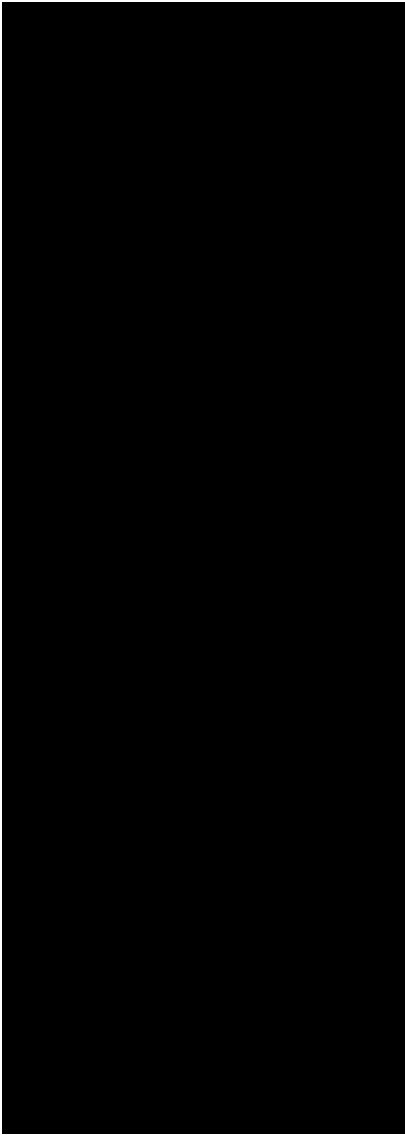


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Check Number	Vendor Name	Effective Date	Check Amount	Transaction Description
4762	Big Blue Smokehouse	4/3/2026	3,177.84	PR 4/3/26 PO#12266 Elder Abuse Conference 3/19/26 Order#3186
4763	Hazard Community & Technical College	4/3/2026	830.50	PR 4/3/26 PO#12265 Inv#0000085353 Elder Abuse Conference
4764	KFC Of Hazard	4/3/2026	269.15	PR 4/3/26 PO#12093 Aging Council Meeting 2/18/26
4765	King's Locksmiths	4/3/2026	1,819.84	PR4/3/26 Wolfe Co Inv#63324 PO#12267
4766	Destiny Slone	4/3/2026	1,350.00	PR 4/3/26 Tuition Reimbursement Course CDF 132
4767	Southeast KY Area Health Education Cente	4/3/2026	350.00	PR 4/3/26 PO#12279 Inv #385 Elder Abuse Conf CEU
4768	Digital Pulse Media, LLC	4/17/2026	700.00	PR4/17/26 Inv#1404 PO#12344 Ads- Sr Games/Elder Abuse
4769	Food City	4/17/2026	171.77	PR4/17/26 PO#12250,12236,12153,12298
4770	Kenrock Productions / Kenny Combs	4/17/2026	100.00	PR4/17/26 PO#12339 Senior Games
62012		4/3/2026	58.00	PR 4/3/26 March Respite
62013		4/3/2026	181.25	PR 4/3/26 March Respite
62014		4/3/2026	181.25	PR 4/3/26 March Respite
62015		4/3/2026	181.25	PR 4/3/26 March Respite
62016		4/3/2026	181.25	PR 4/3/26 March Respite
62017		4/3/2026	181.25	PR 4/3/26 March Respite
62018		4/3/2026	145.00	PR 4/3/26 March Respite
62019		4/3/2026	181.25	PR 4/3/26 March Respite
62020		4/3/2026	181.25	PR 4/3/26 March Respite
62021		4/3/2026	0.00	PR 4/3/26 March Respite
62022		4/3/2026	181.25	PR 4/3/26 March Respite
62023		4/3/2026	181.25	PR 4/3/26 March Respite
62024		4/3/2026	181.25	PR 4/3/26 March Respite
62025		4/3/2026	181.25	PR 4/3/26 March Respite
62026		4/3/2026	181.25	PR 4/3/26 March Respite
62027		4/3/2026	181.25	PR 4/3/26 March Respite
62028		4/3/2026	181.25	PR 4/3/26 March Respite
62029		4/3/2026	181.25	PR 4/3/26 March Respite
62030	4/3/2026	181.25	PR 4/3/26 March Respite	

