

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 03/13/2026
WARRANT: 260317MT
AMOUNT: 448,160.01

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
864363	ADVANCE AUTO PARTS	0000	90260130	INV	03/27/2026		115223		
ACCOUNT DETAIL					LINE AMOUNT				
1	9011092 0663		BUS DRV	REP PARTS	5.93				
					5.93				
864363	ADVANCE AUTO PARTS	0000	90260130	INV	03/27/2026		115224		
ACCOUNT DETAIL					LINE AMOUNT				
1	9011092 0663		BUS DRV	REP PARTS	349.99				
					349.99				
864363	ADVANCE AUTO PARTS	0000	90260130	INV	03/27/2026		115225		
ACCOUNT DETAIL					LINE AMOUNT				
1	9011092 0663		BUS DRV	REP PARTS	70.90				
					70.90				
864363	ADVANCE AUTO PARTS	0000	90260130	INV	03/27/2026		115226		
ACCOUNT DETAIL					LINE AMOUNT				
1	9011092 0663		BUS DRV	REP PARTS	52.02				
					52.02				
								478.84	
866522	AG PARTS WORLDWIDE, I	0000	15260083	INV	03/12/2026		115321		
ACCOUNT DETAIL					LINE AMOUNT				
1	0151077 0650	PMSX	PRINCIPAL	TECH SUPPL	25.90				
					25.90				
								25.90	
115991	ALLEN'S HARDWARE-PLUM	0000	87260369	INV	03/26/2026		115098		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0439		BLDG OPS	OTHER REPA	22.66				
					22.66				
								22.66	
864828	AMAZON	0001	87260407	INV	03/28/2026		115095		
ACCOUNT DETAIL					LINE AMOUNT				
1	0601087 0610		BLDG OPS	SUPPLIES	47.46				
					47.46				
864828	AMAZON	0001	87260399	INV	03/19/2026		115096		
ACCOUNT DETAIL					LINE AMOUNT				
1	0401087 0694		BLDG OPS	EQUIPMENT	39.99				
					39.99				

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VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	87260397	INV	03/26/2026			115103		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0011087	0650	BLDG OP	TECH SUPPL		98.01			
	2	0011087	0697	BLDG OP	OTH SUP MT		27.98			
							125.99			
864828	AMAZON	0001	87260397	INV	03/26/2026			115104		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0011087	0650	BLDG OP	TECH SUPPL		27.98			
	2	0011087	0697	BLDG OP	OTH SUP MT		7.99			
							35.97			
864828	AMAZON	0001	51260221	INV	03/17/2026			115112		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0205101	0610	FOOD SVC	SUPPLIES		47.49			
							47.49			
864828	AMAZON	0001	261155	INV	03/11/2026			115152		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0001037	0692	HEALTH SVC	HEALTH		8.98			
							8.98			
864828	AMAZON	0001	261155	INV	03/11/2026			115153		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0001037	0692	HEALTH SVC	HEALTH		228.07			
							228.07			
864828	AMAZON	0001	261234	INV	03/17/2026			115170		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0001037	0692	HEALTH SVC	HEALTH		35.82			
							35.82			
864828	AMAZON	0001	261124	INV	03/11/2026			115191		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0011075	0610	SUPERINTEN	SUPPLIES		197.14			
							197.14			
864828	AMAZON	0001	261124	INV	03/11/2026			115192		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0011075	0610	SUPERINTEN	SUPPLIES		357.30			
							357.30			
864828	AMAZON	0001	261176	INV	03/11/2026			115213		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	0121752	0617	PC ACADEMY	FD I NFS		51.63			
							51.63			

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VENDOR	REMIT	PO	TYPE	DUE DATE					
864828	AMAZON	0001	261176	INV	03/11/2026		115214		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0121752	0617	PC ACADEMYFD I NFS	100.00	100.00			
864828	AMAZON	0001	261176	INV	03/11/2026		115215		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0121752	0617	PC ACADEMYFD I NFS	38.99	38.99			
864828	AMAZON	0001	90260147	INV	03/27/2026		115216		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	9011092	0610	BUS DRV SUPPLIES	15.98	15.98			
864828	AMAZON	0001	90260146	INV	03/28/2026		115217		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	9011092	0610	BUS DRV SUPPLIES	15.98	15.98			
864828	AMAZON	0001	261126	INV	03/11/2026		115229		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0002121	0610	337M DW SPEC IN SUPPLIES	201.96	201.96			
864828	AMAZON	0001	261126	INV	03/11/2026		115230		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0002121	0610	337M DW SPEC IN SUPPLIES	296.13	296.13			
864828	AMAZON	0001	260978	INV	03/11/2026		115237		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0011087	0650	BLDG OP TECH SUPPL	267.43	267.43			
864828	AMAZON	0001	87260431	INV	04/04/2026		115242		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0151087	0610	BLDG OPS SUPPLIES	12.49				
	2	0401087	0610	BLDG OPS SUPPLIES	12.49	24.98			
864828	AMAZON	0001	261174	INV	03/11/2026		115243		
	ACCOUNT DETAIL				LINE AMOUNT				
	1	0002121	0610	337M DW SPEC IN SUPPLIES	83.19	83.19			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	261174	CRM	03/11/2026			115244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0002121	0610	337M	DW SPEC IN SUPPLIES	-79.40			
						-79.40			
864828	AMAZON	0001	10260067	INV	03/12/2026			115267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0102104	0610	125M	COMM SVC SUPPLIES	195.32			
						195.32			
864828	AMAZON	0001	10260073	INV	03/12/2026			115268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0102104	0610	125M	COMM SVC SUPPLIES	198.93			
						198.93			
864828	AMAZON	0001	10260069	INV	03/12/2026			115269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0101118	0610	BESX	REG INST SUPPLIES	241.84			
						241.84			
864828	AMAZON	0001	10260068	INV	03/12/2026			115270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0101118	0610	BESX	REG INST SUPPLIES	214.99			
						214.99			
864828	AMAZON	0001	10260068	CRM	03/12/2026			115271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0101118	0610	BESX	REG INST SUPPLIES	-11.65			
						-11.65			
864828	AMAZON	0001	10260075	INV	03/12/2026			115273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0101118	0610	BESX	REG INST SUPPLIES	234.35			
						234.35			
864828	AMAZON	0001	20260083	INV	03/12/2026			115274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0202104	0610	125M	COMM SVC SUPPLIES	19.99			
						19.99			
864828	AMAZON	0001	20260076	INV	03/12/2026			115275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0202104	0679	125M	COMM SVC OTH STDT A	69.95			
						69.95			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER Detail Invoice List

WARRANT: 260317MT 03/13/2026
DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
864828	AMAZON	0001	20260076	INV	03/12/2026		115276			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0679	125M	COMM SVC	OTH STDT A		48.98				
						48.98				
864828	AMAZON	0001	20260085	INV	03/12/2026		115277			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		19.99				
						19.99				
864828	AMAZON	0001	20260084	INV	03/12/2026		115278			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0679	125M	COMM SVC	OTH STDT A		276.62				
						276.62				
864828	AMAZON	0001	20260088	INV	03/12/2026		115280			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0610	125M	COMM SVC	SUPPLIES		52.28				
						52.28				
864828	AMAZON	0001	20260088	INV	03/12/2026		115281			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0610	125M	COMM SVC	SUPPLIES		21.45				
						21.45				
864828	AMAZON	0001	20260088	INV	03/12/2026		115282			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0610	125M	COMM SVC	SUPPLIES		64.14				
						64.14				
864828	AMAZON	0001	20260090	INV	03/12/2026		115283			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0679	125M	COMM SVC	OTH STDT A		99.28				
						99.28				
864828	AMAZON	0001	20260090	INV	03/12/2026		115284			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0679	125M	COMM SVC	OTH STDT A		84.47				
						84.47				
864828	AMAZON	0001	20260087	INV	03/12/2026		115285			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		105.62				
						105.62				

