

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097852	3/02/2026	[ky state] Kentucky State Treasurer State W/H - Pay period ending 2/17/2026,SwtkY	100-10000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	599.97	3,263.14
			100-20000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	30.83	
			170-17001-2-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	8.79	
			180-12000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	45.20	
			180-12500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	53.51	
			180-13500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	29.38	
			180-14000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	56.85	
			180-15000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	42.19	
			190-19002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	4.98	
			190-19004-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	16.41	
			190-19009-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	14.10	
			190-19014-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	25.82	
			190-19015-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	6.78	
			190-19016-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	45.58	
			190-19020-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	16.51	
			190-19021-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	4.79	
			190-19022-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	6.02	
			190-19023-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	6.03	
			190-19024-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	12.15	
			190-19026-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	16.26	
			190-19028-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	9.04	
			201-20101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	10.05	
			203-20301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	7.61	
			204-20401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	20.73	
			211-21101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1.19	
			223-22301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	0.72	
			225-22501-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1.49	
			233-23301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	39.90	
			234-23401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	21.09	
			300-30001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	604.69	
			310-31001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	18.09	
			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	Kentucky State Income Tax W/H		

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097853	3/06/2026	EFTPS Federal Tax Payment - Pay period ending	100-10000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H	1487.68	9,725.91
			100-10000-0-22010-0-000-000-000000000-000	FICA Payable	544.64	
			100-20000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H..	108.81	
			100-20000-0-22010-0-000-000-000000000-000	FICA Payable..	31.78	
			170-17001-2-22001-0-000-000-000000000-000	Federal Income Tax W/H	14.88	
			170-17001-2-22010-0-000-000-000000000-000	FICA Payable	8.28	
			180-12000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	83.09	
			180-12000-3-22010-0-000-000-000000000-000	FICA Payable	70.86	
			180-12500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	65.72	
			180-12500-3-22010-0-000-000-000000000-000	FICA Payable	49.78	
			180-13500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	90.88	
			180-13500-3-22010-0-000-000-000000000-000	FICA Payable..	59.14	
			180-14000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	108.30	
			180-14000-3-22010-0-000-000-000000000-000	FICA Payable	51.26	
			180-15000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	58.76	
			180-15000-3-22010-0-000-000-000000000-000	FICA Payable	34.56	
			190-19002-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	14.19	
			190-19002-3-22010-0-000-000-000000000-000	FICA Payable..	12.02	
			190-19004-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	52.09	
			190-19009-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	28.54	
			190-19009-3-22010-0-000-000-000000000-000	FICA Payable..	46.06	
			190-19014-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	13.28	
			190-19014-3-22010-0-000-000-000000000-000	FICA Payable..	67.27	
			190-19015-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	25.36	
			190-19015-3-22010-0-000-000-000000000-000	FICA Payable..	6.11	
			190-19016-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	10.24	
			190-19016-3-22010-0-000-000-000000000-000	FICA Payable..	85.36	
			190-19020-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	41.64	
			190-19020-3-22010-0-000-000-000000000-000	FICA Payable..	4.88	
			190-19021-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	8.22	
			190-19021-3-22010-0-000-000-000000000-000	FICA Payable..	15.24	
			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..		
			190-19023-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
			190-19023-3-22010-0-000-000-000000000-000	FICA Payable..		

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097854	3/06/2026	Kentucky State Treasurer 401K - Pay period ending 3/03/2026,401K,ER401K	100-10000-0-22006-0-000-000-000000000-000	PADD Retirement Payable	1173.61	7,542.74
			100-20000-0-22006-0-000-000-000000000-000	PADD Retirement Payable..	7.86	
			170-17001-2-22006-0-000-000-000000000-000	PADD Retirement Payable	46.52	
			180-12000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	189.98	
			180-12500-3-22006-0-000-000-000000000-000	PADD Retirement Payable	143.69	
			180-13500-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	86.77	
			180-14000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	117.02	
			180-15000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	95.33	
			190-19002-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	26.30	
			190-19004-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	111.78	
			190-19014-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	59.72	
			190-19015-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	21.26	
			190-19020-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	16.99	
			190-19021-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	15.27	
			190-19022-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	18.49	
			190-19023-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	14.78	
			190-19024-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	47.37	
			190-19026-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	42.44	
			190-19027-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	31.85	
			201-20101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	26.14	
			203-20301-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	19.15	
			204-20401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	51.52	
			211-21101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	2.98	
			223-22301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	4.64	
			225-22501-3-22006-0-000-000-000000000-000	PADD Retirement Payable	5.52	
			233-23301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	89.33	
			234-23401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	53.00	
			300-30001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	1187.81	
			310-31001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	65.31	
			410-41001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	380.04	
			410-41002-3-22006-0-000-000-000000000-000	PADD Retirement Payable	101.71	
			420-42001-3-22006-0-000-000-000000000-000	PADD Retirement Payable		
			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		
0097855	3/06/2026	Air Med Care - AMCN MEMBERSHIPS	100-10000-0-22011-0-000-000-000000000-000	Air Evac Insurance Withheld..	1125.00	1,125.00
0097856	3/06/2026	[90305] ██████████ - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	43.68	243.60
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	199.92	
0097857	3/06/2026	[90301] ██████████ - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	1.43	20.24
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	18.81	
0097858	3/06/2026	Feeding America Kentucky's Heartland - PRODUCT CHARGES	420-42001-3-57004-0-000-000-000000000-000	Other	22457.10	22,457.10
0097859	3/06/2026	[90255] ██████████ - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	5.44	100.81
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	95.37	
0097860	3/06/2026	██████████ - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	10.00	10.00

