

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2023 Through 3/31/2023

| Check Number | Vendor Name | Effective Date | Check Amount | Transaction Description |
|--------------|---|----------------|--------------|--|
| 4560 | Food City | 3/10/2023 | 558.60 | (CC#8905,8903,8902) |
| 4561 | Letcher Funeral Home | 3/10/2023 | 5,000.00 | C Fields |
| 4562 | Shirt Gallery | 3/10/2023 | 625.28 | Order# 25457 PO# 8963 |
| 4562 | Shirt Gallery | 3/10/2023 | 3,688.40 | Inv# 25379 PO#8958 |
| 4563 | Hazard Community & Technical College | 3/24/2023 | 578.50 | INv# 76421 (2023 Elder Abuse Conference) |
| 4564 | Martin Signs | 3/24/2023 | 1,175.00 | INv# 02258 PO# 8658 |
| 4565 | Tim Short Automotive | 3/27/2023 | 0.00 | 2023 Equinox Vin-182267 |
| 4566 | Tim Short Hazard LLC | 3/27/2023 | 28,244.00 | 2023 Equinox VIN#-182267 |
| 55630 | Dallas Arnett | 3/10/2023 | 8.27 | Travel Reimbursement |
| 55631 | Mary Bowen | 3/10/2023 | 176.26 | Travel Reimbursement |
| 55632 | Melissa Brewer | 3/10/2023 | 66.79 | Travel Reimbursement |
| 55633 | Stephanie Caudill | 3/10/2023 | 318.21 | Travel Reimbursement |
| 55634 | Wesley Combs | 3/10/2023 | 58.56 | Travel Reimbursement |
| 55635 | Emily Cornett | 3/10/2023 | 23.01 | Travel Reimbursement |
| 55636 | Melissa Cornett | 3/10/2023 | 369.12 | Travel Reimbursement |
| 55637 | Sheila Cornett | 3/10/2023 | 50.95 | Travel Reimbursement |
| 55638 | Andrea Dixon | 3/10/2023 | 39.91 | Travel Reimbursement |
| 55639 | Andrea Graham | 3/10/2023 | 244.95 | Travel Reimbursement |
| 55640 | Chrissy Gullett | 3/10/2023 | 51.57 | Travel Reimbursement |
| 55641 | Tabitha Haddix | 3/10/2023 | 39.82 | Travel Reimbursement |
| 55642 | Randa Henderson | 3/10/2023 | 33.66 | Travel Reimbursement |
| 55643 | Jessica Leedy | 3/10/2023 | 16.59 | Travel Reimbursement |
| 55644 | Nancy S Lewis | 3/10/2023 | 38.59 | Travel Reimbursement |
| 55645 | Jennifer McIntosh | 3/10/2023 | 27.10 | Travel Reimbursement |
| 55646 | Timothy S. Melton | 3/10/2023 | 228.04 | Travel Reimbursement |
| 55647 | Autumn Mullins | 3/10/2023 | 60.68 | Travel Reimbursement |
| 55648 | Lisa Napier | 3/10/2023 | 77.00 | Travel Reimbursement |
| 55649 | Jessica Wireman | 3/10/2023 | 70.18 | Travel Reimbursement |
| 55650 | Stacie N. Noble | 3/10/2023 | 97.59 | Travel Reimbursement |
| 55651 | Pauline Simpson | 3/10/2023 | 100.32 | Travel Reimbursement |
| 55652 | Shannon Slover | 3/10/2023 | 122.98 | Travel Reimbursement |
| 55653 | Loretta Smith | 3/10/2023 | 64.15 | Travel Reimbursement |
| 55654 | Karlena Campbell | 3/10/2023 | 68.64 | Travel Reimbursement |
| 55655 | Courtney Young | 3/10/2023 | 48.40 | Travel Reimbursement |
| 55656 | Community Agriculture & Nutritional Enterprises I | 3/10/2023 | 10,072.50 | Inv# 00670 (February Meals) |
| 55656 | Community Agriculture & Nutritional Enterprises I | 3/10/2023 | 1,590.00 | Thursday Night Meals Inv# 671 |
| 55657 | Gordon Food Service, Inc. | 3/10/2023 | 1,727.76 | Inv# 225681020 |
| 55658 | Owsley County Fiscal Court | 3/10/2023 | 1,598.00 | Saturday Senior Meals February 2023 |
