

Kentucky River Area Development District  
 Check/Voucher Register - Monthly AP Check Register for Website  
 From 8/1/2022 Through 8/31/2022

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4526	Food City	8/12/2022	650.29	PO#8328/8327/8332
4527	Kimberly Sapp-Allen	8/29/2022	330.40	Flood Relief
4528	Stephanie Caudill	8/29/2022	330.40	Flood Relief
4529	Alexis Haddix	8/29/2022	330.40	Flood Relief
4530	Megan Stepp	8/29/2022	330.40	Flood Relief
54451	Dallas Arnett	8/2/2022	9.96	Travel 7/29/22
54452	Melissa Brewer	8/2/2022	24.16	Travel 7/29/22
54453	Stephanie Caudill	8/2/2022	445.78	Travel 7/29/22
54454	Heather Troutt	8/2/2022	186.35	Travel 7/29/22
54455	Melissa Cornett	8/2/2022	382.40	Travel 7/29/22
54456	Sheila Cornett	8/2/2022	119.04	Travel 7/29/22
54457	Andrea Dixon	8/2/2022	48.07	Travel 7/29/22
54458	Eunice M. Holland	8/2/2022	302.46	Travel 7/29/22
54459	Leota Fugate	8/2/2022	27.25	Travel 7/29/22
54460	Andrea Graham	8/2/2022	196.42	Travel 7/29/22
54461	Chrissy Gullett	8/2/2022	59.36	Travel 7/29/22
54462	Tabitha Haddix	8/2/2022	52.21	Travel 7/29/22
54463	Jennifer McIntosh	8/2/2022	63.09	Travel 7/29/22
54464	Autumn Mullins	8/2/2022	22.53	Travel 7/29/22
54465	Lisa Napier	8/2/2022	32.91	Travel 7/29/22
54466	Jessica Wireman	8/2/2022	113.63	Travel 7/29/22
54467	Stacie N. Noble	8/2/2022	219.36	Travel 7/29/22
54468	Tammy Ritchie	8/2/2022	55.60	Travel 7/29/22
54469	Angela Robbins	8/2/2022	23.16	Travel 7/29/22
54470	Pauline Simpson	8/2/2022	106.53	Travel 7/29/22
54471	Shannon Slover	8/2/2022	75.58	Travel 7/29/22
54472	Megan Stepp	8/2/2022	39.75	Travel 7/29/22
54473	Bailey Stidham	8/2/2022	151.05	Travel 7/29/22
54474		8/2/2022	181.25	CG Respite Vouchers 7/22
54475		8/2/2022	181.25	CG Respite Vouchers 7/22
54476		8/2/2022	181.25	CG Respite Vouchers 7/22
54477		8/2/2022	181.25	CG Respite Vouchers 7/22
54478		8/2/2022	181.25	CG Respite Vouchers 7/22
54479		8/2/2022	181.25	CG Respite Vouchers 7/22
54480		8/2/2022	181.25	CG Respite Vouchers 7/22
54481		8/2/2022	181.25	CG Respite Vouchers 7/22
54482		8/2/2022	181.25	CG Respite Vouchers 7/22
54483		8/2/2022	181.25	CG Respite Vouchers 7/22
54484		8/2/2022	181.25	CG Respite Vouchers 7/22
54485		8/2/2022	181.25	CG Respite Vouchers 7/22
54486		8/2/2022	181.25	CG Respite Vouchers 7/22
54487		8/2/2022	181.25	CG Respite Vouchers 7/22
54488		8/2/2022	181.25	CG Respite Vouchers 7/22
54489		8/2/2022	181.25	CG Respite Vouchers 7/22
54490		8/2/2022	181.25	CG Respite Vouchers 7/22

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54491		8/2/2022	181.25	CG Respite Vouchers 7/22
54492		8/2/2022	181.25	CG Respite Vouchers 7/22
54493	Kentucky Power Company	8/2/2022	326.11	Acct# -185-0-5
54493	Kentucky Power Company	8/2/2022	507.00	Acct# -185-0-6
54493	Kentucky Power Company	8/2/2022	1,339.43	Acct# -978-2-5
54493	Kentucky Power Company	8/2/2022	80.85	Acct#-669-1-4
54493	Kentucky Power Company	8/2/2022	933.53	Acct#-185-1-1
54493	Kentucky Power Company	8/2/2022	42.87	ACCT#-186-0-9
