

10/29/2019 15:25
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Kentucky Educational Development Corp.
ORDERS OF THE TREASURER

P 1
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DATE: 10/29/2019 WARRANT: OCT19 AMOUNT: \$ 345,497.50

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

10/29/2019 15:25 | Kentucky Educational Development Corp.
 975srame | PREPAID INVOICE LIST

WARRANT: OCT19 10/29/2019

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	51628		DD	10/10/2019	3,183.58	155236	291	GASOLINE PURCHASES - SEPT/
5422	U.S. BANK	00000	51729		DD	10/23/2019	37,425.78	155337	292	ACCT#4336940000144612-09-1
6742	4-IMPRINT	00001	51562		INV	10/04/2019	430.92	155170	45279	TECHNOLOGY - WORK SHIRTS
558	AMERICAN ELECTR	00000	51557		INV	10/01/2019	790.94	155165	45280	MONTHLY ELECTRIC SERVICE-G
1431	AREA ADVERTISIN	00000	51563		INV	10/04/2019	51.00	155171	45281	BEST PLACES TO WORK SHIRTS
6036	ARMSTRONG	00000	51530		INV	10/01/2019	64.95	155136	45282	MONTHLY INTERNET SERVICE-G
6036	ARMSTRONG	00000	51564		INV	10/04/2019	756.61	155172	45282	CABLE/INTERNET/TELEPHONE S
1979	BATH COUNTY BOA	00000	51534		INV	10/02/2019	166.96	155142	45283	MSU VISIT
10679	BELL COUNTY HIS	00000	51503		INV	09/30/2019	240.00	155108	45284	CHG9450-10 "THE MAGIC CITY
9671	BENTLEY, SAMUEL	00000	51545		INV	09/30/2019	105.00	155153	45285	EXPENSES FOR WK OF 09-23-1
7668	BRANAM PAMELA	00000	51529		INV	10/01/2019	20.16	155135	45286	TRAVEL REIMBURSEMENT-9/20/
5620	BRANHAM LEEANN	00000	51527		INV	10/01/2019	52.92	155133	45287	TRAVEL REIMBURSEMENT-9/19/
9748	CULLEN, DEBRA K	00000	51526		INV	09/30/2019	2,000.00	155132	45288	CONSULTING SERVICE FOR SEP
8995	DEVIAN LLC	00000	51504		INV	09/30/2019	20,100.00	155109	45289	JULY-SEPT SOFTWARE DEV./AD
8995	DEVIAN LLC	00000	51558		INV	10/01/2019	5,000.00	155166	45289	INSTRUCTIONAL SUPPORT AND
4842	EMBASSY SUITES	00000	51565		INV	10/04/2019	1,065.47	155173	45290	GUEST ROOMS / SEPT BOARD M
7805	EUBANK DAMON	00000	51505		INV	09/30/2019	84.00	155110	45291	SEPTEMBER TRAVEL FOR CHRG
10638	EVANS, JIM	00000	51506		INV	09/30/2019	1,042.02	155112	45292	ACE/ASPIRE/CHARGE/ADMIN TR
10663	FRANKLIN INTERI	00000	51535		INV	10/02/2019	4,887.40	155143	45293	DESK FOR FAM
3998	GREENUP UTILITY	00000	51546		INV	10/01/2019	67.11	155154	45294	MONTHLY SERVICE-GREENUP
7310	HAMPTON INN	00000	51516		INV	09/30/2019	296.97	155121	45295	T.HARRIS-FOLIO#225881A-09-
7421	HARRIS ANTHONY	00000	51518		INV	09/30/2019	105.00	155123	45296	EXPENSES FOR WK OF 09-23-1
8808	HEDRICK, KAY	00000	51508		INV	09/30/2019	1,005.48	155113	45297	SEPTEMBER TRAVEL FOR ASPIR
10726	INN & SUITES	00000	51561		INV	09/30/2019	259.59	155169	45298	T.SPRINGER-FOLIO#69181-09-
352	KEDC	00000	51544		INV	09/30/2019	650.00	155152	45299	CHG9454-MAKING INQ. VISIBL
352	KEDC	00000	51543		INV	09/30/2019	5,950.00	155151	45300	ASP9084-MAKING INQ. VISIBL
10654	KERR OFFICE GRO	00000	51509		INV	09/30/2019	84.35	155114	45301	GF2167-BATTERIES FOR ASHLA
10654	KERR OFFICE GRO	00000	51532		INV	09/30/2019	166.96	155139	45301	CHG9453-TONERS
