

12/28/2017 16:33  
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Kentucky Educational Development Corp.  
ORDERS OF THE TREASURER

P 1  
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DATE: 12/28/2017 WARRANT: DEC17 AMOUNT: \$ 711,658.04

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

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Board Secretary

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Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

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WARRANT: DEC17 12/28/2017

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
8012	VOYAGER FLEET S	00000	43568	8015	DD	12/14/2017	3,623.16	147109		243 GASOLINE PURCHASES - NOV/D
8347	COKER, GREG	00000	43266		INV	12/04/2017	1,200.00	146803		39386 PRINCIPALS NETWORK KEYNOTE
1474	VONDERHEIDE, TA	00000	43267		INV	12/04/2017	1,000.00	146804		39387 BETTY CASH FOR LEADERSHIP
6742	4-IMPRINT	00001	43415		INV	12/07/2017	384.62	146954		39388 ACCT#2225683-MARKETING ITE
6742	4-IMPRINT	00001	43429		INV	12/04/2017	297.00	146968		39388 PEN SUPPLY-INSTRUCTIONAL S
6742	4-IMPRINT	00001	43430		INV	12/08/2017	87.75	146969		39388 KPC PENS
9281	ADKINS MICHAEL	00000	43286		INV	12/05/2017	792.00	146823		39389 YCC8040-BAS INTERNSHIP-STI
558	AMERICAN ELECTR	00000	43271		INV	12/04/2017	405.18	146808		39390 MONTHLY ELECTRIC SERVICE-G
238	ANIXTER, INC.	00000	43370		INV	12/05/2017	206.85	146908		39391 ANIXTER-SOMERSET IND SCHOO
238	ANIXTER, INC.	00000	43371		INV	12/05/2017	261.10	146909		39391 ANIXTER-PARTS FOR KEDC DOO
238	ANIXTER, INC.	00000	43372		INV	12/05/2017	38.90	146910		39391 ANIXTER-MCKELL LIBRARY PAR
238	ANIXTER, INC.	00000	43373		INV	12/05/2017	64.50	146911		39391 ANIXTER-PERRY CO-WEST PERR
238	ANIXTER, INC.	00000	43374		INV	12/05/2017	24.00	146912		39391 ANIXTER-TOOLS FOR ASHLAND
238	ANIXTER, INC.	00000	43375		INV	12/05/2017	126.00	146913		39391 ANIXTER-PARTS FOR GREENUP
238	ANIXTER, INC.	00000	43376		INV	12/05/2017	300.00	146914		39391 ANIXTER-MARION CO. MIDDLE-
238	ANIXTER, INC.	00000	43377		INV	12/05/2017	21.25	146915		39391 ANIXTER-MARION CO. HIGH-PA
238	ANIXTER, INC.	00000	43379		INV	12/05/2017	4,500.15	146917		39391 ANIXTER-JACKSON CO. TYNER
238	ANIXTER, INC.	00000	43380		INV	12/05/2017	292.95	146918		39391 ANIXTER-LABELS FOR TEAM 3
238	ANIXTER, INC.	00000	43381		INV	12/05/2017	4.25	146919		39391 ANIXTER-SWITCH FOR KEDC DO
238	ANIXTER, INC.	00000	43382		INV	12/05/2017	77.00	146920		39391 ANIXTER-SWITCH FOR KEDC DO
6036	ARMSTRONG	00000	43270		INV	12/04/2017	59.95	146807		39392 MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	43431		INV	12/08/2017	302.19	146970		39392 CABLE INTERNET SERVICE - 1
7447	AT & T	00000	43432		INV	12/08/2017	463.50	146971		39393 TELEPHONE SERVICE - 11/25/
7449	AT&T MOBILITY	00000	43354		INV	12/05/2017	319.80	146892		39394 ACCT#870173885-10-26-17 TO
7449	AT&T MOBILITY	00000	43355		INV	12/05/2017	325.21	146893		39394 ACCT#287015859280-10-26-17
7449	AT&T MOBILITY	00000	43356		INV	12/05/2017	296.82	146894		39394 ACCT#825591615-10-26-17 TO
7449	AT&T MOBILITY	00000	43357		INV	12/05/2017	444.34	146895		39394 ACCT#825631012-10-26-17 TO
7449	AT&T MOBILITY	00000	43359		INV	12/06/2017	111.14	146896		39394 STAFF CELLS 10/26-11/25/17
7449	AT&T MOBILITY	00000	43359		INV	12/06/2017	548.29	146898		39394 STAFF CELLS 10/26-11/25/17
9313	BARKER, RALEIGH	00000	43287		INV	12/05/2017	855.00	146824		39395 YCC8040-BAS INTERNSHIP-STI
8544	BATH COUNTY BAS	00000	43433		INV	12/08/2017	35.00	146972		39396 1/4 PAGE AD IN BCHS BOYS B
8931	BEST WESTERN	00000	43383		INV	12/05/2017	191.10	146921		39397 T.HARRIS-FOLIO#9075-09-06-
8931	BEST WESTERN	00000	43384		INV	12/05/2017	94.49	146922		39397 T.HARRIS-FOLIO#9713-10-02-
8931	BEST WESTERN	00000	43385		INV	12/05/2017	95.55	146923		39397 T.HARRIS-FOLIO#9882-10-09-
8931	BEST WESTERN	00000	43386		INV	12/05/2017	286.65	146924		39397 M.JUSTICE-FOLIO#9067-09-05
8931	BEST WESTERN	00000	43387		INV	12/05/2017	286.65	146925		39397 M.JUSTICE-FOLIO#9068-09-05
8931	BEST WESTERN	00000	43388		INV	12/05/2017	95.55	146926		39397 T.HARRIS-FOLIO#8758-08-24-
8202	BEST WESTERN PL	00000	43412		INV	12/07/2017	99.21	146950		39398 M. COLLINS-CONF#37122-RM 31
9283	BLEVINS LEVI DA	00000	43288		INV	12/05/2017	828.00	146825		39399 YCC8040-BAS INTERNSHIP-STI
8946	BOOKSTACKS PLUS	00000	43389		INV	12/05/2017	2,625.00	146927		39400 ECETCNO01-QUOTE 2-THE TIPP
8946	BOOKSTACKS PLUS	00000	43390		INV	12/05/2017	2,878.60	146928		39400 ECETCNO02-QUOTE 1-THE TIPP
9284	BOWLING JACOB C	00000	43289		INV	12/05/2017	882.00	146826		39401 YCC8040-BAS INTERNSHIP-STI
9285	BRAY JONATHAN	00000	43290		INV	12/05/2017	900.00	146827		39402 YCC8040-BAS INTERNSHIP-STI
9286	BURCHETT ADRIAN	00000	43291		INV	12/05/2017	855.00	146828		39403 YCC8040-BAS INTERNSHIP-STI
9287	BURKHART JONATH	00000	43361		INV	12/05/2017	738.00	146899		39404 YCC8040-BAS INTERNSHIP-STI
9288	BURNS JACOB	00000	43292		INV	12/05/2017	900.00	146829		39405 YCC8040-BAS INTERNSHIP-STI
9290	BYRD, HARLEY	00000	43293		INV	12/05/2017	846.00	146830		39406 YCC8040-BAS INTERNSHIP-STI

