

02/27/2019 10:11
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Kentucky Educational Development Corp.
ORDERS OF THE TREASURER

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DATE: 02/27/2019 WARRANT: FEB19 AMOUNT: \$ 780,554.60

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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WARRANT: FEB19		02/27/2019							
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	47905	9015	DD	02/14/2019	2,910.70	151481	274 GASOLINE PURCHASES - JAN/F
5422	U.S. BANK	00000	48016	9018	DD	02/21/2019	46,938.44	151592	275 ACCT#4336940000144612-01-1
8931	BEST WESTERN	00000	47739		INV	01/28/2019	195.30	151313	42487 M.JUSTICE-CONF#14323-01-22
4779	CDW GOVERNMENT,	00000	47751	9198	INV	01/31/2019	3,125.00	151325	42488 SPEAKERS-IS/GOAL
9810	CHAPPELLE, MATT	00000	47740		INV	01/28/2019	70.00	151314	42489 EXPENSES FOR WK OF 01-22-1
6188	COLUMBIA GAS	00000	47759	9005	INV	02/01/2019	453.96	151333	42490 MONTHLY GAS SERVICE-GREENU
7421	HARRIS ANTHONY	00000	47741		INV	01/28/2019	70.00	151315	42491 EXPENSES FOR WK OF 01-22-1
4022	JUSTICE HOWARD	00000	47742		INV	01/28/2019	70.00	151316	42492 EXPENSES FOR WK OF 01-22-1
9841	KAYLOR, BRITTAN	00000	47747		INV	01/28/2019	499.25	151321	42493 ECET2KY-BEREA REIMBURSEMEN
8914	KERSEY, CARLA	00000	47756		INV	01/28/2019	163.20	151330	42494 LINK TRAVEL FOR JANUARY
9840	LEWIS, TALILA	00000	47748		INV	01/28/2019	268.49	151322	42495 ECET2 DEAF ED CENTRAL PRES
1065	MIDDLESBORO IND	00000	47736	9086	INV	01/28/2019	37,145.29	151310	42496 LINK9086-LINK REIMBURSEMEN
1065	MIDDLESBORO IND	00000	47746	9056	INV	01/28/2019	606.08	151320	42496 YCC9056-YCC REIMBURSEMENT
8168	OFFICE EQUIP RE	00000	47760	9034	INV	02/01/2019	132.93	151334	42497 2/1/19-2/28/19 MONTHLY CON
9226	READING IS FUND	00000	47737	9085	INV	01/28/2019	17,813.73	151311	42498 LINK9085-LINK SCHOLASTIC B
9865	RENO, MATT	00000	47755		INV	01/28/2019	100.00	151329	42499 ECET2 LEXINGTON LOGO DESIG
7794	RESIDENCE INN	00000	47750	9023	INV	01/31/2019	238.72	151324	42500 LODGING-IS/LATISHIA SPARKS
257	SAM'S CLUB DIRE	00000	47761	9012	INV	02/01/2019	198.00	151335	42501 (LEX) SUPPLIES
7889	SCHOLASTICA TRA	00000	47738	9008	INV	01/28/2019	5,000.00	151312	42502 ASP9008-TRIP14680A-WASH. D
8112	SLONE CLABE	00000	47757		INV	01/28/2019	477.20	151331	42503 LINK TRAVEL FOR JANUARY
7061	SPRINGER, THOMA	00000	47745		INV	01/28/2019	70.00	151319	42504 EXPENSES FOR WK OF 01-23-1
8738	STULL, ANTHONY	00000	47743		INV	01/28/2019	70.00	151317	42505 EXPENSES FOR WK OF 01-22-1
351	SUPERIOR OFFICE	00000	47754		INV	01/28/2019	9,853.00	151328	42506 PURCHASE OF CANON IR6555 C
8753	TRIMBLE, STEVE	00000	47753		INV	01/28/2019	499.18	151327	42507 TRAVEL FOR JANUARY
8419	U.S. BANK EQUIP	00000	47749		INV	01/28/2019	411.96	151323	42508 ACCT#1283646-COIPES-LEXING
5296	WALMART COMMUNI	00000	47762	9016	INV	02/01/2019	330.64	151336	42509 PURCHASES - 12/17/18 TO 1/
8086	WHEELER, JASON	00000	47758		INV	01/28/2019	440.00	151332	42510 HEART TRAVEL FOR JANUARY
7205	WINDSTREAM	00000	47763	9017	INV	02/01/2019	56.63	151337	42511 TELEPHONE SERVICE - 1/19/1
8007	WOODS JUSTIN S	00000	47744		INV	01/28/2019	70.00	151318	42512 EXPENSES FOR WK OF 01-22-1
6036	ARMSTRONG	00000	47782	9002	INV	02/06/2019	64.95	151356	42513 MONTHLY INTERNET-GREENUP
7447	AT & T	00000	47851	9004	INV	02/08/2019	463.50	151425	42514 TELEPHONE SERVICE - 1/25/1
7449	AT&T MOBILITY	00000	47837		INV	02/04/2019	273.43	151411	42515 ACCT#287015859280-12-26-18
7449	AT&T MOBILITY	00000	47838		INV	02/04/2019	299.19	151412	42515 ACCT#870173885-12-26-18 TO
7449	AT&T MOBILITY	00000	47839		INV	02/04/2019	246.15	151413	42515 ACCT#825591615-12-26-18 TO