10654	KERR OFFICE GRO	00000	51533		INV	09/30/2019	131.98	155141	45301	CHG9453-TONERS
10654	KERR OFFICE GRO	00000	51566		INV	10/04/2019	32.95	155174	45301	SUPPLIES
8914	KERSEY, CARLA	00000	51510		INV	09/30/2019	212.52	155115	45302	SEPTEMBER TRAVEL FOR ACE
8097	KING, WENDY	00000	51538		INV	09/30/2019	563.22	155146	45303	CHARGE TRAVEL FOR SEPTEMBE
8371	KU	00000	51567		INV	10/04/2019	464.32	155175	45304	(LEX) ELECTRIC SERVICE - 8
4550	LOONEY, JON	00000	51536		INV	10/02/2019	237.30	155144	45305	SEP TRAVEL
8160	LOWECO LUBE	00000	51568		INV	10/04/2019	66.98	155176	45306	1996 BUCKET TRUCK - OIL CH
2447	LRP PUBLICATION	00000	51540		INV	10/02/2019	3,810.00	155148	45307	CONFERENCE REGS LITTLE, DE
135	MOUNTAIN TELEPH	00000	51524		INV	10/01/2019	145.86	155130	45308	MONTHLY SERVICE-MENIFEE
135	MOUNTAIN TELEPH	00000	51525		INV	10/01/2019	148.48	155131	45308	MONTHLY SERVICE-ELLIOTT
8969	NATIONAL EVALUA	00000	51515		INV	09/30/2019	4,400.00	155120	45309	SERVICES FOR OCTOBER 2019
6816	NATURAL ENERGY	00000	51569		INV	10/04/2019	7.16	155177	45310	NATURAL GAS SERVICE - 8/28
5751	OFFICE DEPOT	00000	51522		INV	10/01/2019	43.09	155128	45311	SUPPLIES-MENIFEE
5751	OFFICE DEPOT	00000	51523		INV	10/01/2019	17.19	155129	45311	SUPPLIES-MENIFEE
7484	OSBORN DONNIE	00000	51547		INV	10/01/2019	61.32	155155	45312	TRAVEL REIMBURSEMENT-9/19/
7484	OSBORN DONNIE	00000	51548		INV	10/01/2019	69.89	155156	45312	TRAVEL/MEAL RETIMBURSEMENT-
4383	PRO ED	00000	51539		INV	10/02/2019	497.00	155147	45313	OWLS II
7794	RESIDENCE INN	00000	51541		INV	10/02/2019	358.08	155149	45314	RMS FOR JENNY JON CHARLES
7794	RESIDENCE INN	00000	51559		INV	10/01/2019	119.36	155167	45314	LODGING-LATISHIA SPARKS

10/29/2019 15:25 | Kentucky Educational Development Corp.
 975srame | PREPAID INVOICE LIST

P 3
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WARRANT: OCT19 10/29/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3457	ROUGH RIVER DAM	00000	51555		INV	09/30/2019	98.35	155163	45315	J.PRINCE-FOLIO#RRP9742-06-
8159	SIMMONS DESIREE	00000	51550		INV	10/01/2019	19.99	155158	45316	TRAVEL REIMBURSEMENT-9/20/
8159	SIMMONS DESIREE	00000	51551		INV	10/01/2019	157.79	155159	45316	TRAVEL/MEAL/SUPPLY REIMBUR
8530	STIMPSON, SARAH	00000	51528		INV	10/01/2019	219.22	155134	45317	TRAVEL REIMBURSEMENT-8/22/
7999	SLEEP INN	00000	51560		INV	09/30/2019	359.64	155168	45318	T.SPRINGER-ACCT#676557229-
8631	SLOAN, JENNIFER	00000	51511		INV	09/30/2019	123.48	155116	45319	SEPTEMBER TRAVEL FOR ACE
8112	SLONE CLABE	00000	51512		INV	09/30/2019	480.90	155117	45320	SEPTEMBER TRAVEL FOR ACE
8620	SOWDERS, JUNE L	00000	51513		INV	09/30/2019	188.16	155118	45321	SEPTEMBER TRAVEL FOR ACE
7061	SPRINGER, THOMA	00000	51519		INV	09/30/2019	105.00	155124	45322	EXPENSES FOR WK OF 09-23-1
97	STETTNER, MARTI	00000	51520		INV	09/30/2019	27.01	155125	45323	EXPENSES FOR SEPTEMBER
8738	STULL, ANTHONY	00000	51521		INV	09/30/2019	105.00	155126	45324	EXPENSES FOR WK OF 09-23-1
351	SUPERIOR OFFICE	00000	51542		INV	10/02/2019	266.00	155150	45325	COPIES 9/5-10/5/19
