

**Lake Cumberland Area Development District**  
**Check Listing with Accounting Distribution from 11/01/2024 to 11/30/2024**  
**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount	
0043581	11/08/2024		- 75 HOURS TOTAL	00001 0000 20900 0000	Accrued Payroll	552.52	400.65
			00000000	KY State Income Tax Payable	-12.29		
			00001 0000 22100 0000	Pension Services Withheld	-117.24		
			00000000	City Payroll Tax	-4.56		
			00001 0000 22200 0000	Russell Co Payroll Tax	-4.56		
			00000000	Medicare Withholding	-6.61		
			00001 0000 22400 0000	Medicare Employer Match	-6.61		
			00000000	SALARIES/WAGES	-6.61		
			00001 0000 22500 0000	PERSONNEL BURDEN - FICAMED	182.41		
			00000000	PERSONNEL BURDEN - RETIREMENT	2.64		
			00001 0000 22900 0000	SALARIES/WAGES	35.95		
			00000000	PERSONNEL BURDEN - FICAMED	273.62		
			00001 0000 23000 0000	PERSONNEL BURDEN - RETIREMENT	3.97		
			00000000		53.93		
			00310 0311 41000 0000				
			00000000				
			00310 0311 41204 0000				
			00000000				
			00310 0311 41207 0000				
			00000000				
			00310 0321 41000 0000				
			00000000				
			00310 0321 41204 0000				
			00000000				
			00310 0321 41207 0000				
			00000000				
0043582	11/08/2024	[0032] COMFORT KEEPERS - Invoices D21642, D21649, D21651, D21653, D21657, D21669, D21675, D21676, D21678	00310 0203 47100 0000	RESPITE- OTHER	1250.00	1,250.00	
			00000000				
0043583	11/08/2024	[0054] DUO BROADBAND - Invoices 00001314899, 00001317408, 00001338585, 00001338598, 00001345943	00200 0341 45400 0000	TELEPHONE/CABLE	49.01	407.97	
			00000000	TELEPHONE/CABLE	49.01		
			00200 0343 45400 0000	TELEPHONE/CABLE	49.00		
			00000000	TELEPHONE/CABLE	69.95		
			00200 0348 45400 0000	TELEPHONE/CABLE	42.97		
			00000000	TELEPHONE/CABLE	52.53		
			00310 0214 45400 0000	TELEPHONE/CABLE	95.50		
			00000000				
			00310 0216 45400 0000				
			00000000				
			00310 0217 45400 0000				
			00000000				
			00310 0311 45400 0000				
			00000000				

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0043584	11/08/2024	[0059] DANVILLE OFFICE EQUIPMENT - CAREER CENTER	00200 0341 45200 0000 0000000 00200 0343 45200 0000 0000000	EQUIPMENT MAINT/RENT EQUIPMENT MAINT/RENT	101.91 101.91	203.82
0043585	11/08/2024	[0068] GRIDER MEDICAL - Invoices 11888, 11916	00310 0203 46900 0000 0000000	VOUCHER/SUPPLEMENTAL EXP	412.35	412.35
0043586	11/08/2024	[0087] RUSSELL COUNTY KWIK LUBE - Invoices 12049, 12078, 12087, 12088	00001 0000 55900 0000 0000000 00310 0321 45900 0000 0000000	AUTO EXPENSE AUTO EXPENSE	83.00 91.00	174.00
0043587	11/08/2024	[0110] MORGAN SANITATION, INC - Invoices 5290, 975	00001 0000 55300 0000 0000000 00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES UTILITIES	107.00 73.13 89.37 162.50	432.00
0043588	11/08/2024	[0128] PULASKI COUNTY ALZHEIMERS DISEASE RESPITE CENTER - [REDACTED]	00310 0203 47100 0000 0000000	RESPITE- OTHER	120.00	120.00
0043589	11/08/2024	[0146] CITY OF RUSSELL SPRINGS (sewer&water) - Invoices 0002-00410-001, 0004-11750-002	00001 0000 55300 0000 0000000 00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES UTILITIES	155.42 35.16 42.97 78.13	311.68
0043590	11/08/2024	[0155] TRANS UNION LLC - RLF BASIC SERVICE	00003 0000 44600 0000 0000000	MEMBERSHIP FEES	60.00	60.00
0043591	11/08/2024	[0366] CASEY COUNTY FISCAL COURT - CASEY SENIOR UTILITIES	00310 0214 45300 0000 0000000	UTILITIES	54.70	54.70
0043592	11/08/2024	[0611] AT&T (box 5014) - CUMBERLANDS WIA	00200 0341 45400 0000 0000000 00200 0343 45400 0000 0000000 00200 0348 45400 0000 0000000	TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE	51.73 51.73 51.71	155.17

