

Kentucky River Area Development District  
 Check/Voucher Register - Monthly AP Check Register for Website  
 From 9/1/2025 Through 9/30/2025

Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4720	Buckhorn Lake State Resort Park	9/5/2025	4,519.00	A/P 9/5/25 Annual Board Meeting
4721	Beef Solutions LLC	9/19/2025	500.00	A/P 9/19/25 Inv#1536
4722	Food City	9/19/2025	7.98	A/P 9/19/25 PO#11604
4723	KFC Of Hazard	9/19/2025	269.65	A/P 9/19/25 9/3/25 PO#11628 35 Meals
4724	Miller's Bakery & Catering	9/19/2025	500.00	A/P 9/19/25 Inv#7016 PO#11492
4725	Shirt Gallery	9/19/2025	973.86	A/P 9/19/25 Order#28267 PO#11641
4726	Southeast KY Area Health Education Center	9/19/2025	150.00	A/P 9/19/25 Inv#318 2025 Hunger Conference
4727	Sweet Art by Stephanie	9/19/2025	390.00	A/P 9/19/25 9/11/25 Lunch PO#11646
60845	Mary Bowen	9/5/2025	203.73	A/P 9/5/25 Travel
60846	Teresa Bowling	9/5/2025	52.89	A/P 9/5/25 Travel
60847	Stephanie Caudill	9/5/2025	332.43	A/P 9/5/25 Travel
60848	Emily Coots	9/5/2025	44.25	A/P 9/5/25 Travel
60849	Melissa Cornett	9/5/2025	272.36	A/P 9/5/25 Travel
60850	Sheila Cornett	9/5/2025	359.91	A/P 9/5/25 Travel
60851	Andrea Graham	9/5/2025	218.53	A/P 9/5/25 Travel
60852	Jessica Gross	9/5/2025	109.22	A/P 9/5/25 Travel
60853	Amy Helton	9/5/2025	38.36	A/P 9/5/25 Travel
60854	Breanna Howard	9/5/2025	15.78	A/P 9/5/25 Travel
60855	Samantha Fugate	9/5/2025	33.02	A/P 9/5/25 Travel
60856	Jennifer McGlothen	9/5/2025	20.38	A/P 9/5/25 Travel
60857	Jennifer McIntosh	9/5/2025	117.73	A/P 9/5/25 Travel
60858	Autumn Mullins	9/5/2025	46.87	A/P 9/5/25 Travel
60859	Lisa Napier	9/5/2025	185.43	A/P 9/5/25 Travel
60860	Trevor Pollard	9/5/2025	84.24	A/P 9/5/25 Travel
60861	Donna M. Stacy	9/5/2025	185.38	A/P 9/5/25 Travel
60862	Heidi Thomas	9/5/2025	91.29	A/P 9/5/25 Travel
60863	Jessica Wireman	9/5/2025	125.99	A/P 9/5/25 Travel
60864	Courtney Young	9/5/2025	20.43	A/P 9/5/25 Travel
60865		9/5/2025	181.25	A/P 8/30/25 August Respite
60866		9/5/2025	181.25	A/P 8/30/25 August Respite
60867		9/5/2025	181.25	A/P 8/30/25 August Respite
60868		9/5/2025	181.25	A/P 8/30/25 August Respite
60869		9/5/2025	181.25	A/P 8/30/25 August Respite
60870		9/5/2025	181.25	A/P 8/30/25 August Respite
60871		9/5/2025	181.25	A/P 8/30/25 August Respite
60872		9/5/2025	181.25	A/P 8/30/25 August Respite
60873		9/5/2025	181.25	A/P 8/30/25 August Respite
60874		9/5/2025	181.25	A/P 8/30/25 August Respite
60875		9/5/2025	181.25	A/P 8/30/25 August Respite
60876		9/5/2025	181.25	A/P 8/30/25 August Respite
60877		9/5/2025	181.25	A/P 8/30/25 August Respite
60878		9/5/2025	181.25	A/P 8/30/25 August Respite
60879		9/5/2025	181.25	A/P 8/30/25 August Respite
60880		9/5/2025	152.25	A/P 8/30/25 August Respite

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60881		9/5/2025	181.25	A/P 8/30/25 August Respite
