

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 04/24/2026
WARRANT: 260424MT
AMOUNT: 30,794.80

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260424MT 04/24/2026
 DUE DATE: 04/24/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	261126	INV	04/24/2026			115973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0610	337M	DW SPEC IN SUPPLIES			57.90			
							57.90		
						CHECK TOTAL	57.90		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/24/2026			115951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC FOOD			11.84			
							11.84		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/24/2026			115952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC FOOD			5,516.26			
							5,516.26		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/24/2026			115953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC SUPPLIES			469.00			
							469.00		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/24/2026			115954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630N		FOOD SVC Non-Prog			355.42			
							355.42		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/24/2026			115955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC FOOD			17.76			
							17.76		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/24/2026			115956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC FOOD			5,092.60			
							5,092.60		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/24/2026			115957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC FOOD			631.52			
							631.52		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/24/2026			115958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC Non-Prog			428.28			
							428.28		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260424MT 04/24/2026
 DUE DATE: 04/24/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		4,089.29			
						4,089.29			
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		337.96			
						337.96			
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630N		FOOD SVC	Non-Prog		134.17			
						134.17			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		7,135.57			
						7,135.57			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		458.14			
						458.14			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		385.74			
						385.74			
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		11.84			
						11.84			
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		5,117.31			
						5,117.31			
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		247.70			
						247.70			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260424MT 04/24/2026
 DUE DATE: 04/24/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630N		FOOD SVC	Non-Prog		153.16			
							153.16		
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		11.84			
							11.84		
							CHECK TOTAL		30,605.40
862258	HILLYARD/KENTUCKY	0000	87260444	INV	04/30/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0610		BLDG OPS	SUPPLIES		71.00			
							71.00		
862258	HILLYARD/KENTUCKY	0000	87260443	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		25.00			
							25.00		
862258	HILLYARD/KENTUCKY	0000	87260443	INV	04/24/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151087 0610		BLDG OPS	SUPPLIES		35.50			
							35.50		
							CHECK TOTAL		131.50
23	INVOICES								
							WARRANT TOTAL		30,794.80
							CASH ACCOUNT BALANCE		3,586,367.46

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260424MT 04/24/2026
 DUE DATE: 04/24/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0610 -	GENERAL SUPPLIES 60.50	-7,633.56
1	0401087	BUILDING OPERATIONS 1 -040-2610-470-30-0610 -	GENERAL SUPPLIES 71.00	-1,167.42
FUND TOTAL			131.50	
CASH ACCOUNT 10 6101		BALANCE 3,586,367.46		
2	0002121	DISTRICT WIDE SPECIAL 2 -000-1900-200-00-0610 -337M	GENERAL SUPPLIES 57.90	3,963.89
FUND TOTAL			57.90	
CASH ACCOUNT 10 6101		BALANCE 3,586,367.46		
51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0610 -	GENERAL SUPPLIES 337.96	-1,093.56
51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0630 -	FOOD 4,089.29	-22,040.19
51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0630N -	Non-Program Food Cost 134.17	238.71
51	0155101	FOOD SERVICE OPERATIO 51 -015-3100-470-20-0630 -	FOOD 5,741.88	37,936.58
51	0155101	FOOD SERVICE OPERATIO 51 -015-3100-470-20-0630N -	Non-Program Food Cost 428.28	-667.53
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0610 -	GENERAL SUPPLIES 458.14	-5,927.51
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0630 -	FOOD 7,135.57	16,954.44
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0630N -	Non-Program Food Cost 397.58	560.73
51	0405101	FOOD SERVICE OPERATIO 51 -040-3100-470-30-0610 -	GENERAL SUPPLIES 469.00	-6,087.13
51	0405101	FOOD SERVICE OPERATIO 51 -040-3100-470-30-0630 -	FOOD 5,528.10	38,810.74
51	0405101	FOOD SERVICE OPERATIO 51 -040-3100-470-30-0630N -	Non-Program Food Cost 355.42	-4,805.49
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0610 -	GENERAL SUPPLIES 247.70	-3,079.94
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0630 -	FOOD 5,129.15	-23,282.45
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0630N -	Non-Program Food Cost 153.16	-102.38
FUND TOTAL			30,605.40	
CASH ACCOUNT 10 6101		BALANCE 3,586,367.46		
			WARRANT SUMMARY TOTAL	30,794.80
			GRAND TOTAL	30,794.80

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 04/30/2026
WARRANT: 260427FT
AMOUNT: 36,032.75