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0043593	11/08/2024	[0640] ADAIR CO FIRE EXTINGUISHER SERVICE - 2024 ANNUAL INSPECTION PULASKI SENIOR	00310 0216 45200 0000	EQUIPMENT MAINT/RENT	7.20	32.00
			0000000	EQUIPMENT MAINT/RENT	8.80	
			00310 0217 45200 0000	EQUIPMENT MAINT/RENT	16.00	
			0000000			
0043594	11/08/2024	[0672] SOUTHERN BELLE DAIRY FOODS	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	632.04	632.04
			0000000			
0043595	11/08/2024	[0717] ADAIR CO. FISCAL COURT - ADAIR SENIOR UTILITIES	00310 0216 45300 0000	UTILITIES	430.42	1,912.97
			0000000	UTILITIES	526.07	
			00310 0217 45300 0000	UTILITIES	956.48	
			0000000			
0043596	11/08/2024	[0755] BURKESVILLE GAS COMPANY - CUMBERLAND SENIOR	00310 0214 45300 0000	UTILITIES	46.21	46.21
			0000000			
0043597	11/08/2024	[0767] PERFORMANCE FOODSERVICE - SOMERSET	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	1111.76	1,111.76
0043598	11/08/2024	[0768] GORDON FOOD SERVICE - Invoices 2001787770, 9015744137	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	3889.89	3,889.89
0043599	11/08/2024	[0769] BROWN FOOD SERVICE	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	2120.46	2,120.46
0043600	11/08/2024	[0770] EARTHGRAINS	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	64.35	64.35
0043601	11/08/2024	[0785] SOMERSET UTILITIES - Invoices 016-1935-04, 056-0435-02	00310 0216 45300 0000	UTILITIES	75.49	335.49
			0000000	UTILITIES	92.26	
			00310 0217 45300 0000	UTILITIES	167.74	
			0000000			
0043602	11/08/2024	[0822] CAMPBELLSVILLE WATER AND SEWER - TAYLOR SENIOR	00310 0216 45300 0000	UTILITIES	39.21	174.28
			0000000	UTILITIES	47.93	
			00310 0217 45300 0000	UTILITIES	87.14	
			0000000			
0043602	11/08/2024	[0822] CAMPBELLSVILLE WATER AND SEWER - TAYLOR SENIOR	00310 0311 45300 0000			
			0000000			

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0043603	11/08/2024	[0859] CITY OF BURKESVILLE - CUMBERLAND SENIOR	00310 0216 45300 0000	UTILITIES	24.48	108.80
			0000000	UTILITIES	29.92	
			00310 0217 45300 0000	UTILITIES	54.40	
			0000000			
			00310 0311 45300 0000			
0043604	11/08/2024	[1029] CITY OF GREENSBURG - SENIOR CENTER RENT	00310 0216 45300 0000	UTILITIES	180.00	800.00
			0000000	UTILITIES	220.00	
			00310 0217 45300 0000	UTILITIES	400.00	
			0000000			
			00310 0311 45300 0000			
0043605	11/08/2024	[1593] ELOHEM INC. THE FRUIT MARKET - Invoices 30522, 30555, 30564, 30582	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	885.80	885.80
0043606	11/08/2024	[1948] WEX FLEET UNIVERSAL - ACCT #0496-00-326178-1	00001 0000 55900 0000	AUTO EXPENSE	763.19	3,151.20
			0000000	AUTO EXPENSE	1490.27	
			00310 0217 45900 0000	AUTO EXPENSE	897.74	
			0000000			
			00310 0321 45900 0000			
0043607	11/08/2024	[2071] LUTTRELL STAFFING GROUP - Invoices 1018546, 15052	00310 0217 42000 0013	CONTRACTS	1553.35	3,106.71
			0000000	CONTRACTS	1553.36	
			00310 0311 42000 0013			
			0000000			
0043608	11/08/2024	[2105] VERIZON (BOX 16801) - CUMBERLANDS WIA	00200 0341 45400 0000	TELEPHONE/CABLE	22.58	67.72
			0000000	TELEPHONE/CABLE	22.58	
			00200 0343 45400 0000	TELEPHONE/CABLE	22.56	
			0000000			
			00200 0348 45400 0000			

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0043609	11/08/2024	[2190] VERIZON ( BOX 16810) - ACCT #742644371-00001	00001 0000 55200 0000	EQUIPMENT MAINT/RENT	82.50	2,745.30
			00000000	TELEPHONE/CABLE	552.03	
			00001 0000 55400 0000	EQUIPMENT MAINT/RENT	5.00	
			00000000	TELEPHONE/CABLE	31.38	
			00023 0007 45200 0000	EQUIPMENT MAINT/RENT	5.00	
			00000000	TELEPHONE/CABLE	31.38	
			00023 0007 45400 0000	EQUIPMENT MAINT/RENT	10.00	
			00000000	TELEPHONE/CABLE	62.76	
			00030 0000 45200 0000	EQUIPMENT MAINT/RENT	15.00	
			00000000	TELEPHONE/CABLE	94.14	
			00030 0000 45400 0000	EQUIPMENT MAINT/RENT	10.00	
			00000000	TELEPHONE/CABLE	62.76	
			00100 0120 45200 0000	EQUIPMENT MAINT/RENT	17.50	
			00000000	TELEPHONE/CABLE	109.83	
			00100 0120 45400 0000	EQUIPMENT MAINT/RENT	17.80	
			00000000	TELEPHONE/CABLE	105.26	
			00100 0130 45200 0000	EQUIPMENT MAINT/RENT	17.80	
			00000000	TELEPHONE/CABLE	105.26	
			00100 0130 45400 0000	EQUIPMENT MAINT/RENT	17.70	
			00000000	TELEPHONE/CABLE	105.26	
			00100 0140 45200 0000	EQUIPMENT MAINT/RENT	6.50	
			00000000	TELEPHONE/CABLE	43.13	
			00100 0140 45400 0000	EQUIPMENT MAINT/RENT	2.50	
			00000000	TELEPHONE/CABLE	16.69	
			00200 0340 45200 0000	EQUIPMENT MAINT/RENT	2.50	
			00000000	TELEPHONE/CABLE	15.69	
			00200 0340 45400 0000	EQUIPMENT MAINT/RENT	2.50	
			00000000	TELEPHONE/CABLE	15.69	
			00200 0341 45200 0000	EQUIPMENT MAINT/RENT	2.50	
			00000000	TELEPHONE/CABLE	15.69	
00200 0341 45400 0000	EQUIPMENT MAINT/RENT	2.18				
00000000	TELEPHONE/CABLE					
0043610	11/08/2024	[2231] HELM, SHEARER, WILSON - LEGAL FEES	00001 0000 54700 0000	LEGAL FEES	225.00	225.00
			00000000			
0043611	11/08/2024	[2250] SPECTRUM (box 223085) - MCCREARY SENIOR	00310 0216 45400 0000	TELEPHONE/CABLE	39.27	174.53
			00000000	TELEPHONE/CABLE	48.00	
			00310 0217 45400 0000	TELEPHONE/CABLE	87.26	
			00000000			
			00310 0311 45400 0000			
			00000000			
0043612	11/08/2024	[2314] RUTHVEN BROTHERS, LLC - HOME MOD MATERIAL ADBLACKWELL100	00021 0004 42000 0000	CONTRACTS	2750.00	2,750.00
			00000000			

