

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096579	3/06/2025	Ballard County Senior Citizens - Aging- Jan 2025	510-51003-4-53005-0-000-002-000000000-000	Contracts	667.94	9,263.01
			510-51003-4-53005-0-000-005-000000000-000	Contracts	291.08	
			510-51003-4-53005-0-000-026-000000000-000	Contracts..	121.11	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	2250.30	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	4182.58	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	1750.00	
0096580	3/06/2025	Carlisle County Senior Citizens - Aging- Jan 2025	510-51003-4-53005-0-000-002-000000000-000	Contracts	1248.00	11,165.57
			510-51003-4-53005-0-000-005-000000000-000	Contracts	1006.20	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	3373.92	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	4357.12	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	205.33	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	975.00	

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0096585	3/06/2025	[90255] [REDACTED] - Invoices 02282025, 2282025	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	27.54 90.27	117.81
0096586	3/06/2025	[90287] [REDACTED] - Travel-2/21- 3/4/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	11.59 191.37	202.96
0096587	3/06/2025	Graves County Health Department - Aging- Jan 2025	510-51011-4-53005-0-000-000-000000000-000	Contracts	32.94	32.94
0096588	3/06/2025	Hickman County Senior Citizens - Agingin- Jan 2025	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 520-52003-4-53005-0-000-018-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts.. Contracts	596.90 38.10 211.10 1539.62 9.00 10334.00 975.00	13,703.72
0096589	3/06/2025	Kentucky Legal Aid - Aging-Jan 2025	510-51003-4-53005-0-000-006-000000000-000	Contracts	5425.00	5,425.00
0096590	3/06/2025	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - NEWTON ROLL OFFS	203-20301-3-53003-0-000-000-000000000-000	Legal Fees	43.75	43.75
0096591	3/06/2025	[90277] [REDACTED] - Travel-2/17- 2/28/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	136.10 90.94	227.04
0096592	3/06/2025	Mayfield Graves County Senior Citizens - Aging- Jan 2025	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51003-4-53005-0-000-025-000000000-000 510-51003-4-53005-0-000-026-000000000-000 510-51006-4-53005-0-000-007-000000000-000 520-52003-4-53005-0-000-018-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts.. Contracts Contracts Contracts.. Contracts	91.50 65.12 835.28 789.95 109.80 4603.91 196.54 14533.94 2500.00	23,726.04
0096593	3/06/2025	[90239] [REDACTED] TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000 720-72002-3-54007-0-000-000-000000000-000	Staff Travel Staff Travel	21.50 12.90	34.40
0096594[VOID]	3/06/2025	[90223] [REDACTED] - Invoices 02/12 -02/14, 02/26-02/27	180-13500-3-54007-0-000-000-000000000-000 180-14000-3-54007-0-000-000-000000000-000	Staff Travel.. Staff Travel	63.83 377.42	441.25
0096595	3/06/2025	Murray Calloway County Senior Citizens - Aging- Jan 2025	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 510-51011-4-53005-0-000-000-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts Contracts.. Contracts	7474.75 3.65 215.25 6835.90 39034.57 799.42 540.17 3000.00	57,903.71
0096596	3/06/2025	[90278] [REDACTED] - Travel-2/18- 3/3/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	5.16 107.93	113.09

