As of 04/01/2024 **Stanton**

Date	Accoun Contract	Description	Amount
12 Fairshare			
FY 2010-11	00000	Manala Q Amril	#20.027
6/30/11	SQ039	March & April	\$26,637
			\$26,637
FY 2011-12 9/9/11	SQ039	May & June	\$58,272
11/11/11	SQ039	July & August	\$62,233
1/17/12	SQ039 SQ039	September & October	\$76,831
3/6/12	SQ039 SQ039	November & December	\$69,435
5/15/12			
6/30/12	SQ039 SQ039	January & February March & April	\$56,001 \$70,748
		· -	
FY 2012-13			\$393,519
9/18/12	SQ039	May & June	\$65,934
11/20/12	SQ039	July & August	\$67,788
1/16/13	SQ039	September & October	\$78,991
3/1/13	SQ039	November & December	\$68,514
5/15/13	SQ039	January & February	\$63,841
6/30/13	SQ039	March & April	\$75,337
		-	\$420,406
FY 2013-14			Ψ-120,-100
9/4/13	SQ039	May & June	\$76,091
11/19/13	SQ039	July & August	\$75,142
1/17/14	SQ039	September & October	\$84,358
3/11/14	SQ039	November & December	\$75,349
5/15/14	SQ039	January & February	\$71,357
6/30/14	SQ039	March & April	\$80,989
		-	\$463,286
FY 2014-15			
9/9/14	SQ039	May & June	\$74,989
11/18/14	SQ039	July & August	\$74,569
1/13/15	SQ039	September & October	\$88,618
3/17/15	SQ039	November & December	\$76,341
5/13/15	SQ039	January & February	\$70,736
6/30/15	SQ039	March & April	\$81,283
			\$466,536
FY 2015-16			
9/8/15	SQ039	May & June	\$72,075
11/17/15	SQ039	July & August	\$79,299
1/12/16	SQ039	September & October	\$91,318
3/15/16	SQ039	November & December	\$82,561
5/17/16	SQ039	January & February	\$67,882
6/30/16	SQ039	March & April	\$88,097
			\$481,233
FY 2016-17	00000	Mary O. Journa	470.00
9/13/16	SQ039	May & June	\$76,064
11/15/16	SQ039	July & August	\$79,156
1/10/17 3/14/17	SQ039	September & October	\$92,645
	SQ039	November & December	\$82,574



As of 04/01/2024 Stanton

Date	Accoun Contract	Description	Amount
5/23/17	SQ039	January & February	\$72,673
6/30/17	SQ039	March & April	\$87,595
		•	\$490,709
FY 2017-18 9/12/17	SQ039	May & June	\$77,631
11/7/17	SQ039	July & August	\$82,506
1/9/18	SQ039 SQ039	September & October	\$93,781
3/20/18	SQ039	November & December	\$84,136
5/15/18	SQ039	January & February	\$75,307
6/30/18	SQ039	March & April	\$86,320
		-	\$499,681
FY 2018-19			
9/18/18	SQ039	May & June	\$81,001
11/20/18	SQ039	July & August	\$96,381
1/15/19	SQ039	September & October	\$91,234
3/12/19	SQ039	November & December	\$94,408
			\$363,023
FY 2019-20	00000	May 140 - May 100	# FFC 202
4/9/20	SQ039	May '19 - Mar '20	\$556,383
5/12/20	SQ039	January & February	\$64,520
6/30/20	SQ039	March & April	\$63,056
			\$683,958
FY 2020-21	00000		405.000
9/16/20	SQ039	May & June	\$85,606
11/17/20	SQ039	July & August	\$101,429
1/13/21 3/16/21	SQ039 SQ039	September & October November & December	\$74,526
5/11/21	SQ039 SQ039		\$91,405 \$86,302
7/13/21	SQ039 SQ039	January & February March & April	\$88,562
		-	\$527,831
FY 2021-22			
9/13/21	SQ039	May & June	\$112,062
11/16/21	SQ039	July & August	\$111,256
1/19/22	SQ039	September & October	\$103,376
3/21/22	SQ039	November & December	\$127,735
5/19/22	SQ039	January & February	\$98,186
6/30/22	SQ039	March & April	\$116,856
			\$669,470
FY 2022-23 9/21/22	20030	May & June	¢400 E75
11/22/22	SQ039	July & August	\$129,575 \$120,550
1/25/23	SQ039 SQ039	September & October	\$120,559 \$100,631
3/22/23	SQ039 SQ039	November & December	\$109,631 \$119,217
	SQ039 SQ039		
5/17/23 6/30/23	SQ039 SQ039	January & February March & April	\$107,586 \$115,050
		-	\$701,618
FY 2023-24			•
9/21/23	SQ039	May & June	\$118,849



