PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

DATE:	06/17/2025
WARRANT:	06172025
AMOUNT:	245,182.30

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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PIKEVILLE INDEPENDENT SCHOOLS

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5599	AMANDA ROBINSON	0000		INV	06/17/2025	05312025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0002053 0580 401L PD TRAVEL					408.91			
							408.91		
						CHECK TOTAL	**408.91**		
2093	AMERICAN BUS & ACCESS	0000	103507	INV	06/17/2025	INV005997			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					356.34			
							356.34		
2093	AMERICAN BUS & ACCESS	0000	103513	INV	06/17/2025	INV006686			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					218.70			
							218.70		
						CHECK TOTAL	**575.04**		
42	APPALACHIAN NEWSPAPER	0000	103538	INV	06/17/2025	052511017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0542 518LJ REG INST NEWSP ADV					250.00			
	2 0302118 0542 518LJ INSTR NEWSP ADV					250.00			
							500.00		
42	APPALACHIAN NEWSPAPER	0000		INV	06/17/2025	MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011074 0542 TAX COLL NEWSP ADV					2,655.45			
							2,655.45		
						CHECK TOTAL	**3,155.45**		
5543	AT&T MOBILITY	0000		INV	06/18/2025	X06082025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0532 BLDG OP PHONE					674.19			
							674.19		
						CHECK TOTAL	**674.19**		
61	AWARDS, INC.	0000	311873	INV	06/17/2025	106160			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301031 0610 9030 GUIDANCE GENL SUPPL					80.49			
							80.49		

PIKEVILLE INDEPENDENT SCHOOLS

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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61	AWARDS, INC.	0000	311874	INV	06/17/2025	106161			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301031 0610 9030 GUIDANCE GENL SUPPL					69.50			
							69.50		
						CHECK TOTAL	**149.99**		
5060	BIG SANDY COMMUNITY A	0000	2099724	INV	06/17/2025	82951			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0894 518LJ REG INST FIELD TRIP					227.50			
							227.50		
						CHECK TOTAL	**227.50**		
4059	BLUEGRASS INTERNATION	0000	103239	CRM	06/17/2025	X300145323:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					-312.50			
							-312.50		
4059	BLUEGRASS INTERNATION	0000	103508	INV	06/17/2025	X300146517:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					109.56			
							109.56		
4059	BLUEGRASS INTERNATION	0000	103508	INV	06/17/2025	X300146766:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					88.98			
							88.98		
4059	BLUEGRASS INTERNATION	0000	103501	INV	06/17/2025	X300145718:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					60.51			
							60.51		
4059	BLUEGRASS INTERNATION	0000	103501	INV	06/17/2025	X300146210:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					80.46			
							80.46		
4059	BLUEGRASS INTERNATION	0000	103514	INV	06/17/2025	X300147085:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0435 BUS MAINT VEHIC R&M					623.48			
							623.48		
						CHECK TOTAL	**650.49**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224557104			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			699.00			
	2 0305101 0635		FOOD SVC MILK			0.00			
							699.00		
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224722804			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			805.50			
	2 0305101 0635		FOOD SVC MILK			0.00			
							805.50		
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224914604			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			451.50			
	2 0305101 0635		FOOD SVC MILK			0.00			
							451.50		
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224557103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			0.00			
	2 0305101 0635		FOOD SVC MILK			207.48			
							207.48		
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224722803			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			0.00			
	2 0305101 0635		FOOD SVC MILK			314.00			
							314.00		
5479	BORDEN DAIRY	0000	103492	INV	06/17/2025	2224914603			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0635		FOOD SER MILK			0.00			
	2 0305101 0635		FOOD SVC MILK			104.50			
							104.50		
						CHECK TOTAL	**2,581.98**		
5401	BRANHAM PRODUCTIONS,	0000	311903	INV	06/17/2025	1187			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899		REG INS BD OTHER MIS			2,190.00			
							2,190.00		

PIKEVILLE INDEPENDENT SCHOOLS

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5401	BRANHAM PRODUCTIONS,	0000	311902	INV	06/17/2025	1188			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899		REG INS BD OTHER MIS			1,345.00			
							1,345.00		
						CHECK TOTAL	**3,535.00**		
105	CARDINAL GLASS,INC.	0000	103574	INV	06/17/2025	2025-142			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0434		BLDG OPS BLDG REPR			726.20			
							726.20		
105	CARDINAL GLASS,INC.	0000	103575	INV	06/17/2025	2025142			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0434		SCHG OP BLDG REPR			946.20			
							946.20		
						CHECK TOTAL	**1,672.40**		
1066	EAST KENTUCKY ENTERPR	0000	103509	INV	06/17/2025	14490-428179			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0610		BUS MAINT GENL SUPPL			244.17			
							244.17		
1066	EAST KENTUCKY ENTERPR	0000	103509	INV	06/17/2025	14490-428620			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0610		BUS MAINT GENL SUPPL			32.91			
							32.91		
1066	EAST KENTUCKY ENTERPR	0000	103515	INV	06/17/2025	14490-430058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0610		BUS MAINT GENL SUPPL			38.40			
							38.40		
						CHECK TOTAL	**315.48**		
3350	CDW-G	0000	103432	INV	06/17/2025	AE1UM6Q			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202121 0610 337L		SPEC ED GENL SUPPL			196.99			
							196.99		
						CHECK TOTAL	**196.99**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5000	CHRIS MCNAMEE	0000		INV	06/17/2025	06112025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011091 0580		TRAN DIR	TRAVEL		526.57			
							526.57		
						CHECK TOTAL	**526.57**		
126	CITY OF PIKEVILLE	0000		INV	06/17/2025	5558			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0622		BLDG OP	ELECTRIC		4,524.28			
							4,524.28		
126	CITY OF PIKEVILLE	0000		INV	06/17/2025	5564			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001925 0441		ATHLETICS	BLDG RENT		8,764.30			
							8,764.30		
126	CITY OF PIKEVILLE	0000		INV	06/17/2025	5574			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011071 0610		BOARD	GENL SUPPL		2,009.00			
							2,009.00		
126	CITY OF PIKEVILLE	0000		INV	06/18/2025	5606			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0622		BLDG OP	ELECTRIC		2,511.47			
							2,511.47		
						CHECK TOTAL	**17,809.05**		
127	CITY UTILITIES DEPART	0000		INV	06/17/2025	JUNE25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0411		BLDG OP	WATER		2,958.94			
	2 0001087 0419		BLDG OP	OTHER UTIL		1,311.20			
	3 0001087 0621		BLDG OP	NAT GAS		481.21			
							4,751.35		
						CHECK TOTAL	**4,751.35**		
5365	COALFIELDS TELEPHONE	0000		INV	06/17/2025	SPI202539925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0532		BLDG OP	PHONE		340.00			
							340.00		
						CHECK TOTAL	**340.00**		

