PAID INVOICES

WARRANT # 191119B NOVEMBER BILLS

WARRANT: 191119B 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10		6101		CASH IN BANK						
125	AMERICAN ELECTR	00003	98993		INV	10/21/2019	84.30		59591	039-521-279-0-4 SOFTBALL F
125	AMERICAN ELECTR	00003	98994		INV	10/21/2019	27.74		59591	032-156-441-0-9 SOFTBALL F
125	AMERICAN ELECTR	00003	98995		INV	10/21/2019	32.14		59591	034-145-365-0-2 BASEBALL\S
125	AMERICAN ELECTR	00003	98996		INV	10/21/2019	30.12		59591	036-802-797-0-4 BASEBALL F
125	AMERICAN ELECTR	00003	98997		INV	10/21/2019	77.44		59591	031-057-912-0-0 LIGHTS AT
125	AMERICAN ELECTR	00003	98998		INV	10/21/2019	967.05		59591	033-410-043-8-4 BUS GARAGE
125	AMERICAN ELECTR	00003	98999		INV	10/21/2019	5,366.29		59591	036-420-006-2-8 BHS
125	AMERICAN ELECTR	00003	99000		INV	10/21/2019	1,933.34		59591	030-107-053-0-3 BHS COLISE
125	AMERICAN ELECTR	00003	99001		INV	10/21/2019	39.27		59591	033-030-013-4-5 BHS GREENH
125	AMERICAN ELECTR	00003	99002		INV	10/21/2019	64.06		59591	031-340-027-6-9 BHS OUTSID
125	AMERICAN ELECTR	00003	99003		INV	10/21/2019	1,027.82		59591	030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00003	99004		INV	10/21/2019	588.89		59591	030-558-309-0-9 BHS STADIU
125	AMERICAN ELECTR	00003	99005		INV	10/21/2019	870.57		59591	030-330-013-4-2 CENTRAL OF
125	AMERICAN ELECTR	00003	99006		INV	10/21/2019	6,713.74		59591	032-220-006-2-6 LBJ
125	AMERICAN ELECTR	00003	99007		INV	10/21/2019	6,295.09		59591	036-820-006-1-1 MRC
125	AMERICAN ELECTR	00003	99008		INV	10/21/2019	8,572.68		59591	039-120-006-2-1 SES
125	AMERICAN ELECTR	00003	99009		INV	10/21/2019	27.74		59591	031-990-013-6-7 SMS SCOREB
804	WAL-MART STORE	00001	98963	2000314	INV	10/21/2019	902.79		59592	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	98964	2000314	INV	10/21/2019	788.72		59592	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	98965	2745004	INV	10/21/2019	399.95		59592	CLOTHING & SHOES FRC CLOTH
804	WAL-MART STORE	00001	98966	2745010	INV	10/21/2019	971.08		59592	CLOTHING AND SHOES
804	WAL-MART STORE	00001	98967	2745002	INV	10/21/2019	103.22		59592	UNDERWEAR AND PANTS
804	WAL-MART STORE	00001	98968	2745005	INV	10/21/2019	43.72		59592	CUPCAKES & ICE CREAM
804	WAL-MART STORE	00001	98969	2000302	INV	10/21/2019	247.74		59592	ARI COMFORT PILLOWS GRANT
804	WAL-MART STORE	00001	98970	2000303	INV	10/21/2019	86.88		59592	ARI COMFORT PILLOWS GRANT
804	WAL-MART STORE	00001	98971	2000304	INV	10/21/2019	104.32		59592	ARI BUDDY BENCHES GRANT FO
1206	MADISON NATIONA	00003	99035	2004003	INV	10/23/2019	494.10		59593	BOARD PAID LIFE INSURANCE
2581	GFS-ID	00002	98923	2018067	INV	10/18/2019	2,229.70		59594	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	98924	2018068	INV	10/18/2019	1,090.35		59594	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	98925	2018069	INV	10/18/2019	5,967.15		59594	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	98926	2018069	CRM	10/18/2019	-9.32		59594	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	98927	2018070	INV	10/18/2019	2,760.63		59594	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	98928	2018071	INV	10/18/2019	272.57		59594	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98929	2018072	INV	10/18/2019	861.82		59594	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	98930	2018073	INV	10/18/2019	289.80		59594	FOOD AND SUPPLIES FOR FFVP
3268	PITNEY BOWES, I	00009	98948	60007	INV	10/21/2019	15.00		59595	PURCHASE POWER STATEMENT
5153	AT & T	00003	98962	2004013	INV	10/21/2019	62.87		59596	DISTRICT LONG DISTANCE PHO
5626	CRYSTAL BROADBA	00003	98976	2004028	INV	10/21/2019	59.78		59597	3025-0009383 TV SERVICE BU
6007	JACKSON SAVE-A-	00000	98951	2018078	INV	10/21/2019	492.15		59598	FOOD FOR BACK PACK PROGRAM
6007	JACKSON SAVE-A-	00000	99020	2018078	INV	10/21/2019	1,030.03		59598	FOOD FOR BACK PACK PROGRAM
6007	JACKSON SAVE-A-	00000	99022	2018078	INV	10/21/2019	525.12		59598	FOOD FOR BACK PACK PROGRAM
6289	WEX BANK	00000	98961	2004032	INV	10/21/2019	409.84		59599	FUEL PURCHASED 2019-2020
10073	PERSONNEL CABIN	00000	98974	2004161	INV	10/21/2019	579.88		59600	HEALTH INSURANCE #4551
10073	PERSONNEL CABIN	00000	98975	2004162	INV	10/21/2019	24.71		59600	Health Insurance #3081
134	LICKING VALLEY	00000	99172		INV	10/24/2019	35.62		59601	3301201301 HT WATER TREATM
134	LICKING VALLEY	00000	99173		INV	10/24/2019	4,747.93		59601	3301201202 HT
134	LICKING VALLEY	00000	99174		INV	10/24/2019	32.38		59601	3301200600 GREEN HOUSE

WARRANT: 191119B 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	99086	2018067	INV	10/25/2019	1,937.81		59602	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	99087	2018068	INV	10/25/2019	7,626.76		59602	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	99088	2018069	INV	10/25/2019	6,095.81		59602	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99089	2018070	INV	10/25/2019	2,342.39		59602	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99090	2018070	INV	10/25/2019	41.41		59602	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99091	2018071	INV	10/25/2019	287.32		59602	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99092	2018072	INV	10/25/2019	652.66		59602	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99093	2018073	INV	10/25/2019	448.79		59602	FOOD AND SUPPLIES FOR FFVP
5153	AT & T	00001	99081	2004012	INV	10/24/2019	574.93		59603	606 Q70-6917 001 3171 PHON
6332	THACKER-GRIGSBY	00000	99146	2004066	INV	11/19/2019	420.00		59604	FIBER LINES 99620046500
10061	KENTUCKY DEPART	00000	99043	2004163	INV	10/24/2019	918.77		59605	FEDERAL HEALTH REIMBURSEME
10061	KENTUCKY DEPART	00000	99044	2004163	INV	10/24/2019	224.71		59605	FEDERAL HEALTH REIMBURSEME
10061	KENTUCKY DEPART	00000	99045	2004163	INV	10/24/2019	27.16		59605	FEDERAL HEALTH REIMBURSEME
10061	KENTUCKY DEPART	00000	99046	2004163	INV	10/24/2019	15,166.78		59605	FEDERAL HEALTH REIMBURSEME
116	JACKSON MUNICIP	00000	99245		INV	11/19/2019	4,000.24		59606	01-00002267-00-8 mrc
116	JACKSON MUNICIP	00000	99246		INV	11/19/2019	878.65		59606	01-00000893-07-8 ses
116	JACKSON MUNICIP	00000	99247		INV	11/19/2019	506.00		59606	01-00000382-00-8 BHS SANIT
116	JACKSON MUNICIP	00000	99248		INV	11/19/2019	275.00		59606	01-00000892-05-1 LBJ SANIT
116	JACKSON MUNICIP	00000	99249		INV	11/19/2019	28.61		59606	01-00000892-25-5 LBJ BASEB
116	JACKSON MUNICIP	00000	99250		INV	11/19/2019	30.28		59606	01-00000893-08-1 SES FOUNT
116	JACKSON MUNICIP	00000	99251		INV	11/19/2019	470.00		59606	01-00000891-03-4 LBJ
116	JACKSON MUNICIP	00000	99252		INV	11/19/2019	2,881.60		59606	01-00000374-03-6 BHS
116	JACKSON MUNICIP	00000	99253		INV	11/19/2019	43.33		59606	01-00000373-01-9 FOOTBALL
116	JACKSON MUNICIP	00000	99254		INV	11/19/2019	43.33		59606	01-00000384-04-2 BOARD BUI
316	CITIZENS BANK O	00000	99265	2004049	INV	11/19/2019	32,925.00		59607	BOND PAYMENT DUE DECEMBER
1619	WASTE MANAGEMEN	00008	99270		INV	11/19/2019	468.75		59608	6055-62503 HT
1619	WASTE MANAGEMEN	00008	99271		INV	11/19/2019	468.72		59608	6055-62627 MRC
2581	GFS-ID	00002	99189	2018067	INV	11/01/2019	2,185.71		59609	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	99190	2018067	INV	11/01/2019	77.34		59609	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	99191	2018068	INV	11/01/2019	6,048.57		59609	FOOD AND SUPPLIES FOR OCT.
2581	GFS-ID	00002	99192	2018069	INV	11/01/2019	5,089.59		59609	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99193	2018070	INV	11/01/2019	1,594.23		59609	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99194	2018070	INV	11/01/2019	61.22		59609	FOOD AND SUPPLIES FOR OCT
2581	GFS-ID	00002	99195	2018071	INV	11/01/2019	283.35		59609	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99196	2018072	INV	11/01/2019	825.15		59609	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99197	2018073	INV	11/01/2019	322.51		59609	FOOD AND SUPPLIES FOR FFVP
2883	TDS TELECOM	00001	99280	2004005	INV	11/19/2019	226.80		59610	HIGHLAND TURNER PHONE SERV
2942	DELL COMPUTER C	00001	99244	9060037	INV	11/19/2019	1,850.00		59611	10 CHROMEBOOKS AND GOOGLE
3072	APPALACHIAN WTR	00001	99281	2004006	INV	11/19/2019	29.92		59612	CELL PHONE BILL 0010018006
4540	BREATHITT CO. W	00000	99188		INV	11/19/2019	561.35		59613	0005-09100-001 HT
4554	BANK OF NEW YOR	00003	99266	2004055	INV	11/19/2019	2,884.21		59614	BOND PAYMENT DUE DECEMBER
6212	KENTUCKY FRONTI	00001	99272		INV	11/19/2019	19.57		59615	6.50.2180.01 BHS GREENHOUS
6212	KENTUCKY FRONTI	00001	99273		INV	11/19/2019	38.40		59615	6.50.2170.01 STADIUM
6212	KENTUCKY FRONTI	00001	99274		INV	11/19/2019	70.83		59615	6.50.5140.01 LBJ
6212	KENTUCKY FRONTI	00001	99275		INV	11/19/2019	43.35		59615	6.50.1830.01 ADMINISTRATIO
6212	KENTUCKY FRONTI	00001	99276		INV	11/19/2019	156.55		59615	6.50.1740.01 bus garage
6212	KENTUCKY FRONTI	00001	99277		INV	11/19/2019	440.85		59615	6.50.5150.01 SES
6212	KENTUCKY FRONTI	00001	99278		INV	11/19/2019	773.49		59615	6.50.2160.01 BHS
116	JACKSON MUNICIP	00000	99423		INV	11/07/2019	30.28		59616	01-00000891-04-7

WARRANT: 191119B 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
125	AMERICAN ELECTR	00003	99422		INV	11/07/2019	773.05		59617	031-820-006-9-9
1370	LOWE'S	00003	99466	2007162	INV	11/12/2019	94.05		59618	LEAF BLOWER
2581	GFS-ID	00002	99424	2018101	INV	11/11/2019	3,389.49		59619	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99425	2018103	INV	11/11/2019	6,550.42		59619	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99426	2018102	INV	11/11/2019	6,982.16		59619	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99427	2018104	INV	11/11/2019	3,627.53		59619	FOOD AND SUPPLIES FOR MRC
2581	GFS-ID	00002	99428	2018105	INV	11/11/2019	241.97		59619	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99429	2018106	INV	11/11/2019	830.55		59619	FOOD AND SUPPLIES FOR FFVP
5153	AT & T	00004	99458	2004026	INV	11/07/2019	86.51		59620	606 666-5256 173 3178 VOCA
5892	TOSHIBA	00001	99433	2004029	INV	11/07/2019	1,946.08		59621	COPIER RENTAL JANUARY-JUNE
6007	JACKSON SAVE-A-	00000	99438	2018109	INV	11/19/2019	465.77		59622	FOOD FOR BACK PACK PROGRAM
6289	WEX BANK	00000	99465	2004032	INV	11/12/2019	338.62		59623	FUEL PURCHASED 2019-2020 0
6372	TRACTOR SUPPLY	00001	99387	2007148	INV	11/07/2019	77.70		59624	BULK LP
6504	LINGO COMMUNICA	00001	99459	2004035	INV	11/07/2019	42.92		59625	2019-2020 594881 HT LONG D
10073	PERSONNEL CABIN	00000	99388	2004169	INV	11/07/2019	24.71		59626	Health Insurance #3081
							187,208.42	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 191119B 11/19/2019

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

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

PAID INVOICES

WARRANT # 191119B NOVEMBER BILLS

WARRANT: 191119B TO FISCAL 2020/05 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										
98993	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	84.30
INVOICE:	7904-1019									
98994	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	27.74
INVOICE:	4109-1019									
98995	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	32.14
INVOICE:	6502-1019									
98996	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	30.12
INVOICE:	9704-1019									
98997	10/14/19			59591	P	10/23/19	9011096	0622	ELECTRICITY	77.44
INVOICE:	1200-1019									
98998	10/14/19			59591	P	10/23/19	9011096	0622	ELECTRICITY	967.05
INVOICE:	4384-1019									
98999	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	5,366.29
INVOICE:	0628-1019									
99000	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	1,933.34
INVOICE:	5303-1019									
99001	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	39.27
INVOICE:	1345-1019									
99002	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	64.06
INVOICE:	2769-1019									
99003	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	1,027.82
INVOICE:	2207-1019									
99004	10/14/19			59591	P	10/23/19	0601987	0622	ELECTRICITY	588.89
INVOICE:	0909-1019									
99005	10/14/19			59591	P	10/23/19	0011087	0622	ELECTRICITY	870.57
INVOICE:	1342-1019									
99006	10/14/19			59591	P	10/23/19	0251987	0622	ELECTRICITY	6,713.74
INVOICE:	0626-1019									
99007	10/14/19			59591	P	10/23/19	1851987	0622	ELECTRICITY	6,295.09
INVOICE:	0611-1019									
99008	10/14/19			59591	P	10/23/19	1501987	0622	ELECTRICITY	8,572.68
INVOICE:	0621-1019									
99009	10/14/19			59591	P	10/23/19	1501987	0622	ELECTRICITY	27.74
INVOICE:	1367-1019									
99422	10/31/19			59617	P	11/12/19	0601987	0622	ELECTRICITY	773.05
INVOICE:	0699-1119									
VENDOR TOTALS		144,739.81 YTD INVOICED					144,739.81 YTD PAID			33,491.33
3072 EAST KENTUCKY NETWORK, LLC										
99281	10/28/19		2004006	59612	P	11/07/19	0001087	0534	CELL PHONE SERVICE	29.92
INVOICE:	5614617									
VENDOR TOTALS		147.04 YTD INVOICED					178.84 YTD PAID			29.92
5153 AT & T										
98962	10/11/19		2004013	59596	P	10/23/19	0011087	0532	TELEPHONE	62.87
INVOICE:	1171362614									
99081	10/16/19		2004012	59603	P	10/30/19	0011087	0532	TELEPHONE	82.14
INVOICE:	6917-1019									

WARRANT: 191119B TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	99081	10/16/19		2004012	59603	P	10/30/19	0301987	0532		TELEPHONE	82.14
	INVOICE:	6917-1019										
	99081	10/16/19		2004012	59603	P	10/30/19	0601987	0532		TELEPHONE	82.13
	INVOICE:	6917-1019										
	99081	10/16/19		2004012	59603	P	10/30/19	1501987	0532		TELEPHONE	82.13
	INVOICE:	6917-1019										
	99081	10/16/19		2004012	59603	P	10/30/19	1851987	0532		TELEPHONE	82.13
	INVOICE:	6917-1019										
	99081	10/16/19		2004012	59603	P	10/30/19	9011096	0532		TELEPHONE	82.13
	INVOICE:	6917-1019										
	99081	10/16/19		2004012	59603	P	10/30/19	9201134	0532		TELEPHONE	82.13
	INVOICE:	6917-1019										
	99458	11/01/19		2004026	59620	P	11/12/19	0662087	0532	18CE	TELEPHONE	86.51
	INVOICE:	5256-1119										
	VENDOR TOTALS		5,871.95 YTD INVOICED					5,871.95 YTD PAID				724.31
4554	BANK OF NEW YORK TRUST COMPANY											
	99266	11/01/19		2004055	59614	P	11/07/19	0004112	0832	BD14	INTEREST	2,884.21
	INVOICE:	8623368400 11/20/19										
	VENDOR TOTALS		2,884.21 YTD INVOICED					2,884.21 YTD PAID				2,884.21
4540	BREATHITT CO. WATER DISTRICT											
	99188	10/15/19			59613	P	11/07/19	0301987	0411		WATER/SEWAGE	561.35
	INVOICE:	0005-09100-001-1019										
	VENDOR TOTALS		1,622.61 YTD INVOICED					2,042.22 YTD PAID				561.35
316	CITIZENS BANK & TRUST CO. OF JACKSON											
	99265	11/05/19		2004049	59607	P	11/07/19	0004112	0831	BD14V	REDEMPTION OF PRINCIPAL	30,000.00
	INVOICE:	12/01/19 2014										
	99265	11/05/19		2004049	59607	P	11/07/19	0004112	0832	BD14V	INTEREST	2,925.00
	INVOICE:	12/01/19 2014										
	VENDOR TOTALS		764,752.75 YTD INVOICED					764,752.75 YTD PAID				32,925.00
5626	CRYSTAL BROADBAND NETWORKS											
	98976	10/17/19		2004028	59597	P	10/23/19	9011096	0537		CABLE TV	59.78
	INVOICE:	9383-1019										
	VENDOR TOTALS		239.12 YTD INVOICED					239.12 YTD PAID				59.78
2942	DELL COMPUTER CORP											
	99244	04/28/19		9060037	59611	P	11/07/19	0601118	0650	9600	COMPUTER SUPPLIES	1,850.00
	INVOICE:	10312649277										
	VENDOR TOTALS		1,850.00 YTD INVOICED					1,850.00 YTD PAID				1,850.00
2581	GORDON FOOD SERVICE, INC.											
	98923	10/18/19		2018067	59594	P	10/23/19	0305101	0610		GENERAL SUPPLIES	342.73

WARRANT: 191119B TO FISCAL 2020/05 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:	197830554										
98923	10/18/19		2018067	59594	P	10/23/19	0305101	0630		FOOD	1,886.97
INVOICE:	197830554										
98924	10/18/19		2018068	59594	P	10/23/19	0605101	0610		GENERAL SUPPLIES	360.02
INVOICE:	197830463										
98924	10/18/19			59594	P	10/23/19	0605101	0630		FOOD	730.33
INVOICE:	197830463										
98925	10/18/19		2018069	59594	P	10/23/19	1505101	0610		GENERAL SUPPLIES	721.12
INVOICE:	197830451										
98925	10/18/19			59594	P	10/23/19	1505101	0630		FOOD	5,145.76
INVOICE:	197830451										
98925	10/18/19			59594	P	10/23/19	1505101	0630	NPCX	FOOD	100.27
INVOICE:	197830451										
98926	10/18/19			59594	P	10/23/19	1505101	0610		GENERAL SUPPLIES	-9.32
INVOICE:	13479391										
98927	10/18/19		2018070	59594	P	10/23/19	1855101	0610		GENERAL SUPPLIES	532.23
INVOICE:	197830456										
98927	10/18/19			59594	P	10/23/19	1855101	0630		FOOD	2,228.40
INVOICE:	197830456										
98928	10/18/19		2018071	59594	P	10/23/19	0305101	0630	215F	FOOD	272.57
INVOICE:	197830555										
98929	10/18/19		2018072	59594	P	10/23/19	1505101	0610	215F	GENERAL SUPPLIES	28.32
INVOICE:	197830461										
98929	10/18/19		2018072	59594	P	10/23/19	1505101	0630	215F	FOOD	833.50
INVOICE:	197830461										
98930	10/18/19		2018073	59594	P	10/23/19	1855101	0630	215F	FOOD	289.80
INVOICE:	197830465										
99086	10/25/19		2018067	59602	P	10/30/19	0305101	0610		GENERAL SUPPLIES	131.63
INVOICE:	198000208										
99086	10/25/19		2018067	59602	P	10/30/19	0305101	0630		FOOD	1,806.18
INVOICE:	198000208										
99087	10/25/19		2018068	59602	P	10/30/19	0605101	0610		GENERAL SUPPLIES	630.85
INVOICE:	198000170										
99087	10/25/19			59602	P	10/30/19	0605101	0630		FOOD	6,995.91
INVOICE:	198000170										
99088	10/25/19		2018069	59602	P	10/30/19	1505101	0610		GENERAL SUPPLIES	480.83
INVOICE:	198000172										
99088	10/25/19			59602	P	10/30/19	1505101	0630	NPCX	FOOD	251.85
INVOICE:	198000172										
99088	10/25/19			59602	P	10/30/19	1505101	0630		FOOD	5,363.13
INVOICE:	198000172										
99089	10/25/19		2018070	59602	P	10/30/19	1855101	0610		GENERAL SUPPLIES	185.48
INVOICE:	198000173										
99089	10/25/19			59602	P	10/30/19	1855101	0630		FOOD	2,156.91
INVOICE:	198000173										
99090	10/25/19		2018070	59602	P	10/30/19	1855101	0610		GENERAL SUPPLIES	41.41
INVOICE:	198025002										
99091	10/25/19		2018071	59602	P	10/30/19	0305101	0630	215F	FOOD	287.32
INVOICE:	198000211										
99092	10/25/19		2018072	59602	P	10/30/19	1505101	0610	215F	GENERAL SUPPLIES	53.46
INVOICE:	198000171										

