

ORDERS OF THE TREASURER

DATE: 06/30/2022 WARRANT: 063022 AMOUNT: \$ 401,764.33

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson

Board Secretary

TODD COUNTY SCHOOL DISTRICT



PREPAID INVOICE LIST

WARRANT: 063022 06/30/2022

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
4793	AT&T MOBILITY	00000	51713	10009250	INV	06/30/2022	47.39	73416	93659	SCHOOL AND DISTRICT TELCO
1791	DANIEL'S GARAGE	00000	51709	90004760	INV	06/30/2022	420.00	73411	93660	MAY 2022 MOWER MAINT
1125	KENTUCKY STATE	00000	51710	80003357	INV	06/30/2022	6.00	73412	93661	MVR - TAYLOR WILSON & CARR
1394	TODD COUNTY SHE	00000	51711		INV	06/30/2022	381.88	73414	93662	MAY COMMISSION ON TELECOMM
1394	TODD COUNTY SHE	00000	51712		INV	06/30/2022	679.70	73415	93663	AUGUST COMMISSION ON TELECOM
6555	WASTE CONNECTIO	00000	51708	90005015	INV	06/30/2022	787.50	73410	93664	ROLL AWAY DUMPSTERS AT STE
4793	AT&T MOBILITY	00000	51722	10009263	INV	06/30/2022	881.72	73425	93665	SCHOOL AND DISTRICT TELCO
6428	DECO ARCHITECTS	00000	51723	10009792	INV	06/30/2022	17,300.00	73426	93666	SAFETY UPGRADES-SCHEMATIC
3681	ENGLISH LUCAS P	00000	51724	10009280	INV	06/30/2022	600.00	73427	93667	MAY 2022 LEGAL FEES
6571	THE GOODYEAR TI	00000	51727	80003348	INV	06/30/2022	5,647.56	73430	93668	TIRES FOR BUSES
6528	U.S. BANK	00000	51728	10009802	INV	06/30/2022	102,691.59	73431	93669	BOND 2021 PAYMENT
6057	AT&T	00000	51745	10009315	INV	06/30/2022	1,303.85	73448	93670	SCHOOL AND DISTRICT TELCO
3596	ATMOS ENERGY	00000	51746	90004735	INV	06/30/2022	1,761.61	73449	93671	MAY/JUNE 2022 GAS SERVICE
1125	KENTUCKY STATE	00000	51744	10009785	INV	06/30/2022	1,140.58	73447	93672	JUNE 2022 INSURANCE CHECKS
6576	NORTHERN KENTUC	00000	51743		INV	06/30/2022	1,500.00	73446	93673	REISSUE CK#93631 SENT TO W
568	TODD CENTRAL CA	00000	51747	10009807	INV	06/30/2022	717.10	73450	93674	DIFFERENCE OF ADULT MEALS
6311	A-Z OFFICE RESO	00000	51714	20002386	INV	06/30/2022	614.07	73417	93675	BANKERS BOXES, BINDERS, CA
6311	A-Z OFFICE RESO	00000	51738	10009801	INV	06/30/2022	134.95	73441	93675	CLASSIFICATION FOLDERS
6311	A-Z OFFICE RESO	00000	51840	60001545	INV	06/30/2022	362.40	73545	93675	OFFICE SUPPLIES
5473	ALPHA MECHANICA	00000	51801	90004820	INV	06/30/2022	4,806.64	73505	93676	JUNE 2022 REPAIRS
6580	ALYSSA DAILEY	00000	51768	10009811	INV	06/30/2022	160.00	73472	93677	REFUND OF PRESCHOOL TUITIO
3379	AMAZON	00000	51819	40002322	INV	06/30/2022	525.29	73523	93678	Classroom Supplies for K.
3379	AMAZON	00000	51820	10009735	INV	06/30/2022	220.73	73524	93678	21-22 RETIREE GIFTS
3379	AMAZON	00000	51821	50003494	INV	06/30/2022	1,073.70	73525	93678	Furniture and appliances f
3379	AMAZON	00000	51822	20002378	INV	06/30/2022	61.88	73526	93678	table cloths
3379	AMAZON	00000	51823	30002964	INV	06/30/2022	38.97	73527	93678	clock
3379	AMAZON	00000	51824	30002965	INV	06/30/2022	76.72	73528	93678	service pins
3379	AMAZON	00000	51825	40002326	INV	06/30/2022	500.00	73529	93678	KPREP Testing Expanding Fo
30	AT&T	00000	51748	10009808	INV	06/30/2022	586.52	73452	93679	SCHOOL AND DISTRICT TELCO
6525	AUTOMATED BUILD	00000	51774	90004982	INV	06/30/2022	641.50	73478	93680	JUNE REPAIRS
3851	BANKCARD CENTER	00000	51831	10009742	INV	06/30/2022	1,110.33	73536	93681	HOTEL ROOMS FOR KASBO
3851	BANKCARD CENTER	00000	51832	10009747	INV	06/30/2022	441.70	73537	93681	6/1/22 5 HOTEL ROOMS CLOSE
3851	BANKCARD CENTER	00000	51833	10009569	INV	06/30/2022	20.00	73538	93681	CHILD ABUSE & NEGLECT CHEC
3851	BANKCARD CENTER	00000	51834	22005312	INV	06/30/2022	1,086.50	73539	93681	NASHVILLE ZOO ADMISSION
3851	BANKCARD CENTER	00000	51835	10009786	INV	06/30/2022	507.20	73540	93681	HOTELS FOR TRACK TEAM MEET
3851	BANKCARD CENTER	00000	51836	10009563	INV	06/30/2022	205.00	73541	93681	IDENTIGO BACKGROUND CHECKS
3851	BANKCARD CENTER	00000	51837	50003511	INV	06/30/2022	125.00	73542	93681	TN Jumpstart Education Con
3851	BANKCARD CENTER	00000	51838	30002966	INV	06/30/2022	149.00	73543	93681	Online Steam art integrati
2892	BELL CLINIC	00000	51752	10009805	INV	06/30/2022	370.00	73456	93682	PHYSICALS
2412	CDW GOVERNMENT,	00000	51766	10009701	INV	06/30/2022	590.00	73470	93683	EARBUDS
1881	CHRISTIAN COUNT	00000	51720	90005011	INV	06/30/2022	523.38	73423	93684	REPAIR WINDOW IN GYM @ TCC
114	CITY OF ELKTON	00000	51808	10009812	INV	06/30/2022	10,497.32	73512	93685	COPS GRANT PERCENTAGE OF L
123	CLARK RESTAURAN	00000	51770	51003065	INV	06/30/2022	60.00	73474	93686	water filter service
4904	CONSOLIDATED PA	00000	51790	90004762	INV	06/30/2022	3,112.50	73494	93687	JUNE 2022 SUPPLIES
3393	COUNCIL FOR BET	00000	51749	10009423	INV	06/30/2022	820.72	73453	93688	ASSESSMENT FOR MEMBERSHI
1791	DANIEL'S GARAGE	00000	51791	90004761	INV	06/30/2022	1,127.00	73495	93689	JUNE 2022 MOWER MAINTENANC
189	ELKTON POSTMAST	00000	51810	60001546	INV	06/30/2022	46.98	73514	93690	223 FOREVER STAMPS

