

List of Checks by Check Number
BREATHITT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
12775	03/01/2017	JACKSON POLICE DEPT	992					
	SECURITY 14TH REG TRNY 3-1-17	MS Cheerleading	1060	14997		No	\$50.00	\$0.00
Total for Check # 12775							\$50.00	\$0.00
12776	03/01/2017	JACKSON POLICE DEPT	992					
	SECURITY 14TH REG TRNY 3-1-17	MS Cheerleading	1060	14998		No	\$50.00	\$0.00
Total for Check # 12776							\$50.00	\$0.00
13661	03/19/2018	DIRK FLINCHUM	992	10/31/2018				
	Ump. V/IV Baseball	BASEBALL	280	15864		Yes	\$105.00	\$0.00
Total for Check # 13661							\$105.00	\$0.00
14496	03/01/2019	GROUP TRAVEL NETWORK	992	03/31/2019				
	C/O 2019 TRAVEL FEES	CLASS OF 2019	803	16554		Yes	\$26,000.00	\$0.00
Total for Check # 14496							\$26,000.00	\$0.00
14497	03/04/2019	BREATHITT COUNTY BOARD C	992	03/05/2019				
		DISTRICT SWEEP	119	16556		No	\$365.87	\$0.00
	VOID: Amt should have been 345.00	DISTRICT SWEEP	119	16556		No	(\$365.87)	\$0.00
Total for Check # 14497							\$0.00	\$0.00
14498	03/05/2019	BREATHITT COUNTY BOARD C	992	03/31/2019				
	SUPPLIES FOR JBAKER	CONCESSIONS	267	16557		No	\$2,599.50	\$0.00
Total for Check # 14498							\$2,599.50	\$0.00
14499	03/05/2019	BREATHITT COUNTY BOARD C	992	03/31/2019				
	SWEEP ACCOUNT CHECK FOR FEBRUARY	DISTRICT SWEEP	119	16559		No	\$345.00	\$0.00
Total for Check # 14499							\$345.00	\$0.00
14500	03/05/2019	PARK SEED WHOLESALE, INC.	992	03/31/2019				
	SUPPLIES	GREENHOUSE	650	16560	1909899449	No	\$491.09	\$0.00
Total for Check # 14500							\$491.09	\$0.00
14501	03/05/2019	DON WILSON MUSIC CO.	992	03/31/2019				
	REPAIRS	BAND UNIFORMS	354	16561	35946	No	\$67.98	\$0.00
	REPAIRS	BAND UNIFORMS	354	16561	55128	No	\$75.00	\$0.00
	REPAIRS	BAND UNIFORMS	354	16561	55131	No	\$139.00	\$0.00
	REPAIRS	BAND UNIFORMS	354	16561	55132	No	\$84.00	\$0.00

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Check No.	Note	Account Name	Account	Purchase	Invoice No.	1099	Amount	Tax Amt.
	REPAIRS	BAND UNIFORMS	354	16561	55134	No	\$80.00	\$0.00
	REPAIRS	BAND UNIFORMS	354	16561	55135	No	\$65.00	\$0.00
	REPAIRS	BAND UNIFORMS	354	16561	55136	No	\$60.00	\$0.00
					Total for Check # 14501		\$570.98	\$0.00
14502	03/05/2019	BLAKE BOTTOMS	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16562		Yes	\$220.00	\$0.00
							Total for Check # 14502	\$220.00 \$0.00
14503	03/05/2019	CHRIS HOGUE	992					
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16563		Yes	\$220.00	\$0.00
							Total for Check # 14503	\$220.00 \$0.00
14504	03/05/2019	CHARLIE BURTON	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16564		Yes	\$110.00	\$0.00
							Total for Check # 14504	\$110.00 \$0.00
14505	03/05/2019	DANIEL GRIGSBY	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16565		Yes	\$110.00	\$0.00
							Total for Check # 14505	\$110.00 \$0.00
14506	03/05/2019	WILLIAM REED	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16566		Yes	\$220.00	\$0.00
							Total for Check # 14506	\$220.00 \$0.00
14507	03/05/2019	JESSIE MAHAFFEY	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16567		Yes	\$110.00	\$0.00
							Total for Check # 14507	\$110.00 \$0.00
14508	03/05/2019	VARIETY PIZZA	992	03/31/2019				
	PIZZA FOR KYLE MOORE	CONCESSIONS	267	16568	525670	No	\$158.94	\$0.00
							Total for Check # 14508	\$158.94 \$0.00

