

12/28/2018 09:54  
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|Kentucky Educational Development Corp.  
| ORDERS OF THE TREASURER

|P 1  
|apwarrnt

DATE: 12/28/2018 WARRANT: DEC18 AMOUNT: \$ 497,460.96

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: DEC18 12/28/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
8012	VOYAGER FLEET S	00000	47383	9015	DD	12/12/2018	2,719.43	150952	270	GASOLINE PURCHASES - NOV/D
5422	U.S. BANK	00000	47483	9018	DD	12/27/2018	37,618.23	151054	271	ACCT#4336940000144612-11-1
8819	AIRTEK, INC. HE	00000	47253	9255	INV	12/04/2018	65.00	150821	42102	GF9255-LABOR ON UNIT OUTSI
558	AMERICAN ELECTR	00000	47154	9001	INV	12/03/2018	371.45	150722	42103	MONTHLY ELECTRIC SERVICE-G
238	ANIXTER, INC.	00000	47254	9178	INV	12/04/2018	258.52	150822	42104	GF9178-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	47255	9220	INV	12/04/2018	710.96	150823	42104	GF9220-ANIXTER-SOMERSET IN
238	ANIXTER, INC.	00000	47256	9207	INV	12/04/2018	304.00	150824	42104	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47257	9207	INV	12/04/2018	3,781.00	150825	42104	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47258	9207	INV	12/04/2018	1,102.00	150826	42104	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47259	9131	INV	12/04/2018	126.90	150827	42104	GF9131-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	47260	9201	INV	12/04/2018	350.00	150828	42104	GF9201-ANIXTER-ASHLAND-BLA
238	ANIXTER, INC.	00000	47261	9226	INV	12/04/2018	1,905.85	150829	42104	GF9226-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47262	9201	INV	12/04/2018	7.65	150830	42104	GF9201-ANIXTER-ASHLAND-BLA
238	ANIXTER, INC.	00000	47263	9199	INV	12/04/2018	463.00	150831	42104	GF9199-ANIXTER-FLEMING CO
238	ANIXTER, INC.	00000	47265	9179	INV	12/04/2018	405.30	150833	42104	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47266	9179	INV	12/04/2018	990.00	150834	42104	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47268	9200	INV	12/04/2018	23.00	150836	42104	GF9200-ANIXTER-ASHLAND BLA
238	ANIXTER, INC.	00000	47269	9196	INV	12/04/2018	1,505.00	150837	42104	GF9196-ANIXTER-MASON CO ST
238	ANIXTER, INC.	00000	47270	9207	INV	12/04/2018	6,137.35	150838	42104	GF9207-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	47271	9200	INV	12/04/2018	30.46	150839	42104	GF9200-ANIXTER-ASHLAND BLA
238	ANIXTER, INC.	00000	47272	9220	INV	12/04/2018	342.65	150840	42104	GF9220-ANIXTER-SOMERSET HS
238	ANIXTER, INC.	00000	47273	9178	INV	12/04/2018	128.00	150841	42104	GF9178-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	47290	9178	INV	12/04/2018	232.00	150858	42104	GF9178-ANIXTER-MIDDLESBORO
6036	ARMSTRONG	00000	47153	9002	INV	12/03/2018	59.95	150721	42105	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	47307	9003	INV	12/07/2018	310.65	150876	42105	CABLE & INTERNET SERVICE -
9157	ARMSTRONG, JILL	00000	47181	9016	INV	12/04/2018	500.00	150749	42106	GOAL/STIPEND INSTALLMENT #
7447	AT & T	00000	47308	9004	INV	12/07/2018	463.50	150877	42107	TELEPHONE SERVICE - 11/25/
9249	BAILEY, JUSTIN	00000	47182	9016	INV	12/04/2018	500.00	150750	42108	GOAL/STIPEND INSTALLMENT #
9756	BAKER, JOHN WAL	00000	47183	9016	INV	12/04/2018	500.00	150751	42109	GOAL/STIPEND INSTALLMENT #
6930	BAKER, PAUL	00000	47241	9016	INV	12/05/2018	854.46	150809	42110	FLEMING CO CONSULT & TR
9250	BALDWIN, GEORGI	00000	47184	9016	INV	12/04/2018	500.00	150752	42111	GOAL/STIPEND INSTALLMENT #
9251	BALDWIN, TERA	00000	47185	9016	INV	12/04/2018	500.00	150753	42112	GOAL/STIPEND INSTALLMENT #
8931	BEST WESTERN	00000	47157	9016	INV	12/04/2018	292.95	150725	42113	M. JUSTICE-ACCT#41102072216
9783	BOGGS, TIFFANY	00000	47186	9016	INV	12/04/2018	500.00	150754	42114	GOAL/STIPEND INSTALLMENT #
7668	BRANAM PAMELA	00000	47150	9016	INV	12/03/2018	78.96	150718	42115	TRAVEL REIMBURSEMENT-11/14
9252	BROWN, KRISTINA	00000	47187	9016	INV	12/04/2018	500.00	150755	42116	GOAL/STIPEND INSTALLMENT #
8109	CAPE ELECTRICAL	00000	47274	9016	INV	12/04/2018	131.34	150842	42117	CAPE ELECTRICAL-SOMERSET H
8109	CAPE ELECTRICAL	00000	47275	9016	INV	12/04/2018	570.23	150843	42117	CAPE ELECTRICAL-SOMERSET H
8109	CAPE ELECTRICAL	00000	47276	9016	INV	12/04/2018	35.34	150844	42117	CAPE ELECTRICAL-SOMERSET H
155	CARTER COUNTY B	00000	47245	9016	INV	12/05/2018	251.90	150813	42118	LI OVR TRANSITION FAIR
9371	CARTER, HANNAH	00000	47188	9016	INV	12/04/2018	500.00	150756	42119	GOAL/STIPEND INSTALLMENT #
