

04/30/2019 14:10  
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|Kentucky Educational Development Corp.  
| ORDERS OF THE TREASURER

|P 1  
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DATE: 04/30/2019 WARRANT: APR19 AMOUNT: \$ 701,655.63

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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WARRANT: APR19 04/30/2019

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	48677		9015	DD	04/11/2019	3,146.12	152257	278 GASOLINE PURCHASES - MARCH
5422	U.S. BANK	00000	48798		9018	DD	04/23/2019	30,265.74	152380	279 ACCT#4336940000144612-03-1
9672	ADAMS, MARY	00000	48545		9115	INV	04/01/2019	1,500.00	152125	42984 SERVICES WITH ACE TO LINK
558	AMERICAN ELECTR	00000	48601		9001	INV	04/04/2019	406.36	152181	42985 MONTHLY ELECTRIC SERVICE-G
6036	ARMSTRONG	00000	48593		9002	INV	04/04/2019	64.95	152173	42986 MONTHLY INTERNET SERVICE-G
9544	ARNETT, LEIGH A	00000	48548		9031	INV	04/01/2019	250.00	152128	42987 IS9031-KRP WORKSHOP
9562	BANKS, COLBY	00000	48579		9031	INV	04/01/2019	250.00	152159	42988 IS9031-KRP WORKSHOP
9545	BARTLEY, COURTN	00000	48550		9031	INV	04/01/2019	250.00	152130	42989 IS9031-KRP WORKSHOP
8931	BEST WESTERN	00000	48541			INV	04/01/2019	292.95	152121	42990 T.SPRINGER-CONF#18066-03-2
8931	BEST WESTERN	00000	48542			INV	04/01/2019	292.95	152122	42990 T.HARRIS-CONF#18065-03-25-
9548	BLAIR, MIRANDA	00000	48551		9031	INV	04/01/2019	250.00	152131	42991 IS9031-KRP WORKSHOP
9549	BLANKENSHIP, PA	00000	48552		9031	INV	04/01/2019	250.00	152132	42992 IS9031-KRP WORKSHOP
9551	BROWN, MARISA	00000	48553		9031	INV	04/01/2019	250.00	152133	42993 IS9031-KRP WORKSHOP
10001	CARROLL, SHIRLE	00000	48596			INV	04/04/2019	368.00	152176	42994 TRAVEL REIMBURSEMENT-2/25/
10001	CARROLL, SHIRLE	00000	48597			INV	04/04/2019	552.00	152177	42994 TRAVEL REIMBURSEMENT-3/11/
9555	CARTER, DAVIDA	00000	48554		9031	INV	04/01/2019	250.00	152134	42995 IS9031-KRP WORKSHOP
9556	CHAPMAN, LEA AN	00000	48555		9031	INV	04/01/2019	250.00	152135	42996 IS9031-KRP WORKSHOP
9810	CHAPPELLE, MATT	00000	48536			INV	04/01/2019	105.00	152116	42997 EXPENSES FOR WK OF 03-25-1
9673	CLARK, AMANDA	00000	48556		9031	INV	04/01/2019	250.00	152136	42998 IS9031-KRP WORKSHOP
6767	CLEVINGER, CHRI	00000	48588			INV	04/04/2019	35.00	152168	42999 FIRM FITNESS - MONTHLY MEM
9559	COLLINS, KIMBER	00000	48580		9031	INV	04/01/2019	250.00	152160	43000 IS9031-KRP WORKSHOP
9560	COMPTON, ANNALI	00000	48558		9031	INV	04/01/2019	250.00	152138	43001 IS9031-KRP WORKSHOP
9561	CONLEY, AMBER	00000	48559		9031	INV	04/01/2019	250.00	152139	43002 IS9031-KRP WORKSHOP
9565	DAVIS, TRACIE	00000	48560		9031	INV	04/01/2019	250.00	152140	43003 IS9031-KRP WORKSHOP
9566	DICKERSON, AMAN	00000	48561		9031	INV	04/01/2019	250.00	152141	43004 IS9031-KRP WORKSHOP
9567	DUNCIL, CANDICE	00000	48562		9031	INV	04/01/2019	250.00	152142	43005 IS9031-KRP WORKSHOP
9570	EVANS, TERESA	00000	48563		9031	INV	04/01/2019	250.00	152143	43006 IS9031-KRP WORKSHOP
8494	FRENCHBURG WATE	00000	48600		9008	INV	04/04/2019	36.82	152180	43007 MONTHLY SERVICE-MENIFEE
3998	GREENUP UTILITY	00000	48592		9009	INV	04/04/2019	59.56	152172	43008 MONTHLY SERVICE-GREENUP
9583	HALE, MALISSIA	00000	48564		9031	INV	04/01/2019	250.00	152144	43009 IS9031-KRP WORKSHOP
7421	HARRIS ANTHONY	00000	48537			INV	04/01/2019	105.00	152117	43010 EXPENSES FOR WK OF 03-25-1
5668	HOLIDAY INN EXP	00000	48543			INV	04/01/2019	276.39	152123	43011 T.HARRIS-CONF#137898-03-18
9595	JOHNSON, MIRAND	00000	48565		9031	INV	04/01/2019	250.00	152145	43012 IS9031-KRP WORKSHOP
9080	KEMI	00000	48586			INV	04/01/2019	863.91	152166	43013 POLICY#416552-07-01-18 TO
8097	KING, WENDY	00000	48544			INV	04/01/2019	520.40	152124	43014 MARCH TRAVEL FOR LINK
9601	KIRK, TIFFANY	00000	48566		9031	INV	04/01/2019	250.00	152146	43015 IS9031-KRP WORKSHOP
8371	KU	00000	48589		9008	INV	04/04/2019	281.55	152169	43016 (LEX) ELECTRIC SERVICE - 3