| 55659 | Prairie Farms Dairy | 3/10/2023 | 937.16 | Inv# 1731-213,-385,-173,-268,-352,-437 |

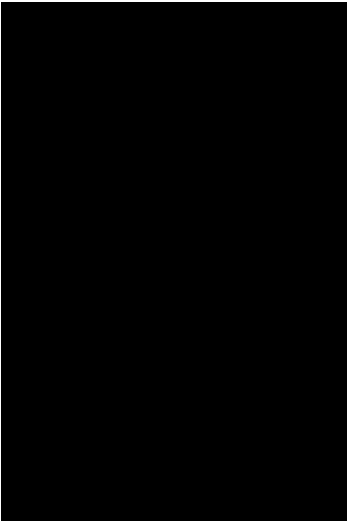
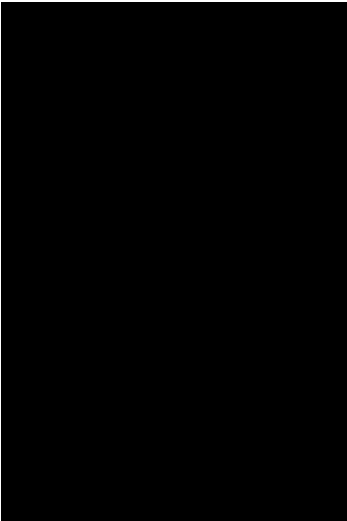
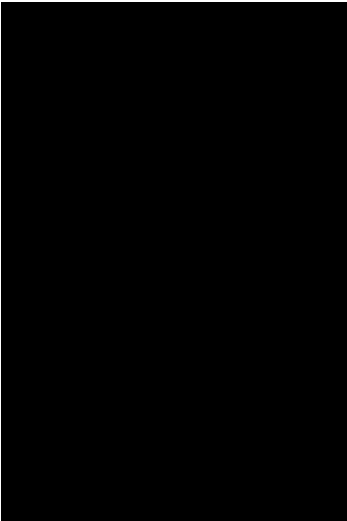
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|-------|---------------------------------|-----------|----------|--|
| 55660 | Sweet Obsessions Diner & Bakery | 3/10/2023 | 0.00 | Inv# 2023-001 (Lee Thursday Meals - February 2023) |
| 55661 | Variety Pizza | 3/10/2023 | 1,049.40 | February Senior Meals |
| 55662 | | 3/10/2023 | 181.25 | February Respite |
| 55663 | | 3/10/2023 | 181.25 | February Respite |
| 55664 | | 3/10/2023 | 181.25 | February Respite |
| 55665 | | 3/10/2023 | 181.25 | February Respite |
| 55666 | | 3/10/2023 | 181.25 | February Respite |
| 55667 | | 3/10/2023 | 181.25 | February Respite |
| 55668 | | 3/10/2023 | 181.25 | February Respite |
| 55669 | | 3/10/2023 | 181.25 | February Respite |
| 55670 | | 3/10/2023 | 181.25 | February Respite |
| 55671 | | 3/10/2023 | 181.25 | February Respite |
| 55672 | | 3/10/2023 | 181.25 | February Respite |
| 55673 | | 3/10/2023 | 145.00 | February Respite |
| 55674 | | 3/10/2023 | 145.00 | February Respite |
| 55675 | | 3/10/2023 | 181.25 | February Respite |
| 55676 | | 3/10/2023 | 181.25 | February Respite |
| 55677 | | 3/10/2023 | 43.50 | February Respite |
| 55678 | Rose Brothers Department Store | 3/10/2023 | 125.00 | Grandparent support services |
| 55678 | Rose Brothers Department Store | 3/10/2023 | 125.00 | Grandparent support services |
| 55679 | | 3/10/2023 | 181.25 | February Respite |
| 55680 | | 3/10/2023 | 181.25 | February Respite |
| 55681 | Absolute Storage | 3/10/2023 | 70.00 | Unit 9 March 2023 |
| 55682 | Kentucky Power Company | 3/10/2023 | 396.51 | Account#-185-0-5 |
| 55682 | Kentucky Power Company | 3/10/2023 | 197.02 | Acet#-769-0-4 |
| 55682 | Kentucky Power Company | 3/10/2023 | 42.96 | Acet# -186-0-9 |
| 55682 | Kentucky Power Company | 3/10/2023 | 321.10 | Acet# -185-0-6 |
| 55682 | Kentucky Power Company | 3/10/2023 | 471.05 | Acet# -978-2-5 |
| 55682 | Kentucky Power Company | 3/10/2023 | 105.51 | Acet#-669-1-4 |
| 55682 | Kentucky Power Company | 3/10/2023 | 312.14 | Acet#-185-1-1 |
| 55683 | AT&T | 3/10/2023 | 216.35 | (Feb-Mar 2023) |
| 55684 | Ball Office Machines, Inc. | 3/10/2023 | 33.23 | Inv# 21673 |
| 55684 | Ball Office Machines, Inc. | 3/10/2023 | 107.62 | Inv# 21674 |
| 55684 | Ball Office Machines, Inc. | 3/10/2023 | 455.56 | Inv# 21675 |
| 55685 | Beattyville Waterworks | 3/10/2023 | 81.37 | Acet#-002 |
| 55686 | City of Campton Waterworks | 3/10/2023 | 54.04 | Acet# -124 |
| 55687 | Child Support Enforcement | 3/10/2023 | 148.00 | child support |
| 55688 | Kentucky State Treasurer | 3/10/2023 | 1,410.00 | Inv# 1283514 & 1283513 |
| 55688 | Kentucky State Treasurer | 3/10/2023 | 40.00 | Inv# 1283515 |
| 55689 | Dell Marketing L.P. | 3/10/2023 | 749.99 | Inv#10654119191 PO# 8937 |
