

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 12/1/2023 Through 12/31/2023

| Check Number | Vendor Name | Effective Date | Check Amount | Transaction Description |
|--------------|----------------------------|----------------|--------------|--|
| 4603 | BB Steakhouse | 12/15/2023 | 1,117.44 | Order #2001 / PO #10124 / Staff Christmas Lunch / 12/8/23 |
| 4604 | Eastern Ky University | 12/15/2023 | 500.00 | C. Moore / Spring 2024 |
| 4605 | Food City | 12/15/2023 | 400.79 | Acct #10020438 / PO #10069 / Food Truck |
| 4606 | KFC Of Hazard | 12/29/2023 | 518.98 | December Board Meeting / 12/13/23 / PO #10059 |
| 4606 | KFC Of Hazard | 12/29/2023 | 290.20 | Golden Years Lunch / 12/19/23 / PO #9936 |
| 57255 | Michelle Allen | 12/1/2023 | 87.00 | Travel Reimbursements |
| 57256 | Dallas Arnett | 12/1/2023 | 133.31 | Travel Reimbursements |
| 57257 | Mary Bowen | 12/1/2023 | 119.65 | Travel Reimbursements |
| 57258 | Teresa Bowling | 12/1/2023 | 95.86 | Travel Reimbursements |
| 57259 | Melissa Brewer | 12/1/2023 | 175.42 | Travel Reimbursements |
| 57260 | Stephanie Caudill | 12/1/2023 | 288.83 | Travel Reimbursements |
| 57261 | Emily Coots | 12/1/2023 | 32.29 | Travel Reimbursements |
| 57262 | Melissa Cornett | 12/1/2023 | 276.74 | Travel Reimbursements |
| 57263 | Sheila Cornett | 12/1/2023 | 92.32 | Travel Reimbursements |
| 57264 | Tammy Couch | 12/1/2023 | 30.73 | Travel Reimbursements |
| 57265 | Andrea Dixon | 12/1/2023 | 146.88 | Travel Reimbursements |
| 57266 | Jessica R. Epperson | 12/1/2023 | 659.20 | Travel Reimbursements |
| 57267 | Andrea Graham | 12/1/2023 | 200.33 | Travel Reimbursements |
| 57268 | Tabitha Haddix | 12/1/2023 | 145.91 | Travel Reimbursements |
| 57269 | Nancy S Lewis | 12/1/2023 | 105.66 | Travel Reimbursements |
| 57270 | Jennifer McIntosh | 12/1/2023 | 122.61 | Travel Reimbursements |
| 57271 | Timothy S. Melton | 12/1/2023 | 341.75 | Travel Reimbursements |
| 57272 | AJ Miller | 12/1/2023 | 71.00 | Travel Reimbursements |
| 57273 | Autumn Mullins | 12/1/2023 | 165.42 | Travel Reimbursements |
| 57274 | Lisa Napier | 12/1/2023 | 31.51 | Travel Reimbursements |
| 57275 | Jessica Wireman | 12/1/2023 | 150.42 | Travel Reimbursements |
| 57276 | Stacie N. Noble | 12/1/2023 | 53.36 | Travel Reimbursements |
| 57277 | Trevor Pollard | 12/1/2023 | 68.08 | Travel Reimbursements |
| 57278 | Angela Robbins | 12/1/2023 | 44.53 | Travel Reimbursements |
| 57279 | Pauline Simpson | 12/1/2023 | 70.70 | Travel Reimbursements |
| 57280 | Shannon Slover | 12/1/2023 | 153.50 | Travel Reimbursements |
| 57281 | Loretta Smith | 12/1/2023 | 84.69 | Travel Reimbursements |
| 57282 | Donna M. Stacy | 12/1/2023 | 38.42 | Travel Reimbursements |
| 57283 | Megan Stepp | 12/1/2023 | 51.43 | Travel Reimbursements |
| 57284 | Shawna M. Walls | 12/1/2023 | 113.30 | Travel Reimbursements |
| 57285 | Courtney Young | 12/1/2023 | 217.29 | Travel Reimbursements |
| 57286 | Knott County Fiscal Court | 12/1/2023 | 1,414.16 | NSIP Aging Payments Oct 23 |
| 57287 | Leslie Co. Fiscal Court | 12/1/2023 | 687.90 | NSIP Aging Payments Oct 23 |
| 57288 | Kentucky Power Company | 12/1/2023 | 139.24 | Acct# 032-085-769-0-4 |
| 57288 | Kentucky Power Company | 12/1/2023 | 84.91 | Acct# 033-160-186-0-9 |