54494	AFLAC	8/2/2022	2,009.93	ACCT#DD135
54495	Anthem BCBS	8/2/2022	637.51	GROUP# A45844
54496	Beattyville Waterworks	8/2/2022	81.37	Acct# 001 01215 002
54497	Cincinnati Life Insurance Co.	8/2/2022	965.62	CONTROL# 0AEH2
54498	Kentucky State Treasurer	8/2/2022	1,050.00	INV# 1197969 1197970 1197968
54499	Delta Dental Plan of KY	8/2/2022	2,314.49	INV# RIS0004344711
54500	Gordon Food Service, Inc.	8/2/2022	3,577.94	Inv#220393999
54501	Gordon Food Service, Inc.	8/2/2022	2,276.66	INV# 220353243
54502	KY Council of Area Dev. Districts	8/2/2022	10,500.00	KCADD FY 23 Dues
54503	Kentucky State Treasurer	8/2/2022	40,643.02	HEALTH INS 7/22
54504	LCA Bank Corporation	8/2/2022	367.61	ACct# 127551-004
54504	LCA Bank Corporation	8/2/2022	253.90	ACCT# 127551-006
54504	LCA Bank Corporation	8/2/2022	368.15	ACCT#127551-005
54505	Leslie County News	8/2/2022	38.00	SUBSCRIPTION FEE
54506	Licking Valley RECC	8/2/2022	1,076.96	ACCT# -00101
54507	Lincoln National Life Insurance Co.	8/2/2022	762.25	ACCT#KYRVADD-BL-1583127
54508	Mountain Rural Telephone COOP	8/2/2022	159.99	ACCT#-5100
54509	Peoples Bank & Trust	8/2/2022	16,246.04	7/29/22 P/R 941 TAX
54510	Perry Co. Occupational License Office	8/2/2022	1,136.46	ACCT#10565
54511	Primary Care Centers of Eastern KY LLC	8/2/2022	210.00	DRUG SCREEN
54511	Primary Care Centers of Eastern KY LLC	8/2/2022	70.00	DRUG SCREEN
54512	PRTC	8/2/2022	86.07	Acct#-183-1
54513	Kentucky State Treasurer	8/2/2022	75.00	LISA NAPIER TRAINING REGISTRATION
54514	Rumpke of Kentucky Inc	8/2/2022	201.01	CUST# 1401133482 INV#0356188
54515	Kentucky State Treasurer	8/2/2022	3,224.97	KY TAX 7/29/22 P/R
54516	Storm Security LTD	8/2/2022	29.95	INV#2475
54517	Thacker-Grigsby	8/2/2022	655.98	ACCT#99170107579
54518	Vannarsdall Construction, Inc.	8/2/2022	335.00	ROOF REPAIR INV#3824
54519	Walkertown Service Center	8/2/2022	677.00	JEEP PATRIOT REPAIR
54519	Walkertown Service Center	8/2/2022	300.00	WRECKER SVC FOR WHITE EQUINOX
54520	Delta Natural Gas Company, Inc.	8/2/2022	114.69	Acct # -6669
54521	KU	8/2/2022	359.69	Acct# 0-7657
54522	Stephanie Caudill	8/12/2022	134.99	Travel Reimbursement
54523	Heather Troutt	8/12/2022	144.11	Travel Reimbursement
54524	Melissa Cornett	8/12/2022	375.08	Travel Reimbursement
54525	Sheila Cornett	8/12/2022	122.75	Travel Reimbursement
54526	Candice Fields	8/12/2022	44.36	Travel Reimbursement
54527	Eunice M. Holland	8/12/2022	189.04	Travel Reimbursement
54528	Andrea Graham	8/12/2022	159.90	Travel Reimbursement

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54529	Tabitha Haddix	8/12/2022	84.43	Travel Reimbursement
54530	Nancy S Lewis	8/12/2022	38.64	Travel Reimbursement
54531	Jennifer McIntosh	8/12/2022	114.90	Travel Reimbursement
54532	Autumn Mullins	8/12/2022	147.34	Travel Reimbursement
54533	Jessica Wireman	8/12/2022	19.35	Travel Reimbursement
54534	Stacie N. Noble	8/12/2022	22.26	Travel Reimbursement
54535	Pauline Simpson	8/12/2022	91.16	Travel Reimbursement
