

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/16/2025
WARRANT: 250520MT
AMOUNT: 1,417,002.89

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864363	ADVANCE AUTO PARTS	0000	90250148	INV	06/07/2025		109943		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		88.56			
						88.56			
864363	ADVANCE AUTO PARTS	0000	90250148	INV	06/07/2025		109944		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		14.17			
						14.17			
						CHECK TOTAL			
						102.73			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109892		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		35,000.00			
						35,000.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109893		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,000.00			
						1,000.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109894		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		6,737.00			
						6,737.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109895		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		675.00			
						675.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109896		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		300.00			
						300.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109899		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		200.00			
						200.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109900		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR	CONSTR SVC		10,688.00			
						10,688.00			

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862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109901		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		400.00			
						400.00			
862743	AIR MECHANICAL SALES	0000	87250072	INV	05/15/2025		109902		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		900.00			
						900.00			
						CHECK TOTAL			
						55,900.00			
115991	ALLEN'S HARDWARE-PLUM	0000	87250351	INV	06/09/2025		109667		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		8.99			
						8.99			
115991	ALLEN'S HARDWARE-PLUM	0000	87250351	INV	06/09/2025		109668		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		256.57			
						256.57			
						CHECK TOTAL			
						265.56			
864828	AMAZON	0001	251716	INV	05/28/2025		109710		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697	337L	DW SPEC IN	OTH SUP MT		44.34			
						44.34			
864828	AMAZON	0001	251663	INV	05/22/2025		109740		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697	337L	DW SPEC IN	OTH SUP MT		8.99			
						8.99			
864828	AMAZON	0001	251653	INV	05/22/2025		109743		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610	337L	DW SPEC IN	SUPPLIES		49.78			
						49.78			
864828	AMAZON	0001	51250304	INV	05/21/2025		109769		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0610		FOOD SVC	SUPPLIES		80.47			
						80.47			

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864828	AMAZON	0001	51250313	INV	05/21/2025		109770		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		23.49			
	2 0605101 0610		FOOD SVC	SUPPLIES		14.48			
						37.97			
864828	AMAZON	0001	251519	INV	06/06/2025		109782		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0697 518L		COMM SVC	OTH SUP MT		199.99			
						199.99			
864828	AMAZON	0001	251380	INV	05/15/2025		109787		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0697 518L		COMM SVC	OTH SUP MT		1,134.99			
						1,134.99			
864828	AMAZON	0001	251380	INV	05/15/2025		109788		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0697 518L		COMM SVC	OTH SUP MT		799.00			
						799.00			
864828	AMAZON	0001	251720	INV	05/15/2025		109823		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0697 518L		COMM SVC	OTH SUP MT		287.80			
						287.80			
864828	AMAZON	0001	251648	INV	05/20/2025		109828		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVC	HEALTH		27.98			
						27.98			
864828	AMAZON	0001	251715	INV	05/20/2025		109829		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVC	HEALTH		296.13			
						296.13			
864828	AMAZON	0001	251677	INV	05/15/2025		109835		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0650 518L		COMM SVC	TECH SUPPL		514.11			
	2 0152104 0697 518L		COMM SVC	OTH SUP MT		57.12			
						571.23			
864828	AMAZON	0001	251677	INV	05/15/2025		109837		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0650 518L		COMM SVC	TECH SUPPL		381.14			
	2 0152104 0697 518L		COMM SVC	OTH SUP MT		42.35			

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864828	AMAZON	0001	251693	INV	05/30/2025	423.49	109842		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0697	518L	COMM SVC	OTH SUP MT		1,493.67			
864828	AMAZON	0001	251719	INV	05/30/2025	1,493.67	109847		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0610	518L	COMM SVC	SUPPLIES		331.92			
864828	AMAZON	0001	251698	INV	05/30/2025	331.92	109848		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0697	518L	COMM SVC	OTH SUP MT		182.88			
864828	AMAZON	0001	10250095	INV	05/16/2025	182.88	109956		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		73.10			
864828	AMAZON	0001	10250102	INV	05/16/2025	73.10	109957		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0679	125L	COMM SVC	OTH STDT A		212.33			
864828	AMAZON	0001	10250099	INV	05/16/2025	212.33	109958		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		250.03			
864828	AMAZON	0001	10250103	INV	05/16/2025	250.03	109960		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0610	125L	COMM SVC	SUPPLIES		175.56			
864828	AMAZON	0001	10250104	INV	05/16/2025	175.56	109961		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0616	125L	COMM SVC	FD NI NFS		151.08			
864828	AMAZON	0001	10250105	INV	05/16/2025	151.08	109962		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0679	125L	COMM SVC	OTH STDT A		685.55			
						685.55			

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864828	AMAZON	0001	10250106	INV	05/16/2025		109963		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0610	125L	COMM SVC	SUPPLIES		89.92			
						89.92			
864828	AMAZON	0001	20250132	INV	05/16/2025		109964		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		78.18			
						78.18			
864828	AMAZON	0001	20250137	INV	05/16/2025		109965		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		53.90			
						53.90			
864828	AMAZON	0001	20250135	INV	05/16/2025		109966		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		150.78			
						150.78			
864828	AMAZON	0001	20250134	INV	05/16/2025		109967		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		116.83			
						116.83			
864828	AMAZON	0001	20250138	INV	05/16/2025		109968		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		299.80			
						299.80			
864828	AMAZON	0001	20250141	INV	05/16/2025		109971		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		108.93			
						108.93			
864828	AMAZON	0001	20250141	INV	05/16/2025		109972		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679	125L	COMM SVC	OTH STDT A		89.02			
						89.02			
864828	AMAZON	0001	40250130	INV	05/16/2025		109992		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		53.16			
						53.16			

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864828	AMAZON	0001	40250129	INV	05/16/2025		109993		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		213.53			
						213.53			
864828	AMAZON	0001	40250150	INV	05/16/2025		109994		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610	PHSX	PRINCIPAL	SUPPLIES		1,120.25			
						1,120.25			
864828	AMAZON	0001	40250140	INV	05/16/2025		109999		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		350.05			
						350.05			
864828	AMAZON	0001	40250147	INV	05/16/2025		110001		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		587.73			
						587.73			
864828	AMAZON	0001	40250143	INV	05/16/2025		110007		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		332.51			
						332.51			
864828	AMAZON	0001	40250149	INV	05/16/2025		110008		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		334.05			
						334.05			
864828	AMAZON	0001	40250148	INV	05/16/2025		110009		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		162.76			
						162.76			
864828	AMAZON	0001	40250127	INV	05/16/2025		110012		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		308.74			
						308.74			
864828	AMAZON	0001	40250127	INV	05/16/2025		110013		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	PHSX	REG INST	SUPPLIES		215.06			
						215.06			

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864828	AMAZON	0001	40250139	INV	05/16/2025		110014		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		843.13			
						843.13			
864828	AMAZON	0001	40250139	INV	05/16/2025		110015		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		36.96			
						36.96			
864828	AMAZON	0001	40250135	INV	05/16/2025		110016		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		58.45			
						58.45			
864828	AMAZON	0001	40250135	INV	05/16/2025		110017		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		468.44			
						468.44			
864828	AMAZON	0001	40250135	INV	05/16/2025		110018		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679	125L	COMM SVC	OTH STDT A		143.70			
						143.70			
						CHECK TOTAL	13,734.16		
865202	AMERICAN BUS & ACCESS	0000	90250149	INV	05/25/2025		109945		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		1,149.66			
						1,149.66			
865202	AMERICAN BUS & ACCESS	0000	90250164	INV	06/11/2025		109946		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		278.34			
						278.34			
						CHECK TOTAL	1,428.00		
865807	AMERICAN WELDING & GA	0000	90250150	INV	05/30/2025		109951		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		99.06			
						99.06			

