

ORDERS OF THE TREASURER

DATE: 08/10/2026 WARRANT: 081026 AMOUNT: \$ 370,856.39

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: 081026 08/10/2026

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
3851	BANKCARD CENTER	00000	61181		INV	08/10/2026	3,692.64	83177		98297 REMAINDER OF PO#22000238 F
3851	BANKCARD CENTER	00000	61182		INV	08/10/2026	70.00	83178		98297 CAN CHECKS PO#10000514
3851	BANKCARD CENTER	00000	61186	10000525	INV	08/10/2026	324.06	83183		98297 TC TOTS - GO DADDY WEBSITE
1125	KENTUCKY STATE	00000	61180	10000508	INV	08/10/2026	2,167.10	83176		98298 JULY 2026 INSURANCE - THOM
5834	KENTUCKY STATE	00000	61184	10000528	INV	08/10/2026	500.00	83180		98299 PHYSICALS-CDL
30	AT&T	00000	61200	16409	INV	08/10/2026	616.92	83198		98309 LOCAL PHONE SERVICE
6057	AT&T	00000	61201	16424	INV	08/10/2026	796.56	83199		98310 IP FLEX JULY
3596	ATMOS ENERGY	00000	61198	90000336	INV	08/10/2026	1,038.00	83196		98311 JULY NATURAL GAS
5854	JOSH REYNOLDS	00000	61197	90000350	INV	08/10/2026	2,000.00	83195		98312 PAINT CORRIDORS @ NTES & S
1125	KENTUCKY STATE	00000	61199		INV	08/10/2026	5,231.35	83197		98313 JULY FEDERAL HEALTH INS. R
1125	KENTUCKY STATE	00000	61204	80000224	INV	08/10/2026	102.00	83204		98314 TRANSPORTATION MVRs
425	PENNYRILE RURAL	00000	61203	90000396	INV	08/10/2026	33,919.90	83203		98315 JULY ELECTRIC
6396	T-MOBILE USA IN	00001	61202	16411	INV	08/10/2026	100.00	83200		98316 JULY MONTHLY RECURRING CHA
							50,558.53		CASH ACCOUNT 10	6101 TOTAL

TODD COUNTY SCHOOL DISTRICT

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 081026

08/10/2026

DUE DATE: 08/10/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6312	3P LEARNING, INC. 1 0051077 0735	0005	00000 20000101	INV SOFTWARE	08/10/2026	INV-US-27998 2,940.00 2,940.00 CHECK TOTAL 2,940.00	61217	83217	-----
4930	4-IMPRINT INC 1 0012118 0610	311M	00000 22000150	INV SUPPLIES	08/10/2026	15318830 2,748.35 2,748.35 CHECK TOTAL 2,748.35	61218	83218	-----
5534	ALLISON GLODOSKI 1 0151077 0580	0015	00000 ELEMPRINC	EFT TRAVEL	08/10/2026	61233 56.40 56.40 CHECK TOTAL 56.40	61233	83234	-----
5473	ALPHA MECHANICAL SERVI 1 0001087 0431 2 0801087 0431 3 0951087 0431		00000 90000300	INV NON TCH RP	08/10/2026	MC105041 18,057.50 4,489.98 29,460.00 52,007.48 CHECK TOTAL 52,007.48	61277	83279	-----
6566	AMAZON CAPITAL SERVICE 1 0151118 0733	0015	00000 30000200	INV F&F	08/10/2026	14GV-LJX6-6194 286.53 286.53 Invoice Net	61261	83262	
6566	AMAZON CAPITAL SERVICE 1 0951077 0697	0095	00000 50000155	INV OTH SUP MT	08/10/2026	1CXV-61GT-FG4X 111.96 111.96 Invoice Net	61262	83263	
6566	AMAZON CAPITAL SERVICE 1 0011099 0610		00000 10000544	INV SUPPLIES	08/10/2026	1YCL-R9VJ-HFH4 89.97 89.97 Invoice Net	61263	83264	
6566	AMAZON CAPITAL SERVICE 1 0015203 0610		00000 10000553	INV SUPPLIES	08/10/2026	1YYJ-11XV-LCTX 159.43 159.43 Invoice Net	61264	83265	
6566	AMAZON CAPITAL SERVICE 1 0951077 0610	0095	00000 50000161	INV SUPPLIES	08/10/2026	1YCL-R9VJ-PJ37 582.58 582.58 Invoice Net	61265	83266	
6566	AMAZON CAPITAL SERVICE 1 0052001 0697	135M	00000 33000157	INV OTH SUP MT	08/10/2026	1LCL-69X3-6G1Y 22.59 22.59 Invoice Net	61266	83267	
6566	AMAZON CAPITAL SERVICE 1 0151118 0733	0015	00000 30000209	INV F&F	08/10/2026	1LMR-YXQN-9XCQ 123.49 123.49 Invoice Net	61267	83268	
6566	AMAZON CAPITAL SERVICE 1 0151077 0610	0015	00000 30000210	INV SUPPLIES	08/10/2026	13JV-HRFR-RFM6 57.98 57.98 Invoice Net	61268	83269	
6566	AMAZON CAPITAL SERVICE		00000 30000208	INV	08/10/2026	1LMR-YXZN-HGCV	61269	83270	

