

**ORDERS OF THE TREASURER**

DATE: 03/31/2023  
WARRANT: MAR23  
AMOUNT: 633,336.87

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 \_\_\_\_\_

\_\_\_\_\_

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	CAPITAL ONE -WA	00000	63403		DD	03/01/2023	3,349.73	167106	419	ACCT#636181-01-23	108
	AMERICAN EXPRES	00000	63490		DD	03/08/2023	4,462.67	167196	420	ACCT#7-01005-01-27	892
	VOYAGER FLEET S	00000	63558		DD	03/08/2023	3,049.54	167264	421	ACCT#869107748-02	012
	LOWES BUSINESS	00000	63564		DD	03/08/2023	576.75	167270	422	ACCT#821301890348	474
	AT&T MOBILITY	00000	63583		DD	03/16/2023	309.79	167289	423	STAFF CELLS FOR	7449
	AT&T MOBILITY	00000	63584		DD	03/16/2023	584.53	167291	424	ACCT#825631012-07	449
	U.S. BANK	00000	63919		DD	03/29/2023	57,245.75	167627	425	ACCT#4336940000	422
	CAPITAL ONE -WA	00000	63921		DD	03/29/2023	1,320.64	167629	426	ACCT#636181-02-23	108
	3 TURKEYS, LLC	00000	63456		INV	03/01/2023	1,470.00	167160	59547	DEPOSIT FOR 3000	1818
	4-IMPRINT	00001	63459		INV	03/01/2023	848.06	167163	59548	REF#- ACE 006-BO	0742
	ALBRIGHT, DEE A	00000	63390		INV	03/01/2023	429.68	167093	59549	CELL-GYM-TRAVEL	9724
	AMAZON.COM	00000	63391		INV	03/01/2023	2,396.00	167094	59550	ORDER#113-782088	6060
	AMAZON.COM	00000	63392		INV	03/01/2023	15.87	167095	59550	ORDER#113-114244	6060
	AMAZON.COM	00000	63393		INV	03/01/2023	432.07	167096	59550	SUPPLIES FOR MAR	6060
	ARMSTRONG	00000	63381		INV	03/01/2023	69.95	167084	59551	MONTHLY INTERNET	5036
	ASHLAND ALLIANC	00000	63446		INV	03/01/2023	165.00	167149	59552	ANNUAL DUES-03-0	1831
	BG CONSULTING,	00000	63396		INV	03/01/2023	1,584.00	167099	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63397		INV	03/01/2023	1,583.00	167100	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63398		INV	03/01/2023	1,583.00	167101	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63399		INV	03/01/2023	791.00	167102	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63400		INV	03/01/2023	791.00	167103	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63401		INV	03/01/2023	1,584.00	167104	59553	FEB EVALUATION	1047
	BG CONSULTING,	00000	63402		INV	03/01/2023	1,584.00	167105	59553	FEB EVALUATION	1047
	BLACKBURN TREVO	00000	63394		INV	03/01/2023	18.36	167097	59554	TRAVEL REIMB FOR	912
	BLACKBURN TREVO	00000	63395		INV	03/01/2023	63.83	167098	59554	TRAVEL REIMB FOR	912
	BOBER, THOMAS	00000	63455		INV	03/01/2023	450.00	167158	59555	PROF. DEV. FOR	1121
	BOBER, THOMAS	00000	63460		INV	03/01/2023	450.00	167164	59555	VIRTUAL SESSION	1121
	CARROLL, STEVEN	00000	63404		INV	03/01/2023	48.40	167107	59556	TRAVEL REIMB FOR	1511
	CITY OF ASHLAND	00000	63405		INV	03/01/2023	73.57	167108	59557	ACCT#509188500-1-	39
	CLOUD, JASMINE	00000	63452		INV	03/01/2023	450.00	167155	59558	LEONARDO DA VINCI	164
	COLUMBIA GAS	00000	63384		INV	03/01/2023	754.83	167087	59559	MONTHLY GAS SERV	168
	CROSSLIN, JACKI	00000	63406		INV	03/01/2023	162.80	167109	59560	TRAVEL REIMB FOR	501
	CROSSLIN, JACKI	00000	63407		INV	03/01/2023	1,260.00	167110	59560	FEB GRANT SERVICE	501
	CROSSLIN, JACKI	00000	63408		INV	03/01/2023	1,260.00	167111	59560	FEB GRANT SERVICE	501
	CROSSLIN, JACKI	00000	63409		INV	03/01/2023	630.00	167112	59560	FEB GRANT SERVICE	501
	DALTON'S TIRE S	00000	63410		INV	03/01/2023	809.62	167113	59561	PARTS & LABOR ON	425
	DALTON'S TIRE S	00000	63411		INV	03/01/2023	479.23	167114	59561	PARTS & LABOR ON	425
	EVANS, JIM	00000	63447		INV	03/01/2023	132.00	167150	59562	TRAVEL REIMB FOR	638
	FRENCHBURG WATE	00000	63467		INV	03/01/2023	52.18	167174	59563	MONTHLY SERVICE	144
	GLANCY, KATHY	00000	63468		INV	03/01/2023	939.07	167173	59564	TRAVEL & GYM REIM	107

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VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	GREYSBRANCH ELE	00000	63441		INV	03/01/2023	125.00	167145	59565	8X8 BUSINESS BRIC	163
	GRIFFITH PLUMBI	00000	63412		INV	03/01/2023	250.00	167115	59566	PARTS & LABOR FOR	104
	GRIFFITH PLUMBI	00000	63458		INV	03/01/2023	142.50	167162	59566	SEWER ODOR IN MEN	104
	HARRIS ANTHONY	00000	63413		INV	03/01/2023	35.00	167116	59567	TRAVEL EXPENSES	721
	HEDRICK, KAY	00000	63414		INV	03/01/2023	53.24	167117	59568	TRAVEL REIMB FOR	888
	HIGH TECH HIGH	00000	63462		INV	03/01/2023	3,150.00	167168	59569	DEEPER LEARNING	267
	HOLBROOK, RACHE	00000	63442		INV	03/01/2023	804.25	167146	59570	CELL & TRAVEL REI	1409
	KEMI	00000	63443		INV	03/01/2023	1,804.78	167147	59571	POLICY#416552-INS	080
	KERSEY, CARLA	00000	63415		INV	03/01/2023	63.36	167118	59572	TRAVEL REIMB FOR	914
	KING, WENDY	00000	63416		INV	03/01/2023	154.88	167119	59573	TRAVEL REIMB FOR	097
	KNOX COUNTY BOA	00000	63417		INV	03/01/2023	3,787.55	167120	59574	SUPPLIES FOR CHA	840
	LOWECO LUBE	00000	63418		INV	03/01/2023	87.98	167121	59575	OIL CHANGE-2010	8160
	MALCHIODI, CATH	00000	63419		INV	03/01/2023	4,000.00	167122	59576	PROF. DEV. HONOR	138
	MARTIN, JACOB	00000	63471		INV	03/01/2023	100.00	167177	59577	GYM REIMB FOR JAN	821
	MARTIN, MEGHAN	00000	63448		INV	03/01/2023	596.64	167151	59578	TRAVEL REIMB FOR	923
	MELVIN, PAMELA	00000	63472		INV	03/01/2023	187.50	167178	59579	CLEAN-7.5 HRS FOR	966
	MENIFEE COUNTY	00000	63420		INV	03/01/2023	140.00	167123	59580	SUB REIMB-M.SKIDM	850
	METRONET	00000	63421		INV	03/01/2023	202.20	167124	59581	ACCT#1848993-02	1949
	MILLER, SHEILA	00000	63422		INV	03/01/2023	179.52	167125	59582	TRAVEL REIMB FOR	046
	MOUNTAIN TELEPH	00000	63382		INV	03/01/2023	127.15	167085	59583	MONTHLY SERVICE-	135
	MOUNTAIN TELEPH	00000	63383		INV	03/01/2023	140.15	167086	59583	MONTHLY SERVICE-	135
	MULLINS, CODY	00000	63423		INV	03/01/2023	31.56	167126	59584	TRAVEL EXPENSES	453
	NEW READERS PRE	00000	63469		INV	03/01/2023	252.29	167175	59585	CURRICULUM-GAR	248
	NOKES, JEFFERY	00000	63453		INV	03/01/2023	900.00	167156	59586	PROF. DEV FOR FEB	959
	NORTHEAST CHRIS	00000	63424		INV	03/01/2023	343.00	167127	59587	FACILITY RENTAL	0755
	OFFICE DEPOT	00000	63385		INV	03/01/2023	344.99	167088	59588	SUPPLIES-GREENU	751
	OFFICE DEPOT	00000	63386		INV	03/01/2023	305.29	167089	59588	SUPPLIES-GREENU	751
	OFFICE DEPOT	00000	63387		INV	03/01/2023	351.83	167090	59588	SUPPLIES-GREENU	751
	OFFICE DEPOT	00000	63388		INV	03/01/2023	137.79	167091	59588	SUPPLIES-MARTIN	5751
	OFFICE DEPOT	00000	63389		INV	03/01/2023	7.30	167092	59588	SUPPLIES-LINCOLN	5751
	OFFICE DEPOT	00000	63463		INV	03/01/2023	209.99	167169	59588	SUPPLIES-MARTIN	5751
	OFFICE DEPOT	00000	63464		INV	03/01/2023	279.04	167170	59588	SUPPLIES-MARTIN	5751
	OFFICE DEPOT	00000	63465		INV	03/01/2023	319.99	167171	59588	SUPPLIES-GREENU	751
	OFFICE DEPOT	00000	63466		INV	03/01/2023	422.91	167172	59588	SUPPLIES-ADULT	ED751
	OFFICE DEPOT	00000	63470		INV	03/01/2023	56.36	167176	59588	SUPPLIES-CARTER	5751
	PULASKI CO BOAR	00000	63425		INV	03/01/2023	114.00	167128	59589	REF. PO#232596-S	1984
	REPUBLIC SERVIC	00000	63426		INV	03/01/2023	247.76	167129	59590	ACCT#3097155192	0821
	RIGHT QUESTION	00000	63454		INV	03/01/2023	4,800.00	167157	59591	8 QFT WORKSHOPS	165
	SAM'S CLUB DIRE	00000	63427		INV	03/01/2023	21.98	167130	59592	SUPPLIES FOR ADM	257
	SAM'S CLUB DIRE	00000	63428		INV	03/01/2023	34.94	167131	59592	SUPPLIES FOR ADM	257

