

07/30/2021 12:15
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Kentucky Educational Development Corp.
ORDERS OF THE TREASURER

P 1
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DATE: 07/30/2021 WARRANT: JUL21 AMOUNT: \$ 679,687.15

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 _____

07/30/2021 12:15
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PREPAID INVOICE LIST
Kentucky Educational Development Corp.

WARRANT: JUL21 07/30/2021
VENDOR VENDOR NAME R DOCUMENT PO TYPE DUE DATE AMOUNT VOUCHER CHECK COMMENT

CASH ACCOUNT: 10 6101 CASH IN BANK

| VENDOR VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|-----------------------|-------|----------|----|------|------------|----------|---------|-----------------------------------|
| 8012 VOYAGER FLEET S | 00000 | 57028 | | DD | 07/15/2021 | 2,583.42 | 160681 | 344 GASOLINE PURCHASES - JUNE/ |
| 5422 U.S. BANK | 00000 | 57190 | | DD | 07/26/2021 | 9,399.27 | 160843 | 345 ACCT#4336940000144612-07-0 |
| 11108 CAPITAL ONE -WA | 00000 | 57296 | | DD | 07/26/2021 | 381.70 | 160950 | 346 PURCHASES - 6/19/21 TO 7/1 |
| 6036 ARMSTRONG | 00000 | 56804 | | INV | 07/08/2021 | 754.18 | 160456 | 48850 CABLE/ INTERNET/ TELEPHONE |
| 11221 FLEMING BRINKDO | 00000 | 56812 | | INV | 07/08/2021 | 300.00 | 160461 | 48851 CARICATURES BY JONI FLEMING |
| 6821 REPUBLIC SERVIC | 00000 | 56755 | | INV | 07/08/2021 | 170.72 | 160407 | 48852 SANITATION SERVICE - 7/1/2 |
| 9130 SWEET & SASSY T | 00000 | 56813 | | INV | 07/08/2021 | 175.00 | 160465 | 48853 COTTON CANDY FOR 7/9/2021 |
| 11245 ABBOTT, JACOB | 00000 | 56878 | | INV | 07/14/2021 | 200.00 | 160531 | 48854 STUDENT WILL ACADEMY |
| 8932 AESA | 00000 | 57021 | | INV | 07/14/2021 | 495.00 | 160674 | 48855 LEADERSHIP CONFERENCE-CONT |
| 2873 AKERS, AARON | 00000 | 56930 | | INV | 07/14/2021 | 320.00 | 160571 | 48856 ASPIRE CADRE YEAR 3 |
| 11222 ALIANEV, YASMIN | 00000 | 56918 | | INV | 07/14/2021 | 200.00 | 160571 | 48857 STUDENT WILL ACADEMY |
| 558 AMERICAN ELECTR | 00000 | 57018 | | INV | 07/14/2021 | 674.31 | 160671 | 48858 MONTHLY ELECTRIC SERVICE-G |
| 558 AMERICAN ELECTR | 00000 | 57022 | | INV | 07/14/2021 | 2,197.66 | 160682 | 48858 ELECTRIC SERVICE - 6/7/21 |
| 7892 AMERICAN EXPRES | 00000 | 56823 | | INV | 07/14/2021 | 2,846.89 | 160475 | 48859 ACCT#7-01005-AIRLINE TICKE |
| 238 ANIXTER, INC. | 00000 | 56847 | | INV | 07/14/2021 | 420.30 | 160500 | 48860 TS3108-LEWIS CO. LAUREL-29 |
| 238 ANIXTER, INC. | 00000 | 56848 | | INV | 07/14/2021 | 16.04 | 160501 | 48860 TS3113-LEWIS CO. FOSTER ME |
| 238 ANIXTER, INC. | 00000 | 56849 | | INV | 07/14/2021 | 930.00 | 160502 | 48860 TS3113-LEWIS CO. FOSTER ME |
| 238 ANIXTER, INC. | 00000 | 56850 | | INV | 07/14/2021 | 693.60 | 160503 | 48860 TS3120-LOGAN CO. AUBURN FI |
| 238 ANIXTER, INC. | 00000 | 56851 | | INV | 07/14/2021 | 22.75 | 160504 | 48860 TS3136-ROWAN CO DISTRICT P |
| 238 ANIXTER, INC. | 00000 | 56852 | | INV | 07/14/2021 | 306.27 | 160505 | 48860 TS3050-MORGAN CO-ATC-PHASE |
| 238 ANIXTER, INC. | 00000 | 56853 | | INV | 07/14/2021 | 765.00 | 160506 | 48860 TS3155-BOURBON CO. PARIS I |
| 238 ANIXTER, INC. | 00000 | 56854 | | INV | 07/14/2021 | 349.58 | 160507 | 48860 TS3155-BOURBON CO. PARIS I |
| 6036 ARMSTRONG | 00000 | 57016 | | INV | 07/14/2021 | 69.95 | 160669 | 48861 MONTHLY INTERNET SERVICE-G |
| 9157 ARMSTRONG, JILL | 00000 | 56855 | | INV | 07/14/2021 | 150.00 | 160579 | 48862 ASP TRAVEL-YEAR 3 |
| 7449 A&T MOBILITY | 00000 | 56926 | | INV | 07/14/2021 | 248.97 | 160476 | 48863 ACCT#287015859280-06-26-21 |
| 7449 A&T MOBILITY | 00000 | 56824 | | INV | 07/14/2021 | 301.65 | 160679 | 48863 STAFF CELLS 6/26-7/25/21 |
| 7449 A&T MOBILITY | 00000 | 57026 | | INV | 07/14/2021 | 970.00 | 160584 | 48864 ASPIRE CADRE YEAR 3 |
| 9158 BAKER, JULIE | 00000 | 56931 | | INV | 07/14/2021 | 300.00 | 160604 | 48865 CHARGE CADRE YEAR 3 |
| 11102 BAKER, CONSTANC | 00000 | 56951 | | INV | 07/14/2021 | 1,300.00 | 160605 | 48865 CHARGE CADRE YEAR 3 |
| 10681 BARKER, REBECCA | 00000 | 56952 | | INV | 07/14/2021 | 2,205.00 | 160606 | 48866 CHARGE CADRE YEAR 3 |
| 9934 BAUER, COREY | 00000 | 56953 | | INV | 07/14/2021 | 200.00 | 160532 | 48867 CHARGE CADRE YEAR 3 |
| 11246 BELLEW, COURAGE | 00000 | 56879 | | INV | 07/14/2021 | 200.00 | 160533 | 48868 STUDENT WILL ACADEMY |
| 10921 BELLEW, MARGARE | 00000 | 56880 | | INV | 07/14/2021 | 79.81 | 160468 | 48868 STUDENT WILL ACADEMY |
| 9671 BENTLEY, SAMUEL | 00000 | 56816 | | INV | 07/14/2021 | 160.00 | 160563 | 48870 EXPENSES FOR WK OF 07-05-2 |
| 10974 BESANT, ELIA | 00000 | 56910 | | INV | 07/14/2021 | 160.00 | 160509 | 48871 ASPIRE CADRE-INV#1 |
| 0922 BLAIR, JOANNE | 00000 | 56856 | | INV | 07/14/2021 | 1,050.00 | 160509 | 48872 ASPIRE CADRE-INV#1 |
| 10004 BLEDSE, KRISTY | 00000 | 56954 | | INV | 07/14/2021 | 988.00 | 160510 | 48873 ASPIRE CADRE-INV#3 |
| 9161 BOLANDER, JENNI | 00000 | 56857 | | INV | 07/14/2021 | 2,480.00 | 160518 | 48874 ASPIRE CADRE-INV#3 |
| 10911 BOND, NOVEL | 00000 | 56825 | | INV | 07/14/2021 | 200.00 | 160534 | 48876 STUDENT WILL ACADEMY |
| 10922 BOTTS, JAMES AL | 00000 | 56881 | | INV | 07/14/2021 | 4,670.00 | 160511 | 48877 ASPIRE CADRE-INV#1 |
| 9401 BOTTS, JAMES CI | 00000 | 56858 | | INV | 07/14/2021 | 200.00 | 160535 | 48878 STUDENT WILL ACADEMY |
| 10923 BOTTS, PRINCESS | 00000 | 56882 | | INV | 07/14/2021 | 200.00 | 160536 | 48879 STUDENT WILL ACADEMY |
| 11247 BOTTS, ROBERT | 00000 | 56883 | | INV | 07/14/2021 | 200.00 | 160537 | 48880 STUDENT WILL ACADEMY |
| 11248 BRANNAN, RUBY | 00000 | 56884 | | INV | 07/14/2021 | 2,700.00 | 160608 | 48881 CHARGE CADRE YEAR 3 |
| 9142 BROOKS, LADAWN | 00000 | 56955 | | INV | 07/14/2021 | 800.00 | 160509 | 48882 CHARGE CADRE YEAR 3 |
| 9937 BROWN, JONNA | 00000 | 56956 | | INV | 07/14/2021 | 200.00 | 160572 | 48883 STUDENT WILL ACADEMY |
| 11223 BROWNING, HAYDE | 00000 | 56919 | | INV | 07/14/2021 | 200.00 | 160572 | 48883 STUDENT WILL ACADEMY |