PIKEVILLE INDEPENDENT SCHOOLS

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ORDERS OF THE TREASURER

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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4984	COCA COLA BOTTLING CO	0000	103496	INV	06/17/2025	46949626006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0305101 0631		FOOD SVC CATERING			1,012.90			
							1,012.90		
						CHECK TOTAL	**1,012.90**		
3858	COUNCIL FOR EXCEPTION	0000	103570	INV	06/17/2025	137840			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001123 0610		SP ED CO GENL SUPPL			70.90			
							70.90		
						CHECK TOTAL	**70.90**		
5688	COURTYARD BY MARRIOT	0000	311918	INV	06/17/2025	062725			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0580		REG INS BD TRAVEL			3,544.63			
	2 0302144 0580	106L	BUSINESS TRAVEL			2,377.92			
							5,922.55		
						CHECK TOTAL	**5,922.55**		
2795	D.C. ELEVATOR CO., IN	0000	311929	INV	06/17/2025	328905-J4J4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0434		BLDG OPS BLDG REPR			221.70			
							221.70		
2795	D.C. ELEVATOR CO., IN	0000	2099749	INV	06/17/2025	328904-W9V3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0434		SCHG OP BLDG REPR			265.74			
							265.74		
						CHECK TOTAL	**487.44**		
5417	DEAN DORTON ALLEN FOR	0000		INV	06/17/2025	44677			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0532		BLDG OP PHONE			2,161.03			
							2,161.03		
						CHECK TOTAL	**2,161.03**		
175	DEMCO	0000	2099712	INV	06/17/2025	7658878			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202059 0610	310L	LIBRARY GENL SUPPL			244.18			

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							244.18		
						CHECK TOTAL	**244.18**		
5691	DRURY INN & SUITES	0000	00103617	INV	06/17/2025	2014457564			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0580		REG INS BD TRAVEL			154.07			
							154.07		
						CHECK TOTAL	**154.07**		
5691	DRURY INN & SUITES	0000	00103617	INV	06/17/2025	2014457582			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0580		REG INS BD TRAVEL			134.95			
							134.95		
						CHECK TOTAL	**134.95**		
393	EARTHGRAINS BAKING CO	0000	103491	INV	06/17/2025	52030990007300			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			106.92			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							106.92		
393	EARTHGRAINS BAKING CO	0000	103491	INV	06/17/2025	52030990007373			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			166.65			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							166.65		
393	EARTHGRAINS BAKING CO	0000	103491	INV	06/17/2025	52030990007452			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			44.55			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							44.55		
						CHECK TOTAL	**318.12**		
1395	EAST KENTUCKY CHEMICA	0000	2099650	INV	06/17/2025	276130-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP GENL SUPPL			61.72			
							61.72		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1395	EAST KENTUCKY CHEMICA	0000	103498	INV	06/17/2025	276787			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SER	GENL SUPPL		0.00			
	2 0305101 0610		FOOD SVC	GENL SUPPL		425.24			
							425.24		
1395	EAST KENTUCKY CHEMICA	0000	2099750	INV	06/17/2025	276928			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL		878.32			
							878.32		
1395	EAST KENTUCKY CHEMICA	0000	2099750	INV	06/17/2025	276928-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL		271.48			
							271.48		
1395	EAST KENTUCKY CHEMICA	0000	311925	INV	06/17/2025	276993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL		558.41			
							558.41		
1395	EAST KENTUCKY CHEMICA	0000	2099750	INV	06/17/2025	276987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL		30.00			
							30.00		
						CHECK TOTAL	**2,225.17**		
5685	FBLA	0000	311913	INV	06/17/2025	84677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0338	9030	REG INSTR	REG FEES		324.00			
							324.00		
						CHECK TOTAL	**324.00**		
5328	FIRE & ICE HEATING AN	0000	103569	INV	06/17/2025	646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0434		SCHG OP	BLDG REPR		880.00			
							880.00		
5328	FIRE & ICE HEATING AN	0000	103541	INV	06/17/2025	645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0434		BLDG OPS	BLDG REPR		600.00			
							600.00		
						CHECK TOTAL	**1,480.00**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3857	FISHER SCIENTIFIC	0000	311747	INV	06/17/2025	9511493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				266.79			
							266.79		
3857	FISHER SCIENTIFIC	0000	311747	INV	06/17/2025	9545970			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				29.60			
							29.60		
						CHECK TOTAL	**296.39**		
957	FLINN SCIENTIFIC INC.	0000	311905	INV	06/17/2025	3139763			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302144 0650 106L	BUSINESS SUP-TECH R				1,404.16			
							1,404.16		
957	FLINN SCIENTIFIC INC.	0000	311896	INV	06/17/2025	3139344			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				362.65			
							362.65		
						CHECK TOTAL	**1,766.81**		
5564	FOLLETT CONTENT SOLUT	0000	2099713	INV	06/17/2025	582445			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202059 0641 310L	LIBRARY LIB BOOKS				1,911.54			
							1,911.54		
5564	FOLLETT CONTENT SOLUT	0000	2099713	INV	06/17/2025	582445A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202059 0641 310L	LIBRARY LIB BOOKS				575.56			
							575.56		
5564	FOLLETT CONTENT SOLUT	0000	2099713	INV	06/17/2025	582445B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202059 0641 310L	LIBRARY LIB BOOKS				1,685.70			
							1,685.70		
5564	FOLLETT CONTENT SOLUT	0000	2099713	INV	06/17/2025	582445F			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202059 0641 310L	LIBRARY LIB BOOKS				31.48			
							31.48		
						CHECK TOTAL	**4,204.28**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5681	GIGAPARTS, INC.	0000	2099690	INV	06/17/2025	25043694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610 081L		REG INST GENL SUPPL			1,500.00			
	2 0202118 0610 310L		REG INST GENL SUPPL			347.95			
							1,847.95		
						CHECK TOTAL	**1,847.95**		
5633	GLOBAL WATER TECHNOLO	0000	311931	INV	06/17/2025	154963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS GENL SUPPL			180.00			
							180.00		
5633	GLOBAL WATER TECHNOLO	0000	311886	INV	06/17/2025	151864			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS GENL SUPPL			180.00			
							180.00		
						CHECK TOTAL	**360.00**		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022104144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER FOOD			4,662.10			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							4,662.10		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022104164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER FOOD			394.14			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							394.14		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022380562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER FOOD			4,844.23			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							4,844.23		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022638890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER FOOD			4,579.86			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							4,579.86		

PIKEVILLE INDEPENDENT SCHOOLS

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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022638896			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			109.32			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							109.32		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022104121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			0.00			
	2 0305101 0630		FOOD SVC FOOD			6,493.35			
							6,493.35		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022104127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			0.00			
	2 0305101 0610		FOOD SVC GENL SUPPL			80.70			
							80.70		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022380526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			0.00			
	2 0305101 0630		FOOD SVC FOOD			9,896.20			
							9,896.20		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022380529			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			0.00			
	2 0305101 0630		FOOD SVC FOOD			2,837.10			
							2,837.10		
315	GORDON FOOD SERVICE,	0000	103493	INV	06/17/2025	9022638855			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			0.00			
	2 0305101 0630		FOOD SVC FOOD			1,609.82			
							1,609.82		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022104169			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			286.36			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							286.36		

