PAID INVOICES

WARRANT # 191022 OCTOBER BILLS

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5891	ALBERT LITTLE											
	98762	09/24/19			59553	P	10/15/19	0011071	0580		TRAVEL	30.66
	INVOICE: 3RD QTR 2019											
	98780	09/16/19		2000262	59553	P	10/15/19	0011075	0580		TRAVEL	25.12
	INVOICE: 02000262											
	VENDOR TOTALS			139.70 YTD INVOICED					218.42 YTD PAID			55.78
1713	ALONZO FUGATE											
	98754	09/21/19		2000202	59500	P	10/15/19	1852118	0581	310F	TRAVEL - IN DISTRICT	162.60
	INVOICE: 02000202											
	98754	09/21/19		2000202	59500	P	10/15/19	1852118	0585	310F	TRAVEL - MEALS	41.32
	INVOICE: 02000202											
	98754	09/21/19		2000202	59500	P	10/15/19	1852118	0586	310F	TRAVEL - HOTELS	355.18
	INVOICE: 02000202											
	98874	09/21/19		2000202	59500	P	10/15/19	1852118	0585	310F	TRAVEL - MEALS	10.70
	INVOICE: 02000202-											
	VENDOR TOTALS			569.80 YTD INVOICED					569.80 YTD PAID			569.80
927	AMERICAN BUS & ACCESSORIES, INC.											
	98908	09/27/19		2169050	59492	P	10/15/19	9011096	0663		REPAIR PARTS	24.70
	INVOICE: 215541											
	98909	10/01/19		2169055	59492	P	10/15/19	9011096	0663		REPAIR PARTS	393.49
	INVOICE: 215638											
	VENDOR TOTALS			698.30 YTD INVOICED					698.30 YTD PAID			418.19
1931	ANNA N MORRIS											
	98764	09/24/19			59506	P	10/15/19	0011071	0580		TRAVEL	32.93
	INVOICE: 3RD QTR 2019											
	VENDOR TOTALS			125.43 YTD INVOICED					195.13 YTD PAID			32.93
451	APOLLO OIL, LLC											
	98504	09/16/19		2169035	59485	P	10/15/19	9011096	0661		LUBRICANTS	132.19
	INVOICE: 001906974											
	VENDOR TOTALS			132.19 YTD INVOICED					132.19 YTD PAID			132.19
1359	APPLE, INC											
	98915	09/24/19		92014170	59496	P	10/15/19	0001121	0650		COMPUTER SUPPLIES	269.00
	INVOICE: AA42658097											
	98916	09/23/19		92014170	59496	P	10/15/19	0001121	0650		COMPUTER SUPPLIES	49.95
	INVOICE: AA42328556											
	VENDOR TOTALS			4,062.80 YTD INVOICED					4,800.70 YTD PAID			318.95
6238	ASSETGENIE, INC											
	98872	09/27/19		2004141	59567	P	10/15/19	0002013	0650	TECHB	COMPUTER SUPPLIES	1,447.50
	INVOICE: 1424692											

WARRANT: 191022 TO FISCAL 2020/04 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	1,447.50 YTD INVOICED					1,447.50 YTD PAID					1,447.50
6481 BAKER AUTO PARTS INC											
98657 INVOICE: 589330	09/26/19		2007113	59578	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	16.49
98658 INVOICE: 589455	09/30/19		2007113	59578	P	10/15/19	9201134	0697		OTHER SUPPLIES & MATERIAL	7.49
VENDOR TOTALS	349.45 YTD INVOICED					352.63 YTD PAID					23.98
6456 BAUMANN PAPER COMPANY, INC.											
98532 INVOICE: 163133	08/27/19		30002	59577	P	10/15/19	0301087	0610	HTSX	GENERAL SUPPLIES	120.52
98625 INVOICE: 166903	09/24/19		2007136	59577	P	10/15/19	0301987	0697		OTHER SUPPLIES & MATERIAL	3,285.00
98625 INVOICE: 166903	09/24/19		2007136	59577	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	3,285.00
98626 INVOICE: 165895	09/17/19		2007131	59577	P	10/15/19	0001087	0610		GENERAL SUPPLIES	179.91
98895 INVOICE: 167813	10/01/19		60042	59577	P	10/15/19	0601087	0610	BHSX	GENERAL SUPPLIES	118.40
VENDOR TOTALS	8,964.93 YTD INVOICED					9,083.33 YTD PAID					6,988.83
3809 BEST TERMITE AND PEST CONTROL, INC.											
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	0011087	0425		PEST CONTROL SERVICES	20.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	0251987	0425		PEST CONTROL SERVICES	55.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	0301987	0425		PEST CONTROL SERVICES	55.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	0601987	0425		PEST CONTROL SERVICES	120.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	0662087	0425	18CE	PEST CONTROL SERVICES	30.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	1501987	0425		PEST CONTROL SERVICES	25.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	1851987	0425		PEST CONTROL SERVICES	50.00
98871 INVOICE: 3038	09/30/19		2007010	59526	P	10/15/19	9011096	0425		PEST CONTROL SERVICES	30.00
VENDOR TOTALS	1,215.00 YTD INVOICED					1,605.00 YTD PAID					385.00
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC											
98672 INVOICE: 382701696	10/03/19		2018047	59559	P	10/15/19	0305101	0635		MILK	281.00
98673 INVOICE: 383193381	10/03/19		2018047	59559	P	10/15/19	0305101	0635		MILK	234.70
98674	10/03/19		2018047	59559	P	10/15/19	0305101	0635		MILK	256.74

WARRANT: 191022 TO FISCAL 2020/04 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: 383497265										
98675	10/03/19		2018047	59559	P	10/15/19	0305101	0635	MILK	269.07
INVOICE: 383986568										
98676	10/03/19		2018047	59559	P	10/15/19	0305101	0635	MILK	293.48
INVOICE: 384291101										
98677	10/03/19		2018047	59559	P	10/15/19	0305101	0635	MILK	281.70
INVOICE: 384779788										
98678	10/03/19		2018047	59559	P	10/15/19	0305101	0635	MILK	304.29
INVOICE: 385104882										
98679	10/03/19		2018047	59559	P	10/15/19	0305101	0635	MILK	281.14
INVOICE: 385593731										
98681	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	516.80
INVOICE: 382701692										
98682	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	362.99
INVOICE: 382995222										
98683	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	232.20
INVOICE: 383193369										
98684	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	518.06
INVOICE: 383497257										
98687	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	344.86
INVOICE: 383789785										
98688	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	442.62
INVOICE: 383986556										
98689	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	396.18
INVOICE: 384291097										
98690	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	209.12
INVOICE: 384583602										
98691	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	448.62
INVOICE: 384779782										
98692	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	484.88
INVOICE: 385104878										
98693	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	313.56
INVOICE: 385397724										
98694	10/03/19		2018049	59559	P	10/15/19	1505101	0635	MILK	366.48
INVOICE: 385593727										
98695	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	521.84
INVOICE: 382701700										
98696	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	465.63
INVOICE: 383193379										
98697	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	276.40
INVOICE: 383497269										
98698	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	409.37
INVOICE: 383986566										
98699	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	452.18
INVOICE: 384291105										
98700	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	532.85
INVOICE: 384779794										
98701	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	381.21
INVOICE: 385104885										
98702	10/03/19		2018048	59560	P	10/15/19	0605101	0635	MILK	392.70
INVOICE: 385593737										

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	98703 INVOICE: 382701694	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	301.22
	98704 INVOICE: 383193373	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	442.62
	98705 INVOICE: 383497263	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	138.90
	98706 INVOICE: 383986570	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	231.63
	98707 INVOICE: 384291099	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	418.92
	98708 INVOICE: 384779786	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	393.96
	98709 INVOICE: 385104880	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	301.92
	98710 INVOICE: 385593729	10/03/19		2018050	59560	P	10/15/19	1855101	0635		MILK	187.71
	VENDOR TOTALS		24,953.58 YTD INVOICED							25,253.94 YTD PAID		12,687.55
4476	BRANDON HAYES											
	98756 INVOICE: 02000276	09/17/19		2000276	59534	P	10/15/19	0602118	0581	310F	TRAVEL - IN DISTRICT	94.48
	98756 INVOICE: 02000276	09/17/19		2000276	59534	P	10/15/19	0602118	0585	310F	TRAVEL - MEALS	46.90
	98756 INVOICE: 02000276	09/17/19		2000276	59534	P	10/15/19	0602118	0586	310F	TRAVEL - HOTELS	387.76
	VENDOR TOTALS		529.14 YTD INVOICED							529.14 YTD PAID		529.14
6333	BRANDY RICE											
	98487 INVOICE: 02000179	09/17/19		2000179	59572	P	10/15/19	0602121	0580	337E	TRAVEL	22.43
	VENDOR TOTALS		22.43 YTD INVOICED							22.43 YTD PAID		22.43
5450	BREATHITT ADVOCATE											
	98900 INVOICE: 2750	09/27/19		2010021	59547	P	10/15/19	0011075	0542		NEWSPAPER ADVERTISING	620.00
	VENDOR TOTALS		620.00 YTD INVOICED							1,910.00 YTD PAID		620.00
971	BREATHITT MECHANICAL CO. INC.											
	98856 INVOICE: 4510	10/08/19		2007103	59494	P	10/15/19	1851987	0439		OTHER REPAIR AND MAINTENA	1,570.00
	98857 INVOICE: 4511	10/08/19		2007145	59494	P	10/15/19	0662087	0349	18CE	OTHER PROFESSIONAL SERVIC	1,250.00
	VENDOR TOTALS		9,675.00 YTD INVOICED							12,045.00 YTD PAID		2,820.00
3714	THE C.I. THORNBURG CO., INC.											
	98659	09/24/19		2007138	59525	P	10/15/19	0301987	0421		SANITATION SERVICE	165.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: S100098070.001											
	VENDOR TOTALS		165.00 YTD INVOICED						165.00 YTD PAID			165.00
883	CAROLYN SMITH											
	98918	09/30/19			59491	P	10/15/19	0002121	0580	337E	TRAVEL	197.82
	INVOICE: SEPTEMBER 2019											
	98919	08/30/19			59491	P	10/15/19	0002001	0580	343E	TRAVEL	10.08
	INVOICE: AUGUST 2019											
	98919	08/30/19			59491	P	10/15/19	0002121	0580	337E	TRAVEL	36.96
	INVOICE: AUGUST 2019											
	VENDOR TOTALS		244.86 YTD INVOICED						244.86 YTD PAID			244.86
1867	CDW LLC											
	98513	09/05/19	60025		59503	P	10/15/19	0601118	0650	9600	COMPUTER SUPPLIES	1,531.98
	INVOICE: TTJ2259											
	98623	09/16/19	150022		59503	P	10/15/19	1501118	0650	9600	COMPUTER SUPPLIES	180.17
	INVOICE: TWZ9702											
	98873	09/27/19	2004138		59503	P	10/15/19	0002013	0650	162F	COMPUTER SUPPLIES	138.56
	INVOICE: VCV9304											
	VENDOR TOTALS		65,900.58 YTD INVOICED						76,736.58 YTD PAID			1,850.71
2542	CEV MULTIMEDIA, LTD.											
	98790	08/25/19	2000150		59512	P	10/15/19	0002147	0650	348F	COMPUTER SUPPLIES	850.00
	INVOICE: 109339											
	VENDOR TOTALS		850.00 YTD INVOICED						850.00 YTD PAID			850.00
4973	CINCINNATI FLOOR COMPANY, INC.											
	98825	10/08/19	2007104		59543	P	10/15/19	0601987	0693		FLOOR SUPPLIES/MATERIALS	5,000.00
	INVOICE: 140864											
	VENDOR TOTALS		8,884.00 YTD INVOICED						8,884.00 YTD PAID			5,000.00
6349	CINTAS CORPORATION											
	98534	09/20/19	2004033		59574	P	10/15/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
	INVOICE: 4030702892											
	98534	09/20/19	2004033		59574	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
	INVOICE: 4030702892											
	98534	09/20/19	2004033		59574	P	10/15/19	9011096	0449		OTHER RENTAL	22.27
	INVOICE: 4030702892											
	98534	09/20/19	2004033		59574	P	10/15/19	9011096	0893		UNIFORMS	44.52
	INVOICE: 4030702892											
	98534	09/20/19			59574	P	10/15/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
	INVOICE: 4030702892											
	98664	09/27/19	2004033		59574	P	10/15/19	9011096	0449		OTHER RENTAL	14.43
	INVOICE: 4031227611											
	98664	09/27/19	2004033		59574	P	10/15/19	9011096	0893		UNIFORMS	44.52
	INVOICE: 4031227611											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98664	09/27/19			59574	P	10/15/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
	INVOICE: 4031227611											
	98664	09/27/19			59574	P	10/15/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
	INVOICE: 4031227611											
	98664	09/27/19			59574	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
	INVOICE: 4031227611											
	98921	10/04/19			59574	P	10/15/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
	INVOICE: 4031766635											
	98921	10/04/19			59574	P	10/15/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
	INVOICE: 4031766635											
	98921	10/04/19			59574	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
	INVOICE: 4031766635											
	98921	10/04/19			59574	P	10/15/19	9011096	0449		OTHER RENTAL	22.27
	INVOICE: 4031766635											
	98921	10/04/19			59574	P	10/15/19	9011096	0893		UNIFORMS	44.52
	INVOICE: 4031766635											
	VENDOR TOTALS		1,754.54 YTD INVOICED						2,188.00 YTD PAID			345.89
3103	COMBS TRUCKING											
	98551	09/23/19		2007141	59516	P	10/15/19	1501987	0439		OTHER REPAIR AND MAINTENA	1,270.00
	INVOICE: 9197											
	VENDOR TOTALS		11,070.00 YTD INVOICED						11,070.00 YTD PAID			1,270.00
1563	DATA RECOGNITION CORPORATION											
	98840	09/30/19		2000315	59499	P	10/15/19	0312198	0646	314F	TESTS	1,289.22
	INVOICE: 136323											
	VENDOR TOTALS		1,829.03 YTD INVOICED						1,829.03 YTD PAID			1,289.22
6288	CUMMINS CROSSPOINT LLC											
	98838	09/24/19		2169060	59571	P	10/15/19	9011096	0663		REPAIR PARTS	231.00
	INVOICE: R6-5426											
	98839	09/24/19		2169060	59571	P	10/15/19	9011096	0663		REPAIR PARTS	231.00
	INVOICE: R6-5427											
	VENDOR TOTALS		462.00 YTD INVOICED						462.00 YTD PAID			462.00
3646	D-C ELEVATOR COMPANY, INC											
	98484	09/09/19		2007128	59523	P	10/15/19	0601987	0433		EQUIPMENT REPAIR & MAINT	80.00
	INVOICE: 283152											
	VENDOR TOTALS		640.64 YTD INVOICED						640.64 YTD PAID			80.00
3543	DAPHNE NOBLE											
	98748	09/27/19		2000211	59520	P	10/15/19	0602118	0581	310F	TRAVEL - IN DISTRICT	68.29
	INVOICE: 02000211											
	98749	09/26/19		2000210	59520	P	10/15/19	0602118	0580	310F	TRAVEL	57.88
	INVOICE: 02000210											
	98750	09/25/19		2000209	59520	P	10/15/19	0602118	0580	310F	TRAVEL	57.88

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 02000209										
	VENDOR TOTALS		184.05 YTD INVOICED						184.05 YTD PAID		184.05
1348	DEBRA DRAKE										
	98570	09/17/19		2000269	59495	P	10/15/19	0312198	0580 314F	TRAVEL	25.28
	INVOICE: 02000269										
	VENDOR TOTALS		920.21 YTD INVOICED						920.21 YTD PAID		25.28
6548	DON FRANKLIN FORD LINCOLN, LLC										
	98662	09/25/19		2007079	59585	P	10/15/19	9201134	0697	OTHER SUPPLIES & MATERIAL	1,320.00
	INVOICE: Q000226150 1										
	VENDOR TOTALS		1,320.00 YTD INVOICED						1,320.00 YTD PAID		1,320.00
5906	DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE,										
	98492	09/16/19		2004031	59555	P	10/15/19	0001118	0341	DRUG TESTING	390.00
	INVOICE: 25189										
	98492	09/16/19		2004031	59555	P	10/15/19	9011092	0341	DRUG TESTING	70.00
	INVOICE: 25189										
	VENDOR TOTALS		1,414.35 YTD INVOICED						1,826.25 YTD PAID		460.00
2370	BIMBO FOODS, INC.										
	98711	10/03/19		2018035	59509	P	10/15/19	0305101	0630	FOOD	56.05
	INVOICE: 52031732323										
	98712	10/03/19		2018035	59509	P	10/15/19	0305101	0630	FOOD	89.25
	INVOICE: 52031732433										
	98714	10/03/19		2018035	59509	P	10/15/19	0305101	0630	FOOD	30.39
	INVOICE: 52031732544										
	98715	10/03/19		2018036	59509	P	10/15/19	0605101	0630	FOOD	161.00
	INVOICE: 52031732300										
	98716	10/03/19		2018036	59509	P	10/15/19	0605101	0630	FOOD	94.08
	INVOICE: 52031732413										
	98717	10/03/19		2018036	59509	P	10/15/19	0605101	0630	FOOD	43.75
	INVOICE: 52031732625										
	98718	10/03/19		2018036	59509	P	10/15/19	0605101	0630	FOOD	27.72
	INVOICE: 52031732719										
	98719	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	14.70
	INVOICE: 52031732301										
	98720	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	115.25
	INVOICE: 52031732327										
	98721	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	49.70
	INVOICE: 52031732387										
	98722	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	52.50
	INVOICE: 52031732496										
	98723	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	61.74
	INVOICE: 52031732547										
	98724	10/03/19		2018037	59509	P	10/15/19	1505101	0630	FOOD	74.62
	INVOICE: 52031732615										