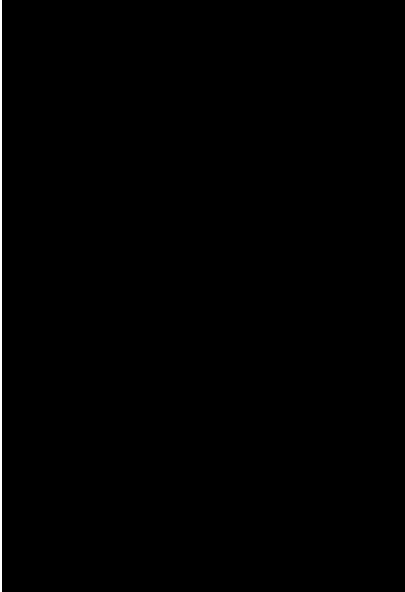
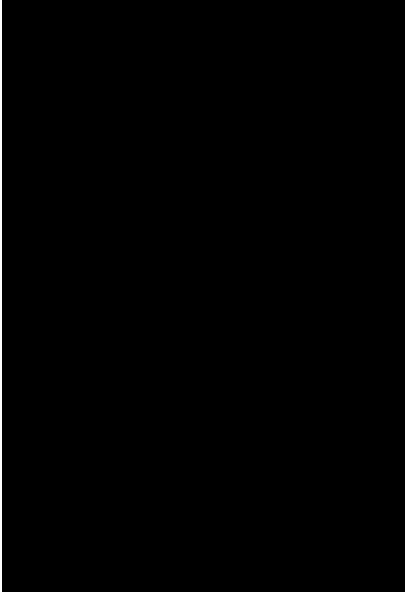
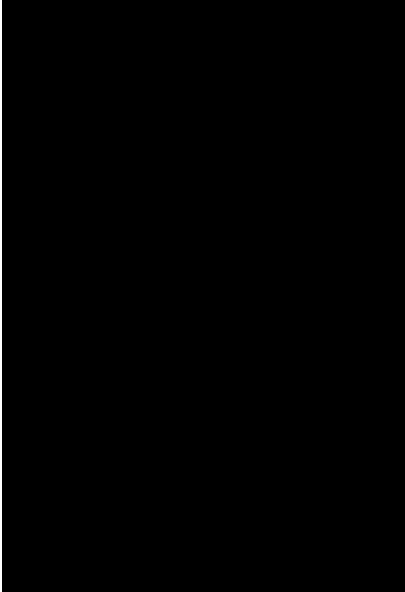
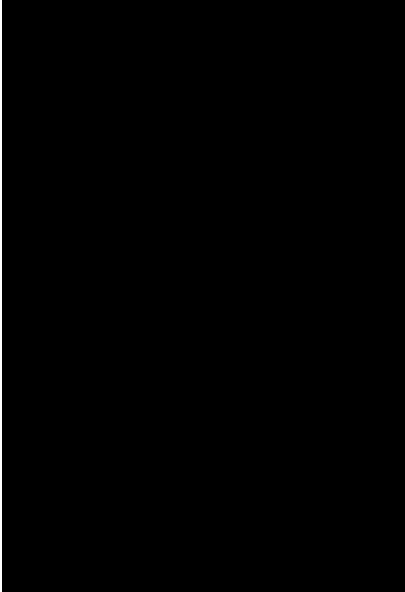
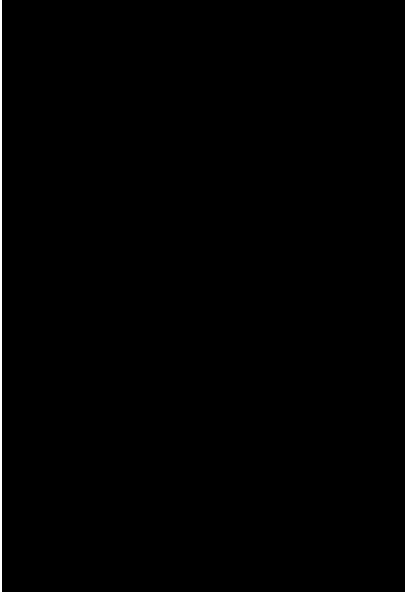
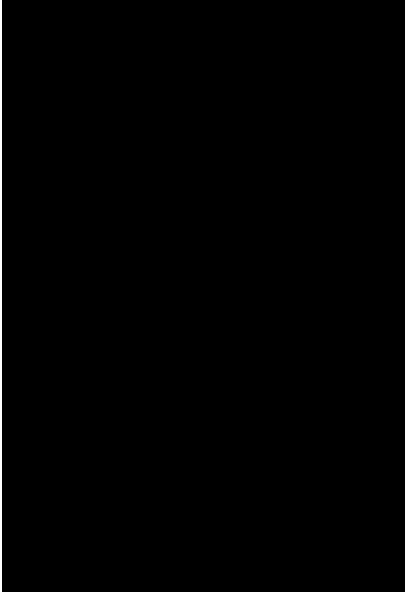
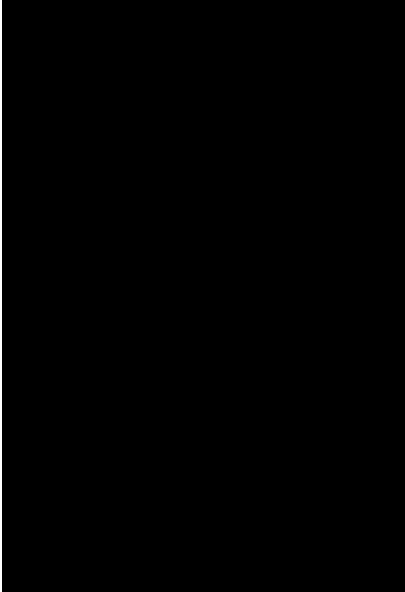
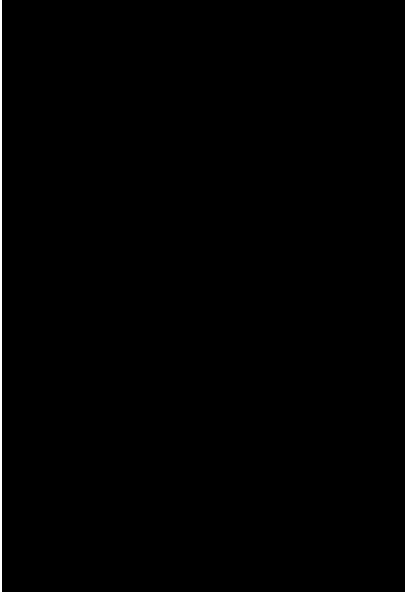
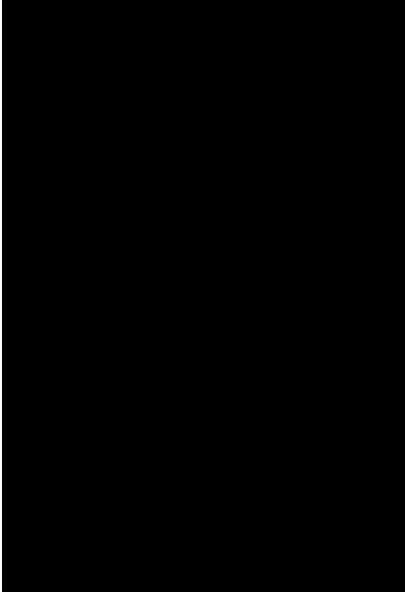
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62031		4/3/2026	181.25	PR 4/3/26 March Respite
62032		4/3/2026	181.25	PR 4/3/26 March Respite
62033		4/3/2026	181.25	PR 4/3/26 March Respite
62034		4/3/2026	123.25	PR 4/3/26 March Respite
62035		4/3/2026	181.25	PR 4/3/26 March Respite
62036		4/3/2026	181.25	PR 4/3/26 March Respite
62037	Adams, Patricia	4/3/2026	25.45	A/P March Travel PR4/3/26
62038	Denise Amburgey	4/3/2026	19.19	A/P March Travel PR4/3/26
62039	Keith Amburgey	4/3/2026	19.06	A/P March Travel PR4/3/26
62040	Mary Bowen	4/3/2026	69.26	A/P March Travel PR4/3/26
62041	Teresa Bowling	4/3/2026	34.44	A/P March Travel PR4/3/26
62042	Stephanie Caudill	4/3/2026	328.23	A/P March Travel PR4/3/26
62043	Susan Combs	4/3/2026	63.50	A/P March Travel PR4/3/26
62044	Melissa Cornett	4/3/2026	162.25	A/P March Travel PR4/3/26
62045	Sheila Cornett	4/3/2026	139.78	A/P March Travel PR4/3/26
62046	Harlan Day	4/3/2026	27.46	A/P March Travel PR4/3/26
62047	Linda Eastland	4/3/2026	19.19	A/P March Travel PR4/3/26
62048	Delanna Evans	4/3/2026	41.58	A/P March Travel PR4/3/26
62049	Elizabeth Fletcher	4/3/2026	15.58	A/P March Travel PR4/3/26
62050	Andrea Graham	4/3/2026	249.40	A/P March Travel PR4/3/26
62051	Hays, Pamela	4/3/2026	20.00	A/P March Travel PR4/3/26
62052	Amy Helton	4/3/2026	18.32	A/P March Travel PR4/3/26
62053	Jennifer McIntosh	4/3/2026	177.49	A/P March Travel PR4/3/26
62054	Timothy S. Melton	4/3/2026	52.08	A/P March Travel PR4/3/26
