

**PAID
INVOICES**

**WARRANT #
180327B
MARCH
BILLS**



03/21/2018 07:39
9996chay

BREATHITT CO. SCHOOLS
PREPAID INVOICE LIST

P 2
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WARRANT: 180327B 03/27/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
125	AMERICAN ELECTR	00001	89243		INV	02/21/2018	1,034.02		55973	033-410-043-8-4 BUS GARAGE
125	AMERICAN ELECTR	00001	89244		INV	02/21/2018	2,682.38		55973	030-107-053-0-3 BHS COLISE
125	AMERICAN ELECTR	00001	89245		INV	02/21/2018	486.97		55973	030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00001	89246		INV	02/21/2018	9,922.24		55973	032-220-006-2-6 LBJ
125	AMERICAN ELECTR	00001	89247		INV	02/21/2018	11,551.49		55973	036-820-006-1-1 MRC
125	AMERICAN ELECTR	00001	89248		INV	02/21/2018	4,467.29		55973	039-120-006-2-1 SMS
125	AMERICAN ELECTR	00001	89249		INV	02/21/2018	28.22		55973	031-990-013-6-7 SMS SCOREB
125	AMERICAN ELECTR	00001	89250		INV	02/21/2018	51.70		55973	039-521-279-0-4 SOFTBALL F
125	AMERICAN ELECTR	00001	89251		INV	02/21/2018	28.22		55973	032-156-441-0-9 SOFTBALL F
125	AMERICAN ELECTR	00001	89252		INV	02/21/2018	61.85		55973	034-145-365-0-2 BASEBALL/S
125	AMERICAN ELECTR	00001	89253		INV	02/21/2018	28.22		55973	036-802-797-0-4 BASEBALL F
125	AMERICAN ELECTR	00001	89254		INV	02/21/2018	86.90		55973	031-057-912-0-0 LIGHTS ON
134	LICKING VALLEY	00000	89336		INV	02/26/2018	35.40		55974	3301201301 HT WATER TREATM
134	LICKING VALLEY	00000	89337		INV	02/26/2018	3,912.86		55974	3301201202 HT
134	LICKING VALLEY	00000	89338		INV	02/26/2018	32.55		55974	3301200600 HT GREENHOUSE
2581	GFS-ID	00002	89256	82018176	INV	02/23/2018	2,987.03		55975	Food & Supplies for Februa
2581	GFS-ID	00002	89257	82018177	INV	02/23/2018	3,722.62		55975	Food & Supplies for Februa
2581	GFS-ID	00002	89258	82018178	INV	02/23/2018	4,395.71		55975	Food & Supplies for Februa
2581	GFS-ID	00002	89259	82018179	INV	02/23/2018	3,094.98		55975	Food & Supplies for Februa
2581	GFS-ID	00002	89260	82018180	INV	02/23/2018	3,614.80		55975	Food & Supplies for Februa
2581	GFS-ID	00002	89261	82018181	INV	02/23/2018	375.73		55975	Food & Supplies for FFVP f
2581	GFS-ID	00002	89262	82018182	INV	02/23/2018	1,063.13		55975	Food & Supplies for FFVP f
2581	GFS-ID	00002	89263	82018183	INV	02/23/2018	297.43		55975	Food & Supplies for FFVP f
4540	BREATHITT CO. W	00000	89339		INV	02/26/2018	341.13		55976	BOOK 5 ACCOUNT 9100
5153	AT & T	00001	89331	24	INV	02/21/2018	561.10		55977	606 Q70-6917 001 3171 PHON
5153	AT & T	00003	89330	25	INV	02/21/2018	57.11		55978	1001-210-6356 DISTRICT LON
5626	CRYSTAL BROADBA	00003	89276	82004014	INV	02/21/2018	59.78		55979	TV SERVICE BUS GARAGE 2017
6212	KENTUCKY FRONTI	00001	89255		INV	02/21/2018	394.59		55980	6.50 2170.01 STADIUM
6332	THACKER-GRIGSBY	00000	89335	82004017	INV	03/01/2018	420.00		55981	FIBER LINE MRC & HIGHLAND
44444	KY STATE TREASU	00000	89334		INV	02/26/2018	1,172.87		55982	REPLACE VENDOR CHECK 17211
116	JACKSON MUNICI	00000	89361		INV	03/10/2018	42.06		55983	01-0000384-04-2 CENTRAL OF
116	JACKSON MUNICI	00000	89362		INV	03/10/2018	343.25		55983	01-00000383-02-5 COLISEUM
116	JACKSON MUNICI	00000	89363		INV	03/10/2018	42.06		55983	01-00000373-01-9 BHS FOOTB
116	JACKSON MUNICI	00000	89364		INV	03/10/2018	399.53		55983	01-00000374-03-6 BHS
116	JACKSON MUNICI	00000	89365		INV	03/10/2018	1,284.33		55983	01-00000891-03-4 LBJ
116	JACKSON MUNICI	00000	89366		INV	03/10/2018	610.91		55983	01-00002267-00-8 MRC
116	JACKSON MUNICI	00000	89367		INV	03/10/2018	820.94		55983	01-00000893-07-8 SMS
116	JACKSON MUNICI	00000	89368		INV	03/10/2018	506.00		55983	01-00000382-00-8 BHS GARBA
116	JACKSON MUNICI	00000	89369		INV	03/10/2018	275.00		55983	01-00000892-05-1 LBJ GARBA
116	JACKSON MUNICI	00000	89370		INV	03/10/2018	222.34		55983	01-00000894-09-5 SMS GARBA
116	JACKSON MUNICI	00000	89371		INV	03/10/2018	27.77		55983	01-00000892-25-5 LBJ BASEB
316	CITIZENS BANK O	00000	89394	82004034	INV	03/10/2018	22,578.75		55984	2013-REF BOND DUE 4/1/18
607	BREATHITT CO SH	00000	89420	82004199	INV	03/10/2018	2,329.00		55985	JAN COMMISSION ON PROPERTY
733	JACKSON ELECTRI	00000	89421	82007130	INV	03/10/2018	42.48		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89422	82007130	INV	03/10/2018	31.45		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89423	82007132	INV	03/10/2018	11.18		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89424	82007132	INV	03/10/2018	4.54		55986	General Supplies REPLACE C



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WARRANT: 180327B 03/27/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
733	JACKSON ELECTRI	00000	89425	820071132	INV	03/10/2018	12.48		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89426	820071130	INV	03/10/2018	32.27		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89427	820071130	INV	03/10/2018	39.13		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89428	820071132	INV	03/10/2018	219.21		55986	General Supplies REPLACE C
733	JACKSON ELECTRI	00000	89429	820071172	INV	03/10/2018	96.77		55986	General supplies REPLACE C
733	JACKSON ELECTRI	00000	89430	820071172	INV	03/10/2018	6.95		55986	General supplies REPLACE C
1541	PEPSI-COLA COMP	00002	89360	820181172	INV	03/10/2018	276.58		55987	Beverages for A la Carte f
1619	WASTE MANAGEMEN	00006	89403		INV	03/10/2018	433.42		55988	6055-62627 MRC
1619	WASTE MANAGEMEN	00006	89404		INV	03/10/2018	433.43		55988	6055-62503 HT
2581	GPS-ID	00002	89383	82018205	INV	03/02/2018	1,566.00		55989	Food & Supplies for March
2581	GPS-ID	00002	89384	82018206	INV	03/02/2018	3,088.44		55989	Food & Supplies for March
2581	GPS-ID	00002	89385	82018206	INV	03/02/2018	218.49		55989	Food & Supplies for March
2581	GPS-ID	00002	89386	82018207	INV	03/02/2018	5,171.99		55989	Food & Supplies for March
2581	GPS-ID	00002	89387	82018207	CRM	03/02/2018	-71.39		55989	Food & Supplies for March
2581	GPS-ID	00002	89388	82018208	INV	03/02/2018	1,522.38		55989	Food & Supplies for March
2581	GPS-ID	00002	89389	82018209	INV	03/02/2018	1,542.13		55989	Food & Supplies for March
2581	GPS-ID	00002	89390	82018210	INV	03/02/2018	329.08		55989	Food & Supplies for March
2581	GPS-ID	00002	89391	82018211	INV	03/02/2018	970.85		55989	Food & Supplies for March
2581	GPS-ID	00002	89392	82018212	INV	03/02/2018	233.00		55989	Food & Supplies for FFVP f
2883	TDS TELRCOM	00001	89417	82004004	INV	03/10/2018	222.62		55990	606-295-7128 HIGHLAND TURN
3072	APPALACHIAN WIR	00001	89416	11	INV	03/10/2018	48.13		55991	00100180069 CELL PHONE BIL
6064	LITE THE NITE T	00000	89374	820004442	INV	03/10/2018	1,200.00		55992	CEM REPLACEMENT LAMP FOR I
6372	TRACTOR SUPPLY	00001	89431	820071198	INV	03/10/2018	56.98		55993	PROPANE AND ICE MELT
125	AMERICAN ELECTE	00001	89437		INV	03/08/2018	824.78		55994	031-820-006-9-9 STREET LIG
1206	MADISON NATIONA	00003	89613	82004019	INV	03/14/2018	521.10		55995	BOARD PAID LIFE INSURANCE
1370	LOWE'S	00002	89468	81500032	INV	03/08/2018	113.92		55996	BLINDS FOR PRINCIPALS AND
2581	GPS-ID	00002	89471	82018205	INV	03/09/2018	1,662.09		55997	Food & Supplies for March
2581	GPS-ID	00002	89472	82018206	INV	03/09/2018	3,335.61		55997	Food & Supplies for March
2581	GPS-ID	00002	89473	82018207	INV	03/09/2018	5,142.02		55997	Food & Supplies for March
2581	GPS-ID	00002	89475	82018208	INV	03/09/2018	1,980.92		55997	Food & Supplies for March
2581	GPS-ID	00002	89476	82018209	INV	03/09/2018	1,745.09		55997	Food & Supplies for March
2581	GPS-ID	00002	89477	82018210	INV	03/09/2018	318.21		55997	Food & Supplies for March
2581	GPS-ID	00002	89478	82018211	INV	03/09/2018	983.14		55997	Food & Supplies for March
2581	GPS-ID	00002	89479	82018212	INV	03/09/2018	245.05		55997	Food & Supplies for FFVP f
5153	AT & T	00004	89598	82004011	INV	03/08/2018	77.89		55998	606 666-5336 144 3176 SMS
5153	AT & T	00004	89599	15	INV	03/08/2018	38.95		55999	606 693-0202 459 3176 SMS
5153	AT & T	00004	89600	16	INV	03/08/2018	77.89		56000	606 693-0710 713 3173 MRC
5153	AT & T	00004	89601	14	INV	03/08/2018	77.89		56001	606 693-0901 904 3175 LBJ
5153	AT & T	00004	89602	26	INV	03/08/2018	38.95		56002	606 666-9850 212 3170 TRAN
5153	AT & T	00004	89603	21	INV	03/08/2018	52.09		56003	606 666-8307 289 3174 MRC
5153	AT & T	00004	89604	20	INV	03/08/2018	83.62		56004	606 666-8054 056 3171 BHS
5153	AT & T	00004	89605	23	INV	03/08/2018	38.95		56005	606 666-7778 323 3174 LBJ
5153	AT & T	00004	89606	18	INV	03/08/2018	38.95		56006	606 666-7765 316 3176 BHS
5153	AT & T	00004	89607	22	INV	03/08/2018	38.95		56007	606 666-7543 244 3173 BHS
5153	AT & T	00004	89608	82004012	INV	03/08/2018	44.69		56008	606 666-7479 097 3171 BHS
5153	AT & T	00004	89609	19	INV	03/08/2018	116.82		56009	606 666-2493 213 3176 BOAR
5153	AT & T	00004	89610	17	INV	03/08/2018	77.89		56010	606 666-5256 173 3178 VOCA
5892	TOSHIBA	00001	89444	82004168	INV	03/08/2018	3,408.28		56011	COPIER RENTAL 2018 SCHOOLS
5977	BIRCH COMMUNICA	00001	89612	82004001	INV	03/08/2018	39.91		56012	HIGHLAND TURNER LONG DISTA



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BREATHITT CO. SCHOOLS
PREPAID INVOICE LIST

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WARRANT: 180327B 03/27/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6289	WEX BANK	00000	89611	82004016	INV	03/08/2018	274.39		56013	FUEL PURCHASE
125	AMERICAN ELECTR	00001	89697		INV	03/19/2018	28.06		56014	032-156-441-0-9 SOFTBALL F
125	AMERICAN ELECTR	00001	89698		INV	03/19/2018	62.05		56014	034-145-365-0-2 BASEBALL/S
125	AMERICAN ELECTR	00001	89699		INV	03/19/2018	27.95		56014	036-802-797-0-4 BASEBALL F
125	AMERICAN ELECTR	00001	89700		INV	03/19/2018	84.39		56014	031-057-912-0-0 LIGHTS AT
125	AMERICAN ELECTR	00001	89701		INV	03/19/2018	952.18		56014	033-410-043-8-4 BUS GARAGE
125	AMERICAN ELECTR	00001	89702		INV	03/19/2018	4,188.67		56014	036-420-006-2-8 BHS
125	AMERICAN ELECTR	00001	89703		INV	03/19/2018	1,974.69		56014	030-107-053-0-3 BHS COLISE
125	AMERICAN ELECTR	00001	89704		INV	03/19/2018	51.27		56014	033-030-013-4-5 BHS GREENH
125	AMERICAN ELECTR	00001	89705		INV	03/19/2018	67.13		56014	031-340-027-6-9 BHS OUTSID
125	AMERICAN ELECTR	00001	89706		INV	03/19/2018	535.68		56014	030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00001	89707		INV	03/19/2018	581.30		56014	030-558-309-0-9 BHS STADIU
125	AMERICAN ELECTR	00001	89708		INV	03/19/2018	574.67		56014	030-330-013-4-2 CENTRAL OF
125	AMERICAN ELECTR	00001	89709		INV	03/19/2018	9,613.31		56014	032-220-006-2-6 LBJ
125	AMERICAN ELECTR	00001	89710		INV	03/19/2018	4,771.79		56014	039-120-006-2-1 SMS
125	AMERICAN ELECTR	00001	89711		INV	03/19/2018	27.95		56014	031-990-013-6-7 SMS SCOREB
804	WAL-MART STORE	00001	89641	82014130	INV	03/19/2018	99.00		56015	DVD PLAYER FOR SF NEEDS ST
804	WAL-MART STORE	00001	89642	82014129	INV	03/19/2018	13.72		56015	SUPPLIES FOR SCHOOL NURSE
804	WAL-MART STORE	00001	89643	82307026	INV	03/19/2018	75.08		56015	Children Incorporated: Su
804	WAL-MART STORE	00001	89644	82014086	INV	03/19/2018	44.91		56015	GIFTED AND TALENTED PROGRA
804	WAL-MART STORE	00001	89645	82000524	INV	03/19/2018	77.32		56015	CHIPS, COOKIES, WATER, AND
804	WAL-MART STORE	00001	89646	82745017	INV	03/19/2018	180.77		56015	CLOTHING & GIFTS
804	WAL-MART STORE	00001	89647	82507025	INV	03/19/2018	100.20		56015	CI STUDENT NEEDED ITEMS
804	WAL-MART STORE	00001	89648	82307024	INV	03/19/2018	222.85		56015	Children Inc. - Basic and
804	WAL-MART STORE	00001	89649	82507023	INV	03/19/2018	77.48		56015	DESIGNATED CI FUNDS
2581	GFS-ID	00002	89633	82018205	INV	03/19/2018	1,542.99		56016	Food & Supplies for March
2581	GFS-ID	00002	89634	82018206	INV	03/19/2018	4,420.52		56016	Food & Supplies for March
2581	GFS-ID	00002	89635	82018207	INV	03/19/2018	4,293.58		56016	Food & Supplies for March
2581	GFS-ID	00002	89636	82018208	INV	03/19/2018	1,907.50		56016	Food & Supplies for March
2581	GFS-ID	00002	89637	82018209	INV	03/19/2018	1,927.41		56016	Food & Supplies for March
2581	GFS-ID	00002	89638	82018210	INV	03/19/2018	233.91		56016	Food & Supplies for March
2581	GFS-ID	00002	89639	82018211	INV	03/19/2018	962.26		56016	Food & Supplies for March
2581	GFS-ID	00002	89640	82018212	INV	03/19/2018	430.92		56016	Food & Supplies for March
3268	PITNEY BOWES, I	00004	89694	8060016	INV	03/19/2018	138.00		56017	0013200504 POSTAGE MACHINE
3268	PITNEY BOWES, I	00009	89693	8060030	INV	03/19/2018	338.22		56018	POSTAGE
5153	AT & T	00003	89725	25	INV	03/19/2018	85.15		56019	1001-210-6356 DISTRICT LON
6212	KENTUCKY FRONTI	00001	89650		INV	03/19/2018	1,649.79		56020	6.50.5150.01 SMS
6212	KENTUCKY FRONTI	00001	89651		INV	03/19/2018	961.08		56020	6.50.1740.01 BUS GARAGE
6212	KENTUCKY FRONTI	00001	89652		INV	03/19/2018	1,871.61		56020	6.50.5140.01 LBJ
6212	KENTUCKY FRONTI	00001	89653		INV	03/19/2018	5,720.86		56020	6.50.2160.01 BHS
6212	KENTUCKY FRONTI	00001	89654		INV	03/19/2018	19.57		56020	6.50.2180.01 BHS GREENHOUS
6212	KENTUCKY FRONTI	00001	89695		INV	03/19/2018	164.58		56020	6.50-2170.01 STADIUM
10061	KENTUCKY DEPART	00000	89726	82004207	INV	03/19/2018	1,137.50		56021	MARCH 2018 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	89727	82004207	INV	03/19/2018	217.35		56021	MARCH 2018 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	89728	82004207	INV	03/19/2018	26.25		56021	MARCH 2018 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	89729	82004207	INV	03/19/2018	15,596.08		56021	MARCH 2018 FEDERAL HEALTH

