

**PAID  
INVOICES**

**WARRANT #  
180619 ( )  
JUNE  
BILLS**









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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PAID WARRANT REPORT

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WARRANT: 180619

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
91019		05/07/18		82018280	56639	P	06/19/18	0605101 0635	MILK	223.64
	INVOICE:	328733498								
91020		05/09/18		82018280	56639	P	06/19/18	0605101 0635	MILK	269.57
	INVOICE:	329108166								
91021		05/14/18		82018280	56639	P	06/19/18	0605101 0635	MILK	121.62
	INVOICE:	329699599								
91022		05/16/18		82018280	56639	P	06/19/18	0605101 0635	MILK	277.24
	INVOICE:	330177870								
91023		05/21/18		82018280	56639	P	06/19/18	0605101 0635	MILK	197.31
	INVOICE:	330799095								
91024		05/28/18		82018280	56639	P	06/19/18	0605101 0635	MILK	178.71
	INVOICE:	331790971								
91025		05/30/18		82018280	56639	P	06/19/18	0605101 0635	MILK	174.72
	INVOICE:	332159191								
91038		05/02/18		82018281	56639	P	06/19/18	1505101 0635	MILK	493.46
	INVOICE:	328108006								
91039		05/07/18		82018281	56639	P	06/19/18	1505101 0635	MILK	601.91
	INVOICE:	328733494								
91040		05/09/18		82018281	56639	P	06/19/18	1505101 0635	MILK	333.59
	INVOICE:	329108158								
91042		05/14/18		82018281	56640	P	06/19/18	1505101 0635	MILK	611.39
	INVOICE:	329699593								
91043		05/16/18		82018281	56640	P	06/19/18	1505101 0635	MILK	576.83
	INVOICE:	330177861								
91044		05/18/18		82018281	56640	P	06/19/18	1505101 0635	MILK	280.74
	INVOICE:	330530990								
91045		05/21/18		82018281	56640	P	06/19/18	1505101 0635	MILK	269.57
	INVOICE:	330799087								
91046		05/25/18		82018281	56640	P	06/19/18	1505101 0635	MILK	425.70
	INVOICE:	331523527								
91047		05/28/18		82018281	56640	P	06/19/18	1505101 0635	MILK	401.36
	INVOICE:	331790965								
91048		05/30/18		82018281	56640	P	06/19/18	1505101 0635	MILK	333.59
	INVOICE:	332159183								
91049		05/02/18		82018282	56640	P	06/19/18	1855101 0635	MILK	243.49
	INVOICE:	328108004								
91050		05/07/18		82018282	56640	P	06/19/18	1855101 0635	MILK	265.83
	INVOICE:	328733508								
91051		05/09/18		82018282	56640	P	06/19/18	1855101 0635	MILK	179.22
	INVOICE:	329108164								
91052		05/14/18		82018282	56640	P	06/19/18	1855101 0635	MILK	175.97
	INVOICE:	329699591								
91053		05/16/18		82018282	56640	P	06/19/18	1855101 0635	MILK	244.49
	INVOICE:	330177865								
91054		05/21/18		82018282	56640	P	06/19/18	1855101 0635	MILK	268.32
	INVOICE:	330799102								
91055		05/28/18		82018282	56640	P	06/19/18	1855101 0635	MILK	241.24
	INVOICE:	331790977								
91056		05/30/18		82018282	56640	P	06/19/18	1855101 0635	MILK	131.04
	INVOICE:	332159189								
91057		05/02/18		82018283	56640	P	06/19/18	3905101 0635	MILK	109.20





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90600		05/01/18		82307035	56531	P	06/19/18	3902104 0680	004DS WELFARE (FOOD/CLOTHES/UTI	170.00
	INVOICE: TEE-SHIRTS TRACK									
90689		04/10/18		82004243	56532	P	06/19/18	0601987 0694	EQUIPMENT/SUPPLIES AND MA	206.00
	INVOICE: 00525									
VENDOR TOTALS		6,956.09 YTD INVOICED			6,956.09 YTD PAID			376.00		
5833	BRITTANY SLOAS									
	90620	05/11/18		82000610	56630	P	06/19/18	0011080 0580	TRAVEL	22.54
	INVOICE: 82000610									
VENDOR TOTALS		60.95 YTD INVOICED			60.95 YTD PAID			22.54		
6407	BUBBA AND LARRY'S LAWN CARE									
	90753	05/21/18		82007334	56673	P	06/19/18	0601987 0424	CONTRACT GROUNDS SERVICE	350.00
	INVOICE: 444									
VENDOR TOTALS		350.00 YTD INVOICED			350.00 YTD PAID			350.00		
4123	BYRON JOHNSON									
	90896	05/29/18			56598	P	06/19/18	0001013 0580	TRAVEL	18.04
	INVOICE: MAY 2018									
VENDOR TOTALS		165.44 YTD INVOICED			200.64 YTD PAID			18.04		
6398	BYTESPEED, LLC.									
	90658	05/07/18		82004232	56668	P	06/19/18	9011096 0650	COMPUTER SUPPLIES	919.00
	INVOICE: INV0123210									
VENDOR TOTALS		919.00 YTD INVOICED			919.00 YTD PAID			919.00		
3714	THE C.I. THORNBERG CO., INC.									
	90714	05/10/18		82007310	56590	P	06/19/18	0301987 0610	GENERAL SUPPLIES	330.00
	INVOICE: S100051332.001									
VENDOR TOTALS		330.00 YTD INVOICED			330.00 YTD PAID			330.00		
5897	CANON SOLUTIONS AMERICA, INC.									
	90861	05/01/18		82008014	56631	P	06/19/18	0312198 0444	314D COPIER RENTAL	57.01
	INVOICE: 4025827617									
VENDOR TOTALS		647.07 YTD INVOICED			647.07 YTD PAID			57.01		
6244	COUGHLAN COMPANIES, INC									
	90684	03/26/18		8150044	56652	P	06/19/18	1501059 0643	LEJX SUPPLEMENTARY BKS/STUDY G	1,618.53
	INVOICE: 106388									
	90685	04/25/18		8150044	56652	P	06/19/18	1501059 0643	LEJX SUPPLEMENTARY BKS/STUDY G	618.54
	INVOICE: 110311									
VENDOR TOTALS		2,237.07 YTD INVOICED			2,237.07 YTD PAID			2,237.07		







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90786		05/23/18		82007028	56616	P	06/19/18	1851987 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	3143519								
90786		05/23/18		82007028	56616	P	06/19/18	3901987 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	3143519								
VENDOR TOTALS		6,235.57 YTD INVOICED			6,820.57 YTD PAID			585.00		
6349	CINTAS CORPORATION									
90549		05/02/18		82169225	56663	P	06/19/18	9011096 0893	UNIFORMS	99.59
	INVOICE:	4005678611								
90549		05/02/18			56663	P	06/19/18	9011096 0449	OTHER RENTAL	20.70
	INVOICE:	4005678611								
90634		05/11/18		82169225	56663	P	06/19/18	9011096 0893	UNIFORMS	99.59
	INVOICE:	4005851324								
90634		05/11/18			56663	P	06/19/18	9011096 0449	OTHER RENTAL	31.70
	INVOICE:	4005851324								
90635		04/06/18		82169208	56663	P	06/19/18	9011096 0893	UNIFORMS	99.53
	INVOICE:	4004975302								
90635		04/06/18			56663	P	06/19/18	9011096 0449	OTHER RENTAL	20.70
	INVOICE:	4004975302								
90701		05/18/18		82169225	56663	P	06/19/18	9011096 0893	UNIFORMS	99.59
	INVOICE:	4006038047								
90701		05/18/18			56663	P	06/19/18	9011096 0449	OTHER RENTAL	20.70
	INVOICE:	4006038047								
90791		05/25/18		82169225	56663	P	06/19/18	9011096 0893	UNIFORMS	176.73
	INVOICE:	4006224627								
91090		06/06/18		82169247	56663	P	06/19/18	9011096 0893	UNIFORMS	115.07
	INVOICE:	4006419029								
91090		06/06/18			56663	P	06/19/18	9011096 0449	OTHER RENTAL	22.03
	INVOICE:	4006419029								
VENDOR TOTALS		5,385.99 YTD INVOICED			5,385.99 YTD PAID			805.93		
1521	CITY OF JACKSON									
90601		05/09/18		82507037	56561	P	06/19/18	1502104 0679	125D OTHER	260.00
	INVOICE:	LBJFRYSC-BRACLET								
VENDOR TOTALS		5,009.84 YTD INVOICED			5,009.84 YTD PAID			260.00		
6277	CORWIN PRESS, INC									
90686		04/23/18		8150061	56656	P	06/19/18	1501118 0610	LBJX GENERAL SUPPLIES	565.95
	INVOICE:	7506629								
VENDOR TOTALS		565.95 YTD INVOICED			565.95 YTD PAID			565.95		
3646	D-C ELEVATOR COMPANY, INC									
90688		05/01/18		82007026	56588	P	06/19/18	0601987 0349	OTHER PROFESSIONAL SERVIC	179.64
	INVOICE:	259127								
VENDOR TOTALS		2,699.99 YTD INVOICED			2,699.99 YTD PAID			179.64		





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	90751	05/22/18		82004201	56632	P	06/19/18	9011092 0341	DRUG TESTING	173.00
	INVOICE: 22625									
	90976	06/04/18		82004201	56632	P	06/19/18	9011092 0341	DRUG TESTING	235.00
	INVOICE: 22638									
VENDOR TOTALS		3,068.00 YTD INVOICED			3,128.00 YTD PAID			408.00		
6002 DUDE SOLUTIONS, INC.										
	91098	04/01/18		82004254	56637	P	06/19/18	0002013 0650 162C	COMPUTER SUPPLIES	1,300.22
	INVOICE: INV-21985									
	91098	04/01/18		82004254	56637	P	06/19/18	0011087 0650	COMPUTER SUPPLIES	1,829.92
	INVOICE: INV-21985									
	91098	04/01/18		82004254	56637	P	06/19/18	9011096 0650	COMPUTER SUPPLIES	1,300.35
	INVOICE: INV-21985									
VENDOR TOTALS		4,430.49 YTD INVOICED			4,430.49 YTD PAID			4,430.49		
2370 BIMBO FOODS, INC.										
	90984	05/03/18		82018261	56574	P	06/19/18	0305101 0630	FOOD	26.55
	INVOICE: 52031725163									
	90985	05/14/18		82018261	56574	P	06/19/18	0305101 0630	FOOD	59.40
	INVOICE: 52031725353									
	90986	05/15/18		82018262	56574	P	06/19/18	1855101 0630	FOOD	91.30
	INVOICE: 52031725364									
	90987	05/28/18		82018262	56574	P	06/19/18	1855101 0630	FOOD	68.40
	INVOICE: 52031725565									
	90988	05/14/18		82018263	56574	P	06/19/18	3905101 0630	FOOD	68.20
	INVOICE: 52031725339									
	90989	05/21/18		82018263	56574	P	06/19/18	3905101 0630	FOOD	102.45
	INVOICE: 52031725450									
	90990	05/29/18		82018263	56574	P	06/19/18	3905101 0630	FOOD	81.70
	INVOICE: 52031725578									
	90991	05/14/18		82018267	56574	P	06/19/18	0605101 0630	FOOD	111.00
	INVOICE: 52031725346									
	90992	05/21/18		82018267	56574	P	06/19/18	0605101 0630	FOOD	52.50
	INVOICE: 52031725449									
	90993	05/22/18		82018267	56574	P	06/19/18	0605101 0630	FOOD	38.10
	INVOICE: 52031725475									
	90994	05/29/18		82018267	56574	P	06/19/18	0605101 0630	FOOD	153.90
	INVOICE: 52031725582									
	90995	05/10/18		82018268	56574	P	06/19/18	1505101 0630	FOOD	60.00
	INVOICE: 52031725278									
	90996	05/14/18		82018268	56574	P	06/19/18	1505101 0630	FOOD	133.10
	INVOICE: 52031725338									
	90997	05/28/18		82018268	56574	P	06/19/18	1505101 0630	FOOD	103.95
	INVOICE: 52031725558									
	90998	05/31/18		82018268	56574	P	06/19/18	1505101 0630	FOOD	169.60
	INVOICE: 52031725596									
VENDOR TOTALS		14,266.98 YTD INVOICED			14,266.98 YTD PAID			1,320.15		





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,517.50 YTD INVOICED			9,517.50 YTD PAID			936.50		
770	GALT HOUSE									
	90631	05/09/18		82010043	56546	P	06/19/18	0011075 0580	TRAVEL	404.22
		INVOICE: 90750446-1								
	90682	05/15/18		82004191	56546	P	06/19/18	0011080 0580	TRAVEL	1,273.68
		INVOICE: 10324645								
VENDOR TOTALS		7,406.99 YTD INVOICED			7,406.99 YTD PAID			1,677.90		
4503	GATTI TOWN									
	90937	05/21/18		82014156	56604	P	06/19/18	0002004 0894 130D	INSTRUCTIONAL FIELD TRIPS	915.14
		INVOICE: 18,433								
VENDOR TOTALS		915.14 YTD INVOICED			915.14 YTD PAID			915.14		
4904	GENEVIEVE NEACE									
	90739	05/22/18		82000856	56613	P	06/19/18	1502104 0580 125D	TRAVEL	55.35
		INVOICE: 82000856								
	90774	05/24/18		82000817	56613	P	06/19/18	1502104 0580 125D	TRAVEL	68.14
		INVOICE: 82000817								
	90870	05/25/18		82000815	56613	P	06/19/18	1502104 0580 125D	TRAVEL	41.00
		INVOICE: 82000815								
VENDOR TOTALS		1,141.00 YTD INVOICED			1,141.00 YTD PAID			164.49		
2581	GORDON FOOD SERVICE, INC.									
	91000	05/24/18		82018303	56576	P	06/19/18	0305101 0583	HAULING OF COMMODITIES	8.64
		INVOICE: 186139414								
	91001	05/24/18		82018303	56576	P	06/19/18	1505101 0583	HAULING OF COMMODITIES	11.52
		INVOICE: 186155577								
	91002	05/24/18		82018303	56576	P	06/19/18	1855101 0583	HAULING OF COMMODITIES	8.64
		INVOICE: 186139425								
VENDOR TOTALS		613,324.96 YTD INVOICED			613,324.96 YTD PAID			28.80		
3249	BLUEGRASS CORRALS, LLC									
	90938	05/21/18		82014152	56579	P	06/19/18	0602121 0617 337D	FOOD INSTR NON FOOD SERVI	525.00
		INVOICE: 349013								
VENDOR TOTALS		525.00 YTD INVOICED			525.00 YTD PAID			525.00		
3325	GREGORY DARRELL NOBLE									
	90898	05/31/18			56581	P	06/19/18	9201134 0580	TRAVEL	153.34
		INVOICE: MAY 2018								
VENDOR TOTALS		1,153.90 YTD INVOICED			1,153.90 YTD PAID			153.34		
6338	HANNAH WATTS									
	91109	05/31/18		82014163	56661	P	06/19/18	0602121 0894 337D	INSTRUCTIONAL FIELD TRIPS	135.00





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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
91133	05/02/18		82014146	56517	P	06/19/18	0002001 0542	135D NEWSPAPER ADVERTISING	50.00
INVOICE: JT103173									
91135	05/23/18		82010049	56517	P	06/19/18	0011075 0542	NEWSPAPER ADVERTISING	200.00
INVOICE: JT103404									
VENDOR TOTALS			6,404.50	YTD INVOICED			6,404.50	YTD PAID	300.00
224 JACKIE O'NEILL									
90838	05/25/18		82000893	56533	P	06/19/18	1852104 0580	125D TRAVEL	32.88
INVOICE: 82000893									
VENDOR TOTALS			221.30	YTD INVOICED			221.30	YTD PAID	32.88
733 JACKSON ELECTRIC & PLUMBING									
90628	05/10/18		82007323	56544	P	06/19/18	0662087 0697	18CD OTHER SUPPLIES & MATERIAL	227.00
INVOICE: 172153									
90629	05/08/18		82007245	56544	P	06/19/18	1501987 0697	OTHER SUPPLIES & MATERIAL	13.98
INVOICE: 172102									
90630	05/10/18		82007316	56544	P	06/19/18	0011087 0697	OTHER SUPPLIES & MATERIAL	581.32
INVOICE: 172152									
90773	05/24/18		82007337	56544	P	06/19/18	0011087 0697	OTHER SUPPLIES & MATERIAL	1,620.74
INVOICE: 172376									
90833	05/22/18		82004209	56544	P	06/19/18	0602052 0610	272D GENERAL SUPPLIES	999.97
INVOICE: 172342									
90887	05/07/18		82007245	56544	P	06/19/18	1851987 0697	OTHER SUPPLIES & MATERIAL	22.28
INVOICE: 172090									
90888	05/31/18		82007286	56544	P	06/19/18	1501987 0697	OTHER SUPPLIES & MATERIAL	39.99
INVOICE: 172450									
90890	05/25/18		82007317	56544	P	06/19/18	0601987 0697	OTHER SUPPLIES & MATERIAL	1,312.12
INVOICE: 172386									
VENDOR TOTALS			17,059.27	YTD INVOICED			17,059.27	YTD PAID	4,817.40
5784 JACKSON IGA									
90770	05/23/18		82745021	56628	P	06/19/18	1852104 0617	125D FOOD INSTR NON FOOD SERVI	51.66
INVOICE: 00096837									
90771	05/21/18		82745021	56628	P	06/19/18	1852104 0617	125D FOOD INSTR NON FOOD SERVI	43.23
INVOICE: 00089454									
90871	05/28/18		82000879	56628	P	06/19/18	0602052 0617	379DL FOOD INSTR NON FOOD SERVI	293.71
INVOICE: 00032377									
90875	05/25/18		82000874	56628	P	06/19/18	1502052 0617	436DG FOOD INSTR NON FOOD SERVI	99.98
INVOICE: 00089811									
90876	05/29/18		82000875	56628	P	06/19/18	1502052 0617	436DG FOOD INSTR NON FOOD SERVI	147.17
INVOICE: 00070263									
91081	05/31/18		82000844	56628	P	06/19/18	3902052 0617	379DL FOOD INSTR NON FOOD SERVI	224.76
INVOICE: 00090915									
VENDOR TOTALS			2,881.26	YTD INVOICED			2,881.26	YTD PAID	860.51
115 JACKSON POSTMASTER									
90699	05/21/18		82507041	56518	P	06/19/18	1502104 0531	125D POSTAGE & PO BOX RENT	25.00







