Paintsville Independent Schools

PAID INVOICES REPORT

WARRANT: 06302025

TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
2380	ABSOLUTE EXTERMINATING, LLC										
	35981	06/26/25			51092	P	07/15/25	0001088 0439		OTHER REPAIRS AND MAINTEN	250.00
	INVOICE:	1270807									
	36067	07/14/25			51092	P	07/15/25	0001088 0439		OTHER REPAIRS AND MAINTEN	125.00
	INVOICE:	1271273									
	VENDOR TOTALS		1,500.00 YTD INVOICED					1,625.00 YTD PAID			375.00
258	ADAMS CARPET CLEANING										
	36081	07/14/25			51093	P	07/15/25	0101077 0439	9010	OTHER REPAIRS AND MAINTEN	1,817.00
	INVOICE:	12179-C									
	36081	07/14/25			51093	P	07/15/25	0201077 0439	9020	OTHER REPAIRS AND MAINTEN	720.00
	INVOICE:	12179-C									
	VENDOR TOTALS		1,152.00 YTD INVOICED					3,689.00 YTD PAID			2,537.00
4279	ALT32										
	35980	06/26/25			51094	P	07/15/25	0011075 0346		ARCHECTUR & ENGINEERING S	2,472.50
	INVOICE:	2437-2									
	VENDOR TOTALS		66,031.07 YTD INVOICED					66,031.07 YTD PAID			2,472.50
4828	ALYSON MCKENZIE										
	36038	07/14/25			51095	P	07/15/25	0011075 0338		REGISTRATION FEES	54.00
	INVOICE:	UZKY653V29									
	VENDOR TOTALS		.00 YTD INVOICED					54.00 YTD PAID			54.00
4826	AMANDA HORN										
	36035	06/26/25			51096	P	07/15/25	0011075 0338		REGISTRATION FEES	10.00
	INVOICE:	052825									
	36035	06/26/25			51096	P	07/15/25	0011075 0338		REGISTRATION FEES	52.00
	INVOICE:	052825									
	VENDOR TOTALS		62.00 YTD INVOICED					62.00 YTD PAID			62.00
4332	AMERICAN BUSINESS SYSTEMS INC										
	35982	06/26/25			51097	P	07/15/25	0011075 0442		EQUIPMENT & VEHICLE RENT	644.77
	INVOICE:	39532160									
	35982	06/26/25			51097	P	07/15/25	0101077 0442	9010	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE:	39532160									
	35982	06/26/25			51097	P	07/15/25	0201077 0442	9020	EQUIPMENT & VEHICLE RENT	586.47
	INVOICE:	39532160									
	VENDOR TOTALS		20,099.99 YTD INVOICED					20,099.99 YTD PAID			1,817.70
4816	APPTEGY, INC										
	36084	07/14/25			51098	P	07/15/25	0001013 0653		SOFTWARE - TECHNOLOGY REL	12,420.00
	INVOICE:	31474									

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	VENDOR TOTALS	6,800.00 YTD INVOICED						19,220.00 YTD PAID				12,420.00
4080	BAUMANN PAPER CO.											
	35983	06/26/25			51099	P	07/15/25	0205101	0610		GENERAL SUPPLIES	79.60
	INVOICE: 1102321											
	36082	07/14/25			51099	P	07/15/25	0001987	0610		GENERAL SUPPLIES	410.69
	INVOICE: 1104875-0											
	36082	07/14/25			51099	P	07/15/25	0001987	0610		GENERAL SUPPLIES	127.86
	INVOICE: 1104875-0											
	36082	07/14/25			51099	P	07/15/25	0001987	0610		GENERAL SUPPLIES	209.84
	INVOICE: 1104875-0											
	VENDOR TOTALS	64,186.88 YTD INVOICED						64,935.27 YTD PAID				827.99
4455	BIMBO BAKERIES											
	36075	06/26/25			51100	P	07/15/25	0005101	0630		FOOD	188.40
	INVOICE: 45717											
	VENDOR TOTALS	188.40 YTD INVOICED						188.40 YTD PAID				188.40
3508	BRYAN AUXIER											
	35984	06/26/25			51101	P	07/15/25	0011075	0580		TRAVEL	177.88
	INVOICE: 06122025											
	VENDOR TOTALS	1,487.86 YTD INVOICED						1,487.86 YTD PAID				177.88
394	BSN SPORTS											
	35985	06/26/25			51102	P	07/15/25	0201025	0610S		SOFTBALL	1,800.00
	INVOICE: 928775148-1											
	35985	06/26/25			51102	P	07/15/25	0003610	0610	85055	GENERAL SUPPLIES	140.61
	INVOICE: 928775148-1											
	35985	06/26/25			51102	P	07/15/25	0201025	0610S		SOFTBALL	104.94
	INVOICE: 928775148-1											
	35985	06/26/25			51102	P	07/15/25	0201025	0610S		SOFTBALL	419.76
	INVOICE: 928775148-1											
	VENDOR TOTALS	37,872.71 YTD INVOICED						37,872.71 YTD PAID				2,465.31
4291	BYTE SPEED, LLC											
	35986	06/26/25			51103	P	07/15/25	0002118	0650	162I	SUPPLIES TECHNOLOGY RELAT	4,398.00
	INVOICE: Q101991D3L1											
	35986	06/26/25			51103	P	07/15/25	0002118	0610	703J	GENERAL SUPPLIES	2,000.00
	INVOICE: Q101991D3L1											
	35986	06/26/25			51103	P	07/15/25	0102118	0610	711K	GENERAL SUPPLIES	1,000.00
	INVOICE: Q101991D3L1											
	VENDOR TOTALS	7,398.00 YTD INVOICED						7,398.00 YTD PAID				7,398.00
4663	CALVIN M. MUSIC											
	35987	06/26/25			51104	P	07/15/25	0001029	0580		TRAVEL	125.12

