

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 4/1/2022 Through 4/30/2022

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4507	Shirt Gallery	4/8/2022	2,878.60	Inv#24155(Senior Games)
4508	Sports City	4/8/2022	18.00	INV#5957
4509	Challenger Learning Center of KY	4/22/2022	3,000.00	Donation Summer Camp 2022
4510	Food City	4/22/2022	528.70	Acct#10020438/PO#7892/7942/7941
4511	Miller's Bakery & Catering	4/22/2022	840.00	PO#7993/INV#5386
4512	Southeast KY Area Health Education Cente	4/22/2022	450.00	INV#294
53870	Jennifer McIntosh	4/4/2022	302.25	Replace Ck#53816 (Travel Reimbursement)
53871	Dallas Arnett	4/8/2022	120.96	Travel Reimbursement
53872	Teresa Bowling	4/8/2022	97.24	Travel Reimbursement
53873	Stephanie Caudill	4/8/2022	295.59	Travel Reimbursement
53874	Heather Troutt	4/8/2022	145.38	Travel Reimbursement
53875	Melissa Cornett	4/8/2022	348.79	Travel Reimbursement
53876	Sheila Cornett	4/8/2022	119.02	Travel Reimbursement
53877	Eunice M. Holland	4/8/2022	94.16	Travel Reimbursement
53878	Gerri Fletcher	4/8/2022	16.46	Travel Reimbursement
53879	Andrea Graham	4/8/2022	238.13	Travel Reimbursement
53880	Jessica Leedy	4/8/2022	27.72	Travel Reimbursement
53881	Jennifer McIntosh	4/8/2022	324.47	Travel Reimbursement
53882	Timothy S. Melton	4/8/2022	34.49	Travel Reimbursement
53883	Autumn Mullins	4/8/2022	63.44	Travel Reimbursement
53884	Pauline Simpson	4/8/2022	79.38	Travel Reimbursement
53885		4/8/2022	181.25	March Respite
53886		4/8/2022	181.25	March Respite
53887		4/8/2022	181.25	March Respite
53888		4/8/2022	181.25	March Respite
53889		4/8/2022	181.25	March Respite
53890		4/8/2022	181.25	April Respite
53891		4/8/2022	181.25	March Respite
53892		4/8/2022	181.25	March Respite
53893		4/8/2022	181.25	March Respite
53894		4/8/2022	181.25	March Respite
53895		4/8/2022	181.25	March Respite
53896		4/8/2022	181.25	March Respite
53897		4/8/2022	181.25	March Respite
53898		4/8/2022	181.25	March Respite
53899		4/8/2022	181.25	March Respite
53900		4/8/2022	181.25	March Respite
53904	Absolute Storage	4/8/2022	70.00	April Rent (Unit#9)
53905	Kentucky Power Company	4/8/2022	85.60	Account#-185-0-5
53905	Kentucky Power Company	4/8/2022	105.91	Acct# -186-0-9
53905	Kentucky Power Company	4/8/2022	232.31	Acct# -185-0-6
53905	Kentucky Power Company	4/8/2022	407.54	Acct# -978-2-5
53905	Kentucky Power Company	4/8/2022	88.84	Acct# -669-1-4
53905	Kentucky Power Company	4/8/2022	301.54	Acct# -185-1-1
53906	Appalachian Wireless	4/8/2022	639.39	Inv# 7456413