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VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	SAM'S CLUB DIRE	00000	63429		INV	03/01/2023	12.98	167132	59592	SUPPLIES FOR HER	257
	SAM'S CLUB DIRE	00000	63430		INV	03/01/2023	25.96	167133	59592	SUPPLIES FOR CHAR	257
	SAM'S CLUB DIRE	00000	63431		INV	03/01/2023	39.87	167134	59592	SUPPLIES FOR ADM	257
	SAYLOR, JAMIE	00000	63432		INV	03/01/2023	41.36	167135	59593	TRAVEL REIMB FOR	528
	SEAGRAVES, KIMB	00000	63444		INV	03/01/2023	5.30	167138	59594	MATERIALS FOR V	772
	SPARKMAN, KIMBE	00000	63433		INV	03/01/2023	587.56	167136	59595	CELL & TRAVEL RE	707
	STATON, JULIA	00000	63434		INV	03/01/2023	344.08	167137	59596	TRAVEL REIMB FOR	625
	STETTNER, MARTI	00000	63435		INV	03/01/2023	35.00	167139	59597	EXPENSES FOR W	306
	TAYLOR, JANET	00000	63436		INV	03/01/2023	450.00	167140	59598	PROF. DEV. PRESEN	62
	TERRY, WILLIAM	00000	63437		INV	03/01/2023	300.00	167141	59599	ZOOM PRESENTATION	5
	TERRY, WILLIAM	00000	63438		INV	03/01/2023	300.00	167142	59599	ZOOM PRESENTATION	5
	TYLER TECHNOLOG	00000	63449		INV	03/01/2023	2,273.59	167152	59600	APP. HOSTING FEES	586
	U.S. BANK EQUIP	00000	63450		INV	03/01/2023	633.06	167153	59601	ACCT#1283646-C57	419
	VONDERHEIDE, TA	00000	63440		INV	03/01/2023	47.15	167144	59602	GYM REIMB FOR JAN	74
	WALKER, DEBBIE	00000	63445		INV	03/01/2023	300.17	167148	59603	TRAVEL & CELL	537
	WENTE, JANET	00000	63380		INV	03/01/2023	88.00	167083	59604	TRAVEL REIMBURSEM	51
	WHITE TERRI	00000	63457		INV	03/01/2023	50.00	167161	59605	GYM REIMB. FOR M	446
	WILSON, STEPHAN	00000	63439		INV	03/01/2023	265.29	167143	59606	TRAVEL REIMB FOR	819
	AIR SOURCE TECH	00000	63489		INV	03/08/2023	1,750.00	167195	59607	AIR QUALITY CHECK	673
	AMAZON.COM	00000	63484		INV	03/07/2023	279.60	167190	59608	BOOKS HLPS FOR	60
	AMAZON.COM	00000	63485		INV	03/07/2023	40.40	167191	59608	BOOK ABCS OF CB	60
	AMAZON.COM	00000	63488		INV	03/08/2023	250.00	167194	59608	ORDER#114-912364	60
	AMAZON.COM	00000	63544		INV	03/08/2023	17.57	167250	59608	ORDER#111-104789	60
	AMAZON.COM	00000	63545		INV	03/08/2023	32.29	167251	59608	ORDER#114-750467	60
	AMAZON.COM	00000	63555		INV	03/08/2023	29.99	167261	59608	ORDER#113-641269	60
	AMERICAN ELECTR	00000	63500		INV	03/06/2023	363.11	167206	59609	MONTHLY ELECTRIC	558
	ANIXTER, INC.	00000	63491		CRM	03/08/2023	-1,412.32	167197	59610	TS2122052-ORG INV	238
	ANIXTER, INC.	00000	63492		CRM	03/08/2023	-1,883.09	167198	59610	TS2122052-ORG INV	238
	ANIXTER, INC.	00000	63493		INV	03/08/2023	162.50	167199	59610	TS2223070-MARION	238
	ANIXTER, INC.	00000	63494		INV	03/08/2023	554.78	167200	59610	TS2223083-MASON	238
	ANIXTER, INC.	00000	63495		INV	03/08/2023	296.52	167201	59610	TS2223074-LABEL F	238
	ANIXTER, INC.	00000	63496		INV	03/08/2023	96.80	167202	59610	TS2223085-WOODFO	238
	ANIXTER, INC.	00000	63498		INV	03/08/2023	449.24	167204	59610	TS2223085-WOODFO	238
	ANIXTER, INC.	00000	63499		INV	03/08/2023	344.40	167205	59610	TS2223085-WOODFO	238
	ANIXTER, INC.	00000	63501		INV	03/08/2023	2,215.45	167207	59610	TS2223085-WOODFO	238
	ANIXTER, INC.	00000	63502		INV	03/08/2023	1,728.74	167208	59610	TS2223087-ROWAN	238
	ANIXTER, INC.	00000	63503		INV	03/08/2023	678.45	167209	59610	TS2223065-CARTER	238
	ANIXTER, INC.	00000	63504		INV	03/08/2023	1,364.31	167210	59610	TS2223088-EDMONS	238
	ANIXTER, INC.	00000	63505		INV	03/08/2023	156.00	167211	59610	TS2223085-WOODFO	238
	ANIXTER, INC.	00000	63506		INV	03/08/2023	427.64	167212	59610	TS2223093-MENIFEE	238

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	ANIXTER, INC.	00000	63507		INV	03/08/2023	2,970.00	167213	59610	TS2223093-MENIFEE238	
	ANIXTER, INC.	00000	63508		INV	03/08/2023	6,941.68	167214	59610	TS2223093-MENIFEE238	
	ANIXTER, INC.	00000	63509		INV	03/08/2023	70.86	167215	59610	TS2223093-MENIFEE238	
	ANIXTER, INC.	00000	63549		INV	03/08/2023	183.13	167255	59610	TS2223088-EDMONSON238	
	ANIXTER, INC.	00000	63550		INV	03/08/2023	461.46	167256	59610	TS2223093-MENIFEE238	
	ARMSTRONG	00000	63510		INV	03/08/2023	768.50	167216	59611	ACCT#0375201-01-6036	
	AT&T MOBILITY	00000	63511		INV	03/08/2023	236.36	167217	59612	ACCT#287015859280449	
	AT&T MOBILITY	00000	63512		INV	03/08/2023	298.26	167218	59612	ACCT#870173885-07449	
	BARKER, REBECCA	00000	63547		INV	03/08/2023	1,610.00	167253	59613	CHARGE GRANT 20221	
	BATH COUNTY BOA	00000	63513		INV	03/08/2023	50.00	167219	59614	AFTER PROM DONA979	
	BEST WESTERN	00000	63514		INV	03/08/2023	205.80	167220	59615	T.HARRIS-FOLIO#49931	
	BRUGAR, KRISTY	00000	63561		INV	03/08/2023	450.00	167267	59617	PROF. DEV. FOR RE2063	
	CARROLL, STEVEN	00000	63517		INV	03/08/2023	2,520.00	167223	59618	GRANT ASSOCIATEBS11	
	CARROLL, STEVEN	00000	63518		INV	03/08/2023	2,205.00	167224	59618	GRANT ASSOCIATEBS11	
	CDW GOVERNMENT,	00000	63521		INV	03/08/2023	286.66	167227	59619	TS2223082-MADISON179	
	CDW GOVERNMENT,	00000	63522		INV	03/08/2023	303.79	167228	59619	TS2223078-MASON479	
	CDW GOVERNMENT,	00000	63523		INV	03/08/2023	3,459.53	167229	59619	TS2223082-MADISON79	
	CDW GOVERNMENT,	00000	63524		INV	03/08/2023	1,006.98	167230	59619	TS2223090-KVEC MA779	
	CDW GOVERNMENT,	00000	63551		INV	03/08/2023	1,671.96	167257	59619	GF2624-LAPTOP FOR79	
	CDW GOVERNMENT,	00000	63552		INV	03/08/2023	109.35	167258	59619	TS2223084-AUGUSTA79	
	CDW GOVERNMENT,	00000	63553		INV	03/08/2023	271.94	167259	59619	TS2223089-KVEC MA779	
	CLARK ENERGY CO	00000	63565		INV	03/06/2023	81.75	167271	59620	MONTHLY ELECTRIC352	
	COMMONWEALTH AL	00000	63525		INV	03/08/2023	3,710.00	167231	59621	SERVICES RENDERED5	
	GOAN, MELANIE	00000	63519		INV	03/08/2023	450.00	167225	59622	KY DEMOCRACY'S STE40	
	GREENUP UTILITY	00000	63566		INV	03/06/2023	144.23	167272	59623	MONTHLY SERVICE508	
	HALL, JESSICA	00000	63546		INV	03/08/2023	580.00	167252	59624	CHARGE GRANT 20221	
	HARRIS ANTHONY	00000	63526		INV	03/08/2023	44.82	167232	59625	EXPENSES FOR WK401	
	HOLIDAY INN EXP	00000	63527		INV	03/08/2023	101.92	167233	59626	T.HARRIS-CONF#68238	
	HOWARD, KIM	00000	63486		INV	03/07/2023	583.32	167192	59627	FEB TRAVEL 6889	
	HYATT PLACE	00000	63569		INV	03/06/2023	119.36	167275	59628	LATISHIA SPARKS IZ686	
	HYATT PLACE	00000	63570		INV	03/06/2023	119.36	167276	59628	LATISHIA SPARKS IZ686	
	JUSTICE HOWARD	00000	63528		INV	03/08/2023	105.00	167234	59629	EXPENSES FOR WK402	
	KEMI	00000	63529		INV	03/08/2023	3,609.56	167235	59630	POLICY#416552-PRD80	
	KU	00000	63530		INV	03/08/2023	442.08	167236	59631	ACCT#300024969986371	
	LABER, ABBY	00000	63520		INV	03/08/2023	87.12	167226	59632	TRAVEL REIMB FOR414	
	LOWECO LUBE	00000	63531		INV	03/08/2023	101.17	167237	59633	OIL CHANGE-2012 R160	
	MARY'S KITCHEN	00000	63559		INV	03/08/2023	300.00	167265	59634	LUNCH ON 02-28-23980	
	MCGREGOR, TANYA	00000	63532		INV	03/08/2023	500.00	167238	59635	COMP. CONNECTIONS99	
	MELVIN, PAMELA	00000	63567		INV	03/06/2023	87.50	167273	59636	CLEANING OF FACIL966	
	MORGAN & ASSOCI	00000	63533		INV	03/08/2023	5,500.00	167239	59637	FINAL AUDIT PAYME8956	



