

Paintsville Independent Schools



PAID INVOICES REPORT

WARRANT: 09092024

TO FISCAL 2025/03 07/01/2024 TO 06/30/2025

VENDOR NAME	INVOICE	INVOICE DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
4726 407 SUPPLIES LLC	34513	08/26/24			50365	P	09/10/24	0003610 0610	85055 GENERAL SUPPLIES	3,593.80
	INVOICE:	INV0197								
VENDOR TOTALS										3,593.80
258 ADAMS CARPET CLEANING	34514	08/26/24			50366	P	09/10/24	0101077 0439	9010 OTHER REPAIRS AND MAINTEN	1,152.00
	INVOICE:	12001-C								
VENDOR TOTALS										3,593.80
4332 AMERICAN BUSINESS SYSTEMS INC	34515	08/26/24			50367	P	09/10/24	0011075 0442	EQUIPMENT & VEHICLE RENT	642.82
	INVOICE:	37303863			50367	P	09/10/24	0101077 0442	9010 EQUIPMENT & VEHICLE RENT	586.46
	INVOICE:	37303863			50367	P	09/10/24	0201077 0442	9020 EQUIPMENT & VEHICLE RENT	586.47
	INVOICE:	37303863								
VENDOR TOTALS										1,815.75
4142 APPALACHIAN NEWSPAPERS	34516	08/26/24			50368	P	09/10/24	0011075 0549	OTHER ADVERTISING	760.00
	INVOICE:	082411037								
VENDOR TOTALS										760.00
2083 APPLE VALLEY SANITATION INC	34517	08/26/24			50369	P	09/10/24	0201987 0349	OTHER PROFESSIONAL SERVIC	2,393.77
	INVOICE:	114326								
VENDOR TOTALS										2,393.77
4727 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	34518	08/26/24			50370	P	09/10/24	0011075 0610	GENERAL SUPPLIES	232.27
	INVOICE:	201773								
VENDOR TOTALS										232.27
4080 BAUMANN PAPER CO.	34472	08/26/24			50371	P	09/10/24	0201987 0610	GENERAL SUPPLIES	841.93
	INVOICE:	10710410			50371	P	09/10/24	0101987 0610	GENERAL SUPPLIES	845.46
	INVOICE:	1070940			50371	P	09/10/24	0101987 0610	GENERAL SUPPLIES	233.94
	INVOICE:	10710300			50371	P	09/10/24	0101987 0610	GENERAL SUPPLIES	267.30
	INVOICE:	10710250			50371	P	09/10/24	0101987 0610	GENERAL SUPPLIES	976.81
	INVOICE:	10710380								

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34477	08/26/24												
INVOICE:	10710770			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
34478	08/26/24			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
INVOICE:	10710740			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
34519	08/26/24			50371	P	09/10/24	0105101	0610 GENERAL SUPPLIES					
INVOICE:	10717880			50371	P	09/10/24	0105101	0610 GENERAL SUPPLIES					
34520	08/26/24			50371	P	09/10/24	0205101	0610 GENERAL SUPPLIES					
INVOICE:	10717960			50371	P	09/10/24	0205101	0610 GENERAL SUPPLIES					
34521	08/26/24			50371	P	09/10/24	0205101	0610 GENERAL SUPPLIES					
INVOICE:	10718060			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
34522	08/26/24			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
INVOICE:	10717950			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
34523	08/26/24			50371	P	09/10/24	0201987	0610 GENERAL SUPPLIES					
INVOICE:	10724050			50371	P	09/10/24	0205101	0610 GENERAL SUPPLIES					
34524	08/26/24			50371	P	09/10/24	0205101	0610 GENERAL SUPPLIES					
INVOICE:	1072460			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
34525	08/26/24			50371	P	09/10/24	0101987	0610 GENERAL SUPPLIES					
INVOICE:	10724090			50371	P	09/10/24	0201987	0610 GENERAL SUPPLIES					
34526	08/26/24			50371	P	09/10/24	0201987	0610 GENERAL SUPPLIES					
INVOICE:	10723670			50371	P	09/10/24	0201987	0610 GENERAL SUPPLIES					
34527	08/26/24			50371	P	09/10/24	0201987	0610 GENERAL SUPPLIES					
INVOICE:	10724470												
VENDOR TOTALS				9,235.27				YTD INVOICED	9,235.27			YTD PAID	7,736.93
4102													
BIG SANDY COMMUNITY & TECHNICAL COLLEGE				50372	P	09/10/24	0202025	0676	7201	SCHOLARSHIPS			1,000.00
INVOICE:	09092024												
VENDOR TOTALS				1,000.00				YTD INVOICED	1,000.00			YTD PAID	1,000.00
3508													
BRYAN AUXIER				50373	P	09/10/24	0005101	0580		TRAVEL			176.96
INVOICE:	08262024												
VENDOR TOTALS				176.96				YTD INVOICED	176.96			YTD PAID	176.96
394													
BSN SPORTS				50374	P	09/10/24	0201025	0610V		VOLLEYBALL			4,309.96
INVOICE:	926003343												
VENDOR TOTALS				4,309.96				YTD INVOICED	4,309.96			YTD PAID	4,309.96
4663													
CALVIN M. MUSIC				50375	P	09/10/24	0001029	0580		TRAVEL			103.04
INVOICE:	08152024												
VENDOR TOTALS				103.04				YTD INVOICED	103.04			YTD PAID	103.04
4645													
CARDS SERVICE CENTER				50376	P	09/10/24	0011075	0610		GENERAL SUPPLIES			1,717.49
INVOICE:	08/26/24												
VENDOR TOTALS				103.04				YTD INVOICED	103.04			YTD PAID	103.04