351	SUPERIOR OFFICE	00000	51553		INV	10/01/2019	120.95	155161	45325	7/1/19-9/30/19 SERVICE AGR
351	SUPERIOR OFFICE	00000	51554		INV	10/01/2019	105.00	155162	45325	6/14/19-9/16/19 SERVICE AG
6134	THE MCNELLIS CO	00000	51537		INV	10/02/2019	6,036.00	155145	45326	COMPRESSION PLANNING TR JO
8753	TRIMBLE, STEVE	00000	51531		INV	09/30/2019	517.86	155138	45327	EXPENSES FOR SEPTEMBER
324	UNITED PARCEL S	00000	51556		INV	09/30/2019	10.02	155164	45328	SENDER:HID GLOBAL-EDEN PRA
8086	WHEELER, JASON	00000	51514		INV	09/30/2019	90.30	155119	45329	SEPTEMBER TRAVEL FOR CHARG
10727	ASHLAND AREA WR	00000	51629		INV	10/10/2019	100.00	155237	45330	2020 SPONSORSHIP / YOUTH W
7449	AT&T MOBILITY	00000	51599		INV	10/08/2019	300.92	155207	45331	ACCT#825591615-08-26-19 TO
7449	AT&T MOBILITY	00000	51600		INV	10/08/2019	242.08	155208	45331	ACCT#825591615-08-26-19 TO
7449	AT&T MOBILITY	00000	51601		INV	10/08/2019	250.97	155209	45331	ACCT#287015859280-09-26-19
7449	AT&T MOBILITY	00000	51602		INV	10/08/2019	455.23	155210	45331	ACCT#825631012-08-26-19 TO
7449	AT&T MOBILITY	00000	51606		INV	10/10/2019	316.42	155214	45331	STAFF CELLS
6807	ATTAINMENT COMP	00000	51607		INV	10/10/2019	15,941.10	155215	45332	WHAS GRANT EARLY NUMERACY
10679	BELL COUNTY HIS	00000	51577		INV	10/08/2019	720.00	155185	45333	PURCHASE OF 30 MAGIC CITY
9671	BENTLEY, SAMUEL	00000	51571		INV	10/08/2019	105.00	155179	45334	EXPENSES FOR WK OF 09-30-1
7668	BRANAM PAMELA	00000	51588		INV	10/09/2019	22.39	155196	45335	FOOD REIMBURSEMENT-9/16/19
10358	CARNES, BOYD	00000	49773	9098	INV	06/14/2019	200.00	153363	45336	HEART STUDENT CONGRESSIONA
5401	CARTER, AMANDA	00000	51620		INV	10/10/2019	247.05	155228	45337	AUG-SEP TRAVEL
8556	CENTRAL RECORD	00000	51611		INV	10/09/2019	138.00	155219	45338	ADVERTISEMENT-GARRARD
5352	CLARK ENERGY CO	00000	51592		INV	10/09/2019	51.87	155199	45339	MONTHLY ELECTRIC SERVICE-M
8400	COCA-COLA REFRE	00000	51597		INV	10/08/2019	98.95	155205	45340	COOLER STOCK FOR LEXINGTON
8695	COUNTRY INN & S	00000	51579		INV	10/08/2019	99.65	155187	45341	S.BISHOP-CONF#51187803-09-
8695	COUNTRY INN & S	00000	51580		INV	10/08/2019	99.65	155188	45341	J.MARKWELL-CONF#51187809-0
8695	COUNTRY INN & S	00000	51581		INV	10/08/2019	99.65	155189	45341	A.NOE-CONF#51187805-09-27-
8695	COUNTRY INN & S	00000	51582		INV	10/08/2019	99.65	155190	45341	Z.PARSON-CONF#51187806-09-
8695	COUNTRY INN & S	00000	51583		INV	10/08/2019	2,391.60	155191	45341	ASPIRE-KAGAN TRAINING ON 1
8695	COUNTRY INN & S	00000	51593		INV	10/08/2019	4,484.25	155201	45341	24 ROOMS ON 10-01-19 FOR C
5301	CRAWFORD TIMOTH	00000	51622		INV	10/08/2019	1,125.00	155230	45342	LEGAL FEES FOR SEPTEMBER
9045	CRIDER'S LAWN C	00000	51578		INV	10/08/2019	630.00	155186	45343	GF2184-LAWN SERVICE FOR SE
8494	FRENCHBURG WATE	00000	51596		INV	10/09/2019	36.82	155204	45344	MONTHLY SERVICE-MENIFEE
7210	GRAYBAR	00000	51623		INV	10/08/2019	181.09	155231	45345	GF2158-LIGHTS FOR LEXINGTO
8024	HAMPTON INN	00000	51590		INV	10/08/2019	97.76	155198	45346	M.JUSTICE-FOLIO#182104A-09
9893	HARDIN, ZACHARY	00000	50948		INV	08/06/2019	300.00	154548	45347	ASPIRE CADRE-INVOICE #2
