

01/31/2018 14:25
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Kentucky Educational Development Corp.
ORDERS OF THE TREASURER

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DATE: 01/31/2018 WARRANT: JAN18 AMOUNT: \$ 445,652.07

To Nancy Hutchinson, Treasurer, at the regular monthly meeting
of the Kentucky Educational Development Corporation the
following claims and bills were approved and ordered to be
paid. The Chairperson and Secretary must sign this order.

Board Chairperson

Board Secretary

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Kentucky Educational Development Corp.
PREPAID INVOICE LIST

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WARRANT: JAN18 01/31/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
5422	U. S. BANK	00000	43694	8018	DD	01/03/2018	27,148.89	147237	244	ACCT#4336940000144612-11-1
8012	VOYAGER FLEET S	00000	43786	8015	DD	01/19/2018	3,623.16	147330	245	GASOLINE PURCHASES - DEC 2
5422	U. S. BANK	00000	43817	8018	DD	01/23/2018	13,309.04	147361	246	ACCT#4336 9400 0014 4612-1
558	AMERICAN ELECTR	00000	43703	8001	INV	01/03/2018	410.56	147246	39676	MONTHLY ELECTRIC SERVICE-GR
238	ANIXTER, INC.	00000	43681		INV	01/03/2018	209.25	147224	39677	ANIXTER-LABELS FOR TEAM 3
238	ANIXTER, INC.	00000	43682	8278	INV	01/03/2018	103.00	147225	39677	ANIXTER-ELLIOTT CO-GYM CAF
238	ANIXTER, INC.	00000	43683	8282	INV	01/03/2018	180.35	147226	39677	ANIXTER-LAW CO SPORTS BUIL
238	ANIXTER, INC.	00000	43684	8282	INV	01/03/2018	33.40	147227	39677	ANIXTER-PARTS FOR LAW CO S
238	ANIXTER, INC.	00000	43685	8278	INV	01/03/2018	600.00	147228	39677	ANIXTER-ELLIOTT CO GYM CAF
238	ANIXTER, INC.	00000	43686	8279	INV	01/03/2018	84.72	147229	39677	ANIXTER-ROWAN CO-MCBRAYER
238	ANIXTER, INC.	00000	43687		INV	01/03/2018	85.15	147230	39677	ANIXTER-KEDC-ASHLAND REMOD
238	ANIXTER, INC.	00000	43688		INV	01/03/2018	64.25	147231	39677	ANIXTER-KEDC ASHLAND-REMOM
238	ANIXTER, INC.	00000	43689	8167	INV	01/03/2018	1,490.00	147232	39677	ANIXTER-KNOX CO LYNN CAMP
238	ANIXTER, INC.	00000	43690	8167	INV	01/03/2018	15,881.90	147233	39677	ANIXTER-KNOX CO-LYNN CAMP
238	ANIXTER, INC.	00000	43691	8167	INV	01/03/2018	28,550.26	147234	39677	ANIXTER-KNOX CO-LYNN CAMP
238	ANIXTER, INC.	00000	43692		INV	01/03/2018	7.90	147235	39677	ANIXTER-KEDC ASHLAND OFFIC
8654	BACK, LACEY	00000	43696		INV	01/04/2018	1,063.44	147239	39678	NOV-DEC TRAVEL
7668	BRANAM PAMELA	00000	43661		INV	01/03/2018	14.00	147204	39679	SUPPLY REIMBURSEMENT
7668	BRANAM PAMELA	00000	43662		INV	01/03/2018	67.20	147205	39679	TRAVEL REIMBURSEMENT-12/15
