

03/01/2022 09:14  
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Kentucky Educational Development Corp.  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 02/28/2022 WARRANT: FEB22 AMOUNT: \$ 284,769.14

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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Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

P 2  
apwarrnt

WARRANT: FEB22 02/28/2022

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
11108	CAPITAL ONE -WA	00000	58670		DD	01/31/2022	667.92	162339	365	ACCT#636181-12-20-21 TO 01
8012	VOYAGER FLEET S	00000	58728		DD	02/07/2022	1,711.50	162398	366	ACCT#869107748-01-08-22 TO
5422	U.S. BANK	00000	58782		DD	02/22/2022	32,875.62	162452	367	ACCT#4336940000144612-01-1
9672	ADAMS, MARY	00000	58657		INV	01/31/2022	2,750.00	162325	56142	Q1/Q2 VETTING SERVICES FOR
9724	ALBRIGHT, DEE A	00000	58644		INV	01/31/2022	153.52	162312	56143	TRAVEL & CELL REIMB FOR JA
238	ANIXTER, INC.	00000	58645		INV	01/31/2022	67.55	162313	56144	TS2122062-FAIRVIEW IND CAM
238	ANIXTER, INC.	00000	58646		INV	01/31/2022	287.10	162314	56144	TS2122066-NICHOLAS CO. HS
238	ANIXTER, INC.	00000	58647		INV	01/31/2022	148.00	162315	56144	TS2122066-NICHOLAS CO HS F
238	ANIXTER, INC.	00000	58648		INV	01/31/2022	128.82	162316	56144	TS2122066-NICHOLAS CO HS F
238	ANIXTER, INC.	00000	58649		INV	01/31/2022	375.60	162317	56144	TS2122068-LAWRENCE CO WEST
238	ANIXTER, INC.	00000	58650		INV	01/31/2022	305.10	162318	56144	TS2122068-LAWRENCE CO WEST
238	ANIXTER, INC.	00000	58651		INV	01/31/2022	859.80	162319	56144	TS2022067-WIRE LABELS FOR
1431	AREA ADVERTISIN	00000	58672		INV	01/31/2022	59.95	162341	56145	GF2432-T-SHIRTS FOR C. MUL
11447	BG CONSULTING,	00000	58658		INV	01/31/2022	3,750.00	162326	56146	CHG EVAL SERVICES FOR DECE
11447	BG CONSULTING,	00000	58659		INV	01/31/2022	3,750.00	162327	56146	CHG EVAL SERVICES FOR JANU
11447	BG CONSULTING,	00000	58660		INV	01/31/2022	3,750.00	162328	56146	ASPIRE EVAL SERVICES FOR D
11447	BG CONSULTING,	00000	58661		INV	01/31/2022	3,750.00	162329	56146	ASPIRE EVAL SERVICES FOR J
155	CARTER COUNTY B	00000	58665		INV	01/31/2022	7,717.25	162334	56147	PAY#7 REIMB FOR D. ALBRIGH
9375	DELL MARKETING	00000	58662		INV	01/31/2022	1,967.87	162330	56148	GF2413-ORDER #351374085-DE
3998	GREENUP UTILITY	00000	58681		INV	02/02/2022	43.08	162350	56149	MONTHLY SERVICE-GREENUP
