

10/04/2018 15:28  
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Kentucky Educational Development Corp.  
ORDERS OF THE TREASURER

P 1  
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DATE: 10/04/2018 WARRANT: SEP18 AMOUNT: \$ 480,007.71

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: SEP18 10/04/2018

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	46469	9015	DD	09/13/2018	3,772.18	150027	264	GASOLINE PURCHASES - AUG/S
5422	U. S. BANK	00000	46555	9018	DD	09/25/2018	34,241.46	150113	265	ACCT#4336940000144612-08-1
9718	ABELL & ATHERTO	00000	46346	9028	INV	09/05/2018	900.00	149903	41559	LINK9028-ON DEMAND WRITING
558	AMERICAN ELECTR	00000	46370	9001	INV	09/06/2018	781.22	149927	41560	MONTHLY ELECTRIC SERVICE-G
6036	ARMSTRONG	00000	46369	9002	INV	09/06/2018	59.95	149926	41561	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	46384	9003	INV	09/06/2018	310.65	149941	41561	CABLE & INTERNET SERVICE -
7447	AT & T	00000	46386	9004	INV	09/06/2018	463.50	149943	41562	TELEPHONE SERVICE - 8/25/1
8544	BATH COUNTY BAS	00000	46388	9125	INV	09/06/2018	50.00	149945	41563	KEDC AD / BATH CO BOYS BAS
8931	BEST WESTERN	00000	46338		INV	09/05/2018	255.12	149895	41564	M.JUSTICE-CONF#10178-08-27
9048	BEST WESTERN	00000	46339		INV	09/05/2018	365.00	149896	41565	T.HARRIS-FOLIO#35783-08-27
9048	BEST WESTERN	00000	46341		INV	09/05/2018	365.00	149898	41565	T.SPRINGER-FOLIO#35784-08-
9048	BEST WESTERN	00000	46342		INV	09/05/2018	332.23	149899	41565	T.SPRINGER-FOLIO#35676-08-
6418	CARTER BUFFY	00000	46397		INV	09/06/2018	23.65	149954	41566	PLANET FITNESS - MONTHLY M
6767	CLEVINGER, CHRI	00000	46399		INV	09/06/2018	35.00	149956	41567	FIRM FITNESS - MONTHLY MEM
8695	COUNTRY INN & S	00000	46373	9023	INV	09/05/2018	99.65	149930	41569	M.ADAMS-FOLIO#22655-08-30-
8695	COUNTRY INN & S	00000	46374	9023	INV	09/05/2018	99.65	149931	41569	L.SOWDERS-FOLIO#22656-08-3
8695	COUNTRY INN & S	00000	46375	9023	INV	09/05/2018	199.30	149932	41569	C.KERSEY-FOLIO#22649-08-29
9045	CRIDER'S LAWN C	00000	46378	9137	INV	09/05/2018	1,435.00	149935	41570	GF9137-LAWN CARE FOR AUGUS
9683	CROUT, ALBERT	00000	46380		INV	09/06/2018	153.51	149937	41571	TRAVEL REIMBURSEMENT-7/26/
8494	FRENCHBURG WATE	00000	46379	9008	INV	09/06/2018	31.67	149936	41572	MONTHLY SERVICE-MENIFEE
3998	GREENUP UTILITY	00000	46377	9009	INV	09/06/2018	142.58	149934	41573	MONTHLY SERVICE-GREENUP
7421	HARRIS ANTHONY	00000	46334		INV	09/05/2018	140.00	149891	41574	EXPENSES FOR WK OF 08-27-1
8888	HEDRICK, KAY	00000	46347		INV	09/05/2018	519.01	149904	41575	AUGUST TRAVEL FOR LINK
9231	HOGG, JENNIFER	00000	46396		INV	09/06/2018	105.74	149953	41576	JUL-AUG TRAVEL
4022	JUSTICE HOWARD	00000	46335		INV	09/05/2018	105.00	149892	41577	EXPENSES FOR WK OF 08-27-1
4022	JUSTICE HOWARD	00000	46400		INV	09/06/2018	23.38	149957	41577	PLANET FITNESS - MONTHLY M