7668	BRANAM PAMELA	00000	43663		INV	01/03/2018	21.00	147206	39679	TRAVEL REIMBURSEMENT-12/14
7721	CITY OF OLIVE H	00000	43704	8004	INV	01/03/2018	27.55	147247	39680	MONTHLY SERVICE-WEST CARTE
8316	COLE, ALICE J.	00000	43664		INV	01/03/2018	20.58	147207	39681	TRAVEL REIMBURSEMENT-12/15
8676	COLLINS, MALYSS	00000	43656	8049	INV	01/03/2018	7,125.00	147199	39682	YCC8049-JAN 01 TO MAR 31 2
9145	DUNLAP, BRADLEY	00000	43649		INV	01/03/2018	35.00	147192	39683	EXPENSES FOR WK OF 12-27-1
9233	ENTHEOS DATA	00000	43668	8050	INV	01/03/2018	12,395.00	147211	39684	YCC8050-OCT-DEC 2017 SERVI
8494	FRENCHBURG WATE	00000	43702	8009	INV	01/03/2018	31.67	147245	39685	MONTHLY SERVICE-MENIFEE
8372	GARDNER, RAMONA	00000	43672		INV	01/03/2018	159.20	147215	39686	TRAVEL EXPENSES FOR SEPTEMBER
8372	GARDNER, RAMONA	00000	43673		INV	01/03/2018	137.76	147216	39686	TRAVEL EXPENSES FOR OCTOBER
8372	GARDNER, RAMONA	00000	43674		INV	01/03/2018	42.84	147217	39686	TRAVEL EXPENSES FOR NOVEMBER
8372	GARDNER, RAMONA	00000	43675		INV	01/03/2018	122.64	147218	39686	TRAVEL EXPENSES FOR DECEMBER
3998	GREENUP UTILITY	00000	43700	8011	INV	01/03/2018	67.11	147243	39687	MONTHLY SERVICE-GREENUP
8888	HEDRICK, KAY	00000	43669		INV	01/03/2018	303.66	147212	39688	LINK EXPENSES FOR DECEMBER
4022	JUSTICE HOWARD	00000	43650		INV	01/03/2018	105.00	147193	39689	EXPENSES FOR WK OF 12-18-1
458	KASA	00000	43693		INV	01/03/2018	838.00	147236	39690	BOOTH REGISTRATION-SUMMER
8097	KING, WENDY	00000	43716		INV	01/03/2018	564.06	147259	39691	DECEMBER EXPENSES FOR LINK
3840	KNOX COUNTY BOA	00000	43670	8084	INV	01/03/2018	16,538.00	147213	39692	LINK8084-LINK REIMBURSEMENT
267	LEWIS COUNTY BO	00000	43680	8085	INV	01/03/2018	52,793.82	147223	39693	LINK8085-LINK REIMBURSEMENT
6408	LOVE CONTESSA	00000	43679		INV	01/03/2018	551.88	147222	39694	TRAVEL REIMBURSEMENT-11/14
8160	LOWECO LUBE	00000	43709	8009	INV	01/05/2018	75.57	147252	39695	2017 SILVER SIENNA - OIL C
8160	LOWECO LUBE	00000	43710	8009	INV	01/05/2018	42.99	147253	39695	2009 RED CAMRY - OIL CHANGE
8160	LOWECO LUBE	00000	43711	8009	INV	01/05/2018	42.99	147254	39695	2009 BLUE CAMRY - OIL CHANGE
8160	LOWECO LUBE	00000	43712	8009	INV	01/05/2018	51.98	147255	39695	2011 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	43713	8009	INV	01/05/2018	59.99	147256	39695	2013 EQUINOX - OIL CHANGE
7980	MARY'S KITCHEN	00000	43665	8093	INV	01/03/2018	212.50	147208	39696	LUNCH FOR ANNUAL MEETING-A
7980	MARY'S KITCHEN	00000	43705		INV	01/03/2018	475.00	147248	39696	CATERING FOR CHRISTMAS STA