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
DUE DATE: 03/13/2026

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
864828	AMAZON	0001	20260095	INV	03/12/2026				115288		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0201118	0610	CCEX	REG INST	SUPPLIES	49.99				
							49.99				
864828	AMAZON	0001	60260080	INV	03/12/2026				115294		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL	SUPPLIES	25.72				
							25.72				
864828	AMAZON	0001	60260082	INV	03/12/2026				115295		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0602104	0679	125M	COMM SVC	OTH STDT A	36.09				
							36.09				
864828	AMAZON	0001	60260081	INV	03/12/2026				115296		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0602104	0679	125M	COMM SVC	OTH STDT A	484.34				
							484.34				
864828	AMAZON	0001	60260084	INV	03/12/2026				115297		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL	SUPPLIES	101.45				
							101.45				
864828	AMAZON	0001	60260088	INV	03/12/2026				115298		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0602104	0679	125M	COMM SVC	OTH STDT A	129.94				
							129.94				
864828	AMAZON	0001	60260087	INV	03/12/2026				115299		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0602104	0610	125M	COMM SVC	SUPPLIES	44.78				
							44.78				
864828	AMAZON	0001	60260086	INV	03/12/2026				115300		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL	SUPPLIES	17.66				
							17.66				
864828	AMAZON	0001	60260089	INV	03/12/2026				115301		
	ACCOUNT DETAIL						LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL	SUPPLIES	98.20				
							98.20				

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CASH ACCOUNT: 10		6101		CASH IN BANK			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
864828	AMAZON	0001	60260090	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL SUPPLIES	34.99	34.99		115302	
864828	AMAZON	0001	60260091	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0601077	0610	SESX	PRINCIPAL SUPPLIES	45.96	45.96		115303	
864828	AMAZON	0001	40260116	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0401118	0610	PHSX	REG INST SUPPLIES	84.04	84.04		115306	
864828	AMAZON	0001	40260127	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0401118	0610	PHSX	REG INST SUPPLIES	64.18	64.18		115307	
864828	AMAZON	0001	40260121	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0401118	0610	PHSX	REG INST SUPPLIES	226.68	226.68		115311	
864828	AMAZON	0001	40260122	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0401118	0610	PHSX	REG INST SUPPLIES	87.14	87.14		115312	
864828	AMAZON	0001	40260117	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0401118	0610	PHSX	REG INST SUPPLIES	368.55	368.55		115313	
864828	AMAZON	0001	15260078	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0152104	0679	125M	COMM SVC OTH STDT A	582.35	582.35		115317	
864828	AMAZON	0001	15260078	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1	0152104	0679	125M	COMM SVC OTH STDT A	10.70	10.70		115318	

POWELL COUNTY BOARD OF EDUCATION



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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
864828	AMAZON	0001	15260085	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0152104 0610	125M	COMM SVC	SUPPLIES		264.83				
						264.83				
864828	AMAZON	0001	15260087	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151118 0610	PMSX	REG INST	SUPPLIES		221.77				
						221.77				
864828	AMAZON	0001	15260081	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		23.99				
						23.99				
864828	AMAZON	0001	15260081	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		223.34				
						223.34				
864828	AMAZON	0001	15260079	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		186.25				
						186.25				
864828	AMAZON	0001	15260079	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		277.47				
						277.47				
864828	AMAZON	0001	15260086	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151059 0610	PMSX	LIBRARY	SUPPLIES		128.88				
						128.88				
864828	AMAZON	0001	15260082	INV	03/12/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151059 0610	PMSX	LIBRARY	SUPPLIES		84.69				
						84.69				
864828	AMAZON	0001	261224	INV	04/11/2026					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0697	337M	DW SPEC IN OTH	SUP MT		23.63				
						23.63				

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864828	AMAZON	0001	261162	INV	03/25/2026			115331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0650	162J	DW REG INS TECH SUPPL			229.18	229.18			
864828	AMAZON	0001	261083	INV	03/12/2026			115339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0610	106M	CTE AGRICUSUPPLIES			31.60	31.60			
864828	AMAZON	0001	261166	INV	03/12/2026			115340		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0610	106M	CTE AGRICUSUPPLIES			48.33	48.33			
864828	AMAZON	0001	261166	INV	03/12/2026			115341		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0610	106M	CTE AGRICUSUPPLIES			11.99	11.99			
864828	AMAZON	0001	261166	INV	03/12/2026			115342		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402140 0610	106M	CTE AGRICUSUPPLIES			27.54	27.54			
864828	AMAZON	0001	261175	INV	03/26/2026			115346		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202118 0643	310M	REG INST SUPP BKS			145.90	145.90			
864828	AMAZON	0001	261136	INV	03/20/2026			115360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002053 0610	401M	PROF DEVELSUPPLIES			56.32	56.32			
864828	AMAZON	0001	261236	INV	04/13/2026			115361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002104 0610	640M	COMM SVCSSUPPLIES			99.88	99.88			
864828	AMAZON	0001	40260115	INV	03/13/2026			115395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402104 0679	125M	COMM SVC OTH STDT A			146.74	146.74			

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CASH ACCOUNT: 10		6101		CASH IN BANK		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR													
864828	AMAZON					0001	40260118	INV	03/13/2026		115396		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	0402104	0679	125M	COMM SVC		OTH	STDT	A	246.50			
										246.50			
										CHECK TOTAL	9,049.22		
865551	APRIL CONLEY					0000	261017	INV	03/17/2026		115232		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	0002121	0580	337M	DW SPEC IN		TRAVEL			17.47			
										17.47			
										CHECK TOTAL	17.47		
116335	AT&T					0000	260919	INV	03/11/2026		115190		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	0011075	0532		SUPERINTENPHONE					1,755.20			
										1,755.20			
116335	AT&T					0000	260272	INV	03/11/2026		115193		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	0011075	0532		SUPERINTENPHONE					1,713.44			
										1,713.44			
										CHECK TOTAL	3,468.64		
866689	BOYD TRUCK CENTERS, L					0000	90260133	INV	03/27/2026		115380		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	9011092	0663		BUS DRV		REP	PARTS		880.22			
										880.22			
866689	BOYD TRUCK CENTERS, L					0000	90260133	INV	03/27/2026		115381		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	9011092	0663		BUS DRV		REP	PARTS		1,463.65			
										1,463.65			
866689	BOYD TRUCK CENTERS, L					0000	90260151	INV	03/27/2026		115383		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	9011092	0663		BUS DRV		REP	PARTS		364.96			
										364.96			
866689	BOYD TRUCK CENTERS, L					0000	90260151	INV	03/27/2026		115384		
	ACCOUNT DETAIL									LINE AMOUNT			
	1	9011092	0663		BUS DRV		REP	PARTS		284.97			
										284.97			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,993.80			
863832	BROOKE CRABTREE	0000	261111	INV	03/11/2026			115227		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580	337M	DW SPEC IN TRAVEL			36.12				
						CHECK TOTAL	36.12			
862059	CANTRELL SUPPLY, INC.	0000	87260404	INV	03/20/2026			115093		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011087 0697		BLDG OP OTH SUP MT			624.28				
						CHECK TOTAL	624.28			
861924	CDW GOVERNMENT, INC.	0000	260918	INV	03/11/2026			115199		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0653		SUPERINTENSOFTWARE			110.05				
							110.05			
861924	CDW GOVERNMENT, INC.	0000	261063	INV	04/09/2026			115335		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002118 0653	162J	DW REG INS SOFTWARE			1,125.00				
						CHECK TOTAL	1,235.05			
866623	CENTRAL KENTUCKY SHEE	0000	87260066	INV	03/13/2026			115386		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR CONSTR SVC			138,676.90				
							138,676.90			
866623	CENTRAL KENTUCKY SHEE	0000	87260066	CRM	03/13/2026			115387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR CONSTR SVC			-9,450.00				
							-9,450.00			
866623	CENTRAL KENTUCKY SHEE	0000	87260284	INV	03/13/2026			115388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0603603 0450	807G	BLDG IMPR CONSTR SVC			39,924.00				
							39,924.00			