| 55690 | Gordon Food Service, Inc. | 3/10/2023 | 2,040.62 | Inv# 225730076 |

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| 55691 | Gordon Food Service, Inc. | 3/10/2023 | 920.47 | Inv# 225743753 |
| 55692 | Gordon Food Service, Inc. | 3/10/2023 | 2,648.30 | Inv# 225730082 |
| 55693 | Hazard Utilities | 3/10/2023 | 327.01 | (Main Street) |
| 55694 | Jackson Propane Plus | 3/10/2023 | 360.57 | Owsley Sr Center |
| 55695 | Intermountain Publishing Company Inc. | 3/10/2023 | 278.25 | INv# JT15695, 15784, 15832 |
| 55696 | John Wayne Pest Control | 3/10/2023 | 35.00 | Inv# 281315 Lee Senior Ctr 2/13/23 |
| 55697 | Licking Valley RECC | 3/10/2023 | 479.42 | Acet# -101 |
| 55698 | Lowe's | 3/10/2023 | 246.86 | Inv# 961027, 902318 CC#8906 & 8964 |
| 55699 | Lynn Imaging | 3/10/2023 | 442.53 | Inv# L1224150 |
| 55700 | Mountain Rural Telephone COOP | 3/10/2023 | 144.69 | Acet# -5100 |
| 55701 | Owsley County Solid Waste | 3/10/2023 | 551.30 | Acet# -616 |
| 55702 | Peoples Bank & Trust | 3/10/2023 | 16,106.20 | 941 Tax |
| 55703 | PRTC | 3/10/2023 | 85.30 | Acet# 4183-1 |
| 55704 | Quill Corporation | 3/10/2023 | 77.98 | Inv# 30853234 PO# 8942 |
| 55704 | Quill Corporation | 3/10/2023 | 2,162.34 | Inv# 30858506 PO#8942 |
| 55704 | Quill Corporation | 3/10/2023 | 91.99 | Inv# 30879068 PO# 8942 |
| 55704 | Quill Corporation | 3/10/2023 | 359.94 | Inv# 30905587 PO# 8942 |
| 55705 | Russell County Elder Abuse Council | 3/10/2023 | 5,000.00 | CRRSA Elder Abuse Grant |
| 55706 | Kentucky State Treasurer | 3/10/2023 | 3,031.42 | (03/01/23-03/15/23) |
| 55707 | Storm Security LTD | 3/10/2023 | 29.95 | Inv# 6103 |
| 55708 | Thacker-Grigsby | 3/10/2023 | 657.12 | Inv# 10003074838 |
| 55709 | Walkertown Service Center | 3/10/2023 | 47.00 | Stmt# 46128 (Oil change White Equinox) |
| 55710 | Gordon Food Service, Inc. | 3/10/2023 | 2,517.00 | Inv# 223647434 |
| 55711 | Gordon Food Service, Inc. | 3/10/2023 | 474.64 | Statement#2005656(CM 17612697, Inv# 225218724,CM 17320398 |
| 55712 | Sweet Obsessions Diner & Bakery | 3/10/2023 | 1,590.00 | Inv# 2023-001 (Thursday Meals - February 2023) |
| 55713 | VISA First Bankcard | 3/10/2023 | 20,669.16 | Statements ending 2/9/23 |
| 55714 | Michelle Allen | 3/24/2023 | 235.00 | Travel Reimbursement |
| 55715 | Dallas Arnett | 3/24/2023 | 13.82 | Travel Reimbursement |
| 55716 | Mary Bowen | 3/24/2023 | 153.87 | Travel Reimbursement |
| 55717 | Teresa Bowling | 3/24/2023 | 33.62 | Travel Reimbursement |
| 55718 | Melissa Brewer | 3/24/2023 | 61.03 | Travel Reimbursement |
| 55719 | Stephanie Caudill | 3/24/2023 | 317.02 | Travel Reimbursement |
| 55720 | Wesley Combs | 3/24/2023 | 58.91 | Travel Reimbursement |
| 55721 | Heather Troutt | 3/24/2023 | 55.00 | Travel Reimbursement |
| 55722 | Emily Cornett | 3/24/2023 | 129.10 | Travel Reimbursement |
| 55723 | Melissa Cornett | 3/24/2023 | 348.70 | Travel Reimbursement |
| 55724 | Sheila Cornett | 3/24/2023 | 103.18 | Travel Reimbursement |
| 55725 | Andrea Dixon | 3/24/2023 | 9.99 | Travel Reimbursement |
