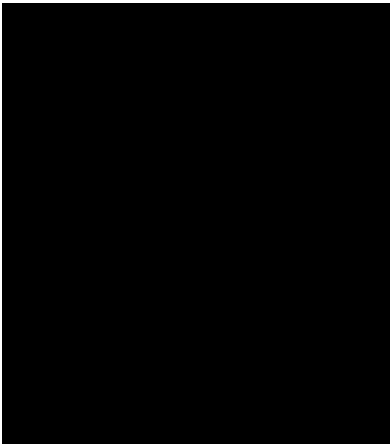
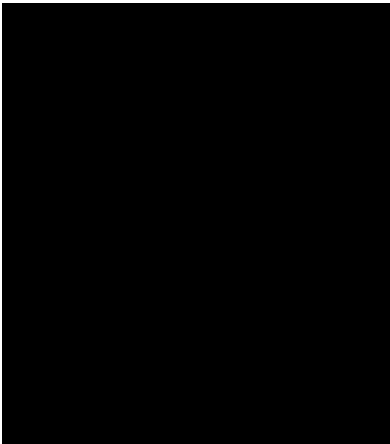
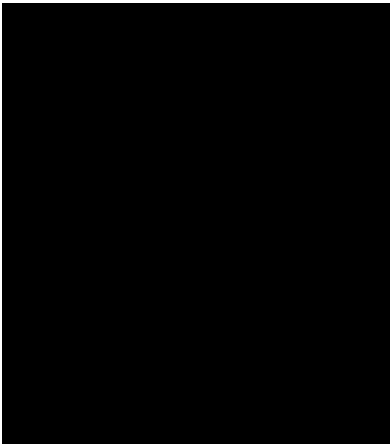
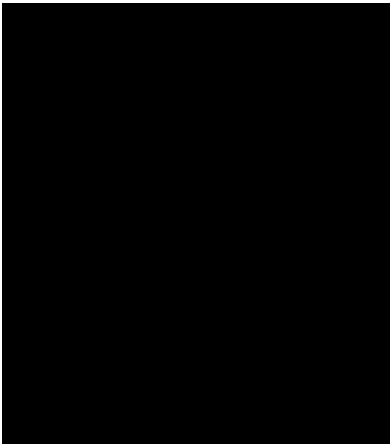
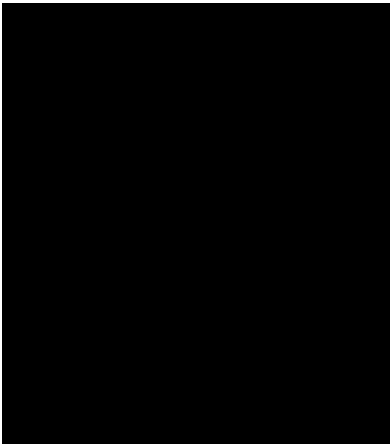
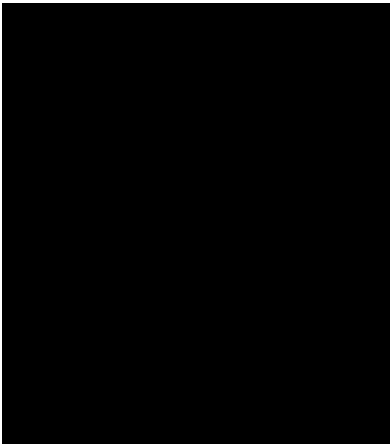
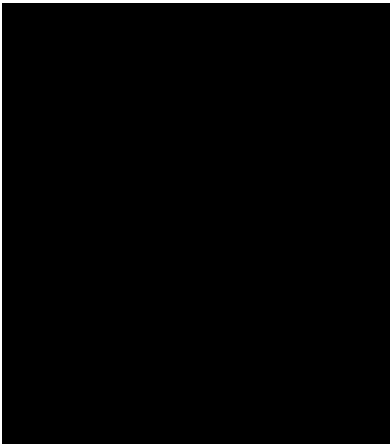
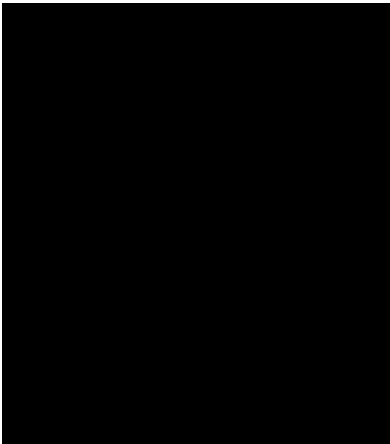
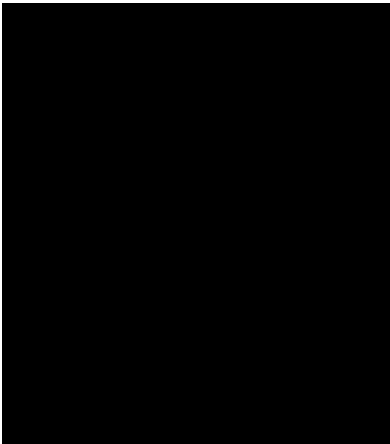
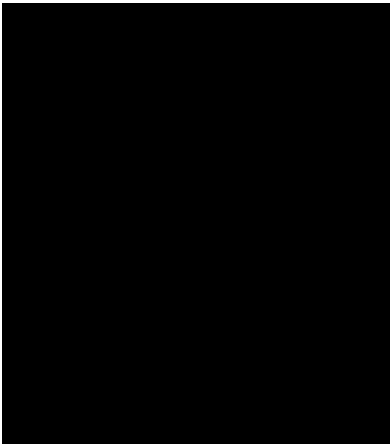
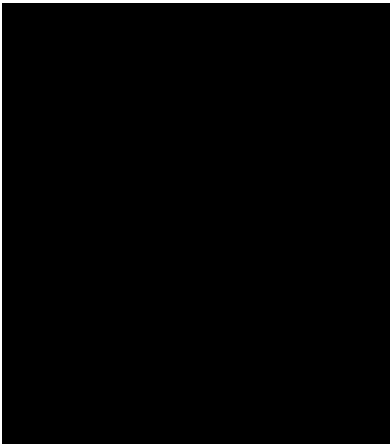


