

**PAID
INVOICES**

**WARRANT #
191210
DECEMBER
BILLS**

WARRANT: 191210

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

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
5520 ADRIAN HUDSON							
99703 INVOICE:	10/22/19 02000402	2000402	59868	P	12/10/19	0002118 0581 350E	TRAVEL - IN DISTRICT .00
99703 INVOICE:	10/22/19 02000402	2000402	59868	P	12/10/19	0002118 0585 350E	TRAVEL - MEALS .00
99703 INVOICE:	10/22/19 02000402	2000402	59868	P	12/10/19	0002118 0586 350E	TRAVEL - HOTELS 185.26
VENDOR TOTALS		996.20 YTD INVOICED				996.20 YTD PAID	185.26
4867 AMERICAN SPEECH LANGUAGE HEARING ASSOCIA							
99550 INVOICE:	10/22/19 4170916	2014036	59857	P	12/10/19	0002121 0810 337E	DUES & FEES 253.00
99551 INVOICE:	10/22/19 4180878	2014036	59857	P	12/10/19	0002121 0810 337E	DUES & FEES 253.00
99552 INVOICE:	10/22/19 4119658	2014036	59857	P	12/10/19	0002121 0810 337E	DUES & FEES 253.00
99553 INVOICE:	10/22/19 4119413	2014036	59857	P	12/10/19	0002121 0810 337E	DUES & FEES 253.00
99554 INVOICE:	10/22/19 4114206	2014036	59857	P	12/10/19	0002121 0810 337E	DUES & FEES 253.00
VENDOR TOTALS		1,265.00 YTD INVOICED				1,265.00 YTD PAID	1,265.00
451 APOLLO OIL, LLC							
99570 INVOICE:	11/11/19 001939549	2169036	59819	P	12/10/19	9011096 0661	LUBRICANTS 277.32
99671 INVOICE:	11/25/19 1954056	2169081	59819	P	12/10/19	9011096 0661	LUBRICANTS 272.92
VENDOR TOTALS		2,085.11 YTD INVOICED				2,085.11 YTD PAID	550.24
5134 APPPERSON, INC.							
99738 INVOICE:	11/22/19 INV078231	60061	59862	P	12/10/19	0601118 0559 9600	OTHER PRINTING 161.54
99738 INVOICE:	11/22/19 INV078231	60061	59862	P	12/10/19	0601118 0643 9600	SUPPLEMENTARY BKS/STUDY G 99.99
VENDOR TOTALS		261.53 YTD INVOICED				261.53 YTD PAID	261.53
1359 APPLE, INC							
99531 INVOICE:	11/14/19 AB11591113	2014069	59825	P	12/10/19	0001121 0650	COMPUTER SUPPLIES 299.00
VENDOR TOTALS		4,361.80 YTD INVOICED				5,099.70 YTD PAID	299.00
3407 ARLINA SPENCER							
99689 INVOICE:	11/08/19 2000400	2000400	59843	P	12/10/19	0302001 0580 343E	TRAVEL 28.13



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BREATHITT CO. SCHOOLS - LIVE
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TO FISCAL 2020/06 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		28.13 YTD INVOICED			28.13 YTD PAID			28.13		
6481 BAKER AUTO PARTS INC	99623	11/22/19		2007188	59896	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	.85
INVOICE: 591607										
VENDOR TOTALS		675.96 YTD INVOICED			679.14 YTD PAID			.85		
6456 BAUMANN PAPER COMPANY, INC.	99505	11/05/19		30013	59893	P	12/10/19	0301087 0610	HTSX GENERAL SUPPLIES	48.47
INVOICE: 172545										
99710		11/19/19		30014	59893	P	12/10/19	0301087 0610	HTSX GENERAL SUPPLIES	136.62
INVOICE: 174373										
VENDOR TOTALS		11,038.75 YTD INVOICED			11,157.15 YTD PAID			185.09		
2457 BOBBY MULLINS	99646	11/13/19			59835	P	12/10/19	9011096 0580	TRAVEL	47.97
INVOICE: NOVEMBER 2019										
VENDOR TOTALS		47.97 YTD INVOICED			47.97 YTD PAID			47.97		
6033 BORDEN DAIRY COMPANY OF KENTUCKY, LLC	99771	12/02/19		2018110	59877	P	12/10/19	0305101 0635	MILK	279.33
INVOICE: 389561674										
99772		12/02/19		2018110	59877	P	12/10/19	0305101 0635	MILK	59.41
INVOICE: 389865742										
99773		12/02/19		2018110	59877	P	12/10/19	0305101 0635	MILK	212.67
INVOICE: 390353829										
99774		12/02/19		2018110	59877	P	12/10/19	0305101 0635	MILK	304.99
INVOICE: 391147034										
99775		12/02/19		2018110	59877	P	12/10/19	0305101 0635	MILK	352.40
INVOICE: 391452241										
99776		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	567.93
INVOICE: 389561680										
99777		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	137.22
INVOICE: 389865744										
99779		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	384.41
INVOICE: 390353832										
99780		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	138.90
INVOICE: 390952282										
99781		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	395.50
INVOICE: 391147037										
99782		12/02/19		2018111	59877	P	12/10/19	0605101 0635	MILK	522.88
INVOICE: 391452243										
99783		12/02/19		2018112	59877	P	12/10/19	1505101 0635	MILK	281.55
INVOICE: 389366321										
99784		12/02/19		2018112	59877	P	12/10/19	1505101 0635	MILK	496.73
INVOICE: 389561672										
99785		12/02/19		2018112	59877	P	12/10/19	1505101 0635	MILK	114.07



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
883 CAROLYN SMITH	99647	11/14/19			59823	P	12/10/19	0002121 0580 337E	TRAVEL	78.31
INVOICE: NOVEMBER 2019										
VENDOR TOTALS		396.15 YTD INVOICED			396.15 YTD PAID			78.31		
5397 CATHY HAYES	99666	11/13/19		2000341	59865	P	12/10/19	0011080 0580	TRAVEL	60.11
INVOICE: 2000341										
VENDOR TOTALS		60.11 YTD INVOICED			60.11 YTD PAID			60.11		
1867 CDW LLC	99746	11/22/19		2010057	59830	P	12/10/19	0011071 0650	COMPUTER SUPPLIES	1,989.86
INVOICE: VVR9066										
VENDOR TOTALS		76,713.62 YTD INVOICED			87,549.62 YTD PAID			1,989.86		
1403 CHARLES DAVIDSON	99687	11/14/19		2000066	59826	P	12/10/19	0602118 0581 310F	TRAVEL - IN DISTRICT	67.32
INVOICE: 02000066										
99687		11/14/19		2000066	59826	P	12/10/19	0602118 0585 310F	TRAVEL - MEALS	29.18
INVOICE: 02000066										
99687		11/14/19		2000066	59826	P	12/10/19	0602118 0586 310F	TRAVEL - HOTELS	241.47
INVOICE: 02000066										
VENDOR TOTALS		1,347.06 YTD INVOICED			1,347.06 YTD PAID			337.97		
6349 CINTAS CORPORATION	99504	11/15/19		2004160	59884	P	12/10/19	0662087 0697 18CE	OTHER SUPPLIES & MATERIAL	32.00
INVOICE: 4035115475										
99546		11/15/19		2004160	59884	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	24.32
INVOICE: 4035115415										
99546		11/15/19		2004160	59884	P	12/10/19	1501987 0697	OTHER SUPPLIES & MATERIAL	15.91
INVOICE: 4035115415										
99546		11/15/19		2004160	59884	P	12/10/19	1851987 0697	OTHER SUPPLIES & MATERIAL	10.89
INVOICE: 4035115415										
99546		11/15/19		2004160	59884	P	12/10/19	9011096 0449	OTHER RENTAL	22.27
INVOICE: 4035115415										
99546		11/15/19		2004160	59884	P	12/10/19	9011096 0893	UNIFORMS	44.52
INVOICE: 4035115415										
99709		11/22/19		2004160	59884	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	24.32
INVOICE: 4035771369										
99709		11/22/19		2004160	59884	P	12/10/19	1501987 0697	OTHER SUPPLIES & MATERIAL	15.91
INVOICE: 4035771369										
99709		11/22/19		2004160	59884	P	12/10/19	1851987 0697	OTHER SUPPLIES & MATERIAL	10.89
INVOICE: 4035771369										
99709		11/22/19		2004160	59884	P	12/10/19	9011096 0449	OTHER RENTAL	13.60

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INVOICE:	4035771369						
99709	11/22/19	2004160	59884	P	12/10/19	9011096 0893	UNIFORMS 44.52
INVOICE:	4035771369						
99747	11/29/19	2004160	59884	P	12/10/19	0662087 0697 18CE	OTHER SUPPLIES & MATERIAL 32.00
INVOICE:	4036283047						
VENDOR TOTALS		2,759.23 YTD INVOICED				3,192.69 YTD PAID	291.15
6334 CRYSTAL STRONG							
99728	11/15/19	2000439	59883	P	12/10/19	1852001 0580 343E	TRAVEL 52.89
INVOICE:	2000439						
VENDOR TOTALS		164.27 YTD INVOICED				164.27 YTD PAID	52.89
3646 D-C ELEVATOR COMPANY, INC							
99713	11/01/19	2007009	59846	P	12/10/19	0601987 0439	OTHER REPAIR AND MAINTENA 190.58
INVOICE:	285736						
VENDOR TOTALS		1,021.80 YTD INVOICED				1,021.80 YTD PAID	190.58
3543 DAPHNE NOBLE							
99695	11/08/19	2000438	59845	P	12/10/19	0602118 0581 310F	TRAVEL - IN DISTRICT 59.61
INVOICE:	2000438						
99696	11/22/19	2000437	59845	P	12/10/19	0602118 0581 310F	TRAVEL - IN DISTRICT 66.67
INVOICE:	2000437						
VENDOR TOTALS		382.90 YTD INVOICED				382.90 YTD PAID	126.28
1325 DARNELL MCINTOSH							
99657	11/25/19	2004164	59824	P	12/10/19	0011080 0335	OTHER PROFESSIONAL CONSUL 1,200.00
INVOICE:	2						
VENDOR TOTALS		1,200.00 YTD INVOICED				1,200.00 YTD PAID	1,200.00
3856 DECKER INC.							
99741	11/26/19	2007229	59848	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL 205.83
INVOICE:	329057A						
VENDOR TOTALS		1,625.61 YTD INVOICED				1,625.61 YTD PAID	205.83
5906 DRUG TESTING CENTERS OF AMERICA CORPORATE OFFICE,							
99707	11/18/19	2004031	59875	P	12/10/19	0001118 0341	DRUG TESTING 135.00
INVOICE:	25546						
99707	11/18/19	2004031	59875	P	12/10/19	9011092 0341	DRUG TESTING 35.00
INVOICE:	25546						
VENDOR TOTALS		2,274.35 YTD INVOICED				2,686.25 YTD PAID	170.00
2370 BIMBO FOODS, INC.							
99762	12/02/19	2018097	59834	P	12/10/19	0305101 0630	FOOD 27.79
INVOICE:	52031733383						



