

**PAID  
INVOICES**

**WARRANT #  
190924B  
SEPTEMBER  
BILLS**





09/18/2019 14:02  
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BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 2  
appdwarr

WARRANT: 190924B

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98328	09/01/19		2004019	59278	P	09/13/19	1851987 0532	TELEPHONE	52.40
	INVOICE:	8307-0919								
	98329	09/01/19		2004021	59279	P	09/13/19	0011087 0532	TELEPHONE	120.33
	INVOICE:	2493-0919								
	98330	09/01/19		2004017	59280	P	09/13/19	0251987 0532	TELEPHONE	40.11
	INVOICE:	7778-0919								
	98331	09/01/19		2004020	59281	P	09/13/19	0601987 0532	TELEPHONE	85.94
	INVOICE:	8054-0919								
	98480	09/02/19		2004015	59295	P	09/18/19	1851987 0532	TELEPHONE	80.21
	INVOICE:	0710-0919								
	98481	09/02/19		2004014	59296	P	09/18/19	0251987 0532	TELEPHONE	80.21
	INVOICE:	0901-0919								
	98482	09/02/19		2004016	59294	P	09/18/19	3901987 0532	TELEPHONE	56.39
	INVOICE:	0202-0919								
	98483	08/02/19		2004016	59294	P	09/18/19	3901987 0532	TELEPHONE	40.85
	INVOICE:	0202-0819								
	VENDOR TOTALS			3,720.98	YTD INVOICED			3,720.98	YTD PAID	1,457.97
4540	BREATHITT CO. WATER DISTRICT									
	97979	08/14/19			59259	P	09/06/19	0301987 0411	WATER/SEWAGE	242.74
	INVOICE:	0005-09100-001-0819								
	VENDOR TOTALS			302.68	YTD INVOICED			722.29	YTD PAID	242.74
316	CITIZENS BANK & TRUST CO. OF JACKSON									
	98228	10/01/19		2004043	59265	P	09/13/19	0004112 0832	BD13 INTEREST	7,256.25
	INVOICE:	10/01/19 2013-REF								
	VENDOR TOTALS			649,048.85	YTD INVOICED			649,048.85	YTD PAID	7,256.25
5626	CRYSTAL BROADBAND NETWORKS									
	97953	08/19/19		2004028	59249	P	08/27/19	9011096 0537	CABLE TV	59.78
	INVOICE:	9383-0819								
	VENDOR TOTALS			119.56	YTD INVOICED			119.56	YTD PAID	59.78
2581	GORDON FOOD SERVICE, INC.									
	97938	08/23/19		2018007	59246	P	08/27/19	0305101 0610	GENERAL SUPPLIES	227.85
	INVOICE:	196431514								
	97938	08/23/19		2018007	59246	P	08/27/19	0305101 0630	FOOD	1,684.39
	INVOICE:	196431514								
	97938	08/23/19		2018007	59246	P	08/27/19	0305101 0630	NPCX FOOD	150.70
	INVOICE:	196431514								
	97939	08/23/19		2018008	59246	P	08/27/19	0605101 0610	GENERAL SUPPLIES	567.12
	INVOICE:	196431539								
	97939	08/23/19		2018008	59246	P	08/27/19	0605101 0630	FOOD	6,090.47
	INVOICE:	196431539								
	97940	08/23/19		2018009	59246	P	08/27/19	1505101 0610	GENERAL SUPPLIES	658.29
	INVOICE:	196431540								
	97940	08/23/19		2018009	59246	P	08/27/19	1505101 0630	FOOD	4,436.77





09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 4  
appdwarr

WARRANT: 190924B

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98026		08/29/19		2018012	59256	P	09/06/19	1505101 0630	215E FOOD	1,088.84
	INVOICE:	196605750								
98116		09/06/19		2018039	59256	P	09/06/19	0305101 0610	GENERAL SUPPLIES	618.00
	INVOICE:	196767518								
98116		09/06/19		2018039	59256	P	09/06/19	0305101 0630	FOOD	2,058.86
	INVOICE:	196767518								
98117		09/06/19		2018040	59256	P	09/06/19	0605101 0610	GENERAL SUPPLIES	405.03
	INVOICE:	196767419								
98117		09/06/19		2018040	59256	P	09/06/19	0605101 0630	FOOD	7,240.68
	INVOICE:	196767419								
98118		09/06/19		2018041	59256	P	09/06/19	1505101 0610	GENERAL SUPPLIES	641.89
	INVOICE:	196767426								
98118		09/06/19		2018041	59256	P	09/06/19	1505101 0630	FOOD	5,442.68
	INVOICE:	196767426								
98118		09/06/19		2018041	59256	P	09/06/19	1505101 0630	NPCX FOOD	132.19
	INVOICE:	196767426								
98119		09/06/19		2018042	59256	P	09/06/19	1855101 0610	GENERAL SUPPLIES	195.53
	INVOICE:	196767427								
98119		09/06/19		2018042	59256	P	09/06/19	1855101 0630	FOOD	3,410.04
	INVOICE:	196767427								
98120		09/06/19			59256	P	09/06/19	1855101 0630	FOOD	-4.07
	INVOICE:	13275057								
98121		09/06/19		2018043	59256	P	09/06/19	0305101 0630	215E FOOD	356.56
	INVOICE:	196767515								
98122		09/06/19		2018044	59256	P	09/06/19	1505101 0630	215E FOOD	801.04
	INVOICE:	196767420								
98123		09/06/19		2018045	59256	P	09/06/19	1855101 0630	215E FOOD	354.59
	INVOICE:	196767418								
98334		09/13/19		2018039	59267	P	09/13/19	0305101 0610	GENERAL SUPPLIES	203.42
	INVOICE:	196949978								
98334		09/13/19		2018039	59267	P	09/13/19	0305101 0630	FOOD	2,257.34
	INVOICE:	196949978								
98335		09/13/19		2018040	59267	P	09/13/19	0605101 0610	GENERAL SUPPLIES	582.29
	INVOICE:	196949812								
98335		09/13/19		2018040	59267	P	09/13/19	0605101 0630	FOOD	6,791.22
	INVOICE:	196949812								
98336		09/13/19		2018041	59267	P	09/13/19	1505101 0610	GENERAL SUPPLIES	406.17
	INVOICE:	196949808								
98336		09/13/19		2018041	59267	P	09/13/19	1505101 0630	FOOD	3,232.31
	INVOICE:	196949808								
98336		09/13/19		2018041	59267	P	09/13/19	1505101 0630	NPCX FOOD	110.75
	INVOICE:	196949808								
98341		09/13/19		2018042	59267	P	09/13/19	1855101 0610	GENERAL SUPPLIES	262.18
	INVOICE:	196949804								
98341		09/13/19		2018042	59267	P	09/13/19	1855101 0630	FOOD	1,564.31
	INVOICE:	196949804								
98342		09/13/19		2018043	59267	P	09/13/19	0305101 0610	215E GENERAL SUPPLIES	39.67
	INVOICE:	196949988								
98342		09/13/19		2018043	59267	P	09/13/19	0305101 0630	215E FOOD	392.68
	INVOICE:	196949988								
98343		09/13/19		2018044	59267	P	09/13/19	1505101 0610	215E GENERAL SUPPLIES	132.17





09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 6  
appdwarr

WARRANT: 190924B

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,444.24 YTD INVOICED			3,444.24 YTD PAID					1,589.63
10061	KENTUCKY STATE TREASURER									
	97948	08/22/19		2004112	59251	P	08/27/19	10 7461	ACCR SALARIES & BENEFIT PA	918.77
	INVOICE:	HRA-0819								
	97949	08/22/19		2004112	59251	P	08/27/19	10 7461	ACCR SALARIES & BENEFIT PA	239.21
	INVOICE:	ADM-0819								
	97950	08/22/19		2004112	59251	P	08/27/19	10 7461	ACCR SALARIES & BENEFIT PA	28.90
	INVOICE:	LIFE-0819								
	97951	08/22/19		2004112	59251	P	08/27/19	10 7461	ACCR SALARIES & BENEFIT PA	17,330.76
	INVOICE:	HEALTH-0819								
VENDOR TOTALS		38,647.22 YTD INVOICED			38,647.22 YTD PAID					18,517.64
6212	KENTUCKY FRONTIER GAS, LLC									
	98314	08/26/19			59285	P	09/13/19	0601987 0621	NATURAL GAS	177.86
	INVOICE:	6.50.2160.01-0819								
	98315	08/26/19			59285	P	09/13/19	0601987 0621	NATURAL GAS	19.57
	INVOICE:	6.50.2180.01-0819								
	98316	08/26/19			59285	P	09/13/19	0601987 0621	NATURAL GAS	22.39
	INVOICE:	6.50.2170.01-0819								
	98317	08/26/19			59285	P	09/13/19	0251987 0621	NATURAL GAS	57.54
	INVOICE:	6.50.5140.01-0819								
	98318	08/26/19			59285	P	09/13/19	0011087 0621	NATURAL GAS	45.26
	INVOICE:	6.50.1830.01-0819								
	98319	08/26/19			59285	P	09/13/19	9011096 0621	NATURAL GAS	40.50
	INVOICE:	6.50.1740.01-0819								
	98320	08/26/19			59285	P	09/13/19	1501987 0621	NATURAL GAS	58.66
	INVOICE:	6.50.5150.01-0819								
VENDOR TOTALS		876.51 YTD INVOICED			1,745.69 YTD PAID					421.78
214	KENTUCKY STATE TREASURER									
	98321	07/01/19		2004002	59264	P	09/13/19	0011071 0899	OTHER MISCELLANEOUS	1,000.00
	INVOICE:	SEPTEMBER 2019								
VENDOR TOTALS		1,000.00 YTD INVOICED			1,000.00 YTD PAID					1,000.00
10022	KENTUCKY RETIREMENT SYSTEMS									
	98174	08/25/19		2004120	59288	P	09/13/19	0001071 0899	OTHER MISCELLANEOUS	5,105.38
	INVOICE:	304795								
VENDOR TOTALS		5,105.38 YTD INVOICED			5,105.38 YTD PAID					5,105.38
134	LICKING VALLEY R.E.C.C.									
	98030	08/27/19			59254	P	09/06/19	0301987 0622	ELECTRICITY	34.09
	INVOICE:	1301-0819								
	98031	08/27/19			59254	P	09/06/19	0301987 0622	ELECTRICITY	4,236.07
	INVOICE:	1202-0819								
	98032	08/27/19			59254	P	09/06/19	0301987 0622	ELECTRICITY	33.02



09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

IP 7  
| appdwarr

WARRANT: 190924B

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0600-0819										
VENDOR TOTALS		7,940.90 YTD INVOICED			12,361.61 YTD PAID			4,303.18		
6504	LINGO COMMUNICATIONS, LLC									
	98236	09/03/19		2004035	59287	P	09/13/19	0301987 0532	TELEPHONE	35.35
	INVOICE: 28184929									
VENDOR TOTALS		106.05 YTD INVOICED			106.05 YTD PAID			35.35		
1370	LOWE'S HOME CENTERS, INC.									
	98157	08/09/19		2007082	59266	P	09/13/19	9201134 0697	OTHER SUPPLIES & MATERIAL	151.05
	INVOICE: 02676									
	98157	08/09/19		2007082	59266	P	09/13/19	1501987 0697	OTHER SUPPLIES & MATERIAL	40.28
	INVOICE: 02676									
	98158	08/09/19		2007081	59266	P	09/13/19	1851987 0697	OTHER SUPPLIES & MATERIAL	321.10
	INVOICE: 02675									
VENDOR TOTALS		543.77 YTD INVOICED			543.77 YTD PAID			512.43		
1206	MADISON NATIONAL LIFE									
	97952	08/22/19		2004003	59245	P	08/27/19	0011071 0211	GROUP LIFE INSURANCE	481.50
	INVOICE: 9024-0919									
VENDOR TOTALS		963.00 YTD INVOICED			963.00 YTD PAID			481.50		
10073	KENTUCKY STATE TREASURER									
	98173	08/29/19		2004121	59289	P	09/13/19	0001071 0899	OTHER MISCELLANEOUS	24.71
	INVOICE: R208613825508									
VENDOR TOTALS		123.55 YTD INVOICED			123.55 YTD PAID			24.71		
3268	PITNEY BOWES, INC									
	98033	08/05/19		60007	59258	P	09/06/19	0601118 0531	9600 POSTAGE & PO BOX RENT	46.67
	INVOICE: 8000900007307832 JUL									
	98156	09/05/19		60026	59270	P	09/13/19	0601118 0531	9600 POSTAGE & PO BOX RENT	318.18
	INVOICE: 8000900007307832-819									
	98243	08/30/19		60032	59269	P	09/13/19	0601118 0531	9600 POSTAGE & PO BOX RENT	194.04
	INVOICE: 3309589139									
	98390	09/09/19		2004007	59293	P	09/18/19	0011075 0449	OTHER RENTAL	297.09
	INVOICE: 3309618120									
VENDOR TOTALS		998.19 YTD INVOICED			998.19 YTD PAID			855.98		
177	QUILL CORPORATION									
	98256	08/05/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	93.58
	INVOICE: 9204276									
	98257	08/02/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	131.38
	INVOICE: 9171074									
	98258	07/29/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	4.20
	INVOICE: 9052706									





09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 8  
appdwarr

WARRANT: 190924E

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98259		07/29/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	123.64
	INVOICE:	9056251								
98260		07/30/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	89.99
	INVOICE:	9066099								
98261		07/31/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	229.61
	INVOICE:	9102755								
98262		08/01/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	38.58
	INVOICE:	9137216								
98263		07/30/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	107.09
	INVOICE:	9069312								
98264		08/01/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	9.95
	INVOICE:	9136827								
98265		07/31/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	33.09
	INVOICE:	9107447								
98266		07/30/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	50.76
	INVOICE:	9066098								
98267		08/01/19		60003	59263	P	09/13/19	0601118 0610	9600 GENERAL SUPPLIES	16.31
	INVOICE:	9137215								
98461		01/02/19		92000484	59291	P	09/18/19	0312198 0610	314F GENERAL SUPPLIES	1,064.35
	INVOICE:	3833173								
VENDOR TOTALS		9,594.27 YTD INVOICED			14,272.48 YTD PAID			1,992.53		
5941	ROEDING GROUP COMPANIES/PUBLIC ENTITY INSURANCE									
	98169	08/27/19		2004119	59283	P	09/13/19	0011071 0524	FLEET INSURANCE	9,732.00
		INVOICE:		082719						
VENDOR TOTALS		439,710.14 YTD INVOICED			439,710.14 YTD PAID			9,732.00		
2883	TDS TELECOM									
	98165	08/15/19		2004005	59268	P	09/13/19	0301987 0532	TELEPHONE	226.30
		INVOICE:		7128-0919						
VENDOR TOTALS		678.90 YTD INVOICED			678.90 YTD PAID			226.30		
6332	THACKER-GRIGSBY TELEPHONE CO., INC.									
	98013	09/03/19		2004066	59261	P	09/06/19	0301987 0533	ON-LINE NETWORK	140.00
		INVOICE:		99620046500-0919						
	98013	09/03/19		2004066	59261	P	09/06/19	0312198 0533	314F ON-LINE NETWORK	140.00
		INVOICE:		99620046500-0919						
	98013	09/03/19		2004066	59261	P	09/06/19	1851987 0533	ON-LINE NETWORK	140.00
		INVOICE:		99620046500-0919						
VENDOR TOTALS		1,260.00 YTD INVOICED			1,260.00 YTD PAID			420.00		
4903	TOSHIBA									
	98046	07/30/19		150011	59260	P	09/06/19	1501118 0610	LBX GENERAL SUPPLIES	150.00
		INVOICE:		2627770						
	98172	08/07/19		2004118	59271	P	09/13/19	0661052 0559	OTHER PRINTING	105.00
		INVOICE:		2632417						