135	MOUNTAIN TELEPH	00000	43666	8012	INV	01/03/2018	137.98	147209	39697	MONTHLY PHONE SERVICE-ELLI
135	MOUNTAIN TELEPH	00000	43667	8013	INV	01/03/2018	148.28	147210	39697	MONTHLY PHONE SERVICE-MENI

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8969	NATIONAL EVALUA	00000	43655	8026	INV	01/03/2018	9,200.00	147198	39698	HEART8026-JANUARY 2018 SER
6816	NATURAL ENERGY	00000	43714	8010	INV	01/05/2018	918.57	147257	39699	NATURAL GAS SERVICE - 11/2
5751	OFFICE DEPOT	00000	43676	8024	INV	01/03/2018	134.97	147219	39700	ACCT#30308757-HEART8024-SU
5751	OFFICE DEPOT	00000	43697	8177	INV	01/04/2018	55.98	147240	39700	COPY PAPER
5751	OFFICE DEPOT	00000	43698	8177	INV	01/04/2018	136.38	147241	39700	OFFICE SUPPLIES & CORE VOC
7273	PITNEY BOWES	00000	43677		INV	01/03/2018	225.00	147220	39701	ACCT#0011992167-LEASE FOR
6821	REPUBLIC SERVIC	00000	43715	8011	INV	01/05/2018	233.54	147258	39702	SANITATION SERVICE - 1/1/1
8441	ROACH, REBECCA	00000	43659		INV	01/03/2018	172.00	147202	39703	YCC EXPENSES FOR DECEMBER 2
8579	SCARBERRY, LARR	00000	43671		INV	01/03/2018	293.16	147214	39704	YCC EXPENSES FOR DECEMBER
7889	SCHOLASTICA TRA	00000	43660	8028	INV	01/03/2018	5,200.00	147203	39705	HEART8028-HEART SUMMER 18
2109	SOUTH ASHLAND G	00000	43706		INV	01/03/2018	53.00	147249	39706	FLOWERS FOR JOAN WADE
2109	SOUTH ASHLAND G	00000	43707		INV	01/03/2018	56.00	147250	39706	FLOWERS FOR PHOEBE BAILEY
2109	SOUTH ASHLAND G	00000	43708		INV	01/03/2018	48.00	147251	39706	FLOWERS FOR ROCKY ADKINS
7061	SPRINGER, THOMA	00000	43651		INV	01/03/2018	35.00	147194	39707	EXPENSES FOR 12-18-17
8625	STATON, JULIA	00000	43699		INV	01/04/2018	543.42	147242	39708	DEC TRAVEL
8738	STULL, ANTHONY	00000	43652		INV	01/03/2018	35.00	147195	39709	EXPENSES FOR WK OF 12-27-1
9243	THE CURIOUS EDG	00000	43654	8083	INV	01/03/2018	12,195.00	147197	39710	LINK8083-OCT/NOV/DEC 2017
8419	U.S. BANK EQUIP	00000	43678		INV	01/03/2018	445.05	147221	39711	CANC5250 CONTRACT & MAINT-
9358	VAGHELA, RAIDEE	00000	43657	8040	INV	01/03/2018	441.00	147200	39712	YCC8040-BAS INTERNSHIP-STI
4361	WENTE, JANET	00000	43695		INV	01/03/2018	79.96	147238	39713	SUPPLY REIMBURSEMENT-12/11
7205	WINDSTREAM	00000	43701	8019	INV	01/03/2018	174.00	147244	39714	MONTHLY SERVICE-WEST CARTE
9379	WOMBLES TRANSPO	00000	43658	8027	INV	01/03/2018	823.00	147201	39715	HEART8027-CHARTER 8424-HEA
8007	WOODS JUSTIN S	00000	43653		INV	01/03/2018	70.00	147196	39716	EXPENSES FOR WK OF 12-11-1