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8997	CALLIHAN, ANNA	00000	43294	8040	INV	12/05/2017	900.00	146831	39407	YCC8040-BAS INTERNSHIP-STI
9352	CAMPBELL, JOHN	00000	43295	8040	INV	12/05/2017	900.00	146832	39408	YCC8040-BAS INTERNSHIP-STI
9291	CARVER, JEFFREY	00000	43358	8040	INV	12/05/2017	828.00	146897	39409	YCC8040-BAS INTERNSHIP-STI
9292	CHESSER, WEYLIN	00000	43296	8040	INV	12/05/2017	801.00	146833	39410	YCC8040-BAS INTERNSHIP-STI
9366	CINCINNATI AIRP	00000	43422		INV	12/07/2017	9,996.30	146961	39411	ECETCNKY - ROOMS, MTG ROOM
7721	CITY OF OLIVE H	00000	43409	8004	INV	12/04/2017	27.55	146947	39412	MONTHLY SERVICE-WEST CARTE
5352	CLARK ENERGY CO	00000	43378	8005	INV	12/04/2017	42.70	146916	39413	MONTHLY ELECTRIC SERVICE-M
9353	CLARK, SELENA R	00000	43297	8040	INV	12/05/2017	882.00	146834	39414	YCC8040-BAS INTERNSHIP-STI
9293	CLEMENTS, JORDA	00000	43298	8040	INV	12/05/2017	819.00	146835	39415	YCC8040-BAS INTERNSHIP-STI
8876	COLLINS, OWEN	00000	43299	8040	INV	12/05/2017	900.00	146836	39416	YCC8040-BAS INTERNSHIP-STI
9295	CONLEY, ELIJAH	00000	43301	8040	INV	12/05/2017	900.00	146839	39417	YCC8040-BAS INTERNSHIP-STI
9294	COOMER, AUSTIN	00000	43300	8040	INV	12/05/2017	900.00	146838	39418	YCC8040-BAS INTERNSHIP-STI
9354	COULTER, KAYLA	00000	43302	8040	INV	12/05/2017	882.00	146840	39419	YCC8040-BAS INTERNSHIP-STI
6946	CREATIVE IMAGE	00000	43393	8124	INV	12/05/2017	245.81	146931	39420	C-IT-PARTS FOR MORGAN CO.
9296	CRESS, MYKAL	00000	43303	8040	INV	12/05/2017	855.00	146841	39421	YCC8040-BAS INTERNSHIP-STI
5918	DANVILLE OFFICE	00000	43368	8089	INV	12/04/2017	396.00	146906	39422	CONTRACT CHARGE 11/15/17-1
9297	DAY, CHRISTOPHE	00000	43304	8040	INV	12/05/2017	900.00	146842	39423	YCC8040-BAS INTERNSHIP-STI
5205	DEHART, LORI RA	00000	43362		INV	12/06/2017	1,180.85	146900	39424	OCT-DEC TRAVEL
9298	DUGGER, LANCE	00000	43305	8040	INV	12/05/2017	765.00	146843	39425	YCC8040-BAS INTERNSHIP-STI
9145	DUNLAP, BRADLEY	00000	43272		INV	12/05/2017	105.00	146809	39426	EXPENSES FOR WK OF 11-27-1
9299	DURHAM, WADE	00000	43306	8040	INV	12/05/2017	846.00	146844	39427	YCC8040-BAS INTERNSHIP-STI
9302	FELTNER, JACKSO	00000	43307	8040	INV	12/05/2017	846.00	146845	39428	YCC8040-BAS INTERNSHIP-STI
9303	FOSTER, ROBERT	00000	43308	8040	INV	12/05/2017	792.00	146846	39429	YCC8040-BAS INTERNSHIP-STI
8494	FRENCHBURG WATE	00000	43411	8009	INV	12/04/2017	31.67	146949	39430	MONTHLY SERVICE-MENIFEE
9304	GERALDS, CARLY	00000	43309	8040	INV	12/05/2017	873.00	146847	39431	YCC8040-BAS INTERNSHIP-STI
8410	GOURMET GOODIES	00000	43426	8018	INV	12/04/2017	60.00	146965	39432	PDC RETIREMENT CAKE-INSTRU
7210	GRAYBAR	00000	43394		INV	12/05/2017	33.12	146932	39433	GRAYBAR-LEXINGTON OFFICE P
1001	GREENUP COUNTY	00000	43366		INV	12/06/2017	526.21	146904	39434	OVR TRANSITION FAIR REIMBU
3998	GREENUP UTILITY	00000	43410	8011	INV	12/04/2017	78.43	146948	39435	MONTHLY SERVICE-GREENUP
9305	GRUBB, DALTON	00000	43310	8040	INV	12/05/2017	765.00	146848	39436	YCC8040-BAS INTERNSHIP-STI
9306	HARNE, AUSTIN	00000	43311	8040	INV	12/05/2017	801.00	146849	39437	YCC8040-BAS INTERNSHIP-STI
7421	HARRIS ANTHONY	00000	43273		INV	12/05/2017	214.00	146810	39438	TRAVEL & KY ELEC LJC ED AN
8888	HEDRICK, KAY	00000	43278		INV	12/05/2017	968.52	146815	39439	LINK EXPENSES FOR NOVEMBER
9307	HITCHCOCK, BRAD	00000	43312	8040	INV	12/05/2017	873.00	146850	39440	YCC8040-BAS INTERNSHIP-STI
9231	HOGG, JENNIFER	00000	43367		INV	12/06/2017	423.44	146905	39441	NOV TRAVEL
9230	HOLIDAY INN	00000	43416		INV	12/07/2017	7,469.20	146955	39442	FOLIO#177891-ECET2WKY ROOM
8722	HOLIDAY INN EXP	00000	43421		INV	12/07/2017	194.74	146960	39443	T.HARRIS-FOLIO#91786-08-07
9308	HOLLAND, JAMES	00000	43313	8040	INV	12/05/2017	900.00	146851	39444	YCC8040-BAS INTERNSHIP-STI
9309	HOWARD, BREA	00000	43314	8040	INV	12/05/2017	774.00	146852	39445	YCC8040-BAS INTERNSHIP-STI
9310	IMEL, DANE	00000	43315	8040	INV	12/05/2017	900.00	146853	39446	YCC8040-BAS INTERNSHIP-STI
9315	JAYNES, SHANE	00000	43316	8040	INV	12/05/2017	846.00	146854	39447	YCC8040-BAS INTERNSHIP-STI
4022	JUSTICE HOWARD	00000	43274		INV	12/05/2017	105.00	146811	39448	EXPENSES FOR WK OF 11-27-1
9312	KEMARLY, KADEN	00000	43317	8040	INV	12/05/2017	801.00	146855	39449	YCC8040-BAS INTERNSHIP-STI
9080	KEMI	00000	43417		INV	12/07/2017	863.88	146956	39450	POLICY#416552-PREMIUM PAYM
9316	KESSINGER, JACO	00000	43318	8040	INV	12/05/2017	828.00	146856	39451	YCC8040-BAS INTERNSHIP-STI
9317	KING, RIMINE	00000	43319	8040	INV	12/05/2017	864.00	146857	39452	YCC8040-BAS INTERNSHIP-STI
9318	KIRK, CARLY	00000	43320	8040	INV	12/05/2017	801.00	146858	39453	YCC8040-BAS INTERNSHIP-STI
3840	KNOX COUNTY BOA	00000	43279	8077	INV	12/05/2017	230,359.81	146816	39454	LINK8077-LINK REIMBURSEMEN
9355	KOSMECKI, JUSTI	00000	43321	8040	INV	12/05/2017	873.00	146859	39455	YCC8040-BAS INTERNSHIP-STI