09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 9  
appdwarr

WARRANT: 190924E

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		255.00 YTD INVOICED			255.00 YTD PAID			255.00		
5892	U.S. NATIONAL BANK ASSOCIATION									
	98299	08/31/19		2004029	59282	P	09/13/19	0011075 0444	COPIER RENTAL	289.50
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	0011075 0559	OTHER PRINTING	548.87
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	0301118 0444 9600	COPIER RENTAL	289.15
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	0601118 0444 9600	COPIER RENTAL	632.63
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	1501118 0444 9600	COPIER RENTAL	349.99
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	1851118 0444 9600	COPIER RENTAL	367.87
	INVOICE:	393929799								
	98299	08/31/19		2004029	59282	P	09/13/19	9011096 0444	COPIER RENTAL	90.37
	INVOICE:	393929799								
	98299	08/31/19			59282	P	09/13/19	0301118 0559 9600	OTHER PRINTING	8.36
	INVOICE:	393929799								
	98299	08/31/19			59282	P	09/13/19	0601118 0559 9600	OTHER PRINTING	13.39
	INVOICE:	393929799								
	98299	08/31/19			59282	P	09/13/19	1501118 0559 9600	OTHER PRINTING	16.07
	INVOICE:	393929799								
	98299	08/31/19			59282	P	09/13/19	1851118 0559 9600	OTHER PRINTING	4.70
	INVOICE:	393929799								
	98299	08/31/19			59282	P	09/13/19	9011096 0559	OTHER PRINTING	5.48
	INVOICE:	393929799								
	98300	08/31/19		2004030	59282	P	09/13/19	0661052 0444	COPIER RENTAL	155.46
	INVOICE:	393964432								
	98300	08/31/19		2004030	59282	P	09/13/19	0661052 0559	OTHER PRINTING	.67
	INVOICE:	393964432								
VENDOR TOTALS		8,717.84 YTD INVOICED			8,717.84 YTD PAID			2,772.51		
6372	TRACTOR SUPPLY CO									
	98160	08/14/19		2007075	59286	P	09/13/19	0301987 0697	OTHER SUPPLIES & MATERIAL	54.97
	INVOICE:	173146								
	98160	08/14/19			59286	P	09/13/19	1851987 0697	OTHER SUPPLIES & MATERIAL	54.97
	INVOICE:	173146								
	98161	08/16/19		2007075	59286	P	09/13/19	9201134 0697	OTHER SUPPLIES & MATERIAL	32.64
	INVOICE:	175468								
	98162	08/19/19		2007075	59286	P	09/13/19	9201134 0697	OTHER SUPPLIES & MATERIAL	31.97
	INVOICE:	123369								
	98163	08/07/19		2007075	59286	P	09/13/19	0601987 0697	OTHER SUPPLIES & MATERIAL	49.40
	INVOICE:	122693								
	98164	07/30/19		2007003	59286	P	09/13/19	1501987 0697	OTHER SUPPLIES & MATERIAL	174.90
	INVOICE:	171325								
VENDOR TOTALS		670.84 YTD INVOICED			670.84 YTD PAID			398.85		





09/18/2019 14:02  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 11  
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WARRANT: 190924B

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98435 INVOICE:	08/31/19 61018412		2004032	59297	P	09/18/19	9201134 0626	GASOLINE	296.16
VENDOR TOTALS		1,135.89 YTD INVOICED				1,412.16 YTD PAID		581.98	
								REPORT TOTALS	155,079.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	53	155,079.47

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

**PAID  
INVOICES**

**WARRANT #  
190924B  
SEPTEMBER  
BILLS**



09/18/2019 13:59  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 2  
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WARRANT: 190924B 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 10		6101	CASH IN BANK						
1206	MADISON NATIONA	00003	97952	2004003	INV	08/26/2019	481.50		59245 BOARD PAID LIFE INSURANCE
2581	GFS-ID	00002	97938	2018007	INV	08/23/2019	2,062.94		59246 FOOD AND SUPPLIES AUGUST F
2581	GFS-ID	00002	97939	2018008	INV	08/23/2019	6,657.59		59246 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	97940	2018009	INV	08/23/2019	5,238.98		59246 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	97941	2018009	INV	08/23/2019	84.57		59246 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	97942	2018009	CRM	08/23/2019	-73.95		59246 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	97943	2018010	INV	08/23/2019	2,193.50		59246 FOOD AND SUPPLIES FOR MRC
2581	GFS-ID	00002	97944	2018011	INV	08/23/2019	506.20		59246 FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	97945	2018012	INV	08/23/2019	995.95		59246 FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	97946	2018013	INV	08/23/2019	388.72		59246 FOOD AND SUPPLIES FOR FFVP
4027	VISA	00002	97959	92010103	INV	08/26/2019	159.60		59247 Hotel reservations for KSB
4027	VISA	00002	97956	92010103	INV	08/26/2019	159.60		59247 Hotel reservations for KSB
4027	VISA	00002	97957	92010103	INV	08/26/2019	159.60		59247 Hotel reservations for KSB
4027	VISA	00002	97958	92010103	INV	08/26/2019	159.60		59247 Hotel reservations for KSB
4027	VISA	00002	97959	92010111	INV	08/26/2019	30.00		59247 Filing fee
4027	VISA	00002	97960	92000702	CRM	05/22/2019	-65.20		59247 HOTEL ROOMS FOR LIVELY HUD
5153	AT & T	00001	97947	2004012	INV	08/26/2019	574.93		59248 606 Q70-6917 001 3171 PHON
5626	CRYSTAL BROADBA	00003	97953	2004026	INV	08/26/2019	59.78		59249 3025-0009383 TV SERVICE BU
6007	JACKSON SAVE-A-	00000	97961	2018022	INV	08/27/2019	954.88		59250 FOOD FOR BACKPACK PROGRAM
10061	KENTUCKY DEPART	00000	97948	2004112	INV	08/26/2019	918.77		59251 AUGUST 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	97949	2004112	INV	08/26/2019	239.21		59251 AUGUST 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	97950	2004112	INV	08/26/2019	28.90		59251 AUGUST 2019 FEDERAL HEALTH
10061	KENTUCKY DEPART	00000	97951	2004112	INV	08/26/2019	17,330.76		59251 AUGUST 2019 FEDERAL HEALTH
116	JACKSON MUNICIP	00000	97971		INV	09/10/2019	43.33		59252 01-00000384-04-2 ADMINISTR
116	JACKSON MUNICIP	00000	97972		INV	09/10/2019	86.66		59252 01-00000373-01-9 FOOTBALL
116	JACKSON MUNICIP	00000	97973		INV	09/10/2019	1,213.31		59252 01-00000374-03-6 BHS
116	JACKSON MUNICIP	00000	97975		INV	09/10/2019	817.75		59252 01-00000893-07-8 SES
116	JACKSON MUNICIP	00000	97976		INV	09/10/2019	506.00		59252 01-00000382-00-8 BHS FOOD
116	JACKSON MUNICIP	00000	97977		INV	09/10/2019	275.00		59252 01-00000892-05-1 LBJ FOOD
116	JACKSON MUNICIP	00000	97978		INV	09/10/2019	30.28		59252 01-00000893-08-1 WATER FOU
116	JACKSON MUNICIP	00000	98027		INV	09/10/2019	28.61		59252 01-00000892-25-5 LBJ BASEB
116	JACKSON MUNICIP	00000	98114		INV	09/10/2019	30.28		59252 01-00000891-04-7 lbj fount
116	JACKSON MUNICIP	00000	98115		INV	09/10/2019	426.66		59252 01-00000891-03-4 lbj
116	JACKSON MUNICIP	00000	97970		INV	09/10/2019	1,430.67		59253 01-00002267-00-8 MRC
134	LICKING VALLEY	00000	98030		INV	09/10/2019	34.09		59254 3301201301 HT WATER TREATM
134	LICKING VALLEY	00000	98031		INV	09/10/2019	4,236.07		59254 3301201202 HT
134	LICKING VALLEY	00000	98032		INV	09/10/2019	33.02		59254 3301200600 HT GREENHOUSE
1619	WASTE MANAGEMEN	00008	98028		INV	09/10/2019	468.75		59255 6055-62503 HT
1619	WASTE MANAGEMEN	00008	98029		INV	09/10/2019	468.72		59255 6055-62627 MRC
2581	GFS-ID	00002	98015	2018007	INV	09/10/2019	2,907.45		59256 FOOD AND SUPPLIES AUGUST F
2581	GFS-ID	00002	98017	2018007	INV	09/10/2019	186.49		59256 FOOD AND SUPPLIES AUGUST F
2581	GFS-ID	00002	98018	2018007	INV	09/10/2019	265.01		59256 FOOD AND SUPPLIES AUGUST F
2581	GFS-ID	00002	98019	2018008	INV	09/10/2019	7,735.32		59256 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	98020	2018009	INV	09/10/2019	5,593.76		59256 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	98021	2018009	INV	09/10/2019	66.33		59256 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	98022	2018009	INV	09/10/2019	188.87		59256 FOOD AND SUPPLIES FOR AUGU
2581	GFS-ID	00002	98023	2018010	INV	09/10/2019	3,049.48		59256 FOOD AND SUPPLIES FOR MRC



09/18/2019 13:59  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 3  
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WARRANT: 190924B 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	98024	2018011	INV	09/10/2019	475.85		59256	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98025	2018013	INV	09/10/2019	292.79		59256	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98026	2018012	INV	09/10/2019	1,088.84		59256	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98116	2018039	INV	09/06/2019	2,676.86		59256	FOOD AND SUPPLIES FOR HT F
2581	GFS-ID	00002	98117	2018040	INV	09/06/2019	7,645.71		59256	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98118	2018041	INV	09/06/2019	6,216.76		59256	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98119	2018042	INV	09/06/2019	3,605.57		59256	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98120	2018042	CRM	09/06/2019	-4.07		59256	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98121	2018043	INV	09/06/2019	356.56		59256	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98122	2018044	INV	09/06/2019	801.04		59256	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98123	2018045	INV	09/06/2019	354.59		59256	FOOD AND SUPPLIES FOR FFVP
3072	APPALACHIAN WIR	00001	98034	2004006	INV	09/10/2019	43.09		59257	CELL PHONE BILL 0010018006
3268	PITNEY BOWES, I	00009	98033	60007	INV	09/10/2019	46.67		59259	PURCHASE POWER STATEMENT
4540	BREATHITT CO. W	00000	97979		INV	09/10/2019	242.74		59259	0005-09100-001 ht
4903	TOSHIBA	00001	98046	150011	INV	09/10/2019	150.00		59260	TBS MFP MOVE CHARGE
6332	THACKER-GRIGSBY	00000	98013	2004066	INV	09/10/2019	420.00		59261	FIBER LINES
123	AMERICAN ELECTE	00003	98313		INV	10/01/2019	773.79		59262	031-820-006-9-9 street lig
177	QUILL CORPORATI	00001	98256	60003	INV	10/01/2019	93.58		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98257	60003	INV	10/01/2019	131.38		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98258	60003	INV	10/01/2019	4.20		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98259	60003	INV	10/01/2019	123.64		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98260	60003	INV	10/01/2019	89.99		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98261	60003	INV	10/01/2019	229.61		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98262	60003	INV	10/01/2019	38.58		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98263	60003	INV	10/01/2019	107.09		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98264	60003	INV	10/01/2019	9.95		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98265	60003	INV	10/01/2019	33.09		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98266	60003	INV	10/01/2019	50.76		59263	SUPPLIES FOR TEACHERS -BEG
177	QUILL CORPORATI	00001	98267	60003	INV	10/01/2019	16.31		59263	SUPPLIES FOR TEACHERS -BEG
214	KENTUCKY STATE	00001	98321	2004002	INV	10/01/2019	1,000.00		59264	REFILL ACCOUNT FOR CRIMINA
316	CITIZENS BANK O	00000	98228	2004043	INV	10/01/2019	7,256.25		59265	BOND PAYMENT DUE 10/1/2019
1370	LOWE'S	00003	98157	2007082	INV	09/09/2019	191.33		59266	DRILL PRESS AND BUCKET PAI
1370	LOWE'S	00003	98158	2007081	INV	09/09/2019	321.10		59266	COMMODOES FOR MRC
2581	GFS-ID	00002	98334	2018039	INV	09/13/2019	2,460.76		59267	FOOD AND SUPPLIES FOR HT F
2581	GFS-ID	00002	98335	2018040	INV	09/13/2019	7,373.51		59267	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98336	2018041	INV	09/13/2019	3,749.23		59267	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98341	2018042	INV	09/13/2019	1,826.49		59267	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98342	2018043	INV	09/13/2019	1,432.35		59267	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98343	2018044	INV	09/13/2019	1,556.43		59267	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98344	2018045	INV	09/13/2019	301.64		59267	FOOD AND SUPPLIES FOR FFVP
2883	TDS TELECOM	00001	98165	2004005	INV	09/09/2019	226.30		59268	606-295-7128 HT PHONE SERV
3268	PITNEY BOWES, I	00004	98243	60032	INV	10/01/2019	194.04		59269	PITNEY BOWES LEASE INVOICE
3368	PITNEY BOWES, I	00009	98156	60026	INV	09/09/2019	318.18		59270	PITNEY BOWES POSTAGE REFIL
4903	TOSHIBA	00001	98172	2004118	INV	09/09/2019	105.00		59271	staples for copier at voca
5153	AT & T	00004	98322	2004026	INV	10/01/2019	80.21		59272	606 666-5256 173 3178 VOCA
5153	AT & T	00004	98323	2004022	INV	10/01/2019	80.21		59273	606 666-5336 144 3176 SMS
5153	AT & T	00004	98324	2004023	INV	10/01/2019	45.85		59274	606 666-7479 097 3171 BHS
5153	AT & T	00004	98325	2004024	INV	10/01/2019	40.11		59275	606 666-7543 244 3173 BHS
5153	AT & T	00004	98326	2004025	INV	10/01/2019	40.11		59276	606 666-7765 316 3176 BHS



09/18/2019 13:59  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 4  
apawrnt

