DATE: 06/28/2021 WARRANT: RH062221 AMOUNT$: 148,473.42

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: RH062221 06/28/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	FRYSC REFERRAL FORMS	57.00
6773	ADVANCED VISIONARY PRINTING, L	PLASTIC BAGS WITH FRYSC L	462.50
3996	AMAZON.COM	MAILBOX ORGANIZER	558.47
6599	WILLIAM B. HART	PLAY UNIFIED T-SHIRTS	187.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	471.26
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	125.76
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.99
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.33
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	82.91
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	90.68
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	52.63
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	2,617.12
5111	AT & T MOBILITY II LLC	HOT SPOTS FOR NTI	956.43
6047	AUTO ZONE	PARTS FOR MAY	74.45
6047	AUTO ZONE	PARTS FOR MAY	241.98
7268	CADCA	MID-YEAR TRAINING INSTITU	3,100.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE	21.60
4416	CHARLES B ABELL	MILEAGE	16.80
4416	CHARLES B ABELL	TRAVEL EXPENSE	41.44
3116	CHOATE FIRE PROTECTION	INSEPCTION, TESTING & SUP	1,981.90
2145	CINTAS #302	UNIFORM RENTAL	114.68
2145	CINTAS #302	UNIFORM RENTAL	242.96
2145	CINTAS #302	UNIFORM RENTAL	114.68
2145	CINTAS #302	UNIFORM RENTAL	161.67
2145	CINTAS #302	UNIFORM RENTAL	48.41
2145	CINTAS #302	UNIFORM RENTAL	452.87
2145	CINTAS #302	UNIFORM RENTAL	168.47
2145	CINTAS #302	UNIFORM RENTAL	48.41
40	CITY OF TAYLORSVILLE	WATER AND SEWER	288.36
40	CITY OF TAYLORSVILLE	WATER	12.11
40	CITY OF TAYLORSVILLE	WATER AND SEWER	600.59
40	CITY OF TAYLORSVILLE	WATER	19.77
40	CITY OF TAYLORSVILLE	WATER AND SEWER	560.80
40	CITY OF TAYLORSVILLE	WATER AND SEWER	63.09
40	CITY OF TAYLORSVILLE	WATER AND SEWER	23.56
40	CITY OF TAYLORSVILLE	WATER AND SEWER	277.56

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER AND SEWER	1,667.31
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER	57.91
40	CITY OF TAYLORSVILLE	WATER AND SEWER	68.26
40	CITY OF TAYLORSVILLE	WATER AND SEWER	35.68
40	CITY OF TAYLORSVILLE	WATER AND SEWER	158.85
40	CITY OF TAYLORSVILLE	WATER AND SEWER	29.16
6763	ECKART LLC	DUPLEX LASER OPTIMIZED	19.85
7178	HAJEK METALS INC.	MATERIALS TRAILER PRO AG	602.39
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE & SURCHARGE	133.20
6485	HERITAGE-CRYSTAL CLEAN, LLC	WASTE REMOVAL	232.00
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
7211	JAMES JEFFREY ROGERS	CELL PHONE REIMBURSEMENT	50.00
6305	KEMI	WOKERS COMP INS 2021-2022	75,360.27
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES	77.18
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	CONFERENCE FEES	1,515.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	CONFERENCE FEES	375.00
7286	KENTUCKY COALITION FOR ENGLISH	SUMMER KYCEL - A. WALLER	75.00
6885	LAUREN MARTIN	ACT TRAINING	299.00
7023	LINDSEY CAIN	CELL PHONE REIMBURSEMENT	30.00
7270	C.E. MENDEZ FOUNDATION, INC.	TOO GOOD FOR DRUGS MATERI	7,945.25
6237	NELSON COUNTY IMPLEMENT COMPAN	CUB CADET PARTS	321.85
6237	NELSON COUNTY IMPLEMENT COMPAN	CUB CADET PARTS	31.90
6285	AMANDA HOWIE	REIMB ALYSON STDT BACKGRO	61.25
3608	OTC DIRECT, INC	ACTIVITY SUPPLIES	170.97
429	HERTZBERG-NEW METHOD, INC.	30 VARIOUS LIBRARY ITEMS	292.37
7197	QUADIENT FINANCE USA, INC.	POSTAGE	500.00
7196	QUADIENT LEASING USA, INC.	MAILING SYSTEM LEASING	468.33
2650	R.J. ROBERTS, INC.	INSURANCE	36,000.00

