

Paintsville Independent Schools



PAID INVOICES REPORT

WARRANT: 03102025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2380 ABSOLUTE EXTERMINATING, LLC	03/06/25								
35375 INVOICE: 1269308									125.00
50811 P 03/11/25 0201987							0349	OTHER PROFESSIONAL SERVIC	
VENDOR TOTALS									125.00
875.00 YTD INVOICED									
875.00 YTD PAID									
4218 AMANDA BAKER	03/06/25								
35376 INVOICE: 03022025									154.88
50812 P 03/11/25 0201077							0338 9020	REGISTRATION FEES	
VENDOR TOTALS									154.88
322.32 YTD INVOICED									
322.32 YTD PAID									
4332 AMERICAN BUSINESS SYSTEMS INC	03/06/25								
35377 INVOICE: 38639883									597.72
50813 P 03/11/25 0011075							0442	EQUIPMENT & VEHICLE RENT	
35377 INVOICE: 03/06/25 38639883									586.46
50813 P 03/11/25 0201077							0442 9020	EQUIPMENT & VEHICLE RENT	
VENDOR TOTALS									586.46
12,830.50 YTD INVOICED									
12,830.50 YTD PAID									
4236 ASSOCIATES IN REHAB LLC	03/06/25								
35378 INVOICE: JAN/FEB 2025									300.00
50814 P 03/11/25 0011075							0349	OTHER PROFESSIONAL SERVIC	
VENDOR TOTALS									300.00
1,850.00 YTD INVOICED									
2,695.00 YTD PAID									
4080 BAUMANN PAPER CO.	03/06/25								
35379 INVOICE: 10864140									740.50
50816 P 03/11/25 0201987							0610	GENERAL SUPPLIES	
35380 INVOICE: 03/06/25 10864030									1,340.17
50816 P 03/11/25 0101987							0610	GENERAL SUPPLIES	
35381 INVOICE: 03/06/25 10863890									1,055.54
50816 P 03/11/25 0105101							0610	GENERAL SUPPLIES	
35382 INVOICE: 03/06/25 10863910									396.62
50816 P 03/11/25 0205101							0610	GENERAL SUPPLIES	
35383 INVOICE: 03/06/25 10863670									297.30
50816 P 03/11/25 0205101							0610	GENERAL SUPPLIES	
35384 INVOICE: 03/06/25 10852580									359.34
50816 P 03/11/25 0205101							0610	GENERAL SUPPLIES	
35385 INVOICE: 03/06/25 10877830									356.80
50816 P 03/11/25 0105101							0610	GENERAL SUPPLIES	
35386 INVOICE: 03/06/25 10870150									235.42
50816 P 03/11/25 0205101							0610	GENERAL SUPPLIES	
35387 INVOICE: 03/06/25 10892510									813.85
50816 P 03/11/25 0201987							0610	GENERAL SUPPLIES	
35388 INVOICE: 03/06/25 10892560									435.82
50816 P 03/11/25 0105101							0610	GENERAL SUPPLIES	
35389 INVOICE: 03/06/25 10893040									348.96
50816 P 03/11/25 0205101							0610	GENERAL SUPPLIES	