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14509	03/05/2019	PARK SEED WHOLESALE, INC.	992	03/31/2019				
	HANGING	GREENHOUSE	650	16569	19098994	No	\$437.46	\$0.00
	BASKETS							
	LABELS	GREENHOUSE	650	16569	19050856	No	\$42.42	\$0.00
Total for Check # 14509							\$479.88	\$0.00
14510	03/05/2019	ANISSA ALRED	992	03/31/2019				
	14TH REGION	TOURNAMENT	1070	16570		Yes	\$200.00	\$0.00
	TOURNAMENT							
	CHEER JUDGES							
Total for Check # 14510							\$200.00	\$0.00
14511	03/05/2019	TAYLOR LEE	992	03/31/2019				
	14TH REGION	TOURNAMENT	1070	16571		Yes	\$200.00	\$0.00
	TOURNAMENT							
	CHEER JUDGES							
Total for Check # 14511							\$200.00	\$0.00
14512	03/05/2019	JAXON FLOWERS	992	03/31/2019				
	FUNERAL	LADYCATS BASKETBALL	245	16572		No	\$37.00	\$0.00
	FLOWERS FOR							
	DEWAYNE NEACE							
Total for Check # 14512							\$37.00	\$0.00
14513	03/05/2019	RADA CUTLERY	992	03/31/2019				
	RADA	MS BOYS BASKETBALL	851	16573	1808386	No	\$1,495.30	\$0.00
	RADA	MS BOYS BASKETBALL	851	16573	1808931	No	\$63.15	\$0.00
	RADA	MS BOYS BASKETBALL	851	16573	1808949	No	\$33.30	\$0.00
Total for Check # 14513							\$1,591.75	\$0.00
14514	03/05/2019	JACKSON POLICE DEPARTMEN	992	03/31/2019				
	14TH REGION	TOURNAMENT	1070	16574		No	\$490.00	\$0.00
	SECURITY - 4							
	NIGHTS							
Total for Check # 14514							\$490.00	\$0.00
14515	03/05/2019	JACKSON IGA	992	03/05/2019				
	CONCESSIONS	CONCESSIONS	267	16491		No	\$31.48	\$0.00
	FOOD FOR	CONCESSIONS	267	16537		No	\$208.98	\$0.00
	REGIONAL							
	TOURN.	CONCESSIONS	267	16537		No	\$208.98	\$0.00
	FOOD FOR							
	REGIONAL							
	TOURN.	CONCESSIONS	267	16491		No	(\$31.48)	\$0.00
	VOID: DUPLICATE	CONCESSIONS	267	16537		No	(\$208.98)	\$0.00
	VOID: DUPLICATE	CONCESSIONS	267	16537		No		