7421	HARRIS ANTHONY	00000	51572		INV	10/08/2019	105.00	155180	45348	EXPENSES FOR WK OF 09-30-1
9231	HOGG, JENNIFER	00000	51621		INV	10/10/2019	160.46	155229	45349	SEP TRAVEL
9675	HOGUE, JACQUELI	00000	51585		INV	10/08/2019	2,500.00	155193	45350	Q1 SERVICES FOR ACE PLATFO
4237	HOLIDAY INN EXP	00000	51586		INV	10/08/2019	199.68	155194	45351	T.SPRINGER-CONF#24207289-1

WARRANT: OCT19 10/29/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4237	HOLIDAY INN EXP	00000	51587		INV	10/08/2019	199.68	155195	45351	T. SPRINGER-CONF#41641962-1
5668	HOLIDAY INN EXP	00000	51589		INV	10/08/2019	191.10	155197	45352	M. JUSTICE-CONF#49729886-09
7445	HOLIDAY INN EXP	00000	51594		INV	10/08/2019	147.34	155202	45353	N. HUTCHINSON-FOLIO#162584-
4022	JUSTICE HOWARD	00000	51573		INV	10/08/2019	105.00	155181	45354	EXPENSES FOR WK OF 09-23-1
6836	KAGAN	00000	51603		INV	10/08/2019	682.00	155211	45355	ASP9088-EDUCATIONAL MATERI
9080	KEMI	00000	51595		INV	10/08/2019	981.44	155203	45356	POLICY# 416552-#4 INSTALLM
9423	KENTUCKY SOUVEN	00000	51608		INV	10/09/2019	25.00	155216	45357	SEPTEMBER STORAGE-MERCER
9423	KENTUCKY SOUVEN	00000	51609		INV	10/09/2019	25.00	155217	45357	OCTOBER STORAGE-MERCER
6408	LOVE CONTESSA	00000	51613		INV	10/09/2019	218.18	155221	45358	TRAVEL REIMBURSEMENT-8/8/1
474	LOWES BUSINESS	00000	51570		INV	10/08/2019	876.18	155178	45359	ACCT#82130181008241-09-03-
7980	MARY'S KITCHEN	00000	51625		INV	10/09/2019	440.00	155233	45360	MEAL FOR GOAL-L SPARKS
6884	MERCER CHAMBER	00000	51610		INV	10/09/2019	75.00	155218	45361	ADVERTISEMENT-MERCER
3163	MONTGOMERY COUN	00000	51591		INV	10/08/2019	60.62	155200	45362	SUB REIMB FOR ASPIRE CADRE
9693	PRESBYTERIAN CH	00000	51614		INV	10/09/2019	3,615.00	155222	45363	JULY 2019-JUNE 2020 UTILIT
8986	PRO-TEAM FOOD	00000	51630		INV	10/10/2019	41,000.00	155238	45364	PER CONTRACT / INSTALLMENT
6821	REPUBLIC SERVIC	00000	51631		INV	10/10/2019	214.51	155239	45365	SANITATION SERVICE - 10/1/
8933	RIDDLE, AMY	00000	51626		INV	10/09/2019	480.00	155234	45366	BOOKLET GRAPHIC DESIGN/FLY
6100	ROY F. COLLIER	00000	51612		INV	10/09/2019	1,355.04	155220	45367	YEARLY RENT/INTERNET-MARTI
7761	SANITATION DIST	00000	51632		INV	10/10/2019	99.91	155240	45368	SANITATION SERVICE - 8/8/1
7061	SPRINGER, THOMA	00000	51574		INV	10/08/2019	144.52	155182	45369	EXPENSES FOR WK OF 09-30-1
9687	STANDARD BUSINE	00000	51619		INV	10/09/2019	510.00	155227	45370	COPIER-GARRARD
8625	STATON, JULIA	00000	51624		INV	10/10/2019	299.83	155232	45371	SEP-OCT TRAVEL
8830	STEP CG, LLC	00000	51604		INV	10/08/2019	788.40	155212	45372	GF2032-MORGAN CO. HIGH-2 A
8830	STEP CG, LLC	00000	51605		INV	10/08/2019	394.20	155213	45372	GF2033-BATH CO. HIGH-ALT
8738	STULL, ANTHONY	00000	51575		INV	10/08/2019	105.00	155183	45373	EXPENSES FOR WK OF 09-30-1
351	SUPERIOR OFFICE	00000	51615		INV	10/09/2019	525.00	155223	45374	7/1/19-6/30/20 SERVICE AGR
351	SUPERIOR OFFICE	00000	51616		INV	10/09/2019	625.00	155224	45374	7/1/19-6/30/20 SERVICE AGR
351	SUPERIOR OFFICE	00000	51617		INV	10/09/2019	625.00	155225	45374	7/1/19-6/30/20 SERVICE AGR
