

## PAID INVOICES REPORT

WARRANT: 090925\_2

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15080 CARRIAGE HOUSE CONSULTING	38451	09/06/25		63443	37178	P	09/06/25	0002121 0561 337M	TUITION TO KY LSD	2,742.40
	INVOICE: 8-25									
VENDOR TOTALS				2,742.40	YTD INVOICED			2,742.40	YTD PAID	2,742.40
17033 GRAYBAR ELECTRIC COMPANY, INC.	38453	09/06/25		63431	37179	P	09/06/25	0003611 0450 8025	CONSTRUCTION SERVICES	125,104.08
	INVOICE: PAY APP #3									
VENDOR TOTALS				126,713.96	YTD INVOICED			126,713.96	YTD PAID	125,104.08
19642 INTEGRATED PEST MANAGEMENT SERVICES LLC	38452	09/06/25		63399	37180	P	09/06/25	0011087 0349Z	PROFESSIONAL SERVICES	85.00
	INVOICE: 173749									
VENDOR TOTALS				170.00	YTD INVOICED			170.00	YTD PAID	85.00
REPORT TOTALS										127,931.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	127,931.48

\*\* END OF REPORT - Generated by Prindle Hinton \*\*