7449	AT&T MOBILITY	00000	47840		INV	02/04/2019	537.21	151414	42515 ACCT#825631012-12-26-18 TO
8931	BEST WESTERN	00000	47767		INV	02/04/2019	195.30	151341	42516 T.SPRINGER-CONF#14321-01-2
7668	BRANAM PAMELA	00000	47843		INV	02/06/2019	200.00	151417	42517 REIMBURSEMENT FOR CHAUTAUG
7668	BRANAM PAMELA	00000	47844		INV	02/06/2019	23.79	151418	42517 SUPPLY REIMBURSEMENT-1/25/
7668	BRANAM PAMELA	00000	47848		INV	02/06/2019	59.21	151422	42517 TRAVEL/MEAL REIMBURSEMENT-
6047	CASEY COUNTY BO	00000	47805	9058	INV	02/04/2019	91.50	151380	42518 YCC9058-YCC REIMB-CALIBRAT
6047	CASEY COUNTY BO	00000	47807	9058	INV	02/04/2019	127.20	151381	42518 YCC9058-REIMB FOR TRAVEL
4779	CDW GOVERNMENT,	00000	47808	9063	INV	02/04/2019	4,756.86	151382	42519 HEART9063-2 MS SURFACE BOO
9810	CHAPPELLE, MATT	00000	47773		INV	02/04/2019	105.00	151347	42520 EXPENSES FOR WK OF 01-28-1
5352	CLARK ENERGY CO	00000	47783	9004	INV	02/06/2019	52.12	151357	42521 MONTHLY SERVICE-MENIFEE
6767	CLEVENGER, CHRI	00000	47852		INV	02/08/2019	35.00	151426	42522 FIRM FITNESS / MONTHLY FEE
9424	COMPTON, JANET	00000	47766		INV	02/04/2019	141.60	151340	42523 JANUARY TRAVEL FOR HEART
8695	COUNTRY INN & S	00000	47809	9398	INV	02/04/2019	199.30	151383	42524 D.PHIPPS-CONF#46867794-02-



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
8695	COUNTRY INN & S	00000	47810	9398	INV	02/04/2019	199.30	151384	42524	M. WELCH-CONF#46877404-02-0	
8695	COUNTRY INN & S	00000	47811	9398	INV	02/04/2019	199.30	151385	42524	K. SIMPSON-CONF#46862048-02	
8695	COUNTRY INN & S	00000	47812	9398	INV	02/04/2019	199.30	151386	42524	C. PARTIN-CONF#46862047-02-	
8695	COUNTRY INN & S	00000	47813	9398	INV	02/04/2019	199.30	151387	42524	S. CHILDERS-CONF#46862044-0	
8695	COUNTRY INN & S	00000	47814	9398	INV	02/04/2019	199.30	151388	42524	P. HALEY-CONF#46868548-02-0	
8695	COUNTRY INN & S	00000	47815	9398	INV	02/04/2019	199.30	151389	42524	S. MILLS-CONF#46862043-02-0	
8695	COUNTRY INN & S	00000	47816	9398	INV	02/04/2019	199.30	151390	42524	E. NEELY-CONF#46862049-02-0	
8695	COUNTRY INN & S	00000	47817	9398	INV	02/04/2019	199.30	151391	42524	L. HALL-CONF#46868588-02-05	
8695	COUNTRY INN & S	00000	47819	9062	INV	02/04/2019	99.65	151393	42524	J. WHEELER-CONF#46831753-01	
8695	COUNTRY INN & S	00000	47820	9062	INV	02/04/2019	99.65	151394	42524	J. WHEELER-CONF#46817377-02	
8695	COUNTRY INN & S	00000	47821	9062	INV	02/04/2019	99.65	151395	42524	J. WHEELER-CONF#46864077-02	
8695	COUNTRY INN & S	00000	47822	9007	INV	02/04/2019	99.65	151396	42524	A. NOE-CONF#46798711-02-01-	
8695	COUNTRY INN & S	00000	47823	9007	INV	02/04/2019	99.65	151397	42524	A. GAINES-CONF#46798707-02-	
8695	COUNTRY INN & S	00000	47824	9007	INV	02/04/2019	99.65	151398	42524	K. TACKETT-CONF#46798697-02	
8695	COUNTRY INN & S	00000	47825	9007	INV	02/04/2019	99.65	151399	42524	B. FAIRCCHILD-CONF#46798694-	
8695	COUNTRY INN & S	00000	47826	9007	INV	02/04/2019	99.65	151400	42524	G. HAMMOND-CONF#46798708-02	
8695	COUNTRY INN & S	00000	47827	9007	INV	02/04/2019	99.65	151401	42524	C. WEST-CONF#46798712-02-01	
8695	COUNTRY INN & S	00000	47828	9007	INV	02/04/2019	99.65	151402	42524	S. BISHOP-CONF#46798701-02-	
8695	COUNTRY INN & S	00000	47829	9007	INV	02/04/2019	99.65	151403	42524	J. BROWN-CONF#46798703-02-0	
6904	DANVILLE BOTTLE	00000	47776	9006	INV	02/06/2019	6.30	151350	42525	MONTHLY SERVICE-MERCER	
9870	DAVE BURGESS CO	00000	47774		INV	02/04/2019	1,500.00	151348	42526	THE PEPPER EFFECT FOR ECET	
9375	DELL MARKETING	00000	47842	9162	INV	02/06/2019	10,788.70	151416	42527	COMPUTER LAB-ADULT ED	
7055	DELTA NATURAL G	00000	47778	9007	INV	02/06/2019	128.71	151352	42528	MONTHLY GAS SERVICE-MENIFE	
