

**ORDERS
OF THE
TREASURER**

**WARRANT
#042426**

FLOYD COUNTY PUBLIC SCHOOLS



PREPAID INVOICE LIST

WARRANT: 042426 04/23/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN										
640	BIG SANDY HEALT	00000	03302026FCBO	20263623	INV	04/24/2026	38,877.00			
9477	CENTRAL DISCOUN	00000	2601-090962	20263353	INV	04/24/2026	76.99		177042	3 Registered Nurses
9477	CENTRAL DISCOUN	00000	2603-094633	20263353	INV	04/24/2026	21.10		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-094652	20263353	INV	04/24/2026	61.90		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-095065	20263353	INV	04/24/2026	16.39		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-095517	20263353	INV	04/24/2026	53.64		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-095589	20263353	INV	04/24/2026	34.73		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096185	20263353	INV	04/24/2026	24.96		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096355	20263353	INV	04/24/2026	91.04		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096449	20263353	INV	04/24/2026	47.97		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096465	20263353	INV	04/24/2026	120.47		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096933	20263353	INV	04/24/2026	386.86		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-096993	20263353	INV	04/24/2026	85.45		177043	REPAIR PARTS
9477	CENTRAL DISCOUN	00000	2603-097048	20263353	INV	04/24/2026	329.37		177043	REPAIR PARTS
9380	CITY OF WHEELWR	00000	017	20263746	INV	04/24/2026	11,666.66		177044	APRIL SRO'S - KEITH JUSTIC
9380	CITY OF WHEELWR	00000	03	20263747	INV	04/24/2026	5,833.33		177044	APRIL SRO - DARREN STAPLET
12412	CURT'S ACE HARD	00000	25620-8	20263363	INV	04/24/2026	57.54		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25705-8	20263363	INV	04/24/2026	168.71		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25729-8	20263363	INV	04/24/2026	70.63		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25736-8	20263363	INV	04/24/2026	282.48		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25737-8	20263363	INV	04/24/2026	72.49		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25763-8	20263363	INV	04/24/2026	155.21		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25806-8	20263363	INV	04/24/2026	4.49		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25821-8	20263363	INV	04/24/2026	216.47		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25848-8	20263363	INV	04/24/2026	370.33		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25850-8	20263757	INV	04/24/2026	258.69		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25851-8	20263757	INV	04/24/2026	121.88		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25861-8	20263757	INV	04/24/2026	182.39		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25925-8	20263757	INV	04/24/2026	131.56		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25940-8	20263757	INV	04/24/2026	33.80		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25964-8	20263757	INV	04/24/2026	128.44		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	25966-8	20263757	INV	04/24/2026	56.03		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26003-8	20263757	INV	04/24/2026	212.65		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26009-8	20263757	INV	04/24/2026	85.87		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26012-8	20263757	INV	04/24/2026	89.99		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26014-8	20263757	INV	04/24/2026	406.31		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26044-8	20263757	INV	04/24/2026	261.68		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26046-8	20263757	INV	04/24/2026	50.31		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26048-8	20263757	INV	04/24/2026	201.15		177045	REPAIR PARTS
12412	CURT'S ACE HARD	00000	26055-8	20263757	INV	04/24/2026	42.28		177045	REPAIR PARTS
4095	DRAINS UNLIMITE	00000	55599	20263343	INV	04/24/2026	317.10		177046	SUPPLIES AND MATERIALS
4095	DRAINS UNLIMITE	00000	55722	20263343	INV	04/24/2026	343.19		177046	SUPPLIES AND MATERIALS
4095	DRAINS UNLIMITE	00000	55786	20263343	INV	04/24/2026	381.06		177046	SUPPLIES AND MATERIALS
4095	DRAINS UNLIMITE	00000	55916	20263343	INV	04/24/2026	338.42		177046	SUPPLIES AND MATERIALS
5356	EMCOR SERVICES	00000	01550457	20263347	INV	04/24/2026	4,000.00		177047	SERVICE FOR AUTOMATED LOGI
100125	FS VANHOOSE & C	00000	2603-646727	20263366	INV	04/24/2026	149.70		177048	REPAIR PARTS
100125	FS VANHOOSE & C	00000	2603-647008	20263366	INV	04/24/2026	31.78		177048	REPAIR PARTS

FLOYD COUNTY PUBLIC SCHOOLS



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
100125	FS VANHOOSE & C	00000	2603-647200	20263366	INV	04/24/2026	206.40		177048	REPAIR PARTS
100125	FS VANHOOSE & C	00000	2603-647371	20263366	INV	04/24/2026	158.40		177048	REPAIR PARTS
100125	FS VANHOOSE & C	00000	2603-647935	20263366	INV	04/24/2026	71.25		177048	REPAIR PARTS
100125	FS VANHOOSE & C	00000	2603-648234	20263366	INV	04/24/2026	165.12		177048	REPAIR PARTS
10706	KASBO	00000	363	20263821	INV	04/24/2026	600.00		177049	SPRING KASBO REGISTRATION
10706	KASBO	00000	368	20263821	INV	04/24/2026	650.00		177049	SPRING KASBO REGISTRATION
10706	KASBO	00000	374	20263821	INV	04/24/2026	575.00		177049	SPRING KASBO REGISTRATION
9150	KENTUCKY STATE	00000	174295	20263745	INV	04/24/2026	250.00		177050	YEARLY ELEVATOR INSPECTION
9150	KENTUCKY STATE	00000	174296	20263745	INV	04/24/2026	125.00		177050	YEARLY ELEVATOR INSPECTION
787	MARTIN FLOORING	00000	91	20263733	INV	04/24/2026	180.00		177051	DACE GYM FLOOR DESIGN CHAN
100123	SANDY VALLEY HA	00000	12520	20263365	INV	04/24/2026	188.69		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12658	20263365	INV	04/24/2026	36.99		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12660	20263365	INV	04/24/2026	15.78		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12673	20263365	INV	04/24/2026	161.92		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12684	20263365	INV	04/24/2026	391.43		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12732	20263365	INV	04/24/2026	162.37		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12760	20263365	INV	04/24/2026	135.68		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12776	20263365	INV	04/24/2026	126.66		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	1279	20263365	INV	04/24/2026	130.44		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12820	20263365	INV	04/24/2026	15.16		177052	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12824	20263365	INV	04/24/2026	8.99		177052	REPAIR PARTS
3282	SHERWIN WILLIAM	00000	134110790326	20263342	INV	04/24/2026	98.89		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	286110790326	20263342	INV	04/24/2026	196.50		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	383110790326	20263342	INV	04/24/2026	86.28		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	494110790326	20263342	INV	04/24/2026	314.14		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	803110790326	20263342	INV	04/24/2026	237.98		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	835110790326	20263342	INV	04/24/2026	474.69		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	843110790326	20263342	INV	04/24/2026	1,374.61		177053	PAINT AND PAINT SUPPLIES
3282	SHERWIN WILLIAM	00000	969110790326	20263342	INV	04/24/2026	200.92		177053	PAINT AND PAINT SUPPLIES
100236	STATE WIDE PRES	00000	04012026	20263723	INV	04/24/2026	131.00		177054	OFFICE SUPPLIES
100236	STATE WIDE PRES	00000	6141	20263723	INV	04/24/2026	125.00		177054	OFFICE SUPPLIES
5379	TOADVINE ENTERP	00000	12437	20262379	INV	04/24/2026	12,750.00		177055	PORTER ATHLETIC BATTING TU
7862	VINE BRANCH	00000	6204	20262656	INV	04/24/2026	25,500.00		177056	FCHS - BATTING TUNNEL INST
2899	ADVANCE AUTO PA	00000	792160763603	20263341	INV	04/26/2026	51.98		177092	REPAIR PARTS
2899	ADVANCE AUTO PA	00000	792160824712	20263341	INV	04/26/2026	13.98		177092	REPAIR PARTS
2899	ADVANCE AUTO PA	00000	792160896283	20263341	INV	04/26/2026	30.96		177092	REPAIR PARTS
2899	ADVANCE AUTO PA	00000	792160926298	20263341	INV	04/26/2026	199.99		177092	REPAIR PARTS
2899	ADVANCE AUTO PA	00000	801060685687	20263341	INV	04/26/2026	25.97		177092	REPAIR PARTS
2899	ADVANCE AUTO PA	00000	801060714987	20263341	INV	04/26/2026	40.19		177092	REPAIR PARTS
1666	AIRGAS MID AMER	00000	5523721305	20263372	INV	04/26/2026	1,147.98		177093	OXYGEN & ACETYLENE
10843	AMERICAN BUSINE	00000	41586569	20263156	INV	04/24/2026	1,798.92		177094	School & Dist Print Servic
9120	AMERICAN RED CR	00000	23180797	20260096	INV	04/24/2026	20.00		177095	PRINTING CPR/FIRST AIDE/AE
744	APPALACHIAN NEW	00000	999174520	20263337	INV	04/26/2026	201.00		177096	ADVERTISEMENTS FOR MAINTEN
143999	BSN SPORTS	00000	933631903	20263622	INV	04/24/2026	726.00		177097	Athletic Equipment
10583	CINTAS CORPORAT	00000	8408232347	20260319	INV	04/24/2026	4,414.00		177098	ZOLL3 PLUS AED SEMI-AUTO A
141821	CITY OF PRESTON	00000	2026-3	20263866	INV	04/24/2026	52,500.00		177099	SRO'S
9458	COMFORT & PROCE	00000	607683	20262962	INV	04/26/2026	4,521.49		177100	HVAC REPAIRS IN THE DISTRI
100513	D. C. ELEVATOR	00000	INV-516030C	20263782	INV	04/26/2026	1,938.31		177101	ELEVATOR SERVICE IN THE DI
5356	EMCOR SERVICES	00000	01554633	20263736	INV	04/24/2026	4,000.00		177102	SERVICE FOR AUTOMATED LOGI

