

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4567	Challenger Learning Center of KY	4/7/2023	3,000.00	2023 Summer Camp Donation
4568	Sports City	4/7/2023	161.55	PO # 8961 Inv# 6068 (Elder Abuse)
4568	Sports City	4/7/2023	1,008.55	PO# 8915 INV# 6067 (Senior Games)
4569	Shirt Gallery	4/7/2023	802.80	Order# 25601 3/31/23
4570	Big Blue Smokehouse	4/21/2023	1,733.65	Elder Abuse Conference 3/22/2023
4571	Food City	4/21/2023	388.81	PO# 9011, 9034, 9033, 9032
4572	KFC Of Hazard	4/21/2023	440.90	Board Meeting Lunch 3/22/23 PO# 9010
55795	Dallas Arnett	4/7/2023	15.27	Travel Reimbursement
55796	Mary Bowen	4/7/2023	122.28	Travel Reimbursement
55797	Melissa Brewer	4/7/2023	18.30	Travel Reimbursement
55798	Stephanie Caudill	4/7/2023	314.47	Travel Reimbursement
55799	Wesley Combs	4/7/2023	58.58	Travel Reimbursement
55800	Kimberly D. Coomer	4/7/2023	102.52	Travel Reimbursement
55801	Emily Cornett	4/7/2023	21.87	Travel Reimbursement
55802	Melissa Cornett	4/7/2023	327.84	Travel Reimbursement
55803	Andrea Graham	4/7/2023	220.44	Travel Reimbursement
55804	Tabitha Haddix	4/7/2023	78.58	Travel Reimbursement
55805	Dakota Hall	4/7/2023	142.08	Travel Reimbursement
55806	Jennifer McIntosh	4/7/2023	114.05	Travel Reimbursement
55807	Timothy S. Melton	4/7/2023	48.40	Travel Reimbursement
55808	Autumn Mullins	4/7/2023	135.56	Travel Reimbursement
55809	Lisa Napier	4/7/2023	18.66	Travel Reimbursement
55810	Jessica Wireman	4/7/2023	101.99	Travel Reimbursement
55811	Stacie N. Noble	4/7/2023	28.12	Travel Reimbursement
55812	Angela Robbins	4/7/2023	30.18	Travel Reimbursement
55813	Pauline Simpson	4/7/2023	92.97	Travel Reimbursement
55814	Shannon Slover	4/7/2023	69.08	Travel Reimbursement
55815	Sandra Whitaker	4/7/2023	20.59	Travel Reimbursement
55816	Courtney Young	4/7/2023	91.70	Travel Reimbursement
55817		4/7/2023	38.28	Title V Travel Reimbursement - Elder Abuse Conference
55818		4/7/2023	29.22	Title V Travel Reimbursement - Elder Abuse Conference
55819		4/7/2023	19.27	Title V Travel Reimbursement - Elder Abuse Conference
55820		4/7/2023	28.77	Title V Travel Reimbursement - Elder Abuse Conference
55821		4/7/2023	18.48	Title V Travel Reimbursement - Elder Abuse Conference
55822		4/7/2023	19.45	Title V Travel Reimbursement - Elder Abuse Conference
55823		4/7/2023	24.02	Title V Travel Reimbursement - Elder Abuse Conference
55824		4/7/2023	181.25	March Respite
55825		4/7/2023	181.25	March Respite
55826		4/7/2023	181.25	March Respite
55827		4/7/2023	181.25	March Respite
55828		4/7/2023	152.25	March Respite
55829		4/7/2023	181.25	April Respite
55830		4/7/2023	181.25	March Respite
55831		4/7/2023	181.25	March Respite
55832		4/7/2023	181.25	March Respite
55833		4/7/2023	181.25	March Respite
55834		4/7/2023	181.25	March Respite
55835		4/7/2023	181.25	March Respite
55836		4/7/2023	181.25	March Respite
55837		4/7/2023	181.25	March Respite
55838		4/7/2023	181.25	March Respite
55839		4/7/2023	181.25	March Respite
55840		4/7/2023	29.00	March Respite

55841		4/7/2023	181.25	April Respite
55842	Appalachian Research & Defense	4/7/2023	417.08	Aging Sub Contractor Payments Feb 23
55843	Breathitt Co. Senior Citizens	4/7/2023	2,490.00	Aging Sub Contractor Payments Feb 23
55844	Knott County Fiscal Court	4/7/2023	4,225.48	Aging Sub Contractor Payments Feb 23
