

Kentucky Educational Development Corp.
ORDERS OF THE TREASURER

DATE: 08/31/2021 WARRANT: AUG21 AMOUNT: \$ 452,180.30

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: AUG21 08/31/2021

VENDOR VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT VOUCHER	CHECK COMMENT
CASH ACCOUNT: 10 6101							
7892 AMERICAN EXPRES	00000	57355		DD	08/04/2021	53.89	347 ACCT#7-01005-INTEREST
8012 VOYAGER FLEET S	00000	57396		DD	08/12/2021	3,792.89	348 GASOLINE PURCHASES - JULY/
5422 U.S. BANK	00000	57479		DD	08/24/2021	30,131.71	349 ACCT#4336940000144612-07-1
9724 ALBRIGHT, DEE A	00000	57298		INV	08/04/2021	305.28	TRAVEL REIMB FOR 07-12-21
6036 ARMSTRONG	00000	57338		INV	08/05/2021	69.95	MONTHLY INTERNET SERVICE-G
10681 BARKER, REBECCA	00000	57343		INV	08/04/2021	150.00	ASPIRE TEACHER PAYMENT 202
9671 BENTLEY, SAMUEL	00000	57299		INV	08/04/2021	105.00	EXPENSES FOR WK OF 07-26-2
8931 BEST WESTERN	00000	57300		INV	08/04/2021	292.95	T.SPRINGER-CONF#47580-07-2
155 CARTER COUNTY B	00000	57301		INV	08/04/2021	7,717.25	SALARY REIMB:DEE ANNA ALBR
4779 CDW GOVERNMENT,	00000	57302		INV	08/04/2021	244.45	GF2221-6416316 DELL DOCK F
5301 CRAWFORD TIMOTH	00000	57303		INV	08/04/2021	937.50	LEGAL FEES FOR JUNE
5301 CRAWFORD TIMOTH	00000	57339		INV	08/04/2021	656.25	ATTORNEY FEES FOR JULY
9045 CRIDER'S LAWN C	00000	57304		INV	08/04/2021	1,388.00	GF2242-LAWN CARE FOR JULY
10638 EVANS, JIM	00000	57331		INV	08/05/2021	150.48	REIMB FOR JULY KEDC TRAVEL
8494 FRENCHBURG WATE	00000	57336		INV	08/05/2021	39.04	MONTHLY SERVICE-MENIFEE
3998 GREENUP UTILITY	00000	57337		INV	08/05/2021	45.69	MONTHLY SERVICE-GREENUP
11415 GRIGSON, VICKIE	00000	57348		INV	08/04/2021	51.25	REIMBURSE / IDENTOGO CRIMI
7678 HAMPTON INN	00000	57305		INV	08/04/2021	312.75	T.HARRIS-FOLIO#219165A-07-
7678 HAMPTON INN	00000	57306		INV	08/04/2021	296.94	M.JUSTICE-FOLIO#219166A-07
7421 HARRIS ANTHONY	00000	57307		INV	08/04/2021	112.41	EXPENSES FOR WK OF 07-26-2
8888 HEDRICK, KAY	00000	57333		INV	08/04/2021	157.52	REIMB FOR JULY ASPIRE TRAV
11409 HOLBROOK, RACHE	00000	57308		INV	08/04/2021	342.05	TRAVEL REIMB FOR 07-12-21
171 JOHNSON COUNTY	00000	57309		INV	08/04/2021	7,774.14	SALARY REIMB FOR:RACHEL HO
4022 JUSTICE HOWARD	00000	57310		INV	08/04/2021	105.00	EXPENSES FOR WK OF 07-26-2
458 KASA	00000	57356		INV	08/05/2021	349.00	JON LOONEY SUB FOR JENNY H
9080 KEMI	00000	57362		INV	08/05/2021	1,855.77	POLICY#416552-PAYMENT #2
11410 KENTUCKY STATE	00000	57312		INV	08/04/2021	925.28	A. JAMES-KDE MOA 2020-2021
