

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 11/1/2025 Through 11/30/2025

| Check Number | Vendor Name | Effective Date | Check Amount | Transaction Description |
|--------------|--------------------------------|----------------|--------------|---|
| 4734 | Food City | 11/14/2025 | 655.40 | A/P 11/14/25 PO#s 11757,11753,11748 |
| 4735 | KFC Of Hazard | 11/28/2025 | 79.96 | A/P Ticket#3524 Purchase Date11/21/25 |
| 4736 | Land's End Business Outfitters | 11/28/2025 | 1,561.89 | A/P Sales# SO-20251027-16200150 |
| 4736 | Land's End Business Outfitters | 11/28/2025 | 2,847.00 | A/P Inv#SIN13597329 PO#11766 SO# SO20251027 |
| 61245 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61246 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61247 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61248 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61249 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61250 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61251 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61252 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61253 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61254 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61255 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61256 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61257 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61258 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61259 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61260 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61261 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61262 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61263 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61264 | | 11/14/2025 | 181.25 | A/P 11/14/25 Nov Respite |
| 61265 | Mary Bowen | 11/14/2025 | 202.75 | A/P 11/14/25 Travel |
| 61266 | Teresa Bowling | 11/14/2025 | 52.89 | A/P 11/14/25 Travel |
| 61267 | Becky Caudill | 11/14/2025 | 76.00 | A/P 11/14/25 Travel |
| 61268 | Stephanie Caudill | 11/14/2025 | 353.03 | A/P 11/14/25 Travel |
| 61269 | Melissa Cornett | 11/14/2025 | 276.53 | A/P 11/14/25 Travel |
| 61270 | Sheila Cornett | 11/14/2025 | 256.61 | A/P 11/14/25 Travel |
| 61271 | Andrea Dixon | 11/14/2025 | 59.56 | A/P 11/14/25 Travel |
| 61272 | Andrea Graham | 11/14/2025 | 234.48 | A/P 11/14/25 Travel |
| 61273 | Tim Koogler | 11/14/2025 | 66.22 | A/P 11/14/25 Travel |
| 61274 | Samantha Fugate | 11/14/2025 | 27.18 | A/P 11/14/25 Travel |
| 61275 | Cindy Maggard | 11/14/2025 | 52.76 | A/P 11/14/25 Travel |
| 61276 | Jennifer McIntosh | 11/14/2025 | 69.06 | A/P 11/14/25 Travel |
| 61277 | Autumn Mullins | 11/14/2025 | 144.55 | A/P 11/14/25 Travel |
| 61278 | Lisa Napier | 11/14/2025 | 17.42 | A/P 11/14/25 Travel |
| 61279 | Stacie N. Noble | 11/14/2025 | 127.16 | A/P 11/14/25 Travel |
| 61280 | Jane Olinger | 11/14/2025 | 76.00 | A/P 11/14/25 Travel |
| 61281 | Angela Robbins | 11/14/2025 | 116.00 | A/P 11/14/25 Travel |
| 61282 | Donna M. Stacy | 11/14/2025 | 38.92 | A/P 11/14/25 Travel |
| 61283 | Heidi Thomas | 11/14/2025 | 66.13 | A/P 11/14/25 Travel |
| 61284 | Jessica Wireman | 11/14/2025 | 63.51 | A/P 11/14/25 Travel |

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|-------|--|------------|-----------|---|
| 61285 | Abila | 11/14/2025 | 1,121.98 | A/P 11/14/25 Inv#1050-1000284966 |