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INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0001987 0610	GENERAL SUPPLIES
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0002118 0338	REGISTRATION FEES
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0005101 0610	GENERAL SUPPLIES
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0201025 0610F	FOOTBALL
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0011080 0610	GENERAL SUPPLIES
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0002037 0610	GENERAL SUPPLIES
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0101059 0643	9010 SUPPLEMENTARY BKS/STUDY G
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0101118 0610G2	9010 MELANIE RAMEY
INVOICE: 34595	08/26/24	09092024		50376	P	09/10/24	0101118 0610A1	9010 BRITTANY PELPHREY
VENDOR TOTALS				13,147.24	YTD INVOICED		15,768.46	YTD PAID
3057 CDW-G, INC.	08/26/24	250019		50377	P	09/10/24	0005101 0650	SUPPLIES TECHNOLOGY RELAT
INVOICE: 34482	08/26/24	AALF52R						
VENDOR TOTALS				2,407.30	YTD INVOICED		2,407.30	YTD PAID
4060 CINTAS CORPORATION	08/26/24	50378	P	09/10/24	0002037	0610	168L	GENERAL SUPPLIES
INVOICE: 34530	08/26/24	9286407571		50378	P	09/10/24	0002037 0610	168L GENERAL SUPPLIES
INVOICE: 34531	08/26/24	9286409144						
VENDOR TOTALS				1,428.00	YTD INVOICED		2,142.00	YTD PAID
51 CITY OF PAINTSVILLE	08/26/24	50379	P	09/10/24	0011074	0311		TAX COLLECTION FEES
INVOICE: 34484	08/26/24	92541						
VENDOR TOTALS				893.64	YTD INVOICED		893.64	YTD PAID
4662 CODELL CONSTRUCTION CO	08/26/24	50380	P	09/10/24	0003610	0450	83402	CONSTRUCTION SERVICES
INVOICE: 34485	08/26/24	13						
VENDOR TOTALS				35,616.01	YTD INVOICED		50,195.14	YTD PAID
2663 DAVID LEMASTER	08/26/24	50381	P	09/10/24	0001987	0424		CONTRACT GROUNDS SERVICE
INVOICE: 34532	08/26/24							
VENDOR TOTALS				16,927.40	YTD INVOICED		16,927.40	YTD PAID