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,854.75 YTD INVOICED			5,854.75 YTD PAID			819.42		
117	JACKSON WHOLESALE COMPANY	90854	05/30/18	82004249	56519	P	06/19/18	3901118 0616	SMSX FOOD NON INSTR NON FOOD S	206.18
	INVOICE:	81881								
VENDOR TOTALS		2,366.41 YTD INVOICED			2,366.41 YTD PAID			206.18		
5471	JAMCO OF KENTUCKY INC	91101	06/06/18	82014094	56622	P	06/19/18	0001121 0349	OTHER PROFESSIONAL SERVIC	3,347.50
	INVOICE:	6-Jun-18								
VENDOR TOTALS		31,005.00 YTD INVOICED			32,451.25 YTD PAID			3,347.50		
1280	JAMES STRONG	90897	05/31/18		56555	P	06/19/18	9201134 0580	TRAVEL	171.38
	INVOICE:	MAY 2018								
VENDOR TOTALS		2,011.18 YTD INVOICED			2,011.18 YTD PAID			171.38		
6065	JAMIE MULLINS-SMITH	91073	05/30/18	82000841	56645	P	06/19/18	3902052 0580	550C TRAVEL	79.62
	INVOICE:	82000841								
VENDOR TOTALS		863.34 YTD INVOICED			917.30 YTD PAID			79.62		
1189	JIFFY MART INC	90840	05/29/18	82745023	56552	P	06/19/18	1852104 0617	125D FOOD INSTR NON FOOD SERVI	249.96
	INVOICE:	4614								
	91093	06/04/18	82169237	56552	P	06/19/18	9012092 0616	BUSB FOOD NON INSTR NON FOOD S	300.00	
	INVOICE:	2831								
VENDOR TOTALS		1,208.44 YTD INVOICED			1,208.44 YTD PAID			549.96		
1671	JOSTEN'S INC.	90756	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	96.95
	INVOICE:	D5237220								
	90757	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	62.75	
	INVOICE:	D5238542								
	90758	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	143.36	
	INVOICE:	D5238876								
	90759	01/31/18	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	46.44	
	INVOICE:	D6406656								
	90760	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	141.60	
	INVOICE:	D5236585								
	90761	10/17/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	153.83	
	INVOICE:	W61822122								
	90762	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	39.70	
	INVOICE:	D5235547								
	90763	10/11/17	82108011	56563	P	06/19/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	142.30	





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90788		05/22/18		82007336	56520	P	06/19/18	0601987 0610	GENERAL SUPPLIES	85.92
	INVOICE:	227076								
90789		05/22/18		82007315	56520	P	06/19/18	1851987 0610	GENERAL SUPPLIES	138.96
	INVOICE:	226426A								
90885		05/29/18		82007344	56520	P	06/19/18	1851987 0610	GENERAL SUPPLIES	2,698.33
	INVOICE:	227495								
90886		05/29/18		82007324	56520	P	06/19/18	0601987 0610	GENERAL SUPPLIES	321.17
	INVOICE:	227220								
VENDOR TOTALS		28,797.29 YTD INVOICED		28,797.29 YTD PAID		8,219.83				
6402	KILBURN & KILBURN SALES & SERVICE, INC									
	90963	06/04/18		82007328	56670	P	06/19/18	0001087 0697	OTHER SUPPLIES & MATERIAL	4,251.00
	INVOICE:	17299								
VENDOR TOTALS		4,251.00 YTD INVOICED		4,251.00 YTD PAID		4,251.00				
532	KINGS SUPPLY COMPANY									
	90597	12/27/17		82007187	56538	P	06/19/18	0601987 0610	GENERAL SUPPLIES	44.70
	INVOICE:	241089								
	90598	10/17/17		82007142	56538	P	06/19/18	0601987 0610	GENERAL SUPPLIES	53.25
	INVOICE:	240049								
	90599	01/09/18		82007201	56538	P	06/19/18	0301987 0610	GENERAL SUPPLIES	15.92
	INVOICE:	241227								
	90604	11/14/17		82007167	56538	P	06/19/18	0301987 0610	GENERAL SUPPLIES	1,212.68
	INVOICE:	240509								
	90605	11/21/17		82007167	56538	P	06/19/18	0301987 0610	GENERAL SUPPLIES	74.70
	INVOICE:	240624								
	90977	05/22/18		82018304	56538	P	06/19/18	0305101 0610	GENERAL SUPPLIES	222.46
	INVOICE:	243272								
	90978	05/22/18		82018305	56538	P	06/19/18	0605101 0610	GENERAL SUPPLIES	95.34
	INVOICE:	243273								
	90979	05/22/18		82018306	56538	P	06/19/18	1505101 0610	GENERAL SUPPLIES	286.02
	INVOICE:	243274								
	90980	05/22/18		82018307	56538	P	06/19/18	1855101 0610	GENERAL SUPPLIES	190.68
	INVOICE:	243275								
VENDOR TOTALS		51,965.76 YTD INVOICED		51,965.76 YTD PAID		2,195.75				
4821	KRISTAL D. COMBS									
	90775	05/10/18		82000773	56611	P	06/19/18	1852118 0580 310D	TRAVEL	15.83
	INVOICE:	82000773								
VENDOR TOTALS		718.01 YTD INVOICED		718.01 YTD PAID		15.83				
18	KENTUCKY PETROLEUM SUPPLY, LLC									
	90790	05/14/18		82169223	56514	P	06/19/18	9011096 0627	DIESEL FUEL	18,750.51
	INVOICE:	0580161-IN								
VENDOR TOTALS		156,008.15 YTD INVOICED		156,008.15 YTD PAID		18,750.51				





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90883		05/31/18		82007025	56537	P	06/19/18	0301987 0349	OTHER PROFESSIONAL SERVIC	201.00	
	INVOICE: 1358931										
90883		05/31/18		82007025	56537	P	06/19/18	1851987 0349	OTHER PROFESSIONAL SERVIC	202.00	
	INVOICE: 1358931										
VENDOR TOTALS				2,127.00	YTD INVOICED				2,127.00	YTD PAID	403.00
1818 JACKSON RESTAURANT, LLC											
90853		05/25/18		82805012	56567	P	06/19/18	0302104 0617 125D	FOOD INSTR NON FOOD SERVI	365.91	
	INVOICE: 335										
90939		05/29/18		82014158	56567	P	06/19/18	1502121 0894 337D	INSTRUCTIONAL FIELD TRIPS	80.82	
	INVOICE: 251										
VENDOR TOTALS				713.41	YTD INVOICED				713.41	YTD PAID	446.73
2649 MCGRAW-HILL EDUCATION, INC											
90571		04/27/18		8060038	56577	P	06/19/18	0601118 0650 BHSX	COMPUTER SUPPLIES	40.00	
	INVOICE: 102786991001										
VENDOR TOTALS				32,507.53	YTD INVOICED				32,507.53	YTD PAID	40.00
6319 MEGAN E. ROSS											
90693		05/15/18		82010046	56660	P	06/19/18	0011071 0349	OTHER PROFESSIONAL SERVIC	725.00	
	INVOICE: 5/15/2018										
VENDOR TOTALS				725.00	YTD INVOICED				725.00	YTD PAID	725.00
6236 MEGAN SIMPSON											
90958		05/31/18			56651	P	06/19/18	0001137 0580	TRAVEL	43.05	
	INVOICE: MAY 2018										
VENDOR TOTALS				43.05	YTD INVOICED				43.05	YTD PAID	43.05
6246 MONDO PUBLISHING											
90683		03/05/18		8150046	56653	P	06/19/18	1501059 0643 LBJX	SUPPLEMENTARY BKS/STUDY G	3,699.00	
	INVOICE: 172614										
VENDOR TOTALS				3,699.00	YTD INVOICED				3,699.00	YTD PAID	3,699.00
1884 NANCY TURNER											
90902		05/31/18			56569	P	06/19/18	0305101 0580	TRAVEL	72.16	
	INVOICE: MAY 2018										
VENDOR TOTALS				641.08	YTD INVOICED				641.08	YTD PAID	72.16
5935 NORTHWEST EVALUATION ASSOCIATION											
90862		05/08/18		82000833	56633	P	06/19/18	0002118 0650 310D	COMPUTER SUPPLIES	15,800.00	
	INVOICE: 2085										
VENDOR TOTALS				15,800.00	YTD INVOICED				15,800.00	YTD PAID	15,800.00



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4637 OMER HUDSON 90589 INVOICE: APRIL 2018	04/30/18			56606	P	06/19/18	0001059 0580	TRAVEL	59.04
VENDOR TOTALS			585.42 YTD INVOICED				585.42 YTD PAID		59.04
1953 ORIENTAL TRADING CO INC 90744 INVOICE: 689947705-01	05/09/18		82000831	56571	P	06/19/18	1852797 0610	310DM GENERAL SUPPLIES	52.10
VENDOR TOTALS			1,025.06 YTD INVOICED				1,025.06 YTD PAID		52.10
164 PACIFIC BUILDING SUPPLY 90609 INVOICE: 207604	05/11/18		82007285	56522	P	06/19/18	0301987 0697	OTHER SUPPLIES & MATERIAL	80.50
90636 INVOICE: 207631	05/15/18		82007285	56522	P	06/19/18	0301987 0697	OTHER SUPPLIES & MATERIAL	24.15
90637 INVOICE: 207657	05/16/18		82007285	56522	P	06/19/18	0001087 0697	OTHER SUPPLIES & MATERIAL	32.20
90738 INVOICE: 207022	03/26/18		82000532	56523	P	06/19/18	0602052 0610	436DG GENERAL SUPPLIES	90.00
90831 INVOICE: 207394	04/26/18		82004208	56524	P	06/19/18	0602052 0610	272D GENERAL SUPPLIES	452.77
90832 INVOICE: 207384	04/25/18		82004228	56525	P	06/19/18	0602052 0610	272D GENERAL SUPPLIES	645.47
90849 INVOICE: 207796	05/29/18		82007285	56522	P	06/19/18	0001087 0697	OTHER SUPPLIES & MATERIAL	39.92
VENDOR TOTALS			4,660.50 YTD INVOICED				4,660.50 YTD PAID		1,365.01
6197 PATRICIA GROSS 91072 INVOICE: 82000803	05/30/18		82000803	56648	P	06/19/18	3902118 0580	739C TRAVEL	79.62
VENDOR TOTALS			342.18 YTD INVOICED				342.18 YTD PAID		79.62
3874 PATRICIA WILLIAMS 90960 INVOICE: MAY 2018	05/31/18			56593	P	06/19/18	0001137 0580	TRAVEL	648.21
VENDOR TOTALS			1,993.78 YTD INVOICED				1,993.78 YTD PAID		648.21
3371 PAULA JO CLEMENS-COMBS 91137 INVOICE: MAY 2018	05/24/18			56583	P	06/19/18	0602052 0580	379DL TRAVEL	27.80
VENDOR TOTALS			292.68 YTD INVOICED				292.68 YTD PAID		27.80
3956 PHILLIP WATTS 90651 INVOICE: 82000854	05/04/18		82000854	56595	P	06/19/18	0011075 0580	TRAVEL	76.01



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,622.19 YTD INVOICED			2,622.19 YTD PAID			76.01		
4450	PORTER, BANKS, BALDWIN & SHAW PLLC									
	91141	04/30/18		82004009	56602	P	06/19/18	0011071 0343	LEGAL SERVICES	2,239.28
	INVOICE:	K00080-00001	42396							
VENDOR TOTALS		16,141.34 YTD INVOICED			17,784.46 YTD PAID			2,239.28		
1786	POSITIVE PROMOTIONS INC									
	90702	05/15/18		82169230	56566	P	06/19/18	9011096 0610	GENERAL SUPPLIES	64.92
	INVOICE:	06039647								
VENDOR TOTALS		1,280.17 YTD INVOICED			1,280.17 YTD PAID			64.92		
4223	PSST, LLC									
	91112	05/07/18		82010054	56600	P	06/19/18	0011075 0650	COMPUTER SUPPLIES	1,785.00
	INVOICE:	19648								
VENDOR TOTALS		9,767.00 YTD INVOICED			9,767.00 YTD PAID			1,785.00		
177	QUILL CORPORATION									
	90581	05/02/18		8390044	56527	P	06/19/18	3901118 0695	SMSX FURNITURE AND FIXTURES	384.19
	INVOICE:	6806847								
	90582	05/01/18		8390043	56527	P	06/19/18	3901118 0610	SMSX GENERAL SUPPLIES	118.72
	INVOICE:	6772285								
	90583	05/01/18		8390043	56527	P	06/19/18	3901118 0610	SMSX GENERAL SUPPLIES	8.23
	INVOICE:	6790434								
	90584	05/02/18		8390043	56527	P	06/19/18	3901118 0610	SMSX GENERAL SUPPLIES	49.87
	INVOICE:	6805439								
	90585	05/03/18		8390043	56527	P	06/19/18	3901118 0610	SMSX GENERAL SUPPLIES	215.81
	INVOICE:	6841111								
	90586	05/03/18		8390043	56527	P	06/19/18	3901118 0610	SMSX GENERAL SUPPLIES	17.46
	INVOICE:	6841235								
	90615	04/24/18		8150064	56529	P	06/19/18	1502118 0610	715D GENERAL SUPPLIES	23.32
	INVOICE:	6592731								
	90616	04/27/18		8150064	56529	P	06/19/18	1502118 0610	715D GENERAL SUPPLIES	37.35
	INVOICE:	6697336								
	90617	04/26/18		8150064	56529	P	06/19/18	1502118 0610	715D GENERAL SUPPLIES	128.16
	INVOICE:	6662430								
	90618	04/25/18		8150064	56529	P	06/19/18	1502118 0610	715D GENERAL SUPPLIES	10.85
	INVOICE:	6626232								
	90641	05/08/18		82000826	56526	P	06/19/18	0332198 0610	313D GENERAL SUPPLIES	161.70
	INVOICE:	6956319								
	90641	05/08/18		82000826	56526	P	06/19/18	0332198 0650	313D COMPUTER SUPPLIES	259.98
	INVOICE:	6956319								
	90642	05/09/18		82000826	56526	P	06/19/18	0332198 0610	313D GENERAL SUPPLIES	31.82
	INVOICE:	7003796								
	90645	04/30/18		82004236	56526	P	06/19/18	0011080 0650	COMPUTER SUPPLIES	332.63
	INVOICE:	6732313								
	90736	05/10/18		82000827	56526	P	06/19/18	0332198 0610	313D GENERAL SUPPLIES	1,220.70