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865807	AMERICAN WELDING & GA	0000	251561	INV	05/16/2025			109978		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0694 106L		CTE AGRICUEQUIPMENT			162.77				
							162.77			
						CHECK TOTAL	261.83			
866496	ANDREA GILLIAM	0000	251238	INV	05/16/2025			109927		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401271 0580 379GX		STUDENT SUTRAVEL			74.76				
							74.76			
						CHECK TOTAL	74.76			
865551	APRIL CONLEY	0000	251629	INV	05/15/2025			109748		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			31.58				
							31.58			
						CHECK TOTAL	31.58			
865639	ASHLEY DELROSARIO	0000	251737	INV	05/25/2025			109843		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0349 518L		COMM SVC OTH PF SVS			750.00				
							750.00			
						CHECK TOTAL	750.00			
116335	AT & T	0001	251588	INV	05/16/2025			109938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0532		SUPERINTENPHONE			3,992.75				
							3,992.75			
						CHECK TOTAL	3,992.75			
862489	BARNES & NOBLE	0001	251521	INV	05/15/2025			109817		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0643 518L		COMM SVC SUPP BKS			454.80				
							454.80			
						CHECK TOTAL	454.80			

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866161	BLUEGRASS EDUCATIONAL	0000	251747	INV	05/16/2025		109983		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0735	106L	ALL CTE	TECH SFTWR		4,355.50			
	2 0402147 0735	348L	ALL CTE	TECH SFTWR		8,394.50			
						12,750.00			
						CHECK TOTAL	12,750.00		
864278	BLUEGRASS INTERNATION	0000	90250151	INV	06/07/2025		109952		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		12.92			
						12.92			
864278	BLUEGRASS INTERNATION	0000	90250151	INV	06/07/2025		109953		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		23.52			
						23.52			
864278	BLUEGRASS INTERNATION	0000	90250151	INV	06/07/2025		109954		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		29.80			
						29.80			
864278	BLUEGRASS INTERNATION	0000	90250151	INV	06/07/2025		109955		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		681.48			
						681.48			
						CHECK TOTAL	747.72		
863832	BROOKE CRABTREE	0000	251622	INV	05/15/2025		109754		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580	337L	DW SPEC IN TRAVEL			97.44			
						97.44			
						CHECK TOTAL	97.44		
866836	BULKBOOKS	0000	251530	INV	05/23/2025		109846		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0643	518L	COMM SVC	SUPP BKS		1,250.00			
						1,250.00			
						CHECK TOTAL	1,250.00		

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862866	C & T DESIGN & EQUIPM	0001	51250309	INV	05/21/2025		109759		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0694		FOOD SVC	EQUIPMENT		3,721.77			
						CHECK TOTAL	3,721.77		
						3,721.77			
865677	CASSANDRA ROSE	0000	251602	INV	05/16/2025		109919		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001118 0580		REG INST	TRAVEL		57.05			
						CHECK TOTAL	57.05		
						57.05			
861924	CDW GOVERNMENT, INC.	0000	251668	INV	05/15/2025		109855		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0650 379LC		STUD SUPP	TECH SUPPL		2,584.00			
						2,584.00			
861924	CDW GOVERNMENT, INC.	0000	251656	INV	05/15/2025		109856		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0650 379LC		STUD SUPP	TECH SUPPL		2,400.00			
						2,400.00			
861924	CDW GOVERNMENT, INC.	0000	251656	INV	05/15/2025		109860		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0650 379LC		STUD SUPP	TECH SUPPL		14,470.80			
						14,470.80			
861924	CDW GOVERNMENT, INC.	0000	251656	INV	05/15/2025		109861		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402271 0650 379LC		STUD SUPP	TECH SUPPL		2,100.00			
						2,100.00			
						CHECK TOTAL	21,554.80		
						21,554.80			
866623	CENTRAL KENTUCKY SHEE	0000	87250064	INV	05/15/2025		109867		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		137,132.59			
						137,132.59			
						CHECK TOTAL	137,132.59		
						137,132.59			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863463	CHERIE WHEELER	0000	251576	INV	05/16/2025		109937		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0580		SUPERINTENTR	TRAVEL		67.85			
						CHECK TOTAL	67.85		
						67.85			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109905		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		5,065.80			
						5,065.80			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109906		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,574.80			
						1,574.80			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109907		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		3,708.00			
						3,708.00			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109908		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,056.80			
						2,056.80			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109909		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,849.25			
						2,849.25			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109910		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		4,951.00			
						4,951.00			
866610	VALLEY INTERIOR PRODU	0000	87250084	INV	05/15/2025		109911		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		7,035.20			
						CHECK TOTAL	7,035.20		
						27,240.85			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866155	CHRISTINA CAMPBELL	0000	51250321	INV	05/19/2025		109741		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005101 0893		FOOD SVC	UNIFORMS		35.00			
						CHECK TOTAL	35.00		
						35.00			
866145	CHRISTINA HATTON	0000	51250334	INV	05/21/2025		109746		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0580		FOOD SVC	TRAVEL		7.56			
						CHECK TOTAL	7.56		
						7.56			
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109834		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		338.57			
							338.57		
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109836		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		343.69			
							343.69		
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109838		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		1,291.79			
							1,291.79		
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109839		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		974.05			
							974.05		
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109840		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		656.31			
							656.31		
865549	CINTAS CORPORATION #3	0000	251794	INV	05/15/2025		109841		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVC	COTHER PRO		656.31			
							656.31		
						CHECK TOTAL	4,260.72		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862992	CLARK ENERGY COOP	0000	87250414	INV	05/16/2025			109941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0622		BLDG OPS	ELECTRIC		2,429.67			
	2 0101087 0622		BLDG OPS	ELECTRIC		2,341.03			
	3 0151087 0622		BLDG OPS	ELECTRIC		4,465.43			
	4 0201087 0622		BLDG OPS	ELECTRIC		3,762.96			
	5 0401087 0622		BLDG OPS	ELECTRIC		8,829.72			
	6 0601087 0622		BLDG OPS	ELECTRIC		2,746.89			
	7 0603603 0899	807G	BLDG IMPR	OTHER MIS		945.79			
						25,521.49			
						CHECK TOTAL	25,521.49		
865070	COALFIELDS TELEPHONE	0000	251753	INV	05/16/2025			109930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0533		SUPERINTEN	NETWK SVC		380.00			
						380.00			
						CHECK TOTAL	380.00		
866305	CODELL CONSTRUCTION CO	0000	87250388	INV	05/15/2025			109864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		26,971.38			
						26,971.38			
						CHECK TOTAL	26,971.38		
863297	COMFORT AIR HEATING &	0000	51250336	INV	05/21/2025			109761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0433		FOOD SVC	EQUIP R&M		869.00			
						869.00			
863297	COMFORT AIR HEATING &	0000	51250302	INV	05/21/2025			109763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0433		FOOD SVC	EQUIP R&M		794.00			
						794.00			
						CHECK TOTAL	1,663.00		
866259	CTBOOK HOLDINGS, LLC	0000	251778	INV	06/06/2025			109813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0643	518L	COMM SVC	SUPP BKS		741.00			
						741.00			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	741.00			
866835	DAISY STEWART	0000	51250307	INV	05/19/2025			109742		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0005101 0893		FOOD SVC	UNIFORMS		35.00				
							35.00			
						CHECK TOTAL	35.00			
863932	DARCY ABNEY	0000	251631	INV	05/15/2025			109752		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			30.07				
							30.07			
863932	DARCY ABNEY	0000	250375	INV	05/16/2025			109940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0643		SUPERINTENSUPP BKS			139.56				
							139.56			
						CHECK TOTAL	169.63			
860461	DEMCO INC.	0000	251376	INV	05/30/2025			109845		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0102104 0697 518L		COMM SVC	OTH SUP MT		1,898.10				
							1,898.10			
860461	DEMCO INC.	0000	40250145	INV	05/16/2025			109995		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401059 0610 PHSX		LIBRARY	SUPPLIES		555.81				
							555.81			
						CHECK TOTAL	2,453.91			
866511	DESIREE ROSE	0000	251603	INV	05/16/2025			109923		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001118 0580		REG INST	TRAVEL		12.94				
							12.94			
						CHECK TOTAL	12.94			
866848	DIANE PATRICK	0000	90250175	INV	05/21/2025			109853		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0338		BUS DRV	REG FEES		30.00				
							30.00			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30.00			
862724	DIXIE ROOFING, INC.	0000	87250090	INV	05/15/2025			109912		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		35,737.20				
							35,737.20			
						CHECK TOTAL	35,737.20			
866517	DR. YISHKA TRAMEL	0000	251628	INV	05/15/2025			109683		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			56.44				
							56.44			
						CHECK TOTAL	56.44			
866592	ECKART, LLC	0000	87250056	INV	05/15/2025			109871		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		58.99				
							58.99			
866592	ECKART, LLC	0000	87250056	INV	05/15/2025			109872		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		3,075.77				
							3,075.77			
866592	ECKART, LLC	0000	87250056	INV	05/15/2025			109873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		990.60				
							990.60			
866592	ECKART, LLC	0000	87250056	INV	05/15/2025			109874		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		270.00				
							270.00			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025			109875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,111.93				
							2,111.93			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025			109876		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		15,877.12				
							15,877.12			