351	SUPERIOR OFFICE	00000	51618		INV	10/09/2019	480.00	155226	45374	7/1/19-6/30/20 SERVICE AGR
3905	TYLER MOUNTAIN	00000	51584		INV	10/09/2019	22.90	155192	45375	MONTHLY SERVICE-GREENUP
537	WALKER, DEBBIE	00000	51627		INV	10/10/2019	202.82	155235	45376	AUG-SEP TRAVEL
7205	WINDSTREAM	00000	51598		INV	10/09/2019	119.21	155206	45377	MONTHLY PHONE SERVICE-GREE
8007	WOODS JUSTIN S	00000	51576		INV	10/08/2019	105.00	155184	45378	EXPENSES FOR WK OF 09-23-1
558	AMERICAN ELECTR	00000	51693		INV	10/18/2019	2,181.01	155301	45379	ELECTRIC SERVICE - 9/6/19
238	ANIXTER, INC.	00000	51640		INV	10/14/2019	2,836.40	155248	45380	GF9510-LEWIS CO CENTRAL 32
238	ANIXTER, INC.	00000	51641		INV	10/14/2019	6,496.95	155249	45380	GF2132-BATH CO CELLAR ANTE
238	ANIXTER, INC.	00000	51642		INV	10/14/2019	157.30	155250	45380	GF2077-MIDDLESBORO 11 ROOM
238	ANIXTER, INC.	00000	51643		INV	10/14/2019	319.00	155251	45380	GF2077-MIDDLESBORO 11 ROOM
238	ANIXTER, INC.	00000	51644		INV	10/14/2019	40.00	155252	45380	GF2154-KEDC MEETING ROOM
238	ANIXTER, INC.	00000	51645		INV	10/14/2019	88.75	155253	45380	GF2117-LEWIS CO CENTRAL EL
238	ANIXTER, INC.	00000	51646		INV	10/14/2019	14.30	155254	45380	GF2165-MIDDLESBORO ADDED F
238	ANIXTER, INC.	00000	51647		INV	10/14/2019	29.85	155255	45380	GF9519-SOMERSET 1 ROOM AV
238	ANIXTER, INC.	00000	51648		INV	10/14/2019	206.85	155256	45380	GF2165-MIDDLESBORO ADDED F
238	ANIXTER, INC.	00000	51649		INV	10/14/2019	49.50	155257	45380	GF9411-REF INV#518265088-M
238	ANIXTER, INC.	00000	51650		CRM	10/14/2019	-360.00	155258	45380	GF9384-REF INV#518264301-M
238	ANIXTER, INC.	00000	51651		CRM	10/14/2019	-120.00	155259	45380	GF2166-MORGAN CO CORE USFY
238	ANIXTER, INC.	00000	51652		INV	10/14/2019	4,201.90	155260	45380	GF2064-KNOX CO LYNN CAMP I
238	ANIXTER, INC.	00000	51653		INV	10/14/2019	340.00	155261	45381	EXPENSES FOR WK OF 10-07-1
9671	BENTLEY, SAMUEL	00000	51633		INV	10/14/2019	105.00	155241		

WARRANT: OCT19 10/29/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8931	BEST WESTERN	00000	51654		INV	10/14/2019	195.30	155262	45382	M.JUSTICE-CONF#30956-10-07
8931	BEST WESTERN	00000	51655		INV	10/14/2019	195.30	155263	45382	M.JUSTICE-CONF#30955-10-07
8931	BEST WESTERN	00000	51677		INV	10/14/2019	195.30	155285	45382	CONF#'S 30715 & 30716-09-3
9161	BOLANDER, JENNI	00000	51686		INV	10/14/2019	220.00	155294	45383	NCHE REG. REIMBURSEMENT
9806	BOLES, KRISTINE	00000	51656		INV	10/14/2019	4,500.00	155264	45384	2 DAY STAFF DEVELOP-SOCIAL
9401	BOTTS, JAMES CL	00000	51657		INV	10/14/2019	220.00	155265	45385	REIMB FOR NCHE CONF. REGIS
7668	BRANAM PAMELA	00000	51688		INV	10/17/2019	14.82	155296	45386	SUPPLY REIMBURSEMENT-10/10
155	CARTER COUNTY B	00000	51679		INV	10/16/2019	179.26	155287	45387	FIELD TRIP TO MSU
4779	CDW GOVERNMENT,	00000	51658		INV	10/14/2019	1,274.96	155266	45388	GF2133-PIKEVILLE CAMERA
4779	CDW GOVERNMENT,	00000	51659		INV	10/14/2019	16.82	155267	45388	GF2133-PIKEVILLE CAMERA
4779	CDW GOVERNMENT,	00000	51660		INV	10/14/2019	142.31	155268	45388	GF2153-MONTGOMERY CO. TRAN