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35390 INVOICE:	03/06/25			50816 P	03/11/25	0205101	0610	GENERAL SUPPLIES	111.34	
10893530 35391 INVOICE:	03/06/25			50816 P	03/11/25	0205101	0610	GENERAL SUPPLIES	348.96	
10901020 35392 INVOICE:	03/06/25			50816 P	03/11/25	0105101	0610	GENERAL SUPPLIES	304.32	
10900750 35393 INVOICE:	03/06/25			50816 P	03/11/25	0201987	0610	GENERAL SUPPLIES	36.46	
10907650 35394 INVOICE:	03/06/25			50816 P	03/11/25	0201987	0610	GENERAL SUPPLIES	499.65	
10908020 35395 INVOICE:	03/06/25			50816 P	03/11/25	0101987	0610	GENERAL SUPPLIES	581.99	
10907880 35396 INVOICE:	03/06/25			50815 P	03/11/25	0201987	0610	GENERAL SUPPLIES	36.46	
10914400 35397 INVOICE:	03/06/25			50816 P	03/11/25	0101987	0610	GENERAL SUPPLIES	94.03	
10907480 35398 INVOICE:	03/06/25			50816 P	03/11/25	0105101	0610	GENERAL SUPPLIES	204.30	
10915190 35399 INVOICE:	03/06/25			50816 P	03/11/25	0205101	0610	GENERAL SUPPLIES	476.67	
10914560										
VENDOR TOTALS				46,025.77	YTD	INVOICED		46,025.77	YTD PAID	9,074.50
4312 BIG SANDY MEDIA 35400 INVOICE:	03/06/25			50817 P	03/11/25	0011075	0549	OTHER ADVERTISING	300.00	
6231										
VENDOR TOTALS				900.00	YTD	INVOICED		900.00	YTD PAID	300.00
4761 BLEACHERS AND SEATS 35401 INVOICE:	03/06/25			50818 P	03/11/25	0002088	0610	721L GENERAL SUPPLIES	9,569.04	
KY20250065										
VENDOR TOTALS				9,569.04	YTD	INVOICED		9,569.04	YTD PAID	9,569.04
3508 BRYAN AUXIER 35402 INVOICE:	03/06/25			50819 P	03/11/25	0011075	0580	TRAVEL	221.12	
02202025										
VENDOR TOTALS				1,138.86	YTD	INVOICED		1,138.86	YTD PAID	221.12
394 BSN SPORTS 35403 INVOICE:	03/06/25			50820 P	03/11/25	0002088	0610	722L GENERAL SUPPLIES	4,942.68	
928817037 35404 INVOICE:	03/06/25			50820 P	03/11/25	0201025	0610B	BASEBALL	429.28	
927790899 35405 INVOICE:	03/06/25			50820 P	03/11/25	0003610	0610	85055 GENERAL SUPPLIES	4,246.35	
928933367 35406 INVOICE:	03/06/25			50820 P	03/11/25	0003610	0610	85055 GENERAL SUPPLIES	2,343.46	
928945597										

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4645 CARDS SERVICE CENTER											
VENDOR TOTALS						21,603.81	YTD INVOICED			21,603.81	YTD PAID
35407	INVOICE:	03/06/25							50821 P 03/11/25 0011075	0610	GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0202104	0610	125L GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0201077	0610	9020 GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0101077	0610	9010 GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0201118	0610S1	9020 DAWN MCNEW - SBDM
35407	INVOICE:	03/06/25							50821 P 03/11/25 0201025	0610E	ESPORTS
35407	INVOICE:	03/06/25							50821 P 03/11/25 0122001	0610	655L GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0202104	0610	125L GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0001987	0610	GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0102104	0610	125L GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0202118	0630	376L FOOD
35407	INVOICE:	03/06/25							50821 P 03/11/25 0102006	0610	343K GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0001052	0610	GENERAL SUPPLIES
35407	INVOICE:	03/06/25							50821 P 03/11/25 0002121	0610	337L GENERAL SUPPLIES
VENDOR TOTALS						76,164.21	YTD INVOICED			78,785.43	YTD PAID
35408	INVOICE:	03/06/25							50822 P 03/11/25 0011075	0610	GENERAL SUPPLIES
VENDOR TOTALS						65.08	YTD INVOICED			65.08	YTD PAID
35410	INVOICE:	03/06/25							50823 P 03/11/25 0002121	0650	337L SUPPLIES TECHNOLOGY RELAT
VENDOR TOTALS						4,772.00	YTD INVOICED			4,772.00	YTD PAID
35411	INVOICE:	03/06/25							50824 P 03/11/25 0101987	0610	GENERAL SUPPLIES
35412	INVOICE:	03/06/25							50824 P 03/11/25 0002037	0610	168L GENERAL SUPPLIES
VENDOR TOTALS						4,772.00	YTD INVOICED			4,772.00	YTD PAID
4060 CINTAS CORPORATION											
35411	INVOICE:	03/06/25							50824 P 03/11/25 0101987	0610	GENERAL SUPPLIES
35412	INVOICE:	03/06/25							50824 P 03/11/25 0002037	0610	168L GENERAL SUPPLIES
VENDOR TOTALS						4,772.00	YTD INVOICED			4,772.00	YTD PAID