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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	87250045	INV	05/15/2025		109877		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		633.65			
						633.65			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109878		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		245.43			
						245.43			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109879		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,739.99			
						1,739.99			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109880		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,216.32			
						2,216.32			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109881		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		5,687.98			
						5,687.98			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109882		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,862.43			
						1,862.43			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109883		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		134.03			
						134.03			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109884		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		3,422.34			
						3,422.34			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109885		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		8,574.99			
						8,574.99			

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WARRANT: 250520MT 05/16/2025
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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	87250045	INV	05/15/2025		109886		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,360.84			
						2,360.84			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109887		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		45.75			
						45.75			
866592	ECKART, LLC	0000	87250045	INV	05/15/2025		109888		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		393.53			
						393.53			
						CHECK TOTAL			
						49,701.69			
866593	ELLIOTT CONTRACTING I	0000	87250063	INV	05/15/2025		109865		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		23,696.10			
						23,696.10			
						CHECK TOTAL			
						23,696.10			
862999	ELLIOTT SUPPLY & GLAS	0000	87250083	INV	05/15/2025		109903		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		88,443.00			
						88,443.00			
862999	ELLIOTT SUPPLY & GLAS	0000	87250083	INV	05/15/2025		109904		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		25,140.00			
						25,140.00			
						CHECK TOTAL			
						113,583.00			
864125	FBLA-PBL NLC REGISTRA	0000	251710	INV	05/16/2025		109977		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402760 0338 106L		CTE MARKETREG FEES			1,703.00			
						1,703.00			
						CHECK TOTAL			
						1,703.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
120510	FLINN SCIENTIFIC, INC	0001	251721	INV	06/06/2025		109808		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0152104 0697 518L	COMM SVC	OTH SUP MT			1,383.03			
						1,383.03			
120510	FLINN SCIENTIFIC, INC	0001	40250142	INV	05/16/2025		110006		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0401118 0610 PHSX	REG INST	SUPPLIES			720.45			
						720.45			
						CHECK TOTAL			
						2,103.48			
866509	GAIL TIPTON	0000	51250335	INV	05/21/2025		109744		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0605101 0580	FOOD SVC	TRAVEL			8.40			
						8.40			
						CHECK TOTAL			
						8.40			
863650	GARY STACY	0000	87250364	INV	05/30/2025		109638		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0101087 0580	BLDG OPS	TRAVEL			494.76			
						494.76			
						CHECK TOTAL			
						494.76			
860069	GORDON FOOD SERVICE	0000	51250315	INV	05/16/2025		109682		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0405101 0630	FOOD SVC	FOOD			202.38			
						202.38			
860069	GORDON FOOD SERVICE	0000	51250315	INV	05/16/2025		109685		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0405101 0630	FOOD SVC	FOOD			3,407.18			
						3,407.18			
860069	GORDON FOOD SERVICE	0000	51250315	INV	05/16/2025		109690		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0405101 0630N	FOOD SVC	Non-Prog			185.80			
						185.80			
860069	GORDON FOOD SERVICE	0000	51250316	INV	05/16/2025		109700		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0155101 0630	FOOD SVC	FOOD			4,712.57			
						4,712.57			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51250316	INV	05/16/2025		109702		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		334.30			
						334.30			
860069	GORDON FOOD SERVICE	0000	51250316	INV	05/16/2025		109706		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC	Non-Prog		249.27			
						249.27			
860069	GORDON FOOD SERVICE	0000	51250317	INV	05/16/2025		109717		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		17.76			
						17.76			
860069	GORDON FOOD SERVICE	0000	51250317	INV	05/16/2025		109718		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		4,538.88			
						4,538.88			
860069	GORDON FOOD SERVICE	0000	51250317	INV	05/16/2025		109722		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		731.54			
						731.54			
860069	GORDON FOOD SERVICE	0000	51250318	INV	05/16/2025		109724		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		29.60			
						29.60			
860069	GORDON FOOD SERVICE	0000	51250318	INV	05/16/2025		109725		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		6,159.30			
						6,159.30			
860069	GORDON FOOD SERVICE	0000	51250318	INV	05/16/2025		109726		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		503.23			
						503.23			
860069	GORDON FOOD SERVICE	0000	51250318	INV	05/16/2025		109727		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		80.27			
						80.27			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51250319	INV	05/16/2025		109728		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		11.84			
						11.84			
860069	GORDON FOOD SERVICE	0000	51250319	INV	05/16/2025		109729		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		4,462.40			
						4,462.40			
860069	GORDON FOOD SERVICE	0000	51250319	INV	05/16/2025		109730		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		622.23			
						622.23			
860069	GORDON FOOD SERVICE	0000	51250319	INV	05/16/2025		109736		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630N		FOOD SVC	Non-Prog		58.62			
						58.62			
						CHECK TOTAL	26,307.17		
866624	GRAYHAWK LLC	0000	87250091	INV	05/15/2025		109866		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		63,874.04			
						63,874.04			
						CHECK TOTAL	63,874.04		
866845	GREAT WOLF LODGE SOUT	0000	251709	INV	05/16/2025		109987		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402760 0580 106L		CTE MARKET	TRAVEL		8,850.84			
						8,850.84			
						CHECK TOTAL	8,850.84		
865201	HANDS ON THERAPY PSC	0000	251601	INV	05/16/2025		109929		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001051 0349		THERAPY	OTHER PRO		18,225.50			
						18,225.50			
						CHECK TOTAL	18,225.50		

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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	87250379	INV	05/28/2025		109666		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		818.80			
						818.80			
862258	HILLYARD/KENTUCKY	0000	90250161	INV	06/07/2025		109851		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		350.62			
						350.62			
						CHECK TOTAL			
						1,169.42			
113786	HOBART CORPORATION	0000	51250290	INV	05/21/2025		109771		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0433		FOOD SVC	EQUIP R&M		751.21			
						751.21			
						CHECK TOTAL			
						751.21			
866675	HOLLY LEDFORD	0000	51250330	INV	05/21/2025		109753		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		5.04			
						5.04			
						CHECK TOTAL			
						5.04			
862671	HOTSY EQUIPMENT COMPA	0000	90250162	INV	05/28/2025		109852		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0349		BUS DRV	OTHER PRO		310.52			
	2 9011092 0439		BUS DRV	OTHER REPA		15.09			
						325.61			
						CHECK TOTAL			
						325.61			
111651	HURST FURNITURE & APP	0000	51250311	INV	05/21/2025		109772		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0694		FOOD SVC	EQUIPMENT		478.99			
						478.99			
						CHECK TOTAL			
						478.99			
866146	INFOHANDLER.COM INC	0000	251770	INV	05/16/2025		109939		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTEN	OTHER PRO		219.19			