193,664.44 CASH ACCOUNT 10

6101

TOTAL



03/21/2018 07:39
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BREATHITT CO. SCHOOLS
DETAIL INVOICE LIST

P 5
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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 180327B 03/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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** END OF REPORT - Generated by Cathy Hayes **

**PAID
INVOICES**

**WARRANT #
180327B
MARCH
BILLS**



03/21/2018 07:38
9996chay

BREATHITT CO. SCHOOLS
PAID WARRANT REPORT

P 1
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WARRANT: 180327B

TO FISCAL 2018/09 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
125 AMERICAN ELECTRIC POWER										
	89243	02/14/18			55973	P	02/26/18	9011096 0622	ELECTRICITY	1,034.02
	INVOICE:	4384-0218								
	89244	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	2,682.38
	INVOICE:	5303-0218								
	89245	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	486.97
	INVOICE:	2207-0218								
	89246	02/14/18			55973	P	02/26/18	1501987 0622	ELECTRICITY	9,922.24
	INVOICE:	0626-0218								
	89247	02/14/18			55973	P	02/26/18	1851987 0622	ELECTRICITY	11,551.49
	INVOICE:	0611-0218								
	89248	02/14/18			55973	P	02/26/18	3901987 0622	ELECTRICITY	4,467.29
	INVOICE:	0621-0218								
	89249	02/14/18			55973	P	02/26/18	3901987 0622	ELECTRICITY	28.22
	INVOICE:	1367-0218								
	89250	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	51.70
	INVOICE:	7904-0218								
	89251	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	28.22
	INVOICE:	4109-0218								
	89252	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	61.85
	INVOICE:	6502-0218								
	89253	02/14/18			55973	P	02/26/18	0601987 0622	ELECTRICITY	28.22
	INVOICE:	9704-0218								
	89254	02/14/18			55973	P	02/26/18	9011096 0622	ELECTRICITY	86.90
	INVOICE:	1200-0218								
	89437	02/28/18			55994	P	03/14/18	0601987 0622	ELECTRICITY	824.78
	INVOICE:	0699-0218								
	89697	03/15/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	28.06
	INVOICE:	4109-0318								
	89698	03/15/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	62.05
	INVOICE:	6502-0318								
	89699	03/15/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	27.95
	INVOICE:	9704-0318								
	89700	03/15/18			56014	P	03/20/18	9011096 0622	ELECTRICITY	84.39
	INVOICE:	1200-0318								
	89701	03/15/18			56014	P	03/20/18	9011096 0622	ELECTRICITY	952.18
	INVOICE:	4384-0318								
	89702	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	4,188.67
	INVOICE:	0628-0318								
	89703	03/15/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	1,974.69
	INVOICE:	5303-0318								
	89704	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	51.27
	INVOICE:	1345-0318								
	89705	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	67.13
	INVOICE:	2769-0318								
	89706	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	535.68
	INVOICE:	2207-0318								
	89707	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	581.30
	INVOICE:	0909-0318								
	89708	03/14/18			56014	P	03/20/18	0601987 0622	ELECTRICITY	574.67
	INVOICE:	1342-0318								



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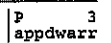
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89709		03/15/18			56014	P	03/20/18	1501987 0622	ELECTRICITY	9,613.31
INVOICE:	0626-0318									
89710		03/15/18			56014	P	03/20/18	1501987 0622	ELECTRICITY	4,771.79
INVOICE:	0621-0318									
89711		03/15/18			56014	P	03/20/18	3901987 0622	ELECTRICITY	27.95
INVOICE:	1367-0318									
VENDOR TOTALS		306,199.03 YTD INVOICED			306,914.81 YTD PAID			54,795.37		
3072 EAST KENTUCKY NETWORK, LLC										
89416		02/28/18		11	55991	P	03/06/18	0001087 0534	CELL PHONE SERVICE	48.13
INVOICE:	3965074									
VENDOR TOTALS		348.38 YTD INVOICED			409.03 YTD PAID			48.13		
5153 AT & T										
89330		02/11/18		25	55978	P	02/26/18	0011087 0532	TELEPHONE	57.11
INVOICE:	1168110815									
89331		02/16/18		24	55977	P	02/26/18	0011087 0532	TELEPHONE	70.13
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	0301987 0532	TELEPHONE	70.13
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	0601987 0532	TELEPHONE	70.14
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	1501987 0532	TELEPHONE	70.14
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	1851987 0532	TELEPHONE	70.14
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	3901987 0532	TELEPHONE	70.14
INVOICE:	6917-0218									
89331		02/16/18		24	55977	P	02/26/18	9011096 0532	TELEPHONE	70.14
INVOICE:	6917-0218									
89598		03/01/18		82004011	55998	P	03/14/18	3901987 0532	TELEPHONE	77.89
INVOICE:	5336-0318									
89599		03/01/18		15	55999	P	03/14/18	3901987 0532	TELEPHONE	38.95
INVOICE:	0202-0318									
89600		03/02/18		16	56000	P	03/14/18	1851987 0532	TELEPHONE	77.89
INVOICE:	0710-0318									
89601		03/02/18		14	56001	P	03/14/18	1501987 0532	TELEPHONE	77.89
INVOICE:	0901-0318									
89602		03/01/18		26	56002	P	03/14/18	9011096 0532	TELEPHONE	38.95
INVOICE:	9850-0318									
89603		03/01/18		21	56003	P	03/14/18	1851987 0532	TELEPHONE	52.09
INVOICE:	8307-0318									
89604		03/01/18		20	56004	P	03/14/18	0601987 0532	TELEPHONE	83.62
INVOICE:	8054-0318									
89605		03/01/18		23	56005	P	03/14/18	1501987 0532	TELEPHONE	38.95
INVOICE:	7778-0318									
89606		03/01/18		18	56006	P	03/14/18	0601987 0532	TELEPHONE	38.95



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INVOICE:	7765-0318							
89607	03/01/18	22		56007 P	03/14/18	0601987	0532	TELEPHONE 38.95
INVOICE:	7543-0318							
89608	03/01/18	82004012		56008 P	03/14/18	0601987	0532	TELEPHONE 44.69
INVOICE:	7479-0318							
89609	03/01/18	19		56009 P	03/14/18	0011087	0532	TELEPHONE 116.82
INVOICE:	2493-0318							
89610	03/01/18	17		56010 P	03/14/18	0662087	0532	18CD TELEPHONE 77.89
INVOICE:	5256-0318							
89725	03/11/18	25		56019 P	03/20/18	0011087	0532	TELEPHONE 85.15
INVOICE:	1168280352							
VENDOR TOTALS		12,179.01 YTD INVOICED					12,179.01 YTD PAID	1,506.89
5977 BIRCH COMMUNICATIONS, INC.								
89612	03/03/18	82004001		56012 P	03/14/18	0301987	0532	TELEPHONE 39.91
INVOICE:	25855267							
VENDOR TOTALS		333.56 YTD INVOICED					333.56 YTD PAID	39.91
607 BREATHITT COUNTY SHERIFF'S DEPT								
89420	01/31/18	82004199		55985 P	03/06/18	0011074	0311	TAX COLLECTION FEES 2,329.00
INVOICE:	PROPERTY-0118							
VENDOR TOTALS		49,402.52 YTD INVOICED					50,034.14 YTD PAID	2,329.00
4540 BREATHITT CO. WATER DISTRICT								
89339	02/15/18			55976 P	02/26/18	0301987	0411	WATER/SEWAGE 341.13
INVOICE:	9100-0218							
VENDOR TOTALS		2,719.20 YTD INVOICED					2,719.20 YTD PAID	341.13
316 CITIZENS BANK & TRUST CO. OF JACKSON								
89394	03/02/18	82004034		55984 P	03/06/18	0004112	0831 BD13	REDEMPTION OF PRINCIPAL 15,000.00
INVOICE:	04/01/18 2013-REF							
89394	03/02/18	82004034		55984 P	03/06/18	0004112	0832 BD13	INTEREST 7,578.75
INVOICE:	04/01/18 2013-REF							
VENDOR TOTALS		402,177.59 YTD INVOICED					402,177.59 YTD PAID	22,578.75
5626 CRYSTAL BROADBAND NETWORKS								
89276	02/19/18	82004014		55979 P	02/26/18	9011096	0537	CABLE TV 59.78
INVOICE:	9383-0218							
VENDOR TOTALS		478.24 YTD INVOICED					478.24 YTD PAID	59.78
2581 GORDON FOOD SERVICE, INC.								
89256	02/23/18	82018176		55975 P	02/26/18	0305101	0610	GENERAL SUPPLIES 251.77
INVOICE:	184024430							
89256	02/23/18	82018176		55975 P	02/26/18	0305101	0630	FOOD 2,735.26
INVOICE:	184024430							



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89257	02/23/18		82018177	55975	P	02/26/18	0605101 0610	GENERAL SUPPLIES	239.28
INVOICE: 184024415									
89257	02/23/18		82018177	55975	P	02/26/18	0605101 0630	FOOD	3,395.98
INVOICE: 184024415									
89257	02/23/18		82018177	55975	P	02/26/18	0605101 0630	NPCX FOOD	87.36
INVOICE: 184024415									
89258	02/23/18		82018178	55975	P	02/26/18	1505101 0610	GENERAL SUPPLIES	301.57
INVOICE: 184024421									
89258	02/23/18			55975	P	02/26/18	1505101 0630	NPCX FOOD	129.29
INVOICE: 184024421									
89258	02/23/18			55975	P	02/26/18	1505101 0630	FOOD	3,964.85
INVOICE: 184024421									
89259	02/23/18		82018179	55975	P	02/26/18	1855101 0610	GENERAL SUPPLIES	261.93
INVOICE: 184024420									
89259	02/23/18		82018179	55975	P	02/26/18	1855101 0630	FOOD	2,833.05
INVOICE: 184024420									
89260	02/23/18		82018180	55975	P	02/26/18	3905101 0610	GENERAL SUPPLIES	195.61
INVOICE: 184024413									
89260	02/23/18		82018180	55975	P	02/26/18	3905101 0630	FOOD	3,419.19
INVOICE: 184024413									
89261	02/23/18		82018181	55975	P	02/26/18	0305101 0630	215D FOOD	375.73
INVOICE: 184024443									
89262	02/23/18		82018182	55975	P	02/26/18	1505101 0630	215D FOOD	1,063.13
INVOICE: 184024417									
89263	02/23/18		82018183	55975	P	02/26/18	1855101 0630	215D FOOD	297.43
INVOICE: 184024422									
89383	03/02/18		82018205	55989	P	03/06/18	0305101 0610	GENERAL SUPPLIES	232.08
INVOICE: 184178379									
89383	03/02/18		82018205	55989	P	03/06/18	0305101 0630	FOOD	1,333.92
INVOICE: 184178379									
89384	03/02/18		82018206	55989	P	03/06/18	0605101 0610	GENERAL SUPPLIES	279.76
INVOICE: 184178363									
89384	03/02/18		82018206	55989	P	03/06/18	0605101 0630	FOOD	2,808.68
INVOICE: 184178363									
89385	03/02/18		82018206	55989	P	03/06/18	0605101 0610	GENERAL SUPPLIES	218.49
INVOICE: 184203270									
89386	03/02/18		82018207	55989	P	03/06/18	1505101 0610	GENERAL SUPPLIES	599.03
INVOICE: 184178362									
89386	03/02/18		82018207	55989	P	03/06/18	1505101 0630	FOOD	4,379.22
INVOICE: 184178362									
89386	03/02/18		82018207	55989	P	03/06/18	1505101 0630	NPCX FOOD	193.74
INVOICE: 184178362									
89387	03/02/18			55989	P	03/06/18	1505101 0630	FOOD	-71.39
INVOICE: 10929393									
89388	03/02/18		82018208	55989	P	03/06/18	1855101 0610	GENERAL SUPPLIES	219.15
INVOICE: 184178365									
89388	03/02/18		82018208	55989	P	03/06/18	1855101 0630	FOOD	1,303.23
INVOICE: 184178365									
89389	03/02/18		82018209	55989	P	03/06/18	3905101 0630	FOOD	1,523.57
INVOICE: 184178361									
89389	03/02/18		82018209	55989	P	03/06/18	3905101 0630	NPCX FOOD	18.56