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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		850.05 YTD INVOICED			850.05 YTD PAID			850.05		
6406	SPECIAL OLYMPICS KENTUCKY, INC.									
	90745	05/18/18		82014161	56672	P	06/19/18	0602121 0338	337D REGISTRATION FEES	295.00
	INVOICE: May 18, 2018									
VENDOR TOTALS		295.00 YTD INVOICED			295.00 YTD PAID			295.00		
1729	STACY MCKNIGHT									
	90623	05/11/18		82000642	56565	P	06/19/18	0011075 0580	TRAVEL	127.10
	INVOICE: 82000642									
VENDOR TOTALS		588.48 YTD INVOICED			588.48 YTD PAID			127.10		
6339	STATE ELECTRIC SUPPLY COMPANY									
	90787	05/24/18		82007326	56662	P	06/19/18	0011087 0697	OTHER SUPPLIES & MATERIAL	490.00
	INVOICE: 13230143-00									
	90851	05/25/18		82007327	56662	P	06/19/18	0601987 0697	OTHER SUPPLIES & MATERIAL	490.00
	INVOICE: 13245876-00									
	90880	05/25/18		82007331	56662	P	06/19/18	0011087 0697	OTHER SUPPLIES & MATERIAL	980.00
	INVOICE: 13249042-00									
VENDOR TOTALS		14,314.20 YTD INVOICED			14,314.20 YTD PAID			1,960.00		
5228	STEPHEN CAMPBELL									
	90899	05/29/18			56618	P	06/19/18	9201134 0580	TRAVEL	45.10
	INVOICE: MAY 2018									
VENDOR TOTALS		224.84 YTD INVOICED			224.84 YTD PAID			45.10		
6401	STERLING LANES, LLC									
	90646	05/15/18		8060046	56669	P	06/19/18	0601118 0894	BHSX INSTRUCTIONAL FIELD TRIPS	270.45
	INVOICE: 2085									
VENDOR TOTALS		270.45 YTD INVOICED			270.45 YTD PAID			270.45		
573	STUMP PRINTING COMPANY, INC.									
	90704	05/11/18		82000828	56541	P	06/19/18	1852797 0610	310DM GENERAL SUPPLIES	29.64
	INVOICE: Z14947000001									
VENDOR TOTALS		29.64 YTD INVOICED			29.64 YTD PAID			29.64		
3447	SUPPLYDIRECT, INC.									
	91004	04/24/18		82018255	56585	P	06/19/18	1505101 0697	OTHER SUPPLIES & MATERIAL	181.50
	INVOICE: SI-174189									
	91006	04/24/18		82018264	56585	P	06/19/18	1505101 0697	OTHER SUPPLIES & MATERIAL	212.50
	INVOICE: SI-174213									
	91007	04/27/18		82018264	56585	P	06/19/18	1505101 0697	OTHER SUPPLIES & MATERIAL	212.50
	INVOICE: SI-174317									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		680.87 YTD INVOICED			680.87 YTD PAID			606.50		
6040	SUSAN WATTS									
	90949	06/01/18			56642	P	06/19/18	0001029 0580	TRAVEL	93.81
		INVOICE: MAY 2018								
	91111	05/29/18		82000867	56642	P	06/19/18	0001029 0580	TRAVEL	15.01
		INVOICE: 82000867								
	91113	06/08/18		82000868	56642	P	06/19/18	0002118 0580	310D TRAVEL	68.72
		INVOICE: 82000868								
VENDOR TOTALS		1,377.95 YTD INVOICED			1,377.95 YTD PAID			177.54		
4771	TABITHA NAPIER									
	90737	05/17/18		82000786	56610	P	06/19/18	0005101 0580	TRAVEL	24.27
		INVOICE: 82000786								
	90901	05/23/18			56610	P	06/19/18	0005101 0580	TRAVEL	16.81
		INVOICE: MAY 2018								
VENDOR TOTALS		1,386.91 YTD INVOICED			1,386.91 YTD PAID			41.08		
6395	TENTH FRAME CINEMA LLC									
	90647	05/15/18		8060045	56667	P	06/19/18	0601118 0679	BHSX OTHER	787.25
		INVOICE: 1753								
VENDOR TOTALS		787.25 YTD INVOICED			787.25 YTD PAID			787.25		
6362	TIFFANY COMBS									
	90621	05/11/18		82000683	56665	P	06/19/18	0602052 0580	379DP TRAVEL	19.18
		INVOICE: 82000683								
VENDOR TOTALS		165.08 YTD INVOICED			165.08 YTD PAID			19.18		
3080	TINA COYLE									
	90839	03/16/18		82000674	56578	P	06/19/18	1502001 0580	135D TRAVEL	58.38
		INVOICE: 82000674								
VENDOR TOTALS		158.14 YTD INVOICED			158.14 YTD PAID			58.38		
5954	TOTAL ID SOLUTIONS, INC.									
	90638	05/08/18		82000834	56634	P	06/19/18	0332198 0610	313D GENERAL SUPPLIES	147.00
		INVOICE: 34093								
VENDOR TOTALS		303.00 YTD INVOICED			303.00 YTD PAID			147.00		
6126	TRANE U.S. INC.									
	90611	04/10/18		82007280	56646	P	06/19/18	0301987 0739	18234 OTHER EQUIPMENT	70,810.00
		INVOICE: 38945029								
VENDOR TOTALS		172,243.00 YTD INVOICED			172,243.00 YTD PAID			70,810.00		





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90743		05/23/18		82169234	56592	P	06/19/18	9011096 0663	REPAIR PARTS	168.95
	INVOICE:	INV00801971								
90844		05/25/18		82169236	56592	P	06/19/18	9011096 0663	REPAIR PARTS	359.76
	INVOICE:	INV00804982								
90845		05/25/18		82169236	56592	P	06/19/18	9011096 0663	REPAIR PARTS	133.76
	INVOICE:	INV00804980								
90846		05/30/18		82169242	56592	P	06/19/18	9011096 0663	REPAIR PARTS	3,261.83
	INVOICE:	INV00807547								
90847		05/30/18		82169235	56592	P	06/19/18	9011096 0663	REPAIR PARTS	273.90
	INVOICE:	INV00807543								
VENDOR TOTALS		18,101.17 YTD INVOICED		18,101.17 YTD PAID		4,198.20				
				REPORT TOTALS		225,274.32				

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	162	225,274.32

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



**PAID  
INVOICES**

**WARRANT #  
180619  
JUNE  
BILLS**



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PREPAID INVOICE LIST

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WARRANT: 180619 06/19/2018

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	20790	82169223	INV	06/19/2018	18,750.51		56514	fuel for the bus garage
35	BREATHITT AUTO	00000	20848	82007085	INV	06/19/2018	22.71		56515	General Supplies
105	BECKMAN ENVIRON	00001	20962	72007117	INV	06/06/2018	318.30		56516	Sewer plant maintenance MR
109	INTERMOUNTAIN P	00001	21132	82014146	INV	06/11/2018	50.00		56517	PRESCHOOL SCREENING AD
109	INTERMOUNTAIN P	00001	21133	82014146	INV	06/11/2018	50.00		56517	PRESCHOOL SCREENING AD
109	INTERMOUNTAIN P	00001	21135	82010049	INV	06/11/2018	200.00		56517	SENIOR PICTURE AD
115	JACKSON POSTMAS	00000	20699	82507041	INV	05/21/2018	25.00		56518	STAMPS
117	JACKSON WHOLESA	00001	20854	82004249	INV	06/19/2018	206.18		56519	POPSICLES
129	KENWAY	00002	20606	82007311	INV	05/09/2018	1,124.68		56520	cleaning supplies
129	KENWAY	00002	20709	82007314	INV	05/21/2018	466.48		56520	Cleaning supplies
129	KENWAY	00002	20710	82007321	INV	05/21/2018	1,383.02		56520	Summer floor care
129	KENWAY	00002	20711	82007313	INV	05/21/2018	1,664.96		56520	Summer floor care / wax
129	KENWAY	00002	20712	82007315	INV	05/09/2018	87.12		56520	Cleaning supplies
129	KENWAY	00002	20713	82007315	INV	05/09/2018	249.19		56520	Cleaning supplies
129	KENWAY	00002	20788	82007336	INV	06/19/2018	85.92		56520	Cleaning supplies
129	KENWAY	00002	20789	82007315	INV	06/19/2018	138.96		56520	Cleaning supplies
129	KENWAY	00002	20885	82007344	INV	06/19/2018	2,698.33		56520	Wax, stripper, and other s
129	KENWAY	00002	20886	82007324	INV	06/19/2018	321.17		56520	cleaning supplies
130	BLUEGRASS INTER	00000	20695	82169231	INV	06/19/2018	133.09		56521	water pump for bus #47
130	BLUEGRASS INTER	00000	20696	82169227	INV	06/19/2018	35.62		56521	fuel return line and fitti
130	BLUEGRASS INTER	00000	21092	82169238	INV	06/08/2018	779.40		56521	brake shoes and drums
164	PACIFIC BUILDIN	00000	20609	82007285	INV	06/19/2018	80.50		56522	general supplies
164	PACIFIC BUILDIN	00000	20636	82007285	INV	06/19/2018	24.15		56522	general supplies
164	PACIFIC BUILDIN	00000	20637	82007285	INV	06/19/2018	32.20		56522	general supplies
164	PACIFIC BUILDIN	00000	20849	82007285	INV	06/19/2018	39.92		56522	general supplies
164	PACIFIC BUILDIN	00000	20738	82000532	INV	05/21/2018	90.00		56523	ARI MINI GRANT FOR SHERRIE
164	PACIFIC BUILDIN	00000	20831	82004208	INV	06/19/2018	452.77		56524	PRIDE SUPPLIES ACCOUNT # 4
164	PACIFIC BUILDIN	00000	20832	82004228	INV	06/19/2018	645.47		56525	ACCOUNT # 4304 PRIDE MATER
177	QUILL CORPORATI	00000	20641	82000826	INV	06/19/2018	421.68		56526	LEXMARK 501H BLACK TONER C
177	QUILL CORPORATI	00000	20642	82000826	INV	06/19/2018	31.82		56526	LEXMARK 501H BLACK TONER C
177	QUILL CORPORATI	00000	20645	82004236	INV	06/19/2018	332.63		56526	MICR TONER CARTRIDGE
177	QUILL CORPORATI	00000	20736	82000827	INV	05/21/2018	1,220.70		56526	BLACK FABRIC STACKABLE STE
177	QUILL CORPORATI	00000	20805	8390046	INV	06/19/2018	77.49		56526	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00000	20933	82014154	INV	06/06/2018	69.06		56526	SUPPLIES
177	QUILL CORPORATI	00000	20934	82014154	INV	06/06/2018	10.45		56526	SUPPLIES
177	QUILL CORPORATI	00000	20935	82014154	INV	06/06/2018	59.09		56526	SUPPLIES
177	QUILL CORPORATI	00000	21074	82000840	INV	06/06/2018	528.31		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00000	21075	82000840	INV	06/06/2018	42.84		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00000	21077	82000840	INV	06/06/2018	4.79		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00000	21078	82000840	INV	06/06/2018	22.72		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00000	21079	82000840	INV	06/06/2018	19.08		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00000	21080	82000840	INV	06/06/2018	6.11		56526	YELLOW, CYAN, BLACK, AND M
177	QUILL CORPORATI	00001	20581	8390044	INV	05/09/2018	384.19		56527	FURNITURE AND FIXTURES
177	QUILL CORPORATI	00001	20582	8390043	INV	05/09/2018	118.72		56527	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	20583	8390043	INV	05/09/2018	8.23		56527	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	20584	8390043	INV	05/09/2018	49.87		56527	GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	20585	8390043	INV	05/09/2018	215.81		56527	GENERAL TEACHING SUPPLIES





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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PREPAID INVOICE LIST

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WARRANT: 180619 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
177	QUILL CORPORATI	00001	90586	8390043	INV	05/09/2018	17.46		56527 GENERAL TEACHING SUPPLIES
177	QUILL CORPORATI	00001	90804	8390045	INV	06/19/2018	125.69		56527 FOOD
177	QUILL CORPORATI	00002	90858	8060037	INV	06/19/2018	126.15		56528 OFFICE SUPPLIES
177	QUILL CORPORATI	00003	90615	8150064	INV	05/09/2018	23.32		56529 LEARNING RESOURCE STAMP SE
177	QUILL CORPORATI	00003	90616	8150064	INV	05/09/2018	37.35		56529 LEARNING RESOURCE STAMP SE
177	QUILL CORPORATI	00003	90617	8150064	INV	05/09/2018	128.16		56529 LEARNING RESOURCE STAMP SE
177	QUILL CORPORATI	00003	90618	8150064	INV	05/09/2018	10.85		56529 LEARNING RESOURCE STAMP SE
177	QUILL CORPORATI	00003	90799	8150062	INV	06/19/2018	11.09		56529 OFFICE SUPPLYS FOR STAFF U
177	QUILL CORPORATI	00003	90800	8150062	INV	06/19/2018	7.78		56529 OFFICE SUPPLYS FOR STAFF U
177	QUILL CORPORATI	00003	90801	8150062	INV	06/19/2018	667.22		56529 OFFICE SUPPLYS FOR STAFF U
184	SCHOLASTIC BOOK	00004	90767	8030013	INV	05/21/2018	250.00		56530 Guided Reading Books for t
185	BREATHITT CO HI	00000	90600	82307035	INV	05/09/2018	170.00		56531 TRACK Children Inc. sponso
185	BREATHITT CO HI	00000	90689	82004243	INV	05/09/2018	206.00		56532 REIMBURSEMENT FOR LAWN MOW
224	JACKIE O'NEILL	00000	90838	82000893	INV	06/19/2018	32.88		56533 TRAVEL TO KNOTT CO SPORTSP
228	DONNA FUGATE	00000	90643	82000779	INV	06/19/2018	24.27		56534 TRAVEL TO HAZARD ON 04/20/
313	KENTUCKY SCHOOL	00001	91136	82014115	INV	06/11/2018	783.09		56535 MEDICAID REIMBURSEMENT
451	APOLLO OIL, LLC	00002	90742	82169232	INV	06/19/2018	212.07		56536 keg of texas red grease
461	MCCOY & MCCOY,	00001	90883	82007025	INV	06/19/2018	403.00		56537 Water sampling for sewer p
532	KINGS SUPPLY CO	00001	90597	82007187	INV	05/09/2018	44.70		56538 Cleaning supplies
532	KINGS SUPPLY CO	00001	90598	82007142	INV	05/09/2018	53.25		56538 Coliseum and BHS cleaning
532	KINGS SUPPLY CO	00001	90599	82007201	INV	05/09/2018	15.92		56538 HT cleaning supplies
532	KINGS SUPPLY CO	00001	90604	82007167	INV	05/09/2018	1,212.68		56538 HT cleaning supplies
532	KINGS SUPPLY CO	00001	90605	82007167	INV	05/09/2018	74.70		56538 HT cleaning supplies
532	KINGS SUPPLY CO	00001	90977	82018304	INV	06/08/2018	222.46		56538 Five Compartment Trays for
532	KINGS SUPPLY CO	00001	90978	82018305	INV	06/08/2018	95.34		56538 Five Compartment Trays for
532	KINGS SUPPLY CO	00001	90979	82018306	INV	06/08/2018	286.02		56538 Five Compartment Trays for
532	KINGS SUPPLY CO	00001	90980	82018307	INV	06/08/2018	190.68		56538 Five Compartment Trays for
535	KENTUCKY STATE	00001	91082	82007352	INV	06/06/2018	100.00		56539 Chairlift State Inspection
535	KENTUCKY STATE	00001	91083	82007353	INV	06/06/2018	100.00		56539 Elevator State Inspection
567	CENTRAL PRODUCT	00001	90981	82018286	INV	06/08/2018	4,563.12		56540 Two Holding Cabinets for B
573	STUMPS ONE PART	00000	90704	82000828	INV	05/21/2018	29.64		56541 MATERIALS FOR ELEMENTARY T
644	KASA	00002	90765	82004240	INV	06/19/2018	625.00		56542 MEMBERSHIP DUES WATTS 2018
684	LOUISVILLE ZOO	00000	90741	82000835	INV	06/19/2018	440.00		56543 50 STUDENT ADMISSIONS AND
733	JACKSON ELECTRI	00000	90628	82007323	INV	06/19/2018	227.00		56544 Motor and capacitor for He
733	JACKSON ELECTRI	00000	90629	82007245	INV	06/19/2018	13.98		56544 General Supplies
733	JACKSON ELECTRI	00000	90630	82007316	INV	06/19/2018	581.32		56544 Air conditioner supplies f
733	JACKSON ELECTRI	00000	90773	82007337	INV	06/19/2018	1,620.74		56544 freon for central office a
733	JACKSON ELECTRI	00000	90833	82004209	INV	06/19/2018	999.97		56544 PRIDE SUPPLIES
733	JACKSON ELECTRI	00000	90887	82007245	INV	06/19/2018	22.28		56544 General Supplies
733	JACKSON ELECTRI	00000	90888	82007286	INV	06/19/2018	39.99		56544 Extra shower valves / fitt
733	JACKSON ELECTRI	00000	90890	82007317	INV	06/19/2018	1,312.12		56544 Shower valves, fittings,fo
734	JACKSON TRUE VA	00001	90610	82007304	INV	06/19/2018	91.26		56545 General supplies
734	JACKSON TRUE VA	00001	90690	82014145	INV	06/19/2018	132.50		56545 PRESCHOOL FIELD TRIP
734	JACKSON TRUE VA	00001	90691	82014145	CRM	06/19/2018	-30.73		56545 PRESCHOOL FIELD TRIP
734	JACKSON TRUE VA	00001	90715	82007304	INV	06/19/2018	18.87		56545 General supplies
734	JACKSON TRUE VA	00001	90794	82007304	INV	06/19/2018	27.85		56545 General supplies
734	JACKSON TRUE VA	00001	90834	82004237	INV	06/19/2018	388.64		56545 Pride - Mulch
734	JACKSON TRUE VA	00001	90906	82007340	INV	06/19/2018	5.45		56545 General Supplies
734	JACKSON TRUE VA	00001	90907	82007340	INV	06/19/2018	32.71		56545 General Supplies