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WARRANT: 250520MT 05/16/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	219.19 219.19			
866467	ISAACS PARTY TIME REN	0000	40250157	INV	05/16/2025			110005		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0679 125L	COMM SVC	OTH STDT A			1,900.00				
						CHECK TOTAL	1,900.00 1,900.00			
866812	JACKSON PROPANE PLUS	0000	87250390	INV	05/15/2025			109863		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0899 807G	BLDG IMPR	OTHER MIS			112.67				
						CHECK TOTAL	112.67 112.67			
866825	JAYCEA FREDERICK	0000	251575	INV	05/16/2025			109936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0580	SUPERINTENT	TRAVEL			77.15				
						CHECK TOTAL	77.15 77.15			
866498	JEFFERY FANNIN ENTERP	0000	40250137	INV	05/16/2025			110004		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401077 0610 PHSX	PRINCIPAL	SUPPLIES			181.00				
						CHECK TOTAL	181.00			
866498	JEFFERY FANNIN ENTERP	0000	40250144	INV	05/16/2025			110010		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401077 0610 PHSX	PRINCIPAL	SUPPLIES			199.25				
						CHECK TOTAL	199.25 380.25			
865994	JESSICA HORTON	0000	51250332	INV	05/21/2025			109749		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0580	FOOD SVC	TRAVEL			10.08				
						CHECK TOTAL	10.08 10.08			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866294	JOHN BALDRIDGE	0000	251630	INV	05/15/2025		109745		
ACCOUNT DETAIL						LINE AMOUNT			
1	0002121 0580	337L	DW SPEC IN TRAVEL			54.60			
						CHECK TOTAL	54.60		
							54.60		
117048	JOHN M. CROWE	0000	251250	INV	05/16/2025		109989		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001013 0580	TECH	INST TECH TRAVEL			15.12			
						CHECK TOTAL	15.12		
							15.12		
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025		109654		
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	87250352	INV	06/09/2025		109655		
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	87250352	INV	06/09/2025		109656		
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			

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WARRANT: 250520MT 05/16/2025
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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	87250352	INV	06/09/2025	35.00	109657		
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				
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025	35.00	109658		
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				
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025	35.00	109659		
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				
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025	35.00	109660		
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			

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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	87250352	INV	06/09/2025		109661		
	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	87250352	INV	06/09/2025		109662		
	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	87250352	INV	06/09/2025		109663		
	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			
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025		109664		
	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			

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WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87250352	INV	06/09/2025		109665		
	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	545.00		
866850	JOSHUA BANKS	0000	51250338	INV	05/20/2025		109850		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		30.00			
						30.00			
						CHECK TOTAL	30.00		
866130	KELLY STEWART	0000	251626	INV	05/28/2025		109760		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0349 337L		DW SPEC IN OTHER PRO			975.00			
						975.00			
						CHECK TOTAL	975.00		
861771	KEN SIMON	0000	10250109	INV	05/16/2025		109959		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0580 125L		COMM SVC	TRAVEL		36.12			
						36.12			
						CHECK TOTAL	36.12		
866660	KENDRA MARCUM	0000	20250143	INV	05/16/2025		109969		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0580 125L		COMM SVC	TRAVEL		149.21			
						149.21			
866660	KENDRA MARCUM	0000	20250142	INV	05/16/2025		109970		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0580 125L		COMM SVC	TRAVEL		62.35			
						62.35			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
866660	KENDRA MARCUM	0000	20250144	INV	05/16/2025		109973			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0580 125L		COMM SVC	TRAVEL		77.83				
						CHECK TOTAL	77.83			
							289.39			
800155	KENTUCKY AUTO PARTS	0000	87250353	INV	05/25/2025		109827			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0439		BLDG OPS	OTHER REPA		39.98				
						CHECK TOTAL	39.98			
							39.98			
864354	KEY OIL COMPANY	0000	90250170	INV	06/06/2025		109976			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0661		BUS DRV	LUBRICANTS		0.00				
	2 9011096 0626		BUS MAINT	GASOLINE		0.00				
	3 9011096 0627		BUS MAINT	DIESEL		18,181.02				
							18,181.02			
864354	KEY OIL COMPANY	0000	90250155	INV	05/16/2025		109988			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0661		BUS DRV	LUBRICANTS		1,389.83				
	2 9011096 0627		BUS MAINT	DIESEL		0.00				
						CHECK TOTAL	1,389.83			
							19,570.85			
865811	KIM HALL	0000	251633	INV	05/26/2025		109757			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			35.28				
							35.28			
865811	KIM HALL	0000	251633	INV	05/26/2025		109758			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580 337L		DW SPEC IN TRAVEL			35.28				
						CHECK TOTAL	35.28			
							70.56			
865259	KING BOTTLING, INC	0000	250983	INV	05/16/2025		109922			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0899		SUPERINTEN	OTHER MIS		370.00				

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865259	KING BOTTLING, INC	0000	20250147	INV	05/16/2025	370.00	109975		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610 CCEX	REG INST	SUPPLIES			15.00			
						CHECK TOTAL	15.00		
						385.00			
862859	KROGER	0000	51250300	INV	05/21/2025		109773		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630	FOOD SVC	FOOD			29.95			
	2 0605101 0630	FOOD SVC	FOOD			29.42			
						59.37			
862859	KROGER	0000	51250308	INV	05/21/2025		109774		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630	FOOD SVC	FOOD			75.22			
	2 0605101 0630	FOOD SVC	FOOD			23.05			
						98.27			
862859	KROGER	0000	51250314	INV	05/21/2025		109775		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630	FOOD SVC	FOOD			80.08			
	2 0605101 0630	FOOD SVC	FOOD			4.98			
						85.06			
862859	KROGER	0000	251682	INV	05/16/2025		109986		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0610 106L	CTE AGRICUSUPPLIES				152.97			
						152.97			
862859	KROGER	0000	40250125	INV	05/16/2025		109996		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125L	COMM SVC	FD NI NFS			20.05			
						20.05			
862859	KROGER	0000	40250138	INV	05/16/2025		109998		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125L	COMM SVC	FD NI NFS			51.62			
						51.62			
862859	KROGER	0000	40250146	INV	05/16/2025		110000		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125L	COMM SVC	FD NI NFS			78.91			
						78.91			

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
862859	KROGER	0000	40250151	INV	05/16/2025		110002			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0616 125L		COMM SVC	FD NI NFS		187.30				
						CHECK TOTAL	187.30			
						733.55				
866586	ATLAS ENTERPRISES	0000	87250078	INV	05/15/2025		109868			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		62,472.35				
						CHECK TOTAL	62,472.35			
						733.55				
866586	ATLAS ENTERPRISES	0000	87250078	INV	05/15/2025		109869			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		327.00				
						CHECK TOTAL	327.00			
						327.00				
866586	ATLAS ENTERPRISES	0000	87250078	INV	05/15/2025		109870			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,649.00				
						CHECK TOTAL	2,649.00			
						65,448.35				
862582	LEE BRICK & BLOCK	0000	87250343	INV	05/15/2025		109858			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC		6,621.32				
						CHECK TOTAL	6,621.32			
						6,621.32				
862582	LEE BRICK & BLOCK	0000	87250343	INV	05/15/2025		109859			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC		5,413.76				
						CHECK TOTAL	5,413.76			
						12,035.08				
866504	LEIGHANN TAULBEE	0000	51250333	INV	05/21/2025		109747			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0205101 0580		FOOD SVC	TRAVEL		95.76				
						CHECK TOTAL	95.76			
						95.76				
						95.76				

