

01/31/2019 13:47
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|Kentucky Educational Development Corp.
| ORDERS OF THE TREASURER

|P 1
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DATE: 01/31/2019 WARRANT: JAN19 AMOUNT: \$ 392,251.46

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

WARRANT: JAN19 01/31/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
5422	U.S. BANK	00000	47679	9018	DD	01/23/2019	22,231.87	151252	272	ACCT#4336940000144612-12-1
8012	VOYAGER FLEET S	00000	47680	9015	DD	01/24/2019	1,660.90	151253	273	GASOLINE PURCHASES - DEC 1
6036	ARMSTRONG	00000	47540	9002	INV	01/03/2019	59.95	151111	42350	MONTHLY INTERNET SERVICE-G
8931	BEST WESTERN	00000	47520		INV	01/03/2019	292.95	151091	42351	M.JUSTICE-CONF#13353-12-17
7668	BRANAM PAMELA	00000	47542		INV	01/03/2019	7.98	151113	42352	TRAVEL REIMBURSEMENT-12/17
7668	BRANAM PAMELA	00000	47543		INV	01/03/2019	186.90	151114	42352	SUPPLY REIMBURSEMENT-12/14
5620	BRANHAM LEEANN	00000	47536		INV	01/03/2019	15.12	151107	42353	TRAVEL REIMBURSEMENT-12/18
6188	COLUMBIA GAS	00000	47529	9005	INV	01/03/2019	383.16	151100	42354	MONTHLY GAS SERVICE-GREENU
5301	CRAWFORD TIMOTH	00000	47521		INV	01/03/2019	687.50	151092	42355	LEGAL SERVICES FOR NOVEMBE
5918	DANVILLE OFFICE	00000	47546	9025	INV	01/03/2019	407.47	151117	42356	CONTRACT/EXCESS CHARGE-BOY
8494	FRENCHBURG WATE	00000	47539	9008	INV	01/03/2019	36.82	151110	42357	MONTHLY SERVICE-MENIFEE
3998	GREENUP UTILITY	00000	47530	9009	INV	01/03/2019	46.36	151101	42358	MONTHLY SERVICE-GREENUP
7310	HAMPTON INN	00000	47522		INV	01/03/2019	98.99	151093	42359	T.SPRINGER-FOLIO#213642A-1
7310	HAMPTON INN	00000	47523		INV	01/03/2019	98.99	151094	42359	T.SPRINGER-FOLIO#213669A-1
7421	HARRIS ANTHONY	00000	47516		INV	01/03/2019	105.00	151087	42360	EXPENSES FOR WK OF 12-10-1
4237	HOLIDAY INN EXP	00000	47524		INV	01/03/2019	293.28	151095	42361	T.SPRINGER-12-10-18 TO 12-
4237	HOLIDAY INN EXP	00000	47525		INV	01/03/2019	293.28	151096	42361	T.HARRIS-12-10-18 TO 12-13
92	JUDE, VICKI	00000	47531		INV	01/03/2019	65.54	151102	42362	SUPPLY REIMBURSEMENT-WINTE
4022	JUSTICE HOWARD	00000	47517		INV	01/03/2019	105.00	151088	42363	EXPENSES FOR WK OF 12-17-1
102	MIDDLETON, PAM	00000	47532		INV	01/03/2019	30.00	151103	42364	FIRM FITNESS MEMBERSHIP -
135	MOUNTAIN TELEPH	00000	47537	9010	INV	01/03/2019	139.27	151108	42365	MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	47538		INV	01/03/2019	142.27	151109	42365	MONTHLY SERVICE-MENIFEE
6816	NATURAL ENERGY	00000	47533	9010	INV	01/03/2019	865.20	151104	42366	NATURAL GAS SERVICE - 11/2
8168	OFFICE EQUIP RE	00000	47545	9034	INV	01/03/2019	132.93	151116	42367	MONTHLY SERVICE 1/1/19-1/3
542	OHIO VALLEY EDU	00000	47544		INV	01/03/2019	9,998.75	151115	42368	FACILITY CONSULTANT-M.RYLE
