Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096691	4/03/2025	[ky state] Kentucky State Treasurer State W/H - Invoices 2025-05, 2025-07, 2025-08	100-10000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1854.53	11,505.56
			100-20000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	58.83	
			170-17001-2-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	15.68	
			180-12000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	104.00	
			180-12500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	31.80	
			180-13500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	207.95	
			180-14000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	553.70	
			180-15000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	45.02	
			190-19002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	9.76	
			190-19004-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	85.11	
			190-19014-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	126.56	
			190-19015-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	158.71	
			190-19016-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	132.13	
			190-19017-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	40.41	
			190-19018-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	25.35	
			190-19019-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	8.52	
			190-19021-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	23.47	
			190-19022-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	18.19	
			190-19023-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	7.29	
			190-19024-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	16.09	
			201-20101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	31.78	
			203-20301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	9.17	
			211-21101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	4.22	
			222-22201-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	6.79	
			223-22301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	13.42	
			225-22501-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	0.91	
			232-23201-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	14.92	
			233-23301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	101.93	
			234-23401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	17.30	
			300-30001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1922.50	
			310-31001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	57.67	
			410-41001-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			410-41002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			420-42001-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			510-51001-4-22002-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096690	4/04/2025	EFTPS Federal Tax Payment - Pay period ending	100-10000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H	1337.32	9,652.09
			100-10000-0-22010-0-000-000-000000000-000	FICA Payable	529.84	
			100-20000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H..	18.52	
			100-20000-0-22010-0-000-000-000000000-000	FICA Payable..	13.44	
			180-12000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	33.85	
			180-12000-3-22010-0-000-000-000000000-000	FICA Payable	38.76	
			180-12500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	12.61	
			180-12500-3-22010-0-000-000-000000000-000	FICA Payable	10.32	
			180-13500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	101.79	
			180-13500-3-22010-0-000-000-000000000-000	FICA Payable..	68.44	
			180-14000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	285.88	
			180-14000-3-22010-0-000-000-000000000-000	FICA Payable	135.64	
			180-15000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	13.56	
			180-15000-3-22010-0-000-000-000000000-000	FICA Payable	7.18	
			190-19002-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	4.93	
			190-19002-3-22010-0-000-000-000000000-000	FICA Payable..	2.60	
			190-19004-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	37.11	
			190-19004-3-22010-0-000-000-000000000-000	FICA Payable	29.56	
			190-19014-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	42.73	
			190-19014-3-22010-0-000-000-000000000-000	FICA Payable..	33.56	
			190-19015-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	18.65	
			190-19015-3-22010-0-000-000-000000000-000	FICA Payable..	39.80	
			190-19016-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	90.49	
			190-19016-3-22010-0-000-000-000000000-000	FICA Payable..	43.48	
			190-19017-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	17.11	
			190-19017-3-22010-0-000-000-000000000-000	FICA Payable..	12.74	
			190-19018-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	9.75	
			190-19018-3-22010-0-000-000-000000000-000	FICA Payable..	4.22	
			190-19019-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	0.59	
			190-19019-3-22010-0-000-000-000000000-000	FICA Payable..	2.44	
			190-19021-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	2.32	
			190-19021-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19024-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
			190-19024-3-22010-0-000-000-000000000-000	FICA Payable..		
			201-20101-3-22001-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096692	4/04/2025	Kentucky State Treasurer 401K - Pay period ending 4/01/2025,401K,ER401K	100-10000-0-22006-0-000-000-000000000-000	PADD Retirement Payable	1448.59	7,771.50
			100-20000-0-22006-0-000-000-000000000-000	PADD Retirement Payable..	9.22	
			180-12000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	82.71	
			180-12500-3-22006-0-000-000-000000000-000	PADD Retirement Payable	29.14	
			180-13500-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	177.31	
			180-14000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	322.22	
			180-15000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	27.63	
			190-19002-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	14.66	
			190-19004-3-22006-0-000-000-000000000-000	PADD Retirement Payable	84.42	
			190-19014-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	76.84	
			190-19015-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	89.43	
			190-19017-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	43.65	
			190-19018-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	3.70	
			190-19019-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	6.01	
			190-19021-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	2.93	
			190-19024-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	4.78	
			201-20101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	20.48	
			203-20301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.06	