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Total for Check # 14515							\$208.98	\$0.00
14516	03/05/2019	JACKSON IGA	992	03/05/2019				
	CONCESSIONS	CONCESSIONS	267	16491		No	\$31.48	\$0.00
	VOID:	CONCESSIONS	267	16491		No	(\$31.48)	\$0.00
Total for Check # 14516							\$0.00	\$0.00
14517	03/05/2019	JACKSON IGA	992	03/05/2019				
	CONCESSIONS	CONCESSIONS	267	16555		No	\$59.54	\$0.00
	VOID:	CONCESSIONS	267	16555		No	(\$59.54)	\$0.00
Total for Check # 14517							\$0.00	\$0.00
14518	03/05/2019	RIHERDS.COM	992	03/31/2019				
	14TH REGION TROPHIES	TOURNAMENT	1070	16533	inv9021405	No	\$630.10	\$0.00
Total for Check # 14518							\$630.10	\$0.00
14519	03/05/2019	QUILL CORP.	992	03/31/2019				
	INK FOR C. DAVIDSON	FACULTY	145	16538	5417568	No	\$261.35	\$0.00
Total for Check # 14519							\$261.35	\$0.00
14520	03/07/2019	OLD KY CHOCOLATES	992	03/31/2019				
	OLD KY CHOC	CLASS OF 2019	803	16552	16527	No	\$785.00	\$0.00
Total for Check # 14520							\$785.00	\$0.00
14521	03/07/2019	COUNTRY MEATS	992	03/31/2019				
	SENIOR FUNDRAISER	CLASS OF 2019	803	16553	228464	No	\$801.00	\$0.00
Total for Check # 14521							\$801.00	\$0.00
14522	03/07/2019	NU2U MERCHANTS MALL	992	03/31/2019				
	BALLOON ARCH	STUDENT ACTIVITIES FUND	109	16575		Yes	\$87.50	\$0.00
	BALLOON ARCH	LADYCATS BASKETBALL	245	16575		Yes	\$87.50	\$0.00
	SENIOR NIGHT							
Total for Check # 14522							\$175.00	\$0.00
14523	03/07/2019	JAXON FLOWERS	992	03/31/2019				
	SWEETHEARTDA NCE - FLOWERS	STUDENT ACTIVITIES FUND	109	16578		No	\$63.00	\$0.00
Total for Check # 14523							\$63.00	\$0.00
14524	03/07/2019	BUMBLEBEE MARKETING, INC	992	03/31/2019				
	YUMMY LIX	CLASS OF 2019	803	16580	3786	No	\$480.00	\$0.00

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Total for Check # 14524							\$480.00	\$0.00
14525	03/07/2019	JACKSON WHOLESALE	992	03/31/2019				
	CONCESSIONS	CONCESSIONS	267	16581	102906	Yes	\$82.55	\$0.00
	CONCESSIONS	CONCESSIONS	267	16581	103007	Yes	\$169.83	\$0.00
	CONCESSIONS	CONCESSIONS	267	16581	103055	Yes	\$49.70	\$0.00
Total for Check # 14525							\$302.08	\$0.00
14526	03/07/2019	GAMEON !	992	03/07/2019				
	ALL A TROPHIES	BOYS BASKETBALL	230	16582	1026	Yes	\$278.89	\$0.00
	ALL A TROPHIES	LADYCATS BASKETBALL	245	16582	1026	Yes	\$278.89	\$0.00
	VOID: CHECK DIDN'T PRINT	BOYS BASKETBALL	230	16582	1026	Yes	(\$278.89)	\$0.00
	VOID: CHECK DIDN'T PRINT	LADYCATS BASKETBALL	245	16582	1026	Yes	(\$278.89)	\$0.00
Total for Check # 14526							\$0.00	\$0.00
14527	03/07/2019	GAMEON !	992	03/31/2019				
	ALL A TROPHIES	BOYS BASKETBALL	230	16583		Yes	\$278.89	\$0.00
	ALL A TROPHIES	LADYCATS BASKETBALL	245	16583		Yes	\$278.89	\$0.00
Total for Check # 14527							\$557.78	\$0.00
14528	03/07/2019	RITE AID	992					
	8X10 PHOTO PRINT FOR PRODUCTION	DRAMA	317	16496		No	\$39.90	\$0.00
Total for Check # 14528							\$39.90	\$0.00
14529	03/11/2019	MOREHEAD CINEMAS	992	03/31/2019				
	TICKETS AND CONCESSIONS FOR ALL SOPHOMORE	CONCESSIONS	267	16585		Yes	\$2,355.00	\$0.00
Total for Check # 14529							\$2,355.00	\$0.00
14530	03/12/2019	JACKSON IGA	992	03/31/2019				
	FOOD FOR ACT	CONCESSIONS	267	16586		No	\$224.77	\$0.00
Total for Check # 14530							\$224.77	\$0.00
14531	03/13/2019	GAMEON !	992	03/31/2019				
	TOURNAMENT		1070	16589		Yes	\$136.50	\$0.00
	TOURNAMENT		1070	16589		Yes	\$142.50	\$0.00
	TOURNAMENT		1070	16589		Yes	\$915.00	\$0.00
Total for Check # 14531							\$1,194.00	\$0.00
14532	03/18/2019	KENTUCKY CRAFTWORKS	992					