WARRANT: 191119B TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
99092 INVOICE: 198000171	10/25/19	2018072	59602	P	10/30/19	1505101	0630	215F	FOOD	599.20
99093 INVOICE: 198000167	10/25/19	2018073	59602	P	10/30/19	1855101	0610	215F	GENERAL SUPPLIES	80.46
99093 INVOICE: 198000167	10/25/19	2018073	59602	P	10/30/19	1855101	0630	215F	FOOD	368.33
99189 INVOICE: 198176144	11/01/19	2018067	59609	P	11/07/19	0305101	0610		GENERAL SUPPLIES	54.27
99189 INVOICE: 198176144	11/01/19	2018067	59609	P	11/07/19	0305101	0630		FOOD	2,131.44
99190 INVOICE: 198201488	11/01/19	2018067	59609	P	11/07/19	0305101	0630		FOOD	77.34
99191 INVOICE: 198176150	11/01/19	2018068	59609	P	11/07/19	0605101	0610		GENERAL SUPPLIES	621.88
99191 INVOICE: 198176150	11/01/19		59609	P	11/07/19	0605101	0630		FOOD	5,426.69
99192 INVOICE: 198176123	11/01/19	2018069	59609	P	11/07/19	1505101	0610		GENERAL SUPPLIES	659.77
99192 INVOICE: 198176123	11/01/19		59609	P	11/07/19	1505101	0630		FOOD	4,278.81
99192 INVOICE: 198176123	11/01/19		59609	P	11/07/19	1505101	0630	NPCX	FOOD	151.01
99193 INVOICE: 198176133	11/01/19	2018070	59609	P	11/07/19	1855101	0610		GENERAL SUPPLIES	192.54
99193 INVOICE: 198176133	11/01/19		59609	P	11/07/19	1855101	0630		FOOD	1,371.40
99193 INVOICE: 198176133	11/01/19		59609	P	11/07/19	1855101	0630	NPCX	FOOD	30.29
99194 INVOICE: 198201491	11/01/19	2018070	59609	P	11/07/19	1855101	0610		GENERAL SUPPLIES	61.22
99195 INVOICE: 198176153	11/01/19	2018071	59609	P	11/07/19	0305101	0630	215E	FOOD	283.35
99196 INVOICE: 198176134	11/01/19	2018072	59609	P	11/07/19	1505101	0610	215E	GENERAL SUPPLIES	68.23
99196 INVOICE: 198176134	11/01/19	2018072	59609	P	11/07/19	1505101	0630	215E	FOOD	756.92
99197 INVOICE: 198176126	11/01/19	2018073	59609	P	11/07/19	1855101	0630	215F	FOOD	322.51
99424 INVOICE: 198349218	11/11/19	2018101	59619	P	11/12/19	0305101	0610		GENERAL SUPPLIES	521.86
99424 INVOICE: 198349218	11/11/19	2018101	59619	P	11/12/19	0305101	0630		FOOD	2,867.63
99425 INVOICE: 198349174	11/11/19	2018103	59619	P	11/12/19	1505101	0610		GENERAL SUPPLIES	513.21
99425 INVOICE: 198349174	11/11/19	2018103	59619	P	11/12/19	1505101	0630		FOOD	5,829.47
99425 INVOICE: 198349174	11/11/19	2018103	59619	P	11/12/19	1505101	0630	NPCX	FOOD	207.74
99426 INVOICE: 198349166	11/11/19	2018102	59619	P	11/12/19	0605101	0610		GENERAL SUPPLIES	636.05
99426	11/11/19	2018102	59619	P	11/12/19	0605101	0630		FOOD	6,346.11

WARRANT: 191119B TO FISCAL 2020/05 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: 198349166											
99427	11/11/19		2018104	59619	P	11/12/19	1855101	0610		GENERAL SUPPLIES	610.90
INVOICE: 198349173											
99427	11/11/19		2018104	59619	P	11/12/19	1855101	0630		FOOD	3,016.63
INVOICE: 198349173											
99428	11/11/19		2018105	59619	P	11/12/19	0305101	0630	215F	FOOD	241.97
INVOICE: 198349232											
99429	11/11/19		2018106	59619	P	11/12/19	1505101	0630	215F	FOOD	830.55
INVOICE: 198349170											
VENDOR TOTALS		267,926.15 YTD INVOICED					267,926.15 YTD PAID				71,005.44
116 JACKSON MUNICIPAL WATERWORKS											
99245	10/29/19			59606	P	11/07/19	1851987	0411		WATER/SEWAGE	4,000.24
INVOICE: 7008-1019											
99246	10/29/19			59606	P	11/07/19	1501987	0411		WATER/SEWAGE	801.65
INVOICE: 3078-1019											
99246	10/29/19			59606	P	11/07/19	1501987	0421		SANITATION SERVICE	77.00
INVOICE: 3078-1019											
99247	10/29/19			59606	P	11/07/19	0601987	0421		SANITATION SERVICE	506.00
INVOICE: 2008-1019											
99248	10/29/19			59606	P	11/07/19	0251987	0421		SANITATION SERVICE	275.00
INVOICE: 2051-1019											
99249	10/29/19			59606	P	11/07/19	1501987	0411		WATER/SEWAGE	28.61
INVOICE: 2255-1019											
99250	10/29/19			59606	P	11/07/19	1501987	0411		WATER/SEWAGE	30.28
INVOICE: 3081-1019											
99251	10/29/19			59606	P	11/07/19	0251987	0411		WATER/SEWAGE	195.00
INVOICE: 1034-1019											
99251	10/29/19			59606	P	11/07/19	0251987	0421		SANITATION SERVICE	275.00
INVOICE: 1034-1019											
99252	10/29/19			59606	P	11/07/19	0601987	0411		WATER/SEWAGE	2,881.60
INVOICE: 4036-1019											
99253	10/29/19			59606	P	11/07/19	0601987	0411		WATER/SEWAGE	43.33
INVOICE: 3019-1019											
99254	10/29/19			59606	P	11/07/19	0011087	0411		WATER/SEWAGE	43.33
INVOICE: 4042-1019											
99423	10/29/19			59616	P	11/12/19	1501987	0411		WATER/SEWAGE	30.28
INVOICE: 1047-1019											
VENDOR TOTALS		25,247.01 YTD INVOICED					30,945.07 YTD PAID				9,187.32
6007 HOUCHENS FOOD GROUP											
98951	10/15/19		2018078	59598	P	10/23/19	0302052	0616	010C	FOOD NON INSTR NON FOOD S	187.02
INVOICE: 00503557											
98951	10/15/19		2018078	59598	P	10/23/19	1502052	0616	010C	FOOD NON INSTR NON FOOD S	196.86
INVOICE: 00503557											
98951	10/15/19		2018078	59598	P	10/23/19	1852052	0616	010C	FOOD NON INSTR NON FOOD S	108.27
INVOICE: 00503557											
99020	10/21/19		2018078	59598	P	10/23/19	0602052	0616	010C	FOOD NON INSTR NON FOOD S	1,030.03
INVOICE: 00504658											

WARRANT: 191119B TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	99022	10/15/19		2018078	59598	P	10/23/19	0302052	0616	010C	FOOD NON INSTR NON FOOD S	199.54
	INVOICE:	00504657										
	99022	10/15/19		2018078	59598	P	10/23/19	1502052	0616	010C	FOOD NON INSTR NON FOOD S	210.05
	INVOICE:	00504657										
	99022	10/15/19		2018078	59598	P	10/23/19	1852052	0616	010C	FOOD NON INSTR NON FOOD S	115.53
	INVOICE:	00504657										
	99438	11/11/19		2018109	59622	P	11/12/19	0302052	0616	010C	FOOD NON INSTR NON FOOD S	176.99
	INVOICE:	00509412										
	99438	11/11/19		2018109	59622	P	11/12/19	1502052	0616	010C	FOOD NON INSTR NON FOOD S	186.31
	INVOICE:	00509412										
	99438	11/11/19		2018109	59622	P	11/12/19	1852052	0616	010C	FOOD NON INSTR NON FOOD S	102.47
	INVOICE:	00509412										
	VENDOR TOTALS		7,699.96 YTD INVOICED					7,699.96 YTD PAID				2,513.07
10061	KENTUCKY STATE TREASURER											
	99043	10/24/19		2004163	59605	P	10/30/19	10	7461		ACCR SALARIES & BENEFT PA	918.77
	INVOICE:	HRA-1019										
	99044	10/24/19		2004163	59605	P	10/30/19	10	7461		ACCR SALARIES & BENEFT PA	224.71
	INVOICE:	ADM-1019										
	99045	10/24/19		2004163	59605	P	10/30/19	10	7461		ACCR SALARIES & BENEFT PA	27.16
	INVOICE:	LIFE-1019										
	99046	10/24/19		2004163	59605	P	10/30/19	10	7461		ACCR SALARIES & BENEFT PA	15,166.78
	INVOICE:	HEALTH-1019										
	VENDOR TOTALS		71,505.00 YTD INVOICED					71,505.00 YTD PAID				16,337.42
6212	KENTUCKY FRONTIER GAS, LLC											
	99272	10/25/19			59615	P	11/07/19	0601987	0621		NATURAL GAS	19.57
	INVOICE:	6.50.2180.01-1019										
	99273	10/25/19			59615	P	11/07/19	0601987	0621		NATURAL GAS	38.40
	INVOICE:	6.50.2170.01-1019										
	99274	10/25/19			59615	P	11/07/19	0251987	0621		NATURAL GAS	70.83
	INVOICE:	6.50.5140.01-1019										
	99275	10/25/19			59615	P	11/07/19	0011087	0621		NATURAL GAS	43.35
	INVOICE:	6.50.1830.01-1019										
	99276	10/29/19			59615	P	11/07/19	9011096	0621		NATURAL GAS	156.55
	INVOICE:	6.50.1740.01-1019										
	99277	10/29/19			59615	P	11/07/19	1501987	0621		NATURAL GAS	440.85
	INVOICE:	6.50.5150.01-1019										
	99278	10/29/19			59615	P	11/07/19	0601987	0621		NATURAL GAS	773.49
	INVOICE:	6.50.2160.01-1019										
	VENDOR TOTALS		2,927.70 YTD INVOICED					3,796.88 YTD PAID				1,543.04
134	LICKING VALLEY R.E.C.C.											
	99172	10/24/19			59601	P	10/30/19	0301987	0622		ELECTRICITY	35.62
	INVOICE:	1301-1019										
	99173	10/24/19			59601	P	10/30/19	0301987	0622		ELECTRICITY	4,747.93
	INVOICE:	1202-1019										
	99174	10/24/19			59601	P	10/30/19	0301987	0622		ELECTRICITY	32.38

WARRANT: 191119B TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 0600-1019										
	VENDOR TOTALS		18,014.35 YTD INVOICED					22,435.06 YTD PAID			4,815.93
6504	LINGO COMMUNICATIONS, LLC										
	99459	11/03/19		2004035	59625	P	11/12/19	0301987	0532	TELEPHONE	42.92
	INVOICE: 28373126										
	VENDOR TOTALS		189.42 YTD INVOICED					189.42 YTD PAID			42.92
1370	LOWE'S HOME CENTERS, INC.										
	99466	10/24/19		2007162	59618	P	11/12/19	9201134	0697	OTHER SUPPLIES & MATERIAL	94.05
	INVOICE: 02526										
	VENDOR TOTALS		730.07 YTD INVOICED					730.07 YTD PAID			94.05
1206	MADISON NATIONAL LIFE										
	99035	10/23/19		2004003	59593	P	10/23/19	0011071	0211	GROUP LIFE INSURANCE	494.10
	INVOICE: 9024-1119										
	VENDOR TOTALS		1,947.60 YTD INVOICED					1,947.60 YTD PAID			494.10
10073	KENTUCKY STATE TREASURER										
	98974	10/14/19		2004161	59600	P	10/23/19	0001071	0899	OTHER MISCELLANEOUS	579.88
	INVOICE: 3163										
	98975	10/15/19		2004162	59600	P	10/23/19	0001071	0899	OTHER MISCELLANEOUS	24.71
	INVOICE: 19-028392054										
	99388	10/30/19		2004169	59626	P	11/12/19	0001071	0899	OTHER MISCELLANEOUS	24.71
	INVOICE: 19-028392140										
	VENDOR TOTALS		805.27 YTD INVOICED					805.27 YTD PAID			629.30
3268	PITNEY BOWES, INC										
	98948	10/06/19		60007	59595	P	10/23/19	0601118	0531 BHSX	POSTAGE & PO BOX RENT	15.00
	INVOICE: 8000900007307832-OCT										
	VENDOR TOTALS		3,013.19 YTD INVOICED					3,013.19 YTD PAID			15.00
2883	TDS TELECOM										
	99280	11/04/19		2004005	59610	P	11/07/19	0301987	0532	TELEPHONE	226.80
	INVOICE: 7128-1119										
	VENDOR TOTALS		1,132.50 YTD INVOICED					1,132.50 YTD PAID			226.80
6332	THACKER-GRIGSBY TELEPHONE CO., INC.										
	99146	11/01/19		2004066	59604	P	10/30/19	0301987	0533	ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1119										
	99146	11/01/19		2004066	59604	P	10/30/19	0312198	0533 314F	ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1119										
	99146	11/01/19		2004066	59604	P	10/30/19	1851987	0533	ON-LINE NETWORK	140.00
	INVOICE: 99620046500-1119										

WARRANT: 191119B TO FISCAL 2020/05 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		2,100.00 YTD INVOICED					2,100.00 YTD PAID				420.00
5892 U.S. NATIONAL BANK ASSOCIATION											
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	0011075	0444		COPIER RENTAL	289.50
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	0301118	0444	9600	COPIER RENTAL	289.15
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	0601118	0444	9600	COPIER RENTAL	632.63
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	1501118	0444	9600	COPIER RENTAL	349.99
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	1851118	0444	9600	COPIER RENTAL	367.87
99433 INVOICE: 398879486	10/31/19		2004029	59621	P	11/12/19	9011096	0444		COPIER RENTAL	90.37
99433 INVOICE: 398879486	10/31/19			59621	P	11/12/19	0011075	0559		OTHER PRINTING	-62.44
99433 INVOICE: 398879486	10/31/19			59621	P	11/12/19	0601118	0559	9600	OTHER PRINTING	-10.99
VENDOR TOTALS		14,664.55 YTD INVOICED					14,664.55 YTD PAID				1,946.08
6372 TRACTOR SUPPLY CO											
99387 INVOICE: 181173	10/25/19		2007148	59624	P	11/12/19	0601987	0623		BOTTLED GAS	38.85
99387 INVOICE: 181173	10/25/19			59624	P	11/12/19	1501987	0623		BOTTLED GAS	38.85
VENDOR TOTALS		918.46 YTD INVOICED					918.46 YTD PAID				77.70
804 WAL-MART STORE #01-0693											
98963 INVOICE: 04744+	10/07/19		2000314	59592	P	10/23/19	0602121	0610	436FG	GENERAL SUPPLIES	902.79
98964 INVOICE: 01138--	10/07/19		2000314	59592	P	10/23/19	0602121	0610	436FG	GENERAL SUPPLIES	788.72
98965 INVOICE: 02370	09/26/19		2745004	59592	P	10/23/19	1852104	0680	125F	WELFARE (FOOD/CLOTHES/UTI	399.95
98966 INVOICE: 08206	09/26/19		2745010	59592	P	10/23/19	1852104	0680	004FM	WELFARE (FOOD/CLOTHES/UTI	971.08
98967 INVOICE: 02369	09/26/19		2745002	59592	P	10/23/19	1852104	0680	125F	WELFARE (FOOD/CLOTHES/UTI	103.22
98968 INVOICE: 00855-	09/26/19		2745005	59592	P	10/23/19	1852104	0617	125F	FOOD INSTR NON FOOD SERVI	43.72
98969 INVOICE: 03968	10/06/19		2000302	59592	P	10/23/19	0602052	0610	436FG	GENERAL SUPPLIES	247.74
98970 INVOICE: 01141-	10/07/19		2000303	59592	P	10/23/19	0602052	0610	436FG	GENERAL SUPPLIES	86.88
98971 INVOICE: 01143-	10/07/19		2000304	59592	P	10/23/19	0602052	0610	436FG	GENERAL SUPPLIES	104.32

WARRANT: 191119B TO FISCAL 2020/05 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		4,683.75 YTD INVOICED					4,683.75 YTD PAID			3,648.42
1619 WASTE CONNECTIONS OF EAST KENTUCKY										
99270	11/01/19			59608	P	11/07/19	0301987	0421	SANITATION SERVICE	468.75
INVOICE:	4470811									
99271	11/01/19			59608	P	11/07/19	1851987	0421	SANITATION SERVICE	468.72
INVOICE:	4470815									
VENDOR TOTALS		6,146.79 YTD INVOICED					7,906.87 YTD PAID			937.47
6289 WEX BANK										
98961	09/30/19		2004032	59599	P	10/23/19	9011096	0626	GASOLINE	189.77
INVOICE:	61553118									
98961	09/30/19		2004032	59599	P	10/23/19	9201134	0626	GASOLINE	220.07
INVOICE:	61553118									
99465	10/31/19		2004032	59623	P	11/12/19	9011096	0626	GASOLINE	159.80
INVOICE:	62041702									
99465	10/31/19		2004032	59623	P	11/12/19	9201134	0626	GASOLINE	178.82
INVOICE:	62041702									
VENDOR TOTALS		1,884.35 YTD INVOICED					2,160.62 YTD PAID			748.46
									REPORT TOTALS	187,208.42

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	36	187,208.42

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

PAID INVOICES

WARRANT # 191119 NOVEMBER BILLS

WARRANT: 191119 11/19/2019

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	99223	2169056	INV	11/01/2019	16,760.45		59627	fuel for bus garage
109	INTERMOUNTAIN P	00000	99340	2018001	INV	11/05/2019	136.50		59628	News Release for School Me
109	INTERMOUNTAIN P	00001	98987	2004126	INV	11/19/2019	168.00		59629	NEWSPAPER AD FOR SES RENOV
109	INTERMOUNTAIN P	00001	99353	2018001	INV	11/05/2019	136.50		59629	News Release for School Me
109	INTERMOUNTAIN P	00001	99430	2010047	INV	11/11/2019	200.00		59629	Sponsor for Volleyball Dis
109	INTERMOUNTAIN P	00001	99454	2010001	INV	11/11/2019	12.00		59629	Board Meeting notification
117	JACKSON WHOLESA	00000	98933	2007157	INV	11/19/2019	48.00		59630	TOILET TISSUE FOR STORAGE
117	JACKSON WHOLESA	00000	98935	150026	INV	11/19/2019	299.94		59630	PINK FOAM SOAP FOR DISPENS
117	JACKSON WHOLESA	00000	98938	2507014	INV	11/19/2019	92.97		59630	FREEZER POPS FOR LOWER GRA
117	JACKSON WHOLESA	00000	99079	185005	INV	10/24/2019	275.16		59630	Toilet paper and Urnial sc
117	JACKSON WHOLESA	00000	99118	2007171	INV	11/19/2019	120.00		59630	TOILET TISSUE
117	JACKSON WHOLESA	00000	99148	60052	INV	10/30/2019	294.00		59630	JUMBO ROLLS TOILET TISSUE
117	JACKSON WHOLESA	00000	99149	60053	INV	10/30/2019	131.16		59630	TOILET TISSUE AND URINAL S
117	JACKSON WHOLESA	00000	99169	150030	INV	10/30/2019	808.96		59630	MT. ROYAL TISSUE, HAND SOA
117	JACKSON WHOLESA	00000	99170	150030	INV	10/30/2019	24.00		59630	MT. ROYAL TISSUE, HAND SOA
117	JACKSON WHOLESA	00000	99171	150030	INV	10/30/2019	131.00		59630	MT. ROYAL TISSUE, HAND SOA
117	JACKSON WHOLESA	00000	99228	30006	INV	11/01/2019	328.80		59630	Custodian Supplies
117	JACKSON WHOLESA	00000	99393	185010	INV	11/05/2019	381.50		59630	10 cases of toilet paper
129	KENWAY	00002	98936	150029	INV	11/19/2019	96.93		59631	17A,3A,15A,13A,5A FOR FLOW
129	KENWAY	00002	98937	150029	INV	11/19/2019	285.97		59631	17A,3A,15A,13A,5A FOR FLOW
129	KENWAY	00002	99024	60037	INV	11/19/2019	241.92		59631	PLEASCENT CLEAN NON-ACID D
129	KENWAY	00002	99073	30009	INV	10/24/2019	129.24		59631	Custodian Supplies
129	KENWAY	00002	99077	30005	INV	10/24/2019	130.68		59631	Custodian supplies
129	KENWAY	00002	99082	2007123	INV	10/24/2019	92.40		59631	DISINFECTANT CLEANER FOR V
129	KENWAY	00002	99230	60047	INV	11/01/2019	941.31		59631	SUPPLIES FOR CUSTODIAL STA
129	KENWAY	00002	99231	60047	INV	11/01/2019	129.58		59631	SUPPLIES FOR CUSTODIAL STA
129	KENWAY	00002	99232	60045	INV	11/01/2019	96.93		59631	BTL. .5 GAL (64OZ) 3M 859
129	KENWAY	00002	99354	60045	INV	11/04/2019	32.31		59631	BTL. .5 GAL (64OZ) 3M 859
129	KENWAY	00002	99355	60047	INV	11/04/2019	116.50		59631	SUPPLIES FOR CUSTODIAL STA
129	KENWAY	00002	99356	60058	INV	11/04/2019	500.00		59631	MATS CARPET MATTING 4'X6'
129	KENWAY	00002	99357	60057	INV	11/04/2019	800.92		59631	SUPPLIES FOR THE JANITORS
129	KENWAY	00002	99379	2007166	INV	11/04/2019	8.25		59631	MINI MAG PART FOR SES AUTO
129	KENWAY	00002	99390	2007179	INV	11/05/2019	45.98		59631	SUPPLIES FOR BOARD FROM KE
129	KENWAY	00002	99392	185007	INV	11/05/2019	657.21		59631	Soap, towels, deoderizer f
129	KENWAY	00002	99421	2018114	INV	11/07/2019	42.95		59631	BUFFING PADS FOR BHS CAFET
132	LAKESHORE	00000	99101	2000324	INV	11/01/2019	853.29		59632	TRANSITION TO KINDERGARTEN
158	MOREHEAD STATE	00005	99010	2004155	INV	11/19/2019	600.33		59633	BOOKS FOR CRAFT ACADEMY ST
164	PACIFIC BUILDIN	00000	99041	2000301	INV	11/19/2019	511.34		59634	ARI BUDDY BENCHES GRANT FO
164	PACIFIC BUILDIN	00000	99114	2007158	INV	10/24/2019	897.69		59634	LUMBER FOR DISTRICT
164	PACIFIC BUILDIN	00000	99261	2007180	INV	11/04/2019	152.35		59634	SUPPLIES NEEDED FOR NOVEMB
164	PACIFIC BUILDIN	00000	99437	2000405	INV	11/11/2019	64.50		59634	ARI BUDDY BENCHES GRANT FO
164	PACIFIC BUILDIN	00000	99452	2007180	INV	11/11/2019	52.50		59634	SUPPLIES NEEDED FOR NOVEMB
177	QUILL CORPORATI	00000	98952	2014046	INV	11/19/2019	98.99		59635	INK FOR B RICE
177	QUILL CORPORATI	00000	98953	2014050	INV	11/19/2019	63.89		59635	J HALL HT INK
177	QUILL CORPORATI	00000	99074	30008	INV	10/24/2019	10.91		59635	Name plate, Tape, folders,
177	QUILL CORPORATI	00000	99075	30008	INV	10/24/2019	175.42		59635	Name plate, Tape, folders,
177	QUILL CORPORATI	00000	99161	2007167	INV	10/30/2019	286.18		59635	INK FOR LEXMARK 410DN

