

11/29/2018 13:37
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|Kentucky Educational Development Corp.
| ORDERS OF THE TREASURER

|P 1
|apwarnt

DATE: 11/29/2018 WARRANT: NOV18 AMOUNT: \$ 681,548.61

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: NOV18 11/29/2018

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	47019		9015 DD	11/13/2018	3,466.78	150586	268	GASOLINE PURCHASES / OCT-N
5422	U.S. BANK	00000	47120		9018 DD	11/27/2018	35,973.08	150688	269	ACCT#4336940000144612-10-1
558	AMERICAN ELECTR	00000	46925		9001 INV	11/01/2018	521.59	150488	41890	MONTHLY ELECTRIC SERVICE-G
238	ANIXTER, INC.	00000	46857		9178 INV	10/30/2018	31.60	150419	41891	GF9178-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	46858		9179 INV	10/30/2018	1,003.60	150420	41891	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46859		9179 INV	10/30/2018	656.20	150421	41891	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46860		9179 INV	10/30/2018	798.75	150422	41891	GF9179-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46861		9073 INV	10/30/2018	6,270.00	150423	41891	GF9073-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46862		9178 INV	10/30/2018	228.20	150424	41891	GF9178-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	46863		9073 INV	10/30/2018	11,722.90	150425	41891	GF9073-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46864		9073 INV	10/30/2018	2,425.00	150426	41891	GF9073-ANIXTER-MORGAN CO H
238	ANIXTER, INC.	00000	46865		9131 INV	10/30/2018	290.00	150427	41891	GF9131-ANIXTER-MIDDLESBORO
238	ANIXTER, INC.	00000	46866		9179 INV	10/30/2018	19,012.90	150428	41891	GF9179-ANIXTER-MORGAN CO H
1979	BATH COUNTY BOA	00000	46887		INV	11/01/2018	555.30	150450	41892	BCTC OVR FIELD TRIP
8931	BEST WESTERN	00000	46845		INV	10/30/2018	292.95	150406	41893	M.JUSTICE-CONF#11957-10-22
9048	BEST WESTERN	00000	46846		INV	10/30/2018	177.80	150407	41894	T.SPRINGER-FOLIO#35868-09-
9048	BEST WESTERN	00000	46847		INV	10/30/2018	350.93	150408	41894	T.SPRINGER-FOLIO#36188-09-
9048	BEST WESTERN	00000	46848		INV	10/30/2018	350.93	150409	41894	T.HARRIS-FOLIO#36184-09-17
7668	BRANAM PAMELA	00000	46906		INV	11/01/2018	95.00	150469	41895	TRAVEL/MEAL REIMBURSEMENT-
5620	BRANHAM LEEANN	00000	46912		INV	11/01/2018	131.00	150475	41896	TRAVEL/MEAL REIMBURSEMENT-
6418	CARTER BUFFY	00000	46916		INV	11/01/2018	23.65	150479	41897	PLANET FITNESS - 9/18/18 T
5401	CARTER, AMANDA	00000	46930		INV	11/01/2018	909.00	150491	41898	AUG-OCT TRAVEL
9779	CARTER, LINDA	00000	46934		INV	11/02/2018	112.00	150498	41899	FACILITY CLEANING
39	CITY OF ASHLAND	00000	46917		9006 INV	11/01/2018	56.91	150480	41900	WATER SERVICE - 9/8/18 TO
6767	CLEVENGER, CHRI	00000	46918		INV	11/01/2018	35.00	150481	41901	FIRM FITNESS - MONTHLY MEM
9417	COMBS, SHERRY	00000	46898		INV	11/01/2018	110.98	150461	41902	TRAVEL/MEAL REIMBURSEMENT-
8695	COUNTRY INN & S	00000	46869		9031 INV	10/30/2018	99.65	150431	41903	J.MESSER-CONF#44283636-10-
8695	COUNTRY INN & S	00000	46870		9031 INV	10/30/2018	99.65	150432	41903	A.ELLIOT-CONF#44283635-10-
8695	COUNTRY INN & S	00000	46871		9031 INV	10/30/2018	99.65	150433	41903	L.LOCKARD-CONF#44283634-10-
8695	COUNTRY INN & S	00000	46872		9031 INV	10/30/2018	99.65	150434	41903	T.HAYRE-CONF#44283637-10-2
8695	COUNTRY INN & S	00000	46873		9031 INV	10/30/2018	99.65	150435	41903	J.DANIELS-CONF#44926461-10-
9683	CROUT, ALBERT	00000	46904		INV	11/01/2018	107.73	150467	41904	TRAVEL REIMBURSEMENT-9/26/
5205	DEHART, LORI RA	00000	46892		INV	11/01/2018	1,305.54	150455	41905	SEP-OCT TRAVEL
4842	EMBASSY SUITES	00000	46919		9190 INV	11/01/2018	1,065.47	150482	41906	SEPTEMBER BOARD MEETING -