| 57288 | Kentucky Power Company | 12/1/2023 | 280.49 | Acct# 034-360-185-0-5 |
| 57288 | Kentucky Power Company | 12/1/2023 | 222.38 | Acct# 035-260-185-0-6 |
| 57288 | Kentucky Power Company | 12/1/2023 | 470.42 | Acct# 036-131-978-2-5 |
| 57288 | Kentucky Power Company | 12/1/2023 | 86.54 | Acct# 036-257-669-1-4 |
| 57288 | Kentucky Power Company | 12/1/2023 | 300.56 | Acct# 038-260-185-1-1 |
| 57289 | AFLAC | 12/1/2023 | 2,130.26 | Acct# DD135 Inv# 924123 |
| 57290 | [REDACTED] | 12/1/2023 | 150.00 | Title V Support Services / Glasses |
| 57291 | American Bus & Accessories | 12/1/2023 | 193,682.00 | Cust #KYRIVERAREAD / Inv #346055 / PO #10036 |
| 57292 | Bates Security, LLC | 12/1/2023 | 80.00 | Inv #1356050 / KRADD December 2023 Maintenance |
| 57293 | Beattyville Waterworks | 12/1/2023 | 141.69 | Acct# 001 01215 002 |
| 57294 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57295 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57296 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57297 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57298 | Cardio Partners Inc | 12/1/2023 | 0.00 | Cust #C0958013/Order #S3221326/PO #10030 / AEDs for Sen Ctrs |
| 57299 | Child Support Enforcement | 12/1/2023 | 148.00 | [REDACTED] |
| 57300 | Kentucky State Treasurer | 12/1/2023 | 1,915.00 | Plan# 47691 Inv# 1389178, 1389179, 1389180 |
| 57301 | Delta Dental Plan of KY | 12/1/2023 | 2,793.70 | Group# 6744804003 Inv# RIS0005355802 |
| 57302 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57303 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57304 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57305 | Gordon Food Service, Inc. | 12/1/2023 | 0.00 | Inv #231223111 / Food Truck |
| 57306 | Gordon Food Service, Inc. | 12/1/2023 | 2,655.21 | Inv #231058994 / Food Truck |
| 57307 | Gordon Food Service, Inc. | 12/1/2023 | 4,341.32 | Inv #231228191 /CM #18685583 / Lee Senior Center |
| 57308 | Gordon Food Service, Inc. | 12/1/2023 | 4,125.98 | Inv #231228179 / Owsley Senior Center |

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| 57309 | Gordon Food Service, Inc. | 12/1/2023 | 4,343.09 | Inv #231161720 / Wolfe Senior Center |
| 57310 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57311 | LCA Bank Corporation | 12/1/2023 | 679.39 | Agrmt# 127551-007 |
| 57311 | LCA Bank Corporation | 12/1/2023 | 719.59 | Agrmt#127551-005 |
| 57311 | LCA Bank Corporation | 12/1/2023 | 613.08 | AGRMT#127551-006 |
| 57312 | Licking Valley RECC | 12/1/2023 | 551.99 | Acct# 2001700101 |
| 57313 | Mountain Rural Telephone COOP | 12/1/2023 | 155.67 | Acct# 2665100 |
| 57314 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57315 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57316 | Peoples Bank & Trust | 12/1/2023 | 18,216.55 | 941 Tax |
| 57317 | Primary Care Centers of Eastern KY LLC | 12/1/2023 | 70.00 | Drug Screen |
| 57317 | Primary Care Centers of Eastern KY LLC | 12/1/2023 | 70.00 | Drug Screen |
| 57318 | Quill Corporation | 12/1/2023 | 498.21 | Inv #35321018; 35616326 / CM #2204756 / PO #9967; 10006 |
| 57319 | CenturyLink | 12/1/2023 | 5.50 | Acct# 35979183 Inv# 664268782 |