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0043613	11/08/2024	[REDACTED]	00310 0203 47000 0000 0000000	RESPITE - IIIIE EXPENSE	270.00	270.00
0043614	11/08/2024	[REDACTED]	00310 0203 47000 0000 0000000	RESPITE - IIIIE EXPENSE	160.00	160.00
EFT	11/08/2024	Pay period ending 10/25/2024	00001 0000 11990 0000 0000000	EFT Clearing	82337.17	82,337.17
Deferred Comp	11/15/2024	[1872] KENTUCKY DEFERED COMP - Deferred Comp	00001 0000 23500 0000 0000000	Deferred Compensation	1492.62	1,492.62
Deferred Comp	11/15/2024	[0123] NATIONWIDE RETIREMENT SOLUTIONS - Deferred Comp	00001 0000 23500 0000 0000000	Deferred Compensation	100.00	100.00
0043616	11/20/2024	[0008] APPALACHIAN RESEARCH & DEFENSE-IIIB - TITLE III B SUPPORTIVE SERVICES OCTOBER 2024	00310 0200 42000 0002 0000000	CONTRACTS	1734.38	1,734.38
0043617	11/20/2024	[0013] LIFELINE - TITLE III - TITLE III B SUPPORTIVE SERVICES OCT 2024	00310 0200 42000 0001 0000000	CONTRACTS	6683.99	6,683.99
0043618	11/20/2024	[0014] LIFELINE - HOMECARE - HOMECARE OCT 2024	00320 0200 42000 0001 0000000	CONTRACTS	19682.87	19,682.87
0043619	11/20/2024	[0022] BAMILL OFFICE EQUIPMENT RENTAL CO - ROCKCASTLE CO ADULT ED	00200 0341 45200 0000 0000000 00200 0343 45200 0000 0000000 00200 0348 45200 0000 0000000	EQUIPMENT MAINT/RENT EQUIPMENT MAINT/RENT EQUIPMENT MAINT/RENT	40.39 40.40 40.40	121.19
0043620	11/20/2024	[0032] COMFORT KEEPERS - Invoices D21712, D21714, D21720, D21721, D21732, D21739, D21771, D21773, D21775,	00310 0203 47100 0000 0000000	RESPITE- OTHER	2279.50	2,279.50
0043621	11/20/2024	[0068] GRIDER MEDICAL - Invoices 11921, 11932, 11933	00310 0203 46900 0000 0000000	VOUCHER/SUPPLEMENTAL EXP	978.90	978.90
0043622	11/20/2024	[0086] KENTUCKY UTILITIES	00001 0000 55300 0000 0000000	UTILITIES	2665.03	2,665.03
0043623	11/20/2024	[0087] RUSSELL COUNTY KWIK LUBE - VAN #30 OIL CHANGE	00310 0321 45900 0000 0000000	AUTO EXPENSE	480.00	480.00
0043624	11/20/2024	[0197] [REDACTED] - SEPT 30 - OCT 11, 2024 TRAVEL PERSONAL SERVICE CONTRACT	00200 0343 43000 0000 0000000	TRAVEL - STAFF	23.04	23.04
0043625	11/20/2024	[0214] VIRGINIA DIAL - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	24.68	24.68
0043626	11/20/2024	[0215] WENDELL EMERSON - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	9.89	9.89
0043627	11/20/2024	[0234] CLAUDE TILLER - AGING COUNCIL MEETING 9/25/24 TRAVEL	00330 0400 43000 0000 0000000	TRAVEL - STAFF	30.33	30.33
0043628	11/20/2024	[0241] WINDSTREAM - GREEN SENIOR	00310 0214 45400 0000 0000000	TELEPHONE/CABLE	124.64	124.64