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INVOICE: 9310917402									
VENDOR TOTALS									
51 CITY OF PAINTSVILLE									
35413	03/06/25								
INVOICE: 94111									
VENDOR TOTALS									
51,720.72	YTD	INVOICED					51,720.72	YTD PAID	535.78
4662 CODELL CONSTRUCTION CO									
35414	03/06/25								
INVOICE: 19									
VENDOR TOTALS									
234,458.18	YTD	INVOICED					249,037.31	YTD PAID	5,628.57
21 COX AUTO PARTS COMPANY INC									
35415	03/06/25								
INVOICE: 44411									
VENDOR TOTALS									
368.66	YTD	INVOICED					368.66	YTD PAID	48.78
4073 DEBRA-KUEMPEL									
35416	03/06/25								
INVOICE: 01487445									
35417	03/06/25								
INVOICE: 01488439									
35418	03/06/25								
INVOICE: 01480306									
VENDOR TOTALS									
36,924.09	YTD	INVOICED					37,969.69	YTD PAID	1,635.72
1263 EARTHGAINS									
35419	03/06/25								
INVOICE: 52030590009288									
35420	03/06/25								
INVOICE: 52030590009287									
35421	03/06/25								
INVOICE: 5203059000947									
35422	03/06/25								
INVOICE: 52030590009476									
VENDOR TOTALS									
4,428.60	YTD	INVOICED					4,501.35	YTD PAID	850.80
3713 ELIZABETH AUXIER									
35424	03/06/25								
INVOICE: 02262025									
VENDOR TOTALS									
572.74	YTD	INVOICED					572.74	YTD PAID	25.76
2388 ELLIOTT CONTRACTING, INC.									

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35425	INVOICE:	03/06/25	20		50831 P	03/11/25	0003610	0450	83402 CONSTRUCTION SERVICES	109,989.00
VENDOR TOTALS										109,989.00
4710 EVERON FKA ADT COMMERCIAL	35423	03/06/25			50832 P	03/11/25	0201987	0439	OTHER REPAIRS AND MAINTEN	1,951.11
INVOICE:	158085/68									
VENDOR TOTALS										1,951.11
3382 F.S.I. MID STATE DIV., INC.	35426	03/06/25			50833 P	03/11/25	0101987	0439	OTHER REPAIRS AND MAINTEN	330.00
INVOICE:	1215546				50833 P	03/11/25	0101987	0439	OTHER REPAIRS AND MAINTEN	380.00
INVOICE:	1215545									
VENDOR TOTALS										710.00
1493 FOOD CITY STORE	35428	03/06/25			50834 P	03/11/25	0202118	0694	EQUIPMENT SUPPLIES	530.07
INVOICE:	03102025									
VENDOR TOTALS										530.07
2628 FOOTHILLS RURAL TELEPHONE CO.	35429	03/06/25			50835 P	03/11/25	0011075	0532	TELEPHONE	931.77
INVOICE:	40116010				50835 P	03/11/25	0011075	0537	CABLE TV	172.44
INVOICE:	40116010				50835 P	03/11/25	0011075	0533	ON-LINE NETWORK	658.18
INVOICE:	40116010				50835 P	03/11/25	0201025	0533F	ON-LINE NETWORK - FOOTBAL	14.90
INVOICE:	40116010				50835 P	03/11/25	0101077	0537	CABLE TV	72.03
INVOICE:	40116010				50835 P	03/11/25	0201077	0537	CABLE TV	69.61
INVOICE:	40116010				50835 P	03/11/25	0122117	0537	CABLE TV	12.01
VENDOR TOTALS										1,930.94
1608 FRANKIE PUCKETT	35430	03/06/25			50836 P	03/11/25	0002121	0580	TRAVEL	56.12
INVOICE:	09252024									
VENDOR TOTALS										56.12
4697 GLOBAL WATER TECHNOLOGY, INC	35437	03/06/25			50837 P	03/11/25	0101987	0439	OTHER REPAIRS AND MAINTEN	300.00
VENDOR TOTALS										300.00