6036	ARMSTRONG	00000	43726	8002	INV	01/08/2018	59.95	147269	39717	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	43765	8003	INV	01/12/2018	302.19	147309	39717	CABLE INTERNET SERVICE - 1
7447	AT & T	00000	43766	8004	INV	01/12/2018	463.50	147310	39718	TELEPHONE SERVICE - 12/25/
7607	AT&T	00000	43725	8003	INV	01/08/2018	155.68	147268	39719	MONTHLY PHONE SERVICE-MART
7449	AT&T MOBILITY	00000	43731		INV	01/08/2018	319.80	147274	39720	ACCT#870173885-11-26-17 TO
7449	AT&T MOBILITY	00000	43732		INV	01/08/2018	325.21	147275	39720	ACCT#287015859280-11-26-17
7449	AT&T MOBILITY	00000	43733		INV	01/08/2018	316.82	147276	39720	ACCT#825591615-11-26-17 TO
7449	AT&T MOBILITY	00000	43734		INV	01/08/2018	444.34	147277	39720	ACCT#825631012-11-26-17 TO
7449	AT&T MOBILITY	00000	43755	8180	INV	01/11/2018	473.05	147299	39720	STAFF CELLS 11/26-12/15/17
5620	BRANHAM LEEANN	00000	43743		INV	01/08/2018	31.07	147286	39721	TRAVEL REIMBURSEMENT-12/15
5352	CLARK ENERGY CO	00000	43753	8005	INV	01/11/2018	43.73	147296	39722	MONTHLY ELECTRIC SERVICES-M
5301	CRAWFORD TIMOTH	00000	43763		INV	01/11/2018	312.50	147307	39723	JANUARY LEGAL SERVICES
7055	DELTA NATURAL G	00000	43752	8008	INV	01/08/2018	132.55	147295	39724	MONTHLY GAS SERVICE-MENIFE
9145	DUNLAP, BRADLEY	00000	43718		INV	01/08/2018	70.00	147261	39725	EXPENSES FOR WK OF 01-02-1
356	GENERAL SALES C	00000	43727		INV	01/08/2018	82.20	147270	39726	GF8333-89460 ENMOTION WHIT
1486	GREEN RIVER REG	00000	43756	8333	INV	01/08/2018	82.20	147270	39727	TRAIN THE TRAINER FOR LACE
7421	HARRIS ANTHONY	00000	43719	8184	INV	01/11/2018	2,857.00	147300	39727	REIMB FOR MSU SPRING 2018
4022	JUSTICE HOWARD	00000	43720		INV	01/08/2018	1,177.00	147262	39728	EXPENSES FOR WK OF 01-02-1
9080	KEMI	00000	43747		INV	01/08/2018	70.00	147263	39729	EXPENSES FOR WK OF 01-02-1
8371	KU	00000	43767		INV	01/08/2018	863.88	147290	39730	POLICY #416552-07-01-17 TO
8160	LOWECO LUBE	00000	43768	8008	INV	01/12/2018	297.50	147311	39731	(LEX) ELECTRIC SERVICE - 1
8160	LOWECO LUBE	00000	43769	8009	INV	01/12/2018	98.08	147312	39732	2016 JEEP - OIL CHANGE & C
474	LOWES BUSINESS	00000	43728	8009	INV	01/12/2018	52.97	147313	39732	2006 BLUE CARAVAN - OIL CH
7980	MARY'S KITCHEN	00000	43762	8035	INV	01/08/2018	353.32	147271	39733	ACCT#82130181008241-12-04-
7771	MCCALVIN CHRIS	00000	43745	8026	INV	01/08/2018	190.00	147306	39734	PRINCIPAL NETWORK LUNCH-IN
8963	NATIONAL LITERA	00000	43717	8086	INV	01/08/2018	13.44	147288	39735	TRAVEL REIMBURSEMENT-12/15
							10,937.50	147260	39736	LINK8086-LINK-DECEMBER 201

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Kentucky Educational Development Corp.