WARRANT: 190924B 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
5153	AT & T	00004	98327	2004018	INV	10/01/2019	40.11		59277 606 666-9850 212 3170 TRAN
5153	AT & T	00004	98328	2004019	INV	10/01/2019	52.40		59278 606 666-8307 289 3174 MRC
5153	AT & T	00004	98329	2004021	INV	10/01/2019	120.33		59279 606 666-2493 213 3176 BOAR
5153	AT & T	00004	98330	2004017	INV	10/01/2019	40.11		59280 606 666-7778 323 3174 LBJ
5153	AT & T	00004	98331	2004020	INV	10/01/2019	85.94		59281 606 666-8054 056 3171 BHS
5892	TOSHIBA	00001	98299	2004029	INV	10/01/2019	2,616.38		59282 920499 COPIER RENTAL JANUA
5892	TOSHIBA	00001	98300	2004030	INV	10/01/2019	156.13		59282 COPIER RENTAL VOCATIONAL S
5941	ROEDING GROUP C	00001	98169	2004119	INV	09/09/2019	9,732.00		59283 ENDORSEMENT TO FLEET INSUR
6007	JACKSON SAVE-A-	00000	98139	2018046	INV	09/09/2019	634.75		59284 FOOD FOR BACK PACK PROGRAM
6212	KENTUCKY FRONTI	00001	98314		INV	10/01/2019	177.86		59285 6.50.2160.01 bhs
6212	KENTUCKY FRONTI	00001	98315		INV	10/01/2019	19.57		59285 6.50.2180.01 bhs greenhou
6212	KENTUCKY FRONTI	00001	98316		INV	10/01/2019	22.39		59285 6.50.2170.01 stadium
6212	KENTUCKY FRONTI	00001	98317		INV	10/01/2019	57.54		59285 6.50.5140.01 lbj
6212	KENTUCKY FRONTI	00001	98318		INV	10/01/2019	45.26		59285 6.50.1830.01 administratio
6212	KENTUCKY FRONTI	00001	98319		INV	10/01/2019	40.50		59285 6.50.1740.01 bus garage
6212	KENTUCKY FRONTI	00001	98320		INV	10/01/2019	58.66		59285 6.50.5150.01 sms
6372	TRACTOR SUPPLY	00001	98160	2007075	INV	09/09/2019	109.94		59286 SUPPLIES NEED FOR THE MONT
6372	TRACTOR SUPPLY	00001	98161	2007075	INV	09/09/2019	32.64		59286 SUPPLIES NEED FOR THE MONT
6372	TRACTOR SUPPLY	00001	98162	2007075	INV	09/09/2019	31.97		59286 SUPPLIES NEED FOR THE MONT
6372	TRACTOR SUPPLY	00001	98163	2007075	INV	09/09/2019	49.40		59286 SUPPLIES NEED FOR THE MONT
6372	TRACTOR SUPPLY	00001	98164	2007003	INV	09/09/2019	174.90		59286 EQUIPMENT SUPPLIES AND MAT
6504	LINGO COMMUNICA	00001	98236	2004035	INV	10/01/2019	35.35		59287 2019-2020 594881 HT LONG D
10022	KY STATE TREASU	00001	98174	2004120	INV	09/09/2019	5,105.38		59288 HEALTH INSURANCE REIMBURSE
10073	PERSONNEL CABIN	00000	98173	2004121	INV	09/09/2019	24.71		59289 HEALTH INSURANCE #3081
125	AMERICAN ELECTR	00003	98465		INV	09/17/2019	6,356.62		59290 036-420-006-2-8 BHS
125	AMERICAN ELECTR	00003	98466		INV	09/17/2019	38.44		59290 033-030-013-4-5 BHS GREENH
125	AMERICAN ELECTR	00003	98467		INV	09/17/2019	65.44		59290 031-340-027-6-9 BHS OUTSID
125	AMERICAN ELECTR	00003	98468		INV	09/17/2019	1,041.64		59290 030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00003	98469		INV	09/17/2019	964.38		59290 030-558-309-0-9 BHS STADIU
125	AMERICAN ELECTR	00003	98470		INV	09/17/2019	1,091.12		59290 030-330-013-4-2 CENTRAL OF
177	QUILL CORPORATI	00011	98461	92000484	INV	09/17/2019	1,064.35		59291 SUPPLIES - BINDERS, TAPE,
804	WAL-MART STORE	00001	98459	2014026	INV	09/17/2019	414.80		59292 EAR BUDS FOR SP ED STUDENT
804	WAL-MART STORE	00001	98460	2745001	INV	09/17/2019	53.16		59292 CUPCAKES & ICE CREAM
804	WAL-MART STORE	00001	98471	2507003	INV	09/17/2019	35.68		59292 CLOCK BATTERIES FILE HOLDE
804	WAL-MART STORE	00001	98472	2507003	INV	09/17/2019	4.34		59292 CLOCK BATTERIES FILE HOLDE
804	WAL-MART STORE	00001	98473	2014015	INV	09/17/2019	45.70		59292 SUPPLIES FOR BHS NURSE
804	WAL-MART STORE	00001	98474	2014016	INV	09/17/2019	44.22		59292 SUPPLIES FOR E MINIX
804	WAL-MART STORE	00001	98475	2507001	INV	09/17/2019	64.88		59292 CLEARANCE ITEM SHOES FOR S
804	WAL-MART STORE	00001	98476	92307002	INV	09/17/2019	24.50		59292 SHOES FOR STUDENTS
804	WAL-MART STORE	00001	98478	2004098	INV	09/17/2019	77.16		59292 PRESENTATION SUPPLIES - DR
804	WAL-MART STORE	00001	98479	2004098	INV	09/17/2019	9.68		59292 PRESENTATION SUPPLIES - DR
3268	PITNEY BOWES, I	00004	98390	2004007	INV	09/17/2019	297.09		59293 POSTAGE METER RENTAL FOR F
5153	AT & T	00004	98482	2004016	INV	09/18/2019	56.39		59294 606 693-0202 459 3176 SMS
5153	AT & T	00004	98483	2004016	INV	09/18/2019	40.85		59294 606 693-0202 459 3176 SMS
5153	AT & T	00004	98480	2004015	INV	09/17/2019	80.21		59295 606 693-0710 713 3173 MRC
5153	AT & T	00004	98481	2004014	INV	09/17/2019	80.21		59296 606 693-0901 904 3175 LBJ
6289	WEX BANK	00000	98435	2004032	INV	09/17/2019	581.98		59297 FUEL PURCHASED 2019-2020

155,079.47 CASH ACCOUNT 10 6101 TOTAL





09/18/2019 13:59  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 5  
apwarnt

WARRANT: 190924B 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
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09/18/2019 13:59  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
DETAIL INVOICE LIST



P 6  
apwarnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 190924B 09/24/2019

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

**PAID  
INVOICES**

**WARRANT #  
190924  
SEPTEMBER  
BILLS**







09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 3  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
		24.53 YTD INVOICED			24.53 YTD PAID					24.53
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC										
98059		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	329.25
	INVOICE:	379243362		2018023	59388	P	09/24/19	0305101 0635	MILK	268.52
98060		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	346.41
	INVOICE:	380025546		2018023	59388	P	09/24/19	0305101 0635	MILK	143.92
98061		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	235.26
	INVOICE:	380327660		2018023	59388	P	09/24/19	0305101 0635	MILK	258.69
98062		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	348.86
	INVOICE:	380813629		2018023	59388	P	09/24/19	0305101 0635	MILK	62.40
98063		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	397.44
	INVOICE:	381117976		2018023	59388	P	09/24/19	0305101 0635	MILK	114.63
98064		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	477.91
	INVOICE:	381606549		2018023	59388	P	09/24/19	0305101 0635	MILK	355.19
98065		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	326.73
	INVOICE:	381911347		2018023	59388	P	09/24/19	0305101 0635	MILK	417.66
98066		09/05/19		2018023	59388	P	09/24/19	0305101 0635	MILK	162.18
	INVOICE:	382204651		2018024	59388	P	09/24/19	0605101 0635	MILK	515.84
98067		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	281.55
	INVOICE:	379243364		2018024	59388	P	09/24/19	0605101 0635	MILK	482.08
98068		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	541.35
	INVOICE:	379829210		2018024	59388	P	09/24/19	0605101 0635	MILK	69.45
98070		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	448.06
	INVOICE:	380025548		2018024	59388	P	09/24/19	0605101 0635	MILK	517.50
98071		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	494.91
	INVOICE:	380327664		2018024	59388	P	09/24/19	0605101 0635	MILK	563.25
98072		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	
	INVOICE:	380813631		2018024	59388	P	09/24/19	0605101 0635	MILK	
98073		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	
	INVOICE:	381117980		2018024	59388	P	09/24/19	0605101 0635	MILK	
98074		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	
	INVOICE:	381606551		2018024	59388	P	09/24/19	0605101 0635	MILK	
98075		09/05/19		2018024	59388	P	09/24/19	0605101 0635	MILK	
	INVOICE:	381911351		2018025	59388	P	09/24/19	1505101 0635	MILK	
98076		09/05/19		2018025	59388	P	09/24/19	1505101 0635	MILK	
	INVOICE:	379829208		2018025	59388	P	09/24/19	1505101 0635	MILK	
98077		09/05/19		2018025	59388	P	09/24/19	1505101 0635	MILK	
	INVOICE:	380025540		2018025	59388	P	09/24/19	1505101 0635	MILK	
98078		09/05/19		2018025	59388	P	09/24/19	1505101 0635	MILK	
	INVOICE:	380327656		2018025	59388	P	09/24/19	1505101 0635	MILK	
98080		09/05/19		2018025	59388	P	09/24/19	1505101 0635	MILK	
	INVOICE:	380618172		2018025	59389	P	09/24/19	1505101 0635	MILK	
98081		09/05/19		2018025	59389	P	09/24/19	1505101 0635	MILK	
	INVOICE:	380813625		2018025	59389	P	09/24/19	1505101 0635	MILK	
98082		09/05/19		2018025	59389	P	09/24/19	1505101 0635	MILK	
	INVOICE:	381117972		2018025	59389	P	09/24/19	1505101 0635	MILK	
98083		09/05/19		2018025	59389	P	09/24/19	1505101 0635	MILK	
	INVOICE:	381606543		2018025	59389	P	09/24/19	1505101 0635	MILK	
98084		09/05/19		2018025	59389	P	09/24/19	1505101 0635	MILK	





09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 5  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98055		09/05/19			59301	P	09/24/19	1505101 0697	OTHER SUPPLIES & MATERIAL	1,425.75
	INVOICE: 66-3643-01									
98056		09/05/19		92018265	59301	P	09/24/19	1505101 0433	EQUIPMENT REPAIR & MAINT	19,911.45
	INVOICE: 66-3622-01									
98057		09/05/19		92018264	59301	P	09/24/19	1505101 0731	MACHINERY	18,591.60
	INVOICE: 66-3621-01									
98058		09/05/19		2018027	59301	P	09/24/19	1505101 0731	MACHINERY	14,627.25
	INVOICE: 66-3637-01									
VENDOR TOTALS		54,556.05 YTD INVOICED			54,556.05 YTD PAID			54,556.05		
3381	CONTRACT APPLICATION PROGRAMMING, INC.									
	98166	09/09/19		2004123	59344	P	09/24/19	0011080 0650	COMPUTER SUPPLIES	692.00
	INVOICE: 15976 2019									
VENDOR TOTALS		692.00 YTD INVOICED			692.00 YTD PAID			692.00		
1867	CDW LLC									
	98045	08/16/19		2004099	59328	P	09/24/19	0002013 0650 162E	COMPUTER SUPPLIES	793.90
	INVOICE: TMT7491									
	98308	08/23/19		2014013	59328	P	09/24/19	0002121 0650 337E	COMPUTER SUPPLIES	957.07
	INVOICE: TP20078									
	98385	08/23/19		2000149	59328	P	09/24/19	0002013 0650 162E	COMPUTER SUPPLIES	212.31
	INVOICE: TPW7136									
	98405	08/28/19		2004113	59328	P	09/24/19	0011080 0650	COMPUTER SUPPLIES	4,723.11
	INVOICE: TRD8585									
	98406	08/28/19		2004113	59328	P	09/24/19	0011080 0650	COMPUTER SUPPLIES	4,723.11
	INVOICE: TRD8591									
	98407	08/28/19		2004113	59328	P	09/24/19	0011080 0650	COMPUTER SUPPLIES	-4,723.11
	INVOICE: TTK3891									
	98449	08/16/19		2004105	59328	P	09/24/19	0002013 0650 162E	COMPUTER SUPPLIES	1,915.20
	INVOICE: TMT4944									
VENDOR TOTALS		64,049.87 YTD INVOICED			74,885.87 YTD PAID			8,601.59		
5735	CHAIRSLIPPERS.COM									
	98147	08/22/19		150017	59377	P	09/24/19	1501118 0610 9600	GENERAL SUPPLIES	725.44
	INVOICE: 14497									
VENDOR TOTALS		725.44 YTD INVOICED			725.44 YTD PAID			725.44		
1403	CHARLES DAVIDSON									
	98426	08/29/19		2000063	59324	P	09/24/19	0602118 0581 310E	TRAVEL - IN DISTRICT	68.96
	INVOICE: 02000063									
	98426	08/29/19		2000063	59324	P	09/24/19	0602118 0585 310E	TRAVEL - MEALS	65.78
	INVOICE: 02000063									
	98426	08/29/19		2000063	59324	P	09/24/19	0602118 0586 310E	TRAVEL - HOTELS	262.32
	INVOICE: 02000063									
VENDOR TOTALS		633.03 YTD INVOICED			633.03 YTD PAID			397.06		







09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

JP 7  
lappdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98437	09/06/19		2004033	59403	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	15.91
	INVOICE:	4029672595								
	98437	09/06/19		2004033	59403	P	09/24/19	1851987 0697	OTHER SUPPLIES & MATERIAL	10.89
	INVOICE:	4029672595								
	98437	09/06/19		2004033	59403	P	09/24/19	9011096 0449	OTHER RENTAL	22.27
	INVOICE:	4029672595								
	98437	09/06/19		2004033	59403	P	09/24/19	9011096 0893	UNIFORMS	44.52
	INVOICE:	4029672595								
	VENDOR TOTALS			1,408.65	YTD INVOICED			1,842.11	YTD PAID	485.73
3103	COMBS TRUCKING									
	98364	09/03/19		2007127	59340	P	09/24/19	1501987 0439	OTHER REPAIR AND MAINTENA	9,800.00
	INVOICE:	9202								
	VENDOR TOTALS			9,800.00	YTD INVOICED			9,800.00	YTD PAID	9,800.00
390	COUNCIL FOR EXCEPTIONAL CHILDREN									
	98350	09/16/19		2014035	59308	P	09/24/19	0002121 0338 337E	REGISTRATION FEES	365.00
	INVOICE:	KECC19-JRKW2SJE								
	VENDOR TOTALS			365.00	YTD INVOICED			365.00	YTD PAID	365.00
6529	EDWARD M STACY									
	98140	08/12/19		2007029	59419	P	09/24/19	3901987 0697	OTHER SUPPLIES & MATERIAL	343.00
	INVOICE:	3648								
	VENDOR TOTALS			8,124.00	YTD INVOICED			8,124.00	YTD PAID	343.00
6008	CRYSTAL MOORE									
	98218	07/17/19		92000815	59387	P	09/24/19	0001037 0580	TRAVEL	404.62
	INVOICE:	92000815								
	98310	08/06/19			59387	P	09/24/19	0001121 0580	TRAVEL	9.24
	INVOICE:	AUGUST 2019								
	98418	09/11/19		2000176	59387	P	09/24/19	0001037 0580	TRAVEL	70.14
	INVOICE:	02000176								
	VENDOR TOTALS			484.00	YTD INVOICED			484.00	YTD PAID	484.00
6334	CRYSTAL STRONG									
	98208	07/31/19		2000141	59400	P	09/24/19	1852001 0580 343E	TRAVEL	111.38
	INVOICE:	02000141								
	VENDOR TOTALS			111.38	YTD INVOICED			111.38	YTD PAID	111.38
1563	DATA RECOGNITION CORPORATION									
	98202	08/14/19		2000005	59326	P	09/24/19	0332198 0610 103F	GENERAL SUPPLIES	539.81
	INVOICE:	134194								
	VENDOR TOTALS			539.81	YTD INVOICED			539.81	YTD PAID	539.81