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INVOICE: 142818									
35437	03/06/25			50837	P	03/11/25	0201987	0439	OTHER REPAIRS AND MAINTEN
INVOICE: 142818									300.00
35438	03/06/25			50837	P	03/11/25	0101987	0439	OTHER REPAIRS AND MAINTEN
INVOICE: 136573									300.00
35438	03/06/25			50837	P	03/11/25	0201987	0439	OTHER REPAIRS AND MAINTEN
INVOICE: 136573									300.00
VENDOR TOTALS			5,400.00	YTD INVOICED			5,400.00	YTD PAID	1,200.00
3383 GOPHER									
35439	03/06/25		250183	50838	P	03/11/25	0101118	0610H7 9010	GYM TEACHER
INVOICE: IN426016									363.90
VENDOR TOTALS			363.90	YTD INVOICED			363.90	YTD PAID	363.90
1352 GORDON FOOD SERVICE									
35431	03/06/25			50839	P	03/11/25	0205101	0630	FOOD
INVOICE: 9018939802									5,642.44
35431	03/06/25			50839	P	03/11/25	0205101	0610	GENERAL SUPPLIES
INVOICE: 9018939802									278.07
35432	03/06/25			50839	P	03/11/25	0105101	0630	FOOD
INVOICE: 9018940199									4,880.87
35432	03/06/25			50839	P	03/11/25	0105101	0610	GENERAL SUPPLIES
INVOICE: 9018940199									290.45
35433	03/06/25			50839	P	03/11/25	0205101	0630	FOOD
INVOICE: 9019192655									5,761.52
35433	03/06/25			50839	P	03/11/25	0205101	0610	GENERAL SUPPLIES
INVOICE: 9019192655									162.91
35434	03/06/25			50839	P	03/11/25	0105101	0630	FOOD
INVOICE: 9019192909									4,812.57
35435	03/06/25			50839	P	03/11/25	0105101	0630	FOOD
INVOICE: 9019428971									3,040.08
35435	03/06/25			50839	P	03/11/25	0105101	0610	GENERAL SUPPLIES
INVOICE: 9019428971									170.15
35436	03/06/25			50839	P	03/11/25	0205101	0630	FOOD
INVOICE: 9019428857									4,131.88
35436	03/06/25			50839	P	03/11/25	0205101	0610	GENERAL SUPPLIES
INVOICE: 9019428857									80.46
VENDOR TOTALS			243,446.91	YTD INVOICED			251,374.59	YTD PAID	29,251.40
4647 INFO HANDLER.COM									
35440	03/06/25			50840	P	03/11/25	0011075	0338	REGISTRATION FEES
INVOICE: 26055									61.91
VENDOR TOTALS			1,222.97	YTD INVOICED			1,347.94	YTD PAID	61.91
596 JOE PORTER									
35441	03/06/25			50841	P	03/11/25	0011071	0338	REGISTRATION FEES
INVOICE: 02202025									221.12

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167 KASC										
35444	INVOICE:	03/06/25			50842	P	03/11/25	0101077	0338 9010	REGISTRATION FEES
		12208338								30.00
VENDOR TOTALS					1,525.00	YTD			INVOICED	PAID
										221.12
4522 KATOM RESTAURANT SUPPLY, INC.										
35442	INVOICE:	03/06/25			50843	P	03/11/25	0201025	0610F	FOOTBALL
		705863								2,920.00
VENDOR TOTALS					1,525.00	YTD			INVOICED	PAID
										30.00
1710 KAY HALL										
35443	INVOICE:	03/06/25			50844	P	03/11/25	0011071	0338	REGISTRATION FEES
		2202025								221.12
VENDOR TOTALS					8,424.00	YTD			INVOICED	PAID
										2,920.00
4220 KENTUCKY POWER										
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								149.40
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								163.81
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								768.78
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								254.98
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								42.87
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								62.20
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201025	0622	ELECTRICITY
		03112025								30.53
35447	INVOICE:	03/06/25			50845	P	03/11/25	0101987	0622	ELECTRICITY
		03112025								4,400.18
35447	INVOICE:	03/06/25			50845	P	03/11/25	0101987	0622	ELECTRICITY
		03112025								3,447.61
35447	INVOICE:	03/06/25			50845	P	03/11/25	0011087	0622	ELECTRICITY
		03112025								657.35
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201987	0622	ELECTRICITY
		03112025								11,806.16
35447	INVOICE:	03/06/25			50845	P	03/11/25	0201987	0622	ELECTRICITY
		03112025								32.21
35447	INVOICE:	03/06/25			50845	P	03/11/25	0011087	0622	ELECTRICITY
		03112025								32.21
35447	INVOICE:	03/06/25			50845	P	03/11/25	0011087	0622	ELECTRICITY
		03112025								34.14
35447	INVOICE:	03/06/25			50845	P	03/11/25	0011087	0622	ELECTRICITY
		03112025								32.21

