

03/29/2019 09:36
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|Kentucky Educational Development Corp.
| ORDERS OF THE TREASURER

| P 1
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DATE: 03/29/2019 WARRANT: MAR19 AMOUNT: \$ 668,534.95

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: MAR19 03/29/2019

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	48268	9015	DD	03/14/2019	2,907.45	151845	276	GASOLINE PURCHASES - FEB/M
5422	U.S. BANK	00000	48393	9018	DD	03/25/2019	30,962.08	151972	277	ACCT#4336940000144612-02-1
238	ANIXTER, INC.	00000	48088	9310	INV	02/25/2019	4,784.10	151665	42669	GF9310-ANIXTER-PARTS FOR M
238	ANIXTER, INC.	00000	48089	9310	INV	02/25/2019	589.00	151666	42669	GF9310-ANIXTER-PARTS FOR M
238	ANIXTER, INC.	00000	48090	9324	INV	02/25/2019	216.50	151667	42669	GF9324-ANIXTER-BATH CO-AV4
238	ANIXTER, INC.	00000	48091	9324	INV	02/25/2019	126.65	151668	42669	GF9324-ANIXTER-BATH CO-AV4
238	ANIXTER, INC.	00000	48098		CRM	02/25/2019	-1,431.18	151675	42669	PANDUIT ONE CREDIT TOWARD
9421	ASHLAND SENIOR	00000	48099		INV	02/25/2019	400.00	151676	42670	TEAM SPONSORSHIP
8931	BEST WESTERN	00000	48076		INV	02/25/2019	94.49	151653	42671	T.HARRIS-CONF#16181-02-21-
8931	BEST WESTERN	00000	48079		INV	02/25/2019	103.94	151656	42671	T.SPRINGER-CONF#14128-01-1
8931	BEST WESTERN	00000	48081		INV	02/25/2019	94.49	151658	42671	T.SPRINGER-CONF#16182-02-2
8931	BEST WESTERN	00000	48085		INV	02/25/2019	94.49	151662	42671	M.JUSTICE-CONF#16180-02-21
8946	BOOKSTACKS PLUS	00000	48100		INV	02/25/2019	1,404.00	151677	42672	135 LINCHPINS FOR BARDSTOW
6047	CASEY COUNTY BO	00000	48065	9060	INV	02/25/2019	184.82	151642	42673	YCC9060-TRAVEL REIMBURSMEN
6047	CASEY COUNTY BO	00000	48066	9060	INV	02/25/2019	242.33	151643	42673	YCC9060-SOMERSET CC TUITIO
9810	CHAPPELLE, MATT	00000	48069		INV	02/25/2019	105.00	151646	42674	EXPENSES FOR WK OF 02-19-1
39	CITY OF ASHLAND	00000	48121	9006	INV	02/28/2019	66.65	151698	42675	WATER SERVICE - 1/8/19 TO
8347	COKER, GREG	00000	48040		INV	02/25/2019	5,000.00	151617	42676	2ND INSTALLMENT-ESSENTIAL
9424	COMPTON, JANET	00000	48101		INV	02/25/2019	171.20	151678	42677	HEART TRAVEL FOR FEBRUARY
8695	COUNTRY INN & S	00000	48041	9401	INV	02/25/2019	199.30	151618	42678	A.PAYNE-CONF#47023167-02-2
8695	COUNTRY INN & S	00000	48042	9401	INV	02/25/2019	199.30	151619	42678	A.WOOLUM-CONF#47201702-02-
8695	COUNTRY INN & S	00000	48043	9401	INV	02/25/2019	99.65	151620	42678	J.BROWN-CONF#47064805-02-2
8695	COUNTRY INN & S	00000	48044	9401	INV	02/25/2019	199.30	151621	42678	A.MASON-CONF#47150441-02-2
8695	COUNTRY INN & S	00000	48045	9401	INV	02/25/2019	99.65	151622	42678	M.BOLTON-CONF#47150438-02-
8695	COUNTRY INN & S	00000	48046	9401	INV	02/25/2019	199.30	151623	42678	C.DAVIS-FOLIO#27346-02-20-
8695	COUNTRY INN & S	00000	48047	9401	INV	02/25/2019	99.65	151624	42678	T.DUNN-CONF#47064795-02-21
8695	COUNTRY INN & S	00000	48048	9401	INV	02/25/2019	199.30	151625	42678	S.SMITH-CONF#47023168-02-2
8695	COUNTRY INN & S	00000	48049	9401	INV	02/25/2019	199.30	151626	42678	C.BAUER-CONF#47023170-02-2
8695	COUNTRY INN & S	00000	48050	9401	INV	02/25/2019	199.30	151627	42678	C.PARTIN-CONF#47023175-02-
8695	COUNTRY INN & S	00000	48051	9401	INV	02/25/2019	199.30	151628	42678	L.LOCKARD-CONF#46867853-02
8695	COUNTRY INN & S	00000	48052	9401	INV	02/25/2019	199.30	151629	42678	S.CHILDERS-CONF#47023178-0
8695	COUNTRY INN & S	00000	48053	9401	INV	02/25/2019	199.30	151630	42678	P.HALEY-CONF#47023192-02-2
8695	COUNTRY INN & S	00000	48054	9401	INV	02/25/2019	99.65	151631	42678	R.MILLS-FOLIO#27347-02-21-
8695	COUNTRY INN & S	00000	48055	9401	INV	02/25/2019	99.65	151633	42678	S.KING-CONF#47023169-02-20
8695	COUNTRY INN & S	00000	48056	9401	INV	02/25/2019	199.30	151634	42678	E.NEELEY-CONF#47023171-02-
8695	COUNTRY INN & S	00000	48057	9401	INV	02/25/2019	199.30	151635	42678	S.MILES-CONF#47083751-02-2
8695	COUNTRY INN & S	00000	48059	9401	INV	02/25/2019	199.30	151636	42678	R.COLLINS-CONF#47150440-02
8695	COUNTRY INN & S	00000	48060	9401	INV	02/25/2019	99.65	151638	42678	K.SIMPSON-CONF#47023187-02
8695	COUNTRY INN & S	00000	48062	9401	INV	02/25/2019	99.65	151639	42678	B.HOOD-CONF#47023196-02-21
8695	COUNTRY INN & S	00000	48063	9401	INV	02/25/2019	199.30	151640	42678	J.WHEELER-CONF#47106507-02
5301	CRAWFORD TIMOTH	00000	48102		INV	02/25/2019	875.00	151679	42679	JANUARY LEGAL FEES
164	GALT HOUSE HOTE	00000	48120	9025	INV	02/25/2019	185.06	151697	42680	LODGING-LATISHIA SPARKS
7210	GRAYBAR	00000	48092		INV	02/25/2019	118.54	151669	42681	GRAYBAR-LEWIS CO-40 CAMERA
7421	HARRIS ANTHONY	00000	48068		INV	02/25/2019	105.00	151645	42682	EXPENSES FOR WK OF 02-19-1
5668	HOLIDAY INN EXP	00000	48064	9402	INV	02/25/2019	95.55	151641	42683	J.WHEELER-FOLIO#137086-02-
5668	HOLIDAY INN EXP	00000	48083		INV	02/25/2019	174.04	151660	42683	M.STETTNER-FOLIO#136861-02
5668	HOLIDAY INN EXP	00000	48084		INV	02/25/2019	182.14	151661	42683	T.SPRINGER-FOLIO#136859-02

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7736	HOLIDAY INN EXP	00000	48077		INV	02/25/2019	212.16	151654	42684	T. HARRIS-CONF#28249996-02-
7736	HOLIDAY INN EXP	00000	48087		INV	02/25/2019	212.16	151664	42684	M. JUSTICE-FOLIO#156950-02-
4022	JUSTICE HOWARD	00000	48080		INV	02/25/2019	105.00	151657	42685	EXPENSES FOR WK OF 02-19-1
1	KEDC	00000	48117	9076	INV	02/25/2019	4,125.00	151694	42686	WORK PERFORMED-MENIFEE/GAR
8914	KERSEY, CARLA	00000	48104		INV	02/25/2019	162.40	151681	42687	ACE TRAVEL FOR FEBRUARY
1174	LAWRENCE COUNTY	00000	48105	9062	INV	02/25/2019	423.11	151682	42688	YCC9062-YCC REIMBURSEMENT
135	MOUNTAIN TELEPH	00000	48112	9010	INV	02/25/2019	145.11	151689	42689	MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	48116	9011	INV	02/25/2019	153.45	151693	42689	MONTHLY SERVICE-MENIFEE
2488	NEW READERS PRE	00000	48078	9141	INV	02/25/2019	301.63	151655	42690	CURRICULUM-BOYD
5751	OFFICE DEPOT	00000	48058	9149	INV	02/25/2019	151.90	151632	42691	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48061	9146	INV	02/25/2019	121.98	151637	42691	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48075	9151	INV	02/25/2019	94.97	151651	42691	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48113	9190	INV	02/25/2019	99.99	151690	42691	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	48114	9188	INV	02/25/2019	119.70	151691	42691	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48115	9189	INV	02/25/2019	48.69	151692	42691	SUPPLIES-CARTER
9443	PROJECT ACE - K	00000	48103	9097	INV	02/25/2019	20,500.00	151680	42692	LINK9097-LEE CO. 6-12 ACE
8947	RATLIFF, ROBIN	00000	48110		INV	02/25/2019	6,665.51	151687	42693	JANUARY TRAVEL FOR ECET2-B
6821	REPUBLIC SERVIC	00000	48122	9011	INV	02/28/2019	183.31	151699	42694	SANITATION SERVICE - 3/1/1
8441	ROACH, REBECCA	00000	48106		INV	02/25/2019	446.40	151683	42695	LINK/KRP TRAVEL FOR FEBRU
8499	RUTLEDGE, CHARL	00000	48118		INV	02/25/2019	81.60	151695	42696	TRAVEL REIMBURSEMENT-2/8/1
257	SAM'S CLUB DIRE	00000	48123	9012	INV	02/28/2019	41.92	151700	42697	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	48124	9012	INV	02/28/2019	65.90	151701	42697	(LEX) SUPPLIES
