

**PAID
INVOICES**

**WARRANT #
190326
MARCH
BILLS**



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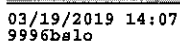
BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT

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WARRANT: 190326

TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6431 AARON MCINTOSH	95113	02/12/19			58255	P	03/26/19	0001013 0580	TRAVEL	26.40
	INVOICE:	FEBRUARY 2019								
VENDOR TOTALS				54.12 YTD INVOICED				54.12 YTD PAID		26.40
5520 ADRIAN HUDSON	95018	02/28/19		92000583	58227	P	03/26/19	0002118 0580	350D TRAVEL	423.23
	INVOICE:	92000583			58227	P	03/26/19	0001013 0580	TRAVEL	35.20
	95112	02/20/19								
	INVOICE:	FEBRUARY 2019								
VENDOR TOTALS				1,589.40 YTD INVOICED				2,029.85 YTD PAID		458.43
6307 ALT32 P.S.C.	95209	01/08/19		92004224	58250	P	03/26/19	0301987 0346	18234 ARCHECTUR & ENGINEERING S	4,674.83
	INVOICE:	1811.0-2			58250	P	03/26/19	0301987 0346	18234 ARCHECTUR & ENGINEERING S	750.00
	95210	01/08/19		92004224						
	INVOICE:	1811.0-3								
VENDOR TOTALS				37,894.00 YTD INVOICED				37,894.00 YTD PAID		5,424.83
6501 AMERICAN ASSOCIATION OF FAMILY AND CONSUMER	95059	02/21/19		92000575	58267	P	03/26/19	0602145 0646	348E TESTS	380.00
	INVOICE:	750943								
VENDOR TOTALS				380.00 YTD INVOICED				380.00 YTD PAID		380.00
927 AMERICAN BUS & ACCESSORIES, INC.	94972	02/25/19		92169154	58166	P	03/26/19	9011096 0663	REPAIR PARTS	118.15
	INVOICE:	209288								
VENDOR TOTALS				5,741.77 YTD INVOICED				5,741.77 YTD PAID		118.15
1931 ANNA N MORRIS	95012	02/23/19		92000529	58184	P	03/26/19	0011075 0580	TRAVEL	143.60
	INVOICE:	92000529								
VENDOR TOTALS				316.85 YTD INVOICED				316.85 YTD PAID		143.60
451 APOLLO OIL, LLC	94904	02/18/19		92169132	58159	P	03/26/19	9011096 0663	REPAIR PARTS	308.93
	INVOICE:	001761738								
VENDOR TOTALS				3,460.15 YTD INVOICED				3,460.15 YTD PAID		308.93
5134 APPERSON, INC.	95208	02/19/19		9030009	58217	P	03/26/19	0301118 0610	HTSX GENERAL SUPPLIES	57.46
	INVOICE:	INV067483								



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			57.46 YTD INVOICED				57.46 YTD PAID		57.46
1359 APPLE, INC 95266	03/08/19		92014104	58173	P	03/26/19	0001121 0650	COMPUTER SUPPLIES	299.00
INVOICE: AA06875291									
VENDOR TOTALS			2,482.65 YTD INVOICED				2,482.65 YTD PAID		299.00
6238 ASSETGENIE, INC 95074	01/25/19		92004187	58245	P	03/26/19	0002013 0650	TECHB COMPUTER SUPPLIES	1,547.50
INVOICE: 1363760									
VENDOR TOTALS			4,642.50 YTD INVOICED				4,642.50 YTD PAID		1,547.50
5811 AUSTIN STRONG 95268	03/14/19		92000620	58229	P	03/26/19	0602170 0580	697E TRAVEL	20.88
INVOICE: 92000620									
VENDOR TOTALS			69.97 YTD INVOICED				69.97 YTD PAID		20.88
6481 BAKER AUTO PARTS INC 94870	02/21/19		92007317	58261	P	03/26/19	0601987 0439	OTHER REPAIR AND MAINTENA	274.02
INVOICE: 581161									
94875	02/21/19		92007311	58261	P	03/26/19	0601987 0610	GENERAL SUPPLIES	14.99
INVOICE: 581162									
94979	02/26/19		92007311	58261	P	03/26/19	0601987 0610	GENERAL SUPPLIES	73.63
INVOICE: 581321									
94980	02/28/19		92007311	58261	P	03/26/19	0301987 0610	GENERAL SUPPLIES	39.99
INVOICE: 581386									
95169	03/06/19		92007311	58261	P	03/26/19	3901987 0697	OTHER SUPPLIES & MATERIAL	8.50
INVOICE: 581634									
95288	03/13/19		92007311	58261	P	03/26/19	3901987 0610	GENERAL SUPPLIES	3.46
INVOICE: 581918									
VENDOR TOTALS			583.83 YTD INVOICED				583.83 YTD PAID		414.59
6058 BARNES & NOBLE BOOKSELLERS, INC. 95020	02/13/19		92014099	58240	P	03/26/19	0602121 0610	337E GENERAL SUPPLIES	250.74
INVOICE: 3799028									
95111	02/25/19		92010079	58240	P	03/26/19	0011075 0650	COMPUTER SUPPLIES	43.13
INVOICE: 3804364									
95233	01/22/19		92000483	58240	P	03/26/19	0002118 0610	310E GENERAL SUPPLIES	14,545.46
INVOICE: 3787750									
95234	01/22/19		92000483	58240	P	03/26/19	0002118 0610	310E GENERAL SUPPLIES	710.50
INVOICE: 3787817									
95235	01/22/19		92004148	58240	P	03/26/19	0002118 0643	310E SUPPLEMENTARY BKS/STUDY G	3,278.22
INVOICE: 3787818									
95243	02/28/19		92004148	58240	P	03/26/19	0002118 0643	310E SUPPLEMENTARY BKS/STUDY G	188.64
INVOICE: 3805826									



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	93,924.66	YTD INVOICED		93,924.66	YTD PAID				19,016.69
6456 BAUMANN PAPER COMPANY, INC.									
94902	02/18/19		92018180	58258	P	03/26/19	0601087 0610	GENERAL SUPPLIES	119.60
INVOICE: 139226									
95170	03/04/19		92018200	58258	P	03/26/19	1501987 0610	GENERAL SUPPLIES	246.81
INVOICE: 140798									
VENDOR TOTALS	1,302.81	YTD INVOICED		1,302.81	YTD PAID				366.41
3809 BEST TERMITE AND PEST CONTROL, INC.									
95143	02/28/19		92007014	58201	P	03/26/19	0011087 0425	PEST CONTROL SERVICES	20.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	0301987 0425	PEST CONTROL SERVICES	55.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	0601987 0425	PEST CONTROL SERVICES	120.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	0662087 0425	18CD PEST CONTROL SERVICES	30.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	1501987 0425	PEST CONTROL SERVICES	55.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	1851987 0425	PEST CONTROL SERVICES	50.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	3901987 0425	PEST CONTROL SERVICES	55.00
INVOICE: 2041									
95143	02/28/19		92007014	58201	P	03/26/19	9011096 0425	PEST CONTROL SERVICES	30.00
INVOICE: 2041									
VENDOR TOTALS	3,285.00	YTD INVOICED		3,285.00	YTD PAID				415.00
6444 BILL DEATON									
95130	03/06/19		92000501	58257	P	03/26/19	0662147 0580	15YE TRAVEL	345.49
INVOICE: 92000501									
VENDOR TOTALS	621.94	YTD INVOICED		621.94	YTD PAID				345.49
4128 BLICK ART MATERIALS, LLC									
94896	02/15/19		9060010	58207	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	-6.89
INVOICE: 1113602									
94897	10/12/18		9060010	58207	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	121.65
INVOICE: 328586									
94898	10/12/18		9060012	58207	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	139.36
INVOICE: 245096									
94899	10/10/18		9060012	58207	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	115.95
INVOICE: 314221									
94900	02/15/19		9060012	58207	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	-9.22
INVOICE: 1113637									
VENDOR TOTALS	2,569.09	YTD INVOICED		2,710.49	YTD PAID				360.85

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6383 BRENRON MEDIA, LLC 95203 02/21/19 INVOICE: February 21, 2019			92010077	58253	P	03/26/19	0011075 0542	NEWSPAPER ADVERTISING	150.00
VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID		150.00
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC 94988 12/01/18 INVOICE: 359222407			92018169	58237	P	03/26/19	0305101 0635	MILK	126.72
95003 02/04/19 INVOICE: 359414710			92018169	58237	P	03/26/19	0305101 0635	MILK	172.52
95004 02/06/19 INVOICE: 359704558			92018169	58237	P	03/26/19	0305101 0635	MILK	220.25
95005 02/11/19 INVOICE: 360177421			92018169	58237	P	03/26/19	0305101 0635	MILK	161.85
95007 02/13/19 INVOICE: 360468953			92018169	58237	P	03/26/19	0305101 0635	MILK	149.37
95009 02/27/19 INVOICE: 361998700			92018169	58237	P	03/26/19	0305101 0635	MILK	260.68
95014 02/18/19 INVOICE: 360939891			92018169	58237	P	03/26/19	0305101 0635	MILK	216.70
95023 02/01/19 INVOICE: 359222417			92018172	58237	P	03/26/19	1855101 0635	MILK	366.99
95024 02/04/19 INVOICE: 359414714			92018172	58237	P	03/26/19	1855101 0635	MILK	233.16
95025 02/06/19 INVOICE: 359704556			92018172	58237	P	03/26/19	1855101 0635	MILK	162.47
95026 02/08/19 INVOICE: 359984335			92018172	58237	P	03/26/19	1855101 0635	MILK	107.54
95027 02/11/19 INVOICE: 360177419			92018172	58237	P	03/26/19	1855101 0635	MILK	257.69
95028 02/13/19 INVOICE: 360468951			92018172	58237	P	03/26/19	1855101 0635	MILK	321.89
95029 02/18/19 INVOICE: 360939889			92018172	58237	P	03/26/19	1855101 0635	MILK	213.01
95030 02/27/19 INVOICE: 361998698			92018172	58237	P	03/26/19	1855101 0635	MILK	214.89
95031 02/01/19 INVOICE: 359222415			92018171	58237	P	03/26/19	1505101 0635	MILK	323.63
95032 02/04/19 INVOICE: 359414700			92018171	58237	P	03/26/19	1505101 0635	MILK	190.92
95033 02/06/19 INVOICE: 359704554			92018171	58237	P	03/26/19	1505101 0635	MILK	482.05
95034 02/11/19 INVOICE: 360177417			92018171	58237	P	03/26/19	1505101 0635	MILK	374.30
95035 02/18/19 INVOICE: 360939887			92018171	58237	P	03/26/19	1505101 0635	MILK	524.85
95036 02/27/19 INVOICE: 361998696			92018171	58238	P	03/26/19	1505101 0635	MILK	324.95
95037 02/01/19 INVOICE: 359222411			92018170	58238	P	03/26/19	0605101 0635	MILK	169.52



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				13,220.65 YTD INVOICED			13,220.65 YTD PAID		9,462.55
4123 BYRON JOHNSON									
95019	02/28/19			92000581	58206 P	03/26/19	0002118 0580 350D	TRAVEL	11.21
INVOICE:	92000581								
VENDOR TOTALS				85.13 YTD INVOICED			85.13 YTD PAID		11.21
883 CAROLYN SMITH									
95132	01/17/19				58165 P	03/26/19	0002121 0580 337E	TRAVEL	9.60
INVOICE:	JANUARY 2019								
95132	01/17/19				58165 P	03/26/19	0002001 0580 343D	TRAVEL	9.60
INVOICE:	JANUARY 2019								
95133	02/11/19				58165 P	03/26/19	0002121 0580 337E	TRAVEL	9.60
INVOICE:	FEBRUARY 2019								
95133	02/11/19				58165 P	03/26/19	0002001 0580 343D	TRAVEL	17.60
INVOICE:	FEBRUARY 2019								
VENDOR TOTALS				74.18 YTD INVOICED			74.18 YTD PAID		46.40
1867 CDW LLC									
94952	01/09/19			92014077	58180 P	03/26/19	0002121 0650 337E	COMPUTER SUPPLIES	6.93
INVOICE:	QOC6418								
94953	02/07/19			92014077	58180 P	03/26/19	0002121 0650 337E	COMPUTER SUPPLIES	270.19
INVOICE:	QZQ8733								
95015	01/24/19			92000517	58180 P	03/26/19	0002013 0650 162D	COMPUTER SUPPLIES	2,689.65
INVOICE:	QTZ2504								
95017	01/24/19			92000516	58180 P	03/26/19	0002013 0650 162D	COMPUTER SUPPLIES	965.08
INVOICE:	QW0923								
95072	02/12/19			92000527	58180 P	03/26/19	0002013 0650 162D	COMPUTER SUPPLIES	6,690.00
INVOICE:	RBW3502								
95072	02/12/19			92000527	58180 P	03/26/19	1852118 0650 718D	COMPUTER SUPPLIES	6,690.00
INVOICE:	RBW3502								
95073	02/06/19			92000527	58180 P	03/26/19	0002013 0650 162D	COMPUTER SUPPLIES	211.74
INVOICE:	QZP8426								
95073	02/06/19			92000527	58180 P	03/26/19	1852118 0650 718D	COMPUTER SUPPLIES	211.74
INVOICE:	QZP8426								
95121	02/21/19			92000518	58180 P	03/26/19	0602170 0650 697E	COMPUTER SUPPLIES	3,595.00
INVOICE:	RFK5399								
95122	01/24/19			92000519	58180 P	03/26/19	0602170 0650 697E	COMPUTER SUPPLIES	1,409.90
INVOICE:	QTZ7983								
95218	03/01/19			92014113	58180 P	03/26/19	0002121 0650 337E	COMPUTER SUPPLIES	21.94
INVOICE:	RHP7202								
95224	03/04/19			9150047	58180 P	03/26/19	1501118 0645 LBJX	AUDIOVISUAL MATERIALS	267.58
INVOICE:	RJB2678								
VENDOR TOTALS				98,400.12 YTD INVOICED			205,149.64 YTD PAID		23,029.75
5218 NCH CORPORATION									
94934	02/23/19			92007046	58219 P	03/26/19	0011087 0349	OTHER PROFESSIONAL SERVIC	98.33

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 3450342							
94934 02/23/19	92007046	58219 P	03/26/19	0301987	0349	OTHER PROFESSIONAL SERVIC	98.33
INVOICE: 3450342							
94934 02/23/19	92007046	58219 P	03/26/19	0601987	0349	OTHER PROFESSIONAL SERVIC	98.33
INVOICE: 3450342							
94934 02/23/19	92007046	58219 P	03/26/19	1501987	0349	OTHER PROFESSIONAL SERVIC	98.33
INVOICE: 3450342							
94934 02/23/19	92007046	58219 P	03/26/19	1851987	0349	OTHER PROFESSIONAL SERVIC	98.34
INVOICE: 3450342							
94934 02/23/19	92007046	58219 P	03/26/19	3901987	0349	OTHER PROFESSIONAL SERVIC	98.34
INVOICE: 3450342							
VENDOR TOTALS	4,710.00 YTD INVOICED					5,295.00 YTD PAID	590.00
6349 CINTAS CORPORATION							
95214 02/22/19	92007342	58252 P	03/26/19	0601987	0610	GENERAL SUPPLIES	20.27
INVOICE: 4017114692							
95214 02/22/19	92007342	58252 P	03/26/19	1501987	0610	GENERAL SUPPLIES	15.91
INVOICE: 4017114692							
95214 02/22/19	92007342	58252 P	03/26/19	1851987	0610	GENERAL SUPPLIES	10.89
INVOICE: 4017114692							
95214 02/22/19		58252 P	03/26/19	9011096	0449	OTHER RENTAL	6.21
INVOICE: 4017114692							
95214 02/22/19		58252 P	03/26/19	9011096	0893	UNIFORMS	43.17
INVOICE: 4017114692							
95215 03/01/19	92007342	58252 P	03/26/19	0601987	0610	GENERAL SUPPLIES	20.27
INVOICE: 4017505377							
95215 03/01/19	92007342	58252 P	03/26/19	1501987	0610	GENERAL SUPPLIES	15.91
INVOICE: 4017505377							
95215 03/01/19	92007342	58252 P	03/26/19	1851987	0610	GENERAL SUPPLIES	10.89
INVOICE: 4017505377							
95215 03/01/19		58252 P	03/26/19	9011096	0449	OTHER RENTAL	44.28
INVOICE: 4017505377							
95215 03/01/19		58252 P	03/26/19	9011096	0893	UNIFORMS	43.17
INVOICE: 4017505377							
95269 01/18/19	92169123	58252 P	03/26/19	9011096	0449	OTHER RENTAL	14.55
INVOICE: 4015255667							
95269 01/18/19		58252 P	03/26/19	9011096	0893	UNIFORMS	87.12
INVOICE: 4015255667							
VENDOR TOTALS	3,702.76 YTD INVOICED					4,166.33 YTD PAID	332.64
6490 CORPORATE IMAGE GROUP							
94866 02/08/19	92007282	58264 P	03/26/19	0001087	0697	OTHER SUPPLIES & MATERIAL	175.85
INVOICE: 400010302							
95138 02/27/19	92007324	58264 P	03/26/19	0001087	0697	OTHER SUPPLIES & MATERIAL	56.85
INVOICE: 400010469							
VENDOR TOTALS	232.70 YTD INVOICED					232.70 YTD PAID	232.70
6288 CUMMINS CROSSPOINT LLC							