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866618	LEXINGTON WINNELSON S	0000	87250073	INV	05/15/2025		109889		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		8,579.20			
						8,579.20			
866618	LEXINGTON WINNELSON S	0000	87250073	INV	05/15/2025		109890		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		1,459.22			
						1,459.22			
866618	LEXINGTON WINNELSON S	0000	87250073	INV	05/15/2025		109891		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		2,715.76			
						2,715.76			
						CHECK TOTAL			
						12,754.18			
866053	LINDA CAMPBELL	0000	51250329	INV	05/21/2025		109755		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		10.08			
						10.08			
						CHECK TOTAL			
						10.08			
863373	LISA TURNER	0000	51250331	INV	05/21/2025		109751		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0580		FOOD SVC	TRAVEL		42.84			
						42.84			
						CHECK TOTAL			
						42.84			
865068	LITTLE CAESARS PIZZA	0000	251792	INV	05/16/2025		109933		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0617		PC ACADEMY	FD I NFS		107.70			
						107.70			
865068	LITTLE CAESARS PIZZA	0000	40250133	INV	05/16/2025		109997		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616	125L	COMM SVC	FD NI NFS		65.43			
						65.43			
						CHECK TOTAL			
						173.13			

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CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
111155	LOWE'S	0000	251713	INV	05/16/2025		109980				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0402140 0610 106L		CTE AGRICUSUPPLIES			696.25					
						696.25					
						CHECK TOTAL	696.25				
866600	MASON STRUCTURE INC	0000	87250068	INV	05/15/2025		109913				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0603603 0450 807G		BLDG IMPR CONSTR SVC			126,417.25					
						126,417.25					
						CHECK TOTAL	126,417.25				
865044	MICHELLE TOWNSEND	0000	251579	INV	05/16/2025		109984				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0402147 0580 106L		ALL CTE TRAVEL			92.63					
						92.63					
						CHECK TOTAL	92.63				
866842	MOVING MINDS	0000	251729	INV	06/06/2025		109701				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0002121 0697 337L		DW SPEC IN OTH SUP MT			21.29					
						21.29					
						CHECK TOTAL	21.29				
863617	NCS PEARSON, INC.	0000	251702	INV	05/22/2025		109723				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0002121 0646 337L		DW SPEC IN TESTS			55.00					
						55.00					
						CHECK TOTAL	55.00				
865980	PACE ANALYTICAL SERVI	0000	87250365	INV	05/23/2025		109640				
	ACCOUNT DETAIL					LINE AMOUNT					
1	0101087 0349		BLDG OPS OTHER PRO			283.30					
						283.30					
						CHECK TOTAL	283.30				

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
804266	PERMA-BOUND	0000	251479	INV	06/02/2025		109795		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0643 518L		COMM SVC	SUPP BKS		2,931.44			
						CHECK TOTAL	2,931.44		
							2,931.44		
866006	PETRO TOWERY INC	0000	90250160	INV	06/07/2025		109849		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0349		BUS DRV	OTHER PRO		828.00			
						CHECK TOTAL	828.00		
							828.00		
863079	PITNEY BOWES-PURCHASE	0000	250984	INV	05/16/2025		109935		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0531		SUPERINTEN	POSTAGE		300.00			
						CHECK TOTAL	300.00		
							300.00		
862748	PITNEY BOWES GLOBAL F	0001	250822	INV	05/16/2025		109925		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0531		SUPERINTEN	POSTAGE		179.46			
						CHECK TOTAL	179.46		
							179.46		
866358	PORTER BANKS BALDWIN	0000	251231	INV	05/16/2025		109931		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011071 0343		BOARD	LEGAL SVCS		1,365.00			
						CHECK TOTAL	1,365.00		
							1,365.00		
860270	POSITIVE PROMOTIONS,	0000	251567	INV	06/05/2025		109695		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697 337L		DW SPEC IN	OTH SUP MT		259.45			
						CHECK TOTAL	259.45		
							259.45		

POWELL COUNTY BOARD OF EDUCATION



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Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
861637	POWELL COUNTY HIGH SC	0000	40250134	INV	05/16/2025			110019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0679	125L	COMM SVC	OTH STDT A		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			
861637	POWELL COUNTY HIGH SC	0000	251681	INV	05/16/2025			109982		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402145 0580	106L	CTE FCS	TRAVEL		3,167.23				
							3,167.23			
						CHECK TOTAL	3,167.23			
861637	POWELL COUNTY HIGH SC	0000	251748	INV	05/16/2025			109985		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0580	106L	CTE AGRICUTRAVEL			72.00				
							72.00			
						CHECK TOTAL	72.00			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025			109778		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC	MILK		287.80				
							287.80			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025			109779		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC	MILK		205.00				
							205.00			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025			109780		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC	MILK		340.86				
							340.86			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025			109781		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC	MILK		271.72				
							271.72			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025			109783		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC	MILK		239.57				
							239.57			

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Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025		109784		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			306.29			
						306.29			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025		109785		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			170.43			
						170.43			
826707	PRAIRIE FARMS DAIRY	0000	51250323	INV	05/15/2025		109786		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			410.00			
						410.00			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109789		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			186.51			
						186.51			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109790		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			102.51			
						102.51			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109791		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			222.29			
						222.29			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109792		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			161.79			
						161.79			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109793		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			50.65			
						50.65			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025		109794		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			203.80			
						203.80			

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Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025			109796		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK				101.29			
							101.29			
826707	PRAIRIE FARMS DAIRY	0000	51250324	INV	05/15/2025			109797		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK				274.14			
							274.14			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109798		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				306.29			
							306.29			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109799		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				188.99			
							188.99			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109800		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				271.72			
							271.72			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109802		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				238.37			
							238.37			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109803		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				169.23			
							169.23			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109804		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				207.49			
							207.49			
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025			109805		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK				219.87			
							219.87			

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Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51250325	INV	05/15/2025		109806		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			271.72			
						271.72			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109807		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			490.38			
						490.38			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109809		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			423.66			
						423.66			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109810		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			356.94			
						356.94			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109811		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			423.66			
						423.66			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109812		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			374.23			
						374.23			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109814		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			355.73			
						355.73			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109815		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			423.66			
						423.66			
826707	PRAIRIE FARMS DAIRY	0000	51250326	INV	05/15/2025		109816		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			494.01			
						494.01			

POWELL COUNTY BOARD OF EDUCATION



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Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109818		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			458.23			
						458.23			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109819		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			271.72			
						271.72			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109820		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			271.72			
						271.72			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109821		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			389.09			
						389.09			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109822		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			289.01			
						289.01			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109824		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			391.51			
						391.51			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109825		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			269.30			
						269.30			
826707	PRAIRIE FARMS DAIRY	0000	51250327	INV	05/15/2025		109826		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			460.65			
						460.65			
						CHECK TOTAL			
						11,551.83			
865136	QUICKSAND FARMS LLC	0000	87250383	INV	05/30/2025		109639		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS OTHER REPA			710.00			
						710.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	710.00			
866255	RACHEL HOWARD	0000	251723	INV	05/16/2025			109926		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401271 0580 379GX		STUDENT SUTRAVEL			74.76				
							74.76			
						CHECK TOTAL	74.76			
866583	RIMAR ELECTRIC LLC	0000	87250043	INV	05/15/2025			109914		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			108,005.40				
							108,005.40			
						CHECK TOTAL	108,005.40			
866605	RISING SUN DEVELOPING	0000	87250046	INV	05/15/2025			109915		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			164,516.31				
							164,516.31			
						CHECK TOTAL	164,516.31			
860215	ROGERS HARDWARE & BUI	0000	251670	INV	05/16/2025			109979		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0610 106L		CTE AGRICUSUPPLIES			829.49				
							829.49			
						CHECK TOTAL	829.49			
865750	COULTER VENTURES LLC	0000	251696	INV	06/06/2025			109801		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0697 518L		COMM SVC OTH SUP MT			2,346.72				
							2,346.72			
						CHECK TOTAL	2,346.72			
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109669		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0421		BLDG OPS GARBAGE			360.55				
							360.55			