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	MULLINS, CODY	00000	63534		INV	03/08/2023	8.43	167240	59638	TRAVEL EXPENSES	453
	NATURAL ENERGY	00000	63535		INV	03/08/2023	987.59	167241	59639	ACCT#100341-01-3	6816
	OFFICE DEPOT	00000	63473		INV	03/06/2023	320.01	167179	59640	SUPPLIES-LINCOLN	5751
	OFFICE DEPOT	00000	63474		INV	03/06/2023	249.99	167180	59640	SUPPLIES-MARTIN	5751
	OFFICE DEPOT	00000	63476		INV	03/06/2023	177.99	167182	59640	SUPPLIES-GREENU	5751
	OFFICE DEPOT	00000	63477		INV	03/06/2023	121.98	167183	59640	SUPPLIES-GREENU	5751
	OFFICE DEPOT	00000	63478		INV	03/06/2023	75.13	167184	59640	SUPPLIES-LINCOLN	5751
	OFFICE DEPOT	00000	63479		INV	03/06/2023	45.99	167185	59640	SUPPLIES-GARRAR	5751
	OFFICE DEPOT	00000	63480		INV	03/06/2023	31.99	167186	59640	SUPPLIES-GARRAR	5751
	OFFICE DEPOT	00000	63481		INV	03/06/2023	59.91	167187	59640	SUPPLIES-GARRAR	5751
	OFFICE DEPOT	00000	63482		INV	03/06/2023	321.92	167188	59640	SUPPLIES-GARRAR	5751
	OFFICE DEPOT	00000	63483		INV	03/06/2023	159.96	167189	59640	SUPPLIES-GARRAR	5751
	OFFICE EQUIP RE	00000	63497		INV	03/06/2023	132.93	167203	59641	4/1/23-4/30/23 CO	8168
	PRO-TEAM FOOD	00000	63536		INV	03/08/2023	34,600.00	167242	59642	PER CONTRACT-MAR	806
	RUTLEDGE, CHARL	00000	63568		INV	03/06/2023	222.44	167274	59643	TRAVEL/MEAL REIMB	999
	SANITATION DIST	00000	63563		INV	03/08/2023	111.62	167269	59644	ACCT#4384-0-SANI	7761
	SLONE, ALLISON	00000	63560		INV	03/08/2023	5,000.00	167266	59645	DONATION TO CON	798
	SMITH, ROBB	00000	63562		INV	03/08/2023	290.40	167268	59646	TRAVEL REIMB FOR	908
	STANFIELD, GRET	00000	63487		INV	03/07/2023	135.52	167193	59647	FEB TRAVEL	12169
	STATE ELECTRIC	00000	63554		INV	03/08/2023	174.31	167260	59648	W.O.#2022043-RUSS	213
	STATON, JULIA	00000	63537		INV	03/08/2023	50.00	167243	59649	GYM REIMB. FOR	625
	STETTNER, MARTI	00000	63538		INV	03/08/2023	105.00	167244	59650	TRAVEL EXPENSES	986
	STULL, ANTHONY	00000	63557		INV	03/08/2023	105.00	167263	59651	EXPENSES FOR W	808
	THE DAILYINDEP	00000	63539		INV	03/08/2023	227.95	167245	59652	ACCT#13900 KATHY	830
	TRIMBLE, STEVE	00000	63540		INV	03/08/2023	576.84	167246	59653	TRAVEL REIMB FOR	753
	VERKADA INC.	00000	63541		INV	03/08/2023	2,431.60	167247	59654	TS2223094-RUSSE	1916
	VICKERS, HEATHE	00000	63542		INV	03/08/2023	375.00	167248	59655	PROF. DEVELOPME	155
	WINDSTREAM	00000	63556		INV	03/06/2023	139.84	167262	59656	MONTHLY PHONE	565
	YANKA INDUSTRIE	00000	63543		INV	03/08/2023	7,499.70	167249	59657	MASTERCLASS SUB	503
	3 TURKEYS, LLC	00000	63585		INV	03/16/2023	1,286.00	167292	59658	FAN OF MARCH TEE	518
	3 TURKEYS, LLC	00000	63586		INV	03/16/2023	1,470.00	167293	59658	STRESS BASKETBA	118
	AMAZON.COM	00000	63578		INV	03/16/2023	130.45	167284	59659	ABA BOOKS & IEP	5060
	AMAZON.COM	00000	63579		INV	03/16/2023	31.48	167285	59659	NAME BADGES FOR	800
	AMAZON.COM	00000	63580		INV	03/16/2023	16.99	167286	59659	SENSORY PATH KIT	5060
	AMAZON.COM	00000	63581		INV	03/16/2023	11.99	167287	59659	SENSORY STICKER	5060
	AMAZON.COM	00000	63587		INV	03/16/2023	55.16	167294	59659	ORDER#113-66623	5060
	AMAZON.COM	00000	63588		INV	03/16/2023	151.44	167295	59659	ORDER#111-05139	5060
	AMERICAN ELECTR	00000	63589		INV	03/16/2023	998.70	167296	59660	ACCT#03689005191	558
	ANIXTER, INC.	00000	63590		INV	03/16/2023	86.41	167297	59661	TS2223083-MASON	238
	ANIXTER, INC.	00000	63591		INV	03/16/2023	90.24	167298	59661	TS2223093-MENIFEE	238

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	ANIXTER, INC.	00000	63592		INV	03/16/2023	666.12	167299	59661	TS2223093-MENIFEE238	
	ANIXTER, INC.	00000	63593		INV	03/16/2023	916.63	167300	59661	TS2223095-KVEC MA238	
	ANIXTER, INC.	00000	63594		INV	03/16/2023	127.20	167301	59661	TS2223085-WOODFO238	
	ANIXTER, INC.	00000	63595		INV	03/16/2023	137.80	167302	59661	TS2223088-EDMONSO238	
	ANIXTER, INC.	00000	63596		INV	03/16/2023	1,071.98	167303	59661	TS2223093-MENIFEE238	
	BIVINS, KALEY	00000	63598		INV	03/16/2023	145.60	167305	59662	TRAVEL REIMB FOR170	
	BOYD COUNTY SHE	00000	63597		INV	03/16/2023	50.00	167304	59663	BILL#25286-911 FE5174	
	CDW GOVERNMENT,	00000	63599		INV	03/16/2023	740.10	167306	59664	TS2223086-WOODFO238	
	CDW GOVERNMENT,	00000	63600		INV	03/16/2023	1,499.26	167307	59664	TS2223089-KVEC MA779	
	CDW GOVERNMENT,	00000	63601		INV	03/16/2023	3,037.92	167308	59664	TS2223089-KVEC MA779	
	CDW GOVERNMENT,	00000	63602		INV	03/16/2023	706.70	167309	59664	TS2223086-WOODFO238	
	CDW GOVERNMENT,	00000	63603		INV	03/16/2023	2,424.00	167310	59664	TS2223082-MADISON779	
	CDW GOVERNMENT,	00000	63604		CRM	03/16/2023	-1,080.12	167311	59664	ORG. INV#GW247104779	
	CDW GOVERNMENT,	00000	63605		CRM	03/16/2023	-326.30	167312	59664	ORG. INV#GW247104779	
	CDW GOVERNMENT,	00000	63606		INV	03/16/2023	464.43	167313	59664	TS2223097-RUSSEL4779	
	CDW GOVERNMENT,	00000	63609		INV	03/16/2023	42.39	167316	59664	TS2223082-MADISON779	
	CDW GOVERNMENT,	00000	63610		INV	03/16/2023	706.70	167317	59664	TS2223097-RUSSEL4779	
	CDW GOVERNMENT,	00000	63630		INV	03/13/2023	1,681.90	167337	59664	SURFACE/DOCKING379	
	CHARTER COMMUNI	00000	63607		INV	03/16/2023	138.80	167314	59665	ACCT#83632115000433	
	COCA-COLA REFRE	00000	63608		INV	03/16/2023	340.20	167315	59666	ACCT#0500202373-4400	
	COLUMBIA GAS	00000	63626		INV	03/16/2023	48.73	167333	59667	ACCT#162795600050188	
	COUNCIL FOR EXC	00000	63625		INV	03/16/2023	627.00	167332	59668	MEMBERSHIP RENEWA	
	CRAWFORD TIMOTH	00000	63611		INV	03/16/2023	1,325.00	167318	59669	FEBRUARY LEGAL FEB1	
	DELTA NATURAL G	00000	63576		INV	03/13/2023	191.33	167282	59670	MONTHLY GAS SERVO55	
	DR KAREN LLC	00000	63627		INV	03/16/2023	875.00	167334	59671	SLP CADRE PRESENT1	
	HARRIS ANTHONY	00000	63612		INV	03/16/2023	79.62	167319	59672	EXPENSES FOR WK421	
	JUDE, VICKI	00000	63573		INV	03/13/2023	72.16	167279	59673	TRAVEL REIMBURSEM2	
	JUSTICE HOWARD	00000	63613		INV	03/16/2023	83.65	167320	59674	EXPENSES FOR WK422	
	KASBO	00000	63614		INV	03/16/2023	675.00	167321	59675	S.MILLER CONF#TEN07	
	LETCHER, JORDAN	00000	63621		INV	03/16/2023	750.16	167328	59676	TRAVEL & CELL RE1906	
	MCGREGOR, TANYA	00000	63615		INV	03/16/2023	1,500.00	167322	59677	3 HR VIRTUAL WORK1509	
	MELVIN, PAMELA	00000	63629		INV	03/13/2023	237.50	167336	59678	CLEANING OF FACIL966	
	MULLINS, CODY	00000	63616		INV	03/16/2023	84.29	167323	59679	EXPENSES FOR WK433	
	OFFICE DEPOT	00000	63577		INV	03/13/2023	340.31	167283	59680	SUPPLIES-CARTER5751	
	OFFICE DEPOT	00000	63624		INV	03/13/2023	69.15	167331	59680	SUPPLIES-CARTER5751	
	OSBORN DONNIE	00000	63571		INV	03/13/2023	156.64	167277	59681	TRAVEL REIMBURSEM4	
	OSBORN DONNIE	00000	63574		INV	03/13/2023	500.00	167280	59681	SUPPLY REIMBURSEM4	
	STANLEY STEEMER	00000	63617		INV	03/16/2023	1,575.00	167324	59682	ACCT#27664-CARPE586	
	STETTNER, MARTI	00000	63628		INV	03/16/2023	7.00	167335	59683	EXPENSES FOR 03-097	
	STETTNER, MARTI	00000	63618		INV	03/16/2023	116.43	167325	59684	EXPENSES FOR WK436	