TODD COUNTY SCHOOL DISTRICT

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 081026

08/10/2026

DUE DATE: 08/10/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		142.46			
			Invoice Net			142.46			
6566	AMAZON CAPITAL SERVICE	00000 30000207	INV	08/10/2026		1LNPN-11NY-7HWQ	61270	83271	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		35.99			
			Invoice Net			35.99			
6566	AMAZON CAPITAL SERVICE	00000 50000156	INV	08/10/2026		1CJJ-QXQX-K3HQ	61271	83272	
	1 0951077 0899 0095		HS PRINCIP	MISC.		431.62			
			Invoice Net			431.62			
6566	AMAZON CAPITAL SERVICE	00000 50000157	INV	08/10/2026		1LMR-YXZN-CTYD	61272	83273	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		142.40			
			Invoice Net			142.40			
6566	AMAZON CAPITAL SERVICE	00000 60000101	INV	08/10/2026		1FRD-HV9W-CFQM	61273	83274	
	1 9302104 0679 129N		FRYSC	OTHER		39.98			
	2 9302104 0610 129N		FRYSC	SUPPLIES		14.99			
			Invoice Net			54.97			
6566	AMAZON CAPITAL SERVICE	00000 10000529	INV	08/10/2026		1VHX-6WMG-FWK6	61274	83275	
	1 0001104 0610 110X		COMM SERV	SUPPLIES		61.97			
			Invoice Net			61.97			
6566	AMAZON CAPITAL SERVICE	00000 80000150	INV	08/10/2026		1CJJ-QXQX-1VF6	61305	83309	
	1 9011091 0610		TRAN DIR	SUPPLIES		276.60			
			Invoice Net			276.60			
6566	AMAZON CAPITAL SERVICE	00000 80000151	INV	08/10/2026		1441-QXKJ-GKR4	61306	83310	
	1 9011096 0610		BUS MAINT	SUPPLIES		134.65			
			Invoice Net			134.65			
			CHECK TOTAL			2,715.19			-----
6200	ANACA TECHNOLOGIES	00001 10000521	INV	08/10/2026		INV51173	61215	83215	
	1 0801013 0735		INST/TECH	SOFTWARE		1,916.78			
	2 0951013 0735		INST/TECH	SOFTWARE		2,590.97			
			Invoice Net			4,507.75			
			CHECK TOTAL			4,507.75			-----
6974	ANGELA NICOLE TUCKER	00000	EFT	08/10/2026		61248	61248	83249	
	1 0015203 0580		Aftercare	TRAVEL		20.00			
			Invoice Net			20.00			
			CHECK TOTAL			20.00			-----
6524	ANITA F. GIBBS-MCCLAIN	00000 80000222	INV	08/10/2026		657	61302	83305	
	1 9011091 0610		TRAN DIR	SUPPLIES		570.00			
			Invoice Net			570.00			
			CHECK TOTAL			570.00			-----
4854	ANNETTE BAXTER	00000	EFT	08/10/2026		61234	61234	83235	
	1 0015203 0580		Aftercare	TRAVEL		19.74			
			Invoice Net			19.74			
			CHECK TOTAL			19.74			-----

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6862	ASCENDANCE TRUCKS KYTN 1 9011096 0663	00000	90000363	INV	08/10/2026	XA194004905:01 746.49 746.49 Invoice Net	61278	83280	
						CHECK TOTAL	746.49		-----
6958	AUTO TIRE & PARTS CO I 1 9011096 0663	00000	80000185	INV	08/10/2026	61280 3,389.01 3,389.01 Invoice Net	61280	83282	
						CHECK TOTAL	3,389.01		-----
6860	BALLFROG.COM, LLC 1 0951925 0731	00000	50000154	INV	08/10/2026	2623 4,500.00 4,500.00 Invoice Net	61230	83230	
						CHECK TOTAL	4,500.00		-----
6464	BOYD COMPANY 1 9011096 0663	00000	80000161	INV	08/10/2026	61281 448.58 448.58 Invoice Net	61281	83283	
						CHECK TOTAL	448.58		-----
6946	BRANDI BORDERS 1 0951104 0680G	00000	70000100	INV	08/10/2026	361 1,300.00 1,300.00 Invoice Net	61228	83228	
						CHECK TOTAL	1,300.00		-----
6973	CAITLIN CARRICK 1 0151918 0580 0015	00000		EFT	08/10/2026	61250 56.40 56.40 Invoice Net	61250	83250	
						CHECK TOTAL	56.40		-----
5548	CLARK BEVERAGE GROUP, 1 0955101 0630	00000	51000102	INV	08/10/2026	61257 869.20 869.20 Invoice Net	61257	83258	
						CHECK TOTAL	869.20		-----
4904	CONSOLIDATED PAPER GRO 1 0001087 0610	00000	90000348	INV	08/10/2026	425834A 2,460.00 2,460.00 Invoice Net	61282	83284	
						CHECK TOTAL	2,460.00		-----
1791	DANIEL'S GARAGE 1 0001087 0433	00000	90000400	INV	08/10/2026	26501 140.00 140.00 Invoice Net	61283	83285	
						CHECK TOTAL	140.00		-----
6969	DROCS HOLDINGS LLC 1 0951077 0899 0095	00000	50000172	INV	08/10/2026	0000004 750.00 750.00 Invoice Net	61227	83227	

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6101

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	750.00		-----
6967	DYSLEXIA ASSOCIATION O	00000	33000159	INV	08/10/2026	61229	61229	83229	
1	0011119 0349 337X		PSYCHOL	PROF SVC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
6971	ELIZABETH WILLIAMS	00000		EFT	08/10/2026	61252	61252	83253	
1	0015203 0580		Aftercare	TRAVEL		114.00			
			Invoice Net			114.00			
						CHECK TOTAL	114.00		-----
3154	FANTASTICS EMBROIDERY	00000	20000102	INV	08/10/2026	20296	61214	83214	
1	0051077 0697 0005		EL PRINCIP	OTH SUP MT		844.00			
			Invoice Net			844.00			
						CHECK TOTAL	844.00		-----
431	FOOD GIANT	00000	60000103	INV	08/10/2026	704343	61275	83276	
1	0952104 0610 128N		YTH SERV	SUPPLIES		9.99			
2	9302104 0610 129N		FRYSC	SUPPLIES		9.98			
			Invoice Net			19.97			
431	FOOD GIANT	00000	80000221	INV	08/10/2026	620576	61301	83304	
1	9011090 0630		TRAN STFDV	FOOD		226.78			
			Invoice Net			226.78			
						CHECK TOTAL	246.75		-----
3338	GORDON FOOD SERVICE	00000	51000103	INV	08/10/2026	61256	61256	83257	
1	0055101 0610		NTE SFS	SUPPLIES		324.33			
2	0055101 0630		NTE SFS	FOOD		5,604.64			
3	0155101 0610		STE SFS	SUPPLIES		421.16			
4	0155101 0630		STE SFS	FOOD		5,480.31			
5	0805101 0610		TCMS SFS	SUPPLIES		420.95			
6	0805101 0630		TCMS SFS	FOOD		4,120.20			
7	0955101 0610		TCCHS SFS	SUPPLIES		109.74			
8	0955101 0630		TCCHS SFS	FOOD		25,162.34			
			Invoice Net			41,643.67			
						CHECK TOTAL	41,643.67		-----
4272	GREEN RIVER EDUCATIONA	00000	10000559	INV	08/10/2026	AR-21366	61206	83206	
1	0011075 0338		SUPERINTEN	REG FEES		4,820.30			
			Invoice Net			4,820.30			
						CHECK TOTAL	4,820.30		-----
225	HALEY HARDWARE	00000	90000325	INV	08/10/2026	5796239	61284	83286	
1	0001087 0434		BLDG OPER	BLDG REPR		524.98			
2	0011087 0434		BLDG OP	BLDG REPR		9.95			
3	0151087 0434		STEBOM	BLDG REPR		539.82			