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 260427FT 04/30/2026

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
FIFTH THIRD	FIFTH THIRD	00000	115950	261231	DD	04/23/2026	9.27		1705251	BLS CARD FOR	865032
FIFTH THIRD	FIFTH THIRD	00000	115974	261098	DD	04/27/2026	727.16		1705252	HOTEL ROOMS	865032
FIFTH THIRD	FIFTH THIRD	00000	115975	261098	DD	04/27/2026	1,102.51		1705253	HOTEL ROOMS	865032
FIFTH THIRD	FIFTH THIRD	00000	115976	261098	DD	04/27/2026	1,102.51		1705254	HOTEL ROOMS	865032
FIFTH THIRD	FIFTH THIRD	00000	115977	261098	DD	04/27/2026	1,102.51		1705255	HOTEL ROOMS	865032
FIFTH THIRD	FIFTH THIRD	00000	115978	261098	CRM	04/27/2026	-228.39		1705256	HOTEL ROOMS	865032
FIFTH THIRD	FIFTH THIRD	00000	115979	261278	DD	04/27/2026	240.00		1705257	EVALUATIONS	865032
FIFTH THIRD	FIFTH THIRD	00000	115980	10260076	DD	04/29/2026	301.17		1705258	ROBOLINK - LIB	865032
FIFTH THIRD	FIFTH THIRD	00000	115981	261383	DD	04/29/2026	1,862.50		1705259	BES 5/3 REIMB	865032
FIFTH THIRD	FIFTH THIRD	00000	115982	261383	DD	04/29/2026	1,472.00		1705260	BES 5/3 REIMB	865032
FIFTH THIRD	FIFTH THIRD	00000	115983	15260090	DD	04/29/2026	42.91		1705261	SUPPLIES FOR	865032
FIFTH THIRD	FIFTH THIRD	00000	115984	15260098	DD	04/29/2026	160.22		1705262	STUDENT ADVIS	865032
FIFTH THIRD	FIFTH THIRD	00000	115985	15260098	DD	04/29/2026	36.99		1705263	STUDENT ADVIS	865032
FIFTH THIRD	FIFTH THIRD	00000	115986	15260098	DD	04/29/2026	243.50		1705264	STUDENT ADVIS	865032
FIFTH THIRD	FIFTH THIRD	00000	115987	15260098	DD	04/29/2026	167.08		1705265	STUDENT ADVIS	865032
FIFTH THIRD	FIFTH THIRD	00000	115988	15260097	DD	04/29/2026	119.26		1705266	STUDENT ACTIV	865032
FIFTH THIRD	FIFTH THIRD	00000	115989	15260105	DD	04/29/2026	299.30		1705267	SUPPLIES FOR	865032
FIFTH THIRD	FIFTH THIRD	00000	115990	261382	DD	04/29/2026	1,695.75		1705268	PCMS 5/3 REIMB	865032
FIFTH THIRD	FIFTH THIRD	00000	115991	261382	DD	04/29/2026	36.50		1705269	PCMS 5/3 REIMB	865032
FIFTH THIRD	FIFTH THIRD	00000	115992	261382	DD	04/29/2026	112.00		1705270	PCMS 5/3 REIMB	865032
FIFTH THIRD	FIFTH THIRD	00000	115993	261144	DD	04/29/2026	3,256.92		1705271	ROOMS FOR TSA	865032
FIFTH THIRD	FIFTH THIRD	00000	115994	261285	DD	04/29/2026	74.71		1705272	FOOD FOR STAT	865032
FIFTH THIRD	FIFTH THIRD	00000	115995	261199	DD	04/29/2026	54.00		1705273	IDENTOGO	865032
FIFTH THIRD	FIFTH THIRD	00000	115996	261199	DD	04/29/2026	54.00		1705274	IDENTOGO	865032
FIFTH THIRD	FIFTH THIRD	00000	115997	261327	DD	04/29/2026	125.00		1705275	KASBO MEMEBE	865032
FIFTH THIRD	FIFTH THIRD	00000	115998	261327	DD	04/29/2026	125.00		1705276	KASBO MEMEBE	865032
FIFTH THIRD	FIFTH THIRD	00000	115999	261326	DD	04/29/2026	2,092.19		1705277	STAFF APPRECI	865032
FIFTH THIRD	FIFTH THIRD	00000	116001	90260160	DD	04/29/2026	4.00		1705278	SALVAGE TITLE	865032
FIFTH THIRD	FIFTH THIRD	00000	116002	90260160	DD	04/29/2026	2.50		1705279	SALVAGE TITLE	865032
FIFTH THIRD	FIFTH THIRD	00000	116000	87260476	DD	04/29/2026	337.01		1705280	ITEMS FOR SHE	865032
FIFTH THIRD	FIFTH THIRD	00000	116003	261287	DD	04/29/2026	300.00		1705281	STUDENT ELECT	865032
FIFTH THIRD	FIFTH THIRD	00000	116004	261215	DD	04/29/2026	30.00		1705282	DAYCARE TRAIN	865032
FIFTH THIRD	FIFTH THIRD	00000	116005	261229	DD	04/29/2026	34.00		1705283	PO BOX RENEWA	865032
FIFTH THIRD	FIFTH THIRD	00000	116025	261244	DD	04/30/2026	483.71		1705284	FOOD FOR FBLA	865032
FIFTH THIRD	FIFTH THIRD	00000	116026	40260131	DD	04/30/2026	102.29		1705285	OFFICE NEEDS	865032
FIFTH THIRD	FIFTH THIRD	00000	116027	40260135	DD	04/30/2026	73.45		1705286	DONUTS FOR TE	865032
FIFTH THIRD	FIFTH THIRD	00000	116028	261148	DD	04/30/2026	331.65		1705287	ROOMS FOR FC	865032
FIFTH THIRD	FIFTH THIRD	00000	116029	261148	DD	04/30/2026	723.63		1705288	ROOMS FOR FC	865032
FIFTH THIRD	FIFTH THIRD	00000	116030	261148	DD	04/30/2026	688.35		1705289	ROOMS FOR FC	865032
FIFTH THIRD	FIFTH THIRD	00000	116031	261148	DD	04/30/2026	723.63		1705290	ROOMS FOR FC	865032

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 260427FT 04/30/2026

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
FIFTH THIRD	FIFTH THIRD	00000	116032	261148	DD	04/30/2026	688.35		1705291	ROOMS FOR FC	
FIFTH THIRD	FIFTH THIRD	00000	116033	261148	DD	04/30/2026	723.63		1705292	ROOMS FOR FC	
FIFTH THIRD	FIFTH THIRD	00000	116034	261240	DD	04/30/2026	198.00		1705293	DONUTS FOR ED	
FIFTH THIRD	FIFTH THIRD	00000	116035	261141	DD	04/30/2026	47.33		1705294	DINNER FOR ED	
FIFTH THIRD	FIFTH THIRD	00000	116036	261377	DD	04/30/2026	70.92		1705295	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116037	261377	DD	04/30/2026	170.01		1705296	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116038	261377	DD	04/30/2026	255.06		1705297	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116039	261377	DD	04/30/2026	1,085.10		1705298	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116040	261377	DD	04/30/2026	92.38		1705299	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116041	261377	DD	04/30/2026	3,379.15		1705300	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116042	261377	DD	04/30/2026	2,050.31		1705301	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116043	261377	DD	04/30/2026	510.00		1705302	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116044	261377	DD	04/30/2026	23.72		1705303	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116045	261377	DD	04/30/2026	17.94		1705304	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116046	261377	DD	04/30/2026	25.64		1705305	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116047	261377	DD	04/30/2026	61.23		1705306	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116048	261377	DD	04/30/2026	435.89		1705307	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116049	261377	DD	04/30/2026	220.00		1705308	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116050	261377	DD	04/30/2026	319.73		1705309	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116051	261377	DD	04/30/2026	82.46		1705310	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116052	261377	DD	04/30/2026	201.41		1705311	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116053	261377	DD	04/30/2026	70.00		1705312	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116054	261377	DD	04/30/2026	78.00		1705313	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116055	261377	DD	04/30/2026	225.74		1705314	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116056	261377	DD	04/30/2026	273.54		1705315	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116057	261377	DD	04/30/2026	545.00		1705316	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116058	261377	DD	04/30/2026	52.75		1705317	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116059	261377	DD	04/30/2026	275.10		1705318	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116060	261377	DD	04/30/2026	379.61		1705319	PCHS 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116061	20260112	DD	04/30/2026	250.00		1705320	EMERGENCY EL	
FIFTH THIRD	FIFTH THIRD	00000	116062	20260092	DD	04/30/2026	459.00		1705321	HOTEL FOR FRY	
FIFTH THIRD	FIFTH THIRD	00000	116063	20260105	DD	04/30/2026	88.74		1705322	FAMILY READING	
FIFTH THIRD	FIFTH THIRD	00000	116064	20260113	DD	04/30/2026	156.00		1705323	STAMPS	
FIFTH THIRD	FIFTH THIRD	00000	116065	20260104	DD	04/30/2026	47.00		1705324	PIRATE LIBRARY	
FIFTH THIRD	FIFTH THIRD	00000	116066	261376	DD	04/30/2026	39.42		1705325	CCE 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116067	261376	DD	04/30/2026	477.00		1705326	CCE 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116068	261376	DD	04/30/2026	300.00		1705327	CCE 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116069	261376	DD	04/30/2026	29.84		1705328	CCE 5/3 REIMB	
FIFTH THIRD	FIFTH THIRD	00000	116070	60260107	DD	04/30/2026	68.08		1705329	PARA APPRECI	
FIFTH THIRD	FIFTH THIRD	00000	116071	60260103	DD	04/30/2026	91.78		1705330	KINDER CAMP	