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99763	12/02/19		2018098	59834	P	12/10/19	0605101 0630	FOOD	38.36
INVOICE: 52031733461									
99764	12/02/19		2018099	59834	P	12/10/19	1505101 0630	FOOD	61.74
INVOICE: 52031733289									
99765	12/02/19		2018099	59834	P	12/10/19	1505101 0630	FOOD	65.87
INVOICE: 52031733341									
99766	12/02/19		2018099	59834	P	12/10/19	1505101 0630	FOOD	113.50
INVOICE: 52031733386									
99767	12/02/19		2018099	59834	P	12/10/19	1505101 0630	FOOD	55.58
INVOICE: 52031733452									
99768	12/02/19		2018100	59834	P	12/10/19	1855101 0630	FOOD	48.37
INVOICE: 52031733287									
99769	12/02/19		2018100	59834	P	12/10/19	1855101 0630	FOOD	89.84
INVOICE: 52031733364									
99770	12/02/19		2018100	59834	P	12/10/19	1855101 0630	FOOD	51.45
INVOICE: 52031733484									
VENDOR TOTALS			3,714.75 YTD INVOICED				3,714.75 YTD PAID		552.50
3663 ELIZABETH MINIX									
99667	11/01/19		2000406	59847	P	12/10/19	1502121 0580 337E	TRAVEL	34.11
INVOICE: 02000406									
99668	11/13/19		2000214	59847	P	12/10/19	0002004 0580 130F	TRAVEL	259.00
INVOICE: 02000214									
99729	11/22/19		2000407	59847	P	12/10/19	1502121 0580 337E	TRAVEL	23.54
INVOICE: 02000407									
VENDOR TOTALS			801.28 YTD INVOICED				801.28 YTD PAID		316.65
6573 FOR INSPIRATION AND RECOGNITION OF SCIENCE AND									
99568	11/01/19		60051	59900	P	12/10/19	0601118 0338 9600	REGISTRATION FEES	610.00
INVOICE: M17382									
VENDOR TOTALS			610.00 YTD INVOICED				610.00 YTD PAID		610.00
4879 FRYSCY, INC.									
99752	11/08/19		2108003	59859	P	12/10/19	0602104 0338 125F	REGISTRATION FEES	240.00
INVOICE: F119-16576									
VENDOR TOTALS			600.00 YTD INVOICED				600.00 YTD PAID		240.00
3277 G & G COMMUNICATIONS, INC.									
99569	11/07/19		2169078	59841	P	12/10/19	9011096 0436	RADIO SERVICES	468.25
INVOICE: 16044									
99622	11/21/19		2007192	59841	P	12/10/19	0601987 0739	OTHER EQUIPMENT	235.00
INVOICE: 112119-1									
VENDOR TOTALS			5,823.25 YTD INVOICED				5,823.25 YTD PAID		703.25
4904 GENEVIEVE NEACE									
99648	10/31/19			59860	P	12/10/19	1502104 0580 125F	TRAVEL	19.80



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	OCTOBER 2019								
	99665	11/13/19		2000385	59860	P	12/10/19	1502104 0580 125F	TRAVEL	93.76
	INVOICE:	02000385								
	99701	11/19/19		2000387	59860	P	12/10/19	1502104 0580 125F	TRAVEL	68.39
	INVOICE:	02000387								
	VENDOR TOTALS			625.44	YTD INVOICED			625.44	YTD PAID	181.95
2581	GORDON FOOD SERVICE, INC.									
	99758	12/02/19		2018115	59837	P	12/10/19	0305101 0583	HAULING OF COMMODITIES	11.52
	INVOICE:	198525766								
	99759	12/02/19		2018115	59837	P	12/10/19	0605101 0583	HAULING OF COMMODITIES	37.44
	INVOICE:	198525724								
	99760	12/02/19		2018115	59837	P	12/10/19	1505101 0583	HAULING OF COMMODITIES	28.80
	INVOICE:	198525720								
	99761	12/02/19		2018115	59837	P	12/10/19	1855101 0583	HAULING OF COMMODITIES	17.28
	INVOICE:	198525719								
	VENDOR TOTALS			298,706.19	YTD INVOICED			298,706.19	YTD PAID	95.04
4414	GLENN NAPIER									
	99705	11/21/19			59853	P	12/10/19	0001137 0580	TRAVEL	352.60
	INVOICE:	NOVEMBER 2019								
	VENDOR TOTALS			516.60	YTD INVOICED			516.60	YTD PAID	352.60
3325	GREGORY DARRELL NOBLE									
	99745	11/20/19			59842	P	12/10/19	9201134 0580	TRAVEL	45.10
	INVOICE:	NOVEMBER 2019								
	VENDOR TOTALS			155.98	YTD INVOICED			155.98	YTD PAID	45.10
6497	GUEST COMMUNICATIONS CORPORATION									
	99616	10/29/19		2007140	59897	P	12/10/19	0002420 0697 552ES	OTHER SUPPLIES & MATERIAL	268.99
	INVOICE:	19-13509F								
	VENDOR TOTALS			268.99	YTD INVOICED			268.99	YTD PAID	268.99
6415	HEATHER HALL									
	99669	11/14/19		2000036	59887	P	12/10/19	0002118 0581 310F	TRAVEL - IN DISTRICT	134.97
	INVOICE:	02000036								
	99669	11/14/19		2000036	59887	P	12/10/19	0002118 0585 310F	TRAVEL - MEALS	.00
	INVOICE:	02000036								
	99669	11/14/19		2000036	59887	P	12/10/19	0002118 0586 310F	TRAVEL - HOTELS	.00
	INVOICE:	02000036								
	VENDOR TOTALS			978.89	YTD INVOICED			1,016.36	YTD PAID	134.97
3127	JENNIFER CHANEY INC									
	99753	11/22/19		2108009	59840	P	12/10/19	0602104 0680 004FB	WELFARE (FOOD/CLOTHES/UTI	480.00
	INVOICE:	November 22nd 2019								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		480.00 YTD INVOICED			480.00 YTD PAID			480.00		
5346 MPVF LEXINGTON PARTNERS, LLC	99740	11/27/19		2108004	59864	P	12/10/19	0602104 0580 125F	TRAVEL	315.36
INVOICE: 44991										
VENDOR TOTALS		315.36 YTD INVOICED			315.36 YTD PAID			315.36		
2322 HUTCH AUTOMOTIVE, INC.	99510	11/15/19		2007183	59833	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	48.60
INVOICE: 5570-548637										
99617	11/21/19		2007183	59833	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	28.87	
INVOICE: 5570-549547										
99618	11/19/19		2007183	59833	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	49.99	
INVOICE: 5570-549165										
99672	11/25/19		2169082	59833	P	12/10/19	9011096 0663	REPAIR PARTS	62.05	
INVOICE: 5570-550000										
99677	11/25/19		2169085	59833	P	12/10/19	9011096 0663	REPAIR PARTS	15.47	
INVOICE: 5570-550064										
99678	11/25/19		2169085	59833	P	12/10/19	9011096 0663	REPAIR PARTS	7.78	
INVOICE: 5570-550063										
99679	11/25/19		2169085	59833	P	12/10/19	9011096 0663	REPAIR PARTS	40.95	
INVOICE: 5570-549999										
99680	11/25/19		2169073	59833	P	12/10/19	9011096 0663	REPAIR PARTS	4.66	
INVOICE: 5570-550066										
99681	11/25/19		2169073	59833	P	12/10/19	9011096 0663	REPAIR PARTS	12.43	
INVOICE: 5570-550065										
99682	11/25/19		2169073	59833	P	12/10/19	9011096 0663	REPAIR PARTS	18.60	
INVOICE: 5570-549998										
VENDOR TOTALS		2,108.75 YTD INVOICED			2,188.64 YTD PAID			289.40		
224 JACKIE O'NEILL	99661	11/13/19		2000413	59817	P	12/10/19	1852104 0580 125F	TRAVEL	48.13
INVOICE: 02000413										
99692	11/07/19		2000414	59817	P	12/10/19	1852104 0580 125F	TRAVEL	33.13	
INVOICE: 2000414										
VENDOR TOTALS		119.45 YTD INVOICED			119.45 YTD PAID			81.26		
734 JACKSON 5 & 10, INC	99515	11/12/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	17.99
INVOICE: 100-A1170164										
99516	11/12/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	19.78	
INVOICE: 100-A1170159										
99533	11/12/19		2007182	59821	P	12/10/19	0251987 0697	OTHER SUPPLIES & MATERIAL	3.58	
INVOICE: 100-A1170256										
99534	11/13/19		2007182	59821	P	12/10/19	1851987 0697	OTHER SUPPLIES & MATERIAL	21.00	
INVOICE: 100-A1170332										
99535	11/14/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	4.13	



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	100-A1170565								
99536		11/14/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	14.41
99537	INVOICE:	100-B165496		2007182	59821	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	71.99
99538		11/15/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	17.09
99539	INVOICE:	100-A1170774		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	7.73
99540		11/13/19		2007182	59821	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	2.96
99541	INVOICE:	100-B165438		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	134.06
99629		11/21/19		2007222	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	17.25
99630	INVOICE:	100-A1171690		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	3.58
99631		11/20/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	89.96
99634	INVOICE:	100-A1171519		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	44.98
99635		11/19/19		2007182	59821	P	12/10/19	0001087 0697	OTHER SUPPLIES & MATERIAL	12.59
99636	INVOICE:	100-A1171389		2007182	59821	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	6.74
99637		11/19/19		2007182	59821	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	49.59
99685	INVOICE:	100-A1171375		2169084	59821	P	12/10/19	9011096 0610	GENERAL SUPPLIES	105.38
99686		11/19/19		2169084	59821	P	12/10/19	9011096 0610	GENERAL SUPPLIES	15.53
99714	INVOICE:	100-A1171362		2007182	59822	P	12/10/19	1501987 0697	OTHER SUPPLIES & MATERIAL	4.71
99715		11/18/19		2007182	59822	P	12/10/19	1501987 0697	OTHER SUPPLIES & MATERIAL	4.78
99717	INVOICE:	100-A1171233		2007222	59822	P	12/10/19	1501987 0697	OTHER SUPPLIES & MATERIAL	32.38
99718		11/25/19		2007222	59822	P	12/10/19	0011087 0697	OTHER SUPPLIES & MATERIAL	2.15
99719	INVOICE:	100-A1172254		2007222	59822	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	.81
99720		11/26/19		2007222	59822	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	21.56
99721	INVOICE:	100-B166414		2007222	59822	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	23.55
99722		11/27/19		2007222	59822	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	5.56
99726	INVOICE:	100-A1172607		2007228	59822	P	12/10/19	9201134 0433	EQUIPMENT REPAIR & MAINT	180.00
		11/26/19								
	INVOICE:	100-B166390								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,690.58 YTD INVOICED			9,309.83 YTD PAID			935.82		
733 JACKSON ELECTRIC & PLUMBING										
99508	11/14/19			2007181	59820	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	53.40
INVOICE: 181181										
99509	11/14/19			2007181	59820	P	12/10/19	0301987 0697	OTHER SUPPLIES & MATERIAL	19.74
INVOICE: 181182										
99725	11/26/19			2007216	59820	P	12/10/19	0601987 0694	EQUIPMENT/SUPPLIES AND MA	401.05
INVOICE: 181388										
99727	11/26/19			2007181	59820	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	106.01
INVOICE: 181389										
VENDOR TOTALS		6,395.15 YTD INVOICED			6,449.81 YTD PAID			580.20		
117 JACKSON WHOLESALE CO/PDQ SALES & SERVICES										
99627	11/21/19			30015	59812	P	12/10/19	0301087 0610	HTSX GENERAL SUPPLIES	177.20
INVOICE: 127742										
99737	11/20/19			60059	59812	P	12/10/19	0601087 0610	BHSX GENERAL SUPPLIES	263.58
INVOICE: 127804										
99750	11/11/19				59812	P	12/10/19	1501087 0610	SESX GENERAL SUPPLIES	-49.99
INVOICE: CREDIT MEMO										
99751	11/11/19			150037	59812	P	12/10/19	1501087 0610	SESX GENERAL SUPPLIES	374.57
INVOICE: 126713										
VENDOR TOTALS		7,610.49 YTD INVOICED			7,786.81 YTD PAID			765.36		
6460 JALEN BANKS										
99644	11/13/19				59894	P	12/10/19	9011096 0580	TRAVEL	60.27
INVOICE: NOVEMBER 2019										
VENDOR TOTALS		60.27 YTD INVOICED			60.27 YTD PAID			60.27		
5471 JAMCO OF KENTUCKY INC										
99670	11/25/19			2014040	59866	P	12/10/19	0001121 0349	OTHER PROFESSIONAL SERVIC	3,108.75
INVOICE: 25-Nov-19										
VENDOR TOTALS		15,102.50 YTD INVOICED			15,915.00 YTD PAID			3,108.75		
3466 JASON FUGATE										
99730	11/18/19			2000435	59844	P	12/10/19	1852118 0581	310F TRAVEL - IN DISTRICT	67.81
INVOICE: 2000435										
VENDOR TOTALS		67.81 YTD INVOICED			67.81 YTD PAID			67.81		
5862 JEFFREY S. PATRICK										
99744	11/25/19				59874	P	12/10/19	9201134 0580	TRAVEL	90.20
INVOICE: NOVEMBER 2019										
VENDOR TOTALS		207.80 YTD INVOICED			207.80 YTD PAID			90.20		

