

Bond Fund 22 (Measure T) New Activity from 04/01/2025 to 06/30/2025 Albee Stadium (7400)	Total	2024-25				Total	Total Bond
	2023-24	Quarter 1	Quarter 2	Quarter 3	Quarter 4	2024-25	Expenditures
360 Pipeline Inspections LLC	0	0	0	0	0	0	9,682
Adams Commercial General	1,667,885	3,664,025	4,230,216	2,623,269	1,848,602	12,366,112	14,033,997
BRUNELLE & CLARK CONSULTING	12,437	0	2,662	0	0	2,662	33,794
California Department of Fish & Wildlife	0	0	0	0	0	0	10,598
City of Eureka	0	0	0	44,079	11,653	55,732	55,732
Craven Construction	5,692	28,384	20,545	35,717	28,458	113,103	118,795
DON'S RENT ALL	0	0	0	0	0	0	332
EHS Labor	0	0	0	0	0	0	21,183
EUREKA READY MIX	0	0	0	0	0	0	662
FF&J Architects INC.	1,107,302	0	2,148	285,684	0	287,832	2,563,386
JILL MCDONALD	0	0	0	0	0	0	1,250
Joesph Mixy--Asbestos Removal	0	0	0	0	0	0	6,490
Lozano Smith	0	8,076	30	277	719	9,101	9,101
Mobley Construction	0	0	0	0	0	0	2,430
Pacific Gas and Electric	75,142	0	0	0	0	0	80,142
Points West Surveying	0	0	3,133	0	0	3,133	3,133
SHN CONSULTING ENGINEERS	46,399	22,486	36,604	35,155	37,812	132,057	486,988
State Water Resources and Control Board	1,842	0	3,540	0	1,051	4,591	10,154
UNITED RENTALS NORTHWEST INC.	0	0	0	0	0	0	96
US Bank (Credit Card)	1,044	0	0	0	0	0	1,044
WAHLUND CONSTRUCTION INC.	25,427	0	0	0	0	0	25,427
Total	2,943,170	3,722,971	4,298,877	3,024,180	1,928,294	12,974,322	17,474,414
TOTAL	2,943,170	3,722,971	4,298,877	3,024,180	1,928,294	12,974,322	17,474,414
State Match:	0	0	0	0	0	0	0
NET EXPENDITURES	2,943,170	3,722,971	4,298,877	3,024,180	1,928,294	12,974,322	17,474,414