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08/10/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	4 0801087 0434		TCMBOM	BLDG REPR		403.41			
	5 0951087 0434		TCCHBOM	BLDG REPR		156.91			
	6 9011096 0434		BUS MAINT	BLDG REPR		227.75			
			Invoice Net			1,862.82			
						CHECK TOTAL	1,862.82		-----
6626	HELPING HANDS HEALTH C	00000	10000560	INV	08/10/2026	3042	61208	83208	
	1 0011099 0349		PERSONNEL	OTH PF SVS		114.00			
			Invoice Net			114.00			
						CHECK TOTAL	114.00		-----
6469	HILLYARD, INC.	00000	90000408	INV	08/10/2026	90213200	61292	83294	
	1 0011087 0610		BLDG OP	SUPPLIES		575.00			
	2 0051087 0610		NTEBOM	SUPPLIES		4,376.47			
	3 0801087 0610		TCMBOM	SUPPLIES		3,746.02			
	4 0951087 0610		TCCHBOM	SUPPLIES		9,738.37			
			Invoice Net			18,435.86			
						CHECK TOTAL	18,435.86		-----
240	HOUGHTON MIFFLIN COMPA	00000	10000543	INV	08/10/2026	956529125	61216	83216	
	1 0801118 0735		MS INS	SOFTWARE		6,540.00			
	2 0951118 0735		HS INS	SOFTWARE		1,710.00			
			Invoice Net			8,250.00			
						CHECK TOTAL	8,250.00		-----
5841	HPS LLC	00000	51000101	INV	08/10/2026	61258	61258	83259	
	1 0015101 0899		DO SFS	MISC.		3,440.00			
			Invoice Net			3,440.00			
						CHECK TOTAL	3,440.00		-----
5198	INFINITE CAMPUS	00000	16401	INV	08/10/2026	61209	61209	83209	
	1 0011029 0735		ATTEND	SOFTWARE		9,821.10			
			Invoice Net			9,821.10			
						CHECK TOTAL	9,821.10		-----
5637	IXL LEARNING, INC	00000	10000550	INV	08/10/2026	S595671	61226	83226	
	1 0051118 0735		EL INST	SOFTWARE		9,114.00			
	2 0151118 0735		ELEMREGINS	SOFTWARE		10,731.00			
	3 0801118 0735		MS INS	SOFTWARE		9,628.50			
	4 0951118 0735		HS INS	SOFTWARE		7,276.50			
			Invoice Net			36,750.00			
						CHECK TOTAL	36,750.00		-----
6660	JASON HOUSE	00000	10000530	INV	08/10/2026	000789	61221	83221	
	1 0011075 0630		SUPERINTEN	FOOD		261.75			
			Invoice Net			261.75			
						CHECK TOTAL	261.75		-----

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6101

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4434	JENNIFER OYLER 1 0151918 0580	0015	00000 DIST.INST	EFT TRAVEL	08/10/2026	61235 56.40 56.40 CHECK TOTAL	61235	83236	-----
5000	JESSICA ADDISON 1 0011075 0580		00000 SUPERINTEN	EFT TRAV INDST	08/10/2026	61236 52.17 52.17 Invoice Net	61236	83237	
5000	JESSICA ADDISON 1 0011075 0580		00000 SUPERINTEN	EFT TRAV INDST	08/10/2026	61259 18.80 18.80 Invoice Net	61259	83260	
5000	JESSICA ADDISON 1 0011075 0580		00000 SUPERINTEN	EFT TRAV INDST	08/10/2026	61260 30.08 30.08 Invoice Net	61260	83261	
				CHECK TOTAL		101.05			-----
288	KASA 1 0011099 0338		00000 10000507 PERSONNEL	INV REG FEES	08/10/2026	266074 89.00 89.00 Invoice Net	61222	83222	
				CHECK TOTAL		89.00			-----
6594	KENNETH ANDERSON 1 0011075 0580		00000 SUPERINTEN	EFT TRAV INDST	08/10/2026	61238 208.34 208.34 Invoice Net	61238	83239	
6594	KENNETH ANDERSON 1 0011075 0580		00000 SUPERINTEN	EFT TRAV INDST	08/10/2026	61279 71.44 71.44 Invoice Net	61279	83281	
				CHECK TOTAL		279.78			-----
5098	KENTUCKY ASSN FOR ACAD 1 0051077 0338 0005		00000 20000103 EL PRINCIP	INV REG FEES	08/10/2026	0070690-IN 350.00 350.00 Invoice Net	61224	83224	
				CHECK TOTAL		350.00			-----
311	KENTUCKY SCHOOL BOARDS 1 0011075 0338		00000 10000556 SUPERINTEN	INV REG FEES	08/10/2026	27-00378 5,400.00 5,400.00 Invoice Net	61207	83207	
311	KENTUCKY SCHOOL BOARDS 1 0011075 0338		00000 10000545 SUPERINTEN	INV REG FEES	08/10/2026	27-00158 5,656.95 5,656.95 Invoice Net	61311	83315	
				CHECK TOTAL		11,056.95			-----
4625	KEYSTOPS LLC 1 9011096 0626 2 9011096 0661		00000 80000209 BUS MAINT	INV GASOLINE	08/10/2026	9857523 3,325.20 891.00 4,216.20 Invoice Net	61287	83289	
				CHECK TOTAL		4,216.20			-----