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866623	CENTRAL KENTUCKY SHEE	0000	87260284	CRM	03/13/2026		115389		
	ACCOUNT DETAIL				LINE AMOUNT				
1	0603603 0450	807G	BLDG IMPR CONSTR SVC		-4,065.00				
						-4,065.00		115390	
866623	CENTRAL KENTUCKY SHEE	0000	87260371	INV	03/13/2026				
	ACCOUNT DETAIL				LINE AMOUNT				
1	0603603 0450	807G	BLDG IMPR CONSTR SVC		10,960.00				
						10,960.00		115391	
866623	CENTRAL KENTUCKY SHEE	0000	87260371	CRM	03/13/2026				
	ACCOUNT DETAIL				LINE AMOUNT				
1	0603603 0450	807G	BLDG IMPR CONSTR SVC		-618.00				
						-618.00			
								CHECK TOTAL	
						175,427.90			
866942	CHRISTIANA GAGE	0000	260899	INV	04/04/2026			115364	
	ACCOUNT DETAIL				LINE AMOUNT				
1	0002121 0349	337M	DW SPEC IN OTHER PRO		1,050.00				
						1,050.00			
								CHECK TOTAL	
						1,050.00			
866534	CHRISTINA HOLMES	0000	51260233	INV	03/11/2026			115110	
	ACCOUNT DETAIL				LINE AMOUNT				
1	0205101 0580		FOOD SVC TRAVEL		2.52				
						2.52			
								CHECK TOTAL	
						2.52			
866145	CHRISTINA POE	0000	51260234	INV	03/11/2026			115111	
	ACCOUNT DETAIL				LINE AMOUNT				
1	0605101 0580		FOOD SVC TRAVEL		8.40				
						8.40			
								CHECK TOTAL	
						8.40			
865549	CINTAS CORPORATION #3	0000	261194	INV	03/11/2026			115161	
	ACCOUNT DETAIL				LINE AMOUNT				
1	0001037 0692		HEALTH SVCHEALTH		100.00				
						100.00			
								CHECK TOTAL	
						100.00			

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865549	CINTAS CORPORATION #3	0000	261194	INV	03/11/2026		115164		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVCHEALTH			53.20			
						53.20			
865549	CINTAS CORPORATION #3	0000	261194	INV	03/11/2026		115166		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVCHEALTH			51.54			
						51.54			
865549	CINTAS CORPORATION #3	0000	40260126	INV	03/12/2026		115309		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610 PHSX		PRINCIPAL SUPPLIES			145.20			
						145.20			
865549	CINTAS CORPORATION #3	0000	40260126	INV	03/12/2026		115310		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610 PHSX		PRINCIPAL SUPPLIES			118.75			
						118.75			
						CHECK TOTAL	468.69		
801674	CLAY CITY ELEMENTARY	0000	261157	INV	03/11/2026		115219		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 110 1990		GF REVENUEMISC REV			15.00			
						15.00			
						CHECK TOTAL	15.00		
866589	CLAY INGELS COMPANY L	0000	87260061	INV	03/13/2026		115399		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0153603 0450 811K		BLDG IMPR CONSTR SVC			3,436.13			
						3,436.13			
						CHECK TOTAL	3,436.13		
866882	COMFORT& PROCESS SOLU	0000	87260278	INV	03/09/2026		115365		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0433		BLDG OPS EQUIP R&M			4,356.09			
						4,356.09			
866882	COMFORT& PROCESS SOLU	0000	87260278	INV	03/09/2026		115366		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0433		BLDG OPS EQUIP R&M			618.76			
						618.76			

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866882	COMFORT& PROCESS SOLU	0000	87260278	INV	03/09/2026			115367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0433		BLDG OPS	EQUIP R&M		788.71			
						788.71			
866882	COMFORT& PROCESS SOLU	0000	87260321	INV	03/09/2026			115368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0433		BLDG OPS	EQUIP R&M		683.32			
						683.32			
866882	COMFORT& PROCESS SOLU	0000	87260321	INV	03/30/2026			115369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0433		BLDG OPS	EQUIP R&M		2,894.94			
						2,894.94			
866882	COMFORT& PROCESS SOLU	0000	87260387	INV	04/04/2026			115370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0433		BLDG OPS	EQUIP R&M		652.11			
						652.11			
						CHECK TOTAL	9,993.93		
861447	CONTRACTOR'S CHOICE	0000	87260189	INV	04/04/2026			115092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0434		BLDG OPS	BLDG REPR		548.00			
						548.00			
						CHECK TOTAL	548.00		
866480	CORNERSTONE DIAGNOSTI	0000	90260062	INV	03/18/2026			115235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0341		BUS DRV	DRUG TEST		200.00			
						200.00			
						CHECK TOTAL	200.00		
866545	DAIRY QUEEN	0000	40260108	INV	03/13/2026			115394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0679 125M		COMM SVC	OTH STDT A		285.78			
						285.78			
						CHECK TOTAL	285.78		

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863932	DARCY ABNEY	0000	261019	INV	03/17/2026			115233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0580 337M		DW SPEC IN TRAVEL			23.52			
							23.52		
						CHECK TOTAL	23.52		
866900	DRAKE CONTRACTING, LL	0000	87260384	INV	04/04/2026			115091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0349		BLDG OPS OTHER PRO			500.00			
							500.00		
						CHECK TOTAL	500.00		
860069	GORDON FOOD SERVICE	0000	51260212	INV	03/12/2026			115171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC FOOD			4,632.61			
							4,632.61		
860069	GORDON FOOD SERVICE	0000	51260212	INV	03/12/2026			115173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC SUPPLIES			379.68			
							379.68		
860069	GORDON FOOD SERVICE	0000	51260212	INV	03/12/2026			115174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630N		FOOD SVC Non-Prog			211.19			
							211.19		
860069	GORDON FOOD SERVICE	0000	51260214	INV	03/12/2026			115175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC FOOD			3,125.16			
							3,125.16		
860069	GORDON FOOD SERVICE	0000	51260214	INV	03/12/2026			115176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC SUPPLIES			279.39			
							279.39		
860069	GORDON FOOD SERVICE	0000	51260214	INV	03/12/2026			115177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630N		FOOD SVC Non-Prog			137.76			
							137.76		

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860069	GORDON FOOD SERVICE	0000	51260215	INV	03/12/2026		115178		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		5,270.51			
						5,270.51			
860069	GORDON FOOD SERVICE	0000	51260215	INV	03/12/2026		115179		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		461.25			
						461.25			
860069	GORDON FOOD SERVICE	0000	51260215	INV	03/12/2026		115180		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		188.46			
						188.46			
860069	GORDON FOOD SERVICE	0000	51260213	INV	03/12/2026		115181		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		11.84			
						11.84			
860069	GORDON FOOD SERVICE	0000	51260213	INV	03/12/2026		115182		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		3,494.83			
						3,494.83			
860069	GORDON FOOD SERVICE	0000	51260213	INV	03/12/2026		115183		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		98.91			
						98.91			
860069	GORDON FOOD SERVICE	0000	51260213	INV	03/12/2026		115184		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		24.77			
						24.77			
860069	GORDON FOOD SERVICE	0000	51260213	INV	03/12/2026		115185		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC	Non-Prog		121.34			
						121.34			
860069	GORDON FOOD SERVICE	0000	51260216	INV	03/12/2026		115186		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		11.84			
						11.84			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260216	INV	03/12/2026		115187		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0605101 0630		FOOD SVC	FOOD		3,693.59			
						3,693.59			
860069	GORDON FOOD SERVICE	0000	51260216	INV	03/12/2026		115188		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0605101 0610		FOOD SVC	SUPPLIES		267.94			
						267.94			
860069	GORDON FOOD SERVICE	0000	51260216	INV	03/12/2026		115189		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0605101 0630N		FOOD SVC	Non-Prog		214.58			
						214.58			
						CHECK TOTAL			22,625.65
865201	HANDS ON THERAPY PSC	0000	261102	INV	03/11/2026		115212		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0001051 0349		THERAPY	OTHER PRO		1,385.50			
						1,385.50			
						CHECK TOTAL			1,385.50
862258	HILLYARD/KENTUCKY	0000	87260355	INV	03/09/2026		115245		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0201087 0610		BLDG OPS	SUPPLIES		3,072.20			
						3,072.20			
862258	HILLYARD/KENTUCKY	0000	87260355	INV	03/09/2026		115246		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0201087 0610		BLDG OPS	SUPPLIES		585.05			
						585.05			
862258	HILLYARD/KENTUCKY	0000	87260355	INV	03/09/2026		115247		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0201087 0610		BLDG OPS	SUPPLIES		46.34			
						46.34			
862258	HILLYARD/KENTUCKY	0000	87260357	INV	03/09/2026		115249		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0151087 0610		BLDG OPS	SUPPLIES		1,575.49			
						1,575.49			