| 55726 | Leota Fugate | 3/24/2023 | 235.00 | Travel Reimbursement |
| 55727 | Andrea Graham | 3/24/2023 | 245.39 | Travel Reimbursement |
| 55728 | Tabitha Haddix | 3/24/2023 | 54.96 | Travel Reimbursement |

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|-------|---|-----------|--------|------------------------------|
| 55729 | Dakota Hall | 3/24/2023 | 106.92 | Travel Reimbursement |
| 55730 | Randa Henderson | 3/24/2023 | 53.22 | Travel Reimbursement |
| 55731 | Jessica Leedy | 3/24/2023 | 124.08 | Travel Reimbursement |
| 55732 | Jennifer McIntosh | 3/24/2023 | 277.94 | Travel Reimbursement |
| 55733 | Timothy S. Melton | 3/24/2023 | 114.88 | Travel Reimbursement |
| 55734 | Autumn Mullins | 3/24/2023 | 38.28 | Travel Reimbursement |
| 55735 | Jessica Wireman | 3/24/2023 | 38.63 | Travel Reimbursement |
| 55736 | Stacie N. Noble | 3/24/2023 | 241.69 | Travel Reimbursement |
| 55737 | Jane Olinger | 3/24/2023 | 55.04 | Travel Reimbursement |
| 55738 | Angela Robbins | 3/24/2023 | 54.25 | Travel Reimbursement |
| 55739 | Pauline Simpson | 3/24/2023 | 119.06 | Travel Reimbursement |
| 55740 | Shannon Slover | 3/24/2023 | 142.12 | Travel Reimbursement |
| 55741 | Loretta Smith | 3/24/2023 | 108.58 | Travel Reimbursement |
| 55742 | Sandra Whitaker | 3/24/2023 | 49.28 | Travel Reimbursement |
| 55743 | Courtney Young | 3/24/2023 | 109.56 | Travel Reimbursement |
| 55744 |  | 3/24/2023 | 181.25 | March Respite |
| 55745 |  | 3/24/2023 | 181.25 | March Respite |
| 55746 |  | 3/24/2023 | 181.25 | March Respite |
| 55747 |  | 3/24/2023 | 181.25 | March Respite |
| 55748 |  | 3/24/2023 | 181.25 | March Respite |
| 55749 |  | 3/24/2023 | 181.25 | March Respite |
| 55750 |  | 3/24/2023 | 181.25 | March Respite |
| 55751 |  | 3/24/2023 | 181.25 | March Respite |
| 55752 |  | 3/24/2023 | 145.00 | March Respite |
| 55753 |  | 3/24/2023 | 145.00 | March Respite |
| 55754 |  | 3/24/2023 | 181.25 | March Respite |
| 55755 |  | 3/24/2023 | 181.25 | March Respite |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 124.95 | Grandparent support services |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 125.00 | Grandparent support services |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 125.00 | Grandparent support services |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 124.27 | Grandparent support services |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 125.00 | Grandparent support services |
| 55756 | Rose Bros. Dept. Stores | 3/24/2023 | 120.96 | Grandparent support services |
| 55757 |  | 3/24/2023 | 181.25 | March Respite |
| 55758 |  | 3/24/2023 | 181.25 | March Respite |
| 55759 |  | 3/24/2023 | 181.25 | March Respite |
| 55760 |  | 3/24/2023 | 181.25 | March Respite |
| 55761 | Absolute Storage | 3/24/2023 | 70.00 | Unit# 9 |
| 55762 | AHC SERVICES , LLC | 3/24/2023 | 924.88 | INv# 3602 |
| 55763 | Anthem BCBS | 3/24/2023 | 635.51 | (04/01/2023-05/01/2023) |
| 55764 | CDW Government, Inc. | 3/24/2023 | 400.54 | Inv# HD39115 PO# 8980 |