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097861	3/06/2026	H [REDACTED] - Invoices 12561, 12562	510-51013-4-57004-0-000-014-000000000-000	Other	30.00	30.00
0097862	3/06/2026	Jackson Purchase Local Officials Organization - Invoices 12569, 12570	100-10000-0-20000-0-000-000-000000000-000 100-10000-0-55001-1-000-000-000000000-000 100-10000-0-55002-1-000-000-000000000-000 100-10000-0-55004-1-000-000-000000000-000 100-10000-0-55005-1-000-000-000000000-000 100-10000-0-55007-1-000-000-000000000-000 100-10000-0-55008-1-000-000-000000000-000 100-10000-0-56005-0-000-000-000000000-000 420-42001-3-55023-0-000-000-000000000-000	Accounts Payable Rent Medical Drive Rent Warehouse Equipment Rent - Computers Equipment Rent - Furniture/Equ Utilities Electric/Water Medic Utilities Gas Medical Drive Annual Report Fuel Warehouse Truck	4581.78 19388.58 7554.16 3289.46 898.56 1250.04 2188.65 -15.00 228.00	39,364.23
0097863	3/06/2026	[90237] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	13.11 47.03	60.14
0097864	3/06/2026	Kentucky State Treasurer - Records Check - BACKGROUND CHECK M. RIGGS	510-51002-4-57004-0-000-004-000000000-000	Other	25.00	25.00
0097865	3/06/2026	[90303] [REDACTED] - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	36.51	36.51
0097866	3/06/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	15.00	15.00
0097867	3/06/2026	Mains'l Financial Management Services, Inc - PART W/ACT	300-30001-4-57002-0-000-000-000000000-000	Computer Software & Updates	13905.00	13,905.00
0097868	3/06/2026	Mom's Meals - HOME DELIVERED MEALS	510-51009-4-53005-0-000-000-000000000-000 520-52005-4-53005-0-000-000-000000000-000	Contracts.. Contracts..	12774.79 3380.24	16,155.03
0097869	3/06/2026	Paducah Sun - PUBLIC NOTICE PUBLIC TRANS.	710-71001-3-56009-0-000-000-000000000-000	Regional Transportation Subscr	203.48	203.48
0097870	3/06/2026	PMF, Inc. - HOMECARE SUPPLIES	520-52002-4-56001-0-000-000-000000000-000	Supplies	2756.00	2,756.00
0097871	3/06/2026	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	29.40 60.90	90.30
0097872	3/06/2026	Republic Services - WASTE SERVICE MAIN OFF/WH	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
0097873	3/06/2026	Temps Plus - [REDACTED]	510-51004-4-54005-0-000-000-000000000-000 510-51007-4-54005-0-000-000-000000000-000 520-52004-4-54005-0-000-000-000000000-000 800-80002-5-54005-0-000-000-000000000-000 800-80003-5-54005-0-000-000-000000000-000	Temp Agency Services.. Temp Agency Services.. Temp Agency Services.. Temp Agency Services.. Temp Agency Services..	297.00 297.00 306.00 459.00 441.00	1,800.00
0097874	3/06/2026	West Kentucky Moving Company, LLC - LABOR 6 MOVERS	100-10000-0-56010-1-000-000-000000000-000	Miscellaneous	3501.25	3,501.25
0097875	3/06/2026	Wilson Office Solutions - COPIER OVERAGES	100-10000-0-56003-1-000-000-000000000-000	Printing	2818.85	2,818.85
0097876	3/06/2026	[90295] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	12.22 54.77	66.99
0097877	3/13/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	20.00	20.00