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022104158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			159.60			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							159.60		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022104154			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			38.16			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							38.16		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022104156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0583		FOOD SER HAUL COMM			35.88			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							35.88		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022104174			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0610		FOOD SER GENL SUPPL			928.39			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							928.39		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380571			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER FOOD			309.18			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							309.18		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380567			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0583		FOOD SER HAUL COMM			89.70			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							89.70		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380569			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0610		FOOD SER GENL SUPPL			348.98			
	2 0305101 0630		FOOD SVC FOOD			0.00			
							348.98		

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10	6101	CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022638893			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0583		FOOD SER	HAUL COMM		131.56			
	2 0305101 0630		FOOD SVC	FOOD		0.00			
							131.56		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022638895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SER	GENL SUPPL		792.56			
	2 0305101 0630		FOOD SVC	FOOD		0.00			
							792.56		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380530			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0583		FOOD SVC	HAUL COMM		17.94			
							17.94		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380533			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0610		FOOD SVC	GENL SUPPL		849.46			
							849.46		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022463238			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0610		FOOD SVC	GENL SUPPL		145.05			
							145.05		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022559019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0610		FOOD SVC	GENL SUPPL		162.59			
							162.59		
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022638859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0610		FOOD SVC	GENL SUPPL		294.71			
							294.71		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
315	GORDON FOOD SERVICE,	0000	103494	INV	06/17/2025	9022380532			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0630		FOOD SER	FOOD		0.00			
	2 0305101 0630		FOOD SVC	FOOD		332.23			
							332.23		
						CHECK TOTAL	**40,429.17**		
3305	GRAINGER	0000	311879	INV	06/17/2025	9512214900			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610		BLDG OPS	GENL SUPPL		500.28			
							500.28		
3305	GRAINGER	0000	311924	INV	06/17/2025	9529245897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610		BLDG OPS	GENL SUPPL		267.04			
							267.04		
						CHECK TOTAL	**767.32**		
4838	HACKNEY AND HENSLEY C	0000		INV	06/17/2025	J07201972			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011091 0335		TRAN DIR	PROF CONS		95.00			
							95.00		
4838	HACKNEY AND HENSLEY C	0000		INV	06/17/2025	M06021970			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011091 0335		TRAN DIR	PROF CONS		95.00			
							95.00		
						CHECK TOTAL	**190.00**		
5636	HURLEY JUMP ZONE INFL	0000	311875	INV	06/17/2025	001009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0679	125L	FRYSC	OTHER		1,225.00			
							1,225.00		
5636	HURLEY JUMP ZONE INFL	0000	103580	INV	06/17/2025	001010			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0610	518LJ	REG INST	GENL SUPPL		835.00			
	2 0302118 0610	518LJ	INSTR	GENL SUPPL		835.00			
							1,670.00		
						CHECK TOTAL	**2,895.00**		

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4271	INFINITE CAMPUS	0000	2099670	INV	06/17/2025	INV-00547			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201013 0338		CMPTR SVC REG FEES			150.00			
							150.00		
						CHECK TOTAL	**150.00**		
5352	INTERPRETING SERVICE	0000	311932	INV	06/17/2025	16317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899		REG INS BD OTHER MIS			1,611.25			
							1,611.25		
						CHECK TOTAL	**1,611.25**		
5250	JADED RAYNE	0000	311887	INV	06/17/2025	050282025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899		REG INS BD OTHER MIS			3,961.00			
							3,961.00		
						CHECK TOTAL	**3,961.00**		
5448	JENNY COLLINS	0000		INV	06/17/2025	20242025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201918 0580		REG INS BD TRAVEL			331.20			
	2 0301918 0580		REG INS BD TRAVEL			331.20			
							662.40		
						CHECK TOTAL	**662.40**		
4747	JERI MCNAMEE	0000		INV	06/17/2025	05232025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011080 0338		FINANCE REG FEES			25.00			
							25.00		
						CHECK TOTAL	**25.00**		
3712	K-VA-T FOOD STORES, I	0000	103542	INV	06/17/2025	5011462268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011071 0610		BOARD GENL SUPPL			28.78			
							28.78		
3712	K-VA-T FOOD STORES, I	0000	311560	INV	06/17/2025	0381974			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301089 0626		SECURITY GASOLINE			47.15			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							47.15		
3712	K-VA-T FOOD STORES, I	0000	2099461	INV	06/17/2025	118984			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201089 0626		SECURITY	GASOLINE		45.01			
							45.01		
3712	K-VA-T FOOD STORES, I	0000	311883	INV	06/17/2025	121252			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0626		BLDG OPS	GASOLINE		30.00			
							30.00		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011397764			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		8.65			
	2 0305101 0631		FOOD SVC	CATERING		0.00			
							8.65		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011463030			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		15.23			
	2 0305101 0631		FOOD SVC	CATERING		0.00			
							15.23		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011480341			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		14.20			
	2 0305101 0631		FOOD SVC	CATERING		0.00			
							14.20		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011494760			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		25.78			
	2 0305101 0631		FOOD SVC	CATERING		0.00			
							25.78		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011394680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		0.00			
	2 0305101 0631		FOOD SVC	CATERING		44.90			
							44.90		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011491855			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		0.00			
	2 0305101 0631		FOOD SVC	CATERING		24.99			

