

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 04/11/2025
WARRANT: 250415MT
AMOUNT: 1,172,804.89

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864363	ADVANCE AUTO PARTS	0000	90250134	INV	04/18/2025		109305		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		181.58			
						181.58			
864363	ADVANCE AUTO PARTS	0000	90250134	INV	04/18/2025		109308		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		55.76			
						55.76			
864363	ADVANCE AUTO PARTS	0000	90250148	INV	05/10/2025		109312		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		16.81			
						16.81			
						CHECK TOTAL			
						254.15			
865707	AIR EQUIPMENT CO.	0000	87250280	INV	04/30/2025		109097		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0433		BLDG OPS	EQUIP R&M		7,777.23			
						7,777.23			
						CHECK TOTAL			
						7,777.23			
862743	AIR MECHANICAL SALES	0000	87250072	INV	04/10/2025		109143		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,950.00			
						1,950.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	04/10/2025		109144		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		16,800.00			
						16,800.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	04/10/2025		109152		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		150.00			
						150.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	04/10/2025		109153		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		110.00			
						110.00			
						CHECK TOTAL			
						19,010.00			

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865022	ALICIA FRAZIER	0000	51250273	INV	04/15/2025		108993		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0580		FOOD SVC	TRAVEL		93.85			
						CHECK TOTAL	93.85		
						93.85			
115991	ALLEN'S HARDWARE-PLUM	0000	87250310	INV	03/31/2025		109099		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		64.98			
						CHECK TOTAL	64.98		
						64.98			
864828	AMAZON	0001	251578	INV	04/15/2025		108974		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVC	HEALTH		86.49			
						86.49			
864828	AMAZON	0001	251460	INV	04/15/2025		108975		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVC	HEALTH		21.97			
						21.97			
864828	AMAZON	0001	51250269	INV	04/15/2025		108995		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0610		FOOD SVC	SUPPLIES		65.94			
						65.94			
864828	AMAZON	0001	51250267	INV	04/15/2025		108996		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		309.49			
	2 0605101 0610		FOOD SVC	SUPPLIES		619.00			
						928.49			
864828	AMAZON	0001	51250274	INV	04/15/2025		108997		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0610		FOOD SVC	SUPPLIES		591.20			
						591.20			
864828	AMAZON	0001	51250266	INV	04/15/2025		108998		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		115.98			
						115.98			

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864828	AMAZON	0001	51250261	INV	04/15/2025		108999		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		36.97			
						36.97			
864828	AMAZON	0001	87250366	INV	05/02/2025		109098		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES		133.97			
						133.97			
864828	AMAZON	0001	87250378	INV	04/10/2025		109104		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0899 807G		BLDG IMPR	OTHER MIS		468.46			
						468.46			
864828	AMAZON	0001	251312	INV	04/11/2025		109248		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM	SUPPLIES		193.40			
						193.40			
864828	AMAZON	0001	251312	INV	04/11/2025		109249		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM	SUPPLIES		79.96			
						79.96			
864828	AMAZON	0001	251624	INV	05/07/2025		109250		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0643 401L		PROF DEVEL	SUPP BKS		18.80			
						18.80			
864828	AMAZON	0001	251465	INV	04/11/2025		109252		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0694 106L		CTE AGRICUE	EQUIPMENT		948.85			
						948.85			
864828	AMAZON	0001	251465	INV	04/11/2025		109253		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0694 106L		CTE AGRICUE	EQUIPMENT		305.96			
						305.96			
864828	AMAZON	0001	15250113	INV	04/11/2025		109275		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151077 0610 PMSX		PRINCIPAL	SUPPLIES		58.99			
						58.99			

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864828	AMAZON	0001	15250107	INV	04/11/2025		109277		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		108.99			
						108.99			
864828	AMAZON	0001	40250119	INV	04/11/2025		109285		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		63.92			
						63.92			
864828	AMAZON	0001	40250101	INV	04/11/2025		109286		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		19.30			
						19.30			
864828	AMAZON	0001	40250101	INV	04/11/2025		109287		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		45.98			
						45.98			
864828	AMAZON	0001	40250112	INV	04/11/2025		109292		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		59.97			
						59.97			
864828	AMAZON	0001	251516	INV	05/02/2025		109300		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610	310L	REG INST	SUPPLIES		197.94			
						197.94			
864828	AMAZON	0001	251353	INV	04/24/2025		109301		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0697	310L	REG INST	OTH SUP MT		58.99			
						58.99			
864828	AMAZON	0001	40250118	INV	04/11/2025		109302		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		215.50			
						215.50			
864828	AMAZON	0001	40250108	INV	04/11/2025		109303		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		167.93			
						167.93			

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864828	AMAZON	0001	40250114	INV	04/11/2025		109307		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		279.60			
						279.60			
864828	AMAZON	0001	40250115	INV	04/11/2025		109309		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		9.79			
						9.79			
864828	AMAZON	0001	40250115	INV	04/11/2025		109310		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		213.71			
						213.71			
864828	AMAZON	0001	40250116	INV	04/11/2025		109311		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		282.82			
						282.82			
864828	AMAZON	0001	40250126	INV	04/11/2025		109315		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		239.29			
						239.29			
864828	AMAZON	0001	40250122	INV	04/11/2025		109318		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		47.44			
						47.44			
864828	AMAZON	0001	60250090	INV	04/11/2025		109321		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0679	125L	COMM SVC	OTH STDT A		478.10			
						478.10			
864828	AMAZON	0001	60250096	INV	04/11/2025		109324		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0679	125L	COMM SVC	OTH STDT A		368.28			
						368.28			
864828	AMAZON	0001	60250097	INV	04/11/2025		109325		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0610	125L	COMM SVC	SUPPLIES		368.28			
						368.28			

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864828	AMAZON	0001	251517	INV	05/01/2025		109328		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0643	310L	REG INST	SUPP BKS		107.88			
						107.88			
864828	AMAZON	0001	20250118	INV	04/11/2025		109338		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		735.84			
						735.84			
864828	AMAZON	0001	20250120	INV	04/11/2025		109341		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		45.16			
						45.16			
864828	AMAZON	0001	20250116	INV	04/11/2025		109343		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		213.80			
						213.80			
864828	AMAZON	0001	20250115	INV	04/11/2025		109344		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		224.89			
						224.89			
864828	AMAZON	0001	20250117	INV	04/11/2025		109346		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		282.47			
						282.47			
864828	AMAZON	0001	10250084	INV	04/11/2025		109348		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		191.03			
						191.03			
864828	AMAZON	0001	10250083	INV	04/11/2025		109349		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0679	125L	COMM SVC	OTH STDT A		451.58			
						451.58			
864828	AMAZON	0001	10250083	INV	04/11/2025		109350		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0679	125L	COMM SVC	OTH STDT A		9.68			
						9.68			

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864828	AMAZON	0001	10250088	INV	04/11/2025		109351		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		210.94			
						210.94			
864828	AMAZON	0001	10250090	INV	04/11/2025		109352		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		197.99			
						197.99			
864828	AMAZON	0001	10250089	INV	04/11/2025		109353		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		77.04			
						77.04			
864828	AMAZON	0001	10250093	INV	04/11/2025		109356		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		206.50			
						206.50			
864828	AMAZON	0001	10250094	INV	04/11/2025		109357		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		140.35			
						140.35			
864828	AMAZON	0001	10250092	INV	04/11/2025		109358		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		140.35			
						140.35			
864828	AMAZON	0001	251492	INV	04/11/2025		109363		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610	337L	DW SPEC IN	SUPPLIES		59.08			
						59.08			
864828	AMAZON	0001	251447	INV	04/11/2025		109369		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697	337L	DW SPEC IN	OTH SUP MT		67.82			
						67.82			
864828	AMAZON	0001	251447	INV	04/11/2025		109370		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697	337L	DW SPEC IN	OTH SUP MT		130.47			
						130.47			

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864828	AMAZON	0001	251536	INV	04/11/2025		109374		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0697 518L		COMM SVC	OTH SUP MT		189.54			
						189.54			
864828	AMAZON	0001	251546	INV	05/07/2025		109375		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0697 518L		COMM SVC	OTH SUP MT		192.79			
						192.79			
864828	AMAZON	0001	251552	INV	05/03/2025		109389		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402118 0697 552LW		REG INST	OTH SUP MT		125.70			
						125.70			
						CHECK TOTAL	11,282.16		
865807	AMERICAN WELDING & GA	0000	90250136	INV	04/30/2025		109322		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		101.79			
						101.79			
						CHECK TOTAL	101.79		
865551	APRIL CONLEY	0000	251456	INV	04/11/2025		109337		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002001 0580 135L		PRESCH	TRAVEL		50.48			
						50.48			
						CHECK TOTAL	50.48		
862489	BARNES & NOBLE	0001	250155	INV	04/10/2025		109218		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401918 0644		BD PAID SC	TEXTBKS		257.85			
						257.85			
						CHECK TOTAL	257.85		
866587	BLUE MOUNTAIN/ FORMER	0000	87250061	INV	04/10/2025		109213		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		5,415.52			
						5,415.52			
						CHECK TOTAL	5,415.52		