7889	SCHOLASTICA TRA	00000	48067	9070	INV	02/25/2019	10,000.00	151644	42698	TRIP ID:14228A-NY FIELD IM
8631	SLOAN, JENNIFER	00000	48107		INV	02/25/2019	413.60	151684	42699	LINK TRAVEL FOR FEBRUARY
8112	SLOAN, CLABE	00000	48108		INV	02/25/2019	735.60	151685	42700	ASPIRE/LINK TRAVEL FOR FEB
8368	SPARKS, LATISHI	00000	48119		INV	02/25/2019	351.20	151696	42701	TRAVEL REIMBURSEMENT-1/23/
7061	SPRINGER, THOMA	00000	48070		INV	02/25/2019	116.83	151647	42702	EXPENSES FOR WK OF 02-19-1
7061	SPRINGER, THOMA	00000	48071		INV	02/25/2019	45.00	151648	42702	CELL REIMB FOR 01-01-19 TO
7061	SPRINGER, THOMA	00000	48072		INV	02/25/2019	34.00	151649	42702	GYM REIMB FOR FEBRUARY
213	STATE ELECTRIC	00000	48094		INV	02/25/2019	86.95	151671	42703	STATE ELECTRIC-ASHLAND BUS
213	STATE ELECTRIC	00000	48095		INV	02/25/2019	28.84	151672	42703	STATE ELECTRIC-MORGAN CO.
8830	STEP CG, LLC	00000	48093		INV	02/25/2019	3,153.60	151670	42704	STEP CG-WOLFE CO. ROYERS E
8738	STULL, ANTHONY	00000	48073		INV	02/25/2019	105.00	151650	42705	EXPENSES FOR WK OF 02-19-1
9060	TIERNEY BROTHER	00000	48096		INV	02/25/2019	640.00	151673	42706	TIERNEY-BATH CO H.S. AV
9060	TIERNEY BROTHER	00000	48097		INV	02/25/2019	15,922.00	151674	42706	TIERNEY-BATH CO H.S. AV
6686	TYLER TECHNOLOG	00000	48109		INV	02/25/2019	2,059.77	151686	42707	MUNIS HOSTING FEES FOR 04-
8419	U.S. BANK EQUIP	00000	48111		INV	02/25/2019	781.06	151688	42708	ACCT#1283646-COPIES FOR LE
5296	WALMART COMMUNI	00000	48125	9016	INV	02/28/2019	1,020.46	151702	42709	PURCHASES - 1/17/19 TO 2/1
7205	WINDSTREAM	00000	48126	9017	INV	02/28/2019	56.62	151703	42710	TELEPHONE SERVICE - 2/19/1
8007	WOODS JUSTIN S	00000	48074		INV	02/25/2019	105.00	151652	42711	EXPENSES FOR WK OF 02-19-1
6742	4-IMPRINT	00001	48193	9352	INV	03/06/2019	303.30	151770	42712	COASTERS FOR BOOKKEEPERS
6742	4-IMPRINT	00001	48194	9313	INV	03/06/2019	1,959.57	151771	42712	MARKETING / BOOTH GIVEAWAY
558	AMERICAN ELECTR	00000	48146	9001	INV	03/05/2019	385.11	151723	42713	MONTHLY ELECTRIC SERVICE-G
1431	AREA ADVERTISIN	00000	48148	9338	INV	03/06/2019	2,439.04	151725	42714	KPC / ENERGY T-SHIRTS
6036	ARMSTRONG	00000	48145	9002	INV	03/05/2019	64.95	151722	42715	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	48149	9003	INV	03/06/2019	310.65	151726	42715	CABLE & INTERNET SERVICE -
4831	ASHLAND ALLIANC	00000	48164		INV	03/05/2019	165.00	151741	42716	ACCT#1778-MEMBERSHIP DUES-
7447	AT & T	00000	48150	9004	INV	03/06/2019	463.50	151727	42717	TELEPHONE SERVICE - 2/25/1
1979	BATH COUNTY BOA	00000	48173		INV	03/07/2019	157.34	151751	42718	MCTC FIELD TRIP

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8931	BEST WESTERN	00000	48142		INV	03/05/2019	878.85	151719	42719	ACCT#41102072216-02-25-19
8630	BLACKBURN, JODI	00000	48133	9026	INV	03/05/2019	850.00	151710	42720	KRP4RTA PROFESSIONAL LEARN
6142	BOURBON CO. SCH	00000	48134	9012	INV	03/05/2019	90.00	151711	42721	ASPIRE REIMB FOR SUBS
9971	BOYD CO COMMUNI	00000	48174	9204	INV	03/07/2019	250.00	151752	42722	OVR FAIR ROOM RENTAL
9971	BOYD CO COMMUNI	00000	48176	9204	INV	03/07/2019	200.00	151753	42723	DAMAGE DEPOSIT FOR OVR FAI
9969	BUCKHAM, JULIE	00000	48165		INV	03/05/2019	500.00	151742	42724	CONFERENCE INTERPRETING EC
5401	CARTER, AMANDA	00000	48178		INV	03/07/2019	560.57	151755	42725	FEB TRAVEL
6047	CASEY COUNTY BO	00000	48166	9063	INV	03/05/2019	333.46	151743	42726	YCC9063-YCC REIMBURSEMENT
9810	CHAPPELLE, MATT	00000	48127		INV	03/05/2019	105.00	151704	42727	EXPENSES FOR WK OF 02-25-1
5352	CLARK ENERGY CO	00000	48159	9004	INV	03/05/2019	39.56	151736	42728	MONTHLY ELECTRIC SERVICE-M
6767	CLEVENGER, CHRI	00000	48151		INV	03/06/2019	35.00	151728	42729	FIRM FITNESS MONTHLY FEE -
9035	COLLABORATIVE	00000	48135	9084	INV	03/05/2019	65,000.00	151712	42730	LINK SUMMER INSTITUTE 06-2
6188	COLUMBIA GAS	00000	48144	9005	INV	03/05/2019	410.63	151721	42731	MONTHLY GAS SERVICE-GREENU
6904	DANVILLE BOTTLE	00000	48143	9006	INV	03/05/2019	6.30	151720	42732	MONTHLY SERVICE-MERCER
5205	DEHART, LORI RA	00000	48179		INV	03/07/2019	667.17	151756	42733	JAN-FEB TRAVEL
7055	DELTA NATURAL G	00000	48157	9007	INV	03/05/2019	153.99	151734	42734	MONTHLY GAS SERVICE-MENIFE
8494	FRENCHBURG WATE	00000	48158	9008	INV	03/05/2019	36.82	151735	42735	MONTHLY SERVICE-MENIFEE
9970	GATEWAY PRINTIN	00000	48152	9339	INV	03/06/2019	47.50	151729	42736	BEST PLACES TO WORK BANNER
3129	GOOD SHEPHERD'S	00000	48198	9351	INV	03/06/2019	63.00	151775	42737	KEDC LOGO LABELS
3998	GREENUP UTILITY	00000	48147	9009	INV	03/05/2019	55.79	151724	42738	MONTHLY SERVICE-GREENUP
7421	HARRIS ANTHONY	00000	48128		INV	03/05/2019	105.00	151705	42739	EXPENSES FOR WK OF 02-25-1
8888	HEDRICK, KAY	00000	48167		INV	03/05/2019	628.00	151744	42740	FEBRUARY TRAVEL FOR LINK
9231	HOGG, JENNIFER	00000	48180		INV	03/07/2019	156.70	151757	42741	JAN-FEB TRAVEL
5668	HOLIDAY INN EXP	00000	48136	9099	INV	03/05/2019	91.00	151713	42742	C. KERSEY-CONF#28748664-02-
7736	HOLIDAY INN EXP	00000	48141		INV	03/05/2019	212.16	151718	42743	T. SPRINGER-FOLIO#156953-02
4022	JUSTICE HOWARD	00000	48129		INV	03/05/2019	70.00	151706	42744	EXPENSES FOR WK OF 02-26-1
8914	KERSEY, CARLA	00000	48137	9014	INV	03/05/2019	1,020.00	151714	42745	ASPIRE9014-TUITION REIMB-U
8371	KU	00000	48160	9008	INV	03/06/2019	266.23	151737	42746	(LEX) ELECTRIC SERVICE - 2
4550	LOONEY, JON	00000	48181		INV	03/07/2019	305.26	151758	42747	FEB TRAVEL
8160	LOWECO LUBE	00000	48153	9009	INV	03/06/2019	83.76	151730	42748	2012 RED SIENNA - OIL CHAN
102	MIDDLETON, PAM	00000	48154		INV	03/06/2019	30.00	151731	42749	FIRM FITNESS MONTHLY FEE -
392	MORGAN COUNTY B	00000	48138	9013	INV	03/05/2019	220.24	151715	42750	ASPIRE REIMB FOR SUBS