FLOYD COUNTY PUBLIC SCHOOLS



PREPAID INVOICE LIST

WARRANT: 042426 04/23/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
12649	EVERON, LLC	00000	160702397	20263268	INV	04/26/2026	13,029.53		177103	Replace air compressor and
12649	EVERON, LLC	00000	160709715	20260049	INV	04/24/2026	602.00		177103	ANNUAL AND MONTHLY FIRE PU
200018	FERGUSON ENTERP	00000	8614325	20263369	INV	04/26/2026	254.99		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8631812	20263369	INV	04/26/2026	442.61		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8632026-1	20263369	INV	04/26/2026	8.00		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8646613	20263369	INV	04/26/2026	338.95		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8678787	20263369	INV	04/26/2026	251.83		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8679739	20263369	INV	04/26/2026	138.58		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8683127	20263369	INV	04/26/2026	33.26		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8683643	20263369	INV	04/26/2026	266.76		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8714751	20263369	INV	04/26/2026	42.62		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8715209	20263369	INV	04/26/2026	228.65		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8722415	20263543	INV	04/26/2026	2,544.01		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8722699	20263369	INV	04/26/2026	3.51		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8738208	20263369	INV	04/26/2026	57.99		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8738208-1	20263543	INV	04/26/2026	50.37		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8755095	20263543	INV	04/26/2026	538.84		177104	REPAIR PARTS
200018	FERGUSON ENTERP	00000	8755391	20263543	INV	04/26/2026	805.13		177104	REPAIR PARTS
10482	GARRETT FOUNTAI	00000	4626RICKYWEL	20263777	INV	04/24/2026	77.00		177105	Food for jazz band for aft
10482	GARRETT FOUNTAI	00000	PO-20263725	20263725	INV	04/24/2026	300.60		177105	FOOD - SCHOOL ASMINISTRATO
12548	GLOBAL WATER TE	00000	185239	20263439	INV	04/24/2026	1,720.00		177106	TREATMENT OF THE LOOP SYST
12698	GOFER PARTS, LL	00000	IN549891	20262560	INV	04/26/2026	165.58		177107	JANITORIALEQUIPMENT REPAIR
10706	KASBO	00000	381	20263832	INV	04/24/2026	600.00		177108	REGISTRATION FOR KASBO
10706	KASBO	00000	382	20263832	INV	04/24/2026	600.00		177108	REGISTRATION FOR KASBO
10706	KASBO	00000	411	20263832	INV	04/24/2026	650.00		177108	REGISTRATION FOR KASBO
4895	KENTUCKY VALLEY	00000	1640	20263077	INV	04/24/2026	982.56		177109	ART days March 23-24-25 In
9905	KSBA	00000	26-00927	20262767	INV	04/24/2026	3,410.00		177110	2026 KSBA ANNUAL CONFERECE
9905	KSBA	00000	26-01053	20262767	INV	04/24/2026	260.00		177110	2026 KSBA ANNUAL CONFERECE
9905	KSBA	00000	26-01086	20262767	INV	04/24/2026	980.00		177110	2026 KSBA ANNUAL CONFERECE
6701	KY CRYSTAL WATE	00000	003069	20260135	INV	04/26/2026	131.50		177111	BOTTLE WATER FOR SCHOOLS W
12442	KY HOSA INC	00000	99753305	20263806	INV	04/24/2026	500.00		177112	REGISTRATION FOR NATIONAL
10350	MINERAL LAB, IN	00000	6033133	20263039	INV	04/26/2026	162.00		177113	PROFESSIONAL SERVICES
100446	MOORES S & T HA	00000	10390	20263367	INV	04/26/2026	66.59		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10392	20263367	INV	04/26/2026	341.82		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10393	20263367	INV	04/26/2026	51.26		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10394	20263367	INV	04/26/2026	4.05		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10395	20263367	INV	04/26/2026	40.54		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10396	20263367	INV	04/26/2026	12.41		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10397	20263367	INV	04/26/2026	179.07		177114	REPAIR PARTS
100446	MOORES S & T HA	00000	10398	20263367	INV	04/26/2026	56.70		177114	REPAIR PARTS
1743	MOUNTAIN ARTS C	00000	3462	20262944	INV	04/24/2026	2,500.00		177115	County wide Jazz and art s
11434	NOMI INC	00000	2021579	20263332	INV	04/24/2026	3,600.00		177116	HIGH PRESSURE METAL FINISH
8156	PORTER, SCHMITT,	00000	74357	20263818	INV	04/24/2026	1,381.70		177117	FEBRUARY 2026 LEGAL FEES
100123	SANDY VALLEY HA	00000	12579	20263761	INV	04/26/2026	273.65		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12826	20263761	INV	04/26/2026	1,935.00		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12853	20263761	INV	04/26/2026	1,784.00		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12859	20263761	INV	04/26/2026	184.98		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12877	20263761	INV	04/26/2026	25.49		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12906	20263761	INV	04/26/2026	45.99		177118	REPAIR PARTS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
100123	SANDY VALLEY HA	00000	12932	20263761	INV	04/26/2026	820.00		177118	REPAIR PARTS
100123	SANDY VALLEY HA	00000	12933	20262699	INV	04/26/2026	434.00		177118	REPAIR PARTS
6983	SCHOOL FIX	00000	648924A	20261613	INV	04/26/2026	272.54		177119	SAFETY SIGNS, BARRIERS, ET
10199	SMITH THOMPSON	00000	MKT60050014	20263880	INV	04/24/2026	660.00		177120	PROFESSIONAL SERVICES
10199	SMITH THOMPSON	00000	MKY600500068	20263881	INV	04/24/2026	210.00		177120	PROFESSIONAL SERVICES
141620	STATE ELECTRIC	00000	18306815-00	20263368	INV	04/26/2026	354.96		177121	REPAIR PARTS
141620	STATE ELECTRIC	00000	18306815-01	20263368	INV	04/26/2026	187.87		177121	REPAIR PARTS
141620	STATE ELECTRIC	00000	18318609-00	20263368	INV	04/26/2026	295.80		177121	REPAIR PARTS
141620	STATE ELECTRIC	00000	18322694-00	20263368	INV	04/26/2026	73.88		177121	REPAIR PARTS
141620	STATE ELECTRIC	00000	18344719-00	20263368	INV	04/26/2026	21.76		177121	REPAIR PARTS
141620	STATE ELECTRIC	00000	18344796-00	20263368	INV	04/26/2026	142.40		177121	REPAIR PARTS
100236	STATE WIDE PRES	00000	999174512	20263826	INV	04/24/2026	275.00		177122	PROGRAMS FOR BAND AND ART
100508	THERMAL EQUIP S	00000	46906	20263864	INV	04/26/2026	5,808.00		177123	WATER FURNACE AND HOSE KIT
7869	TMS SOUTH	00000	380449	20263022	INV	04/26/2026	795.00		177124	REPAIR PARTS
7869	TMS SOUTH	00000	380557	20263348	INV	04/26/2026	491.15		177124	REPAIR PARTS
5407	UNITED REFRIGER	00000	18033337-00	20263381	INV	04/26/2026	299.00		177125	REPAIR PARTS
5407	UNITED REFRIGER	00000	18217069-00	20263381	INV	04/26/2026	50.56		177125	REPAIR PARTS
9147	US BANK	00000	578729592	20263819	INV	04/24/2026	2,328.36		177126	School & Dist Print Servic
3838	XEROX CORP.	00000	025361769	20260106	INV	04/24/2026	126.94		177127	COPIER RENT JULY 2025- JUN
8105	YOUNCE'S SEPTIC	00000	2068	20263386	INV	04/26/2026	280.00		177128	CONTRACT GROUNDS SERVICES
8105	YOUNCE'S SEPTIC	00000	2069	20263386	INV	04/26/2026	525.00		177128	CONTRACT GROUNDS SERVICES
8105	YOUNCE'S SEPTIC	00000	2070	20263386	INV	04/26/2026	350.00		177128	CONTRACT GROUNDS SERVICES
11132	ADVANCED TURF	00000	92731	20263720	INV	04/24/2026	2,823.24		177186	REPAIR PARTS
11132	ADVANCED TURF	00000	92921	20263720	INV	04/24/2026	559.95		177186	REPAIR PARTS
1666	AIRGAS MID AMER	00000	9171067531	20260134	INV	04/24/2026	703.00		177187	OXYGEN & ACETYLENE FOR MAI
10843	AMERICAN BUSINE	00000	41726447	20260270	INV	04/24/2026	188.29		177188	COPIER RENTAL
7820	AUXIER GREENHOU	00000	999174713	20263965	INV	04/24/2026	180.00		177189	Young Authors stage decor
6571	B & H PHOTO	00000	242976403	20263664	INV	04/24/2026	394.44		177190	UBIQUITI WIRELESS BRIDGE A
6917	BOCOOK ENGINEER	00000	2319676	20261266	INV	04/24/2026	233.07		177191	SINK HOLE INVESTIGATION
6917	BOCOOK ENGINEER	00000	2319677	20261266	INV	04/24/2026	308.94		177191	SINK HOLE INVESTIGATION
4960	CDW GOVERNMENT,	00000	AI7TF2V	20263661	INV	04/24/2026	881.72		177192	AUDIO ENHANCEMENT SENTINEL
12462	CHATTACHEM LLC	00000	23783	20263650	INV	04/24/2026	1,920.80		177193	SUPPLIES
12649	EVERON, LLC	00000	160749577	20263234	INV	04/24/2026	3,863.12		177194	Replacement light controls
12649	EVERON, LLC	00000	160749775	20263401	INV	04/24/2026	4,900.00		177194	FIRE ALARM REPAIRS AS NEED
10951	FLOYD CENTRAL H	00000	999174732	20263995	INV	04/24/2026	1,765.00		177195	BOARD APPROVED REIMBURSEME
10951	FLOYD CENTRAL H	00000	999174733	20263994	INV	04/24/2026	572.00		177195	BOARD APPROVED REIMBURSEME
10482	GARRETT FOUNTAI	00000	4-6-26	20263777	INV	04/24/2026	77.00		177196	Food for jazz band for aft
3580	HI-TECH SIGNS	00000	000307	20263169	INV	04/24/2026	387.23		177197	Art trophies for art festi
3580	HI-TECH SIGNS	00000	78363	20263961	INV	04/24/2026	24.50		177197	to purchase 7 medals for y
12496	HIGH COUNTRY BA	00000	7913-2	20263400	INV	04/24/2026	412.00		177198	DRINKS AND PIZZAS FOR DIST
11972	INFOHANDLER.COM	00000	28071	20260616	INV	04/24/2026	352.41		177199	MEDICAID ADMINISTRATION FE
100851	JOSTENS, INC.	00000	39546843	20263620	INV	04/24/2026	169.12		177200	Green Cords for seniors GA
9150	KENTUCKY STATE	00000	174605	20263745	INV	04/24/2026	250.00		177201	YEARLY ELEVATOR INSPECTION
6505	MARLIN LEASING	00000	41869824	20262833	INV	04/24/2026	199.93		177202	Copy Rental Fees
10112	MOMAR, INC	00000	PSI657847	20263101	INV	04/24/2026	3,384.56		177203	GOBBLE UP - PRODUCT TO KEE
10112	MOMAR, INC	00000	PSI658821	20263100	INV	04/24/2026	637.23		177203	HYDROCLEAN AND HYDROCLEAN
10112	MOMAR, INC	00000	PSI658822	20263100	INV	04/24/2026	604.52		177203	HYDROCLEAN AND HYDROCLEAN
10112	MOMAR, INC	00000	PSI658823	20263100	INV	04/24/2026	2,874.13		177203	HYDROCLEAN AND HYDROCLEAN
10112	MOMAR, INC	00000	PSI659621	20263102	INV	04/24/2026	3,540.23		177203	FREEZE NOT