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864278	BLUEGRASS INTERNATIONAL	0000	90250137	INV	04/18/2025		109329		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		232.44			
						232.44			
864278	BLUEGRASS INTERNATIONAL	0000	90250137	INV	04/18/2025		109330		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		398.72			
						398.72			
864278	BLUEGRASS INTERNATIONAL	0000	90250137	INV	04/18/2025		109331		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		301.35			
						301.35			
864278	BLUEGRASS INTERNATIONAL	0000	90250151	INV	05/10/2025		109333		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		105.76			
						105.76			
						CHECK TOTAL			
						1,038.27			
865329	BOYD COMPANY	0000	90250138	INV	04/18/2025		109390		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		1,167.40			
						1,167.40			
865329	BOYD COMPANY	0000	90250138	INV	04/18/2025		109391		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		32.28			
						32.28			
865329	BOYD COMPANY	0000	90250138	INV	04/18/2025		109392		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		5,355.27			
						5,355.27			
865329	BOYD COMPANY	0000	90250152	INV	05/03/2025		109393		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		159.82			
						159.82			
						CHECK TOTAL			
						6,714.77			

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863832	BROOKE CRABTREE	0000	250994	INV	04/11/2025		109339		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337L		DW SPEC IN TRAVEL			65.36			
						CHECK TOTAL	65.36		
						65.36			
866828	BROOKLYN WILLIAMS	0000	251647	INV	04/15/2025		108978		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0580		HEALTH SVC TRAVEL			44.72			
						CHECK TOTAL	44.72		
						44.72			
865677	CASSANDRA ROSE	0000	251430	INV	04/10/2025		109222		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001118 0580		REG INST TRAVEL			75.07			
						CHECK TOTAL	75.07		
						75.07			
861924	CDW GOVERNMENT, INC.	0000	251438	INV	04/10/2025		109231		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0653		SUPERINTEN SOFTWARE			31.11			
							31.11		
861924	CDW GOVERNMENT, INC.	0000	251398	INV	04/11/2025		109263		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002118 0650 162I		DW REG INS TECH SUPPL			5,140.70			
						CHECK TOTAL	5,140.70		
						5,140.70			
						5,171.81			
866623	CENTRAL KENTUCKY SHEE	0000	87250064	INV	04/10/2025		109214		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			95,500.80			
						CHECK TOTAL	95,500.80		
						95,500.80			
						95,500.80			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109114		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			119.70			
							119.70		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109116		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		358.20			
						358.20			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109118		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,440.44			
						1,440.44			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109120		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,023.00			
						1,023.00			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109122		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		5,413.26			
						5,413.26			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109123		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,415.90			
						1,415.90			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109126		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		4,418.56			
						4,418.56			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109128		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		973.60			
						973.60			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109130		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,440.44			
						1,440.44			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025		109132		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		9,505.93			
						9,505.93			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025			109133		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		32.32				
							32.32			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025			109134		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		123.00				
							123.00			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025			109135		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		45.00				
							45.00			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025			109136		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		5,668.40				
							5,668.40			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	04/10/2025			109137		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		601.00				
							601.00			
						CHECK TOTAL	32,578.75			
866145	CHRISTINA HATTON	0000	51250298	INV	04/15/2025			108985		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0605101 0580		FOOD SVC	TRAVEL		8.60				
							8.60			
						CHECK TOTAL	8.60			
866396	CHRISTOPHER CARPENTER	0000	251167	INV	04/11/2025			109269		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0580	162I	DW REG INS	TRAVEL		396.14				
							396.14			
						CHECK TOTAL	396.14			
863480	CINCINNATI ZOO/SODEXH	0000	251569	INV	04/11/2025			109373		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0894	518L	COMM SVC	FIELD TRIP		2,396.00				
							2,396.00			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,396.00			
865549	CINTAS CORPORATION #3	0000	251592	INV	04/09/2025			108979		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001037 0692		HEALTH SVCHEALTH			248.95				
							248.95			
865549	CINTAS CORPORATION #3	0000	251592	INV	04/09/2025			108980		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001037 0692		HEALTH SVCHEALTH			196.20				
							196.20			
865549	CINTAS CORPORATION #3	0000	251592	INV	04/09/2025			108981		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001037 0692		HEALTH SVCHEALTH			321.03				
							321.03			
865549	CINTAS CORPORATION #3	0000	251592	INV	04/09/2025			108982		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001037 0692		HEALTH SVCHEALTH			156.41				
							156.41			
865549	CINTAS CORPORATION #3	0000	251592	INV	04/09/2025			108983		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001037 0692		HEALTH SVCHEALTH			199.05				
							199.05			
865549	CINTAS CORPORATION #3	0000	51250280	INV	04/15/2025			109000		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0610		FOOD SVC SUPPLIES			108.53				
							108.53			
865549	CINTAS CORPORATION #3	0000	51250281	INV	04/15/2025			109001		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0610		FOOD SVC SUPPLIES			136.83				
							136.83			
865549	CINTAS CORPORATION #3	0000	51250282	INV	04/15/2025			109002		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0610		FOOD SVC SUPPLIES			150.23				
							150.23			
865549	CINTAS CORPORATION #3	0000	51250283	INV	04/15/2025			109003		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0610		FOOD SVC SUPPLIES			139.78				
							139.78			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865549	CINTAS CORPORATION #3	0000	51250284	INV	04/15/2025		109004		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		121.85			
						121.85			
865549	CINTAS CORPORATION #3	0000	15250122	INV	04/11/2025		109273		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		113.82			
						113.82			
865549	CINTAS CORPORATION #3	0000	40250123	INV	04/11/2025		109294		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		281.52			
						281.52			
865549	CINTAS CORPORATION #3	0000	40250123	INV	04/11/2025		109296		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		194.86			
						194.86			
865549	CINTAS CORPORATION #3	0000	40250123	INV	04/11/2025		109298		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		229.70			
						229.70			
865549	CINTAS CORPORATION #3	0000	60250098	INV	04/11/2025		109326		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601077 0610	SESX	PRINCIPAL	SUPPLIES		73.39			
						73.39			
865549	CINTAS CORPORATION #3	0000	20250123	INV	04/11/2025		109347		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		173.93			
						173.93			
865549	CINTAS CORPORATION #3	0000	10250096	INV	04/11/2025		109354		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		32.90			
						32.90			
						CHECK TOTAL	2,878.98		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
800104	CITY OF STANTON	0000	87250368	INV	04/10/2025		109243		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001087 0411		BLDG OPS WATER			108.52			
2	0101087 0411		BLDG OPS WATER			429.32			
3	0151087 0411		BLDG OPS WATER			164.36			
4	0401087 0411		BLDG OPS WATER			1,588.93			
5	0601087 0411		BLDG OPS WATER			424.64			
						2,715.77			
CHECK TOTAL						2,715.77			
800104	CITY OF STANTON	0000	251674	INV	04/10/2025		109216		
ACCOUNT DETAIL						LINE AMOUNT			
1	0002197 0680 034V		COMMUNITYWELFARE			266.00			
						266.00			
CHECK TOTAL						266.00			
801674	CLAY CITY ELEMENTARY	0000	251640	INV	04/10/2025		109237		
ACCOUNT DETAIL						LINE AMOUNT			
1	110 1990		GF REVENUEMISC REV			15.00			
						15.00			
CHECK TOTAL						15.00			
866589	CLAY INGELS COMPANY L	0000	87250100	INV	04/10/2025		109111		
ACCOUNT DETAIL						LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR CONSTR SVC			10,070.00			
						10,070.00			
866589	CLAY INGELS COMPANY L	0000	87250100	INV	04/10/2025		109112		
ACCOUNT DETAIL						LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR CONSTR SVC			12,084.00			
						12,084.00			
866589	CLAY INGELS COMPANY L	0000	87250100	INV	04/10/2025		109113		
ACCOUNT DETAIL						LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR CONSTR SVC			10,070.00			
						10,070.00			
CHECK TOTAL						32,224.00			

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Detail Invoice List

WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
865070	COALFIELDS TELEPHONE	0000	251591	INV	04/11/2025		109247				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0533		SUPERINTENNETWK SVC			380.00					
						CHECK TOTAL	380.00				
						380.00					
866305	CODELL CONTRUCTION CO	0000	87250371	INV	04/10/2025		109105				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			27,769.75					
						CHECK TOTAL	27,769.75				
						27,769.75					
866778	COURTNEY NOE	0000	251507	INV	04/10/2025		109227				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0001121 0810		Dist Sp Ed DUES/FEES			109.00					
						CHECK TOTAL	109.00				
						109.00					
861548	CRABTREE'S CANDY	0000	20250122	INV	04/11/2025		109340				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0202104 0616 125L		COMM SVC FD NI NFS			72.00					
						CHECK TOTAL	72.00				
						72.00					
863932	DARCY ABNEY	0000	251457	INV	04/11/2025		109336				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002121 0580 337L		DW SPEC IN TRAVEL			27.09					
						CHECK TOTAL	27.09				
						27.09					
866395	DAVID LYONS	0000	251136	INV	04/10/2025		109228				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0580		SUPERINTENTRAVEL			55.27					
						CHECK TOTAL	55.27				
						55.27					
						55.27					