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WARRANT: JUL21 07/30/2021

| VENDOR | VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|--------|------------------|-------|----------|----|------|------------|------------|---------------------------|-----------------------------------|
| 2816 | GRIFFITH, ROBIN | 00000 | 568664 | | INV | 07/14/2021 | 1,850.00 | 160517 | 48932 ASPIRE CADRE-INV#1 |
| 2889 | GRIMES, VIRGINI | 00000 | 56936 | | INV | 07/14/2021 | 1,865.00 | 160689 | 48933 ASPIRE CADRE YEAR 3 |
| 9890 | HALEY, PAUL | 00000 | 56974 | | INV | 07/14/2021 | 48934 | 48934 CHARGE CADRE YEAR 3 | |
| 7310 | HAMPTON INN | 00000 | 56826 | | INV | 07/14/2021 | 197.98 | 160478 | 48935 T. HARRIS-FOLIO#265280A-07- |
| 2159 | HANNON, GRACE | 00000 | 56865 | | INV | 07/14/2021 | 4,040.00 | 160518 | 48936 ASPIRE CADRE-INV#1 |
| 9893 | HARDIN, ZACHARY | 00000 | 56937 | | INV | 07/14/2021 | 880.00 | 160590 | 48937 ASPIRE CADRE YEAR 3 |
| 7421 | HARRIS ANTHONY | 00000 | 56817 | | INV | 07/14/2021 | 70.00 | 160469 | 48938 EXPENSES FOR WK OF 07-05-2 |
| 8888 | HEDRICK, KAY | 00000 | 56827 | | INV | 07/14/2021 | 949.87 | 160479 | 48939 ASPIRE TRAVEL FOR JUNE |
| 8236 | HIGHBRIDGE | 00000 | 57023 | | INV | 07/14/2021 | 14.95 | 160676 | 48940 MONTHLY SERVICE-MERCER |
| 9540 | HINKLE, KRISTEN | 00000 | 56975 | | INV | 07/14/2021 | 280.00 | 160628 | 48941 CHARGE CADRE YEAR 3 |
| 10769 | HODGES, KELLY R | 00000 | 56976 | | INV | 07/14/2021 | 1,785.00 | 160629 | 48942 CHARGE CADRE YEAR 3 |
| 11235 | HOLLIS, KYIEIGH | 00000 | 56905 | | INV | 07/14/2021 | 200.00 | 160558 | 48943 STUDENT WILL ACADEMY |
| 9895 | HOOD, BRITNEY | 00000 | 56977 | | INV | 07/14/2021 | 1,800.00 | 160630 | 48944 CHARGE CADRE YEAR 3 |
| 10691 | HOWARD, AMY | 00000 | 56978 | | INV | 07/14/2021 | 1,370.00 | 160631 | 48945 CHARGE CADRE YEAR 3 |
| 9896 | HOWARD, DANIELL | 00000 | 56979 | | INV | 07/14/2021 | 1,085.00 | 160632 | 48946 CHARGE CADRE YEAR 3 |
| 7870 | HUGHES ZELICIA | 00000 | 56980 | | INV | 07/14/2021 | 980.00 | 160633 | 48947 CHARGE CADRE YEAR 3 |
| 8301 | HUTCHINSON, NAN | 00000 | 56981 | | INV | 07/14/2021 | 26.21 | 160480 | 48948 REIMB FOR 17 MO. PLANNER |
| 8223 | JACKSON, CHRIS | 00000 | 56982 | | INV | 07/14/2021 | 1,790.00 | 160634 | 48949 CHARGE CADRE YEAR 3 |
| 9897 | JACKSON, ELIZAB | 00000 | 56982 | | INV | 07/14/2021 | 2,560.00 | 160635 | 48950 CHARGE CADRE YEAR 3 |
| 10692 | JACKSON, REBECC | 00000 | 56866 | | INV | 07/14/2021 | 48951 | 48951 ASPIRE CADRE-INV#1 | |
| 10662 | JOHNSON COUNTY | 00000 | 56829 | | INV | 07/14/2021 | 2,399.61 | 160481 | 48952 REIMB FOR CONGRESSIONAL MA |
| 9739 | JOHNSON, SHARON | 00000 | 56867 | | INV | 07/14/2021 | 1,600.00 | 160520 | 48953 ASPIRE CADRE-INV#1 |
| 4022 | JUSTICE HOWARD | 00000 | 56818 | | INV | 07/14/2021 | 77.07 | 160470 | 48954 EXPENSES FOR WK OF 07-05-2 |
| 1 | KEDC | 00000 | 57020 | | INV | 07/14/2021 | 510.00 | 160673 | 48955 WORK ORDER-ADULT ED |
| 176 | KENTUCKY SCHOOL | 00000 | 56831 | | INV | 07/14/2021 | 350.00 | 160483 | 48956 POLICY/PROCEDURE SERVICE J |
| 9103 | KING, SABRINA | 00000 | 56983 | | INV | 07/14/2021 | 2,700.00 | 160636 | 48957 CHARGE CADRE YEAR 3 |
| 8097 | KING, MENDY | 00000 | 56830 | | INV | 07/14/2021 | 2,760.75 | 160482 | 48958 CHG SERVICES FOR JUNE-NCHE |
| 9183 | KITCHEN, DAVID | 00000 | 56939 | | INV | 07/14/2021 | 1,610.00 | 160592 | 48959 ASPIRE CADRE YEAR 3 |
| 10732 | LACY, CHARLA | 00000 | 56940 | | INV | 07/14/2021 | 1,095.00 | 160593 | 48960 ASPIRE CADRE YEAR 3 |
| 10014 | LEDINGTON, HELE | 00000 | 56984 | | INV | 07/14/2021 | 2,665.00 | 160637 | 48961 CHARGE CADRE YEAR 3 |
| 10391 | LITTLE, MARTHA | 00000 | 56896 | | INV | 07/14/2021 | 200.00 | 160549 | 48962 STUDENT WILL ACADEMY |
| 9606 | LOCKARD, PAULA | 00000 | 56985 | | INV | 07/14/2021 | 1,560.00 | 160638 | 48963 CHARGE CADRE YEAR 3 |
| 10782 | LOWRIE, MYAH | 00000 | 56987 | | INV | 07/14/2021 | 1,610.00 | 160639 | 48964 CHARGE CADRE YEAR 3 |
| 10672 | LUTTRELL, TRACI | 00000 | 56941 | | INV | 07/14/2021 | 925.00 | 160640 | 48965 CHARGE CADRE YEAR 3 |
| 9900 | MAGGARD, DEBRA | 00000 | 56942 | | INV | 07/14/2021 | 1,545.00 | 160594 | 48966 ASPIRE CADRE YEAR 3 |
| 9219 | MANN, ANTHONY | 00000 | 56943 | | INV | 07/14/2021 | 1,590.00 | 160595 | 48967 ASPIRE CADRE YEAR 3 |
| 11082 | MEDINA, EMILY | 00000 | 56889 | | INV | 07/14/2021 | 200.00 | 160596 | 48968 ASPIRE CADRE YEAR 3 |
| 11253 | MILES, TRACE | 00000 | 56890 | | INV | 07/14/2021 | 955.00 | 160521 | 48969 STUDENT WILL ACADEMY |
| 11048 | MILES, ELIZABET | 00000 | 56988 | | INV | 07/14/2021 | 200.00 | 160542 | 48970 ASPIRE CADRE-INV#1 |
| 9957 | MILLS, JENNIFER | 00000 | 56989 | | INV | 07/14/2021 | 2,395.00 | 160543 | 48971 STUDENT WILL ACADEMY |
| 9660 | MILLS, REBECCA | 00000 | 56990 | | INV | 07/14/2021 | 1,240.00 | 160642 | 48972 CHARGE CADRE YEAR 3 |
| 9094 | MILLS, SHEILA R | 00000 | 56991 | | INV | 07/14/2021 | 2,700.00 | 160643 | 48973 CHARGE CADRE YEAR 3 |
| 10174 | MOORE, KAYCEE | 00000 | 56913 | | INV | 07/14/2021 | 1,60.00 | 160566 | 48974 CHARGE CADRE YEAR 3 |
| 11254 | MORTON, KAYLEE | 00000 | 56891 | | INV | 07/14/2021 | 2,535.00 | 160644 | 48975 CHARGE CADRE YEAR 3 |
| 10698 | NAPIER, KRISTEN | 00000 | 56992 | | INV | 07/14/2021 | 1,055.00 | 160645 | 48976 STUDENT WILL ACADEMY |
| 10699 | NAPIER, KRISTEN | 00000 | 56993 | | INV | 07/14/2021 | 1,605.00 | 160646 | 48977 CHARGE CADRE YEAR 3 |
| 9086 | NATIONAL COUNCIL | 00000 | 56832 | | INV | 07/14/2021 | 160,500.00 | 160484 | 48979 CHARGE CADRE YEAR 3 |
| | | | | | INV | 07/14/2021 | | | 48980 ASPIRE 5 DAY WORKSHOP/BUS |

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PREPAID INVOICE LIST
Kentucky Educational Development Corp.