9603	LAWSON, APRIL	00000	48567		9031	INV	04/01/2019	250.00	152147	43017 IS9031-KRP WORKSHOP
9604	LEMASTER, MARY	00000	48568		9031	INV	04/01/2019	250.00	152148	43018 IS9031-KRP WORKSHOP
9674	LOWE, KELAH	00000	48581		9031	INV	04/01/2019	250.00	152161	43019 IS9031-KRP WORKSHOP
9676	LYNCH, SKYE	00000	48570		9031	INV	04/01/2019	250.00	152150	43020 IS9031-KRP WORKSHOP
9613	MARTIN, REBECCA	00000	48571		9031	INV	04/01/2019	250.00	152151	43021 IS9031-KRP WORKSHOP
9615	MAY, DEBORAH	00000	48572		9031	INV	04/01/2019	250.00	152152	43022 IS9031-KRP WORKSHOP
9620	MONTGOMERY, HOL	00000	48573		9031	INV	04/01/2019	250.00	152153	43023 IS9031-KRP WORKSHOP
9621	MONTGOMERY, KAT	00000	48574		9031	INV	04/01/2019	250.00	152154	43024 IS9031-KRP WORKSHOP
135	MOUNTAIN TELEPH	00000	48598		9010	INV	04/04/2019	143.60	152178	43025 MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	48599		9011	INV	04/04/2019	143.34	152179	43025 MONTHLY SERVICE-MENIFEE

04/30/2019 14:10  
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Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

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WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6816	NATURAL ENERGY	00000	48590	9010	INV	04/04/2019	820.69	152170	43026	NATURAL GAS SERVICE - 2/27
5751	OFFICE DEPOT	00000	48594	9210	INV	04/04/2019	144.74	152174	43027	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	48595	9207	INV	04/04/2019	127.99	152175	43027	SUPPLIES-GREENUP
8168	OFFICE EQUIP RE	00000	48602	9034	INV	04/04/2019	132.93	152182	43028	4/1/19-4/30/19 CONTRACT-BO
9631	PREECE, PENNY	00000	48575	9031	INV	04/01/2019	250.00	152155	43029	IS9031-KRP WORKSHOP
8986	PRO-TEAM FOOD	00000	48582	9388	INV	04/01/2019	41,000.00	152162	43030	PER CONTRACT-INSTALLMENT 8
9677	RIFFE, CORISSA	00000	48576	9031	INV	04/01/2019	250.00	152156	43031	IS9031-KRP WORKSHOP
8499	RUTLEDGE, CHARL	00000	48603	9013	INV	04/04/2019	65.60	152183	43032	TRAVEL REIMBURSEMENT-3/4/1
7761	SANITATION DIST	00000	48591	9013	INV	04/04/2019	99.91	152171	43033	SANITATION SERVICE - 2/8/1
2109	SOUTH ASHLAND G	00000	48587	9116	INV	04/01/2019	45.00	152167	43034	ACCT#2856-W.MILLS ARRANGEM
8620	SOWDERS, JUNE L	00000	48546	9116	INV	04/01/2019	1,500.00	152126	43035	SERVICES FOR ACE TO LINK T
7061	SPRINGER, THOMA	00000	48538	9116	INV	04/01/2019	105.00	152118	43036	EXPENSES FOR WK OF 03-25-1
8738	STULL, ANTHONY	00000	48539	9031	INV	04/01/2019	105.00	152119	43037	EXPENSES FOR WK OF 03-25-1
9678	THOMAS, MIRANDA	00000	48577	9031	INV	04/01/2019	250.00	152157	43038	IS9031-KRP WORKSHOP
8753	TRIMBLE, STEVE	00000	48585	9031	INV	04/01/2019	402.80	152165	43039	MARCH TRAVEL
9653	WEINBERG, AMBER	00000	48578	9031	INV	04/01/2019	250.00	152158	43040	IS9031-KRP WORKSHOP
9081	WILSON EDUC CTR	00000	48584	9390	INV	04/01/2019	17,500.00	152164	43041	E-PROC SOFTWARE ANNUAL LIC
4914	WOLFE COUNTY BO	00000	48547	9114	INV	04/01/2019	39,797.28	152127	43042	LINK REIMB THROUGH MARCH 2
8007	WOODS JUSTIN S	00000	48540	9114	INV	04/01/2019	105.00	152120	43043	EXPENSES FOR WK OF 03-25-1
558	AMERICAN ELECTR	00000	48679	9002	INV	04/11/2019	1,338.12	152259	43044	ELECTRIC SERVICE - 3/8/19
6036	ARMSTRONG	00000	48681	9003	INV	04/11/2019	1,514.61	152261	43045	TELEPHONE/CABLE/INTERNET -
7449	AT&T MOBILITY	00000	48660	9003	INV	04/09/2019	273.43	152240	43046	ACCT#287015859280-02-26-19
7449	AT&T MOBILITY	00000	48661	9003	INV	04/09/2019	299.11	152241	43046	ACCT#870173885-02-26-19 TO
7449	AT&T MOBILITY	00000	48662	9003	INV	04/09/2019	246.09	152242	43046	ACCT#825591615-02-26-19 TO
7449	AT&T MOBILITY	00000	48663	9003	INV	04/09/2019	444.76	152243	43046	ACCT#825631012-02-26-19 TO
7449	AT&T MOBILITY	00000	48671	9225	INV	04/11/2019	287.00	152251	43046	STAFF CELLS 3/26-4/25/19
8931	BEST WESTERN	00000	48604	9225	INV	04/09/2019	292.95	152184	43047	J.WOODS-CONF#18264-04-01-1
