DATE: 03/11/2021 WARRANT: TS22821 AMOUNT: $ 72,467.80

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: TS22821 03/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL, GASOLINE AND KERO	6,602.37
1468	ACOUSTICAL & DRYWALL SUPPLY	DXL MAIN TEE 12FT	358.09
6809	ASSETGENIE, INC.	CHARGER FOR LENOVO	19.95
3996	AMAZON.COM	CLASSROOM SUPPLIES - HICK	86.87
3996	AMAZON.COM	OFFICE AND PD SUPPLIES	238.52
3996	AMAZON.COM	CLASSROOM MATERIALS - COL	184.17
3996	AMAZON.COM	CLASSROOM SUPPLIES - WHIT	196.09
3996	AMAZON.COM	CLASSROOM SUPPLIES	481.92
3996	AMAZON.COM	LASER PRINTER - FINANCE O	149.38
3996	AMAZON.COM	WELDING PRO KIT	32.95
3996	AMAZON.COM	SUPPLIES FOR CINDERELLA	101.86
3996	AMAZON.COM	WATER COOLER DISPENSER	88.27
3996	AMAZON.COM	CLASSROOM SUPPLIES - JARO	9.99
3996	AMAZON.COM	CLASSROOM MATERIALS - COL	9.73
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	80.31
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	52.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	79.21
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	11.29
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	2,585.90
5111	AT & T MOBILITY II LLC	HOT SPOTS FOR NTI	2,958.19
5895	ATLAS COMPANIES	BATHROOM PARTITIONS	1,374.00
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	35.79
3143	BARNES & NOBLE BOOKSELLERS, IN	DEAR BOY BOOKS	503.60
7263	BLOOKET LLC	BLOOKET PLUS ANNUAL SUBSC	35.88
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	5,062.50
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	13.60
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMB	9.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.00
40	CITY OF TAYLORSVILLE	WATER AND SEWER	310.47
40	CITY OF TAYLORSVILLE	WATER	12.11
40	CITY OF TAYLORSVILLE	WATER AND SEWER	513.85
40	CITY OF TAYLORSVILLE	WATER	19.77