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
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WARRANT: 180619 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
734	JACKSON TRUE VA	00001	90908	82007304	INV	06/19/2018	12.59		56545 General supplies
734	JACKSON TRUE VA	00001	90909	82007304	INV	06/19/2018	6.46		56545 General supplies
734	JACKSON TRUE VA	00001	90947	82007340	INV	06/06/2018	13.65		56545 General Supplies
734	JACKSON TRUE VA	00001	90948	82007340	INV	06/06/2018	39.58		56545 General Supplies
734	JACKSON TRUE VA	00001	90982	82018308	INV	06/08/2018	38.80		56545 Paint and Supplies for Foo
734	JACKSON TRUE VA	00001	90983	82018308	INV	06/08/2018	6.74		56545 Paint and Supplies for Foo
734	JACKSON TRUE VA	00001	91100	82007340	INV	06/08/2018	35.05		56545 General Supplies
770	GALT HOUSE/EXEC	00001	90631	82010043	INV	06/19/2018	404.22		56546 ROOM FOR KASBO CONFERENCE
770	GALT HOUSE/EXEC	00001	90682	82004191	INV	05/15/2018	1,273.68		56546 ROOMS FOR FINANCE OFFICE T
858	AMY BAKER	00000	90952		INV	06/06/2018	91.84		56547 IN COUNTY TRAVEL
858	AMY BAKER	00000	90953		INV	06/06/2018	68.06		56547 IN COUNTY TRAVEL
858	AMY BAKER	00000	90954		INV	06/06/2018	94.71		56547 IN COUNTY TRAVEL
883	CAROLYN SMITH	00000	91142		INV	06/11/2018	50.43		56548 IN COUNTY TRAVEL
921	BONNIE LIVELY	00000	91068	82000880	INV	06/06/2018	489.31		56549 TRAVEL/HOTEL/MEALS TO LOUI
937	LISA MILLER	00000	90961		INV	06/06/2018	381.34		56550 IN COUNTY TRAVEL
971	BREATHITT CO HE	00001	90754	82007341	INV	06/19/2018	148.00		56551 Plumbing / leak repair
971	BREATHITT CO HE	00001	90964	82007350	INV	06/06/2018	8.10		56551 Copper tubing for Compress
971	BREATHITT CO HE	00001	91085	82007347	INV	06/07/2018	893.00		56551 Hook up water spiggots
1189	JIFFY MART	00002	90840	82745023	INV	06/19/2018	249.96		56552 ICE CREAM
1189	JIFFY MART	00002	91093	82169237	INV	06/08/2018	300.00		56552 for the dinner on closing
1201	WESTERN KY UNIV	00003	91070	82000910	INV	06/06/2018	650.00		56553 REGISTRATON FEE FOR BRAND
1226	BARNETT, INC.	00001	90687	82007318	INV	06/19/2018	895.57		56554 13 Shower heads for BHS IR
1280	JAMES STRONG	00000	90897		INV	06/19/2018	171.38		56555 IN COUNTY TRAVEL
1318	WESTERN DIESEL	00001	90633	82169229	INV	06/19/2018	39.00		56556 4 transmission filters
1325	DARNELL MCINTOS	00000	90624	82000603	INV	06/19/2018	148.79		56557 TRAVEL/MEALS TO LOUISVILLE
1348	DEBRA DRAKE	00000	91069	82000881	INV	06/06/2018	344.86		56558 TRAVEL/HOTEL/MEALS TO LOUI
1373	SHERWIN WILLIAM	00000	90716	82007329	INV	06/19/2018	850.05		56559 Zone marking paint for BHS
1472	SCHOOL SPECIALT	00007	90614	8150065	INV	06/19/2018	162.03		56560 PROTRACTORS FOR TESTING, ED
1472	SCHOOL SPECIALT	00007	90940	82014150	INV	06/06/2018	56.09		56560 TIME TIMER PLUS WATCH FOR
1521	CITY OF JACKSON	00001	90601	82507037	INV	05/09/2018	260.00		56561 SPLASH PAD TICKETS FOR STU
1619	WASTE MANAGEMEN	00000	91084	82007345	INV	06/06/2018	25.75		56562 Drop off load of trash 314
1671	JOSTEN'S	00004	90756	82108011	INV	05/09/2018	96.95		56563 196827719 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90757	82108011	INV	05/09/2018	62.75		56563 196791207 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90758	82108011	INV	05/09/2018	143.36		56563 196827728 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90759	82108011	INV	05/09/2018	46.44		56563 201517629 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90760	82108011	INV	05/09/2018	141.60		56563 196827711 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90761	82108011	INV	05/09/2018	153.83		56563 197057244 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90762	82108011	INV	05/09/2018	39.70		56563 196827700 SENIOR ITEMS FOR
1671	JOSTEN'S	00004	90763	82108011	INV	05/09/2018	142.30		56563 196827690 SENIOR ITEMS FOR
1671	JOSTEN'S	00005	90764	82108011	INV	06/19/2018	100.00		56564 Senior items for Ci Senior
1729	STACY MCKNIGHT	00000	90623	82000642	INV	06/19/2018	127.10		56565 TRAVEL/MEALS TO LOUISVILLE
1786	POSITIVE PROMOT	00002	90702	82169230	INV	05/21/2018	64.92		56566 supplies for safety week
1818	MCDONALD'S JACK	00000	90853	82805012	INV	06/19/2018	365.91		56567 #10043 Food for 1&2grade f
1818	MCDONALD'S JACK	00000	90939	82014158	INV	06/06/2018	80.82		56567 FIELD TRIP FOR M MILLER FM
1867	CDW COMPUTER CE	00001	91115	82000732	INV	06/08/2018	461.96		56568 TWO LENOVO MONITORS FOR BH
1867	CDW COMPUTER CE	00001	91116	82000732	INV	06/08/2018	968.93		56568 TWO LENOVO MONITORS FOR BH
1884	NANCY TURNER	00000	90902		INV	06/19/2018	72.16		56569 IN COUNTY TRAVEL
1905	HAZARD FIRE & S	00000	90608	82007319	INV	05/09/2018	229.99		56570 Fire alarm system repair
1905	HAZARD FIRE & S	00000	90798	82007346	INV	06/19/2018	400.00		56570 Annual Alarm Monitoring se



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
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WARRANT: 180619 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1905	HAZARD FIRE & S	00000	90889	82007348	INV	06/19/2018	160.00		56570	Fire alarm panel repair, h
1953	ORIENTAL TRADIN	00009	90744	82000831	INV	06/19/2018	52.10		56571	MATERIALS FOR ELEMENTARY T
2322	HUTCH AUTOMOTIV	00000	90694	82169222	INV	06/19/2018	42.18		56572	tools
2322	HUTCH AUTOMOTIV	00000	90700	82169233	INV	05/21/2018	154.52		56572	brakes for the van adapter
2322	HUTCH AUTOMOTIV	00000	91094	82169245	INV	06/08/2018	159.75		56572	floor dry hydrolic oil and
2322	HUTCH AUTOMOTIV	00000	91095	82169243	INV	06/08/2018	84.32		56572	belts for steam ginny and
2322	HUTCH AUTOMOTIV	00001	90603	82007225	INV	06/19/2018	85.02		56573	General Supplies
2370	EARTHGRAINS BAK	00003	90984	82018261	INV	06/08/2018	26.55		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90985	82018261	INV	06/08/2018	59.40		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90986	82018262	INV	06/08/2018	91.30		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90987	82018262	INV	06/08/2018	68.40		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90988	82018263	INV	06/08/2018	68.20		56574	Fresh Bakery Items for SMS
2370	EARTHGRAINS BAK	00003	90989	82018263	INV	06/08/2018	102.45		56574	Fresh Bakery Items for SMS
2370	EARTHGRAINS BAK	00003	90990	82018263	INV	06/08/2018	81.70		56574	Fresh Bakery Items for SMS
2370	EARTHGRAINS BAK	00003	90991	82018267	INV	06/08/2018	111.00		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90992	82018267	INV	06/08/2018	52.50		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90993	82018267	INV	06/08/2018	38.10		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90994	82018267	INV	06/08/2018	153.90		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90995	82018268	INV	06/08/2018	60.00		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90996	82018268	INV	06/08/2018	133.10		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90997	82018268	INV	06/08/2018	103.95		56574	Fresh Bakery Items for May
2370	EARTHGRAINS BAK	00003	90998	82018268	INV	06/08/2018	169.60		56574	Fresh Bakery Items for May
2372	W.W. GRANGER	00001	90881	82007330	INV	06/19/2018	121.13		56575	motor for exhaust fan
2372	W.W. GRANGER	00001	90941	82007303	INV	06/06/2018	52.76		56575	Replacement commode
2372	W.W. GRANGER	00001	90942	82007303	INV	06/06/2018	303.46		56575	Replacement commode
2372	W.W. GRANGER	00001	90943	82007249	INV	06/06/2018	322.15		56575	Replacement Commode for re
2372	W.W. GRANGER	00001	90944	82007249	INV	06/06/2018	322.15		56575	Replacement Commode for re
2372	W.W. GRANGER	00001	90945	82007249	CRM	05/30/2018	-322.15		56575	Replacement Commode for re
2581	GFS-ID	00002	91000	82018303	INV	06/08/2018	8.64		56576	Commodities for Delivery o
2581	GFS-ID	00002	91001	82018303	INV	06/08/2018	11.52		56576	Commodities for Delivery o
2581	GFS-ID	00002	91002	82018303	INV	06/08/2018	8.64		56576	Commodities for Delivery o
2648	MCGRAW HILL	00002	90571	8060038	INV	05/09/2018	40.00		56577	10 SUBSCRIPTIONS
3080	TINA COYLE	00000	90839	82000674	INV	06/19/2018	58.38		56578	TRAVEL TO FLOYD CENTRAL HI
3249	GOLDEN CORRAL	00001	90938	82014152	INV	06/06/2018	525.00		56579	FIELD TRIP FOR FMD
3277	G & G COMMUNICA	00000	90632	82169224	INV	05/09/2018	468.25		56580	repeater rental
3277	G & G COMMUNICA	00000	91091	82169246	INV	06/08/2018	468.25		56580	repeater rent
3325	GREGORY DARRELL	00000	90898		INV	06/19/2018	153.34		56581	IN COUNTY TRAVEL
3326	RICKY MOLANDS	00000	90900		INV	06/19/2018	36.08		56582	IN COUNTY TRAVEL
3371	PAULA CLEMONS-C	00001	91137		INV	06/11/2018	27.80		56583	IN COUNTY TRAVEL
3422	DEMCO, INC.	00001	90619	8150066	INV	05/09/2018	122.29		56584	PAPERFOLD BOOK JACKETS, PA
3447	SUPPLYDIRECT, I	00001	91004	82018255	INV	06/08/2018	181.50		56585	Repair Part for Tilt Skill
3447	SUPPLYDIRECT, I	00001	91006	82018264	INV	06/08/2018	212.50		56585	Elements for Steam Kettle
3447	SUPPLYDIRECT, I	00001	91007	82018264	INV	06/08/2018	212.50		56585	Elements for Steam Kettle
3583	HOLBROOK IMPLEM	00001	90752	82007342	INV	06/19/2018	95.23		56586	deck wheels for zero turn
3618	ANGEL STEVENS	00000	91139		INV	06/11/2018	19.68		56587	IN COUNTY TRAVEL
3646	D-C ELEVATOR CO	00000	90688	82007026	INV	06/19/2018	179.64		56588	Monthly elevator inspectio
3663	ELIZABETH MINIX	00000	90768	82000783	INV	05/21/2018	26.65		56589	TRAVEL TO PRESTONSBURG ON
3714	C I THORNBURG	00001	90714	82007310	INV	06/19/2018	330.00		56590	chlorine and dechlor
3809	BEST TERMITA AN	00001	90607	82007027	INV	05/09/2018	415.00		56591	Pest control for 2017-2018



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3809	BEST TERMITE AN	00001	21134	82007027	INV	06/11/2018	360.00		56591	Pest control for 2017-2018
3873	WHAYNE	00001	20847	82169234	INV	06/19/2018	168.95		56592	drag link for bus#6
3873	WHAYNE	00001	20844	82169236	INV	06/19/2018	359.76		56592	airfilters and fuel filter
3873	WHAYNE	00001	20845	82169236	INV	06/19/2018	133.76		56592	airfilters and fuel filter
3873	WHAYNE	00001	20846	82169242	INV	06/19/2018	3,261.83		56592	ecm for bus #27
3873	WHAYNE	00001	20847	82169235	INV	06/19/2018	273.90		56592	front brakes and drums for
3874	PATRICIA WILLIA	00000	20960		INV	06/06/2018	648.21		56593	IN COUNTY TRAVEL
3912	TYLER TECHNOLOG	00001	21097	82004253	INV	06/08/2018	1,670.88		56594	MUNIS APPLICATION HOSTING
3956	PHILLIP WATTS	00000	20651	82000854	INV	05/09/2018	76.01		56595	TRAVEL TO LEXINGTON ON 05/
4073	EASTERN KENTUCK	00004	20850	82000816	INV	06/19/2018	250.00		56596	REGISTRATION FEE FOR ANGEL
4073	EASTERN KENTUCK	00004	20859	82000819	INV	06/19/2018	250.00		56596	REGISTRATION FEE FOR AUGUS
4073	EASTERN KENTUCK	00004	21066	82000815	INV	06/06/2018	250.00		56596	REGISTRATION FEE FOR DAVID
4095	ACT	00001	20644	82000814	INV	06/19/2018	5,520.00		56597	ACT VOUCHERS
4123	BYRON JOHNSON	00000	20896		INV	06/19/2018	18.04		56598	IN COUNTY TRAVEL
4128	BLICK ART MATER	00004	20860	82000846	INV	06/19/2018	149.86		56599	SEE ATTACHED LIST FOR ITEM
4223	PSST, LLC	00001	21112	82010054	INV	06/08/2018	1,785.00		56600	APPLICANT TRACKING SOFTWARE
4415	MARY J. SLOAS	00000	21140		INV	06/11/2018	79.13		56601	IN COUNTY TRAVEL
4450	PORTER SCHMITT	00000	21141	82004009	INV	06/11/2018	2,239.28		56602	ESTIMATED FEES FOR LEGAL S
4476	BRANDON HAYES	00000	20729	82000675	INV	05/21/2018	25.09		56603	MEALS TO ATLANTA, GEORGIA
4503	GATTI TOWN	00000	20937	82014156	INV	06/06/2018	915.14		56604	GIFTED STUDENTS FIELD TRIP
4528	SCHILLER HARDWA	00001	20755	82007277	INV	06/19/2018	151.96		56605	Exit doors panic hardware
4637	OMER HUDSON	00000	20589		INV	05/09/2018	59.04		56606	IN COUNTY TRAVEL
4725	ABELL & AHERTO	00000	20740	82000878	INV	06/19/2018	250.00		56607	REGISTRATION FEES FOR DAVI
4741	DOT WELD, INC.	00000	20602	82007325	INV	06/19/2018	100.00		56608	Cut metal plates for BHS s
4749	LISA LAMB	00000	20625	82000608	INV	06/19/2018	24.55		56609	MEALS TO LOUISVILLE ON 05/
4771	TABITHA TURNER	00000	20737	82000786	INV	05/21/2018	24.27		56610	TRAVEL TO HAZARD ON 05/17/
4771	TABITHA TURNER	00000	20901		INV	06/19/2018	16.81		56611	IN COUNTY TRAVEL
4821	KRISTAL D. COMB	00000	20775	82000773	INV	06/19/2018	15.83		56611	TRAVEL TO HAZARD ON 05/10/
4878	WAYNE SIZEMORE	00000	20951		INV	06/06/2018	43.46		56612	IN COUNTY TRAVEL
4878	WAYNE SIZEMORE	00000	21071	82000855	INV	06/06/2018	23.53		56612	TRAVEL TO BEATTYVILLE ON 0
4904	GENEVIEVE NEACE	00000	20779	82000856	INV	06/19/2018	55.35		56613	TRAVEL TO WINCHESTER ON 05
4904	GENEVIEVE NEACE	00000	20774	82000817	INV	06/19/2018	68.14		56613	TRAVEL TO CORBIN ON 05/26/
4904	GENEVIEVE NEACE	00000	20870	82000815	INV	06/19/2018	41.00		56613	TRAVEL TO KNOTT CO SPORTSP
5164	AMSTERDAM PRINT	00000	20613	8150060	INV	06/19/2018	215.26		56614	ACADEMIC PLANNERS FOR STAF
5201	RANDY RILEY	00000	20256		INV	06/06/2018	94.71		56615	IN COUNTY TRAVEL
5218	CHEMSEARCH	00001	20786	82007028	INV	06/19/2018	585.00		56616	water loop treatment
5224	REALITY WORKS	00000	20703	82000747	INV	05/21/2018	3,136.35		56617	MATERIALS FOR DONNA THOMAS
5228	STEPHEN CAMPBELL	00000	20899		INV	06/19/2018	45.10		56618	IN COUNTY TRAVEL
5397	CATHY HAYES	00000	20622	82000609	INV	06/19/2018	11.21		56619	MEALS TO LOUISVILLE ON 05/
5429	LITTLE CAESARS	00002	20573	82307033	INV	05/09/2018	199.90		56620	Meal for Guys Night in sch
5429	LITTLE CAESARS	00002	20588	82507032	INV	05/09/2018	375.00		56620	FOOD FOR FAMILY NIGHT
5450	BREATHITT ADVOC	00000	20590	82010050	INV	05/09/2018	80.00		56621	ARCHITECT AD
5450	BREATHITT ADVOC	00000	21114	82010051	INV	06/08/2018	350.00		56621	SENIOR PICTURE AD
5471	JAMCO OF KENTUC	00001	21101	82014024	INV	06/08/2018	3,347.50		56622	PT SERVICES
5520	ADRIAN HUDSON	00000	20866	82000889	INV	06/19/2018	53.05		56623	TRAVEL TO WHITEBURG ON 05/
5520	ADRIAN HUDSON	00000	20895		INV	06/19/2018	29.52		56623	IN COUNTY TRAVEL
5520	ADRIAN HUDSON	00000	21096	82000921	INV	06/08/2018	127.92		56623	TRAVEL TO LOUISVILLE ON 05
5551	JUNIPER HEALTH	00000	20591	82004013	INV	05/09/2018	180.00		56624	CDL PHYSICALS 2017-2018
5553	HEATHER GRIFFIT	00000	21138		INV	06/11/2018	70.11		56625	IN COUNTY TRAVEL



