

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 4/1/2024 Through 4/30/2024

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4617	Big Blue Smokehouse	4/5/2024	2,272.30	PO #10434 / Aging Conference / 3/21/24
4618	Challenger Learning Center of KY	4/5/2024	3,000.00	Donation for Summer Camp 2024
4619	Gateway ADD	4/5/2024	66.21	Inv #20240325-06 / Reimb. fo DDAA T. Wilder Hotel
4620	Copy Cats Printing Company	4/19/2024	382.00	Inv #21152 / PO #10430 / Senior Games Trophies & Plaques
4621	Food City	4/19/2024	616.80	PO #10342, 10365, 10398, 10406
4622	Lamar Companies	4/19/2024	525.00	Inv #115845213 / PO #10454 / Elder Abuse Billboard (Grant)
4622	Lamar Companies	4/19/2024	1,475.00	Inv #115852121 / PO #10454 / Elder Abuse Billboard (Grant)
57959	[REDACTED]	4/5/2024	37.58	Title V Travel Reimbursements
57960	Mary Bowen	4/5/2024	144.22	Travel Reimbursements
57961	Teresa Bowling	4/5/2024	26.84	Travel Reimbursements
57962	Stephanie Caudill	4/5/2024	279.11	Travel Reimbursements
57963	Melissa Cornett	4/5/2024	267.46	Travel Reimbursements
57964	Sheila Cornett	4/5/2024	163.49	Travel Reimbursements
57965	Andrea Dixon	4/5/2024	27.43	Travel Reimbursements
57966	Jessica R. Epperson	4/5/2024	17.50	Travel Reimbursements
57967	Andrea Graham	4/5/2024	191.39	Travel Reimbursements
57968	[REDACTED]	4/5/2024	28.38	Title V Travel Reimbursements
57969	[REDACTED]	4/5/2024	24.25	Title V Travel Reimbursements
57970	Jennifer McIntosh	4/5/2024	131.58	Travel Reimbursements
57971	Timothy S. Melton	4/5/2024	46.18	Travel Reimbursements
57972	AJ Miller	4/5/2024	56.60	Travel Reimbursements
57973	[REDACTED]	4/5/2024	20.38	Title V Travel Reimbursements
57974	Autumn Mullins	4/5/2024	47.60	Travel Reimbursements
57975	Lisa Napier	4/5/2024	31.27	Travel Reimbursements
57976	Pauline Simpson	4/5/2024	51.30	Travel Reimbursements
57977	Shannon Slover	4/5/2024	47.95	Travel Reimbursements
57978	[REDACTED]	4/5/2024	28.12	Title V Travel Reimbursements
57979	Shawna M. Walls	4/5/2024	153.51	Travel Reimbursements
57980	Jessica Wireman	4/5/2024	144.95	Travel Reimbursements
57981	Courtney Young	4/5/2024	38.92	Travel Reimbursements
57982	[REDACTED]	4/5/2024	43.50	March Respite Invoices
57983	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57984	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57985	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57986	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57987	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57988	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57989	[REDACTED]	4/5/2024	116.00	March Respite Invoices
57990	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57991	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57992	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57993	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57994	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57995	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57996	Rose Brothers Department Store	4/5/2024	249.91	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	249.88	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	249.90	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	248.91	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	249.91	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	247.90	KY Caregiver Grandparent Services
57996	Rose Brothers Department Store	4/5/2024	250.00	KY Caregiver Grandparent Services
57997	[REDACTED]	4/5/2024	181.25	March Respite Invoices