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3576 KIM JUSTICE	1 0012842 0580	135N	00000	EFT	08/10/2026	61239	61239	83240	
			PRE SUPER	TRAVEL		56.49			
			Invoice Net			56.49			
						CHECK TOTAL	56.49		-----
6731 KIRKMAN COMMERCIAL	1 0001087 0434	ROO	00000 90000312	INV	08/10/2026	071426	61288	83290	
			BLDG OPER	BLDG REPR		851.01			
			Invoice Net			851.01			
						CHECK TOTAL	851.01		-----
6970 MARILYN KNIGHT	1 0015203 0580		00000	EFT	08/10/2026	61253	61253	83254	
			Aftercare	TRAVEL		20.00			
			Invoice Net			20.00			
						CHECK TOTAL	20.00		-----
6205 MATTHEW TALLEY	1 0151077 0580	0015	00000	EFT	08/10/2026	61240	61240	83241	
			ELEMPRINC	TRAVEL		18.80			
			Invoice Net			18.80			
						CHECK TOTAL	18.80		-----
984 MCGRAW-HILL	1 0951118 0735		00001 50000163	INV	08/10/2026	141108427001	61213	83213	
			HS INS	SOFTWARE		16,352.00			
			Invoice Net			16,352.00			
						CHECK TOTAL	16,352.00		-----
2628 MICHELLE ARTIS	1 0015203 0580		00000	EFT	08/10/2026	61241	61241	83242	
			Aftercare	TRAVEL		67.00			
			Invoice Net			67.00			
						CHECK TOTAL	67.00		-----
6717 MORGAN R SPURLIN	1 9011091 0338		00000 80000223	INV	08/10/2026	157	61303	83306	
			TRAN DIR	REG FEES		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
4853 PAM SLAUGHTER	1 0012842 0580	135N	00000	EFT	08/10/2026	61243	61243	83244	
			PRE SUPER	TRAVEL		114.00			
			Invoice Net			114.00			
						CHECK TOTAL	114.00		-----
5095 QUALITY OFFICE PRODUCT	1 0151077 0553	0015	00000 30000201	INV	08/10/2026	159475	61220	83220	
			ELEMPRINC	PUBLICATNS		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
6284 QUASHAWN QUARLES	1 0952147 0580	348N	00000	EFT	08/10/2026	61244	61244	83245	
			ALL CTE PR	TRAVEL		155.10			
			Invoice Net			155.10			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	155.10		-----
1128	QUILL CORPORATION				08/10/2026	49627898	61210	83210	
	1 0012118 0610	311M		REG INSTRN	SUPPLIES	37.72			
				Invoice Net		37.72			
						CHECK TOTAL	37.72		-----
6260	RACHEL WESTERMAN				08/10/2026	61245	61245	83246	
	1 0951077 0580	0095		HS PRINCIP	TRAVEL	500.69			
				Invoice Net		500.69			
						CHECK TOTAL	500.69		-----
6972	REBEKAH JONES				08/10/2026	61251	61251	83252	
	1 0151077 0580	0015		ELEMPRINC	TRAVEL	52.64			
				Invoice Net		52.64			
						CHECK TOTAL	52.64		-----
6954	RICHARD JOHNSON				08/10/2026	61299	61299	83302	
	1 0951925 0731			DIST. ATH.	MACHINERY	2,715.00			
				Invoice Net		2,715.00			
						CHECK TOTAL	2,715.00		-----
5563	ROTARY CLUB OF ELKTON				08/10/2026	663	61211	83211	
	1 0011075 0338			SUPERINTEN	REG FEES	90.00			
	2 0011075 0630			SUPERINTEN	FOOD	130.00			
				Invoice Net		220.00			
						CHECK TOTAL	220.00		-----
6050	SCENARIO LEARNING LLC				08/10/2026	INV145660	61223	83223	
	1 0011100 0735			ADMIN TECH	SOFTWARE	4,416.30			
				Invoice Net		4,416.30			
						CHECK TOTAL	4,416.30		-----
5805	SHAWANDA ANDREWS				08/10/2026	61242	61242	83243	
	1 0002118 0580	103N		RG INST SR	TRAVEL	251.58			
				Invoice Net		251.58			
						CHECK TOTAL	251.58		-----
6487	SHAYLA BERRY				08/10/2026	61246	61246	83247	
	1 0952147 0580	348N		ALL CTE PR	TRAVEL	155.10			
				Invoice Net		155.10			
						CHECK TOTAL	155.10		-----
6957	SKY INFLATABLES & MORE				08/10/2026	64901167	61225	83225	
	1 0951104 0680G			YSC	WEL GEN	542.40			
				Invoice Net		542.40			
						CHECK TOTAL	542.40		-----

TODD COUNTY SCHOOL DISTRICT

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 081026

08/10/2026

DUE DATE: 08/10/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
520	SOUTHERN STATES-TODD S	00000	90000404	INV	08/10/2026	129121	61297	83300	
	1 0951925 0731			DIST. ATH. MACHINERY		3,067.89			
				Invoice Net		3,067.89			
				CHECK TOTAL		3,067.89			-----
6908	STAHL INDUSTRIES, LLC	00000	90000399	INV	08/10/2026	11014	61289	83291	
	1 0051087 0434			NTEBOM BLDG REPR		2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,000.00			-----
895	SUBWAY	00000	60000105	INV	08/10/2026	61294	61294	83297	
	1 0952104 0610 128N			YTH SERV SUPPLIES		58.49			
	2 9302104 0610 129N			FRYSC SUPPLIES		58.48			
				Invoice Net		116.97			
				CHECK TOTAL		116.97			-----
6948	THE RON CLARK ACADEMY,	00000	30000204	INV	08/10/2026	GYHG8Y9I-0001	61219	83219	
	1 0151077 0735 0015			ELEMPRINC SOFTWARE		1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			-----
575	TODD CO CENTRAL HIGH S	00000	10000558	INV	08/10/2026	61205	61205	83205	
	1 0011075 0542			SUPERINTEN NEWSP ADV		100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
6184	TODD COUNTY CHAMBER OF	00000	10000597	INV	08/10/2026	61254	61254	83255	
	1 0011075 0338			SUPERINTEN REG FEES		275.00			
				Invoice Net		275.00			
				CHECK TOTAL		275.00			-----
4580	TODD COUNTY HEALTH DEP	00000	10000585	INV	08/10/2026	61249	61249	83251	
	1 0011099 0349			PERSONNEL OTH PF SVS		735.00			
				Invoice Net		735.00			
				CHECK TOTAL		735.00			-----
5425	TRACY LATHAM	00000		EFT	08/10/2026	61247	61247	83248	
	1 0012118 0580 313L			REG INSTRN TRAVEL		56.40			
				Invoice Net		56.40			
				CHECK TOTAL		56.40			-----
4540	UNIFIRST CORPORATION	00000	80000197	INV	08/10/2026	1840239482	61290	83292	
	1 9011096 0610			BUS MAINT SUPPLIES		272.44			
				Invoice Net		272.44			
				CHECK TOTAL		272.44			-----
6040	UNITY SCHOOL BUS PARTS	00000	80000173	INV	08/10/2026	0642766	61291	83293	