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0043629	11/20/2024	[0323] RUSSELL CO HEALTH DEPT - TB TEST FOR SHERRY SPOON	00312 0202 46600 0000 0000000	MISCELLANEOUS	36.70	36.70
0043630	11/20/2024	[0372] GUARDIAN - Invoices , 2024-22, 2024-23	00001 0000 23600 0000 0000000	Dental/Vision Ins	287.35	287.35
0043631	11/20/2024	[0529] LAKE CUMBERLAND COMM ACTION AGENCY - OCTOBER 2024 REIMBURSEMENT	00200 0340 42000 0000 0000000	CONTRACTS	9426.07	9,426.07
0043632	11/20/2024	[0563] LAKE CUMBERLAND DIST HEALTH DEPT - LCADD CENTRAL KITCHEN FOOD PERMIT	00310 0311 44200 0000 0000000	REGISTRATION FEES	335.00	335.00
0043633	11/20/2024	[0672] SOUTHERN BELLE DAIRY FOODS - Invoices 1059096, 1059192, 1060609	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	1417.26	1,417.26
0043634	11/20/2024	[0730] DELTA DENTAL OF KENTUCKY - Invoices , 2024-20, 2024-21	00001 0000 23600 0000 0000000	Dental/Vision Ins	1600.40	1,600.40
0043635	11/20/2024	[0756] TRI-COUNTY ELECTRIC - SENIOR	00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES	85.99 105.09 191.07	382.15
0043636	11/20/2024	[0768] GORDON FOOD SERVICE - Invoices 9015992325, 9016247463	00310 0311 46500 0000 0000000 00311 0201 46500 0000 1024925	FOOD SUPPLIES EXPENSE FOOD SUPPLIES EXPENSE	483.92 7865.86	8,349.78
0043637	11/20/2024	[0770] EARTHGRAINS - Invoices 52505690004959, 52505690004972	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	351.98	351.98
0043638	11/20/2024	[0788] BOILS TRASH SERVICE - CLINTON SENIOR	00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES	25.65 31.35 57.00	114.00
0043639	11/20/2024	[0829] ALLANS OF CENTRAL KENTUCKY, INC - BEDBUG TREATMENT GREEN SENIOR	00310 0216 46600 0000 0000000 00310 0217 46600 0000 0000000 00310 0311 46600 0000 0000000	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	22.50 27.50 50.00	100.00
0043640	11/20/2024	[0974] LARRY KING - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	48.59	48.59
0043641[VOID]	11/20/2024	[1295] KENTUCKIANA WORKS - KW-MONITORING 7/1/24-6/30/25	00200 0340 42000 0000 0000000	CONTRACTS	13042.44	13,042.44

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0043642	11/20/2024	[1572] VICKIE WELLS - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	35.52	35.52
0043643	11/20/2024	[1593] ELOHEM INC. THE FRUIT MARKET - Invoices 30635, 30650, 30661, 30724	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	968.50	968.50
0043644	11/20/2024	[1678] DON FRANKLIN (monticello) - VAN #34 PASSENGER DOOR	00310 0216 45900 0000 0000000 00310 0217 45900 0000 0000000 00310 0321 45900 0000 0000000	AUTO EXPENSE AUTO EXPENSE AUTO EXPENSE	77.59 94.84 172.42	344.85
0043645	11/20/2024	[1711] CURTIS HARDWICK - 10/17/24 TRAVEL	00001 0000 53500 0000 0000000	TRAVEL - BOARD	12.99	12.99
0043646	11/20/2024	[1720] SAMUEL BROWN - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	40.08	40.08
0043647	11/20/2024	[1859] GRANT HORNSTON - SEPT 25, 2024 TRAVEL	00330 0400 43000 0000 0000000	TRAVEL - STAFF	25.11	25.11
0043648	11/20/2024	[1891] SHARON PAYNE - 10/17/24 TRAVEL	00001 0000 53500 0000 0000000	TRAVEL - BOARD	12.56	12.56
0043649	11/20/2024	[1892] HERSHELL KEY - 10/17/24 TRAVEL	00001 0000 53500 0000 0000000	TRAVEL - BOARD	34.31	34.31
0043650	11/20/2024	[2061] RICHARD'S REPAIR SHOP - VAN #13	00310 0217 45900 0000 0000000 00310 0311 45900 0000 0000000	AUTO EXPENSE AUTO EXPENSE	170.45 170.45	340.90
0043651	11/20/2024	[2071] LUTTRELL STAFFING GROUP - Invoices 1018593, 15076, 15123	00310 0217 42000 0013 0000000 00310 0311 42000 0013 0000000 00330 0300 42000 0013 0000000	CONTRACTS CONTRACTS CONTRACTS	1411.49 1411.50 806.97	3,629.96
0043652	11/20/2024	[2088] JUWANNA SAMPSON - YOUTH COMMITTEE/WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	52.46	52.46
0043653	11/20/2024	[2172] NEWS-ENTERPRISE, KY STANDARD, LEB ENT - CASEY CO NEWS AD FOR LCADD BOD MEETING NOV 2024	00001 0000 54000 0000 0000000	PRINTING/PUBLICATIONS	33.41	33.41
0043654	11/20/2024	[2198] ALYSSA BURAS - Invoices ,	00021 0004 42000 0000 0000000	CONTRACTS	3655.60	3,655.60
0043655	11/20/2024	[2208] MOM'S MEALS - Invoices M0061584.1024, M0061584.1024	00310 0312 42000 0005 0000000	CONTRACTS	44746.10	44,746.10
0043656	11/20/2024	[2248] KEITH MARTIN - Invoices 1016, KY1-LCADD-116	00021 0004 42000 0000 0000000	CONTRACTS	4986.25	4,986.25