CASH ACCOUNT: 10 6101 **WARRANT: RH062221 06/28/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	PAINT FOR THE NEW ELC	531.86
6843	TAYLORSVILLE HARDWARE	JUNE SUPPLIES	11.49
1127	THE MATH LEARNING CENTER	BRIDGES INTERVENTION	1,284.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	CELL PHONE REIMBURSEMENT	30.00
4865	WALMART	BPB SUMMER FOOD	279.52
4865	WALMART	PERSONAL SUPPLIES FOR FAM	641.95
4865	WALMART	BASKET SUPPLIES	488.60
4865	WALMART	WELFARE FOR MAY	25.23
4865	WALMART	JUNE SUPPLIES	87.47
4865	WALMART	SNACK SUMMER ACTIVITIES	118.42
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR BEAR CARE	278.27
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL ITEMS	499.78
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL ITEMS	486.27
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL ITEMS	186.87
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL ITEMS	333.86
3011	WAL-MART COMMUNITY / GEMB	SUMMER PROGRAM ITEMS	500.09
3011	WAL-MART COMMUNITY / GEMB	SCHOOL PO 20909	110.77
3011	WAL-MART COMMUNITY / GEMB	SCHOOL PO 20857	606.17
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#211169	336.17
	99 INVOICES	WARRANT TOTAL	148,473.42

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	43.33
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	18.63
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	353.75
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	633.99
1 -000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	79.84
1 -001-2311-470-00-0338	-	BOARD	REGISTRATI	1,530.00
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1 -001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	360.00
1 -001-2518-470-00-0532	-	OPERATION	TELEPHONE	62.50
1 -001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	127.93
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	389.86
1 -001-2570-470-00-0349	-	PER SVCS	OTHER PROF	61.25
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	63.97
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	19.85
1 -040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	600.59
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	673.20
1 -041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	300.47
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	611.01
1 -042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	277.56
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	127.92
1 -044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	560.80
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	675.26
1 -050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,851.39
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	834.27
1 -050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	558.47
1 -6153	-	GF BALANCE	ACCOUNTS R	1,053.11
1 -6181	-	GF BALANCE	PREPAID EX	111,828.60
1 -901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	187.50
1 -901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	158.85
1 -901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	2,115.10
1 -901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	72.67
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	327.92
1 -901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	232.00
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	718.16
1 -930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	360.00
1 -930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	30.00
			FUND TOTAL	128,449.75
2 -000-1900-130-00-0338	-500GA	DRUG&ALC	REGISTRATI	3,100.00
2 -000-2213-470-00-0338	-401G	PROF DEV	REGISTRATI	75.00
2 -000-1100-100-00-0533	-613F	REG INSTR	ON-LINE NE	956.43
2 -000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	609.04
2 -040-1900-130-10-0610	-10SF	DRUG&ALC	GENERAL SU	747.20
2 -041-1900-130-20-0610	-10SF	DRUG&ALC	GENERAL SU	4,698.24
2 -041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	520.73
2 -041-1100-112-20-0610	-550FX	AFT SCH	GENERAL SU	500.09
2 -044-1900-130-10-0610	-10SF	DRUG&ALC	GENERAL SU	747.20
2 -044-1100-100-10-0643	-554G	REG INSTR	SUPPLEMENT	1,284.00

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ACCOUNT			ORG DESC	ACCT DESC	
2	-050-1900-130-30-0610	-10SF	DRUG&ALC	GENERAL SU	1,752.61
2	-050-2213-470-30-0338	-15FG	PROF DEV	REGISTRATI	299.00
2	-050-1900-200-30-0610	-005G	ECE DIST	GENERAL SU	187.50
2	-050-1100-112-30-0610	-550FH	21ST PROGR	GENERAL SU	986.05
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	519.50
2	-930-3300-851-00-0616	-129G	FRYSC	STUDENT -F	118.42
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	659.57
2	-930-3300-851-00-0680	-018G	FRYSC	WELFARE (F	87.47
2	-930-3300-851-00-0680	-019G	FRYSC	WELFARE (F	279.52
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	667.18
				FUND TOTAL	18,794.75
21	-040-2222-470-10-0641	-7026	LB/ED SCHL	LIBRARY BO	292.37
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	602.39
				FUND TOTAL	894.76
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	55.89
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	278.27
				FUND TOTAL	334.16
				WARRANT SUMMARY TOTAL	148,473.42

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