

Purchase ADD Check Listing with Accounting Distribution - A/P

[illegible]

98453	9/04/2026	[ky state] Kentucky State Treasurer State W/H - Pay period ending 9/01/2026,SwtKY	100-10000-0-22002-0-000-000-000000000-000 100-20000-0-22002-0-000-000-000000000-000 170-17001-2-22002-0-000-000-000000000-000 180-12000-3-22002-0-000-000-000000000-000 180-12500-3-22002-0-000-000-000000000-000 180-13500-3-22002-0-000-000-000000000-000 180-14000-3-22002-0-000-000-000000000-000 180-15000-3-22002-0-000-000-000000000-000 190-19002-3-22002-0-000-000-000000000-000 190-19004-3-22002-0-000-000-000000000-000 190-19014-3-22002-0-000-000-000000000-000 190-19016-3-22002-0-000-000-000000000-000 190-19020-3-22002-0-000-000-000000000-000 190-19021-3-22002-0-000-000-000000000-000	Kentucky State Income Tax W/H Kentucky State Income Tax W/H. Kentucky State Income Tax W/H Kentucky State Income Tax W/H Kentucky State Income Tax W/H Kentucky State Income Tax W/H. Kentucky State Income Tax W/H Kentucky State Income Tax W/H Kentucky State Income Tax W/H. Kentucky State Income Tax W/H Kentucky State Income Tax W/H. Kentucky State Income Tax W/H.	696.43 37.35 5.65 8.86 26.64 22.57 21.37 21.85 3.42 14.94 27.26 54.04 1.49 5.14 4.47 6.72 10.27 11.94 17.89 7.07 20.05 17.73 1.42 1.92 2.32 35.81 17.75		3,100.93
Total							
98454	9/11/2026	[90305] [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	48.88 84.13	133.01	
98455	9/11/2026	[90312] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	273.07	273.07	
98456	9/11/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	20	20.00	
98457	9/11/2026	[90107] [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	200.57 200.57	401.14	
98458	9/11/2026	[90226] [REDACTED] - Invoices 07/17-07/31, 08/17-08/26	800-80002-5-54007-0-000-000-000000000-000	Staff Travel	50.48	50.48	
98459	9/11/2026	[90008] [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	163.69 163.69	327.38	
98460	9/11/2026	ECCA - PRIM 2 SUB FEE PRIM 2 AZURE HOST SERV AUG & SEPT	410-41002-3-57002-0-000-000-000000000-000	Computer Software & Updates..	920	920.00	
98461	9/11/2026	FedEx - EXPRESS SERVICE SBA	233-23301-3-56006-0-000-000-000000000-000	Postage	31.83	31.83	
98462	9/11/2026	Feeding America Kentucky's Heartland - PRODUCT CHARGES	420-42001-3-57004-0-000-000-000000000-000	Other	25611.75	25,611.75	
98463	9/11/2026	[90255] [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	2.76 88.16	90.92	
98464	9/11/2026	[REDACTED] - 150 lbs of CATFISH	100-10000-0-59002-0-000-000-000000000-000	Meals/Luncheons/Awards	750	750.00	
98465	9/11/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	10	10.00	