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0043657	11/20/2024	[2281] UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - LCADD SAFE STREETS FOR ALL GRANT PROGRAM SUPPORT	00400 0008 42000 0000 0000000	CONTRACTS	4624.15	4,624.15
0043658	11/20/2024	[2284] MASTERS TELECOM	00001 0000 55400 0000 0000000	TELEPHONE/CABLE	10.86	10.86
0043659	11/20/2024	[2313] AYL A HARGIS - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	28.12	28.12
0043660	11/20/2024	[2314] RUTHVEN BROTHERS, LLC - Invoices 11-1, 20-1, KY1-LCADD-085, KY1-LCADD-100, KY1-LCADD-106	00021 0004 42000 0000 0000000	CONTRACTS	6855.00	6,855.00
0043661	11/20/2024	[2339] LORI POINDEXTER - WDB MEMBER 10/15/24 TRAVEL	00200 0340 43500 0000 0000000	TRAVEL-BOARD	29.93	29.93
0043662	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00310 0100 43000 0000 0000000	TRAVEL - STAFF	114.00	114.00
0043663	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00310 0102 43000 0000 0000000 00320 0100 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	335.60 335.60	671.20
0043664	11/20/2024	[REDACTED] - Invoices ,	00200 0341 43000 0000 0000000 00200 0343 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	81.78 81.78	163.56
0043665	11/20/2024	[REDACTED] - Invoices ,	00001 0000 53000 0000 0000000	TRAVEL - STAFF	222.00	222.00
0043666	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00100 0150 43000 0000 0000000	TRAVEL - STAFF	76.00	76.00
0043667	11/20/2024	[REDACTED] - Invoices ,	00312 0202 43000 0000 0000000	TRAVEL - STAFF	98.35	98.35
0043668	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00200 0343 43000 0000 0000000	TRAVEL - STAFF	47.82	47.82
0043669	11/20/2024	[REDACTED] - SEPT 30 - OCT 11, 2024 TRAVEL	00312 0202 43000 0000 0000000	TRAVEL - STAFF	24.68	24.68
0043670	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00309 0202 43000 0000 0000000	TRAVEL - STAFF	75.85	75.85
0043671	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00312 0202 43000 0000 0000000	TRAVEL - STAFF	68.67	68.67
0043672	11/20/2024	[REDACTED] - OCT 12-25, 2024 TRAVEL	00200 0348 43000 0000 0000000	TRAVEL - STAFF	70.35	70.35

**Lake Cumberland Area Development District**  
**Check Listing with Accounting Distribution from 11/01/2024 to 11/30/2024**  
**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043673	11/20/2024	██████████ - Invoices ,	00310 0216 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	59.52 72.74	225.07
			00310 0217 43000 0000 0000000	TRAVEL - STAFF	92.81	
			00310 0311 43000 0000 0000000			
0043674	11/20/2024	██████████ - OCT 2024 TRAVEL	00001 0000 53000 0000 0000000	TRAVEL - STAFF	17.20	17.20
0043675	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00320 0206 43000 0000 0000000	TRAVEL - STAFF	126.00	126.00
0043676	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00200 0339 43000 0000 0000000	TRAVEL - STAFF	25.70	25.70
0043677	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00310 0101 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	75.60 22.68	126.00
			00310 0216 43000 0000 0000000	TRAVEL - STAFF	27.72	
			00310 0217 43000 0000 0000000			
0043678	11/20/2024	██████████ - Invoices ,	00320 0205 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	240.16 94.38	334.54
			00320 0206 43000 0000 0000000			
0043679	11/20/2024	██████████ - Invoices ,	00312 0202 43000 0000 0000000	TRAVEL - STAFF	488.00	488.00
0043680	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00100 0150 43000 0000 0000000	TRAVEL - STAFF	184.00	184.00
0043681	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00400 0001 43000 0000 0000000	TRAVEL - STAFF	65.00	65.00
0043682	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00313 0202 43000 0000 0000000	TRAVEL - STAFF	104.32	104.32
0043683	11/20/2024	██████████ - Invoices ,	00312 0202 43000 0000 0000000	TRAVEL - STAFF	281.77	281.77
0043684	11/20/2024	██████████ - Invoices ,	00312 0202 43000 0000 0000000	TRAVEL - STAFF	324.36	324.36
0043685	11/20/2024	██████████ - OCT 12-25, 2024 TRAVEL	00100 0150 43000 0000 0000000	TRAVEL - STAFF	184.00	184.00
0043686	11/20/2024	██████████ - Invoices ,	00312 0202 43000 0000 0000000	TRAVEL - STAFF	359.12	359.12

**Lake Cumberland Area Development District**  
**Check Listing with Accounting Distribution from 11/01/2024 to 11/30/2024**  
**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043687	11/20/2024	[REDACTED]	- Invoices , 00024 0010 43000 0000 0000000 00200 0348 43000 0000 0000000	TRAVEL - STAFF TRAVEL - STAFF	469.32 172.31	641.63
0043688	11/20/2024	[REDACTED]	- Invoices , 00312 0202 43000 0000 0000000	TRAVEL - STAFF	390.56	390.56
0043615	11/22/2024	[REDACTED]	- 75 HOURS TOTAL 00001 0000 20900 0000 0000000 00001 0000 22100 0000 0000000 00001 0000 22200 0000 0000000 00001 0000 22400 0000 0000000 00001 0000 22500 0000 0000000 00001 0000 22900 0000 0000000 00001 0000 23000 0000 0000000 00310 0311 41000 0000 0000000 00310 0311 41204 0000 0000000 00310 0311 41207 0000 0000000 00310 0321 41000 0000 0000000 00310 0321 41204 0000 0000000 00310 0321 41207 0000 0000000	Accrued Payroll KY State Income Tax Payable Pension Services Withheld City Payroll Tax Russell Co Payroll Tax Medicare Withholding Medicare Employer Match SALARIES/WAGES PERSONNEL BURDEN - FICAMED PERSONNEL BURDEN - RETIREMENT SALARIES/WAGES PERSONNEL BURDEN - FICAMED PERSONNEL BURDEN - RETIREMENT	789.34 -19.63 -167.50 -6.51 -6.51 -9.45 -9.45 260.59 3.78 51.36 390.89 5.67 77.05	570.29
EFT	11/22/2024	Pay period ending 11/08/2024	00001 0000 11990 0000 0000000	EFT Clearing	79918.88	79,918.88
Deferred Comp	11/26/2024	[1872] KENTUCKY DEFERED COMP - Deferred Comp	00001 0000 23500 0000 0000000	Deferred Compensation	1492.62	1,492.62