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
177	QUILL CORPORATI	00000	99163	2007159	INV	10/30/2019	2,324.85		59635	OUT DOOR COMMERCIAL TRASH
177	QUILL CORPORATI	00000	99184	2004156	INV	10/30/2019	269.76		59635	LEXMARK 501X BLACK TONER F
177	QUILL CORPORATI	00000	99403	2000313	INV	11/05/2019	415.30		59635	EPSON WORKFORCE DUPLEX SCA
177	QUILL CORPORATI	00000	99404	2000313	INV	11/05/2019	87.90		59635	EPSON WORKFORCE DUPLEX SCA
177	QUILL CORPORATI	00000	99405	2000313	INV	11/05/2019	29.87		59635	EPSON WORKFORCE DUPLEX SCA
177	QUILL CORPORATI	00000	99406	2000313	INV	11/05/2019	149.36		59635	EPSON WORKFORCE DUPLEX SCA
177	QUILL CORPORATI	00001	99025	60043	INV	11/19/2019	279.45		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99026	60043	INV	11/19/2019	36.38		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99027	60043	INV	11/19/2019	22.40		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99028	60043	INV	11/19/2019	301.98		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99029	60043	INV	11/19/2019	11.86		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99030	60043	INV	11/19/2019	14.93		59636	SUPPLIES FOR STAFF
177	QUILL CORPORATI	00001	99034	60024	CRM	09/10/2019	-167.39		59636	INK FOR BONNIE LIVELY CRED
177	QUILL CORPORATI	00001	99110	550004	INV	10/24/2019	210.58		59636	Quill Black Toner 701
177	QUILL CORPORATI	00005	98934	2507015	INV	11/19/2019	27.81		59637	POSTER BOARDS FOR STUDENTS
177	QUILL CORPORATI	00007	99080	185004	INV	10/24/2019	249.80		59638	20 boxes flip chart paper
177	QUILL CORPORATI	00007	99102	2000325	INV	11/01/2019	282.35		59638	CRAYOLA CLASS PACKS JUMBO
177	QUILL CORPORATI	00012	99243	150028	INV	11/01/2019	203.10		59639	FOLDERS FOR STUDENT USE
184	SCHOLASTIC BOOK	00006	99398	2000369	INV	11/05/2019	138.30		59640	VARIOUS SIGHT WORDS AND MU
313	KENTUCKY SCHOOL	00001	98956	2014002	INV	11/19/2019	121.88		59641	MEDICAID REIMBURSEMENT
313	KENTUCKY SCHOOL	00001	99380	2014023	INV	11/04/2019	93.26		59641	IMBURSEMENT FROM MEDICAID
451	APOLLO OIL, LLC	00002	99222	2169036	INV	11/01/2019	1,402.68		59642	oil for garage250 gallons
461	MCCOY & MCCOY,	00002	99050	2007007	INV	10/24/2019	403.00		59643	WATER SAMPLING FOR WASTE T
733	JACKSON ELECTRI	00000	98983	2007161	INV	11/19/2019	549.58		59644	WIRE FOR SCORE BOARD
733	JACKSON ELECTRI	00000	99084	2007143	INV	10/24/2019	263.11		59644	SUPPLIES FOR ALL SCHOOLS M
733	JACKSON ELECTRI	00000	99104	2018096	INV	11/01/2019	214.12		59644	ITEMS TO HOOK UP STEAMER S
734	JACKSON ACE HAR	00003	98931	2169011	INV	11/19/2019	17.62		59645	BOLTS AND KEYS
734	JACKSON ACE HAR	00003	98932	2169011	INV	11/19/2019	2.96		59645	BOLTS AND KEYS
734	JACKSON ACE HAR	00003	99011	2007144	INV	11/19/2019	2.52		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99012	2007144	INV	11/19/2019	13.99		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99013	2007144	INV	11/19/2019	10.79		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99014	2007144	INV	11/19/2019	12.52		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99015	2007144	INV	11/19/2019	34.28		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99016	2007144	INV	11/19/2019	3.23		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99017	2007144	INV	11/19/2019	4.12		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99018	2007144	INV	11/19/2019	34.68		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99066	2007144	INV	10/24/2019	8.70		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99067	2007144	INV	10/24/2019	4.73		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99068	2007144	INV	10/24/2019	33.79		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99069	2007144	INV	10/24/2019	67.37		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99105	2007144	INV	10/24/2019	11.12		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99106	2007144	INV	10/24/2019	23.00		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99107	2007144	INV	10/24/2019	22.65		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99108	2007144	INV	10/24/2019	12.59		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99109	2007144	INV	10/24/2019	36.00		59645	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99120	2007172	INV	11/19/2019	323.96		59645	GAS POWERED HEDGE TRIMMER
734	JACKSON ACE HAR	00003	99132	2169054	INV	10/24/2019	12.54		59646	have some bus keys made
734	JACKSON ACE HAR	00003	99133	2169054	INV	10/24/2019	25.46		59646	have some bus keys made
734	JACKSON ACE HAR	00003	99154	2007144	INV	10/30/2019	22.49		59646	SUPPLIES FOR ALL SCHOOLS F

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
734	JACKSON ACE HAR	00003	99155	2007144	INV	10/30/2019	22.49		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99156	2007144	INV	10/30/2019	44.98		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99157	2007144	INV	10/30/2019	45.50		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99158	2007144	INV	10/30/2019	9.32		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99159	2007144	INV	10/30/2019	3.23		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99160	2007144	INV	10/30/2019	58.49		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99185	2007133	INV	10/30/2019	368.99		59646	WINDOW AIR UNIT FOR VOCATI
734	JACKSON ACE HAR	00003	99186	2007133	CRM	10/30/2019	-305.99		59646	WINDOW AIR UNIT FOR VOCATI
734	JACKSON ACE HAR	00003	99205	2007144	INV	11/01/2019	4.49		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99206	2007144	INV	11/01/2019	1.16		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99207	2007144	INV	11/01/2019	22.65		59646	SUPPLIES FOR ALL SCHOOLS F
734	JACKSON ACE HAR	00003	99260	2007182	INV	11/04/2019	73.79		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99445	2007182	INV	11/11/2019	25.17		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99446	2007182	INV	11/11/2019	8.26		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99447	2007182	INV	11/11/2019	15.58		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99448	2007182	INV	11/11/2019	18.88		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99449	2007182	INV	11/11/2019	38.81		59646	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99450	2007182	INV	11/11/2019	22.49		59647	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99451	2007182	INV	11/11/2019	6.83		59647	SUPPLIES FOR ALL SCHOOLS A
880	LYNN IMAGING	00001	99126	2004151	INV	11/19/2019	967.16		59648	PRINTING ADS FOR BIDS FOR
883	CAROLYN SMITH	00000	99363		INV	11/04/2019	72.98		59649	IN COUNTY TRAVEL
939	TONYA RAINES	00000	99181	2000251	INV	10/30/2019	35.00		59650	TRAVEL/MEALS/POSSIBLE HOTE
971	BREATHITT CO HE	00000	99463	2007203	INV	11/11/2019	155.00		59651	DRAINS AT SES
1211	HEINEMANN EDUCA	00002	99143	2000255	INV	10/24/2019	31,378.20		59652	LEVELED LITERACY INTERVENT
1376	COMBS CUSTOM MA	00000	99282	2018093	INV	11/05/2019	279.00		59653	Aluminum Plate for SES Coo
1400	ANNETTE COOMER	00000	99198	2000270	INV	11/01/2019	99.11		59654	TRAVEL/MEALS TO LEXINGTON
1403	CHARLES DAVIDSO	00000	99182	2000065	INV	10/30/2019	376.06		59655	TRAVEL/HOTEL/MEALS TO LEXI
1419	PARSLEY GENERAL	00000	99140	2169066	INV	10/24/2019	3,568.00		59656	8 rear h tires for bus#140
1472	SCHOOL SPECIALT	00007	98950	60031	INV	11/19/2019	98.44		59657	COIN WRAPPERS AND COMBO BI
1472	SCHOOL SPECIALT	00007	99038	2014056	INV	11/19/2019	42.23		59657	GYMNIC PHYSIO ROLL BALL FO
1472	SCHOOL SPECIALT	00007	99147	2014062	INV	10/30/2019	188.75		59657	SQUOOSH CHAIR
1472	SCHOOL SPECIALT	00007	99150	2014063	INV	10/30/2019	91.07		59657	SAFETY TOTATIONAL DEVICE H
1472	SCHOOL SPECIALT	00007	99151	2014061	INV	10/30/2019	190.87		59657	CUDDLE SWING
1613	BSN SPORTS, INC	00000	99201	2007126	INV	11/01/2019	253.00		59658	TSHIRTS FOR MAIT/TECH SUPP
1613	BSN SPORTS, INC	00000	99216	60012	INV	11/01/2019	4,815.60		59658	LADYCAT BASKETBALL UNIFORM
1613	BSN SPORTS, INC	00000	99443	2007175	INV	11/11/2019	416.00		59658	SAND BAGS
1729	STACY MCKNIGHT	00000	99048	2000371	INV	10/24/2019	66.83		59659	TRAVEL TO LEXINGTON ON 10/
1729	STACY MCKNIGHT	00000	99058	2000330	INV	10/24/2019	19.05		59659	TRAVEL/MEALS TO LOUISVILLE
1867	CDW COMPUTER CE	00001	99042	2004152	INV	11/19/2019	4,435.56		59660	LENOVO THINKPAD X1 14" 8 G
1867	CDW COMPUTER CE	00001	99055	2004134	INV	10/24/2019	97.14		59660	LENOVO USB SOUND BARS FOR
1867	CDW COMPUTER CE	00001	99240	150025	INV	11/01/2019	3,630.80		59660	TECHNOLOGY
1867	CDW COMPUTER CE	00001	99241	150025	INV	11/01/2019	500.00		59660	TECHNOLOGY
1867	CDW COMPUTER CE	00001	99407	2004135	INV	11/05/2019	159.68		59660	TRIPP LITE 50' HIGH SPEED
1884	NANCY TURNER	00000	99366		INV	11/04/2019	45.10		59661	IN COUNTY TRAVEL
1909	JERRY DAVIDSON	00000	99119	2007151	INV	11/19/2019	250.00		59662	BOOM TRUCK FOR SPEAKERS RE
1953	ORIENTAL TRADIN	00009	98979	2805003	INV	11/19/2019	119.41		59663	Assorted Lollipops, Thankf
1953	ORIENTAL TRADIN	00009	99209	2000333	INV	11/01/2019	325.70		59663	JANUARY 2020 FAMILY NIGHT
1953	ORIENTAL TRADIN	00009	99225	2507016	INV	11/01/2019	397.76		59663	ITEMS FOR STUDENTS DURING
2322	HUTCH AUTOMOTIV	00000	99085	2007146	INV	10/24/2019	8.65		59664	SUPPLIES WHEN NEED FOR ALL

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2322	HUTCH AUTOMOTIV	00000	99135	2169061	INV	10/24/2019	13.47		59664	starting fluid and exhaust
2322	HUTCH AUTOMOTIV	00000	99136	2169061	INV	10/24/2019	5.98		59664	starting fluid and exhaust
2322	HUTCH AUTOMOTIV	00000	99137	2169061	INV	10/24/2019	114.07		59664	starting fluid and exhaust
2322	HUTCH AUTOMOTIV	00000	99138	2169061	INV	10/24/2019	14.00		59664	starting fluid and exhaust
2322	HUTCH AUTOMOTIV	00000	99139	2169061	INV	10/24/2019	7.95		59664	starting fluid and exhaust
2322	HUTCH AUTOMOTIV	00000	99202	2007146	INV	11/01/2019	237.20		59664	SUPPLIES WHEN NEED FOR ALL
2322	HUTCH AUTOMOTIV	00000	99217	2169067	INV	11/01/2019	2.99		59664	electrical wire and head l
2322	HUTCH AUTOMOTIV	00000	99218	2169067	INV	11/01/2019	5.81		59664	electrical wire and head l
2322	HUTCH AUTOMOTIV	00000	99219	2169067	INV	11/01/2019	9.60		59664	electrical wire and head l
2322	HUTCH AUTOMOTIV	00000	99220	2169067	INV	11/01/2019	33.20		59664	electrical wire and head l
2322	HUTCH AUTOMOTIV	00000	99221	2169067	INV	11/01/2019	14.34		59664	electrical wire and head l
2322	HUTCH AUTOMOTIV	00000	99258	2007183	INV	11/04/2019	99.86		59664	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00000	99259	2007183	INV	11/04/2019	23.98		59664	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00000	99444	2007183	INV	11/11/2019	7.57		59664	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00001	99203	2007152	INV	11/01/2019	75.74		59665	OIL CHANGES AND GOOSE NECK
2322	HUTCH AUTOMOTIV	00001	99204	2007152	INV	11/01/2019	40.00		59665	OIL CHANGES AND GOOSE NECK
2357	SABRINA MCELROY	00000	99409	2000397	INV	11/05/2019	74.62		59666	TRAVEL TO LEXINGTON ON 10/
2357	SABRINA MCELROY	00000	99441		INV	11/11/2019	65.19		59666	IN COUNTY TRAVEL
2370	EARTHGRAINS BAK	00003	99322	2018062	INV	11/05/2019	63.62		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99323	2018062	INV	11/05/2019	192.41		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99325	2018066	INV	11/05/2019	29.40		59667	FRESH BAKERY ITEMS FOR LBJ
2370	EARTHGRAINS BAK	00003	99326	2018066	INV	11/05/2019	49.70		59667	FRESH BAKERY ITEMS FOR LBJ
2370	EARTHGRAINS BAK	00003	99327	2018066	INV	11/05/2019	100.55		59667	FRESH BAKERY ITEMS FOR LBJ
2370	EARTHGRAINS BAK	00003	99328	2018066	INV	11/05/2019	49.70		59667	FRESH BAKERY ITEMS FOR LBJ
2370	EARTHGRAINS BAK	00003	99329	2018066	INV	11/05/2019	14.70		59667	FRESH BAKERY ITEMS FOR LBJ
2370	EARTHGRAINS BAK	00003	99330	2018065	INV	11/05/2019	70.00		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99331	2018065	INV	11/05/2019	52.50		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99332	2018063	INV	11/05/2019	35.00		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99333	2018063	INV	11/05/2019	67.25		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99334	2018063	INV	11/05/2019	66.34		59667	FRESH BAKERY ITEMS FOR OCT
2370	EARTHGRAINS BAK	00003	99395	2018066	INV	11/05/2019	75.95		59667	FRESH BAKERY ITEMS FOR LBJ
2372	W.W. GRAINGER	00001	99369	2007168	INV	11/04/2019	340.22		59668	MOTOR FOR VOCATIONAL HEAT
2372	W.W. GRAINGER	00001	99468	2007168	INV	11/12/2019	340.22		59668	MOTOR FOR VOCATIONAL HEAT
2372	W.W. GRAINGER	00001	99469	2007168	CRM	11/05/2019	-340.22		59668	MOTOR FOR VOCATIONAL HEAT
2388	CAMPBELL HOUSE	00000	99344	2018090	INV	11/05/2019	263.47		59669	Room for KDA Conference on
2480	WORLDWIDE EQUIP	00002	98988	2169007	INV	11/19/2019	579.66		59670	BRAKESHOES
2480	WORLDWIDE EQUIP	00002	98989	2169023	CRM	10/15/2019	-213.60		59670	BATTERY CORE
2480	WORLDWIDE EQUIP	00002	99374	2169074	INV	11/04/2019	1,176.70		59670	batterys
2480	WORLDWIDE EQUIP	00002	99375	2169074	CRM	11/04/2019	-170.88		59670	batterys
2581	GFS-ID	00002	99345	2018094	INV	11/05/2019	14.40		59671	Commodities for Delivery o
2581	GFS-ID	00002	99346	2018094	INV	11/05/2019	43.20		59671	Commodities for Delivery o
2581	GFS-ID	00002	99347	2018094	INV	11/05/2019	23.04		59671	Commodities for Delivery o
2581	GFS-ID	00002	99348	2018094	INV	11/05/2019	14.40		59671	Commodities for Delivery o
2581	GFS-ID	00002	99349	2018083	INV	11/05/2019	17.28		59671	Commodities for Delivery o
2581	GFS-ID	00002	99350	2018083	INV	11/05/2019	48.96		59671	Commodities for Delivery o
2581	GFS-ID	00002	99351	2018083	INV	11/05/2019	37.44		59671	Commodities for Delivery o
2581	GFS-ID	00002	99352	2018083	INV	11/05/2019	25.92		59671	Commodities for Delivery o
2581	GFS-ID	00002	99417	2018095	INV	11/07/2019	11.52		59671	Commodities for Delivery o
2581	GFS-ID	00002	99418	2018095	INV	11/07/2019	34.56		59671	Commodities for Delivery o

