DATE: 01/19/2021 WARRANT: 01192021 AMOUNT: $ 104,872.59

At the regular monthly meeting of the Pikeville Independent Board of Education the following claims and bills were approved and ordered to be paid by the Treasurer.

Chairperson and Secretary

Board Chairperson ______________________________

Board Secretary ______________________________

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2955 AMAZON		00000	310090	INV	01/19/2021	763969663785		40882		
	1 0011071 0610	BOARD		GENL SUPPL		69.95				
		Invoice Net				69.95				
					CHECK TOTAL		69.95			________
2955 AMAZON		00000	310165	INV	01/19/2021	446486546484		40883		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		24.43				
		Invoice Net				24.43				
2955 AMAZON		00000	310165	INV	01/19/2021	449434589844		40884		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		10.91				
		Invoice Net				10.91				
2955 AMAZON		00000	310165	INV	01/19/2021	869389794368		40885		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		8.35				
		Invoice Net				8.35				
2955 AMAZON		00000	310165	INV	01/19/2021	445699785379		40886		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		767.00				
		Invoice Net				767.00				
2955 AMAZON		00000	310165	INV	01/19/2021	994853498483		40887		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		11.03				
		Invoice Net				11.03				
					CHECK TOTAL		821.72			________
2093 AMERICAN BUS & ACCESSO		00000	101285	INV	01/19/2021	224891		40843		
	1 9011096 0435	BUS MAINT		VEHIC R&M		284.57				
		Invoice Net				284.57				
					CHECK TOTAL		284.57			________
4983 ARAMARK		00000		INV	01/19/2021	000055036138		40826		
	1 0001087 0893	BLDG OP		UNIFORMS		269.44				
		Invoice Net				269.44				
4983 ARAMARK		00000		INV	01/19/2021	000055066030		40827		
	1 0001087 0893	BLDG OP		UNIFORMS		269.44				
		Invoice Net				269.44				
4983 ARAMARK		00000		INV	01/19/2021	000055094485		40828		
	1 0001087 0893	BLDG OP		UNIFORMS		269.44				
		Invoice Net				269.44				
4983 ARAMARK		00000		INV	01/19/2021	000055125689		40829		
	1 0001087 0893	BLDG OP		UNIFORMS		302.94				
		Invoice Net				302.94				
4983 ARAMARK		00000		INV	01/19/2021	000055154976		40908		
	1 0001087 0893	BLDG OP		UNIFORMS		302.94				
		Invoice Net				302.94				
					CHECK TOTAL		1,414.20			________
4827 AT & T		00000		INV	01/19/2021	DEC20		40836		
	1 0001087 0532	BLDG OP		PHONE		89.25				
		Invoice Net				89.25				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	89.25			
5372 BARRY PORTER				00000		INV	12/15/2020	NOV20		40654		
	1 110	1310		GF REVENUE		TUIT IND		370.00				
				Invoice Net				370.00				
								CHECK TOTAL	370.00			
4853 BLUEGRASS ATHLETICS				00000		INV	01/19/2021	DEC20		40825		
	1 0301925	0335		ATHLETICS		PROF CONS		3,920.00				
				Invoice Net				3,920.00				
								CHECK TOTAL	3,920.00			
4059 BLUEGRASS INTERNATIONA				00000	101292	INV	01/19/2021	X300102033:01		40844		
	1 9011096	0435		BUS MAINT		VEHIC R&M		891.80				
				Invoice Net				891.80				
								CHECK TOTAL	891.80			
2010 BLUEGRASS/KESCO				00000	310171	INV	01/19/2021	175781		40875		
	1 0301087	0610		BLDG OPS		GENL SUPPL		180.00				
				Invoice Net				180.00				
								CHECK TOTAL	180.00			
3350 CDW-G				00000	310138	INV	01/19/2021	4968297		40792		
	1 0301059	0610	9030	LIBRARY		GENL SUPPL		124.10				
				Invoice Net				124.10				
3350 CDW-G				00000	310166	INV	01/19/2021	4857983		40794		
	1 0301013	0650	9030	CMPTR SVC		SUP-TECH R		45.72				
				Invoice Net				45.72				
3350 CDW-G				00000	209554	INV	01/19/2021	ZRZ6776		40824		
	1 0202013	0734	613F	TECHNOLOGY		TECH HRDWR		3,200.00				
				Invoice Net				3,200.00				
3350 CDW-G				00000	310177	INV	01/19/2021	5397727		40873		
	1 0301031	0610	9030	GUIDANCE		GENL SUPPL		271.85				
				Invoice Net				271.85				
3350 CDW-G				00000	310177	INV	01/19/2021	5589055		40874		
	1 0301031	0610	9030	GUIDANCE		GENL SUPPL		101.19				
				Invoice Net				101.19				
3350 CDW-G				00000	209733	INV	01/19/2021	6313175		40915		