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0097878	3/13/2026	[90107] ██████████ TRAVEL REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000 800-80003-5-54007-0-000-000-000000000-000	Staff Travel Staff Travel	303.01 303.02	606.03
0097879	3/13/2026	[90008] ██████████ - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000 800-80003-5-54007-0-000-000-000000000-000	Staff Travel Staff Travel	119.04 119.04	238.08
0097880	3/13/2026	██████████ - Invoices 12582, 12583	510-51013-4-57004-0-000-014-000000000-000	Other	40.00	40.00
0097881	3/13/2026	HDIS - SUPPLIES	510-51013-4-56001-0-000-015-000000000-000	Supplies	796.94	796.94
0097882	3/13/2026	[90303] ██████████ - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	26.62	26.62
0097883	3/13/2026	Mayfield Printing - BUSINESS REPLY ENVELOPES	100-10000-0-56001-1-000-000-000000000-000	Supplies	162.00	162.00
0097884	3/13/2026	[90267] ██████████ - TRAVEL REIMBURSEMENT	190-19002-3-54007-0-000-000-000000000-000	Staff Travel..	85.10	85.10
0097885	3/13/2026	Sedalia Cafe - LUNCH FOR BOARD MEETING	100-10000-0-59002-0-000-000-000000000-000	Meals/Luncheons/Awards	440.00	440.00
0097886	3/13/2026	Temps Plus - ██████████	300-30001-4-54005-0-000-000-000000000-000 510-51004-4-54005-0-000-000-000000000-000 510-51007-4-54005-0-000-000-000000000-000 520-52004-4-54005-0-000-000-000000000-000 800-80002-5-54005-0-000-000-000000000-000 800-80003-5-54005-0-000-000-000000000-000	Temp Agency Services Temp Agency Services.. Temp Agency Services.. Temp Agency Services.. Temp Agency Services Temp Agency Services..	1012.50 297.00 297.00 306.00 459.00 441.00	2,812.50
0097887	3/13/2026	Trigg County Clerk - MORTGAGE RECORDING FILING FEE, MORTGAGE	233-23301-3-57004-0-000-000-000000000-000	Other	172.00	172.00
0097888	3/13/2026	[90264] ██████████ - TRAVEL REIMBURSEMENT	190-19002-3-54007-0-000-000-000000000-000	Staff Travel..	85.10	85.10

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0097889	3/13/2026	[REDACTED]	- RESPITE REIMBURSEMEN 510-51013-4-57004-0-000-014-000000000-000	Other	20.00	20.00
0097891	3/19/2026	[ky state]	Kentucky State Treasurer State 100-10000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1241.42	6,483.52
		W/H - Invoices 2026-07, 2026-08	100-20000-0-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	57.82	
			170-17001-2-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	14.07	
			180-12000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	124.75	
			180-12500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	117.82	
			180-13500-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	60.21	
			180-14000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	65.45	
			180-15000-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	101.31	
			190-19002-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	28.62	
			190-19004-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	45.88	
			190-19009-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	14.97	
			190-19014-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	50.01	
			190-19015-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	27.06	
			190-19016-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	88.63	
			190-19020-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	8.34	
			190-19021-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	11.27	
			190-19022-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	16.48	
			190-19023-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	12.27	
			190-19024-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	23.90	
			190-19026-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	28.43	
			190-19027-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H.	15.64	
			190-19028-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	12.27	
			201-20101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	21.49	
			203-20301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	19.42	
			204-20401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	63.61	
			211-21101-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	3.08	
			223-22301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	3.74	
			225-22501-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	4.57	
			233-23301-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	38.24	
			234-23401-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	42.52	
			300-30001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H	1197.23	
			310-31001-4-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H		
			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		

