

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

DATE: 11/18/2025
WARRANT: 11182025
AMOUNT: 213,979.01

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

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101				CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK	
5472	ADAM CRAVENS	0000		INV	11/18/2025	SEPT25					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301925 0335		ATHLETICS	PROF CONS		3,280.00		3,280.00			
5472	ADAM CRAVENS	0000		INV	11/18/2025	OCT25					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301925 0335		ATHLETICS	PROF CONS		2,280.00		2,280.00			
						CHECK TOTAL		5,560.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33119					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33509					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33198					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33242					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33304					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33387					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
1863	AIR SOURCE TECHNOLOGY	0000		INV	11/18/2025	33455					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0431		BLDG OP	NON TCH RP		85.00		85.00			
								85.00			

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

CASH ACCOUNT : 10				6101		CASH IN BANK		
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2955	AMAZON CAPITAL SERVIC	0000	312046	INV	11/18/2025	1RC7-J99J-L66M		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0301059	0641	LIBRARY	LIB BOOKS		786.93		
2955	AMAZON CAPITAL SERVIC	0000	312046	INV	11/18/2025	1Y4H-VYJ9-XDTN		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0301059	0641	LIBRARY	LIB BOOKS		189.96		
2955	AMAZON CAPITAL SERVIC	0000	103794	INV	11/18/2025	1CJF-TCWD-FDWT		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0205101	0610	FOOD SER	GENL SUPPL		11.38		
2	0305101	0610	FOOD SVC	GENL SUPPL		11.39		
2955	AMAZON CAPITAL SERVIC	0000	103821	INV	11/18/2025	1CYX-VRP9-DQ4		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0001123	0610	SP ED CO	GENL SUPPL		86.45		
					CHECK TOTAL	86.45		
						1,086.11		
2093	AMERICAN BUS & ACCESS	0000	103659	INV	11/18/2025	INV009784		
	ACCOUNT DETAIL				LINE AMOUNT			
1	9011096	0435	BUS MAINT	VEHIC R&M		559.86		
					CHECK TOTAL	559.86		
						559.86		
42	APPALACHIAN NEWSPAPER	0000		INV	11/18/2025	OCT25		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0011075	0542	SUPERINTEN	NEWSP ADV		50.40		
42	APPALACHIAN NEWSPAPER	0000	103538	INV	11/18/2025	102511017		
	ACCOUNT DETAIL				LINE AMOUNT			
1	0202118	0542	518LJ	REG INST	NEWSP ADV	250.00		
2	0302118	0542	518LJ	INSTR	NEWSP ADV	250.00		
					CHECK TOTAL	500.00		
						550.40		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101				CASH IN BANK						
VENDOR	BILL STAGGS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1578	ACCOUNT DETAIL	0000		INV	11/18/2025	07122025				
	1 0011071 0580		BOARD	TRAVEL			122.12			
							CHECK TOTAL			
							122.12			
4059	BLUEGRASS INTERNATION	0000	103667	INV	11/18/2025	X300150724:01				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 9011096 0435		BUS MAINT	VEHIC R&M			347.19			
							CHECK TOTAL			
							347.19			
5479	BORDEN DAIRY	0000	103769	INV	11/18/2025	2228187604				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0635		FOOD SER	MILK			504.50			
	2 0305101 0635		FOOD SVC	MILK			0.00			
							504.50			
5479	BORDEN DAIRY	0000	103769	INV	11/18/2025	2228350105				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0635		FOOD SER	MILK			809.38			
	2 0305101 0635		FOOD SVC	MILK			0.00			
							809.38			
5479	BORDEN DAIRY	0000	103769	INV	11/18/2025	2228535705				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0635		FOOD SER	MILK			809.38			
	2 0305101 0635		FOOD SVC	MILK			0.00			
							809.38			
5479	BORDEN DAIRY	0000	103769	INV	11/18/2025	2228690904				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0635		FOOD SER	MILK			704.88			
	2 0305101 0635		FOOD SVC	MILK			0.00			
							704.88			
5479	BORDEN DAIRY	0000	103769	INV	11/18/2025	2228668703				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0635		FOOD SER	MILK			809.38			
	2 0305101 0635		FOOD SVC	MILK			0.00			
							809.38			



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

240.00	
CHECK TOTAL	240.00



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

6,937.35



Detail Invoice List

11/18/2025

1,091.46

Detail Invoice List

11/18/2025

1	0205101	0630	FOOD SER	FOOD	100.98
2	0305101	0630	FOOD SVC	FOOD	0.00

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
393	EARTHGRAINS BAKING CO	0000	103772	INV	11/18/2025	52030990006986	100.98				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0205101 0630		FOOD SER	FOOD		194.60					
	2 0305101 0630		FOOD SVC	FOOD		0.00					
393	EARTHGRAINS BAKING CO	0000	103772	INV	11/18/2025	52030990009056	194.60				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0205101 0630		FOOD SER	FOOD		132.10					
	2 0305101 0630		FOOD SVC	FOOD		0.00					
	CHECK TOTAL						132.10				
							618.44				
1395	EAST KENTUCKY CHEMICA	0000	312031	INV	11/18/2025	277867					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		277.10					
1395	EAST KENTUCKY CHEMICA	0000	312057	INV	11/18/2025	277933	277.10				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		1,188.15					
1395	EAST KENTUCKY CHEMICA	0000	103820	INV	11/18/2025	277932	1,188.15				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		251.32					
1395	EAST KENTUCKY CHEMICA	0000	2099929	INV	11/18/2025	277937	251.32				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201087 0610		SCHG OP	GENL SUPPL		468.26					
1395	EAST KENTUCKY CHEMICA	0000	2099929	INV	11/18/2025	277937-1	468.26				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201087 0610		SCHG OP	GENL SUPPL		271.48					
	CHECK TOTAL						271.48				
							2,456.31				
5446	EDMUNDS GOVTECH	0000	103819	INV	11/18/2025	26-IN0789					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011074 0735		TAX COLL	TECH SOFTW		4,618.92					

