

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| Check Number | Vendor Name | Effective Date | Check Amount | Transaction Description |
|--------------|---------------------------------|----------------|--------------|--|
| 4752 | Copy Cats Printing Company | 3/6/2026 | 560.00 | 3/6/26 Inv#23863 PO#12130 Plaques for Aging Conference |
| 4752 | Copy Cats Printing Company | 3/6/2026 | 850.00 | 3/6/26 Inv#23893 PO#12129 Sr.Games Plaques |
| 4753 | Tammy Couch | 3/6/2026 | 50.35 | PR 3/6/26 Reimbursement for office supplies for event |
| 4754 | Lamar Companies | 3/6/2026 | 225.00 | 3/6/26 Inv#117918398 PO#12125 Elder Abuse Billboard |
| 4754 | Lamar Companies | 3/6/2026 | 500.00 | 3/6/26 Inv#117967107 PO#12125 Elder Abuse Billboard |
| 4755 | Miller's Bakery & Catering | 3/6/2026 | 1,070.00 | 3/6/26 Inv#7224 PO#12104 Board Meeting |
| 4756 | Shirt Gallery | 3/6/2026 | 5,819.80 | 3/6/26 Inv#28712 PO#12155 Sr. Games Shirts |
| 4757 | East Kentucky Carpet Center One | 3/6/2026 | 12,185.32 | 3/6/26 Inv#31429 PO#12221 3rd Floor Carpet |
| 4757 | East Kentucky Carpet Center One | 3/6/2026 | 7,986.40 | 3/6/26 Inv#31430 PO#12221 3rd Floor Carpet |
| 4758 | Mann Chevrolet | 3/12/2026 | 30,890.00 | 2026 Chevy Equinox |
| 4759 | Food City | 3/20/2026 | 454.50 | LOCAL PR3/20/26 DATES2/10/26-2/17/26 PO#s12131,12151,12153 |
| 4760 | Hazard Fire & Safety | 3/20/2026 | 7,060.00 | LOCAL PR3/20/26 Wolfe Co Inv#23229 InvDate2/12/26 |
| 4761 | Lee County Recreational Center | 3/20/2026 | 380.00 | LOCAL PR3/20/26 PO#12258,12261 INV#LCRC SR.Games/Bowling |
| 61393 | Pix4D SA | 3/30/2026 | (6,990.00) | A/P Inv#202511-I-E-CH-272306 PO#11885 |
| 61832 | | 3/6/2026 | 116.00 | Feb Respite PR 3/6/26 |
| 61833 | | 3/6/2026 | 36.25 | Feb Respite PR 3/6/26 |
| 61834 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61835 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61836 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61837 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61838 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61839 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61840 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61841 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61842 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61843 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61844 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61845 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61846 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61847 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61848 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|-------|------------------------|----------|--------|---|
| 61849 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61850 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61851 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61852 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61853 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61854 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61855 | | 3/6/2026 | 116.00 | Feb Respite PR 3/6/26 |