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89634	03/19/18		82018206	56016	P	03/20/18	0605101 0630	FOOD	4,302.68
INVOICE: 184499643									
89635	03/19/18		82018207	56016	P	03/20/18	1505101 0610	GENERAL SUPPLIES	368.64
INVOICE: 184499641									
89635	03/19/18		82018207	56016	P	03/20/18	1505101 0630	NPCX FOOD	287.08
INVOICE: 184499641									
89635	03/19/18			56016	P	03/20/18	1505101 0630	FOOD	3,637.86
INVOICE: 184499641									
89636	03/19/18		82018208	56016	P	03/20/18	1855101 0610	GENERAL SUPPLIES	243.68
INVOICE: 184499642									
89636	03/19/18		82018208	56016	P	03/20/18	1855101 0630	FOOD	1,663.82
INVOICE: 184499642									
89637	03/19/18		82018209	56016	P	03/20/18	3905101 0610	GENERAL SUPPLIES	166.74
INVOICE: 184499640									
89637	03/19/18		82018209	56016	P	03/20/18	3905101 0630	FOOD	1,708.71
INVOICE: 184499640									
89637	03/19/18		82018209	56016	P	03/20/18	3905101 0630	NPCX FOOD	51.96
INVOICE: 184499640									
89638	03/19/18		82018210	56016	P	03/20/18	0305101 0630	215D FOOD	233.91
INVOICE: 184499658									
89639	03/19/18		82018211	56016	P	03/20/18	1505101 0630	215D FOOD	962.26
INVOICE: 184499647									
89640	03/19/18		82018212	56016	P	03/20/18	1855101 0630	215D FOOD	430.92
INVOICE: 184499645									
VENDOR TOTALS			474,873.98	YTD INVOICED			474,873.98	YTD PAID	65,253.62
733 JACKSON ELECTRIC & PLUMBING									
89421	11/09/17		82007130	55986	P	03/06/18	3901987 0697	OTHER SUPPLIES & MATERIAL	42.48
INVOICE: 168736									
89422	11/10/17		82007130	55986	P	03/06/18	3901987 0697	OTHER SUPPLIES & MATERIAL	31.45
INVOICE: 168770									
89423	11/14/17		82007132	55986	P	03/06/18	0601987 0697	OTHER SUPPLIES & MATERIAL	11.18
INVOICE: 168840									
89424	11/14/17		82007132	55986	P	03/06/18	0601987 0697	OTHER SUPPLIES & MATERIAL	4.54
INVOICE: 168843									
89425	11/16/17		82007132	55986	P	03/06/18	3901987 0697	OTHER SUPPLIES & MATERIAL	12.48
INVOICE: 168889									
89426	11/16/17		82007130	55986	P	03/06/18	0601987 0697	OTHER SUPPLIES & MATERIAL	32.27
INVOICE: 168896									
89427	11/27/17		82007130	55986	P	03/06/18	1501987 0697	OTHER SUPPLIES & MATERIAL	39.13
INVOICE: 169027									
89428	11/27/17		82007132	55986	P	03/06/18	0601987 0697	OTHER SUPPLIES & MATERIAL	219.21
INVOICE: 169026									
89429	11/30/17		82007172	55986	P	03/06/18	1851987 0697	OTHER SUPPLIES & MATERIAL	96.77
INVOICE: 169061									
89430	12/05/17		82007172	55986	P	03/06/18	0301987 0697	OTHER SUPPLIES & MATERIAL	6.95
INVOICE: 169156									
VENDOR TOTALS			7,228.60	YTD INVOICED			7,228.60	YTD PAID	496.46

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116 JACKSON MUNICIPAL WATERWORKS											
89361	02/23/18				55983	P	03/06/18	0011087 0411	WATER/SEWAGE	42.06	
INVOICE:	4042-0218										
89362	02/23/18				55983	P	03/06/18	0601987 0411	WATER/SEWAGE	189.25	
INVOICE:	3025-0218										
89362	02/23/18				55983	P	03/06/18	0601987 0421	SANITATION SERVICE	154.00	
INVOICE:	3025-0218										
89363	02/23/18				55983	P	03/06/18	0601987 0411	WATER/SEWAGE	42.06	
INVOICE:	3019-0218										
89364	02/23/18				55983	P	03/06/18	0601987 0411	WATER/SEWAGE	399.53	
INVOICE:	4036-0218										
89365	02/23/18				55983	P	03/06/18	1501987 0411	WATER/SEWAGE	1,009.33	
INVOICE:	1034-0218										
89365	02/23/18				55983	P	03/06/18	1501987 0421	SANITATION SERVICE	275.00	
INVOICE:	1034-0218										
89366	02/23/18				55983	P	03/06/18	1851987 0411	WATER/SEWAGE	610.91	
INVOICE:	7008-0218										
89367	02/23/18				55983	P	03/06/18	3901987 0411	WATER/SEWAGE	147.19	
INVOICE:	3078-0218										
89367	02/23/18				55983	P	03/06/18	3901987 0421	SANITATION SERVICE	673.75	
INVOICE:	3078-0218										
89368	02/23/18				55983	P	03/06/18	0601987 0421	SANITATION SERVICE	506.00	
INVOICE:	2008-0218										
89369	02/23/18				55983	P	03/06/18	1501987 0421	SANITATION SERVICE	275.00	
INVOICE:	2051-0218										
89370	02/23/18				55983	P	03/06/18	3901987 0421	SANITATION SERVICE	222.34	
INVOICE:	4095-0218										
89371	02/23/18				55983	P	03/06/18	1501987 0411	WATER/SEWAGE	27.77	
INVOICE:	2255-0218										
VENDOR TOTALS					44,413.81	YTD INVOICED			47,351.13	YTD PAID	4,574.19
10061 KENTUCKY STATE TREASURER											
89726	03/20/18			82004207	56021	P	03/20/18 10	7461	ACCR SALARIES & BENEFT PA	1,137.50	
INVOICE:	HRA-0318										
89727	03/20/18			82004207	56021	P	03/20/18 10	7461	ACCR SALARIES & BENEFT PA	217.35	
INVOICE:	ADM-0318										
89728	03/20/18			82004207	56021	P	03/20/18 10	7461	ACCR SALARIES & BENEFT PA	26.25	
INVOICE:	LIFE-0318										
89729	03/20/18			82004207	56021	P	03/20/18 10	7461	ACCR SALARIES & BENEFT PA	15,596.08	
INVOICE:	HEALTH-0318										
VENDOR TOTALS					137,091.78	YTD INVOICED			137,091.78	YTD PAID	16,977.18
6212 KENTUCKY FRONTIER GAS, LLC											
89255	02/02/18				55980	P	02/26/18	0601987 0621	NATURAL GAS	394.59	
INVOICE:	6.50.2170.01-0218										
89650	03/19/18				56020	P	03/20/18	3901987 0621	NATURAL GAS	1,649.79	
INVOICE:	6.50.5150.01-0218										
89651	02/22/18				56020	P	03/20/18	9011096 0621	NATURAL GAS	961.08	
INVOICE:	6.50.1740.01-0218										



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89652	02/22/18		56020	P	03/20/18	1501987 0621	NATURAL GAS	1,871.61
INVOICE: 6.50.5140.01-0218								
89653	02/22/18		56020	P	03/20/18	0601987 0621	NATURAL GAS	5,720.86
INVOICE: 6.50.2160.01-0218								
89654	02/22/18		56020	P	03/20/18	0601987 0621	NATURAL GAS	19.57
INVOICE: 6.50.2180.01-0218								
89695	03/05/18		56020	P	03/20/18	0601987 0621	NATURAL GAS	164.58
INVOICE: 6.50.2170.01-0318								
VENDOR TOTALS		46,210.48	YTD INVOICED			46,903.38	YTD PAID	10,782.08
44444 KY STATE TREASURER								
89334	02/26/18		55982	P	02/26/18	0001071 0899	OTHER MISCELLANEOUS	1,172.87
INVOICE: PSA-12152018								
VENDOR TOTALS		1,172.87	YTD INVOICED			1,172.87	YTD PAID	1,172.87
134 LICKING VALLEY R.E.C.C.								
89336	02/22/18		55974	P	02/26/18	0301987 0622	ELECTRICITY	35.40
INVOICE: 1301-0218								
89337	02/22/18		55974	P	02/26/18	0301987 0622	ELECTRICITY	3,912.86
INVOICE: 1202-0218								
89338	02/22/18		55974	P	02/26/18	0301987 0622	ELECTRICITY	32.55
INVOICE: 0600-0218								
VENDOR TOTALS		36,730.74	YTD INVOICED			36,730.74	YTD PAID	3,980.81
6064 LITE THE NITE TECHNOLOGIES, LLC								
89374	12/13/17	82000442	55992	P	03/06/18	0002013 0650 162C	COMPUTER SUPPLIES	1,200.00
INVOICE: 2058								
VENDOR TOTALS		2,160.00	YTD INVOICED			2,160.00	YTD PAID	1,200.00
1370 LOWE'S HOME CENTERS, INC.								
89468	01/30/18	8150032	55996	P	03/14/18	1502118 0610 715D	GENERAL SUPPLIES	113.92
INVOICE: 09884								
VENDOR TOTALS		3,045.79	YTD INVOICED			3,434.02	YTD PAID	113.92
1206 MADISON NATIONAL LIFE								
89613	03/14/18	82004019	55995	P	03/14/18	0011071 0211	GROUP LIFE INSURANCE	521.10
INVOICE: 9024-0418								
VENDOR TOTALS		4,666.50	YTD INVOICED			4,666.50	YTD PAID	521.10
1541 PEPSI BEVERAGES COMPANY								
89360	02/22/18	82018172	55987	P	03/06/18	0605101 0630 NPCX	FOOD	276.58
INVOICE: 93238157								
VENDOR TOTALS		2,778.67	YTD INVOICED			2,778.67	YTD PAID	276.58



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BREATHITT CO. SCHOOLS
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TO FISCAL 2018/09 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89642	03/05/18		82014129	56015	P	03/20/18	1502037 0610	442D GENERAL SUPPLIES	13.72
INVOICE: 06748-									
89643	02/16/18		82307026	56015	P	03/20/18	3902104 0680	004DS WELFARE (FOOD/CLOTHES/UTI	75.08
INVOICE: 03873-									
89644	02/20/18		82014086	56015	P	03/20/18	0002004 0617	130D FOOD INSTR NON FOOD SERVI	44.91
INVOICE: 03744									
89645	02/19/18		82000524	56015	P	03/20/18	1852797 0616	310DM FOOD NON INSTR NON FOOD S	77.32
INVOICE: 03519									
89646	02/20/18		82745017	56015	P	03/20/18	1852104 0680	004DM WELFARE (FOOD/CLOTHES/UTI	180.77
INVOICE: 05600									
89647	02/19/18		82507025	56015	P	03/20/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	100.20
INVOICE: 03752									
89648	02/14/18		82307024	56015	P	03/20/18	3902104 0680	004DS WELFARE (FOOD/CLOTHES/UTI	222.85
INVOICE: 08709									
89649	02/13/18		82507023	56015	P	03/20/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	77.48
INVOICE: 04678-									
VENDOR TOTALS			24,210.31 YTD INVOICED				24,297.35 YTD PAID		891.33
1619 WASTE CONNECTIONS OF EAST KENTUCKY									
89403	02/01/18			55988	P	03/06/18	1851987 0421	SANITATION SERVICE	433.42
INVOICE: 3893906									
89404	02/01/18			55988	P	03/06/18	1851987 0421	SANITATION SERVICE	433.43
INVOICE: 3893901									
VENDOR TOTALS			6,934.80 YTD INVOICED				7,782.16 YTD PAID		866.85
6289 WEX BANK									
89611	02/28/18		82004016	56013	P	03/14/18	9011096 0626	GASOLINE	274.39
INVOICE: 53337946									
VENDOR TOTALS			1,870.56 YTD INVOICED				2,061.08 YTD PAID		274.39
REPORT TOTALS									193,664.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	49	193,664.44

** END OF REPORT - Generated by Cathy Hayes **

**PAID
INVOICES**

**WARRANT #
180327
MARCH
BILLS**



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BREATHITT CO. SCHOOLS
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TO FISCAL 2018/09 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2366 AAA MINE SERVICE INC 89618 02/28/18 INVOICE: 0088887-IN			82169161	56061	P	03/27/18	9011096 0663	REPAIR PARTS	665.08
VENDOR TOTALS			665.08 YTD INVOICED				665.08 YTD PAID		665.08
4725 ABELL & ATHERTON 89594 02/18/18 INVOICE: 3710			82000575	56087	P	03/27/18	0302118 0338 310D	REGISTRATION FEES	125.00
VENDOR TOTALS			125.00 YTD INVOICED				125.00 YTD PAID		125.00
5520 ADRIAN HUDSON 89448 02/21/18 INVOICE: FEBRUARY 2018				56106	P	03/27/18	0001013 0580	TRAVEL	29.52
89576 02/16/18 INVOICE: 82000625			82000625	56106	P	03/27/18	0002013 0580 162C	TRAVEL	23.61
VENDOR TOTALS			588.58 YTD INVOICED				652.58 YTD PAID		53.13
1713 ALONZO FUGATE 89552 02/27/18 INVOICE: 82000629			82000629	56052	P	03/27/18	0002052 0580 379DR	TRAVEL	69.21
89558 03/09/18 INVOICE: MEALS-FORTKNOX 4/18			82000664	56053	P	03/27/18	0602052 0617 379DC	FOOD INSTR NON FOOD SERVI	900.00
VENDOR TOTALS			5,156.07 YTD INVOICED				5,156.07 YTD PAID		969.21
927 AMERICAN BUS & ACCESSORIES, INC. 89411 02/26/18 INVOICE: 199201			82169175	56040	P	03/27/18	9011096 0663	REPAIR PARTS	73.80
89412 03/01/18 INVOICE: 199327			82169180	56040	P	03/27/18	9011096 0663	REPAIR PARTS	118.24
VENDOR TOTALS			8,123.81 YTD INVOICED				8,123.81 YTD PAID		192.04
6380 AMERICAN TIME & SIGNAL CO. 89409 02/09/18 INVOICE: 795296			82007240	56130	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	146.43
89410 02/23/18 INVOICE: 796044			82007240	56130	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	2,542.36
VENDOR TOTALS			2,688.79 YTD INVOICED				2,688.79 YTD PAID		2,688.79
858 AMY BAKER 89660 02/28/18 INVOICE: FEBRUARY 2018				56039	P	03/27/18	0002121 0580 337D	TRAVEL	62.32
89661 01/31/18 INVOICE: JANUARY 2018				56039	P	03/27/18	0002001 0580 343D	TRAVEL	55.76