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10	6101	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2270	EDUCATIONAL TECHNOLOG	0000	2099924	INV	11/18/2025	1493			
	ACCOUNT DETAIL								
1	0202118 0610	310L	REG INST	GENL SUPPL		520.00			
	CHECK TOTAL						4,618.92		
5573	EDUCATOR'S RISING	0000	312069	INV	11/18/2025	2255130			
	ACCOUNT DETAIL								
1	0302144 0339	348M	BUSINESS	OTHPROFTRG		435.00			
	CHECK TOTAL						435.00		
5328	FIRE & ICE HEATING AN	0000	103790	INV	11/18/2025	680			
	ACCOUNT DETAIL								
1	0201087 0434		SCHG OP	BLDG REPR		2,500.00			
2	0301087 0434		BLDG OPS	BLDG REPR		3,000.00			
	CHECK TOTAL						435.00		
5328	FIRE & ICE HEATING AN	0000	103828	INV	11/18/2025	684			
	ACCOUNT DETAIL								
1	0201087 0434		SCHG OP	BLDG REPR		3,535.00			
2	0301087 0434		BLDG OPS	BLDG REPR		3,535.00			
	CHECK TOTAL						7,070.00		
957	FLINN SCIENTIFIC INC.	0000	312011	INV	11/18/2025	3204533			
	ACCOUNT DETAIL								
1	0301118 0610	9030	REG INSTR	GENL SUPPL		67.20			
	CHECK TOTAL						12,570.00		
957	FLINN SCIENTIFIC INC.	0000	312063	INV	11/18/2025	3209273			
	ACCOUNT DETAIL								
1	0301118 0610	9030	REG INSTR	GENL SUPPL		122.59			
	CHECK TOTAL						122.59		
957	FLINN SCIENTIFIC INC.	0000	312062	INV	11/18/2025	3209272			
	ACCOUNT DETAIL								
1	0301118 0610	9030	REG INSTR	GENL SUPPL		112.20			
	CHECK TOTAL						112.20		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH ACCOUNT: 10	6101	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
957	FLINN SCIENTIFIC INC.		0000	312063	INV	11/18/2025	3210385	112.20		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301118 0610 9030	REG INSTR	GENL SUPPL				103.92	103.92		
							CHECK TOTAL	405.91		
5143	FRYSCKY, INC		0000	103758	INV	11/18/2025	57793377			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001052 0338	IMPRO INST	REG FEES				149.00	149.00		
							CHECK TOTAL	149.00		
5633	GLOBAL WATER TECHNOLO		0000	312033	INV	11/18/2025	168200			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301087 0610	BLDG OPS	GENL SUPPL				180.00	180.00		
							CHECK TOTAL	180.00		
315	GORDON FOOD SERVICE,		0000	103782	INV	11/18/2025	9027637140			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0630 210M	FOOD SER	FOOD				946.04			
	2 0205101 0610 210M	FOOD SER	GENL SUPPL				170.52			
							CHECK TOTAL	1,116.56		
315	GORDON FOOD SERVICE,		0000	103782	INV	11/18/2025	9027913521			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0610 210M	FOOD SER	GENL SUPPL				48.62	48.62		
315	GORDON FOOD SERVICE,		0000	103765	INV	11/18/2025	9027637136			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0630	FOOD SER	FOOD				5,395.85			
	2 0305101 0630	FOOD SVC	FOOD				0.00			
							CHECK TOTAL	5,395.85		
315	GORDON FOOD SERVICE,		0000	103765	INV	11/18/2025	9027913512			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0205101 0630	FOOD SER	FOOD				4,506.62			
	2 0305101 0630	FOOD SVC	FOOD				0.00			
							CHECK TOTAL	4,506.62		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0630 FOOD SER FOOD 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9028174990	5,871.98 0.00 LINE AMOUNT	5,871.98	
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0630 FOOD SER FOOD 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9028432702	5,602.95 0.00 LINE AMOUNT	5,602.95	
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0630 FOOD SER FOOD 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9028432714	1,090.88 0.00 LINE AMOUNT	1,090.88	
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0583 FOOD SER HAUL COMM 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9028174997	29.90 0.00 LINE AMOUNT	29.90	
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0583 FOOD SER HAUL COMM 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9028432716	17.94 0.00 LINE AMOUNT	17.94	
315	GORDON FOOD SERVICE, ACCOUNT DETAIL 1 0205101 0630 FOOD SER FOOD 2 0305101 0630 FOOD SVC FOOD ACCOUNT DETAIL	0000	103765	INV	11/18/2025	9027637118	0.00 2,952.97 LINE AMOUNT	2,952.97	

Detail Invoice List

11/18/2025

6,999.11



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

406.87



Detail Invoice List

DUE DATE: 11/18/2025

105.24

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

CASH ACCOUNT : 10			6101			CASH IN BANK					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028174999					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		43.53					
2	0305101	0631	FOOD SVC	CATERING		0.00					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9027631881					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		240.50					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9027637121					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		247.69					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	902775485					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		502.86					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9027883861					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		268.50					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9027913608					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		1,585.19					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101	0631	FOOD SER	CATERING		0.00					
2	0305101	0610	FOOD SVC	GENL SUPPL		100.80					
315	GORDON FOOD SERVICE,	0000	103766	INV	11/18/2025	9028040984					