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 05302025											
	35987 INVOICE: 05302025	06/26/25			51104	P	07/15/25	0001029	0580		TRAVEL	231.84
	VENDOR TOTALS		1,023.08 YTD INVOICED					1,023.08 YTD PAID				356.96
4645	CARDS SERVICE CENTER											
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0005101	0610		GENERAL SUPPLIES	83.97
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0630		FOOD	252.32
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	319.91
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	247.22
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	84.80
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0101077	0610	9010	GENERAL SUPPLIES	291.40
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0610	376J	GENERAL SUPPLIES	66.39
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	23.28
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	86.92
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	445.92
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202104	0630	125L	FOOD	311.93
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0338		REGISTRATION FEES	15.99
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	160.92
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0610	376J	GENERAL SUPPLIES	46.97
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0338		REGISTRATION FEES	1,200.00
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0338	703J	REGISTRATION FEES	264.65
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0338	703J	REGISTRATION FEES	264.65
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	15.01
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	53.37
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0201025	0610B		BASEBALL	459.95
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011075	0610		GENERAL SUPPLIES	24.74
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0338	703J	REGISTRATION FEES	457.60

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	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0202118	0338	703J	REGISTRATION FEES	250.90
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	107.98
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	189.98
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0011080	0610		GENERAL SUPPLIES	52.01
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0002118	0734	466L	TECH-RELATED HARDWARE	641.82
	36070 INVOICE: 062025	06/26/25			51105	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	149.09
	VENDOR TOTALS		126,865.33 YTD INVOICED				129,486.55 YTD PAID					6,569.69
4824	CHARDON LABORATORY											
	36033 INVOICE: 058956	06/26/25			51106	P	07/15/25	0201987	0439		OTHER REPAIRS AND MAINTEN	1,054.00
	36033 INVOICE: 058956	06/26/25			51106	P	07/15/25	0201987	0439		OTHER REPAIRS AND MAINTEN	12,033.00
	36033 INVOICE: 058956	06/26/25			51106	P	07/15/25	0201987	0439		OTHER REPAIRS AND MAINTEN	675.05
	VENDOR TOTALS		13,762.05 YTD INVOICED				13,762.05 YTD PAID					13,762.05
4676	CITIZENS BANK											
	36083 INVOICE: 070125	07/14/25			51107	P	07/15/25	0004112	0832	BD20R	INTEREST	6,642.62
	VENDOR TOTALS		.00 YTD INVOICED				6,642.62 YTD PAID					6,642.62
51	CITY OF PAINTSVILLE											
	35989 INVOICE: 95192	06/26/25			51108	P	07/15/25	0011074	0311		TAX COLLECTION FEES	38.38
	36074 INVOICE: 95455	06/26/25			51108	P	07/15/25	0011074	0311		TAX COLLECTION FEES	373.48
	VENDOR TOTALS		56,927.42 YTD INVOICED				56,927.42 YTD PAID					411.86
2663	DAVID LEMASTER											
	35991 INVOICE: 060125	06/26/25			51109	P	07/15/25	0001987	0424		CONTRACT GROUNDS SERVICE	1,500.00
	VENDOR TOTALS		12,000.00 YTD INVOICED				13,500.00 YTD PAID					1,500.00
3973	DAWN MCNEW											
	35990 INVOICE: 86262052	06/26/25			51110	P	07/15/25	0201077	0338	9020	REGISTRATION FEES	13.90
	VENDOR TOTALS		210.94 YTD INVOICED				210.94 YTD PAID					13.90