FLOYD COUNTY PUBLIC SCHOOLS



PREPAID INVOICE LIST

WARRANT: 042426 04/23/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10112	MOMAR, INC	00000	PSI661508	20263355	INV	04/24/2026	3,942.69		177203	VORTEX DRAIN OX
10112	MOMAR, INC	00000	PSI666530	20263719	INV	04/24/2026	3,957.95		177203	DRAIN OX AND VORTEX
11926	MUSIC & ARTS	00000	INV058303369	20263435	INV	04/24/2026	180.80		177204	Music sheets for Band fest
143091	ORIENTAL TRADIN	00000	740926381-01	20262924	INV	04/24/2026	215.05		177205	GENERAL SUPPLIES
143091	ORIENTAL TRADIN	00000	740926381-02	20262924	INV	04/24/2026	51.28		177205	GENERAL SUPPLIES
11472	PAULETTA SMITH	00000	1002	20263940	INV	04/24/2026	537.80		177206	Conductor pay for Band Fes
4373	PRESTONSBURG HI	00000	999174731	20263275	INV	04/24/2026	1,994.00		177207	REIMBURMENT FOR STATE DAN
1110	QUILL	00000	48506616	20263904	INV	04/24/2026	90.32		177208	GENERAL SUPPLIES
6983	SCHOOL FIX	00000	647356A	20263588	INV	04/24/2026	10,306.98		177209	STALL DIVIDERS FOR BOYS AN
11478	SITEONE LANDSCA	00000	164282636001	20263042	INV	04/24/2026	940.85		177210	PEST MANAGEMENT SUPPLIES
13016	SPIRIT ESSENTIA	00000	000197	20263726	INV	04/24/2026	2,124.32		177211	BASEBALL UNIFORMS FOR FCHS
100236	STATE WIDE PRES	00000	999174722	20263931	INV	04/24/2026	191.50		177212	Young author programs
6555	SUPERIOR OFFICE	00000	416993	20263962	INV	04/24/2026	400.00		177213	Service Agreement
6555	SUPERIOR OFFICE	00000	416994	20263962	INV	04/24/2026	400.00		177213	Service Agreement
12986	SYDNI ARNOLD	00000	005	20263943	INV	04/24/2026	11,475.00		177214	MARCH PAYMENT FOR CONTRACT
100508	THERMAL EQUIP S	00000	46676	20262900	INV	04/24/2026	371.59		177215	HVAC REPAIR PARTS
5379	TOADVINE ENTERP	00000	12464	20263016	INV	04/24/2026	1,115.00		177216	REPLACEMENT SEATS @ PES
12825	TOTAL SERVICE S	00000	IN21165734	20260577	INV	04/24/2026	317.48		177217	CUSTODIAL EQUIPMENT REPAIR
8292	TYLER TECHNOLOG	00000	CI1000026078	20263937	INV	04/24/2026	5,822.88		177218	HOSTING FEE - MARCH 1 2026
11662	WEEDS AND MORE,	00000	1450871	20263974	INV	04/24/2026	2,156.03		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450878	20263975	INV	04/24/2026	726.75		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450879	20263976	INV	04/24/2026	847.88		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450880	20263973	INV	04/24/2026	1,405.05		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450881	20263974	INV	04/24/2026	1,405.05		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450882	20263975	INV	04/24/2026	2,107.58		177219	ROUND 2 WEED CONTROL AND T
11662	WEEDS AND MORE,	00000	1450884	20263976	INV	04/24/2026	2,519.40		177219	ROUND 2 WEED CONTROL AND T
13113	ZACHARY SHANNON	00000	1001	20263944	INV	04/24/2026	603.32		177220	Pay conductor for band fes
							330,301.87	CASH ACCOUNT	10	6101CT TOTAL

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10843	AMERICAN BUSINESS SYST 1 0011099 0444	00000	20260019	INV	04/24/2026	41726454 1,314.61 1,314.61 Invoice Net	41726454		
						CHECK TOTAL		1,314.61	-----
11317	AMERICAN BUSINESS SYST 1 0211118 0444	00000	20263882	INV	04/24/2026	260309-0030 398.00 398.00 Invoice Net	260309-0030		
						CHECK TOTAL		398.00	-----
13118	BMB HEATING AND COOLIN 1 9201134 0349	00000	20263996	INV	04/24/2026	000159 400.00 400.00 Invoice Net	000159		
						CHECK TOTAL		400.00	-----
12412	CURT'S ACE HARDWARE 1 0011087 0663	00000	20263757	INV	04/24/2026	26061-8 102.85 102.85 Invoice Net	26061-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663	00000	20263757	INV	04/24/2026	26117-8 116.98 116.98 Invoice Net	26117-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663	00000	20263757	INV	04/24/2026	26125-8 81.97 81.97 Invoice Net	26125-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663	00000	20263757	INV	04/24/2026	26126-8 462.90 462.90 Invoice Net	26126-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663	00000	20263757	INV	04/24/2026	26162-8 83.15 83.15 Invoice Net	26162-8		
12412	CURT'S ACE HARDWARE 1 8501987 0663	00000	20263757	INV	04/24/2026	26174-8 10.07 10.07 Invoice Net	26174-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663	00000	20263757	INV	04/24/2026	26193-8 217.67 217.67 Invoice Net	26193-8		
12412	CURT'S ACE HARDWARE 1 8501987 0663	00000	20263757	CRM	04/24/2026	26231-8 -9.88 -9.88 Invoice Net	26231-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663	00000	20263757	INV	04/24/2026	26233-8 81.99 81.99 Invoice Net	26233-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663	00000	20263757	INV	04/24/2026	26238-8 38.69 38.69 Invoice Net	26238-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663	00000	20263757	INV	04/24/2026	26267-8 35.09 35.09 Invoice Net	26267-8		

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12412	CURT'S ACE HARDWARE 1 0011087 0663		00000 20263757	INV	04/24/2026	26275-8 BLDG OP REPR PARTS 282.18 Invoice Net 282.18	26275-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663		00000 20263757	INV	04/24/2026	26295-8 MAINT SHOP REPR PARTS 204.28 Invoice Net 204.28	26295-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663		00000 20263757	INV	04/24/2026	26313-8 BLE BLD BP REPR PARTS 135.78 Invoice Net 135.78	26313-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663		00000 20263757	INV	04/24/2026	26339-8 MAINT SHOP REPR PARTS 69.95 Invoice Net 69.95	26339-8		
12412	CURT'S ACE HARDWARE 1 0011087 0663		00000 20263757	INV	04/24/2026	26366-8 BLDG OP REPR PARTS 177.11 Invoice Net 177.11	26366-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663		00000 20263757	INV	04/24/2026	26370-8 MAINT SHOP REPR PARTS 136.95 Invoice Net 136.95	26370-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663		00000 20263757	INV	04/24/2026	26372-8 BLE BLD BP REPR PARTS 73.44 Invoice Net 73.44	26372-8		
12412	CURT'S ACE HARDWARE 1 0301987 0663		00000 20263757	INV	04/24/2026	26401-8 BUILD BDPD REPR PARTS 350.05 Invoice Net 350.05	26401-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663		00000 20263757	INV	04/24/2026	26409-8 MAINT SHOP REPR PARTS 259.20 Invoice Net 259.20	26409-8		
12412	CURT'S ACE HARDWARE 1 0011087 0663		00000 20263757	INV	04/24/2026	26410-8 BLDG OP REPR PARTS 238.10 Invoice Net 238.10	26410-8		
12412	CURT'S ACE HARDWARE 1 8501987 0663		00000 20263143	INV	04/24/2026	26422-8 PHS BO BP REPR PARTS 271.31 Invoice Net 271.31	26422-8		
12412	CURT'S ACE HARDWARE 1 0011087 0663		00000 20263143	INV	04/24/2026	26476-8 BLDG OP REPR PARTS 218.45 Invoice Net 218.45	26476-8		
12412	CURT'S ACE HARDWARE 1 9201134 0663		00000 20263143	INV	04/24/2026	26487-8 MAINT SHOP REPR PARTS 23.38 Invoice Net 23.38	26487-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663		00000 20263143	INV	04/24/2026	26492-8 BLE BLD BP REPR PARTS 156.83 Invoice Net 156.83	26492-8		
12412	CURT'S ACE HARDWARE 1 0011087 0663		00000 20263143	INV	04/24/2026	26509-8 BLDG OP REPR PARTS 50.79 Invoice Net 50.79	26509-8		
12412	CURT'S ACE HARDWARE 1 1201987 0663		00000 20263049	INV	04/24/2026	26550-8 BLE BLD BP REPR PARTS 300.80 Invoice Net 300.80	26550-8		