| 57320 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57321 | Rose Bros. Dept. Stores | 12/1/2023 | 123.97 | Grandparent Support Services |
| 57322 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57323 | Shoe Show - Hazard | 12/1/2023 | 100.00 | Grandparent Support Services |
| 57323 | Shoe Show - Hazard | 12/1/2023 | 100.00 | Grandparent Support Services |
| 57323 | Shoe Show - Hazard | 12/1/2023 | 49.97 | Grandparent Support Services |
| 57323 | Shoe Show - Hazard | 12/1/2023 | 49.90 | Grandparent Support Services |
| 57323 | Shoe Show - Hazard | 12/1/2023 | 49.96 | Grandparent Support Services |
| 57324 | Thacker-Grigsby | 12/1/2023 | 673.23 | Acct# 99170107582 Inv# 10005199415 |
| 57325 | [REDACTED] | 12/1/2023 | 181.25 | November Respite |
| 57326 | UK Research Foundation | 12/1/2023 | 8,165.86 | Acct #3200005881 / Inv #P100144804 / 8/15/23-10/31/23 / SS4A |
| 57327 | [REDACTED] | 12/1/2023 | 116.00 | November Respite |
| 57330 | Cardio Partners Inc | 12/1/2023 | 15,031.89 | Cust #C0958013/Order #S3221326/PO #10030 / AEDs for Sen Ctrs |
| 57331 | Gordon Food Service, Inc. | 12/1/2023 | 2,582.83 | Inv #231223111 / Food Truck |
| 57332 | Webstaurant Store | 12/1/2023 | 1,304.00 | Order #92275785 / PO #10070 / Milk Cooler / Perry Senior Ctr |
| 57333 | Xavus Solutions | 12/1/2023 | 19,977.50 | Inv #22689 / My Senior Center / 2nd Payment |
| 57334 | Dallas Arnett | 12/15/2023 | 49.45 | Travel Reimbursements |
| 57335 | Judy Begley | 12/15/2023 | 38.46 | Travel Reimbursements |
| 57336 | Mary Bowen | 12/15/2023 | 101.80 | Travel Reimbursements |
| 57337 | Teresa Bowling | 12/15/2023 | 209.81 | Travel Reimbursements |
| 57338 | Melissa Brewer | 12/15/2023 | 43.88 | Travel Reimbursements |
| 57339 | Dena Brooks | 12/15/2023 | 58.56 | Travel Reimbursements |
| 57340 | Stephanie Caudill | 12/15/2023 | 125.63 | Travel Reimbursements |
| 57341 | Melissa Cornett | 12/15/2023 | 370.99 | Travel Reimbursements |
| 57342 | Sheila Cornett | 12/15/2023 | 106.49 | Travel Reimbursements |
| 57343 | Andrea Dixon | 12/15/2023 | 109.20 | Travel Reimbursements |
| 57344 | Jessica R. Epperson | 12/15/2023 | 50.87 | Travel Reimbursements |
| 57345 | Andrea Graham | 12/15/2023 | 190.62 | Travel Reimbursements |
| 57346 | Tabitha Haddix | 12/15/2023 | 41.40 | Travel Reimbursements |
| 57347 | Jennifer McIntosh | 12/15/2023 | 95.27 | Travel Reimbursements |
| 57348 | AJ Miller | 12/15/2023 | 25.39 | Travel Reimbursements |
| 57349 | Autumn Mullins | 12/15/2023 | 42.83 | Travel Reimbursements |
| 57350 | Lisa Napier | 12/15/2023 | 30.41 | Travel Reimbursements |
| 57351 | Jessica Wireman | 12/15/2023 | 94.99 | Travel Reimbursements |
| 57352 | Stacie N. Noble | 12/15/2023 | 41.49 | Travel Reimbursements |
| 57353 | Jane Olinger | 12/15/2023 | 58.33 | Travel Reimbursements |
| 57354 | Trevor Pollard | 12/15/2023 | 65.09 | Travel Reimbursements |
| 57355 | Angela Robbins | 12/15/2023 | 19.96 | Travel Reimbursements |
| 57356 | Pauline Simpson | 12/15/2023 | 108.88 | Travel Reimbursements |
| 57357 | Megan Stepp | 12/15/2023 | 93.84 | Travel Reimbursements |
| 57358 | Shawna M. Walls | 12/15/2023 | 46.00 | Travel Reimbursements |
| 57359 | Abila | 12/15/2023 | 4,153.02 | Inv #1050-1000202521 / Customer #C009046 / 2024 Renewal |
