

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

DATE: 09/15/2026
WARRANT: 09152026
AMOUNT: 200,307.95

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

Detail Invoice List

09/15/2026

8,467.00

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

CASH ACCOUNT: 10			6101		CASH IN BANK					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
5759	APPALACHIAN AIR, LLC	0000	104255	INV	09/15/2026	INV1676				
ACCOUNT DETAIL						LINE AMOUNT				
1	0301087	0434	BLDG OPS	BLDG REPR		2,180.00				
5759	APPALACHIAN AIR, LLC	0000	104262	INV	09/15/2026	INV1677				
ACCOUNT DETAIL						LINE AMOUNT				
1	0201087	0434	SCHG OP	BLDG REPR		2,388.00				
2	0301087	0434	BLDG OPS	BLDG REPR		0.00				
5759	APPALACHIAN AIR, LLC	0000	104215	INV	09/15/2026	INV1666				
ACCOUNT DETAIL						LINE AMOUNT				
1	0201087	0434	SCHG OP	BLDG REPR		0.00				
2	0301087	0434	BLDG OPS	BLDG REPR		4,582.07				
CHECK TOTAL							4,582.07			
							17,617.07			
42	APPALACHIAN NEWSPAPER	0000	104145	INV	09/15/2026	746746				
ACCOUNT DETAIL						LINE AMOUNT				
1	0202118	0542	518MJ	REG INST	NEWSP ADV		250.00			
2	0302118	0542	518MJ	INSTR	NEWSP ADV		250.00			
42	APPALACHIAN NEWSPAPER	0000		INV	09/15/2026	AUG26				
ACCOUNT DETAIL						LINE AMOUNT				
1	0011074	0542	TAX COLL	NEWSP ADV		340.20				
CHECK TOTAL							340.20			
							840.20			
4059	BLUEGRASS INTERNATION	0000	104041	INV	09/15/2026	X300157548:01				
ACCOUNT DETAIL						LINE AMOUNT				
1	9011096	0435	BUS MAINT	VEHIC R&M		240.10				
4059	BLUEGRASS INTERNATION	0000	104049	INV	09/15/2026	X300158071:01				
ACCOUNT DETAIL						LINE AMOUNT				
1	9011096	0435	BUS MAINT	VEHIC R&M		347.19				
CHECK TOTAL							347.19			
							587.29			

Detail Invoice List

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Detail Invoice List

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PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

VEN	ENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5018	CHARLES F. DAVIS	ACCOUNT DETAIL	0000	INV	09/15/2026	08312026						
		1 0001029 0580		ATTENDANCERAVEL					109.27			
									CHECK TOTAL	109.27		
4824	CHILDERS OIL	ACCOUNT DETAIL	0000	INV	09/15/2026	SI-128011						
		1 9011096 0627		BUS MAINT DIESEL					13,541.70			
									CHECK TOTAL	13,541.70		
126	CITY OF PIKEVILLE	ACCOUNT DETAIL	0000	INV	09/15/2026	6449						
		1 0001925 0441		ATHLETICS BLDG RENT					8,794.87			
									CHECK TOTAL	8,794.87		
126	CITY OF PIKEVILLE	ACCOUNT DETAIL	0000	INV	09/15/2026	6441						
		1 0001087 0622		BLDG OP ELECTRIC					2,267.97			
									CHECK TOTAL	2,267.97		
127	CITY UTILITIES DEPART	ACCOUNT DETAIL	0000	INV	09/15/2026	SEPT26						
		1 0001087 0411		BLDG OP WATER					615.89			
		2 0001087 0419		BLDG OP OTHER UTIL					1,311.20			
		3 0001087 0621		BLDG OP NAT GAS					134.04			
									CHECK TOTAL	2,061.13		
5365	COALFIELDS TELEPHONE	ACCOUNT DETAIL	0000	INV	09/15/2026	SP1202663791						
		1 0001087 0532		BLDG OP PHONE					340.00			
									CHECK TOTAL	340.00		
5365	COALFIELDS TELEPHONE	ACCOUNT DETAIL	0000	INV	09/15/2026	SP1202665725						
		1 0001087 0532		BLDG OP PHONE					340.00			
									CHECK TOTAL	340.00		