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
94906	02/22/19		92169151	58246	P	03/26/19	9011096 0663	REPAIR PARTS	794.17
INVOICE: R6-1769									
94911	02/14/19		92169142	58246	P	03/26/19	9011096 0663	REPAIR PARTS	2,297.74
INVOICE: R6-1600									
VENDOR TOTALS			3,770.97	YTD INVOICED			3,770.97	YTD PAID	3,091.91
3646 D-C ELEVATOR COMPANY, INC									
95144	03/01/19		92007044	58199	P	03/26/19	0601987 0439	OTHER REPAIR AND MAINTENA	185.03
INVOICE: 274164									
VENDOR TOTALS			1,754.49	YTD INVOICED			1,934.13	YTD PAID	185.03
5452 DEANNA SALYERS									
95216	02/28/19			58223	P	03/26/19	0002001 0580 343D	TRAVEL	23.76
INVOICE: FEBRUARY 2019									
95239	02/23/19		92000571	58223	P	03/26/19	0302121 0580 337E	TRAVEL	323.64
INVOICE: 92000571									
VENDOR TOTALS			359.08	YTD INVOICED			359.08	YTD PAID	347.40
6051 DENISE NEACE									
94963	02/28/19			58239	P	03/26/19	1855101 0580	TRAVEL	35.20
INVOICE: FEBRUARY 2019									
VENDOR TOTALS			184.14	YTD INVOICED			184.14	YTD PAID	35.20
5906 DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE,									
94836	02/19/19		92004005	58232	P	03/26/19	9011092 0341	DRUG TESTING	60.00
INVOICE: 24046									
94836	02/19/19			58232	P	03/26/19	0001118 0341	DRUG TESTING	258.00
INVOICE: 24046									
95101	03/02/19		92004005	58232	P	03/26/19	0001118 0341	DRUG TESTING	45.00
INVOICE: 24140									
VENDOR TOTALS			2,840.60	YTD INVOICED			2,840.60	YTD PAID	363.00
2370 BIMBO FOODS, INC.									
95044	02/04/19		92018157	58188	P	03/26/19	0305101 0630	FOOD	41.75
INVOICE: 52031729257									
95045	02/11/19		92018157	58188	P	03/26/19	0305101 0630	FOOD	70.00
INVOICE: 52031729353									
95046	02/18/19		92018157	58188	P	03/26/19	0305101 0630	FOOD	126.20
INVOICE: 52031729463									
95047	02/04/19		92018158	58188	P	03/26/19	0605101 0630	FOOD	107.75
INVOICE: 52031729259									
95048	02/11/19		92018158	58188	P	03/26/19	0605101 0630	FOOD	122.50
INVOICE: 52031729352									
95049	02/21/19		92018158	58188	P	03/26/19	0605101 0630	FOOD	99.60
INVOICE: 52031729521									
95050	02/28/19		92018158	58188	P	03/26/19	0605101 0630	FOOD	82.20



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			5.00 YTD INVOICED				5.00 YTD PAID		5.00
3659 FOLLETT SCHOOL SOLUTIONS, INC. 94892 02/11/19 INVOICE: 400850F			92805015	58200 P	03/26/19	0302104	0641 125E LIBRARY BOOKS		79.35
VENDOR TOTALS			79.35 YTD INVOICED				79.35 YTD PAID		79.35
6204 FUN AND FUNCTION, LLC 94954 02/12/19 INVOICE: 358124			92014106	58244 P	03/26/19	0001121	0610 GENERAL SUPPLIES		321.96
VENDOR TOTALS			321.96 YTD INVOICED				321.96 YTD PAID		321.96
3277 G & G COMMUNICATIONS, INC. 95270 03/05/19 INVOICE: 15903			92169165	58194 P	03/26/19	9011096	0436 RADIO SERVICES		468.25
VENDOR TOTALS			7,055.75 YTD INVOICED				7,055.75 YTD PAID		468.25
770 AL J. SCHNEIDER COMPANY 94964 02/23/19 INVOICE: 91706			92010063	58164 P	03/26/19	0011071	0580 TRAVEL		313.18
94965 02/23/19 INVOICE: 91704			92010063	58164 P	03/26/19	0011071	0580 TRAVEL		313.18
94966 02/23/19 INVOICE: 91400			92010063	58164 P	03/26/19	0011071	0580 TRAVEL		166.59
94967 02/23/19 INVOICE: 91341			92010063	58164 P	03/26/19	0011071	0580 TRAVEL		166.59
94968 02/22/19 INVOICE: 91289			92010063	58164 P	03/26/19	0011071	0580 TRAVEL		166.59
95065 11/10/18 INVOICE: 58288 / 6792			92000274	58164 P	03/26/19	0602118	0586 310E TRAVEL - HOTELS		178.78
95272 03/14/19 INVOICE: 100233 / 10923			92000564	58164 P	03/26/19	0002013	0580 162D TRAVEL		383.16
VENDOR TOTALS			5,313.81 YTD INVOICED				5,313.81 YTD PAID		1,688.07
4414 GLENN NAPIER 95114 02/28/19 INVOICE: FEBRUARY 2019				58209 P	03/26/19	0001137	0580 TRAVEL		402.00
VENDOR TOTALS			1,434.50 YTD INVOICED				1,434.50 YTD PAID		402.00
3325 GREGORY DARRELL NOBLE 95117 02/21/19 INVOICE: FEBRUARY 2019				58195 P	03/26/19	9201134	0580 TRAVEL		26.40
VENDOR TOTALS			1,031.58 YTD INVOICED				1,112.76 YTD PAID		26.40

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1905 HAZARD FIRE & SAFETY EQUIPMENT CO LLC 94867 02/08/19 92007316 INVOICE: 9692				58182	P	03/26/19	3901987 0349	OTHER PROFESSIONAL SERVIC	160.00
VENDOR TOTALS			12,525.21 YTD INVOICED				12,525.21 YTD PAID		160.00
1211 GREENWOOD PUBLISHING GROUP, INC. 95077 01/08/19 9150035 INVOICE: 7022819				58171	P	03/26/19	1501118 0610	LBJX GENERAL SUPPLIES	2,316.25
VENDOR TOTALS			3,303.78 YTD INVOICED				3,303.78 YTD PAID		2,316.25
2299 HENRIETTA SHEFFEL 94962 02/26/19 INVOICE: FEBRUARY 2019 95285 03/14/19 INVOICE: MARCH 2019				58185	P	03/26/19	0302104 0580	125E TRAVEL	17.60
				58185	P	03/26/19	0302104 0580	125E TRAVEL	8.80
VENDOR TOTALS			118.80 YTD INVOICED				118.80 YTD PAID		26.40
403 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 95128 02/18/19 92014103 INVOICE: 954210510				58158	P	03/26/19	0002121 0650	337E COMPUTER SUPPLIES	95.65
VENDOR TOTALS			95.65 YTD INVOICED				95.65 YTD PAID		95.65
2322 HUTCH AUTOMOTIVE, INC. 94880 02/19/19 92007008 INVOICE: 5570-507605 95081 03/01/19 92169155 INVOICE: 5570-509058				58186	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	34.34
				58186	P	03/26/19	9011096 0663	REPAIR PARTS	78.55
VENDOR TOTALS			2,348.34 YTD INVOICED				2,383.70 YTD PAID		112.89
109 INTERMOUNTAIN PUBLISHING CO 95145 02/27/19 92010081 INVOICE: JT105737				58148	P	03/26/19	0011075 0542	NEWSPAPER ADVERTISING	200.00
VENDOR TOTALS			3,744.25 YTD INVOICED				4,164.25 YTD PAID		200.00
734 JACKSON 5 & 10, INC 94842 02/18/19 92007246 INVOICE: 100-A1115325 94881 02/21/19 92007320 INVOICE: 100-A1115844 94882 02/22/19 92007320 INVOICE: 100-A1115925 94883 02/22/19 92007320 INVOICE: 100-B139230 94924 02/26/19 92007320 INVOICE: 100-A1116468				58162	P	03/26/19	1501987 0697	OTHER SUPPLIES & MATERIAL	31.02
				58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	196.79
				58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	4.04
				58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	18.38
				58162	P	03/26/19	0601987 0610	GENERAL SUPPLIES	8.08



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
94924	02/26/19			58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	15.27
INVOICE: 100-A1116468									
94925	02/25/19		92007320	58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	7.72
INVOICE: 100-A1116337									
94956	02/15/19		92169153	58162	P	03/26/19	9011096 0610	GENERAL SUPPLIES	17.98
INVOICE: 100-B138760									
94969	02/27/19		92169147	58162	P	03/26/19	9011096 0697	OTHER SUPPLIES & MATERIAL	52.11
INVOICE: 100-A1116584									
94970	02/28/19		92169147	58162	P	03/26/19	9011096 0697	OTHER SUPPLIES & MATERIAL	1.78
INVOICE: 100-A1116789									
94971	02/28/19		92169147	58162	P	03/26/19	9011096 0697	OTHER SUPPLIES & MATERIAL	19.77
INVOICE: 100-A1114039									
94981	02/27/19		92007325	58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	36.42
INVOICE: 100-A1116626									
94981	02/27/19			58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	63.88
INVOICE: 100-A1116626									
94983	02/26/19		92018181	58162	P	03/26/19	0605101 0697	OTHER SUPPLIES & MATERIAL	26.29
INVOICE: 100-A1116398									
95107	03/04/19		92007325	58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	6.83
INVOICE: 100-A1117552									
95176	03/07/19		92007336	58162	P	03/26/19	1501987 0697	OTHER SUPPLIES & MATERIAL	84.17
INVOICE: 100-A1117995									
95177	03/07/19		92007336	58162	P	03/26/19	0011087 0697	OTHER SUPPLIES & MATERIAL	14.99
INVOICE: 100-A1117987									
95178	03/07/19		92007336	58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	15.93
INVOICE: 100-B140425									
95179	03/07/19		92007336	58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	22.48
INVOICE: 100-A1118019									
95180	03/06/19		92007325	58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	49.10
INVOICE: 100-A1117885									
95181	03/06/19		92007325	58162	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	53.96
INVOICE: 100-A1117798									
95182	03/07/19		92007325	58162	P	03/26/19	1501987 0697	OTHER SUPPLIES & MATERIAL	18.52
INVOICE: 100-A1117929									
95182	03/07/19			58162	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	9.51
INVOICE: 100-A1117929									
95182	03/07/19			58162	P	03/26/19	0011087 0697	OTHER SUPPLIES & MATERIAL	16.71
INVOICE: 100-A1117929									
95189	02/26/19		92169157	58163	P	03/26/19	9011096 0697	OTHER SUPPLIES & MATERIAL	34.19
INVOICE: 100-A1116384									
95289	03/12/19		92007336	58163	P	03/26/19	3901987 0697	OTHER SUPPLIES & MATERIAL	25.77
INVOICE: 100-A1118761									
95290	03/11/19		92007336	58163	P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL	32.38
INVOICE: 100-A1118625									
95291	03/12/19		92007336	58163	P	03/26/19	9201134 0531	POSTAGE & PO BOX RENT	19.26
INVOICE: 100-A1118859									
95292	03/18/19		92007336	58163	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	4.30
INVOICE: 100-A1119897									
95294	03/14/19		92007346	58163	P	03/26/19	0301987 0697	OTHER SUPPLIES & MATERIAL	21.59
INVOICE: 100-A1119148									
95295	03/15/19		92007346	58163	P	03/26/19	0601987 0610	GENERAL SUPPLIES	20.67

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VENDOR NAME	DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:	100-B141133						
95296	03/13/19		92007346	58163 P	03/26/19	3901987 0610	GENERAL SUPPLIES
INVOICE:	100-A1118963						
95297	03/12/19		92007346	58163 P	03/26/19	3901987 0610	GENERAL SUPPLIES
INVOICE:	100-A1118865						
VENDOR TOTALS		8,385.51 YTD INVOICED					10,978.20 YTD PAID
733 JACKSON ELECTRIC & PLUMBING							
94868	02/21/19		92007308	58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177075						
94869	02/21/19		92007308	58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177076						
94910	02/25/19		92007308	58161 P	03/26/19	0301987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177117						
94910	02/25/19			58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177117						
94976	02/28/19		92007308	58161 P	03/26/19	3901987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177168						
94976	02/28/19			58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177168						
94977	02/28/19		92007308	58161 P	03/26/19	3901987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177172						
94978	02/27/19		92007313	58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177156						
94982	02/28/19		92007314	58161 P	03/26/19	3901987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177177						
94984	02/28/19		92007314	58161 P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177170						
94984	02/28/19			58161 P	03/26/19	0301987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177170						
94985	03/01/19		92007314	58161 P	03/26/19	9201134 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177191						
95108	03/05/19		92007308	58161 P	03/26/19	1501987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177255						
95293	03/14/19		92007330	58161 P	03/26/19	0301987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	177403						
VENDOR TOTALS		9,641.37 YTD INVOICED					10,100.60 YTD PAID
5784 JACKSON IGA							
95161	03/07/19		92507044	58228 P	03/26/19	1502104 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	00139559						
95227	03/13/19		92745029	58228 P	03/26/19	1852104 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	00142770						
95244	03/14/19		92805016	58228 P	03/26/19	0302104 0617	FOOD INSTR NON FOOD SERVI
INVOICE:	00143041						
VENDOR TOTALS		2,494.87 YTD INVOICED					2,494.87 YTD PAID
6007 HOUCHEMS FOOD GROUP							

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95286 INVOICE: 003-00466164	03/18/19		92018193	58236	P	03/26/19	0302052 0616 010C	FOOD NON INSTR NON FOOD S	148.46
95286 INVOICE: 003-00466164	03/18/19		92018193	58236	P	03/26/19	0602052 0616 010C	FOOD NON INSTR NON FOOD S	245.28
95286 INVOICE: 003-00466164	03/18/19		92018193	58236	P	03/26/19	1502052 0616 010C	FOOD NON INSTR NON FOOD S	148.46
95286 INVOICE: 003-00466164	03/18/19		92018193	58236	P	03/26/19	1852052 0616 010C	FOOD NON INSTR NON FOOD S	103.28
VENDOR TOTALS			5,738.30 YTD INVOICED				5,738.30 YTD PAID		645.48
117 JACKSON WHOLESALE COMPANY 94891 INVOICE: 101967	02/18/19		92007299	58149	P	03/26/19	1501987 0610	GENERAL SUPPLIES	240.00
94903 INVOICE: 101919	02/18/19		92169148	58149	P	03/26/19	9011096 0610	GENERAL SUPPLIES	204.57
94909 INVOICE: 102754	02/27/19		92007249	58149	P	03/26/19	1851987 0617	FOOD INSTR NON FOOD SERVI	58.22
95080 INVOICE: CREDIT 98764	03/01/19			58149	P	03/26/19	0601987 0610	GENERAL SUPPLIES	-120.00
95142 INVOICE: 103635	03/11/19		92007331	58149	P	03/26/19	0601087 0610	GENERAL SUPPLIES	349.82
95171 INVOICE: 103364	03/06/19		92007328	58149	P	03/26/19	0001087 0610	GENERAL SUPPLIES	113.69
VENDOR TOTALS			5,597.62 YTD INVOICED				5,597.62 YTD PAID		846.30
5471 JAMCO OF KENTUCKY INC 95183 INVOICE: 8-Feb-19	02/08/19		92014070	58225	P	03/26/19	0001121 0349	OTHER PROFESSIONAL SERVIC	3,136.25
VENDOR TOTALS			21,626.64 YTD INVOICED				22,812.89 YTD PAID		3,136.25
5393 JAMIE NEACE 95246 INVOICE: 92000554	02/22/19		92000554	58221	P	03/26/19	0602121 0580 337E	TRAVEL	534.71
VENDOR TOTALS			534.71 YTD INVOICED				534.71 YTD PAID		534.71
5862 JEFFREY S. PATRICK 95115 INVOICE: FEBRUARY 2019	02/18/19			58230	P	03/26/19	9201134 0580	TRAVEL	35.20
VENDOR TOTALS			61.60 YTD INVOICED				61.60 YTD PAID		35.20
4162 JOE MAYABB 95245 INVOICE: 92000498	03/06/19		92000498	58208	P	03/26/19	0662147 0580 15YE	TRAVEL	319.34
VENDOR TOTALS			474.65 YTD INVOICED				474.65 YTD PAID		319.34