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	TSHIRTS	CLASS OF 2019	803	16510		Yes	\$133.00	\$0.00
Total for Check # 14532							\$133.00	\$0.00
14533	03/18/2019	KY SOFTBALL COACHES ASSO	992					
	KSCA MEMBERSHIP FORM	LADYCAT SOFTBALL	295	16593		No	\$80.00	\$0.00
Total for Check # 14533							\$80.00	\$0.00
14534	03/18/2019	KY PREP SOFTBALL	992					
	SOUTHEAST SOFTBALL COACHES ASSOC.	LADYCAT SOFTBALL	295	16594		No	\$25.00	\$0.00
Total for Check # 14534							\$25.00	\$0.00
14535	03/18/2019	REBECCA NEACE	992	03/31/2019				
	SCOREKEEPER FOR THE 2019 REGIONAL	TOURNAMENT	1070	16595		Yes	\$105.00	\$0.00
Total for Check # 14535							\$105.00	\$0.00
14536	03/18/2019	HUBERT HERALD	992	03/31/2019				
	TIMEKEEPER FOR THE 14TH REGION GAMES	TOURNAMENT	1070	16596		Yes	\$105.00	\$0.00
Total for Check # 14536							\$105.00	\$0.00
14537	03/18/2019	BSN SPORTS	992	03/31/2019				
	FREIGHT	TOURNAMENT	1070	16597		Yes	\$28.00	\$0.00
	KHSAA BASKETBALLS FOR REGION	TOURNAMENT	1070	16597	904702602	Yes	\$406.00	\$0.00
Total for Check # 14537							\$434.00	\$0.00
14538	03/18/2019	BLAKE BOTTOMS	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16598		Yes	\$110.00	\$0.00
Total for Check # 14538							\$110.00	\$0.00
14539	03/18/2019	WILLIAM REED	992	03/31/2019				
	14TH REGION TOURNAMENT REFEREES	TOURNAMENT	1070	16599		Yes	\$110.00	\$0.00
Total for Check # 14539							\$110.00	\$0.00

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14540	03/18/2019 14TH REGION TOURNAMENT REFEREES	CHRIS HOGUE TOURNAMENT	992 1070	03/31/2019 16600		Yes	\$110.00	\$0.00
Total for Check # 14540							\$110.00	\$0.00
14541	03/18/2019 14TH REGION TOURNAMENT REFEREES	JESSIE MAHAFFEY TOURNAMENT	992 1070	03/31/2019 16601		Yes	\$110.00	\$0.00
Total for Check # 14541							\$110.00	\$0.00
14542	03/18/2019 14TH REGION TOURNAMENT REFEREES	CHARLIE BURTON TOURNAMENT	992 1070	03/31/2019 16602		Yes	\$110.00	\$0.00
Total for Check # 14542							\$110.00	\$0.00
14543	03/18/2019 14TH REGION TOURNAMENT REFEREES	DANIEL GRIGSBY TOURNAMENT	992 1070	03/31/2019 16603		Yes	\$110.00	\$0.00
Total for Check # 14543							\$110.00	\$0.00
14544	03/18/2019 REGION TSHIRTS VOID:	GAMEON I CONCESSIONS CONCESSIONS	992 267 267	03/18/2019 16604 16604		Yes Yes	\$1,194.00 (\$1,194.00)	\$0.00 \$0.00
Total for Check # 14544							\$0.00	\$0.00
14545	03/19/2019 PIES FOR PI DAY	JACKSON IGA CONCESSIONS	992 267	03/31/2019 16591		No	\$193.59	\$0.00
Total for Check # 14545							\$193.59	\$0.00
14546	03/20/2019 SHARE FROM THE 14TH REGION TOURNAMENT	HAZARD HIGH SCHOOL TOURNAMENT	992 1070	03/31/2019 16605		No	\$419.69	\$0.00
Total for Check # 14546							\$419.69	\$0.00
14547	03/20/2019 SHARE FROM THE 14TH REGION TOURNAMENT	KNOTT COUNTY CENTRAL TOURNAMENT	992 1070	03/31/2019 16606		No	\$1,678.76	\$0.00
Total for Check # 14547							\$1,678.76	\$0.00
14548	03/20/2019	POWELL CO HIGH SCH	992	03/31/2019				