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097890	3/20/2026	EFTPS Federal Tax Payment - Pay period ending	100-10000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H	1665.88	9,867.77
			100-10000-0-22010-0-000-000-000000000-000	FICA Payable	632.56	
			100-20000-0-22001-0-000-000-000000000-000	Federal Income Tax W/H..	63.43	
			100-20000-0-22010-0-000-000-000000000-000	FICA Payable..	18.98	
			170-17001-2-22001-0-000-000-000000000-000	Federal Income Tax W/H	13.36	
			170-17001-2-22010-0-000-000-000000000-000	FICA Payable	7.12	
			180-12000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	61.28	
			180-12000-3-22010-0-000-000-000000000-000	FICA Payable	56.18	
			180-12500-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	86.72	
			180-12500-3-22010-0-000-000-000000000-000	FICA Payable	70.80	
			180-14000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	21.45	
			180-14000-3-22010-0-000-000-000000000-000	FICA Payable	13.94	
			180-15000-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	86.21	
			180-15000-3-22010-0-000-000-000000000-000	FICA Payable	68.66	
			190-19002-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	16.01	
			190-19002-3-22010-0-000-000-000000000-000	FICA Payable..	16.48	
			190-19004-3-22001-0-000-000-000000000-000	Federal Income Tax W/H	33.26	
			190-19004-3-22010-0-000-000-000000000-000	FICA Payable	18.84	
			190-19014-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	68.22	
			190-19014-3-22010-0-000-000-000000000-000	FICA Payable..	24.66	
			190-19015-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	10.05	
			190-19015-3-22010-0-000-000-000000000-000	FICA Payable..	16.36	
			190-19016-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	90.65	
			190-19016-3-22010-0-000-000-000000000-000	FICA Payable..	44.04	
			190-19021-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	10.45	
			190-19021-3-22010-0-000-000-000000000-000	FICA Payable..	5.04	
			190-19022-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	1.12	
			190-19022-3-22010-0-000-000-000000000-000	FICA Payable..	8.86	
			190-19023-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	0.77	
			190-19023-3-22010-0-000-000-000000000-000	FICA Payable..	6.18	
			190-19024-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..	24.70	
			190-19024-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19026-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
			190-19026-3-22010-0-000-000-000000000-000	FICA Payable..		
			190-19028-3-22001-0-000-000-000000000-000	Federal Income Tax W/H..		
			190-19028-3-22010-0-000-000-000000000-000	FICA Payable..		

Purchase ADD

Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097892	3/20/2026	Kentucky State Treasurer 401K - Pay period ending 3/17/2026,401K,ER401K	100-10000-0-22006-0-000-000-000000000-000	PADD Retirement Payable	1227.07	7,463.03
			100-20000-0-22006-0-000-000-000000000-000	PADD Retirement Payable..	13.54	
			170-17001-2-22006-0-000-000-000000000-000	PADD Retirement Payable	38.76	
			180-12000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	162.13	
			180-12500-3-22006-0-000-000-000000000-000	PADD Retirement Payable	202.01	
			180-14000-3-22006-0-000-000-000000000-000	PADD Retirement Payable	46.97	
			180-15000-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	191.49	
			190-19002-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	44.07	
			190-19004-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	46.00	
			190-19014-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	58.06	
			190-19015-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	33.66	
			190-19021-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	12.28	
			190-19022-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	21.60	
			190-19023-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	15.04	
			190-19024-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	56.84	
			190-19026-3-22006-0-000-000-000000000-000	PADD Retirement Payable..	23.62	
			190-19028-3-22006-0-000-000-000000000-000	PADD Retirement Payable	30.08	
			201-20101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	27.09	
			203-20301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	30.39	
			204-20401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	107.99	
			211-21101-3-22006-0-000-000-000000000-000	PADD Retirement Payable	4.62	
			223-22301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	4.64	
			225-22501-3-22006-0-000-000-000000000-000	PADD Retirement Payable	6.06	
			233-23301-3-22006-0-000-000-000000000-000	PADD Retirement Payable	1.86	
			234-23401-3-22006-0-000-000-000000000-000	PADD Retirement Payable	54.69	
			300-30001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	1189.31	
			310-31001-4-22006-0-000-000-000000000-000	PADD Retirement Payable	63.36	
			410-41001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	410.51	
			410-41002-3-22006-0-000-000-000000000-000	PADD Retirement Payable	96.47	
			420-42001-3-22006-0-000-000-000000000-000	PADD Retirement Payable	143.84	
			510-51002-4-22006-0-000-000-000000000-000	PADD Retirement Payable	82.95	
			510-51007-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			510-51013-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			520-52001-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
			520-52002-4-22006-0-000-000-000000000-000	PADD Retirement Payable		
0097893	3/20/2026	Accufund, Inc. - ACCOUNTING SUITE, WKBENCH, PAYROLL, HR, EMP PORTAL	100-10000-0-57002-1-000-000-000000000-000	Computer Software & Updates	4896.00	
0097894	3/20/2026	[90305] ██████████ - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	43.68	196.14
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	152.46	
0097895	3/20/2026	[90013] ██████████ - TRAVEL REIMBURSEMENT	100-10000-0-54007-0-000-000-000000000-000	Staff Travel..	97.75	97.75
0097896	3/20/2026	FedEx - SBA SHIPPING	233-23301-3-56006-0-000-000-000000000-000	Postage	57.69	57.69
0097897	3/20/2026	Graves County Health Department - ██████████	300-30001-4-57004-0-000-000-000000000-000	Other	30.00	90.00
			520-52001-4-57004-0-000-000-000000000-000	Other	60.00	
0097898	3/20/2026	Great America Financial Services - MONTHLY PAYMENT	100-10000-0-55003-1-000-000-000000000-000	Equipment Rent - Copiers	644.74	644.74