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5115 JEREMY HALL 99697 INVOICE: 02000261	11/18/19		2000261	59861	P	12/10/19	0302121 0580 337E	TRAVEL	68.55
VENDOR TOTALS			68.55 YTD INVOICED				68.55 YTD PAID		68.55
6446 JEREMY R HALL 99734 INVOICE: 02000240	11/19/19		2000240	59891	P	12/10/19	1502118 0581 310F	TRAVEL - IN DISTRICT	67.73
99735 INVOICE: 02000184	11/19/19		2000184	59891	P	12/10/19	1502118 0581 310F	TRAVEL - IN DISTRICT	67.73
99735 INVOICE: 02000184	11/19/19		2000184	59891	P	12/10/19	1502118 0585 310F	TRAVEL - MEALS	70.64
99735 INVOICE: 02000184	11/19/19		2000184	59891	P	12/10/19	1502118 0586 310F	TRAVEL - HOTELS	287.50
VENDOR TOTALS			2,489.86 YTD INVOICED				2,489.86 YTD PAID		493.60
5551 JUNIPER HEALTH INC 99708 INVOICE: 7620	11/06/19		2004027	59869	P	12/10/19	9011092 0345	MEDICAL SERVICES	224.00
VENDOR TOTALS			702.00 YTD INVOICED				792.00 YTD PAID		224.00
6128 KELSEY SEBASTIAN 99585 INVOICE: November 14, 2019	11/14/19		2010053	59879	P	12/10/19	0662147 0616 15YF	FOOD NON INSTR NON FOOD S	165.00
VENDOR TOTALS			485.60 YTD INVOICED				485.60 YTD PAID		165.00
313 KENTUCKY SCHOOL BOARDS ASSOCIATION 99626 INVOICE: 20-00488	11/08/19		2010048	59818	P	12/10/19	0011075 0338	REGISTRATION FEES	100.00
VENDOR TOTALS			14,575.32 YTD INVOICED				15,125.32 YTD PAID		100.00
129 KENWAY DISTRIBUTORS, INC 99506 INVOICE: 263560	10/15/19		30005	59813	P	12/10/19	0301087 0610 HTSX	GENERAL SUPPLIES	87.12
99511 INVOICE: 265173A	11/12/19		2007179	59813	P	12/10/19	9201134 0610	GENERAL SUPPLIES	217.26
99512 INVOICE: 265482	11/12/19		2007189	59813	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	384.38
99548 INVOICE: 264522B	11/12/19		60057	59813	P	12/10/19	0601087 0610 BHSX	GENERAL SUPPLIES	106.60
99549 INVOICE: 264522A	11/05/19		60057	59813	P	12/10/19	0601087 0610 BHSX	GENERAL SUPPLIES	68.10
99578 INVOICE: 264383	11/05/19		60054	59813	P	12/10/19	0601087 0610 BHSX	GENERAL SUPPLIES	87.12
99592 INVOICE: 260389A	09/17/19		60021	59813	P	12/10/19	0601087 0610 BHSX	GENERAL SUPPLIES	135.90



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
99620	11/19/19		2007212	59813	P	12/10/19	0662087 0610	18CE GENERAL SUPPLIES	75.38
INVOICE: 265902									
99711	11/05/19		30011	59813	P	12/10/19	0301087 0610	HTSX GENERAL SUPPLIES	94.90
INVOICE: 265057									
99712	11/05/19		30012	59813	P	12/10/19	0301087 0610	HTSX GENERAL SUPPLIES	305.26
INVOICE: 265058									
VENDOR TOTALS			19,216.49 YTD INVOICED				19,216.49 YTD PAID		1,562.02
4089 KY ASSOCIATION FOR ACADEMIC COMPETITION									
99638	11/14/19		2004094	59852	P	12/10/19	0011071 0810	DUES & FEES	80.00
INVOICE: 0056929-IN									
VENDOR TOTALS			1,515.00 YTD INVOICED				1,515.00 YTD PAID		80.00
18 KENTUCKY PETROLEUM SUPPLY, LLC									
99619	11/20/19		2007004	59811	P	12/10/19	0301987 0624	FUEL OIL	1,541.40
INVOICE: 0664194-IN									
VENDOR TOTALS			51,886.53 YTD INVOICED				51,886.53 YTD PAID		1,541.40
6196 LESLIE CABLE									
99698	11/18/19		2000289	59882	P	12/10/19	1502118 0581	310F TRAVEL - IN DISTRICT	67.32
INVOICE: 02000289									
VENDOR TOTALS			445.42 YTD INVOICED				445.42 YTD PAID		67.32
6189 LEXINGTON DOWNTOWN HOTEL, LLC									
99739	11/27/19		2507019	59881	P	12/10/19	1502104 0580	125F TRAVEL	315.36
INVOICE: 44977									
VENDOR TOTALS			315.36 YTD INVOICED				315.36 YTD PAID		315.36
4749 LISA LAMB									
99663	11/15/19		2000339	59856	P	12/10/19	0011080 0580	TRAVEL	38.95
INVOICE: 02000339									
VENDOR TOTALS			299.15 YTD INVOICED				299.15 YTD PAID		38.95
6584 LTD ENTERPRISES INC.									
99543	11/19/19		2507004	59901	P	12/10/19	1502104 0610	125F GENERAL SUPPLIES	30.00
INVOICE: 11/19/19									
VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
6587 MARKS PORTABLE TOILET RENTALS									
99628	11/11/19		2007227	59902	P	12/10/19	0601987 0449	OTHER RENTAL	500.00
INVOICE: 946823									
VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID		500.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3897 MARLENE HAMILTON	99733	11/18/19		2000273	59850	P	12/10/19	1852121 0580 337E	TRAVEL	61.50
	INVOICE:	02000273								
VENDOR TOTALS				110.47	YTD INVOICED			110.47	YTD PAID	61.50
5569 NAN HERALD	99690	10/25/19		2000342	59870	P	12/10/19	0602104 0580 125F	TRAVEL	130.30
	INVOICE:	02000342								
99690	10/25/19				59870	P	12/10/19	0602104 0338 125F	REGISTRATION FEES	100.00
	INVOICE:	02000342								
99736	11/15/19			2000343	59870	P	12/10/19	0602104 0580 125F	TRAVEL	125.63
	INVOICE:	02000343								
VENDOR TOTALS				835.90	YTD INVOICED			1,412.45	YTD PAID	355.93
1884 NANCY TURNER	99704	11/22/19			59831	P	12/10/19	0305101 0580	TRAVEL	36.08
	INVOICE:	NOVEMBER 2019								
VENDOR TOTALS				390.72	YTD INVOICED			575.22	YTD PAID	36.08
6394 OBIE STEWART	99645	11/13/19			59886	P	12/10/19	9011096 0580	TRAVEL	68.88
	INVOICE:	NOVEMBER 2019								
VENDOR TOTALS				68.88	YTD INVOICED			68.88	YTD PAID	68.88
164 PACIFIC BUILDING SUPPLY	99513	11/13/19		2007180	59814	P	12/10/19	0601987 0697	OTHER SUPPLIES & MATERIAL	6.49
	INVOICE:	213435								
VENDOR TOTALS				2,880.76	YTD INVOICED			2,899.76	YTD PAID	6.49
6517 PATRICIA MILLER	99699	11/18/19		2000427	59898	P	12/10/19	1502121 0580 337E	TRAVEL	67.32
	INVOICE:	02000427								
99700	09/24/19			2000299	59898	P	12/10/19	1502121 0580 337E	TRAVEL	68.88
	INVOICE:	02000299								
VENDOR TOTALS				203.44	YTD INVOICED			203.44	YTD PAID	136.20
3956 PHILLIP WATTS	99732	11/23/19		2000418	59851	P	12/10/19	0011075 0580	TRAVEL	135.92
	INVOICE:	02000418								
VENDOR TOTALS				857.92	YTD INVOICED			857.92	YTD PAID	135.92
3065 MARKEY ENTERPRISES INC	99651	11/22/19		2108007	59839	P	12/10/19	0602104 0680 004FB	WELFARE (FOOD/CLOTHES/UTI	595.10
	INVOICE:	1169								