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
Deferred Comp	11/26/2024	[0123] NATIONWIDE RETIREMENT SOLUTIONS - Deferred Comp	00001 0000 23500 0000 00000000	Deferred Compensation	100.00	100.00
0043692	11/27/2024	[0054] DUO BROADBAND - Invoices 00001415961, 00001416065, 00001416078, 00001416117, 00001420758,	00001 0000 55400 0000 00000000 00200 0341 45400 0000 00000000 00200 0343 45400 0000 00000000 00200 0348 45400 0000 00000000 00310 0214 45400 0000 00000000 00310 0216 45400 0000 00000000 00310 0217 45400 0000 00000000 00310 0311 45400 0000 00000000	TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE TELEPHONE/CABLE	418.75 33.61 33.61 33.59 8.19 48.64 59.44 108.08	743.91
0043693	11/27/2024	[0059] DANVILLE OFFICE EQUIPMENT	00310 0203 45800 0000 00000000 00310 0205 45800 0000 00000000 00310 0206 45800 0000 00000000 00312 0202 45800 0000 00000000 00320 0205 45800 0000 00000000 00320 0206 45800 0000 00000000	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	44.99 13.06 31.93 90.00 4.76 40.23	224.97
0043694	11/27/2024	[0086] KENTUCKY UTILITIES - Invoices 3000-1291-3608, 3000-1303-9452, 3000-1304-4718	00310 0216 45300 0000 00000000 00310 0217 45300 0000 00000000 00310 0311 45300 0000 00000000	UTILITIES UTILITIES UTILITIES	538.73 658.46 1197.17	2,394.36
0043695	11/27/2024	[0087] RUSSELL COUNTY KWIK LUBE - VAN #31 FULL SERVICE	00310 0321 45900 0000 00000000	AUTO EXPENSE	69.00	69.00
0043696	11/27/2024	[0124] NADO - NADO MEMBERSHIP RENEWAL FOR 2025	00001 0000 54600 0000 00000000	MEMBERSHIP FEES	3000.00	3,000.00

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043697	11/27/2024	[0210] ALLAN CHAPMAN - Invoices ,	00001 0000 25300 0000 0000000 00001 0000 53500 0000 0000000	Board Travel Payable TRAVEL - BOARD	430.20 53.41	483.61
0043698	11/27/2024	[0356] LAKE CUMBERLAND PDS - BACKGROUND CHECK [REDACTED]	00312 0202 46600 0000 0000000	MISCELLANEOUS	20.00	20.00
0043699	11/27/2024	[0483] WAYNE COUNTY FISCAL COURT - WAYNE SENIOR UTILITIES	00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES	109.19 133.45 242.64	485.28
0043700	11/27/2024	[0672] SOUTHERN BELLE DAIRY FOODS - Invoices 1059293, 1060796	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	825.24	825.24
0043701	11/27/2024	[0768] GORDON FOOD SERVICE	00310 0311 46500 0000 0000000 00311 0201 46500 0000 1024925	FOOD SUPPLIES EXPENSE FOOD SUPPLIES EXPENSE	768.84 4428.16	5,197.00
0043702	11/27/2024	[0769] BROWN FOOD SERVICE	00311 0201 46500 0000 1024925	FOOD SUPPLIES EXPENSE	1478.78	1,478.78
0043703	11/27/2024	[0770] EARTHGRAINS - Invoices 52505690005042, 52505690005073	00310 0311 46500 0000 0000000	FOOD SUPPLIES EXPENSE	412.80	412.80
0043704	11/27/2024	[0789] CITY OF RUSSELL SPRINGS DEV CORP - SENIOR CENTER/KITCHEN RENT	00310 0216 45300 0000 0000000 00310 0217 45300 0000 0000000 00310 0311 45300 0000 0000000	UTILITIES UTILITIES UTILITIES	225.00 275.00 450.00	950.00
0043705	11/27/2024	[0791] HILPP PROPERTIES LLC - COLUMBIA WIOA RENT	00200 0341 45100 0000 0000000 00200 0343 45100 0000 0000000	OFFICE RENT OFFICE RENT	600.00 600.00	1,200.00
0043706	11/27/2024	[0832] SOMERSET COMMUNITY COLLEGE - Invoices ,	00200 0341 45100 0000 0000000 00200 0343 45100 0000 0000000	OFFICE RENT OFFICE RENT	503.00 503.00	1,006.00