62055	Autumn Mullins	4/3/2026	31.79	A/P March Travel PR4/3/26
62056	Catherine Pugh	4/3/2026	25.45	A/P March Travel PR4/3/26
62057	Diane Sexton	4/3/2026	19.74	A/P March Travel PR4/3/26
62058	RUTH ANN SHELL	4/3/2026	18.39	A/P March Travel PR4/3/26
62059	Heidi Thomas	4/3/2026	117.18	A/P March Travel PR4/3/26
62060	Nancy Turner	4/3/2026	14.60	A/P March Travel PR4/3/26

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62061	Jessica Wireman	4/3/2026	113.57	A/P March Travel PR4/3/26
62062	Tiffany Yonts	4/3/2026	134.27	A/P March Travel PR4/3/26
62063	Kentucky Power Company	4/3/2026	441.47	PR 4/3/26 Billing Dates2/17/26-3/17/26
62063	Kentucky Power Company	4/3/2026	221.39	PR 4/3/26 Billing Dates 2/17/26-3/17/26
62063	Kentucky Power Company	4/3/2026	109.08	PR 4/3/26 Billing Dates2/17/26-3/17/26
62063	Kentucky Power Company	4/3/2026	239.36	PR4/3/26 Billing Dates 2/18/26-3/18/26
62063	Kentucky Power Company	4/3/2026	88.00	PR4/3/26 Billing Dates2/18/26-3/18/26
62063	Kentucky Power Company	4/3/2026	49.26	PR4/3/26 Billing Dates 2/17/26-3/17/26
62063	Kentucky Power Company	4/3/2026	409.09	PR4/3/26 Billing Dates2/17/26-3/17/26
62064	Anthem BCBS	4/3/2026	673.45	PR4/3/26 3/1/26-3/31/26
62065	Bates Security	4/3/2026	95.93	PR4/3/26 Inv#8044563
62066	Beattyville Waterworks	4/3/2026	95.70	PR4/3/26 Lee Co ReadDates2/23/26-3/19/26
62067	Blue Grass Pest Management, LLC	4/3/2026	104.00	PR 4/3/26 Inv#274735
62068	City of Campton Waterworks	4/3/2026	62.23	PR 4/3/26 Service Dates 2/20/26-3/20/26 wolfe
62069	Michael Caudill	4/3/2026	89.25	PR4/3/26 Wolfe Co Center's Van Ticket#197498 PO#12291
62070	Chapter 13 Trustee - EDKY	4/3/2026	76.15	Employee Wage Garnishment
62071	Cincinnati Life Insurance Co.	4/3/2026	954.58	PR 4/3/26 BCN#4010726809 DAtes 3/1/26-3/31/26
62072	Coal Fields Regional	4/3/2026	217.50	PR4/3/26 Reimbursement PublicNotice TCEA BAIlCreek WWTP Epan