Purchase ADD

Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097899	3/20/2026	Hampton Inn by Hilton Frankfort - [REDACTED] 3/11-3/12	100-10000-0-54007-0-000-000-000000000-000	Staff Travel..	155.20	155.20
0097900	3/20/2026	[90237] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	4.37 33.93	38.30
0097901	3/20/2026	Mom's Meals - HOME DELV MEALS	510-51009-4-53005-0-000-000-000000000-000	Contracts..	14995.32	14,995.32
0097902	3/20/2026	Paducah Sun - YEARLY SUBSCRIPTION	100-10000-0-56004-1-000-000-000000000-000	Advertising and Promotion	364.64	364.64
0097903	3/20/2026	Partners in Care Foundation - USER FEE ASSESSMENT FEE	510-51010-4-57004-0-000-000-000000000-000	Other	300.00	300.00
0097904	3/20/2026	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	31.50 107.94	139.44
0097905	3/20/2026	[90306] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	182.28	182.28
0097906	3/20/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	100.00	100.00
0097907	3/20/2026	Temps Plus - K. BOSSARTE K. HESTER	300-30001-4-54005-0-000-000-000000000-000 510-51004-4-54005-0-000-000-000000000-000 510-51007-4-54005-0-000-000-000000000-000 520-52004-4-54005-0-000-000-000000000-000 800-80002-5-54005-0-000-000-000000000-000 800-80003-5-54005-0-000-000-000000000-000 800-80005-5-54005-0-000-000-000000000-000	Temp Agency Services Temp Agency Services.. Temp Agency Services.. Temp Agency Services.. Temp Agency Services Temp Agency Services.. Temp Agency Services..	1012.50 297.00 297.00 306.00 508.73 478.80 9.97	2,910.00
0097908	3/20/2026	Trans Union LLC - BASIC SERVICE	204-20401-3-57004-0-000-000-000000000-000 233-23301-3-57004-0-000-000-000000000-000	Other.. Other	67.95 96.55	164.50
0097909	3/20/2026	Verizon - BROADBAND	190-19016-3-55014-0-000-000-000000000-000 530-53018-4-55014-0-000-000-000000000-000	Cell Phone/Data Plan.... Cell Phone/Data Plan	40.01 40.01	80.02
0097910	3/20/2026	[90272] [REDACTED] - Invoices 2/13-3/3, 3/4-3/16	510-51002-4-54007-0-000-000-000000000-000 520-52002-4-54007-0-000-000-000000000-000	Staff Travel Staff Travel	119.22 400.19	519.41
0097911	3/20/2026	West KY Janitorial LLC - MARCH MAIN OFFICE/WH	100-10000-0-55020-1-000-000-000000000-000 410-41001-3-55020-0-000-000-000000000-000 410-41002-3-55020-0-000-000-000000000-000 420-42001-3-55020-0-000-000-000000000-000	Janitorial Janitorial.. Janitorial.. Janitorial..	555.00 108.33 108.33 108.34	880.00