11410 KENTUCKY STATE	00000	57313		INV	08/04/2021	868.08	S.ANDERSON-KDE MOA 2020-20
11410 KENTUCKY STATE	00000	57314		INV	08/04/2021	407.01	L.MOMAN-KDE MOA 2020-2021
11410 KENTUCKY STATE	00000	57315		INV	08/04/2021	279.26	C.MUELLER-KDE MOA 2020-202
11410 KENTUCKY STATE	00000	57316		INV	08/04/2021	21,041.76	S. WATKINS-KDE MOA 2020-20
11410 KENTUCKY STATE	00000	57317		INV	08/04/2021	21,204.44	J.HAMM-KDE MOA 2020-2021
10654 KERR OFFICE GRO	00000	57318		INV	08/04/2021	89.05	GF2243-SUPPLIES FOR LEXING
10654 KERR OFFICE GRO	00000	57319		INV	08/04/2021	263.46	ASP9264-SUPPLIES FOR ASPIR
10654 KERR OFFICE GRO	00000	57335		INV	08/04/2021	110.70	GF2225-SUPPLIES FOR ASHLAN
8914 KERSEY, CARLA	00000	57330		INV	08/04/2021	68.64	REIMB FOR ACE EXP'S 07-28-
8097 KING, WENDY	00000	57334		INV	08/04/2021	309.76	REIMB FOR JULY CHARGE TRAV
11412 KONA ICE OF ASH	00000	57340		INV	08/04/2021	224.00	FAMILY FUN DAY 07-09-21
11414 LABER, ABBY	00000	57344		INV	08/04/2021	100.00	INSITUATIONAL MEMBERSHIP 2
9602 LANKFORD, GERRI	00000	57357		INV	08/04/2021	106.83	TRAVEL REIMB 07-19-21 TO 0
8118 MOREHEAD STATE	00000	57347		INV	06/14/2021	4,000.00	ASPIRE TEACHER CADRE
392 MORGAN COUNTY B	00000	57320		INV	08/05/2021	7,932.30	INSIGHT CAMP 2021
135 MOUNTAIN TELEPH	00000	57341		INV	08/05/2021	8,881.20	SALARY REIMB FOR: KIM SPAR
6816 NATURAL ENERGY	00000	57349		INV	08/05/2021	134.88	MONTHLY SERVICE-ELLIOTT
8906 O'REILLY AUTO P	00000	57321		INV	08/05/2021	129.40	MONTHLY SERVICE-MENIFEE
				INV	08/05/2021	7.53	NATURAL GAS SERVICE - 6/28
				INV	08/04/2021	239.97	GF2244-BARKES & ROTORS FOR

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
6404	PHOENIX BUSINES	00000	57350		INV	08/05/2021	405.20	161004	LASER CHECK STOCK & ENVELO
8986	PRO-TEAM FOOD	00000	57346		INV	08/04/2021	34,600.00	161000	NUTRITION PROGRAM CONSULT-
764	RACELAND-WORTH	00000	57323		INV	08/04/2021	9,223.02	160977	SALARY REIMB FOR:ABBY LABE
7794	RESIDENCE INN	00000	57345		INV	08/04/2021	120.45	160999	K.SPRADLIN-FOLIO#73391-07-
7794	RESIDENCE INN	00000	57360		INV	08/05/2021	120.45	161014	LATISHIA SPARKS LODGING-IN
7794	RESIDENCE INN	00000	57361		INV	08/05/2021	120.45	161015	LATISHIA SPARKS LODGING-IN
8530	SIMPSON, SARAH	00000	57359		INV	08/05/2021	100.00	161013	SUPPLY REIMBURSEMENT
8531	SLOAN, JENNIFER	00000	57332		INV	08/04/2021	172.48	160986	REIMB FOR JULY ACE TRAVEL
9707	SPARKMAN, KIMBE	00000	57324		INV	08/04/2021	425.84	160978	TRAVEL REIMB FOR 07-12-21
7051	SPRINGER, THOMA	00000	57325		INV	08/04/2021	150.00	160979	EXP'S FOR WK OF 07-26-21 T