7273	PITNEY BOWES	00000	47526		INV	01/03/2019	225.00	151097	42369	ACCT#0011992167-METER LEAS
8986	PRO-TEAM FOOD	00000	47535	9282	INV	01/03/2019	41,000.00	151106	42370	2018-2019 CONTRACT PAYMENT
6821	REPUBLIC SERVIC	00000	47534	9011	INV	01/03/2019	216.55	151105	42371	SANITATION SERVICE - 1/1/1
8930	S & S FINISHES	00000	47519	9281	INV	01/03/2019	400.00	151090	42372	GF9281-KPC SIGN & INSTALLA
8159	SIMMONS DESIREE	00000	47541		INV	01/03/2019	1,300.00	151112	42373	TUITION REIMBURSEMENT
351	SUPERIOR OFFICE	00000	47527		INV	01/03/2019	525.00	151098	42374	CANONIR7095-SERVICE AGREEM
8419	U.S. BANK EQUIP	00000	47528		INV	01/03/2019	285.85	151099	42375	ACCT#1283646-COPIER LEASE-
8007	WOODS JUSTIN S	00000	47518		INV	01/03/2019	105.00	151089	42376	EXPENSES FOR WK OF 12-17-1
558	AMERICAN ELECTR	00000	47571	9001	INV	01/08/2019	397.00	151142	42377	MONTHLY ELECTRIC SERVICE-G
6036	ARMSTRONG	00000	47601	9003	INV	01/11/2019	310.65	151174	42378	(LEX) CABLE & INTERNET SER
7447	AT & T	00000	47602	9004	INV	01/11/2019	463.50	151175	42379	TELEPHONE SERVICE - 12/25/
7449	AT&T MOBILITY	00000	47574		INV	01/07/2019	541.70	151145	42380	ACCT#825631012-11-26-18 TO
7449	AT&T MOBILITY	00000	47576		INV	01/07/2019	288.01	151147	42380	ACCT#287015859280-11-26-18
7449	AT&T MOBILITY	00000	47577		INV	01/07/2019	299.17	151148	42380	ACCT#870173885-11-26-18 TO
7449	AT&T MOBILITY	00000	47578		INV	01/07/2019	276.72	151149	42380	ACCT#825591615-11-26-18 TO
8931	BEST WESTERN	00000	47547		INV	01/07/2019	195.30	151118	42381	T.HARRIS-CONF#13712-01-02-
8931	BEST WESTERN	00000	47551		INV	01/07/2019	195.30	151122	42381	M.JUSTICE-CONF#13711-01-02
9818	BOUND TO STAY B	00000	47593		INV	01/07/2019	585.67	151166	42382	REFUND OF FEES PAID FOR UN
6047	CASEY COUNTY BO	00000	47554	9050	INV	01/07/2019	73.03	151125	42383	YCC9050-YCC TRAVEL REIMBUR
9810	CHAPPELLE, MATT	00000	47548		INV	01/07/2019	70.00	151119	42384	EXPENSES FOR WK OF 01-02-1
5352	CLARK ENERGY CO	00000	47575	9004	INV	01/08/2019	48.16	151146	42385	MONTHLY ELECTRIC SERVICE-M
6767	CLEVINGER, CHRI	00000	47603		INV	01/11/2019	35.00	151176	42386	FIRM FITNESS - JANUARY 201

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8695	COUNTRY INN & S	00000	47555	9053	INV	01/07/2019	99.65	151126	42387	C.KERSEY-FOLIO#24678-10-31
8695	COUNTRY INN & S	00000	47556	9050	INV	01/07/2019	205.30	151127	42387	J.WHEELER-FOLIO#25059-11-1
6904	DANVILLE BOTTLE	00000	47572	9006	INV	01/08/2019	6.30	151143	42388	MONTHLY SERVICE-MERCER
7055	DELTA NATURAL G	00000	47573	9007	INV	01/08/2019	130.01	151144	42389	MONTHLY GAS SERVICE-MENIFE
3129	GOOD SHEPHERD'S	00000	47591	9053	INV	01/07/2019	77.50	151164	42390	HEART9053-LOGO STICKERS
7421	HARRIS ANTHONY	00000	47549		INV	01/07/2019	70.00	151120	42391	EXPENSES FOR WK OF 01-02-1