8494	FRENCHBURG WATE	00000	47780	9008	INV	02/06/2019	36.82	151354	42529	MONTHLY SERVICE-MENIFEE	
3998	GREENUP UTILITY	00000	47779	9009	INV	02/06/2019	57.69	151353	42530	MONTHLY SERVICE-GREENUP	
6660	HAMPTON INN	00000	47835	9178	INV	02/06/2019	97.76	151409	42531	LODGING-DONNIE OSBORN	
7421	HARRIS ANTHONY	00000	47768		INV	02/04/2019	105.00	151342	42532	EXPENSES FOR WK OF 01-28-1	
8888	HEDRICK, KAY	00000	47765		INV	02/04/2019	430.40	151339	42533	JANUARY TRAVEL FOR LINK	
92	JUDE, VICKI	00000	47841		INV	02/06/2019	529.00	151415	42534	TRAVEL REIMBURSEMENT-3/31/	
4022	JUSTICE HOWARD	00000	47769		INV	02/04/2019	105.00	151343	42535	EXPENSES FOR WK OF 01-28-1	
1	KEDC	00000	47786	9172	INV	02/06/2019	720.00	151360	42536	MOVE PROMETHIAN BOARD-LINC	
9080	KEMI	00000	47836		INV	02/04/2019	863.88	151410	42537	POLICY#416552-INSTALLMENT	
7377	KENTUCKY CENTER	00000	47787	9170	INV	02/06/2019	195.00	151361	42538	CONFERENCE REGISTRATION-ME	
6097	KENTUCKY STATE	00000	47850		INV	02/08/2019	17,328.15	151424	42539	FEDERAL HEALTH REIMB / JAN	
7459	KINGS	00000	47853		INV	02/08/2019	66.00	151427	42540	DRUG SCREEN / M.CHAPPELLE	
3840	KNOX COUNTY BOA	00000	47830	9057	INV	02/04/2019	823.46	151404	42541	YCC9057-YCC REIMBURSMENT	
3840	KNOX COUNTY BOA	00000	47831	9087	INV	02/04/2019	9,456.32	151405	42542	LINK9087-JAN LINK REIMBURS	
8371	KU	00000	47854	9008	INV	02/08/2019	265.68	151428	42543	(LEX) ELECTRIC SERVICE - 1	
274	KYCASE	00000	47797	9173	INV	02/06/2019	650.00	151371	42544	REG LITTLE HOGG LOONEY CAR	
3351	KYCEC	00000	47798	9178	INV	02/06/2019	50.00	151372	42544	BOOTH FEE FOR 2018 FALL CO	
7415	KYSTE	00000	47846	9171	INV	02/06/2019	209.00	151420	42545	REGISTRATION-DONNIE OSBORN	
6408	LOVE CONTESSA	00000	47784		INV	02/06/2019	719.61	151358	42546	TRAVEL REIMBURSEMENT	
8160	LOWECO LUBE	00000	47855	9009	INV	02/08/2019	83.76	151429	42547	2015 GRAY SIENNA - OIL CHA	
8160	LOWECO LUBE	00000	47856	9009	INV	02/08/2019	79.77	151430	42547	2012 BLACK SIENNA - OIL CH	
102	MIDDLETON, PAM	00000	47857		INV	02/08/2019	30.00	151432	42548	FIRM FITNESS / MONTHLY FEE	
7298	MOREHEAD CONFER	00000	47799	9183	INV	02/06/2019	89.50	151373	42549	JAN STAFF MTG	
7298	MOREHEAD CONFER	00000	47800	9183	INV	02/06/2019	383.34	151374	42549	JAN DOSE MTG	
135	MOUNTAIN TELEPH	00000	47777	9010	INV	02/06/2019	135.62	151351	42550	MONTHLY SERVICE-ELLIOTT	
135	MOUNTAIN TELEPH	00000	47781	9011	INV	02/06/2019	145.90	151355	42550	MONTHLY SERVICE-MENIFEE	



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8938	MR&R LAW	00000	47801	9184	INV	02/06/2019	900.00	151375		42551 2019 MEMBERSHIP DUES
8963	NATIONAL LITERA	00000	47832	9088	INV	02/04/2019	10,937.50	151406		42552 LINK9088-JAN LINK SERVICES
6816	NATURAL ENERGY	00000	47858	9010	INV	02/08/2019	1,249.86	151433		42553 NATURAL GAS SERVICE - 12/2
2488	NEW READERS PRE	00000	47849	9141	INV	02/06/2019	202.58	151423		42554 CURRICULUM-BOYD
8906	O'REILLY AUTO P	00000	47861	9323	INV	02/04/2019	48.17	151436		42555 GF9323-PARTS FOR 2006 BLUE
5751	OFFICE DEPOT	00000	47764	9396	INV	02/04/2019	83.08	151338		42556 SUPPLIES FOR CHARGE-LEXING
5751	OFFICE DEPOT	00000	47792	9157	INV	02/06/2019	99.90	151366		42556 SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	47793	9160	INV	02/06/2019	427.21	151367		42556 SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	47794	9153	INV	02/06/2019	155.99	151368		42556 SUPPLIES-ELLIOTT
5751	OFFICE DEPOT	00000	47845	9138	INV	02/06/2019	186.25	151419		42556 SUPPLIES-MERCER
7484	OSBORN DONNIE	00000	47788		INV	02/06/2019	163.97	151362		42557 TRAVEL/MEAL REIMBURSEMENT-
7484	OSBORN DONNIE	00000	47789		INV	02/06/2019	226.94	151363		42557 TRAVEL/MEAL/LODGING REIMBU