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WARRANT: JUL21 07/30/2021

| VENDOR | VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|--------|------------------|-------|----------|----|------|------------|-----------|---------|----------------------------------|
| 9086 | NATIONAL COUNCI | 00000 | 56833 | | INV | 07/14/2021 | 67,500.00 | 160485 | 48980 CHARGE 5 DAY WORKSHOP/BUS |
| 9903 | NEELEY, ELIZABE | 00000 | 56994 | | INV | 07/14/2021 | 1,135.00 | 160647 | 48981 CHARGE CADRE YEAR 3 |
| 11236 | NENI, LAILAH | 00000 | 56906 | | INV | 07/14/2021 | 1,200.00 | 160559 | 48982 STUDENT WILL ACADEMY |
| 9960 | NEWBY, RACHEL | 00000 | 56995 | | INV | 07/14/2021 | 1,340.00 | 160648 | 48983 CHARGE CADRE YEAR 3 |
| 8626 | NOE, ASHLEY | 00000 | 56869 | | INV | 07/14/2021 | 3,935.00 | 160522 | 48984 ASPIRE CADRE-INV#1 |
| 8626 | NOE, ASHLEY | 00000 | 56928 | | INV | 07/14/2021 | 1,500.00 | 160581 | 48984 ASP TRAVEL-YEAR 3 |
| 7755 | NORTHEAST CHRIS | 00000 | 56834 | | INV | 07/14/2021 | 2,685.90 | 160486 | 48985 FACILITY RENTAL FOR NCHE C |
| 7755 | NORTHEAST CHRIS | 00000 | 56835 | | INV | 07/14/2021 | 2,685.90 | 160487 | 48985 FACILITY RENTAL FOR NCHE C |
| 9193 | O'CONNELL, JANE | 00000 | 56994 | | INV | 07/14/2021 | 4,540.00 | 160597 | 48986 ASPIRE CADRE YEAR 3 |
| 8168 | OFFICE EODIP RE | 00000 | 57023 | | INV | 07/14/2021 | 132.93 | 160678 | 48987 7/1/21-7/31/21 LEASE AGREE |
| 10948 | OWSLEY, NIA | 00000 | 56892 | | INV | 07/14/2021 | 200.00 | 160545 | 48988 STUDENT WILL ACADEMY |
| 9195 | PATRICK, DIANA | 00000 | 56945 | | INV | 07/14/2021 | 1,580.00 | 160598 | 48989 ASPIRE CADRE YEAR 3 |
| 11104 | PATRICK, MERRIL | 00000 | 56996 | | INV | 07/14/2021 | 1,180.00 | 160649 | 48990 CHARGE CADRE YEAR 3 |
| 9484 | PEYTON, SARA | 00000 | 56870 | | INV | 07/14/2021 | 2,800.00 | 160523 | 48991 ASPIRE CADRE-INV#1 |
| 10786 | POWERS, KANDICE | 00000 | 56997 | | INV | 07/14/2021 | 605.00 | 160650 | 48992 CHARGE CADRE YEAR 3 |
| 8986 | PRO-TEAM FOOD | 00000 | 56836 | | INV | 07/14/2021 | 34,600.00 | 160488 | 48993 SCHOOL PROCUREMENT-7TH INS |
| 7794 | RESIDENCE INN | 00000 | 56837 | | INV | 07/14/2021 | 119.36 | 160489 | 48994 K.SMITH-FOLIO#2440-06-26- |
| 7794 | RESIDENCE INN | 00000 | 56838 | | INV | 07/14/2021 | 4,456.65 | 160490 | 48994 ASPIRE-KEDC-FOLIO#G1578-06 |
| 7794 | RESIDENCE INN | 00000 | 56839 | | INV | 07/14/2021 | 6,420.00 | 160491 | 48994 CHARGE-KEDC-FOLIO#G1579-06 |
| 7794 | RESIDENCE INN | 00000 | 56842 | | INV | 07/14/2021 | 119.36 | 160492 | 48994 R.COLLINS-FOLIO#72655-07-0 |
| 7794 | RESIDENCE INN | 00000 | 56840 | | INV | 07/14/2021 | 231.88 | 160493 | 48995 W.O.2020121-WHITLEY CAMERA |
| 7987 | REXEL | 00000 | 56841 | | INV | 07/14/2021 | 1,600.00 | 160599 | 48996 ASPIRE CADRE YEAR 3 |
| 9198 | RUSSELL, RACHEL | 00000 | 56946 | | INV | 07/14/2021 | 48.72 | 160685 | 48997 SANITATION SERVICE - 5/8/2 |
| 7761 | SANITATION DIST | 00000 | 57032 | | INV | 07/15/2021 | 2,700.00 | 160651 | 48998 CHARGE CADRE YEAR 3 |
| 10701 | SAINDEERS, KALYN | 00000 | 56998 | | INV | 07/14/2021 | 4,861.64 | 160684 | 48999 REFUND OVERPAYMENT KPC 202 |
| 11252 | SCHILLER ARCHIT | 00000 | 57031 | | INV | 07/15/2021 | 1,760.00 | 160552 | 49000 ASPIRE CADRE-INV#1 |
| 9597 | SCHWARTZ, KATEL | 00000 | 56873 | | INV | 07/14/2021 | 200.00 | 160494 | 49001 ASPIRE STUDENT CONGRESSION |
| 11255 | SETTLES, MADELY | 00000 | 56999 | | INV | 07/14/2021 | 2,000.00 | 160552 | 49002 CHARGE CADRE YEAR 3 |
| 10703 | SEXTON, MORGAN | 00000 | 56999 | | INV | 07/14/2021 | 200.00 | 160550 | 49003 STUDENT WILL ACADEMY |
| 11241 | SHAH, NIKKI | 00000 | 56897 | | INV | 07/14/2021 | 200.00 | 160560 | 49004 STUDENT WILL ACADEMY |
| 11237 | SHEPHERD, CHESN | 00000 | 56907 | | INV | 07/14/2021 | 1,405.00 | 160653 | 49005 CHARGE CADRE YEAR 3 |
| 9910 | SIMPSON, KATIEE | 00000 | 57000 | | INV | 07/14/2021 | 1,120.00 | 160600 | 49006 ASPIRE CADRE YEAR 3 |
| 8227 | SMITH KATHY B | 00000 | 56947 | | INV | 07/14/2021 | 1,610.00 | 160524 | 49007 ASPIRE CADRE-INV#1 |
| 9911 | SMITH, BRANDI | 00000 | 56871 | | INV | 07/14/2021 | 2,700.00 | 160654 | 49008 CHARGE CADRE YEAR 3 |
| 9104 | SMITH, BRITTANY | 00000 | 57001 | | INV | 07/14/2021 | 2,305.00 | 160655 | 49009 CHARGE CADRE YEAR 3 |
| 9912 | SMITH, SAMANTHA | 00000 | 57002 | | INV | 07/14/2021 | 1,610.00 | 160524 | 49007 ASPIRE CADRE-INV#1 |
| 9204 | SPRADLIN, KENNE | 00000 | 56948 | | INV | 07/14/2021 | 2,790.00 | 160601 | 49010 ASPIRE CADRE YEAR 3 |
| 9913 | SPRADLIN, OPAL | 00000 | 56872 | | INV | 07/14/2021 | 1,970.00 | 160525 | 49011 ASPIRE CADRE-INV #1 |
| 7061 | SPRINGER, THOMA | 00000 | 56819 | | INV | 07/14/2021 | 70.00 | 160471 | 49012 EXPENSES FOR WK OF 07-05-2 |
| 213 | STATE ELECTRIC | 00000 | 56843 | | INV | 07/14/2021 | 73.79 | 160495 | 49013 TS2021002-MASON CO. STRAUB |
| 213 | STATE ELECTRIC | 00000 | 56845 | | INV | 07/14/2021 | 104.33 | 160496 | 49013 TS2021002-MASON CO. STRAUB |
| 213 | STATE ELECTRIC | 00000 | 56845 | | INV | 07/14/2021 | 72.56 | 160497 | 49013 TS2021002-MASON CO. STRAUB |
| 11242 | STEPHENS, KATHE | 00000 | 56898 | | INV | 07/14/2021 | 200.00 | 160551 | 49014 STUDENT WILL ACADEMY |
| 9686 | STETTNER, MARTI | 00000 | 56820 | | INV | 07/14/2021 | 82.17 | 160472 | 49015 EXPENSES FOR WK OF 07-05-2 |
| 11042 | STOVALL, BRITTA | 00000 | 57003 | | INV | 07/14/2021 | 610.00 | 160656 | 49016 CHARGE CADRE YEAR 3 |
| 8738 | STULL, ANTHONY | 00000 | 56821 | | INV | 07/14/2021 | 76.31 | 160473 | 49017 EXPENSES FOR WK OF 07-05-2 |
| 351 | SUPERIOR OFFICE | 00000 | 57022 | | INV | 07/14/2021 | 614.00 | 160675 | 49018 TRC7570 AGREEMENT-05-27-21 |
| 10705 | SWAFERD, MELIS | 00000 | 57004 | | INV | 07/14/2021 | 2,700.00 | 160657 | 49019 CHARGE CADRE YEAR 3 |
| 11236 | TAUBER, TAYLOR | 00000 | 56893 | | INV | 07/14/2021 | 200.00 | 160546 | 49020 STUDENT WILL ACADEMY |
| 11227 | TAYLOR, JACKSON | 00000 | 56923 | | INV | 07/14/2021 | 200.00 | 160576 | 49021 STUDENT WILL ACADEMY |

