

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 11/14/2025
WARRANT: 251118mt
AMOUNT: 2,032.38

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118mt 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864217	FRYSCKY, INC.	0000	40260025	INV	11/14/2025		113352		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0580 125M	COMM SVC	TRAVEL			250.00			
						CHECK TOTAL	250.00		
							250.00		
866467	ISAACS PARTY TIME REN	0000	40260058	INV	11/14/2025		113354		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679 125M	COMM SVC	OTH STDT A			1,100.00			
						CHECK TOTAL	1,100.00		
							1,100.00		
862859	KROGER	0000	40260057	INV	11/14/2025		113355		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125M	COMM SVC	FD NI NFS			143.03			
							143.03		
862859	KROGER	0000	40260059	INV	11/14/2025		113356		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679 125M	COMM SVC	OTH STDT A			94.58			
							94.58		
862859	KROGER	0000	40260068	INV	11/14/2025		113358		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125M	COMM SVC	FD NI NFS			236.88			
							236.88		
						CHECK TOTAL	474.49		
							474.49		
865068	LITTLE CAESARS PIZZA	0000	40260060	INV	11/14/2025		113357		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125M	COMM SVC	FD NI NFS			72.01			
							72.01		
						CHECK TOTAL	72.01		
							72.01		
864115	RUTH STAMPER	0000	40260071	INV	11/14/2025		113359		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0580 125M	COMM SVC	TRAVEL			135.88			
							135.88		
						CHECK TOTAL	135.88		
							135.88		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118mt 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
7	INVOICES			WARRANT TOTAL		2,032.38	2,032.38				
				CASH ACCOUNT BALANCE			3,375,289.44				

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 251118mt 11/14/2025
DUE DATE: 11/14/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2	0402104	COMMUNITY SERVICES 2 -040-3309-851-30-0580 -125M	TRAVEL 385.88	805.63
2	0402104	COMMUNITY SERVICES 2 -040-3309-851-30-0616 -125M	FOOD NON INSTR NON FO 451.92	2,617.27
2	0402104	COMMUNITY SERVICES 2 -040-3309-851-30-0679 -125M	OTHER STUDENT ACTIVIT 1,194.58	3,101.82
FUND TOTAL			2,032.38	
CASH ACCOUNT 10 6101 BALANCE 3,375,289.44				
WARRANT SUMMARY TOTAL				2,032.38
GRAND TOTAL				2,032.38

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 11/14/2025
WARRANT: 251118MT
AMOUNT: 2,105,531.82