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4073 DEBRA-KUEMPEL									
	34533	08/26/24			50382 P	09/10/24	0101987	0439	OTHER REPAIRS AND MAINTEN
	INVOICE: 01457247								4,503.30
VENDOR TOTALS									
									3,000.00 YTD INVOICED
									4,500.00 YTD PAID
4357 E3 DIAGNOSTICS									
	34486	08/26/24			50383 P	09/10/24	0002121	0338	337K REGISTRATION FEES
	INVOICE: SRV94789.								67.00
VENDOR TOTALS									
									7,038.47 YTD INVOICED
									8,084.07 YTD PAID
1263 EARTHGRAINS									
	34535	08/26/24			50384 P	09/10/24	0205101	0630	FOOD
	INVOICE: 52030590007749								156.15
	34536	08/26/24			50384 P	09/10/24	0105101	0630	FOOD
	INVOICE: 52030590007748								245.70
VENDOR TOTALS									
									580.05 YTD INVOICED
									652.80 YTD PAID
2388 ELLIOTT CONTRACTING, INC.									
	34488	08/26/24			50385 P	09/10/24	0003610	0450	83402 CONSTRUCTION SERVICES
	INVOICE: 13								149,590.80
VENDOR TOTALS									
									339,222.60 YTD INVOICED
									439,952.40 YTD PAID
4734 EMILY FARRAR									
	34600	08/26/24			50386 P	09/10/24	0101118	0610C2 9010	EMILY FARRAR
	INVOICE: 08192024								189.76
VENDOR TOTALS									
									189.76 YTD INVOICED
									189.76 YTD PAID
4212 ESGI, LLC.									
	34534	08/26/24			50387 P	09/10/24	0202118	0610	552L GENERAL SUPPLIES
	INVOICE: INVES004025								3,125.00
VENDOR TOTALS									
									250051
									50387 P 09/10/24 0202118 0610 552L GENERAL SUPPLIES
									3,125.00 YTD INVOICED
									3,125.00 YTD PAID
4710 EVERON FKA ADT COMMERCIAL									
	34537	08/26/24			50388 P	09/10/24	0001987	0439	OTHER REPAIRS AND MAINTEN
	INVOICE: 156148763								528.50
VENDOR TOTALS									
									3,125.00 YTD INVOICED
									3,125.00 YTD PAID
30 F S VANHOOSE & COMPANY INC									
	34539	08/26/24			50389 P	09/10/24	0003610	0610	85055 GENERAL SUPPLIES
	INVOICE: 2408566185								165.80
VENDOR TOTALS									
									26,679.73 YTD INVOICED
									26,679.73 YTD PAID

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3382 F.S.I. MID STATE DIV., INC.									
34489 INVOICE:		08/26/24			50390	P	09/10/24	0101987	0439 OTHER REPAIRS AND MAINTEN
34490 INVOICE:		1201304			50390	P	09/10/24	0101987	0439 OTHER REPAIRS AND MAINTEN
34491 INVOICE:		120260			50390	P	09/10/24	0101987	0439 OTHER REPAIRS AND MAINTEN
34492 INVOICE:		1201307			50390	P	09/10/24	0101987	0439 OTHER REPAIRS AND MAINTEN
34493 INVOICE:		1202061			50390	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
34494 INVOICE:		1201309			50390	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
34495 INVOICE:		1201311			50390	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
34496 INVOICE:		1201308			50390	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
INVOICE:		1201310			50390	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
VENDOR TOTALS									165.80 YTD INVOICED
									165.80 YTD PAID
2628 FOOTHILLS RURAL TELEPHONE CO.									
34538 INVOICE:		08/26/24			50391	P	09/10/24	0011075	0532 TELEPHONE
34538 INVOICE:		40084787			50391	P	09/10/24	0011075	0537 CABLE TV
34538 INVOICE:		08/26/24			50391	P	09/10/24	0011075	0533 ON-LINE NETWORK
34538 INVOICE:		40084787			50391	P	09/10/24	0101077	0537 CABLE TV
34538 INVOICE:		08/26/24			50391	P	09/10/24	0201077	0537 CABLE TV
34538 INVOICE:		40084787			50391	P	09/10/24	0122117	0537 655K CABLE TV
34538 INVOICE:		40084787			50391	P	09/10/24	0201025	0533F ON-LINE NETWORK - FOOTBAL
VENDOR TOTALS									3,354.00 YTD INVOICED
									5,392.00 YTD PAID
4697 GLOBAL WATER TECHNOLOGY, INC									
34497 INVOICE:		08/26/24			50392	P	09/10/24	0101987	0439 OTHER REPAIRS AND MAINTEN
34497 INVOICE:		124025			50392	P	09/10/24	0201987	0439 OTHER REPAIRS AND MAINTEN
VENDOR TOTALS									3,898.33 YTD INVOICED
									5,882.62 YTD PAID
1352 GORDON FOOD SERVICE									
34540 INVOICE:		08/26/24			50393	P	09/10/24	0205101	0630 FOOD
VENDOR TOTALS									1,200.00 YTD INVOICED
									1,200.00 YTD PAID