8399	GATEWAY PROPERT	00000	46853		INV	10/30/2018	135.00	150414	41907	PLUMBING REPAIR IN LEXINGT
1486	GREEN RIVER REG	00000	46886		INV	10/30/2018	38,186.65	150449	41908	COOP ADMIN FEES FOR 07-01
8346	HAMPTON INN	00000	46874		9030 INV	10/30/2018	130.23	150436	41909	A.SIZEMORE-FOLIO#253460A-1
8346	HAMPTON INN	00000	46875		9030 INV	10/30/2018	130.23	150437	41909	K.SPALDING-FOLIO#253458A-1
8346	HAMPTON INN	00000	46876		9030 INV	10/30/2018	130.23	150438	41909	H.JONES-FOLIO#253457A-10-2
9788	HEART OF KENTUC	00000	46914		9086 INV	11/01/2018	18.00	150477	41910	SUPPLIES-BOYLE
4237	HOLIDAY INN EXP	00000	46935		INV	10/30/2018	195.52	150499	41911	T.SPRINGER-FOLIO#96800-10-
4237	HOLIDAY INN EXP	00000	46936		INV	10/30/2018	293.28	150500	41911	T.HARRIS-FOLIO#96801-10-22
4237	HOLIDAY INN EXP	00000	46937		INV	10/30/2018	293.28	150501	41911	T.SPRINGER-CONF#48225017-1
5458	HOLIDAY INN EXP	00000	46849		INV	10/30/2018	96.72	150410	41912	J.PRINCE-CONF#28862409-08-
9780	JAMIE SAYLOR	00000	46885		9393 INV	10/30/2018	250.00	150448	41913	CHARGE9393-LOGO EDITING &
4022	JUSTICE HOWARD	00000	46852		INV	10/30/2018	105.00	150413	41914	EXPENSES FOR WK OF 10-22-1
458	KASA	00000	46856		INV	10/30/2018	159.00	150418	41915	ACCT#12652-ORDER#59986-CON

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
2007	KASBO	00000	46854	9204	INV	10/30/2018	75.00	150415	41916	ORDER#VLN7BR7Q2LZ-S.FIELDS
7565	KENTON COUNTY	00000	46879	9032	INV	10/30/2018	563.44	150441	41917	HEART9032-REIMB FOR SUB TE
8097	KING, WENDY	00000	46881		INV	10/30/2018	561.12	150443	41918	OCTOBER TRAVEL
8317	LOONEY, TIFFANY	00000	46894		INV	11/01/2018	191.98	150457	41919	SEP-OCT TRAVEL
8160	LOWECO LUBE	00000	46920	9009	INV	11/01/2018	98.97	150483	41920	2018 GRAY SIENNA - OIL CHA
8160	LOWECO LUBE	00000	46921	9009	INV	11/01/2018	141.75	150484	41920	2015 GRAY SIENNA - OIL CHA
7980	MARY'S KITCHEN	00000	46895	9116	INV	11/01/2018	285.00	150458	41921	DOSE MTG
8914	KERSEY, CARLA	00000	46880		INV	10/30/2018	381.78	150442	41922	OCTOBER TRAVEL
1065	MIDDLESBORO IND	00000	46868	9052	INV	10/30/2018	141,281.92	150430	41923	LINK9052-LINK REIMBURSEMEN
7298	MOREHEAD CONFER	00000	46896	9117	INV	11/01/2018	449.00	150459	41924	DHH SPELLING BEE
135	MOUNTAIN TELEPH	00000	46910	9011	INV	11/01/2018	142.52	150473	41925	MONTHLY SERVICE-MENIFEE
135	MOUNTAIN TELEPH	00000	46911	9010	INV	11/01/2018	134.52	150474	41925	MONTHLY SERVICE-ELLIOTT
8963	NATIONAL LITERA	00000	46877	9051	INV	10/30/2018	10,937.50	150439	41926	LINK9051-OCTOBER SERVICES
9370	NEWARK ELEMENT	00000	46867	9172	INV	10/30/2018	57.95	150429	41927	GF9172-NEWARK ELEMENT-ITEM
6784	NORTHERN KY FOR	00000	46888		INV	10/30/2018	12,756.86	150451	41928	COOP ADMIN FEES FOR 07-01-
5751	OFFICE DEPOT	00000	46909	9084	INV	11/01/2018	8.99	150472	41929	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	46928	9010	INV	11/01/2018	58.22	150492	41929	SUPPLIES-ADMIN
5751	OFFICE DEPOT	00000	46933	9048	INV	11/02/2018	23.00	150497	41929	LINK9048 - SUPPLIES
542	OHIO VALLEY EDU	00000	46889		INV	10/30/2018	41,582.68	150452	41930	COOP ADMIN FEES FOR 07-01-
6821	REPUBLIC SERVIC	00000	46922	9011	INV	11/01/2018	216.66	150485	41931	SANITATION SERVICE - 11/1/
7794	RESIDENCE INN	00000	46897	9111	INV	11/01/2018	119.36	150460	41932	RM FOR ALLAN TASK GROUP
7794	RESIDENCE INN	00000	46899	9111	INV	11/01/2018	119.36	150462	41932	RM FOR TIFFANY & JON TASK
8441	ROACH, REBECCA	00000	46882		INV	10/30/2018	420.84	150444	41933	OCTOBER TRAVEL
4454	ROBERTSON COUNT	00000	46900		INV	11/01/2018	130.64	150463	41934	LI OVR FAIR
4454	ROBERTSON COUNT	00000	46902		INV	11/01/2018	193.94	150465	41934	SOFT SKILLS OVR FIELD TRIP