60882	DC Elevator	9/5/2025	116.29	A/P 9/5/25 September 2025
60883	Kentucky State Treasurer	9/5/2025	1,985.00	A/P 9/5/25 Inv#1636533, 1636534, 1636535, 1636532
60884	Guest Communications Corp	9/5/2025	6,765.89	Inv# 25-17606F Job 10369
60885	GreatAmerican Financial Services	9/5/2025	0.00	A/P 9/5/25 Inv#39939538
60886	Hazard Fire & Safety	9/5/2025	600.00	A/P 8/30/25 Inv#22357 Wolfe Co SR. Citizens
60887	Kentucky Frontier Gas	9/5/2025	44.97	A/P 8/30/25 Aug 2025
60888	The Mountain Eagle	9/5/2025	306.00	A/P 9/5/25 Public Notice Fleming Neon & Let Water
60889	Nesbitt Engineering/Architecture, LLC	9/5/2025	40,000.00	Inv#24412 (Phase 4 3/2025-6/2025) Regional Dis Plan
60890	Owsley County Solid Waste	9/5/2025	71.65	A/P 9/5/25 Sept 2025
60891	Peoples Bank & Trust	9/5/2025	19,207.42	A/P 9/5/25 PR 9/5/25
60892	Primary Care Centers of Eastern KY LLC	9/5/2025	300.00	A/P 9/5/25 Acct#14
60893	PRTC	9/5/2025	85.94	A/P 9/5/25 Sept 2025
60894	Kentucky State Treasurer	9/5/2025	3,259.44	A/P 9/5/25 9/1/25-9/15/25
60895	Lon's Catering / Yolanda Ball	9/5/2025	397.00	A/P 8/30/25 Aug Invoices 50 meals
60896		9/19/2025	181.25	A/P 9/19/25 Aug Respite
60897		9/19/2025	181.25	A/P 9/19/25 September Respite
60898		9/19/2025	181.25	A/P 9/19/25 Aug Respite
60899		9/19/2025	181.25	A/P 9/19/25 September Respite
60900		9/19/2025	181.25	A/P 9/19/25 September Respite
60901		9/19/2025	181.25	A/P 9/19/25 September Respite
60902	Mary Bowen	9/19/2025	204.25	A/P 9/19/25 Travel
60903	Teresa Bowling	9/19/2025	74.73	A/P 9/19/25 Travel
60904	Stephanie Caudill	9/19/2025	308.18	A/P 9/19/25 Travel
60905	Melissa Cornett	9/19/2025	270.47	A/P 9/19/25 Travel
60906	Sheila Cornett	9/19/2025	206.31	A/P 9/19/25 Travel
60907	Andrea Graham	9/19/2025	218.91	A/P 9/19/25 Travel
60908	Amy Helton	9/19/2025	19.52	A/P 9/19/25 Travel
60909	Breanna Howard	9/19/2025	21.59	A/P 9/19/25 Travel
60910	Samantha Fugate	9/19/2025	17.59	A/P 9/19/25 Travel
60911	Jennifer McIntosh	9/19/2025	42.27	A/P 9/19/25 Travel
60912	Timothy S. Melton	9/19/2025	217.33	A/P 9/19/25 Travel
60913	Autumn Mullins	9/19/2025	46.78	A/P 9/19/25 Travel
60914	Lisa Napier	9/19/2025	27.35	A/P 9/19/25 Travel
60915	Michael Smith	9/19/2025	46.01	A/P 9/19/25 Travel
60916	Heidi Thomas	9/19/2025	69.70	A/P 9/19/25 Travel
60917	Emily Jada Watts	9/19/2025	27.05	A/P 9/19/25 Travel
60918	Jessica Wireman	9/19/2025	84.37	A/P 9/19/25 Travel
60919	Courtney Young	9/19/2025	40.64	A/P 9/19/25 Travel
60921	Abila	9/19/2025	1,121.98	A/P 9/19/25 Inv#1050-1000281451 December 2025
60922	Appalachian Wireless	9/19/2025	938.68	A/P 9/19/25 Inv#18096920
60923	Appalachian Newspapers	9/19/2025	232.00	A/P 9/19/25 Ref#660083 Buckhorn Water
60924	Appalachian Research & Defense	9/19/2025	1,524.69	Aging subcontractor payments Aug. 25