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT: 10 6101		CASH IN BANK		TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO							
4984	COCA COLA BOTTLING CO	0000	104182	INV	09/15/2026	53745352005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0305101 0631		FOOD SVC CATERING			1,052.45			
4984	COCA COLA BOTTLING CO	0000	104182	INV	09/15/2026	53852546004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0305101 0631		FOOD SVC CATERING			597.70			
4984	COCA COLA BOTTLING CO	0000	104182	INV	09/15/2026	53961790007			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0305101 0631		FOOD SVC CATERING			923.36			
	CHECK TOTAL						923.36		
							2,573.51		
2795	D.C. ELEVATOR CO., IN	0000	2100198	INV	09/15/2026	INV-615414-W5C6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0434		SCHG OP BLDG REPR			279.03			
2795	D.C. ELEVATOR CO., IN	0000	312339	INV	09/15/2026	INV-615415-K0G0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0434		BLDG OPS BLDG REPR			232.79			
	CHECK TOTAL						232.79		
							511.82		
5417	DEAN DORTON ALLEN FOR	0000		INV	09/15/2026	57412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0532		BLDG OP PHONE			2,258.44			
	CHECK TOTAL						2,258.44		
							2,258.44		
393	EARTHGRAINS BAKING CO	0000	104184	INV	09/15/2026	52030990011903			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SER FOOD			169.50			
	2 0305101 0630		FOOD SVC FOOD			0.00			
	CHECK TOTAL						169.50		



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

1,985.02

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT: 10		6101	CASH IN BANK		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR									CHECK TOTAL			
5333	FOWLER BELL PLLC		0000	104249	INV			09/15/2026	JUL Y26			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0001123 0338			SP ED CO	REG FEES				1,400.00			
										1,400.00		
5333	FOWLER BELL PLLC		0000	104164	INV			09/15/2026	SEPT26			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0002117 0338	337M		IMPRV SUPPRREG FEES					850.00			
										850.00		
									CHECK TOTAL	2,250.00		
5633	GLOBAL WATER TECHNOLO		0000	312310	INV			09/15/2026	201065			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0301087 0610			BLDG OPS	GENL SUPPL				180.00			
										180.00		
									CHECK TOTAL	180.00		
1740	GOPHER SPORT		0000	312353	INV			09/15/2026	INS35205			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0301118 0610	9030		REG INSTR	GENL SUPPL				1,011.94			
										1,011.94		
									CHECK TOTAL	1,011.94		
315	GORDON FOOD SERVICE,		0000	104179	INV			09/15/2026	9038719517			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0205101 0630			FOOD SER	FOOD				5,778.62			
	2 0305101 0630			FOOD SVC	FOOD				0.00			
										5,778.62		
315	GORDON FOOD SERVICE,		0000	104179	INV			09/15/2026	9038984392			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0205101 0630			FOOD SER	FOOD				4,479.60			
	2 0305101 0630			FOOD SVC	FOOD				0.00			
										4,479.60		
315	GORDON FOOD SERVICE,		0000	104179	INV			09/15/2026	9039249150			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0205101 0630			FOOD SER	FOOD				7,443.71			
	2 0305101 0630			FOOD SVC	FOOD				0.00			
										7,443.71		

Detail Invoice List

09/15/2026

3,885.01

Detail Invoice List

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671.91



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09/15/2026	09/15/2026
DUE DATE:	09/15/2026	

Report generated: 09/14/2026 15:01:27
User: Vivian Bentley (9492vben)
Program ID: apwarnt1

Detail Invoice List

DUE DATE: 09/15/2026

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT:	10	6101		CASH IN BANK							VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9038719546						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			599.50						
							599.50					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9038719545						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			135.70						
							135.70					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9038984566						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			354.15						
							354.15					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9039336822						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			29.42						
							29.42					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9039285876						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			31.80						
							31.80					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9039249079						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			721.19						
							721.19					
315	GORDON FOOD SERVICE,	0000	104180	INV	09/15/2026	9039520583						
	ACCOUNT DETAIL					LINE AMOUNT						
	1 0205101 0631		FOOD SER CATERING			0.00						
	2 0305101 0631		FOOD SVC CATERING			232.88						
							232.88					

Detail Invoice List



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

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Report generated: 09/14/2026 15:01:27
User: Vivian Bentley (9492vben)
Program ID: apwarml



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

CHECK TOTAL	450.00
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Detail Invoice List

