

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 11/1/2022 Through 11/30/2022

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4540	KFC Of Hazard	11/4/2022	570.11	PO#8553(OctoberBdMeeting)
4541	Breathitt Automotive	11/18/2022	500.00	Senior Flood Relief
4542	Food City	11/18/2022	501.99	PO#8537/8548/8554/8574/8588/8552
4543	Jackson Window & Siding Supply	11/18/2022	500.00	Senior Flood Relief
4544	Sports City	11/18/2022	128.00	Invoice #6024
54986	Dallas Arnett	11/4/2022	3.86	Travel Reimbursement
54987	Stephanie Caudill	11/4/2022	370.12	Travel Reimbursement
54988	Wesley Combs	11/4/2022	73.67	Travel Reimbursement
54989	Heather Troutt	11/4/2022	33.58	Travel Reimbursement
54990	Melissa Cornett	11/4/2022	380.37	Travel Reimbursement
54991	Andrea Dixon	11/4/2022	107.50	Travel Reimbursement
54992	Candice Fields	11/4/2022	204.84	Travel Reimbursement
54993	Andrea Graham	11/4/2022	218.55	Travel Reimbursement
54994	Tabitha Haddix	11/4/2022	41.72	Travel Reimbursement
54995	Kasie Jones	11/4/2022	75.16	Travel Reimbursement
54996	Nancy S Lewis	11/4/2022	186.30	Travel Reimbursement
54997	Jennifer McIntosh	11/4/2022	164.05	Travel Reimbursement
54998	Timothy S. Melton	11/4/2022	33.09	Travel Reimbursement
54999	Kaitlyn Moyers	11/4/2022	67.90	Travel Reimbursement
55000	Lisa Napier	11/4/2022	48.30	Travel Reimbursement
55001	Jessica Wireman	11/4/2022	114.63	Travel Reimbursement
55002	Stacie N. Noble	11/4/2022	111.78	Travel Reimbursement
55003	Tammy Ritchie	11/4/2022	53.04	Travel Reimbursement
55004	Pauline Simpson	11/4/2022	95.96	Travel Reimbursement
55005	Shannon Slover	11/4/2022	54.79	Travel Reimbursement
55006	Kentucky Power Company	11/4/2022	216.41	Account#-185-0-5
55006	Kentucky Power Company	11/4/2022	47.46	Acct#-186-0-9
55006	Kentucky Power Company	11/4/2022	283.91	Acct# -185-0-6
55006	Kentucky Power Company	11/4/2022	580.55	Acct# -978-2-5
55006	Kentucky Power Company	11/4/2022	96.30	Acct#-669-1-4
55006	Kentucky Power Company	11/4/2022	447.35	Acct# -185-1-1
55006	Kentucky Power Company	11/4/2022	35.90	Acct#-769-0-4
55007	Beattyville Waterworks	11/4/2022	81.35	Acct# 215 002
55008	City of Campton Waterworks	11/4/2022	52.77	Acct# 124
55009	Cincinnati Life Insurance Co.	11/4/2022	949.43	Control# OAEH2 (October 2022)
55010	Kentucky State Treasurer	11/4/2022	1,065.00	Plan# 47691 Inv# 1235304 & 1235305
55011	Dell Marketing L.P.	11/4/2022	1,477.68	PO#8421/INV#10612020102
55012	Delta Dental Plan of KY	11/4/2022	2,007.13	Inv# RIS0004530535
55013	Gordon Food Service, Inc.	11/4/2022	2,489.97	INV#222948232
55014	Kentuckiana Regional Planning & Dev. Agency	11/4/2022	5,000.00	CRRSA 2021-LCCA PUBLIC
55015	Kentucky Frontier Gas	11/4/2022	80.31	Acct# .1270.02
55016	KY River District Health Dept.	11/4/2022	25.00	Employment Screen
55017	LCA Bank Corporation	11/4/2022	368.15	Agrmt#127551-005
55017	LCA Bank Corporation	11/4/2022	253.90	AGRMT#127551-006
55017	LCA Bank Corporation	11/4/2022	11.67	AGRMT#127551-007
55018	Licking Valley RECC	11/4/2022	626.10	Acct# 101
55019	Lincoln National Life Insurance Co.	11/4/2022	808.35	Acct# BL-1583127
55020	Mountain Rural Telephone COOP	11/4/2022	166.78	Acct# 2665100
55021	Peoples Bank & Trust	11/4/2022	15,136.72	941 Tax
55022	Perry County Tire	11/4/2022	632.04	Cust#980500410
55023	Perry Co. Occupational License Office	11/4/2022	866.46	Acct# 10565
55024	PRTC	11/4/2022	84.92	Acct#0000004183-1
55025	Pulaski Elder Abuse Council for Education & Prevention	11/4/2022	2,500.00	CRRSA 2021-LCCEA Public Awareness