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INVOICE: 03112025									
VENDOR TOTALS									21,914.64
1679 KSBA									
35445	03/06/25							REGISTRATION FEES	900.00
INVOICE: 2501064									
35446	03/06/25							REGISTRATION FEES	630.00
INVOICE: 2501011									
VENDOR TOTALS									1,530.00
1371 KSHA									
35448	03/06/25							REGISTRATION FEES	185.00
INVOICE: 01302025									
VENDOR TOTALS									185.00
4649 LOWE'S									
35511	03/06/25							GENERAL SUPPLIES	10.58
INVOICE: 983193									
35512	03/06/25							GENERAL SUPPLIES	142.30
INVOICE: 993467									
35513	03/06/25							GENERAL SUPPLIES	200.48
INVOICE: 973765									
35514	03/06/25							GENERAL SUPPLIES	44.62
INVOICE: 985825									
35515	03/06/25							GENERAL SUPPLIES	29.67
INVOICE: 999688									
35516	03/06/25							GENERAL SUPPLIES	236.52
INVOICE: 981905									
35517	03/06/25							GENERAL SUPPLIES	549.10
INVOICE: 994990									
35518	03/06/25							GENERAL SUPPLIES	41.80
INVOICE: 983971									
35519	03/06/25							FOOTBALL	108.79
INVOICE: 987015									
35520	03/06/25							GENERAL SUPPLIES	180.46
INVOICE: 998179									
VENDOR TOTALS									1,544.32
1657 MAGGARD'S HOME SECURITY									
35450	03/06/25							REGISTRATION FEES	444.60
INVOICE: 19384									
35451	03/06/25							REGISTRATION FEES	444.60
INVOICE: 19152									
VENDOR TOTALS									889.20
4393 MARCUM THERAPY SERVICES, LLC									
VENDOR TOTALS									889.20

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35452 INVOICE: 48 35452 INVOICE: 48	03/06/25			50850 P	03/11/25	0011075	0439	OTHER REPAIRS AND MAINTEN	860.00	
				50850 P	03/11/25	0011075	0439	OTHER REPAIRS AND MAINTEN	2,284.68	
VENDOR TOTALS				20,912.43	YTD INVOICED			20,912.43	YTD PAID	3,144.68
4780 MATTHEW BENDER & CO. 35453 INVOICE: 0100016574	03/06/25			50851 P	03/11/25	0011075	0610	GENERAL SUPPLIES	104.43	
VENDOR TOTALS				104.43	YTD INVOICED			104.43	YTD PAID	104.43
4323 MCCLURE VENDING, INC. 35449 INVOICE: 6464	03/06/25			50852 P	03/11/25	0011075	0630	FOOD	70.00	
VENDOR TOTALS				210.00	YTD INVOICED			210.00	YTD PAID	70.00
4736 MICCA NIKKI CAUDILL 35458 INVOICE: 02272025	03/06/25			50853 P	03/11/25	0001052	0580	TRAVEL	138.00	
VENDOR TOTALS				704.42	YTD INVOICED			704.42	YTD PAID	138.00
3992 MICHAEL DEAN FAIRCHILD 35454 INVOICE: FEB2025	03/06/25			50854 P	03/11/25	0001987	0424	CONTRACT GROUNDS SERVICE	1,000.00	
VENDOR TOTALS				8,750.00	YTD INVOICED			10,000.00	YTD PAID	1,000.00
1386 MIDAMERICA BOOKS 35455 INVOICE: 005998	03/06/25			250211	50855 P	03/11/25	0201059	0643 9020 SUPPLEMENTARY BKS/STUDY G	615.85	
VENDOR TOTALS				615.85	YTD INVOICED			615.85	YTD PAID	615.85
3341 NCS PEARSON INC. 35456 INVOICE: 160509	03/06/25			250212	50856 P	03/11/25	0002121	0646 337L TESTS	175.07	
VENDOR TOTALS				3,060.07	YTD INVOICED			3,060.07	YTD PAID	175.07
4776 NEW YORK TIMES 35457 INVOICE: 36891B0A258	03/06/25			250213	50857 P	03/11/25	0201077	0338 9020 REGISTRATION FEES	1,040.00	
VENDOR TOTALS				1,040.00	YTD INVOICED			1,040.00	YTD PAID	1,040.00
71 PAINTSVILLE FLORAL COMPANY 35459	03/06/25			50858 P	03/11/25	0011075	0610	GENERAL SUPPLIES	95.00	