09/15/2026

CASH ACCOUNT: 10			6101			CASH IN BANK											
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK							
3699	KENTUCKY STATE TREASU	0000		00104254	INV	09/15/2026	2026-11										
ACCOUNT DETAIL								LINE AMOUNT									
1	0001052	0338			IMPRO INST REG FEES			150.00									
								CHECK TOTAL									
								150.00									
4687	KIM CLEVINGER	0000			INV	09/15/2026	08252026										
ACCOUNT DETAIL								LINE AMOUNT									
1	0001052	0580			IMPRO INST TRAVEL			94.00									
								CHECK TOTAL									
								94.00									
4687	KIM CLEVINGER	0000			INV	09/15/2026	09082026										
ACCOUNT DETAIL								LINE AMOUNT									
1	0001052	0580			IMPRO INST TRAVEL			94.00									
								CHECK TOTAL									
								94.00									
4582	KIMBALL MIDWEST	0000		104043	INV	09/15/2026	104758007										
ACCOUNT DETAIL								LINE AMOUNT									
1	9011096	0610			BUS MAINT GENL SUPPL			209.05									
								CHECK TOTAL									
								209.05									
4582	KIMBALL MIDWEST	0000		104043	INV	09/15/2026	104767236										
ACCOUNT DETAIL								LINE AMOUNT									
1	9011096	0610			BUS MAINT GENL SUPPL			584.23									
								CHECK TOTAL									
								584.23									
3956	KING SUPPLY/SLONE JAN	0000		312306	INV	09/15/2026	273573										
ACCOUNT DETAIL								LINE AMOUNT									
1	0301087	0610			BLDG OPS GENL SUPPL			804.20									
								CHECK TOTAL									
								804.20									
3956	KING SUPPLY/SLONE JAN	0000		312306	INV	09/15/2026	273625										
ACCOUNT DETAIL								LINE AMOUNT									
1	0301087	0610			BLDG OPS GENL SUPPL			35.10									
								CHECK TOTAL									
								35.10									
3956	KING SUPPLY/SLONE JAN	0000		104186	INV	09/15/2026	273626										
ACCOUNT DETAIL								LINE AMOUNT									
1	0205101	0610			FOOD SER GENL SUPPL			185.24									
2	0305101	0610			FOOD SVC GENL SUPPL			0.00									
								CHECK TOTAL									
								185.24									

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

VENDOR	CASH ACCOUNT: 10	6101	CASH IN BANK	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5700	KINGS III EMERGENCY C	0000	INV	09/15/2026	3539566			CHECK TOTAL	185.24		
	ACCOUNT DETAIL										
	1 0001087 0532	BLDG OP	PHONE		49.17						
5700	KINGS III EMERGENCY C	0000	INV	09/15/2026	3539565			LINE AMOUNT	49.17		
	ACCOUNT DETAIL										
	1 0001087 0532	BLDG OP	PHONE		49.17						
								CHECK TOTAL	98.34		
2387	KURTZ BROS.	0000	INV	09/15/2026	26549.01			LINE AMOUNT	19.48		
	ACCOUNT DETAIL										
	1 0202118 0610	REG INST	GENL SUPPL		19.48						
2387	KURTZ BROS.	0000	INV	09/15/2026	47023.00			LINE AMOUNT	207.68		
	ACCOUNT DETAIL										
	1 0202118 0610	REG INST	GENL SUPPL		207.68						
								CHECK TOTAL	227.16		
405	LAKE SHORE LEARNING MA	0000	INV	09/15/2026	94467422			LINE AMOUNT	22.47		
	ACCOUNT DETAIL										
	1 0202118 0610	REG INST	GENL SUPPL		22.47						
								CHECK TOTAL	225.00		
5760	LIBRARY TRAC	0000	INV	09/15/2026	5855			LINE AMOUNT	225.00		
	ACCOUNT DETAIL										
	1 0301059 0610	LIBRARY	GENL SUPPL		225.00						
								CHECK TOTAL	225.00		
431	LOWES COMPANIES	0000	INV	09/15/2026	78762			LINE AMOUNT	298.65		
	ACCOUNT DETAIL										
	1 0301087 0610	BLDG OPS	GENL SUPPL		298.65						

Report generated: 09/14/2026 15:01:27
User: Vivian Beniley (9492vben)
Program ID: apwatrl