4022	JUSTICE HOWARD	00000	47552		INV	01/07/2019	70.00	151123	42392	EXPENSES FOR WK OF 01-02-1
9080	KEMI	00000	47582		INV	01/07/2019	863.88	151153	42393	POLICY#416552-INSTALLMENT
3840	KNOX COUNTY BOA	00000	47557	9076	INV	01/07/2019	24,875.02	151128	42394	LINK9076-LINK REIMB THRU D
3840	KNOX COUNTY BOA	00000	47558	9049	INV	01/07/2019	3,552.93	151129	42394	YCC9049-YCC REIMB THRU DEC
8371	KU	00000	47604	9008	INV	01/11/2019	252.82	151177	42395	(LEX) ELECTRIC SERVICE - 1
5523	KY STATE TREASU	00000	47594	9001	INV	01/11/2019	33.25	151167	42396	CRIMINAL RECORDS CHECK - J
5523	KY STATE TREASU	00000	47595	9001	INV	01/11/2019	33.25	151168	42396	CRIMINAL RECORDS CHECK - J
5523	KY STATE TREASU	00000	47596	9001	INV	01/11/2019	33.25	151169	42396	CRIMINAL RECORDS CHECK - W
9703	KY STATE TREASU	00000	47597		INV	01/11/2019	10.00	151170	42397	CENTRAL REGISTRY CHECK - J
9703	KY STATE TREASU	00000	47598		INV	01/11/2019	10.00	151171	42397	CENTRAL REGISTRY CHECK - J
9703	KY STATE TREASU	00000	47599		INV	01/11/2019	10.00	151172	42397	CENTRAL REGISTRY CHECK - D
267	LEWIS COUNTY BO	00000	47592	9080	INV	01/07/2019	9,411.09	151165	42398	LINK9080-LINK REIMB THROUGH
9479	LIKENS, JENNIFE	00000	47559	9047	INV	01/07/2019	2,500.00	151130	42399	HEART9047-HEART ASSISTANT
4338	MARION COUNTY S	00000	47560	9051	INV	01/07/2019	200.36	151131	42400	HEART9051-TEACHER SUB REIM
9681	MCCLELLAN, MICH	00000	47589		INV	01/08/2019	33.20	151160	42401	TRAVEL REIMBURSEMENT-1/9/1
2096	MOREHEAD STATE	00000	47561	9052	INV	01/07/2019	3,528.00	151132	42402	YCC9052-COM*108*304-DUAL C
2096	MOREHEAD STATE	00000	47562	9052	INV	01/07/2019	1,680.00	151133	42402	YCC9052-SOC*101*301-DUAL C
9819	NATAKALLAM, LLC	00000	47590	9021	INV	01/08/2019	1,500.00	151162	42403	VIRTUAL GUEST SPEAKING SES
9086	NATIONAL COUNCI	00000	47566	9049	INV	01/07/2019	220.00	151137	42404	RACHAEL YADEN-2019 CONF. F
8969	NATIONAL EVALUA	00000	47563	9079	INV	01/07/2019	9,200.00	151134	42405	LINK9079-JANUARY 2019 SERV
8969	NATIONAL EVALUA	00000	47564	9079	INV	01/07/2019	9,200.00	151135	42405	LINK9079-FEBRUARY 2019 SER
8963	NATIONAL LITERA	00000	47565	9075	INV	01/07/2019	10,937.50	151136	42406	LINK9075-DEC LINK SERVICE
2488	NEW READERS PRE	00000	47579	9120	INV	01/08/2019	22.80	151150	42407	SCOREBOOST-MENIFEE
9363	NORTHCUTT, EMIL	00000	47567	9077	INV	01/07/2019	3,500.00	151138	42408	LINK9077-AUG-DEC LIBRARIAN
5751	OFFICE DEPOT	00000	47585	9283	INV	01/07/2019	163.12	151156	42409	GF9283-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	47605	9212	INV	01/11/2019	149.97	151178	42409	1099M FORMS FOR 2018 FILIN
5751	OFFICE DEPOT	00000	47606	9212	INV	01/11/2019	23.39	151179	42409	INK PENS
5751	OFFICE DEPOT	00000	47607	9212	INV	01/11/2019	170.99	151180	42409	HP TONER FOR PAYROLL OFFIC
