

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 6/1/2021 Through 6/30/2021

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4467	Jones Contracting, LLC	6/30/2021	46,800.00	KRADD Conference Room Inv# 1 (6/11/2021)
4468	Challenger Learning Center of KY	6/30/2021	3,000.00	Donation Summer Camp 2021
52093	Stephanie Caudill	6/4/2021	280.85	Travel Reimbursement
52094	Heather Troutt	6/4/2021	149.32	Travel Reimbursement
52095	Melissa Cornett	6/4/2021	364.24	Travel Reimbursement
52096	Sheila Cornett	6/4/2021	52.03	Travel Reimbursement
52097	Eunice M. Holland	6/4/2021	176.47	Travel Reimbursement
52098	Andrea Graham	6/4/2021	275.56	Travel Reimbursement
52099	Jennifer McIntosh	6/4/2021	24.23	Travelreimbursement
52100	Pauline Simpson	6/4/2021	74.96	Travel Reimbursement
52101	Absolute Storage	6/4/2021	70.00	Unit 9/June Rent
52102	Kentucky Power Company	6/4/2021	90.04	Account#-185-0-5
52102	Kentucky Power Company	6/4/2021	60.50	Acct# -186-0-9
52102	Kentucky Power Company	6/4/2021	16.05	Acct# -185-0-6
52102	Kentucky Power Company	6/4/2021	584.81	Acct# -978-2-5
52102	Kentucky Power Company	6/4/2021	80.58	Acct# -669-1-4
52102	Kentucky Power Company	6/4/2021	467.05	Acct# -185-1-1
52103	Ball Office Machines, Inc.	6/4/2021	37.84	Inv# 19524
52103	Ball Office Machines, Inc.	6/4/2021	127.86	Inv# 19525
52103	Ball Office Machines, Inc.	6/4/2021	466.05	Inv# 19526
52104	Beattyville Waterworks	6/4/2021	78.28	Acct# 215 002
52105	Breathitt Mechanical Company, Inc.	6/4/2021	687.00	INV#6683(LeeSenCtr)
52106	City of Campton Waterworks	6/4/2021	47.62	Acct# 124
52107	Cincinnati Life Insurance Co.	6/4/2021	964.02	(June 2021)
52108	Combs Cooling & Heating	6/4/2021	590.00	INV#052878
52109	Kentucky State Treasurer	6/4/2021	880.00	Inv# 1044901 & 1044902
52109	Kentucky State Treasurer	6/4/2021	65.00	Inv# 1044903 & 1044900
52110	Go Hire Employment & Development, Inc.	6/4/2021	774.29	INV#1600-2021-07
52111	The Jackson Times-Voice	6/4/2021	126.00	INV#JT11595
52112	LCA Bank Corporation	6/4/2021	367.61	Agrmt# 127551-004
52112	LCA Bank Corporation	6/4/2021	368.15	Agrmt#127551-005
52112	LCA Bank Corporation	6/4/2021	352.90	AGRMT#127551-006
52113	Leslie County News	6/4/2021	308.70	PublicNotice 4/29/2021
52114	Licking Valley RECC	6/4/2021	283.90	Acct# 2001700101
52115	The Mountain Eagle	6/4/2021	621.00	Public Notice5/19/21
52116	Mountain Rural Telephone COOP	6/4/2021	108.29	Acct# 5100
52117	Peoples Bank & Trust	6/4/2021	15,065.97	941 Tax
52118	Perry Co. Occupational License Office	6/4/2021	639.36	May-21
52119	Primary Care Centers of Eastern KY LLC	6/4/2021	70.00	Claim#1443092
52120	Quill Corporation	6/4/2021	135.89	PO#6255/INV#10319079
52120	Quill Corporation	6/4/2021	185.94	PO#6982/INV#16620524
52120	Quill Corporation	6/4/2021	1,249.25	PO#6982/INV#16624423
52120	Quill Corporation	6/4/2021	74.97	PO#6982/INV#16633454
52120	Quill Corporation	6/4/2021	127.96	PO#6982/INV#16642107
52120	Quill Corporation	6/4/2021	24.99	PO#6982/INV#16645518
52120	Quill Corporation	6/4/2021	174.53	PO#6982/INV#16648058
52120	Quill Corporation	6/4/2021	26.99	PO#6982/INV#16683683
52120	Quill Corporation	6/4/2021	500.00	PO#6982/INV#16780215
52121	Kentucky State Treasurer	6/4/2021	2,829.49	(6/1/2021-6/15/2021)
52122	Storm Security LTD	6/4/2021	29.95	INV#121001
52123	TV Service, Inc.	6/4/2021	299.95	(June2021)
52124	VISA First Bankcard	6/4/2021	16,982.40	May Invoice
52125	[REDACTED]	6/4/2021	174.00	May Respite
52126	Appalachian Wireless	6/4/2021	685.22	Acct# 00100568776 Inv# 00100568776
52127	[REDACTED]	6/4/2021	253.75	April Respite
52128	[REDACTED]	6/4/2021	253.75	May Respite
52129	[REDACTED]	6/4/2021	253.75	May Respite