	1 0202118	0734	162G	REG INST		TECH HRDWR		8,632.03				
				Invoice Net				8,632.03				
								CHECK TOTAL	12,374.89			
126 CITY OF PIKEVILLE				00000		INV	01/19/2021	2510		40845		
	1 0001087	0622		BLDG OP		ELECTRIC		203.74				
	2 0001087	0622		BLDG OP		ELECTRIC		1,857.26				
	3 0001925	0441		ATHLETICS		BLDG RENT		4,334.00				
				Invoice Net				6,395.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	6,395.00			______
127 CITY UTILITIES DEPARTM				00000		INV	01/19/2021	JAN21		40842		
1	0001087	0411		BLDG OP		WATER		1,075.54				
2	0001087	0419		BLDG OP		OTHER UTIL		1,311.20				
3	0001087	0621		BLDG OP		NAT GAS		2,743.62				
				Invoice Net				5,130.36				
								CHECK TOTAL	5,130.36			______
5365 COALFIELDS TELEPHONE C				00000		INV	01/19/2021	3200515		40835		
1	0001087	0532		BLDG OP		PHONE		510.00				
				Invoice Net				510.00				
								CHECK TOTAL	510.00			______
5381 CORY MILLER				00000		INV	01/19/2021	DEC20		40837		
1	110	1310		GF REVENUE		TUIT IND		210.00				
				Invoice Net				210.00				
								CHECK TOTAL	210.00			______
2795 D.C. ELEVATOR CO., INC				00000	310170	INV	01/19/2021	304866		40795		
1	0301087	0434		BLDG OPS		BLDG REPR		177.07				
				Invoice Net				177.07				
2795 D.C. ELEVATOR CO., INC				00000	209706	INV	01/19/2021	304865		40804		
1	0201087	0610		SCHG OP		GENL SUPPL		218.63				
				Invoice Net				218.63				
								CHECK TOTAL	395.70			______
5343 DIGITAL GADGETS				00000	310167	INV	01/19/2021	17000587		40793		
1	0301087	0434		BLDG OPS		BLDG REPR		720.00				
				Invoice Net				720.00				
								CHECK TOTAL	720.00			______
1395 EAST KENTUCKY CHEMICAL				00000	310079	INV	01/19/2021	263877		40799		
1	0302087	0610	633F	BLDG OP		GENL SUPPL		6,147.00				
2	0302087	0610	677FC	BLDG OP		GENL SUPPL		.00				
				Invoice Net				6,147.00				
1395 EAST KENTUCKY CHEMICAL				00000	209705	INV	01/19/2021	264717		40803		
1	0201087	0610		SCHG OP		GENL SUPPL		1,013.80				
				Invoice Net				1,013.80				
								CHECK TOTAL	7,160.80			______
5375 EAST SIDE JERSEY DAIRY				00000	101380	INV	01/19/2021	3160023		40848		
1	0205101	0635		FOOD SER		MILK		.00				
2	0305101	0635		FOOD SVC		MILK		101.57				
				Invoice Net				101.57				
5375 EAST SIDE JERSEY DAIRY				00000	101380	INV	01/19/2021	3160600		40849		
1	0205101	0635		FOOD SER		MILK		.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 0305101 0635	FOOD SVC		MILK		101.57			
			Invoice Net			101.57			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	961118	40889		
	1 0205101 0635	FOOD SER		MILK		228.68			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			228.68			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	961151	40890		
	1 0205101 0635	FOOD SER		MILK		49.83			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			49.83			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	961195	40891		
	1 0205101 0635	FOOD SER		MILK		127.01			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			127.01			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	929747	40892		
	1 0205101 0635	FOOD SER		MILK		.00			
	2 0305101 0635	FOOD SVC		MILK		127.20			
			Invoice Net			127.20			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	929754	40893		
	1 0205101 0635	FOOD SER		MILK		.00			
	2 0305101 0635	FOOD SVC		MILK		190.52			
			Invoice Net			190.52			
5375 EAST SIDE JERSEY DAIRY		00000	101303	INV	01/19/2021	929770	40894		
	1 0205101 0635	FOOD SER		MILK		.00			
	2 0305101 0635	FOOD SVC		MILK		263.65			
			Invoice Net			263.65			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	961903	40895		
	1 0205101 0635	FOOD SER		MILK		163.56			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			163.56			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	961949	40896		
	1 0205101 0635	FOOD SER		MILK		63.60			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			63.60			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	971566	40898		