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VENDOR		REMIT	PO	TYPE	DUE DATE				
862258	HILLYARD/KENTUCKY	0000	87260357	INV	03/09/2026		115250		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		51.94			
						51.94			
862258	HILLYARD/KENTUCKY	0000	87260357	INV	03/09/2026		115251		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		251.82			
						251.82			
862258	HILLYARD/KENTUCKY	0000	87260357	INV	03/09/2026		115252		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		426.50			
						426.50			
862258	HILLYARD/KENTUCKY	0000	87260357	CRM	03/09/2026		115253		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		-426.50			
						-426.50			
862258	HILLYARD/KENTUCKY	0000	87260357	INV	03/09/2026		115254		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		386.50			
						386.50			
862258	HILLYARD/KENTUCKY	0000	87260356	INV	03/09/2026		115257		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		3,331.30			
						3,331.30			
862258	HILLYARD/KENTUCKY	0000	87260356	INV	03/09/2026		115258		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		976.36			
						976.36			
862258	HILLYARD/KENTUCKY	0000	87260356	INV	03/09/2026		115259		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601087 0610		BLDG OPS	SUPPLIES		86.20			
						86.20			
862258	HILLYARD/KENTUCKY	0000	87260354	INV	03/09/2026		115261		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0610		BLDG OPS	SUPPLIES		82.20			
						82.20			

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862258	HILLYARD/KENTUCKY	0000	87260354	INV	03/09/2026			115262		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0101087 0610		BLDG OPS	SUPPLIES			437.32			
							437.32			
862258	HILLYARD/KENTUCKY	0000	87260358	INV	03/09/2026			115263		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES			742.84			
							742.84			
862258	HILLYARD/KENTUCKY	0000	87260358	INV	03/09/2026			115264		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES			589.62			
							589.62			
862258	HILLYARD/KENTUCKY	0000	87260358	INV	03/09/2026			115265		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES			37.44			
							37.44			
862258	HILLYARD/KENTUCKY	0000	87260395	INV	03/30/2026			115350		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0697		BLDG OPS	OTH SUP MT			757.50			
							757.50			
862258	HILLYARD/KENTUCKY	0000	87260360	INV	03/09/2026			115351		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES			7.72			
							7.72			
862258	HILLYARD/KENTUCKY	0000	87260360	INV	03/09/2026			115352		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES			541.52			
							541.52			
862258	HILLYARD/KENTUCKY	0000	87260360	INV	03/09/2026			115353		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES			3,512.67			
							3,512.67			
862258	HILLYARD/KENTUCKY	0000	87260360	INV	03/09/2026			115354		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES			74.88			
							74.88			

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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	87260360	INV	03/09/2026								115355
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		89.20						
							89.20						115371
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		134.92						
							134.92						115372
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		5,149.63						
							5,149.63						115373
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		62.29						
							62.29						115374
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		981.99						
							981.99						115375
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		124.58						
							124.58						115376
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		981.99						
							981.99						115377
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		1,886.58						
							1,886.58						115378
862258	HILLYARD/KENTUCKY	0000	87260359	INV	03/09/2026								
	ACCOUNT DETAIL											LINE AMOUNT	
	1	0001087	0610	BLDG OPS	SUPPLIES		233.04						
							233.04						

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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	87260359	INV	03/09/2026			115379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0610		BLDG OPS	SUPPLIES		842.40			
						842.40			
						CHECK TOTAL	27,633.53		
865191	HOWARD'S OVERHEAD DOO	0000	87260246	INV	03/13/2026			115402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0695 807G		BLDG IMPR	FURN		1,550.00			
						1,550.00			
						CHECK TOTAL	1,550.00		
111651	HURST FURNITURE & APP	0000	51260217	INV	03/11/2026			115105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0694		FOOD SVC	EQUIPMENT		539.00			
						539.00			
						CHECK TOTAL	539.00		
866146	INFOHANDLER.COM INC	0000	260921	INV	03/11/2026			115197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTENOTHER	PRO		240.79			
						240.79			
						CHECK TOTAL	240.79		
866962	JADE TOWING AND RECOV	0000	90260074	INV	03/19/2026			115221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0349		BUS DRV	OTHER PRO		675.00			
						675.00			
						CHECK TOTAL	675.00		
866982	JAM SPORTS	0000	261184	INV	03/11/2026			115205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401925 0679		BD PD ATHL	OTH STDT A		540.00			
						540.00			
						CHECK TOTAL	540.00		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865994	JESSICA HORTON	0000	51260231	INV	03/11/2026			115108	
	ACCOUNT DETAIL								LINE AMOUNT
	1 0105101 0580		FOOD SVC	TRAVEL		27.72			
							27.72		
							27.72		
									CHECK TOTAL
866294	JOHN BALDRIDGE	0000	261114	INV	03/17/2026			115236	
	ACCOUNT DETAIL								LINE AMOUNT
	1 0002121 0580	337M	DW SPEC IN	TRAVEL		33.60			
							33.60		
							33.60		
									CHECK TOTAL
865305	JOHN WAYNE PEST CONTR	0000	87260372	INV	03/09/2026			115081	
	ACCOUNT DETAIL								LINE AMOUNT
	1 0001087 0425		BLDG OPS	PEST CONTR		12.01			
	2 0101087 0425		BLDG OPS	PEST CONTR		3.43			
	3 0151087 0425		BLDG OPS	PEST CONTR		5.15			
	4 0201087 0425		BLDG OPS	PEST CONTR		3.43			
	5 0401087 0425		BLDG OPS	PEST CONTR		7.55			
	6 0601087 0425		BLDG OPS	PEST CONTR		3.43			
							35.00		
									CHECK TOTAL
865305	JOHN WAYNE PEST CONTR	0000	87260372	INV	03/09/2026			115082	
	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		
									CHECK TOTAL
865305	JOHN WAYNE PEST CONTR	0000	87260372	INV	03/09/2026			115083	
	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		
									CHECK TOTAL

POWELL COUNTY BOARD OF EDUCATION



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WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK					AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
865305	JOHN WAYNE PEST CONTR	0000	87260372	INV	03/09/2026		35.00	115084		
	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	87260372	INV	03/09/2026		35.00	115085		
	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	87260372	INV	03/09/2026		50.00	115086		
	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	87260372	INV	03/09/2026		50.00	115087		
	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			

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Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865305	JOHN WAYNE PEST CONTR	0000	87260372	INV	03/09/2026		115088		
	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	87260372	INV	03/09/2026		115089		
	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	87260372	INV	03/09/2026		115090		
	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
860450	KATHY MERRIMAN	0000	261241	INV	03/11/2026		115218		
	ACCOUNT DETAIL								
									LINE AMOUNT
	1 0011075 0580		SUPERINTENTRAVEL			157.87			
						157.87			
						CHECK TOTAL			157.87
800155	KENTUCKY AUTO PARTS	0000	87260373	INV	03/16/2026		115100		
	ACCOUNT DETAIL								
									LINE AMOUNT
	1 0001087 0439		BLDG OPS	OTHER REPA		174.70			

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Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
							174.70				
						CHECK TOTAL	174.70				
866579	KENTUCKY FCCLA STATE	0000	261249	INV	03/12/2026			115344			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0402145 0338	106M	CTE FCS	REG FEES		1,270.00					
							1,270.00				
						CHECK TOTAL	1,270.00				
864354	KEY OIL COMPANY	0000	90260136	INV	03/20/2026			115385			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 9011092 0661		BUS DRV	LUBRICANTS		0.00					
	2 9011096 0626		BUS MAINT	GASOLINE		13,483.21					
	3 9011096 0627		BUS MAINT	DIESEL		0.00					
							13,483.21				
						CHECK TOTAL	13,483.21				
865259	KING BOTTLING, INC	0000	20260086	INV	03/12/2026			115279			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0201118 0610	CCEX	REG INST	SUPPLIES		8.50					
							8.50				
						CHECK TOTAL	8.50				
862859	KROGER	0000	51260210	INV	03/17/2026			115113			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0105101 0630		FOOD SVC	FOOD		40.56					
	2 0155101 0630		FOOD SVC	FOOD		40.56					
	3 0205101 0630		FOOD SVC	FOOD		40.56					
	4 0405101 0630		FOOD SVC	FOOD		40.56					
	5 0605101 0630		FOOD SVC	FOOD		40.56					
							202.80				
862859	KROGER	0000	261239	INV	03/12/2026			115345			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0402147 0617	106M	ALL CTE	FD I NFS		102.56					
							102.56				
						CHECK TOTAL	305.36				