09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 8  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3646 D-C ELEVATOR COMPANY, INC 98428 INVOICE: 282757	09/01/19		2007009	59348	P	09/24/19	0601987 0439	OTHER REPAIR AND MAINTENA	190.58
VENDOR TOTALS			560.64 YTD INVOICED				560.64 YTD PAID		190.58
5452 DEANNA SALYERS 98312 INVOICE: AUGUST 2019	08/13/19			59370	P	09/24/19	0002001 0580 343E	TRAVEL	36.92
VENDOR TOTALS			36.92 YTD INVOICED				36.92 YTD PAID		36.92
1348 DEBRA DRAKE 98425 INVOICE: 02000122	09/06/19		2000122	59322	P	09/24/19	0311198 0580 103X	TRAVEL	330.36
VENDOR TOTALS			894.93 YTD INVOICED				894.93 YTD PAID		330.36
6472 DILLARD L WILDER 98363 INVOICE: JULY 2019	08/05/19		2007132	59413	P	09/24/19	0301987 0411	WATER/SEWAGE	262.50
98363 INVOICE: JULY 2019	08/05/19		2007132	59413	P	09/24/19	1851987 0411	WATER/SEWAGE	262.50
VENDOR TOTALS			525.00 YTD INVOICED				1,575.00 YTD PAID		525.00
5906 DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE, 98227 INVOICE: 25019	08/16/19		2004031	59383	P	09/24/19	0001118 0341	DRUG TESTING	196.90
98237 INVOICE: 25122	09/05/19		2004031	59383	P	09/24/19	0001118 0341	DRUG TESTING	425.55
VENDOR TOTALS			954.35 YTD INVOICED				1,366.25 YTD PAID		622.45
2370 BIMBO FOODS, INC. 98095 INVOICE: 52031731912	09/05/19		2018006	59334	P	09/24/19	0305101 0630	FOOD	22.66
98096 INVOICE: 52031732024	09/05/19		2018006	59334	P	09/24/19	0305101 0630	FOOD	27.79
98097 INVOICE: 52031732117	09/05/19		2018006	59334	P	09/24/19	0305101 0630	FOOD	43.75
98098 INVOICE: 52031732221	09/05/19		2018006	59334	P	09/24/19	0305101 0630	FOOD	58.50
98099 INVOICE: 52031731937	09/05/19		2018019	59334	P	09/24/19	0605101 0630	FOOD	177.85
98100 INVOICE: 52031732101	09/05/19		2018019	59334	P	09/24/19	0605101 0630	FOOD	125.44
98101 INVOICE: 52031731938	09/05/19		2018020	59334	P	09/24/19	1505101 0630	FOOD	152.00
98103 INVOICE: 52031732102	09/05/19		2018020	59334	P	09/24/19	1505101 0630	FOOD	43.75





09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

10  
lappdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,413.16 YTD INVOICED			12,413.16 YTD PAID			12,413.16		
3659	FOLLETT SCHOOL SOLUTIONS, INC.									
	98432	05/03/19		92000752	59349	P	09/24/19	0602052 0641 466E	LIBRARY BOOKS	1,471.50
	INVOICE:	467906B								
	98433	04/29/19		92000752	59349	P	09/24/19	0602052 0641 466E	LIBRARY BOOKS	587.70
	INVOICE:	467906A								
VENDOR TOTALS		2,059.20 YTD INVOICED			2,059.20 YTD PAID			2,059.20		
3566	FOLLETT EDUCATIONAL SERVICES									
	98199	04/08/19		9150053	59346	P	09/24/19	1501059 0610 9600	GENERAL SUPPLIES	443.24
	INVOICE:	457517								
	98200	04/30/19		9150053	59346	P	09/24/19	1501059 0610 9600	GENERAL SUPPLIES	56.76
	INVOICE:	457517A								
	98200	04/30/19		9150053	59346	P	09/24/19	1501059 0641 9600	LIBRARY BOOKS	390.45
	INVOICE:	457517A								
	98201	05/22/19		9150053	59346	P	09/24/19	1501059 0641 9600	LIBRARY BOOKS	19.51
	INVOICE:	457517F								
VENDOR TOTALS		909.96 YTD INVOICED			909.96 YTD PAID			909.96		
3277	G & G COMMUNICATIONS, INC.									
	98359	09/04/19		2169037	59341	P	09/24/19	9011096 0436	RADIO SERVICES	468.25
	INVOICE:	16000								
	98361	09/12/19		2169024	59341	P	09/24/19	9011096 0436	RADIO SERVICES	250.00
	INVOICE:	091219-A								
	98446	09/10/19		2004092	59341	P	09/24/19	0002089 0610 168F	GENERAL SUPPLIES	2,350.00
	INVOICE:	014430-A								
VENDOR TOTALS		4,507.75 YTD INVOICED			4,507.75 YTD PAID			3,068.25		
4904	GENEVIEVE NEACE									
	98420	09/06/19		2000166	59366	P	09/24/19	1502104 0580 125F	TRAVEL	29.73
	INVOICE:	02000166								
	98443	08/28/19			59366	P	09/24/19	1502104 0580 125F	TRAVEL	58.67
	INVOICE:	AUGUST 2019								
VENDOR TOTALS		292.02 YTD INVOICED			292.02 YTD PAID			88.40		
2581	GORDON FOOD SERVICE, INC.									
	98109	09/05/19		2018052	59336	P	09/24/19	0305101 0583	HAULING OF COMMODITIES	25.92
	INVOICE:	196605833								
	98110	09/05/19		2018052	59336	P	09/24/19	0605101 0583	HAULING OF COMMODITIES	86.40
	INVOICE:	196605753								
	98111	09/05/19		2018052	59336	P	09/24/19	1505101 0583	HAULING OF COMMODITIES	51.84
	INVOICE:	196605756								
	98112	09/05/19		2018052	59336	P	09/24/19	1855101 0583	HAULING OF COMMODITIES	37.44
	INVOICE:	196605758								
	98124	09/05/19		2018056	59336	P	09/24/19	0305101 0583	HAULING OF COMMODITIES	20.16







09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 13  
lappdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		569.19 YTD INVOICED						649.08 YTD PAID		392.86
6559	ILLINOIS ENGINEERED PRODUCTS									
	98290	08/26/19		2007105	59425	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	1,626.80
	INVOICE:	INV71118								
VENDOR TOTALS		1,626.80 YTD INVOICED						1,626.80 YTD PAID		1,626.80
6543	IMAGE MATTERS INC									
	98134	07/22/19		2007030	59420	P	09/24/19	1501987 0610	GENERAL SUPPLIES	352.00
	INVOICE:	INV-086084								
	98282	09/05/19		150002	59420	P	09/24/19	1501118 0610 9600	GENERAL SUPPLIES	624.00
	INVOICE:	INV-086184								
VENDOR TOTALS		976.00 YTD INVOICED						976.00 YTD PAID		976.00
109	INTERMOUNTAIN PUBLISHING CO									
	98167	08/14/19		2004001	59298	P	09/24/19	0011075 0542	NEWSPAPER ADVERTISING	14.00
	INVOICE:	JT106951								
	98225	07/03/19		92014003	59298	P	09/24/19	0001121 0542	NEWSPAPER ADVERTISING	105.00
	INVOICE:	JT106667								
	98296	08/07/19		2010019	59298	P	09/24/19	0011075 0542	NEWSPAPER ADVERTISING	200.00
	INVOICE:	JT106909								
	98297	08/28/19		2010029	59298	P	09/24/19	0011075 0542	NEWSPAPER ADVERTISING	200.00
	INVOICE:	JT107084								
	98298	08/21/19		2010001	59298	P	09/24/19	0011071 0542	NEWSPAPER ADVERTISING	7.00
	INVOICE:	JT106994								
VENDOR TOTALS		1,366.00 YTD INVOICED						2,315.50 YTD PAID		526.00
734	JACKSON 5 & 10, INC									
	97983	08/28/19		2007096	59313	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	129.59
	INVOICE:	100-A1156111								
	97999	08/23/19		2007089	59313	P	09/24/19	9201134 0697	OTHER SUPPLIES & MATERIAL	7.45
	INVOICE:	100-A1155241								
	98000	08/23/19		2007089	59313	P	09/24/19	9201134 0531	POSTAGE & PO BOX RENT	123.83
	INVOICE:	100-A1155239								
	98002	08/23/19		2169028	59313	P	09/24/19	9011096 0610	GENERAL SUPPLIES	224.99
	INVOICE:	100-A1155217								
	98131	08/28/19		60022	59315	P	09/24/19	0601087 0610 BHSX	GENERAL SUPPLIES	56.97
	INVOICE:	156-A1156114								
	98131	08/28/19			59315	P	09/24/19	0601987 0623	BOTTLED GAS	24.00
	INVOICE:	156-A1156114								
	98175	08/19/19		2007089	59313	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	22.94
	INVOICE:	100-B158731								
	98175	08/19/19			59313	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	43.60
	INVOICE:	100-B158731								
	98176	08/20/19		2007089	59313	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	5.39
	INVOICE:	100-A1154688								
	98176	08/20/19			59313	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	28.39







09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 15  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98383		09/11/19		2007110	59314	P	09/24/19	9201134 0610	GENERAL SUPPLIES	30.21
	INVOICE: 100-A1159337									
98451		09/17/19		2007110	59314	P	09/24/19	1851987 0610	GENERAL SUPPLIES	5.39
	INVOICE: 100-A1160114									
98452		09/13/19		2007110	59314	P	09/24/19	0601987 0610	GENERAL SUPPLIES	5.03
	INVOICE: 100-A1159524									
98453		09/16/19		2007110	59314	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	.67
	INVOICE: 100-A1159899									
98454		09/13/19		2007110	59314	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	14.39
	INVOICE: 100-B160695									
98455		09/16/19		2007110	59314	P	09/24/19	1501987 0610	GENERAL SUPPLIES	8.26
	INVOICE: 100-A1159963									
VENDOR TOTALS		5,961.03 YTD INVOICED			6,580.28 YTD PAID			1,349.01		
733 JACKSON ELECTRIC & PLUMBING										
97982		08/28/19		2007102	59312	P	09/24/19	1505101 0697	OTHER SUPPLIES & MATERIAL	493.47
	INVOICE: 179876									
97995		08/20/19		2007048	59312	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	45.10
	INVOICE: 179799									
97996		08/28/18		2007048	59312	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	80.00
	INVOICE: 179878									
97997		08/28/19		2007048	59312	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	56.83
	INVOICE: 179880									
97998		08/28/19		2007048	59312	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	12.82
	INVOICE: 179879									
98108		09/05/19		2018057	59312	P	09/24/19	1505101 0697	OTHER SUPPLIES & MATERIAL	219.95
	INVOICE: 179924									
98182		08/28/19		2007048	59312	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	27.57
	INVOICE: 179886									
98183		08/29/19		2007048	59312	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	90.42
	INVOICE: 179897									
98292		09/03/19		2007109	59312	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	13.70
	INVOICE: 179956									
98367		09/13/19		2007095	59312	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	358.49
	INVOICE: 180096									
98373		09/13/19		2007109	59312	P	09/24/19	0601987 0697	OTHER SUPPLIES & MATERIAL	20.00
	INVOICE: 180092									
98374		09/10/19		2007109	59312	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	53.47
	INVOICE: 180037									
98431		08/28/19		2007048	59312	P	09/24/19	1851987 0697	OTHER SUPPLIES & MATERIAL	13.94
	INVOICE: 100-A1156135									
98456		09/17/19		2007109	59312	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	20.36
	INVOICE: 180142									
VENDOR TOTALS		1,966.13 YTD INVOICED			2,020.79 YTD PAID			1,506.12		
5784 JACKSON IGA										
98148		09/05/19		2507008	59378	P	09/24/19	1502104 0617 125F	FOOD INSTR NON FOOD SERVI	24.43
	INVOICE: 00167670									
98240		09/05/19		2507007	59378	P	09/24/19	1502104 0617 125F	FOOD INSTR NON FOOD SERVI	59.98





09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 17  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
98362 INVOICE: 9/9/19	09/09/19		2014037	59371	P	09/24/19	0001121 0349	OTHER PROFESSIONAL SERVIC	3,883.75
VENDOR TOTALS		4,598.75 YTD INVOICED		5,411.25 YTD PAID					3,883.75
5862 JEFFREY S. PATRICK 98155 INVOICE: AUGUST 2019	08/27/19			59381	P	09/24/19	9201134 0580	TRAVEL	75.60
VENDOR TOTALS		117.60 YTD INVOICED		117.60 YTD PAID					75.60
6446 JEREMY R HALL 98351 INVOICE: 02000182	09/12/19		2000182	59410	P	09/24/19	1502118 0581 310E	TRAVEL - IN DISTRICT	69.38
98351 INVOICE: 02000182	09/12/19		2000182	59410	P	09/24/19	1502118 0585 310E	TRAVEL - MEALS	74.30
98351 INVOICE: 02000182	09/12/19		2000182	59410	P	09/24/19	1502118 0586 310E	TRAVEL - HOTELS	313.00
98352 INVOICE: 02000181	08/29/19		2000181	59410	P	09/24/19	1502118 0581 310E	TRAVEL - IN DISTRICT	69.38
98352 INVOICE: 02000181	08/29/19		2000181	59410	P	09/24/19	1502118 0585 310E	TRAVEL - MEALS	66.96
98352 INVOICE: 02000181	08/29/19		2000181	59410	P	09/24/19	1502118 0586 310E	TRAVEL - HOTELS	257.24
98353 INVOICE: 02000238	08/27/19		2000238	59410	P	09/24/19	1502118 0581 310E	TRAVEL - IN DISTRICT	69.38
VENDOR TOTALS		1,118.06 YTD INVOICED		1,118.06 YTD PAID					919.64
1189 JIFFY MART INC 98001 INVOICE: 4007-	08/27/19		2010032	59319	P	09/24/19	0011075 0616	FOOD NON INSTR NON FOOD S	22.68
VENDOR TOTALS		647.57 YTD INVOICED		647.57 YTD PAID					22.68
6429 JKM TRAINING, INC 98388 INVOICE: 21470	08/13/19		2000237	59409	P	09/24/19	0002117 0338 168F	REGISTRATION FEES	1,047.00
VENDOR TOTALS		1,047.00 YTD INVOICED		1,047.00 YTD PAID					1,047.00
3645 JODEAN HOWARD 98413 INVOICE: 02000153	08/27/19		2000153	59347	P	09/24/19	0602118 0581 310E	TRAVEL - IN DISTRICT	78.96
VENDOR TOTALS		78.96 YTD INVOICED		78.96 YTD PAID					78.96
289 JOHNSTONE SUPPLY OF LEXINGTON 98238 INVOICE: 1025737A	09/09/19		2007116	59307	P	09/24/19	9201134 0697	OTHER SUPPLIES & MATERIAL	125.35