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0096597	3/06/2025	Newton Outdoor - 3 RIVERS GROCERY CLEAN OUT. DUMPSTER RENTAL	204-20401-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding..	4772.00	4,772.00
0096598	3/06/2025	Paducah Blueprint & Supply Co - HP DESIGNJET 2600/PS MULTIFUNCTION	710-71001-3-15000-0-000-000-000000000-000 720-72001-3-15000-0-000-000-000000000-000 720-72002-3-15000-0-000-000-000000000-000	Fixed Assets.. Fixed Assets.. Fixed Assets..	3331.66 3331.67 3331.67	9,995.00
0096599	3/06/2025	[PMCS] Paducah McCracken County Senior Citizens - Aging-Jan 2025	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts.. Contracts	2973.60 2270.42 6643.63 31977.40 3000.00	46,865.05
0096600	3/06/2025	PMF, Inc. - Invoices 2282025, 64497	520-52002-4-56001-0-000-000-000000000-000 520-52002-4-57004-0-000-000-000000000-000	Supplies Other..	2685.50 164.50	2,850.00
0096601	3/06/2025	[90253] [REDACTED] - Travel-2/4-2/27/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	59.34 133.30	192.64
0096602	3/06/2025	Republic Services - Monthly Service Main office and Warehouse	100-10000-0-55019-1-000-000-000000000-000 410-41001-3-55019-0-000-000-000000000-000 410-41002-3-55019-0-000-000-000000000-000 420-42001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding Waste Pickup/Shredding Waste Pickup/Shredding Waste Pickup/Shredding	135.00 52.20 52.20 52.20	291.60
0096603	3/06/2025	[90082] [REDACTED] - TRAVEL REIMBURSEMENT	710-71002-3-54007-0-000-000-000000000-000 720-72001-3-54007-0-000-000-000000000-000	Staff Travel Staff Travel	31.82 89.44	121.26
0096604	3/06/2025	Systems Solutions - Cloud to Cloud Backup and Monthly Billing-March	100-10000-0-57002-1-000-000-000000000-000	Computer Software & Updates	2332.47	2,332.47
0096605	3/06/2025	Temps Plus - [REDACTED]	510-51013-4-54005-0-000-000-000000000-000	Temp Agency Services..	815.63	815.63
0096606	3/06/2025	[90268] [REDACTED] - Travel-2/18- 3/3/25	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	211.73	211.73
0096607	3/06/2025	[90272] [REDACTED] - Travel-2/18/25- 3/3/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	108.98 108.99	217.97
0096608	3/06/2025	[WKAS] West Kentucky Allied Services - Aging- Jan 2025	530-53012-4-53005-0-000-000-000000000-000	Contracts	9635.91	9,635.91
0096609	3/06/2025	William W. Lawrence, Trustee - [REDACTED] GARNISHMENT	100-10000-0-22009-0-000-000-000000000-000	Garnishment Withheld	224.00	224.00
0096610	3/06/2025	[90274] [REDACTED] - Travel-2/18 -3/3/25	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	107.50 80.84	188.34
0096611	3/06/2025	Wilson Office Solutions - Monthly Contract	100-10000-0-55003-1-000-000-000000000-000	Equipment Rent - Copiers	366.25	366.25

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0096612	3/06/2025	[90286]	- Travel- Feb 2025	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	102.86
0096577	3/07/2025	EFTPS Federal Tax Payment - Pay period ending	100-10000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H	1514.05	10,064.63
			100-10000-0-22010-0-000-000-000000000-000	FICA Payable	562.94	
			100-20000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H..	17.95	
			100-20000-0-22010-0-000-000-000000000-000	FICA Payable..	13.50	
			170-17001-2-22001-0-000-000-000000000-000	Federal Income Tax W/H	21.42	
			170-17001-2-22010-0-000-000-000000000-000	FICA Payable	11.24	
			180-12000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	19.99	
			180-12000-3-22010-0-000-000-000000000-000	FICA Payable	18.38	
			180-12500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	13.42	
			180-12500-3-22010-0-000-000-000000000-000	FICA Payable	9.68	
			180-13500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	89.92	
			180-13500-3-22010-0-000-000-000000000-000	FICA Payable..	55.56	
			180-14000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	327.44	
			180-14000-3-22010-0-000-000-000000000-000	FICA Payable	184.50	
			180-15000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	24.67	
			180-15000-3-22010-0-000-000-000000000-000	FICA Payable	17.40	
			190-19002-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	6.30	
			190-19002-3-22010-0-000-000-000000000-000	FICA Payable..	3.96	
			190-19004-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	41.37	
			190-19004-3-22010-0-000-000-000000000-000	FICA Payable	33.36	
			190-19014-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	44.37	
			190-19014-3-22010-0-000-000-000000000-000	FICA Payable..	37.56	
			190-19015-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	20.70	
			190-19015-3-22010-0-000-000-000000000-000	FICA Payable..	49.66	
			190-19016-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	71.18	
			190-19016-3-22010-0-000-000-000000000-000	FICA Payable..	34.20	
			190-19017-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	17.37	
			190-19017-3-22010-0-000-000-000000000-000	FICA Payable..	13.22	
			190-19018-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	13.97	
			190-19018-3-22010-0-000-000-000000000-000	FICA Payable..	10.10	
			190-19019-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	0.54	
			190-19019-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19021-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
			190-19021-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19022-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
				FICA Payable..		