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4073	DEBRA-KUEMPEL										
	35993	06/26/25			51111	P	07/15/25	0101987	0439	OTHER REPAIRS AND MAINTEN	2,658.50
	INVOICE:	01498253									
	35993	06/26/25			51111	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	2,658.50
	INVOICE:	01498253									
	VENDOR TOTALS		47,766.68 YTD INVOICED					48,812.28 YTD PAID			5,317.00
410	DEMCO										
	35994	06/26/25			51112	P	07/15/25	0102818	0610H8 7010	PES LIBRARY	111.67
	INVOICE:	7656580									
	VENDOR TOTALS		111.67 YTD INVOICED					111.67 YTD PAID			111.67
4769	DEREK NEWSOME										
	35992	06/26/25			51113	P	07/15/25	0201077	0580 9020	TRAVEL	102.12
	INVOICE:	06082025									
	VENDOR TOTALS		1,374.57 YTD INVOICED					1,374.57 YTD PAID			102.12
4762	EAGLE ENTERPRISE										
	35995	06/26/25			51114	P	07/15/25	0011075	0439	OTHER REPAIRS AND MAINTEN	25.00
	INVOICE:	25352									
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID			25.00
1263	EARTHGRAINS										
	35996	06/26/25			51115	P	07/15/25	0205101	0630	FOOD	188.58
	INVOICE:	52030590008792									
	35996	06/26/25			51115	P	07/15/25	0105101	0630	FOOD	106.92
	INVOICE:	52030590008792									
	35996	06/26/25			51115	P	07/15/25	0105101	0630	FOOD	178.20
	INVOICE:	52030590008792									
	VENDOR TOTALS		6,204.18 YTD INVOICED					6,276.93 YTD PAID			473.70
4610	EBIE ADKINS, PH.D.										
	35997	06/26/25			51116	P	07/15/25	0011075	0338	REGISTRATION FEES	200.00
	INVOICE:	052024									
	VENDOR TOTALS		200.00 YTD INVOICED					200.00 YTD PAID			200.00
4830	EDUCATIONAL BIOMETRIC TECHNOLOGY										
	36080	07/14/25			51117	P	07/15/25	0005101	0650	SUPPLIES TECHNOLOGY RELAT	4,954.95
	INVOICE:	2727									
	VENDOR TOTALS		.00 YTD INVOICED					4,954.95 YTD PAID			4,954.95
4710	EVERON FKA ADT COMMERCIAL										
	35998	06/26/25			51118	P	07/15/25	0101987	0439	OTHER REPAIRS AND MAINTEN	1,105.01
	INVOICE:	158886567									

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	35998	06/26/25		51118	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	2,392.55
	INVOICE:	158886567								
	35998	06/26/25		51118	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	1,470.72
	INVOICE:	158886567								
	35998	06/26/25		51118	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	2,386.67
	INVOICE:	158886567								
	35998	06/26/25		51118	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	154.84
	INVOICE:	158886567								
	36079	07/14/25		51118	P	07/15/25	0101987	0349	OTHER PROFESSIONAL SERVIC	2,297.40
	INVOICE:	159076790								
	36079	07/14/25		51118	P	07/15/25	0101987	0349	OTHER PROFESSIONAL SERVIC	225.00
	INVOICE:	159076790								
	36079	07/14/25		51118	P	07/15/25	0201987	0349	OTHER PROFESSIONAL SERVIC	1,440.00
	INVOICE:	159076790								
	VENDOR TOTALS	48,785.88 YTD INVOICED					52,748.28 YTD PAID			11,472.19
3382	F.S.I. MID STATE DIV., INC.									
	36000	06/26/25		51119	P	07/15/25	0101987	0439	OTHER REPAIRS AND MAINTEN	380.00
	INVOICE:	1223635								
	36000	06/26/25		51119	P	07/15/25	0101987	0439	OTHER REPAIRS AND MAINTEN	330.00
	INVOICE:	1223635								
	VENDOR TOTALS	18,781.00 YTD INVOICED					20,819.00 YTD PAID			710.00
2765	FARON GREGORY GAMBILL									
	36068	07/14/25		51120	P	07/15/25	510	1611	REIMBURSABLE SCHOOL LUNCH	223.15
	INVOICE:	070125								
	VENDOR TOTALS	.00 YTD INVOICED					447.95 YTD PAID			223.15
4823	FDOT									
	36032	06/26/25		51121	P	07/15/25	9011096	0610	GENERAL SUPPLIES	6.50
	INVOICE:	1436346232								
	VENDOR TOTALS	6.50 YTD INVOICED					6.50 YTD PAID			6.50
1493	FOOD CITY STORE									
	36001	06/26/25		51122	P	07/15/25	0011075	0630	FOOD	455.21
	INVOICE:	052125								
	VENDOR TOTALS	3,114.70 YTD INVOICED					4,433.40 YTD PAID			455.21
2628	FOOTHILLS RURAL TELEPHONE CO.									
	36078	07/14/25		51123	P	07/15/25	0011075	0537	CABLE TV	305.94
	INVOICE:	40138212								
	VENDOR TOTALS	21,324.26 YTD INVOICED					23,614.49 YTD PAID			305.94
4411	FOWLER BELL PLLC									
	36073	07/14/25		51124	P	07/15/25	0011075	0338	REGISTRATION FEES	1,400.00