7421	HARRIS ANTHONY	00000	58654		INV	01/31/2022	29.59	162322	56150	EXPENSES FOR WK OF 01-24-2
8236	HIGHBRIDGE	00000	58674		INV	02/02/2022	15.95	162343	56151	MONTHLY SERVICE-MERCER
11409	HOLBROOK, RACHE	00000	58671		INV	01/31/2022	404.32	162340	56152	TRAVEL & CELL REIMB FOR JA
171	JOHNSON COUNTY	00000	58666		INV	01/31/2022	7,774.14	162335	56153	PAY#7 REIMB FOR R. HOLBROO
4022	JUSTICE HOWARD	00000	58655		INV	01/31/2022	48.09	162323	56154	EXPENSES FOR WK OF 01-24-2
2007	KASBO	00000	58653		INV	01/31/2022	850.00	162321	56155	2022 SPRING REG-MAY 11TH/1
11414	LABER, ABBY	00000	58683		INV	01/31/2022	49.00	162352	56156	REIMB FOR GOOD INFLUENCER
6408	LOVE CONTESSA	00000	58682		INV	02/02/2022	82.18	162351	56157	TRAVEL/EXERCISE REIMBURSEM
8160	LOWECO LUBE	00000	58679		INV	01/31/2022	103.98	162348	56158	2016 JEEP CHEROKEE OIL CHA
9681	MCCLELLAN, MICH	00000	58677		INV	02/02/2022	50.00	162346	56159	SUPPLY REIMBURSEMENT-1/31/
392	MORGAN COUNTY B	00000	58667		INV	01/31/2022	8,881.20	162336	56160	PAY#7 REIM FOR K. SPARKMAN
135	MOUNTAIN TELEPH	00000	58675		INV	02/02/2022	133.44	162344	56161	MONTHLY SERVICE-ELLIOTT
135	MOUNTAIN TELEPH	00000	58676		INV	02/02/2022	126.08	162345	56161	MONTHLY SERVICE-MENIFEE
11453	MULLINS, CODY	00000	58656		INV	01/31/2022	11.00	162324	56162	EXPENSES FOR 01-26-22
5751	OFFICE DEPOT	00000	58680		INV	02/02/2022	34.99	162349	56163	SUPPLIES-MARTIN
11456	POWELL PHOTOGRA	00000	58663		INV	01/31/2022	600.00	162332	56164	STAFF HEADSHOTS & CHRISTMA
764	RACELAND-WORTH	00000	58668		INV	01/31/2022	9,223.02	162337	56165	PAY#7 REIMB FOR A. LABER-C
11440	SLG MEDIA GROUP	00000	58669		INV	01/31/2022	1,500.00	162338	56166	PAY#6 OF 12-ADVERTISING AG
8753	TRIMBLE, STEVE	00000	58664		INV	01/31/2022	443.96	162333	56167	TRAVEL REIMB FOR 11-10-21
8547	WARD, JAMES	00000	58678		INV	02/02/2022	110.00	162347	56168	TRAVEL REIMBURSEMENT-11/3/
5946	WHITE TERRI	00000	58673		INV	01/31/2022	72.21	162342	56169	JAN GYM & I-PHONE SUPPLIES
558	AMERICAN ELECTR	00000	58710		INV	02/08/2022	435.42	162379	56170	MONTHLY ELECTRIC SERVICE-G
7892	AMERICAN EXPRES	00000	58696		INV	02/07/2022	714.46	162365	56171	ACCT#7-01005-01-05-22 TO 0
238	ANIXTER, INC.	00000	58720		INV	02/07/2022	7,327.65	162390	56172	GF2420-RE-WIRE FOR KEDC AS
6036	ARMSTRONG	00000	58697		INV	02/07/2022	760.60	162366	56173	ACCT#0375201-01-02-06-22 T
6036	ARMSTRONG	00000	58712		INV	02/08/2022	69.95	162381	56173	MONTHLY INTERNET SERVICE-G