PIKEVILLE INDEPENDENT SCHOOLS

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ORDERS OF THE TREASURER

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							24.99		
3712	K-VA-T FOOD STORES, I	0000	103495	INV	06/17/2025	5011514284			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER CATERING			0.00			
	2 0305101 0631		FOOD SVC CATERING			31.65			
							31.65		
						CHECK TOTAL	**316.34**		
5686	K2 AWARDS	0000	311917	INV	06/17/2025	K2A265613			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610	9030	REG INSTR GENL SUPPL			59.54			
							59.54		
						CHECK TOTAL	**59.54**		
5642	KAGAN	0000	103482	INV	06/17/2025	K141609			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0339	518LJ	REG INST OTHPROFTRG			3,591.00			
	2 0302118 0339	518LJ	INSTR OTHPROFTRG			3,591.00			
							7,182.00		
						CHECK TOTAL	**7,182.00**		
5524	KALEB BRUCE COLEMÁN	0000	311858	INV	06/17/2025	243			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0335		REG INS BD PROF CONS			460.00			
							460.00		
						CHECK TOTAL	**460.00**		
4537	KELLY SCOTT	0000		INV	06/17/2025	06052025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302118 0580	518LJ	INSTR TRAVEL			54.90			
							54.90		
						CHECK TOTAL	**54.90**		
4719	KEYSTOPS, LLC	0000	103512	INV	06/17/2025	256464			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0610		BUS MAINT GENL SUPPL			195.00			
							195.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4719	KEYSTOPS, LLC	0000	103512	INV	06/17/2025	256926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0610		BUS MAINT	GENL SUPPL		159.11			
							159.11		
						CHECK TOTAL	**354.11**		
4687	KIM CLEVINGER	0000		INV	06/17/2025	06052025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0580	518LJ	REG INST	TRAVEL		30.60			
							30.60		
						CHECK TOTAL	**30.60**		
4582	KIMBALL MIDWEST	0000	103516	INV	06/17/2025	103480644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0610		BUS MAINT	GENL SUPPL		994.74			
							994.74		
						CHECK TOTAL	**994.74**		
3956	KING SUPPLY/SLONE JAN	0000	2099719	INV	06/17/2025	270433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL		589.62			
							589.62		
3956	KING SUPPLY/SLONE JAN	0000	311881	INV	06/17/2025	270474			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL		94.06			
							94.06		
3956	KING SUPPLY/SLONE JAN	0000	311881	INV	06/17/2025	270473			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL		74.54			
							74.54		
3956	KING SUPPLY/SLONE JAN	0000	311881	INV	06/17/2025	270386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL		183.97			
							183.97		
3956	KING SUPPLY/SLONE JAN	0000	311881	INV	06/17/2025	270338			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL		184.70			
							184.70		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3956	KING SUPPLY/SLONE JAN	0000	103497	INV	06/17/2025	270275			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0610		FOOD SER	GENL SUPPL		309.66			
	2 0305101 0610		FOOD SVC	GENL SUPPL		0.00			
							309.66		
3956	KING SUPPLY/SLONE JAN	0000	103587	INV	06/17/2025	270588			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP	GENL SUPPL		2,429.43			
							2,429.43		
3956	KING SUPPLY/SLONE JAN	0000	2099753	INV	06/17/2025	270589			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP	GENL SUPPL		851.47			
							851.47		
						CHECK TOTAL	**4,717.45**		
5669	KING'S III OF AMERICA	0000		INV	06/17/2025	3061190			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0532		BLDG OP	PHONE		49.17			
							49.17		
5669	KING'S III OF AMERICA	0000		INV	06/17/2025	3061191			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0532		BLDG OP	PHONE		49.17			
							49.17		
						CHECK TOTAL	**98.34**		
2387	KURTZ BROS.	0000	2099707	INV	06/17/2025	19832.01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0610	310L	REG INST	GENL SUPPL		188.20			
							188.20		
						CHECK TOTAL	**188.20**		
5094	KY AUTISM TRAINING CE	0000	103561	INV	06/17/2025	IND_749622-31528			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202121 0338	337L	SPEC ED	REG FEES		150.00			
							150.00		
						CHECK TOTAL	**150.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4873	LEGO EDUCATION	0000	2099743	INV	06/17/2025	1190657632			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0650 518LJ	REG INST	SUP-TECH R			659.90			
							659.90		
						CHECK TOTAL	**659.90**		
1379	LEVI COLEMAN FLORAL	0000	311891	INV	06/17/2025	558229			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899	REG INS BD	OTHER MIS			125.00			
							125.00		
						CHECK TOTAL	**125.00**		
431	LOWE'S COMPANIES	0000	2099720	INV	06/17/2025	92178			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610	SCHG OP	GENL SUPPL			59.64			
							59.64		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	72363			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610	BLDG OPS	GENL SUPPL			108.29			
							108.29		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	72357			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610	BLDG OPS	GENL SUPPL			246.98			
							246.98		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	87022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610	BLDG OPS	GENL SUPPL			27.52			
							27.52		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	90071			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610	BLDG OPS	GENL SUPPL			66.51			
							66.51		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	97324			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610	BLDG OPS	GENL SUPPL			83.03			
							83.03		

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DUE DATE: 06/17/2025

CASH ACCOUNT: 10	6101	CASH IN BANK										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE				AMOUNT	VOUCHER	CHECK
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	70973						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0301087 0610		BLDG OPS	GENL SUPPL		21.81						
										21.81		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	83986						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0301087 0610		BLDG OPS	GENL SUPPL		55.02						
										55.02		
431	LOWE'S COMPANIES	0000	311878	INV	06/17/2025	87338						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0301087 0610		BLDG OPS	GENL SUPPL		132.35						
										132.35		
						CHECK TOTAL				**801.15**		
5684	MAKEBLOCK	0000	2099744	INV	06/17/2025	MB17500						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0202118 0650	518LJ	REG INST	SUP-TECH R		1,609.93						
										1,609.93		
						CHECK TOTAL				**1,609.93**		
5284	MARY ELIZABETH DOYLE	0000	103119	INV	06/17/2025	MAY25						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0002119 0345	337L	PSYCHOLGST	MEDIC SVCS		2,700.00						
										2,700.00		
						CHECK TOTAL				**2,700.00**		
4892	NEW TECH SYSTEMS INC	0000	103563	INV	06/17/2025	53202						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0301087 0434		BLDG OPS	BLDG REPR		1,468.45						
										1,468.45		
						CHECK TOTAL				**1,468.45**		
985	OTC BRANDS, INC	0000	2099725	INV	06/17/2025	737080812-05						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0202118 0610	310L	REG INST	GENL SUPPL		109.24						
										109.24		
						CHECK TOTAL				**109.24**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
508	P.H.S. ACTIVITY FUND	0000	311890	INV	06/17/2025	2025-521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030		REG INSTR GENL SUPPL			488.43			
							488.43		
508	P.H.S. ACTIVITY FUND	0000	311912	INV	06/17/2025	939			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030		REG INSTR GENL SUPPL			132.00			
							132.00		
508	P.H.S. ACTIVITY FUND	0000	311920	INV	06/17/2025	268603A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0580		REG INS BD TRAVEL			764.99			
							764.99		
508	P.H.S. ACTIVITY FUND	0000	311934	INV	06/17/2025	294575			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0580		REG INS BD TRAVEL			1,349.04			
							1,349.04		
508	P.H.S. ACTIVITY FUND	0000	311915	INV	06/17/2025	02977			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0679 125L		FRYSC OTHER			949.96			
							949.96		
						CHECK TOTAL	**3,684.42**		
5555	PAUL KIMBERLAIN	0000		INV	06/17/2025	06162025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201089 0580		SECURITY TRAVEL			890.53			
							890.53		
						CHECK TOTAL	**890.53**		
1795	PEPSI COLA CO.	0000	103499	INV	06/17/2025	24275003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER CATERING			0.00			
	2 0305101 0631		FOOD SVC CATERING			628.93			
							628.93		
1795	PEPSI COLA CO.	0000	103499	INV	06/17/2025	68685001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER CATERING			0.00			
	2 0305101 0631		FOOD SVC CATERING			505.18			
							505.18		

PIKEVILLE INDEPENDENT SCHOOLS

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WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1795	PEPSI COLA CO.	0000	103499	INV	06/17/2025	19170001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0205101 0631		FOOD SER	CATERING		0.00			
	2 0305101 0631		FOOD SVC	CATERING		508.73			
							508.73		
						CHECK TOTAL	**1,642.84**		
4936	PIKE COUNTY SCHOOLS	0000	00103618	INV	06/17/2025	MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0002048 0345	337L	VIS HANDI	MEDIC SVCS		412.25			
							412.25		
						CHECK TOTAL	**412.25**		
2422	PIKEVILLE ELEMENTARY	0000	2099741	INV	06/17/2025	06062025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0616	125L	FRYSC	FD NI NFS		408.72			
							408.72		
						CHECK TOTAL	**408.72**		
2314	PIKEVILLE MEDICAL CEN	0000	00103586	INV	06/17/2025	2032APR25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001050 0335		PT	PROF CONS		207.36			
	2 0002050 0345	337L	PT	MEDIC SVCS		111.64			
							319.00		
2314	PIKEVILLE MEDICAL CEN	0000	00103586	INV	06/17/2025	2035APR25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001050 0335		PT	PROF CONS		67.68			
	2 0002050 0345	343L	PT	MEDIC SVCS		143.32			
							211.00		
2314	PIKEVILLE MEDICAL CEN	0000	00103586	INV	06/17/2025	2032MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001050 0335		PT	PROF CONS		100.80			
	2 0002050 0345	337L	PT	MEDIC SVCS		70.20			
							171.00		
2314	PIKEVILLE MEDICAL CEN	0000	00103586	INV	06/17/2025	2035MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001050 0335		PT	PROF CONS		86.48			
	2 0002050 0345	343L	PT	MEDIC SVCS		101.52			