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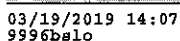
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1754 JOHN HOLLAN 94999 INVOICE: 92000526	02/23/19		92000526	58179	P	03/26/19	0011075 0580	TRAVEL	187.10
VENDOR TOTALS			229.44 YTD INVOICED					270.77 YTD PAID	187.10
6509 KAGAN PUBLISHING 95242 INVOICE: 608908	03/01/19		9030012	58270	P	03/26/19	0301118 0610	HTSX GENERAL SUPPLIES	41.00
VENDOR TOTALS			41.00 YTD INVOICED					41.00 YTD PAID	41.00
1176 KAPLAN EARLY LEARNING CO. 95191 INVOICE: 0005045541	02/26/19		92014110	58170	P	03/26/19	0302001 0610	343D GENERAL SUPPLIES	249.37
VENDOR TOTALS			373.31 YTD INVOICED					373.31 YTD PAID	249.37
6505 KAYLEA NOBLE 95264 INVOICE: 92000625	03/11/19		92000625	58268	P	03/26/19	0602170 0580	697E TRAVEL	28.60
VENDOR TOTALS			28.60 YTD INVOICED					28.60 YTD PAID	28.60
6483 KELLY HUDSON 95157 INVOICE: 92000606 95158 INVOICE: 92000605	03/06/19		92000606	58262	P	03/26/19	0602052 0580	550D TRAVEL	65.44
	03/04/19		92000605	58262	P	03/26/19	0602052 0580	550D TRAVEL	20.88
VENDOR TOTALS			151.76 YTD INVOICED					151.76 YTD PAID	86.32
2683 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS 95106 INVOICE: 15030	02/27/19		9060034	58191	P	03/26/19	0601118 0338	BHSX REGISTRATION FEES	80.00
VENDOR TOTALS			1,120.00 YTD INVOICED					1,120.00 YTD PAID	80.00
5241 KENTUCKY DEPARTMENT OF EDUCATION 95136 INVOICE: REFUND DISBURSEMENT	03/04/19		92004226	58220	P	03/26/19	0001118 0810	DUES & FEES	2,000.00
VENDOR TOTALS			2,000.00 YTD INVOICED					2,000.00 YTD PAID	2,000.00
129 KENWAY DISTRIBUTORS, INC 94841 INVOICE: 246631 94843 INVOICE: 246736 94864 INVOICE: 246737	02/19/19		92007300	58150	P	03/26/19	0601987 0610	GENERAL SUPPLIES	437.75
	02/19/19		92007301	58150	P	03/26/19	1851987 0610	GENERAL SUPPLIES	145.62
	02/19/19		92007307	58150	P	03/26/19	1501987 0610	GENERAL SUPPLIES	1,412.77



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94865 INVOICE:	02/19/19 2467339	92007307	58150 P	03/26/19	1501987	0610		GENERAL SUPPLIES	148.05
94871 INVOICE:	02/21/19 246362	92007295	58150 P	03/26/19	0662087	0739	18CD	OTHER EQUIPMENT	6,862.03
94872 INVOICE:	02/19/19 246364	92007296	58150 P	03/26/19	0301987	0610		GENERAL SUPPLIES	126.43
94873 INVOICE:	02/19/19 246363	92007297	58150 P	03/26/19	1851987	0610		GENERAL SUPPLIES	81.17
94874 INVOICE:	02/19/19 246633	92007302	58150 P	03/26/19	0301987	0610		GENERAL SUPPLIES	224.25
94894 INVOICE:	12/04/18 241377	92007274	58150 P	03/26/19	0661987	0610		GENERAL SUPPLIES	200.00
94895 INVOICE:	02/12/19 245395A	92007274	58150 P	03/26/19	0661987	0610		GENERAL SUPPLIES	46.21
94948 INVOICE:	02/26/19 247223	92007319	58150 P	03/26/19	0011087	0697		OTHER SUPPLIES & MATERIAL	13.60
94949 INVOICE:	02/26/19 247125	92007312	58150 P	03/26/19	0661987	0610		GENERAL SUPPLIES	304.85
95175 INVOICE:	03/05/19 247125A	92007312	58150 P	03/26/19	0661987	0610		GENERAL SUPPLIES	143.40
95194 INVOICE:	02/12/19 246084	92007289	58150 P	03/26/19	0601987	0610		GENERAL SUPPLIES	72.36
95228 INVOICE:	03/05/19 247682	92007326	58150 P	03/26/19	0301987	0610		GENERAL SUPPLIES	318.57
95261 INVOICE:	03/12/19 248100	92007332	58150 P	03/26/19	1851987	0610		GENERAL SUPPLIES	23.72
95262 INVOICE:	03/12/19 248228	92007329	58150 P	03/26/19	0662087	0610	18CD	GENERAL SUPPLIES	120.00
95263 INVOICE:	03/12/19 248099	92007333	58150 P	03/26/19	0601987	0610		GENERAL SUPPLIES	92.88
VENDOR TOTALS		99,192.16 YTD INVOICED				105,822.12 YTD PAID			10,773.66
6316 KERA HOWARD									
95236 INVOICE:	03/06/19 92000510	92000510	58251 P	03/26/19	0662147	0580	15YE	TRAVEL	332.42
VENDOR TOTALS		332.42 YTD INVOICED				404.49 YTD PAID			332.42
18 KENTUCKY PETROLEUM SUPPLY, LLC									
94901 INVOICE:	02/15/19 0623480-IN	92007027	58147 P	03/26/19	0301987	0624		FUEL OIL	1,702.34
95173 INVOICE:	03/01/19 0625813-IN	92007027	58147 P	03/26/19	0301987	0624		FUEL OIL	463.57
VENDOR TOTALS		118,195.17 YTD INVOICED				118,195.17 YTD PAID			2,165.91
132 LAKESHORE LEARNING MATERIALS									
95226 INVOICE:	02/15/19 5346700219	92745024	58151 P	03/26/19	1852104	0679	125E	OTHER	477.84

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			5,992.99 YTD INVOICED				5,992.99 YTD PAID		477.84
937 LISA MILLER									
94923	02/19/19		92000523	58167 P	03/26/19	1852118	0581 310E TRAVEL - IN DISTRICT		64.80
INVOICE: 92000523									
95131	02/28/19			58167 P	03/26/19	0001137	0580 TRAVEL		109.20
INVOICE: FEBRUARY 2019									
VENDOR TOTALS			933.80 YTD INVOICED				1,012.77 YTD PAID		174.00
6484 LISA MONTGOMERY									
95000	02/28/19		92000544	58263 P	03/26/19	0302118	0581 310E TRAVEL - IN DISTRICT		86.08
INVOICE: 92000544									
VENDOR TOTALS			86.08 YTD INVOICED				86.08 YTD PAID		86.08
6064 LITE THE NITE TECHNOLOGIES, LLC									
95013	01/28/19		92004162	58241 P	03/26/19	0601118	0650 BHSX COMPUTER SUPPLIES		1,200.00
INVOICE: 2275									
VENDOR TOTALS			1,200.00 YTD INVOICED				1,200.00 YTD PAID		1,200.00
6435 LITERACY DESIGN COLLABORATIVE									
95238	02/21/19		92000604	58256 P	03/26/19	0002052	0810 466E DUES & FEES		1,249.50
INVOICE: 1149									
VENDOR TOTALS			55,746.50 YTD INVOICED				55,746.50 YTD PAID		1,249.50
5990 MARIA MONTANO									
95287	10/29/18		92000345	58235 P	03/26/19	0602118	0580 350D TRAVEL		79.13
INVOICE: 92000345									
VENDOR TOTALS			79.13 YTD INVOICED				79.13 YTD PAID		79.13
461 MCCOY & MCCOY, INC.									
95186	02/28/19		92007037	58160 P	03/26/19	0301987	0349 OTHER PROFESSIONAL SERVIC		201.50
INVOICE: 1381548									
95186	02/28/19		92007037	58160 P	03/26/19	1851987	0349 OTHER PROFESSIONAL SERVIC		201.50
INVOICE: 1381548									
VENDOR TOTALS			1,339.00 YTD INVOICED				1,339.00 YTD PAID		403.00
6506 MELINDA HALL									
95265	03/14/19		92000626	58269 P	03/26/19	0602170	0580 697E TRAVEL		93.82
INVOICE: 92000626									
VENDOR TOTALS			93.82 YTD INVOICED				93.82 YTD PAID		93.82
4529 MICHELLE ROBINSON									
95001	02/12/19		92000417	58213 P	03/26/19	1502118	0338 310E REGISTRATION FEES		570.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			2,262.16 YTD INVOICED				2,302.08 YTD PAID		531.48
2911 PERFORMANCE HEALTH SUPPLY INC.									
94955	02/08/19		92014105	58192	P	03/26/19	0001121 0610	GENERAL SUPPLIES	44.49
INVOICE: IN91129533									
95222	03/04/19		92014121	58192	P	03/26/19	0001121 0610	GENERAL SUPPLIES	65.85
INVOICE: IN91199471									
VENDOR TOTALS			110.34 YTD INVOICED				110.34 YTD PAID		110.34
300 PERMA-BOUND BOOKS									
95070	02/21/19		92000494	58157	P	03/26/19	0312198 0641 314E	LIBRARY BOOKS	3,419.99
INVOICE: 1808751-00									
VENDOR TOTALS			6,506.99 YTD INVOICED				6,506.99 YTD PAID		3,419.99
3956 PHILLIP WATTS									
94918	02/23/19		92000532	58204	P	03/26/19	0011075 0580	TRAVEL	144.00
INVOICE: 92000532									
95232	02/27/19			58204	P	03/26/19	0011075 0580	TRAVEL	8.80
INVOICE: FEBRUARY 2019									
VENDOR TOTALS			2,001.79 YTD INVOICED				2,046.89 YTD PAID		152.80
4450 PORTER, BANKS, BALDWIN & SHAW PLLC									
94837	01/31/19		92004009	58210	P	03/26/19	0011071 0343	LEGAL SERVICES	1,964.28
INVOICE: K00080-00001 44808									
95284	02/28/19		92004009	58211	P	03/26/19	0011071 0343	LEGAL SERVICES	1,344.00
INVOICE: K00080-00001 45101									
VENDOR TOTALS			19,056.14 YTD INVOICED				20,350.86 YTD PAID		3,308.28
177 QUILL CORPORATION									
94876	02/04/19		9150039	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	202.14
INVOICE: 4792203									
94877	02/04/19		9150038	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	294.66
INVOICE: 4792195									
94878	02/05/19		9150037	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	36.18
INVOICE: 4845708									
94879	02/04/19		9150037	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	463.00
INVOICE: 4792185									
94941	02/04/19		9150040	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	36.20
INVOICE: 4792193									
94942	02/05/19		9150040	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	449.90
INVOICE: 4827478									
94943	02/06/19		9150040	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	13.50
INVOICE: 4863041									
94944	02/05/19		9150040	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	-224.95
INVOICE: 503392									
94946	02/18/19		9150040	58155	P	03/26/19	1501118 0610	LBXX GENERAL SUPPLIES	224.95



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INVOICE: 5160217									
94950 INVOICE: 5167971	02/18/19		92014109	58154	P	03/26/19	0002121 0610 337E	GENERAL SUPPLIES	334.70
95069 INVOICE: 5063163	02/13/19		92000493	58154	P	03/26/19	0312198 0650 314E	COMPUTER SUPPLIES	2,456.83
95075 INVOICE: 5166522	02/18/19		92004209	58154	P	03/26/19	0011080 0610	GENERAL SUPPLIES	98.30
95109 INVOICE: 5411689	02/27/19		9150042	58155	P	03/26/19	1501118 0650 LBJX	COMPUTER SUPPLIES	171.83
95127 INVOICE: 5166923	02/18/19		92007303	58154	P	03/26/19	9201134 0610	GENERAL SUPPLIES	32.05
95127 INVOICE: 5166923	02/18/19		92007303	58154	P	03/26/19	9201134 0650	COMPUTER SUPPLIES	166.99
95159 INVOICE: 5374305	02/26/19		9150043	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	237.68
95160 INVOICE: 5453359	02/28/19		9150043	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	23.44
95162 INVOICE: 5374219	02/26/19		9150045	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	50.34
95163 INVOICE: 5406532	02/27/19		9150045	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	34.29
95164 INVOICE: 5411692	02/27/19		9150045	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	11.08
95165 INVOICE: 5418644	02/27/19		9150045	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	32.10
95166 INVOICE: 517642	02/27/19		9150045	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	-34.29
95167 INVOICE: 5374178	02/26/19		9150041	58155	P	03/26/19	1501118 0610 LBJX	GENERAL SUPPLIES	310.42
95206 INVOICE: 4872424	02/06/19		9030008	58154	P	03/26/19	0301118 0610 HTSX	GENERAL SUPPLIES	388.08
95207 INVOICE: 5016171	02/12/19		9030008	58154	P	03/26/19	0301118 0610 HTSX	GENERAL SUPPLIES	107.88
95220 INVOICE: 5486065	03/01/19		92014116	58154	P	03/26/19	0002121 0610 337E	GENERAL SUPPLIES	1,279.20
95221 INVOICE: 5419216	02/27/19		92014116	58154	P	03/26/19	0002121 0610 337E	GENERAL SUPPLIES	49.42
95230 INVOICE: 5308570	02/22/19		92169152	58154	P	03/26/19	9011096 0610	GENERAL SUPPLIES	46.22
95230 INVOICE: 5308570	02/22/19		92169152	58154	P	03/26/19	9011096 0650	COMPUTER SUPPLIES	234.06
95282 INVOICE: 5714429	03/11/19		92007345	58154	P	03/26/19	9201134 0610	GENERAL SUPPLIES	16.60
VENDOR TOTALS			45,815.85 YTD INVOICED				48,190.62 YTD PAID		7,542.80
5201 OAKLEY RILEY									
95129 INVOICE: 92000491	03/08/19		92000491	58218	P	03/26/19	1502121 0580 337E	TRAVEL	373.26
95129 INVOICE: 92000491	03/08/19		92000491	58218	P	03/26/19	1502121 0338 337E	REGISTRATION FEES	125.00

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95190	02/28/19		58218	P	03/26/19	0002121 0580 337E	TRAVEL	61.60
INVOICE:	FEBRUARY 2019							
VENDOR TOTALS		1,039.70 YTD INVOICED				1,039.70 YTD PAID		559.86
5898 REBECCA WATKINS								
95011	02/23/19	92000538	58231	P	03/26/19	0011075 0580	TRAVEL	144.00
INVOICE:	92000538							
VENDOR TOTALS		219.60 YTD INVOICED				278.64 YTD PAID		144.00
4565 REGGIE HAMILTON								
95137	02/27/19		58214	P	03/26/19	0001137 0580	TRAVEL	403.10
INVOICE:	FEBRUARY 2019							
VENDOR TOTALS		4,168.05 YTD INVOICED				4,168.05 YTD PAID		403.10
6500 RICHMOND ELECTRICAL SUPPLY LLC								
94947	02/27/19	92007318	58266	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	90.68
INVOICE:	329851-0							
VENDOR TOTALS		90.68 YTD INVOICED				90.68 YTD PAID		90.68
5509 RICKEY WASSON								
95172	02/19/19	92007310	58226	P	03/26/19	0601118 0694	BHSX EQUIPMENT/SUPPLIES AND MA	2,140.00
INVOICE:	2-19-19							
95172	02/19/19	92007310	58226	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	1,250.00
INVOICE:	2-19-19							
VENDOR TOTALS		4,550.00 YTD INVOICED				4,550.00 YTD PAID		3,390.00
3326 RICKY MOLANDS								
95116	02/15/19		58196	P	03/26/19	9201134 0580	TRAVEL	44.00
INVOICE:	FEBRUARY 2019							
VENDOR TOTALS		442.64 YTD INVOICED				478.72 YTD PAID		44.00
2357 SABBINA MCELROY								
95002	01/25/19	92000530	58187	P	03/26/19	0302052 0580 466E	TRAVEL	53.20
INVOICE:	92000530							
VENDOR TOTALS		801.10 YTD INVOICED				852.43 YTD PAID		53.20
1472 SCHOOL SPECIALTY INC.								
95217	03/05/19	92014120	58175	P	03/26/19	0001121 0610	GENERAL SUPPLIES	9.89
INVOICE:	208122502183							
VENDOR TOTALS		1,045.54 YTD INVOICED				1,771.11 YTD PAID		9.89
1673 TRICOR DIRECT INC.								
94919	02/13/19	92000566	58177	P	03/26/19	0002118 0610 310E	GENERAL SUPPLIES	1,303.80