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0096578	3/07/2025	Kentucky State Treasurer 401K - Pay period ending 3/04/2025,401K,ER401K	100-10000-0-22006-0-000-000-0000000000-000	PADD Retirement Payable	1460.00	8,248.78
			100-20000-0-22006-0-000-000-0000000000-000	PADD Retirement Payable..	5.18	
			170-17001-2-22006-0-000-000-0000000000-000	PADD Retirement Payable	63.30	
			180-12000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	45.41	
			180-12500-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	26.71	
			180-13500-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	155.20	
			180-14000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	346.72	
			180-15000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	51.55	
			190-19002-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	14.46	
			190-19004-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	71.15	
			190-19014-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	132.74	
			190-19015-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	114.00	
			190-19017-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	44.46	
			190-19018-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	15.74	
			190-19019-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	5.62	
			190-19021-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	12.25	
			190-19022-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	7.14	
			190-19024-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	3.30	
			201-20101-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	34.05	
			203-20301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	7.52	
			211-21101-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	11.88	
			222-22201-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	3.65	
			223-22301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	19.74	
			225-22501-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	1.43	
			233-23301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	97.83	
			234-23401-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	28.90	
			300-30001-4-22006-0-000-000-0000000000-000	PADD Retirement Payable	1250.44	
			310-31001-4-22006-0-000-000-0000000000-000	PADD Retirement Payable	64.36	
			410-41001-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	363.77	
			410-41002-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	118.67	
			420-42001-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	155.92	
			510-51001-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51002-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51004-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51007-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
0096613	3/14/2025	[90105] ██████████ - TRAVEL REIMBURSEMENT	710-71003-3-54007-0-000-000-0000000000-000	Staff Travel	12.90	12.90
0096614	3/14/2025	ECCA - PRIM 2 SUB FEE PRIM 2 AZURE HOST SERV	410-41002-3-57002-0-000-000-0000000000-000	Computer Software & Updates..	460.00	460.00
0096615	3/14/2025	[90265] ██████████ - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-016-0000000000-000	Staff Travel	156.40	156.40
0096616	3/14/2025	GovConnection, Inc. - ADOBE PRO LIC 5 MOS.	180-15000-3-57002-0-000-000-0000000000-000	Computer Software & Updates..	61.80	61.80
0096617	3/14/2025	Hughes Market & Meat Processing - BONELESS PORK CH. 4 PK	410-41010-3-57004-0-000-000-0000000000-000	Other	5866.70	5,866.70

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0096618	3/14/2025	Jackson Purchase Local Officials Organization - FEB 2025 RENT/UTILITIES	100-10000-0-20000-0-000-000-0000000000-000 100-10000-0-55001-1-000-000-0000000000-000 100-10000-0-55002-1-000-000-0000000000-000 100-10000-0-55004-1-000-000-0000000000-000 100-10000-0-55005-1-000-000-0000000000-000 100-10000-0-55007-1-000-000-0000000000-000 100-10000-0-55008-1-000-000-0000000000-000 420-42001-3-55023-0-000-000-0000000000-000	Accounts Payable Rent Medical Drive Rent Warehouse Equipment Rent - Computers Equipment Rent - Furniture/Equ Utilities Electric/Water Medic Utilities Gas Medical Drive Fuel Warehouse Truck	2714.16 9694.29 3777.08 1644.73 449.28 845.37 927.79 170.00	20,222.70
0096619	3/14/2025	Kare Mobile - DHCSG RELATED SERVICES	190-19016-3-53005-0-000-000-0000000000-000	Contracts..	13486.52	13,486.52
0096620	3/14/2025	Lowes - ITEMS FOR WH MEASURING WHEEL AND TAPE MEAS. FOR	410-41001-3-56001-0-000-000-0000000000-000 410-41002-3-56001-0-000-000-0000000000-000 420-42001-3-56001-0-000-000-0000000000-000 710-71008-3-56001-0-000-000-0000000000-000	Supplies Supplies Supplies Supplies..	61.04 61.04 61.05 63.02	246.15
0096621	3/14/2025	National Scenic Byway Foundation - MEMBERSHIP DUES 01/01-12/31/25	710-71005-3-56008-0-000-000-0000000000-000	Dues/Mempership	200.00	200.00
0096622	3/14/2025	[90294] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-016-0000000000-000	Staff Travel	175.95	175.95
0096623	3/14/2025	Paducah Blueprint & Supply Co - SERV CONTRACT 1 YR	710-71001-3-55022-0-000-000-0000000000-000 720-72001-3-55022-0-000-000-0000000000-000 720-72002-3-55022-0-000-000-0000000000-000	Equipment Maintenance.. Equipment Maintenance.. Equipment Maintenance..	700.00 700.00 700.00	2,100.00
0096624	3/14/2025	Sedalia Cafe - LUNCHESES FOR PADD BOARD MEETING	100-10000-0-59002-0-000-000-0000000000-000	Meals/Luncheons/Awards	400.00	400.00
0096625	3/14/2025	[90082] - TRAVEL REIMBURSEMENT	720-72001-3-54009-0-000-000-0000000000-000	Training & Registrations..	203.45	203.45
0096626	3/14/2025	Temps Plus -	510-51013-4-54005-0-000-000-0000000000-000	Temp Agency Services..	810.00	810.00
0096627	3/14/2025	University of Kentucky Research Foundation - SALARIES, FRINGE BENEFITS	710-71008-3-53005-0-000-000-0000000000-000	Contracts..	4440.52	4,440.52
0096628	3/14/2025	[WKAS] West Kentucky Allied Services - RESPITE SERVICES	510-51013-4-57004-0-000-014-0000000000-000	Other	4423.65	4,423.65

