

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 7/1/2021 Through 7/31/2021

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4469	Eastern Ky University	7/15/2021	500.00	Chelsea Moore Mayor Long Scholarship
4470	Food City	7/15/2021	298.97	PO#7134/PO#7108PO#7107/PO#7065/
4471	KY Council of Area Dev. Districts	7/15/2021	4,000.00	INV#BB-639
4472	University of Kentucky	7/15/2021	500.00	AJ Miller Mayor Lond Scholarship
4473	Sherry D. Burchell	7/19/2021	150.00	In honor of retirement
4474	Angelia Smith Hall	7/19/2021	150.00	In honor of retirement
4475	Silver Treasures	7/30/2021	60.00	Inv# 495
52316	Teresa Bowling	7/1/2021	173.31	Travel Reimbursement
52317	Stephanie Caudill	7/1/2021	286.40	Travel Reimbursement
52318	Heather Troutt	7/1/2021	166.10	Travel Reimbursement
52319	Melissa Cornett	7/1/2021	268.58	Travel Reimbursement
52320	Sheila Cornett	7/1/2021	76.65	Travel Reimbursement
52321	Eunice M. Holland	7/1/2021	115.63	Travel Reimbursement
52322	Andrea Graham	7/1/2021	254.94	Travel Reimbursement
52323	Jessica Leedy	7/1/2021	120.34	Travel Reimbursement
52324	Jennifer McIntosh	7/1/2021	46.64	Travel Reimbursement
52325	Pauline Simpson	7/1/2021	91.39	Travel Reimbursement
52326	Booneville Sentinel	7/1/2021	35.00	Subscription Renewal 2021
52327	Cincinnati Life Insurance Co.	7/1/2021	964.02	Control# OAEH2 (July 2021)
52328	Kentucky State Treasurer	7/1/2021	880.00	Inv# 1054007 & 1054008
52328	Kentucky State Treasurer	7/1/2021	65.00	Inv# 1054009 & 1054006
52329	Delta Dental Plan of KY	7/1/2021	2,007.59	Inv# RIS0003563084
52330	Kentucky Association of Counties	7/1/2021	8,288.34	INV#CY21313
52331	KACo All Lines Fund	7/1/2021	41,660.19	K210173
52332	LCA Bank Corporation	7/1/2021	367.61	Agrmt# 127551-004
52332	LCA Bank Corporation	7/1/2021	368.15	Agrmt#127551-005
52332	LCA Bank Corporation	7/1/2021	253.90	AGRMT#127551-006
52333	Lincoln National Life Insurance Co.	7/1/2021	744.97	Acct# KYRVADD-BL-1583127
52334	Mountain Rural Telephone COOP	7/1/2021	108.10	Acct# 2665100
52335	Peoples Bank & Trust	7/1/2021	15,127.66	941 Tax
52336	Kentucky State Treasurer	7/1/2021	2,806.49	(7/1/21-7/15/21)
52337	Thacker-Grigsby	7/1/2021	299.95	Acct#-7582
52338	WellSky Synergy Human & Social Services Corporation	7/1/2021	15,310.58	INV#CTR1300002898
52339	KACo Workers Compensation Fund	7/1/2021	11,399.85	INV#W210100
52340	Development District Association of Appalachia	7/2/2021	1,750.00	INV#DDAA-1019-2021
52369	David Baker	7/16/2021	18.44	Travel Reimbursement
52370	Teresa Bowling	7/16/2021	120.52	Travel Reimbursement
52371	Stephanie Caudill	7/16/2021	234.04	Travel Reimbursement

