
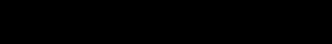
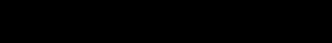
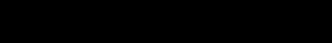
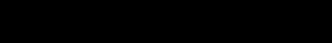
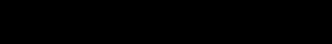



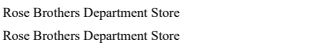




Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2024 Through 3/31/2024

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4613	Copy Cats Printing Company	3/8/2024	190.80	Inv #20945 / PO #10346 / Elder Abuse Conference Awards
4614	KFC Of Hazard	3/8/2024	290.70	Aging Council Lunch / 3/6/24 / PO #10347
4615	Shirt Gallery	3/8/2024	4,729.60	Order #26467 / PO #10354 / Senior Games 2024 T-shirts
4616	Food City	3/22/2024	994.58	Acct #10020438 / PO #10-296, 308, 291, 290, 332, 298, 342
57808	Mary Bowen	3/8/2024	171.14	Travel Reimbursements
57809	Teresa Bowling	3/8/2024	75.42	Travel Reimbursements
57810	Melissa Brewer	3/8/2024	15.78	Travel Reimbursements
57811	Stephanie Caudill	3/8/2024	301.04	Travel Reimbursements
57812	Melissa Cornett	3/8/2024	315.19	Travel Reimbursements
57813	Sheila Cornett	3/8/2024	87.12	Travel Reimbursements
57814	Jessica R. Epperson	3/8/2024	36.21	Travel Reimbursements
57815	Andrea Graham	3/8/2024	193.84	Travel Reimbursements
57816	Jennifer McIntosh	3/8/2024	73.66	Travel Reimbursements
57817	Autumn Mullins	3/8/2024	60.46	Travel Reimbursements
57818	Lisa Napier	3/8/2024	77.00	Travel Reimbursements
57819	Trevor Pollard	3/8/2024	64.50	Travel Reimbursements
57820	Pauline Simpson	3/8/2024	119.24	Travel Reimbursements
57821	Shawna M. Walls	3/8/2024	64.93	Travel Reimbursements
57822	Jessica Wireman	3/8/2024	3.70	Travel Reimbursements
57823	[REDACTED]	3/8/2024	181.25	February Respite
57824	[REDACTED]	3/8/2024	181.25	February Respite
57825	[REDACTED]	3/8/2024	181.25	February Respite
57826	[REDACTED]	3/8/2024	181.25	February Respite
57827	[REDACTED]	3/8/2024	181.25	February Respite
57828	[REDACTED]	3/8/2024	123.25	February Respite
57829	[REDACTED]	3/8/2024	181.25	February Respite
57830	[REDACTED]	3/8/2024	181.25	February Respite
57831	[REDACTED]	3/8/2024	181.25	February Respite
57832	Rose Brothers Department Store	3/8/2024	249.93	KY CAREGIVER PROGRAM
57832	Rose Brothers Department Store	3/8/2024	249.92	KY CAREGIVER PROGRAM
57832	Rose Brothers Department Store	3/8/2024	249.90	KY CAREGIVER PROGRAM
57832	Rose Brothers Department Store	3/8/2024	249.94	KY CAREGIVER PROGRAM
57832	Rose Brothers Department Store	3/8/2024	250.00	KY CAREGIVER PROGRAM
57833	[REDACTED]	3/8/2024	181.25	February Respite