62073	DC Elevator	4/3/2026	122.10	PR 4/3/26 Inv#INV-516478-M2T8 InvDate4/1/26 ID#C0017508
62074	Kentucky State Treasurer	4/3/2026	1,875.00	PR4/3/26 Inv#1693999 Dates3/21/26-4/3/26 PayDate 4/3/26
62075	Delta Dental Plan of KY	4/3/2026	2,601.30	PR4/3/26 Inv#20260318000394-002 Dates 3/1/26-3/31/26
62076	Eastern Telephone & Technologies, Inc.	4/3/2026	1,414.18	PR 4/3/26 Inv#100369
62077	Gearheart Communications	4/3/2026	59.90	PR4/3/26 Inv#30018044533
62078	Gordon Food Service, Inc.	4/3/2026	1,588.06	PR 4/3/26 Lee Co Inv#9033923894
62078	Gordon Food Service, Inc.	4/3/2026	188.56	PR 4/3/26 wolfe co Inv#9033871377 March 2026
62078	Gordon Food Service, Inc.	4/3/2026	16.93	PR4/3/26 Lee Co Inv#9033923096
62078	Gordon Food Service, Inc.	4/3/2026	(35.50)	PR4/3/26 Owsley Co Credit#2003190683
62078	Gordon Food Service, Inc.	4/3/2026	2,660.43	PR4/3/26 Wolfe Co Inv# 9033880817 March 2026
62078	Gordon Food Service, Inc.	4/3/2026	1,791.33	PR4/3/26Owsley Inv#9033923818Credit#2003190683
62079	GreatAmerican Financial Services	4/3/2026	390.56	PR4/3/26 Inv#41541911

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62080	City of Hazard	4/3/2026	3,938.64	PR 4/3/26 Hazard City Tax PR Tax 1/1/26-3/31/26
62081	ISOM IGA	4/3/2026	4,875.00	PR 4/3/26 Letcher Co Dates 3/1/26-3/31/26
62082	Milestone Captial Partners	4/3/2026	280.28	PR4/3/26 Inv#4939202
62083	Licking Valley RECC	4/3/2026	353.01	PR4/3/26 Wolfe Co ReadDates 2/12/26-3/12-26
62084	Mountain Rural Telephone COOP	4/3/2026	150.35	PR4/3/26 Wolfe Co DatesBillDate4/1/26
62085	Peoples Bank & Trust	4/3/2026	21,942.42	PR4/3/26 Fed PR Taxes 3/21/26-4/3/26
62086	Perry Co. Occupational License Office	4/3/2026	1,056.42	PR4/3/26 Perry Co Occ Tax 3/1/26-3/31/26
62087	Pix4D SA	4/3/2026	7,190.00	Pix4D reissue 3/31/26-Banking issue
62088	PRTC	4/3/2026	86.20	PR4/3/26 OwsleyAcct#0000004183-1 Service Dates4/1/26-4/30/26
62089	Rose Brothers Department Store	4/3/2026	200.00	Grandparent Support Services