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
114308	KSHA	0000	261158	INV	03/11/2026		115203		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001121 0338		Dist Sp Ed	REG FEES		295.00			
						CHECK TOTAL	295.00		
811459	LAKESHORE LEARNING MA	0000	261076	INV	03/12/2026		115343		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202797 0610 310MM		TI PAR INV	SUPPLIES		85.49			
						CHECK TOTAL	85.49		
866504	LEIGHANN TAULBEE	0000	51260232	INV	03/11/2026		115109		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0580		FOOD SVC	TRAVEL		50.40			
						CHECK TOTAL	50.40		
862097	LEXINGTON CHILDREN'S	0000	20260100	INV	03/12/2026		115290		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0679 125M		COMM SVC	OTH STDT A		1,650.00			
						CHECK TOTAL	1,650.00		
866053	LINDA CAMPBELL	0000	51260230	INV	03/11/2026		115107		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0580		FOOD SVC	TRAVEL		9.24			
						CHECK TOTAL	9.24		
865068	LITTLE CAESARS PIZZA	0000	261258	INV	03/13/2026		115393		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0617		PC ACADEMY	FD I NFS		122.02			
							122.02		
865068	LITTLE CAESARS PIZZA	0000	40260102	INV	03/13/2026		115397		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402104 0616 125M		COMM SVC	FD NI NFS		71.00			
							71.00		

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Detail Invoice List

WARRANT: 260317MT 03/13/2026
DUE DATE: 03/13/2026

Table with columns: CASH ACCOUNT: 10 6101 CASH IN BANK, VENDOR, REMIT, PO, TYPE, DUE DATE, AMOUNT, DOCUMENT, VOUCHER, CHECK. Includes entries for LITTLE CAESARS PIZZA, LOWE'S, MACK FOX, MARANDA COLLINS, MARY BENNETT, and MATH TEACHERS PRESS.

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				17,890.13	
860506	MCGRAW-HILL	0000	261134	INV	03/17/2026				115260	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0002121	0338	337M	DW SPEC IN REG FEES	1,500.00				
					CHECK TOTAL				1,500.00	
866910	MELISSA GRIFFITH	0000	260898	INV	03/17/2026				115240	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0002121	0580	337M	DW SPEC IN TRAVEL	21.50				
					CHECK TOTAL				21.50	
866998	MILLSTONE LABS, LC	0000	15260076	INV	03/12/2026				115319	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0152104	0679	125M	COMM SVC OTH STDT A	100.00				
					CHECK TOTAL				100.00	
866849	MOUNTAIN TELEPHONE	0000	261197	INV	03/12/2026				115266	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0011075	0533		SUPERINTENNETWK SVC	1,000.01				
					CHECK TOTAL				1,000.01	
863617	NCS PEARSON, INC.	0000	261173	INV	03/27/2026				115248	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0002121	0646	337M	DW SPEC IN TESTS	192.00				
					CHECK TOTAL				192.00	
864200	ORIENTAL TRADING COMP	0000	20260089	INV	03/12/2026				115287	
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0202104	0610	125M	COMM SVC SUPPLIES	151.99				
					CHECK TOTAL				151.99	

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WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
863079	PITNEY BOWES-PURCHASE	0000	261170	INV	03/11/2026		115209		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0011075 0531		SUPERINTENPOSTAGE		300.00				
					CHECK TOTAL	300.00			
861637	POWELL COUNTY HIGH SC	0000	261186	INV	03/11/2026		115207		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0401925 0679		BD PD ATHL OTH STDT A		20,700.00				
						20,700.00			
861637	POWELL COUNTY HIGH SC	0000	261156	INV	03/11/2026		115220		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 110 1990		GF REVENUEMISC REV		30.00				
						30.00			
					CHECK TOTAL	20,730.00			
861268	POWELL COUNTY MIDDLE	0000	261185	INV	03/11/2026		115206		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0151925 0679		BD PD ATH OTH STDT A		1,500.00				
						1,500.00			
					CHECK TOTAL	1,500.00			
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026		115120		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK		216.48				
						216.48			
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026		115121		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK		126.86				
						126.86			
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026		115122		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK		326.45				
						326.45			
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026		115123		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK		106.52				
						106.52			

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WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026			115124		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK			236.82	236.82			
826707	PRAIRIE FARMS DAIRY	0000	51260224	INV	03/11/2026			115125		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0405101 0635		FOOD SVC MILK			108.24	108.24			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115126		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			216.48	216.48			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115127		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			108.24	108.24			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115128		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			360.20	360.20			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115129		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			125.13	125.13			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115130		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			253.71	253.71			
826707	PRAIRIE FARMS DAIRY	0000	51260225	INV	03/11/2026			115131		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0155101 0635		FOOD SVC MILK			108.24	108.24			
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026			115132		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK			287.49	287.49			

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WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115133		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		143.75				
					143.75				
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115134		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		325.17				
					325.17				
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115135		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		5.87				
					5.87				
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115136		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		143.75				
					143.75				
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115137		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		188.34				
					188.34				
826707	PRAIRIE FARMS DAIRY	0000	51260226	INV	03/11/2026		115139		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0105101 0635		FOOD SVC MILK		106.52				
					106.52				
826707	PRAIRIE FARMS DAIRY	0000	51260227	INV	03/11/2026		115140		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0205101 0635		FOOD SVC MILK		417.80				
					417.80				
826707	PRAIRIE FARMS DAIRY	0000	51260227	INV	03/11/2026		115141		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0205101 0635		FOOD SVC MILK		218.21				
					218.21				
826707	PRAIRIE FARMS DAIRY	0000	51260227	INV	03/11/2026		115142		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 0205101 0635		FOOD SVC MILK		459.04				
					459.04				

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WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860261	PSST LLC	0000	261069	INV	03/13/2026		115392		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0349		SUPERINTENOTHER PRO			911.25			
							911.25		
						CHECK TOTAL	911.25		
808490	QUILL CORPORATION	0000	261147	INV	03/11/2026		115194		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			433.79			
							433.79		
808490	QUILL CORPORATION	0000	261147	INV	03/11/2026		115195		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			342.44			
							342.44		
808490	QUILL CORPORATION	0000	261147	INV	03/11/2026		115196		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0610		SUPERINTENSUPPLIES			252.46			
							252.46		
						CHECK TOTAL	1,028.69		
866861	RAYANN BOWLING	0000	261230	INV	03/13/2026		115358		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0580 401M		PROF DEVELTRAVEL			84.00			
							84.00		
						CHECK TOTAL	84.00		
865245	RICOH USA, INC	0000	60260083	INV	03/12/2026		115293		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0601077 0610 SESX		PRINCIPAL SUPPLIES			73.48			
							73.48		
865245	RICOH USA, INC	0000	40260119	INV	03/12/2026		115304		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610 PHSX		PRINCIPAL SUPPLIES			19.72			
							19.72		
865245	RICOH USA, INC	0000	40260128	INV	03/12/2026		115315		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401077 0610 PHSX		PRINCIPAL SUPPLIES			29.03			
							29.03		

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WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
865245	RICOH USA, INC	0000	40260128	INV	03/12/2026		115316		
ACCOUNT DETAIL					LINE AMOUNT				
1	0401077 0610	PHSX	PRINCIPAL	SUPPLIES	27.68				
					CHECK TOTAL	27.68			
						149.91			
865971	RIVERSIDE INSIGHTS	0000	261160	INV	03/27/2026		115349		
ACCOUNT DETAIL					LINE AMOUNT				
1	0402271 0653	552MW	STUD SUPP	SOFTWARE	5,687.50				
					CHECK TOTAL	5,687.50			
						5,687.50			
860215	ROGERS HARDWARE & FAR	0000	87260374	INV	03/26/2026		115099		
ACCOUNT DETAIL					LINE AMOUNT				
1	0201087 0439		BLDG OPS	OTHER REPA	23.57				
					CHECK TOTAL	23.57			
						23.57			
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026		115075		
ACCOUNT DETAIL					LINE AMOUNT				
1	0001087 0421		BLDG OPS	GARBAGE	0.00				
2	0101087 0421		BLDG OPS	GARBAGE	734.51				
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				
						734.51			
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026		115076		
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	918.14				
5	0401087 0421		BLDG OPS	GARBAGE	0.00				
6	0601087 0421		BLDG OPS	GARBAGE	0.00				
						918.14			

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WARRANT: 260317MT 03/13/2026
 DUE DATE: 03/13/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026			115077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0421		BLDG OPS	GARBAGE		367.26			
	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			
							367.26		
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026			115078	
	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		612.09			
							612.09		
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026			115079	
	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		1,071.16			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
							1,071.16		
115398	RUMPKE OF KENTUCKY, I	0000	87260413	INV	03/09/2026			115080	
	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		918.14			
	4 0201087 0421		BLDG OPS	GARBAGE		0.00			
	5 0401087 0421		BLDG OPS	GARBAGE		0.00			
	6 0601087 0421		BLDG OPS	GARBAGE		0.00			
							918.14		
						CHECK TOTAL	4,621.30		