7449	AT&T MOBILITY	00000	58698		INV	02/07/2022	348.92	162367	56174	ACCT#870173885-12-26-21 TO

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7449	AT&T MOBILITY	00000	58699		INV	02/07/2022	413.56	162368	56174	ACCT#825631012-12-26-21 TO
7449	AT&T MOBILITY	00000	58700		INV	02/07/2022	228.38	162369	56174	ACCT#287015859280-01-26-22
7449	AT&T MOBILITY	00000	58730		INV	02/10/2022	306.01	162400	56174	STAFF CELLS 1/25-2/26/22
11068	BIT SOURCE, LCC	00000	58721		INV	02/07/2022	100.00	162391	56175	1 HOUR DEVELOPMENT FOR ACE
4779	CDW GOVERNMENT,	00000	58714		INV	02/07/2022	265.66	162384	56176	GF2426-MONITOR FOR S. MILL
5352	CLARK ENERGY CO	00000	58735		INV	02/08/2022	77.09	162405	56177	MONTHLY ELECTRIC SERVICE-M
9417	COMBS, SHERRY	00000	58736		INV	02/08/2022	26.40	162406	56178	TRAVEL REIMBURSEMENT-12/2/
9417	COMBS, SHERRY	00000	58737		INV	02/08/2022	15.84	162407	56178	TRAVEL REIMBURSEMENT-1/13/
5301	CRAWFORD TIMOTH	00000	58690		INV	02/07/2022	781.25	162359	56179	JANUARY LEGAL FEES
9045	CRIDER'S LAWN C	00000	58691		INV	02/07/2022	634.00	162360	56180	GF2439-SNOW REMOVAL ON 01-
7055	DELTA NATURAL G	00000	58711		INV	02/08/2022	395.89	162380	56181	MONTHLY GAS SERVICE-MENIFE
3755	FAIRFIELD INN	00000	58734		INV	02/07/2022	100.52	162404	56182	C.KERSEY-FOLIO#94527-02-01
10778	FOWLER BELL	00000	58731		INV	02/10/2022	1,200.00	162401	56183	MEMBERSHIP SUBSCRIPTION FE
8494	FRENCHBURG WATE	00000	58709		INV	02/08/2022	38.20	162378	56184	MONTHLY SERVICE-MENIFEE
8888	HEDRICK, KAY	00000	58685		INV	02/07/2022	281.60	162354	56185	ASP TRAVEL REIMB FOR JANUA
5668	HOLIDAY INN EXP	00000	58740		INV	02/07/2022	134.35	162410	56186	C.HOLBROOK-CONF#44282151-0
1	KEDC	00000	58729		INV	02/08/2022	8.85	162399	56187	PROJECT BILLING/COPIES-ADU
1	KEDC	00000	58732		INV	02/10/2022	547.50	162402	56187	JAN 2022 PROJECT BILLING
352	KEDC	00000	58692		INV	02/07/2022	776.16	162361	56188	PROJECT BILLING-IS-JAN 202
352	KEDC	00000	58693		INV	02/07/2022	132.60	162362	56188	PROJECT BILLING-ADMIN-JAN
352	KEDC	00000	58694		INV	02/07/2022	443.23	162363	56188	PROJECT BILLING-CRRSA-JAN
352	KEDC	00000	58695		INV	02/07/2022	2,231.40	162364	56188	PROJECT BILLING-TECH-JAN 2
9080	KEMI	00000	58701		INV	02/07/2022	1,853.61	162370	56189	POLICY#416552-INSTALLMENT
8097	KING, WENDY	00000	58686		INV	02/07/2022	397.76	162355	56190	CHG TRAVEL REIMB FOR JANUA
8371	KU	00000	58733		INV	02/07/2022	255.14	162403	56191	ACCT#300024969986-LEX. OFF