			211-21101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	2.12	
			222-22201-3-22006-0-000-000-000000000-000	PADD Retirement Payable	7.94	
			223-22301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	11.27	
			232-23201-3-22006-0-000-000-000000000-000	PADD Retirement Payable	17.01	
			233-23301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	83.04	
			234-23401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.42	
			300-30001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	1230.83	
			310-31001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	68.14	
			410-41001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	362.30	
			410-41002-3-22006-0-000-000-000000000-000	PADD Retirement Payable	125.47	
			420-42001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	153.27	
			510-51001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	90.92	
			510-51002-4-22006-0-000-000-000000000-000	PADD Retirement Payable	317.07	
			510-51004-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51012-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51013-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			520-52001-4-22006-0-000-000-000000000-000			
0096693	4/04/2025	Black Equipment - SERVICE ON MODELS: ERP040TH, MPB045VG, ERP040VT	410-41001-3-55022-0-000-000-000000000-000	Equipment Maintenance	107.20	321.60
			410-41002-3-55022-0-000-000-000000000-000	Equipment Maintenance	107.20	
			420-42001-3-55022-0-000-000-000000000-000	Equipment Maintenance	107.20	
0096694	4/04/2025	Connection, Inc. - ADOBE GOVT VIP ACROBAT PRO	300-30001-4-57002-0-000-000-000000000-000	Computer Software & Updates	72.94	72.94
0096695	4/04/2025	DELL - Invoices 10806426016/10805996629, 10807097304	710-71008-3-57001-0-000-000-000000000-000	Computers..	4227.04	7,689.57
			720-72001-3-57001-0-000-000-000000000-000	Computers..	3462.53	
0096696	4/04/2025	Feeding America Kentucky's Heartland - PRODUCT CHARGES	420-42001-3-57004-0-000-000-000000000-000	Other	12205.17	12,205.17
0096697	4/04/2025	[90255] Kayanna D Galbreath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	7.47	78.48
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	71.01	

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096698	4/04/2025	[90287] Kimberly D Goetz - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	12.53	154.46
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	141.93	
0096699	4/04/2025	[90296] Charles A Heeke - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	32.90	119.54
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	86.64	
0096700	4/04/2025	Hickman County Fiscal Court - BARNYARD BUDDIES PETTING ZOO, STAGE AWARDS	710-71005-3-57004-0-000-000-000000000-000	Other	1550.00	1,550.00
0096701	4/04/2025	Howard D Happy - CASE OF 11X17 PAPER	100-10000-0-56001-1-000-000-000000000-000	Supplies	75.95	75.95
0096702	4/04/2025	[90237] Jasmine M Jones - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	172.18	295.24
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	123.06	
0096703	4/04/2025	Kentucky State Treasurer - Records Check - BACKGROUND CHECK- R. JONES	520-52001-4-57004-0-000-000-000000000-000	Other	25.00	25.00
0096704	4/04/2025	[90277] Shelia K Leath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	105.78	178.88
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	73.10	
0096705	4/04/2025	[90278] Jacqueline S Nelson - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	48.16	127.71
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	79.55	
0096706	4/04/2025	PMF, Inc. - HOMECARE SUPPLIES	520-52002-4-56001-0-000-000-000000000-000	Supplies	2583.00	2,583.00
0096707	4/04/2025	[90253] Amber N Rayo - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	34.83	148.35
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	113.52	
0096708	4/04/2025	[90082] James E. Smith Jr. - TRAVEL REIMBURSEMENT	720-72001-3-54007-0-000-000-000000000-000	Staff Travel	20.58	191.11
			720-72001-3-56002-0-000-000-000000000-000	Computer Supplies/Expense	49.70	
			720-72005-3-54007-0-000-000-000000000-000	Staff Travel..	120.83	
0096709	4/04/2025	[90268] Peyton B Waggoner - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	245.27	245.27
0096710	4/04/2025	[90272] Jelisa D Walton - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	181.22	362.45
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	181.23	
0096711	4/04/2025	William W. Lawrence, Trustee - S. HIXON GARNISHMENT	100-10000-0-22009-0-000-000-000000000-000	Garnishment Withheld	224.00	224.00
0096712	4/04/2025	[90274] Suzanne M Williams - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	44.29	153.51
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	109.22	
0096713	4/04/2025	[90295] Jessica H Wright - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	32.68	32.68
0096714	4/15/2025	At Home Medical - FREEDOM M. BLACK, P. WINFREY	510-51013-4-56001-0-000-015-000000000-000	Supplies	650.00	650.00
0096715	4/15/2025	Ballard County Treasurer - QUARTERLY TAXES	100-10000-0-22106-0-000-000-000000000-000	Local Taxes Payable - Ballard	35.76	35.76
0096716	4/15/2025	[90013] Jeremy R Buchanan - Travel Reimbursement- 4/9-4/11/25 Frankfort	100-10000-0-54007-1-000-000-000000000-000	Staff Travel	372.28	372.28
0096717	4/15/2025	Business Credit Reports, Inc - ADVANTAGE PLUS HARLAN ASSET MGMT, BED WOOD &	225-22501-3-45001-0-000-000-000000000-000	Other..	32.50	65.00
			233-23301-3-45001-0-000-000-000000000-000	Other	32.50	

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096718	4/15/2025	City of Hopkinsville - Invoices 11208, 2025-01, 2025-02, 2025-03, 2025-04, 2025-05,	100-10000-0-22107-0-000-000-000000000-000	Local Taxes Payable - Hopkinsv	-72.44	243.81
			800-80002-5-22107-0-000-000-000000000-000	Local Taxes Payable - Hopkinsv	102.09	
			800-80002-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	40.25	
			800-80003-5-22107-0-000-000-000000000-000	Local Taxes Payable - Hopkinsv	88.71	
			800-80003-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	39.36	
			800-80004-5-22107-0-000-000-000000000-000	Local Taxes Payable - Hopkinsv	22.73	
			800-80004-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	4.06	
			800-80005-5-22107-0-000-000-000000000-000	Local Taxes Payable - Hopkinsv	5.55	
			800-80005-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	13.50	
0096719	4/15/2025	City of Mayfield - Invoices 2025-01, 2025-01-10, 2025-02, 2025-03, 2025-03, 2025-	100-10000-0-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	2310.52	13,002.67
			100-20000-0-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	69.65	