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2581	GFS-ID	00002	99419	2018095	INV	11/07/2019	20.16		59671	Commodities for Delivery o
2581	GFS-ID	00002	99420	2018095	INV	11/07/2019	14.40		59671	Commodities for Delivery o
2649	MCGRAW HILL	00002	99072	30007	INV	10/24/2019	848.30		59672	A subscription for Redbird
2683	KENTUCKY ASSOCI	00000	99239	150014	INV	11/01/2019	200.00		59673	K-PREP GAP ANALYSIS GRAPHS
3277	G & G COMMUNICA	00000	99224	150023	INV	11/01/2019	144.00		59674	6 BAY CHARGER FOR KENWOOD
3295	MAXI AIDS INC.	00000	99036	2014052	INV	11/19/2019	27.45		59675	LARGE PRINT KEYBOARD LABEL
3326	RICKY MOLANDS	00000	99368		INV	11/04/2019	45.10		59676	IN COUNTY TRAVEL
3459	WOODWIND AND BR	00002	99400	2000334	INV	11/05/2019	904.25		59677	ARI GRANT FOR BOBBY SHOUSE
3459	WOODWIND AND BR	00002	99401	2000334	INV	11/05/2019	4.25		59677	ARI GRANT FOR BOBBY SHOUSE
3532	XPEDX	00005	99416	185009	INV	11/05/2019	1,932.60		59678	60 cases of white paper
3543	DAPHNE NOBLE	00000	99152	2000359	INV	10/30/2019	72.57		59679	TRAVEL TO BARBOURVILLE ON
3633	KIM GIBSON	00000	99057	2000152	INV	10/24/2019	315.08		59680	TRAVEL/HOTEL/MEALS TO ELIZ
3646	D-C ELEVATOR CO	00001	99051	2007009	INV	10/24/2019	190.58		59681	MONTHLY ELEVATOR INSPECTIO
3663	ELIZABETH MINIX	00000	98972	2004157	INV	11/19/2019	54.76		59682	BOOKS FOR GIFTED CERTIFICA
3663	ELIZABETH MINIX	00000	98980		INV	11/19/2019	36.96		59682	IN COUNTY TRAVEL
3809	BEST TERMITE AN	00001	99263	2007010	INV	11/04/2019	415.00		59683	PEST CONTROL FOR 2019-2020
3809	BEST TERMITE AN	00001	99383	2007153	INV	11/04/2019	1,250.00		59683	OUT SIDE SPRAY FOR ALL SCH
3873	WHAYNE	00001	99127	2169068	INV	11/19/2019	172.03		59684	heli pump fittings and air
3873	WHAYNE	00001	99128	2169068	INV	11/19/2019	145.07		59684	heli pump fittings and air
3873	WHAYNE	00001	99129	2169062	INV	11/19/2019	97.26		59684	3 alternator belts
3873	WHAYNE	00001	99130	2169063	INV	11/19/2019	313.96		59684	spring bushings for bus 4
3873	WHAYNE	00001	99131	2169065	INV	11/19/2019	252.88		59684	heater parts and air conne
3873	WHAYNE	00001	99372	2169070	INV	11/04/2019	119.48		59684	2 heater modules
4054	MILLER'S BAKERY	00002	99199	2018108	INV	11/01/2019	420.00		59685	MEAL FOR MONTHLY YOUTH SKI
4060	AMAZON.COM	00003	99115	2000316	INV	10/24/2019	539.94		59686	ARI MINI GRANT FOR ALONZO
4060	AMAZON.COM	00003	99116	2000316	INV	10/24/2019	258.00		59686	ARI MINI GRANT FOR ALONZO
4060	AMAZON.COM	00003	99117	2007106	INV	10/24/2019	32.73		59686	FAUCET ADAPTER FOR OUT SPI
4073	EASTERN KENTUCK	00008	99019	2000361	INV	11/19/2019	200.00		59687	REGISTRATION FEE FOR KAYLE
4156	RENA HAMBLIN	00000	98945	2000218	INV	11/19/2019	67.79		59688	TRAVEL TO LEXINGTON ON 09/
4162	JOE MAYABB	00000	98985	2000336	INV	11/19/2019	107.42		59689	TRAVEL TO LOUISVILLE ON 10
4162	JOE MAYABB	00000	99103	2000375	INV	11/01/2019	108.24		59689	TRAVEL TO CARROLLTON ON 10
4223	PSST, LLC	00001	99187	2004166	INV	11/01/2019	2,805.60		59690	ACA TRACKING AND IRS REPOR
4351	THERAPRO INC	00000	99062	2014059	INV	10/24/2019	146.15		59691	SUPPLIES FOR SP NEEDS STUD
4414	GLENN NAPIER	00000	99213		INV	11/01/2019	164.00		59692	IN COUNTY TRAVEL
4450	PORTER SCHMITT	00000	98940	2004010	INV	11/19/2019	910.00		59693	ESTIMATED FEES FOR LEGAL S
4538	QUICKSAND FARMS	00000	99049	2007154	INV	10/24/2019	300.00		59694	SPRINKLE HEADS AND BOX FOR
4538	QUICKSAND FARMS	00000	99052	92007396	INV	10/24/2019	650.00		59694	BHS FIELDS MAINTENANCE BAS
4538	QUICKSAND FARMS	00000	99053	92007396	INV	10/24/2019	700.00		59694	BHS FIELDS MAINTENANCE FOO
4538	QUICKSAND FARMS	00000	99054	92007396	INV	10/24/2019	400.00		59694	BHS FIELDS MAINTENANCE SOF
4565	REGGIE HAMILTON	00000	99358		INV	11/04/2019	820.41		59695	IN COUNTY TRAVEL
4607	AIR SOURCE TECH	00000	99165	2007147	INV	10/30/2019	1,400.00		59696	AHERA ASBESTOS MANAGEMENT
4663	KREMER WHOLESAL	00001	99242	150031	INV	11/01/2019	999.80		59697	SUPPLYS FPR STAR BUCKS REW
4684	TARA BETH HALL	00000	99268	2000278	INV	11/04/2019	66.67		59698	TRAVEL/HOTEL/MEALS TO PIKE
4749	LISA LAMB	00000	99059	2000337	INV	10/24/2019	131.03		59699	TRAVEL/MEALS TO LOUISVILLE
4749	LISA LAMB	00000	99269	2000338	INV	11/04/2019	66.34		59699	TRAVEL TO LEXINGTON ON 10/
4771	TABITHA TURNER	00000	99060	2000259	INV	10/24/2019	24.03		59700	TRAVEL TO HAZARD ON 10/17/
4771	TABITHA TURNER	00000	99367		INV	11/04/2019	9.02		59700	IN COUNTY TRAVEL
4771	TABITHA TURNER	00000	99434	2000260	INV	11/11/2019	46.41		59700	TRAVEL TO MOREHEAD ON 11/0
4878	WAYNE SIZEMORE	00000	99179	2000383	INV	10/30/2019	26.32		59701	TRAVEL TO HAZARD ON 10/17/

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4878	WAYNE SIZEMORE	00000	99180	2000382	INV	10/30/2019	21.89		59701	TRAVEL TO BEATTYVILLE ON 1
4878	WAYNE SIZEMORE	00000	99227		INV	11/01/2019	46.20		59701	IN COUNTY TRAVEL
4878	WAYNE SIZEMORE	00000	99382		INV	11/04/2019	81.18		59701	IN COUNTY TRAVEL
4904	GENEVIEVE NEACE	00000	99177	2000386	INV	10/30/2019	23.12		59702	TRAVEL TO HAZARD WAL-MART
4904	GENEVIEVE NEACE	00000	99226		INV	11/01/2019	87.27		59702	IN COUNTY TRAVEL
4904	GENEVIEVE NEACE	00000	99455	2000408	INV	11/11/2019	41.08		59702	TRAVEL TO KNOTT CO ON 11/0
5130	PERRY COUNTY TI	00000	99373	2169075	INV	11/04/2019	207.50		59703	BACK WINDOW FOR BUS#1303
5201	RANDY RILEY	00000	99364		INV	11/04/2019	49.61		59704	IN COUNTY TRAVEL
5218	CHEMSEARCH	00001	99141	2007012	INV	10/24/2019	592.00		59705	WATER LOOP TREATMENT 2019-
5218	CHEMSEARCH	00001	99142	2007160	INV	10/24/2019	205.85		59705	USOLV FOR WATER PLANT
5218	CHEMSEARCH	00001	99175	2007012	INV	10/30/2019	592.00		59705	WATER LOOP TREATMENT 2019-
5450	BREATHITT ADVOC	00000	99442	2010035	INV	11/11/2019	350.00		59706	Full Page Color Academic S
5450	BREATHITT ADVOC	00000	99464	2004128	INV	11/11/2019	100.00		59706	NEWSPAPER AD FOR SES RENO
5452	DEANNA SALYERS	00000	99440		INV	11/11/2019	88.22		59707	IN COUNTY TRAVEL
5458	PEARSON EDUCATI	00001	98954	2014047	INV	11/19/2019	170.00		59708	RENEWAL OF THE VINELAND AN
5458	PEARSON EDUCATI	00001	98955	2014047	INV	11/19/2019	553.35		59708	RENEWAL OF THE VINELAND AN
5458	PEARSON EDUCATI	00001	98981	2014045	INV	11/19/2019	165.00		59708	TESING MATERIALS
5458	PEARSON EDUCATI	00001	99037	2014054	INV	11/19/2019	433.89		59708	TESTING MATERIALS
5471	JAMCO OF KENTUC	00001	98958	2014039	INV	11/19/2019	3,818.75		59709	PT SERVICES
5471	JAMCO OF KENTUC	00001	99256	2014038	INV	11/04/2019	3,576.25		59709	PT SERVICES
5509	RICKS MUSIC	00000	99164	2007139	INV	10/30/2019	1,000.00		59710	SOUND SYSTEM REPAIR AT STA
5551	JUNIPER HEALTH	00000	98978	2004027	INV	11/19/2019	120.00		59711	CDL PHYSICALS 2019-2020
5712	HEARTLAND PAYME	00005	99341	2018091	INV	11/05/2019	1,080.00		59712	Signage Subscription
5716	REMIX EDUCATION	00001	99061	60050	INV	10/24/2019	950.00		59713	DRUG AND BULLYING PROGRAM
5822	RACHEL TURNER	00000	99098	2000363	INV	11/01/2019	26.98		59714	TRAVEL TO HAZARD ON 10/15/
5833	BRITTANY SLOAS	00000	99056	2000347	INV	10/24/2019	15.35		59715	TRAVEL-MEALS ONLY- TO LOUI
5893	SOLARWINDS, INC	00001	99456	2004158	INV	11/11/2019	230.00		59716	REMOTE SOFTWARE FOR DISTRI
5902	EDMENTUM, INC	00003	99402	2000403	INV	11/05/2019	5,098.85		59717	10 STUDY ISLAND COLLEGE AN
5906	DRUG TESTING CE	00000	99047	2004031	INV	10/24/2019	420.00		59718	DRUG TESTING 2019-2020
5906	DRUG TESTING CE	00000	99457	2004031	INV	11/11/2019	270.00		59718	DRUG TESTING 2019-2020
5945	RONALD J. FLAN	00000	99094	2004147	INV	11/01/2019	879.54		59719	REDBOOK TRAINING-DISTRICT
5954	TOTAL ID SOLUTI	00001	99408	2004168	INV	11/05/2019	185.00		59720	5 PANEL COLOR YMCKO RIBBON
5972	WILLIAM NOBLE	00000	98984	2000349	INV	11/19/2019	35.10		59721	TRAVEL TO CLAY CITY ON 10/
5972	WILLIAM NOBLE	00000	99100	2000391	INV	11/01/2019	36.33		59721	TRAVEL TO HINDMAN ON 10/25
5972	WILLIAM NOBLE	00000	99215		INV	11/01/2019	36.08		59721	IN COUNTY TRAVEL
6018	JULIUS KYLE MOO	00000	98942	2000285	INV	11/19/2019	66.95		59722	TRAVEL TO LEXINGTON ON 09/
6018	JULIUS KYLE MOO	00000	98943	2000286	INV	11/19/2019	70.22		59722	TRAVEL TO LEXINGTON ON 09/
6018	JULIUS KYLE MOO	00000	98944	2000287	INV	11/19/2019	70.22		59722	TRAVEL TO LEXINGTON ON 09/
6033	BORDEN DAIRY	00003	99283	2018074	INV	11/05/2019	177.74		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99284	2018074	INV	11/05/2019	292.92		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99288	2018074	INV	11/05/2019	256.59		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99289	2018074	INV	11/05/2019	235.26		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99290	2018074	INV	11/05/2019	254.37		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99291	2018074	INV	11/05/2019	271.59		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99292	2018074	INV	11/05/2019	296.00		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99294	2018075	INV	11/05/2019	326.88		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99297	2018075	INV	11/05/2019	346.41		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99298	2018075	INV	11/05/2019	418.92		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99299	2018075	INV	11/05/2019	389.77		59723	MILK AND JUICE FOR OCT FOR

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6033	BORDEN DAIRY	00003	99300	2018075	INV	11/05/2019	381.35		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99301	2018075	INV	11/05/2019	417.52		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99302	2018075	INV	11/05/2019	340.83		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99303	2018076	INV	11/05/2019	396.74		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99304	2018076	INV	11/05/2019	348.91		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99305	2018076	INV	11/05/2019	398.70		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99306	2018076	INV	11/05/2019	495.47		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99307	2018076	INV	11/05/2019	254.86		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99308	2018076	INV	11/05/2019	402.87		59723	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99309	2018076	INV	11/05/2019	458.39		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99310	2018076	INV	11/05/2019	57.88		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99311	2018076	INV	11/05/2019	541.91		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99312	2018076	INV	11/05/2019	562.69		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99313	2018077	INV	11/05/2019	206.67		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99314	2018077	INV	11/05/2019	257.37		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99315	2018077	INV	11/05/2019	283.86		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99316	2018077	INV	11/05/2019	138.48		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99317	2018077	INV	11/05/2019	279.18		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99318	2018077	INV	11/05/2019	276.40		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99319	2018077	INV	11/05/2019	417.11		59724	MILK AND JUICE FOR OCT FOR
6033	BORDEN DAIRY	00003	99320	2018077	INV	11/05/2019	255.48		59724	MILK AND JUICE FOR OCT FOR
6040	SUSAN WATTS	00000	99257	2000092	INV	11/04/2019	15.09		59725	TRAVEL TO CAMPTON ON 10/22
6040	SUSAN WATTS	00000	99365		INV	11/04/2019	166.87		59725	IN COUNTY TRAVEL
6058	BARNES & NOBLE	00002	99396	2000318	INV	11/05/2019	9,232.00		59726	STRIVING READERS-SEE ATTAC
6058	BARNES & NOBLE	00002	99397	2000318	INV	11/05/2019	767.40		59726	STRIVING READERS-SEE ATTAC
6058	BARNES & NOBLE	00002	99399	2000322	INV	11/05/2019	1,398.30		59726	STRIVING READERS MRC ORDER
6075	HARSHAW TRANE	00000	99415	2007197	INV	11/05/2019	1,414.00		59727	SERVICE CALL BHS AND SES
6075	HARSHAW TRANE	00001	98959	2007150	INV	11/19/2019	278.46		59728	HEAT REPAIRS AT LBJ OFFICE
6075	HARSHAW TRANE	00001	98986	2007129	INV	11/19/2019	55.44		59728	TRANE PART FOR MRC
6075	HARSHAW TRANE	00001	99162	2007169	INV	10/30/2019	443.48		59728	BHS AIR ON ROOF
6128	KELSEY SEBASTIA	00000	99040	2010043	INV	11/19/2019	275.00		59729	Food for Red Book
6128	KELSEY SEBASTIA	00000	99386	2010050	INV	11/05/2019	45.60		59729	Box Lunch for meeting
6187	ULINE, INC.	00001	99384	2007177	INV	11/04/2019	645.00		59730	POUR IN PLACE SAFETY FOR B
6187	ULINE, INC.	00001	99467	2007185	INV	11/12/2019	665.08		59730	ULINE PRODUCTS FOR SCHOOLS
6201	PAPA JOHNS	00001	99335	2018086	INV	11/05/2019	256.00		59731	Papa John's Pizza for NSLW
6201	PAPA JOHNS	00001	99337	2018087	INV	11/05/2019	840.00		59731	Papa John's Pizza for NSLW
6201	PAPA JOHNS	00001	99338	2018088	INV	11/05/2019	544.00		59731	Papa John's Pizza for NSLW
6201	PAPA JOHNS	00001	99339	2018089	INV	11/05/2019	344.00		59731	Papa John's Pizza for NSLW
6204	FUN AND FUNCTIO	00000	99414	2014060	INV	11/05/2019	30.94		59732	SUPPLIES FOR SP NEEDS STUD
6238	ASSETGENIE, INC	00000	99144	2004143	INV	10/24/2019	1,297.50		59733	CHARGERS FOR CHROMEBOOKS
6253	WILLIE TURNER	00000	99167	2000319	INV	10/30/2019	77.42		59734	TRAVEL/MEALS TO LEXINGTON
6260	REHABMART, LLC	00001	98957	2014048	INV	11/19/2019	109.95		59735	HELMET FOR I TURNER
6274	MATRIX ENTERTAI	00000	98939	2507013	INV	11/19/2019	1,800.00		59736	DOME THEATER PROGRAM FOR S
6329	KENTUCKY STATE	00001	98977	2004159	INV	11/19/2019	52,803.03		59737	REPAYMENT ON NSFY GRANT EX
6330	UNIVERSITY OF O	00002	99435	2014068	INV	11/11/2019	79.98		59738	TEACHER DELUXE THRU EASYCB
6349	CINTAS CORPORAT	00001	99031	2004160	INV	11/19/2019	104.24		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99032	2004160	INV	11/19/2019	117.91		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99033	2004160	INV	11/19/2019	32.00		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99039	2004160	INV	11/19/2019	32.00		59739	UNIFORM RAGS FOR BUS GARAG

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6349	CINTAS CORPORAT	00001	99145	2004160	INV	11/19/2019	109.24		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99208	2004160	INV	11/01/2019	32.00		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99255	2004160	INV	11/04/2019	117.91		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99432	2004160	INV	11/11/2019	104.24		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99461	2004160	INV	11/11/2019	32.00		59739	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99462	2004160	INV	11/11/2019	32.00		59739	UNIFORM RAGS FOR BUS GARAG
6369	THELMA CRASE	00000	99214		INV	11/01/2019	18.04		59740	IN COUNTY TRAVEL
6385	MELISSA BAKER	00000	99096	2000142	INV	11/01/2019	57.92		59741	TRAVEL/MEALS TO EVANSVILLE
6415	HEATHER HALL	00000	99411	2000035	INV	11/05/2019	134.97		59742	TRAVEL/HOTEL/MEALS TO LEXI
6415	HEATHER HALL	00000	99460		INV	11/11/2019	36.08		59742	IN COUNTY TRAVEL
6418	STACEY DAVIDSON	00000	99178	2000252	INV	10/30/2019	67.49		59743	TRAVEL TO LEXINGTON ON 10/
6428	WALTERS SERVICE	00000	99262	2007163	INV	11/04/2019	510.62		59744	SERVICE TRUCK REPAIRS
6431	AARON MCINTOSH	00000	99359		INV	11/04/2019	27.72		59745	IN COUNTY TRAVEL
6431	AARON MCINTOSH	00000	99360		INV	11/04/2019	27.06		59745	IN COUNTY TRAVEL
6445	ACCELERATE LEAR	00001	99183	2000264	INV	10/30/2019	1,850.45		59746	KY 3D GRADES 7 & 8 ONLINE
6446	JEREMY R HALL	00000	98982	2000183	INV	11/19/2019	479.39		59747	TRAVEL/HOTEL/MEALS TO LEXI
6446	JEREMY R HALL	00000	99412	2000239	INV	11/05/2019	67.73		59747	TRAVEL TO LEXINGTON ON 10/
6451	LEIGH ANNE FLOR	00000	99362	2805005	INV	11/04/2019	450.00		59748	Program for Highland Turne
6452	BRIAN HADDIX	00000	99065	2010045	INV	10/24/2019	70.00		59749	security for board meeting
6456	BAUMANN PAPER	00001	98947	2007156	INV	11/19/2019	78.82		59750	KBLOOEY AND KDRIQ
6456	BAUMANN PAPER	00001	98949	60049	INV	11/19/2019	247.40		59750	TRASH BAGS FOR THE JANITOR
6456	BAUMANN PAPER	00001	99071	2007156	INV	10/24/2019	82.18		59750	KBLOOEY AND KDRIQ
6456	BAUMANN PAPER	00001	99076	30010	INV	10/24/2019	161.00		59750	Custodian Supplies
6456	BAUMANN PAPER	00001	99078	185006	INV	10/24/2019	118.40		59750	Trash can liners
6456	BAUMANN PAPER	00001	99176	2007174	INV	10/30/2019	100.17		59750	DRAIN MAINAINER FOR
6456	BAUMANN PAPER	00001	99229	60034	INV	11/01/2019	131.16		59750	CAN LINER 33X39 33 GAL 1.5
6456	BAUMANN PAPER	00001	99233	60055	INV	11/01/2019	131.16		59750	SUPPLIES FOR THE JANITORS
6456	BAUMANN PAPER	00001	99234	60055	INV	11/01/2019	218.54		59750	SUPPLIES FOR THE JANITORS
6456	BAUMANN PAPER	00001	99235	60056	INV	11/01/2019	137.47		59750	GARBAGE BAGS FOR THE COLIS
6456	BAUMANN PAPER	00001	99236	150032	INV	11/01/2019	32.79		59750	16 GAL CAN LINERS, 56 GAL.
6456	BAUMANN PAPER	00001	99237	150032	INV	11/01/2019	32.79		59750	16 GAL CAN LINERS, 56 GAL.
6456	BAUMANN PAPER	00001	99238	150032	INV	11/01/2019	80.15		59750	16 GAL CAN LINERS, 56 GAL.
6456	BAUMANN PAPER	00001	99385	2007156	INV	11/05/2019	82.18		59750	KBLOOEY AND KDRIQ
6456	BAUMANN PAPER	00001	99391	185011	INV	11/05/2019	136.12		59750	2 Flo-Pac mop buckets
6456	BAUMANN PAPER	00001	99436	2007200	INV	11/11/2019	118.40		59750	TRASH BAGS CENTRAL OFFICE
6459	GREAT MINDS	00000	99376	2014064	INV	11/04/2019	782.74		59751	SUPPLIES FOR THE SP ED DEP
6459	GREAT MINDS	00000	99377	2014064	INV	11/04/2019	782.74		59751	SUPPLIES FOR THE SP ED DEP
6459	GREAT MINDS	00000	99378	2014064	INV	11/04/2019	782.74		59751	SUPPLIES FOR THE SP ED DEP
6472	DILLARD L WILDE	00000	99394	2007201	INV	11/05/2019	1,225.00		59752	WASTE PLANT SERVICES
6474	TIMKIM MANAGEME	00000	98960	2007164	INV	11/19/2019	500.00		59753	PUMPING SEPTIC HT
6475	BULK OFFICE SUP	00001	99361	2010037	INV	11/04/2019	239.61		59754	Office Supplies Certifica
6477	CBTS TECHNOLOGY	00001	99121	2004067	INV	11/19/2019	262.65		59755	PHONE SYSTEM MAINTENANCE A
6477	CBTS TECHNOLOGY	00001	99122	2004067	INV	11/19/2019	262.65		59755	PHONE SYSTEM MAINTENANCE A
6477	CBTS TECHNOLOGY	00001	99123	2004067	INV	11/19/2019	262.65		59755	PHONE SYSTEM MAINTENANCE A
6477	CBTS TECHNOLOGY	00001	99124	2004067	INV	11/19/2019	262.65		59755	PHONE SYSTEM MAINTENANCE A
6477	CBTS TECHNOLOGY	00001	99125	2004067	INV	11/19/2019	262.65		59755	PHONE SYSTEM MAINTENANCE A
6481	BAKER AUTO PART	00000	99083	2007149	INV	10/24/2019	42.05		59756	PARTS AND SUPPLIES WHEN NE
6481	BAKER AUTO PART	00000	99153	2007149	INV	10/30/2019	2.59		59756	PARTS AND SUPPLIES WHEN NE
6481	BAKER AUTO PART	00000	99200	2007149	INV	11/01/2019	63.76		59756	PARTS AND SUPPLIES WHEN NE