4779	CDW GOVERNMENT,	00000	51661		INV	10/14/2019	68.06	155269	45388	GF2133-PIKEVILLE CAMERA
4779	CDW GOVERNMENT,	00000	51662		INV	10/14/2019	14,628.00	155270	45388	GF2133-PIKEVILLE CAMERA
6188	COLUMBIA GAS	00000	51694		INV	10/18/2019	20.93	155302	45389	(LEX) NATURAL GAS SERVICE
9170	CONFORTI, KEVIN	00000	51678		INV	10/14/2019	250.00	155286	45390	2020 NCHE CONF. REGISTRATI
6946	CREATIVE IMAGE	00000	51663		INV	10/14/2019	115.00	155271	45391	GF2168-SOMERSET SCHOOL
8818	DATA RECOGNITIO	00000	51685		INV	10/17/2019	331.48	155293	45392	CURRICULUM-BOYD
5205	DEHART, LORI RA	00000	51681		INV	10/16/2019	856.58	155289	45393	AUG-OCT TRAVEL
7805	EUBANK DAMON	00000	51664		INV	10/14/2019	1,900.00	155272	45394	PODCAST FOR CHARGE
3521	FAYETTE COUNTY	00000	51676		INV	10/14/2019	800.00	155284	45395	SUB. REIMB FOR ASPIRE
7310	HAMPTON INN	00000	51665		INV	10/14/2019	303.27	155273	45396	T.HARRIS-FOLIO#227930A-10-
7421	HARRIS ANTHONY	00000	51634		INV	10/14/2019	105.00	155242	45397	EXPENSES FOR WK OF 10-07-1
5668	HOLIDAY INN EXP	00000	51666		INV	10/14/2019	95.55	155274	45398	M.JUSTICE-CONF#26340763-10
5668	HOLIDAY INN EXP	00000	51667		INV	10/14/2019	95.55	155275	45398	T.SPRINGER-CONF#28948556-1
4022	JUSTICE HOWARD	00000	51635		INV	10/14/2019	105.00	155243	45399	EXPENSES FOR WK OF 10-07-1
1	KEDC	00000	51684		INV	10/17/2019	600.00	155292	45400	LABOR/WORK ORDER-GREENUP
8914	KERSEY, CARLA	00000	51682		INV	10/14/2019	1,020.00	155290	45401	TUITON REIMB. FOR UNION C
8914	KERSEY, CARLA	00000	51695		INV	10/18/2019	50.00	155303	45401	YMCA MEMBERSHIP - SEPT 201
5523	KY STATE TREASU	00000	51689		INV	10/18/2019	33.25	155297	45402	CRIMINAL RECORDS CHECK - A
5523	KY STATE TREASU	00000	51690		INV	10/18/2019	33.25	155298	45402	CRIMINAL RECORDS CHECK - C
9703	KY STATE TREASU	00000	51691		INV	10/18/2019	10.00	155299	45403	CENTRAL REGISTRY CHECK - A
9703	KY STATE TREASU	00000	51692		INV	10/18/2019	10.00	155300	45403	CENTRAL REGISTRY CHECK - C
7260	LITE THE NITE	00000	51668		INV	10/14/2019	18,708.00	155276	45404	GF2058-SOMERSET IND. HOPKI
9300	MASON CO HIGH S	00000	51680		INV	10/16/2019	382.94	155288	45405	FIELD TRIP TO MSU
392	MORGAN COUNTY B	00000	51669		INV	10/14/2019	323.80	155277	45406	SUB. REIMBURSEMENT FOR ASP
8906	O'REILLY AUTO P	00000	51670		INV	10/14/2019	17.57	155278	45407	GF2188-MONTGOMERY CO. BOAR
5751	OFFICE DEPOT	00000	51683		INV	10/17/2019	12.41	155291	45408	SUPPLIES-CARTER
7061	SPRINGER, THOMA	00000	51636		INV	10/14/2019	70.00	155244	45409	EXPENSES FOR WK OF 10-08-1
213	STATE ELECTRIC	00000	51671		INV	10/14/2019	9.88	155279	45410	LEWIS CO. ELEM-32 ROOM AV
8830	STEP CG, LLC	00000	51672		INV	10/14/2019	33,877.62	155280	45411	GF2134-MORGAN CO. CORE
97	STETTNER, MARTI	00000	51637		INV	10/14/2019	46.27	155245	45412	EXPENSES FOR 09-30-19 TO 1
8738	STULL, ANTHONY	00000	51638		INV	10/14/2019	105.00	155246	45413	EXPENSES FOR WK OF 10-07-1
351	SUPERIOR OFFICE	00000	51674		INV	10/14/2019	614.00	155282	45414	SERVICE AGREEMENT-CANON IR
351	SUPERIOR OFFICE	00000	51687		INV	10/17/2019	69.00	155295	45414	10/1/19-10/31/19 COPIER LE