Purchase ADD

**Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097912	3/20/2026	[90295] ██████████ - TRAVEL	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	17.27	86.18
		REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	68.91	
0097913	3/24/2026	Reliance Standard - Invoices 2026-07, 2026-08	100-10000-0-22008-0-000-000-000000000-000	Life Insurance Payable	606.23	3,332.57
			100-20000-0-22008-0-000-000-000000000-000	Life Insurance Payable..	28.49	
			170-17001-2-22008-0-000-000-000000000-000	Life Insurance Payable	8.05	
			180-12000-3-22008-0-000-000-000000000-000	Life Insurance Payable	65.18	
			180-12500-3-22008-0-000-000-000000000-000	Life Insurance Payable	61.12	
			180-13500-3-22008-0-000-000-000000000-000	Life Insurance Payable..	29.15	
			180-14000-3-22008-0-000-000-000000000-000	Life Insurance Payable	30.19	
			180-15000-3-22008-0-000-000-000000000-000	Life Insurance Payable	49.30	
			190-19002-3-22008-0-000-000-000000000-000	Life Insurance Payable..	14.41	
			190-19004-3-22008-0-000-000-000000000-000	Life Insurance Payable	22.81	
			190-19009-3-22008-0-000-000-000000000-000	Life Insurance Payable..	7.56	
			190-19014-3-22008-0-000-000-000000000-000	Life Insurance Payable..	26.99	
			190-19015-3-22008-0-000-000-000000000-000	Life Insurance Payable..	15.07	
			190-19016-3-22008-0-000-000-000000000-000	Life Insurance Payable..	45.53	
			190-19020-3-22008-0-000-000-000000000-000	Life Insurance Payable..	4.66	
			190-19021-3-22008-0-000-000-000000000-000	Life Insurance Payable..	3.24	
			190-19022-3-22008-0-000-000-000000000-000	Life Insurance Payable..	7.50	
			190-19023-3-22008-0-000-000-000000000-000	Life Insurance Payable..	5.52	
			190-19024-3-22008-0-000-000-000000000-000	Life Insurance Payable..	10.47	
			190-19026-3-22008-0-000-000-000000000-000	Life Insurance Payable..	10.48	
			190-19027-3-22008-0-000-000-000000000-000	Life Insurance Payable..	8.75	
			190-19028-3-22008-0-000-000-000000000-000	Life Insurance Payable	6.50	
			201-20101-3-22008-0-000-000-000000000-000	Life Insurance Payable..	11.48	
			203-20301-3-22008-0-000-000-000000000-000	Life Insurance Payable	10.68	
			204-20401-3-22008-0-000-000-000000000-000	Life Insurance Payable	34.45	
			211-21101-3-22008-0-000-000-000000000-000	Life Insurance Payable	1.65	
			223-22301-3-22008-0-000-000-000000000-000	Life Insurance Payable	2.01	
			225-22501-3-22008-0-000-000-000000000-000	Life Insurance Payable	2.50	
			233-23301-3-22008-0-000-000-000000000-000	Life Insurance Payable	21.41	
			234-23401-3-22008-0-000-000-000000000-000	Life Insurance Payable	23.24	
			300-30001-4-22008-0-000-000-000000000-000	Life Insurance Payable	577.57	
			310-31001-4-22008-0-000-000-000000000-000			
			410-41001-3-22008-0-000-000-000000000-000			
			410-41002-3-22008-0-000-000-000000000-000			
			420-42001-3-22008-0-000-000-000000000-000			

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097914	3/26/2026	Kentucky Retirement System (CERS) - Invoices 2026-07, 2026-08	100-10000-0-22007-0-000-000-000000000-000	CERS Retirement Payable	10220.71	55,364.74
			100-20000-0-22007-0-000-000-000000000-000	CERS Retirement Payable..	357.68	
			170-17001-2-22007-0-000-000-000000000-000	CERS Retirement Payable	131.23	
			180-12000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	1141.21	
			180-12500-3-22007-0-000-000-000000000-000	CERS Retirement Payable	1079.98	
			180-13500-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	515.68	
			180-14000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	550.31	
			180-15000-3-22007-0-000-000-000000000-000	CERS Retirement Payable	914.74	
			190-19002-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	258.14	
			190-19004-3-22007-0-000-000-000000000-000	CERS Retirement Payable	410.22	
			190-19009-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	93.19	
			190-19014-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	440.23	
			190-19015-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	245.77	
			190-19016-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	742.23	
			190-19020-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	76.09	
			190-19021-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	96.88	
			190-19022-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	141.03	
			190-19023-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	104.90	
			190-19024-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	216.44	
			190-19026-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	248.62	
			190-19027-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	142.60	
			190-19028-3-22007-0-000-000-000000000-000	CERS Retirement Payable	105.82	
			201-20101-3-22007-0-000-000-000000000-000	CERS Retirement Payable	187.11	
			203-20301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	174.18	
			204-20401-3-22007-0-000-000-000000000-000	CERS Retirement Payable..	561.09	
			211-21101-3-22007-0-000-000-000000000-000	CERS Retirement Payable	26.75	
			223-22301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	32.72	
			225-22501-3-22007-0-000-000-000000000-000	CERS Retirement Payable	40.76	
			233-23301-3-22007-0-000-000-000000000-000	CERS Retirement Payable	348.99	
			234-23401-3-22007-0-000-000-000000000-000	CERS Retirement Payable	378.72	
			300-30001-4-22007-0-000-000-000000000-000	CERS Retirement Payable	10153.29	
			310-31001-4-22007-0-000-000-000000000-000	CERS Retirement Payable		
			410-41001-3-22007-0-000-000-000000000-000	CERS Retirement Payable		
			410-41002-3-22007-0-000-000-000000000-000	CERS Retirement Payable		
			420-42001-3-22007-0-000-000-000000000-000	CERS Retirement Payable		