8499	RUTLEDGE, CHARL	00000	46929		INV	11/01/2018	80.64	150493	41935	TRAVEL REIMBURSEMENT-10/17
8499	RUTLEDGE, CHARL	00000	46931		INV	11/01/2018	58.80	150494	41935	TRAVEL REIMBURSEMENT-10/11
257	SAM'S CLUB DIRE	00000	46923	9012	INV	11/01/2018	258.29	150486	41936	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	46924	9012	INV	11/01/2018	126.84	150487	41936	(LEX - OVR) SUPPLIES
257	SAM'S CLUB DIRE	00000	46926	9012	INV	11/01/2018	15.00	150489	41936	MEMBERSHIP FEE
7889	SCHOLASTICA TRA	00000	46932	9033	INV	10/30/2018	1,500.00	150495	41937	TRIP ID:14228A-NEW YORK 07
8159	SIMMONS DESIREE	00000	46901		INV	11/01/2018	42.59	150464	41938	TRAVEL REIMBURSEMENT-10/26
8159	SIMMONS DESIREE	00000	46903		INV	11/01/2018	69.64	150466	41938	TRAVEL REIMBURSEMENT-10/18
8631	SLOAN, JENNIFER	00000	46883		INV	10/30/2018	139.44	150445	41939	OCTOBER TRAVEL
8112	SLONE CLABE	00000	46878		INV	10/30/2018	726.18	150440	41940	OCTOBER TRAVEL
4599	SOUTHEAST/SOUTH	00000	46890		INV	10/30/2018	8,694.42	150453	41941	COOP ADMIN FEES FOR 07-01-
7061	SPRINGER, THOMA	00000	46855		INV	10/30/2018	105.00	150416	41942	EXPENSES FOR WK OF 10-22-1
8738	STULL, ANTHONY	00000	46850		INV	10/30/2018	105.00	150411	41943	EXPENSES FOR WK OF 10-22-1
351	SUPERIOR OFFICE	00000	46908	9085	INV	11/01/2018	478.22	150471	41944	7/1/18-9/30/18 SERVICE AGR
8669	THOMPSON, L. AL	00000	46905		INV	11/01/2018	271.12	150468	41945	OCT TRAVEL
9787	UK RESEARCH FOU	00000	46907	9113	INV	11/01/2018	13,500.00	150470	41946	PEER SUPPORT PROJECT ACCT#
324	UNITED PARCEL S	00000	46893	9208	INV	10/30/2018	35.34	150456	41947	GF9208-PROCUREMENT-SHIPPED
4361	WENTE, JANET	00000	46913		INV	11/01/2018	108.36	150476	41948	TRAVEL REIMBURSEMENT-10/17
4769	WESTERN KENTUCK	00000	46891		INV	10/30/2018	8,916.34	150454	41949	COOP ADMIN FEES FOR 07-01-
8086	WHEELER, JASON	00000	46884		INV	10/30/2018	96.60	150447	41950	OCTOBER TRAVEL
8007	WOODS JUSTIN S	00000	46851		INV	10/30/2018	105.00	150412	41951	EXPENSES FOR WK OF 10-22-1
558	AMERICAN ELECTR	00000	46996	9002	INV	11/06/2018	1,522.09	150563	41952	ELECTRIC SERVICE - 10/5/18
6036	ARMSTRONG	00000	46947	9002	INV	11/06/2018	59.95	150511	41953	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	46964	9003	INV	11/06/2018	310.65	150531	41953	CABLE & INTERNET SERVICE -

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7447	AT & T	00000	46965	9004	INV	11/06/2018	463.50	150532	41954	TELEPHONE SERVICE - 10/25/
7449	AT&T MOBILITY	00000	46945		INV	11/06/2018	312.87	150510	41955	ACCT#287015859280-09-26-18
7449	AT&T MOBILITY	00000	46948		INV	11/06/2018	299.17	150512	41955	ACCT#870173885-09-26-18 TO
7449	AT&T MOBILITY	00000	46949		INV	11/06/2018	314.84	150513	41955	ACCT#825591615-09-26-18 TO
7449	AT&T MOBILITY	00000	46950		INV	11/06/2018	440.55	150514	41955	ACCT#825631012-09-26-18 TO
7449	AT&T MOBILITY	00000	46986	9119	INV	11/08/2018	297.81	150553	41955	STAFF CELLS 9/26-10/25/18
8931	BEST WESTERN	00000	46951		INV	11/06/2018	292.95	150515	41956	M.JUSTICE-CONF#12059-10-29
7668	BRANAM PAMELA	00000	46940		INV	11/06/2018	6.25	150504	41957	SUPPLY REIMBURSEMENT-10/25
9779	CARTER, LINDA	00000	46972		INV	11/06/2018	80.00	150539	41958	5HRS ON 11-04-18
9727	CASTLE, ALAINA	00000	46976	9032	INV	11/06/2018	900.00	150543	41959	YCC9032-JOHNSON CENTRAL IN
8796	CAUDILL, CLAIRE	00000	46978	9032	INV	11/06/2018	900.00	150545	41960	YCC9032-JOHNSON CENTRAL IN
9728	CAUDILL, SETH	00000	46977	9032	INV	11/06/2018	900.00	150544	41961	YCC9032-JOHNSON CENTRAL IN
5352	CLARK ENERGY CO	00000	46960	9004	INV	11/06/2018	55.54	150524	41962	MONTHLY ELECTRIC SERVICE-M
9729	COLLINS, SHELBY	00000	46979	9032	INV	11/06/2018	900.00	150546	41963	YCC9032-JOHNSON CENTRAL IN