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|--------|------------------|-------|----------|----|------|------------|----------|---------|-----------------------------------|
| 10991 | TAYLOR, MALLEY | 00000 | 56914 | | INV | 07/14/2021 | 200.00 | 160567 | 49022 STUDENT WILL ACADEMY |
| 10207 | THACKER, GEORGE | 00000 | 56915 | | INV | 07/14/2021 | 160.00 | 160568 | 49023 STUDENT WILL ACADEMY |
| 11230 | THACKER, JONATH | 00000 | 56916 | | INV | 07/14/2021 | 160.00 | 160569 | 49024 STUDENT WILL ACADEMY |
| 9206 | THOMPSON, DEIDR | 00000 | 57005 | | INV | 07/14/2021 | 1,200.00 | 160658 | 49025 CHARGE CADRE YEAR 3 |
| 11238 | TRAMMELL, MICHA | 00000 | 56908 | | INV | 07/14/2021 | 200.00 | 160561 | 49026 STUDENT WILL ACADEMY |
| 11239 | TUCKER, ELLIE | 00000 | 56909 | | INV | 07/14/2021 | 200.00 | 160562 | 49027 STUDENT WILL ACADEMY |
| 9099 | TUTTLE, LORI AN | 00000 | 57006 | | INV | 07/14/2021 | 1,135.00 | 160659 | 49028 CHARGE CADRE YEAR 3 |
| 3905 | TYLER MOUNTAIN | 00000 | 57014 | | INV | 07/14/2021 | 9.95 | 160667 | 49029 MONTHLY WATER SERVICE-GREE |
| 8754 | U.S. BANK ST. P | 00000 | 56846 | | INV | 07/14/2021 | 6,787.50 | 160499 | 49030 ACCT#250328000-BOND INTERE |
| 11243 | VANN, ANGIE | 00000 | 56899 | | INV | 07/14/2021 | 200.00 | 160552 | 49031 STUDENT WILL ACADEMY |
| 7897 | VONWECHMAR, KIM | 00000 | 56874 | | INV | 07/14/2021 | 1,460.00 | 160527 | 49032 ASPIRE CADRE-INV#1 |
| 10993 | WATKINS, HAYDEN | 00000 | 56917 | | INV | 07/14/2021 | 200.00 | 160570 | 49033 STUDENT WILL ACADEMY |
| 10678 | WEBB, MAKAYLA | 00000 | 56875 | | INV | 07/14/2021 | 210.00 | 160528 | 49034 ASPIRE CADRE-INV#1 |
| 11244 | WEST, CLAIRE | 00000 | 56900 | | INV | 07/14/2021 | 200.00 | 160553 | 49035 STUDENT WILL ACADEMY |
| 9412 | WEST, CLAIRE | 00000 | 56876 | | INV | 07/14/2021 | 1,750.00 | 160529 | 49036 ASPIRE CADRE-INV#1 |
| 8073 | WHEELER, JESSIC | 00000 | 57007 | | INV | 07/14/2021 | 150.00 | 160582 | 49036 ASP TRAVEL-YEAR 3 |
| 11053 | WHEELER, JOSHUA | 00000 | 57008 | | INV | 07/14/2021 | 240.00 | 160661 | 49037 CHARGE CADRE YEAR 3 |
| 9413 | WILLOUGHBY, ELL | 00000 | 56949 | | INV | 07/14/2021 | 1,455.00 | 160602 | 49038 CHARGE CADRE YEAR 3 |
| 10024 | WILSON, BRITTONI | 00000 | 57009 | | INV | 07/14/2021 | 1,720.00 | 160662 | 49039 ASPIRE CADRE YEAR 3 |
| 11228 | WILSON, LAURA | 00000 | 56924 | | INV | 07/14/2021 | 200.00 | 160577 | 49040 CHARGE CADRE YEAR 3 |
| 7205 | WINDSTREAM | 00000 | 57013 | | INV | 07/14/2021 | 131.17 | 160577 | 49041 STUDENT WILL ACADEMY |
| 9699 | WIREDMAN, TEGHA | 00000 | 56877 | | INV | 07/14/2021 | 2,425.00 | 160530 | 49042 MONTHLY PHONE SERVICE-GREE |
| 8007 | WOODS JUSTIN S | 00000 | 57010 | | INV | 07/14/2021 | 70.00 | 160474 | 49043 ASPIRE CADRE-INV#1 |
| 691 | WOOLUM AMY JO | 00000 | 56968 | | INV | 07/14/2021 | 800.00 | 160663 | 49044 EXPENSES FOR WK OF 07-05-2 |
| 10706 | WORELL, MORGAN | 00000 | 57011 | | INV | 07/14/2021 | 1,250.00 | 160621 | 49045 CHARGE CADRE YEAR 3 |
| 11079 | WYNN, BRITTANY | 00000 | 57012 | | INV | 07/14/2021 | 1,115.00 | 160664 | 49046 CHARGE CADRE YEAR 3 |
| 11288 | YATES, KIMBERLY | 00000 | 57090 | | INV | 07/19/2021 | 1,500.00 | 160665 | 49047 CHARGE CADRE YEAR 3 |
| 11261 | ADKINS, JAMES | 00000 | 57033 | | INV | 07/19/2021 | 200.00 | 160743 | 49048 CHARGE CADRE YEAR 3 |
| 11268 | ANDERSON, HALEY | 00000 | 57058 | | INV | 07/19/2021 | 200.00 | 160686 | 49049 CHARGE CADRE YEAR 3 |
| 238 | ANIXTER, INC. | 00000 | 57085 | | INV | 07/19/2021 | 200.00 | 160711 | 49050 STUDENT CONGRESSIONAL ACAD |
| 238 | ANIXTER, INC. | 00000 | 57086 | | INV | 07/19/2021 | 592.00 | 160739 | 49051 STUDENT WILL ACADEMY |
| 238 | ANIXTER, INC. | 00000 | 57087 | | INV | 07/19/2021 | 975.00 | 160738 | 49052 TS3156-LOGAN CO.-RUSSELLVIL |
| 238 | ANIXTER, INC. | 00000 | 57088 | | INV | 07/19/2021 | 975.00 | 160740 | 49052 TS3158-LOGAN CO. RUSSELLVIL |
| 238 | ANIXTER, INC. | 00000 | 57089 | | INV | 07/19/2021 | 97.90 | 160741 | 49052 TS3156-LOGAN CO RUSSELLVIL |
| 1431 | AREA ADVERTISIN | 00000 | 57123 | | INV | 07/23/2021 | 261.10 | 160742 | 49052 TS3063-LEWIS CO TOLLEPSBORO |
| 11269 | ARMS, ABBIGAIL | 00000 | 57059 | | INV | 07/19/2021 | 312.39 | 160776 | 49053 T-SHIRTS |
| 11289 | ASHLEY, IACI | 00000 | 57091 | | INV | 07/19/2021 | 200.00 | 160712 | 49054 STUDENT WILL ACADEMY |
| 11285 | BARKER, JAKOB | 00000 | 57080 | | INV | 07/19/2021 | 200.00 | 160744 | 49055 STUDENT WILL ACADEMY |
| 10919 | BARLOW, CHRISLI | 00000 | 57079 | | INV | 07/19/2021 | 200.00 | 160733 | 49056 ASPIRE CONGRESSIONAL ACAD |
| 11290 | BECKETT, ADAM | 00000 | 57092 | | INV | 07/19/2021 | 200.00 | 160732 | 49057 ASPIRE CONGRESSIONAL ACAD |
| 9671 | BENJLEY, SAMUEL | 00000 | 57051 | | INV | 07/19/2021 | 112.14 | 160704 | 49058 CHARGE CADRE YEAR 3 |
| 11291 | BOWMAN, MARGARE | 00000 | 57093 | | INV | 07/19/2021 | 200.00 | 160746 | 49059 EXPENSES FOR WK OF 07-12-2 |
| 11292 | BRYANT, LANDEN | 00000 | 57094 | | INV | 07/19/2021 | 200.00 | 160747 | 49060 STUDENT WILL ACADEMY |
| 11270 | CAMPBELL, ADARA | 00000 | 57060 | | INV | 07/19/2021 | 200.00 | 160713 | 49061 STUDENT WILL ACADEMY |
| 11293 | CARRIER, CALER | 00000 | 57095 | | INV | 07/19/2021 | 200.00 | 160748 | 49062 STUDENT WILL ACADEMY |
| 11294 | CARRIER, MAECEY | 00000 | 57096 | | INV | 07/19/2021 | 200.00 | 160749 | 49063 STUDENT WILL ACADEMY |
| 9524 | CARTER, RICKY | 00000 | 57097 | | INV | 07/19/2021 | 200.00 | 160750 | 49064 STUDENT WILL ACADEMY |