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043707	11/27/2024	[0869] COMMUNITY TELECOM SERVICES - Invoices 19-0020070, 19-0023461	00200 0341 45400 0000	TELEPHONE/CABLE	27.34	164.00
			0000000	TELEPHONE/CABLE	27.34	
			00200 0343 45400 0000	TELEPHONE/CABLE	27.32	
			0000000	TELEPHONE/CABLE	18.45	
			00200 0348 45400 0000	TELEPHONE/CABLE	22.55	
			0000000	TELEPHONE/CABLE	41.00	
			00310 0216 45400 0000			
			0000000			
			00310 0217 45400 0000			
			0000000			
0043708	11/27/2024	[1003] LAUREL CO ADULT ED & LITERACY - CORBIN WIOA RENT	00200 0341 45100 0000	OFFICE RENT	250.00	500.00
			0000000	OFFICE RENT	250.00	
			00200 0343 45100 0000			
0000000						
0043709	11/27/2024	[1295] KENTUCKIANA WORKS - KW-MONITORING 10/1/24-10/31/24	00200 0340 42000 0000	CONTRACTS	1086.87	1,086.87
0000000						
0043710	11/27/2024	[1593] ELOHEM INC. THE FRUIT MARKET - Invoices 30743, 30793	00310 0311 46500 0000	FOOD SUPPLIES EXPENSE	464.95	464.95
0000000						
0043711	11/27/2024	[1672] B & H CLEANING - JANITORIAL SERVICES	00001 0000 54500 0000	JANITORIAL	2250.00	2,250.00
0000000						
0043712	11/27/2024	[1711] CURTIS HARDWICK - 11/21/24 TRAVEL	00001 0000 53500 0000	TRAVEL - BOARD	12.99	12.99
0000000						
0043713	11/27/2024	[1718] RANDY DIAL - 10/20/24 TRAVEL NADO	00001 0000 25300 0000	Board Travel Payable	2315.02	2,315.02
0000000						
0043714	11/27/2024	[1721] GREAT AMERICA FINANCIAL SERVICES	00001 0000 55000 0000	POSTAGE	109.95	163.52
			0000000	EQUIPMENT MAINT/RENT	53.57	
			00001 0000 55200 0000			
			0000000			
0043715	11/27/2024	[1777] JOHN FRANK - 10/20/24 TRAVEL NADO	00001 0000 25300 0000	Board Travel Payable	396.66	396.66
0000000						
0043716	11/27/2024	[1818] VICTORIA PIKE - AGING COUNCIL MEETING 9/25/24	00330 0400 43000 0000	TRAVEL - STAFF	16.29	16.29
0000000						
0043717	11/27/2024	[1878] Lincoln Financial - Invoices , 2024-22, 2024-23	00001 0000 22700 0000	Employee Life Ins Payable	686.12	2,108.73
			0000000	Disability Income Ins Payable	956.81	
			00001 0000 22800 0000	Dental/Vision Ins	465.80	
			0000000			
			00001 0000 23600 0000			
			0000000			

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043718	11/27/2024	[1889] MASTERCARD	00001 0000 25300 0000	Board Travel Payable	4286.09	13,925.78
			0000000	TRAVEL - STAFF	985.21	
			00001 0000 53000 0000	TRAVEL - BOARD	168.00	
			0000000	EQUIPMENT MAINT/RENT	2276.45	
			00001 0000 53500 0000	TELEPHONE/CABLE	49.00	
			0000000	COMPUTER SUPPLIES EXPENSE	48.11	
			00001 0000 55200 0000	SUPPLIES	446.80	
			0000000	MISCELLANEOUS	124.90	
			00001 0000 55400 0000	Equipment Maintenance/Rent	2.03	
			0000000	COMPUTER SUPPLIES EXPENSE	1.01	
			00001 0000 55600 0000	COMPUTER SUPPLIES EXPENSE	1.01	
			0000000	TRAVEL - STAFF	2115.86	
			00001 0000 55800 0000	COMPUTER SUPPLIES EXPENSE	7.10	
			0000000	EQUIPMENT MAINT/RENT	17.99	
			00001 0000 56600 0000	COMPUTER SUPPLIES EXPENSE	3.05	
			0000000	COMPUTER SUPPLIES EXPENSE	7.10	
			00021 0004 45200 0000	TRAVEL - STAFF	7.10	
			0000000	COMPUTER SUPPLIES EXPENSE	1.01	
			00030 0000 45600 0000	TRAVEL - STAFF	548.72	
			0000000	TRAVEL - STAFF	1.01	
			00100 0140 45600 0000	COMPUTER SUPPLIES EXPENSE	329.23	
			0000000	COMPUTER SUPPLIES EXPENSE	274.36	
			00100 0150 43000 0000	COMPUTER SUPPLIES EXPENSE	1.01	
			0000000	TRAVEL - STAFF	0.29	
			00100 0150 45600 0000	EQUIPMENT MAINT/RENT	0.72	
			0000000	COMPUTER SUPPLIES EXPENSE	98.77	
			00200 0340 45200 0000	SUPPLIES	13.79	
0000000	TRAVEL - STAFF	4.57				
00200 0340 45600 0000	EQUIPMENT MAINT/RENT	34.81				
0000000	COMPUTER SUPPLIES EXPENSE	120.72				
00200 0341 45600 0000	SUPPLIES	16.86				
		REGISTRATION FEES				
0043719	11/27/2024	[1891] SHARON PAYNE - Invoices ,	00001 0000 25300 0000	Board Travel Payable	400.96	413.52
			0000000	TRAVEL - BOARD	12.56	
			00001 0000 53500 0000			
			0000000			
0043720	11/27/2024	[1892] HERSHELL KEY - 11/21/24 TRAVEL	00001 0000 53500 0000	TRAVEL - BOARD	34.31	34.31
			0000000			
0043721	11/27/2024	[1949] AMERICAN HERITAGE LIFE INSURANCE - Invoices , 2024-22, 2024-23	00001 0000 25700 0000	ALLSTATE Ins Payable	256.81	256.81
			0000000			
0043722	11/27/2024	[1960] DERRICK HELM, PLLC - OCT 21, 2024 TRAVEL NADO	00001 0000 25300 0000	Board Travel Payable	2330.30	2,330.30
			0000000			

