

**DRAINAGE CLAIMS REGISTRATION**

**9/10/2025**

Sch. Pay Date	Claimant	Appropriation	Amount Claimed
9/18/2025	Wildlife Solutions	2700	\$870.00
9/18/2025	Culy Contracting LLC	2700	\$1,177.50
9/18/2025	Butler Masonry Inc	2700	\$9,996.00
9/18/2025	Butler Masonry Inc	2700	\$1,888.00
9/18/2025	Butler Masonry Inc	2700	\$7,772.00
9/18/2025	Butler Masonry Inc	2700	\$1,547.00
9/18/2025	Butler Masonry Inc	2700	\$1,768.00
9/18/2025	Butler Masonry Inc	2700	\$1,605.00
9/18/2025	Butler Masonry Inc	2700	\$1,989.00
9/18/2025	JJC Excavating LLC	2700	\$12,640.00
9/18/2025	K&H Vegetation Management LLC	2700	\$716.80
9/18/2025	K&H Vegetation Management LLC	2700	\$475.42
9/18/2025	K&H Vegetation Management LLC	2700	\$1,205.60
9/18/2025	K&H Vegetation Management LLC	2700	\$770.95
9/18/2025	K&H Vegetation Management LLC	2700	\$2,292.66
9/18/2025	Dague Builders Supply	2700	\$671.40

**\$47,385.33**

**GENERAL DRAINAGE IMPROVEMENT**

We have examined the vouchers listed on the foregoing "Accounts Payable Register" consisting of one (1) page, and approve the same, and such vouchers are hereby allowed in the total amount of

**\$47,385.33**

Dated this 10th day of September, 2025.