9779	CARTER, LINDA	00000	47158	9016	INV	12/04/2018	144.00	150726	42120	5 HRS FOR 11-18-18 & 4 HRS
4779	CDW GOVERNMENT,	00000	47277	9223	INV	12/04/2018	2,729.00	150845	42121	GF9223-CDW-G-SOMERSET HS-L
4779	CDW GOVERNMENT,	00000	47278	9167	INV	12/04/2018	1,795.19	150846	42121	GF9167-CDW-G-AUGUSTA 1 ROO
4779	CDW GOVERNMENT,	00000	47279	9223	INV	12/04/2018	1,439.52	150847	42121	GF9223-CDW-G-SOMERSET HS-L
4779	CDW GOVERNMENT,	00000	47280	9215	INV	12/04/2018	288.54	150848	42121	GF9215-CDW-G-MEETING ROOM
9289	CENTER FOR INTE	00000	47249	9015	INV	12/04/2018	6,000.00	150817	42122	GOAL/PRO ZOOM ACCOUNTS-INS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
9810	CHAPPELLE, MATT	00000	47292		INV	12/04/2018	105.00	150861	42123	EXPENSES FOR WK OF 12-03-1
9757	COLE, JESSICA	00000	47189	9016	INV	12/04/2018	500.00	150757	42124	GOAL\STIPEND INSTALLMENT #
9255	CONYERS, ANDREW	00000	47190	9016	INV	12/04/2018	500.00	150758	42125	GOAL\STIPEND INSTALLMENT #
2935	COUNCIL FOR EXC	00000	47247	9123	INV	12/05/2018	100.00	150815	42126	MEMBERSHIP DUES JENNY HOGG
9256	CRASE, CHRISTIN	00000	47191	9016	INV	12/04/2018	500.00	150759	42127	GOAL\STIPEND INSTALLMENT #
6946	CREATIVE IMAGE	00000	47281	9171	INV	12/04/2018	985.00	150849	42128	GF9171-C-IT-SOMERSET HS-68
6946	CREATIVE IMAGE	00000	47282	9117	INV	12/04/2018	331.00	150850	42128	GF9117-C-IT-SOMERSET REPLA
6946	CREATIVE IMAGE	00000	47284	9170	INV	12/04/2018	250.00	150852	42128	GF9170-C-IT-SOMERSET HS-BU
6946	CREATIVE IMAGE	00000	47285	9192	INV	12/04/2018	97.00	150853	42128	GF9192-C-IT-SOMERSET HS-19
9257	DANIELS, EMMANU	00000	47192	9016	INV	12/04/2018	500.00	150760	42129	GOAL\STIPEND INSTALLMENT #
6904	DANVILLE BOTTLE	00000	47283	9006	INV	12/03/2018	6.30	150851	42130	MONTHLY SERVICE-MERCER
9758	DAVIS, JESSICA	00000	47193	9016	INV	12/04/2018	500.00	150761	42131	GOAL\STIPEND INSTALLMENT #
5205	DEHART, LORI RA	00000	47248		INV	12/05/2018	696.87	150816	42132	OCT-NOV TRAVEL
9258	DEL VALLE, CATH	00000	47194	9016	INV	12/04/2018	500.00	150762	42133	GOAL\STIPEND INSTALLMENT #
9260	ELLERBROCK, DOM	00000	47195	9016	INV	12/04/2018	500.00	150763	42134	GOAL\STIPEND INSTALLMENT #
9261	FAIRCHILD, MEGA	00000	47196	9016	INV	12/04/2018	500.00	150764	42135	GOAL\STIPEND INSTALLMENT #
7419	FAULKNER, CARLA	00000	47197	9016	INV	12/04/2018	500.00	150765	42136	GOAL\STIPEND INSTALLMENT #
162	FLEMING COUNTY	00000	47250		INV	12/05/2018	217.10	150818	42137	OVR FIELD TRIP FOR SOFT SK
8494	FRENCHBURG WATE	00000	47295	9008	INV	12/03/2018	31.67	150864	42138	MONTHLY SERVICE-MENIFEE
9070	GALLAHER, TISHA	00000	47296		INV	12/03/2018	30.00	150865	42139	GED REIMBURSEMENT (D MATTH
9349	GEE, PAUL DAVID	00000	47198	9016	INV	12/04/2018	500.00	150766	42140	GOAL\STIPEND INSTALLMENT #
9262	GIBSON, JARRED	00000	47200	9016	INV	12/04/2018	500.00	150768	42141	GOAL\STIPEND INSTALLMENT #
3998	GREENUP UTILITY	00000	47156	9009	INV	12/03/2018	61.46	150724	42142	MONTHLY SERVICE-GREENUP
9263	GREGORY, LLOYD	00000	47201	9016	INV	12/04/2018	500.00	150769	42143	GOAL\STIPEND INSTALLMENT #
9264	HALBERSTADT, AU	00000	47203	9016	INV	12/04/2018	500.00	150771	42144	GOAL\STIPEND INSTALLMENT #
9265	HALL, JENNIFER	00000	47205	9016	INV	12/04/2018	500.00	150773	42145	GOAL\STIPEND INSTALLMENT #
9759	HANDSHOE, PATRI	00000	47206	9016	INV	12/04/2018	500.00	150774	42146	GOAL\STIPEND INSTALLMENT #
7421	HARRIS ANTHONY	00000	47159		INV	12/04/2018	105.00	150727	42147	EXPENSES FOR WK OF 11-26-1
8888	HEDRICK, KAY	00000	47160		INV	12/04/2018	490.98	150728	42148	NOVEMBER TRAVEL FOR LINK
9760	HISEL, RACHEL L	00000	47207	9016	INV	12/04/2018	500.00	150775	42149	GOAL\STIPEND INSTALLMENT #
9231	HOGG, JENNIFER	00000	47251		INV	12/05/2018	52.57	150819	42150	OCT-NOV TRAVEL
4237	HOLIDAY INN EXP	00000	47161		INV	12/04/2018	293.28	150729	42151	T. HARRIS-FOLIO#97585-11-26
4237	HOLIDAY INN EXP	00000	47162		INV	12/04/2018	293.28	150730	42151	T. SPRINGER-FOLIO#97587-11-
8976	HOLIDAY INN EXP	00000	47297	9112	INV	12/03/2018	96.94	150866	42152	LODGING-SHERRY COMBS
8976	HOLIDAY INN EXP	00000	47298	9112	INV	12/03/2018	96.94	150867	42152	LODGING-PATRICIA MAY
8976	HOLIDAY INN EXP	00000	47299	9112	INV	12/03/2018	96.94	150868	42152	LODGING-JANET WENTE
8976	HOLIDAY INN EXP	00000	47300	9112	INV	12/03/2018	96.94	150869	42152	LODGING-MARGARET BOCOOK
8976	HOLIDAY INN EXP	00000	47301	9112	INV	12/03/2018	96.94	150870	42152	LODGING-LEEANN BRANHAM