| 57360 | [REDACTED] | 12/15/2023 | 181.25 | November Respite |
| 57361 | Absolute Storage | 12/15/2023 | 70.00 | December 2023 Rental - Unit #9 |
| 57362 | AFLAC | 12/15/2023 | 2,130.26 | Acct # DD135 / Inv #274747 |
| 57363 | Anthem BCBS | 12/15/2023 | 676.31 | KY Bill Ent No: L09580V001 / January 2024 |
| 57364 | Appalachian Wireless | 12/15/2023 | 975.88 | Acct#00100568776 / Inv# 13402530 |
| 57365 | Appalachian Newspapers | 12/15/2023 | 426.55 | Inv #112311915 / November 2023 Legals (ARC) |
| 57366 | Ball Office Machines, Inc. | 12/15/2023 | 34.70 | Inv #22576 / 1st Floor B/W Copies |
| 57366 | Ball Office Machines, Inc. | 12/15/2023 | 136.41 | Inv #22577 / 2nd Floor B/W Copies |
| 57366 | Ball Office Machines, Inc. | 12/15/2023 | 369.23 | Inv #22578 / Third Floor B/W & Color Copies |
| 57367 | [REDACTED] | 12/15/2023 | 181.25 | November Respite |
| 57368 | Blue Grass Pest Management, LLC | 12/15/2023 | 145.00 | Inv #10124070; 101192265 / KRADD & Perry Sen. Ctr. / Dec 23 |

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| 57369 | | 12/15/2023 | 181.25 | November Respite |
| 57370 | | 12/15/2023 | 181.25 | December Respite |
| 57371 | City of Campton Waterworks | 12/15/2023 | 78.13 | Acct# 107124 |
| 57372 | Community Agriculture & Nutritional Enterprises Inc | 12/15/2023 | 1,192.50 | Inv# 769 (Letcher November Thursday Senior Meals) |
| 57372 | Community Agriculture & Nutritional Enterprises Inc | 12/15/2023 | 15,257.50 | Inv#768 (November Meals - Letcher Senior Center) |
| 57373 | CDW Government, Inc. | 12/15/2023 | 426.40 | Inv #NH81211 / PO #10088 / New setup for M. Allen |
| 57373 | CDW Government, Inc. | 12/15/2023 | 156.00 | Inv #NK34167 / PO #10098 / Cables for Phone Upgrade |
| 57374 | Child Support Enforcement | 12/15/2023 | 148.00 | |
| 57375 | Cincinnati Life Insurance Co. | 12/15/2023 | 1,027.82 | Control# OAEH2 (November 2023) |
| 57376 | | 12/15/2023 | 116.00 | November Respite |
| 57377 | | 12/15/2023 | 181.25 | December Respite |
| 57378 | DC Elevator | 12/15/2023 | 105.47 | Inv #370130 / Acct #04A-12255 |
| 57379 | Kentucky State Treasurer | 12/15/2023 | 1,915.00 | Plan# 47691 Inv# 1394517; 1394516; 1394518 |
| 57380 | Dell Marketing L.P. | 12/15/2023 | 2,027.88 | Inv #10681914502 / PO #9497 / New Computer for S. Melton |
| 57381 | Delta Natural Gas Company, Inc. | 12/15/2023 | 4.76 | Acct# 194314-1 |
| 57382 | | 12/15/2023 | 181.25 | December Respite |
| 57383 | | 12/15/2023 | 181.25 | December Respite |
| 57384 | | 12/15/2023 | 181.25 | November Respite |
| 57385 | Game On! KY | 12/15/2023 | 56.00 | Inv #3664 / PO #10097 / Aging Council Awards |
| 57386 | | 12/15/2023 | 181.25 | November Respite |
| 57387 | Gordon Food Service, Inc. | 12/15/2023 | 1,624.51 | Cust# 100162682 Inv# 231234899 |
| 57388 | Gordon Food Service, Inc. | 12/15/2023 | 2,937.88 | Inv #231275478 / Wolfe Senior Center |
| 57389 | Hazard Fire & Safety | 12/15/2023 | 429.98 | Inv #19281 / Wolde Senior Center Inspections |
| 57390 | Hazard Utilities | 12/15/2023 | 138.79 | Acct# 017961-000 (Main Street) |
| 57391 | Jackson Energy COOP | 12/15/2023 | 528.41 | Acct# 84304 Meter# 95012014 |
| 57392 | Jackson Propane Plus | 12/15/2023 | 35.62 | Inv #121223 / PO #10126 / Propane for Food Truck 12/12/23 |