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55026	Quill Corporation	11/4/2022	605.99	INV#27881139/PO#8493
55026	Quill Corporation	11/4/2022	119.60	INV#28208283/PO#8519
55026	Quill Corporation	11/4/2022	2,463.40	INV#28268967/PO#8551
55026	Quill Corporation	11/4/2022	57.75	PO#8551 & 8403/INV#28175496
55026	Quill Corporation	11/4/2022	103.12	PO#8551/INV#28266387
55026	Quill Corporation	11/4/2022	75.80	PO#8551/INV#28267135
55026	Quill Corporation	11/4/2022	422.34	PO#8551/INV#28273404
55026	Quill Corporation	11/4/2022	197.42	PO#8551/INV#28277789
55026	Quill Corporation	11/4/2022	330.00	PO#8551/INV#28285043
55027	SouthEast Regional Directors Institute	11/4/2022	800.00	2023 Membership Dues
55028	Thacker-Grigsby	11/4/2022	655.98	INV#10002135614
55029	Sherry D. Burchell	11/4/2022	34.69	Overpmt Cincinnati Life 8/21
55030	Tabitha Haddix	11/4/2022	35.37	AFLAC overpmt Jan. 2022
55031	Angelia Smith Hall	11/4/2022	37.26	Cincinnati Life Overpmt 8/21
55032	Kentucky Association of Counties	11/14/2022	400.00	2022 KACo Conference - J McIntosh
55033	Dallas Arnett	11/18/2022	21.51	Travel Reimbursement
55034	Melissa Brewer	11/18/2022	63.80	Travel Reimbursement
55035	Stephanie Caudill	11/18/2022	310.04	Travel Reimbursement
55036	Heather Troutt	11/18/2022	37.77	Travel Reimbursement
55037	Melissa Cornett	11/18/2022	298.95	Travel Reimbursement
55038	Andrea Dixon	11/18/2022	52.85	Travel Reimbursement
55039	Candice Fields	11/18/2022	131.14	Travel Reimbursement (11/4/2022)
55040	Candice Fields	11/18/2022	337.00	Travel Reimbursement
55041	Andrea Graham	11/18/2022	197.43	Travel Reimbursement
55042	Chrissy Gullett	11/18/2022	86.20	Travel Reimbursement
55043	Tabitha Haddix	11/18/2022	89.07	Travel Reimbursement
55044	Kasie Jones	11/18/2022	80.78	Travel Reimbursement
55045	Nancy S Lewis	11/18/2022	47.56	Travel Reimbursement
55046	Jennifer McIntosh	11/18/2022	60.50	Travel Reimbursement
55047	Timothy S. Melton	11/18/2022	41.72	Travel Reimbursement
55048	Kaitlyn Moyers	11/18/2022	70.47	Travel Reimbursement
55049	Autumn Mullins	11/18/2022	27.32	Travel Reimbursement
55050	Jessica Wireman	11/18/2022	36.66	Travel Reimbursement
55051	Stacie N. Noble	11/18/2022	52.07	Travel Reimbursement
55052	Trevor Pollard	11/18/2022	337.00	Travel Reimbursement
55053	Pauline Simpson	11/18/2022	70.47	Travel Reimbursement
55054	Shannon Slover	11/18/2022	112.98	Travel Reimbursement
55055		11/18/2022	72.50	October Respite
55056		11/18/2022	181.25	October Respite
55057		11/18/2022	181.25	October Respite
55058		11/18/2022	181.25	October Respite
55059		11/18/2022	181.25	October Respite
55060		11/18/2022	181.25	November Respite
55061		11/18/2022	181.25	October Respite
55062		11/18/2022	181.25	October Respite
55063		11/18/2022	181.25	November Respite
55064		11/18/2022	181.25	October Respite
55065		11/18/2022	181.25	October Respite
55066		11/18/2022	181.25	October Respite
55067		11/18/2022	181.25	October Respite
55068		11/18/2022	181.25	October Respite
55069		11/18/2022	181.25	October Respite
55070		11/18/2022	72.50	October Respite
55071		11/18/2022	181.25	October Respite
55072		11/18/2022	181.25	November Respite
55073		11/18/2022	181.25	October Respite
55074		11/18/2022	181.25	October Respite