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Run: 4/03/2025 at 9:40 AM By Alana Champion

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0096634	3/21/2025	[90255] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	11.92 119.57	131.49
0096635	3/21/2025	[90287] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	26.88 162.97	189.85
0096636	3/21/2025	Great America Financial Services - MONTHLY BILL	100-10000-0-55003-1-000-000-0000000000-000	Equipment Rent - Copiers	644.74	644.74
0096637	3/21/2025	Hickman County Fiscal Court - REIMBURSEMENT FOR SURVEILLANCE	420-42011-3-56010-0-000-000-0000000000-000	Miscellaneous..	3580.49	3,580.49
0096638	3/21/2025	Hogancamp Law Office - CLOSING COST FOR SBA 504 LOAN FOR SHED METALWORKS	233-23301-3-57004-0-000-000-0000000000-000	Other	1327.00	1,327.00
0096639	3/21/2025	[90263] [REDACTED] - TRAVEL REIMBURSEMENT	233-23301-3-54007-0-000-000-0000000000-000	Staff Travel	575.79	575.79
0096640	3/21/2025	[90237] [REDACTED] - Invoices 2/19-2/28, 3/3-3/18	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	235.38 161.26	396.64
0096641	3/21/2025	Kentucky State Treasurer - PROFESSIONAL SERVICES	100-10000-0-53001-1-000-000-0000000000-000	Audit Fees	567.00	567.00
0096642	3/21/2025	Kentucky State Treasurer - Records Check - BACKGROUND CHECK [REDACTED]	520-52001-4-57004-0-000-000-0000000000-000	Other	25.00	25.00
0096643	3/21/2025	[90277] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	156.96 74.39	231.35
0096644	3/21/2025	[90278] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	56.76 80.84	137.60
0096645	3/21/2025	Office 360, Inc - TONER, INK, GLOVES, TOWELS, BINDER CLIPS (WIOA, PDS, SHIP	100-10000-0-56001-1-000-000-0000000000-000 180-13500-3-56001-0-000-000-0000000000-000 180-14000-3-56001-0-000-000-0000000000-000 300-30001-4-56001-0-000-000-0000000000-000 520-52001-4-56001-0-000-000-0000000000-000 530-53018-4-56001-0-000-000-0000000000-000 800-80001-5-56001-0-000-000-0000000000-000 800-80002-5-56001-0-000-000-0000000000-000 800-80003-5-56001-0-000-000-0000000000-000 800-80004-5-56001-0-000-000-0000000000-000 800-80005-5-56001-0-000-000-0000000000-000	Supplies Supplies.. Supplies Supplies Supplies Supplies.. Supplies.. Supplies.. Supplies.. Supplies.. Supplies..	546.40 348.05 191.94 538.96 271.00 212.32 238.74 212.32 174.74 238.74 238.74	3,211.95
0096646	3/21/2025	Paducah McCracken Joint Sewer Agency - REIMBURSEMENT FOR ADMIN FEES FOR	190-19004-3-41003-0-000-000-0000000000-000	Local Revenue	21713.00	21,713.00
0096647	3/21/2025	Paducah Sun - YEARLY SUBSCRIPTION	100-10000-0-56004-1-000-000-0000000000-000	Advertising and Promotion	364.64	364.64
0096648	3/21/2025	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	46.01 88.15	134.16
0096649	3/21/2025	Shoe Carnival, Inc. - KY CAREGIVER GP D. PECK	530-53024-4-57004-0-000-027-0000000000-000	Other..	274.87	274.87