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98725 INVOICE: 52031732661	10/03/19		2018037	59509	P	10/15/19	1505101	0630		FOOD	102.00
	98726 INVOICE: 52031732718	10/03/19		2018037	59509	P	10/15/19	1505101	0630		FOOD	50.50
	98727 INVOICE: 52031732299	10/03/19		2018038	59509	P	10/15/19	1855101	0630		FOOD	114.00
	98728 INVOICE: 52031732412	10/03/19		2018038	59509	P	10/15/19	1855101	0630		FOOD	61.25
	98729 INVOICE: 52031732520	10/03/19		2018038	59509	P	10/15/19	1855101	0630		FOOD	76.16
	98730 INVOICE: 52031732646	10/03/19		2018038	59509	P	10/15/19	1855101	0630		FOOD	24.53
	98732 INVOICE: 52031732674	10/03/19		2018038	59509	P	10/15/19	1855101	0630		FOOD	59.75
	98733 INVOICE: 52031732720	10/03/19		2018038	59510	P	10/15/19	1855101	0630		FOOD	61.25
	VENDOR TOTALS		2,295.13 YTD INVOICED						2,295.13 YTD PAID			1,420.19
4073	EASTERN KENTUCKY UNIVERSITY											
	98841 INVOICE: PIM1584506	07/15/19		92000850	59530	P	10/15/19	1502118	0338	310F	REGISTRATION FEES	100.00
	VENDOR TOTALS		100.00 YTD INVOICED						200.00 YTD PAID			100.00
3663	ELIZABETH MINIX											
	98751 INVOICE: 02000157	09/27/19		2000157	59524	P	10/15/19	1502121	0580	337E	TRAVEL	24.11
	98752 INVOICE: 02000156	09/17/19		2000156	59524	P	10/15/19	1502121	0580	337E	TRAVEL	24.11
	VENDOR TOTALS		392.91 YTD INVOICED						392.91 YTD PAID			48.22
6160	ERIC COLLINS											
	98745 INVOICE: 02000133	08/19/19		2000133	59564	P	10/15/19	0002089	0580	168F	TRAVEL	85.00
	VENDOR TOTALS		85.00 YTD INVOICED						85.00 YTD PAID			85.00
6549	FRANKLIN BRONZE PLAQUES INC.											
	98628 INVOICE: 27641	09/30/19		2010028	59586	P	10/15/19	0011071	0610		GENERAL SUPPLIES	1,597.50
	98629 INVOICE: 27897	09/30/19		2010024	59586	P	10/15/19	0011075	0697		OTHER SUPPLIES & MATERIAL	1,597.50
	VENDOR TOTALS		3,195.00 YTD INVOICED						3,195.00 YTD PAID			3,195.00
4879	FRYSCKY, INC.											
	98515 INVOICE: FALLINSTITUTE2019	09/13/19		2507009	59540	P	10/15/19	1502104	0338	125F	REGISTRATION FEES	200.00
	98515	09/13/19			59540	P	10/15/19	1502104	0810	125F	DUES & FEES	40.00

WARRANT: 191022 TO FISCAL 2020/04 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: FALLINSTITUTE2019											
	98584	09/23/19		2745009	59540	P	10/15/19	1852104	0810	125F	DUES & FEES	60.00
	INVOICE: 12955											
	98585	09/23/19		2805002	59540	P	10/15/19	0302104	0810	125F	DUES & FEES	60.00
	INVOICE: 12956											
	VENDOR TOTALS			360.00 YTD INVOICED					360.00 YTD PAID			360.00
6204	FUN AND FUNCTION, LLC											
	98911	09/09/19		2014031	59566	P	10/15/19	1852001	0610	343E	GENERAL SUPPLIES	316.30
	INVOICE: 395358											
	98912	09/09/19		2014030	59566	P	10/15/19	0001121	0610		GENERAL SUPPLIES	225.98
	INVOICE: 395349											
	98913	09/09/19		2014032	59566	P	10/15/19	0302121	0610	337E	GENERAL SUPPLIES	78.94
	INVOICE: 395352											
	98914	09/09/19		2014033	59566	P	10/15/19	0001121	0610		GENERAL SUPPLIES	245.18
	INVOICE: 395351											
	VENDOR TOTALS			866.40 YTD INVOICED					866.40 YTD PAID			866.40
3277	G & G COMMUNICATIONS, INC.											
	98845	10/07/19		2169059	59517	P	10/15/19	9011096	0436		RADIO SERVICES	468.25
	INVOICE: 16014											
	VENDOR TOTALS			4,976.00 YTD INVOICED					4,976.00 YTD PAID			468.25
2581	GORDON FOOD SERVICE, INC.											
	98734	10/03/19		2018059	59513	P	10/15/19	0305101	0583		HAULING OF COMMODITIES	20.16
	INVOICE: 197125176											
	98735	10/03/19		2018059	59513	P	10/15/19	0605101	0583		HAULING OF COMMODITIES	51.84
	INVOICE: 197125135											
	98736	10/03/19		2018059	59513	P	10/15/19	1505101	0583		HAULING OF COMMODITIES	37.44
	INVOICE: 197125136											
	98737	10/03/19		2018059	59513	P	10/15/19	3905101	0583		HAULING OF COMMODITIES	23.04
	INVOICE: 197125130											
	98813	10/14/19		2018067	59513	P	10/15/19	0305101	0610		GENERAL SUPPLIES	194.67
	INVOICE: 197480421											
	98813	10/14/19		2018067	59513	P	10/15/19	0305101	0630		FOOD	1,231.09
	INVOICE: 197480421											
	98813	10/14/19		2018067	59513	P	10/15/19	0305101	0630	NPCX	FOOD	146.40
	INVOICE: 197480421											
	98814	10/14/19		2018067	59513	P	10/15/19	0305101	0610		GENERAL SUPPLIES	133.56
	INVOICE: 197551034											
	98815	10/14/19		2018068	59513	P	10/15/19	0605101	0610		GENERAL SUPPLIES	564.33
	INVOICE: 197480374											
	98815	10/14/19		2018068	59513	P	10/15/19	0605101	0630		FOOD	8,788.17
	INVOICE: 197480374											
	98821	10/14/19		2018069	59513	P	10/15/19	1505101	0610		GENERAL SUPPLIES	529.38
	INVOICE: 197480365											
	98821	10/14/19		2018069	59513	P	10/15/19	1505101	0630		FOOD	3,955.89
	INVOICE: 197480365											

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
98821 INVOICE: 197480365	10/14/19		2018069	59513	P	10/15/19	1505101	0630	NPCX	FOOD	130.61
98822 INVOICE: 197480363	10/14/19		2018070	59513	P	10/15/19	1855101	0610		GENERAL SUPPLIES	400.75
98822 INVOICE: 197480363	10/14/19		2018070	59513	P	10/15/19	1855101	0630		FOOD	2,007.20
98823 INVOICE: 197480372	10/14/19		2018072	59513	P	10/15/19	1505101	0610	215E	GENERAL SUPPLIES	53.40
98823 INVOICE: 197480372	10/14/19		2018072	59513	P	10/15/19	1505101	0630	215E	FOOD	828.62
98824 INVOICE: 197480377	10/14/19		2018073	59513	P	10/15/19	1855101	0630	215E	FOOD	263.20
98830 INVOICE: 197480411	10/03/19		2018081	59513	P	10/15/19	0305101	0583		HAULING OF COMMODITIES	20.16
98831 INVOICE: 197480376	10/03/19		2018081	59513	P	10/15/19	0605101	0583		HAULING OF COMMODITIES	60.48
98832 INVOICE: 197480362	10/03/19		2018081	59513	P	10/15/19	1505101	0583		HAULING OF COMMODITIES	37.44
98833 INVOICE: 197480369	10/03/19		2018081	59513	P	10/15/19	1855101	0583		HAULING OF COMMODITIES	23.04
VENDOR TOTALS		196,615.43 YTD INVOICED						196,615.43 YTD PAID			19,500.87
3325 GREGORY DARRELL NOBLE											
98920 INVOICE: SEPTEMBER 2019	09/24/19			59518	P	10/15/19	9201134	0580		TRAVEL	55.44
VENDOR TOTALS		110.88 YTD INVOICED						110.88 YTD PAID			55.44
6259 HAPARA, INC											
98788 INVOICE: INV-114637	09/18/19		2004129	59568	P	10/15/19	0001013	0650		COMPUTER SUPPLIES	7,140.00
VENDOR TOTALS		7,140.00 YTD INVOICED						7,140.00 YTD PAID			7,140.00
5188 MEDIA - X SYSTEMS INC., A PART OF HARRIS SOLUTIONS											
98574 INVOICE: MN0000001973	08/30/19		2000281	59545	P	10/15/19	0602118	0650	401E	COMPUTER SUPPLIES	400.00
VENDOR TOTALS		400.00 YTD INVOICED						400.00 YTD PAID			400.00
1905 HAZARD FIRE & SAFETY EQUIPMENT CO LLC											
98899 INVOICE: 11330	10/04/19		2007091	59505	P	10/15/19	1501987	0433		EQUIPMENT REPAIR & MAINT	800.11
VENDOR TOTALS		17,181.95 YTD INVOICED						17,441.94 YTD PAID			800.11
5789 HMC SERVICE CO, INC											
98846 INVOICE: 382384	08/31/19		2007155	59550	P	10/15/19	1501987	0439		OTHER REPAIR AND MAINTENA	3,169.00

WARRANT: 191022 TO FISCAL 2020/04 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	8,689.00 YTD INVOICED						8,689.00 YTD PAID				3,169.00
2322	HUTCH AUTOMOTIVE, INC.											
	98565 INVOICE: 5570-539620	09/19/19	2169039		59508	P	10/15/19	9011096	0663		REPAIR PARTS	60.54
	98631 INVOICE: 5570-540832	09/26/19	2007111		59508	P	10/15/19	1851987	0697		OTHER SUPPLIES & MATERIAL	48.98
	98632 INVOICE: 5570-541361	09/30/19	2007111		59508	P	10/15/19	9201134	0697		OTHER SUPPLIES & MATERIAL	191.65
	98837 INVOICE: 5570-541038	09/27/19	2169058		59508	P	10/15/19	9011096	0663		REPAIR PARTS	58.49
	98875 INVOICE: 5570-542583	10/07/19	2010041		59508	P	10/15/19	0011087	0349		OTHER PROFESSIONAL SERVIC	30.00
	98906 INVOICE: 5570-541294	09/30/19	2169051		59508	P	10/15/19	9011096	0663		REPAIR PARTS	146.09
	VENDOR TOTALS	1,104.94 YTD INVOICED						1,184.83 YTD PAID				535.75
109	INTERMOUNTAIN PUBLISHING CO											
	98545 INVOICE: 0038514 10/26/2019	09/24/19	2010036		59473	P	10/15/19	0011075	0810		DUES & FEES	27.00
	VENDOR TOTALS	1,393.00 YTD INVOICED						2,342.50 YTD PAID				27.00
224	JACKIE O'NEILL											
	98758 INVOICE: 02000268	09/26/19	2000268		59483	P	10/15/19	1852104	0580	125F	TRAVEL	15.62
	VENDOR TOTALS	38.19 YTD INVOICED						38.19 YTD PAID				15.62
734	JACKSON 5 & 10, INC											
	98502 INVOICE: 100-B160362	09/09/19	2169043		59490	P	10/15/19	9011096	0663		REPAIR PARTS	45.78
	98503 INVOICE: 100-A1159127	09/11/19	2169044		59490	P	10/15/19	9011096	0610		GENERAL SUPPLIES	19.79
	98505 INVOICE: 100-A1159378	09/20/19	2007133		59490	P	10/15/19	0662087	0697	18CF	OTHER SUPPLIES & MATERIAL	305.99
	98509 INVOICE: 100-B161159	09/18/19	2007110		59490	P	10/15/19	0601987	0610		GENERAL SUPPLIES	5.03
	98646 INVOICE: 100-A1162013	09/27/19	2007110		59490	P	10/15/19	0601987	0610		GENERAL SUPPLIES	.49
	98647 INVOICE: 100-A1162373	09/30/19	2007110		59490	P	10/15/19	0301987	0610		GENERAL SUPPLIES	13.47
	98648 INVOICE: 100-A1161229	09/23/19	2007110		59490	P	10/15/19	0661987	0610		GENERAL SUPPLIES	8.08
	98649 INVOICE: 100-A1161769	09/26/19	2007110		59490	P	10/15/19	0601987	0610		GENERAL SUPPLIES	12.70
	98650 INVOICE: 100-A1161761	09/26/19	2007110		59490	P	10/15/19	1501987	0610		GENERAL SUPPLIES	7.46
	98651	09/30/19	2007110		59490	P	10/15/19	1851987	0610		GENERAL SUPPLIES	16.17

WARRANT: 191022 TO FISCAL 2020/04 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: 100-A1162372										
98772	10/02/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	5.26
INVOICE: 100-A1162793										
98773	10/02/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	22.11
INVOICE: 100-A1162784										
98879	10/03/19		2007144	59490	P	10/15/19	0301987	0697	OTHER SUPPLIES & MATERIAL	28.48
INVOICE: 100-B162327										
98880	10/02/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	20.84
INVOICE: 100-B162254										
98881	10/02/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	4.38
INVOICE: 100-A1162920										
98882	10/03/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	9.59
INVOICE: 100-A1162927										
98883	10/03/19		2007144	59490	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	26.41
INVOICE: 100-A1163066										
98884	10/02/19		2007144	59490	P	10/15/19	9201134	0531	POSTAGE & PO BOX RENT	15.47
INVOICE: 100-A1162870										
VENDOR TOTALS		6,528.53 YTD INVOICED					7,147.78 YTD PAID			567.50
733 JACKSON ELECTRIC & PLUMBING										
98506	08/28/19		2007088	59489	P	10/15/19	1501987	0697	OTHER SUPPLIES & MATERIAL	472.46
INVOICE: 179881										
98507	09/18/19		2007117	59489	P	10/15/19	0001087	0697	OTHER SUPPLIES & MATERIAL	129.99
INVOICE: 180161										
98630	09/30/19		2007137	59489	P	10/15/19	0301987	0433	EQUIPMENT REPAIR & MAINT	125.00
INVOICE: 180318										
98653	09/23/19		2007109	59489	P	10/15/19	0661987	0697	OTHER SUPPLIES & MATERIAL	25.15
INVOICE: 180210										
98654	09/23/19		2007109	59489	P	10/15/19	1501987	0697	OTHER SUPPLIES & MATERIAL	149.99
INVOICE: 180218										
98655	09/24/19		2007109	59489	P	10/15/19	1851987	0697	OTHER SUPPLIES & MATERIAL	214.99
INVOICE: 180232										
98671	10/03/19		2018058	59489	P	10/15/19	1505101	0697	OTHER SUPPLIES & MATERIAL	330.89
INVOICE: 180358										
98738	10/03/19		2018080	59489	P	10/15/19	0605101	0694	EQUIPMENT/SUPPLIES AND MA	1,213.96
INVOICE: 180316										
98770	10/02/19		2007143	59489	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	10.30
INVOICE: 180356										
98771	10/01/19		2007143	59489	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	82.08
INVOICE: 180340										
98886	10/04/19		2007143	59489	P	10/15/19	9011096	0697	OTHER SUPPLIES & MATERIAL	35.42
INVOICE: 180430										
98887	10/04/19		2007143	59489	P	10/15/19	0251987	0697	OTHER SUPPLIES & MATERIAL	8.99
INVOICE: 180431										
98888	10/04/19		2007143	59489	P	10/15/19	0301987	0697	OTHER SUPPLIES & MATERIAL	22.79
INVOICE: 180432										
VENDOR TOTALS		4,788.14 YTD INVOICED					4,842.80 YTD PAID			2,822.01
732 JACKSON POLICE DEPARTMENT										

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98663	09/24/19		2010008	59488	P	10/15/19	0011071	0349		OTHER PROFESSIONAL SERVIC	70.00
	INVOICE: 9-24-19											
	VENDOR TOTALS		265.00 YTD INVOICED						265.00 YTD PAID			70.00
117	JACKSON WHOLESALE CO/PDQ SALES & SERVICES											
	98510	09/03/19		185003	59474	P	10/15/19	1851087	0610	MRCX	GENERAL SUPPLIES	144.00
	INVOICE: 119826											
	98533	08/29/19		30004	59474	P	10/15/19	0301087	0610	HTSX	GENERAL SUPPLIES	293.80
	INVOICE: 119679											
	98622	09/30/19		2507006	59474	P	10/15/19	1502104	0617	125F	FOOD INSTR NON FOOD SERVI	72.31
	INVOICE: 122588											
	98898	10/04/19		60044	59475	P	10/15/19	0601087	0610	BHSX	GENERAL SUPPLIES	360.00
	INVOICE: 123148											
	VENDOR TOTALS		3,909.64 YTD INVOICED						4,085.96 YTD PAID			870.11
5973	IRMA LITTLE											
	98508	09/18/19		2007134	59558	P	10/15/19	0301987	0697		OTHER SUPPLIES & MATERIAL	25.52
	INVOICE: 9-18-19											
	VENDOR TOTALS		367.30 YTD INVOICED						367.30 YTD PAID			25.52
6446	JEREMY R HALL											
	98755	09/17/19		2000294	59576	P	10/15/19	1502118	0581	310F	TRAVEL - IN DISTRICT	70.56
	INVOICE: 02000294											
	98755	09/17/19		2000294	59576	P	10/15/19	1502118	0586	310F	TRAVEL - HOTELS	231.94
	INVOICE: 02000294											
	98755	09/17/19			59576	P	10/15/19	1502118	0585	310F	TRAVEL - MEALS	28.58
	INVOICE: 02000294											
	VENDOR TOTALS		1,449.14 YTD INVOICED						1,449.14 YTD PAID			331.08
6282	JESSE BAILEY											
	98569	09/16/19		2000290	59569	P	10/15/19	1502118	0581	310F	TRAVEL - IN DISTRICT	163.30
	INVOICE: 02000290											
	VENDOR TOTALS		477.53 YTD INVOICED						477.53 YTD PAID			163.30
3645	JODEAN HOWARD											
	98486	09/17/19		2000213	59522	P	10/15/19	0602118	0581	310F	TRAVEL - IN DISTRICT	70.22
	INVOICE: 02000213											
	98486	09/17/19		2000213	59522	P	10/15/19	0602118	0585	310F	TRAVEL - MEALS	28.07
	INVOICE: 02000213											
	98486	09/17/19		2000213	59522	P	10/15/19	0602118	0586	310F	TRAVEL - HOTELS	219.38
	INVOICE: 02000213											
	VENDOR TOTALS		396.63 YTD INVOICED						396.63 YTD PAID			317.67
1754	JOHN HOLLAN											
	98763	09/24/19			59501	P	10/15/19	0011071	0580		TRAVEL	32.34

WARRANT: 191022 TO FISCAL 2020/04 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: 3RD QTR 2019											
	VENDOR TOTALS		111.97 YTD INVOICED						163.63 YTD PAID			32.34
5551	JUNIPER HEALTH INC											
	98498	09/06/19	2004027		59548	P	10/15/19	9011092	0345		MEDICAL SERVICES	208.00
	INVOICE: 7510											
	VENDOR TOTALS		358.00 YTD INVOICED						448.00 YTD PAID			208.00
3064	KASBO											
	98798	09/30/19	2004144		59515	P	10/15/19	0011080	0338		REGISTRATION FEES	350.00
	INVOICE: 2019FA-09302019-0713											
	98799	10/02/19	2004144		59515	P	10/15/19	0011075	0338		REGISTRATION FEES	350.00
	INVOICE: 2019FA-10022019-0854											
	98800	09/30/19	2004144		59515	P	10/15/19	0011080	0338		REGISTRATION FEES	350.00
	INVOICE: 2019FA-09302019-0721											
	98801	09/30/19	2004144		59515	P	10/15/19	0011080	0338		REGISTRATION FEES	350.00
	INVOICE: 2019FA-09302019-0693											
	98802	10/02/19	2004144		59515	P	10/15/19	0011080	0338		REGISTRATION FEES	350.00
	INVOICE: 2019FA-10022019-0837											
	VENDOR TOTALS		1,870.00 YTD INVOICED						1,870.00 YTD PAID			1,750.00
6505	KAYLEA NOBLE											
	98567	09/16/19	2000265		59582	P	10/15/19	0602052	0580	379ES	TRAVEL	52.50
	INVOICE: 02000265											
	VENDOR TOTALS		97.86 YTD INVOICED						97.86 YTD PAID			52.50
6520	KELLI GROSS											
	98596	08/28/19			59583	P	10/15/19	0302104	0580	125F	TRAVEL	27.72
	INVOICE: AUGUST 2019											
	98757	09/24/19	2000244		59583	P	10/15/19	0302104	0580	125F	TRAVEL	96.29
	INVOICE: 02000244											
	VENDOR TOTALS		380.53 YTD INVOICED						540.09 YTD PAID			124.01
6483	KELLY HUDSON											
	98753	09/24/19	2000295		59579	P	10/15/19	0602052	0580	550D	TRAVEL	18.56
	INVOICE: 02000295											
	VENDOR TOTALS		148.25 YTD INVOICED						148.25 YTD PAID			18.56
6570	KEN SPICER											
	98777	09/24/19	2000312		59590	P	10/15/19	0011075	0580		TRAVEL	128.52
	INVOICE: 02000312											
	VENDOR TOTALS		128.52 YTD INVOICED						128.52 YTD PAID			128.52
4884	DEPARTMENT OD CORRECTIONS											