7859	KY HISTORICAL S	00000	58722		INV	02/07/2022	200.00	162392	56192	VTS WORKSHOP ON 02-05-22 F
7859	KY HISTORICAL S	00000	58723		INV	02/07/2022	200.00	162393	56192	VTS WORKSHOP ON 02-05-22 F
11414	LABER, ABBY	00000	58718		INV	02/07/2022	103.84	162388	56193	TRAVEL REIMB FOR 02-08-22-
474	LOWES BUSINESS	00000	58738		INV	02/07/2022	37.48	162408	56194	ACCT#82130189034801-JAN PU
6816	NATURAL ENERGY	00000	58702		INV	02/07/2022	2,411.42	162371	56195	ACCT#100341-12-28-21 TO 01
2488	NEW READERS PRE	00000	58719		INV	02/08/2022	503.15	162389	56196	CURRICULUM-BOYD
2488	NEW READERS PRE	00000	58739		INV	02/08/2022	568.03	162409	56196	CALCULATORS-BOYD
5751	OFFICE DEPOT	00000	58703		INV	02/07/2022	55.98	162372	56197	TS2122078-AVERY LASER LABE
5751	OFFICE DEPOT	00000	58704		INV	02/07/2022	177.42	162373	56197	GF2418-SUPPLIES FOR ASHLAN
5751	OFFICE DEPOT	00000	58716		INV	02/08/2022	16.38	162386	56197	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	58717		INV	02/08/2022	71.62	162387	56197	SUPPLIES-CARTER
5751	OFFICE DEPOT	00000	58727		INV	02/08/2022	42.69	162397	56197	SUPPLIES-BOYLE
8986	PRO-TEAM FOOD	00000	58684		INV	02/07/2022	34,600.00	162353	56198	SCHOOL PROCUREMENT-FEBRUAR
10781	REACH EVALUATIO	00000	58705		INV	02/07/2022	15,400.00	162374	56199	KY SCHOOL CLIMATE-10-01-2
8499	RUTLEDGE, CHARL	00000	58689		INV	02/07/2022	90.00	162358	56200	DONATION FOR FCC VALENTINE
7761	SANITATION DIST	00000	58706		INV	02/07/2022	74.84	162375	56201	ACCT#4384-0-12-08-21 TO 01
11507	SHAPING OUR APP	00000	58724		INV	02/07/2022	500.00	162394	56202	MINI SOAR SUMMIT SPONSORSH
8631	SLOAN, JENNIFER	00000	58687		INV	02/07/2022	183.32	162356	56203	ACE TRAVEL REIMB FOR JANUA
9707	SPARKMAN, KIMBE	00000	58688		INV	02/07/2022	267.92	162357	56204	TRAVEL & CELL REIMB FOR JA
8368	SPARKS, LATISHI	00000	58715		INV	02/07/2022	51.27	162385	56205	REIMB FOR LUNCH ON 09-27-2
213	STATE ELECTRIC	00000	58725		INV	02/07/2022	81.90	162395	56206	LOW VOLT MTG BRACKET FOR A
213	STATE ELECTRIC	00000	58726		INV	02/07/2022	135.20	162396	56206	SUPPLIES FOR ASHLAND OFFIC
351	SUPERIOR OFFICE	00000	58707		INV	02/07/2022	180.00	162376	56207	IR6555 LEASE-10-18-21 TO 0
11449	TURNER, ROSALIN	00000	57962		INV	10/28/2021	51.25	161625	56208	REIMBURSEMENT FOR CRIM REC

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Kentucky Educational Development Corp.  
PREPAID INVOICE LIST

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WARRANT: FEB22 02/28/2022