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52372	Keisha Combs	7/16/2021	54.03	Travel Reimbursement
52373	Heather Troutt	7/16/2021	72.16	Travel Reimbursement
52374	Melissa Cornett	7/16/2021	310.55	Travel Reimbursement
52375	Sheila Cornett	7/16/2021	28.78	Travel Reimbursement
52376	Eunice M. Holland	7/16/2021	245.56	Travel Reimbursement
52377	Gerri Fletcher	7/16/2021	44.04	Travel Reimbursement
52378	Andrea Graham	7/16/2021	199.01	Travel Reimbursement
52379	Angelia Smith Hall	7/16/2021	43.16	Travel Reimbursement
52380	Jesse Riley	7/16/2021	49.72	Travel Reimbursement
52381	Pauline Simpson	7/16/2021	86.33	Travel Reimbursement
52382	Absolute Storage	7/16/2021	70.00	August Rent
52382	Absolute Storage	7/16/2021	70.00	July Rent
52383	[REDACTED]	7/16/2021	181.25	July Respite
52384	AFLAC	7/16/2021	2,018.35	Inv# 457892
52385	Windstream	7/16/2021	341.22	Acct# -0064
52386	Anthem BCBS	7/16/2021	544.09	Group# A45844
52387	Appalachian Wireless	7/16/2021	685.25	Inv# 6890729
52388	AT&T	7/16/2021	103.39	Account#254888852
52389	Ball Office Machines, Inc.	7/16/2021	88.24	Inv#19649
52389	Ball Office Machines, Inc.	7/16/2021	162.04	Inv#19650
52389	Ball Office Machines, Inc.	7/16/2021	575.27	Inv#19651
52390	Delana Barrera	7/16/2021	28.16	Title V Travel Reimbursement
52391	Anna Burke	7/16/2021	35.20	Title V Travel Reimbursement
52392	[REDACTED]	7/16/2021	181.25	July Respite
52393	[REDACTED]	7/16/2021	181.25	July Respite
52394	Brenda Childers	7/16/2021	28.16	Travel Reimbursement
52395	Marjorie Darlene Coomer	7/16/2021	0.00	Cleaning Lee Co CTR
52396	DC Elevator	7/16/2021	95.67	Inv# 315292
52397	Kentucky State Treasurer	7/16/2021	880.00	Inv# 1058953 & 1058954
52397	Kentucky State Treasurer	7/16/2021	65.00	Inv# 1058955
52398	Sondra Fields	7/16/2021	21.12	Title V Travel Reimbursement
52399	[REDACTED]	7/16/2021	181.25	July Respite
52400	Gordon Food Service, Inc.	7/16/2021	1,934.87	INV#211420014
52401	Gordon Food Service, Inc.	7/16/2021	4,025.08	INV#211271565
52402	Gordon Food Service, Inc.	7/16/2021	135.16	INV#211399276
52403	Gordon Food Service, Inc.	7/16/2021	26.29	INV#211239580
52404	Gordon Food Service, Inc.	7/16/2021	9.27	INV#211296994
52405	Gordon Food Service, Inc.	7/16/2021	1,569.81	INV#211220643
52406	The Jackson Times-Voice	7/16/2021	35.00	Subscription renewal
52407	Melody Jervis	7/16/2021	39.60	Title V Travel Reimbursement