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							188.00		
						CHECK TOTAL	**889.00**		
1996	POSITIVE PROMOTIONS	0000	103564	INV	06/17/2025	07581134			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0679 125L	FRYSC	OTHER			919.54			
							919.54		
						CHECK TOTAL	**919.54**		
3906	PREMIUM CONTRACTING I	0000	103552	INV	06/17/2025	2025-5013-D			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0434	BLDG OPS	BLDG REPR			15,500.00			
							15,500.00		
						CHECK TOTAL	**15,500.00**		
4797	QUADIENT LEASING USA,	0000		INV	06/18/2025	Q1897781			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011080 0531	FINANCE	POSTAGE			293.97			
							293.97		
						CHECK TOTAL	**293.97**		
569	QUILL CORPORATION	0000	311909	INV	06/17/2025	44203884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR	GENL SUPPL			535.86			
							535.86		
569	QUILL CORPORATION	0000	311900	INV	06/17/2025	44150052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR	GENL SUPPL			35.99			
							35.99		
569	QUILL CORPORATION	0000	311900	INV	06/17/2025	44150037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610 9030	REG INSTR	GENL SUPPL			116.54			
							116.54		
569	QUILL CORPORATION	0000	2099745	INV	06/17/2025	44166390			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0610 518LJ	REG INST	GENL SUPPL			866.60			
							866.60		

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
569	QUILL CORPORATION	0000	103584	INV	06/17/2025	44369068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011071 0610		BOARD	GENL SUPPL		81.59			
	2 0011074 0610		TAX COLL	GENL SUPPL		31.97			
							113.56		
569	QUILL CORPORATION	0000	103584	INV	06/17/2025	44446992			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011071 0610		BOARD	GENL SUPPL		172.35			
	2 0011074 0610		TAX COLL	GENL SUPPL		67.53			
							239.88		
						CHECK TOTAL	**1,908.43**		
2062	REALLY GOOD STUFF	0000	2099738	INV	06/17/2025	8858398			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0610 310L		REG INST	GENL SUPPL		312.85			
							312.85		
2062	REALLY GOOD STUFF	0000	2099738	INV	06/17/2025	8858876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0610 310L		REG INST	GENL SUPPL		16.98			
							16.98		
2062	REALLY GOOD STUFF	0000	103565	INV	06/17/2025	8866486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0679 125L		FRYSC	OTHER		389.36			
							389.36		
2062	REALLY GOOD STUFF	0000	2099740	INV	06/17/2025	8877398			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0610 125L		FRYSC	GENL SUPPL		1,604.24			
							1,604.24		
						CHECK TOTAL	**2,323.43**		
4004	RICOH AMERICAS CORPOR	0000		INV	06/17/2025	5071507048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011075 0610		SUPERINTENGENL SUPPL			32.50			
							32.50		
4004	RICOH AMERICAS CORPOR	0000		INV	06/17/2025	5071507135			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011091 0610		TRAN DIR	GENL SUPPL		1.51			
							1.51		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4004	RICOH AMERICAS CORPOR	0000	2099480	INV	06/17/2025	40607675			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444 310L		REG INST	COPR RENTL		918.38			
							918.38		
						CHECK TOTAL	**952.39**		
5128	RICOH USA, INC	0000	311559	INV	06/17/2025	109210692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0431 9030		REG INSTR	NON TCH RP		833.59			
							833.59		
5128	RICOH USA, INC	0000	2099480	INV	06/17/2025	109256928			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444 310L		REG INST	COPR RENTL		212.34			
							212.34		
						CHECK TOTAL	**1,045.93**		
4419	RIDDELL	0000	103468	INV	06/17/2025	952241020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301925 0610		ATHLETICS	GENL SUPPL		1,899.60			
							1,899.60		
4419	RIDDELL	0000	103468	INV	06/17/2025	952234034			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301925 0610		ATHLETICS	GENL SUPPL		4,487.85			
							4,487.85		
4419	RIDDELL	0000	103468	INV	06/17/2025	952238154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301925 0610		ATHLETICS	GENL SUPPL		6,516.05			
							6,516.05		
						CHECK TOTAL	**12,903.50**		
5687	ROBOLINK, INC.	0000	311922	INV	06/17/2025	253468			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0302144 0650 106L		BUSINESS	SUP-TECH R		3,599.00			
							3,599.00		
						CHECK TOTAL	**3,599.00**		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3745	S&E FLOOR CARE	0000	2099722	INV	06/17/2025	490365			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP	GENL SUPPL		278.11			
							278.11		
3745	S&E FLOOR CARE	0000	311882	INV	06/17/2025	490363			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610		BLDG OPS	GENL SUPPL		586.05			
							586.05		
						CHECK TOTAL	**864.16**		
5174	SAFETY 1ST	0000		INV	06/17/2025	5929			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011091 0341		TRAN DIR	DRUG TEST		920.00			
							920.00		
						CHECK TOTAL	**920.00**		
4366	SASBO	0000	103578	INV	06/17/2025	23854			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011080 0338		FINANCE	REG FEES		210.00			
							210.00		
						CHECK TOTAL	**210.00**		
3285	SCHOOL SPECIALITY	0000	311894	INV	06/17/2025	208135668827			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610	9030	REG INSTR	GENL SUPPL		435.79			
							435.79		
3285	SCHOOL SPECIALITY	0000	311888	INV	06/17/2025	208135661478			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301031 0610	9030	GUIDANCE	GENL SUPPL		35.22			
							35.22		
3285	SCHOOL SPECIALITY	0000	311895	INV	06/17/2025	208135670043			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302118 0610	518LJ	INSTR	GENL SUPPL		104.88			
							104.88		
3285	SCHOOL SPECIALITY	0000	311702	INV	06/17/2025	208135687532			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301118 0610	9030	REG INSTR	GENL SUPPL		129.22			
							129.22		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3285	SCHOOL SPECIALITY	0000	311899	INV	06/17/2025	208135690949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				403.85			
							403.85		
3285	SCHOOL SPECIALITY	0000	311916	INV	06/17/2025	208135713581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				171.92			
							171.92		
3285	SCHOOL SPECIALITY	0000	2099683	INV	06/17/2025	308104700944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610 310L	REG INST GENL SUPPL				222.65			
							222.65		
3285	SCHOOL SPECIALITY	0000	311908	INV	06/17/2025	208135712309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0610 9030	REG INSTR GENL SUPPL				356.41			
							356.41		
						CHECK TOTAL	**1,859.94**		
620	SHERWIN WILLIAMS	0000	103576	INV	06/17/2025	7888-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610	SCHG OP GENL SUPPL				1,237.30			
							1,237.30		
620	SHERWIN WILLIAMS	0000	103585	INV	06/17/2025	7270-7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610	BLDG OPS GENL SUPPL				853.74			
							853.74		
620	SHERWIN WILLIAMS	0000	103585	INV	06/17/2025	7939-3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610	BLDG OPS GENL SUPPL				718.02			
							718.02		
						CHECK TOTAL	**2,809.06**		
5690	SIMPSON COUNTY BOARD	0000	103554	INV	06/17/2025	UQWBMQ-CE000089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001052 0338	IMPRO INST REG FEES				130.00			
							130.00		
						CHECK TOTAL	**130.00**		

