

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 4/1/2021 Through 4/30/2021

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4462	Hazard Lions Club	4/9/2021	70.00	2021 Flag Program
4463	Food City	4/23/2021	131.37	Feed the Streets/PO#6822
4464	Promo Direct	4/23/2021	394.20	Inv#N141189/PO#6829
51770	Teresa Bowling	4/9/2021	46.20	Travel Reimbursement
51771	Stephanie Caudill	4/9/2021	277.28	Travel Reimbursement
51772	Heather Troutt	4/9/2021	162.11	Travel Reimbursement
51773	Melissa Cornett	4/9/2021	296.31	Travel Reimbursement
51774	Eunice M. Holland	4/9/2021	100.45	Travel Reimbursement
51775	Andrea Graham	4/9/2021	210.41	Travel Reimbursement
51776	Pauline Simpson	4/9/2021	65.44	Travel Reimbursement
51777	Betty Snowden	4/9/2021	41.07	Travel Reimbursement
51778		4/9/2021	181.25	March Respite
51779		4/9/2021	181.25	March Respite
51780		4/9/2021	181.25	March Respite
51781		4/9/2021	181.25	March Respite
51782		4/9/2021	181.25	March Respite
51783		4/9/2021	181.25	March Respite
51784		4/9/2021	181.25	March Respite
51785		4/9/2021	181.25	March Respite
51786		4/9/2021	181.25	March Respite
51787		4/9/2021	181.25	March Respite
51788		4/9/2021	181.25	March Respite
51789		4/9/2021	181.25	March Respite
51790		4/9/2021	181.25	March Respite
51791		4/9/2021	181.25	March Respite
51792	Absolute Storage	4/9/2021	70.00	UNIT9 9/APRIL RENT
51793	Kentucky Power Company	4/9/2021	126.51	Acct# 033-160-186-0-9
51793	Kentucky Power Company	4/9/2021	188.39	Acct# 035-260-185-0-6
51793	Kentucky Power Company	4/9/2021	302.19	Acct# 036-131-978-2-5
51793	Kentucky Power Company	4/9/2021	80.23	Acct# 036-257-669-1-4
51793	Kentucky Power Company	4/9/2021	226.90	Acct# 038-260-185-1-1
51794	Appalachian Wireless	4/9/2021	677.73	Acct# 00100568776 Inv# 6699515
51795	Appalachian Newspapers	4/9/2021	1,928.50	Public Notices (BdRm Renovation & CDBG Hearing)
51796	Area Office Supply	4/9/2021	55.27	Inv#7352
51797	Beattyville Waterworks	4/9/2021	93.57	Acct# 001 01215 002
51798	C & B Blueprint, Inc.	4/9/2021	157.50	Inv#153317
51799	City of Campton Waterworks	4/9/2021	47.62	Acct# 107124
51800	Canon Financial Services, Inc.	4/9/2021	263.08	Contract# 259-001 Inv# 19480911
51801	Cincinnati Life Insurance Co.	4/9/2021	964.02	Control# OAEH2 (April 2021)
51802	Kentucky State Treasurer	4/9/2021	65.00	Plan# 47691 Inv# 1024591
51802	Kentucky State Treasurer	4/9/2021	880.00	Plan# 47691 Inv# 1024592 &1024593
51803	Gerald Printing	4/9/2021	2,307.21	PO#6752 INV#332607
51804	Gordon Food Service, Inc.	4/9/2021	1,388.48	Invoice#209146310
51805	City of Hazard	4/9/2021	2,680.24	P RTP# 1256 (1St quarter 2021)
51806	Hazard Utilities	4/9/2021	1,131.04	ACCT#961-000
51807	Home Lumber Company	4/9/2021	7.34	INV#16555
51808	Kentucky Association of District Directors	4/9/2021	1,245.00	Eunice Margaret Holland 801651331
51809	Kentucky Interactive/Kentucky.gov	4/9/2021	2.10	Inv#1906910
51810	LCA Bank Corporation	4/9/2021	368.15	AGRM#551-005
51810	LCA Bank Corporation	4/9/2021	367.61	Agrmt#551-004
51811	The Mountain Eagle	4/9/2021	378.00	Public Notices 3/17/2021
51812	Mountain Rural Telephone COOP	4/9/2021	113.77	Acct# 5100
51813	Nesbitt Architecture, LLC	4/9/2021	1,083.50	Inv#23483