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12412	CURT'S ACE HARDWARE 1 0191987 0663		00000 20263049	INV	04/24/2026	26557-8 193.96 193.96 Invoice Net	26557-8		
						CHECK TOTAL		4,364.04	-----
12303	DAWN B REED 1 0001118 0322 0011 2 0001118 0643 0011		00000 20263460	INV	04/24/2026	999174854 .00 254.24 254.24 Invoice Net	999174854		
12303	DAWN B REED 1 0001118 0322 0011 2 0001118 0643 0011		00000 20263460	INV	04/24/2026	999174855 175.00 .00 175.00 Invoice Net	999174855		
						CHECK TOTAL		429.24	-----
12849	DYNERE CONSTRUCTION, L 1 8501987 0349		00000 20263858	INV	04/24/2026	416 PHS BO BP PROF SVC 5,104.00 Invoice Net 5,104.00	416		
12849	DYNERE CONSTRUCTION, L 1 0301987 0349		00000 20263836	INV	04/24/2026	417 BUILD BDPD OTH PF SVS 2,920.00 Invoice Net 2,920.00	417		
12849	DYNERE CONSTRUCTION, L 1 0201987 0349		00000 20263839	INV	04/24/2026	418 AE BLD BP PROF SVC 2,710.00 Invoice Net 2,710.00	418		
12849	DYNERE CONSTRUCTION, L 1 1201987 0349		00000 20263838	INV	04/24/2026	419 BLE BLD BP PROF SVC 2,710.00 Invoice Net 2,710.00	419		
12849	DYNERE CONSTRUCTION, L 1 0101987 0349		00000 20263835	INV	04/24/2026	420 DACEBDOPS PROF SVC 2,710.00 Invoice Net 2,710.00	420		
12849	DYNERE CONSTRUCTION, L 1 0211987 0349		00000 20263834	INV	04/24/2026	421 BD PD OPS PROF SVC 2,710.00 Invoice Net 2,710.00	421		
12849	DYNERE CONSTRUCTION, L 1 4401987 0349		00000 20263837	INV	04/24/2026	422 AD BLD BP PROF SVC 2,710.00 Invoice Net 2,710.00	422		
						CHECK TOTAL		21,574.00	-----
5356	EMCOR SERVICES AUTOMAT 1 0191987 0349		00000 20264019	INV	04/24/2026	01546130 1,098.01 1,098.01 Invoice Net	01546130		
						CHECK TOTAL		1,098.01	-----
3580	HI-TECH SIGNS & GRAPHI 1 0011071 0559		00000 20263624	INV	04/24/2026	78259 83.40 83.40 Invoice Net	78259		
						CHECK TOTAL		83.40	-----

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7432 HILLYARDS, INC	1 9201134 0610	00000	20263845	INV	04/24/2026	90115126	90115126		
				MAINT SHOP	SUPPLIES	7,103.78			
				Invoice Net		7,103.78			
7432 HILLYARDS, INC	1 9201134 0610	00000	20263845	INV	04/24/2026	90115127	90115127		
				MAINT SHOP	SUPPLIES	81.10			
				Invoice Net		81.10			
				CHECK TOTAL		7,184.88			-----
7867 JACOBS TOWING	1 9201134 0435	00000	20260434	INV	04/24/2026	0114207	0114207		
				MAINT SHOP	VEHIC R&M	85.00			
				Invoice Net		85.00			
7867 JACOBS TOWING	1 9201134 0435	00000	20260434	INV	04/24/2026	0114209	0114209		
				MAINT SHOP	VEHIC R&M	360.00			
				Invoice Net		360.00			
7867 JACOBS TOWING	1 9201134 0435	00000	20260434	INV	04/24/2026	0114220	0114220		
				MAINT SHOP	VEHIC R&M	408.00			
				Invoice Net		408.00			
				CHECK TOTAL		853.00			-----
100027 KASA	1 0101118 0338	00000	20262389	INV	04/24/2026	219080	219080		
		SEC6		EL INST	REG FEES	499.00			
				Invoice Net		499.00			
				CHECK TOTAL		499.00			-----
11778 KEITH BEVINS	1 9201134 0349	00000	20263753	INV	04/24/2026	063	063		
				MAINT SHOP	PROF SVC	2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,000.00			-----
12822 LOUIS G ROE	1 1101987 0663	00000	20263722	INV	04/24/2026	999174916	999174916		
				BLHS BL BP	REPR PARTS	6,690.00			
				Invoice Net		6,690.00			
				CHECK TOTAL		6,690.00			-----
100446 MOORE'S TRUE VALUE HAR	1 0301987 0663	00000	20263367	INV	04/24/2026	10399	10399		
				BUILD BDPD	REPR PARTS	55.89			
				Invoice Net		55.89			
100446 MOORE'S TRUE VALUE HAR	1 9201134 0663	00000	20263367	INV	04/24/2026	12450	12450		
				MAINT SHOP	REPR PARTS	753.26			
				Invoice Net		753.26			
100446 MOORE'S TRUE VALUE HAR	1 9201134 0663	00000	20263367	INV	04/24/2026	12451	12451		
				MAINT SHOP	REPR PARTS	20.47			
				Invoice Net		20.47			
100446 MOORE'S TRUE VALUE HAR	1 0101987 0663	00000	20263367	INV	04/24/2026	12452	12452		
				DACEBDOPS	REPR PARTS	121.07			
				Invoice Net		121.07			
100446 MOORE'S TRUE VALUE HAR		00000	20263367	INV	04/24/2026	12453	12453		

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 9201134 0663		MAINT SHOP	REPR PARTS		161.98			
			Invoice Net			161.98			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12454	12454		
	1 9201134 0663		MAINT SHOP	REPR PARTS		20.68			
			Invoice Net			20.68			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12455	12455		
	1 9201134 0663		MAINT SHOP	REPR PARTS		224.78			
			Invoice Net			224.78			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12456	12456		
	1 0101987 0663		DACEBDOPS	REPR PARTS		91.70			
			Invoice Net			91.70			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12457	12457		
	1 9201134 0663		MAINT SHOP	REPR PARTS		138.09			
			Invoice Net			138.09			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12458	12458		
	1 9201134 0663		MAINT SHOP	REPR PARTS		107.07			
			Invoice Net			107.07			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12459	12459		
	1 9201134 0663		MAINT SHOP	REPR PARTS		27.50			
			Invoice Net			27.50			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12460	12460		
	1 9201134 0663		MAINT SHOP	REPR PARTS		23.55			
			Invoice Net			23.55			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12461	12461		
	1 0011087 0663		BLDG OP	REPR PARTS		98.97			
			Invoice Net			98.97			
100446	MOORE'S TRUE VALUE HAR		00000 20263367	INV	04/24/2026	12462	12462		
	1 9201134 0663		MAINT SHOP	REPR PARTS		32.37			
			Invoice Net			32.37			
			CHECK TOTAL			1,877.38			-----
5485	OFFICE DEPOT		00000 20263728	INV	04/24/2026	462807730001	462807730001		
	1 0011099 0610		PERSONNEL	SUPPLIES		220.71			
			Invoice Net			220.71			
5485	OFFICE DEPOT		00000 20263728	INV	04/24/2026	462810472001	462810472001		
	1 0011099 0610		PERSONNEL	SUPPLIES		35.38			
			Invoice Net			35.38			
			CHECK TOTAL			256.09			-----
11637	PACE ANALYTICAL SERVIC		00000 20262199	INV	04/24/2026	234403032	234403032		
	1 0301987 0349		BUILD BDPD	OTH PF SVS		41.50			
			Invoice Net			41.50			
			CHECK TOTAL			41.50			-----
11335	POWER SCHOOL GROUP LLC		00000 20263939	INV	04/24/2026	INV479209	INV479209		
	1 0011099 0653		PERSONNEL	Software		5,934.33			
			Invoice Net			5,934.33			

FLOYD COUNTY PUBLIC SCHOOLS



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101CT CASH IN BANK GF COMM TRUST BAN WARRANT: 042426 04/23/2026 DUE DATE: 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,934.33		-----
1110	QUILL 1 0201118 0610	SEC6	00000 20263932	INV	04/24/2026	48524423 132.29 132.29 Invoice Net	48524423		
						CHECK TOTAL	132.29		-----
13102	ROBERT J PATTON PLLC 1 0011071 0343		00000 20264038	INV	04/24/2026	999174884 7,865.00 7,865.00 Invoice Net	999174884		
						CHECK TOTAL	7,865.00		-----
100236	STATE WIDE PRESS 1 0011082 0610		00000 20263632	INV	04/24/2026	999174885 1,867.00 1,867.00 Invoice Net	999174885		
						CHECK TOTAL	1,867.00		-----
12986	SYDNI ARNOLD 1 0001921 0349		00000 20264036	INV	04/24/2026	004 9,000.00 9,000.00 Invoice Net	004		
						CHECK TOTAL	9,000.00		-----
9769	TYLER BUSINESS FORMS 1 0011082 0559		00000 20262742	INV	04/24/2026	INVOICE-110243 899.22 899.22 Invoice Net	INVOICE-1102		
9769	TYLER BUSINESS FORMS 1 0011082 0559		00000 20262742	INV	04/24/2026	INVOICE-110481 125.60 125.60 Invoice Net	INVOICE-1104		
						CHECK TOTAL	1,024.82		-----
101888	UNISIGN CORPORATION, I 1 0191987 0349		00000 20263572	INV	04/24/2026	60112 815.88 815.88 Invoice Net	60112		
						CHECK TOTAL	815.88		-----
75 INVOICES						WARRANT TOTAL	75,702.47		