09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 18  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		125.35 YTD INVOICED			125.35 YTD PAID			125.35		
644 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	98392	08/21/19		2000120	59310	P	09/24/19	0001029 0338	REGISTRATION FEES	250.00
	INVOICE:	180681								
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID			250.00		
129 KENWAY DISTRIBUTORS, INC	98128	09/03/19		2007086	59300	P	09/24/19	1501987 0433	EQUIPMENT REPAIR & MAINT	927.75
	INVOICE:	259446								
	98129	09/03/19		2007097	59300	P	09/24/19	0601087 0610	BHSX GENERAL SUPPLIES	77.66
	INVOICE:	259870								
	98130	09/03/19		2007099	59300	P	09/24/19	1501087 0610	SESX GENERAL SUPPLIES	38.83
	INVOICE:	259867A								
	98136	08/20/19		2007087	59300	P	09/24/19	0662087 0610	18CE GENERAL SUPPLIES	54.92
	INVOICE:	259129								
	98171	08/27/19		92007389	59300	P	09/24/19	0601087 0610	BHSX GENERAL SUPPLIES	46.74
	INVOICE:	251308A								
	98186	08/27/19		2007099	59300	P	09/24/19	1501087 0610	SESX GENERAL SUPPLIES	38.83
	INVOICE:	259867								
	98187	08/27/19		2007098	59300	P	09/24/19	1851087 0610	MRCX GENERAL SUPPLIES	68.72
	INVOICE:	259868								
	98188	08/27/19		2007046	59300	P	09/24/19	1501087 0610	SESX GENERAL SUPPLIES	228.69
	INVOICE:	258008C								
	98189	08/27/19		2007068	59300	P	09/24/19	1851087 0610	MRCX GENERAL SUPPLIES	91.48
	INVOICE:	258272B								
	98195	09/03/19		60013	59300	P	09/24/19	0601087 0610	BHSX GENERAL SUPPLIES	43.45
	INVOICE:	259731A								
	98196	08/20/19		60013	59300	P	09/24/19	0601087 0610	BHSX GENERAL SUPPLIES	326.88
	INVOICE:	259731								
	98273	08/20/19		30001	59300	P	09/24/19	0301087 0610	HTSX GENERAL SUPPLIES	294.66
	INVOICE:	259729								
	98294	09/03/19		60021	59300	P	09/24/19	0601087 0610	BHSX GENERAL SUPPLIES	159.48
	INVOICE:	260389								
	98368	08/27/19		150013	59300	P	09/24/19	1501087 0610	SESX GENERAL SUPPLIES	43.45
	INVOICE:	259872								
	98369	09/03/19		150013	59300	P	09/24/19	1501087 0610	SESX GENERAL SUPPLIES	86.90
	INVOICE:	259872A								
	98429	09/10/19		2007115	59300	P	09/24/19	0662087 0610	18CE GENERAL SUPPLIES	185.42
	INVOICE:	260971								
VENDOR TOTALS		11,418.17 YTD INVOICED			11,418.17 YTD PAID			2,713.86		
2703 KENTUCKY SCHOOL NUTRITION ASSOCIATION	98113	09/05/19		2018055	59338	P	09/24/19	0005101 0338	REGISTRATION FEES	200.00
	INVOICE:	52804 SEPTEMBER 2019								
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		





09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 20  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		485.44 YTD INVOICED			485.44 YTD PAID			67.62		
1884 NANCY TURNER	98280	08/30/19			59329	P	09/24/19	0305101 0580	TRAVEL	55.44
		INVOICE: AUGUST 2019								
VENDOR TOTALS		258.72 YTD INVOICED			443.22 YTD PAID			55.44		
6423 NATUS MEDICAL INCORP	98306	08/22/19		2014006	59408	P	09/24/19	0002121 0349 337E	OTHER PROFESSIONAL SERVIC	420.00
		INVOICE: 17209								
	98306	08/22/19		2014006	59408	P	09/24/19	0002121 0580 337E	TRAVEL	68.00
		INVOICE: 17209								
VENDOR TOTALS		488.00 YTD INVOICED			488.00 YTD PAID			488.00		
3760 HERSCHEND FAMILY ENTERTAINMENT CORPORATION	98414	06/20/19		9550100	59351	P	09/24/19	9012092 0898 550D	EXTRA-CURRICULAR FIELD TR	599.63
		INVOICE: 135192								
VENDOR TOTALS		599.63 YTD INVOICED			599.63 YTD PAID			599.63		
6257 OLD GLORY RESOURCES, INC	98349	09/13/19		2007130	59398	P	09/24/19	0301987 0697	OTHER SUPPLIES & MATERIAL	965.00
		INVOICE: 4821								
	98349	09/13/19		2007130	59398	P	09/24/19	1851987 0697	OTHER SUPPLIES & MATERIAL	965.00
		INVOICE: 4821								
VENDOR TOTALS		1,930.00 YTD INVOICED			1,930.00 YTD PAID			1,930.00		
1953 ORIENTAL TRADING CO INC	98286	07/30/19		150001	59331	P	09/24/19	1501118 0610 9600	GENERAL SUPPLIES	54.38
		INVOICE: 697356984-02								
	98287	07/30/19		150001	59331	P	09/24/19	1501118 0610 9600	GENERAL SUPPLIES	226.11
		INVOICE: 697356984-01								
VENDOR TOTALS		280.49 YTD INVOICED			488.26 YTD PAID			280.49		
164 PACIFIC BUILDING SUPPLY	98144	06/13/19		2007016	59302	P	09/24/19	9201134 0610	GENERAL SUPPLIES	17.06
		INVOICE: 211884								
VENDOR TOTALS		1,075.18 YTD INVOICED			1,094.18 YTD PAID			17.06		
5110 PIONEER VALLEY EDUCATIONAL PRESS INC.	98409	08/27/19		2000167	59367	P	09/24/19	1852118 0610 310E	GENERAL SUPPLIES	126.26
		INVOICE: 00155412								
	98410	08/28/19		2000167	59367	P	09/24/19	1852118 0610 310E	GENERAL SUPPLIES	56.98
		INVOICE: 00155545								



09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 21  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		183.24 YTD INVOICED			183.24 YTD PAID			183.24	
522 PRESENTATION SOLUTIONS, INC. 97987	08/07/19		60006	59309	P	09/24/19	0601118 0650 9600	COMPUTER SUPPLIES	1,053.01
INVOICE: 0078344-IN									
VENDOR TOTALS		1,053.01 YTD INVOICED			1,053.01 YTD PAID			1,053.01	
6088 PRIMEX WIRELESS, INC 98042	08/23/19		2004111	59394	P	09/24/19	0001013 0650	COMPUTER SUPPLIES	120.71
INVOICE: US 85851									
98043	08/16/19		2004106	59394	P	09/24/19	0001013 0650	COMPUTER SUPPLIES	260.17
INVOICE: US 85623									
VENDOR TOTALS		380.88 YTD INVOICED			380.88 YTD PAID			380.88	
6041 PROVEN LEARNING, LLC 98384	09/05/19		2000140	59391	P	09/24/19	0602118 0650 310E	COMPUTER SUPPLIES	2,586.00
INVOICE: PLINV5404									
VENDOR TOTALS		2,586.00 YTD INVOICED			2,586.00 YTD PAID			2,586.00	
4223 PSST, LLC 98170	09/01/19		2004117	59357	P	09/24/19	0011099 0650	COMPUTER SUPPLIES	3,928.00
INVOICE: 153654									
VENDOR TOTALS		3,928.00 YTD INVOICED			8,502.00 YTD PAID			3,928.00	
4538 DAVID AND KAREN DITSCH 98177	08/01/19		92007396	59360	P	09/24/19	0601987 0349	OTHER PROFESSIONAL SERVIC	650.00
INVOICE: AUGUST 1 2019 BB									
98178	08/01/19		92007396	59360	P	09/24/19	0601987 0349	OTHER PROFESSIONAL SERVIC	400.00
INVOICE: AUGUST 1 2019 SB									
98179	08/01/19		92007396	59360	P	09/24/19	0601987 0349	OTHER PROFESSIONAL SERVIC	700.00
INVOICE: AUGUST 1 2019 FB									
98180	09/01/19		92007396	59360	P	09/24/19	0601987 0349	OTHER PROFESSIONAL SERVIC	700.00
INVOICE: SEPTEMBER 1 2019 FB									
VENDOR TOTALS		4,200.00 YTD INVOICED			4,200.00 YTD PAID			2,450.00	
177 QUILL CORPORATION 97967	08/22/19		60017	59304	P	09/24/19	0601118 0610 BHSX	GENERAL SUPPLIES	214.93
INVOICE: 9668491									
97968	08/23/19		60017	59304	P	09/24/19	0601118 0610 9600	GENERAL SUPPLIES	67.20
INVOICE: 9693366									
97981	08/20/19		2007100	59303	P	09/24/19	0001087 0697	OTHER SUPPLIES & MATERIAL	188.99
INVOICE: 9597362									
97989	08/15/19		60009	59304	P	09/24/19	0601118 0650 9600	COMPUTER SUPPLIES	511.16
INVOICE: 9496442									
98253	09/06/19		60024	59304	P	09/24/19	0601118 0650 9600	COMPUTER SUPPLIES	167.39







09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

JP 23  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS					600.00	YTD INVOICED			600.00	YTD PAID	600.00
4565 REGGIE HAMILTON	98281	08/30/19			59361	P	09/24/19	0001137 0580	TRAVEL		711.48
		INVOICE:	AUGUST 2019								
VENDOR TOTALS					711.48	YTD INVOICED			711.48	YTD PAID	711.48
4156 RENA HAMBLIN	98412	08/27/19		2000217	59356	P	09/24/19	0602118 0581 310E	TRAVEL - IN DISTRICT		78.54
		INVOICE:	02000217								
VENDOR TOTALS					78.54	YTD INVOICED			78.54	YTD PAID	78.54
6554 ROBERT D SMITH	98457	08/16/19		2004115	59422	P	09/24/19	0001087 0349	OTHER PROFESSIONAL SERVIC		75.00
		INVOICE:	8-12-16/2019								
VENDOR TOTALS					75.00	YTD INVOICED			75.00	YTD PAID	75.00
2357 SABRINA MCELROY	98419	08/27/19		2000203	59333	P	09/24/19	0302118 0581 310E	TRAVEL - IN DISTRICT		77.20
		INVOICE:	02000203								
VENDOR TOTALS					352.40	YTD INVOICED			435.63	YTD PAID	77.20
6558 SAMUEL FRENCH	98038	08/27/19		2000197	59424	P	09/24/19	0602118 0610 310E	GENERAL SUPPLIES		229.80
		INVOICE:	10420176								
VENDOR TOTALS					229.80	YTD INVOICED			229.80	YTD PAID	229.80
961 SCANTRON CORPORATION	98366	09/07/19		2000109	59317	P	09/24/19	0312198 0650 314F	COMPUTER SUPPLIES		363.00
		INVOICE:	14586427								
VENDOR TOTALS					363.00	YTD INVOICED			363.00	YTD PAID	363.00
4528 SCHILLER ARCHITECTURAL	98221	08/27/19	HARDWARE	2007084	59359	P	09/24/19	0001087 0697	OTHER SUPPLIES & MATERIAL		1,534.00
		INVOICE:	443133								
	98222	08/27/19		2007085	59359	P	09/24/19	0001087 0697	OTHER SUPPLIES & MATERIAL		1,396.68
		INVOICE:	443134								
	98223	08/27/19		2007085	59359	P	09/24/19	0001087 0697	OTHER SUPPLIES & MATERIAL		122.22
		INVOICE:	443217								
VENDOR TOTALS				3,988.90		YTD INVOICED			4,294.90	YTD PAID	3,052.90
184 SCHOLASTIC INC.	98285	08/16/19		150010	59306	P	09/24/19	1501118 0610 9600	GENERAL SUPPLIES		1,174.97



09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

24  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: M6827312										
VENDOR TOTALS		1,174.97 YTD INVOICED				1,174.97 YTD PAID				1,174.97
954	SCHOOL HEALTH CORPORATION									
	98301	08/30/19		2014009	59316	P	09/24/19	0001037 0610	GENERAL SUPPLIES	337.85
	INVOICE: 3646821-00									
VENDOR TOTALS		337.85 YTD INVOICED				337.85 YTD PAID				337.85
1472	SCHOOL SPECIALTY INC.									
	97993	08/19/19		60010	59325	P	09/24/19	0601118 0610	9600 GENERAL SUPPLIES	696.42
	INVOICE: 208123710137									
	98307	08/27/19		2014012	59325	P	09/24/19	1502121 0610	337E GENERAL SUPPLIES	141.80
	INVOICE: 208123793221									
VENDOR TOTALS		838.22 YTD INVOICED				3,488.06 YTD PAID				838.22
6373	SECURITY CAMERA KING, INC.									
	98044	08/16/19		2004104	59404	P	09/24/19	0002013 0650	552ET COMPUTER SUPPLIES	1,516.15
	INVOICE: 378988									
	98448	07/02/19		2004034	59404	P	09/24/19	3902013 0650	162E COMPUTER SUPPLIES	1,758.74
	INVOICE: 377495A									
VENDOR TOTALS		3,274.89 YTD INVOICED				3,274.89 YTD PAID				3,274.89
6463	SHERETTA HADDIX									
	98415	08/28/19		2000241	59412	P	09/24/19	0011075 0580	TRAVEL	24.86
	INVOICE: 02000241									
VENDOR TOTALS		112.22 YTD INVOICED				112.22 YTD PAID				24.86
5624	SHI INTERNATIONAL CORP									
	98226	07/27/19		2000174	59375	P	09/24/19	0002013 0650	162E COMPUTER SUPPLIES	147.22
	INVOICE: B08605628									
VENDOR TOTALS		12,910.80 YTD INVOICED				12,910.80 YTD PAID				147.22
6418	STACEY DAVIDSON									
	98393	08/27/19		2000236	59407	P	09/24/19	0002118 0581	310E TRAVEL - IN DISTRICT	69.13
	INVOICE: 02000236									
VENDOR TOTALS		664.36 YTD INVOICED				767.02 YTD PAID				69.13
6339	STATE ELECTRIC SUPPLY COMPANY									
	98219	08/28/19		2007043	59402	P	09/24/19	1501987 0697	OTHER SUPPLIES & MATERIAL	1,029.28
	INVOICE: 14118272-00									
	98220	08/29/19		2007074	59402	P	09/24/19	1501987 0439	OTHER REPAIR AND MAINTENA	97.30
	INVOICE: 14146764-00									





09/18/2019 14:00  
9996chay

BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 26  
appdwarr

WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		64.76 YTD INVOICED			64.76 YTD PAID			64.76		
6126	TRANE U.S. INC. 98464	09/03/19		2007135	59397	P	09/24/19	0301987 0349	OTHER PROFESSIONAL SERVIC	668.00
	INVOICE: 310211337									
VENDOR TOTALS		668.00 YTD INVOICED			668.00 YTD PAID			668.00		
3912	TYLER TECHNOLOGIES, INC. 98040	09/01/19		2004009	59355	P	09/24/19	0011080 0349	OTHER PROFESSIONAL SERVIC	1,712.65
	INVOICE: 045-274484									
VENDOR TOTALS		1,712.65 YTD INVOICED			1,712.65 YTD PAID			1,712.65		
4878	WAYNE SIZEMORE 98209	07/31/19		2000139	59365	P	09/24/19	0002001 0580 343E	TRAVEL	47.54
	INVOICE: 02000139									
	98212	08/21/19		2000164	59365	P	09/24/19	0002121 0580 337E	TRAVEL	55.44
	INVOICE: 02000164									
	98309	08/27/19			59365	P	09/24/19	0002121 0580 337E	TRAVEL	78.54
	INVOICE: AUGUST 2019									
VENDOR TOTALS		647.87 YTD INVOICED			647.87 YTD PAID			181.52		
1201	WESTERN KENTUCKY UNIVERSITY 98462	09/04/19		2014043	59320	P	09/24/19	0002004 0338 130F	REGISTRATION FEES	110.00
	INVOICE: 2562									
VENDOR TOTALS		110.00 YTD INVOICED			110.00 YTD PAID			110.00		
3873	WHAYNE SUPPLY COMPANY, INC. 98003	08/22/19		2169029	59353	P	09/24/19	9011096 0663	REPAIR PARTS	143.11
	INVOICE: INV01174774									
	98005	05/15/19		92169211	59353	P	09/24/19	9011096 0663	REPAIR PARTS	142.52
	INVOICE: INV01094167									
	98274	08/27/19		2169032	59353	P	09/24/19	9011096 0663	REPAIR PARTS	631.51
	INVOICE: INV01179089									
	98276	08/29/19		2169033	59353	P	09/24/19	9011096 0663	REPAIR PARTS	139.01
	INVOICE: INV01180420									
VENDOR TOTALS		2,266.87 YTD INVOICED			2,473.92 YTD PAID			1,056.15		
5972	WILLIAM NOBLE 98153	08/28/19			59385	P	09/24/19	9201134 0580	TRAVEL	82.32
	INVOICE: AUGUST 2019									
	98421	09/06/19		2000131	59385	P	09/24/19	0002089 0580 168F	TRAVEL	85.00
	INVOICE: 02000131									
VENDOR TOTALS		354.64 YTD INVOICED			396.92 YTD PAID			167.32		