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98511	09/18/19		2007041	59541	P	10/15/19	0601987	0695		FURNITURE AND FIXTURES	2,921.00
	INVOICE: INV0023112											
	VENDOR TOTALS		2,921.00 YTD INVOICED					9,384.94 YTD PAID				2,921.00
313	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	98566	09/20/19		2010031	59484	P	10/15/19	0011075	0338		REGISTRATION FEES	150.00
	INVOICE: 20-00241											
	VENDOR TOTALS		14,260.18 YTD INVOICED					14,810.18 YTD PAID				150.00
128	KENTUCKY VALLEY EDUC. COOP.											
	98580	09/06/19		2000266	59476	P	10/15/19	0302118	0322	310F	EDUCATIONAL CONSULTANT	1,000.00
	INVOICE: 807											
	98580	09/06/19		2000266	59476	P	10/15/19	1502118	0322	310F	EDUCATIONAL CONSULTANT	1,000.00
	INVOICE: 807											
	98580	09/06/19		2000266	59476	P	10/15/19	1852118	0322	310F	EDUCATIONAL CONSULTANT	1,000.00
	INVOICE: 807											
	98586	09/17/19		2010034	59476	P	10/15/19	0011071	0810		DUES & FEES	3,000.00
	INVOICE: 858											
	VENDOR TOTALS		6,000.00 YTD INVOICED					25,532.71 YTD PAID				6,000.00
129	KENWAY DISTRIBUTORS, INC											
	98531	09/12/19		30005	59477	P	10/15/19	0301087	0610	HTSX	GENERAL SUPPLIES	106.10
	INVOICE: 261082											
	98896	09/17/19		60029	59477	P	10/15/19	0601087	0610	BHSX	GENERAL SUPPLIES	490.52
	INVOICE: 261213A											
	98897	09/10/19		60029	59477	P	10/15/19	0601087	0610	BHSX	GENERAL SUPPLIES	1,290.60
	INVOICE: 261213											
	VENDOR TOTALS		13,305.39 YTD INVOICED					13,305.39 YTD PAID				1,887.22
5622	KEYSTOPS, LLC											
	98905	10/03/19		2169038	59549	P	10/15/19	9011096	0661		LUBRICANTS	478.80
	INVOICE: 9802603											
	VENDOR TOTALS		478.80 YTD INVOICED					478.80 YTD PAID				478.80
532	KINGS SUPPLY COMPANY											
	98587	09/24/19		2169042	59487	P	10/15/19	9011096	0663		REPAIR PARTS	302.33
	INVOICE: 250030											
	VENDOR TOTALS		578.67 YTD INVOICED					578.67 YTD PAID				302.33
3600	KENTUCKY READING ASSOCIATION											
	98594	09/20/19		2000256	59521	P	10/15/19	0302118	0338	310F	REGISTRATION FEES	110.00
	INVOICE: 91020197											
	VENDOR TOTALS		110.00 YTD INVOICED					110.00 YTD PAID				110.00

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18	KENTUCKY PETROLEUM SUPPLY, LLC											
	98589 INVOICE: 0657479-IN	09/18/19		2169034	59472	P	10/15/19	9011096	0627		DIESEL FUEL	17,356.43
	VENDOR TOTALS		33,584.68 YTD INVOICED					33,584.68 YTD PAID				17,356.43
6287	LEARNING A-Z, LLC											
	98789 INVOICE: 2160999	09/16/19		2000234	59570	P	10/15/19	0302118	0650	310F	COMPUTER SUPPLIES	539.73
	VENDOR TOTALS		539.73 YTD INVOICED					539.73 YTD PAID				539.73
2590	LEE COUNTY BOARD OF EDUCATION											
	98583 INVOICE: 2020-01	09/19/19		2010026	59514	P	10/15/19	0011075	0338		REGISTRATION FEES	100.00
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				100.00
6196	LESLIE CABLE											
	98568 INVOICE: 02000288	09/09/19		2000288	59565	P	10/15/19	0001118	0580		TRAVEL	68.71
	VENDOR TOTALS		378.10 YTD INVOICED					378.10 YTD PAID				68.71
6064	LITE THE NITE TECHNOLOGIES, LLC											
	98621 INVOICE: 2391	09/06/19		150020	59562	P	10/15/19	1501118	0610	9600	GENERAL SUPPLIES	1,200.00
	VENDOR TOTALS		1,200.00 YTD INVOICED					1,200.00 YTD PAID				1,200.00
5850	LOG CABIN TRADING POST											
	98858 INVOICE: 9145-38	09/11/19		2000119	59552	P	10/15/19	0001029	0610		GENERAL SUPPLIES	115.00
	VENDOR TOTALS		115.00 YTD INVOICED					115.00 YTD PAID				115.00
4404	MARRIOTT HOTEL SERVICES INC.											
	98581 INVOICE: 19731	09/20/19		2000275	59532	P	10/15/19	0602118	0586	310F	TRAVEL - HOTELS	158.50
	98582 INVOICE: 33736	09/18/19		2000275	59532	P	10/15/19	0602118	0586	310F	TRAVEL - HOTELS	475.50
	VENDOR TOTALS		634.00 YTD INVOICED					634.00 YTD PAID				634.00
461	MCCOY & MCCOY, INC.											
	98627 INVOICE: 1915176	05/31/19		92007037	59486	P	10/15/19	0301987	0349		OTHER PROFESSIONAL SERVIC	201.00
	98627 INVOICE: 1915176	05/31/19		92007037	59486	P	10/15/19	1851987	0349		OTHER PROFESSIONAL SERVIC	202.00

WARRANT: 191022 TO FISCAL 2020/04 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	403.00 YTD INVOICED						403.00 YTD PAID			403.00
6564	MINMOR INDUSTRIES										
	98740	10/03/19		2018064	59589	P	10/15/19	0005101	0697	OTHER SUPPLIES & MATERIAL	67.09
	INVOICE: INV04875										
	98740	10/03/19		2018064	59589	P	10/15/19	0305101	0697	OTHER SUPPLIES & MATERIAL	120.73
	INVOICE: INV04875										
	98740	10/03/19		2018064	59589	P	10/15/19	1505101	0697	OTHER SUPPLIES & MATERIAL	301.83
	INVOICE: INV04875										
	98740	10/03/19		2018064	59589	P	10/15/19	1855101	0697	OTHER SUPPLIES & MATERIAL	181.10
	INVOICE: INV04875										
	VENDOR TOTALS	670.75 YTD INVOICED						670.75 YTD PAID			670.75
6496	MORGAN COUNTY BOARD OF EDUCATION										
	98499	09/20/19		2169041	59580	P	10/15/19	9011092	0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 9/20/2019										
	VENDOR TOTALS	75.00 YTD INVOICED						75.00 YTD PAID			75.00
6502	NANCY EVERSOLE										
	98571	08/14/19		2000242	59581	P	10/15/19	0302121	0580 337E	TRAVEL	41.75
	INVOICE: 02000242										
	VENDOR TOTALS	527.19 YTD INVOICED						527.19 YTD PAID			41.75
1884	NANCY TURNER										
	98767	09/30/19			59504	P	10/15/19	0305101	0580	TRAVEL	50.82
	INVOICE: SEPTEMBER 2019										
	VENDOR TOTALS	309.54 YTD INVOICED						494.04 YTD PAID			50.82
1953	ORIENTAL TRADING CO INC										
	98848	09/20/19		2000248	59507	P	10/15/19	1852797	0610 310EM	GENERAL SUPPLIES	318.69
	INVOICE: 698200232-01										
	VENDOR TOTALS	599.18 YTD INVOICED						806.95 YTD PAID			318.69
164	PACIFIC BUILDING SUPPLY										
	98656	09/30/19		2007108	59478	P	10/15/19	0601987	0697	OTHER SUPPLIES & MATERIAL	120.71
	INVOICE: 213050										
	VENDOR TOTALS	1,195.89 YTD INVOICED						1,214.89 YTD PAID			120.71
1419	PARSLEY'S GENERAL TIRE INC										
	98842	10/01/19		2169057	59497	P	10/15/19	9011096	0662	TIRES & LUBES	2,628.00
	INVOICE: 458865										
	98843	10/08/19		2169057	59497	P	10/15/19	9011096	0622	ELECTRICITY	740.28
	INVOICE: 033346										

WARRANT: 191022 TO FISCAL 2020/04 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	13,460.34 YTD INVOICED						13,460.34 YTD PAID				3,368.28
3956 PHILLIP WATTS											
98485	09/10/19		2000258	59529	P	10/15/19	0011075	0580		TRAVEL	89.04
INVOICE: 02000258											
98577	09/16/19		2000274	59529	P	10/15/19	0011075	0580		TRAVEL	47.54
INVOICE: 02000274											
98578	08/22/19			59529	P	10/15/19	0011075	0580		TRAVEL	18.48
INVOICE: AUGUST 2019											
98579	09/24/19			59529	P	10/15/19	0011075	0580		TRAVEL	39.48
INVOICE: SEPTEMBER 2019											
VENDOR TOTALS	722.00 YTD INVOICED						722.00 YTD PAID				194.54
5110 PIONEER VALLEY EDUCATIONAL PRESS INC.											
98792	09/16/19		2000226	59544	P	10/15/19	0302118	0610	310F	GENERAL SUPPLIES	136.27
INVOICE: 00157369											
VENDOR TOTALS	319.51 YTD INVOICED						319.51 YTD PAID				136.27
4450 PORTER, BANKS, BALDWIN & SHAW PLLC											
98597	08/31/19		2004010	59533	P	10/15/19	0011071	0343		LEGAL SERVICES	1,355.28
INVOICE: K00080-00001 46865											
98769	08/31/19		2004010	59533	P	10/15/19	0011071	0343		LEGAL SERVICES	56.00
INVOICE: BC0050-00002 46966											
VENDOR TOTALS	5,591.84 YTD INVOICED						5,591.84 YTD PAID				1,411.28
6088 PRIMEX WIRELESS, INC											
98904	10/01/19		2004140	59563	P	10/15/19	0002013	0650	162E	COMPUTER SUPPLIES	33.00
INVOICE: US 86932											
VENDOR TOTALS	413.88 YTD INVOICED						413.88 YTD PAID				33.00
4223 PSST, LLC											
98652	10/01/19		2004146	59531	P	10/15/19	0011080	0650		COMPUTER SUPPLIES	2,887.50
INVOICE: 153653											
VENDOR TOTALS	8,012.50 YTD INVOICED						12,586.50 YTD PAID				2,887.50
177 QUILL CORPORATION											
98488	08/07/19		185001	59479	P	10/15/19	1851118	0610	9600	GENERAL SUPPLIES	735.14
INVOICE: 9285266											
98489	08/08/19		185001	59479	P	10/15/19	1851118	0610	9600	GENERAL SUPPLIES	8.54
INVOICE: 9336801											
98490	08/08/19		185001	59479	P	10/15/19	1851118	0610	9600	GENERAL SUPPLIES	117.00
INVOICE: 9317736											
98491	08/08/19		185001	59479	P	10/15/19	1851118	0610	9600	GENERAL SUPPLIES	47.76
INVOICE: 9312324											
98493	09/17/19		60038	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	519.15

WARRANT: 191022 TO FISCAL 2020/04 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: 1246109											
98494	09/18/19		60038	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	23.99
INVOICE: 1272704											
98495	09/18/19		60038	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	12.15
INVOICE: 1294030											
98496	09/18/19		60038	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	27.38
INVOICE: 1299368											
98497	09/18/19		60038	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	44.12
INVOICE: 1272705											
98512	09/13/19		60035	59481	P	10/15/19	0601118	0650	9600	COMPUTER SUPPLIES	65.54
INVOICE: 1175075											
98553	09/16/19		2014034	59479	P	10/15/19	0602121	0650	337E	COMPUTER SUPPLIES	109.99
INVOICE: 1211598											
98554	09/18/19		2014041	59479	P	10/15/19	0602121	0650	337E	COMPUTER SUPPLIES	63.89
INVOICE: 1279634											
98590	09/18/19		2169047	59479	P	10/15/19	9011096	0610		GENERAL SUPPLIES	98.82
INVOICE: 1279616											
98591	09/06/19		2000198	59479	P	10/15/19	0002053	0610	310F	GENERAL SUPPLIES	152.89
INVOICE: 1004302											
98592	09/06/19		2000198	59479	P	10/15/19	0002053	0610	310F	GENERAL SUPPLIES	11.39
INVOICE: 1016658											
98781	08/26/19		2000145	59479	P	10/15/19	0312198	0610	314F	GENERAL SUPPLIES	72.05
INVOICE: 9730933											
98782	08/23/19		2000145	59479	P	10/15/19	0312198	0610	314F	GENERAL SUPPLIES	40.79
INVOICE: 9712077											
98783	08/23/19		2000145	59479	P	10/15/19	0312198	0610	314F	GENERAL SUPPLIES	570.49
INVOICE: 9700219											
98784	08/23/19		2000145	59479	P	10/15/19	0312198	0610	314F	GENERAL SUPPLIES	80.91
INVOICE: 9715254											
98812	08/22/19		30003	59479	P	10/15/19	0301118	0610	HTSX	GENERAL SUPPLIES	396.51
INVOICE: 9668347											
98812	08/22/19		30003	59479	P	10/15/19	0301118	0650	HTSX	COMPUTER SUPPLIES	140.18
INVOICE: 9668347											
98816	08/27/19		30003	59479	P	10/15/19	0301118	0610	HTSX	GENERAL SUPPLIES	52.23
INVOICE: 9759482											
98818	08/22/19		30003	59479	P	10/15/19	0301118	0610	HTSX	GENERAL SUPPLIES	59.50
INVOICE: 9673320											
98819	08/22/19		30003	59479	P	10/15/19	0301118	0610	HTSX	GENERAL SUPPLIES	17.94
INVOICE: 9662116											
98835	09/30/19		2018079	59479	P	10/15/19	0602052	0616	010C	FOOD NON INSTR NON FOOD S	278.76
INVOICE: 1549007											
98844	09/27/19		2169047	59479	P	10/15/19	9011096	0650		COMPUTER SUPPLIES	183.99
INVOICE: 1512847											
98854	09/26/19		2000267	59479	P	10/15/19	0002053	0610	310F	GENERAL SUPPLIES	113.96
INVOICE: 1485377											
98889	09/27/19		60039	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	171.82
INVOICE: 1517716											
98890	09/27/19		60039	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	8.29
INVOICE: 1516297											
98891	09/30/19		60039	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	72.87
INVOICE: 1541680											

WARRANT: 191022 TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98892	10/02/19		60041	59481	P	10/15/19	0601118	0650	9600	COMPUTER SUPPLIES	123.49
	INVOICE: 1616345											
	98893	10/01/19		60040	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	56.43
	INVOICE: 1573485											
	98894	09/27/19		60040	59481	P	10/15/19	0601118	0610	9600	GENERAL SUPPLIES	82.08
	INVOICE: 1517677											
	98917	09/24/19		2014044	59480	P	10/15/19	1502121	0650	337E	COMPUTER SUPPLIES	63.89
	INVOICE: 1410978											
	VENDOR TOTALS			14,218.20 YTD INVOICED					18,896.41 YTD PAID			4,623.93
5201	OAKLEY RILEY											
	98778	09/27/19		2000227	59546	P	10/15/19	1502121	0580	337E	TRAVEL	24.11
	INVOICE: 02000227											
	98910	09/30/19			59546	P	10/15/19	0002121	0580	337E	TRAVEL	64.68
	INVOICE: SEPTEMBER 2019											
	VENDOR TOTALS			233.53 YTD INVOICED					233.53 YTD PAID			88.79
5898	REBECCA WATKINS											
	98765	09/24/19			59554	P	10/15/19	0011071	0580		TRAVEL	56.87
	INVOICE: 3RD QTR 2019											
	VENDOR TOTALS			56.87 YTD INVOICED					145.43 YTD PAID			56.87
4565	REGGIE HAMILTON											
	98901	09/30/19			59535	P	10/15/19	0001137	0580		TRAVEL	878.64
	INVOICE: SEPTEMBER 2019											
	VENDOR TOTALS			1,590.12 YTD INVOICED					1,590.12 YTD PAID			878.64
6556	ALL AMERICAN SPORTS CORP											
	98520	09/01/19		60019	59587	P	10/15/19	0601025	0610	060X	GENERAL SUPPLIES	2,311.11
	INVOICE: 60388972											
	VENDOR TOTALS			2,311.11 YTD INVOICED					2,311.11 YTD PAID			2,311.11
5945	RONALD J. FLANNERY											
	98836	10/05/19		2004139	59556	P	10/15/19	0011080	0349		OTHER PROFESSIONAL SERVIC	120.00
	INVOICE: 5154											
	VENDOR TOTALS			120.00 YTD INVOICED					120.00 YTD PAID			120.00
3853	RUSCHELLE HAMILTON											
	98573	09/16/19		2000257	59527	P	10/15/19	0011075	0580		TRAVEL	21.17
	INVOICE: 02000257											
	VENDOR TOTALS			21.17 YTD INVOICED					21.17 YTD PAID			21.17
184	SCHOLASTIC INC.											
	98786	09/17/19		2000004	59482	P	10/15/19	0312198	0642	314F	PERIODICALS & NEWSPAPERS	655.24