54536	Bailey Stidham	8/12/2022	141.35	Travel Reimbursement
54537		8/12/2022	181.25	August Respite
54538		8/12/2022	181.25	July Respite
54539		8/12/2022	65.25	July Respite
54540		8/12/2022	181.25	August Respite
54541		8/12/2022	181.25	July Respite
54542		8/12/2022	181.25	July Respite
54543		8/12/2022	181.25	July Respite
54544		8/12/2022	181.25	July Respite
54545	Community Agriculture & Nutritional Enterpris	8/12/2022	718.75	INV#00606
54546	Gordon Food Service, Inc.	8/12/2022	658.82	inv#220551895
54547	ISOM IGA	8/12/2022	6,340.39	INV#7012022(2Invoices)
54548	Purfoods, LLC dba Mom's Meals	8/12/2022	21,928.48	INV#MMO722
54549	Prairie Farms Dairy	8/12/2022	801.39	July Invoice
54550	Sweet Obsessions Diner & Bakery	8/12/2022	923.00	INV#2022-001
54551	Talkin Tacos	8/12/2022	756.00	INV#103
54552	AHC SERVICES , LLC	8/12/2022	90.00	INV#3396
54553	Anthem BCBS	8/12/2022	623.15	Group# A45844
54554	Appalachian Wireless	8/12/2022	672.39	Acct# 00100568776 Inv# 8585648
54555	Ball Office Machines, Inc.	8/12/2022	250.70	INV#20991
54555	Ball Office Machines, Inc.	8/12/2022	281.86	INV#20992
54555	Ball Office Machines, Inc.	8/12/2022	940.30	INV#20993
54556	Big Sandy Elder Maltreatment Council	8/12/2022	5,000.00	Elder Abuse Council Grant
54557	Blue Grass Pest Management, LLC	8/12/2022	100.00	INV#22881
54558	Bluegrass Aging Consortium	8/12/2022	5,000.00	Elder Abuse Council
54559	City of Campton Waterworks	8/12/2022	78.40	Acct# 107124
54560	County Employee Retirement Systems	8/12/2022	62,387.82	Employer P097 (August 2022)
54561	Council For Elder Maltreatment Prevention	8/12/2022	2,000.00	Elder Abuse Council Grant
54562	Kentucky State Treasurer	8/12/2022	1,050.00	Plan# 47691 Inv# 1203333 & 1203332
54563	Elder Maltreatment Alliance of NKY (EMA)	8/12/2022	5,000.00	Elder Abuse Council Grant
54564	Gordon Food Service, Inc.	8/12/2022	2,339.88	INV#220875557
54565	Gordon Food Service, Inc.	8/12/2022	2,019.36	INV#220662427
54566	Hazard Utilities	8/12/2022	158.31	Acct# 017961-000 (Main Street)
54567	Intermountain Publishing Company Inc.	8/12/2022	438.00	INV#JT14430
54568	Kentucky River Area Development District	8/12/2022	5,000.00	Elder Abuse Council Grant
54569	KY Crystal Water Company	8/12/2022	49.00	Cust# 003999
54570	Kentucky Frontier Gas	8/12/2022	56.29	Acct# 6.57.1270.02
54571	Kentucky Interactive/Kentucky.gov	8/12/2022	1.50	INV#2225354
54572	Lowe's	8/12/2022	493.07	PO#8297/8294
54573	The Mountain Eagle	8/12/2022	301.50	Classified Ad7/15/2022 & 7/20/2022

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54574	Pennyrile Elder Abuse Council	8/12/2022	5,000.00	Elder Abuse Council Grant
54575	Peoples Bank & Trust	8/12/2022	16,417.90	941 Tax
54576	Perry County Tire	8/12/2022	68.45	Oil Change Equinox
54577	Quill Corporation	8/12/2022	1,611.84	INV#26467115/PO#8329
54577	Quill Corporation	8/12/2022	228.99	INV#26494622/INV#8329
54577	Quill Corporation	8/12/2022	2,731.59	INV#26499797/PO#8329