9935	BISHOP, KATLYN	00000	48630	9122	INV	04/09/2019	2,250.00	152210	43048	LINK9122-MSU LINK ASSESSME
9936	BLAIR, DUSTIN	00000	48629	9122	INV	04/09/2019	2,250.00	152209	43049	LINK9122-MSU LINK ASSESSME
6047	CASEY COUNTY BO	00000	48612	9069	INV	04/09/2019	127.20	152192	43050	YCC9069-YCC TRAVEL REIMBUR
9810	CHAPPELLE, MATT	00000	48606	9069	INV	04/09/2019	105.00	152186	43051	EXPENSES FOR WK OF 04-01-1
5352	CLARK ENERGY CO	00000	48651	9004	INV	04/10/2019	35.96	152231	43052	MONTHLY ELECTRIC SERVICE-M
9939	COLE, LACEY	00000	48631	9122	INV	04/09/2019	2,250.00	152211	43053	LINK9122-MSU LINK ASSESSME
8695	COUNTRY INN & S	00000	48613	9120	INV	04/09/2019	99.65	152193	43054	L.SOWDERS-CONF#47762245-03
8695	COUNTRY INN & S	00000	48614	9120	INV	04/09/2019	99.65	152194	43054	M.ADAMS-CONF#47762280-03-2
5301	CRAWFORD TIMOTH	00000	48664	9122	INV	04/09/2019	500.00	152244	43055	LEGAL SERVICES FOR MARCH
9942	CROUCH, TORIANN	00000	48633	9122	INV	04/09/2019	2,250.00	152213	43056	LINK9122-MSU LINK ASSESSME
9564	DAVIS, MICAH	00000	48634	9032	INV	04/09/2019	250.00	152214	43057	IS9032-KRP PROFESSIONAL DE
7055	DELTA NATURAL G	00000	48652	9007	INV	04/10/2019	125.76	152232	43058	MONTHLY GAS SERVICE-MENLIFE
9233	ENTHEOS DATA	00000	48615	9070	INV	04/09/2019	4,425.00	152195	43059	YCC9070-DATA FROM PTS FOR
3755	FAIRFIELD INN	00000	48669	9034	INV	04/10/2019	99.64	152249	43060	LODGING-KAREN KIDWELL/INST
7985	FERNANDEZ, JODY	00000	48635	9121	INV	04/09/2019	5,000.00	152215	43061	LINK9121-LINK ASSESSMENT M
9947	GOBLE, JACLYN	00000	48636	9122	INV	04/09/2019	2,250.00	152216	43062	LINK9122-MSU LINK ASSESSME
7310	HAMPTON INN	00000	48605	9122	INV	04/09/2019	296.97	152185	43063	T.HARRIS-FOLIO#218049A-04-
9586	HANEY, ROBYNN	00000	48637	9032	INV	04/09/2019	250.00	152217	43064	IS9032-KRP PROFESSIONAL DE
7421	HARRIS ANTHONY	00000	48607	9032	INV	04/09/2019	105.00	152187	43065	EXPENSES FOR WK OF 04-01-1
9675	HOGUE, JACQUELI	00000	48616	9071	INV	04/09/2019	1,800.00	152196	43066	YCC9071-SERVICES IN ASSIST
9950	HOPSON, BROOKE	00000	48638	9122	INV	04/09/2019	2,250.00	152218	43067	LINK9122-MSU LINK ASSESSME
9951	HRUBY, ALISON	00000	48639	9121	INV	04/09/2019	5,000.00	152219	43068	LINK9121-LINK ASSESSMENT M

WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
171	JOHNSON COUNTY	00000	48617	9068	INV	04/09/2019	2,868.07	152197	43069 YCC9068-YCC REIMBURSEMENT
92	JUDE, VICKI	00000	48665		INV	04/10/2019	1,568.59	152245	43070 TRAVEL/MEAL/ETC REIMBURSEM
4022	JUSTICE HOWARD	00000	48608		INV	04/09/2019	105.00	152188	43071 EXPENSES FOR WK OF 03-25-1
2007	KASBO	00000	48682	9389	INV	04/11/2019	375.00	152262	43072 SPRING CONF REGISTRATION /
9952	KILGORE, STEPHA	00000	48640	9122	INV	04/09/2019	2,250.00	152220	43073 LINK9122-MSU LINK ASSESSME
9953	KISRER, EVELYN	00000	48641	9122	INV	04/09/2019	2,250.00	152221	43074 LINK9122-MSU LINK ASSESSME
267	LEWIS COUNTY BO	00000	48618	9124	INV	04/09/2019	57,599.53	152198	43075 LINK REIMB THROUGH 03-31-1
8317	LOONEY, TIFFANY	00000	48672		INV	04/11/2019	187.43	152252	43076 APRIL TRAVEL & CELL REPAIR
6408	LOVE CONTESSA	00000	48659		INV	04/10/2019	563.34	152239	43077 TRAVEL/MEAL/ETC REIMBURSEM
8160	LOWECO LUBE	00000	48684	9009	INV	04/11/2019	47.98	152264	43078 2012 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	48686	9009	INV	04/11/2019	79.77	152266	43078 2017 SILVER SIENNA - OIL C
8160	LOWECO LUBE	00000	48687	9009	INV	04/11/2019	102.57	152267	43078 2018 WHITE SIENNA - OIL CH
474	LOWES BUSINESS	00000	48650	9019	INV	04/09/2019	478.35	152230	43079 ACCT#82130181008241-03-11-
9954	MARTIN, TAMALA	00000	48642	9121	INV	04/09/2019	5,000.00	152222	43080 LINK9121-LINK ASSESSMENT M
219	MCGRAW-HILL SCH	00000	48668	9217	INV	04/10/2019	372.64	152248	43081 CURRICULUM-LAWRENCE
392	MORGAN COUNTY B	00000	48619	9019	INV	04/09/2019	308.13	152199	43082 ASP9019-SUBSTITUTE REIMBUR
8969	NATIONAL EVALUA	00000	48620	9117	INV	04/09/2019	9,200.00	152200	43083 LINK9117-APRIL 2019 SERVIC