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866612	ADP LEMCO, INC	0000	87260053	INV	11/14/2025		113270		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		25,151.00			
						25,151.00			
866612	ADP LEMCO, INC	0000	87260053	INV	11/14/2025		113272		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		16,399.80			
						16,399.80			
866612	ADP LEMCO, INC	0000	87260053	INV	11/14/2025		113274		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		16,206.00			
						16,206.00			
						CHECK TOTAL			
						57,756.80			
866084	ADMINISTRATIVE AND TE	0000	260759	INV	11/14/2025		113375		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTEN	OTHER PRO		1,400.00			
						1,400.00			
						CHECK TOTAL			
						1,400.00			
864363	ADVANCE AUTO PARTS	0000	90260056	INV	11/14/2025		113275		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		48.10			
						48.10			
864363	ADVANCE AUTO PARTS	0000	90260056	INV	11/14/2025		113276		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		10.42			
						10.42			
						CHECK TOTAL			
						58.52			
866522	AG PARTS WORLDWIDE, I	0000	260807	INV	12/11/2025		113329		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002118 0650 162J		DW REG INS	TECH SUPPL		331.65			
						331.65			
						CHECK TOTAL			
						331.65			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866522	AG PARTS WORLDWIDE, I	0000	260565	INV	10/31/2025		113353		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002118 0650 162J		DW REG INS TECH SUPPL			38.85			
						CHECK TOTAL	38.85		
						38.85			
865722	SCHILLER	0000	87260071	INV	11/14/2025		113266		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			1,385.00			
						CHECK TOTAL	1,385.00		
						1,385.00			
864828	AMAZON	0001	87260208	INV	11/21/2025		113153		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0442		BLDG OPS EQUIP RENT			160.08			
							160.08		
864828	AMAZON	0001	87260202	INV	11/21/2025		113154		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS SUPPLIES			78.88			
							78.88		
864828	AMAZON	0001	260731	INV	12/03/2025		113296		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0643 518L		COMM SVC SUPP BKS			376.70			
							376.70		
864828	AMAZON	0001	260687	INV	11/28/2025		113301		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0643 BKV		COMM SVC SUPP BKS			539.18			
							539.18		
864828	AMAZON	0001	260682	INV	12/26/2025		113307		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610 337L		DW SPEC IN SUPPLIES			31.58			
							31.58		
864828	AMAZON	0001	260735	INV	12/10/2025		113324		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610 337L		DW SPEC IN SUPPLIES			87.96			
							87.96		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	260800	INV	12/10/2025		113325		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002118 0610	162I	DW REG INS SUPPLIES			45.00			
	2 0002118 0610	162J	DW REG INS SUPPLIES			364.95			
						409.95			
864828	AMAZON	0001	10260042	INV	11/14/2025		113326		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST SUPPLIES			57.95			
						57.95			
864828	AMAZON	0001	20260043	INV	11/14/2025		113331		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST SUPPLIES			173.04			
						173.04			
864828	AMAZON	0001	20260045	INV	11/14/2025		113333		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST SUPPLIES			40.60			
						40.60			
864828	AMAZON	0001	20260053	INV	11/14/2025		113336		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST SUPPLIES			50.60			
						50.60			
864828	AMAZON	0001	20260052	INV	11/14/2025		113337		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST SUPPLIES			122.39			
						122.39			
864828	AMAZON	0001	60260048	INV	11/14/2025		113338		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601077 0610	SESX	PRINCIPAL SUPPLIES			33.99			
						33.99			
864828	AMAZON	0001	60260049	INV	11/14/2025		113339		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0679	125M	COMM SVC OTH STDT A			258.48			
						258.48			
864828	AMAZON	0001	60260049	INV	11/14/2025		113340		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0679	125M	COMM SVC OTH STDT A			13.99			
						13.99			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	60260052	INV	11/14/2025		113341		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0602104 0610	125M	COMM SVC	SUPPLIES		129.99			
						129.99			
864828	AMAZON	0001	260751	INV	12/05/2025		113342		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0697	518L	COMM SVC	OTH SUP MT		1,497.51			
						1,497.51			
864828	AMAZON	0001	15260046	INV	11/14/2025		113345		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		395.82			
						395.82			
864828	AMAZON	0001	15260050	INV	11/14/2025		113346		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		26.98			
						26.98			
864828	AMAZON	0001	15260047	INV	11/14/2025		113347		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		11.50			
						11.50			
864828	AMAZON	0001	15260048	INV	11/14/2025		113348		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151059 0610	PMSX	LIBRARY	SUPPLIES		183.97			
						183.97			
864828	AMAZON	0001	260681	INV	12/04/2025		113368		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202118 0610	310M	REG INST	SUPPLIES		51.96			
						51.96			
						CHECK TOTAL	4,733.10		
865202	AMERICAN BUS & ACCESS	0000	90260077	INV	12/10/2025		113277		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		274.15			
						274.15			
						CHECK TOTAL	274.15		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
865639	ASHLEY DELROSARIO	0000	260688	INV	12/07/2025		113288			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0152104 0349 518L		COMM SVC	OTH PF SVS		1,000.00				
						CHECK TOTAL	1,000.00			
							1,000.00			
116335	AT&T	0000	260599	INV	11/14/2025		113381			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0532		SUPERINTEN	PHONE		786.70				
						CHECK TOTAL	786.70			
							786.70			
866587	BLUE MOUNTAIN/ FORMER	0000	87260058	INV	11/14/2025		113226			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		59,329.38				
						CHECK TOTAL	59,329.38			
							59,329.38			
866952	BONNIE COOK	0000	87260207	INV	11/22/2025		113150			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151087 0434		BLDG OPS	BLDG REPR		650.00				
						CHECK TOTAL	650.00			
							650.00			
863313	BRIAN WILSON	0000	260613	INV	11/14/2025		113374			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001118 0580		REG INST	TRAVEL		71.13				
						CHECK TOTAL	71.13			
							71.13			
866588	C&T DESIGN AND EQUIPM	0000	87260046	INV	11/14/2025		113225			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		21,043.80				
						CHECK TOTAL	21,043.80			
							21,043.80			
							21,043.80			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865677	CASSANDRA ROSE	0000	260794	INV	11/14/2025		113377		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0580		REG INST	TRAVEL		151.36			
						CHECK TOTAL	151.36		
							151.36		
860808	CENTRAL KENTUCKY EDU	0000	260799	INV	12/05/2025		113311		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0322 401L		PROF DEVELED	CONSLT		1,000.00			
						CHECK TOTAL	1,000.00		
							1,000.00		
866623	CENTRAL KENTUCKY SHEE	0000	87260066	INV	11/14/2025		113230		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		67,142.80			
						CHECK TOTAL	67,142.80		
							67,142.80		
866971	CHARLOTTE BOWMAN	0000	260836	INV	11/14/2025		113386		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 110 1990		GF REVENUE	MISC REV		637.74			
						CHECK TOTAL	637.74		
							637.74		
866534	CHRISTINA HOLMES	0000	51260126	INV	11/18/2025		113089		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0580		FOOD SVC	TRAVEL		7.74			
						CHECK TOTAL	7.74		
							7.74		
866145	CHRISTINA POE	0000	51260128	INV	11/18/2025		113087		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0580		FOOD SVC	TRAVEL		16.34			
						CHECK TOTAL	16.34		
							16.34		
							16.34		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
865549	CINTAS CORPORATION #3	0000	260819	INV	11/11/2025		113142		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVCHEALTH			77.07			
						77.07			
865549	CINTAS CORPORATION #3	0000	260819	INV	11/11/2025		113143		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVCHEALTH			81.34			
						81.34			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113144		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			343.69			
						343.69			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113145		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			1,291.79			
						1,291.79			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113146		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			974.05			
						974.05			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113147		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			338.57			
						338.57			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113148		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			656.31			
						656.31			
865549	CINTAS CORPORATION #3	0000	260699	INV	11/11/2025		113149		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0349		HEALTH SVCOTHER PRO			656.31			
						656.31			
						CHECK TOTAL			
						4,419.13			
866589	CLAY INGELS COMPANY L	0000	87260061	INV	11/14/2025		113312		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0153603 0450 811K		BLDG IMPR CONSTR SVC			5,574.88			
						5,574.88			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
866589	CLAY INGELS COMPANY L	0000	87260061	INV	11/14/2025			113313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450	811K	BLDG IMPR	CONSTR SVC		2,325.00				
							2,325.00			
866589	CLAY INGELS COMPANY L	0000	87260061	INV	11/14/2025			113314		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0153603 0450	811K	BLDG IMPR	CONSTR SVC		9,585.75				
							9,585.75			
						CHECK TOTAL	17,485.63			
866305	CODELL CONTRUCTION CO	0000	87260243	INV	11/14/2025			113218		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		27,942.77				
							27,942.77			
						CHECK TOTAL	27,942.77			
863297	COMFORT AIR HEATING &	0000	87260177	INV	11/22/2025			113234		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151087 0433		BLDG OPS	EQUIP R&M		743.00				
							743.00			
						CHECK TOTAL	743.00			
866882	COMFORT& PROCESS SOLU	0000	87260112	INV	11/14/2025			113287		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0003603 0450	815M	BLDG IMPR	CONSTR SVC		19,218.15				
							19,218.15			
						CHECK TOTAL	19,218.15			
866590	CONNOR SPORTS FLOORIN	0000	87260045	INV	11/14/2025			113228		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		30,870.00				
							30,870.00			
						CHECK TOTAL	30,870.00			
861447	CONTRACTOR'S CHOICE	0000	87260166	INV	12/05/2025			113151		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401087 0434		BLDG OPS	BLDG REPR		8,635.00				
							8,635.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	8,635.00			
866480	CORNERSTONE DIAGNOSTI	0000	90260027	INV	12/07/2025			113289		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0341		BUS DRV	DRUG TEST		90.00				