| 57392 | Jackson Propane Plus | 12/15/2023 | 150.00 | Inv #20552 / Repair Oven for Food Truck / 11/22/23 |
| 57393 | John Wayne Pest Control | 12/15/2023 | 35.00 | Inv #308030 / Lee Senior Center |
| 57394 | | 12/15/2023 | 145.00 | November Respite |
| 57395 | | 12/15/2023 | 145.00 | November Respite |
| 57396 | | 12/15/2023 | 145.00 | December Respite |
| 57397 | | 12/15/2023 | 145.00 | December Respite |
| 57398 | Kentucky Frontier Gas | 12/15/2023 | 175.84 | Acct# 6.57.1270.02 |
| 57399 | Purfoods, LLC dba Mom's Meals | 12/15/2023 | 33,602.03 | Inv# MM1123 Cust# M0010298 (November 2023) |
| 57400 | | 12/15/2023 | 181.25 | December Respite |
| 57401 | Stacie N. Noble | 12/15/2023 | 88.00 | Reimbursement for 2024 tags on 2 senior vans / 12/13/23 |
| 57402 | Owsley County Solid Waste | 12/15/2023 | 71.65 | Acct# 412616 (Dec 23) |
| 57403 | Peoples Bank & Trust | 12/15/2023 | 18,541.23 | 941 Tax |
| 57404 | Perry County Clerk | 12/15/2023 | 23.00 | 2010 Explorer / Plate #516878 / 2024 Registration |
| 57404 | Perry County Clerk | 12/15/2023 | 23.00 | 2014 Patriot / Plate #630898 / 2024 Registration |
| 57404 | Perry County Clerk | 12/15/2023 | 23.00 | 2018 Equinox / Plate #415YAP / 2024 Registration |
| 57404 | Perry County Clerk | 12/15/2023 | 23.00 | 2019 Sent2 / Plate #841361 / 2024 Registration |
| 57404 | Perry County Clerk | 12/15/2023 | 23.00 | 2020 Transit / Plate #19 BCE664 / 2024 Registration |
| 57405 | Perry County Tire | 12/15/2023 | 35.00 | Inv #095602 / WO #019530 / 2023 Ford 350 / PO #10127 |
| 57405 | Perry County Tire | 12/15/2023 | 35.00 | Inv #095608 / WO #019536 / 2023 Ford 350 / PO #10127 |
| 57405 | Perry County Tire | 12/15/2023 | 248.89 | Inv #095651 / WO #019596 / 2016 Chevy Equinox / PO #10130 |
| 57406 | Prairie Farms Dairy | 12/15/2023 | 539.43 | Inv# 1716-212,-327,-445,-326,-446 |
| 57406 | Prairie Farms Dairy | 12/15/2023 | 1,208.12 | Inv# 1734-368,-531,-396,-481,-567,-641 |
| 57407 | Primary Care Centers of Eastern KY LLC | 12/15/2023 | 70.00 | Drug Screen |
| 57407 | Primary Care Centers of Eastern KY LLC | 12/15/2023 | 70.00 | Drug Screen |
| 57407 | Primary Care Centers of Eastern KY LLC | 12/15/2023 | 300.00 | Drug Screen |
| 57408 | PRTC | 12/15/2023 | 85.63 | Acct #0000004183-1 |
| 57409 | | 12/15/2023 | 181.25 | December Respite |
| 57410 | Quill Corporation | 12/15/2023 | 2,074.81 | Inv #35717030 / PO #10034 / Office Supplies |
| 57410 | Quill Corporation | 12/15/2023 | 137.00 | Inv #35738770 / PO #10034 / Office Supplies |
| 57411 | CenturyLink | 12/15/2023 | 9.54 | / Inv #668331909 |
| 57412 | RFH, PLLC | 12/15/2023 | 24,000.00 | Inv #203708 / Client #04040 / FY 2023 Audit |
| 57413 | | 12/15/2023 | 181.25 | November Respite |
| 57414 | Rose Bros. Dept. Stores | 12/15/2023 | 250.00 | Grandparent Support Services |
| 57414 | Rose Bros. Dept. Stores | 12/15/2023 | 122.96 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 250.00 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 245.44 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 250.00 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 124.97 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 116.90 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 125.03 | Grandparent Support Services |