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096650	3/21/2025	[90082] [REDACTED] - TRAVEL REIMBURSEMENT	710-71002-3-54007-0-000-000-0000000000-000 710-71008-3-56001-0-000-000-0000000000-000 720-72001-3-54007-0-000-000-0000000000-000	Staff Travel Supplies.. Staff Travel	52.46 84.70 384.13	521.29
0096651	3/21/2025	Temps Plus - [REDACTED]	510-51013-4-54005-0-000-000-0000000000-000	Temp Agency Services..	821.25	821.25
0096652	3/21/2025	Trans Union LLC - BASIC SERVICE CREDIT CHECK	201-20101-3-56010-0-000-000-0000000000-000 233-23301-3-56010-0-000-000-0000000000-000	Miscellaneous.. Miscellaneous	37.04 91.30	128.34
0096653	3/21/2025	Verizon - MONTHLY CHARGES	190-19016-3-55014-0-000-000-0000000000-000 530-53017-4-55014-0-000-000-0000000000-000	Cell Phone.. Cell Phone..	40.01 40.01	80.02
0096654	3/21/2025	[90268] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-0000000000-000	Staff Travel	193.93	193.93
0096655	3/21/2025	[90272] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	173.74 173.75	347.49
0096656	3/21/2025	William W. Lawrence, Trustee - [REDACTED] GARNISHMENT	100-10000-0-22009-0-000-000-0000000000-000	Garnishment Withheld	224.00	224.00
0096657	3/21/2025	[90274] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	132.44 81.70	214.14
0096658	3/21/2025	[90295] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-0000000000-000 520-52002-4-54007-0-000-000-0000000000-000	Staff Travel Staff Travel	12.04 8.60	20.64

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096659	3/21/2025	Kentucky State Treasurer 401K - Pay period ending 3/18/2025,401K,ER401K	100-10000-0-22006-0-000-000-0000000000-000	PADD Retirement Payable	1227.58	7,773.11
			100-20000-0-22006-0-000-000-0000000000-000	PADD Retirement Payable..	11.22	
			170-17001-2-22006-0-000-000-0000000000-000	PADD Retirement Payable	20.36	
			180-12000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	81.94	
			180-12500-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	23.17	
			180-13500-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	160.33	
			180-14000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	314.69	
			180-15000-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	44.91	
			190-19002-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	14.46	
			190-19004-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	47.81	
			190-19014-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	95.72	
			190-19015-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	109.67	
			190-19017-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	42.38	
			190-19018-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	6.38	
			190-19019-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	6.75	
			190-19021-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	15.43	
			190-19022-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	19.94	
			190-19023-3-22006-0-000-000-0000000000-000	PADD Retirement Payable..	7.70	
			190-19024-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	3.36	
			201-20101-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	25.86	
			203-20301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	6.50	
			222-22201-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	3.65	
			223-22301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	4.87	
			232-23201-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	17.02	
			233-23301-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	67.61	
			234-23401-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	7.80	
			300-30001-4-22006-0-000-000-0000000000-000	PADD Retirement Payable	1231.14	
			310-31001-4-22006-0-000-000-0000000000-000	PADD Retirement Payable	65.33	
			410-41001-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	346.96	
			410-41002-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	113.84	
			420-42001-3-22006-0-000-000-0000000000-000	PADD Retirement Payable	149.44	
			510-51002-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51004-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51013-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		
			510-51014-4-22006-0-000-000-0000000000-000	PADD Retirement Payable		