57834	Shoe Show - Hazard	3/8/2024	100.00	KY CAREGIVER PROGRAM
57835	[REDACTED]	3/8/2024	181.25	February Respite
57836	[REDACTED]	3/8/2024	181.25	March Respite
57837	[REDACTED]	3/8/2024	181.25	February Respite
57838	[REDACTED]	3/8/2024	116.00	February Respite
57839	[REDACTED]	3/8/2024	116.00	February Respite
57840	[REDACTED]	3/8/2024	181.25	March Respite
57841	[REDACTED]	3/8/2024	181.25	February Respite
57842	Abila	3/8/2024	1,187.50	Inv #1050-1000214009 / PO #10375 / HR Training
57842	Abila	3/8/2024	8,063.78	Quote #Q-127545 / PO #10375 / 2024 MIP Renewal
57843	Absolute Storage	3/8/2024	70.00	March 2024 Rental
57844	Kentucky Power Company	3/8/2024	645.85	Account#-185-0-5
57844	Kentucky Power Company	3/8/2024	246.98	Acct# -769-0-4
57844	Kentucky Power Company	3/8/2024	114.59	Acct# -186-0-9
57844	Kentucky Power Company	3/8/2024	269.77	Acct# -185-0-6
57844	Kentucky Power Company	3/8/2024	444.50	Acct# -978-2-5
57844	Kentucky Power Company	3/8/2024	95.88	Acct# -669-1-4
57844	Kentucky Power Company	3/8/2024	321.86	Acct# -185-1-1
57845	Anthem BCBS	3/8/2024	867.57	(3/1/24 - 4/1/24)
57846	Appalachian Wireless	3/8/2024	975.63	Inv #14337513
57847	Ball Office Machines, Inc.	3/8/2024	88.20	Inv #22788 / Sharp Staples
57848	Bates Security, LLC	3/8/2024	80.00	Inv #1383939
57849	Beattyville Waterworks	3/8/2024	0.00	Acct# -215 002
57850	Breathitt Mechanical Company, Inc.	3/8/2024	180.00	Inv #9893 / Owsley Sen Cen / 1/23/24
57851	City of Campton Waterworks	3/8/2024	55.57	Acct# -7124
57852	Child Support Enforcement	3/8/2024	148.00	[REDACTED]
57853	Kentucky State Treasurer	3/8/2024	1,855.00	Inv# 1433073, 1433074, 1433075
57854	Eastern Telephone & Technologies, Inc.	3/8/2024	1,401.96	Inv #83134 / March Monthly Invoice
57855	Gordon Food Service, Inc.	3/8/2024	4,741.10	Inv #9007169640 / Lee Senior Center
57856	Gordon Food Service, Inc.	3/8/2024	4,172.77	Inv #9007169677 / Owsley Senior Center
57857	Gordon Food Service, Inc.	3/8/2024	1,784.06	Inv #9007347226 / Wolfe Senior Center
57858	Jackson Propane Plus	3/8/2024	948.75	Inv #20448, 22124 / PO #10339 / Food Truck & Owsley Sen Cen.
57859	Kentucky Frontier Gas	3/8/2024	434.68	Acct# -70.02
57860	Licking Valley RECC	3/8/2024	428.13	Acct# -00101
57861	Lynn Imaging	3/8/2024	502.27	Inv #L1260922 / March Equipment Rental
57862	Mountain Rural Telephone COOP	3/8/2024	166.38	Acct# -5100
57863	Peoples Bank & Trust	3/8/2024	19,144.34	941 Tax
57864	Prairie Farms Dairy	3/8/2024	547.09	Inv #1717-318, 319, 412, 413, 502, 502, 601, 602 / Perry/FT