392	MORGAN COUNTY B	00000	48182		INV	03/07/2019	192.27	151759	42751	OVR FIELD TRIP TO MSU SPAC
8969	NATIONAL EVALUA	00000	48170	9103	INV	03/05/2019	9,200.00	151747	42751	LINK9103-EVAL & CONSULT GR
8963	NATIONAL LITERA	00000	48169	9102	INV	03/05/2019	10,937.50	151746	42752	LINK9102-LITERACY FEB SERV
6816	NATURAL ENERGY	00000	48155	9010	INV	03/06/2019	888.46	151732	42753	NATURAL GAS SERVICE - 1/30
2488	NEW READERS PRE	00000	48163	9191	INV	03/05/2019	670.64	151740	42754	SCOREBOOST-BOYLE
5751	OFFICE DEPOT	00000	48183	9194	INV	03/07/2019	135.68	151760	42755	COPY PAPER
5751	OFFICE DEPOT	00000	48195	9333	INV	03/06/2019	16.28	151772	42755	MARKETING SUPPLIES
5751	OFFICE DEPOT	00000	48196	9333	INV	03/06/2019	19.99	151773	42755	MARKETING SUPPLIES
5751	OFFICE DEPOT	00000	48197	9333	INV	03/06/2019	19.99	151774	42755	MARKETING SUPPLIES
8168	OFFICE EQUIP RE	00000	48191	9034	INV	03/05/2019	132.93	151768	42756	3/1/19-3/31/19 CONTRACT RA
8986	PRO-TEAM FOOD	00000	48156	9346	INV	03/06/2019	41,000.00	151733	42757	PER CONTRACT - INSTALLMENT
9443	PROJECT ACE - K	00000	48168	9101	INV	03/05/2019	29,500.00	151745	42758	LINK9101-ACE PLATFORM-6 YR
9226	READING IS FUND	00000	48171	9100	INV	03/05/2019	3,502.60	151748	42759	LINK9100-BOOKS DISTRIBUTED
7794	RESIDENCE INN	00000	48199	9027	INV	03/05/2019	119.36	151776	42760	LODGING-LATISHIA SPARKS
9982	RICHARDS LINDSA	00000	48184	9198	INV	03/07/2019	4,500.00	151761	42761	IEP PRESENTATION
8499	RUTLEDGE, CHARL	00000	48185		INV	03/07/2019	70.40	151762	42762	FEB TRAVEL
7761	SANITATION DIST	00000	48161	9013	INV	03/06/2019	97.11	151738	42763	SANITATION SERVICE - 1/8/1

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8159	SIMMONS DESIREE	00000	48162		INV	03/05/2019	27.36	151739	42764	TRAVEL REIMBURSEMENT-2/15/
7061	SPRINGER, THOMA	00000	48130		INV	03/05/2019	110.30	151707	42765	EXPENSES FOR WK OF 02-25-1
8738	STULL, ANTHONY	00000	48131		INV	03/05/2019	105.00	151708	42766	EXPENSES FOR WK OF 02-25-1
8157	TCI ACADEMY	00000	48192	9403	INV	03/05/2019	11,341.75	151769	42767	CHG9403-SUBSCRIPTION PURCH
8669	THOMPSON, L. AL	00000	48186		INV	03/07/2019	226.40	151763	42768	FEB TRAVEL
8753	TRIMBLE, STEVE	00000	48140		INV	03/05/2019	564.80	151717	42769	FEBRUARY TRAVEL EXPENSES
1474	VONDERHEIDE, TA	00000	48172		INV	03/05/2019	48.00	151749	42770	TRAVEL EXPENSES FOR 03-04-
537	WALKER, DEBBIE	00000	48187		INV	03/07/2019	182.80	151764	42771	FEB TRAVEL
9751	WEST JESSAMINE	00000	48177	9015	INV	03/05/2019	200.00	151754	42772	ASP9015-ASPIRE GRANT TRAIN
7205	WINDSTREAM	00000	48189	9015	INV	03/05/2019	117.43	151766	42773	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	48188	9017	INV	03/06/2019	60.94	151765	42774	TELEPHONE SERVICE - 3/1/19
8007	WOODS JUSTIN S	00000	48132		INV	03/05/2019	105.00	151709	42775	EXPENSES FOR WK OF 02-25-1
558	AMERICAN ELECTR	00000	48269	9002	INV	03/14/2019	1,468.74	151846	42776	ELECTRIC SERVICE - 2/7/19
7449	AT&T MOBILITY	00000	48200		INV	03/11/2019	424.82	151777	42777	ACCT#825631012-01-26-19 TO
7449	AT&T MOBILITY	00000	48221		INV	03/11/2019	299.19	151798	42777	ACCT#870173885-01-26-19 TO
7449	AT&T MOBILITY	00000	48222		INV	03/11/2019	246.15	151799	42777	ACCT#825591615-01-26-19 TO
7449	AT&T MOBILITY	00000	48223		INV	03/11/2019	273.57	151800	42777	ACCT#287015859280-01-26-19
7449	AT&T MOBILITY	00000	48238	9205	INV	03/13/2019	287.14	151815	42777	STAFF CELLS 1/26-2/25/19
6930	BAKER, PAUL	00000	48240		INV	03/13/2019	692.70	151817	42778	FLEMING CO TRAINING
8931	BEST WESTERN	00000	48212		INV	03/11/2019	292.95	151789	42779	T.HARRIS-CONF#16494-03-04-
8931	BEST WESTERN	00000	48212		INV	03/11/2019	292.95	151792	42779	M.JUSTICE-CONF#16368-03-04
8931	BEST WESTERN	00000	48215		INV	03/11/2019	292.95	151797	42779	T.HARRIS-CONF#16495-03-04-
8931	BEST WESTERN	00000	48220		INV	03/11/2019	5,000.00	151840	42780	CONTENT DOLLAR BANK/GOAL-I
9289	CENTER FOR INTE	00000	48263	9028	INV	03/13/2019	105.00	151779	42781	EXPENSES FOR WK OF 03-04-1
9810	CHAPPELLE, MATT	00000	48202		INV	03/11/2019	29.60	151819	42782	TRAVEL REIMBURSEMENT-2/6/1
9683	CROUT, ALBERT	00000	48241		INV	03/13/2019	31.20	151820	42782	TRAVEL REIMBURSEMENT-2/20/
9683	CROUT, ALBERT	00000	48243		INV	03/13/2019	31.20	151821	42782	TRAVEL REIMBURSEMENT-2/27/
9683	CROUT, ALBERT	00000	48244		INV	03/13/2019	175.84	151847	42783	2006 CARAVAN - 2 TIRES
425	DALTON'S TIRE S	00000	48270	9360	INV	03/14/2019	121.53	151810	42784	SUPPLIES-BOYLE
5918	DANVILLE OFFICE	00000	48233	9186	INV	03/13/2019	262.35	151811	42784	SUPPLIES-BOYLE
5918	DANVILLE OFFICE	00000	48234	9186	INV	03/13/2019	303.29	151784	42785	FEB EXPENSES FOR ECET2-BAR
9985	DEWAR, JOSHUA	00000	48207		INV	03/11/2019	14,377.57	151785	42786	ECET2 DEAF ED CONVENING-RM
4842	EMBASSY SUITES	00000	48208		INV	03/11/2019	583.88	151803	42787	SUB REIMB FOR ASPIRE PRES
1001	GREENUP COUNTY	00000	48226	9016	INV	03/11/2019	105.00	151780	42788	EXPENSES FOR WK OF 03-04-1
7421	HARRIS ANTHONY	00000	48203		INV	03/11/2019	596.20	151786	42789	EXPENSES FOR ECET2-BARDSTO
9984	HENDRICKS, MICH	00000	48209		INV	03/11/2019	105.00	151791	42790	EXPENSES FOR WK OF 03-04-1
4022	JUSTICE HOWARD	00000	48214		INV	03/14/2019	23.38	151848	42790	PLANET FITNESS MONTHLY FEE
4022	JUSTICE HOWARD	00000	48271		INV	03/14/2019	23.38	151849	42790	PLANET FITNESS MONTHLY FEE
4022	JUSTICE HOWARD	00000	48272		INV	03/14/2019	23.38	151850	42790	PLANET FITNESS MONTHLY FEE
4022	JUSTICE HOWARD	00000	48273		INV	03/14/2019	75.00	151851	42792	KPC / KEDC - BOOTH ATTENDE
2007	KASBO	00000	48274	9355	INV	03/14/2019	767.88	151814	42793	PROJECT BILLING-ADULT ED
1	KEDC	00000	48237	9076	INV	03/13/2019	9,662.28	151818	42793	OCT-DEC PROJECT BILLING
1	KEDC	00000	48242	9207	INV	03/13/2019	5,582.12	151841	42794	PROJECT BILLING FOR PROCUR