4022	JUSTICE HOWARD	00000	46401		INV	09/06/2018	23.38	149958	41577	PLANET FITNESS - MONTHLY M
8097	KING, WENDY	00000	46349		INV	09/05/2018	742.61	149906	41578	AUGUST TRAVEL FOR LINK
8371	KU	00000	46389	9008	INV	09/06/2018	297.12	149946	41579	(LEX) ELECTRIC SERVICE - 8
4820	LITTLE, STEPHAN	00000	46398		INV	09/06/2018	124.70	149955	41580	AUG TRAVEL
6408	LOVE CONTESSA	00000	46381		INV	09/06/2018	10.00	149938	41581	NOTARY RENEWAL REIMBURSEME
8160	LOWECO LUBE	00000	46390	9009	INV	09/06/2018	47.98	149947	41582	2011 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	46391	9009	INV	09/06/2018	74.87	149948	41582	2017 GOLD SIENNA - OIL CHA
8160	LOWECO LUBE	00000	46392	9009	INV	09/06/2018	88.08	149949	41582	2016 JEEP - OIL CHANGE
8914	MASON, CARLA KE	00000	46348		INV	09/05/2018	304.01	149905	41583	AUGUST TRAVEL FOR YCC
102	MIDDLETON, PAM	00000	46402		INV	09/06/2018	30.00	149960	41584	FIRM FITNESS - MONTHLY MEM
8597	MORRIS, SANDRA	00000	46385		INV	09/06/2018	291.88	149942	41585	TRAVEL REIMBURSEMENT-7/18/
135	MOUNTAIN TELEPH	00000	46371	9010	INV	09/06/2018	177.53	149928	41586	MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	46372	9011	INV	09/06/2018	143.53	149929	41586	MONTHLY SERVICE-MENIFEE
8906	O'REILLY AUTO P	00000	46344	9130	INV	09/05/2018	40.10	149901	41587	GF9130-(2)-MGA49430-AIR FI
5751	OFFICE DEPOT	00000	46350		INV	09/05/2018	119.06	149907	41588	SUPPLIES FOR LEXINGTON OFF
5751	OFFICE DEPOT	00000	46356	9044	INV	09/06/2018	229.99	149913	41588	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	46357	9049	INV	09/06/2018	229.99	149914	41588	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	46358	9051	INV	09/06/2018	229.99	149915	41588	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	46359	9047	INV	09/06/2018	229.99	149916	41588	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	46360	9043	INV	09/06/2018	229.99	149917	41588	SUPPLIES-BOYLE
5751	OFFICE DEPOT	00000	46361	9050	INV	09/06/2018	229.99	149918	41588	SUPPLIES-MARTIN

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WARRANT: SEP18 10/04/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5751	OFFICE DEPOT	00000	46362		9059	INV 09/06/2018	39.98	149919	41588	SUPPLIES-KEDC
5751	OFFICE DEPOT	00000	46363		9039	INV 09/06/2018	59.98	149920	41588	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	46364		9048	INV 09/06/2018	229.99	149921	41588	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	46365		9040	INV 09/06/2018	89.99	149922	41588	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	46366		9060	INV 09/06/2018	224.80	149923	41588	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	46367		9046	INV 09/06/2018	229.99	149924	41588	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	46368		9052	INV 09/06/2018	229.99	149925	41588	SUPPLIES-MERCER