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096660	3/26/2025	Reliance Standard - Invoices 2025-05, 2025-07	100-10000-0-22008-0-000-000-0000000000-000	Life Insurance Payable	505.87	3,580.54
			100-20000-0-22008-0-000-000-0000000000-000	Life Insurance Payable..	18.27	
			170-17001-2-22008-0-000-000-0000000000-000	Life Insurance Payable	7.91	
			180-12000-3-22008-0-000-000-0000000000-000	Life Insurance Payable	30.62	
			180-12500-3-22008-0-000-000-0000000000-000	Life Insurance Payable	9.53	
			180-13500-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	62.99	
			180-14000-3-22008-0-000-000-0000000000-000	Life Insurance Payable	179.42	
			180-15000-3-22008-0-000-000-0000000000-000	Life Insurance Payable	15.80	
			190-19002-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	3.48	
			190-19004-3-22008-0-000-000-0000000000-000	Life Insurance Payable	24.62	
			190-19014-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	43.67	
			190-19015-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	53.65	
			190-19016-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	36.47	
			190-19017-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	12.69	
			190-19018-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	9.45	
			190-19019-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	2.66	
			190-19021-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	9.85	
			190-19022-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	8.62	
			190-19023-3-22008-0-000-000-0000000000-000	Life Insurance Payable..	3.31	
			190-19024-3-22008-0-000-000-0000000000-000	Life Insurance Payable	6.42	
			201-20101-3-22008-0-000-000-0000000000-000	Life Insurance Payable	10.64	
			203-20301-3-22008-0-000-000-0000000000-000	Life Insurance Payable	3.01	
			211-21101-3-22008-0-000-000-0000000000-000	Life Insurance Payable	1.56	
			222-22201-3-22008-0-000-000-0000000000-000	Life Insurance Payable	1.58	
			223-22301-3-22008-0-000-000-0000000000-000	Life Insurance Payable	4.05	
			225-22501-3-22008-0-000-000-0000000000-000	Life Insurance Payable	0.32	
			232-23201-3-22008-0-000-000-0000000000-000	Life Insurance Payable	3.68	
			233-23301-3-22008-0-000-000-0000000000-000	Life Insurance Payable	30.76	
			234-23401-3-22008-0-000-000-0000000000-000	Life Insurance Payable	6.92	
			300-30001-4-22008-0-000-000-0000000000-000	Life Insurance Payable	600.30	
			310-31001-4-22008-0-000-000-0000000000-000	Life Insurance Payable	19.58	
			410-41001-3-22008-0-000-000-0000000000-000	Life Insurance Payable		
			410-41002-3-22008-0-000-000-0000000000-000	Life Insurance Payable		
			420-42001-3-22008-0-000-000-0000000000-000	Life Insurance Payable		
			510-51001-4-22008-0-000-000-0000000000-000	Life Insurance Payable		

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096661	3/27/2025	Kentucky Retirement System (CERS) - Invoices 2025-05, 2025-07	100-10000-0-22007-0-000-000-0000000000-000	CERS Retirement Payable	9380.95	60,753.13
			100-20000-0-22007-0-000-000-0000000000-000	CERS Retirement Payable..	243.00	
			170-17001-2-22007-0-000-000-0000000000-000	CERS Retirement Payable	134.41	
			180-12000-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	520.84	
			180-12500-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	162.22	
			180-13500-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	1071.95	
			180-14000-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	3073.95	
			180-15000-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	253.85	
			190-19002-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	59.42	
			190-19004-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	418.97	
			190-19014-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	743.56	
			190-19015-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	913.51	
			190-19016-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	620.78	
			190-19017-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	215.42	
			190-19018-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	160.86	
			190-19019-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	45.37	
			190-19021-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	167.77	
			190-19022-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	146.79	
			190-19023-3-22007-0-000-000-0000000000-000	CERS Retirement Payable..	56.28	
			190-19024-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	109.19	
			201-20101-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	181.62	
			203-20301-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	51.55	
			211-21101-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	26.57	
			222-22201-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	26.80	
			223-22301-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	68.98	
			225-22501-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	5.25	
			232-23201-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	62.49	
			233-23301-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	523.57	
			234-23401-3-22007-0-000-000-0000000000-000	CERS Retirement Payable	117.71	
			300-30001-4-22007-0-000-000-0000000000-000	CERS Retirement Payable	10379.64	
			310-31001-4-22007-0-000-000-0000000000-000	CERS Retirement Payable	333.43	
			410-41001-3-22007-0-000-000-0000000000-000	CERS Retirement Payable		
			410-41002-3-22007-0-000-000-0000000000-000	CERS Retirement Payable		
			420-42001-3-22007-0-000-000-0000000000-000	CERS Retirement Payable		
			510-51001-4-22007-0-000-000-0000000000-000	CERS Retirement Payable		