9045	CRIDER'S LAWN C	00000	46973	9216	INV	11/06/2018	815.50	150540	41964	GF9216-LAWN CARE FOR OCTOB
6904	DANVILLE BOTTLE	00000	46991	9006	INV	11/06/2018	12.60	150558	41965	MONTHLY SERVICE-MERCER
7055	DELTA NATURAL G	00000	46961	9007	INV	11/06/2018	60.00	150526	41966	MONTHLY GAS SERVICE-MENIFE
8494	FRENCHBURG WATE	00000	46959	9008	INV	11/06/2018	31.67	150523	41967	MONTHLY SERVICE-MENIFEE
9070	GALLAHER, TISHA	00000	46943		INV	11/06/2018	12.72	150507	41968	MEAL REIMBURSEMENT-10/17/1
3998	GREENUP UTILITY	00000	46946	9009	INV	11/06/2018	55.79	150509	41969	MONTHLY SERVICE-GREENUP
9792	GRUEN, TIFFANY	00000	46985		INV	11/06/2018	714.36	150552	41970	ECET2 COVINGTON-REIMB FOR
7421	HARRIS ANTHONY	00000	46954		INV	11/06/2018	105.00	150518	41971	EXPENSES FOR WK OF 10-22-1
9732	HEDRICK, ALYSSA	00000	46980	9032	INV	11/06/2018	900.00	150547	41972	YCC9032-JOHNSON CENTRAL IN
8888	HEDRICK, KAY	00000	46975		INV	11/06/2018	555.66	150542	41973	OCTOBER TRAVEL FOR LINK
4022	JUSTICE HOWARD	00000	46955		INV	11/06/2018	110.30	150519	41974	EXPENSES FOR WK OF 10-29-1
9080	KEMI	00000	46998		INV	11/08/2018	863.88	150565	41975	POLICY#416552-07-01-18 TO
8371	KU	00000	46966	9008	INV	11/06/2018	289.38	150533	41976	(LEX) ELECTRIC SERVICE - 1
4550	LOONEY, JON	00000	46987		INV	11/08/2018	88.50	150554	41977	OCT TRAVEL
538	MASON COUNTY BO	00000	46988		INV	11/08/2018	399.93	150555	41978	SOFT SKILLS FIELD TRIP
9419	MAY, PATRICIA	00000	46942		INV	11/06/2018	13.76	150506	41979	MEAL REIMBURSEMENT-10/17/1
9797	MCTC - ROWAN CA	00000	46992		INV	11/06/2018	100.00	150559	41980	ECET2-MOREHEAD ROOM RENTAL
5863	MELISSA SLONE	00000	46962		INV	11/06/2018	43.53	150527	41981	TRAVEL REIMBURSEMENT-9/13/
392	MORGAN COUNTY B	00000	46989		INV	11/08/2018	204.99	150556	41982	OVR LI FAIR
8597	MORRIS, SANDRA	00000	46963		INV	11/06/2018	252.76	150528	41983	TRAVEL REIMBURSEMENT-9/3/1
6816	NATURAL ENERGY	00000	46967	9010	INV	11/06/2018	84.31	150534	41984	NATURAL GAS SERVICE - 9/27
5751	OFFICE DEPOT	00000	46999		INV	11/08/2018	96.29	150566	41985	SUPPLIES FOR ASHLAND OFFIC
5751	OFFICE DEPOT	00000	47000	9050	INV	11/08/2018	153.77	150567	41985	LINK9050-SUPPLIES FOR LINK
8168	OFFICE EQUIP RE	00000	46952	9034	INV	11/06/2018	132.93	150517	41986	11/1/18-11/30/18 MONTHLY S
7484	OSBORN DONNIE	00000	46938		INV	11/06/2018	63.00	150502	41987	TRAVEL REIMBURSEMENT-10/18
7484	OSBORN DONNIE	00000	46939		INV	11/06/2018	85.68	150503	41987	TRAVEL REIMBURSEMENT-10/5/
8865	PITNEY BOWES	00000	46953	9197	INV	11/06/2018	356.97	150516	41988	ACCT#0011992167-(3) 765-9
8986	PRO-TEAM FOOD	00000	46968	9210	INV	11/06/2018	41,000.00	150535	41989	PER CONTRACT - FY18-19 INS
9735	RATLIFF JAXSON	00000	46981	9032	INV	11/06/2018	900.00	150548	41990	YCC9032-JOHNSON CENTRAL IN
9736	RATLIFF, MEGHAN	00000	46982	9032	INV	11/06/2018	900.00	150549	41991	YCC9032-JOHNSON CENTRAL IN
8947	RATLIFF, ROBIN	00000	46993		INV	11/06/2018	2,818.19	150560	41992	REIMB FOR ECET2 NKY TRAVEL
7761	SANITATION DIST	00000	46969	9013	INV	11/06/2018	86.68	150536	41993	SANITATION SERVICE - 9/8/1
7889	SCHOLASTICA TRA	00000	46974	9003	INV	11/06/2018	5,000.00	150541	41994	TRIP14680A-07-09-19 TO 07-
9798	SLONE, ALLISON	00000	46997		INV	11/08/2018	279.00	150564	41995	REIMB FOR ECET2-MOREHEAD
7061	SPRINGER, THOMA	00000	46956		INV	11/06/2018	105.00	150520	41996	EXPENSES FOR WK OF 10-29-1

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97	STETTNER, MARTI	00000	46983		INV	11/06/2018	20.24	150550	41997	TRAVEL FOR 10-29-18 & 11-0
97	STETTNER, MARTI	00000	46984		INV	11/06/2018	70.00	150551	41997	TRAVEL FOR 10-10-18 & 10-1
8738	STULL, ANTHONY	00000	46957		INV	11/06/2018	105.00	150521	41998	EXPENSES FOR WK OF 10-29-1