WARRANT: 191119 11/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6481	BAKER AUTO PART	00000	99453	2007188	INV	11/11/2019	217.26		59756	SUPPLIES NEEDED FOR ALL SC
6483	KELLY HUDSON	00000	99095	2000143	INV	11/01/2019	251.66		59757	TRAVEL/MEALS TO EVANSVILLE
6506	MELINDA HALL	00000	99267	2000352	INV	11/04/2019	103.47		59758	TRAVEL/MEALS TO LEXINGTON
6517	PATRICIA MILLER	00000	98941	2000354	INV	11/19/2019	67.24		59759	TRAVEL TO LEXINGTON ON 10/
6520	KELLI GROSS	00000	99099	2000396	INV	11/01/2019	57.97		59760	TRAVEL TO CORBIN ON 10/22/
6550	INDIANA YOUTH S	00000	99210	550002	INV	11/01/2019	150.00		59761	Multi-State Conference Reg
6550	INDIANA YOUTH S	00000	99211	550002	INV	11/01/2019	150.00		59761	Multi-State Conference Reg
6550	INDIANA YOUTH S	00000	99212	550002	INV	11/01/2019	150.00		59761	Multi-State Conference Reg
6552	ELIZABETH MCINT	00000	99097	2000144	INV	11/01/2019	58.33		59762	TRAVEL/MEALS TO EVANSVILLE
6560	LAQUINTA INN	00000	99111	550003	INV	10/24/2019	409.40		59763	HOTEL FEES MELISSA BAKER
6560	LAQUINTA INN	00000	99112	550003	INV	10/24/2019	409.40		59763	HOTEL FEES KELLY HUDSON
6560	LAQUINTA INN	00000	99113	550003	INV	10/24/2019	409.40		59763	HOTEL FEES ELIZABETH MCINT
6565	RAPTOR TECHNOLO	00001	98990	2004130	INV	10/15/2019	8,000.00		59764	ID SCANNER FOR VISITORS IN
6565	RAPTOR TECHNOLO	00001	98992	2004131	INV	10/15/2019	1,600.00		59764	ID SCANNER AND SOFTWARE FO
6566	CREEKSIDE BUILD	00000	99370	2004132	INV	11/04/2019	5,600.00		59765	METAL GUARD HOUSE FOR BHS
6568	COURTNEY ABNER	00000	98946	2000355	INV	11/19/2019	54.04		59766	TRAVEL TO LONDON ON 10/15/
6568	COURTNEY ABNER	00000	99410	2000356	INV	11/05/2019	33.11		59766	TRAVEL/MEALS TO LEXINGTON
6571	GENERATION GENI	00000	99023	2000366	INV	11/19/2019	594.00		59767	ARI GRANT FOR MICHELLE SAL
6574	PENNY JESSUP	00000	99168	2000367	INV	10/30/2019	67.98		59768	TRAVEL/MEALS TO LEXINGTON
6577	RIVERSIDE INSIG	00001	99064	2014051	INV	10/24/2019	196.09		59769	TESTING MATERIALS
6578	HEALY SPORTSWEA	00000	99371	150036	INV	11/04/2019	2,400.00		59770	60 BOYS BASKETBALL UNIFORM
6579	BRITTANY LITTLE	00000	99413	2000412	INV	11/05/2019	161.10		59771	TRAVEL/MEALS TO LEXINGTON
6580	MELISSA GRIFFIN	00000	99264		INV	11/04/2019	10.08		59772	IN COUNTY TRAVEL
							252,747.22	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 191119 11/19/2019

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

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

PAID INVOICES

WARRANT # 191119 NOVEMBER BILLS

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
6431	AARON MCINTOSH											
	99359	09/18/19			59745	P	11/12/19	0001013	0580		TRAVEL	27.72
	INVOICE: SEPTEMBER 2019											
	99360	10/15/19			59745	P	11/12/19	0001013	0580		TRAVEL	27.06
	INVOICE: OCTOBER 2019											
	VENDOR TOTALS		82.50 YTD INVOICED					82.50 YTD PAID				54.78
6445	ACCELERATE LEARNING INC											
	99183	09/24/19		2000264	59746	P	11/12/19	0602052	0650	320DC	COMPUTER SUPPLIES	1,850.45
	INVOICE: 43263											
	VENDOR TOTALS		1,850.45 YTD INVOICED					1,850.45 YTD PAID				1,850.45
4607	AIR SOURCE TECHNOLOGY, INC.											
	99165	09/23/19		2007147	59696	P	11/12/19	0001087	0349		OTHER PROFESSIONAL SERVIC	1,400.00
	INVOICE: 29207											
	VENDOR TOTALS		1,400.00 YTD INVOICED					1,400.00 YTD PAID				1,400.00
4060	AMAZON.COM LLC											
	99115	09/27/19		2000316	59686	P	11/12/19	1852052	0650	436FG	COMPUTER SUPPLIES	539.94
	INVOICE: 464385553748											
	99116	09/27/19		2000316	59686	P	11/12/19	1852052	0650	436FG	COMPUTER SUPPLIES	258.00
	INVOICE: 653354999964											
	99117	10/01/19		2007106	59686	P	11/12/19	1501987	0437		PLUMBING REPAIRS AND MAIN	32.73
	INVOICE: 456365477658											
	VENDOR TOTALS		830.67 YTD INVOICED					830.67 YTD PAID				830.67
1400	ANNETTE COOMER											
	99198	10/26/19		2000270	59654	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	67.90
	INVOICE: 02000270											
	99198	10/26/19		2000270	59654	P	11/12/19	0602118	0585	310F	TRAVEL - MEALS	31.21
	INVOICE: 02000270											
	VENDOR TOTALS		99.11 YTD INVOICED					99.11 YTD PAID				99.11
451	APOLLO OIL, LLC											
	99222	10/29/19		2169036	59642	P	11/12/19	9011096	0661		LUBRICANTS	1,402.68
	INVOICE: 000900561											
	VENDOR TOTALS		1,534.87 YTD INVOICED					1,534.87 YTD PAID				1,402.68
6238	ASSETGENIE, INC											
	99144	09/30/19		2004143	59733	P	11/12/19	0002013	0650	TECHB	COMPUTER SUPPLIES	1,297.50
	INVOICE: 1425115											
	VENDOR TOTALS		2,745.00 YTD INVOICED					2,745.00 YTD PAID				1,297.50
6481	BAKER AUTO PARTS INC											

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
99083	10/22/19		2007149	59756	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	42.05
INVOICE:	590313										
99153	10/29/19		2007149	59756	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	2.59
INVOICE:	590605										
99200	10/30/19		2007149	59756	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	63.76
INVOICE:	590638										
99453	11/05/19		2007188	59756	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	217.26
INVOICE:	590910										
VENDOR TOTALS		675.11 YTD INVOICED						678.29 YTD PAID			325.66
6058 BARNES & NOBLE BOOKSELLERS, INC.											
99396	10/28/19		2000318	59726	P	11/12/19	0602052	0641	466E	LIBRARY BOOKS	9,232.00
INVOICE:	3921673										
99397	10/28/19		2000318	59726	P	11/12/19	0602052	0641	466E	LIBRARY BOOKS	767.40
INVOICE:	3921822										
99399	10/28/19		2000322	59726	P	11/12/19	1852052	0641	466E	LIBRARY BOOKS	1,398.30
INVOICE:	3921926										
VENDOR TOTALS		14,665.30 YTD INVOICED						14,665.30 YTD PAID			11,397.70
6456 BAUMANN PAPER COMPANY, INC.											
98947	10/08/19		2007156	59750	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	39.41
INVOICE:	168669										
98947	10/08/19		2007156	59750	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	39.41
INVOICE:	168669										
98949	10/08/19		60049	59750	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	247.40
INVOICE:	168675										
99071	10/22/19		2007156	59750	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	82.18
INVOICE:	170665										
99076	10/08/19		30010	59750	P	11/12/19	0301087	0610	HTSX	GENERAL SUPPLIES	161.00
INVOICE:	168674										
99078	09/27/19		185006	59750	P	11/12/19	1851087	0610	MRCX	GENERAL SUPPLIES	118.40
INVOICE:	167812										
99176	10/29/19		2007174	59750	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	100.17
INVOICE:	171586										
99229	10/29/19		60034	59750	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	131.16
INVOICE:	171657										
99233	10/29/19		60055	59750	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	131.16
INVOICE:	171595										
99234	10/29/19		60055	59750	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	218.54
INVOICE:	171576										
99235	10/29/19		60056	59750	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	137.47
INVOICE:	171577										
99236	10/29/19		150032	59750	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	32.79
INVOICE:	171656										
99237	10/29/19		150032	59750	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	32.79
INVOICE:	171594										
99238	10/29/19		150032	59750	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	80.15
INVOICE:	171570										
99385	11/05/19		2007156	59750	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	82.18

WARRANT: 191119 TO FISCAL 2020/05 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:	172495										
99391	11/05/19		185011	59750	P	11/12/19	1851087	0610	MRCX	GENERAL SUPPLIES	136.12
INVOICE:	172524										
99436	11/07/19		2007200	59750	P	11/12/19	0001087	0610		GENERAL SUPPLIES	118.40
INVOICE:	173420										
VENDOR TOTALS		10,853.66 YTD INVOICED					10,972.06 YTD PAID				1,888.73
3809 BEST TERMITE AND PEST CONTROL, INC.											
99263	10/30/19		2007010	59683	P	11/12/19	0011087	0425		PEST CONTROL SERVICES	20.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	0251987	0425		PEST CONTROL SERVICES	55.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	0301987	0425		PEST CONTROL SERVICES	55.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	0601987	0425		PEST CONTROL SERVICES	120.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	0662087	0425	18CE	PEST CONTROL SERVICES	30.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	1501987	0425		PEST CONTROL SERVICES	55.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	1851987	0425		PEST CONTROL SERVICES	50.00
INVOICE:	3886-										
99263	10/30/19		2007010	59683	P	11/12/19	9011096	0425		PEST CONTROL SERVICES	30.00
INVOICE:	3886-										
99383	10/30/19		2007153	59683	P	11/12/19	0011087	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19		2007153	59683	P	11/12/19	0301987	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19		2007153	59683	P	11/12/19	0601987	0425		PEST CONTROL SERVICES	375.00
INVOICE:	3885										
99383	10/30/19		2007153	59683	P	11/12/19	0662087	0425	18CE	PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19		2007153	59683	P	11/12/19	1501987	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19		2007153	59683	P	11/12/19	1851987	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19			59683	P	11/12/19	0251987	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
99383	10/30/19			59683	P	11/12/19	9011096	0425		PEST CONTROL SERVICES	125.00
INVOICE:	3885										
VENDOR TOTALS		2,880.00 YTD INVOICED					3,270.00 YTD PAID				1,665.00
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC											
99283	11/05/19		2018074	59723	P	11/12/19	0305101	0635		MILK	177.74
INVOICE:	385899026										
99284	11/05/19		2018074	59723	P	11/12/19	0305101	0635		MILK	292.92
INVOICE:	387336325										
99288	11/05/19		2018074	59723	P	11/12/19	0305101	0635		MILK	256.59
INVOICE:	387486224										

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
99289 INVOICE:	11/05/19 387973651	2018074	59723	P	11/12/19	0305101	0635	MILK	235.26
99290 INVOICE:	11/05/19 388279677	2018074	59723	P	11/12/19	0305101	0635	MILK	254.37
99291 INVOICE:	11/05/19 388768440	2018074	59723	P	11/12/19	0305101	0635	MILK	271.59
99292 INVOICE:	11/05/19 389073307	2018074	59723	P	11/12/19	0305101	0635	MILK	296.00
99294 INVOICE:	11/05/19 385899030	2018075	59723	P	11/12/19	0605101	0635	MILK	326.88
99297 INVOICE:	11/05/19 387336323	2018075	59723	P	11/12/19	0605101	0635	MILK	346.41
99298 INVOICE:	11/05/19 387486230	2018075	59723	P	11/12/19	0605101	0635	MILK	418.92
99299 INVOICE:	11/05/19 387973649	2018075	59723	P	11/12/19	0605101	0635	MILK	389.77
99300 INVOICE:	11/05/19 388279681	2018075	59723	P	11/12/19	0605101	0635	MILK	381.35
99301 INVOICE:	11/05/19 388768446	2018075	59723	P	11/12/19	0605101	0635	MILK	417.52
99302 INVOICE:	11/05/19 389073311	2018075	59723	P	11/12/19	0605101	0635	MILK	340.83
99303 INVOICE:	11/05/19 385899022	2018076	59723	P	11/12/19	1505101	0635	MILK	396.74
99304 INVOICE:	11/05/19 386192962	2018076	59723	P	11/12/19	1505101	0635	MILK	348.91
99305 INVOICE:	11/05/19 387336324	2018076	59723	P	11/12/19	1505101	0635	MILK	398.70
99306 INVOICE:	11/05/19 387486220	2018076	59723	P	11/12/19	1505101	0635	MILK	495.47
99307 INVOICE:	11/05/19 387778790	2018076	59723	P	11/12/19	1505101	0635	MILK	254.86
99308 INVOICE:	11/05/19 387973639	2018076	59723	P	11/12/19	1505101	0635	MILK	402.87
99309 INVOICE:	11/05/19 388279673	2018076	59724	P	11/12/19	1505101	0635	MILK	458.39
99310 INVOICE:	11/05/19 388573067	2018076	59724	P	11/12/19	1505101	0635	MILK	57.88
99311 INVOICE:	11/05/19 388768436	2018076	59724	P	11/12/19	1505101	0635	MILK	541.91
99312 INVOICE:	11/05/19 389073303	2018076	59724	P	11/12/19	1505101	0635	MILK	562.69
99313 INVOICE:	11/05/19 385899024	2018077	59724	P	11/12/19	1855101	0635	MILK	206.67
99314 INVOICE:	11/05/19 386192964	2018077	59724	P	11/12/19	1855101	0635	MILK	257.37
99315 INVOICE:	11/05/19 387336327	2018077	59724	P	11/12/19	1855101	0635	MILK	283.86
99316 INVOICE:	11/05/19 387486222	2018077	59724	P	11/12/19	1855101	0635	MILK	138.48
99317	11/05/19	2018077	59724	P	11/12/19	1855101	0635	MILK	279.18

WARRANT: 191119 TO FISCAL 2020/05 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: 387973653											
	99318	11/05/19		2018077	59724	P	11/12/19	1855101	0635		MILK	276.40
	INVOICE: 388279675											
	99319	11/05/19		2018077	59724	P	11/12/19	1855101	0635		MILK	417.11
	INVOICE: 388768438											
	99320	11/05/19		2018077	59724	P	11/12/19	1855101	0635		MILK	255.48
	INVOICE: 389073305											
	VENDOR TOTALS		35,392.70 YTD INVOICED					35,693.06 YTD PAID				10,439.12
5450	BREATHITT ADVOCATE											
	99442	10/28/19		2010035	59706	P	11/12/19	0011075	0542		NEWSPAPER ADVERTISING	350.00
	INVOICE: 2849											
	99464	10/28/19		2004128	59706	P	11/12/19	1503603	0542	19320	NEWSPAPER ADVERTISING	100.00
	INVOICE: 2848											
	VENDOR TOTALS		1,070.00 YTD INVOICED					2,360.00 YTD PAID				450.00
971	BREATHITT MECHANICAL CO. INC.											
	99463	11/11/19		2007203	59651	P	11/12/19	1501987	0433		EQUIPMENT REPAIR & MAINT	155.00
	INVOICE: 4664											
	VENDOR TOTALS		9,830.00 YTD INVOICED					12,200.00 YTD PAID				155.00
6452	BRIAN HADDIX											
	99065	10/22/19		2010045	59749	P	11/12/19	0011075	0112		EXTRA SERVICE	70.00
	INVOICE: 10-22-2019											
	VENDOR TOTALS		70.00 YTD INVOICED					70.00 YTD PAID				70.00
6579	BRITTANY LITTLE											
	99413	10/30/19		2000412	59771	P	11/12/19	0602052	0580	379FS	TRAVEL	161.10
	INVOICE: 02000412											
	VENDOR TOTALS		161.10 YTD INVOICED					161.10 YTD PAID				161.10
5833	BRITTANY SLOAS											
	99056	10/18/19		2000347	59715	P	11/12/19	0011080	0580		TRAVEL	15.35
	INVOICE: 02000347											
	VENDOR TOTALS		15.35 YTD INVOICED					15.35 YTD PAID				15.35
1613	BSN SPORTS, INC											
	99201	10/08/19		2007126	59658	P	11/12/19	0001087	0697		OTHER SUPPLIES & MATERIAL	253.00
	INVOICE: 906501864											
	99216	10/31/19		60012	59658	P	11/12/19	0601025	0610	060X	GENERAL SUPPLIES	4,815.60
	INVOICE: 906863393											
	99443	11/01/19		2007175	59658	P	11/12/19	0001087	0697		OTHER SUPPLIES & MATERIAL	416.00
	INVOICE: 906890407											

WARRANT: 191119 TO FISCAL 2020/05 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	12,648.88 YTD INVOICED						12,648.88 YTD PAID				5,484.60
6475	OFFICE SUPPLIES BY THE CASE INC.											
	99361	09/27/19	2010037		59754	P	11/12/19	0011075	0610		GENERAL SUPPLIES	239.61
	INVOICE: 388627											
	VENDOR TOTALS	239.61 YTD INVOICED						239.61 YTD PAID				239.61
2388	RB LEXINGTON, LLC											
	99344	11/05/19	2018090		59669	P	11/12/19	0005101	0580		TRAVEL	263.47
	INVOICE: #FSA1015											
	VENDOR TOTALS	263.47 YTD INVOICED						263.47 YTD PAID				263.47
883	CAROLYN SMITH											
	99363	10/25/19			59649	P	11/12/19	0002121	0580	337E	TRAVEL	72.98
	INVOICE: OCTOBER 2019											
	VENDOR TOTALS	317.84 YTD INVOICED						317.84 YTD PAID				72.98
6477	CBTS HOLD CO LLC											
	99121	10/03/19	2004067		59755	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	262.65
	INVOICE: INV-0003763-1											
	99122	10/03/19	2004067		59755	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	262.65
	INVOICE: INV-0003764-1											
	99123	10/03/19	2004067		59755	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	262.65
	INVOICE: INV-0003765-1											
	99124	10/03/19	2004067		59755	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	262.65
	INVOICE: INV-0003766-1											
	99125	10/03/19	2004067		59755	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	262.65
	INVOICE: INV-0003767-1											
	VENDOR TOTALS	7,056.21 YTD INVOICED						7,056.21 YTD PAID				1,313.25
1867	CDW LLC											
	99042	10/09/19	2004152		59660	P	11/12/19	0011080	0650		COMPUTER SUPPLIES	4,435.56
	INVOICE: VGZ4292											
	99055	10/02/19	2004134		59660	P	11/12/19	0011080	0650		COMPUTER SUPPLIES	97.14
	INVOICE: VFB3212											
	99240	09/25/19	150025		59660	P	11/12/19	1501118	0650	9600	COMPUTER SUPPLIES	3,630.80
	INVOICE: VCF7884											
	99241	09/26/19	150025		59660	P	11/12/19	1501118	0650	9600	COMPUTER SUPPLIES	500.00
	INVOICE: VCG5329											
	99407	10/28/19	2004135		59660	P	11/12/19	0002013	0650	162F	COMPUTER SUPPLIES	159.68
	INVOICE: VMW7778											
	VENDOR TOTALS	74,723.76 YTD INVOICED						85,559.76 YTD PAID				8,823.18
1403	CHARLES DAVIDSON											
	99182	10/10/19	2000065		59655	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	67.32

WARRANT: 191119 TO FISCAL 2020/05 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: 02000065											
99182	10/10/19		2000065	59655	P	11/12/19	0602118	0585	310F	TRAVEL - MEALS	.00
INVOICE: 02000065											
99182	10/10/19		2000065	59655	P	11/12/19	0602118	0586	310F	TRAVEL - HOTELS	308.74
INVOICE: 02000065											
VENDOR TOTALS		1,009.09 YTD INVOICED					1,009.09 YTD PAID				376.06
5218 NCH CORPORATION											
99141	10/23/19		2007012	59705	P	11/12/19	0011087	0349		OTHER PROFESSIONAL SERVIC	98.66
INVOICE: 3728047											
99141	10/23/19		2007012	59705	P	11/12/19	0251987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3728047											
99141	10/23/19		2007012	59705	P	11/12/19	0301987	0349		OTHER PROFESSIONAL SERVIC	98.66
INVOICE: 3728047											
99141	10/23/19		2007012	59705	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3728047											
99141	10/23/19		2007012	59705	P	11/12/19	1501987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3728047											
99141	10/23/19		2007012	59705	P	11/12/19	1851987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3728047											
99142	10/23/19		2007160	59705	P	11/12/19	0301987	0697		OTHER SUPPLIES & MATERIAL	205.85
INVOICE: 3727321											
99175	09/23/19		2007012	59705	P	11/12/19	0011087	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3691990											
99175	09/23/19		2007012	59705	P	11/12/19	0301987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3691990											
99175	09/23/19		2007012	59705	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3691990											
99175	09/23/19		2007012	59705	P	11/12/19	1501987	0349		OTHER PROFESSIONAL SERVIC	98.67
INVOICE: 3691990											
99175	09/23/19		2007012	59705	P	11/12/19	1851987	0349		OTHER PROFESSIONAL SERVIC	98.66
INVOICE: 3691990											
99175	09/23/19		2007012	59705	P	11/12/19	3901987	0349		OTHER PROFESSIONAL SERVIC	98.66
INVOICE: 3691990											
VENDOR TOTALS		2,569.85 YTD INVOICED					3,159.85 YTD PAID				1,389.85
6349 CINTAS CORPORATION											
99031	10/11/19		2004160	59739	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
INVOICE: 4032295896											
99031	10/11/19		2004160	59739	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
INVOICE: 4032295896											
99031	10/11/19		2004160	59739	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
INVOICE: 4032295896											
99031	10/11/19		2004160	59739	P	11/12/19	9011096	0449		OTHER RENTAL	8.60
INVOICE: 4032295896											
99031	10/11/19		2004160	59739	P	11/12/19	9011096	0893		UNIFORMS	44.52
INVOICE: 4032295896											
99032	10/18/19		2004160	59739	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
INVOICE: 4032863342											

