

**KENTUCKY CAPITAL DEVELOPMENT CORPORATION**

**INVOICES**

**March 2023**

KY State Treasurer	State Income Taxes	\$370.68
Depository - Wesbanco	Federal and FICA taxes	\$2,696.04
Ky Retirement Systems	Retirement	\$2,649.16
KACo Benefits Group	Health and Life Insurance	\$648.00
Payroll	Staff Salaries	\$6,416.97
Mileage Reimbursement	Terri Bradshaw	\$128.48
Farmdale Water District	Water Bill/Sewer	\$50.10
Columbia Gas	Gas	\$121.58
Frankfort Plant Board	Electric/Internet/Phone/Cable	\$286.82
Cardmember Services	Credit Card (\$45.27 Insurance; \$42.54 travel/promotion/meetings; \$350.00 Membership; Supplies \$333.88)	\$771.69
McAllen Solution	Website Hosting	\$125.00
BCTC Foundation	Youth Leadership/BCA - Lawrenceburg	\$2,500.00
Full Stride	Regional Marketing Strategy	\$2,000.00
Charles T. Mitchell	W-2 Prep	\$70.00
Stoll Keenon Ogden	Attorney Fees	\$1,470.00
Signs Now		\$300.00
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		\$14,264.52