| 57415 | Rose Brothers Department Store | 12/15/2023 | 122.96 | Grandparent Support Services |

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| 57415 | Rose Brothers Department Store | 12/15/2023 | 119.97 | Grandparent Support Services |
| 57416 | Rumpke of Kentucky Inc | 12/15/2023 | 207.22 | Inv# 0391623 |
| 57417 | Selection.com | 12/15/2023 | 16.00 | Background checks |
| 57418 | Shoe Show - Hazard | 12/15/2023 | 96.40 | Grandparent Support Services |
| 57419 | [REDACTED] | 12/15/2023 | 181.25 | November Respite |
| 57420 | Kentucky State Treasurer | 12/15/2023 | 7,409.96 | (12/01/23 - 12/15/23) |
| 57421 | Storm Security LTD | 12/15/2023 | 29.99 | Inv #9631 / December Monthly Monitoring - Storage Building |
| 57422 | [REDACTED] | 12/15/2023 | 181.25 | December Respite |
| 57423 | [REDACTED] | 12/15/2023 | 181.25 | December Respite |
| 57424 | [REDACTED] | 12/15/2023 | 195.75 | November Respite |
| 57425 | [REDACTED] | 12/15/2023 | 181.25 | December Respite |
| 57426 | [REDACTED] | 12/15/2023 | 181.25 | November Respite |
| 57427 | Lon's Catering / Yolanda Bal | 12/15/2023 | 397.00 | December Senior Meals / 50 Soup Bean Dinners / Owsley |
| 57428 | AT&T | 12/19/2023 | 128.70 | Acct#-88852 |
| 57429 | Hutch CDR | 12/19/2023 | 44,531.00 | 2023 Chrysler Pacifica |
| 57430 | VISA First Bankcard | 12/19/2023 | 21,513.43 | VISA Invoices |
| 57431 | Dallas Arnett | 12/29/2023 | 40.94 | Travel Reimbursements |
| 57432 | Mary Bowen | 12/29/2023 | 229.03 | Travel Reimbursements |
| 57433 | Teresa Bowling | 12/29/2023 | 131.42 | Travel Reimbursements |
| 57434 | Melissa Brewer | 12/29/2023 | 42.83 | Travel Reimbursements |
| 57435 | Stephanie Caudill | 12/29/2023 | 335.48 | Travel Reimbursements |
| 57436 | Melissa Cornett | 12/29/2023 | 361.28 | Travel Reimbursements |
| 57437 | Sheila Cornett | 12/29/2023 | 165.09 | Travel Reimbursements |
| 57438 | Andrea Dixon | 12/29/2023 | 65.04 | Travel Reimbursements |
| 57439 | Sally Engle | 12/29/2023 | 30.31 | Travel Reimbursements |
| 57440 | Jessica R. Epperson | 12/29/2023 | 132.11 | Travel Reimbursements |
| 57441 | Andrea Graham | 12/29/2023 | 192.74 | Travel Reimbursements |
| 57442 | Tabitha Haddix | 12/29/2023 | 41.63 | Travel Reimbursements |
| 57443 | Jessica Leedy | 12/29/2023 | 29.16 | Travel Reimbursements |
| 57444 | Jennifer McIntosh | 12/29/2023 | 115.85 | Travel Reimbursements |
| 57445 | AJ Miller | 12/29/2023 | 91.63 | Travel Reimbursements |
| 57446 | Autumn Mullins | 12/29/2023 | 49.63 | Travel Reimbursements |
| 57447 | Lisa Napier | 12/29/2023 | 57.27 | Travel Reimbursements |
| 57448 | Jessica Wireman | 12/29/2023 | 74.52 | Travel Reimbursements |
| 57449 | Stacie N. Noble | 12/29/2023 | 138.28 | Travel Reimbursements |
| 57450 | Trevor Pollard | 12/29/2023 | 65.50 | Travel Reimbursements |
| 57451 | Angela Robbins | 12/29/2023 | 43.98 | Travel Reimbursements |
| 57452 | Pauline Simpson | 12/29/2023 | 121.16 | Travel Reimbursements |
| 57453 | Loretta Smith | 12/29/2023 | 77.60 | Travel Reimbursements |
| 57454 | Courtney Young | 12/29/2023 | 87.40 | Travel Reimbursements |