| 61856 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61857 | | 3/6/2026 | 181.25 | Feb Respite PR 3/6/26 |
| 61858 | Michelle Allen | 3/6/2026 | 170.00 | A/P March Travel 3/6/26 |
| 61859 | Mary Bowen | 3/6/2026 | 130.70 | A/P March Travel 3/6/26 |
| 61860 | Teresa Bowling | 3/6/2026 | 34.44 | A/P March Travel 3/6/26 |
| 61861 | Becky Caudill | 3/6/2026 | 90.22 | A/P March Travel 3/6/26 |
| 61862 | Stephanie Caudill | 3/6/2026 | 358.22 | A/P March Travel 3/6/26 |
| 61863 | Susan Combs | 3/6/2026 | 31.63 | A/P March Travel 3/6/26 |
| 61864 | Olyvia Conn | 3/6/2026 | 89.42 | A/P March Travel 3/6/26 |
| 61865 | Kimberly D. Coomer | 3/6/2026 | 170.00 | A/P March Travel 3/6/26 |
| 61866 | Emily Herrera | 3/6/2026 | 20.79 | A/P March Travel 3/6/26 |
| 61867 | Melissa Cornett | 3/6/2026 | 174.22 | A/P March Travel 3/6/26 |
| 61868 | Sheila Cornett | 3/6/2026 | 340.20 | A/P March Travel 3/6/26 |
| 61869 | Andrea Dixon | 3/6/2026 | 33.60 | A/P March Travel 3/6/26 |
| 61870 | Andrea Graham | 3/6/2026 | 267.54 | A/P March Travel 3/6/26 |
| 61871 | Amy Helton | 3/6/2026 | 37.21 | A/P March Travel 3/6/26 |
| 61872 | Patty Hicks | 3/6/2026 | 170.00 | A/P March Travel 3/6/26 |
| 61873 | Cindy Maggard | 3/6/2026 | 127.34 | A/P March Travel 3/6/26 |
| 61874 | Jennifer McIntosh | 3/6/2026 | 71.86 | A/P March Travel 3/6/26 |
| 61875 | Autumn Mullins | 3/6/2026 | 62.24 | A/P March Travel 3/6/26 |
| 61876 | Heidi Thomas | 3/6/2026 | 53.89 | A/P March Travel 3/6/26 |
| 61877 | Ashley Vanover | 3/6/2026 | 43.68 | A/P March Travel 3/6/26 |
| 61878 | Jessica Wireman | 3/6/2026 | 23.39 | A/P March Travel 3/6/26 |
| 61883 | Absolute Storage | 3/6/2026 | 70.00 | PR 3/6/26 Inv# Date 2/18/26 Unit #9 |
| 61884 | Kentucky Power Company | 3/6/2026 | 160.78 | PR 3/6/26 Acct#-769-0-4 Billing Dates1/20/26-2/17/26 |
| 61884 | Kentucky Power Company | 3/6/2026 | 61.56 | PR 3/6/26 Acct# -186-0-9- Billing Dates1/17/26-02/16/ |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|-------|--|----------|----------|---|
| 61884 | Kentucky Power Company | 3/6/2026 | 371.54 | PR 3/6/26 Acct# -185-1-1 BillingDates 1/17/26-2/16/26 |
| 61884 | Kentucky Power Company | 3/6/2026 | 399.79 | PR 3/6/26 Acct#-185-0-5 Billing Dates 1/17/26-2/16/26 |
| 61884 | Kentucky Power Company | 3/6/2026 | 246.74 | PR 3/6/26 Acct#-185-0-6- Billing Dates 01/20/26-02/17 |
| 61884 | Kentucky Power Company | 3/6/2026 | 100.47 | PR 3/6/26 Acct#-669-1-4 Billing Dates 1/17/26-2/16/26 |
| 61884 | Kentucky Power Company | 3/6/2026 | 488.65 | PR3/6/26 Acct#-978-2-5 Billing Dates 1/1726-2/16/26 |
| 61885 | AHC SERVICES , LLC | 3/6/2026 | 450.00 | PR 3/6/26 Inv#4443 |
| 61886 | Bates Security | 3/6/2026 | 95.93 | PR 3/6/26 Inv#7898020 |
| 61887 | Beattyville Waterworks | 3/6/2026 | 95.70 | PR3/6/26 ReadDates 1/21/26-2/23/26 |