9959	NEACE, AUTUMN	00000	48644	9122	INV	04/09/2019	2,250.00	152224	43084 LINK9122-MSU LINK ASSESSME
5751	OFFICE DEPOT	00000	48611	9375	INV	04/09/2019	26.99	152191	43085 GF9375-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	48654	9201	CRM	04/10/2019	-281.59	152234	43085 RETURN SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48655	9201	INV	04/10/2019	281.59	152235	43085 SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48656	9216	INV	04/10/2019	840.95	152236	43085 SUPPLIES-CARTER JRA
5751	OFFICE DEPOT	00000	48657	9215	INV	04/10/2019	58.41	152237	43085 SUPPLIES-ADULT ED
5751	OFFICE DEPOT	00000	48658	9213	INV	04/10/2019	778.24	152238	43085 SUPPLIES-GREENUP
542	OHIO VALLEY EDU	00000	48678		INV	04/09/2019	9,998.75	152258	43086 M.RYLES FACILITY CONSULTAN
10037	ONERWORLD CLASSR	00000	48670	9033	INV	04/09/2019	240.00	152250	43087 GREENUP CO-K-12 GLOBAL ART
9961	OUSLEY, GARY	00000	48645	9122	INV	04/09/2019	2,250.00	152225	43088 LINK9122-MSU LINK ASSESSME
8658	PROJECT LEAD TH	00000	48621	9066	INV	04/09/2019	2,400.00	152201	43089 10 DAY HS-MISSOURI INNOV/C
3984	PULASKI CO BOAR	00000	48622	9067	INV	04/09/2019	3,650.47	152202	43090 YCC9067-PULASKI COUNTY H.S
3984	PULASKI CO BOAR	00000	48623	9067	INV	04/09/2019	11,257.01	152203	43090 YCC9067-SOUTHWESTERN H.S.
7794	RESIDENCE INN	00000	48673	9222	INV	04/11/2019	238.72	152253	43091 LOONEYS STAY FOR ANITA ARC
8441	ROACH, REBECCA	00000	48624		INV	04/09/2019	376.80	152204	43092 MARCH TRAVEL FOR LINK
5563	ROCKCASTLE COUN	00000	48625	9118	INV	04/09/2019	26,366.85	152205	43093 W.KING-EDUCATIONAL CONSULT
197	ROWAN COUNTY BO	00000	48626	9119	INV	04/09/2019	19,825.26	152206	43094 K.HEDRICK-EDUCATIONAL CONS
10038	ROWE, LATONYA	00000	48680		INV	04/09/2019	315.75	152260	43095 REIMBURSEMENT FOR ECET2 SU
9962	RUDD, RHONDA	00000	48646	9122	INV	04/09/2019	2,250.00	152226	43096 LINK9122-MSU LINK ASSESSME
3821	SCHOLASTIC INC.	00000	48627	9123	INV	04/09/2019	377.93	152207	43097 LINK9123-LINK SUPPLIES W.K
8530	SIMPSON, SARAH	00000	48666		INV	04/10/2019	1,648.75	152246	43098 TRAVEL/MEAL/ETC REIMBURSEM
9964	SNEDEGAR, MACKE	00000	48648		INV	04/09/2019	2,250.00	152228	43099 LINK9122-MSU LINK ASSESSME
4599	SOUTHEAST/SOUTH	00000	48674	9231	INV	04/11/2019	889.00	152254	43100 ANITA ARCHER TR
9093	SPEARS, MARY BE	00000	48628		INV	04/09/2019	80.00	152208	43101 8 HOURS ON 04-07-19
8625	STATON, JULIA	00000	48675		INV	04/11/2019	299.60	152255	43102 FEB TRAVEL
8738	STULL, ANTHONY	00000	48609		INV	04/09/2019	105.00	152189	43103 EXPENSES FOR WK OF 04-01-1
351	SUPERIOR OFFICE	00000	48676	9226	INV	04/11/2019	5,089.66	152256	43104 OVERAGE FOR COPIES 2018-20
3905	TYLER MOUNTAIN	00000	48653	9013	INV	04/10/2019	9.95	152233	43105 MONTHLY SERVICE-GREENUP
10040	US BANK	00000	48685		INV	04/09/2019	500.00	152265	43106 BOND ADMINISTRATION FEES
10039	VANHOOSE, KELLI	00000	48683		INV	04/09/2019	127.67	152263	43107 REIMB FOR LODGING ON 03-18
9965	WARD, SAVANNAH	00000	48649	9122	INV	04/09/2019	2,250.00	152229	43108 LINK9122-MSU LINK ASSESSME
7205	WINDSTREAM	00000	48667	9015	INV	04/10/2019	118.34	152247	43109 MONTHLY PHONE SERVICE-GREE

WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8007	WOODS JUSTIN S	00000	48610		INV	04/09/2019	105.00	152190	43110	EXPENSES FOR WK OF 04-01-1
6742	4-IMPRINT	00001	48752	9393	INV	04/18/2019	144.00	152334	43111	(LEX) PENS
10042	ADKINS, ELIZABE	00000	48737		INV	04/18/2019	65.60	152318	43112	TRAVEL TO DHH CADRE REIMB
1431	AREA ADVERTISIN	00000	48746	9403	INV	04/18/2019	300.00	152327	43113	TUMBLERS FOR STATE BOARD M
1431	AREA ADVERTISIN	00000	48747	9403	INV	04/18/2019	60.00	152328	43113	EXEC COMMITTEE CARD CASES
1431	AREA ADVERTISIN	00000	48748	9403	INV	04/18/2019	43.00	152329	43113	OUTGOING CHAIR GAVEL/PLAQU
1431	AREA ADVERTISIN	00000	48749	9403	INV	04/18/2019	997.00	152330	43113	SUPT T-SHIRTS / EDUCATOR S
9046	ASHLAND SPECIAL	00000	48744	9405	INV	04/18/2019	125.55	152325	43114	GUM FOR BOOTH GIVEAWAYS