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52130	[REDACTED]	6/4/2021	253.75	May Respite
52131	William A Campbell	6/4/2021	253.75	April Respite
52131	William A Campbell	6/4/2021	253.75	May Respite
52132	Jeffrey Cooner	6/4/2021	253.75	May Respite
52133	Bridget Fleming	6/4/2021	181.25	March Respite
52134	Sharon Lambert	6/4/2021	253.75	May Respite
52135	Sylvia Martin	6/4/2021	253.75	May Respite
52136	Angie Miller	6/4/2021	181.25	May Respite
52137	Stuart Mosley	6/4/2021	253.75	April Respite
52138	Leon Napier	6/4/2021	253.75	May Respite
52139	Robbie Robinson	6/4/2021	253.75	April Respite
52139	Robbie Robinson	6/4/2021	253.75	May Respite
52140	Carmene Spencer	6/4/2021	253.75	May Respite
52141	Alice Taylor	6/4/2021	253.75	May Respite
52142	Melinda Tolst	6/4/2021	253.75	May Respite
52143	Charles Turner	6/4/2021	253.75	May Respite
52144	Tami Walls	6/4/2021	253.75	May Respite
52145	Devea Whitaker	6/4/2021	253.75	April Respite
52146	Julia Williams	6/4/2021	253.75	May Respite
52179	Stephanie Caudill	6/18/2021	272.53	Travel Reimbursement
52180	Heather Troutt	6/18/2021	157.93	Travel Reimbursement
52181	Melissa Cornett	6/18/2021	317.42	Travel Reimbursement
52182	Sheila Cornett	6/18/2021	54.24	Travel Reimbursement
52183	Eunice M. Holland	6/18/2021	105.21	Travel Reimbursement
52184	Andrea Graham	6/18/2021	229.97	Travel Reimbursement
52185	Pauline Simpson	6/18/2021	56.83	Travel Reimbursement
52194	AFLAC	6/18/2021	2,009.18	Inv# 094826
52195	AHC SERVICES , LLC	6/18/2021	90.00	Invoice#3129
52196	Windstream	6/18/2021	344.14	Acct# 90064
52197	Anthem BCBS	6/18/2021	537.97	Group# A45844
52198	Appalachian Newspapers	6/18/2021	391.50	Public Notices(May2021)
52199	AT&T	6/18/2021	103.39	Acct# 8852
52200	DC Elevator	6/18/2021	95.67	Inv# 313824
52201	Kentucky State Treasurer	6/18/2021	65.00	Inv# 1048781 & 1048784
52201	Kentucky State Treasurer	6/18/2021	880.00	Inv# 1048783 & 1048782
52202	Dell Marketing L.P.	6/18/2021	1,339.86	INV##10494313490
52203	Delta Natural Gas Company, Inc.	6/18/2021	35.70	Acct# -314-1
52204	Gordon Food Service, Inc.	6/18/2021	849.99	INV#210583392
52205	Go Hire Employment & Development, Inc.	6/18/2021	1,247.62	INV#1600-2021-08
52206	City of Hazard	6/18/2021	2,370.09	PRT# 1256 (2nd Qtr 2021)
52207	Hazard Fire & Safety	6/18/2021	405.00	INV#14606
52208	Hazard Utilities	6/18/2021	165.42	Acct# 017961-000 (Main Street)
52209	Jackson Energy COOP	6/18/2021	351.24	Meter# 95012014
52210	KU	6/18/2021	124.46	Acct# -3710-7657
52211	KY Crystal Water Company	6/18/2021	69.00	Cust#003999
52212	Kentucky Frontier Gas	6/18/2021	73.06	Acct#-1270.02
52213	Kentucky State Treasurer	6/18/2021	34,249.56	August 2019 Health Insurance
52214	Kentucky Interactive/Kentucky.gov	6/18/2021	375.40	INV#1932374
52215	Public Protection Cabinet	6/18/2021	100.00	INV#137361
52216	Lowe's	6/18/2021	146.92	PO#7023
52217	Owsley County Fiscal Court	6/18/2021	925.50	June Invoice
52218	Peoples Bank & Trust	6/18/2021	15,065.78	941 Tax
52219	Perry Co. Occupational License Office	6/18/2021	633.60	Jun-21
52220	Quill Corporation	6/18/2021	33.96	INV#16943027/PO#7021
52220	Quill Corporation	6/18/2021	1,726.48	Inv#16948213/PO#7021
52220	Quill Corporation	6/18/2021	159.96	INV#16955497/PO#7021
52220	Quill Corporation	6/18/2021	55.98	INV#16973985/PO#7021
52221	CenturyLink	6/18/2021	134.04	Inv# 30317749
52222	Roeding Insurance	6/18/2021	122.16	INV#114097