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PREPAID INVOICE LIST

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WARRANT: DEC17 12/28/2017

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8371	KU	00000	43434	8008	INV	12/08/2017	297.83	146973	39456	(LEX) ELECTRIC SERVICE - 1
8881	LAMB, DILLON	00000	43322	8040	INV	12/05/2017	900.00	146860	39457	YCC8040-BAS INTERNSHIP-STI
8415	LAQUINTA INNS	00000	43395		INV	12/05/2017	387.48	146933	39458	T.SPRINGER-FOLIO# 186613-1
9361	LAWSON, MICHAEL	00000	43323	8040	INV	12/05/2017	873.00	146861	39459	YCC8040-BAS INTERNSHIP-STI
9356	LEMON, CLARK D.	00000	43324	8040	INV	12/05/2017	900.00	146862	39460	YCC8040-BAS INTERNSHIP-STI
8043	LIGHTSPEED	00000	43396	8242	INV	12/05/2017	29.00	146934	39461	LIGHTSPEED-POWER SUPPLY FO
8043	LIGHTSPEED	00000	43397	8248	INV	12/05/2017	1,124.00	146935	39461	LIGHTSPEED-MIC'S FOR LEXIN
9319	LOVELESS, DYLAN	00000	43325	8040	INV	12/05/2017	819.00	146863	39462	YCC8040-BAS INTERNSHIP-STI
9320	MARCUM, JOHN	00000	43326	8040	INV	12/05/2017	856.00	146864	39463	YCC8040-BAS INTERNSHIP-STI
9321	MAYNARD, KYLIE	00000	43327	8040	INV	12/05/2017	855.00	146865	39464	YCC8040-BAS INTERNSHIP-STI
9322	MCCULLOUGH, TYL	00000	43328	8040	INV	12/05/2017	900.00	146866	39465	YCC8040-BAS INTERNSHIP-STI
8878	MINTON, CHRISTO	00000	43329	8040	INV	12/05/2017	900.00	146867	39466	YCC8040-BAS INTERNSHIP-STI
9323	MINTON, SIARA H	00000	43330	8040	INV	12/05/2017	900.00	146868	39467	YCC8040-BAS INTERNSHIP-STI
9324	MOORE, ALLYSON	00000	43331	8040	INV	12/05/2017	855.00	146869	39468	YCC8040-BAS INTERNSHIP-STI
8956	MORGAN & ASSOCI	00000	43398		INV	12/05/2017	5,000.00	146936	39469	FINAL AUDIT EXPENSE YR END
8860	MORGESON, STEVE	00000	43332	8040	INV	12/05/2017	882.00	146870	39470	YCC8040-BAS INTERNSHIP-STI
135	MOUNTAIN TELEPH	00000	43268	8012	INV	12/04/2017	134.36	146805	39471	MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	43269	8013	INV	12/04/2017	142.91	146806	39471	MONTHLY SERVICE-MENIFEE
8969	NATIONAL EVALUA	00000	43280	8041	INV	12/05/2017	9,200.00	146817	39472	YCC8041-DEC 2017 SERVICES
8963	NATIONAL LITERA	00000	43281	8075	INV	12/05/2017	10,937.50	146818	39473	LINK8075-NOV 2017 SERVICES
6816	NATURAL ENERGY	00000	43435	8010	INV	12/08/2017	542.11	146974	39474	NATURAL GAS SERVICE - 10/3
9363	NORTHCUTT, EMIL	00000	43414	8078	INV	12/07/2017	2,500.00	146953	39475	LINK8078-LINK SUPPORT SERV
7755	NORTHEAST CHRIS	00000	43425	8302	INV	12/04/2017	938.00	146964	39476	FACILITY RENTAL FEE-DEC BO
5751	OFFICE DEPOT	00000	43363	8077	INV	12/04/2017	18.87	146901	39477	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	43364	8079	INV	12/04/2017	236.96	146902	39477	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	43365	8078	INV	12/04/2017	107.94	146903	39477	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	43427	8250	INV	12/04/2017	31.49	146966	39477	SUPPLIES-BOOKKEEPERS
5751	OFFICE DEPOT	00000	43428	8250	INV	12/04/2017	53.08	146967	39477	SUPPLIES-BOOKKEEPERS
9364	OLMSTEAD, JESSE	00000	43420	8040	INV	12/07/2017	846.00	146959	39478	YCC8040-BAS INTERNSHIP-STI
9365	PAC, THE	00000	43423		INV	12/07/2017	772.50	146962	39479	ECET MTG ROOM EXPENSE
9325	PARKS, JAKOB	00000	43333	8040	INV	12/05/2017	774.00	146871	39480	YCC8040-BAS INTERNSHIP-STI
9362	PERALES, KELLY	00000	43391	8159	INV	12/06/2017	4,072.88	146929	39481	ISF TRAIN THE TRAINER
6404	PHOENIX BUSINES	00000	43436	8280	INV	12/08/2017	297.26	146975	39482	CHECK STOCK FOR A/P & P/R
9326	PLYE, CHRISTOPH	00000	43334	8040	INV	12/05/2017	900.00	146872	39483	YCC8040-BAS INTERNSHIP-STI
6193	RESERVE ACCOUNT	00000	43282	8289	INV	12/05/2017	1,000.00	146819	39484	ACCT#15788235-POSTAGE REFI
8441	ROACH, REBECCA	00000	43383		INV	12/05/2017	539.28	146820	39485	LINK & YCC EXPENSES FOR OC
9327	ROARK, REBECCA	00000	43335	8040	INV	12/05/2017	900.00	146873	39486	YCC8040-BAS INTERNSHIP-STI
9328	RODRIGUEZ, ULIS	00000	43336	8040	INV	12/05/2017	900.00	146874	39487	YCC8040-BAS INTERNSHIP-STI
7761	SANITATION DIST	00000	43437	8013	INV	12/08/2017	96.55	146976	39488	SANITATION SERVICE - 10/8/
7889	SCHOLASTICA TRA	00000	43413	8023	INV	12/07/2017	5,000.00	146952	39489	HEART8023-HEART SUMMER 18
9329	SERRATO, ERIC	00000	43337	8040	INV	12/05/2017	900.00	146875	39490	YCC8040-BAS INTERNSHIP-STI
9330	SHORT, DANIEL	00000	43338	8040	INV	12/05/2017	882.00	146876	39491	YCC8040-BAS INTERNSHIP-STI
9331	SIMMONS, TREY	00000	43339	8040	INV	12/05/2017	801.00	146877	39492	YCC8040-BAS INTERNSHIP-STI
8112	SLONE CLABE	00000	43340		INV	12/05/2017	677.46	146821	39493	LINK & YCC EXPENSES FOR NO
9357	SLUSSER, KADE	00000	43341	8040	INV	12/05/2017	873.00	146878	39494	YCC8040-BAS INTERNSHIP-STI
9332	SMITH, KAYLEE	00000	43341	8040	INV	12/05/2017	792.00	146879	39495	YCC8040-BAS INTERNSHIP-STI
2109	SOUTH ASHLAND G	00000	43418		INV	12/07/2017	85.95	146957	39496	CUST ID: 2856-PAUL CHRISTY
9333	SPERGER, PHILLI	00000	43342	8040	INV	12/05/2017	900.00	146880	39497	YCC8040-BAS INTERNSHIP-STI
7061	SPRINGER, THOMA	00000	43275		INV	12/05/2017	70.00	146812	39498	EXPENSES FOR WK OF 11-28-1