	1 0205101 0635	FOOD SER		MILK		114.01			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			114.01			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	968959	40899		
	1 0205101 0635	FOOD SER		MILK		292.50			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			292.50			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	961983	40900		
	1 0205101 0635	FOOD SER		MILK		190.33			
	2 0305101 0635	FOOD SVC		MILK		.00			
			Invoice Net			190.33			
5375 EAST SIDE JERSEY DAIRY		00000	101315	INV	01/19/2021	961218	40901		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0205101 0635	FOOD SER		MILK		49.83				
	2 0305101 0635	FOOD SVC		MILK		.00				
		Invoice Net				49.83				
5375 EAST SIDE JERSEY DAIRY		00000	101322	INV	01/19/2021	961290		40902		
	1 0205101 0635	FOOD SER		MILK		160.40				
		Invoice Net				160.40				
5375 EAST SIDE JERSEY DAIRY		00000	101322	INV	01/19/2021	961331		40903		
	1 0205101 0635	FOOD SER		MILK		63.60				
		Invoice Net				63.60				
5375 EAST SIDE JERSEY DAIRY		00000	101322	CRM	01/19/2021	1968959		40904		
	1 0205101 0635	FOOD SER		MILK		-292.50				
		Invoice Net				-292.50				
5375 EAST SIDE JERSEY DAIRY		00000	101322	INV	01/19/2021	961391		40905		
	1 0305101 0635	FOOD SVC		MILK		76.32				
		Invoice Net				76.32				
5375 EAST SIDE JERSEY DAIRY		00000	101322	INV	01/19/2021	952303		40906		
	1 0205101 0635	FOOD SER		MILK		139.54				
		Invoice Net				139.54				
5375 EAST SIDE JERSEY DAIRY		00000	101322	INV	01/19/2021	952340		40907		
	1 0205101 0635	FOOD SER		MILK		202.18				
		Invoice Net				202.18				
						CHECK TOTAL	2,413.40			________
4473 EASTERN TELEPHONE & TE		00000		INV	01/19/2021	46021		40830		
	1 0001087 0532	BLDG OP		PHONE		225.00				
		Invoice Net				225.00				
4473 EASTERN TELEPHONE & TE		00000		INV	01/19/2021	46022		40831		
	1 0001087 0532	BLDG OP		PHONE		2,795.68				
		Invoice Net				2,795.68				
						CHECK TOTAL	3,020.68			________
5328 FIRE & ICE HEATING AND		00000	101422	INV	01/19/2021	101422		40880		
	1 0301087 0434	BLDG OPS		BLDG REPR		1,230.00				
		Invoice Net				1,230.00				
						CHECK TOTAL	1,230.00			________
2394 FOLLETT SCHOOL SOLUTIO		00000	209544	INV	01/19/2021	737703B		40805		
	1 0202059 0641 310G	LIBRARY		LIB BOOKS		219.16				
		Invoice Net				219.16				
2394 FOLLETT SCHOOL SOLUTIO		00000	209544	INV	01/19/2021	737703F		40806		
	1 0202059 0641 310G	LIBRARY		LIB BOOKS		12.23				
		Invoice Net				12.23				
						CHECK TOTAL	231.39			________
3712 FOOD CITY #458		00000	101421	INV	01/19/2021	107097		40820		
	1 0011071 0616	BOARD		FD NI NFS		196.12				
		Invoice Net				196.12				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	196.12			
5383	GEARHEART COMMUNICATIO	00000	101433	INV	01/19/2021	DEC20		40916		
	1 0002013 0533G 663G	SRF		ONLINE NTW		60.00				
		Invoice Net				60.00				
						CHECK TOTAL	60.00			
315	GORDON FOOD SERVICE, I	00000	101379	INV	01/19/2021	206625143		40851		
	1 0205101 0630	FOOD SER		FOOD		715.73				
	2 0305101 0630	FOOD SVC		FOOD		.00				
		Invoice Net				715.73				
315	GORDON FOOD SERVICE, I	00000	101379	INV	01/19/2021	206773300		40852		
	1 0205101 0630	FOOD SER		FOOD		740.29				
	2 0305101 0630	FOOD SVC		FOOD		.00				
		Invoice Net				740.29				
315	GORDON FOOD SERVICE, I	00000	101379	INV	01/19/2021	206625131		40853		
	1 0205101 0630	FOOD SER		FOOD		.00				
	2 0305101 0630	FOOD SVC		FOOD		928.77				
		Invoice Net				928.77				
315	GORDON FOOD SERVICE, I	00000	101379	INV	01/19/2021	206773302		40854		
	1 0205101 0630	FOOD SER		FOOD		.00				
	2 0305101 0630	FOOD SVC		FOOD		2,228.59				
		Invoice Net				2,228.59				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206625132		40855		
	1 0205101 0610	FOOD SER		GENL SUPPL		48.75				
	2 0305101 0610	FOOD SVC		GENL SUPPL		.00				
		Invoice Net				48.75				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206625133		40856		
	1 0205101 0610	FOOD SER		GENL SUPPL		14.63				
	2 0305101 0610	FOOD SVC		GENL SUPPL		.00				
		Invoice Net				14.63				