7484	OSBORN DONNIE	00000	46383			INV 09/06/2018	175.65	149940	41589	TRAVEL/MEAL REIMBURSEMENT-
6052	FINEVILLE IND.	00000	46376		9027	INV 09/05/2018	84,951.27	149933	41590	LINK9027-LINK REIMBURSEMEN
8986	PRO-TEAM FOOD	00000	46393		9129	INV 09/06/2018	41,000.00	149950	41591	FY18-19 CONTRACT - PMT 1 O
8441	ROACH, REBECCA	00000	46351			INV 09/05/2018	484.18	149908	41592	AUGUST TRAVEL FOR LINK
8579	SCARBERRY, LARR	00000	46352			INV 09/05/2018	178.02	149909	41593	AUGUST TRAVEL FOR YCC
8877	SCHOOL NUTRITIO	00000	46353			INV 09/05/2018	152.00	149910	41594	SNA MEMBER #437104-RENEWAL
8112	SLONE CLABE	00000	46345			INV 09/05/2018	734.44	149902	41595	AUGUST TRAVEL FOR HEART/YC
7061	SPRINGER, THOMA	00000	46340			INV 09/05/2018	140.00	149897	41596	EXPENSES FOR WK OF 08-27-1
8738	STULL, ANTHONY	00000	46336			INV 09/05/2018	140.00	149893	41597	EXPENSES FOR WK OF 08-27-1
8753	TRIMBLE, STEVE	00000	46354			INV 09/05/2018	881.07	149911	41598	JULY/AUGUST TRAVEL
324	UNITED PARCEL S	00000	46343		9124	INV 09/05/2018	39.59	149900	41599	GF9124-TARGUS INC-1211 N.
9722	VAN ACKER, RICH	00000	46394		9126	INV 09/06/2018	1,400.00	149951	41600	PRESENTATION - 7/31/18
9722	VAN ACKER, RICH	00000	46395		9126	INV 09/06/2018	493.25	149952	41600	PRESENTATION - TRAVEL EXPE
5946	WHITE TERRI	00000	46403			INV 09/06/2018	40.00	149961	41601	YMCA - MONTHLY MEMBERSHIP
8007	WOODS JUSTIN S	00000	46337			INV 09/05/2018	105.00	149894	41602	EXPENSES FOR WK OF 08-27-1
558	AMERICAN ELECTR	00000	46470		9002	INV 09/13/2018	2,254.25	150028	41603	ELECTRIC SERVICE - 8/7/18
7449	AT&T MOBILITY	00000	46422			INV 09/11/2018	493.29	149980	41604	ACCT#825631012-07-26-18 TO
7449	AT&T MOBILITY	00000	46423			INV 09/11/2018	390.75	149981	41604	ACCT#870173885-07-26-18 TO
7449	AT&T MOBILITY	00000	46424			INV 09/11/2018	371.20	149982	41604	ACCT#825591615-07-26-18 TO
7449	AT&T MOBILITY	00000	46425			INV 09/11/2018	311.51	149983	41604	ACCT#287015859280-07-26-18
7449	AT&T MOBILITY	00000	46460		9078	INV 09/13/2018	387.08	150018	41604	STAFF CELLS 7/26-8/25/18
9048	BEST WESTERN	00000	46428			INV 09/11/2018	177.80	149986	41605	T.HARRIS-FOLIO#35897-09-04
7668	BRANAM FAMELA	00000	46414			INV 09/10/2018	14.65	149972	41606	MEAL REIMBURSEMENT
5620	BRANHAM LEEANN	00000	46411			INV 09/10/2018	18.06	149969	41607	TRAVEL REIMBURSEMENT-8/29/
5401	CARTER, AMANDA	00000	46462			INV 09/13/2018	559.00	150020	41608	TRAVEL AUG-SEP
5352	CLARK ENERGY CO	00000	46415		9004	INV 09/10/2018	58.47	149973	41609	MONTHLY ELECTRIC SERVICE-M
8400	COCA-COLA REFRE	00000	46464			INV 09/11/2018	197.20	150022	41610	VENDING SUPPLIES FOR LEXIN
6188	COLUMBIA GAS	00000	46471		9007	INV 09/13/2018	19.92	150029	41611	(LEX) NATURAL GAS SERVICE
2935	COUNCIL FOR EXC	00000	46463		9059	INV 09/13/2018	125.00	150021	41612	DUES MANDY CARTER
8695	COUNTRY INN & S	00000	46442		9022	INV 09/11/2018	99.65	150000	41613	S.BISHOP-CONF#44283618-09-
8695	COUNTRY INN & S	00000	46443		9022	INV 09/11/2018	99.65	150001	41613	C.WEST-CONF#44283609-09-07
8695	COUNTRY INN & S	00000	46444		9022	INV 09/11/2018	99.65	150002	41613	J.WHEELER-CONF#44283607-09
8695	COUNTRY INN & S	00000	46445		9022	INV 09/11/2018	99.65	150003	41613	Z.SMITH-CONF#44283600-09-0
8695	COUNTRY INN & S	00000	46446		9022	INV 09/11/2018	99.65	150004	41613	J.ARMSTRONG-CONF#44283620-
8695	COUNTRY INN & S	00000	46447		9022	INV 09/11/2018	99.65	150005	41613	A.GAINES-CONF#44283613-09-
8695	COUNTRY INN & S	00000	46448		9022	INV 09/11/2018	99.65	150006	41613	D.ALBRIGHT-CONF#44283617-0
8695	COUNTRY INN & S	00000	46449		9022	INV 09/11/2018	99.65	150007	41613	A.HIBBITTS-CONF#44283615-0
8695	COUNTRY INN & S	00000	46450		9022	INV 09/11/2018	99.65	150008	41613	J.BACK-CONF#44283605-09-07
8695	COUNTRY INN & S	00000	46451		9022	INV 09/11/2018	99.65	150009	41613	A.MADSEN-CONF#44283611-09-
8695	COUNTRY INN & S	00000	46452		9022	INV 09/11/2018	99.65	150010	41613	A.NOE-CONF#44283617-09-07-
8695	COUNTRY INN & S	00000	46453		9022	INV 09/11/2018	99.65	150011	41613	B.FAIRCHILD-CONF#44283612-
8695	COUNTRY INN & S	00000	46454		9022	INV 09/11/2018	99.65	150012	41613	C.PENNINGTON-CONF#44283619

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Kentucky Educational Development Corp.  