98466	9/11/2026	Hampton Inn by Hilton Frankfort - [REDACTED]	201-20101-3-54007-0-000-000-000000000-000	Staff Travel	332.76	332.76
98467	9/11/2026	[REDACTED] - Invoices 13205, 13206, 13210	510-51013-4-57004-0-000-014-000000000-000	Other	50	50.00
98468	9/11/2026	HDIS - SUPPLEMENTAL SUPPLIES	510-51013-4-56001-0-000-015-000000000-000	Supplies	2081.48	2,081.48
98469	9/11/2026	[REDACTED] - Invoices 13199, 13200, 13201	510-51013-4-57004-0-000-014-000000000-000	Other	495	495.00
98470	9/11/2026	Howard D Happy - 1000 BLUE LASER CHECKS	100-10000-0-56001-1-000-000-000000000-000	Supplies	119.94	119.94
98471	9/11/2026	Kentucky State Treasurer - Records Check - V. FULTON BACKGROUND CHECK	300-30001-4-57004-0-000-000-000000000-000	Other	25	25.00
98472	9/11/2026	[90303] [REDACTED] - Invoices 08/03-08/27, 09/01-09/02	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	275.88	275.88
98473	9/11/2026	Mains'l Financial Management Services, Inc - PARTICIPANTS EMERG CKS	300-30001-4-57002-0-000-000-000000000-000	Computer Software & Updates	15030	15,030.00
98474	9/11/2026	[90053] [REDACTED] REIMBURSEMENT	800-80002-5-54007-0-000-000-000000000-000	Staff Travel	171.43	342.86
			800-80003-5-54007-0-000-000-000000000-000	Staff Travel	171.43	
98475	9/11/2026	Mom's Meals - HOME DELIVERED MEALS	510-51009-4-53005-0-000-000-000000000-000	Contracts..	13458.03	13,458.03
98476	9/11/2026	Paducah Sun - RFQ TRANSPORTATION MPO	710-71009-3-56004-0-000-000-000000000-000	Advertising and Promotion..	405.39	405.39
98477	9/11/2026	[90318] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	278.71	278.71
98478	9/11/2026	Portfolio Recovery Associates - [REDACTED] GARNISHMENT	100-10000-0-22009-0-000-000-000000000-000	Garnishment Withheld	330.37	330.37
98479	9/11/2026	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	35.84	125.96
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	90.12	
98480	9/11/2026	Trans Union LLC - BASIC SERVICE TRUVA FRAUD ALERTS	233-23301-3-57004-0-000-000-000000000-000	Other	172.34	172.34
98481	9/11/2026	[UV] UV & S - SCHEDULED SHRED ADDITIONAL SHRED-3 BINS	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	170	170.00
98482	9/11/2026	[90272] [REDACTED] EIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	208.92	208.92
98483	9/11/2026	West KY Janitorial LLC - SEPT SERV MAIN OFFICE/WH	100-10000-0-55020-1-000-000-000000000-000	Janitorial	975.00	1,200.00
			410-41001-3-55020-0-000-000-000000000-000	Janitorial..	75.00	
			410-41002-3-55020-0-000-000-000000000-000	Janitorial..	75.00	
			420-42001-3-55020-0-000-000-000000000-000	Janitorial..	75.00	
98484	9/11/2026	[REDACTED] - Invoices 13204, 13209	510-51013-4-57004-0-000-014-000000000-000	Other	400	400.00
98485	9/11/2026	Wilson Office Solutions - CONTRACT	100-10000-0-56003-1-000-000-000000000-000	Printing	366.25	366.25
98486	9/11/2026	[90295] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	21.20	84.79
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	63.59	

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98491	9/18/2026	[90312] Layla J Bradley - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	225.13	225.13
98492	9/18/2026	Consolidated Paper Group Inc - PAPER BAGS	410-41001-3-56001-0-000-000-000000000-000	Supplies	985.04	985.04
98493	9/18/2026	Fulton County Transit Authority - Invoices 12134, 12222	530-53012-4-57004-0-000-000-000000000-000	Other	215	215.00
98494	9/18/2026	[90255] Kayanna D Galbreath - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	5.47	53.91
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	48.44	
98495	9/18/2026	Great America Financial Services - MONTHLY PAYMENT	100-10000-0-55003-1-000-000-000000000-000	Equipment Rent - Copiers	644.74	644.74
98496	9/18/2026	Jackson Purchase Local Officials Organization - PADD RENT/UTILITIES AUG 26	100-10000-0-20000-0-000-000-000000000-000	Accounts Payable	5070.36	23,619.98
			100-10000-0-55001-1-000-000-000000000-000	Rent Medical Drive	9812.42	
			100-10000-0-55002-1-000-000-000000000-000	Rent Warehouse	3833.33	
			100-10000-0-55004-1-000-000-000000000-000	Equipment Rent - Computers	2206.33	
			100-10000-0-55005-1-000-000-000000000-000	Equipment Rent - Furniture/Equ	558.33	
			100-10000-0-55007-1-000-000-000000000-000	Equipment Rent - Utilities Electric/Water	1956.10	
			100-10000-0-55008-1-000-000-000000000-000	Medic	103.48	
			100-10000-0-57003-0-000-000-000000000-000	Utilities Gas Medical Drive	-202.37	
			420-42001-3-55023-0-000-000-000000000-000	Office Equipment	282.00	
				Fuel Warehouse Truck		
98497	9/18/2026	[90303] [REDACTED] - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	115.53	115.53
98498	9/18/2026	Partners in Care Foundation - HOME MEDS	510-51010-4-57004-0-000-000-000000000-000	Other	300	300.00
98499	9/18/2026	PMF, Inc. - HOMECARE SUPPLIES	520-52002-4-56001-0-000-015-000000000-000	Supplies..	4310	4,310.00
98500	9/18/2026	[90318] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	163.09	163.09
98501	9/18/2026	Portfolio Recovery Associates - [REDACTED] GARNISHMENT	100-10000-0-22009-0-000-000-000000000-000	Garnishment Withheld	330.37	330.37
98502	9/18/2026	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	18.33	134.89
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	116.56	
98503	9/18/2026	[90082] [REDACTED] - TRAVEL REIMBURSEMENT	710-71001-3-54007-0-000-000-000000000-000	Staff Travel	112.80	218.55
			720-72001-3-54007-0-000-000-000000000-000	Staff Travel	41.36	
			720-72002-3-54007-0-000-000-000000000-000	Staff Travel	25.85	
			720-72005-3-54007-0-000-000-000000000-000	Staff Travel..	38.54	
98504	9/18/2026	Twin City Ambulance/DBA Kentenn EMS - REIMBURSEMENT FOR EXPENSES EQUIP, LICENSING, AND PARAMEDIC TRAINING	190-19016-3-53005-0-000-000-000000000-000	Contracts..	8331.37	8,331.37