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4728 IMPACT APPLICATIONS, INC.	34540	08/26/24						50393 P 09/10/24 0005101 0630	701I FOOD	1,312.90		
		INVOICE:	90133374993									
	34541	08/26/24						50393 P 09/10/24 0205101 0610	GENERAL SUPPLIES	288.58		
		INVOICE:	9013121655									
	34541	08/26/24						50393 P 09/10/24 0205101 0630	FOOD	8,766.53		
		INVOICE:	9013121655									
	34541	08/26/24						50393 P 09/10/24 0005101 0630	701I FOOD	3,211.09		
		INVOICE:	9013121655									
	34542	08/26/24						50393 P 09/10/24 0105101 0610	GENERAL SUPPLIES	166.58		
		INVOICE:	9013121754									
34542	08/26/24						50393 P 09/10/24 0105101 0630	FOOD	5,579.12			
	INVOICE:	9013121754										
34542	08/26/24						50393 P 09/10/24 0005101 0630	701I FOOD	1,304.97			
	INVOICE:	9013121754										
34543	08/26/24						50393 P 09/10/24 0105101 0630	FOOD	2,536.21			
	INVOICE:	9013424661										
VENDOR TOTALS										34,242.03 YTD INVOICED	42,169.71 YTD PAID	26,506.11
4728 IMPACT APPLICATIONS, INC.	34544	08/26/24						50394 P 09/10/24 0002037 0610	168L GENERAL SUPPLIES	520.00		
		INVOICE:	20247719									
	VENDOR TOTALS										520.00 YTD INVOICED	520.00 YTD PAID
3804 JESSICA DAVIS	34545	08/26/24						50395 P 09/10/24 0102118 0580	10LL TRAVEL	276.00		
		INVOICE:	08272024									
	VENDOR TOTALS										276.00 YTD INVOICED	276.00 YTD PAID
2785 KAAC	34546	08/26/24						50396 P 09/10/24 0201022 0338	REGISTRATION FEES	160.00		
		INVOICE:	0066575									
	VENDOR TOTALS										1,190.00 YTD INVOICED	1,190.00 YTD PAID
4522 KATOM RESTAURANT SUPPLY, INC.	34499	08/26/24						50397 P 09/10/24 0105101 0731	MACHINERY	5,504.00		
		INVOICE:	654709									
	VENDOR TOTALS										5,504.00 YTD INVOICED	5,504.00 YTD PAID
4220 KENTUCKY POWER	34548	08/26/24						50398 P 09/10/24 0101987 0622	ELECTRICITY	4,501.40		
		INVOICE:	09092024									
	34548	08/26/24						50398 P 09/10/24 0011087 0622	ELECTRICITY	419.67		
		INVOICE:	09092024									
34548	08/26/24						50398 P 09/10/24 0201025 0622	ELECTRICITY	225.01			
	INVOICE:	09092024										

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34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	545.61
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	706.93
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	526.09
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201987	ELECTRICITY	9,863.08
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201987	ELECTRICITY	31.68
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	5,926.41
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	31.54
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	109.86
34548	08/26/24	INVOICE:		50398	P	09/10/24	0201025	ELECTRICITY	36.83
34548	08/26/24	INVOICE:		50398	P	09/10/24	0011087	ELECTRICITY	103.72
34548	08/26/24	INVOICE:		50398	P	09/10/24	0011087	ELECTRICITY	115.74
VENDOR TOTALS									41,125.67 YTD INVOICED
									58,875.15 YTD PAID
									23,143.57
4530	08/26/24	INVOICE:		50399	P	09/10/24	9011092	MEDICAL SERVICES	80.00
VENDOR TOTALS									80.00 YTD INVOICED
									80.00 YTD PAID
									80.00
4221	08/26/24	INVOICE:		50400	P	09/10/24	0002118	SOFTWARE - TECHNOLOGY REL	3,115.40
VENDOR TOTALS									3,115.40 YTD INVOICED
									3,115.40 YTD PAID
									3,115.40
4649	08/26/24	INVOICE:		50401	P	09/10/24	0001987	GENERAL SUPPLIES	39.86
34550	08/26/24	INVOICE:		50401	P	09/10/24	0101987	GENERAL SUPPLIES	25.56
34551	08/26/24	INVOICE:		50401	P	09/10/24	0201025	SOFTBALL	158.33
34553	08/26/24	INVOICE:		50401	P	09/10/24	0101987	GENERAL SUPPLIES	51.73
34554	08/26/24	INVOICE:		50401	P	09/10/24	0101987	GENERAL SUPPLIES	87.30
34555	08/26/24	INVOICE:		50401	P	09/10/24	0011075	GENERAL SUPPLIES	17.53
34556	08/26/24	INVOICE:		50401	P	09/10/24	0201025	FOOTBALL	56.98