							90.00			
866480	CORNERSTONE DIAGNOSTI	0000	90260062	INV	12/07/2025			113291		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0341		BUS DRV	DRUG TEST		90.00				
							90.00			
						CHECK TOTAL	180.00			
865695	DERICKSON GRAPHICS, L	0000	60260055	INV	11/14/2025			113343		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0601077 0610	SEX	PRINCIPAL	SUPPLIES		189.00				
							189.00			
						CHECK TOTAL	189.00			
866900	DRAKE CONTRACTING, LL	0000	87260184	INV	11/30/2025			113155		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0101087 0349		BLDG OPS	OTHER PRO		500.00				
							500.00			
						CHECK TOTAL	500.00			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025			113235		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		1,143.64				
							1,143.64			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025			113236		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		566.45				
							566.45			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025			113237		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		575.00				
							575.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113238		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		837.44			
						837.44			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113239		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,018.60			
						1,018.60			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113240		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		10,762.44			
						10,762.44			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113241		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,103.68			
						1,103.68			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113243		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		676.28			
						676.28			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113244		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		949.34			
						949.34			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113245		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		120.00			
						120.00			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113247		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		548.00			
						548.00			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113249		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		25.31			
						25.31			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113250		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,604.20			
						1,604.20			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113252		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,827.50			
						2,827.50			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113253		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		109.06			
						109.06			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113254		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		53.02			
						53.02			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113255		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,433.45			
						1,433.45			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113256		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		171.92			
						171.92			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113257		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		2,353.54			
						2,353.54			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113258		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		43.79			
						43.79			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113259		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		195.81			
						195.81			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113260		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		8.06			
						8.06			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113261		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		102.91			
						102.91			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113262		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		123.24			
						123.24			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113263		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		5,508.44			
						5,508.44			
866592	ECKART, LLC	0000	87260069	INV	11/14/2025		113264		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		1,657.58			
						1,657.58			
						CHECK TOTAL			
						34,518.70			
866972	EKOS INC	0000	90260052	INV	12/11/2025		113265		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0349		BUS DRV	OTHER PRO		1,680.00			
						1,680.00			
						CHECK TOTAL			
						1,680.00			
866593	ELLIOTT CONTRACTING I	0000	87260064	INV	11/14/2025		113222		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		35,487.00			
						35,487.00			
						CHECK TOTAL			
						35,487.00			
862999	ELLIOTT SUPPLY & GLAS	0000	87260065	INV	11/14/2025		113223		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		4,064.00			
						4,064.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862999	ELLIOTT SUPPLY & GLAS	0000	87260065	INV	11/14/2025		113224		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		4,928.00			
						CHECK TOTAL	4,928.00		
							8,992.00		
866069	ESPECIAL NEEDS,LLC	0000	260734	INV	12/12/2025		113369		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0695 337L		DW SPEC IN	FURN		708.85			
						CHECK TOTAL	708.85		
							708.85		
861779	FOLLETT CONTENT SOLUT	0001	15260029	INV	11/14/2025		113350		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151059 0641 PMSX		LIBRARY	LIB BOOKS		804.18			
							804.18		
861779	FOLLETT CONTENT SOLUT	0001	15260029	INV	11/14/2025		113351		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151059 0641 PMSX		LIBRARY	LIB BOOKS		274.24			
						CHECK TOTAL	274.24		
							1,078.42		
860069	GORDON FOOD SERVICE	0000	51260116	INV	11/14/2025		113199		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		5.92			
							5.92		
860069	GORDON FOOD SERVICE	0000	51260116	INV	11/14/2025		113200		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		3,155.27			
							3,155.27		
860069	GORDON FOOD SERVICE	0000	51260116	INV	11/14/2025		113201		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		878.93			
							878.93		
860069	GORDON FOOD SERVICE	0000	51260116	INV	11/14/2025		113202		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630N		FOOD SVC	Non-Prog		286.47			
							286.47		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
860069	GORDON FOOD SERVICE	0000	51260117	INV	11/14/2025		113203		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		11.84			
						11.84			
860069	GORDON FOOD SERVICE	0000	51260117	INV	11/14/2025		113204		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		3,614.53			
						3,614.53			
860069	GORDON FOOD SERVICE	0000	51260117	INV	11/14/2025		113205		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		259.02			
						259.02			
860069	GORDON FOOD SERVICE	0000	51260117	INV	11/14/2025		113206		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC	Non-Prog		280.65			
						280.65			
860069	GORDON FOOD SERVICE	0000	51260118	INV	11/14/2025		113207		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		3,481.49			
						3,481.49			
860069	GORDON FOOD SERVICE	0000	51260118	INV	11/14/2025		113208		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		273.10			
						273.10			
860069	GORDON FOOD SERVICE	0000	51260118	INV	11/14/2025		113209		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630N		FOOD SVC	Non-Prog		243.03			
						243.03			
860069	GORDON FOOD SERVICE	0000	51260119	INV	11/14/2025		113210		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		5,827.66			
						5,827.66			
860069	GORDON FOOD SERVICE	0000	51260119	INV	11/14/2025		113211		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		662.12			
						662.12			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260119	INV	11/14/2025		113212		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		241.13			
						241.13			
860069	GORDON FOOD SERVICE	0000	51260120	INV	11/14/2025		113213		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		5.92			
						5.92			
860069	GORDON FOOD SERVICE	0000	51260120	INV	11/14/2025		113214		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		4,462.23			
						4,462.23			
860069	GORDON FOOD SERVICE	0000	51260120	INV	11/14/2025		113215		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		554.80			
						554.80			
860069	GORDON FOOD SERVICE	0000	51260120	INV	11/14/2025		113216		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630N		FOOD SVC	Non-Prog		127.33			
						127.33			
						CHECK TOTAL			
						24,371.44			
866624	GRAYHAWK LLC	0000	87260063	INV	11/14/2025		113220		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		57,750.00			
						57,750.00			
						CHECK TOTAL			
						57,750.00			
865201	HANDS ON THERAPY PSC	0000	260611	INV	11/14/2025		113384		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001051 0349		THERAPY	OTHER PRO		4,482.80			
						4,482.80			
						CHECK TOTAL			
						4,482.80			
862258	HILLYARD/KENTUCKY	0000	87260161	INV	11/30/2025		113156		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		148.08			
						148.08			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862258	HILLYARD/KENTUCKY	0000	87260158	INV	11/30/2025		113157		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		320.88			
						320.88			
862258	HILLYARD/KENTUCKY	0000	87260162	INV	11/30/2025		113158		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES		72.64			
						72.64			
862258	HILLYARD/KENTUCKY	0000	90260053	INV	11/14/2025		113246		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		217.92			
						217.92			
862258	HILLYARD/KENTUCKY	0000	90260053	INV	11/14/2025		113248		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		248.16			
						248.16			
862258	HILLYARD/KENTUCKY	0000	90260053	CRM	11/14/2025		113251		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		-248.16			
						-248.16			
862258	HILLYARD/KENTUCKY	0000	87260219	INV	11/14/2025		113320		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0695 807G		BLDG IMPR	FURN		410.00			
						410.00			
862258	HILLYARD/KENTUCKY	0000	87260219	INV	11/14/2025		113321		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0695 807G		BLDG IMPR	FURN		380.00			
						380.00			
						CHECK TOTAL	1,549.52		
866620	HINKLE CONTRACTING CO	0000	87260047	INV	11/14/2025		113221		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		425,743.14			
						425,743.14			
						CHECK TOTAL	425,743.14		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865994	JESSICA HORTON	0000	51260125	INV	11/18/2025		113090		
ACCOUNT DETAIL						LINE AMOUNT			
1	0105101 0580		FOOD SVC	TRAVEL		49.02			
						CHECK TOTAL	49.02		
865305	JOHN WAYNE PEST CONTR	0000	87260171	INV	11/22/2025		113161		
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	87260171	INV	11/22/2025		113162		
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	87260171	INV	11/22/2025		113163		
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		