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		517.86 YTD INVOICED			517.86 YTD PAID			118.08		
1359 APPLE, INC										
89241		02/13/18		82014122	56048	P	03/27/18	0001121 0650	COMPUTER SUPPLIES	299.00
INVOICE:	6721148195									
89586		02/14/18		82014121	56048	P	03/27/18	0002121 0650	337D COMPUTER SUPPLIES	1,196.00
INVOICE:	6721355545									
89587		02/27/18		82014127	56048	P	03/27/18	0001121 0610	GENERAL SUPPLIES	.00
INVOICE:	6723406459									
89587		02/27/18		82014127	56048	P	03/27/18	0002121 0610	337D GENERAL SUPPLIES	249.75
INVOICE:	6723406459									
89596		02/21/18		82004182	56048	P	03/27/18	0011087 0650	COMPUTER SUPPLIES	279.80
INVOICE:	6722297659									
89672		03/09/18		8390037	56048	P	03/27/18	3901118 0650	SMSX COMPUTER SUPPLIES	599.00
INVOICE:	6725192033									
89682		03/07/18		8150049	56048	P	03/27/18	1501118 0650	LBXX COMPUTER SUPPLIES	1,895.00
INVOICE:	6724967913									
VENDOR TOTALS		8,839.49 YTD INVOICED			8,839.49 YTD PAID			4,518.55		
6238 ASSETGENIE, INC										
89724		03/13/18		82004203	56120	P	03/27/18	0002013 0610	TECH GENERAL SUPPLIES	1,447.50
INVOICE:	1270477									
VENDOR TOTALS		5,125.95 YTD INVOICED			5,125.95 YTD PAID			1,447.50		
1226 BARNETT, INC.										
89663		03/12/18		82007252	56045	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	508.04
INVOICE:	17586227									
VENDOR TOTALS		2,380.21 YTD INVOICED			2,380.21 YTD PAID			508.04		
6245 BENCHMARK EDUCATION COMPANY, LLC										
89670		03/09/18		8150045	56121	P	03/27/18	1501059 0643	LBXX SUPPLEMENTARY BKS/STUDY G	947.10
INVOICE:	341741									
VENDOR TOTALS		947.10 YTD INVOICED			947.10 YTD PAID			947.10		
3809 BEST TERMITE AND PEST CONTROL, INC.										
89559		02/28/18		82007027	56074	P	03/27/18	0011087 0425	PEST CONTROL SERVICES	20.00
INVOICE:	75287									
89559		02/28/18		82007027	56074	P	03/27/18	0301987 0425	PEST CONTROL SERVICES	55.00
INVOICE:	75287									
89559		02/28/18		82007027	56074	P	03/27/18	0601987 0425	PEST CONTROL SERVICES	120.00
INVOICE:	75287									
89559		02/28/18		82007027	56074	P	03/27/18	0662087 0425	18CD PEST CONTROL SERVICES	30.00
INVOICE:	75287									
89559		02/28/18		82007027	56074	P	03/27/18	1501987 0425	PEST CONTROL SERVICES	55.00
INVOICE:	75287									
89559		02/28/18		82007027	56074	P	03/27/18	1851987 0425	PEST CONTROL SERVICES	50.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	75287							
89559	02/28/18	82007027	56074 P	03/27/18	3901987	0425	PEST CONTROL SERVICES	55.00
INVOICE:	75287							
89559	02/28/18	82007027	56074 P	03/27/18	9011096	0425	PEST CONTROL SERVICES	30.00
INVOICE:	75287							
VENDOR TOTALS		3,770.00 YTD INVOICED				3,770.00 YTD PAID		415.00
4128 BLICK ART MATERIALS, LLC								
89671	01/17/18	8390023	56081 P	03/27/18	3901118	0610 SMSX	GENERAL SUPPLIES	398.85
INVOICE:	8828070							
VENDOR TOTALS		1,145.22 YTD INVOICED				1,145.22 YTD PAID		398.85
6383 RON HAMBLIN								
89433	03/01/18	82010040	56132 P	03/27/18	0011075	0542	NEWSPAPER ADVERTISING	200.00
INVOICE:	08301							
VENDOR TOTALS		200.00 YTD INVOICED				200.00 YTD PAID		200.00
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC								
89510	02/07/18	82018188	56110 P	03/27/18	0305101	0635	MILK	223.64
INVOICE:	316087857							
89511	02/12/18	82018188	56110 P	03/27/18	0305101	0635	MILK	153.63
INVOICE:	316714926							
89512	02/16/18	82018188	56110 P	03/27/18	0305101	0635	MILK	68.65
INVOICE:	317443340							
89513	02/19/18	82018188	56110 P	03/27/18	0305101	0635	MILK	179.72
INVOICE:	317716197							
89514	02/21/18	82018188	56110 P	03/27/18	0305101	0635	MILK	211.72
INVOICE:	318090869							
89515	02/26/18	82018188	56110 P	03/27/18	0305101	0635	MILK	199.81
INVOICE:	318717200							
89516	02/28/18	82018188	56110 P	03/27/18	0305101	0635	MILK	211.11
INVOICE:	319092462							
89525	02/07/18	82018189	56110 P	03/27/18	0605101	0635	MILK	287.41
INVOICE:	316087859							
89526	02/09/18	82018189	56110 P	03/27/18	0605101	0635	MILK	67.02
INVOICE:	316440890							
89527	02/12/18	82018189	56110 P	03/27/18	0605101	0635	MILK	153.38
INVOICE:	316714930							
89528	02/19/18	82018189	56110 P	03/27/18	0605101	0635	MILK	332.34
INVOICE:	317716195							
89529	02/21/18	82018189	56110 P	03/27/18	0605101	0635	MILK	125.36
INVOICE:	318090871							
89530	02/26/18	82018189	56110 P	03/27/18	0605101	0635	MILK	197.31
INVOICE:	318717206							
89531	02/28/18	82018189	56110 P	03/27/18	0605101	0635	MILK	243.49
INVOICE:	319092464							
89532	02/07/18	82018190	56110 P	03/27/18	1505101	0635	MILK	535.40
INVOICE:	316087853							



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89533	02/09/18		82018190	56110	P	03/27/18	1505101 0635	MILK	108.70
INVOICE: 316440888									
89534	02/14/18		82018190	56110	P	03/27/18	1505101 0635	MILK	512.81
INVOICE: 317089917									
89535	02/19/18		82018190	56110	P	03/27/18	1505101 0635	MILK	584.31
INVOICE: 317716187									
89536	02/21/18		82018190	56110	P	03/27/18	1505101 0635	MILK	400.61
INVOICE: 318090863									
89537	02/23/18		82018190	56110	P	03/27/18	1505101 0635	MILK	235.45
INVOICE: 318443811									
89538	02/26/18		82018190	56111	P	03/27/18	1505101 0635	MILK	333.59
INVOICE: 318717194									
89539	02/28/18		82018190	56111	P	03/27/18	1505101 0635	MILK	269.57
INVOICE: 319092456									
89540	02/07/18		82018191	56111	P	03/27/18	1855101 0635	MILK	236.31
INVOICE: 316087855									
89541	02/14/18		82018191	56111	P	03/27/18	1855101 0635	MILK	262.08
INVOICE: 317089919									
89542	02/19/18		82018191	56111	P	03/27/18	1855101 0635	MILK	267.32
INVOICE: 317716201									
89543	02/21/18		82018191	56111	P	03/27/18	1855101 0635	MILK	244.49
INVOICE: 318090867									
89544	02/26/18		82018191	56111	P	03/27/18	1855101 0635	MILK	244.49
INVOICE: 318717204									
89545	02/28/18		82018191	56111	P	03/27/18	1855101 0635	MILK	309.76
INVOICE: 319092460									
89546	02/07/18		82018192	56111	P	03/27/18	3905101 0635	MILK	156.13
INVOICE: 316087851									
89547	02/12/18		82018192	56111	P	03/27/18	3905101 0635	MILK	199.81
INVOICE: 316714928									
89548	02/19/18		82018192	56111	P	03/27/18	3905101 0635	MILK	156.01
INVOICE: 317716189									
89549	02/21/18		82018192	56111	P	03/27/18	3905101 0635	MILK	153.63
INVOICE: 318090865									
89550	02/26/18		82018192	56111	P	03/27/18	3905101 0635	MILK	222.15
INVOICE: 318717196									
89551	02/28/18		82018192	56111	P	03/27/18	3905101 0635	MILK	121.00
INVOICE: 319092458									
VENDOR TOTALS		60,659.90	YTD INVOICED			60,659.90	YTD PAID		8,208.21
185 BREATHITT CO HIGH SCHOOL									
89691	03/19/18		82108013	56030	P	03/27/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	1,230.00
INVOICE: T-SHIRTS BHS									
89692	03/19/18		82108013	56030	P	03/27/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	500.00
INVOICE: \$5 VOUCHER CANDY/DRI									
VENDOR TOTALS		6,580.09	YTD INVOICED			6,580.09	YTD PAID		1,730.00
4123 BYRON JOHNSON									
89449	02/19/18			56080	P	03/27/18	0001013 0580	TRAVEL	18.04



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS								3,855.00 YTD INVOICED	3,855.00 YTD PAID	524.88
2935 CONNIE ALSEPT	89579	02/23/18			56064	P	03/27/18	3902037 0580 442D	TRAVEL	18.70
	INVOICE:	FEBRUARY 2018								
VENDOR TOTALS								28.30 YTD INVOICED	28.30 YTD PAID	18.70
6384 COURTYARD ATLANTA DOWNTOWN	89629	02/22/18		82000684	56133	P	03/27/18	0602118 0580 310D	TRAVEL	548.06
	INVOICE:	05/10/18-05/11/18								
VENDOR TOTALS								548.06 YTD INVOICED	548.06 YTD PAID	548.06
1563 DATA RECOGNITION CORPORATION	89342	02/15/18		82000586	56051	P	03/27/18	0312198 0643 314D	SUPPLEMENTARY BKS/STUDY G	617.82
	INVOICE:	101997420001								
VENDOR TOTALS								617.82 YTD INVOICED	617.82 YTD PAID	617.82
3646 D-C ELEVATOR COMPANY, INC	89677	03/01/18		82007026	56072	P	03/27/18	0601987 0349	OTHER PROFESSIONAL SERVIC	179.64
	INVOICE:	256328								
VENDOR TOTALS								1,830.71 YTD INVOICED	1,830.71 YTD PAID	179.64
6051 DENISE NEACH	89465	02/28/18			56113	P	03/27/18	1855101 0580	TRAVEL	18.04
	INVOICE:	FEBRUARY 2018								
VENDOR TOTALS								181.94 YTD INVOICED	181.94 YTD PAID	18.04
228 DONNA FUGATE	89686	01/30/18		82000584	56031	P	03/27/18	0002053 0580 140D	TRAVEL	21.73
	INVOICE:	82000584								
VENDOR TOTALS								970.48 YTD INVOICED	970.48 YTD PAID	21.73
4741 DOT WELD, INC.	89623	03/12/18		82007255	56088	P	03/27/18	0601987 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE:	3096								
VENDOR TOTALS								90.00 YTD INVOICED	90.00 YTD PAID	90.00
5906 DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE,	89275	02/16/18		82004015	56108	P	03/27/18	9011092 0341	DRUG TESTING	60.00
	INVOICE:	22018								
	89474	03/02/18		82004112	56108	P	03/27/18	0001118 0341	DRUG TESTING	45.00
	INVOICE:	22111								
	89474	03/02/18			56108	P	03/27/18	9011092 0341	DRUG TESTING	60.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 22111								
VENDOR TOTALS		2,260.00 YTD INVOICED			2,320.00 YTD PAID			165.00
2370 BIMBO FOODS, INC.								
89485	02/05/18		82018173	56062	P	03/27/18	0305101 0630	FOOD 64.35
INVOICE:	52031723895							
89486	02/08/18		82018173	56062	P	03/27/18	0305101 0630	FOOD 54.96
INVOICE:	52031723952							
89487	02/22/18		82018173	56062	P	03/27/18	0305101 0630	FOOD 19.80
INVOICE:	52031724130							
89488	02/12/18		82018174	56062	P	03/27/18	0605101 0630	FOOD 69.30
INVOICE:	52031723994							
89489	02/19/18		82018174	56062	P	03/27/18	0605101 0630	FOOD 114.30
INVOICE:	52031724089							
89490	02/20/18		82018174	56062	P	03/27/18	0605101 0630	FOOD 50.22
INVOICE:	52031724114							
89491	02/12/18		82018175	56062	P	03/27/18	3905101 0630	FOOD 119.90
INVOICE:	52031723996							
89492	02/19/18		82018175	56062	P	03/27/18	3905101 0630	FOOD 87.60
INVOICE:	52031724090							
89493	02/20/18		82018175	56062	P	03/27/18	3905101 0630	FOOD 29.70
INVOICE:	52031724115							
89494	02/26/18		82018175	56062	P	03/27/18	3905101 0630	FOOD 15.00
INVOICE:	52031724186							
89495	02/01/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 83.61
INVOICE:	52031723842							
89496	02/05/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 80.85
INVOICE:	52031723896							
89497	02/08/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 82.50
INVOICE:	52031723940							
89498	02/12/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 164.50
INVOICE:	52031723997							
89499	02/15/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 130.35
INVOICE:	52031724036							
89500	02/19/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 41.25
INVOICE:	52031724091							
89501	02/22/18		82018186	56062	P	03/27/18	1505101 0630	FOOD 115.50
INVOICE:	52031724133							
89502	02/05/18		82018187	56062	P	03/27/18	1855101 0630	FOOD 34.65
INVOICE:	52031723893							
89503	02/12/18		82018187	56062	P	03/27/18	1855101 0630	FOOD 120.45
INVOICE:	52031723995							
89504	02/19/18		82018187	56062	P	03/27/18	1855101 0630	FOOD 39.60
INVOICE:	52031724087							
VENDOR TOTALS		9,117.49 YTD INVOICED			9,117.49 YTD PAID			1,518.39
1730 ECONOMY GLASS SERVICE INC								
89560	02/23/18		82007241	56055	P	03/27/18	1501987 0697	OTHER SUPPLIES & MATERIAL 70.40
INVOICE:	WO 00200494							



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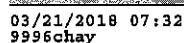
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				283.80	YTD INVOICED					283.80
								283.80	YTD PAID	70.40
3663	ELIZABETH MINIX									
	89344	02/23/18		82000522	56073	P	03/27/18	1502121 0580	337D TRAVEL	23.86
	INVOICE:	82000522								
	89380	02/27/18		82000535	56073	P	03/27/18	0002004 0580	130D TRAVEL	135.86
	INVOICE:	82000535								
	89581	02/28/18			56073	P	03/27/18	0002121 0580	337D TRAVEL	45.10
	INVOICE:	FEBRUARY 2018								
VENDOR TOTALS										
				438.38	YTD INVOICED					438.38
								438.38	YTD PAID	204.82
3277	G & G COMMUNICATIONS, INC.									
	89617	03/06/18		82169185	56068	P	03/27/18	9011096 0436	RADIO SERVICES	468.25
	INVOICE:	15700								
VENDOR TOTALS										
				5,615.25	YTD INVOICED					5,615.25
								5,615.25	YTD PAID	468.25
770	GALT HOUSE									
	89627	03/05/18		82010037	56038	P	03/27/18	0011071 0580	TRAVEL	2,505.35
	INVOICE:	10322184								
VENDOR TOTALS										
				5,551.41	YTD INVOICED					5,551.41
								5,551.41	YTD PAID	2,505.35
4904	GENEVIEVE NEACE									
	89278	02/20/18		82000571	56094	P	03/27/18	1502104 0580	125D TRAVEL	87.74
	INVOICE:	82000571								
VENDOR TOTALS										
				976.51	YTD INVOICED					976.51
								976.51	YTD PAID	87.74
2581	GORDON FOOD SERVICE, INC.									
	89505	02/15/18		82018193	56063	P	03/27/18	0305101 0583	HAULING OF COMMODITIES	37.44
	INVOICE:	183872499								
	89506	02/15/18		82018193	56063	P	03/27/18	0605101 0583	HAULING OF COMMODITIES	83.52
	INVOICE:	183872492								
	89507	02/15/18		82018193	56063	P	03/27/18	1505101 0583	HAULING OF COMMODITIES	95.04
	INVOICE:	183872490								
	89508	02/15/18		82018193	56063	P	03/27/18	1855101 0583	HAULING OF COMMODITIES	54.72
	INVOICE:	183872496								
	89509	02/15/18		82018193	56063	P	03/27/18	3905101 0583	HAULING OF COMMODITIES	48.96
	INVOICE:	183872494								
	89589	03/08/18		82018198	56063	P	03/27/18	0305101 0583	HAULING OF COMMODITIES	40.32
	INVOICE:	184341109								
	89590	03/08/18		82018198	56063	P	03/27/18	0605101 0583	HAULING OF COMMODITIES	74.88
	INVOICE:	184341097								
	89591	03/08/18		82018198	56063	P	03/27/18	1505101 0583	HAULING OF COMMODITIES	89.28
	INVOICE:	184341095								
	89592	03/08/18		82018198	56063	P	03/27/18	1855101 0583	HAULING OF COMMODITIES	43.20
	INVOICE:	184341098								
	89593	03/08/18		82018198	56063	P	03/27/18	3905101 0583	HAULING OF COMMODITIES	40.32