Kentucky River Area Development District  
 Check/Voucher Register - Monthly AP Check Register for Website  
 From 2/1/2023 Through 2/28/2023

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4557	Food City	2/10/2023	420.50	PO#8812/8813
4558	KFC Of Hazard	2/10/2023	477.11	January Bd Meeting/PO#8814
4559	4Imprint	2/24/2023	1,267.97	PO# 8779
55500	Stephanie Caudill	2/10/2023	276.36	Travel Reimbursement
55501	Wesley Combs	2/10/2023	139.48	Travel Reimbursement
55502	Melissa Cornett	2/10/2023	314.91	Travel Reimbursement
55503	Andrea Dixon	2/10/2023	29.52	Travel Reimbursement
55504	Candice Fields	2/10/2023	84.21	Travel Reimbursement
55505	Andrea Graham	2/10/2023	203.46	Travel Reimbursement
55506	Natalie Hopkins	2/10/2023	95.22	Travel Reimbursement
55507	Jennifer McIntosh	2/10/2023	70.84	Travel Reimbursement
55508	Autumn Mullins	2/10/2023	15.93	Travel Reimbursement
55509	Jessica Wireman	2/10/2023	57.86	Travel Reimbursement
55510	Stacie N. Noble	2/10/2023	38.72	Travel Reimbursement
55511	Trevor Pollard	2/10/2023	39.86	Travel Reimbursement
55512	Pauline Simpson	2/10/2023	69.83	Travel Reimbursement
55513	Loretta Smith	2/10/2023	33.26	Travel Reimbursement
55514		2/10/2023	181.25	January Respite
55515		2/10/2023	181.25	January Respite
55516		2/10/2023	181.25	February Respite
55517		2/10/2023	181.25	February Respite
55518		2/10/2023	181.25	January Respite
55519		2/10/2023	181.25	January Respite
55520		2/10/2023	181.25	January Respite
55521		2/10/2023	181.25	January Respite
55522		2/10/2023	181.25	January Respite
55523		2/10/2023	43.50	January Respite
55524		2/10/2023	181.25	February Respite
55525	Absolute Storage	2/10/2023	70.00	February Rent Unit#9
55526	Appalachian Wireless	2/10/2023	834.73	Inv# 10519612
55527	Appalachian Newspapers	2/10/2023	297.25	PubNotices
55528	Appalachian Research & Defense	2/10/2023	417.08	Aging Subcontractor Payments Jan 23
55529	Ball Office Machines, Inc.	2/10/2023	70.48	Inv# 21556
55529	Ball Office Machines, Inc.	2/10/2023	106.94	Inv# 21557
55529	Ball Office Machines, Inc.	2/10/2023	782.22	Inv# 21558
55530	Beattyville Waterworks	2/10/2023	81.36	Acct# -15 002
55531	Breathitt Co. Senior Citizens	2/10/2023	2,490.00	Aging Subcontractor Payments Jan 23
55532	City of Campton Waterworks	2/10/2023	88.04	Acct# 107124
55533	Community Agriculture & Nutritional Enterpri	2/10/2023	7,828.50	Inv# 00656 January 2023 Meals
55533	Community Agriculture & Nutritional Enterpri	2/10/2023	5,057.50	Inv# 640 December Meals
55534	Courier Publishing	2/10/2023	121.12	PubNotices
55535	Kentucky State Treasurer	2/10/2023	1,430.00	Inv# 1272462 & 1272451