55845	Knott County Fiscal Court	4/7/2023	1,444.55	NSIP Payments Feb 2023
55846	Leslie Co. Fiscal Court	4/7/2023	7,370.62	Aging Sub Contractor Payments Feb 23
55847	Leslie Co. Fiscal Court	4/7/2023	702.69	NSIP Payments Feb 2023
55848	Perry County Fiscal Court	4/7/2023	8,237.68	Aging Sub Contractor Payments Feb 23
55849	Perry County Fiscal Court	4/7/2023	632.16	NSIP Payments Feb 2023
55850	Kentucky Power Company	4/7/2023	238.30	Account#-185-0-5
55850	Kentucky Power Company	4/7/2023	102.27	Acct# -769-0-4
55850	Kentucky Power Company	4/7/2023	40.01	Acct# -186-0-9
55850	Kentucky Power Company	4/7/2023	191.71	Acct# -185-0-6
55850	Kentucky Power Company	4/7/2023	389.02	Acct# -978-2-5
55850	Kentucky Power Company	4/7/2023	75.48	Acct# -669-1-4
55850	Kentucky Power Company	4/7/2023	254.80	Acct# -185-1-1
55851	Appalachian Wireless	4/7/2023	1,329.57	Inv# 11146588
55852	AT&T	4/7/2023	103.18	Acct# -8852
55853	Ball Office Machines, Inc.	4/7/2023	31.01	Inv# 21787
55853	Ball Office Machines, Inc.	4/7/2023	112.76	Inv# 21788
55853	Ball Office Machines, Inc.	4/7/2023	173.29	Inv# 21789
55854	Beattyville Waterworks	4/7/2023	92.18	Acct# -15 002
55855	Blue Grass Pest Management, LLC	4/7/2023	100.00	Inv# 1009614 (3/9/23)
55855	Blue Grass Pest Management, LLC	4/7/2023	100.00	Inv# 1011101 (04/04/23)
55856	Booneville Sentinel	4/7/2023	173.00	INV# 42424 & 42472
55857	City of Campton Waterworks	4/7/2023	57.44	Acct# -124
55858	CDW Government, Inc.	4/7/2023	100.60	Inv# HJ60415 PO3 9008
55859	Child Support Enforcement	4/7/2023	148.00	
55860	Kentucky State Treasurer	4/7/2023	1,410.00	Inv# 1294475 & 1294476
55860	Kentucky State Treasurer	4/7/2023	40.00	Inv# 1294477
55861	Elder Maltreatment Alliance of NKY (EMA)	4/7/2023	1,820.00	CRRSA Elder Abuse Grant
55862	Gordon Food Service, Inc.	4/7/2023	1,020.40	Inv# 226409416
55863	Gordon Food Service, Inc.	4/7/2023	964.95	Inv# 226409422
55864	Gordon Food Service, Inc.	4/7/2023	1,305.69	Inv# 226360382
55865	City of Hazard	4/7/2023	2,998.55	(1st Qtr 2023)
55866	Hazard Fire & Safety	4/7/2023	59.98	Inv# 17914 PO# 9065
55867	Hazard Utilities	4/7/2023	188.39	Acct# (Main Street)
55868	Intermountain Publishing Company Inc.	4/7/2023	486.00	Inv# (BE16022 & 16023) & (JT16-094,-097,-098,-100,-103)
55869	John Wayne Pest Control	4/7/2023	35.00	Inv# 298127 (Lee Sr Center 3/7/23)
55870	Kentucky Interactive/Kentucky.gov	4/7/2023	2.60	Inv# 2437814
55871	KY River Elder Abuse Council	4/7/2023	220.00	Title V Elder Abuse Conf Reg (11 people)
55872	Ky State Treasurer	4/7/2023	2,000.00	KNP License (02/14/2023- 02/14/2024)
55873	LCA Bank Corporation	4/7/2023	280.28	Agrmt# 127551-007
55873	LCA Bank Corporation	4/7/2023	368.15	Agrmt#127551-005
55873	LCA Bank Corporation	4/7/2023	253.90	AGRMT#127551-006
55874	Lynn Imaging	4/7/2023	397.00	Inv# L1227206
55875	Mountain Rural Telephone COOP	4/7/2023	165.05	Acct# -5100
55876	Owsley County Solid Waste	4/7/2023	71.65	Acct# -616 (April)
55877	Peoples Bank & Trust	4/7/2023	15,638.55	941 Tax
55878	Perry Co. Occupational License Office	4/7/2023	798.25	(March 2023)
55879	Primary Care Centers of Eastern KY LLC	4/7/2023	165.00	Inv# 3/23/23
55880	Quill Corporation	4/7/2023	731.14	Inv# 31399519 PO# 9013
55880	Quill Corporation	4/7/2023	969.31	Inv# 31505578 PO# 9070