9686	STETTNER, MARTI	00000	57326		INV	08/04/2021	114.58	160980	EXPENSES FOR WK OF 07-26-2
8738	STULL, ANTHONY	00000	57327		INV	08/04/2021	114.91	160981	EXPENSES FOR WK OF 07-19-2
351	SUPERIOR OFFICE	00000	57328		INV	08/04/2021	180.00	160982	IR6555 LEASE-04-19-21 TO 0
8419	U.S. BANK EQUIP	00000	57329		INV	08/04/2021	469.23	160983	COPIER CONTRACT-LEXINGTON
557	WALKER, DEBBIE	00000	57358		INV	08/05/2021	138.44	161012	JULY TRAVEL
5946	WHITE TERRI	00000	57351		INV	08/05/2021	48.58	161005	YMCA MONTHLY MEMBERSHIP
5946	WHITE TERRI	00000	57352		INV	08/05/2021	48.58	161006	YMCA MONTHLY MEMBERSHIP
5946	WHITE TERRI	00000	57353		INV	08/05/2021	48.58	161007	YMCA MONTHLY MEMBERSHIP
5946	WHITE TERRI	00000	57354		INV	08/05/2021	30.00	161008	YMCA 100 MILE SWIM CLUB
558	AMERICAN ELECTR	00000	57386		INV	08/11/2021	857.11	161040	MONTHLY ELECTRIC SERVICE-G
558	AMERICAN ELECTR	00000	57398		INV	08/12/2021	2,508.25	161054	ELECTRIC SERVICE - 7/8/21
6036	ARMSTRONG	00000	57397		INV	08/12/2021	4757.48	161053	CABLE/INTERNET/TELEPHONE S
7449	AT&T MOBILITY	00000	57364		INV	08/09/2021	352.09	161018	ACCT#870173885-06-26-21 TO
7449	AT&T MOBILITY	00000	57365		INV	08/09/2021	248.93	161019	ACCT#287015859280-07-26-21
7449	AT&T MOBILITY	00000	57366		INV	08/09/2021	427.53	161020	ACCT#825631012-06-26-21 TO
7449	AT&T MOBILITY	00000	57388		INV	08/12/2021	301.61	161042	STAFF CELLS 7/26-8/25/2021
11416	AUTISM HELPER	00000	57391		INV	08/12/2021	2,500.00	161045	SASHA LONG SESSION
9671	BENTLEY, SAMUEL	00000	57373		INV	08/09/2021	70.00	161027	EXPENSES FOR WK OF 08-02-2
10106	CAIRN GUIDANCE,	00000	57372		INV	08/10/2021	660.00	161026	KDE HEALTHY SCHOOLS INSTIT
4779	CDW GOVERNMENT,	00000	57389		INV	08/12/2021	347.36	161043	SURFACE CHARGERS
5352	CLARK ENERGY CO	00000	57381		INV	08/12/2021	53.74	161035	MONTHLY ELECTRIC SERVICE-M
6188	COLUMBIA GAS	00000	57399		INV	08/11/2021	26.00	161055	(LEX) NATURAL GAS SERVICE
9417	COMBS, SHERRY	00000	57392		INV	08/12/2021	47.52	161048	TRAVEL REIMBURSEMENT-7/1/2
425	DALTON'S TIRE S	00000	57368		INV	08/09/2021	240.00	161022	GF2251-AC REPAIR ON 2012 B
10864	EQUAL LEVEL, IN	00000	57400		INV	08/12/2021	22,500.00	161056	GPO - KPC COOP/ MARKETPLAC
10638	EVANS, JIM	00000	57371		INV	08/09/2021	57.26	161025	ASP TRAVEL REIMB-CHICAGO T
8289	GOLLIHUE, JEANI	00000	57395		INV	08/11/2021	2,800.00	161051	7/22 & 8/3//21 MIXING UP M
1486	GREEN RIVER REG	00000	57393		INV	08/11/2021	3,724.00	161049	CRRSA MEETING FOR KEDC TEA
1486	GREEN RIVER REG	00000	57394		INV	08/11/2021	796.88	161050	JOHNA RODGERS 2021 GRANT