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INVOICE:	997345									
34557	INVOICE:	08/26/24			50401	P	09/10/24	0011075 0610	GENERAL SUPPLIES	197.26
	INVOICE:	999938			50401	P	09/10/24	0201025 0610BB	BOYS BASKETBALL	73.03
34558	INVOICE:	08/26/24			50401	P	09/10/24	0201987 0610	GENERAL SUPPLIES	83.89
	INVOICE:	973852			50401	P	09/10/24	0201025 0610F	FOOTBALL	134.42
34559	INVOICE:	08/26/24			50401	P	09/10/24	0201025 0610F	FOOTBALL	49.32
	INVOICE:	973838			50401	P	09/10/24	0003610 0610	85055 GENERAL SUPPLIES	28.48
34560	INVOICE:	08/26/24			50401	P	09/10/24	0003610 0610	85055 GENERAL SUPPLIES	273.60
	INVOICE:	982938								
34561	INVOICE:	08/26/24								
	INVOICE:	985596								
34562	INVOICE:	08/26/24								
	INVOICE:	999552								
34563	INVOICE:	08/26/24								
	INVOICE:	999546								
VENDOR TOTALS										1,277.29
949 LYNN IMAGING										
34564	INVOICE:	08/26/24			50402	P	09/10/24	0002088 0349	700J OTHER PROFESSIONAL SERVIC	2,263.91
	INVOICE:	L1278506								
VENDOR TOTALS										2,263.91
4731 MACMILLAN HOLDINGS LLC										
34566	INVOICE:	08/26/24			50403	P	09/10/24	0202118 0610	376J GENERAL SUPPLIES	3,438.43
	INVOICE:	51148870			50403	P	09/10/24	0201077 0610	9020 GENERAL SUPPLIES	180.00
34567	INVOICE:	08/26/24								
	INVOICE:	51511584								
VENDOR TOTALS										3,618.43
4719 MADE 4 YOU, LLC										
34501	INVOICE:	08/26/24			50404	P	09/10/24	0011075 0610	GENERAL SUPPLIES	1,223.00
	INVOICE:	081924								
VENDOR TOTALS										1,223.00
235 MARK BALDWIN										
34568	INVOICE:	08/26/24			50405	P	09/10/24	0001987 0424	CONTRACT GROUNDS SERVICE	1,300.00
	INVOICE:	AUGUST 2024								
VENDOR TOTALS										1,300.00
1762 MAY'S CARPET										
34569	INVOICE:	08/26/24			50406	P	09/10/24	0201025 0439F	REPAIRS & MAINT FOOTBALL	1,581.63
	INVOICE:	009334								
VENDOR TOTALS										1,581.63
2877 MELINDA M. MUSIC										
VENDOR TOTALS										1,581.63