Detail Invoice List

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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	103766	INV	11/18/2025	9028174890			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0205101 0631			FOOD SER	CATERING		0.00			
	2 0305101 0610			FOOD SVC	GENL SUPPL		1,232.36			
								1,232.36		
315	GORDON FOOD SERVICE,		0000	103766	INV	11/18/2025	9028563692			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0205101 0631			FOOD SER	CATERING		0.00			
	2 0305101 0610			FOOD SVC	GENL SUPPL		43.87			
								43.87		
315	GORDON FOOD SERVICE,		0000	103766	INV	11/18/2025	9028432605			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0205101 0631			FOOD SER	CATERING		0.00			
	2 0305101 0610			FOOD SVC	GENL SUPPL		770.89			
								770.89		
315	GORDON FOOD SERVICE,		0000	103766	INV	11/18/2025	9028432602			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0205101 0631			FOOD SER	CATERING		0.00			
	2 0305101 0610			FOOD SVC	GENL SUPPL		1,206.44			
								1,206.44		
CHECK TOTAL								57,717.05		
3305	GRAINGER		0000	2099912	INV	11/18/2025	9690321097			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0201087 0610			SCHG OP	GENL SUPPL		144.20			
								144.20		
3305	GRAINGER		0000	312050	INV	11/18/2025	9706026862			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0301087 0610			BLDG OPS	GENL SUPPL		62.55			
								62.55		
CHECK TOTAL								206.75		
3537	J.W. PEPPER & SON, INC		0000	312024	INV	11/18/2025	367830245			
ACCOUNT DETAIL							LINE AMOUNT			
	1 0302118 0610		091L	INSTR	GENL SUPPL		754.14			
								754.14		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
3537	J.W. PEPPER & SON, INC	0000	312024	INV	11/18/2025	367863668					
ACCOUNT DETAIL						LINE AMOUNT					
1	0302118 0610 091L INSTR			GENL SUPPL		98.93	98.93				
						CHECK TOTAL	853.07				
4748	JACKIE ELSWICK	0000		INV	11/18/2025	10102025					
ACCOUNT DETAIL						LINE AMOUNT					
1	9011096 0610 BUS MAINT			GENL SUPPL		27.74	27.74				
						CHECK TOTAL	27.74				
4747	JERI MCNAMEE	0000		INV	11/18/2025	10292025					
ACCOUNT DETAIL						LINE AMOUNT					
1	0005101 0580 FOOD SVC			TRAVEL		168.38	168.38				
						CHECK TOTAL	168.38				
5189	JORDAN JOHNSON	0000		INV	11/18/2025	10242025					
ACCOUNT DETAIL						LINE AMOUNT					
1	0302121 0580 337L SPEC ED			TRAVEL		49.45	49.45				
						CHECK TOTAL	49.45				
5168	JUSTICE PROPERTIES	0000		INV	11/18/2025	10292025					
ACCOUNT DETAIL						LINE AMOUNT					
1	0011074 0311 TAX COLL			TAX FEES		2,480.45	2,480.45				
						CHECK TOTAL	2,480.45				
3712	K-VA-T FOOD STORES, I	0000	312040	INV	11/18/2025	5012145527					
ACCOUNT DETAIL						LINE AMOUNT					
1	0301087 0626 BLDG OPS			GASOLINE		12.00	12.00				
3712	K-VA-T FOOD STORES, I	0000	103768	INV	11/18/2025	5012072907					
ACCOUNT DETAIL						LINE AMOUNT					
1	0205101 0630 FOOD SER			FOOD		30.35	30.35				
2	0305101 0630 FOOD SVC			FOOD		0.00	0.00				

Report generated: 11/17/2025 14:58:40
User: Vivian Bentley (94924ben)
Program ID: apwarrnt

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH ACCOUNT: 10	6101	REMIT	PO	CASH IN BANK	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3712	K-VA-T FOOD STORES, I		0000	103768	INV	11/18/2025	5012076825	LINE AMOUNT	30.35		
	ACCOUNT DETAIL										
	1 0205101 0630			FOOD SER	FOOD			12.14			
	2 0305101 0630			FOOD SVC	FOOD			0.00			
3712	K-VA-T FOOD STORES, I		0000	103768	INV	11/18/2025	5012140780	LINE AMOUNT	12.14		
	ACCOUNT DETAIL										
	1 0205101 0631			FOOD SER	CATERING			12.25			
	2 0305101 0630			FOOD SVC	FOOD			0.00			
3712	K-VA-T FOOD STORES, I		0000	103768	CRM	11/18/2025	5012112667	LINE AMOUNT	12.25		
	ACCOUNT DETAIL										
	1 0205101 0631			FOOD SER	CATERING			-35.96			
3712	K-VA-T FOOD STORES, I		0000	103768	INV	11/18/2025	5012114205	LINE AMOUNT	-35.96		
	ACCOUNT DETAIL										
	1 0205101 0630			FOOD SER	FOOD			0.00			
	2 0305101 0630			FOOD SVC	FOOD			78.25			
3712	K-VA-T FOOD STORES, I		0000	103768	INV	11/18/2025	5012168268	LINE AMOUNT	78.25		
	ACCOUNT DETAIL										
	1 0205101 0630			FOOD SER	FOOD			0.00			
	2 0305101 0630			FOOD SVC	FOOD			37.55			
3712	K-VA-T FOOD STORES, I		0000	103777	INV	11/18/2025	5012055277	LINE AMOUNT	37.55		
	ACCOUNT DETAIL										
	1 0202118 0610			REG INST	GENL SUPPL			34.80			
	2 0302118 0610			INSTR	GENL SUPPL			34.81			
3712	K-VA-T FOOD STORES, I		0000	103777	INV	11/18/2025	5012056403	LINE AMOUNT	69.61		
	ACCOUNT DETAIL										
	1 0202118 0610			REG INST	GENL SUPPL			106.73			
	2 0302118 0610			INSTR	GENL SUPPL			106.69			
3712	K-VA-T FOOD STORES, I		0000	103800	INV	11/18/2025	5012135776	LINE AMOUNT	213.42		
	ACCOUNT DETAIL										
	1 0202118 0610			REG INST	GENL SUPPL			67.91			