9046	ASHLAND SPECIAL	00000	48745	9405	INV	04/18/2019	23.78	152326	43114	GUM FOR BOOTH GIVEAWAYS
778	BARBOURVILLE IN	00000	48720	9127	INV	04/16/2019	37,862.76	152300	43115	LINK9127-REIMB FOR PROJECT
8931	BEST WESTERN	00000	48696		INV	04/16/2019	292.95	152276	43116	T.SPRINGER-CONF#18465-04-0
8931	BEST WESTERN	00000	48697		INV	04/16/2019	292.95	152277	43116	M.JUSTICE-CONF#17967-03-25
7668	BRANAM PAMELA	00000	48743		INV	04/17/2019	19.00	152324	43117	SUPPLY REIMBURSEMENT-3/6/1
9810	CHAPPELLE, MATT	00000	48688		INV	04/16/2019	105.00	152268	43118	EXPENSES FOR WK OF 04-08-1
9557	COLE, RHONDA	00000	48725	9035	INV	04/16/2019	250.00	152305	43119	KRP4RTA PROFESSIONAL DEV P
6188	COLUMBIA GAS	00000	48731	9007	INV	04/18/2019	46.50	152311	43120	(LEX) NATURAL GAS SERVICE
8695	COUNTRY INN & S	00000	48708	9080	INV	04/16/2019	99.65	152288	43121	J.BACK-CONF#47330231-04-12
8695	COUNTRY INN & S	00000	48709	9080	INV	04/16/2019	99.65	152289	43121	D.ALBRIGHT-CONF#47552969-0
8695	COUNTRY INN & S	00000	48710	9080	INV	04/16/2019	99.65	152290	43121	A.GAINES-CONF#48109736-04-
8695	COUNTRY INN & S	00000	48711	9080	INV	04/16/2019	99.65	152291	43121	A.NOE-CONF#47330233-04-12-
8695	COUNTRY INN & S	00000	48712	9080	INV	04/16/2019	99.65	152292	43121	C.JACKSON-CONF#47955046-04
8695	COUNTRY INN & S	00000	48713	9080	INV	04/16/2019	99.65	152293	43121	Z.SMITH-CONF#47552965-04-1
8695	COUNTRY INN & S	00000	48714	9080	INV	04/16/2019	99.65	152294	43121	K.SPRADLIN-CONF#47552970-0
8695	COUNTRY INN & S	00000	48715	9080	INV	04/16/2019	99.65	152295	43121	J.WHEELER-CONF#47552968-04
6904	DANVILLE BOTTLE	00000	48716	9006	INV	04/17/2019	12.60	152296	43122	MONTHLY SERVICE-MERCER
4040	DELL MARKETING	00000	48728	9211	INV	04/17/2019	3,420.60	152308	43123	COMPUTERS-MARTIN
10041	EHC	00000	48699	9292	INV	04/16/2019	13,319.30	152279	43124	GF9292-REPLACEMENT END DOO
10041	EHC	00000	48700	9292	INV	04/16/2019	3,299.99	152280	43124	GF9292-KITCHEN DOOR & FRAM
10041	EHC	00000	48701	9292	INV	04/16/2019	2,538.59	152281	43124	GF9292-STORAGE ROOM DOOR-Q
3129	GOOD SHEPHERD'S	00000	48753	9401	INV	04/18/2019	57.00	152335	43125	KEDC ADDRESS STAMP
7421	HARRIS ANTHONY	00000	48689		INV	04/16/2019	105.00	152269	43126	EXPENSES FOR WK OF 04-08-1
8315	HITCENTS	00000	48750	9402	INV	04/18/2019	230.00	152331	43127	WEBSITE HOSTING & MAINTENA
5668	HOLIDAY INN EXP	00000	48698		INV	04/16/2019	87.02	152278	43128	M.STETTNER-RECEIPT#138652-
4022	JUSTICE HOWARD	00000	48730		INV	04/16/2019	105.00	152310	43129	EXPENSES FOR WK OF 04-08-1
458	KASA	00000	48738	9234	INV	04/18/2019	247.55	152319	43130	STEPHANIE LITTLE DUES
8097	KING, WENDY	00000	47165		INV	12/04/2018	191.94	150733	43131	NOVEMBER TRAVEL FOR LINK
3840	KNOX COUNTY BOA	00000	48721	9128	INV	04/16/2019	3,615.08	152301	43132	LINK 9128-LINK REIMB THRU
3840	KNOX COUNTY BOA	00000	48722	9072	INV	04/16/2019	151.80	152302	43132	YCC9072-YCC REIMB THRU 03-
3840	KNOX COUNTY BOA	00000	48723	9409	INV	04/16/2019	1,432.39	152303	43132	CHG9409-CHARGE SUB TEACHER
1174	LAWRENCE COUNTY	00000	48729	9228	INV	04/17/2019	2,650.00	152309	43133	PHONE/UTILITIES-LAWRENCE
8160	LOWECO LUBE	00000	48732	9009	INV	04/18/2019	47.98	152312	43134	2010 FORD VAN - OIL CHANGE
8160	LOWECO LUBE	00000	48733	9009	INV	04/18/2019	73.97	152313	43134	2014 EXPEDITION - OIL CHAN
5751	OFFICE DEPOT	00000	48702	9362	INV	04/16/2019	65.45	152282	43135	GF9362-SUPPLIES FOR LEXING
5751	OFFICE DEPOT	00000	48718	9219	INV	04/17/2019	152.40	152298	43135	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	48736	9396	INV	04/16/2019	118.97	152317	43135	GF9396-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	48741	9225	INV	04/17/2019	2.38	152322	43135	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48742	9226	INV	04/17/2019	43.46	152323	43135	SUPPLIES-MARTIN
10043	PENA, LYNN	00000	48739		INV	04/18/2019	41.00	152320	43136	DHH CADRE TRAVEL REIMB