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52408	KY Council of Area Dev. Districts	7/16/2021	10,500.00	INV#BB-624(Dues)
52409	Leslie County Health Dept.	7/16/2021	0.00	Subscription renewal
52410	KY Local Issues Conference Inc.	7/16/2021	200.00	David Baker - 2021 GLIC Conference Registration
52410	KY Local Issues Conference Inc.	7/16/2021	200.00	Jennifer McIntosh - 2021 GLIC Conference Registration
52410	KY Local Issues Conference Inc.	7/16/2021	200.00	Jesse Riley - 2021 GLIC Conference Registration
52410	KY Local Issues Conference Inc.	7/16/2021	200.00	Michelle Allen - 2021 GLIC Conference Registration
52410	KY Local Issues Conference Inc.	7/16/2021	200.00	Timothy Scott Melton - 2021 GLIC Conference Registration
52411	Reba Osborne	7/16/2021	21.12	Title V Travel Reimbursement
52412	Peoples Bank & Trust	7/16/2021	15,816.04	941 Tax
52413	Quill Corporation	7/16/2021	10.98	INV#17746603
52414	CenturyLink	7/16/2021	193.60	Inv# 234312652
52415	Dianna Ratliff	7/16/2021	39.60	Title V Travel Reimbursement
52416	Nancy Ritchie	7/16/2021	26.40	Title V Travel Reimbursement
52417	Rumpke of Kentucky Inc	7/16/2021	195.00	Inv# 0332022
52418	Patricia Short	7/16/2021	21.12	Title V Travel Reimbursement
52419	Storm Security LTD	7/16/2021	29.95	INV#121624
52420	Janis Strong	7/16/2021	26.40	Title V Travel Reimbursement
52421	[REDACTED]	7/16/2021	181.25	June Respite
52422	[REDACTED]	7/16/2021	181.25	July Respite
52423	AHC SERVICES , LLC	7/15/2021	90.00	inv#3130
52423	AHC SERVICES , LLC	7/15/2021	180.00	INV#3152
52423	AHC SERVICES , LLC	7/15/2021	246.50	INV#3155
52423	AHC SERVICES , LLC	7/15/2021	230.00	INV#3156
52424	Appalachian Newspapers	7/15/2021	623.50	Public Notice (BuckhornWater/PerryFisCrt)
52425	Appalachian Research & Defense	7/15/2021	157.19	Aging Subcontractor Payments June 21
52426	[REDACTED]	7/15/2021	253.75	June Respite
52427	[REDACTED]	7/15/2021	253.75	June Respite
52428	Breathitt Co. Senior Citizens	7/15/2021	1,020.00	Aging Subcontractor Payments June 21
52429	[REDACTED]	7/15/2021	253.75	June Respite
52430	City of Campton Waterworks	7/15/2021	62.03	Acct# -124 (5/20/21-6/20/21)
52431	Delta Natural Gas Company, Inc.	7/15/2021	35.70	Acct# -314-1
52432	Go Hire Employment & Development, Inc.	7/15/2021	1,460.07	INV#1600-2021-10
52433	Goodin Plumbing & Electric	7/15/2021	0.00	Inv#2745
52433	Goodin Plumbing & Electric	7/15/2021	0.00	Inv#2786
52433	Goodin Plumbing & Electric	7/15/2021	0.00	Inv#2789
52434	Hazard Utilities	7/15/2021	131.48	(Main Street)
52435	Home Lumber Company	7/15/2021	170.20	PO#7037
52436	HR Enterprise, Inc.	7/15/2021	2,100.00	Inv#216111
52437	ISOM IGA	7/15/2021	6,250.00	June 2021 Cust# 6332129
52438	Jackson Energy COOP	7/15/2021	516.04	ACCT# -304