8976	HOLIDAY INN EXP	00000	47302	9112	INV	12/03/2018	96.94	150871	42152	LODGING-MELISSA ROLPH
8976	HOLIDAY INN EXP	00000	47303	9112	INV	12/03/2018	96.94	150872	42152	LODGING-MELISSA SLONE
8976	HOLIDAY INN EXP	00000	47304	9112	INV	12/03/2018	96.94	150873	42152	LODGING-VICKI JUDE
8976	HOLIDAY INN EXP	00000	47305	9112	INV	12/03/2018	96.94	150874	42152	LODGING-PAM BRANAM
8976	HOLIDAY INN EXP	00000	47306	9112	INV	12/03/2018	96.94	150875	42152	LODGING-TISHA GALLAHER
9781	HOWARD, KAREN	00000	47208	9016	INV	12/04/2018	500.00	150776	42153	GOAL\STIPEND INSTALLMENT #
9266	HUDSON, OMER	00000	47209	9016	INV	12/04/2018	500.00	150777	42154	GOAL\STIPEND INSTALLMENT #
4022	JUSTICE HOWARD	00000	47163		INV	12/04/2018	141.00	150731	42155	EXPENSES FOR WK OF 11-26-1
8914	KERSEY, CARLA	00000	47164		INV	12/04/2018	532.14	150732	42156	NOVEMBER TRAVEL FOR YCC
9761	KEYES, DEBORAH	00000	47210	9016	INV	12/04/2018	500.00	150778	42157	GOAL\STIPEND INSTALLMENT #
9786	KIDD, AMANDA	00000	47214	9016	INV	12/04/2018	500.00	150782	42158	GOAL\STIPEND INSTALLMENT #

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8097	KING, WENDY	00000	47165		INV	12/04/2018	191.94	150733	42159	NOVEMBER TRAVEL FOR LINK
8371	KU	00000	47309	9008	INV	12/07/2018	286.96	150878	42160	(LEX) ELECTRIC SERVICE - 1
8618	LACY, CHRISTOPH	00000	47212	9016	INV	12/04/2018	500.00	150780	42161	GOALSTIPEND INSTALLMENT #
9782	LAUSIER, TRACI	00000	47213	9016	INV	12/04/2018	500.00	150781	42162	GOALSTIPEND INSTALLMENT #
8043	LIGHTSPEED	00000	47286	9225	INV	12/04/2018	1,346.00	150854	42163	GF9225-LIGHTSPEED-SOMERSET
8160	LOWECO LUBE	00000	47310	9009	INV	12/07/2018	51.97	150879	42164	2012 FORD VAN - OIL CHANGE
9268	MAYNARD, ABIGAI	00000	47215	9016	INV	12/04/2018	500.00	150783	42165	GOALSTIPEND INSTALLMENT #
9762	MAYO, ANDREA	00000	47216	9016	INV	12/04/2018	500.00	150784	42166	GOALSTIPEND INSTALLMENT #
9269	MCLELLAND, HOL	00000	47217	9016	INV	12/04/2018	500.00	150785	42167	GOALSTIPEND INSTALLMENT #
9763	MONTANO, MARIA	00000	47218	9016	INV	12/04/2018	500.00	150786	42168	GOALSTIPEND INSTALLMENT #
135	MOUNTAIN TELEPH	00000	47151	9011	INV	12/03/2018	142.03	150719	42169	MONTHLY SERVICE-MENIFEE
135	MOUNTAIN TELEPH	00000	47152	9010	INV	12/03/2018	137.52	150720	42169	MONTHLY SERVICE-ELLIOTT
6816	NATURAL ENERGY	00000	47311	9010	INV	12/07/2018	677.74	150880	42170	NATURAL GAS SERVICE - 10/3
9370	NEWARK ELEMENT	00000	47287	9193	INV	12/04/2018	29.20	150855	42171	GF9193-NEWARK-SOMERSET IND
9270	NOBLE, WILLIAM	00000	47219	9016	INV	12/04/2018	500.00	150787	42172	GOALSTIPEND INSTALLMENT #
7755	NORTHEAST CHRIS	00000	47312	9252	INV	12/07/2018	687.50	150881	42173	FACILITY RENTAL - BOOKKEEP
9764	O'NEAL, RYAN LE	00000	47220	9016	INV	12/04/2018	500.00	150788	42174	GOALSTIPEND INSTALLMENT #
5751	OFFICE DEPOT	00000	47148	9094	INV	12/03/2018	59.98	150716	42175	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	47149	9103	INV	12/03/2018	626.04	150717	42175	SUPPLIES-BOYD
5751	OFFICE DEPOT	00000	47166	9035	INV	12/04/2018	84.98	150734	42175	HEART9035-HEART SUPPLIES-C
5751	OFFICE DEPOT	00000	47167	9222	INV	12/04/2018	22.59	150735	42175	GF9222-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	47168	9222	CRM	12/04/2018	-13.80	150736	42175	GF9222-CREDIT FOR ITEM 681
5751	OFFICE DEPOT	00000	47169	9222	INV	12/04/2018	13.80	150737	42175	GF9222-REF 234437353001 FO
5751	OFFICE DEPOT	00000	47170	9214	INV	12/04/2018	46.78	150738	42175	GF9214- REF 234435730001 F
5751	OFFICE DEPOT	00000	47171	9214	CRM	12/04/2018	-46.78	150739	42175	GF9214-CREDIT FOR INV 2344
5751	OFFICE DEPOT	00000	47293	9108	INV	12/03/2018	424.86	150862	42175	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47294	9102	INV	12/03/2018	306.86	150863	42175	SUPPLIES-CARTER
9765	PHIPPS, JENNIFE	00000	47221	9016	INV	12/04/2018	500.00	150789	42176	GOALSTIPEND INSTALLMENT #
9766	PRESTON, GREGOR	00000	47222	9016	INV	12/04/2018	500.00	150790	42177	GOALSTIPEND INSTALLMENT #
9767	PRICE, VALERIE	00000	47224	9016	INV	12/04/2018	500.00	150792	42178	GOALSTIPEND INSTALLMENT #
8986	PRO-TEAM FOOD	00000	47313	9250	INV	12/07/2018	41,000.00	150882	42179	CONTRACT PMT - INSTALLMENT
3984	PULASKI CO BOAR	00000	47231	9007	INV	12/04/2018	5,968.99	150799	42180	YCC9007-PCHS/SWHS YCC REIM
9351	RATLIFF, FRANK	00000	47225	9016	INV	12/04/2018	500.00	150793	42181	GOALSTIPEND INSTALLMENT #