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5645	CHARLES D NAPIE	00000	90766	82000679	INV	05/21/2018	44.90		56626	MEALS TO ATLANTA, GEORGIA
5709	DIARMUID, INC	00000	90936	82014147	INV	06/06/2018	274.85		56627	TESTING SUPPLIES FOR ANGEL
5784	JACKSON IGA	00000	90770	82745021	INV	06/19/2018	51.66		56628	CAKE MIX, FROSTING, ICE CR
5784	JACKSON IGA	00000	90771	82745021	INV	06/19/2018	43.23		56628	CAKE MIX, FROSTING, ICE CR
5784	JACKSON IGA	00000	90871	82000879	INV	06/19/2018	293.71		56628	FOOD/SUPPLIES FOR LINK CRE
5784	JACKSON IGA	00000	90875	82000874	INV	06/19/2018	99.98		56628	ARI MINI GRANT FOR MICHELL
5784	JACKSON IGA	00000	90876	82000875	INV	06/19/2018	147.17		56628	ARI MINI GRANT FOR MICHELL
5784	JACKSON IGA	00000	91081	82000844	INV	06/06/2018	224.76		56628	FOOD FOR SMS HONORS PROGRA
5822	RACHEL TURNER	00000	90769	82000792	INV	05/21/2018	26.97		56629	TRAVEL TO HAZARD ON 05/10/
5833	BRITTANY SLOAS	00000	90620	82000610	INV	06/19/2018	22.54		56630	MEALS TO LOUISVILLE ON 05/
5897	CANON SOLUTIONS	00001	90861	82008014	INV	06/19/2018	57.01		56631	COPIER RENTAL FEE FOR JULY
5906	DRUG TESTING CE	00000	90751	82004201	INV	06/19/2018	173.00		56632	DRUG TESTING 2017-2018
5906	DRUG TESTING CE	00000	90976	82004201	INV	06/06/2018	235.00		56632	DRUG TESTING 2017-2018
5935	NORTHWEST EVALU	00001	90862	82000833	INV	06/19/2018	15,800.00		56633	RENEWAL FOR MAP TESTING 07
5954	TOTAL ID SOLUTI	00001	90638	82000834	INV	06/19/2018	147.00		56634	MATERIALS FOR ID MAKER - B
5967	FAITH NOBLE	00000	90955		INV	06/06/2018	58.22		56635	IN COUNTY TRAVEL
5998	LINDA YATES	00000	90959		INV	06/06/2018	193.11		56636	IN COUNTY TRAVEL
6002	DUDE SOLUTIONS.	00001	91098	82004254	INV	06/08/2018	4,430.49		56637	ANNUAL RENEWAL FOR TRIP DI
6007	JACKSON SAVE-A-	00000	90626	82018278	INV	06/19/2018	491.49		56638	Food for Backpack Program
6033	BORDEN DAIRY	00003	91008	82018279	INV	06/08/2018	179.71		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91009	82018279	INV	06/08/2018	145.96		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91011	82018279	INV	06/08/2018	179.10		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91012	82018279	INV	06/08/2018	201.93		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91013	82018279	INV	06/08/2018	167.79		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91014	82018279	INV	06/08/2018	122.87		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91015	82018279	INV	06/08/2018	157.50		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91016	82018279	INV	06/08/2018	144.71		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91017	82018279	INV	06/08/2018	155.88		56639	Milk & Juice for May for H
6033	BORDEN DAIRY	00003	91018	82018280	INV	06/08/2018	220.65		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91019	82018280	INV	06/08/2018	223.64		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91020	82018280	INV	06/08/2018	269.57		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91021	82018280	INV	06/08/2018	121.62		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91022	82018280	INV	06/08/2018	277.24		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91023	82018280	INV	06/08/2018	197.31		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91024	82018280	INV	06/08/2018	178.71		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91025	82018280	INV	06/08/2018	174.72		56639	Milk & Juice for May for B
6033	BORDEN DAIRY	00003	91038	82018281	INV	06/08/2018	493.46		56639	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91039	82018281	INV	06/08/2018	601.91		56639	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91040	82018281	INV	06/08/2018	333.59		56639	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91042	82018281	INV	06/08/2018	611.39		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91043	82018281	INV	06/08/2018	576.83		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91044	82018281	INV	06/08/2018	280.74		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91045	82018281	INV	06/08/2018	269.57		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91046	82018281	INV	06/08/2018	425.70		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91047	82018281	INV	06/08/2018	401.36		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91048	82018281	INV	06/08/2018	333.59		56640	Milk & Juice for May for L
6033	BORDEN DAIRY	00003	91049	82018282	INV	06/08/2018	243.49		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91050	82018282	INV	06/08/2018	265.83		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91051	82018282	INV	06/08/2018	179.22		56640	Milk & Juice for May for M



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6033	BORDEN DAIRY	00003	91052	82018282	INV	06/08/2018	175.97		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91053	82018282	INV	06/08/2018	244.49		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91054	82018282	INV	06/08/2018	268.32		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91055	82018282	INV	06/08/2018	241.24		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91056	82018282	INV	06/08/2018	131.04		56640	Milk & Juice for May for M
6033	BORDEN DAIRY	00003	91057	82018283	INV	06/08/2018	109.20		56640	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91058	82018283	INV	06/08/2018	177.47		56640	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91059	82018283	INV	06/08/2018	155.26		56640	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91060	82018283	INV	06/08/2018	221.40		56640	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91061	82018283	INV	06/08/2018	121.87		56640	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91062	82018283	INV	06/08/2018	199.81		56641	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91063	82018283	INV	06/08/2018	65.52		56641	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91064	82018283	INV	06/08/2018	232.20		56641	Milk & Juice for May for S
6033	BORDEN DAIRY	00003	91065	82018283	INV	06/08/2018	34.26		56641	Milk & Juice for May for S
6040	SUSAN WATTS	00000	90949		INV	06/06/2018	93.81		56642	IN COUNTY TRAVEL
6040	SUSAN WATTS	00000	91111	82000867	INV	06/08/2018	15.01		56642	TRAVEL TO CAMPTON ON 05/29
6040	SUSAN WATTS	00000	91113	82000868	INV	06/08/2018	68.72		56642	TRAVEL TO LEXINGTON ON 06/
6051	DENISE NEACE	00000	90903		INV	06/19/2018	18.04		56643	IN COUNTY TRAVEL
6051	DENISE NEACE	00000	90904		INV	06/19/2018	9.02		56643	IN COUNTY TRAVEL
6058	BARNES & NOBLE	00002	90627	8030017	INV	06/19/2018	63.82		56644	Common Core Companion for
6065	JAMIE MULLINS-S	00000	91073	82000841	INV	06/06/2018	79.62		56645	TRAVEL TO CORBIN ON 5/30/1
6126	TRANE U.S. INC	00001	90611	82007280	INV	06/19/2018	70,810.00		56646	120 ton Air-Cooled Chiller
6157	RYSERIS FLOORIN	00001	90884	82007322	INV	06/19/2018	1,582.50		56647	Floor tile for pe gym uppe
6197	PATRICIA GROSS	00000	91072	82000803	INV	06/06/2018	79.62		56648	TRAVEL TO CORBIN ON 5/30/1
6219	DANIELLE DUNCAN	00000	90864	82000680	INV	06/19/2018	31.18		56649	MEALS TO ATLANTA, GEORGIA
6222	LUCY FRENITT	00000	90612	82000681	INV	06/19/2018	16.36		56650	MEALS TO ATLANTA, GEORGIA
6236	MEGAN SIMPSON	00000	90958		INV	06/06/2018	43.05		56651	IN COUNTY TRAVEL
6244	CAPSTONE CLASSE	00001	90684	8150044	INV	06/19/2018	1,618.53		56652	ENGAGE LITERACY GRADE 3 LE
6244	CAPSTONE CLASSE	00001	90685	8150044	INV	06/19/2018	618.54		56652	ENGAGE LITERACY GRADE 3 LE
6246	MONDO PUBLISHIN	00000	90683	8150046	INV	05/15/2018	3,699.00		56653	GUIDED READING KIT 12-LEVE
6263	CAROLYN MCDANIE	00000	90865	82000682	INV	06/19/2018	371.41		56654	TRAVEL/MEALS TO ATLANTA, G
6263	CAROLYN MCDANIE	00000	90867	82000689	INV	06/19/2018	213.50		56654	TRAVEL/MEALS TO ATLANTA, G
6276	KAREN M MILLER	00000	91067	82000795	INV	06/06/2018	23.86		56655	TRAVEL TO HAZARD ON 04/30/
6277	CORWIN PRESS, I	00000	90686	8150061	INV	06/19/2018	565.95		56656	COMMON CORE COMPANIONS BOO
6285	RICH MCCUNE	00000	90957		INV	06/06/2018	296.43		56657	IN COUNTY TRAVEL
6299	MALIBU JACKS LL	00000	90857	82108015	INV	06/19/2018	2,000.00		56658	Students to attend a drug
6305	EAST WEST MARTI	00000	90905	82507044	INV	06/19/2018	500.00		56659	KARATE CLASS FOR STUDENTS
6319	MEGAN E. ROSS	00000	90693	82010046	INV	06/19/2018	725.00		56660	MASSAGES FOR TEACHER APPRE
6338	HANNAH WATTS	00000	91109	82014163	INV	06/08/2018	135.00		56661	FIELD TRIP
6338	HANNAH WATTS	00000	91110	82014163	INV	06/08/2018	77.75		56661	FIELD TRIP
6339	STATE ELECTRIC	00001	90787	82007326	INV	06/19/2018	490.00		56662	7 lights @ \$70 each for co
6339	STATE ELECTRIC	00001	90851	82007327	INV	06/19/2018	490.00		56662	7 lights @ \$70 each for re
6339	STATE ELECTRIC	00001	90880	82007331	INV	06/19/2018	980.00		56662	Lights for finance office
6349	CINTAS CORPORAT	00001	90549	82169225	INV	05/09/2018	120.29		56663	uniforms and rags
6349	CINTAS CORPORAT	00001	90634	82169225	INV	06/19/2018	131.29		56663	uniforms and rags
6349	CINTAS CORPORAT	00001	90635	82169208	INV	06/19/2018	120.23		56663	uniform and rag rental
6349	CINTAS CORPORAT	00001	90701	82169225	INV	05/21/2018	120.29		56663	uniforms and rags
6349	CINTAS CORPORAT	00001	90791	82169225	INV	06/19/2018	176.73		56663	uniforms and rags
6349	CINTAS CORPORAT	00001	91090	82169247	INV	06/08/2018	137.10		56663	uniform and rag rental



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PREPAID INVOICE LIST

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WARRANT: 180619 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT	
6350	EMILY KERWIN	00000	90863	82000865	INV	06/19/2018	393.97		56664 TRAVEL/MEALS TO ATLANTA, G	
6362	TIFFANY COMBS	00000	90621	82000683	INV	06/19/2018	19.18		56665 MEALS TO ATLANTA, GEORGIA	
6389	SCHOOL DATEBOOK	00000	90837	8030011	INV	06/19/2018	379.93		56666 Planners for all students	
6395	TENTH FRAME CIN	00001	90647	8060045	INV	06/19/2018	787.25		56667 Movie tickets and bowling	
6398	BYTESPEED, LLC	00000	90658	82004232	INV	05/09/2018	919.00		56668 DESKTOP COMPUTER FOR SCOTT	
6401	STERLING LANES	00001	90646	8060046	INV	06/19/2018	270.45		56669 BOWLING FOR STUDENTS	
6402	KILBURN & KILBU	00000	90963	82007328	INV	06/06/2018	4,251.00		56670 Propane / Electric heated	
6404	HYATT PLACE LEX	00001	90668	82000871	INV	07/21/2018	489.48		56671 HOTEL ROOM FOR TIFFANY COM	
6406	SPECIAL OLYMPIC	00000	90745	82014161	INV	06/19/2018	295.00		56672 SPECIAL OLYMPICS FOR BHS F	
6407	BUBBA AND LARRY	00000	90751	82007334	INV	06/19/2018	350.00		56673 LAWN CARE FOR BHS	
6409	AUDIO-VIDEO ELE	00000	90796	82007343	INV	06/19/2018	90.00		56674 repair amplifier and dukan	
6409	AUDIO-VIDEO ELE	00000	90797	82007343	INV	06/19/2018	35.00		56674 repair amplifier and dukan	
6412	EDDIE BAKER	00000	90910		INV	06/19/2018	15.00		56675 CDL REIMBURSEMENT	
							225,274.32	CASH ACCOUNT 10	6101	TOTAL



06/13/2018 07:41  
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| DETAIL INVOICE LIST

\*\*\*BREATHITT CO. SCHOOLS\*\*\*

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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 180619 06/19/2018

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 \*\*



# BREATHITT COUNTY SCHOOL DISTRICT

## OUT OF COUNTY - INDIVIDUAL TRAVEL REQUEST AND REIMBURSEMENT FORM

You must obtain approval 7 business days prior to the trip before expenses can be reimbursed.

NAME: Phillip Watts PHYSICAL HOME ADDRESS: \_\_\_\_\_  
 MEETING / DESTINATION 3705 Palomar Centre Dr., Lexington  
 PURPOSE: Steele-Reese Grant Proposal with J Fugate ADDRESS: Kentucky

MEETING DATE	DEPARTURE	Date	Time	RETURN	Date	Time
5/4/2018	5/4/2018	5/4/2018	8:00 AM	5/4/2018	5/4/2018	2:00 PM

REGISTRATION FEE REQUIRED:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Cost: \$		<b>ESTIMATED TRIP COST</b>  \$76.01
HOTEL REQUESTED: _____ # OF DAYS	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Est. Cost: \$		
SUB TEACHER REQ. (APP. \$90. PER DAY):	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Est. Cost: \$		
MEALS REQUESTED: _____ # OF DAYS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Est. Cost: \$		
MILEAGE REQUESTED: <u>185.4</u> X STATE RATE	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Cost: \$	<u>\$76.01</u>	

**\*MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS. ATTACH SUPPORTING DOCUMENTATION TO REQUEST.\***

SOURCE OF FUNDS:					
TITLE 1	PROF. DEV.	ESS	IDEA B	OTHER:	
TITLE 2	CTE	FRC/YSC	PRESCHOOL HAND.		
RURAL-LOW	KETS	GENERAL FUND	SBDM		
		X			

Purchase Order number assigned by finance office.

