

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 7/1/2022 Through 7/31/2022

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4524	Food City	7/15/2022	436.28	PO#8216/8223/8220/8217/8251/8257
4525	Kentucky Welding Institute	7/15/2022	1,000.00	Jack Burkich Scholarship (Maddox Adams)
54313	Dallas Arnett	7/1/2022	4.12	Travel Reimbursement
54314	Teresa Bowling	7/1/2022	96.14	Travel Reimbursement
54315	Stephanie Caudill	7/1/2022	315.22	Travel Reimbursement
54316	Heather Troutt	7/1/2022	180.52	Travel Reimbursement
54317	Melissa Cornett	7/1/2022	389.16	Travel Reimbursement
54318	Sheila Cornett	7/1/2022	100.50	Travel Reimbursement
54319	Andrea Dixon	7/1/2022	82.47	Travel Reimbursement
54320	Leota Fugate	7/1/2022	34.44	Travel Reimbursement
54321	Andrea Graham	7/1/2022	278.32	Travel Reimbursement
54322	Tabitha Haddix	7/1/2022	18.62	Travel Reimbursement
54323	Dakota Hall	7/1/2022	90.45	Travel Reimbursement
54324	Jennifer McIntosh	7/1/2022	77.17	Travel Reimbursement
54325	Timothy S. Melton	7/1/2022	26.22	Travel Reimbursement
54326	Autumn Mullins	7/1/2022	142.69	Travel Reimbursement
54327	Stacie N. Noble	7/1/2022	30.48	Travel Reimbursement
54328	Trevor Pollard	7/1/2022	99.57	Travel Reimbursement
54329	Pauline Simpson	7/1/2022	114.37	Travel Reimbursement
54330		7/1/2022	181.25	June Respite
54331		7/1/2022	181.25	June Respite
54332		7/1/2022	181.25	June Respite
54333		7/1/2022	181.25	June Respite
54334		7/1/2022	181.25	June Respite
54335		7/1/2022	181.25	June Respite
54336		7/1/2022	181.25	June Respite
54337		7/1/2022	181.25	June Respite
54338		7/1/2022	181.25	June Respite
54339		7/1/2022	181.25	June Respite
54340		7/1/2022	181.25	June Respite
54341		7/1/2022	181.25	June Respite
54342		7/1/2022	181.25	June Respite
54343		7/1/2022	181.25	June Respite
54344		7/1/2022	181.25	June Respite
54345		7/1/2022	181.25	June Respite
54346		7/1/2022	181.25	June Respite
54347		7/1/2022	181.25	June Respite
54348		7/1/2022	181.25	June Respite
54349		7/1/2022	181.25	June Respite
54350		7/1/2022	181.25	June Respite
54351		7/1/2022	181.25	June Respite
54352		7/1/2022	181.25	June Respite
54353		7/1/2022	181.25	June Respite
54354	Kentucky Power Company	7/1/2022	339.45	Account#034-360-185-0-5
54354	Kentucky Power Company	7/1/2022	146.36	Acct# 033-160-186-0-9
54354	Kentucky Power Company	7/1/2022	455.92	Acct# 035-260-185-0-6
54354	Kentucky Power Company	7/1/2022	1,273.86	Acct# 036-131-978-2-5
54354	Kentucky Power Company	7/1/2022	93.62	Acct# 036-257-669-1-4
54354	Kentucky Power Company	7/1/2022	926.13	Acct# 038-260-185-1-1
54355	Beattyville Waterworks	7/1/2022	81.36	Acct# 001 01215 002
54356	Blue Grass Pest Management, LLC	7/1/2022	100.00	Acct#2742/INV#19312
54357	Booneville Sentinel	7/1/2022	35.00	Subscription renewal
54358	Dell Marketing L.P.	7/1/2022	1,038.98	PO#8225/INV#10592474714
54359	Licking Valley RECC	7/1/2022	828.49	Acct# 2001700101
54360	Mountain Rural Telephone COOP	7/1/2022	139.62	Acct# 2665100
54361	Primary Care Centers of Eastern KY LLC	7/1/2022	70.00	Background check
54362	Quill Corporation	7/1/2022	92.10	INV#25584431/PO#8169
54362	Quill Corporation	7/1/2022	115.08	INV#25681870/PO#8212
54362	Quill Corporation	7/1/2022	1,166.14	INV#25687077/PO#8212