TODD COUNTY SCHOOL DISTRICT

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 081026

08/10/2026

DUE DATE: 08/10/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	9011096 0663			BUS MAINT	REP PARTS	814.90			
				Invoice Net		814.90			
				CHECK TOTAL		814.90			-----
6555	A WASTE CONNECTIONS CO	00000	90000401	INV	08/10/2026	6790030W034	61293	83295	
1	0011087 0421			BLDG OP	GARBAGE	132.61			
2	0051087 0421			NTEBOM	GARBAGE	397.83			
3	0151087 0421			STEBOM	GARBAGE	770.00			
4	0801087 0421			TCMBOM	GARBAGE	427.83			
5	0951087 0421			TCCHBOM	GARBAGE	530.44			
6	9201134 0421			MAINT SHOP	GARBAGE	132.61			
7	9551087 0421			HS ANNEX	GARBAGE	132.61			
8	0171087 0421	0506		A/H BLDG M	GARBAGE	132.61			
9	9951087 0421			AMTC BLDG	GARBAGE	132.61			
				Invoice Net		2,789.15			
6555	A WASTE CONNECTIONS CO	00000	90000407	INV	08/10/2026	6833110W034	61295	83298	
1	0011087 0421			BLDG OP	GARBAGE	132.61			
2	0051087 0421			NTEBOM	GARBAGE	397.83			
3	0151087 0421			STEBOM	GARBAGE	770.00			
4	0801087 0421			TCMBOM	GARBAGE	427.83			
5	0951087 0421			TCCHBOM	GARBAGE	652.84			
6	9201134 0421			MAINT SHOP	GARBAGE	132.61			
7	9551087 0421			HS ANNEX	GARBAGE	132.61			
8	0171087 0421	0506		A/H BLDG M	GARBAGE	132.61			
9	9951087 0421			AMTC BLDG	GARBAGE	132.61			
				Invoice Net		2,911.55			
				CHECK TOTAL		5,700.70			-----
621	WEKT M & R BROADCASTIN	00000	10000598	INV	08/10/2026	080426-1	61255	83256	
1	0011075 0542			SUPERINTEN	NEWSP ADV	12,635.00			
				Invoice Net		12,635.00			
				CHECK TOTAL		12,635.00			-----
5762	WESTERN KY DOOR AND SP	00000	90000608	INV	08/10/2026	23165	61300	83303	
1	0051087 0434			NTEBOM	BLDG REPR	19,790.00			
2	0151087 0434			STEBOM	BLDG REPR	19,790.00			
				Invoice Net		39,580.00			
				CHECK TOTAL		39,580.00			-----
6700	WEX BANK	00000	22000151	INV	08/10/2026	114230784	61232	83233	
1	0012118 0626	311M		REG INSTRN	GASOLINE	89.01			
				Invoice Net		89.01			
				CHECK TOTAL		89.01			-----
5767	RONALD E WHEELER	00000	90000403	INV	08/10/2026	073026	61298	83301	
1	0051087 0434			NTEBOM	BLDG REPR	350.00			
2	0151087 0434			STEBOM	BLDG REPR	350.00			

TODD COUNTY SCHOOL DISTRICT

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
3	0801087 0434	TCMBOM		BLDG REPR		350.00			
4	0951087 0434	TCCHBOM		BLDG REPR		350.00			
		Invoice Net				1,400.00			
						CHECK TOTAL	1,400.00		-----
6029 WK	FILTER SERVICE LLC	00000 90000402	INV	08/10/2026		4422	61296	83299	
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	0801087 0434	TCMBOM		BLDG REPR		334.75			
5	0951087 0434	TCCHBOM		BLDG REPR		663.00			
6	9551087 0434	HS ANNEX		BLDG REPR		97.50			
7	0171087 0434	A/H BLDG M		BLDG REPR		29.25			
8	9951087 0434	AMTC BLDG		BLDG REPR		19.50			
		Invoice Net				1,865.50			
						CHECK TOTAL	1,865.50		-----
96 INVOICES						WARRANT TOTAL	320,297.86	320,297.86	
						CASH ACCOUNT BALANCE		7,736,679.28	

TODD COUNTY SCHOOL DISTRICT

WARRANT SUMMARY

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0431 -	NON-TECH-RELATED REPRS	18,057.50	19,942.50
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	140.00	9,860.00
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0434 -	BUILDING REPAIRS & MAI	1,375.99	38,708.73
1	0001087	BUILDING OPERATION 1 -000-2610-470-00-0610 -	GENERAL SUPPLIES	2,460.00	-108,460.00
1	0001104	COMMUNITY SERVICES 1 -000-3309-851-00-0610 -110X	GENERAL SUPPLIES	61.97	438.03
1	0011029	ATTENDANCE SERVICE 1 -001-2112-470-00-0735 -	TECH SOFTWARE	9,821.10	178.90
1	0011075	SUPERINTENDENTS' 0 1 -001-2321-470-00-0338 -	REGISTRATION FEES	16,242.25	-2,992.25
1	0011075	SUPERINTENDENTS' 0 1 -001-2321-470-00-0542 -	NEWSPAPER ADVERTISING	12,735.00	-7,735.00
1	0011075	SUPERINTENDENTS' 0 1 -001-2321-470-00-0580 -	TRAVEL	380.83	13,919.17
1	0011075	SUPERINTENDENTS' 0 1 -001-2321-470-00-0630 -	FOOD	391.75	4,608.25
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0421 -	SANITATION SERVICE	265.22	1,334.78
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0434 -	BUILDING REPAIRS & MAI	32.70	7,967.30
1	0011087	BUILDING OPERATION 1 -001-2610-470-00-0610 -	GENERAL SUPPLIES	575.00	925.00
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0338 -	REGISTRATION FEES	89.00	411.00
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0349 -	OTHER PROFESSIONAL SER	849.00	-12,699.00
1	0011099	PERSONNEL SERVICES 1 -001-2570-470-00-0610 -	GENERAL SUPPLIES	89.97	171.25
1	0011100	ADMINISTRATIVE TEC 1 -001-2580-470-00-0735 -	TECH SOFTWARE	4,416.30	-8,005.69
1	0011119	PSYCHOLOGIST/PSYCH 1 -001-2143-200-00-0349 -337X	OTHER PROFESSIONAL SER	75.00	3,925.00
1	0051077	ELEM PRINCIPALS' 0 1 -005-2410-470-10-0338 -0005	REGISTRATION FEES	350.00	-75.00
1	0051077	ELEM PRINCIPALS' 0 1 -005-2410-470-10-0697 -0005	OTHER SUPPLIES & MATER	844.00	2,149.95
1	0051077	ELEM PRINCIPALS' 0 1 -005-2410-470-10-0735 -0005	TECH SOFTWARE	2,940.00	-1,326.88
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0421 -	SANITATION SERVICE	795.66	4,204.34
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0434 -	BUILDING REPAIRS & MAI	22,491.00	6,509.00
1	0051087	NTE BUILDING OPERA 1 -005-2610-470-10-0610 -	GENERAL SUPPLIES	4,376.47	-1,124.47
1	0051118	ELEM REG INSTR GF 1 -005-1100-100-10-0735 -	TECH SOFTWARE	9,114.00	-9,114.00
1	0151077	ELEM PRINCIPAL'S 0 1 -015-2410-470-10-0553 -0015	PRINT/BIND - PUBLICATI	60.00	540.00
1	0151077	ELEM PRINCIPAL'S 0 1 -015-2410-470-10-0580 -0015	TRAVEL	127.84	2,276.16
1	0151077	ELEM PRINCIPAL'S 0 1 -015-2410-470-10-0610 -0015	GENERAL SUPPLIES	236.43	4,593.24
1	0151077	ELEM PRINCIPAL'S 0 1 -015-2410-470-10-0735 -0015	TECH SOFTWARE	1,800.00	-1,885.00
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0421 -	SANITATION SERVICE	1,540.00	4,460.00
1	0151087	STE BUILDING OPERA 1 -015-2610-470-10-0434 -	BUILDING REPAIRS & MAI	21,027.57	-7,027.57
1	0151118	ELEM REG INSTR GF 1 -015-1100-100-10-0733 -0015	FURNITURE & FIXTURES	410.02	750.11
1	0151118	ELEM REG INSTR GF 1 -015-1100-100-10-0735 -	TECH SOFTWARE	10,731.00	-10,731.00
1	0151918	DISTRICT PAID REG 1 -015-1900-149-10-0580 -0015	TRAVEL	112.80	887.20
1	0171087	ACADEMY HORZN BUIL 1 -970-2610-470-30-0421 -0506	SANITATION SERVICE	265.22	1,234.78
1	0171087	ACADEMY HORZN BUIL 1 -970-2610-470-30-0434 -0506	BUILDING REPAIRS & MAI	29.25	1,470.75
1	0801013	INSTRUCTION RELATE 1 -080-2230-100-20-0735 -	TECH SOFTWARE	1,916.78	8,083.22
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0421 -	SANITATION SERVICE	855.66	4,544.34
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0431 -	NON-TECH-RELATED REPRS	4,489.98	15,510.02
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0434 -	BUILDING REPAIRS & MAI	1,088.16	17,411.84
1	0801087	TCM BUILDING OPERA 1 -080-2610-470-20-0610 -	GENERAL SUPPLIES	3,746.02	3,631.98
1	0801118	MS REG INSTR GF 1 -080-1100-100-20-0735 -	TECH SOFTWARE	16,168.50	-38,321.36
1	0951013	INSTRUCTION RELATE 1 -095-2230-100-30-0735 -	TECH SOFTWARE	2,590.97	-590.97
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0580 -0095	TRAVEL	500.69	3,315.31
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0610 -0095	GENERAL SUPPLIES	582.58	3,838.79
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0697 -0095	OTHER SUPPLIES & MATER	254.36	2,245.64
1	0951077	HS PRINCIPALS' OFF 1 -095-2410-470-30-0899 -0095	OTHER MISC EXPENDITURE	1,181.62	-2,381.62
1	0951087	TCCH BUILDING OPER 1 -095-2610-470-30-0421 -	SANITATION SERVICE	1,183.28	7,066.72
1	0951087	TCCH BUILDING OPER 1 -095-2610-470-30-0431 -	NON-TECH-RELATED REPRS	29,460.00	-9,460.00