| 57455 | Appalachian Research & Defense | 12/29/2023 | 179.38 | Aging Subcontractor Payments Nov 23 |
| 57456 | Breathitt Co. Senior Citizens | 12/29/2023 | 2,490.00 | Aging Subcontractor Payments Nov 23 |
| 57457 | Knott County Fiscal Court | 12/29/2023 | 15,803.69 | Aging Subcontractor Payments Nov 23 |
| 57458 | Knott County Fiscal Court | 12/29/2023 | 1,414.16 | NSIP Payments Nov. 23 |
| 57459 | Leslie Co. Fiscal Court | 12/29/2023 | 37,564.72 | Aging Subcontractor Payments Nov 23 |
| 57460 | Leslie Co. Fiscal Court | 12/29/2023 | 687.90 | NSIP Payments Nov. 23 |
| 57461 | [REDACTED] | 12/29/2023 | 181.25 | December Respite |
| 57462 | Kentucky Power Company | 12/29/2023 | 526.19 | Account#034-360-185-0-5 |
| 57462 | Kentucky Power Company | 12/29/2023 | 217.82 | Acct# -769-0-4 |
| 57462 | Kentucky Power Company | 12/29/2023 | 148.69 | Acct# -186-0-9 |
| 57462 | Kentucky Power Company | 12/29/2023 | 283.45 | Acct# -185-0-6 |
| 57462 | Kentucky Power Company | 12/29/2023 | 421.10 | Acct# -978-2-5 |
| 57462 | Kentucky Power Company | 12/29/2023 | 89.51 | Acct# -669-1-4 |
| 57462 | Kentucky Power Company | 12/29/2023 | 325.60 | Acct# -185-1-1 |
| 57463 | Bates Security, LLC | 12/29/2023 | 80.00 | Inv #1366218 / KRADD January 2024 Maintenance |
| 57464 | [REDACTED] | 12/29/2023 | 181.25 | December Respite |
| 57465 | [REDACTED] | 12/29/2023 | 181.25 | December Respite |
| 57466 | [REDACTED] | 12/29/2023 | 181.25 | December Respite |
| 57467 | [REDACTED] | 12/29/2023 | 181.25 | December Respite |
| 57468 | Community Agriculture & Nutritional Enterprises Inc | 12/29/2023 | 10,200.00 | Inv #772 / December Meals - Letcher Senior Center |
| 57468 | Community Agriculture & Nutritional Enterprises Inc | 12/29/2023 | 795.00 | Inv #773 / December Thursday Meals - Letcher Senior Center |
| 57469 | CDW Government, Inc. | 12/29/2023 | 3,381.26 | Inv #NL85247; NL54594 / PO #10114 / Title V Pc's |
| 57470 | Cincinnati Life Insurance Co. | 12/29/2023 | 1,027.82 | Control# OAEH2 (December 2023) |
| 57471 | [REDACTED] | 12/29/2023 | 72.50 | December Respite |
| 57472 | Kentucky State Treasurer | 12/29/2023 | 1,875.00 | Inv# 1399951; 1399952; 1399953 |
| 57473 | Delta Dental Plan of KY | 12/29/2023 | 2,560.67 | Inv# RIS0005428857 |
| 57474 | Delta Natural Gas Company, Inc. | 12/29/2023 | 198.67 | Acct# 314-1 |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 12/1/2023 Through 12/31/2023

| | | | | |
|-------|--|------------|-----------|--|
| 57475 | | 12/29/2023 | 181.25 | December Respite |
| 57476 | Gordon Food Service, Inc. | 12/29/2023 | 2,042.69 | Inv #231414948 / Wolfe Senior Center |
| 57477 | John Wayne Pest Control | 12/29/2023 | 35.00 | Inv #314980 / Lee Senior Center |
| 57478 | KU | 12/29/2023 | 420.56 | Acct# -3710-7657 |
| 57479 | KY Council of Area Dev. Districts | 12/29/2023 | 125.00 | Inv #BB-861 / SEDC Dues |
| 57480 | KY Crystal Water Company | 12/29/2023 | 105.50 | Statement Date: 11/30/23 |
| 57481 | Kentucky State Treasurer | 12/29/2023 | 49,814.50 | December 2023 Health Insurance |
| 57482 | LCA Bank Corporation | 12/29/2023 | 280.28 | Agrmt# 127551-007 / Inv #4825530 |
| 57482 | LCA Bank Corporation | 12/29/2023 | 368.15 | Agrmt#127551-005 / Inv #4825528 |