Paintsville Independent Schools



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WARRANT: 09092024

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
34570	INVOICE:	08/26/24	07162024		50407	P	09/10/24	0002121	0580 TRAVEL
									160.40
VENDOR TOTALS									
									160.40 YTD INVOICED
									160.40 YTD PAID
3992	MICHAEL DEAN FAIRCHILD				50408	P	09/10/24	0001987	0424 CONTRACT GROUNDS SERVICE
34571	INVOICE:	08/26/24							1,250.00
									1,250.00
VENDOR TOTALS									
									2,250.00 YTD INVOICED
									3,500.00 YTD PAID
4724	NATIONAL CENTER FOR YOUTH ISSUES				50409	P	09/10/24	0201031	0338 9020 REGISTRATION FEES
34572	INVOICE:	08/26/24							205.00
									205.00
VENDOR TOTALS									
									205.00 YTD INVOICED
									205.00 YTD PAID
4477	NEWS-TO-YOU				50410	P	09/10/24	0002121	0338 337K REGISTRATION FEES
34597	INVOICE:	08/26/24	184386						249.99
									249.99
VENDOR TOTALS									
									249.99 YTD INVOICED
									249.99 YTD PAID
78	PAINTSVILLE UTILITIES				50411	P	09/10/24	0101987	0621 NATURAL GAS
34573	INVOICE:	08/26/24							15.14
									1,477.54
34573	INVOICE:	08/26/24			50411	P	09/10/24	0101987	0411 WATER/SEWAGE
									47.82
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201987	0621 NATURAL GAS
									780.27
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0411 WATER/SEWAGE
									19.48
34573	INVOICE:	08/26/24			50411	P	09/10/24	0011087	0621 NATURAL GAS
									15.14
34573	INVOICE:	08/26/24			50411	P	09/10/24	0011087	0411 WATER/SEWAGE
									65.88
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0411 WATER/SEWAGE
									19.48
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0411 WATER/SEWAGE
									168.69
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0621 NATURAL GAS
									15.14
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0411 WATER/SEWAGE
									40.88
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0621 NATURAL GAS
									30.28
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0411 WATER/SEWAGE
									101.25
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025	0621 NATURAL GAS
									15.14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	09092024								
34573	INVOICE:	08/26/24			50411	P	09/10/24	0201025 0411	WATER/SEWAGE	20.87
34573	INVOICE:	09092024			50411	P	09/10/24	0201025 0411	WATER/SEWAGE	19.48
34573	INVOICE:	09092024			50411	P	09/10/24	0201025 0411	WATER/SEWAGE	42.25
34573	INVOICE:	09092024			50411	P	09/10/24	0011087 0621	NATURAL GAS	15.14
34573	INVOICE:	09092024			50411	P	09/10/24	0011087 0411	WATER/SEWAGE	44.25
34573	INVOICE:	08/26/24			50411	P	09/10/24	0011087 0411	WATER/SEWAGE	96.68
34573	INVOICE:	09092024			50411	P	09/10/24	0011087 0621	NATURAL GAS	15.14
34573	INVOICE:	08/26/24			50411	P	09/10/24	0011087 0411	WATER/SEWAGE	72.25
34573	INVOICE:	09092024			50411	P	09/10/24	0011087 0621	NATURAL GAS	15.14
34573	INVOICE:	08/26/24			50411	P	09/10/24	0011087 0411	WATER/SEWAGE	44.25
	VENDOR TOTALS									5,935.31 YTD INVOICED
										10,720.34 YTD PAID
3935	PAPA JOHN'S									
34505	INVOICE:	08/26/24			50412	P	09/10/24	0202104 0610	GENERAL SUPPLIES	164.75
	INVOICE:	08142024								
	VENDOR TOTALS									164.75 YTD INVOICED
										164.75 YTD PAID
4253	PEARSON									
34596	INVOICE:	08/26/24			50413	P	09/10/24	0002121 0646	TESTS	337K
	INVOICE:	09092024								
	VENDOR TOTALS									1,765.57 YTD INVOICED
										1,765.57 YTD PAID
4721	PEPSICO BEVERAGE SALES LLC									
34502	INVOICE:	08/26/24			50414	P	09/10/24	0011075 0630	FOOD	712.88
	INVOICE:	18576004								
	VENDOR TOTALS									712.88 YTD INVOICED
										712.88 YTD PAID
4553	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
34503	INVOICE:	08/26/24			50415	P	09/10/24	0201077 0442	EQUIPMENT & VEHICLE RENT	165.54
	INVOICE:	3319552958								
	VENDOR TOTALS									627.66 YTD INVOICED
										627.66 YTD PAID
1260	PORTER, BANKS, BALDWIN, & SHAW									
34574	INVOICE:	08/26/24			50416	P	09/10/24	0011071 0343	LEGAL SERVICES	2,762.50
	INVOICE:	67529								