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
213	STATE ELECTRIC	00000	43400		INV	12/05/2017	111.69	146938	39499	STATE ELEC-KNOX CO-LYNN CA
213	STATE ELECTRIC	00000	43401		INV	12/05/2017	70.91	146939	39499	STATE ELEC-GREENUP-S.SHORE
213	STATE ELECTRIC	00000	43402		INV	12/05/2017	47.87	146940	39499	STATE ELEC-WOLFE CO HS-USF
213	STATE ELECTRIC	00000	43403		INV	12/05/2017	358.10	146941	39499	STATE ELEC-TYNER ELEM-JACK
213	STATE ELECTRIC	00000	43404	8201	INV	12/05/2017	158.57	146942	39499	STATE ELEC-HARRIOSN CO FIB
213	STATE ELECTRIC	00000	43405	8201	INV	12/05/2017	73.09	146943	39499	STATE ELEC-HARRISON CO FIB
213	STATE ELECTRIC	00000	43406		INV	12/05/2017	147.87	146944	39499	STATE ELEC-KNOX CO LYNN CA
213	STATE ELECTRIC	00000	43407		INV	12/05/2017	40.16	146945	39499	STATE ELEC-ASHLAND OFFICE
8738	STULL, ANTHONY	00000	43276		INV	12/05/2017	105.00	146813	39500	EXPENSES FOR WK OF 11/27/1
9334	SWORD, SHANNON	00000	43343	8040	INV	12/05/2017	846.00	146881	39501	YCC8040-BAS INTERNSHIP-STI
8669	THOMPSON, L. AL	00000	43392		INV	12/06/2017	434.70	146930	39502	OCT-DEC TRAVEL
9336	TRENT, GREGORY	00000	43344	8040	INV	12/05/2017	900.00	146882	39503	YCC8040-BAS INTERNSHIP-STI
7640	TRI-STATE INDUS	00000	43408		INV	12/05/2017	207.38	146946	39504	T-SISI-ASHLAND OFFICE DOOR
324	UNITED PARCEL S	00000	43399	8301	INV	12/05/2017	24.58	146937	39505	SHIPPER #408409-RTN TO LIB
9338	VANHOOSE, MICHA	00000	43345	8040	INV	12/05/2017	855.00	146883	39506	YCC8040-BAS INTERNSHIP-STI
9044	VONDERHEIDE, MO	00000	43419		INV	12/07/2017	105.00	146958	39507	9HRS FOR PERIOD OF 11-30-1
9339	WARREN, HANNAH	00000	43346	8040	INV	12/05/2017	900.00	146884	39508	YCC8040-BAS INTERNSHIP-STI
9359	WARREN, STEPHEN	00000	43347	8040	INV	12/05/2017	900.00	146885	39509	YCC8040-BAS INTERNSHIP-STI
9340	WATTERSON, JAME	00000	43348	8040	INV	12/05/2017	900.00	146886	39510	YCC8040-BAS INTERNSHIP-STI
9033	WEST, CASSIDY E	00000	43349	8040	INV	12/05/2017	900.00	146887	39511	YCC8040-BAS INTERNSHIP-STI
9341	WEST, LINDSEY	00000	43350	8040	INV	12/05/2017	900.00	146888	39512	YCC8040-BAS INTERNSHIP-STI
8951	WHITE, SHERI LI	00000	43285	8042	INV	12/05/2017	600.00	146822	39513	YCC8042-YCC ASSISTANCE
7205	WINDSTREAM	00000	43265	8019	INV	12/04/2017	172.91	146802	39514	MONTHLY SERVICE-WEST CARTE
7205	WINDSTREAM	00000	43424	8018	INV	12/04/2017	115.52	146963	39514	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	43438	8017	INV	12/08/2017	60.31	146977	39514	TELEPHONE SERVICE - 12/1/1
8007	WOODS JUSTIN S	00000	43277		INV	12/05/2017	70.00	146814	39515	EXPENSES FOR WK OF 11/27/1
9342	WOOFER, NOAH	00000	43351	8040	INV	12/05/2017	900.00	146889	39516	YCC8040-BAS INTERNSHIP-STI
9343	YORK, LOGAN	00000	43352	8040	INV	12/05/2017	900.00	146890	39517	YCC8040-BAS INTERNSHIP-STI
9344	YOUNG, JORDAN	00000	43353	8040	INV	12/05/2017	855.00	146891	39518	YCC8040-BAS INTERNSHIP-STI
9289	CENTER FOR INTE	00000	43439	8021	INV	12/11/2017	21,000.00	146978	39519	CONTENT DOLLAR BANK/ADMIN
9289	CENTER FOR INTE	00000	43440	8023	INV	12/11/2017	6,235.00	146979	39519	GOAL-NEPRIS LICENSE
9248	ADAMS, KATHERIN	00000	43449		INV	12/12/2017	1,500.00	146988	39520	AEP GRANT
8819	AIRTEK, INC. HE	00000	43539	8316	INV	12/12/2017	65.00	147080	39521	GF8316-SERVICE CALL
8819	AIRTEK, INC. HE	00000	43540	8316	INV	12/12/2017	445.89	147081	39521	GF8316-LABOR & INSTALLATIO
558	AMERICAN ELECTR	00000	43554	8002	INV	12/14/2017	1,745.95	147096	39522	ELECTRIC SERVICE - 11/3/17
1431	AREA ADVERTISIN	00000	43556	8311	INV	12/14/2017	350.00	147097	39523	KPC TUMBLERS
9157	ARMSTRONG, JILL	00000	43450		INV	12/12/2017	1,500.00	146989	39524	AEP GRANT
9282	ASHER JOSHUA	00000	43451	8040	INV	12/12/2017	828.00	146990	39525	YCC8040-BAS INTERNSHIP-STI
7607	AT&T	00000	43510	8003	INV	12/12/2017	155.68	147050	39526	MONTHLY PHONE SERVICE-MART
9373	ATKINSON, JORDA	00000	43541	8045	INV	12/12/2017	2,500.00	147082	39527	YCC8045-YCC COMS 108 ONLIN
6807	ATTAINMENT COMP	00000	43544	8153	INV	12/14/2017	15,894.00	147085	39528	MSD MATH CURRICULUM WHAS G
9249	BAILEY, JUSTIN	00000	43452		INV	12/12/2017	1,500.00	146991	39529	AEP GRANT
9250	BALDWIN, GEORGI	00000	43453		INV	12/12/2017	1,500.00	146992	39530	AEP GRANT
9251	BALDWIN, TERA	00000	43454		INV	12/12/2017	1,500.00	146993	39531	AEP GRANT
1979	BATH COUNTY BOA	00000	43545		INV	12/14/2017	478.99	147086	39532	FIELD TRIP TO BCTC
7668	BRANAM PAMELA	00000	43507		INV	12/12/2017	30.97	147047	39533	TRAVEL/MEAL REIMBURSEMENT-
7668	BRANAM PAMELA	00000	43508		INV	12/12/2017	11.50	147048	39533	SUPPLY REIMBURSEMENT
7668	BRANAM PAMELA	00000	43509		INV	12/12/2017	54.95	147049	39533	SUPPLY REIMBURSEMENT
5620	BRANHAM LEEANN	00000	43503		INV	12/12/2017	24.08	147043	39534	TRAVEL REIMBURSEMENT-12/7/