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866511	DESIREE ROSE	0000	251247	INV	04/10/2025		109225		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001118 0580		REG INST	TRAVEL		23.21			
						23.21			
866511	DESIREE ROSE	0000	251433	INV	04/10/2025		109242		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001118 0580		REG INST	TRAVEL		29.92			
						29.92			
						CHECK TOTAL			
						53.13			
862724	DIXIE ROOFING, INC.	0000	87250090	INV	04/10/2025		109107		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G	BLDG IMPR	CONSTR SVC			87,941.70			
						87,941.70			
						CHECK TOTAL			
						87,941.70			
866517	DR. YISHKA TRAMEL	0000	251455	INV	04/11/2025		109371		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337L	DW SPEC IN TRAVEL				36.03			
						36.03			
						CHECK TOTAL			
						36.03			
863323	ERIC ARMIN INC.	0001	251514	INV	04/30/2025		109332		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0697 379LC	STUD SUPP	OTH SUP MT			4,343.76			
						4,343.76			
						CHECK TOTAL			
						4,343.76			
866592	ECKART, LLC	0000	87250045	INV	04/10/2025		109156		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G	BLDG IMPR	CONSTR SVC			58.78			
						58.78			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109162		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G	BLDG IMPR	CONSTR SVC			180.00			
						180.00			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109179		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		9,815.74			
						9,815.74			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109180		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		213.34			
						213.34			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109182		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		577.83			
						577.83			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109184		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		392.35			
						392.35			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109187		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,318.00			
						1,318.00			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109190		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		383.69			
						383.69			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109192		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		14,707.90			
						14,707.90			
866592	ECKART, LLC	0000	87250056	CRM	04/10/2025		109193		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		-1,774.13			
						-1,774.13			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109194		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		218.56			
						218.56			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109195		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,735.70			
						2,735.70			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109196		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		10,807.50			
						10,807.50			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109197		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		980.67			
						980.67			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109198		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		951.22			
						951.22			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109199		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		7,397.00			
						7,397.00			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109200		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,374.67			
						1,374.67			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109201		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		6,994.55			
						6,994.55			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109202		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		492.13			
						492.13			
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109203		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,073.84			
						1,073.84			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87250056	INV	04/10/2025		109204		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,963.86			
						1,963.86			
						CHECK TOTAL	60,863.20		
862999	ELLIOTT SUPPLY & GLAS	0000	87250083	INV	04/10/2025		109138		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		10,085.00			
						10,085.00			
862999	ELLIOTT SUPPLY & GLAS	0000	87250083	INV	04/10/2025		109141		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		14,945.00			
						14,945.00			
						CHECK TOTAL	25,030.00		
862983	FAYE ANGEL WHITE	0000	51250296	INV	04/15/2025		108987		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0580		FOOD SVC	TRAVEL		10.32			
						10.32			
						CHECK TOTAL	10.32		
866509	GAIL TIPTON	0000	51250299	INV	04/15/2025		108984		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0580		FOOD SVC	TRAVEL		8.60			
						8.60			
						CHECK TOTAL	8.60		
863650	GARY STACY	0000	87250327	INV	04/30/2025		109058		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0580		BLDG OPS	TRAVEL		442.68			
						442.68			
						CHECK TOTAL	442.68		
860069	GORDON FOOD SERVICE	0000	51250275	INV	04/11/2025		109059		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		11.84			
						11.84			

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CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
860069	GORDON FOOD SERVICE	0000	51250275	INV	04/11/2025		109060		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		5,889.25			
						5,889.25			
860069	GORDON FOOD SERVICE	0000	51250275	INV	04/11/2025		109061		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		647.36			
						647.36			
860069	GORDON FOOD SERVICE	0000	51250275	INV	04/11/2025		109073		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630N		FOOD SVC	Non-Prog		302.84			
						302.84			
860069	GORDON FOOD SERVICE	0000	51250276	INV	04/11/2025		109074		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		78.80			
						78.80			
860069	GORDON FOOD SERVICE	0000	51250276	INV	04/11/2025		109075		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		4,003.42			
						4,003.42			
860069	GORDON FOOD SERVICE	0000	51250276	INV	04/11/2025		109080		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		401.63			
						401.63			
860069	GORDON FOOD SERVICE	0000	51250276	INV	04/11/2025		109081		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC	Non-Prog		121.81			
						121.81			
860069	GORDON FOOD SERVICE	0000	51250277	INV	04/11/2025		109086		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		3,348.16			
						3,348.16			
860069	GORDON FOOD SERVICE	0000	51250277	INV	04/11/2025		109087		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		179.09			
						179.09			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51250277	INV	04/11/2025		109088		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630N		FOOD SVC	Non-Prog		118.14			
						118.14			
860069	GORDON FOOD SERVICE	0000	51250278	INV	04/11/2025		109089		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		76.72			
						76.72			
860069	GORDON FOOD SERVICE	0000	51250278	INV	04/11/2025		109090		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		5,975.84			
						5,975.84			
860069	GORDON FOOD SERVICE	0000	51250278	INV	04/11/2025		109091		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		439.97			
						439.97			
860069	GORDON FOOD SERVICE	0000	51250278	INV	04/11/2025		109092		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		225.71			
						225.71			
860069	GORDON FOOD SERVICE	0000	51250279	INV	04/11/2025		109093		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		11.84			
						11.84			
860069	GORDON FOOD SERVICE	0000	51250279	INV	04/11/2025		109094		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		3,938.62			
						3,938.62			
860069	GORDON FOOD SERVICE	0000	51250279	INV	04/11/2025		109095		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		401.15			
						401.15			
860069	GORDON FOOD SERVICE	0000	51250279	INV	04/11/2025		109096		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630N		FOOD SVC	Non-Prog		83.36			
						83.36			
						CHECK TOTAL	26,255.55		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866624	GRAYHAWK LLC	0000	87250091	INV	04/10/2025		109108		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		60,502.50			
						CHECK TOTAL	60,502.50		
							60,502.50		
866777	GREENE MANUFACTURING	0000	251341	INV	04/11/2025		109268		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0694 106L		CTE AGRICUE	EQUIPMENT		2,715.00			
						CHECK TOTAL	2,715.00		
							2,715.00		
865201	HANDS ON THERAPY PSC	0000	251241	INV	04/10/2025		109234		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001051 0349		THERAPY	OTHER PRO		16,556.50			
						CHECK TOTAL	16,556.50		
							16,556.50		
862258	HILLYARD/KENTUCKY	0000	87250340	INV	04/10/2025		109077		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES		146.90			
							146.90		
862258	HILLYARD/KENTUCKY	0000	87250340	INV	04/10/2025		109078		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES		7,264.23			
							7,264.23		
862258	HILLYARD/KENTUCKY	0000	87250337	INV	04/10/2025		109079		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610		BLDG OPS	SUPPLIES		2,157.04			
							2,157.04		
862258	HILLYARD/KENTUCKY	0000	87250339	INV	04/10/2025		109082		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		133.26			
							133.26		
862258	HILLYARD/KENTUCKY	0000	87250339	INV	04/10/2025		109083		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		5,879.02			
							5,879.02		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862258	HILLYARD/KENTUCKY	0000	87250336	INV	04/10/2025		109084		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0610		BLDG OPS	SUPPLIES		209.30			
						209.30			
862258	HILLYARD/KENTUCKY	0000	87250336	INV	04/10/2025		109085		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0610		BLDG OPS	SUPPLIES		1,293.13			
						1,293.13			
862258	HILLYARD/KENTUCKY	0000	87250338	INV	04/30/2025		109257		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		200.11			
						200.11			
862258	HILLYARD/KENTUCKY	0000	87250338	INV	04/30/2025		109258		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		4,284.77			
						4,284.77			
						CHECK TOTAL			
						21,567.76			
866675	HOLLY LEDFORD	0000	51250293	INV	04/15/2025		108990		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		3.44			
						3.44			
						CHECK TOTAL			
						3.44			
866146	INFOHANDLER.COM INC	0000	251610	INV	04/10/2025		109219		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTEN	OTHER PRO		182.31			
						182.31			
						CHECK TOTAL			
						182.31			
866812	JACKSON PROPANE PLUS	0000	87250373	INV	04/10/2025		109100		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0899 807G		BLDG IMPR	OTHER MIS		659.32			
						659.32			
866812	JACKSON PROPANE PLUS	0000	87250373	INV	04/10/2025		109101		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0899 807G		BLDG IMPR	OTHER MIS		466.61			
						466.61			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866812	JACKSON PROPANE PLUS	0000	87250373	INV	04/10/2025		109102		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0899 807G		BLDG IMPR	OTHER MIS		435.29			
						435.29			
866812	JACKSON PROPANE PLUS	0000	87250373	INV	04/10/2025		109103		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0899 807G		BLDG IMPR	OTHER MIS		441.53			
						441.53			
						CHECK TOTAL			
						2,002.75			
865497	JANE BOLIN	0000	251303	INV	04/15/2025		109379		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0349 518L		COMM SVC	OTH PF SVS		300.00			
						300.00			
						CHECK TOTAL			
						300.00			
						300.00			
865994	JESSICA HORTON	0000	51250294	INV	04/15/2025		108989		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0580		FOOD SVC	TRAVEL		7.74			
						7.74			
						CHECK TOTAL			
						7.74			
866294	JOHN BALDRIDGE	0000	251458	INV	04/11/2025		109335		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337L		DW SPEC IN	TRAVEL		73.10			
						73.10			
						CHECK TOTAL			
						73.10			
						73.10			
117048	JOHN M. CROWE	0000	251436	INV	04/11/2025		109270		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001013 0580 TECH		INST TECH	TRAVEL		25.88			
						25.88			
						CHECK TOTAL			
						25.88			
						25.88			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109062		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		35.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		0.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						35.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109063		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		35.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		0.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						35.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109064		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		35.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		0.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						35.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109065		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		35.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		0.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						35.00			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109066		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0425		BLDG OPS	PEST CONTR	0.00				
2	0101087 0425		BLDG OPS	PEST CONTR	0.00				
3	0151087 0425		BLDG OPS	PEST CONTR	0.00				
4	0201087 0425		BLDG OPS	PEST CONTR	0.00				
5	0401087 0425		BLDG OPS	PEST CONTR	0.00				
6	0601087 0425		BLDG OPS	PEST CONTR	50.00				
						50.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109067		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0425		BLDG OPS	PEST CONTR	0.00				
2	0101087 0425		BLDG OPS	PEST CONTR	50.00				
3	0151087 0425		BLDG OPS	PEST CONTR	0.00				
4	0201087 0425		BLDG OPS	PEST CONTR	0.00				
5	0401087 0425		BLDG OPS	PEST CONTR	0.00				
6	0601087 0425		BLDG OPS	PEST CONTR	0.00				
						50.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109068		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0425		BLDG OPS	PEST CONTR	0.00				
2	0101087 0425		BLDG OPS	PEST CONTR	0.00				
3	0151087 0425		BLDG OPS	PEST CONTR	0.00				
4	0201087 0425		BLDG OPS	PEST CONTR	50.00				
5	0401087 0425		BLDG OPS	PEST CONTR	0.00				
6	0601087 0425		BLDG OPS	PEST CONTR	0.00				
						50.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109069		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0425		BLDG OPS	PEST CONTR	0.00				
2	0101087 0425		BLDG OPS	PEST CONTR	0.00				
3	0151087 0425		BLDG OPS	PEST CONTR	75.00				
4	0201087 0425		BLDG OPS	PEST CONTR	0.00				
5	0401087 0425		BLDG OPS	PEST CONTR	0.00				
6	0601087 0425		BLDG OPS	PEST CONTR	0.00				
						75.00			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109070		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		0.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		75.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						75.00			
865305	JOHN WAYNE PEST CONTR	0000	87250311	INV	04/10/2025		109071		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0425		BLDG OPS	PEST CONTR		0.00			
	2 0101087 0425		BLDG OPS	PEST CONTR		0.00			
	3 0151087 0425		BLDG OPS	PEST CONTR		0.00			
	4 0201087 0425		BLDG OPS	PEST CONTR		0.00			
	5 0401087 0425		BLDG OPS	PEST CONTR		35.00			
	6 0601087 0425		BLDG OPS	PEST CONTR		0.00			
						35.00			
						CHECK TOTAL			
						475.00			
863763	KASBO	0000	251573	INV	04/10/2025		109232		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0338		SUPERINTENREG FEES			575.00			
						575.00			
863763	KASBO	0000	251573	INV	04/10/2025		109233		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0338		SUPERINTENREG FEES			575.00			
						575.00			
863763	KASBO	0000	251564	INV	04/26/2025		109256		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0338	401L	PROF DEVELREG FEES			575.00			
						575.00			
863763	KASBO	0000	251580	INV	04/11/2025		109261		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0338	106L	ALL CTE	REG FEES		575.00			
						575.00			