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87260171	INV	11/22/2025		113164		
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	87260171	INV	11/22/2025		113165		
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	87260171	INV	11/22/2025		113166		
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	87260171	INV	11/22/2025		113167		
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			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87260171	INV	11/22/2025		113168		
	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	87260171	INV	11/22/2025		113169		
	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	87260171	INV	11/22/2025		113170		
	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			
866954	JUSTIN CHILDERS	0000	87260210	INV	11/14/2025		113319		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0695 807G		BLDG IMPR	FURN		3,180.00			
						3,180.00			
						CHECK TOTAL			
						3,180.00			
112917	KASS	0000	260058	INV	11/14/2025		113382		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0810		SUPERINTENDUES/FEES			1,750.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK					AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
							1,750.00			
						CHECK TOTAL	1,750.00			
861771	KEN SIMON	0000	10260049	INV	11/14/2025			113330		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0102104 0580 125M	COMM SVC	TRAVEL			144.48				
							144.48			
						CHECK TOTAL	144.48			
864354	KEY OIL COMPANY	0000	90260083	INV	11/30/2025			113295		
	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			21,846.42				
							21,846.42			
						CHECK TOTAL	21,846.42			
866841	KIDS FIRST EDUCATION	0000	260151	INV	11/24/2025			113308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002053 0335 401L	PROF DEVEL	PROF CONS			4,800.00				
							4,800.00			
						CHECK TOTAL	4,800.00			
862859	KROGER	0000	51260113	INV	11/18/2025			113085		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0630	FOOD SVC	FOOD			39.93				
							39.93			
862859	KROGER	0000	51260115	INV	11/18/2025			113086		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0630	FOOD SVC	FOOD			145.13				
	2 0155101 0630	FOOD SVC	FOOD			27.45				
	3 0205101 0630	FOOD SVC	FOOD			196.32				
	4 0405101 0630	FOOD SVC	FOOD			16.97				
							385.87			
						CHECK TOTAL	425.80			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866586	ATLAS ENTERPRISES	0000	87260073	INV	11/14/2025		113279		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450	807G	BLDG IMPR	CONSTR SVC		89,396.00			
						89,396.00	113280		
866586	ATLAS ENTERPRISES	0000	87260073	INV	11/14/2025		113280		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450	807G	BLDG IMPR	CONSTR SVC		36,462.75			
						36,462.75	113281		
866586	ATLAS ENTERPRISES	0000	87260073	INV	11/14/2025		113281		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0450	807G	BLDG IMPR	CONSTR SVC		8,425.00			
						8,425.00			
						CHECK TOTAL	134,283.75		
862582	LEE BRICK & BLOCK	0000	87260060	CRM	11/14/2025		113304		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0153603 0450	811K	BLDG IMPR	CONSTR SVC		-1,076.15			
						-1,076.15	113309		
862582	LEE BRICK & BLOCK	0000	87260060	INV	11/14/2025		113309		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0153603 0450	811K	BLDG IMPR	CONSTR SVC		1,783.12			
						1,783.12	113310		
862582	LEE BRICK & BLOCK	0000	87260060	INV	11/14/2025		113310		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0153603 0450	811K	BLDG IMPR	CONSTR SVC		780.00			
						780.00			
						CHECK TOTAL	1,486.97		
866598	LEE BUILDING PRODUCTS	0000	87260186	INV	11/14/2025		113315		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0603603 0695	807G	BLDG IMPR	FURN		1,897.25			
						1,897.25			
						CHECK TOTAL	1,897.25		
866504	LEIGHANN TAULBEE	0000	51260127	INV	11/18/2025		113088		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0205101 0580		FOOD SVC	TRAVEL		82.56			
						82.56			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	82.56			
866053	LINDA CAMPBELL	0000	51260124	INV	11/18/2025			113091		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0580		FOOD SVC	TRAVEL		16.34				
							16.34			
						CHECK TOTAL	16.34			
120014	LONNIE MCCALL	0000	260837	INV	11/14/2025			113387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 110 1990		GF REVENUE	MISC REV		92.56				
							92.56			
						CHECK TOTAL	92.56			
866969	MACK FOX	0000	87260245	INV	11/14/2025			113322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151087 0434		BLDG OPS	BLDG REPR		2,430.00				
							2,430.00			
						CHECK TOTAL	2,430.00			
866894	MAGGIE THOMPSON	0000	260746	INV	11/14/2025			113370		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201121 0580		EXCEPTNL	TRAVEL		25.88				
							25.88			
						CHECK TOTAL	25.88			
864154	MARTIN FLOORING CO. I	0000	87260050	INV	11/14/2025			113227		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450 807G		BLDG IMPR	CONSTR SVC		17,100.00				
							17,100.00			
						CHECK TOTAL	17,100.00			
863532	MELODY KNOX	0000	260717	INV	11/14/2025			113360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0349		SUPERINTEN	OTHER PRO		54.00				
							54.00			
						CHECK TOTAL	54.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866849	MOUNTAIN TELEPHONE	0000	260763	INV	11/14/2025		113383		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0533		SUPERINTENNETWK SVC			1,000.01			
						CHECK TOTAL	1,000.01		
							1,000.01		
863617	NCS PEARSON, INC.	0000	260680	INV	11/26/2025		113305		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0646 337L		DW SPEC IN TESTS			116.60			
						CHECK TOTAL	116.60		
							116.60		
864200	ORIENTAL TRADING COMP	0000	260569	INV	11/14/2025		113292		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0643 518L		COMM SVC SUPP BKS			673.52			
							673.52		
864200	ORIENTAL TRADING COMP	0000	260569	INV	11/14/2025		113294		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0643 518L		COMM SVC SUPP BKS			142.47			
							142.47		
864200	ORIENTAL TRADING COMP	0000	10260047	INV	11/14/2025		113327		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610 BESX		REG INST SUPPLIES			13.95			
							13.95		
864200	ORIENTAL TRADING COMP	0000	10260048	INV	11/14/2025		113328		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610 BESX		REG INST SUPPLIES			45.52			
							45.52		
						CHECK TOTAL	875.46		
862828	PARSLEY'S GENERAL TIR	0000	90260072	INV	11/30/2025		113242		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0662		BUS DRV TIRES&LUBE			6,212.00			
							6,212.00		
						CHECK TOTAL	6,212.00		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
866895	PATRICIA WILSON	0000	260495	INV	11/18/2025		113323				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0202104 0580 518L	COMM SVC	TRAVEL			149.63					
						CHECK TOTAL					
						149.63					
						149.63					
860281	PERMA BOUND	0000	15260030	INV	11/14/2025		113344				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0151059 0641 PMSX	LIBRARY	LIB BOOKS			767.15					
						CHECK TOTAL					
						767.15					
						767.15					
864492	PHOENIX BUSINESS SYST	0000	260711	INV	11/14/2025		113385				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0011075 0610	SUPERINTENSUPPLIES				608.03					
						CHECK TOTAL					
						608.03					
						608.03					
863079	PITNEY BOWES-PURCHASE	0000	260796	INV	11/14/2025		113283				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002117 0531 310M	PROGRAM C	POSTAGE			400.00					
						CHECK TOTAL					
						400.00					
						400.00					
863079	PITNEY BOWES-PURCHASE	0000	260796	INV	11/14/2025		113284				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0002117 0531 310M	PROGRAM C	POSTAGE			600.00					
						CHECK TOTAL					
						600.00					
						1,000.00					
866951	PLAYSCRIPTS	0000	260701	INV	12/03/2025		113282				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0152118 0643 310M	REG INST	SUPP BKS			388.39					
						CHECK TOTAL					
						388.39					
						388.39					
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113099				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0405101 0635	FOOD SVC	MILK			128.15					
						CHECK TOTAL					
						128.15					

