

**PAID  
INVOICES**

**WARRANT #  
180619C  
JUNE  
BILLS**



06/13/2018 10:23  
9996chay

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

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WARRANT: 180619C

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	
6407 BUBBA AND LARRY'S LAWN CARE	91143	06/12/18		82007357	56678	P	06/19/18	0011087 0697	OTHER SUPPLIES & MATERIAL	1,406.00
	INVOICE:	JUNE 12, 2018	- BUMP							
	91144	06/12/18		82007333	56677	P	06/19/18	0601987 0349	OTHER PROFESSIONAL SERVIC	5,840.70
	INVOICE:	JUNE 12, 2018	- BHS							
	91145	06/12/18		82007349	56677	P	06/19/18	0011087 0349	OTHER PROFESSIONAL SERVIC	1,965.04
	INVOICE:	JUNE 12, 2018	- CO							
VENDOR TOTALS				9,561.74	YTD INVOICED			9,561.74	YTD PAID	9,211.74
1521 CITY OF JACKSON	91146	06/12/18		82004241	56676	P	06/19/18	0002089 0347	168D SECURITY SERVICES	2,908.08
	INVOICE:	JUNE 2018								
VENDOR TOTALS				7,917.92	YTD INVOICED			7,917.92	YTD PAID	2,908.08
REPORT TOTALS										12,119.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	12,119.82

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

**PAID  
INVOICES**

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PREPAID INVOICE LIST

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

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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	00000	91145	82004241	INV	06/13/2018	2,908.08		56676	Services for June
6407	BUBBA AND LARRY	00000	91144	82007333	INV	06/13/2018	5,840.70		56677	Stripe and seal parking lo
6407	BUBBA AND LARRY	00000	91145	82007349	INV	06/13/2018	1,965.04		56677	Stripe and seal central of
6407	BUBBA AND LARRY	00000	91143	82007357	INV	06/13/2018	1,406.00		56678	Install rubber bumper bloc
							12,119.82	CASH ACCOUNT 10	6101	TOTAL



06/13/2018 10:24  
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\*\*\*BREATHITT CO. SCHOOLS\*\*\*  
DETAIL INVOICE LIST

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CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 180619C 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 \*\*