421	PIKE COUNTY BOA	00000	47833	9064	INV	02/04/2019	227.60	151407		42558 HEART9064-KAGAN TRAINING R
8986	PRO-TEAM FOOD	00000	47859	9318	INV	02/08/2019	41,000.00	151434		42559 CONTRACT PMT - INSTALLMENT
6821	REPUBLIC SERVIC	00000	47860	9011	INV	02/08/2019	220.01	151435		42560 SANITATION SERVICE - 2/1/1
8499	RUTLEDGE, CHARL	00000	47803		INV	02/06/2019	35.20	151377		42561 JAN TRAVEL
7761	SANITATION DIST	00000	47862	9013	INV	02/08/2019	86.68	151437		42562 SANITATION SERVICE - 12/14
7061	SPRINGER, THOMA	00000	47770		INV	02/04/2019	70.00	151344		42563 EXPENSES FOR WK OF 01-28-1
8625	STATON, JULIA	00000	47802		INV	02/06/2019	667.32	151376		42564 DEC-FEB TRAVEL
8738	STULL, ANTHONY	00000	47772		INV	02/04/2019	105.00	151346		42565 EXPENSES FOR WK OF 01-28-1
8669	THOMPSON, L. AL	00000	47804		INV	02/06/2019	174.50	151378		42566 JAN TRAVEL
8754	U.S. BANK ST. P	00000	47775		INV	02/04/2019	15,841.16	151349		42567 BOND PRINCIPAL-491396BE6
537	WALKER, DEBBIE	00000	47806		INV	02/06/2019	211.60	151379		42568 JAN TRAVEL
7205	WINDSTREAM	00000	47847	9015	INV	02/06/2019	127.09	151421		42569 MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	47863	9017	INV	02/08/2019	60.96	151438		42570 TELEPHONE SERVICE - 2/1/19
8007	WOODS JUSTIN S	00000	47771		INV	02/04/2019	105.00	151345		42571 EXPENSES FOR WK OF 01-28-1
7990	WPBK	00000	47785	9173	INV	02/06/2019	2,400.00	151359		42572 6 MONTH ADVERTISING CONTRA
558	AMERICAN ELECTR	00000	47906	9002	INV	02/14/2019	1,500.91	151482		42573 ELECTRIC SERVICE - 1/8/19
1431	AREA ADVERTISIN	00000	47921	9303	INV	02/14/2019	200.00	151497		42574 GIVEAWAYS FOR KASS CONFERE
6036	ARMSTRONG	00000	47907	9003	INV	02/14/2019	310.65	151483		42575 CABLE & INTERNET SERVICE -
7449	AT&T MOBILITY	00000	47890	9186	INV	02/13/2019	292.00	151466		42576 STAFF CELLS
1979	BATH COUNTY BOA	00000	47891		INV	02/13/2019	190.47	151467		42577 FIELD TRIP TO SPACE SCIENC
8931	BEST WESTERN	00000	47865		INV	02/12/2019	292.95	151441		42578 M.JUSTICE-CONF#14379-01-28
8931	BEST WESTERN	00000	47866		INV	02/12/2019	292.95	151442		42578 M.JUSTICE-CONF#14566-02-04
9806	BOLES, KRISTINE	00000	47899	9399	INV	02/12/2019	4,500.00	151475		42579 CHARGE9399-LITERACY BASED
155	CARTER COUNTY B	00000	47900	9009	INV	02/12/2019	163.00	151476		42580 ASPIRE9009-SUBS FOR ASPIRE
6047	CASEY COUNTY BO	00000	47901	9061	INV	02/12/2019	372.01	151477		42581 YCC9061-SOMERSET TUITION R
6047	CASEY COUNTY BO	00000	47902	9061	INV	02/12/2019	500.00	151478		42581 YCC9061-YCC REIMB FOR DBX
9810	CHAPPELLE, MATT	00000	47874		INV	02/12/2019	70.00	151450		42582 EXPENSES FOR WK OF 02-05-1
8400	COCA-COLA REFRE	00000	47868		INV	02/12/2019	164.80	151444		42583 COOLER SUPPLIES FOR LEXING
8400	COCA-COLA REFRE	00000	47869		INV	02/12/2019	114.60	151445		42583 COOLER SUPPLIES FOR LEXING
6188	COLUMBIA GAS	00000	47912	9007	INV	02/14/2019	149.53	151488		42584 (LEX) NATURAL GAS SERVICE
2935	COUNCIL FOR EXC	00000	47892	9167	INV	02/13/2019	125.00	151468		42585 MEMBERSHIP RENEWAL FOR TIF
2935	COUNCIL FOR EXC	00000	47893	9167	INV	02/13/2019	175.00	151469		42585 MEMBERSHIP RENEWAL FOR STE
2935	COUNCIL FOR EXC	00000	47894	9167	INV	02/13/2019	160.00	151470		42585 MEMBERSHIP RENEWAL LORI DE
9233	ENTHEOS DATA	00000	47903	9059	INV	02/12/2019	4,425.00	151479		42586 YCC9059-YCC DATA ASSIST &
9214	FCCI INSURANCE	00000	47880		INV	02/12/2019	5,509.18	151456		42587 ACCT#A00407075-02-2018-201
3129	GOOD SHEPHERD'S	00000	47919	9329	INV	02/14/2019	349.00	151495		42588 KPC POSTCARDS
1486	GREEN RIVER REG	00000	47885		INV	02/12/2019	58,369.28	151461		42589 3RD QTR ADMIN FEES PAID-OC



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7421	HARRIS ANTHONY	00000	47875		INV	02/12/2019	105.00	151451	42590	EXPENSES FOR WK OF 02-04-1