| 61888 | Blue Grass Pest Management, LLC | 3/6/2026 | 41.00 | PR 3/6/26 Inv#7818 |
| 61889 | [REDACTED] | 3/6/2026 | 80.50 | PR 3/6/26 TitleV Reimbursement Purchase Date 11/15/25 |
| 61890 | City of Campton Waterworks | 3/6/2026 | 62.23 | PR3/6/26 ServiceDte1/20/26-2/20/26 |
| 61891 | CDW Government, Inc. | 3/6/2026 | 1,463.02 | PR 3/6/26 PO#12142 Inv#A11CD3Z |
| 61892 | Chapter 13 Trustee - EDKY | 3/6/2026 | 76.15 | Employee Wage Garnishment |
| 61893 | Cintas Corp | 3/6/2026 | 235.05 | PR3/6/26 Inv#4260740996 Payer#26026313 Payment3/6/26 |
| 61894 | Janie Cody | 3/6/2026 | 75.00 | PR3/6/26 PerryCo Sr Center Deposit Refund |
| 61895 | Cierra Cook | 3/6/2026 | 250.00 | PR3/6/26 PerrySr Center Rental Refund |
| 61896 | DC Elevator | 3/6/2026 | 122.10 | P PR 3/6/26 Inv#-INV-501068-D7P7 InvDate 3/1/26 |
| 61897 | Kentucky State Treasurer | 3/6/2026 | 1,875.00 | PR3/6/26 Inv#1686351 2/21/26-3/6-26 Paymert 3/6/26 |
| 61898 | DocuBit | 3/6/2026 | 180.00 | PR 3/6/26 Inv#14071 Services through 2/19/26 |
| 61899 | Don Begley Auto Sales, Inc. | 3/6/2026 | 186.50 | PR 3/6/26 Lee Co Sr PO#12200 Inv#014391 |
| 61900 | Eastern Telephone & Technologies, Inc. | 3/6/2026 | 1,409.69 | PR 3/6/26 Inv#99657 |
| 61901 | Gearheart Communications | 3/6/2026 | 126.90 | PR 3/6/26 Inv#30017694521 |
| 61902 | Gordon Food Service, Inc. | 3/6/2026 | 1,141.97 | GFS Lee Feb 2026 Inv#9032647483 PR3/6/26 |
| 61902 | Gordon Food Service, Inc. | 3/6/2026 | 2,116.46 | GFS Owsley Feb2026 Inv#9032647525 PR3/6/26 |
| 61902 | Gordon Food Service, Inc. | 3/6/2026 | 55.33 | GFS Wolfe Feb2026Inv#9032589778 PR3/6/26 |
| 61902 | Gordon Food Service, Inc. | 3/6/2026 | 2,248.25 | GFS Wolfe Feb2026Inv#9032600124 PR3/6/26 |
| 61902 | Gordon Food Service, Inc. | 3/6/2026 | 1,172.06 | PR3/6/26 Perry Co Inv#9032350883 |
| 61903 | Goodin Plumbing & Electric | 3/6/2026 | 2,200.55 | PR 3/6/26 Inv#4720 PO#12143 |
| 61904 | GreatAmerican Financial Services | 3/6/2026 | 355.05 | PR 3/6/26 Inv#41307127 |
| 61905 | Hazard Fire & Safety | 3/6/2026 | 395.00 | PR3/6/26 Lee Co Inv#23286 Order#56280 |
| 61905 | Hazard Fire & Safety | 3/6/2026 | 430.00 | PR3/6/26 OwsleyCo Inv#23285 Order#56278 |
| 61906 | John Wayne Pest Control | 3/6/2026 | 35.00 | PR 3/6/26 Inv#480204 Lee Co |
| 61907 | KY River District Health Dept. | 3/6/2026 | 25.00 | PR3/6/26 Employee TB Skin Test |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|-------|--|----------|-----------|--|
| 61908 | Milestone Captial Partners | 3/6/2026 | 280.28 | PR3/6/26 Inv#4936448 |
| 61909 | Licking Valley RECC | 3/6/2026 | 439.24 | PR3/6/26 Acct#-0101 ReadDates1/12/26-2/12/26 |
| 61910 | Lynn Imaging | 3/6/2026 | 407.89 | PR3/6/26 Inv#L1332299 |
| 61911 | Mountain Rural Telephone COOP | 3/6/2026 | 151.93 | PR3/6/26 WolfeCo 1/22/26-2/19/26 |
| 61912 | Kentucky State Treasurer | 3/6/2026 | 25.77 | FY25 Audit-INNU |
| 61913 | Kentucky State Treasurer | 3/6/2026 | 33,113.97 | FY25Audit-C2(SFM) |