			170-17001-2-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	37.70	
			180-12000-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	107.38	
			180-12500-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	26.51	
			180-13500-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	224.34	
			180-14000-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	479.86	
			180-15000-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	243.53	
			190-19002-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	19.04	
			190-19004-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	104.07	
			190-19010-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	8.65	
			190-19014-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	148.82	
			190-19015-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	164.62	
			190-19016-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	128.14	
			190-19017-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	40.48	
			190-19018-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	59.92	
			190-19019-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	13.72	
			190-19021-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	27.81	
			190-19022-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	20.91	
			190-19023-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	27.66	
			190-19024-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	32.35	
			201-20101-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	34.41	
			203-20301-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	14.43	
			211-21101-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	4.09	
			212-21201-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	1.75	
			222-22201-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	6.97	
			223-22301-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	13.66	
			225-22501-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	3.78	
			232-23201-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	4.66	
			233-23301-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	110.57	
			234-23401-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield	28.57	
			300-30001-4-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield		
			310-31001-4-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield		
			410-41001-3-22100-0-000-000-000000000-000	Local Taxes Payable - Mayfield		
			410-41002-3-22100-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096720	4/15/2025	City of Paducah - Invoices 2025-01, 2025-02, 2025-03, 2025-04, 2025-05, 2025-07	100-10000-0-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah	25.83	748.38
			300-30001-4-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah.	289.93	
			510-51002-4-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah.	97.69	
			520-52002-4-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah.	115.23	
			530-53015-4-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah.	4.97	
			800-80002-5-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah	119.95	
			800-80003-5-22102-0-000-000-000000000-000	Local Taxes Payable - Paducah	94.78	
0096721	4/15/2025	Dialog Telecommunications - PHONE SERV 4/8-5/7	100-10000-0-55009-1-000-000-000000000-000	Telephone Local	378.75	940.25
			100-10000-0-55011-1-000-000-000000000-000	Telephone 800 Line	37.00	
			100-10000-0-55015-1-000-000-000000000-000	Internet Access	425.00	
			520-52002-4-55009-0-000-000-000000000-000	Telephone Local	62.50	
			520-52002-4-55011-0-000-000-000000000-000	Telephone 800 Line	37.00	
0096722	4/15/2025	Director of Finance Madisonville - Invoices 2025-01, 2025-02, 2025-03, 2025-04, 2025	800-80002-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	201.27	485.88
			800-80003-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	196.76	
			800-80004-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	20.32	
			800-80005-5-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	67.53	
0096723	4/15/2025	ECCA - PRIM 2 SUB FEE PRIM 2 AZURE HOST SERV	410-41002-3-57002-0-000-000-000000000-000	Computer Software & Updates..	460.00	460.00
0096724	4/15/2025	Graves County Health Department - J. JONES DOS PPD	520-52001-4-57004-0-000-000-000000000-000	Other	30.00	30.00
0096725	4/15/2025	Great America Financial Services - MONTHLY BILL	100-10000-0-55003-1-000-000-000000000-000	Equipment Rent - Copiers	644.74	644.74
0096726	4/15/2025	HDIS - SUPPLIES FOR P. SIMS, R. VASSEUR, V. DAWSON, J. KHARE 3E CAREGIVER	510-51013-4-56001-0-000-015-000000000-000	Supplies	1462.85	1,462.85
0096727	4/15/2025	Hickman County Times - YEARLY SUBSCRIPTION	100-10000-0-56009-1-000-000-000000000-000	Subscriptions/Publications	30.00	30.00
0096728	4/15/2025	Hopkins County Fiscal Court - QUARTERLY TAXES	100-10000-0-22108-0-000-000-000000000-000	Local Taxes Payable - Hopkins	97.17	97.17
0096729	4/15/2025	Jackson Purchase Local Officials Organization - RENT/UTILITIES MAR 2025	100-10000-0-20000-0-000-000-000000000-000	Accounts Payable	3956.43	21,268.32
			100-10000-0-55001-1-000-000-000000000-000	Rent Medical Drive	9694.29	
			100-10000-0-55002-1-000-000-000000000-000	Rent Warehouse	3777.08	
			100-10000-0-55004-1-000-000-000000000-000	Equipment Rent - Computers	1644.73	
			100-10000-0-55005-1-000-000-000000000-000	Equipment Rent - Furniture/Equ	449.28	
			100-10000-0-55007-1-000-000-000000000-000	Utilities Electric/Water Medic	770.71	
			100-10000-0-55008-1-000-000-000000000-000	Utilities Gas Medical Drive	808.80	
			420-42001-3-55023-0-000-000-000000000-000	Fuel Warehouse Truck	167.00	
0096730	4/15/2025	Mains'l Financial Management Services, Inc - PART W/ACT. EMERG CKS	300-30001-4-57002-0-000-000-000000000-000	Computer Software & Updates	12915.00	12,915.00
0096731	4/15/2025	Marshall County Occupational Tax Administrator - QUARTERLY TAXES	100-10000-0-22105-0-000-000-000000000-000	Local Taxes Payable - Marshall	70.98	70.98

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096732	4/15/2025	Pinelake Physician Practice - DOT S. MCNUTT	410-41001-3-57004-0-000-000-000000000-000	Other	28.42	85.25
			410-41002-3-57004-0-000-000-000000000-000	Other	28.41	
			420-42001-3-57004-0-000-000-000000000-000	Other	28.42	
0096733	4/15/2025	[90082] James E. Smith Jr. - Travel Reimbursement 3/21-4/3/2025	720-72001-3-54007-0-000-000-000000000-000	Staff Travel	27.72	103.74
			720-72005-3-54007-0-000-000-000000000-000	Staff Travel..	76.02	
0096734	4/15/2025	Systems Solutions - SSI MONTHLY SERV MANAGED SERV	100-10000-0-55017-1-000-000-000000000-000	Web Page Expense	5.00	2,345.47
			100-10000-0-57002-1-000-000-000000000-000	Computer Software & Updates	2340.47	