54362	Quill Corporation	7/1/2022	203.94	INV#25695745/PO#8212
54362	Quill Corporation	7/1/2022	364.42	INV#25699417/PO#8212
54363	Development District Association of Appalachia	7/1/2022	1,750.00	INV#DDAA-1019-2022
54364	Kentucky State Treasurer	7/1/2022	1,065.00	Inv# 1188078 & 1188079 & 1188077
54365	Delta Dental Plan of KY	7/1/2022	2,433.01	Inv# RIS0004283679
54366	KACo All Lines Fund	7/1/2022	42,926.40	INV#K220767/MBR#0181
54367	LCA Bank Corporation	7/1/2022	367.61	INV#4703494
54367	LCA Bank Corporation	7/1/2022	368.15	INV#4703492
54367	LCA Bank Corporation	7/1/2022	253.90	INV#4703493
54368	Lincoln National Life Insurance Co.	7/1/2022	801.69	Acct# KYRVAADD-BL-1583127
54369	Peoples Bank & Trust	7/1/2022	15,345.30	941 Tax
54370	Kentucky Association of Counties Unemployment Insurance Fund	7/1/2022	7,292.18	INV#CY22392
54371	WellSky Synergy Human & Social Services Corporation	7/1/2022	16,076.17	INV#CTR1300003293
54372	KACo Workers Compensation Fund	7/1/2022	10,431.63	INV#W220271
54380	PRTC	7/1/2022	86.37	Acct ending 4183-1
54381	Thacker-Grigsby	7/1/2022	655.98	INV#10001169233

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54385	Dallas Arnett	7/15/2022	4.45	Travel Reimbursement(6/30/22)
54386	Teresa Bowling	7/15/2022	58.83	Travel Reimbursemnt (7/1/2022)
54387	Melissa Brewer	7/15/2022	49.45	Travel Reimbursemnt (7/1/2022)
54388	Stephanie Caudill	7/15/2022	121.75	Travel Reimbursement(6/30/22)
54388	Stephanie Caudill	7/15/2022	210.19	Travel Reimbursemnt (7/1/2022)
54389	Heather Troutt	7/15/2022	84.20	Travel Reimbursement(6/30/22)
54389	Heather Troutt	7/15/2022	92.61	Travel Reimbursemnt (7/1/2022)
54390	Melissa Cornett	7/15/2022	93.64	Travel Reimbursement(6/30/22)
54390	Melissa Cornett	7/15/2022	190.12	Travel Reimbursemnt (7/1/2022)
54391	Sheila Cornett	7/15/2022	39.39	Travel Reimbursement(6/30/22)
54391	Sheila Cornett	7/15/2022	48.70	Travel Reimbursemnt (7/1/2022)
54392	Andrea Dixon	7/15/2022	41.34	Travel Reimbursement(6/30/22)
54392	Andrea Dixon	7/15/2022	45.90	Travel Reimbursemnt (7/1/2022)
54393	Eunice M. Holland	7/15/2022	137.64	Travel Reimbursemnt (7/1/2022)
54394	Leota Fugate	7/15/2022	14.25	Travel Reimbursemnt (7/1/2022)
54395	Andrea Graham	7/15/2022	131.88	Travel Reimbursement(6/30/22)
54395	Andrea Graham	7/15/2022	116.69	Travel Reimbursemnt (7/1/2022)
54396	Tabitha Haddix	7/15/2022	52.84	Travel Reimbursement(6/30/22)
54397	Dakota Hall	7/15/2022	125.24	Travel Reimbursement(6/30/22)
54398	Jennifer McIntosh	7/15/2022	32.91	Travel Reimbursemnt (7/1/2022)
54399	Autumn Mullins	7/15/2022	80.99	Travel Reimbursement(6/30/22)
54399	Autumn Mullins	7/15/2022	46.85	Travel Reimbursemnt (7/1/2022)
54400	Jessica Wireman	7/15/2022	73.03	Travel Reimbursement(6/30/22)
54401	Stacie N. Noble	7/15/2022	44.31	Travel Reimbursement(6/30/22)
54402	Pauline Simpson	7/15/2022	57.50	Travel Reimbursement(6/30/22)
54402	Pauline Simpson	7/15/2022	46.91	Travel Reimbursemnt (7/1/2022)
54403	Community Agriculture & Nutritional Enterprises Inc	7/15/2022	581.25	Inv#597 (June 2022 Farmer's Market Meals)
54404	Intermountain Publishing Company Inc.	7/15/2022	211.75	INV# JT14298, 14338, 14339
54405	The Mountain Eagle	7/15/2022	900.00	April - June 2022 Invoices
54406	AHC SERVICES , LLC	7/15/2022	551.20	INV#3383