352	KEDC	00000	48264		INV	03/11/2019	4,234.76	151842	42794	PROJECT BILLING FOR IS
352	KEDC	00000	48265		INV	03/11/2019	6,855.00	151843	42794	TECHNOLOGY WORK ORDERS
352	KEDC	00000	48266		INV	03/11/2019	863.88	151787	42795	POLICY #416552-INSTALLMENT
9080	KEMI	00000	48210		INV	03/11/2019	536.40	151794	42796	FEBRUARY TRAVEL FOR LINK
8097	KING, WENDY	00000	48217		INV	03/11/2019	25,646.45	151805	42797	LINK REIMB THROUGH FEB 201
3840	KNOX COUNTY BOA	00000	48228	9106	INV	03/11/2019	5,928.12	151806	42797	YCC REIMB THROUGH FEB 2019
3840	KNOX COUNTY BOA	00000	48229	9064	INV	03/11/2019				

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8160	LOWECO LUBE	00000	48275	9009	INV	03/14/2019	47.98	151852	42798	2011 FORD VAN #2 - OIL CHA
474	LOWES BUSINESS	00000	48201	9019	INV	03/11/2019	1,050.09	151778	42799	ACCT#82130181008241-02-06-
9268	MAYNARD, ABIGAI	00000	48262	9029	INV	03/13/2019	200.00	151839	42800	REIMBURSEMENT FOR KYSTE ME
2488	NEW READERS PRE	00000	48245	9168	INV	03/13/2019	2,556.83	151822	42801	CURRICULUM-GARRARD
2488	NEW READERS PRE	00000	48246	9168	INV	03/13/2019	501.51	151823	42801	CURRICULUM-GARRARD
8906	O'REILLY AUTO P	00000	48213		INV	03/11/2019	26.98	151790	42802	CUST# 2140757-02-11-19-TRA
8906	O'REILLY AUTO P	00000	48216		INV	03/11/2019	92.00	151793	42802	ACCT#2148200-SUPPLIES FOR
5751	OFFICE DEPOT	00000	48219	9098	INV	03/11/2019	182.54	151796	42803	LINK9098-SUPPLIES FOR LINK
5751	OFFICE DEPOT	00000	48236	9187	INV	03/13/2019	50.39	151813	42803	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48249	9202	INV	03/13/2019	281.59	151826	42803	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48250	9201	INV	03/13/2019	252.30	151827	42803	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48251	9194	INV	03/13/2019	29.98	151828	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48252	9203	INV	03/13/2019	1,999.97	151829	42803	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48253	9193	INV	03/13/2019	100.78	151830	42803	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48254	9197	INV	03/13/2019	16.69	151831	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48255	9195	INV	03/13/2019	2.99	151832	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48256	9196	INV	03/13/2019	27.48	151833	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48257	9198	INV	03/13/2019	7.99	151834	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48258	9199	INV	03/13/2019	15.08	151835	42803	SUPPLIES-MERCER
5751	OFFICE DEPOT	00000	48260	9200	INV	03/13/2019	854.11	151837	42803	SUPPLIES-MERCER
9986	PEAVLER, TONY	00000	48211		INV	03/11/2019	188.40	151788	42804	REIMB FOR REPLICA SCREEN P
6404	PHOENIX BUSINES	00000	48276	9347	INV	03/14/2019	300.43	151853	42805	PRESSURE SEAL CHECKS FOR A
421	PIKE COUNTY BOA	00000	48230	9072	INV	03/11/2019	589.07	151807	42806	REIMB FOR C. WEST KAGAN TR
6193	RESERVE ACCOUNT	00000	48231	9358	INV	03/11/2019	1,000.00	151808	42807	GF9358-ACCT#15788235-REFIL
9998	RICKHOUSE RESTA	00000	48248		INV	03/11/2019	1,083.00	151825	42808	ECET BARDSTOWN CATBRING
2109	SOUTH ASHLAND G	00000	48259		INV	03/11/2019	58.00	151836	42809	ORD#005796-STACY BLAND-PAI
2109	SOUTH ASHLAND G	00000	48261		INV	03/11/2019	87.00	151838	42809	ORD#6015-CHIMES-SHANNON CL
8368	SPARKS, LATISHI	00000	48277		INV	03/14/2019	40.00	151854	42810	GYM MEMBERSHIP MONTHLY FEE
8368	SPARKS, LATISHI	00000	48278		INV	03/14/2019	40.00	151855	42810	GYM MEMBERSHIP MONTHLY FEE
8368	SPARKS, LATISHI	00000	48279		INV	03/14/2019	40.00	151856	42810	GYM MEMBERSHIP MONTHLY FEE
213	STATE ELECTRIC	00000	48224		INV	03/11/2019	267.40	151801	42811	SPATE ELECTRIC-MORGAN CO H
97	STETTNER, MARTI	00000	48204		INV	03/11/2019	33.38	151781	42812	EXPENSES FOR FEB & MAR 4TH
8738	STULL, ANTHONY	00000	48205		INV	03/11/2019	105.00	151782	42813	EXPENSES FOR WK OF 03-04-1
351	SUPERIOR OFFICE	00000	48225		INV	03/11/2019	614.00	151802	42814	SERVICE AGREEMENT ON CANON
3905	TYLER MOUNTAIN	00000	48235	9013	INV	03/13/2019	9.95	151812	42815	MONTHLY SERVICE-GREENUP
1474	VONDERHEIDE, TA	00000	48267		INV	03/11/2019	99.41	151844	42816	REIMB FOR TRAVEL 03-06-19
8086	WHEELER, JASON	00000	48218		INV	03/11/2019	674.00	151795	42817	FEBRUARY TRAVEL FOR LINK
5946	WHITE TERRI	00000	48280		INV	03/14/2019	40.00	151857	42818	YMCA MONTHLY FEE
7205	WINDSTREAM	00000	48281	9017	INV	03/14/2019	311.05	151858	42819	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	48206		INV	03/11/2019	105.00	151783	42820	EXPENSES FOR WK OF 03-04-1
9999	RUSSELL MIDDLE	00000	48282		INV	03/11/2019	150.00	151859	42821	SPONSORSHIP - LUNCH
6742	4-IMPRINT	00001	48295	1	INV	03/19/2019	399.69	151872	42822	QUOTE 17465949-HEARTH COFF
238	ANIXTER, INC.	00000	48316	9179	INV	03/19/2019	1,650.00	151894	42823	GF9179-ANIXTER-MORGAN CO-P
238	ANIXTER, INC.	00000	48317	9311	INV	03/19/2019	560.50	151895	42823	GF9311-ANIXTER-PARTS FOR J
8532	AT&T (800 LINE)	00000	48356	9005	INV	03/20/2019	14.94	151935	42824	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	48357	9005	INV	03/20/2019	.60	151936	42824	LONG DISTANCE TELEPHONE -
8696	AZTEC SOFTWARE	00000	48375	9205	INV	03/19/2019	2,500.00	151954	42825	GED FLASH
9485	B&H PHOTO-VIDEO	00000	48318		INV	03/19/2019	141.73	151896	42826	B&H PHOTO-ROBINSON CO. GYM
8931	BEST WESTERN	00000	48284		INV	03/19/2019	292.95	151861	42827	M.JUSTICE-CONF#16569-03-11

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8931	BEST WESTERN	00000	48285		INV	03/19/2019	292.95	151862	42827	T. HARRIS-CONF#16570-03-11-
10001	CARROLL, SHIRLE	00000	48306		INV	03/19/2019	230.00	151883	42828	TRAVEL REIMBURSEMENT-1/31/
10001	CARROLL, SHIRLE	00000	48307		INV	03/19/2019	184.00	151884	42828	TRAVEL REIMBURSEMENT-2/11/