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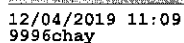
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		595.10 YTD INVOICED			595.10 YTD PAID			595.10		
4450 PORTER, BANKS, BALDWIN & SHAW PLLC	99641	10/31/19		2004010	59854	P	12/10/19	0011071 0343	LEGAL SERVICES	1,601.40
INVOICE: K00080-00001 47766										
VENDOR TOTALS		8,103.24 YTD INVOICED			8,103.24 YTD PAID			8,103.24		
177 QUILL CORPORATION	99532	11/12/19		2014065	59815	P	12/10/19	0002001 0610 343E	GENERAL SUPPLIES	10.01
INVOICE: 2586501										
99575		11/04/19		2169072	59815	P	12/10/19	9011096 0610	GENERAL SUPPLIES	377.99
INVOICE: 2377874										
99576		11/04/19		2169072	59815	P	12/10/19	9011096 0610	GENERAL SUPPLIES	47.49
INVOICE: 2399734										
99577		11/04/19		2169072	59815	P	12/10/19	9011096 0610	GENERAL SUPPLIES	42.14
INVOICE: 2383612										
99609		11/19/19		60064	59816	P	12/10/19	0601118 0610 9600	GENERAL SUPPLIES	526.09
INVOICE: 2766219										
99610		11/19/19		60064	59816	P	12/10/19	0601118 0610 9600	GENERAL SUPPLIES	18.14
INVOICE: 2761626										
VENDOR TOTALS		20,625.74 YTD INVOICED			25,303.95 YTD PAID			25,303.95		
5822 RACHEL TURNER	99706	11/08/19			59871	P	12/10/19	0302118 0580 310F	TRAVEL	9.51
INVOICE: NOVEMBER 2019										
VENDOR TOTALS		64.13 YTD INVOICED			64.13 YTD PAID			64.13		
5201 OAKLEY RILEY	99642	11/21/19			59863	P	12/10/19	0002121 0580 337E	TRAVEL	36.08
INVOICE: NOVEMBER 2019										
99731		11/22/19		2000409	59863	P	12/10/19	1502121 0580 337E	TRAVEL	23.53
INVOICE: 02000409										
VENDOR TOTALS		342.75 YTD INVOICED			342.75 YTD PAID			342.75		
6422 REYNOLDS FARM EQUIPMENT	99724	11/20/19		2007170	59889	P	12/10/19	0601987 0439	OTHER REPAIR AND MAINTENA	1,127.71
INVOICE: W06847										
VENDOR TOTALS		1,127.71 YTD INVOICED			1,127.71 YTD PAID			1,127.71		
5509 RICKEY WASSON	99723	11/17/19		2007218	59867	P	12/10/19	0601987 0694	EQUIPMENT/SUPPLIES AND MA	100.00
INVOICE: 11-17-2019										
VENDOR TOTALS		1,100.00 YTD INVOICED			1,100.00 YTD PAID			1,100.00		



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99742 INVOICE:	11/05/19 NOVEMBER 2019		59885	P	12/10/19	0001071 0580	TRAVEL	9.02
VENDOR TOTALS		36.30 YTD INVOICED				36.30 YTD PAID		9.02
6187 ULINE, INC. 99582 INVOICE:	11/12/19 11/04/19 114237932	2007207	59880	P	12/10/19	0601987 0694	EQUIPMENT/SUPPLIES AND MA	728.10
VENDOR TOTALS		2,534.05 YTD INVOICED				2,534.05 YTD PAID		728.10
6428 WALTERS SERVICE CENTER 99621 INVOICE:	11/04/19 0465400	2007199	59890	P	12/10/19	9201134 0697	OTHER SUPPLIES & MATERIAL	354.09
VENDOR TOTALS		864.71 YTD INVOICED				864.71 YTD PAID		354.09
4878 WAYNE SIZEMORE 99691 INVOICE:	11/22/19 02000419	2000419	59858	P	12/10/19	0002121 0580 337E	TRAVEL	23.21
VENDOR TOTALS		895.89 YTD INVOICED				895.89 YTD PAID		23.21
3873 WHAYNE SUPPLY COMPANY, INC. 99574 INVOICE:	11/15/19 INV01243823	2169083	59849	P	12/10/19	9011096 0663	REPAIR PARTS	1,307.69
99683 INVOICE:	11/21/19 INV01248497	2169087	59849	P	12/10/19	9011096 0663	REPAIR PARTS	78.08
99684 INVOICE:	11/21/19 INV01248498	2169086	59849	P	12/10/19	9011096 0663	REPAIR PARTS	746.30
VENDOR TOTALS		7,793.24 YTD INVOICED				8,000.29 YTD PAID		2,132.07
5972 WILLIAM NOBLE 99658 INVOICE:	10/24/19 02000284	2000284	59876	P	12/10/19	0011087 0580	TRAVEL	135.96
99743 INVOICE:	11/18/19 NOVEMBER 2019		59876	P	12/10/19	9201134 0580	TRAVEL	54.12
VENDOR TOTALS		804.94 YTD INVOICED				847.22 YTD PAID		190.08
2480 WORLDWIDE EQUIPMENT - HERITAGE INC 99571 INVOICE:	11/06/19 961132773	2169077	59836	P	12/10/19	9011096 0663	REPAIR PARTS	457.76
99572 INVOICE:	11/07/19 961132945	2169077	59836	P	12/10/19	9011096 0663	REPAIR PARTS	16.83
VENDOR TOTALS		7,868.60 YTD INVOICED				8,200.98 YTD PAID		474.59
						REPORT TOTALS		113,489.41



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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								COUNT	AMOUNT
								92	113,489.41

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

**PAID
INVOICES**

**WARRANT #
191210
DECEMBER
BILLS**



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
18	KEY PETROLEUM SU	00003	99619	2007004	INV	11/22/2019	1,541.40		59811	FUEL FOR HIGHLAND TURNER
117	JACKSON WHOLES	00000	99627	30015	INV	11/22/2019	177.20		59812	Janitorial Supplies - Toil
117	JACKSON WHOLES	00000	99737	60059	INV	12/02/2019	263.58		59812	TOILET TISSUE, URINAL SCRE
117	JACKSON WHOLES	00000	99750	150037	CRM	11/11/2019	-49.99		59812	HOUSEHOLD PAPER TOWELS, UR
117	JACKSON WHOLES	00000	99751	150037	INV	11/11/2019	374.57		59812	HOUSEHOLD PAPER TOWELS, UR
129	KENWAY	00002	99506	30005	INV	11/18/2019	87.12		59813	Custodian supplies
129	KENWAY	00002	99511	2007119	INV	11/18/2019	217.26		59813	SUPPLIES FOR BOARD FROM KE
129	KENWAY	00002	99512	2007189	INV	11/18/2019	384.38		59813	VACUUM FOR BHS LIBRARY
129	KENWAY	00002	99548	60057	INV	11/18/2019	106.60		59813	SUPPLIES FOR THE JANITORS
129	KENWAY	00002	99549	60057	INV	11/18/2019	68.10		59813	SUPPLIES FOR THE JANITORS
129	KENWAY	00002	99578	60054	INV	11/18/2019	87.12		59813	3M FOAM LOTION HAND SOAP F
129	KENWAY	00002	99592	60021	INV	11/18/2019	135.90		59813	JANITORIAL SUPPLIES
129	KENWAY	00002	99620	2007212	INV	11/22/2019	75.38		59813	SUPPLIES FOR VOCATIONAL
129	KENWAY	00002	99711	30011	INV	12/02/2019	94.90		59813	Red Buffer Pads and 3M3A F
129	KENWAY	00002	99712	30012	INV	12/02/2019	305.26		59813	Janitorial supplies - Hand
164	PACIFIC BUILDIN	00000	99513	2007180	INV	11/18/2019	6.49		59814	SUPPLIES NEEDED FOR NOVEMB
177	QUILL CORPORATI	00000	99532	2014065	INV	11/18/2019	10.01		59815	INK PAD FOR MONITOR'S BACK
177	QUILL CORPORATI	00000	99575	2169072	INV	11/18/2019	377.99		59815	office supplies
177	QUILL CORPORATI	00000	99576	2169072	INV	11/18/2019	47.49		59815	office supplies
177	QUILL CORPORATI	00000	99577	2169072	INV	11/18/2019	42.14		59815	office supplies
177	QUILL CORPORATI	00001	99609	60064	INV	12/10/2019	526.09		59816	EXPO MARKERS FOR ANNETTE C
177	QUILL CORPORATI	00001	99610	60064	INV	12/10/2019	18.14		59816	EXPO MARKERS FOR ANNETTE C
224	JACKIE O'NEILL	00000	99661	2000413	INV	11/25/2019	48.13		59817	TRAVEL TO LEXINGTON ON 11/
224	JACKIE O'NEILL	00000	99692	2000414	INV	11/25/2019	33.13		59817	TRAVEL TO KNOTT CO ON 11/0
313	KENTUCKY SCHOOL	00001	99626	2010048	INV	11/22/2019	100.00		59818	Self Study Credit
451	APOLLO OIL, LLC	00002	99570	2169036	INV	11/18/2019	277.32		59819	oil for garage 250 gallons
451	APOLLO OIL, LLC	00002	99671	2169081	INV	11/25/2019	272.92		59819	barrel of grease
733	JACKSON ELECTRI	00000	99508	2007181	INV	11/18/2019	53.40		59820	EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	99509	2007181	INV	11/18/2019	19.74		59820	EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	99725	2007216	INV	12/02/2019	19.74		59820	EQUIPMENT SUPPLIES AND MAT
733	JACKSON ELECTRI	00000	99727	2007181	INV	12/02/2019	401.05		59820	WATER HEATER FOR BHS COLIS
734	JACKSON ACE HAR	00003	99515	2007182	INV	11/18/2019	106.01		59820	EQUIPMENT SUPPLIES AND MAT
734	JACKSON ACE HAR	00003	99516	2007182	INV	11/18/2019	17.99		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99533	2007182	INV	11/18/2019	19.78		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99534	2007182	INV	11/18/2019	3.58		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99535	2007182	INV	11/18/2019	21.00		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99536	2007182	INV	11/18/2019	4.13		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99537	2007182	INV	11/18/2019	14.41		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99538	2007182	INV	11/18/2019	71.99		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99539	2007182	INV	11/18/2019	17.09		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99540	2007182	INV	11/18/2019	7.73		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99541	2007182	INV	11/18/2019	2.96		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99629	2007222	INV	11/22/2019	134.06		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99630	2007182	INV	11/22/2019	17.25		59821	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99631	2007182	INV	11/22/2019	3.58		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99634	2007182	INV	11/22/2019	89.96		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99635	2007182	INV	11/22/2019	44.98		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99635	2007182	INV	11/22/2019	12.59		59821	SUPPLIES FOR ALL SCHOOLS A