| 61286 | | 11/14/2025 | 136.60 | A/P 11/14/25 TitleV Support |
| 61287 | Appalachian Wireless | 11/14/2025 | 758.66 | A/P 10/31/25 INv#18502911 |
| 61288 | AT&T | 11/14/2025 | 75.00 | A/P 11/14/25 Lee Co |
| 61289 | Ball Office Machines, Inc. | 11/14/2025 | 111.00 | A/P 11/14/25 Ball Office Inv# 24841 |
| 61289 | Ball Office Machines, Inc. | 11/14/2025 | 52.61 | A/P 11/14/25 Ball Office Inv # 24840 |
| 61289 | Ball Office Machines, Inc. | 11/14/2025 | 440.79 | A/P 11/14/25 Ball Office Inv# 24842 |
| 61290 | | 11/14/2025 | 137.77 | A/P 11/14/25 Reimbur TitleV Support Pur10/31 |
| 61291 | | 11/14/2025 | 86.41 | A/P 11/14/25 Title V Support Services |
| 61292 | CDW Government, Inc. | 11/14/2025 | 95.25 | A/P 11/14/25 Inv#AG6LD9Z PO#11824 |
| 61293 | Chapter 13 Trustee - EDKY | 11/14/2025 | 76.15 | Wage Garnishment |
| 61294 | Cintas Corp | 11/14/2025 | 187.75 | A/P 11/14/25 Inv#4248065695 |
| 61295 | Jennifer Cornett | 11/14/2025 | 75.00 | Perry Senior Center Deposit Refund |
| 61296 | DC Elevator | 11/14/2025 | 116.29 | A/P 11/14/25 Inv#INV-422010-LOXB |
| 61297 | Kentucky State Treasurer | 11/14/2025 | 1,915.00 | A/P 11/14/25 Nationwide Deferred Comp |
| 61298 | Delta Natural Gas Company, Inc. | 11/14/2025 | 314.15 | A/P 11/14/25 Delta Gas Lee Co |
| 61299 | Eastern Telephone & Technologies, Inc. | 11/14/2025 | 1,410.20 | A/P 11/14/25 Inv# 96847 |
| 61300 | Gerald Printing | 11/14/2025 | 53.66 | A/P 11/14/25 INV#490606 PO#11613 |
| 61301 | Gordon Food Service, Inc. | 11/14/2025 | 1,425.46 | A/P 10/31/25 PerryCoInv#9027686411 |
| 61301 | Gordon Food Service, Inc. | 11/14/2025 | 2,477.03 | A/P 10/31/25Breathitto Inv#9027522519 |
| 61301 | Gordon Food Service, Inc. | 11/14/2025 | 2,171.36 | A/P 10/31/25PerryCo Inv#9028221070 |
| 61302 | Hazard Utilities | 11/14/2025 | 45.68 | A/P 11/14/25 Hazard Utilities Acct# 0179 |
| 61303 | Home Lumber Company | 11/14/2025 | 44.30 | A/P 11/14/25 Pur# 11839 PO#11839 |
| 61304 | ISOM IGA | 11/14/2025 | 1,200.00 | A/P 11/14/25 Letcher Co |
| 61305 | Jackson Energy COOP | 11/14/2025 | 418.42 | A/P 11/14/25 Jackson Energy OwsleyCo |
| 61306 | Intermountain Publishing Company Inc. | 11/14/2025 | 110.25 | A/P 11/14/25 Inter Mtn Pub Inv#1191 BeattyvilleWaterPLant |
| 61306 | Intermountain Publishing Company Inc. | 11/14/2025 | 270.00 | A/P 11/14/25 Intermountain Pub Booneville |
| 61306 | Intermountain Publishing Company Inc. | 11/14/2025 | 824.00 | A/P 11/14/25 InterMtnPubInv#1222 |
| 61307 | KU | 11/14/2025 | 295.45 | A/P 11/14/25 KU Acct#3000 |
| 61308 | KY Crystal Water Company | 11/14/2025 | 336.00 | A/P 10/31/25 Inv# 007396 Inv# 006174 |
| 61309 | Kentucky Frontier Gas | 11/14/2025 | 96.93 | A/P 11/14/25 Acct # 6.57 |
| 61310 | KY River District Health Dept. | 11/14/2025 | 250.00 | A/P 11/14/25 Wolfe Co Permit # 238 INV# 0711300 |
| 61311 | KY River District Health Dept. | 11/14/2025 | 280.00 | A/P 11/14/25 Perry Co Permit# 935Inv#0724927 |
| 61312 | Lowe's | 11/14/2025 | 1,729.49 | A/P 11/14/25 Lowes Perry Co PO#s11792,11807 |
| 61313 | Lynn Imaging | 11/14/2025 | 404.92 | A/P 11/14/25 Inv# L1321393 |
| 61314 | Mains'l Financial Management Services, Inc | 11/14/2025 | 18,510.00 | A/P 11/14/25 Inv# 10 |
| 61315 | Martin Signs | 11/14/2025 | 450.00 | A/P 11/14/25 MartinSigns Inv#5400 Po#11850 |
| 61316 | Purfoods, LLC dba Mom's Meals | 11/14/2025 | 21,377.84 | A/P 10/31/25 Inv#MM1025 |
| 61317 | The Mountain Eagle | 11/14/2025 | 1,206.00 | A/P 11/14/25 Notices ID# 110 |