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BREATHITT CO. SCHOOLS - LIVE  
PAID WARRANT REPORT

P 27  
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WARRANT: 190924

TO FISCAL 2020/03 07/01/2019 TO 06/30/2020

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2480	WORLDWIDE EQUIPMENT - HERITAGE INC									
	98229	08/20/19		2169021	59335	P	09/24/19	9011096 0663	REPAIR PARTS	713.00
	INVOICE: 96W104325									
	98346	09/03/19		2169030	59335	P	09/24/19	9011096 0663	REPAIR PARTS	222.08
	INVOICE: 961130889									
	VENDOR TOTALS			3,292.67	YTD INVOICED			3,625.05	YTD PAID	935.08
3532	XPEDX (VERITIV)									
	97990	08/07/19		60004	59345	P	09/24/19	0601118 0610	9600 GENERAL SUPPLIES	4,773.00
	INVOICE: 060-84409590									
	98198	07/19/19		2000014	59345	P	09/24/19	0312198 0610	314F GENERAL SUPPLIES	636.40
	INVOICE: 060-84393475									
	98198	07/19/19		2000014	59345	P	09/24/19	0332198 0610	103F GENERAL SUPPLIES	636.40
	INVOICE: 060-84393475									
	VENDOR TOTALS			7,318.60	YTD INVOICED			7,318.60	YTD PAID	6,045.80
									REPORT TOTALS	476,698.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	131	476,698.47

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

**PAID  
INVOICES**

**WARRANT #  
190924  
SEPTEMBER  
BILLS**



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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 2  
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WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
109	INTERMOUNTAIN P	00001	98167	2004001	INV	09/24/2019	14.00		59298	AFR AD
109	INTERMOUNTAIN P	00001	98225	92014003	INV	09/24/2019	105.00		59298	NON-DISCRIMINATION & CHILD
109	INTERMOUNTAIN P	00001	98296	2010019	INV	09/24/2019	200.00		59298	1st day of school for BHS
109	INTERMOUNTAIN P	00001	98297	2010029	INV	09/24/2019	200.00		59298	Sponsor Football Page
109	INTERMOUNTAIN P	00001	98298	2010001	INV	09/24/2019	7.00		59298	Board Meeting notification
117	JACKSON WHOLESA	00000	97980	60016	INV	09/24/2019	198.00		59299	URINAL SCREENS AND GLOVES
117	JACKSON WHOLESA	00000	97994	60014	INV	09/24/2019	54.00		59299	JANITORIAL SUPPLIES -GLOVE
117	JACKSON WHOLESA	00000	98133	60020	INV	09/24/2019	48.00		59299	TOILET TISSUE
117	JACKSON WHOLESA	00000	98193	2007114	INV	09/24/2019	160.40		59299	TRASH BAGS, TISSUE, PAPER
117	JACKSON WHOLESA	00000	98194	60023	INV	09/24/2019	240.00		59299	TOILET TISSUE FOR SCHOOL A
117	JACKSON WHOLESA	00000	98224	150012	INV	09/24/2019	249.95		59299	HAND SOAP FOR DISPENSERS
117	JACKSON WHOLESA	00000	98283	150004	INV	09/24/2019	117.35		59299	DRINKING WATER FOR OPEN HO
117	JACKSON WHOLESA	00000	98389	150016	INV	09/17/2019	144.00		59299	TOILET PAPER
117	JACKSON WHOLESA	00000	98400	150021	INV	09/17/2019	439.96		59299	10 CS TOILET PAPER, 4 CS H
117	JACKSON WHOLESA	00000	98439	60033	INV	09/17/2019	178.74		59299	TOILET TISSUE AND URINAL S
117	JACKSON WHOLESA	00000	98442	2007122	INV	09/17/2019	214.00		59299	PAPER TOWEL FOR SES
129	KENWAY	00002	98128	2007086	INV	09/24/2019	927.75		59300	SSS FLOOR MACHINE FOR SES
129	KENWAY	00002	98129	2007097	INV	09/24/2019	77.66		59300	3M PINK BUFFING PADS FOR B
129	KENWAY	00002	98130	2007099	INV	09/24/2019	38.83		59300	3M PINK BUFFING PADS FOR S
129	KENWAY	00002	98136	2007087	INV	09/24/2019	54.92		59300	GENERAL JANITORIAL SUPPLIE
129	KENWAY	00002	98171	92007389	INV	09/24/2019	46.74		59300	JANITORIAL SUPPLIES FOR BH
129	KENWAY	00002	98186	2007099	INV	09/24/2019	38.83		59300	3M PINK BUFFING PADS FOR S
129	KENWAY	00002	98187	2007098	INV	09/24/2019	68.72		59300	3M PINK PADS FOR BUFFING
129	KENWAY	00002	98188	2007046	INV	09/24/2019	228.69		59300	GENERAL SUPPLIES FOR JANIT
129	KENWAY	00002	98189	2007068	INV	09/24/2019	91.48		59300	GENERAL JANITORIAL SUPPLIE
129	KENWAY	00002	98195	60013	INV	09/24/2019	43.45		59300	JANITORIAL SUPPLIES
129	KENWAY	00002	98196	60013	INV	09/24/2019	326.88		59300	JANITORIAL SUPPLIES
129	KENWAY	00002	98273	30001	INV	09/24/2019	294.66		59300	Custodian Supplies
129	KENWAY	00002	98294	60021	INV	09/24/2019	159.48		59300	JANITORIAL SUPPLIES
129	KENWAY	00002	98368	150013	INV	09/16/2019	43.45		59300	MEDIUM GLOVES, LARGE GLOVE
129	KENWAY	00002	98369	150013	INV	09/16/2019	86.90		59300	MEDIUM GLOVES, LARGE GLOVE
129	KENWAY	00002	98429	2007115	INV	09/16/2019	185.42		59300	FRICITION FOR FLOORS-BREATH
146	C & T DESIGN &	00001	98055	2018030	INV	09/05/2019	1,425.75		59301	Shelving for SES Outdoor F
146	C & T DESIGN &	00001	98056	92018265	INV	09/05/2019	19,911.45		59301	Replacement Refrigeration
146	C & T DESIGN &	00001	98057	92018264	INV	09/05/2019	18,591.60		59301	Outdoor Walk-In Freezer fo
146	C & T DESIGN &	00001	98058	2018027	INV	09/05/2019	14,627.25		59301	Electric Convection Steame
164	PACIFIC BUILDIN	00000	98144	2007016	INV	09/24/2019	17.06		59302	BUILDING MATERIALS NEEDED
177	QUILL CORPORATI	00000	97981	2007100	INV	09/24/2019	188.99		59303	LEATHER TASK CHAIR
177	QUILL CORPORATI	00000	98272	2010033	INV	09/24/2019	98.99		59303	DR350 Black Drum
177	QUILL CORPORATI	00000	98277	2018053	INV	09/24/2019	58.05		59303	PLASTIC CONTAINERS AND ROL
177	QUILL CORPORATI	00000	98278	2018053	INV	09/24/2019	133.18		59303	PLASTIC CONTAINERS AND ROL
177	QUILL CORPORATI	00000	98302	2014022	INV	09/24/2019	63.89		59303	LISA FUGATE INK
177	QUILL CORPORATI	00000	98303	2014021	INV	09/24/2019	98.99		59303	INK FOR P WOOTON
177	QUILL CORPORATI	00000	98391	2004122	INV	09/16/2019	153.21		59303	BINDERS, FILE LABELS, LEGA
177	QUILL CORPORATI	00001	97967	60017	INV	09/24/2019	214.93		59304	BINDERS, SHEET PROTECTORS,
177	QUILL CORPORATI	00001	97968	60017	INV	09/24/2019	67.20		59304	BINDERS, SHEET PROTECTORS,
177	QUILL CORPORATI	00001	97989	60009	INV	09/24/2019	511.16		59304	INK FOR PAUL HALES PHOTOGR





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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

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WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
177	QUILL CORPORATI	00001	98253	60024	INV	09/24/2019	167.39		59304 INK FOR BONNIE LIVELY
177	QUILL CORPORATI	00001	98254	60024	CRM	09/24/2019	-167.39		59304 INK FOR BONNIE LIVELY
177	QUILL CORPORATI	00001	98269	60017	INV	09/24/2019	18.66		59304 BINDERS, SHEET PROTECTORS,
177	QUILL CORPORATI	00001	98441	60030	INV	09/17/2019	410.38		59304 INK FOR LIVELY/DAVIDSON, C
177	QUILL CORPORATI	00003	98370	150005	INV	09/16/2019	206.09		59305 TONER FOR FRONT OFFICE FAX
177	QUILL CORPORATI	00003	98371	150009	INV	09/16/2019	198.30		59305 3 RING BINDERS, TAPE FOR D
177	QUILL CORPORATI	00003	98395	150018	INV	09/16/2019	203.14		59305 FILE FOLDERS,PAPER CLIPS,N
177	QUILL CORPORATI	00003	98396	150018	INV	09/17/2019	21.41		59305 FILE FOLDERS,PAPER CLIPS,N
177	QUILL CORPORATI	00003	98397	150018	INV	09/17/2019	55.40		59305 FILE FOLDERS,PAPER CLIPS,N
184	SCHOLASTIC BOOK	00003	98285	150010	INV	09/24/2019	1,174.97		59306 STORYWORKS 2 2ND CLASSROOM
289	JOHNSTONE SUPPL	00002	98238	2007116	INV	09/24/2019	125.35		59307 ELECTRICAL TESTER FOR MATE
390	COUNCIL FOR EXC	00002	98350	2014035	INV	09/16/2019	365.00		59308 REGISTRATION B RICE, A TE
522	PRESENTATION SQ	00000	97987	60006	INV	09/24/2019	1,053.01		59309 POSTER MAKER LAMINATION FI
644	KASA	00002	98392	2000120	INV	09/16/2019	250.00		59310 REGISTRATION FEE FOR SUSAN
732	JACKSON POLICE	00000	98137	2010008	INV	09/24/2019	65.00		59311 Security for board members
733	JACKSON ELECTRI	00000	97982	2007102	INV	09/24/2019	493.47		59312 SUPPLIES FOR KITCHEN AT SE
733	JACKSON ELECTRI	00000	97925	2007048	INV	09/24/2019	45.10		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	97996	2007048	INV	09/24/2019	80.00		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	97997	2007048	INV	09/24/2019	56.83		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	97998	2007048	INV	09/24/2019	12.82		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	98108	2018057	INV	09/05/2019	219.95		59312 Breaker and Contractor for
733	JACKSON ELECTRI	00000	98182	2007048	INV	09/24/2019	27.57		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	98183	2007048	INV	09/24/2019	90.42		59312 JACKSON ELECTRIC SUPPLIES
733	JACKSON ELECTRI	00000	98292	2007109	INV	09/24/2019	13.70		59312 SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98367	2007095	INV	09/16/2019	358.49		59312 AIR WINDOW UNIT FOR NON AC
733	JACKSON ELECTRI	00000	98374	2007109	INV	09/16/2019	20.00		59312 SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98431	2007048	INV	09/16/2019	53.47		59312 SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98456	2007109	INV	09/17/2019	13.94		59312 JACKSON ELECTRIC SUPPLIES
734	JACKSON ACE HAR	00003	97983	2007096	INV	09/24/2019	20.36		59312 SUPPLIES FOR THE MONTH OF
734	JACKSON ACE HAR	00003	97999	2007089	INV	09/24/2019	129.59		59313 ZERO TURN MOWER REPAIR BHS
734	JACKSON ACE HAR	00003	98000	2007089	INV	09/24/2019	7.45		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98002	2169028	INV	09/24/2019	123.83		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98175	2007089	INV	09/24/2019	224.99		59313 air conditioner for the dr
734	JACKSON ACE HAR	00003	98176	2007089	INV	09/24/2019	66.54		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98230	2007089	INV	09/24/2019	33.78		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98231	2007089	INV	09/24/2019	12.05		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98231	2007089	INV	09/24/2019	2.48		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98232	2007089	INV	09/24/2019	8.68		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98233	2007089	INV	09/24/2019	10.79		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98234	2007089	INV	09/24/2019	3.99		59313 GENERAL SUPPLIES FOR AUGUS
734	JACKSON ACE HAR	00003	98245	2007110	INV	09/24/2019	23.68		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98246	2007110	INV	09/24/2019	24.40		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98247	2007110	INV	09/24/2019	14.35		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98248	2007110	INV	09/24/2019	28.79		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98249	2007110	INV	09/24/2019	10.77		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98250	2007110	INV	09/24/2019	86.34		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98251	2007110	INV	09/24/2019	61.11		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98252	2007110	INV	09/24/2019	14.69		59313 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98291	2007118	INV	09/24/2019	217.78		59313 REPAIR ON MRC BUFFER



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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