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
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VENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3712	K-VA-T FOOD STORES, I	ACCOUNT DETAIL	0000	103689	INV	11/18/2025	5012179678	LINE AMOUNT	67.91		
	1 0011071 0616	BOARD	FD NI NFS					42.88	42.88		
3712	K-VA-T FOOD STORES, I	ACCOUNT DETAIL	0000	311970	INV	11/18/2025	386205	LINE AMOUNT			
	1 0301087 0626	BLDG OPS	GASOLINE					30.95	30.95		
3712	K-VA-T FOOD STORES, I	ACCOUNT DETAIL	0000	2099809	INV	11/18/2025	5012140834	LINE AMOUNT	35.01		
	1 0201089 0626	SECURITY	GASOLINE					35.01	35.01		
3712	K-VA-T FOOD STORES, I	ACCOUNT DETAIL	0000	103712	INV	11/18/2025	5012164166	LINE AMOUNT	96.91		
	1 9302104 0616	FRYSC	FD NI NFS					96.91	96.91		
3712	K-VA-T FOOD STORES, I	ACCOUNT DETAIL	0000	311970	INV	11/18/2025	386468	LINE AMOUNT	30.43		
	1 0301087 0626	BLDG OPS	GASOLINE					30.43	30.43		
		CHECK TOTAL							733.70		
1332	KY ASSOCIATION OF SCH	ACCOUNT DETAIL	0000	312073	INV	11/18/2025	12209541	LINE AMOUNT	450.00		
	1 0301118 0338	REG INSTR	REG FEES					450.00	450.00		
		CHECK TOTAL							75.00		
3083	KEDC	ACCOUNT DETAIL	0000	2099937	INV	11/18/2025	28209	LINE AMOUNT	75.00		
	1 0002118 0338	DW REG INS	REG FEES					75.00	75.00		
		CHECK TOTAL							75.00		
4719	KEYSTOPS, LLC	ACCOUNT DETAIL	0000	103671	INV	11/18/2025	270508	LINE AMOUNT	342.70		
	1 9011096 0610	BUS MAINT	GENL SUPPL					342.70	342.70		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH ACCOUNT: 10	6101	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4687	KIM CLEVINGER		0000		INV	11/18/2025	10222025	342.70		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002117 0580	310L	IMPRV SUPRTRAVEL				86.00	86.00		
4687	KIM CLEVINGER		0000		INV	11/18/2025	11062025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001052 0580		IMPRO INST TRAVEL				300.73	300.73		
							CHECK TOTAL	386.73		
4582	KIMBALL MIDWEST		0000	103669	INV	11/18/2025	103928499			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 9011096 0610		BUS MAINT	GENL SUPPL			791.86	791.86		
							CHECK TOTAL	791.86		
3956	KING SUPPLY/SLONE JAN		0000	103778	INV	11/18/2025	271489			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL			78.58	78.58		
3956	KING SUPPLY/SLONE JAN		0000	103750	INV	11/18/2025	271418			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0201087 0610		SCHG OP	GENL SUPPL			1,108.60			
	2 0301087 0610		BLDG OPS	GENL SUPPL			1,108.60			
								2,217.20		
3956	KING SUPPLY/SLONE JAN		0000	312039	INV	11/18/2025	271545			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL			73.86	73.86		
3956	KING SUPPLY/SLONE JAN		0000	312039	INV	11/18/2025	271660			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301087 0610		BLDG OPS	GENL SUPPL			419.70	419.70		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
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VENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3956	KING SUPPLY/SLOANE JAN	0000	103773	INV	11/18/2025	271534					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0205101 0610		FOOD SER	GENL SUPPL		253.74			253.74		
	2 0305101 0610		FOOD SVC	GENL SUPPL		0.00			0.00		
	CHECK TOTAL								3,043.08		
5700	KINGS III EMERGENCY C	0000		INV	11/18/2025	3215607					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0532		BLDG OP	PHONE		49.17			49.17		
5700	KINGS III EMERGENCY C	0000		INV	11/18/2025	3215608					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001087 0532		BLDG OP	PHONE		49.17			49.17		
	CHECK TOTAL								98.34		
4237	KMEA	0000	312029	INV	11/18/2025	35984					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301918 0338		REG INS BD	REG FEES		330.00			330.00		
	CHECK TOTAL								330.00		
2591	LEXINGTON TROPHY	0000	103816	INV	11/18/2025	91506					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301925 0610		ATHLETICS	GENL SUPPL		1,341.00			1,341.00		
	CHECK TOTAL								1,341.00		
431	LOWES COMPANIES	0000	311999	INV	11/18/2025	99161					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		64.00			64.00		
431	LOWES COMPANIES	0000	311999	INV	11/18/2025	79666					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		53.44			53.44		