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: 260427FT 04/30/2026

CASH ACCOUNT: 10		6101		CASH IN BANK							
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	FIFTH THIRD	00000	116072	60260104	DD	04/30/2026	67.90		1705331	KINDER CAMP 865032	
	FIFTH THIRD	00000	116073	60260102	DD	04/30/2026	35.76		1705332	DITLOAK FOOD 865032	
	FIFTH THIRD	00000	116074	60260099	DD	04/30/2026	135.00		1705333	BUS DRIVER APP 865032	
	FIFTH THIRD	00000	116075	261380	DD	04/30/2026	278.39		1705334	SES 5/3 REIMB 865032	
	FIFTH THIRD	00000	116076	261380	DD	04/30/2026	450.00		1705335	SES 5/3 REIMB 865032	
	FIFTH THIRD	00000	116077	261380	DD	04/30/2026	280.05		1705336	SES 5/3 REIMB 865032	
TOTAL FOR CASH ACCOUNT:10		6101						36,032.75			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/01/2026
WARRANT: 260501MT
AMOUNT: 2,409.22

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260501MT 05/01/2026
 DUE DATE: 05/01/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
866460	DOLLYWOOD FOUNDATION	0000	261313	INV	05/01/2026		116080			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0012075 0643	IMGLB	SUPERINT	SUPP BKS		630.12				
							630.12			
						CHECK TOTAL	630.12			
864828	AMAZON	0001	87260477	INV	05/07/2026		116079			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011087 0697		BLDG OP	OTH SUP MT		356.37				
							356.37			
864828	AMAZON	0001	20260077	INV	05/01/2026		116081			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		59.96				
							59.96			
864828	AMAZON	0001	20260077	INV	05/01/2026		116082			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		4.48				
							4.48			
864828	AMAZON	0001	20260077	CRM	05/01/2026		116083			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0201118 0610	CCEX	REG INST	SUPPLIES		-4.48				
							-4.48			
864828	AMAZON	0001	60260092	INV	05/01/2026		116084			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0602104 0679	125M	COMM SVC	OTH STDT A		384.22				
							384.22			
864828	AMAZON	0001	60260092	INV	05/01/2026		116085			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0602104 0679	125M	COMM SVC	OTH STDT A		17.93				
							17.93			
864828	AMAZON	0001	60260093	INV	05/01/2026		116086			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0602104 0610	125M	COMM SVC	SUPPLIES		319.65				
							319.65			
864828	AMAZON	0001	60260093	INV	05/01/2026		116087			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0602104 0610	125M	COMM SVC	SUPPLIES		40.97				
							40.97			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260501MT 05/01/2026
 DUE DATE: 05/01/2026

CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				1,179.10	
861411	KENTUCKY EDUCATION D	0000	260944	INV	04/30/2026		116078			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	0002053	0338	401L	PROF DEVELREG FEES	600.00				
					CHECK TOTAL	600.00				
10	INVOICES				WARRANT TOTAL	2,409.22			2,409.22	
					CASH ACCOUNT BALANCE				3,049,395.98	

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260501MT 05/01/2026
 DUE DATE: 05/01/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0697 -	OTHER SUPPLIES & MATE	356.37	-36,863.21
1	0201118	INSTRUCTION - REGULAR 1 -020-1100-100-10-0610 -CCEX	GENERAL SUPPLIES	59.96	12,126.15
			FUND TOTAL	416.33	
CASH ACCOUNT 10 6101		BALANCE 3,049,395.98			
2	0002053	PROFESSIONAL DEVELOPM 2 -000-2213-470-00-0338 -401L	REGISTRATION FEES	600.00	-5,877.00
2	0012075	SUPERINTENDENT'S OFFI 2 -001-2321-470-00-0643 -IMGLB	SUPPLEMENTARY BKS/STU	630.12	-3,958.23
2	0602104	COMMUNITY SERVICES 2 -060-3309-851-10-0610 -125M	GENERAL SUPPLIES	360.62	178.33
2	0602104	COMMUNITY SERVICES 2 -060-3309-851-10-0679 -125M	OTHER STUDENT ACTIVIT	402.15	1,122.93
			FUND TOTAL	1,992.89	
CASH ACCOUNT 10 6101		BALANCE 3,049,395.98			
WARRANT SUMMARY TOTAL				2,409.22	
GRAND TOTAL				2,409.22	

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/04/2026
WARRANT: 2260501
AMOUNT: 30,777.42