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 9339388466								
VENDOR TOTALS			6,976.80 YTD INVOICED				7,836.80 YTD PAID	1,303.80
6463 SHERETTA HADDIX								
94886	02/22/19		92000541	58259	P	03/26/19	0011075 0580	TRAVEL 124.00
INVOICE: 92000541								
VENDOR TOTALS			124.00 YTD INVOICED				124.00 YTD PAID	124.00
1373 SHERWIN-WILLIAMS CO.								
95102	03/08/19		92007338	58174	P	03/26/19	3901987 0610	GENERAL SUPPLIES 370.65
INVOICE: 1621-0								
95102	03/08/19			58174	P	03/26/19	0601987 0610	GENERAL SUPPLIES 201.53
INVOICE: 1621-0								
95102	03/08/19			58174	P	03/26/19	9201134 0610	GENERAL SUPPLIES 355.47
INVOICE: 1621-0								
VENDOR TOTALS			5,969.59 YTD INVOICED				6,190.34 YTD PAID	927.65
6471 SOUTHERN OHIO BUS SEATING INC								
95188	02/27/19		92169159	58260	P	03/26/19	9011096 0663	REPAIR PARTS 585.00
INVOICE: 10412								
VENDOR TOTALS			977.00 YTD INVOICED				977.00 YTD PAID	585.00
6418 STACEY DAVIDSON								
94834	02/20/19		92000573	58254	P	03/26/19	0602147 0580 348E	TRAVEL 115.20
INVOICE: 92000573								
94838	02/21/19		92000513	58254	P	03/26/19	0002053 0581 310E	TRAVEL - IN DISTRICT 48.56
INVOICE: 92000513								
94839	02/22/19		92000562	58254	P	03/26/19	0002053 0581 310E	TRAVEL - IN DISTRICT 50.40
INVOICE: 92000562								
VENDOR TOTALS			1,145.36 YTD INVOICED				1,145.36 YTD PAID	214.16
1729 STACY MCKNIGHT								
95267	03/13/19		92000578	58178	P	03/26/19	0011080 0580	TRAVEL 238.37
INVOICE: 92000578								
VENDOR TOTALS			1,197.78 YTD INVOICED				1,264.53 YTD PAID	238.37
4771 TABITHA NAPIER								
94920	02/19/19		92000506	58215	P	03/26/19	0005101 0580	TRAVEL 45.28
INVOICE: 92000506								
94921	02/21/19		92000553	58215	P	03/26/19	0005101 0580	TRAVEL 23.44
INVOICE: 92000553								
VENDOR TOTALS			524.23 YTD INVOICED				854.93 YTD PAID	68.72
5465 TEACHING STRATEGIES LLC								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
95193 INVOICE: 0348753-IN	02/25/19		92014114	58224	P	03/26/19	0002001 0335 343D	OTHER PROFESSIONAL CONSUL	1,404.00
VENDOR TOTALS			1,404.00	YTD INVOICED			1,404.00	YTD PAID	1,404.00
3601 PEREGRINE CORPORATION 95204 INVOICE: 341417	01/21/19		9060032	58198	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	286.48
95205 INVOICE: 341424	01/21/19		9060032	58198	P	03/26/19	0601118 0610	BHSX GENERAL SUPPLIES	200.15
VENDOR TOTALS			619.72	YTD INVOICED			619.72	YTD PAID	486.63
6126 TRANE U.S. INC. 95174 INVOICE: 39735320	03/01/19		92007061	58242	P	03/26/19	0001087 0349	OTHER PROFESSIONAL SERVIC	7,352.75
VENDOR TOTALS			29,411.00	YTD INVOICED			29,411.00	YTD PAID	7,352.75
3912 TYLER TECHNOLOGIES, INC. 95076 INVOICE: 045-253504	03/01/19		92004037	58203	P	03/26/19	0011080 0349	OTHER PROFESSIONAL SERVIC	1,670.88
VENDOR TOTALS			5,012.64	YTD INVOICED			5,012.64	YTD PAID	1,670.88
6187 ULINE, INC. 95195 INVOICE: 105578770	02/05/19		92007280	58243	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	233.75
95196 INVOICE: 105980364	02/18/19		92007280	58243	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	-233.75
95197 INVOICE: 105937647	02/18/19		92007280	58243	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	220.52
VENDOR TOTALS			692.23	YTD INVOICED			692.23	YTD PAID	220.52
2372 W. W. GRAINGER, INC 94935 INVOICE: 9069935386	01/28/19		92007264	58189	P	03/26/19	0601987 0697	OTHER SUPPLIES & MATERIAL	77.28
VENDOR TOTALS			696.32	YTD INVOICED			696.32	YTD PAID	77.28
1913 WANDA K. BACH 95010 INVOICE: 92000528	02/23/19		92000528	58183	P	03/26/19	1502121 0580 337E	TRAVEL	488.88
VENDOR TOTALS			488.88	YTD INVOICED			488.88	YTD PAID	488.88
4878 WAYNE SIZEMORE 94917 INVOICE: 92000535	02/22/19		92000535	58216	P	03/26/19	0002121 0580 337E	TRAVEL	332.31
95008 INVOICE: 92000590	02/20/19		92000590	58216	P	03/26/19	0002121 0580 337E	TRAVEL	25.36

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:	92000590						
95237	02/28/19		58216 P	03/26/19	0002121	0580 337E TRAVEL	26.40
INVOICE:	FEBRUARY 2019						
95237	02/28/19		58216 P	03/26/19	0302001	0580 343D TRAVEL	8.80
INVOICE:	FEBRUARY 2019						
95240	03/11/19	92000617	58216 P	03/26/19	0002121	0580 337E TRAVEL	66.56
INVOICE:	92000617						
95241	03/12/19	92000599	58216 P	03/26/19	0002121	0580 337E TRAVEL	65.20
INVOICE:	92000599						
VENDOR TOTALS		2,630.74 YTD INVOICED				2,779.12 YTD PAID	524.63
3873 WHAYNE SUPPLY COMPANY, INC.							
94907	02/07/19	92169141	58202 P	03/26/19	9011096	0663 REPAIR PARTS	94.66
INVOICE:	INV01012144						
94913	02/07/19	92169140	58202 P	03/26/19	9011096	0663 REPAIR PARTS	13.76
INVOICE:	INV01012142						
94915	02/20/19	92169150	58202 P	03/26/19	9011096	0663 REPAIR PARTS	77.68
INVOICE:	INV01021980						
94916	02/20/19	92169149	58202 P	03/26/19	9011096	0663 REPAIR PARTS	295.80
INVOICE:	INV01021979						
95119	02/27/19	92169158	58202 P	03/26/19	9011096	0663 REPAIR PARTS	168.05
INVOICE:	INV01027362						
VENDOR TOTALS		22,664.38 YTD INVOICED				22,664.38 YTD PAID	649.95
1019 WILLIAM V. MACGILL & CO.							
95223	03/05/19	92507046	58168 P	03/26/19	1502104	0679 125E OTHER	131.98
INVOICE:	IN0668399						
VENDOR TOTALS		131.98 YTD INVOICED				131.98 YTD PAID	131.98
5972 WILLIAM NOBLE							
94922	02/22/19	92000579	58234 P	03/26/19	0002013	0580 162D TRAVEL	23.04
INVOICE:	92000579						
95118	02/27/19		58234 P	03/26/19	9201134	0580 TRAVEL	32.00
INVOICE:	FEBRUARY 2019						
95271	03/15/19	92000558	58234 P	03/26/19	0002013	0580 162D TRAVEL	155.03
INVOICE:	92000558						
VENDOR TOTALS		1,436.16 YTD INVOICED				1,436.16 YTD PAID	210.07
2480 WORLDWIDE EQUIPMENT - HERITAGE INC							
95120	03/05/19	92169162	58190 P	03/26/19	9011096	0663 REPAIR PARTS	139.11
INVOICE:	961125697						
95184	03/05/19	92169163	58190 P	03/26/19	9011096	0663 REPAIR PARTS	1,785.92
INVOICE:	961125698						
VENDOR TOTALS		4,148.31 YTD INVOICED				4,148.31 YTD PAID	1,925.03
3532 XPEDX (VERITIV)							

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BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT



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TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
95231 INVOICE: 060-84234400	02/12/19		9185013	58197	P	03/26/19	1851118 0610	MRCX GENERAL SUPPLIES	1,816.20
VENDOR TOTALS			13,516.07 YTD INVOICED				13,516.07 YTD PAID		1,816.20
1270 YAWNIE BURTON 95283 INVOICE: H 651208	03/08/19			58172	P	03/26/19	9011092 0810	DUES & FEES	15.00
VENDOR TOTALS			1,015.00 YTD INVOICED				1,015.00 YTD PAID		15.00
							REPORT TOTALS		156,374.92

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	124	156,374.92

** END OF REPORT - Generated by Brittany Sloas **

**PAID
INVOICES**

**WARRANT #
190326
MARCH
BILLS**



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9996bs10 PREPAID INVOICE LIST

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WARRANT: 190326 03/26/2019

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	94901	92007027	INV	02/15/2019	1,702.34		58147	Heating fuel 2018-2019
18	KY PETROLEUM SU	00003	95173	92007027	INV	03/08/2019	463.57		58147	Heating fuel 2018-2019
109	INTERMOUNTAIN P	00000	95145	92010081	INV	03/11/2019	200.00		58148	REGIONAL TOURNAMENT
117	JACKSON WHOLES	00001	94891	92007299	INV	03/26/2019	240.00		58149	MT ROYAL TOILET TISSUE
117	JACKSON WHOLES	00001	94903	92169148	INV	03/26/2019	204.57		58149	CLEANING SUPPLIES
117	JACKSON WHOLES	00001	94909	92007249	INV	02/27/2019	58.22		58149	WATER FOR BOIL WATER ADVIS
117	JACKSON WHOLES	00001	95080	92018148	CRM	03/01/2019	-120.00		58149	CREDIT FOR INVOICE 98764 A
117	JACKSON WHOLES	00001	95142	92007331	INV	03/11/2019	349.82		58149	HAND SANITIZER, CLOROX WIP
117	JACKSON WHOLES	00001	95171	92007328	INV	03/08/2019	113.69		58149	CUPS AND SUPPLIES FOR CENT
129	KENWAY	00002	94841	92007300	INV	03/26/2019	437.75		58150	CLEANING SUPPLIES FOR COLI
129	KENWAY	00002	94843	92007301	INV	03/26/2019	145.62		58150	3M CLEANING SUPPLIES AND H
129	KENWAY	00002	94864	92007307	INV	03/26/2019	1,412.77		58150	3M CLEANING SUPPLIES AND O
129	KENWAY	00002	94865	92007307	INV	03/26/2019	148.05		58150	3M CLEANING SUPPLIES AND O
129	KENWAY	00002	94871	92007295	INV	03/26/2019	6,862.03		58150	TOMCAT EDGE SCRUBBER
129	KENWAY	00002	94872	92007296	INV	03/26/2019	126.43		58150	DISINFECT CLEANER
129	KENWAY	00002	94873	92007297	INV	03/26/2019	81.17		58150	DOST MOP CLEANER AND BOTTL
129	KENWAY	00002	94874	92007302	INV	03/26/2019	224.25		58150	3M CLEANERS
129	KENWAY	00002	94894	92007274	INV	03/26/2019	200.00		58150	CLEANING SUPPLIES
129	KENWAY	00002	94895	92007274	INV	03/26/2019	46.21		58150	CLEANING SUPPLIES
129	KENWAY	00002	94948	92007319	INV	03/26/2019	13.60		58150	GENERAL SUPPLIES
129	KENWAY	00002	94949	92007312	INV	03/26/2019	304.85		58150	SUPPLIES FOR NEW SCRUBBER
129	KENWAY	00002	95175	92007312	INV	03/08/2019	143.40		58150	SUPPLIES FOR NEW SCRUBBER
129	KENWAY	00002	95194	92007289	INV	03/08/2019	72.36		58150	ROLL TOWELS COLISEUM
129	KENWAY	00002	95228	92007326	INV	03/13/2019	318.57		58150	CLEANING SUPPLIES FOR JANI
129	KENWAY	00002	95261	92007332	INV	03/13/2019	23.72		58150	FACIAL TISSUES FOR MRC
129	KENWAY	00002	95262	92007329	INV	03/13/2019	120.00		58150	JANITORIAL SUPPLIES FOR VO
129	KENWAY	00002	95263	92007333	INV	03/13/2019	92.88		58150	LEMON CLOROX WIPES AND DIS
132	LAKEHORE	00000	95226	92745024	INV	03/13/2019	477.84		58151	KINDERGARTEN READINESS BAC
158	MOREHEAD STATE	00004	94989	92004215	INV	03/26/2019	772.54		58152	BOOKS FOR STUDENT IN MSU C
164	PACIFIC BUILDIN	00000	94884	92007135	INV	03/26/2019	9.59		58153	General Supplies
164	PACIFIC BUILDIN	00000	94885	92007135	INV	03/26/2019	62.73		58153	General Supplies
164	PACIFIC BUILDIN	00000	94974	92007135	INV	03/26/2019	19.96		58153	General Supplies
164	PACIFIC BUILDIN	00000	95126	92007334	INV	03/08/2019	439.20		58153	CEILING TILES FOR REPLACEM
177	QUILL CORPORATI	00000	94950	92014109	INV	03/26/2019	334.70		58154	SUPPLIES FOR SP ED TEACHER
177	QUILL CORPORATI	00000	95069	92000493	INV	02/15/2019	2,456.83		58154	VARIOUS TONER CARTRIDGES S
177	QUILL CORPORATI	00000	95075	92004209	INV	03/26/2019	98.30		58154	CASE OF 3-HOLE PUNCHED LET
177	QUILL CORPORATI	00000	95127	92007303	INV	03/26/2019	199.04		58154	INK FOR MAINTENANCE PRINTE
177	QUILL CORPORATI	00000	95206	90300008	INV	03/08/2019	388.08		58154	Binders for 3rd, Special a
177	QUILL CORPORATI	00000	95207	90300008	INV	03/08/2019	107.88		58154	Binders for 3rd, Special a
177	QUILL CORPORATI	00000	95220	92014116	INV	03/13/2019	1,279.20		58154	SUPPLIES
177	QUILL CORPORATI	00000	95221	92014116	INV	03/13/2019	49.42		58154	SUPPLIES
177	QUILL CORPORATI	00000	95230	92169152	INV	03/08/2019	280.28		58154	office supplies
177	QUILL CORPORATI	00000	95282	92007345	INV	03/18/2019	16.60		58154	GENERAL SUPPLIES-CLIP BOAR
177	QUILL CORPORATI	00003	94876	9150039	INV	03/26/2019	202.14		58155	ELECTRIC PENCIL SHARPENER
177	QUILL CORPORATI	00003	94877	9150038	INV	03/26/2019	294.66		58155	PENCILS FOR TESTING
177	QUILL CORPORATI	00003	94878	9150037	INV	03/26/2019	36.18		58155	CHART PAPER, POST IT NOTES
177	QUILL CORPORATI	00003	94879	9150037	INV	03/26/2019	463.00		58155	CHART PAPER, POST IT NOTES



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
177	QUILL CORPORATI	00003	94941	9150040	INV	03/26/2019	36.20		58155 KIDNEY TABLE FOR 2-3RD GRA
177	QUILL CORPORATI	00003	94942	9150040	INV	03/26/2019	449.90		58155 KIDNEY TABLE FOR 2-3RD GRA
177	QUILL CORPORATI	00003	94943	9150040	INV	03/26/2019	13.50		58155 KIDNEY TABLE FOR 2-3RD GRA
177	QUILL CORPORATI	00003	94944	9150040	CRM	03/26/2019	-224.95		58155 KIDNEY TABLE FOR 2-3RD GRA
177	QUILL CORPORATI	00003	94946	9150040	INV	03/26/2019	224.95		58155 KIDNEY TABLE FOR 2-3RD GRA
177	QUILL CORPORATI	00003	95109	9150042	INV	03/08/2019	171.83		58155 TONER FOR OFFICE FAX MACHI
177	QUILL CORPORATI	00003	95152	9150043	INV	03/11/2019	237.68		58155 BLACK BULITON BOARD PAPER,
177	QUILL CORPORATI	00003	95160	9150043	INV	03/11/2019	23.44		58155 BLACK BULITON BOARD PAPER,
177	QUILL CORPORATI	00003	95162	9150045	INV	03/08/2019	50.34		58155 MARKERS FOR STUDENT USE, G
177	QUILL CORPORATI	00003	95163	9150045	INV	03/08/2019	34.29		58155 MARKERS FOR STUDENT USE, G
177	QUILL CORPORATI	00003	95164	9150045	INV	03/08/2019	11.08		58155 MARKERS FOR STUDENT USE, G
177	QUILL CORPORATI	00003	95165	9150045	INV	03/08/2019	32.10		58155 MARKERS FOR STUDENT USE, G
177	QUILL CORPORATI	00003	95166	9150045	CRM	03/08/2019	-34.29		58155 MARKERS FOR STUDENT USE, G
177	QUILL CORPORATI	00003	95167	9150041	INV	03/08/2019	310.42		58155 FILE FOLDERS FOR STIDENT P
185	BREATHITT CO HI	00000	95201	92014126	INV	03/08/2019	1,085.00		58156 SENIOR TRIP CHAPERONE FOR
300	PERMA BOUND	00000	95070	92000494	INV	03/26/2019	3,419.99		58157 VARIOUS LIBRARY BOOKS SEE
403	HOUGHTON MIEFLI	00001	95128	92014103	INV	03/26/2019	95.65		58158 BATTELLE DEVELOPMENT RENEW
451	APOLLO OIL, LLC	00002	94904	92169132	INV	03/26/2019	308.93		58159 keg of texas red greese
461	MCCOY & MCCOY,	00001	95186	92007037	INV	03/08/2019	403.00		58160 water sampling for waste t
733	JACKSON ELECTRI	00000	94868	92007308	INV	03/26/2019	6.69		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	94869	92007308	INV	03/26/2019	6.69		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	94910	92007308	INV	02/27/2019	62.71		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	94976	92007308	INV	03/26/2019	39.93		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	94977	92007308	INV	03/26/2019	20.88		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	94978	92007313	INV	03/26/2019	439.99		58161 MOTOR FOR BHS GREENHOUSE R
733	JACKSON ELECTRI	00000	94982	92007314	INV	03/26/2019	115.71		58161 GENERAL SUPPLIES FROM JAC
733	JACKSON ELECTRI	00000	94984	92007314	INV	03/26/2019	53.94		58161 GENERAL SUPPLIES FROM JAC
733	JACKSON ELECTRI	00000	94985	92007314	INV	03/26/2019	39.98		58161 GENERAL SUPPLIES FROM JAC
733	JACKSON ELECTRI	00000	95108	92007308	INV	03/08/2019	8.99		58161 EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	95293	92007330	INV	03/18/2019	86.42		58161 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94842	92007246	INV	03/26/2019	31.02		58162 EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	94881	92007320	INV	03/26/2019	196.79		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94882	92007320	INV	03/26/2019	4.04		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94883	92007320	INV	03/26/2019	18.38		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94924	92007320	INV	03/26/2019	23.35		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94925	92007320	INV	03/26/2019	7.72		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	94956	92169153	INV	02/15/2019	17.98		58162 jump drives to use with bu
734	JACKSON ACE HAR	00003	94969	92169147	INV	03/26/2019	52.11		58162 fence stuff to repair fenc
734	JACKSON ACE HAR	00003	94970	92169147	INV	03/26/2019	1.78		58162 fence stuff to repair fenc
734	JACKSON ACE HAR	00003	94971	92169147	INV	03/26/2019	19.77		58162 fence stuff to repair fenc
734	JACKSON ACE HAR	00003	94981	92007325	INV	03/26/2019	100.30		58162 EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	94983	92018181	INV	03/04/2019	26.29		58162 Scrub Brush for BHS
734	JACKSON ACE HAR	00003	95107	92007325	INV	03/08/2019	6.83		58162 EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95176	92007336	INV	03/08/2019	84.17		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95177	92007336	INV	03/08/2019	14.99		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95178	92007336	INV	03/08/2019	15.93		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95179	92007336	INV	03/08/2019	22.48		58162 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95180	92007325	INV	03/08/2019	49.10		58162 EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95181	92007325	INV	03/08/2019	53.96		58162 EQUIPMENT SUPPLIES AND MAT