65	PRINCE, JERRY	00000	48706		INV	04/16/2019	32.79	152286	43137	REIMB FOR MEALS-APRIL 1ST,

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Kentucky Educational Development Corp.  
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WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7886	RESOR CYNTHIA W	00000	48724	9081	INV	04/16/2019	7,000.00	152304	43138	HEART PROFESSOR 2018/2019
9963	SAMMONS, ALEXIS	00000	48703	9125	INV	04/16/2019	1,875.00	152283	43139	LNK9125-LINK ASSESSMENT T
8631	SLOAN, JENNIFER	00000	48704		INV	04/16/2019	220.80	152284	43140	MARCH EXPENSES FOR LINK
7061	SPRINGER, THOMA	00000	48690		INV	04/16/2019	105.00	152270	43141	EXPENSES FOR WK OF 04-08-1
7061	SPRINGER, THOMA	00000	48691		INV	04/16/2019	36.35	152271	43141	REIMB FOR FUEL-BUCKET TRUC
97	STETTNER, MARTI	00000	48692		INV	04/16/2019	70.00	152272	43142	EXPENSES FOR 03-13-19 & 04
97	STETTNER, MARTI	00000	48693		INV	04/16/2019	51.32	152273	43142	FOOD REIMB FOR MAR & THRU
8738	STULL, ANTHONY	00000	48694		INV	04/16/2019	105.00	152274	43143	EXPENSES FOR WK OF 04-08-1
9694	SUDDENLINK	00000	48719	9018	INV	04/17/2019	50.68	152299	43144	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	48705		INV	04/16/2019	614.00	152285	43145	CANON IRC7570-SERVICE AGRE
351	SUPERIOR OFFICE	00000	48717	9132	INV	04/17/2019	112.31	152297	43145	12/10/18-3/15/19 SERVICE A
351	SUPERIOR OFFICE	00000	48727	9024	INV	04/17/2019	69.00	152307	43145	4/1/19-4/30/19 SERVICE AGR
351	SUPERIOR OFFICE	00000	48740	9235	INV	04/18/2019	266.00	152321	43145	COPIES 4/5-5/5/19
816	THE MASTER TEAC	00000	48751	9399	INV	04/18/2019	77.82	152333	43146	AWARD - JULIAN TACKETT
816	THE MASTER TEAC	00000	48754	9400	INV	04/18/2019	109.82	152336	43146	AWARD - MAY 13 EVENT
8433	TIME WARNER CAB	00000	48734	9014	INV	04/18/2019	317.27	152314	43147	(LEX) CABLE & INTERNET SER
9751	WEST JESSAMINE	00000	48707	9020	INV	04/16/2019	165.00	152287	43148	REIMB FOR J.O'CONNELL/J.BO
7205	WINDSTREAM	00000	48726	9014	INV	04/17/2019	166.49	152306	43149	MONTHLY PHONE SERVICE-EAST
7205	WINDSTREAM	00000	48735	9017	INV	04/18/2019	310.38	152315	43150	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	48695		INV	04/16/2019	105.00	152275	43151	EXPENSES FOR WK OF 04-08-1
10045	TIM SHORT AUTO	00000	48769	9410	INV	04/23/2019	34,250.00	152351	43152	2019 CHRYSLER PACIFICA TOU
238	ANIXTER, INC.	00000	48771	9296	CRM	04/23/2019	-322.00	152353	43153	GF9296-ANIXTER CREDIT-REF
238	ANIXTER, INC.	00000	48772	9331	INV	04/23/2019	47,553.58	152354	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48773	9357	INV	04/23/2019	35.00	152355	43153	GF9357-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48774	9376	INV	04/23/2019	1,629.89	152356	43153	GF9376-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48775		INV	04/23/2019	225.00	152357	43153	ANIXTER-KEDC DOORS
238	ANIXTER, INC.	00000	48776	9331	INV	04/23/2019	13,860.00	152358	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48777	9382	INV	04/23/2019	5,500.00	152359	43153	GF9382-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48778	9382	INV	04/23/2019	1,726.00	152360	43153	GF9382-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48779	9385	INV	04/23/2019	300.00	152361	43153	GF9385-ANIXTER-GREENUP CO
238	ANIXTER, INC.	00000	48780	9387	INV	04/23/2019	72.20	152362	43153	GF9387-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48781	9331	INV	04/23/2019	233.10	152363	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48782	9406	INV	04/23/2019	633.25	152364	43153	GF9406-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48783	9331	INV	04/23/2019	4,428.20	152365	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48784	9331	INV	04/23/2019	153.60	152366	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48785	9406	INV	04/23/2019	105.50	152367	43153	GF9406-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	48786	9331	INV	04/23/2019	4,800.00	152368	43153	GF9331-ANIXTER-MASON CO H.