6047	CARTER BUFFY	00000	48380		INV	03/20/2019	23.65	151959	42829	PLANET FITNESS MONTHLY MEM
6047	CASEY COUNTY BO	00000	48319	9065	INV	03/19/2019	542.00	151897	42830	YCC TUITION REIMBURSEMENT
6047	CASEY COUNTY BO	00000	48320	9065	INV	03/19/2019	77.60	151898	42830	TRAVEL REIMB FOR LANA SOWD
8556	CENTRAL RECORD	00000	48376	9272	INV	03/19/2019	1,512.00	151955	42831	ADVERTISEMENT-GARRARD
9810	CHAPPELLE, MATT	00000	48288		INV	03/19/2019	105.00	151866	42832	EXPENSES FOR WK OF 03-11-1
6188	COLUMBIA GAS	00000	48358	9007	INV	03/20/2019	95.14	151937	42833	(LEX) NATURAL GAS SERVICE
8695	COUNTRY INN & S	00000	48321	9017	INV	03/19/2019	99.65	151899	42834	R. MOHRMAN-FOLIO#26806-02-0
8695	COUNTRY INN & S	00000	48322	9017	INV	03/19/2019	99.65	151900	42834	R. PHILLIPS-FOLIO#28031-03-
8695	COUNTRY INN & S	00000	48323	9017	INV	03/19/2019	99.65	151901	42834	B. FAIRCHILD-FOLIO#28018-03
8695	COUNTRY INN & S	00000	48324	9017	INV	03/19/2019	99.65	151902	42834	C. WEST-FOLIO#28032-03-15-1
8695	COUNTRY INN & S	00000	48325	9017	INV	03/19/2019	99.65	151903	42834	A. NOE-CONF#47369811-03-15-
8695	COUNTRY INN & S	00000	48326	9017	INV	03/19/2019	99.65	151904	42834	A. GAINES-CONF#47368809-03-
8695	COUNTRY INN & S	00000	48327	9017	INV	03/19/2019	99.65	151905	42834	G. HAMMOND-FOLIO#28026-03-1
8695	COUNTRY INN & S	00000	48328	9017	INV	03/19/2019	99.65	151906	42834	K. SPARKMAN-FOLIO#28019-03-
8695	COUNTRY INN & S	00000	48329	9017	INV	03/19/2019	99.65	151907	42834	L. WIREMAN-FOLIO#28029-03-1
8695	COUNTRY INN & S	00000	48330	9017	INV	03/19/2019	99.65	151908	42834	A. BURNS-CONF#47623592-03-1
8695	COUNTRY INN & S	00000	48331	9017	INV	03/19/2019	99.65	151909	42834	J. MARKWELL-CONF#47369818-0
8695	COUNTRY INN & S	00000	48332	9406	INV	03/19/2019	99.65	151910	42834	J. WHEELER-CONF#47577605-03
8695	COUNTRY INN & S	00000	48333	9406	INV	03/19/2019	99.65	151911	42834	S. KING-FOLIO#28033-03-15-1
8695	COUNTRY INN & S	00000	48334	9406	INV	03/19/2019	99.65	151912	42834	S. SMITH-FOLIO#28036-03-15-
8695	COUNTRY INN & S	00000	48335	9406	INV	03/19/2019	99.65	151913	42834	C. BAUER-CONF#47577616-03-1
8695	COUNTRY INN & S	00000	48336	9406	INV	03/19/2019	99.65	151914	42834	C. PARTIN-FOLIO#28022-03-15
8695	COUNTRY INN & S	00000	48337	9406	INV	03/19/2019	99.65	151915	42834	C. DAVIS-FOLIO#28030-03-15-
8695	COUNTRY INN & S	00000	48338	9406	INV	03/19/2019	99.65	151916	42834	R. MILLS-FOLIO#28024-03-15-
8695	COUNTRY INN & S	00000	48339	9406	INV	03/19/2019	99.65	151917	42834	P. HALEY-FOLIO#28027-03-15-
8695	COUNTRY INN & S	00000	48340	9406	INV	03/19/2019	99.65	151918	42834	E. NEELY-CONF#47369820-03-1
8695	COUNTRY INN & S	00000	48341	9406	INV	03/19/2019	99.65	151919	42834	J. WHEELER-CONF#47552945-03
8695	COUNTRY INN & S	00000	48342	9406	INV	03/19/2019	99.65	151920	42834	Z. SMITH-FOLIO#28014-03-15-
8695	COUNTRY INN & S	00000	48343	9406	INV	03/19/2019	99.65	151921	42834	S. MILLS-CONF#47369819-03-1
425	DALTON'S TIRE S	00000	48296	9366	INV	03/19/2019	814.47	151873	42835	GE9366-TIRES & SERVICE ON
8818	DATA RECOGNITIO	00000	48354	9176	INV	03/19/2019	497.39	151933	42836	CURRICULUM-BOYLE
9375	DELL MARKETING	00000	48378	9203	INV	03/21/2019	963.57	151957	42837	LAPTOP FOR KHOWARD AUTISM
9058	EDTECH TEAM, IN	00000	48345	9404	INV	03/19/2019	9,867.00	151924	42838	GOOGLE BOOTCAMP 02-21-19 T
9214	FCCI INSURANCE	00000	48297		INV	03/19/2019	8,247.34	151874	42839	ACCT#A00407075-02-2018-201
3129	GOOD SHEPHERD'S	00000	48373	9211	INV	03/19/2019	694.00	151952	42840	BUSINESS CARDS
7421	HARRIS ANTHONY	00000	48290		INV	03/19/2019	105.00	151867	42841	EXPENSES FOR WK OF 03-11-1
8315	HITCENTS	00000	48360	9371	INV	03/20/2019	230.00	151939	42842	WEBSITE HOSTING & MAINTENA
5668	HOLIDAY INN EXP	00000	48286		INV	03/19/2019	276.39	151863	42843	T. SPRINGER-137674-03-11-19
5668	HOLIDAY INN EXP	00000	48287		INV	03/19/2019	101.28	151864	42843	M. STETTNER-137676-03-13-19
5668	HOLIDAY INN EXP	00000	48346	9405	INV	03/19/2019	92.13	151925	42843	J. WHEELER-CONF#42115710-03
4022	JUSTICE HOWARD	00000	48291		INV	03/19/2019	105.00	151868	42844	EXPENSES FOR WK OF 03-11-1
6836	KAGAN	00000	48347	9110	INV	03/19/2019	150.00	151926	42845	LINK9110-KAGAN ORDER
6836	KAGAN	00000	48348	9110	INV	03/19/2019	3,536.80	151927	42845	LINK9110-KAGAN ORDER
1	KEDC	00000	48374	9076	INV	03/19/2019	757.82	151953	42846	PROJECT BILLING-ADULT ED
1	KEDC	00000	48379	9209	INV	03/21/2019	3,562.34	151958	42846	JAN-FEB 2019 PROJECT BILLI
352	KEDC	00000	48298		INV	03/19/2019	3,175.33	151875	42847	PROJECT BILLING-ADMIN

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
352	KEDC	00000	48299		INV	03/19/2019	1,824.98	151876	42847	PROJECT BILLING-ADMIN
352	KEDC	00000	48300		INV	03/19/2019	2,933.16	151877	42847	PROJECT BILLING-BIDDING
352	KEDC	00000	48301		INV	03/19/2019	2,097.57	151878	42847	PROJECT BILLING-IS
176	KENTUCKY SCHOOL	00000	48361	9370	INV	03/20/2019	2,655.00	151940	42848	KSBA ANNUAL CONF. STUDENT
7260	LITE THE NITE	00000	48351	9328	INV	03/19/2019	8,997.00	151930	42849	GF9328-LTN TECH-FLAT PANEL
6408	LOVE CONTESSA	00000	48368		INV	03/19/2019	299.60	151947	42850	TRAVEL REIMBURSEMENT-2/4/1
6408	LOVE CONTESSA	00000	48369		INV	03/19/2019	135.20	151948	42850	TRAVEL REIMBURSEMENT-3/4/1
6408	LOVE CONTESSA	00000	48370		INV	03/19/2019	448.14	151949	42850	TRAVEL/MEAL REIMBURSEMENT-
6408	LOVE CONTESSA	00000	48371		INV	03/19/2019	246.29	151950	42850	MEAL REIMBURSEMENT-3/15/19
8160	LOWECO LUBE	00000	48362	9009	INV	03/20/2019	59.99	151941	42851	2013 EQUINOX - OIL CHANGE
8160	LOWECO LUBE	00000	48363	9009	INV	03/20/2019	79.77	151942	42851	2016 BLUE SIENNA - OIL CHA
7980	MARY'S KITCHEN	00000	48377	9030	INV	03/19/2019	617.50	151956	42852	MEAL-GOAL/INSTRUCTIONAL SU
7980	MARY'S KITCHEN	00000	48381	9210	INV	03/21/2019	285.00	151960	42852	DOSE MTG 3/15/19