0096735	4/15/2025	Temps Plus - Invoices 51335, 51372	510-51013-4-54005-0-000-000-000000000-000	Temp Agency Services..	1687.50	1,687.50
0096736	4/15/2025	Trans Union LLC - BASIC SERVICE	233-23301-3-56010-0-000-000-000000000-000	Miscellanous	91.00	91.00
0096737	4/15/2025	University of Kentucky Research Foundation - SALARIES, FRINGE BENEFITS, FAC AND	710-71008-3-53005-0-000-000-000000000-000	Contracts..	5479.50	5,479.50
0096738	4/15/2025	Verizon - MONTHLY CHARGES	190-19016-3-55014-0-000-000-000000000-000	Cell Phone..	40.01	80.02
			530-53017-4-55014-0-000-000-000000000-000	Cell Phone..	40.01	
0096741	4/17/2025	At Home Medical - ALERT PLUS: L DORRIS, S ONEIL, W COLLINS,	520-52002-4-57004-0-000-023-000000000-000	Other..	1722.45	1,722.45
0096742	4/17/2025	Communications Inc - ONSITE WORK ON PHONE	100-10000-0-55013-1-000-000-000000000-000	Telephone Maintenance	1173.00	1,173.00
0096743	4/17/2025	[90105] Stacey T. Courtney - TRAVEL REIMBURSEMENT	710-71009-3-54007-0-000-000-000000000-000	Staff Travel..	117.30	117.30
0096744	4/17/2025	[90097] Gwendolyn Taylor Dean - Invoices APR 2025, MAR 25	800-80002-5-54007-0-000-000-000000000-000	Staff Travel	22.09	59.57
			800-80003-5-54007-0-000-000-000000000-000	Staff Travel	22.09	
			800-80005-5-54007-0-000-000-000000000-000	Staff Travel	15.39	
0096745	4/17/2025	[90255] Kayanna D Galbreath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	20.32	116.00
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	95.68	
0096746	4/17/2025	[90287] Kimberly D Goetz - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	24.53	285.77
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	261.24	
0096747	4/17/2025	[90296] Charles A Heeke - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	40.67	117.89
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	77.22	
0096748	4/17/2025	Hughes Market & Meat Processing - 1LB GROUND BEEF	410-41010-3-57004-0-000-000-000000000-000	Other	7273.34	7,273.34
0096749	4/17/2025	[90237] Jasmine M Jones - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	150.07	280.56
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	130.49	
0096750	4/17/2025	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - PROFESSIONAL SERVICES	100-10000-0-53003-1-000-000-000000000-000	Legal Fees	350.00	3,920.00
			201-20101-3-53003-0-000-000-000000000-000	Legal Fees	1156.25	
			204-20401-3-53003-0-000-000-000000000-000	Legal Fees..	2388.75	
			222-22201-3-53003-0-000-000-000000000-000	Legal Fees..	25.00	
0096751	4/17/2025	[90277] Shelia K Leath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	128.10	279.76
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	151.66	
0096752	4/17/2025	[90052] James E. LeFevre - TRAVEL REIMBURSEMENT	710-71009-3-54007-0-000-000-000000000-000	Staff Travel..	117.30	117.30
0096753	4/17/2025	Mains'l Financial Management Services, Inc - PART W/ACTIVITY	300-30001-4-57002-0-000-000-000000000-000	Computer Software & Updates	13057.50	13,057.50

Purchase ADD

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PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096754	4/17/2025	[90278] Jacqueline S Nelson - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	39.06	84.84
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	45.78	
0096755	4/17/2025	Office 360, Inc - ENVELOPES, NAP LINER, SOFTSOAP, CENTERPULL TOWEL, CAUTION	100-10000-0-56001-1-000-000-000000000-000	Supplies	544.92	544.92
0096756	4/17/2025	[90253] Amber N Rayo - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	33.81	114.24
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	80.43	
0096757	4/17/2025	SE4A, Southeastern Association of Area Agenices on Aging - ANNUAL DUES	510-51004-4-56008-0-000-000-000000000-000	Dues/Membership..	88.00	350.00
			510-51012-4-56008-0-000-000-000000000-000	Dues/Membership..	87.00	
			510-51013-4-56008-0-000-000-000000000-000	Dues/Membership..	87.00	
			530-53015-4-56008-0-000-000-000000000-000	Dues/Mempership	88.00	
0096758	4/17/2025	Systems Solutions - SSI MONTHLY BILLING	100-10000-0-55017-1-000-000-000000000-000	Web Page Expense	5.00	5.00
0096759	4/17/2025	[90268] Peyton B Waggoner - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	191.27	191.27
0096760	4/17/2025	Walnut Street Baptist Church - REIMBURSEMENT FOR REFRIGERATOR AND	420-42011-3-56010-0-000-000-000000000-000	Miscellanous..	1397.58	1,397.58
0096761	4/17/2025	[90272] Jelisa D Walton - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	143.89	287.78
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	143.89	
0096762	4/17/2025	William W. Lawrence, Trustee - S. HIXON GARNISHMENT	100-10000-0-22009-0-000-000-000000000-000	Garnishment Withheld	224.00	224.00
0096763	4/17/2025	[90274] Suzanne M Williams - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	87.15	132.72
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	45.57	
0096764	4/17/2025	[90295] Jessica H Wright - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	96.50	96.50

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096765	4/17/2025	[90224] Jonathan M Young - TRAVEL REIMBURSEMENT	710-71001-3-54007-0-000-000-000000000-000	Staff Travel	117.30	117.30
0096739	4/18/2025	EFTPS Federal Tax Payment - Pay period ending	100-10000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H	1403.09	10,193.51
			100-10000-0-22010-0-000-000-000000000-000	FICA Payable	522.76	
			100-20000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H..	46.18	
			100-20000-0-22010-0-000-000-000000000-000	FICA Payable..	13.22	
			180-12000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	68.09	
			180-12000-3-22010-0-000-000-000000000-000	FICA Payable	68.66	
			180-12500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	35.58	
			180-12500-3-22010-0-000-000-000000000-000	FICA Payable	19.82	
			180-13500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	107.38	
			180-13500-3-22010-0-000-000-000000000-000	FICA Payable..	74.58	
			180-14000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	238.70	
			180-14000-3-22010-0-000-000-000000000-000	FICA Payable	95.36	
			180-15000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	8.91	
			180-15000-3-22010-0-000-000-000000000-000	FICA Payable	3.76	
			190-19002-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	4.89	
			190-19002-3-22010-0-000-000-000000000-000	FICA Payable..	2.60	
			190-19004-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	35.58	
			190-19004-3-22010-0-000-000-000000000-000	FICA Payable	24.78	
			190-19014-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	83.23	
			190-19014-3-22010-0-000-000-000000000-000	FICA Payable..	33.40	
			190-19015-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	6.94	
