

Integris Paid Invoices FY-2025 through August 20, 2025

Check No	Vendor	Payment Amount \$	Issue Date	Payment Type
15215	Integris	\$ 450.00	10/16/2024	ACH
15218	Integris	\$ 658.67	10/18/2024	ACH
15219	Integris	\$ 1,250.00	10/18/2024	ACH
15220	Integris	\$ 14,663.30	10/18/2024	ACH
15223	Integris	\$ 2,435.14	10/21/2024	ACH
15224	Integris	\$ 112.50	10/21/2024	ACH
15237	Integris	\$ 5,000.00	10/25/2024	ACH
15310	Integris	\$ 14,689.54	11/14/2024	ACH
15312	Integris	\$ 1,250.00	11/14/2024	ACH
15326	Integris	\$ 909.27	11/21/2024	ACH
15330	Integris	\$ 31.99	11/21/2024	ACH
15331	Integris	\$ 1,375.81	11/21/2024	ACH
15340	Integris	\$ 1,622.32	11/21/2024	ACH
15343	Integris	\$ 1,242.75	11/22/2024	ACH
15426	Integris	\$ 6,170.75	12/13/2024	ACH
15432	Integris	\$ 5,000.00	12/13/2024	ACH
15433	Integris	\$ 1,250.00	12/13/2024	ACH
15434	Integris	\$ 14,789.47	12/13/2024	ACH
15445	Integris	\$ 27.80	12/18/2024	ACH
15446	Integris	\$ 766.62	12/18/2024	ACH
15447	Integris	\$ 1,513.02	12/18/2024	ACH
15484	Integris	\$ 6.00	1/3/2025	ACH
15532	Integris	\$ 653.00	1/17/2025	ACH
15534	Integris	\$ 1,250.00	1/17/2025	ACH
15561	Integris	\$ 836.10	1/23/2025	ACH
15566	Integris	\$ 1,272.15	1/27/2025	ACH
15567	Integris	\$ 2,557.44	1/27/2025	ACH
15568	Integris	\$ 2,994.45	1/27/2025	ACH
15580	Integris	\$ 3,712.32	1/31/2025	ACH
15591	Integris	\$ 2,449.16	2/4/2025	ACH
15601	Integris	\$ 3,712.32	2/6/2025	ACH
2446	Integris	\$ 6.00	2/7/2025	Manual Check
15640	Integris	\$ 772.02	2/14/2025	ACH
15641	Integris	\$ 15,173.87	2/14/2025	ACH
2455	Integris	\$ 5,000.00	2/21/2025	Manual Check
15670	Integris	\$ 2,868.12	2/27/2025	ACH
15676	Integris	\$ 5,000.00	2/27/2025	ACH
15704	Integris	\$ 1,250.00	3/11/2025	ACH
15718	Integris	\$ 6.00	3/13/2025	ACH
15731	Integris	\$ 1,250.00	3/14/2025	ACH
15762	Integris	\$ 5,000.00	3/27/2025	ACH
15779	Integris	\$ 1,312.50	4/4/2025	ACH
15780	Integris	\$ 2,366.30	4/4/2025	ACH
15781	Integris	\$ 814.76	4/4/2025	ACH

15782	Integris	\$	15,173.47	4/4/2025	ACH
15810	Integris	\$	5,000.00	4/10/2025	ACH
15815	Integris	\$	1,664.24	4/10/2025	ACH
15823	Integris	\$	1,250.72	4/14/2025	ACH
15826	Integris	\$	12,410.04	4/14/2025	ACH
15827	Integris	\$	849.58	4/14/2025	ACH
15828	Integris	\$	13,042.71	4/14/2025	ACH
15841	Integris	\$	390.00	4/29/2025	ACH
15879	Integris	\$	2,366.30	5/2/2025	ACH
16001	Integris	\$	426.67	6/17/2025	ACH
16009	Integris	\$	5,250.00	6/17/2025	ACH
16022	Integris	\$	1,312.50	6/24/2025	ACH
16032	Integris	\$	284.98	6/24/2025	ACH
16033	Integris	\$	917.70	6/24/2025	ACH
16050	Integris	\$	5,250.00	6/24/2025	ACH
16051	Integris	\$	854.41	6/24/2025	ACH
16052	Integris	\$	5,250.00	6/24/2025	ACH
16053	Integris	\$	2,376.80	6/24/2025	ACH
16054	Integris	\$	1,312.50	6/24/2025	ACH
16055	Integris	\$	12,805.38	6/24/2025	ACH
16093	Integris	\$	450.00	7/7/2025	ACH
16094	Integris	\$	12,730.20	7/7/2025	ACH
16139	Integris	\$	2,376.80	7/11/2025	ACH
2588	Integris	\$	662.28	7/11/2025	Manual Check
16177	Integris	\$	1,312.50	7/25/2025	ACH
16213	Integris	\$	13,314.32	8/8/2025	ACH
16240	Integris	\$	5,250.00	8/14/2025	ACH
16264	Integris	\$	580.00	8/20/2025	ACH

Totals	\$	260,335.56			
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