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
8419	U.S. BANK EQUIP	00000	58708		INV	02/07/2022	519.04	162377	56209	ACCT#1283646-C5750I LEASE-
8826	WILKINSON, CARO	00000	57827		INV	10/14/2021	8.80	161489	56210	TRAVEL REIMBURSEMENT-10/6/
7205	WINDSTREAM	00000	58713		INV	02/08/2022	143.54	162382	56211	MONTHLY PHONE SERVICE-GREE
6742	4-IMPRINT	00001	58758		INV	02/14/2022	727.06	162428	56212	ORDER#22324219-ITEMS 2245-
9129	ACEVEDO, CHRIST	00000	58757		INV	02/15/2022	400.00	162427	56213	CEO PLAN II PROGRAM-INSTRU
558	AMERICAN ELECTR	00000	58747		INV	02/14/2022	1,499.52	162417	56214	ACCT#03689005191-01-08-22
6188	COLUMBIA GAS	00000	58748		INV	02/14/2022	211.32	162418	56215	ACCT#162795600050001-LEX.
9255	CONYERS, ANDREW	00000	58759		INV	02/14/2022	1,800.00	162429	56216	ACHIEVE WEBSITE & MAINTENA
8189	DBQ COMPANY	00000	58760		INV	02/14/2022	11,625.00	162430	56217	DBQ BINDERS FOR TEACHERS
8189	DBQ COMPANY	00000	58766		INV	02/14/2022	750.00	162436	56217	PROFESSIONAL DEV. W/IMALI
9258	DEL VALLE, CATH	00000	58756		INV	02/15/2022	400.00	162426	56218	CEO PLAN II PROGRAM-INSTRU
7421	HARRIS ANTHONY	00000	58742		INV	02/14/2022	39.93	162412	56219	EXPENSES FOR WK OF 02-07-2
8315	HITCENTS	00000	58754		INV	02/14/2022	230.00	162424	56220	GF2447-WEBBSITE HOSTING & M
8245	IXL LEARNING	00000	58751		INV	02/15/2022	3,525.00	162420	56221	1 YEAR RENEWAL-GREENUP
4022	JUSTICE HOWARD	00000	58743		INV	02/14/2022	22.71	162413	56222	EXPENSES FOR 02-10-22
10654	KERR OFFICE GRO	00000	58746		INV	02/14/2022	166.32	162416	56223	ASP9321-SUPPLIES FOR ASPIR
11414	LABER, ABBY	00000	58767		INV	02/14/2022	50.00	162437	56224	REIMB FOR PELOTON-FEB 2022
11508	LIMINEX, INC.	00000	58761		INV	02/14/2022	11,970.00	162431	56225	PART#GG-PREM11Y-000001-01-
11453	MULLINS, CODY	00000	58744		INV	02/14/2022	29.11	162414	56226	EXPENSES FOR WK OF 02-07-2
11514	NAPIER, JESSICA	00000	58762		INV	02/14/2022	100.00	162432	56227	1 HR PROF. DEV. WSCC MODEL
9986	PEAVLER, TONY	00000	58750		INV	02/14/2022	121.54	162421	56228	REIMB FOR 12-16-21 & 12-28
11515	PLIMOTH PATUXET	00000	58763		INV	02/14/2022	450.00	162433	56229	EVENT RESERVATION #5712 ON
6193	RESERVE ACCOUNT	00000	58741		INV	02/14/2022	1,000.00	162411	56230	GF2450-ACCT#15788235-POSTA
197	ROWAN COUNTY BO	00000	58764		INV	02/14/2022	19,519.72	162434	56231	MOA FOR KAY HEDRICK-JULY-D
197	ROWAN COUNTY BO	00000	58765		INV	02/14/2022	19,519.72	162435	56231	MOA FOR KAY HEDRICK-JULY-D
351	SUPERIOR OFFICE	00000	58745		INV	02/14/2022	614.00	162415	56232	IRC7570 CONTRACT-12-29-21
7502	SYNCHRONY BANK/	00000	58753		INV	02/14/2022	366.08	162423	56233	ACCT#6045781700089039-01-0
8433	TIME WARNER CAB	00000	58749		INV	02/14/2022	327.73	162419	56234	ACCT#8363211500049827-LEX.
11156	TRONOSKI, ELIZA	00000	58755		INV	02/15/2022	400.00	162425	56235	CEO PLAN II PROGRAM-INSTRU
3905	TYLER MOUNTAIN	00000	58752		INV	02/15/2022	9.95	162422	56236	MONTHLY WATER SERVICE-GREE
6816	NATURAL ENERGY	00000	58768		INV	02/22/2022	241.14	162438	56237	ACCT#100341-LATE FEE
4779	CDW GOVERNMENT,	00000	58781		INV	02/22/2022	265.66	162451	56238	GF2452-ITEM#5628465 FOR TA