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Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
431	LOWE'S COMPANIES	0000	311999	INV	11/18/2025	80422					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		19.89					
431	LOWE'S COMPANIES	0000	312030	INV	11/18/2025	99379					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		111.12					
431	LOWE'S COMPANIES	0000	312030	INV	11/18/2025	74216					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		5.49					
431	LOWE'S COMPANIES	0000	312030	INV	11/18/2025	80368					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		24.14					
431	LOWE'S COMPANIES	0000	312030	INV	11/18/2025	78673					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		154.15					
431	LOWE'S COMPANIES	0000	312030	INV	11/18/2025	86956					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		105.35					
431	LOWE'S COMPANIES	0000	2099914	INV	11/18/2025	71901					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201087 0610		SCHG OP	GENL SUPPL		478.66					
431	LOWE'S COMPANIES	0000	103665	INV	11/18/2025	86997					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 9011096 0610		BUS MAINT	GENL SUPPL		80.61					
431	LOWE'S COMPANIES	0000	311968	INV	11/18/2025	75854					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301118 0610		REG INSTR	GENL SUPPL		151.84					
						CHECK TOTAL					
							151.84				
							1,248.69				



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

CASH ACCOUNT: 10		6101	CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5284	MARY ELIZABETH DOYLE	0000	103685	INV	11/18/2025	NOV25			
ACCOUNT DETAIL							LINE AMOUNT		
1	0002119	0345	337L	PSYCHOLOGMEDIC SVCS			1,950.00		
CHECK TOTAL							1,950.00		
							1,950.00		
2971	MATHCOUNTS	0000	312042	INV	11/18/2025	WEB-30336			
ACCOUNT DETAIL							LINE AMOUNT		
1	0301118	0338	9030	REG INSTR	REG FEES		280.00		
CHECK TOTAL							280.00		
							280.00		
5276	MUSIC AND ARTS CA DEP	0000	312067	INV	11/18/2025	INV/055283136			
ACCOUNT DETAIL							LINE AMOUNT		
1	0301118	0610	9030	REG INSTR	GENL SUPPL		1,029.99		
CHECK TOTAL							1,029.99		
							1,029.99		
4221	NCS PEARSON INC	0000	2099904	INV	11/18/2025	29923321			
ACCOUNT DETAIL							LINE AMOUNT		
1	0001918	0646		BPD REG IN TESTS			163.20		
CHECK TOTAL							163.20		
							163.20		
1145	NORTH SIDE PLUMBING S	0000	312038	INV	11/18/2025	024311			
ACCOUNT DETAIL							LINE AMOUNT		
1	0301087	0610		BLDG OPS	GENL SUPPL		583.10		
CHECK TOTAL							583.10		
							583.10		
5157	NOVEL ELECTRONIC DESI	0000	2099923	INV	11/18/2025	24578			
ACCOUNT DETAIL							LINE AMOUNT		
1	0202118	0610	310L	REG INST	GENL SUPPL		415.00		
CHECK TOTAL							415.00		
							415.00		



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

Report generated: 11/17/2025 14:58:40
User: Vivian Bentley (9492vben)
Program ID: apwarrnl



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
3054	PRESTWICK HOUSE, INC.	0000	311654	INV	11/18/2025	451746			
ACCOUNT DETAIL						LINE AMOUNT			
1	0301118	0643	9030	REG INSTR	SUPP BKS	222.42			
3054	PRESTWICK HOUSE, INC.	0000	311990	INV	11/18/2025	452841			
ACCOUNT DETAIL						LINE AMOUNT			
1	0301118	0643	9030	REG INSTR	SUPP BKS	148.28			
CHECK TOTAL						148.28			
CHECK TOTAL						867.00			
5320	QUADIENT FINANCE USA	0000		INV	11/18/2025	OCT25			
ACCOUNT DETAIL						LINE AMOUNT			
1	0011074	0531	TAX COLL	POSTAGE		1,861.50			
CHECK TOTAL						1,861.50			
569	QUILL CORPORATION	0000	103788	INV	11/18/2025	46073937			
ACCOUNT DETAIL						LINE AMOUNT			
1	0011071	0610	BOARD	GENL SUPPL		182.35			
2	0011074	0610	TAX COLL	GENL SUPPL		217.90			
569	QUILL CORPORATION	0000	312022	INV	11/18/2025	45993182			
ACCOUNT DETAIL						LINE AMOUNT			
1	0301118	0610	9030	REG INSTR	GENL SUPPL	344.20			
569	QUILL CORPORATION	0000	312022	INV	11/18/2025	46030249			
ACCOUNT DETAIL						LINE AMOUNT			
1	0301118	0610	9030	REG INSTR	GENL SUPPL	7.91			
569	QUILL CORPORATION	0000	312022	INV	11/18/2025	45990424			
ACCOUNT DETAIL						LINE AMOUNT			
1	0301118	0610	9030	REG INSTR	GENL SUPPL	7.91			
569	QUILL CORPORATION	0000	103823	INV	11/18/2025	46445782			
ACCOUNT DETAIL						LINE AMOUNT			
1	0305101	0610	FOOD SVC	GENL SUPPL		255.97			
CHECK TOTAL						255.97			