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5625	SLONE'S CONTRACTING	0000	00103595	INV	06/23/2025	2025-1161			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0434		SCHG OP	BLDG REPR		14,608.00			
							14,608.00		
5625	SLONE'S CONTRACTING	0000	00103595	INV	06/23/2025	2025-1162			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011087 0434		SCHG OP	BLDG REPR		675.00			
							675.00		
						CHECK TOTAL	**15,283.00**		
641	STATE ELECTRIC SUPPLY	0000	103581	INV	06/17/2025	17853033-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0610		BLDG OPS	GENL SUPPL		100.00			
							100.00		
641	STATE ELECTRIC SUPPLY	0000	2099757	INV	06/17/2025	17865258-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP	GENL SUPPL		775.51			
							775.51		
641	STATE ELECTRIC SUPPLY	0000	2099757	INV	06/17/2025	17865258-01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0201087 0610		SCHG OP	GENL SUPPL		221.57			
							221.57		
						CHECK TOTAL	**1,097.08**		
5331	STEPHEN DAVID TRIMBLE	0000		INV	06/17/2025	06102025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011075 0580		SUPERINTENTRAVEL			343.26			
							343.26		
5331	STEPHEN DAVID TRIMBLE	0000		INV	06/17/2025	05272025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011075 0580		SUPERINTENTRAVEL			145.80			
							145.80		
5331	STEPHEN DAVID TRIMBLE	0000		INV	06/17/2025	06052025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302118 0580	518LJ	INSTR	TRAVEL		36.90			
							36.90		

PIKEVILLE INDEPENDENT SCHOOLS

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Detail Invoice List

WARRANT: 06172025 06/17/2025
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CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5331	STEPHEN DAVID TRIMBLE	0000		INV	06/17/2025	06042025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302118 0580 518LJ INSTR TRAVEL					36.90			
							36.90		
						CHECK TOTAL	**562.86**		
5590	TAFFIE WELLS	0000		INV	06/17/2025	06062025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001052 0580 IMPRO INST TRAVEL					89.10			
							89.10		
5590	TAFFIE WELLS	0000		INV	06/17/2025	06172025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0002118 0580 473GW DW REG INS TRAVEL					57.01			
	2 0001052 0580 IMPRO INST TRAVEL					316.09			
							373.10		
						CHECK TOTAL	**462.20**		
3346	THOMPSON & KENNEDY PL	0000		INV	06/17/2025	MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011074 0311 TAX COLL TAX FEES					576.73			
							576.73		
						CHECK TOTAL	**576.73**		
5689	TRADITION SPORTS	0000	311921	INV	06/17/2025	MAY25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301918 0899 REG INS BD OTHER MIS					383.00			
							383.00		
						CHECK TOTAL	**383.00**		
5154	TRI-STATE METAL AND R	0000	103400	INV	06/17/2025	54771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0301087 0434 BLDG OPS BLDG REPR					2,566.00			
							2,566.00		
						CHECK TOTAL	**2,566.00**		
3212	TRIMBLE OIL	0000	103571	INV	06/17/2025	388371			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0627 BUS MAINT DIESEL					10,230.00			

PIKEVILLE INDEPENDENT SCHOOLS

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							10,230.00		
						CHECK TOTAL	**10,230.00**		
5487	ULTIMATE 3D PRINTING	0000	311832	INV	06/17/2025	INV-19174			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302144 0650 348L BUSINESS SUP-TECH R					2,511.96			
							2,511.96		
5487	ULTIMATE 3D PRINTING	0000	311906	INV	06/17/2025	INV-20343			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302144 0650 106L BUSINESS SUP-TECH R					1,441.90			
	2 0302144 0734 106L BUSINESS TECH HRDWR					5,988.28			
	3 0302144 0697 348L BUSINESS OTH SUP MT					255.76			
							7,685.94		
5487	ULTIMATE 3D PRINTING	0000	311906	INV	06/17/2025	INV-20346			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0302144 0650 106L BUSINESS SUP-TECH R					2,384.14			
	2 0302144 0734 106L BUSINESS TECH HRDWR					8,409.72			
							10,793.86		
						CHECK TOTAL	**20,991.76**		
5682	UNIVERSITY OF KENTUCK	0000	103545	INV	06/17/2025	FY26-0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0202118 0339 518LJ REG INST OTHPROFTRG					1,750.00			
	2 0302118 0339 518LJ INSTR OTHPROFTRG					1,750.00			
							3,500.00		
						CHECK TOTAL	**3,500.00**		
5637	VESTIS	0000		INV	06/17/2025	5450492012			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0893 BLDG OP UNIFORMS					375.30			
							375.30		
5637	VESTIS	0000		INV	06/17/2025	5450494684			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0893 BLDG OP UNIFORMS					375.30			
							375.30		
5637	VESTIS	0000		INV	06/17/2025	5450497322			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0001087 0893 BLDG OP UNIFORMS					375.30			