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9252	BROWN, KRISTINA	00000	43455		INV	12/12/2017	1,500.00	146994	39535	AEP GRANT
9253	BRYAN, LINDSAY	00000	43456		INV	12/12/2017	1,500.00	146995	39536	AEP GRANT
9254	BUTCHER, COURTIN	00000	43457		INV	12/12/2017	1,500.00	146996	39537	AEP GRANT
155	CARTER COUNTY B	00000	43547		INV	12/14/2017	159.36	147088	39538	TRANSPORTATION OVR MSD FAI
155	CARTER COUNTY B	00000	43548		INV	12/14/2017	173.94	147089	39538	FIELD TRIP MSU
5401	CARTER, AMANDA	00000	43546		INV	12/14/2017	328.44	147087	39539	NOV-DEC MILEAGE
9371	CARTER, HANNAH	00000	43523		INV	12/12/2017	1,500.00	147063	39540	AEP GRANT
4779	CDW GOVERNMENT,	00000	43492	8018	INV	12/12/2017	1,648.03	147032	39541	YCC8018-SURFACE BOOK FOR J
4779	CDW GOVERNMENT,	00000	43536	8020	INV	12/12/2017	2,000.00	147077	39541	CHROMEBOOKS-GOAL/IS
4779	CDW GOVERNMENT,	00000	43537	8020	INV	12/12/2017	250.00	147078	39541	GOOGL CHROME MGT LICENSE-G
8400	COCA-COLA REFRE	00000	43543		INV	12/12/2017	111.10	147084	39542	COOLER STOCK IN LEXINGTON
8316	COLE, ALICE J.	00000	43505		INV	12/12/2017	35.00	147045	39543	SUPPLY REIMBURSEMENT
8316	COLE, ALICE J.	00000	43506		INV	12/12/2017	9.00	147046	39543	SUPPLY REIMBURSEMENT
9255	CONYERS, ANDREW	00000	43458		INV	12/12/2017	1,500.00	146997	39544	AEP GRANT
9256	CRASE, CHRISTIN	00000	43459		INV	12/12/2017	1,500.00	146998	39545	AEP GRANT
9045	CRIDER'S LAWN C	00000	43494	8309	INV	12/12/2017	455.00	147034	39546	GF8309-LAWN CARE FOR 11-04
8621	DANIELS, JUSTIN	00000	43460		INV	12/12/2017	1,500.00	146999	39547	AEP GRANT
5205	DEHART, LORI RA	00000	43549		INV	12/14/2017	236.16	147090	39548	DEC TRAVEL
9258	DEL VALLE, CATH	00000	43461		INV	12/12/2017	1,500.00	147000	39549	AEP GRANT
7055	DELTA NATURAL G	00000	43519	8008	INV	12/12/2017	100.39	147059	39550	MONTHLY GAS SERVICE-MENIFE
8719	DEVELOPMENTAL R	00000	43550	8163	INV	12/14/2017	149.00	147091	39551	REG LORI DEHART WIRED DIFF
9259	DiGERONIMO, KEL	00000	43462		INV	12/12/2017	1,500.00	147001	39552	AEP GRANT
9145	DUNLAP, BRADLEY	00000	43443		INV	12/12/2017	105.00	146982	39553	EXPENSES FOR WK OF 12-04-1
9260	ELLERBROCK, DOM	00000	43463		INV	12/12/2017	1,500.00	147002	39554	AEP GRANT
4842	EMBASSY SUITES	00000	43557	8299	INV	12/14/2017	608.84	147098	39555	OVERNIGHT ROOMS FOR NOV BD
9261	FAIRCHILD, MEGA	00000	43464		INV	12/12/2017	1,500.00	147003	39556	AEP GRANT
7419	FAULKNER, CARLA	00000	43465		INV	12/12/2017	1,500.00	147004	39557	AEP GRANT
9349	GEE, PAUL DAVID	00000	43466		INV	12/12/2017	1,500.00	147005	39558	AEP GRANT
9262	GIBSON, JARRED	00000	43467		INV	12/12/2017	1,500.00	147006	39559	AEP GRANT
8410	GOURMET GOODIES	00000	43495		INV	12/12/2017	220.00	147035	39560	5 CAKES/DELIVERY FEE FOR R
8410	GOURMET GOODIES	00000	43534	8019	INV	12/12/2017	200.00	147075	39560	11/3/17 BOX LUNCHESES-CAS/IN
8410	GOURMET GOODIES	00000	43535	8019	INV	12/12/2017	236.00	147076	39560	11/9/17 BOX LUNCHESES-CAS/IN
8410	GOURMET GOODIES	00000	43538	8018	INV	12/12/2017	20.00	147079	39560	PDC DELIVERY CHARGE-INSTRU
9263	GREGORY, LLOYD	00000	43468		INV	12/12/2017	1,500.00	147007	39561	AEP GRANT
9264	HALBERSTADT, AU	00000	43469		INV	12/12/2017	1,500.00	147008	39562	AEP GRANT
9265	HALL, JENNIFER	00000	43470		INV	12/12/2017	1,500.00	147009	39563	AEP GRANT
7421	HARRIS ANTHONY	00000	43444		INV	12/12/2017	105.00	146983	39564	EXPENSES FOR WK OF 12-04-1
8315	HITCENTS	00000	43559	8312	INV	12/14/2017	230.00	147100	39565	WEBSITE HOSTING & MAINTENA
9266	HUDSON, OMER	00000	43521		INV	12/12/2017	1,500.00	147061	39566	AEP GRANT
9311	JONES, CHARLES	00000	43472	8040	INV	12/12/2017	747.00	147011	39567	YCC8040-BAS INTERNSHIP-STI
92	JUDE, VICKI	00000	43504		INV	12/12/2017	123.25	147044	39568	SUPPLY REIMBURSEMENT
4022	JUSTICE HOWARD	00000	43445		INV	12/12/2017	105.00	146984	39569	EXPENSES FOR WK OF 12-04-1
4022	JUSTICE HOWARD	00000	43473		INV	12/12/2017	36.00	147012	39569	CANDY FOR STAFF MEETING
176	KENTUCKY SCHOOL	00000	43561	8312	INV	12/14/2017	500.00	147102	39570	SPONSOR LEAD CONFERENCE
9267	KIDD, CORTNEY	00000	43474		INV	12/12/2017	1,500.00	147013	39571	AEP GRANT
9367	KIRBY, KAREN	00000	43475		INV	12/12/2017	320.82	147014	39572	BOOKKEEPER PRESENTATION-CA
3840	KNOX COUNTY BOA	00000	43527	8044	INV	12/12/2017	2,388.85	147068	39573	YCC8044-KCHS/LCHS YCC REIM
7859	KY HISTORICAL S	00000	43476	8009	INV	12/12/2017	258.00	147015	39574	HEART8009-SELF GUIDED TOUR
5523	KY STATE TREASU	00000	43553	8001	INV	12/14/2017	34.75	147094	39575	CRIMINAL RECORDS BACKGROUN