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WARRANT: 250520MT 05/16/2025
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0421		BLDG OPS	GARBAGE		721.09	721.09		
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0421		BLDG OPS	GARBAGE		901.37	901.37		
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0421		BLDG OPS	GARBAGE		600.91	600.91		
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0421		BLDG OPS	GARBAGE		901.37	901.37		
115398	RUMPKE OF KENTUCKY, I	0000	87250395	INV	06/09/2025			109674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0421		BLDG OPS	GARBAGE		1,051.60	1,051.60		
						CHECK TOTAL	4,536.89		
864115	RUTH STAMPER	0000	40250155	INV	05/16/2025			110003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0580 125L		COMM SVC	TRAVEL		86.10	86.10		
						CHECK TOTAL	86.10		
860123	SCHOOL SPECIALTY, LLC	0000	251744	INV	05/31/2025			109684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0697 337L		DW SPEC IN	OTH SUP MT		57.05	57.05		
						CHECK TOTAL	57.05		
865701	SHERMAN CARTER BARNHA	0000	87250389	INV	05/15/2025			109918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0346 807G		BLDG IMPR	AR EN SVCS		9,329.24	9,329.24		

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
						CHECK TOTAL	9,329.24			
864646	SHRED-IT USA	0000	15250143	INV	05/16/2025			110020		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151118 0610 PMSX	REG INST	SUPPLIES			250.68				
							250.68			
						CHECK TOTAL	250.68			
865645	SMART SYSTEMS	0000	51250286	INV	05/21/2025			109764		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0349	FOOD SVC	OTHER PRO			362.50				
	2 0155101 0349	FOOD SVC	OTHER PRO			362.50				
	3 0205101 0349	FOOD SVC	OTHER PRO			362.50				
	4 0405101 0349	FOOD SVC	OTHER PRO			412.50				
	5 0605101 0349	FOOD SVC	OTHER PRO			362.50				
							1,862.50			
						CHECK TOTAL	1,862.50			
866147	SMOKIN' JAX GRILL,LLC	0000	51250242	INV	05/21/2025			109776		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0630	FOOD SVC	FOOD			216.26				
	2 0155101 0630	FOOD SVC	FOOD			499.45				
	3 0205101 0630	FOOD SVC	FOOD			462.12				
	4 0405101 0630	FOOD SVC	FOOD			473.70				
	5 0605101 0630	FOOD SVC	FOOD			249.72				
							1,901.25			
866147	SMOKIN' JAX GRILL,LLC	0000	51250306	INV	05/21/2025			109777		
	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	4,072.50			

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CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
866708	SOLIANT HEALTH LLC	0000	251780	INV		05/26/2025		109679		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002121 0349	337L	DW SPEC IN OTHER PRO				541.00			
							541.00			
866708	SOLIANT HEALTH LLC	0000	251625	INV		05/15/2025		109680		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002121 0349	337L	DW SPEC IN OTHER PRO				534.34			
							534.34			
866708	SOLIANT HEALTH LLC	0000	251625	INV		05/15/2025		109681		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002121 0349	337L	DW SPEC IN OTHER PRO				582.61			
							582.61			
							CHECK TOTAL			
							1,657.95			
866167	SOLID GROUND CONSULTI	0000	87250370	INV		05/15/2025		109917		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR CONSTR SVC				5,750.00			
							5,750.00			
							CHECK TOTAL			
							5,750.00			
863015	STANTON ACE HARDWARE	0000	87250355	INV		06/09/2025		109677		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA				8.99			
							8.99			
863015	STANTON ACE HARDWARE	0000	87250355	INV		06/09/2025		109686		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA				35.98			
							35.98			
863015	STANTON ACE HARDWARE	0000	87250355	INV		06/09/2025		109687		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA				46.76			
							46.76			
863015	STANTON ACE HARDWARE	0000	87250355	INV		06/09/2025		109688		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0439		BLDG OPS OTHER REPA				706.50			
							706.50			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109689		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		19.79			
						19.79			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109691		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		7.77			
						7.77			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109692		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		25.86			
	2 0401087 0439		BLDG OPS	OTHER REPA		3.59			
						29.45			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109693		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		172.72			
						172.72			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109694		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		359.99			
						359.99			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109696		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		14.92			
						14.92			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109697		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		80.08			
						80.08			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109698		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		330.00			
						330.00			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109699		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		98.98			
						98.98			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109703		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		64.77			
						64.77			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109704		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		7.18			
						7.18			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109705		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		46.77			
						46.77			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109707		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		161.96			
						161.96			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109708		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		44.98			
						44.98			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109709		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		66.57			
						66.57			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109711		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		3.59			
						3.59			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109712		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		11.62			
						11.62			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109713		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		48.26			
						48.26			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109714		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		7.19			
						7.19			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109715		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		2.33			
						2.33			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109716		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		215.96			
						215.96			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109719		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		8.99			
						8.99			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109720		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		74.44			
						74.44			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109721		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		3,026.65			
						3,026.65			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109732		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		19.04			
						19.04			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109733		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		8.09			
						8.09			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109734		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		62.97			
						62.97			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109735		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		151.09			
						151.09			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109737		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		8.09			
						8.09			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109738		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		23.02			
						23.02			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109765		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		49.93			
						49.93			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109766		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		43.99			
						43.99			
863015	STANTON ACE HARDWARE	0000	87250355	INV	06/09/2025		109767		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		269.99			
						269.99			
863015	STANTON ACE HARDWARE	0000	251498	INV	05/16/2025		109920		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEMY	SUPPLIES		430.78			
						430.78			
863015	STANTON ACE HARDWARE	0000	251689	INV	05/16/2025		109921		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0698	079D	REG INST	LANDSCAP		163.42			
						163.42			
863015	STANTON ACE HARDWARE	0000	90250153	INV	06/07/2025		109947		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		8.09			
						8.09			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
863015	STANTON ACE HARDWARE	0000	90250153	INV	06/07/2025			109948		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0610		BUS DRV	SUPPLIES		60.26	60.26			
863015	STANTON ACE HARDWARE	0000	90250153	INV	06/07/2025			109949		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0610		BUS DRV	SUPPLIES		35.08	35.08			
863015	STANTON ACE HARDWARE	0000	90250153	INV	06/07/2025			109950		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0610		BUS DRV	SUPPLIES		15.99	15.99			
						CHECK TOTAL	7,053.02			
863335	STERICYCLE, INC.	0000	87250397	INV	05/18/2025			109641		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0349		BLDG OPS	OTHER PRO		139.26	139.26			
863335	STERICYCLE, INC.	0000	251233	INV	05/16/2025			109932		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0349		SUPERINTEN	OTHER PRO		545.86	545.86			
863335	STERICYCLE, INC.	0000	20250146	INV	05/16/2025			109974		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610 CCEX		REG INST	SUPPLIES		251.46	251.46			
863335	STERICYCLE, INC.	0000	40250153	INV	05/16/2025			110011		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401077 0610 PHSX		PRINCIPAL	SUPPLIES		325.64	325.64			
						CHECK TOTAL	1,262.22			
866127	T-MOBILE	0000	251234	INV	05/16/2025			109934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0533		SUPERINTEN	NETWK SVC		117.31	117.31			
						CHECK TOTAL	117.31			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865935	TASHA CHANEY	0000	51250322	INV	05/21/2025		109756		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0580		FOOD SVC	TRAVEL		15.96			
						15.96			
						CHECK TOTAL	15.96		
865523	TEACHER SYNERGY, LLC	0000	251652	INV	05/28/2025		109762		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610 337L		DW SPEC IN	SUPPLIES		103.16			
						103.16			
						CHECK TOTAL	103.16		
113859	TECH-24/COMMERCIAL FO	0000	51250305	INV	05/21/2025		109768		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0697		FOOD SVC	OTH SUP MT		153.72			
						153.72			
						CHECK TOTAL	153.72		
866824	TEKTON CONSTRUCTION,	0000	87250346	INV	05/15/2025		109857		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC		130,969.87			
						130,969.87			
						CHECK TOTAL	130,969.87		
866643	THE HONORS PROGRAM, L	0000	251734	INV	05/16/2025		109981		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0610 106L		ALL CTE	SUPPLIES		533.95			
						533.95			
						CHECK TOTAL	533.95		
860377	TONYA FAULKNER	0000	251627	INV	05/15/2025		109750		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337L		DW SPEC IN	TRAVEL		26.88			
						26.88			
						CHECK TOTAL	26.88		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862401	TOSHIBA BUSINESS SOLU	0000	251722	INV	05/16/2025		109924		
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			
						3,596.00			
CHECK TOTAL						3,596.00			
866834	TERESA MARCUM	0000	51250303	INV	05/19/2025		109739		
ACCOUNT DETAIL						LINE AMOUNT			
1	0005101 0580		FOOD SVC TRAVEL			60.00			
						60.00			
CHECK TOTAL						60.00			
866387	TRAVIS SHANE MORRIS	0000	251606	INV	05/16/2025		109990		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001013 0580 TECH		INST TECH TRAVEL			50.64			
						50.64			
CHECK TOTAL						50.64			
866626	TRIPLE CROWN CONCRETE	0000	87250089	INV	05/15/2025		109916		
ACCOUNT DETAIL						LINE AMOUNT			
1	0603603 0450 807G		BLDG IMPR CONSTR SVC			11,601.36			
						11,601.36			
CHECK TOTAL						11,601.36			
863458	HD SUPPLY, INC	0000	87250407	INV	06/09/2025		109637		
ACCOUNT DETAIL						LINE AMOUNT			
1	0101087 0437		BLDG OPS PLUMBING R			229.87			
						229.87			
CHECK TOTAL						229.87			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865407	VERIZON WIRELESS	0001	251598	INV	05/16/2025		109928		
ACCOUNT DETAIL					LINE AMOUNT				
1	0011075 0534		SUPERINTENCELL PHONE			63.08			
					CHECK TOTAL	63.08			
						63.08			
860399	WESTERN PSYCHOLIGICAL	0000	251676	INV	05/15/2025		109731		
ACCOUNT DETAIL					LINE AMOUNT				
1	0002121 0646 337L		DW SPEC IN TESTS			851.40			
					CHECK TOTAL	851.40			
						851.40			
866788	WEX BANK	0000	90250158	INV	05/23/2025		109942		
ACCOUNT DETAIL					LINE AMOUNT				
1	9011096 0626		BUS MAINT GASOLINE			35.04			
					CHECK TOTAL	35.04			
						35.04			
					CHECK TOTAL	35.04			
						35.04			
359	INVOICES	WARRANT TOTAL				1,417,002.89	1,417,002.89		
					CASH ACCOUNT BALANCE		4,091,770.98		

