

ORDERS OF THE TREASURER

DATE: 04/13/2026 WARRANT: 041326 AMOUNT: \$ 485,301.99

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: 041326 04/13/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
6566	AMAZON CAPITAL	00000	60361	50000252	INV	04/13/2026	368.53	82318		97924 volleyball Supplies-To be
114	CITY OF ELKTON	00000	60363	10000776	INV	04/13/2026	421.35	82320		97925 ANNUAL RECONCILIATION UNDER
6917	MULTI SERVICE	00001	60362	70000067	INV	04/13/2026	884.29	82319		97926 CLOTHING & STORAGE CONTAIN
425	PENNYRILE RURAL	00000	60360	90000539	INV	04/13/2026	31,020.88	82317		97927 JANUARY/FEBRUARY 2026 ELEC
6622	SCDJR ACQUISITI	00000	60358	10000774	INV	04/13/2026	24,560.00	82315		97928 VEHICLE- 2022 CHRYSLER VOY
590	TODD COUNTY WAT	00000	60359	90000528	INV	04/13/2026	1,240.70	82316		97929 JANUARY/FEBRUARY 2026 WATE
6566	AMAZON CAPITAL	00000	60369	30000301	INV	04/13/2026	46.90	82326		97930 DEBERRY TEACHER MONEY
6566	AMAZON CAPITAL	00000	60370	30000291	INV	04/13/2026	140.00	82327		97930 CARDINAL NEST
6566	AMAZON CAPITAL	00000	60371	30000293	INV	04/13/2026	240.32	82328		97930 TONYA STAMPS TEACHER MONEY
6566	AMAZON CAPITAL	00000	60372	30000302	INV	04/13/2026	381.42	82329		97930 Math Tasks-Amazon
6566	AMAZON CAPITAL	00000	60373	30000306	INV	04/13/2026	199.90	82330		97930 Dr. Seuss Mini memo pads
6566	AMAZON CAPITAL	00000	60374	30000300	INV	04/13/2026	16.99	82331		97930 winter snack cups for Prin
6566	AMAZON CAPITAL	00000	60375	30000309	INV	04/13/2026	39.46	82332		97930 Conquest classroom money
6566	AMAZON CAPITAL	00000	60376	30000312	INV	04/13/2026	77.59	82333		97930 Rachel teacher money
6566	AMAZON CAPITAL	00000	60377	30000299	INV	04/13/2026	234.64	82334		97930 teacher money A. Lawrence
6566	AMAZON CAPITAL	00000	60378	30000307	INV	04/13/2026	226.29	82335		97930 Lorie DeBerry teacher mone
6566	AMAZON CAPITAL	00000	60379	30000311	INV	04/13/2026	26.97	82336		97930 BDAY BRACELETS
4793	AT&T MOBILITY	00000	60380	16403	INV	04/13/2026	900.01	82337		97931 FEBRUARY CELL PHONE SERVIC
6917	MULTI SERVICE	00001	60365	40000106	INV	04/13/2026	78.96	82322		97932 DANCE DECORATIONS
6917	MULTI SERVICE	00001	60366	50000248	INV	04/13/2026	99.86	82323		97932 Snowball Dance Supplies-To
6917	MULTI SERVICE	00001	60367	50000266	INV	04/13/2026	36.21	82324		97932 Family/Consumer Science Cl
6917	MULTI SERVICE	00001	60368	30000317	INV	04/13/2026	100.73	82325		97932 walmart-N.Osborne
5769	NATIONAL ARCHER	00000	60364	10000787	INV	04/13/2026	3,150.00	82321		97933 2026 KY NASP STATE TOURNAM
3681	ENGLISH LUCAS P	00000	60395	10000561	INV	04/13/2026	1,499.50	82353		97934 FEBRUARY LEGAL FEES
1394	TODD COUNTY SHE	00000	60393		INV	04/13/2026	2,453.07	82351		97935 FEBRUARY TAX COMMISSION ON
1394	TODD COUNTY SHE	00000	60394		INV	04/13/2026	988.74	82352		97936 FEBRUARY TAX COMMISSION ON
6722	BRADLEY D BALME	00000	60414	10000788	INV	04/13/2026	100.00	82372		97937 FEBRUARY 2026 PERFECT ATTE
30	AT&T	00000	60419	16451	INV	04/13/2026	685.10	82377		97938 SCHOOL AND DISTRICT TELCO
6057	AT&T	00000	60418	16436	INV	04/13/2026	791.07	82376		97939 IP FLEX
3596	ATMOS ENERGY	00000	60417	90000319	INV	04/13/2026	6,009.73	82375		97940 FEBRUARY/MARCH 2026 NATURA
5746	HIGGINS INSURAN	00000	60430	10000793	INV	04/13/2026	557.00	82387		97941 BUS #525 ADDED TO FLEET PO
1125	KENTUCKY STATE	00000	60420	10000779	INV	04/13/2026	1,527.96	82378		97942 MARCH HEALTH INSURANCE
6943	MICAH WADE	00000	60432	10000794	INV	04/13/2026	1,334.69	82389		97943 REPAIR WORK VEHICLE DAMAGE
6917	MULTI SERVICE	00001	60421	30000321	INV	04/13/2026	109.89	82379		97944 ice cream for glow party
6917	MULTI SERVICE	00001	60422	40000111	INV	04/13/2026	287.86	82380		97944 CLASSROOM PROJECT FOR BOOR
6917	MULTI SERVICE	00001	60423	50000275	INV	04/13/2026	111.24	82381		97944 Family/Consumer Science Cl
6917	MULTI SERVICE	00001	60425	50000258	INV	04/13/2026	639.88	82382		97944 Daddy/Daughter Dance Suppl
6917	MULTI SERVICE	00001	60426	50000282	INV	04/13/2026	380.96	82383		97944 Concession Items-To be rei
6917	MULTI SERVICE	00001	60429	50000276	INV	04/13/2026	679.00	82386		97944 Concession Items-To be rei
6941	THIRD DISTRICT	00000	60427		INV	04/13/2026	50.00	82384		97945 REISSUE TO CORRECT VENDOR
788	WESTERN KENTUCK	00001	60431	50000297	INV	04/13/2026	360.00	82388		97946 GATTON BOOKS-R ODEN
3851	BANKCARD CENTER	00000	60452		CRM	04/13/2026	-145.71	82412		97947 CREDIT HOTEL ROOM PO#50000
3851	BANKCARD CENTER	00000	60453	10000736	INV	04/13/2026	665.52	82413		97947 ROOMS/MEALS KDOC STATE
3851	BANKCARD CENTER	00000	60454	30000303	INV	04/13/2026	234.26	82414		97947 supplies for Family Fitnes
3851	BANKCARD CENTER	00000	60455	10000711	INV	04/13/2026	2,614.32	82415		97947 HOTEL J ADDISON
3851	BANKCARD CENTER	00000	60456	22000219	INV	04/13/2026	1,680.00	82416		97947 NATIONAL CONF NASDME
3851	BANKCARD CENTER	00000	60457	10000743	INV	04/13/2026	62.96	82417		97947 TC TOTS SUPPLIES