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 2260501 05/04/2026
 DUE DATE: 05/04/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865549	CINTAS CORPORATION #3	0000	261379	INV	04/30/2026		116024		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001037 0692		HEALTH SVC	HEALTH		579.83			
							579.83		
						CHECK TOTAL	579.83		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/30/2026		116006		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		5,699.03			
							5,699.03		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/30/2026		116007		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		500.63			
							500.63		
860069	GORDON FOOD SERVICE	0000	51260242	INV	04/30/2026		116008		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		0.00			
	2 0405101 0630		FOOD SVC	FOOD		0.00			
	3 0405101 0630N		FOOD SVC	Non-Prog		128.20			
							128.20		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/30/2026		116009		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		5,495.87			
							5,495.87		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/30/2026		116010		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		332.31			
							332.31		
860069	GORDON FOOD SERVICE	0000	51260243	INV	04/30/2026		116012		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		0.00			
	2 0155101 0630		FOOD SVC	FOOD		0.00			
	3 0155101 0630N		FOOD SVC	Non-Prog		149.14			
							149.14		
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/30/2026		116013		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		93.52			
							93.52		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 2260501 05/04/2026
 DUE DATE: 05/04/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/30/2026		116014		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		4,230.26			
						4,230.26			
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/30/2026		116015		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		342.35			
						342.35			
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/30/2026		116016		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		90.64			
						90.64			
860069	GORDON FOOD SERVICE	0000	51260244	INV	04/30/2026		116017		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		0.00			
	2 0105101 0630		FOOD SVC	FOOD		0.00			
	3 0105101 0630N		FOOD SVC	Non-Prog		138.66			
						138.66			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/30/2026		116018		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		6,245.85			
						6,245.85			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/30/2026		116019		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		394.65			
						394.65			
860069	GORDON FOOD SERVICE	0000	51260245	INV	04/30/2026		116020		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		0.00			
	2 0205101 0630		FOOD SVC	FOOD		0.00			
	3 0205101 0630N		FOOD SVC	Non-Prog		178.34			
						178.34			
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/30/2026		116021		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		5,749.64			
						5,749.64			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 2260501 05/04/2026
 DUE DATE: 05/04/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/30/2026		116022		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		237.84			
						237.84			
860069	GORDON FOOD SERVICE	0000	51260246	INV	04/30/2026		116023		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		0.00			
	2 0605101 0630		FOOD SVC	FOOD		0.00			
	3 0605101 0630N		FOOD SVC	Non-Prog		190.66			
						190.66			
						CHECK TOTAL			
						30,197.59			
18	INVOICES								
						WARRANT TOTAL			
						30,777.42			
						CASH ACCOUNT BALANCE			
						3,048,979.65			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 2260501 05/04/2026
 DUE DATE: 05/04/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
1	0001037	HEALTH SERVICES	1 -000-2130-470-00-0692 -	HEALTH SUPPLIES	579.83	2,944.75
			FUND TOTAL	579.83		
CASH ACCOUNT 10 6101		BALANCE 3,048,979.65				
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0610 -	GENERAL SUPPLIES	432.99	-2,238.96
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0630 -	FOOD	4,323.78	-37,364.33
51	0105101	FOOD SERVICE OPERATIO	51 -010-3100-470-10-0630N -	Non-Program Food Cost	138.66	-548.39
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0610 -	GENERAL SUPPLIES	332.31	-3,332.84
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0630 -	FOOD	5,495.87	17,356.46
51	0155101	FOOD SERVICE OPERATIO	51 -015-3100-470-20-0630N -	Non-Program Food Cost	149.14	-1,687.21
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0610 -	GENERAL SUPPLIES	394.65	-7,818.84
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0630 -	FOOD	6,245.85	-7,904.77
51	0205101	FOOD SERVICE OPERATIO	51 -020-3100-470-10-0630N -	Non-Program Food Cost	178.34	-527.95
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0610 -	GENERAL SUPPLIES	500.63	-8,920.59
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0630 -	FOOD	5,699.03	18,504.79
51	0405101	FOOD SERVICE OPERATIO	51 -040-3100-470-30-0630N -	Non-Program Food Cost	128.20	-6,363.29
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0610 -	GENERAL SUPPLIES	237.84	-4,305.11
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0630 -	FOOD	5,749.64	-44,053.32
51	0605101	FOOD SERVICE OPERATIO	51 -060-3100-470-10-0630N -	Non-Program Food Cost	190.66	-866.08
			FUND TOTAL	30,197.59		
CASH ACCOUNT 10 6101		BALANCE 3,048,979.65				
				WARRANT SUMMARY TOTAL	30,777.42	
				GRAND TOTAL	30,777.42	

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/08/2026
WARRANT: 260508MT
AMOUNT: 42,261.42

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260508MT 05/08/2026
 DUE DATE: 05/08/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
800104	CITY OF STANTON	0000	87260528	INV	05/08/2026		116115		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0411		BLDG OPS WATER			376.62			
	2 0101087 0411		BLDG OPS WATER			144.82			
	3 0151087 0411		BLDG OPS WATER			157.72			
	4 0401087 0411		BLDG OPS WATER			1,196.21			
	5 0601087 0411		BLDG OPS WATER			3,150.30			
						5,025.67			
						CHECK TOTAL			5,025.67
800090	CLAY CITY WATER & SEW	0000	87260527	INV	05/08/2026		116116		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0411		BLDG OPS WATER			2,079.13			
						2,079.13			
						CHECK TOTAL			2,079.13
860069	GORDON FOOD SERVICE	0000	261390	INV	05/07/2026		116089		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTENFD NI NFS			531.62			
						531.62			
860069	GORDON FOOD SERVICE	0000	261390	INV	05/07/2026		116090		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTENFD NI NFS			465.58			
						465.58			
860069	GORDON FOOD SERVICE	0000	261390	INV	05/07/2026		116091		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTENFD NI NFS			244.34			
						244.34			
860069	GORDON FOOD SERVICE	0000	261390	INV	05/07/2026		116092		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTENFD NI NFS			399.54			
						399.54			
860069	GORDON FOOD SERVICE	0000	261390	INV	05/07/2026		116093		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616		SUPERINTENFD NI NFS			376.19			
						376.19			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260508MT 05/08/2026
 DUE DATE: 05/08/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260279	INV	05/08/2026		116094		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		6,513.73			
						6,513.73			
860069	GORDON FOOD SERVICE	0000	51260279	INV	05/08/2026		116095		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		192.37			
						192.37			
860069	GORDON FOOD SERVICE	0000	51260279	INV	05/08/2026		116096		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0610		FOOD SVC	SUPPLIES		559.22			
						559.22			
860069	GORDON FOOD SERVICE	0000	51260279	INV	05/08/2026		116097		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0630		FOOD SVC	FOOD		396.03			
						396.03			
860069	GORDON FOOD SERVICE	0000	51260280	INV	05/08/2026		116098		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		5,667.25			
						5,667.25			
860069	GORDON FOOD SERVICE	0000	51260280	INV	05/08/2026		116099		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630		FOOD SVC	FOOD		249.85			
						249.85			
860069	GORDON FOOD SERVICE	0000	51260280	INV	05/08/2026		116100		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0610		FOOD SVC	SUPPLIES		504.50			
						504.50			
860069	GORDON FOOD SERVICE	0000	51260280	INV	05/08/2026		116101		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0155101 0630N		FOOD SVC	Non-Prog		196.95			
						196.95			
860069	GORDON FOOD SERVICE	0000	51260281	INV	05/08/2026		116102		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		3,692.54			
						3,692.54			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260508MT 05/08/2026
 DUE DATE: 05/08/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260281	INV	05/08/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630		FOOD SVC	FOOD		126.46			
						126.46			
860069	GORDON FOOD SERVICE	0000	51260281	INV	05/08/2026		116104		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0610		FOOD SVC	SUPPLIES		312.45			
						312.45			
860069	GORDON FOOD SERVICE	0000	51260281	INV	05/08/2026		116105		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0105101 0630N		FOOD SVC	Non-Prog		138.71			
						138.71			
860069	GORDON FOOD SERVICE	0000	51260282	INV	05/08/2026		116106		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		6,775.90			
						6,775.90			
860069	GORDON FOOD SERVICE	0000	51260282	INV	05/08/2026		116107		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630		FOOD SVC	FOOD		412.08			
						412.08			
860069	GORDON FOOD SERVICE	0000	51260282	INV	05/08/2026		116108		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0610		FOOD SVC	SUPPLIES		422.96			
						422.96			
860069	GORDON FOOD SERVICE	0000	51260282	INV	05/08/2026		116109		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0205101 0630N		FOOD SVC	Non-Prog		91.95			
						91.95			
860069	GORDON FOOD SERVICE	0000	51260283	INV	05/08/2026		116110		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		4,570.91			
						4,570.91			
860069	GORDON FOOD SERVICE	0000	51260283	INV	05/08/2026		116111		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630		FOOD SVC	FOOD		252.85			
						252.85			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260508MT 05/08/2026
 DUE DATE: 05/08/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860069	GORDON FOOD SERVICE	0000	51260283	INV	05/08/2026			116112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0610		FOOD SVC	SUPPLIES		95.09			
						95.09			
860069	GORDON FOOD SERVICE	0000	51260283	INV	05/08/2026			116113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0605101 0630N		FOOD SVC	Non-Prog		59.61			
						59.61			
						CHECK TOTAL	33,248.68		
866481	PUBLIC ENTITY INSURAN	0000	261418	INV	05/08/2026			116114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011071 0525		BOARD	LIAB INS		1,907.94			
						1,907.94			
						CHECK TOTAL	1,907.94		
28	INVOICES								
						WARRANT TOTAL	42,261.42		
						CASH ACCOUNT BALANCE	42,261.42		
							3,076,832.50		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260508MT 05/08/2026
 DUE DATE: 05/08/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0411 -	WATER/SEWAGE 376.62	35,506.49
1	0011071	SCHOOL BOARD ACTIVITI 1 -001-2311-470-00-0525 -	GENERAL LIABILITY INS 1,907.94	904.06
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0616 -	FOOD NON INSTR NON FO 2,017.27	-4,105.71
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0411 -	WATER/SEWAGE 144.82	618.00
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0411 -	WATER/SEWAGE 157.72	1,211.20
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0411 -	WATER/SEWAGE 2,079.13	-4,550.79
1	0401087	BUILDING OPERATIONS 1 -040-2610-470-30-0411 -	WATER/SEWAGE 1,196.21	-4,101.76
1	0601087	BUILDING OPERATIONS 1 -060-2610-470-10-0411 -	WATER/SEWAGE 3,150.30	665.86