Purchase ADD
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PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096662	3/31/2025	Kentucky Retirement System - Invoices 2025-05, 2025-07	100-10000-0-22003-0-000-000-0000000000-000	Health Insurance Withheld	9196.84	73,670.84
			100-10000-0-22005-0-000-000-0000000000-000	Vision Insurance Withheld	104.35	
			100-20000-0-22003-0-000-000-0000000000-000	Health Insurance Withheld..	534.51	
			100-20000-0-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	7.13	
			170-17001-2-22003-0-000-000-0000000000-000	Health Insurance Withheld	135.03	
			170-17001-2-22005-0-000-000-0000000000-000	Vision Insurance Withheld	0.79	
			180-12000-3-22003-0-000-000-0000000000-000	Health Insurance Withheld	866.57	
			180-12000-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld	6.33	
			180-12500-3-22003-0-000-000-0000000000-000	Health Insurance Withheld	157.63	
			180-12500-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld	0.63	
			180-13500-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	1277.27	
			180-13500-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	6.67	
			180-14000-3-22003-0-000-000-0000000000-000	Health Insurance Withheld	3335.39	
			180-14000-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld	36.79	
			180-15000-3-22003-0-000-000-0000000000-000	Health Insurance Withheld	438.21	
			180-15000-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld	3.27	
			190-19002-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	61.33	
			190-19002-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	0.53	
			190-19004-3-22003-0-000-000-0000000000-000	Health Insurance Withheld	423.22	
			190-19004-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	3.31	
			190-19014-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	1037.64	
			190-19014-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	4.84	
			190-19015-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	1047.59	
			190-19015-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	7.87	
			190-19016-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	738.51	
			190-19016-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	4.34	
			190-19017-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	208.35	
			190-19017-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	1.16	
			190-19018-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	181.86	
			190-19018-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..	0.61	
			190-19019-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..	41.82	
			190-19019-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..		
			190-19021-3-22003-0-000-000-0000000000-000	Health Insurance Withheld..		
			190-19021-3-22005-0-000-000-0000000000-000	Vision Insurance Withheld..		
			190-19022-3-22003-0-000-000-0000000000-000			
0096663	3/31/2025	Air Med Care - Invoices 19688-2025217, 19688-2025327	100-10000-0-22011-0-000-000-0000000000-000	Air Evac Insurance Withheld..	2110.00	2,110.00
0096664	3/31/2025	Ballard County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-0000000000-000	Contracts	466.09	9,028.09
			510-51003-4-53005-0-000-005-0000000000-000	Contracts	557.09	
			510-51003-4-53005-0-000-026-0000000000-000	Contracts..	249.56	
			510-51006-4-53005-0-000-007-0000000000-000	Contracts	1530.60	
			520-52005-4-53005-0-000-009-0000000000-000	Contracts..	4474.75	
			530-53010-4-53005-0-000-000-0000000000-000	Contracts	1750.00	