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VENDOR	NAME / DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	05012025								
	VENDOR TOTALS	1,400.00 YTD INVOICED					2,800.00 YTD PAID			1,400.00
4782	GARDEN OF ENGLISH									
	36040	07/14/25	51125	P	07/15/25	0201077	0338	9020	REGISTRATION FEES	650.00
	INVOICE:	2025-swsdtf-4								
	VENDOR TOTALS	.00 YTD INVOICED					650.00 YTD PAID			650.00
4697	GLOBAL WATER TECHNOLOGY, INC									
	36003	06/26/25	51126	P	07/15/25	0101987	0349		OTHER PROFESSIONAL SERVIC	300.00
	INVOICE:	155031								
	36003	06/26/25	51126	P	07/15/25	0201987	0349		OTHER PROFESSIONAL SERVIC	300.00
	INVOICE:	155031								
	VENDOR TOTALS	7,800.00 YTD INVOICED					7,800.00 YTD PAID			600.00
1352	GORDON FOOD SERVICE									
	36002	06/26/25	51127	P	07/15/25	0105101	0630		FOOD	3,119.33
	INVOICE:	9023710671								
	36002	06/26/25	51127	P	07/15/25	0105101	0630		FOOD	1,778.49
	INVOICE:	9023710671								
	36002	06/26/25	51127	P	07/15/25	0205101	0630		FOOD	130.15
	INVOICE:	9023710671								
	VENDOR TOTALS	343,817.92 YTD INVOICED					351,745.60 YTD PAID			5,027.97
4546	HIG EDUCATION - PUBLIC ENTITY INSURANCE									
	36041	07/14/25	51128	P	07/15/25	0011079	0522		PROPERTY INSURANCE	266,794.56
	INVOICE:	175126								
	VENDOR TOTALS	241,846.00 YTD INVOICED					508,640.56 YTD PAID			266,794.56
3604	HILLYARD-KENTUCKY									
	36005	06/26/25	51129	P	07/15/25	0201025	0610		GENERAL SUPPLIES	2,583.57
	INVOICE:	605862507								
	36005	06/26/25	51129	P	07/15/25	0201025	0610		GENERAL SUPPLIES	1,099.79
	INVOICE:	605862507								
	VENDOR TOTALS	5,646.93 YTD INVOICED					5,646.93 YTD PAID			3,683.36
453	HOLIDAY INN									
	35988	06/26/25	51130	P	07/15/25	0002118	0338	703J	REGISTRATION FEES	133.16
	INVOICE:	Y8653								
	35988	06/26/25	51130	P	07/15/25	0002118	0338	703J	REGISTRATION FEES	133.16
	INVOICE:	Y8653								
	35988	06/26/25	51130	P	07/15/25	0002118	0338	703J	REGISTRATION FEES	266.32
	INVOICE:	Y8653								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		532.64 YTD INVOICED					532.64 YTD PAID				532.64
4801	HONORS GRADUATION											
	36006	06/26/25			51131	P	07/15/25	0201918	0891		GRADUATION EXPENSES	139.00
	INVOICE:	495679										
	36006	06/26/25			51131	P	07/15/25	0201918	0891		GRADUATION EXPENSES	1,479.25
	INVOICE:	495679										
	VENDOR TOTALS		2,081.25 YTD INVOICED					2,081.25 YTD PAID				1,618.25
4564	IMAGINE LEARNING LLC											
	36042	07/14/25			51132	P	07/15/25	0002118	0653	120L	SOFTWARE - TECHNOLOGY REL	24,875.70
	INVOICE:	Q-135081										
	VENDOR TOTALS		24,367.00 YTD INVOICED					49,242.70 YTD PAID				24,875.70
4737	INSIGHT PUBLIC SECTOR											
	36043	07/14/25			51133	P	07/15/25	0202118	0653	106L	SOFTWARE - TECHNOLOGY REL	4,828.00
	INVOICE:	0228592762										
	VENDOR TOTALS		4,738.00 YTD INVOICED					9,566.00 YTD PAID				4,828.00
4818	INTERNATIONAL TECHNOLOGY &											
	36007	06/26/25			51134	P	07/15/25	0201077	0338	9020	REGISTRATION FEES	100.00
	INVOICE:	27578										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				100.00
1675	KACTE											
	36044	07/14/25		260003	51135	P	07/15/25	0202118	0338	348M	REGISTRATION FEES	975.00
	INVOICE:	072825										
	VENDOR TOTALS		.00 YTD INVOICED					975.00 YTD PAID				975.00
2454	KAGE											
	36008	06/26/25			51136	P	07/15/25	0101077	0338	9010	REGISTRATION FEES	70.00
	INVOICE:	697										
	VENDOR TOTALS		210.00 YTD INVOICED					210.00 YTD PAID				70.00
3952	KASA											
	36045	07/14/25			51137	P	07/15/25	0011075	0338		REGISTRATION FEES	663.00
	INVOICE:	12742										
	VENDOR TOTALS		1,318.00 YTD INVOICED					1,981.00 YTD PAID				663.00
4825	KAYLA MAYNARD											
	36034	06/26/25			51138	P	07/15/25	0011075	0338		REGISTRATION FEES	52.00
	INVOICE:	06132025										
	36034	06/26/25			51138	P	07/15/25	0011075	0338		REGISTRATION FEES	10.00