PREPAID INVOICE LIST

WARRANT: 041326 04/13/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3851	BANKCARD CENTER	00000	60458	50000253	INV	04/13/2026	323.77	82418		97947 Concession Items-To be rei
3851	BANKCARD CENTER	00000	60459	10000759	INV	04/13/2026	110.42	82419		97947 OFFICE SUPPLIES
3851	BANKCARD CENTER	00000	60460	50000273	INV	04/13/2026	55.92	82420		97947 Office Supplies-To be reim
3851	BANKCARD CENTER	00000	60461	40000107	INV	04/13/2026	1,026.88	82421		97947 8TH GRADE SNACK CART AND B
3851	BANKCARD CENTER	00000	60462	50000269	INV	04/13/2026	205.22	82422		97947 Hotel Rooms-To be reimburs
3851	BANKCARD CENTER	00000	60463	40000103	INV	04/13/2026	380.03	82423		97947 SNACK CART ITEMS
3851	BANKCARD CENTER	00000	60464	50000274	INV	04/13/2026	37.56	82424		97947 Office Supplies-To be reim
3851	BANKCARD CENTER	00000	60465	50000249	INV	04/13/2026	153.70	82425		97947 Snowball Dance Supplies-To
3851	BANKCARD CENTER	00000	60466	10000511	INV	04/13/2026	20.00	82426		97947 CHILD & ABUSE NEGLECT CHEC
3851	BANKCARD CENTER	00000	60467	10000761	INV	04/13/2026	15.00	82427		97947 ANNUAL REPORT FILING FEE
3851	BANKCARD CENTER	00000	60468	30000315	INV	04/13/2026	49.99	82428		97947 EASY CBM-4TH AND 5TH GRADE
3851	BANKCARD CENTER	00000	60469	30000314	INV	04/13/2026	49.99	82429		97947 EASY CBM-2nd and 3rd grade
3851	BANKCARD CENTER	00000	60470	50000280	INV	04/13/2026	485.10	82430		97947 Concession Items-To be rei
3851	BANKCARD CENTER	00000	60471	50000289	INV	04/13/2026	92.80	82431		97947 Concession Items-To be rei
3851	BANKCARD CENTER	00000	60472	50000281	INV	04/13/2026	806.30	82432		97947 Concession Items-To be rei
3851	BANKCARD CENTER	00000	60473	40000105	INV	04/13/2026	702.43	82433		97947 CONCESSIONS FOR ARCHERY
3851	BANKCARD CENTER	00000	60474	10000608	INV	04/13/2026	3,690.50	82434		97947 HOTEL STATE CONVENTION
3851	BANKCARD CENTER	00000	60475	10000786	INV	04/13/2026	186.00	82435		97947 TCCHS BOYS SOCCER HOTEL
3851	BANKCARD CENTER	00000	60476	10000800	INV	04/13/2026	2,873.28	82436		97947 HOTEL ROOMS BETA STATE CON
189	ELKTON POSTMAST	00000	60537	50000309	INV	04/13/2026	390.00	82500		97948 Rolls of Stamps
190	ELKTON UTILITIE	00000	60529	90000518	INV	04/13/2026	5,302.50	82492		97949 FEBRUARY/MARCH 2026 WATER
5270	KASBO	00000	60491	10000799	INV	04/13/2026	1,550.00	82452		97950 SPRING KASBO REGISTRATION
1125	KENTUCKY STATE	00000	60487	10000802	INV	04/13/2026	4,545.20	82448		97951 REIMBURSE HEALTH INS EMPLO
1125	KENTUCKY STATE	00000	60488		INV	04/13/2026	32,055.28	82449		97952 MARCH 2026 FEDERAL REIMBUR
6173	KSBIT	00000	60527	10000804	INV	04/13/2026	18,637.61	82490		97953 1ST QTR UNEMPLOYMENT
425	PENNYRILE RURAL	00000	60528	90000540	INV	04/13/2026	37,060.39	82491		97955 FEBRUARY/MARCH 2026
590	TODD COUNTY WAT	00000	60492	90000529	INV	04/13/2026	1,296.20	82453		97956 FEBRUARY/MARCH 2026 WATER
							200,271.11	CASH ACCOUNT 10	6101	TOTAL

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 041326

04/13/2026

DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6311	A-Z OFFICE RESOURCE, I 1 0011075 0610	00000	10000770	INV	04/13/2026	5982522-0 236.55 236.55 Invoice Net	60434	82394	
						CHECK TOTAL	236.55		-----
6311	A-Z OFFICE RESOURCE, I 1 0951087 0610	00000	10000760	INV	04/13/2026	5983955-0 124.44 124.44 Invoice Net	60445	82405	
						CHECK TOTAL	124.44		-----
5473	ALPHA MECHANICAL SERVI 1 0001087 0431 2 0151087 0431 3 0801087 0431 4 0951087 0431 5 9011096 0433 6 9551087 0431 7 9951087 0431	00000	90000343	INV	04/13/2026	6560003 11,967.00 11,556.75 5,872.40 1,181.25 1,181.25 1,181.25 -1,383.41 31,556.49 Invoice Net	60561	82524	
						CHECK TOTAL	31,556.49		-----
3151	AMANDA JORDAN 1 0011075 0580	00000		EFT	04/13/2026	60498 11.50 11.50 Invoice Net	60498	82460	
						CHECK TOTAL	11.50		-----
6566	AMAZON CAPITAL SERVICE 1 0011099 0610	00000	10000778	INV	04/13/2026	1NQY-4MV9-WNYX 31.99 31.99 Invoice Net	60490	82451	
6566	AMAZON CAPITAL SERVICE 1 0952104 0610 128M	00000	70000068	INV	04/13/2026	1V9P-1JJT-PXNF 420.85 420.85 Invoice Net	60494	82456	
6566	AMAZON CAPITAL SERVICE 1 0052121 0734 337M	00000	33000182	INV	04/13/2026	1CTK-T9L3-WVJ4 290.75 290.75 Invoice Net	60495	82457	
6566	AMAZON CAPITAL SERVICE 1 0011075 0610	00000	10000686	INV	04/13/2026	1LCD-KWMK-74HT 99.98 99.98 Invoice Net	60496	82458	
6566	AMAZON CAPITAL SERVICE 1 0152121 0734 337M	00000	33000185	INV	04/13/2026	1VKH-YD6W-66MR 39.49 39.49 Invoice Net	60500	82463	
6566	AMAZON CAPITAL SERVICE 1 0011075 0899	00000	50000283	INV	04/13/2026	14CJ-NTTV-3GTF 1,499.37 1,499.37 Invoice Net	60520	82483	
6566	AMAZON CAPITAL SERVICE 1 0951077 0610 0095	00000	50000227	INV	04/13/2026	1LGT-9X46-3RJL 209.82 209.82 Invoice Net	60521	82484	

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6566	AMAZON CAPITAL SERVICE 1 0951077 0610 0095	0000	50000263	INV	04/13/2026	1WL7-TL7V-Y6P3 205.56 Invoice Net 205.56	60522	82485	
6566	AMAZON CAPITAL SERVICE 1 0951077 0610 0095	0000	50000267	INV	04/13/2026	1CKK-CDKG-TRQ7 211.45 Invoice Net 211.45	60523	82486	
6566	AMAZON CAPITAL SERVICE 1 0151077 0610 0015	0000	30000316	INV	04/13/2026	14CJ-NTTV-4DKX 46.98 Invoice Net 46.98	60525	82488	
6566	AMAZON CAPITAL SERVICE 1 0151077 0610 0015	0000	30000328	INV	04/13/2026	1NX7-FD3W-3RYN 323.57 Invoice Net 323.57	60526	82489	
6566	AMAZON CAPITAL SERVICE 1 0952104 0610 128M	0000	70000071	INV	04/13/2026	1WFF-1GVY-MG77 369.19 Invoice Net 369.19	60531	82494	
6566	AMAZON CAPITAL SERVICE 1 0152001 0697 135M	0000	22000227	INV	04/13/2026	1X4R-WT7D-9NH4 38.00 Invoice Net 38.00	60536	82499	
6566	AMAZON CAPITAL SERVICE 1 0951077 0610 0095	0000	50000296	INV	04/13/2026	1MYC-7KTY-G3H7 88.20 Invoice Net 88.20	60540	82503	
6566	AMAZON CAPITAL SERVICE 1 0951077 0610 0095	0000	50000264	INV	04/13/2026	1NX7-FD3W-JR6K 248.62 Invoice Net 248.62	60541	82504	
						CHECK TOTAL			4,123.82
4687	AMBER MCCUISTON 1 0802121 0580 478M	00000		EFT	04/13/2026	60546 60.48 MS SPEC-ED TRAVEL	60546	82509	
	2 0002121 0580 478M			EXCEPTNL TRAVEL		6.72 Invoice Net 67.20			
						CHECK TOTAL			67.20
6764	AMY D. CHESTER 1 0011099 0580	00000		EFT	04/13/2026	60416 50.40 PERSONNEL TRAVEL	60416	82374	
						50.40 Invoice Net			
						CHECK TOTAL			50.40
3693	ANGELA CRAIG 1 0152121 0580 478M	00000		EFT	04/13/2026	60383 50.40 ELEMSPINST TRAVEL	60383	82340	
						50.40 Invoice Net			
						CHECK TOTAL			50.40
22	APPLE COMPUTER, INC 1 0011075 0734	00000	33000169	INV	04/13/2026	MC43670145 378.95 SUPERINTEN TECH HRDWR	60446	82406	
						378.95 Invoice Net			
						CHECK TOTAL			378.95

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6862	ASCENDANCE TRUCKS KYTN 1 9011096 0663	00000	90000331	INV	04/13/2026	XA194003669:01 2,665.06 2,665.06 Invoice Net	60548	82511	
						CHECK TOTAL	2,665.06		-----
6789	B G CONSOLIDATED INC 1 0055101 0433	00000	51000146	INV	04/13/2026	60556 859.64 859.64 Invoice Net	60556	82519	
						CHECK TOTAL	859.64		-----
6899	BACKROADS ON MAIN 1 0011075 0899	00000	50000299	INV	04/13/2026	60485 2,076.00 2,076.00 Invoice Net	60485	82446	
						CHECK TOTAL	2,076.00		-----
4803	BEST ONE TIRE AND SERV 1 9011096 0435	00000	80000215	INV	04/13/2026	4170075705 3,652.02 3,652.02 Invoice Net	60563	82526	
						CHECK TOTAL	3,652.02		-----
6614	BILLY GOAT HILL, LLC 1 0011075 0899	00000	50000303	INV	04/13/2026	587457 187.50 187.50 Invoice Net	60539	82502	
						CHECK TOTAL	187.50		-----
6732	BLUE JAY GARAGE DOORS 1 9011096 0434	00000	90000593	INV	04/13/2026	26170054 1,450.00 1,450.00 Invoice Net	60407	82365	
						CHECK TOTAL	1,450.00		-----
6323	BOLEY'S BBQ & CATERING 1 0011075 0899	00000	10000714	INV	04/13/2026	470 1,530.00 1,530.00 Invoice Net	60444	82404	
						CHECK TOTAL	1,530.00		-----
6464	BOYD COMPANY 1 9011096 0663	00000	80000174	INV	04/13/2026	XA102004791:01 2,259.21 2,259.21 Invoice Net	60549	82512	
						CHECK TOTAL	2,259.21		-----
83	CAROLINA BIOLOGICAL SU 1 0951077 0644 0095	00000	50000288	INV	04/13/2026	53340529RI 250.40 250.40 Invoice Net	60443	82403	
						CHECK TOTAL	250.40		-----
6743	CAYCE HIGGINS 1 0001124 0580	00000		EFT	04/13/2026	60389 60.40 60.40 Invoice Net	60389	82347	