FLOYD COUNTY PUBLIC SCHOOLS



WARRANT SUMMARY

WARRANT: 042426 04/23/2026

DUE DATE: 04/23/2026

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1 0001118	REGULAR INSTRUCTIO 1 -000-1100-100-10-0322 -0011	EDUCATIONAL CONSULTANT	175.00 .00
1 0001118	REGULAR INSTRUCTIO 1 -000-1100-100-10-0643 -0011	SUPPLEMENTARY BKS/STUD	254.24 78.47
1 0001921	Bd. Paid Special E 1 -000-1900-209-00-0349 -	OTHER PROFESSIONAL SER	9,000.00 50,432.58
1 0011071	SCHOOL BOARD ACTIV 1 -001-2311-470-00-0343 -	LEGAL SERVICES	7,865.00 4,933.18
1 0011071	SCHOOL BOARD ACTIV 1 -001-2311-470-00-0559 -	OTHER PRINTING	83.40 416.60
1 0011082	ACCOUNTING OFFICE 1 -001-2515-470-00-0559 -	OTHER PRINTING	1,024.82 453.04
1 0011082	ACCOUNTING OFFICE 1 -001-2515-470-00-0610 -	GENERAL SUPPLIES	1,867.00 -586.44
1 0011087	BUILDING OPERATION 1 -001-2610-470-00-0663 -	REPAIR PARTS	1,168.45 34,844.32
1 0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0444 -	Copier Rental	1,314.61 .00
1 0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0610 -	GENERAL SUPPLIES	256.09 2,099.33
1 0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0653 -	Software - Technology	5,934.33 21,827.65
1 0101118	DACE REG INSTR GF 1 -010-1100-100-10-0338 -SEC6	REGISTRATION FEES	499.00 758.94
1 0101987	DACE BD PAID FACIL 1 -010-2610-409-10-0349 -	OTHER PROFESSIONAL SER	2,710.00 -21,480.49
1 0101987	DACE BD PAID FACIL 1 -010-2610-409-10-0663 -	REPAIR PARTS	212.77 -9,591.93
1 0191987	PREST BLDG OPER BR 1 -019-2610-409-10-0349 -	OTHER PROFESSIONAL SER	1,913.89 -17,556.36
1 0191987	PREST BLDG OPER BR 1 -019-2610-409-10-0663 -	REPAIR PARTS	193.96 -14,434.82
1 0201118	ALLEN ELEM REG INS 1 -020-1100-100-10-0610 -SEC6	GENERAL SUPPLIES	132.29 46.22
1 0201987	ALLEN BLDG OPER BR 1 -020-2610-409-10-0349 -	OTHER PROFESSIONAL SER	2,710.00 -21,915.13
1 0211118	MAY VALLEY ELEM. I 1 -021-1100-100-10-0444 -SEC6	COPIER RENTAL	398.00 4,191.78
1 0211987	MAY VALLEY BD PD O 1 -021-2610-409-10-0349 -	OTHER PROFESSIONAL SER	2,710.00 -14,032.65
1 0301987	BUILDING OPERATION 1 -030-2610-409-10-0349 -	OTHER PROFESSIONAL SER	2,961.50 -49,007.53
1 0301987	BUILDING OPERATION 1 -030-2610-409-10-0663 -	REPAIR PARTS	405.94 -12,314.81
1 1101987	BLHS BLDG OPER BRD 1 -110-2610-409-30-0663 -	REPAIR PARTS	6,690.00 -18,285.12
1 1201987	BLE BLDG OPER BRD 1 -120-2610-409-10-0349 -	OTHER PROFESSIONAL SER	2,710.00 -48,825.88
1 1201987	BLE BLDG OPER BRD 1 -120-2610-409-10-0663 -	REPAIR PARTS	1,629.54 -14,162.65
1 4401987	ADAMS BLD OPER BRD 1 -440-2610-409-20-0349 -	OTHER PROFESSIONAL SER	2,710.00 -16,994.52
1 8501987	PHS BLDG OPER BRD 1 -850-2610-409-30-0349 -	OTHER PROFESSIONAL SER	5,104.00 -33,795.48
1 8501987	PHS BLDG OPER BRD 1 -850-2610-409-30-0663 -	REPAIR PARTS	271.50 -53,086.83
1 9201134	MAINTENANCE SHOP O 1 -920-2680-470-00-0349 -	OTHER PROFESSIONAL SER	2,400.00 53,259.05
1 9201134	MAINTENANCE SHOP O 1 -920-2680-470-00-0435 -	VEHICLE REPAIR & MAINT	853.00 44.45
1 9201134	MAINTENANCE SHOP O 1 -920-2680-470-00-0610 -	GENERAL SUPPLIES	7,184.88 1,523.38
1 9201134	MAINTENANCE SHOP O 1 -920-2680-470-00-0663 -	REPAIR PARTS	2,359.26 36,764.29
	FUND TOTAL		75,702.47
WARRANT SUMMARY TOTAL			75,702.47
GRAND TOTAL			406,004.34

** END OF REPORT - Generated by Angie Bentley **

**ORDERS
OF THE
TREASURER**

**WARRANT
#042526**

FLOYD COUNTY PUBLIC SCHOOLS

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042526 04/23/2026

CASH ACCOUNT: 10 6101CT		CASH IN BANK GF COMM TRUST BAN								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	AMERICAN BUSINE	00000	41550596	20262984	INV	04/25/2026	120.18		177057	Copier Rent 10843
	GOGUARDIAN	00000	INV-143413	20263404	INV	04/25/2026	2,687.50		177058	Pear Deck Assessm13093
	JOSEPH L JORGEN	00000	116516	20263678	INV	04/25/2026	262.95		177059	TYPIO SUBSCRIPT10087
	KEDC	00000	28322	20263055	INV	04/25/2026	500.00		177060	Registration For 100062
	STATE WIDE PRES	00000	999174482	20263781	INV	04/25/2026	225.00		177061	Glue Sticks 100236
	ADVANCE ED	00000	3259	20263318	INV	04/25/2026	510.00		177129	AP Mock Exams Thf0089
	AMERICAN BUSINE	00000	41672263	20260451	INV	04/25/2026	584.07		177130	COPIER RENTAL F00843
	C & R OFFICE SU	00000	106455	20263867	INV	04/25/2026	1,096.93		177131	Envelopes & Colr142521
	CAMP SHAWNEE	00000	1218	20263040	INV	04/25/2026	100.00		177132	Pay registration 10893
	CAROLINA BIOLOG	00000	53356863-RI	20263711	INV	04/25/2026	881.18		177133	items for June FR 100638
	CAROLINA BIOLOG	00000	53368486-RI	20263711	INV	04/25/2026	14.53		177133	items for June FR 100638
	CAROLINA BIOLOG	00000	53371265-RI	20263711	INV	04/25/2026	18.48		177133	items for June FR 100638
	CINCINNATI COPI	00000	2131910	20263833	INV	04/25/2026	482.72		177134	COPIER RENTAL F00827
	CINCINNATI COPI	00000	2132410	20263233	INV	04/25/2026	629.65		177134	COPIER RENTAL 12327
	DE LAGE LANDEN	00000	596402829	20263226	INV	04/25/2026	862.91		177135	COPIER RENTAL 6816
	FLOYD COUNTY EX	00000	999174513	20263006	INV	04/25/2026	825.00		177136	Registration Fee 2526
	FS VANHOOSE & C	00000	2604-650167	20263825	INV	04/25/2026	187.25		177137	MATERIALS - TIN100125
	FS VANHOOSE & C	00000	2604-650173	20263553	INV	04/25/2026	289.89		177137	MATERIALS - TIN100125
	HINDMAN SETTLEM	00000	2294	20263014	INV	04/25/2026	1,000.00		177138	Registration fee 5307
	JACKSON PROPANE	00000	1047941	20262958	INV	04/25/2026	157.48		177139	PROPANE TO HEAT12743
	JACKSON PROPANE	00000	1048016	20262958	INV	04/25/2026	69.07		177139	PROPANE TO HEAT12743
	JOSTENS, INC.	00000	39445215	20262998	INV	04/25/2026	810.00		177140	Cap and Gowns for00851
	LEXIA VOYAGER S	00000	8795412	20260597	INV	04/25/2026	4,002.00		177141	PELI PRE K ASSES3909
	LEXIA VOYAGER S	00000	8801476	20260821	INV	04/25/2026	1,905.00		177141	PELI PRE-K ASSES3909
	MCDOWELL IGA	00000	00596545	20261721	INV	04/25/2026	255.10		177142	Food for programs 4876
	MOUNTAIN COMP.C	00000	999174665	20263410	INV	04/25/2026	108.00		177143	6 Ferns to decora 4019
	OPERATION UNITE	00000	CAMP-072026	20263029	INV	04/25/2026	100.00		177144	Registration fee 8239
	ORIENTAL TRADIN	00000	74160530201	20263633	INV	04/25/2026	289.36		177145	Supplies for Kind 143091
	PLTW	00000	526580	20263321	INV	04/25/2026	2,400.00		177146	REGISTRATION FOR129
	STATE WIDE PRES	00000	6622	20262914	INV	04/25/2026	384.00		177147	SUPPLIES FOR OR1036
	SUBWAY	00000	49577-0	20261185	INV	04/25/2026	202.41		177148	cookies for Kinde 10494
	US BANK	00000	578530743	20263164	INV	04/25/2026	825.00		177149	Copier lease for 9147
	AMERICAN BUSINE	00000	41741417	20263481	INV	04/25/2026	1,097.31		177221	copier rent 10843
	ELLIOTT CONTRAC	00000	BG24-293-08	20263981	INV	04/25/2026	544,533.30		177222	DACE RENOVATION114
	ELLIOTT GLASS,	00000	746114	20260353	INV	04/25/2026	1,925.93		177223	DACE RENOVATION1382
	ELLIOTT GLASS,	00000	746118	20260353	INV	04/25/2026	353.91		177223	DACE RENOVATION1382
	MCDOWELL IGA	00000	00597946	20261721	INV	04/25/2026	127.41		177224	Food for programs 4876
	MCDOWELL IGA	00000	00600118	20263288	INV	04/25/2026	92.42		177224	Food and snacks 4876
	RAS THORNBERRY	00000	8177303	20263721	INV	04/25/2026	5,000.00		177225	VIGIL SERVICE LIQ2911
	REV ROBOTICS, L	00000	234576	20263861	INV	04/25/2026	698.80		177226	Driver Hub 13109