			190-19015-3-22010-0-000-000-000000000-000	FICA Payable..	25.76	
			190-19016-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	91.16	
			190-19016-3-22010-0-000-000-000000000-000	FICA Payable..	43.64	
			190-19017-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	17.20	
			190-19017-3-22010-0-000-000-000000000-000	FICA Payable..	12.34	
			190-19018-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	9.83	
			190-19018-3-22010-0-000-000-000000000-000	FICA Payable..	4.22	
			190-19019-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	0.61	
			190-19019-3-22010-0-000-000-000000000-000	FICA Payable..	2.28	
			190-19021-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	0.77	
			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..		
			190-19022-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19024-3-22001-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096740	4/18/2025	[ky state] Kentucky State Treasurer State W/H - Pay period ending 4/15/2025,SwtKY	100-10000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	622.30	3,840.12
			100-20000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	16.97	
			180-12000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	76.92	
			180-12500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	22.74	
			180-13500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	84.56	
			180-14000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	112.72	
			180-15000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	5.29	
			190-19002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	2.69	
			190-19004-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	27.72	
			190-19014-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	37.84	
			190-19015-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	29.34	
			190-19016-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	51.49	
			190-19017-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	13.67	
			190-19018-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	4.97	
			190-19019-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	2.59	
			190-19021-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	2.76	
			190-19022-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	2.57	
			190-19024-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	0.64	
			201-20101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	10.25	
			203-20301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	2.66	
			211-21101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	0.75	
			212-21201-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	0.73	
			222-22201-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	3.11	
			223-22301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	2.91	
			225-22501-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	0.75	
			233-23301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	35.42	
			234-23401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	10.51	
			300-30001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	663.08	
			310-31001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	14.52	
			410-41001-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	112.49	
			410-41002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	39.04	
			420-42001-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			510-51001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			510-51002-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			510-51004-4-22002-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096766	4/22/2025	Kentucky State Treasurer 401K - Pay period ending 4/15/2025,401K,ER401K	100-10000-0-22006-0-000-000-000000000-000	PADD Retirement Payable	1388.15	7,771.50
			100-20000-0-22006-0-000-000-000000000-000	PADD Retirement Payable..	4.06	
			180-12000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	192.59	
			180-12500-3-22006-0-000-000-000000000-000	PADD Retirement Payable	36.61	
			180-13500-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	190.69	
			180-14000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	206.14	
			180-15000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	23.16	
			190-19002-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	14.46	
			190-19004-3-22006-0-000-000-000000000-000	PADD Retirement Payable	72.52	
			190-19014-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	76.12	
			190-19015-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	62.88	
			190-19017-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	42.34	
			190-19018-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	3.69	
			190-19019-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	5.56	
			190-19021-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	4.30	
			190-19022-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	5.52	
			190-19024-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	0.97	
			201-20101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	22.10	
			203-20301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.06	
			211-21101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	1.59	
			212-21201-3-22006-0-000-000-000000000-000	PADD Retirement Payable	1.46	
			222-22201-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.86	
			223-22301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.49	
			225-22501-3-22006-0-000-000-000000000-000	PADD Retirement Payable	1.58	
			233-23301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	77.68	
			234-23401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	23.44	
			300-30001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	1275.02	
			310-31001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	49.52	
			410-41001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	329.14	
			410-41002-3-22006-0-000-000-000000000-000	PADD Retirement Payable	121.44	
			420-42001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	166.32	
			510-51001-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51002-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51004-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51007-4-22006-0-000-000-000000000-000			
0096767	4/25/2025	[90225] Rachel L Foley - Invoices 04/09-04/14, 2/26-2/27	180-12000-3-54007-0-000-000-000000000-000	Staff Travel	39.10	123.09
			180-12500-3-54007-0-000-000-000000000-000	Staff Travel	20.16	
			180-13500-3-54007-0-000-000-000000000-000	Staff Travel..	63.83	
0096768	4/25/2025	[90276] Dennis Fulfer - Invoices APR 25, APRIL 25	180-14000-3-54007-0-000-000-000000000-000	Staff Travel	39.10	102.93