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							375.30		
5637	VESTIS	0000		INV	06/17/2025	5450499990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0893		BLDG OP	UNIFORMS		375.30			
							375.30		
5637	VESTIS	0000		INV	06/18/2025	5450502646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0893		BLDG OP	UNIFORMS		375.30			
							375.30		
						CHECK TOTAL	**1,876.50**		
1644	WILLIAM V. MACGILL &	0000	311904	INV	06/17/2025	IN0901951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301037 0610 9030		HEALTHSVCS	GENL SUPPL		133.90			
							133.90		
						CHECK TOTAL	**133.90**		
229	INVOICES		WARRANT TOTAL			245,182.30	245,182.30		
			CASH ACCOUNT BALANCE				2,439,337.97		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 06172025 06/17/2025
DUE DATE: 06/17/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0001050	PHYSICAL THERAPY	1 -000-2160-229-00-0335 -	OTHER PROFESSIONAL CO	462.32	2,537.68
1	0001052	IMPROVEMENT OF INSTRU	1 -000-2211-490-00-0338 -	REGISTRATION FEES	130.00	3,620.00
1	0001052	IMPROVEMENT OF INSTRU	1 -000-2211-490-00-0580 -	TRAVEL	405.19	3,048.75
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0411 -	WATER/SEWAGE	2,958.94	-8,511.60
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0419 -	OTHER UTILITIES	1,311.20	-1,618.08
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532 -	TELEPHONE	3,273.56	159.46
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0621 -	NATURAL GAS	481.21	3,511.38
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0622 -	ELECTRICITY	7,035.75	-79,003.53
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0893 -	UNIFORMS	1,876.50	-231.96
1	0001123	SPECIAL ED COORDINATO	1 -000-2211-200-00-0610 -	GENERAL SUPPLIES	70.90	218.06
1	0001925	ATHLETICS (BOARD PAID	1 -000-1900-998-00-0441 -	LAND & BUILDING RENT	8,764.30	3,281.04
1	0011071	SCHOOL BOARD ACTIVITI	1 -001-2311-470-00-0610 -	GENERAL SUPPLIES	2,291.72	2,829.66
1	0011074	TAX ASSESSMENT & COLL	1 -001-2315-470-00-0311 -	TAX COLLECTION FEES	576.73	16,169.50
1	0011074	TAX ASSESSMENT & COLL	1 -001-2315-470-00-0542 -	NEWSPAPER ADVERTISING	2,655.45	344.55
1	0011074	TAX ASSESSMENT & COLL	1 -001-2315-470-00-0610 -	GENERAL SUPPLIES	99.50	784.88
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0580 -	TRAVEL	489.06	2,013.68
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0610 -	GENERAL SUPPLIES	32.50	-107.82
1	0011080	FINANCE OFFICER'S OFF	1 -001-2511-470-00-0338 -	REGISTRATION FEES	235.00	1,028.02
1	0011080	FINANCE OFFICER'S OFF	1 -001-2511-470-00-0531 -	POSTAGE & PO BOX RENT	293.97	-498.30
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0434 -	BUILDING REPAIRS & MA	675.00	49,325.00
1	0201013	DATA PROCESSING/CMPTR	1 -020-2230-100-10-0338 -	REGISTRATION FEES	150.00	350.00
1	0201087	BUILDING OPERATIONS &	1 -020-2610-470-10-0434 -	BUILDING REPAIRS & MA	16,699.94	5,728.18
1	0201087	BUILDING OPERATIONS &	1 -020-2610-470-10-0610 -	GENERAL SUPPLIES	7,684.17	21,193.69
1	0201089	SECURITY OPERATIONS	1 -020-2660-470-00-0580 -	TRAVEL	890.53	-392.21
1	0201089	SECURITY OPERATIONS	1 -020-2660-470-00-0626 -	GASOLINE	45.01	433.09
1	0201918	REGULAR INS BOARD PAI	1 -020-1900-149-10-0580 -	TRAVEL	331.20	2,168.80
1	0301031	GUIDANCE COUNSELING	1 -030-2122-470-30-0610 -9030	GENERAL SUPPLIES	185.21	-438.21
1	0301037	HEALTH SERVICES	1 -030-2130-470-30-0610 -9030	GENERAL SUPPLIES	133.90	21.84
1	0301087	BUILDING OPERATIONS &	1 -030-2610-470-30-0434 -	BUILDING REPAIRS & MA	21,082.35	-370,371.27
1	0301087	BUILDING OPERATIONS &	1 -030-2610-470-30-0610 -	GENERAL SUPPLIES	5,222.32	31,604.91
1	0301087	BUILDING OPERATIONS &	1 -030-2610-470-30-0626 -	GASOLINE	30.00	526.97
1	0301089	SECURITY OPERATIONS	1 -030-2660-470-00-0626 -	GASOLINE	47.15	632.11
1	0301118	PIKEVILLE HIGH REG IN	1 -030-1100-100-30-0338 -9030	REGISTRATION FEES	324.00	-2,837.50
1	0301118	PIKEVILLE HIGH REG IN	1 -030-1100-100-30-0431 -9030	NON-TECH-RELATED REPR	833.59	-100.00
1	0301118	PIKEVILLE HIGH REG IN	1 -030-1100-100-30-0610 -9030	GENERAL SUPPLIES	3,524.59	2,250.42
1	0301918	REG INSTRUCTION BOARD	1 -030-1900-149-30-0335 -	OTHER PROFESSIONAL CO	460.00	-1,970.00
1	0301918	REG INSTRUCTION BOARD	1 -030-1900-149-30-0580 -	TRAVEL	6,278.88	8,564.69
1	0301918	REG INSTRUCTION BOARD	1 -030-1900-149-30-0899 -	OTHER MISCELLANEOUS	9,615.25	3,089.70
1	0301925	ATHLETICS (BOARD PAID	1 -030-1900-998-30-0610 -	GENERAL SUPPLIES	12,903.50	-1,776.09
1	9011091	TRANSPORTATION DIRECT	1 -901-2710-100-00-0335 -	OTHER PROFESSIONAL CO	190.00	1,981.00

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

1	9011091	TRANSPORTATION DIRECT	1 -901-2710-100-00-0341 -	DRUG TESTING	920.00	240.00
1	9011091	TRANSPORTATION DIRECT	1 -901-2710-100-00-0580 -	TRAVEL	526.57	1,973.43
1	9011091	TRANSPORTATION DIRECT	1 -901-2710-100-00-0610 -	GENERAL SUPPLIES	1.51	2,800.46
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0435 -	VEHICLE REPAIR & MAIN	1,225.53	-13,180.03
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0610 -	GENERAL SUPPLIES	1,664.33	6,253.21
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0627 -	DIESEL FUEL	10,230.00	19,055.85
				FUND TOTAL	**135,318.33**	

