DATE: 08/03/2020 WARRANT: KM072720 AMOUNT: 60,237.12

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM072720 08/03/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5570	4IMPRINT	KEYHOLDERS FOR DRIVERS	203.04
1468	ACOUSTICAL & DRYWALL SUPPLY	SUPPLIES FOR CENTRAL OFFI	2,637.17
3996	AMAZON.COM	CLASSROOM SUPPLIES	382.67
3996	AMAZON.COM	CLASSROOM MATERIALS - T B	102.58
3996	AMAZON.COM	CHART STAND W/STORAGE - K	158.40
3996	AMAZON.COM	BULLETIN BOARD PAPER	43.35
3996	AMAZON.COM	CLASSROOM SUPPLIES	60.04
3996	AMAZON.COM	SPINDLE SANDER	152.37
3996	AMAZON.COM	WEBCAMS	539.70
3996	AMAZON.COM	LENOVA SCRUCIAL P2	49.99
3996	AMAZON.COM	FOREHEAD THERMOMETERS	-643.40
3996	AMAZON.COM	DRY ERASE MARKERS - 3RD G	153.27
3996	AMAZON.COM	FOREHEAD THERMOMETERS	577.10
3996	AMAZON.COM	CLASSROOM SUPPLIES	102.45
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	992.72
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	115.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	41.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	35.95
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	433.69
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHARGES	61.08
6047	AUTO ZONE	OIL FILTER	2.69
6047	AUTO ZONE	OIL FILTER	2.69
6047	AUTO ZONE	JULY PARTS PURCHASES	267.39
6047	AUTO ZONE	FLOOR JACK	226.54
3449	BSN SPORTS, INC.	STAFF IDENTIFICATION APPA	666.00
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
40	CITY OF TAYLORSVILLE	WATER AND SEWER	133.25
40	CITY OF TAYLORSVILLE	WATER AND SEWER	544.65
40	CITY OF TAYLORSVILLE	WATER AND SEWER	144.43
40	CITY OF TAYLORSVILLE	WATER AND SEWER	324.93
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	30.30
40	CITY OF TAYLORSVILLE	WATER AND SEWER	85.82
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56

CASH ACCOUNT: 10 6101 WARRANT: KM072720 08/03/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	12.11
40	CITY OF TAYLORSVILLE	WATER AND SEWER	274.62
40	CITY OF TAYLORSVILLE	WATER AND SEWER	57.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	57.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	19.77
40	CITY OF TAYLORSVILLE	WATER AND SEWER	67.34
6396	CONTRACT PAPER GROUP, INC.	BULK PAPER ORDER	4,115.20
6479	DREAMBOX LEARNING, INC	SOFTWARE, APPS, AND DIGIT	6,950.00
4133	ERIC CECIL	MILEAGE REIMBURSEMENT	196.48
6359	GEORGE J. HUST CO.,	REBUILD ALTERNATORS	484.84
6359	GEORGE J. HUST CO.,	REBUILD ALTERNATORS	294.10
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPP	51.37
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
6137	KELLY HEICHELBECH	REIMB GOOGLE CERTIFIED ED	10.00
385	KENTUCKY STATE TREASURER	KENTUCKY VIRTUAL LIBRARY	3,005.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	51.74
205	KENWAY DISTRIBUTORS, INC.	DISINFECTANT	286.44
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	2020-21 MEMBERSHIP DUES	4,785.68
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	CUSTOM POLICY /EMEETING M	4,560.00
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	9,244.61
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS - T B	157.47
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	70.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	85.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	60.00
6237	NELSON COUNTY IMPLEMENT COMPAN	MOWER BLADES FOR CUB CADE	124.75
5845	PITSCO INC	DRONES/CONTROLLERS	1,100.00
7197	QUADIENT FINANCE USA, INC.	POSTAGE ON NEW POSTAGE ME	249.68
59	QUILL CORPORATION	OFFICE SUPPLIES	14.10
59	QUILL CORPORATION	COVID SUPPLIES FOR BEAR C	29.94