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WARRANT: SEP18 10/04/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8695	COUNTRY INN & S	00000	46455	9022	INV	09/11/2018	99.65	150013	41613	B.LEONARD-CONF#44369042-09
8695	COUNTRY INN & S	00000	46456	9022	INV	09/11/2018	99.65	150014	41613	R.SEABACK-CONF#44283608-09
8695	COUNTRY INN & S	00000	46457	9022	INV	09/11/2018	99.65	150015	41613	M.FREYER-CONF#44369043-09-
8695	COUNTRY INN & S	00000	46458	9022	INV	09/11/2018	99.65	150016	41613	D.MEYERS-CONF#44283614-09-
425	DALTON'S TIRE S	00000	46426	9138	INV	09/11/2018	180.00	149984	41614	GF9138-LABOR ON 2013 CHEV
425	DALTON'S TIRE S	00000	46427	9140	INV	09/11/2018	82.95	149985	41614	GF9140-OIL CHANGE-TIRE ROT
425	DALTON'S TIRE S	00000	46461	9141	INV	09/11/2018	460.00	150019	41614	GF9141-4 TIRES & ALIGNMENT
8818	DATA RECOGNITIO	00000	46405	9056	INV	09/10/2018	593.13	149963	41615	CURRICULUM-CARTER
8024	HAMPTON INN	00000	46429		INV	09/11/2018	193.44	149987	41616	M.JUSTICE-FOLIO#171258A-09
7421	HARRIS ANTHONY	00000	46419		INV	09/11/2018	80.00	149977	41617	EXPENSES FOR WK OF 09-04-1
92	JUDE, VICKI	00000	46412		INV	09/10/2018	86.00	149970	41618	TRAVEL REIMBURSEMENT-8/15/
92	JUDE, VICKI	00000	46413		INV	09/10/2018	44.72	149971	41618	TRAVEL REIMBURSEMENT-8/31/
4022	JUSTICE HOWARD	00000	46420		INV	09/11/2018	70.00	149978	41619	EXPENSES FOR WK OF 09-04-1
1	KEDC	00000	46467	9079	INV	09/13/2018	21,550.00	150025	41620	MTG RMS 2017-18
9709	KELLY SERVICES	00000	46472		INV	09/13/2018	868.00	150030	41621	(LEX) OFFICE TEMP - AUGUST
9709	KELLY SERVICES	00000	46473		INV	09/13/2018	868.00	150031	41621	(LEX) OFFICE TEMP - AUGUST
9423	KENTUCKY SOUVEN	00000	46408	9064	INV	09/10/2018	300.00	149966	41622	1 YEAR STORAGE-MERCER
8317	LOONEY, TIFFANY	00000	46468		INV	09/13/2018	193.71	150026	41623	JULY TRAVEL
8160	LOWECO LUBE	00000	46474	9009	INV	09/13/2018	47.98	150032	41624	2012 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	46475	9009	INV	09/13/2018	42.99	150033	41624	2009 RED CAMRY - OIL CHAN
8160	LOWECO LUBE	00000	46476	9009	INV	09/13/2018	57.97	150034	41624	2009 BLUE CAMRY - OIL CHAN
8160	LOWECO LUBE	00000	46477	9009	INV	09/13/2018	102.57	150035	41624	2012 BLACK SIENNA - OIL CH
8160	LOWECO LUBE	00000	46478	9009	INV	09/13/2018	47.98	150036	41624	2010 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	46479	9009	INV	09/13/2018	79.77	150037	41624	2012 RED SIENNA - OIL CHAN
474	LOWES BUSINESS	00000	46430	9019	INV	09/11/2018	454.00	149988	41625	ACCT#82130181008241-08-02-
8914	MASON, CARLA KE	00000	46465		INV	09/11/2018	1,020.00	150023	41626	TUITION REIMBURSEMENT FOR
7771	MCCALVIN CHRIS	00000	46410		INV	09/10/2018	134.16	149968	41627	TRAVEL REIMBURSEMENT-8/27/
8906	O'REILLY AUTO P	00000	46432	9139	INV	09/11/2018	35.16	149990	41628	GF9139-VEHICLE SUPPLIES
5751	OFFICE DEPOT	00000	46407	9045	INV	09/10/2018	229.99	149965	41629	SUPPLIES-BELLIOTT
5751	OFFICE DEPOT	00000	46433	9120	INV	09/11/2018	139.45	149991	41629	GF9120-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	46433	9115	INV	09/11/2018	32.45	149994	41629	GF9115-SUPPLIES FOR LINK
5751	OFFICE DEPOT	00000	46436	9029	INV	09/11/2018	306.53	149995	41629	LINK9029-SUPPLIES FOR LINK
5751	OFFICE DEPOT	00000	46437	9115	INV	09/11/2018	25.87	149996	41629	GF9115-SUPPLIES FOR LINK
5751	OFFICE DEPOT	00000	46438	9031	INV	09/11/2018	9,249.00	149997	41630	LINK9031-LINK REIMB-FOLLET