FUND TOTAL 11,030.01

CASH ACCOUNT 10 6101 BALANCE 3,076,832.50

51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0610 -	GENERAL SUPPLIES 312.45	-2,361.00
51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0630 -	FOOD 3,819.00	-37,915.73
51	0105101	FOOD SERVICE OPERATIO 51 -010-3100-470-10-0630N -	Non-Program Food Cost 138.71	-548.39
51	0155101	FOOD SERVICE OPERATIO 51 -015-3100-470-20-0610 -	GENERAL SUPPLIES 504.50	-3,426.20
51	0155101	FOOD SERVICE OPERATIO 51 -015-3100-470-20-0630 -	FOOD 5,917.10	16,148.96
51	0155101	FOOD SERVICE OPERATIO 51 -015-3100-470-20-0630N -	Non-Program Food Cost 196.95	-1,687.21
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0610 -	GENERAL SUPPLIES 422.96	-7,936.71
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0630 -	FOOD 7,187.98	-8,692.27
51	0205101	FOOD SERVICE OPERATIO 51 -020-3100-470-10-0630N -	Non-Program Food Cost 91.95	-527.95
51	0405101	FOOD SERVICE OPERATIO 51 -040-3100-470-30-0610 -	GENERAL SUPPLIES 559.22	-9,004.17
51	0405101	FOOD SERVICE OPERATIO 51 -040-3100-470-30-0630 -	FOOD 7,102.13	17,497.82
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0610 -	GENERAL SUPPLIES 95.09	-4,433.87
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0630 -	FOOD 4,823.76	-44,874.79
51	0605101	FOOD SERVICE OPERATIO 51 -060-3100-470-10-0630N -	Non-Program Food Cost 59.61	-866.08

FUND TOTAL 31,231.41

CASH ACCOUNT 10 6101 BALANCE 3,076,832.50

WARRANT SUMMARY TOTAL 42,261.42
GRAND TOTAL 42,261.42

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/14/2026
WARRANT: 260514MT
AMOUNT: 8,890.56

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260514MT 05/14/2026
 DUE DATE: 05/14/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
867040	VALLEY INTERIOR PRODU	0000	87260537	INV	05/14/2026			116302	
ACCOUNT DETAIL						LINE AMOUNT			
1	0011087 0697		BLDG OP	OTH SUP MT		8,890.56			
						CHECK TOTAL	8,890.56		
1 INVOICES		WARRANT TOTAL				8,890.56	8,890.56		
		CASH ACCOUNT BALANCE					4,068,793.19		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260514MT 05/14/2026
 DUE DATE: 05/14/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0697 -	OTHER SUPPLIES & MATE	8,890.56	-53,138.68
			FUND TOTAL	8,890.56	
CASH ACCOUNT 10 6101		BALANCE 4,068,793.19			
			WARRANT SUMMARY TOTAL	8,890.56	
			GRAND TOTAL	8,890.56	

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/19/2026
WARRANT: 260519
AMOUNT: 85,065.93