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
734	JACKSON ACE HAR	00003	99636	2007182	INV	11/18/2019	6.74		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99637	2007182	INV	11/18/2019	49.59		59821	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99685	2169084	INV	11/25/2019	105.38		59821	tools for the garage
734	JACKSON ACE HAR	00003	99686	2169084	INV	11/25/2019	15.53		59821	tools for the garage
734	JACKSON ACE HAR	00003	99714	2007182	INV	12/02/2019	4.71		59822	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99715	2007182	INV	12/02/2019	4.78		59822	SUPPLIES FOR ALL SCHOOLS A
734	JACKSON ACE HAR	00003	99717	2007222	INV	12/02/2019	32.38		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99718	2007222	INV	12/02/2019	2.15		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99719	2007222	INV	12/02/2019	2.81		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99720	2007222	INV	12/02/2019	21.56		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99721	2007222	INV	12/02/2019	23.55		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99722	2007222	INV	12/02/2019	5.56		59822	GENERAL SUPPLIES FOR MAINT
734	JACKSON ACE HAR	00003	99726	2007228	INV	12/02/2019	180.00		59822	GENERATOR REPAIR
883	CAROLYN SMITH	00000	99647		INV	11/22/2019	78.31		59823	IN COUNTY TRAVEL
1325	DARNELL MCINTOS	00000	99657	2004164	INV	11/25/2019	1,200.00		59824	REDBOOK ACTIVITY FUND AUDI
1359	APPLE, INC	00001	99531	2014069	INV	11/18/2019	299.00		59825	IPAD FOR H ARROWOOD
1403	CHARLES DAVIDSO	00000	99687	2000066	INV	11/25/2019	337.97		59826	TRAVEL/HOTEL/MEALS TO LEXI
1472	SCHOOL SPECIALT	00008	99749	150035	INV	12/02/2019	1,376.69		59827	COMMON CORE SUPPORT COACH
1613	BSN SPORTS, INC	00000	99716	2007198	INV	12/02/2019	1,558.13		59828	YELLOW POLY CAP FENCE GUAR
1729	STACY MCKNIGHT	00000	99664	2000332	INV	11/22/2019	106.03		59829	TRAVEL/MEALS TO LEXINGTON
1867	CDW COMPUTER CE	00001	99746	2010057	INV	12/02/2019	1,989.86		59830	TECHNOLOGY
1884	NANCY TURNER	00000	99704		INV	11/22/2019	36.08		59831	IN COUNTY TRAVEL
2211	SCOTTIE SPICER	00000	99643		INV	11/22/2019	20.50		59832	CHECK ROADS IN COUNTY TRAV
2322	HUTCH AUTOMOTIV	00000	99510	2007183	INV	11/18/2019	48.60		59833	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00000	99617	2007183	INV	11/22/2019	28.87		59833	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00000	99618	2007183	INV	11/22/2019	49.99		59833	SUPPLIES WHEN NEED FOR THE
2322	HUTCH AUTOMOTIV	00000	99672	2169082	INV	11/25/2019	62.05		59833	air hose gauge
2322	HUTCH AUTOMOTIV	00000	99677	2169085	INV	11/18/2019	15.47		59833	exhaust clamps
2322	HUTCH AUTOMOTIV	00000	99678	2169085	INV	11/18/2019	7.78		59833	exhaust clamps
2322	HUTCH AUTOMOTIV	00000	99679	2169085	INV	11/18/2019	40.95		59833	exhaust clamps
2322	HUTCH AUTOMOTIV	00000	99680	2169073	INV	11/18/2019	4.66		59833	head light bulbs
2322	HUTCH AUTOMOTIV	00000	99681	2169073	INV	12/10/2019	12.43		59833	head light bulbs
2322	HUTCH AUTOMOTIV	00000	99682	2169073	INV	11/18/2019	18.60		59833	head light bulbs
2370	EARTHGRAINS BAK	00003	99762	2018097	INV	12/02/2019	27.79		59834	FRESH BAKERY ITEMS FOR NOV
2370	EARTHGRAINS BAK	00003	99763	2018098	INV	12/02/2019	38.36		59834	FRESH BAKERY ITEMS FOR BHS
2370	EARTHGRAINS BAK	00003	99764	2018099	INV	12/02/2019	61.74		59834	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	99765	2018099	INV	12/02/2019	65.87		59834	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	99766	2018099	INV	12/02/2019	113.50		59834	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	99767	2018099	INV	12/02/2019	55.58		59834	FRESH BAKERY ITEMS FOR SES
2370	EARTHGRAINS BAK	00003	99768	2018100	INV	12/02/2019	48.37		59834	FRESH BAKERY ITEMS FOR NOV
2370	EARTHGRAINS BAK	00003	99769	2018100	INV	12/02/2019	89.84		59834	FRESH BAKERY ITEMS FOR NOV
2370	EARTHGRAINS BAK	00003	99770	2018100	INV	12/02/2019	51.45		59834	FRESH BAKERY ITEMS FOR NOV
2457	BOBBY MULLINS	00000	99646		INV	11/22/2019	47.97		59835	CHECK ROADS IN COUNTY TRAV
2480	WORLDWIDE EQUIP	00002	99571	2169077	INV	11/18/2019	457.76		59836	filter housing for bus#47
2480	WORLDWIDE EQUIP	00002	99572	2169077	INV	11/18/2019	16.83		59836	filter housing for bus#47
2581	GES-ID	00002	99758	2018115	INV	12/02/2019	11.52		59837	Commodities for Delivery o
2581	GES-ID	00002	99759	2018115	INV	12/02/2019	37.44		59837	Commodities for Delivery o
2581	GES-ID	00002	99760	2018115	INV	12/02/2019	28.80		59837	Commodities for Delivery o
2581	GES-ID	00002	99761	2018115	INV	12/02/2019	17.28		59837	Commodities for Delivery o



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2621	CALVIN L. SAUM I	00000	99625	2007205	INV	11/22/2019	100.00		59838	ELECTRICITY INSPECTION OF
3065	PONDEROSA	00001	99651	2108007	INV	11/22/2019	595.10		59839	CI shopping day for CI stu
3127	HILLSIDE THEATRE	00000	99753	2108009	INV	12/02/2019	480.00		59840	Movie ticket for CI Stude
3277	G & G COMMUNICA	00000	99569	2169078	INV	11/18/2019	468.25		59841	repeater rent
3277	G & G COMMUNICA	00000	99622	2007192	INV	11/22/2019	235.00		59841	HANDS FREE RADIO FOR GUARD
3325	GREGORY DARRELL	00000	99745		INV	12/02/2019	45.10		59842	IN COUNTY TRAVEL
3407	ARLINA SPENCER	00000	99689	2000400	INV	11/25/2019	28.13		59843	TRAVEL TO PERRY CO PUBLIC
3466	JASON FUGATE-CE	00000	99730	2000435	INV	12/02/2019	67.81		59844	TRAVEL TO GRAYSON ON 11/08
3543	DAHNE NOBLE	00000	99695	2000438	INV	11/22/2019	59.61		59845	TRAVEL TO GRAYSON ON 11/08
3543	DAHNE NOBLE	00000	99636	2000437	INV	11/22/2019	66.67		59845	TRAVEL TO LEXINGTON ON 11/
3646	D-C ELEVATOR CO	00001	99713	2007009	INV	12/02/2019	190.58		59846	MONTHLY ELEVATOR INSPECTIO
3663	ELIZABETH MINIX	00000	99667	2000406	INV	11/22/2019	34.11		59847	TRAVEL TO FLOYD COUNTY ON
3663	ELIZABETH MINIX	00000	99668	2000214	INV	11/22/2019	259.00		59847	TRAVEL/MEALS TO BOWLING GR
3663	ELIZABETH MINIX	00000	99723	2000407	INV	12/02/2019	23.54		59847	TRAVEL TO HAZARD ON 11/22/
3856	DECKER EQUIPMEN	00003	99741	2007229	INV	12/02/2019	205.83		59848	SIGNS FOR CAMPUS AND BHS A
3873	WHAYNE	00001	99574	2169083	INV	11/18/2019	1,307.69		59849	air compressor for bus#60
3873	WHAYNE	00001	99683	2169087	INV	11/25/2019	78.08		59849	fuel hose for bus# 52
3873	WHAYNE	00001	99684	2169086	INV	11/25/2019	746.30		59849	oil filters
3897	MARLENE HAMILTO	00000	99733	2000273	INV	12/02/2019	61.50		59850	TRAVEL TO LEXINGTON ON 11/
3956	PHILLIP WATTS	00000	99732	2000418	INV	12/02/2019	135.92		59851	TRAVEL/MEALS TO LOUISVILLE
4082	KY ASSOCIATION	00000	99638	2004024	INV	11/18/2019	80.00		59852	6TH GRADE SHOWCASE MRC
4414	GLENN NAPIER	00000	99705		INV	11/22/2019	352.60		59853	IN COUNTY TRAVEL
4450	PORTER SCHMITT	00000	99641	2004010	INV	11/22/2019	1,601.40		59854	ESTIMATED FEES FOR LEGAL S
4528	SCHILLER HARDWA	00001	99514	2007184	INV	11/18/2019	892.50		59855	DEADLOCKS FOR COLISEUM
4749	LISA LAMB	00000	99663	2000332	INV	11/22/2019	38.95		59856	TRAVEL/MEALS TO LEXINGTON
4867	AMERICAN SPEECH	00000	99550	2014036	INV	11/18/2019	253.00		59857	DUES FOR FRANK SIZEMORE 12
4867	AMERICAN SPEECH	00000	99551	2014036	INV	11/18/2019	253.00		59857	DUES FOR WANDA EACH 010662
4867	AMERICAN SPEECH	00000	99552	2014036	INV	11/18/2019	253.00		59857	DUES FOR JAMIE NEACE 12032
4867	AMERICAN SPEECH	00000	99553	2014036	INV	11/18/2019	253.00		59857	DUES FOR ANGEL STEVENS 120
4867	AMERICAN SPEECH	00000	99554	2014036	INV	11/18/2019	253.00		59857	DUES FOR DEANNA SALTERS 12
4878	WAYNE SIZEMORE	00000	99691	2000419	INV	11/25/2019	23.21		59858	TRAVEL TO BEATTYVALE ON 1
4878	FRYSCKV, INC.	00000	99752	2108003	INV	12/02/2019	240.00		59859	Fall Institute 2019 Train
4904	GENEVIEVE NEACE	00000	99648		INV	11/22/2019	19.80		59860	IN COUNTY TRAVEL
4904	GENEVIEVE NEACE	00000	99665	2000385	INV	11/22/2019	93.76		59860	TRAVEL/HOTEL/MEALS TO LEXI
4904	GENEVIEVE NEACE	00000	99701	2000387	INV	11/22/2019	68.39		59860	TRAVEL TO CORBIN ON 11/19/
5113	JEREMY HALL	00000	99697	2000261	INV	11/22/2019	68.55		59861	TRAVEL TO LEXINGTON ON 11/
5134	APERSON	00002	99738	60061	INV	12/02/2019	261.53		59862	MS ACADEMIC TEAM SUPPLIES
5201	RANDY RILEY	00000	99642		INV	11/22/2019	36.08		59863	IN COUNTY TRAVEL
5201	RANDY RILEY	00000	99731	2000409	INV	12/02/2019	23.53		59863	TRAVEL TO HAZARD ON 11/22/
5346	HILTON	00000	99740	2108004	INV	12/02/2019	315.36		59864	ROOM FOR ANNUAL FALL INSTI
5397	CATHY HAYES	00000	99666	2000341	INV	11/22/2019	60.11		59865	TRAVEL/MEALS TO LEXINGTON
5471	JAMCO OF KENTUC	00000	99670	2014040	INV	11/25/2019	3,108.75		59866	PT SERVICES FOR DEC
5509	RICKS MUSIC	00000	99723	2007218	INV	12/02/2019	100.00		59867	SPEAKERS FOR PE GYM AT BHS
5520	ADRIAN HUDSON	00000	99703	2000402	INV	11/22/2019	185.26		59868	TRAVEL/HOTEL/MEALS TO LOUI
5551	JUNIER HEALTH	00000	99708	2004027	INV	11/22/2019	224.00		59869	CDL PHYSICALS 2019-2020
5569	NAN HERALD	00000	99690	2000342	INV	11/25/2019	230.30		59870	TRAVEL/HOTEL/MEALS TO LEXI
5569	NAN HERALD	00000	99736	2000343	INV	12/02/2019	125.63		59870	TRAVEL/HOTEL/MEALS TO LEXI
5822	RACHEL TURNER	00000	99706		INV	11/22/2019	9.51		59871	IN COUNTY TRAVEL
5833	BRITTANY SLOAS	00000	99702	2000348	INV	11/22/2019	36.83		59872	TRAVEL - MEALS ONLY- TO LE