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	OFFICE SUPPLIES	346.44
7215	RICK PRUITT	PULLED PORK/CHKN STAFF PD	200.00
6555	SRM OF KENTUCKY	9 YARDS CONCRETE	1,115.00
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	79.19
1502	SWH SUPPLY CO.	EXPANSION VLVE/RECOVERY T	113.60
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	724.29
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	870.21
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS PURCHASES	221.85
416	TRUCK PARTS & SERVICE, INC.	JULY PARTS PURCHASES	87.68
83	UHL TRUCK SALES OF KENTUCKIANA	SEAT COVERS AND FOAM	2,803.62
83	UHL TRUCK SALES OF KENTUCKIANA	JULY PARTS PURCHASES	-572.00
83	UHL TRUCK SALES OF KENTUCKIANA	ENGINE REPAIRS BUS 2113	4,901.21
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS BUS 2113	3,087.61
1216	UNITED STATES POSTAL SERVICE	2 ROLLS OF POSTAGE	110.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAM-V.JEWELL	50.00
	89 INVOICES	WARRANT TOTAL	60,237.12

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2130-470-00-0610	-	HEALTH SVC	GENERAL SU	-66.30
1	-000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	43.33
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	428.15
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	449.20
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	14.10
1	-001-2311-470-00-0312	-	BOARD	KSBA POLIC	3,560.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	249.68
1	-001-2311-470-00-0533	-	BOARD	ON-LINE NE	1,000.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	514.40
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	4,785.68
1	-001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	187.11
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	130.11
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	2.99
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	3,300.95
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	196.48
1	-040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	324.93
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	75.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	43.37
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	108.57
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	79.19
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-2	102.45
1	-040-1100-100-10-0610	-S26	REG INSTR	SUPPLIES-3	51.37
1	-040-1100-100-10-0610	-S4	REG INSTR	SUPPLIES-5	60.04
1	-040-1100-100-10-0610	-Z9	REG INSTR	PAPER PROD	.00
1	-040-1100-149-10-0650A	-	REG INS BD	SUPPLIES-T	751.25
1	-041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	97.93
1	-041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	60.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	86.74
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	51.74
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	216.24
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	.00
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	751.25
1	-042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	23.56
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	70.00
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	41.50
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	57.28
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	360.08
1	-044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	274.62
1	-044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	115.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	1,491.06
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	346.44
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	260.05
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	43.35
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	158.40
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	153.27
1	-044-1100-100-10-0610	-S6	REG INSTR	PAPER ORDE	.00
1	-044-1900-149-10-0650A	-	REG INS BD	SUPPLIES-T	751.25

WARRANT: KM072720 08/03/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	727.81
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	183.77
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	158.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	666.00
1	-050-1100-100-30-0650	-Z9	REG INSTR	SUPPLIES -	539.70
1	-050-1900-149-30-0650A	-	REG INS BD	SUPPLIES-T	751.25
1	-050-1900-149-30-0810	-	REG INS BD	DUES & FEE	10.00
1	-7461	-	GF BALANCE	ACCR SALAR	9,244.61
1	-7484	-	GF BALANCE	ANTHEM LIF	992.72
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	203.04
1	-901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	144.43
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	8,767.76
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	43.37
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,808.54
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	226.54
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
				FUND TOTAL	47,864.47
2	-000-2143-200-00-0650	-337F	PSYCH	SUPPLIES-T	49.99
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	77.16
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	257.20
2	-040-3200-840-10-0610C	-658FP	DAY CARE	SUPPLIES	29.94
2	-040-2211-160-11-0531	-135F	PRE-SCH/KD	POSTAGE &	55.00
2	-040-2211-160-11-0532	-135G	PRE-SCH/KD	TELEPHONE	21.68
2	-041-2213-470-20-0616	-15FF	PROF DEV	STUDENT -F	200.00
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	257.20
2	-044-1100-452-10-0650	-310F	AT RISK ED	SUPPLIES-T	6,950.00
2	-044-2211-160-11-0531	-135F	PRE-SCH/KD	POSTAGE &	55.00
2	-044-2211-160-11-0532	-135G	PRE-SCH/KD	TELEPHONE	21.68
2	-050-1900-370-30-0643	-348F	TECH ED I	SUPPLEMENT	.00
2	-050-1900-370-30-0694	-348F	TECH ED I	EQUIPMENT	1,252.37
				FUND TOTAL	9,227.22
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	382.67
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	2,520.56
				FUND TOTAL	2,903.23
51	-000-3100-470-00-0610	-	FOOD SVC	GENERAL SU	128.60
51	-050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	113.60
				FUND TOTAL	242.20

WARRANT SUMMARY TOTAL 60,237.12

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ACCOUNT	ORG DESC	ACCT DESC

** END OF REPORT - Generated by VICKI GOODLETT **