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113100		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			329.78			
						329.78			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113101		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			109.35			
						109.35			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113102		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			165.75			
						165.75			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113103		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			324.32			
						324.32			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113104		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			109.35			
						109.35			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113105		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			329.78			
						329.78			
826707	PRAIRIE FARMS DAIRY	0000	51260129	INV	11/11/2025		113106		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0635		FOOD SVC MILK			109.35			
						109.35			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113107		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			237.50			
						237.50			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113108		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			295.63			
						295.63			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51260130	CRM	11/11/2025		113109		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			-9.78			
						-9.78			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113110		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			218.70			
						218.70			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113111		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			184.55			
						184.55			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113112		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			323.98			
						323.98			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113113		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			181.10			
						181.10			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113114		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			295.63			
						295.63			
826707	PRAIRIE FARMS DAIRY	0000	51260130	INV	11/11/2025		113115		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0635		FOOD SVC MILK			218.70			
						218.70			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113116		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			181.10			
						181.10			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113117		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			333.69			
						333.69			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113118		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			146.95			
						146.95			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113119		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			203.81			
						203.81			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113120		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			360.70			
						360.70			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113121		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			1.96			
						1.96			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113122		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			184.55			
						184.55			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113123		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			298.05			
						298.05			
826707	PRAIRIE FARMS DAIRY	0000	51260131	INV	11/11/2025		113124		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0635		FOOD SVC MILK			148.68			
						148.68			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113125		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			258.03			
						258.03			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113126		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			623.68			
						623.68			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113127		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			275.10			
						275.10			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113128		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			331.50			
						331.50			
826707	PRAIRIE FARMS DAIRY	0000	51260132	CRM	11/11/2025		113129		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			-54.52			
						-54.52			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113130		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			620.23			
						620.23			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113131		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			256.30			
						256.30			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113132		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			659.55			
						659.55			
826707	PRAIRIE FARMS DAIRY	0000	51260132	INV	11/11/2025		113133		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0635		FOOD SVC MILK			312.70			
						312.70			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113134		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			290.45			
						290.45			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113135		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			516.05			
						516.05			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113136		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			368.55			
						368.55			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113137		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			293.90			
						293.90			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113138		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			500.15			
						500.15			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113139		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			328.05			
						328.05			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113140		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			536.03			
						536.03			
826707	PRAIRIE FARMS DAIRY	0000	51260133	INV	11/11/2025		113141		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0635		FOOD SVC MILK			326.33			
						326.33			
						CHECK TOTAL			
						11,853.41			
861467	PROTEK SECURITY & FIR	0000	87260220	INV	11/30/2025		113152		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0739		BLDG OPS OTH EQUIP			2,890.00			
						2,890.00			
861467	PROTEK SECURITY & FIR	0000	87260178	INV	11/29/2025		113233		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0349		BLDG OPS OTHER PRO			233.00			
						233.00			
						CHECK TOTAL			
						3,123.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808490	QUILL CORPORATION	0000	260713	INV	11/14/2025		113371		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			191.42			
						191.42			
808490	QUILL CORPORATION	0000	260713	INV	11/14/2025		113372		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			284.98			
						284.98			
808490	QUILL CORPORATION	0000	260713	INV	11/14/2025		113373		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			377.99			
						377.99			
						CHECK TOTAL			
						854.39			
866583	RIMAR ELECTRIC LLC	0000	87260056	INV	10/16/2025		112628		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			50,750.00			
						50,750.00			
866583	RIMAR ELECTRIC LLC	0000	87260056	INV	11/14/2025		113231		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			215,259.62			
						215,259.62			
						CHECK TOTAL			
						266,009.62			
866605	RISING SUN DEVELOPING	0000	87260072	INV	11/14/2025		113267		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450 807G		BLDG IMPR CONSTR SVC			302,186.16			
						302,186.16			
						CHECK TOTAL			
						302,186.16			
866704	ROBERT KEITH CAUDILL	0000	260473	INV	11/17/2025		113285		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0102104 0349 518L		COMM SVC OTH PF SVS			500.00			
						500.00			
						CHECK TOTAL			
						500.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866606	ROSA MOSAIC & TILE CO	0000	87260049	INV	11/14/2025		113278		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR	CONSTR SVC		124,669.57			
						124,669.57			
						CHECK TOTAL	124,669.57		
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113192		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		365.66			
	2 0101087 0421		BLDG OPS	GARBAGE		0.00			
	3 0151087 0421		BLDG OPS	GARBAGE		0.00			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
						365.66			
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113193		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		0.00			
	2 0101087 0421		BLDG OPS	GARBAGE		731.33			
	3 0151087 0421		BLDG OPS	GARBAGE		0.00			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
						731.33			
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113194		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		0.00			
	2 0101087 0421		BLDG OPS	GARBAGE		0.00			
	3 0151087 0421		BLDG OPS	GARBAGE		914.16			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
						914.16			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113195		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		0.00			
	2 0101087 0421		BLDG OPS	GARBAGE		0.00			
	3 0151087 0421		BLDG OPS	GARBAGE		0.00			
	4 0201087 0421		BLDG OPS	GARBAGE		914.16			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
						914.16			
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113196		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		0.00			
	2 0101087 0421		BLDG OPS	GARBAGE		0.00			
	3 0151087 0421		BLDG OPS	GARBAGE		0.00			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		1,066.52			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
						1,066.52			
115398	RUMPKE OF KENTUCKY, I	0000	87260226	INV	11/22/2025		113197		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		0.00			
	2 0101087 0421		BLDG OPS	GARBAGE		0.00			
	3 0151087 0421		BLDG OPS	GARBAGE		0.00			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		609.44			
						609.44			
	CHECK TOTAL					4,601.27			
866903	SAMUEL T. CRAYCRAFT	0000	51260122	INV	11/18/2025		113095		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0433		FOOD SVC	EQUIP R&M		348.95			
						348.95			
866903	SAMUEL T. CRAYCRAFT	0000	51260071	INV	11/11/2025		113096		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0433		FOOD SVC	EQUIP R&M		217.81			
	2 0155101 0433		FOOD SVC	EQUIP R&M		227.91			