98510	9/22/2026 Reliance Standard - Invoices 2026-20, 2026-21	100-10000-0-22008-0-000-000- 000000000-000	Life Insurance Payable	721.29	3,200.32
		100-20000-0-22008-0-000-000- 000000000-000	Life Insurance Payable..	28.56	
		170-17001-2-22008-0-000-000- 000000000-000	Life Insurance Payable	6.21	
		180-12000-3-22008-0-000-000- 000000000-000	Life Insurance Payable	9.69	
		180-12500-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	19.57	
		180-13500-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	27.24	
		180-14000-3-22008-0-000-000- 000000000-000	Life Insurance Payable	23.73	
		180-15000-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	20.39	
		190-19002-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	2.40	
		190-19004-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	14.16	
		190-19014-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	30.98	
		190-19016-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	54.88	
		190-19020-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	0.79	
		190-19021-3-22008-0-000-000- 000000000-000	Life Insurance Payable..	3.40	
			Life Insurance Payable..	1.59	
			Life Insurance Payable..	3.19	
			Life Insurance Payable..	5.61	
			Life Insurance Payable..	1.34	
			Life Insurance Payable..	6.83	
			Life Insurance Payable..	14.92	
			Life Insurance Payable	12.36	
			Life Insurance Payable	7.48	
			Life Insurance Payable	16.44	
			Life Insurance Payable..	18.96	
			Life Insurance Payable	0.74	
			Life Insurance Payable	1.03	
			Life Insurance Payable	1.28	
Total					
98511	9/24/2026 Kentucky Retirement System - Invoices 2026-20, 2026-21	100-10000-0-22003-0-000-000- 000000000-000	Health Insurance Withheld	15079.13	80,822.76
		100-10000-0-22005-0-000-000- 000000000-000	Vision Insurance Withheld	159.00	
		100-20000-0-22003-0-000-000- 000000000-000	Health Insurance	928.12	
		100-20000-0-22005-0-000-000- 000000000-000	Withheld..	11.13	
		170-17001-2-22003-0-000-000- 000000000-000	Vision Insurance Withheld..	124.16	
		170-17001-2-22005-0-000-000- 000000000-000	Health Insurance Withheld	0.62	
		180-12000-3-22003-0-000-000- 000000000-000	Vision Insurance Withheld	281.02	
		180-12000-3-22005-0-000-000- 000000000-000	Health Insurance Withheld	1.49	
		180-12500-3-22003-0-000-000- 000000000-000	Vision Insurance Withheld	548.97	
		180-12500-3-22005-0-000-000- 000000000-000	Health Insurance Withheld	3.98	
		180-13500-3-22003-0-000-000- 000000000-000	Vision Insurance Withheld	507.31	
		180-13500-3-22005-0-000-000- 000000000-000	Health Insurance	0.45	
		180-14000-3-22003-0-000-000- 000000000-000	Withheld..	701.43	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld..	4.37	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance Withheld	759.57	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld	6.43	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance Withheld	71.12	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld	0.94	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance	318.06	
		180-14000-3-22005-0-000-000- 000000000-000	Withheld..	1.94	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld..	866.41	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance Withheld	3.94	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld..	1098.42	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance	5.52	
		180-14000-3-22005-0-000-000- 000000000-000	Withheld..	14.68	
		180-14000-3-22005-0-000-000- 000000000-000	Vision Insurance Withheld..	0.08	
		180-14000-3-22005-0-000-000- 000000000-000	Health Insurance	101.45	
Total					
98512	9/25/2026 At Home Medical - HOME REPAIR LIFE [REDACTED] LIFE ALERT [REDACTED]	510-51013-4-56001-0-000-015- 000000000-000	Supplies	327	327.00