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

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VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	SUPERIOR OFFICE	00000	63619		INV	03/16/2023	614.00	167326	59685	CANON IRC7570 LEA351	
	TYLER MOUNTAIN	00000	63575		INV	03/13/2023	9.95	167281	59686	MONTHLY WATER SER5	
	UNIVERSITY OF K	00000	63623		INV	03/16/2023	4,000.00	167330	59687	20 WSCB REGISTRAT948	
	VERKADA INC.	00000	63620		INV	03/16/2023	2,431.60	167327	59688	TS2223094-RUSSEL1916	
	WOODS JUSTIN S	00000	63622		INV	03/16/2023	70.00	167329	59689	EXPENSES FOR WK807	
	AMAZON.COM	00000	63649		INV	03/23/2023	411.78	167357	59690	ORDER#114-0128259060	
	AMAZON.COM	00000	63667		INV	03/23/2023	411.78	167375	59690	ORDER#114-961617360	
	BROWN, KELLEY	00000	63650		INV	03/23/2023	900.00	167358	59691	PREP/CONSULTATION5	
	CDW GOVERNMENT,	00000	63668		INV	03/23/2023	1,716.47	167376	59692	GF2636-ITEM 69424779	
	CINTAS CORPORAT	00000	63659		INV	03/23/2023	2,762.00	167367	59693	0326-9211460578-A7911	
	CITY OF ASHLAND	00000	63651		INV	03/23/2023	52.81	167359	59694	ACCT#509188500-1- 39	
	CLOUD, JASMINE	00000	63653		INV	03/23/2023	450.00	167361	59695	2 HRS PREP/1 HR12164	
	E-DIRECTIVES, L	00000	63654		INV	03/23/2023	10,200.00	167362	59696	COURSE DEV/WEB5969	
	EDUCATOR'S MEDI	00000	63655		INV	03/23/2023	46,500.00	167363	59697	KDE CUSTOM VIDE0968	
	HAMMONS, LEA AN	00000	63656		INV	03/23/2023	320.00	167364	59698	CHARGE GRANT 20275	
	HARRIS ANTHONY	00000	63669		INV	03/23/2023	89.87	167377	59699	EXP'S FOR WK OF 0421	
	IXL LEARNING	00000	63648		INV	03/21/2023	3,525.00	167356	59700	SITE LICENSE-ADU8245	
	JJ AND ME, INC.	00000	63652		INV	03/23/2023	175.00	167360	59701	DENISE GAGNE GRAN3	
	JUSTICE HOWARD	00000	63670		INV	03/23/2023	107.32	167378	59702	EXP'S FOR WK OF 0022	
	LABER, ABBY	00000	63676		INV	03/23/2023	50.00	167384	59703	GYM REIMB. FOR MA14	
	LOVE CONTESSA	00000	63647		INV	03/21/2023	134.64	167355	59704	TRAVEL REIMBURSEM8	
	LOWECO LUBE	00000	63657		INV	03/23/2023	87.98	167365	59705	2012 FORD E-350 T8160	
	MARTIN CO. LIBR	00000	63677		INV	03/21/2023	1,200.00	167385	59706	12 MONTH RENT-MAR06	
	MARTIN SISTERS	00000	63658		INV	03/23/2023	450.00	167366	59707	MEMOIR WRITING42179	
	MULLINS, CODY	00000	63671		INV	03/23/2023	32.17	167379	59708	EXP'S FOR WK OF 0453	
	OFFICE DEPOT	00000	63632		INV	03/21/2023	264.95	167340	59709	SUPPLIES-GARRARD51	
	OFFICE DEPOT	00000	63633		INV	03/21/2023	1,503.96	167341	59709	SUPPLIES-GARRARD51	
	OFFICE DEPOT	00000	63634		INV	03/21/2023	549.84	167342	59709	SUPPLIES-MERCER5751	
	OFFICE DEPOT	00000	63635		INV	03/21/2023	39.98	167343	59709	SUPPLIES-MERCER5751	
	OFFICE DEPOT	00000	63636		INV	03/21/2023	12.18	167344	59709	SUPPLIES-MERCER5751	
	OFFICE DEPOT	00000	63637		INV	03/21/2023	422.98	167345	59709	SUPPLIES-ADULT ED51	
	OFFICE DEPOT	00000	63638		INV	03/21/2023	27.16	167346	59709	SUPPLIES-ADULT ED51	
	OFFICE DEPOT	00000	63639		INV	03/21/2023	26.99	167347	59709	SUPPLIES-ELLIOTT5751	
	OFFICE DEPOT	00000	63642		INV	03/21/2023	361.87	167350	59709	SUPPLIES-ADULT ED51	
	OFFICE DEPOT	00000	63643		INV	03/21/2023	97.82	167351	59709	SUPPLIES-MARTIN5751	
	OFFICE DEPOT	00000	63644		INV	03/21/2023	15.92	167352	59709	SUPPLIES-MARTIN5751	
	PIKEVILLE INDEP	00000	63660		INV	03/23/2023	123.92	167368	59710	SUB REIMB FOR CLA07	
	PITNEY BOWES	00000	63661		INV	03/23/2023	174.21	167369	59711	ACCT#0011992167-P273	
	RESIDENCE INN	00000	63662		INV	03/23/2023	120.45	167370	59712	C.WEST-FOLIO#8816794	
	RESIDENCE INN	00000	63663		INV	03/23/2023	436.91	167371	59712	FOLIO# 87052-87057794	



**ORDERS OF THE TREASURER**

**Paid Invoice List**

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	RESIDENCE INN	00000	63664		INV	03/23/2023	120.45	167372	59712	K.YATES-FOLIO#881794	
	RESIDENCE INN	00000	63665		INV	03/23/2023	240.90	167373	59712	FOLIO#88171-88172794	
	RESOR CYNTHIA W	00000	63666		INV	03/23/2023	1,800.00	167374	59713	PROF. DEV FOR AC7186	
	RISLER, LAURIE	00000	63672		INV	03/23/2023	900.00	167380	59714	PROF. DEV. FOR 031974	
	SIMPSON, SARAH	00000	63678		INV	03/21/2023	74.26	167386	59715	TRAVEL/MEAL REIMB30	
	SUDDENLINK COMM	00000	63640		INV	03/21/2023	190.43	167348	59716	MONTHLY SERVICE9104	
	SUNBELT RENTALS	00000	63673		INV	03/23/2023	122.15	167381	59717	SCAFFOLD RENTAB979	
	THORNSBERRY PLU	00000	63674		INV	03/23/2023	155.00	167382	59718	LABOR/MATERIALS2180	
	VONDERHEIDE, TA	00000	63675		INV	03/23/2023	20.00	167383	59719	REIMB FOR BELLMAN74	
	WINDSTREAM	00000	63641		INV	03/21/2023	177.71	167349	59720	MONTHLY PHONE SE85	
	ADAMS, BRITTANY	00000	63715		INV	03/25/2023	560.00	167423	59721	ASPIRE CADRE YR1973	
	ARMSTRONG, JILL	00000	63716		INV	03/25/2023	830.00	167424	59722	ASPIRE CADRE YR5157	
	BABER, DEVON	00000	63679		INV	03/25/2023	1,140.00	167387	59723	HERO GRANT 20222005	
	BAKER, ALEXANDR	00000	63680		INV	03/25/2023	645.00	167388	59724	HERO GRANT 20222007	
	BARNES, CLAYTON	00000	63681		INV	03/25/2023	685.00	167389	59725	HERO GRANT 20222008	
	BEAR-PATRICK, K	00000	63714		INV	03/25/2023	685.00	167422	59726	ASPIRE CADRE YR5929	
	BECRAFT, KELSEY	00000	63682		INV	03/25/2023	670.00	167390	59727	HERO GRANT 20222009	
	BLAIR, JOANNE	00000	63717		INV	03/25/2023	575.00	167425	59728	ASPIRE CADRE YR5922	
	BLOOMFIELD, MIC	00000	63718		INV	03/25/2023	845.00	167426	59729	ASPIRE CADRE YR5923	
	BROWN, JENNIFER	00000	63683		INV	03/25/2023	880.00	167391	59730	HERO GRANT 20222011	
	BRUINS, NATHAN	00000	63719		INV	03/25/2023	190.00	167427	59731	ASPIRE CADRE YR5164	
	BURTON, ANGELA	00000	63720		INV	03/25/2023	540.00	167428	59732	ASPIRE CADRE YR5924	
	CALDWELL, MELIN	00000	63684		INV	03/25/2023	245.00	167392	59733	HERO GRANT 20222012	
	CARTER, AMANDA	00000	63721		INV	03/25/2023	1,010.00	167429	59734	ASPIRE CADRE YR1613	
	CASKEY, SUSAN	00000	63722		INV	03/25/2023	905.00	167430	59735	ASPIRE CADRE YR5167	
	CHANDLER, JENNI	00000	63685		INV	03/25/2023	585.00	167393	59736	HERO GRANT 20222013	
	CHAPMAN, KENNED	00000	63686		INV	03/25/2023	370.00	167394	59737	HERO GRANT 20222014	
	CHARLES, LARRY	00000	63724		INV	03/25/2023	320.00	167432	59738	ASPIRE CADRE YR1601	
	CHARLES, MELIND	00000	63723		INV	03/25/2023	320.00	167431	59739	ASPIRE CADRE YR1976	
	COLEMAN, BETHAN	00000	63725		INV	03/25/2023	445.00	167433	59740	ASPIRE CADRE YR1977	
	COLLETT, REBECC	00000	63687		INV	03/25/2023	100.00	167395	59741	HERO GRANT 20222049	
	COLLINS, KELLY	00000	63726		INV	03/25/2023	475.00	167434	59742	ASPIRE CADRE YR1606	
	COMBS, EMILY	00000	63727		INV	03/25/2023	450.00	167435	59743	ASPIRE CADRE YR1978	
	CONFORTI, KEVIN	00000	63728		INV	03/25/2023	370.00	167436	59744	ASPIRE CADRE YR5170	
	CORNETT, HEATHE	00000	63688		INV	03/25/2023	275.00	167396	59745	HERO GRANT 20222082	
	CORUM, NATASHA	00000	63689		INV	03/25/2023	1,095.00	167397	59746	HERO GRANT 20222016	
	CRISS, DEBORAH	00000	63690		INV	03/25/2023	995.00	167398	59747	HERO GRANT 20222036	
	DANIELS, NATHAN	00000	63729		INV	03/25/2023	520.00	167437	59748	ASPIRE CADRE YR5885	
	DAVIS, CASSONIA	00000	63691		INV	03/25/2023	985.00	167399	59749	HERO GRANT 20222081	
	DAVIS, LAURA	00000	63730		INV	03/25/2023	1,010.00	167438	59750	ASPIRE CADRE YR1602	