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 041326 04/13/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6743	CAYCE HIGGINS 1 0001124 0580	00000		EFT	04/13/2026	60391 38.22	60391	82349	
				ESL/LEP TRAVEL		38.22			
				Invoice Net		38.22			
6743	CAYCE HIGGINS 1 0001124 0580	00000		EFT	04/13/2026	60509 60.40	60509	82472	
				ESL/LEP TRAVEL		60.40			
				Invoice Net		60.40			
				CHECK TOTAL		159.02			-----
89	CAYCE MILL SUPPLY CO. 1 0951087 0434	00000	90000461	INV	04/13/2026	7637627 1,598.39	60564	82527	
				TCCHBQM BLDG REPR		1,598.39			
				Invoice Net		1,598.39			
				CHECK TOTAL		1,598.39			-----
6825	CHERISE WILLIAMS 1 0011075 0580	00000		EFT	04/13/2026	60511 50.40	60511	82474	
				SUPERINTEN TRAV INDST		50.40			
				Invoice Net		50.40			
6825	CHERISE WILLIAMS 1 0011075 0580	00000		EFT	04/13/2026	60513 16.80	60513	82476	
				SUPERINTEN TRAV INDST		16.80			
				Invoice Net		16.80			
6825	CHERISE WILLIAMS 1 0011075 0580	00000		EFT	04/13/2026	60514 45.36	60514	82477	
				SUPERINTEN TRAV INDST		45.36			
				Invoice Net		45.36			
6825	CHERISE WILLIAMS 1 0011075 0580	00000		EFT	04/13/2026	60518 15.12	60518	82481	
				SUPERINTEN TRAV INDST		15.12			
				Invoice Net		15.12			
				CHECK TOTAL		127.68			-----
5926	CHICK-FIL-A AT HOPKINS 1 0952104 0610 128M	00000	70000069	INV	04/13/2026	60399 586.84	60399	82357	
				YTH SERV SUPPLIES		586.84			
				Invoice Net		586.84			
				CHECK TOTAL		586.84			-----
5926	CHICK-FIL-A AT HOPKINS 1 0055101 0630	00000	51000149	INV	04/13/2026	60558 2,418.91	60558	82521	
				NTE SFS FOOD		2,418.91			
				Invoice Net		2,418.91			
				CHECK TOTAL		2,418.91			-----
114	CITY OF ELKTON 1 0002089 0347 552GS	00000	10000616	INV	04/13/2026	833 8,524.21	60533	82496	
				SEC SERV SECUR SVCS		8,524.21			
				Invoice Net		8,524.21			
				CHECK TOTAL		8,524.21			-----
5548	CLARK BEVERAGE GROUP, 1 0955101 0630	00000	51000144	INV	04/13/2026	60554 1,579.05	60554	82517	
				TCCHS SFS FOOD		1,579.05			
				Invoice Net		1,579.05			
				CHECK TOTAL		1,579.05			-----

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 041326

04/13/2026

DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6905	DAIRY FARMERS OF AMERI		00001 51000148	INV	04/13/2026	60557	60557	82520	
	1 0055101 0630		NTE SFS	FOOD		3,301.47			
	2 0155101 0630		STE SFS	FOOD		4,739.36			
	3 0805101 0630		TCMS SFS	FOOD		2,427.87			
	4 0955101 0630		TCCHS SFS	FOOD		2,675.55			
			Invoice Net			13,144.25			
						CHECK TOTAL	13,144.25		-----
6197	DARBY WALTERS		00000	EFT	04/13/2026	60501	60501	82464	
	1 0051077 0580	0005	EL PRINCIP	TRAVEL		121.69			
			Invoice Net			121.69			
6197	DARBY WALTERS		00000	EFT	04/13/2026	60502	60502	82465	
	1 0051077 0580	0005	EL PRINCIP	TRAVEL		161.28			
			Invoice Net			161.28			
6197	DARBY WALTERS		00000	EFT	04/13/2026	60510	60510	82473	
	1 0051077 0580	0005	EL PRINCIP	TRAVEL		67.20			
			Invoice Net			67.20			
						CHECK TOTAL	350.17		-----
6931	EDUCATION.COM HOLDINGS		00000 33000178	INV	04/13/2026	E569452	60398	82356	
	1 0052121 0734	337M	EL SPEC-ED	INST EQUIP		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
182	ELKTON AUTO PARTS		00000 80000148	INV	04/13/2026	181298	60550	82513	
	1 9011096 0663		BUS MAINT	REP PARTS		1,481.69			
			Invoice Net			1,481.69			
						CHECK TOTAL	1,481.69		-----
2928	ELKTON-TODD COUNTY	PAR	00000 60000092	INV	04/13/2026	60442	60442	82402	
	1 9302104 0673	129M	FRYSC	FEES/REG		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	25.00		-----
6532	EMILY SMITH		00000	EFT	04/13/2026	60382	60382	82339	
	1 9302104 0580	129M	FRYSC	TRAV INDST		76.44			
			Invoice Net			76.44			
						CHECK TOTAL	76.44		-----
6940	ERIC HARRIS		00000	EFT	04/13/2026	60388	60388	82346	
	1 0011071 0580		BOARD	TRAV INDST		138.60			
			Invoice Net			138.60			
						CHECK TOTAL	138.60		-----
431	FOOD GIANT		00000 50000284	INV	04/13/2026	701104	60524	82487	
	1 0011075 0899		SUPERINTEN	MISC.		126.28			
			Invoice Net			126.28			

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 041326

04/13/2026

DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	126.28		-----
5750	GOLDEN RULE LUMBER & H		00000 90000501	INV	04/13/2026	210683	60566	82529	
1	0951087 0434		TCCHBOM	BLDG REPR		57.99			
						Invoice Net			
						57.99			
						CHECK TOTAL	57.99		-----
3338	GORDON FOOD SERVICE		00000 51000143	INV	04/13/2026	60553	60553	82516	
1	0055101 0610		NTE SFS	SUPPLIES		2,142.82			
2	0055101 0630		NTE SFS	FOOD		16,245.06			
3	0155101 0610		STE SFS	SUPPLIES		2,086.92			
4	0155101 0630		STE SFS	FOOD		20,023.20			
5	0805101 0610		TCMS SFS	SUPPLIES		1,914.83			
6	0805101 0630		TCMS SFS	FOOD		12,412.59			
7	0955101 0610		TCCHS SFS	SUPPLIES		1,885.58			
8	0955101 0630		TCCHS SFS	FOOD		17,419.94			
						Invoice Net			
						74,130.94			
						CHECK TOTAL	74,130.94		-----
4272	GREEN RIVER EDUCATIONA		00000 10000636	INV	04/13/2026	AR-20253	60406	82364	
1	0011075 0610		SUPERINTEN	SUPPLIES		200.00			
						Invoice Net			
						200.00			
4272	GREEN RIVER EDUCATIONA		00000 10000712	INV	04/13/2026	AR-20631	60440	82400	
1	0011099 0338		PERSONNEL	REG FEES		50.00			
						Invoice Net			
						50.00			
						CHECK TOTAL	250.00		-----
1308	GREG RUSSELL		00000	EFT	04/13/2026	60387	60387	82345	
1	0011071 0580		BOARD	TRAV INDST		153.63			
						Invoice Net			
						153.63			
						CHECK TOTAL	153.63		-----
225	HALEY HARDWARE		00000 90000355	INV	04/13/2026	5782944	60565	82528	
1	0051087 0434		NTEBOM	BLDG REPR		.00			
2	0151087 0434		STEBOM	BLDG REPR		18.18			
3	0801087 0434		TCMBOM	BLDG REPR		37.34			
4	0951087 0434		TCCHBOM	BLDG REPR		2,401.72			
5	9011096 0434		BUS MAINT	BLDG REPR		188.39			
						Invoice Net			
						2,645.63			
						CHECK TOTAL	2,645.63		-----
6626	HELPING HANDS HEALTH C		00000 10000524	INV	04/13/2026	3037	60401	82359	
1	0011099 0349		PERSONNEL	OTH PF SVS		152.00			
						Invoice Net			
						152.00			
6626	HELPING HANDS HEALTH C		00000 10000525	INV	04/13/2026	3038	60532	82495	
1	0011099 0349		PERSONNEL	OTH PF SVS		228.00			
						Invoice Net			
						228.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	380.00		-----
6469	HILLYARD, INC.		00000 90000400	INV	04/13/2026	90060091	60567	82530	
1	0051087 0610		NTEBOM	SUPPLIES		2,659.29			
2	0151087 0610		STEBOM	SUPPLIES		2,994.99			
3	0801087 0610		TCMBOM	SUPPLIES		.00			
4	0951087 0610		TCCHBOM	SUPPLIES		12,482.09			
5	0001087 0610		BLDG OPER	SUPPLIES		282.24			
			Invoice Net			18,418.61			
						CHECK TOTAL	18,418.61		-----
6769	INFOHANDLER.COM, INC		00000 33000184	INV	04/13/2026	27964	60448	82408	
1	0011119 0338 337X		PSYCHOL	REG FEES		181.33			
			Invoice Net			181.33			
						CHECK TOTAL	181.33		-----
6343	INSIGHT PUBLIC SECTOR,		00001 33000181	INV	04/13/2026	1101368442	60447	82407	
1	0152121 0610 337M		ELEMSPINST	SUPPLIES		129.92			
			Invoice Net			129.92			
						CHECK TOTAL	129.92		-----
6660	JASON HOUSE		00000 10000762	INV	04/13/2026	751	60400	82358	
1	0011075 0630		SUPERINTEN	FOOD		180.00			
			Invoice Net			180.00			
						CHECK TOTAL	180.00		-----
4434	JENNIFER OYLER		00000	EFT	04/13/2026	60508	60508	82471	
1	0151918 0580 0015		DIST.INST	TRAVEL		50.40			
			Invoice Net			50.40			
						CHECK TOTAL	50.40		-----
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60385	60385	82342	
1	0011075 0580		SUPERINTEN	TRAV INDST		50.40			
			Invoice Net			50.40			
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60386	60386	82343	
1	0011075 0580		SUPERINTEN	TRAV INDST		16.80			
			Invoice Net			16.80			
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60415	60415	82373	
1	0011075 0580		SUPERINTEN	TRAV INDST		153.60			
			Invoice Net			153.60			
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60497	60497	82459	
1	0011075 0580		SUPERINTEN	TRAV INDST		74.76			
			Invoice Net			74.76			
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60503	60503	82466	
1	0011075 0580		SUPERINTEN	TRAV INDST		227.12			
			Invoice Net			227.12			
5000	JESSICA ADDISON		00000	EFT	04/13/2026	60504	60504	82467	