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
99032 INVOICE:	10/18/19 4032863342	2004160	59739	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
99032 INVOICE:	10/18/19 4032863342	2004160	59739	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
99032 INVOICE:	10/18/19 4032863342	2004160	59739	P	11/12/19	9011096	0449		OTHER RENTAL	22.27
99032 INVOICE:	10/18/19 4032863342	2004160	59739	P	11/12/19	9011096	0893		UNIFORMS	44.52
99033 INVOICE:	10/04/19 4031766461	2004160	59739	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	32.00
99039 INVOICE:	10/18/19 4032863255	2004160	59739	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	32.00
99145 INVOICE:	10/25/19 4033414459	2004160	59739	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
99145 INVOICE:	10/25/19 4033414459	2004160	59739	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
99145 INVOICE:	10/25/19 4033414459	2004160	59739	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
99145 INVOICE:	10/25/19 4033414459	2004160	59739	P	11/12/19	9011096	0449		OTHER RENTAL	13.60
99145 INVOICE:	10/25/19 4033414459	2004160	59739	P	11/12/19	9011096	0893		UNIFORMS	44.52
99208 INVOICE:	11/01/19 4033980558	2004160	59739	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	32.00
99255 INVOICE:	11/01/19 4033980551	2004160	59739	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
99255 INVOICE:	11/01/19 4033980551	2004160	59739	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
99255 INVOICE:	11/01/19 4033980551	2004160	59739	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
99255 INVOICE:	11/01/19 4033980551	2004160	59739	P	11/12/19	9011096	0449		OTHER RENTAL	22.27
99255 INVOICE:	11/01/19 4033980551	2004160	59739	P	11/12/19	9011096	0893		UNIFORMS	44.52
99432 INVOICE:	11/08/19 4034531250	2004160	59739	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	24.32
99432 INVOICE:	11/08/19 4034531250	2004160	59739	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.91
99432 INVOICE:	11/08/19 4034531250	2004160	59739	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	10.89
99432 INVOICE:	11/08/19 4034531250	2004160	59739	P	11/12/19	9011096	0449		OTHER RENTAL	4.55
99432 INVOICE:	11/08/19 4034531250	2004160	59739	P	11/12/19	9011096	0893		UNIFORMS	48.57
99461 INVOICE:	09/06/19 4029672513	2004160	59739	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	32.00
99462 INVOICE:	09/20/19 4030702731	2004160	59739	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	32.00

VENDOR TOTALS 2,468.08 YTD INVOICED 2,901.54 YTD PAID 713.54

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1376	COMBS CUSTOM MANUFACTURING, INC											
	99282	11/05/19		2018093	59653	P	11/12/19	1505101	0697		OTHER SUPPLIES & MATERIAL	279.00
	INVOICE: 055											
	VENDOR TOTALS		279.00 YTD INVOICED					279.00 YTD PAID				279.00
6568	COURTNEY ABNER											
	98946	10/15/19		2000355	59766	P	11/12/19	0602052	0580	379FS	TRAVEL	54.04
	INVOICE: 02000355											
	99410	10/30/19		2000356	59766	P	11/12/19	0602052	0580	379FS	TRAVEL	33.11
	INVOICE: 02000356											
	VENDOR TOTALS		87.15 YTD INVOICED					87.15 YTD PAID				87.15
6566	PETRE CONSTRUCTION LLC											
	99370	09/03/19		2004132	59765	P	11/12/19	0601987	0739		OTHER EQUIPMENT	5,600.00
	INVOICE: 3808											
	VENDOR TOTALS		5,600.00 YTD INVOICED					5,600.00 YTD PAID				5,600.00
3646	D-C ELEVATOR COMPANY, INC											
	99051	10/01/19		2007009	59681	P	11/12/19	0601987	0439		OTHER REPAIR AND MAINTENA	190.58
	INVOICE: 284271											
	VENDOR TOTALS		831.22 YTD INVOICED					831.22 YTD PAID				190.58
3543	DAPHNE NOBLE											
	99152	10/08/19		2000359	59679	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	72.57
	INVOICE: 02000359											
	VENDOR TOTALS		256.62 YTD INVOICED					256.62 YTD PAID				72.57
5452	DEANNA SALYERS											
	99440	10/29/19			59707	P	11/12/19	0002121	0580	337E	TRAVEL	88.22
	INVOICE: 09/10/19-10/29/19											
	VENDOR TOTALS		125.14 YTD INVOICED					125.14 YTD PAID				88.22
6472	DILLARD L WILDER											
	99394	10/31/19		2007201	59752	P	11/12/19	0301987	0411		WATER/SEWAGE	612.50
	INVOICE: AUGUST-OCTOBER 2019											
	99394	10/31/19		2007201	59752	P	11/12/19	1851987	0411		WATER/SEWAGE	612.50
	INVOICE: AUGUST-OCTOBER 2019											
	VENDOR TOTALS		1,750.00 YTD INVOICED					2,800.00 YTD PAID				1,225.00
5906	DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE,											
	99047	10/02/19		2004031	59718	P	11/12/19	0001118	0341		DRUG TESTING	220.00
	INVOICE: 25293											
	99047	10/02/19		2004031	59718	P	11/12/19	9011092	0341		DRUG TESTING	200.00
	INVOICE: 25293											

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
99457	11/01/19		2004031	59718	P	11/12/19	0001118	0341		DRUG TESTING	270.00
INVOICE:	25449										
VENDOR TOTALS		2,104.35 YTD INVOICED					2,516.25 YTD PAID				690.00
2370 BIMBO FOODS, INC.											
99322	11/05/19		2018062	59667	P	11/12/19	0305101	0630		FOOD	63.62
INVOICE:	52031732768										
99323	11/05/19		2018062	59667	P	11/12/19	0305101	0630		FOOD	192.41
INVOICE:	52031732967										
99325	11/05/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	29.40
INVOICE:	52031732970										
99326	11/05/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	49.70
INVOICE:	52031733028										
99327	11/05/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	100.55
INVOICE:	52031733076										
99328	11/05/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	49.70
INVOICE:	52031733142										
99329	11/05/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	14.70
INVOICE:	52031733188										
99330	11/05/19		2018065	59667	P	11/12/19	0605101	0630		FOOD	70.00
INVOICE:	52031733052										
99331	11/05/19		2018065	59667	P	11/12/19	0605101	0630		FOOD	52.50
INVOICE:	52031733167										
99332	11/05/19		2018063	59667	P	11/12/19	1855101	0630		FOOD	35.00
INVOICE:	52031732950										
99333	11/05/19		2018063	59667	P	11/12/19	1855101	0630		FOOD	67.25
INVOICE:	52031733051										
99334	11/05/19		2018063	59667	P	11/12/19	1855101	0630		FOOD	66.34
INVOICE:	52031733166										
99395	10/14/19		2018066	59667	P	11/12/19	1505101	0630		FOOD	75.95
INVOICE:	52031732926										
VENDOR TOTALS		3,162.25 YTD INVOICED					3,162.25 YTD PAID				867.12
4073 EASTERN KENTUCKY UNIVERSITY											
99019	10/22/19		2000361	59687	P	11/12/19	0602052	0338	379FS	REGISTRATION FEES	200.00
INVOICE:	G1C09102219										
VENDOR TOTALS		300.00 YTD INVOICED					400.00 YTD PAID				200.00
5902 EDMENTUM, INC											
99402	10/31/19		2000403	59717	P	11/12/19	0602118	0650	310F	COMPUTER SUPPLIES	5,098.85
INVOICE:	INV127882										
VENDOR TOTALS		17,583.35 YTD INVOICED					17,583.35 YTD PAID				5,098.85
6552 ELIZABETH MCINTOSH											
99097	10/10/19		2000144	59762	P	11/12/19	0602052	0580	550E	TRAVEL	58.33
INVOICE:	02000144										

WARRANT: 191119 TO FISCAL 2020/05 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		58.33 YTD INVOICED					58.33 YTD PAID				58.33
3663	ELIZABETH MINIX											
	98972	08/15/19		2004157	59682	P	11/12/19	0002118	0644	401E	TEXTBOOKS	54.76
	INVOICE:	111-2647778-2483424										
	98980	09/25/19			59682	P	11/12/19	0002121	0580	337E	TRAVEL	36.96
	INVOICE:	SEPTEMBER 2019										
	VENDOR TOTALS		484.63 YTD INVOICED					484.63 YTD PAID				91.72
6204	FUN AND FUNCTION, LLC											
	99414	10/18/19		2014060	59732	P	11/12/19	0302121	0610	337E	GENERAL SUPPLIES	30.94
	INVOICE:	403458										
	VENDOR TOTALS		897.34 YTD INVOICED					897.34 YTD PAID				30.94
3277	G & G COMMUNICATIONS, INC.											
	99224	10/31/19		150023	59674	P	11/12/19	1501077	0610	9600	GENERAL SUPPLIES	144.00
	INVOICE:	103119-A										
	VENDOR TOTALS		5,120.00 YTD INVOICED					5,120.00 YTD PAID				144.00
6571	GENERATION GENIUS, INC											
	99023	10/15/19		2000366	59767	P	11/12/19	0302052	0650	436FG	COMPUTER SUPPLIES	594.00
	INVOICE:	GG0012998										
	VENDOR TOTALS		594.00 YTD INVOICED					594.00 YTD PAID				594.00
4904	GENEVIEVE NEACE											
	99177	10/16/19		2000386	59702	P	11/12/19	1502104	0580	125F	TRAVEL	23.12
	INVOICE:	02000386										
	99226	09/26/19			59702	P	11/12/19	1502104	0580	125F	TRAVEL	87.27
	INVOICE:	SEPTEMBER 2019										
	99455	11/07/19		2000408	59702	P	11/12/19	1502104	0580	125F	TRAVEL	41.08
	INVOICE:	02000408										
	VENDOR TOTALS		443.49 YTD INVOICED					443.49 YTD PAID				151.47
2581	GORDON FOOD SERVICE, INC.											
	99345	11/05/19		2018094	59671	P	11/12/19	0305101	0583		HAULING OF COMMODITIES	14.40
	INVOICE:	198176142										
	99346	11/05/19		2018094	59671	P	11/12/19	0605101	0583		HAULING OF COMMODITIES	43.20
	INVOICE:	198176154										
	99347	11/05/19		2018094	59671	P	11/12/19	1505101	0583		HAULING OF COMMODITIES	23.04
	INVOICE:	198176132										
	99348	11/05/19		2018094	59671	P	11/12/19	1855101	0583		HAULING OF COMMODITIES	14.40
	INVOICE:	198176127										
	99349	11/05/19		2018083	59671	P	11/12/19	0305101	0583		HAULING OF COMMODITIES	17.28
	INVOICE:	197830551										
	99350	11/05/19		2018083	59671	P	11/12/19	0605101	0583		HAULING OF COMMODITIES	48.96

WARRANT: 191119 TO FISCAL 2020/05 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: 197830467											
99351	11/05/19		2018083	59671	P	11/12/19	1505101	0583		HAULING OF COMMODITIES	37.44
INVOICE: 197830459											
99352	11/05/19		2018083	59671	P	11/12/19	1855101	0583		HAULING OF COMMODITIES	25.92
INVOICE: 197830460											
99417	11/07/19		2018095	59671	P	11/12/19	0305101	0583		HAULING OF COMMODITIES	11.52
INVOICE: 198349219											
99418	11/07/19		2018095	59671	P	11/12/19	0605101	0583		HAULING OF COMMODITIES	34.56
INVOICE: 198349165											
99419	11/07/19		2018095	59671	P	11/12/19	1505101	0583		HAULING OF COMMODITIES	20.16
INVOICE: 198349167											
99420	11/07/19		2018095	59671	P	11/12/19	1855101	0583		HAULING OF COMMODITIES	14.40
INVOICE: 198349169											
VENDOR TOTALS		267,926.15 YTD INVOICED					267,926.15 YTD PAID				305.28
4414 GLENN NAPIER											
99213	10/30/19			59692	P	11/12/19	0001137	0580		TRAVEL	164.00
INVOICE: OCTOBER 2019											
VENDOR TOTALS		164.00 YTD INVOICED					164.00 YTD PAID				164.00
6459 GREAT MINDS											
99376	10/30/19		2014064	59751	P	11/12/19	0302121	0646	337E	TESTS	782.74
INVOICE: INV041735											
99377	10/30/19		2014064	59751	P	11/12/19	1852121	0646	337E	TESTS	782.74
INVOICE: INV041734											
99378	10/30/19		2014064	59751	P	11/12/19	1502121	0646	337E	TESTS	782.74
INVOICE: INV041733											
VENDOR TOTALS		2,348.22 YTD INVOICED					2,348.22 YTD PAID				2,348.22
6075 W. FRANK HARSHAW & ASSOCIATES, INC											
98959	09/30/19		2007150	59728	P	11/12/19	0251987	0433		EQUIPMENT REPAIR & MAINT	278.46
INVOICE: LEIS0091422											
98986	10/04/19		2007129	59728	P	11/12/19	1851987	0433		EQUIPMENT REPAIR & MAINT	55.44
INVOICE: LEIS0090972											
99162	10/25/19		2007169	59728	P	11/12/19	0601987	0433		EQUIPMENT REPAIR & MAINT	443.48
INVOICE: SALES00108370											
99415	10/31/19		2007197	59727	P	11/12/19	0601987	0433		EQUIPMENT REPAIR & MAINT	707.00
INVOICE: SALES00108521											
99415	10/31/19		2007197	59727	P	11/12/19	1501987	0433		EQUIPMENT REPAIR & MAINT	707.00
INVOICE: SALES00108521											
VENDOR TOTALS		23,496.13 YTD INVOICED					23,667.11 YTD PAID				2,191.38
6578 HEALY SPORTSWEAR LLC											
99371	11/01/19		150036	59770	P	11/12/19	1502825	0893	715E	UNIFORMS	2,400.00
INVOICE: 66124											

WARRANT: 191119 TO FISCAL 2020/05 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		2,400.00 YTD INVOICED					2,400.00 YTD PAID				2,400.00
5712 HEARTLAND PAYMENT SYSTEMS, INC											
99341	11/05/19		2018091	59712	P	11/12/19	0005101	0349		OTHER PROFESSIONAL SERVIC	180.00
INVOICE:	HSSREC006427										
99341	11/05/19		2018091	59712	P	11/12/19	0305101	0349		OTHER PROFESSIONAL SERVIC	180.00
INVOICE:	HSSREC006427										
99341	11/05/19		2018091	59712	P	11/12/19	0605101	0349		OTHER PROFESSIONAL SERVIC	360.00
INVOICE:	HSSREC006427										
99341	11/05/19		2018091	59712	P	11/12/19	1505101	0349		OTHER PROFESSIONAL SERVIC	180.00
INVOICE:	HSSREC006427										
99341	11/05/19		2018091	59712	P	11/12/19	1855101	0349		OTHER PROFESSIONAL SERVIC	180.00
INVOICE:	HSSREC006427										
VENDOR TOTALS		7,406.00 YTD INVOICED					7,856.00 YTD PAID				1,080.00
6415 HEATHER HALL											
99411	10/10/19		2000035	59742	P	11/12/19	0002118	0581	310F	TRAVEL - IN DISTRICT	134.97
INVOICE:	02000035										
99460	10/22/19			59742	P	11/12/19	0002118	0580	310F	TRAVEL	36.08
INVOICE:	OCTOBER 2019										
VENDOR TOTALS		843.92 YTD INVOICED					881.39 YTD PAID				171.05
1211 GREENWOOD PUBLISHING GROUP, INC.											
99143	10/09/19		2000255	59652	P	11/12/19	1852052	0644	006F	TEXTBOOKS	31,378.20
INVOICE:	7140127										
VENDOR TOTALS		31,378.20 YTD INVOICED					31,378.20 YTD PAID				31,378.20
2322 HUTCH AUTOMOTIVE, INC.											
99085	10/23/19		2007146	59664	P	11/12/19	1851987	0697		OTHER SUPPLIES & MATERIAL	8.65
INVOICE:	5570-545132										
99135	10/21/19		2169061	59664	P	11/12/19	9011096	0663		REPAIR PARTS	13.47
INVOICE:	5570-544781										
99136	10/21/19		2169061	59664	P	11/12/19	9011096	0663		REPAIR PARTS	5.98
INVOICE:	5570-544780										
99137	10/21/19		2169061	59664	P	11/12/19	9011096	0663		REPAIR PARTS	114.07
INVOICE:	5570-544777										
99138	10/21/19		2169061	59664	P	11/12/19	9011096	0663		REPAIR PARTS	14.00
INVOICE:	5570-544778										
99139	10/21/19		2169061	59664	P	11/12/19	9011096	0663		REPAIR PARTS	7.95
INVOICE:	5570-544779										
99202	10/30/19		2007146	59664	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	237.20
INVOICE:	5570-546179										
99203	10/09/19		2007152	59665	P	11/12/19	9201134	0662		TIRES & LUBES	75.74
INVOICE:	63659										
99204	10/30/19		2007152	59665	P	11/12/19	9201134	0662		TIRES & LUBES	40.00
INVOICE:	64113										
99217	10/28/19		2169067	59664	P	11/12/19	9011096	0663		REPAIR PARTS	2.99

WARRANT: 191119 TO FISCAL 2020/05 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:	5570-545824										
99218	10/28/19		2169067	59664	P	11/12/19	9011096	0663		REPAIR PARTS	5.81
INVOICE:	5570-545819										
99219	10/28/19		2169067	59664	P	11/12/19	9011096	0663		REPAIR PARTS	9.60
INVOICE:	5570-545820										
99220	10/28/19		2169067	59664	P	11/12/19	9011096	0663		REPAIR PARTS	33.20
INVOICE:	5570-545822										
99221	10/28/19		2169067	59664	P	11/12/19	9011096	0663		REPAIR PARTS	14.34
INVOICE:	5570-545823										
99258	11/04/19		2007183	59664	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	99.86
INVOICE:	5570-547003										
99259	11/04/19		2007183	59664	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	23.98
INVOICE:	5570-546915										
99444	11/05/19		2007183	59664	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	7.57
INVOICE:	5570-547086										
VENDOR TOTALS		1,819.35 YTD INVOICED					1,899.24 YTD PAID				714.41
6550 INDIANA YOUTH SERVICES ASSOCIATION											
99210	10/06/19		550002	59761	P	11/12/19	0602052	0338	550D	REGISTRATION FEES	150.00
INVOICE:	KELLY HUDSON										
99211	10/06/19		550002	59761	P	11/12/19	0602052	0338	550D	REGISTRATION FEES	150.00
INVOICE:	ELIZABETH MCINTOSH										
99212	10/06/19		550002	59761	P	11/12/19	0602052	0338	550D	REGISTRATION FEES	150.00
INVOICE:	MELISSA BAKER										
VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID				450.00
109 INTERMOUNTAIN PUBLISHING CO											
98987	09/11/19		2004126	59629	P	11/12/19	1503603	0542	19320	NEWSPAPER ADVERTISING	168.00
INVOICE:	JT107206										
99340	11/05/19		2018001	59628	P	11/12/19	0005101	0542		NEWSPAPER ADVERTISING	136.50
INVOICE:	JT107203										
99353	09/04/19		2018001	59629	P	11/12/19	0005101	0542		NEWSPAPER ADVERTISING	136.50
INVOICE:	JT107128										
99430	10/30/19		2010047	59629	P	11/12/19	0011075	0542		NEWSPAPER ADVERTISING	200.00
INVOICE:	JT107640										
99454	10/16/19		2010001	59629	P	11/12/19	0011071	0542		NEWSPAPER ADVERTISING	12.00
INVOICE:	JT107504										
VENDOR TOTALS		2,046.00 YTD INVOICED					2,995.50 YTD PAID				653.00
734 JACKSON 5 & 10, INC											
98931	10/07/19		2169011	59645	P	11/12/19	9011096	0610		GENERAL SUPPLIES	17.62
INVOICE:	100-A1163844										
98932	10/07/19		2169011	59645	P	11/12/19	9011096	0610		GENERAL SUPPLIES	2.96
INVOICE:	100-A1163828										
99011	10/07/19		2007144	59645	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	2.52
INVOICE:	100-A1163870										
99012	10/04/19		2007144	59645	P	11/12/19	0301987	0697		OTHER SUPPLIES & MATERIAL	13.99
INVOICE:	100-A1163291										