9350	RAYBOURN, RYAN	00000	47226	9016	INV	12/04/2018	500.00	150794	42182	GOALSTIPEND INSTALLMENT #
9768	REIHS, CRYSTAL	00000	47227	9016	INV	12/04/2018	500.00	150795	42183	GOALSTIPEND INSTALLMENT #
6821	REPUBLIC SERVIC	00000	47314	9011	INV	12/07/2018	216.55	150883	42184	SANITATION SERVICE - 12/1/
7794	RESIDENCE INN	00000	47264	9017	INV	12/04/2018	238.72	150832	42185	LODGING-LATISHIA SPARKS/11
9271	RISNER, J. BYRO	00000	47228	9016	INV	12/04/2018	500.00	150796	42186	GOALSTIPEND INSTALLMENT #
8441	ROACH, REBECCA	00000	47172		INV	12/04/2018	205.80	150740	42187	NOVEMBER TRAVEL FOR LINK
5955	ROWLAND, PAMELA	00000	47229	9016	INV	12/04/2018	500.00	150797	42188	GOALSTIPEND INSTALLMENT #
257	SAM'S CLUB DIRE	00000	47315	9012	INV	12/07/2018	495.81	150884	42189	SUPPLIES - ASHLAND OFFICE
257	SAM'S CLUB DIRE	00000	47316	9012	INV	12/07/2018	183.27	150885	42189	SUPPLIES - LEXINGTON OFFIC
257	SAM'S CLUB DIRE	00000	47317	9012	INV	12/07/2018	22.56	150886	42189	SUPPLIES - LEXINGTON OFFIC
257	SAM'S CLUB DIRE	00000	47318	9012	INV	12/07/2018	79.16	150887	42189	SUPPLIES - LEXINGTON OFFIC
7761	SANITATION DIST	00000	47319	9013	INV	12/07/2018	97.11	150888	42190	SANITATION SERVICE - 10/8/
9280	SARGENT-WILBURN	00000	47246	9016	INV	12/04/2018	500.00	150814	42191	GOALSTIPEND INSTALLMENT #
9274	SERGEANT, DENINE	00000	47230	9016	INV	12/04/2018	500.00	150798	42192	GOALSTIPEND INSTALLMENT #
9275	SHEARER, AUNDRA	00000	47233	9016	INV	12/04/2018	500.00	150801	42193	GOALSTIPEND INSTALLMENT #
8159	SIMMONS DESIREE	00000	47155		INV	12/03/2018	25.54	150723	42194	TRAVEL REIMBURSEMENT-11/15

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8631	SLOAN, JENNIFER	00000	47174		INV	12/04/2018	235.20	150742	42195	NOVEMBER TRAVEL FOR YCC
8112	SLONE CLABE	00000	47175		INV	12/04/2018	465.36	150743	42196	NOVEMBER TRAVEL
9798	SLONE, ALLISON	00000	47173		INV	12/04/2018	1,304.59	150741	42197	NOVEMBER EXPENSES FOR ECET
9809	SOC CHILDREN'S	00000	47291		INV	12/04/2018	400.00	150859	42198	SPONSORSHIP
9372	SPARKS, MELISSA	00000	47234	9016	INV	12/04/2018	500.00	150802	42199	GOAL\STIPEND INSTALLMENT #
7061	SPRINGER, THOMA	00000	47176		INV	12/04/2018	105.00	150744	42200	EXPENSES FOR WK OF 11-26-1
9276	STACY, BRIA	00000	47235	9016	INV	12/04/2018	500.00	150803	42201	GOAL\STIPEND INSTALLMENT #
9769	STAMBAUGH, KIMB	00000	47236	9016	INV	12/04/2018	500.00	150804	42202	GOAL\STIPEND INSTALLMENT #
213	STATE ELECTRIC	00000	47288		INV	12/04/2018	81.27	150856	42203	STATE ELECTRIC-MORGAN CO H
213	STATE ELECTRIC	00000	47289		INV	12/04/2018	165.68	150857	42203	STATE ELECTRIC-MORGAN HS
7877	STEVENS, MAYNAR	00000	47238	9016	INV	12/04/2018	500.00	150806	42204	GOAL\STIPEND INSTALLMENT #
9785	STEVENS, VANESS	00000	47237	9016	INV	12/04/2018	500.00	150805	42205	GOAL\STIPEND INSTALLMENT #
8738	STULL, ANTHONY	00000	47177		INV	12/04/2018	105.00	150745	42206	EXPENSES FOR WK 11-26-18 T
9678	THOMAS, MIRANDA	00000	47240	9016	INV	12/04/2018	500.00	150808	42207	GOAL\STIPEND INSTALLMENT #
8669	THOMPSON, L. AL	00000	47252		INV	12/05/2018	50.40	150820	42208	NOV TRAVEL
9278	THORPE, VICKIE	00000	47239	9016	INV	12/04/2018	500.00	150807	42209	GOAL\STIPEND INSTALLMENT #
9770	TRIMBLE, SHANA	00000	47242	9016	INV	12/04/2018	500.00	150810	42210	GOAL\STIPEND INSTALLMENT #
8753	TRIMBLE, STEVE	00000	47204		INV	12/04/2018	558.38	150772	42211	EXPENSES FOR NOVEMBER & 12
8419	U.S. BANK EQUIP	00000	47178		INV	12/04/2018	385.94	150746	42212	ACCT#1283646-COPIER LEASE
9279	WARD, JAMI JO	00000	47243	9016	INV	12/04/2018	500.00	150811	42213	GOAL\STIPEND INSTALLMENT #
9784	WEBSTER, JENIFE	00000	47244	9016	INV	12/04/2018	500.00	150812	42214	GOAL\STIPEND INSTALLMENT #
8086	WHEELER, JASON	00000	47179		INV	12/04/2018	488.04	150747	42215	NOVEMBER TRAVEL FOR LINK
8007	WOODS JUSTIN S	00000	47180		INV	12/04/2018	105.00	150748	42216	EXPENSES FOR WK OF 11-26-1
8820	AASA	00000	47391		INV	12/11/2018	204.00	150960	42217	INV#501650-MEMBERSHIP DUES
9418	ADAMS, ANNA	00000	47398		INV	12/12/2018	24.08	150967	42218	TRAVEL REIMBURSEMENT-9/11/
9418	ADAMS, ANNA	00000	47399		INV	12/12/2018	17.64	150968	42218	TRAVEL REIMBURSEMENT-10/2/
9418	ADAMS, ANNA	00000	47400		INV	12/12/2018	17.64	150969	42218	TRAVEL REIMBURSEMENT-10/16
9418	ADAMS, ANNA	00000	47401		INV	12/12/2018	23.52	150970	42218	TRAVEL REIMBURSEMENT-10/30
9418	ADAMS, ANNA	00000	47402		INV	12/12/2018	11.76	150971	42218	TRAVEL REIMBURSEMENT-11/13
9418	ADAMS, ANNA	00000	47403		INV	12/12/2018	23.52	150972	42218	TRAVEL REIMBURSEMENT-11/27