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863763	KASBO	0000	251587	INV	04/11/2025		109282			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002117 0338 310L		PROGRAM CREG FEES			700.00				
						CHECK TOTAL	3,000.00			
866130	KELLY STEWART	0000	251266	INV	04/11/2025		109372			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0349 337L		DW SPEC IN OTHER PRO			65.00				
						CHECK TOTAL	65.00			
861771	KEN SIMON	0000	10250097	INV	04/11/2025		109355			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0102104 0580 125L		COMM SVC TRAVEL			145.34				
						CHECK TOTAL	145.34			
800155	KENTUCKY AUTO PARTS	0000	87250312	INV	04/24/2025		109244			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0439		BLDG OPS OTHER REPA			41.94				
						CHECK TOTAL	41.94			
800155	KENTUCKY AUTO PARTS	0000	87250353	INV	04/30/2025		109245			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0439		BLDG OPS OTHER REPA			66.93				
						CHECK TOTAL	66.93			
800155	KENTUCKY AUTO PARTS	0000	87250353	INV	04/30/2025		109246			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0439		BUS DRV OTHER REPA			108.98				
						CHECK TOTAL	108.98			
865811	KIM HALL	0000	251459	INV	04/11/2025		109342			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			76.84				
						CHECK TOTAL	76.84			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865259	KING BOTTLING, INC	0000	60250100	INV	04/11/2025		109327		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601077 0610 SESX		PRINCIPAL	SUPPLIES		30.00			
						CHECK TOTAL	30.00		
						30.00			
862859	KROGER	0000	51250264	INV	04/15/2025		109005		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		81.81			
	2 0155101 0630		FOOD SVC	FOOD		99.14			
	3 0205101 0630		FOOD SVC	FOOD		116.30			
						297.25			
862859	KROGER	0000	51250271	INV	04/15/2025		109006		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		83.44			
						83.44			
862859	KROGER	0000	51250272	INV	04/15/2025		109007		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		74.25			
	2 0205101 0630		FOOD SVC	FOOD		17.97			
	3 0405101 0630		FOOD SVC	FOOD		27.96			
						120.18			
862859	KROGER	0000	251582	INV	04/11/2025		109262		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402143 0610 106L		CTE IT	SUPPLIES		78.63			
						78.63			
862859	KROGER	0000	15250117	INV	04/11/2025		109276		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151077 0616 PMSX		PRINCIPAL	FD NI NFS		12.97			
						12.97			
862859	KROGER	0000	40250121	INV	04/11/2025		109306		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0680 125L		COMM SVC	WELFARE		45.23			
						45.23			
862859	KROGER	0000	40250117	INV	04/11/2025		109313		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125L		COMM SVC	FD NI NFS		141.62			
						141.62			

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862859	KROGER	0000	40250124	INV	04/11/2025		109314		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616	125L	COMM SVC	FD NI NFS		53.22			
						53.22			
862859	KROGER	0000	40250128	INV	04/11/2025		109316		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0680	125L	COMM SVC	WELFARE		28.98			
						28.98			
						CHECK TOTAL			
						861.52			
803707	KENTUCKY SCHOOL BOARD	0000	251180	INV	04/10/2025		109217		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0338		SUPERINTEN	REG FEES		2,530.00			
						2,530.00			
						CHECK TOTAL			
						2,530.00			
866586	ATLAS ENTERPRISES	0000	87250078	INV	04/10/2025		109209		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		151.00			
						151.00			
866586	ATLAS ENTERPRISES	0000	87250078	INV	04/10/2025		109210		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		3,843.38			
						3,843.38			
866586	ATLAS ENTERPRISES	0000	87250078	INV	04/10/2025		109211		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		5,915.16			
						5,915.16			
						CHECK TOTAL			
						9,909.54			
866504	LEIGHANN TAULBEE	0000	51250297	INV	04/15/2025		108986		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0580		FOOD SVC	TRAVEL		98.04			
						98.04			
						CHECK TOTAL			
						98.04			