PAID INVOICES REPORT

WARRANT: 06302025 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	06132025									
	VENDOR TOTALS		62.00 YTD INVOICED					62.00 YTD PAID			62.00
4713	KEMI										
	36048	07/14/25			51139	P	07/15/25	0101918	0260	WORKMENS COMPENSATION	13,480.93
	INVOICE:	3056710									
	36048	07/14/25			51139	P	07/15/25	0201918	0260	WORKMENS COMPENSATION	13,480.93
	INVOICE:	3056710									
	VENDOR TOTALS		918.62 YTD INVOICED					27,880.48 YTD PAID			26,961.86
24	KENTUCKY EDUCATIONAL DEVELOPMENT CORP										
	36047	07/14/25			51140	P	07/15/25	0011075	0338	REGISTRATION FEES	3,007.42
	INVOICE:	070125									
	VENDOR TOTALS		3,165.40 YTD INVOICED					6,172.82 YTD PAID			3,007.42
4220	KENTUCKY POWER										
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	247.28
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	607.95
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	446.35
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	324.43
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	158.74
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	57.13
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	344.60
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201025	0622	ELECTRICITY	32.58
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0101987	0622	ELECTRICITY	4,811.38
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0101987	0622	ELECTRICITY	5,035.56
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0011087	0622	ELECTRICITY	360.14
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201987	0622	ELECTRICITY	11,511.56
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0201987	0622	ELECTRICITY	32.92
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0011087	0622	ELECTRICITY	32.92
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0011087	0622	ELECTRICITY	32.92
	INVOICE:	062725									
	36061	06/26/25			51141	P	07/15/25	0011087	0622	ELECTRICITY	34.90
	INVOICE:	062725									

PAID INVOICES REPORT

WARRANT: 06302025 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			268,372.99 YTD INVOICED				286,122.47 YTD PAID				24,071.36
34	KENTUCKY STATE TREASURER											
	36009	06/26/25			51142	P	07/15/25	0001987	0439		OTHER REPAIRS AND MAINTEN	125.00
	INVOICE: 167964											
	36009	06/26/25			51142	P	07/15/25	0001987	0439		OTHER REPAIRS AND MAINTEN	125.00
	INVOICE: 167964											
	VENDOR TOTALS			909.28 YTD INVOICED				909.28 YTD PAID				250.00
54	KSBA											
	36049	07/14/25			51143	P	07/15/25	0011071	0312		KSBA POLICY SERVICE	3,687.11
	INVOICE: 26-00134											
	VENDOR TOTALS			9,204.72 YTD INVOICED				12,891.83 YTD PAID				3,687.11
4778	KENTUCKY WRITING PROJECT											
	36046	07/14/25			51144	P	07/15/25	0002118	0650	350L	SUPPLIES TECHNOLOGY RELAT	3,000.00
	INVOICE: 27621											
	VENDOR TOTALS			.00 YTD INVOICED				3,000.00 YTD PAID				3,000.00
4198	KRISTY FRAZIER											
	36010	06/26/25			51145	P	07/15/25	0101077	0580	9010	TRAVEL	155.80
	INVOICE: 061125											
	VENDOR TOTALS			155.80 YTD INVOICED				155.80 YTD PAID				155.80
4527	KSBA UNEMPLOYMENT PROGRAM											
	36072	06/26/25			51146	P	07/15/25	0011071	0253		KSBA UNEMPLOYMENT INSURAN	347.36
	INVOICE: 063025											
	VENDOR TOTALS			8,378.63 YTD INVOICED				9,265.88 YTD PAID				347.36
3927	KVEC											
	36051	07/14/25			51147	P	07/15/25	0011075	0338		REGISTRATION FEES	4,686.00
	INVOICE: 1543											
	VENDOR TOTALS			.00 YTD INVOICED				9,372.00 YTD PAID				4,686.00
4812	LEXIA VOYAGER SOPRIS											
	36037	07/14/25		260010	51148	P	07/15/25	0002118	0646	466L	TESTS	1,727.50
	INVOICE: 00173075											
	VENDOR TOTALS			.00 YTD INVOICED				1,727.50 YTD PAID				1,727.50
3941	LIBERTY MUTUAL INSURANCE COMPANY											
	36052	07/14/25			51149	P	07/15/25	0011080	0344		FINANCIAL SERVICES	335.94
	INVOICE: 82C231579-1											
	36053	07/14/25			51149	P	07/15/25	0011080	0344		FINANCIAL SERVICES	694.28