5442	OWSLEY COUNTY S	00000	46439	9024	INV	09/11/2018	11,883.59	149998	41631	YCC9024-PCHS & SWHS YCC RE
3984	PULASKI CO BOAR	00000	46440	9032	INV	09/11/2018	3,810.04	149999	41632	LINK9032-KEDC-BOOKS DIST T
9226	READING IS FUND	00000	46441		INV	09/10/2018	84.94	149967	41633	SUPPLY REIMBURSEMENT
8159	SIMMONS DESIREE	00000	46409		INV	09/11/2018	46.00	149993	41634	ARRANGEMENT FOR BRADEN BAR
2109	SOUTH ASHLAND G	00000	46435		INV	09/11/2018	83.20	149979	41635	EXPENSES FOR WK OF 09-04-1
7061	SPRINGER, THOMA	00000	46421		INV	09/11/2018	115.00	150017	41636	EXPENSES FOR WK OF 09-03-1
8738	STULL, ANTHONY	00000	46459		INV	09/11/2018	614.00	150024	41637	SERVICE AGREEMENT FOR CANO
351	SUPERIOR OFFICE	00000	46466	9013	INV	09/10/2018	9.95	149974	41638	MONTHLY SERVICE-GREENUP
3905	TYLER MOUNTAIN	00000	46416		INV	09/11/2018	364.10	149976	41639	TRAVEL EXPENSES TO ATTEND
9064	VANHOOSE, BRAND	00000	46418		INV	09/11/2018	2,412.50	149989	41640	MICRO CREDENTIAL PROCUREME
9723	VID MONSTER PRO	00000	46431	9015	INV	09/10/2018	119.15	149975	41641	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	46417	9017	INV	09/13/2018	59.76	150038	41642	TELEPHONE SERVICE - 9/1/18
7205	WINDSTREAM	00000	46480	9017	INV	09/13/2018	310.05	150039	41643	(LEX) TELEPHONE SERVICE -
7205	WINDSTREAM	00000	46481	9001	INV	09/19/2018	34.75	150052	41644	CRIMINAL RECORDS CHECK - S
5523	KY STATE TREASU	00000	46494	9001	INV	09/19/2018	34.75	150053	41644	CRIMINAL RECORDS CHECK - K
5523	KY STATE TREASU	00000	46495		INV	09/19/2018				

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5523	KY STATE TREASU	00000	46496	9001	INV	09/19/2018	34.75	150054	41644	CRIMINAL RECORDS CHECK - J
5523	KY STATE TREASU	00000	46497	9001	INV	09/19/2018	34.75	150055	41644	CRIMINAL RECORDS CHECK - M
5523	KY STATE TREASU	00000	46499	9001	INV	09/19/2018	34.75	150057	41644	CRIMINAL RECORDS CHECK - P
9703	KY STATE TREASU	00000	46489		INV	09/19/2018	10.00	150047	41645	CENTRAL REGISTRY CHECK - S
9703	KY STATE TREASU	00000	46490		INV	09/19/2018	10.00	150048	41645	CENTRAL REGISTRY CHECK - K
9703	KY STATE TREASU	00000	46491		INV	09/19/2018	10.00	150049	41645	CENTRAL REGISTRY CHECK - K
9703	KY STATE TREASU	00000	46492		INV	09/19/2018	10.00	150050	41645	CENTRAL REGISTRY CHECK - M
9703	KY STATE TREASU	00000	46493		INV	09/19/2018	10.00	150051	41645	CENTRAL REGISTRY CHECK - P
7761	SANITATION DIST	00000	46502	9013	INV	09/19/2018	86.68	150060	41646	SANITATION SERVICE - 7/8/1
6742	4-IMPRINT	00001	46516	9080	INV	09/20/2018	8,591.12	150074	41647	LOGGED SUPPLIES
8532	AT&T (800 LINE)	00000	46526	9005	INV	09/21/2018	1.39	150084	41648	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	46527	9005	INV	09/21/2018	16.46	150085	41648	LONG DISTANCE TELEPHONE -
8931	BEST WESTERN	00000	46504		INV	09/19/2018	286.65	150062	41649	M.JUSTICE-CONF#10617-09-10
9048	BEST WESTERN	00000	46505		INV	09/19/2018	364.98	150063	41650	T.SPRINGER-FOLIO#35930-09-
6904	DANVILLE BOTTLE	00000	46484	9006	INV	09/18/2018	12.60	150042	41651	MONTHLY SERVICE-MERCER
8818	DATA RECOGNITIO	00000	46486	9065	INV	09/18/2018	59.87	150044	41652	LOCATOR-BOYLE
3755	FAIRFIELD INN	00000	46525	9006	INV	09/18/2018	197.84	150083	41653	LODGING-GREG COKER/SOFT SK
9214	FCCI INSURANCE	00000	46506		INV	09/19/2018	5,496.18	150064	41654	ACCT#A00407075-02-07-01-18