WARRANT: 191022 TO FISCAL 2020/04 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: M6859159											
	98787	09/17/19		2000146	59482	P	10/15/19	0312198	0642	314F	PERIODICALS & NEWSPAPERS	280.16
	INVOICE: M6841490											
	VENDOR TOTALS		2,110.37 YTD INVOICED					2,110.37 YTD PAID				935.40
954	SCHOOL HEALTH CORPORATION											
	98542	09/18/19		2014017	59493	P	10/15/19	0001121	0610		GENERAL SUPPLIES	213.15
	INVOICE: 3659231-00											
	VENDOR TOTALS		551.00 YTD INVOICED					551.00 YTD PAID				213.15
1472	SCHOOL SPECIALTY INC.											
	98541	09/16/19		2014028	59498	P	10/15/19	0302121	0610	337E	GENERAL SUPPLIES	186.11
	INVOICE: 208123944862											
	98552	09/16/19		2014029	59498	P	10/15/19	0001121	0610		GENERAL SUPPLIES	186.11
	INVOICE: 208123944859											
	VENDOR TOTALS		1,210.44 YTD INVOICED					3,860.28 YTD PAID				372.22
5846	SHOWTIME VIDEO #3											
	98516	09/18/19		2507005	59551	P	10/15/19	1502104	0617	125F	FOOD INSTR NON FOOD SERVI	93.37
	INVOICE: 10022											
	VENDOR TOTALS		148.86 YTD INVOICED					148.86 YTD PAID				93.37
6557	STANTON'S SHEET MUSIC INC											
	98514	09/16/19		60028	59588	P	10/15/19	0601118	0610	060X	GENERAL SUPPLIES	273.27
	INVOICE: 1840395											
	VENDOR TOTALS		273.27 YTD INVOICED					273.27 YTD PAID				273.27
4683	STAPLES INC.											
	98739	10/03/19		2018082	59536	P	10/15/19	1505101	0697		OTHER SUPPLIES & MATERIAL	38.84
	INVOICE: 3426225503											
	98742	08/20/19		60008	59537	P	10/15/19	0601118	0650	9600	COMPUTER SUPPLIES	244.47
	INVOICE: 176997656-0-3											
	98743	08/20/19		60008	59537	P	10/15/19	0601118	0650	BHSX	COMPUTER SUPPLIES	179.37
	INVOICE: 176997656-0-4											
	98834	10/05/19		2018085	59536	P	10/15/19	0605101	0650		COMPUTER SUPPLIES	267.94
	INVOICE: 8056011732											
	VENDOR TOTALS		1,442.32 YTD INVOICED					1,442.32 YTD PAID				730.62
6339	STATE ELECTRIC SUPPLY COMPANY											
	98660	09/26/19		2004103	59573	P	10/15/19	0601987	0697		OTHER SUPPLIES & MATERIAL	4,044.96
	INVOICE: 14236401-00											
	98661	09/26/19		2004103	59573	P	10/15/19	0601987	0697		OTHER SUPPLIES & MATERIAL	1,264.05
	INVOICE: 14174640-00											

WARRANT: 191022 TO FISCAL 2020/04 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	6,435.59 YTD INVOICED					6,435.59 YTD PAID					5,309.01
6040	SUSAN WATTS											
	98576	09/19/19		2000233	59561	P	10/15/19	0001029	0580		TRAVEL	42.00
	INVOICE:	02000233										
	98595	08/29/19			59561	P	10/15/19	0001029	0580		TRAVEL	147.34
	INVOICE:	AUGUST 2019										
	98903	09/30/19			59561	P	10/15/19	0001029	0580		TRAVEL	138.60
	INVOICE:	SEPTEMBER 2019										
	VENDOR TOTALS	1,120.06 YTD INVOICED					1,135.07 YTD PAID					327.94
4771	TABITHA NAPIER											
	98572	09/20/19		2000225	59538	P	10/15/19	0005101	0580		TRAVEL	327.93
	INVOICE:	02000225										
	98768	09/27/19			59538	P	10/15/19	0005101	0580		TRAVEL	36.96
	INVOICE:	SEPTEMBER 2019										
	VENDOR TOTALS	392.61 YTD INVOICED					602.28 YTD PAID					364.89
6369	THELMA CRASE											
	98902	09/25/19			59575	P	10/15/19	0301118	0580	9600	TRAVEL	9.24
	INVOICE:	SEPTEMBER 2019										
	VENDOR TOTALS	9.24 YTD INVOICED					9.24 YTD PAID					9.24
4903	TOSHIBA											
	98624	09/13/19		150024	59542	P	10/15/19	1501118	0610	9600	GENERAL SUPPLIES	480.00
	INVOICE:	2655643										
	VENDOR TOTALS	735.00 YTD INVOICED					735.00 YTD PAID					480.00
6539	TOUCHPOINT INDUSTRIES LLC											
	98593	09/19/19		2004124	59584	P	10/15/19	0011080	0610		GENERAL SUPPLIES	30.00
	INVOICE:	161998										
	VENDOR TOTALS	30.00 YTD INVOICED					13,630.00 YTD PAID					30.00
4878	WAYNE SIZEMORE											
	98776	09/20/19		2000308	59539	P	10/15/19	0002121	0580	337E	TRAVEL	24.61
	INVOICE:	02000308										
	98847	09/17/19		2000321	59539	P	10/15/19	0002121	0580	337E	TRAVEL	24.61
	INVOICE:	02000321										
	VENDOR TOTALS	697.09 YTD INVOICED					697.09 YTD PAID					49.22
3873	WHAYNE SUPPLY COMPANY, INC.											
	98500	09/11/19		2169040	59528	P	10/15/19	9011096	0663		REPAIR PARTS	34.66
	INVOICE:	INV01190360										
	98501	09/18/19		2169045	59528	P	10/15/19	9011096	0663		REPAIR PARTS	55.64

WARRANT: 191022 TO FISCAL 2020/04 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: INV01196459											
98564	09/18/19		2169048	59528	P	10/15/19	9011096	0663		REPAIR PARTS	417.40
INVOICE: INV01196498											
98774	09/27/19		2169053	59528	P	10/15/19	9011096	0663		REPAIR PARTS	1,261.86
INVOICE: INV01205182											
98775	09/27/19		2169049	59528	P	10/15/19	9011096	0663		REPAIR PARTS	524.06
INVOICE: INV01205183											
VENDOR TOTALS		4,560.49 YTD INVOICED						4,767.54 YTD PAID			2,293.62
1801 WIESER EDUCATIONAL, INC.											
98785	09/10/19		2000148	59502	P	10/15/19	0312198	0643	314F	SUPPLEMENTARY BKS/STUDY G	1,335.02
INVOICE: 90592											
VENDOR TOTALS		1,335.02 YTD INVOICED						1,335.02 YTD PAID			1,335.02
5972 WILLIAM NOBLE											
98575	09/25/19		2000263	59557	P	10/15/19	0002117	0580	168F	TRAVEL	81.65
INVOICE: 02000263											
98766	09/30/19			59557	P	10/15/19	9201134	0580		TRAVEL	45.36
INVOICE: SEPTEMBER 2019											
98779	09/20/19		2000310	59557	P	10/15/19	0002013	0580	162E	TRAVEL	25.70
INVOICE: 02000310											
VENDOR TOTALS		507.35 YTD INVOICED						549.63 YTD PAID			152.71
2480 WORLDWIDE EQUIPMENT - HERITAGE INC											
98588	09/24/19		2169046	59511	P	10/15/19	9011096	0663		REPAIR PARTS	29.46
INVOICE: 96I131326											
98907	09/26/19		2169052	59511	P	10/15/19	9011096	0663		REPAIR PARTS	2,700.00
INVOICE: 96I131747											
VENDOR TOTALS		6,022.13 YTD INVOICED						6,354.51 YTD PAID			2,729.46
3532 XPEDX (VERITIV)											
98791	09/16/19		2000208	59519	P	10/15/19	1502797	0610	310EM	GENERAL SUPPLIES	1,272.80
INVOICE: 060-84449135											
VENDOR TOTALS		8,591.40 YTD INVOICED						8,591.40 YTD PAID			1,272.80
										REPORT TOTALS	152,914.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	119	152,914.51

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

BREATHITT COUNTY BOARD OF EDUCATION Source of Fu
P.O. BOX 750, JACKSON, KY 41339
STANDARD INVOICE FOR TRAVEL EXPENSE

VENDOR NUMBER	3956
ORG	001075
OBJECT	0580
PROJECT	

Name: Phillip Watts
Address:

IN COUNTY TRAVEL INFORMATION

Month of September Year 2019

DATE	DEPART TIME	FROM	ARRIVAL TIME	TO	REASON	MILES
9/6/19	10:00 AM	CO	12:00PM	Freeman	Road Chk at Freeman Fk	50
9/11/19	12:00 PM	CO	12:30 PM	MRC	School Visit	22
9/24/19	4:00 PM	CO	4:30 PM	HTS	Board Meeting	22

TOTAL MILE 94 STATE R. $ 39.48

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

SIGNATURE OF EMPLOYEE — DATE 9-26-19

APPROVED BY PRINCIPAL/SUPERVISOR — DATE

APPROVED BY SUPERINTENDENT — DATE 9-26-19

CHECK NO.:
AMOUNT PD.:
DATE PAID:

BREATHITT COUNTY SCHOOL DISTRICT

OUT OF COUNTY - INDIVIDUAL TRAVEL REQUEST AND REIMBURSEMENT FORM

You must obtain approval 7 business days prior to the trip before expenses can be reimbursed.

NAME: Phillip Watts PHYSICAL HOME ADDRESS: 1

MEETING / PURPOSE: Early Childhood Summit DESTINATION ADDRESS: 111 E. First St. Morehead, Ky 40351

		Date	Time		Date	Time
MEETING DATE	9/16/2019	DEPARTURE	9/16/2019	8:30a.m.	RETURN 09/16/209	4:00p.m.

					ESTIMATED TRIP COST
REGISTRATION FEE REQUIRED:		☑ Yes	☐ No	Cost: $	
HOTEL REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	
SUB TEACHER REQ. (APP. $90. PER DAY):		☐ Yes	☑ No	Est. Cost: $	
MEALS REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	$47.96
MILEAGE REQUESTED: 114.2 X STATE RATE		☑ Yes	☐ No	Cost: $ ~~$47.96~~	47.54

113.2 .42

MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS. ATTACH SUPPORTING DOCUMENTATION TO REQUEST.

SOURCE OF FUNDS:											
TITLE 1		PROF. DEV.		ESS		IDEA B		OTHER:	
TITLE 2		CTE		FRC/YSC		PRESCHOOL HAND.			
RURAL-LOW		KETS		GENERAL FUND	✓	SEEM			

Purchase Order number assigned by finance office.

0200274

EMPLOYEE'S SIGNATURE Phillip Watts DATE 9-13-19

PRINCIPAL/SUPERVISOR SIGNATURE DATE

REIMBURSEMENT SECTION - COMPLETE AFTER RETURNING FROM TRIP

MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS!

DID YOU DRIVE? Check box: ☑ Yes ☐ No

MILEAGE-ROUND TRIP: 113.2 X STATE RATE: .42 $ 47.54

TOLLS: _____ PARKING: _____ REGISTRATION FEES: _____ $ _____

OVERNIGHT TRIPS

LODGING _____ # OF DAYS $ _____

MEAL LIMITS: BREAKFAST-$10; LUNCH-$15; DINNER-$20 WITH ITEMIZED RECEIPTS. NO TIPS OR ALCOHOL.

DATE	_____	BREAKFAST $	_____	LUNCH $	_____	DINNER $	_____	
DATE	_____	BREAKFAST $	_____	LUNCH $	_____	DINNER $	_____	
DATE	_____	BREAKFAST $	_____	LUNCH $	_____	DINNER $	_____	
DATE	_____	BREAKFAST $	_____	LUNCH $	_____	DINNER $	_____	
DATE	_____	BREAKFAST $	_____	LUNCH $	_____	DINNER $	_____	$ _____

SEP 16 2019

TOTAL CLAIM: $ 47.54

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

Phillip Watts 9-26-19

EMPLOYEE'S SIGNATURE DATE

Mike H. Murphy 9-26-19

BREATHITT COUNTY BOARD OF EDUCATION Source of Fu
P.O. BOX 750, JACKSON, KY 41339
STANDARD INVOICE FOR TRAVEL EXPENSE

VENDOR NUMBER	3956
ORG	0011075
OBJECT	0580
PROJECT	

Name: **Phillip Watts**
Address:

IN COUNTY TRAVEL INFORMATION

Month of **August** Year **2019**

DATE	DEPART TIME	FROM	ARRIVAL TIME	TO	REASON	MILES
8/21/19	10:30 AM	CO	11:00 AM	MRC	School Visit	22
8/22/19	9:00 AM	CO	9:30 AM	HTS	School Visit	22

TOTAL MILE 44 STATE R $ 12.48

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

SIGNATURE OF EMPLOYEE — DATE 9/26/19

APPROVED BY PRINCIPAL/SUPERVISOR — DATE

APPROVED BY SUPERINTENDENT — DATE 9-26-19

CHECK NO.:
AMOUNT PD.:
DATE PAID:

BREATHITT COUNTY SCHOOL DISTRICT

03.125 AP.2

OUT OF COUNTY - INDIVIDUAL TRAVEL REQUEST AND REIMBURSEMENT FORM

You must obtain approval 7 business days prior to the trip before expenses can be reimbursed.

NAME: Phillip Watts PHYSICAL HOME ADDRESS:

MEETING / PURPOSE: KASS Superintendent Summit DESTINATION ADDRESS: 100 W.Broadway Frankfort, KY 40601

		Date	Time		Date	Time
MEETING DATE	9/10/2019	DEPARTURE	9/10/2019	8:00a.m.	RETURN	9/10/2019	4:00p.m.

					ESTIMATED TRIP COST
REGISTRATION FEE REQUIRED:		☑ Yes	☐ No	Cost: $	
HOTEL REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	
SUB TEACHER REQ. (APP. $90. PER DAY):		☐ Yes	☑ No	Est. Cost: $	
MEALS REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	$89.88
MILEAGE REQUESTED: 214 (212)	X STATE RATE	☑ Yes	☐ No	Cost: $ ~~$89.88~~	89.04

MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS. ATTACH SUPPORTING DOCUMENTATION TO REQUEST.

SOURCE OF FUNDS:											
TITLE 1		PROF. DEV.		ESS		IDEA B		OTHER:	
TITLE 2		CTE		FRC/YSC		PRESCHOOL HAND.			
RURAL-LOW		KETS		GENERAL FUND	✓	SBDM			

Purchase Order number assigned by finance office:

02000258

EMPLOYEE'S SIGNATURE: Phillip Watts ELECTRONICALLY DATE: 9-9-19

PRINCIPAL/SUPERVISOR SIGNATURE: APPROVED DATE:

REIMBURSEMENT SECTION - COMPLETE AFTER RETURNING FROM TRIP

MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS!

DID YOU DRIVE? Check box: ☑ Yes ☐ No

MILEAGE-ROUND TRIP: 212 X STATE RATE: $ 89.04

TOLLS: PARKING: REGISTRATION FEES: $

OVERNIGHT TRIP:

LODGING # OF DAYS $

MEAL LIMITS: BREAKFAST-$10; LUNCH-$15; DINNER-$20 WITH ITEMIZED RECEIPTS. NO TIPS OR ALCOHOL.

DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		$

TOTAL CLAIM: $ 89.04

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

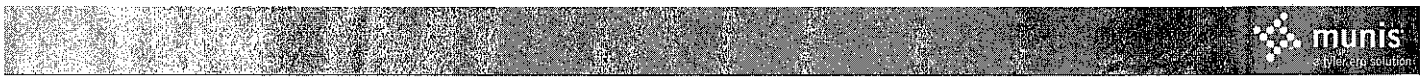
Phillip Watts 9-20-19

EMPLOYEE'S SIGNATURE DATE

Revised 08/22/2017

PAID INVOICES

WARRANT # 191022 OCTOBER BILLS



WARRANT: 191022 10/22/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
18	KY PETROLEUM SU	00003	98589	2169034	INV	10/22/2019	17,356.43		59472	fuel for bus garage
109	INTERMOUNTAIN P	00001	98545	2010036	INV	10/22/2019	27.00		59473	Subscription for Times Voi
117	JACKSON WHOLESA	00000	98510	185003	INV	10/22/2019	144.00		59474	6 cases-505172 MT ROYAL JU
117	JACKSON WHOLESA	00000	98533	30004	INV	10/22/2019	293.80		59474	Custodian Supplies
117	JACKSON WHOLESA	00000	98622	2507006	INV	10/22/2019	72.31		59474	FROZEN TREATS FOR STUDENTS
117	JACKSON WHOLESA	00001	98898	60044	INV	10/14/2019	360.00		59475	MOUNT ROYAL TOILET TISSUE
128	KENTUCKY VALLEY	00003	98580	2000266	INV	10/22/2019	3,000.00		59476	2019-2020 READING RECOVERY
128	KENTUCKY VALLEY	00003	98586	2010034	INV	10/22/2019	3,000.00		59476	KVEC Membership 2019-2020
129	KENWAY	00002	98531	30005	INV	10/22/2019	106.10		59477	Custodian supplies
129	KENWAY	00002	98896	60029	INV	10/14/2019	490.52		59477	BULK ORDER OF JANITORIAL
129	KENWAY	00002	98897	60029	INV	10/14/2019	1,290.60		59477	BULK ORDER OF JANITORIAL
164	PACIFIC BUILDIN	00000	98656	2007108	INV	10/22/2019	120.71		59478	SUPPLIES FOR ALL SCHOOLS W
177	QUILL CORPORATI	00000	98488	185001	INV	10/22/2019	735.14		59479	SCHOOL SUPPLIES
177	QUILL CORPORATI	00000	98489	185001	INV	10/22/2019	8.54		59479	SCHOOL SUPPLIES
177	QUILL CORPORATI	00000	98490	185001	INV	10/22/2019	117.00		59479	SCHOOL SUPPLIES
177	QUILL CORPORATI	00000	98491	185001	INV	10/22/2019	47.76		59479	SCHOOL SUPPLIES
177	QUILL CORPORATI	00000	98553	2014034	INV	10/22/2019	109.99		59479	INK FOR M NOBLE LEMARK 501
177	QUILL CORPORATI	00000	98554	2014041	INV	10/22/2019	63.89		59479	INK FOR B RICE
177	QUILL CORPORATI	00000	98590	2169047	INV	10/22/2019	98.82		59479	office supplies
177	QUILL CORPORATI	00000	98591	2000198	INV	10/22/2019	152.89		59479	BINDING SUPPLIES FOR STAND
177	QUILL CORPORATI	00000	98592	2000198	INV	10/22/2019	11.39		59479	BINDING SUPPLIES FOR STAND
177	QUILL CORPORATI	00000	98781	2000145	INV	10/02/2019	72.05		59479	POST IT NOTES, BINDERS, HI
177	QUILL CORPORATI	00000	98782	2000145	INV	10/02/2019	40.79		59479	POST IT NOTES, BINDERS, HI
177	QUILL CORPORATI	00000	98783	2000145	INV	10/02/2019	570.49		59479	POST IT NOTES, BINDERS, HI
177	QUILL CORPORATI	00000	98784	2000145	INV	10/02/2019	80.91		59479	POST IT NOTES, BINDERS, HI
177	QUILL CORPORATI	00000	98812	30003	INV	10/22/2019	536.69		59479	Supplies for front office,
177	QUILL CORPORATI	00000	98816	30003	INV	10/22/2019	52.23		59479	Supplies for front office,
177	QUILL CORPORATI	00000	98818	30003	INV	10/22/2019	59.50		59479	Supplies for front office,
177	QUILL CORPORATI	00000	98819	30003	INV	10/22/2019	17.94		59479	Supplies for front office,
177	QUILL CORPORATI	00000	98835	2018079	INV	10/14/2019	278.76		59479	STORAGE BINS FOR BACKPACK
177	QUILL CORPORATI	00000	98844	2169047	INV	10/14/2019	183.99		59479	office supplies
177	QUILL CORPORATI	00000	98854	2000267	INV	10/14/2019	113.96		59479	SWINGLINE GBC CLEAR VIEW P
177	QUILL CORPORATI	00000	98917	2014044	INV	10/14/2019	63.89		59480	INK FOR T MILLER
177	QUILL CORPORATI	00001	98493	60038	INV	10/22/2019	519.15		59481	SUPPLIES FOR AUGUSTA BARNE
177	QUILL CORPORATI	00001	98494	60038	INV	10/22/2019	23.99		59481	SUPPLIES FOR AUGUSTA BARNE
177	QUILL CORPORATI	00001	98495	60038	INV	10/22/2019	12.15		59481	SUPPLIES FOR AUGUSTA BARNE
177	QUILL CORPORATI	00001	98496	60038	INV	10/22/2019	27.38		59481	SUPPLIES FOR AUGUSTA BARNE
177	QUILL CORPORATI	00001	98497	60038	INV	10/22/2019	44.12		59481	SUPPLIES FOR AUGUSTA BARNE
177	QUILL CORPORATI	00001	98512	60035	INV	10/22/2019	65.54		59481	GREENPOINT PRO PRESENTATIO
177	QUILL CORPORATI	00001	98889	60039	INV	10/14/2019	171.82		59481	SUPPLIES
177	QUILL CORPORATI	00001	98890	60039	INV	10/14/2019	8.29		59481	SUPPLIES
177	QUILL CORPORATI	00001	98891	60039	INV	10/14/2019	72.87		59481	SUPPLIES
177	QUILL CORPORATI	00001	98892	60041	INV	10/14/2019	123.49		59481	TECHNOLOGY - PRIVACY SCREE
177	QUILL CORPORATI	00001	98893	60040	INV	10/14/2019	56.43		59481	SUPPLIES FOR MIKE BOWLING
177	QUILL CORPORATI	00001	98894	60040	INV	10/14/2019	82.08		59481	SUPPLIES FOR MIKE BOWLING
184	SCHOLASTIC BOOK	00003	98786	2000004	INV	10/02/2019	655.24		59482	VARIOUS MAGAZINE SUBSCRIPT
184	SCHOLASTIC BOOK	00003	98787	2000146	INV	10/02/2019	280.16		59482	SCIENCE WORLD AND SUPER SC