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864363	ADVANCE AUTO PARTS	0000	90260161	INV	05/18/2026		116401		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		23.98			
						23.98			
864363	ADVANCE AUTO PARTS	0000	90260161	INV	05/18/2026		116402		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		42.27			
						42.27			
864363	ADVANCE AUTO PARTS	0000	90260173	INV	05/18/2026		116403		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0663		BUS DRV	REP PARTS		28.89			
						28.89			
						CHECK TOTAL			
						95.14			
864828	AMAZON	0001	261357	INV	05/18/2026		116412		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM\SUPPLIES			271.36			
						271.36			
864828	AMAZON	0001	261245	INV	05/18/2026		116413		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0005203 0610		DAYCARE OF\SUPPLIES			66.00			
						66.00			
864828	AMAZON	0001	261343	INV	05/18/2026		116415		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM\SUPPLIES			32.36			
						32.36			
864828	AMAZON	0001	261343	INV	05/18/2026		116416		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM\SUPPLIES			6.29			
						6.29			
864828	AMAZON	0001	261343	INV	05/18/2026		116417		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0121752 0610		PC ACADEM\SUPPLIES			27.08			
						27.08			
864828	AMAZON	0001	261436	INV	05/18/2026		116418		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152118 0610	RSC	REG INST	SUPPLIES		14.69			
						14.69			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
864828	AMAZON	0001	261436	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152118 0610	RSC	REG INST	SUPPLIES		424.22			
						424.22			
864828	AMAZON	0001	15260099	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		299.81			
						299.81			
864828	AMAZON	0001	15260108	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0610	125M	COMM SVC	SUPPLIES		486.57			
						486.57			
864828	AMAZON	0001	15260103	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0610	125M	COMM SVC	SUPPLIES		210.22			
						210.22			
864828	AMAZON	0001	15260109	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0679	125M	COMM SVC	OTH STDT A		572.55			
						572.55			
864828	AMAZON	0001	15260104	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		36.99			
						36.99			
864828	AMAZON	0001	15260107	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		29.99			
						29.99			
864828	AMAZON	0001	15260110	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151118 0610	PMSX	REG INST	SUPPLIES		71.96			
						71.96			
864828	AMAZON	0001	15260111	INV	05/18/2026				
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0151077 0610	PMSX	PRINCIPAL	SUPPLIES		1,094.72			
						1,094.72			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865202	AMERICAN BUS & ACCESS	0000	90260149	INV	05/19/2026		116465		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		107.48			
							107.48		
						CHECK TOTAL	107.48		
867034	ANGLIN EQUIPMENT	0000	90260016	INV	05/29/2026		116407		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0439		BUS DRV	OTHER REPA		433.75			
							433.75		
						CHECK TOTAL	433.75		
864805	BOWEN ELEMENTARY	0000	260284	INV	08/15/2025		111508		
	ACCOUNT DETAIL					LINE AMOUNT			
1	0101918 0679		BD PAID SC	OTH STDT A		300.00			
							300.00		
						CHECK TOTAL	300.00		
866689	BOYD TRUCK CENTERS, L	0000	90260164	INV	05/18/2026		116393		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		304.74			
							304.74		
866689	BOYD TRUCK CENTERS, L	0000	90260164	INV	05/18/2026		116394		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		48.61			
							48.61		
866689	BOYD TRUCK CENTERS, L	0000	90260164	INV	05/18/2026		116395		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		58.29			
							58.29		
866689	BOYD TRUCK CENTERS, L	0000	90260164	INV	05/18/2026		116396		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		6.20			
							6.20		
866689	BOYD TRUCK CENTERS, L	0000	90260164	INV	05/18/2026		116397		
	ACCOUNT DETAIL					LINE AMOUNT			
1	9011092 0663		BUS DRV	REP PARTS		10.66			
							10.66		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	428.50			
863313	BRIAN WILSON	0000	261103	INV	05/18/2026			116414		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001118 0580		REG INST	TRAVEL		36.00				
							36.00			
						CHECK TOTAL	36.00			
862059	CANTRELL SUPPLY, INC.	0000	87260534	INV	06/13/2026			116466		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0101087 0442		BLDG OPS	EQUIP RENT		49.68				
							49.68			
862059	CANTRELL SUPPLY, INC.	0000	87260449	INV	05/21/2026			116467		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0401087 0434		BLDG OPS	BLDG REPR		174.49				
							174.49			
						CHECK TOTAL	224.17			
800104	CITY OF STANTON	0000	260060	INV	05/18/2026			116411		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0011075 0441		SUPERINTEN	BLDG RENT		5,547.39				
							5,547.39			
						CHECK TOTAL	5,547.39			
866480	CORNERSTONE DIAGNOSTI	0000	90260166	INV	06/08/2026			116406		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 9011092 0341		BUS DRV	DRUG TEST		390.00				
							390.00			
						CHECK TOTAL	390.00			
800139	DELTA NATURAL GAS COM	0000	87260545	INV	05/19/2026			116469		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 0001087 0621		BLDG OPS	NAT GAS		1,737.34				
	2 0101087 0621		BLDG OPS	NAT GAS		892.58				
	3 0151087 0621		BLDG OPS	NAT GAS		436.25				
	4 0201087 0621		BLDG OPS	NAT GAS		769.78				
	5 0401087 0621		BLDG OPS	NAT GAS		1,453.07				
	6 0601087 0621		BLDG OPS	NAT GAS		219.34				

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					5,508.36					
					5,508.36					
867042	EZRA HAMILTON	0000	90260190	INV	05/19/2026				116468	
	ACCOUNT DETAIL									LINE AMOUNT
1	9011092 0580		BUS DRV TRAVEL		95.00					
					95.00					
					95.00					
864125	FBLA-PBL NLC REGISTRA	0000	261198	INV	05/18/2026				116437	
	ACCOUNT DETAIL									LINE AMOUNT
1	0402760 0338 106M		CTE MARKETREG FEES		1,444.00					
					1,444.00					
					1,444.00					
864264	FAMILY, CAREER AND CO	0001	261430	INV	05/18/2026				116435	
	ACCOUNT DETAIL									LINE AMOUNT
1	0402145 0338 106M		CTE FCS REG FEES		315.00					
					315.00					
					315.00					
864264	FAMILY, CAREER AND CO	0001	261430	INV	05/18/2026				116436	
	ACCOUNT DETAIL									LINE AMOUNT
1	0402145 0338 106M		CTE FCS REG FEES		1,675.00					
					1,675.00					
					1,675.00					
					1,990.00					
120510	FLINN SCIENTIFIC, INC	0001	261356	INV	05/18/2026				116434	
	ACCOUNT DETAIL									LINE AMOUNT
1	0402138 0610 106M		CTE HEALTHSUPPLIES		185.90					
					185.90					
					185.90					
862258	HILLYARD/KENTUCKY	0000	90260188	INV	06/30/2026				116464	
	ACCOUNT DETAIL									LINE AMOUNT
1	9011092 0610		BUS DRV SUPPLIES		413.49					
					413.49					
					413.49					
					413.49					