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
431	LOWE'S COMPANIES	0000	104198	INV	09/15/2026	89786	298.65				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		89.64					
431	LOWE'S COMPANIES	0000	312295	INV	09/15/2026	84997	89.64				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		22.74					
431	LOWE'S COMPANIES	0000	2100160	INV	09/15/2026	81555	22.74				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201087 0610		SCHG OP	GENL SUPPL		41.72					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	99356	41.72				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		105.37					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	77369	105.37				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		97.58					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	78065	97.58				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		20.08					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	28700	20.08				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		46.85					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	69678	46.85				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		102.65					
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	63802	102.65				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0301087 0610		BLDG OPS	GENL SUPPL		58.47					

Detail Invoice List

09/15/2026

CASH ACCOUNT: 10				6101		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK	
431	LOWE'S COMPANIES	0000	312313	INV	09/15/2026	28346					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301087	0610	BLDG OPS	GENL SUPPL		154.05		154.05			
431	LOWE'S COMPANIES	0000	2100183	INV	09/15/2026	72118					
ACCOUNT DETAIL							LINE AMOUNT				
1	0201087	0610	SCHG OP	GENL SUPPL		151.20		151.20			
431	LOWE'S COMPANIES	0000	104205	INV	09/15/2026	71911					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301087	0610	BLDG OPS	GENL SUPPL		972.80		972.80			
431	LOWE'S COMPANIES	0000	2100183	INV	09/15/2026	76982					
ACCOUNT DETAIL							LINE AMOUNT				
1	0201087	0610	SCHG OP	GENL SUPPL		193.67		193.67			
431	LOWE'S COMPANIES	0000	2100183	INV	09/15/2026	13448					
ACCOUNT DETAIL							LINE AMOUNT				
1	0201087	0610	SCHG OP	GENL SUPPL		104.20		104.20			
431	LOWE'S COMPANIES	0000	312304	INV	09/15/2026	83517					
ACCOUNT DETAIL							LINE AMOUNT				
1	0301013	0610	CMPTR SVC	GENL SUPPL		232.84		232.84			
							CHECK TOTAL			2,692.51	
5348	MACKIN EDUCATIONAL RE	0000	2100194	INV	09/15/2026	3211KY-SDC26-27					
ACCOUNT DETAIL							LINE AMOUNT				
1	0202059	0641	LIBRARY	LIB BOOKS		1,000.00		1,000.00			
							CHECK TOTAL			1,000.00	
5684	MAKEBLOCK	0000	2099744	INV	09/15/2026	OMB17500					
ACCOUNT DETAIL							LINE AMOUNT				
1	0202118	0650	518MJ	REG INST	SUP-TECH R	1,609.93		1,609.93			
							CHECK TOTAL			1,609.93	

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Detail Invoice List

09/15/2026

50.99



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

CHECK TOTAL	1,980.00
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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

Report generated: 09/14/2026 15:01:27
User: Vivian Bentley (9492vben)
Program ID: apwarntl



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT:	09152026	09/15/2026
DUE DATE:	09/15/2026	

4004	RICOH AMERICAS CORPOR	0000	INV	09/15/2026	5073793814
ACCOUNT DETAIL					
1	9011091	0610	TRAN DIR	GENL SUPPL	11.43

Report generated: 09/14/2026 15:01:27
User: Vivian Benley (9492vben)
Program ID: apwarnt

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Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT: 10 6101		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
4004	RICOH AMERICAS CORPOR ACCOUNT DETAIL	0000		INV	09/15/2026	5073793945	11.43
	1 0011075 0610			SUPERINTENG		54.82	
4004	RICOH AMERICAS CORPOR ACCOUNT DETAIL	0000	2100134	INV	09/15/2026	42139085	54.82
	1 0202118 0444	310M	REG INST	COPR RENTL		918.38	
						CHECK TOTAL	918.38
							984.63
5128	RICOH USA, INC ACCOUNT DETAIL	0000	312326	INV	09/15/2026	110248997	
	1 0301118 0431	9030	REG INSTR	NON TCH RP		833.59	
5128	RICOH USA, INC ACCOUNT DETAIL	0000	2100134	INV	09/15/2026	110225312	833.59
	1 0202118 0444	310M	REG INST	COPR RENTL		212.34	
						CHECK TOTAL	212.34
							212.34
5128	RICOH USA, INC ACCOUNT DETAIL	0000	2100134	INV	09/15/2026	110287741	
	1 0202118 0444	310M	REG INST	COPR RENTL		212.34	
						CHECK TOTAL	212.34
							1,258.27
5319	S & S FIRESTONE INC ACCOUNT DETAIL	0000	104046	INV	09/15/2026	4150032661	
	1 9011096 0610		BUS MAINT	GENL SUPPL		1,725.08	
						CHECK TOTAL	1,725.08
							1,725.08
3745	S&E FLOOR CARE ACCOUNT DETAIL	0000	312308	INV	09/15/2026	564160	
	1 0301087 0610		BLDG OPS	GENL SUPPL		597.15	
						CHECK TOTAL	597.15
							597.15