57998	Shoe Show - Hazard	4/5/2024	42.98	KY Caregiver Grandparent Services
57998	Shoe Show - Hazard	4/5/2024	39.97	KY Caregiver Grandparent Services
57998	Shoe Show - Hazard	4/5/2024	29.98	KY Caregiver Grandparent Services
57998	Shoe Show - Hazard	4/5/2024	100.00	KY Caregiver Grandparent Services
57999	[REDACTED]	4/5/2024	181.25	March Respite Invoices
58000	[REDACTED]	4/5/2024	181.25	March Respite Invoices
58001	[REDACTED]	4/5/2024	130.50	March Respite Invoices
58002	[REDACTED]	4/5/2024	181.25	March Respite Invoices
58003	Rose Bros. Dept. Stores	4/5/2024	250.00	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	243.92	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	247.87	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	250.00	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	242.93	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	250.00	KY Caregiver Grandparent Services
58004	Rose Brothers Department Store	4/5/2024	241.92	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	94.96	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	74.97	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	95.94	KY Caregiver Grandparent Services

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58005	Shoe Show - Hazard	4/5/2024	88.96	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	89.96	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	96.94	KY Caregiver Grandparent Services
58005	Shoe Show - Hazard	4/5/2024	92.96	KY Caregiver Grandparent Services
58006	Abila	4/5/2024	937.50	EWS Setup & Training
58007	Kentucky Power Company	4/5/2024	369.89	Account#-185-0-5
58007	Kentucky Power Company	4/5/2024	188.89	Acct# -769-0-4
58007	Kentucky Power Company	4/5/2024	42.64	Acct# -186-0-9
58007	Kentucky Power Company	4/5/2024	195.35	Acct# -185-0-6
58007	Kentucky Power Company	4/5/2024	480.84	Acct# -978-2-5
58007	Kentucky Power Company	4/5/2024	94.28	Acct# -669-1-4
58007	Kentucky Power Company	4/5/2024	346.07	Acct# -185-1-1
58008	Anthem BCBS	4/5/2024	729.06	(4/1/24 - 5/1/24)
58009	Appalachian Wireless	4/5/2024	1,053.32	Inv# 14600509
58010	Appalachian Newspapers	4/5/2024	290.00	Inv #022412856 / February Floodplain Legals
58011	AT&T	4/5/2024	84.99	Acct# -8852
58012	Bates Security, LLC	4/5/2024	80.00	Inv #1387955
58013	City of Campton Waterworks	4/5/2024	55.57	Acct# -7124
58014	CarQuest of Hazard	4/5/2024	76.11	Inv #14650-232957 / PO # 10411 / Black Explorer Parts / 3/27
58015	Child Support Enforcement	4/5/2024	148.00	
58016	Cincinnati Life Insurance Co.	4/5/2024	1,063.26	(April 2024)
58017	DC Elevator	4/5/2024	110.75	Inv# 56651
58018	Kentucky State Treasurer	4/5/2024	1,855.00	Inv# 1445126, 1447127, 1445128
58019	Eastern Telephone & Technologies, Inc.	4/5/2024	1,397.27	Inv #83829 / April Monthly Invoice
58020	Gordon Food Service, Inc.	4/5/2024	53.37	Inv #231897734 / Food Truck
58021	Gordon Food Service, Inc.	4/5/2024	1,053.32	Inv #9008290558 / Food Truck
58022	Gordon Food Service, Inc.	4/5/2024	4,751.11	Inv #9008134958 / CM #2001093281 / Lee Senior Center
58023	Gordon Food Service, Inc.	4/5/2024	4,580.31	Inv #9008134982 / Owsley Senior Center
58024	Gordon Food Service, Inc.	4/5/2024	1,892.07	Inv #9007590974 / Perry Senior Center
58025	Gordon Food Service, Inc.	4/5/2024	1,797.81	Inv #9007347980 / Perry Senior Center
58026	Gordon Food Service, Inc.	4/5/2024	561.36	Inv #231925102 / Perry Senior Center
58027	Gordon Food Service, Inc.	4/5/2024	2,495.18	Inv #231797300 / Wolfe Senior Center
58028	Gordon Food Service, Inc.	4/5/2024	2,021.56	Inv #9008289934 / Wolfe Senior Center