POWELL COUNTY BOARD OF EDUCATION



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WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866829	LHI LIGHTING SALES, I	0000	87250376	INV	05/08/2025		109226		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0349		BLDG OPS	OTHER PRO		120.38			
	2 0401087 0349		BLDG OPS	OTHER PRO		120.37			
						240.75			
						CHECK TOTAL	240.75		
866053	LINDA CAMPBELL	0000	51250292	INV	04/15/2025		108991		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		14.62			
						14.62			
						CHECK TOTAL	14.62		
863373	LISA TURNER	0000	51250295	INV	04/15/2025		108988		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0580		FOOD SVC	TRAVEL		49.02			
						49.02			
						CHECK TOTAL	49.02		
865068	LITTLE CAESARS PIZZA	0000	251486	INV	04/11/2025		109259		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0617 106L		CTE AGRICUFD I NFS			21.56			
						21.56			
865068	LITTLE CAESARS PIZZA	0000	40250111	INV	04/11/2025		109304		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679 125L		COMM SVC	OTH STDT A		53.43			
						53.43			
865068	LITTLE CAESARS PIZZA	0000	251675	INV	04/11/2025		109396		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0617		PC ACADEMYFD I NFS			65.42			
						65.42			
						CHECK TOTAL	140.41		
863965	LYNN IMAGING	0000	87250330	INV	04/10/2025		109215		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0153603 0559 811K		BLDG IMPR	OTH PRINT		4,700.00			
						4,700.00			
						CHECK TOTAL	4,700.00		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866826	MADISON HVAC/R LLC	0000	51250287	INV	04/10/2025			109015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0439		FOOD SVC OTHER REPA			437.50			
						437.50			
866826	MADISON HVAC/R LLC	0000	51250287	INV	04/10/2025			109016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0439		FOOD SVC OTHER REPA			1,433.33			
						1,433.33			
						CHECK TOTAL	1,870.83		
866327	MARTINE SHOEMAKER	0000	251086	INV	04/10/2025			109224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001118 0580		REG INST TRAVEL			43.32			
						43.32			
						CHECK TOTAL	43.32		
866600	MASON STRUCTURE INC	0000	87250068	INV	04/10/2025			109212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			82,450.84			
						82,450.84			
						CHECK TOTAL	82,450.84		
864537	MIDNIGHT SCREENPRINTI	0000	60250095	INV	04/11/2025			109323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0679 125L		COMM SVC OTH STDT A			216.00			
						216.00			
						CHECK TOTAL	216.00		
863492	MOREHEAD STATE UNIVER	0000	251379	INV	04/20/2025			109381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0894 518L		COMM SVC FIELD TRIP			150.00			
						150.00			
						CHECK TOTAL	150.00		
866830	NATASHA TOLSON	0000	251650	INV	04/15/2025			108977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0580		HEALTH SVCTRAVEL			44.72			

POWELL COUNTY BOARD OF EDUCATION



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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 106101				CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	44.72				
							44.72				
865975	NATHANEIL FOSTER	0000	90250147	INV	04/18/2025			109274			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 9011092 0338		BUS DRV	REG FEES		30.00					
							30.00				
						CHECK TOTAL	30.00				
							30.00				
863617	NCS PEARSON, INC.	0000	251493	INV	04/27/2025			109364			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002121 0646 337L		DW SPEC IN TESTS			1,783.95					
							1,783.95				
863617	NCS PEARSON, INC.	0000	251550	INV	04/27/2025			109367			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002121 0646 337L		DW SPEC IN TESTS			2,303.28					
							2,303.28				
						CHECK TOTAL	4,087.23				
							4,087.23				
866581	PHI DELTA KAPPA INTER	0000	251509	INV	04/11/2025			109320			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0402147 0338 106L		ALL CTE	REG FEES		2,489.00					
							2,489.00				
						CHECK TOTAL	2,489.00				
							2,489.00				
863079	PITNEY BOWES-PURCHASE	0000	251508	INV	04/10/2025			109223			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0531		SUPERINTENPOSTAGE			300.00					
							300.00				
						CHECK TOTAL	300.00				
							300.00				
862748	PITNEY BOWES GLOBAL F	0001	251254	INV	04/10/2025			109221			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0531		SUPERINTENPOSTAGE			179.46					
							179.46				
						CHECK TOTAL	179.46				
							179.46				

POWELL COUNTY BOARD OF EDUCATION



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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
861637	POWELL COUNTY HIGH SC	0000	251641	INV	04/10/2025			109236		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 110 1990		GF REVENUE	MISC REV		15.00				
						CHECK TOTAL	15.00			
							15.00			
864350	POWELL COUNTY SHERIFF	0000	251666	INV	04/10/2025			109220		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0311		SUPERINTEN	TAX FEES		5,880.53				
						CHECK TOTAL	5,880.53			
							5,880.53			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109017		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		363.14				
							363.14			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109018		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		207.85				
							207.85			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		328.10				
							328.10			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109020		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		172.81				
							172.81			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109021		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		380.66				
							380.66			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025			109022		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635	SCA	FOOD SVC	MILK		191.53				
							191.53			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025		109023		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635 SCA		FOOD SVC	MILK		275.54			
						275.54			
826707	PRAIRIE FARMS DAIRY	0000	51250251	INV	04/10/2025		109024		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635 SCA		FOOD SVC	MILK		207.85			
						207.85			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109025		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		245.28			
						245.28			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109026		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		86.41			
						86.41			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109027		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		315.07			
						315.07			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109028		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		152.90			
						152.90			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109029		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		225.37			
						225.37			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109030		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		156.49			
						156.49			
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109031		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635 SCA		FOOD SVC	MILK		182.61			
						182.61			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
826707	PRAIRIE FARMS DAIRY	0000	51250252	INV	04/10/2025		109032			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635 SCA		FOOD SVC MILK			172.81				
						172.81				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109033			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			343.23				
						343.23				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109034			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			174.01				
						174.01				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109035			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			346.92				
						346.92				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109036			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			138.97				
						138.97				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109037			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			310.58				
						310.58				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109038			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			137.77				
						137.77				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109039			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			279.23				
						279.23				
826707	PRAIRIE FARMS DAIRY	0000	51250253	INV	04/10/2025		109040			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635 SCA		FOOD SVC MILK			120.25				
						120.25				

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109041			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		549.89				
						549.89				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109042			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		378.27				
						378.27				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109043			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		448.35				
						448.35				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109044			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		326.91				
						326.91				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109045			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		37.80				
						37.80				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109046			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		345.62				
						345.62				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109047			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		497.33				
						497.33				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109048			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		291.87				
						291.87				
826707	PRAIRIE FARMS DAIRY	0000	51250254	INV	04/10/2025		109049			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0635	SCA	FOOD SVC	MILK		551.08				
						551.08				

POWELL COUNTY BOARD OF EDUCATION



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CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109050		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				467.07			
							467.07			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109051		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				259.22			
							259.22			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109052		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				483.39			
							483.39			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109053		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				206.66			
							206.66			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109054		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				539.91			
							539.91			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109055		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				259.22			
							259.22			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109056		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				430.83			
							430.83			
826707	PRAIRIE FARMS DAIRY	0000	51250255	INV	04/10/2025			109057		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0605101 0635 SCA		FOOD SVC MILK				206.66			
							206.66			
							CHECK TOTAL			
							11,795.46			
808490	QUILL CORPORATION	0000	251495	INV	04/15/2025			108976		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001037 0692		HEALTH SVCHEALTH				24.68			
							24.68			

POWELL COUNTY BOARD OF EDUCATION



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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808490	QUILL CORPORATION	0000	251553	INV	04/10/2025		109239		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			77.71			
						77.71			
808490	QUILL CORPORATION	0000	251553	INV	04/10/2025		109240		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			166.49			
						166.49			
808490	QUILL CORPORATION	0000	251553	INV	04/10/2025		109241		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			33.99			
						33.99			
808490	QUILL CORPORATION	0000	251501	INV	04/11/2025		109264		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402143 0610 106L	CTE IT	SUPPLIES			220.62			
						220.62			
808490	QUILL CORPORATION	0000	251501	INV	04/11/2025		109265		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402143 0610 106L	CTE IT	SUPPLIES			108.78			
						108.78			
808490	QUILL CORPORATION	0000	251501	INV	04/11/2025		109266		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402143 0610 106L	CTE IT	SUPPLIES			46.73			
						46.73			
808490	QUILL CORPORATION	0000	251501	INV	04/11/2025		109267		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402143 0610 106L	CTE IT	SUPPLIES			410.64			
						410.64			
						CHECK TOTAL	1,089.64		
862759	RED RIVER RANCH, INC.	0000	87250348	INV	04/01/2025		109076		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0610	BLDG OPS	SUPPLIES			100.00			
						100.00			
						CHECK TOTAL	100.00		