8632	MOREHEAD STATE	00000	48364	9363	INV	03/20/2019	250.00	151943	42853	BRONZE SPONSOR - 2019 SMAL
5751	OFFICE DEPOT	00000	48302	9348	INV	03/19/2019	24.99	151879	42854	GF9348-SUPPLIES FOR LEXING
5751	OFFICE DEPOT	00000	48303	9348	INV	03/19/2019	73.90	151880	42854	GF9348-SUPPLIES FOR LEXING
5751	OFFICE DEPOT	00000	48365	9345	INV	03/20/2019	45.81	151944	42854	SUPPLIES
5751	OFFICE DEPOT	00000	48366	9345	INV	03/20/2019	29.99	151945	42854	CUSTOM STAMP FOR BUSINESS
7484	OSBORN DONNIE	00000	48310		INV	03/19/2019	20.00	151888	42855	TRAVEL REIMBURSEMENT-2/7/1
7484	OSBORN DONNIE	00000	48311		INV	03/19/2019	144.37	151889	42855	TRAVEL/MEAL REIMBURSEMENT-
7484	OSBORN DONNIE	00000	48312		INV	03/19/2019	64.20	151890	42855	TRAVEL/MEAL REIMBURSEMENT-
7484	OSBORN DONNIE	00000	48313		INV	03/19/2019	288.15	151891	42855	TRAVEL/MEAL REIMBURSEMENT-
7273	FITNEY BOWES	00000	48315		INV	03/19/2019	225.00	151893	42856	ACCT#0011992167-EQUIP LEAS
9443	PROJECT ACE - K	00000	48349	9108	INV	03/19/2019	23,500.00	151928	42857	LINK9108-6-12 ACE PLATFORM
9443	PROJECT ACE - K	00000	48350	9109	INV	03/19/2019	11,935.00	151929	42857	LINK9109-6-12 ACE PLATFORM
10000	RINEHART, MICHE	00000	48304		INV	03/19/2019	500.00	151881	42858	ECET2-INTERPRETING ASSISTA
8530	SIMPSON, SARAH	00000	48308		INV	03/19/2019	30.00	151885	42859	SUPPLY REIMBURSEMENT
8530	SIMPSON, SARAH	00000	48309		INV	03/19/2019	31.82	151886	42859	TRAVEL/MEAL REIMBURSEMENT-
3987	SOMERSET INDEPE	00000	48352	9074	INV	03/19/2019	208.06	151931	42860	KAGAN TRAINING-KAREN COLDI
7061	SPRINGER, THOMA	00000	48293		INV	03/19/2019	184.00	151870	42861	EXP'S FOR WK OF 03-11-19 T
8738	STULL, ANTHONY	00000	48292		INV	03/19/2019	105.00	151869	42862	EXPENSES FOR WK OF 03-11-1
9694	SUDDENLINK	00000	48289	9018	INV	03/19/2019	50.82	151865	42863	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	48314	9024	INV	03/19/2019	69.00	151892	42864	3/1/19-3/31/19 LEASE-BOYD
351	SUPERIOR OFFICE	00000	48382	9212	INV	03/21/2019	266.00	151961	42864	COPIES 3/5-4/5/19
8157	TCI ACADEMY	00000	48353	9407	INV	03/19/2019	2,321.70	151932	42865	CHG9407-TCI HISTORY ALIVE
10002	THE GREENUP BEA	00000	48359	9372	INV	03/20/2019	200.00	151938	42866	REGIONAL TOURNAMENT PACKAG
8433	TIME WARNER CAB	00000	48367	9014	INV	03/20/2019	317.27	151946	42867	(LEX) CABLE & INTERNET SER
5296	WALMART COMMUNI	00000	48383	9016	INV	03/20/2019	657.65	151962	42868	PURCHASES - 2/17/19 TO 3/1
7205	WINDSTREAM	00000	48355	9014	INV	03/19/2019	166.68	151934	42869	MONTHLY PHONE SERVICE-EAST
8007	WOODS JUSTIN S	00000	48294		INV	03/19/2019	105.00	151871	42870	EXPENSES FOR WK OF 03-11-1
9157	ARMSTRONG, JILL	00000	48472	9016	INV	03/27/2019	500.00	152052	42871	#2 STIPEND-GOAL
9249	BALLEY, JUSTIN	00000	48473	9016	INV	03/27/2019	500.00	152053	42872	#2 STIPEND-GOAL
9756	BAKER, JOHN WAL	00000	48474	9016	INV	03/27/2019	500.00	152054	42873	#2 STIPEND-GOAL
9250	BALDWIN, GEORGI	00000	48476	9016	INV	03/27/2019	500.00	152056	42874	#2 STIPEND-GOAL
9251	BALDWIN, TERA	00000	48477	9016	INV	03/27/2019	500.00	152057	42875	#2 STIPEND-GOAL
10028	BELL'S COUNTRY	00000	48392		INV	03/25/2019	575.00	151971	42876	ECET2-EKY CONVENING LUNCH
8931	BEST WESTERN	00000	48390		INV	03/25/2019	292.95	151969	42877	M.JUSTICE-CONF#17856-03-18
9783	BOGGS, TIFFANY	00000	48478	9016	INV	03/27/2019	500.00	152058	42878	#2 STIPEND-GOAL/INSTRUCTIO
9252	BROWN, KRISTINA	00000	48479	9016	INV	03/27/2019	500.00	152059	42879	#2 STIPEND-GOAL/INSTRUCTIO

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
155	CARTER COUNTY B	00000	48425		INV	03/28/2019	377.00	152005	42880	
10029	CARTER, EUGENE	00000	48394	9079	INV	03/25/2019	100.00	151973	42881	HEART9079-CADRE SPEAKER FO
9371	CARTER, HANNAH	00000	48480	9016	INV	03/27/2019	500.00	152060	42882	#2 STIPEND-GOAL/INSTRUCTIO
9810	CHAPELLE, MATT	00000	48384		INV	03/25/2019	105.00	151963	42883	EXPENSES FOR WK OF 03-18-1
10036	CHICKEN SALAD C	00000	48446		INV	03/25/2019	943.53	152026	42884	ECET2-LEX-LUNCH FOR FREDER
39	CITY OF ASHLAND	00000	48451	9006	INV	03/28/2019	66.65	152031	42885	WATER SERVICE - 2/8/19 TO
9757	COLE, JESSICA	00000	48481	9016	INV	03/27/2019	500.00	152061	42886	#2 STIPEND-GOAL/INSTRUCTIO
6188	COLUMBIA GAS	00000	48456	9005	INV	03/27/2019	298.91	152036	42887	MONTHLY GAS SERVICE-GREENU
9424	COMPTON, JANET	00000	48438		INV	03/25/2019	190.40	152018	42888	ASPIRE/HEART TRAVEL FOR MA
9255	CONYERS, ANDREW	00000	48482	9016	INV	03/27/2019	500.00	152062	42889	#2 STIPEND-GOAL/INSTRUCTIO
8695	COUNTRY INN & S	00000	48397	9075	INV	03/25/2019	99.65	151977	42890	A. SIZEMORE-CONF#47762157-0
8695	COUNTRY INN & S	00000	48398	9075	INV	03/25/2019	99.65	151978	42890	R. SEALOCK-CONF#46809498-03
8695	COUNTRY INN & S	00000	48399	9075	INV	03/25/2019	99.65	151979	42890	B. FAIRCHILD-CONF#47330206-
8695	COUNTRY INN & S	00000	48400	9075	INV	03/25/2019	99.65	151980	42890	L. WIREMAN-FOLIO#28207-03-2
8695	COUNTRY INN & S	00000	48401	9075	INV	03/25/2019	99.65	151981	42890	H. PHIPPS-CONF#47330202-03-
8695	COUNTRY INN & S	00000	48402	9075	INV	03/25/2019	99.65	151982	42890	K. SPARKMAN-FOLIO#28210-03-
8695	COUNTRY INN & S	00000	48403	9075	INV	03/25/2019	99.65	151983	42890	J. MESSER-CONF#47330196-03-
8695	COUNTRY INN & S	00000	48404	9075	INV	03/25/2019	99.65	151984	42890	L. CLARK-CONF#47371074-03-2
8695	COUNTRY INN & S	00000	48405	9075	INV	03/25/2019	99.65	151985	42890	A. HIBBITS-CONF#47702251-03
8695	COUNTRY INN & S	00000	48406	9075	INV	03/25/2019	99.65	151986	42890	C. WEST-CONF#47693991-03-22
8695	COUNTRY INN & S	00000	48407	9075	INV	03/25/2019	99.65	151987	42890	D. MYERS-CONF#47330205-03-2
8695	COUNTRY INN & S	00000	48408	9075	INV	03/25/2019	99.65	151988	42890	L. LOCKARD-CONF#47552973-03