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 184341099								
VENDOR TOTALS	474,873.98	YTD INVOICED	474,873.98	YTD PAID				607.68
4414 GLENN NAPIER	89462 02/28/18		56082	P	03/27/18	0001137 0580	TRAVEL	795.40
INVOICE: FEBRUARY 2018								
VENDOR TOTALS	4,665.10	YTD INVOICED	4,665.10	YTD PAID				795.40
3325 GREGORY DARRELL NOBLE	89453 02/28/18		56069	P	03/27/18	9201134 0580	TRAVEL	135.30
INVOICE: FEBRUARY 2018								
VENDOR TOTALS	702.90	YTD INVOICED	702.90	YTD PAID				135.30
1211 GREENWOOD PUBLISHING GROUP, INC.	89681 03/06/18	8150043	56044	P	03/27/18	1501059 0643	LBXJ SUPPLEMENTARY BKS/STUDY G	1,870.00
INVOICE: 6880904								
VENDOR TOTALS	1,870.00	YTD INVOICED	1,870.00	YTD PAID				1,870.00
671 HILLYARD KENTUCKY	89570 12/18/17	82007189	56034	P	03/27/18	1851987 0433	EQUIPMENT REPAIR & MAINT	393.56
INVOICE: 700313707								
VENDOR TOTALS	759.76	YTD INVOICED	759.76	YTD PAID				393.56
403 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	89585 02/26/18	82014120	56033	P	03/27/18	0002121 0810	337D DUES & FEES	91.95
INVOICE: 953634848								
VENDOR TOTALS	7,080.48	YTD INVOICED	7,080.48	YTD PAID				91.95
2322 HUTCH AUTOMOTIVE, INC.	89236 02/19/18	82169167	56059	P	03/27/18	9011096 0663	REPAIR PARTS	24.99
INVOICE: 5570-456559								
89237 02/19/18	82169163	56059	P	03/27/18	9011096 0663	REPAIR PARTS	24.89	
INVOICE: 5570-456561								
89619 03/13/18	82169187	56059	P	03/27/18	9011096 0663	REPAIR PARTS	191.94	
INVOICE: 5570-459939								
89620 03/13/18	82169190	56059	P	03/27/18	9011096 0610	GENERAL SUPPLIES	64.24	
INVOICE: 5570-459974								
VENDOR TOTALS	3,680.12	YTD INVOICED	3,680.12	YTD PAID				306.06
5485 INFINITE CAMPUS INC	89689 03/15/18	82000578	56104	P	03/27/18	0602053 0338	140D REGISTRATION FRES	500.00
INVOICE: SRVIN018992								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,000.00 YTD INVOICED			2,000.00 YTD PAID			500.00		
733 JACKSON ELECTRIC & PLUMBING										
89292	INVOICE:	02/23/18		82007203	56035	P	03/27/18	1501987 0697	OTHER SUPPLIES & MATERIAL	780.00
89293	INVOICE:	01/25/18		82007223	56035	P	03/27/18	0011087 0695	FURNITURE AND FIXTURES	401.64
89294	INVOICE:	01/25/18		82007172	56035	P	03/27/18	0001087 0697	OTHER SUPPLIES & MATERIAL	13.73
89295	INVOICE:	01/11/18		82007172	56035	P	03/27/18	0301987 0697	OTHER SUPPLIES & MATERIAL	10.49
89296	INVOICE:	01/02/18		82007172	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	4.98
89297	INVOICE:	01/03/18		82007172	56035	P	03/27/18	9011096 0697	OTHER SUPPLIES & MATERIAL	15.98
89298	INVOICE:	01/04/18		82007172	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	9.49
89299	INVOICE:	12/28/17		82007172	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	47.65
89300	INVOICE:	12/27/17		82007172	56035	P	03/27/18	1501987 0697	OTHER SUPPLIES & MATERIAL	16.28
89301	INVOICE:	12/27/17		82007172	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	17.98
89302	INVOICE:	12/26/17		82007172	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	6.05
89303	INVOICE:	12/28/17		82007181	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	7.57
89304	INVOICE:	01/26/18		82007181	56035	P	03/27/18	1851987 0697	OTHER SUPPLIES & MATERIAL	5.98
89305	INVOICE:	01/30/18		82007181	56035	P	03/27/18	3901987 0697	OTHER SUPPLIES & MATERIAL	8.99
89306	INVOICE:	02/02/18		82007181	56035	P	03/27/18	0301987 0697	OTHER SUPPLIES & MATERIAL	9.12
89307	INVOICE:	02/05/18		82007181	56035	P	03/27/18	1851987 0697	OTHER SUPPLIES & MATERIAL	77.57
89308	INVOICE:	02/06/18		82007181	56035	P	03/27/18	0662087 0697	18CD OTHER SUPPLIES & MATERIAL	26.89
89309	INVOICE:	02/06/18		82007181	56035	P	03/27/18	1501987 0697	OTHER SUPPLIES & MATERIAL	28.95
89310	INVOICE:	02/09/18		82007181	56035	P	03/27/18	3901987 0697	OTHER SUPPLIES & MATERIAL	29.99
89311	INVOICE:	02/13/18		82007181	56035	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	13.99
89312	INVOICE:	02/15/18		82007181	56036	P	03/27/18	1501987 0697	OTHER SUPPLIES & MATERIAL	46.75
89313	INVOICE:	02/16/18		82007181	56036	P	03/27/18	1851987 0697	OTHER SUPPLIES & MATERIAL	8.99
89326	INVOICE:	02/23/18		82007197	56036	P	03/27/18	0662087 0697	18CD OTHER SUPPLIES & MATERIAL	98.98
89327	INVOICE:	02/23/18		82007197	56036	P	03/27/18	0662087 0697	18CD OTHER SUPPLIES & MATERIAL	89.85



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89584 INVOICE: 03/07/18 7-Mar-18		82014091	56103	P	03/27/18	0001121 0349	OTHER PROFESSIONAL SERVIC	3,380.00
VENDOR TOTALS		22,132.50 YTD INVOICED				23,578.75 YTD PAID		3,380.00
1280 JAMES STRONG 89450 INVOICE: 02/28/18 FEBRUARY 2018			56046	P	03/27/18	9201134 0580	TRAVEL	171.38
VENDOR TOTALS		1,373.65 YTD INVOICED				1,373.65 YTD PAID		171.38
6065 JAMIE MULLINS-SMITH 89376 INVOICE: 02/26/18 82000556		82000556	56115	P	03/27/18	3902052 0580 550C	TRAVEL	79.62
VENDOR TOTALS		586.68 YTD INVOICED				640.64 YTD PAID		79.62
5393 JAMIE NEACE 89356 INVOICE: 02/23/18 82000596		82000596	56100	P	03/27/18	0602121 0580 337D	TRAVEL	519.13
VENDOR TOTALS		522.49 YTD INVOICED				522.49 YTD PAID		519.13
3466 JASON FUGATE 89228 INVOICE: 01/25/18 82000509		82000509	56071	P	03/27/18	1852053 0580 140D	TRAVEL	296.97
89229 INVOICE: 01/11/18 82000548		82000548	56071	P	03/27/18	1852053 0580 140D	TRAVEL	110.42
89715 INVOICE: 02/22/18 82000687		82000687	56071	P	03/27/18	1852053 0580 140D	TRAVEL	211.06
VENDOR TOTALS		2,046.50 YTD INVOICED				2,046.50 YTD PAID		618.45
1189 JIFFY MART INC 89622 INVOICE: 03/14/18 7783		82010045	56043	P	03/27/18	0011071 0616	FOOD NON INSTR NON FOOD S	53.41
VENDOR TOTALS		413.37 YTD INVOICED				413.37 YTD PAID		53.41
5551 JUNIPER HEALTH INC 89614 INVOICE: 03/06/18 6210		82004013	56107	P	03/27/18	9011092 0345	MEDICAL SERVICES	90.00
VENDOR TOTALS		1,198.00 YTD INVOICED				1,198.00 YTD PAID		90.00
3064 KASBO 89288 INVOICE: 02/23/18 2023592-107414499		82004189	56065	P	03/27/18	0011080 0338	REGISTRATION FEES	350.00
89289 INVOICE: 02/23/18 2023592-107417155		82004187	56065	P	03/27/18	0011080 0338	REGISTRATION FEES	350.00
89332 INVOICE: 02/23/18		82004190	56065	P	03/27/18	0011080 0338	REGISTRATION FEES	350.00



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89674	03/13/18		82007250	56023	P	03/27/18	0601987 0610	GENERAL SUPPLIES	480.72
INVOICE: 221571									
89675	03/13/18		82007251	56023	P	03/27/18	0301987 0610	GENERAL SUPPLIES	364.15
INVOICE: 221573									
89676	03/13/18		82007230	56023	P	03/27/18	0601987 0694	EQUIPMENT/SUPPLIES AND MA	3,199.99
INVOICE: 219002									
VENDOR TOTALS			13,026.61	YTD INVOICED			13,026.61	YTD PAID	8,475.12
6316 KERA HOWARD									
89287	02/20/18		82000601	56123	P	03/27/18	0602053 0580 140D	TRAVEL	66.42
INVOICE: 82000601									
VENDOR TOTALS			590.29	YTD INVOICED			590.29	YTD PAID	66.42
4821 KRISTAL D. COMBS									
89242	02/20/18		82000551	56091	P	03/27/18	1852118 0580 310D	TRAVEL	638.49
INVOICE: 82000551									
VENDOR TOTALS			686.35	YTD INVOICED			686.35	YTD PAID	638.49
6131 KENTUCKY SCHOOL NURSE'S ASSOCIATION									
89582	03/13/18		82014135	56117	P	03/27/18	1502037 0338 442D	REGISTRATION FEES	280.00
INVOICE: CRYSTAL MOORE									
89583	03/13/18		82014135	56117	P	03/27/18	3902037 0338 442D	REGISTRATION FEES	270.00
INVOICE: SHARON GROSS									
VENDOR TOTALS			550.00	YTD INVOICED			1,100.00	YTD PAID	550.00
18 KENTUCKY PETROLEUM SUPPLY, LLC									
89238	02/12/18		82169149	56022	P	03/27/18	9011096 0627	DIESEL FUEL	16,135.42
INVOICE: 0566760-IN									
89624	03/07/18		82007024	56022	P	03/27/18	0301987 0624	FUEL OIL	1,221.53
INVOICE: 0569439-IN									
VENDOR TOTALS			103,478.62	YTD INVOICED			103,478.62	YTD PAID	17,356.95
6381 MULLARKYS INC.									
89595	03/02/18		82000602	56131	P	03/27/18	0602118 0643 310D	SUPPLEMENTARY BKS/STUDY G	1,519.00
INVOICE: 1045									
VENDOR TOTALS			1,519.00	YTD INVOICED			1,519.00	YTD PAID	1,519.00
4749 LISA LAMB									
89555	03/07/18		82000591	56089	P	03/27/18	0011080 0580	TRAVEL	94.30
INVOICE: 82000591									
VENDOR TOTALS			128.07	YTD INVOICED			128.07	YTD PAID	94.30
937 LISA MILLER									
89264	02/20/18		82000585	56041	P	03/27/18	1852053 0580 140D	TRAVEL	64.62

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 82000585			
89463 02/28/18		56041 P 03/27/18 0001137 0580 TRAVEL	162.03
INVOICE: FEBRUARY 2018			
89573 02/27/18	8060033	56041 P 03/27/18 0601118 0580 BHSX TRAVEL	450.00
INVOICE: CHINA-AIRLINETICKET			
89687 03/18/18	82000636	56041 P 03/27/18 0601118 0580 BHSX TRAVEL	127.10
INVOICE: 82000636			
VENDOR TOTALS	1,760.22 YTD INVOICED	1,760.22 YTD PAID	803.75
6064 LITE THE NITE TECHNOLOGIES, LLC			
89597 02/21/18	82000612	56114 P 03/27/18 0002013 0650 162C COMPUTER SUPPLIES	960.00
INVOICE: 2082			
VENDOR TOTALS	2,160.00 YTD INVOICED	2,160.00 YTD PAID	960.00
5429 LITTLE CAESARS			
89588 02/22/18	82014087	56101 P 03/27/18 0002004 0617 130D FOOD INSTR NON FOOD SERVI	100.00
INVOICE: #217831			
89696 03/16/18	82000616	56101 P 03/27/18 0602052 0617 379DL FOOD INSTR NON FOOD SERVI	160.00
INVOICE: #224384			
VENDOR TOTALS	1,395.29 YTD INVOICED	1,395.29 YTD PAID	260.00
4529 MICHELLE ROBINSON			
89381 02/20/18	82000550	56084 P 03/27/18 1502118 0580 310D TRAVEL	798.51
INVOICE: 82000550			
89381 02/20/18	82000550	56084 P 03/27/18 1502118 0338 310D REGISTRATION FEES	625.00
INVOICE: 82000550			
VENDOR TOTALS	1,498.23 YTD INVOICED	1,498.23 YTD PAID	1,423.51
6344 MONROE S SHIPLEY			
89277 02/20/18	82169174	56125 P 03/27/18 9011096 0663 REPAIR PARTS	725.00
INVOICE: 1132			
VENDOR TOTALS	3,675.00 YTD INVOICED	3,675.00 YTD PAID	725.00
1884 NANCY TURNER			
89466 02/28/18		56057 P 03/27/18 0305101 0580 TRAVEL	36.08
INVOICE: FEBRUARY 2018			
VENDOR TOTALS	460.68 YTD INVOICED	460.68 YTD PAID	36.08
6220 NASP, INC			
89231 02/15/18	82000598	56119 P 03/27/18 3902118 0610 300DS GENERAL SUPPLIES	508.00
INVOICE: 241577			
VENDOR TOTALS	765.00 YTD INVOICED	765.00 YTD PAID	508.00
1449 OFFICE DEPOT, INC			



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89469	11/15/17		82004124	56049	P	03/27/18	0662087 0694 18CD	EQUIPMENT/SUPPLIES AND MA	195.00
INVOICE: 980675117001									
89482	02/09/18		82018194	56049	P	03/27/18	0005101 0650	COMPUTER SUPPLIES	283.78
INVOICE: 106258065001									
VENDOR TOTALS			2,957.08	YTD INVOICED			2,957.08	YTD PAID	478.78
4637 OMER HUDSON									
89572	02/28/18			56086	P	03/27/18	0001059 0580	TRAVEL	54.12
INVOICE: FEBRUARY 2018									
VENDOR TOTALS			452.58	YTD INVOICED			452.58	YTD PAID	54.12
164 PACIFIC BUILDING SUPPLY									
89400	03/01/18		82007213	56024	P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	34.45
INVOICE: 206823									
VENDOR TOTALS			1,729.16	YTD INVOICED			1,729.16	YTD PAID	34.45
3874 PATRICIA WILLIAMS									
89571	02/28/17			56077	P	03/27/18	0001137 0580	TRAVEL	206.64
INVOICE: FEBRUARY 2018									
VENDOR TOTALS			897.85	YTD INVOICED			897.85	YTD PAID	206.64
3093 PAULA GROSS									
89464	02/26/18			56067	P	03/27/18	0001137 0580	TRAVEL	18.86
INVOICE: FEBRUARY 2018									
VENDOR TOTALS			18.86	YTD INVOICED			18.86	YTD PAID	18.86
3956 PHILLIP WATTS									
89554	03/04/18		82000639	56079	P	03/27/18	0011075 0580	TRAVEL	172.29
INVOICE: 82000639									
89557	03/07/18		82000665	56079	P	03/27/18	0011075 0580	TRAVEL	89.38
INVOICE: 82000665									
89688	02/28/18		82000638	56079	P	03/27/18	0011075 0580	TRAVEL	24.35
INVOICE: 82000638									
89712	02/15/18			56079	P	03/27/18	0011075 0580	TRAVEL	49.20
INVOICE: FEBRUARY 2018									
89713	02/09/18		82000606	56079	P	03/27/18	0011075 0580	TRAVEL	80.93
INVOICE: 82000606									
VENDOR TOTALS			2,221.01	YTD INVOICED			2,221.01	YTD PAID	416.15
5110 PIONEER VALLEY EDUCATIONAL PRESS INC.									
89556	02/22/18		82000417	56096	P	03/27/18	1852052 0610 436DG	GENERAL SUPPLIES	990.00
INVOICE: 00122804									
VENDOR TOTALS			990.00	YTD INVOICED			990.00	YTD PAID	990.00