TODD COUNTY SCHOOL DISTRICT



PREPAID INVOICE LIST

WARRANT: 063022 06/30/2022

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
190	ELKTON UTILITIE	00000	51792	90004728	INV	06/30/2022	3,381.68	73496	93691	MAY/JUNE 2022 WATER/SEWER
431	FOOD GIANT	00000	51719	60001539	INV	06/30/2022	89.50	73422	93692	6/13/22 CHICKEN STRIPS FOR
431	FOOD GIANT	00000	51729	22005326	INV	06/30/2022	195.01	73432	93692	LUNCH 6/14/22
431	FOOD GIANT	00000	51772	51003066	INV	06/30/2022	125.36	73476	93692	milk
6559	FOUR SEASONS HE	00000	51793	90005017	INV	06/30/2022	2,416.70	73497	93693	REPAIRS AT STES
217	GIST FLOWERS	00000	51732	50003500	INV	06/30/2022	429.00	73435	93694	Plants/Flowers for Graduat
217	GIST FLOWERS	00000	51846	10009592	INV	06/30/2022	35.00	73551	93694	FLOWERS FOR T MAYBERRY
4272	GREEN RIVER EDU	00000	51789	10009733	INV	06/30/2022	100.00	73493	93695	4/28/22 ANNUAL LAW INSTIT
4272	GREEN RIVER EDU	00000	51802	10009656	INV	06/30/2022	30.00	73506	93695	5/23/22 PREVENTING SCHOOL
140	HOBART CORP.	00000	51773	51003062	INV	06/30/2022	950.10	73477	93696	dish machine
6560	HP ROBOTICS LLC	00000	51848	16302	INV	06/30/2022	24,530.00	73553	93697	SCHOOL AND DISTRICT NETWORK
6560	HP ROBOTICS LLC	00000	51849	16304	INV	06/30/2022	10,380.00	73554	93697	SCHOOL AND DISTRICT NETWORK
6343	INSIGHT PUBLIC	00001	51733	10009771	INV	06/30/2022	379.98	73436	93698	2 27" LED MONITORS
6427	INSTITUTE FOR M	00000	51754	33001775	INV	06/30/2022	1,275.00	73458	93699	C PUTTY TRAINING 7/5-7/8/2
288	KASA	00000	51750	10009782	INV	06/30/2022	369.00	73454	93700	ANNUAL LEADERSHIP SUMMIT K
345	KASS	00000	51716	10009798	INV	06/30/2022	1,500.00	73419	93701	22-23 MEMBERSHIP DUES
5098	KENTUCKY ASSOCI	00000	51740	40002329	INV	06/30/2022	375.00	73443	93702	2022-2023 KAAC Governor's
311	KENTUCKY SCHOOL	00000	51742	10009716	INV	06/30/2022	150.00	73445	93703	6/8/22 LEARN & EARN WEBINA
311	KENTUCKY SCHOOL	00000	51788	33001778	INV	06/30/2022	354.13	73492	93703	MEDICAID BILLING
1125	KENTUCKY STATE	00000	51803		INV	06/30/2022	39,702.88	73507	93704	JUNE FEDERAL REIMBURSEMENT
4625	KEYSTOPS LLC	00000	51794	80003302	INV	06/30/2022	1,375.00	73498	93705	JUNE 2022 FUEL
5976	KOORSEN FIRE &	00000	51795	90005016	INV	06/30/2022	2,517.90	73499	93706	ANNUAL MONITORING
900	LAKESHORE	00000	51787	33001772	INV	06/30/2022	18.99	73491	93707	SENSORY BUNDLE & SENSORY B
900	LAKESHORE	00000	51842	22005295	INV	06/30/2022	4,153.47	73547	93707	CLASSROOM SUPPLIES