7	OHIO DEPARTMENT	00000	47600		INV	01/11/2019	4.16	151173	42410	OHIO PR TAX INT - QTR3
5864	ROLPH MELISSA	00000	47586		INV	01/08/2019	27.80	151157	42411	TRAVEL REIMBURSEMENT-12/18
5864	ROLPH MELISSA	00000	47587		INV	01/08/2019	40.00	151158	42411	TRAVEL REIMBURSEMENT-1/9/1
7761	SANITATION DIST	00000	47608	9013	INV	01/11/2019	86.68	151181	42412	SANITATION SERVICE - 11/81
7889	SCHOLASTICA TRA	00000	47568	9048	INV	01/07/2019	10,000.00	151139	42413	TRIP ID 14228A-NY TOUR 7-1
7061	SPRINGER, THOMA	00000	47553		INV	01/07/2019	70.00	151124	42414	EXPENSES FOR WK OF 01-02-1
351	SUPERIOR OFFICE	00000	47580	9132	INV	01/08/2019	105.00	151151	42415	9/19/18-12/10/18 SERVICE A
351	SUPERIOR OFFICE	00000	47583	9024	INV	01/08/2019	79.95	151154	42415	OVERAGE ON SERVICE AGREEME
7992	TYLER KRISTEN	00000	47588		INV	01/08/2019	32.56	151159	42416	TRAVEL REIMBURSEMENT-1/9/1
3905	TYLER MOUNTAIN	00000	47569	9013	INV	01/08/2019	9.95	151140	42417	MONTHLY SERVICE-GREENUP
8358	WHITE PECK CARR	00000	47550		INV	01/07/2019	62.50	151121	42418	ACCT#MRW-606-SERVICES FOR
7205	WINDSTREAM	00000	47570	9015	INV	01/08/2019	116.81	151141	42419	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	47609	9017	INV	01/11/2019	60.96	151182	42420	TELEPHONE SERVICE - 1/1/19
558	AMERICAN ELECTR	00000	47652	9002	INV	01/18/2019	1,663.11	151225	42421	ELECTRIC SERVICE - 12/5/18
7449	AT&T MOBILITY	00000	47629	9163	INV	01/15/2019	315.01	151197	42422	STAFF CELLS 11/26-12/25/18

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8931	BEST WESTERN	00000	47610		INV	01/14/2019	273.07	151183	42423	M.JUSTICE-CONF#13875-01-07
8931	BEST WESTERN	00000	47611		INV	01/14/2019	195.30	151184	42423	T.SPRINGER-CONF#13713-01-0
8931	BEST WESTERN	00000	47612		INV	01/14/2019	273.07	151185	42423	T.SPRINGER-CONF#13876-01-0
7668	BRANAM PAMELA	00000	47640		INV	01/16/2019	20.80	151213	42424	TRAVEL REIMBURSEMENT-1/7/1
7668	BRANAM PAMELA	00000	47642		INV	01/16/2019	63.20	151215	42424	TRAVEL REIMBURSEMENT-1/11/1
5620	BRANHAM LEEANN	00000	47645		INV	01/16/2019	11.20	151218	42425	TRAVEL REIMBURSEMENT-1/11/1
9810	CHAPPELLE, MATT	00000	47614		INV	01/14/2019	105.00	151187	42426	EXPENSES FOR WK OF 01-07-1
9810	CHAPPELLE, MATT	00000	47615		INV	01/14/2019	8.29	151188	42426	LUNCH FOR 01-10-19
6188	COLUMBIA GAS	00000	47653	9007	INV	01/18/2019	109.52	151226	42427	(LEX) NATURAL GAS SERVICE
9821	CORNELL, DEWEY	00000	47630	9153	INV	01/15/2019	1,800.00	151203	42428	SCHOOL THREAT ASSESSMENT M
8695	COUNTRY INN & S	00000	47623	9055	INV	01/14/2019	99.65	151196	42429	J.WHEELER-CONF#46502879-01
5301	CRAWFORD TIMOTH	00000	47624		INV	01/14/2019	250.00	151198	42430	LEGAL FEES FOR DECEMBER 20
9214	FCCI INSURANCE	00000	47625		INV	01/14/2019	5,496.18	151199	42431	ACCT#A00407075-02-07-01-18