82000854	EMPLOYEE'S SIGNATURE	DATE
	ELECTRONICALLY APPROVED	DATE
	PRINCIPAL/SUPERVISOR SIGNATURE	

### REIMBURSEMENT SECTION - COMPLETE AFTER RETURNING FROM TRIP

MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS!

DID YOU DRIVE? Check box:  Yes  No  
 MILEAGE-ROUND TRIP: 185.4 X STATE RATE: .41 \$ 76.01  
 TOLLS: \_\_\_\_\_ PARKING: \_\_\_\_\_ REGISTRATION FEES: \_\_\_\_\_ \$ \_\_\_\_\_

#### OVERNIGHT TRIP:

LODGING \_\_\_\_\_ # OF DAYS \$ \_\_\_\_\_  
 MEAL LIMITS: BREAKFAST-\$10; LUNCH-\$15; DINNER-\$20 WITH ITEMIZED RECEIPTS. NO TIPS OR ALCOHOL.

DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____
DATE _____	BREAKFAST \$ _____	LUNCH \$ _____	DINNER \$ _____

TOTAL CLAIM: \$ 76.01

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

P. Watts

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EMPLOYEE'S SIGNATURE

5-7-18

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DATE

**PAID  
INVOICES**

**WARRANT #  
180619B  
JUNE  
BILLS**



WARRANT: 180619B 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10                      6101                      CASH IN BANK										
2581	GFS-ID	00002	90551	82018269	INV	05/14/2018	1,463.14		56442	Food & Supplies for May fo
2581	GFS-ID	00002	90552	82018270	INV	05/14/2018	3,820.97		56442	Food & Supplies for May fo
2581	GFS-ID	00002	90553	82018271	INV	05/14/2018	4,594.98		56442	Food & Supplies for LBJ fo
2581	GFS-ID	00002	90554	82018272	INV	05/14/2018	2,184.77		56442	Food & Supplies for MRC fo
2581	GFS-ID	00002	90555	82018273	INV	05/14/2018	957.08		56442	Food & Supplies for SMS fo
2581	GFS-ID	00002	90556	82018274	INV	05/14/2018	107.78		56442	Food & Supplies for HTS fo
2581	GFS-ID	00002	90557	82018274	INV	05/14/2018	92.34		56442	Food & Supplies for HTS fo
2581	GFS-ID	00002	90558	82018275	INV	05/14/2018	845.35		56442	Food & Supplies for May fo
2581	GFS-ID	00002	90559	82018276	INV	05/14/2018	343.19		56442	Food & Supplies for MRC fo
3268	PITNEY BOWES, I	00009	90550	8060044	INV	05/09/2018	301.50		56443	8000-9000-0730-7832 Postag
5153	AT & T	00004	90560	17	INV	05/09/2018	77.46		56444	606 666-5256 173 3178 VOCA
5153	AT & T	00004	90561	19	INV	05/09/2018	116.18		56445	606 666-2493 213 3176 BOAR
5153	AT & T	00004	90562	82004012	INV	05/09/2018	44.48		56446	606 666-7479 097 3171 BHS
5153	AT & T	00004	90563	22	INV	05/09/2018	38.74		56447	606 666-7543 244 3173 BHS
5153	AT & T	00004	90564	18	INV	05/09/2018	38.74		56448	606 666-7765 316 3176 BHS
5153	AT & T	00004	90565	23	INV	05/09/2018	38.74		56449	606 666-7778 323 3174 LBJ
5153	AT & T	00004	90566	82004011	INV	05/09/2018	77.46		56450	606 666-5336 144 3176 SMS
5153	AT & T	00004	90567	26	INV	05/09/2018	38.74		56451	606 666-9850 212 3170 TRAN
5153	AT & T	00004	90568	21	INV	05/09/2018	51.96		56452	606 666-8307 289 3174 MRC
5153	AT & T	00004	90569	20	INV	05/09/2018	83.19		56453	606 666-8054 056 3171 BHS
5153	AT & T	00004	90594	14	INV	05/09/2018	77.46		56454	606 693-0901 904 3175 LBJ
5153	AT & T	00004	90595	16	INV	05/09/2018	77.46		56455	606 693-0710 713 3173 MRC
5153	AT & T	00004	90596	15	INV	05/09/2018	38.74		56456	606 693-0202 459 3176 SMS
5977	BIRCH COMMUNICA	00001	90547	82004001	INV	05/09/2018	39.91		56457	594881 HIGHLAND TURNER LON
6282	WEX BANK	00000	90593	82004016	INV	05/09/2018	283.91		56458	0496-00-287238-0 FUEL PURC
10022	KY STATE TREASU	00001	90592	82004234	INV	05/09/2018	872.83		56459	ACCURED SICK LEAVE 7034/J0
804	WAL-MART STORE	00001	90364	82507028	INV	05/03/2018	299.82		56460	ITEMS FOR CHILDREN ENROLLE
804	WAL-MART STORE	00001	90365	82507027	INV	05/03/2018	29.83		56460	ITEMS FOR CHILDREN INC STU
804	WAL-MART STORE	00001	90366	82507027	INV	05/03/2018	378.37		56460	ITEMS FOR CHILDREN INC STU
804	WAL-MART STORE	00001	90367	82000777	INV	05/03/2018	43.89		56460	21ST CENTURY MATERIALS FOR
804	WAL-MART STORE	00001	90368	82307032	INV	05/03/2018	122.26		56460	Children Inc. - Designated
804	WAL-MART STORE	00001	90369	82307027	INV	05/03/2018	198.56		56460	Children Incorporated: Su
804	WAL-MART STORE	00001	90370	82307028	INV	05/03/2018	74.10		56460	Children Incorporated: R
804	WAL-MART STORE	00001	90371	82014129	INV	05/03/2018	9.90		56460	SUPPLIES FOR SCHOOL NURSE
804	WAL-MART STORE	00001	90372	82805005	INV	05/03/2018	14.92		56460	Food, for Boys/Girls Night
804	WAL-MART STORE	00001	90373	82805005	INV	05/03/2018	42.74		56460	Food, for Boys/Girls Night
804	WAL-MART STORE	00001	90374	82805005	INV	05/03/2018	119.91		56460	Food, for Boys/Girls Night
804	WAL-MART STORE	00001	90375	82507029	INV	05/03/2018	68.59		56460	DESIGNATED FUNDS
804	WAL-MART STORE	00001	90376	82507026	INV	05/03/2018	102.99		56460	DESIGNATED FUNDS FOR CI ST
804	WAL-MART STORE	00001	90377	82745018	INV	05/03/2018	448.72		56460	CLOTHING AND SHOES
804	WAL-MART STORE	00001	90378	82745018	INV	05/03/2018	70.56		56460	CLOTHING AND SHOES
804	WAL-MART STORE	00001	90380	82000777	INV	05/03/2018	136.08		56460	21ST CENTURY MATERIALS FOR
804	WAL-MART STORE	00001	90574	82000780	INV	05/03/2018	304.35		56460	SUPPLIES FOR 05/02/18 COLL
1206	MADISON NATIONA	00003	90650	82004019	INV	06/19/2018	513.90		56461	BOARD PAID LIFE INSURANCE
1370	LOWE'S	00003	90649	82004229	INV	05/16/2018	840.48		56462	PRIDE MATERIALS
1936	KENTUCKY KINGDO	00000	90648	8060047	INV	05/16/2018	2,114.70		56464	KY KINGDOM TICKETS FOR STU
1521	CITY OF JACKSON	00000	90667	82004241	INV	05/18/2018	3,046.56		56465	SCHOOL RESOURCE OFFICER Se



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WARRANT: 180619B 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
125	AMERICAN ELECTR	00001	90676		INV	05/21/2018	4,632.32		56466 036-420-006-2-8 bhs
125	AMERICAN ELECTR	00001	90677		INV	05/21/2018	45.35		56466 033-030-013-4-5 BHS GREENH
125	AMERICAN ELECTR	00001	90678		INV	05/21/2018	66.76		56466 031-340-027-6-9 BHS OUTSID
125	AMERICAN ELECTR	00001	90679		INV	05/21/2018	196.96		56466 030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00001	90680		INV	05/21/2018	492.87		56466 030-558-309-0-9 BHS STADIU
125	AMERICAN ELECTR	00001	90681		INV	05/21/2018	640.03		56466 030-330-013-4-2 CENTRAL OF
125	AMERICAN ELECTR	00001	90718		INV	05/21/2018	856.54		56466 033-410-043-8-4 BUS GARAGE
125	AMERICAN ELECTR	00001	90719		INV	05/21/2018	1,880.92		56466 030-107-053-0-3 BHS COLISE
125	AMERICAN ELECTR	00001	90720		INV	05/21/2018	11,775.41		56466 032-220-006-2-6 LBJ
125	AMERICAN ELECTR	00001	90721		INV	05/21/2018	6,309.33		56466 036-820-006-1-1 MRC
125	AMERICAN ELECTR	00001	90722		INV	05/21/2018	5,384.84		56466 039-120-006-2-1 SMS
125	AMERICAN ELECTR	00001	90723		INV	05/21/2018	28.23		56466 031-990-013-6-7
125	AMERICAN ELECTR	00001	90724		INV	05/21/2018	336.16		56466 039-521-279-0-4 SOFTBALL F
125	AMERICAN ELECTR	00001	90725		INV	05/21/2018	37.34		56466 032-156-441-0-9 SOFTBALL F
125	AMERICAN ELECTR	00001	90726		INV	05/21/2018	100.47		56466 034-145-365-0-2 BASEBALL/S
125	AMERICAN ELECTR	00001	90727		INV	05/21/2018	31.00		56466 036-802-797-0-4 BASEBALL F
125	AMERICAN ELECTR	00001	90728		INV	05/21/2018	82.53		56466 031-057-912-0-0 LIGHTS AT
2581	GFS-ID	00002	90659	82018269	INV	05/18/2018	1,302.50		56467 Food & Supplies for May fo
2581	GFS-ID	00002	90660	82018270	INV	05/18/2018	4,920.45		56467 Food & Supplies for May fo
2581	GFS-ID	00002	90661	82018271	INV	05/18/2018	3,746.16		56467 Food & Supplies for LBJ fo
2581	GFS-ID	00002	90662	82018272	INV	05/18/2018	1,471.66		56467 Food & Supplies for MRC fo
2581	GFS-ID	00002	90663	82018273	INV	05/18/2018	965.09		56467 Food & Supplies for SMS fo
2581	GFS-ID	00002	90664	82018274	INV	05/18/2018	284.01		56467 Food & Supplies for HTS fo
2581	GFS-ID	00002	90665	82018275	INV	05/18/2018	660.11		56467 Food & Supplies for May fo
2581	GFS-ID	00002	90666	82018276	INV	05/18/2018	1,312.82		56467 Food & Supplies for MRC fo
4060	AMAZON.COM	00003	90669	82004214	INV	05/21/2018	29.49		56468 MATERIALS FOR COUNTY WIDE
4060	AMAZON.COM	00003	90670	82004214	INV	05/21/2018	170.15		56468 MATERIALS FOR COUNTY WIDE
4060	AMAZON.COM	00003	90671	82004214	INV	05/21/2018	15.98		56468 MATERIALS FOR COUNTY WIDE
4060	AMAZON.COM	00003	90672	82004214	INV	05/21/2018	4.99		56468 MATERIALS FOR COUNTY WIDE
4060	AMAZON.COM	00003	90673	8150059	INV	05/21/2018	95.94		56468 THE NEXT STEP FORWARD IN G
4060	AMAZON.COM	00003	90674	82000792	INV	05/21/2018	3,199.98		56468 TEXAS INSTRUMENTS NSPIRE C
4060	AMAZON.COM	00003	90675	82000804	INV	05/21/2018	103.52		56468 ARI MINI GRANT FOR LUCY PR
5153	AT & T	00003	90697	25	INV	05/21/2018	71.08		56469 DISTRICT LONG DISTANCE PHO
5462	JETT TOURS	00000	90717	82000873	INV	05/21/2018	9,950.00		56470 TOUR FEE, LODGING FOR 2 NI
5462	JETT TOURS	00000	90730	82000774	INV	05/21/2018	2,600.00		56470 NYC TRIP BUS/TOUR FEE AND
5625	CRYSTAL BROADBA	00003	90698	82004014	INV	05/21/2018	59.78		56471 3025-0009383 TV SERVICE BU
6307	ALT32 P.S.C.	00001	90692	82010055	INV	05/21/2018	8,360.63		56472 ARCHITECT FEES FOR BLEACHE
10061	KENTUCKY DEPART	00000	90732	82004246	INV	05/21/2018	1,225.00		56473 MAY 2018 FEDERAL HEALTH IN
10061	KENTUCKY DEPART	00000	90733	82004246	INV	05/21/2018	223.18		56473 MAY 2018 FEDERAL HEALTH IN
10061	KENTUCKY DEPART	00000	90734	82004246	INV	05/21/2018	26.95		56473 MAY 2018 FEDERAL HEALTH IN
10061	KENTUCKY DEPART	00000	90735	82004246	INV	05/21/2018	15,785.34		56473 MAY 2018 FEDERAL HEALTH IN
1541	REPSI-COLA COMP	00002	90793	82018266	INV	05/28/2018	302.79		56474 3681480 Beverages for A la
2581	GFS-ID	00002	90776	82018269	INV	05/25/2018	613.72		56475 Food & Supplies for May fo
2581	GFS-ID	00002	90777	82018270	INV	05/25/2018	669.66		56475 Food & Supplies for May fo
2581	GFS-ID	00002	90778	82018287	INV	05/25/2018	3,735.05		56475 Food & Supplies for May 24
2581	GFS-ID	00002	90779	82018272	INV	05/25/2018	1,385.14		56475 Food & Supplies for MRC fo
2581	GFS-ID	00002	90780	82018273	INV	05/25/2018	876.25		56475 Food & Supplies for SMS fo
2581	GFS-ID	00002	90781	82018274	INV	05/25/2018	353.30		56475 Food & Supplies for HTS fo
2581	GFS-ID	00002	90782	82018275	INV	05/25/2018	607.44		56475 Food & Supplies for May fo



06/12/2018 16:37  
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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PREPAID INVOICE LIST