PREPAID INVOICE LIST

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WARRANT: JAN18 01/31/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5751	OFFICE DEPOT	00000	43723		8072	INV 01/08/2018	111.96	147266	39737	SUPPLIES-EAST CARTER
5751	OFFICE DEPOT	00000	43724		8087	INV 01/08/2018	24.38	147267	39737	SUPPLIES-WEST CARTER JRA
5751	OFFICE DEPOT	00000	43757		8098	INV 01/08/2018	890.96	147301	39737	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	43758		8099	INV 01/08/2018	11.96	147302	39737	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	43759		8101	INV 01/08/2018	373.42	147303	39737	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	43760		8100	INV 01/08/2018	32.99	147304	39737	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	43761		8097	INV 01/08/2018	139.99	147305	39737	SUPPLIES-MARTIN
7273	PITNEY BOWES	00000	43748			INV 01/08/2018	213.00	147291	39738	ACCT#0017385222-METER LEAS
8986	PRO-TEAM FOOD	00000	43749		8332	INV 01/08/2018	41,000.00	147292	39739	PER CONTRACT
5864	ROLPH MELISSA	00000	43742			INV 01/08/2018	141.22	147285	39740	TRAVEL/MEAL REIMBURSEMENT-
7761	SANITATION DIST	00000	43770		8013	INV 01/12/2018	86.20	147314	39741	SANITATION SERVICE - 11/8/
8159	SIMMONS DESIREE	00000	43746			INV 01/08/2018	17.95	147289	39742	MEAL REIMBURSEMENT-12/18/1
7061	SPRINGER, THOMA	00000	43721			INV 01/08/2018	70.00	147264	39743	EXPENSES FOR WK OF 01/02/1
8738	STULL, ANTHONY	00000	43751			INV 01/08/2018	70.00	147294	39744	EXPENSES FOR WK OF 01-01-1
351	SUPERIOR OFFICE	00000	43750			INV 01/08/2018	525.00	147293	39745	SERVICE FOR CANON IR7095-A
8834	TADLOCK, BEVERL	00000	43735			INV 01/08/2018	87.36	147278	39746	TRAVEL REIMBURSEMENT-11/29
8834	TADLOCK, BEVERL	00000	43736			INV 01/08/2018	21.84	147279	39746	TRAVEL REIMBURSEMENT-11/28
8834	TADLOCK, BEVERL	00000	43737			INV 01/08/2018	89.04	147280	39746	TRAVEL REIMBURSEMENT-12/11
8834	TADLOCK, BEVERL	00000	43738			INV 01/08/2018	89.04	147281	39746	TRAVEL REIMBURSEMENT-11/27
8834	TADLOCK, BEVERL	00000	43739			INV 01/08/2018	31.92	147282	39746	TRAVEL REIMBURSEMENT-12/13
8834	TADLOCK, BEVERL	00000	43740			INV 01/08/2018	15.96	147283	39746	TRAVEL REIMBURSEMENT-11/27
8834	TADLOCK, BEVERL	00000	43741			INV 01/08/2018	52.92	147284	39746	TRAVEL REIMBURSEMENT-12/18
3905	TYLER MOUNTAIN	00000	43729		8015	INV 01/08/2018	9.95	147272	39747	MONTHLY SERVICE-GREENUP
8754	U. S. BANK ST. P	00000	43764			INV 01/11/2018	63,505.00	147308	39748	BOND & INTEREST PAYMENT
74	VANBIBBER, DEBB	00000	43744			INV 01/08/2018	13.44	147287	39749	TRAVEL REIMBURSEMENT-12/15
7205	WINDSTREAM	00000	43730		8018	INV 01/08/2018	118.76	147273	39750	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	43771		8017	INV 01/12/2018	60.65	147315	39750	TELEPHONE SERVICE - 1/1/18
8007	WOODS JUSTIN S	00000	43722			INV 01/08/2018	70.00	147265	39751	EXPENSES FOR WK OF 01-02-1
558	AMERICAN ELECTR	00000	43787		8002	INV 01/19/2018	1,916.02	147331	39752	ELECTRIC SERVICE - 12/6/18
8995	DEVIAN LLC	00000	43772		8088	INV 01/18/2018	11,700.00	147316	39753	LINK8088-OCT/NOV/DEC 17 SE