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
224	JACKIE O'NEILL	00000	98758	2000268	INV	10/02/2019	15.62		59483	TRAVEL TO HAZARD ON 09/26/
313	KENTUCKY SCHOOL	00001	98566	2010031	INV	10/22/2019	150.00		59484	KSBA Fall Regional Meeting
451	APOLLO OIL, LLC	00002	98504	2169035	INV	10/22/2019	132.19		59485	gear oil
461	MCCOY & MCCOY,	00001	98627	92007037	INV	10/22/2019	403.00		59486	water sampling for waste t
532	KINGS SUPPLY CO	00001	98587	2169042	INV	10/22/2019	302.33		59487	cleaning supplies
732	JACKSON POLICE	00000	98663	2010008	INV	10/22/2019	70.00		59488	Security for board meeting
733	JACKSON ELECTRI	00000	98506	2007088	INV	10/22/2019	472.46		59489	EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	98507	2007117	INV	10/22/2019	129.99		59489	FREON FOR AC IN SCHOOLS WH
733	JACKSON ELECTRI	00000	98630	2007137	INV	10/22/2019	125.00		59489	BALLAST FOR HT KITCHEN
733	JACKSON ELECTRI	00000	98653	2007109	INV	10/22/2019	25.15		59489	SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98654	2007109	INV	10/22/2019	149.99		59489	SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98655	2007109	INV	10/22/2019	214.99		59489	SUPPLIES FOR THE MONTH OF
733	JACKSON ELECTRI	00000	98671	2018058	INV	10/03/2019	330.89		59489	Fittings for SES Steamer
733	JACKSON ELECTRI	00000	98738	2018080	INV	10/03/2019	1,213.96		59489	Washer and Dryer for BHS K
733	JACKSON ELECTRI	00000	98770	2007143	INV	10/02/2019	10.30		59489	SUPPLIES FOR ALL SCHOOLS M
733	JACKSON ELECTRI	00000	98771	2007143	INV	10/02/2019	82.08		59489	SUPPLIES FOR ALL SCHOOLS M
733	JACKSON ELECTRI	00000	98886	2007143	INV	10/14/2019	35.42		59489	SUPPLIES FOR ALL SCHOOLS M
733	JACKSON ELECTRI	00000	98887	2007143	INV	10/14/2019	8.99		59489	SUPPLIES FOR ALL SCHOOLS M
733	JACKSON ELECTRI	00000	98888	2007143	INV	10/14/2019	22.79		59489	SUPPLIES FOR ALL SCHOOLS M
734	JACKSON ACE HAR	00003	98502	2169043	INV	10/22/2019	45.78		59490	wire and clamps
734	JACKSON ACE HAR	00003	98503	2169044	INV	10/22/2019	19.79		59490	saw saw blades
734	JACKSON ACE HAR	00003	98505	2007133	INV	10/22/2019	305.99		59490	WINDOW AIR UNIT FOR VOCATI
734	JACKSON ACE HAR	00003	98509	2007110	INV	10/22/2019	5.03		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98646	2007110	INV	10/22/2019	.49		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98647	2007110	INV	10/22/2019	13.47		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98648	2007110	INV	10/22/2019	8.08		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98649	2007110	INV	10/22/2019	12.70		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98650	2007110	INV	10/22/2019	7.46		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98651	2007110	INV	10/22/2019	16.17		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98772	2007144	INV	10/02/2019	5.26		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98773	2007144	INV	10/02/2019	22.11		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98879	2007144	INV	10/14/2019	28.48		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98880	2007144	INV	10/14/2019	20.84		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98881	2007144	INV	10/14/2019	4.38		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98882	2007144	INV	10/14/2019	9.59		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98883	2007144	INV	10/14/2019	26.41		59490	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	98884	2007144	INV	10/14/2019	15.47		59490	SUPPLIES FOR ALL SCHOOLS F
883	CAROLYN SMITH	00000	98918		INV	10/14/2019	197.82		59491	IN COUNTY TRAVEL
883	CAROLYN SMITH	00000	98919		INV	10/14/2019	47.04		59491	IN COUNTY TRAVEL
927	AMERICAN BUS &	00000	98908	2169050	INV	10/14/2019	24.70		59492	ties for the emergency kit
927	AMERICAN BUS &	00000	98909	2169055	INV	10/14/2019	393.49		59492	6 back up lights and 1 cro
954	SCHOOL HEALTH C	00001	98542	2014017	INV	10/22/2019	213.15		59493	SUPPLIES FOR SCHOOL NURSE
971	BREATHITT CO HE	00001	98856	2007103	INV	10/14/2019	1,570.00		59494	REPLACEMENT OF EVAPORATOR
971	BREATHITT CO HE	00001	98857	2007145	INV	10/14/2019	1,250.00		59494	MOP SINK AND UNCLOG DRAINS
1348	DEBRA DRAKE	00000	98570	2000269	INV	10/22/2019	25.28		59495	TRAVEL TO WEST LIBERTY ON
1359	APPLE, INC	00001	98915	92014170	INV	10/14/2019	269.00		59496	IPADS FOR TWO SP NEEDS STU
1359	APPLE, INC	00001	98916	92014170	INV	10/14/2019	49.95		59496	IPADS FOR TWO SP NEEDS STU
1419	PARSLEY GENERAL	00000	98842	2169057	INV	10/14/2019	2,628.00		59497	6 new steering tires and h
1419	PARSLEY GENERAL	00000	98843	2169057	INV	10/14/2019	740.28		59497	6 new steering tires and h

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1472	SCHOOL SPECIALT	00007	98541	2014028	INV	10/22/2019	186.11		59498	SUPPLIES FOR SP NEEDS STUD
1472	SCHOOL SPECIALT	00007	98552	2014029	INV	10/22/2019	186.11		59498	SP NEEDS STUDENT MEDICIAID
1563	CTB/MCGRAW HILL	00003	98840	2000315	INV	10/14/2019	1,289.22		59499	2019 TABE 11 & 12 TESTING
1713	ALONZO FUGATE	00000	98754	2000202	INV	10/02/2019	559.10		59500	TRAVEL/HOTEL/MEALS TO LOUI
1713	ALONZO FUGATE	00000	98874	2000202	INV	10/14/2019	10.70		59500	TRAVEL/HOTEL/MEALS TO LOUI
1754	JOHN HOLLAN (BO	00000	98763		INV	10/02/2019	32.34		59501	BOARD MEETING TRAVEL
1801	WIESER EDUCATIO	00000	98785	2000148	INV	10/02/2019	1,335.02		59502	VARIOUS CHALLENGER READING
1867	CDW COMPUTER CE	00001	98513	60025	INV	10/22/2019	1,531.98		59503	LENOVO THINK CENTER MONITO
1867	CDW COMPUTER CE	00001	98623	150022	INV	10/22/2019	180.17		59503	FACULTY/STAFF WORKSTATION
1867	CDW COMPUTER CE	00001	98873	2004138	INV	10/14/2019	138.56		59503	SANDISK ULTRA DUAL USB FLA
1884	NANCY TURNER	00000	98767		INV	10/02/2019	50.82		59504	IN COUNTY TRAVEL
1905	HAZARD FIRE & S	00000	98899	2007091	INV	10/14/2019	800.11		59505	HAZARD FIRE AND SAFETY REP
1931	ANNA N MORRIS	00000	98764		INV	10/02/2019	32.93		59506	BOARD MEETING TRAVEL
1953	ORIENTAL TRADIN	00009	98848	2000248	INV	10/14/2019	318.69		59507	PLATES, NAPKINS, TABLECLOT
2322	HUTCH AUTOMOTIV	00000	98565	2169039	INV	10/22/2019	60.54		59508	exhaust pipes and clamps25
2322	HUTCH AUTOMOTIV	00000	98631	2007111	INV	10/22/2019	48.98		59508	GENERAL SUPPLIES WHEN NEED
2322	HUTCH AUTOMOTIV	00000	98632	2007111	INV	10/22/2019	191.65		59508	GENERAL SUPPLIES WHEN NEED
2322	HUTCH AUTOMOTIV	00000	98837	2169058	INV	10/14/2019	58.49		59508	water filter for the air c
2322	HUTCH AUTOMOTIV	00000	98875	2010041	INV	10/14/2019	30.00		59508	Car wash for Dallas Noble
2322	HUTCH AUTOMOTIV	00000	98906	2169051	INV	10/14/2019	146.09		59508	belt for bus #01 and penea
2370	EARTHGRAINS BAK	00003	98711	2018035	INV	10/03/2019	56.05		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98712	2018035	INV	10/03/2019	89.25		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98714	2018035	INV	10/03/2019	30.39		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98715	2018036	INV	10/03/2019	161.00		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98716	2018036	INV	10/03/2019	94.08		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98717	2018036	INV	10/03/2019	43.75		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98718	2018036	INV	10/03/2019	27.72		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98719	2018037	INV	10/03/2019	14.70		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98720	2018037	INV	10/03/2019	115.25		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98721	2018037	INV	10/03/2019	49.70		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98722	2018037	INV	10/03/2019	52.50		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98723	2018037	INV	10/03/2019	61.74		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98724	2018037	INV	10/03/2019	74.62		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98725	2018037	INV	10/03/2019	102.00		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98726	2018037	INV	10/03/2019	50.50		59509	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	98727	2018038	INV	10/03/2019	114.00		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98728	2018038	INV	10/03/2019	61.25		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98729	2018038	INV	10/03/2019	76.16		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98730	2018038	INV	10/03/2019	24.53		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98732	2018038	INV	10/03/2019	59.75		59509	FRESH BAKERY ITEMS FOR SEP
2370	EARTHGRAINS BAK	00003	98733	2018038	INV	10/03/2019	61.25		59510	FRESH BAKERY ITEMS FOR SEP
2480	WORLDWIDE EQUIP	00002	98588	2169046	INV	10/22/2019	29.46		59511	exhaust manifold gaskets f
2480	WORLDWIDE EQUIP	00002	98907	2169052	INV	10/14/2019	2,700.00		59511	air compressor for garage
2542	CEV MULTIMEDIA	00000	98790	2000150	INV	10/02/2019	850.00		59512	(10) LAW, PUBLIC SAFETY, C
2581	GFS-ID	00002	98734	2018059	INV	10/03/2019	20.16		59513	Commodities for Delivery o
2581	GFS-ID	00002	98735	2018059	INV	10/03/2019	51.84		59513	Commodities for Delivery o
2581	GFS-ID	00002	98736	2018059	INV	10/03/2019	37.44		59513	Commodities for Delivery o
2581	GFS-ID	00002	98737	2018059	INV	10/03/2019	23.04		59513	Commodities for Delivery o
2581	GFS-ID	00002	98813	2018067	INV	10/14/2019	1,572.16		59513	FOOD AND SUPPLIES FOR OCT.

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	98814	2018067	INV	10/14/2019	133.56		59513	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	98815	2018068	INV	10/14/2019	9,352.50		59513	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	98821	2018069	INV	10/14/2019	4,615.88		59513	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	98822	2018070	INV	10/14/2019	2,407.95		59513	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	98823	2018072	INV	10/14/2019	882.02		59513	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98824	2018073	INV	10/14/2019	263.20		59513	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98830	2018081	INV	10/14/2019	20.16		59513	Commodities for Delivery o
2581	GFS-ID	00002	98831	2018081	INV	10/14/2019	60.48		59513	Commodities for Delivery o
2581	GFS-ID	00002	98832	2018081	INV	10/14/2019	37.44		59513	Commodities for Delivery o
2581	GFS-ID	00002	98833	2018081	INV	10/14/2019	23.04		59513	Commodities for Delivery o
2590	LEE COUNTY BOAR	00000	98583	2010026	INV	10/22/2019	100.00		59514	Fall Regional Meeting
3064	KASBO	00000	98798	2004144	INV	10/02/2019	350.00		59515	2019FA-09302019-0713-0660
3064	KASBO	00000	98799	2004144	INV	10/02/2019	350.00		59515	2019FA-10022019-0854-0767
3064	KASBO	00000	98800	2004144	INV	10/02/2019	350.00		59515	2019FA-09302019-0721-0667
3064	KASBO	00000	98801	2004144	INV	10/02/2019	350.00		59515	2019FA-09302019-0721-0667
3064	KASBO	00000	98802	2004144	INV	10/02/2019	350.00		59515	2019FA-09302019-0721-0667
3103	COMBS TRUCKING	00000	98551	2007141	INV	10/22/2019	1,270.00		59516	SEED AND STRAW FOR SES
3277	G & G COMMUNICA	00000	98845	2169059	INV	10/14/2019	468.25		59517	repeater rent
3325	GREGORY DARRELL	00000	98920		INV	10/14/2019	55.44		59518	IN COUNTY TRAVEL
3532	XPEDX	00005	98791	2000208	INV	10/02/2019	1,272.80		59519	COPY PAPER FOR PARENT INVO
3543	DAPHNE NOBLE	00000	98748	2000211	INV	10/02/2019	68.29		59520	TRAVEL TO LEXINGTON ON 09/
3543	DAPHNE NOBLE	00000	98749	2000210	INV	10/02/2019	57.88		59520	TRAVEL TO LONDON ON 09/26/
3543	DAPHNE NOBLE	00000	98750	2000209	INV	10/02/2019	57.88		59520	TRAVEL TO LONDON ON 09/25/
3600	KRA	00005	98594	2000256	INV	10/22/2019	110.00		59521	REGISTRATION FEE FOR RACHE
3645	JODEAN HOWARD	00000	98486	2000213	INV	10/22/2019	317.67		59522	TRAVEL/HOTEL/MEALS TO LEXI
3646	D-C ELEVATOR CO	00001	98484	2007128	INV	10/22/2019	80.00		59523	ELEVATOR REPAIRS AND SERVI
3663	ELIZABETH MINIX	00000	98751	2000157	INV	10/02/2019	24.11		59524	TRAVEL TO HAZARD ON 09/27/
3663	ELIZABETH MINIX	00000	98752	2000156	INV	10/02/2019	24.11		59524	TRAVEL TO HAZARD ON 09/17/
3714	C I THORNBURG	00001	98659	2007138	INV	10/22/2019	165.00		59525	CHLORINE TABLETS FOR HTS
3809	BEST TERMITE AN	00001	98871	2007010	INV	10/14/2019	385.00		59526	PEST CONTROL FOR 2019-2020
3853	RUSCHELLE HAMIL	00000	98573	2000257	INV	10/22/2019	21.17		59527	TRAVEL TO BEATTYVILLE ON 0
3873	WHAYNE	00001	98500	2169040	INV	10/22/2019	34.66		59528	door latches for bus#42
3873	WHAYNE	00001	98501	2169045	INV	10/22/2019	55.64		59528	crossing gate boots
3873	WHAYNE	00001	98564	2169048	INV	10/22/2019	417.40		59528	2 park brake valves and id
3873	WHAYNE	00001	98774	2169053	INV	10/02/2019	1,261.86		59528	fuel tank for bus#52 and 4
3873	WHAYNE	00001	98775	2169049	INV	10/02/2019	524.06		59528	exhaust pipes for bus#1501
3956	PHILLIP WATTS	00000	98485	2000258	INV	10/22/2019	89.04		59529	TRAVEL TO FRANKFORT ON 09/
3956	PHILLIP WATTS	00000	98577	2000274	INV	10/22/2019	47.54		59529	TRAVEL TO MOREHEAD ON 09/1
3956	PHILLIP WATTS	00000	98578		INV	10/22/2019	18.48		59529	IN COUNTY TRAVEL
3956	PHILLIP WATTS	00000	98579		INV	10/22/2019	39.48		59529	IN COUNTY TRAVEL
4073	EASTERN KENTUCK	00006	98841	92000850	INV	10/14/2019	100.00		59530	REGISTRATION FEE FOR STEPH
4223	PSST, LLC	00001	98652	2004146	INV	10/22/2019	2,887.50		59531	ESTUB ANNUAL SUBSCRIPTION
4404	MARRIOTT GRIFFI	00000	98581	2000275	INV	10/22/2019	158.50		59532	HOTEL ROOMS FOR PENELOPE T
4404	MARRIOTT GRIFFI	00000	98582	2000275	INV	10/22/2019	475.50		59532	HOTEL ROOMS FOR A. COOMER/
4450	PORTER SCHMITT	00000	98597	2004010	INV	10/22/2019	1,355.28		59533	ESTIMATED FEES FOR LEGAL S
4450	PORTER SCHMITT	00000	98769	2004010	INV	10/02/2019	56.00		59533	ESTIMATED FEES FOR LEGAL S
4476	BRANDON HAYES	00000	98756	2000276	INV	10/02/2019	529.14		59534	TRAVEL/HOTEL/MEALS TO LEXI
4565	BEGGIE HAMILTON	00000	98901		INV	10/14/2019	878.64		59535	IN COUNTY TRAVEL
4683	STAPLES	00000	98739	2018082	INV	10/03/2019	38.84		59536	Bulletin Board for SES Kit