Purchase ADD

**Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097915	3/26/2026	Kentucky Retirement System - Invoices 2026-07, 2026-08	100-10000-0-22003-0-000-000-000000000-000	Health Insurance Withheld	11795.55	82,641.80
			100-10000-0-22005-0-000-000-000000000-000	Vision Insurance Withheld	132.63	
			100-20000-0-22003-0-000-000-000000000-000	Health Insurance Withheld..	917.53	
			100-20000-0-22005-0-000-000-000000000-000	Vision Insurance Withheld..	10.80	
			170-17001-2-22003-0-000-000-000000000-000	Health Insurance Withheld	161.08	
			170-17001-2-22005-0-000-000-000000000-000	Vision Insurance Withheld	0.81	
			180-12000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	1803.86	
			180-12000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	11.25	
			180-12500-3-22003-0-000-000-000000000-000	Health Insurance Withheld	1720.62	
			180-12500-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	11.41	
			180-13500-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	589.46	
			180-13500-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	4.86	
			180-14000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	879.82	
			180-14000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	7.72	
			180-15000-3-22003-0-000-000-000000000-000	Health Insurance Withheld	1342.79	
			180-15000-3-22005-0-000-000-000000000-000	Vision Insurance Withheld	9.13	
			190-19002-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	390.47	
			190-19002-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	2.98	
			190-19004-3-22003-0-000-000-000000000-000	Health Insurance Withheld	500.42	
			190-19004-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	2.54	
			190-19009-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	250.62	
			190-19009-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	3.04	
			190-19014-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	606.27	
			190-19014-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	1.67	
			190-19015-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	412.22	
			190-19015-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	2.86	
			190-19016-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	1027.57	
			190-19016-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	5.16	
			190-19020-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	127.60	
			190-19020-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..	0.89	
			190-19021-3-22003-0-000-000-000000000-000	Health Insurance Withheld..	101.36	
			190-19021-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..		
			190-19022-3-22003-0-000-000-000000000-000	Health Insurance Withheld..		
			190-19022-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..		
			190-19023-3-22003-0-000-000-000000000-000	Health Insurance Withheld..		
190-19023-3-22005-0-000-000-000000000-000	Vision Insurance Withheld..					
0097916	3/31/2026	██████████ Independent Loan Consultant - IND. LOAN REVIEW	233-23301-3-57004-0-000-000-000000000-000	Other	400.00	400.00
0097917	3/31/2026	At Home Medical - 911 ALERT- D FRATZKE TRANSFER BENCH E LITTLE	520-52002-4-57004-0-000-023-000000000-000	Other..	1152.89	1,152.89
0097918	3/31/2026	Awardmasters Inc - SILVER NAME BADGE NAME PLATES	100-10000-0-56001-1-000-000-000000000-000	Supplies	66.00	66.00
0097919	3/31/2026	Ballard County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000	Contracts	134.14	3,492.94
			510-51006-4-53005-0-000-007-000000000-000	Contracts	1488.90	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	552.90	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	1317.00	

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097920	3/31/2026	Black Equipment - SERVICE: ERP040TH, MPB045VG, ERP040VT	410-41001-3-55022-0-000-000-000000000-000 410-41002-3-55022-0-000-000-000000000-000 420-42001-3-55022-0-000-000-000000000-000	Equipment Maintenance Equipment Maintenance Equipment Maintenance	105.87 105.87 105.86	317.60
0097921	3/31/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	20.00	20.00
0097922	3/31/2026	Carlisle County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 510-51011-4-53005-0-000-000-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts	650.00 676.00 3461.99 4935.00 34.31 875.00	10,632.30
0097923	3/31/2026	[90107] [REDACTED] - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000	Staff Travel	58.09	58.09