10728	VULETA, CHRISTI	00000	51675		INV	10/14/2019	566.02	155283	45415	FINANCE CADRE-PRESENTER FE
5946	WHITE TERRI	00000	51696		INV	10/18/2019	48.00	155304	45416	YMCA MEMBERSHIP - OCT 2019
7205	WINDSTREAM	00000	51697		INV	10/18/2019	314.37	155305	45417	(LEX) TELEPHONE SERVICE -
8007	WOODS JUSTIN S	00000	51639		INV	10/14/2019	105.00	155247	45418	EXPENSES FOR WK OF 10-07-1
6742	4-IMPRINT	00001	51732		INV	10/24/2019	254.10	155340	45419	CLAPPERS FOR OCT AWARDS /

WARRANT: OCT19 10/29/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6742	4-IMPRINT	00001	51733		INV	10/24/2019	177.24	155341	45419	(LEX) KEDC INK PENS
9672	ADAMS, MARY	00000	51719		INV	10/23/2019	2,125.00	155327	45420	ASSISTANCE WITH ACE TRAINI
5745	ADDINGTON, BREN	00000	51698		INV	10/22/2019	1,200.00	155306	45421	OCT SLP CADRE
238	ANIXTER, INC.	00000	51748		INV	10/23/2019	257.00	155356	45422	GF2183-KNOX CO. LYNN CAMP
238	ANIXTER, INC.	00000	51749		INV	10/23/2019	300.00	155357	45422	GF2183-KNOX CO. LYNN CAMP
238	ANIXTER, INC.	00000	51750		INV	10/23/2019	1,295.00	155358	45422	GF2179-AUGUSTA H.S. USFY22
238	ANIXTER, INC.	00000	51751		INV	10/23/2019	640.00	155359	45422	GF2189-PIKEVILLE IND CAMER
1431	AREA ADVERTISIN	00000	51734		INV	10/24/2019	780.00	155342	45423	26 SCHOOL BANNERS / OCT BO
8544	BATH COUNTY BAS	00000	51730		INV	10/23/2019	100.00	155338	45424	FULL PAGE AD-KPC
9671	BENTLEY, SAMUEL	00000	51713		INV	10/23/2019	105.00	155321	45425	EXPENSES FOR WK OF 10-14-1
8931	BEST WESTERN	00000	51725		INV	10/23/2019	292.95	155333	45426	M.JUSTICE-CONF#31168-10-14
5620	BRANHAM LEEANN	00000	51703		INV	10/22/2019	126.37	155311	45427	TRAVEL/MEAL REIMBURSEMENT-
6418	CARTER BUFFY	00000	51735		INV	10/24/2019	23.65	155343	45428	PLANET FITNESS - SEPTEMBER
6418	CARTER BUFFY	00000	51736		INV	10/24/2019	23.65	155344	45428	PLANET FITNESS - OCTOBER M
9289	CENTER FOR INTE	00000	51746		INV	10/22/2019	3,000.00	155355	45429	CONTENT DOLLAR BANK FUND-I
39	CITY OF ASHLAND	00000	51737		INV	10/24/2019	66.65	155345	45430	WATER SERVICE - 9/8/19 TO
8695	COUNTRY INN & S	00000	51720		INV	10/23/2019	199.30	155328	45431	N.MAGGARD-CONF#51368796-10
8695	COUNTRY INN & S	00000	51721		INV	10/23/2019	697.55	155329	45431	ASPIRE CADRE PD-7 ROOMS ON
9058	EDTECH TEAM, IN	00000	51722		INV	10/23/2019	597.00	155330	45432	LEVEL 1 GOOGLE ONLINE COUR
10735	FIELDS FLOWER S	00000	51757		INV	10/23/2019	114.95	155365	45433	ACCT#0160877-PAUL GILLUM O
7210	GRAYBAR	00000	51752		INV	10/23/2019	38.26	155360	45434	26001 SCISSORS-DTAP6-32 DR
7310	HAMPTON INN	00000	51727		INV	10/23/2019	303.27	155335	45435	T.HARRIS-FOLIO#227931A-10-
7421	HARRIS ANTHONY	00000	51714		INV	10/23/2019	105.00	155322	45436	EXPENSES FOR WK OF 10-14-1
8315	HITCENTS	00000	51739		INV	10/24/2019	230.00	155347	45437	WEBSITE HOSTING & MAINTENA
9231	HOGG, JENNIFER	00000	51740		INV	10/24/2019	50.00	155348	45438	BROWN DOG YOGA - SEPT MEMB
9155	HOLBROOK, CHARL	00000	51756		INV	10/23/2019	101.62	155364	45439	TRAVEL EXP'S FOR 09-16-19
6395	HOLMAN STEAM CL	00000	51731		INV	10/23/2019	2,119.00	155339	45440	CARPET CLEANING AT KEDC-AS