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 250520MT 05/16/2025
DUE DATE: 05/16/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001013	INSTRUCTION RELATED T 1 -000-2230-100-00-0580 -TECH	TRAVEL 65.76	129.05
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0349 -	OTHER PROFESSIONAL SE 4,260.72	-7,320.31
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0692 -	HEALTH SUPPLIES 324.11	-4,041.27
1	0001051	SPECIAL ED - THERAPY 1 -000-2160-200-00-0349 -	OTHER PROFESSIONAL SE 18,225.50	-92,409.15
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0349 -	OTHER PROFESSIONAL SE 139.26	-9,125.76
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0421 -	SANITATION SERVICE 360.55	-1,158.83
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0425 -	PEST CONTROL SERVICES 210.00	773.00
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0439 -	OTHER REPAIRS AND MAI 2,204.89	-7,898.83
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0622 -	ELECTRICITY 2,429.67	8,250.06
1	0001118	INSTRUCTION - REGULAR 1 -000-1100-100-00-0580 -	TRAVEL 69.99	-1,585.67
1	0011071	SCHOOL BOARD ACTIVITI 1 -001-2311-470-00-0343 -	LEGAL SERVICES 1,365.00	620.00
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0349 -	OTHER PROFESSIONAL SE 765.05	56,803.92
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0444 -	COPIER RENTAL 518.18	-1,399.98
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0531 -	POSTAGE & PO BOX RENT 479.46	538.20
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0532 -	TELEPHONE 3,992.75	-9,940.51
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0533 -	ON-LINE NETWORK 497.31	3,757.59
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0534 -	CELL PHONE SERVICES 63.08	976.16
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0580 -	TRAVEL 145.00	-439.92
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0643 -	SUPPLEMENTARY BKS/STU 139.56	-404.15
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0899 -	OTHER MISCELLANEOUS 370.00	3,974.78
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0349 -	OTHER PROFESSIONAL SE 283.30	-1,796.32
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0421 -	SANITATION SERVICE 721.09	-1,480.22
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	846.58
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0437 -	PLUMBING REPAIRS & MA 229.87	-21,844.54
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0439 -	OTHER REPAIRS AND MAI 280.68	614.18
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0580 -	TRAVEL 494.76	-4,942.92
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0622 -	ELECTRICITY 2,341.03	10,700.74
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0444 -BESX	COPIER RENTAL 450.46	544.94
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0610 -BESX	GENERAL SUPPLIES 323.13	1,537.91
1	0121752	POWELL COUNTY ACADEMY 1 -012-1100-451-30-0610 -	GENERAL SUPPLIES 430.78	9,175.05
1	0121752	POWELL COUNTY ACADEMY 1 -012-1100-451-30-0617 -	FOOD INSTR NON FOOD S 107.70	-326.82
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0421 -	SANITATION SERVICE 901.37	-971.07
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0425 -	PEST CONTROL SERVICES 75.00	194.86
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0439 -	OTHER REPAIRS AND MAI 889.46	1,573.27
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0622 -	ELECTRICITY 4,465.43	15,462.47
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0444 -PMSX	COPIER RENTAL 693.66	-1,312.26
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0610 -PMSX	GENERAL SUPPLIES 250.68	-4,137.78
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0421 -	SANITATION SERVICE 901.37	-1,471.07
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	926.59
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0439 -	OTHER REPAIRS AND MAI 395.92	1,313.25