Report generated: 04/23/2026 13:49:39
 User: Angle Bentley (9175aben)
 Program ID: apwarrnt

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042526 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN							
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	ROSSTARRANT	00000	22034000000520263885		INV	04/25/2026	36,221.07		177227	FCS/AC TRACK IMPROV	
	ROSSTARRANT	00000	25013000001120263977		INV	04/25/2026	3,604.56		177227	BLES GYM RENOVATION	
	ROSSTARRANT	00000	25031000000520263978		INV	04/25/2026	419.25		177227	FCS CENTRAL OFFICE	
	SKOOL AID	00000	3301	20263707	INV	04/25/2026	1,222.50		177228	Skool Aid 11380	
	SKOOL AID	00000	3302	20261465	INV	04/25/2026	1,222.50		177228	Program for stude 11380	
	SKOOL AID	00000	3303	20263924	INV	04/25/2026	1,222.50		177228	program 11380	
	STATE WIDE PRES	00000	999174725	20263326	INV	04/25/2026	1,000.00		177229	POSTERS FOR PERFORM	
	SUMMIT ENGINEER	00000	00000009302720263938		INV	04/25/2026	6,650.00		177230	DACE RENOVATION	
	US BANK	00000	578151284	20263903	INV	04/25/2026	761.32		177231	MARCH 2026 COPIER	
TOTAL FOR CASH ACCOUNT:10		6101CT						628,938.44			

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
10843	AMERICAN BUSINESS SYS	0000	20262352	INV	04/25/2026		41741416				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202104 0444	125M	BLE FRC	Copier Ren		167.09					
						167.09					
						CHECK TOTAL				167.09	
12327	PROSOURCE	0000	20263233	INV	04/25/2026		2142434				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0202118 0444	310M	EL INSTR	Copier Ren		629.65					
						629.65					
						CHECK TOTAL				629.65	
13027	CITY OF PIKEVILLE EXP	0000	20263928	INV	04/25/2026		999174908				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1102104 0616	125M	BLHS YSC	FD NI NFS		968.31					
						968.31					
						CHECK TOTAL				968.31	
10297	CODELL CONSTRUCTION C	0000	20264029	INV	04/25/2026		24293-8				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0103603 0450	8010J	BLDG IMPR	EONSTR SVC		22,502.42					
						22,502.42					
						CHECK TOTAL				22,502.42	
13116	COTY L SPARKS	0000	20263805	INV	04/25/2026		999174909				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1102104 0349	125M	BLHS YSC	PROF SVC		500.00					
						500.00					
						CHECK TOTAL				500.00	
13108	DEEZ DONUTS	0000	20263860	INV	04/25/2026		1a				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1202104 0616	125M	BLE FRC	FD NI NFS		535.50					
						535.50					
						CHECK TOTAL				535.50	

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
12649	EVERON, LLC	0000	20262094	INV	04/25/2026		160815801			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9702087 0739 18CA FLOYDTECHNTR EQUIP					6,087.30				
						CHECK TOTAL	6,087.30			
997	FLOYD COUNTY 4-H COUN	0000	20264099	INV	04/25/2026		999174918			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0202104 0338 125M ALLEN FRC REG FEES					1,000.00				
						CHECK TOTAL	1,000.00			
2526	FLOYD COUNTY EXTENSIO	0000	20263240	INV	04/25/2026		999174900			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0302104 0338 125M SF EL FRC REG FEES					1,000.00				
						CHECK TOTAL	1,000.00			
8877	DEBILL ENTERPRISES, I	0000	20263641	INV	04/25/2026		1085			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0302104 0616 125M SF EL FRC FD NI NFS					682.50				
						CHECK TOTAL	682.50			
12087	GIOVANNIS PIZZA DEN	0000	20263926	INV	04/25/2026		0050			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0616 125M BLE FRC FD NI NFS					400.00				
							400.00			
12087	GIOVANNIS PIZZA DEN	0000	20263925	INV	04/25/2026		0052			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1202104 0616 125M BLE FRC FD NI NFS					800.00				
						CHECK TOTAL	1,200.00			
4545	IGA	0000	20262732	INV	04/25/2026		000868			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 8502104 0616 125M PRESTHS YSFD NI NFS					119.85				
							119.85			

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
4545 IGA	0000	20263411	INV	04/25/2026				002587		
ACCOUNT DETAIL						LINE AMOUNT				
1 0002797 0616	310KM	TI PAR INV	FD NI NFS			733.01				
							733.01		002588	
ACCOUNT DETAIL						LINE AMOUNT				
1 0002797 0616	310KM	TI PAR INV	FD NI NFS			456.99				
							456.99			
4545 IGA	0000	20264016	INV	04/25/2026				003998		
ACCOUNT DETAIL						LINE AMOUNT				
1 0212104 0616	125M	MAYVAL FRCFD NI NFS				401.92				
							401.92			
							CHECK TOTAL		1,711.77	
13096 JOSEPH LITTLE	0000	20263523	INV	04/25/2026				1048		
ACCOUNT DETAIL						LINE AMOUNT				
1 1102104 0349	125M	BLHS YSC	PROF SVC			250.00				
							250.00			
							CHECK TOTAL		250.00	
100027 KASA	0000	20263199	INV	04/25/2026				R234574		
ACCOUNT DETAIL						LINE AMOUNT				
1 0002118 0338	401L	SRFDWINSR@REG FEES				349.00				
							349.00			
									R234576	
100027 KASA	0000	20263199	INV	04/25/2026				R234577		
ACCOUNT DETAIL						LINE AMOUNT				
1 0002118 0338	401L	SRFDWINSR@REG FEES				449.00				
							449.00			
									R234578	
100027 KASA	0000	20263199	INV	04/25/2026						
ACCOUNT DETAIL						LINE AMOUNT				
1 0002118 0338	401L	SRFDWINSR@REG FEES				349.00				
							349.00			
							CHECK TOTAL		1,496.00	

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
9308	KENTUCKY SHAKESPEARE	0000	20263704	INV	04/25/2026		17662			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 4852104 0349	125M	STUMBO FR	PROF SVC		1,000.00				
						1,000.00				
						CHECK TOTAL	1,000.00			
11614	MADE TO CRAVE, INC	0000	20263263	INV	04/25/2026		678900			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 8502104 0616	125M	PRESTHS YSFD	NI NFS		146.78				
						146.78				
						CHECK TOTAL	146.78			
4876	MCDOWELL IGA	0000	20261721	INV	04/25/2026		00472981			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 4852104 0616	125M	STUMBO FR	FD NI NFS		63.08				
						63.08				
						CHECK TOTAL	63.08			
4876	MCDOWELL IGA	0000	20263897	INV	04/25/2026		00472982			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 4852797 0616	310KM	SES PARENT	FD NI NFS		86.17				
						86.17				
						CHECK TOTAL	86.17			
4876	MCDOWELL IGA	0000	20263897	INV	04/25/2026		00472983			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 4852797 0616	310KM	SES PARENT	FD NI NFS		86.31				
						86.31				
						CHECK TOTAL	235.56			
11344	ASCEND LEARNING HOLDI	0000	20264059	INV	04/25/2026		INV0872633			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 8502147 0653	348LA	PHS VOC	Software		1,167.74				
	2 8502147 0653	348M	PHS VOC	Software		3,253.22				
						4,420.96				
						CHECK TOTAL	4,420.96			
11343	NOCTI	0000	20263433	INV	04/25/2026		0090205-IN			
	<u>ACCOUNT DETAIL</u>					<u>LINE AMOUNT</u>				
	1 8502147 0646	348M	PHS VOC	TESTS		1,260.00				
						1,260.00				
						CHECK TOTAL	1,260.00			

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11129	PLTW	0000	20260838	INV	04/25/2026		492544		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1152118	0338	310L	REG INSTR REG FEES	2,200.00			
						2,200.00			
						CHECK TOTAL	2,200.00		
5720	PRESENTATION SOLUTION	0000	20262906	INV	04/25/2026		0101026-IN		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0102118	0610	310L	EL INSTR SUPPLIES	239.07			
						239.07			
						CHECK TOTAL	239.07		
5720	PRESENTATION SOLUTION	0000	20260516	INV	04/25/2026		0101205-IN		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	4402118	0650	310L	ADMS RG IN TECH SUPPL	621.16			
						621.16			
						CHECK TOTAL	860.23		
9141	PROJECT LEAD THE WAY	0000	20263430	INV	04/25/2026		527497		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	8502147	0692	348M	PHS VOC HLTH SUPP	3,094.25			
						3,094.25			
						CHECK TOTAL	3,094.25		
11340	RIVERSIDE INSIGHTS	0000	20264009	INV	04/25/2026		INV277093		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0002123	0646	337L	SP ED SRF TESTS	743.09			
						743.09			
						CHECK TOTAL	743.09		
13016	SPIRIT ESSENTIALS KY,	0000	20264037	INV	04/25/2026		000222		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	0202104	0679	125M	ALLEN FRC OT STU ACT	499.73			
						499.73			
						CHECK TOTAL	499.73		
5851	TAYLOR METAL ROOFING	0000	20263815	INV	04/25/2026		395		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	9702087	0694	022M	FLOYDTECH EQUIP SUPP	592.45			
						592.45			