315	GORDON FOOD SERVICE, I	00000	101382	CRM	01/19/2021	14765868		40857		
	1 0205101 0610	FOOD SER		GENL SUPPL		-14.63				
		Invoice Net				-14.63				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206773315		40858		
	1 0205101 0610	FOOD SER		GENL SUPPL		22.86				
	2 0305101 0610	FOOD SVC		GENL SUPPL		.00				
		Invoice Net				22.86				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206625150		40859		
	1 0205101 0631	FOOD SER		CATERING		.00				
	2 0305101 0583	FOOD SVC		HAUL COMM		120.38				
		Invoice Net				120.38				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206625137		40860		
	1 0205101 0631	FOOD SER		CATERING		.00				
	2 0305101 0631	FOOD SVC		CATERING		192.40				
		Invoice Net				192.40				
315	GORDON FOOD SERVICE, I	00000	101382	INV	01/19/2021	206773306		40861		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0205101 0631	FOOD SER		CATERING		.00				
	2 0305101 0610	FOOD SVC		GENL SUPPL		208.04				
		Invoice Net				208.04				
315 GORDON FOOD SERVICE, I		00000	101382	INV	01/19/2021	206773303		40862		
	1 0205101 0631	FOOD SER		CATERING		.00				
	2 0305101 0631	FOOD SVC		CATERING		297.20				
		Invoice Net				297.20				
						CHECK TOTAL	5,503.01			________
3305 GRAINGER		00000	310157	INV	01/19/2021	9721591486		40778		
	1 0301087 0610	BLDG OPS		GENL SUPPL		25.64				
		Invoice Net				25.64				
3305 GRAINGER		00000	209703	INV	01/19/2021	9754943018		40808		
	1 0201087 0610	SCHG OP		GENL SUPPL		106.33				
		Invoice Net				106.33				
						CHECK TOTAL	131.97			________
5380 JOEL WATSON		00000	310178	INV	01/19/2021	113		40802		
	1 0301918 0899	REG INS BD		OTHER MIS		700.00				
		Invoice Net				700.00				
						CHECK TOTAL	700.00			________
2822 JUNIOR LIBRARY GUILD		00000	209663	INV	01/19/2021	543490		40807		
	1 0202059 0641 310G	LIBRARY		LIB BOOKS		1,934.95				
		Invoice Net				1,934.95				
2822 JUNIOR LIBRARY GUILD		00000	310056	INV	01/19/2021	521998		40840		
	1 0301059 0641 9030	LIBRARY		LIB BOOKS		598.00				
		Invoice Net				598.00				
						CHECK TOTAL	2,532.95			________
4582 KIMBALL MIDWEST		00000	101291	INV	01/19/2021	8447009		40909		
	1 9011096 0610	BUS MAINT		GENL SUPPL		117.90				
		Invoice Net				117.90				
4582 KIMBALL MIDWEST		00000	101287	INV	01/19/2021	8388545		40910		
	1 9011096 0610	BUS MAINT		GENL SUPPL		92.95				
		Invoice Net				92.95				
4582 KIMBALL MIDWEST		00000	101282	INV	01/19/2021	8308720		40911		
	1 9011096 0610	BUS MAINT		GENL SUPPL		101.18				
		Invoice Net				101.18				
						CHECK TOTAL	312.03			________
3956 KING SUPPLY CO		00000	310151	INV	01/19/2021	255507		40801		
	1 0301087 0610	BLDG OPS		GENL SUPPL		78.98				
		Invoice Net				78.98				
3956 KING SUPPLY CO		00000	209704	INV	01/19/2021	255792		40812		
	1 0201087 0610	SCHG OP		GENL SUPPL		268.06				
		Invoice Net				268.06				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3956 KING SUPPLY CO		00000	101377	INV	01/19/2021	255650		40850		
	1 0205101 0610		FOOD SER	GENL SUPPL		.00				
	2 0305101 0610		FOOD SVC	GENL SUPPL		129.90				
			Invoice Net			129.90				
3956 KING SUPPLY CO		00000	310176	INV	01/19/2021	255909		40872		
	1 0301087 0610		BLDG OPS	GENL SUPPL		541.28				
			Invoice Net			541.28				
						CHECK TOTAL	1,018.22			________
2387 KURTZ BROS.		00000	209584	INV	01/19/2021	45817.01		40810		
	1 0202118 0610	310G	REG INST	GENL SUPPL		4.64				
			Invoice Net			4.64				
2387 KURTZ BROS.		00000	209584	INV	01/19/2021	45817.02		40811		
	1 0202118 0610	310G	REG INST	GENL SUPPL		18.00				
			Invoice Net			18.00				
						CHECK TOTAL	22.64			________
431 LOWE'S COMPANIES		00000	209685	INV	01/19/2021	014732		40863		
	1 0201087 0610		SCHG OP	GENL SUPPL		88.40				
			Invoice Net			88.40				
431 LOWE'S COMPANIES		00000	209685	CRM	01/19/2021	25701		40864		
	1 0201087 0610		SCHG OP	GENL SUPPL		-5.00				
			Invoice Net			-5.00				
431 LOWE'S COMPANIES		00000	310173	INV	01/19/2021	27366		40865		
	1 0301087 0610		BLDG OPS	GENL SUPPL		47.40				
