

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 6/1/2022 Through 6/30/2022

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4519	Hazard Lions Club	6/3/2022	70.00	2022 Flag Program
4520	KFC Of Hazard	6/3/2022	534.15	PO#8098(May Board Meeting)
4520	KFC Of Hazard	6/3/2022	149.75	PO#8154/Aging Council Lunch
4520	KFC Of Hazard	6/3/2022	386.44	PO#8172/CREDS Report Meeting
4521	University of Kentucky	6/3/2022	500.00	AJMiller (Student ID#1228392) Fall 2022
4522	Food City	6/17/2022	414.51	PO#8085/8086/8060/8115/8097/8118
4523	Miller's Bakery & Catering	6/17/2022	840.00	PO#8215(JuneBdMeeting)
54167	Dallas Arnett	6/3/2022	4.12	Travel Reimbursement
54168	Stephanie Caudill	6/3/2022	322.76	Travel Reimbursement
54169	Aaron Combs	6/3/2022	28.71	Travel Reimbursement
54170	Heather Troutt	6/3/2022	183.36	Travel Reimbursement
54171	Melissa Cornett	6/3/2022	383.92	Travel Reimbursement
54172	Sheila Cornett	6/3/2022	89.72	Travel Reimbursement
54173	Eunice M. Holland	6/3/2022	262.55	Travel Reimbursement
54174	Gerri Fletcher	6/3/2022	107.07	Travel Reimbursement
54175	Andrea Graham	6/3/2022	295.42	Travel Reimbursement
54176	Tabitha Haddix	6/3/2022	74.97	Travel Reimbursement
54177	Dakota Hall	6/3/2022	88.98	Travel Reimbursement
54178	Jessica Leedy	6/3/2022	31.09	Travel Reimbursement
54179	Jennifer McIntosh	6/3/2022	194.87	Travel Reimbursement
54180	Autumn Mullins	6/3/2022	47.04	Travel Reimbursement
54181	Lisa Napier	6/3/2022	191.07	Travel Reimbursement
54182	Jessica Wireman	6/3/2022	39.89	Travel Reimbursement
54183	Stacie N. Noble	6/3/2022	170.37	Travel Reimbursement
54184	Jane Olinger	6/3/2022	31.07	Travel Reimbursement
54185	Angela Robbins	6/3/2022	20.92	Travel Reimbursement
54186	Pauline Simpson	6/3/2022	91.43	Travel Reimbursement
54187	Bailey Stidham	6/3/2022	125.34	Travel Reimbursement
54188		6/3/2022	181.25	May Respite
54189		6/3/2022	181.25	May Respite
54190		6/3/2022	181.25	May Respite
54191		6/3/2022	181.25	May Respite
54192		6/3/2022	181.25	May Respite
54193		6/3/2022	181.25	May Respite
54194		6/3/2022	181.25	May Respite
54195		6/3/2022	181.25	May Respite
54196		6/3/2022	181.25	May Respite
54197		6/3/2022	181.25	May Respite
54198		6/3/2022	181.25	May Respite
54199		6/3/2022	181.25	May Respite
54200		6/3/2022	181.25	May Respite
54201		6/3/2022	181.25	May Respite

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54202		6/3/2022	181.25	May Respite
54203		6/3/2022	181.25	May Respite
54204		6/3/2022	181.25	April Respite
54205		6/3/2022	181.25	May Respite
54206		6/3/2022	181.25	May Respite
54207		6/3/2022	181.25	May Respite
54208		6/3/2022	181.25	May Respite
54209		6/3/2022	181.25	May Respite
54210		6/3/2022	181.25	May Respite
54211		6/3/2022	181.25	May Respite
54212		6/3/2022	181.25	May Respite
54213	Kentucky Power Company	6/3/2022	159.25	Account# ending -185-0-5
54213	Kentucky Power Company	6/3/2022	182.90	Acct# -186-0-9
54213	Kentucky Power Company	6/3/2022	284.79	Acct#-185-0-6
54213	Kentucky Power Company	6/3/2022	827.73	Acct# -978-2-5
54213	Kentucky Power Company	6/3/2022	88.27	Acct#-669-1-4
54213	Kentucky Power Company	6/3/2022	590.05	Acct#-185-1-1
54214	Beattyville Waterworks	6/3/2022	81.36	Acct# 215 002
54215	City of Campton Waterworks	6/3/2022	51.18	Acct# 124
54216	County Employee Retirement Systems	6/3/2022	42,660.19	(May 2022)
54217	Cincinnati Life Insurance Co.	6/3/2022	1,035.98	Control# OAEH2 (June 2022)
54218	Kentucky State Treasurer	6/3/2022	1,065.00	Inv# 1177629 & 1177630
54219	Kentucky State Treasurer	6/3/2022	125.00	INV#143876
54220	ESRI	6/3/2022	1,640.00	Acct#150335
54221	Gateway Elder Abuse Council	6/3/2022	5,000.00	Elder Abuse Council Grant
54222	John Wayne Pest Control	6/3/2022	35.00	INV#6333
54223	LCA Bank Corporation	6/3/2022	367.61	Agrmt# 127551-004/INV#4695327
54223	LCA Bank Corporation	6/3/2022	368.15	Agrmt#127551-005/INV#4695325
54223	LCA Bank Corporation	6/3/2022	253.90	AGRMT#127551-006/INV#4695326
54224	Licking Valley RECC	6/3/2022	550.03	Acct# ending 0101
54225	Mountain Awning LLC	6/3/2022	2,750.00	PO#8135(2awningsfront/1awningside)
54226	Mountain Rural Telephone COOP	6/3/2022	132.84	Acct# ending 5100
54227	Peoples Bank & Trust	6/3/2022	15,798.73	941 Tax
54228	Perry County Tire	6/3/2022	357.74	ACCT#ending 410
54229	Quill Corporation	6/3/2022	105.99	INV#25218932/PO#8043
54229	Quill Corporation	6/3/2022	9.69	INV#25259785/PO#8136
54229	Quill Corporation	6/3/2022	19.82	INV#25295929/PO#8136
54229	Quill Corporation	6/3/2022	693.61	INV#25302940/PO#8136
54229	Quill Corporation	6/3/2022	1,163.29	PO#8136/CRE#1770476/INV#25250281/
54230	Shred-ALL Documents	6/3/2022	60.00	INV#22702
54231	Kentucky State Treasurer	6/3/2022	3,095.45	(6/1/2022-6/15/2022)
54232	Storm Security LTD	6/3/2022	29.95	INV#126965
54233	Thacker-Grigsby	6/3/2022	870.10	INV#10000926081
54234	Gordon Food Service, Inc.	6/3/2022	2,738.98	INV#219101652(Wolfe)