558	AMERICAN ELECTR	00000	47384	9002	INV	12/12/2018	1,473.18	150953	42219	ELECTRIC SERVICE - 11/3/18
7449	AT&T MOBILITY	00000	47328		INV	12/11/2018	440.55	150897	42220	ACCT#825631012-10-26-18 TO
7449	AT&T MOBILITY	00000	47329		INV	12/11/2018	288.01	150898	42220	ACCT#287015859580-10-26-18
7449	AT&T MOBILITY	00000	47330		INV	12/11/2018	299.17	150899	42220	ACCT#870173885-10-26-18 TO
7449	AT&T MOBILITY	00000	47331		INV	12/11/2018	334.84	150900	42220	ACCT#825591615-10-26-18 TO
8931	BEST WESTERN	00000	47325		INV	12/11/2018	292.95	150894	42221	T. SPRINGER-ACCT#4110207221
8931	BEST WESTERN	00000	47326		INV	12/11/2018	292.95	150895	42221	M. JUSTICE-ACCT#41102072216
8931	BEST WESTERN	00000	47327		INV	12/11/2018	292.95	150896	42221	T. HARRIS-ACCT#41102072216-
7668	BRANAM PAMELA	00000	47367		INV	12/12/2018	67.20	150936	42222	TRAVEL REIMBURSEMENT-12/7/
7668	BRANAM PAMELA	00000	47394		INV	12/12/2018	7.67	150963	42222	SUPPLY REIMBURSEMENT
7668	BRANAM PAMELA	00000	47395		INV	12/12/2018	19.48	150964	42222	SUPPLY REIMBURSEMENT
5620	BRANHAM LEEANN	00000	47354		INV	12/12/2018	18.48	150923	42223	TRAVEL REIMBURSEMENT-11/27
5620	BRANHAM LEEANN	00000	47355		INV	12/12/2018	13.44	150924	42223	TRAVEL REIMBURSEMENT-12/7/
3867	BRAY SHERI L	00000	47353		INV	12/12/2018	13.44	150922	42224	TRAVEL REIMBURSEMENT-12/7/
9498	BURNS, BRANDON	00000	45248	8057	INV	06/18/2018	80.00	148803	42225	HEART8057-CONGRESSIONAL AC
5401	CARTER, AMANDA	00000	47387		INV	12/12/2018	400.00	150956	42226	ABA REIMBURSE
9779	CARTER, LINDA	00000	47333		INV	12/11/2018	96.00	150902	42227	6 HOURS ON 12-09-18
6047	CASEY COUNTY BO	00000	47411	9041	INV	12/11/2018	56.28	150980	42228	YCC9041-TRAVEL REIMB
5352	CLARK ENERGY CO	00000	47356	9004	INV	12/12/2018	45.35	150925	42229	MONTHLY ELECTRIC SERVICE-M

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8400	COCA-COLA REFRE	00000	47334		INV	12/11/2018	153.60	150903	42230	ACCT#0500073912-VENDING SU
6188	COLUMBIA GAS	00000	47404	9007	INV	12/12/2018	137.10	150973	42231	(LEX) NATURAL GAS SERVICE
9812	COMMONWEALTH TE	00000	47412	9053	INV	12/11/2018	160.00	150982	42232	LINK9053-SETUP 2 MACBOOK'S
8695	COUNTRY INN & S	00000	47341	9040	INV	12/11/2018	99.65	150910	42233	M.ADAMS-CONF #45721980-11-
8695	COUNTRY INN & S	00000	47342	9040	INV	12/11/2018	99.65	150911	42233	S.ADKINS-CONF#45721932-11-
8695	COUNTRY INN & S	00000	47343	9040	INV	12/11/2018	99.65	150912	42233	M.BLACKBURN-CONF#45721973-
8695	COUNTRY INN & S	00000	47344	9040	INV	12/11/2018	99.65	150913	42233	R.THOMPSON-CONF#45721963-1
9683	CROUT, ALBERT	00000	47397		INV	12/12/2018	201.52	150966	42234	TRAVEL REIMBURSEMENT-11/28
7055	DELTA NATURAL G	00000	47357	9007	INV	12/12/2018	74.18	150926	42235	MONTHLY GAS SERVICE-MENIFE
9680	ELLIS, JAMES	00000	47368		INV	12/12/2018	30.66	150937	42236	TRAVEL REIMBURSEMENT-12/7/
9811	GAILLARD, SEAN	00000	47335		INV	12/11/2018	213.34	150904	42237	ECET-REIMB CIN. AIRPORT MA
7421	HARRIS ANTHONY	00000	47320		INV	12/11/2018	105.00	150889	42238	EXPENSES FOR WK OF 12-03-1
9527	HUGHES, JOHN	00000	45217	8056	INV	06/18/2018	100.00	148772	42239	HEART8056-CONGRESSIONAL AC
8301	HUTCHINSON, NAN	00000	47340		INV	12/11/2018	94.08	150909	42240	TRAVEL EXP FOR 11-26-18 &
92	JUDE, VICKI	00000	47373		INV	12/12/2018	42.00	150942	42241	TRAVEL REIMBURSEMENT-11/7/
92	JUDE, VICKI	00000	47374		INV	12/12/2018	53.76	150943	42241	TRAVEL REIMBURSEMENT-12/7/
4022	JUSTICE HOWARD	00000	47321		INV	12/11/2018	105.00	150890	42242	EXPENSES FOR WK OF 12-03-1
6836	KAGAN	00000	47345	9066	INV	12/11/2018	22,450.00	150914	42243	LINK9066-EVENT 28232-02-25
9080	KEMI	00000	47337		INV	12/11/2018	863.88	150906	42244	POLICY#416552-PREMIUM INST
9813	KENNESAW STATE	00000	47418	9018	INV	12/12/2018	1,600.00	150988	42245	FALL WEBINARS/EDUCATION TE
3840	KNOX COUNTY BOA	00000	47346	9067	INV	12/11/2018	39,086.50	150915	42246	LINK9067-LINK REIMB THRU 1
3840	KNOX COUNTY BOA	00000	47413	9042	INV	12/11/2018	3,225.69	150983	42246	YCC9042-NOVEMBER YCC REIMB
5523	KY STATE TREASU	00000	47379		INV	12/12/2018	33.25	150948	42247	CRIMINAL RECORDS CHECK - M
5523	KY STATE TREASU	00000	47380		INV	12/12/2018	33.25	150949	42247	CRIMINAL RECORDS CHECK - S
5523	KY STATE TREASU	00000	47382		INV	12/12/2018	33.25	150951	42247	CRIMINAL RECORDS CHECK - J
9703	KY STATE TREASU	00000	47376		INV	12/12/2018	10.00	150945	42248	CHILD ABUSE/NEGLECT CHECK