**ORDERS OF THE TREASURER**

**Paid Invoice List**

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	DENNIS, LESLEY	00000	63731		INV	03/25/2023	250.00	167439	59751	ASPIRE CADRE YR	6739
	EPPERSON, ANGEL	00000	63732		INV	03/25/2023	770.00	167440	59752	ASPIRE CADRE YR	6472
	FLOYD, KRISTY	00000	63692		INV	03/25/2023	1,120.00	167400	59753	HERO GRANT 2022	2217
	GREER, JONATHAN	00000	63733		INV	03/25/2023	420.00	167441	59754	ASPIRE CADRE YR	6689
	GRIFFITH, ROBIN	00000	63734		INV	03/25/2023	630.00	167442	59755	ASPIRE CADRE YR	6816
	HAMILTON, DREW	00000	63735		INV	03/25/2023	330.00	167443	59756	ASPIRE CADRE 2022	2279
	HAMMONDS, CYNTH	00000	63736		INV	03/25/2023	755.00	167444	59757	ASPIRE CADRE YR	6180
	HOLCOMB, SKYLAR	00000	63693		INV	03/25/2023	1,005.00	167401	59758	HERO GRANT 2022	2218
	HORTON, JAMI	00000	63737		INV	03/25/2023	235.00	167445	59759	ASPIRE CADRE YR	6417
	HOWARD, RHONDA	00000	63738		INV	03/25/2023	490.00	167446	59760	ASPIRE CADRE YR	6670
	KITCHEN, DAVID	00000	63739		INV	03/25/2023	200.00	167447	59761	ASPIRE CADRE YR	6183
	LACY, CHARLA	00000	63740		INV	03/25/2023	605.00	167448	59762	ASPIRE CADRE YR	6732
	LANKFORD, GERI	00000	63741		INV	03/25/2023	325.00	167449	59763	ASPIRE CADRE YR	6502
	LASWELL, HANNAH	00000	63742		INV	03/25/2023	685.00	167450	59764	ASPIRE CADRE YR	6087
	LEWIS, JULIE	00000	63694		INV	03/25/2023	640.00	167402	59765	HERO GRANT 2022	2220
	LOGAN, MINDY	00000	63695		INV	03/25/2023	110.00	167403	59766	HERO GRANT 2022	2292
	MAGGARD, DEBRA	00000	63743		INV	03/25/2023	470.00	167451	59767	ASPIRE CADRE YR	6900
	MANN, ANTHONY	00000	63744		INV	03/25/2023	990.00	167452	59768	ASPIRE CADRE YR	6219
	MARSEE, KIMBERL	00000	63696		INV	03/25/2023	710.00	167404	59769	HERO GRANT 2022	2224
	MARSEE, LARRY	00000	63697		INV	03/25/2023	765.00	167405	59770	HERO GRANT 2022	2247
	MAYBERRY, SARAH	00000	63698		INV	03/25/2023	280.00	167406	59771	HERO GRANT 2022	2225
	MCGUIRE, HEATHE	00000	63745		INV	03/25/2023	780.00	167453	59772	ASPIRE CADRE YR	6286
	MCKINNEY, GENEV	00000	63699		INV	03/25/2023	810.00	167407	59773	HERO GRANT 2022	2227
	MENSHOUSE, JOHN	00000	63746		INV	03/25/2023	320.00	167454	59774	ASPIRE CADRE YR	6082
	MILLS, KIMBERLY	00000	63700		INV	03/25/2023	340.00	167408	59775	HERO GRANT 2022	2228
	MORRIS, DONNA	00000	63701		INV	03/25/2023	1,055.00	167409	59776	HERO GRANT 2022	2200
	O'CONNELL, JANE	00000	63747		INV	03/25/2023	880.00	167455	59777	ASPIRE CADRE YR	6193
	PARKER, JENNIFE	00000	63702		INV	03/25/2023	355.00	167410	59778	HERO GRANT 2022	2229
	PARSONS, ZACHAR	00000	63748		INV	03/25/2023	470.00	167456	59779	ASPIRE CADRE YR	6675
	PETERS, PIPER	00000	63703		INV	03/25/2023	890.00	167411	59780	HERO GRANT 2022	2293
	PEYTON, SARA	00000	63749		INV	03/25/2023	640.00	167457	59781	ASPIRE CADRE YR	6484
	PHIPPS, AMANDA	00000	63750		INV	03/25/2023	855.00	167458	59782	ASPIRE CADRE YR	6696
	RENNER, MELISSA	00000	63751		INV	03/25/2023	350.00	167459	59783	ASPIRE CADRE YR	6083
	ROSS, LINDSEY	00000	63704		INV	03/25/2023	255.00	167412	59784	HERO GRANT 2022	2231
	SANDLIN, ALENA	00000	63705		INV	03/25/2023	560.00	167413	59785	HERO GRANT 2022	2282
	SHORT, ELIZABET	00000	63706		INV	03/25/2023	290.00	167414	59786	HERO GRANT 2022	2232
	SIAS, SHERRY	00000	63752		INV	03/25/2023	220.00	167460	59787	ASPIRE CADRE YR	6667
	SLADE, ROGER	00000	63707		INV	03/25/2023	845.00	167415	59788	HERO GRANT 2022	2233
	SMITH, BRANDI	00000	63753		INV	03/25/2023	930.00	167461	59789	ASPIRE CADRE YR	6911
	SMITH, CINDY	00000	63708		INV	03/25/2023	1,065.00	167416	59790	HERO GRANT 2022	2264