7421	HARRIS ANTHONY	00000	46498		INV	09/19/2018	140.00	150056	41655	EXPENSES FOR WK OF 09-10-1
4022	JUSTICE HOWARD	00000	46500		INV	09/19/2018	105.00	150058	41656	EXPENSES FOR WK OF 09-10-1
1	KEDC	00000	46517	9084	INV	09/20/2018	4,475.32	150075	41657	JUL-SEP 2018 PROJECT BILLI
352	KEDC	00000	46507		INV	09/19/2018	3,534.20	150065	41658	PROJECT BILLING-ADMIN
352	KEDC	00000	46508		INV	09/19/2018	3,608.21	150066	41658	PROJECT BILLING-BIDDING
352	KEDC	00000	46509		INV	09/19/2018	4,452.51	150067	41658	PROJECT BILLING-IS DEPT
9709	KELLY SERVICES	00000	46529		INV	09/21/2018	694.40	150087	41659	(LEX) TEMP EMPLOYEE - SEPT
176	KENTUCKY SCHOOL	00000	46510		INV	09/19/2018	300.00	150068	41660	POLICY SERVICE-2018-2019
3351	KYCEC	00000	46518	9091	INV	09/20/2018	500.00	150076	41661	REG FALL CONF MANDY LORI S
3351	KYCEC	00000	46519	9091	INV	09/20/2018	125.00	150077	41661	REG FALL CONF TIFFANY
4550	LOONEY, JON	00000	46520		INV	09/20/2018	123.43	150078	41662	AUG-SEP TRAVEL
5751	OFFICE DEPOT	00000	46485	9062	INV	09/18/2018	33.99	150043	41663	SUPPLIES-CARTER
9693	PRESBYTERIAN CH	00000	46483	9038	INV	09/18/2018	3,954.00	150041	41664	YEARLY UTILITY-BOYLE
8499	RUTLEDGE, CHARL	00000	46524		INV	09/18/2018	275.00	150082	41665	TRAVEL/MEAL REIMBURSEMENT-
8530	SIMPSON, SARAH	00000	46482		INV	09/18/2018	79.80	150040	41666	TRAVEL REIMBURSEMENT-8/15/
9093	SPEARS, MARY BE	00000	46511		INV	09/19/2018	75.00	150069	41667	7.5 HOURS AT \$10.00
7061	SPRINGER, THOMA	00000	46501		INV	09/19/2018	140.00	150059	41668	EXPENSES FOR WK OF 09-10-1
97	STETTNER, MARTI	00000	46512		INV	09/19/2018	70.00	150070	41669	EXPENSES FOR 08-21-18 TO 0
97	STETTNER, MARTI	00000	46513		INV	09/19/2018	23.54	150071	41669	EXPENSES FOR 08-27-18 TO 0
97	STETTNER, MARTI	00000	46514		INV	09/19/2018	20.83	150072	41669	EXPENSES FOR 09-04, 09-10
9694	SUDDENLINK	00000	46488	9018	INV	09/18/2018	50.61	150046	41670	MONTHLY SERVICE-MARTIN
351	SUPERIOR OFFICE	00000	46487	9024	INV	09/18/2018	69.00	150045	41671	9/1/18-9/30/18 LEASE-BOYD
351	SUPERIOR OFFICE	00000	46522	9085	INV	09/20/2018	266.00	150079	41671	COPIES 9/5-10/5/18
8433	TIME WARNER CAB	00000	46528	9014	INV	09/21/2018	313.93	150086	41672	(LEX) CABLE & INTERNET SER
7690	WILSON ALLEN	00000	46523	9074	INV	09/18/2018	180.00	150081	41673	7/1/18-6/30/19 TRASH COLLE
7205	WINDSTREAM	00000	46521	9014	INV	09/18/2018	166.40	150080	41674	MONTHLY PHONE SERVICE-EAST
4914	WOLFE COUNTY BO	00000	46515	9033	INV	09/19/2018	71,743.63	150073	41675	LINK9033-LINK REIMB FOR SE
8007	WOODS JUSTIN S	00000	46503		INV	09/19/2018	70.00	150061	41676	EXPENSES FOR WK OF 09-04-1
6807	ATTAINMENT COMP	00000	46588	9069	INV	09/27/2018	21,803.25	150146	41677	CURRICULUM FOR MSD STUDENT
8967	BACKPACK GEAR I	00000	46556	9073	INV	09/26/2018	2,595.00	150114	41678	Recruiter kits
6930	BAKER, PAUL	00000	46590		INV	09/27/2018	1,945.46	150148	41679	PSYCHOEDUCATIONAL & SLD TR

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9048	BEST WESTERN	00000	46541		INV	09/25/2018	177.80	150099	41680	M.JUSTICE-FOLIO#36186-09-1
6047	CASEY COUNTY BO	00000	46570		9026 INV	09/27/2018	124.49	150126	41681	YCC9026-YCC TRAVEL REIMBUR
39	CITY OF ASHLAND	00000	46608		9006 INV	09/28/2018	56.91	150167	41682	WATER SERVICE - 8/8/18 TO
8347	COKER, GREG	00000	46592		INV	09/27/2018	5,000.00	150150	41683	1ST QTR INSTALLMENT-PER CO
6188	COLUMBIA GAS	00000	46578		9005 INV	09/25/2018	56.34	150136	41684	MONTHLY GAS SERVICE-GREENU