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5103	SCHOLASTIC, INC.	0000	2100101	INV	09/15/2026	M7727969			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610 310M REG INST GENL SUPPL					85.58	85.58		
	CHECK TOTAL						85.58		
3285	SCHOOL SPECIALTY	0000	312316	INV	09/15/2026	308104935140			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0610 9030 REG INSTR GENL SUPPL					538.05	538.05		
3285	SCHOOL SPECIALTY	0000	2100176	INV	09/15/2026	208137457030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610 310M REG INST GENL SUPPL					39.94	39.94		
3285	SCHOOL SPECIALTY	0000	312350	INV	09/15/2026	308104959025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301118 0610 9030 REG INSTR GENL SUPPL					574.56	574.56		
	CHECK TOTAL						1,152.55		
5664	SCRIPPS NATIONAL SPEL	0000	104242	INV	09/15/2026	SK32-0000053849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301918 0338 REG INS BD REG FEES					206.50	206.50		
	CHECK TOTAL						206.50		
5625	SLONE'S CONTRACTING	0000	104218	INV	09/15/2026	2026-1655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0434 SCHG OP BLDG REPR					540.04			
	2 0301087 0434 BLDG OPS BLDG REPR					1,446.25			
	CHECK TOTAL						1,986.29		
5625	SLONE'S CONTRACTING	0000	104256	INV	09/15/2026	2026-1669			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0301087 0610 BLDG OPS GENL SUPPL					495.00	495.00		
5625	SLONE'S CONTRACTING	0000	104248	INV	09/15/2026	2026-1684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0434 SCHG OP BLDG REPR					3,950.00			

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

VENDOR	CASH ACCOUNT: 10	6101	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5625	SLOANES CONTRACTING		0000	104258	INV	09/15/2026	2026-1686	3,950.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0201087 0434			SCHG OP	BLDG REPR		750.00			
							CHECK TOTAL	750.00		
								7,181.29		
641	STATE ELECTRIC SUPPLY		0000	104246	INV	09/15/2026	18580592-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0301087 0610			BLDG OPS	GENL SUPPL		72.18			
							CHECK TOTAL	72.18		
641	STATE ELECTRIC SUPPLY		0000	2100163	INV	09/15/2026	18537885-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0201087 0610			SCHG OP	GENL SUPPL		508.07			
							CHECK TOTAL	508.07		
								580.25		
5762	STONECREST GOLF COURS		0000	312379	INV	09/15/2026	1461			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0302925 0338		087M	ATH BD PD	REG FEES		298.01			
	2 0302925 0338		087N	ATH BD PD	REG FEES		3,701.99			
							CHECK TOTAL	4,000.00		
5762	STONECREST GOLF COURS		0000	0312380	INV	09/15/2026	01461			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0302925 0610		087N	ATH BD PD	GENL SUPPL		1,000.00			
							CHECK TOTAL	1,000.00		
								5,000.00		
5458	STUKENT, INC.		0000	104240	INV	09/15/2026	37478			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0302144 0653		106N	BUSINESS	TECH SOFTW		2,000.00			
							CHECK TOTAL	2,000.00		
								2,000.00		
5647	SUNBELT STAFFING, LL		0000	104163	INV	09/15/2026	21498813			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002048 0345		337M	VIS HANDI	MEDIC SVCS		406.85			
							CHECK TOTAL	406.85		
								406.85		



ORDERS OF THE TREASURER

Detail Invoice List

09/15/2026

[illegible]