9145	DUNLAP, BRADLEY	00000	43779			INV 01/18/2018	105.00	147323	39754	EXPENSES FOR WK OF 01-08-1
8743	GONZALEZ, MARLE	00000	43775		8053	INV 01/18/2018	500.00	147319	39755	YCC8053-YCC INFOGRAPHIC #3
7421	HARRIS ANTHONY	00000	43780			INV 01/18/2018	105.00	147324	39756	EXPENSES FOR WK OF 01-08-1
171	JOHNSON COUNTY	00000	43773		8052	INV 01/18/2018	9,553.92	147317	39757	YCC8052-YCC REIMBURSEMENT
9392	KAER	00000	43784			INV 01/18/2018	140.00	147328	39758	AD-SPONSORSHIP-1/2 PAGE AD
3840	KNOX COUNTY BOA	00000	43774		8051	INV 01/18/2018	1,566.87	147318	39759	YCC8051-YCC REIMBURSEMENT
5442	OWSLEY COUNTY S	00000	43776		8089	INV 01/18/2018	950.00	147320	39760	LINK8089-LINK REIMBURSEMEN
9226	READING IS FUND	00000	43777		8087	INV 01/18/2018	18,369.27	147321	39761	LINK8087-LINK BOOKS DISTRI
4180	SCOTT COUNTY BO	00000	43778		8029	INV 01/18/2018	95.40	147322	39762	HEART8029-SUB REIMB FOR CH
7061	SPRINGER, THOMA	00000	43781			INV 01/18/2018	105.00	147325	39763	EXPENSES FOR WK OF 01-08-1
97	STETTNER, MARTI	00000	43785			INV 01/18/2018	31.19	147329	39764	TRAVEL EXPENSES FOR 12-27,
8738	STULL, ANTHONY	00000	43782			INV 01/18/2018	70.00	147326	39765	EXPENSES FOR WK OF 01-08-1
351	SUPERIOR OFFICE	00000	43783			INV 01/18/2018	614.00	147327	39766	SERVICE AGREEMENT FOR CANO
7205	WINDSTREAM	00000	43788		8017	INV 01/19/2018	309.05	147332	39767	(LEX) TELEPHONE SERVICE -
8532	AT&T (800 LINE)	00000	43824		8005	INV 01/24/2018	5.81	147368	39768	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	43825		8005	INV 01/24/2018	17.54	147369	39768	LONG DISTANCE TELEPHONE -
5620	BRANHAM LEEANN	00000	43790			INV 01/22/2018	19.97	147334	39769	SUPPLY REIMBURSEMENT
6047	CASEY COUNTY BO	00000	43798		8055	INV 01/23/2018	2,466.68	147342	39770	YCC8055-YCC REIMBURSEMENT
39	CITY OF ASHLAND	00000	43826		8006	INV 01/24/2018	64.57	147370	39771	WATER SERVICE - 12/8/17 TO

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8400	COCA-COLA REFRE	00000	43799		INV	01/23/2018	246.90	147343	39772	COOLER FILL FOR LEXINGTON
6188	COLUMBIA GAS	00000	43827	8007	INV	01/24/2018	301.24	147371	39773	(LEX) NATURAL GAS SERVICE
425	DALTON'S TIRE S	00000	43818	8345	INV	01/23/2018	240.00	147362	39774	GF8345-HEADLIGHT ASSEMBLY
8618	DATA RECOGNITIO	00000	43821	8112	INV	01/22/2018	187.60	147365	39775	CURRICULUM-MARTIN
9147	DOYLE, CARA	00000	43831		INV	01/23/2018	281.24	147375	39776	TRAVEL EXP'S FOR NOV-DEC 2
9214	FCCI INSURANCE	00000	43800		INV	01/23/2018	19,440.24	147344	39777	2017-18 INS. PREM-ACCT BAL
7722	GRAYSON RURAL E	00000	43792	8010	INV	01/22/2018	342.44	147336	39778	MONTHLY ELECTRIC SERVICE-W
8315	HITCENTS	00000	43838	8353	INV	01/24/2018	230.00	147382	39779	WEBSITE HOSTING & MAINTENA
4022	JUSTICE HOWARD	00000	43819		INV	01/23/2018	105.00	147363	39780	EXPENSES FOR WK OF 01-08-1
3745	KDE BOOKSTORE	00000	43836	8290	INV	01/24/2018	120.00	147380	39781	2017-2018 KY SCHOOL DIRECT
219	MCGRAW-HILL SCH	00000	43796	8113	INV	01/22/2018	87.13	147340	39782	CURRICULUM-MARTIN
2488	NEW READERS PRE	00000	43822	8111	INV	01/22/2018	632.27	147366	39783	CURRICULUM-MARTIN
5751	OFFICE DEPOT	00000	43793	8104	INV	01/22/2018	211.75	147337	39784	SUPPLIES-WEST CARTER