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5846	SHOWTIME VIDEO	00001	99748	2507029	INV	12/02/2019	67.76		59873	FOOD FOR ADVISORY COUNCIL
5862	JEFFREY S. PATR	00000	99744		INV	12/02/2019	90.20		59874	IN COUNTY TRAVEL
5906	DRUG TESTING CE	00000	99707	2004031	INV	11/22/2019	170.00		59875	DRUG TESTING 2019-2020
5972	WILLIAM NOBLE	00000	99658	2000284	INV	11/25/2019	135.96		59876	TRAVEL TO LEXINGTON ON 10/
5972	WILLIAM NOBLE	00000	99743		INV	12/02/2019	54.12		59876	IN COUNTY TRAVEL
6033	BORDEN DAIRY	00003	99771	2018110	INV	12/02/2019	279.33		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99772	2018110	INV	12/02/2019	59.41		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99773	2018110	INV	12/02/2019	212.67		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99774	2018110	INV	12/02/2019	304.99		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99775	2018110	INV	12/02/2019	352.40		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99776	2018111	INV	12/02/2019	567.93		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99777	2018111	INV	12/02/2019	137.22		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99779	2018111	INV	12/02/2019	384.41		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99780	2018111	INV	12/02/2019	138.90		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99781	2018111	INV	12/02/2019	395.50		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99782	2018111	INV	12/02/2019	522.88		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99783	2018112	INV	12/02/2019	281.55		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99784	2018112	INV	12/02/2019	496.73		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99785	2018112	INV	12/02/2019	114.07		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99786	2018112	INV	12/02/2019	304.14		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99787	2018112	INV	12/02/2019	213.86		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99788	2018112	INV	12/02/2019	138.14		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99789	2018112	INV	12/02/2019	195.45		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99790	2018112	INV	12/02/2019	288.66		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99791	2018112	INV	12/02/2019	471.90		59877	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99792	2018112	INV	12/02/2019	121.18		59878	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99793	2018113	INV	12/02/2019	162.18		59878	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99794	2018113	INV	12/02/2019	523.37		59878	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99795	2018113	INV	12/02/2019	514.17		59878	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99796	2018113	INV	12/02/2019	49.92		59878	MILK AND JUICE FOR NOV FOR
6033	BORDEN DAIRY	00003	99797	2018113	INV	12/02/2019	124.25		59878	MILK AND JUICE FOR NOV FOR
6128	KELSEY SEBASTIA	00000	99585	2010053	INV	11/18/2019	165.00		59879	FOOD FOR NEW SKILLS FOR YO
6187	ULINE, INC.	00001	99582	2007207	INV	11/18/2019	728.10		59880	GUARD SHACK TRAFFIC CONTRO
6189	LEXINGTON DOWNT	00000	99739	2507019	INV	12/02/2019	315.36		59881	MOTEL FOR FALL INSTITUTE
6192	LESLIE CABLE	00000	99698	2000289	INV	11/22/2019	67.32		59882	TRAVEL TO LEXINGTON ON 11/
6234	CRYSTAL STRONG	00000	99728	2000439	INV	12/02/2019	52.89		59883	TRAVEL TO PAINTSVILLE ON 1
6349	CINTAS CORPORAT	00001	99504	2004160	INV	11/18/2019	32.00		59884	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99546	2004160	INV	11/18/2019	117.91		59884	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99709	2004160	INV	11/22/2019	109.24		59884	UNIFORM RAGS FOR BUS GARAG
6349	CINTAS CORPORAT	00001	99747	2004160	INV	12/02/2019	32.00		59884	UNIFORM RAGS FOR BUS GARAG
6362	THELMA CRASE	00000	99742		INV	12/02/2019	9.02		59885	IN COUNTY TRAVEL
6394	OBIE STEWART	00000	99645		INV	11/22/2019	68.88		59886	CHECK ROADS IN COUNTY TRAV
6415	HRATHER HALL	00000	99669	2000036	INV	11/22/2019	134.97		59887	TRAVEL/HOTEL/MEALS TO LEXI
6418	STACEY DAVIDSON	00000	99660	2000253	INV	11/25/2019	67.49		59888	TRAVEL TO LEXINGTON ON 11/
6418	STACEY DAVIDSON	00000	99688	2000422	INV	11/25/2019	61.75		59888	TRAVEL TO OLIVE HILL ON 11
6422	REYNOLDS FARM, P	00000	99724	2007170	INV	12/02/2019	1,127.71		59889	SERVICE FOR REEL MOWER ON
6428	WALTERS SERVICE	00000	99621	2007199	INV	11/22/2019	354.09		59890	TIRES FOR MAINTENANCE TRUC
6446	JEREMY R HALL	00000	99734	2000240	INV	12/02/2019	67.73		59891	TRAVEL TO LEXINGTON ON 11/
6448	JEREMY R HALL	00000	99735	2000184	INV	12/02/2019	425.87		59891	TRAVEL/HOTEL/MEALS TO LEXI



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BREATHITT CO. SCHOOLS - LIVE
PREPAID INVOICE LIST

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WARRANT: 191210 12/10/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6452	BRIAN HADDIX	00000	99624	2010058	INV	11/22/2019	75.00		59892	security for board meeting
6456	BAUMANN PAPER	00001	99505	30013	INV	11/18/2019	48.47		59893	Janitorial supplies - 4 to
6456	BAUMANN PAPER	00001	99710	30014	INV	12/02/2019	136.62		59893	5 boxes of garbage bags.
6460	JALEN BANKS	00000	99644		INV	11/22/2019	60.27		59894	CHECK ROADS IN COUNTY TRAV
6463	SHERETTA HADDIX	00000	99659	2000423	INV	11/25/2019	73.44		59895	TRAVEL/MEALS TO LEXINGTON
6481	BAKER AUTO PART	00000	99623	2007188	INV	11/22/2019	.85		59896	SUPPLIES NEEDED FOR ALL SC
6497	GUEST COMMUNICA	00000	99616	2007140	INV	11/18/2019	268.99		59897	CORRECTION CARDS FOR EMERG
6517	PATRICIA MILLER	00000	99699	2000427	INV	11/22/2019	67.32		59898	TRAVEL TO LEXINGTON ON 11/
6517	PATRICIA MILLER	00000	99700	2000299	INV	11/22/2019	68.88		59898	TRAVEL TO LEXINGTON ON 09/
6519	TATE HILL JACOB	00000	99639	2004172	INV	11/22/2019	69,483.00		59899	ARCHITECT FEES FOR SES REN
6573	FIRST	00000	99568	60051	INV	11/18/2019	610.00		59900	FIRST LEGO LEAGUE CLASS PA
6584	LTD ENTERPRISES	00000	99543	2507004	INV	11/19/2019	30.00		59901	SIGN FOR SEBASTIAN ELEMENT
6587	MARKS PORTABLE	00000	99628	2007227	INV	11/22/2019	500.00		59902	USE OF SANITATION
							113,489.41	CASH ACCOUNT 10	6101	TOTAL

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BREATHITT CO. SCHOOLS - LIVE
| DETAIL INVOICE LIST



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CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 191210 12/10/2019

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

**PAID
INVOICES**

**WARRANT #
191210B
DECEMBER
BILLS**



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BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT

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WARRANT: 191210B

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4060 AMAZON.COM LLC										
	99593	10/14/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	316.59
	INVOICE:	435755546466								
	99594	10/14/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	82.99
	INVOICE:	468869453447								
	99595	10/14/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	163.68
	INVOICE:	946933895839								
	99596	10/17/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	59.99
	INVOICE:	437496483988								
	99597	10/17/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	26.99
	INVOICE:	876957657774								
	99598	10/17/19		2014053	59800	P	11/26/19	1502121 0610 337E	GENERAL SUPPLIES	38.00
	INVOICE:	898377385364								
	99599	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	22.50
	INVOICE:	447335789459								
	99600	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	53.36
	INVOICE:	463894533833								
	99601	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	27.50
	INVOICE:	465776566567								
	99602	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	11.05
	INVOICE:	483393655476								
	99603	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	11.90
	INVOICE:	654796563646								
	99604	10/16/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	818.64
	INVOICE:	864934789458								
	99605	10/21/19		2000335	59800	P	11/26/19	0602052 0610 436FG	GENERAL SUPPLIES	16.00
	INVOICE:	637786848499								
	99606	10/17/19		2014058	59800	P	11/26/19	0302121 0610 337F	GENERAL SUPPLIES	17.23
	INVOICE:	987739337357								
	99607	10/14/19		2014049	59800	P	11/26/19	0002121 0610 337F	GENERAL SUPPLIES	274.99
	INVOICE:	445933376377								
VENDOR TOTALS				2,772.08	YTD INVOICED			2,772.08	YTD PAID	1,941.41
125 AMERICAN ELECTRIC POWER										
	99555	11/12/19			59773	P	11/21/19	9011096 0622	ELECTRICITY	800.49
	INVOICE:	4384-1119								
	99556	11/11/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	4,542.14
	INVOICE:	0628-1119								
	99557	11/12/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	1,857.31
	INVOICE:	5303-1119								
	99558	11/11/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	37.85
	INVOICE:	1345-1119								
	99559	11/11/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	66.65
	INVOICE:	2769-1119								
	99560	11/11/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	1,112.72
	INVOICE:	2207-1119								
	99561	11/11/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	539.64
	INVOICE:	0909-1119								
	99562	11/11/19			59773	P	11/21/19	0011087 0622	ELECTRICITY	490.87
	INVOICE:	1342-1119								



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BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT

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WARRANT: 191210B

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
99563		11/13/19			59773	P	11/21/19	1851987 0622	ELECTRICITY	5,817.85
INVOICE:	0611-1119									
99564		11/12/19			59773	P	11/21/19	1501987 0622	ELECTRICITY	27.85
INVOICE:	1367-1119									
99565		11/13/19			59773	P	11/21/19	0601987 0622	ELECTRICITY	27.85
INVOICE:	9704-1119									
99566		11/12/19			59773	P	11/21/19	9011096 0622	ELECTRICITY	83.98
INVOICE:	1200-1119									
99652		11/15/19			59797	P	11/26/19	0251987 0622	ELECTRICITY	5,569.46
INVOICE:	0626-1119									
99812		11/12/19			59807	P	12/03/19	1501987 0622	ELECTRICITY	6,123.58
INVOICE:	0621-1119									
99813		11/12/19			59807	P	12/03/19	0601987 0622	ELECTRICITY	92.04
INVOICE:	7904-1119									
99814		11/12/19			59807	P	12/03/19	0601987 0622	ELECTRICITY	27.85
INVOICE:	4109-1119									
99815		11/12/19			59807	P	12/03/19	0601987 0622	ELECTRICITY	108.70
INVOICE:	6502-1119									
VENDOR TOTALS		172,066.64 YTD INVOICED			172,066.64 YTD PAID			27,326.83		
5153 AT & T										
99470		11/02/19		2004015	59781	P	11/21/19	1851987 0532	TELEPHONE	86.62
INVOICE:	0710-1119									
99471		11/02/19		2004014	59782	P	11/21/19	1501987 0532	TELEPHONE	86.62
INVOICE:	0901-1119									
99472		11/02/19		2004016	59783	P	11/21/19	3901987 0532	TELEPHONE	42.55
INVOICE:	0202-1119									
99521		11/01/19		2004024	59784	P	11/21/19	0601987 0532	TELEPHONE	43.24
INVOICE:	7543-1119									
99522		11/01/19		2004023	59785	P	11/21/19	0601987 0532	TELEPHONE	48.98
INVOICE:	7479-1119									
99523		11/01/19		2004025	59786	P	11/21/19	0601987 0532	TELEPHONE	43.24
INVOICE:	7765-1119									
99524		11/01/19		2004018	59787	P	11/21/19	9011096 0532	TELEPHONE	43.24
INVOICE:	9850-1119									
99525		11/01/19		2004019	59788	P	11/21/19	1851987 0532	TELEPHONE	52.24
INVOICE:	8307-1119									
99526		11/01/19		2004021	59789	P	11/21/19	0011087 0532	TELEPHONE	129.76
INVOICE:	2493-1119									
99527		11/01/19		2004017	59790	P	11/21/19	0251987 0532	TELEPHONE	43.24
INVOICE:	7778-1119									
99528		11/01/19		2004020	59791	P	11/21/19	0601987 0532	TELEPHONE	92.24
INVOICE:	8054-1119									
99530		11/01/19		2004022	59792	P	11/21/19	1501987 0532	TELEPHONE	86.51
INVOICE:	5336-1119									
99544		11/11/19		2004013	59780	P	11/21/19	0011087 0532	TELEPHONE	68.49
INVOICE:	1171516686									
99650		11/16/19		2004012	59802	P	11/26/19	0011087 0532	TELEPHONE	84.74
INVOICE:	6917-1119									
99650		11/16/19		2004012	59802	P	11/26/19	0301987 0532	TELEPHONE	84.74