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER AND SEWER	404.29
40	CITY OF TAYLORSVILLE	WATER AND SEWER	138.84
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	241.22
40	CITY OF TAYLORSVILLE	WATER AND SEWER	516.82
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER	67.34
40	CITY OF TAYLORSVILLE	WATER AND SEWER	38.87
40	CITY OF TAYLORSVILLE	WATER AND SEWER	153.58
40	CITY OF TAYLORSVILLE	WATER AND SEWER	26.53
4964	HARRY GOLDSTEIN, INC	STAFF BEREAVEMENT	63.50
4964	HARRY GOLDSTEIN, INC	STEM PROJECT SUPPLIES	99.26
4964	HARRY GOLDSTEIN, INC	FOODS AND CULINARY SUPPLI	104.37
4964	HARRY GOLDSTEIN, INC	FOOD AND FORMULA	3.29
4964	HARRY GOLDSTEIN, INC	FOOD AND FORMULA	15.87
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	46.97
4964	HARRY GOLDSTEIN, INC	FEBRUARY WELFARE	14.46
6926	DOWN AND DIRTY LAWN AND GRADIN	SALT HILLVIEW DRIVE	200.00
6393	EXTREME NETWORKS, INC	MAINTENANCE CONTRACT UPDA	4,682.12
6393	EXTREME NETWORKS, INC	MAINTENANCE CONTRACTS - U	2,350.50
6393	EXTREME NETWORKS, INC	OUTDOOR ACCESS POINTS	6,434.64
6393	EXTREME NETWORKS, INC	ACCESS POINTS	1,750.00
2592	FERRELLGAS, LP	PROPANE	837.46
2592	FERRELLGAS, LP	PROPANE	797.91
2592	FERRELLGAS, LP	PROPANE	146.70
2592	FERRELLGAS, LP	PROPANE	381.25
2592	FERRELLGAS, LP	PROPANE	466.12
2592	FERRELLGAS, LP	PROPANE	173.44
2592	FERRELLGAS, LP	FINANCE CHGS	.63
5323	J.P. COOKE CO.	READER AWARDS	283.70
4983	J.W.PEPPER & SON, INC.	MUSICIAN TECHNIQUE MATERI	34.95
4983	J.W.PEPPER & SON, INC.	MUSICIAN TECHNIQUE MATERI	68.92
4983	J.W.PEPPER & SON, INC.	KMEA FESTIVAL MUSIC	4.10
4983	J.W.PEPPER & SON, INC.	KMEA FESTIVAL MUSIC	22.00
7211	JAMES JEFFREY ROGERS	CWELL PHONE REIMBURSEMENT	50.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES - O'BR	143.30
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2339	KAPS	ONLINE CONF - K SCHWEITZE	50.00
2339	KAPS	ONLINE CONF - H PURVIS	50.00
6706	KATIE DILL	NAT'L BOARD EXP REIMB	500.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	5,875.50
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	931.91
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	290.09
2372	KOORSEN FIRE & SECURITY, INC.	REPLACE SMOKE DETECTOR	924.97
3743	Ky State Treasurer	MONTHLY FEDERAL REIMB FEB	11,240.98
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	14.80
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	74.52
5005	MC CONSULTANT SERVICES, INC.	DOT DRUG TESTS	145.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	19.20
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	85.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	70.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	60.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	590.39
7234	NICOLETTE SIPE COLEMAN	HEARING IMPAIRED SERVICES	1,134.00
3909	BIRGES, LLC	3 POLE BREAKER	92.00
3909	BIRGES, LLC	CONNECTORS AND CABLE STRA	181.00
429	HERTZBERG-NEW METHOD, INC.	CLASS MATERIALS	1,387.10
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	66.95
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	23.23
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	69.04
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	22.56
59	QUILL CORPORATION	OFFICE SUPPLIES	7.21
59	QUILL CORPORATION	OFFICE SUPPLIES	285.21
59	QUILL CORPORATION	OFFICE SUPPLIES	16.50
59	QUILL CORPORATION	OFFICE SUPPLIES	377.09
59	QUILL CORPORATION	ENVELOPES	144.18
5432	RADIO COMMUNICATIONS SYSTEM, I	2020-2021 SERVICE AGREEME	37.50
5695	THE READING WAREHOUSE	LIBRARY MATERIALS	218.33

CASH ACCOUNT: 10 6101 WARRANT: TS22821 03/11/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - THOM	20.50
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - BROW	9.63
5649	TAYLORSVILLE PIZZA LLC	STDT FOOD FOR ACT BOOT CA	22.99
5649	TAYLORSVILLE PIZZA LLC	STDT FOOD FOR ACT BOOT CA	82.96
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST, LUNCH AND SNAC	180.50
1218	SUPER DUPER INC	SPEECH MATERIALS - GAFFIN	100.89
7129	TAMMY HAWKINS	MILEAGE REIMBURSEMENT	40.44
6843	TAYLORSVILLE HARDWARE	FEBRUARY HDWE PURCHASES	497.81
6843	TAYLORSVILLE HARDWARE	FEBRUARY SUPPLY PURCHASES	9.99
7262	THE NEWS ENTERPRISE	HELP WANTED ADVERTISEMENT	16.75
416	TRUCK PARTS & SERVICE, INC.	FEBRUARY PARTS PURCHASES	89.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	45.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	3,061.40
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	3,060.82
97	WASTE MANAGEMENT OF KENTUCKY,	ADJ FOR BILLING ERRORS	-4,046.80
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	21.87
6722	WESTEL GREENHOUSE LLC	GREENHOUSE PLANTS/SUPPLIE	372.83
	124 INVOICES	WARRANT TOTAL	72,467.80