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4683	STAPLES	00000	98834	2018085	INV	10/14/2019	267.94		59536	Ink for BHS Food Service P
4683	STAPLES	00005	98742	60008	INV	10/02/2019	244.47		59537	INK AND TONER FOR THE RISO
4683	STAPLES	00005	98743	60008	INV	10/02/2019	179.37		59537	INK AND TONER FOR THE RISO
4771	TABITHA TURNER	00000	98572	2000225	INV	10/22/2019	327.93		59538	TRAVEL/HOTEL/MEALS TO LEXI
4771	TABITHA TURNER	00000	98768		INV	10/02/2019	36.96		59538	IN COUNTY TRAVEL
4878	WAYNE SIZEMORE	00000	98776	2000308	INV	10/02/2019	24.61		59539	TRAVEL TO HAZARD ON 09/20/
4878	WAYNE SIZEMORE	00000	98847	2000321	INV	10/14/2019	24.61		59539	TRAVEL TO HAZARD ON 09/17/
4879	FRYSCKy, INC.	00000	98515	2507009	INV	10/22/2019	240.00		59540	GENEVIEVE NEACE DUES AND F
4879	FRYSCKy, INC.	00000	98584	2745009	INV	10/22/2019	60.00		59540	FRYSC COALITION MEMBERSHIP
4879	FRYSCKy, INC.	00000	98585	2805002	INV	10/22/2019	60.00		59540	FRYSC Coalition Membership
4884	KENTUCKY CORREC	00001	98511	2007041	INV	10/22/2019	2,921.00		59541	FURNITURE FOR RESOURCE OFF
4903	TOSHIBA	00001	98624	150024	INV	10/22/2019	480.00		59542	STAPLES FOR COPIERS
4973	CINCINNATI FLOO	00000	98825	2007104	INV	10/14/2019	5,000.00		59543	BHS RE-SCREENING EXISTING
5110	PIONEER VALLEY	00000	98792	2000226	INV	10/02/2019	136.27		59544	RTA MATERIALS - WRITING JO
5188	HARRIS SCHOOL S	00001	98574	2000281	INV	10/22/2019	400.00		59545	TWO E-WALK LICENSES AUGUST
5201	RANDY RILEY	00000	98778	2000227	INV	10/02/2019	24.11		59546	TRAVEL TO HAZARD ON 09/27/
5201	RANDY RILEY	00000	98910		INV	10/14/2019	64.68		59546	IN COUNTY TRAVEL
5450	BREATHITT ADVOC	00000	98900	2010021	INV	10/14/2019	620.00		59547	Open House SES
5551	JUNIPER HEALTH	00000	98498	2004027	INV	10/22/2019	208.00		59548	CDL PHYSICALS 2019-2020
5622	KEY OIL COMPANY	00005	98905	2169038	INV	10/14/2019	478.80		59549	def fluid
5789	HMC SERVICE CO.	00002	98846	2007155	INV	10/14/2019	3,169.00		59550	WORK ORDER ON SMALL PROJEC
5846	SHOWTIME VIDEO	00001	98516	2507005	INV	10/22/2019	93.37		59551	FOOD FOR ADVISORY COUNCIL
5850	LOG CABIN TRADI	00000	98858	2000119	INV	10/14/2019	115.00		59552	4 X 8 ATTENDANCE TRAVELING
5891	ALBERT LITTLE	00000	98762		INV	10/02/2019	30.66		59553	BOARD MEETING TRAVEL
5891	ALBERT LITTLE	00000	98780	2000262	INV	10/02/2019	25.12		59553	TRAVEL TO BEATTYVILLE ON 0
5898	REBECCA WATKINS	00000	98765		INV	10/02/2019	56.87		59554	BOARD MEETING TRAVEL
5906	DRUG TESTING CE	00000	98492	2004031	INV	10/22/2019	460.00		59555	DRUG TESTING 2019-2020
5945	RONALD J. FLAN	00000	98836	2004139	INV	10/14/2019	120.00		59556	DISTRICT ACTIVITY FUND EMA
5972	WILLIAM NOBLE	00000	98575	2000263	INV	10/22/2019	81.65		59557	TRAVEL TO PRESTONSBURG ON
5972	WILLIAM NOBLE	00000	98766		INV	10/02/2019	45.36		59557	IN COUNTY TRAVEL
5972	WILLIAM NOBLE	00000	98779	2000310	INV	10/02/2019	25.70		59557	TRAVEL TO MORGAN COUNTY ON
5973	JACKSON WINDOW	00001	98508	2007134	INV	10/22/2019	25.52		59558	JACKSON WINDOW AND SIDING
6033	BORDEN DAIRY	00003	98672	2018047	INV	10/03/2019	281.00		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98673	2018047	INV	10/03/2019	234.70		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98674	2018047	INV	10/03/2019	256.74		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98675	2018047	INV	10/03/2019	269.07		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98676	2018047	INV	10/03/2019	293.48		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98677	2018047	INV	10/03/2019	281.70		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98678	2018047	INV	10/03/2019	304.29		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98679	2018047	INV	10/03/2019	281.14		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98681	2018049	INV	10/03/2019	516.80		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98682	2018049	INV	10/03/2019	362.99		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98683	2018049	INV	10/03/2019	232.20		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98684	2018049	INV	10/03/2019	518.06		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98687	2018049	INV	10/03/2019	344.86		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98688	2018049	INV	10/03/2019	442.62		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98689	2018049	INV	10/03/2019	396.18		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98690	2018049	INV	10/03/2019	209.12		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98691	2018049	INV	10/03/2019	448.62		59559	MILK AND JUICE FOR SEPT FO

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6033	BORDEN DAIRY	00003	98692	2018049	INV	10/03/2019	484.88		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98693	2018049	INV	10/03/2019	313.56		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98694	2018049	INV	10/03/2019	366.48		59559	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98695	2018048	INV	10/03/2019	521.84		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98696	2018048	INV	10/03/2019	465.63		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98697	2018048	INV	10/03/2019	276.40		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98698	2018048	INV	10/03/2019	409.37		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98699	2018048	INV	10/03/2019	452.18		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98700	2018048	INV	10/03/2019	532.85		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98701	2018048	INV	10/03/2019	381.21		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98702	2018048	INV	10/03/2019	392.70		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98703	2018050	INV	10/03/2019	301.22		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98704	2018050	INV	10/03/2019	442.62		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98705	2018050	INV	10/03/2019	138.90		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98706	2018050	INV	10/03/2019	231.63		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98707	2018050	INV	10/03/2019	418.92		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98708	2018050	INV	10/03/2019	393.96		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98709	2018050	INV	10/03/2019	301.92		59560	MILK AND JUICE FOR SEPT FO
6033	BORDEN DAIRY	00003	98710	2018050	INV	10/03/2019	187.71		59560	MILK AND JUICE FOR SEPT FO
6040	SUSAN WATTS	00000	98576	2000233	INV	10/22/2019	42.00		59561	TRAVEL TO KNOTT CO SPROTSP
6040	SUSAN WATTS	00000	98595		INV	10/22/2019	147.34		59561	IN COUNTY TRAVEL
6040	SUSAN WATTS	00000	98903		INV	10/14/2019	138.60		59561	IN COUNTY TRAVEL
6064	LITE THE NITE T	00000	98621	150020	INV	10/22/2019	1,200.00		59562	OEM REPLACEMENT LAMP FOR I
6088	PRIMEX WIRELESS	00001	98904	2004140	INV	10/14/2019	33.00		59563	REPLACEMENT SPLICE CLOSURE
6160	ERIC COLLINS	00000	98745	2000133	INV	10/02/2019	85.00		59564	TRAVEL TO KNOTT COUNTY SPO
6196	LESLIE CABLE	00000	98568	2000288	INV	10/22/2019	68.71		59565	TRAVEL TO LEXINGTON ON 09/
6204	FUN AND FUNCTIO	00000	98911	2014031	INV	10/14/2019	316.30		59566	SUPPLIES FOR SP NEEDS CHI
6204	FUN AND FUNCTIO	00000	98912	2014030	INV	10/14/2019	225.98		59566	MEDICAID WILL REIMBURSE BA
6204	FUN AND FUNCTIO	00000	98913	2014032	INV	10/14/2019	78.94		59566	SUPPLIES FOR SP NEEDS STUD
6204	FUN AND FUNCTIO	00000	98914	2014033	INV	10/14/2019	245.18		59566	SUPPLIES FOR SP NEEDS STUD
6238	ASSETGENIE, INC	00000	98872	2004141	INV	10/14/2019	1,447.50		59567	CHROMEBOOK SCREENS FOR REP
6259	HAPARA, INC	00000	98788	2004129	INV	10/02/2019	7,140.00		59568	RENEWAL FOR INSTRUCTIONAL
6282	JESSE BAILEY	00000	98569	2000290	INV	10/22/2019	163.30		59569	TRAVEL/REGISTRATION TO LEX
6287	LEARNING A-Z, L	00001	98789	2000234	INV	10/02/2019	539.73		59570	READING A-Z SUBSCRIPTIONS
6288	CUMMINS CROSSPO	00000	98838	2169060	INV	10/14/2019	231.00		59571	work on 1333 and 18
6288	CUMMINS CROSSPO	00000	98839	2169060	INV	10/14/2019	231.00		59571	work on 1333 and 18
6333	BRANDY RICE	00000	98487	2000179	INV	10/22/2019	22.43		59572	TRAVEL TO HAZARD ON 09/17/
6339	STATE ELECTRIC	00001	98660	2004103	INV	10/22/2019	4,044.96		59573	LIGHTS FOR COLISEUM
6339	STATE ELECTRIC	00001	98661	2004103	INV	10/22/2019	1,264.05		59573	LIGHTS FOR COLISEUM
6349	CINTAS CORPORAT	00001	98534	2004033	INV	10/22/2019	117.91		59574	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98664	2004033	INV	10/02/2019	110.07		59574	UNIFORMS RAGS WEEKLY DELIV
6349	CINTAS CORPORAT	00001	98921	2004033	INV	10/14/2019	117.91		59574	UNIFORMS RAGS WEEKLY DELIV
6369	THELMA CRASE	00000	98902		INV	10/14/2019	9.24		59575	IN COUNTY TRAVEL
6446	JEREMY R HALL	00000	98755	2000294	INV	10/02/2019	331.08		59576	TRAVEL/REGISTRATION/HOTEL/
6456	BAUMANN PAPER	00001	98532	30002	INV	10/22/2019	120.52		59577	Custodian supplies, Trash
6456	BAUMANN PAPER	00001	98625	2007136	INV	10/22/2019	6,570.00		59577	KAIVAC NO TOUCH CLEANING S
6456	BAUMANN PAPER	00001	98626	2007131	INV	10/22/2019	179.91		59577	GARBAGE BAGS AND GLOVES CE
6456	BAUMANN PAPER	00001	98895	60042	INV	10/14/2019	118.40		59577	16 GALLON BAGS FOR INSIDE
6481	BAKER AUTO PART	00000	98657	2007113	INV	10/22/2019	16.49		59578	SUPPLIES FOR ALL SCHOOLS A

WARRANT: 191022 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6481	BAKER AUTO PART	00000	98658	2007113	INV	10/22/2019	7.49		59578	SUPPLIES FOR ALL SCHOOLS A
6483	KELLY HUDSON	00000	98753	2000295	INV	10/02/2019	18.56		59579	TRAVEL TO HAZARD ON 09/24/
6496	MORGAN CO BOE	00000	98499	2169041	INV	10/22/2019	75.00		59580	TRAINING FOR NEW BUS DRIVE
6502	NANCY EVERSOLE	00000	98571	2000242	INV	10/22/2019	41.75		59581	TRAVEL TO MANCHESTER ON 08
6505	KAYLEA NOBLE	00000	98567	2000265	INV	10/22/2019	52.50		59582	TRAVEL TO MANCHESTER ON 09
6520	KELLI GROSS	00000	98596		INV	10/22/2019	27.72		59583	IN COUNTY TRAVEL
6520	KELLI GROSS	00000	98757	2000244	INV	10/02/2019	96.29		59583	TRAVEL/MEALS TO LEXINGTON
6539	TOUCHPOINT	00001	98593	2004124	INV	10/22/2019	30.00		59584	SCANNING CARDS FOR EMPLOYE
6548	DON FRANKLIN	00000	98662	2007079	INV	10/22/2019	1,320.00		59585	KIT BRACKET, KIT TRAILER H
6549	FRANKLIN BRONZE	00000	98628	2010028	INV	10/22/2019	1,597.50		59586	4 18x10 custom Bronze plaq
6549	FRANKLIN BRONZE	00000	98629	2010024	INV	10/22/2019	1,597.50		59586	In God We Trust Plaques
6556	RIDDELL	00001	98520	60019	INV	10/22/2019	2,311.11		59587	HELMETS AND SHOULDER PADS
6557	STANTON'S SHEET	00000	98514	60028	INV	10/22/2019	273.27		59588	STANTON SHEET MUSIC FOR JA
6564	MISSION NUTRITI	00001	98740	2018064	INV	10/03/2019	670.75		59589	National School Lunch Week
6570	KEN SPICER	00000	98777	2000312	INV	10/02/2019	128.52		59590	TRAVEL TO LONDON ON 09/23-
							152,914.51	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 191022 10/22/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

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

BREATHITT COUNTY BOARD OF EDUCATION
P.O. BOX 750, JACKSON, KY 41339
STANDARD INVOICE FOR TRAVEL EXPENSE

Source of Fu

VENDOR NUMBER	3956
ORG	0011075
OBJECT	0580
PROJECT	

Name: **Phillip Watts**
Address:

IN COUNTY TRAVEL INFORMATION

Month of **September** Year **2019**

DATE	DEPART TIME	FROM	ARRIVAL TIME	TO	REASON	MILES
9/6/19	10:00 AM	CO	12:00PM	Freeman	Road Chk at Freeman Fk	50
9/11/19	12:00 PM	CO	12:30 PM	MRC	School Visit	22
9/24/19	4:00 PM	CO	4:30 PM	HTS	Board Meeting	22

TOTAL MILE 94 STATE R. $ 39.48

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

SIGNATURE OF EMPLOYEE — DATE 9-26-19

APPROVED BY PRINCIPAL/SUPERVISOR — DATE

APPROVED BY SUPERINTENDENT — DATE 9-26-19

CHECK NO.:	
AMOUNT PD.:	
DATE PAID:	

BREATHITT COUNTY SCHOOL DISTRICT

OUT OF COUNTY - INDIVIDUAL TRAVEL REQUEST AND REIMBURSEMENT FORM

You must obtain approval 7 business days prior to the trip before expenses can be reimbursed.

NAME: Phillip Watts PHYSICAL HOME ADDRESS: 1

MEETING / PURPOSE: Early Childhood Summit DESTINATION ADDRESS: 111 E. First St. Morehead, Ky 40351

		Date	Time		Date	Time
MEETING DATE	9/16/2019	DEPARTURE	9/16/2019	8:30a.m.	RETURN 09/16/209	4:00p.m.

						ESTIMATED TRIP COST
REGISTRATION FEE REQUIRED:		☑ Yes	☐ No	Cost: $		
HOTEL REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $		
SUB TEACHER REQ. (APP. $90. PER DAY):		☐ Yes	☑ No	Est. Cost: $		
MEALS REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $		$47.96
MILEAGE REQUESTED:	114.2 X STATE RATE	☑ Yes	☐ No	Cost: $	$47.96	47.54
	113.2 .42					

MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS. ATTACH SUPPORTING DOCUMENTATION TO REQUEST.

SOURCE OF FUNDS:									
TITLE 1		PROF. DEV.		ESS		IDEA B		OTHER:	
TITLE 2		CTE		FRC/YSC		PRESCHOOL HAND.			
RURAL-LOW		KETS		GENERAL FUND	✓	SBDM			

Purchase Order number assigned by finance office.

02000274

EMPLOYEE'S SIGNATURE Phil W DATE 9-13-19

PRINCIPAL/SUPERVISOR SIGNATURE DATE

REIMBURSEMENT SECTION - COMPLETE AFTER RETURNING FROM TRIP

MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS!

DID YOU DRIVE? Check box: ☑ Yes ☐ No

MILEAGE-ROUND TRIP: 113.2 X STATE RATE: .42 $ 47.54

TOLLS: _____ PARKING: _____ REGISTRATION FEES: _____ $ _____

OVERNIGHT TRIP:

LODGING _____ # OF DAYS $ _____

MEAL LIMITS: BREAKFAST-$10; LUNCH-$15; DINNER-$20 WITH ITEMIZED RECEIPTS. NO TIPS OR ALCOHOL.

DATE	_____	BREAKFAST	$ _____	LUNCH	$ _____	DINNER	$ _____	
DATE	_____	BREAKFAST	$ _____	LUNCH	$ _____	DINNER	$ _____	
DATE	_____	BREAKFAST	$ _____	LUNCH	$ _____	DINNER	$ _____	
DATE	_____	BREAKFAST	$ _____	LUNCH	$ _____	DINNER	$ _____	
DATE	_____	BREAKFAST	$ _____	LUNCH	$ _____	DINNER	$ _____	$ _____

SEP 16 2019

TOTAL CLAIM: $ 47.54

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

Phillip Watts 9-26-19

EMPLOYEE'S SIGNATURE DATE

Mark A. Murphy 9-26-19

BREATHITT COUNTY BOARD OF EDUCATION Source of Fu
P.O. BOX 750, JACKSON, KY 41339
STANDARD INVOICE FOR TRAVEL EXPENSE

VENDOR NUMBER	3956
ORG	0011075
OBJECT	0580
PROJECT	

Name: **Phillip Watts**
Address:

IN COUNTY TRAVEL INFORMATION

Month of **August** Year **2019**

DATE	DEPART TIME	FROM	ARRIVAL TIME	TO	REASON	MILES
8/21/19	10:30 AM	CO	11:00 AM	MRC	School Visit	22
8/22/19	9:00 AM	CO	9:30 AM	HTS	School Visit	22

TOTAL MILE 44 STATE R $ 12.48

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

SIGNATURE OF EMPLOYEE — DATE 9/26/19

APPROVED BY PRINCIPAL/SUPERVISOR — DATE

APPROVED BY SUPERINTENDENT — DATE 9-26-19

CHECK NO.:
AMOUNT PD.:
DATE PAID:

BREATHITT COUNTY SCHOOL DISTRICT

03.125 AP.2

OUT OF COUNTY - INDIVIDUAL TRAVEL REQUEST AND REIMBURSEMENT FORM

You must obtain approval 7 business days prior to the trip before expenses can be reimbursed.