8753	TRIMBLE, STEVE	00000	46971		INV	11/06/2018	291.48	150538	41999	OCTOBER TRAVEL
7992	TYLER KRISTEN	00000	46944		INV	11/06/2018	117.72	150508	42000	TRAVEL/MEAL REIMBURSEMENT-
3905	TYLER MOUNTAIN	00000	46990	9013	INV	11/06/2018	9.95	150557	42001	MONTHLY SERVICE-GREENUP
4361	WENTE, JANET	00000	46941		INV	11/06/2018	73.63	150505	42002	PO BOX REIMBURSEMENT-10/25
7205	WINDSTREAM	00000	46994	9015	INV	11/06/2018	118.24	150561	42003	MONTHLY PHONE SERVICE-GREE
7205	WINDSTREAM	00000	46995	9017	INV	11/06/2018	61.06	150562	42004	TELEPHONE SERVICE - 11/1/1
8007	WOODS JUSTIN S	00000	46958		INV	11/06/2018	105.00	150522	42005	EXPENSES FOR WK OF 10-29-1
1474	VONDERHEIDE, TA	00000	47001		INV	11/09/2018	444.49	150568	42006	SUPPLIES FOR K HOWARD - AU
1979	BATH COUNTY BOA	00000	47058		INV	11/15/2018	385.27	150625	42007	OVR FIELD TRIP TO EKU
8931	BEST WESTERN	00000	47009		INV	11/12/2018	285.82	150576	42008	T.HARRIS-CONF#12429-11-05-
8931	BEST WESTERN	00000	47010		INV	11/12/2018	292.95	150577	42008	M.JUSTICE-CONF#12313-11-05
8931	BEST WESTERN	00000	47011		INV	11/12/2018	285.82	150578	42008	T.SPRINGER-CONF#12430-11-0
7668	BRANAM PAMELA	00000	47064		INV	11/15/2018	10.82	150631	42009	TRAVEL/SUPPLY REIMBURSEMEN
9779	CARTER, LINDA	00000	47012		INV	11/12/2018	80.00	150579	42010	5 HOURS ON 11-11-18
9801	CHILDRENS THERA	00000	47059	9120	INV	11/15/2018	750.00	150626	42011	SLP PRESENTATION ON APRAXI
6400	COCA-COLA REFRE	00000	47028		INV	11/12/2018	76.00	150595	42012	ACCT#0500202373-STOCK FOR
6188	COLUMBIA GAS	00000	47025	9007	INV	11/13/2018	29.74	150592	42013	(LEX) NATURAL GAS SERVICE
8695	COUNTRY INN & S	00000	47032	9039	INV	11/12/2018	99.65	150599	42014	L.WIREMAN-CONF#45491633-11
8695	COUNTRY INN & S	00000	47033	9039	INV	11/12/2018	99.65	150600	42014	D.ALBRIGHT-CONF#44926487-1
8695	COUNTRY INN & S	00000	47034	9039	INV	11/12/2018	99.65	150601	42014	S.BISHOP-CONF#45104770-11-
8695	COUNTRY INN & S	00000	47035	9039	INV	11/12/2018	99.65	150602	42014	J.CLARK-CONF#45533276-11-0
8695	COUNTRY INN & S	00000	47036	9039	INV	11/12/2018	99.65	150603	42014	H.CREECH-CONF#45572590-11-
8695	COUNTRY INN & S	00000	47037	9039	INV	11/12/2018	99.65	150604	42014	J.DANIELS-CONF#44926486-11
8695	COUNTRY INN & S	00000	47045	9039	INV	11/12/2018	99.65	150612	42014	A.NOE-CONF#45470473-11-09-
8695	COUNTRY INN & S	00000	47046	9039	INV	11/12/2018	99.65	150613	42014	H.PHIPPS-CONF#45491632-11-
8695	COUNTRY INN & S	00000	47047	9039	INV	11/12/2018	99.65	150614	42014	K.SPARKMEN-CONF#45491631-1
8695	COUNTRY INN & S	00000	47048	9039	INV	11/12/2018	99.65	150615	42014	C.WEST-CONF#44926480-11-09
8695	COUNTRY INN & S	00000	47038	9039	INV	11/12/2018	99.65	150605	42015	A.ELLIOT-CONF#44926483-11-
8695	COUNTRY INN & S	00000	47039	9039	INV	11/12/2018	99.65	150606	42015	B.FAIRCHILD-CONF#45526353-
8695	COUNTRY INN & S	00000	47040	9039	INV	11/12/2018	99.65	150607	42015	M.FREYER-CONF#44926488-11-
8695	COUNTRY INN & S	00000	47041	9039	INV	11/12/2018	99.65	150608	42015	A.GAINES-CONF#44926490-11-
8695	COUNTRY INN & S	00000	47042	9039	INV	11/12/2018	99.65	150609	42015	H.JONES-CONF#45296166-11-0
8695	COUNTRY INN & S	00000	47043	9039	INV	11/12/2018	99.65	150610	42015	J.MESSNER-CONF#44926482-11
8695	COUNTRY INN & S	00000	47044	9039	INV	11/12/2018	99.65	150611	42015	D.MEYERS-CONF#44926479-11-
5301	CRAWFORD TIMOTH	00000	47013		INV	11/12/2018	687.50	150580	42016	LEGAL SERVICES FOR OCTOBER
425	DALTON'S TIRE S	00000	47007	9218	INV	11/12/2018	772.39	150574	42017	GF9218-PARTS & LABOR FOR B
9214	FCCI INSURANCE	00000	47029		INV	11/12/2018	5,496.18	150596	42018	ACCT#A00407075-02-07-01-18
9799	FLANNERY, RJ	00000	47014		INV	11/12/2018	1,109.20	150581	42019	REDBOOK TRAINING FOR 11-07