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3351	KYCEC	00000	43551	8105	INV	12/14/2017	750.00	147092	39576	FALL EXCEPTIONAL CHILDRENS
8618	LACY, CHRISTOPH	00000	43477		INV	12/12/2017	1,500.00	147016	39577	AEP GRANT
9374	LEXINGTON CHILD	00000	43552	8164	INV	12/14/2017	250.00	147093	39578	SUMMER CAMP
8914	MASON, CARLA KE	00000	43499		INV	12/12/2017	151.20	147039	39579	NOV. EXPENSES FOR YCC
9268	MAYNARD, ABIGAI	00000	43478		INV	12/12/2017	1,500.00	147017	39580	AEP GRANT
9269	McCLELLAND, HOL	00000	43479		INV	12/12/2017	1,500.00	147018	39581	AEP GRANT
7298	MOREHEAD CONFER	00000	43555	8165	INV	12/14/2017	62.50	147095	39582	MSD BEHAVIOR PLANNING MTG
8597	MORRIS, SANDRA	00000	43532		INV	12/12/2017	142.80	147073	39583	TRAVEL REIMBURSEMENT-11/13
9270	NOBLE, WILLIAM	00000	43480		INV	12/12/2017	1,500.00	147019	39584	AEP GRANT
5751	OFFICE DEPOT	00000	43558	8150	INV	12/14/2017	111.96	147099	39585	COPY PAPER
6404	PHOENIX BUSINES	00000	43562	8220	INV	12/14/2017	103.14	147103	39586	2017 W-2 SELF SEALER FORMS
7842	POWELL COUNTY B	00000	43441	8129	INV	12/11/2017	1,042.56	146980	39587	REIMBURSE FOR MEP STAFF TO
8986	PRO-TEAM FOOD	00000	43563	8315	INV	12/14/2017	41,000.00	147104	39588	FEE PER CONTRACT / DEC 201
9351	RATLIFF, FRANK	00000	43525		INV	12/12/2017	1,500.00	147066	39589	AEP GRANT
8947	RATLIFF, ROBIN	00000	43496		INV	12/12/2017	171.75	147036	39590	ECET2WKY-STAPLES PRINTING
8947	RATLIFF, ROBIN	00000	43497		INV	12/12/2017	2,415.00	147037	39590	ECET2WKY-WALMART G.C. REIM
8947	RATLIFF, ROBIN	00000	43498		INV	12/12/2017	394.05	147038	39590	ECET2WKY-OFFICE MAX-WM-SAM
8947	RATLIFF, ROBIN	00000	43528		INV	12/12/2017	853.50	147069	39590	ECET2WKY-CENTRAL SCREEN PR
9350	RAYBOURN, RYAN	00000	43481		INV	12/12/2017	1,500.00	147020	39591	AEP GRANT
9271	RISNER, J. BYRO	00000	43482		INV	12/12/2017	1,500.00	147021	39592	AEP GRANT
9272	RITCHIE, KANESS	00000	43483		INV	12/12/2017	1,500.00	147022	39593	AEP GRANT
5563	ROCKCASTLE COUN	00000	43493	8079	INV	12/12/2017	51,264.72	147033	39594	LINK8079-W.KING MOU-01-01-
5864	ROLPH MELISSA	00000	43530		INV	12/12/2017	32.76	147071	39595	TRAVEL REIMBURSEMENT-11/16
5864	ROLPH MELISSA	00000	43531		INV	12/12/2017	31.08	147072	39595	TRAVEL REIMBURSEMENT-11/30
9273	ROSE, JASON	00000	43484		INV	12/12/2017	1,500.00	147023	39596	AEP GRANT
8499	RUTLEDGE, CHARL	00000	43533		INV	12/12/2017	376.12	147074	39597	TRAVEL/MEAL REIMBURSEMENT-
9274	SERGEANT, DENINE	00000	43485		INV	12/12/2017	1,500.00	147024	39598	AEP GRANT
9275	SHEARER, AUNDRA	00000	43486		INV	12/12/2017	1,500.00	147025	39599	AEP GRANT
3129	SHEPHERD'S PRIN	00000	43560	8166	INV	12/14/2017	49.00	147101	39600	BEHAVIOR BOOKMARKS
3129	SHEPHERD'S PRIN	00000	43564	8313	INV	12/14/2017	280.00	147105	39600	KEDC LETTERHEAD
3129	SHEPHERD'S PRIN	00000	43565	8313	INV	12/14/2017	46.85	147106	39600	NOTEPADS
3129	SHEPHERD'S PRIN	00000	43566	8313	INV	12/14/2017	1,379.00	147107	39600	SERVICE BOOKLETS
3129	SHEPHERD'S PRIN	00000	43567	8313	INV	12/14/2017	59.00	147108	39600	BUSINESS CARDS - S.FIELDS
8159	SIMMONS DESIREE	00000	43502		INV	12/12/2017	75.10	147042	39601	TRAVEL REIMBURSEMENT-11/30
9372	SPARKS, MELISSA	00000	43524		INV	12/12/2017	1,500.00	147064	39602	AEP GRANT
7061	SPRINGER, THOMA	00000	43446		INV	12/12/2017	105.00	146985	39603	EXPENSES FOR WK OF 12-04-1
9368	ST. PATRICK SCH	00000	43442	8143	INV	12/11/2017	5,000.00	146981	39604	CONTRACTUAL AGREEMENT FOR
3531	STACY VICKIE	00000	43500		INV	12/12/2017	15.96	147040	39605	TRAVEL REIMBURSEMENT-11/30
3531	STACY VICKIE	00000	43501		INV	12/12/2017	70.56	147041	39605	TRAVEL REIMBURSEMENT-12/1/
9276	STACY, BRIA	00000	43522		INV	12/12/2017	1,500.00	147062	39606	AEP GRANT
97	STETTNER, MARTI	00000	43526		INV	12/12/2017	14.93	147067	39607	TRAVEL EXPENSES FOR 12-01-
7877	STEVENS, MAYNAR	00000	43487		INV	12/12/2017	1,500.00	147027	39608	AEP GRANT
8738	STULL, ANTHONY	00000	43447		INV	12/12/2017	105.00	146986	39609	EXPENSES FOR WK OF 12-04-1
351	SUPERIOR OFFICE	00000	43542		INV	12/12/2017	614.00	147083	39610	CANON IR7570 SERVICE AGREE
9277	TATE, DAVID JUS	00000	43488		INV	12/12/2017	1,500.00	147028	39612	AEP GRANT
9278	THORPE, VICKIE	00000	43489		INV	12/12/2017	1,500.00	147029	39613	AEP GRANT
3905	TYLER MOUNTAIN	00000	43520	8015	INV	12/12/2017	9.95	147060	39614	MONTHLY SERVICE-GREENUP
662	VERITIV OPERATI	00000	43529	8288	INV	12/12/2017	1,035.60	147070	39615	GF8288-40 CTN-#20-8.5X11 C
9279	WARD, JAMI JO	00000	43490		INV	12/12/2017	1,500.00	147030	39616	AEP GRANT