58029		4/5/2024	68.89	Receipt #34961 / Rose Bros. / 3/29/24 / Title V Shoe Reimbur
58030	Hazard Community & Technical College	4/5/2024	710.50	Inv #0000079293 / PO #10435 / Aging Conference / 3/21/24
58031	Intermountain Publishing Company Inc.	4/5/2024	208.00	Inv #JT18248, JT18327 / Floodplains Legals
58032	Kentucky Frontier Gas	4/5/2024	235.84	Acct# -270.02
58033	KY River District Health Dept.	4/5/2024	25.00	Inv #29600238 / TB Skin Test
58034	Public Protection Cabinet	4/5/2024	125.00	Inv #158233 / Elevator Inspection 2024
58035	Milestone Captial Partners	4/5/2024	280.28	Agrmt# -551-007
58035	Milestone Captial Partners	4/5/2024	368.15	Agrmt# -551-005
58035	Milestone Captial Partners	4/5/2024	253.90	AGRMT#-551-006
58036	Licking Valley RECC	4/5/2024	404.12	Acct# -00101
58037	Purfoods, LLC dba Mom's Meals	4/5/2024	32,792.32	Inv #MM0324 / March Meals
58038	Mountain Rural Telephone COOP	4/5/2024	152.02	Acct# -5100
58039	Peoples Bank & Trust	4/5/2024	19,195.27	941 Tax
58040	Perry County Tire	4/5/2024	39.95	Inv #097870 / WO #021934 / PO #10408 / 2014 Jeep Patriot
58040	Perry County Tire	4/5/2024	83.99	Inv #097871 / Wo #021933 / PO #10409 / 2009 Ford Explorer
58041	PRTC	4/5/2024	86.41	Bill Date: 4/1/24 /Owsley Senior Center
58042	Rose Brothers Department Store	4/5/2024	235.60	KY Caregiver Grandparent Services
58042	Rose Brothers Department Store	4/5/2024	218.92	KY Caregiver Grandparent Services
58042	Rose Brothers Department Store	4/5/2024	233.03	KY Caregiver Grandparent Services
58042	Rose Brothers Department Store	4/5/2024	235.95	KY Caregiver Grandparent Services
58042	Rose Brothers Department Store	4/5/2024	250.00	KY Caregiver Grandparent Services
58042	Rose Brothers Department Store	4/5/2024	247.92	KY Caregiver Grandparent Services
58043	Shred-ALL Documents	4/5/2024	80.00	Inv #25224 / Serviced 3/5/24
58044	Kentucky State Treasurer	4/5/2024	3,411.38	(4/1/24 - 4/15/24)
58045	Thacker-Grigsby	4/5/2024	299.95	Inv# 10006147336
58046	Lon's Catering / Yolanda Ball	4/5/2024	397.00	March Senior Meals / 50 Soup Bean Dinners / Owsley
58047	Rose Brothers Department Store	4/5/2024	248.90	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	242.92	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	249.96	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	240.90	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	194.93	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	247.92	KY Caregiver Grandparent Services
58047	Rose Brothers Department Store	4/5/2024	242.91	KY Caregiver Grandparent Services
58049	Ky State Treasurer	4/9/2024	2,000.00	KYBAT Subscription 4/5/2024-4/5/2025
58050	Mary Bowen	4/19/2024	213.98	Travel Reimbursements
58051	Teresa Bowling	4/19/2024	27.14	Travel Reimbursements
58052	Melissa Brewer	4/19/2024	20.52	Travel Reimbursements
58053	Stephanie Caudill	4/19/2024	324.59	Travel Reimbursements
58054	Melissa Cornett	4/19/2024	357.21	Travel Reimbursements

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58055	Sheila Cornett	4/19/2024	101.30	Travel Reimbursements
58056	Andrea Dixon	4/19/2024	69.75	Travel Reimbursements
58057	Jessica R. Epperson	4/19/2024	216.27	Travel Reimbursements
58058	Andrea Graham	4/19/2024	231.44	Travel Reimbursements
58059	AJ Miller	4/19/2024	69.22	Travel Reimbursements
58060	Autumn Mullins	4/19/2024	43.92	Travel Reimbursements
58061	Lisa Napier	4/19/2024	96.27	Travel Reimbursements
58062	Allyson Neace	4/19/2024	19.62	Travel Reimbursements
58063	Stacie N. Noble	4/19/2024	61.20	Travel Reimbursements