			Invoice Net			47.40				
431 LOWE'S COMPANIES		00000	310173	INV	01/19/2021	27122		40866		
	1 0301087 0610		BLDG OPS	GENL SUPPL		142.89				
			Invoice Net			142.89				
431 LOWE'S COMPANIES		00000	310173	INV	01/19/2021	28991		40867		
	1 0301087 0610		BLDG OPS	GENL SUPPL		58.11				
			Invoice Net			58.11				
431 LOWE'S COMPANIES		00000	310173	INV	01/19/2021	29226		40868		
	1 0301087 0610		BLDG OPS	GENL SUPPL		14.24				
			Invoice Net			14.24				
						CHECK TOTAL	346.04			________
2842 MARY BELCHER		00000	101426	INV	01/19/2021	G6J7		40809		
	1 0002117 0338	310G	IMPRV SUPR	REG FEES		599.00				
			Invoice Net			599.00				
						CHECK TOTAL	599.00			________
5276 MUSIC AND ARTS CA DEPT		00000	309902	INV	01/19/2021	INV024538325		40839		
	1 0301918 0610		REG INS BD	GENL SUPPL		269.97				
			Invoice Net			269.97				
						CHECK TOTAL	269.97			________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 01192021 01/19/2021** **DUE DATE: 01/19/2021**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1145 NORTH SIDE PLUMBING SU		00000	310175	INV	01/19/2021	018659		40815		
	1 0301087 0610	BLDG OPS		GENL SUPPL		4.60				
		Invoice Net				4.60				
1145 NORTH SIDE PLUMBING SU		00000	310175	INV	01/19/2021	018761		40876		
	1 0301087 0610	BLDG OPS		GENL SUPPL		36.55				
		Invoice Net				36.55				
						CHECK TOTAL	41.15			________
5382 OXITHYME CENTRAL		00000	310196	INV	01/19/2021	INV0004		40912		
	1 0301087 0610	BLDG OPS		GENL SUPPL		535.04				
		Invoice Net				535.04				
						CHECK TOTAL	535.04			________
3081 PHOENIX BUSINESS SYSTE		00000	101355	INV	01/19/2021	20202112		40846		
	1 0011080 0610	FINANCE		GENL SUPPL		165.85				
		Invoice Net				165.85				
						CHECK TOTAL	165.85			________
2314 PIKEVILLE MEDICAL CENT		00000	310006	INV	01/19/2021	2032NOV20		40785		
	1 0001050 0335	PT		PROF CONS		.00				
	2 0002050 0345 337F	PT		MEDIC SVCS		94.00				
		Invoice Net				94.00				
						CHECK TOTAL	94.00			________
3906 PREMIUM CONTRACTING IN		00000	101253	INV	01/19/2021	2020-2572		40822		
	1 0201087 0434	SCHG OP		BLDG REPR		1,362.14				
		Invoice Net				1,362.14				
						CHECK TOTAL	1,362.14			________
5230 PROJECT LEAD THE WAY		00000	101430	INV	01/19/2021	242080		40786		
	1 0302118 0338 084F	INSTR		REG FEES		950.00				
		Invoice Net				950.00				
5230 PROJECT LEAD THE WAY		00000	101213	INV	01/19/2021	254638		40823		
	1 0302118 0610 073F	INSTR		GENL SUPPL		913.61				
	2 0302118 0734 073F	INSTR		TECH HRDWR		13,447.89				
		Invoice Net				14,361.50				
						CHECK TOTAL	15,311.50			________
5320 QUADIENT FINANCE USA		00000		INV	01/19/2021	120920		40832		
	1 0001029 0531	ATTENDANCE		POSTAGE		568.04				
		Invoice Net				568.04				
						CHECK TOTAL	568.04			________
4797 QUADIENT LEASING USA,		00000		INV	01/19/2021	N8624872		40833		
	1 0011074 0531	TAX COLL		POSTAGE		253.05				
		Invoice Net				253.05				
						CHECK TOTAL	253.05			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4004 RICOH AMERICAS CORPORA		00000	209660	INV	01/19/2021	5061076308		40783		
	1 0202118 0444 310G	REG INST		COPR RENTL		101.58				
		Invoice Net				101.58				
4004 RICOH AMERICAS CORPORA		00000	209412	INV	01/19/2021	34403431		40784		
	1 0202118 0444 310G	REG INST		COPR RENTL		77.00				
		Invoice Net				77.00				
4004 RICOH AMERICAS CORPORA		00000	209692	INV	01/19/2021	34403381		40818		
	1 0202118 0444 310G	REG INST		COPR RENTL		451.78				
		Invoice Net				451.78				
4004 RICOH AMERICAS CORPORA		00000		INV	01/19/2021	5061164995		40841		
	1 0011075 0610	SUPERINTEN		GENL SUPPL		17.97				
		Invoice Net				17.97				
4004 RICOH AMERICAS CORPORA		00000	209736	INV	01/19/2021	5061127789		40888		
	1 0202118 0444 310G	REG INST		COPR RENTL		810.00				
		Invoice Net				810.00				
						CHECK TOTAL	1,458.33			
5128 RICOH USA, INC		00000	310022	INV	01/19/2021	104515535		40914		
	1 0301118 0431 9030	REG INSTR		NON TCH RP		996.71				
		Invoice Net				996.71				
						CHECK TOTAL	996.71			