TODD COUNTY SCHOOL DISTRICT

WARRANT SUMMARY

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434 -	BUILDING REPAIRS & MAI	1,169.91	58,830.09
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0610 -	GENERAL SUPPLIES	9,738.37	2,639.63
1	0951104	YOUTH SERVICE CENT 1	-095-3309-851-30-0680G -	WELFARE GENERAL	1,842.40	3,057.60
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0735 -	TECH SOFTWARE	25,338.50	-22,838.50
1	0951925	DISTRICT EXP. ATHL 1	-095-1900-998-30-0731 -	MACHINERY	10,282.89	69,717.11
1	9011090	STAFF DEVELOPMENT- 1	-901-2750-470-00-0630 -	FOOD	226.78	773.22
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0338 -	REGISTRATION FEES	130.00	768.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0610 -	GENERAL SUPPLIES	846.60	1,153.40
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434 -	BUILDING REPAIRS & MAI	227.75	9,772.25
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610 -	GENERAL SUPPLIES	407.09	-1,747.09
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626 -	GASOLINE	3,325.20	-21,325.20
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0661 -	LUBRICANTS	891.00	7,109.00
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663 -	REPAIR PARTS	5,398.98	21,151.02
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0421 -	SANITATION SERVICE	265.22	1,934.78
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0421 -	SANITATION SERVICE	265.22	1,634.78
1	9551087	TCCHS ANNEX 1	-955-2610-470-00-0434 -	BUILDING REPAIRS & MAI	97.50	1,902.50
1	9951087	AMTC BUILDING OPER 1	-995-2610-470-30-0421 -	SANITATION SERVICE	265.22	1,734.78
1	9951087	AMTC BUILDING OPER 1	-995-2610-470-30-0434 -	BUILDING REPAIRS & MAI	19.50	2,480.50
				FUND TOTAL	270,066.57	
CASH ACCOUNT 10 6101 BALANCE 7,736,679.28						
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0580 -103N	TRAVEL	251.58	-251.58
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0580 -313L	TRAVEL	56.40	-56.40
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0610 -311M	GENERAL SUPPLIES	2,786.07	-4,529.02
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0626 -311M	GASOLINE	89.01	-3,589.01
2	0012842	PRESCHOOL INSTRUCT 2	-001-2211-160-11-0580 -135N	TRAVEL	170.49	-170.49
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0697 -135M	OTHER SUPPLIES & MATER	22.59	-12,869.88
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0610 -128N	GENERAL SUPPLIES	68.48	4,931.52
2	0952147	ALL CTE PROGRAMS 2	-095-1100-392-30-0580 -348N	TRAVEL	310.20	-4,115.59
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0610 -129N	GENERAL SUPPLIES	83.45	2,866.55
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0679 -129N	OTHER STUDENT ACTIVITI	39.98	2,122.46
				FUND TOTAL	3,878.25	
CASH ACCOUNT 10 6101 BALANCE 7,736,679.28						
51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0899 -	OTHER MISCELLANEOUS EX	3,440.00	962.00
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0610 -	GENERAL SUPPLIES	324.33	13,425.67
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0630 -	FOOD	5,604.64	116,512.82
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0610 -	GENERAL SUPPLIES	421.16	13,328.84
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0630 -	FOOD	5,480.31	124,519.69
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0610 -	GENERAL SUPPLIES	420.95	11,329.05
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0630 -	FOOD	4,120.20	115,879.80
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0610 -	GENERAL SUPPLIES	109.74	16,640.26
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0630 -	FOOD	26,031.54	143,968.46
				FUND TOTAL	45,952.87	

WARRANT SUMMARY

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
CASH	ACCOUNT 10 6101	BALANCE	7,736,679.28			
52	0015203	Aftercare Program	52 -000-3200-840-00-0580 -	TRAVEL	240.74	-240.74
52	0015203	Aftercare Program	52 -000-3200-840-00-0610 -	GENERAL SUPPLIES	159.43	-650.89
				FUND TOTAL	400.17	
CASH	ACCOUNT 10 6101	BALANCE	7,736,679.28			
WARRANT SUMMARY TOTAL					320,297.86	
GRAND TOTAL					370,856.39	