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| 55764 | CDW Government, Inc. | 3/24/2023 | 203.42 | Inv# HD50381 PO# 8980 |
| 55764 | CDW Government, Inc. | 3/24/2023 | 49.80 | Inv# HD50389 PO# 8979 |
| 55765 | Cincinnati Life Insurance Co. | 3/24/2023 | 1,067.64 | (March 2023) |
| 55766 | DC Elevator | 3/24/2023 | 105.47 | Inv# 348860 |
| 55767 | Kentucky State Treasurer | 3/24/2023 | 1,410.00 | Inv# 1288855 & 1288854 |
| 55767 | Kentucky State Treasurer | 3/24/2023 | 40.00 | Plan# 47691 Inv# 1288856 |
| 55768 | Delta Natural Gas Company, Inc. | 3/24/2023 | 302.59 | Acet# -6669 |
| 55769 | Kentucky State Treasurer | 3/24/2023 | 125.00 | Elevator Inspection 3/3/2023 Inv# 150359 |
| 55770 | Food Truck BRIT LLC | 3/24/2023 | 51,398.00 | Inv# 11823 (70% - Food Truck Build) |
| 55771 | Gordon Food Service, Inc. | 3/24/2023 | 2,263.04 | Inv# 226075275 CM# 17741841 |
| 55772 | Gordon Food Service, Inc. | 3/24/2023 | 1,743.15 | Inv# 226075289 |
| 55773 | Gordon Food Service, Inc. | 3/24/2023 | 2,448.93 | Inv# 226027245 |
| 55774 | Civitas Media LLC | 3/24/2023 | 32.00 | Subscription Renewal |
| 55775 | Jackson Energy COOP | 3/24/2023 | 466.58 | Meter# 95012014 |
| 55776 | KU | 3/24/2023 | 279.13 | Acet# -7657 |
| 55777 | KY Crystal Water Company | 3/24/2023 | 49.00 | (Feb 2023) |
| 55778 | Kentucky Frontier Gas | 3/24/2023 | 571.15 | Acet# 6.57.1270.02 |
| 55779 | Peoples Bank & Trust | 3/24/2023 | 15,958.61 | 941 Tax |
| 55780 | Primary Care Centers of Eastern KY LLC | 3/24/2023 | 280.00 | Inv 03/13/23 |
| 55780 | Primary Care Centers of Eastern KY LLC | 3/24/2023 | 70.00 | Inv 3/7/23 |
| 55780 | Primary Care Centers of Eastern KY LLC | 3/24/2023 | 70.00 | Inv# 03/08/23 |
| 55781 | Quill Corporation | 3/24/2023 | 2,618.02 | Inv# 31210655 PO# 8992 |
| 55781 | Quill Corporation | 3/24/2023 | 84.89 | Inv# 31221852 PO# 8992 |
| 55781 | Quill Corporation | 3/24/2023 | 97.48 | Inv# 31256384 PO# 8998 |
| 55781 | Quill Corporation | 3/24/2023 | 285.48 | Inv# 31263535 PO# 8998 |
| 55782 | CenturyLink | 3/24/2023 | 0.28 | Inv# 632408892 |
| 55783 | Rumpke of Kentucky Inc | 3/24/2023 | 207.22 | Inv# 0373523 |
| 55784 | Selection.com | 3/24/2023 | 8.00 | Inv# 521764 |
| 55785 | Kentucky State Treasurer | 3/24/2023 | 3,033.26 | (03/16/23-03/31/23) |
| 55786 | Wisconsin Institute for Healthy Aging | 3/24/2023 | 3,800.00 | Inv# MOM-KRADD-L-100 |
| 55787 | AFLAC | 3/28/2023 | 1,834.83 | Inv# 071772 April 2023 |
| 55788 | County Employee Retirement Systems | 3/28/2023 | 40,075.32 | (March 2023) |
| 55789 | Child Support Enforcement | 3/28/2023 | 148.00 | child support |
| 55790 | Cincinnati Life Insurance Co. | 3/28/2023 | 1,067.64 | (April 2023) |
| 55791 | Delta Dental Plan of KY | 3/28/2023 | 2,389.51 | Inv# RIS0004838418 (April) |
| 55792 | Kentucky State Treasurer | 3/28/2023 | 45,489.78 | March Health |
| 55793 | Licking Valley RECC | 3/28/2023 | 489.11 | Acet# -0101 |
| 55794 | Lincoln National Life Insurance Co. | 3/28/2023 | <u>790.99</u> | Acet# -1583127 |

Report Total 319,880.75