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55075		11/18/2022	181.25	October Respite
55076		11/18/2022	181.25	October Respite
55077		11/18/2022	181.25	October Respite
55078		11/18/2022	181.25	October Respite
55079		11/18/2022	181.25	November Respite
55080		11/18/2022	181.25	October Respite
55081	Absolute Storage	11/18/2022	70.00	UNIT#9
55082	AFLAC	11/18/2022	1,795.51	Acct# DD135 Inv# 614016
55083	AHC SERVICES , LLC	11/18/2022	359.99	INV#3519
55084	Anthem BCBS	11/18/2022	619.15	Group# A45844
55085	Appalachian Wireless	11/18/2022	679.46	Inv# 9510642
55086	AT&T	11/18/2022	102.14	Acct# 254888852
55087	Blue Grass Pest Management, LLC	11/18/2022	100.00	INV#8584
55088	Kentucky State Treasurer	11/18/2022	1,495.00	Inv# 1240449 & 1240450
55089	Delta Natural Gas Company, Inc.	11/18/2022	183.02	Acct# 194314-1
55090	ESRI	11/18/2022	6,398.77	INV#94242915
55091	Gordon Food Service, Inc.	11/18/2022	2,319.14	INV#223179933
55092	Gordon Food Service, Inc.	11/18/2022	3,103.67	Inv# 222828199
55093	Gordon Food Service, Inc.	11/18/2022	1,304.21	INV#223015065
55094	Gordon Food Service, Inc.	11/18/2022	2,489.97	INV#222948232
55095	Hazard Utilities	11/18/2022	191.13	(Main Street)
55096	Home Lumber Company	11/18/2022	239.98	/INV#53677/PO#8573
55097	Jackson Energy COOP	11/18/2022	342.23	Meter# 95012014
55098	KU	11/18/2022	278.49	Acct#-7657
55099	KY Crystal Water Company	11/18/2022	83.00	October
55100	Kentucky Frontier Gas	11/18/2022	164.18	Acct#-270.02
55101	KY River District Health Dept.	11/18/2022	280.00	Lee Senior Ctr (Permit#5845)
55101	KY River District Health Dept.	11/18/2022	280.00	Owsley Senior Ctr (Permit#49621)
55101	KY River District Health Dept.	11/18/2022	250.00	Wolfe Senior Ctr(Permit#23850)
55102	Lowe's	11/18/2022	881.16	PO#8538/8575/8592/8618
55103	Purfoods, LLC dba Mom's Meals	11/18/2022	14,817.54	Inv# MM1022 CUst# M0010298
55104	Peoples Bank & Trust	11/18/2022	15,186.94	941 Tax
55105	Perry County Tire	11/18/2022	104.32	Equinox
55105	Perry County Tire	11/18/2022	124.42	JEEP
55106	Prairie Farms Dairy	11/18/2022	919.78	Inv# 1739-773,-963,-642,-735,-836,-924
55107	Primary Care Centers of Eastern KY LLC	11/18/2022	70.00	Employment Screen
55107	Primary Care Centers of Eastern KY LLC	11/18/2022	140.00	Employment Screen
55107	Primary Care Centers of Eastern KY LLC	11/18/2022	70.00	Employment Screen
55108	Quill Corporation	11/18/2022	837.92	INV#28410536/PO#8567
55108	Quill Corporation	11/18/2022	1,289.16	INV#28414527/PO#8567
55108	Quill Corporation	11/18/2022	1,126.41	INV#28633934/PO#8598
55108	Quill Corporation	11/18/2022	291.96	INV#28634122/PO#8598
55108	Quill Corporation	11/18/2022	41.97	INV#28642662/PO#8598
55108	Quill Corporation	11/18/2022	179.96	INV#28742630/PO#8625
55109	CenturyLink	11/18/2022	4.30	Inv# 616371955
55110	Rose Bros. Dept. Stores	11/18/2022	124.48	Grandparent Program
55110	Rose Bros. Dept. Stores	11/18/2022	119.96	Grandparent Program
55110	Rose Bros. Dept. Stores	11/18/2022	123.96	Grandparent Program
55110	Rose Bros. Dept. Stores	11/18/2022	118.97	Grandparent Program
55111	Rose Brothers Department Store	11/18/2022	125.00	Grandparent Program
55111	Rose Brothers Department Store	11/18/2022	125.00	Grandparent Program
55111	Rose Brothers Department Store	11/18/2022	125.00	Grandparent Program
55112	Rumpke of Kentucky Inc	11/18/2022	201.01	Cust# 1401133482 Inv# 0365806
55113	Kentucky State Treasurer	11/18/2022	2,942.92	Acct# 073103 (11/1/2022-11/15/2022)
55113	Kentucky State Treasurer	11/18/2022	2,941.61	Acct# 073103 (11/16/2022-11/30/2022)
55114	Storm Security LTD	11/18/2022	29.95	Cust# KEN286 Inv# 4369
55115	Talkin Tacos	11/18/2022	392.00	Inv# 106 (Breathitt Farmers Market

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55116	Troublesome Creek Times	11/18/2022	90.00	INV#3090
55117	Webstaurant Store	11/18/2022	14,077.43	Kitchen Equipment Knott/PO#8619
55118	VISA First Bankcard	11/18/2022	20,448.80	VISA Payment
55119	County Employee Retirement Systems	11/29/2022	39,507.63	November 2022 CERS
55120	Delta Dental Plan of KY	11/29/2022	2,467.95	December 2022 Inv# RIS0004589943
55121	Kentucky State Treasurer	11/29/2022	39,792.96	November 2022 Health
55191	Sweet Obsessions Diner & Bakery	11/30/2022	975.00	INV#2022-004
55192	Variety Pizza	11/30/2022	<u>1,049.40</u>	Senior Night
Report Total			<u>239,421.84</u>	