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
99013 INVOICE:	10/08/19 100-A1164038	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	10.79
99014 INVOICE:	10/04/19 100-A1163231	2007144	59645	P	11/12/19	0301987	0697	OTHER SUPPLIES & MATERIAL	12.52
99015 INVOICE:	10/07/19 100-A1163857	2007144	59645	P	11/12/19	1501987	0697	OTHER SUPPLIES & MATERIAL	34.28
99016 INVOICE:	10/14/19 100-A1165034	2007144	59645	P	11/12/19	0251987	0697	OTHER SUPPLIES & MATERIAL	3.23
99017 INVOICE:	10/08/19 100-A1164011	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	4.12
99018 INVOICE:	10/14/19 100-A1165006	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	34.68
99066 INVOICE:	10/22/19 100-B163719	2007144	59645	P	11/12/19	1501987	0697	OTHER SUPPLIES & MATERIAL	8.70
99067 INVOICE:	10/18/19 100-A1165884	2007144	59645	P	11/12/19	1501987	0697	OTHER SUPPLIES & MATERIAL	4.73
99068 INVOICE:	10/21/19 100-A1166392	2007144	59645	P	11/12/19	1501987	0697	OTHER SUPPLIES & MATERIAL	33.79
99069 INVOICE:	10/17/19 100-A1165636	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	33.69
99069 INVOICE:	10/17/19 100-A1165636		59645	P	11/12/19	0011087	0697	OTHER SUPPLIES & MATERIAL	33.68
99105 INVOICE:	10/24/19 100-A1167037	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	11.12
99106 INVOICE:	10/24/19 100-A1166992	2007144	59645	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	23.00
99107 INVOICE:	10/25/19 100-A1167131	2007144	59645	P	11/12/19	9201134	0697	OTHER SUPPLIES & MATERIAL	22.65
99108 INVOICE:	10/25/19 100-A1167112	2007144	59645	P	11/12/19	0001087	0697	OTHER SUPPLIES & MATERIAL	12.59
99109 INVOICE:	10/25/19 100-A1166936	2007144	59645	P	11/12/19	1501987	0697	OTHER SUPPLIES & MATERIAL	36.00
99120 INVOICE:	10/25/19 100-A1167111	2007172	59645	P	11/12/19	9201134	0697	OTHER SUPPLIES & MATERIAL	323.96
99132 INVOICE:	10/23/19 100-A1166754	2169054	59646	P	11/12/19	9011096	0610	GENERAL SUPPLIES	12.54
99133 INVOICE:	10/24/19 100-B163834	2169054	59646	P	11/12/19	9011096	0610	GENERAL SUPPLIES	25.46
99154 INVOICE:	10/28/19 100-A1167511	2007144	59646	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	22.49
99155 INVOICE:	10/28/19 100-A1167505	2007144	59646	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	22.49
99156 INVOICE:	10/28/19 100-B164116	2007144	59646	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	44.98
99157 INVOICE:	10/28/19 100-A1167637	2007144	59646	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	45.50
99158 INVOICE:	10/29/19 100-A1167697	2007144	59646	P	11/12/19	0601987	0697	OTHER SUPPLIES & MATERIAL	9.32
99159 INVOICE:	10/28/19 100-A1167521	2007144	59646	P	11/12/19	9201134	0697	OTHER SUPPLIES & MATERIAL	3.23
99160	10/28/19	2007144	59646	P	11/12/19	9201134	0697	OTHER SUPPLIES & MATERIAL	58.49

WARRANT: 191119 TO FISCAL 2020/05 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-A1167539									
99185	10/24/19	2007133	59646	P	11/12/19	0662087	0697	18CF	OTHER SUPPLIES & MATERIAL	368.99
INVOICE:	100-A1167013									
99186	10/24/19	2007133	59646	P	11/12/19	0662087	0697	18CF	OTHER SUPPLIES & MATERIAL	-305.99
INVOICE:	100-A1167014									
99205	10/30/19	2007144	59646	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	4.49
INVOICE:	100-A1167973									
99206	10/31/19	2007144	59646	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	1.16
INVOICE:	100-A1168100									
99207	10/31/19	2007144	59646	P	11/12/19	0301987	0697		OTHER SUPPLIES & MATERIAL	22.65
INVOICE:	100-A1168090									
99260	11/04/19	2007182	59646	P	11/12/19	0601987	0610		GENERAL SUPPLIES	73.79
INVOICE:	100-A1168862									
99445	11/08/19	2007182	59646	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	25.17
INVOICE:	100-A1169562									
99446	11/06/19	2007182	59646	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	8.26
INVOICE:	100-A1169308									
99447	11/06/19	2007182	59646	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	15.58
INVOICE:	100-A1169254									
99448	11/05/19	2007182	59646	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	18.88
INVOICE:	100-A1169064									
99449	11/05/19	2007182	59646	P	11/12/19	0601987	0442		EQUIPMENT & VEHICLE RENT	38.81
INVOICE:	100-A1169156									
99450	11/11/19	2007182	59647	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	22.49
INVOICE:	100-A1169936									
99451	11/08/19	2007182	59647	P	11/12/19	0301987	0697		OTHER SUPPLIES & MATERIAL	6.83
INVOICE:	100-A1169597									
VENDOR TOTALS		7,754.76 YTD INVOICED				8,374.01 YTD PAID				1,226.23
733 JACKSON ELECTRIC & PLUMBING										
98983	10/15/19	2007161	59644	P	11/12/19	0601987	0433		EQUIPMENT REPAIR & MAINT	549.58
INVOICE:	180625									
99084	10/23/19	2007143	59644	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	263.11
INVOICE:	180788									
99104	10/24/19	2018096	59644	P	11/12/19	1505101	0697		OTHER SUPPLIES & MATERIAL	214.12
INVOICE:	180810									
VENDOR TOTALS		5,814.95 YTD INVOICED				5,869.61 YTD PAID				1,026.81
117 JACKSON WHOLESALE CO/PDQ SALES & SERVICES										
98933	10/16/19	2007157	59630	P	11/12/19	0001087	0697		OTHER SUPPLIES & MATERIAL	48.00
INVOICE:	124178									
98935	09/30/19	150026	59630	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	299.94
INVOICE:	122616									
98938	10/10/19	2507014	59630	P	11/12/19	1502104	0617	125F	FOOD INSTR NON FOOD SERVI	92.97
INVOICE:	123764									
99079	09/26/19	185005	59630	P	11/12/19	1851087	0610	MRCX	GENERAL SUPPLIES	275.16
INVOICE:	122346									
99118	10/25/19	2007171	59630	P	11/12/19	0662087	0610	18CE	GENERAL SUPPLIES	120.00
INVOICE:	125338									

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
99148	10/28/19		60052	59630	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	294.00
INVOICE:	125223										
99149	10/28/19		60053	59630	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	131.16
INVOICE:	125228										
99169	10/16/19		150030	59630	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	808.96
INVOICE:	124187										
99170	10/16/19		150030	59630	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	24.00
INVOICE:	124323										
99171	10/16/19		150030	59630	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	131.00
INVOICE:	124713										
99228	10/03/19		30006	59630	P	11/12/19	0301087	0610	HTSX	GENERAL SUPPLIES	328.80
INVOICE:	122850										
99393	11/01/19		185010	59630	P	11/12/19	1851087	0610	MRCX	GENERAL SUPPLIES	381.50
INVOICE:	126055										
VENDOR TOTALS		6,845.13 YTD INVOICED					7,021.45 YTD PAID				2,935.49
5471 JAMCO OF KENTUCKY INC											
98958	10/07/19		2014039	59709	P	11/12/19	0001121	0349		OTHER PROFESSIONAL SERVIC	3,818.75
INVOICE:	Oct. 7, 2019										
99256	11/04/19		2014038	59709	P	11/12/19	0001121	0349		OTHER PROFESSIONAL SERVIC	3,576.25
INVOICE:	4-Nov-19										
VENDOR TOTALS		11,993.75 YTD INVOICED					12,806.25 YTD PAID				7,395.00
6446 JEREMY R HALL											
98982	10/10/19		2000183	59747	P	11/12/19	1502118	0581	310F	TRAVEL - IN DISTRICT	67.73
INVOICE:	02000183										
98982	10/10/19		2000183	59747	P	11/12/19	1502118	0585	310F	TRAVEL - MEALS	59.28
INVOICE:	02000183										
98982	10/10/19		2000183	59747	P	11/12/19	1502118	0586	310F	TRAVEL - HOTELS	352.38
INVOICE:	02000183										
99412	10/22/19		2000239	59747	P	11/12/19	1502118	0581	310F	TRAVEL - IN DISTRICT	67.73
INVOICE:	02000239										
VENDOR TOTALS		1,996.26 YTD INVOICED					1,996.26 YTD PAID				547.12
1909 JERRY DAVIDSON REPAIR, INC.											
99119	09/30/19		2007151	59662	P	11/12/19	0601987	0439		OTHER REPAIR AND MAINTENA	250.00
INVOICE:	4578										
VENDOR TOTALS		250.00 YTD INVOICED					250.00 YTD PAID				250.00
4162 JOE MAYABB											
98985	10/08/19		2000336	59689	P	11/12/19	0662147	0580	15YF	TRAVEL	107.42
INVOICE:	02000336										
99103	10/22/19		2000375	59689	P	11/12/19	0662147	0580	15YF	TRAVEL	108.24
INVOICE:	02000375										
VENDOR TOTALS		215.66 YTD INVOICED					215.66 YTD PAID				215.66

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
6018 JULIUS KYLE MOORE											
98942	09/16/19		2000285	59722	P	11/12/19	0601118	0580	060X	TRAVEL	66.95
INVOICE:	02000285										
98943	09/17/19		2000286	59722	P	11/12/19	0601118	0580	060X	TRAVEL	70.22
INVOICE:	02000286										
98944	09/18/19		2000287	59722	P	11/12/19	0601118	0580	060X	TRAVEL	70.22
INVOICE:	02000287										
VENDOR TOTALS		207.39 YTD INVOICED						207.39 YTD PAID			207.39
5551 JUNIPER HEALTH INC											
98978	10/07/19		2004027	59711	P	11/12/19	9011092	0345		MEDICAL SERVICES	120.00
INVOICE:	7560										
VENDOR TOTALS		478.00 YTD INVOICED						568.00 YTD PAID			120.00
6520 KELLI GROSS											
99099	10/22/19		2000396	59760	P	11/12/19	0302104	0580	125F	TRAVEL	57.97
INVOICE:	02000396										
VENDOR TOTALS		438.50 YTD INVOICED						598.06 YTD PAID			57.97
6483 KELLY HUDSON											
99095	10/10/19		2000143	59757	P	11/12/19	0602052	0580	550E	TRAVEL	251.66
INVOICE:	02000143										
VENDOR TOTALS		399.91 YTD INVOICED						399.91 YTD PAID			251.66
6128 KELSEY SEBASTIAN											
99040	10/17/19		2010043	59729	P	11/12/19	0011075	0616		FOOD NON INSTR NON FOOD S	275.00
INVOICE:	October 17, 2019										
99386	10/29/19		2010050	59729	P	11/12/19	0011075	0616		FOOD NON INSTR NON FOOD S	45.60
INVOICE:	October 29, 2019										
VENDOR TOTALS		320.60 YTD INVOICED						320.60 YTD PAID			320.60
2683 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
99239	08/27/19		150014	59673	P	11/12/19	1501077	0610	9600	GENERAL SUPPLIES	200.00
INVOICE:	15362										
VENDOR TOTALS		200.00 YTD INVOICED						200.00 YTD PAID			200.00
313 KENTUCKY SCHOOL BOARDS ASSOCIATION											
98956	10/08/19		2014002	59641	P	11/12/19	0001121	0349		OTHER PROFESSIONAL SERVIC	121.88
INVOICE:	20-00310										
99380	11/01/19		2014023	59641	P	11/12/19	0001121	0349		OTHER PROFESSIONAL SERVIC	93.26
INVOICE:	20-00412										
VENDOR TOTALS		14,475.32 YTD INVOICED						15,025.32 YTD PAID			215.14
6329 KENTUCKY STATE TREASURER											

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	98977	10/15/19		2004159	59737	P	11/12/19	220	3200	15YE	RESTRICTED STATE REVENUE	52,803.03
	INVOICE:	NSFY-PROJECT 15YE										
	VENDOR TOTALS		52,803.03 YTD INVOICED					52,803.03 YTD PAID				52,803.03
129	KENWAY DISTRIBUTORS, INC											
	98936	10/15/19		150029	59631	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	96.93
	INVOICE:	263156A										
	98937	10/08/19		150029	59631	P	11/12/19	1501087	0610	SESX	GENERAL SUPPLIES	285.97
	INVOICE:	263156										
	99024	10/08/19		60037	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	241.92
	INVOICE:	261876										
	99073	10/15/19		30009	59631	P	11/12/19	0301087	0610	HTSX	GENERAL SUPPLIES	129.24
	INVOICE:	263157										
	99077	09/07/19		30005	59631	P	11/12/19	0301087	0610	HTSX	GENERAL SUPPLIES	130.68
	INVOICE:	261082A										
	99082	10/15/19		2007123	59631	P	11/12/19	0662087	0610	18CE	GENERAL SUPPLIES	92.40
	INVOICE:	261859										
	99230	10/08/19		60047	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	941.31
	INVOICE:	263158										
	99231	10/15/19		60047	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	129.58
	INVOICE:	263158A										
	99232	10/22/19		60045	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	96.93
	INVOICE:	263006										
	99354	10/29/19		60045	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	32.31
	INVOICE:	263006A										
	99355	10/29/19		60047	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	116.50
	INVOICE:	263158B										
	99356	10/29/19		60058	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	500.00
	INVOICE:	264521										
	99357	10/29/19		60057	59631	P	11/12/19	0601087	0610	BHSX	GENERAL SUPPLIES	800.92
	INVOICE:	264522										
	99379	10/29/19		2007166	59631	P	11/12/19	1501987	0663		REPAIR PARTS	8.25
	INVOICE:	264337										
	99390	11/05/19		2007179	59631	P	11/12/19	9201134	0610		GENERAL SUPPLIES	45.98
	INVOICE:	265173										
	99392	10/01/19		185007	59631	P	11/12/19	1851087	0610	MRCX	GENERAL SUPPLIES	657.21
	INVOICE:	262505										
	99421	11/05/19		2018114	59631	P	11/12/19	0605101	0697		OTHER SUPPLIES & MATERIAL	42.95
	INVOICE:	264911										
	VENDOR TOTALS		17,654.47 YTD INVOICED					17,654.47 YTD PAID				4,349.08
3633	KIM GIBSON											
	99057	09/06/19		2000152	59680	P	11/12/19	0332198	0650	103F	COMPUTER SUPPLIES	315.08
	INVOICE:	02000152										
	VENDOR TOTALS		385.14 YTD INVOICED					385.14 YTD PAID				315.08
4663	DONNIE COLUMBIA											
	99242	10/22/19		150031	59697	P	11/12/19	1502118	0610	715E	GENERAL SUPPLIES	999.80

WARRANT: 191119 TO FISCAL 2020/05 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: 120190											
VENDOR TOTALS		999.80 YTD INVOICED					999.80 YTD PAID				999.80
18 KENTUCKY PETROLEUM SUPPLY, LLC											
99223	10/28/19	2169056		59627	P	11/12/19	9011096	0627		DIESEL FUEL	16,760.45
INVOICE: 0661675-IN											
VENDOR TOTALS		50,345.13 YTD INVOICED					50,345.13 YTD PAID				16,760.45
132 LAKESHORE LEARNING MATERIALS											
99101	10/15/19	2000324		59632	P	11/12/19	1852797	0610	310EM	GENERAL SUPPLIES	853.29
INVOICE: 2581761019											
VENDOR TOTALS		853.29 YTD INVOICED					853.29 YTD PAID				853.29
6560 RAMKRISHNA, INC.											
99111	10/10/19	550003		59763	P	11/12/19	0602052	0580	550E	TRAVEL	409.40
INVOICE: 687-521052											
99112	10/10/19	550003		59763	P	11/12/19	0602052	0580	550E	TRAVEL	409.40
INVOICE: 988-003750											
99113	10/10/19	550003		59763	P	11/12/19	0602052	0580	550E	TRAVEL	409.40
INVOICE: 782-761869											
VENDOR TOTALS		1,228.20 YTD INVOICED					1,228.20 YTD PAID				1,228.20
6451 LEIGH ANNE FLORENCE											
99362	10/29/19	2805005		59748	P	11/12/19	0302104	0679	125F	OTHER	450.00
INVOICE: 100337											
VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID				450.00
4749 LISA LAMB											
99059	10/18/19	2000337		59699	P	11/12/19	0011080	0580		TRAVEL	131.03
INVOICE: 02000337											
99269	10/29/19	2000338		59699	P	11/12/19	0011080	0580		TRAVEL	66.34
INVOICE: 02000338											
VENDOR TOTALS		260.20 YTD INVOICED					260.20 YTD PAID				197.37
880 LYNN IMAGING INC.											
99126	10/14/19	2004151		59648	P	11/12/19	1503603	0559	19320	OTHER PRINTING	967.16
INVOICE: L1111966											
VENDOR TOTALS		967.16 YTD INVOICED					967.16 YTD PAID				967.16
6274 MATRIX EDU-TAINMENT, INC.											
98939	09/30/19	2507013		59736	P	11/12/19	1502104	0672	125F	PERSONAL SVC (ACTIVITY FN	1,800.00
INVOICE: 41604											

WARRANT: 191119 TO FISCAL 2020/05 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		1,800.00 YTD INVOICED					1,800.00 YTD PAID			1,800.00
3295	MAXI AIDS INC.										
	99036	10/15/19		2014052	59675	P	11/12/19	0001121 0610		GENERAL SUPPLIES	27.45
	INVOICE: 915072										
	VENDOR TOTALS		48.30 YTD INVOICED					48.30 YTD PAID			27.45
461	MCCOY & MCCOY, INC.										
	99050	08/31/19		2007007	59643	P	11/12/19	0301987 0349		OTHER PROFESSIONAL SERVIC	201.00
	INVOICE: 1923402										
	99050	08/31/19		2007007	59643	P	11/12/19	1851987 0349		OTHER PROFESSIONAL SERVIC	202.00
	INVOICE: 1923402										
	VENDOR TOTALS		806.00 YTD INVOICED					806.00 YTD PAID			403.00
2649	MCGRAW-HILL EDUCATION, INC										
	99072	10/16/19		30007	59672	P	11/12/19	0301118 0650	9600	COMPUTER SUPPLIES	848.30
	INVOICE: 110553040001										
	VENDOR TOTALS		38,355.80 YTD INVOICED					38,355.80 YTD PAID			848.30
6506	MELINDA HALL										
	99267	10/30/19		2000352	59758	P	11/12/19	0602052 0580	379FS	TRAVEL	103.47
	INVOICE: 02000352										
	VENDOR TOTALS		280.96 YTD INVOICED					280.96 YTD PAID			103.47
6385	MELISSA BAKER										
	99096	10/10/19		2000142	59741	P	11/12/19	0602052 0580	550E	TRAVEL	57.92
	INVOICE: 02000142										
	VENDOR TOTALS		57.92 YTD INVOICED					57.92 YTD PAID			57.92
6580	MELISSA GRIFFIN										
	99264	09/24/19			59772	P	11/12/19	0001121 0580		TRAVEL	10.08
	INVOICE: SEPTEMBER 2019										
	VENDOR TOTALS		10.08 YTD INVOICED					10.08 YTD PAID			10.08
4054	MILLER'S AMISH BAKERY										
	99199	10/31/19		2018108	59685	P	11/12/19	0662147 0616	15YF	FOOD NON INSTR NON FOOD S	420.00
	INVOICE: 3590										
	VENDOR TOTALS		420.00 YTD INVOICED					420.00 YTD PAID			420.00
158	MOREHEAD STATE UNIVERSITY										
	99010	10/11/19		2004155	59633	P	11/12/19	0002118 0561	552EW	TUITION TO KY LSD	600.33
	INVOICE: 1145788--										

WARRANT: 191119 TO FISCAL 2020/05 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	4,397.33 YTD INVOICED						4,397.33 YTD PAID				600.33
1884	NANCY TURNER											
	99366	10/31/19			59661	P	11/12/19	0305101	0580		TRAVEL	45.10
	INVOICE:	OCTOBER 2019										
	VENDOR TOTALS	354.64 YTD INVOICED						539.14 YTD PAID				45.10
1953	ORIENTAL TRADING CO INC											
	98979	10/01/19		2805003	59663	P	11/12/19	0302104	0610	125F	GENERAL SUPPLIES	119.41
	INVOICE:	698439599-01										
	99209	10/17/19		2000333	59663	P	11/12/19	1852797	0610	310EM	GENERAL SUPPLIES	325.70
	INVOICE:	698819609-01										
	99225	10/14/19		2507016	59663	P	11/12/19	1502104	0679	125F	OTHER	397.76
	INVOICE:	698647363-01										
	VENDOR TOTALS	1,442.05 YTD INVOICED						1,649.82 YTD PAID				842.87
164	PACIFIC BUILDING SUPPLY											
	99041	10/17/19		2000301	59634	P	11/12/19	0602052	0610	436FG	GENERAL SUPPLIES	511.34
	INVOICE:	213232										
	99114	10/23/19		2007158	59634	P	11/12/19	0001087	0697		OTHER SUPPLIES & MATERIAL	897.69
	INVOICE:	213283										
	99261	11/04/19		2007180	59634	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	152.35
	INVOICE:	213362										
	99437	11/08/19		2000405	59634	P	11/12/19	0602052	0610	436FG	GENERAL SUPPLIES	64.50
	INVOICE:	213407										
	99452	11/05/19		2007180	59634	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	52.50
	INVOICE:	213378										
	VENDOR TOTALS	2,874.27 YTD INVOICED						2,893.27 YTD PAID				1,678.38
6201	STANTON KY PJ'S LLC											
	99335	11/05/19		2018086	59731	P	11/12/19	0305101	0630		FOOD	256.00
	INVOICE:	S3915-19-6769										
	99337	11/05/19		2018087	59731	P	11/12/19	0605101	0630		FOOD	840.00
	INVOICE:	0002 10-15-2019										
	99338	11/05/19		2018088	59731	P	11/12/19	1505101	0630		FOOD	544.00
	INVOICE:	0002 10-16-2019										
	99339	11/05/19		2018089	59731	P	11/12/19	1855101	0630		FOOD	344.00
	INVOICE:	0001 10-16-2019										
	VENDOR TOTALS	1,984.00 YTD INVOICED						1,984.00 YTD PAID				1,984.00
1419	PARSLEY'S GENERAL TIRE INC											
	99140	10/23/19		2169066	59656	P	11/12/19	9011096	0662		TIRES & LUBES	3,568.00
	INVOICE:	458848										
	VENDOR TOTALS	17,028.34 YTD INVOICED						17,028.34 YTD PAID				3,568.00