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52223	Rose Brothers Department Store	6/18/2021	99.96	[REDACTED]
52223	Rose Brothers Department Store	6/18/2021	99.93	SC04071(ClemmonsforClemmons)
52223	Rose Brothers Department Store	6/18/2021	99.95	SC04573(ClemmonsforClemmons)
52223	Rose Brothers Department Store	6/18/2021	100.00	SC04583(ClemmonsforClemmons)
52223	Rose Brothers Department Store	6/18/2021	99.94	SC04592(DowlingforDowling)
52223	Rose Brothers Department Store	6/18/2021	98.97	SC04593(DowlingforDowling)
52224	Rumpke of Kentucky Inc	6/18/2021	195.00	Inv# 0329983
52225	Shred-ALL Documents	6/18/2021	60.00	INV#21285
52226	Kentucky State Treasurer	6/18/2021	2,823.82	(6/16/2021-6/30/2021)
52227	Vannarsdall Contruction, Inc.	6/18/2021	12,800.00	INV#3679
52228	CITY OF WHITESBURG TAX OFFICE	6/18/2021	135.78	Occupational Tax 2nd QTR 2021
52229	[REDACTED]	6/18/2021	253.75	May Respite
52230	[REDACTED]	6/18/2021	253.75	May Respite
52231	[REDACTED]	6/18/2021	181.25	June Respite
52232	[REDACTED]	6/18/2021	181.25	May Respite
52233	[REDACTED]	6/18/2021	253.75	May Respite
52234	[REDACTED]	6/18/2021	181.25	May Respite
52235	[REDACTED]	6/18/2021	181.25	May Respite
52236	[REDACTED]	6/18/2021	253.75	May Respite
52237	[REDACTED]	6/18/2021	181.25	June Respite
52237	[REDACTED]	6/18/2021	253.75	May Respite
52238	[REDACTED]	6/18/2021	253.75	June Respite
52239	[REDACTED]	6/18/2021	181.25	June Respite
52239	[REDACTED]	6/18/2021	181.25	May Respite
52240	[REDACTED]	6/18/2021	253.75	May Respite
52241	[REDACTED]	6/18/2021	253.75	May Respite
52242	[REDACTED]	6/18/2021	181.25	June Respite
52243	[REDACTED]	6/18/2021	181.25	June Respite
52244	[REDACTED]	6/18/2021	253.75	May Respite
52245	[REDACTED]	6/18/2021	253.75	May Respite
52246	[REDACTED]	6/18/2021	181.25	May Respite
52247	[REDACTED]	6/18/2021	181.25	June Respite
52248	[REDACTED]	6/18/2021	181.25	June Respite
52248	[REDACTED]	6/18/2021	253.75	May Respite
52249	[REDACTED]	6/18/2021	181.25	May Respite
52250	Rose Brothers Department Store	6/18/2021	98.93	[REDACTED]
52250	Rose Brothers Department Store	6/18/2021	97.97	SC04594(ClemmonsforClemmons)
52250	Rose Brothers Department Store	6/18/2021	99.94	SC04594(ClemmonsforClemmons)
52251	[REDACTED]	6/18/2021	253.75	June Respite
52252	[REDACTED]	6/18/2021	253.75	June Respite
52253	[REDACTED]	6/18/2021	253.75	May Respite
52254	[REDACTED]	6/18/2021	181.25	June Respite
52255	[REDACTED]	6/18/2021	253.75	April Respite
52255	[REDACTED]	6/18/2021	181.25	June Respite
52256	[REDACTED]	6/18/2021	253.75	June Respite
52257	[REDACTED]	6/18/2021	181.25	May Respite
52284	County Employee Retirement Systems	6/29/2021	32,984.55	June CERS
52285	Kentucky Power Company	6/30/2021	145.73	Account#-185-0-5
52285	Kentucky Power Company	6/30/2021	111.68	Acct# -186-0-9
52285	Kentucky Power Company	6/30/2021	348.79	Acct# -185-0-6
52285	Kentucky Power Company	6/30/2021	866.56	Acct# -978-2-5
52285	Kentucky Power Company	6/30/2021	81.49	Acct# -669-1-4
52285	Kentucky Power Company	6/30/2021	627.64	Acct# -185-1-1
52286	Beattyville Waterworks	6/30/2021	78.29	Acct# 215 002
52287	Gordon Food Service, Inc.	6/30/2021	1,439.00	inv#210792650
52288	Go Hire Employment & Development, Inc.	6/30/2021	1,243.12	INV#1600-2021-09
52289	Goodin Plumbing & Electric	6/30/2021	401.48	INV#2745
52290	Hazard Fire & Safety	6/30/2021	65.00	INV#14709
52291	Licking Valley RECC	6/30/2021	405.77	Acct# -1700101