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	SMITH, MINDY S.	00000	63709		INV	03/25/2023	1,065.00	167417	59791	HERO GRANT 2022	21
	SMITH, MORGAN	00000	63754		INV	03/25/2023	410.00	167462	59792	ASPIRE CADRE YR	1084
	TACKETT, AUTUMN	00000	63710		INV	03/25/2023	1,080.00	167418	59793	HERO GRANT 2022	2034
	TILLER, DONETTA	00000	63711		INV	03/25/2023	465.00	167419	59794	HERO GRANT 2022	2035
	VONWECHMAR, KIM	00000	63755		INV	03/25/2023	760.00	167463	59795	ASPIRE CADRE YR	7397
	WALLACE, CHAD	00000	63756		INV	03/25/2023	590.00	167464	59796	ASPIRE CADRE YR	5207
	WARD, JENNIFER	00000	63757		INV	03/25/2023	630.00	167465	59797	ASPIRE CADRE YR	5161
	WARD, ROBERT	00000	63758		INV	03/25/2023	730.00	167466	59798	ASPIRE CADRE YR	5208
	WATTS, LAURA	00000	63759		INV	03/25/2023	490.00	167467	59799	ASPIRE CADRE YR	5678
	WELCH, RHYANA	00000	63760		INV	03/25/2023	645.00	167468	59800	ASPIRE CADRE YR	5691
	WEST, CLAIRE	00000	63761		INV	03/25/2023	730.00	167469	59801	ASPIRE CADRE YR	5412
	WILER, JORDYN	00000	63712		INV	03/25/2023	450.00	167420	59802	HERO GRANT 2022	2037
	WILLOUGHBY, KAR	00000	63713		INV	03/25/2023	640.00	167421	59803	HERO GRANT 2022	2038
	YADEN, RACHAEL	00000	63762		INV	03/25/2023	460.00	167470	59804	ASPIRE CADRE YR	5218
	ADAMS, BREANNA	00000	63763		INV	03/27/2023	770.00	167471	59805	CHARGE GRANT	20258
	BAKER, CONSTANC	00000	63764		INV	03/27/2023	405.00	167472	59806	CHARGE GRANT	20202
	BARGO, SHEILA	00000	63765		INV	03/27/2023	950.00	167473	59807	CHARGE GRANT	20225
	BEAM, BRANDY	00000	63766		INV	03/27/2023	690.00	167474	59808	CHARGE GRANT	20256
	CARNES, ALEXIS	00000	63767		INV	03/27/2023	535.00	167475	59809	CHARGE GRANT	20227
	CARROLL, SHAYLA	00000	63768		INV	03/27/2023	245.00	167476	59810	CHARGE GRANT	20279
	CHILDERS, JANO	00000	63769		INV	03/27/2023	660.00	167477	59811	CHARGE GRANT	20280
	COLLINS, RHONDA	00000	63770		INV	03/27/2023	485.00	167478	59812	CHARGE GRANT	20220
	CUNDIFF, LAURA	00000	63771		INV	03/27/2023	665.00	167479	59813	CHARGE GRANT	20270
	DANIELS, MARLEN	00000	63772		INV	03/27/2023	765.00	167480	59814	CHARGE GRANT	20253
	DAVIS, CATHERIN	00000	63773		INV	03/27/2023	725.00	167481	59815	CHARGE GRANT	20223
	DUNN, KIMBERLY	00000	63774		INV	03/27/2023	260.00	167482	59816	CHARGE GRANT	20270
	DURHAM, JOY	00000	63775		INV	03/27/2023	645.00	167483	59817	CHARGE GRANT	20229
	FREDERICK, BRIT	00000	63776		INV	03/27/2023	665.00	167484	59818	CHARGE GRANT	20273
	FROST, SIERRA	00000	63777		INV	03/27/2023	320.00	167485	59819	CHARGE GRANT	20270
	GAMBREL, AMY	00000	63778		INV	03/27/2023	795.00	167486	59820	CHARGE GRANT	20271
	GARLAND, KAREN	00000	63779		INV	03/27/2023	980.00	167487	59821	CHARGE GRANT	20274
	GILBERT, BRITTA	00000	63780		INV	03/27/2023	345.00	167488	59822	CHARGE GRANT	20229
	HAMMONS, DAMIEN	00000	63781		INV	03/27/2023	745.00	167489	59823	CHARGE GRANT	20274
	HATFIELD, MADIS	00000	63782		INV	03/27/2023	600.00	167490	59824	CHARGE GRANT	20230
	HENDRIX, TAYLOR	00000	63783		INV	03/27/2023	635.00	167491	59825	CHARGE GRANT	20276
	HINKLE, AMBER	00000	63784		INV	03/27/2023	860.00	167492	59826	CHARGE GRANT	20278
	HOSECLAW, BRAND	00000	63785		INV	03/27/2023	180.00	167493	59827	CHARGE GRANT	20278
	HOSKINS, RUSSEL	00000	63786		INV	03/27/2023	570.00	167494	59828	CHARGE GRANT	20279
	HOWARD, AMY	00000	63787		INV	03/27/2023	1,045.00	167495	59829	CHARGE GRANT	20281
	HOWARD, DANIELL	00000	63788		INV	03/27/2023	645.00	167496	59830	CHARGE GRANT	20286

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	HUFF, JESSICA	00000	63789		INV	03/27/2023	475.00	167497	59831	CHARGE GRANT 202279	
	ILEY, JENNY	00000	63790		INV	03/27/2023	565.00	167498	59832	CHARGE GRANT 202280	
	JONES, VERENA	00000	63791		INV	03/27/2023	815.00	167499	59833	CHARGE GRANT 202281	
	KEITH, ERICA	00000	63792		INV	03/27/2023	765.00	167500	59834	CHARGE GRANT 202282	
	KING, JUSTIN	00000	63793		INV	03/27/2023	380.00	167501	59835	CHARGE GRANT 202283	
	KING, SAMARAH	00000	63794		INV	03/27/2023	385.00	167502	59836	CHARGE GRANT 202284	
	LEDINGTON, HELE	00000	63795		INV	03/27/2023	755.00	167503	59837	CHARGE GRANT 202284	
	LOCKARD, PAULA	00000	63796		INV	03/27/2023	415.00	167504	59838	CHARGE GRANT 202286	
	LONG, TRISHA	00000	63797		INV	03/27/2023	135.00	167505	59839	CHARGE GRANT 202283	
	LOVELESS, SHARO	00000	63798		INV	03/27/2023	510.00	167506	59840	CHARGE GRANT 202280	
	MASON, BOBBIE J	00000	63800		INV	03/27/2023	735.00	167508	59841	CHARGE GRANT 202281	
	MASON, JENEDITH	00000	63799		INV	03/27/2023	580.00	167507	59842	CHARGE GRANT 202286	
	MOORE, HELEN	00000	63801		INV	03/27/2023	245.00	167509	59843	CHARGE GRANT 202282	
	MOORE, MINDY	00000	63802		INV	03/27/2023	345.00	167510	59844	CHARGE GRANT 202209	
	MOREN, MELISSA	00000	63803		INV	03/27/2023	780.00	167511	59845	CHARGE GRANT 202283	
	NEELEY, ELIZABE	00000	63804		INV	03/27/2023	485.00	167512	59846	CHARGE GRANT 202283	
	NEWBY, RACHEL	00000	63805		INV	03/27/2023	215.00	167513	59847	CHARGE GRANT 202280	
	PETREY, LAUREN	00000	63806		INV	03/27/2023	865.00	167514	59848	CHARGE GRANT 202281	
	RAIDER, MARY	00000	63807		INV	03/27/2023	915.00	167515	59849	CHARGE GRANT 202280	
	ROBINSON, ASHLE	00000	63808		INV	03/27/2023	525.00	167516	59850	CHARGE GRANT 202229	
	SAUNDERS, KALYN	00000	63809		INV	03/27/2023	560.00	167517	59851	CHARGE GRANT 202221	
	SIZEMORE, STEFA	00000	63810		INV	03/27/2023	765.00	167518	59852	CHARGE GRANT 202286	
	SMITH, BRITTANY	00000	63811		INV	03/27/2023	750.00	167519	59853	CHARGE GRANT 202204	
	SMITH, DAWN	00000	63812		INV	03/27/2023	360.00	167520	59854	CHARGE GRANT 202283	
	SMITH, GARY	00000	63813		INV	03/27/2023	755.00	167521	59855	CHARGE GRANT 202278	
	STOVALL, BRITTA	00000	63814		INV	03/27/2023	320.00	167522	59856	CHARGE GRANT 202242	
	TAYLOR, LISA	00000	63815		INV	03/27/2023	520.00	167523	59857	CHARGE GRANT 202282	
	THOMPSON, DEIDR	00000	63816		INV	03/27/2023	500.00	167524	59858	CHARGE GRANT 202286	
	VANHOOSER, KARL	00000	63817		INV	03/27/2023	510.00	167525	59859	CHARGE GRANT 202287	
	WILDER, JOANN	00000	63818		INV	03/27/2023	420.00	167526	59860	CHARGE GRANT 202288	
	WILLIAMSON, JUL	00000	63819		INV	03/27/2023	495.00	167527	59861	CHARGE GRANT 202283	
	WILSON, BRITTN	00000	63820		INV	03/27/2023	840.00	167528	59862	CHARGE GRANT 202284	
	YATES, KIMBERLY	00000	63821		INV	03/27/2023	1,150.00	167529	59863	CHARGE GRANT 202279	
	ABBOTT, DEANA	00000	63867		INV	03/28/2023	450.00	167575	59864	ACHIEVE GRANT 202280	
	ADAMS, LEAH	00000	63869		INV	03/28/2023	890.00	167577	59865	ACHIEVE GRANT 202217	
	ADAMS, LOIS	00000	63868		INV	03/28/2023	710.00	167576	59866	ACHIEVE GRANT 202294	
	ADAMS, SAMUEL	00000	63826		INV	03/28/2023	335.00	167534	59867	RENAISSANCE GRANT 202280	
	AGEE LARINDA	00000	63870		INV	03/28/2023	720.00	167578	59868	ACHIEVE GRANT 202202	
	ALLEN, SANDRA	00000	63827		INV	03/28/2023	415.00	167535	59869	RENAISSANCE GRANT 202281	
	ATALLAH, JESSIC	00000	63871		INV	03/28/2023	645.00	167579	59870	ACHIEVE GRANT 202239	