CASH ACCOUNT 10 6101 BALANCE 2,439,337.97

2	0002048	VISUALLY HANDICAPPED	2 -000-2170-216-00-0345 -337L	MEDICAL SERVICES	412.25	-357.46
2	0002050	PHYSICAL THERAPY	2 -000-2160-229-00-0345 -337L	MEDICAL SERVICES	181.84	3,318.16
2	0002050	PHYSICAL THERAPY	2 -000-2160-229-00-0345 -343L	MEDICAL SERVICES	244.84	3,255.16
2	0002053	Dist Professional Dev	2 -000-2213-270-00-0580 -401L	TRAVEL	408.91	1,191.09
2	0002118	DISTRICT WIDE REG INS	2 -000-1100-100-00-0580 -473GW	TRAVEL	57.01	0.00
2	0002119	PSYCHOLOGIST/PSYCHOME	2 -000-2143-200-00-0345 -337L	MEDICAL SERVICES	2,700.00	15,300.00
2	0202059	LIBRARY	2 -020-2222-100-10-0610 -310L	GENERAL SUPPLIES	244.18	554.82
2	0202059	LIBRARY	2 -020-2222-100-10-0641 -310L	LIBRARY BOOKS	4,204.28	15,174.51
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0339 -518LJ	OTHER PROFESSIONAL TR	5,341.00	9,424.00
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0444 -310L	COPIER RENTAL	1,130.72	9,258.16
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0542 -518LJ	NEWSPAPER ADVERTISING	250.00	0.00
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0580 -518LJ	TRAVEL	30.60	1,985.03
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0610 -081L	GENERAL SUPPLIES	1,500.00	0.00
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0610 -310L	GENERAL SUPPLIES	1,197.87	-160.27
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0610 -518LJ	GENERAL SUPPLIES	1,701.60	478.90
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0650 -518LJ	SUPPLIES-TECHNOLOGY R	2,269.83	230.17
2	0202118	REGULAR INSTRUCTION	2 -020-1100-100-10-0894 -518LJ	INSTRUCTIONAL FIELD T	227.50	372.50
2	0202121	PIKEVILLE ELEM SPECIA	2 -020-1900-200-10-0338 -337L	REGISTRATION FEES	150.00	850.00
2	0202121	PIKEVILLE ELEM SPECIA	2 -020-1900-200-10-0610 -337L	GENERAL SUPPLIES	196.99	9,350.01
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0339 -518LJ	OTHER PROFESSIONAL TR	5,341.00	9,424.00
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0542 -518LJ	NEWSPAPER ADVERTISING	250.00	0.00
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0580 -518LJ	TRAVEL	128.70	1,871.30
2	0302118	SCH REG INSTR	2 -030-1100-100-30-0610 -518LJ	GENERAL SUPPLIES	939.88	1,240.62
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0580 -106L	TRAVEL	2,377.92	-3,022.80
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0650 -106L	SUPPLIES-TECHNOLOGY R	8,829.20	-2,902.90
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0650 -348L	SUPPLIES-TECHNOLOGY R	2,511.96	-8,642.65
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0697 -348L	OTHER SUPPLIES & MATE	255.76	779.77
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0734 -106L	TECH-RELATED HARDWARE	14,398.00	-6,167.56
2	9302104	FAMILY RESOURCE CENTE	2 -930-3309-851-00-0610 -125L	GENERAL SUPPLIES	1,604.24	-208.02
2	9302104	FAMILY RESOURCE CENTE	2 -930-3309-851-00-0616 -125L	FOOD NON INSTR NON FO	408.72	114.41
2	9302104	FAMILY RESOURCE CENTE	2 -930-3309-851-00-0679 -125L	OTHER STUDENT ACTIVIT	3,483.86	34.14
				FUND TOTAL	**62,978.66**	

CASH ACCOUNT 10 6101 BALANCE 2,439,337.97

ORDERS OF THE TREASURER

51	0205101	PIKEVILLE ELEM SC FOO	51 -020-3100-470-10-0583 -	HAULING OF COMMODITIE	257.14	8,815.96
51	0205101	PIKEVILLE ELEM SC FOO	51 -020-3100-470-10-0610 -	GENERAL SUPPLIES	2,379.59	16,858.41
51	0205101	PIKEVILLE ELEM SC FOO	51 -020-3100-470-10-0630 -	FOOD	15,701.07	38,015.79
51	0205101	PIKEVILLE ELEM SC FOO	51 -020-3100-470-10-0631 -	CATERING	63.86	72,383.29
51	0205101	PIKEVILLE ELEM SC FOO	51 -020-3100-470-10-0635 -	MILK	1,956.00	23,778.50
51	0305101	PIKEVILLE HI SCH FOOD	51 -030-3100-470-30-0583 -	HAULING OF COMMODITIE	17.94	9,274.50
51	0305101	PIKEVILLE HI SCH FOOD	51 -030-3100-470-30-0610 -	GENERAL SUPPLIES	1,957.75	16,588.41
51	0305101	PIKEVILLE HI SCH FOOD	51 -030-3100-470-30-0630 -	FOOD	21,168.70	-4,480.49
51	0305101	PIKEVILLE HI SCH FOOD	51 -030-3100-470-30-0631 -	CATERING	2,757.28	38,293.94
51	0305101	PIKEVILLE HI SCH FOOD	51 -030-3100-470-30-0635 -	MILK	625.98	42,381.02
				FUND TOTAL	**46,885.31**	

CASH ACCOUNT 10 6101 **BALANCE 2,439,337.97**

WARRANT SUMMARY TOTAL	245,182.30
GRAND TOTAL	245,182.30

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

DATE: 06/16/2025
WARRANT: 06162025
AMOUNT: 5,715.00

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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PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06162025 06/16/2025
DUE DATE: 06/16/2025

CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
5459	TECHNOLOGY STUDENT AS	0000	311919	INV	06/16/2025	C38749				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0302144 0338	106L	BUSINESS	REG FEES			1,755.00			
								1,755.00		
5459	TECHNOLOGY STUDENT AS	0000	311919	INV	06/16/2025	C38948				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0302144 0338	106L	BUSINESS	REG FEES			135.00			
								135.00		
							CHECK TOTAL	**1,890.00**		
4505	THE COLLEGE BOARD	0000	311729	INV	06/16/2025	A261132821				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301918 0646		REG INS BD	TESTS			3,825.00			
								3,825.00		
							CHECK TOTAL	**3,825.00**		
3	INVOICES			WARRANT TOTAL			5,715.00	5,715.00		
				CASH ACCOUNT BALANCE				2,847,781.42		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 06162025 06/16/2025
DUE DATE: 06/16/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0301918	REG INSTRUCTION BOARD	1 -030-1900-149-30-0646 -	TESTS	3,825.00	1,231.25
				FUND TOTAL	**3,825.00**	
CASH ACCOUNT 10 6101		**BALANCE 2,847,781.42**				
2	0302144	VOCATIONAL BUSINESS E	2 -030-1100-360-30-0338 -106L	REGISTRATION FEES	1,890.00	807.00
				FUND TOTAL	**1,890.00**	
CASH ACCOUNT 10 6101		**BALANCE 2,847,781.42**				
				WARRANT SUMMARY TOTAL	**5,715.00**	
				GRAND TOTAL	**5,715.00**	

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

DATE:	06/02/2025
WARRANT:	06022025
AMOUNT:	55,309.54

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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PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 06022025 06/02/2025
DUE DATE: 06/02/2025

CASH ACCOUNT: 10	6101	CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4827	AT & T	0000		INV	06/02/2025	JUNE25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0532		BLDG OP	PHONE		339.82			
							339.82		
						CHECK TOTAL	**339.82**		
382	KENTUCKY POWER COMPAN	0000		INV	06/02/2025	JUNE25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0622		BLDG OP	ELECTRIC		48,699.72			
							48,699.72		
						CHECK TOTAL	**48,699.72**		
539	UNIVERSITY OF PIKEVIL	0000		INV	06/02/2025	94786			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301918 0338		REG INS BD	REG FEES		6,270.00			
							6,270.00		
						CHECK TOTAL	**6,270.00**		
3	INVOICES			WARRANT TOTAL		55,309.54	55,309.54		
				CASH ACCOUNT BALANCE			2,782,306.80		

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 06022025 06/02/2025
DUE DATE: 06/02/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532 -	TELEPHONE	339.82	3,433.02
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0622 -	ELECTRICITY	48,699.72	-71,967.78
1	0301918	REG INSTRUCTION BOARD	1 -030-1900-149-30-0338 -	REGISTRATION FEES	6,270.00	36,411.85
				FUND TOTAL	**55,309.54**	

CASH ACCOUNT 10 6101 **BALANCE 2,782,306.80**

WARRANT SUMMARY TOTAL	**55,309.54**
GRAND TOTAL	**55,309.54**