			190-19015-3-54007-0-000-000-000000000-000	Staff Travel	63.83	
0096769	4/25/2025	Interstate Billing Service - LABOR, MISC, SHOP SUPPLIES	410-41001-3-55022-0-000-000-000000000-000	Equipment Maintenance	168.52	505.56
			410-41002-3-55022-0-000-000-000000000-000	Equipment Maintenance	168.52	
			420-42001-3-55022-0-000-000-000000000-000	Equipment Maintenance	168.52	
0096770	4/25/2025	[90223] Mattea R Mitchell - TRAVEL REIMBURSEMENT	180-13500-3-54007-0-000-000-000000000-000	Staff Travel..	39.10	39.10

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096771	4/25/2025	Mom's Meals - HOME DELIVERED MEALS	510-51009-4-53005-0-000-000-000000000-000	Contracts..	4674.80	16,991.10
			520-52005-4-53005-0-000-000-000000000-000	Contracts..	12316.30	
0096772	4/25/2025	[90294] Kala D O'Donnell - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	14.28	14.28
0096773	4/25/2025	Office 360, Inc - BLUE FOLDER CLIPBOARDS, GLOVES	180-12000-3-56001-0-000-000-000000000-000	Supplies..	20.82	473.87
			520-52002-4-56001-0-000-000-000000000-000	Supplies	453.05	
0096774	4/25/2025	[90267] Kyle Rodgers - TRAVEL REIMBURSEMENT	180-12000-3-54007-0-000-000-000000000-000	Staff Travel	39.10	39.10
0096775	4/25/2025	[90279] Stephanie N Stanfield - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	74.73	74.73
0096776	4/25/2025	Systems Solutions - SECUPG ESSENTIAL PERP 3 YR	100-10000-0-57002-1-000-000-000000000-000	Computer Software & Updates	3595.50	3,595.50
0096777	4/25/2025	Temps Plus - T. YOUNG	510-51013-4-54005-0-000-000-000000000-000	Temp Agency Services..	843.75	843.75
0096778	4/25/2025	[90264] Wyatt L Walker - TRAVEL REIMBURSEMENT	180-12000-3-54007-0-000-000-000000000-000	Staff Travel	39.10	39.10
0096779	4/25/2025	[WKAS] West Kentucky Allied Services - RESPITE CARE	510-51013-4-57004-0-000-014-000000000-000	Other	5301.45	5,301.45

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096780	4/25/2025	West KY Janitorial LLC - MONTHLY SERVICE 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	
0096781	4/28/2025	Kentucky Retirement System (CERS) - Invoices 2025-08, 2025-10	100-10000-0-22007-0-000-000-000000000-000	CERS Retirement Payable	9584.01	59,279.65
			100-20000-0-22007-0-000-000-000000000-000	CERS Retirement Payable..	203.41	
			180-12000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	1036.94	
			180-12500-3-22007-0-000-000-000000000-000	CERS Retirement Payable	271.18	
			180-13500-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	1336.10	
			180-14000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	2065.87	
			180-15000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	91.26	
			190-19002-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	46.80	
			190-19004-3-22007-0-000-000-000000000-000	CERS Retirement Payable	489.39	
			190-19014-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	629.52	
			190-19015-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	603.79	
			190-19016-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	789.10	
			190-19017-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	226.14	
			190-19018-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	76.08	
			190-19019-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	42.51	
			190-19021-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	60.43	
			190-19022-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	20.34	
			190-19024-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	36.99	
			201-20101-3-22007-0-000-000-000000000-000	CERS Retirement Payable	156.35	
			203-20301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	44.57	
			211-21101-3-22007-0-000-000-000000000-000	CERS Retirement Payable	13.72	
			212-21201-3-22007-0-000-000-000000000-000	CERS Retirement Payable	5.28	
			222-22201-3-22007-0-000-000-000000000-000	CERS Retirement Payable	54.36	
			223-22301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	65.24	
			225-22501-3-22007-0-000-000-000000000-000	CERS Retirement Payable	5.84	
			232-23201-3-22007-0-000-000-000000000-000	CERS Retirement Payable	62.47	
			233-23301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	590.26	
			234-23401-3-22007-0-000-000-000000000-000	CERS Retirement Payable	109.61	
			300-30001-4-22007-0-000-000-000000000-000	CERS Retirement Payable	10373.06	
			310-31001-4-22007-0-000-000-000000000-000	CERS Retirement Payable	302.49	
			410-41001-3-22007-0-000-000-000000000-000	CERS Retirement Payable	1783.72	
			410-41002-3-22007-0-000-000-000000000-000	CERS Retirement Payable		
			420-42001-3-22007-0-000-000-000000000-000	CERS Retirement Payable		
			510-51001-4-22007-0-000-000-000000000-000	CERS Retirement Payable		
			510-51002-4-22007-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096782	4/29/2025	Reliance Standard - Invoices 2025-08, 2025 -10	100-10000-0-22008-0-000-000-000000000-000	Life Insurance Payable	594.69	3,540.59
			100-20000-0-22008-0-000-000-000000000-000	Life Insurance Payable..	15.28	
			180-12000-3-22008-0-000-000-000000000-000	Life Insurance Payable	60.91	
			180-12500-3-22008-0-000-000-000000000-000	Life Insurance Payable	15.93	
			180-13500-3-22008-0-000-000-000000000-000	Life Insurance Payable..	78.49	
			180-14000-3-22008-0-000-000-000000000-000	Life Insurance Payable	119.94	
			180-15000-3-22008-0-000-000-000000000-000	Life Insurance Payable	5.93	
			190-19002-3-22008-0-000-000-000000000-000	Life Insurance Payable..	2.76	
			190-19004-3-22008-0-000-000-000000000-000	Life Insurance Payable	28.76	
			190-19014-3-22008-0-000-000-000000000-000	Life Insurance Payable..	36.99	
			190-19015-3-22008-0-000-000-000000000-000	Life Insurance Payable..	35.47	
			190-19016-3-22008-0-000-000-000000000-000	Life Insurance Payable..	46.36	
			190-19017-3-22008-0-000-000-000000000-000	Life Insurance Payable..	13.26	
			190-19018-3-22008-0-000-000-000000000-000	Life Insurance Payable..	4.47	
			190-19019-3-22008-0-000-000-000000000-000	Life Insurance Payable..	2.50	
			190-19021-3-22008-0-000-000-000000000-000	Life Insurance Payable..	3.57	
			190-19022-3-22008-0-000-000-000000000-000	Life Insurance Payable..	1.20	
			190-19024-3-22008-0-000-000-000000000-000	Life Insurance Payable..	2.17	
			201-20101-3-22008-0-000-000-000000000-000	Life Insurance Payable	9.20	
			203-20301-3-22008-0-000-000-000000000-000	Life Insurance Payable	2.61	
			211-21101-3-22008-0-000-000-000000000-000	Life Insurance Payable	0.80	
			212-21201-3-22008-0-000-000-000000000-000	Life Insurance Payable	0.31	
			222-22201-3-22008-0-000-000-000000000-000	Life Insurance Payable	3.19	
			223-22301-3-22008-0-000-000-000000000-000	Life Insurance Payable	3.85	
			225-22501-3-22008-0-000-000-000000000-000	Life Insurance Payable	0.34	