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
							592.45				
						CHECK TOTAL	592.45				
10403	COLLINS TROPHY & AWAR	0000	20264057	INV	04/25/2026			999174905			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1102104 0697	125M	BLHS YSC	OTHER SUPL		620.53					
						CHECK TOTAL	620.53				
						CHECK TOTAL	620.53				
11237	WESTERN KENTUCKY UNIV	0000	20264001	INV	04/25/2026			801747070			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1102118 0569	310L	BLH INSTR	TUITION		95.00					
						CHECK TOTAL	95.00				
						CHECK TOTAL	95.00				
37 INVOICES		WARRANT TOTAL					54,499.12				54,499.12

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 042526 04/23/2026
 DUE DATE: 04/23/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
2	0002118	SRF DW INSTRUCTION RE 2 -000-1100-100-00-0338 -401L	REGISTRATION FEES	1,496.00	1,365.60
2	0002123	SPECIAL EDUCATION PRO 2 -000-2211-200-00-0646 -337L	TESTS	743.09	11,225.75
2	0002797	PARENT INVOLVEMENT TI 2 -000-2191-470-00-0616 -310KM	FOOD NON INSTR NON FO	1,190.00	0.20
2	0102118	DACE REG INSRT SRF 2 -010-1100-100-10-0610 -310L	GENERAL SUPPLIES	239.07	861.12
2	0202104	ALLEN ELEMENTARY FAMI 2 -020-3309-851-10-0338 -125M	REGISTRATION FEES	1,000.00	42.96
2	0202104	ALLEN ELEMENTARY FAMI 2 -020-3309-851-10-0679 -125M	OTHER STUDENT ACTIVIT	499.73	0.27
2	0202118	ALLEN ELEM REG INSTR 2 -020-1100-100-10-0444 -310M	Copier Rental	629.65	1,986.08
2	0212104	MAY VALLEY FAMILY RES 2 -021-3309-851-10-0616 -125M	FOOD NON INSTR NON FO	401.92	106.79
2	0302104	SF ELEMENTARY FAMILY 2 -030-3309-851-10-0338 -125M	REGISTRATION FEES	1,000.00	0.00
2	0302104	SF ELEMENTARY FAMILY 2 -030-3309-851-10-0616 -125M	FOOD NON INSTR NON FO	682.50	72.00
2	1102104	BETSY LAYNE HS YOUTH 2 -110-3309-851-30-0349 -125M	OTHER PROFESSIONAL SE	750.00	0.00
2	1102104	BETSY LAYNE HS YOUTH 2 -110-3309-851-30-0616 -125M	FOOD NON INSTR NON FO	968.31	21.69
2	1102104	BETSY LAYNE HS YOUTH 2 -110-3309-851-30-0697 -125M	OTHER SUPPLIES & MATE	620.53	0.00
2	1102118	BLH REG INSTR SRF 2 -110-1100-100-30-0569 -310L	TUITION-OTHER	95.00	95.00
2	1152118	FCHS REGULAR INSTRUCT 2 -115-1100-100-30-0338 -310L	REGISTRATION FEES	2,200.00	0.00
2	1202104	BETSY LAYNE ELEM FRC 2 -120-3309-851-10-0444 -125M	Copier Rental	167.09	-19.21
2	1202104	BETSY LAYNE ELEM FRC 2 -120-3309-851-10-0616 -125M	FOOD NON INSTR NON FO	1,735.50	0.90
2	4402118	ADMS REG INSTR SRF 2 -440-1100-100-20-0650 -310L	SUPPLIES-TECHNOLOGY R	621.16	25,535.74
2	4852104	STUMBO ELEMENTARY FAM 2 -485-3309-851-10-0349 -125M	OTHER PROFESSIONAL SE	1,000.00	27.50
2	4852104	STUMBO ELEMENTARY FAM 2 -485-3309-851-10-0616 -125M	FOOD NON INSTR NON FO	63.08	0.60
2	4852797	PARENT INVOLVEMENT TI 2 -485-2191-470-10-0616 -310KM	FOOD NON INSTR NON FO	172.48	0.00
2	8502104	PRESTONSBURG H.S. YSC 2 -850-3309-851-30-0616 -125M	FOOD NON INSTR NON FO	266.63	3.66
2	8502147	PHS ALL VOCATIONAL PR 2 -850-1100-392-30-0646 -348M	TESTS	1,260.00	0.00
2	8502147	PHS ALL VOCATIONAL PR 2 -850-1100-392-30-0653 -348LA	Software - Technology	1,167.74	0.01
2	8502147	PHS ALL VOCATIONAL PR 2 -850-1100-392-30-0653 -348M	Software - Technology	3,253.22	0.03
2	8502147	PHS ALL VOCATIONAL PR 2 -850-1100-392-30-0692 -348M	HEALTH SUPPLIES	3,094.25	45.76
2	9702087	FLOYD TECH MAINT & OP 2 -970-2610-470-30-0694 -022M	EQUIPMENT SUPPLIES	592.45	16,023.52
2	9702087	FLOYD TECH MAINT & OP 2 -970-2610-470-30-0739 -18CA	OTHER EQUIPMENT	6,087.30	3,061.53
			FUND TOTAL	31,996.70	
360	0103603	BUILDING IMPROVEMENTS 360 -010-4700-470-10-0450 -8010J	CONSTRUCTION / CONTRA	22,502.42	5,511,613.66
			FUND TOTAL	22,502.42	
			WARRANT SUMMARY TOTAL	54,499.12	
			GRAND TOTAL	683,437.56	

**ORDERS
OF THE
TREASURER**

**WARRANT
#042626**

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042626 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN							
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	CENTRAL DISCOUN	00000	2604-097535	20261302	INV	04/26/2026	53.49		177150	Bus repair parts	9477
	CENTRAL STATES	00000	IN697243	20261041	INV	04/26/2026	778.21		177151	BUS PARTS	10981
	CINTAS	00000	4264035374	20260344	INV	04/26/2026	57.60		177152	UNIFORMS FOR ME2008	
	CINTAS	00000	4264793892	20260344	INV	04/26/2026	57.60		177152	UNIFORMS FOR ME2008	
	CORNERSTONE DIA	00000	2026-618	20260453	INV	04/26/2026	337.00		177153	DRUG TESTING FOR250	
	EAST KENTUCKY N	00000	999174519	20260347	INV	04/26/2026	341.49		177154	APRIL TOWER FEB219	
	IGA	00000	00044081	20263463	INV	04/26/2026	199.44		177155	Food for drivers	4545
	VESTIS GROUP, I	00000	5450598394	20260449	INV	04/26/2026	160.73		177156	SHOP RAGS/RUGS0073	
	WORLDWIDE EQUIP	00000	961189489	20262883	INV	04/26/2026	43.23		177157	Bus parts for rep	101706
	ADVANCE AUTO PA	00000	79215234638	20260171	INV	04/26/2026	52.69		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	79215314426	120260171	INV	04/26/2026	279.45		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921532231892	20260171	INV	04/26/2026	210.38		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921532267722	20260171	INV	04/26/2026	87.87		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921535833102	20260171	INV	04/26/2026	30.74		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921602160002	20260171	INV	04/26/2026	67.66		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921604960982	20260171	INV	04/26/2026	163.26		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921606422172	20260171	INV	04/26/2026	11.98		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921607062022	20260171	INV	04/26/2026	16.08		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921607922412	20260171	INV	04/26/2026	66.25		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921608136272	20260171	INV	04/26/2026	10.99		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	7921609647672	20260171	INV	04/26/2026	50.00		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	8010523453542	20260171	INV	04/26/2026	26.57		177232	BUS PARTS	2899
	ADVANCE AUTO PA	00000	8010529333832	20260171	INV	04/26/2026	31.42		177232	BUS PARTS	2899
	AMERICAN BUSINE	00000	41726451	20260155	INV	04/26/2026	184.36		177233	COPIER RENTAL	10843
	APOLLO OIL, LLC	00000	INV0011732322	20260350	INV	04/26/2026	1,876.39		177234	OIL FOR BUSES &00248	
	BOYD COMPANY	00000	XA1030027810	20260341	INV	04/26/2026	1,758.36		177235	BUS REPAIR PARTS3782	
	CINTAS	00000	4265607905	20260344	INV	04/26/2026	57.60		177236	UNIFORMS FOR ME2008	
	VESTIS GROUP, I	00000	5450602693	20260449	INV	04/26/2026	160.73		177237	SHOP RAGS/RUGS0073	
	WORLDWIDE EQUIP	00000	961189851	20262883	INV	04/26/2026	474.42		177238	Bus parts for rep	101706
TOTAL FOR CASH ACCOUNT:10 6101CT							7,645.99				

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042626 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
7001 SETH CRISP	0000	20263738	INV	04/26/2026				137953504			
ACCOUNT DETAIL						LINE AMOUNT					
1	9011092	0338	BUS DRV	REG FEES		32.48					
						CHECK TOTAL				32.48	
1 INVOICES		WARRANT TOTAL				32.48				32.48	

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 042626 04/23/2026
DUE DATE: 04/23/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	9011092	BUS DRIVING-REG GF 1 -901-2720-100-00-0338 -	REGISTRATION FEES 32.48	2,554.73
			FUND TOTAL	32.48
			WARRANT SUMMARY TOTAL	32.48
			GRAND TOTAL	7,678.47

