

05/29/2020 11:04  
975srame

|Kentucky Educational Development Corp.  
| ORDERS OF THE TREASURER

|P 1  
|apwarrnt

DATE: 05/29/2020 WARRANT: MAY2020 AMOUNT: \$ 4,665.49

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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\_\_\_\_\_

05/29/2020 11:04  
975srame

Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

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apwarrnt

WARRANT: MAY2020 05/29/2020

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	53350		DD	05/20/2020	4,665.49	156967	307	ACCT#4336940000144612-04-1
							4,665.49	CASH ACCOUNT 10	6101	TOTAL