TODD COUNTY SCHOOL DISTRICT



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	1 0011075 0580			SUPERINTEN	TRAV INDST	13.44			
				Invoice Net		13.44			
5000	JESSICA ADDISON			00000	EFT 04/13/2026	60515	60515	82478	
	1 0011075 0580			SUPERINTEN	TRAV INDST	80.22			
				Invoice Net		80.22			
5000	JESSICA ADDISON			00000	EFT 04/13/2026	60517	60517	82480	
	1 0011075 0580			SUPERINTEN	TRAV INDST	16.80			
				Invoice Net		16.80			
				CHECK TOTAL		633.14			-----
6245	JOSE RAMIREZ			00000	EFT 04/13/2026	60505	60505	82468	
	1 0002118 0580	311M		RG INST SR	TRAVEL	283.75			
				Invoice Net		283.75			
6245	JOSE RAMIREZ			00000	EFT 04/13/2026	60506	60506	82469	
	1 0002118 0580	311M		RG INST SR	TRAVEL	110.80			
				Invoice Net		110.80			
				CHECK TOTAL		394.55			-----
2553	JOSTENS, INC.			00000	50000260 INV 04/13/2026	39189199	60435	82395	
	1 0951077 0891	0095		HS PRINCIP	GRAD EXP	571.89			
				Invoice Net		571.89			
2553	JOSTENS, INC.			00000	50000261 INV 04/13/2026	39374176	60486	82447	
	1 0951077 0891	0095		HS PRINCIP	GRAD EXP	712.95			
				Invoice Net		712.95			
				CHECK TOTAL		1,284.84			-----
6594	KENNETH ANDERSON			00000	EFT 04/13/2026	60547	60547	82510	
	1 0011075 0580			SUPERINTEN	TRAV INDST	111.93			
				Invoice Net		111.93			
				CHECK TOTAL		111.93			-----
6945	KENTUCKY FBLA STATE CH			00000	22000231 INV 04/13/2026	60542	60542	82505	
	1 0952147 0338	348M		ALL CTE PR	REG FEES	575.00			
				Invoice Net		575.00			
				CHECK TOTAL		575.00			-----
5358	KENTUCKY FFA LEADERSHI			00000	22000228 INV 04/13/2026	72026-002	60436	82396	
	1 0952147 0338	348M		ALL CTE PR	REG FEES	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			-----
311	KENTUCKY SCHOOL BOARDS			00000	10000716 INV 04/13/2026	26-01019	60451	82411	
	1 0011071 0338			BOARD	REG FEES	3,125.00			
				Invoice Net		3,125.00			
				CHECK TOTAL		3,125.00			-----
4625	KEYSTOPS LLC			00000	80000136 INV 04/13/2026	9855260	60551	82514	

TODD COUNTY SCHOOL DISTRICT



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 9011096 0626			BUS MAINT		2,094.99			
	2 9011096 0627			BUS MAINT		42,910.10			
	3 9011096 0661			BUS MAINT		1,224.30			
				Invoice Net		46,229.39			
				CHECK TOTAL		46,229.39			-----
3576	KIM JUSTICE			00000	EFT 04/13/2026	60516	60516	82479	
	1 0002121 0580	478M		EXCEPTNL	TRAVEL	50.40			
				Invoice Net		50.40			
3576	KIM JUSTICE			00000	EFT 04/13/2026	60545	60545	82508	
	1 0012842 0580	135M		PRE SUPER	TRAVEL	47.04			
	2 0002121 0580	478M		EXCEPTNL	TRAVEL	65.52			
				Invoice Net		112.56			
				CHECK TOTAL		162.96			-----
6731	KIRKMAN COMMERCIAL			00000	90000367 INV 04/13/2026	031826	60408	82366	
	1 0001087 0434	ROO		BLDG OPER	BLDG REPR	810.50			
				Invoice Net		810.50			
				CHECK TOTAL		810.50			-----
900	LAKESHORE			00000	22000224 INV 04/13/2026	93479296	60403	82361	
	1 0012118 0610	311M		REG INSTRN	SUPPLIES	740.05			
				Invoice Net		740.05			
900	LAKESHORE			00000	10000764 INV 04/13/2026	93479298	60404	82362	
	1 0015203 0610			Aftercare	SUPPLIES	269.97			
				Invoice Net		269.97			
				CHECK TOTAL		1,010.02			-----
1975	LAURA VOTH			00000	EFT 04/13/2026	60507	60507	82470	
	1 0002118 0580	311M		RG INST SR	TRAVEL	278.52			
				Invoice Net		278.52			
				CHECK TOTAL		278.52			-----
5267	LESLEY HADDOCK			00000	EFT 04/13/2026	60384	60384	82341	
	1 0002121 0580	478M		EXCEPTNL	TRAVEL	50.40			
				Invoice Net		50.40			
				CHECK TOTAL		50.40			-----
2966	LISA PETRIE			00000	EFT 04/13/2026	60544	60544	82507	
	1 0002011 0580	130M		SR G&T	TRAVEL	348.22			
				Invoice Net		348.22			
				CHECK TOTAL		348.22			-----
6937	LOGAN COUNTY CHAMBER O			00000	10000769 INV 04/13/2026	45327	60405	82363	
	1 0011075 0899			SUPERINTEN	MISC.	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----

TODD COUNTY SCHOOL DISTRICT



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6101

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1950	LOGAN COUNTY BOARD OF 1 0952104 0610 128M	00000	70000072	INV	04/13/2026	60482 1,660.00 1,660.00 Invoice Net	60482	82443	
						CHECK TOTAL	1,660.00		-----
5876	MARLA GILLESPIE 1 0952121 0580 478M	00000		EFT	04/13/2026	60499 52.00 52.00 Invoice Net	60499	82461	
						CHECK TOTAL	52.00		-----
6939	MIKE SISCO TRUCKING LL 1 0151087 0434	00000	90000610	INV	04/13/2026	2826 1,680.63 1,680.63 Invoice Net	60410	82368	
						CHECK TOTAL	1,680.63		-----
6917	MULTI SERVICE TECHNOLO 1 0051077 0697 0005	00001		INV	04/13/2026	60572 158.09 158.09 Invoice Net	60572	82536	
6917	MULTI SERVICE TECHNOLO 1 0151077 0679 0015	00001		INV	04/13/2026	60573 178.85 178.85 Invoice Net	60573	82537	
6917	MULTI SERVICE TECHNOLO 1 0011075 0899	00001		INV	04/13/2026	60574 396.61 396.61 Invoice Net	60574	82538	
6917	MULTI SERVICE TECHNOLO 1 0951918 0610 0095	00001		INV	04/13/2026	60575 30.03 30.03 Invoice Net	60575	82539	
6917	MULTI SERVICE TECHNOLO 1 0952104 0679 128M	00001		INV	04/13/2026	60576 619.58 619.58 Invoice Net	60576	82540	
6917	MULTI SERVICE TECHNOLO 1 0801077 0610 0080	00001		INV	04/13/2026	60577 105.73 105.73 Invoice Net	60577	82541	
						CHECK TOTAL	1,488.89		-----
4039	NCS PEARSON, INC. 1 0012123 0646 337M	00000	33000180	INV	04/13/2026	31395904 72.60 72.60 Invoice Net	60449	82409	
4039	NCS PEARSON, INC. 1 0012123 0646 337M	00000	33000176	INV	04/13/2026	31126218 749.92 749.92 Invoice Net	60450	82410	
						CHECK TOTAL	822.52		-----
4602	CARRIE J. PERRY 1 0001050 0345 337X	00000	33000134	INV	04/13/2026	60439 3,537.80 3,537.80 Invoice Net	60439	82399	
						CHECK TOTAL	3,537.80		-----