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89565 INVOICE: 4686230	02/08/18	8390034	56026	P	03/27/18	3901118 0650	SMSX COMPUTER SUPPLIES	458.44
89566 INVOICE: 4720773	02/09/18	8390034	56026	P	03/27/18	3901118 0610	SMSX GENERAL SUPPLIES	19.99
89567 INVOICE: 4722169	02/09/18	8390034	56026	P	03/27/18	3901118 0610	SMSX GENERAL SUPPLIES	24.71
89568 INVOICE: 4722289	02/09/18	8390034	56026	P	03/27/18	3901118 0610	SMSX GENERAL SUPPLIES	94.84
89569 INVOICE: 4790551	02/13/18	8390034	56026	P	03/27/18	3901118 0610	SMSX GENERAL SUPPLIES	34.38
89577 INVOICE: 5110245	02/26/18	82014128	56025	P	03/27/18	1852121 0610	337D GENERAL SUPPLIES	100.78
89578 INVOICE: 5179486	02/28/18	82014128	56025	P	03/27/18	1852121 0610	337D GENERAL SUPPLIES	37.03
89628 INVOICE: 3636812	01/03/18	8150031	56025	P	03/27/18	1501118 0610	LBJX GENERAL SUPPLIES	492.00
89680 INVOICE: 5074383	02/23/18	8150041	56028	P	03/27/18	1501118 0610	LBJX GENERAL SUPPLIES	50.93
89683 INVOICE: 5368819	03/07/18	8150050	56028	P	03/27/18	1501118 0610	LBJX GENERAL SUPPLIES	63.54
VENDOR TOTALS		27,133.11 YTD INVOICED				28,316.49 YTD PAID		2,364.92
5201 OAKLEY RILEY 89341 INVOICE: 82000538	02/23/18	82000538	56097	P	03/27/18	1502121 0580	337D TRAVEL	23.86
89580 INVOICE: FEBRUARY 2018	02/27/18		56097	P	03/27/18	0002121 0580	337D TRAVEL	52.89
89678 INVOICE: 82000572	03/09/18	82000572	56097	P	03/27/18	1502121 0580	337D TRAVEL	472.71
89678 INVOICE: 82000572	03/09/18	82000572	56097	P	03/27/18	1502121 0338	337D REGISTRATION FEES	125.00
VENDOR TOTALS		1,177.57 YTD INVOICED				1,177.57 YTD PAID		674.46
4565 REGGIE HAMILTON 89372 INVOICE: 82000621	02/27/18	82000621	56085	P	03/27/18	0002052 0580	379DR TRAVEL	62.73
VENDOR TOTALS		347.84 YTD INVOICED				347.84 YTD PAID		62.73
5509 RICKEY WASSON 89658 INVOICE: 3-16-18	03/16/18	82007261	56105	P	03/27/18	0601987 0433	EQUIPMENT REPAIR & MAINT	250.00
89659 INVOICE: 3-14-18	03/15/18	82007260	56105	P	03/27/18	0301987 0433	EQUIPMENT REPAIR & MAINT	50.00
VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID		300.00
3326 RICKY MOLANDS 89452	02/14/18		56070	P	03/27/18	9201134 0580	TRAVEL	27.06

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: FEBRUARY 2018							
VENDOR TOTALS		322.08 YTD INVOICED				322.08 YTD PAID	27.06
3853 RUSCHELLE HAMILTON 89553 03/04/18 INVOICE: 82000645		82000645	56075 P	03/27/18	0011075 0580	TRAVEL	187.90
VENDOR TOTALS		187.90 YTD INVOICED				187.90 YTD PAID	187.90
6254 RYAN SPICER 89662 03/04/18 INVOICE: 82000627		82000627	56122 P	03/27/18	0002052 0580	379DR TRAVEL	1,567.20
VENDOR TOTALS		2,231.14 YTD INVOICED				2,231.14 YTD PAID	1,567.20
6157 RYSER'S FLOORING INC 89664 02/05/18 INVOICE: 0018374		82007228	56118 P	03/27/18	0601987 0697	OTHER SUPPLIES & MATERIAL	1,600.00
VENDOR TOTALS		13,398.10 YTD INVOICED				13,398.10 YTD PAID	1,600.00
2357 SABRINA MCELROY 89470 02/27/18 INVOICE: FEBRUARY 2018 89574 02/06/18 INVOICE: 82000576		82000576	56060 P	03/27/18	0301118 0580	HTSX TRAVEL	45.10
			56060 P	03/27/18	0302118 0580	310D TRAVEL	76.32
VENDOR TOTALS		538.81 YTD INVOICED				538.81 YTD PAID	121.42
1472 SCHOOL SPECIALTY INC. 89267 12/19/17 INVOICE: 308102929628 89669 03/06/18 INVOICE: 308102954576		8185008	56050 P	03/27/18	1851118 0610	MRCX GENERAL SUPPLIES	726.93
		8150048	56050 P	03/27/18	1501118 0610	LBJX GENERAL SUPPLIES	26.63
VENDOR TOTALS		5,226.65 YTD INVOICED				5,226.65 YTD PAID	753.56
6373 SECURITY CAMERA KING, INC. 89714 03/13/18 INVOICE: 292235		82004200	56128 P	03/27/18	0602118 0650	168D COMPUTER SUPPLIES	4,028.43
VENDOR TOTALS		9,472.79 YTD INVOICED				9,472.79 YTD PAID	4,028.43
1729 STACY MCKNIGHT 89446 03/02/18 INVOICE: 82000641		82000641	56054 P	03/27/18	0011075 0580	TRAVEL	147.10
VENDOR TOTALS		461.38 YTD INVOICED				461.38 YTD PAID	147.10
5228 STEPHEN CAMPBELL							



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89451 INVOICE: 02/22/18 FEBRUARY 2018			56099	P	03/27/18	9201134 0580	TRAVEL	27.06
VENDOR TOTALS		116.60	YTD INVOICED			116.60	YTD PAID	27.06
6040 SUSAN WATTS 89684 INVOICE: 02/27/18 82000657		82000657	56112	P	03/27/18	0002052 0580	379DR TRAVEL	80.69
VENDOR TOTALS		880.36	YTD INVOICED			880.36	YTD PAID	80.69
4771 TABITHA NAPIER 89467 INVOICE: 02/27/18 FEBRUARY 2018			56090	P	03/27/18	0005101 0580	TRAVEL	9.02
89666 INVOICE: 03/15/18 82000593		82000593	56090	P	03/27/18	0005101 0580	TRAVEL	24.27
VENDOR TOTALS		1,012.99	YTD INVOICED			1,012.99	YTD PAID	33.29
5465 TEACHING STRATEGIES LLC 89723 INVOICE: 03/19/18 Q-43984		82014136	56102	P	03/27/18	0002001 0335	135D OTHER PROFESSIONAL CONSUL	1,374.00
VENDOR TOTALS		1,560.20	YTD INVOICED			1,560.20	YTD PAID	1,374.00
6371 THE RON CLARK ACADEMY 89279 INVOICE: 01/10/18 RE0511-01102018-0392		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89280 INVOICE: 01/10/18 RE0511-01102018-0393		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89281 INVOICE: 01/10/18 RE0511-01102018-0386		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89282 INVOICE: 01/10/18 RE0511-01102018-0391		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89283 INVOICE: 01/10/18 RE0511-01102018-0390		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89284 INVOICE: 01/10/18 RE0511-01102018-0387		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89285 INVOICE: 01/10/18 RE0511-01102018-0388		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
89286 INVOICE: 01/10/18 RE0511-01102018-0389		82000523	56127	P	03/27/18	0602118 0338	310D REGISTRATION FEES	450.00
VENDOR TOTALS		3,600.00	YTD INVOICED			3,600.00	YTD PAID	3,600.00
1317 TIMOTHY JOHNSON 89375 INVOICE: 02/27/18 82000628		82000628	56047	P	03/27/18	0002052 0580	379DR TRAVEL	46.90
VENDOR TOTALS		130.10	YTD INVOICED			130.10	YTD PAID	46.90



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VENDOR NAME	DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
89340	INVOICE:	02/23/18 82000513	82000513	56092 P	03/27/18	0002121	0580	337D TRAVEL		378.96
89432	INVOICE:	02/21/18 82000640	82000640	56092 P	03/27/18	0002121	0580	337D TRAVEL		15.17
89447	INVOICE:	02/28/18 82000623	82000623	56092 P	03/27/18	0002001	0580	135D TRAVEL		21.89
89575	INVOICE:	03/07/18 82000622	82000622	56092 P	03/27/18	0002001	0580	135D TRAVEL		25.75
89621	INVOICE:	02/08/18 FEBRUARY 2018		56092 P	03/27/18	0002121	0580	337D TRAVEL		18.04
89665	INVOICE:	03/15/18 82000624	82000624	56092 P	03/27/18	0002001	0580	135D TRAVEL		46.58
VENDOR TOTALS			1,901.45 YTD INVOICED				1,901.45 YTD PAID			506.39
6376 WEISSMAN'S THEATRICAL SUPPLY										
89232	INVOICE:	01/22/18 184141904	82000545	56129 P	03/27/18	0602052	0610	436DG GENERAL SUPPLIES		568.24
VENDOR TOTALS			568.24 YTD INVOICED				568.24 YTD PAID			568.24
3873 WHAYNE SUPPLY COMPANY, INC.										
89233	INVOICE:	02/15/18 INV00717582	82169169	56076 P	03/27/18	9011096	0663	REPAIR PARTS		209.99
89234	INVOICE:	02/19/18 INV00720215	82169170	56076 P	03/27/18	9011096	0663	REPAIR PARTS		99.23
89235	INVOICE:	02/19/18 INV00720214	82169173	56076 P	03/27/18	9011096	0663	REPAIR PARTS		384.51
89239	INVOICE:	02/19/18 INV00720217	82169164	56076 P	03/27/18	9011096	0663	REPAIR PARTS		148.82
89291	INVOICE:	02/20/18 INV00720515	82169172	56076 P	03/27/18	9011096	0663	REPAIR PARTS		121.04
89379	INVOICE:	02/27/18 INV00726127	82169178	56076 P	03/27/18	9011096	0663	REPAIR PARTS		100.00
89414	INVOICE:	03/01/18 INV00729937	82169176	56076 P	03/27/18	9011096	0663	REPAIR PARTS		119.56
89434	INVOICE:	02/19/18 INV00720216	82169169	56076 P	03/27/18	9011096	0663	REPAIR PARTS		117.70
VENDOR TOTALS			11,820.55 YTD INVOICED				11,820.55 YTD PAID			1,300.85
5972 WILLIAM NOBLE										
89230	INVOICE:	02/19/18 82000554	82000554	56109 P	03/27/18	1502053	0580	140D TRAVEL		48.38
VENDOR TOTALS			839.75 YTD INVOICED				839.75 YTD PAID			48.38
									REPORT TOTALS	120,288.14
									COUNT AMOUNT	



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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS	112	120,288.14
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** END OF REPORT - Generated by Cathy Hayes **

**PAID
INVOICES**

**WARRANT #
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BILLS**

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 BREATHITT CO. SCHOOLS
 PREPAID INVOICE LIST

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
18	KY PETROLEUM SU	00003	89238	82169149	INV	03/27/2018	16,135.42		56022	fuel for bus garage
18	KY PETROLEUM SU	00003	89624	82007204	INV	03/27/2018	1,221.53		56022	Heating fuel 2017-2018
129	KENWAY	00002	89314	82007236	INV	03/27/2018	490.64		56023	Cleaning supplies
129	KENWAY	00002	89315	82007236	INV	03/27/2018	30.20		56023	Cleaning supplies
129	KENWAY	00002	89316	82007238	INV	03/27/2018	836.24		56023	Cleaning supplies
129	KENWAY	00002	89317	82007239	INV	03/27/2018	829.75		56023	Cleaning supplies
129	KENWAY	00002	89318	82007237	INV	03/27/2018	808.12		56023	Cleaning supplies
129	KENWAY	00002	89319	82007242	INV	03/27/2018	250.00		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89320	82007242	INV	03/27/2018	13.60		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89321	82007242	INV	03/27/2018	32.70		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89322	82007242	INV	03/27/2018	33.30		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89323	82007242	CRM	03/27/2018	-32.70		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89324	82007242	INV	03/27/2018	32.70		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89325	82007242	INV	03/27/2018	30.20		56023	Vacuum cleaner, handle, d
129	KENWAY	00002	89405	82007243	INV	03/27/2018	18.98		56023	Cleaning supplies
129	KENWAY	00002	89406	82007243	INV	03/27/2018	261.32		56023	5 gallon Gym Floor finish
129	KENWAY	00002	89407	82007237	INV	03/27/2018	113.86		56023	Cleaning supplies
129	KENWAY	00002	89408	82007242	INV	03/27/2018	237.43		56023	Marie Roberts cleaning sup
129	KENWAY	00002	89573	82007246	INV	03/16/2018	443.90		56023	General Supplies
129	KENWAY	00002	89574	82007250	INV	03/27/2018	480.72		56023	Cleaning supplies
129	KENWAY	00002	89575	82007231	INV	03/27/2018	364.15		56023	Cleaning supplies HT
129	KENWAY	00002	89576	82007230	INV	03/27/2018	3,199.99		56023	Propane Burnisher
164	PACIFIC BUILDING	00000	89400	82007213	INV	03/27/2018	34.45		56024	General Supplies
177	QUILL CORPORATI	00000	89345	82004125	INV	03/27/2018	64.84		56025	OFFICE SUPPLIES FOR BUILDI
177	QUILL CORPORATI	00000	89418	8150031	CRM	02/15/2018	-492.00		56025	PENCIL SHARPENER, CLOCK, S
177	QUILL CORPORATI	00000	89419	8150031	INV	02/15/2018	492.00		56025	PENCIL SHARPENER, CLOCK, S
177	QUILL CORPORATI	00000	89577	82014128	INV	03/08/2018	100.78		56025	SUPPLIES FOR MRC FMD CLASS
177	QUILL CORPORATI	00000	89578	82014128	INV	03/08/2018	37.03		56025	SUPPLIES FOR MRC FMD CLASS
177	QUILL CORPORATI	00000	89628	8150031	INV	03/15/2018	492.00		56025	PENCIL SHARPENER, CLOCK, S
177	QUILL CORPORATI	00001	89562	8190034	INV	03/27/2018	19.56		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89563	8190034	INV	03/27/2018	27.19		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89564	8190034	INV	03/27/2018	8.07		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89565	8190034	INV	03/27/2018	500.51		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89566	8190034	INV	03/27/2018	19.99		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89567	8190034	INV	03/27/2018	24.71		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89568	8190034	INV	03/27/2018	94.84		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	89569	8190034	INV	03/27/2018	34.38		56026	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00002	89357	8060028	INV	03/27/2018	139.91		56027	Ink
177	QUILL CORPORATI	00003	89269	8150039	INV	03/27/2018	24.71		56028	HOT GLUE GUNS, GLUE STICKS
177	QUILL CORPORATI	00003	89270	8150039	INV	03/27/2018	34.54		56028	HOT GLUE GUNS, GLUE STICKS
177	QUILL CORPORATI	00003	89271	8150039	INV	03/27/2018	31.99		56028	HOT GLUE GUNS, GLUE STICKS
177	QUILL CORPORATI	00003	89272	8150039	INV	03/27/2018	199.79		56028	HOT GLUE GUNS, GLUE STICKS
177	QUILL CORPORATI	00003	89273	8150040	INV	03/27/2018	142.25		56028	NEW MICE FOR COMPUTER LAB
177	QUILL CORPORATI	00003	89274	8150040	INV	03/27/2018	27.39		56028	NEW MICE FOR COMPUTER LAB
177	QUILL CORPORATI	00003	89580	8150041	INV	03/16/2018	50.93		56028	ID BADGE COVERS FOR STAFF
177	QUILL CORPORATI	00003	89583	8150050	INV	03/16/2018	63.54		56028	DRY BRASE MARKERS FOR CLAS
177	QUILL CORPORATI	00007	89458	8185010	INV	03/08/2018	67.51		56029	index tabs, envelopes,