Kentucky River Area Development District
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 From 3/1/2024 Through 3/31/2024

57865	Primary Care Centers of Eastern KY LLC	3/8/2024	100.00	Pre employment screen
57866	Promo Direct	3/8/2024	1,996.40	Inv #N172196 / PO #10372 / INNU Grant
57867	PRTC	3/8/2024	91.79	Bill Date: 3/1/24/ Owsley Senior Center
57868	Shred-ALL Documents	3/8/2024	80.00	Inv #25146 / Serviced 2/6/24
57869	Southeast KY Area Health Education Center	3/8/2024	450.00	Inv #301 / PO #10348 / 2024 Elder Abuse Conference III E ARPA
57870	Staples	3/8/2024	174.16	Inv #(8073381348) / 35602900-82, -83 / PO #10318 / Supplies
57870	Staples	3/8/2024	2,523.09	Inv #(8073469460) / 35611486-20, -21 / PO #10349 / Supplies
57871	Kentucky State Treasurer	3/8/2024	3,376.65	(3/1/2024 - 3/15/2024)
57872	Xavus Solutions	3/8/2024	450.00	Inv #23581 / PO #10356 / My Senior Center Key Tags
57873	Community Agriculture & Nutritional Enterprises Inc	3/8/2024	1,987.50	February Thursday Senior Meals Inv# 797
57873	Community Agriculture & Nutritional Enterprises Inc	3/8/2024	16,192.50	Inv #00796 / February Senior Meals
57874	Hazard Utilities	3/8/2024	315.14	Acct# (Main Street)
57875	Purfoods, LLC dba Mom's Meals	3/8/2024	32,328.56	Inv #MM0224 / February Meals
57876	Owsley County Solid Waste	3/8/2024	71.65	Acct# -2616 (March 24)
57877	Variety Pizza	3/8/2024	449.50	February 2024 Senior Meals
57878	West Music	3/8/2024	10,249.75	Quote #SQ140971 / Drums Alive / 2/23/24 / IIID ARPA
57879	Michelle Allen	3/22/2024	225.75	Travel Reimbursements
57880	Dallas Arnett	3/22/2024	34.15	Travel Reimbursements
57881	Mary Bowen	3/22/2024	171.70	Travel Reimbursements
57882	Teresa Bowling	3/22/2024	53.68	Travel Reimbursements
57883	Melissa Brewer	3/22/2024	19.60	Travel Reimbursements
57884	Kimberly D. Coomer	3/22/2024	101.52	Travel Reimbursements
57885	Melissa Cornett	3/22/2024	332.05	Travel Reimbursements
57886	Sheila Cornett	3/22/2024	142.24	Travel Reimbursements
57887	Andrea Dixon	3/22/2024	89.87	Travel Reimbursements
57888	Jessica R. Epperson	3/22/2024	123.07	Travel Reimbursements
57889	Andrea Graham	3/22/2024	169.33	Travel Reimbursements
57890	Nancy S Lewis	3/22/2024	98.34	Travel Reimbursements
57891	Jennifer McIntosh	3/22/2024	371.65	Travel Reimbursements
57892	AJ Miller	3/22/2024	106.82	Travel Reimbursements
57893	Autumn Mullins	3/22/2024	24.94	Travel Reimbursements
57894	Lisa Napier	3/22/2024	254.35	Travel Reimbursements
57895	Stacie N. Noble	3/22/2024	56.33	Travel Reimbursements
57896	Trevor Pollard	3/22/2024	117.05	Travel Reimbursements
57897	Angela Robbins	3/22/2024	28.60	Travel Reimbursements
57898	Pauline Simpson	3/22/2024	81.79	Travel Reimbursements
57899	Shannon Slover	3/22/2024	174.88	Travel Reimbursements
57900	Loretta Smith	3/22/2024	68.54	Travel Reimbursements
57901	Shawna M. Walls	3/22/2024	118.90	Travel Reimbursements
57902	Jessica Wireman	3/22/2024	182.41	Travel Reimbursements
57903	Courtney Young	3/22/2024	136.06	Travel Reimbursements
57904	Rose Brothers Department Store	3/22/2024	246.92	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	247.95	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	243.86	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	250.00	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	246.92	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	248.89	KY CAREGIVER PROGRAM
57904	Rose Brothers Department Store	3/22/2024	249.92	KY CAREGIVER PROGRAM
57905		3/22/2024	181.25	March Respite
57906		3/22/2024	181.25	March Respite
57907		3/22/2024	181.25	March Respite
57908		3/22/2024	181.25	March Respite
57909		3/22/2024	181.25	March Respite
57910		3/22/2024	181.25	March Respite
57911		3/22/2024	181.25	March Respite
57912		3/22/2024	181.25	March Respite
57913		3/22/2024	181.25	March Respite
57914		3/22/2024	181.25	March Respite
57915		3/22/2024	181.25	March Respite
57916	Rose Bros. Dept. Stores	3/22/2024	247.90	KY CAREGIVER PROGRAM
57916	Rose Bros. Dept. Stores	3/22/2024	250.00	KY CAREGIVER PROGRAM
57916	Rose Bros. Dept. Stores	3/22/2024	239.94	KY CAREGIVER PROGRAM
57916	Rose Bros. Dept. Stores	3/22/2024	250.00	KY CAREGIVER PROGRAM
57917	Rose Brothers Department Store	3/22/2024	250.00	KY CAREGIVER PROGRAM
57917	Rose Brothers Department Store	3/22/2024	245.88	KY CAREGIVER PROGRAM
57917	Rose Brothers Department Store	3/22/2024	247.91	KY CAREGIVER PROGRAM
57917	Rose Brothers Department Store	3/22/2024	245.92	KY CAREGIVER PROGRAM
57918		3/22/2024	181.25	March Respite
57919	AFLAC	3/22/2024	2,643.54	Inv# 318398
57920	Appalachian Research & Defense	3/22/2024	538.12	Subcontractor Aging Payments Feb 24
57921	Ball Office Machines, Inc.	3/22/2024	65.33	Inv #22874 / 1st Floor B/W Copies
57921	Ball Office Machines, Inc.	3/22/2024	98.04	Inv #22875 / 2nd Floor B/W Copies
57921	Ball Office Machines, Inc.	3/22/2024	623.38	Inv #22886 / 3rd Floor B/W & Color Copies
57922	Blue Grass Pest Management, LLC	3/22/2024	145.00	Inv #101196796 / KRADD & Perry Sen Ctr Maintenance / Mar 24