9683	CROUT, ALBERT	00000	46533		INV	09/25/2018	88.03	150091	41685	SUPPLY REIMBURSEMENT-9/22/
9683	CROUT, ALBERT	00000	46534		INV	09/25/2018	30.53	150092	41685	TRAVEL REIMBURSEMENT-8/29/
9683	CROUT, ALBERT	00000	46535		INV	09/25/2018	30.53	150093	41685	TRAVEL REIMBURSEMENT-9/5/1
9683	CROUT, ALBERT	00000	46536		INV	09/25/2018	30.53	150094	41685	TRAVEL REIMBURSEMENT-9/12/
9147	DOYLE, CARA	00000	46558		INV	09/26/2018	396.46	150116	41686	TRAVEL EXPENSES
9233	ENTHEOS DATA	00000	46571		9027 INV	09/27/2018	4,425.00	150129	41687	YCC9027-YCC DATA SERVICES
164	GALT HOUSE HOTE	00000	46603		9008 INV	09/25/2018	310.98	150161	41688	LODGING-LATISHIA SPARKS/GO
6660	HAMPTON INN	00000	46586		9075 INV	09/25/2018	96.72	150144	41689	LODGING-DONNIE OSBORN/MART
8024	HAMPTON INN	00000	46542		INV	09/25/2018	96.72	150100	41690	M.JUSTICE-FOLIO#171686A-09
7421	HARRIS ANTHONY	00000	46543		INV	09/25/2018	105.00	150101	41691	EXPENSES FOR WK OF 09-17-1
5668	HOLIDAY INN EXP	00000	46544		INV	09/25/2018	364.28	150102	41692	M.STETTNER-FOLIO#133435-09
7586	HYATT PLACE	00000	46602		9007 INV	09/25/2018	119.36	150160	41693	LODGING-LATISHIA SPARKS
4022	JUSTICE HOWARD	00000	46545		INV	09/25/2018	105.00	150103	41694	EXPENSES FOR WK OF 09-17-1
6836	KAGAN	00000	46572		9010 INV	09/27/2018	17,450.00	150130	41695	LINK9010-TRAINING FOR SEPT
1	KEDC	00000	46568		9076 INV	09/25/2018	782.70	150127	41696	JULY-SEPT 18 PROJECT BILLI
352	KEDC	00000	46561		INV	09/26/2018	113.52	150119	41697	PROJECT BILLING - CAR FOR
9709	KELLY SERVICES	00000	46565		INV	09/26/2018	868.00	150123	41698	(LEX) TEMP EMPLOYEE - SEPT
9080	KEMI	00000	46546		INV	09/25/2018	2,008.59	150104	41699	POLICY#416552-PREMIUM PAYM
6097	KENTUCKY STATE	00000	46564		INV	09/26/2018	20,962.52	150122	41700	FEDERAL HEALTH REIMBURSEME
1658	KSBIT	00000	46610		INV	09/28/2018	609.01	150169	41701	UNEMPLOYMENT INSURANCE - 3
1174	LAWRENCE COUNTY	00000	46574		9025 INV	09/27/2018	1,349.58	150132	41702	YCC9025-REIMB FOR YCC STUD
6408	LOVE CONTESSA	00000	46569		INV	09/25/2018	46.87	150128	41703	TRAVEL REIMBURSEMENT-9/10/
7298	MOREHEAD CONFER	00000	46589		9096 INV	09/27/2018	149.00	150147	41704	CORE VOCABULARY TRAINING
8963	NATIONAL LITERA	00000	46575		9035 INV	09/27/2018	10,937.50	150133	41705	LINK9035-LINK SEPTEMBER SE
5751	OFFICE DEPOT	00000	46530		9067 INV	09/25/2018	44.99	150088	41706	SUPPLIES-CARTER JRA
5751	OFFICE DEPOT	00000	46531		9070 INV	09/25/2018	45.34	150089	41706	SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	46532		9068 INV	09/25/2018	154.19	150090	41706	SUPPLIES-CARTER JRA
5751	OFFICE DEPOT	00000	46537		9069 INV	09/25/2018	8.98	150095	41706	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	46547		INV	09/25/2018	95.39	150105	41706	SUPPLIES FOR YCC
5751	OFFICE DEPOT	00000	46585		9066 INV	09/25/2018	8.98	150143	41706	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	46587		9066 CRM	09/25/2018	-8.98	150145	41706	SUPPLY RETURN-CARTER
5751	OFFICE DEPOT	00000	46591		9074 INV	09/27/2018	1,735.02	150149	41706	OFFICE SUPPLIES
5751	OFFICE DEPOT	00000	46593		9074 INV	09/27/2018	23.96	150151	41706	DIVDERS
5751	OFFICE DEPOT	00000	46594		9074 INV	09/27/2018	281.22	150152	41706	BINS LABELS
5751	OFFICE DEPOT	00000	46595		9074 INV	09/27/2018	9.18	150153	41706	CLIPS
5751	OFFICE DEPOT	00000	46596		9074 INV	09/27/2018	5.79	150154	41706	PENS