| 61914 | Owsley County Solid Waste | 3/6/2026 | 71.65 | PR3/6/26 ServiceDate2/1/26-2/28-26 |
| 61915 | Peoples Bank & Trust | 3/6/2026 | 21,377.66 | PR 3/6/26 Fed PR Tax 2/21/26-3/6/26 |
| 61916 | Prairie Farms Dairy | 3/6/2026 | 338.83 | 3/6/26 Inv#1716904, 7014, 7128, 7238 P132J1 |
| 61916 | Prairie Farms Dairy | 3/6/2026 | 182.44 | 3/6/26 Inv#1716905, 7015, 7129, 7239 P132J1 |
| 61916 | Prairie Farms Dairy | 3/6/2026 | 567.28 | 3/6/26 Inv#1734868, 1735063 P132J1 |
| 61916 | Prairie Farms Dairy | 3/6/2026 | 289.28 | 3/6/26 Inv#1734954, 5136 P132J1 |
| 61917 | Primary Care Centers of Eastern KY LLC | 3/6/2026 | 100.00 | PR 3/6/26 InvDate2/11/26 Employment Drug Screen |
| 61918 | PRTC | 3/6/2026 | 86.56 | PR3/6/26 OwsleyServiceDate3/1/26-3/31/26 |
| 61919 | Quill Corporation | 3/6/2026 | 27.96 | PR 3/6/26 Inv#47673347 PO#12103 Order#189272573 |
| 61919 | Quill Corporation | 3/6/2026 | 591.78 | PR 3/6/26 Inv#47725206 PO#12103 Order#189304085 |
| 61920 | Kentucky State Treasurer | 3/6/2026 | 3,753.51 | PR 3/6/26 Dates 3/1/26-3/15/26 |
| 61921 | Turner Brothers Car Care | 3/6/2026 | 400.37 | PR 3/6/26 Inv#62594 PO#12215 ServiceDate2/27/26 |
| 61922 | Gordon Food Service, Inc. | 3/6/2026 | 53.71 | Breathitt Co Feb 2026 Inv#9032637402 PR3/6/26 |
| 61922 | Gordon Food Service, Inc. | 3/6/2026 | 81.07 | Breathitt Co Feb2026 Inv#9032589586 PR3/6/26 |
| 61922 | Gordon Food Service, Inc. | 3/6/2026 | 2,541.71 | Breathitt Feb2026 Inv#9032691648 PR3/6/26 |
| 61922 | Gordon Food Service, Inc. | 3/6/2026 | 1,622.08 | Food Truck Feb 2026 Inv#9032600061 PR3/6/26 |
| 61922 | Gordon Food Service, Inc. | 3/6/2026 | 29.74 | Food Truck Feb2026 Inv# 9032681606 PR3/6/26 |
| 61923 | AT&T | 3/6/2026 | 70.00 | PR 3/6/26 Lee Co PayDate3/6/26 3/126-3/28/26 |
| 61924 | Hazard Utilities | 3/6/2026 | 704.14 | PR3/6/26 ServiceDate 01/14/26-02/13/26 |
| 61925 | ISOM IGA | 3/6/2026 | 3,150.00 | 2/28/26 February 2026 Letcher Sr. Citizens |
| 61926 | KY Crystal Water Company | 3/6/2026 | 89.00 | PR3/6/26 Inv#040121 |
| 61927 | Kentucky Frontier Gas | 3/6/2026 | 648.87 | PR 3/6/26 Acct#-70.02 ServiceDate1/29/26-2/26/26 |
| 61928 | Mains'l Financial Management Services, Inc | 3/6/2026 | 18,637.50 | PR 3/6/26 Inv#14 PR Service Feb2026 |
| 61929 | Purfoods, LLC dba Mom's Meals | 3/6/2026 | 17,966.96 | 2/28/26 February 2026 Inv#MM0226 |
| 61930 | Perry County Clerk | 3/6/2026 | 21.00 | PR 3/6/26 Reg Fee Ford Transit |
| 61931 | Quill Corporation | 3/6/2026 | 112.98 | PR 3/6/26 Inv#47854266 PO#12178 |
| 61931 | Quill Corporation | 3/6/2026 | 454.96 | PR3/6/26 Inv#47925786 PO#12191 |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|-------|----------------------|-----------|----------|--|
| 61932 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61933 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61934 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61935 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61936 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61937 | | 3/20/2026 | 181.25 | March Respite PR 3/20/26 |