Paintsville Independent Schools



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
4722 PROJECT LEAD THE WAY									
34575	INVOICE:	08/26/24							
34576	INVOICE:	08/26/24							
VENDOR TOTALS									
			5,475.00	YTD INVOICED				6,025.00	YTD PAID
									2,762.50
4732 RIDDELL/ALL AMERICAN SPORTS CORP									
34578	INVOICE:	08/26/24							
34579	INVOICE:	08/26/24							
VENDOR TOTALS									
			17,544.75	YTD INVOICED				17,544.75	YTD PAID
									17,544.75
4317 RJ FLANNERY, LLC									
34577	INVOICE:	08/26/24							
34577	INVOICE:	08/26/24							
VENDOR TOTALS									
			8,945.52	YTD INVOICED				8,945.52	YTD PAID
									8,945.52
4671 ROBIN PIGG FAIRCHILD									
34580	INVOICE:	08/26/24							
VENDOR TOTALS									
			1,164.30	YTD INVOICED				1,164.30	YTD PAID
									1,164.30
4733 SAVANNAH ROBBINS									
34581	INVOICE:	08/26/24							
VENDOR TOTALS									
			115.00	YTD INVOICED				115.00	YTD PAID
									115.00
4714 SCIOTO BLOCK									
34599	INVOICE:	08/26/24							
VENDOR TOTALS									
			164.84	YTD INVOICED				164.84	YTD PAID
									164.84
468 SERVICE OFFICE SUPPLY									
34507	INVOICE:	08/26/24							
34508	INVOICE:	08/26/24							
VENDOR TOTALS									
			7,872.50	YTD INVOICED				7,872.50	YTD PAID
									7,872.50

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3805 STEPHANIE TILLER									
34509 INVOICE:	08/26/24			50424	P	09/10/24	0102118 0580	10LL TRAVEL	238.92
34582 INVOICE:	08/26/24			50424	P	09/10/24	0102118 0580	710L TRAVEL	226.18
VENDOR TOTALS									465.10
									1,040.72
4718 TEG LEASE									
34583 INVOICE:	08/26/24			50425	P	09/10/24	0002088 0442	700J EQUIPMENT & VEHICLE RENT	660.92
VENDOR TOTALS									660.92
4442 TK ELEVATOR									
34598 INVOICE:	08/26/24			50426	P	09/10/24	0201987 0439	OTHER REPAIRS AND MAINTEN	605.60
34598 INVOICE:	08/26/24			50426	P	09/10/24	0101987 0439	OTHER REPAIRS AND MAINTEN	605.59
VENDOR TOTALS									1,211.19
4508 TRI-CITY LIGHT CO.									
34511 INVOICE:	08/26/24			50427	P	09/10/24	0003610 0610	85055 GENERAL SUPPLIES	750.00
VENDOR TOTALS									750.00
4534 TRINITY EQUIPMENT PARTS									
34584 INVOICE:	08/26/24			50428	P	09/10/24	9011096 0610	GENERAL SUPPLIES	83.47
34585 INVOICE:	08/26/24			50428	P	09/10/24	9011096 0610	GENERAL SUPPLIES	737.08
34586 INVOICE:	08/26/24			50428	P	09/10/24	9011096 0610	GENERAL SUPPLIES	44.00
VENDOR TOTALS									864.55
4586 TRINITY REPAIR SERVICE									
34587 INVOICE:	08/26/24			50429	P	09/10/24	9011096 0439	OTHER REPAIRS AND MAINTEN	1,457.50
VENDOR TOTALS									1,457.50
3310 TYLER TECHNOLOGIES, INC.									
34589 INVOICE:	08/26/24			50430	P	09/10/24	0001013 0653	SOFTWARE - TECHNOLOGY REL	1,600.22
VENDOR TOTALS									1,457.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS 1,600.22 YTD INVOICED 1,600.22 YTD PAID

49 UNITED DAIRY	34590	08/26/24	00042361663376		50431	P	09/10/24	0005101	0630	701I	FOOD	772.20
INVOICE:	34591	08/26/24	0004243166349		50431	P	09/10/24	0005101	0630	701I	FOOD	258.00
INVOICE:	34591	08/26/24	0004243166349		50431	P	09/10/24	0105101	0630		FOOD	72.00
INVOICE:	34592	08/26/24	00042361663377		50431	P	09/10/24	0005101	0630	701I	FOOD	258.00
INVOICE:	34593	08/26/24	00042431663460		50431	P	09/10/24	0105101	0630		FOOD	72.00
VENDOR TOTALS												1,432.20

3633 UNLIMITED EQUIPMENT RENTALS	34588	08/26/24			50432	P	09/10/24	0003610	0442	85055	EQUIPMENT & VEHICLE RENT	550.00
INVOICE:												
VENDOR TOTALS												550.00

4181 WEX BANK	34594	08/26/24			50433	P	09/10/24	9011092	0627		DIESEL FUEL	946.74
INVOICE:												
VENDOR TOTALS												946.74

VENDOR TOTALS 1,477.42 YTD INVOICED 4,387.27 YTD PAID REPORT TOTALS 343,147.58

TOTAL PRINTED CHECKS COUNT AMOUNT
69 343,147.58

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