4779	CDW GOVERNMENT,	00000	58791		INV	02/22/2022	1,738.35	162461	56238	ASP9327-DESKTOP FOR K. HED
39	CITY OF ASHLAND	00000	58798		INV	02/22/2022	38.75	162468	56239	ACCT#5091885001-WATER SERV
6400	COABE	00000	58786		INV	02/24/2022	510.00	162456	56240	REGISTRATION-CONTESSA LOVE
6400	COABE	00000	58787		INV	02/24/2022	510.00	162457	56240	REGISTRATION-VICKI JUDE
9748	CULLEN, DEBRA K	00000	58792		INV	02/22/2022	300.00	162462	56241	REN. ART CADRE ON 02-05-22
9748	CULLEN, DEBRA K	00000	58793		INV	02/22/2022	300.00	162463	56241	ARTS CADRE SESSION ON SEL
9748	CULLEN, DEBRA K	00000	58794		INV	02/22/2022	300.00	162464	56241	CHG CADRE TRAINING ON 02-0
425	DALTON'S TIRE S	00000	58773		INV	02/22/2022	626.88	162443	56242	GF2458-ALIGN/TIRES FOR 17
425	DALTON'S TIRE S	00000	58777		INV	02/22/2022	120.00	162447	56242	GF2458-LABOR FOR HEADLIGHT
10736	DOTSON, ANDY	00000	58779		INV	02/22/2022	1,576.94	162449	56243	TRAVEL REIMB FOR AASA-NASH
7421	HARRIS ANTHONY	00000	58775		INV	02/22/2022	105.00	162445	56244	EXPENSES FOR WK OF 02-14-2
5668	HOLIDAY INN EXP	00000	58769		INV	02/22/2022	286.65	162439	56245	J.WOODS-FOLIO#167101-02-14
5668	HOLIDAY INN EXP	00000	58770		INV	02/22/2022	286.65	162440	56245	T.HARRIS-FOLIO#167105-02-1
5668	HOLIDAY INN EXP	00000	58774		INV	02/22/2022	286.65	162444	56245	M.JUSTICE-FOLIO#167103-02-
8510	HOME BUILDERS	00000	58800		INV	02/22/2022	3,895.00	162470	56246	PAINT, DRY WALL & MISC ITE
4022	JUSTICE HOWARD	00000	58776		INV	02/22/2022	147.37	162446	56247	EXP'S FOR WK OF 02-14-22 T
6097	KENTUCKY STATE	00000	58778		INV	02/23/2022	18,324.35	162448	56248	FEB Federal Health

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
7980	MARY'S KITCHEN	00000	58799		INV	02/24/2022	720.00	162469	56249	LUNCH FOR MTSS REG OVERVIE
5751	OFFICE DEPOT	00000	58783		INV	02/24/2022	56.99	162453	56250	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	58784		INV	02/24/2022	242.89	162454	56250	SUPPLIES-GARRARD
5751	OFFICE DEPOT	00000	58785		INV	02/24/2022	211.82	162455	56250	SUPPLIES-BOYD
11516	PENWORTHY	00000	58795		INV	02/22/2022	487.42	162465	56251	KPC ADMIN FEE OVERPAYMENT
11310	POPE, CHLOE	00000	58797		INV	02/22/2022	200.00	162467	56252	RE-ISSUE-STUDENT WILL ACAD
8625	STATON, JULIA	00000	58780		INV	02/22/2022	367.68	162450	56253	TRAVEL REIMB FOR 01-31-22
9686	STETTNER, MARTI	00000	58771		INV	02/22/2022	105.00	162441	56254	EXPENSES FOR WK OF 02-14-2
9694	SUDDENLINK COMM	00000	58788		INV	02/24/2022	189.50	162458	56255	MONTHLY PHONE SERVICE-MART
351	SUPERIOR OFFICE	00000	58790		INV	02/22/2022	266.00	162460	56256	IRC5540 LEASE-02-05-22 TO
6686	TYLER TECHNOLOG	00000	58796		INV	02/22/2022	2,218.14	162466	56257	MUNIS HOSTING FEES-04-01-2
1474	VONDERHEIDE, TA	00000	58801		INV	02/22/2022	47.68	162471	56258	GYM REIMB FOR FEB 2022
7205	WINDSTREAM	00000	58789		INV	02/24/2022	178.00	162459	56259	MONTHLY PHONE SERVICE-CART
8007	WOODS JUSTIN S	00000	58772		INV	02/22/2022	105.00	162442	56260	EXPENSES FOR WK OF 02-14-2
							284,769.14	CASH ACCOUNT 10	6101	TOTAL