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9280	WILBURN, MELISS	00000	43491		INV	12/12/2017	1,500.00	147031		39617 AEP GRANT
8007	WOODS JUSTIN S	00000	43448		INV	12/12/2017	70.00	146987		39618 EXPENSES FOR WK OF 12-04-1
6742	4-IMPRINT	00001	43616		INV	12/19/2017	575.10	147159		39621 ACCT#2225683-ORDER#1488046
1431	AREA ADVERTISIN	00000	43623	8326	INV	12/21/2017	5.00	147166		39622 BRASS PLATE FOR RETIREMENT
8532	AT&T (800 LINE)	00000	43624	8005	INV	12/21/2017	18.71	147167		39623 LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	43625	8005	INV	12/21/2017	2.42	147168		39623 LONG DISTANCE TELEPHONE -
5620	BRANHAM LEEANN	00000	43577		INV	12/19/2017	67.53	147119		39624 MEAL REIMBURSEMENT-12/14/1
6188	COLUMBIA GAS	00000	43626	8007	INV	12/21/2017	176.86	147169		39625 (LEX) NATURAL GAS SERVICE
8695	COUNTRY INN & S	00000	43570	8025	INV	12/19/2017	97.46	147111		39626 L.LOCKHARD-FOLIO#13488-11-
8695	COUNTRY INN & S	00000	43571	8025	INV	12/19/2017	97.46	147112		39626 A.ELLIOT-FOLIO#13490-11-05
8695	COUNTRY INN & S	00000	43572	8025	INV	12/19/2017	97.46	147113		39626 M.FREYER-CONF#38784036-11-
8695	COUNTRY INN & S	00000	43573	8025	INV	12/19/2017	97.46	147114		39626 M.OMER-FOLIO#14382-12-08-1
8695	COUNTRY INN & S	00000	43574	8025	INV	12/19/2017	97.46	147115		39626 J.MESSER-CONF#39536825-12-
5301	CRAWFORD TIMOTH	00000	43575		INV	12/19/2017	937.50	147116		39627 NOVEMBER LEGAL FEES
9375	DELL MARKETING	00000	43579		INV	12/19/2017	4,856.40	147121		39628 GF8263-4-DELL OPTIPLEX 705
9145	DUNLAP, BRADLEY	00000	43595		INV	12/19/2017	70.00	147138		39629 EXPENSES WK OF 12-11-17 TO
9214	FCCI INSURANCE	00000	43581		INV	12/19/2017	4,863.82	147123		39630 ACCT#A00407075-02-PREMIUM
9369	FOUR SEASONS	00000	43588		INV	12/19/2017	437.50	147130		39631 CATERING FOR ECET EVENT
9070	GALLAHER, TISHA	00000	43619		INV	12/19/2017	67.78	147162		39632 SUPPLY REIMBURSEMENT
9070	GALLAHER, TISHA	00000	43620		INV	12/19/2017	65.10	147163		39632 TRAVEL REIMBURSEMENT-12/15
9070	GALLAHER, TISHA	00000	43621		INV	12/19/2017	116.95	147164		39632 SUPPLY REIMBURSEMENT
7722	GRAYSON RURAL E	00000	43594	8010	INV	12/19/2017	236.60	147137		39633 MONTHLY ELECTRIC SERVICE-W
7421	HARRIS ANTHONY	00000	43596		INV	12/19/2017	105.00	147139		39634 EXPENSES WK OF 12-11-17 TO
7331	HOLIDAY INN EXP	00000	43617		INV	12/19/2017	296.40	147160		39635 T.SPRINGER-FOLIO#113561-09
4022	JUSTICE HOWARD	00000	43597		INV	12/19/2017	105.00	147140		39636 EXPENSES WK OF 12-11-17 TO
8902	KOSTELNIK, ANNA	00000	43584		INV	12/19/2017	3,025.00	147126		39637 CEO COHORT COACH-JULY-DEC
474	LOWES BUSINESS	00000	43603	8035	INV	12/19/2017	971.82	147146		39638 ACCT#82130181008241-NOVEMB
832	MARTIN COUNTY B	00000	43609		INV	12/20/2017	871.30	147152		39639 MSU FIELD TRIP
832	MARTIN COUNTY B	00000	43610		INV	12/20/2017	743.26	147153		39639 MSD OVR TRANSITION FAIR
7298	MOREHEAD CONFER	00000	43611	8175	INV	12/20/2017	74.50	147154		39640 RITT MTG
7298	MOREHEAD CONFER	00000	43612	8175	INV	12/20/2017	147.00	147155		39640 SLP MTG
5751	OFFICE DEPOT	00000	43585	8286	INV	12/19/2017	27.98	147127		39641 ACCT#30308757-SUPPLIES FOR
5751	OFFICE DEPOT	00000	43586	8286	INV	12/19/2017	222.41	147128		39641 ACCT#30308757-SUPPLIES FOR
5751	OFFICE DEPOT	00000	43587	8076	INV	12/19/2017	66.99	147129		39641 ACCT#30308757-SUPPLIES FOR
5751	OFFICE DEPOT	00000	43600	8088	INV	12/19/2017	279.50	147143		39641 SUPPLIES-WEST CARTER
5751	OFFICE DEPOT	00000	43601	8086	INV	12/19/2017	11.98	147144		39641 SUPPLIES-WEST CARTER
5751	OFFICE DEPOT	00000	43602	8090	INV	12/19/2017	12.99	147145		39641 SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	43607	8091	INV	12/19/2017	76.38	147150		39641 SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	43613	8150	INV	12/20/2017	5.99	147156		39641 INK REFILL
5751	OFFICE DEPOT	00000	43622	8321	INV	12/19/2017	89.94	147165		39641 ACCT#30308757-SUPPLIES FOR
6709	OFFICE FURNITUR	00000	43589		INV	12/19/2017	9,878.00	147132		39642 ACCT#F56165-FURNITURE FOR
7484	OSBORN DONNIE	00000	43578		INV	12/19/2017	118.44	147120		39643 TRAVEL REIMBURSEMENT-11/30
7484	OSBORN DONNIE	00000	43580		INV	12/19/2017	101.64	147122		39643 TRAVEL REIMBURSEMENT-10/25
7484	OSBORN DONNIE	00000	43582		INV	12/19/2017	53.76	147124		39643 TRAVEL REIMBURSEMENT-12/15
5442	OWSLEY COUNTY S	00000	43590	8081	INV	12/19/2017	6,850.00	147133		39644 LINK8081-LINK REIMBURSEMEN
8750	PUNENTE, LAURA	00000	43569		INV	12/18/2017	315.00	147110		39645 TRAVEL EXPENSE REIMBURSEME
3984	PULASKI CO BOAR	00000	43591	8048	INV	12/19/2017	25,740.34	147134		39646 PCHS/SWHS YCC REIMBURSEMEN
9088	REYNOLDS, SHARO	00000	43592	8046	INV	12/19/2017	2,500.00	147135		39647 YCC8046-SOC 101 COURSE (FA
8159	SIMMONS DESIREE	00000	43576		INV	12/19/2017	36.54	147118		39648 TRAVEL REIMBURSEMENT-12/15