WARRANT LIST BY VOUCHER

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
83205	575	TODD CO CENTRAL HIGH SCHOOL	61205	10000558	INV	08/10/2026	100.00	FALL SPORTS AD
83206	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	61206	10000559	INV	08/10/2026	4,820.30	2026-2027 DISTRICT MEM
83207	311	KENTUCKY SCHOOL BOARDS ASSOC	61207	10000556	INV	08/10/2026	5,400.00	POLICY/PROCEDURE SERVI
83208	6626	HELPING HANDS HEALTH CLINIC, INC.	61208	10000560	INV	08/10/2026	114.00	CDL PHYSICALS
83209	5198	INFINITE CAMPUS	61209	16401	INV	08/10/2026	9,821.10	STUDENT INFORMATION SY
83210	1128	QUILL CORPORATION	61210	22000163	INV	08/10/2026	37.72	BUSINESS CARDS - RAMIR
83211	5563	ROTARY CLUB OF ELKTON	61211	10000546	INV	08/10/2026	220.00	3 DUES - \$90 13 MEALS
83213	984	MCGRAW-HILL	61213	50000163	INV	08/10/2026	16,352.00	SOFTWARE, APPS, AND DI
83214	3154	FANTASTICS EMBROIDERY SHOP	61214	20000102	INV	08/10/2026	844.00	staff t shirts
83215	6200	ANACA TECHNOLOGIES	61215	10000521	INV	08/10/2026	4,507.75	XELLO FOR HIGH SCHOOL
83216	240	HOUGHTON MIFFLIN COMPANY	61216	10000543	INV	08/10/2026	8,250.00	SOFTWARE, APPS, AND DI
83217	6312	3P LEARNING, INC.	61217	20000101	INV	08/10/2026	2,940.00	mathseeds & reading eg
83218	4930	4-IMPRINT INC	61218	22000150	INV	08/10/2026	2,748.35	RECRUITING SUPPLIES
83219	6948	THE RON CLARK ACADEMY, INC	61219	30000204	INV	08/10/2026	1,800.00	RCA HOUSE POINTS
83220	5095	QUALITY OFFICE PRODUCTS	61220	30000201	INV	08/10/2026	60.00	ENVELOPES
83221	6660	JASON HOUSE	61221	10000530	INV	08/10/2026	261.75	BREAKFAST/LUNCH FOR BO
83222	288	KASA	61222	10000507	INV	08/10/2026	89.00	ASSOCIATE MEMBERSHIP D
83223	6050	SCENARIO LEARNING LLC	61223	10000526	INV	08/10/2026	4,416.30	(1) CSAP-LIB (323) SLS
83224	5098	KENTUCKY ASSN FOR ACADEMIC COMPETITI	61224	20000103	INV	08/10/2026	350.00	KAAC dues 26-27
83225	6957	SKY INFLATABLES & MORE LLC	61225	60000100	INV	08/10/2026	542.40	JULY 13 AT CLIFTY FOAM
83226	5637	IXL LEARNING, INC	61226	10000550	INV	08/10/2026	36,750.00	SOFTWARE, APPS, AND DI
83227	6969	DROCS HOLDINGS LLC	61227	50000172	INV	08/10/2026	750.00	Exterior Cleaning of S
83228	6946	BRANDI BORDERS	61228	70000100	INV	08/10/2026	1,300.00	18FT ISLAND DROP SLIDE
83229	6967	DYSLEXIA ASSOCIATION OF THE PENNYRIL	61229	33000159	INV	08/10/2026	75.00	DYSLEXIA TRAINING FOR
83230	6860	BALLFROG.COM, LLC	61230	50000154	INV	08/10/2026	4,500.00	DISTRICT APP: WEBSITE

WARRANT LIST BY VOUCHER

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
83233	6700	WEX BANK	61232	22000151	INV	08/10/2026	89.01	JULY 2026 FUEL
83234	5534	ALLISON GLODOSKI	61233		EFT	08/10/2026	56.40	07/10/26 TRAVEL
83235	4854	ANNETTE BAXTER	61234		EFT	08/10/2026	19.74	07/13/26 & 07/14/26 TR
83236	4434	JENNIFER OYLER	61235		EFT	08/10/2026	56.40	07/10/26 TRAVEL
83237	5000	JESSICA ADDISON	61236		EFT	08/10/2026	52.17	JULY IN DISTRICT TRAVE
83239	6594	KENNETH ANDERSON	61238		EFT	08/10/2026	208.34	07/26/26 - 07/27/26 TR
83240	3576	KIM JUSTICE	61239		EFT	08/10/2026	56.49	07/13/26 TRAVEL
83241	6205	MATTHEW TALLEY	61240		EFT	08/10/2026	18.80	07/13/26 TRAVEL
83242	2628	MICHELLE ARTIS	61241		EFT	08/10/2026	67.00	07/13/26 & 07/14/26 TR
83243	5805	SHAWANDA ANDREWS	61242		EFT	08/10/2026	251.58	07/26/26-07/29/26 TRAV
83244	4853	PAM SLAUGHTER	61243		EFT	08/10/2026	114.00	07/13/26 & 07/14/26 TR
83245	6284	QUASHAWN QUARLES	61244		EFT	08/10/2026	155.10	07/27/26-07/29/26 TRAV
83246	6260	RACHEL WESTERMAN	61245		EFT	08/10/2026	500.69	07/21/26 - 07/22/26 TR
83247	6487	SHAYLA BERRY	61246		EFT	08/10/2026	155.10	07/22/26 TRAVEL
83248	5425	TRACY LATHAM	61247		EFT	08/10/2026	56.40	07/23/26 TRAVEL
83249	6974	ANGELA NICOLE TUCKER	61248		EFT	08/10/2026	20.00	07/13/26 - 07/14/26 TR
83250	6973	CAITLIN CARRICK	61250		EFT	08/10/2026	56.40	07/10/26 TRAVEL
83251	4580	TODD COUNTY HEALTH DEPARTMENT	61249	10000585	INV	08/10/2026	735.00	JULY 2026 SERVICES
83252	6972	REBEKAH JONES	61251		EFT	08/10/2026	52.64	JULY IN DISTRICT TRAVE
83253	6971	ELIZABETH WILLIAMS	61252		EFT	08/10/2026	114.00	07/13/26 & 07/14/26 TR
83254	6970	MARILYN KNIGHT	61253		EFT	08/10/2026	20.00	07/13/26 & 07/14/26 TR
83255	6184	TODD COUNTY CHAMBER OF COMMERCE, INC	61254	10000597	INV	08/10/2026	275.00	ANNUAL CHAMBER MEMBERS
83256	621	WEKT M & R BROADCASTING, INC.	61255	10000598	INV	08/10/2026	12,635.00	ANNUAL SPORTS/NEWS/BAN
83257	3338	GORDON FOOD SERVICE	61256	51000103	INV	08/10/2026	41,643.67	FOOD AND SUPPLIES