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| WARRANT: | VENDOR | VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|----------|--------|-----------------|-------|----------|----|------|------------|----------|---------|-----------------------------------|
| | 4779 | CDM GOVERNMENT. | 00000 | 57044 | | INV | 07/19/2021 | 2,386.36 | 160697 | 49066 GF2221-LAPTOP FOR B. CARTE |
| | 11052 | CHANNEY, HANNAH | 00000 | 57122 | | INV | 07/19/2021 | 495.00 | 160775 | 49067 REMAINDER OF ASP TEACHER S |
| | 11315 | COLE, BRADLEY | 00000 | 57098 | | INV | 07/19/2021 | 200.00 | 160751 | 49068 STUDENT WILL ACADEMY |
| | 11271 | COLLINS, ASHLYN | 00000 | 57061 | | INV | 07/19/2021 | 200.00 | 160714 | 49069 STUDENT WILL ACADEMY |
| | 11262 | COX, CHRISTOPHE | 00000 | 57035 | | INV | 07/19/2021 | 200.00 | 160688 | 49070 STUDENT CONGRESSIONAL ACAD |
| | 11295 | COX, JOSHLYN | 00000 | 57092 | | INV | 07/19/2021 | 200.00 | 160752 | 49071 STUDENT WILL ACADEMY |
| | 11260 | DALENG, JASON | 00000 | 57036 | | INV | 07/19/2021 | 200.00 | 160689 | 49072 STUDENT CONGRESSIONAL ACAD |
| | 11296 | DAY, MAGGIE | 00000 | 57100 | | INV | 07/19/2021 | 200.00 | 160753 | 49073 STUDENT WILL ACADEMY |
| | 11297 | DEMARSE, KAYLA | 00000 | 57101 | | INV | 07/19/2021 | 200.00 | 160754 | 49074 STUDENT WILL ACADEMY |
| | 11272 | DUNCAN, MADISON | 00000 | 57062 | | INV | 07/19/2021 | 200.00 | 160690 | 49075 STUDENT WILL ACADEMY |
| | 11263 | EIKINS, CALEB | 00000 | 57037 | | INV | 07/19/2021 | 200.00 | 160755 | 49076 STUDENT CONGRESSIONAL ACAD |
| | 11298 | FOSTER, EMMA | 00000 | 57102 | | INV | 07/19/2021 | 200.00 | 160756 | 49077 STUDENT WILL ACADEMY |
| | 11299 | GAY, GRACIE | 00000 | 57103 | | INV | 07/19/2021 | 200.00 | 160757 | 49078 STUDENT WILL ACADEMY |
| | 11300 | GAY, PATSLEY | 00000 | 57104 | | INV | 07/19/2021 | 200.00 | 160758 | 49079 STUDENT WILL ACADEMY |
| | 11273 | GWINN, ALEXUS | 00000 | 57063 | | INV | 07/19/2021 | 200.00 | 160716 | 49080 STUDENT WILL ACADEMY |
| | 11301 | HARDY, CLOE | 00000 | 57105 | | INV | 07/19/2021 | 200.00 | 160760 | 49081 STUDENT WILL ACADEMY |
| | 11302 | HARDY, RYLEIGH | 00000 | 57107 | | INV | 07/19/2021 | 114.11 | 160705 | 49082 STUDENT WILL ACADEMY |
| | 7421 | HARRIS ANTHONY | 00000 | 57052 | | INV | 07/19/2021 | 120.00 | 160717 | 49083 EXPENSES FOR WK OF 07-12-2 |
| | 11274 | HENSLEY, CARLEE | 00000 | 57064 | | INV | 07/19/2021 | 230.00 | 160717 | 49084 STUDENT WILL ACADEMY |
| | 8315 | HITCENTS | 00000 | 57125 | | INV | 07/23/2021 | 200.00 | 160778 | 49085 WEBSTTE HOSTING & MAINTENNA |
| | 11264 | JATAO, SOPHIE | 00000 | 57038 | | INV | 07/19/2021 | 200.00 | 160691 | 49086 STUDENT CONGRESSIONAL ACAD |
| | 11303 | JENKINS, CARSON | 00000 | 57108 | | INV | 07/19/2021 | 120.00 | 160761 | 49087 STUDENT WILL ACADEMY |
| | 11304 | JENKINS, KYLIE | 00000 | 57109 | | INV | 07/19/2021 | 200.00 | 160762 | 49088 STUDENT WILL ACADEMY |
| | 11275 | JOHNSON, CELINA | 00000 | 57065 | | INV | 07/19/2021 | 200.00 | 160718 | 49089 STUDENT WILL ACADEMY |
| | 4022 | JUSTICE HOWARD | 00000 | 57053 | | INV | 07/19/2021 | 132.41 | 160706 | 49090 EXPENSES FOR WK OF 07-12-2 |
| | 176 | KENTUCKY SCHOOL | 00000 | 57126 | | INV | 07/23/2021 | 630.00 | 160779 | 49091 KSBA BOOTH & SPONSORSHIP |
| | 11276 | KITCHEN, AUDREY | 00000 | 57066 | | INV | 07/19/2021 | 200.00 | 160719 | 49092 STUDENT WILL ACADEMY |
| | 11305 | LANE, ELAN | 00000 | 57110 | | INV | 07/19/2021 | 200.00 | 160763 | 49093 STUDENT WILL ACADEMY |
| | 11306 | LANE, EMMA | 00000 | 57111 | | INV | 07/19/2021 | 200.00 | 160764 | 49094 STUDENT WILL ACADEMY |
| | 11307 | LANE, ETHAN | 00000 | 57112 | | INV | 07/19/2021 | 200.00 | 160765 | 49095 STUDENT WILL ACADEMY |
| | 11265 | LILLY, ALLISON | 00000 | 57039 | | INV | 07/19/2021 | 200.00 | 160692 | 49096 STUDENT CONGRESSIONAL ACAD |
| | 10939 | LILLY, CONNOR | 00000 | 57129 | | INV | 07/23/2021 | 83.97 | 160782 | 49097 STUDENT CONGRESSIONAL ACAD |
| | 8160 | LOMECO LUBE | 00000 | 57130 | | INV | 07/23/2021 | 118.97 | 160783 | 49098 2014 EXPEDITION - OIL CHAN |
| | 8160 | LOMECO LUBE | 00000 | 57131 | | INV | 07/23/2021 | 111.97 | 160784 | 49098 2018 WHITE SIENNA - OIL CH |
| | 11266 | MARTINEZ, BEKLI | 00000 | 57041 | | INV | 07/19/2021 | 40.00 | 160694 | 49099 STUDENT CONGRESSIONAL ACAD |
| | 11308 | MOUNCE, TEANN | 00000 | 57113 | | INV | 07/19/2021 | 200.00 | 160766 | 49100 STUDENT WILL ACADEMY |
| | 8969 | NATIONAL EVALUA | 00000 | 57081 | | INV | 07/19/2021 | 5,100.00 | 160734 | 49101 GRANT SERVICES & EVAL FOR |
| | 8969 | NATIONAL EVALUA | 00000 | 57082 | | INV | 07/19/2021 | 2,300.00 | 160735 | 49101 GRANT SERVICES & EVAL FOR |
| | 10948 | OWSLEY, NIA | 00000 | 57042 | | INV | 07/19/2021 | 200.00 | 160695 | 49102 STUDENT CONGRESSIONAL ACAD |
| | 11316 | PARSONS, BROCK | 00000 | 57114 | | INV | 07/19/2021 | 200.00 | 160767 | 49103 STUDENT WILL ACADEMY |
| | 11277 | PECK, MADISON | 00000 | 57067 | | INV | 07/19/2021 | 200.00 | 160720 | 49104 STUDENT WILL ACADEMY |
| | 11309 | PEEK, KALYN | 00000 | 57115 | | INV | 07/19/2021 | 200.00 | 160768 | 49105 STUDENT WILL ACADEMY |
| | 11310 | PEPE, CHLOE | 00000 | 57116 | | INV | 07/19/2021 | 200.00 | 160769 | 49106 STUDENT WILL ACADEMY |
| | 11278 | PRESTON, KALEIG | 00000 | 57068 | | INV | 07/19/2021 | 200.00 | 160721 | 49107 STUDENT WILL ACADEMY |
| | 11311 | RALSTON, CHLOE | 00000 | 57117 | | INV | 07/19/2021 | 200.00 | 160770 | 49108 STUDENT WILL ACADEMY |
| | 7794 | RESIDENCE INN | 00000 | 57075 | | INV | 07/19/2021 | 120.45 | 160728 | 49109 C.WEST-FOLIO#73069-07-16-2 |
| | 7794 | RESIDENCE INN | 00000 | 57076 | | INV | 07/19/2021 | 120.45 | 160729 | 49109 D.DODSON-FOLIO#73067-07-16 |
| | 7794 | RESIDENCE INN | 00000 | 57077 | | INV | 07/19/2021 | 120.45 | 160730 | 49109 R.WARD-FOLIO#73068-07-16-2 |

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WARRANT: JUL21 07/30/2021
VENDOR VENDOR NAME R DOCUMENT PO TYPE DUE DATE