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 09152026 09/15/2026
DUE DATE: 09/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001029	ATTENDANCE SERVICES	109.27	3,819.57
1	0001052	IMPROVEMENT OF INSTRU	150.00	1,600.00
1	0001052	IMPROVEMENT OF INSTRU	501.65	3,498.35
1	0001087	BUILDING OPERATIONS &	615.89	32,333.21
1	0001087	BUILDING OPERATIONS &	1,311.20	16,045.75
1	0001087	BUILDING OPERATIONS &	3,036.78	31,234.50
1	0001087	BUILDING OPERATIONS &	134.04	29,617.91
1	0001087	BUILDING OPERATIONS &	2,267.97	491,554.54
1	0001087	BUILDING OPERATIONS &	1,400.00	100.00
1	0001123	SPECIAL ED COORDINATO	8,794.87	98,615.39
1	0001925	SCHOOL BOARD PAID	945.00	18,440.00
1	0011071	SCHOOL BOARD ACTVITI	36.85	5,115.19
1	0011071	SCHOOL BOARD ACTVITI	97.02	10,298.30
1	0011074	TAX ASSESSMENT & COLL	572.22	30,486.36
1	0011074	TAX ASSESSMENT & COLL	546.40	2,453.60
1	0011074	TAX ASSESSMENT & COLL	340.20	2,659.80
1	0011075	SUPERINTENDENTS' OFFI	54.82	1,492.97
1	0011080	FINANCE OFFICERS OFF	1,694.96	13,510.08
1	0011080	FINANCE OFFICERS OFF	600.00	1,306.92
1	0021087	BUILDING OPERATIONS &	8,890.07	134,603.40
1	0021087	BUILDING OPERATIONS &	2,937.92	51,758.72
1	0021089	SECURITY OPERATIONS	120.13	-20.13
1	0201118	REGULAR INSTRUCTION	57.48	0.00
1	0201121	SPECIAL INSTRUCTION	2,590.00	-91.00
1	0301013	DATA PROCESSING/CMPT	235.01	1,164.25
1	0301013	DATA PROCESSING/CMPT	232.84	517.16
1	0301013	DATA PROCESSING/CMPT	955.70	-842.40
1	0301013	DATA PROCESSING/CMPT	723.45	-333.47
1	0301059	SCHOOL LIBRARY	225.00	894.24
1	0301087	BUILDING OPERATIONS &	18,888.11	82,807.71
1	0301087	BUILDING OPERATIONS &	6,255.59	73,512.71
1	0301087	BUILDING OPERATIONS &	35.71	704.29
1	0301118	PIKEVILLE HIGH REG IN	2,140.00	-2,055.00
1	0301118	PIKEVILLE HIGH REG IN	833.59	-1,500.00
1	0301118	PIKEVILLE HIGH REG IN	3,398.47	23,596.36
1	0301121	SPECIAL INSTRUCTION	120.00	380.00
1	0301918	REG INSTRUCTION BOARD	602.00	51,040.25
1	0301918	REG INSTRUCTION BOARD	3,285.00	5,235.00
1	9011091	TRANSPORTATION DIRECT	95.00	2,620.00
1	9011091	TRANSPORTATION DIRECT	436.82	2,563.18

Report generated: 09/14/2026 15:01:27
User: Vivian Bentley (9492cbea)
Program ID: apwarrnt

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0435	-
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0610	-
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0627	-

VEHICLE REPAIR & MAIN	836.82	46,851.02
GENERAL SUPPLIES	3,904.26	10,218.59
DIESEL FUEL	13,541.70	51,458.30

CASH ACCOUNT 10 6101 BALANCE 3,029,051.35

FUND TOTAL

94,549.81

2	0002048	VISUALLY HANDICAPPED	2	-000-2170-216-00-0345	-337M
2	0002117	IMPROVEMENT OF INSTRU	2	-000-2211-295-00-0338	-337M
2	0002117	IMPROVEMENT OF INSTRU	2	-000-2211-295-00-0580	-337M
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0651	-350L
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0651	-350M
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0653	-350M
2	0002119	PSYCHOLOGIST/PSYCHOME	2	-000-2143-200-00-0345	-337M
2	0202013	INSTRUCTION RELATED T	2	-020-2230-100-10-0734	-162M
2	0202013	INSTRUCTION RELATED T	2	-020-2230-100-10-0734	-162N
2	0202059	LIBRARY	2	-020-2222-100-10-0641	-310M
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0444	-310M
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0542	-318MJ
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0610	-318MJ
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0610	-310M
2	0202118	REGULAR INSTRUCTION	2	-020-1100-100-10-0650	-518MJ
2	0302013	INSTRUCTION RELATED T	2	-030-2230-100-30-0734	-162N
2	0302118	SCH REG INSTR	2	-030-1100-100-30-0542	-518MJ
2	0302144	VOCATIONAL BUSINESS E	2	-030-1100-360-30-0338	-106N
2	0302144	VOCATIONAL BUSINESS E	2	-030-1100-360-30-0653	-106N
2	0302925	ATHLETICS BOARD PAID	2	-030-1900-998-30-0338	-087M
2	0302925	ATHLETICS BOARD PAID	2	-030-1900-998-30-0338	-087N
2	0302925	ATHLETICS BOARD PAID	2	-030-1900-998-30-0610	-087N