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54235	ISOM IGA	6/3/2022	8,192.12	May 2022(INV#5012022)
54236	Ball Office Machines, Inc.	6/3/2022	39.63	INV#20740
54236	Ball Office Machines, Inc.	6/3/2022	77.64	INV#20741
54236	Ball Office Machines, Inc.	6/3/2022	303.37	INV#20742
54237		6/3/2022	181.25	May Respite
54238		6/3/2022	181.25	May Respite
54239	Hazard Utilities	6/3/2022	175.90	Acct# ending 1-000 (Main Street)
54240	PRTC	6/3/2022	90.91	(Owsley Senior Ctr)
54241	VISA First Bankcard	6/3/2022	22,343.11	May 2022
54242	Appalachian Research & Defense	6/17/2022	700.00	May 22 Aging Subcontractor Payments
54243	Breathitt Co. Senior Citizens	6/17/2022	1,526.71	May 22 Aging Subcontractor Payments
54244	Melissa Brewer	6/17/2022	68.01	Travel Reimbursement
54245	Stephanie Caudill	6/17/2022	359.56	Travel Reimbursement
54246	Heather Troutt	6/17/2022	104.37	Travel Reimbursement
54247	Melissa Cornett	6/17/2022	316.54	Travel Reimbursement
54248	Sheila Cornett	6/17/2022	163.42	Travel Reimbursement
54249	Eunice M. Holland	6/17/2022	68.95	Travel Reimbursement
54250	Andrea Graham	6/17/2022	265.92	Travel Reimbursement
54251	Dakota Hall	6/17/2022	48.85	Travel Reimbursement
54252	Knott County Fiscal Court	6/17/2022	7,911.68	May 22 Aging Subcontractor Payments
54253	Knott County Fiscal Court	6/17/2022	1,118.31	NSIP Payments May 2022
54254	Jessica Leedy	6/17/2022	44.49	Travel Reimbursement
54255	Leslie Co. Fiscal Court	6/17/2022	5,639.47	May 22 Aging Subcontractor Payments
54256	Leslie Co. Fiscal Court	6/17/2022	543.99	NSIP Payments May 2022
54257	Jennifer McIntosh	6/17/2022	71.01	Travel Reimbursement
54258	Timothy S. Melton	6/17/2022	19.75	Travel Reimbursement
54259	Purfoods, LLC dba Mom's Meals	6/17/2022	7,030.27	Inv# MM0522
54259	Purfoods, LLC dba Mom's Meals	6/17/2022	14,302.53	Inv# MM0522
54260	Autumn Mullins	6/17/2022	38.42	Travel Reimbursement
54261	Jessica Wireman	6/17/2022	72.42	Travel Reimbursement
54262	Stacie N. Noble	6/17/2022	48.22	Travel Reimbursement
54263	Perry County Fiscal Court	6/17/2022	10,025.25	May 22 Aging Subcontractor Payments
54264	Perry County Fiscal Court	6/17/2022	489.39	NSIP Payments May 2022
54265	Prairie Farms Dairy	6/17/2022	963.39	Inv#1737590/91/92 & 1737482/573/674/769/881
54266	Jesse Riley	6/17/2022	54.29	Travel Reimbursement
54267	Angela Robbins	6/17/2022	14.70	Travel Reimbursement
54268	Pauline Simpson	6/17/2022	41.21	Travel Reimbursement
54269	Shannon Slover	6/17/2022	68.99	Travel Reimbursement
54270	Bailey Stidham	6/17/2022	72.03	Travel Reimbursement
54271		6/17/2022	181.25	June Respite
54272		6/17/2022	181.25	June Respite
54273		6/17/2022	181.25	June Respite
54274		6/17/2022	181.25	June Respite
54275		6/17/2022	181.25	June Respite