9800	FLOCABULARY	00000	47049	9054	INV	11/12/2018	40,500.00	150616	42020	LINK9054-KNOX CO 9 SITE DI
7421	HARRIS ANTHONY	00000	47002		INV	11/12/2018	214.00	150569	42021	EXP'S FOR WK OF 11-05-18 T
4022	JUSTICE HOWARD	00000	47003		INV	11/12/2018	105.00	150570	42022	EXPENSES FOR WK OF 11-05-1
6836	KAGAN	00000	47050	9056	INV	11/12/2018	2,614.40	150617	42023	LINK9056-EVENT 27549-KAGAN
6836	KAGAN	00000	47051	9011	INV	11/12/2018	16,403.00	150618	42023	LINK9011-TRAINING FOR 11-1
6836	KAGAN	00000	47052	9037	INV	11/12/2018	467.20	150619	42023	HEART9037-ORDERS FOR RCHS/
3840	KNOX COUNTY BOA	00000	47053	9033	INV	11/12/2018	3,314.03	150620	42024	YCC9033-YCC REIMB THRU OCT
3840	KNOX COUNTY BOA	00000	47054	9057	INV	11/12/2018	30,103.21	150621	42024	LINK9057-LINK REIMB FOR OC

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8160	LOWECO LUBE	00000	47020	9009	INV	11/13/2018	147.55	150587	42025	2012 BLACK SIENNA - OIL CH
8160	LOWECO LUBE	00000	47021	9009	INV	11/13/2018	99.98	150588	42025	2013 EQUINOX - OIL CHANGE
8160	LOWECO LUBE	00000	47022	9009	INV	11/13/2018	141.75	150589	42025	2016 BLUE SIENNA - OIL CHA
474	LOWES BUSINESS	00000	47008	9019	INV	11/12/2018	1,089.18	150575	42026	ACCT#82130181008241-10-09-
1065	MIDDLESBORO IND	00000	47055	9034	INV	11/12/2018	18,945.12	150622	42027	YCC9034-YCC REIMBURSEMENT
102	MIDDLETON, PAM	00000	47023		INV	11/13/2018	30.00	150590	42028	MONTHLY HEALTH CLUB MEMBER
8969	NATIONAL EVALUA	00000	47065	9059	INV	11/12/2018	9,200.00	150633	42029	LINK9059-NOVEMBER SERVICES
5751	OFFICE DEPOT	00000	47060	9118	INV	11/15/2018	74.99	150627	42030	COPY PAPER & OIL SHEETS FO
5751	OFFICE DEPOT	00000	47061	9087	INV	11/15/2018	66.37	150628	42030	SUPPLIES-ADULT ED
8168	OFFICE EQUIP RE	00000	47062	9034	INV	11/15/2018	132.93	150629	42031	9/1/18-9/30/18 LEASE-BOYLE
8168	OFFICE EQUIP RE	00000	47063	9034	INV	11/15/2018	132.93	150630	42031	10/1/18-10/31/18 LEASE-BOY
2109	SOUTH ASHLAND G	00000	47015	9218	INV	11/12/2018	48.00	150582	42032	GF9218-FRESH ARRANGEMENT-P
2109	SOUTH ASHLAND G	00000	47016	9218	INV	11/12/2018	45.00	150583	42032	GF9218-FRESH ARRANGEMENT-D
2109	SOUTH ASHLAND G	00000	47017	9218	INV	11/12/2018	62.95	150584	42032	GF9218-SILK ARRANGEMENT-N.
2109	SOUTH ASHLAND G	00000	47018	9218	INV	11/12/2018	39.00	150585	42032	GF9218-MUM FOR S. ATKINS
7061	SPRINGER, THOMA	00000	47004		INV	11/12/2018	175.76	150571	42033	EXP'S FOR WK OF 11-05-18 T
8738	STULL, ANTHONY	00000	47005		INV	11/12/2018	105.00	150572	42034	EXPENSES FOR WK OF 11-05-1
351	SUPERIOR OFFICE	00000	47030		INV	11/12/2018	614.00	150597	42035	CANON-IRC7570 SERVICE AGRE
8433	TIME WARNER CAB	00000	47026	9014	INV	11/13/2018	313.93	150593	42036	(LEX) CABLE & INTERNET SER
9347	WATERLOGIC	00000	47031		INV	11/12/2018	220.89	150598	42037	ACCT#125137-SERVICE AGREEM
9412	WEST, CLAIRE	00000	47057	9038	INV	11/12/2018	118.39	150624	42038	HEART9038-TRAVEL REIMB FOR
5946	WHITE TERRI	00000	47024		INV	11/13/2018	77.38	150591	42039	REIMBURSEMENT / LEADERSHIP
7205	WINDSTREAM	00000	47027	9017	INV	11/13/2018	311.27	150594	42040	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	47006		INV	11/12/2018	105.00	150573	42041	EXPENSES FOR WK OF 11-05-1
8532	AT&T (800 LINE)	00000	47081	9005	INV	11/20/2018	82	150649	42042	LONG DISTANCE TELEPHONE SV
8532	AT&T (800 LINE)	00000	47082		INV	11/20/2018	15.15	150650	42042	LONG DISTANCE TELEPHONE SV
8931	BEST WESTERN	00000	47066		INV	11/20/2018	292.95	150634	42043	M.JUSTICE-CONF#12521-11-12
7510	COMFORT INN	00000	47067		INV	11/20/2018	1,377.48	150635	42044	ACCT#3500523-ECET2 EVENT L
7421	HARRIS ANTHONY	00000	47069		INV	11/20/2018	105.00	150637	42045	EXPENSES FOR WK OF 11-12-1