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WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
734	JACKSON ACE HAR	00003	98332	2007049	INV	09/24/2019	6.83		59314 GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	98375	2007110	INV	09/13/2019	22.49		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98376	2007110	INV	09/13/2019	2.66		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98377	2007110	INV	09/13/2019	26.99		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98378	2007110	INV	09/13/2019	1.46		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98379	2007110	INV	09/13/2019	5.93		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98380	2007110	INV	09/13/2019	5.03		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98381	2007110	INV	09/13/2019	4.13		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98382	2007110	INV	09/13/2019	22.49		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98383	2007110	INV	09/13/2019	30.21		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98451	2007110	INV	09/17/2019	5.39		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98452	2007110	INV	09/17/2019	5.03		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98453	2007110	INV	09/17/2019	.67		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98454	2007110	INV	09/17/2019	14.39		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98455	2007110	INV	09/17/2019	8.26		59314 SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98131	60022	INV	09/24/2019	80.97		59315 PROPANE TANKS FOR BUFFER A
954	SCHOOL HEALTH C	00001	98301	2014009	INV	09/24/2019	337.85		59316 NURSE SUPPLIES
961	SCANTRON	00002	98366	2000109	INV	09/16/2019	363.00		59317 ONE YEAR MAINTENANCE AGREE
971	BREATHITT CO HE	00000	98270	2007040	INV	09/24/2019	1,000.00		59318 UNCLOGGING DRAINS FOR BHS,
1189	JIFFY MART	00002	98001	2010032	INV	09/24/2019	22.68		59319 Drinks for Board Meeting
1201	WESTERN KY UNIV	00003	98463	2014043	INV	09/18/2019	110.00		59320 REGISTRATION FOR E MINIX
1226	BARNETT, INC.	00001	98235	2007090	INV	09/24/2019	882.48		59321 PARTS FOR PLUMBING ALL SCH
1348	DEBRA DRAKE	00000	98425	2000122	INV	09/16/2019	330.36		59322 TRAVEL/MEALS/HOTEL TO ELIZ
1359	APPLE, INC	00001	98138	92014175	INV	09/24/2019	697.90		59323 2 IPADS FOR SP NEEDS STUDE
1359	APPLE, INC	00001	98430	2014014	INV	09/16/2019	2,697.00		59323 COMPUTER'S FOR SPEECH THAR
1403	CHARLES DAVIDSO	00000	98426	2000063	INV	09/16/2019	397.06		59324 TRAVEL/HOTEL/MEALS TO LEXI
1472	SCHOOL SPECIALT	00007	97993	60010	INV	09/24/2019	696.42		59325 ART SUPPLIES
1472	SCHOOL SPECIALT	00007	98307	2014012	INV	09/24/2019	141.80		59325 DESK FOR A BAKER
1563	CTB/MCGRAW HILL	00003	98209	2000005	INV	09/24/2019	539.81		59326 TABE 9&10 E-A GENERIC A/S
1613	BSN SPORTS, INC	00000	97964	60011	INV	09/24/2019	5,898.97		59327 UNIFORMS FOR BHS FOOTBALL,
1613	BSN SPORTS, INC	00000	97965	60011	INV	09/24/2019	1,000.31		59327 UNIFORMS FOR BHS FOOTBALL,
1867	CDW COMPUTER CE	00001	98045	2004099	INV	09/24/2019	793.90		59328 ADAPTERS - SEE ATTACHED QU
1867	CDW COMPUTER CE	00001	98308	2014013	INV	09/24/2019	957.07		59328 DESKTOP COMPUTER FOR TARA
1867	CDW COMPUTER CE	00001	98385	2000149	INV	09/13/2019	212.31		59328 APC REPLACEMENT BATTERY CA
1867	CDW COMPUTER CE	00001	98405	2004113	INV	09/16/2019	4,723.11		59328 COMPUTERS FOR FINANCE OFFI
1867	CDW COMPUTER CE	00001	98406	2004113	INV	09/16/2019	4,723.11		59328 COMPUTERS FOR FINANCE OFFI
1867	CDW COMPUTER CE	00001	98407	2004113	CRM	09/16/2019	-4,723.11		59328 COMPUTERS FOR FINANCE OFFI
1867	CDW COMPUTER CE	00001	98449	2004105	INV	09/17/2019	1,915.20		59328 WD PURPLE SURVEILLANCE HAR
1884	NANCY TURNER	00000	98280		INV	09/24/2019	55.44		59329 IN COUNTY TRAVEL
1905	HAZARD FIRE & S	00000	97986	2007063	INV	09/24/2019	6,915.87		59330 REPAIRS ON PIPES, VALVES,
1905	HAZARD FIRE & S	00000	98135	2007119	INV	09/24/2019	1,907.97		59330 EXTRA PARTS AND LABOR FOR
1953	ORIENTAL TRADIN	00009	98286	150001	INV	09/24/2019	54.38		59331 DECORATIONS FOR BEGINNING
1953	ORIENTAL TRADIN	00009	98287	150001	INV	09/24/2019	226.11		59331 DECORATIONS FOR BEGINNING
2322	HUTCH AUTOMOTIV	00000	97984	2007056	INV	09/24/2019	12.99		59332 HUTCH AUTOMOTIVE SUPPLIES
2322	HUTCH AUTOMOTIV	00000	97985	2007056	INV	09/24/2019	.98		59332 HUTCH AUTOMOTIVE SUPPLIES
2322	HUTCH AUTOMOTIV	00000	98006	2169027	INV	09/24/2019	143.96		59332 battery and wipers
2322	HUTCH AUTOMOTIV	00000	98007	2169026	INV	09/24/2019	10.99		59332 coil pack for van
2322	HUTCH AUTOMOTIV	00000	98008	2169026	INV	09/24/2019	6.99		59332 coil pack for van
2322	HUTCH AUTOMOTIV	00000	98009	2169026	INV	09/24/2019	51.70		59332 coil pack for van



09/18/2019 13:58  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 5  
laparrnt

WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
2322	HUTCH AUTOMOTIV	00000	98010	2169026	INV	09/24/2019	23.98		59332 coil pack for van
2322	HUTCH AUTOMOTIV	00000	98360	2169039	INV	09/16/2019	141.27		59332 exhaust pipes and clamps25
2357	SABRINA MCELROY	00000	98419	2000203	INV	09/16/2019	77.20		59333 TRAVEL TO LEXINGTON ON 08/
2370	EARTHGRAINS BAK	00003	98095	2018006	INV	09/05/2019	22.66		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98096	2018006	INV	09/05/2019	27.79		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98097	2018006	INV	09/05/2019	43.75		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98098	2018006	INV	09/05/2019	58.50		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98099	2018019	INV	09/05/2019	177.85		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98100	2018019	INV	09/05/2019	125.44		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98101	2018020	INV	09/05/2019	152.00		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98103	2018020	INV	09/05/2019	43.75		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98104	2018020	INV	09/05/2019	75.95		59334 FRESH BAKERY ITEMS FOR AUG
2370	EARTHGRAINS BAK	00003	98105	2018021	INV	09/05/2019	77.25		59334 FRESH BAKERY ITEMS FOR MRC
2370	EARTHGRAINS BAK	00003	98106	2018021	INV	09/05/2019	35.00		59334 FRESH BAKERY ITEMS FOR MRC
2370	EARTHGRAINS BAK	00003	98107	2018021	INV	09/05/2019	35.00		59334 FRESH BAKERY ITEMS FOR MRC
2480	WORLDWIDE EQUIP	00002	98223	2169021	INV	09/24/2019	713.00		59335 work on bus #1701
2480	WORLDWIDE EQUIP	00002	98346	2169030	INV	09/24/2019	222.08		59335 turbo sensor for bus#1402
2581	GFS-ID	00002	98109	2018052	INV	09/05/2019	25.92		59336 Commodities for Delivery o
2581	GFS-ID	00002	98110	2018052	INV	09/05/2019	86.40		59336 Commodities for Delivery o
2581	GFS-ID	00002	98111	2018052	INV	09/05/2019	51.84		59336 Commodities for Delivery o
2581	GFS-ID	00002	98112	2018052	INV	09/05/2019	37.44		59336 Commodities for Delivery o
2581	GFS-ID	00002	98114	2018056	INV	09/24/2019	20.16		59336 Commodities for Delivery o
2581	GFS-ID	00002	98125	2018056	INV	09/24/2019	66.24		59336 Commodities for Delivery o
2581	GFS-ID	00002	98126	2018056	INV	09/24/2019	37.44		59336 Commodities for Delivery o
2581	GFS-ID	00002	98127	2018056	INV	09/24/2019	23.04		59336 Commodities for Delivery o
2649	MCGRAW HILL	00002	98035	2000117	INV	09/24/2019	37,507.50		59337 ALEKS MATH RENEWAL FOR DIS
2703	KSNA (NUTRITION	00006	98113	2018055	INV	09/05/2019	200.00		59338 Registration for KSNA Admi
3080	TINA COYLE	00000	98213	2000138	INV	09/24/2019	91.90		59339 TRAVEL TO MOREHEAD ON 07/3
3103	COMBS TRUCKING	00000	98364	2007127	INV	09/16/2019	9,800.00		59340 GROUNDS REPAIR
3277	G & G COMMUNICA	00000	98359	2169037	INV	09/16/2019	468.25		59341 repeater rent
3277	G & G COMMUNICA	00000	98361	2169024	INV	09/16/2019	250.00		59341 radio for bus#01
3277	G & G COMMUNICA	00000	98446	2004092	INV	09/17/2019	2,350.00		59341 HANDHELD RADIOS
3295	MAXI AIDS INC.	00000	98141	2014018	INV	09/24/2019	20.85		59342 LARGE PRINT KEYBOARD LABEL
3325	GREGORY DARRELL	00000	98154		INV	09/24/2019	55.44		59343 IN COUNTY TRAVEL
3381	C.A.P. INC	00000	98165	2004123	INV	09/24/2019	692.00		59344 EPES ACCOUNTING SOFTWARE F
3532	XPEDX	00005	97990	60004	INV	09/24/2019	4,773.00		59345 COPIER PAPER FOR THE TEACH
3532	XPEDX	00005	98198	2000014	INV	09/24/2019	1,272.80		59345 COPY PAPER
3566	FOLLETT EDUCATI	00004	98199	9150053	INV	09/24/2019	443.24		59346 LIBRARY BOOKS SEE ATTACHED
3566	FOLLETT EDUCATI	00004	98200	9150053	INV	09/24/2019	447.21		59346 LIBRARY BOOKS SEE ATTACHED
3566	FOLLETT EDUCATI	00004	98201	9150053	INV	09/24/2019	19.51		59346 LIBRARY BOOKS SEE ATTACHED
3643	JODEAN HOWARD	00000	98413	2000153	INV	09/16/2019	78.96		59347 TRAVEL TO ASHLAND ON 08/27
3646	D-C ELEVATOR CO	00001	98428	2007009	INV	09/16/2019	190.58		59348 MONTHLY ELEVATOR INSPECTIO
3659	FOLLET SCHOOL S	00003	98432	92000752	INV	09/16/2019	1,471.50		59349 STRIVING READER-BOOKS FOR
3659	FOLLET SCHOOL S	00003	98433	92000752	INV	09/16/2019	587.70		59349 STRIVING READER-BOOKS FOR
3663	ELIZABETH MINIX	00000	98217	2000154	INV	09/24/2019	24.11		59350 TRAVEL TO HAZARD ON 08/23/
3663	ELIZABETH MINIX	00000	98395	2000155	INV	09/17/2019	24.11		59350 TRAVEL TO HAZARD ON 09/06/
3663	ELIZABETH MINIX	00000	98401	2000158	INV	09/17/2019	23.44		59350 TRAVEL TO PRESTONSBURG ON
3760	NEWPORT AQUARIU	00000	98414	9550100	INV	09/16/2019	599.63		59351 06/20/2019 trip
3809	BEST TERMITES AN	00001	98192	2007010	INV	09/24/2019	415.00		59352 PEST CONTROL FOR 2019-2020



09/18/2019 13:58  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 6  
laparrnt

WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3873	WHAYNE	00001	98003	2169029	INV	09/24/2019	143.11		59353	fuel line hoses for bus#52
3873	WHAYNE	00001	98005	92169211	INV	09/24/2019	142.52		59353	REAR EMERGENCY DOOR HANDLE
3873	WHAYNE	00001	98274	2169032	INV	09/24/2019	631.51		59353	oil and air filters
3873	WHAYNE	00001	98276	2169033	INV	09/24/2019	139.01		59353	head light assembly for bu
3897	MARLENE HAMILTO	00000	98417	2000161	INV	09/16/2019	48.97		59354	TRAVEL TO PRESTONSBURG ON
3912	TYLER TECHNOLOG	00001	98040	2004009	INV	09/24/2019	1,712.65		59355	MUNIS APPLICATION HOSTING
4156	RENA HAMLIN	00000	98412	2000217	INV	09/16/2019	78.54		59356	TRAVEL TO ASHLAND ON 08/27
4223	PSST, LLC	00001	98170	2004117	INV	09/24/2019	3,928.00		59357	APPLICANT TRACKING SOFTWARE
4461	ELECTRO-MECH	00000	98191	2007094	INV	09/24/2019	254.00		59358	FOOTBALL SCOREBOARD
4461	ELECTRO-MECH	00000	98348	2007107	INV	09/13/2019	385.00		59358	FOOTBALL CONTROLLERS FOR B
4528	SCHILLER HARDWA	00001	98221	2007084	INV	09/24/2019	1,534.00		59359	CORES AND KEYS DISTRICT
4528	SCHILLER HARDWA	00001	98222	2007085	INV	09/24/2019	1,396.68		59359	LOCKSET AND WRAPS
4528	SCHILLER HARDWA	00001	98223	2007085	INV	09/24/2019	122.22		59359	LOCKSET AND WRAPS
4538	QUICKSAND FARMS	00000	98177	92007396	INV	09/24/2019	650.00		59360	BHS FIELDS MAINTENANCE FRO
4538	QUICKSAND FARMS	00000	98178	92007396	INV	09/24/2019	400.00		59360	BHS FIELDS MAINTENANCE FRO
4538	QUICKSAND FARMS	00000	98179	92007396	INV	09/24/2019	700.00		59360	BHS FIELDS MAINTENANCE FRO
4538	QUICKSAND FARMS	00000	98180	92007396	INV	09/24/2019	700.00		59360	BHS FIELDS MAINTENANCE FRO
4565	REGGIE HAMILTON	00000	98281		INV	09/24/2019	711.48		59361	IN COUNTY TRAVEL
4588	RED RIVER ACADE	00000	97966	60018	INV	09/24/2019	600.00		59362	BHS RED RIVER ACADEMIC LEA
4684	TARA BETH HALL	00000	98211	2000162	INV	09/24/2019	55.69		59363	TRAVEL TO LONDON ON 08/21/
4771	TABITHA TURNER	00000	98279		INV	09/24/2019	27.72		59364	IN COUNTY TRAVEL
4878	WAYNE SIZEMORE	00000	98209	2000139	INV	09/24/2019	47.54		59365	TRAVEL TO MOREHEAD ON 07/3
4878	WAYNE SIZEMORE	00000	98213	2000164	INV	09/24/2019	55.44		59365	TRAVEL TO LONDON ON 08/21/
4878	WAYNE SIZEMORE	00000	98309		INV	09/24/2019	78.54		59365	IN COUNTY TRAVEL
4904	GENEVIEVE NEACE	00000	98420	2000166	INV	09/16/2019	29.73		59366	TRAVEL TO HAZARD ON 09/06/
4904	GENEVIEVE NEACE	00000	98443		INV	09/17/2019	58.67		59366	IN COUNTY TRAVEL
5110	PIONEER VALLEY	00000	98409	2000167	INV	09/16/2019	126.26		59367	RTA MATERIALS - STUDENT JO
5110	PIONEER VALLEY	00000	98410	2000167	INV	09/16/2019	56.98		59367	RTA MATERIALS - STUDENT JO
5201	RANDY RILEY	00000	98214	2000129	INV	09/24/2019	24.11		59368	TRAVEL TO HAZARD ON 08/23/
5201	RANDY RILEY	00000	98311		INV	09/24/2019	69.30		59368	IN COUNTY TRAVEL
5201	RANDY RILEY	00000	98422	2000130	INV	09/16/2019	24.11		59368	TRAVEL TO HAZARD ON 09/06/
5218	CHEMSEARCH	00001	98011	2007012	INV	09/24/2019	590.00		59369	WATER LOOP TREATMENT 2019-
5452	DEANNA SALYERS	00000	98312		INV	09/24/2019	36.92		59370	IN COUNTY TRAVEL
5471	JAMCO OF KENTUC	00001	98362	2014037	INV	09/16/2019	3,883.75		59371	PT SERVICES
5507	STEPHANIE THOMA	00000	98215	92000857	INV	09/24/2019	62.33		59372	TRAVEL TO RICHMOND ON 06/2
5507	STEPHANIE THOMA	00000	98216	2000028	INV	09/24/2019	62.33		59372	TRAVEL TO RICHMOND ON 07/1
5520	ADRIAN HUDSON	00000	98151		INV	09/24/2019	27.72		59373	IN COUNTY TRAVEL
5520	ADRIAN HUDSON	00000	98434	2000228	INV	09/16/2019	783.22		59373	TRAVEL/HOTEL/MEALS TO LOUI
5527	TRACEY SPICER	00000	98424	2000170	INV	09/16/2019	64.76		59374	TRAVEL TO LEXINGTON ON 08/
5624	SHI INTERNATIONAL	00001	98226	2000174	INV	09/24/2019	147.22		59375	MICROSOFT AZURE OVERAGE
5712	HEARTLAND PAYME	00005	98285	2018060	INV	09/24/2019	5,876.00		59376	Annual Support for Mosaic
5735	CHAIRSLIPPERS.C	00000	98147	150017	INV	09/24/2019	725.44		59377	CHAIR SLIPPERS FOR CLASSRO
5784	JACKSON IGA	00000	98148	2507008	INV	09/24/2019	24.43		59378	ICE CREAM FOR PARENTAL ENG
5784	JACKSON IGA	00000	98240	2507007	INV	09/24/2019	59.98		59378	FOOD FOR GRANDPARENT SUPPO
5784	JACKSON IGA	00000	98284	1500006	INV	09/24/2019	97.98		59378	CAKE FOR OPEN HOUSE
5784	JACKSON IGA	00000	98411	2000250	INV	09/16/2019	43.86		59378	GEAR UP-SNACKS AND WATER
5789	HMC SERVICE CO.	00002	98139	2007044	INV	09/24/2019	5,520.00		59379	HMC SERVICES FOR SES NEW A
5822	RACHEL TURNER	00000	98207	2000175	INV	09/24/2019	27.64		59380	TRAVEL TO HAZARD ON 08/23/
5862	JEFFREY S. PATR	00000	98155		INV	09/24/2019	75.60		59381	IN COUNTY TRAVEL