58064	Trevor Pollard	4/19/2024	77.54	Travel Reimbursements
58065	Angela Robbins	4/19/2024	34.16	Travel Reimbursements
58066	Pauline Simpson	4/19/2024	62.46	Travel Reimbursements
58067	Shannon Slover	4/19/2024	74.03	Travel Reimbursements
58068	Shawna M. Walls	4/19/2024	104.76	Travel Reimbursements
58069	Jessica Wireman	4/19/2024	119.30	Travel Reimbursements
58070	Courtney Young	4/19/2024	86.27	Travel Reimbursements
58071		4/19/2024	181.25	April Respite
58072		4/19/2024	181.25	April Respite
58073		4/19/2024	181.25	April Respite
58074		4/19/2024	181.25	April Respite
58075		4/19/2024	181.25	April Respite
58076		4/19/2024	181.25	April Respite
58077		4/19/2024	181.25	April Respite
58078	Rose Brothers Department Store	4/19/2024	249.89	KY Caregiver Grandparent Services
58078	Rose Brothers Department Store	4/19/2024	246.86	KY Caregiver Grandparent Services
58078	Rose Brothers Department Store	4/19/2024	245.90	KY Caregiver Grandparent Services
58078	Rose Brothers Department Store	4/19/2024	249.90	KY Caregiver Grandparent Services
58078	Rose Brothers Department Store	4/19/2024	249.89	KY Caregiver Grandparent Services
58078	Rose Brothers Department Store	4/19/2024	244.93	KY Caregiver Grandparent Services
58079	rue21, Inc.	4/19/2024	125.00	Grandparent Family Caregiver Program
58079	rue21, Inc.	4/19/2024	125.00	Grandparent Family Caregiver Program
58079	rue21, Inc.	4/19/2024	124.00	Grandparent Family Caregiver Program
58079	rue21, Inc.	4/19/2024	125.00	Grandparent Family Caregiver Program
58079	rue21, Inc.	4/19/2024	125.00	Grandparent Family Caregiver Program
58080	Shoe Show - Hazard	4/19/2024	50.00	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	48.95	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	48.95	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	47.97	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	49.98	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	49.98	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	49.97	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	48.94	KY Caregiver Grandparent Services
58080	Shoe Show - Hazard	4/19/2024	48.99	KY Caregiver Grandparent Services
58081		4/19/2024	181.25	April Respite
58082		4/19/2024	181.25	April Respite
58083	Absolute Storage	4/19/2024	70.00	April 2024 Rental / Unit #9
58084	AFLAC	4/19/2024	2,643.54	Inv# 663405
58085	Appalachian Research & Defense	4/19/2024	230.62	Aging Subcontractor Payments 3/24
58086	Ball Office Machines, Inc.	4/19/2024	68.54	Inv #22973 / 1st Floor B/W Copies
58086	Ball Office Machines, Inc.	4/19/2024	129.61	Inv #22974 / 2nd Floor B/W Copies
58086	Ball Office Machines, Inc.	4/19/2024	431.56	Inv #22975 / 3rd Floor B/W & Color Copies
58087	Blue Grass Pest Management, LLC	4/19/2024	145.00	Inv #1011961165 / KRADD & Perry Sen Ctr Maintenance / Apr 24
58088	Breathitt Co. Senior Citizens	4/19/2024	2,490.00	Aging Subcontractor Payments 3/24
58089	Community Agriculture & Nutritional Enterprises Inc	4/19/2024	795.00	Inv# 806 (March 2024 Thursday night Meals)
58089	Community Agriculture & Nutritional Enterprises Inc	4/19/2024	14,280.00	Inv#805 (March Meals)
58090	Child Support Enforcement	4/19/2024	148.00	
58091	Kentucky State Treasurer	4/19/2024	1,845.00	Inv# 1450619, 1450618, 1450617
58092	Delta Dental Plan of KY	4/19/2024	3,024.68	Inv# RIS0005671276
58093	Delta Natural Gas Company, Inc.	4/19/2024	151.39	Acct# -314-1
58094	Deluxe Business Checks & Solutions	4/19/2024	1,369.88	Inv #9004258016 / PDS Checks