POWELL COUNTY BOARD OF EDUCATION



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WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10				6101		CASH IN BANK													
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK							
866583	RIMAR ELECTRIC LLC			0000	87250043	INV	04/10/2025			109109									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0603603	0450	807G	BLDG IMPR	CONSTR SVC		58,848.30											
									58,848.30										
								CHECK TOTAL	58,848.30										
866605	RISING SUN DEVELOPING			0000	87250046	INV	04/10/2025			109110									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0603603	0450	807G	BLDG IMPR	CONSTR SVC		209,727.99											
									209,727.99										
								CHECK TOTAL	209,727.99										
865750	COULTER VENTURES LLC			0000	251366	INV	04/30/2025			109380									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0402104	0739	518L	COMM SVC	OTH EQUIP		19,965.87											
									19,965.87										
								CHECK TOTAL	19,965.87										
866759	RON CLARK ACADEMY, IN			0000	251319	INV	04/11/2025			109382									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0202104	0338	518L	COMM SVC	REG FEES		1,075.00											
									1,075.00										
866759	RON CLARK ACADEMY, IN			0000	251319	INV	04/11/2025			109383									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0202104	0338	518L	COMM SVC	REG FEES		1,075.00											
									1,075.00										
866759	RON CLARK ACADEMY, IN			0000	251319	INV	04/11/2025			109384									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0202104	0338	518L	COMM SVC	REG FEES		1,075.00											
									1,075.00										
866759	RON CLARK ACADEMY, IN			0000	251319	INV	04/11/2025			109385									
	ACCOUNT DETAIL							LINE AMOUNT											
	1	0202104	0338	518L	COMM SVC	REG FEES		1,075.00											
									1,075.00										
								CHECK TOTAL	4,300.00										

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
866068	RONNA DONITHAN	0000	15250118	INV	04/11/2025		109278			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0152104 0580 125L		COMM SVC	TRAVEL		106.04				
						CHECK TOTAL	106.04			
							106.04			
864115	RUTH STAMPER	0000	40250132	INV	04/11/2025		109317			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0580 125L		COMM SVC	TRAVEL		110.88				
						CHECK TOTAL	110.88			
							110.88			
864901	SCHOLASTIC INC. EDUCA	0001	251518	INV	04/11/2025		109376			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0102104 0643 518L		COMM SVC	SUPP BKS		181.74				
							181.74			
864901	SCHOLASTIC INC. EDUCA	0001	251300	INV	05/04/2025		109377			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0102104 0643 518L		COMM SVC	SUPP BKS		927.42				
						CHECK TOTAL	927.42			
							1,109.16			
860123	SCHOOL SPECIALTY, LLC	0000	250831	INV	04/11/2025		109251			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402143 0610 106L		CTE IT	SUPPLIES		96.18				
						CHECK TOTAL	96.18			
							96.18			
865701	SHERMAN CARTER BARNHA	0000	87250372	INV	04/10/2025		109106			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0346 807G		BLDG IMPR	AR EN SVCS		16,850.51				
						CHECK TOTAL	16,850.51			
							16,850.51			
864646	SHRED-IT USA	0000	15250123	INV	04/11/2025		109272			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151077 0610 PMSX		PRINCIPAL	SUPPLIES		118.47				
							118.47			

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WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	118.47			
862728	SIMPSON COUNTY BOARD	0000	251524	INV	04/11/2025			109387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002001 0338	135L	PRESCH	REG FEES		130.00				
							130.00			
862728	SIMPSON COUNTY BOARD	0000	251524	INV	04/11/2025			109388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002001 0338	135L	PRESCH	REG FEES		130.00				
							130.00			
						CHECK TOTAL	260.00			
865645	SMART SYSTEMS	0000	51250256	INV	04/15/2025			109012		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0610		FOOD SVC	SUPPLIES		362.50				
	2 0155101 0610		FOOD SVC	SUPPLIES		362.50				
	3 0205101 0610		FOOD SVC	SUPPLIES		362.50				
	4 0405101 0610		FOOD SVC	SUPPLIES		412.50				
	5 0605101 0610		FOOD SVC	SUPPLIES		362.50				
							1,862.50			
						CHECK TOTAL	1,862.50			
866147	SMOKIN' JAX GRILL,LLC	0000	51250270	INV	04/15/2025			109011		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0630		FOOD SVC	FOOD		300.00				
	2 0155101 0630		FOOD SVC	FOOD		575.00				
	3 0205101 0630		FOOD SVC	FOOD		482.50				
	4 0405101 0630		FOOD SVC	FOOD		370.00				
	5 0605101 0630		FOOD SVC	FOOD		443.75				
							2,171.25			
						CHECK TOTAL	2,171.25			
865303	SNA DEPOSITORY	0000	51250268	INV	04/15/2025			108994		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0810		FOOD SVC	DUES/FEES		57.00				
							57.00			
						CHECK TOTAL	57.00			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866708	SOLIANT HEALTH LLC	0000	251453	INV	05/06/2025		109368		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0349	337L	DW SPEC IN OTHER PRO			457.77			
						CHECK TOTAL	457.77		
						457.77			
866821	SPHERO, INC	0000	251515	INV	04/30/2025		109334		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0697	379LB	STUD SUPP OTH SUP MT			3,936.13			
						CHECK TOTAL	3,936.13		
						3,936.13			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109115		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			440.56			
						440.56			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109117		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			12.58			
						12.58			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109119		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			11.69			
						11.69			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109121		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			6.83			
						6.83			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109124		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			4.13			
						4.13			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109125		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA			13.47			
						13.47			

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WARRANT: 250415MT 04/11/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109127		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		74.58			
						74.58			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109129		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		71.96			
						71.96			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109131		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		63.76			
						63.76			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109139		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		7.18			
	2 0201087 0439		BLDG OPS	OTHER REPA		8.99			
						16.17			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109140		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		56.75			
						56.75			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109142		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		17.96			
						17.96			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109145		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		11.69			
						11.69			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109146		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		10.79			
						10.79			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109147		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		25.71			
						25.71			

POWELL COUNTY BOARD OF EDUCATION



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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109148		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		30.58			
						30.58			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109149		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		28.79			
						28.79			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109150		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		26.98			
						26.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109151		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		26.98			
						26.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109154		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		17.98			
						17.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109155		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		200.00			
						200.00			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109157		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		17.98			
						17.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109158		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		44.57			
						44.57			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109159		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		14.82			
						14.82			

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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109160		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		23.48			
						23.48			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109161		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		41.82			
						41.82			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109163		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		7.73			
						7.73			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109164		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		122.33			
						122.33			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109165		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		9.44			
						9.44			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109166		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		122.33			
						122.33			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109167		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		2.51			
						2.51			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109168		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		14.54			
						14.54			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109169		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		11.32			
						11.32			

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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109170		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		255.86			
						255.86			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109171		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		25.83			
						25.83			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109172		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		99.85			
						99.85			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109173		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		17.98			
						17.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109174		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		12.76			
						12.76			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109175		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		46.98			
						46.98			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109176		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		20.31			
						20.31			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109177		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		9.50			
						9.50			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109178		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		187.20			
						187.20			

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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109181		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		8.99			
						8.99			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109183		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		35.96			
						35.96			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109185		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		112.30			
						112.30			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109186		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		14.37			
						14.37			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109188		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		51.20			
						51.20			
863015	STANTON ACE HARDWARE	0000	87250314	INV	04/30/2025		109189		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		128.78			
						128.78			
863015	STANTON ACE HARDWARE	0000	251671	INV	04/11/2025		109255		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402890 0610	106L	CTE CONSTR	SUPPLIES		269.99			
						269.99			
863015	STANTON ACE HARDWARE	0000	90250139	INV	04/18/2025		109359		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		24.28			
						24.28			
863015	STANTON ACE HARDWARE	0000	90250139	INV	04/18/2025		109360		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		15.82			
						15.82			