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
569	QUILL CORPORATION	0000	00103826	INV	11/18/2025	46543679			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011080 0610		FINANCE	GENL SUPPL		195.97	195.97		
						CHECK TOTAL	1,212.21		
4004	RICOH AMERICAS CORPOR	0000		INV	11/18/2025	5072270625			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENG	ENL SUPPL		84.68	84.68		
4004	RICOH AMERICAS CORPOR	0000	311956	INV	11/18/2025	5072254268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0431	9030	REG INSTR	NON TCH RP		3,519.81	3,519.81		
4004	RICOH AMERICAS CORPOR	0000	2099810	INV	11/18/2025	5072254014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444	310L	REG INST	COPR RENTL		931.66	931.66		
4004	RICOH AMERICAS CORPOR	0000	2099811	INV	11/18/2025	40988538			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444	310L	REG INST	COPR RENTL		918.38	918.38		
4004	RICOH AMERICAS CORPOR	0000	2099811	INV	11/18/2025	41067590			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444	310L	REG INST	COPR RENTL		918.38	918.38		
						CHECK TOTAL	6,372.91		
5128	RICOH USA, INC	0000	311957	INV	11/18/2025	109565995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0431	9030	REG INSTR	NON TCH RP		833.59	833.59		
5128	RICOH USA, INC	0000	2099811	INV	11/18/2025	109540791			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0444	310L	REG INST	COPR RENTL		202.23	202.23		
						CHECK TOTAL	1,035.82		

Detail Invoice List

11/18/2025

1,195.00

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5625	SLOANES CONTRACTING	0000	103791	INV	11/18/2025	2025-1267					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0434		BLDG OPS	BLDG REPR		1,895.00			1,895.00		
5625	SLOANES CONTRACTING	0000	103824	INV	11/18/2025	2025-1280					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201087 0434		SCHG OP	BLDG REPR		375.00			375.00		
						CHECK TOTAL			3,890.00		
5404	SMALL ENGINE SOLUTION	0000	103825	INV	11/18/2025	SO-024715					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		33.92			33.92		
						CHECK TOTAL			33.92		
4846	SOCIAL THINKING	0000	103814	INV	11/18/2025	93173618					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0202121 0610	337L	SPEC ED	GENL SUPPL		284.68			569.36		
	2 0302121 0610	337L	SPEC ED	GENL SUPPL		284.68			569.36		
						CHECK TOTAL			569.36		
641	STATE ELECTRIC SUPPLY	0000	103812	INV	11/18/2025	18094983-00					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		611.32			611.32		
641	STATE ELECTRIC SUPPLY	0000	103812	INV	11/18/2025	18094983-01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		462.02			462.02		
						CHECK TOTAL			1,073.34		
5331	STEPHEN DAVID TRIMBLE	0000		INV	11/18/2025	11082025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0580		SUPERINTENTRAVEL			127.28			127.28		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 11/18/2025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10282025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			32.68			32.68		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10232025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			18.92			18.92		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10092025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			56.76			56.76		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10312025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			35.26			35.26		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10292025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			50.74			50.74		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10242025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			53.32			53.32		
5331	STEPHEN DAVID TRIMBLE	0000	INV	11/18/2025	10142025	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0011075 0580		SUPERINTENTRAVEL			33.54			33.54		
	CHECK TOTAL					408.50					
5647	SUNBELT STAFFING, LL	0000	INV	11/18/2025	21288228	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0002048 0345 337L VIS HANDI MEDIC SVCS					79.00			79.00		
5647	SUNBELT STAFFING, LL	0000	INV	11/18/2025	21298048	LINE AMOUNT					
	ACCOUNT DETAIL										
	1 0002048 0345 337L VIS HANDI MEDIC SVCS					79.00			79.00		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

VENDOR	CASH/ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
5590	TAFFIE WELLS		0000	INV	11/18/2025	11062025		LINE AMOUNT		24.08		
	ACCOUNT DETAIL											
	1 0001052 0580		IMPRO INST TRAVEL									
5590	TAFFIE WELLS		0000	INV	11/18/2025	10282025		LINE AMOUNT		366.01		
	ACCOUNT DETAIL											
	1 0001052 0580		IMPRO INST TRAVEL									
5590	TAFFIE WELLS		0000	INV	11/18/2025	11052025		LINE AMOUNT		408.05		
	ACCOUNT DETAIL											
	1 0001052 0580		IMPRO INST TRAVEL									
								CHECK TOTAL		798.14		
5709	THE PLUMBING GUYS		0000	INV	11/18/2025	4193		LINE AMOUNT		325.00		
	ACCOUNT DETAIL											
	1 0301087 0434		BLDG OPS BLDG REPR									
								CHECK TOTAL		325.00		
3346	THOMPSON & KENNEDY PL		0000	INV	11/18/2025	MKT600300067		LINE AMOUNT		495.00		
	ACCOUNT DETAIL											
	1 0011071 0343		BOARD LEGAL SVC									
3346	THOMPSON & KENNEDY PL		0000	INV	11/18/2025	NOV25		LINE AMOUNT		35,436.18		
	ACCOUNT DETAIL											
	1 0011074 0311		TAX COLL TAX FEES									
								CHECK TOTAL		35,931.18		
539	UNIVERSITY OF PIKEVIL		0000	INV	11/18/2025	NOV25		LINE AMOUNT		1,600.00		
	ACCOUNT DETAIL											
	1 0301925 0441		ATHLETICS BLDG RENT									
								CHECK TOTAL		1,600.00		



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	11/18/2025	11/18/2025
DUE DATE:	11/18/2025	