Paintsville Independent Schools

PAID INVOICES REPORT

WARRANT: 06302025

TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	07012025										
	VENDOR TOTALS			2,160.20 YTD INVOICED				3,190.42 YTD PAID				1,030.22
4649	LOWE'S											
	36064	06/26/25			51150	P	07/15/25	0001987	0610		GENERAL SUPPLIES	436.05
	INVOICE:	6252025										
	36064	06/26/25			51150	P	07/15/25	0011075	0610		GENERAL SUPPLIES	132.05
	INVOICE:	6252025										
	36064	06/26/25			51150	P	07/15/25	0011075	0610		GENERAL SUPPLIES	203.18
	INVOICE:	6252025										
	VENDOR TOTALS			28,266.48 YTD INVOICED				31,456.03 YTD PAID				771.28
4827	MADISON NEWSOME											
	36036	06/26/25			51151	P	07/15/25	0201077	0580	9020	TRAVEL	69.62
	INVOICE:	06242025										
	VENDOR TOTALS			69.62 YTD INVOICED				69.62 YTD PAID				69.62
235	MARK BALDWIN											
	36012	06/26/25			51152	P	07/15/25	0001987	0424		CONTRACT GROUNDS SERVICE	1,050.00
	INVOICE:	063025										
	VENDOR TOTALS			8,850.00 YTD INVOICED				9,900.00 YTD PAID				1,050.00
3992	MICHAEL DEAN FAIRCHILD											
	36013	06/26/25			51153	P	07/15/25	0001987	0424		CONTRACT GROUNDS SERVICE	1,000.00
	INVOICE:	06302025										
	VENDOR TOTALS			13,000.00 YTD INVOICED				14,250.00 YTD PAID				1,000.00
4797	NATIONAL CENTER FOR CIVIC INNOVATION											
	36015	06/26/25			51154	P	07/15/25	0201077	0338	9020	REGISTRATION FEES	1,150.00
	INVOICE:	231166-1										
	VENDOR TOTALS			3,300.00 YTD INVOICED				3,300.00 YTD PAID				1,150.00
3341	NCS PEARSON INC.											
	36085	07/14/25			51155	P	07/15/25	0002121	0349	337L	OTHER PROFESSIONAL SERVIC	2,595.00
	INVOICE:	342207										
	VENDOR TOTALS			3,060.07 YTD INVOICED				5,655.07 YTD PAID				2,595.00
71	PAINTSVILLE FLORAL COMPANY											
	36016	06/26/25			51156	P	07/15/25	0011075	0610		GENERAL SUPPLIES	100.00
	INVOICE:	17-19-24-27										
	36016	06/26/25			51156	P	07/15/25	0011075	0610		GENERAL SUPPLIES	60.00
	INVOICE:	17-19-24-27										
	36016	06/26/25			51156	P	07/15/25	0011075	0610		GENERAL SUPPLIES	100.00
	INVOICE:	17-19-24-27										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	36016	06/26/25			51156	P	07/15/25	0011075	0610		GENERAL SUPPLIES	4,916.88
	INVOICE:	17-19-24-27										
	VENDOR TOTALS		5,596.88 YTD INVOICED					5,596.88 YTD PAID				5,176.88
4513	PAINTSVILLE HIGH SCHOOL ACTIVITY ACCOUNT											
	36014	06/26/25			51157	P	07/15/25	0202104	0679	125L	OTHER STUDENT ACTIVITIES	3,000.00
	INVOICE:	590										
	VENDOR TOTALS		8,500.00 YTD INVOICED					18,869.59 YTD PAID				3,000.00
78	PAINTSVILLE UTILITIES											
	36018	06/26/25			51158	P	07/15/25	0201987	0621		NATURAL GAS	450.98
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201987	0411		WATER/SEWAGE	1,790.40
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	20.04
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0101987	0621		NATURAL GAS	141.11
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0101987	0411		WATER/SEWAGE	3,654.90
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	20.04
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	1,531.44
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	43.48
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	334.08
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0621		NATURAL GAS	32.98
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0621		NATURAL GAS	16.49
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0411		WATER/SEWAGE	45.60
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0411		WATER/SEWAGE	44.09
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0411		WATER/SEWAGE	73.60
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0621		NATURAL GAS	16.49
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0621		NATURAL GAS	16.49
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0011087	0411		WATER/SEWAGE	88.21
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0621		NATURAL GAS	16.49
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	42.09
	INVOICE:	4310000										
	36018	06/26/25			51158	P	07/15/25	0201025	0411		WATER/SEWAGE	124.23