8315	HITCENTS	00000	47920	9302	INV	02/14/2019	230.00	151496	42591	WEBSITE HOSTING & MAINTENA
8315	HITCENTS	00000	47925	9326	INV	02/14/2019	230.00	151501	42591	WEBSITE HOSTING & MAINTENA
9675	HOGUE, JACQUELI	00000	47883	9051	INV	02/12/2019	1,800.00	151459	42592	YCC9051-ACE-QTR 10-01-18 T
7736	HOLIDAY INN EXP	00000	47867		INV	02/12/2019	318.24	151443	42593	T.HARRIS-CONF#21920518-02-
4022	JUSTICE HOWARD	00000	47876		INV	02/12/2019	105.00	151452	42594	EXPENSES FOR WK OF 02-04-1
352	KEDC	00000	47935	9089	INV	02/12/2019	118,600.00	151491	42595	LINK9089-ACE FOR 36 SCHOOL
7565	KENTON COUNTY	00000	47908		INV	02/14/2019	6,720.00	151484	42596	PAID KEDC IN ERROR
3380	KHSAA	00000	47916	9330	INV	02/14/2019	420.00	151492	42597	N.HUTCHINSON - TOURNAMENT
8097	KING, WENDY	00000	47870		INV	02/12/2019	339.60	151446	42598	JANUARY TRAVEL FOR LINK
4550	LOONEY, JON	00000	47895		INV	02/13/2019	37.09	151471	42599	JAN TRAVEL
8317	LOONEY, TIFFANY	00000	47896		INV	02/13/2019	89.73	151472	42600	JAN-FEB TRAVEL
474	LOWES BUSINESS	00000	47873	9019	INV	02/12/2019	552.07	151449	42601	ACCT#82130181008241-01-04-
7298	MOREHEAD CONFER	00000	47897	9187	INV	02/13/2019	176.00	151473	42602	THREAT ASSESSMENT TR
2488	NEW READERS PRE	00000	47864	9154	INV	02/06/2019	574.88	151439	42603	CURRICULUM-CARTER
6784	NORTHERN KY FOR	00000	47886		INV	02/12/2019	15,201.71	151462	42604	3RD QTR ADMIN FEES PAID-OC
5751	OFFICE DEPOT	00000	47871	9308	INV	02/12/2019	172.71	151447	42605	GF9308-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	47898	9169	INV	02/13/2019	197.89	151474	42605	CARDSTOCK
5751	OFFICE DEPOT	00000	47911	9319	INV	02/12/2019	198.43	151487	42605	GF9319-SUPPLIES FOR ADMIN
5751	OFFICE DEPOT	00000	47914	9322	INV	02/14/2019	19.99	151490	42605	SHREDDER BAGS
5751	OFFICE DEPOT	00000	47922	9314	INV	02/14/2019	26.37	151498	42605	SUPPLIES
5751	OFFICE DEPOT	00000	47923	9300	INV	02/14/2019	82.82	151499	42605	SUPPLIES
5751	OFFICE DEPOT	00000	47924	9300	INV	02/14/2019	7.39	151500	42605	SUPPLIES
5751	OFFICE DEPOT	00000	47926	9164	INV	02/06/2019	431.98	151502	42605	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	47927	9163	INV	02/06/2019	94.47	151503	42605	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	47928	9156	INV	02/06/2019	39.98	151504	42605	SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	47929	9159	INV	02/06/2019	44.49	151505	42605	SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	47930	9165	INV	02/06/2019	19.79	151506	42605	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	47931	9147	INV	02/06/2019	132.90	151507	42605	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47932	9181	INV	02/06/2019	399.99	151508	42605	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	47933	9182	INV	02/06/2019	205.38	151509	42605	SUPPLIES-ADULT ED
542	OHIO VALLEY EDU	00000	47887		INV	02/12/2019	57,561.96	151463	42606	3RD QTR ADMIN FEES PAID-OC
8359	PENCO TELECOM	00000	47935	9185	INV	02/06/2019	420.00	151511	42607	MAINTENANCE-CARTER
6052	PINEVILLE IND.	00000	47904	9090	INV	02/12/2019	31,096.00	151480	42608	LINK9090-LINK REIMBURSEMEN
7886	RESOR CYNTHIA W	00000	47872		INV	02/12/2019	114.40	151448	42609	TRAVEL TO ASHLAND-ASPIRE M
4599	SOUTHEAST/SOUTH	00000	47888		INV	02/12/2019	11,214.95	151464	42610	3RD QTR ADMIN FEES PAID-OC
9093	SPEARS, MARY BE	00000	47884		INV	02/12/2019	80.00	151460	42611	8 HRS ON 02-10-19
7061	SPRINGER, THOMA	00000	47877		INV	02/12/2019	70.00	151453	42612	EXPENSES FOR WK OF 02-05-1
8738	STULL, ANTHONY	00000	47878		INV	02/12/2019	105.00	151454	42613	EXPENSES FOR WK OF 02-04-1
351	SUPERIOR OFFICE	00000	47881		INV	02/12/2019	614.00	151457	42614	CANON IRC7570-SERVICE AGRE