			232-23201-3-22008-0-000-000-000000000-000	Life Insurance Payable	3.68	
			233-23301-3-22008-0-000-000-000000000-000	Life Insurance Payable	34.65	
			234-23401-3-22008-0-000-000-000000000-000	Life Insurance Payable	6.43	
			300-30001-4-22008-0-000-000-000000000-000	Life Insurance Payable	600.13	
			310-31001-4-22008-0-000-000-000000000-000	Life Insurance Payable	17.76	
			410-41001-3-22008-0-000-000-000000000-000	Life Insurance Payable	115.76	
			410-41002-3-22008-0-000-000-000000000-000	Life Insurance Payable		
			420-42001-3-22008-0-000-000-000000000-000	Life Insurance Payable		
			510-51001-4-22008-0-000-000-000000000-000	Life Insurance Payable		
			510-51002-4-22008-0-000-000-000000000-000			

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096783	4/30/2025	Kentucky Retirement System - Invoices 2025-08, 2025-10	100-10000-0-22003-0-000-000-000000000-000	Health Insurance Withheld	10912.70	74,246.84
			100-10000-0-22005-0-000-000-000000000-000	Vision Insurance Withheld	119.24	
			100-20000-0-22003-0-000-000-000000000-000	Health Insurance Withheld..	447.80	
			100-20000-0-22005-0-000-000-000000000-000	Vision Insurance Withheld..	5.94	
			180-12000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	1662.81	
			180-12000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	12.86	
			180-12500-3-22003-0-000-000-000000000-000	Health Insurance Withheld	263.28	
			180-12500-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	0.81	
			180-13500-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	1679.41	
			180-13500-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	9.90	
			180-14000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	2081.58	
			180-14000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	22.17	
			180-15000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	119.09	
			180-15000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	0.70	
			190-19002-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	47.26	
			190-19002-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	0.28	
			190-19004-3-22003-0-000-000-000000000-000	Health Insurance Withheld	473.07	
			190-19004-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	2.12	
			190-19014-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	896.13	
			190-19014-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	4.35	
			190-19015-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	655.64	
			190-19015-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	4.82	
			190-19016-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	938.76	
			190-19016-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	5.52	
			190-19017-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	219.80	
			190-19017-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	1.12	
			190-19018-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	75.14	
			190-19019-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	39.20	
			190-19019-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	0.26	
			190-19021-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	151.34	
			190-19021-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	1.53	
			190-19022-3-22003-0-000-000-000000000-000	Health Insurance Withheld..		
			190-19022-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..		
			190-19024-3-22003-0-000-000-000000000-000	Health Insurance Withheld..		
			190-19024-3-22005-0-000-000-000000000-000			
0096784	4/30/2025	Air Med Care - R. JONES	100-10000-0-22011-0-000-000-000000000-000	Air Evac Insurance Withheld..	75.00	75.00
0096785	4/30/2025	Ballard County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	359.66	9,880.98
			510-51003-4-53005-0-000-005-000000000-000	Contracts	446.85	
			510-51003-4-53005-0-000-026-000000000-000	Contracts..	117.44	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	1771.15	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	5435.88	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	1750.00	

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096786	4/30/2025	Carlisle County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	2476.50	13,146.19
			510-51003-4-53005-0-000-005-000000000-000	Contracts	711.42	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	3544.92	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	5307.69	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	130.66	
			530-53010-4-53005-0-000-000-000000000-000	Contracts		
					975.00	
0096787	4/30/2025	Delta Dental of Kentucky - Invoices 2025-08, 2025-10, 20250424000569	100-10000-0-22004-0-000-000-000000000-000	Dental Insurance Withheld	908.26	4,528.83
			100-10000-0-22005-0-000-000-000000000-000	Vision Insurance Withheld	-32.03	
			100-20000-0-22004-0-000-000-000000000-000	Dental Insurance Withheld..	1.86	
			180-12000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	99.46	
			180-12500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	11.38	
			180-13500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	94.17	
			180-14000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	143.55	
			180-15000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	6.11	
			190-19002-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	2.05	
			190-19004-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	20.53	
			190-19014-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	46.72	
			190-19015-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	34.79	
			190-19016-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	40.74	
			190-19017-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	9.56	
			190-19018-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	3.25	
			190-19019-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	1.71	
			190-19021-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	10.78	
			190-19022-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	0.81	
			190-19024-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	7.14	
			201-20101-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	6.06	
			203-20301-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	2.03	
			211-21101-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.46	
			212-21201-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.21	
			222-22201-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	2.14	
			223-22301-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	2.64	
			225-22501-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.20	
			232-23201-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	2.85	
			233-23301-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	23.37	