NAME: Phillip Watts PHYSICAL HOME ADDRESS:

MEETING / PURPOSE: KASS Superintendent Summit DESTINATION ADDRESS: 100 W.Broadway Frankfort, KY 40601

		Date	Time		Date	Time
MEETING DATE	9/10/2019	DEPARTURE	9/10/2010	8.00a.m.	RETURN 9/10/2019	4:00p.m.

					ESTIMATED TRIP COST
REGISTRATION FEE REQUIRED:		☑ Yes	☐ No	Cost: $	
HOTEL REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	
SUB TEACHER REQ. (APP. $90. PER DAY):		☐ Yes	☑ No	Est. Cost: $	
MEALS REQUESTED:	# OF DAYS	☐ Yes	☑ No	Est. Cost: $	$89.88
MILEAGE REQUESTED: 214 212	X STATE RATE	☑ Yes	☐ No	Cost: $ $89.88	89.04

MILEAGE MUST BE SUPPORTED BY GOOGLE MAPS. ATTACH SUPPORTING DOCUMENTATION TO REQUEST.

SOURCE OF FUNDS:

TITLE 1		PROF. DEV.		ESS		IDEA B		OTHER:
TITLE 2		CTE		PRC/YSC		PRESCHOOL HAND.		
RURAL-LOW		KETS		GENERAL FUND	✓	SBDM		

Purchase Order number assigned by finance office: 02000258

EMPLOYEE'S SIGNATURE: P Watts ELECTRONICALLY DATE: 9-9-19

PRINCIPAL/SUPERVISOR SIGNATURE: APPROVED DATE:

REIMBURSEMENT SECTION - COMPLETE AFTER RETURNING FROM TRIP

MUST ATTACH RECEIPTS FOR PARKING, TOLLS, REGISTRATION FEES, LODGING, AND ALL MEALS!

DID YOU DRIVE? Check box: ☑ Yes ☐ No

MILEAGE-ROUND TRIP: 212 X STATE RATE: $ 89.04

TOLLS: PARKING: REGISTRATION FEES: $

OVERNIGHT TRIP:

LODGING # OF DAYS $

MEAL LIMITS: BREAKFAST-$10; LUNCH-$15; DINNER-$20 WITH ITEMIZED RECEIPTS. NO TIPS OR ALCOHOL.

DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		
DATE		BREAKFAST $		LUNCH $		DINNER $		$

TOTAL CLAIM: $ 89.04

I hereby certify that the above is a correct statement of the amount due from the Breathitt County Board of Education for travel expenses.

P Watts 9-20-19

EMPLOYEE'S SIGNATURE DATE

Revised 08/22/2017

PAID INVOICES

WARRANT # 191022B OCTOBER BILLS

WARRANT: 191022B 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
125	AMERICAN ELECTR	00003	98535		INV	09/23/2019	7,643.47		59429	036-820-006-1-1 MRC
125	AMERICAN ELECTR	00003	98536		INV	09/23/2019	29.45		59429	034-145-365-0-2 BASEBALL/S
125	AMERICAN ELECTR	00003	98555		INV	09/23/2019	81.22		59429	039-521-279-0-4 softball f
125	AMERICAN ELECTR	00003	98556		INV	09/23/2019	28.08		59429	032-156-441-0-9 softball f
125	AMERICAN ELECTR	00003	98557		INV	09/23/2019	30.72		59429	036-802-797-0-4 baseball f
125	AMERICAN ELECTR	00003	98558		INV	09/23/2019	77.60		59429	031-057-912-0-0 lights at
125	AMERICAN ELECTR	00003	98559		INV	09/23/2019	1,152.60		59429	033-410-043-8-4 bus garage
125	AMERICAN ELECTR	00003	98560		INV	09/23/2019	2,324.11		59429	030-107-053-0-3 bhs colise
125	AMERICAN ELECTR	00003	98561		INV	09/23/2019	8,706.27		59429	032-220-006-2-6 lbj
125	AMERICAN ELECTR	00003	98562		INV	09/23/2019	10,247.33		59429	039-120-006-2-1 ses
125	AMERICAN ELECTR	00003	98563		INV	09/23/2019	28.08		59429	031-990-013-6-7 ses scoreb
1206	MADISON NATIONA	00003	98537	2004003	INV	09/23/2019	490.50		59430	BOARD PAID LIFE INSURANCE
2581	GFS-ID	00002	98517	2018039	INV	09/23/2019	2,670.46		59431	FOOD AND SUPPLIES FOR HT F
2581	GFS-ID	00002	98518	2018040	INV	09/23/2019	9,481.11		59431	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98519	2018041	INV	09/23/2019	5,513.49		59431	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98521	2018041	INV	09/23/2019	66.33		59431	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98522	2018042	INV	09/23/2019	4,681.23		59431	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98524	2018043	INV	09/23/2019	417.31		59431	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98525	2018044	INV	09/23/2019	1,806.64		59431	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98526	2018045	INV	09/23/2019	710.81		59431	FOOD AND SUPPLIES FOR FFVP
5153	AT & T	00001	98539	2004012	INV	09/23/2019	574.93		59432	PHONE SERVICE 2019-2020 60
5153	AT & T	00003	98538	2004013	INV	09/23/2019	65.93		59433	DISTRICT LONG DISTANCE PHO
5626	CRYSTAL BROADBA	00003	98540	2004028	INV	09/23/2019	59.78		59434	3025-0009383 TV SERVICE BU
6007	JACKSON SAVE-A-	00000	98543	2018061	INV	09/24/2019	699.76		59435	Food for Backpack Program
6007	JACKSON SAVE-A-	00000	98544	2018061	INV	09/24/2019	535.78		59435	Food for Backpack Program
10061	KENTUCKY DEPART	00000	98547	2004136	INV	09/23/2019	918.77		59436	SEPTEMBER 2019 FEDERAL HEA
10061	KENTUCKY DEPART	00000	98548	2004136	INV	09/23/2019	228.85		59436	SEPTEMBER 2019 FEDERAL HEA
10061	KENTUCKY DEPART	00000	98549	2004136	INV	09/23/2019	27.66		59436	SEPTEMBER 2019 FEDERAL HEA
10061	KENTUCKY DEPART	00000	98550	2004136	INV	09/23/2019	15,345.08		59436	SEPTEMBER 2019 FEDERAL HEA
10073	PERSONNEL CABIN	00000	98546	2004137	INV	09/23/2019	27.71		59437	HEALTH INSURANCE #3081
116	JACKSON MUNICIP	00000	98605		INV	10/01/2019	2,503.67		59438	01-00002267-00-8
116	JACKSON MUNICIP	00000	98606		INV	10/01/2019	65.00		59438	01-00000384-04-2 BOARD OFF
116	JACKSON MUNICIP	00000	98607		INV	10/01/2019	86.66		59438	01-00000373-01-9 BHS FOOTB
116	JACKSON MUNICIP	00000	98608		INV	10/01/2019	4,289.91		59438	01-00000374-03-6 BHS
116	JACKSON MUNICIP	00000	98609		INV	10/01/2019	534.99		59438	01-00000891-03-4 LBJ
116	JACKSON MUNICIP	00000	98610		INV	10/01/2019	120.33		59438	01-00000893-07-8 SES
116	JACKSON MUNICIP	00000	98611		INV	10/01/2019	506.00		59438	01-00000382-00-8 BHS SANIT
116	JACKSON MUNICIP	00000	98612		INV	10/01/2019	275.00		59438	01-00000892-05-1 LBJ
116	JACKSON MUNICIP	00000	98613		INV	10/01/2019	28.61		59438	01-00000892-25-5 LBJ BASEB
116	JACKSON MUNICIP	00000	98614		INV	10/01/2019	30.28		59438	01-00000893-08-1 SES FOUNT
116	JACKSON MUNICIP	00000	98615		INV	10/01/2019	30.28		59438	01-00000891-04-7 LBJ FOUNT
125	AMERICAN ELECTR	00003	98811		INV	10/04/2019	789.24		59439	031-820-006-9-9 street lig
134	LICKING VALLEY	00000	98617		INV	10/01/2019	32.89		59440	3301200600 HT GREENHOUSE
134	LICKING VALLEY	00000	98618		INV	10/01/2019	5,191.48		59440	3301201202 HT
134	LICKING VALLEY	00000	98619		INV	10/01/2019	33.15		59440	3301201301 HT WATER TREATM
316	CITIZENS BANK O	00000	98633	2004047	INV	10/01/2019	77,425.84		59441	BOND PAYMENT DUE NOVEMBER
316	CITIZENS BANK O	00000	98634	2004047	INV	10/01/2019	4,493.06		59441	BOND PAYMENT DUE NOVEMBER

WARRANT: 191022B 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
316	CITIZENS BANK O	00000	98635	2004045	INV	10/01/2019	860.00		59441	BOND PAYMENT DUE NOVEMBER
1619	WASTE MANAGEMEN	00008	98759		INV	10/01/2019	468.75		59442	6055-62503 TH
1619	WASTE MANAGEMEN	00008	98760		INV	10/01/2019	468.72		59442	6055-62627 MRC
2581	GFS-ID	00002	98598	2018039	INV	10/01/2019	2,519.47		59443	FOOD AND SUPPLIES FOR HT F
2581	GFS-ID	00002	98599	2018040	INV	10/01/2019	4,905.10		59443	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98600	2018041	INV	10/01/2019	5,894.56		59443	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98601	2018042	INV	10/01/2019	3,408.28		59443	FOOD AND SUPPLIES FOR SEPT
2581	GFS-ID	00002	98602	2018043	INV	10/01/2019	1,764.42		59443	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98603	2018044	INV	10/01/2019	1,326.77		59443	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98604	2018045	INV	10/01/2019	1,979.26		59443	FOOD AND SUPPLIES FOR FFVP
3072	APPALACHIAN WIR	00001	98761	2004006	INV	10/04/2019	39.52		59444	CELL PHONE BILL 0010018006
4338	SAMS CLUB	00003	98747	2108002	INV	10/01/2019	100.00		59445	SAMS CLUB membership Fees
4540	BREATHITT CO. W	00000	98620		INV	10/01/2019	758.58		59446	0005-09100-001 HT
6007	JACKSON SAVE-A-	00000	98616	2018061	INV	10/01/2019	507.11		59447	Food for Backpack Program
6212	KENTUCKY FRONTI	00001	98804		INV	10/04/2019	200.71		59448	6.50.2160.01 bhs
6212	KENTUCKY FRONTI	00001	98805		INV	10/04/2019	19.57		59448	6.50.2180.01 bhs greenhous
6212	KENTUCKY FRONTI	00001	98806		INV	10/04/2019	25.21		59448	6.50.2170.01 stadium
6212	KENTUCKY FRONTI	00001	98807		INV	10/04/2019	53.75		59448	6.50.5140.01 lbj
6212	KENTUCKY FRONTI	00001	98808		INV	10/04/2019	42.41		59448	6.50.1830.01 administratio
6212	KENTUCKY FRONTI	00001	98809		INV	10/04/2019	55.72		59448	6.50.1740.01 bus garage
6212	KENTUCKY FRONTI	00001	98810		INV	10/04/2019	110.78		59448	6.50.5150.01 ses
6332	THACKER-GRIGSBY	00000	98665	2004066	INV	10/01/2019	420.00		59449	FIBER LINES 99620046550
10073	PERSONNEL CABIN	00000	98741	2004149	INV	10/01/2019	24.71		59450	health insurance #3081
607	BREATHITT CO SH	00000	98877	2004150	INV	10/14/2019	.06		59451	SHERIFF'S COMMISSION ON FR
607	BREATHITT CO SH	00000	98878	2004150	INV	10/14/2019	182.66		59451	SHERIFF'S COMMISSION ON SE
1370	LOWE'S	00003	98850	150019	INV	10/14/2019	92.25		59452	UMBRELLAS FOR STAFF BUS DU
2883	TDS TELECOM	00001	98849	2004005	INV	10/14/2019	226.80		59453	HIGHLAND TURNER PHONE SERV
3268	PITNEY BOWES, I	00007	98859	2004008	INV	10/14/2019	2,000.00		59454	POSTAGE REFILL FOR FY20 15
4223	PSST, LLC	00001	98828	2004142	INV	10/14/2019	1,197.00		59455	REGISTRATION FOR PSST TRAI
4728	KSBIT	00000	98922	2004154	INV	10/15/2019	745.24		59456	3RD QUARTER UNEMPLOYMENT
5153	AT & T	00004	98826	2004014	INV	10/14/2019	80.21		59457	606 693-0901 904 3175 LBJ
5153	AT & T	00004	98827	2004015	INV	10/14/2019	80.21		59458	606 693-0710 713 3173 MRC
5153	AT & T	00004	98855	2004026	INV	10/14/2019	80.21		59459	606 666-5256 173 3178 VOCA
5153	AT & T	00004	98862	2004023	INV	10/14/2019	45.85		59460	606 666-7479 097 3171 BHS
5153	AT & T	00004	98863	2004022	INV	10/14/2019	80.21		59461	606 666-5336 144 3176 SMS
5153	AT & T	00004	98864	2004024	INV	10/14/2019	40.11		59462	606 666-7543 244 3173 BHS
5153	AT & T	00004	98865	2004025	INV	10/14/2019	40.11		59463	606 666-7765 316 3176 BHS
5153	AT & T	00004	98866	2004018	INV	10/14/2019	40.11		59464	606 666-9850 212 3170 TRAN
5153	AT & T	00004	98867	2004019	INV	10/14/2019	52.40		59465	606 666-8307 289 3174 MRC
5153	AT & T	00004	98868	2004021	INV	10/14/2019	120.33		59466	606 666-2493 213 3176 BOAR
5153	AT & T	00004	98869	2004017	INV	10/14/2019	40.11		59467	606 666-7778 323 3174 LBJ
5153	AT & T	00004	98870	2004020	INV	10/14/2019	85.94		59468	606 666-8054 056 3171 BHS
5892	TOSHIBA	00001	98860	2004029	INV	10/14/2019	3,845.17		59469	920499 COPIER RENTAL JANUA
5892	TOSHIBA	00001	98861	2004030	INV	10/14/2019	155.46		59469	1618887 COPIER RENTAL VOCA
6372	TRACTOR SUPPLY	00001	98851	2007112	INV	10/14/2019	44.99		59470	SUPPLIES FOR ALL SCHOOLS W
6372	TRACTOR SUPPLY	00001	98852	2007112	INV	10/14/2019	124.93		59470	SUPPLIES FOR ALL SCHOOLS W
6504	LINGO COMMUNICA	00001	98853	2004035	INV	10/14/2019	40.45		59471	2019-2020 594881 HT LONG D
								206,501.66		CASH ACCOUNT 10 6101 TOTAL

WARRANT: 191022B 10/22/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 191022B 10/22/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

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

PAID INVOICES

WARRANT # 191022B OCTOBER BILLS

WARRANT: 191022B TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
125	AMERICAN ELECTRIC POWER										
	98535	09/16/19			59429	P	09/26/19	1851987	0622	ELECTRICITY	7,643.47
	INVOICE: 0611-0919										
	98536	09/16/19			59429	P	09/26/19	0601987	0622	ELECTRICITY	29.45
	INVOICE: 6502-0919										
	98555	09/13/19			59429	P	09/26/19	0601987	0622	ELECTRICITY	81.22
	INVOICE: 7904-0919										
	98556	09/13/19			59429	P	09/26/19	0601987	0622	ELECTRICITY	28.08
	INVOICE: 4109-0919										
	98557	09/13/19			59429	P	09/26/19	0601987	0622	ELECTRICITY	30.72
	INVOICE: 9704-0919										
	98558	09/13/19			59429	P	09/26/19	9011096	0622	ELECTRICITY	77.60
	INVOICE: 1200-0919										
	98559	09/13/19			59429	P	09/26/19	9011096	0622	ELECTRICITY	1,152.60
	INVOICE: 4384-0919										
	98560	09/13/19			59429	P	09/26/19	0601987	0622	ELECTRICITY	2,324.11
	INVOICE: 5303-0919										
	98561	09/13/19			59429	P	09/26/19	0251987	0622	ELECTRICITY	8,706.27
	INVOICE: 0626-0919										
	98562	09/13/19			59429	P	09/26/19	1501987	0622	ELECTRICITY	10,247.33
	INVOICE: 0621-0919										
	98563	09/13/19			59429	P	09/26/19	1501987	0622	ELECTRICITY	28.08
	INVOICE: 1367-0919										
	98811	09/30/19			59439	P	10/04/19	0601987	0622	ELECTRICITY	789.24
	INVOICE: 0699-1019										
	VENDOR TOTALS		111,248.48 YTD INVOICED						111,248.48 YTD PAID		31,138.17
3072	EAST KENTUCKY NETWORK, LLC										
	98761	09/27/19		2004006	59444	P	10/04/19	0001087	0534	CELL PHONE SERVICE	39.52
	INVOICE: 5547869										
	VENDOR TOTALS		117.12 YTD INVOICED						148.92 YTD PAID		39.52
5153	AT & T										
	98538	09/11/19		2004013	59433	P	09/26/19	0011087	0532	TELEPHONE	65.93
	INVOICE: 1171208552										
	98539	09/16/19		2004012	59432	P	09/26/19	0011087	0532	TELEPHONE	82.13
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	0301987	0532	TELEPHONE	82.13
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	0601987	0532	TELEPHONE	82.13
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	1501987	0532	TELEPHONE	82.13
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	1851987	0532	TELEPHONE	82.13
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	9011096	0532	TELEPHONE	82.14
	INVOICE: 6917-0919										
	98539	09/16/19		2004012	59432	P	09/26/19	9201134	0532	TELEPHONE	82.14
	INVOICE: 6917-0919										