	3 0405101 0433		FOOD SVC	EQUIP R&M		208.96			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866903	SAMUEL T. CRAYCRAFT	0000	51260071	INV	11/11/2025	654.68	113097		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0433		FOOD SVC	EQUIP R&M		237.56			
	2 0155101 0433		FOOD SVC	EQUIP R&M		248.58			
	3 0405101 0433		FOOD SVC	EQUIP R&M		227.91			
866903	SAMUEL T. CRAYCRAFT	0000	51260071	INV	11/11/2025	714.05	113098		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0433		FOOD SVC	EQUIP R&M		227.03			
	2 0155101 0433		FOOD SVC	EQUIP R&M		237.56			
	3 0405101 0433		FOOD SVC	EQUIP R&M		217.80			
	CHECK TOTAL					682.39			
						2,400.07			
865701	SHERMAN CARTER BARNHA	0000	87260244	INV	11/14/2025		113217		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0346 807G		BLDG IMPR	AR EN SVCS		14,326.83			
	CHECK TOTAL					14,326.83			
						14,326.83			
864646	SHRED-IT USA	0000	20260054	INV	11/14/2025		113335		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610 CCEX		REG INST	SUPPLIES		272.16			
864646	SHRED-IT USA	0000	15260054	INV	11/14/2025	272.16	113349		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610 PMSX		REG INST	SUPPLIES		256.58			
	CHECK TOTAL					256.58			
						528.74			
865645	SMART SYSTEMS	0000	51260121	INV	11/18/2025		113093		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0349		FOOD SVC	OTHER PRO		369.90			
	2 0155101 0349		FOOD SVC	OTHER PRO		369.90			
	3 0205101 0349		FOOD SVC	OTHER PRO		369.90			
	4 0405101 0349		FOOD SVC	OTHER PRO		419.90			
	5 0605101 0349		FOOD SVC	OTHER PRO		369.90			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,899.50			
						1,899.50			
866147	SMOKIN' JAX GRILL,LLC	0000	51260111	INV	11/18/2025			113094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		307.41			
	2 0155101 0630		FOOD SVC	FOOD		547.12			
	3 0205101 0630		FOOD SVC	FOOD		442.77			
	4 0405101 0630		FOOD SVC	FOOD		417.39			
	5 0605101 0630		FOOD SVC	FOOD		399.06			
						2,113.75			
						2,113.75			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		14.39			
						14.39			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		8.99			
						8.99			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		10.84			
						10.84			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		48.58			
						48.58			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		35.97			
						35.97			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025			113176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		16.15			
						16.15			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113177		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		71.98			
						71.98			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113178		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		6.99			
						6.99			
863015	STANTON ACE HARDWARE	0000	87260227	CRM	11/22/2025		113179		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		-25.00			
						-25.00			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113180		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		13.99			
						13.99			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113181		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		7.18			
						7.18			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113182		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0439		BLDG OPS	OTHER REPA		29.28			
						29.28			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113183		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		7.54			
						7.54			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113184		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		9.99			
						9.99			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113185		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		13.66			
						13.66			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113186		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0439		BLDG OPS	OTHER REPA		35.58			
						35.58			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113187		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0439		BLDG OPS	OTHER REPA		499.99			
						499.99			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113188		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		33.26			
						33.26			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113189		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		19.78			
						19.78			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113190		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		12.32			
						12.32			
863015	STANTON ACE HARDWARE	0000	87260227	INV	11/22/2025		113191		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		13.49			
						13.49			
863015	STANTON ACE HARDWARE	0000	90260061	INV	11/14/2025		113269		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		40.46			
						40.46			
863015	STANTON ACE HARDWARE	0000	90260061	INV	11/14/2025		113271		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		391.49			
						391.49			
863015	STANTON ACE HARDWARE	0000	90260061	INV	11/14/2025		113273		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		16.19			
						16.19			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
863015	STANTON ACE HARDWARE	0000	260755	INV	11/14/2025			113316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0695 807G		BLDG IMPR	FURN		399.50				
						CHECK TOTAL	399.50			
							1,732.59			
111732	STANTON ELEMENTARY	0000	260716	INV	11/14/2025			113361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 060222 1790 7LIL		DIS ACT RV	OTHER STUD		5,406.82				
							5,406.82			
111732	STANTON ELEMENTARY	0000	260757	INV	11/14/2025			113376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0601077 0899 0053		PRINCIPAL	OTHER MIS		665.00				
						CHECK TOTAL	665.00			
							6,071.82			
863335	STERICYCLE, INC.	0000	260050	INV	11/14/2025			113378		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0349		SUPERINTEN	OTHER PRO		655.47				
						CHECK TOTAL	655.47			
							655.47			
866150	STERLING HEALTH SOLUT	0000	90260065	INV	12/01/2025			113298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0345		BUS DRV	MED SVC		190.00				
						CHECK TOTAL	190.00			
							190.00			
866245	SUMMERS, MCCRARY & SP	0000	260056	INV	11/14/2025			113379		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0342		SUPERINTEN	AUDIT SVC		4,000.00				
						CHECK TOTAL	4,000.00			
							4,000.00			
821837	S.W.H. SUPPLY COMPANY	0000	87260233	INV	12/04/2025			113198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0439		BLDG OPS	OTHER REPA		905.67				
							905.67			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	905.67			
866127	T-MOBILE	0000	260422	INV	11/14/2025			113362		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0533		SUPERINTENNETWK SVC			120.00				
							120.00			
						CHECK TOTAL	120.00			
866963	TANYA ROBEY STURGILL	0000	260732	INV	11/12/2025			113306		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0349 337L		DW SPEC IN OTHER PRO			340.00				
							340.00			
						CHECK TOTAL	340.00			
865935	TASHA CHANEY	0000	51260123	INV	11/18/2025			113092		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0580		FOOD SVC TRAVEL			17.20				
							17.20			
						CHECK TOTAL	17.20			
865523	TEACHER SYNERGY, LLC	0000	20260044	INV	11/14/2025			113332		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610 CCEX		REG INST SUPPLIES			14.00				
							14.00			
865523	TEACHER SYNERGY, LLC	0000	20260048	INV	11/14/2025			113334		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610 CCEX		REG INST SUPPLIES			12.52				
							12.52			
						CHECK TOTAL	26.52			
864700	TEACHING STRATEGIES,	0000	260793	INV	11/14/2025			113380		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202001 0653 CAS		PRE-SCH/KD SOFTWARE			2,815.00				
							2,815.00			
						CHECK TOTAL	2,815.00			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK				DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE						
866824	TEKTON CONSTRUCTION,	0000	87260078	INV		11/14/2025		113293		
	ACCOUNT DETAIL									
	1 0153603 0450 811K		BLDG IMPR	CONSTR SVC			136,537.20			
							136,537.20			
							CHECK TOTAL			
							136,537.20			
866629	THE LIVING ARTS AND S	0000	260524	INV		11/17/2025		113286		
	ACCOUNT DETAIL									
	1 0102104 0894 518L		COMM SVC	FIELD TRIP			650.00			
							650.00			
							CHECK TOTAL			
							650.00			
862314	THE WELLS GROUP, LLC	0000	87260209	INV		11/14/2025		113317		
	ACCOUNT DETAIL									
	1 0603603 0695 807G		BLDG IMPR	FURN			1,192.00			
							1,192.00			
862314	THE WELLS GROUP, LLC	0000	87260209	INV		11/14/2025		113318		
	ACCOUNT DETAIL									
	1 0603603 0695 807G		BLDG IMPR	FURN			2,360.00			
							2,360.00			
							CHECK TOTAL			
							3,552.00			
862401	TOSHIBA BUSINESS SOLU	0000	260605	INV		11/14/2025		113363		
	ACCOUNT DETAIL									
	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 106M		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			
865777	TRAFERA HOLDINGS, LLC	0000	260736	INV		12/10/2025		113365		
	ACCOUNT DETAIL									
	1 0002121 0650 337L		DW SPEC IN TECH SUPPL				32.49			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
865777	TRAFERA HOLDINGS, LLC	0000	260736	INV	12/10/2025		32.49	113366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0650	337L	DW SPEC IN TECH SUPPL			846.51			
						CHECK TOTAL	846.51		
							879.00		
866625	TWIN LAKES FIRE SERVI	0000	87260059	INV	11/14/2025			113229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0450	807G	BLDG IMPR CONSTR SVC			82,274.36			
						CHECK TOTAL	82,274.36		
							82,274.36		
865407	VERIZON WIRELESS	0001	260608	INV	11/14/2025			113364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0534		SUPERINTENCELL PHONE			63.17			
						CHECK TOTAL	63.17		
							63.17		
866788	WEX BANK	0000	90260066	INV	11/14/2025			113299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT GASOLINE			173.79			
							173.79		
866788	WEX BANK	0000	90260066	INV	11/14/2025			113300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT GASOLINE			65.31			
							65.31		
866788	WEX BANK	0000	90260066	INV	11/14/2025			113302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT GASOLINE			166.93			
							166.93		
866788	WEX BANK	0000	90260066	INV	11/14/2025			113303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011096 0626		BUS MAINT GASOLINE			16.57			
							16.57		
						CHECK TOTAL	422.60		
289	INVOICES		WARRANT TOTAL			2,105,531.82	2,105,531.82		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