**ORDERS
OF THE
TREASURER**

**WARRANT
#042726**

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042726 04/23/2026

CASH ACCOUNT: 10 6101CT		CASH IN BANK GF COMM TRUST BAN									
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
HILLYARDS		00000	90004782	20262720	INV	04/27/2026	149.76		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90004783	20262720	INV	04/27/2026	149.76		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90004808	20262720	INV	04/27/2026	149.76		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90004809	20262720	INV	04/27/2026	141.43		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90027217	20262720	INV	04/27/2026	107.49		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90027219	20262720	INV	04/27/2026	176.30		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90027234	20262720	INV	04/27/2026	578.75		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90028153	20262720	INV	04/27/2026	562.86		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90028154	20262720	INV	04/27/2026	275.36		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90028155	20262720	INV	04/27/2026	149.76		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90028156	20262720	INV	04/27/2026	217.54		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90028157	20262720	INV	04/27/2026	332.47		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90047866	20262720	INV	04/27/2026	40.39		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90047867	20262720	INV	04/27/2026	409.25		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90047868	20262720	INV	04/27/2026	414.08		177062	Cleaning Supplies 7432	
HILLYARDS		00000	90047869	20262720	INV	04/27/2026	705.67		177062	Cleaning Supplies 7432	
FLOWERS BAKING		00000	6050859295	20260334	INV	04/27/2026	258.44		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859301	20260334	INV	04/27/2026	220.08		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859382	20260334	INV	04/27/2026	99.56		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859392	20260334	INV	04/27/2026	306.54		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859399	20260334	INV	04/27/2026	62.88		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859411	20260334	INV	04/27/2026	78.60		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859417	20260334	INV	04/27/2026	94.32		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859445	20260334	INV	04/27/2026	282.96		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859450	20260334	INV	04/27/2026	47.16		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859456	20260334	INV	04/27/2026	303.92		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859510	20260334	INV	04/27/2026	157.20		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859514	20260334	INV	04/27/2026	220.08		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859517	20260334	INV	04/27/2026	157.20		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859544	20260334	INV	04/27/2026	141.48		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859582	20260334	INV	04/27/2026	62.88		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859633	20260334	INV	04/27/2026	125.76		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859648	20260334	INV	04/27/2026	110.04		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859659	20260334	INV	04/27/2026	188.64		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050859664	20260334	INV	04/27/2026	204.36		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050866607	20260334	INV	04/27/2026	157.20		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050866618	20260334	INV	04/27/2026	110.04		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050866738	20260334	INV	04/27/2026	78.60		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050866749	20260334	INV	04/27/2026	165.06		177158	Bread for Food Se 10118	
FLOWERS BAKING		00000	6050866865	20260334	INV	04/27/2026	157.20		177158	Bread for Food Se 10118	

Report generated: 04/23/2026 13:51:23
 User: Angie Bentley (9175aben)
 Program ID: apwarmt

FLOYD COUNTY PUBLIC SCHOOLS

ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042726 04/23/2026

CASH ACCOUNT: 10 6101CT		CASH IN BANK GF COMM TRUST BAN								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	FLOWERS BAKING	00000	6050866876	20260334	INV	04/27/2026	256.76		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	6050866998	20260334	INV	04/27/2026	125.76		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	6050867006	20260334	INV	04/27/2026	220.08		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050814721	20260334	INV	04/27/2026	183.40		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050814730	20260334	INV	04/27/2026	125.76		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050814829	20260334	INV	04/27/2026	251.52		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050814942	20260334	INV	04/27/2026	179.40		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050815035	20260334	INV	04/27/2026	71.76		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050815039	20260334	INV	04/27/2026	125.76		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050815056	20260334	INV	04/27/2026	179.40		177158	Bread for Food Se 10118
	FLOWERS BAKING	00000	8050815058	20260334	INV	04/27/2026	179.40		177158	Bread for Food Se 10118
	UNITED DAIRY	00000	06061166572720262146		INV	04/27/2026	810.50		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061166572820262146		INV	04/27/2026	246.90		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	0606116657320262146		INV	04/27/2026	428.80		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061166573820262146		INV	04/27/2026	811.20		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061166573920262146		INV	04/27/2026	675.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061167056320262146		INV	04/27/2026	516.30		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061167056420262146		CRM	04/27/2026	-179.70		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06061167056520262146		INV	04/27/2026	336.50		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064166577120262146		INV	04/27/2026	1,376.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064166577220262146		INV	04/27/2026	1,146.60		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064166577320262146		INV	04/27/2026	1,396.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064166577920262146		INV	04/27/2026	541.50		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064166578220262146		INV	04/27/2026	968.30		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064167225920262146		INV	04/27/2026	112.80		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06064167226220262146		CRM	04/27/2026	-45.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166581820262146		INV	04/27/2026	1,286.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166581920262146		CRM	04/27/2026	-67.80		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166582220262146		INV	04/27/2026	360.20		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166582920262146		INV	04/27/2026	428.70		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166583020262146		INV	04/27/2026	1,080.80		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068166583120262146		INV	04/27/2026	832.60		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068167063320262146		INV	04/27/2026	202.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06068167083420262146		INV	04/27/2026	359.00		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071166586520262146		INV	04/27/2026	1,263.90		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071166586620262146		INV	04/27/2026	764.90		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071166586720262146		INV	04/27/2026	1,305.50		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071166587320262146		INV	04/27/2026	496.60		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071166587620262146		INV	04/27/2026	832.30		177159	Milk For Food Ser 2714
	UNITED DAIRY	00000	06071167232620262146		INV	04/27/2026	112.80		177159	Milk For Food Ser 2714

Report generated: 04/23/2026 13:51:23
 User: Angie Bentley (9175aben)
 Program ID: apwarrnt

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042726 04/23/2026

CASH ACCOUNT: 10 6101CT		CASH IN BANK GF COMM TRUST BAN								
VENDOR	VENDOR NAME	REMIT	DOCUMENT PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
UNITED DAIRY		00000	06075166591720262146	INV	04/27/2026	337.80		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075166591820262146	INV	04/27/2026	1,328.90		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075166592420262146	INV	04/27/2026	339.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075166592520262146	INV	04/27/2026	899.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075166592620262146	INV	04/27/2026	1,058.80		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075167070320262146	INV	04/27/2026	336.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06075167070520262146	INV	04/27/2026	651.00		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078166595920262146	INV	04/27/2026	989.80		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078166596020262146	INV	04/27/2026	359.00		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078166596120262146	INV	04/27/2026	923.90		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	0607816659620262146	INV	04/27/2026	269.90		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078166596820262146	INV	04/27/2026	720.10		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078166597220262146	INV	04/27/2026	138.00		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06078167239520262146	INV	04/27/2026	112.80		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082166500420262146	INV	04/27/2026	947.10		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082166500720262146	INV	04/27/2026	337.80		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082166501320262146	INV	04/27/2026	203.70		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082166501420262146	INV	04/27/2026	653.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082166501520262146	INV	04/27/2026	1,124.20		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082167077320262146	INV	04/27/2026	134.70		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06082167077420262146	INV	04/27/2026	224.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06085166504620262146	INV	04/27/2026	451.20		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06085166504720262146	INV	04/27/2026	248.50		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06085166504820262146	INV	04/27/2026	405.30		177159	Milk For Food Ser	2714
UNITED DAIRY		00000	06085166505420262146	INV	04/27/2026	90.20		177159	Milk For Food Ser	2714
HILLYARDS		00000	90057087 20263934	INV	04/27/2026	77.07		177239	Cleaning Supplies	7432
HILLYARDS		00000	90081996 20263934	INV	04/27/2026	68.86		177239	Cleaning Supplies	7432
HILLYARDS		00000	90081997 20263934	INV	04/27/2026	141.43		177239	Cleaning Supplies	7432
HILLYARDS		00000	90081998 20263934	INV	04/27/2026	0.75		177239	Cleaning Supplies	7432
HILLYARDS		00000	90081999 20263934	INV	04/27/2026	64.36		177239	Cleaning Supplies	7432
HILLYARDS		00000	90082000 20263934	INV	04/27/2026	235.94		177239	Cleaning Supplies	7432
HILLYARDS		00000	90082001 20263934	INV	04/27/2026	149.76		177239	Cleaning Supplies	7432
HILLYARDS		00000	90082002 20263934	INV	04/27/2026	149.76		177239	Cleaning Supplies	7432
HILLYARDS		00000	90082003 20263934	INV	04/27/2026	425.14		177239	Cleaning Supplies	7432
HILLYARDS		00000	90091378 20263934	INV	04/27/2026	9.66		177239	Cleaning Supplies	7432
HILLYARDS		00000	90094354 20263934	INV	04/27/2026	483.83		177239	Cleaning Supplies	7432
HILLYARDS		00000	90094355 20263934	INV	04/27/2026	588.27		177239	Cleaning Supplies	7432
HILLYARDS		00000	90094356 20263934	INV	04/27/2026	432.19		177239	Cleaning Supplies	7432
HILLYARDS		00000	90094357 20263934	INV	04/27/2026	661.44		177239	Cleaning Supplies	7432
HILLYARDS		00000	90106913 20263934	INV	04/27/2026	19.68		177239	Cleaning Supplies	7432

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 042726 04/23/2026

CASH ACCOUNT: 10 6101CT		CASH IN BANK GF COMM TRUST BAN									
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	HILLYARDS	00000	90106914	20263934	INV	04/27/2026	68.64		177239	Cleaning Supplies 7432	
	SANDY VALLEY HA	00000	13098	20260251	INV	04/27/2026	196.48		177240	Repair Parts as N100123	
TOTAL FOR CASH ACCOUNT:10		6101CT						45,708.49			

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 042726 04/23/2026
 DUE DATE: 04/23/2026

CASH ACCOUNT: 10		6101CT		CASH IN BANK GF COMM TRUST BAN				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
100236 STATE WIDE PRESS	0000	20263225	INV	04/27/2026				999174917			
ACCOUNT DETAIL					LINE AMOUNT						
1	0005101	0610	FOOD SVC	SUPPLIES		552.00					
							552.00				
							CHECK TOTAL			552.00	
1	INVOICES			WARRANT TOTAL		552.00				552.00	

FLOYD COUNTY PUBLIC SCHOOLS



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 042726 04/23/2026
DUE DATE: 04/23/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
51	0005101	FOOD SERVICES		
		51 -000-3100-470-00-0610 -		
		GENERAL SUPPLIES	552.00	2,875.33
		FUND TOTAL	552.00	
		WARRANT SUMMARY TOTAL	552.00	
		GRAND TOTAL	46,260.49	