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BREATHITT CO. SCHOOLS - LIVE
PAID WARRANT REPORT

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
99492		11/18/19		2018102	59777	P	11/21/19	0605101 0630	FOOD	7,452.01
INVOICE:	198525722									
99494		11/18/19		2018101	59777	P	11/21/19	0305101 0630	FOOD	248.65
INVOICE:	198550809									
99498		11/18/19		2018101	59777	P	11/21/19	0305101 0610	GENERAL SUPPLIES	69.79
INVOICE:	198584633									
99499		11/18/19		2018103	59777	P	11/21/19	1505101 0610	GENERAL SUPPLIES	436.20
INVOICE:	198525716									
99499		11/18/19		2018103	59777	P	11/21/19	1505101 0630	FOOD	5,388.06
INVOICE:	198525716									
99499		11/18/19		2018103	59777	P	11/21/19	1505101 0630	NPCX FOOD	267.47
INVOICE:	198525716									
99500		11/18/19		2018104	59777	P	11/21/19	1855101 0610	GENERAL SUPPLIES	421.98
INVOICE:	198525715									
99500		11/18/19		2018104	59777	P	11/21/19	1855101 0630	FOOD	3,334.71
INVOICE:	198525715									
99501		11/18/19		2018105	59777	P	11/21/19	0305101 0630	215F FOOD	283.57
INVOICE:	198525775									
99502		11/18/19		2018106	59777	P	11/21/19	1505101 0630	215F FOOD	736.72
INVOICE:	198525713									
99503		11/18/19		2018107	59777	P	11/21/19	1855101 0630	215F FOOD	333.72
INVOICE:	198525723									
99586		11/22/19		2018101	59799	P	11/26/19	0305101 0610	GENERAL SUPPLIES	200.25
INVOICE:	198699595									
99586		11/22/19		2018101	59799	P	11/26/19	0305101 0630	FOOD	925.92
INVOICE:	198699595									
99587		11/22/19		2018102	59799	P	11/26/19	0605101 0610	GENERAL SUPPLIES	448.96
INVOICE:	198699546									
99587		11/22/19		2018102	59799	P	11/26/19	0605101 0630	FOOD	2,608.01
INVOICE:	198699546									
99588		11/22/19		2018103	59799	P	11/26/19	1505101 0610	GENERAL SUPPLIES	630.84
INVOICE:	198699545									
99588		11/22/19		2018103	59799	P	11/26/19	1505101 0630	FOOD	2,519.61
INVOICE:	198699545									
99588		11/22/19		2018103	59799	P	11/26/19	1505101 0630	NPCX FOOD	78.11
INVOICE:	198699545									
99589		11/22/19		2018104	59799	P	11/26/19	1855101 0610	GENERAL SUPPLIES	52.45
INVOICE:	198699551									
99589		11/22/19			59799	P	11/26/19	1855101 0630	FOOD	588.14
INVOICE:	198699551									
99590		11/22/19		2018105	59799	P	11/26/19	0305101 0630	215F FOOD	236.92
INVOICE:	198699602									
99591		11/22/19		2018106	59799	P	11/26/19	1505101 0630	215F FOOD	486.31
INVOICE:	198699552									
VENDOR TOTALS		298,706.19 YTD INVOICED			298,706.19 YTD PAID			30,685.00		
116 JACKSON MUNICIPAL WATERWORKS										
99798		11/26/19			59806	P	12/03/19	0251987 0411	WATER/SEWAGE	151.66
INVOICE:	1034-1119									
99798		11/26/19			59806	P	12/03/19	0251987 0421	SANITATION SERVICE	275.00

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BREATHITT CO. SCHOOLS - LIVE
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WARRANT: 191210B

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
99654	INVOICE: 0600-1119	11/22/19			59798	P	11/26/19	0301987 0622	ELECTRICITY	32.49
99655	INVOICE: 1202-1119	11/22/19			59798	P	11/26/19	0301987 0622	ELECTRICITY	3,795.52
99656	INVOICE: 1301-1119	11/22/19			59798	P	11/26/19	0301987 0622	ELECTRICITY	32.99
VENDOR TOTALS		21,875.35 YTD INVOICED		26,296.06 YTD PAID						3,861.00
1206	MADISON NATIONAL LIFE									
99542	INVOICE: 9024-1219	11/19/19		2004003	59776	P	11/21/19	0011071 0211	GROUP LIFE INSURANCE	495.90
VENDOR TOTALS		2,443.50 YTD INVOICED		2,443.50 YTD PAID						495.90
10073	KENTUCKY STATE TREASURER									
99583	INVOICE: 19-052790058	11/18/19		2004173	59796	P	11/21/19	0001071 0899	OTHER MISCELLANEOUS	24.79
VENDOR TOTALS		830.06 YTD INVOICED		830.06 YTD PAID						24.79
3268	PITNEY BOWES, INC									
99547	INVOICE: 8000900007307832-NOV	11/05/19		60007	59778	P	11/21/19	0601118 0531 9600	POSTAGE & PO BOX RENT	15.00
VENDOR TOTALS		3,028.19 YTD INVOICED		3,028.19 YTD PAID						15.00
6332	THACKER-GRIGSBY TELEPHONE CO., INC.									
99649	INVOICE: 99620046500-1219	12/01/19		2004066	59804	P	11/26/19	0301987 0533	ON-LINE NETWORK	140.00
99649	INVOICE: 99620046500-1219	12/01/19		2004066	59804	P	11/26/19	0312198 0533 314F	ON-LINE NETWORK	140.00
99649	INVOICE: 99620046500-1219	12/01/19		2004066	59804	P	11/26/19	1851987 0533	ON-LINE NETWORK	140.00
VENDOR TOTALS		2,520.00 YTD INVOICED		2,520.00 YTD PAID						420.00
5892	U.S. NATIONAL BANK ASSOCIATION									
99545	INVOICE: 398871848	10/31/19		2004030	59793	P	11/21/19	0661052 0444	COPIER RENTAL	238.97
VENDOR TOTALS		14,903.52 YTD INVOICED		14,903.52 YTD PAID						238.97
4027	VISA									
99517	INVOICE: 61748A	10/18/19		2004145	59779	P	11/21/19	0011080 0580	TRAVEL	211.37
99518	INVOICE: 61746A	10/18/19		2004145	59779	P	11/21/19	0011080 0580	TRAVEL	211.37
99519	INVOICE: 61747A	10/18/19		2004145	59779	P	11/21/19	0011080 0580	TRAVEL	211.37
99520		08/30/19			59779	P	11/21/19	0011080 0580	TRAVEL	-.01



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BREATHITT CO. SCHOOLS - LIVE
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WARRANT: 191210B

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
99810		12/01/19			59809	P	12/03/19	0301987 0421	SANITATION SERVICE	468.75
	INVOICE: 4500602									
99811		12/01/19			59809	P	12/03/19	1851987 0421	SANITATION SERVICE	468.72
	INVOICE: 4500606									
VENDOR TOTALS		7,084.26 YTD INVOICED		8,844.34 YTD PAID		937.47		REPORT TOTALS		161,073.24

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	161,073.24

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

**PAID
INVOICES**

**WARRANT #
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WARRANT: 191210B 12/10/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
125	AMERICAN ELECTR	00003	99555		INV	11/19/2019	800.49		59773	033-410-043-8-4 BUS GARAGE
125	AMERICAN ELECTR	00003	99556		INV	11/19/2019	4,542.14		59773	036-420-006-2-8 BHS
125	AMERICAN ELECTR	00003	99557		INV	11/19/2019	1,857.31		59773	030-107-053-0-3 BHS COLISE
125	AMERICAN ELECTR	00003	99558		INV	11/19/2019	37.85		59773	033-030-013-4-5 BHS GREENH
125	AMERICAN ELECTR	00003	99559		INV	11/19/2019	66.65		59773	031-340-027-6-9 BHS OUTSID
125	AMERICAN ELECTR	00003	99560		INV	11/19/2019	1,112.72		59773	030-817-822-0-7 BHS STADIU
125	AMERICAN ELECTR	00003	99561		INV	11/19/2019	539.64		59773	030-558-309-0-9 BHS STADIU
125	AMERICAN ELECTR	00003	99562		INV	11/19/2019	490.87		59773	030-330-013-4-2 CENTRAL OF
125	AMERICAN ELECTR	00003	99563		INV	11/19/2019	5,817.85		59773	036-820-006-1-1 MRC
125	AMERICAN ELECTR	00003	99564		INV	11/19/2019	27.85		59773	031-990-013-6-7 SMS SCOREB
125	AMERICAN ELECTR	00003	99565		INV	11/19/2019	27.85		59773	036-802-797-0-4 BASEBALL F
125	AMERICAN ELECTR	00003	99566		INV	11/19/2019	83.98		59773	031-057-912-0-0 LIGHTS AT
804	WAL-MART STORE	00000	99481	2507020	INV	11/18/2019	381.57		59774	SHOES FOR CHILDREN ENROLLE
804	WAL-MART STORE	00001	99473	2010052	INV	11/18/2019	26.28		59775	Drinks for PD 11/05
804	WAL-MART STORE	00001	99474	2010052	INV	11/18/2019	4.80		59775	Drinks for PD 11/05
804	WAL-MART STORE	00001	99475	2010052	INV	11/18/2019	36.52		59775	Drinks for PD 11/05
804	WAL-MART STORE	00001	99476	2108001	INV	11/18/2019	193.09		59775	Welfare Spending for stude
804	WAL-MART STORE	00001	99477	2108001	INV	11/18/2019	103.47		59775	Welfare Spending for stude
804	WAL-MART STORE	00001	99478	2108001	INV	11/18/2019	60.60		59775	Welfare Spending for stude
804	WAL-MART STORE	00001	99479	2108001	INV	11/18/2019	158.21		59775	Welfare Spending for stude
804	WAL-MART STORE	00001	99482	2507002	INV	11/18/2019	319.52		59775	SCHOOL SUPPLIES FOR STUDEN
804	WAL-MART STORE	00001	99483	2507011	INV	11/18/2019	171.04		59775	ITEMS FOR CHILDREN INCORPO
804	WAL-MART STORE	00001	99484	2507017	INV	11/18/2019	303.94		59775	HYGIENE PRODUCTS FOR STUDE
804	WAL-MART STORE	00001	99485	2000247	INV	11/18/2019	115.18		59775	COOKIES, CHIPS, WATER, AND
804	WAL-MART STORE	00001	99486	2000247	INV	11/18/2019	77.36		59775	COOKIES, CHIPS, WATER, AND
804	WAL-MART STORE	00001	99487	2745006	INV	11/18/2019	43.61		59775	CUPCAKES AND ICE CREAM
804	WAL-MART STORE	00001	99488	2745011	INV	11/18/2019	39.24		59775	CLOTHING
804	WAL-MART STORE	00001	99489	2000314	INV	11/18/2019	219.16		59775	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	99490	2000314	CRM	11/18/2019	-902.79		59775	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	99493	2000314	CRM	10/11/2019	-44.64		59775	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	99495	2000314	INV	10/11/2019	539.89		59775	ARI THE BOBCAT STORE TRANS
804	WAL-MART STORE	00001	99496	2010039	INV	10/17/2019	37.95		59775	General supplies and cards
804	WAL-MART STORE	00001	99497	2010039	INV	10/18/2019	17.96		59775	General supplies and cards
1206	MADISON NATIONA	00003	99542	2004003	INV	11/19/2019	495.90		59776	12549 BOARD PAID LIFE INSU
2581	GFS-ID	00002	99491	2018101	INV	11/18/2019	2,490.45		59777	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99492	2018102	INV	11/18/2019	7,898.16		59777	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99494	2018101	INV	11/18/2019	248.65		59777	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99498	2018101	INV	11/18/2019	69.79		59777	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99499	2018103	INV	11/18/2019	6,091.73		59777	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99500	2018104	INV	11/18/2019	3,756.69		59777	FOOD AND SUPPLIES FOR MRC
2581	GFS-ID	00002	99501	2018105	INV	11/18/2019	283.57		59777	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99502	2018106	INV	11/18/2019	736.72		59777	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99503	2018107	INV	11/18/2019	333.72		59777	FOOD AND SUPPLIES FOR FFVP
3268	PITNEY BOWES, I	00009	99547	60007	INV	11/19/2019	15.00		59778	PURCHASE POWER STATEMENT 8
4027	VISA	00001	99517	2004145	INV	11/18/2019	211.37		59779	ROOMS FOR PSST TRAINING-OC
4027	VISA	00001	99518	2004145	INV	11/18/2019	211.37		59779	ROOMS FOR PSST TRAINING-OC
4027	VISA	00001	99519	2004145	INV	11/18/2019	211.37		59779	ROOMS FOR PSST TRAINING-OC