55881	Scott's Service Center	4/7/2023	73.92	Oil Change (Letcher Sr 3/24/23 Ford E350)
55881	Scott's Service Center	4/7/2023	48.49	Wiper Blades (Letcher Sr Ford E250)

55882	Kentucky State Treasurer	4/7/2023	3,133.25	(04/01/23-04/15/23)
55883	Thacker-Grigsby	4/7/2023	662.64	Inv# 10003309982
55884	VISA First Bankcard	4/7/2023	21,328.24	Monthly Invoices
55885	CITY OF WHITESBURG TAX OFFICE	4/7/2023	155.32	Occupational Tax 1st Qtr 2023
55886	C & C Signs	4/7/2023	99.50	Inv# 237 (Letcher SR Center Banner)
55887	Community Agriculture & Nutritional Enterprise	4/7/2023	1,987.50	March 2023 - Thursday Senior Meals
55887	Community Agriculture & Nutritional Enterprise	4/7/2023	10,922.50	March 2023 Senior Meals
55888	Owsley County Fiscal Court	4/7/2023	1,278.40	March 2023 - Saturday Senior Meals
55889	Sweet Obsessions Diner & Bakery	4/7/2023	1,987.50	March 2023 Thursday Meals
55890	Variety Pizza	4/7/2023	1,987.50	March 2023 - Thursday Senior Meals
55891	Mary Bowen	4/21/2023	136.35	Travel Reimbursement
55892	Teresa Bowling	4/21/2023	55.08	Travel Reimbursement
55893	Melissa Brewer	4/21/2023	99.68	Travel Reimbursement
55894	Stephanie Caudill	4/21/2023	258.48	Travel Reimbursement
55895	Wesley Combs	4/21/2023	92.84	Travel Reimbursement
55896	Melissa Cornett	4/21/2023	335.88	Travel Reimbursement
55897	Sheila Cornett	4/21/2023	88.92	Travel Reimbursement
55898	Tammy Couch	4/21/2023	28.62	Travel Reimbursement
55899	Andrea Graham	4/21/2023	237.11	Travel Reimbursement
55900	Tabitha Haddix	4/21/2023	49.86	Travel Reimbursement
55901	Dakota Hall	4/21/2023	20.07	Travel Reimbursement
55902	Jennifer McIntosh	4/21/2023	118.62	Travel Reimbursement
55903	Timothy S. Melton	4/21/2023	198.40	Travel Reimbursement
55904	Autumn Mullins	4/21/2023	127.89	Travel Reimbursement
55905	Jessica Wireman	4/21/2023	154.76	Travel Reimbursement
55906	Stacie N. Noble	4/21/2023	91.31	Travel Reimbursement
55907	Trevor Pollard	4/21/2023	36.00	Travel Reimbursement
55908	Pauline Simpson	4/21/2023	105.26	Travel Reimbursement
55909	Courtney Young	4/21/2023	126.91	Travel Reimbursement
55910		4/21/2023	181.25	April Respite
55911		4/21/2023	181.25	April Respite
55912		4/21/2023	181.25	April Respite
55913		4/21/2023	181.25	April Respite
55914		4/21/2023	181.25	April Respite
55915		4/21/2023	181.25	April Respite
55916		4/21/2023	181.25	April Respite
55917		4/21/2023	181.25	April Respite
55918		4/21/2023	181.25	April Respite
55919		4/21/2023	181.25	April Respite
55920		4/21/2023	181.25	April Respite
55921		4/21/2023	181.25	April Respite
55922	Appalachian Research & Defense	4/21/2023	417.08	March 2023 Aging Subcontractor Payments
55923	Breathitt Co. Senior Citizens	4/21/2023	2,484.80	March 2023 Aging Subcontractor Payments
55924	Knott County Fiscal Court	4/21/2023	14,594.72	March 2023 Aging Subcontractor Payments
55925	Knott County Fiscal Court	4/21/2023	5,483.00	Feb. 23 Aging Subcontractor Payments
55926	Knott County Fiscal Court	4/21/2023	1,444.55	NSIP Payments March 2023
55927	Leslie Co. Fiscal Court	4/21/2023	4,639.00	Feb. 23 Aging Subcontractor Payments
55928	Leslie Co. Fiscal Court	4/21/2023	26,758.12	March 2023 Aging Subcontractor Payments
55929	Leslie Co. Fiscal Court	4/21/2023	702.69	NSIP Payments March 2023
55930	Perry County Fiscal Court	4/21/2023	24,251.60	March 2023 Aging Subcontractor Payments