60925	AT&T	9/19/2025	75.00	A/P 9/19/25 Sept 2025
60926	Blue Grass Pest Management, LLC	9/19/2025	41.00	A/P 9/19/25 Inv#19974 Sept Service
60926	Blue Grass Pest Management, LLC	9/19/2025	104.00	A/P 9/19/25 Inv#20378

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60927	Breathitt Co. Senior Citizens	9/19/2025	1,814.59	Aging subcontractor payments Aug. 25
60928	Carmen Brock	9/19/2025	25.00	A/P 9/19/25 Testing
60929	City of Campton Waterworks	9/19/2025	71.91	A/P 9/19/25 Aug Service
60930	Community Agriculture & Nutritional Enterprises Inc	9/19/2025	16,660.00	A/P 8/30/25 Inv#01003 Aug Meals
60931	Cintas Corp	9/19/2025	283.10	A/P 9/19/25 Payor#260
60932	Heather Troutt	9/19/2025	25.00	A/P 9/19/25 Testing
60933	Kimberly D. Coomer	9/19/2025	100.00	A/P 9/19/25 Reimbursement Running Boards GMC Truck
60934	Courier Publishing	9/19/2025	99.00	A/P 9/19/25 7/11/25 Floodplain
60935	Delta Natural Gas Company, Inc.	9/19/2025	283.37	A/P 9/19/25 Acct#20
60936	Don Begley Auto Sales, Inc.	9/19/2025	320.13	A/P 9/19/25 Inv#014075 23 Ford Van PO#10567
60937	Eastern Telephone & Technologies, Inc.	9/19/2025	1,407.95	A/P 9/19/25 Inv#95468 Sept Service
60938	Gordon Food Service, Inc.	9/19/2025	1,064.94	A/P 8/30/25 Inv#9024140383
60938	Gordon Food Service, Inc.	9/19/2025	2,408.43	A/P 8/30/25 Inv#9024849550
60938	Gordon Food Service, Inc.	9/19/2025	57.18	A/P 8/30/25 Inv#9025507449
60938	Gordon Food Service, Inc.	9/19/2025	1,083.42	A/P 8/30/25 Inv#9025587405
60938	Gordon Food Service, Inc.	9/19/2025	2,500.92	A/P 8/30/25 Inv#9026104306
60938	Gordon Food Service, Inc.	9/19/2025	94.94	A/P 9/19/25 Inv#2002718411
60938	Gordon Food Service, Inc.	9/19/2025	2,979.81	A/P 9/19/25 Inv#9026354078
60939	Hazard Utilities	9/19/2025	45.68	A/P 9/19/25 Acct#0179
60940	Jackson Energy COOP	9/19/2025	592.29	A/P 9/19/25 Acct#84
60941	Intermountain Publishing Company Inc.	9/19/2025	946.73	A/P 9/19/25 Inv#1016
60942	Kentucky Association of Counties	9/19/2025	2,994.00	Inv#6692 Training Melton, Young, Stacy.Napier, McIntosh, Wright
60943	Knott County Fiscal Court	9/19/2025	5,396.36	Aging subcontractor payments Aug. 25
60944	Knott County Fiscal Court	9/19/2025	553.24	NSIP Payments August 2025
60945	KU	9/19/2025	485.18	A/P 9/19/25 Acct#3000
60946	KY Crystal Water Company	9/19/2025	123.00	A/P 9/19/25 Inv#009296
60947	KY River District Health Dept.	9/19/2025	50.00	A/P 9/19/25 CPR Class
60947	KY River District Health Dept.	9/19/2025	25.00	A/P 9/19/25 Inv#4134674408
60948	Leslie Co. Fiscal Court	9/19/2025	5,975.19	Aging subcontractor payments Aug. 25
60949	Leslie Co. Fiscal Court	9/19/2025	661.82	NSIP Payments August 2025
60950	Lincoln National Life Insurance Co.	9/19/2025	1,016.37	A/P 9/19/25 Ref#4870 Sept 2025
60951	Lowe's	9/19/2025	209.81	A/P 9/19/25 Inv#994875, 999714