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53907	Appalachian Refrigeration	4/8/2022	340.00	INV#069818
53908	AT&T	4/8/2022	101.16	Acct# 254888852
53909	Ball Office Machines, Inc.	4/8/2022	33.51	Inv# 20550
53909	Ball Office Machines, Inc.	4/8/2022	86.41	Inv# 20551
53909	Ball Office Machines, Inc.	4/8/2022	396.03	Inv# 20552
53910	Beattyville Waterworks	4/8/2022	81.34	Acct# -215 002
53911	City of Campton Waterworks	4/8/2022	75.22	Acct# -124
53912	County Employee Retirement Systems	4/8/2022	41,880.19	(April 2022)
53913	Cincinnati Life Insurance Co.	4/8/2022	1,035.98	Control# OAEH2 (April 2022)
53914	Kentucky State Treasurer	4/8/2022	1,065.00	Inv#1156402 & 1156403
53915	Gordon Food Service, Inc.	4/8/2022	2,299.02	Wolfe Co Senior Ctr (INV#217825476)
53916	Hazard Fire & Safety	4/8/2022	83.93	PO#7962/INV#16001
53917	Hazard Utilities	4/8/2022	325.47	(Main Street)
53918	Home Lumber Company	4/8/2022	13.29	PO#7952
53919	John Wayne Pest Control	4/8/2022	35.00	INV#4672
53920	KWWOA	4/8/2022	300.00	Conf Ref-J. McIntosh
53921	KWWOA	4/8/2022	300.00	Conf Reg-L. Napier
53922	Kentucky Interactive/Kentucky.gov	4/8/2022	1.80	INV#2138562
53923	KY River District Health Dept.	4/8/2022	280.00	2022 Permit(LeeCoSeniorCtr)
53924	Licking Valley RECC	4/8/2022	393.81	Acct# -101
53925	The Mountain Eagle	4/8/2022	216.00	PubNot 3/2/22&3/14/22
53926	Mountain Rural Telephone COOP	4/8/2022	156.54	Acct# -5100
53927	Peoples Bank & Trust	4/8/2022	15,644.57	941 Tax
53928	Perry County Clerk	4/8/2022	23.00	Dodge Caravan(VIN#2C7WDGBGXXR779551 999)
53929	Perry County Tire	4/8/2022	233.50	Cust#980500410
53930	PRTC	4/8/2022	85.39	Acct#183-1
53931	Quill Corporation	4/8/2022	2,041.04	INV#23647289/PO#7914
53931	Quill Corporation	4/8/2022	1,012.73	INV#23948631/PO#7949
53931	Quill Corporation	4/8/2022	37.44	INV#23970003/PO#7949
53931	Quill Corporation	4/8/2022	8.49	INV#23970199/PO#7949
53932	Rose Brothers Department Store	4/8/2022	96.95	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	93.97	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53932	Rose Brothers Department Store	4/8/2022	100.00	Grandparent Support Services
53933	Shred-ALL Documents	4/8/2022	60.00	INV#22456
53934	Kentucky State Treasurer	4/8/2022	3,015.90	(4/1/2022-4/15/2022)
53935	Storm Security LTD	4/8/2022	29.95	INV#126018
53936	Thacker-Grigsby	4/8/2022	303.02	INV#10000442364
53937	VISA First Bankcard	4/8/2022	17,397.95	April 2022
53938	Blue Grass Pest Management, LLC	4/8/2022	100.00	INV#15603
53939	Gordon Food Service, Inc.	4/8/2022	777.95	INV#217938936 (Breathitt)
53940	Gordon Food Service, Inc.	4/8/2022	2,744.31	INV#217927895(Lee/Owsley)
53941	Kentucky Frontier Gas	4/8/2022	318.28	Acct#-270.02
53942	Dallas Arnett	4/22/2022	25.77	Travel Reimbursement

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53943	Teresa Bowling	4/22/2022	103.40	Travel Reimbursement
53944	Melissa Brewer	4/22/2022	22.34	Travel Reimbursement
53945	Dena Brooks	4/22/2022	47.82	Travel Reimbursement
53946	Stephanie Caudill	4/22/2022	293.51	Travel Reimbursement
53947	Heather Troutt	4/22/2022	176.74	Travel Reimbursement
53948	Melissa Cornett	4/22/2022	374.90	Travel Reimbursement
53949	Sheila Cornett	4/22/2022	78.01	Travel Reimbursement
53950	Eunice M. Holland	4/22/2022	180.00	Travel Reimbursement
53951	Gerri Fletcher	4/22/2022	19.75	Travel Reimbursement
53952	Andrea Graham	4/22/2022	313.89	Travel Reimbursement
53953	Tabitha Haddix	4/22/2022	271.83	Travel Reimbursement
53954	Jennifer McIntosh	4/22/2022	46.50	Travel Reimbursement
53955	Timothy S. Melton	4/22/2022	46.55	Travel Reimbursement
53956	Jessica Wireman	4/22/2022	26.07	Travel Reimbursement
53957	Jesse Riley	4/22/2022	89.67	Travel Reimbursement
53958	Megan Stepp	4/22/2022	44.49	Travel Reimbursement
53959	Bailey Stidham	4/22/2022	118.53	Travel Reimbursement
53960		4/22/2022	181.25	April Respite
53961		4/22/2022	181.25	April Respite
53962		4/22/2022	181.25	April Respite
53963		4/22/2022	181.25	April Respite
53964		4/22/2022	181.25	April Respite
53965		4/22/2022	181.25	April Respite
53966		4/22/2022	181.25	April Respite
53967		4/22/2022	181.25	April Respite
53968		4/22/2022	181.25	April Respite
53969		4/22/2022	181.25	April Respite
53970		4/22/2022	181.25	April Respite
53971		4/22/2022	181.25	April Respite
53972		4/22/2022	181.25	April Respite
53973		4/22/2022	181.25	April Respite
53974		4/22/2022	181.25	April Respite
53975		4/22/2022	181.25	April Respite
53976		4/22/2022	181.25	April Respite
53977	Pauline Simpson	4/22/2022	111.13	Travel Reimbursement
53978		4/22/2022	181.25	April Respite
53979		4/22/2022	43.50	April Respite
53980		4/22/2022	181.25	April Respite
53981		4/22/2022	181.25	April Respite
53982	AFLAC	4/22/2022	2,199.36	Acct# DD135 Inv# 994066
53983	AHC SERVICES , LLC	4/22/2022	894.54	INV#3314
53984	Windstream	4/22/2022	335.01	Acct# 160290064
53985	Anthem BCBS	4/22/2022	725.15	Group# A45844
53986	Appalachian Research & Defense	4/22/2022	691.87	Aging sub contractor payments March 22
53987	Breathitt Co. Senior Citizens	4/22/2022	1,526.71	Aging sub contractor payments March 22
53988	DC Elevator	4/22/2022	100.45	INV#329226
53989	Kentucky State Treasurer	4/22/2022	1,065.00	Inv# 1161465 & 1161466