| 61318 | Mountain Rural Telephone COOP | 11/14/2025 | 149.44 | A/P 11/14/25 Wolfe Co Center |
| 61319 | Owsley County Solid Waste | 11/14/2025 | 71.65 | A/P 11/14/25 Acct# 412 |
| 61320 | Peoples Bank & Trust | 11/14/2025 | 20,346.85 | A/P 11/14/25 Peoples Bank Fed PayrollTax Payable |
| 61321 | Prairie Farms Dairy | 11/14/2025 | 440.01 | A/P 11/14/25 Breathitt Inv#1733417 570 718 |
| 61321 | Prairie Farms Dairy | 11/14/2025 | 207.18 | A/P 11/14/25 Food Truck Inv#1715108 205 297 394 485 |
| 61321 | Prairie Farms Dairy | 11/14/2025 | 433.23 | A/P 11/14/25 Lee Co Inv#1733508 654 |
| 61321 | Prairie Farms Dairy | 11/14/2025 | 367.94 | A/P 11/14/25 Perry Co Inv#1715107 204 296 393 484 |

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|-------|--------------------------------|------------|-----------|---|
| 61322 | PRTC | 11/14/2025 | 86.77 | A/P 11/14/25 Owsley Co Center Acct#00000041 |
| 61324 | Rose Brothers Department Store | 11/14/2025 | 249.92 | Grandparent Support Services |
| 61324 | Rose Brothers Department Store | 11/14/2025 | 250.00 | Grandparent Support Services |
| 61324 | Rose Brothers Department Store | 11/14/2025 | 249.91 | Grandparent Support Services |
| 61325 | Rumpke of Kentucky Inc | 11/14/2025 | 220.25 | A/P 11/14/25 Rumpke Inv#0437648 |
| 61326 | Selection.com | 11/14/2025 | 8.00 | A/P 11/14/25 Inv# 655287 |
| 61327 | Shoe Sensation | 11/14/2025 | 1,268.22 | A/P 10/31/25 Inv# 7699251013 |
| 61328 | Shred-ALL Documents | 11/14/2025 | 180.00 | A/P 11/14/25 Inv# 27573 |
| 61329 | Kentucky State Treasurer | 11/14/2025 | 3,483.49 | A/P 11/14/25 Ky State Tax |
| 61330 | VISA First Bankcard | 11/14/2025 | 39,763.61 | A/P 11/14/25 Visa |
| 61331 | [REDACTED] | 11/14/2025 | 120.00 | A/P 11/14/25 Title V Support Reimbursement |
| 61332 | Card Services Center | 11/14/2025 | 2,378.96 | A/P 11/14/25 Account #001 |
| 61333 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61334 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61335 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61336 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61337 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61338 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61339 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61340 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61341 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61342 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61343 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61344 | [REDACTED] | 11/28/2025 | 116.00 | A/P Nov Respite 11/28/25 |
| 61345 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61346 | [REDACTED] | 11/28/2025 | 181.25 | A/P Nov Respite 11/28/25 |
| 61347 | Larry C. Back | 11/28/2025 | 91.59 | A/P Travel 11/28/25 |
| 61348 | Mary Bowen | 11/28/2025 | 170.11 | A/P Travel 11/28/25 |
| 61349 | Teresa Bowling | 11/28/2025 | 17.63 | A/P Travel 11/28/25 |
| 61350 | Stephanie Caudill | 11/28/2025 | 314.46 | A/P Travel 11/28/25 |
| 61351 | Olyvia Conn | 11/28/2025 | 98.38 | A/P Travel 11/28/25 |
| 61352 | Melissa Cornett | 11/28/2025 | 223.90 | A/P Travel 11/28/25 |
| 61353 | Sheila Cornett | 11/28/2025 | 219.21 | A/P Travel 11/28/25 |
| 61354 | Andrea Dixon | 11/28/2025 | 37.54 | A/P Travel 11/28/25 |
| 61355 | Andrea Graham | 11/28/2025 | 258.00 | A/P Travel 11/28/25 |
| 61356 | Amy Helton | 11/28/2025 | 38.36 | A/P Travel 11/28/25 |