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866899	JL MECHANICAL	0000	87260513	INV	05/30/2026		116445		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0434		BLDG OP	BLDG REPR		20,000.00			
							20,000.00		
						CHECK TOTAL	20,000.00		
867000	KENTUCKY MECHANICAL S	0000	87260504	INV	05/30/2026		116453		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201087 0433		BLDG OPS	EQUIP R&M		1,681.45			
							1,681.45		
						CHECK TOTAL	1,681.45		
864354	KEY OIL COMPANY	0000	90260167	INV	05/18/2026		116408		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0661		BUS DRV	LUBRICANTS		0.00			
	2 9011096 0626		BUS MAINT	GASOLINE		877.20			
	3 9011096 0627		BUS MAINT	DIESEL		0.00			
							877.20		
864354	KEY OIL COMPANY	0000	90260167	INV	05/18/2026		116409		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0661		BUS DRV	LUBRICANTS		0.00			
	2 9011096 0626		BUS MAINT	GASOLINE		0.00			
	3 9011096 0627		BUS MAINT	DIESEL		9,712.39			
							9,712.39		
						CHECK TOTAL	10,589.59		
862859	KROGER	0000	261439	INV	05/18/2026		116439		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402140 0697	106M	CTE AGRICUOTH SUP MT			413.72			
							413.72		
862859	KROGER	0000	261417	INV	05/18/2026		116440		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402145 0617	106M	CTE FCS	FD I NFS		655.33			
							655.33		
						CHECK TOTAL	1,069.05		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
866658	KYCASE	0000	261453	INV	05/19/2026			116456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002121 0338 337M		DW SPEC IN REG FEES			225.00			
							225.00		
							225.00		
									CHECK TOTAL
866969	MACK FOX	0000	87260481	INV	05/30/2026			116442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0439		BLDG OPS OTHER REPA			510.00			
							510.00		
									CHECK TOTAL
866969	MACK FOX	0000	87260480	INV	05/19/2026			116443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0434		BLDG OP BLDG REPR			2,625.00			
							2,625.00		
									CHECK TOTAL
866969	MACK FOX	0000	87260480	INV	05/19/2026			116444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0101087 0434		BLDG OPS BLDG REPR			240.00			
							240.00		
									CHECK TOTAL
							3,375.00		
867030	MCR MEDICAL SUPPLY, I	0000	261359	INV	05/18/2026			116432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0697 348M		ALL CTE OTH SUP MT			1,985.95			
							1,985.95		
									CHECK TOTAL
867030	MCR MEDICAL SUPPLY, I	0000	261384	INV	05/18/2026			116433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0697 348M		ALL CTE OTH SUP MT			159.90			
							159.90		
									CHECK TOTAL
							2,145.85		
866175	MICHELLE JOHNSON	0000	261367	INV	05/19/2026			116462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002117 0580 310M		PROGRAM CØRAVEL			69.11			
							69.11		
									CHECK TOTAL
							69.11		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
865044	MICHELLE TOWNSEND	0000	261372	INV	05/18/2026		116438		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0580	106M	ALL CTE	TRAVEL		61.68			
							61.68		
						CHECK TOTAL	61.68		
865234	REMIX EDUCATION	0000	261445	INV	05/19/2026		116454		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0152104 0349	518M	COMM SVC	OTH PF SVS		1,050.00			
							1,050.00		
						CHECK TOTAL	1,050.00		
866759	RON CLARK ACADEMY, IN	0000	20260137	INV	05/18/2026		116404		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0201118 0610	CCEX	REG INST	SUPPLIES		70.99			
							70.99		
						CHECK TOTAL	70.99		
115983	SHERWIN-WILLIAMS #127	0000	87260428	INV	05/30/2026		116446		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0697		BLDG OP	OTH SUP MT		393.20			
							393.20		
						CHECK TOTAL	393.20		
866943	STACY WILLOUGHBY	0000	87260199	INV	05/18/2026		116410		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0603603 0695	807G	BLDG IMPR	FURN		6,690.00			
							6,690.00		
						CHECK TOTAL	6,690.00		
863015	STANTON ACE HARDWARE	0000	90260165	INV	05/18/2026		116398		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		57.57			
							57.57		
						CHECK TOTAL	57.57		
863015	STANTON ACE HARDWARE	0000	90260165	INV	05/18/2026		116399		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		29.92			
							29.92		
						CHECK TOTAL	29.92		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
863015	STANTON ACE HARDWARE	0000	90260165	CRM	05/18/2026		116400		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 9011092 0610		BUS DRV	SUPPLIES		-0.90			
						CHECK TOTAL	-0.90		
							86.59		
866525	STEP CG, LLC	0000	87260439	INV	05/23/2026		116463		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011087 0650		BLDG OP	TECH SUPPL		14,202.63			
						CHECK TOTAL	14,202.63		
							14,202.63		
866643	THE HONORS PROGRAM, L	0000	261334	INV	05/18/2026		116431		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402147 0610	106M	ALL CTE	SUPPLIES		517.25			
						CHECK TOTAL	517.25		
							517.25		
867036	THE LIBRARY STORE, IN	0000	20260130	INV	05/18/2026		116405		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0202860 0641	7LIM	DA LIBRARY LIB BOOKS			78.56			
						CHECK TOTAL	78.56		
							78.56		
863962	TIFFANY ANDERSON	0000	260455	INV	05/19/2026		116459		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002117 0580	310M	PROGRAM COAVEL			42.82			
						CHECK TOTAL	42.82		
							42.82		
866516	TONYA ROACH	0000	260586	INV	05/19/2026		116447		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0580	401M	PROF DEVELTRAVEL			44.18			
						CHECK TOTAL	44.18		
							44.18		

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260519 05/19/2026
 DUE DATE: 05/19/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0001013	INSTRUCTION RELATED T 1 -000-2230-100-00-0580 -TECH	TRAVEL	35.48 521.99
1	0001087	BUILDING OPERATIONS 1 -000-2610-470-00-0621 -	NATURAL GAS	1,737.34 -19,326.65
1	0001118	INSTRUCTION - REGULAR 1 -000-1100-100-00-0580 -	TRAVEL	36.00 -925.90
1	0011075	SUPERINTENDENTS' OFFI 1 -001-2321-470-00-0441 -	LAND & BUILDING RENT	5,547.39 -1,547.39
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0434 -	BUILDING REPAIRS & MA	22,625.00 970,599.77
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0650 -	SUPPLIES/TECHNOLOGY R	14,202.63 -16,378.18
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0697 -	OTHER SUPPLIES & MATE	824.28 -73,496.31
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0434 -	BUILDING REPAIRS & MA	240.00 4,013.14
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0442 -	EQUIPMENT & VEHICLE R	49.68 350.32
1	0101087	BUILDING OPERATIONS 1 -010-2610-470-10-0621 -	NATURAL GAS	892.58 -5,671.12
1	0101918	BOARD PAID SCHOOL COS 1 -010-1900-149-10-0679 -	OTHER STUDENT ACTIVIT	300.00 0.00
1	0121752	POWELL COUNTY ACADEMY 1 -012-1100-451-30-0610 -	GENERAL SUPPLIES	337.09 10,342.46
1	0151077	PRINCIPAL'S OFFICE 1 -015-2410-470-20-0610 -PMSX	GENERAL SUPPLIES	1,214.67 -1,487.06
1	0151087	BUILDING OPERATIONS 1 -015-2610-470-20-0621 -	NATURAL GAS	436.25 3,339.07
1	0151118	INSTRUCTION - REGULAR 1 -015-1100-100-20-0610 -PMSX	GENERAL SUPPLIES	438.75 -1,471.46
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0433 -	EQUIPMENT REPAIR & MA	1,681.45 -33,878.42
1	0201087	BUILDING OPERATIONS 1 -020-2610-470-10-0621 -	NATURAL GAS	769.78 -2,556.78
1	0201118	INSTRUCTION - REGULAR 1 -020-1100-100-10-0610 -CCEX	GENERAL SUPPLIES	70.99 11,704.87
1	0401087	BUILDING OPERATIONS 1 -040-2610-470-30-0434 -	BUILDING REPAIRS & MA	174.49 675.51
1	0401087	BUILDING OPERATIONS 1 -040-2610-470-30-0439 -	OTHER REPAIRS AND MAI	510.00 -10,413.00
1	0401087	BUILDING OPERATIONS 1 -040-2610-470-30-0621 -	NATURAL GAS	1,453.07 11,339.54
1	0601087	BUILDING OPERATIONS 1 -060-2610-470-10-0621 -	NATURAL GAS	219.34 11,116.43
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0341 -	DRUG TESTING	390.00 -1,570.00
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0439 -	OTHER REPAIRS AND MAI	433.75 -16,126.33
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0580 -	TRAVEL	95.00 692.22
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0610 -	GENERAL SUPPLIES	734.78 10,322.00
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0661 -	LUBRICANTS	0.00 4,552.42
1	9011092	BUS DRIVING-REG 1 -901-2720-100-00-0663 -	REPAIR PARTS	631.12 45,058.83
1	9011096	BUS MAINTENANCE 1 -901-2740-470-00-0626 -	GASOLINE	901.57 -12,741.61
1	9011096	BUS MAINTENANCE 1 -901-2740-470-00-0627 -	DIESEL FUEL	9,712.39 12,483.35