8695	COUNTRY INN & S	00000	48409	9075	INV	03/25/2019	99.65	151989	42890	B. LEONARD-CONF#46809499-03
8695	COUNTRY INN & S	00000	48410	9075	INV	03/25/2019	99.65	151990	42890	H. CREECH-CONF#47623603-03-
8695	COUNTRY INN & S	00000	48411	9075	INV	03/25/2019	99.65	151991	42890	A. ELLIOT-CONF#47330198-03-
8695	COUNTRY INN & S	00000	48412	9075	INV	03/25/2019	99.65	151992	42890	J. ARMSTRONG-CONF#47330203-
9256	CRASE, CHRISTIN	00000	48483	9016	INV	03/27/2019	500.00	152063	42891	#2 STIPEND-GOAL/INSTRUCTIO
9257	DANIELS, EMMANU	00000	48484	9016	INV	03/27/2019	500.00	152064	42892	#2 STIPEND-GOAL/INSTRUCTIO
9758	DAVIS, JESSICA	00000	48485	9016	INV	03/27/2019	500.00	152065	42893	#2 STIPEND-GOAL/INSTRUCTIO
9258	DEL VALLE, CATH	00000	48486	9016	INV	03/27/2019	500.00	152066	42894	#2 STIPEND-GOAL/INSTRUCTIO
8995	DEVIAN LLC	00000	48466	9113	INV	03/25/2019	46,800.00	152046	42895	DEC-MAR SOFTWARE DEVELOPE
2996	EASTERN KENTUCK	00000	48419	9214	INV	03/27/2019	4,600.00	151999	42896	OPERATING EXPENSES-GARRARD
9260	ELLERBROCK, DOM	00000	48487	9016	INV	03/27/2019	500.00	152067	42897	#2 STIPEND-GOAL/INSTRUCTIO
10035	EPPLEY, JON	00000	48431		INV	03/25/2019	431.30	152011	42898	ECET2-LEXINGTON-REIMB
9261	FAIRCHILD, MEGA	00000	48488	9016	INV	03/27/2019	500.00	152068	42899	#2 STIPEND-GOAL/INSTRUCTIO
7419	FAULKNER, CARLA	00000	48489	9016	INV	03/27/2019	500.00	152069	42900	#2 STIPEND-GOAL/INSTRUCTIO
9349	GEE, PAUL DAVID	00000	48490	9016	INV	03/27/2019	500.00	152070	42901	#2 STIPEND-GOAL/INSTRUCTIO
9262	GIBSON, JARRED	00000	48491	9016	INV	03/27/2019	500.00	152071	42902	#2 STIPEND-GOAL/INSTRUCTIO
3129	GOOD SHEPHERD'S	00000	48422	9218	INV	03/27/2019	76.00	152002	42903	SUPPLIES-ADULT ED
3129	GOOD SHEPHERD'S	00000	48463	9379	INV	03/28/2019	216.00	152043	42903	BUSINESS CARDS / GRANTS
3129	GOOD SHEPHERD'S	00000	48464	9379	INV	03/28/2019	59.00	152044	42903	BUSINESS CARDS / GRANTS
3129	GOOD SHEPHERD'S	00000	48465	9379	INV	03/28/2019	98.00	152045	42903	BUSINESS CARDS / GRANTS
3129	GOOD SHEPHERD'S	00000	48469	9381	INV	03/28/2019	118.00	152049	42903	KPC / BUSINESS CARDS
3129	GOOD SHEPHERD'S	00000	48470	9381	INV	03/28/2019	98.00	152050	42903	KPC / BUSINESS CARDS
3129	GOOD SHEPHERD'S	00000	48535	9378	INV	03/25/2019	114.33	152115	42903	PRINTED ENVELOPES
9263	GREGORY, LLOYD	00000	48492	9016	INV	03/27/2019	500.00	152072	42904	#2 STIPEND-GOAL/INSTRUCTIO
9264	HALBERSTADT, AU	00000	48493	9016	INV	03/27/2019	500.00	152073	42905	#2 STIPEND-GOAL/INSTRUCTIO
9265	HALL, JENNIFER	00000	48494	9016	INV	03/27/2019	500.00	152074	42906	#2 STIPEND-GOAL/INSTRUCTIO
9759	HANDSHOE, PATRI	00000	48495	9016	INV	03/27/2019	500.00	152075	42907	#2 STIPEND-GOAL/INSTRUCTIO

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7421	HARRIS ANTHONY	00000	48385		INV	03/25/2019	105.00	151964	42908	EXPENSES FOR WK OF 03-18-1
8888	HEDRICK, KAY	00000	48534		INV	03/25/2019	571.20	152114	42909	LINK TRAVEL FOR MARCH
10032	HILL, LAUREN	00000	48432		INV	03/25/2019	3,321.80	152012	42910	ECET2-LEXINGTON-FAYETTE RE
8752	HILTON LEX/DNTN	00000	48452	9380	INV	03/28/2019	3,253.66	152032	42911	BOARD OF DIRECTORS MTG / M
9760	HISEL, RACHEL L	00000	48496	9016	INV	03/27/2019	500.00	152076	42912	#2 STIPEND-GOAL/INSTRUCTIO
5668	HOLIDAY INN EXP	00000	48391		INV	03/25/2019	276.39	151970	42913	T. SPRINGER-CONF#137891-03-
7445	HOLIDAY INN EXP	00000	48423	9131	INV	03/27/2019	101.10	152003	42914	LODGING-TISHA GALLAHER
7445	HOLIDAY INN EXP	00000	48424	9131	INV	03/27/2019	101.10	152004	42914	LODGING-ALBERT CROUT
9781	HOWARD, KAREN	00000	48498	9016	INV	03/27/2019	500.00	152078	42915	#2 STIPEND-GOAL/INSTRUCTIO
9266	HUDSON, OMER	00000	48500	9016	INV	03/27/2019	500.00	152080	42916	#2 STIPEND-GOAL/INSTRUCTIO
10031	JOSEPH-BETH BOO	00000	48433		INV	03/25/2019	2,397.60	152013	42917	BOOKS FOR ECET2 LEXINGTON-
92	JUDE, VICKI	00000	48416		INV	03/27/2019	61.60	151996	42918	TRAVEL REIMBURSEMENT-3/11/
92	JUDE, VICKI	00000	48417		INV	03/27/2019	20.00	151997	42918	TRAVEL REIMBURSEMENT-3/11/
4022	JUSTICE HOWARD	00000	48386		INV	03/25/2019	105.00	151965	42919	EXPENSES FOR WK OF 03-18-1
28	KENTUCKY EDUCAT	00000	48434		INV	03/25/2019	100.00	152014	42920	ECET2 APPALACHIA TRAUMA TR
6097	KENTUCKY STATE	00000	48449		INV	03/28/2019	17,498.83	152029	42921	FEDERAL HEALTH REIMBURSEME
8914	KERSEY, CARLA	00000	48439		INV	03/25/2019	415.20	152019	42922	LINK TRAVEL FOR MARCH
9761	KEYES, DEBORAH	00000	48501	9016	INV	03/27/2019	500.00	152081	42923	#2 STIPEND-GOAL/INSTRUCTIO
9786	KIDD, AMANDA	00000	48505	9016	INV	03/27/2019	500.00	152085	42924	#2 STIPEND-GOAL/INSTRUCTIO
1658	KSBIT	00000	48450		INV	03/28/2019	4,945.02	152030	42925	UNEMPLOYMENT INSURANCE - 2
8618	LACY, CHRISTOPH	00000	48502	9016	INV	03/27/2019	500.00	152082	42926	#2 STIPEND-GOAL/INSTRUCTIO
9782	LAUSIER, TRACI	00000	48503	9016	INV	03/27/2019	500.00	152083	42927	#2 STIPEND-GOAL/INSTRUCTIO
4932	LESLIE COUNTY B	00000	48395	9018	INV	03/25/2019	80.00	151975	42928	SUB TEACHER REIMB FOR ASPI
8317	LOONEY, TIFFANY	00000	48427		INV	03/28/2019	237.54	152007	42929	FEB-MAR TRAVEL
8160	LOWECO LUBE	00000	48453	9009	INV	03/28/2019	79.77	152033	42930	2015 GRAY SIENNA - OIL CHA
4338	MARION COUNTY S	00000	48396	9078	INV	03/25/2019	234.10	151976	42931	SUB TEACHER REIMB FOR KAGA
9268	MAYNARD, ABIGAI	00000	48506	9016	INV	03/27/2019	500.00	152086	42932	#2 STIPEND-GOAL/INSTRUCTIO
9762	MAYO, ANDREA	00000	48507	9016	INV	03/27/2019	500.00	152087	42933	#2 STIPEND-GOAL/INSTRUCTIO
9269	McCLELLAND, HOL	00000	48508	9016	INV	03/27/2019	500.00	152088	42934	#2 STIPEND-GOAL/INSTRUCTIO
5863	MELISSA SLONE	00000	48415		INV	03/27/2019	110.40	151995	42935	TRAVEL REIMBURSEMENT-3/11/
102	MIDDLETON, PAM	00000	48454		INV	03/28/2019	30.00	152034	42936	FIRM FITNESS MONTHLY FEE