8433	TIME WARNER CAB	00000	47913	9014	INV	02/14/2019	313.87	151489	42615	(LEX) CABLE & INTERNET SER
3905	TYLER MOUNTAIN	00000	47934	9013	INV	02/06/2019	9.95	151510	42616	MONTHLY SERVICE-GREENUP
1474	VONDERHEIDE, TA	00000	47909		INV	02/14/2019	40.00	151485	42617	FITNESS CLASS - FEB 2019
9347	WATERLOGIC	00000	47882		INV	02/12/2019	220.89	151458	42618	ACCT#125137-SERVICE AGREEM
4769	WESTERN KENTUCK	00000	47889		INV	02/12/2019	16,679.86	151465	42619	3RD QTR ADMIN FEES PAID-OC
5946	WHITE TERRI	00000	47917		INV	02/14/2019	40.00	151493	42620	YMCA - MONTHLY MEMBERSHIP
5946	WHITE TERRI	00000	47918		INV	02/14/2019	40.00	151494	42620	YMCA - MONTHLY MEMBERSHIP
7205	WINDSTREAM	00000	47910	9017	INV	02/14/2019	311.11	151486	42621	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	47879		INV	02/12/2019	105.00	151455	42622	EXPENSES FOR WK OF 02-04-1



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
238	ANIXTER, INC.	00000	47986	9288	INV	02/21/2019	320.00	151562	42623	ANIXTER-GF9288-BATH CO HIG
238	ANIXTER, INC.	00000	47987	9207	INV	02/21/2019	190.00	151563	42623	ANIXTER-GF9207-MORGAN CO H
238	ANIXTER, INC.	00000	47988	9258	INV	02/21/2019	820.00	151564	42623	ANIXTER-GF9258-RACELAND IN
238	ANIXTER, INC.	00000	47989	9278	INV	02/21/2019	45.88	151565	42623	ANIXTER-GF9278-BATH CO HS
238	ANIXTER, INC.	00000	47990	9288	INV	02/21/2019	390.00	151566	42623	ANIXTER-GF9288-BATH CO HIG
238	ANIXTER, INC.	00000	47991	9296	INV	02/21/2019	1,298.26	151567	42623	ANIXTER-GF9296-ASHLAND BUS
238	ANIXTER, INC.	00000	47992	9207	INV	02/21/2019	241.00	151568	42623	ANIXTER-GF9207-MORGAN CO H
238	ANIXTER, INC.	00000	47993	9278	INV	02/21/2019	485.00	151569	42623	ANIXTER-GF9278-BATH CO HIG
238	ANIXTER, INC.	00000	47994	9296	INV	02/21/2019	274.00	151570	42623	ANIXTER-GF9296-ASHLAND BUS
238	ANIXTER, INC.	00000	47995	9311	INV	02/21/2019	2,692.50	151571	42623	ANIXTER-GF9311-JACKSON CO-
238	ANIXTER, INC.	00000	47996	9311	INV	02/21/2019	33.50	151572	42623	ANIXTER-GF9311-JACKSON CO-
238	ANIXTER, INC.	00000	47997	9311	INV	02/21/2019	9.50	151573	42623	ANIXTER-GF9311-JACKSON CO-
238	ANIXTER, INC.	00000	47998	9315	INV	02/21/2019	1,312.90	151574	42623	ANIXTER-GF9315-BATH CO 10
238	ANIXTER, INC.	00000	47999	9317	INV	02/21/2019	10,065.20	151575	42623	ANIXTER-GF9317-MORGAN CO H
238	ANIXTER, INC.	00000	48000	9256	INV	02/21/2019	116.00	151583	42623	ANIXTER-GF9256-SOMERSET IN
238	ANIXTER, INC.	00000	48001	8549	INV	02/21/2019	945.00	151590	42623	ANIXTER-GF8549-UPS FOR PAI
238	ANIXTER, INC.	00000	48014	9256	INV	02/21/2019	68.20	151591	42623	ANIXTER-GF9256-SOMERSET IN
238	ANIXTER, INC.	00000	48015	9005	INV	02/22/2019	14.45	151614	42624	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	48037	9005	INV	02/22/2019	.41	151615	42624	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	48038				292.95	151537	42625	M.JUSTICE-CONF#15815-02-11
8931	BEST WESTERN	00000	47961		INV	02/21/2019	97.65	151538	42625	T.HARRIS-CONF#15893-02-13-
8931	BEST WESTERN	00000	47962		INV	02/21/2019	1,284.02	151608	42626	TRAVEL REIMBURSEMENT-1/31/
7668	BRANAM PAMELA	00000	48031		INV	02/20/2019	23.65	151613	42627	PLANET FITNESS - MONTHLY M
6418	CARTER BUFFY	00000	48036		INV	02/22/2019	105.19	151576	42628	CDW-G-GF9316-AUGUSTA IND (
4779	CDW GOVERNMENT,	00000	48000	9316	INV	02/21/2019	200.00	151577	42628	CDW-G-GF9299-KEDC MEETING
4779	CDW GOVERNMENT,	00000	48001	9299	INV	02/21/2019	131.30	151584	42628	CDW-G-GF9259-RACELAND IND-
4779	CDW GOVERNMENT,	00000	48008	9259	INV	02/21/2019	140.00	151529	42629	EXPENSES FOR WK OF 02-11-1
9810	CHAPPELLE, MATT	00000	47953		INV	02/21/2019	2,071.00	151609	42630	TRAVEL REIMBURSEMENT-TL, V