AMOUNT VOUCHER

CHECK COMMENT

| VENDOR VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|-----------------------|-------|----------|----|------|------------|----------|---------|-----------------------------------|
| 7194 RESIDENCE INN | 00000 | 57078 | | INV | 07/19/2021 | 120.45 | 160731 | 49109 J.ARMSTRONG-FOLIO#73066-07 |
| 11279 RICE, JLOGAN | 00000 | 57069 | | INV | 07/19/2021 | 160.00 | 160722 | 49110 STUDENT WILL ACADEMY |
| 9529 SAUNOAKE, WILLI | 00000 | 57118 | | INV | 07/19/2021 | 200.00 | 160771 | 49111 STUDENT WILL ACADEMY |
| 11280 SHORT, PARIS | 00000 | 57070 | | INV | 07/19/2021 | 200.00 | 160723 | 49112 STUDENT WILL ACADEMY |
| 11281 SMITH, MATTHEW | 00000 | 57071 | | INV | 07/19/2021 | 160.00 | 160724 | 49113 STUDENT WILL ACADEMY |
| 11312 SOUSIS, OLIVIA | 00000 | 57119 | | INV | 07/19/2021 | 200.00 | 160772 | 49114 STUDENT WILL ACADEMY |
| 8368 SPARKS, LATISHI | 00000 | 56244 | | INV | 05/20/2021 | 42.39 | 159888 | 49115 THE GYM MEMBERSHIP - JAN 2 |
| 8368 SPARKS, LATISHI | 00000 | 56245 | | INV | 05/20/2021 | 42.39 | 159889 | 49115 THE GYM MEMBERSHIP - FEB 2 |
| 8368 SPARKS, LATISHI | 00000 | 56246 | | INV | 05/20/2021 | 42.39 | 159890 | 49115 THE GYM MEMBERSHIP - MAR 2 |
| 8368 SPARKS, LATISHI | 00000 | 56247 | | INV | 05/20/2021 | 42.39 | 159891 | 49115 THE GYM MEMBERSHIP - APR 2 |
| 8368 SPARKS, LATISHI | 00000 | 56248 | | INV | 05/20/2021 | 42.39 | 159892 | 49115 THE GYM MEMBERSHIP - MAY 2 |
| 11282 SPRADLIN, MADIS | 00000 | 57072 | | INV | 07/19/2021 | 200.00 | 160725 | 49116 STUDENT WILL ACADEMY |
| 7061 SPRINGER, THOMA | 00000 | 57054 | | INV | 07/19/2021 | 127.26 | 160707 | 49117 EXPENSES FOR WK OF 07-12-2 |
| 11313 STAFFORD, HALLI | 00000 | 57120 | | INV | 07/19/2021 | 200.00 | 160773 | 49118 STUDENT WILL ACADEMY |
| 9686 STETTNER, MARTI | 00000 | 57055 | | INV | 07/19/2021 | 115.33 | 160708 | 49119 EXPENSES FOR WK OF 07-12-2 |
| 11314 STORY, DANIELLE | 00000 | 57121 | | INV | 07/19/2021 | 200.00 | 160774 | 49120 STUDENT WILL ACADEMY |
| 8738 STULL, ANTHONY | 00000 | 57056 | | INV | 07/19/2021 | 79.38 | 160709 | 49121 EXPENSES FOR WK OF 07-12-2 |
| 9694 SUDDENLINK COMM | 00000 | 57049 | | INV | 07/20/2021 | 190.33 | 160702 | 49122 MONTHLY SERVICE-MARTIN |
| 351 SUPERIOR OFFICE | 00000 | 57047 | | INV | 07/20/2021 | 480.00 | 160700 | 49123 7/1/21-6/30/22 LEASE AGREE |
| 351 SUPERIOR OFFICE | 00000 | 57048 | | INV | 07/20/2021 | 525.00 | 160701 | 49123 7/1/21-6/30/22 LEASE AGREE |
| 351 SUPERIOR OFFICE | 00000 | 57083 | | INV | 07/20/2021 | 120.82 | 160736 | 49123 4/1/21-6/30/21 LEASE AGREE |
| 351 SUPERIOR OFFICE | 00000 | 57084 | | INV | 07/20/2021 | 105.00 | 160737 | 49123 3/18/21-6/21/21 LEASE AGREE |
| 7502 SYNCHRONY BANK/ | 00000 | 57045 | | INV | 07/19/2021 | 842.84 | 160698 | 49124 ACCT#6045781700089039-06-1 |
| 10002 THE GREENUP BEA | 00000 | 57124 | | INV | 07/23/2021 | 200.00 | 160777 | 49125 JUNE STREAMING PACKAGE |
| 11283 THOMS, JADA | 00000 | 57073 | | INV | 07/19/2021 | 200.00 | 160726 | 49126 STUDENT WILL ACADEMY |
| 8433 TIME WARNER CAB | 00000 | 57121 | | INV | 07/23/2021 | 327.67 | 160780 | 49127 (LEX) CABLE & INTERNET SVC |
| 8489 TRAVELERS | 00000 | 57046 | | INV | 07/19/2021 | 931.70 | 160699 | 49128 ACCT#2584C5220-RENEWAL |
| 5946 WHITE TERRI | 00000 | 57128 | | INV | 07/23/2021 | 101.20 | 160781 | 49129 TRAVEL REIMBURSEMENT / KSB |
| 7205 WINDSTREAM | 00000 | 57050 | | INV | 07/20/2021 | 175.94 | 160703 | 49130 MONTHLY PHONE SERVICE-CART |
| 8007 WOODS JUSTIN S | 00000 | 57057 | | INV | 07/19/2021 | 105.00 | 160710 | 49131 EXPENSES FOR WK OF 07-12-2 |
| 11284 WOODS, CHLOE | 00000 | 57074 | | INV | 07/19/2021 | 160.00 | 160727 | 49132 STUDENT WILL ACADEMY |
| 11267 YUAN, SHIHENG | 00000 | 57043 | | INV | 07/19/2021 | 200.00 | 160696 | 49133 STUDENT CONGRESSIONAL ACAD |
| 11245 ABBOTT, JACOB | 00000 | 57230 | | INV | 07/26/2021 | 200.00 | 160883 | 49134 STUDENT CONGRESSIONAL ACAD |
| 5489 AHA! PROCESS, I | 00000 | 57292 | | INV | 07/29/2021 | 2,268.00 | 160945 | 49135 RUBY PAYNE WORKSHOP |
| 11359 AKERS, JADEN | 00000 | 57194 | | INV | 07/26/2021 | 200.00 | 160847 | 49136 STUDENT CONGRESSIONAL ACAD |
| 11317 AMBRIZ, DANIELA | 00000 | 57132 | | INV | 07/26/2021 | 200.00 | 160785 | 49137 STUDENT CONGRESSIONAL SET |
| 11268 ANDERSON, HALEY | 00000 | 57196 | | INV | 07/26/2021 | 80.00 | 160849 | 49138 STUDENT CONGRESSIONAL SET |
| 11318 ANGEL, SAVANNAH | 00000 | 57134 | | INV | 07/26/2021 | 200.00 | 160786 | 49139 STUDENT CONGRESSIONAL SET |
| 238 ANIXTER, INC. | 00000 | 57279 | | INV | 07/26/2021 | 127.00 | 160787 | 49140 STUDENT CONGRESSIONAL SET |
| 238 ANIXTER, INC. | 00000 | 57280 | | INV | 07/26/2021 | 84.00 | 160932 | 49141 TS3152-HARRISON CO. M.S. U |
| 238 ANIXTER, INC. | 00000 | 57281 | | INV | 07/26/2021 | 84.00 | 160933 | 49141 TS3151-HARRISON CO SOUTHST |
| 238 ANIXTER, INC. | 00000 | 57282 | | INV | 07/26/2021 | 369.60 | 160934 | 49141 TS3152-HARRISON CO M.S. US |
| 238 ANIXTER, INC. | 00000 | 57283 | | INV | 07/26/2021 | 41.88 | 160935 | 49141 TS3050-MORGAN CO ATC PHASE |
| 238 ANIXTER, INC. | 00000 | 57284 | | INV | 07/26/2021 | 265.24 | 160936 | 49141 TS3109-MENIFEE CO H.S. DRO |
| 238 ANIXTER, INC. | 00000 | 57285 | | INV | 07/26/2021 | 209.40 | 160937 | 49141 TS3050-MORGAN CO ATC PHASE |
| 238 ANIXTER, INC. | 00000 | 57286 | | INV | 07/26/2021 | 69.80 | 160938 | 49141 TS3153-HARRISON CO H.S. US |
| 238 ANIXTER, INC. | 00000 | 57287 | | INV | 07/26/2021 | 69.80 | 160939 | 49141 TS3151-HARRISON CO SOUTHSI |
| 238 ANIXTER, INC. | 00000 | 57288 | | INV | 07/26/2021 | 3.49 | 160940 | 49141 TS3152-HARRISON CO M.S. US |
| 238 ANIXTER, INC. | 00000 | 57288 | | INV | 07/26/2021 | 3.49 | 160941 | 49141 TS3150-HARRISON CO WESTSID |