4772	LARRY JOHNSON	00000	51812	40002332	INV	06/30/2022	1,000.00	73516	93708	REPLACE TINT ON BROKEN DOO
6577	LAURA MORRIS	00000	51753	10009809	INV	06/30/2022	2,824.40	73457	93709	CONSULTING WORK
6567	LITERACY RESOUR	00000	51731	22005311	INV	06/30/2022	576.72	73434	93710	EARLY PRE KINDERGARTEN CUR
6567	LITERACY RESOUR	00000	51814	30002973	INV	06/30/2022	1,057.32	73518	93710	PRIMARY & KINDERGARTEN CUR
984	MCGRAW-HILL	00001	51739	40002328	INV	06/30/2022	3,443.44	73442	93711	6 Year Digital Subscriptio
1620	NANCY'S FLOWERS	00000	51817	10009803	INV	06/30/2022	39.95	73521	93712	FLOWERS MAC JOHNS FATHER P
4039	NCS PEARSON, IN	00000	51717	33001774	INV	06/30/2022	882.00	73420	93713	RESPONSE BOOKLETS & RECORD
6249	PACE ANALYTICAL	00001	51796	90004875	INV	06/30/2022	312.90	73500	93714	JUNE 2022 DMR
425	PENNYRILE RURAL	00000	51797	90004738	INV	06/30/2022	38,630.52	73501	93715	MAY/JUNE 2022 ELECTRIC SER
432	PITNEY BOWES	00001	51718	10009800	INV	06/30/2022	328.77	73421	93716	POSTAGE METER LEASE
432	PITNEY BOWES	00001	51721	10009797	INV	06/30/2022	254.97	73424	93716	POSTAGE METER SUPPLIES
6565	PREMIERE STAGE	00000	51741	40002330	INV	06/30/2022	7,941.00	73444	93717	Stage Curtain Replacement
1128	QUILL CORPORATI	00000	51736	22005306	INV	06/30/2022	459.56	73439	93718	SUMMER SCHOOL SUPPLIES
4064	RAINBOW BOOK CO	00000	51734	22005289	INV	06/30/2022	429.77	73437	93719	CALDECOTT BOOKS
6572	REALLY GREAT RE	00000	51816	30002969	INV	06/30/2022	24,855.70	73520	93720	PHONICS CURRICULUM
6564	RESCUESTAT LLC	00000	51851	10009789	INV	06/30/2022	983.00	73557	93721	AED PADS
5563	ROTARY CLUB OF	00000	51829	10009239	INV	06/30/2022	187.50	73534	93722	MR. THOMAS DUES & MEALS AP
5563	ROTARY CLUB OF	00000	51830	10009589	INV	06/30/2022	67.50	73535	93722	MR. THOMAS DUES & MEALS
1186	SCHOOL SPECIALT	00000	51737	60001544	INV	06/30/2022	19.13	73440	93723	BULLETIN BOARD SUPPLIES
1186	SCHOOL SPECIALT	00000	51850	30002975	INV	06/30/2022	1,358.85	73556	93723	WALL FILE & GUEST CHAIRS
6558	SMITH WALBRIDGE	00000	51839	50003490	INV	06/30/2022	2,286.00	73544	93724	FRONT MEDIA FRAME
520	SOUTHERN STATES	00000	51809	10009777	INV	06/30/2022	407.40	73513	93725	WEED SPRAY & FERTILIZER
6510	STATE ELECTRIC	00000	51751	10009535	INV	06/30/2022	15,000.00	73455	93726	REPLACE LIGHTING AT BOE &
6038	TECH-24	00000	51771	51003064	INV	06/30/2022	440.00	73475	93727	reach in work
6477	THE ADT SECURIT	00000	51826	16309	INV	06/30/2022	658.85	73530	93728	TCCHS LOCKING HARDWARE