**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	BALDRIDGE, AUST	00000	63828		INV	03/28/2023	770.00	167536	59871	RENAISSANCE GRANT	2023
	BLACKBURN, BECK	00000	63829		INV	03/28/2023	205.00	167537	59872	RENAISSANCE GRANT	2023
	BOILS, VINCENT	00000	63872		INV	03/28/2023	980.00	167580	59873	ACHIEVE GRANT	2023
	BREWER, ANDREA	00000	63856		INV	03/28/2023	430.00	167564	59874	RENAISSANCE GRANT	2023
	BRITTON, THOMAS	00000	63830		INV	03/28/2023	370.00	167538	59875	RENAISSANCE GRANT	2023
	BROCK, JEFFERY	00000	63873		INV	03/28/2023	665.00	167581	59876	ACHIEVE GRANT	2023
	BROWN, CHANDRA	00000	63874		INV	03/28/2023	240.00	167582	59877	ACHIEVE GRANT	2023
	BURDETTE, CARRI	00000	63831		INV	03/28/2023	565.00	167539	59878	RENAISSANCE GRANT	2023
	CARMICLE, JENNI	00000	63875		INV	03/28/2023	460.00	167583	59879	ACHIEVE GRANT	2023
	CARSON, WILLIAM	00000	63876		INV	03/28/2023	940.00	167584	59880	ACHIEVE GRANT	2023
	CASEY, SUSAN	00000	63832		INV	03/28/2023	315.00	167540	59881	RENAISSANCE GRANT	2023
	CASTLE, KRISTIN	00000	63877		INV	03/28/2023	160.00	167585	59882	ACHIEVE GRANT	2023
	CLARK, CHARLES	00000	63878		INV	03/28/2023	1,250.00	167586	59883	ACHIEVE GRANT	2023
	CLEMENTS, LAURA	00000	63833		INV	03/28/2023	340.00	167541	59884	RENAISSANCE GRANT	2023
	COFFEY, TANYA	00000	63834		INV	03/28/2023	460.00	167542	59885	RENAISSANCE GRANT	2023
	COLLINS, CHRIST	00000	63879		INV	03/28/2023	470.00	167587	59886	ACHIEVE GRANT	2023
	COLLINS, RHONDA	00000	63835		INV	03/28/2023	220.00	167543	59887	RENAISSANCE GRANT	2023
	COMPTON, SHALIT	00000	63836		INV	03/28/2023	490.00	167544	59888	RENAISSANCE GRANT	2023
	CONLEY, ANGELA	00000	63880		INV	03/28/2023	460.00	167588	59889	ACHIEVE GRANT	2023
	CONLEY, KEVIN	00000	63881		INV	03/28/2023	330.00	167589	59890	ACHIEVE GRANT	2023
	CORNELIUS, JAMI	00000	63837		INV	03/28/2023	530.00	167545	59891	RENAISSANCE GRANT	2023
	CREASY, SAMUEL	00000	63882		INV	03/28/2023	820.00	167590	59892	ACHIEVE GRANT	2023
	CUNDIFF, LAURA	00000	63838		INV	03/28/2023	335.00	167546	59893	RENAISSANCE GRANT	2023
	DAMRON, KALA	00000	63883		INV	03/28/2023	220.00	167591	59894	ACHIEVE GRANT	2023
	DE BORDE, JOSHU	00000	63884		INV	03/28/2023	890.00	167592	59895	ACHIEVE GRANT	2023
	DEBORDE, KELLY	00000	63839		INV	03/28/2023	450.00	167547	59896	RENAISSANCE GRANT	2023
	DURHAM, ERIC	00000	63885		INV	03/28/2023	500.00	167593	59897	ACHIEVE GRANT	2023
	DURHAM, VALERIE	00000	63840		INV	03/28/2023	575.00	167548	59898	RENAISSANCE GRANT	2023
	ETRIS, SHARON	00000	63841		INV	03/28/2023	170.00	167549	59899	RENAISSANCE GRANT	2023
	EVANS, KIMBERLY	00000	63842		INV	03/28/2023	350.00	167550	59900	RENAISSANCE GRANT	2023
	FRAZIER, DAVID	00000	63886		INV	03/28/2023	690.00	167594	59901	ACHIEVE GRANT	2023
	GARZA, KRISTEN	00000	63843		INV	03/28/2023	420.00	167551	59902	RENAISSANCE GRANT	2023
	GENTRY, MEAGAN	00000	63844		INV	03/28/2023	470.00	167552	59903	RENAISSANCE GRANT	2023
	GIBSON, ALLISON	00000	63845		INV	03/28/2023	370.00	167553	59904	RENAISSANCE GRANT	2023
	GILBERT, GRETA	00000	63846		INV	03/28/2023	715.00	167554	59905	RENAISSANCE GRANT	2023
	GRANT, SHAWN	00000	63887		INV	03/28/2023	950.00	167595	59906	ACHIEVE GRANT	2023
	GRINNELL, STEPH	00000	63847		INV	03/28/2023	170.00	167555	59907	RENAISSANCE GRANT	2023
	HADLEY, CARA	00000	63888		INV	03/28/2023	870.00	167596	59908	ACHIEVE GRANT	2023
	HALL, KEISHA	00000	63848		INV	03/28/2023	500.00	167556	59909	RENAISSANCE GRANT	2023
	HAMMONDS, JESSI	00000	63889		INV	03/28/2023	790.00	167597	59910	ACHIEVE GRANT	2023



## ORDERS OF THE TREASURER

### Paid Invoice List

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	HARLAN, AMY	00000	63890		INV	03/28/2023	540.00	167598	59911	ACHIEVE GRANT	20272
	HARRIS, BRIAN	00000	63891		INV	03/28/2023	770.00	167599	59912	ACHIEVE GRANT	20247
	HOOD, KRISTEN	00000	63892		INV	03/28/2023	450.00	167600	59913	ACHIEVE GRANT	20296
	HOPPER, TIMOTHY	00000	63849		INV	03/28/2023	355.00	167557	59914	RENAISSANCE GRANT	20277
	HUGHES, JESSICA	00000	63893		INV	03/28/2023	715.00	167601	59915	ACHIEVE GRANT	20248
	ISAACS, REBECCA	00000	63850		INV	03/28/2023	545.00	167558	59916	RENAISSANCE GRANT	20275
	JACKSON, HELENA	00000	63894		INV	03/28/2023	650.00	167602	59917	ACHIEVE GRANT	20274
	JENKINS, FELICI	00000	63851		INV	03/28/2023	750.00	167559	59918	RENAISSANCE GRANT	20274
	JOHNSON, HANNAH	00000	63852		INV	03/28/2023	350.00	167560	59919	RENAISSANCE GRANT	20278
	JONES, JANA	00000	63853		INV	03/28/2023	490.00	167561	59920	RENAISSANCE GRANT	20274
	JORDAN, KARINA	00000	63895		INV	03/28/2023	700.00	167603	59921	ACHIEVE GRANT	20277
	KENTUCKY STATE	00000	63822		INV	03/27/2023	24,518.52	167530	59922	FH2303	6097
	KING, SAMARAH	00000	63854		INV	03/28/2023	275.00	167562	59923	RENAISSANCE GRANT	20274
	KLINEPETER, MAR	00000	63896		INV	03/28/2023	760.00	167604	59924	ACHIEVE GRANT	20284
	KOPECKY, AMANDA	00000	63897		INV	03/28/2023	740.00	167605	59925	ACHIEVE GRANT	20249
	LEMASTER, KELLI	00000	63898		INV	03/28/2023	490.00	167606	59926	ACHIEVE GRANT	20297
	LEMONS, STEVIE	00000	63899		INV	03/28/2023	465.00	167607	59927	ACHIEVE GRANT	20224
	LYND, SHANNON	00000	63900		INV	03/28/2023	365.00	167608	59928	ACHIEVE GRANT	20275
	MANUEL, DEBORAH	00000	63855		INV	03/28/2023	540.00	167563	59929	RENAISSANCE GRANT	20270
	MARTIN, DOUGLAS	00000	63901		INV	03/28/2023	1,120.00	167609	59930	ACHIEVE GRANT	20263
	MAYNARD, WILLIA	00000	63902		INV	03/28/2023	910.00	167610	59931	ACHIEVE GRANT	20276
	MEISBERGER, CHR	00000	63903		INV	03/28/2023	520.00	167611	59932	ACHIEVE GRANT	20225
	MELTON, JOEL	00000	63904		INV	03/28/2023	460.00	167612	59933	ACHIEVE GRANT	20251
	MIRACLE, SABRIN	00000	63905		INV	03/28/2023	530.00	167613	59934	ACHIEVE GRANT	20277
	MURPHY, AMBER	00000	63906		INV	03/28/2023	870.00	167614	59935	ACHIEVE GRANT	20278
	OSWOOD, ALEXAND	00000	63907		INV	03/28/2023	990.00	167615	59936	ACHIEVE GRANT	20252
	POPPLEWELL, CAS	00000	63908		INV	03/28/2023	395.00	167616	59937	ACHIEVE GRANT	20279
	PRONE, OMAR	00000	63909		INV	03/28/2023	300.00	167617	59938	ACHIEVE GRANT	20283
	QUINN, MELISSA	00000	63910		INV	03/28/2023	790.00	167618	59939	ACHIEVE GRANT	20280
	REYNOLDS, TAMMY	00000	63857		INV	03/28/2023	550.00	167565	59940	RENAISSANCE GRANT	20275
	RHODUS, COURTNE	00000	63911		INV	03/28/2023	360.00	167619	59941	ACHIEVE GRANT	20228
	ROWLAND, PAMELA	00000	63858		INV	03/28/2023	430.00	167566	59942	RENAISSANCE GRANT	20275
	RUMSEY, JESSICA	00000	63859		INV	03/28/2023	625.00	167567	59943	RENAISSANCE GRANT	20276
	SACRA, CHRISTIN	00000	63912		INV	03/28/2023	660.00	167620	59944	ACHIEVE GRANT	20267
	SALLEY, KRISTY	00000	63860		INV	03/28/2023	285.00	167568	59945	RENAISSANCE GRANT	20276
	SANDLIN, BRADLE	00000	63913		INV	03/28/2023	480.00	167621	59946	ACHIEVE GRANT	20253
	SEXTON, LACEY	00000	63914		INV	03/28/2023	570.00	167622	59947	ACHIEVE GRANT	20239
	SMITH, CASSANDR	00000	63861		INV	03/28/2023	250.00	167569	59948	RENAISSANCE GRANT	20277
	SMITH, GARY	00000	63862		INV	03/28/2023	765.00	167570	59949	RENAISSANCE GRANT	20278
	SMITH, SARA	00000	63915		INV	03/28/2023	330.00	167623	59950	ACHIEVE GRANT	20278