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0622	-	ELECTRICITY	3,762.96	7,466.25
1	0201118	INSTRUCTION - REGULAR	1	-020-1100-100-10-0444	-CCEX	COPIER RENTAL	641.86	-58.46
1	0201118	INSTRUCTION - REGULAR	1	-020-1100-100-10-0610	-CCEX	GENERAL SUPPLIES	437.19	7,913.08
1	0401059	SCHOOL LIBRARY	1	-040-2222-100-30-0610	-PHSX	GENERAL SUPPLIES	555.81	-535.59
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0444	-PHSX	COPIER RENTAL	486.40	3,012.97
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0610	-PHSX	GENERAL SUPPLIES	1,826.14	4,772.03
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0421	-	SANITATION SERVICE	1,051.60	-2,127.87
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0425	-	PEST CONTROL SERVICES	110.00	1,162.46
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0439	-	OTHER REPAIRS AND MAI	4,291.24	-134,824.16
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0622	-	ELECTRICITY	8,829.72	22,751.02
1	0401118	INSTRUCTION - REGULAR	1	-040-1100-100-30-0610	-PHSX	GENERAL SUPPLIES	2,340.26	4,882.84
1	0401271	STUDENT SUPPORT SERVI	1	-040-2190-470-30-0580	-379GX	TRAVEL	149.52	-1,326.74
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0421	-	SANITATION SERVICE	600.91	-657.44
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0425	-	PEST CONTROL SERVICES	50.00	96.51
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0439	-	OTHER REPAIRS AND MAI	111.55	2,108.67
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0622	-	ELECTRICITY	2,746.89	-85.47
1	0601118	REGULAR PROGRAM	1	-060-1100-100-10-0444	-SESX	COPIER RENTAL	398.66	1,614.74
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0338	-	REGISTRATION FEES	30.00	40.51
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0349	-	OTHER PROFESSIONAL SE	1,138.52	1,485.05
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0439	-	OTHER REPAIRS AND MAI	15.09	-112,025.16
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0444	-	COPIER RENTAL	155.46	-210.06
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0610	-	GENERAL SUPPLIES	569.10	2,191.59
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0661	-	LUBRICANTS	1,389.83	-3,564.35
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0663	-	REPAIR PARTS	2,278.45	29,925.44
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0626	-	GASOLINE	35.04	19,248.80
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0627	-	DIESEL FUEL	18,181.02	63,750.24

FUND TOTAL 103,144.75

CASH ACCOUNT 10 6101 BALANCE 4,091,770.98

2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0349	-337L	OTHER PROFESSIONAL SE	2,632.95	-19,223.84
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0580	-337L	TRAVEL	367.57	316.14
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0610	-337L	GENERAL SUPPLIES	152.94	4,678.51
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0646	-337L	TESTS	906.40	-2,139.97
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0697	-337L	OTHER SUPPLIES & MATE	391.12	1,171.13
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0580	-125L	TRAVEL	36.12	462.66
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0610	-125L	GENERAL SUPPLIES	265.48	1,510.73
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0616	-125L	FOOD NON INSTR NON FO	151.08	37.89
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0679	-125L	OTHER STUDENT ACTIVIT	897.88	-42.33
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0697	-518L	OTHER SUPPLIES & MATE	1,898.10	-6,744.78
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0650	-518L	SUPPLIES/TECHNOLOGY R	895.25	-895.25
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0697	-518L	OTHER SUPPLIES & MATE	3,263.97	-29,886.88
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0349	-518L	OTHER PROFESSIONAL SE	750.00	-11,375.00
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0580	-125L	TRAVEL	289.39	221.04
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0643	-518L	SUPPLEMENTARY BKS/STU	1,250.00	-1,750.00

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ORDERS OF THE TREASURER

2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0679	-125L
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0698	-079D
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	-040-3309-851-30-0643	-518L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0679	-125L
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0697	-518L
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0580	-106L
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0610	-106L
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0694	-106L
2	0402145	CTE FAMILY & CONSUMER	2	-040-1900-343-30-0580	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0444	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0580	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0610	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0735	-106L
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0735	-348L
2	0402271	STUDENT SUPPORT SERVI	2	-040-2190-470-30-0650	-379LC
2	0402760	CTE MARKETING	2	-040-1900-320-30-0338	-106L
2	0402760	CTE MARKETING	2	-040-1900-320-30-0580	-106L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0610	-518L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0643	-518L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0697	-518L

CASH ACCOUNT 10 6101 BALANCE 4,091,770.98

360	0153603	BUILDING IMPROVEMENTS	360	-015-4700-470-20-0450	-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

CASH ACCOUNT 10 6101 BALANCE 4,091,770.98

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	-000-3100-470-00-0893	-
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0349	-
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	-010-3100-470-10-0635	-
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0694	-
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0349	-
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0580	-

OTHER STUDENT ACTIVIT	726.71	424.95
LAWN & LANDSCAPING SU	163.42	-30.37
TRAVEL	86.10	-53.11
FOOD NON INSTR NON FO	403.31	1,038.76
SUPPLEMENTARY BKS/STU	3,386.24	-5,565.21
OTHER STUDENT ACTIVIT	5,388.46	1,710.87
OTHER SUPPLIES & MATE	4,480.70	-15,547.51
TRAVEL	72.00	3,922.71
GENERAL SUPPLIES	1,678.71	213.06
EQUIPMENT SUPPLIES	162.77	-4,670.39
TRAVEL	3,167.23	-8,384.08
COPIER RENTAL	251.32	735.48
TRAVEL	92.63	-1,040.54
GENERAL SUPPLIES	533.95	6,136.42
TECH SOFTWARE	4,355.50	-5,005.50
TECH SOFTWARE	8,394.50	0.00
SUPPLIES/TECHNOLOGY R	21,554.80	-81,974.80
REGISTRATION FEES	1,703.00	-1,418.00
TRAVEL	8,850.84	-14,384.21
GENERAL SUPPLIES	331.92	-504.28
SUPPLEMENTARY BKS/STU	741.00	-10,780.27
OTHER SUPPLIES & MATE	182.88	-4,286.89

FUND TOTAL 80,856.24

CONSTRUCTION SERVICES	143,004.95	-1,123,101.00
ARCHECTUR & ENGINEERI	9,329.24	74,100.42
CONSTRUCTION SERVICES	1,028,329.70	-436,393.32
OTHER MISCELLANEOUS	1,058.46	-310,771.06

FUND TOTAL 1,181,722.35

TRAVEL	60.00	2,016.66
GENERAL SUPPLIES	80.47	131,811.06
UNIFORMS	70.00	-1,084.31
OTHER PROFESSIONAL SE	362.50	-762.50
TRAVEL	52.92	665.70
GENERAL SUPPLIES	731.54	-2,863.72
FOOD	5,178.07	-38,619.62
MILK	1,873.68	14,126.32
EQUIPMENT SUPPLIES	3,721.77	-8,212.14
OTHER PROFESSIONAL SE	362.50	-762.50
TRAVEL	45.12	901.30

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

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 -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0349 -
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 -
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0697 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0349 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0580 -
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 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0349 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0433 -
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 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0694 -

GENERAL SUPPLIES	334.30	-5,956.09
FOOD	5,787.02	31,862.40
Non-Program Food Cost	249.27	-613.27
MILK	1,302.98	20,697.02
OTHER PROFESSIONAL SE	362.50	-762.50
TRAVEL	95.76	315.68
GENERAL SUPPLIES	526.72	-9,502.86
FOOD	7,213.60	-4,565.12
Non-Program Food Cost	80.27	-2,364.73
MILK	3,342.27	19,657.73
OTHER SUPPLIES & MATE	153.72	8,980.27
OTHER PROFESSIONAL SE	412.50	-1,212.50
TRAVEL	15.96	927.06
FOOD	4,453.26	10,662.90
Non-Program Food Cost	185.80	-7,933.37
MILK	2,231.67	20,768.33
OTHER PROFESSIONAL SE	362.50	-762.50
EQUIPMENT REPAIR & MA	2,414.21	993.03
TRAVEL	15.96	938.40
GENERAL SUPPLIES	636.71	-6,140.53
FOOD	5,225.16	-30,756.09
Non-Program Food Cost	58.62	65.71
MILK	2,801.23	19,198.77
EQUIPMENT SUPPLIES	478.99	-4,686.99

FUND TOTAL 51,279.55

CASH ACCOUNT 10 6101 BALANCE 4,091,770.98

WARRANT SUMMARY TOTAL 1,417,002.89
GRAND TOTAL 1,417,002.89