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 041326 04/13/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5095	QUALITY OFFICE PRODUCT 1 0011075 0899	00000	10000702	INV	04/13/2026	158233 15.00 15.00 Invoice Net	60437	82397	
						CHECK TOTAL	15.00		-----
4064	RAINBOW BOOK COMPANY 1 0151077 0641 0015	00000	30000308	INV	04/13/2026	276814 497.66 497.66 Invoice Net	60479	82440	
						CHECK TOTAL	497.66		-----
6923	ROSEDALE SERVICES, INC 1 0051087 0434	00000	90000599	INV	04/13/2026	25-02703 700.30 700.30 Invoice Net	60413	82371	
						CHECK TOTAL	700.30		-----
5563	ROTARY CLUB OF ELKTON 1 0011075 0338 2 0011075 0630 3 0011075 0899	00000	10000780	INV	04/13/2026	634 90.00 110.00 10.00 210.00 Invoice Net	60402	82360	
						CHECK TOTAL	210.00		-----
4751	JAMES J. HARRIS LLC 1 0801087 0434	00000	90000609	INV	04/13/2026	108021 525.00 525.00 Invoice Net	60409	82367	
						CHECK TOTAL	525.00		-----
6313	SARAH FRANCIS GLASS 1 0002121 0580 478M	00000		EFT	04/13/2026	60392 50.40 50.40 Invoice Net	60392	82350	
						CHECK TOTAL	50.40		-----
6125	SCHARDEIN MECHANICAL C 1 0001087 0434	00000	90000412	INV	04/13/2026	60568 14,960.00 14,960.00 Invoice Net	60568	82531	
						CHECK TOTAL	14,960.00		-----
3453	SCHLABACH'S BAKERY 1 0011075 0630	00000	10000775	INV	04/13/2026	60397 31.80 31.80 Invoice Net	60397	82355	
						CHECK TOTAL	31.80		-----
486	SCHOLASTIC INC 1 0151077 0610 0015	00000	30000329	INV	04/13/2026	w6097545BF 52.94 52.94 Invoice Net	60480	82441	
						CHECK TOTAL	52.94		-----

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6777	SCHOOL NUTRITION ASSOC 1 0055101 0899		00000 51000150	INV	04/13/2026	60559 188.00 188.00 Invoice Net	60559	82522	
						CHECK TOTAL	188.00		-----
1186	SCHOOL SPECIALTY, LLC 1 0151077 0610	0015	00000 30000325	INV	04/13/2026	208136864207 154.90 154.90 Invoice Net	60481	82442	
						CHECK TOTAL	154.90		-----
4097	SHARON GRIGGS 1 0002118 0580	311M	00000	EFT	04/13/2026	60381 143.86 143.86 Invoice Net	60381	82338	
						CHECK TOTAL	143.86		-----
6729	SHELBY BASHAM 1 0001050 0345	337X	00000 33000144	INV	04/13/2026	60489 9,081.80 9,081.80 Invoice Net	60489	82450	
						CHECK TOTAL	9,081.80		-----
520	SOUTHERN STATES--TODD S 1 0951087 0434		00000 90000606	INV	04/13/2026	1467972; 1479651 642.00 642.00 Invoice Net	60411	82369	
						CHECK TOTAL	642.00		-----
6908	STAHL INDUSTRIES, LLC 1 0051087 0434		00000 90000573	INV	04/13/2026	10994 2,800.00 2,800.00 Invoice Net	60569	82532	
						CHECK TOTAL	2,800.00		-----
6137	TEACHERS SYNERGY, LLC 1 0951077 0644	0095	00000 50000307	INV	04/13/2026	332875769 360.00 360.00 Invoice Net	60519	82482	
						CHECK TOTAL	360.00		-----
6071	THE TROPHY HOUSE 1 0011075 0899		00000 10000703	INV	04/13/2026	103466 180.00 180.00 Invoice Net	60438	82398	
						CHECK TOTAL	180.00		-----
5631	THE WHEELDON COMPANY L 1 0011087 0425 2 0051087 0425 3 0151087 0425 4 0171087 0425 5 0801087 0425 6 0951087 0425		00000 90000436	INV	04/13/2026	310597 39.25 120.50 113.50 32.00 124.00 229.00	60571	82535	
		0506							

TODD COUNTY SCHOOL DISTRICT



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	7 9201134 0425			MAINT SHOP	PEST CNTRL	37.00			
				Invoice Net		695.25			
						CHECK TOTAL	695.25		-----
575	TODD CO CENTRAL HIGH S 1 0011075 0899	00000	50000291	INV	04/13/2026	4	60441	82401	
				SUPERINTEN	MISC.	225.00			
				Invoice Net		225.00			
						CHECK TOTAL	225.00		-----
4580	TODD COUNTY HEALTH DEP 1 0011099 0349	00000	10000533	INV	04/13/2026	115	60396	82354	
				PERSONNEL	OTH PF SVS	1,184.63			
				Invoice Net		1,184.63			
4580	TODD COUNTY HEALTH DEP 1 0011099 0349	00000	10000532	INV	04/13/2026	116	60530	82493	
				PERSONNEL	OTH PF SVS	473.86			
				Invoice Net		473.86			
						CHECK TOTAL	1,658.49		-----
6220	TODD THOMAS 1 0011071 0580	00000		EFT	04/13/2026	60390	60390	82348	
				BOARD	TRAV INDST	149.70			
				Invoice Net		149.70			
						CHECK TOTAL	149.70		-----
4540	UNIFIRST CORPORATION 1 9011096 0610	00000	80000124	INV	04/13/2026	1840217723	60560	82523	
				BUS MAINT	SUPPLIES	268.80			
				Invoice Net		268.80			
						CHECK TOTAL	268.80		-----
6555	A WASTE CONNECTIONS CO 1 0011087 0421 2 0051087 0421 3 0151087 0421 4 0171087 0421 5 0801087 0421 6 0951087 0421 7 9201134 0421 8 9551087 0421 9 9951087 0421	00000	90000448	INV	04/13/2026	6655453W034	60570	82534	
				BLDG OP	GARBAGE	132.61			
				NTEBOM	GARBAGE	397.83			
				STEBOM	GARBAGE	770.00			
		0506		A/H BLDG M	GARBAGE	132.61			
				TCMBOM	GARBAGE	427.83			
				TCCHBOM	GARBAGE	530.44			
				MAINT SHOP	GARBAGE	132.61			
				HS ANNEX	GARBAGE	132.61			
				AMTC BLDG	GARBAGE	132.61			
				Invoice Net		2,789.15			
						CHECK TOTAL	2,789.15		-----
6393	WATER CO OF THE CENTRA 1 0011075 0610	00000	10000803	INV	04/13/2026	CD	60493	82455	
				SUPERINTEN	SUPPLIES	196.45			
				Invoice Net		196.45			
						CHECK TOTAL	196.45		-----
6773	WEATHERS & WEATHERS, L 1 0055101 0630	00000	51000142	INV	04/13/2026	60552	60552	82515	
				NTE SFS	FOOD	775.00			

TODD COUNTY SCHOOL DISTRICT



DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041326 04/13/2026 DUE DATE: 04/13/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2	0155101	0630	STE SFS	FOOD		775.00			
3	0805101	0630	TCMS SFS	FOOD		775.00			
4	0955101	0630	TCCHS SFS	FOOD		775.00			
			Invoice Net			3,100.00			
						CHECK TOTAL			-----
							3,100.00		
6700	WEX BANK		00000 22000155	INV	04/13/2026	111582282	60543	82506	
1	0002118	0626	311M RG INST SR	GASOLINE		88.01			
			Invoice Net			88.01			
						CHECK TOTAL			-----
							88.01		
6029	WK FILTER SERVICE LLC		00000 90000424	INV	04/13/2026	4336	60412	82370	
1	0011087	0434	BLDG OP	BLDG REPR		22.75			
2	0051087	0434	NTEBOM	BLDG REPR		351.00			
3	0151087	0434	STEBOM	BLDG REPR		347.75			
4	0171087	0434	0506 A/H BLDG M	BLDG REPR		29.25			
5	0801087	0434	TCMBOM	BLDG REPR		334.75			
6	0951087	0434	TCCHBOM	BLDG REPR		663.00			
7	9551087	0434	HS ANNEX	BLDG REPR		97.50			
8	9951087	0434	AMTC BLDG	BLDG REPR		19.50			
			Invoice Net			1,865.50			
						CHECK TOTAL			-----
							1,865.50		
133 INVOICES						WARRANT TOTAL	285,030.88	285,030.88	
						CASH ACCOUNT BALANCE		8,020,418.29	