54407	Appalachian Research & Defense	7/15/2022	595.24	Subcontractor aging payments June 22
54408	AT&T	7/15/2022	100.76	Acct# ending 8852
54409		7/15/2022	31.36	Title V Travel Reimbursement
54410	Breathitt Co. Senior Citizens	7/15/2022	1,599.94	Subcontractor aging payments June 22
54411	City of Campton Waterworks	7/15/2022	75.22	Acct# ending 124
54412	Sondra Fields	7/15/2022	20.38	Title V Travel Reimbursement
54413	Gordon Food Service, Inc.	7/15/2022	2,749.17	Inv# 219304794
54414	Gordon Food Service, Inc.	7/15/2022	1,775.54	Inv# 219314392
54415	Hazard Utilities	7/15/2022	158.31	Acct# ending 1-000 (Main Street)
54416	Chester Hollifield	7/15/2022	19.80	Title V Travel Reimbursement
54417	ISOM IGA	7/15/2022	440.00	Inv# 5012022 Milk
54417	ISOM IGA	7/15/2022	6,343.75	Inv# 6012022
54418	Jackson Energy COOP	7/15/2022	623.97	Acct# ending 304 Meter# 95012014
54419	Knott County Fiscal Court	7/15/2022	8,151.56	Subcontractor aging payments June 22
54420	Kentucky Frontier Gas	7/15/2022	67.25	Acct# ending 270.02
54421	Kentucky Interactive/Kentucky.gov	7/15/2022	1.70	INV#2202262
54422	Leslie Co. Fiscal Court	7/15/2022	5,910.78	Subcontractor aging payments June 22
54423	Lowe's	7/15/2022	1,109.54	PO#s8173/8196/8261/8269
54424	Purfoods, LLC dba Mom's Meals	7/15/2022	14,389.40	Inv# MM0622
54424	Purfoods, LLC dba Mom's Meals	7/15/2022	7,030.26	Inv# MM06222
54425		7/15/2022	22.14	Title V Travel Reimbursement
54426		7/15/2022	19.90	Title V Travel Reimbursement
54427	Perry County Fiscal Court	7/15/2022	9,124.58	Subcontractor aging payments June 22
54428	Prairie Farms Dairy	7/15/2022	646.56	INV# 1738002, -102, -197, -301
54428	Prairie Farms Dairy	7/15/2022	149.63	Inv# 1738058, -059, -257, -258
54429	Quill Corporation	7/15/2022	214.99	INV#25833551/PO#8248
54429	Quill Corporation	7/15/2022	2,203.10	INV#25836905/PO#8248
54429	Quill Corporation	7/15/2022	114.90	INV#25972486/PO#8212
54429	Quill Corporation	7/15/2022	1,210.13	INV#26060716/PO#8264
54430		7/15/2022	181.25	June Respite
54431		7/15/2022	19.70	Title V Travel Reimbursement
54432		7/15/2022	30.38	Title V Travel Reimbursement
54433		7/15/2022	30.38	Title V Travel Reimbursement
54434		7/15/2022	24.80	Title V Travel Reimbursement
54435		7/15/2022	71.34	Title V Travel Reimbursement
54436	Absolute Storage	7/15/2022	70.00	July rent Unit#9
54437	Appalachian Wireless	7/15/2022	694.81	Inv# 8274648
54438		7/15/2022	181.25	July Respite
54439		7/15/2022	181.25	July Respite
54440	DC Elevator	7/15/2022	100.45	Inv# 266208
54441	Gordon Food Service, Inc.	7/15/2022	816.52	INV#220091574
54442	Gordon Food Service, Inc.	7/15/2022	2,495.82	INV#220045514
54443		7/15/2022	181.25	July Invoices
54444		7/15/2022	181.25	July Respite
54445	CenturyLink	7/15/2022	4.23	Inv# 300424011
54446		7/15/2022	181.25	July Respite
54447	Kentucky State Treasurer	7/15/2022	1,050.00	Inv# 1192965 & 1192964

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54448	Peoples Bank & Trust	7/15/2022	15,786.74	941 Tax
54449	Kentucky State Treasurer	7/15/2022	6,068.32	KY State Tax (7/1/2022-7/15/2022)
54450	First Class Towing & Recovery	7/20/2022	<u>465.00</u>	Inv# 1158 (Tow Bill & Storage 2016 White Equinox 7/18/22)
Report Total			<u>213,192.26</u>	