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52439	Knott County Fiscal Court	7/15/2021	20,347.70	Aging Subcontractor Payments June 21
52440	Knott County Fiscal Court	7/15/2021	1,123.87	NSIP Payments June 2021
52441	KU	7/15/2021	309.18	Acct# -7657
52442	KY Crystal Water Company	7/15/2021	35.75	Cust#003999
52443	Kentucky Frontier Gas	7/15/2021	50.06	(June 2021)
52444	Kentucky Interactive/Kentucky.gov	7/15/2021	1.30	Inv#1661719
52445	KY River District Health Dept.	7/15/2021	60.00	Employee TB skin Test
52446	Leslie Co. Fiscal Court	7/15/2021	7,524.60	Aging Subcontractor Payments June 21
52447	Leslie Co. Fiscal Court	7/15/2021	546.70	NSIP Payments June 2021
52448	Purfoods, LLC dba Mom's Meals	7/15/2021	8,941.41	Inv# MM0621
52448	Purfoods, LLC dba Mom's Meals	7/15/2021	25,192.30	Inv# MM0621
52449	The Mountain Eagle	7/15/2021	597.00	Pub Notices#35
52450	Prairie Farms Dairy	7/15/2021	263.04	Inv# 1731915 & 1732030
52451	Quill Corporation	7/15/2021	1,497.84	INV#17572122/PO#7085
52451	Quill Corporation	7/15/2021	32.64	INV#17596358/PO#7085
52451	Quill Corporation	7/15/2021	35.58	INV#17716823/PO#7133
52451	Quill Corporation	7/15/2021	79.98	INV#17719871/PO#7133
52451	Quill Corporation	7/15/2021	1,506.41	INV#17719895/PO#7133
52451	Quill Corporation	7/15/2021	615.92	INV#17732037/PO#7133
52451	Quill Corporation	7/15/2021	124.95	INV#17733526/PO#7133
52451	Quill Corporation	7/15/2021	189.98	INV#17747049/PO#7133
52452	Shred-ALL Documents	7/15/2021	60.00	Inv#21379
52453	ADE Foods, LLC	7/15/2021	56.00	PO#7064
52454	VISA First Bankcard	7/15/2021	14,735.14	June Invoice
52456	Marjorie Darlene Coomer	7/16/2021	0.00	Cleaning Lee Co CTR
52457	Marjorie Darlene Coomer	7/16/2021	0.00	Reimbursement supplies Lee Co Senior CTR
52458	Marjorie Darlene Coomer	7/19/2021	249.84	Cleaning Lee Co CTR/Reimbursement for supplies
52459	Goodin Plumbing & Electric	7/19/2021	537.50	Inv#2786
52459	Goodin Plumbing & Electric	7/19/2021	292.50	Inv#2789
52460	Leslie County News	7/16/2021	36.00	Subscription Renewal
52461	KY Local Issues Conference Inc.	7/22/2021	200.00	Eunice Holland - 2021 GLIC Registration
52462	[REDACTED]	7/23/2021	253.75	May Respite/Replace lost ck#52233
52490	Karen Amburgey	7/30/2021	115.37	Travel Reimbursement
52491	David Baker	7/30/2021	37.88	Travel Reimbursement
52492	Teresa Bowling	7/30/2021	100.18	Travel Reimbursement
52493	Stephanie Caudill	7/30/2021	305.01	Travel Reimbursement
52494	Keisha Combs	7/30/2021	97.64	Travel Reimbursement
52495	Heather Troutt	7/30/2021	165.92	Travel Reimbursement
52496	Melissa Cornett	7/30/2021	404.67	Travel Reimbursement
52497	Sheila Cornett	7/30/2021	86.33	Travel Reimbursement

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52498	Andrea Dixon	7/30/2021	35.73	Travel Reimbursement
52499	Eunice M. Holland	7/30/2021	440.79	Travel Reimbursement
52500	Andrea Graham	7/30/2021	228.49	Travel Reimbursement
52501	Jessica Leedy	7/30/2021	78.76	Travel Reimbursement
52502	Jennifer McIntosh	7/30/2021	53.37	Travel Reimbursement
52503	Autumn Mullins	7/30/2021	59.97	Travel Reimbursement
52504	Lisa Napier	7/30/2021	103.22	Travel Reimbursement (7/16/21)
52505	Jessica Wireman	7/30/2021	46.29	Travel Reimbursement
52506	Shannon Ritchie	7/30/2021	37.40	Travel Reimbursement
52507	Angela Robbins	7/30/2021	24.95	Travel Reimbursement
52508	Pauline Simpson	7/30/2021	101.11	Travel Reimbursement
52509	Bailey Stidham	7/30/2021	46.20	Travel Reimbursement
52510	Mary Kathleen Conley	7/30/2021	14.96	Title V Travel Reimbursement
52511	Vera Craig	7/30/2021	14.96	Title V Travel Reimbursement
52512	Boyd Pennington	7/30/2021	21.12	Title V Travel Reimbursement
52513	Brenda Stevens	7/30/2021	27.28	Title V Travel Reimbursement
52514	Hilda Irene Stone	7/30/2021	27.28	Title V Travel Reimbursement
52515	Deborah Woods	7/30/2021	29.04	Title V Travel Reimbursement
52516	Shirley Allen	7/30/2021	181.25	July Respite
52517	Melinda Baker	7/30/2021	181.25	July Respite
52518	Carol Brewer	7/30/2021	181.25	July Respite
52519	Burke Gibson	7/30/2021	181.25	July Respite
52520	Janice Grimes	7/30/2021	181.25	July Respite
52521	Janis Johnson	7/30/2021	181.25	July Respite
52522	Sharon Lambert	7/30/2021	181.25	July Respite
52523	Shirley Miller	7/30/2021	181.25	July Respite
52524	Susan Moody	7/30/2021	181.25	July Respite
52525	Wanda Beach	7/30/2021	181.25	July Respite
52526	Janis Bunch	7/30/2021	181.25	July Respite
52527	Shirley Sturgill	7/30/2021	181.25	July Respite
52528	Janice Williams	7/30/2021	181.25	July Respite
52529	Barb Wyatt	7/30/2021	181.25	July Respite
52530	Quill Corporation	7/30/2021	425.61	Inv# 17955305 PO# 7085
52531	Three Forks Tradition	7/30/2021	175.00	Stmt# 440699 (CDBG Beattyville Elementary 6/2/21)
52532	Kentucky Power Company	7/30/2021	50.15	Acct# -186-0-9
52532	Kentucky Power Company	7/30/2021	442.26	Acct# -185-0-6
52532	Kentucky Power Company	7/30/2021	1,021.72	Acct# -978-2-5
52532	Kentucky Power Company	7/30/2021	76.51	Acct# -669-1-4
52532	Kentucky Power Company	7/30/2021	761.09	Acct# -185-1-1
52533	Beattyville Waterworks	7/30/2021	0.00	Acct# 215 002