TODD COUNTY SCHOOL DISTRICT

PREPAID INVOICE LIST

WARRANT: 063022 06/30/2022

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6568	THE ART OF EDUC	00000	51735	30002967	INV	06/30/2022	149.00	73438	93729	Summer 2022 NOW Conference
6575	THE DBQ COMPANY	00000	51815	30002971	INV	06/30/2022	795.00	73519	93730	ELEMENTARY QS-VOLUME 1 & V
6507	THE SUPPLY ROOM	00000	51726	50003425	INV	06/30/2022	10,642.67	73429	93731	JROTC UNIFORMS
568	TODD CENTRAL CA	00000	51843	10009814	INV	06/30/2022	341.00	73548	93732	SRO MEALS 21-22
1394	TODD COUNTY SHE	00000	51769	10009810	INV	06/30/2022	11,024.00	73473	93733	2ND QTR SRO PAYMENT
590	TODD COUNTY WAT	00000	51818	90004707	INV	06/30/2022	1,172.27	73522	93734	MAY/JUNE 2022 WATER/SEWER
6555	WASTE CONNECTIO	00000	51800	90005002	INV	06/30/2022	2,254.37	73504	93735	JUNE SANITATION SERVICE
3161	WEST KENTUCKY 4	00000	51730	22005324	INV	06/30/2022	1,167.50	73433	93736	PROGRAMMING & LUNCHES
6029	WK FILTER SERVI	00000	51798	90004709	INV	06/30/2022	1,662.50	73502	93737	JUNE 2022 FILTER SERVICE
1840	WORKMAN'S AUTO	00000	51845	80003358	INV	06/30/2022	125.00	73550	93738	WINDSHIELD REPAIR #605
3379	AMAZON	00000	51852	22005304	INV	06/30/2022	131.89	73558	93739	CLOSETMAID BRACKET SHELF S
3151	AMANDA JORDAN	00000	51760		EFT	06/30/2022	17.63	73464	5000737	4/20/22-6/24/22 INDISTRICT
6581	ANDREW GREEN	00000	51784		EFT	06/30/2022	49.20	73488	5000738	6/6/22 TRAVEL REIMBURSEMENT
4147	APRIL GLENN	00000	51763		EFT	06/30/2022	49.20	73467	5000739	6/13/22 TRAVEL REIMBURSEMENT
5067	CARRIE DAVIS-TO	00000	51758		EFT	06/30/2022	12.30	73462	5000740	JUNE INDISTRICT TRAVEL
6107	COURTNEY BROWN	00000	51847		EFT	06/30/2022	20.50	73552	5000741	6/14/22 TRAVEL REIMBURSEMENT
6582	ELIZABETH AYERS	00000	51780		EFT	06/30/2022	49.20	73484	5000742	6/24/22 TRAVEL REIMBURSEMENT
6101	ELIZABETH DAWSO	00000	51827		EFT	06/30/2022	49.20	73531	5000743	6/24/22 TRAVEL REIMBURSEMENT
6486	ERIN ANDREWS	00000	51804		EFT	06/30/2022	135.30	73508	5000744	6/15/22-6/17/22 TRAVEL REI
6372	FLOR GUNN	00000	51776		EFT	06/30/2022	180.40	73480	5000745	5/3/22-6/24/22 INDISTRICT
5774	JEAN ADDISON	00000	51762		EFT	06/30/2022	49.20	73466	5000746	6/13/22 TRAVEL REIMBURSEMENT
4434	JENNIFER OYLER	00000	51764		EFT	06/30/2022	49.20	73468	5000747	6/13/22 TRAVEL REIMBURSEMENT
5324	JOEY JONES	00000	51756		EFT	06/30/2022	11.07	73460	5000748	JUNE INDISTRICT TRAVEL
6245	JOSE RAMIREZ	00000	51777		EFT	06/30/2022	57.88	73481	5000749	JUNE INDISTRICT TRAVEL