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097930	3/31/2026	HDIS - SUPPLIES	510-51013-4-56001-0-000-015-000000000-000	Supplies	692.93	692.93
0097931	3/31/2026	Hickman County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts	495.30 33.02 195.30 2230.35 9532.87 730.00	13,216.84
0097932	3/31/2026	Hickman County Times - YEARLY SUBSCRIPTION	100-10000-0-56009-1-000-000-000000000-000	Subscriptions/Publications	35.00	35.00
0097933	3/31/2026	Kentucky Legal Aid - AGING MAR FY26	510-51003-4-53005-0-000-006-000000000-000	Contracts	2737.50	2,737.50
0097934	3/31/2026	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - IND, BYASSEE, HOOLIGANS, 3	100-10000-0-53003-1-000-000-000000000-000 201-20101-3-53003-0-000-000-000000000-000 203-20301-3-53003-0-000-000-000000000-000 204-20401-3-53003-0-000-000-000000000-000 211-21101-3-53003-0-000-000-000000000-000 233-23301-3-53003-0-000-000-000000000-000	Legal Fees Legal Fees Legal Fees Legal Fees.. Legal Fees.. Legal Fees..	150.00 175.00 1750.00 971.25 1441.30 227.50	4,715.05
0097935	3/31/2026	Mayfield Graves County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 510-51011-4-53005-0-000-000-000000000-000 520-52003-4-53005-0-000-018-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts Contracts Contracts	179.95 68.08 673.02 4392.99 11945.25 72.59 714.68 2078.00	20,124.56
0097936	3/31/2026	Mayfield Messenger - YEARLY SUBSCRIPTION	100-10000-0-56009-1-000-000-000000000-000	Subscriptions/Publications	68.50	68.50
0097937	3/31/2026	May [REDACTED] - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000 800-80003-5-54007-0-000-000-000000000-000	Staff Travel Staff Travel	83.16 83.16	166.32
0097938	3/31/2026	[REDACTED] - Invoices 12633, 12634	510-51013-4-57004-0-000-014-000000000-000	Other	138.75	138.75
0097939	3/31/2026	Murray Calloway County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-003-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 510-51011-4-53005-0-000-000-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts Contracts	5004.83 10.95 963.50 7866.00 26739.25 940.95 2535.00	44,060.48
0097940	3/31/2026	[90294] [REDACTED] - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	50.44	50.44
0097941	3/31/2026	Paducah Blueprint & Supply Co - SERVICE CONTRACT 1 YR	710-71001-3-55022-0-000-000-000000000-000 720-72001-3-55022-0-000-000-000000000-000 720-72002-3-55022-0-000-000-000000000-000	Equipment Maintenance.. Equipment Maintenance.. Equipment Maintenance..	700.00 700.00 700.00	2,100.00

Purchase ADD
Check Listing with Accounting Distribution - A/P from 3/01/2026 to 3/31/2026
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0097942	3/31/2026	[PMCS] Paducah McCracken County Senior Citizens - AGING MAR FY26	510-51003-4-53005-0-000-002-000000000-000 510-51003-4-53005-0-000-005-000000000-000 510-51006-4-53005-0-000-007-000000000-000 510-51009-4-53005-0-000-009-000000000-000 530-53010-4-53005-0-000-000-000000000-000	Contracts Contracts Contracts Contracts Contracts	2860.11 89.10 7214.58 23899.80 2515.00	36,578.59
0097943	3/31/2026	Republic Services - TRASH SERVICE MAIN OFFICE/WH	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
0097944	3/31/2026	Temps Plus - Invoices 53186, 53226	300-30001-4-54005-0-000-000-000000000-000 510-51004-4-54005-0-000-000-000000000-000 510-51007-4-54005-0-000-000-000000000-000 520-52004-4-54005-0-000-000-000000000-000 800-80002-5-54005-0-000-000-000000000-000 800-80003-5-54005-0-000-000-000000000-000 800-80005-5-54005-0-000-000-000000000-000	Temp Agency Services Temp Agency Services.. Temp Agency Services.. Temp Agency Services.. Temp Agency Services Temp Agency Services.. Temp Agency Services..	2025.00 594.00 594.00 612.00 344.25 324.00 6.75	4,500.00
0097945	3/31/2026	[UV] UV & S - SCHEDULED SHRED	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	35.00	35.00
0097946	3/31/2026	Verizon - TABLETS/PHONE	300-30001-4-55014-0-000-000-000000000-000 520-52002-4-55014-0-000-000-000000000-000 530-53015-4-55014-0-000-000-000000000-000 720-72002-3-55014-0-000-000-000000000-000	Cell Phone/Data Plan Cell Phone/data plans.. Cell Phone/data plans.. Cell Phone/data plans..	260.26 338.78 20.02 20.02	639.08
0097947	3/31/2026	[WKAS] West Kentucky Allied Services - AGING MAR FY26	530-53012-4-53005-0-000-000-000000000-000	Contracts	3668.58	3,668.58
0097948	3/31/2026	Wilson Office Solutions - CONTRACT	100-10000-0-56003-1-000-000-000000000-000	Printing	366.25	366.25
0097949	3/31/2026	██████████ RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	20.00	20.00
Total Checks					506,584.76	506,584.76