09/18/2019 13:58  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 7  
apawarrnt

WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
5902	EDMENTUM, INC	00003	98197	2000110	INV	09/24/2019	4,150.00		59382 STUDY ISLAND RENEWAL 09/26
5906	DRUG TESTING CE	00000	98227	2004031	INV	09/24/2019	196.90		59383 DRUG TESTING 2019-2020
5906	DRUG TESTING CE	00000	98237	2004031	INV	09/24/2019	425.55		59383 DRUG TESTING 2019-2020
5959	ACADEMIC EDGE.	00001	98355	2000118	INV	09/16/2019	4,800.00		59384 RENEWAL FOR LEXIA LEARNING
5959	ACADEMIC EDGE.	00001	98356	2000118	INV	09/16/2019	22,657.50		59384 RENEWAL FOR LEXIA LEARNING
5959	ACADEMIC EDGE.	00001	98357	2000118	INV	09/16/2019	26,714.00		59384 RENEWAL FOR LEXIA LEARNING
5972	WILLIAM NOBLE	00000	98153		INV	09/24/2019	82.32		59385 IN COUNTY TRAVEL
5972	WILLIAM NOBLE	00000	98421	2000131	INV	09/16/2019	85.00		59385 TRAVEL TO KNOTT CO SPORTSP
6007	JACKSON SAVE-A-	00000	98347	2018046	INV	09/13/2019	500.76		59386 FOOD FOR BACK PACK PROGRAM
6008	CRYSTAL MOORE	00000	98218	92000815	INV	09/24/2019	404.62		59387 TRAVEL/HOTEL/MEALS TO LEXI
6008	CRYSTAL MOORE	00000	98310		INV	09/24/2019	9.24		59387 IN COUNTY TRAVEL
6008	CRYSTAL MOORE	00000	98418	2000176	INV	09/16/2019	70.14		59387 TRAVEL TO LEXINGTON ON 09/
6033	BORDEN DAIRY	00003	98059	2018023	INV	09/05/2019	329.25		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98060	2018023	INV	09/05/2019	268.52		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98061	2018023	INV	09/05/2019	346.41		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98062	2018023	INV	09/05/2019	143.92		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98063	2018023	INV	09/05/2019	235.26		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98064	2018023	INV	09/05/2019	258.69		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98065	2018023	INV	09/05/2019	348.86		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98066	2018023	INV	09/05/2019	62.40		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98067	2018024	INV	09/05/2019	397.44		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98068	2018024	INV	09/05/2019	114.63		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98070	2018024	INV	09/05/2019	477.91		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98071	2018024	INV	09/05/2019	355.19		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98072	2018024	INV	09/05/2019	326.73		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98073	2018024	INV	09/05/2019	417.66		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98074	2018024	INV	09/05/2019	162.18		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98075	2018024	INV	09/05/2019	515.84		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98076	2018025	INV	09/05/2019	281.55		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98077	2018025	INV	09/05/2019	482.08		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98078	2018025	INV	09/05/2019	541.35		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98080	2018025	INV	09/05/2019	69.45		59388 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98081	2018025	INV	09/05/2019	448.06		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98082	2018025	INV	09/05/2019	517.50		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98083	2018025	INV	09/05/2019	494.91		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98084	2018025	INV	09/05/2019	563.25		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98085	2018025	INV	09/05/2019	506.14		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98086	2018026	INV	09/05/2019	455.11		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98087	2018026	INV	09/05/2019	409.37		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98088	2018026	INV	09/05/2019	254.37		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98089	2018026	INV	09/05/2019	255.62		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98090	2018026	INV	09/05/2019	300.52		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98091	2018026	INV	09/05/2019	231.07		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98092	2018026	INV	09/05/2019	256.18		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98093	2018026	INV	09/05/2019	405.20		59389 MILK AND JUICE FOR AUGUST
6033	BORDEN DAIRY	00003	98143	2018025	INV	09/05/2019	587.65		59389 MILK AND JUICE FOR AUGUST
6040	SUSAN WATTS	00000	98210	2000177	INV	09/24/2019	70.72		59390 TRAVEL TO LEXINGTON ON 08/
6040	SUSAN WATTS	00000	98358	2000090	INV	09/16/2019	15.46		59390 TRAVEL TO CAMPTON ON 08/27
6040	SUSAN WATTS	00000	98394	2000132	INV	09/16/2019	202.36		59390 TRAVEL TO LEXINGTON ON 09/



09/18/2019 13:58  
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BREATHITT CO. SCHOOLS - LIVE  
PREPAID INVOICE LIST

P 8  
apwarrnt

WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6040	SUSAN WATTS	00000	98447	2000091	INV	09/17/2019	15.46		59390	TRAVEL TO CAMPTON ON 09/24
6041	PROVEN LEARNING	00000	98384	2000140	INV	09/13/2019	2,586.00		59391	GRADECAM YEARLY RENEWAL
6058	BARNES & NOBLE	00002	98036	2000111	INV	09/24/2019	68.90		59392	VARIOUS BOOKS FOR BHS SCHO
6059	BARNES & NOBLE	00002	98037	2000111	INV	09/24/2019	2,638.18		59392	VARIOUS BOOKS FOR BHS SCHO
6075	HARSHAW TRANE	00000	97962	2007022	INV	09/24/2019	2,938.00		59393	HT CHILLER CGAM
6075	HARSHAW TRANE	00000	97962	2007013	INV	09/24/2019	8,119.00		59393	QUARTERLY REGULAR MAINTENA
6075	HARSHAW TRANE	00000	98146	2007013	INV	09/24/2019	8,119.00		59393	QUARTERLY REGULAR MAINTENA
6075	HARSHAW TRANE	00000	98146	2007120	INV	09/24/2019	1,117.25		59393	EQUIPMENT SUPPLIES AND MAT
6075	HARSHAW TRANE	00000	98159	2007124	INV	09/24/2019	1,011.50		59393	REPAIR ON SHROUT AND CURRE
6089	PRIMEX WIRELESS	00001	98042	2004111	INV	09/24/2019	120.71		59394	CLASSIC SYNC TRANSMITTER 1
6089	PRIMEX WIRELESS	00001	98043	2004106	INV	09/24/2019	260.17		59394	REPLACEMENT PTECE FOR CLOC
6091	BETH DAVIDSON	00000	98203	2000178	INV	09/24/2019	24.53		59395	TRAVEL TO EAST PERRY ELEME
6103	EXTREME NETWORK	00001	98041	2004107	INV	09/24/2019	5,156.60		59396	RENEW CONTRACT
6103	EXTREME NETWORK	00001	98386	2004110	INV	09/16/2019	5,506.56		59396	UPDATE NAC-A-20 AND SOFTWA
6103	EXTREME NETWORK	00001	98387	2004110	INV	09/16/2019	1,750.00		59396	UPDATE NAC-A-20 AND SOFTWA
6126	TRANE U.S. INC	00001	98464	2007135	INV	09/18/2019	668.00		59397	TRANE SERVICE AGREEMENT HT
6257	OLD GLORY RESOU	00000	98349	2007130	INV	09/13/2019	1,930.00		59398	MULCH FOR HT/MRC
6306	ESGI, LLC	00000	98304	2014020	INV	09/24/2019	199.00		59399	ESGI PRESCHOOL PROGRAM
6306	ESGI, LLC	00000	98305	2014024	INV	09/24/2019	199.00		59399	ESGI PRESCHOOL PROGRAM MON
6334	CRYSTAL STRONG	00000	98208	2000141	INV	09/24/2019	111.38		59400	TRAVEL TO MOREHEAD ON 07/3
6338	HANNAH WATTS	00000	98423	2000190	INV	09/16/2019	70.22		59401	TRAVEL TO LEXINGTON ON 08/
6339	STATE ELECTRIC	00001	98219	2007043	INV	09/24/2019	1,029.28		59402	STATE ELECTRIC SUPPLY FOR
6339	STATE ELECTRIC	00001	98220	2007074	INV	09/24/2019	97.30		59402	EDGE/IT PANEL 40 W 500K
6349	CINTAS CORPORAT	00001	98247	2004033	INV	09/24/2019	32.00		59403	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98288	2004033	INV	09/24/2019	109.24		59403	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98289	2004033	INV	09/24/2019	117.91		59403	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98436	2004033	INV	09/17/2019	108.67		59403	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98437	2004033	INV	09/17/2019	117.91		59403	UNIFORMS RAGS WEEKLY DELIV
6373	SECURITY CAMERA	00001	98044	2004104	INV	09/24/2019	1,516.15		59404	NVR - 64CH 2U 12MP ULTRA S
6373	SECURITY CAMERA	00001	98448	2004034	INV	09/17/2019	1,758.74		59404	(17) 4MP ECO IP DOME CAMER
6407	BUBBA AND LARRY	00000	98427	92007406	INV	09/16/2019	200.00		59405	CONTRACT FOR CONTINUOUS WE
6407	BUBBA AND LARRY	00000	98438	92007406	INV	09/16/2019	200.00		59405	CONTRACT FOR CONTINUOUS WE
6415	HEATHER HALL	00000	98206	2000033	INV	09/24/2019	410.98		59406	TRAVEL/HOTEL/MEALS TO LEXI
6415	HEATHER HALL	00000	98345	2000034	INV	09/13/2019	136.92		59406	TRAVEL/HOTEL/MEALS TO LEXI
6418	STACEY DAVIDSON	00000	98393	2000236	INV	09/16/2019	69.13		59407	TRAVEL TO LEXINGTON ON 08/
6423	NATDS MEDICAL I	00001	98306	2014006	INV	09/24/2019	488.00		59408	CALIBRATE AUDIOMETERS
6429	JKM TRAINING, I	00000	98388	2000237	INV	09/16/2019	1,047.00		59409	REGISTRATON FEED FOR WILL
6446	JEREMY R HALL	00000	98351	2000182	INV	09/16/2019	456.68		59410	TRAVEL/HOTEL/MEALS TO LEXI
6446	JEREMY R HALL	00000	98352	2000181	INV	09/16/2019	393.58		59410	TRAVEL/HOTEL/MEALS TO LEXI
6446	JEREMY R HALL	00000	98353	2000238	INV	09/16/2019	69.38		59410	TRAVEL TO LEXINGTON ON 08/
6456	BAUMANN PAPER	00001	97991	60015	INV	09/24/2019	112.94		59411	JANITORIAL SUPPLIES - TRAS
6456	BAUMANN PAPER	00001	98241	60027	INV	09/24/2019	100.14		59411	CAN LINER 33 GALLON TRASH
6463	SHERETTA HADDIX	00000	98415	2000241	INV	09/16/2019	24.86		59412	TRAVEL TO HAZARD ON 08/28/
6472	DILLARD L WILDE	00000	98363	2007132	INV	09/16/2019	525.00		59413	WASTEWATER SERVICES HT/MRC
6480	SWEET ART BY ST	00001	98004	2010030	INV	09/24/2019	70.00		59414	Cake for Board Meeting 08/
6481	BAKER AUTO PART	00000	98293	2007113	INV	09/24/2019	1.59		59415	SUPPLIES FOR ALL SCHOOLS A
6481	BAKER AUTO PART	00000	98450	2007113	INV	09/17/2019	22.49		59415	SUPPLIES FOR ALL SCHOOLS A
6502	NANCY EVERSOLE	00000	98409	2000243	INV	09/16/2019	67.62		59416	TRAVEL TO LEXINGTON ON 09/
6506	MELINDA HALL	00000	98204	2000195	INV	09/24/2019	69.80		59417	TRAVEL TO CORBIN ON 08/20/



09/18/2019 13:58 | BREATHITT CO. SCHOOLS - LIVE  
 9996chay | PREPAID INVOICE LIST

| P 9  
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WARRANT: 190924 09/24/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6506	MELINDA HALL	00000	98205	2000196	INV	09/24/2019	55.36		59417	TRAVEL TO LONDON ON 08/21/
6528	MIRACLE OF TN	00000	98184	92007430	INV	09/24/2019	92,549.00		59418	PLAYGROUND EQUIPMENT FOR S
6528	MIRACLE OF TN	00000	98185	92007430	INV	09/24/2019	32,449.00		59418	PLAYGROUND EQUIPMENT FOR S
6529	COUNTRY CARPETS	00000	98140	2007029	INV	09/24/2019	343.00		59419	ROLLER FOR CARPET AT SES
6543	IMAGE MATTERS I	00000	98134	2007030	INV	09/24/2019	352.00		59420	DOOR MATS FOR SES
6543	IMAGE MATTERS I	00000	98282	150002	INV	09/24/2019	624.00		59420	6X9 PERSONALIZED WELCOME R
6547	MINUTEMAN PRESS	00000	98039	2000116	INV	09/24/2019	1,302.10		59421	ABRI POSTERS SEE ATTACHED
6554	ROBERT D SMITH	00000	98457	2004115	INV	09/17/2019	75.00		59422	MONITORING SAFETY AT HT AN
6555	MICHAEL A WOLFE	00000	98389	2004116	INV	09/16/2019	150.00		59423	SAFETY MONITORING AT HT AN
6558	SAMUEL FRENCH	00000	98038	2000197	INV	09/24/2019	229.80		59424	LICENSING RIGHTS AND SCRIP
6559	ILLINOIS ENGINE	00000	98290	2007105	INV	09/24/2019	1,626.80		59425	SINGLE FOLDING GATE FOR HA
6561	BARKY BEAVER MU	00000	98150	2007121	INV	09/24/2019	1,000.00		59426	MULCH FOR CERTIFIED PLAYGR
6562	ASCEND LEARNING	00001	98372	2004125	INV	09/16/2019	2,212.00		59427	PHARMACY TECH EXAM SOFTWARE
6567	HOMER HICKS	00000	98458	2004133	INV	09/17/2019	20,761.75		59428	FENCING AROUND SEBASTIAN E
							476,698.47	CASH ACCOUNT 10	6101	TOTAL



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BREATHITT CO. SCHOOLS - LIVE  
DETAIL INVOICE LIST

P 10  
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CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 190924 09/24/2019

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