WARRANT SUMMARY

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1	0001050	PHYSICAL THERAPY 1 -000-2180-209-00-0345 -337X	12,619.60		-27,197.02
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0431 -	11,967.00		-49,320.92
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0434 -	15,770.50		-58,891.71
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0610 -	282.24		-8,585.10
1	0001124	ESL/LEP INSTRUCTIO 1 -000-1900-460-00-0580 -	159.02		209.89
1	0011071	SCHOOL BOARD ACTIV 1 -001-2311-470-00-0338 -	3,125.00		6,400.00
1	0011071	SCHOOL BOARD ACTIV 1 -001-2311-470-00-0580 -	441.93		-278.97
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0338 -	90.00		277.13
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0580 -	884.25		-7,546.57
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0610 -	732.98		17,882.53
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0630 -	321.80		-8,659.05
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0734 -	378.95		-31,691.27
1	0011075	SUPERINTENDENTS' O 1 -001-2321-470-00-0899 -	6,495.76		-116,325.00
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0421 -	132.61		8.68
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0425 -	39.25		-48.50
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0434 -	22.75		7,443.49
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0338 -	50.00		-164.00
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0349 -	2,038.49		-7,324.48
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0580 -	50.40		259.17
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0610 -	31.99		-13.93
1	0011119	PSYCHOLOGIST/PSYCH 1 -001-2143-200-00-0338 -337X	181.33		-2,229.34
1	0051077	ELEM PRINCIPALS' O 1 -005-2410-470-10-0580 -0005	350.17		-596.13
1	0051077	ELEM PRINCIPALS' O 1 -005-2410-470-10-0697 -0005	158.09		-7,358.65
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0421 -	397.83		-256.99
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0425 -	120.50		-76.00
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0434 -	3,851.30		-40,999.03
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0610 -	2,659.29		-34,361.62
1	0151077	ELEM PRINCIPAL'S O 1 -015-2410-470-10-0610 -0015	578.39		-685.02
1	0151077	ELEM PRINCIPAL'S O 1 -015-2410-470-10-0641 -0015	497.66		2.34
1	0151077	ELEM PRINCIPAL'S O 1 -015-2410-470-10-0679 -0015	178.85		464.19
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0421 -	770.00		-3,646.28
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0425 -	113.50		-162.00
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0431 -	11,556.75		15,802.78
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0434 -	2,046.56		-16,671.96
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0610 -	2,994.99		-18,799.93
1	0151918	DISTRICT PAID REG 1 -015-1900-149-10-0580 -0015	50.40		732.94
1	0171087	ACADEMY HORZN BUIL 1 -970-2610-470-30-0421 -0506	132.61		-91.32
1	0171087	ACADEMY HORZN BUIL 1 -970-2610-470-30-0425 -0506	32.00		-66.50
1	0171087	ACADEMY HORZN BUIL 1 -970-2610-470-30-0434 -0506	29.25		1,112.34
1	0801077	MS PRINCIPALS' OFF 1 -080-2410-470-20-0610 -0080	105.73		3,714.60
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0421 -	427.83		-78.44
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0425 -	124.00		-118.00
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0431 -	5,872.40		-3,558.41
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0434 -	897.09		5,491.76
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0610 -	.00		-20,391.36
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0610 -0095	963.65		19,332.05
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0644 -0095	610.40		783.04
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0891 -0095	1,284.84		-1,466.84
1	0951087	TCCH BUILDING OPER 1 -095-2610-470-30-0421 -	530.44		1,401.69

WARRANT SUMMARY

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET		
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	229.00	-528.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,181.25	-460.37
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	5,363.10	-16,644.50
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0610	-	GENERAL SUPPLIES	12,606.53	-34,648.32
1	0951918	DISTRICT EXP. REG 1	-095-1900-149-30-0610	-0095	GENERAL SUPPLIES	30.03	-64.91
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0433	-	EQUIPMENT REPAIR & MAI	1,181.25	1,818.75
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	1,638.39	-7,386.11
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	3,652.02	-20,210.86
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	268.80	-1,589.14
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	2,094.99	-3,430.83
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	42,910.10	54,456.64
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0661	-	LUBRICANTS	1,224.30	-521.53
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	6,405.96	-36,599.97
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0421	-	SANITATION SERVICE	132.61	608.68
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	37.00	-7.00
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0421	-	SANITATION SERVICE	132.61	308.68
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,181.25	-46,254.93
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	97.50	830.00
1	9951087	AMTC BUILDING OPER 1	-995-2610-470-30-0421	-	SANITATION SERVICE	132.61	408.68
1	9951087	AMTC BUILDING OPER 1	-995-2610-470-30-0431	-	NON-TECH-RELATED REPRS	-1,383.41	257.53
1	9951087	AMTC BUILDING OPER 1	-995-2610-470-30-0434	-	BUILDING REPAIRS & MAI	19.50	3,144.55
FUND TOTAL						172,285.76	
CASH ACCOUNT	10 6101	BALANCE	8,020,418.29				

2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0580	-130M	TRAVEL	348.22	-460.22
2	0002089	SECURITY SERVICES 2	-000-2660-470-00-0347	-552GS	SECURITY SERVICES	8,524.21	-55,626.26
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0580	-311M	TRAVEL	816.93	7,386.86
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0626	-311M	GASOLINE	88.01	2,543.84
2	0002121	EXCEPTIONAL CHILD 2	-000-1900-200-00-0580	-478M	TRAVEL	223.44	-799.72
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0610	-311M	GENERAL SUPPLIES	740.05	1,259.95
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0646	-337M	TESTS	822.52	-2,146.12
2	0012842	PRESCHOOL INSTRUCT 2	-001-2211-160-11-0580	-135M	TRAVEL	47.04	-240.64
2	0052121	ELEM SPECIAL INSTR 2	-005-1900-200-10-0734	-337M	INSTRUCTIONAL EQUIPMEN	440.75	-472.67
2	0152001	PRESCH REG INSTR S 2	-015-1100-100-11-0697	-135M	OTHER SUPPLIES & MATER	38.00	-3,030.36
2	0152121	ELEM SPECIAL INSTR 2	-015-1900-200-10-0580	-478M	TRAVEL	50.40	-77.52
2	0152121	ELEM SPECIAL INSTR 2	-015-1900-200-10-0610	-337M	GENERAL SUPPLIES	129.92	-883.56
2	0152121	ELEM SPECIAL INSTR 2	-015-1900-200-10-0734	-337M	INSTRUCTIONAL EQUIPMEN	39.49	-511.58
2	0802121	MIDDLE SCH SPECIAL 2	-080-1900-200-20-0580	-478M	TRAVEL	60.48	-130.96
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0610	-128M	GENERAL SUPPLIES	3,036.88	-448.07
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0679	-128M	OTHER STUDENT ACTIVITI	619.58	6,972.17
2	0952121	HIGH SCH SPECIAL 2	-095-1900-200-30-0580	-478M	TRAVEL	52.00	-52.00
2	0952147	ALL CTE PROGRAMS 2	-095-1100-392-30-0338	-348M	REGISTRATION FEES	875.00	-1,335.00
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0580	-129M	TRAVEL	76.44	39.57
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0673	-129M	FEES/REGISTRATIONS (AC	25.00	120.00
FUND TOTAL						17,054.36	
CASH ACCOUNT	10 6101	BALANCE	8,020,418.29				

WARRANT SUMMARY

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	859.64 -3,469.91
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610 -	GENERAL SUPPLIES	2,142.82 -2,409.48
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630 -	FOOD	22,740.44 -12,534.99
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0899 -	OTHER MISCELLANEOUS EX	188.00 -1,338.00
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610 -	GENERAL SUPPLIES	2,086.92 -2,772.92
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630 -	FOOD	25,537.56 -18,138.26
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610 -	GENERAL SUPPLIES	1,914.83 -2,607.73
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630 -	FOOD	15,615.46 5,740.34
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610 -	GENERAL SUPPLIES	1,885.58 307.04
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630 -	FOOD	22,449.54 24,168.44
				FUND TOTAL	95,420.79
CASH ACCOUNT 10 6101 BALANCE 8,020,418.29					
52	0015203	Aftercare Program	52 -000-3200-840-00-0610 -	GENERAL SUPPLIES	269.97 -771.92
				FUND TOTAL	269.97
CASH ACCOUNT 10 6101 BALANCE 8,020,418.29					
				WARRANT SUMMARY TOTAL	285,030.88
				GRAND TOTAL	485,301.99