FUND TOTAL 66,694.87

CASH ACCOUNT 10 6101 BALANCE 3,614,513.32

2	0002053	PROFESSIONAL DEVELOPM 2 -000-2213-470-00-0580 -401M	TRAVEL	44.18 6,004.01
2	0002053	PROFESSIONAL DEVELOPM 2 -000-2213-470-00-0610 -401M	GENERAL SUPPLIES	27.99 -84.31
2	0002117	PROGRAM COORDINATOR 2 -000-2211-295-00-0580 -310M	TRAVEL	111.93 -234.48
2	0002118	DISTRICT WIDE REG INS 2 -000-1100-100-00-0650 -162J	SUPPLIES/TECHNOLOGY R	459.98 55,646.33
2	0002121	DISTRICT WIDE SPECIAL 2 -000-1900-200-00-0338 -337M	REGISTRATION FEES	225.00 190.00
2	0152104	COMMUNITY SERVICES 2 -015-3309-851-20-0349 -518M	OTHER PROFESSIONAL SE	1,050.00 -1,050.00

Report generated: 05/19/2026 12:04:52
 User: Michelle Townsend (9495mtow)
 Program ID: apwarrnt

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0610	-125M	GENERAL SUPPLIES	696.79	858.49
2	0152104	COMMUNITY SERVICES	2	-015-3309-851-20-0679	-125M	OTHER STUDENT ACTIVIT	572.55	2,701.19
2	0152118	INSTRUCTION - REGULAR	2	-015-1100-100-20-0610	-RSC	GENERAL SUPPLIES	438.91	-438.91
2	0152797	TITLE I PARENT INVOLV	2	-015-2191-470-20-0610	-310MM	GENERAL SUPPLIES	151.36	2,790.24
2	0202797	TITLE I PARENT INVOLV	2	-020-2191-470-10-0610	-310MM	GENERAL SUPPLIES	71.91	217.52
2	0402138	CTE HEALTH SCIENCE	2	-040-1900-330-30-0610	-106M	GENERAL SUPPLIES	230.38	2,769.62
2	0402140	CTE AGRICULTURE EDUCA	2	-040-1900-310-30-0697	-106M	OTHER SUPPLIES & MATE	641.41	-1,669.52
2	0402145	CTE FAMILY & CONSUMER	2	-040-1900-343-30-0338	-106M	REGISTRATION FEES	1,990.00	-1,555.00
2	0402145	CTE FAMILY & CONSUMER	2	-040-1900-343-30-0617	-106M	FOOD INSTR NON FOOD S	655.33	-555.33
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0580	-106M	TRAVEL	61.68	1,077.17
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0610	-106M	GENERAL SUPPLIES	517.25	959.41
2	0402147	ALL CTE PROGRAMS	2	-040-1100-300-30-0697	-348M	OTHER SUPPLIES & MATE	2,145.85	-4,530.45
2	0402760	CTE MARKETING	2	-040-1900-320-30-0338	-106M	REGISTRATION FEES	1,444.00	191.00
							FUND TOTAL	11,536.50
CASH ACCOUNT 10 6101		BALANCE 3,614,513.32						
22	0202860	DISTRICT ACTIVITY LIB	22	-020-2222-470-10-0641	-7LIM	LIBRARY BOOKS	78.56	1,167.04
							FUND TOTAL	78.56
CASH ACCOUNT 10 6101		BALANCE 3,614,513.32						
360	0603603	BUILDING IMPROVEMENTS	360	-060-4700-470-10-0695	-807G	FURNITURE AND FIXTURE	6,690.00	-35,920.74
							FUND TOTAL	6,690.00
CASH ACCOUNT 10 6101		BALANCE 3,614,513.32						
52	0005203	DAYCARE OPERATIONS	52	-001-3200-840-00-0610	-	GENERAL SUPPLIES	66.00	7,809.21
							FUND TOTAL	66.00
CASH ACCOUNT 10 6101		BALANCE 3,614,513.32						
							WARRANT SUMMARY TOTAL	85,065.93
							GRAND TOTAL	85,065.93

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

DATE: 05/19/2026
WARRANT: 260519JO
AMOUNT: 9,972.91

POWELL COUNTY BOARD OF EDUC.

BOARD CHAIRPERSON _____

BOARD SECRETARY _____

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: 260519JO 05/19/2026
 DUE DATE: 05/19/2026

CASH ACCOUNT: 10		6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
867041	84 LUMBER	0000	87260547	INV	05/19/2026		116470			
ACCOUNT DETAIL						LINE AMOUNT				
1	0011087 0697		BLDG OP	OTH SUP MT		9,972.91				
						CHECK TOTAL				
							9,972.91			
							9,972.91			
1 INVOICES		WARRANT TOTAL				9,972.91	9,972.91			
		CASH ACCOUNT BALANCE					3,614,513.32			

POWELL COUNTY BOARD OF EDUCATION



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: 260519JO 05/19/2026
 DUE DATE: 05/19/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0011087	BUILDING OPERATIONS & 1 -001-2610-470-00-0697 -	OTHER SUPPLIES & MATE	9,972.91
			FUND TOTAL	9,972.91
CASH ACCOUNT 10 6101		BALANCE 3,614,513.32		
			WARRANT SUMMARY TOTAL	9,972.91
			GRAND TOTAL	9,972.91