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| VENDOR | VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|--------|------------------|-------|----------|----|------|------------|-----------|---------|----------------------------------|
| 11367 | HOWARD, BRAELYN | 00000 | 57208 | | INV | 07/26/2021 | 200.00 | 160861 | 49191 STUDENT CONGRESSIONAL ACAD |
| 11386 | HUIETT, MERCEDE | 00000 | 57247 | | INV | 07/26/2021 | 200.00 | 160900 | 49192 STUDENT CONGRESSIONAL ACAD |
| 7686 | HYATT PLACE | 00000 | 57278 | | INV | 07/27/2021 | 119.36 | 160931 | 49193 LODGING-LATISHA SPARKS |
| 11337 | JOHNS, TSAIAH | 00000 | 57152 | | INV | 07/26/2021 | 200.00 | 160805 | 49194 STUDENT CONGRESSIONAL SET |
| 11275 | JOHNSON, CELINA | 00000 | 57209 | | INV | 07/26/2021 | 200.00 | 160862 | 49195 STUDENT CONGRESSIONAL ACAD |
| 10487 | JOHNSON, TODD | 00000 | 56576 | | INV | 06/14/2021 | 500.00 | 160227 | 49196 INSIGHT-06-04-21 TO 06-12- |
| 11338 | JONES, MALLORY | 00000 | 57153 | | INV | 07/26/2021 | 200.00 | 160806 | 49197 STUDENT CONGRESSIONAL SET |
| 4022 | JUSTICE HOWARD | 00000 | 57187 | | INV | 07/26/2021 | 26.22 | 160840 | 49198 EXPENSES FOR WK OF 07-19-2 |
| 6097 | KENTUCKY STATE | 00000 | 57297 | | INV | 07/26/2021 | 18,141.42 | 160951 | 49199 FEDERAL HEALTH REIMBURSEME |
| 11368 | KING, CHRISTOPH | 00000 | 57210 | | INV | 07/26/2021 | 200.00 | 160863 | 49200 STUDENT CONGRESSIONAL ACAD |
| 11389 | KING, MADDOX | 00000 | 57248 | | INV | 07/26/2021 | 200.00 | 160901 | 49201 STUDENT CONGRESSIONAL ACAD |
| 11390 | KRAITZER, ESTHER | 00000 | 57249 | | INV | 07/26/2021 | 200.00 | 160902 | 49202 STUDENT CONGRESSIONAL ACAD |
| 11391 | KUDRYK, EMILIIA | 00000 | 57250 | | INV | 07/26/2021 | 200.00 | 160903 | 49203 STUDENT CONGRESSIONAL ACAD |
| 11339 | LOWE, CASSIDY | 00000 | 57154 | | INV | 07/26/2021 | 200.00 | 160807 | 49204 STUDENT CONGRESSIONAL SET |
| 10940 | LYONS, JACKSON | 00000 | 57251 | | INV | 07/26/2021 | 200.00 | 160904 | 49205 STUDENT CONGRESSIONAL ACAD |
| 11369 | LYONS, PAYTON | 00000 | 57211 | | INV | 07/26/2021 | 160.00 | 160864 | 49206 STUDENT CONGRESSIONAL ACAD |
| 11392 | MARTIN, LYIA | 00000 | 57252 | | INV | 07/26/2021 | 200.00 | 160905 | 49207 STUDENT CONGRESSIONAL ACAD |
| 11340 | MASLIN, OLIVIA | 00000 | 57155 | | INV | 07/26/2021 | 200.00 | 160808 | 49208 STUDENT CONGRESSIONAL SET |
| 11341 | MCCAIN, ANGELA | 00000 | 57156 | | INV | 07/26/2021 | 200.00 | 160809 | 49209 STUDENT CONGRESSIONAL SET |
| 11342 | MCCORD, ANGELA | 00000 | 57157 | | INV | 07/26/2021 | 200.00 | 160810 | 49210 STUDENT CONGRESSIONAL SET |
| 11393 | MICHEL, XANDER | 00000 | 57253 | | INV | 07/26/2021 | 200.00 | 160906 | 49211 STUDENT CONGRESSIONAL ACAD |
| 11394 | MILLER, AUTUMN | 00000 | 57254 | | INV | 07/26/2021 | 200.00 | 160907 | 49212 STUDENT CONGRESSIONAL ACAD |
| 11046 | MILLER, SHEILA | 00000 | 57193 | | INV | 07/26/2021 | 902.46 | 160846 | 49213 TRAVEL REIMB FOR 07-09-21 |
| 10858 | MOORE, IANDON | 00000 | 57212 | | INV | 07/26/2021 | 200.00 | 160865 | 49214 STUDENT CONGRESSIONAL ACAD |
| 7298 | MORHEAD CONFER | 00000 | 57295 | | INV | 07/29/2021 | 200.00 | 160949 | 49215 RUBY PAYNE WORKSHOP |
| 11343 | MUSE, JOSHUA | 00000 | 57158 | | INV | 07/26/2021 | 200.00 | 160811 | 49216 STUDENT CONGRESSIONAL SET |
| 11031 | NIELSEN, LILLIE | 00000 | 57255 | | INV | 07/26/2021 | 200.00 | 160908 | 49217 STUDENT CONGRESSIONAL ACAD |
| 11387 | NOIAZGO, THOMAS | 00000 | 57245 | | INV | 07/26/2021 | 200.00 | 160898 | 49218 STUDENT CONGRESSIONAL ACAD |
| 8168 | OFFICE EQUIP RE | 00000 | 57191 | | INV | 07/27/2021 | 132.93 | 160882 | 49219 CONTRACT BILLING-BOYLE |
| 1344 | OLIVER, ANDREW | 00000 | 57159 | | INV | 07/26/2021 | 200.00 | 160812 | 49220 STUDENT CONGRESSIONAL SET |
| 11345 | OVERTON, EMMA | 00000 | 57160 | | INV | 07/26/2021 | 200.00 | 160813 | 49221 STUDENT CONGRESSIONAL SET |
| 11346 | PARSONS, JERAH | 00000 | 57161 | | INV | 07/26/2021 | 200.00 | 160814 | 49222 STUDENT CONGRESSIONAL SET |
| 11347 | PATRICK, REESE | 00000 | 57162 | | INV | 07/26/2021 | 200.00 | 160815 | 49223 STUDENT CONGRESSIONAL SET |
| 11385 | PEREZ, ROCHELLE | 00000 | 57243 | | INV | 07/26/2021 | 200.00 | 160896 | 49224 STUDENT CONGRESSIONAL ACAD |
| 10240 | PERRY, SARA | 00000 | 57213 | | INV | 07/26/2021 | 200.00 | 160866 | 49225 STUDENT CONGRESSIONAL ACAD |
| 8865 | PITNEY BOWES | 00000 | 57228 | | INV | 07/26/2021 | 229.47 | 160881 | 49226 ACCT#0011992167-793-5 & 62 |
| 6267 | POSTMASTER ELLI | 00000 | 57184 | | INV | 07/27/2021 | 48.00 | 160837 | 49227 ANNUAL PO BOX FEE-ELLIOTT |
| 11370 | PRICE, KAYLEIGH | 00000 | 57214 | | INV | 07/26/2021 | 200.00 | 160867 | 49228 STUDENT CONGRESSIONAL ACAD |
| 11371 | PRICE, RYAN | 00000 | 57215 | | INV | 07/26/2021 | 200.00 | 160868 | 49229 STUDENT CONGRESSIONAL ACAD |
| 11372 | RAMEY, DAKOTA | 00000 | 57216 | | INV | 07/26/2021 | 200.00 | 160869 | 49230 STUDENT CONGRESSIONAL ACAD |
| 6821 | REPUBLIC SERVICE | 00000 | 57175 | | INV | 07/26/2021 | 171.22 | 160828 | 49231 SANITATION SERVICE - 8/1/2 |
| 11348 | ROBERTS, ALEXIS | 00000 | 57164 | | INV | 07/26/2021 | 200.00 | 160816 | 49232 STUDENT CONGRESSIONAL SET |
| 11349 | ROBERTS, ZOEY | 00000 | 57165 | | INV | 07/26/2021 | 200.00 | 160817 | 49233 STUDENT CONGRESSIONAL SET |
| 11373 | RUBADO, GABRIEL | 00000 | 57217 | | INV | 07/26/2021 | 200.00 | 160818 | 49234 STUDENT CONGRESSIONAL ACAD |
| 11350 | SABEL, EMILY | 00000 | 57165 | | INV | 07/26/2021 | 200.00 | 160818 | 49235 STUDENT CONGRESSIONAL SET |
| 257 | SAM'S CLUB DIRE | 00000 | 57176 | | INV | 07/26/2021 | 233.74 | 160829 | 49236 SUPPLIES / FAMILY FUN DAY |
| 257 | SAM'S CLUB DIRE | 00000 | 57177 | | INV | 07/26/2021 | 339.94 | 160830 | 49236 SUPPLIES / FAMILY FUN DAY |
| 257 | SAM'S CLUB DIRE | 00000 | 57179 | | INV | 07/26/2021 | 63.70 | 160832 | 49236 SUPPLIES |

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Kentucky Educational Development Corp.