Kentucky River Area Development District  
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 From 2/1/2023 Through 2/28/2023

55536	Elder Maltreatment Alliance of NKY (EMA)	2/10/2023	5,000.00	CRRSA 2021 Public campaigns
55537	Gordon Food Service, Inc.	2/10/2023	2,465.70	INV#225218730
55538	Intermountain Publishing Company Inc.	2/10/2023	175.00	INV#JT15530
55539	Knott County Fiscal Court	2/10/2023	7,760.36	Aging Subcontractor Payments Jan 23
55540	Kentucky Interactive/Kentucky.gov	2/10/2023	4.60	INV#2375546
55541	Leslie Co. Fiscal Court	2/10/2023	9,968.48	Aging Subcontractor Payments Jan 23
55542	Lowe's	2/10/2023	711.01	PO#8847/8816
55543	Lynn Imaging	2/10/2023	417.59	INV#L1221109
55544	Purfoods, LLC dba Mom's Meals	2/10/2023	15,872.39	Inv# MM0123
55545	Pennyrile Elder Abuse Council	2/10/2023	3,000.00	CRRSA 2021 Public Awareness Campaigns
55546	Peoples Bank & Trust	2/10/2023	15,570.37	941 Tax
55547	Perry Co. Occupational License Office	2/10/2023	788.91	January
55548	Perry County Fiscal Court	2/10/2023	14,322.04	Aging Subcontractor Payments Jan 23
55549	Prairie Farms Dairy	2/10/2023	1,109.65	Inv# 173-0865,-1041,-0746,-0825,-0909,-0997,-1095
55550	PRTC	2/10/2023	85.73	Acct#-183-1
55551	Quill Corporation	2/10/2023	205.68	INV#30156619
55551	Quill Corporation	2/10/2023	1,542.87	INV#30159859
55551	Quill Corporation	2/10/2023	166.50	INV#30181504
55551	Quill Corporation	2/10/2023	220.55	INV#30304958
55551	Quill Corporation	2/10/2023	450.00	INV#30305941
55551	Quill Corporation	2/10/2023	464.36	INV#30309321
55552	Kentucky State Treasurer	2/10/2023	3,125.83	(2/1/2023-2/15/2023)
55553	Storm Security LTD	2/10/2023	29.95	Inv# 5673
55554	Three Forks Tradition	2/10/2023	30.00	Subscription Renewal 2023
55555	Variety Pizza	2/10/2023	739.35	January Meals
55556	VISA First Bankcard	2/9/2023	17,556.31	VISA Stmt's ending 1-11-2023
55560	Knott County Fiscal Court	2/10/2023	1,118.31	June 2022 NSIP Payments
55561	Leslie Co. Fiscal Court	2/10/2023	543.99	June 2022 NSIP Payments
55562	Perry County Fiscal Court	2/10/2023	489.39	June 2022 NSIP Payments
55563	Knott County Fiscal Court	2/24/2023	1,444.55	NSIP Payments Jan. 2023
55564	Leslie Co. Fiscal Court	2/24/2023	702.69	NSIP Payments Jan. 2023
55565	Perry County Fiscal Court	2/24/2023	632.16	NSIP Payments Jan. 2023
55566	Michelle Allen	2/24/2023	77.00	Travel Reimbursement
55567	Mary Bowen	2/24/2023	77.04	Travel Reimbursement
55568	Stephanie Caudill	2/24/2023	318.21	Travel Reimbursement
55569	Wesley Combs	2/24/2023	42.68	Travel Reimbursement
55570	Melissa Cornett	2/24/2023	284.24	Travel Reimbursement
55571	Sheila Cornett	2/24/2023	79.73	Travel Reimbursement
55572	Andrea Dixon	2/24/2023	93.28	Travel Reimbursement
55573	Candice Fields	2/24/2023	216.18	Travel Reimbursement
55574	Leota Fugate	2/24/2023	46.00	Travel Reimbursement
55575	Andrea Graham	2/24/2023	231.40	Travel Reimbursement
55576	Tabitha Haddix	2/24/2023	110.70	Travel Reimbursement
55577	Randa Henderson	2/24/2023	89.89	Travel Reimbursement

Kentucky River Area Development District  
 Check/Voucher Register - Monthly AP Check Register for Website  
 From 2/1/2023 Through 2/28/2023