7421	HARRIS ANTHONY	00000	47616		INV	01/14/2019	113.29	151189	42432	EXPENSES FOR WK OF 01-07-1
92	JUDE, VICKI	00000	47641		INV	01/16/2019	41.16	151214	42433	TRAVEL REIMBURSEMENT-12/11
92	JUDE, VICKI	00000	47643		INV	01/16/2019	20.00	151216	42433	TRAVEL REIMBURSEMENT-1/10/1
92	JUDE, VICKI	00000	47644		INV	01/16/2019	51.20	151217	42433	TRAVEL REIMBURSEMENT-1/11/1
4022	JUSTICE HOWARD	00000	47617		INV	01/14/2019	8.29	151190	42434	LUNCH FOR 01-10-19
4022	JUSTICE HOWARD	00000	47618		INV	01/14/2019	105.00	151191	42434	EXPENSES FOR WK OF 01-07-1
8097	KING, WENDY	00000	47626	9078	INV	01/14/2019	262.98	151200	42435	REIMB FOR BOOKS-LINK SUPPL
1174	LAWRENCE COUNTY	00000	47631		INV	01/15/2019	254.73	151204	42436	FIELD TRIP TO MARSHALL UNI
474	LOWES BUSINESS	00000	47622	9019	INV	01/14/2019	1,037.51	151195	42437	ACCT#82130181008241-12-04-
7298	MOREHEAD CONFER	00000	47632	9156	INV	01/15/2019	164.00	151205	42438	IEP & PROG MON TRS
8956	MORGAN & ASSOCI	00000	47627		INV	01/14/2019	5,000.00	151201	42439	FINAL AUDIT EXPENSE-YR END
2488	NEW READERS PRE	00000	47649	9120	INV	01/16/2019	7.00	151222	42440	SHIPPING AND HANDLING-MENI
5751	OFFICE DEPOT	00000	47650	9123	INV	01/16/2019	57.79	151223	42441	SUPPLIES-LAWRENCE
7484	OSBORN DONNIE	00000	47638		INV	01/16/2019	30.24	151211	42442	TRAVEL REIMBURSEMENT-12/18
7484	OSBORN DONNIE	00000	47639		INV	01/16/2019	60.00	151212	42442	TRAVEL REIMBURSEMENT-1/7/1
9700	PROFOUND KNOWLE	00000	47636		INV	01/14/2019	2,800.00	151209	42443	WOMEN IN LEADERSHIP 2019 R
197	ROWAN COUNTY BO	00000	47633		INV	01/15/2019	178.82	151206	42444	FIELD TRIP TO EKU
7061	SPRINGER, THOMA	00000	47619		INV	01/14/2019	113.29	151192	42445	EXPENSES FOR WK OF 01-07-1
3531	STACY VICKIE	00000	47646		INV	01/16/2019	27.84	151219	42446	TRAVEL REIMBURSEMENT-1/4/1
3531	STACY VICKIE	00000	47647		INV	01/16/2019	22.32	151220	42446	TRAVEL REIMBURSEMENT-1/11/1
8738	STULL, ANTHONY	00000	47620		INV	01/14/2019	113.29	151193	42447	EXPENSES FOR WK OF 01-07-1
351	SUPERIOR OFFICE	00000	47628		INV	01/14/2019	614.00	151202	42448	SERVICE AGREEMENT ON IRC75
351	SUPERIOR OFFICE	00000	47634	9155	INV	01/15/2019	266.00	151207	42448	COPIES 1/6-2/6/18
351	SUPERIOR OFFICE	00000	47635	9155	INV	01/15/2019	266.00	151208	42448	COPIES 12/5/18-2/6/19
351	SUPERIOR OFFICE	00000	47651	9024	INV	01/16/2019	69.00	151224	42448	1/1/19-1/31/19 COPTER LEAS
7502	SYNCHRONY BANK/	00000	47648		INV	01/14/2019	13.18	151221	42449	ACCT#6045781700089039-01-0
7205	WINDSTREAM	00000	47654	9017	INV	01/18/2019	311.11	151227	42450	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	47621		INV	01/14/2019	105.00	151194	42451	EXPENSES FOR WK OF 01-07-1
6742	4-IMPRINT	00001	47690	9057	INV	01/23/2019	276.66	151263	42452	QUOTE#17205226-ITEMS 11724
238	ANIXTER, INC.	00000	47697	9199	INV	01/23/2019	33.65	151270	42453	GF9199-ANIXTER-FLEMING CO.