WARRANT: JUL21 07/30/2021

| VENDOR | VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT | VOUCHER | CHECK COMMENT |
|--------|------------------|-------|----------|----|------|------------|--------|---------|----------------------------------|
| 257 | SAM'S CLUB DIRE | 00000 | 57180 | | INV | 07/26/2021 | 523.42 | 160833 | 49236 SUPPLIES |
| 257 | SAM'S CLUB DIRE | 00000 | 57181 | | INV | 07/26/2021 | 22.14 | 160833 | 49236 (LEX) SUPPLIES |
| 257 | SAM'S CLUB DIRE | 00000 | 57182 | | INV | 07/26/2021 | 23.35 | 160835 | 49236 UPGRADE BUSINESS ACCOUNT |
| 11396 | SANCHEZ, ERICK | 00000 | 57257 | | INV | 07/26/2021 | 200.00 | 160910 | 49237 STUDENT CONGRESSIONAL ACAD |
| 11395 | SANCHEZ, BRIDIE | 00000 | 57256 | | INV | 07/26/2021 | 200.00 | 160909 | 49238 STUDENT CONGRESSIONAL ACAD |
| 10338 | SEARCE, REAGAN | 00000 | 57259 | | INV | 07/26/2021 | 200.00 | 160912 | 49239 STUDENT CONGRESSIONAL ACAD |
| 10337 | SEARCE, EMMA | 00000 | 57258 | | INV | 07/26/2021 | 200.00 | 160911 | 49240 STUDENT CONGRESSIONAL ACAD |
| 11397 | SEARCE, WALKER | 00000 | 57260 | | INV | 07/26/2021 | 200.00 | 160913 | 49241 STUDENT CONGRESSIONAL ACAD |
| 11398 | SCHWIDT, PALMER | 00000 | 57261 | | INV | 07/26/2021 | 200.00 | 160914 | 49242 STUDENT CONGRESSIONAL ACAD |
| 11374 | SCOTT, CHANGE | 00000 | 57218 | | INV | 07/26/2021 | 200.00 | 160871 | 49243 STUDENT CONGRESSIONAL ACAD |
| 11375 | SERGEANT, BRYSON | 00000 | 57219 | | INV | 07/26/2021 | 200.00 | 160872 | 49244 STUDENT CONGRESSIONAL ACAD |
| 11399 | SHOCKEY, ELIZAB | 00000 | 57262 | | INV | 07/26/2021 | 200.00 | 160915 | 49245 STUDENT CONGRESSIONAL ACAD |
| 11400 | SIAGY, ETHAN | 00000 | 57263 | | INV | 07/26/2021 | 200.00 | 160916 | 49246 STUDENT CONGRESSIONAL ACAD |
| 11401 | STONON, SAMUEL | 00000 | 57264 | | INV | 07/26/2021 | 200.00 | 160917 | 49247 STUDENT CONGRESSIONAL ACAD |
| 11376 | SKAGGS, ELIJAH | 00000 | 57220 | | INV | 07/26/2021 | 200.00 | 160873 | 49248 STUDENT CONGRESSIONAL ACAD |
| 11351 | SKAGGS, HANNAH | 00000 | 57265 | | INV | 07/26/2021 | 200.00 | 160819 | 49249 STUDENT CONGRESSIONAL SET |
| 11352 | SKINNER, TRENTI | 00000 | 57166 | | INV | 07/26/2021 | 200.00 | 160820 | 49250 STUDENT CONGRESSIONAL SET |
| 11402 | SMITH, ALEXA | 00000 | 57265 | | INV | 07/26/2021 | 200.00 | 160918 | 49251 STUDENT CONGRESSIONAL ACAD |
| 11353 | SMITH, GENESIS | 00000 | 57168 | | INV | 07/26/2021 | 200.00 | 160821 | 49252 STUDENT CONGRESSIONAL SET |
| 11354 | SPELL, LAVYA | 00000 | 57169 | | INV | 07/26/2021 | 200.00 | 160822 | 49253 STUDENT CONGRESSIONAL SET |
| 10343 | SNIFFEN, JOSEPH | 00000 | 57266 | | INV | 07/26/2021 | 200.00 | 160919 | 49254 STUDENT CONGRESSIONAL ACAD |
| 11282 | SPRADLIN, MADIS | 00000 | 57221 | | INV | 07/26/2021 | 200.00 | 160874 | 49255 STUDENT CONGRESSIONAL ACAD |
| 7061 | SPRINGER, THOMA | 00000 | 57188 | | INV | 07/26/2021 | 111.75 | 160841 | 49256 EXPENSES FOR WK OF 07-19-2 |
| 8830 | STEP CG, LLC | 00000 | 57290 | | INV | 07/26/2021 | 300.20 | 160943 | 49257 EXPENSES FOR WK OF 07-19-2 |
| 8830 | STEP CG, LLC | 00000 | 57291 | | INV | 07/26/2021 | 110.40 | 160844 | 49258 TS3133-ROMAN CO IP OFFICE |
| 9686 | STETNER, MARTI | 00000 | 57189 | | INV | 07/26/2021 | 70.00 | 160842 | 49259 EXPENSES FOR WK OF 07-19-2 |
| 11403 | STETNER, MARTI | 00000 | 57267 | | INV | 07/26/2021 | 200.00 | 160920 | 49260 STUDENT CONGRESSIONAL ACAD |
| 10247 | STILTNER, AMBER | 00000 | 57222 | | INV | 07/26/2021 | 200.00 | 160875 | 49261 STUDENT CONGRESSIONAL ACAD |
| 10248 | STILTNER, ASHLE | 00000 | 57223 | | INV | 07/26/2021 | 200.00 | 160876 | 49262 STUDENT CONGRESSIONAL ACAD |
| 11355 | STOTTS, MADILYN | 00000 | 57170 | | INV | 07/26/2021 | 200.00 | 160823 | 49263 STUDENT CONGRESSIONAL SET |
| 10958 | STRANGE, JOHNA | 00000 | 57268 | | INV | 07/26/2021 | 200.00 | 160921 | 49264 STUDENT CONGRESSIONAL ACAD |
| 10959 | STRYKER, KIRST | 00000 | 57269 | | INV | 07/26/2021 | 200.00 | 160922 | 49265 STUDENT CONGRESSIONAL ACAD |
| 351 | SUPERIOR OFFICE | 00000 | 57276 | | INV | 07/27/2021 | 140.64 | 160929 | 49266 OVERAGE/SERVICE AGREEMENT- |
| 351 | SUPERIOR OFFICE | 00000 | 57277 | | INV | 07/27/2021 | 223.17 | 160930 | 49265 OVERAGE/SERVICE AGREEMENT- |
| 351 | SUPERIOR OFFICE | 00000 | 57278 | | INV | 07/29/2021 | 266.00 | 160947 | 49266 COPIES 7/5-8/5/21 |
| 11404 | SMISHER, HANNAH | 00000 | 57294 | | INV | 07/26/2021 | 200.00 | 160923 | 49267 STUDENT CONGRESSIONAL ACAD |
| 11356 | TUTTLE, ETHAN | 00000 | 57171 | | INV | 07/26/2021 | 32.12 | 160845 | 49268 TS2122013-ALLEN INDUSTRIES |
| 10749 | UPS | 00000 | 57192 | | INV | 07/26/2021 | 200.00 | 160924 | 49269 STUDENT CONGRESSIONAL ACAD |
| 11405 | VAN HORN, DAVID | 00000 | 57271 | | INV | 07/26/2021 | 200.00 | 160877 | 49270 STUDENT CONGRESSIONAL ACAD |
| 11377 | VANNOY, LAVYA | 00000 | 57224 | | INV | 07/26/2021 | 200.00 | 160878 | 49271 STUDENT CONGRESSIONAL ACAD |
| 11378 | WALKER, RONALD | 00000 | 57225 | | INV | 07/26/2021 | 200.00 | 160879 | 49272 STUDENT CONGRESSIONAL ACAD |
| 11379 | WALTERS, MICHA | 00000 | 57226 | | INV | 07/26/2021 | 200.00 | 160879 | 49273 STUDENT CONGRESSIONAL ACAD |
| 10962 | WEBB, GRACE | 00000 | 57272 | | INV | 07/26/2021 | 200.00 | 160925 | 49274 STUDENT CONGRESSIONAL ACAD |
| 11406 | WEBB, HANNAH | 00000 | 57273 | | INV | 07/26/2021 | 200.00 | 160926 | 49275 STUDENT CONGRESSIONAL SET |
| 11357 | WHEELER, KATHER | 00000 | 57172 | | INV | 07/26/2021 | 200.00 | 160825 | 49276 STUDENT CONGRESSIONAL ACAD |
| 10964 | WHITE, LEXIEY | 00000 | 57174 | | INV | 07/26/2021 | 200.00 | 160927 | 49277 STUDENT CONGRESSIONAL ACAD |
| 11358 | WILLIAMS, TAITA | 00000 | 57173 | | INV | 07/26/2021 | 200.00 | 160826 | 49278 STUDENT CONGRESSIONAL SET |
| 11380 | YOUNG, KILEY | 00000 | 57221 | | INV | 07/26/2021 | 200.00 | 160880 | 49278 STUDENT CONGRESSIONAL ACAD |

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| WARRANT: | JUL21 | 07/30/2021 | | | | | | | |
|--------------------|-------|------------|----|------|----------|----------------|-----------------|------|-------|
| VENDOR VENDOR NAME | R | DOCUMENT | PO | TYPE | DUE DATE | AMOUNT VOUCHER | CHECK COMMENT | | |
| | | | | | | 679,687.15 | CASH ACCOUNT 10 | 6101 | TOTAL |