WARRANT LIST BY VOUCHER

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82338	4097	SHARON GRIGGS	60381		EFT	04/13/2026	143.86	12/04/25 - 02/19/26 TR
82339	6532	EMILY SMITH	60382		EFT	04/13/2026	76.44	02/12/26 - 02/27/26 TR
82340	3693	ANGELA CRAIG	60383		EFT	04/13/2026	50.40	03/09/26 TRAVEL
82341	5267	LESLEY HADDOCK	60384		EFT	04/13/2026	50.40	03/06/26 TRAVEL
82342	5000	JESSICA ADDISON	60385		EFT	04/13/2026	50.40	03/04/26 TRAVEL
82343	5000	JESSICA ADDISON	60386		EFT	04/13/2026	16.80	03/04/26 TRAVEL
82345	1308	GREG RUSSELL	60387		EFT	04/13/2026	153.63	02/20/26 - 02/22/26 TR
82346	6940	ERIC HARRIS	60388		EFT	04/13/2026	138.60	02/20/26-02/21/26 TRAV
82347	6743	CAYCE HIGGINS	60389		EFT	04/13/2026	60.40	02/26/26 TRAVEL
82348	6220	TODD THOMAS	60390		EFT	04/13/2026	149.70	02/20/26 - 02/22/26 TR
82349	6743	CAYCE HIGGINS	60391		EFT	04/13/2026	38.22	01/05/26 - 03/02/26 IN
82350	6313	SARAH FRANCIS GLASS	60392		EFT	04/13/2026	50.40	03/06/26 TRAVEL
82354	4580	TODD COUNTY HEALTH DEPARTMENT	60396	10000533	INV	04/13/2026	1,184.63	SERVICES FOR FEBRUARY
82355	3453	SCHLABACH'S BAKERY	60397	10000775	INV	04/13/2026	31.80	BREAKFAST TREATS
82356	6931	EDUCATION.COM HOLDINGS, INC	60398	33000178	INV	04/13/2026	150.00	SUBSCRIPTION
82357	5926	CHICK-FIL-A AT HOPKINSVILLE FSR	60399	70000069	INV	04/13/2026	586.84	68 Chick-fuk-a lunch b
82358	6660	JASON HOUSE	60400	10000762	INV	04/13/2026	180.00	LUNCH/BREAKFAST DAC ME
82359	6626	HELPING HANDS HEALTH CLINIC, INC.	60401	10000524	INV	04/13/2026	152.00	PHYSICALS-CDL
82360	5563	ROTARY CLUB OF ELKTON	60402	10000780	INV	04/13/2026	210.00	DUES/MEALS/DONATIN J A
82361	900	LAKESHORE	60403	22000224	INV	04/13/2026	740.05	DESK
82362	900	LAKESHORE	60404	10000764	INV	04/13/2026	269.97	COTS FOR TC TOTS
82363	6937	LOGAN COUNTY CHAMBER OF COMMERCE	60405	10000769	INV	04/13/2026	250.00	SPONSORSHIP OF 8TH GRA
82364	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	60406	10000636	INV	04/13/2026	200.00	EPIC SCIENCE FOR MULTI
82365	6732	BLUE JAY GARAGE DOORS	60407	90000593	INV	04/13/2026	1,450.00	BAY DOOR REPAIRS @ BUS
82366	6731	KIRKMAN COMMERCIAL ROOFING LLC	60408	90000367	INV	04/13/2026	810.50	MARCH 2026 ROOFING MAI

WARRANT LIST BY VOUCHER

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82367	4751	JAMES J. HARRIS LLC	60409	90000609	INV	04/13/2026	525.00	REPAIRS @ TCMS
82368	6939	MIKE SISCO TRUCKING LLC	60410	90000610	INV	04/13/2026	1,680.63	ROCKS FOR SOUTH TODD
82369	520	SOUTHERN STATES-TODD SERVICE	60411	90000606	INV	04/13/2026	642.00	SUPPLIES
82370	6029	WK FILTER SERVICE LLC	60412	90000424	INV	04/13/2026	1,865.50	MARCH 2026 FILTER SERV
82371	6923	ROSEDALE SERVICES, INC.	60413	90000599	INV	04/13/2026	700.30	MARCH 2026 MONTHLY WAS
82373	5000	JESSICA ADDISON	60415		EFT	04/13/2026	153.60	03/13/26 TRAVEL
82374	6764	AMY D. CHESTER	60416		EFT	04/13/2026	50.40	03/13/26 TRAVEL
82394	6311	A-Z OFFICE RESOURCE, INC.	60434	10000770	INV	04/13/2026	236.55	SUPPLIES
82395	2553	JOSTENS, INC.	60435	50000260	INV	04/13/2026	571.89	Staff gowns/hoods for
82396	5358	KENTUCKY FFA LEADERSHIP TRAINING CEN	60436	22000228	INV	04/13/2026	300.00	FFA CAMP ADVISOR REGIS
82397	5095	QUALITY OFFICE PRODUCTS	60437	10000702	INV	04/13/2026	15.00	HALL OF FAME CERTIFICA
82398	6071	THE TROPHY HOUSE	60438	10000703	INV	04/13/2026	180.00	HALL OF FAME PLAQUES
82399	4602	CARRIE J. PERRY	60439	33000134	INV	04/13/2026	3,537.80	MARCH PHYSICAL THERAPY
82400	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	60440	10000712	INV	04/13/2026	50.00	KASHRM BOOT CAMP 2/19/
82401	575	TODD CO CENTRAL HIGH SCHOOL	60441	50000291	INV	04/13/2026	225.00	AG SAFETY BANNERS-HOPE
82402	2928	ELKTON-TODD COUNTY PARK & RECREATION	60442	60000092	INV	04/13/2026	25.00	STUDENT SOFTBALL FEES
82403	83	CAROLINA BIOLOGICAL SUPPLY CO	60443	50000288	INV	04/13/2026	250.40	Science Class Experime
82404	6323	BOLEY'S BBQ & CATERING LLC	60444	10000714	INV	04/13/2026	1,530.00	HALL OF FAME CATERING
82405	6311	A-Z OFFICE RESOURCE, INC.	60445	10000760	INV	04/13/2026	124.44	OFFICE SUPPLIES
82406	22	APPLE COMPUTER, INC	60446	33000169	INV	04/13/2026	378.95	ASSISTIVE AND ADAPTIVE
82407	6343	INSIGHT PUBLIC SECTOR, INC	60447	33000181	INV	04/13/2026	129.92	TONER
82408	6769	INFOHANDLER.COM, INC	60448	33000184	INV	04/13/2026	181.33	MEDICAID ADMIN FEE
82409	4039	NCS PEARSON, INC.	60449	33000180	INV	04/13/2026	72.60	FORMS
82410	4039	NCS PEARSON, INC.	60450	33000176	INV	04/13/2026	749.92	FORMS

WARRANT LIST BY VOUCHER

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82411	311	KENTUCKY SCHOOL BOARDS ASSOC	60451	10000716	INV	04/13/2026	3,125.00	ANNUAL CONF REGISTRATI
82440	4064	RAINBOW BOOK COMPANY	60479	30000308	INV	04/13/2026	497.66	LIBRARY BOOKS
82441	486	SCHOLASTIC INC	60480	30000329	INV	04/13/2026	52.94	TEACHER MONEY-FAITH DE
82442	1186	SCHOOL SPECIALTY, LLC	60481	30000325	INV	04/13/2026	154.90	STEPHANIE CONQUEST TEA
82443	1950	LOGAN COUNTY BOARD OF EDUCATION	60482	70000072	INV	04/13/2026	1,660.00	LOGAN COUNTY CTC FBLA
82446	6899	BACKROADS ON MAIN	60485	50000299	INV	04/13/2026	2,076.00	FFA SHIRTS & HATS AG S
82447	2553	JOSTENS, INC.	60486	50000261	INV	04/13/2026	712.95	Diplomas
82450	6729	SHELBY BASHAM	60489	33000144	INV	04/13/2026	9,081.80	MARCH OCCUPATIONAL THE
82451	6566	AMAZON CAPITAL SERVICES, INC.	60490	10000778	INV	04/13/2026	31.99	CANDY
82455	6393	WATER CO OF THE CENTRAL STATES, INC	60493	10000803	INV	04/13/2026	196.45	WATER CLUB
82456	6566	AMAZON CAPITAL SERVICES, INC.	60494	70000068	INV	04/13/2026	420.85	CLOTHING AND YSC OFFIC
82457	6566	AMAZON CAPITAL SERVICES, INC.	60495	33000182	INV	04/13/2026	290.75	SPED CLASSROOM SUPPLIE
82458	6566	AMAZON CAPITAL SERVICES, INC.	60496	10000686	INV	04/13/2026	99.98	OFFICE CHAIR
82459	5000	JESSICA ADDISON	60497		EFT	04/13/2026	74.76	03/28/26 TRAVEL
82460	3151	AMANDA JORDAN	60498		EFT	04/13/2026	11.50	02/2/26-03/11/26 IN DI
82461	5876	MARLA GILLESPIE	60499		EFT	04/13/2026	52.00	03/24/26 TRAVEL
82463	6566	AMAZON CAPITAL SERVICES, INC.	60500	33000185	INV	04/13/2026	39.49	LEGOS
82464	6197	DARBY WALTERS	60501		EFT	04/13/2026	121.69	11/03/25-12/16/25 IN D
82465	6197	DARBY WALTERS	60502		EFT	04/13/2026	161.28	01/06/26-03/20/26 IN D
82466	5000	JESSICA ADDISON	60503		EFT	04/13/2026	227.12	03/19/26-03/20/26 TRAV
82467	5000	JESSICA ADDISON	60504		EFT	04/13/2026	13.44	03/18/26 TRAVEL
82468	6245	JOSE RAMIREZ	60505		EFT	04/13/2026	283.75	03/09/26-03/12/26 TRAV
82469	6245	JOSE RAMIREZ	60506		EFT	04/13/2026	110.80	03/20/26 TRAVEL
82470	1975	LAURA VOTH	60507		EFT	04/13/2026	278.52	11/03/25 - 03/23/26 IN
82471	4434	JENNIFER OYLER	60508		EFT	04/13/2026	50.40	03/13/26 TRAVEL