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4027	VISA	00001	99520		CRM	08/30/2019	- .01		59779	CREDIT
5153	AT & T	00003	99544	2004013	INV	11/18/2019	68.49		59780	1001-210-6356 DISTRICT LON
5153	AT & T	00004	99470	2004015	INV	11/18/2019	86.62		59781	606 693-0710 713 3173 MRC
5153	AT & T	00004	99471	2004014	INV	11/18/2019	86.62		59782	606 693-0901 904 3175 LBJ
5153	AT & T	00004	99472	2004016	INV	11/18/2019	42.55		59783	606 693-0202 459 3176 SMS
5153	AT & T	00004	99521	2004024	INV	11/18/2019	43.24		59784	606 666-7543 244 3173 BHS
5153	AT & T	00004	99522	2004023	INV	11/18/2019	48.98		59785	606 666-7479 097 3171 BHS
5153	AT & T	00004	99523	2004025	INV	11/18/2019	43.24		59786	606 666-7765 316 3176 BHS
5153	AT & T	00004	99524	2004018	INV	11/18/2019	43.24		59787	606 666-9850 212 3170 TRAN
5153	AT & T	00004	99525	2004019	INV	11/18/2019	52.24		59788	606 666-8307 289 3174 MRC
5153	AT & T	00004	99526	2004021	INV	11/18/2019	129.76		59789	606 666-2493 213 3176 BOAR
5153	AT & T	00004	99527	2004017	INV	11/18/2019	43.24		59790	606 666-7778 323 3174 LBJ
5153	AT & T	00004	99528	2004020	INV	11/18/2019	92.24		59791	606 666-8054 056 3171 BHS
5153	AT & T	00004	99530	2004022	INV	11/18/2019	86.51		59792	606 666-5336 144 3176 SMS
5892	TOSHIBA	00001	99545	2004030	INV	11/19/2019	238.97		59793	COPIER RENTAL VOCATIONAL S
6007	JACKSON SAVE-A-	00000	99579	2018109	INV	11/19/2019	541.52		59794	FOOD FOR BACK PACK PROGRAM
6007	JACKSON SAVE-A-	00000	99580	2018109	INV	11/19/2019	1,270.00		59794	FOOD FOR BACK PACK PROGRAM
6407	BURBA AND LARRY	00000	99584	2004171	INV	11/21/2019	41,204.12		59795	PAINTING AT BHS
10073	PERSONNEL CABIN	00000	99583	2004173	INV	11/19/2019	24.79		59796	HEALTH INSURANCE #3081
125	AMERICAN ELECTR	00003	99652		INV	11/22/2019	5,569.46		59797	032-220-006-2-6 lbj
134	LICKING VALLEY	00000	99654		INV	11/22/2019	32.49		59798	3301200600 GREENHOUSE
134	LICKING VALLEY	00000	99655		INV	11/22/2019	3,795.52		59798	3301201202 ht
134	LICKING VALLEY	00000	99656		INV	11/22/2019	32.99		59798	3301201301 water treatment
2581	GFS-ID	00002	99586	2018101	INV	11/22/2019	1,126.17		59799	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99587	2018102	INV	11/22/2019	3,056.97		59799	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99588	2018103	INV	11/22/2019	3,228.56		59799	FOOD AND SUPPLIES FOR NOV
2581	GFS-ID	00002	99589	2018104	INV	11/22/2019	640.59		59799	FOOD AND SUPPLIES FOR MRC
2581	GFS-ID	00002	99590	2018105	INV	11/22/2019	236.92		59799	FOOD AND SUPPLIES FOR FFVP
2581	GFS-ID	00002	99591	2018106	INV	11/22/2019	486.31		59799	FOOD AND SUPPLIES FOR FFVP
4060	AMAZON.COM	00003	99593	2014053	INV	11/22/2019	316.59		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99594	2014053	INV	11/22/2019	82.99		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99595	2014053	INV	11/22/2019	163.68		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99596	2014053	INV	11/22/2019	59.99		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99597	2014053	INV	11/22/2019	26.99		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99598	2014053	INV	11/22/2019	38.00		59800	SENSORY ROOM SUPPLIES FOR
4060	AMAZON.COM	00003	99599	2000335	INV	11/22/2019	22.50		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99600	2000335	INV	11/22/2019	53.36		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99601	2000335	INV	11/22/2019	27.50		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99602	2000335	INV	11/22/2019	11.05		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99603	2000335	INV	11/22/2019	11.90		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99604	2000335	INV	11/22/2019	818.64		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99605	2000335	INV	11/22/2019	16.00		59800	ARI GRANT FOR STERLING HAR
4060	AMAZON.COM	00003	99606	2014058	INV	11/22/2019	17.23		59800	CD FOR THE SENSORY ROOM FO
4060	AMAZON.COM	00003	99607	2014049	INV	11/22/2019	274.99		59800	WALL MOUNT HANGING BUBBLE
4892	CABINET FOR HEA	00003	99608	2004011	INV	11/22/2019	1,000.00		59801	CAN CHECK ACCOUNT REFILL
5153	AT & T	00001	99650	2004012	INV	12/01/2019	593.15		59802	PHONE SERVICE 2019-2020 60
5626	CRYSTAL BROADBA	00003	99633	2004028	INV	11/22/2019	59.78		59803	TV SERVICE BUS GARAGE 2019
6332	THACKER-GRIGSBY	00000	99649	2004066	INV	12/01/2019	420.00		59804	FIBER LINES 99620046500
10061	KENTUCKY DEPART	00000	99612	2004175	INV	11/22/2019	918.77		59805	FEDERAL HEALTH INSURANCE R



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
10061	KENTUCKY DEPART	00000	99613	2004175	INV	11/22/2019	232.99		59805 FEDERAL HEALTH INSURANCE R
10061	KENTUCKY DEPART	00000	99614	2004175	INV	11/22/2019	28.16		59805 FEDERAL HEALTH INSURANCE R
10061	KENTUCKY DEPART	00000	99615	2004175	INV	11/22/2019	15,813.74		59805 FEDERAL HEALTH INSURANCE R
116	JACKSON MUNICIPI	00000	99798		INV	12/02/2019	426.66		59806 01-00000891-03-4 lbj
116	JACKSON MUNICIPI	00000	99799		INV	12/02/2019	3,509.92		59806 01-00000374-03-6 bhs
116	JACKSON MUNICIPI	00000	99800		INV	12/02/2019	86.66		59806 01-00000373-01-9 bhs footh
116	JACKSON MUNICIPI	00000	99801		INV	12/02/2019	43.33		59806 01-00000384-04-2 board off
116	JACKSON MUNICIPI	00000	99802		INV	12/02/2019	371.97		59806 01-00002267-00-8 mrc
116	JACKSON MUNICIPI	00000	99803		INV	12/02/2019	856.98		59806 01-00000893-07-8 ses
116	JACKSON MUNICIPI	00000	99804		INV	12/02/2019	506.00		59806 01-00000382-00-8 bhs sanit
116	JACKSON MUNICIPI	00000	99805		INV	12/02/2019	275.00		59806 01-00000892-05-1 lbj sanit
116	JACKSON MUNICIPI	00000	99806		INV	12/02/2019	28.61		59806 01-00000892-25-5 lbj baseb
116	JACKSON MUNICIPI	00000	99807		INV	12/02/2019	30.28		59806 01-00000893-08-1 ses water
116	JACKSON MUNICIPI	00000	99808		INV	12/02/2019	30.28		59806 01-00000891-04-7 lbj fount
125	AMERICAN ELECTR	00003	99812		INV	12/02/2019	6,123.58		59807 039-120-006-2-1 sms
125	AMERICAN ELECTR	00003	99813		INV	12/02/2019	92.04		59807 039-521-279-0-4 softball f
125	AMERICAN ELECTR	00003	99814		INV	12/02/2019	27.85		59807 032-156-441-0-9 softball f
125	AMERICAN ELECTR	00003	99815		INV	12/02/2019	108.70		59807 034-145-365-0-2 baseball/s
607	BREATHITT CO SH	00000	99694	2004178	INV	12/02/2019	23,198.02		59808 SHERIFF'S COMMISSION ON NO
1619	WASTE MANAGEMEN	00008	99810		INV	12/02/2019	468.75		59809 6055-62503 ht
1619	WASTE MANAGEMEN	00008	99811		INV	12/02/2019	468.72		59809 6055-62627 mrc
4540	BREATHITT CO. W	00000	99809		INV	12/02/2019	697.90		59810 0005-09100-001 ht
							161,073.24	CASH ACCOUNT 10	6101 TOTAL



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CASH ACCOUNT:

UNDEFINED ACCOUNT.

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