Kentucky River Area Development District
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 From 3/1/2024 Through 3/31/2024

57923	Breathitt Co. Senior Citizens	3/22/2024	2,490.00	Subcontractor Aging Payments Feb 24
57924	Child Support Enforcement	3/22/2024	148.00	
57925	Cincinnati Life Insurance Co.	3/22/2024	1,063.26	(March 2024)
57926	Commonwealth Sentinel	3/22/2024	10,500.00	Inv #24014 / Cyber Security Threat Analysis / 3/8/24
57927	DC Elevator	3/22/2024	110.75	Inv# 377394
57928	Kentucky State Treasurer	3/22/2024	1,855.00	Inv# 1438657, 1438658, 1438659
57929	Delta Dental Plan of KY	3/22/2024	2,849.42	Inv# RIS0005631234
57930	Delta Natural Gas Company, Inc.	3/22/2024	212.42	Acct# -314-1
57931	Deluxe Business Checks & Solutions	3/22/2024	1,420.10	Inv #9003343931 / PDS Checks & Local Slips
57932	Gordon Food Service, Inc.	3/22/2024	1,818.07	Inv #9007434626 / Breathitt Senior Center
57933	Gordon Food Service, Inc.	3/22/2024	2,517.20	Inv #9007832087 / Wolfe Senior Center
57934	Hazard Herald	3/22/2024	32.00	2024 Yearly Subscription renewal
57935	Jackson Energy COOP	3/22/2024	539.34	Meter# 95012014
57936	John Wayne Pest Control	3/22/2024	70.00	Inv #409570, 307695 / Lee Senior Center (Feb & Mar)
57937	Knott County Fiscal Court	3/22/2024	12,583.99	Subcontractor Aging Payments Feb 24
57938	Knott County Fiscal Court	3/22/2024	1,414.16	NSIP Payments Feb 24
57939	KU	3/22/2024	594.74	Acct# -3710-7657
57940	Kentucky State Treasurer	3/22/2024	57,228.90	March 2024 Health Insurance
57941	Leslie Co. Fiscal Court	3/22/2024	17,500.62	Subcontractor Aging Payments Feb 24
57942	Leslie Co. Fiscal Court	3/22/2024	687.90	NSIP Payments Feb 24
57943	Lincoln National Life Insurance Co.	3/22/2024	995.78	Acct#-BL-1583127
57944	Lowe's	3/22/2024	565.43	Inv #997314, 977223, 971776 / PO #10281, 10289, 10338
57945	Peoples Bank & Trust	3/22/2024	19,382.33	941 Tax
57946	Rose Brothers Department Store	3/22/2024	249.92	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	236.89	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	250.00	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	250.00	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	234.90	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	229.94	KY CAREGIVER PROGRAM
57946	Rose Brothers Department Store	3/22/2024	235.72	KY CAREGIVER PROGRAM
57947	Rumpke of Kentucky Inc	3/22/2024	213.63	Inv# 0397438
57948	Selection.com	3/22/2024	16.00	Inv #566018
57949	Kentucky State Treasurer	3/22/2024	3,457.70	(03/15/24-03/31/24)
57950	Storm Security LTD	3/22/2024	29.99	Inv #10693 / March Monthly Monitoring - Storage Building
57951	Thacker-Grigsby	3/22/2024	299.95	Inv# 10005910567
57952	UK Research Foundation	3/22/2024	2,106.20	Inv #P100148599 / SS4A
57953	Lon's Catering / Yolanda Ball	3/22/2024	397.00	February Senior Meals (Lon's Catering)
57954	AT&T	3/29/2024	75.00	Acct# -8852
57955	County Employee Retirement Systems	3/29/2024	45,855.25	(March 2024)
57956	City of Hazard	3/29/2024	3,511.95	PRT# 1256 (1st Qtr 2024)
57957	Perry Co. Occupational License Office	3/29/2024	963.96	March 2024 Occupational Tax
57958	CITY OF WHITESBURG TAX OFFICE	3/29/2024	167.14	Occupational Tax 1st Qtr 2024

Report Total 341,570.84