3745 S&E FLOOR CARE		00000	209707	INV	01/19/2021	123828		40813		
	1 0201087 0610	SCHG OP		GENL SUPPL		250.80				
		Invoice Net				250.80				
3745 S&E FLOOR CARE		00000	310150	INV	01/19/2021	835937		40838		
	1 0301087 0610	BLDG OPS		GENL SUPPL		533.00				
		Invoice Net				533.00				
						CHECK TOTAL	783.80			
3292 SCHILLER-LEXINGTON		00000	101397	INV	01/19/2021	607659		40821		
	1 0301087 0610	BLDG OPS		GENL SUPPL		3,023.70				
		Invoice Net				3,023.70				
						CHECK TOTAL	3,023.70			
3285 SCHOOL SPECIALITY		00000	209487	INV	01/19/2021	208126651111		40779		
	1 0202118 0610 310G	REG INST		GENL SUPPL		38.47				
		Invoice Net				38.47				
3285 SCHOOL SPECIALITY		00000	209727	INV	01/19/2021	208126575762		40780		
	1 0202118 0610 310G	REG INST		GENL SUPPL		338.92				
		Invoice Net				338.92				
3285 SCHOOL SPECIALITY		00000	209717	INV	01/19/2021	208126576847		40781		
	1 0202121 0610 337F	SPEC ED		GENL SUPPL		95.02				
		Invoice Net				95.02				
3285 SCHOOL SPECIALITY		00000	310088	INV	01/19/2021	208126692867		40796		
	1 0301118 0610 9030	REG INSTR		GENL SUPPL		24.75				
		Invoice Net				24.75				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3285 SCHOOL SPECIALITY		00000	310088	INV	01/19/2021	208126619142		40800		
1 0301118 0610 9030	REG INSTR			GENL SUPPL		67.20				
	Invoice Net					67.20				
3285 SCHOOL SPECIALITY		00000	209681	INV	01/19/2021	208126692024		40814		
1 0202118 0610 310G	REG INST			GENL SUPPL		42.97				
	Invoice Net					42.97				
3285 SCHOOL SPECIALITY		00000	310146	INV	01/19/2021	208126540420		40817		
1 0301118 0610 9030	REG INSTR			GENL SUPPL		101.08				
	Invoice Net					101.08				
3285 SCHOOL SPECIALITY		00000	209696	INV	01/19/2021	208126778652		40877		
1 0202118 0610 310G	REG INST			GENL SUPPL		124.06				
	Invoice Net					124.06				
3285 SCHOOL SPECIALITY		00000	310088	INV	01/19/2021	208126727987		40878		
1 0301118 0610 9030	REG INSTR			GENL SUPPL		48.00				
	Invoice Net					48.00				
3285 SCHOOL SPECIALITY		00000	310088	INV	01/19/2021	208126744213		40879		
1 0301118 0610 9030	REG INSTR			GENL SUPPL		204.00				
	Invoice Net					204.00				
						CHECK TOTAL	1,084.47			
2316 SMART APPLE MEDIA		00000	209729	INV	01/19/2021	ARU0313031		40816		
1 0202059 0641 310G	LIBRARY			LIB BOOKS		290.91				
	Invoice Net					290.91				
						CHECK TOTAL	290.91			
4407 SMARTSIGN		00000	310141	INV	01/19/2021	MAT-179758		40798		
1 0301013 0610 9030	CMPTR SVC			GENL SUPPL		95.73				
	Invoice Net					95.73				
						CHECK TOTAL	95.73			
3955 SOUTHERN FIRE PROTECTI		00000	101423	INV	01/19/2021	10414		40787		
1 0301087 0434	BLDG OPS			BLDG REPR		190.00				
	Invoice Net					190.00				
						CHECK TOTAL	190.00			
641 STATE ELECTRIC SUPPLY		00000	101398	INV	01/19/2021	15024633-01		40847		
1 0301087 0610	BLDG OPS			GENL SUPPL		660.00				
	Invoice Net					660.00				
						CHECK TOTAL	660.00			
3346 THOMPSON & KENNEDY PLL		00000		INV	01/19/2021	MKT6003000.12		40870		
1 0011071 0343	BOARD			LEGAL SVC		1,140.00				
	Invoice Net					1,140.00				
3346 THOMPSON & KENNEDY PLL		00000		INV	01/19/2021	JAN21		40881		
1 0011074 0311	TAX COLL			TAX FEES		1,437.71				
	Invoice Net					1,437.71				
						CHECK TOTAL	2,577.71			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4945 TURNITIN, LLC		00000	310096	INV	01/19/2021	IN11205306		40797		
	1 0002118 0650 350G	DW REG INS		SUP-TECH R		3,080.00				
		Invoice Net				3,080.00				
						CHECK TOTAL	3,080.00			
539 UNIVERSITY OF PIKEVILL		00000		INV	01/19/2021	009101		40834		
	1 0301918 0338	REG INS BD		REG FEES		11,385.00				
		Invoice Net				11,385.00				
						CHECK TOTAL	11,385.00			
4641 US BANK		00000		INV	01/19/2021	JAN21		40917		
	1 0004112 0832 BD20	DEBT SVC		INTEREST		1,238.34				
		Invoice Net				1,238.34				
						CHECK TOTAL	1,238.34			
5321 WELLS FARGO VENDOR FIN		00000	209691	INV	01/19/2021	104487855		40819		
	1 0202118 0444 310G	REG INST		COPR RENTL		151.46				
		Invoice Net				151.46				
						CHECK TOTAL	151.46			