842.00

11/18/2025

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
5706	WHAT CHEES WANT	0000	103789	INV	11/18/2025	11908133					
ACCOUNT DETAIL							LINE AMOUNT				
1	0205101	0630	210M	FOOD SER	FOOD		1,011.20				
5706	WHAT CHEES WANT	0000	103789	INV	11/18/2025	11935830					
ACCOUNT DETAIL							LINE AMOUNT				
1	0205101	0630	210M	FOOD SER	FOOD		1,078.00				
							CHECK TOTAL			1,078.00	
										2,931.20	
5271	WILLIS MUSIC	0000	312025	INV	11/18/2025	3062093					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301918	0610		REG INS BD	GENL SUPPL		45.68				
5271	WILLIS MUSIC	0000	312025	INV	11/18/2025	3062535					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301918	0610		REG INS BD	GENL SUPPL		75.96				
5271	WILLIS MUSIC	0000	312025	INV	11/18/2025	3063018					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301918	0610		REG INS BD	GENL SUPPL		15.00				
							CHECK TOTAL			136.64	
233 INVOICES							WARRANT TOTAL	213,979.01		213,979.01	
CASH ACCOUNT BALANCE										3,099,476.02	

PIKEVILLE INDEPENDENT SCHOOLS

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 11182025 11/18/2025
DUE DATE: 11/18/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001052	IMPROVEMENT OF INSTRU	149.00	3,326.00
1	0001052	IMPROVEMENT OF INSTRU	1,098.87	1,434.13
1	0001087	BUILDING OPERATIONS &	3,341.02	24,577.36
1	0001087	BUILDING OPERATIONS &	1,311.20	12,822.40
1	0001087	BUILDING OPERATIONS &	595.00	56,155.00
1	0001087	BUILDING OPERATIONS &	2,555.32	29,449.61
1	0001087	BUILDING OPERATIONS &	190.08	27,174.51
1	0001087	BUILDING OPERATIONS &	1,471.74	12,523.46
1	0001087	BUILDING OPERATIONS &	86.45	202.02
1	0001123	SPECIAL ED COORDINATO	163.20	2,263.24
1	0001918	BOARD PAID REGULAR IN	8,764.30	81,178.50
1	0001925	ATHLETICS (BOARD PAID	495.00	20,290.00
1	0011071	SCHOOL BOARD ACTVITI	5,375.00	2,876.25
1	0011071	SCHOOL BOARD ACTVITI	326.78	49,586.02
1	0011071	SCHOOL BOARD ACTVITI	122.12	3,767.96
1	0011071	SCHOOL BOARD ACTVITI	182.35	3,215.45
1	0011071	SCHOOL BOARD ACTVITI	42.88	10,377.59
1	0011074	TAX ASSESSMENT & COLL	37,916.63	-3,920.76
1	0011074	TAX ASSESSMENT & COLL	1,861.50	1,138.50
1	0011074	TAX ASSESSMENT & COLL	2,171.90	1,839.25
1	0011074	TAX ASSESSMENT & COLL	4,618.92	1,381.08
1	0011074	TAX ASSESSMENT & COLL	50.40	744.00
1	0011075	SUPERINTENDENTS' OFFI	408.50	3,282.49
1	0011075	SUPERINTENDENTS' OFFI	84.68	1,620.53
1	0011075	SUPERINTENDENTS' OFFI	448.07	3,213.80
1	0011075	SUPERINTENDENTS' OFFI	51.73	143.28
1	0011080	FINANCE OFFICERS OFF	8,384.03	142,699.01
1	0011080	FINANCE OFFICERS OFF	2,549.78	39,793.54
1	0011080	FINANCE OFFICERS OFF	35.01	819.06
1	0201037	HEALTH SERVICES	112.90	487.10
1	0201087	BUILDING OPERATIONS &	976.89	4,023.11
1	0201087	BUILDING OPERATIONS &	9,401.70	135,476.55
1	0201089	SECURITY OPERATIONS	6,027.60	58,558.65
1	0301031	GUIDANCE COUNSELING	73.38	-57.25
1	0301059	SCHOOL LIBRARY	6,937.35	-6,937.35
1	0301087	BUILDING OPERATIONS &	730.00	-2,589.00
1	0301087	BUILDING OPERATIONS &	9,401.70	0.00
1	0301087	BUILDING OPERATIONS &	4,353.40	379.60
1	0301118	PIKEVILLE HIGH REG IN	120.40	13,244.35
1	0301118	PIKEVILLE HIGH REG IN	3,891.40	-7.02
1	0301118	PIKEVILLE HIGH REG IN	867.00	

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

1	0301118	PIKEVILLE HIGH REG IN	1	-030-1100-100-30-0650	-9030	SUPPLIES-TECHNOLOGY R	364.44	635.56
1	0301918	REG INSTRUCTION BOARD	1	-030-1900-149-30-0338	-	REGISTRATION FEES	330.00	18,104.21
1	0301918	REG INSTRUCTION BOARD	1	-030-1900-149-30-0610	-	GENERAL SUPPLIES	136.64	9,243.77
1	0301925	ATHLETICS (BOARD PAID	1	-030-1900-998-30-0335	-	OTHER PROFESSIONAL CO	5,560.00	-1,280.00
1	0301925	ATHLETICS (BOARD PAID	1	-030-1900-998-30-0441	-	LAND & BUILDING RENT	1,600.00	12,000.00
1	0301925	ATHLETICS (BOARD PAID	1	-030-1900-998-30-0610	-	GENERAL SUPPLIES	1,341.00	3,557.86
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0435	-	VEHICLE REPAIR & MAIN	5,046.39	-531.65
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	1,462.23	16,592.48