9763	MONTANO, MARIA	00000	48509	9016	INV	03/27/2019	500.00	152089	42937	#2 STIPEND-GOAL/INSTRUCTIO
392	MORGAN COUNTY B	00000	48428		INV	03/28/2019	329.49	152008	42938	OVR FIELD TRIPS TO COLLEGE
8597	MORRIS, SANDRA	00000	48418		INV	03/27/2019	132.80	151998	42939	TRAVEL REIMBURSEMENT-1/16/
8963	NATIONAL LITERA	00000	48435		INV	03/25/2019	10,937.50	152015	42940	LINK9112-LINK MARCH SERVIC
2488	NEW READERS PRE	00000	48426	9204	INV	03/27/2019	1,628.87	152006	42941	CURRICULUM-MERCER
9270	NOBLE, WILLIAM	00000	48510	9016	INV	03/27/2019	500.00	152090	42942	#2 STIPEND-GOAL/INSTRUCTIO
9764	O'NEAL, RYAN LE	00000	48511	9016	INV	03/27/2019	500.00	152091	42943	#2 STIPEND-GOAL/INSTRUCTIO
5751	OFFICE DEPOT	00000	48420	9192	INV	03/27/2019	152.99	152000	42944	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48421	9134	INV	03/27/2019	158.06	152001	42944	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	48442	9209	INV	03/27/2019	38.89	152022	42944	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	48443	9208	INV	03/27/2019	1,483.96	152023	42944	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	48447	9375	INV	03/25/2019	232.54	152027	42944	GF9375-SUPPLIES FOR ADMIN
5751	OFFICE DEPOT	00000	48455	9359	INV	03/28/2019	22.58	152035	42944	SUPPLIES
5751	OFFICE DEPOT	00000	48457	9359	INV	03/28/2019	4.58	152037	42944	SUPPLIES
5751	OFFICE DEPOT	00000	48497		INV	03/28/2019	8.48	152077	42944	REBILLED TO DISTRICT
5751	OFFICE DEPOT	00000	48499		CRM	03/28/2019	-8.48	152079	42944	REBILLED TO DISTRICT
9765	PHIPPS, JENNIFE	00000	48512	9016	INV	03/27/2019	500.00	152092	42945	#2 STIPEND-GOAL/INSTRUCTIO
9766	PRESTON, GREGOR	00000	48513	9016	INV	03/27/2019	500.00	152093	42946	#2 STIPEND-GOAL/INSTRUCTIO

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9767	PRICE, VALERIE	00000	48514	9016	INV	03/27/2019	500.00	152094	42947	#2 STIPEND-GOAL/INSTRUCTIO
9351	RATLIFF, FRANK	00000	48515	9016	INV	03/27/2019	500.00	152095	42948	#2 STIPEND-GOAL/INSTRUCTIO
8947	RATLIFF, ROBIN	00000	48413		INV	03/25/2019	4,456.20	151993	42949	ECET2KY REIMB FOR BEREAA/AP
9350	RAYBOURN, RYAN	00000	48516	9016	INV	03/27/2019	500.00	152096	42950	#2 STIPEND-GOAL/INSTRUCTIO
9768	REIHS, CRYSTAL	00000	48517	9016	INV	03/27/2019	500.00	152097	42951	#2 STIPEND-GOAL/INSTRUCTIO
6821	REPUBLIC SERVIC	00000	48458	9011	INV	03/28/2019	212.87	152038	42952	SANITATION SERVICE - 4/1/1
7794	RESIDENCE INN	00000	48467	9386	INV	03/27/2019	111.69	152047	42953	LODGING-SAM ATKINS
9271	RISNER, J. BYRO	00000	48518	9016	INV	03/27/2019	500.00	152098	42954	#2 STIPEND-GOAL/INSTRUCTIO
5955	ROWLAND, PAMELA	00000	48519	9016	INV	03/27/2019	500.00	152099	42955	#2 STIPEND-GOAL/INSTRUCTIO
198	RUSSELL BOARD O	00000	48429		INV	03/28/2019	233.94	152009	42956	OVR FIELD TRIP TO MSU
257	SAM'S CLUB DIRE	00000	48459	9012	INV	03/28/2019	403.37	152039	42957	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	48460	9012	INV	03/28/2019	787.43	152040	42957	SUPPLIES
257	SAM'S CLUB DIRE	00000	48461	9012	INV	03/28/2019	162.43	152041	42957	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	48462	9012	INV	03/28/2019	266.26	152042	42957	(LEX) SUPPLIES
9280	SARGENT-WILBURN	00000	48532	9016	INV	03/27/2019	500.00	152112	42958	#2 STIPEND-GOAL/INSTRUCTIO
9274	SERGEANT, DENINE	00000	48520	9016	INV	03/27/2019	500.00	152100	42959	#2 STIPEND-GOAL/INSTRUCTIO
10033	SEXTON, OCTAVIA	00000	48436		INV	03/25/2019	300.00	152016	42960	ECET WORKSHOP-03-22-19 & 0
9275	SHEARER, AUNDRA	00000	48521	9016	INV	03/27/2019	500.00	152101	42961	#2 STIPEND-GOAL/INSTRUCTIO
8112	SLONE CLABE	00000	48444		INV	03/25/2019	221.60	152024	42962	ACE/LINK TRAVEL FOR MARCH
8620	SOWDERS, JUNE L	00000	48445		INV	03/25/2019	97.60	152025	42963	ACE TRAVEL FOR MARCH
8368	SPARKS, LATISHI	00000	48533		INV	03/27/2019	728.62	152113	42964	MEAL/LODGING REIMBURSEMENT
9372	SPARKS, MELISSA	00000	48522	9016	INV	03/27/2019	500.00	152102	42965	#2 STIPEND-GOAL/INSTRUCTIO
7061	SPRINGER, THOMA	00000	48387		INV	03/25/2019	105.00	151966	42966	EXPENSES FOR WK OF 03-18-1
9276	STACY, BRIA	00000	48523	9016	INV	03/27/2019	500.00	152103	42967	#2 STIPEND-GOAL/INSTRUCTIO
9769	STAMBAUGH, KIMB	00000	48524	9016	INV	03/27/2019	500.00	152104	42968	#2 STIPEND-GOAL/INSTRUCTIO
8625	STATON, JULIA	00000	48430		INV	03/28/2019	200.80	152010	42969	MAR TRAVEL
7877	STEVENS, MAYNAR	00000	48525	9016	INV	03/27/2019	500.00	152105	42970	#2 STIPEND-GOAL/INSTRUCTIO
9785	STEVENS, VANESS	00000	48526	9016	INV	03/27/2019	500.00	152106	42971	#2 STIPEND-GOAL/INSTRUCTIO
8738	STULL, ANTHONY	00000	48388		INV	03/25/2019	105.00	151967	42972	EXPENSES FOR WK OF 03-18-1
9678	THOMAS, MIRANDA	00000	48528	9016	INV	03/27/2019	500.00	152108	42973	#2 STIPEND-GOAL/INSTRUCTIO
9278	THORPE, VICKIE	00000	48527	9016	INV	03/27/2019	500.00	152107	42974	#2 STIPEND-GOAL/INSTRUCTIO
9770	TRIMBLE, SHANA	00000	48529	9016	INV	03/27/2019	500.00	152109	42975	#2 STIPEND-GOAL/INSTRUCTIO
8419	U.S. BANK EQUIP	00000	48414		INV	03/25/2019	451.67	151994	42976	ACCT#1283646-COPIER LEASE
9279	WARD, JAMI JO	00000	48530	9016	INV	03/27/2019	500.00	152110	42977	#2 STIPEND-GOAL/INSTRUCTIO
9784	WEBSTER, JENIFE	00000	48531	9016	INV	03/27/2019	500.00	152111	42978	#2 STIPEND-GOAL/INSTRUCTIO
8086	WHEELER, JASON	00000	48440		INV	03/25/2019	744.80	152020	42979	ASPIRE TRAVEL FOR MARCH
10034	WILD EGGS PALOM	00000	48437		INV	03/25/2019	846.54	152017	42980	ECET2 LEXINGTON-BREAKFAST
7205	WINDSTREAM	00000	48471	9017	INV	03/28/2019	56.62	152051	42981	TELEPHONE SERVICE - 3/19/1
8007	WOODS JUSTIN S	00000	48389		INV	03/25/2019	105.00	151968	42982	EXPENSES FOR WK OF 03-18-1
8218	YADEN, RACHAEL	00000	48475	9077	INV	03/25/2019	508.13	152055	42983	REIMB FOR NCHE CONFERENCE
							668,534.95	CASH ACCOUNT 10	6101	TOTAL