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 BREATHITT CO. SCHOOLS
 PREPAID INVOICE LIST

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
177	QUILL CORPORATI	00007	82459	8185010	INV	03/08/2018	17.56		56029	index tabs, envelopes,
177	QUILL CORPORATI	00007	82460	8185010	INV	03/08/2018	67.51		56029	index tabs, envelopes,
177	QUILL CORPORATI	00007	82461	8185010	INV	03/08/2018	73.39		56029	index tabs, envelopes,
185	BREATHITT CO HI	00000	82621	82108013	INV	03/27/2018	1,230.00		56030	Candy and Shirts for CI st
185	BREATHITT CO HI	00000	82622	82108013	INV	03/27/2018	500.00		56030	Candy and Shirts for CI st
228	DONNA FUGATE	00000	82685	82000584	INV	03/16/2018	21.73		56031	TRAVEL TO HAZARD ON 01/30/
313	KENTUCKY SCHOOL	00001	82348	82004128	INV	03/27/2018	1,655.00		56032	ON BEHALF SERVICES TO KY P
313	KENTUCKY SCHOOL	00001	82685	82014115	INV	03/16/2018	513.13		56032	MEDICAID REIMBURSEMENT
403	HOUGHTON MIEFLI	00001	82285	82014120	INV	03/27/2018	91.95		56033	BDI-2 RENEWAL
671	HILLVARD KENTUC	00003	82570	82007189	INV	03/08/2018	393.56		56034	MRCs Buffer repair
733	JACKSON ELECTRI	00000	82222	82007223	INV	03/27/2018	780.00		56035	Freon for LBJ Cafeteria
733	JACKSON ELECTRI	00000	82221	82007223	INV	03/27/2018	401.64		56035	replacement commode for la
733	JACKSON ELECTRI	00000	82224	82007172	INV	03/27/2018	13.73		56035	General supplies
733	JACKSON ELECTRI	00000	82225	82007172	INV	03/27/2018	10.49		56035	General supplies
733	JACKSON ELECTRI	00000	82226	82007172	INV	03/27/2018	4.98		56035	General supplies
733	JACKSON ELECTRI	00000	82227	82007172	INV	03/27/2018	15.98		56035	General supplies
733	JACKSON ELECTRI	00000	82228	82007172	INV	03/27/2018	9.49		56035	General supplies
733	JACKSON ELECTRI	00000	82229	82007172	INV	03/27/2018	47.65		56035	General supplies
733	JACKSON ELECTRI	00000	82300	82007172	INV	03/27/2018	16.28		56035	General supplies
733	JACKSON ELECTRI	00000	82301	82007172	INV	03/27/2018	17.98		56035	General supplies
733	JACKSON ELECTRI	00000	82302	82007172	INV	03/27/2018	6.05		56035	General supplies
733	JACKSON ELECTRI	00000	82303	82007181	INV	03/27/2018	7.57		56035	General supplies
733	JACKSON ELECTRI	00000	82304	82007181	INV	03/27/2018	5.98		56035	General supplies
733	JACKSON ELECTRI	00000	82305	82007181	INV	03/27/2018	8.99		56035	General supplies
733	JACKSON ELECTRI	00000	82306	82007181	INV	03/27/2018	9.12		56035	General supplies
733	JACKSON ELECTRI	00000	82307	82007181	INV	03/27/2018	77.57		56035	General supplies
733	JACKSON ELECTRI	00000	82308	82007181	INV	03/27/2018	26.89		56035	General supplies
733	JACKSON ELECTRI	00000	82309	82007181	INV	03/27/2018	28.95		56035	General supplies
733	JACKSON ELECTRI	00000	82310	82007181	INV	03/27/2018	29.99		56035	General supplies
733	JACKSON ELECTRI	00000	82311	82007181	INV	03/27/2018	13.99		56035	General supplies
733	JACKSON ELECTRI	00000	82312	82007181	INV	03/27/2018	46.75		56036	General supplies
733	JACKSON ELECTRI	00000	82313	82007181	INV	03/27/2018	8.99		56036	General supplies
733	JACKSON ELECTRI	00000	82314	82007181	INV	03/27/2018	98.98		56036	General supplies
733	JACKSON ELECTRI	00000	82315	82007181	INV	03/27/2018	89.85		56036	General supplies
733	JACKSON ELECTRI	00000	82316	82007181	INV	03/27/2018	72.35		56036	General supplies
733	JACKSON ELECTRI	00000	82317	82007181	INV	03/27/2018	23.83		56036	General supplies
733	JACKSON ELECTRI	00000	82318	82007222	INV	03/27/2018	6.95		56036	General supplies
733	JACKSON ELECTRI	00000	82319	82007222	INV	03/27/2018	311.99		56036	General supplies
733	JACKSON ELECTRI	00000	82320	82007222	INV	03/27/2018	8.65		56036	General supplies
733	JACKSON ELECTRI	00000	82321	82007222	INV	03/27/2018	14.42		56036	General supplies
733	JACKSON ELECTRI	00000	82322	82007222	INV	03/27/2018	7.87		56036	General supplies
733	JACKSON ELECTRI	00000	82323	82007222	INV	03/27/2018	19.53		56036	General supplies
733	JACKSON ELECTRI	00000	82324	82007222	INV	03/27/2018	10.79		56036	General supplies
733	JACKSON ELECTRI	00000	82325	82007222	INV	03/27/2018	90.67		56037	Check Valve and fittings f
733	JACKSON ELECTRI	00000	82326	82007222	INV	03/27/2018	11.69		56037	Plumbing supplies
733	JACKSON ELECTRI	00000	82327	82007222	INV	03/27/2018	2.60		56037	Plumbing supplies
733	JACKSON ELECTRI	00000	82328	82007222	INV	03/27/2018	75.64		56037	Plumbing supplies
733	JACKSON ELECTRI	00000	82329	82007222	INV	03/27/2018	25.16		56037	Plumbing supplies
733	JACKSON ELECTRI	00000	82330	82007222	INV	03/27/2018	1.16		56037	Plumbing supplies

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
734	JACKSON TRUE VA	00001	89481	82018197	INV	03/12/2018	54.57		56037	Water Hose and Nozzle for
734	JACKSON TRUE VA	00001	89625	82007209	INV	03/08/2018	35.59		56037	Plumbing supplies
734	JACKSON TRUE VA	00001	89626	82007209	INV	03/08/2018	17.08		56037	Plumbing supplies
734	JACKSON TRUE VA	00001	89655	82007209	INV	03/15/2018	11.76		56037	Plumbing supplies
734	JACKSON TRUE VA	00001	89656	82007209	INV	03/15/2018	4.31		56037	Plumbing supplies
734	JACKSON TRUE VA	00001	89657	82007209	INV	03/15/2018	72.34		56037	Plumbing supplies
770	GALT HOUSE/EXEC	00001	82627	82010037	INV	03/08/2018	2,505.35		56038	ROOMS FOR KSHA ANNUAL CONF
858	AMY BAKER	00000	82660		INV	03/16/2018	62.32		56039	IN COUNTY TRAVEL
858	AMY BAKER	00000	82661		INV	03/16/2018	55.76		56039	IN COUNTY TRAVEL
927	AMERICAN BUS &	00000	82441	82169175	INV	03/27/2018	73.80		56040	2 brake lights
927	AMERICAN BUS &	00000	82442	82169180	INV	03/27/2018	118.24		56040	4 heater motors
937	LISA MILLER	00000	82264	82000585	INV	03/27/2018	64.62		56041	TRAVEL TO FIVEVILLE ON 02/
937	LISA MILLER	00000	82463		INV	03/08/2018	162.03		56041	IN COUNTY TRAVEL
937	LISA MILLER	00000	82571	80600313	INV	03/08/2018	450.00		56041	Reimbursement - Air Line T
937	LISA MILLER	00000	82577	82000636	INV	03/18/2018	127.10		56041	TRAVEL/HOTEL TO LOUISVILLE
1180	TRANE PARTS CEN	00001	82266	82007227	INV	03/27/2018	354.29		56042	Fan Motor for Mrs Strong's
1180	TRANE PARTS CEN	00001	82441	82007219	INV	03/08/2018	519.46		56042	Compressor for room 139 @
1180	TRANE PARTS CEN	00001	82442	82007219	CRM	03/08/2018	-601.09		56042	Compressor for room 139 @
1180	TRANE PARTS CEN	00001	82443	82007219	INV	03/08/2018	713.31		56042	Compressor for room 139 @
1189	JEFFY MART	00002	82622	82010045	INV	03/14/2018	53.41		56043	LUNCH FOR CO MEETING - BD
1211	HEINEMANN EDUC	00002	82681	8150043	INV	03/16/2018	1,870.00		56044	FOUNTAS/BENCHMARK 1 GR K-
1226	BARNETT INC.	00001	82663	82007252	INV	03/16/2018	508.04		56045	Emergency / EXIT lights fo
1280	JAMES STRONG	00000	82450		INV	03/08/2018	171.38		56046	IN COUNTY TRAVEL
1317	TIM JOHNSON	00000	82375	82000628	INV	03/27/2018	46.90		56047	TRAVEL TO BERE A ON 02/27/1
1359	APPLE INC	00001	82241	82014122	INV	03/27/2018	299.00		56048	IPAD FOR SP NEEDS STUDENT
1359	APPLE INC	00001	82586	82014121	INV	03/27/2018	1,196.00		56048	IPADS FOR SP ED TEACHERS a
1359	APPLE INC	00001	82587	82014127	INV	03/08/2018	249.75		56048	IPAD COVERS
1359	APPLE INC	00001	82596	82004182	INV	03/08/2018	279.80		56048	32GB IPADS AND OTTERBOX CA
1359	APPLE INC	00001	82672	8390037	INV	03/16/2018	599.00		56048	COMPUTER SUPPLIES
1359	APPLE INC	00001	82682	8150049	INV	03/16/2018	1,895.00		56048	IPAD MINI WI-FI 128 GB-SPA
1449	OFFICE DEPOT, I	00003	82469	82004124	INV	03/08/2018	195.00		56049	OFFICE CHAIR
1449	OFFICE DEPOT, I	00003	82482	82018194	INV	03/12/2018	283.78		56049	Office Supplies
1472	SCHOOL SPECIALT	00007	82267	8185008	INV	03/27/2018	726.93		56050	ART SUPPLIES FOR GRADES K-
1472	SCHOOL SPECIALT	00007	82669	8150048	INV	03/16/2018	26.63		56050	POST IT NOTES, GLUE STICKS
1563	CTB/MCGRAW HILL	00002	82342	82000586	INV	03/27/2018	617.82		56051	(5) INTEGRATED ISCIENCE CO
1713	ALONZO FUGATE	00000	82552	82000629	INV	03/08/2018	69.21		56052	TRAVEL TO BERE A ON 02/27/1
1713	ALONZO FUGATE	00000	82552	82000624	INV	03/27/2018	900.00		56053	FOOD FOR APRIL 26-27, 2018
1729	STACY MCKNIGHT	00000	82446	82000641	INV	03/08/2018	147.10		56054	TRAVEL TO LOUISVILLE ON 03
1730	ECONOMY GLASS S	00000	82560	82007241	INV	03/27/2018	70.40		56055	replacement glass for LBJ
1867	CDW COMPUTER CE	00001	82240	82014126	INV	03/27/2018	487.58		56056	FUJITSU SCAN SNAP 1X500
1867	CDW COMPUTER CE	00001	82343	82004185	INV	03/27/2018	564.96		56056	WD PURPLE SURVEILLANCE HAR
1867	CDW COMPUTER CE	00001	82483	82018195	INV	03/12/2018	196.51		56056	Printer for BHS Food Servi
1867	CDW COMPUTER CE	00001	82484	82018195	CRM	03/12/2018	-36.00		56056	Printer for BHS Food Servi
1884	NANCY TURNER	00000	82466		INV	03/08/2018	36.08		56057	IN COUNTY TRAVEL
1913	WANDA K. BACH	00000	82377	82000620	INV	03/27/2018	468.38		56058	TRAVEL/HOTEL/MEALS TO LEXI
2322	HUTCH AUTOMOTIV	00000	82236	82169167	INV	03/27/2018	24.99		56059	head light bulbs and greas
2322	HUTCH AUTOMOTIV	00000	82237	82169163	INV	03/27/2018	24.89		56059	valve stems
2322	HUTCH AUTOMOTIV	00000	82219	82169187	INV	03/13/2018	191.94		56059	master cylinder and booste
2322	HUTCH AUTOMOTIV	00000	82620	82169190	INV	03/13/2018	64.24		56059	oil and oil filter for ser



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2357	SABRINA MCELROY	00000	89470		INV	03/08/2018	45.10		56060	IN COUNTY TRAVEL
2357	SABRINA MCELROY	00000	89574	82000576	INV	03/08/2018	76.32		56060	TRAVEL TO LEXINGTON ON 02/
2366	AAA MINE SERVIC	00000	89618	82169161	INV	03/09/2018	665.08		56061	oil filter crusher fixed
2370	EARTHGRAINS BAK	00003	89485	82018173	INV	03/12/2018	64.35		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89485	82018173	INV	03/12/2018	54.96		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89487	82018173	INV	03/12/2018	19.80		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89488	82018174	INV	03/12/2018	69.30		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89489	82018174	INV	03/12/2018	114.30		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89490	82018174	INV	03/12/2018	50.22		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89491	82018175	INV	03/12/2018	119.90		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89492	82018175	INV	03/12/2018	87.60		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89493	82018175	INV	03/12/2018	29.70		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89494	82018175	INV	03/12/2018	15.00		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89495	82018186	INV	03/12/2018	83.61		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89496	82018186	INV	03/12/2018	80.85		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89497	82018186	INV	03/12/2018	82.50		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89498	82018186	INV	03/12/2018	164.50		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89499	82018186	INV	03/12/2018	130.35		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89500	82018186	INV	03/12/2018	41.25		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89501	82018186	INV	03/12/2018	115.50		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89502	82018187	INV	03/12/2018	34.65		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89503	82018187	INV	03/12/2018	120.45		56062	Fresh Bakery Items for Feb
2370	EARTHGRAINS BAK	00003	89504	82018187	INV	03/12/2018	39.60		56062	Fresh Bakery Items for Feb
2581	GFS-ID	00002	89505	82018193	INV	03/12/2018	37.44		56063	Commodities for Delivery o
2581	GFS-ID	00002	89506	82018193	INV	03/12/2018	83.52		56063	Commodities for Delivery o
2581	GFS-ID	00002	89507	82018193	INV	03/12/2018	95.04		56063	Commodities for Delivery o
2581	GFS-ID	00002	89508	82018193	INV	03/12/2018	54.72		56063	Commodities for Delivery o
2581	GFS-ID	00002	89509	82018193	INV	03/12/2018	48.96		56063	Commodities for Delivery o
2581	GFS-ID	00002	89589	82018198	INV	03/08/2018	40.32		56063	Commodities for Delivery o
2581	GFS-ID	00002	89590	82018198	INV	03/08/2018	74.88		56063	Commodities for Delivery o
2581	GFS-ID	00002	89591	82018198	INV	03/08/2018	89.28		56063	Commodities for Delivery o
2581	GFS-ID	00002	89592	82018198	INV	03/08/2018	43.20		56063	Commodities for Delivery o
2581	GFS-ID	00002	89593	82018198	INV	03/08/2018	40.32		56063	Commodities for Delivery o
2935	CONNIE ALSEPT	00000	89579		INV	03/08/2018	18.70		56064	IN COUNTY TRAVEL
3064	KASBO	00000	89288	82004189	INV	03/27/2018	350.00		56065	REGISTRATION FEE FOR CATHY
3064	KASBO	00000	89289	82004187	INV	03/27/2018	350.00		56065	REGISTRATION FEE FOR BRITT
3064	KASBO	00000	89332	82004190	INV	03/27/2018	350.00		56065	REGISTRATION FEE FOR LISA
3064	KASBO	00000	89333	82004188	INV	03/27/2018	350.00		56065	REGISTRATION FEE FOR DARNE
3064	KASBO	00000	89378	82010042	INV	03/27/2018	350.00		56065	REGISTRATION FOR KASBO CON
3065	PONDEROSA	00001	89722	82000260	INV	03/16/2018	189.41		56066	ARI MINI GRANT FOR DONNA C
3093	PAULA GROSS	00000	89464		INV	03/08/2018	18.86		56067	IN COUNTY TRAVEL
3277	G & G COMMUNICA	00000	89617	82169185	INV	03/09/2018	468.25		56068	repeater rent
3325	GREGORY DARRELL	00000	89453		INV	03/08/2018	135.30		56069	IN COUNTY TRAVEL
3326	RICKY MOLANDS	00000	89452		INV	03/08/2018	27.06		56070	IN COUNTY TRAVEL
3466	JASON FUGATE-CE	00000	89228	82000509	INV	03/27/2018	296.97		56071	TRAVEL/HOTEL/MEALS TO LEXI
3466	JASON FUGATE-CE	00000	89229	82000548	INV	03/27/2018	110.42		56071	TRAVEL/HOTEL/MEALS TO LEXI
3466	JASON FUGATE-CE	00000	89715	82000687	INV	03/16/2018	211.06		56071	TRAVEL/HOTEL/MEALS TO LEXI
3646	D-C ELEVATOR CO	00000	89677	82007026	INV	03/27/2018	179.64		56072	Monthly elevator inspectio
3663	ELIZABETH MINIX	00000	89344	82000522	INV	03/27/2018	23.86		56073	TRAVEL TO HAZARD ON 01/05/