9426	COABE	00000	48032	9175	INV	02/20/2019	99.65	151550	42631	C.PARTIN-CONF#47023113-02-
8695	COUNTRY INN & S	00000	47974	9011	INV	02/21/2019	99.65	151551	42631	C.DAVIS-CONF#47023112-02-1
8695	COUNTRY INN & S	00000	47975	9011	INV	02/21/2019	99.65	151552	42631	S.CHILDERS-CONF#47023110-0
8695	COUNTRY INN & S	00000	47976	9011	INV	02/21/2019	99.65	151553	42631	K.HORSLEY-CONF#47064772-02
8695	COUNTRY INN & S	00000	47977	9011	INV	02/21/2019	99.65	151554	42631	L.WRIGHT-CONF#47045188-02-
8695	COUNTRY INN & S	00000	47978	9011	INV	02/21/2019	99.65	151555	42631	R.WARD-CONF#47023109-02-14
8695	COUNTRY INN & S	00000	47979	9011	INV	02/21/2019	99.65	151556	42631	B.FAIRCHILD-CONF#47023108-
8695	COUNTRY INN & S	00000	47980	9011	INV	02/21/2019	99.65	151557	42631	D.EUBANK-FOLIO#27176-02-15
8695	COUNTRY INN & S	00000	47981	9011	INV	02/21/2019	199.30	151558	42631	A.PAYNE-FOLIO#26912-02-03-
8695	COUNTRY INN & S	00000	47982	9011	INV	02/21/2019	199.30	151559	42631	S.KING-FOLIO#26910-02-03-1
8695	COUNTRY INN & S	00000	47983	9011	INV	02/21/2019	199.30	151560	42631	S.SMITH-FOLIO#26898-02-03-
8695	COUNTRY INN & S	00000	47984	9011	INV	02/21/2019	99.65	151561	42631	D.THOMPSON-FOLIO#26881-02-
8695	COUNTRY INN & S	00000	47985	9011	INV	02/21/2019	5,250.00	151607	42632	IS9024-SERVIC FOR RTA, MSU
5763	CRAVER DEBBIE	00000	48030	9024	INV	02/21/2019	299.00	151578	42633	C-IT-GF9194-MORGAN CO
6946	CREATIVE IMAGE	00000	48002	9194	INV	02/21/2019	331.00	151579	42633	C-IT-GF9249-SOMERSET IND
6946	CREATIVE IMAGE	00000	48003	9249	INV	02/21/2019	331.00	151585	42633	C-IT-GF9290-SOMERSET IND B
6946	CREATIVE IMAGE	00000	48009	9290	INV	02/21/2019	132.00	151586	42633	C-IT-GF9291-SOMERSET IND B
6946	CREATIVE IMAGE	00000	48010	9291	INV	02/21/2019	359.71	151599	42634	CURRICULUM-ELLIOTT
8818	DATA RECOGNITIO	00000	48023	9169	INV	02/20/2019	3,433.25	151600	42634	CURRICULUM-CARTER
8818	DATA RECOGNITIO	00000	48024	9161	INV	02/20/2019	588.15	151610	42634	TABE-LINCOLN
8818	DATA RECOGNITIO	00000	48033	9168	INV	02/20/2019	3,310.42	151544	42635	HEART9066-2 DELL XPS 15 2-
9375	DELL MARKETING	00000	47968	9066	INV	02/21/2019				



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4040	DELL MARKETING	00000	48025	9177	INV	02/20/2019	1,150.40	151602	42636	KEYBOARDS-BOYD
7805	EUBANK DAMON	00000	47965		INV	02/21/2019	72.00	151541	42637	ASPIRE TRAVEL FOR 02-15-19
162	FLEMING COUNTY	00000	47943		INV	02/20/2019	171.16	151519	42638	OVR FIELD TRIP TO ALE-8 FA
1486	GREEN RIVER REG	00000	47944	9189	INV	02/20/2019	714.29	151520	42639	TRAIN THE TRAINER FEE
7421	HARRIS ANTHONY	00000	47954		INV	02/21/2019	105.00	151530	42640	EXPENSES FOR WK OF 02-11-1
2817	HOLIDAY INN - L	00000	48028		INV	02/21/2019	429.28	151605	42641	T.SPRINGER-FOLIO#348454-02
5668	HOLIDAY INN EXP	00000	47963		INV	02/21/2019	174.04	151539	42642	M.STETTNER-136770-02-05-19
7736	HOLIDAY INN EXP	00000	47964		INV	02/21/2019	212.16	151540	42643	T.HARRIS-CONF#43992730-02-
7736	HOLIDAY INN EXP	00000	47969		INV	02/21/2019	212.16	151545	42643	T.HARRIS-CONF#29692209-02-
92	JUDE, VICKI	00000	47939		INV	02/20/2019	60.80	151515	42644	TRAVEL REIMBURSEMENT-2/7/1
92	JUDE, VICKI	00000	47940		INV	02/20/2019	40.00	151516	42644	TRAVEL REIMBURSEMENT-1/23/
4022	JUSTICE HOWARD	00000	47955		INV	02/21/2019	105.00	151531	42645	EXPENSES FOR WK OF 02-11-1
5441	LEE COUNTY SCHO	00000	47970	9093	INV	02/21/2019	71,148.50	151546	42646	LINK9093-LINK GRANT EXPEND
8043	LIGHTSPEED	00000	48011	9262	INV	02/21/2019	34.00	151587	42647	LIGHTSPEED-GF9262-SOMERSET
9427	LINODE, LLC	00000	47971	9094	INV	02/21/2019	25,740.00	151547	42648	LINK9094-CLOUD SERVER FOR
7260	LITE THE NITE	00000	48012	9257	INV	02/21/2019	7,138.00	151588	42649	LITE THE NITE-GF9257-SOMER