98513	9/25/2026	[REDACTED] - RESPITE REIMBURSEMENT WE 9/4/26 WE 9/18/26	510-51013-4-57004-0-000-014-000000000-000	Other	40	40.00
98514	9/25/2026	[90013] [REDACTED] - TRAVEL REIMBURSEMENT	100-10000-0-54007-0-000-000-000000000-000	Staff Travel..	78.2	78.20
98515	9/25/2026	Delta Dental of Kentucky - Invoices 2026-20, 2026-21, 20260922000612	100-10000-0-22004-0-000-000-000000000-000	Dental Insurance Withheld	914.66	3,689.76
			100-20000-0-22004-0-000-000-000000000-000	Dental Insurance Withheld	3.08	
			100-20000-0-22004-0-000-000-000000000-000	Dental Insurance Withheld	4.60	
			170-17001-2-22004-0-000-000-000000000-000	Dental Insurance Withheld	13.49	
			170-17001-2-22004-0-000-000-000000000-000	Dental Insurance Withheld	17.91	
			180-12000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	18.81	
			180-12000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	29.95	
			180-12500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	31.22	
			180-12500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	6.37	
			180-12500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	39.96	
			180-13500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	40.74	
			180-13500-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	0.54	
			180-14000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	1.08	
			180-14000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	2.18	
			180-15000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	6.87	
			180-15000-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	2.72	
			190-19004-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	11.97	
			190-19004-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	8.42	
			190-19014-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	4.22	
			190-19014-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	10.08	
			190-19016-3-22004-0-000-000-000000000-000	Dental Insurance Withheld..	23.54	
			190-19016-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.49	
			190-19020-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.65	
			190-19020-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	0.87	
			190-19022-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	32.90	
			190-19022-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	11.39	
			190-19023-3-22004-0-000-000-000000000-000	Dental Insurance Withheld	570.30	
98516	9/25/2026	Department for Aging and Independent Living - DATA SYSTEM DISTRIBUTION FY27	510-51001-4-57002-0-000-001-000000000-000	Computer Software & Updates..	757.15	35,913.17
			510-51002-4-57002-0-000-001-000000000-000	Computer Software & Updates	359.07	
			510-51002-4-57002-0-000-001-000000000-000	Computer Software & Updates	3000.00	
			510-51002-4-57002-0-000-001-000000000-000	Computer Software & Updates	3000.00	
			510-51004-4-57002-0-000-001-000000000-000	Computer Software & Updates..	3000.00	
			510-51004-4-57002-0-000-001-000000000-000	Computer Software & Updates	3000.00	
			510-51005-4-57002-0-000-001-000000000-000	Computer Software & Updates	4000.00	
			510-51005-4-57002-0-000-001-000000000-000	Computer Software & Updates	4000.00	
			510-51007-4-57002-0-000-001-000000000-000	Computer Software & Updates...	3000.00	
			510-51007-4-57002-0-000-001-000000000-000	Computer Software & Updates	3000.00	
			510-51008-4-57002-0-000-001-000000000-000	Computer Software & Updates	1154.65	
			510-51008-4-57002-0-000-001-000000000-000	Computer Software & Updates	4000.00	
			510-51010-4-57002-0-000-001-000000000-000	Computer Software & Updates..	3642.30	
			510-51010-4-57002-0-000-001-000000000-000	Computer Software & Updates		
			520-52002-4-57002-0-000-001-000000000-000	Computer Software & Updates		
			520-52004-4-57002-0-000-001-000000000-000	Computer Software & Updates..		
			520-52005-4-57002-0-000-001-000000000-000	Computer Software & Updates..		
			530-53014-4-57002-0-000-001-000000000-000	Computer Software & Updates..		
			530-53015-4-57002-0-000-001-000000000-000	Computer Software & Updates..		
			530-53024-4-57002-0-000-001-000000000-000	Computer Software & Updates..		