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3663	ELIZABETH MINIX	00000	89380	82000535	INV	03/27/2018	135.86		56073	TRAVEL/MEALS TO LEXINGTON
3663	ELIZABETH MINIX	00000	89581		INV	03/08/2018	45.10		56073	IN COUNTY TRAVEL
3809	BEST TERMITE AN	00001	82552	82007027	INV	03/27/2018	415.00		56074	Pest control for 2017-2018
3853	RUSCHELLE HAMIL	00000	82553	82000645	INV	03/08/2018	187.90		56075	TRAVEL/MEALS TO LOUISVILLE
3873	WHAYNE	00001	82233	82162169	INV	03/27/2018	209.99		56076	door switch for bus#47 and
3873	WHAYNE	00001	82234	82162170	INV	03/27/2018	99.23		56076	selinoid for bus#26
3873	WHAYNE	00001	82235	82162173	INV	03/27/2018	384.51		56076	2 cross gate assemblies
3873	WHAYNE	00001	82232	82162164	INV	03/27/2018	148.82		56076	over flow jug for 1302
3873	WHAYNE	00001	82221	82162172	INV	03/27/2018	121.04		56076	4 bus boy mirrors
3873	WHAYNE	00001	82379	82162178	INV	03/27/2018	100.00		56076	2 drivers seat covers
3873	WHAYNE	00001	82414	82162176	INV	03/27/2018	119.56		56076	2 windsheilds
3873	WHAYNE	00001	89434	82169169	INV	03/27/2018	117.70		56076	door switch for bus#47 and
3874	PATRICIA WILLIA	00000	82571		INV	03/08/2018	206.64		56077	IN COUNTY TRAVEL
3912	TYLER TECHNOLOG	00001	82280	82004007	INV	03/27/2018	1,630.13		56078	MUNIS APPLICATION HOSTING
3956	PHILLIP WATTS	00000	82554	82000639	INV	03/08/2018	172.29		56079	TRAVEL/MEALS TO LOUISVILLE
3956	PHILLIP WATTS	00000	82557	82000645	INV	03/08/2018	89.38		56079	TRAVEL TO FRANKFORT ON 03/
3956	PHILLIP WATTS	00000	82557	82000645	INV	03/18/2018	24.35		56079	TRAVEL TO HAZARD ON 02/28/
3956	PHILLIP WATTS	00000	82688	82000638	INV	03/16/2018	49.20		56079	IN COUNTY TRAVEL
3956	PHILLIP WATTS	00000	82713	82000606	INV	03/16/2018	80.93		56079	TRAVEL TO SOMERSET ON 02/0
4123	BYRON JOHNSON	00000	89449		INV	03/08/2018	18.04		56080	IN COUNTY TRAVEL
4128	BLICK ART MATER	00004	89671	8390023	INV	03/16/2018	398.85		56081	GENERAL TEACHING SUPPLIES
4414	GLENN NABIE	00000	89462		INV	03/08/2018	795.40		56082	IN COUNTY TRAVEL
4450	PORTER SCHMITT	00000	82382	82004009	INV	03/27/2018	3,198.28		56083	ESTIMATED FEES FOR LEGAL S
4450	PORTER SCHMITT	00000	82382	82004009	INV	03/27/2018	56.00		56083	ESTIMATED FEES FOR LEGAL S
4522	MICHELLE ROBINS	00000	82381	82000550	INV	03/27/2018	1,423.51		56084	TRAVEL/HOTEL/MEALS TO COLU
4565	REGGIE HAMILTON	00000	83372	82000621	INV	03/27/2018	62.73		56085	TRAVEL TO BEEBA ON 02/27/1
4637	OMER HUDSON	00000	82572		INV	03/08/2018	54.12		56086	IN COUNTY TRAVEL
4722	ABELL & ATHERTO	00000	82594	82000575	INV	03/08/2018	125.00		56087	REGISTRATION FEE FOR SABRI
4741	DOT WELD, INC.	00000	89623	82007255	INV	03/27/2018	90.00		56088	Cut metal plates for showe
4749	LISA LAMB	00000	89555	82000591	INV	03/08/2018	94.30		56089	TRAVEL TO LAWRENCEBURG ON
4771	TABITHA TURNER	00000	89467		INV	03/08/2018	9.02		56090	IN COUNTY TRAVEL
4821	KRISTAL D. COMB	00000	89666	82000593	INV	03/16/2018	24.27		56090	TRAVEL TO HAZARD ON 03/15/
4821	KRISTAL D. COMB	00000	82242	82000551	INV	03/27/2018	638.49		56091	TRAVEL/HOTEL/MEALS TO COLU
4878	WAYNE SIZEMORE	00000	82340	82000513	INV	03/27/2018	378.96		56092	TRAVEL/HOTEL/MEALS TO LEXI
4878	WAYNE SIZEMORE	00000	82432	82000640	INV	03/27/2018	15.17		56092	TRAVEL TO WOLFE CO ON 02/2
4878	WAYNE SIZEMORE	00000	82447	82000623	INV	03/08/2018	21.89		56092	TRAVEL TO BEATTYVILLE ON 0
4878	WAYNE SIZEMORE	00000	82574	82000622	INV	03/08/2018	25.75		56092	TRAVEL TO BEATTYVILLE ON 0
4878	WAYNE SIZEMORE	00000	82621		INV	03/13/2018	18.04		56092	IN COUNTY TRAVEL
4903	TOSHIBA	00001	82679	82000624	INV	03/16/2018	46.58		56092	TRAVEL TO MORRHEAD ON 03/1
4904	GENEVIEVE NEACE	00000	82278	8150042	INV	03/16/2018	384.00		56093	STAPELS FOR TOSHIBA COPIER
4963	VICKIE THORPE	00000	82667	82000571	INV	03/27/2018	87.74		56094	TRAVEL TO FRANKFORT ON 02/
4963	VICKIE THORPE	00000	82668	82000416	INV	03/16/2018	79.38		56095	TRAVEL TO ASHLAND ON 11/13
5110	PIONEER VALLEY	00000	82552	82000678	INV	03/08/2018	77.24		56095	TRAVEL TO ASHLAND ON 03/05
5201	RANDY RILEY	00000	89341	82000417	INV	03/08/2018	990.00		56096	ARI MINI GRANT FOR FANNIE
5201	RANDY RILEY	00000	82580	82000538	INV	03/27/2018	23.86		56097	TRAVEL TO HAZARD ON 02/02/
5201	RANDY RILEY	00000	89678		INV	03/08/2018	52.89		56097	IN COUNTY TRAVEL
5218	CHEMSEARCH	00001	82401	82000572	INV	03/16/2018	597.71		56097	TRAVEL/HOTEL/MEALS TO LEXI
5228	STEPHEN CAMPBEL	00000	82451	82007028	INV	03/27/2018	585.00		56098	water loop treatment
					INV	03/08/2018	27.06		56099	IN COUNTY TRAVEL



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5393	JAMIE NEACE	00000	82356	82000596	INV	03/27/2018	519.13		56100	TRAVEL/HOTEL/MEALS TO LEXI
5429	LITTLE CAESARS	00002	82588	82014087	INV	03/08/2018	100.00		56101	GIFTED & TALENTED FOR LBJ
5429	LITTLE CAESARS	00002	82626	82000616	INV	03/16/2018	160.00		56101	PIZZA FOR ACT BOOTCAMP ON
5465	TEACHING STRATE	00002	82723	82014136	INV	03/19/2018	1,374.00		56102	PRESCHOOL TEACHING STRATEG
5471	JAMCO OF KENTUC	00001	82584	82014091	INV	03/27/2018	3,380.00		56103	PT SERVICES
5485	INFINITE CAMPUS	00001	82682	82000578	INV	03/18/2018	500.00		56104	REGISTRATION FOR KERA HOWA
5502	RICKS MUSIC	00000	82658	82007261	INV	03/16/2018	250.00		56105	power amp repair in colise
5509	RICKS MUSIC	00000	82659	82007260	INV	03/16/2018	50.00		56105	Labor for intercom system
5520	ADRIAN HUDSON	00000	82448		INV	03/08/2018	29.52		56106	IN COUNTY TRAVEL
5520	ADRIAN HUDSON	00000	82576	82000625	INV	03/08/2018	23.61		56106	TRAVEL TO HAZARD ON 02/16/
5551	JUNIPER HEALTH	00000	82614	82004013	INV	03/08/2018	90.00		56107	CDL PHYSICALS 2017-2018
5906	DRUG TESTING CE	00000	82275	82004015	INV	03/27/2018	60.00		56108	DRUG TESTING 2017-2018
5906	DRUG TESTING CE	00000	82474	82004112	INV	03/08/2018	105.00		56108	DRUG TESTING 2017-2018
5972	WILLIAM NORLE	00000	82230	82000554	INV	03/27/2018	48.38		56109	TRAVEL TO ESTILL SPRINGS E
6033	BORDEN DAIRY	00002	82510	82018188	INV	03/12/2018	223.64		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82511	82018188	INV	03/12/2018	153.63		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82512	82018188	INV	03/12/2018	68.65		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82513	82018188	INV	03/12/2018	179.72		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82514	82018188	INV	03/12/2018	211.72		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82515	82018188	INV	03/12/2018	199.81		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82516	82018188	INV	03/12/2018	211.11		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82525	82018182	INV	03/12/2018	287.41		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82526	82018182	INV	03/12/2018	67.02		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82527	82018182	INV	03/12/2018	153.38		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82528	82018182	INV	03/12/2018	332.34		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82529	82018182	INV	03/12/2018	125.36		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82530	82018182	INV	03/12/2018	197.31		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82531	82018182	INV	03/12/2018	243.49		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82532	82018190	INV	03/12/2018	535.40		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82533	82018190	INV	03/12/2018	108.70		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82534	82018190	INV	03/12/2018	512.81		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82535	82018190	INV	03/12/2018	584.31		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82536	82018190	INV	03/12/2018	400.61		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82537	82018190	INV	03/12/2018	235.45		56110	Milk & Juice for February
6033	BORDEN DAIRY	00002	82538	82018190	INV	03/12/2018	333.59		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82539	82018190	INV	03/12/2018	269.57		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82540	82018191	INV	03/12/2018	236.31		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82541	82018191	INV	03/12/2018	262.08		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82542	82018191	INV	03/12/2018	267.32		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82543	82018191	INV	03/12/2018	244.49		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82544	82018191	INV	03/12/2018	244.49		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82545	82018191	INV	03/12/2018	309.76		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82546	82018192	INV	03/12/2018	156.13		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82547	82018192	INV	03/12/2018	199.81		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82548	82018192	INV	03/12/2018	156.01		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82549	82018192	INV	03/12/2018	153.63		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82551	82018192	INV	03/12/2018	222.15		56111	Milk & Juice for February
6033	BORDEN DAIRY	00002	82551	82018192	INV	03/12/2018	121.00		56111	Milk & Juice for February
6040	SUSAN WATTS	00000	82684	82000657	INV	03/16/2018	80.69		56112	TRAVEL TO BERE A ON 02/27/1



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6051	DENISE NEACE	00000	89465		INV	03/08/2018	18.04			56113 IN COUNTY TRAVEL
6064	LITE THE NITE T	00000	89597	82000612	INV	03/08/2018	960.00			56114 OEM REPLACEMENT LAMPS FOR
6065	JAMIE MULLINS-S	00000	89376	82000556	INV	03/27/2018	79.62			56115 TRAVEL TO CORBIN ON 02/26/
6126	TRANE U.S. INC	00001	89436	82007144	INV	03/08/2018	7,138.75			56116 Quarterly regular maintena
6131	KSNA (NURSE)	00001	89582	82014135	INV	03/27/2018	280.00			56117 REGISTRATION FOR SCHOOL NU
6131	KSNA (NURSE)	00001	89583	82014135	INV	03/27/2018	270.00			56117 REGISTRATION FOR SCHOOL NU
6157	RYSER'S FLOORIN	00001	89664	82007228	INV	03/16/2018	1,600.00			56118 BHS Mezzanine floor tile a
6220	NASP, INC	00000	89231	82000598	INV	03/27/2018	508.00			56119 3D NET WITH CARRYING BAG F
6238	ASSETGENIE, INC	00000	89724	82004203	INV	03/19/2018	1,447.50			56120 CHROMEBOOK SCREENS FOR REP
6245	BENCHMARK EDUCA	00000	89670	8150045	INV	03/16/2018	947.10			56121 SPRING FORWARD GRADES K-2
6254	RYAN SPICER	00000	89662	82000627	INV	03/16/2018	1,567.20			56122 TRAVEL/HOTEL/MEALS/PLANE T
6316	KERA HOWARD	00000	89287	82000601	INV	03/27/2018	66.42			56123 TRAVEL TO PIKEVILLE ON 02/
6330	UNIVERSITY OF O	00001	89445	72000828	INV	03/08/2018	2,818.00			56124 DIBELS DATA SYSTEM EASY CB
6344	MONROE S SHIPLE	00000	89277	82169174	INV	03/27/2018	725.00			56125 hood for bus #42
6349	CINTAS CORPORAT	00001	89358	82169166	INV	03/27/2018	109.29			56126 uniform and rag rental
6349	CINTAS CORPORAT	00001	89615	82169186	INV	03/09/2018	120.20			56126 uniform and shop rag renta
6349	CINTAS CORPORAT	00001	89616	82169186	INV	03/09/2018	164.19			56126 uniform and shop rag renta
6349	CINTAS CORPORAT	00001	89716	82169186	INV	03/16/2018	131.20			56126 uniform and shop rag renta
6371	THE RON CLARK A	00000	89279	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89280	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89281	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89282	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89283	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89284	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89285	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6371	THE RON CLARK A	00000	89286	82000523	INV	03/27/2018	450.00			56127 REGISTRATION FEES FOR MAY
6373	SECURITY CAMERA	00000	89714	82004200	INV	03/16/2018	4,028.43			56128 64 CHANNEL 3U 4K NVR HOT S
6376	WEISSMAN'S THEA	00000	89232	82000545	INV	03/27/2018	568.24			56129 ARI MINI GRANT FOR LUCY PR
6380	AMERICAN TIME &	00000	89409	82007240	INV	03/27/2018	146.43			56130 19 clocks @ \$129.58 each
6380	AMERICAN TIME &	00000	89410	82007240	INV	03/27/2018	2,542.36			56130 19 clocks @ \$129.58 each
6381	LATTA'S	00000	89595	82000602	INV	03/08/2018	1,519.00			56131 BOOKS - (7) THE COMMON COR
6383	BLUEGRASS SPORT	00001	89433	82010040	INV	03/27/2018	200.00			56132 AD FOR DISTRICT AND REGION
6384	COURTYARD ATLAN	00000	89629	82000684	INV	03/15/2018	548.06			56133 #89219793; 89219799; 89219
							120,288.14	CASH ACCOUNT 10	6101	TOTAL



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BREATHITT CO. SCHOOLS
DETAIL INVOICE LIST

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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 180327 03/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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** END OF REPORT - Generated by Cathy Hayes **