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Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	90250139	INV	04/18/2025		109361		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		175.95			
						175.95			
863015	STANTON ACE HARDWARE	0000	90250139	INV	04/18/2025		109362		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		13.47			
						13.47			
						CHECK TOTAL			
						3,130.19			
111732	STANTON ELEMENTARY	0000	251639	INV	04/10/2025		109238		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 110 1990		GF REVENUE	MISC REV		30.00			
						30.00			
						CHECK TOTAL			
						30.00			
863335	STERICYCLE, INC.	0000	251073	INV	04/10/2025		109235		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTEN	OTHER PRO		276.04			
						276.04			
863335	STERICYCLE, INC.	0000	40250131	INV	04/11/2025		109319		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610 PHSX		PRINCIPAL	SUPPLIES		153.91			
						153.91			
						CHECK TOTAL			
						429.95			
865935	TASHA CHANEY	0000	51250291	INV	04/15/2025		108992		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0580		FOOD SVC	TRAVEL		18.06			
						18.06			
						CHECK TOTAL			
						18.06			
865523	TEACHER SYNERGY, LLC	0000	20250128	INV	04/11/2025		109394		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610 CCEX		REG INST	SUPPLIES		25.24			
						25.24			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
865523	TEACHER SYNERGY, LLC	0000	20250127	INV	04/11/2025			109395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610 CCEX		REG INST	SUPPLIES		30.73				
							30.73			
						CHECK TOTAL	55.97			
113859	TECH-24/COMMERCIAL FO	0000	51250260	INV	04/15/2025			109008		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0697		FOOD SVC	OTH SUP MT		663.73				
							663.73			
113859	TECH-24/COMMERCIAL FO	0000	51250285	INV	04/15/2025			109009		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0439		FOOD SVC	OTHER REPA		570.50				
							570.50			
113859	TECH-24/COMMERCIAL FO	0000	51250265	INV	04/15/2025			109010		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0697		FOOD SVC	OTH SUP MT		202.28				
							202.28			
						CHECK TOTAL	1,436.51			
866824	TEKTON CONSTRUCTION,	0000	87250346	INV	04/11/2025			109366		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC		14,414.46				
							14,414.46			
						CHECK TOTAL	14,414.46			
866822	THE BRI-DEN COMPANY,	0000	251511	INV	04/11/2025			109365		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC		122,527.50				
							122,527.50			
						CHECK TOTAL	122,527.50			
866819	THOMAS ACQUISISTON, L	0000	251533	INV	04/11/2025			109254		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402147 0697 348L		ALL CTE	OTH SUP MT		2,550.00				
							2,550.00			
						CHECK TOTAL	2,550.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866827	THRILLSVILLE LLC	0000	251645	INV	04/25/2025		109378		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0894 518L		COMM SVC	FIELD TRIP		276.25			
						CHECK TOTAL	276.25		
						276.25			
860377	TONYA FAULKNER	0000	251454	INV	04/11/2025		109345		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337L		DW SPEC IN TRAVEL			31.99			
						CHECK TOTAL	31.99		
						31.99			
862401	TOSHIBA BUSINESS SOLU	0000	251512	INV	04/10/2025		109229		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0444		SUPERINTENCOPR RENTL			518.18			
	2 0101118 0444 BESX		REG INST	COPR RENTL		450.46			
	3 0151118 0444 PMSX		REG INST	COPR RENTL		693.66			
	4 0201118 0444 CCEX		REG INST	COPR RENTL		641.86			
	5 0401077 0444 PHSX		PRINCIPAL	COPR RENTL		486.40			
	6 0402147 0444 106L		ALL CTE	COPR RENTL		251.32			
	7 0601118 0444 SESX		REG PGM	COPR RENTL		398.66			
	8 9011092 0444		BUS DRV	COPR RENTL		155.46			
						CHECK TOTAL	3,596.00		
						3,596.00			
866387	TRAVIS SHANE MORRIS	0000	251437	INV	04/11/2025		109271		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001013 0580 TECH		INST TECH	TRAVEL		89.68			
						CHECK TOTAL	89.68		
						89.68			
866626	TRIPLE CROWN CONCRETE	0000	87250089	INV	04/10/2025		109205		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,102.25			
							1,102.25		
866626	TRIPLE CROWN CONCRETE	0000	87250089	INV	04/10/2025		109206		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,818.26			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866626	TRIPLE CROWN CONCRETE	0000	87250089	INV	04/10/2025	2,818.26	109207		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450	807G	BLDG IMPR	CONSTR SVC		1,989.13			
866626	TRIPLE CROWN CONCRETE	0000	87250089	INV	04/10/2025	1,989.13	109208		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450	807G	BLDG IMPR	CONSTR SVC		814.25			
						CHECK TOTAL			
						814.25			
						6,723.89			
865407	VERIZON WIRELESS	0001	251423	INV	04/10/2025		109230		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0011075 0349		SUPERINTEN	OTHER PRO		54.20			
						CHECK TOTAL			
						54.20			
						54.20			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109279		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011096 0626		BUS MAINT	GASOLINE		37.46			
866788	WEX BANK	0000	90250144	INV	04/11/2025	37.46	109280		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011096 0626		BUS MAINT	GASOLINE		36.19			
866788	WEX BANK	0000	90250144	INV	04/11/2025	36.19	109281		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011096 0626		BUS MAINT	GASOLINE		0.03			
866788	WEX BANK	0000	90250144	INV	04/11/2025	0.03	109283		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011096 0626		BUS MAINT	GASOLINE		42.98			
866788	WEX BANK	0000	90250144	INV	04/11/2025	42.98	109284		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011096 0626		BUS MAINT	GASOLINE		20.45			
						20.45			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
866788	WEX BANK	0000	90250144	INV	04/11/2025		109288		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		62.62			
						62.62			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109289		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		37.72			
						37.72			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109290		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		37.38			
						37.38			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109291		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		39.72			
						39.72			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109293		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		26.94			
						26.94			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109295		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT	GASOLINE		23.64			
						23.64			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109297		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0580 518L		COMM SVC	TRAVEL		34.44			
						34.44			
866788	WEX BANK	0000	90250144	INV	04/11/2025		109299		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0580 518L		COMM SVC	TRAVEL		33.55			
						33.55			
						CHECK TOTAL			
						433.12			
417	INVOICES								
						WARRANT TOTAL			
						1,172,804.89			
						CASH ACCOUNT BALANCE			
						1,172,804.89			
						4,332,746.69			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 250415MT 04/11/2025
DUE DATE: 04/11/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001013	INSTRUCTION RELATED T 1 -000-2230-100-00-0580 -TECH	TRAVEL 115.56	194.81
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0580 -	TRAVEL 89.44	760.56
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0692 -	HEALTH SUPPLIES 1,254.78	-3,668.87
1	0001051	SPECIAL ED - THERAPY 1 -000-2160-200-00-0349 -	OTHER PROFESSIONAL SE 16,556.50	-73,883.65
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0411 -	WATER/SEWAGE 108.52	42,341.99
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0425 -	PEST CONTROL SERVICES 140.00	983.00
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0439 -	OTHER REPAIRS AND MAI 598.13	-7,018.03
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0610 -	GENERAL SUPPLIES 133.97	6,561.05
1	0001118	INSTRUCTION - REGULAR 1 -000-1100-100-00-0580 -	TRAVEL 171.52	-1,535.68
1	0001121	Dist Wide Sp Ed 1 -000-1900-200-00-0810 -	DUES & FEES 109.00	1,885.00
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0311 -	TAX COLLECTION FEES 5,880.53	26,145.53
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0338 -	REGISTRATION FEES 3,680.00	1,944.30
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0349 -	OTHER PROFESSIONAL SE 512.55	57,790.95
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0444 -	COPIER RENTAL 518.18	-881.80
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0531 -	POSTAGE & PO BOX RENT 479.46	1,097.66
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0533 -	ON-LINE NETWORK 380.00	4,254.90
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0580 -	TRAVEL 55.27	-694.92
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0610 -	GENERAL SUPPLIES 278.19	22,445.63
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0653 -	SOFTWARE/TECHNOLOGY 31.11	40,172.84
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0411 -	WATER/SEWAGE 429.32	1,047.27
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	896.58
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0439 -	OTHER REPAIRS AND MAI 217.48	1,602.55
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0580 -	TRAVEL 442.68	-4,448.16
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0610 -	GENERAL SUPPLIES 1,502.43	5,012.85
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0444 -BESX	COPIER RENTAL 450.46	995.40
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0610 -BESX	GENERAL SUPPLIES 1,197.10	1,611.04
1	0121752	POWELL COUNTY ACADEMY 1 -012-1100-451-30-0610 -	GENERAL SUPPLIES 273.36	9,545.83
1	0121752	POWELL COUNTY ACADEMY 1 -012-1100-451-30-0617 -	FOOD INSTR NON FOOD S 65.42	-219.12
1	0151077	PRINCIPAL'S OFFICE 1 -015-2410-470-20-0610 -PMSX	GENERAL SUPPLIES 400.27	1,668.18
1	0151077	PRINCIPAL'S OFFICE 1 -015-2410-470-20-0616 -PMSX	FOOD NON INSTR NON FO 12.97	-953.06
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0349 -	OTHER PROFESSIONAL SE 120.38	-6,508.07
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0411 -	WATER/SEWAGE 164.36	-6,589.35
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0425 -	PEST CONTROL SERVICES 75.00	269.86
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0439 -	OTHER REPAIRS AND MAI 26.98	1,643.93
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0610 -	GENERAL SUPPLIES 6,012.28	-6,575.50
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0444 -PMSX	COPIER RENTAL 693.66	-618.60
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	976.59
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0439 -	OTHER REPAIRS AND MAI 227.45	1,709.17
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0610 -	GENERAL SUPPLIES 2,257.04	2,413.72
1	0201118	INSTRUCTION - REGULAR 1 -020-1100-100-10-0444 -CCEX	COPIER RENTAL 641.86	583.40

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

1	0201118	INSTRUCTION - REGULAR	1	-020-1100-100-10-0610	-CCEX
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0444	-PHSX
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0610	-PHSX
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0349	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0411	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0425	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0433	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0439	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0610	-
1	0401118	INSTRUCTION - REGULAR	1	-040-1100-100-30-0610	-PHSX
1	0401918	BOARD PAID SCHOOL COS	1	-040-1900-149-30-0644	-
1	0601077	PRINCIPAL'S OFFICE	1	-060-2410-470-10-0610	-SESX
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0411	-
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0425	-
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0439	-
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0610	-
1	0601118	REGULAR PROGRAM	1	-060-1100-100-10-0444	-SESX
1	110	GENERAL FUND REVENUE	1	-001-0000-000-00-1990	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0338	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0439	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0444	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0610	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0663	-
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0626	-