| 57482 | LCA Bank Corporation | 12/29/2023 | 253.90 | AGRMT#127551-006 / Inv #4825529 |
| 57483 | Licking Valley RECC | 12/29/2023 | 607.48 | Acct# -00101 |
| 57484 | Lowe's | 12/29/2023 | 2,289.43 | Inv #983263; 997455; 976362; 980348; 980269; 983978 |
| 57485 | Lynn Imaging | 12/29/2023 | 397.87 | Inv #L1248991 / November Equipment Rental |
| 57485 | Lynn Imaging | 12/29/2023 | 406.57 | Inv #L1251781 / December Equipment Rental |
| 57486 | | 12/29/2023 | 145.00 | December Respite |
| 57487 | Peoples Bank & Trust | 12/29/2023 | 18,519.40 | 941 Tax |
| 57488 | Perry County Tire | 12/29/2023 | 105.30 | Inv #095756 / WO #019710 / PO #10137 / Wipers 2018 Equinox |
| 57489 | | 12/29/2023 | 181.25 | December Respite |
| 57490 | Quill Corporation | 12/29/2023 | 236.97 | Acct #67006 / Inv #35916786 / PO #10083 / Office Supplies |
| 57490 | Quill Corporation | 12/29/2023 | 93.99 | Acct #67006 / Inv #35924220 / PO #10083 / Office Supplies |
| 57490 | Quill Corporation | 12/29/2023 | 1,235.72 | Acct #67006 / Inv #65852312 / PO #10083 / Office Supplies |
| 57491 | | 12/29/2023 | 181.25 | December Respite |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 115.95 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 124.98 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 119.98 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 124.93 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 124.95 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 121.95 | Grandparent Support Services |
| 57492 | Rose Brothers Department Store | 12/29/2023 | 124.96 | Grandparent Support Services |
| 57493 | Selection.com | 12/29/2023 | 24.00 | Inv #558733 |
| 57494 | SouthEast Regional Directors Institute | 12/29/2023 | 250.00 | 2024 SERDI Training - K. Coomer / PO #10157 |
| 57494 | SouthEast Regional Directors Institute | 12/29/2023 | 250.00 | 2024 SERDI Training - M. Allen / PO #10156 |
| 57495 | Shoe Show - Hazard | 12/29/2023 | 98.90 | Grandparent Support Services |
| 57495 | Shoe Show - Hazard | 12/29/2023 | 99.95 | Grandparent Support Services |
| 57495 | Shoe Show - Hazard | 12/29/2023 | 98.92 | Grandparent Support Services |
| 57495 | Shoe Show - Hazard | 12/29/2023 | 98.91 | Grandparent Support Services |
| 57496 | | 12/29/2023 | 181.25 | December Respite |
| 57497 | Kentucky State Treasurer | 12/29/2023 | 3,831.03 | (12/16/2023 - 12/31/2023) |
| 57498 | Thacker-Grigsby | 12/29/2023 | 650.29 | Inv# 10005436964 |
| 57499 | Troublesome Creek Times | 12/29/2023 | 30.00 | Acct #4597 / 2024 Subscription Renewal |
| 57500 | Variety Pizza | 12/29/2023 | 404.55 | December Meals / 45 Spaghetti Dinners / Prepared 12/22/23 |
| 57501 | | 12/29/2023 | 181.25 | December Respite |
| 57502 | Wisconsin Institute for Healthy Aging | 12/29/2023 | 2,310.00 | Inv #MOM1501 / D. Brooks / T. Bowling / H. Troutt / R. Baker |
| 57503 | County Employee Retirement Systems | 12/29/2023 | 66,320.33 | December 2023 CERS |
| 57504 | City of Hazard | 12/29/2023 | 3,998.93 | P RTP# 1256 (4th Qtr 2023) |
| 57505 | Perry Co. Occupational License Office | 12/29/2023 | 1,397.13 | Acct# 10565 (December 2023) |
| 57506 | CITY OF WHITESBURG TAX OFFICE | 12/29/2023 | 197.14 | Occupational Tax 4th Qtr 2023 |

Report Total

743,977.09