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
734	JACKSON ACE HAR	00003	95182	92007325	INV	03/08/2019	44.74		58162	EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95182	92169157	INV	03/08/2019	34.19		58163	step down drill bit
734	JACKSON ACE HAR	00003	95289	92007336	INV	03/18/2019	25.77		58163	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95289	92007336	INV	03/18/2019	32.38		58163	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95291	92007336	INV	03/18/2019	19.26		58163	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95292	92007336	INV	03/18/2019	4.30		58163	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	95294	92007346	INV	03/18/2019	21.59		58163	EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95295	92007346	INV	03/18/2019	20.67		58163	EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95296	92007346	INV	03/18/2019	51.56		58163	EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	95297	92007346	INV	03/18/2019	123.58		58163	EQUIPMENT SUPPLIES AND MAT
770	GALT HOUSE	00002	94964	92010063	INV	03/26/2019	313.18		58164	Hotel reservations for KSB
770	GALT HOUSE	00002	94965	92010063	INV	03/26/2019	313.18		58164	Hotel reservations for KSB
770	GALT HOUSE	00002	94966	92010063	INV	03/26/2019	166.59		58164	Hotel reservations for KSB
770	GALT HOUSE	00002	94967	92010063	INV	03/26/2019	166.59		58164	Hotel reservations for KSB
770	GALT HOUSE	00002	94968	92010063	INV	03/26/2019	166.59		58164	Hotel reservations for KSB
770	GALT HOUSE	00002	95065	92000274	INV	02/15/2019	178.78		58164	HOTEL ROOM FOR TONYA RAINE
770	GALT HOUSE	00002	95272	92000564	INV	03/18/2019	383.16		58164	141059 HOTEL ROOM FOR WILL
883	CAROLYN SMITH	00000	95132		INV	03/08/2019	19.20		58165	IN COUNTY TRAVEL
883	CAROLYN SMITH	00000	95133		INV	03/08/2019	27.20		58165	IN COUNTY TRAVEL
927	AMERICAN BUS &	00000	94972	92169154	INV	03/26/2019	118.15		58166	wiper nozzles and hose
937	LISA MILLER	00000	94923	92000523	INV	03/26/2019	64.80		58167	TRAVEL TO PIKEVILLE ON 02/
937	LISA MILLER	00000	95131		INV	03/08/2019	109.20		58167	IN COUNTY TRAVEL
1019	WILLIAM V. MAC	00000	95223	92507046	INV	03/13/2019	131.98		58168	HEALTH CARE COMBS
1124	EDUCATIONAL INS	00002	95192	92014112	INV	03/08/2019	371.69		58169	SEE AND SOLVE FRACTION CAL
1176	KAPLAN SCHOOL S	00002	95191	92014110	INV	03/08/2019	249.37		58170	MULTI CULTURAL CLOTHES FOR
1211	HEINEMANN EDUCA	00002	95077	9150035	INV	03/26/2019	2,316.25		58171	FOUNTAS / BENCHMARK 1 GR K
1270	YAWNIE BURTON	00000	95283		INV	03/18/2019	15.00		58172	CDL RENEWAL
1359	APPLE, INC	00001	95266	92014104	INV	03/26/2019	299.00		58173	IPAD FOR SP NEEDS STUDENT
1373	SHERWIN WILLIAM	00001	95102	92007338	INV	03/08/2019	927.65		58174	PAINT FOR SMS/BHS/MAINTANC
1472	SCHOOL SPECIALT	00007	95217	92014120	INV	03/13/2019	9.89		58175	SUPPLIES FOR BH SP NEEDS S
1613	BSN SPORTS, INC	00000	95103	92004087	INV	03/08/2019	4,263.55		58176	BOYS BASKETBALL UNIFORMS
1613	BSN SPORTS, INC	00000	95104	92004196	INV	03/08/2019	490.63		58176	EQUIPMENT FOR TRACK-SEE AT
1613	BSN SPORTS, INC	00000	95105	92004196	INV	03/08/2019	4,708.37		58176	EQUIPMENT FOR TRACK-SEE AT
1673	SETON	00001	94919	92000566	INV	03/26/2019	1,303.80		58177	2000 ADDITIONAL TAGS FOR B
1729	STACY MCKNIGHT	00000	95267	92000578	INV	03/18/2019	238.37		58178	TRAVEL/HOTEL/MEALS TO FRAN
1754	JOHN HOLLAN (BO	00000	94999	92000526	INV	03/26/2019	187.10		58179	TRAVEL/MEALS TO LOUISVILLE
1867	CDW COMPUTER CE	00001	94952	92014077	INV	03/26/2019	6.93		58180	PRINTER FOR T HALL
1867	CDW COMPUTER CE	00001	94953	92014077	INV	03/26/2019	270.19		58180	PRINTER FOR T HALL
1867	CDW COMPUTER CE	00001	95015	92000517	INV	03/26/2019	2,689.65		58180	TRIPP LITE 2200VA UPS SMAR
1867	CDW COMPUTER CE	00001	95017	92000516	INV	03/26/2019	965.08		58180	BTI REPLACEMENT BATTERY FO
1867	CDW COMPUTER CE	00001	95072	92000527	INV	03/26/2019	13,380.00		58180	FOUR VIEWSONIC 75" LED VIE
1867	CDW COMPUTER CE	00001	95073	92000527	INV	03/26/2019	423.48		58180	FOUR VIEWSONIC 75" LED VIE
1867	CDW COMPUTER CE	00001	95121	92000518	INV	03/08/2019	3,595.00		58180	LENOVO THINKPAD LAPTOPS FO
1867	CDW COMPUTER CE	00001	95122	92000519	INV	03/08/2019	1,409.90		58180	FUJITSU SCANSNAP SCANNERS
1867	CDW COMPUTER CE	00001	95218	92014113	INV	03/13/2019	21.94		58180	LOGITECH MOUSE FOR WAYNE
1867	CDW COMPUTER CE	00001	95224	9150047	INV	03/13/2019	267.58		58180	PRM-30 PROMETHEAN BULB FOR
1884	NANCY TURNER	00000	94961		INV	03/26/2019	70.40		58181	IN COUNTY TRAVEL
1905	HAZARD FIRE & S	00000	94867	92007316	INV	03/26/2019	160.00		58182	SMS FIRE PANEL REPAIR
1913	WANDA K. BACH	00000	95010	92000528	INV	03/26/2019	488.88		58183	TRAVEL/MEALS/HOTEL TO LEXI



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1931	ANNA N MORRIS	00000	95012	92000529	INV	03/26/2019	143.60		58184	TRAVEL/MEALS TO LOUISVILLE
2299	HENRIETTA SHEFF	00000	94962		INV	03/26/2019	17.60		58185	IN COUNTY TRAVEL
2299	HENRIETTA SHEFF	00000	95285		INV	03/18/2019	8.80		58185	IN COUNTY TRAVEL
2322	HUTCH AUTOMOTIV	00000	94880	92007008	INV	03/26/2019	34.34		58186	General supplies
2322	HUTCH AUTOMOTIV	00000	95081	92169155	INV	03/01/2019	78.55		58186	bulbs for the buses
2357	SABRINA MCELROY	00000	95002	92000530	INV	03/26/2019	53.20		58187	TRAVEL TO WINCHESTER ON 01
2370	EARTHGRAINS BAK	00003	95044	92018157	INV	03/04/2019	41.75		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95045	92018157	INV	03/04/2019	70.00		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95046	92018157	INV	03/04/2019	126.20		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95047	92018158	INV	03/04/2019	107.75		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95048	92018158	INV	03/04/2019	122.50		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95049	92018158	INV	03/04/2019	99.60		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95050	92018158	INV	03/04/2019	82.20		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95051	92018160	INV	03/04/2019	35.00		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95052	92018160	INV	03/04/2019	61.25		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95053	92018160	INV	03/04/2019	43.75		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95054	92018160	INV	03/04/2019	79.00		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95055	92018159	INV	03/04/2019	70.50		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95056	92018159	INV	03/04/2019	52.50		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95057	92018159	INV	03/04/2019	70.00		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95058	92018159	INV	03/04/2019	112.50		58188	FRESH BAKERY ITEMS FOR FEB
2370	EARTHGRAINS BAK	00003	95068	92018158	INV	03/04/2019	149.25		58188	FRESH BAKERY ITEMS FOR FEB
2372	W.W. GRAINGER	00001	94935	92007264	INV	03/26/2019	77.28		58189	PARTS AND REPAIR
2480	WORLDWIDE EQUIP	00002	95120	92169162	INV	03/08/2019	139.11		58190	door switch for bus#1703
2480	WORLDWIDE EQUIP	00002	95184	92169163	INV	03/08/2019	1,785.92		58190	egr cooler for bus#44
2683	KENTUCKY ASSOCI	00000	95106	9060034	INV	03/08/2019	80.00		58191	KASC ACADEMY: ESSENTIALS F
2911	PERFORMANCE HEA	00002	94955	92014105	INV	03/26/2019	44.49		58192	SUPPLIES FOR SP NEEDS STUD
2911	PERFORMANCE HEA	00002	95222	92014121	INV	03/13/2019	65.85		58192	SUPPLIES FOR SP NEEDS STUD
3067	BREATHITT CO. C	00000	95006	92004220	INV	03/26/2019	15.00		58193	REGISTRATION FOR MAINT/TEC
3277	G & G COMMUNICA	00000	95270	92169165	INV	03/18/2019	468.25		58194	repeater rent
3325	GREGORY DARRELL	00000	95117		INV	03/08/2019	26.40		58195	IN COUNTY TRAVEL
3326	RICKY MOLANDE	00000	95116		INV	03/08/2019	44.00		58196	IN COUNTY TRAVEL
3532	XPEDY	00005	95231	9185013	INV	03/13/2019	1,816.20		58197	COPY PAPER
3601	TOM BROCK FORMS	00000	95204	9060032	INV	03/08/2019	286.48		58198	PURCHASE ORDERS AND CHECKS
3601	TOM BROCK FORMS	00000	95205	9060032	INV	03/08/2019	200.15		58198	PURCHASE ORDERS AND CHECKS
3646	D-C ELEVATOR CO	00000	95144	92007044	INV	03/11/2019	185.03		58199	Monthly elevator inspectio
3659	FOLLET SCHOOL S	00003	94892	92805015	INV	03/26/2019	79.35		58200	Books for March 18th Liter
3809	BEST TERMITE AN	00001	95143	92007014	INV	03/11/2019	415.00		58201	pest control for 2018-2019
3873	WHAYNE	00001	94907	92169141	INV	03/26/2019	94.66		58202	big amber lenses 10
3873	WHAYNE	00001	94913	92169140	INV	03/26/2019	13.76		58202	wiper bracket for bus#1501
3873	WHAYNE	00001	94915	92169150	INV	03/26/2019	77.68		58202	HORNS FOR BUS# 1402
3873	WHAYNE	00001	94916	92169149	INV	03/26/2019	295.80		58202	crossing gate motor comple
3873	WHAYNE	00001	95119	92169158	INV	03/08/2019	168.05		58202	oil filters
3912	TYLER TECHNOLOG	00001	95076	92004037	INV	03/26/2019	1,670.88		58203	MUNIS APPLICATION HOSTING
3956	PHILLIP WATTS	00000	94918	92000532	INV	03/26/2019	144.00		58204	TRAVEL/MEALS TO LOUISVILLE
3956	PHILLIP WATTS	00000	95232		INV	03/13/2019	8.80		58204	IN COUNTY TRAVEL
4054	MILLER'S BAKERY	00002	94987	92010075	INV	03/26/2019	312.50		58205	FOOD FOR NEW SKILLS FOR YO
4123	BYRON JOHNSON	00000	95019	92000581	INV	03/26/2019	11.21		58206	MEALS ONLY TO LOUISVILLE O
4128	BLICK ART WATER	00004	94896	9060010	CRM	02/15/2019	-6.89		58207	MATERIALS FOR BOBBY SHOUSE



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
4128	BLICK ART MATER	00004	94897	9060010	INV	02/15/2019	121.65		58207 MATERIALS FOR BOBBY SHOUSE
4128	BLICK ART MATER	00004	94898	9060012	INV	02/15/2019	139.36		58207 SUPPLIES FOR PAUL HALE'S C
4128	BLICK ART MATER	00004	94899	9060012	INV	02/15/2019	115.95		58207 SUPPLIES FOR PAUL HALE'S C
4128	BLICK ART MATER	00004	94900	9060012	CRM	02/15/2019	-9.22		58207 SUPPLIES FOR PAUL HALE'S C
4162	JOE MAYABB	00000	95245	92000498	INV	03/26/2019	319.34		58208 TRAVEL/MEALS TO NASHVILLE,
4414	GLENN NAPIER	00000	95114		INV	03/08/2019	402.00		58209 IN COUNTY TRAVEL
4450	PORTER SCHMITT	00000	94837	92004009	INV	03/26/2019	1,964.28		58210 ESTIMATED FEES FOR LEGAL S
4450	PORTER SCHMITT	00001	95284	92004009	INV	03/18/2019	1,344.00		58211 ESTIMATED FEES FOR LEGAL S
4476	BRANDON HAYES	00000	95060	92000582	INV	03/26/2019	23.44		58212 TRAVEL TO HAZARD ON 02/07/
4523	MICHELLE ROBINS	00000	95001	92000417	INV	03/26/2019	1,098.13		58213 TRAVEL/HOTEL/MEALS TO COLU
4565	REGGIE HAMILTON	00000	95137		INV	03/08/2019	403.10		58214 IN COUNTY TRAVEL
4771	TABITHA TURNER	00000	94920	92000506	INV	03/26/2019	45.28		58215 TRAVEL TO MOREHEAD ON 02/1
4771	TABITHA TURNER	00000	94921	92000553	INV	03/26/2019	23.44		58215 TRAVEL TO HAZARD ON 02/21/
4878	WAYNE SIZEMORE	00000	94917	92000535	INV	03/26/2019	332.31		58216 TRAVEL/HOTEL/MEALS TO LEXI
4878	WAYNE SIZEMORE	00000	95008	92000590	INV	03/26/2019	25.36		58216 TRAVEL TO BEATTYVILLE ON 0
4878	WAYNE SIZEMORE	00000	95237		INV	03/13/2019	35.20		58216 IN COUNTY TRAVEL
4878	WAYNE SIZEMORE	00000	95240	92000617	INV	03/13/2019	66.56		58216 TRAVEL TO LEXINGTON ON 03/
4878	WAYNE SIZEMORE	00000	95241	92000599	INV	03/13/2019	65.20		58216 TRAVEL TO LEXINGTON ON 03/
5134	APPPERSON	00002	95208	9030009	INV	03/08/2019	57.46		58217 Scantrons sheets for Acade
5201	RANDY RILEY	00000	95129	92000491	INV	03/08/2019	498.26		58218 TRAVEL/HOTEL/MEALS TO LUCA
5201	RANDY RILEY	00000	95190		INV	03/08/2019	61.60		58218 IN COUNTY TRAVEL
5218	CHEMSEARCH	00001	94934	92007046	INV	03/26/2019	590.00		58219 Water loop treatment 2018-
5241	KENTUCKY DEPART	00010	95116	92004226	INV	03/08/2019	2,000.00		58220 REIMB KDE FOR PAYMENT MADE
5393	JAMIE NEACE	00000	95246	92000554	INV	03/26/2019	534.71		58221 TRAVEL/HOTEL/MEALS TO LEXI
5450	BREATHITT ADVOC	00000	94887	92010034	INV	03/26/2019	30.00		58222 DFP AD FOR NEWSPAPER
5450	BREATHITT ADVOC	00000	94888	92004147	INV	03/26/2019	80.00		58222 NEWSPAPER AD FOR DFP PUBLI
5452	DEANNA SALYERS	00000	95216		INV	03/13/2019	23.76		58223 IN COUNTY TRAVEL
5452	DEANNA SALYERS	00000	95239	92000571	INV	03/13/2019	323.64		58223 TRAVEL/MEALS/HOTEL TO LEXI
5465	TEACHING STRATE	00001	95193	92014114	INV	03/08/2019	1,404.00		58224 GOLD ASSESSMENT PORTFOLIOS
5471	JAMCO OF KENTUC	00001	95183	92014070	INV	03/08/2019	3,136.25		58225 PT SERVICES FOR FEB
5509	RICKS MUSIC	00000	95172	92007310	INV	03/08/2019	3,390.00		58226 SPEAKER SYSTEM FOR BHS PE
5520	ADRIAN HUDSON	00000	95018	92000583	INV	03/26/2019	423.23		58227 TRAVEL/HOTEL/MEALS TO LOUI
5520	ADRIAN HUDSON	00000	95112		INV	03/08/2019	35.20		58227 IN COUNTY TRAVEL
5784	JACKSON IGA	00000	95161	92507044	INV	03/11/2019	148.83		58228 FOOD FOR PARENTAL INVOLVEM
5784	JACKSON IGA	00000	95227	92745029	INV	03/13/2019	30.93		58228 FRUIT PUNCH
5784	JACKSON IGA	00000	95244	92805016	INV	03/26/2019	74.64		58228 Food for March 18th Litera
5811	AUSTIN STRONG	00000	95268	92000620	INV	03/18/2019	20.88		58229 TRAVEL/MEALS TO LEXINGTON
5862	JEFFREY S. PATR	00000	95115		INV	03/08/2019	35.20		58230 IN COUNTY TRAVEL
5898	REBECCA HOLBROO	00000	95011	92000538	INV	03/26/2019	144.00		58231 TRAVEL/MEALS TO LOUISVILLE
5906	DRUG TESTING CE	00000	94836	92004005	INV	03/26/2019	318.00		58232 DRUG TESTING 2018-2019
5906	DRUG TESTING CE	00000	95101	92004005	INV	03/08/2019	45.00		58232 DRUG TESTING 2018-2019
5915	FAYETTE COUNTY	00000	95225	92507047	INV	03/13/2019	5.00		58233 REGISTRATION FEES FOR TRAI
5972	WILLIAM NOBLE	00000	94922	92000579	INV	03/26/2019	23.04		58234 TRAVEL TO HAZARD ON 02/22/
5972	WILLIAM NOBLE	00000	95118		INV	03/08/2019	32.00		58234 IN COUNTY TRAVEL
5972	WILLIAM NOBLE	00000	95271	92000558	INV	03/18/2019	155.03		58234 TRAVEL/HOTEL/MEALS TO LOUI
5990	MARIA MONTANO	00000	95287	92000345	INV	03/18/2019	79.13		58235 TRAVEL TO ASHLAND ON 10/29
6007	JACKSON SAVE-A-	00000	95286	92018193	INV	03/18/2019	645.48		58236 FOOD FOR BACKPACK PROGRAM
6033	BORDEN DAIRY	00003	94988	92018169	INV	03/04/2019	126.72		58237 MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95003	92018169	INV	03/04/2019	172.52		58237 MILK AND JUICE FOR FEB FOR