9703	KY STATE TREASU	00000	47377		INV	12/12/2018	10.00	150946	42248	CHILD ABUSE/NEGLECT CHECK
9703	KY STATE TREASU	00000	47378		INV	12/12/2018	10.00	150947	42248	CHILD ABUSE/NEGLECT CHECK
8317	LOONEY, TIFFANY	00000	47388		INV	12/12/2018	226.45	150957	42249	NOV TRAVEL
6408	LOVE CONTESSA	00000	47390		INV	12/12/2018	141.12	150959	42250	TRAVEL REIMBURSEMENT-11/14
474	LOWES BUSINESS	00000	47332	9019	INV	12/11/2018	319.76	150901	42251	ACCT#82130181008241-11-05-
7980	MARY'S KITCHEN	00000	47381	9113	INV	12/12/2018	332.50	150950	42252	MEAL FOR ADULT ED ANNUAL M
7771	MCCALVIN CHRIS	00000	47406		INV	12/12/2018	37.80	150975	42253	TRAVEL REIMBURSEMENT-11/7/
7771	MCCALVIN CHRIS	00000	47407		INV	12/12/2018	19.32	150976	42253	TRAVEL REIMBURSEMENT-10/8/
7771	MCCALVIN CHRIS	00000	47408		INV	12/12/2018	90.98	150977	42253	TRAVEL REIMBURSEMENT-11/12
7771	MCCALVIN CHRIS	00000	47409		INV	12/12/2018	45.58	150978	42253	TRAVEL REIMBURSEMENT-/10/1
7771	MCCALVIN CHRIS	00000	47410		INV	12/12/2018	74.76	150979	42253	TRAVEL REIMBURSEMENT-10/22
9512	MCCLAIN, MITCHE	00000	45260	8057	INV	06/18/2018	100.00	148815	42254	HEART8057-CONGRESSIONAL AC
9681	MCCLELLAN, MICH	00000	47369		INV	12/12/2018	94.92	150938	42255	TRAVEL REIMBURSEMENT-12/7/
5863	MELISSA SLONE	00000	47364		INV	12/12/2018	135.24	150933	42256	TRAVEL REIMBURSEMENT-12/7/
1065	MIDDLESBORO IND	00000	47347	9039	INV	12/11/2018	1,783.38	150916	42257	YCC9039-YCC REIMBURSEMENT
1065	MIDDLESBORO IND	00000	47348	9065	INV	12/11/2018	12,948.76	150917	42257	LINK9065-LINK REIMBURSEMEN
8969	NATIONAL EVALUA	00000	47414	9069	INV	12/11/2018	9,200.00	150984	42258	LINK9069-DECEMBER SERVICES
8886	NCDA	00000	47415	9043	INV	12/11/2018	95.00	150985	42259	YCC9043-NCDA MEMBER RENEWA
9513	OLSON, PATRICIA	00000	45261	8057	INV	06/18/2018	80.00	148816	42260	HEART8057-CONGRESSIONAL AC
7484	OSBORN DONNIE	00000	47361		INV	12/12/2018	69.30	150930	42261	TRAVEL REIMBURSEMENT-11/16
7484	OSBORN DONNIE	00000	47362		INV	12/12/2018	53.76	150931	42261	TRAVEL REIMBURSEMENT-11/27
7484	OSBORN DONNIE	00000	47363		INV	12/12/2018	159.09	150932	42261	TRAVEL/MEAL REIMBURSEMENT-
5384	PSST	00000	47338		INV	12/11/2018	1,575.00	150907	42262	KEEIS CONSORTIUM 2019

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8947	RATLIFF, ROBIN	00000	47392		INV	12/11/2018	10,132.60	150961	42263	ECET2KY TRAVEL REIMB FOR 1
9226	READING IS FUND	00000	47349	9064	INV	12/11/2018	30,703.13	150918	42264	LINK9064-LINK BOOKS DISTRI
8441	ROACH, REBECCA	00000	47416	9044	INV	12/11/2018	995.00	150986	42265	YCC9044-TUITION REIMB GRAD
5864	ROLPH MELISSA	00000	47360		INV	12/12/2018	282.14	150929	42266	TRAVEL/MEAL/LODGING REIMBU
8159	SIMMONS DESIREE	00000	47365		INV	12/12/2018	36.54	150934	42267	TRAVEL REIMBURSEMENT-12/7/
8530	SIMPSON, SARAH	00000	47358		INV	12/12/2018	30.66	150927	42268	TRAVEL REIMBURSEMENT-12/7/
8530	SIMPSON, SARAH	00000	47393		INV	12/12/2018	23.15	150962	42268	SUPPLY REIMBURSEMENT
8112	SLONE CLABE	00000	47417	9046	INV	12/11/2018	42.00	150987	42269	HEART9046-REIMB FOR FINGER
8625	STATON, JULIA	00000	47389		INV	12/12/2018	384.44	150958	42270	NOV TRAVEL
97	STETTNER, MARTI	00000	47322		INV	12/11/2018	24.86	150891	42271	EXPENSES FOR NOVEMBER
8738	STULL, ANTHONY	00000	47323		INV	12/11/2018	105.00	150892	42272	EXPENSES FOR WK OF 12-03-1
351	SUPERIOR OFFICE	00000	47339		INV	12/11/2018	614.00	150908	42273	CANON IRC7570 SERVICE AGRE
8433	TIME WARNER CAB	00000	47385	9014	INV	12/12/2018	313.87	150954	42274	(LEX) CABLE & INTERNET SER
7992	TYLER KRISTEN	00000	47375		INV	12/12/2018	146.75	150944	42275	TRAVEL/MEAL REIMBURSEMENT-
3905	TYLER MOUNTAIN	00000	47351	9013	INV	12/12/2018	6.80	150920	42276	MONTHLY SERVICE-GREENUP
8547	WARD, JAMES	00000	47366		INV	12/12/2018	56.76	150935	42277	TRAVEL REIMBURSEMENT-12/7/
7205	WINDSTREAM	00000	47350	9015	INV	12/12/2018	117.65	150919	42278	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	47386	9017	INV	12/12/2018	61.06	150955	42279	TELEPHONE SERVICE - 12/1/1
8007	WOODS JUSTIN S	00000	47324		INV	12/11/2018	105.00	150893	42280	EXPENSES FOR WK OF 12-03-1
6742	4-IMPRINT	00001	47474		INV	12/21/2018	243.00	151044	42281	KPC PENS
6742	4-IMPRINT	00001	47475		INV	12/21/2018	395.10	151045	42281	KPC PLAYING CARDS
1431	AREA ADVERTISIN	00000	47476		INV	12/21/2018	120.00	151046	42282	SUPT PLAQUES & CUPS
8532	AT&T (800 LINE)	00000	47477		INV	12/21/2018	.48	151047	42283	LONG DISTANCE TELEPHONE -