4237	HOLIDAY INN EXP	00000	47084		INV	11/20/2018	97.76	150652	42046	T.HARRIS-CONF#49869140-11-
4022	JUSTICE HOWARD	00000	47070		INV	11/20/2018	105.00	150638	42047	EXPENSES FOR WK OF 11-12-1
9682	LEAHEY, ELIZABE	00000	47088		INV	11/20/2018	40.00	150656	42048	GED TEST REIMBURSEMENT-11/
5751	OFFICE DEPOT	00000	47073	9091	INV	11/20/2018	48.45	150641	42049	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	47074	9090	INV	11/20/2018	22.49	150642	42049	SUPPLIES-LINCOLN
5751	OFFICE DEPOT	00000	47075	9092	INV	11/20/2018	386.84	150643	42049	SUPPLIES-MARTIN
5751	OFFICE DEPOT	00000	47076	9093	INV	11/20/2018	567.39	150644	42049	SUPPLIES-GREENUP
5751	OFFICE DEPOT	00000	47089	9013	INV	11/20/2018	16.90	150657	42049	SUPPLIES-ASHLAND/IS
6006	RAMEY SUSAN	00000	47079		INV	11/20/2018	42.66	150647	42050	TRAVEL REIMBURSEMENT - FAL
6100	ROY F. COLLIER	00000	47085	9104	INV	11/20/2018	300.00	150653	42051	GRADUATION-MARTIN
8530	SIMPSON, SARAH	00000	47087		INV	11/20/2018	186.54	150655	42052	TRAVEL REIMBURSEMENT-9/20/
7061	SPRINGER, THOMA	00000	47071		INV	11/20/2018	105.00	150639	42053	EXPENSES FOR WK OF 11-12-1
8738	STULL, ANTHONY	00000	47072		INV	11/20/2018	105.00	150640	42054	EXPENSES FOR WK OF 11-12-1
9694	SUDDENLINK	00000	47083	9018	INV	11/20/2018	50.81	150651	42055	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	47080	9024	INV	11/20/2018	69.00	150648	42056	11/1/18-11/30/18 LEASE-BOY
6686	TYLER TECHNOLOG	00000	47068		INV	11/20/2018	17,351.81	150636	42057	MUNIS LICENSING RENEWAL
5946	WHITE TERRI	00000	47077		INV	11/20/2018	40.00	150645	42058	HEALTH CLUB MEMBERSHIP / M
7205	WINDSTREAM	00000	47078	9014	INV	11/20/2018	166.75	150646	42059	MONTHLY PHONE SERVICE-EAST
9802	ZIP ZONE EXPRES	00000	47086	9105	INV	11/20/2018	410.00	150654	42060	INSTRUCTOR/STUDENT GAS CAR
6742	4-IMPRINT	00001	47132	9205	INV	11/29/2018	921.69	150700	42061	12 OZ. METAL TUMBLERS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
29	AMERICAN FIDELI	00000	47126		INV	11/29/2018	81.60	150694	42062	V.STACY - DISABILITY INS /
29	AMERICAN FIDELI	00000	47127		INV	11/29/2018	35.46	150695	42062	V.STACY - LIFE INS / NOV 2
9046	ASHLAND SPECIAL	00000	47133	9243	INV	11/29/2018	31.16	150701	42063	GUM FOR BOOTH GIVEAWAYS
9046	ASHLAND SPECIAL	00000	47134	9243	INV	11/29/2018	113.86	150702	42063	GUM FOR BOOTH GIVEAWAYS
8654	BACK, LACEY	00000	47102		INV	11/21/2018	590.26	150670	42064	ASHA CONF TRAVEL
8931	BEST WESTERN	00000	47092		INV	11/27/2018	97.65	150660	42065	M.JUSTICE-CONF#12840-11-20
8931	BEST WESTERN	00000	47093		INV	11/27/2018	97.65	150661	42065	T.HARRIS-CONF#12841-11-20-
6418	CARTER BUFFY	00000	47135		INV	11/29/2018	23.65	150703	42066	PLANET FITNESS - NOV 2018
6047	CASEY COUNTY BO	00000	47109	9035	INV	11/27/2018	633.20	150678	42067	YCC9035-YCC REIMB- P.O. 19
4779	CDW GOVERNMENT,	00000	47123	9198	INV	11/28/2018	979.00	150691	42068	LOGITECH WEBCAM-GOAL
4779	CDW GOVERNMENT,	00000	47124	9198	INV	11/28/2018	1,246.00	150692	42068	LOGITECH WEBCAM-GOAL
39	CITY OF ASHLAND	00000	47136	9006	INV	11/29/2018	64.57	150704	42069	WATER SERVICE - 10/8/18 TO
6767	CLEVINGER, CHRI	00000	47137		INV	11/29/2018	35.00	150705	42070	FIRM FITNESS - NOV 2018
6188	COLUMBIA GAS	00000	47115	9005	INV	11/28/2018	244.43	150677	42071	MONTHLY GAS SERVICE-GREENU
8695	COUNTRY INN & S	00000	47110	9037	INV	11/27/2018	199.30	150679	42072	C.KERSEY-FOLIO#20280-06-20
8695	COUNTRY INN & S	00000	47111	9041	INV	11/27/2018	398.60	150680	42072	C.PENNINGTON-FOLIO#20271-0
8995	DEVIAN LLC	00000	47112	9061	INV	11/27/2018	33,500.00	150681	42073	LINK9061-SOFTWARE DEV JULY
4842	EMBASSY SUITES	00000	47138	9243	INV	11/29/2018	761.05	150706	42074	GUEST ROOMS / OCT BOARD MT