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096668	3/31/2025	Fulton County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51003-4-53005-0-000-025-000000000-000 510-51006-4-53005-0-000-007-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts.. Contracts	1606.00 159.47 1023.00 4415.07 13866.05 1000.00	22,069.59
0096669	3/31/2025	Graves County Health Department - AGING MAR 25	510-51011-4-53005-0-000-000-000000000-000	Contracts	98.82	98.82
0096670	3/31/2025	Hickman County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 520-52003-4-53005-0-000-018-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts.. Contracts	424.18 45.72 414.01 1153.08 18.00 10958.84 975.00	13,988.83
0096671	3/31/2025	Kentucky Association of District Directors - FY25 KADD DUES	100-10000-0-56008-1-000-000-000000000-000	Dues/Membership	500.00	500.00
0096672	3/31/2025	Kentucky County Judge Executive Association - KCJEA MEMBERSHIP DUES	180-12000-3-56008-0-000-000-000000000-000	Dues/Membership	200.00	200.00
0096673	3/31/2025	Kentucky Legal Aid - AGING MAR 25	510-51003-4-53005-0-000-006-000000000-000	Contracts	7600.00	7,600.00
0096674	3/31/2025	[90049] ██████████ - TRAVEL REIMBURSEMENT	800-80001-5-54007-0-000-000-000000000-000	Staff Travel	495.74	495.74
0096675	3/31/2025	Mayfield Graves County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51003-4-53005-0-000-025-000000000-000 510-51003-4-53005-0-000-026-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51011-4-53005-0-000-000-000000000-000 520-52003-4-53005-0-000-018-000000000-000 520-52005-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts.. Contracts Contracts Contracts Contracts.. Contracts	73.20 56.24 393.79 780.80 64.05 3869.79 80.37 125.07 11392.06 2500.00	19,335.37
0096676	3/31/2025	[90053] ██████████ - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000 800-80003-5-54007-0-000-000-000000000-000	Staff Travel Staff Travel	386.93 386.92	773.85
0096677	3/31/2025	[90223] ██████████ - Invoices 02/12-02/14 (1), 02/26-02/27 (1)	180-13500-3-54007-0-000-000-000000000-000 180-14000-3-54007-0-000-000-000000000-000	Staff Travel.. Staff Travel	63.83 377.42	441.25
0096678	3/31/2025	Mom's Meals - HOME DELIVERED MEALS	520-52005-4-53005-0-000-000-000000000-000	Contracts..	17116.96	17,116.96

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2025 to 3/31/2025
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096679	3/31/2025	Murray Calloway County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	6231.17	54,384.29
			510-51003-4-53005-0-000-003-000000000-000	Contracts	7.30	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	317.75	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	6044.85	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	731.85	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	615.83	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	37435.54	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	3000.00	
0096680	3/31/2025	[PMCS] Paducah McCracken County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	2881.56	49,015.94
			510-51003-4-53005-0-000-005-000000000-000	Contracts	1844.48	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	5517.59	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	35772.31	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	3000.00	
0096681	3/31/2025	Republic Services - MONTHLY SERVICE MAIN OFFICE/WH	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	195.00	351.60
			410-41001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
			410-41002-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
			420-42001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
0096682	3/31/2025	Systems Solutions - SECTIGO SSL CERT 1YR	100-10000-0-57002-1-000-000-000000000-000	Computer Software & Updates	99.00	99.00
0096683	3/31/2025	Temps Plus - Invoices 11255, 51231/51265	510-51013-4-54005-0-000-000-000000000-000	Temp Agency Services..	1518.75	1,538.75
			520-52001-4-54004-0-000-000-000000000-000	Drug Policy Expense	20.00	
0096684	3/31/2025	[UV] UV & S - SHREDDING/ 2 CONSOLES	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	35.00	35.00
0096685	3/31/2025	[WKAS] West Kentucky Allied Services - AGING MAR 25	530-53012-4-53005-0-000-000-000000000-000	Contracts	7538.41	7,538.41
0096686	3/31/2025	West KY Janitorial LLC - MONTHLY SERV MAIN OFF/WH	100-10000-0-55020-1-000-000-000000000-000	Janitorial	555.00	880.00
			410-41001-3-55020-0-000-000-000000000-000	Janitorial..	108.33	
			410-41002-3-55020-0-000-000-000000000-000	Janitorial..	108.33	
			420-42001-3-55020-0-000-000-000000000-000	Janitorial..	108.34	
0096687	3/31/2025	Western KY Family Health Care LLC - DOT EXAM R. RAMBO	410-41001-3-54004-0-000-000-000000000-000	Drug Policy Expense	38.67	116.00
			410-41002-3-54004-0-000-000-000000000-000	Drug Policy Expense	38.66	
			420-42001-3-54004-0-000-000-000000000-000	Drug Policy Expense	38.67	
0096688	3/31/2025	Wilson Office Solutions - MONTHLY CONTRACT	100-10000-0-55003-1-000-000-000000000-000	Equipment Rent - Copiers	366.25	366.25
0096689	3/31/2025	[90286] [REDACTED] - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	79.68	79.68
Total Checks					747,404.70	747,404.70