Paintsville Independent Schools



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WARRANT: 03102025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03112025										
VENDOR TOTALS								345.00 YTD INVOICED	345.00 YTD PAID	95.00
78 PAINTSVILLE UTILITIES										
35461		03/06/25						50859 P 03/11/25 0003610	0450 85055 CONSTRUCTION SERVICES	32,653.97
INVOICE: 03102025										
VENDOR TOTALS								72,677.45 YTD INVOICED	77,462.48 YTD PAID	32,653.97
4599 PITNEY BOWES BANK INC										
35462		03/06/25						50860 P 03/11/25 0011075	0610 GENERAL SUPPLIES	53.87
INVOICE: 03102025										
VENDOR TOTALS								556.12 YTD INVOICED	556.12 YTD PAID	53.87
4553 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
35463		03/06/25						50861 P 03/11/25 0201077	0442 9020 EQUIPMENT & VEHICLE RENT	165.54
INVOICE: 3320390701										
VENDOR TOTALS								1,272.57 YTD INVOICED	1,272.57 YTD PAID	165.54
1260 PORTER, BANKS, BALDWIN, & SHAW										
35465		03/06/25						50862 P 03/11/25 0011071	0343 LEGAL SERVICES	425.00
INVOICE: 69624										
VENDOR TOTALS								9,200.00 YTD INVOICED	9,750.00 YTD PAID	425.00
4684 RATLIFF LAND MANAGEMENT AND LAWN CARE										
35464		03/06/25						50863 P 03/11/25 0001987	0439 OTHER REPAIRS AND MAINTEN	600.00
INVOICE: 18										
VENDOR TOTALS								2,400.00 YTD INVOICED	4,000.00 YTD PAID	600.00
4733 SAVANNAH ROBBINS										
35466		03/06/25						50864 P 03/11/25 0102118	0580 10LL TRAVEL	170.17
INVOICE: 12032124										
VENDOR TOTALS								644.29 YTD INVOICED	644.29 YTD PAID	170.17
468 SERVICE OFFICE SUPPLY										
35469		03/06/25						50865 P 03/11/25 0201077	0610 9020 GENERAL SUPPLIES	875.00
INVOICE: 066180										
VENDOR TOTALS								5,901.30 YTD INVOICED	5,901.30 YTD PAID	875.00
4781 SERVPRO										
35468		03/06/25						50866 P 03/11/25 0201987	0349 OTHER PROFESSIONAL SERVIC	25,000.00
INVOICE: 4965518										

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4743 SPRINTURF 35470 INVOICE: 2	03/06/25			50867	P	03/11/25	0003610 0610	85055 GENERAL SUPPLIES	66,784.50
VENDOR TOTALS									25,000.00
4757 SUNESIS ENVIRONMENTAL 35472 INVOICE: 28	03/06/25			50868	P	03/11/25	0002088 0349	7003 OTHER PROFESSIONAL SERVIC	29,700.00
VENDOR TOTALS									66,784.50
4718 TEG LEASE 35471 INVOICE: 731736	03/06/25			50869	P	03/11/25	0002088 0442	7003 EQUIPMENT & VEHICLE RENT	160.92
VENDOR TOTALS									29,700.00
4534 TRINITY EQUIPMENT PARTS 35473 INVOICE: 0123046	03/06/25			50870	P	03/11/25	9011096 0610	GENERAL SUPPLIES	126.55
35474 INVOICE: 03/06/25				50870	P	03/11/25	9011096 0610	GENERAL SUPPLIES	137.15
35475 INVOICE: 03/06/25				50870	P	03/11/25	9011096 0610	GENERAL SUPPLIES	609.52
VENDOR TOTALS									160.92
4586 TRINITY REPAIR SERVICE 35476 INVOICE: 1112	03/06/25			50871	P	03/11/25	9011096 0439	OTHER REPAIRS AND MAINTEN	177.50
35477 INVOICE: 03/06/25				50871	P	03/11/25	9011096 0439	OTHER REPAIRS AND MAINTEN	275.00
VENDOR TOTALS									873.22
3310 TYLER TECHNOLOGIES, INC. 35478 INVOICE: 045506159	03/06/25			50872	P	03/11/25	0001013 0653	SOFTWARE - TECHNOLOGY REL	1,600.22
VENDOR TOTALS									452.50
49 UNITED DAIRY 35479 INVOICE: 0005081669352	03/06/25			50875	P	03/11/25	0105101 0630	FOOD	643.50
35480 INVOICE: 03/06/25				50875	P	03/11/25	0205101 0630	FOOD	258.00
35481 INVOICE: 03/06/25				50875	P	03/11/25	0205101 0630	FOOD	150.35
VENDOR TOTALS									1,600.22