MEDICAL SERVICES	406.85	-3,011.33
REGISTRATION FEES	850.00	-1,368.49
TRAVEL	611.79	1,276.89
SUPPLIES-TECH RELATED	1,298.49	5,401.51
SUPPLIES-TECH RELATED	1,574.01	5,425.99
SOFTWARE - TECHNOLOGY	350.00	16,271.00
MEDICAL SERVICES	650.00	-13,750.00
TECH-RELATED HARDWARE	6,021.27	-7,675.81
TECH-RELATED HARDWARE	1,598.35	18,401.65
LIBRARY BOOKS	2,985.02	8,474.59
COPIER RENTAL	1,343.06	-16,627.14
NEWSPAPER ADVERTISING	250.00	-750.00
GENERAL SUPPLIES	4,457.55	-20,809.95
SUPPLIES-TECHNOLOGY R	1,609.93	890.07
OTHER SUPPLIES & MATE	2,464.50	-1,213.55
TECH-RELATED HARDWARE	3,809.81	16,190.19
NEWSPAPER ADVERTISING	250.00	-750.00
REGISTRATION FEES	840.00	5,010.00
SOFTWARE - TECHNOLOGY	2,000.00	6,000.00
REGISTRATION FEES	298.01	1,201.99
REGISTRATION FEES	3,701.99	-1,201.99
GENERAL SUPPLIES	1,000.00	1,500.00

FUND TOTAL

38,370.63

CASH ACCOUNT 10 6101 BALANCE 3,029,051.35

51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0580	-
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0583	-
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0610	-
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0610	-210N
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0630	-
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0630	-210N
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0631	-
51	0205101	PIKEVILLE ELEM SC FOO	51	-020-3100-470-10-0635	-
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0583	-
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0610	-
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0630	-
51	0305101	PIKEVILLE HI SCH FOOD	51	-030-3100-470-30-0631	-

TRAVEL	545.78	2,538.57
HAULING OF COMMODITIE	95.68	9,904.32
GENERAL SUPPLIES	3,212.36	37,577.70
GENERAL SUPPLIES	40.22	-1,040.22
FOOD	24,594.04	175,504.23
FOOD	239.04	-8,239.04
CATERING	454.89	4,545.11
MILK	2,174.25	44,825.75
HAULING OF COMMODITIE	1,411.70	8,588.30
GENERAL SUPPLIES	4,374.76	36,088.34
FOOD	22,448.78	170,551.22
CATERING	6,978.75	40,021.25

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

51 0305101 PIKEVILLE HI SCH FOOD 51 -030-3100-470-30-0635 -

MILK

817.26

46,182.74

CASH ACCOUNT 10 6101 BALANCE 3,029,051.35

FUND TOTAL

67,387.51

WARRANT SUMMARY TOTAL 200,307.95
GRAND TOTAL 200,307.95

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

DATE: 09/08/2026
WARRANT: 09082026
AMOUNT: 38,457.41

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



Detail Invoice List

WARRANT:	09082026	09/08/2026
DUE DATE:	09/08/2026	

2	INVOICES	WARRANT TOTAL	38,457.41	38,457.41
		CASH ACCOUNT BALANCE		3,328,794.37

PIKEVILLE INDEPENDENT SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 09082026 09/08/2026
DUE DATE: 09/08/2026

FUND		ORG	ACCOUNT		AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1	-000-2610-470-00-0532 -	335.75	38,003.28
1	0001087	BUILDING OPERATIONS &	1	-000-2610-470-00-0622 -	38,121.66	463,822.51
CASH ACCOUNT 10 6101					BALANCE 3,328,794.37	
FUND TOTAL					38,457.41	
TELEPHONE						
ELECTRICITY						
FUND TOTAL					38,457.41	
WARRANT SUMMARY TOTAL					38,457.41	
GRAND TOTAL					38,457.41	