55578	Jennifer McIntosh	2/24/2023	232.26	Travel Reimbursement
55579	Timothy S. Melton	2/24/2023	23.45	Travel Reimbursement
55580	Autumn Mullins	2/24/2023	112.64	Travel Reimbursement
55581	Lisa Napier	2/24/2023	27.46	Travel Reimbursement
55582	Jessica Wireman	2/24/2023	73.35	Travel Reimbursement
55583	Trevor Pollard	2/24/2023	29.22	Travel Reimbursement
55584	Angela Robbins	2/24/2023	20.02	Travel Reimbursement
55585	Pauline Simpson	2/24/2023	91.61	Travel Reimbursement
55586	Courtney Young	2/24/2023	105.60	Travel Reimbursement
55587		2/24/2023	181.25	February Respite Invoices
55588		2/24/2023	181.25	February Respite Invoices
55589		2/24/2023	181.25	February Respite Invoices
55590		2/24/2023	181.25	February Respite Invoices
55591		2/24/2023	181.25	February Respite Invoices
55592		2/24/2023	43.50	February Respite Invoices
55593		2/24/2023	181.25	February Respite Invoices
55594		2/24/2023	181.25	February Respite Invoices
55595		2/24/2023	181.25	February Respite Invoices
55596		2/24/2023	181.25	February Respite Invoices
55597	Rose Brothers Department Store	2/24/2023	125.00	Grandparent Support Services
55597	Rose Brothers Department Store	2/24/2023	123.94	Grandparent Support Services
55598		2/24/2023	181.25	February Respite Invoices
55599		2/24/2023	181.25	February Respite Invoices
55600	AHC SERVICES , LLC	2/24/2023	180.00	Inv# 3594
55601	Anthem BCBS	2/24/2023	604.87	Inv# 0202302105333 (March)
55602	Blue Grass Pest Management, LLC	2/24/2023	100.00	Inv# 1008184
55603	DC Elevator	2/24/2023	100.45	Inv# 341178 (11/2022)
55603	DC Elevator	2/24/2023	100.45	Inv# 346853 (February 2023)
55604	Kentucky State Treasurer	2/24/2023	1,410.00	Inv# 1277813 & Inv# 1277812
55604	Kentucky State Treasurer	2/24/2023	40.00	Inv# 1277814
55605	Delta Dental Plan of KY	2/24/2023	2,351.49	INV# RIS0004774956 (March 2023)
55606	Delta Natural Gas Company, Inc.	2/24/2023	311.80	Acct# -6669
55607	Gordon Food Service, Inc.	2/24/2023	3,159.00	Inv# 225345388
55608	Hazard Utilities	2/24/2023	519.37	Acct# -61-000
55609	Jackson Energy COOP	2/24/2023	573.50	Meter 95012014
55610	KU	2/24/2023	283.27	Acct# -7657
55611	KY Crystal Water Company	2/24/2023	49.00	(1/10/2023)
55612	Kentucky Frontier Gas	2/24/2023	592.19	Acct# -70.02
55613	KY River District Health Dept.	2/24/2023	25.00	TB Skin Test
55614	LCA Bank Corporation	2/24/2023	280.28	Agrmt# 127551-007
55614	LCA Bank Corporation	2/24/2023	368.15	Agrmt#127551-005
55614	LCA Bank Corporation	2/24/2023	253.90	AGRMT#127551-006
55615	Kentucky State Treasurer	2/24/2023	853.84	FY 2022 Audit Refund Title V SCSEP
55616	Peoples Bank & Trust	2/24/2023	16,445.96	941 Tax

Kentucky River Area Development District  
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55617	Perry Co. Occupational License Office	2/24/2023	811.45	(February 2023)
55618	Primary Care Centers of Eastern KY LLC	2/24/2023	210.00	Inv date 2/10/23
55619	Quill Corporation	2/24/2023	1,471.40	Inv# 30609231 PO# 8901
55619	Quill Corporation	2/24/2023	35.99	Inv# 30624894 PO# 8901
55620	CenturyLink	2/24/2023	0.42	Inv# 628498511
55621	Rumpke of Kentucky Inc	2/24/2023	207.22	Inv# 0371477
55622	Selection.com	2/24/2023	24.00	Inv# 518348
55623	SouthEast Regional Directors Institute	2/24/2023	450.00	2023 Conference Registration - M. Allen
55624	Kentucky State Treasurer	2/24/2023	3,291.19	(02/16/23-02/28/23)
55625	Troublesome Creek Times	2/24/2023	195.00	(Jan 2023 CDBG Knott Intergenerational center)
55625	Troublesome Creek Times	2/24/2023	75.00	(Jan 2023 Knott CDBG-CV)
55626	AFLAC	2/28/2023	1,851.15	March 2023
55627	County Employee Retirement Systems	2/28/2023	41,740.10	February CERS
55628	Kentucky State Treasurer	2/28/2023	42,847.44	February Health Insurance
55629	Lincoln National Life Insurance Co.	2/28/2023	<u>1,586.06</u>	(February/March 2023)

Report Total 259,947.67