WARRANT: 191119 TO FISCAL 2020/05 07/01/2019 TO 06/30/2020

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
6517	PATRICIA MILLER											
	98941	10/15/19		2000354	59759	P	11/12/19	1502121	0580	337E	TRAVEL	67.24
	INVOICE: 02000354											
	VENDOR TOTALS			67.24 YTD INVOICED					67.24 YTD PAID			67.24
5458	PEARSON EDUCATION INC.											
	98954	09/30/19		2014047	59708	P	11/12/19	0002121	0646	337E	TESTS	170.00
	INVOICE: 7252122											
	98955	10/02/19		2014047	59708	P	11/12/19	0002121	0646	337E	TESTS	553.35
	INVOICE: 7304647											
	98981	09/26/19		2014045	59708	P	11/12/19	0002121	0646	337E	TESTS	165.00
	INVOICE: 7230398											
	99037	10/09/19		2014054	59708	P	11/12/19	0002121	0646	337E	TESTS	433.89
	INVOICE: 7363005											
	VENDOR TOTALS			2,174.42 YTD INVOICED					2,174.42 YTD PAID			1,322.24
6574	PENELOPE JESSUP											
	99168	10/26/19		2000367	59768	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	67.98
	INVOICE: 02000367											
	VENDOR TOTALS			67.98 YTD INVOICED					67.98 YTD PAID			67.98
5130	PERRY COUNTY TIRES											
	99373	10/23/19		2169075	59703	P	11/12/19	9011096	0663		REPAIR PARTS	207.50
	INVOICE: 512020											
	VENDOR TOTALS			207.50 YTD INVOICED					207.50 YTD PAID			207.50
4450	PORTER, BANKS, BALDWIN & SHAW PLLC											
	98940	09/30/19		2004010	59693	P	11/12/19	0011071	0343		LEGAL SERVICES	910.00
	INVOICE: K00080-00001 47135											
	VENDOR TOTALS			6,501.84 YTD INVOICED					6,501.84 YTD PAID			910.00
4223	PSST, LLC											
	99187	11/01/19		2004166	59690	P	11/12/19	0011080	0650		COMPUTER SUPPLIES	2,805.60
	INVOICE: 153652											
	VENDOR TOTALS			10,818.10 YTD INVOICED					15,392.10 YTD PAID			2,805.60
4538	DAVID AND KAREN DITSCH											
	99049	10/22/19		2007154	59694	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	300.00
	INVOICE: 10/22/19											
	99052	10/22/19		92007396	59694	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	650.00
	INVOICE: OCTOBER 1 2019 BB											
	99053	10/22/19		92007396	59694	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	700.00
	INVOICE: OCTOBER 1 2019 FB											
	99054	10/22/19		92007396	59694	P	11/12/19	0601987	0349		OTHER PROFESSIONAL SERVIC	400.00
	INVOICE: OCTOBER 1 2019											

WARRANT: 191119 TO FISCAL 2020/05 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		6,250.00 YTD INVOICED					6,250.00 YTD PAID				2,050.00
177 QUILL CORPORATION											
98934	10/11/19		2507015	59637	P	11/12/19	1502104	0679	125F	OTHER	27.81
INVOICE:	1859718										
98952	10/01/19		2014046	59635	P	11/12/19	0602121	0650	337E	COMPUTER SUPPLIES	98.99
INVOICE:	1594339										
98953	10/04/19		2014050	59635	P	11/12/19	0302121	0650	337E	COMPUTER SUPPLIES	63.89
INVOICE:	1690564										
99025	10/04/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	279.45
INVOICE:	1680926										
99026	10/02/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	36.38
INVOICE:	1608122										
99027	09/27/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	22.40
INVOICE:	1514411										
99028	09/27/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	301.98
INVOICE:	1517866										
99029	09/27/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	11.86
INVOICE:	1526037										
99030	09/27/19		60043	59636	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	14.93
INVOICE:	1520168										
99034	09/10/19		60024	59636	P	11/12/19	0601118	0650	9600	COMPUTER SUPPLIES	-167.39
INVOICE:	1035806										
99074	10/09/19		30008	59635	P	11/12/19	0301118	0610	9600	GENERAL SUPPLIES	10.91
INVOICE:	1782491										
99075	10/04/19		30008	59635	P	11/12/19	0301118	0610	9600	GENERAL SUPPLIES	175.42
INVOICE:	1691623										
99080	09/11/19		185004	59638	P	11/12/19	1851118	0610	MRCX	GENERAL SUPPLIES	249.80
INVOICE:	1105416										
99102	10/15/19		2000325	59638	P	11/12/19	1852797	0610	310EM	GENERAL SUPPLIES	282.35
INVOICE:	1922257										
99110	09/30/19		550004	59636	P	11/12/19	0602052	0650	550E	COMPUTER SUPPLIES	210.58
INVOICE:	1550106										
99161	10/23/19		2007167	59635	P	11/12/19	9201134	0650		COMPUTER SUPPLIES	286.18
INVOICE:	2120988										
99163	10/17/19		2007159	59635	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	1,239.92
INVOICE:	1980641										
99163	10/17/19		2007159	59635	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	1,084.93
INVOICE:	1980641										
99184	10/21/19		2004156	59635	P	11/12/19	0011080	0610		GENERAL SUPPLIES	48.00
INVOICE:	2053440										
99184	10/21/19		2004156	59635	P	11/12/19	0011080	0650		COMPUTER SUPPLIES	221.76
INVOICE:	2053440										
99243	10/03/19		150028	59639	P	11/12/19	1501118	0610	9600	GENERAL SUPPLIES	203.10
INVOICE:	1652770										
99403	09/27/19		2000313	59635	P	11/12/19	0312198	0610	314F	GENERAL SUPPLIES	82.81
INVOICE:	1519437										
99403	09/27/19		2000313	59635	P	11/12/19	0312198	0650	314F	COMPUTER SUPPLIES	332.49
INVOICE:	1519437										
99404	10/07/19		2000313	59635	P	11/12/19	0312198	0610	314F	GENERAL SUPPLIES	87.90

WARRANT: 191119 TO FISCAL 2020/05 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: 1712933											
99405	09/30/19		2000313	59635	P	11/12/19	0312198	0610	314F	GENERAL SUPPLIES	29.87
INVOICE: 1542504											
99406	10/01/19		2000313	59635	P	11/12/19	0312198	0610	314F	GENERAL SUPPLIES	149.36
INVOICE: 1573947											
VENDOR TOTALS		19,603.88 YTD INVOICED					24,282.09 YTD PAID				5,385.68
5822 RACHEL TURNER											
99098	10/15/19		2000363	59714	P	11/12/19	0302118	0581	310F	TRAVEL - IN DISTRICT	26.98
INVOICE: 02000363											
VENDOR TOTALS		54.62 YTD INVOICED					54.62 YTD PAID				26.98
5201 OAKLEY RILEY											
99364	10/31/19			59704	P	11/12/19	0002121	0580	337E	TRAVEL	49.61
INVOICE: OCTOBER 2019											
VENDOR TOTALS		283.14 YTD INVOICED					283.14 YTD PAID				49.61
6565 RAPTOR TECHNOLOGIES, LLC											
98990	09/18/19		2004130	59764	P	11/12/19	0251989	0347		SECURITY SERVICES	1,600.00
INVOICE: 116774											
98990	09/18/19		2004130	59764	P	11/12/19	0301989	0347		SECURITY SERVICES	1,600.00
INVOICE: 116774											
98990	09/18/19		2004130	59764	P	11/12/19	0601989	0347		SECURITY SERVICES	1,600.00
INVOICE: 116774											
98990	09/18/19		2004130	59764	P	11/12/19	1501989	0347		SECURITY SERVICES	1,600.00
INVOICE: 116774											
98990	09/18/19		2004130	59764	P	11/12/19	1851989	0347		SECURITY SERVICES	1,600.00
INVOICE: 116774											
98992	09/18/19		2004131	59764	P	11/12/19	0662087	0349	18CF	OTHER PROFESSIONAL SERVIC	1,600.00
INVOICE: 116775											
VENDOR TOTALS		9,600.00 YTD INVOICED					9,600.00 YTD PAID				9,600.00
4565 REGGIE HAMILTON											
99358	10/31/19			59695	P	11/12/19	0001137	0580		TRAVEL	820.41
INVOICE: OCTOBER 2019											
VENDOR TOTALS		2,410.53 YTD INVOICED					2,410.53 YTD PAID				820.41
6260 REHABMART, LLC											
98957	10/11/19		2014048	59735	P	11/12/19	0001121	0610		GENERAL SUPPLIES	109.95
INVOICE: 35920											
VENDOR TOTALS		109.95 YTD INVOICED					109.95 YTD PAID				109.95
5716 REMIX EDUCATION											
99061	10/04/19		60050	59713	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	950.00
INVOICE: 3183											

WARRANT: 191119 TO FISCAL 2020/05 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		950.00 YTD INVOICED					950.00 YTD PAID				950.00
4156	RENA HAMBLIN											
	98945	09/27/19		2000218	59688	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	67.79
	INVOICE: 02000218											
	VENDOR TOTALS		146.33 YTD INVOICED					146.33 YTD PAID				67.79
5509	RICKEY WASSON											
	99164	10/16/19		2007139	59710	P	11/12/19	0601987	0694		EQUIPMENT/SUPPLIES AND MA	1,000.00
	INVOICE: 10-16-19											
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID				1,000.00
3326	RICKY MOLANDS											
	99368	10/30/19			59676	P	11/12/19	9201134	0580		TRAVEL	45.10
	INVOICE: OCTOBER 2019											
	VENDOR TOTALS		45.10 YTD INVOICED					45.10 YTD PAID				45.10
6577	RIVERSIDE ASSESSMENTS, LLC											
	99064	10/18/19		2014051	59769	P	11/12/19	0002121	0646	337E	TESTS	196.09
	INVOICE: INV014687											
	VENDOR TOTALS		196.09 YTD INVOICED					196.09 YTD PAID				196.09
5945	RONALD J. FLANNERY											
	99094	10/27/19		2004147	59719	P	11/12/19	0011080	0335		OTHER PROFESSIONAL CONSUL	879.54
	INVOICE: 5175											
	VENDOR TOTALS		999.54 YTD INVOICED					999.54 YTD PAID				879.54
2357	SABRINA MCELROY											
	99409	10/22/19		2000397	59666	P	11/12/19	0302118	0581	310F	TRAVEL - IN DISTRICT	74.62
	INVOICE: 02000397											
	99441	10/30/19			59666	P	11/12/19	0301118	0580	9600	TRAVEL	65.19
	INVOICE: OCTOBER 2019											
	VENDOR TOTALS		492.21 YTD INVOICED					575.44 YTD PAID				139.81
184	SCHOLASTIC INC.											
	99398	10/26/19		2000369	59640	P	11/12/19	0312198	0643	314F	SUPPLEMENTARY BKS/STUDY G	138.30
	INVOICE: 20279978											
	VENDOR TOTALS		2,248.67 YTD INVOICED					2,248.67 YTD PAID				138.30
1472	SCHOOL SPECIALTY INC.											
	98950	10/10/19		60031	59657	P	11/12/19	0601118	0610	9600	GENERAL SUPPLIES	98.44
	INVOICE: 208123896974											
	99038	10/17/19		2014056	59657	P	11/12/19	0001121	0610		GENERAL SUPPLIES	42.23

WARRANT: 191119 TO FISCAL 2020/05 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: 208124136283											
	99147	10/24/19		2014062	59657	P	11/12/19	1502121	0610	337E	GENERAL SUPPLIES	188.75
	INVOICE: 208124167825											
	99150	10/24/19		2014063	59657	P	11/12/19	1502121	0610	337E	GENERAL SUPPLIES	91.07
	INVOICE: 208124167812											
	99151	10/24/19		2014061	59657	P	11/12/19	1502121	0610	337E	GENERAL SUPPLIES	190.87
	INVOICE: 208124167827											
	VENDOR TOTALS		1,821.80 YTD INVOICED					4,471.64 YTD PAID				611.36
5893	SOLARWINDS, INC											
	99456	10/22/19		2004158	59716	P	11/12/19	0002013	0650	162E	COMPUTER SUPPLIES	230.00
	INVOICE: IN453564											
	VENDOR TOTALS		230.00 YTD INVOICED					230.00 YTD PAID				230.00
6418	STACEY DAVIDSON											
	99178	10/22/19		2000252	59743	P	11/12/19	0002118	0581	310F	TRAVEL - IN DISTRICT	67.49
	INVOICE: 02000252											
	VENDOR TOTALS		731.85 YTD INVOICED					834.51 YTD PAID				67.49
1729	STACY MCKNIGHT											
	99048	10/22/19		2000371	59659	P	11/12/19	0011080	0580		TRAVEL	66.83
	INVOICE: 02000371											
	99058	10/18/19		2000330	59659	P	11/12/19	0011080	0580		TRAVEL	19.05
	INVOICE: 02000330											
	VENDOR TOTALS		85.88 YTD INVOICED					180.18 YTD PAID				85.88
6040	SUSAN WATTS											
	99257	10/22/19		2000092	59725	P	11/12/19	0001029	0580		TRAVEL	15.09
	INVOICE: 02000092											
	99365	10/31/19			59725	P	11/12/19	0001029	0580		TRAVEL	166.87
	INVOICE: OCTOBER 2019											
	VENDOR TOTALS		1,302.02 YTD INVOICED					1,317.03 YTD PAID				181.96
4771	TABITHA NAPIER											
	99060	10/17/19		2000259	59700	P	11/12/19	0005101	0580		TRAVEL	24.03
	INVOICE: 02000259											
	99367	10/18/19			59700	P	11/12/19	0005101	0580		TRAVEL	9.02
	INVOICE: OCTOBER 2019											
	99434	11/07/19		2000260	59700	P	11/12/19	0005101	0580		TRAVEL	46.41
	INVOICE: 02000260											
	VENDOR TOTALS		472.07 YTD INVOICED					681.74 YTD PAID				79.46
4684	TARA BETH HALL											
	99268	10/23/19		2000278	59698	P	11/12/19	0002121	0580	337E	TRAVEL	66.67
	INVOICE: 02000278											

WARRANT: 191119 TO FISCAL 2020/05 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		273.32 YTD INVOICED					273.32 YTD PAID				66.67
6369	THELMA CRASE											
	99214 INVOICE: OCTOBER 2019	10/17/19			59740	P	11/12/19	0301118	0580	9600	TRAVEL	18.04
	VENDOR TOTALS		27.28 YTD INVOICED					27.28 YTD PAID				18.04
4351	THERAPRO INC											
	99062 INVOICE: IN483141	10/17/19		2014059	59691	P	11/12/19	0302121	0610	337E	GENERAL SUPPLIES	146.15
	VENDOR TOTALS		146.15 YTD INVOICED					146.15 YTD PAID				146.15
6474	TIMKIM MANAGEMENT INC.											
	98960 INVOICE: 76	10/14/19		2007164	59753	P	11/12/19	0301987	0349		OTHER PROFESSIONAL SERVIC	500.00
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID				500.00
939	TONYA RAINES											
	99181 INVOICE: 02000251	10/26/19		2000251	59650	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	.00
	99181 INVOICE: 02000251	10/26/19		2000251	59650	P	11/12/19	0602118	0585	310F	TRAVEL - MEALS	35.00
	99181 INVOICE: 02000251	10/26/19		2000251	59650	P	11/12/19	0602118	0586	310F	TRAVEL - HOTELS	.00
	VENDOR TOTALS		35.00 YTD INVOICED					35.00 YTD PAID				35.00
5954	TOTAL ID SOLUTIONS, INC.											
	99408 INVOICE: 37462	11/01/19		2004168	59720	P	11/12/19	0002013	0610	162E	GENERAL SUPPLIES	185.00
	VENDOR TOTALS		185.00 YTD INVOICED					185.00 YTD PAID				185.00
6187	ULINE, INC.											
	99384 INVOICE: 113840168	10/30/19		2007177	59730	P	11/12/19	0601987	0697		OTHER SUPPLIES & MATERIAL	645.00
	99467 INVOICE: 113969767	11/04/19		2007185	59730	P	11/12/19	0001087	0697		OTHER SUPPLIES & MATERIAL	513.08
	99467 INVOICE: 113969767	11/04/19		2007185	59730	P	11/12/19	1501987	0697		OTHER SUPPLIES & MATERIAL	152.00
	VENDOR TOTALS		1,805.95 YTD INVOICED					1,805.95 YTD PAID				1,310.08
6330	UNIVERSITY OF OREGON											
	99435 INVOICE: 110719	11/07/19		2014068	59738	P	11/12/19	0302121	0697	337E	OTHER SUPPLIES & MATERIAL	79.98

WARRANT: 191119 TO FISCAL 2020/05 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		79.98 YTD INVOICED					146.98 YTD PAID				79.98
2372	W. W. GRAINGER, INC											
	99369	10/30/19		2007168	59668	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	340.22
	INVOICE:	9339331051										
	99468	10/23/19		2007168	59668	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	340.22
	INVOICE:	9332973321										
	99469	11/05/19		2007168	59668	P	11/12/19	0662087	0697	18CE	OTHER SUPPLIES & MATERIAL	-340.22
	INVOICE:	9345324223										
	VENDOR TOTALS		340.22 YTD INVOICED					340.22 YTD PAID				340.22
6428	WALTERS SERVICE CENTER											
	99262	11/04/19		2007163	59744	P	11/12/19	9201134	0697		OTHER SUPPLIES & MATERIAL	510.62
	INVOICE:	0128888										
	VENDOR TOTALS		510.62 YTD INVOICED					510.62 YTD PAID				510.62
4878	WAYNE SIZEMORE											
	99179	10/17/19		2000383	59701	P	11/12/19	0002121	0580	337E	TRAVEL	26.32
	INVOICE:	02000383										
	99180	10/16/19		2000382	59701	P	11/12/19	0002121	0580	337E	TRAVEL	21.89
	INVOICE:	02000382										
	99227	09/26/19			59701	P	11/12/19	0002121	0580	337E	TRAVEL	46.20
	INVOICE:	SEPTEMBER 2019										
	99382	10/31/19			59701	P	11/12/19	0002121	0580	337E	TRAVEL	81.18
	INVOICE:	OCTOBER 2019										
	VENDOR TOTALS		872.68 YTD INVOICED					872.68 YTD PAID				175.59
3873	WHAYNE SUPPLY COMPANY, INC.											
	99127	10/25/19		2169068	59684	P	11/12/19	9011096	0663		REPAIR PARTS	172.03
	INVOICE:	INV01228393										
	99128	10/24/19		2169068	59684	P	11/12/19	9011096	0663		REPAIR PARTS	145.07
	INVOICE:	INV01227267										
	99129	10/23/19		2169062	59684	P	11/12/19	9011096	0663		REPAIR PARTS	97.26
	INVOICE:	INV01226804										
	99130	10/24/19		2169063	59684	P	11/12/19	9011096	0663		REPAIR PARTS	313.96
	INVOICE:	INV01227268										
	99131	10/25/19		2169065	59684	P	11/12/19	9011096	0663		REPAIR PARTS	252.88
	INVOICE:	INV01228392										
	99372	11/01/19		2169070	59684	P	11/12/19	9011096	0663		REPAIR PARTS	119.48
	INVOICE:	INV01233761										
	VENDOR TOTALS		5,661.17 YTD INVOICED					5,868.22 YTD PAID				1,100.68
5972	WILLIAM NOBLE											
	98984	10/01/19		2000349	59721	P	11/12/19	0001087	0580		TRAVEL	35.10
	INVOICE:	02000349										
	99100	10/25/19		2000391	59721	P	11/12/19	0002013	0580	162E	TRAVEL	36.33

WARRANT: 191119 TO FISCAL 2020/05 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: 02000391											
99215	10/31/19			59721	P	11/12/19	9201134	0580		TRAVEL	36.08
INVOICE: OCTOBER 2019											
VENDOR TOTALS		614.86 YTD INVOICED					657.14 YTD PAID				107.51
6253 WILLIE TURNER											
99167	10/26/19		2000319	59734	P	11/12/19	0602118	0581	310F	TRAVEL - IN DISTRICT	67.98
INVOICE: 02000319											
99167	10/26/19		2000319	59734	P	11/12/19	0602118	0585	310F	TRAVEL - MEALS	9.44
INVOICE: 02000319											
VENDOR TOTALS		77.42 YTD INVOICED					77.42 YTD PAID				77.42
3459 WOODWIND AND BRASSWIND											
99400	10/17/19		2000334	59677	P	11/12/19	0602052	0610	436FG	GENERAL SUPPLIES	904.25
INVOICE: ARINV50550363											
99401	10/17/19		2000334	59677	P	11/12/19	0602052	0610	436FG	GENERAL SUPPLIES	4.25
INVOICE: ARINV50554236											
VENDOR TOTALS		908.50 YTD INVOICED					1,283.50 YTD PAID				908.50
2480 WORLDWIDE EQUIPMENT - HERITAGE INC											
98988	10/14/19		2169007	59670	P	11/12/19	9011096	0663		REPAIR PARTS	579.66
INVOICE: 96I132106											
98989	10/15/19		2169023	59670	P	11/12/19	9011096	0663		REPAIR PARTS	-213.60
INVOICE: 96I132325											
99374	10/29/19		2169074	59670	P	11/12/19	9011096	0663		REPAIR PARTS	1,176.70
INVOICE: 96I132683											
99375	11/04/19		2169074	59670	P	11/12/19	9011096	0663		REPAIR PARTS	-170.88
INVOICE: 96I132811											
VENDOR TOTALS		7,394.01 YTD INVOICED					7,726.39 YTD PAID				1,371.88
3532 XPEDX (VERITIV)											
99416	10/28/19		185009	59678	P	11/12/19	1851118	0610	9600	GENERAL SUPPLIES	1,932.60
INVOICE: 060-84482780											
VENDOR TOTALS		10,524.00 YTD INVOICED					10,524.00 YTD PAID				1,932.60
										REPORT TOTALS	252,747.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	146	252,747.22

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