CASH ACCOUNT 10 6101 BALANCE 3,099,476.02

2	0002048	VISUALLY HANDICAPPED	2	-000-2170-216-00-0345	-337L	MEDICAL SERVICES	158.00	-7,912.25
2	0002117	IMPROVEMENT OF INSTRU	2	-000-2211-295-00-0580	-310L	TRAVEL	86.00	715.00
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0338	-075J	REGISTRATION FEES	75.00	4,925.00
2	0002119	PSYCHOLOGIST/PSYCHOME	2	-000-2143-200-00-0345	-337L	MEDICAL SERVICES	1,950.00	300.00
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0444	-310L	COPIER RENTAL	2,970.65	-13,969.44
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0542	-518LJ	NEWSPAPER ADVERTISING	250.00	1,250.00
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0610	-310L	GENERAL SUPPLIES	935.00	-24,163.56
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0610	-518LJ	GENERAL SUPPLIES	209.44	658.70
2	0202121	PIKEVILLE ELEM SPECIA	2	-020-1900-200-10-0610	-337L	GENERAL SUPPLIES	676.85	6,871.19
2	0302118	SCH REG INSTR	2	-030-1100-100-30-0542	-518LJ	NEWSPAPER ADVERTISING	250.00	1,250.00
2	0302118	SCH REG INSTR	2	-030-1100-100-30-0610	-091L	GENERAL SUPPLIES	853.07	1,524.54
2	0302118	SCH REG INSTR	2	-030-1100-100-30-0610	-518LJ	GENERAL SUPPLIES	141.50	1,488.35
2	0302121	PIKEVILLE HIGH SPECIA	2	-030-1900-200-30-0580	-337L	TRAVEL	49.45	1,898.95
2	0302121	PIKEVILLE HIGH SPECIA	2	-030-1900-200-30-0610	-337L	GENERAL SUPPLIES	676.86	8,760.20
2	0302144	VOCATIONAL BUSINESS E	2	-030-1100-360-30-0339	-348M	OTHER PROFESSIONAL TR	435.00	-435.00
2	9302104	FAMILY RESOURCE CENTE	2	-930-3309-851-00-0616	-125M	FOOD NON INSTR NON FO	96.91	3.25

CASH ACCOUNT 10 6101 BALANCE 3,099,476.02

51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0580	-	TRAVEL	168.38	3,511.58
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0583	-	HAULING OF COMMODITIE	77.74	9,814.62
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0610	-	GENERAL SUPPLIES	2,489.61	25,785.69
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0610	-210M	GENERAL SUPPLIES	219.14	1,130.86
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0630	-	FOOD	23,129.21	121,766.60
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0630	-210M	FOOD	4,285.24	21,079.94
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0631	-	CATERING	1,025.93	4,071.32
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0635	-	MILK	3,637.52	36,545.71
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0583	-	HAULING OF COMMODITIE	77.74	9,820.60
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0610	-	GENERAL SUPPLIES	6,529.44	22,343.96
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0630	-	FOOD	24,633.66	101,395.87
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0631	-	CATERING	4,575.11	23,290.59
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0635	-	MILK	1,086.38	43,988.99

FUND TOTAL

9,813.73

FUND TOTAL

132,230.18

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

CASH ACCOUNT 10 6101 BALANCE 3,099,476.02

FUND TOTAL 71,935.10

WARRANT SUMMARY TOTAL 213,979.01
GRAND TOTAL 213,979.01

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

DATE: 11/04/2025
WARRANT: 11042025
AMOUNT: 51,422.33

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

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11/04/2025 11/04/2025
DUE DATE: 11/04/2025

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	AT & T	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
4827	ACCOUNT DETAIL	0000		INV	11/04/2025	NOV25					
	1 0001087 0532		BLDG OP	PHONE			342.85				
							CHECK TOTAL			342.85	
382	KENTUCKY POWER COMPAN	0000		INV	11/04/2025	NOV25					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0001087 0622		BLDG OP	ELECTRIC			47,666.73				
							CHECK TOTAL			47,666.73	
1795	PEPSI COLA CO.	0000	103771	INV	11/04/2025	13966902					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			464.45				
										464.45	
1795	PEPSI COLA CO.	0000	103771	INV	11/04/2025	16280000					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			415.20				
										415.20	
1795	PEPSI COLA CO.	0000	103771	INV	11/04/2025	18616900					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			640.90				
										640.90	
1795	PEPSI COLA CO.	0000	103771	INV	11/04/2025	20975900					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			692.20				
										692.20	
1795	PEPSI COLA CO.	0000	103771	INV	11/04/2025	23303404					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			626.35				
										626.35	
							CHECK TOTAL			2,839.10	
1795	PEPSI COLA CO.	0000	103803	INV	11/04/2025	11042025					
	ACCOUNT DETAIL						LINE AMOUNT				
	1 0305101 0631		FOOD SVC	CATERING			573.65				
										573.65	

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 11042025 11/04/2025
DUE DATE: 11/04/2025

CASH ACCOUNT: 10		6101	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	573.65		
8	INVOICES									
							WARRANT TOTAL	51,422.33		
							CASH ACCOUNT BALANCE	2,024,334.43		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 11042025 11/04/2025
DUE DATE: 11/04/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	342.85	32,004.93
1	0001087	BUILDING OPERATIONS &	47,666.73	324,769.14
		TELEPHONE ELECTRICITY		
		FUND TOTAL	48,009.58	
51	0305101	PIKEVILLE HI SCH FOOD	3,412.75	12,120.80
		CATERING		
		FUND TOTAL	3,412.75	
		CASH ACCOUNT 10 6101		
		BALANCE 2,024,334.43		
		BALANCE 2,024,334.43		
WARRANT SUMMARY TOTAL			51,422.33	
GRAND TOTAL			51,422.33	