60952	Lynn Imaging	9/19/2025	398.98	A/P 9/19/25 Inv#L1314984
60953	Maggard's Heating and Cooling	9/19/2025	9,200.00	A/P 9/19/25 2nd Floor Unit PO#11459
60954	Mains'l Financial Management Services, Inc	9/19/2025	18,255.00	A/P 9/19/25 Inv#8 August 2025
60955	Purfoods, LLC dba Mom's Meals	9/19/2025	20,914.08	A/P 8/30/25 Inv#MM0825 Aug Meals
60956	Peoples Bank & Trust	9/19/2025	19,860.41	A/P 9/19/25 PR 9/19/25 Federal Taxes
60957	Prairie Farms Dairy	9/19/2025	416.77	A/P 8/30/25 Inv#1714290, 1714387, 1714489, 1714593
60957	Prairie Farms Dairy	9/19/2025	161.14	A/P 8/30/25 Inv#1714291, 1714388, 1714594
60957	Prairie Farms Dairy	9/19/2025	1,761.90	A/P 8/30/25 Inv#1732741, 748, 821, 827, 893, 901, 964, 971
60957	Prairie Farms Dairy	9/19/2025	293.34	A/P 8/30/25 Inv#1732819, 1732955
60958	Primary Care Centers of Eastern KY LLC	9/19/2025	100.00	A/P 9/19/25 Claim#225, 2254
60958	Primary Care Centers of Eastern KY LLC	9/19/2025	50.00	A/P 9/19/25 Claim#228
60959	Quill Corporation	9/19/2025	93.91	A/P 9/19/25 Inv#45529988 PO#11640
60960	Riverlink	9/19/2025	10.72	A/P 9/19/25 Bill#72515584
60961	Rumpke of Kentucky Inc	9/19/2025	220.25	A/P 9/19/25 Inv#0433915 Sept

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60962	Selection.com	9/19/2025	56.00	A/P 9/19/25 Inv#643773
60963	Superior Printing and Publishing (Tri County News)	9/19/2025	336.00	A/P 9/19/25 Inv#21543
60964	Tesco	9/19/2025	69,065.00	Inv#IN0075450NR PO#11332 5310 Transp. Grant Senior Van
60965	UK Research Foundation	9/19/2025	1,303.45	A/P 9/19/25 Inv#P100169378 7/1-8/31/25
60966	VISA First Bankcard	9/19/2025	19,459.79	A/P 9/19/25 Statement Date 8/12/25
60967	AFLAC	9/19/2025	1,777.66	A/P 9/19/25 Inv#337207 Sept 2025
60968	Anthem BCBS	9/19/2025	707.28	A/P 9/19/25 Inv#001963520H Sept 2025
60969	Chapter 13 Trustee - EDKY	9/19/2025	76.15	Wage Garnishment
60970	Kentucky State Treasurer	9/19/2025	1,985.00	A/P 9/19/25 PR 9/19/25
60971	City of Hazard	9/19/2025	3,768.18	A/P 9/19/25 3rd Qtr 2025 Tax
60972	Lincoln National Life Insurance Co.	9/19/2025	1,009.21	A/P 9/19/25 October 2025
60973	Perry Co. Occupational License Office	9/19/2025	958.89	A/P 9/19/25 Sept 2025 Taxes
60974	Kentucky State Treasurer	9/19/2025	3,414.39	A/P 9/19/25 9/16-9/30/25
60975	CITY OF WHITESBURG TAX OFFICE	9/19/2025	181.02	A/P 9/19/25 3rd Qtr Tax 2025
60976	Kentucky State Treasurer	9/26/2025	350.00	A/P 9/26/25 Inv#25C-023 Gross, Jessica Trng
60977	County Employee Retirement Systems	9/26/2025	43,472.56	A/P 9/26/25 Sept 2025
60978	Kentucky State Treasurer	9/26/2025	54,239.00	A/P 9/26/25 Sept 2025
60979	Kentucky State Treasurer	9/26/2025	29,467.39	A/P 9/26/25 FY 2026 DAIL Data System
60980	Seiler Instrument & Manufacturing Co. Inc.	9/26/2025	686.40	A/P 9/26/25 Inv#61584

Report Total 447,532.69