58095	Gordon Food Service, Inc.	4/19/2024	358.35	Inv #858327293 / Food for Senior Prom
58096	Gordon Food Service, Inc.	4/19/2024	1,761.49	Inv #9008532763 / Breathitt Senior Center
58097	Gordon Food Service, Inc.	4/19/2024	2,531.18	Inv #9008778201 / Wolfe Senior Center
58098	Hazard Utilities	4/19/2024	176.85	(Main Street)
58099	Jackson Energy COOP	4/19/2024	432.83	Meter# 95012014
58100	John Wayne Pest Control	4/19/2024	35.00	Inv #408725 / Lee Senior Cneter (April)
58101	Knott County Fiscal Court	4/19/2024	12,330.69	Aging Subcontractor Payments 3/24
58102	Knott County Fiscal Court	4/19/2024	1,414.16	NSIP Payments March 2024
58103	KY Crystal Water Company	4/19/2024	184.50	Statement Date: 3/31/2024
58104	KY River Elder Abuse Council	4/19/2024	180.00	9 Title V participants attended Aging Conference 3/21/24
58104	KY River Elder Abuse Council	4/19/2024	5,000.00	American Rescue Plan Act Grant / Apr-Sept 2024
58105	Leslie Co. Fiscal Court	4/19/2024	16,572.42	Aging Subcontractor Payments 3/24

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58106	Leslie Co. Fiscal Court	4/19/2024	687.90	NSIP Payments March 2024
58107	Lowe's	4/19/2024	642.19	Inv #997397 / PO #10390
58108	Lynn Imaging	4/19/2024	416.14	Inv #L1264253 / April Equipment Rental
58109	NADO	4/19/2024	3,000.00	Inv #23092-M4S4C8 / 2024 Membership Dues
58110	Peoples Bank & Trust	4/19/2024	19,525.50	941 Tax
58111	Prairie Farms Dairy	4/19/2024	2,440.22	1735399,490,584,641,679,681,733,774,778,875,879,974,978,6072
58111	Prairie Farms Dairy	4/19/2024	533.50	INV# 1735-366, -580,769,-971
58112	Primary Care Centers of Eastern KY LLC	4/19/2024	300.00	Employment Drug Screen
58112	Primary Care Centers of Eastern KY LLC	4/19/2024	50.00	Employment Drug Screen
58112	Primary Care Centers of Eastern KY LLC	4/19/2024	50.00	Employment Drug Screen
58113	Rose Brothers Department Store	4/19/2024	250.00	KY Caregiver Grandparent Services
58113	Rose Brothers Department Store	4/19/2024	243.88	KY Caregiver Grandparent Services
58113	Rose Brothers Department Store	4/19/2024	249.90	KY Caregiver Grandparent Services
58113	Rose Brothers Department Store	4/19/2024	249.91	KY Caregiver Grandparent Services
58113	Rose Brothers Department Store	4/19/2024	249.95	KY Caregiver Grandparent Services
58113	Rose Brothers Department Store	4/19/2024	245.94	KY Caregiver Grandparent Services
58114	Rumpke of Kentucky Inc	4/19/2024	213.63	Inv# 0399213
58115	Selection.com	4/19/2024	8.00	Inv #573730
58116	Shoe Show - Hazard	4/19/2024	75.00	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	72.97	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	49.97	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	48.99	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	50.00	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	49.98	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	84.96	KY Caregiver Grandparent Services
58116	Shoe Show - Hazard	4/19/2024	90.96	KY Caregiver Grandparent Services
58117	Kentucky State Treasurer	4/19/2024	3,462.78	(4/16/24 - 4/30/24)
58118	Storm Security LTD	4/19/2024	29.99	Inv #11033 / April Monthly Monitoring - Storage Building
58119	UK Research Foundation	4/19/2024	3,282.11	Inv #P100149224 SS4A
58120	Variety Pizza	4/19/2024	359.60	March 2024 Thursday Night Meals
58121	VISA First Bankcard	4/19/2024	35,659.01	March VISA Bill
58122	County Employee Retirement Systems	4/30/2024	47,077.04	April CERS
58123	Kentucky State Treasurer	4/30/2024	60,100.02	April 2024 Health Insurance

Report Total

366,214.33