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	TIPTON, SUSAN	00000	63863		INV	03/28/2023	420.00	167571	59951	RENAISSANCE GRANT	157
	TODD, LEAH	00000	63916		INV	03/28/2023	585.00	167624	59952	ACHIEVE GRANT	20254
	WARD, WHITNEY	00000	63917		INV	03/28/2023	560.00	167625	59953	ACHIEVE GRANT	20256
	WILSON, BENJAMI	00000	63918		INV	03/28/2023	280.00	167626	59954	ACHIEVE GRANT	20229
	WOOLUMS, KIMBER	00000	63864		INV	03/28/2023	300.00	167572	59955	RENAISSANCE GRANT	153
	WORRELL, AUDREY	00000	63865		INV	03/28/2023	280.00	167573	59956	RENAISSANCE GRANT	159
	WYATT, JONATHAN	00000	63866		INV	03/28/2023	120.00	167574	59957	RENAISSANCE GRANT	151
	ALBRIGHT, DEE A	00000	63986		INV	03/30/2023	204.40	167694	59958	CELL/GYM/TRAVEL	9724
	AMAZON.COM	00000	63922		INV	03/29/2023	187.65	167630	59959	ORDER#114-993692	6060
	AMAZON.COM	00000	63923		INV	03/28/2023	19.54	167631	59959	SUPPLIES-ELLIOTT	6060
	AMAZON.COM	00000	63935		INV	03/30/2023	119.99	167643	59959	BINS FOR NEW TEA	6060
	AMAZON.COM	00000	63938		INV	03/30/2023	45.76	167646	59959	SUNGLASSES GIVE	6060
	AMAZON.COM	00000	63939		INV	03/30/2023	23.98	167647	59959	SENSORY STICKER	6060
	AMAZON.COM	00000	63940		INV	03/30/2023	149.95	167648	59959	113-6207267-93242	6060
	AMAZON.COM	00000	63941		INV	03/30/2023	17.92	167649	59959	NAME BADGE INSE	6060
	AMAZON.COM	00000	63942		INV	03/30/2023	79.97	167650	59959	PINWHEELS & BUB	6060
	AMAZON.COM	00000	63943		INV	03/30/2023	17.99	167651	59959	MOTIVATIONAL WR	6060
	BG CONSULTING,	00000	63959		INV	03/29/2023	1,330.00	167667	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63961		INV	03/29/2023	1,330.00	167669	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63962		INV	03/29/2023	1,330.00	167670	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63964		INV	03/29/2023	475.00	167672	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63965		INV	03/29/2023	475.00	167673	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63966		INV	03/29/2023	475.00	167674	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63968		INV	03/29/2023	1,330.00	167676	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63969		INV	03/29/2023	475.00	167677	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63970		INV	03/29/2023	1,330.00	167678	59960	MARCH EVAL SERVIC	1047
	BG CONSULTING,	00000	63971		INV	03/29/2023	950.00	167679	59960	MARCH EVAL SERVIC	1047
	BOBER, THOMAS	00000	63972		INV	03/29/2023	450.00	167681	59961	VIRTUAL SESSION	1021
	BRANHAM LEEANN	00000	63824		INV	03/28/2023	195.58	167532	59962	TRAVEL/MEAL REIMB	1020
	BRAY SHERI L	00000	63823		INV	03/28/2023	62.30	167531	59963	MEAL REIMBURSEME	1020
	BUCK INSTITUTE	00000	63948		INV	03/30/2023	1,711.61	167656	59964	DL2441-CO2366 PE	1186
	CARTER COUNTY B	00000	63951		INV	03/30/2023	8,286.83	167659	59965	PAY# 9 REIMB FOR	155
	CARTER COUNTY B	00000	63953		INV	03/30/2023	7,580.58	167661	59965	PAY#9 REIMB FOR D	155
	CARTER, AMANDA	00000	63944		INV	03/30/2023	530.64	167652	59966	JAN-MAR TRAVEL	5401
	CLARK COUNTY BO	00000	63956		INV	03/30/2023	7,837.08	167664	59967	PAY#9 REIMB FOR	3595
	CLASS TECH TIPS	00000	63974		INV	03/29/2023	900.00	167682	59968	PREP/RESEARCH	10345
	CLASS TECH TIPS	00000	63976		INV	03/29/2023	150.00	167684	59968	PREP/RESEARCH	10345
	CLASS TECH TIPS	00000	63977		INV	03/29/2023	150.00	167685	59968	PD/RESEARCH FOR	1045
	CLASS TECH TIPS	00000	63978		INV	03/29/2023	150.00	167686	59968	PD/RESEARCH ON	10345
	COLUMBIA GAS	00000	63925		INV	03/28/2023	582.67	167633	59969	MONTHLY GAS SERV	10345

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	COUNCIL FOR EXC	00000	63952		INV	03/30/2023	20.00	167660	59970	MEMBERSHIPS	2935
	CPK MEDIA, LLC	00000	63979		INV	03/29/2023	750.00	167687	59971	KEDC PRIVATE EVEN	2156
	FAIRFIELD INN &	00000	63825		INV	03/28/2023	104.24	167533	59972	LEEANN BRANHAM	6506
	GOAN, MELANIE	00000	63980		INV	03/29/2023	900.00	167688	59973	PD/PREP FOR MARCH	2140
	HARRIS ANTHONY	00000	63987		INV	03/30/2023	118.30	167695	59974	EXPENSES FOR WK	7401
	HOLBROOK, RACHE	00000	63988		INV	03/30/2023	233.49	167696	59975	CELL/TRAVEL REIMB	1309
	HOWARD, KIM	00000	63945		INV	03/30/2023	467.72	167653	59976	MARCH TRAVEL	6889
	HYATT PLACE	00000	63931		INV	03/28/2023	238.72	167639	59977	LATISHIA SPARKS	7686
	HYATT PLACE	00000	63932		INV	03/28/2023	119.36	167640	59977	LATISHIA SPARKS	7686
	JOHNSON COUNTY	00000	63957		INV	03/30/2023	8,453.09	167665	59978	PAY# 9 REIMB FOR	171
	JUSTICE HOWARD	00000	63989		INV	03/30/2023	15.75	167697	59979	EXPENSES FOR WK	402
	KAGAN	00000	63933		INV	03/28/2023	6,570.00	167641	59980	30 REGISTRATIONS	8336
	KSBIT	00000	63924		INV	03/29/2023	5,691.76	167632	59981	5691.76	1658
	L & J ADVISORS,	00000	63958		INV	03/30/2023	6,417.27	167666	59982	TRAINING & TRAVEL	2166
	LEMASTER, NICOL	00000	63990		INV	03/30/2023	15.90	167698	59983	REIMB FOR PARKING	1017
	MELVIN, PAMELA	00000	63930		INV	03/28/2023	175.00	167638	59984	CLEANING OF FACIL	1966
	METRONET	00000	63991		INV	03/30/2023	202.20	167699	59985	ACCT#1848993-LEM	1949
	MOREHEAD CONFER	00000	63946		INV	03/30/2023	166.00	167654	59986	SLP CADRE	7298
	MOREHEAD CONFER	00000	63947		INV	03/30/2023	83.00	167655	59986	OT PT CADRE	7298
	MORGAN COUNTY B	00000	63963		INV	03/30/2023	9,369.56	167671	59987	PAY#9 REIMB FOR K	392
	MORGAN COUNTY B	00000	63967		INV	03/30/2023	3,145.36	167675	59987	PD/TRAVEL REIMB F	392
	MORGAN COUNTY B	00000	63981		INV	03/29/2023	198.45	167689	59987	SUB REIMB ON 01-2	392
	MULLINS, CODY	00000	63992		INV	03/30/2023	34.77	167700	59988	EXPENSES FOR WK	403
	OFFICE DEPOT	00000	63927		INV	03/28/2023	243.99	167635	59989	SUPPLIES-MERCER	5751
	OFFICE DEPOT	00000	63928		INV	03/28/2023	179.80	167636	59989	SUPPLIES-GREENU	5751
	OFFICE DEPOT	00000	63929		INV	03/28/2023	83.98	167637	59989	SUPPLIES-ADULT E	5751
	PSST	00000	63993		INV	03/30/2023	520.00	167701	59990	ACA XML REPORTING	5084
	QUENCH USA, INC	00000	63994		INV	03/30/2023	30.00	167702	59991	ACCT#D448807-FOO	124
	RACELAND-WORTH	00000	63973		INV	03/30/2023	10,100.51	167680	59992	PAY#9 REIMB FOR A	764
	REPUBLIC SERVIC	00000	63995		INV	03/30/2023	244.63	167703	59993	ACCT#3097155192	821
	RUSSELL BOARD O	00000	63983		INV	03/30/2023	1,108.00	167691	59994	LETRS TRAINING SUI	98
	RUSSELL BOARD O	00000	63985		INV	03/30/2023	4,125.00	167693	59994	INV:2 PIMSER REG/	198
	RUTLEDGE, CHARL	00000	63996		INV	03/30/2023	78.32	167704	59995	TRAVEL REIMB FOR	8499
	SCHOLASTICA TRA	00000	63982		INV	03/29/2023	10,000.00	167690	59996	DEPOSIT FOR TRIP	7889
	SIM PUBLICATION	00000	63926		INV	03/28/2023	1,365.00	167634	59997	ADVERTISEMENT 12	184
	SLG MEDIA GROUP	00000	63997		INV	03/30/2023	1,250.00	167705	59998	INSTALLMENT #8 OF	440
	SPARKMAN, KIMBE	00000	63998		INV	03/30/2023	3,039.86	167706	59999	CELL & TRAVEL RE	9707
	STETTNER, MARTI	00000	63999		INV	03/30/2023	105.00	167707	60000	EXPENSES FOR WK	606
	STEWART SIGNS	00000	64000		INV	03/30/2023	11,617.50	167708	60001	KEDC ASHLAND SIG	6042
	SUNBELT RENTALS	00000	63934		INV	03/29/2023	720.00	167642	60002	SCISSORLIFT RENT	8979

**ORDERS OF THE TREASURER**

**Paid Invoice List**

WARRANT: MAR23 03/31/2023

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
	SUPERIOR OFFICE	00000	63949		INV	03/30/2023	266.00	167657	60003	COPIES 2/15-3/15/ 351	
	SUPERIOR OFFICE	00000	63950		INV	03/30/2023	388.85	167658	60003	OVERAGE 2022-2023 351	
	TAYLOR, JANET	00000	63984		INV	03/29/2023	900.00	167692	60004	PD/RESEARCH FOR 1062	
	TRIMBLE, STEVE	00000	63920		INV	03/29/2023	545.60	167628	60005	TRAVEL REIMB FOR 1753	
	U.S. BANK EQUIP	00000	64002		INV	03/30/2023	473.17	167710	60006	ACCT#1283646-COB 119	
	UPS	00000	64001		INV	03/30/2023	35.33	167709	60007	SHIPPING TO CDW 1349	
<b>TOTAL FOR CASH ACCOUNT:10 6101</b>							<b>633,336.87</b>				