WARRANT LIST BY VOUCHER

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
83258	5548	CLARK BEVERAGE GROUP, INC	61257	51000102	INV	08/10/2026	869.20	ALA CARTE DRINKS
83259	5841	HPS LLC	61258	51000101	INV	08/10/2026	3,440.00	ANNUAL DUES
83260	5000	JESSICA ADDISON	61259		EFT	08/10/2026	18.80	07/27/26 TRAVEL
83261	5000	JESSICA ADDISON	61260		EFT	08/10/2026	30.08	07/28/26 TRAVEL
83262	6566	AMAZON CAPITAL SERVICES, INC.	61261	30000200	INV	08/10/2026	286.53	FRONT OFFICE SUPPLIES
83263	6566	AMAZON CAPITAL SERVICES, INC.	61262	50000155	INV	08/10/2026	111.96	Training Equipment
83264	6566	AMAZON CAPITAL SERVICES, INC.	61263	10000544	INV	08/10/2026	89.97	OFFICE CHAIR
83265	6566	AMAZON CAPITAL SERVICES, INC.	61264	10000553	INV	08/10/2026	159.43	BATTERIES, SUCKERS, NO
83266	6566	AMAZON CAPITAL SERVICES, INC.	61265	50000161	INV	08/10/2026	582.58	Office Supplies
83267	6566	AMAZON CAPITAL SERVICES, INC.	61266	33000157	INV	08/10/2026	22.59	ZONON 150 PACK CLEAR L
83268	6566	AMAZON CAPITAL SERVICES, INC.	61267	30000209	INV	08/10/2026	123.49	FRONT OFFICE DESK CHAI
83269	6566	AMAZON CAPITAL SERVICES, INC.	61268	30000210	INV	08/10/2026	57.98	KIM MASTERS CLASSROOM
83270	6566	AMAZON CAPITAL SERVICES, INC.	61269	30000208	INV	08/10/2026	142.46	RAYANN BLAKE PRESCHOOL
83271	6566	AMAZON CAPITAL SERVICES, INC.	61270	30000207	INV	08/10/2026	35.99	LINDSAY FLOOD CLASSROO
83272	6566	AMAZON CAPITAL SERVICES, INC.	61271	50000156	INV	08/10/2026	431.62	volleyball supplies-To
83273	6566	AMAZON CAPITAL SERVICES, INC.	61272	50000157	INV	08/10/2026	142.40	Football Supplies-To b
83274	6566	AMAZON CAPITAL SERVICES, INC.	61273	60000101	INV	08/10/2026	54.97	FACE PAINT FOR SUMMER
83275	6566	AMAZON CAPITAL SERVICES, INC.	61274	10000529	INV	08/10/2026	61.97	JOTSOME MONTHLY PLANNE
83276	431	FOOD GIANT	61275	60000103	INV	08/10/2026	19.97	REFRESHMENTS FOR HAPPY
83279	5473	ALPHA MECHANICAL SERVICE, INC	61277	90000300	INV	08/10/2026	52,007.48	JULY REPAIRS
83280	6862	ASCENDANCE TRUCKS KYTN LLC	61278	90000363	INV	08/10/2026	746.49	JULY REPAIR PARTS
83281	6594	KENNETH ANDERSON	61279		EFT	08/10/2026	71.44	JULY IN DISTRICT TRAVE
83282	6958	AUTO TIRE & PARTS CO INC	61280	80000185	INV	08/10/2026	3,389.01	JULY REPAIR PARTS
83283	6464	BOYD COMPANY	61281	80000161	INV	08/10/2026	448.58	JULY REPAIR PARTS
83284	4904	CONSOLIDATED PAPER GROUP, INC	61282	90000348	INV	08/10/2026	2,460.00	TERRA GLAZE FOR FLOORS

TODD COUNTY SCHOOL DISTRICT

WARRANT LIST BY VOUCHER

WARRANT: 081026 08/10/2026

DUE DATE: 08/10/2026

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
83285	1791	DANIEL'S GARAGE	61283	90000400	INV	08/10/2026	140.00	JULY MOWER REPAIR
83286	225	HALEY HARDWARE	61284	90000325	INV	08/10/2026	1,862.82	JULY REPAIR PARTS
83289	4625	KEYSTOPS LLC	61287	80000209	INV	08/10/2026	4,216.20	JULY FUEL
83290	6731	KIRKMAN COMMERCIAL ROOFING LLC	61288	90000312	INV	08/10/2026	851.01	JULY ROOFING MAINT.
83291	6908	STAHL INDUSTRIES, LLC	61289	90000399	INV	08/10/2026	2,000.00	JULY WASTEWATER PLANT
83292	4540	UNIFIRST CORPORATION	61290	80000197	INV	08/10/2026	272.44	JULY UNIFORM SERVICE
83293	6040	UNITY SCHOOL BUS PARTS, INC	61291	80000173	INV	08/10/2026	814.90	JULY REPAIR PARTS
83294	6469	HILLYARD, INC.	61292	90000408	INV	08/10/2026	18,435.86	JULY SUPPLIES
83295	6555	A WASTE CONNECTIONS COMPANY	61293	90000401	INV	08/10/2026	2,789.15	JULY GARBAGE PICKUP
83297	895	SUBWAY	61294	60000105	INV	08/10/2026	116.97	LUNCH FOR HAPPY FEET V
83298	6555	A WASTE CONNECTIONS COMPANY	61295	90000407	INV	08/10/2026	2,911.55	AUGUST GARBAGE PICKUP
83299	6029	WK FILTER SERVICE LLC	61296	90000402	INV	08/10/2026	1,865.50	JULY FILTER REPLACEMEN
83300	520	SOUTHERN STATES-TODD SERVICE	61297	90000404	INV	08/10/2026	3,067.89	SUPPLIES FOR SPORTS FI
83301	5767	RONALD E WHEELER	61298	90000403	INV	08/10/2026	1,400.00	PUMP GREASE TRAPS AT A
83302	6954	RICHARD JOHNSON	61299	90000406	INV	08/10/2026	2,715.00	JULY SPORTS FIELD MAIN
83303	5762	WESTERN KY DOOR AND SPECIALTIES, LLC	61300	90000608	INV	08/10/2026	39,580.00	CORRIDORS FOR NTES & S
83304	431	FOOD GIANT	61301	80000221	INV	08/10/2026	226.78	FOOD FOR 8 HOUR UPDATE
83305	6524	ANITA F. GIBBS-MCCLAIN	61302	80000222	INV	08/10/2026	570.00	TRANSPORTATION TSHIRTS
83306	6717	MORGAN R SPURLIN	61303	80000223	INV	08/10/2026	130.00	CPR/FIRST AID TRAINING
83309	6566	AMAZON CAPITAL SERVICES, INC.	61305	80000150	INV	08/10/2026	276.60	SUPPLIES FOR BUSES
83310	6566	AMAZON CAPITAL SERVICES, INC.	61306	80000151	INV	08/10/2026	134.65	2 RING CAMERAS AND SUR
83315	311	KENTUCKY SCHOOL BOARDS ASSOC	61311	10000545	INV	08/10/2026	5,656.95	KSBA MEMBERSHIP DUES 2
WARRANT TOTAL							320,297.86	

** END OF REPORT - Generated by Denise Dossett **