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VENDOR	NAME / DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	4310000								
	36018	06/26/25	51158	P	07/15/25	0201025	0621		NATURAL GAS	16.49
	INVOICE:	4310000								
	36018	06/26/25	51158	P	07/15/25	0011087	0621		NATURAL GAS	16.49
	INVOICE:	4310000								
	36018	06/26/25	51158	P	07/15/25	0011087	0411		WATER/SEWAGE	67.09
	INVOICE:	4310000								
	36018	06/26/25	51158	P	07/15/25	0201025	0411		WATER/SEWAGE	20.04
	INVOICE:	4310000								
	VENDOR TOTALS	116,708.00	YTD INVOICED			121,493.03			YTD PAID	8,623.34
4315	PAUL BAKER									
	36071	06/26/25	51159	P	07/15/25	0102006	0580	343L	TRAVEL	193.52
	INVOICE:	051325								
	VENDOR TOTALS	892.64	YTD INVOICED			892.64			YTD PAID	193.52
4536	PEOPLES INSURANCE AGENCY, LLC									
	36020	06/26/25	51160	P	07/15/25	0011080	0344		FINANCIAL SERVICES	335.94
	INVOICE:	6524								
	VENDOR TOTALS	335.94	YTD INVOICED			335.94			YTD PAID	335.94
1795	PERMA BOUND									
	36019	06/26/25	51161	P	07/15/25	0201059	0643	9020	SUPPLEMENTARY BKS/STUDY G	397.50
	INVOICE:	2016522-01								
	VENDOR TOTALS	2,231.35	YTD INVOICED			2,231.35			YTD PAID	397.50
4466	PES ACTIVITY ACCOUNT									
	36062	06/26/25	51162	P	07/15/25	0102104	0610	125L	GENERAL SUPPLIES	250.00
	INVOICE:	051523								
	36062	06/26/25	51162	P	07/15/25	0102104	0349	125L	OTHER PROFESSIONAL SERVIC	602.00
	INVOICE:	051523								
	VENDOR TOTALS	942.00	YTD INVOICED			4,675.45			YTD PAID	852.00
1260	PORTER, BANKS, BALDWIN, & SHAW									
	36060	06/26/25	51163	P	07/15/25	0011071	0343		LEGAL SERVICES	690.00
	INVOICE:	70963								
	VENDOR TOTALS	10,902.50	YTD INVOICED			11,452.50			YTD PAID	690.00
2546	PSST, LLC									
	36054	07/14/25	51164	P	07/15/25	0011080	0344		FINANCIAL SERVICES	6,343.00
	INVOICE:	33049-603								
	VENDOR TOTALS	7,499.98	YTD INVOICED			13,842.98			YTD PAID	6,343.00
4282	QUICKSAND FARMS LLC									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	36021	06/26/25			51165	P	07/15/25	0201025 0439B	REPAIRS & MAINT - BASEBAL	1,232.50
	INVOICE:	06302025								
	36021	06/26/25			51165	P	07/15/25	0201025 0439S	REPAIRS & MAINT SOFTBALL	1,232.50
	INVOICE:	06302025								
	VENDOR TOTALS		9,530.00 YTD INVOICED					9,530.00 YTD PAID		2,465.00
4317	RJ FLANNERY, LLC									
	36077	07/14/25			51166	P	07/15/25	0101077 0338 9010	REGISTRATION FEES	50.00
	INVOICE:	6081								
	36077	07/14/25			51166	P	07/15/25	0201077 0338 9020	REGISTRATION FEES	50.00
	INVOICE:	6081								
	VENDOR TOTALS		1,164.30 YTD INVOICED					1,264.30 YTD PAID		100.00
4380	ROBERTS INSURANCE									
	36055	07/14/25			51167	P	07/15/25	0011071 0527	STUDENT LIABILITY INSURAN	31,112.20
	INVOICE:	19578								
	VENDOR TOTALS		31,112.20 YTD INVOICED					62,224.40 YTD PAID		31,112.20
4476	SAVVAS LEARNING CO									
	36076	07/14/25			51168	P	07/15/25	0002118 0643 466L	SUPPLEMENTARY BKS/STUDY G	7,200.00
	INVOICE:	7029075483								
	VENDOR TOTALS		.00 YTD INVOICED					7,200.00 YTD PAID		7,200.00
309	SHERRI WOODS									
	36022	06/26/25			51169	P	07/15/25	0102006 0580 343L	TRAVEL	187.54
	INVOICE:	062325								
	VENDOR TOTALS		187.54 YTD INVOICED					187.54 YTD PAID		187.54
4274	TEACHERS SENERGY									
	36031	06/26/25			51170	P	07/15/25	0201077 0338 9020	REGISTRATION FEES	161.94
	INVOICE:	225928894								
	VENDOR TOTALS		161.94 YTD INVOICED					161.94 YTD PAID		161.94
4718	TEG LEASE									
	36023	06/26/25			51171	P	07/15/25	0002088 0442 700J	EQUIPMENT & VEHICLE RENT	160.92
	INVOICE:	757039								
	VENDOR TOTALS		2,431.04 YTD INVOICED					2,431.04 YTD PAID		160.92
4817	TEKSWORK									
	36024	06/26/25			51172	P	07/15/25	0011075 0532	TELEPHONE	1,150.76
	INVOICE:	150430								
	36056	07/14/25			51172	P	07/15/25	0011075 0532	TELEPHONE	1,298.20
	INVOICE:	Q350368								