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52292	Mountain Rural Telephone COOP	6/30/2021	0.00	Acct# 5100
52293	Pat's Pest Control	6/30/2021	100.00	InV#0014844
52294	Quill Corporation	6/30/2021	1,125.92	INV#17229299
52294	Quill Corporation	6/30/2021	226.78	INV#17260494
52294	Quill Corporation	6/30/2021	587.86	INV#17362441
52294	Quill Corporation	6/30/2021	205.40	INV#17439715
52294	Quill Corporation	6/30/2021	181.98	INV#177254578
52294	Quill Corporation	6/30/2021	38.99	INV#177453
52295	Storm Security LTD	6/30/2021	173.50	INV#121332
52296	Three Forks Tradition	6/30/2021	160.00	INV#542818
52297	Mona Adkins	6/30/2021	253.75	June Respite
52298	Misty Allen	6/30/2021	174.00	June Respite
52299	Deborah Banger	6/30/2021	181.25	June Respite
52300	Connie Bates	6/30/2021	181.25	June Respite
52301	Anna Blair	6/30/2021	181.25	June Respite
52302	Freddie Brummett	6/30/2021	253.75	June Respite
52303	William A Campbell	6/30/2021	181.25	June Respite
52304	Debbie Caudill	6/30/2021	181.25	June Respite
52305	Ralph Caudill	6/30/2021	253.75	June Respite
52306	Bridgett Fleming	6/30/2021	253.75	June Respite
52307	Doris Gibson	6/30/2021	181.25	June Respite
52308	Sharon Lambert	6/30/2021	181.25	June Respite
52309	Susan Mosley	6/30/2021	253.75	June Respite
52310	Ruby Ruchie	6/30/2021	181.25	June Respite
52311	Robbie Robinson	6/30/2021	253.75	June Respite
52312	Larrene Spencer	6/30/2021	181.25	June Respite
52313	Charles Turner	6/30/2021	253.75	June Respite
52314	Darlene Ward	6/30/2021	253.75	June Respite
52314	Darlene Ward	6/30/2021	253.75	May Respite
52315	Frank Wyatt	6/30/2021	181.25	June Respite
52758	Booneville Sentinel	6/30/2021	<u>875.00</u>	INV#39220/38917/39035/39472

Report Total

240,626.29