| 61938 | | 3/20/2026 | 181.25 | Feb Respite PR 3/20/26 |
| 61939 | Michelle Allen | 3/20/2026 | 212.00 | March Travel PR 3/20/26 |
| 61940 | Mary Bowen | 3/20/2026 | 139.10 | March Travel PR 3/20/26 |
| 61941 | Teresa Bowling | 3/20/2026 | 34.44 | March Travel PR 3/20/26 |
| 61942 | Becky Caudill | 3/20/2026 | 69.59 | March Travel PR 3/20/26 |
| 61943 | Stephanie Caudill | 3/20/2026 | 345.74 | March Travel PR 3/20/26 |
| 61944 | Susan Combs | 3/20/2026 | 51.83 | March Travel PR 3/20/26 |
| 61945 | Kimberly D. Coomer | 3/20/2026 | 156.52 | March Travel PR 3/20/26 |
| 61946 | Melissa Cornett | 3/20/2026 | 186.23 | March Travel PR 3/20/26 |
| 61947 | Sheila Cornett | 3/20/2026 | 147.63 | March Travel PR 3/20/26 |
| 61948 | Andrea Dixon | 3/20/2026 | 41.12 | March Travel PR 3/20/26 |
| 61949 | Andrea Graham | 3/20/2026 | 260.06 | March Travel PR 3/20/26 |
| 61950 | Jessica Gross | 3/20/2026 | 39.48 | March Travel PR 3/20/26 |
| 61951 | Amy Helton | 3/20/2026 | 231.07 | March Travel PR 3/20/26 |
| 61952 | Patty Hicks | 3/20/2026 | 49.00 | March Travel PR 3/20/26 |
| 61953 | Samantha Fugate | 3/20/2026 | 43.68 | March Travel PR 3/20/26 |
| 61954 | Jennifer McIntosh | 3/20/2026 | 253.29 | March Travel PR 3/20/26 |
| 61955 | Stacie N. Noble | 3/20/2026 | 45.36 | March Travel PR 3/20/26 |
| 61956 | Michael Smith | 3/20/2026 | 129.78 | March Travel PR 3/20/26 |
| 61957 | Donna M. Stacy | 3/20/2026 | 38.01 | March Travel PR 3/20/26 |
| 61958 | Heidi Thomas | 3/20/2026 | 128.44 | March Travel PR 3/20/26 |
| 61959 | Emily Jada Watts | 3/20/2026 | 27.22 | March Travel PR 3/20/26 |
| 61960 | Jessica Wireman | 3/20/2026 | 50.23 | March Travel PR 3/20/26 |
| 61961 | Tiffany Yonts | 3/20/2026 | 11.72 | March Travel PR 3/20/26 |
| 61962 | AFLAC | 3/20/2026 | 1,920.09 | PR 3/20/26 Inv#256355 Dates 3/1/26-3/31/26 |
| 61963 | AHC SERVICES , LLC | 3/20/2026 | 90.00 | March Invoices PR 3/20/26 Inv#4454 |
| 61964 | Appalachian Wireless | 3/20/2026 | 749.47 | PR 3/20/26 Inv#19219889 Acct#-8776 Dates2/1/26-2/28/26 |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|-------|---------------------------------------|-----------|-----------|--|
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 75.68 | March Invoices PR 3/20/26 Inv# 25305 |
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 62.04 | March Invoices PR 3/20/26 Inv#25156 |
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 174.12 | March Invoices PR 3/20/26 Inv#25157 |
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 328.55 | March Invoices PR 3/20/26 Inv#25158 |
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 252.89 | March Invoices PR 3/20/26 Inv#25306 |
| 61965 | Ball Office Machines, Inc. | 3/20/2026 | 336.38 | March Invoices PR 3/20/26 Inv#25307 |