238	ANIXTER, INC.	00000	47698	9207	INV	01/23/2019	484.50	151271	42453	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47699	9207	INV	01/23/2019	1,028.70	151272	42453	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47700	9224	INV	01/23/2019	9.75	151273	42453	GF9224-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47701	9256	INV	01/23/2019	15.80	151274	42453	GF9256-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47702	9256	INV	01/23/2019	66.12	151275	42453	GF9256-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47703	9220	INV	01/23/2019	68.22	151276	42453	GF9220-ANIXTER-SOMERSET IN

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
238	ANIXTER, INC.	00000	47704	9179	INV	01/23/2019	4,290.00	151277	42453	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47705	9073	INV	01/23/2019	15,180.00	151278	42453	GF9073-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47706	9256	INV	01/23/2019	30.46	151279	42453	GF9256-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47707	9224	INV	01/23/2019	9.40	151280	42453	GF9224-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47708	9277	INV	01/23/2019	1,890.00	151281	42453	GF9277-ANIXTER-MONTGOMERY
238	ANIXTER, INC.	00000	47709	9277	INV	01/23/2019	2,430.00	151282	42453	GF9277-ANIXTER-MONTGOMERY
238	ANIXTER, INC.	00000	47710	9278	INV	01/23/2019	17,574.70	151283	42453	GF9278-ANIXTER-BATH CO HIG
238	ANIXTER, INC.	00000	47711	9220	CRM	01/23/2019	-96.20	151284	42453	GF9220-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47712	9207	INV	01/23/2019	541.50	151285	42453	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47713	9286	INV	01/23/2019	1,099.85	151286	42453	GF9286-ANIXTER-LABELS FOR
8532	AT&T (800 LINE)	00000	47681	9005	INV	01/24/2019	.74	151254	42454	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	47682	9005	INV	01/24/2019	15.60	151255	42454	LONG DISTANCE TELEPHONE -
8931	BEST WESTERN	00000	47666		INV	01/23/2019	292.95	151239	42455	M.JUSTICE-CONF#13985-01-14
8931	BEST WESTERN	00000	47667		INV	01/23/2019	273.07	151240	42455	T.HARRIS-CONF#13877-01-07-
8931	BEST WESTERN	00000	47668		INV	01/23/2019	292.95	151241	42455	T.HARRIS-CONF#14111-01-14-
9227	BLUE GRASS TOUR	00000	47669	9006	INV	01/23/2019	100.00	151242	42456	WILLIAMSBURG, VA TRIP-07-2
8109	CAPE ELECTRICAL	00000	47714		INV	01/23/2019	53.19	151287	42457	CAPE ELEC-BATH CO HS NEW C
6418	CARTER BUFFY	00000	47683		INV	01/24/2019	23.65	151256	42458	PLANET FITNESS - MONTHLY F
4779	CDW GOVERNMENT,	00000	47715	9223	INV	01/23/2019	1,387.28	151288	42459	GF9223-CDW-G-SOMERSET IND
4779	CDW GOVERNMENT,	00000	47716	9259	INV	01/23/2019	189.00	151289	42459	GF9259-CDW-G-RACELAND IND
4779	CDW GOVERNMENT,	00000	47717	9259	INV	01/23/2019	1,276.00	151290	42459	GF9259-CDW-D-RACELAND IND