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866879	SCHOLASTIC	0000	261151	INV	03/19/2026			115348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202104 0643	BKV	COMM SVC	SUPP BKS		704.14			
							704.14		
							704.14		
860123	SCHOOL SPECIALTY, LLC	0000	10260074	INV	03/12/2026			115272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101118 0610	BESX	REG INST	SUPPLIES		212.10			
							212.10		
860123	SCHOOL SPECIALTY, LLC	0000	20260096	INV	03/12/2026			115291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		154.82			
							154.82		
							366.92		
865197	SCHOOLSin	0000	87260341	INV	04/10/2026			115241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0695		BLDG OP	FURN		3,301.50			
							3,301.50		
							3,301.50		
115983	SHERWIN-WILLIAMS #127	0000	87260428	INV	03/09/2026			115356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0697		BLDG OP	OTH SUP MT		1,847.50			
							1,847.50		
115983	SHERWIN-WILLIAMS #127	0000	87260428	INV	03/09/2026			115357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0697		BLDG OP	OTH SUP MT		236.32			
							236.32		
							2,083.82		

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WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865645	SMART SYSTEMS	0000	51260220	INV	03/17/2026			115115	
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			
						1,899.50			
865645	SMART SYSTEMS	0000	51260169	INV	03/17/2026			115116	
ACCOUNT DETAIL						LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		692.28			
						692.28			
						CHECK TOTAL	2,591.78		
866147	SMOKIN' JAX GRILL,LLC	0000	51260218	INV	03/17/2026			115114	
ACCOUNT DETAIL						LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		272.50			
	2 0155101 0630		FOOD SVC	FOOD		603.75			
	3 0205101 0630		FOOD SVC	FOOD		393.75			
	4 0405101 0630		FOOD SVC	FOOD		490.00			
	5 0605101 0630		FOOD SVC	FOOD		353.75			
						2,113.75			
						CHECK TOTAL	2,113.75		
865303	SNA DEPOSITORY	0000	51260223	INV	03/11/2026			115117	
ACCOUNT DETAIL						LINE AMOUNT			
	1 0005101 0810		FOOD SVC	DUES/FEES		188.00			
						188.00			
865303	SNA DEPOSITORY	0000	51260223	INV	03/11/2026			115118	
ACCOUNT DETAIL						LINE AMOUNT			
	1 0005101 0810		FOOD SVC	DUES/FEES		64.00			
						64.00			
865303	SNA DEPOSITORY	0000	51260223	INV	03/11/2026			115119	
ACCOUNT DETAIL						LINE AMOUNT			
	1 0005101 0810		FOOD SVC	DUES/FEES		64.00			
						64.00			
						CHECK TOTAL	316.00		

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Detail Invoice List

WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115138		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		33.80			
						33.80			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115154		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		20.99			
						20.99			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115155		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		8.63			
						8.63			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115156		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		20.12			
						20.12			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115157		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		37.78			
						37.78			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115158		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		21.58			
						21.58			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115159		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		55.77			
						55.77			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115160		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		21.58			
						21.58			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026		115162		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		80.70			
						80.70			

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WARRANT: 260317MT 03/13/2026
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0439		BLDG OPS	OTHER REPA		16.67			
						16.67			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		4.49			
						4.49			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS	OTHER REPA		14.39			
						14.39			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		88.01			
						88.01			
863015	STANTON ACE HARDWARE	0000	87260375	INV	03/26/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0439		BLDG OPS	OTHER REPA		25.14			
						25.14			
863015	STANTON ACE HARDWARE	0000	90260134	INV	03/27/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		3.22			
						3.22			
863015	STANTON ACE HARDWARE	0000	261247	INV	03/11/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM	SUPPLIES		107.64			
						107.64			
863015	STANTON ACE HARDWARE	0000	261247	INV	03/11/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM	SUPPLIES		27.18			
						27.18			
						CHECK TOTAL			
						587.69			
866525	STEP CG, LLC	0000	260366	INV	03/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002118 0432 162J		DW REG INS	TECH REPS		1,250.00			
						1,250.00			

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CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
					CHECK TOTAL				1,250.00		
863335	STERICYCLE, INC.	0000	20260099	INV	03/12/2026					115289	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0201118	0610	CCEX	REG INST	SUPPLIES	134.01			134.01	115305	
863335	STERICYCLE, INC.	0000	40260120	INV	03/12/2026					115308	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0401077	0610	PHSX	PRINCIPAL	SUPPLIES	168.03			168.03	115308	
863335	STERICYCLE, INC.	0000	40260125	INV	03/12/2026					115308	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0401077	0610	PHSX	PRINCIPAL	SUPPLIES	162.20			162.20	115308	
					CHECK TOTAL	464.24					
863729	SUZANNE MARTIN MEADOW	0000	260885	INV	03/11/2026					115228	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0002053	0580	401M	PROF DEVEL	TRAVEL	97.44			97.44	115228	
					CHECK TOTAL	97.44					
864978	TANNER DODGE	0000	261178	INV	03/11/2026					115204	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0001089	0435		SECURITY	VEHIC R&M	704.00			704.00	115204	
					CHECK TOTAL	704.00					
866963	TANYA ROBEY STURGILL	0000	261115	INV	03/18/2026					115255	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0002121	0349	337M	DW SPEC	IN OTHER PRO	340.00			340.00	115255	
					CHECK TOTAL	340.00					
865935	TASHA CHANEY	0000	51260229	INV	03/11/2026					115106	
					ACCOUNT DETAIL	LINE AMOUNT					
1	0405101	0580		FOOD SVC	TRAVEL	9.24			9.24	115106	

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CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9.24			
865523	TEACHER SYNERGY, LLC	0000	20260094	INV	03/12/2026			115286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		17.07				
							17.07			
865523	TEACHER SYNERGY, LLC	0000	15260089	INV	03/12/2026			115322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0151118 0644	PMSX	REG INST	TEXTBKS		255.99				
							255.99			
						CHECK TOTAL	273.06			
866429	TECHNOLOGY STUDENT AS	0000	261143	INV	03/12/2026			115347		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0402143 0338	106M	CTE IT	REG FEES		444.00				
							444.00			
						CHECK TOTAL	444.00			
863962	TIFFANY ANDERSON	0000	261193	INV	03/11/2026			115201		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0580		SUPERINTENTRAVEL			37.80				
							37.80			
						CHECK TOTAL	37.80			
860377	TONYA FAULKNER	0000	261112	INV	03/17/2026			115234		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0580	337M	DW SPEC IN TRAVEL			61.91				
							61.91			
						CHECK TOTAL	61.91			

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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
862401	TOSHIBA BUSINESS SOLU	0000	261092	INV	03/11/2026		115210		
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	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	261032	INV	03/12/2026		115332		
ACCOUNT DETAIL						LINE AMOUNT			
1	0002118 0650	162J		DW REG INS TECH SUPPL		324.90			
							324.90		
865777	TRAFERA HOLDINGS, LLC	0000	261032	INV	03/12/2026		115333		
ACCOUNT DETAIL						LINE AMOUNT			
1	0002118 0650	162J		DW REG INS TECH SUPPL		3,765.10			
							3,765.10		
865777	TRAFERA HOLDINGS, LLC	0000	261117	INV	03/12/2026		115336		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001118 0651			REG INST TECH REL D		3,249.00			
2	0002118 0651	162J		DW REG INS TECH REL D		3,249.00			
							6,498.00		
865777	TRAFERA HOLDINGS, LLC	0000	261117	INV	03/12/2026		115337		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001118 0651			REG INST TECH REL D		33,651.00			
2	0002118 0651	162J		DW REG INS TECH REL D		33,651.00			
							67,302.00		
CHECK TOTAL							77,890.00		
866387	TRAVIS SHANE MORRIS	0000	261104	INV	03/12/2026		115338		
ACCOUNT DETAIL						LINE AMOUNT			
1	0001013 0580	TECH		INST TECH TRAVEL		38.17			
							38.17		
CHECK TOTAL							38.17		