238	ANIXTER, INC.	00000	48787	9387	INV	04/23/2019	414.00	152369	43153	GF9387-ANIXTER-MORGAN CO H
8532	AT&T (800 LINE)	00000	48801	9005	INV	04/24/2019	.82	152383	43154	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	48802	9005	INV	04/24/2019	4.79	152384	43154	LONG DISTANCE TELEPHONE -
8931	BEST WESTERN	00000	48763		INV	04/23/2019	292.95	152345	43155	J.WOODS-CONF#19646-04-15-1
9446	CALLIHAN, CHRIS	00000	48812	9075	INV	04/23/2019	900.00	152394	43156	MIDDLESBORO HS PROJECT BAS
6418	CARTER BUFFY	00000	48803		INV	04/24/2019	23.65	152385	43157	PLANET FITNESS - MONTHLY M
9746	CARTER, LOGAN	00000	48813	9075	INV	04/23/2019	900.00	152395	43158	MIDDLESBORO HS PROJECT BAS
9810	CHAPPELLE, MATT	00000	48757		INV	04/23/2019	105.00	152339	43159	TRAVEL EXP FOR WK 04-15-19
39	CITY OF ASHLAND	00000	48804	9006	INV	04/24/2019	58.74	152386	43160	WATER SERVICE - 3/8/19 TO
8400	COCA-COLA REFRE	00000	48770		INV	04/23/2019	336.10	152352	43161	COOLER STOCK FOR LEXINGTON
8316	COLE, ALICE J.	00000	48810		INV	04/24/2019	91.80	152392	43162	AMERICAN FIDELITY REFUND /
8695	COUNTRY INN & S	00000	48825	9025	INV	04/23/2019	199.30	152407	43163	J.WHEELER-CONF#48222473-04

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WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8695	COUNTRY INN & S	00000	48826		INV	04/23/2019	99.65	152408	43163	K. CONLEY-CONF#48214713-04-