7484	OSBORN DONNIE	00000	46538		INV	09/25/2018	87.72	150096	41707	TRAVEL REIMBURSEMENT-8/30/
7484	OSBORN DONNIE	00000	46539		INV	09/25/2018	173.46	150097	41707	TRAVEL REIMBURSEMENT-9/10/
7484	OSBORN DONNIE	00000	46540		INV	09/25/2018	147.92	150098	41707	TRAVEL REIMBURSEMENT-9/20/
9195	PATRICK, DIANA	00000	46576		9025 INV	09/27/2018	113.87	150134	41708	HEART9025-REIMB FOR KAGAN
7273	PITNEY BOWES	00000	46548		INV	09/25/2018	225.00	150106	41709	ACCT#0011992167-METER LEAS
8750	PUENTE, LAURA	00000	46605		INV	09/27/2018	70.95	150163	41710	TRAVEL EXPENSES
9226	READING IS FUND	00000	46579		9034 INV	09/27/2018	109.30	150137	41711	LINK9034-DIRECT PAY FOR LI
9226	READING IS FUND	00000	46580		9034 INV	09/27/2018	704.95	150138	41711	LINK9034-DIRECT PAY FOR LI

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9226	READING IS FUND	00000	46581		9034	INV 09/27/2018	19.63	150139	41711	LINK9034-DIRECT PAY FOR LI
9226	READING IS FUND	00000	46582		9034	INV 09/27/2018	120.43	150140	41711	LINK9034-DIRECT PAY FOR LI
9226	READING IS FUND	00000	46583		9034	INV 09/27/2018	532.45	150141	41711	LINK9034-DIRECT PAY FOR LI
9226	READING IS FUND	00000	46584		9034	INV 09/27/2018	1,269.31	150142	41711	LINK9034-DIRECT PAY FOR LI
6821	REPUBLIC SERVIC	00000	46609		9011	INV 09/28/2018	215.07	150168	41712	SANITATION SERVICE - 10/1/
3987	SOMERSET INDEPE	00000	46577		9023	INV 09/27/2018	200.00	150135	41713	HEART9023-SUB REIMB FOR KA
7061	SPRINGER, THOMA	00000	46549			INV 09/25/2018	105.00	150107	41714	EXPENSES FOR WK OF 09-17-1
8625	STATON, JULIA	00000	46598			INV 09/27/2018	470.42	150156	41715	JUL-SEP TRAVEL
97	STETTNER, MARTI	00000	46550			INV 09/25/2018	9.82	150108	41716	EXP'S FOR 09-05-18 & 09-21
97	STETTNER, MARTI	00000	46551			INV 09/25/2018	140.00	150109	41716	EXPENSES FOR WK OF 09-17-1
8738	STULL, ANTHONY	00000	46552			INV 09/25/2018	105.00	150110	41717	EXPENSES FOR WK OF 09-17-1
351	SUPERIOR OFFICE	00000	46601		9077	INV 09/25/2018	2,200.00	150159	41718	COPIER-LAWRENCE
9740	THINK SOCIAL PU	00000	46597		9070	INV 09/27/2018	7,471.18	150155	41719	SUPERFLEX CURRICULUM
5422	U.S. BANK	00000	46557		9092	INV 09/26/2018	259.38	150115	41720	MIGRANT WORK GROUP LUNCH
5422	U.S. BANK	00000	46559		9071	INV 09/26/2018	188.71	150117	41720	STATE COORDINATOR'S MEETIN
5422	U.S. BANK	00000	46560		9019	INV 09/26/2018	1,762.80	150118	41720	CIG DISSEMINATION CONFEREN
5422	U.S. BANK	00000	46562		9018	INV 09/26/2018	863.35	150120	41720	CIG DISSEMINATION CONFEREN
5422	U.S. BANK	00000	46599		9018	INV 09/27/2018	1,548.03	150157	41720	SEPT CHARGES
5422	U.S. BANK	00000	46600		9018	INV 09/27/2018	6,762.98	150158	41720	SEPT CHARGES
8419	U.S. BANK EQUIP	00000	46553			INV 09/25/2018	393.93	150111	41721	ACCT#1283646-COPIER CONTRA
9064	VANHOOSE, BRAND	00000	46604			INV 09/27/2018	133.30	150162	41722	TRAVEL EXPENSES
5296	WALMART COMMUNI	00000	46563		9072	INV 09/26/2018	487.52	150121	41723	TIRES AND OIL CHANGE FOR M
5296	WALMART COMMUNI	00000	46607		9016	INV 09/27/2018	377.18	150166	41723	OFFICE AND SCHOOL SUPPLIES
5296	WALMART COMMUNI	00000	46566		9016	INV 09/26/2018	520.85	150124	41724	PURCHASES - 8/16/18 TO 9/1
7205	WINDSTREAM	00000	46567		9017	INV 09/26/2018	62.38	150125	41725	TELEPHONE SERVICE - 9/19/1
8007	WOODS JUSTIN S	00000	46554			INV 09/25/2018	105.00	150112	41726	EXPENSES FOR WK OF 09-17-1
							480,007.71	CASH ACCOUNT 10	6101	TOTAL