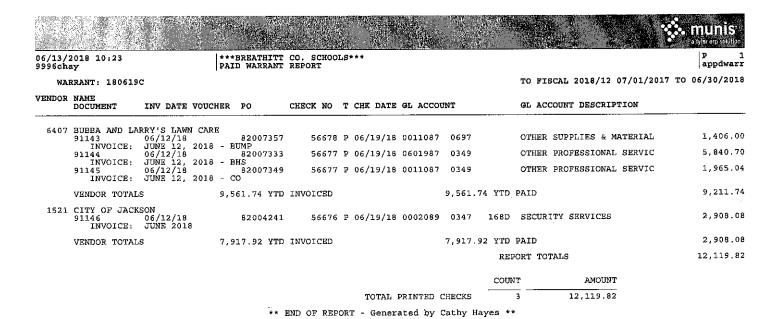
## PAID INVOICES

## WARRANT # 180619C JUNE BILLS



## PAID INVOICES

## WARRANT # 180619C JUNE BILLS

:24 | \*\*\*BREATHITT CO. SCHOOLS\*\*\*

WARRANT: 180619C 06/19/2018

VENDOR VENDOR NAME	R DOCUMENT	PO TYPE	DUE DATE	AMOUNT VOUCHER	CHECK COMMENT
CASH ACCOUNT: 10	6101	CASH IN BANK			
1521 CITY OF JACKSON 6407 BUBBA AND LARRY 6407 BUBBA AND LARRY 6407 BUBBA AND LARRY	00000 91146 00000 91144 00000 91145	82004241 INV 82007333 INV 82007349 INV	06/13/2018 06/13/2018 06/13/2018 06/13/2018	2,908.08 5,840.70 1,965.04 1,406.00	56676 Services for June 56677 Stripe and seal parking lo 56677 Stripe and seal central of 56678 Install rubber bumper bloc

12,119.82 CASH ACCOUNT 10

6101 TOTAL

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

CASH ACCOUNT:

VENDOR

G/L ACCOUNTS

UNDEFINED ACCOUNT.

TYPE DUE DATE

INVOICE/AMOUNT

WARRANT: 180619C 06/19/2018 DOCUMENT

VOUCHER

CHECK

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