7678	HAMPTON INN	00000	57377		INV	08/09/2021	197.96	161031	T.HARRIS-FOLIO#219407A-08-
7678	HAMPTON INN	00000	57378		INV	08/09/2021	197.96	161032	T.HARRIS-FOLIO#219406A-0
7678	HAMPTON INN	00000	57380		INV	08/09/2021	197.96	161034	M.JUSTICE-FOLIO#219279A-08
7421	HARRIS ANTHONY	00000	57379		INV	08/09/2021	77.64	161028	EXPENSES FOR WK OF 08-02-2
4022	JUSTICE HOWARD	00000	57374		INV	08/09/2021	86.99	161033	EXPENSES FOR WK OF 08-03-2
8914	KERSEY, CARLA	00000	57370		INV	08/12/2021	1,034.00	161024	TUITION REIMB-UNION COLLEG
8653	KUNA	00000	57401		INV	08/12/2021	25.00	161057	BUFFY CARTER - BALANCE DUE
8371	KU	00000	57402		INV	08/12/2021	466.74	161058	(LEX) ELECTRIC SERVICE - 7
474	LOWES BUSINESS	00000	57367		INV	08/09/2021	475.38	161021	ACCP#82130181008241-07-21-
102	MIDDLETON, PAM	00000	57390		INV	08/12/2021	35.99	161044	APP FOR WORK

08/31/2021 11:45 | Kentucky Educational Development Corp.
975srame | PREPAID INVOICE LIST

WARRANT: AUG21 08/31/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8969	NATIONAL EVALUA	00000	57369		INV	08/09/2021	7,400.00	161023	49350	GRANT EVAL/SERVICES FOR AU
5751	OFFICE DEPOT	00000	57384		INV	08/11/2021	21.04	161038	49351	SUPPLIES-BOYD
10781	REACH EVALUATIO	00000	57387		INV	08/09/2021	4,400.00	161041	49352	KY SCHOOL TRANSFORMATION G
5236	SHERWIN-WILLIAM	00000	57383		INV	08/09/2021	455.28	161037	49353	ACCT#1005-8879-7-PAINT FOR
9093	SPARS, MARY BE	00000	57363		INV	08/09/2021	110.00	161017	49354	DATES OF 07-25-21 & 08-08-
7061	SPRINGER, THOMA	00000	57375		INV	08/09/2021	101.83	161029	49355	EXPENSES FOR WK OF 08-02-2
9686	SPETNER, MARTI	00000	57376		INV	08/09/2021	82.71	161030	49356	EXPENSES FOR WK OF 08-02-2
8433	TIME WARNER CAB	00000	57403		INV	08/12/2021	327.67	161059	49357	(LEX) CABLE & INTERNET SVC
3905	TYLER MOUNTAIN	00000	57382		INV	08/11/2021	9.95	161036	49358	MONTHLY WATER SERVICE-GREE
7205	WINDSTREAM	00000	57385		INV	08/11/2021	132.48	161039	49359	MONTHLY PHONE SERVICE-GREE
11420	AKISANYA, ADEOL	00000	57434		INV	08/17/2021	200.00	161091	49360	ASPIRE WILL ACADEMY
1431	AREA ADVERTISIN	00000	57450		INV	08/17/2021	374.20	161108	49361	ASPIRE WILL ACADEMY
1431	AREA ADVERTISIN	00000	57451		INV	08/19/2021	586.14	161109	49361	BAGS FOR DISTRICT VISITS
11421	BARGO, EVAN	00000	57435		INV	08/19/2021	200.00	161092	49361	PENS
9671	BENTLEY, SAMUEL	00000	57405		INV	08/17/2021	105.00	161061	49362	ASPIRE WILL ACADEMY
8331	BEST WESTERN	00000	57414		INV	08/17/2021	97.65	161070	49363	EXPENSES FOR WK OF 08-09-2