8695	COUNTRY INN & S	00000	48827		INV	04/23/2019	99.65	152409	43163	H. MOORE-CONF#47589146-04-1
8695	COUNTRY INN & S	00000	48828		INV	04/23/2019	199.30	152410	43163	C. WEST-CONF#47589136-04-18
8695	COUNTRY INN & S	00000	48829		INV	04/23/2019	199.30	152411	43163	E. BURCHETT-CONF#47589137-0
8695	COUNTRY INN & S	00000	48830		INV	04/23/2019	99.65	152412	43163	M. ADAMS-CONF#48304632-04-2
8971	CURRICULUM ASSO	00000	48831		INV	04/23/2019	70,058.22	152413	43164	I-READY SUBSCRIPTIONS FOR
9745	DISON, KATELIN	00000	48814		INV	04/23/2019	900.00	152396	43165	MIDDLESBORO HS PROJECT BAS
7805	EUBANK DAMON	00000	48832		INV	04/23/2019	3,773.80	152414	43166	SERVICES FOR CHARGE/CADRE
7805	EUBANK DAMON	00000	48833		INV	04/23/2019	500.00	152415	43166	PROFESSOR FOR ASPIRE SERVI
10044	FACILITIES MANA	00000	48766		INV	04/23/2019	230.00	152348	43167	JANITORIAL-ECET2 BARDSTOWN
334	FASTENAL COMPAN	00000	48788		INV	04/23/2019	121.75	152370	43168	FASTENAL-MORGAN CO H.S.
8364	FAYETTE CO PUBL	00000	48767		INV	04/23/2019	341.00	152349	43169	ECET2-FOOD SERVICE LABOR
3521	FAYETTE COUNTY	00000	48768		INV	04/23/2019	3,511.61	152350	43170	ECET2 EVENT FOR 03-02-19
356	GENERAL SALES C	00000	48844		INV	04/23/2019	303.51	152426	43171	GF9416-SUPPLIES FOR ASHLAN
9447	GENTRY, ANDREW	00000	48815	9416	INV	04/23/2019	900.00	152397	43172	MIDDLESBORO HS PROJECT BAS
7310	HAMPTON INN	00000	48764		INV	04/23/2019	296.97	152346	43173	T. HARRIS-FOLIO#218201A-04-
7310	HAMPTON INN	00000	48765		INV	04/23/2019	296.97	152347	43173	T. HARRIS-FOLIO#218548A-04-
7421	HARRIS ANTHONY	00000	48758		INV	04/23/2019	105.00	152340	43174	TRAVEL EXP FOR WK OF 04-15
5668	HOLIDAY INN EXP	00000	48834		INV	04/23/2019	184.26	152416	43175	C. KERSEY-CONF#43425433-04-
9312	KEMARLY, KADEN	00000	48818	9131	INV	04/23/2019	882.00	152400	43176	CASEY CO PROJECT BASED INT
7415	KYSTE	00000	48799		INV	04/23/2019	850.00	152381	43177	KYSTE BOOTH PAYMENT FOR MA
9744	LACEFIELD, JADA	00000	48816	9075	INV	04/23/2019	900.00	152398	43178	MIDDLESBORO HS PROJECT BAS
9974	LEE, LAUREN	00000	48819	9074	INV	04/23/2019	864.00	152401	43179	CASEY CO PROJECT BASED INT
267	LEWIS COUNTY BO	00000	48835	9022	INV	04/23/2019	75.00	152417	43180	ASPIRE REIMB FOR SUB-J. PE
10062	MAYO, ROYCE	00000	48811		INV	04/24/2019	125.00	152393	43181	AMERICAN FIDELITY REFUND /
219	MCGRAW-HILL SCH	00000	48797		INV	04/24/2019	77.63	152379	43182	CURRICULUM-MARTIN
1065	MIDDLESBORO IND	00000	48836		INV	04/23/2019	179.00	152418	43183	KYSTE REGISTRATION-JENNIFE
9832	MUETTERTIES, CA	00000	48837		INV	04/23/2019	1,500.00	152419	43184	PD W/CO-PRESENTER FOR CHAR
9833	NEW, RYAN	00000	48838		INV	04/23/2019	2,000.00	152420	43185	PD CO-PRESENTER FOR CHARGE
5751	OFFICE DEPOT	00000	48792		INV	04/24/2019	47.18	152374	43186	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	48793		INV	04/24/2019	116.92	152375	43186	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	48794		INV	04/24/2019	246.42	152376	43186	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	48795		INV	04/24/2019	11.69	152377	43186	SUPPLIES-GARRARD
6737	PANAX	00000	48842		INV	04/23/2019	525.00	152424	43187	GF9163-VECASTOR PRO
9690	PRATER, DAWONNA	00000	48839		INV	04/23/2019	500.00	152421	43188	SERVICES PROVIDED FOR KRP
9976	PRICE, ADAM	00000	48820		INV	04/23/2019	765.00	152402	43189	CASEY CO PROJECT BASED INT
6821	REPUBLIC SERVIC	00000	48843		INV	04/24/2019	213.37	152425	43190	SANITATION SERVICE - 5/1/1
7794	RESIDENCE INN	00000	48808		INV	04/24/2019	119.36	152390	43191	LODGING/LATISHIA SPARKS-IN
7794	RESIDENCE INN	00000	48809		INV	04/24/2019	119.36	152391	43191	LODGING/LATISHIA SPARKS-IN
7061	SPRINGER, THOMA	00000	48759		INV	04/23/2019	184.00	152341	43192	EXP FOR WK OF 04-15-19 TO
213	STATE ELECTRIC	00000	48789		INV	04/23/2019	26.00	152371	43193	STATE ELECTRIC-KEDC DOORS
213	STATE ELECTRIC	00000	48790		INV	04/23/2019	712.42	152372	43193	STATE ELECTRIC-MORGAN CO H
8625	STATON, JULIA	00000	48807		INV	04/24/2019	295.70	152389	43194	TRAVEL REIMBURSEMENT-3/20/
9979	STEPHENS, JORDY	00000	48821		INV	04/23/2019	864.00	152403	43195	CASEY CO PROJECT BASED INT
9980	STREEVAL, BETHA	00000	48822		INV	04/23/2019	855.00	152404	43196	CASEY CO PROJECT BASED INT
8738	STULL, ANTHONY	00000	48760		INV	04/23/2019	105.00	152342	43197	TRAVEL EXP FOR WK OF 04-15
351	SUPERIOR OFFICE	00000	48796		INV	04/24/2019	94.63	152378	43198	SERVICE AGREEMENT/OVERAGE-
9981	TAYLOR, COLETON	00000	48823		INV	04/23/2019	720.00	152405	43199	CASEY CO PROJECT BASED INT
8157	TCI ACADEMY	00000	48840		INV	04/23/2019	6,166.35	152422	43200	HISTORY ALIVE SUBSCRIPTION

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WARRANT: APR19 04/30/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT	
9060	TIERNEY BROTHER	00000	48791	9321	INV	04/23/2019	4,103.00	152373	43201 GF9321-TIERNEY-BATH CO	
9983	VAUGHN, LEVI	00000	48824	9074	INV	04/23/2019	810.00	152406	43202 CASEY CO PROJECT BASED INT	
5296	WALMART COMMUNI	00000	48805	9016	INV	04/24/2019	282.44	152387	43203 PURCHASES - 3/17/19 TO 4/1	
5946	WHITE TERRI	00000	48806		INV	04/24/2019	40.00	152388	43204 YMCA - MONTHLY MEMBERSHIP	
9450	WILSON, HUNTER	00000	48817	9075	INV	04/23/2019	900.00	152399	43205 MIDDLESBORO HS PROJECT BAS	
4914	WOLFE COUNTY BO	00000	48841	9133	INV	04/23/2019	3,120.77	152423	43206 LINK REIMBURSEMENT	
8007	WOODS JUSTIN S	00000	48762		INV	04/23/2019	105.00	152344	43207 TRAVEL EXP FOR WK OF 04-15	
8775	JUGGLER DAVE	00000	48846	9404	INV	04/29/2019	2,450.00	152428	43208 CASINO EVENT - 5/13/19	
6097	KENTUCKY STATE	00000	48845		INV	04/29/2019	17,669.51	152427	43209 FEDERAL HEALTH REIMBURSEME	
							701,655.63	CASH ACCOUNT 10	6101	TOTAL