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14556	03/20/2019	PERRY COUNTY CENTRAL	992	03/31/2019				
	SHARE FROM THE 14TH REGION TOURNAMENT	TOURNAMENT	1070	16615		No	\$52.46	\$0.00
Total for Check # 14556							\$52.46	\$0.00
14557	03/20/2019	ESTILL COUNTY HIGH SCHOOL	992	03/31/2019				
	SHARE FROM THE 14TH REGION TOURNAMENT	TOURNAMENT	1070	16616		No	\$52.46	\$0.00
Total for Check # 14557							\$52.46	\$0.00
14558	03/20/2019	CORDIA HIGH SCHOOL	992	03/31/2019				
	SHARE FROM THE 14TH REGION TOURNAMENT	TOURNAMENT	1070	16617		No	\$52.46	\$0.00
Total for Check # 14558							\$52.46	\$0.00
14559	03/20/2019	RIVERSIDE HS	992					
	SHARE FROM THE 14TH REGION TOURNAMENT	TOURNAMENT	1070	16618		No	\$52.46	\$0.00
Total for Check # 14559							\$52.46	\$0.00
14561	03/21/2019	GROUP TRAVEL NETWORK	992	03/31/2019				
	SENIOR TRIP PAYMENT	CLASS OF 2019	803	16619		Yes	\$8,859.00	\$0.00
Total for Check # 14561							\$8,859.00	\$0.00
14562	03/21/2019	JACKSON IGA	992	03/31/2019				
	CAKE	CONCESSIONS	267	16621		No	\$37.99	\$0.00
Total for Check # 14562							\$37.99	\$0.00
14563	03/21/2019	QUILL CORP.	992					
	SUPPLIES	CONCESSIONS	267	16590		No	\$517.71	\$0.00
Total for Check # 14563							\$517.71	\$0.00
14564	03/21/2019	LITTLE CAESARS PIZZA KIT PR	992					
	PIZZA KIT DELIVERY	CLASS OF 2019	803	16622		No	\$1,175.00	\$0.00
Total for Check # 14564							\$1,175.00	\$0.00
14565	03/21/2019	JAMISON C. FUGATE	992	03/31/2019				
	REFEREE BASKETBALL	BOYS BASKETBALL	230	16623		Yes	\$103.33	\$0.00

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Total for Check # 14565							\$103.33	\$0.00
14566	03/21/2019	DYLAN FIELDS	992	03/31/2019				
	BHS VS PRESTONSBURG UMPIRE	BASEBALL	280	16624		Yes	\$65.00	\$0.00
Total for Check # 14566							\$65.00	\$0.00
14567	03/21/2019	DAVID CARMICHAEL	992					
	BHS VS PRESTONSBURG UMPIRE	BASEBALL	280	16625		Yes	\$65.00	\$0.00
Total for Check # 14567							\$65.00	\$0.00
14568	03/21/2019	DOUG GROSS	992					
	BASEBALL UMPIRE	SMS/BHS BASEBALL	285	16626		Yes	\$60.00	\$0.00
Total for Check # 14568							\$60.00	\$0.00
14569	03/21/2019	YANKEE CANDLE FUNDRAISIN	992	03/31/2019				
	MAIN ORDER MP00228092	CLASS OF 2019	803	16627	990091828	No	\$1,037.40	\$0.00
Total for Check # 14569							\$1,037.40	\$0.00
14570	03/22/2019	RADA CUTLERY	992					
	RADA	CLASS OF 2019	803	16587		No	\$1,739.05	\$0.00
Total for Check # 14570							\$1,739.05	\$0.00
14571	03/25/2019	KY ALL "A" CLASSIC	992					
	ALL A CLASSIC CONTRACT FEE	BASEBALL	280	16628		No	\$28.57	\$0.00
	ALL A CLASSIC CONTRACT FEE	GOLF	290	16628		No	\$28.57	\$0.00
	ALL A CLASSIC CONTRACT FEE	LADYCAT SOFTBALL	295	16628		No	\$28.57	\$0.00
	ALL A CLASSIC CONTRACT FEE	LADYCATS BASKETBALL	245	16628		No	\$28.57	\$0.00
	ALL A CLASSIC CONTRACT FEE	BOYS BASKETBALL	230	16628		No	\$28.57	\$0.00
	ALL A CLASSIC CONTRACT FEE FOR 2019-20	SOCCER	220	16628		No	\$28.57	\$0.00
	ALL A CLASSICCONTRAC T FEE FOR 2019-20	VOLLEYCATS	255	16628		No	\$28.58	\$0.00
Total for Check # 14571							\$200.00	\$0.00