8931	BEST WESTERN	00000	57416		INV	08/17/2021	200.00	161093	49364	M.JUSTICE-CONF#48101-08-11
11422	BLANTON, KENDYL	00000	57436		INV	08/17/2021	97.65	161072	49364	T.SPRINGER-CONF#48091-08-1
11423	BROCK, MIRANDA	00000	57437		INV	08/17/2021	200.00	161094	49365	ASPIRE WILL ACADEMY
381	CARROLL, TRISHA	00000	57427		INV	08/17/2021	200.00	161094	49366	ASPIRE WILL ACADEMY
4779	CDW GOVERNMENT,	00000	57419		INV	08/17/2021	35.00	161084	49367	REIMB FOR 2021-2022 PLANNE
4779	CDW GOVERNMENT,	00000	57420		INV	08/17/2021	884.94	161075	49368	CR2205-EQUIP & TONER FOR C
11424	DAY, CHARLES	00000	57438		INV	08/17/2021	164.06	161076	49368	GF2248-3974412-AC ADAPTER
5556	EQUAL OPPORTUNI	00000	57452		INV	08/17/2021	200.00	161095	49369	ASPIRE WILL ACADEMY
11219	EXCELLENCE IN F	00000	57421		INV	08/19/2021	1,495.00	161110	49370	MINORITY RECRUITMENT ADVER
9178	FAIRCHILD, BREN	00000	57428		INV	08/17/2021	20,025.00	161077	49371	COMEBACK CAMP-07-12-21 THR
9214	FCCI INSURANCE	00000	57457		INV	08/17/2021	360.00	161085	49372	STIPEND FOR REMAINDER OF C
3129	GOOD SHEPHERD'S	00000	57455		INV	08/17/2021	51,538.14	161115	49373	POLICY A00407075-02-07-01-
11425	GOSS, AUDREY	00000	57439		INV	08/19/2021	64.00	161113	49374	BUSINESS CARDS / DOTSON
11044	GREENUP CO VARS	00000	57422		INV	08/17/2021	120.00	161096	49375	ASPIRE WILL ACADEMY
7310	HAMPTON INN	00000	57415		INV	08/17/2021	100.00	161079	49376	GOLF SCRAMBLE SPONSOR-08-2
7421	HARRIS ANTHONY	00000	57406		INV	08/17/2021	197.98	161071	49377	M.JUSTICE-FOLIO#267333A-08
8315	HITCENTS	00000	57453		INV	08/17/2021	115.37	161062	49378	EXPENSES FOR WK OF 08-09-2
11427	JACKSON, ADDISO	00000	57407		INV	08/17/2021	200.00	161097	49379	ASPIRE WILL ACADEMY
570	KASS	00000	57423		INV	08/17/2021	230.00	161111	49380	WEBSITE HOSTING & MAINTENA
570	KASS	00000	57424		INV	08/17/2021	200.00	161098	49381	ASPIRE WILL ACADEMY
11428	KIRBY, ALLISON	00000	57442		INV	08/17/2021	160.00	161063	49382	EXPENSES FOR WK OF 08-09-2
3840	KNOX COUNTY BOA	00000	57412		INV	08/17/2021	105.00	161063	49383	2021-2022-DUES FOR J.EVANS
3840	KNOX COUNTY BOA	00000	57413		INV	08/17/2021	500.00	161080	49383	2021-2022 DUES FOR N. HUTC
11429	LAUSON, SUE ANN	00000	57449		INV	08/17/2021	250.00	161081	49384	ASPIRE WILL ACADEMY
11419	NEW SOLUTIONS	00000	57425		INV	08/17/2021	200.00	161099	49384	ASPIRE WILL ACADEMY
11430	NGUYEN, JOLENA	00000	57443		INV	08/17/2021	1,350.00	161068	49385	TCI MATERIALS REIMB GIRDLE
11431	NUNEZ, AVA	00000	57444		INV	08/17/2021	1,999.95	161069	49385	TCI MATERIALS REIMB-KNOX M
11432	NUNEZ, MATTHEW	00000	57445		INV	08/17/2021	200.00	161107	49386	ASPIRE WILL ACADEMY