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6033	BORDEN DAIRY	00003	95004	92018169	INV	03/04/2019	220.25		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95005	92018169	INV	03/04/2019	161.85		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95007	92018169	INV	03/04/2019	149.37		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95009	92018169	INV	03/04/2019	260.68		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95014	92018169	INV	03/04/2019	216.70		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95023	92018172	INV	03/04/2019	366.99		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95024	92018172	INV	03/04/2019	233.16		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95025	92018172	INV	03/04/2019	162.47		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95026	92018172	INV	03/04/2019	107.54		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95027	92018172	INV	03/04/2019	257.69		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95028	92018172	INV	03/04/2019	321.89		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95029	92018172	INV	03/04/2019	213.01		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95030	92018172	INV	03/04/2019	214.89		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95031	92018171	INV	03/04/2019	323.63		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95032	92018171	INV	03/04/2019	190.92		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95033	92018171	INV	03/04/2019	482.05		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95034	92018171	INV	03/04/2019	374.30		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95035	92018171	INV	03/04/2019	524.85		58237	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95036	92018171	INV	03/04/2019	324.95		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95037	92018170	INV	03/04/2019	169.52		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95038	92018170	INV	03/04/2019	431.39		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95039	92018170	INV	03/04/2019	233.29		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95040	92018170	INV	03/04/2019	383.19		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95041	92018170	INV	03/04/2019	249.98		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95042	92018170	INV	03/04/2019	296.24		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95066	92018170	INV	03/04/2019	395.63		58238	MILK AND JUICE FOR FEB FOR
6033	BORDEN DAIRY	00003	95067	92018171	INV	03/04/2019	390.83		58238	MILK AND JUICE FOR FEB FOR
6051	DENISE NEACE	00000	94963		INV	03/26/2019	35.20		58239	IN COUNTY TRAVEL
6058	BARNES & NOBLE	00002	95020	92014099	INV	03/26/2019	250.74		58240	SUPPLIES FOR TWO SP NEEDS
6058	BARNES & NOBLE	00002	95111	92010079	INV	03/08/2019	43.13		58240	Letter writing books for c
6058	BARNES & NOBLE	00002	95233	92000483	INV	03/13/2019	14,545.46		58240	ADDITIONAL MATERIALS NEEDED
6058	BARNES & NOBLE	00002	95234	92000483	INV	03/13/2019	710.50		58240	ADDITIONAL MATERIALS NEEDED
6058	BARNES & NOBLE	00002	95235	92004148	INV	03/13/2019	3,278.22		58240	INSTRUCTIONAL RESOURCES FO
6058	BARNES & NOBLE	00002	95243	92004148	INV	03/13/2019	188.64		58240	INSTRUCTIONAL RESOURCES FO
6064	LITE THE NITE T	00000	95013	92004162	INV	03/26/2019	1,200.00		58241	REPLACEMENT LAMP FOR INFOC
6126	TRANE U.S. INC	00001	95174	92007061	INV	03/08/2019	7,352.75		58242	Quarterly regular maintena
6187	ULINE, INC.	00001	95195	92007280	INV	03/08/2019	233.75		58243	GENERAL SUPPLIES
6187	ULINE, INC.	00001	95196	92007280	CRM	03/08/2019	-233.75		58243	GENERAL SUPPLIES
6187	ULINE, INC.	00001	95197	92007280	INV	03/08/2019	220.52		58243	GENERAL SUPPLIES
6204	FUN AND FUNCTIO	00000	94954	92014106	INV	03/26/2019	321.96		58244	SUPPLIES FOR SP NEEDS STUD
6238	ASSETGENIE, INC	00000	95074	92004187	INV	03/26/2019	1,547.50		58245	CHROMEBOOK SCREENS
6288	CUMMINS CROSSPO	00000	94906	92169151	INV	03/26/2019	794.17		58246	egr cooler for bus#1302
6288	CUMMINS CROSSPO	00000	94911	92169142	INV	02/27/2019	2,297.74		58246	scr catalyst system for#30
6297	NEVCO	00002	95110	92007323	INV	03/08/2019	445.44		58247	COLISEUM SCOREBOARD
6305	EAST WEST MARTI	00000	95123	92108011	INV	03/08/2019	125.00		58248	Marshall Arts training for
6305	EAST WEST MARTI	00000	95124	92108011	INV	03/08/2019	125.00		58248	Marshall Arts training for
6305	EAST WEST MARTI	00000	95125	92108011	INV	03/08/2019	125.00		58248	Marshall Arts training for
6305	EAST WEST MARTI	00000	95168	92507036	INV	03/08/2019	900.00		58248	KARATE CAMP FOR STUDENTS
6306	ESGI, LLC	00000	95219	92014078	INV	03/13/2019	199.00		58249	ESGI PRESCHOOL PROGRAM



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6307	ALT32 P.S.C.	00001	95209	92004224	INV	03/08/2019	4,674.83		58250	ARCHITECT SERVICES FOR HT
6307	ALT32 P.S.C.	00001	95210	92004224	INV	03/08/2019	750.00		58250	ARCHITECT SERVICES FOR HT
6316	KERRA HOWARD	00000	95236	92000510	INV	03/13/2019	332.42		58251	TRAVEL/MEALS TO NASHVILLE,
6349	CINTAS CORPORAT	00001	95214	92007342	INV	03/08/2019	96.45		58252	WEEKLY CINTAS DELIVERIES
6349	CINTAS CORPORAT	00001	95215	92007342	INV	03/08/2019	134.52		58252	WEEKLY CINTAS DELIVERIES
6349	CINTAS CORPORAT	00001	95269	92169123	INV	03/18/2019	101.67		58252	rag and uniform rental
6383	BLUEGRASS SPORT	00002	95203	92010077	INV	03/08/2019	150.00		58253	Advertising Full color pag
6418	STACEY DAVIDSON	00000	94834	92000573	INV	03/26/2019	115.20		58254	TRAVEL TO LOUISVILLE ON 02
6418	STACEY DAVIDSON	00000	94838	92000513	INV	03/26/2019	48.56		58254	TRAVEL TO LONDON ON 02/21/
6418	STACEY DAVIDSON	00000	94839	92000562	INV	03/26/2019	50.40		58254	TRAVEL TO PRESTONSBURG ON
6431	AARON MCINTOSH	00000	95113		INV	03/08/2019	26.40		58255	IN COUNTY TRAVEL
6435	LITERACY DESIGN	00000	95238	92000604	INV	03/13/2019	1,249.50		58256	COACH CERTIFICATION FPR HA
6444	BILL DEATON	00000	95130	92000501	INV	03/08/2019	345.49		58257	TRAVEL/MEALS TO NASHVILLE,
6456	BAUMANN PAPER	00001	94902	92018180	INV	03/26/2019	119.60		58258	GARBAGE BAGS AND
6456	BAUMANN PAPER	00001	95170	92018200	INV	03/08/2019	246.81		58258	GARBAGE BAGS FOR LBJ
6463	SHERETTA HADDIX	00000	94886	92000541	INV	03/26/2019	124.00		58259	TRAVEL/MEALS TO LOUISVILLE
6471	SOUTHERN OHIO B	00000	95188	92169159	INV	03/08/2019	585.00		58260	seat covers for the buses
6481	BAKER AUTO PART	00000	94870	92007317	INV	03/26/2019	274.02		58261	WINDOW TINT AND SUPPLIES F
6481	BAKER AUTO PART	00000	94875	92007311	INV	03/26/2019	14.99		58261	GENERAL SUPPLIES
6481	BAKER AUTO PART	00000	94979	92007311	INV	03/26/2019	73.63		58261	GENERAL SUPPLIES
6481	BAKER AUTO PART	00000	94980	92007311	INV	03/26/2019	39.99		58261	GENERAL SUPPLIES
6481	BAKER AUTO PART	00000	95169	92007311	INV	03/08/2019	8.50		58261	GENERAL SUPPLIES
6481	BAKER AUTO PART	00000	95288	92007311	INV	03/18/2019	3.46		58261	GENERAL SUPPLIES
6483	KELLY HUDSON	00000	95157	92000606	INV	03/11/2019	65.44		58262	TRAVEL TO CORBIN ON 03/06/
6483	KELLY HUDSON	00000	95158	92000605	INV	03/11/2019	20.88		58262	TRAVEL TO HAZARD ON 03/04/
6484	LISA MONTGOMERY	00000	95000	92000544	INV	03/26/2019	86.08		58263	TRAVEL TO KNOTT CO ON 01/2
6490	CORPORATE IMAGE	00001	94866	92007282	INV	03/26/2019	175.85		58264	AMERICAN AND STATE STANDIN
6490	CORPORATE IMAGE	00001	95138	92007324	INV	03/08/2019	56.85		58264	FLAG SPREADERS AND WOOD PO
6496	MORGAN CO BOE	00000	94905	92169146	INV	03/26/2019	150.00		58265	CDL TEST FEES
6500	RICHMOND ELECTR	00000	94947	92007318	INV	03/26/2019	90.68		58266	POWER PACK FOR BHS CLASSRO
6501	AMERICAN ASSOCI	00001	95059	92000575	INV	03/26/2019	380.00		58267	EARLY CHILDHOOD EDUCATION
6505	KAYLEA NOBLE	00000	95264	92000625	INV	03/13/2019	28.60		58268	TRAVEL/MEALS TO LEXINGTON
6506	MELINDA HALL	00000	95265	92000626	INV	03/26/2019	93.82		58269	TRAVEL/MEALS TO LEXINGTON
6509	KAGAN PUBLISHIN	00000	95242	9030012	INV	03/13/2019	41.00		58270	A timer that is needed for

156,374.92 CASH ACCOUNT 10

6101

TOTAL

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| DETAIL INVOICE LIST

BREATHITT CO. SCHOOLS - LIVE



| p 9
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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 190326 03/26/2019

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

**PAID
INVOICES**

**WARRANT #
190326B
MARCH
BILLS**



03/19/2019 14:12 BREATHITT CO. SCHOOLS - LIVE
9996bs10 PREPAID INVOICE LIST

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WARRANT: 190326B 03/26/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
125	AMERICAN ELECTR	00003	94844		INV	02/25/2019	27.38		58094	032-156-441-0-9 softball f
125	AMERICAN ELECTR	00003	94845		INV	02/25/2019	31.58		58094	034-145-365-0-2 baseball/s
125	AMERICAN ELECTR	00003	94846		INV	02/25/2019	27.38		58094	036-802-797-0-4 baseball f
125	AMERICAN ELECTR	00003	94847		INV	02/25/2019	80.97		58094	031-057-912-0-0 lights at
125	AMERICAN ELECTR	00003	94848		INV	02/25/2019	837.30		58094	033-410-043-8-4 bus garage
125	AMERICAN ELECTR	00003	94849		INV	02/25/2019	3,902.22		58094	036-420-006-2-8 bhs
125	AMERICAN ELECTR	00003	94850		INV	02/25/2019	2,892.32		58094	030-107-053-0-3 bhs colise
125	AMERICAN ELECTR	00003	94851		INV	02/25/2019	27.38		58094	033-030-013-4-5 bhs greenh
125	AMERICAN ELECTR	00003	94852		INV	02/25/2019	64.24		58094	031-340-027-6-9 bhs outsid
125	AMERICAN ELECTR	00003	94853		INV	02/25/2019	195.70		58094	030-817-822-0-7 bhs stadiu
125	AMERICAN ELECTR	00003	94854		INV	02/25/2019	784.46		58094	030-558-309-0-9 bhs stadiu
125	AMERICAN ELECTR	00003	94855		INV	02/25/2019	377.71		58094	030-330-013-4-2 central of
125	AMERICAN ELECTR	00003	94856		INV	02/25/2019	8,502.92		58094	032-220-006-2-6 lbj
125	AMERICAN ELECTR	00003	94857		INV	02/25/2019	3,269.43		58094	039-120-006-2-1 sms
125	AMERICAN ELECTR	00003	94858		INV	02/25/2019	27.38		58094	031-990-013-6-7 sms scoreb
125	AMERICAN ELECTR	00003	94859		INV	02/25/2019	87.31		58094	039-521-279-0-4 softball f
125	AMERICAN ELECTR	00003	94860		INV	02/25/2019	9,774.40		58094	036-820-006-1-1 mrc
134	LICKING VALLEY	00000	94831		INV	02/25/2019	32.05		58095	3301201301 HT WATER TREATM
134	LICKING VALLEY	00000	94832		INV	02/25/2019	3,936.28		58095	3301201202 HT
134	LICKING VALLEY	00000	94833		INV	02/25/2019	32.05		58095	3301200600 HT GREENHOUSE
2581	GFS-ID	00002	94823	92018161	INV	02/22/2019	1,570.85		58096	FOOD AND SUPPLIES FOR HTS
2581	GFS-ID	00002	94824	92018162	INV	02/22/2019	6,749.86		58096	FOOD AND SUPPLIES FOR FEB
2581	GFS-ID	00002	94825	92018163	INV	02/22/2019	6,048.88		58096	FOOD AND SUPPLIES FOR FEB
2581	GFS-ID	00002	94826	92018164	INV	02/22/2019	1,467.50		58096	FOOD AND SUPPLIES FOR MRC
2581	GFS-ID	00002	94827	92018165	INV	02/22/2019	196.32		58096	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	94828	92018166	INV	02/22/2019	998.69		58096	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	94829	92018167	INV	02/22/2019	169.32		58096	FOOD AND SUPPLIES FOR FFVP
3180	HARDWOOD SPECIA	00000	94830	92000292	INV	02/25/2019	846.00		58097	21ST CENTURY - RUSSIAN BIR
3268	PITNEY BOWES, I	00007	94861	92004036	INV	02/26/2019	1,500.00		58098	POSTAGE REFILL FOR FY19
4027	VISA	00002	94927	92010058	INV	02/27/2019	.46		58099	16X20 collage prints for c
4060	AMAZON.COM	00003	94889	92004195	INV	02/25/2019	55.20		58100	THE SPEED OF TRUST: THE ON
4060	AMAZON.COM	00003	94890	92007257	INV	02/25/2019	49.00		58100	EQUIPMENT SUPPLIES AND MAT
5153	AT & T	00001	94840	92004008	INV	02/25/2019	571.50		58101	606 Q70-6917 001 3171 PHON
5626	CRYSTAL BROADBA	00003	94835	92004006	INV	02/25/2019	59.78		58102	3025-0009383 TV SERVICE BU
6503	FREEDOM CHRYSLE	00000	94932	92004213	INV	02/27/2019	22,038.00		58103	VAN FOR TECH/MAINTENANCE T
10061	KENTUCKY DEPART	00000	94928	92004214	INV	02/27/2019	612.50		58104	FEDERAL REIMBURSEMENT HEAL
10061	KENTUCKY DEPART	00000	94929	92004214	INV	02/27/2019	227.02		58104	FEDERAL REIMBURSEMENT HEAL
10061	KENTUCKY DEPART	00000	94930	92004214	INV	02/27/2019	27.41		58104	FEDERAL REIMBURSEMENT HEAL
10061	KENTUCKY DEPART	00000	94931	92004214	INV	02/27/2019	17,489.38		58104	FEDERAL REIMBURSEMENT HEAL
116	JACKSON MUNICTP	00000	94990		INV	03/01/2019	63.08		58105	01-00000384-04-2 AD BUILDI
116	JACKSON MUNICTP	00000	94991		INV	03/01/2019	42.06		58105	01-00000373-01-9 BHS FOOTB
116	JACKSON MUNICTP	00000	94992		INV	03/01/2019	422.19		58105	01-00000891-03-4 LBJ
116	JACKSON MUNICTP	00000	94993		INV	03/01/2019	263.80		58105	01-00002267-00-8 MRC
116	JACKSON MUNICTP	00000	94994		INV	03/01/2019	506.00		58105	01-00000382-00-8 BHS SANIT
116	JACKSON MUNICTP	00000	94995		INV	03/01/2019	275.00		58105	01-00000892-05-1 SANITATIO
116	JACKSON MUNICTP	00000	94996		INV	03/01/2019	27.77		58105	01-00000892-25-5 LBJ BASEB
116	JACKSON MUNICTP	00000	94997		INV	03/01/2019	29.39		58105	01-00000893-08-1 SMS FOUNT