P 4  
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WARRANT: 180619B 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	90783	82018302	INV	05/25/2018	135.61		56475	Food for FFVP for May 24th
5153	AT & T	00001	90785	24	INV	05/28/2018	571.62		56476	606 Q70-6917 001 3171 PHON
6007	JACKSON SAVE-A-	00000	90792	82018278	INV	05/28/2018	558.08		56477	Food for Backpack Program
116	JACKSON MUNICIP	00000	90813		INV	05/29/2018	42.06		56478	01-00000384-04-2 AD BUILDI
116	JACKSON MUNICIP	00000	90814		INV	05/29/2018	259.14		56478	01-00000383-02-5 COLISEUM
116	JACKSON MUNICIP	00000	90815		INV	05/29/2018	42.06		56478	01-00000373-01-9 FOOTBALL
116	JACKSON MUNICIP	00000	90816		INV	05/29/2018	778.03		56478	01-00000374-03-6 BHS
116	JACKSON MUNICIP	00000	90817		INV	05/29/2018	695.56		56478	01-00000891-03-4 LBJ
116	JACKSON MUNICIP	00000	90818		INV	05/29/2018	2,374.23		56478	01-00002267-00-8 MRC
116	JACKSON MUNICIP	00000	90819		INV	05/29/2018	1,052.25		56478	01-00000893-07-8 SMS
116	JACKSON MUNICIP	00000	90820		INV	05/29/2018	506.00		56478	01-00000382-00-8 BHS FOOD
116	JACKSON MUNICIP	00000	90821		INV	05/29/2018	275.00		56478	01-00000892-05-1 LBJ FOOD
116	JACKSON MUNICIP	00000	90822		INV	05/29/2018	222.34		56478	01-00000894-09-5 SMS FOOD
116	JACKSON MUNICIP	00000	90823		INV	05/29/2018	27.77		56478	01-00000892-25-5 LBJ BASEB
134	LICKING VALLEY	00000	90809		INV	05/29/2018	32.02		56479	3301201301 HT WATER TREATM
134	LICKING VALLEY	00000	90810		INV	05/29/2018	4,554.47		56479	3301201202 HT
134	LICKING VALLEY	00000	90811		INV	05/29/2018	32.02		56479	3301200600 GREENHOUSE HT
4540	BREATHITT CO. W	00000	90812		INV	05/29/2018	652.60		56480	0005-09100-001 HT
6332	THACKER-GRIGSBY	00000	90824	82004017	INV	06/01/2018	420.00		56481	99620046500 FIBER LINE MRC
125	AMERICAN ELECTR	00003	90877		INV	06/04/2018	806.44		56482	031-820-006-9-9 STREET LIG
1619	WASTE MANAGEMEN	00006	90878		INV	06/04/2018	433.43		56483	6055-62503 HT
1619	WASTE MANAGEMEN	00006	90879		INV	06/04/2018	433.42		56483	6055-62627 MRC
2581	GFS-ID	00002	90825	82018288	INV	06/04/2018	1,023.47		56484	Food & Supplies for Summer
2581	GFS-ID	00002	90826	82018289	INV	06/04/2018	536.17		56484	Food & Supplies for Summer
2581	GFS-ID	00002	90827	82018290	INV	06/04/2018	1,911.34		56484	Food & Supplies for Summer
2581	GFS-ID	00002	90828	82018291	INV	06/04/2018	1,374.48		56484	Food & Supplies for Summer
2581	GFS-ID	00002	90830	82018291	INV	06/04/2018	34.84		56484	Food & Supplies for Summer
2581	GFS-ID	00002	90912	82018288	CRM	06/05/2018	-546.01		56484	credit
2581	GFS-ID	00002	90913	82018288	CRM	06/05/2018	-109.20		56484	credit
2581	GFS-ID	00002	90914	82018289	CRM	06/05/2018	-952.22		56484	credit
2581	GFS-ID	00002	90915	82018289	CRM	06/05/2018	-190.45		56484	credit
2581	GFS-ID	00002	90916	82018289	CRM	06/05/2018	-103.38		56484	credit
2581	GFS-ID	00002	90917	82018290	CRM	06/05/2018	-1,487.05		56484	credit
2581	GFS-ID	00002	90918	82018290	CRM	06/05/2018	-297.41		56484	credit
2581	GFS-ID	00002	90919	82018291	CRM	06/05/2018	-136.94		56484	credit
2581	GFS-ID	00002	90920	82018291	CRM	06/05/2018	-684.72		56484	credit
2883	TDS TELRCOM	00001	90893	82004004	INV	06/04/2018	221.77		56485	606-295-7128 HIGHLAND TURN
3072	APPALACHIAN WIR	00001	90894	11	INV	06/04/2018	44.55		56486	00100180069 CELL PHONE BIL
5317	EYE MART	00002	90874	82805001	INV	06/04/2018	99.95		56487	Exams and glasses for stud
6021	KENTUCKY CHAMBE	00000	90911	82004255	INV	06/04/2018	1,025.00		56488	MEMBERSHIP
6212	KENTUCKY FRONTI	00001	90923		INV	06/06/2018	500.38		56489	6.50.2160.01 BHS
6212	KENTUCKY FRONTI	00001	90925		INV	06/06/2018	100.50		56489	6.50.2170.01 stadium
6212	KENTUCKY FRONTI	00001	90926		INV	06/06/2018	85.26		56489	6.50.5140.01 lbj
6212	KENTUCKY FRONTI	00001	90927		INV	06/06/2018	227.05		56489	6.50.1830.01 AD BUILDING
6212	KENTUCKY FRONTI	00001	90928		INV	06/06/2018	139.26		56489	6.50.1740.01 BUS GARAGE
6212	KENTUCKY FRONTI	00001	90929		INV	06/06/2018	159.60		56489	6.50.5150.01 SMS
6375	CUSTOMAPS	00000	90930	82004161	INV	06/06/2018	150.00		56490	MAP
6408	UNITED REFRIGER	00002	90852	82007335	INV	06/04/2018	2,220.80		56491	COMPRESSOR
804	WAL-MART STORE	00001	90576	82745019	INV	06/01/2018	537.96		56492	CLOTHING AND SHOES



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
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WARRANT: 180619B 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
804	WAL-MART STORE	00001	90577	82745019	INV	06/01/2018	221.22		56492	CLOTHING AND SHOES
804	WAL-MART STORE	00001	90578	82507024	INV	06/01/2018	174.11		56492	SUPPLIES FOR FAMILY FUN NI
804	WAL-MART STORE	00001	90579	82507033	INV	06/01/2018	476.02		56492	CI ITEMS
804	WAL-MART STORE	00001	90580	82507031	INV	06/01/2018	45.99		56492	OFFICE SUPPLIES
804	WAL-MART STORE	00001	90652	82507036	INV	06/01/2018	410.34		56492	CHILDREN INCORPORATED STUD
804	WAL-MART STORE	00001	90653	82805006	INV	06/01/2018	257.19		56492	Emergency clothing, underw
804	WAL-MART STORE	00001	90654	82805006	INV	06/01/2018	116.75		56492	Emergency clothing, underw
804	WAL-MART STORE	00001	90655	82805006	INV	06/01/2018	142.97		56492	Emergency clothing, underw
804	WAL-MART STORE	00001	90656	82000777	INV	06/01/2018	188.90		56492	21ST CENTURY MATERIALS FOR
804	WAL-MART STORE	00001	90705	82000829	INV	06/01/2018	42.98		56492	SUPPLIES FOR PRESCHOOL TRA
804	WAL-MART STORE	00001	90706	82000829	INV	06/01/2018	140.61		56492	SUPPLIES FOR PRESCHOOL TRA
804	WAL-MART STORE	00001	90707	82000830	INV	06/01/2018	12.67		56492	MATERIALS FOR ELEMENTARY T
804	WAL-MART STORE	00001	90708	82000830	INV	06/01/2018	285.72		56492	MATERIALS FOR ELEMENTARY T
804	WAL-MART STORE	00001	90746	82507039	INV	06/01/2018	419.60		56492	ITEMS FOR SUMMER CAMPS
804	WAL-MART STORE	00001	90747	82507040	INV	06/01/2018	20.86		56492	ITEMS FOR CAREGIVER HOUR P
804	WAL-MART STORE	00001	90748	82507038	INV	06/01/2018	296.67		56492	CLOTHING ITEMS FOR CHILDR
804	WAL-MART STORE	00001	90749	82507035	INV	06/01/2018	490.66		56492	CHILDREN INCORPORATED FUND
804	WAL-MART STORE	00001	90750	82745020	INV	06/01/2018	300.10		56492	CLOTHING & SHOES
804	WAL-MART STORE	00001	90772	82000845	INV	06/01/2018	135.52		56492	11 3PK TENNIS BALLS, 10 SC
804	WAL-MART STORE	00001	90802	82745022	INV	06/01/2018	19.96		56493	CLOTHING
804	WAL-MART STORE	00001	90806	82307036	INV	06/01/2018	95.19		56493	Children Inc. - Summer and
804	WAL-MART STORE	00001	90807	82307036	INV	06/01/2018	350.35		56493	Children Inc. - Summer and
804	WAL-MART STORE	00001	90808	82307036	INV	06/01/2018	489.50		56493	Children Inc. - Summer and
804	WAL-MART STORE	00001	90835	82000843	INV	06/01/2018	146.79		56493	FOOD/SUPPLIES FOR SMS HONO
804	WAL-MART STORE	00001	90836	82000843	INV	06/01/2018	52.07		56493	FOOD/SUPPLIES FOR SMS HONO
804	WAL-MART STORE	00001	90841	82000892	INV	06/01/2018	129.22		56493	MATERIALS FOR NOVICE REDUC
804	WAL-MART STORE	00001	90842	82000894	INV	06/01/2018	60.96		56493	NOVICE REDUCTION SUPPLIES
804	WAL-MART STORE	00001	90843	82014162	INV	06/01/2018	79.00		56493	PROJECTOR FOR DONNA COMBS
804	WAL-MART STORE	00001	90855	82108017	INV	06/01/2018	188.80		56493	Bedding for 30 Upward boun
804	WAL-MART STORE	00001	90873	82000877	INV	06/01/2018	299.89		56493	FOOD/SUPPLIES FOR LINK CRE
804	WAL-MART STORE	00001	90891	82805009	INV	06/04/2018	296.41		56493	Supplies for summer progra
804	WAL-MART STORE	00001	90892	82507045	INV	06/05/2018	41.64		56493	DRINKS FOR CAMP
804	WAL-MART STORE	00001	90921	82507043	INV	06/19/2018	200.76		56493	CHILDREN INCORPORATED
804	WAL-MART STORE	00001	90922	82507042	INV	06/19/2018	301.49		56493	ITEMS FOR CI STUDENTS
804	WAL-MART STORE	00001	90931	82014155	INV	06/01/2018	53.66		56493	GIFTED SUPPLIES
804	WAL-MART STORE	00001	90932	82014155	INV	06/01/2018	18.51		56493	GIFTED SUPPLIES
804	WAL-MART STORE	00001	90968	82108018	INV	06/01/2018	799.00		56493	End of year CI Shopping. S
804	WAL-MART STORE	00001	90969	82108018	INV	06/01/2018	2,401.89		56493	End of year CI Shopping. S
804	WAL-MART STORE	00001	90970	82108018	INV	06/01/2018	2,198.05		56493	End of year CI Shopping. S
804	WAL-MART STORE	00001	90971	82108018	INV	06/01/2018	346.64		56494	End of year CI Shopping. S
804	WAL-MART STORE	00001	90972	82108018	INV	06/01/2018	297.48		56494	End of year CI Shopping. S
804	WAL-MART STORE	00001	90973	82108018	INV	06/01/2018	590.12		56494	End of year CI Shopping. S
804	WAL-MART STORE	00001	91087	82805010	INV	06/01/2018	201.02		56494	Food Clothing hygiene supp
804	WAL-MART STORE	00001	91088	82805009	INV	06/03/2018	71.18		56494	Supplies for summer progra
804	WAL-MART STORE	00001	91089	82805009	INV	06/03/2018	128.38		56494	Supplies for summer progra
804	WAL-MART STORE	00004	91108	82307037	INV	06/07/2018	303.72		56495	Health and Fitness Items f
1521	CITY OF JACKSON	00000	90975	82004257	INV	06/07/2018	180.00		56496	SECURITY FOR BHS GRADUATIO
2581	GFS-ID	00002	90965	82018292	INV	06/07/2018	803.63		56497	Food & Supplies for Sum Pe
2581	GFS-ID	00002	90966	82018294	INV	06/07/2018	2,033.67		56497	Food & Supplies for Sum Pe



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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
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WARRANT: 180619B 06/19/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	90967	82018295	INV	06/07/2018	509.47		56497	Food & Supplies for Sum Fe
5153	AT & T	00004	91118	82004011	INV	06/07/2018	77.70		56498	606 666-5336 144 3176 SMS
5153	AT & T	00004	91119		INV	06/07/2018	38.86		56499	606 666-7778 323 3174 LBJ
5153	AT & T	00004	91120		INV	06/07/2018	83.43		56500	606 666-8054 056 3171 BHS
5153	AT & T	00004	91121		INV	06/07/2018	52.03		56501	606 666-8307 289 3174 MRC
5153	AT & T	00004	91122		INV	06/07/2018	38.86		56502	606 666-9850 212 3170 TRAN
5153	AT & T	00004	91123		INV	06/07/2018	38.86		56503	606 693-0202 459 3176 SMS
5153	AT & T	00004	91124		INV	06/07/2018	77.70		56504	606 693-0710 713 3173 MRC
5153	AT & T	00004	91125		INV	06/07/2018	38.86		56505	606 666-7765 316 3176 BHS
5153	AT & T	00004	91126		INV	06/07/2018	38.86		56506	606 666-7543 244 3173 BHS
5153	AT & T	00004	91127	82004012	INV	06/07/2018	44.60		56507	606 666-7479 097 3171 BHS
5153	AT & T	00004	91128		INV	06/07/2018	116.53		56508	606 666-2493 213 3176 BOAR
5153	AT & T	00004	91129		INV	06/07/2018	77.70		56509	606 693-0901 904 3175 LBJ
5153	AT & T	00004	91130		INV	06/07/2018	77.70		56510	606 666-5256 173 3178 VOCA
5892	TOSHIBA	00001	91131	82004168	INV	06/07/2018	3,423.16		56511	920499 COPIER RENTAL 2018
5977	BIRCH COMMUNICA	00001	91117	82004001	INV	06/07/2018	39.91		56512	HIGHLAND TURNER LONG DISTA
6372	TRACTOR SUPPLY	00001	91102	82007231	INV	06/11/2018	119.12		56513	general supplies
6372	TRACTOR SUPPLY	00001	91103	82007308	INV	06/11/2018	299.99		56513	Pushmower and weedeater
6372	TRACTOR SUPPLY	00001	91104	82007308	INV	06/11/2018	4.99		56513	Pushmower and weedeater
6372	TRACTOR SUPPLY	00001	91105	82007296	INV	06/11/2018	67.08		56513	General supplies
6372	TRACTOR SUPPLY	00001	91106	82004245	INV	06/11/2018	159.98		56513	FANS
6372	TRACTOR SUPPLY	00001	91107	82004245	INV	06/11/2018	499.96		56513	FANS
							167,785.91	CASH ACCOUNT 10	6101	TOTAL



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CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 180619B 06/19/2018

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 #  
180619B  
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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PAID WARRANT REPORT

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WARRANT: 180619B

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90725		05/15/18			56466	P	05/23/18	0601987 0622	ELECTRICITY	37.34
	INVOICE: 4109-0518									
90726		05/15/18			56466	P	05/23/18	0601987 0622	ELECTRICITY	100.47
	INVOICE: 6502-0518									
90727		05/15/18			56466	P	05/23/18	0601987 0622	ELECTRICITY	31.00
	INVOICE: 9704-0518									
90728		05/15/18			56466	P	05/23/18	9011096 0622	ELECTRICITY	82.53
	INVOICE: 1200-0518									
90877		05/31/18			56482	P	06/06/18	0601987 0622	ELECTRICITY	806.44
	INVOICE: 0699-0518									
VENDOR TOTALS		379,250.15 YTD INVOICED			379,965.93 YTD PAID			33,703.50		
3072	EAST KENTUCKY NETWORK, LLC									
	90894	05/30/18		11	56486	P	06/06/18	0001087 0534	CELL PHONE SERVICE	44.55
	INVOICE: 4227491									
VENDOR TOTALS		485.43 YTD INVOICED			546.08 YTD PAID			44.55		
5153	AT & T									
	90560	05/01/18		17	56444	P	05/15/18	0662087 0532	18CD TELEPHONE	77.46
	INVOICE: 5256-0518									
	90561	05/01/18		19	56445	P	05/15/18	0011087 0532	TELEPHONE	116.18
	INVOICE: 2493-0518									
	90562	05/01/18		82004012	56446	P	05/15/18	0601987 0532	TELEPHONE	44.48
	INVOICE: 7479-0518									
	90563	05/01/18		22	56447	P	05/15/18	0601987 0532	TELEPHONE	38.74
	INVOICE: 7543-0518									
	90564	05/01/18		18	56448	P	05/15/18	0601987 0532	TELEPHONE	38.74
	INVOICE: 7765-0518									
	90565	05/01/18		23	56449	P	05/15/18	1501987 0532	TELEPHONE	38.74
	INVOICE: 7778-0518									
	90566	05/01/18		82004011	56450	P	05/15/18	3901987 0532	TELEPHONE	77.46
	INVOICE: 5336-0518									
	90567	05/01/18		26	56451	P	05/15/18	9011096 0532	TELEPHONE	38.74
	INVOICE: 9850-0518									
	90568	05/01/18		21	56452	P	05/15/18	1851987 0532	TELEPHONE	51.96
	INVOICE: 8307-0518									
	90569	05/01/18		20	56453	P	05/15/18	0601987 0532	TELEPHONE	83.19
	INVOICE: 8054-0518									
	90594	05/02/18		14	56454	P	05/15/18	1501987 0532	TELEPHONE	77.46
	INVOICE: 0901-0518									
	90595	05/02/18		16	56455	P	05/15/18	1851987 0532	TELEPHONE	77.46
	INVOICE: 0710-0518									
	90596	05/02/18		15	56456	P	05/15/18	3901987 0532	TELEPHONE	38.74
	INVOICE: 0202-0518									
	90697	05/11/18		25	56469	P	05/23/18	0011087 0532	TELEPHONE	71.08
	INVOICE: 1168617695									
	90785	05/16/18		24	56476	P	05/28/18	0011087 0532	TELEPHONE	71.45
	INVOICE: 6917-0518									
	90785	05/16/18		24	56476	P	05/28/18	0301987 0532	TELEPHONE	71.45





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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PAID WARRANT REPORT