| 61357 | Jennifer McIntosh | 11/28/2025 | 129.29 | A/P Travel 11/28/25 |
| 61358 | Timothy S. Melton | 11/28/2025 | 85.00 | A/P Travel 11/28/25 |
| 61359 | Autumn Mullins | 11/28/2025 | 31.05 | A/P Travel 11/28/25 |
| 61360 | Lisa Napier | 11/28/2025 | 112.35 | A/P Travel 11/28/25 |
| 61361 | Stacie N. Noble | 11/28/2025 | 111.37 | A/P Travel 11/28/25 |
| 61362 | Trevor Pollard | 11/28/2025 | 172.26 | A/P Travel 11/28/25 |
| 61363 | Donna M. Stacy | 11/28/2025 | 85.00 | A/P Travel 11/28/25 |
| 61364 | Heidi Thomas | 11/28/2025 | 99.12 | A/P Travel 11/28/25 |
| 61365 | Jessica Wireman | 11/28/2025 | 117.82 | A/P Travel 11/28/25 |
| 61366 | Jerad Wright | 11/28/2025 | 85.00 | A/P Travel 11/28/25 |

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| 61367 | Absolute Storage | 11/28/2025 | 70.00 | A/P Inv Date11/17/25 |
| 61368 | Kentucky Power Company | 11/28/2025 | 419.92 | A/P Nov Invoice 11/28/25 Acct# 036- |
| 61368 | Kentucky Power Company | 11/28/2025 | 108.30 | A/P Nov Invoice 11/28/25 Acct# 036- |
| 61368 | Kentucky Power Company | 11/28/2025 | 393.20 | A/P Nov Invoice 11/28/25 Acct# 038- |
| 61368 | Kentucky Power Company | 11/28/2025 | 162.31 | A/P Nov Invoice 11/28/25 Acct#032- |
| 61368 | Kentucky Power Company | 11/28/2025 | 62.14 | A/P Nov Invoice 11/28/25 Acct#033- |
| 61368 | Kentucky Power Company | 11/28/2025 | 223.31 | A/P Nov Invoice 11/28/25 Acct#034- |
| 61368 | Kentucky Power Company | 11/28/2025 | 253.72 | A/P Nov Invoice 11/28/25 Acct#035- |
| 61369 | Appalachian Research & Defense | 11/28/2025 | 1,598.00 | Aging Subcontractor Payments Oct 25 |
| 61370 | Bates Security | 11/28/2025 | 95.93 | A/P Inv#7408546 |
| 61371 | Beattyville Waterworks | 11/28/2025 | 95.71 | A/P Lees Co Acct#0001- |
| 61372 | Blue Grass Pest Management, LLC | 11/28/2025 | 104.00 | A/P Inv#23941 |
| 61372 | Blue Grass Pest Management, LLC | 11/28/2025 | 41.00 | A/P Inv#24024 |
| 61373 | Breathitt Co. Senior Citizens | 11/28/2025 | 1,814.59 | Aging Subcontractor Payments Oct 25 |
| 61374 | Canon Financial Services, Inc. | 11/28/2025 | 283.35 | A/P Perry Ctr Inv#41790435 Oct25 |
| 61374 | Canon Financial Services, Inc. | 11/28/2025 | 258.35 | A/P Perry Ctr Invoice#41962586 Nov25 |
| 61374 | Canon Financial Services, Inc. | 11/28/2025 | 283.35 | A/P PerryCtr Invoice #42139216 Dec25 |
| 61375 | Card Services Center | 11/28/2025 | 242.65 | A/P Nov 11/28/25 Acct#001 |
| 61376 | CCIS | 11/28/2025 | 1,575.00 | A/P PO#11864 ServiceDate 11/10/25 Install Electrical Outlet |
| 61377 | CDW Government, Inc. | 11/28/2025 | 495.57 | A/P INV#AG8X39C,AG81J6Q PO#11867 |
| 61377 | CDW Government, Inc. | 11/28/2025 | 137.57 | A/P Inv#sAG8GB2M,AG78R5P,AG8E18V, PO#11853 |
| 61378 | | 11/28/2025 | 63.59 | A/P Nov Invoice 11/28/25 TitleVReimbursement |
| 61379 | Delta Dental Plan of KY | 11/28/2025 | 2,529.73 | A/P Nov 2025 Inv#20251021000375-002 |
| 61380 | ESRI | 11/28/2025 | 7,715.00 | A/P Inv#900138303 Order#5017213 PO#11879 |
| 61381 | Feltner's Body Shop | 11/28/2025 | 1,200.00 | A/P PO#11769 Jeep Repairs |
| 61382 | Gearheart Communications | 11/28/2025 | 59.90 | A/P Acct#-7784 Inv#30016639519Dec25 |
| 61383 | Gordon Food Service, Inc. | 11/28/2025 | 1,046.32 | A/P Inv#9028733829 Wolfe Co |
| 61383 | Gordon Food Service, Inc. | 11/28/2025 | 1,326.98 | A/P Lee Co Inv# 9028529267 |
| 61383 | Gordon Food Service, Inc. | 11/28/2025 | 2,336.18 | A/P Owsley Co Inv#9028529125 |