55931	Perry County Fiscal Court	4/21/2023	10,089.00	Feb. 23 Aging Subcontractor Payments
55932	Perry County Fiscal Court	4/21/2023	632.16	NSIP Payments March 2023
55933	AFLAC	4/21/2023	1,851.21	Inv# 433070
55934	Anthem BCBS	4/21/2023	680.43	(5/1/2023 to 6/1/2023)
55935	Appalachian Newspapers	4/21/2023	268.25	3/16/23 Perry 911 CAD

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 4/1/2023 Through 4/30/2023

55936	Child Support Enforcement	4/21/2023	148.00	
55937	DC Elevator	4/21/2023	105.47	Monthly Invoices
55938	Kentucky State Treasurer	4/21/2023	1,410.00	Inv# 1299708 & 1299709
55938	Kentucky State Treasurer	4/21/2023	40.00	Inv# 1299710
55939	Delta Dental Plan of KY	4/21/2023	2,655.32	Inv# RIS0004904507
55940	Delta Natural Gas Company, Inc.	4/21/2023	207.87	Acct# -6669
55941	Gordon Food Service, Inc.	4/21/2023	1,317.02	Inv# 226587861
55942	Gordon Food Service, Inc.	4/21/2023	2,246.74	Inv# 226750914
55943	Gordon Food Service, Inc.	4/21/2023	2,713.09	Inv# 226750882
55944	Gordon Food Service, Inc.	4/21/2023	2,560.24	Inv# 226698744
55945	Gordon Food Service, Inc.	4/21/2023	2,109.27	Inv# 225235123 (2/2023)
55946	Jackson Energy COOP	4/21/2023	529.60	Meter# 95012014
55947	KU	4/21/2023	222.40	Acct# -7657
55948	KY Crystal Water Company	4/21/2023	49.00	Inv# 13436 (3/10/23)
55949	Kentucky Frontier Gas	4/21/2023	447.59	Acct# -270.02
55950	Lowe's	4/21/2023	703.93	PO#8919 & 9110
55951	Purfoods, LLC dba Mom's Meals	4/21/2023	9,611.55	Food Invoices 3/2023
55951	Purfoods, LLC dba Mom's Meals	4/21/2023	11,082.13	Inv# MM0223
55951	Purfoods, LLC dba Mom's Meals	4/21/2023	3,276.24	Inv# mm0223
55951	Purfoods, LLC dba Mom's Meals	4/21/2023	5,460.40	Inv# MM0323
55952	Peoples Bank & Trust	4/21/2023	15,765.14	941 Tax
55953	Perry Co. Occupational License Office	4/21/2023	779.84	(April 2023)
55954	Prairie Farms Dairy	4/21/2023	885.30	Inv#1731-552,-708,-518,-597,-675,-756
55955	Primary Care Centers of Eastern KY LLC	4/21/2023	70.00	Inv 04/10/2023
55955	Primary Care Centers of Eastern KY LLC	4/21/2023	140.00	Inv 04/11/2023
55955	Primary Care Centers of Eastern KY LLC	4/21/2023	70.00	Inv 4/12/2023
55956	Quill Corporation	4/21/2023	14.36	Inv# 31636108 PO# 9101
55956	Quill Corporation	4/21/2023	209.98	Inv# 31636487 PO# 9101
55956	Quill Corporation	4/21/2023	3,546.09	Inv# 31640681 PO# 9101
55956	Quill Corporation	4/21/2023	241.99	Inv# 31644400 PO# 9101
55956	Quill Corporation	4/21/2023	33.97	Inv# 31655938/31668986/CM 2053224 PO# 9101
55957	CenturyLink	4/21/2023	2.17	Inv# 636309211
55958	Rumpke of Kentucky Inc	4/21/2023	207.22	Inv# 0375548
55959	Rustic Rooster Custom Metal	4/21/2023	1,700.00	Inv# 103 (Handrailing Repair CANE Kitchen Center)
55960	Selection.com	4/21/2023	32.00	Inv# 525409
55961	Kentucky State Treasurer	4/21/2023	3,165.19	(04/16/23-04/30/23)
55962	Storm Security LTD	4/21/2023	29.95	Inv# 6531 (April 2023)
55962	Storm Security LTD	4/21/2023	1,601.00	Inv# 6746 (Chappel Building)
55962	Storm Security LTD	4/21/2023	651.00	Inv# 6747 (Chappel Building additions)
55963	Troublesome Creek Times	4/21/2023	73.13	3/30/23(Hindman Radio Read)
55964	County Employee Retirement Systems	4/30/2023	41,933.60	(April 2023)
55965	Kentucky State Treasurer	4/30/2023	<u>46,489.80</u>	April 2023 Health Insurance

Report Total 381,727.25