GENERAL SUPPLIES	1,235.79	8,350.27
COPIER RENTAL	486.40	3,499.37
GENERAL SUPPLIES	925.27	6,727.17
OTHER PROFESSIONAL SE	120.37	5,483.92
WATER/SEWAGE	1,588.93	-4,065.34
PEST CONTROL SERVICES	110.00	1,272.46
EQUIPMENT REPAIR & MA	7,777.23	-57,799.39
OTHER REPAIRS AND MAI	1,678.72	-6,172.92
GENERAL SUPPLIES	7,411.13	5,321.05
GENERAL SUPPLIES	386.83	6,465.44
TEXTBOOKS	257.85	-10,754.90
GENERAL SUPPLIES	103.39	3,123.31
WATER/SEWAGE	424.64	3,525.68
PEST CONTROL SERVICES	50.00	146.51
OTHER REPAIRS AND MAI	55.77	2,220.22
GENERAL SUPPLIES	4,484.88	-12,447.34
COPIER RENTAL	398.66	2,013.40
MISCELLANEOUS REVENUE	60.00	0.00
REGISTRATION FEES	30.00	73.01
OTHER REPAIRS AND MAI	108.98	-112,010.07
COPIER RENTAL	155.46	-54.60
GENERAL SUPPLIES	331.31	2,760.69
REPAIR PARTS	8,007.19	28,208.32
GASOLINE	365.13	19,874.88

FUND TOTAL 82,957.14

CASH ACCOUNT 10 6101 BALANCE 4,332,746.69

2	0002001	PRESCHOOL LEVEL	2	-000-1100-100-11-0338	-135L
2	0002001	PRESCHOOL LEVEL	2	-000-1100-100-11-0580	-135L
2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0338	-401L
2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0643	-401L
2	0002117	PROGRAM COORDINATOR	2	-000-2211-295-00-0338	-310L
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0580	-162I
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0650	-162I
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0349	-337L
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0580	-337L
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0610	-337L
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0646	-337L
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0697	-337L
2	0002197	COMMUNITY SERVICES	2	-000-3309-890-00-0680	-034V
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0349	-518L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0580	-125L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0643	-518L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0679	-125L

REGISTRATION FEES	260.00	-260.00
TRAVEL	50.48	-388.84
REGISTRATION FEES	575.00	-1,376.00
SUPPLEMENTARY BKS/STU	18.80	8,409.77
REGISTRATION FEES	700.00	-200.00
TRAVEL	396.14	-4,951.94
SUPPLIES/TECHNOLOGY R	5,140.70	56,906.74
OTHER PROFESSIONAL SE	522.77	-13,070.61
TRAVEL	310.41	-2,632.85
GENERAL SUPPLIES	59.08	4,666.44
TESTS	4,087.23	-3,469.33
OTHER SUPPLIES & MATE	198.29	1,384.31
WELFARE (FOOD/CLOTHES	266.00	-139.79
OTHER PROFESSIONAL SE	300.00	-2,645.00
TRAVEL	145.34	498.78
SUPPLEMENTARY BKS/STU	1,109.16	-2,526.29
OTHER STUDENT ACTIVIT	461.26	1,505.55

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0697	-518L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0894	-518L
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0580	-125L
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0338	-518L
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0580	-518L
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0616	-125L
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0679	-125L
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0610	-310L
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0643	-310L
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0697	-310L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0580	-125L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0616	-125L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0679	-125L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0680	-125L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0739	-518L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0894	-518L
2	0402118	INSTRUCTION - REGULAR	2	-040-1100-100-30-0697	-552LW
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0617	-106L
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0694	-106L
2	0402143	CTE INFO TECHNOLOGY	2	-040-1900-371-30-0610	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0338	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0444	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0697	-348L
2	0402271	STUDENT SUPPORT SERVI	2	-040-2190-470-30-0697	-379LB
2	0402271	STUDENT SUPPORT SERVI	2	-040-2190-470-30-0697	-379LC
2	0402890	CTE CONSTRUCTION	2	-040-1900-373-30-0610	-106L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0610	-125L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0679	-125L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0894	-518L

OTHER SUPPLIES & MATE	382.33	-6,181.35
INSTRUCTIONAL FIELD T	276.25	-2,749.75
TRAVEL	106.04	-302.80
REGISTRATION FEES	4,300.00	-7,525.00
TRAVEL	67.99	-5,940.26
FOOD NON INSTR NON FO	72.00	529.70
OTHER STUDENT ACTIVIT	496.27	2,466.04
GENERAL SUPPLIES	197.94	2,289.62
SUPPLEMENTARY BKS/STU	107.88	197.83
OTHER SUPPLIES & MATE	58.99	-1,341.26
TRAVEL	110.88	1,332.99
FOOD NON INSTR NON FO	194.84	1,892.07
OTHER STUDENT ACTIVIT	1,246.57	1,880.92
WELFARE (FOOD/CLOTHES	74.21	384.60
OTHER EQUIPMENT	19,965.87	-19,965.87
INSTRUCTIONAL FIELD T	2,396.00	-9,835.00
OTHER SUPPLIES & MATE	125.70	20.57
FOOD INSTR NON FOOD S	21.56	78.44
EQUIPMENT SUPPLIES	3,969.81	-5,007.62
GENERAL SUPPLIES	961.58	572.12
REGISTRATION FEES	3,064.00	636.00
COPIER RENTAL	251.32	986.80
OTHER SUPPLIES & MATE	2,550.00	-2,550.00
OTHER SUPPLIES & MATE	3,936.13	-13,165.55
OTHER SUPPLIES & MATE	4,343.76	-17,572.40
GENERAL SUPPLIES	269.99	2,605.18
GENERAL SUPPLIES	368.28	1,901.09
OTHER STUDENT ACTIVIT	1,062.38	1,289.01
INSTRUCTIONAL FIELD T	150.00	-6,357.00

FUND TOTAL 65,729.23

CASH ACCOUNT 10 6101 BALANCE 4,332,746.69

360	0153603	BUILDING IMPROVEMENTS	360	-015-4700-470-20-0450	-811K
360	0153603	BUILDING IMPROVEMENTS	360	-015-4700-470-20-0559	-811K
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0346	-807G
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0450	-807G
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0899	-807G

CONSTRUCTION SERVICES	136,941.96	-1,123,101.00
OTHER PRINTING	4,700.00	-4,700.00
ARCHECTUR & ENGINEERI	16,850.51	83,429.66
CONSTRUCTION SERVICES	814,496.78	-453,671.94
OTHER MISCELLANEOUS	2,471.21	-257,870.75

FUND TOTAL 975,460.46

CASH ACCOUNT 10 6101 BALANCE 4,332,746.69

51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0580	-
51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0610	-
51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0810	-

TRAVEL	93.85	2,076.66
GENERAL SUPPLIES	657.14	131,891.53
DUES & FEES	57.00	-1,403.97

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0580 -
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0610 -
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0630 -
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0630N -
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0635 -SCA
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0580 -
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0610 -
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0630 -
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0630N -
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0635 -SCA
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0580 -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0610 -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0630 -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0630N -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0635 -SCA
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0697 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0439 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0580 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0610 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0630 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0630N -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0635 -SCA
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0439 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0580 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0610 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0630 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0630N -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0635 -SCA

TRAVEL	56.76	718.62
GENERAL SUPPLIES	691.82	-1,883.41
FOOD	3,804.22	-24,075.18
Non-Program Food Cost	118.14	1,417.89
MILK	1,850.96	-11,817.95
TRAVEL	18.06	946.42
GENERAL SUPPLIES	900.96	-4,573.77
FOOD	4,756.36	46,216.36
Non-Program Food Cost	121.81	206.55
MILK	1,536.94	-10,870.63
TRAVEL	108.36	411.44
GENERAL SUPPLIES	1,288.71	-6,767.12
FOOD	6,669.33	16,472.75
Non-Program Food Cost	225.71	-1,131.34
MILK	3,427.12	-22,240.94
OTHER SUPPLIES & MATE	866.01	9,133.99
OTHER REPAIRS AND MAI	570.50	1,429.50
TRAVEL	18.06	943.02
GENERAL SUPPLIES	1,168.39	-5,612.72
FOOD	6,299.05	34,658.57
Non-Program Food Cost	302.84	-6,570.74
MILK	2,127.48	-17,143.68
OTHER REPAIRS AND MAI	1,870.83	1,229.17
TRAVEL	17.20	954.36
GENERAL SUPPLIES	1,620.48	-5,966.08
FOOD	4,477.65	-11,719.39
Non-Program Food Cost	83.36	-108.58
MILK	2,852.96	-18,260.78

FUND TOTAL 48,658.06

CASH ACCOUNT 10 6101 BALANCE 4,332,746.69

WARRANT SUMMARY TOTAL 1,172,804.89
GRAND TOTAL 1,172,804.89