132 INVOICES	WARRANT TOTAL	104,872.59	104,872.59
	CASH ACCOUNT BALANCE		2,860,509.56

WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001029	ATTENDANCE SERVICE	1 -000-2112-470-00-0531	-	POSTAGE & PO BOX RENT	568.04	-1,090.79
1	0001050	PHYSICAL THERAPY	1 -000-2160-229-00-0335	-	OTHER PROFESSIONAL CON	.00	19.60
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0411	-	WATER/SEWAGE	1,075.54	13,230.06
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0419	-	OTHER UTILITIES	1,311.20	10,821.60
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0532	-	TELEPHONE	3,619.93	42,149.81
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0621	-	NATURAL GAS	2,743.62	8,399.21
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0622	-	ELECTRICITY	2,061.00	232,882.72
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0893	-	UNIFORMS	1,414.20	2,305.91
1	0001925	ATHLETICS (BOARD P	1 -000-1900-998-00-0441	-	LAND & BUILDING RENT	4,334.00	43,341.00
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0343	-	LEGAL SERVICES	1,140.00	17,280.00
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0610	-	GENERAL SUPPLIES	69.95	2,470.29
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0616	-	FOOD NON INSTR NON FOO	196.12	537.20
1	0011074	TAX ASSESSMENT & C	1 -001-2315-470-00-0311	-	TAX COLLECTION FEES	1,437.71	7,409.47
1	0011074	TAX ASSESSMENT & C	1 -001-2315-470-00-0531	-	POSTAGE & PO BOX RENT	253.05	1,740.85
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	17.97	1,813.46
1	0011080	FINANCE OFFICER'S	1 -001-2511-470-00-0610	-	GENERAL SUPPLIES	165.85	1,053.43
1	0201087	BUILDING OPERATION	1 -020-2610-470-10-0434	-	BUILDING REPAIRS & MAI	1,362.14	102,818.25
1	0201087	BUILDING OPERATION	1 -020-2610-470-10-0610	-	GENERAL SUPPLIES	1,941.02	13,087.05
1	0301013	DATA PROCESSING/CM	1 -030-2230-100-30-0610	-9030	GENERAL SUPPLIES	95.73	999.69
1	0301013	DATA PROCESSING/CM	1 -030-2230-100-30-0650	-9030	SUPPLIES-TECHNOLOGY RE	45.72	89.59
1	0301031	GUIDANCE COUNSELIN	1 -030-2122-470-30-0610	-9030	GENERAL SUPPLIES	373.04	-141.70
1	0301059	SCHOOL LIBRARY	1 -030-2222-100-30-0610	-9030	GENERAL SUPPLIES	124.10	-1,441.93
1	0301059	SCHOOL LIBRARY	1 -030-2222-100-30-0641	-9030	LIBRARY BOOKS	1,419.72	775.62
1	0301087	BUILDING OPERATION	1 -030-2610-470-30-0434	-	BUILDING REPAIRS & MAI	2,317.07	61,813.96
1	0301087	BUILDING OPERATION	1 -030-2610-470-30-0610	-	GENERAL SUPPLIES	5,881.43	2,684.63
1	0301118	PIKEVILLE HIGH REG	1 -030-1100-100-30-0431	-9030	NON-TECH-RELATED REPRS	996.71	.00
1	0301118	PIKEVILLE HIGH REG	1 -030-1100-100-30-0610	-9030	GENERAL SUPPLIES	445.03	24,795.79
1	0301918	REG INSTRUCTION BO	1 -030-1900-149-30-0338	-	REGISTRATION FEES	11,385.00	4,630.35
1	0301918	REG INSTRUCTION BO	1 -030-1900-149-30-0610	-	GENERAL SUPPLIES	269.97	4,863.29
1	0301918	REG INSTRUCTION BO	1 -030-1900-149-30-0899	-	OTHER MISCELLANEOUS	700.00	5,705.60
1	0301925	ATHLETICS (BOARD P	1 -030-1900-998-30-0335	-	OTHER PROFESSIONAL CON	3,920.00	-3,920.00
1	110	GENERAL FUND REVEN	1 -001-0000-000-00-1310	-	TUITION FROM INDIVIDUA	580.00	.00
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	1,176.37	9,298.75
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0610	-	GENERAL SUPPLIES	312.03	10,404.26
					FUND TOTAL	53,753.26	