420	RAMADA INN	00000	57417		INV	08/17/2021	3,000.00	161082	49387	INSTITUTE SESSION
11433	SAGE, ISALAH	00000	57446		INV	08/17/2021	200.00	161101	49388	ASPIRE WILL ACADEMY
11433	SAGE, ISALAH	00000	57446		INV	08/17/2021	200.00	161102	49389	ASPIRE WILL ACADEMY
7761	SANITATION DIST	00000	57454		INV	08/19/2021	220.46	161073	49391	T.SPRINGER-FOLIO#35325-08-
					INV	08/17/2021	200.00	161104	49392	ASPIRE WILL ACADEMY
					INV	08/19/2021	100.96	161112	49393	SANITATION SERVICE - 6/8/2

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
11434	SHELTON, CAROLI	00000	57447		INV	08/17/2021	200.00	161105	49394	ASPIRE WILL ACADEMY
11435	SHELTON, MARGAR	00000	57448		INV	08/17/2021	200.00	161106	49395	ASPIRE WILL ACADEMY
5236	SHERWIN-WILLIAM	00000	57411		INV	08/17/2021	5.77	161067	49396	GF2255-9" BRUSH-144602094
7061	SPRINGER, THOMA	00000	57408		INV	08/17/2021	137.00	161064	49397	EXPENSES FOR WK OF 08-09-2
8625	STATON, JULIA	00000	57459		INV	08/17/2021	1,312.58	161117	49398	TUITION REIMB-MOREHEAD STA
97	STETTNER, MARTI	00000	57431		INV	08/17/2021	39.53	161088	49399	EXPENSES FOR 07-29-21 TO 0
9686	STETTNER, MARTI	00000	57432		INV	08/17/2021	65.12	161089	49400	EXPENSES FOR 08-10-21 TO 0
8738	STETTNER, MARTI	00000	57430		INV	08/17/2021	117.56	161087	49401	EXPENSES FOR WK OF 08-09-2
351	SUPERIOR OFFICE	00000	57409		INV	08/17/2021	105.00	161065	49402	EXPENSES FOR WK OF 08-09-2
351	SUPERIOR OFFICE	00000	57426		INV	08/17/2021	614.00	161074	49402	IRC7570 AGREEMENT-06-28-21
7502	SYNCHRONY BANK/	00000	57458		INV	08/17/2021	266.00	161083	49402	COPIES 8/5-9/5/21
10002	THE GREENUP BEA	00000	57456		INV	08/17/2021	4,145.69	161116	49403	ACCT#6045781700089039-07-1
11436	WEBB, MIKE	00000	57433		INV	08/17/2021	200.00	161114	49404	STREAMING & ADVERTISING /
8007	WOODS JUSTIN S	00000	57410		INV	08/17/2021	175.00	161090	49405	GF2247-PRESSURE WASH AT KE
9724	ALBRIGHT, DEE A	00000	57488		INV	08/17/2021	105.00	161066	49406	EXPENSES FOR WK OF 07-26-2
9671	BENTLEY, SAMUEL	00000	57464		INV	08/24/2021	258.24	161147	49407	CRRSA TRAVEL REIMB FOR AUG
8931	BEST WESTERN	00000	57486		INV	08/24/2021	111.19	161122	49408	EXPENSES FOR WK OF 08-16-2
5401	CARTER, AMANDA	00000	57474		INV	08/24/2021	97.65	161145	49409	T.HARRIS-CONF#48099-08-11-
4779	CDW GOVERNMENT,	00000	57469		INV	08/25/2021	232.32	161133	49410	JULY - AUG TRAVEL
39	CITY OF ASHLAND	00000	57489		INV	08/24/2021	58.11	161127	49411	CR2205-YELLOW TONER CART-3
6188	COLUMBIA GAS	00000	57482		INV	08/26/2021	71.22	161148	49412	WATER SERVICE - 7/8/21 TO