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52534	County Employee Retirement Systems	7/30/2021	0.00	July 2021
52535	Kentucky State Treasurer	7/30/2021	880.00	Inv# 1063507 & 1063508
52535	Kentucky State Treasurer	7/30/2021	65.00	Inv# 1063509 & 1053506
52536	Delta Dental Plan of KY	7/30/2021	2,005.53	Inv# RIS0003624284 (August 2021)
52537	Gordon Food Service, Inc.	7/30/2021	43.12	Inv# 211716015
52538	Gordon Food Service, Inc.	7/30/2021	566.45	Inv# 211590333
52539	Gordon Food Service, Inc.	7/30/2021	10.56	Monthly Invoices
52540	Goodin Plumbing & Electric	7/30/2021	214.00	INV# 2809 7/23/21 (Sewer Smell in Lobby)
52541	Jones Contracting, LLC	7/30/2021	30,150.00	KRADD Conference Room Inv#2 (7/21/21)
52542	Kentucky State Treasurer	7/30/2021	34,630.44	July 2021 Health Insurance
52543	LCA Bank Corporation	7/30/2021	367.61	Agrmt# 127551-004
52543	LCA Bank Corporation	7/30/2021	368.15	Agrmt#127551-005
52543	LCA Bank Corporation	7/30/2021	253.90	AGRMT#127551-006
52544	Lee County Building Supply	7/30/2021	468.11	Inv# 33446 (Lee Sr Ctr Doors)
52545	Licking Valley RECC	7/30/2021	573.73	Acct# -00101
52546	Pat's Pest Control	7/30/2021	100.00	Stmnt# 14506 7/26/21
52547	Peoples Bank & Trust	7/30/2021	15,773.08	941 Tax
52548	Perry Co. Occupational License Office	7/30/2021	973.10	(July 2021)
52549	Kentucky State Treasurer	7/30/2021	5,852.38	Acct# 073103 (07/16/21-7/31/21)
52550	Whisman's Auto Garage	7/30/2021	100.00	Inv# 100 (Dodge Caravan Wolfe Sr Alternator/Battery)
52551	County Employee Retirement Systems	7/30/2021	56,648.94	JULY 2021 CERS Corrected
52552	Kentucky Power Company	7/30/2021	50.57	Account#-185-0-5
52553	Ball Office Machines, Inc.	7/30/2021	30.78	Inv# 19691
52553	Ball Office Machines, Inc.	7/30/2021	131.05	Inv# 19692
52553	Ball Office Machines, Inc.	7/30/2021	279.85	Inv# 19693
52554	Beattyville Waterworks	7/30/2021	104.49	Acct# 215 002
52554	Beattyville Waterworks	7/30/2021	0.10	Acct# 215002
52555	Cincinnati Life Insurance Co.	7/30/2021	964.02	August 2021
52556	Mountain Rural Telephone COOP	7/30/2021	108.10	Acct# 5100
52557	Thacker-Grigsby	7/30/2021	<u>299.95</u>	Acct# 107582

Report Total

413,494.31