54578	CenturyLink	8/12/2022	2.84	INV#304474668
54579	Rumpke of Kentucky Inc	8/12/2022	214.06	Cust# 1401133482 Inv# 0358160
54580	Russell County Elder Abuse Council	8/12/2022	5,000.00	Elder Abuse Council Grant
54581	Kentucky State Treasurer	8/12/2022	3,168.07	Acct# 073103 (8/1/2022-8/15/2022)
54582	Storm Security LTD	8/12/2022	29.95	INV#2959
54583	The Barren River Local Coordinating Council	8/12/2022	4,960.00	Elder Abuse Council Grant
54584	VISA First Bankcard	8/2/2022	12,037.99	VISA BILL 8/02/22
54585	David Baker	8/26/2022	148.00	Travel Reimbursement
54586	Tracy Baker	8/26/2022	122.70	Travel Reimbursement
54587	Melissa Brewer	8/26/2022	64.50	Travel Reimbursement
54588	Stephanie Caudill	8/26/2022	293.46	Travel Reimbursement
54589	Heather Troutt	8/26/2022	109.76	Travel Reimbursement
54590	Melissa Cornett	8/26/2022	482.62	Travel Reimbursement
54591	Sheila Cornett	8/26/2022	154.50	Travel Reimbursement
54592	Tammy Couch	8/26/2022	92.43	Travel Reimbursement
54593	Andrea Dixon	8/26/2022	110.24	Travel Reimbursement
54594	Candice Fields	8/26/2022	32.81	Travel Reimbursement
54595	Eunice M. Holland	8/26/2022	117.82	Travel Reimbursement
54596	Leota Fugate	8/26/2022	79.32	Travel Reimbursement
54597	Andrea Graham	8/26/2022	297.49	Travel Reimbursement
54598	Chrissy Gullett	8/26/2022	126.62	Travel Reimbursement
54599	Tabitha Haddix	8/26/2022	226.65	Travel Reimbursement
54600	Dakota Hall	8/26/2022	34.13	Travel Reimbursement
54601	Nancy S Lewis	8/26/2022	118.35	Travel Reimbursement
54602	Jennifer McIntosh	8/26/2022	145.33	Travel Reimbursement
54603	Timothy S. Melton	8/26/2022	26.22	Travel Reimbursement
54604	Kaitlyn Moyers	8/26/2022	201.61	Travel Reimbursement
54605	Autumn Mullins	8/26/2022	21.57	Travel Reimbursement
54606	Lisa Napier	8/26/2022	100.00	Travel Reimbursement
54607	Jessica Wireman	8/26/2022	11.29	Travel Reimbursement
54608	Stacie N. Noble	8/26/2022	129.74	Travel Reimbursement
54609	Jane Olinger	8/26/2022	50.03	Travel Reimbursement
54610	Thomas Perry	8/26/2022	78.39	Travel Reimbursement
54611	Trevor Pollard	8/26/2022	381.48	Travel Reimbursement
54612	Angela Robbins	8/26/2022	125.66	Travel Reimbursement
54613	Pauline Simpson	8/26/2022	108.49	Travel Reimbursement
54614	Shannon Slover	8/26/2022	145.70	Travel Reimbursement
54615	Megan Stepp	8/26/2022	247.34	Travel Reimbursement
54616	Bailey Stidham	8/26/2022	36.52	Travel Reimbursement
54617		8/26/2022	181.25	August Respite
54618		8/26/2022	181.25	August Respite

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54619		8/26/2022	181.25	August Respite
54620		8/26/2022	181.25	July Respite
54621		8/26/2022	181.25	August Respite
54622		8/26/2022	181.25	August Respite
54623		8/26/2022	181.25	August Respite
54624		8/26/2022	181.25	August Respite
54625		8/26/2022	181.25	August Respite
54626		8/26/2022	181.25	August Respite
54627		8/26/2022	181.25	August Respite
54628		8/26/2022	181.25	August Respite
54629		8/26/2022	181.25	August Respite
54630		8/26/2022	181.25	August Respite