6245	JOSE RAMIREZ	00000	51778		EFT	06/30/2022	43.87	73482	5000749	5/3/22 INDISTRICT TRAVEL
5791	JOSH WATKINS	00000	51813	40002331	EFT	06/30/2022	4,250.00	73517	5000750	PRESSURE WASH TCMS
6579	KAITLIN MORRIS	00000	51783		EFT	06/30/2022	49.20	73487	5000751	6/13/22 TRAVEL REIMBURSEMENT
5265	KASEY WILSON	00000	51781		EFT	06/30/2022	49.20	73485	5000752	6/24/22 TRAVEL REIMBURSEMENT
6465	KENDRA HALEY	00000	51785		EFT	06/30/2022	49.20	73489	5000753	6/24/22 TRAVEL REIMBURSEMENT
6179	KEYLIE FEARS	00000	51811		EFT	06/30/2022	19.48	73515	5000754	3/11/22-6/29/22 INDISTRICT
6583	KIMBERLY SHEMWE	00000	51806		EFT	06/30/2022	188.60	73510	5000755	3/16/22-5/5/22 INDISTRICT
6583	KIMBERLY SHEMWE	00000	51807		EFT	06/30/2022	83.64	73511	5000755	5/2/22-5/26/22 INDISTRICT
2966	LISA PETRIE	00000	51761		EFT	06/30/2022	86.92	73465	5000756	4/11/22-5/20/22 INDISTRICT
2966	LISA PETRIE	00000	51786		EFT	06/30/2022	49.20	73490	5000756	6/9/22 TRAVEL REIMBURSEMENT
6395	MAEGAN WOODLEE	00000	51757		EFT	06/30/2022	14.15	73461	5000757	JUNE INDISTRICT TRAVEL
6379	MARK THOMAS	00000	51725		EFT	06/30/2022	32.80	73428	5000758	6/14/22 TRAVEL REIMBURSEMENT
6379	MARK THOMAS	00000	51759		EFT	06/30/2022	84.05	73463	5000758	JUNE INDISTRICT TRAVEL
6379	MARK THOMAS	00000	51765		EFT	06/30/2022	13.12	73469	5000758	6/16/22 TRAVEL REIMBURSEMENT
5876	MARLA GILLESPIE	00000	51805		EFT	06/30/2022	41.41	73509	5000759	6/15/22 INDISTRICT TRAVEL
6094	MICHAELA BOISSE	00000	51782		EFT	06/30/2022	49.20	73486	5000760	6/13/22 TRAVEL REIMBURSEMENT
6284	QUASHAWN QUARLE	00000	51767		EFT	06/30/2022	92.56	73471	5000761	6/6/22-6/9/22 TRAVEL REIMB
3966	REDA REINHART	00000	51775		EFT	06/30/2022	130.62	73479	5000762	6/20/22-6/22/22 TRAVEL REI
421	SCOTT FLEMING	00000	51841		EFT	06/30/2022	324.72	73546	5000763	6/7/22-6/10/22 TRAVEL REIM
4944	SHELLY GAMMON	00000	51755		EFT	06/30/2022	62.32	73459	5000764	JUNE INDISTRICT TRAVEL
6578	TAYLOR WILSON	00000	51779		EFT	06/30/2022	63.96	73483	5000765	JUNE INDISTRICT TRAVEL
6578	TAYLOR WILSON	00000	51828		EFT	06/30/2022	49.20	73532	5000765	6/24/22 TRAVEL REIMBURSEMENT
							401,764.33	CASH ACCOUNT 10	6101	TOTAL

DETAIL INVOICE LIST

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 063022

06/30/2022

DUE DATE: 06/30/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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** END OF REPORT - Generated by Keylie Fears **