5205	DEHART, LORI RA	00000	57475		INV	08/25/2021	78.54	161141	49413	MONTHLY GAS SERVICE-GREENU
8995	DEVIAN LLC	00000	57485		INV	08/25/2021	417.12	161134	49414	JULY - AUG TRAVEL
10736	DOTSON, ANDY	00000	57461		INV	08/24/2021	100,000.00	161144	49415	2ND INSTALL-ACE SOFTWARE S
9483	GOSS, KAITLIN	00000	57477		INV	08/24/2021	413.60	161119	49416	TRAVEL REIMB FOR 08-11-21
7678	HAMPTON INN	00000	57462		INV	08/25/2021	200.00	161136	49417	TEAM BUILDING ACTIVITY SPE
7678	HAMPTON INN	00000	57463		INV	08/25/2021	312.75	161120	49418	T.SPRINGER-FOLIO#219937A-0
11409	HOLBROOK, RACHE	00000	57494		INV	08/24/2021	481.67	161121	49419	M.JUSTICE-FOLIO#219940A-08
4022	JUSTICE HOWARD	00000	57465		INV	08/24/2021	105.00	161123	49420	EXPENSES FOR WK OF 08-16-2
6097	KENTUCKY STATE	00000	57496		INV	08/26/2021	87.05	161125	49421	FEDERAL HEALTH REIMBURSEME
10654	KERR OFFICE GRO	00000	57467		INV	08/24/2021	1,997.60	161152	49422	REIMB-TCI HISTORY ALIVE-FL
3840	KNOX COUNTY BOA	00000	57493		INV	08/24/2021	57.94	161137	49424	JULY - AUG TRAVEL
4550	LOONEY, JON	00000	57478		INV	08/25/2021	84.48	161142	49425	TRAVEL REIMBURSEMENT-7/28/
8597	MORRIS, SANDRA	00000	57483		INV	08/25/2021	127.92	161126	49426	ITEM'S 82317 & 99104
11059	PREMIUM PRODUCT	00000	57468		INV	08/24/2021	171.52	161149	49427	SANITATION SERVICE - 9/1/2
6821	REPUBLIC SERVICE	00000	57490		INV	08/26/2021	1,000.00	161128	49428	GF2275-ACCT#15788235-POSTA
6193	RESERVE ACCOUNT	00000	57470		INV	08/24/2021	172.44	161150	49429	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	57491		INV	08/26/2021	153.49	161151	49429	(LEX) SUPPLIES
257	SAM'S CLUB DIRE	00000	57492		INV	08/26/2021	613.76	161146	49430	CRRSA TRAVEL REIMB FOR AUG
9707	SPARKMAN, KIMBE	00000	57487		INV	08/24/2021	1,000.00	161129	49431	GF2276-DETAIL ON KEDC FLEE
10785	SPEARS BRO'S DE	00000	57471		INV	08/24/2021	150.00	161124	49432	EXP'S FOR WK OF 08-16-21 T
7061	SPRINGER, THOMA	00000	57466		INV	08/24/2021	510.00	161143	49433	7/1/21-6/30/22 COPIER CONT
9687	STANDARD BUSINE	00000	57484		INV	08/25/2021	190.96	161118	49434	GF2272-SWITCH PLATES & REC
213	STATE ELECTRIC	00000	57460		INV	08/24/2021	32.40	161130	49435	EXPENSES FOR WK OF 08-16-2
8738	STULL, ANTHONY	00000	57472		INV	08/24/2021	190.33	161140	49436	MONTHLY SERVICE-MARTIN
9694	STUDENLINK COMM	00000	57481		INV	08/25/2021	2,218.14	161154	49437	MUNIS SUPPORT-10-01-21 TO
6686	TYLER TECHNOLOG	00000	57495		INV	08/24/2021	73.12	161132	49438	REIMB FOR LAPTOP CASE
1474	VONDERHEIDE, TA	00000	57473		INV	08/24/2021				