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043723	11/27/2024	[1965] KENTUCKY RIVER AREA DEVELOPMENT DISTRICT - ADD DIRECTORS RETREAT OCT 9-11, 2024	00001 0000 54200 0000 0000000	REGISTRATION FEES	466.87	466.87
0043724	11/27/2024	[1984] COMCAST - TAYLOR SENIOR	00310 0214 45400 0000 0000000	TELEPHONE/CABLE	117.89	117.89
0043725	11/27/2024	[2054] KACO BENEFITS GROUP - Invoices , 2024-22, 2024-23	00001 0000 22600 0000 0000000	Employee Health Insurance	46525.98	46,525.98
0043726	11/27/2024	[2071] LUTTRELL STAFFING GROUP - Invoices 1018638, 1018684, 15123, 15148, 15148	00310 0217 42000 0013 0000000 00310 0311 42000 0013 0000000 00330 0300 42000 0013 0000000	CONTRACTS CONTRACTS CONTRACTS	2913.50 2913.49 654.30	6,481.29
0043727	11/27/2024	[2119] CINTAS	00001 0000 54500 0000 0000000	JANITORIAL	91.86	91.86
0043728	11/27/2024	[2166] PREMIER PEST CONTROL - Invoices 13080, 13092	00310 0216 46600 0000 0000000 00310 0217 46600 0000 0000000 00310 0311 46600 0000 0000000	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	22.51 27.49 50.00	100.00
0043729	11/27/2024	[2188] EDDIE THOMAS - 10/20/24 TRAVEL NADO	00001 0000 25300 0000 0000000	Board Travel Payable	413.86	413.86



**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043730	11/27/2024	[2230] XEROX - 010-0153407-001	00001 0000 55200 0000	EQUIPMENT MAINT/RENT	327.29	4,205.24
			0000000	Equipment Maintenance/Rent	15.45	
			00021 0004 45200 0000	EQUIPMENT MAINT/RENT	9.90	
			0000000	EQUIPMENT MAINT/RENT	7.10	
			00030 0000 45200 0000	EQUIPMENT MAINT/RENT	18.75	
			0000000	EQUIPMENT MAINT/RENT	7.45	
			00100 0120 45200 0000	EQUIPMENT MAINT/RENT	21.30	
			0000000	EQUIPMENT MAINT/RENT	29.97	
			00100 0125 45200 0000	EQUIPMENT MAINT/RENT	387.01	
			0000000	EQUIPMENT MAINT/RENT	387.01	
			00100 0130 45200 0000	EQUIPMENT MAINT/RENT	387.01	
			0000000	EQUIPMENT MAINT/RENT	41.44	
			00100 0140 45200 0000	EQUIPMENT MAINT/RENT	4.45	
			0000000	EQUIPMENT MAINT/RENT	1.05	
			00100 0150 45200 0000	EQUIPMENT MAINT/RENT	0.70	
			0000000	EQUIPMENT MAINT/RENT	1.25	
			00200 0341 45200 0000	EQUIPMENT MAINT/RENT	256.39	
			0000000	EQUIPMENT MAINT/RENT	41.23	
			00200 0343 45200 0000	EQUIPMENT MAINT/RENT	100.80	
			0000000	EQUIPMENT MAINT/RENT	213.04	
			00200 0348 45200 0000	EQUIPMENT MAINT/RENT	143.80	
			0000000	EQUIPMENT MAINT/RENT	175.76	
			00309 0202 45200 0000	EQUIPMENT MAINT/RENT	238.04	
			0000000	EQUIPMENT MAINT/RENT	2.40	
			00310 0100 45200 0000	EQUIPMENT MAINT/RENT	90.64	
			0000000	EQUIP/MAINT RENT	408.11	
			00310 0101 45200 0000	EQUIPMENT MAINT/RENT	39.24	
0000000	EQUIPMENT MAINT/RENT	55.39				
00310 0102 45200 0000	EQUIPMENT MAINT/RENT	37.88				
0000000	EQUIPMENT MAINT/RENT	1.20				
00310 0103 45200 0000	EQUIPMENT MAINT/RENT	35.90				
0043731	11/27/2024	[2250] SPECTRUM (box 223085) - PULASKI SENIOR	00310 0216 45400 0000	TELEPHONE/CABLE	30.01	133.38
			0000000	TELEPHONE/CABLE	36.68	
			00310 0217 45400 0000	TELEPHONE/CABLE	66.69	
			0000000			
0043732	11/27/2024	[2252] GARLAND HOSKINS - 11/21/24 TRAVEL	00001 0000 53500 0000	TRAVEL - BOARD	18.40	18.40
			0000000			
0043733	11/27/2024	[2310] BROOKE BUNCH - Invoices ,	00001 0000 53500 0000	TRAVEL - BOARD	17.25	17.25
			0000000			

**Lake Cumberland Area Development District**  
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**JFA Fund**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0043734	11/27/2024	[2314] RUTHVEN BROTHERS, LLC - Invoices 12-1, 12-2, KY1-LCADD-109	00021 0004 42000 0000 0000000	CONTRACTS	2605.00	2,605.00
0043735	11/27/2024	[2338] CORA BAILEY - NOVEMBER 2024 CONTRACT	00024 0010 42000 0000 0000000	CONTRACTS	4500.00	4,500.00
0043736	11/27/2024	[2340] JIMMIE GREENE - 10/20/24 TRAVEL NADO	00001 0000 25300 0000 0000000	Board Travel Payable	428.48	428.48
<b>Total Checks</b>					<b>453,443.06</b>	<b>452,101.20</b>