CASH ACCOUNT 10 6101 BALANCE 2,860,509.56

2	0002013	SPECIAL REVENUE	2 -000-2230-100-00-0533G	-663G	ONLINE NETWORK LAST MI	60.00	8,805.00
2	0002050	PHYSICAL THERAPY	2 -000-2160-229-00-0345	-337F	MEDICAL SERVICES	94.00	-11,183.92
2	0002117	IMPROVEMENT OF INS	2 -000-2211-295-00-0338	-310G	REGISTRATION FEES	599.00	-299.00
2	0002118	DISTRICT WIDE REG	2 -000-1100-100-00-0650	-350G	SUPPLIES-TECHNOLOGY RE	3,080.00	15,109.19
2	0202013	INSTRUCTION RELATE	2 -020-2230-100-10-0734	-613F	TECH-RELATED HARDWARE	3,200.00	9,324.00
2	0202059	LIBRARY	2 -020-2222-100-10-0641	-310G	LIBRARY BOOKS	2,457.25	7,334.93
2	0202118	REGULAR INSTRUCTIO	2 -020-1100-100-10-0444	-310G	COPIER RENTAL	1,591.82	4,043.91
2	0202118	REGULAR INSTRUCTIO	2 -020-1100-100-10-0610	-310G	GENERAL SUPPLIES	567.06	6,177.13
2	0202118	REGULAR INSTRUCTIO	2 -020-1100-100-10-0734	-162G	TECH-RELATED HARDWARE	8,632.03	16,367.97
2	0202121	PIKEVILLE ELEM SPE	2 -020-1900-200-10-0610	-337F	GENERAL SUPPLIES	95.02	-1,747.05

WARRANT: 01192021 01/19/2021 DUE DATE: 01/19/2021

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0302087	BUILDING OPERATION	2 -030-2610-470-30-0610	-633F	GENERAL SUPPLIES	6,147.00	-5,174.75
2	0302087	BUILDING OPERATION	2 -030-2610-470-30-0610	-677FC	GENERAL SUPPLIES	.00	-24,875.36
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0338	-084F	REGISTRATION FEES	950.00	50.00
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0610	-073F	GENERAL SUPPLIES	913.61	-2,985.13
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0734	-073F	TECH-RELATED HARDWARE	13,447.89	1,362.94
					FUND TOTAL	41,834.68	
CASH ACCOUNT 10 6101		BALANCE	2,860,509.56				
400	0004112	DEBT SERVICE	400 -000-5100-470-00-0832	-BD20	INTEREST	1,238.34	-879.26
					FUND TOTAL	1,238.34	
CASH ACCOUNT 10 6101		BALANCE	2,860,509.56				
51	0205101	PIKEVILLE ELEM SC	51 -020-3100-470-10-0610	-	GENERAL SUPPLIES	71.61	9,709.28
51	0205101	PIKEVILLE ELEM SC	51 -020-3100-470-10-0630	-	FOOD	1,456.02	28,092.15
51	0205101	PIKEVILLE ELEM SC	51 -020-3100-470-10-0631	-	CATERING	.00	10,355.78
51	0205101	PIKEVILLE ELEM SC	51 -020-3100-470-10-0635	-	MILK	1,552.57	9,421.99
51	0305101	PIKEVILLE HI SCH F	51 -030-3100-470-30-0583	-	HAULING OF COMMODITIES	120.38	991.94
51	0305101	PIKEVILLE HI SCH F	51 -030-3100-470-30-0610	-	GENERAL SUPPLIES	337.94	6,399.14
51	0305101	PIKEVILLE HI SCH F	51 -030-3100-470-30-0630	-	FOOD	3,157.36	30,224.37
51	0305101	PIKEVILLE HI SCH F	51 -030-3100-470-30-0631	-	CATERING	489.60	13,660.03
51	0305101	PIKEVILLE HI SCH F	51 -030-3100-470-30-0635	-	MILK	860.83	6,791.76
					FUND TOTAL	8,046.31	
CASH ACCOUNT 10 6101		BALANCE	2,860,509.56				

WARRANT SUMMARY TOTAL 104,872.59

GRAND TOTAL 104,872.59

** END OF REPORT - Generated by Denise Clark **

DATE: 12/29/2020 WARRANT: 12292020 AMOUNT: $ 35,952.87

At the regular monthly meeting
of the Pikeville Independent Board of Education the
following claims and bills were approved and ordered to be
paid by the Treasurer.

Chairperson and Secretary

Board Chairperson ______________________________

Board Secretary ______________________________

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CASH ACCOUNT: 10 6101 CASH IN BANK

WARRANT: 12292020 12/29/2020 DUE DATE: 12/29/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
382	KENTUCKY POWER COMPANY	00000		INV	12/29/2020	JAN21		40782		
	1 0001087 0622	BLDG OP		ELECTRIC		35,952.87				
		Invoice Net				35,952.87				
						CHECK TOTAL	35,952.87			
	1 INVOICES			WARRANT TOTAL		35,952.87	35,952.87			
				CASH ACCOUNT BALANCE			2,032,094.15			

WARRANT: 12292020 12/29/2020 DUE DATE: 12/29/2020

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0622 -	ELECTRICITY	35,952.87	234,943.72
			FUND TOTAL	35,952.87	

CASH ACCOUNT 10 6101 BALANCE 2,032,094.15

WARRANT SUMMARY TOTAL	35,952.87
GRAND TOTAL	35,952.87

** END OF REPORT - Generated by Vivian Bentley **