4779	CDW GOVERNMENT,	00000	47718	9259	INV	01/23/2019	2,449.00	151291	42459	GF9259-CDW-G-RACELAND IND
4779	CDW GOVERNMENT,	00000	47719	9259	INV	01/23/2019	155.95	151292	42459	GF9259-CDW-G-RACELAND IND
9810	CHAPPELLE, MATT	00000	47656		INV	01/23/2019	105.00	151229	42460	EXPENSES FOR WK OF 01-14-1
39	CITY OF ASHLAND	00000	47684	9006	INV	01/24/2019	57.32	151257	42461	WATER SERVICE - 12/8/18 TO
8695	COUNTRY INN & S	00000	47670	9083	INV	01/23/2019	99.65	151243	42462	L.SOWDERS-CONF#46500180-01
8695	COUNTRY INN & S	00000	47671	9083	INV	01/23/2019	99.65	151244	42462	M.ADAMS-CONF#46500232-01-1
6946	CREATIVE IMAGE	00000	47721	9287	INV	01/23/2019	759.00	151294	42463	GF9287-MEETING OWL LABS
8818	DATA RECOGNITIO	00000	47730	9054	INV	01/24/2019	156.00	151304	42464	CURRICULUM-BOYLE
9478	GLOBAL NOMADS G	00000	47733	9022	INV	01/24/2019	150.00	151307	42465	SPRING 2019 CAMPFIRE CLASS
7421	HARRIS ANTHONY	00000	47657		INV	01/23/2019	105.00	151230	42466	EXPENSES FOR WK OF 01-14-1
171	JOHNSON COUNTY	00000	47672	9055	INV	01/23/2019	2,826.85	151245	42467	YCC9055-YCC REIMBURSEMENT
4022	JUSTICE HOWARD	00000	47658		INV	01/23/2019	105.00	151231	42468	EXPENSES FOR WK OF 01-14-1
8160	LOWECO LUBE	00000	47685	9009	INV	01/24/2019	73.48	151258	42469	2017 GOLD SIENNA - OIL CHA
2488	NEW READERS PRE	00000	47732	9141	INV	01/24/2019	1,692.38	151306	42470	CURRICULUM-BOYD
5751	OFFICE DEPOT	00000	47674	9283	INV	01/23/2019	43.89	151247	42471	GF9283-DMI BACK SUPPORT-AS
5751	OFFICE DEPOT	00000	47675	9283	INV	01/23/2019	25.99	151248	42471	GF9283-FOR DEPOSIT STAMP F
5751	OFFICE DEPOT	00000	47676	9005	INV	01/23/2019	10.35	151249	42471	ASP9005-SUPPLIES FOR ASPIR
5751	OFFICE DEPOT	00000	47686		INV	01/24/2019	72.89	151259	42471	WRONG SHIP TO LOCATION
5751	OFFICE DEPOT	00000	47687		CRM	01/24/2019	-72.89	151260	42471	WRONG SHIP TO LOCATION
5751	OFFICE DEPOT	00000	47693	9121	INV	01/24/2019	139.79	151266	42471	SUPPLIES-ASHLAND ADULT ED
5751	OFFICE DEPOT	00000	47695	9158	INV	01/24/2019	135.68	151268	42471	COPY PAPER
5751	OFFICE DEPOT	00000	47720	9142	INV	01/24/2019	146.53	151293	42471	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	47722	9136	INV	01/24/2019	134.37	151295	42471	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47726	9135	INV	01/24/2019	19.08	151300	42471	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47728	9132	INV	01/24/2019	144.75	151302	42471	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47729	9133	INV	01/24/2019	174.00	151303	42471	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47731	9138	INV	01/24/2019	49.48	151305	42471	SUPPLIES-MERCER
5442	OWSLEY COUNTY S	00000	47677	9082	INV	01/23/2019	13,656.21	151250	42472	LNK9082-LINK REIMBURSEMEN

01/31/2019 13:47 | Kentucky Educational Development Corp.