| 61966 | Breathitt Co. Senior Citizens | 3/20/2026 | 1,814.59 | Aging subcontractor payments |
| 61967 | Canon Financial Services, Inc. | 3/20/2026 | 233.45 | Jan 2026 Inv PR 3/20/26 Inv#42475010 |
| 61968 | CDW Government, Inc. | 3/20/2026 | 1,203.33 | PR 3/20/26 Inv#AI4T63P PO#12254 |
| 61968 | CDW Government, Inc. | 3/20/2026 | 83.44 | PR 3/20/26 Inv#AI3159B PO#12222 |
| 61968 | CDW Government, Inc. | 3/20/2026 | 613.85 | PR 3/20/26 Inv#AI33F4H PO# 12222 |
| 61969 | Chapter 13 Trustee - EDKY | 3/20/2026 | 76.15 | Employee Wage Garnishment |
| 61970 | DC Elevator | 3/20/2026 | 360.50 | PR 3/20/26 Inv#INV-508954-L8T9 InvDate 3/16/26 |
| 61971 | Kentucky State Treasurer | 3/20/2026 | 1,875.00 | PR 3/20/26 Inv#1689716 Dates 3/7/26-3/20/26 PayDate3/20/26 |
| 61972 | Delta Natural Gas Company, Inc. | 3/20/2026 | 870.98 | March Inv PR 3/20/26 LeeCo 2/2/26-3/2/26 |
| 61973 | Kentucky State Treasurer | 3/20/2026 | 125.00 | March Inv PR 3/20/26 Inv#173966 InvDate 3/4/26 |
| 61974 | DocuBit | 3/20/2026 | 180.00 | PR 3/20/26 Inv#114922 Service through 3/18/26 |
| 61975 | Feltner's Body Shop | 3/20/2026 | 2,365.00 | PR 3/20/26 Perry Co Center Van Repair PO# 12247 Inv#7585 |
| 61976 | GreatAmerican Financial Services | 3/20/2026 | 240.74 | March Inv PR 3/20/26 Inv#41424260 Agree#82-000 |
| 61977 | Patsy Hagans | 3/20/2026 | 45.00 | PR 3/20/26 Inv#0320261 PO#12268 PerryCo Center |
| 61978 | Jackson Energy COOP | 3/20/2026 | 561.95 | PR 3/20/26 PayDate3/20/26ReadDates 2/1/26-3/1/26 |
| 61979 | Jackson Propane Plus | 3/20/2026 | 315.82 | PR 3/20/26 OwsleyCo Inv#U0263713 Cust#OWSSEN |
| 61980 | Intermountain Publishing Company Inc. | 3/20/2026 | 1,536.00 | PR 3/20/26 Inv#1454 Statement#1364 |
| 61981 | John Wayne Pest Control | 3/20/2026 | 35.00 | PR 3/20/26 Inv#483463 LeeCo ServiceDate3/5/26 |
| 61982 | Michelle Johnson | 3/20/2026 | 75.00 | A/P PerrySr Center Rental Deposit Refund Nov30 Event |
| 61983 | Knott County Fiscal Court | 3/20/2026 | 5,396.36 | Aging subcontractor payments |
| 61984 | Knott County Fiscal Court | 3/20/2026 | 598.01 | NSIP Payments Feb 2026 |
| 61985 | KU | 3/20/2026 | 314.45 | PR 3/20/26PayDate 3/20/26 2/5/26-3/5/26 |
| 61986 | Kentucky State Treasurer | 3/20/2026 | 64,996.39 | PR 3/20/26 Dates3/1/26-3/31/26 Payment3/20/26 Trans#79553574 |
| 61987 | KY River District Health Dept. | 3/20/2026 | 50.00 | PR 3/20/26 Inv#4183186408,4187907408 2TB Skin Test |
| 61988 | Leslie Co. Fiscal Court | 3/20/2026 | 5,975.19 | Aging subcontractor payments |
| 61989 | Leslie Co. Fiscal Court | 3/20/2026 | 537.57 | NSIP Payments Feb 2026 |
| 61990 | Lincoln National Life Insurance Co. | 3/20/2026 | 1,066.69 | PR 3/20/26 Ref#4939244749 2/1-2/28/26 |

Kentucky River Area Development District
 Check/Voucher Register - Monthly AP Check Register for Website
 From 3/1/2026 Through 3/31/2026

| | | | | |
|--------------|--|-----------|------------|--|
| 61990 | Lincoln National Life Insurance Co. | 3/20/2026 | 1,053.37 | PR 3/20/26Ref#4949601929 3/1-3/31/26 |