| 61383 | Gordon Food Service, Inc. | 11/28/2025 | 1,633.11 | A/P Wolfe Co Inv#9029257900 |
| 61384 | GreatAmerican Financial Services | 11/28/2025 | 214.74 | A/P Inv#40520385 |
| 61384 | GreatAmerican Financial Services | 11/28/2025 | 355.05 | A/P Inv#40621110 |
| 61385 | Jackson Propane Plus | 11/28/2025 | 195.34 | A/P Inv#U0262756 |
| 61386 | John Wayne Pest Control | 11/28/2025 | 35.00 | A/P INV#474073 Lee Co |
| 61388 | Knott County Fiscal Court | 11/28/2025 | 5,396.36 | Aging Subcontractor Payments Oct 25 |
| 61389 | Milestone Captial Partners | 11/28/2025 | 538.97 | A/P Inv#4927548 |
| 61390 | Leslie Co. Fiscal Court | 11/28/2025 | 5,975.19 | Aging Subcontractor Payments Oct 25 |
| 61391 | Leslie Co. Fiscal Court | 11/28/2025 | 537.57 | NSIP Aging Payments 10/2025 |
| 61392 | Myron Operations, LLC | 11/28/2025 | 711.54 | A/P Inv#137244729 PO#11742 |
| 61393 | Pix4D SA | 11/28/2025 | 6,990.00 | A/P Inv#202511-I-E-CH-272306 PO#11885 |
| 61394 | Quill Corporation | 11/28/2025 | 733.85 | A/P Order#187578548 Inv#46445161 PO#11816 |
| 61394 | Quill Corporation | 11/28/2025 | 337.89 | A/P Order#187607523 Inv#46465141 PO#11847 |
| 61395 | Rose Brothers Department Store | 11/28/2025 | 198.93 | Grandparent Support Services |
| 61395 | Rose Brothers Department Store | 11/28/2025 | 199.97 | Grandparent Support Services |
| 61396 | SouthEast Regional Directors Institute | 11/28/2025 | 800.00 | A/P FY2026 Membership Dues |
| 61397 | Charter Communications | 11/28/2025 | 355.14 | A/P Inv#135921901110125 |

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|--------------|---------------------------------------|------------|------------|--|
| 61398 | UK Research Foundation | 11/28/2025 | 1,605.64 | A/P Inv#P100171776 Ref#DOT09 |
| 61399 | Marsha Wolfe | 11/28/2025 | 75.00 | A/P Perry Co Center Rental Reimbursement 11/1/25 |
| 61400 | AFLAC | 11/28/2025 | 1,841.58 | A/P Nov Inv 2 11/28/25Inv#983658 |
| 61401 | Anthem BCBS | 11/28/2025 | 712.66 | A/P Nov Inv 2 11/28/25 Inv# 001988308H Dec2025 |
| 61402 | Chapter 13 Trustee - EDKY | 11/28/2025 | 76.15 | Wage Garnishment |
| 61403 | Kentucky State Treasurer | 11/28/2025 | 1,915.00 | A/P Nov Inv 2 11/28/25 nv#1658582 |
| 61404 | Delta Dental Plan of KY | 11/28/2025 | 2,723.82 | A/P Nov Inv 2 11/28/25 Dec 2025 Inv#20251120000372 |
| 61405 | Kentucky State Treasurer | 11/28/2025 | 58,237.86 | A/P Nov Inv 2 11/28/25 Nov Health |
| 61406 | Lincoln National Life Insurance Co. | 11/28/2025 | 1,047.67 | A/P Nov Inv 2 11/28/25 Ref#490181300 |
| 61407 | Peoples Bank & Trust | 11/28/2025 | 20,272.60 | A/P Nov Inv 2 11/28/25 Fed PR Tax |
| 61408 | Perry Co. Occupational License Office | 11/28/2025 | 1,000.32 | A/P Nov Inv 2 11/28/25 Perry Co Tax Nov 2025 |
| 61409 | Kentucky State Treasurer | 11/28/2025 | 3,460.95 | A/P Nov Inv 2 11/28/25 State Tax 11-16-25-11-30-25 |
| 61410 | Knott County Fiscal Court | 11/28/2025 | 598.01 | NSIP Aging Payments 10/2025 |
| 61411 | County Employee Retirement Systems | 11/28/2025 | 43,013.20 | A/P 11/28/25 Cers Nov 2025 |
| 61412 | Rose Bros. Dept. Stores | 11/28/2025 | 194.93 | Grandparent Support Services |
| 61412 | Rose Bros. Dept. Stores | 11/28/2025 | 250.00 | Grandparent Support Services |
| 61412 | Rose Bros. Dept. Stores | 11/28/2025 | 194.94 | Grandparent Support Services |
| 61412 | Rose Bros. Dept. Stores | 11/28/2025 | 196.95 | Grandparent Support Services |
| Report Total | | | 335,100.13 | |