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WARRANT: 190326B 03/26/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
116	JACKSON MUNICIPAL	00000	94998		INV	03/01/2019	29.39		58105 01-00000891-04-7 LBJ FOUNT
116	JACKSON MUNICIPAL	00000	95061		INV	03/01/2019	988.31		58105 01-00000374-03-6 BHS
125	AMERICAN ELECTRIC	00003	95064		INV	03/01/2019	774.58		58106 031-820-006-9-9 STREET LIG
316	CITIZENS BANK OF	00000	95078	92004137	INV	03/05/2019	22,417.50		58107 BONDS DUE 4/1/2019 SERIES
1619	WASTE MANAGEMENT	00007	95062		INV	03/01/2019	455.10		58108 6055-62503 HT
1619	WASTE MANAGEMENT	00007	95063		INV	03/01/2019	455.08		58108 6055-62627 MRC
2883	TDS TELECOM	00001	95079	92004042	INV	03/05/2019	222.95		58109 606-295-7128 HT PHONE SERV
3072	APPALACHIAN WIR	00001	95022	92004010	INV	03/01/2019	40.80		58110 00100180069 CELL PHONE BIL
4540	BREATHITT CO. W	00000	94960		INV	03/01/2019	569.48		58111 0005-09100-001 HT
6332	THACKER-GRIGSBY	00000	94973	92004026	INV	03/01/2019	420.00		58112 99620046506 99620046500 FI
10022	KY STATE TREASU	00001	94957	92004219	INV	03/01/2019	297.25		58113 6230/J013 OMITTED BILLING
10022	KY STATE TREASU	00001	94958	92004217	INV	03/01/2019	70.22		58114 6230/J013 OMITTED BILLING
10022	KY STATE TREASU	00001	94959	92004218	INV	03/01/2019	43.11		58115 6230/J013 OMITTED BILLING
607	BREATHITT CO SH	00000	95198	92004222	INV	03/08/2019	937.07		58116 PROPERTY SHERIFF'S COLLECT
607	BREATHITT CO SH	00000	95199	92004222	INV	03/08/2019	43.59		58117 FRANCHISE SHERIFF'S COLLEC
1370	LOWE'S	00003	95140	92007321	INV	03/08/2019	379.05		58118 DEWALT 5-TOOL 20-VOLT LITH
1370	LOWE'S	00003	95141	92007237	INV	03/08/2019	194.96		58118 WET TILE SAW-SKL, GROUT, T
2581	GFS-ID	00002	95082	92018186	INV	03/07/2019	2,552.77		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95083	92018186	INV	03/07/2019	29.23		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95084	92018187	INV	03/07/2019	4,767.61		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95085	92018188	INV	03/07/2019	4,835.80		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95086	92018189	INV	03/07/2019	1,970.66		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95087	92018190	INV	03/07/2019	310.19		58119 FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	95088	92018191	INV	03/07/2019	838.53		58119 FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95089	92018192	INV	03/07/2019	409.62		58119 FOOD AND SUPPLIES FOR FFVP
3268	PITNEY BOWES, I	00009	95139	9060031	INV	03/08/2019	341.09		58120 Postage for postage machin
5153	AT & T	00004	95146	92004023	INV	03/08/2019	79.03		58121 606 666-5336 144 3176 SMS
5153	AT & T	00004	95147	92004022	INV	03/08/2019	79.03		58122 606 666-5256 173 3178 VOC
5153	AT & T	00004	95148	92004013	INV	03/08/2019	39.53		58123 606 666-7765 316 3176 BHS
5153	AT & T	00004	95149	92004012	INV	03/08/2019	39.53		58124 606 666-7778 323 3174 LBJ
5153	AT & T	00004	95151	92004019	INV	03/15/2019	84.77		58125 606-666-8054 056 3171 BHS
5153	AT & T	00004	95152	92004014	INV	03/15/2019	39.53		58126 606 666-7543 244 3173 BHS
5153	AT & T	00004	95153	92004020	INV	03/15/2019	45.27		58127 606 666-7479 097 3171 BHS
5153	AT & T	00004	95154	92004021	INV	03/15/2019	118.56		58128 606 666-2493 213 3176 BOAR
5153	AT & T	00004	95155	92004003	INV	03/15/2019	39.53		58129 606 666-9850 212 3170 TRAN
5153	AT & T	00004	95156	92004018	INV	03/15/2019	52.12		58130 606 666-8307 289 3174 MRC
5892	TOSHIBA	00001	95211	92004049	INV	03/08/2019	177.83		58131 1618887 COPIER RENTAL VOCA
5892	TOSHIBA	00001	95212	92004049	INV	03/08/2019	75.00		58131 FF&E COPIER ACCESSORY FAX
5892	TOSHIBA	00001	95213	92004048	INV	03/08/2019	3,138.92		58131 920499 COPIER RENTAL JANUA
6212	KENTUCKY FRONTI	00001	95090		INV	03/08/2019	5,407.70		58132 6.50-2160.01 bhs
6212	KENTUCKY FRONTI	00001	95091		INV	03/08/2019	43.27		58132 6.50-2180.01 bhs greenhous
6212	KENTUCKY FRONTI	00001	95092		INV	03/08/2019	327.10		58132 6.50-2170.01 bhs stadium
6212	KENTUCKY FRONTI	00001	95093		INV	03/08/2019	1,650.90		58132 6.50-5140.01 lbj
6212	KENTUCKY FRONTI	00001	95094		INV	03/08/2019	370.26		58132 6.50-1830.01 administratio
6212	KENTUCKY FRONTI	00001	95095		INV	03/08/2019	842.63		58132 6.50-1740.01 bus garage
6212	KENTUCKY FRONTI	00001	95096		INV	03/08/2019	1,127.06		58132 6.50-5150.01 sms
6372	TRACTOR SUPPLY	00001	95097	92007123	CRM	02/25/2019	-20.91		58133 general supplies
6372	TRACTOR SUPPLY	00001	95098	92007123	INV	02/25/2019	52.29		58133 general supplies
6372	TRACTOR SUPPLY	00001	95099	92007123	INV	02/25/2019	51.96		58133 general supplies



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BREATHITT CO. SCHOOLS - LIVE
PREPAID INVOICE LIST

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WARRANT: 190326B 03/26/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6372	TRACTOR SUPPLY	00001	95100	92007123	INV	02/25/2019	21.76		58133	general supplies
607	BREATHITT CO SH	00000	95298	92004227	INV	03/19/2019	2,901.94		58134	REPAYMENT TO SHERIFF FOR O
804	WAL-MART STORE	00001	95247	92805018	INV	03/14/2019	111.84		58135	Clothing and hygiene items
804	WAL-MART STORE	00001	95248	92507039	INV	03/14/2019	185.00		58135	SHOES FOR STUDENTS
804	WAL-MART STORE	00001	95249	9030010	INV	03/14/2019	154.83		58135	Supplies for Heather Griff
804	WAL-MART STORE	00001	95250	92745025	INV	03/14/2019	146.68		58135	CLOTHING & SHOES
804	WAL-MART STORE	00001	95251	92745020	INV	03/14/2019	10.24		58135	TOILETRIES & CLOTHES
804	WAL-MART STORE	00001	95252	92007038	INV	03/14/2019	202.65		58135	General Supplies
804	WAL-MART STORE	00001	95253	92507033	INV	03/14/2019	446.53		58135	PAPER AND PENCILS FOR STUD
804	WAL-MART STORE	00001	95254	92007291	INV	03/14/2019	23.94		58135	BLINDS FOR SMS
804	WAL-MART STORE	00001	95255	92507038	INV	03/14/2019	55.80		58135	DESIGNATED FUNDS FOR STUDE
1206	MADISON NATIONA	00003	95260	92004000	INV	03/14/2019	510.30		58136	BOARD PAID LIFE INSURANCE
2581	GFS-ID	00002	95274	92018186	INV	03/14/2019	1,543.00		58137	FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95275	92018187	INV	03/14/2019	4,907.19		58137	FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95276	92018188	INV	03/14/2019	4,766.56		58137	FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95277	92018189	INV	03/14/2019	2,262.73		58137	FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95278	92018190	INV	03/14/2019	396.29		58137	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	95279	92018191	INV	03/14/2019	991.34		58137	FOOD AND SUPPLIES FOR MARC
2581	GFS-ID	00002	95280	92018192	INV	03/14/2019	417.37		58137	FOOD AND SUPPLIES FOR FFVP
5153	AT & T	00003	95281	92004007	INV	03/14/2019	54.78		58138	DISTRICT LONG DISTANCE PHO
5153	AT & T	00004	95256	92004002	INV	03/14/2019	39.53		58139	606 693-0202 459 3176 SMS
5153	AT & T	00004	95257	92004001	INV	03/14/2019	79.03		58140	606 693-0710 713 3173 MRC
5153	AT & T	00004	95258	92004029	INV	03/14/2019	79.03		58141	606 693-0901 904 3175 LBJS
6289	WEX BANK	00000	95273	92004011	INV	03/14/2019	207.42		58142	FUEL PURCHASED 2018-2019
6504	LINGO COMMUNICA	00001	95299	92004229	INV	03/19/2019	35.30		58143	2018-2019 594881 HT LONG D
10061	KENTUCKY DEPART	00000	95302	92004230	INV	03/19/2019	612.50		58144	MARCH 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	95303	92004230	INV	03/19/2019	243.58		58144	MARCH 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	95304	92004230	INV	03/19/2019	29.41		58144	MARCH 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	95305	92004230	INV	03/19/2019	18,796.38		58144	MARCH 2019 FEDERAL HEALTH
10073	PERSONNEL CABIN	00000	95300	92004232	INV	03/19/2019	82.38		58145	Health Insurance #3003
10073	PERSONNEL CABIN	00000	95301	92004231	INV	03/19/2019	24.71		58145	Health Insurance #3081
6510	HILTON GARDEN I	00001	95306	92007355	INV	03/19/2019	141.26		58146	3534062581 JEFF PATIRCK HE
							195,953.57	CASH ACCOUNT 10	6101	TOTAL

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BREATHITT CO. SCHOOLS - LIVE
DETAIL INVOICE LIST



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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 190326B 03/26/2019

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

**PAID
INVOICES**

**WARRANT #
190326B
MARCH
BILLS**

03/19/2019 14:14
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BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT



P 2
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WARRANT: 190326B

TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
95022 INVOICE: 5039596	02/27/19		92004010	58110	P	03/06/19	0001087 0534	CELL PHONE SERVICE	40.80
VENDOR TOTALS			350.63 YTD INVOICED				383.54 YTD PAID		40.80
5153 AT & T									
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	0011087 0532	TELEPHONE	81.64
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	0301987 0532	TELEPHONE	81.64
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	0601987 0532	TELEPHONE	81.64
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	1501987 0532	TELEPHONE	81.64
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	1851987 0532	TELEPHONE	81.64
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	9011096 0532	TELEPHONE	81.65
94840 INVOICE: 6917-0219	02/16/19		92004008	58101	P	02/27/19	9201134 0532	TELEPHONE	81.65
95146 INVOICE: 5336-0319	03/01/19		92004023	58121	P	03/13/19	3901987 0532	TELEPHONE	79.03
95147 INVOICE: 5256-0319	03/01/19		92004022	58122	P	03/13/19	0662087 0532	18CD TELEPHONE	79.03
95148 INVOICE: 7765-0319	03/01/19		92004013	58123	P	03/13/19	0601987 0532	TELEPHONE	39.53
95149 INVOICE: 7778-0319	03/01/19		92004012	58124	P	03/13/19	1501987 0532	TELEPHONE	39.53
95151 INVOICE: 8054-0319	03/01/19		92004019	58125	P	03/13/19	0601987 0532	TELEPHONE	84.77
95152 INVOICE: 7543-0319	03/01/19		92004014	58126	P	03/13/19	0601987 0532	TELEPHONE	39.53
95153 INVOICE: 7479-0319	03/01/19		92004020	58127	P	03/13/19	0601987 0532	TELEPHONE	45.27
95154 INVOICE: 2493-0319	03/01/19		92004021	58128	P	03/13/19	0011087 0532	TELEPHONE	118.56
95155 INVOICE: 9850-0319	03/01/19		92004003	58129	P	03/13/19	9011096 0532	TELEPHONE	39.53
95156 INVOICE: 8307-0319	03/01/19		92004018	58130	P	03/13/19	1851987 0532	TELEPHONE	52.12
95256 INVOICE: 0202-0319	03/02/19		92004002	58139	P	03/19/19	3901987 0532	TELEPHONE	39.53
95257 INVOICE: 0710-0319	03/02/19		92004001	58140	P	03/19/19	1851987 0532	TELEPHONE	79.03
95258 INVOICE: 0901-0319	03/02/19		92004029	58141	P	03/19/19	1501987 0532	TELEPHONE	79.03
95281 INVOICE: 1170269462	03/11/19		92004007	58138	P	03/19/19	0011087 0532	TELEPHONE	54.78
VENDOR TOTALS			12,457.00 YTD INVOICED				12,457.00 YTD PAID		1,440.77

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
607 BREATHITT COUNTY SHERIFF'S DEPT									
95198 INVOICE: 02/28/19 PROPERTY-0219	92004222		58116	P	03/13/19	0011074 0311		TAX COLLECTION FEES	937.07
95199 INVOICE: 02/28/19 FRANCHISE-0219	92004222		58117	P	03/13/19	0011074 0311		TAX COLLECTION FEES	43.59
95298 INVOICE: 03/19/19 REFUND PROPERTY TAX	92004227		58134	P	03/19/19	0011071 0899		OTHER MISCELLANEOUS	2,901.94
VENDOR TOTALS	53,113.56 YTD INVOICED					53,113.56 YTD PAID			3,882.60
4540 BREATHITT CO. WATER DISTRICT									
94960 INVOICE: 02/14/19 0005-09100-001-0219			58111	P	03/06/19	0301987 0411		WATER/SEWAGE	569.48
VENDOR TOTALS	4,891.25 YTD INVOICED					5,336.20 YTD PAID			569.48
316 CITIZENS BANK & TRUST CO. OF JACKSON									
95078 INVOICE: 03/05/19 2013-REF	92004137		58107	P	03/06/19	0004112 0831 BD13		REDEMPTION OF PRINCIPAL	15,000.00
95078 INVOICE: 03/05/19 2013-REF	92004137		58107	P	03/06/19	0004112 0832 BD13		INTEREST	7,417.50
VENDOR TOTALS	842,137.34 YTD INVOICED					842,137.34 YTD PAID			22,417.50
5626 CRYSTAL BROADBAND NETWORKS									
94835 INVOICE: 02/18/19 9383-0219	92004006		58102	P	02/27/19	9011096 0537		CABLE TV	59.78
VENDOR TOTALS	478.24 YTD INVOICED					478.24 YTD PAID			59.78
6503 WG LEXINGTON CDJRF, LLC									
94932 INVOICE: 02/13/19 28018 1500 CARGO VAN	92004213		58103	P	02/27/19	0001087 0732		VEHICLES	22,038.00
VENDOR TOTALS	22,038.00 YTD INVOICED					22,038.00 YTD PAID			22,038.00
2581 GORDON FOOD SERVICE, INC.									
94823 INVOICE: 02/22/19 192307018	92018161		58096	P	02/27/19	0305101 0610		GENERAL SUPPLIES	181.79
94823 INVOICE: 02/22/19 192307018	92018161		58096	P	02/27/19	0305101 0630		FOOD	1,389.06
94824 INVOICE: 02/22/19 192306984	92018162		58096	P	02/27/19	0605101 0610		GENERAL SUPPLIES	500.37
94824 INVOICE: 02/22/19 192306984			58096	P	02/27/19	0605101 0630		FOOD	6,249.49
94825 INVOICE: 02/22/19 192306978	92018163		58096	P	02/27/19	1505101 0610		GENERAL SUPPLIES	372.87
94825 INVOICE: 02/22/19 192306978			58096	P	02/27/19	1505101 0630 NPCX		FOOD	85.53
94825 INVOICE: 02/22/19 192306978			58096	P	02/27/19	1505101 0630		FOOD	5,590.48