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CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
863032	TYLER TECHNOLOGIES, I	0000	261216	INV	03/11/2026			115200		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0653		SUPERINTENSOFTWARE			2,318.07				
						CHECK TOTAL	2,318.07			
							2,318.07			
860399	WESTERN PSYCHOLIGICAL	0000	261152	INV	03/27/2026			115256		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0002121 0646	337M	DW SPEC IN TESTS			312.40				
						CHECK TOTAL	312.40			
							312.40			
866967	ZAYO EDUCATION INC.	0000	261101	INV	03/11/2026			115202		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0532		SUPERINTENPHONE			93.10				
						CHECK TOTAL	93.10			
							93.10			
316	INVOICES									
			WARRANT TOTAL			448,160.01	448,160.01			
			CASH ACCOUNT BALANCE				4,135,069.26			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260317MT 03/13/2026
DUE DATE: 03/13/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001013	INSTRUCTION RELATED T	1 -000-2230-100-00-0580 -TECH	TRAVEL 38.17 599.54
1	0001037	HEALTH SERVICES	1 -000-2130-470-00-0692 -	HEALTH SUPPLIES 477.61 4,075.97
1	0001051	SPECIAL ED - THERAPY	1 -000-2160-200-00-0349 -	OTHER PROFESSIONAL SE 1,385.50 41,263.55
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0421 -	SANITATION SERVICE 367.26 -2,071.29
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0425 -	PEST CONTROL SERVICES 117.01 506.00
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0433 -	EQUIPMENT REPAIR & MA 618.76 -49,780.23
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0439 -	OTHER REPAIRS AND MAI 514.98 33,617.56
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0610 -	GENERAL SUPPLIES 14,623.41 -13,250.61
1	0001087	BUILDING OPERATIONS	1 -000-2610-470-00-0697 -	OTHER SUPPLIES & MATE 757.50 -557.50
1	0001089	SECURITY OPERATIONS	1 -000-2660-470-00-0435 -	VEHICLE REPAIR & MAIN 704.00 -704.00
1	0001118	INSTRUCTION - REGULAR	1 -000-1100-100-00-0580 -	TRAVEL 4.96 -949.07
1	0001118	INSTRUCTION - REGULAR	1 -000-1100-100-00-0651 -	TECH RELATED DEVICES 36,900.00 101,100.00
1	0001121	Dist Wide Sp Ed	1 -000-1900-200-00-0338 -	REGISTRATION FEES 295.00 205.00
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0349 -	OTHER PROFESSIONAL SE 1,152.04 69,004.04
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0444 -	COPIER RENTAL 518.18 1,318.20
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0531 -	POSTAGE & PO BOX RENT 300.00 1,061.08
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0532 -	TELEPHONE 3,561.74 8,032.39
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0533 -	ON-LINE NETWORK 1,000.01 1,519.91
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0580 -	TRAVEL 195.67 1,100.28
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0610 -	GENERAL SUPPLIES 1,583.13 25,079.49
1	0011075	SUPERINTENDENTS' OFFI	1 -001-2321-470-00-0653 -	SOFTWARE/TECHNOLOGY 2,428.12 19,524.26
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0434 -	BUILDING REPAIRS & MA 950.00 999,359.77
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0650 -	SUPPLIES/TECHNOLOGY R 393.42 1,253.50
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0695 -	FURNITURE AND FIXTURE 3,301.50 5,354.35
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0697 -	OTHER SUPPLIES & MATE 3,173.77 -1,889.37
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0349 -	OTHER PROFESSIONAL SE 500.00 -4,086.78
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0421 -	SANITATION SERVICE 734.51 -86.57
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0425 -	PEST CONTROL SERVICES 53.43 493.12
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0433 -	EQUIPMENT REPAIR & MA 683.32 -32,046.25
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0434 -	BUILDING REPAIRS & MA 548.00 4,253.14
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0439 -	OTHER REPAIRS AND MAI 117.64 -6,892.12
1	0101087	BUILDING OPERATIONS	1 -010-2610-470-10-0610 -	GENERAL SUPPLIES 519.52 5,237.99
1	0101118	INSTRUCTION - REGULAR	1 -010-1100-100-10-0444 -BESX	COPIER RENTAL 450.46 995.40
1	0101118	INSTRUCTION - REGULAR	1 -010-1100-100-10-0610 -BESX	GENERAL SUPPLIES 891.63 3,902.16
1	0101121	EXCEPTIONAL CHILHD PR	1 -010-1900-200-10-0644 -	TEXTBOOKS 3,578.03 -3,578.03
1	0121752	POWELL COUNTY ACADEMY	1 -012-1100-451-30-0610 -	GENERAL SUPPLIES 134.82 10,656.10
1	0121752	POWELL COUNTY ACADEMY	1 -012-1100-451-30-0617 -	FOOD INSTR NON FOOD S 312.64 -671.07
1	0151059	SCHOOL LIBRARY	1 -015-2222-100-20-0610 -PMSX	GENERAL SUPPLIES 213.57 209.02
1	0151077	PRINCIPAL'S OFFICE	1 -015-2410-470-20-0610 -PMSX	GENERAL SUPPLIES 711.05 253.36
1	0151077	PRINCIPAL'S OFFICE	1 -015-2410-470-20-0650 -PMSX	SUPPLIES/TECHNOLOGY R 25.90 1,974.10

Report generated: 03/13/2026 13:15:25
User: Michelle Townsend (9495mtow)
Program ID: apwarrnt

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

1	0151087	BUILDING OPERATIONS	1	-015-2610-470-20-0421	-	SANITATION SERVICE	918.14	770.55
1	0151087	BUILDING OPERATIONS	1	-015-2610-470-20-0425	-	PEST CONTROL SERVICES	80.15	244.71
1	0151087	BUILDING OPERATIONS	1	-015-2610-470-20-0433	-	EQUIPMENT REPAIR & MA	4,356.09	-304.09
1	0151087	BUILDING OPERATIONS	1	-015-2610-470-20-0610	-	GENERAL SUPPLIES	2,278.24	-4,525.75
1	0151118	INSTRUCTION - REGULAR	1	-015-1100-100-20-0444	-PMSX	COPIER RENTAL	693.66	-618.60
1	0151118	INSTRUCTION - REGULAR	1	-015-1100-100-20-0610	-PMSX	GENERAL SUPPLIES	221.77	-447.01
1	0151118	INSTRUCTION - REGULAR	1	-015-1100-100-20-0644	-PMSX	TEXTBOOKS	255.99	344.01
1	0151121	EXCEPTIONAL CHILD PRO	1	-015-1900-200-20-0644	-	TEXTBOOKS	3,578.03	-3,578.03
1	0151925	BOARD PAID ATHLETICS	1	-015-1900-998-20-0679	-	OTHER STUDENT ACTIVIT	1,500.00	8,799.51
1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0421	-	SANITATION SERVICE	918.14	270.55
1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0425	-	PEST CONTROL SERVICES	53.43	543.12
1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0433	-	EQUIPMENT REPAIR & MA	4,335.76	-29,796.07
1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0439	-	OTHER REPAIRS AND MAI	23.57	-6,341.20
1	0201087	BUILDING OPERATIONS	1	-020-2610-470-10-0610	-	GENERAL SUPPLIES	3,703.59	1,261.15
1	0201118	INSTRUCTION - REGULAR	1	-020-1100-100-10-0444	-CCEX	COPIER RENTAL	641.86	583.40
1	0201118	INSTRUCTION - REGULAR	1	-020-1100-100-10-0610	-CCEX	GENERAL SUPPLIES	490.00	12,557.65
1	0201121	EXCEPTIONAL CHILD PRO	1	-020-1900-200-10-0644	-	TEXTBOOKS	3,578.03	-3,578.03
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0444	-PHSX	COPIER RENTAL	486.40	3,723.19
1	0401077	PRINCIPAL'S OFFICE	1	-040-2410-470-30-0610	-PHSX	GENERAL SUPPLIES	670.61	510.57
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0421	-	SANITATION SERVICE	1,071.16	4,898.93
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0425	-	PEST CONTROL SERVICES	117.55	374.90
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0439	-	OTHER REPAIRS AND MAI	14.39	-7,826.14
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0610	-	GENERAL SUPPLIES	1,382.39	5,768.48
1	0401087	BUILDING OPERATIONS	1	-040-2610-470-30-0694	-	EQUIPMENT SUPPLIES	39.99	-39.99
1	0401118	INSTRUCTION - REGULAR	1	-040-1100-100-30-0610	-PHSX	GENERAL SUPPLIES	830.59	9,999.19
1	0401121	EXCEPTIONAL CHILD PRO	1	-040-1900-200-30-0644	-	TEXTBOOKS	3,578.03	-3,578.03
1	0401925	BOARD PAID ATHLETICS	1	-040-1900-998-30-0679	-	OTHER STUDENT ACTIVIT	21,240.00	7,689.14
1	0601077	PRINCIPAL'S OFFICE	1	-060-2410-470-10-0610	-SESX	GENERAL SUPPLIES	397.46	13,114.22
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0421	-	SANITATION SERVICE	612.09	574.98
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0425	-	PEST CONTROL SERVICES	53.43	43.15
1	0601087	BUILDING OPERATIONS	1	-060-2610-470-10-0610	-	GENERAL SUPPLIES	4,441.32	-3,668.11
1	0601118	REGULAR PROGRAM	1	-060-1100-100-10-0444	-SESX	COPIER RENTAL	398.66	2,013.40
1	0601121	EXCEPTIONAL CHILD PRO	1	-060-1900-200-10-0644	-	TEXTBOOKS	3,578.01	-3,578.01
1	110	GENERAL FUND REVENUE	1	-001-0000-000-00-1990	-	MISCELLANEOUS REVENUE	45.00	0.00
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0341	-	DRUG TESTING	200.00	-990.00
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0349	-	OTHER PROFESSIONAL SE	675.00	-3,661.32
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0444	-	COPIER RENTAL	155.46	-54.60
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0610	-	GENERAL SUPPLIES	35.18	11,163.18
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0661	-	LUBRICANTS	0.00	2,427.81
1	9011092	BUS DRIVING-REG	1	-901-2720-100-00-0663	-	REPAIR PARTS	3,472.64	47,135.04
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0626	-	GASOLINE	13,483.21	-21,113.86
1	9011096	BUS MAINTENANCE	1	-901-2740-470-00-0627	-	DIESEL FUEL	0.00	4,987.94