10734	JESSAMINE COUNT	00000	51747		INV	10/23/2019	105.45	155354	45441	SUB REIMB-J.LOUIS 10-18-19
4022	JUSTICE HOWARD	00000	51715		INV	10/23/2019	105.00	155323	45442	EXPENSES FOR WK OF 10-14-1
10654	KERR OFFICE GRO	00000	51743		INV	10/23/2019	62.96	155351	45443	GF2203-SUPPLIES FOR ASHLAN
459	KET	00000	51726		INV	10/22/2019	180.00	155334	45444	FAST FORWARD-CARTER
9682	LEAHEY, ELIZABE	00000	51705		INV	10/22/2019	38.54	155313	45445	TRAVEL REIMBURSEMENT-10/14
7260	LITE THE NITE	00000	51723		INV	10/23/2019	4,176.00	155331	45446	GF2067-BATH CO. H.S. LOBBY
7260	LITE THE NITE	00000	51753		INV	10/23/2019	8,997.00	155361	45446	GF2116-LEWIS CO. 3 ROOM AD
7980	MARY'S KITCHEN	00000	51699		INV	10/22/2019	380.00	155307	45447	KDE BoY training
8597	MORRIS, SANDRA	00000	51702		INV	10/22/2019	120.00	155310	45448	TRAVEL REIMBURSEMENT-9/11/
2488	NEW READERS PRE	00000	51744		INV	10/22/2019	97.00	155352	45449	CALCULATOR TESTS-MENIFEE
5751	OFFICE DEPOT	00000	51708		INV	10/22/2019	75.96	155316	45450	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	51712		INV	10/22/2019	688.72	155320	45450	SUPPLIES-GREENUP
7484	OSBORN DONNIE	00000	51710		INV	10/22/2019	125.74	155318	45451	TRAVEL/MEAL REIMBURSEMENT-
7484	OSBORN DONNIE	00000	51711		INV	10/22/2019	90.20	155319	45451	TRAVEL REIMBURSEMENT-10/2/
7794	RESIDENCE INN	00000	51728		INV	10/22/2019	358.08	155336	45452	LODGING-LEEANN BRANHAM, JA
7794	RESIDENCE INN	00000	51755		INV	10/22/2019	119.36	155363	45452	LODGING-LATISHIA SPARKS
9093	SPEARS, MARY BE	00000	51724		INV	10/23/2019	135.00	155332	45453	13.5 HRS FOR WK OF 10-17-1
7061	SPRINGER, THOMA	00000	51716		INV	10/23/2019	184.00	155324	45454	EXP'S FOR WK OF 10-14 TO 1
213	STATE ELECTRIC	00000	51754		INV	10/23/2019	47.34	155362	45455	PDTSI00X225VAC FOR TEAM 1
8738	STULL, ANTHONY	00000	51717		INV	10/23/2019	105.00	155325	45456	EXPENSES FOR WK OF 10-14-1
9694	SUDDENLINK	00000	51707		INV	10/22/2019	56.82	155315	45457	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	51700		INV	10/22/2019	266.00	155308	45458	COPIES 10/5-11/5/19

10/29/2019 15:25 | Kentucky Educational Development Corp.
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WARRANT: OCT19 10/29/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10002	THE GREENUP BEA	00000	51738		INV	10/24/2019	100.00	155346	45459	SEPTEMBER STREAMING PACKAG
8433	TIME WARNER CAB	00000	51741		INV	10/24/2019	318.91	155349	45460	(LEX) CABLE & INTERNET SER
7992	TYLER KRISTEN	00000	51701		INV	10/22/2019	115.19	155309	45461	SUPPLY REIMBURSEMENT-9/16/
5296	WALMART COMMUNI	00000	51742		INV	10/24/2019	633.27	155350	45462	PURCHASES - 9/17/19 TO 10/
8547	WARD, JAMES	00000	51709		INV	10/22/2019	63.00	155317	45463	TRAVEL REIMBURSEMENT-8/20/
7205	WINDSTREAM	00000	51706		INV	10/22/2019	167.15	155314	45464	MONTHLY PHONE SERVICE-EAST
8007	WOODS JUSTIN S	00000	51718		INV	10/23/2019	105.00	155326	45465	EXPENSES FOR WK OF 10-14-1
6097	KENTUCKY STATE	00000	51762		INV	10/29/2019	17,707.91	155370	45466	FEDERAL HEALTH REIMBURSEME
							345,497.50	CASH ACCOUNT 10	6101	TOTAL