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WARRANT: JAN19 01/31/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5442	OWSLEY COUNTY S	00000	47678	9082	INV	01/23/2019	763.41	151251	42472	LINK9082-LINK REIMBURSEMEN
3984	PULASKI CO BOAR	00000	47673	9054	INV	01/23/2019	8,643.92	151246	42473	YCC9054-PCHS/SWHS YCC REIM
7886	RESOR CYNTHIA W	00000	47735		INV	01/23/2019	114.40	151309	42474	TRAVEL FOR 01-25-19 TO ASH
8159	SIMMONS DESIREE	00000	47691		INV	01/24/2019	34.80	151264	42475	TRAVEL REIMBURSEMENT-1/11/
7061	SPRINGER, THOMA	00000	47659		INV	01/23/2019	105.00	151232	42476	EXPENSES FOR WK OF 01-14-1
7061	SPRINGER, THOMA	00000	47660		INV	01/23/2019	45.00	151233	42476	CELL REIMB-PERIOD OF 12-01
7061	SPRINGER, THOMA	00000	47664		INV	01/23/2019	34.00	151237	42476	GYM REIMB FOR JANUARY
7061	SPRINGER, THOMA	00000	47665		INV	01/23/2019	34.00	151238	42476	GYM REIMB FOR DECEMBER
213	STATE ELECTRIC	00000	47723		INV	01/23/2019	198.98	151296	42477	STATE ELEC-ITEMS-WCEM58292
213	STATE ELECTRIC	00000	47724	9279	INV	01/23/2019	37.88	151297	42477	GF9279-STATE ELEC-LIGHTS F
8830	STEP CG, LLC	00000	47725	9145	INV	01/23/2019	6,885.36	151298	42478	GF9145-STEP CG-MORGAN CO A
8830	STEP CG, LLC	00000	47727	9173	INV	01/23/2019	99,203.02	151301	42478	GF9173-STEP CG-MORGAN CO E
8738	STULL, ANTHONY	00000	47661		INV	01/23/2019	70.00	151234	42479	EXPENSES FOR WK OF 01-02-1
8738	STULL, ANTHONY	00000	47662		INV	01/23/2019	105.00	151235	42479	EXPENSES FOR PERIOD OF 01-
9694	SUDDENLINK	00000	47692	9018	INV	01/24/2019	50.82	151265	42480	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	47696	9168	INV	01/24/2019	266.00	151269	42481	COPIES 1/5-2/5/19
3830	THE INDEPENDENT	00000	47655	9298	INV	01/23/2019	193.88	151228	42482	GF9298-ACCT#22345-RENEWAL
8433	TIME WARNER CAB	00000	47688	9014	INV	01/24/2019	313.87	151261	42483	(LEX) CABLE & INTERNET SER
1474	VONDERHEIDE, TA	00000	47689		INV	01/24/2019	40.00	151262	42484	YOGA CLASS - JANUARY 2019
7205	WINDSTREAM	00000	47694	9014	INV	01/24/2019	166.70	151267	42485	MONTHLY PHONE SERVICE-EAST
8007	WOODS JUSTIN S	00000	47663		INV	01/23/2019	105.00	151236	42486	EXPENSES FOR WK OF 01-14-1
							392,251.46	CASH ACCOUNT 10	6101	TOTAL