FUND TOTAL 169,441.28

CASH ACCOUNT 10 6101 BALANCE 4,135,069.26

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0580	-401M
2	0002053	PROFESSIONAL DEVELOPM	2	-000-2213-470-00-0610	-401M
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0610	-640M
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0432	-162J
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0650	-162J
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0651	-162J
2	0002118	DISTRICT WIDE REG INS	2	-000-1100-100-00-0653	-162J
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0338	-337M
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0349	-337M
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0580	-337M
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0610	-337M
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0646	-337M
2	0002121	DISTRICT WIDE SPECIAL	2	-000-1900-200-00-0697	-337M
2	0102104	COMMUNITY SERVICES	2	-010-3309-851-10-0610	-125M
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0610	-125M
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0679	-125M
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0610	-125M
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0643	-BKV
2	0202104	COMMUNITY SERVICES	2	-020-3309-851-10-0679	-125M
2	0202118	INSTRUCTION - REGULAR	2	-020-1100-100-10-0643	-310M
2	0202797	TITLE I PARENT INVOLV	2	-020-2191-470-10-0610	-310MM
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0616	-125M
2	0402104	COMMUNITY SERVICES	2	-040-3309-851-30-0679	-125M
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0610	-106M
2	0402143	CTE INFO TECHNOLOGY	2	-040-1900-371-30-0338	-106M
2	0402145	CTE FAMILY & CONSUMER	2	-040-1900-343-30-0338	-106M
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0444	-106M
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0617	-106M
2	0402271	STUDENT SUPPORT SERVI	2	-040-2190-470-30-0653	-552MW
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0610	-125M
2	0602104	COMMUNITY SERVICES	2	-060-3309-851-10-0679	-125M

TRAVEL	218.40	7,086.41
GENERAL SUPPLIES	56.32	-56.32
GENERAL SUPPLIES	99.88	-99.88
TECH-RELATED REPS & M	1,250.00	750.00
SUPPLIES/TECHNOLOGY R	4,319.18	57,036.61
TECH RELATED DEVICES	36,900.00	-36,900.00
SOFTWARE/TECHNOLOGY	1,125.00	-2,250.00
REGISTRATION FEES	1,500.00	415.00
OTHER PROFESSIONAL SE	1,390.00	9,390.00
TRAVEL	194.12	1,657.47
GENERAL SUPPLIES	501.88	3,994.29
TESTS	504.40	-561.73
OTHER SUPPLIES & MATE	23.63	1,967.57
GENERAL SUPPLIES	394.25	985.71
GENERAL SUPPLIES	264.83	1,535.27
OTHER STUDENT ACTIVIT	693.05	4,290.17
GENERAL SUPPLIES	309.85	1,557.34
SUPPLEMENTARY BKS/STU	704.14	18.90
OTHER STUDENT ACTIVIT	2,229.30	2,964.60
SUPPLEMENTARY BKS/STU	145.90	512.63
GENERAL SUPPLIES	85.49	289.43
FOOD NON INSTR NON FO	145.69	1,624.34
OTHER STUDENT ACTIVIT	679.02	1,880.37
GENERAL SUPPLIES	119.46	3,633.00
REGISTRATION FEES	444.00	2,556.00
REGISTRATION FEES	1,270.00	1,715.00
COPIER RENTAL	251.32	486.80
FOOD INSTR NON FOOD S	102.56	-2.56
SOFTWARE/TECHNOLOGY	5,687.50	-5,452.50
GENERAL SUPPLIES	44.78	366.39
OTHER STUDENT ACTIVIT	650.37	1,175.00

FUND TOTAL 62,304.32

CASH ACCOUNT 10 6101 BALANCE 4,135,069.26

360	0153603	BUILDING IMPROVEMENTS	360	-015-4700-470-20-0450	-811K
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0450	-807G
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0695	-807G

CONSTRUCTION SERVICES	3,436.13	-93,615.60
CONSTRUCTION SERVICES	175,427.90	-949,348.65
FURNITURE AND FIXTURE	1,550.00	-27,144.72

FUND TOTAL 180,414.03

CASH ACCOUNT 10 6101 BALANCE 4,135,069.26

51	0005101	FOOD SERVICE OPERATIO	51	-000-3100-470-00-0810	-
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0349	-

DUES & FEES	316.00	-761.94
OTHER PROFESSIONAL SE	369.90	-517.93

POWELL COUNTY BOARD OF EDUCATION

ORDERS OF THE TREASURER

51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0580 -	TRAVEL	27.72	821.64
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0610 -	GENERAL SUPPLIES	279.39	-65.72
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0630 -	FOOD	3,438.22	-8,139.88
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0630N -	Non-Program Food Cost	137.76	833.49
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0635 -	MILK	1,200.89	6,211.39
51	0105101	FOOD SERVICE OPERATIO	51	-010-3100-470-10-0694 -	EQUIPMENT SUPPLIES	539.00	-539.00
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0349 -	OTHER PROFESSIONAL SE	369.90	-497.10
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0580 -	TRAVEL	9.24	968.76
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0610 -	GENERAL SUPPLIES	24.77	-1,453.27
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0630 -	FOOD	4,249.89	57,530.10
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0630N -	Non-Program Food Cost	121.34	282.42
51	0155101	FOOD SERVICE OPERATIO	51	-015-3100-470-20-0635 -	MILK	1,172.00	12,147.30
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0349 -	OTHER PROFESSIONAL SE	369.90	-4,312.74
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0580 -	TRAVEL	52.92	617.18
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0610 -	GENERAL SUPPLIES	508.74	-4,464.29
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0630 -	FOOD	5,704.82	38,454.14
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0630N -	Non-Program Food Cost	188.46	1,130.52
51	0205101	FOOD SERVICE OPERATIO	51	-020-3100-470-10-0635 -	MILK	2,076.12	5,613.34
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0349 -	OTHER PROFESSIONAL SE	419.90	-2,159.44
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0580 -	TRAVEL	9.24	932.04
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0610 -	GENERAL SUPPLIES	1,071.96	-3,208.28
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0630 -	FOOD	5,163.17	61,388.49
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0630N -	Non-Program Food Cost	211.19	-4,314.43
51	0405101	FOOD SERVICE OPERATIO	51	-040-3100-470-30-0635 -	MILK	1,121.37	13,952.68
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0349 -	OTHER PROFESSIONAL SE	369.90	-1,125.69
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0580 -	TRAVEL	8.40	968.74
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0610 -	GENERAL SUPPLIES	267.94	-1,848.95
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0630 -	FOOD	4,099.74	-6,119.72
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0630N -	Non-Program Food Cost	214.58	309.06
51	0605101	FOOD SERVICE OPERATIO	51	-060-3100-470-10-0635 -	MILK	1,886.01	5,899.69

CASH ACCOUNT 10 6101	BALANCE 4,135,069.26	FUND TOTAL	36,000.38
WARRANT SUMMARY TOTAL			448,160.01
GRAND TOTAL			448,160.01