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TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 00050141669392	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 672.20
35482 INVOICE: 0005017166935	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 672.20
35483 INVOICE: 00050171669435	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 214.70
35484 INVOICE: 00050171669433	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 193.05
35485 INVOICE: 00050211669469	03/06/25			50874	P	03/11/25	0205101 0630	FOOD 64.35
35486 INVOICE: 00050211669468	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 236.65
35487 INVOICE: 00050591669905	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 623.65
35488 INVOICE: 00050591669908	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 258.00
35489 INVOICE: 00050561669853	03/06/25			50873	P	03/11/25	0105101 0630	FOOD -300.00
35490 INVOICE: 00050561669855	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 600.20
35491 INVOICE: 00050561669854	03/06/25			50874	P	03/11/25	0205101 0630	FOOD 129.00
35492 INVOICE: 0005049166802	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 150.05
35493 INVOICE: 00050521669825	03/06/25			50874	P	03/11/25	0105101 0630	FOOD 64.05
35494 INVOICE: 00050491669804	03/06/25			50874	P	03/11/25	0205101 0630	FOOD 129.00
35495 INVOICE: 00050451669751	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 386.10
35496 INVOICE: 00050451669753	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 364.15
35497 INVOICE: 00050421669712	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 150.05
35498 INVOICE: 00050421669711	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 643.50
35499 INVOICE: 000503871669678	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 258.00
35500 INVOICE: 00050381669677	03/06/25			50875	P	03/11/25	0205101 0630	FOOD 193.35
35501 INVOICE: 00050351669626	03/06/25			50875	P	03/11/25	0105101 0630	FOOD 615.50
35502 INVOICE: 00050351669627	03/06/25							
VENDOR TOTALS	32,905.15	YTD INVOICED		34,523.15	YTD PAID			7,369.60
3633 UNLIMITED EQUIPMENT RENTALS								
35503 INVOICE: 31131	03/06/25			50876	P	03/11/25	0101987 0349	OTHER PROFESSIONAL SERVIC 265.00

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WARRANT: 03102025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3051 VINE AND BRANCH		03/06/25								
35504		03/06/25								
INVOICE: 5525										
VENDOR TOTALS										
2,612.00 YTD INVOICED										
50877 P 03/11/25 0101987 0439										
OTHER REPAIRS AND MAINTEN										
3,500.00 YTD PAID										
3,500.00										
169 WELLS & COMPANY P S C		03/06/25								
35505		03/06/25								
INVOICE: 20136										
VENDOR TOTALS										
3,500.00 YTD INVOICED										
50878 P 03/11/25 0011080 0344										
FINANCIAL SERVICES										
3,500.00 YTD PAID										
3,500.00										
4181 WEX BANK		03/06/25								
35509		03/06/25								
INVOICE: 103207813										
VENDOR TOTALS										
10,184.32 YTD INVOICED										
50879 P 03/11/25 9011092 0627										
DIESEL FUEL										
1,285.41										
1233 WKLV RADIO STATION		03/06/25								
35506		03/06/25								
INVOICE: 1554351										
50880 P 03/11/25 0011075 0610										
GENERAL SUPPLIES										
250.00										
35507		03/06/25								
INVOICE: 1517106										
50880 P 03/11/25 0011075 0549										
OTHER ADVERTISING										
300.00										
35508		03/06/25								
INVOICE: 1517107										
50880 P 03/11/25 0011075 0549										
OTHER ADVERTISING										
300.00										
VENDOR TOTALS										
2,850.00 YTD INVOICED										
2,850.00 YTD PAID										
REPORT TOTALS										
404,480.08										

TOTAL PRINTED CHECKS COUNT AMOUNT

70 404,480.08

** END OF REPORT - Generated by Robin Fairchild **