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	339.21
1	-000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	43.33
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	246.02
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	48.40
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	60.32
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	262.35
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	838.09
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	541.97
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	35.79
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	19.20
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	40.44
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	145.94
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	39.20
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	463.99
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	30.40
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	590.39
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	76.08
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	149.38
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	204.24
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	86.60
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	287.65
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	4,039.91
1	-001-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	146.70
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	2,291.62
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	16.75
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	18.40
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	19.76
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	121.22
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	7,032.62
1	-040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	513.85
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	-550.95
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	75.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	515.34
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	931.91
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	9.99
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-2	20.50
1	-040-1100-100-10-0610	-S30	REG INSTR	SUPPLIES-4	9.63
1	-040-1100-100-10-0610	-S47	REG INSTR	SUPPLIES-W	196.09
1	-040-1100-100-10-0610	-S48	REG INSTR	SUPPLIES-W	2.44
1	-040-1100-100-10-0610	-S5	REG INSTR	SUPPLIES-J	9.99
1	-040-1100-100-10-0610	-S50	REG INSTR	SUPPLIES-B	98.45
1	-040-1100-100-10-0610	-S6	REG INSTR	SUPPLIES-M	143.30
1	-040-1100-149-10-0338	-	REG INS BD	REGISTRATI	500.00
1	-041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	322.58
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	1,183.52
1	-041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	60.00

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ACCOUNT			ORG DESC	ACCT DESC	
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	515.34
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	19.97
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	193.90
1	-042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	241.22
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	103.92
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	70.00
1	-042-2610-470-00-0434	-	BUILDNG OP	BUILDING R	200.00
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	73.60
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	4.19
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,318.62
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	15.20
1	-044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	404.29
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	249.41
1	-044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	542.95
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	35.88
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	86.87
1	-050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	699.98
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	810.30
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	924.97
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	754.21
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	290.09
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	971.35
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	119.32
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	214.82
1	-050-1100-100-30-0610	-BAND	REG INSTR	GENERAL SU	103.87
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	21.87
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	144.18
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	218.33
1	-7461 -		GF BALANCE	ACCR SALAR	11,240.98
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	145.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	5,588.45
1	-901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	153.58
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	-53.40
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	7.95
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	27.61
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	9.99
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	254.62
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	847.37
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	69.48
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	89.95
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	40.99
				FUND TOTAL	50,487.23
2	-000-1100-100-00-0533	-613F	REG INSTR	ON-LINE NE	1,168.80
2	-000-2143-200-00-0338	-337G	PSYCH	REGISTRATI	100.00

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ACCOUNT		ORG DESC	ACCT DESC	
2 -000-1100-452-00-0533G	-663G	AT RISK ED	ON-LINE NE	1,789.39
2 -000-2139-470-00-0345	-552G	HL SRV OTH	MEDICAL SE	5,062.50
2 -040-2153-214-10-0345	-337G	AUDIOLOGY	MEDICAL SE	1,134.00
2 -040-1100-100-10-0650	-162G	REG INSTR	SUPPLIES-T	1,072.44
2 -041-1100-100-20-0650	-162G	REG INSTR	SUPPLIES-T	2,144.88
2 -044-1100-100-10-0610	-613F	REG INSTR	GENERAL SU	1,387.10
2 -044-1100-100-10-0650	-162G	REG INSTR	SUPPLIES-T	1,072.44
2 -044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	581.18
2 -050-2213-470-30-0610	-15FG	PROF DEV	GENERAL SU	23.70
2 -050-1100-100-30-0650	-162G	REG INSTR	SUPPLIES-T	2,144.88
2 -930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	89.32
2 -930-3300-851-00-0616	-128G	FRYSC	STUDENT -F	152.92
2 -930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	503.60
2 -930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	14.46
			FUND TOTAL	18,441.61
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	283.70
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	101.86
21 -044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	63.50
21 -050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	372.83
21 -050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	19.95
21 -050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	26.10
21 -050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	104.37
			FUND TOTAL	972.31
360 -050-4700-470-30-0650	-17236	BLDG IMPR	SUPPLIES-T	1,750.00
			FUND TOTAL	1,750.00
51 -000-3100-855-00-0610	-209X	FS SUMM PR	GENERAL SU	181.78
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
			FUND TOTAL	561.78
52 -040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	55.21
52 -040-3200-840-00-0616	-208X	DAY CARE	FOOD	199.66
			FUND TOTAL	254.87
			WARRANT SUMMARY TOTAL	72,467.80

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