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WARRANT: 180619B

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90812		05/14/18			56480	P	05/29/18	0301987 0411	WATER/SEWAGE	652.60
	INVOICE:	9100-0518								
VENDOR TOTALS		4,410.02 YTD INVOICED			4,410.02 YTD PAID			652.60		
1521 CITY OF JACKSON										
90667		05/16/18		82004241	56465	P	05/18/18	0002089 0347 168D	SECURITY SERVICES	3,046.56
	INVOICE:	MAY 2018								
90975		06/02/18		82004257	56496	P	06/12/18	0601987 0349	OTHER PROFESSIONAL SERVIC	180.00
	INVOICE:	SECURITY BHS								
VENDOR TOTALS		5,009.84 YTD INVOICED			5,009.84 YTD PAID			3,226.56		
5626 CRYSTAL BROADBAND NETWORKS										
90698		05/17/18		82004014	56471	P	05/23/18	9011096 0537	CABLE TV	59.78
	INVOICE:	9383-0518								
VENDOR TOTALS		657.58 YTD INVOICED			657.58 YTD PAID			59.78		
6375 CUSTOMAPS										
90930		01/09/18		82004161	56490	P	06/06/18	0011075 0610	GENERAL SUPPLIES	150.00
	INVOICE:	C351777								
VENDOR TOTALS		150.00 YTD INVOICED			150.00 YTD PAID			150.00		
5317 EYE MART										
90874		05/16/18		82805001	56487	P	06/06/18	0302104 0345 0048	MEDICAL SERVICES	99.95
	INVOICE:	057119								
VENDOR TOTALS		893.80 YTD INVOICED			893.80 YTD PAID			99.95		
2581 GORDON FOOD SERVICE, INC.										
90551		05/14/18		82018269	56442	P	05/15/18	0305101 0610	GENERAL SUPPLIES	95.18
	INVOICE:	185810353								
90551		05/14/18		82018269	56442	P	05/15/18	0305101 0630	FOOD	1,367.96
	INVOICE:	185810353								
90552		05/14/18		82018270	56442	P	05/15/18	0605101 0610	GENERAL SUPPLIES	378.38
	INVOICE:	185810340								
90552		05/14/18		82018270	56442	P	05/15/18	0605101 0630	FOOD	3,442.59
	INVOICE:	185810340								
90553		05/14/18		82018271	56442	P	05/15/18	1505101 0610	GENERAL SUPPLIES	367.11
	INVOICE:	185810346								
90553		05/14/18		82018271	56442	P	05/15/18	1505101 0630	FOOD	4,227.87
	INVOICE:	185810346								
90554		05/14/18		82018272	56442	P	05/15/18	1855101 0610	GENERAL SUPPLIES	397.38
	INVOICE:	185810347								
90554		05/14/18		82018272	56442	P	05/15/18	1855101 0630	FOOD	1,787.39
	INVOICE:	185810347								
90555		05/14/18		82018273	56442	P	05/15/18	3905101 0610	GENERAL SUPPLIES	104.66
	INVOICE:	185810337								
90555		05/14/18		82018273	56442	P	05/15/18	3905101 0630	FOOD	852.42





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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
PAID WARRANT REPORT

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WARRANT: 180619B

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90778		05/25/18		82018287	56475	P	05/28/18	0305101 0610	GENERAL SUPPLIES	486.96
	INVOICE:	186155562								
90778		05/25/18		82018287	56475	P	05/28/18	0305101 0630	FOOD	3,248.09
	INVOICE:	186155562								
90779		05/25/18		82018272	56475	P	05/28/18	1855101 0610	GENERAL SUPPLIES	442.13
	INVOICE:	186139411								
90779		05/25/18		82018272	56475	P	05/28/18	1855101 0630	FOOD	943.01
	INVOICE:	186139411								
90780		05/25/18		82018273	56475	P	05/28/18	3905101 0630	FOOD	876.25
	INVOICE:	186155572								
90781		05/25/18		82018274	56475	P	05/28/18	0305101 0630	215D FOOD	353.30
	INVOICE:	186139406								
90782		05/25/18		82018275	56475	P	05/28/18	1505101 0630	215D FOOD	607.44
	INVOICE:	186155578								
90783		05/25/18		82018302	56475	P	05/28/18	1855101 0630	215D FOOD	135.61
	INVOICE:	186139422								
90825		06/04/18		82018288	56484	P	06/06/18	0005101 0630	SUMX FOOD	1,023.47
	INVOICE:	186290109								
90826		06/04/18		82018289	56484	P	06/06/18	0005101 0610	SUMX GENERAL SUPPLIES	58.23
	INVOICE:	186290111								
90826		06/04/18		82018289	56484	P	06/06/18	0005101 0630	SUMX FOOD	477.94
	INVOICE:	186290111								
90827		06/04/18		82018290	56484	P	06/06/18	0005101 0610	SUMX GENERAL SUPPLIES	328.08
	INVOICE:	186290115								
90827		06/04/18		82018290	56484	P	06/06/18	0005101 0630	SUMX FOOD	1,583.26
	INVOICE:	186290115								
90828		06/04/18		82018291	56484	P	06/06/18	0005101 0610	SUMX GENERAL SUPPLIES	101.07
	INVOICE:	186290105								
90828		06/04/18		82018291	56484	P	06/06/18	0005101 0630	SUMX FOOD	1,273.41
	INVOICE:	186290105								
90830		06/04/18		82018291	56484	P	06/06/18	0005101 0630	SUMX FOOD	34.84
	INVOICE:	186290108								
90912		06/05/18			56484	P	06/06/18	0305101 0630	FOOD	-546.01
	INVOICE:	643830								
90913		06/05/18			56484	P	06/06/18	0305101 0630	FOOD	-109.20
	INVOICE:	649770								
90914		06/05/18			56484	P	06/06/18	0605101 0630	FOOD	-952.22
	INVOICE:	646708								
90915		06/05/18			56484	P	06/06/18	0605101 0630	FOOD	-190.45
	INVOICE:	644766								
90916		06/05/18			56484	P	06/06/18	3905101 0630	FOOD	-103.38
	INVOICE:	649816								
90917		06/05/18			56484	P	06/06/18	1505101 0630	FOOD	-1,487.05
	INVOICE:	647052								
90918		06/05/18			56484	P	06/06/18	1505101 0630	FOOD	-297.41
	INVOICE:	649955								
90919		06/05/18			56484	P	06/06/18	1855101 0630	FOOD	-136.94
	INVOICE:	643648								
90920		06/05/18			56484	P	06/06/18	1855101 0630	FOOD	-684.72
	INVOICE:	647063								
90965		06/07/18		82018292	56497	P	06/12/18	0005101 0610	SUMX GENERAL SUPPLIES	55.77







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	90792	05/24/18		82018278	56477	P	05/28/18	1852052 0616 010C	FOOD NON INSTR NON FOOD S	78.13
	INVOICE: 003-0042571									
	90792	05/24/18		82018278	56477	P	05/28/18	3902052 0616 010C	FOOD NON INSTR NON FOOD S	128.36
	INVOICE: 003-0042571									
	VENDOR TOTALS			12,639.43	YTD INVOICED			12,639.43	YTD PAID	558.08
5462	JETT TOURS									
	90717	05/16/18		82000873	56470	P	05/23/18	0602052 0673 379DL	FEEES/REGISTRATIONS (ACTIV	9,950.00
	INVOICE: 135									
	90730	05/21/18		82000774	56470	P	05/23/18	0002052 0610 379DL	GENERAL SUPPLIES	2,600.00
	INVOICE: 150									
	VENDOR TOTALS			12,550.00	YTD INVOICED			12,550.00	YTD PAID	12,550.00
6021	KENTUCKY CHAMBER OF COMMERCE									
	90911	04/17/18		82004255	56488	P	06/06/18	0011071 0810	DUES & FEES	1,025.00
	INVOICE: 7712712018									
	VENDOR TOTALS			1,025.00	YTD INVOICED			1,025.00	YTD PAID	1,025.00
10061	KENTUCKY STATE TREASURER									
	90732	05/23/18		82004246	56473	P	05/23/18	10 7461	ACCR SALARIES & BENEFT PA	1,225.00
	INVOICE: HRA-0518									
	90733	05/23/18		82004246	56473	P	05/23/18	10 7461	ACCR SALARIES & BENEFT PA	223.18
	INVOICE: ADM-0518									
	90734	05/23/18		82004246	56473	P	05/23/18	10 7461	ACCR SALARIES & BENEFT PA	26.95
	INVOICE: LIFE-0518									
	90735	05/23/18		82004246	56473	P	05/23/18	10 7461	ACCR SALARIES & BENEFT PA	15,785.34
	INVOICE: HEALTH-0518									
	VENDOR TOTALS			171,421.57	YTD INVOICED			171,421.57	YTD PAID	17,260.47
6212	KENTUCKY FRONTIER GAS, LLC									
	90923	05/21/18			56489	P	06/06/18	0601987 0621	NATURAL GAS	500.38
	INVOICE: 6.50.2160.01-0518									
	90925	05/21/18			56489	P	06/06/18	0601987 0621	NATURAL GAS	100.50
	INVOICE: 6.50.2170.01-0518									
	90926	05/21/18			56489	P	06/06/18	1501987 0621	NATURAL GAS	85.26
	INVOICE: 6.50.5140.01-0518									
	90927	05/25/18			56489	P	06/06/18	0011087 0621	NATURAL GAS	227.05
	INVOICE: 6.50.1830.01-0518									
	90928	05/21/18			56489	P	06/06/18	9011096 0621	NATURAL GAS	139.26
	INVOICE: 6.50.1740.01-0518									
	90929	05/24/18			56489	P	06/06/18	3901987 0621	NATURAL GAS	159.60
	INVOICE: 6.50.5150.01-0518									
	VENDOR TOTALS			62,312.74	YTD INVOICED			63,005.64	YTD PAID	1,212.05
1936	KENTUCKY KINGDOM, LLLP									
	90648	05/16/18		8060047	56464	P	05/17/18	0602118 0894 706D	INSTRUCTIONAL FIELD TRIPS	2,114.70







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,220.80 YTD INVOICED			2,220.80 YTD PAID			2,220.80		
804	WAL-MART STORE #01-0693									
	90364	05/02/18			82507028		05/17/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	299.82
	INVOICE:	06817								
	90365	05/02/18			82507027		05/17/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	29.83
	INVOICE:	06822								
	90366	05/02/18			82507027		05/17/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	378.37
	INVOICE:	06818								
	90367	04/17/18			82000777		05/17/18	3902052 0610	550C GENERAL SUPPLIES	43.89
	INVOICE:	09388								
	90368	04/17/18			82307032		05/17/18	3902104 0680	004DS WELFARE (FOOD/CLOTHES/UTI	122.26
	INVOICE:	05506								
	90369	04/17/18			82307027		05/17/18	3902104 0680	004DS WELFARE (FOOD/CLOTHES/UTI	198.56
	INVOICE:	09432-								
	90370	04/17/18			82307028		05/17/18	3902104 0617	004DS FOOD INSTR NON FOOD SERVI	74.10
	INVOICE:	05418-								
	90371	04/23/18			82014129		05/17/18	1502037 0610	442D GENERAL SUPPLIES	9.90
	INVOICE:	06705								
	90372	04/20/18			82805005		05/17/18	0302118 0610	0314 GENERAL SUPPLIES	14.92
	INVOICE:	08132								
	90373	04/13/18			82805005		05/17/18	0302118 0616	0314 FOOD NON INSTR NON FOOD S	42.74
	INVOICE:	01608								
	90374	04/11/18			82805005		05/17/18	0302118 0610	0314 GENERAL SUPPLIES	105.97
	INVOICE:	04999								
	90374	04/11/18			82805005		05/17/18	0302118 0616	0314 FOOD NON INSTR NON FOOD S	13.94
	INVOICE:	04999								
	90375	04/19/18			82507029		05/17/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	68.59
	INVOICE:	05888								
	90376	04/10/18			82507026		05/17/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	102.99
	INVOICE:	03983-								
	90377	04/13/18			82745018		05/17/18	1852104 0680	004DM WELFARE (FOOD/CLOTHES/UTI	448.72
	INVOICE:	00700								
	90378	04/13/18			82745018		05/17/18	1852104 0680	004DM WELFARE (FOOD/CLOTHES/UTI	70.56
	INVOICE:	03379								
	90380	05/03/18			82000777		05/17/18	3902052 0610	550C GENERAL SUPPLIES	136.08
	INVOICE:	02114								
	90574	05/02/18			82000780		05/17/18	0602052 0610	379DR GENERAL SUPPLIES	304.35
	INVOICE:	08816								
	90576	05/08/18			82745019		06/12/18	1852104 0680	004DM WELFARE (FOOD/CLOTHES/UTI	537.96
	INVOICE:	05805-								
	90577	05/08/18			82745019		06/12/18	1852104 0680	004DM WELFARE (FOOD/CLOTHES/UTI	221.22
	INVOICE:	05873								
	90578	05/08/18			82507034		06/12/18	1502104 0679	125D OTHER	174.11
	INVOICE:	03025								
	90579	05/08/18			82507033		06/12/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	476.02
	INVOICE:	03354								
	90580	05/08/18			82507031		06/12/18	1502104 0610	125D GENERAL SUPPLIES	45.99
	INVOICE:	03353								
	90652	05/16/18			82507036		06/12/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	410.34





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90836		05/29/18		82000843	56493	P	06/12/18	3902052 0617	379DL FOOD INSTR NON FOOD SERVI	44.10
	INVOICE: 08501									
90841		06/01/18		82000892	56493	P	06/12/18	1502118 0610	320CS GENERAL SUPPLIES	129.22
	INVOICE: 00790									
90842		06/01/18		82000894	56493	P	06/12/18	0602118 0610	320CS GENERAL SUPPLIES	60.96
	INVOICE: 00011-									
90843		05/31/18		82014162	56493	P	06/12/18	0602121 0697	337D OTHER SUPPLIES & MATERIAL	79.00
	INVOICE: 00412-									
90855		05/29/18		82108017	56493	P	06/12/18	0602104 0680	DOND WELFARE (FOOD/CLOTHES/UTI	188.80
	INVOICE: 08667-									
90873		05/28/18		82000877	56493	P	06/12/18	0602052 0610	379DL GENERAL SUPPLIES	65.09
	INVOICE: 02384									
90873		05/28/18		82000877	56493	P	06/12/18	0602052 0617	379DL FOOD INSTR NON FOOD SERVI	234.80
	INVOICE: 02384									
90891		06/04/18		82805009	56493	P	06/12/18	0302104 0610	125D GENERAL SUPPLIES	296.41
	INVOICE: 01710-									
90892		06/05/18		82507045	56493	P	06/12/18	1502104 0617	125D FOOD INSTR NON FOOD SERVI	41.64
	INVOICE: 02352									
90921		06/06/18		82507043	56493	P	06/12/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	200.76
	INVOICE: 07592									
90922		06/06/18		82507042	56493	P	06/12/18	1502104 0680	004DL WELFARE (FOOD/CLOTHES/UTI	301.49
	INVOICE: 07593									
90931		05/29/18		82014155	56493	P	06/12/18	0002004 0610	130D GENERAL SUPPLIES	53.66
	INVOICE: 00245									
90932		05/29/18		82014155	56493	P	06/12/18	0002004 0610	130D GENERAL SUPPLIES	18.51
	INVOICE: 09562									
90968		05/31/18		82108018	56493	P	06/12/18	0602104 0610	125D GENERAL SUPPLIES	799.00
	INVOICE: 1186									
90969		05/31/18		82108018	56493	P	06/12/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	2,401.89
	INVOICE: 04728-									
90970		05/31/18		82108018	56493	P	06/12/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	2,198.05
	INVOICE: 08188-									
90971		05/31/18		82108018	56494	P	06/12/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	346.64
	INVOICE: 09482									
90972		05/30/18		82108018	56494	P	06/12/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	297.48
	INVOICE: 09915									
90973		05/30/18		82108018	56494	P	06/12/18	0602104 0680	004DB WELFARE (FOOD/CLOTHES/UTI	590.12
	INVOICE: 09916-									
91087		05/29/18		82805010	56494	P	06/12/18	0302104 0680	125D WELFARE (FOOD/CLOTHES/UTI	201.02
	INVOICE: 06610									
91088		06/03/18		82805009	56494	P	06/12/18	0302104 0610	125D GENERAL SUPPLIES	71.18
	INVOICE: 00533-									
91089		05/29/18		82805009	56494	P	06/12/18	0302104 0610	125D GENERAL SUPPLIES	128.38
	INVOICE: 04394									
91108		06/02/18		82307037	56495	P	06/12/18	3902104 0679	002D OTHER	303.72
	INVOICE: 08743									
VENDOR TOTALS		42,263.79 YTD INVOICED			42,350.83 YTD PAID			17,344.11		
1619	WASTE CONNECTIONS OF EAST KENTUCKY									
90878		06/01/18			56483	P	06/06/18	0301987 0421	SANITATION SERVICE	433.43



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 3969154				56483	P	06/06/18	1851987 0421	SANITATION SERVICE	433.42
	90879	06/01/18								
	INVOICE: 3969159									
VENDOR TOTALS			9,561.10	YTD INVOICED				10,408.46	YTD PAID	866.85
6289	WEX BANK									
	90593	04/30/18		82004016	56458	P	05/15/18	9011096 0626	GASOLINE	215.55
	INVOICE: 54111792									
	90593	04/30/18		82004016	56458	P	05/15/18	9201134 0626	GASOLINE	68.36
	INVOICE: 54111792									
VENDOR TOTALS			2,347.54	YTD INVOICED				2,538.06	YTD PAID	283.91
REPORT TOTALS										167,785.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	167,785.91

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