8160	LOWECO LUBE	00000	48039	9009	INV	02/22/2019	47.98	151616	42650	2011 FORD VAN - OIL CHANGE
350	MENIFEE COUNTY	00000	47945		INV	02/20/2019	366.56	151521	42651	OVR FIELD TRIP ALE-8
9212	MOREHEAD STATE	00000	47946	9192	INV	02/20/2019	700.00	151522	42652	OVR FIELD TRIPS
9832	MUETTERTIES, CA	00000	48029	9400	INV	02/21/2019	1,500.00	151606	42653	CHARGE9400-PROFESSIONAL DE
5751	OFFICE DEPOT	00000	47949	9152	INV	02/20/2019	53.09	151525	42654	SUPPLIES-ELLIOTT
5751	OFFICE DEPOT	00000	47950	9182	INV	02/20/2019	24.99	151526	42654	SUPPLIES-ADULT ED
5751	OFFICE DEPOT	00000	47951	9148	INV	02/20/2019	26.39	151527	42654	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47952	9150	INV	02/20/2019	60.79	151528	42654	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47972	9065	INV	02/21/2019	62.99	151548	42654	HEART9065-SUPPLIES FOR HEA
5751	OFFICE DEPOT	00000	47973	9065	INV	02/21/2019	153.98	151549	42654	HEART9065-SUPPLIES FOR HEA
5751	OFFICE DEPOT	00000	48017	9179	INV	02/20/2019	399.99	151593	42654	SUPPLIES-BOYLE
5751	OFFICE DEPOT	00000	48018	9180	INV	02/20/2019	512.90	151594	42654	SUPPLIES-BOYLE
5751	OFFICE DEPOT	00000	48019	9166	INV	02/20/2019	1,124.38	151595	42654	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	48020	9166	INV	02/20/2019	10.78	151596	42654	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	48021	9166	INV	02/20/2019	10.78	151597	42654	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	48022	9158	INV	02/20/2019	88.90	151598	42654	SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	48034	9184	INV	02/20/2019	399.98	151611	42654	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	48035	9183	INV	02/20/2019	44.49	151612	42654	SUPPLIES-MARTIN
7886	RESOR CYNTHIA W	00000	47966		INV	02/21/2019	52.00	151542	42655	CHARGE TRAVEL FOR 02-16-19
9932	SALSARITA'S	00000	48013		INV	02/21/2019	1,567.98	151589	42656	ECET2 BARDSTOWN LUNCH ON 0
8530	SIMPSON, SARAH	00000	47941		INV	02/20/2019	29.20	151517	42657	TRAVEL REIMBURSEMENT-1/11/
8530	SIMPSON, SARAH	00000	47942		INV	02/20/2019	429.00	151518	42657	TRAVEL REIMBURSEMENT-2/4/1
7061	SPRINGER, THOMA	00000	47956		INV	02/21/2019	140.00	151532	42658	EXPENSES FOR WK OF 02-11-1
213	STATE ELECTRIC	00000	48004		INV	02/21/2019	220.40	151580	42659	STATE ELECTRIC-ASHLAND IND
213	STATE ELECTRIC	00000	48005		INV	02/21/2019	34.03	151581	42659	STATE ELECTRIC-ASHLAND BUS
213	STATE ELECTRIC	00000	48006		INV	02/21/2019	21.48	151582	42659	STATE ELECTRIC-ASHLAND BUS
97	STETTNER, MARTI	00000	47957		INV	02/21/2019	5.12	151533	42660	EXPENSES FOR 01-23-19
97	STETTNER, MARTI	00000	47958		INV	02/21/2019	70.00	151534	42660	EXPENSES FOR 02-05-19 & 02
8738	STULL, ANTHONY	00000	47959		INV	02/21/2019	105.00	151535	42661	EXPENSES FOR WK OF 02-11-1
9694	SUDDENLINK	00000	47936	9018	INV	02/20/2019	50.82	151512	42662	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	47937	9024	INV	02/20/2019	69.00	151513	42663	2/1/19-2/28/19 COPIER LEAS
351	SUPERIOR OFFICE	00000	47947	9193	INV	02/20/2019	266.00	151523	42663	COPIES 2/5-3/5/19
7502	SYNCHRONY BANK/	00000	47967		INV	02/21/2019	620.60	151543	42664	ACCT#6045-7817-0008-9039-0



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
662	VERITIV OPERATI	00000	48027	9320	INV	02/21/2019	1,210.80	151604	42665	GF9320-PRODUCT#10465123403
7205	WINDSTREAM	00000	47938	9014	INV	02/20/2019	166.70	151514	42666	MONTHLY PHONE SERVICE-EAST
8007	WOODS JUSTIN S	00000	47960		INV	02/21/2019	105.00	151536	42667	EXPENSES FOR WK OF 02-11-1
6097	KENTUCKY STATE	00000	48082		INV	02/27/2019	17,328.15	151659	42668	FEDERAL HEALTH REIMBURSEME
							780,554.60	CASH ACCOUNT 10	6101	TOTAL