| 61991 | Linebach Funkhouser, Inc | 3/20/2026 | 90,400.00 | PR 3/20/26 Inv#11568 Brownfield Grant BF-03D21924 |
| 61992 | Lowe's | 3/20/2026 | 1,153.44 | PR 3/20/26PO#12180,12108 Inv#975545,985426 |
| 61993 | Maggard's Heating and Cooling | 3/20/2026 | 1,950.00 | PR 3/20/26 PO#12249 ServiceDate 3/10/26 3rd Floor Unit |
| 61994 | Midland Radio Corporation | 3/20/2026 | 23,971.69 | PR 3/20/26 Order#373830 Weather Radio PO#12259 |
| 61995 | The Mountain Eagle | 3/20/2026 | 684.00 | PR 3/20/26 InvDate 2/27/20 #30 ID#110 |
| 61996 | Owsley County Solid Waste | 3/20/2026 | 71.65 | PR 3/20/26 ServiceDates3/1/26-3/31-26 OwsleyCo |
| 61997 | Peoples Bank & Trust | 3/20/2026 | 21,033.31 | PR 3/20/26 Fed PR Taxes 3/7/26-3/20/26 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR 3/20/26 2018 Ford Transit Plate#08 841340 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR 3/20/26 2022 Ford F59 plate#19 H5N095 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR 3/20/26 2023 Ford Transit Plate#08 H5T346 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR 3/20/26 2023 Ford Transit Plate#H5T345 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR 3/20/26 2025 Homesteader 612IT Plate#L7W492 |
| 61998 | Perry County Clerk | 3/20/2026 | 21.00 | PR3/20/26 2009 Ford Explorer Plate#08 999JRV |
| 61999 | Primary Care Centers of Eastern KY LLC | 3/20/2026 | 250.00 | PR 3/20/26 Claim#2378454,2388963,2388964,2389624,2389979 |
| 62000 | Quill Corporation | 3/20/2026 | 1,300.00 | PR 3/20/26 Inv#47963210 PO#12191 |
| 62000 | Quill Corporation | 3/20/2026 | 13.79 | PR 3/20/26 Inv#48041057 PO#12191 |
| 62000 | Quill Corporation | 3/20/2026 | 492.83 | PR 3/20/26 Inv#48061843 PO#12103 |
| 62001 | Rose Bros. Dept. Stores | 3/20/2026 | 244.89 | Grandparent support service |
| 62002 | Rumpke of Kentucky Inc | 3/20/2026 | 252.00 | PR 3/20/26 Inv#0445546 ServicePeriod March |
| 62003 | Selection.com | 3/20/2026 | 32.00 | PR 3/20/26 Inv#672487 InvDate3/16/26 |
| 62004 | Shoe Sensation | 3/20/2026 | 777.30 | Grandparent support service |
| 62005 | Kentucky State Treasurer | 3/20/2026 | 2,975.64 | PR 3/20/26 Dates3/16/26-3/31/26 Ky W/H |
| 62006 | Troublesome Creek Times | 3/20/2026 | 597.13 | PR 3/20/26 Inv#3204 Feb2026 Public Notice |
| 62007 | Turner Brothers Car Care | 3/20/2026 | 79.99 | PR 3/20/26 Inv#62637 PO#12243ServiceDate3/6/26 Van/Alignment |
| 62007 | Turner Brothers Car Care | 3/20/2026 | 651.27 | PR3/20/26 Inv#62573 PO#12210 SerDate2/25/26 PerrySrCtr/Van |
| 62008 | Walkertown Service Center | 3/20/2026 | 120.00 | PR 3/20/26 PO#12256 2016 Equinox Tow Bill |
| 62009 | County Employee Retirement Systems | 3/30/2026 | 44,849.34 | 3/1/26-3/31-26 Payment Date 3/27/26 |
| 62010 | Intermountain Publishing Company Inc. | 3/30/2026 | 80.00 | 3/30/26 Inv#1222 Ball Creek WWTP Expansion |
| 62011 | VISA First Bankcard | 3/30/2026 | 12,667.82 | A/P March Inv 3/30/26 |
| Report Total | | | 500,590.48 | |