164	GALT HOUSE HOTE	00000	47103	9104	INV	11/21/2018	330.70	150671	42075	RM SLITTLE SPED FALL CONF
164	GALT HOUSE HOTE	00000	47104	9104	INV	11/21/2018	330.70	150672	42075	RM JHOGG SPED FALL CONF
164	GALT HOUSE HOTE	00000	47105	9104	INV	11/21/2018	330.70	150673	42075	RM LDEHART SPED FALL CONF
164	GALT HOUSE HOTE	00000	47106	9104	INV	11/21/2018	351.87	150674	42075	RM FOR MCARTER SPED FALL C
164	GALT HOUSE HOTE	00000	47107	9104	INV	11/21/2018	330.70	150675	42075	RM TLOONEY & JLOONEY SPED
7421	HARRIS ANTHONY	00000	47097		INV	11/27/2018	48.65	150665	42076	EXPENSES FOR 11-20-18 & 11
8315	HITCENTS	00000	47139	9234	INV	11/29/2018	230.00	150707	42077	WEBSITE HOSTING & MAINTENA
4237	HOLIDAY INN EXP	00000	47101		INV	11/27/2018	97.76	150669	42078	T.SPRINGER-FOLIO#97296-11-
4022	JUSTICE HOWARD	00000	47098		INV	11/27/2018	50.37	150666	42079	EXPENSES FOR 11-20-18 & 11
4022	JUSTICE HOWARD	00000	47140		INV	11/29/2018	70.14	150708	42079	PLANET FITNESS / SEPT-OCT-
5	KENTUCKY STATE	00000	47128		INV	11/29/2018	5.52	150696	42080	V.STACY - OPT GROUP LIFE /
5	KENTUCKY STATE	00000	47129		INV	11/29/2018	8.42	150697	42080	V.STACY - DEP GROUP LIFE /
6097	KENTUCKY STATE	00000	47125		INV	11/29/2018	19,250.32	150693	42081	FEDERAL HEALTH REIMB / NOV
7004	KENTUCKY STATE	00000	47130		INV	11/29/2018	49.42	150698	42082	V.STACY - HEALTH INS / NOV
9804	KURTZ BROS., IN	00000	47141	9242	INV	11/29/2018	176.25	150709	42083	FIDGETS FOR BOOTH GIVEAWAY
9804	KURTZ BROS., IN	00000	47142	9242	INV	11/29/2018	176.25	150710	42083	FIDGETS FOR BOOTH GIVEAWAY
102	MIDDLETON, PAM	00000	47143		INV	11/29/2018	30.00	150711	42084	FIRM FITNESS / NOV 2018
8963	NATIONAL LITERA	00000	47113	9062	INV	11/27/2018	10,937.50	150682	42085	LINK9062-LINK GRANT NOV. S
5751	OFFICE DEPOT	00000	47090	9118	INV	11/21/2018	15.99	150658	42086	DESK NAME PLATE FOR JENNY
5751	OFFICE DEPOT	00000	47096	9214	INV	11/27/2018	104.37	150664	42086	GF9214-SUPPLIES FOR ASHLAN
8168	OFFICE EQUIP RE	00000	47118	9034	INV	11/28/2018	132.93	150686	42087	12/1/18-12/31/18 CONTRACT
5442	OWSLEY COUNTY S	00000	47114	9060	INV	11/27/2018	3,816.95	150683	42088	LINK9060-LINK EXPENDITURES
197	ROWAN COUNTY BO	00000	47119	9044	INV	11/27/2018	200.00	150687	42089	HEART9044-REIMB FOR K.ELAM
8499	RUTLEDGE, CHARL	00000	47122		INV	11/28/2018	48.72	150690	42090	TRAVEL REIMBURSEMENT-11/9/
3129	SHEPHERD'S PRIN	00000	47144	9235	INV	11/29/2018	98.00	150712	42091	BUSINESS CARDS
3129	SHEPHERD'S PRIN	00000	47145	9236	INV	11/29/2018	49.00	150713	42091	QUICK REFERENCE CARDS
8530	SIMPSON, SARAH	00000	47117		INV	11/28/2018	58.62	150685	42092	SUPPLY REIMBURSEMENT-10/24
7999	SLEEP INN	00000	47094		INV	11/27/2018	195.52	150662	42093	T.SPRINGER-ACCT#621592247-
7999	SLEEP INN	00000	47095		INV	11/27/2018	195.52	150663	42093	T.SPRINGER-ACCT#621592248-
8368	SPARKS, LATISHI	00000	47121		INV	11/28/2018	200.76	150689	42094	TRAVEL/MEAL REIMBURSEMENT-
8738	STULL, ANTHONY	00000	47099		INV	11/27/2018	35.00	150667	42095	EXPENSES FOR 11-20-18

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
351	SUPERIOR OFFICE	00000	47091	9129	INV	11/21/2018	266.00	150659	42096	COPIES 11/5-12/5/18
5997	TEXAS LIFE CO	00000	47131		INV	11/29/2018	74.20	150699	42097	V.STACY - LIFE INS / NOV 2
9049	THE 10TH PLANET	00000	47108	9131	INV	11/21/2018	370.00	150676	42098	CUPS FOR LI OVR TRANSITION
5296	WALMART COMMUNI	00000	47146	9016	INV	11/29/2018	548.99	150714	42099	PURCHASES - 10/17/18 TO 11
7205	WINDSTREAM	00000	47147	9017	INV	11/29/2018	62.70	150715	42100	TELEPHONE SERVICE - 11/19/
8007	WOODS JUSTIN S	00000	47100		INV	11/27/2018	105.00	150668	42101	EXPENSES FOR WK OF 11-12-1
							681,548.61	CASH ACCOUNT 10	6101	TOTAL