CASH ACCOUNT: 10		6101	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CASH ACCOUNT BALANCE							3,375,289.44			

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 251118MT 11/14/2025
DUE DATE: 11/14/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0349 -	OTHER PROFESSIONAL SE 4,260.72	1,251.72
1	0001037	HEALTH SERVICES 1 -000-2130-470-00-0692 -	HEALTH SUPPLIES 158.41	6,884.18
1	0001051	SPECIAL ED - THERAPY 1 -000-2160-200-00-0349 -	OTHER PROFESSIONAL SE 4,482.80	50,941.80
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0421 -	SANITATION SERVICE 365.66	-719.74
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0425 -	PEST CONTROL SERVICES 140.00	1,183.01
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0439 -	OTHER REPAIRS AND MAI 1,094.56	36,518.66
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0442 -	EQUIPMENT & VEHICLE R 160.08	1,939.92
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0739 -	OTHER EQUIPMENT 2,890.00	35,510.01
1	0001118	INSTRUCTION - REGULAR 1 -000-1100-100-00-0580 -	TRAVEL 71.13	-718.82
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0342 -	AUDITING SERVICES 4,000.00	400.00
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0349 -	OTHER PROFESSIONAL SE 2,109.47	88,748.99
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0444 -	COPIER RENTAL 518.18	3,390.92
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0532 -	TELEPHONE 786.70	24,249.27
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0533 -	ON-LINE NETWORK 1,120.01	5,799.95
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0534 -	CELL PHONE SERVICES 63.17	944.82
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0610 -	GENERAL SUPPLIES 1,462.42	29,083.61
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0810 -	DUES & FEES 1,750.00	3,160.06
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0349 -	OTHER PROFESSIONAL SE 500.00	-1,090.70
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0421 -	SANITATION SERVICE 731.33	2,829.82
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	1,546.55
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0439 -	OTHER REPAIRS AND MAI 21.17	-5,696.20
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0444 -BESX	COPIER RENTAL 450.46	2,797.24
1	0101118	INSTRUCTION - REGULAR 1 -010-1100-100-10-0610 -BESX	GENERAL SUPPLIES 117.42	5,753.55
1	0151059	SCHOOL LIBRARY 1 -015-2222-100-20-0610 -PMSX	GENERAL SUPPLIES 183.97	422.59
1	0151059	SCHOOL LIBRARY 1 -015-2222-100-20-0641 -PMSX	LIBRARY BOOKS 1,845.57	339.23
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0421 -	SANITATION SERVICE 914.16	4,416.04
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0425 -	PEST CONTROL SERVICES 75.00	549.86
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0433 -	EQUIPMENT REPAIR & MA 743.00	4,757.00
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0434 -	BUILDING REPAIRS & MA 3,080.00	327,423.00
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0439 -	OTHER REPAIRS AND MAI 499.99	2,080.75
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0610 -	GENERAL SUPPLIES 148.08	-434.00
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0444 -PMSX	COPIER RENTAL 693.66	2,156.04
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0610 -PMSX	GENERAL SUPPLIES 690.88	563.56
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0421 -	SANITATION SERVICE 914.16	3,916.04
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0425 -	PEST CONTROL SERVICES 50.00	746.55
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0439 -	OTHER REPAIRS AND MAI 29.28	-5,534.32
1	0201118	INSTRUCTION - REGULAR 1 -020-1100-100-10-0444 -CCEX	COPIER RENTAL 641.86	3,150.84
1	0201118	INSTRUCTION - REGULAR 1 -020-1100-100-10-0610 -CCEX	GENERAL SUPPLIES 685.31	15,227.55
1	0201121	EXCEPTIONAL CHILD PRO 1 -020-1900-200-10-0580 -	TRAVEL 25.88	-149.93
1	0401077	PRINCIPAL'S OFFICE 1 -040-2410-470-30-0444 -PHSX	COPIER RENTAL 486.40	5,668.79