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
94826	02/22/19		92018164	58096	P	02/27/19	1855101 0610	GENERAL SUPPLIES	301.01
INVOICE: 192306986									
94826	02/22/19			58096	P	02/27/19	1855101 0630	FOOD	1,166.49
INVOICE: 192306986									
94827	02/22/19		92018165	58096	P	02/27/19	0305101 0630	215E FOOD	196.32
INVOICE: 192307015									
94828	02/22/19		92018166	58096	P	02/27/19	1505101 0630	215E FOOD	998.69
INVOICE: 192306977									
94829	02/22/19		92018167	58096	P	02/27/19	1855101 0630	215E FOOD	169.32
INVOICE: 192306980									
95082	03/07/19		92018186	58119	P	03/13/19	0305101 0610	GENERAL SUPPLIES	324.27
INVOICE: 192627253									
95082	03/07/19		92018186	58119	P	03/13/19	0305101 0630	FOOD	2,034.56
INVOICE: 192627253									
95082	03/07/19		92018186	58119	P	03/13/19	0305101 0630	NPCX FOOD	193.94
INVOICE: 192627253									
95083	03/07/19		92018186	58119	P	03/13/19	0305101 0610	GENERAL SUPPLIES	29.23
INVOICE: 192489108									
95084	03/07/19		92018187	58119	P	03/13/19	0605101 0610	GENERAL SUPPLIES	755.63
INVOICE: 192627240									
95084	03/07/19		92018187	58119	P	03/13/19	0605101 0630	FOOD	4,011.98
INVOICE: 192627240									
95085	03/07/19		92018188	58119	P	03/13/19	1505101 0610	GENERAL SUPPLIES	576.95
INVOICE: 192627239									
95085	03/07/19		92018188	58119	P	03/13/19	1505101 0630	FOOD	4,178.78
INVOICE: 192627239									
95085	03/07/19		92018188	58119	P	03/13/19	1505101 0630	NPCX FOOD	80.07
INVOICE: 192627239									
95086	03/07/19		92018189	58119	P	03/13/19	1855101 0610	GENERAL SUPPLIES	330.23
INVOICE: 192627234									
95086	03/07/19		92018189	58119	P	03/13/19	1855101 0630	FOOD	1,640.43
INVOICE: 192627234									
95087	03/07/19		92018190	58119	P	03/13/19	0305101 0630	215E FOOD	310.19
INVOICE: 192627268									
95088	03/07/19		92018191	58119	P	03/13/19	1505101 0610	215E GENERAL SUPPLIES	36.04
INVOICE: 192627244									
95088	03/07/19		92018191	58119	P	03/13/19	1505101 0630	215E FOOD	802.49
INVOICE: 192627244									
95089	03/07/19		92018192	58119	P	03/13/19	1855101 0630	215E FOOD	409.62
INVOICE: 192627251									
95274	03/14/19		92018186	58137	P	03/19/19	0305101 0630	FOOD	1,543.00
INVOICE: 192794400									
95275	03/14/19		92018187	58137	P	03/19/19	0605101 0610	GENERAL SUPPLIES	331.61
INVOICE: 192794386									
95275	03/14/19		92018187	58137	P	03/19/19	0605101 0630	FOOD	4,575.58
INVOICE: 192794386									
95276	03/14/19		92018188	58137	P	03/19/19	1505101 0610	GENERAL SUPPLIES	614.53
INVOICE: 192809623									
95276	03/14/19		92018188	58137	P	03/19/19	1505101 0630	FOOD	3,950.04
INVOICE: 192809623									
95276	03/14/19		92018188	58137	P	03/19/19	1505101 0630	NPCX FOOD	201.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				44,899.88	YTD INVOICED				50,985.88	YTD PAID
										2,646.99
10061	KENTUCKY STATE TREASURER									
	94928	02/27/19		92004214	58104	P	02/27/19	10 7461	ACCR SALARIES & BENEFIT PA	612.50
	INVOICE:	HRA-0219								
	94929	02/27/19		92004214	58104	P	02/27/19	10 7461	ACCR SALARIES & BENEFIT PA	227.02
	INVOICE:	ADM-0219								
	94930	02/27/19		92004214	58104	P	02/27/19	10 7461	ACCR SALARIES & BENEFIT PA	27.41
	INVOICE:	LIFE-0219								
	94931	02/27/19		92004214	58104	P	02/27/19	10 7461	ACCR SALARIES & BENEFIT PA	17,489.38
	INVOICE:	HEALTH-0219								
	95302	03/19/19		92004230	58144	P	03/19/19	10 7461	ACCR SALARIES & BENEFIT PA	612.50
	INVOICE:	HRA-0319								
	95303	03/19/19		92004230	58144	P	03/19/19	10 7461	ACCR SALARIES & BENEFIT PA	243.58
	INVOICE:	ADM-0319								
	95304	03/19/19		92004230	58144	P	03/19/19	10 7461	ACCR SALARIES & BENEFIT PA	29.41
	INVOICE:	LIFE-0319								
	95305	03/19/19		92004230	58144	P	03/19/19	10 7461	ACCR SALARIES & BENEFIT PA	18,796.38
	INVOICE:	HEALTH-0319								
VENDOR TOTALS										
				165,904.10	YTD INVOICED				165,904.10	YTD PAID
										38,038.18
6212	KENTUCKY FRONTIER GAS, LLC									
	95090	02/20/19			58132	P	03/13/19	0601987 0621	NATURAL GAS	5,407.70
	INVOICE:	6.50.2160.01-0319								
	95091	02/20/19			58132	P	03/13/19	0601987 0621	NATURAL GAS	43.27
	INVOICE:	6.50.2180.01-0319								
	95092	02/20/19			58132	P	03/13/19	0601987 0621	NATURAL GAS	327.10
	INVOICE:	6.50.2170.01-0319								
	95093	02/20/19			58132	P	03/13/19	1501987 0621	NATURAL GAS	1,650.90
	INVOICE:	6.50.5140.01-0319								
	95094	02/20/19			58132	P	03/13/19	0011087 0621	NATURAL GAS	370.26
	INVOICE:	6.50.1830.01-0319								
	95095	02/20/19			58132	P	03/13/19	9011096 0621	NATURAL GAS	842.63
	INVOICE:	6.50.1740.01-0319								
	95096	02/20/19			58132	P	03/13/19	3901987 0621	NATURAL GAS	1,127.06
	INVOICE:	6.50.5150.01-0319								
VENDOR TOTALS										
				43,506.88	YTD INVOICED				44,638.15	YTD PAID
										9,768.92
10022	KENTUCKY RETIREMENT SYSTEMS									
	94957	02/28/19		92004219	58113	P	03/06/19	0001071 0232	CERS EMPLOYER CONTRIBUTIO	297.25
	INVOICE:	289282								
	94958	02/28/19		92004217	58114	P	03/06/19	0001071 0232	CERS EMPLOYER CONTRIBUTIO	70.22
	INVOICE:	289281								
	94959	02/28/19		92004218	58115	P	03/06/19	0001071 0232	CERS EMPLOYER CONTRIBUTIO	43.11
	INVOICE:	289309								
VENDOR TOTALS										
				9,174.59	YTD INVOICED				9,174.59	YTD PAID
										410.58

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
134 LICKING VALLEY R.E.C.C. 94831 02/21/19 INVOICE: 1301-0219 94832 02/21/19 INVOICE: 1202-0219 94833 02/21/19 INVOICE: 0600-0219				58095	P	02/27/19	0301987 0622	ELECTRICITY	32.05
				58095	P	02/27/19	0301987 0622	ELECTRICITY	3,936.28
				58095	P	02/27/19	0301987 0622	ELECTRICITY	32.05
VENDOR TOTALS			33,690.88	YTD INVOICED			33,690.88	YTD PAID	4,000.38
6504 LINGO COMMUNICATIONS, LLC 95299 03/03/19 INVOICE: 27541498			92004229	58143	P	03/19/19	0301987 0532	TELEPHONE	35.30
VENDOR TOTALS			35.30	YTD INVOICED			35.30	YTD PAID	35.30
1370 LOWE'S HOME CENTERS, INC. 95140 02/22/19 INVOICE: 02733 95141 02/13/19 INVOICE: 02449			92007321	58118	P	03/13/19	9201134 0610	GENERAL SUPPLIES	379.05
			92007237	58118	P	03/13/19	0601987 0697	OTHER SUPPLIES & MATERIAL	194.96
VENDOR TOTALS			2,546.25	YTD INVOICED			2,733.85	YTD PAID	574.01
1206 MADISON NATIONAL LIFE 95260 03/13/19 INVOICE: 9024-0419			92004000	58136	P	03/19/19	0011071 0211	GROUP LIFE INSURANCE	510.30
VENDOR TOTALS			4,482.90	YTD INVOICED			4,482.90	YTD PAID	510.30
10073 KENTUCKY STATE TREASURER 95300 03/14/19 INVOICE: 5917 95301 03/14/19 INVOICE: R208387273743			92004232	58145	P	03/19/19	0001071 0899	OTHER MISCELLANEOUS	82.38
			92004231	58145	P	03/19/19	0001071 0899	OTHER MISCELLANEOUS	24.71
VENDOR TOTALS			1,770.93	YTD INVOICED			1,770.93	YTD PAID	107.09
3268 PITNEY BOWES, INC 94861 02/26/19 INVOICE: 15771462-0219 95139 03/05/19 INVOICE: 8000900007307832-MAR			92004036	58098	P	02/27/19	0011075 0531	POSTAGE & PO BOX RENT	1,500.00
			9060031	58120	P	03/13/19	0601118 0531	BHSX POSTAGE & PO BOX RENT	341.09
VENDOR TOTALS			7,247.34	YTD INVOICED			7,385.34	YTD PAID	1,841.09
2883 TDS TELECOM 95079 03/04/19 INVOICE: 7128-0319			92004042	58109	P	03/06/19	0301987 0532	TELEPHONE	222.95



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				2,002.21 YTD INVOICED						222.95
6332 THACKER-GRIGSBY TELEPHONE CO., INC.										
94973	03/01/19			92004026	58112	P	03/06/19	0301987 0533	ON-LINE NETWORK	140.00
INVOICE: 99620046500-0319										
94973	03/01/19			92004026	58112	P	03/06/19	0312198 0533 314E	ON-LINE NETWORK	140.00
INVOICE: 99620046500-0319										
94973	03/01/19			92004026	58112	P	03/06/19	1851987 0533	ON-LINE NETWORK	140.00
INVOICE: 99620046500-0319										
VENDOR TOTALS										
				3,780.00 YTD INVOICED						420.00
5892 U.S. NATIONAL BANK ASSOCIATION										
95211	02/28/19			92004049	58131	P	03/13/19	0661052 0444	COPIER RENTAL	143.46
INVOICE: 379349798										
95211	02/28/19				58131	P	03/13/19	0661052 0559	OTHER PRINTING	34.37
INVOICE: 379349798										
95212	03/04/19			92004049	58131	P	03/13/19	0661052 0444	COPIER RENTAL	75.00
INVOICE: 379642127										
95213	02/28/19			92004048	58131	P	03/13/19	0011075 0444	COPIER RENTAL	289.50
INVOICE: 379261431										
95213	02/28/19			92004048	58131	P	03/13/19	0301118 0444	HTSX COPIER RENTAL	289.15
INVOICE: 379261431										
95213	02/28/19			92004048	58131	P	03/13/19	0601118 0444	BHSX COPIER RENTAL	632.63
INVOICE: 379261431										
95213	02/28/19			92004048	58131	P	03/13/19	1501118 0444	LBUX COPIER RENTAL	349.99
INVOICE: 379261431										
95213	02/28/19			92004048	58131	P	03/13/19	1851118 0444	MRCX COPIER RENTAL	367.87
INVOICE: 379261431										
95213	02/28/19			92004048	58131	P	03/13/19	9011096 0444	COPIER RENTAL	90.37
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	0011075 0559	OTHER PRINTING	308.01
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	0301118 0559	HTSX OTHER PRINTING	114.61
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	0601118 0559	BHSX OTHER PRINTING	189.65
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	1501118 0559	LBUX OTHER PRINTING	313.00
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	1851118 0559	MRCX OTHER PRINTING	190.53
INVOICE: 379261431										
95213	02/28/19				58131	P	03/13/19	9011096 0559	OTHER PRINTING	3.61
INVOICE: 379261431										
VENDOR TOTALS										
				30,411.42 YTD INVOICED						3,391.75
6372 TRACTOR SUPPLY CO										
95097	02/25/19				58133	P	03/13/19	0601987 0623	BOTTLED GAS	-20.91
INVOICE: 150125										
95098	02/25/19			92007123	58133	P	03/13/19	0601987 0623	BOTTLED GAS	52.29

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:	150123						
95099	02/05/19	92007123	58133	P	03/13/19	0601987 0610	GENERAL SUPPLIES
INVOICE:	147580						
95100	01/30/19	92007123	58133	P	03/13/19	0601987 0623	BOTTLED GAS
INVOICE:	146612						
VENDOR TOTALS		1,330.99 YTD INVOICED				1,385.38 YTD PAID	105.10
4027 VISA							
94927	02/09/19	92010058	58099	P	02/27/19	0011075 0650	COMPUTER SUPPLIES
INVOICE:	19999999980208996060						.46
VENDOR TOTALS		6,296.43 YTD INVOICED				6,296.43 YTD PAID	.46
804 WAL-MART STORE #01-0693							
95247	02/26/19	92805018	58135	P	03/19/19	0302104 0610	125E GENERAL SUPPLIES
INVOICE:	07122-						
95247	02/26/19	92805018	58135	P	03/19/19	0302104 0680	125E WELFARE (FOOD/CLOTHES/UTI
INVOICE:	07122-						
95248	02/20/19	92507039	58135	P	03/19/19	1502104 0680	0000L WELFARE (FOOD/CLOTHES/UTI
INVOICE:	05399						185.00
95249	02/19/19	9030010	58135	P	03/19/19	0301118 0610	HTSX GENERAL SUPPLIES
INVOICE:	01955						154.83
95250	02/15/19	92745025	58135	P	03/19/19	1852104 0680	004EM WELFARE (FOOD/CLOTHES/UTI
INVOICE:	05684-						146.68
95251	02/15/19	92745020	58135	P	03/19/19	1852104 0680	004EM WELFARE (FOOD/CLOTHES/UTI
INVOICE:	05683						10.24
95252	02/11/19	92007038	58135	P	03/19/19	1501987 0610	GENERAL SUPPLIES
INVOICE:	02970-						202.65
95253	02/11/19	92507033	58135	P	03/19/19	1502104 0679	125E OTHER
INVOICE:	05619						446.53
95254	02/11/19	92007291	58135	P	03/19/19	3901987 0697	OTHER SUPPLIES & MATERIAL
INVOICE:	05616-						23.94
95255	02/11/19	92507038	58135	P	03/19/19	1502104 0680	004EL WELFARE (FOOD/CLOTHES/UTI
INVOICE:	05617						55.80
VENDOR TOTALS		26,470.81 YTD INVOICED				26,470.81 YTD PAID	1,337.51
1619 WASTE CONNECTIONS OF EAST KENTUCKY							
95062	03/01/19		58108	P	03/06/19	0301987 0421	SANITATION SERVICE
INVOICE:	4195435						455.10
95063	03/01/19		58108	P	03/06/19	1851987 0421	SANITATION SERVICE
INVOICE:	4195440						455.08
VENDOR TOTALS		7,281.44 YTD INVOICED				8,148.29 YTD PAID	910.18
6289 WEX BANK							
95273	02/28/19	92004011	58142	P	03/19/19	9011096 0626	GASOLINE
INVOICE:	58066110						207.42

03/19/2019 14:14
9996bslo

BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT



P 10
appdwarr

WARRANT: 190326B

TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	2,243.04	YTD INVOICED	2,324.07	YTD PAID	207.42
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REPORT TOTALS	195,953.57
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	53	195,953.57

** END OF REPORT - Generated by Brittany Sloas **