8532	AT&T (800 LINE)	00000	47478		INV	12/21/2018	9.32	151048	42283	LONG DISTANCE TELEPHONE -
7449	AT&T MOBILITY	00000	47419	9145	INV	12/14/2018	310.01	150989	42284	STAFF CELLS 10/26-11/26/18
8931	BEST WESTERN	00000	47422		INV	12/18/2018	292.95	150992	42285	M.JUSTICE-CONF#13173-12-10
8946	BOOKSTACKS PLUS	00000	47437		INV	12/18/2018	1,625.00	151007	42286	ECET2-MADISONVILLE-FIND YO
5401	CARTER, AMANDA	00000	47420		INV	12/14/2018	477.18	150990	42287	NOV-DEC TRAVEL
9779	CARTER, LINDA	00000	47438		INV	12/18/2018	64.00	151008	42288	4 HOURS ON 12-16-18
9810	CHAPPELLE, MATT	00000	47424		INV	12/18/2018	105.00	150994	42289	EXPENSES FOR WK OF 12-10-1
9417	COMBS, SHERRY	00000	47443		INV	12/19/2018	35.28	151013	42290	TRAVEL REIMBURSEMENT-10/4/
9417	COMBS, SHERRY	00000	47460		INV	12/19/2018	40.32	151031	42290	TRAVEL REIMBURSEMENT-11/1/
9255	CONYERS, ANDREW	00000	47463	9004	INV	12/18/2018	1,800.00	151033	42291	ASPIRE9004-WEBSITE DOMAIN,
8695	COUNTRY INN & S	00000	47429	9046	INV	12/18/2018	99.65	150999	42292	C.KERSEY-CONF#46086069-12-
425	DALTON'S TIRE S	00000	47423	9272	INV	12/18/2018	144.16	150993	42293	GF9272-LT/246/75/16 CROSS
5205	DEHART, LORI RA	00000	47434		INV	12/14/2018	186.93	151004	42294	DEC TRAVEL
5205	DEHART, LORI RA	00000	47436		INV	12/14/2018	27.07	151006	42294	DEC TRAVEL
9815	DOLLYWOOD	00000	47449	9071	INV	12/18/2018	6,000.00	151019	42295	LINK9071-IMAGINATION LIBRA
9214	FCCI INSURANCE	00000	47471		INV	12/18/2018	5,496.18	151041	42296	ACCT#A00407075-02-2018-201
8399	GATEWAY PROPERT	00000	47439		INV	12/18/2018	90.00	151009	42297	ICE MAKER REPAIR ON 07-06-
8888	HEDRICK, KAY	00000	47453		INV	12/18/2018	342.72	151023	42298	DECEMBER TRAVEL FOR LINK
8315	HITCENTS	00000	47479	9267	INV	12/21/2018	230.00	151049	42299	WEBSITE HOSTING & MAINTENA
9780	JAMIE SAYLOR	00000	47458	9395	INV	12/18/2018	1,800.00	151028	42300	CHARGE9395-WEBSITE-DESIGN-
4022	JUSTICE HOWARD	00000	47425		INV	12/18/2018	105.00	150995	42301	EXPENSES FOR WK OF 12-10-1
8914	KERSEY, CARLA	00000	47452		INV	12/18/2018	169.68	151022	42302	DECEMBER TRAVEL FOR LINK
8097	KING, WENDY	00000	47454		INV	12/18/2018	394.38	151024	42303	DECEMBER TRAVEL FOR LINK
8902	KOSTELNIK, ANNA	00000	47473		INV	12/19/2018	1,650.00	151043	42304	CEO COHORT 18-19-2ND PAYME
9682	LEAHEY, ELIZABE	00000	47457		INV	12/19/2018	130.20	151027	42305	TRAVEL REIMBURSEMENT-12/7/
5441	LEE COUNTY SCHO	00000	47451	9072	INV	12/18/2018	44,165.05	151021	42306	LINK9072-LINK GRANT EXPEND

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4550	LOONEY, JON	00000	47435		INV	12/14/2018	95.70	151005	42307	NOV DEC TRAVEL
7980	MARY'S KITCHEN	00000	47421	9146	INV	12/14/2018	332.50	150991	42308	DEC DOSE MTG
6884	MERCER CHAMBER	00000	47446	9119	INV	12/19/2018	200.00	151016	42309	MEMBERSHIP-MERCER
7298	MOREHEAD CONFER	00000	47432	9150	INV	12/14/2018	172.00	151002	42310	NOV SLP CADRE
7298	MOREHEAD CONFER	00000	47433	9150	INV	12/14/2018	154.00	151003	42310	RIT MTG
8956	MORGAN & ASSOCI	00000	47440		INV	12/18/2018	5,000.00	151010	42311	50% FEE FOR ACCOUNTING SER
9773	NEPRIS, INC	00000	47469	9010	INV	12/19/2018	2,330.00	151039	42312	ANNUAL SITE LICENSE/GOAL-I
5751	OFFICE DEPOT	00000	47444	9106	INV	12/19/2018	24.56	151014	42313	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47448	9101	INV	12/19/2018	60.79	151018	42313	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	47450	9107	INV	12/19/2018	131.98	151020	42313	SUPPLIES-CARTER
542	OHIO VALLEY EDU	00000	47441		INV	12/18/2018	9,998.75	151011	42314	FACILITY CONSULTANT FY 201
6404	PHOENIX BUSINES	00000	47480	9211	INV	12/21/2018	109.77	151050	42315	2018 W-2 LASER FORMS
65	PRINCE, JERRY	00000	47470		INV	12/18/2018	52.03	151040	42316	EXPENSES FOR 10-19-18 & 12
9088	REYNOLDS, SHARO	00000	47447	9047	INV	12/18/2018	2,500.00	151017	42317	YCC9047-INSTRUCTOR SOC 101
8441	ROACH, REBECCA	00000	47462		INV	12/18/2018	189.94	151032	42318	DECEMBER TRAVEL FOR LINK
5563	ROCKCASTLE COUN	00000	47465	9073	INV	12/18/2018	26,366.85	151035	42319	LINK9073-W.KING-KEDC CONSU
197	ROWAN COUNTY BO	00000	47466	9074	INV	12/18/2018	19,825.26	151036	42320	LINK9074-MOU FOR K.HEDRICK
8112	SLONE CLABE	00000	47455		INV	12/18/2018	312.90	151025	42321	DECEMBER TRAVEL FOR LINK
7061	SPRINGER, THOMA	00000	47426		INV	12/18/2018	105.00	150996	42322	EXPENSES FOR WK OF 12-03-1
7061	SPRINGER, THOMA	00000	47427		INV	12/18/2018	110.30	150997	42322	EXPENSES FOR WK OF 12-10-1