WARRANT: 191022B TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98826	10/02/19		2004014	59457	P	10/15/19	1501987	0532		TELEPHONE	80.21
	INVOICE: 0901-1019											
	98827	10/02/19		2004015	59458	P	10/15/19	1851987	0532		TELEPHONE	80.21
	INVOICE: 0710-1019											
	98855	10/01/19		2004026	59459	P	10/15/19	0662087	0532	18CE	TELEPHONE	80.21
	INVOICE: 5256-1019											
	98862	10/01/19		2004023	59460	P	10/15/19	0601987	0532		TELEPHONE	45.85
	INVOICE: 7479-1019											
	98863	10/01/19		2004022	59461	P	10/15/19	1501987	0532		TELEPHONE	80.21
	INVOICE: 5336-1019											
	98864	10/01/19		2004024	59462	P	10/15/19	0601987	0532		TELEPHONE	40.11
	INVOICE: 7543-1019											
	98865	10/01/19		2004025	59463	P	10/15/19	0601987	0532		TELEPHONE	40.11
	INVOICE: 7765-1019											
	98866	10/01/19		2004018	59464	P	10/15/19	9011096	0532		TELEPHONE	40.11
	INVOICE: 9850-1019											
	98867	10/01/19		2004019	59465	P	10/15/19	1851987	0532		TELEPHONE	52.40
	INVOICE: 8307-1019											
	98868	10/01/19		2004021	59466	P	10/15/19	0011087	0532		TELEPHONE	120.33
	INVOICE: 2493-1019											
	98869	10/01/19		2004017	59467	P	10/15/19	0251987	0532		TELEPHONE	40.11
	INVOICE: 7778-1019											
	98870	10/01/19		2004020	59468	P	10/15/19	0601987	0532		TELEPHONE	85.94
	INVOICE: 8054-1019											
	VENDOR TOTALS		5,147.64 YTD INVOICED						5,147.64 YTD PAID			1,426.66
607	BREATHITT COUNTY SHERIFF'S DEPT											
	98877	08/30/19		2004150	59451	P	10/15/19	0011074	0311		TAX COLLECTION FEES	.06
	INVOICE: FRANCHISE-0819											
	98878	09/30/19		2004150	59451	P	10/15/19	0011074	0311		TAX COLLECTION FEES	182.66
	INVOICE: FRANCHISE-0919											
	VENDOR TOTALS		182.72 YTD INVOICED						1,169.00 YTD PAID			182.72
4540	BREATHITT CO. WATER DISTRICT											
	98620	09/16/19			59446	P	10/04/19	0301987	0411		WATER/SEWAGE	758.58
	INVOICE: 0005-09100-001-0919											
	VENDOR TOTALS		1,061.26 YTD INVOICED						1,480.87 YTD PAID			758.58
316	CITIZENS BANK & TRUST CO. OF JACKSON											
	98633	10/01/19		2004047	59441	P	10/04/19	0004112	0832	BD153	INTEREST	77,425.84
	INVOICE: 2015 ENERGY(GF) 1119											
	98634	10/01/19		2004047	59441	P	10/04/19	0004112	0832	BD153	INTEREST	4,493.06
	INVOICE: 2015 ENERGY(R) 1119											
	98635	10/01/19		2004045	59441	P	10/04/19	0004112	0832	BD07	INTEREST	860.00
	INVOICE: 11/01/19 2007-REF											
	VENDOR TOTALS		731,827.75 YTD INVOICED						731,827.75 YTD PAID			82,778.90

WARRANT: 191022B TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
5626	CRYSTAL BROADBAND NETWORKS										
	98540	09/17/19		2004028	59434	P	09/26/19	9011096	0537	CABLE TV	59.78
	INVOICE: 9383-0919										
	VENDOR TOTALS			179.34 YTD INVOICED					179.34 YTD PAID		59.78
2581	GORDON FOOD SERVICE, INC.										
	98517	09/23/19		2018039	59431	P	09/26/19	0305101	0610	GENERAL SUPPLIES	392.67
	INVOICE: 197125173										
	98517	09/23/19		2018039	59431	P	09/26/19	0305101	0630	FOOD	2,180.31
	INVOICE: 197125173										
	98517	09/23/19		2018039	59431	P	09/26/19	0305101	0630 NPCX	FOOD	97.48
	INVOICE: 197125173										
	98518	09/23/19		2018040	59431	P	09/26/19	0605101	0610	GENERAL SUPPLIES	815.39
	INVOICE: 197125123										
	98518	09/23/19		2018040	59431	P	09/26/19	0605101	0630	FOOD	8,665.72
	INVOICE: 197125123										
	98519	09/23/19		2018041	59431	P	09/26/19	1505101	0610	GENERAL SUPPLIES	607.86
	INVOICE: 197125126										
	98519	09/23/19		2018041	59431	P	09/26/19	1505101	0630	FOOD	4,854.30
	INVOICE: 197125126										
	98519	09/23/19		2018041	59431	P	09/26/19	1505101	0630 NPCX	FOOD	51.33
	INVOICE: 197125126										
	98521	09/23/19		2018041	59431	P	09/26/19	1505101	0610	GENERAL SUPPLIES	66.33
	INVOICE: 197117811										
	98522	09/23/19		2018042	59431	P	09/26/19	1855101	0610	GENERAL SUPPLIES	400.41
	INVOICE: 197125125										
	98522	09/23/19		2018042	59431	P	09/26/19	1855101	0630	FOOD	4,280.82
	INVOICE: 197125125										
	98524	09/23/19		2018043	59431	P	09/26/19	0305101	0610 215E	GENERAL SUPPLIES	79.34
	INVOICE: 197125167										
	98524	09/23/19		2018043	59431	P	09/26/19	0305101	0630 215E	FOOD	337.97
	INVOICE: 197125167										
	98525	09/23/19		2018044	59431	P	09/26/19	1505101	0610 215E	GENERAL SUPPLIES	52.87
	INVOICE: 197125129										
	98525	09/23/19		2018044	59431	P	09/26/19	1505101	0630 215E	FOOD	1,753.77
	INVOICE: 197125129										
	98526	09/23/19		2018045	59431	P	09/26/19	1855101	0610 215E	GENERAL SUPPLIES	42.76
	INVOICE: 197125133										
	98526	09/23/19		2018045	59431	P	09/26/19	1855101	0630 215E	FOOD	668.05
	INVOICE: 197125133										
	98598	10/01/19		2018039	59443	P	10/04/19	0305101	0630	FOOD	2,519.47
	INVOICE: 197300454										
	98599	10/01/19		2018040	59443	P	10/04/19	0605101	0610	GENERAL SUPPLIES	274.99
	INVOICE: 197300436										
	98599	10/01/19			59443	P	10/04/19	0605101	0630	FOOD	4,630.11
	INVOICE: 197300436										
	98600	10/01/19		2018041	59443	P	10/04/19	1505101	0610	GENERAL SUPPLIES	675.19
	INVOICE: 197300438										
	98600	10/01/19			59443	P	10/04/19	1505101	0630 NPCX	FOOD	162.66
	INVOICE: 197300438										

WARRANT: 191022B TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98600	10/01/19			59443	P	10/04/19	1505101	0630		FOOD	5,056.71
	INVOICE:	197300438										
	98601	10/01/19		2018042	59443	P	10/04/19	1855101	0610		GENERAL SUPPLIES	237.71
	INVOICE:	197300435										
	98601	10/01/19			59443	P	10/04/19	1855101	0630		FOOD	3,170.57
	INVOICE:	197300435										
	98602	10/01/19		2018043	59443	P	10/04/19	0305101	0610	215E	GENERAL SUPPLIES	95.75
	INVOICE:	197300446										
	98602	10/01/19		2018043	59443	P	10/04/19	0305101	0630	215E	FOOD	1,668.67
	INVOICE:	197300446										
	98603	10/01/19		2018044	59443	P	10/04/19	1505101	0630	215E	FOOD	1,326.77
	INVOICE:	197300437										
	98604	10/01/19		2018045	59443	P	10/04/19	1855101	0610	215E	GENERAL SUPPLIES	338.66
	INVOICE:	197300432										
	98604	10/01/19		2018045	59443	P	10/04/19	1855101	0630	215E	FOOD	1,640.60
	INVOICE:	197300432										
	VENDOR TOTALS		196,615.43 YTD INVOICED						196,615.43 YTD PAID			47,145.24
116	JACKSON MUNICIPAL WATERWORKS											
	98605	09/26/19			59438	P	10/04/19	1851987	0411		WATER/SEWAGE	2,503.67
	INVOICE:	7008-0919-										
	98606	09/26/19			59438	P	10/04/19	0011087	0411		WATER/SEWAGE	65.00
	INVOICE:	4042-0919										
	98607	09/26/19			59438	P	10/04/19	0601987	0411		WATER/SEWAGE	86.66
	INVOICE:	3019-0919										
	98608	09/26/19			59438	P	10/04/19	0601987	0411		WATER/SEWAGE	4,289.91
	INVOICE:	4036-0919										
	98609	09/26/19			59438	P	10/04/19	0251987	0411		WATER/SEWAGE	259.99
	INVOICE:	1034-0919										
	98609	09/26/19			59438	P	10/04/19	0251987	0421		SANITATION SERVICE	275.00
	INVOICE:	1034-0919										
	98610	09/26/19			59438	P	10/04/19	1501987	0411		WATER/SEWAGE	43.33
	INVOICE:	3078-0919										
	98610	09/26/19			59438	P	10/04/19	1501987	0421		SANITATION SERVICE	77.00
	INVOICE:	3078-0919										
	98611	09/26/19			59438	P	10/04/19	0601987	0421		SANITATION SERVICE	506.00
	INVOICE:	2008-0919										
	98612	09/26/19			59438	P	10/04/19	1501987	0421		SANITATION SERVICE	275.00
	INVOICE:	2051-0919										
	98613	09/26/19			59438	P	10/04/19	1501987	0421		SANITATION SERVICE	28.61
	INVOICE:	2255-0919										
	98614	09/26/19			59438	P	10/04/19	1501987	0411		WATER/SEWAGE	30.28
	INVOICE:	3081-0919										
	98615	09/26/19			59438	P	10/04/19	1501987	0411		WATER/SEWAGE	30.28
	INVOICE:	1047-0919										
	VENDOR TOTALS		16,059.69 YTD INVOICED						21,757.75 YTD PAID			8,470.73
6007	HOUCHENS FOOD GROUP											
	98543	09/24/19		2018061	59435	P	09/26/19	0602052	0616	010D	FOOD NON INSTR NON FOOD S	699.76

WARRANT: 191022B TO FISCAL 2020/04 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: 00211301											
	98544	09/24/19		2018061	59435	P	09/26/19	0302052	0616	010D	FOOD NON INSTR NON FOOD S	203.60
	INVOICE: 00211291											
	98544	09/24/19		2018061	59435	P	09/26/19	1502052	0616	010D	FOOD NON INSTR NON FOOD S	214.31
	INVOICE: 00211291											
	98544	09/24/19		2018061	59435	P	09/26/19	1852052	0616	010D	FOOD NON INSTR NON FOOD S	117.87
	INVOICE: 00211291											
	98616	09/30/19		2018061	59447	P	10/04/19	0302052	0616	010D	FOOD NON INSTR NON FOOD S	192.70
	INVOICE: 00212695											
	98616	09/30/19		2018061	59447	P	10/04/19	1502052	0616	010D	FOOD NON INSTR NON FOOD S	202.85
	INVOICE: 00212695											
	98616	09/30/19		2018061	59447	P	10/04/19	1852052	0616	010D	FOOD NON INSTR NON FOOD S	111.56
	INVOICE: 00212695											
	VENDOR TOTALS		5,186.89 YTD INVOICED						5,186.89 YTD PAID			1,742.65
10061	KENTUCKY STATE TREASURER											
	98547	09/25/19		2004136	59436	P	09/26/19	10	7461		ACCR SALARIES & BENEFT PA	918.77
	INVOICE: HRA-0919											
	98548	09/25/19		2004136	59436	P	09/26/19	10	7461		ACCR SALARIES & BENEFT PA	228.85
	INVOICE: ADM-0919											
	98549	09/25/19		2004136	59436	P	09/26/19	10	7461		ACCR SALARIES & BENEFT PA	27.66
	INVOICE: LIFE-0919											
	98550	09/25/19		2004136	59436	P	09/26/19	10	7461		ACCR SALARIES & BENEFT PA	15,345.08
	INVOICE: HEALTH-0919											
	VENDOR TOTALS		55,167.58 YTD INVOICED						55,167.58 YTD PAID			16,520.36
6212	KENTUCKY FRONTIER GAS, LLC											
	98804	09/24/19			59448	P	10/04/19	0601987	0621		NATURAL GAS	200.71
	INVOICE: 6.50.2160.01-0919											
	98805	09/24/19			59448	P	10/04/19	0601987	0621		NATURAL GAS	19.57
	INVOICE: 6.50.2180.01-0919											
	98806	09/24/19			59448	P	10/04/19	0601987	0621		NATURAL GAS	25.21
	INVOICE: 6.50.2170.01-0919											
	98807	09/24/19			59448	P	10/04/19	0251987	0621		NATURAL GAS	53.75
	INVOICE: 6.50.5140.01-0919											
	98808	09/24/19			59448	P	10/04/19	0011087	0621		NATURAL GAS	42.41
	INVOICE: 6.50.1830.01-0919											
	98809	09/24/19			59448	P	10/04/19	9011096	0621		NATURAL GAS	55.72
	INVOICE: 6.50.1740.01-0919											
	98810	09/24/19			59448	P	10/04/19	1501987	0621		NATURAL GAS	110.78
	INVOICE: 6.50.5150.01-0919											
	VENDOR TOTALS		1,384.66 YTD INVOICED						2,253.84 YTD PAID			508.15
4728	KSBIT											
	98922	10/14/19		2004154	59456	P	10/15/19	0011071	0253		KSBA UNEMPLOYMENT INSURAN	745.24
	INVOICE: 3RD QTR 2019											

WARRANT: 191022B TO FISCAL 2020/04 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	745.24 YTD INVOICED					4,909.09 YTD PAID				745.24
134	LICKING VALLEY R.E.C.C.										
	98617 INVOICE: 0600-0919	09/26/19			59440	P	10/04/19	0301987	0622	ELECTRICITY	32.89
	98618 INVOICE: 1202-0919	09/26/19			59440	P	10/04/19	0301987	0622	ELECTRICITY	5,191.48
	98619 INVOICE: 1301-0919	09/26/19			59440	P	10/04/19	0301987	0622	ELECTRICITY	33.15
	VENDOR TOTALS	13,198.42 YTD INVOICED					17,619.13 YTD PAID				5,257.52
6504	LINGO COMMUNICATIONS, LLC										
	98853 INVOICE: 28280731	10/03/19		2004035	59471	P	10/15/19	0301987	0532	TELEPHONE	40.45
	VENDOR TOTALS	146.50 YTD INVOICED					146.50 YTD PAID				40.45
1370	LOWE'S HOME CENTERS, INC.										
	98850 INVOICE: 909607	09/21/19		150019	59452	P	10/15/19	1501118	0610 9600	GENERAL SUPPLIES	92.25
	VENDOR TOTALS	636.02 YTD INVOICED					636.02 YTD PAID				92.25
1206	MADISON NATIONAL LIFE										
	98537 INVOICE: 9024-1019	09/19/19		2004003	59430	P	09/26/19	0011071	0211	GROUP LIFE INSURANCE	490.50
	VENDOR TOTALS	1,453.50 YTD INVOICED					1,453.50 YTD PAID				490.50
10073	KENTUCKY STATE TREASURER										
	98546 INVOICE: 19-028392441	09/12/19		2004137	59437	P	09/26/19	0001071	0899	OTHER MISCELLANEOUS	27.71
	98741 INVOICE: 19-028392528	09/28/19		2004149	59450	P	10/04/19	0001071	0899	OTHER MISCELLANEOUS	24.71
	VENDOR TOTALS	175.97 YTD INVOICED					175.97 YTD PAID				52.42
3268	PITNEY BOWES, INC										
	98859 INVOICE: 15771462-1019	10/14/19		2004008	59454	P	10/15/19	0011075	0531	POSTAGE & PO BOX RENT	2,000.00
	VENDOR TOTALS	2,998.19 YTD INVOICED					2,998.19 YTD PAID				2,000.00
4223	PSST, LLC										
	98828 INVOICE: 120506-204	10/07/19		2004142	59455	P	10/15/19	0011080	0338	REGISTRATION FEES	1,197.00
	VENDOR TOTALS	8,012.50 YTD INVOICED					12,586.50 YTD PAID				1,197.00

WARRANT: 191022B TO FISCAL 2020/04 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4338	SAMS CLUB											
	98747	08/23/19		2108002	59445	P	10/04/19	0602104	0338	125F	REGISTRATION FEES	100.00
	INVOICE: 3412841693534											
	VENDOR TOTALS		100.00 YTD INVOICED						100.00 YTD PAID			100.00
2883	TDS TELECOM											
	98849	10/04/19		2004005	59453	P	10/15/19	0301987	0532		TELEPHONE	226.80
	INVOICE: 7128-1019											
	VENDOR TOTALS		905.70 YTD INVOICED						905.70 YTD PAID			226.80
6332	THACKER-GRIGSBY TELEPHONE CO., INC.											
	98665	10/01/19		2004066	59449	P	10/04/19	0301987	0533		ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1019											
	98665	10/01/19		2004066	59449	P	10/04/19	0312198	0533	314F	ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1019											
	98665	10/01/19		2004066	59449	P	10/04/19	1851987	0533		ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1019											
	VENDOR TOTALS		1,680.00 YTD INVOICED						1,680.00 YTD PAID			420.00
5892	U.S. NATIONAL BANK ASSOCIATION											
	98860	09/30/19		2004029	59469	P	10/15/19	0011075	0444		COPIER RENTAL	289.50
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	0011075	0559		OTHER PRINTING	911.96
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	0301118	0444	9600	COPIER RENTAL	289.15
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	0601118	0444	9600	COPIER RENTAL	632.63
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	1501118	0444	9600	COPIER RENTAL	349.99
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	1851118	0444	9600	COPIER RENTAL	367.87
	INVOICE: 396260408											
	98860	09/30/19		2004029	59469	P	10/15/19	9011096	0444		COPIER RENTAL	90.37
	INVOICE: 396260408											
	98860	09/30/19			59469	P	10/15/19	0301118	0559	9600	OTHER PRINTING	128.94
	INVOICE: 396260408											
	98860	09/30/19			59469	P	10/15/19	0601118	0559	9600	OTHER PRINTING	312.70
	INVOICE: 396260408											
	98860	09/30/19			59469	P	10/15/19	1501118	0559	9600	OTHER PRINTING	247.74
	INVOICE: 396260408											
	98860	09/30/19			59469	P	10/15/19	1851118	0559	9600	OTHER PRINTING	215.15
	INVOICE: 396260408											
	98860	09/30/19			59469	P	10/15/19	9011096	0559		OTHER PRINTING	9.17
	INVOICE: 396260408											
	98861	09/30/19		2004030	59469	P	10/15/19	0661052	0444		COPIER RENTAL	155.46
	INVOICE: 396250540											

WARRANT: 191022B TO FISCAL 2020/04 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	12,718.47 YTD INVOICED					12,718.47 YTD PAID				4,000.63
6372 TRACTOR SUPPLY CO										
98851 INVOICE: 177122	09/16/19		2007112	59470	P	10/15/19	1501987	0697	OTHER SUPPLIES & MATERIAL	44.99
98852 INVOICE: 175603	09/03/19		2007112	59470	P	10/15/19	0601987	0610	GENERAL SUPPLIES	124.93
VENDOR TOTALS	840.76 YTD INVOICED					840.76 YTD PAID				169.92
1619 WASTE CONNECTIONS OF EAST KENTUCKY										
98759 INVOICE: 4419460	10/01/19			59442	P	10/04/19	0301987	0421	SANITATION SERVICE	468.75
98760 INVOICE: 4419464	10/01/19			59442	P	10/04/19	1851987	0421	SANITATION SERVICE	468.72
VENDOR TOTALS	5,209.32 YTD INVOICED					6,969.40 YTD PAID				937.47
									REPORT TOTALS	206,501.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	43	206,501.66

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