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51814	Peoples Bank & Trust	4/9/2021	14,840.04	941 Tax
51815	Perry County Clerk	4/9/2021	21.00	2019 Caravan(Vin#2C7WDGBGXXR779551 999)
51816	Perry Co. Occupational License Office	4/9/2021	628.08	Acct# 10565
51817	Prairie Farms Dairy	4/9/2021	200.27	Inv#1731110/1731174
51818	Quill Corporation	4/9/2021	1,514.23	PO#6820/INV#155-10778/27323/20882/08453
51819	Storm Security LTD	4/9/2021	29.95	Cust# KEN286 Inv# 120040
51820	Troublesome Creek Times	4/9/2021	326.50	Public Notice (BdRm Renovation)
51820	Troublesome Creek Times	4/9/2021	245.63	Public Notices 3/4/21
51821	CITY OF WHITESBURG TAX OFFICE	4/9/2021	157.06	Occupational Tax 1st Qtr 2021
51822	Gordon Food Service, Inc.	4/8/2021	213.55	cust#100163271
51823	Gordon Food Service, Inc.	4/8/2021	1,103.42	Inv#208953876
51824	Purfoods, LLC dba Mom's Meals	4/8/2021	9,183.40	Inv#MM03/21
51824	Purfoods, LLC dba Mom's Meals	4/8/2021	30,454.14	INV#MM0321
51826	ISOM IGA	4/9/2021	11,112.50	2021
51827	AT&T	4/9/2021	92.97	Acct# 254888852
51828	Lowe's	4/9/2021	1,627.25	PO#6778
51855	Teresa Bowling	4/23/2021	68.35	Travel Reimbursement
51856	Stephanie Caudill	4/23/2021	250.10	Travel Reimbursement
51857	Heather Troutt	4/23/2021	168.39	Travel Reimbursement
51858	Melissa Cornett	4/23/2021	335.05	Travel Reimbursement
51859	Sheila Cornett	4/23/2021	140.75	Travel Reimbursement
51860	Eunice M. Holland	4/23/2021	202.34	Travel Reimbursement
51861	Andrea Graham	4/23/2021	220.87	Travel Reimbursement
51862	Angelia Smith Hall	4/23/2021	29.73	Travel Reimbursement
51863	Pauline Simpson	4/23/2021	74.91	Travel Reimbursement
51864	AFLAC	4/23/2021	2,009.18	Acct# DD135 Inv# 291717
51865	Windstream	4/23/2021	344.56	Acct# 160290064
51866	Anthem BCBS	4/23/2021	515.49	Group# A45844
51867	Booneville Sentinel	4/23/2021	400.00	Inv#39630/39658
51868	Courier Publishing	4/23/2021	212.00	Bid Renovations
51869	DC Elevator	4/23/2021	95.67	Inv# 266208 Acct# 2255
51870	Kentucky State Treasurer	4/23/2021	65.00	Inv# 1029592 & 1029595
51870	Kentucky State Treasurer	4/23/2021	880.00	Inv# 1029593 & 1029594
51871	Delta Dental Plan of KY	4/23/2021	1,945.82	Inv# RIS0003463325
51872	Delta Natural Gas Company, Inc.	4/23/2021	38.47	Acct# 314-1
51873	Gordon Food Service, Inc.	4/23/2021	595.00	iVOICE#209387850
51874	Gordon Food Service, Inc.	4/23/2021	2,831.73	Inv#208522286
51875	Gordon Food Service, Inc.	4/23/2021	1,083.07	Inv#209428500
51876	Go Hire Employment & Development, Inc.	4/23/2021	585.80	Inv#1600-2021-06
51877	HR Enterprise, Inc.	4/23/2021	1,450.00	Inv#203111
51878	Jackson Energy COOP	4/23/2021	447.90	Acct# 84304 Meter# 95012014
51879	The Jackson Times-Voice	4/23/2021	518.00	Inv#JT11192/JT11195/JT11253/JT11279
51880	KU	4/23/2021	110.65	Acct# 0-7657
51881	KY Crystal Water Company	4/23/2021	28.50	Cust#003999
51882	Kentucky Frontier Gas	4/23/2021	302.41	Acct#6.57.1270.02
51883	Lincoln National Life Insurance Co.	4/23/2021	707.42	Acct# 83127
51884	Pat's Pest Control	4/23/2021	100.00	Inv#0013838
51885	Peoples Bank & Trust	4/23/2021	14,960.26	941 Tax
51886	Perry Co. Occupational License Office	4/23/2021	623.00	# April 2021
51887	Quill Corporation	4/23/2021	2,186.24	Inv#158333/15855316/15867517
51887	Quill Corporation	4/23/2021	751.95	Inv#15859694/15878984
51887	Quill Corporation	4/23/2021	168.30	Inv#15866635
51888	CenturyLink	4/23/2021	106.20	Inv#220357074
51889	Rumpke of Kentucky Inc	4/23/2021	195.00	Inv# 0326163
51890	Shred-ALL Documents	4/23/2021	60.00	Inv#20977

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51891	Kentucky State Treasurer	4/23/2021	2,749.08	Acct# 073103 (4/1/21-4/15/21)
51892	Appalachian Research & Defense	4/23/2021	417.08	Aging Subcontractor Payments March 21
51893	Breathitt Co. Senior Citizens	4/23/2021	996.00	Aging Subcontractor Payments March 21
51894	Knott County Fiscal Court	4/23/2021	7,777.04	Aging Subcontractor Payments March 21
51895	Knott County Fiscal Court	4/23/2021	1,123.87	NSIP Payments March 2021
51896	Leslie Co. Fiscal Court	4/23/2021	5,538.22	Aging Subcontractor Payments March 21
51897	Leslie Co. Fiscal Court	4/23/2021	<u>546.70</u>	NSIP Payments March 2021
Report Total			<u>148,237.38</u>	