As of 04/01/2024

Date	Accoun Contract	Description	Amount
			\$118,849
Not Yet Recognize	ed		φ110,043
11/21/23	SQ039	July & August	\$123,047
1/17/24	SQ039	September & October	\$113,764
			\$236,811
CMD or Conior Non	- Emarganay Madiaal		\$6,543,568
FY 2011-12	-Emergency Medical		
9/9/11	TU039	May & June	\$3,708
11/15/11	TU039	July & August	\$3,960
1/17/12	TU039	September & October	\$4,889
3/6/12	TU039	November & December	\$4,418
5/15/12	TU039	January & February	\$3,678
6/30/12	TU039	March & April	\$4,527
			\$25,179
FY 2012-13 9/18/12	TU039	May & June	\$4,216
11/20/12	TU039	July & August	\$4,328
1/16/13	TU039		
		September & October	\$5,043
3/1/13	TU039	November & December	\$4,374
5/15/13	TU039	January & February	\$4,131
6/30/13	TU039	March & April	\$4,823
			\$26,916
FY 2013-14			
9/4/13	TU039	May & June	\$4,677
11/19/13	TU039	July & August	\$4,613
1/17/14	TU039	September & October	\$5,179
3/11/14	TU039	November & December	\$4,692
5/20/14	TU039	January & February	\$4,397
6/30/14	TU039	March & April	\$4,991
			\$28,549
FY 2014-15 9/9/14	TU039	May & June	\$4,791
11/18/14	TU039	July & August	\$4,769
1/13/15	TU039	September & October	\$5,671
3/17/15	TU039	November & December	
3/17/15 5/13/15	TU039 TU039	January & February	\$4,988 \$4,547
6/30/15	TU039	March & April	\$5,225
EV 0045 40			\$29,992
FY 2015-16	TI 1020	May 9 June	#4.000
9/4/15	TU039	May & June	\$4,622
11/17/15	TU039	July & August	\$5,086
1/12/16	TU039	September & October	\$5,860
3/15/16	TU039	November & December	\$5,298
5/17/16 6/30/16	TU039 TU039	January & February March & April	\$4,356 \$5,653
		·	
			\$30,875



As of 04/01/2024 Stanton

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Date	Accoun Contract	Description	Amount
FY 2016-17			
9/13/16	TU039	May & June	\$5,048
11/15/16	TU039	July & August	\$5,103
1/10/17	TU039	September & October	\$6,047
3/14/17	TU039	November & December	\$5,348
5/23/17	TU039	January & February	\$4,707
6/30/17	TU039	March & April	\$5,673
EV.004E 40			\$31,927
FY 2017-18	TI 1020	May 9 Juna	Ф Е ОБЕ
9/12/17 11/7/17	TU039 TU039	May & June July & August	\$5,055 \$5,384
1/9/18	TU039	September & October	\$6,120
3/20/18	TU039	November & December	\$5,490
5/15/18	TU039	January & February	\$4,969
6/30/18	TU039	March & April	\$5,642
		-	\$32,660
FY 2018-19 9/18/18	TU039	May 8 Juna	\$5,340
11/20/18		May & June	
1/15/19	TU039 TU039	July & August September & October	\$6,354 \$6,015
3/12/19	TU039	November & December	\$6,224
		-	\$23,933
FY 2019-20			
4/9/20	TU039	May '19 - Mar '20	\$36,880
5/12/20	TU039	January & February	\$5,043
6/30/20	TU039	March & April	\$4,189
			\$46,113
FY 2020-21	TI 1020	May 9 Ivon	фг coo
9/16/20	TU039	May & June	\$5,690 \$6,744
11/17/20 1/13/21	TU039	July & August	\$6,741
3/16/21	TU039 TU039	September & October November & December	\$4,953 \$6,075
5/11/21	TU039	January & February	\$6,075 \$5,736
7/13/21	TU039	March & April	\$5,886
		-	\$35,081
FY 2021-22			
9/14/21	TU039	May & June	\$7,253
11/16/21	TU039	July & August	\$7,201
1/19/22	TU039	September & October	\$6,691
3/21/22	TU039	November & December	\$8,267
5/18/22	TU039	January & February	\$6,355
6/30/22	TU039	March & April	\$7,563
FY 2022-23			\$43,328
9/21/22	TU039	May & June	\$8,525
11/22/22	TU039	July & August	\$7,932
1/25/23	TU039	September & October	\$7,558
3/23/23	TU039	November & December	\$8,188
5/17/23	TU039	January & February	\$7,079
6/30/23	TU039	March & April	\$7,570

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Date	Accour	Contract	Description	Amount
				\$46,851
FY 2023-24				
9/21/23	TU039		May & June	\$7,873
				\$7,873
Not Yet Recognize	ed			
11/21/23	TU039		July & August	\$8,076
1/17/24	TU039		September & October	\$7,501
				\$15,578
				\$424,856
Water Quality Prog	ram (Projec	et X)		
FY 2015-16				
2/26/16	MX826	C12785	STANTON, CITY O 13-STAN-ECP-36	\$107,553
				\$107,553
FY 2022-23				
3/15/23	MX827	C12785	PROJECT#21-STAN-ECP-4012	\$85,742
				\$85,742
				\$193,295
				\$7,161,719

4/1/2024 5