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WARRANT: 06302025 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	3,340.16 YTD INVOICED						4,638.36 YTD PAID			2,448.96
4215	THE HUNTINGTON NATIONAL BANK										
	36057	07/14/25			51173	P	07/15/25	0001112	0839	DEBT SERVICE	447.66
	INVOICE:	5082008586-1									
	VENDOR TOTALS	11,891.58 YTD INVOICED						12,339.24 YTD PAID			447.66
4226	THE SIGN SHOP										
	36025	06/26/25			51174	P	07/15/25	0011075	0610	GENERAL SUPPLIES	150.00
	INVOICE:	98588									
	VENDOR TOTALS	150.00 YTD INVOICED						150.00 YTD PAID			150.00
4442	TK ELEVATOR										
	36026	06/26/25			51175	P	07/15/25	0201987	0439	OTHER REPAIRS AND MAINTEN	1,900.00
	INVOICE:	6000805903									
	VENDOR TOTALS	6,817.51 YTD INVOICED						6,817.51 YTD PAID			1,900.00
4534	TRINITY EQUIPMENT PARTS										
	36027	06/26/25			51176	P	07/15/25	9011096	0610	GENERAL SUPPLIES	924.65
	INVOICE:	12887									
	36027	06/26/25			51176	P	07/15/25	9011096	0610	GENERAL SUPPLIES	58.75
	INVOICE:	12887									
	36027	06/26/25			51176	P	07/15/25	9011096	0610	GENERAL SUPPLIES	174.92
	INVOICE:	12887									
	36027	06/26/25			51176	P	07/15/25	9011096	0610	GENERAL SUPPLIES	33.74
	INVOICE:	12887									
	VENDOR TOTALS	15,390.29 YTD INVOICED						15,390.29 YTD PAID			1,192.06
4586	TRINITY REPAIR SERVICE										
	36028	06/26/25			51177	P	07/15/25	9011096	0439	OTHER REPAIRS AND MAINTEN	3,450.00
	INVOICE:	1165									
	VENDOR TOTALS	21,215.00 YTD INVOICED						21,490.00 YTD PAID			3,450.00
3310	TYLER TECHNOLOGIES, INC.										
	36058	07/14/25			51178	P	07/15/25	0001013	0735	TECH SOFTWARE	1,648.22
	INVOICE:	045521914									
	VENDOR TOTALS	4,800.66 YTD INVOICED						6,448.88 YTD PAID			1,648.22
49	UNITED DAIRY										
	36029	06/26/25			51179	P	07/15/25	0105101	0630	FOOD	258.00
	INVOICE:	51781669150									
	36029	06/26/25			51179	P	07/15/25	0105101	0630	FOOD	258.00
	INVOICE:	51781669150									
	36029	06/26/25			51179	P	07/15/25	0105101	0630	FOOD	172.00

Paintsville Independent Schools

PAID INVOICES REPORT

WARRANT: 06302025 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	51781669150									
	36029	06/26/25		51179	P	07/15/25	0105101	0630		FOOD	258.00
	INVOICE:	51781669150									
	36029	06/26/25		51179	P	07/15/25	0105101	0630		FOOD	172.00
	INVOICE:	51781669150									
	36029	06/26/25		51179	P	07/15/25	0105101	0630		FOOD	430.00
	INVOICE:	51781669150									
	36029	06/26/25		51179	P	07/15/25	0105101	0630		FOOD	300.00
	INVOICE:	51781669150									
	VENDOR TOTALS		49,992.10 YTD INVOICED				51,610.10 YTD PAID				1,848.00
4674	US BANK OPERATIONS CENTER										
	36059	07/14/25		51180	P	07/15/25	0004112	0831	BD23B	REDEMPTION OF PRINCIPAL	4,214.00
	INVOICE:	06102025									
	36059	07/14/25		51180	P	07/15/25	0004112	0831	BD23B	REDEMPTION OF PRINCIPAL	48,825.50
	INVOICE:	06102025									
	VENDOR TOTALS		158,529.71 YTD INVOICED				211,569.21 YTD PAID				53,039.50
4397	WALMART										
	36063	06/26/25		51181	P	07/15/25	0202104	0610	125L	GENERAL SUPPLIES	1,500.38
	INVOICE:	071425									
	VENDOR TOTALS		1,500.38 YTD INVOICED				1,500.38 YTD PAID				1,500.38
4181	WEX BANK										
	36030	06/26/25		51182	P	07/15/25	9011092	0627		DIESEL FUEL	416.58
	INVOICE:	105725245									
	VENDOR TOTALS		16,897.83 YTD INVOICED				19,807.68 YTD PAID				416.58
										REPORT TOTALS	606,892.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	91	606,892.44

** END OF REPORT - Generated by Chelsea Scarberry **