5751	OFFICE DEPOT	00000	43794	8102	INV	01/22/2018	21.48	147338	39784	SUPPLIES-ASHLAND
5751	OFFICE DEPOT	00000	43795	8103	INV	01/22/2018	83.46	147339	39784	SUPPLIES-ASHLAND
5751	OFFICE DEPOT	00000	43801	8334	INV	01/23/2018	209.38	147345	39784	ACCT#30308757-SUPPLIES FOR
5751	OFFICE DEPOT	00000	43832	8107	INV	01/22/2018	197.41	147376	39784	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	43833	8105	INV	01/22/2018	22.40	147377	39784	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	43834	8115	INV	01/22/2018	201.12	147378	39784	SUPPLIES-WEST CARTER JRA
7484	OSBORN DONNIE	00000	43791		INV	01/22/2018	34.25	147335	39785	TRAVEL/MEAL REIMBURSEMENT-
3984	PULASKI CO BOAR	00000	43802	8054	INV	01/23/2018	1,520.61	147346	39786	YCC8054-YCC REIMBURSEMENT
6821	REPUBLIC SERVIC	00000	43835	8011	INV	01/24/2018	234.90	147379	39787	SANITATION SERVICE - 2/1/1
3129	SHEPHERD'S PRIN	00000	43837	8356	INV	01/24/2018	138.00	147381	39788	HALL SIGNS
5236	SHERWIN-WILLIAM	00000	43803		INV	01/23/2018	347.79	147347	39789	CUST # 1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43804		INV	01/23/2018	36.97	147348	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43805		INV	01/23/2018	180.85	147349	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43806		INV	01/23/2018	50.00	147350	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43807		INV	01/23/2018	180.85	147351	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43808		INV	01/23/2018	37.17	147352	39789	CUST # 1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43810		INV	01/23/2018	180.85	147354	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43811		INV	01/23/2018	37.17	147355	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43812		INV	01/23/2018	180.85	147356	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43813		INV	01/23/2018	58.22	147357	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43814		INV	01/23/2018	74.34	147358	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43815		INV	01/23/2018	74.34	147359	39789	CUST #1005-8879-7-PAINT &
5236	SHERWIN-WILLIAM	00000	43816		INV	01/23/2018	78.75	147360	39789	CUST #1005-8879-7-PAINT &
3531	STACY VICKIE	00000	43789		INV	01/22/2018	29.52	147333	39790	TRAVEL REIMBURSEMENT-1/4/1
3830	THE INDEPENDENT	00000	43809	8342	INV	01/23/2018	181.88	147353	39791	ACCT#22345-RENEWAL FOR 52
8433	TIME WARNER CAB	00000	43828	8014	INV	01/24/2018	277.48	147372	39792	(LEX) CABLE TV & INTERNET
9393	TRI-STATE LAWN	00000	43823	8346	INV	01/23/2018	340.00	147367	39793	PLOW & SALT PARKING LOT ON
5296	WALMART COMMUNI	00000	43829	8016	INV	01/24/2018	3,239.20	147373	39794	PURCHASES - 12/14/17 TO 1/
7205	WINDSTREAM	00000	43797	8017	INV	01/22/2018	170.76	147341	39795	MONTHLY PHONE SERVICE-EAST
7205	WINDSTREAM	00000	43830	8017	INV	01/24/2018	326.06	147374	39795	TELEPHONE SERVICE - 1/19/1
8007	WOODS JUSTIN S	00000	43820		INV	01/23/2018	105.00	147364	39796	EXPENSES FOR WK OF 01-08-1
6097	KENTUCKY STATE	00000	43894		INV	01/31/2018	19,730.17	147438	39797	FEDERAL HEALTH REIMB - JAN
							445,652.07	CASH ACCOUNT 10	6101	TOTAL