98517	9/25/2026	Dialog Telecommunications - PHONE SERVICE 9/8/26-10/7/26	100-10000-0-55009-1-000-000-000000000-000 100-10000-0-55011-1-000-000-000000000-000 100-10000-0-55015-1-000-000-000000000-000 520-52002-4-55009-0-000-000-000000000-000 520-52002-4-55011-0-000-000-000000000-000	Telephone Local Telephone 800 Line Internet Access Telephone Local Telephone 800 Line	378.75 37.00 425.00 62.50 37.00	940.25
98518	9/25/2026	Graves County Health Department - [REDACTED] [REDACTED] PPD	300-30001-4-57004-0-000-000-000000000-000 520-52001-4-57004-0-000-000-000000000-000	Other Other	60.00 30.00	90.00
98519	9/25/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	10	10.00
98520	9/25/2026	[REDACTED] - CAREGIVER REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	500	500.00
98521	9/25/2026	Kentucky State Treasurer - Records Check - BACKGROUND CHECK [REDACTED]	520-52001-4-57004-0-000-000-000000000-000 800-80002-5-57004-0-000-000-000000000-000 800-80003-5-57004-0-000-000-000000000-000 800-80005-5-57004-0-000-000-000000000-000	Other Other Other Other	25.00 12.75 12.00 0.25	50.00
98522	9/25/2026	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - NEW CREATION SALON	203-20301-3-53003-0-000-000-000000000-000	Legal Fees	728.54	728.54
98523	9/25/2026	[90052] [REDACTED] - TRAVEL REIMBURSEMENT	710-71009-3-54007-0-000-000-000000000-000	Staff Travel..	378.23	378.23
98524	9/25/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	100	100.00
98525	9/25/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	37.5	37.50
98526	9/25/2026	Temps Plus - DRUG SCREEN [REDACTED]	300-30001-4-54004-0-000-000-000000000-000 520-52001-4-54004-0-000-000-000000000-000	Drug Policy Expense Drug Policy Expense	20.00 20.00	40.00
98527	9/25/2026	[REDACTED] RESPITE REIMBURSEMENT 9/10/26 8/11	510-51013-4-57004-0-000-014-000000000-000	Other	248	248.00
98528	9/25/2026	Williams Sausage Company - OLE SOUTH 1LB SAUSAGE	420-42001-3-57004-0-000-000-000000000-000 420-42003-3-57004-0-000-000-000000000-000	Other Other	8.60 3875.80	3,884.40
98529	9/25/2026	[REDACTED] - RESPITE REIMBURSEMENT	510-51013-4-57004-0-000-014-000000000-000	Other	20	20.00

Total

[illegible]

98536	9/30/2026	Fulton County Senior Citizens - AGING AUG 2026	510-51003-4-53005-0-000-002-000000000-000	Contracts	1430.00	23,809.41
			510-51003-4-53005-0-000-005-000000000-000	Contracts	1153.36	
			510-51006-4-53005-0-000-007-000000000-000	Contracts..	6497.70	
			510-51006-4-53005-0-000-007-000000000-000	Contracts..	13847.35	
			520-52005-4-53005-0-000-009-000000000-000	Contracts	881.00	
98537	9/30/2026	[90255] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	6.41	83.71
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	77.30	
98538	9/30/2026	Hickman County Senior Citizens - AGING AUG 2026	510-51003-4-53005-0-000-002-000000000-000	Contracts	518.16	15,961.85
			510-51003-4-53005-0-000-003-000000000-000	Contracts	17.78	
			510-51003-4-53005-0-000-003-000000000-000	Contracts	194.16	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	2794.85	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	15.11	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	53.55	
			510-51006-4-53005-0-000-007-000000000-000	Contracts..	11638.24	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	730.00	
			520-52003-4-53005-0-000-018-000000000-000			
			520-52005-4-53005-0-000-009-000000000-000			
			530-53010-4-53005-0-000-000-000000000-000			
98539	9/30/2026	Home Team Title - TITLE WORK, MORTGAGE PREP, RECORDING FEE	204-20401-3-53003-0-000-000-000000000-000	Legal Fees..	730	730.00
98540	9/30/2026	HRE Advisors - APPRAISAL FEE	204-20401-3-53003-0-000-000-000000000-000	Legal Fees..	2000	2,000.00
98541	9/30/2026	Kentucky Legal Aid - AGING AUG 2026	510-51003-4-53005-0-000-006-000000000-000	Contracts	6887.5	6,887.50
98542	9/30/2026	[90303] [REDACTED] - TRAVEL REIMBURSEMENT	300-30001-4-54007-0-000-000-000000000-000	Staff Travel	63.25	63.25
98543	9/30/2026	Mayfield Graves County Senior Citizens - AGING AUG 2026	510-51003-4-53005-0-000-002-000000000-000	Contracts	195.20	29,478.04
			510-51003-4-53005-0-000-003-000000000-000	Contracts	112.48	
			510-51003-4-53005-0-000-003-000000000-000	Contracts	2794.50	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	6430.06	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	191.85	
			510-51006-4-53005-0-000-007-000000000-000	Contracts	812.95	
			510-51006-4-53005-0-000-007-000000000-000	Contracts..	16863.00	
			510-51011-4-53005-0-000-000-000000000-000	Contracts	2078.00	
			520-52003-4-53005-0-000-018-000000000-000			
			520-52005-4-53005-0-000-009-000000000-000			
			530-53010-4-53005-0-000-000-000000000-000			
98544	9/30/2026	Mayfield Messenger - YEARLY SUBSCRIPTION	100-10000-0-56009-1-000-000-000000000-000	Subscriptions/Publications	72.61	72.61

