Vicki Goodlett, Spencer County Board of Education Spencer County High School 207 W. Main Street Taylorsville, KY 40071 502-477-3250 -- Ext. 2128 Statement Date: 9/3/2019

STATEMENT OF ACCOUNT CITY OF TAYLORSVILLE P.O. Box 279 Taylorsville, Ky. 40071 Phone: (502) 477-3235

Fax: (502) 477-1310

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
	Balance brought forward			
10/11/18	Initial Deposit - SCHS (check #: 085021)		\$5,000.00	(\$5,000.00)
10/16/18	Engineer, Sisler & Maggard - Inv #: 18015-1	\$331.25		(\$4,668.75)
11/12/18	Engineer, Sisler & Maggard - Inv #: 18015-2	\$1,390.00	Byten grightformatic of a record in sample formationable species and in garage.	(\$3,278.75)
01/19/19	Engineer, Sisier & Maggard - Inv #: 18015-3	\$323.75		(\$2,955.00)
03/08/19	Engineer, Sisler & Maggard - Inv #: 18015-4	\$94.00	And the same of th	(\$2,861.00)
05/07/19	Engineer, Sisler & Maggard - Inv#: 18015-5	\$149.00	Specific PD, or Stroper with much in ord-usy-blandsparranging	(\$2,712.00)
06/05/19	Engineer, Sisler & Maggard - Inv#: 18015-6	\$761.00	***************************************	(\$1,951.00)
07/03/19	Engineer, Sisler & Maggard - Inv#: 18016-7	\$644.50	The state of the s	(\$1,306.50)
08/13/19	Engineer, Sisler & Maggard - Inv#: 18016-8	\$47.50		(\$1,259.00)
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3% Administration fee will be applied upon completion of this project.

Records are on file at City Hall for review, please contact Harold Compton, Public Works Director, at 502-477-3235 ext. 105.