			234-23401-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	4.50	
			300-30001-4-22004-0-000-000-000000000-000	Dental Insurance Withheld	534.43	
			310-31001-4-22004-0-000-000-000000000-000	Dental Insurance Withheld	32.86	
			410-41001-3-22004-0-000-000-000000000-000	Dental Insurance Withheld		
			410-41002-3-22004-0-000-000-000000000-000	Dental Insurance Withheld		
			420-42001-3-22004-0-000-000-000000000-000	Dental Insurance Withheld		
			510-51001-4-22004-0-000-000-000000000-000			

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096788	4/30/2025	Fulton County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	1969.00	27,788.47
			510-51003-4-53005-0-000-005-000000000-000	Contracts	238.22	
			510-51003-4-53005-0-000-025-000000000-000	Contracts	1380.50	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	6080.90	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	16586.90	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	532.95	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	1000.00	
0096789	4/30/2025	[90255] Kayanna D Galbreath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	24.97	152.85
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	127.88	
0096790	4/30/2025	[90287] Kimberly D Goetz - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	29.20	212.86
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	183.66	
0096791	4/30/2025	Graves County Health Department - AGING MAR 25	510-51011-4-53005-0-000-000-000000000-000	Contracts	120.78	120.78
0096792	4/30/2025	[90296] Charles A Heeke - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	35.20	182.49
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	147.29	
0096793	4/30/2025	Hickman County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	561.34	13,861.12
			510-51003-4-53005-0-000-003-000000000-000	Contracts	63.50	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	148.52	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	1463.57	
			520-52003-4-53005-0-000-018-000000000-000	Contracts	18.00	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	10631.19	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	975.00	
0096794	4/30/2025	[90237] Jasmine M Jones - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	123.86	240.16
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	116.30	
0096795	4/30/2025	Kentucky Legal Aid - AGING MAR 25	510-51003-4-53005-0-000-006-000000000-000	Contracts	9500.00	9,500.00
0096796	4/30/2025	[90277] Shelia K Leath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	147.63	220.92
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	73.29	
0096797	4/30/2025	Mayfield Graves County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	42.70	24,264.54
			510-51003-4-53005-0-000-003-000000000-000	Contracts	68.08	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	836.79	
			510-51003-4-53005-0-000-025-000000000-000	Contracts	768.60	
			510-51003-4-53005-0-000-026-000000000-000	Contracts..	164.70	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	4456.41	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	59.63	
			520-52003-4-53005-0-000-018-000000000-000	Contracts	178.67	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	15188.96	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	2500.00	

Purchase ADD

Check Listing with Accounting Distribution - A/P from 4/01/2025 to 4/30/2025

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0096798	4/30/2025	Murray Calloway County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	8290.07	61,488.11
			510-51003-4-53005-0-000-003-000000000-000	Contracts	3.65	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	789.25	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	7410.80	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	902.00	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	734.40	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	40357.94	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	3000.00	
0096799	4/30/2025	[90278] Jacqueline S Nelson - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	35.28	93.66
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	58.38	
0096800	4/30/2025	[PMCS] Paducah McCracken County Senior Citizens - AGING MAR 25	510-51003-4-53005-0-000-002-000000000-000	Contracts	3426.72	57,012.64
			510-51003-4-53005-0-000-005-000000000-000	Contracts	2247.85	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	6860.56	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	34892.14	
			520-52005-4-53005-0-000-009-000000000-000	Contracts..	6585.37	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	3000.00	
0096801	4/30/2025	[90253] Amber N Rayo - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	38.22	96.18
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	57.96	
0096802	4/30/2025	Republic Services - MONTHLY TRASH SERVICE OFFICE/WH	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	75.00	210.00
			410-41001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	45.00	
			410-41002-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	45.00	
			420-42001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	45.00	
0096803	4/30/2025	[90082] James E. Smith Jr. - TRAVEL REIMBURSEMENT	710-71008-3-54007-0-000-000-000000000-000	Staff Travel..	44.66	357.00
			720-72001-3-54007-0-000-000-000000000-000	Staff Travel	44.66	
			720-72002-3-54007-0-000-000-000000000-000	Staff Travel	267.68	
0096804	4/30/2025	Temps Plus - T. YOUNG	510-51013-4-54005-0-000-000-000000000-000	Temp Agency Services..	843.75	843.75
0096805	4/30/2025	[90268] Peyton B Waggoner - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	240.74	240.74
0096806	4/30/2025	[90272] Jelisa D Walton - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	127.05	254.10
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	127.05	
0096807	4/30/2025	[WKAS] West Kentucky Allied Services - TITLE V SCSEP MAR 25	530-53012-4-53005-0-000-000-000000000-000	Contracts	8940.50	8,940.50
0096808	4/30/2025	Williams Sausage Company - 1 LB SAUSAGE ROLL	410-41010-3-57004-0-000-000-000000000-000	Other	26006.64	26,006.64
0096809	4/30/2025	[90274] Suzanne M Williams - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	98.70	154.56
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	55.86	
0096810	4/30/2025	[90286] Taylor P Wilson - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	33.98	33.98
0096811	4/30/2025	[90295] Jessica H Wright - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	72.78	145.57
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	72.79	
				Total Checks	**599,174.61**	**599,174.61**