WARRANT LIST BY VOUCHER

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82472	6743	CAYCE HIGGINS	60509		EFT	04/13/2026	60.40	03/11/26
82473	6197	DARBY WALTERS	60510		EFT	04/13/2026	67.20	03/23/26 -03/27/26 IN
82474	6825	CHERISE WILLIAMS	60511		EFT	04/13/2026	50.40	03/19/26 TRAVEL
82476	6825	CHERISE WILLIAMS	60513		EFT	04/13/2026	16.80	03/31/26 TRAVEL
82477	6825	CHERISE WILLIAMS	60514		EFT	04/13/2026	45.36	03/16/26 - 03/31/26 TR
82478	5000	JESSICA ADDISON	60515		EFT	04/13/2026	80.22	03/02/26 - 03/31/26 TR
82479	3576	KIM JUSTICE	60516		EFT	04/13/2026	50.40	03/20/26 TRAVEL
82480	5000	JESSICA ADDISON	60517		EFT	04/13/2026	16.80	03/30/26 TRAVEL
82481	6825	CHERISE WILLIAMS	60518		EFT	04/13/2026	15.12	03/18/26 TRAVEL
82482	6137	TEACHERS SYNERGY, LLC	60519	50000307	INV	04/13/2026	360.00	Biology Curriculum
82483	6566	AMAZON CAPITAL SERVICES, INC.	60520	50000283	INV	04/13/2026	1,499.37	RAISING HOPE GRANT
82484	6566	AMAZON CAPITAL SERVICES, INC.	60521	50000227	INV	04/13/2026	209.82	Library Supplies
82485	6566	AMAZON CAPITAL SERVICES, INC.	60522	50000263	INV	04/13/2026	205.56	Baseball Supplies-To b
82486	6566	AMAZON CAPITAL SERVICES, INC.	60523	50000267	INV	04/13/2026	211.45	Baseball Supplies-To b
82487	431	FOOD GIANT	60524	50000284	INV	04/13/2026	126.28	RAISING HOPE GRANT
82488	6566	AMAZON CAPITAL SERVICES, INC.	60525	30000316	INV	04/13/2026	46.98	TEACHER MONEY S.GLASS
82489	6566	AMAZON CAPITAL SERVICES, INC.	60526	30000328	INV	04/13/2026	323.57	Student Rewards to rei
82493	4580	TODD COUNTY HEALTH DEPARTMENT	60530	10000532	INV	04/13/2026	473.86	SERVICES FOR MARCH
82494	6566	AMAZON CAPITAL SERVICES, INC.	60531	70000071	INV	04/13/2026	369.19	youth service center s
82495	6626	HELPING HANDS HEALTH CLINIC, INC.	60532	10000525	INV	04/13/2026	228.00	PHYSICALS-CDL
82496	114	CITY OF ELKTON	60533	10000616	INV	04/13/2026	8,524.21	1ST QTR SRO PAYMENT
82499	6566	AMAZON CAPITAL SERVICES, INC.	60536	22000227	INV	04/13/2026	38.00	T LEDBETTER CLASSROOM
82502	6614	BILLY GOAT HILL, LLC	60539	50000303	INV	04/13/2026	187.50	BREAKFAST SADNICHES A
82503	6566	AMAZON CAPITAL SERVICES, INC.	60540	50000296	INV	04/13/2026	88.20	Art Class Supplies

WARRANT LIST BY VOUCHER

WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82504	6566	AMAZON CAPITAL SERVICES, INC.	60541	50000264	INV	04/13/2026	248.62	Office Supplies
82505	6945	KENTUCKY FBLA STATE CHAPTER	60542	22000231	INV	04/13/2026	575.00	REGION ONE CONFERENCE
82506	6700	WEX BANK	60543	22000155	INV	04/13/2026	88.01	MARCH FUEL
82507	2966	LISA PETRIE	60544		EFT	04/13/2026	348.22	08/04/25-02/25/26 IN D
82508	3576	KIM JUSTICE	60545		EFT	04/13/2026	112.56	03/04/26-03/30/26 IN D
82509	4687	AMBER MCCUISTON	60546		EFT	04/13/2026	67.20	01/07/26-03/25/26 IN D
82510	6594	KENNETH ANDERSON	60547		EFT	04/13/2026	111.93	03/02/26-03/31/26 IN D
82511	6862	ASCENDANCE TRUCKS KYTN LLC	60548	90000331	INV	04/13/2026	2,665.06	MARCH 2026 REPAIR PART
82512	6464	BOYD COMPANY	60549	80000174	INV	04/13/2026	2,259.21	MARCH 2026 REPAIR PART
82513	182	ELKTON AUTO PARTS	60550	80000148	INV	04/13/2026	1,481.69	MARCH 2026 REPAIR PART
82514	4625	KEYSTOPS LLC	60551	80000136	INV	04/13/2026	46,229.39	MARCH 2026 FUEL
82515	6773	WEATHERS & WEATHERS, LLC	60552	51000142	INV	04/13/2026	3,100.00	FRESH MEAT
82516	3338	GORDON FOOD SERVICE	60553	51000143	INV	04/13/2026	74,130.94	FOOD AND SUPPLIES
82517	5548	CLARK BEVERAGE GROUP, INC	60554	51000144	INV	04/13/2026	1,579.05	ALA CARTE DRINKS
82519	6789	B G CONSOLIDATED INC	60556	51000146	INV	04/13/2026	859.64	REPAIRS
82520	6905	DAIRY FARMERS OF AMERICA, INC.	60557	51000148	INV	04/13/2026	13,144.25	MILK AND JUICE
82521	5926	CHICK-FIL-A AT HOPKINSVILLE FSR	60558	51000149	INV	04/13/2026	2,418.91	CHICK FILA
82522	6777	SCHOOL NUTRITION ASSOCIATION	60559	51000150	INV	04/13/2026	188.00	STATE FEES
82523	4540	UNIFIRST CORPORATION	60560	80000124	INV	04/13/2026	268.80	MARCH 2026 UNIFORM SER
82524	5473	ALPHA MECHANICAL SERVICE, INC	60561	90000343	INV	04/13/2026	31,556.49	MARCH 2026 REPAIRS
82526	4803	BEST ONE TIRE AND SERVICE	60563	80000215	INV	04/13/2026	3,652.02	BUS TIRES
82527	89	CAYCE MILL SUPPLY CO.	60564	90000461	INV	04/13/2026	1,598.39	MARCH 2026 REPAIR PART
82528	225	HALEY HARDWARE	60565	90000355	INV	04/13/2026	2,645.63	MARCH 2026 REPAIR PART
82529	5750	GOLDEN RULE LUMBER & HARDWARE LLC	60566	90000501	INV	04/13/2026	57.99	REPAIR PARTS
82530	6469	HILLYARD, INC.	60567	90000400	INV	04/13/2026	18,418.61	MARCH 2026 SUPPLIES

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WARRANT: 041326 04/13/2026

DUE DATE: 04/13/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82531	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	60568	90000412	INV	04/13/2026	14,960.00	MARCH 2026 REPAIRS
82532	6908	STAHL INDUSTRIES, LLC	60569	90000573	INV	04/13/2026	2,800.00	MARCH 2026 NTES WWTP
82534	6555	A WASTE CONNECTIONS COMPANY	60570	90000448	INV	04/13/2026	2,789.15	APRIL 2026 WASTE REMOV
82535	5631	THE WHEELDON COMPANY LLC	60571	90000436	INV	04/13/2026	695.25	MARCH 2026 PEST CONTRO
82536	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60572		INV	04/13/2026	158.09	REISSUE PD WRONG AMOUN
82537	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60573		INV	04/13/2026	178.85	REISSUE PD WRONG AMOUN
82538	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60574		INV	04/13/2026	396.61	REISSUE PD WRONG AMOUN
82539	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60575		INV	04/13/2026	30.03	REISSUE PD WRONG AMOUN
82540	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60576		INV	04/13/2026	619.58	REISSUE PD WRONG AMOUN
82541	6917	MULTI SERVICE TECHNOLOGY SOLUTIONS,	60577		INV	04/13/2026	105.73	REISSUE PD WRONG AMOUN
WARRANT TOTAL							285,030.88	

** END OF REPORT - Generated by Keylie Fears **