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53990	Delta Dental Plan of KY	4/22/2022	2,480.62	Inv# RIS0004161447
53991	Delta Natural Gas Company, Inc.	4/22/2022	200.02	Acct#- 506669
53992	Gordon Food Service, Inc.	4/22/2022	4,529.80	INV#218107776
53993	Gordon Food Service, Inc.	4/22/2022	3,855.17	Cust# 100163271 Inv# 217430058
53994	Gordon Food Service, Inc.	4/22/2022	1,764.06	Cust# 100163272 Inv# 217378582
53995	Gordon Food Service, Inc.	4/22/2022	1,505.90	INV#218222491
53996	Hazard Fire & Safety	4/22/2022	34.99	INV#16058/PO#7987
53997	Jackson Energy COOP	4/22/2022	667.80	Meter# 95012014
53998	Intermountain Publishing Company Inc.	4/22/2022	248.50	INV#JT13640,13641,13642
53999	Knott County Fiscal Court	4/22/2022	7,777.04	Aging sub contractor payments March 22
54000	Knott County Fiscal Court	4/22/2022	1,118.31	NSIP Payments March 2022
54001	KU	4/22/2022	220.95	Acct#-7657
54002	Kentucky State Treasurer	4/22/2022	42,757.88	April 2022 Health Insurance
54003	Leslie Co. Fiscal Court	4/22/2022	5,639.47	Aging sub contractor payments March 22
54004	Leslie Co. Fiscal Court	4/22/2022	543.99	NSIP Payments March 2022
54005	Lincoln National Life Insurance Co.	4/22/2022	833.15	Acct# KYRVADD-BL-1583127
54006	Lowe's	4/22/2022	911.81	PO#7908/7917/7967/7977
54007	Peoples Bank & Trust	4/22/2022	15,476.56	941 Tax
54008	Perry County Fiscal Court	4/22/2022	10,025.25	Aging sub contractor payments March 22
54009	Perry County Fiscal Court	4/22/2022	489.39	NSIP Payments March 2022
54010	Prairie Farms Dairy	4/22/2022	1,065.34	Inv# 173-6635, 6830, 7022,7023, 6619, 6714, 6812, 3912, 7003
54011	Primary Care Centers of Eastern KY LLC	4/22/2022	70.00	Background check
54012	Quill Corporation	4/22/2022	832.92	INV#24136316/PO#7968
54012	Quill Corporation	4/22/2022	67.71	INV#24192183/PO#7968
54012	Quill Corporation	4/22/2022	681.87	INV#24192949/PO#7968
54012	Quill Corporation	4/22/2022	161.63	INV#24197159/PO#7970
54012	Quill Corporation	4/22/2022	258.24	INV#24201395/PO#7970
54012	Quill Corporation	4/22/2022	19.60	INV#2422764/PO#7970
54013	CenturyLink	4/22/2022	294.50	Inv# 288387415
54014	Rose Brothers Department Store	4/22/2022	100.00	Grandparent Support Services
54015	Rumpke of Kentucky Inc	4/22/2022	266.01	Inv# 0350143
54016	Kentucky State Treasurer	4/22/2022	2,983.04	(4/16/2022-4/30/2022)
54017	VISA First Bankcard	4/22/2022	<u>22,163.94</u>	April 2022

Report Total 252,521.00