9376	STEVENS, TINA	00000	47430	9045	INV	12/18/2018	2,500.00	151000	42323	YCC9045-COMS 108 INSTRUCTO
8738	STULL, ANTHONY	00000	47464		INV	12/18/2018	105.00	151034	42324	EXPENSES FOR WK OF 12-10-1
9694	SUDDENLINK	00000	47445	9018	INV	12/19/2018	50.81	151015	42325	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	47459	9118	INV	12/19/2018	111.00	151029	42326	TONER SUPPLY-CARTER
351	SUPERIOR OFFICE	00000	47467	9024	INV	12/19/2018	69.00	151037	42326	12/1/18-12/31/18 LEASE-BOY
9243	THE CURIOUS EDG	00000	47431	9068	INV	12/18/2018	12,195.00	151001	42327	LINK9068-QUARTERLY FOR AUG
6686	TYLER TECHNOLOG	00000	47472		INV	12/18/2018	2,059.77	151042	42328	ACCT#1221-HOSTING FEES-01-
8086	WHEELER, JASON	00000	47456		INV	12/18/2018	250.32	151026	42329	DECEMBER TRAVEL FOR LINK
5946	WHITE TERRI	00000	47481		INV	12/21/2018	40.00	151051	42330	YMCA MONTHLY MEMBERSHIP
7205	WINDSTREAM	00000	47482	9017	INV	12/21/2018	311.27	151052	42331	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	47428		INV	12/18/2018	105.00	150998	42332	EXPENSES FOR WK OF 12-10-1
8931	BEST WESTERN	00000	47499		INV	12/27/2018	195.30	151069	42333	T.SPRINGER-CONF#13445-12-1
8931	BEST WESTERN	00000	47500		INV	12/27/2018	97.65	151070	42333	T.SPRINGER-CONF#13464-12-1
6418	CARTER BUFFY	00000	47503		INV	12/27/2018	23.65	151073	42334	PLANET FITNESS MEMBERSHIP
9810	CHAPPELLE, MATT	00000	47495		INV	12/27/2018	105.00	151065	42335	EXPENSES FOR WK OF 12-17-1
39	CITY OF ASHLAND	00000	47504	9006	INV	12/27/2018	56.91	151074	42336	WATER SERVICE - 11/8/18 TO
6097	KENTUCKY STATE	00000	47502		INV	12/27/2018	19,434.60	151072	42337	FEDERAL HEALTH REIMBURSEME
1658	KSBIT	00000	47501		INV	12/27/2018	358.08	151071	42338	UNEMPLOYMENT INSURANCE - 4
7980	MARY'S KITCHEN	00000	47515	9280	INV	12/27/2018	660.00	151086	42339	MEAL/EMPLOYEE ANNUAL MEETI
8597	MORRIS, SANDRA	00000	47493		INV	12/27/2018	212.52	151063	42340	TRAVEL REIMBURSEMENT-11/14
5751	OFFICE DEPOT	00000	47484	9115	INV	12/27/2018	26.08	151053	42341	SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	47485	9116	INV	12/27/2018	57.98	151055	42341	SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	47486	9117	INV	12/27/2018	71.98	151056	42341	SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	47487	9114	INV	12/27/2018	491.05	151057	42341	SUPPLIES-ELLIOTT
5751	OFFICE DEPOT	00000	47488	9124	INV	12/27/2018	595.55	151058	42341	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	47489	9127	INV	12/27/2018	529.94	151059	42341	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	47490	9122	INV	12/27/2018	343.65	151060	42341	SUPPLIES-LAWRENCE
5751	OFFICE DEPOT	00000	47491	9126	INV	12/27/2018	109.37	151061	42341	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	47492	9125	INV	12/27/2018	18.78	151062	42341	SUPPLIES-MARTIN



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Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

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WARRANT: DEC18 12/28/2018

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5751	OFFICE DEPOT	00000	47505	9253	INV	12/27/2018	98.26	151075	42341	SUPPLIES
5751	OFFICE DEPOT	00000	47512	9019	INV	12/27/2018	12.11	151083	42341	SUPPLIES-INSTRUCTIONAL SUP
5751	OFFICE DEPOT	00000	47513	9019	INV	12/27/2018	16.90	151084	42341	SUPPLIES-INSTRUCTIONAL SUP
65	PRINCE, JERRY	00000	47498		INV	12/27/2018	342.99	151068	42342	EXPENSES FOR 11-16-18, 12-
257	SAM'S CLUB DIRE	00000	47506	9012	INV	12/27/2018	862.29	151076	42343	SUPPLIES / ASHLAND OFFICE
257	SAM'S CLUB DIRE	00000	47507	9012	INV	12/27/2018	90.00	151077	42343	ANNUAL MEMBERSHIPS - TAMMY
257	SAM'S CLUB DIRE	00000	47508	9012	INV	12/27/2018	50.00	151078	42343	ANNUAL MEMBERSHIP FEE
257	SAM'S CLUB DIRE	00000	47509	9012	INV	12/27/2018	555.74	151079	42343	RUSSELL INDEP PURCHASE
7061	SPRINGER, THOMA	00000	47496		INV	12/27/2018	375.20	151066	42344	EXPENSES FOR WK OF 12-17-1
8738	STULL, ANTHONY	00000	47497		INV	12/27/2018	105.00	151067	42345	EXPENSES FOR WK OF 12-17-1
9816	TOSHIBA BUSINES	00000	47510	9254	INV	12/27/2018	1,979.00	151080	42346	PRESSURE SEALER/FOLDING MA
5296	WALMART COMMUNI	00000	47511	9016	INV	12/27/2018	3,723.01	151081	42347	PURCHASES - 11/17/18 TO 12
7205	WINDSTREAM	00000	47494	9014	INV	12/27/2018	166.75	151064	42348	MONTHLY PHONE SERVICE-EAST
7205	WINDSTREAM	00000	47514	9017	INV	12/27/2018	62.70	151085	42349	TELEPHONE SERVICE - 12/19/
							497,460.96	CASH ACCOUNT 10	6101	TOTAL