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WARRANT: DEC17 12/28/2017

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8959	SPEARS, RICK	00000	43593		INV	12/19/2017	15.64	147136	39649	REIMBURSEMENT FOR BOWLS-AE
7061	SPRINGER, THOMA	00000	43598		INV	12/19/2017	105.00	147141	39650	EXPENSES WK OF 12-11-17 TO
9093	STEPHENS, MARY	00000	43618		INV	12/19/2017	380.00	147161	39651	PAYMENT FOR WK OF 12-18-17
9376	STEVENS, TINA	00000	43605	8047	INV	12/19/2017	2,500.00	147148	39652	YCC8047-COMS 108 MSU COURS
8738	STULL, ANTHONY	00000	43599		INV	12/19/2017	105.00	147142	39653	EXPENSES WK OF 12-11-17 TO
351	SUPERIOR OFFICE	00000	43614	8176	INV	12/20/2017	266.00	147157	39654	COPIES 12/6/17-1/6/18
8433	TIME WARNER CAB	00000	43627	8014	INV	12/21/2017	277.48	147170	39655	(LEX) CABLE TV & INTERNET
9358	VAGHELA, RAIDEE	00000	43606	8040	INV	12/19/2017	441.00	147149	39656	YCC8040-BAS INTERNSHIP-STI
9044	VONDERHEIDE, MO	00000	43604		INV	12/19/2017	70.00	147147	39657	CLERICAL ASSISTANCE FOR 12
5296	WALMART COMMUNI	00000	43628	8016	INV	12/21/2017	730.13	147171	39658	PURCHASES - 11/16/17 TO 12
7690	WILSON ALLEN	00000	43583	8016	INV	12/19/2017	600.00	147125	39659	JAN 2018 LEASE/RENT-WEST C
7205	WINDSTREAM	00000	43629	8017	INV	12/21/2017	308.68	147172	39660	(LEX) TELEPHONE SERVICE -
39	CITY OF ASHLAND	00000	43641	8006	INV	12/28/2017	56.91	147184	39661	WATER SERVICE - 11/8/17 TO
6188	COLUMBIA GAS	00000	43639	8006	INV	12/27/2017	374.61	147182	39662	MONTHLY GAS SERVICE-GREENU
9145	DUNLAP, BRADLEY	00000	43633		INV	12/27/2017	105.00	147176	39663	EXPENSES FOR WK OF 12-18-1
3755	FAIRFIELD INN	00000	43637	8092	INV	12/27/2017	98.92	147180	39664	LODGING-M ROLPH
3755	FAIRFIELD INN	00000	43638	8092	INV	12/27/2017	98.92	147181	39664	LODGING-T GALLAHER
7421	HARRIS ANTHONY	00000	43630		INV	12/27/2017	105.00	147173	39665	EXPENSES FOR WK OF 12-18-1
6097	KENTUCKY STATE	00000	43643		INV	12/28/2017	19,426.88	147186	39666	FEDERAL HEALTH REIMBURSEME
1658	KSBIT	00000	43642		INV	12/28/2017	323.61	147185	39667	UNEMPLOYMENT INSURANCE - 4
7409	KY STATE TREASU	00000	43644	8328	INV	12/28/2017	300.00	147187	39668	2018 ELECTRICAL LICENCES -
7980	MARY'S KITCHEN	00000	43640	8025	INV	12/27/2017	475.00	147183	39669	LUNCH FOR GOAL/AEP-INSTRUC
8914	MASON, CARLA KE	00000	43631		INV	12/27/2017	302.40	147174	39670	DECEMBER EXPENSES FOR KEDC
5863	MELISSA SLONE	00000	43635		INV	12/27/2017	126.84	147178	39671	TRAVEL REIMBURSEMENT-12/15
257	SAM'S CLUB DIRE	00000	43645	8012	INV	12/28/2017	290.64	147188	39672	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	43646	8012	INV	12/28/2017	90.00	147189	39672	MEMBERSHIP FEES
257	SAM'S CLUB DIRE	00000	43647	8012	INV	12/28/2017	50.00	147190	39672	SERVICE FEE
8112	SLONE CLABE	00000	43632		INV	12/27/2017	464.10	147175	39673	DECEMBER EXPENSES FOR KEDC
8738	STULL, ANTHONY	00000	43634		INV	12/27/2017	105.00	147177	39674	EXPENSES FOR WK OF 12-18-1
7205	WINDSTREAM	00000	43636	8017	INV	12/27/2017	166.55	147179	39675	MONTHLY PHONE SERVICE-EAST
7205	WINDSTREAM	00000	43648	8017	INV	12/28/2017	331.97	147191	39675	TELEPHONE SERVICE - 12/19/
							711,658.04	CASH ACCOUNT 10	6101	TOTAL