

03/12/2024

SCOTT COFFMAN EXCAVATING

INV 453

220.00

100.00

80.00

220.00

100.00

160.00

TOTAL \$880.00

MCKINNEY WATER DISTRICT / OPERATING ACCOUNT
SCOTT COFFMAN EXCAVATING

Inv 453

3/14/2024

10974

1,989.00

PAYMENT
RECORD

Operating & Maintena Inv 453

1,989.00



10519



105191



Scott Coffman Excavating
8595 KY HWY 698
Hustonville, KY 40437

Invoice

Date	Invoice #
3/12/2024	453
Terms: Due on Receipt	

Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
4	02/29/24 - SERVICE LINE LEAK & METER SET - EQUIPMENT USED - EQUIPMENT OPERATOR	25.00	100.00
4	02/29/24 - SERVICE LINE LEAK & METER SET - EQUIPMENT USED - LABORER	20.00	80.00

Remit to:8595 Hwy 698
 Hustonville, KY 40437

Total **\$1,989.00**

Scott Coffman Excavating
8595 KY HWY 698
Hustonville, KY 40437

Invoice

Date	Invoice #
3/12/2024	453
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Bill To:
 McKinney Water



Quantity	Description	Rate	Amount
5.5	02/01/24- METER SET & ROAD BORE - PAST BUCK CREEK FIRST RODE ON RIGHT AFTER BUCK CREEK LAKE RD - 305 MINI EXCAVATOR	55.00	302.50
5.5	02/01/24- METER SET & ROAD BORE - PAST BUCK CREEK FIRST RODE ON RIGHT AFTER BUCK CREEK LAKE RD -EQUIPMENT OPERATOR	25.00	137.50
5.5	02/01/24- METER SET & ROAD BORE - PAST BUCK CREEK FIRST RODE ON RIGHT AFTER BUCK CREEK LAKE RD LABORER	20.00	110.00
1	AIR COMPRESSOR RENTAL	159.00	159.00
4	02/07/24 - SERVICE LINE LEAK - NEALS CREEK CHURCH - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	02/07/24 - SERVICE LINE LEAK - NEALS CREEK CHURCH - EQUIPMENT OPERATOR	25.00	100.00
4	02/07/24 - SERVICE LINE LEAK - NEALS CREEK CHURCH - LABORER	20.00	80.00
4	02/21/24 - MAIN LINE LEAK - OWENS RD - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00
4	02/21/24 - MAIN LINE LEAK - OWENS RD - EQUIPMENT OPERATOR	25.00	100.00
8	02/21/24 - MAIN LINE LEAK - OWENS RD - (2) LABORER	20.00	160.00
4	02/29/24 - SERVICE LINE LEAK & METER SET - EQUIPMENT USED - 305 MINI EXCAVATOR	55.00	220.00

Remit to:8595 Hwy 698
 Hustonville, KY 40437

Total