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0421	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0425	-
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0434	-
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	-040-1100-100-30-0580	-
1	0601077	PRINCIPAL'S OFFICE	1	-060-2410-470-10-0610	-SESX
1	0601077	PRINCIPAL'S OFFICE	1	-060-2410-470-10-0899	-0053
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0349	-
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0421	-
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	-901-2720-100-00-0341	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0345	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0349	-
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	-901-2720-100-00-0661	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0662	-
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0663	-
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0626	-
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0627	-

SANITATION SERVICE	1,066.52	9,152.00
PEST CONTROL SERVICES	110.00	787.45
BUILDING REPAIRS & MA	8,635.00	1,675.00
OTHER REPAIRS AND MAI	78.85	4,858.82
GENERAL SUPPLIES	72.64	19,725.06
TRAVEL	151.36	-151.36
GENERAL SUPPLIES	222.99	15,641.16
OTHER MISCELLANEOUS	665.00	-665.00
OTHER PROFESSIONAL SE	233.00	5,642.00
SANITATION SERVICE	609.44	2,943.88
PEST CONTROL SERVICES	50.00	246.58
OTHER REPAIRS AND MAI	66.77	-1,743.00
GENERAL SUPPLIES	399.76	3,467.15
COPIER RENTAL	398.66	3,608.04
MISCELLANEOUS REVENUE	730.30	0.00
DRUG TESTING	180.00	535.00
MEDICAL SERVICES	190.00	1,850.00
OTHER PROFESSIONAL SE	1,680.00	-1,986.32
COPIER RENTAL	155.46	567.24
GENERAL SUPPLIES	666.06	12,645.41
LUBRICANTS	0.00	4,623.11
TIRES & LUBES	6,212.00	-3,460.00
REPAIR PARTS	332.67	70,940.68
GASOLINE	422.60	-2,914.16
DIESEL FUEL	21,846.42	38,658.83

FUND TOTAL 84,186.39

CASH ACCOUNT 10 6101 BALANCE 3,375,289.44

2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0322	-401L
2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0335	-401L
2	0002117	PROGRAM COORDINATOR	2	-000-2211-295-00-0531	-310M
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0610	-162I
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0610	-162J
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0650	-162J
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0349	-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	-000-1900-200-00-0650	-337L
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0695	-337L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0349	-518L
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0580	-125M
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0643	-BKV
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0894	-518L
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0349	-518L

EDUCATION CONSULTANT	1,000.00	20,280.00
OTHER PROFESSIONAL CO	4,800.00	-24,251.84
POSTAGE & PO BOX RENT	1,000.00	-125.00
GENERAL SUPPLIES	45.00	-1,659.08
GENERAL SUPPLIES	364.95	-364.95
SUPPLIES/TECHNOLOGY R	370.50	65,359.51
OTHER PROFESSIONAL SE	340.00	-20,241.89
GENERAL SUPPLIES	119.54	573.81
TESTS	116.60	-4,154.83
SUPPLIES/TECHNOLOGY R	879.00	121.00
FURNITURE AND FIXTURE	708.85	791.15
OTHER PROFESSIONAL SE	500.00	-10,080.00
TRAVEL	144.48	1,013.44
SUPPLEMENTARY BKS/STU	539.18	69.26
INSTRUCTIONAL FIELD T	650.00	-6,225.75
OTHER PROFESSIONAL SE	1,000.00	-29,600.00

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0697	-518L
2	0152118	INSTRUCTION - REGULAR	2	-015-1100-100-20-0643	-310M
2	0202001	PRESCHOOL/PRE-KINDERG	2	-020-1100-100-11-0653	-CAS
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0580	-518L
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0643	-518L
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0610	-310M
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0444	-106M
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0610	-125M
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0643	-518L
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0679	-125M

OTHER SUPPLIES & MATE	1,497.51	-61,824.52
SUPPLEMENTARY BKS/STU	388.39	-138.39
SOFTWARE/TECHNOLOGY	2,815.00	-2,815.00
TRAVEL	149.63	-9,526.98
SUPPLEMENTARY BKS/STU	815.99	-4,481.69
GENERAL SUPPLIES	51.96	2,403.01
COPIER RENTAL	251.32	1,992.08
GENERAL SUPPLIES	129.99	1,256.97
SUPPLEMENTARY BKS/STU	376.70	-12,712.55
OTHER STUDENT ACTIVIT	272.47	2,328.19

FUND TOTAL 19,327.06

CASH ACCOUNT 10 6101 BALANCE 3,375,289.44

22	060222	DISTRICT ACTIVITY REV	22	-060-0000-000-00-1790	-7LIL
----	--------	-----------------------	----	-----------------------	-------

OTHER STUDENT ACTIVIT	5,406.82	0.00
-----------------------	----------	------

FUND TOTAL 5,406.82

CASH ACCOUNT 10 6101 BALANCE 3,375,289.44

360	0003603	BUILDING IMPROVEMENTS	360	-000-4700-470-00-0450	-815M
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	-060-4700-470-10-0695	-807G

CONSTRUCTION SERVICES	19,218.15	0.00
CONSTRUCTION SERVICES	155,509.80	-93,616.18
ARCECTUR & ENGINEERI	14,326.83	-2,901.38
CONSTRUCTION SERVICES	1,754,484.85	-102,311.47
FURNITURE AND FIXTURE	9,818.75	44,067.89

FUND TOTAL 1,953,358.38

CASH ACCOUNT 10 6101 BALANCE 3,375,289.44

51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0349	-
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0433	-
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0580	-
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	-
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0349	-
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0433	-
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	-
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0349	-
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0433	-
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0580	-
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0610	-

OTHER PROFESSIONAL SE	369.90	982.50
EQUIPMENT REPAIR & MA	682.40	1,083.07
TRAVEL	49.02	915.84
FOOD	4,207.13	28,264.57
Non-Program Food Cost	243.03	2,803.20
MILK	1,859.49	10,657.98
OTHER PROFESSIONAL SE	369.90	982.50
EQUIPMENT REPAIR & MA	714.05	2,301.45
TRAVEL	16.34	1,006.14
GENERAL SUPPLIES	259.02	1,582.19
FOOD	4,240.87	102,178.19
Non-Program Food Cost	280.65	2,491.30
MILK	1,946.01	16,576.83
OTHER PROFESSIONAL SE	369.90	-2,575.92
EQUIPMENT REPAIR & MA	348.95	-932.95
TRAVEL	90.30	810.06
GENERAL SUPPLIES	662.12	983.97

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

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	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0349 -
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0433 -
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 -
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0349 -
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 -

FOOD	6,466.75	90,628.16
Non-Program Food Cost	241.13	2,989.63
MILK	3,282.57	13,203.02
OTHER PROFESSIONAL SE	419.90	-222.62
EQUIPMENT REPAIR & MA	654.67	789.13
TRAVEL	17.20	970.28
GENERAL SUPPLIES	878.93	1,043.07
FOOD	3,595.55	112,081.58
Non-Program Food Cost	286.47	-659.28
MILK	1,605.83	17,982.98
OTHER PROFESSIONAL SE	369.90	482.52
TRAVEL	16.34	1,005.28
GENERAL SUPPLIES	554.80	2,826.69
FOOD	4,867.21	37,915.96
Non-Program Food Cost	127.33	1,950.69
MILK	3,159.51	13,038.49

FUND TOTAL 43,253.17

CASH ACCOUNT 10 6101 BALANCE 3,375,289.44

WARRANT SUMMARY TOTAL 2,105,531.82
GRAND TOTAL 2,105,531.82