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14572	03/25/2019	JAMISON C. FUGATE	992					
	UMPIRE VS PERRY	LADYCAT SOFTBALL	295	16629		Yes	\$95.00	\$0.00
Total for Check # 14572							\$95.00	\$0.00
14573	03/25/2019	DARREL BURKS	992					
	UMPIRE VS PERRY	LADYCAT SOFTBALL	295	16630		Yes	\$95.00	\$0.00
Total for Check # 14573							\$95.00	\$0.00
14574	03/25/2019	ROCKCASTLE COUNTY FFA	992					
	REGION DUES	FFA	600	16631		No	\$124.00	\$0.00
Total for Check # 14574							\$124.00	\$0.00
14575	03/25/2019	ORIENTAL TRADING CO., INC	992					
	SWEETHEART ACTIVITY	STUDENT ACTIVITIES FUND	109	16255		No	\$69.46	\$0.00
Total for Check # 14575							\$69.46	\$0.00
14576	03/25/2019	BREATHITT CO. BD. OF EDUC	992	03/31/2019				
	FOLDING GATE	VOLLEYCATS	255	16632		No	\$151.77	\$0.00
Total for Check # 14576							\$151.77	\$0.00
14577	03/25/2019	PACIFIC BUILDING	992					
	2X4 STUD	CONCESSIONS	267	16633		No	\$83.76	\$0.00
Total for Check # 14577							\$83.76	\$0.00
14578	03/26/2019	HADDIX SIGN DESIGN	992					
	KY METAL SIGNS	CONCESSIONS	267	16634		No	\$50.00	\$0.00
Total for Check # 14578							\$50.00	\$0.00
14579	03/28/2019	ACE HARDWARE	992					
	AUDIO CABLES AND ADAPTERS	DRAMA	317	16637		No	\$89.95	\$0.00
Total for Check # 14579							\$89.95	\$0.00
14580	03/28/2019	JACKSON ELECTRIC AND PLUMB	992					
	TUBING	DRAMA	317	16638		No	\$49.99	\$0.00
Total for Check # 14580							\$49.99	\$0.00
14581	03/28/2019	HARDWOOD SPECIALITIES	992					
	MAPLE 4X4	HOME IMPROVEMENT/WOOD S	111	16639		No	\$62.50	\$0.00
	POPLAR LUMBER	HOME IMPROVEMENT/WOOD S	111	16639		No	\$10.70	\$0.00
	WALNUT 4X4	HOME IMPROVEMENT/WOOD S	111	16639		No	\$125.00	\$0.00

List of Checks by Check Number
BREATHITT HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 14581							\$198.20	\$0.00
14582	03/28/2019	DAVID HOBBS	992					
	UMPIRE	BASEBALL	280	16640		Yes	\$105.00	\$0.00
Total for Check # 14582							\$105.00	\$0.00
14583	03/28/2019	JACK CONWAY	992					
	UMPIRE	BASEBALL	280	16641		Yes	\$105.00	\$0.00
Total for Check # 14583							\$105.00	\$0.00
14584	03/28/2019	RON COMBS	992					
	UMPIRE	BASEBALL	280	16642		Yes	\$105.00	\$0.00
Total for Check # 14584							\$105.00	\$0.00
14585	03/28/2019	DOUG GROSS	992					
	UMPIRE	BASEBALL	280	16643		Yes	\$105.00	\$0.00
Total for Check # 14585							\$105.00	\$0.00
14586	03/28/2019	MICHAEL D. ELDRIDGE	992					
	UMPIRE	MS Girls Softball	501	16644		Yes	\$71.25	\$0.00
Total for Check # 14586							\$71.25	\$0.00
Total of all Checks Selected:							\$65,353.74	\$0.00

***Note: This report does not include the Journal Adjustments**