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54276		6/17/2022	181.25	June Respite
54277		6/17/2022	181.25	June Respite
54278		6/17/2022	181.25	June Respite
54279	Absolute Storage	6/17/2022	70.00	Unit 9
54280	AHC SERVICES , LLC	6/17/2022	385.00	INV#3358
54281	Anthem BCBS	6/17/2022	668.07	Group# A45844
54282	Appalachian Wireless	6/17/2022	638.05	Inv# 7905650
54283	Appalachian Refrigeration	6/17/2022	247.00	INV#071033
54284	Appalachian Refrigeration	6/17/2022	160.00	INV#071032
54285	AT&T	6/17/2022	100.76	Acct# ending 852
54286	DC Elevator	6/17/2022	100.45	Inv# 332425
54287	Kentucky State Treasurer	6/17/2022	1,065.00	Inv# 1182693, 1182692, 1182691
54288	Delta Natural Gas Company, Inc.	6/17/2022	56.73	Acct# ending 314-1
54289	Gordon Food Service, Inc.	6/17/2022	1,685.26	INV#219418302
54290	City of Hazard	6/17/2022	2,825.37	PRTP# 1256 (2nd Qtr 2022)
54291	Hazard Fire & Safety	6/17/2022	80.00	INV#16401(Fire Extinguisher Inspection)
54291	Hazard Fire & Safety	6/17/2022	20.00	INV#16425(Fire Extinguisher Inspection)
54292	Jackson Energy COOP	6/17/2022	755.17	Meter# 95012014
54293	KU	6/17/2022	354.65	Acct# ending-7657
54294	KY Council of Area Dev. Districts	6/17/2022	250.00	2022 Membership Dues
54295	Kentucky Frontier Gas	6/17/2022	68.61	Acct# ending 270.02
54296	Kentucky State Treasurer	6/17/2022	42,367.80	June 2022 Health Insurance
54297	Kentucky Interactive/Kentucky.gov	6/17/2022	376.20	INV#2166858
54298	KY River District Health Dept.	6/17/2022	60.00	TB Skin Test
54299	KY Local Issues Conference Inc.	6/17/2022	300.00	PO#8214/Registration Fee
54300	Lowe's	6/17/2022	535.64	PO#s8105/8119/8137
54301		6/17/2022	181.25	June Respite
54302	Peoples Bank & Trust	6/17/2022	15,536.69	941 Tax
54303	Perry Co. Occupational License Office	6/17/2022	748.81	Acct# 10565
54304	Primary Care Centers of Eastern KY LLC	6/17/2022	70.00	Background check
54305	Quill Corporation	6/17/2022	620.69	INV#25443344/PO#8169
54306	CenturyLink	6/17/2022	41.34	Acct# 35979183 Inv# 296686436
54307	Rose Brothers Department Store	6/17/2022	59.99	SO#208 Grandparent program
54307	Rose Brothers Department Store	6/17/2022	49.99	SO#209Grandparent program
54308	Rumpke of Kentucky Inc	6/17/2022	201.01	Inv# 0354125
54309	Shred-ALL Documents	6/17/2022	60.00	INV#22702
54310	Kentucky State Treasurer	6/17/2022	3,057.68	(6/16/2022-6/30/2022)
54311	Troublesome Creek Times	6/17/2022	88.13	PubNot5/5/2022
54312	CITY OF WHITESBURG TAX OFFICE	6/17/2022	142.26	Occupational Tax 2nd Qtr 2022
54373	AFLAC	6/30/2022	2,041.98	Inv# 752561
54374	Cincinnati Life Insurance Co.	6/30/2022	1,014.30	Control# OAEH2 (June 2022)
54375	ESRI	6/30/2022	1,640.00	INV#94255748/PO#7965
54375	ESRI	6/30/2022	1,640.00	INV#94255750/PO#7965
54375	ESRI	6/30/2022	1,640.00	INV#94255751/PO#7965

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54376	Gordon Food Service, Inc.	6/30/2022	1,706.64	INV#218639114/219314392
54377	Gordon Food Service, Inc.	6/30/2022	2,085.86	INV#219782840
54378	Gordon Food Service, Inc.	6/30/2022	79.08	INV#218753659
54379	Gordon Food Service, Inc.	6/30/2022	1,471.12	INV#219738589
54382	County Employee Retirement Systems	6/30/2022	41,355.19	(June 2022)
54383	Perry County Tire	6/30/2022	63.25	2016 Equinox
54384	VISA First Bankcard	6/30/2022	<u>27,333.39</u>	June 2022
Report Total			<u>334,729.08</u>	