98545	9/30/2026	Murray Calloway County Senior Citizens - AGING AUG 2026	510-51003-4-53005-0-000-002-000000000-000	Contracts	3928.19	46,115.62
			510-51003-4-53005-0-000-003-000000000-000	Contracts	3.65	
			510-51003-4-53005-0-000-005-000000000-000	Contracts	994.25	
			510-51003-4-53005-0-000-007-000000000-000	Contracts	7912.60	
			510-51006-4-53005-0-000-009-000000000-000	Contracts	627.30	
			510-51009-4-53005-0-000-009-000000000-000	Contracts	1281.38	
			510-51011-4-53005-0-000-000-000000000-000	Contracts..	28833.25	
			520-52005-4-53005-0-000-009-000000000-000	Contracts	2535.00	
			530-53010-4-53005-0-000-000-000000000-000			
98546	9/30/2026	[PMCS] Paducah McCracken County Senior Citizens - AGING AUG 2026	510-51003-4-53005-0-000-005-000000000-000	Contracts	702.27	26,463.42
			510-51009-4-53005-0-000-009-000000000-000	Contracts	23246.15	
			530-53010-4-53005-0-000-000-000000000-000	Contracts	2515.00	
98547	9/30/2026	[90318] [REDACTED] - TRAVEL REIMBURSEMENT	520-52002-4-54007-0-000-000-000000000-000	Staff Travel	282.94	282.94
98548	9/30/2026	Portfol Software - QUARTERLY SUBSCRIPTION	201-20101-3-57002-0-000-000-000000000-000	Computer Software & Updates..	195.54	1,228.50
			203-20301-3-57002-0-000-000-000000000-000	Computer Software & Updates	357.55	
			204-20401-3-57002-0-000-000-000000000-000	Computer Software & Updates..	623.44	
			211-21101-3-57002-0-000-000-000000000-000	Computer Software & Updates..	32.85	
			212-21201-3-57002-0-000-000-000000000-000	Computer Software & Updates..	1.55	
			221-22101-3-57002-0-000-000-000000000-000	Computer Software & Updates..	14.29	
			223-22301-3-57002-0-000-000-000000000-000	Computer Software & Updates..	3.28	
98549	9/30/2026	[90253] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	130.66	130.66
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	60.87	
					69.79	
98550	9/30/2026	Republic Services - MAIN OFFICE WAREHOUSE	100-10000-0-55019-1-000-000-000000000-000	Waste Pickup/Shredding	135.00	291.60
			410-41001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
			410-41002-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
			420-42001-3-55019-0-000-000-000000000-000	Waste Pickup/Shredding	52.20	
98551	9/30/2026	The Keg - FISH FRY BBQ, BEANS, SLAW	100-10000-0-59002-0-000-000-000000000-000	Meals/Luncheons/Awards	800	800.00
98552	9/30/2026	[90272] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	32.87	262.92
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	230.05	
98553	9/30/2026	[90295] [REDACTED] - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000-000-000000000-000	Staff Travel	21.34	42.68
			520-52002-4-54007-0-000-000-000000000-000	Staff Travel	21.34	

Total

Total Checks

503,042.37