54631		8/26/2022	181.25	August Respite
54632		8/26/2022	181.25	August Respite
54633		8/26/2022	181.25	August Respite
54634		8/26/2022	181.25	August Respite
54635		8/26/2022	181.25	August Respite
54636		8/26/2022	181.25	August Respite
54637		8/26/2022	181.25	August Respite
54638	Absolute Storage	8/26/2022	70.00	August Rent (Unit 9)
54639	AFLAC	8/26/2022	2,000.57	Acct# DD135 Inv# 467457
54640	Appalachian Research & Defense	8/26/2022	417.08	Aging Subcontractor Payments July 22
54641	AT&T	8/26/2022	103.28	Acct# 254888852
54642	Breathitt Co. Senior Citizens	8/26/2022	1,526.71	Aging Subcontractor Payments July 22
54643	DC Elevator	8/26/2022	100.45	Inv# 335711 Acct# 04A-12255
54644	Kentucky State Treasurer	8/26/2022	1,050.00	Plan# 47691 Inv# 1208574 & 1208575
54645	Delta Dental Plan of KY	8/26/2022	2,459.84	Group# 6744804003 Inv# RIS0004404033
54646	Delta Natural Gas Company, Inc.	8/26/2022	127.83	Acct# 194314-1
54647	Gordon Food Service, Inc.	8/26/2022	2,015.39	INV#221216688
54648	Gordon Food Service, Inc.	8/26/2022	1,946.85	INV#220993265
54649	Jackson Energy COOP	8/26/2022	576.78	Acct# 84304 Meter# 95012014
54650	Knott County Fiscal Court	8/26/2022	7,911.68	Aging Subcontractor Payments July 22
54651	Knott County Fiscal Court	8/26/2022	1,118.31	NSIP Payments July 2022
54652	KU	8/26/2022	391.21	Acct# 3000-3710-7657
54653	KY Crystal Water Company	8/26/2022	49.00	INV#019191
54654	Kentucky State Treasurer	8/26/2022	40,088.48	August 2022 Health Insurance
54655	LCA Bank Corporation	8/26/2022	367.61	Agrmt# 127551-004(INV#4719341)
54655	LCA Bank Corporation	8/26/2022	368.15	Agrmt#127551-005(INV#4719339)
54655	LCA Bank Corporation	8/26/2022	253.90	AGRMT#127551-006(INV#4719340)
54656	Leslie Co. Fiscal Court	8/26/2022	5,639.47	Aging Subcontractor Payments July 22
54657	Leslie Co. Fiscal Court	8/26/2022	543.99	NSIP Payments July 2022
54658	Lincoln National Life Insurance Co.	8/26/2022	931.56	Acct# KYRVADD-BL-1583127
54659	Peoples Bank & Trust	8/26/2022	16,231.92	941 Tax
54660	Perry County Fiscal Court	8/26/2022	10,025.25	Aging Subcontractor Payments July 22
54661	Perry County Fiscal Court	8/26/2022	489.39	NSIP Payments July 2022
54662	Primary Care Centers of Eastern KY LLC	8/26/2022	70.00	Claim#1704728(TPerry)
54663	Quill Corporation	8/26/2022	107.99	INV#26903832

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54663	Quill Corporation	8/26/2022	1,325.80	INV#26913544
54663	Quill Corporation	8/26/2022	93.98	INV#26926471
54664	Kentucky State Treasurer	8/26/2022	3,152.50	Acct# 073103 (08/16/2022-8/31/2022)
54665	Sweet Obsessions Diner & Bakery	8/26/2022	975.00	INV#2022-02 (Lee Co. Senior Citizens)
54666	Three Forks Tradition	8/26/2022	30.00	Subscription renewal
54667	Walker Body & Frame	8/26/2022	2,840.68	Repairs 2016 Chevy Equinox
54703	Community Agriculture & Nutritional Enterpris	8/31/2022	5,950.00	INV#00610
54704	Talkin Tacos	8/31/2022	<u>735.00</u>	INV#104
Report Total			<u>403,613.71</u>	