62089	Rose Brothers Department Store	4/3/2026	249.93	Grandparent Support Services
62089	Rose Brothers Department Store	4/3/2026	196.94	Grandparent Support Services
62089	Rose Brothers Department Store	4/3/2026	248.91	Grandparent Support Services
62090	Kentucky State Treasurer	4/3/2026	3,063.26	PR 4/3/26 KyW/H 4/1/26-4/15/26
62091	Three Forks Tradition	4/3/2026	140.00	PR4/3/26 Inv#131907 City Of Beattyville Ad
62092	Turner Brothers Car Care	4/3/2026	115.36	PR4/3/26 Inv#62692 PO#12272 SerDate3/17/26 2013 Jeep Patriot
62093	CITY OF WHITESBURG TAX OFFICE	4/3/2026	181.02	PR4/3/26 Whitesburg Occ Tax1/1/26-3/31/26
62094		4/17/2026	181.25	PR4/17/26 April Respite
62095		4/17/2026	181.25	PR4/17/26 April Respite
62096		4/17/2026	181.25	PR4/17/26 April Respite
62097		4/17/2026	181.25	PR4/17/26 April Respite
62098		4/17/2026	181.25	PR4/17/26 April Respite
62099		4/17/2026	181.25	PR4/17/26 April Respite
62100		4/17/2026	181.25	PR4/17/26 April Respite
62101		4/17/2026	181.25	PR4/17/26 March Respite
62102		4/17/2026	181.25	PR4/17/26 April Respite
62103		4/17/2026	181.25	PR4/17/26 April Respite
62104	Larry C. Back	4/17/2026	58.28	PR 4/17/26 Travel
62105	Mary Bowen	4/17/2026	160.04	PR4/17/26 Travel
62106	Teresa Bowling	4/17/2026	28.91	PR4/17/26 Travel

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62107	Shane Campbell	4/17/2026	46.06	PR4/17/26 Travel
62108	Becky Caudill	4/17/2026	46.62	PR4/17/26 Travel
62109	Stephanie Caudill	4/17/2026	391.09	PR4/17/26 Travel
62110	Emily Herrera	4/17/2026	48.27	PR4/17/26 Travel
62111	Melissa Cornett	4/17/2026	205.01	PR4/17/26 Travel
62112	Sheila Cornett	4/17/2026	251.54	PR4/17/26 Travel
62113	Andrea Graham	4/17/2026	267.01	PR4/17/26 Travel
62114	Amy Helton	4/17/2026	21.34	PR4/17/26 Travel
62115	Samantha Fugate	4/17/2026	71.53	PR4/17/26 Travel
62116	Cindy Maggard	4/17/2026	103.26	PR4/17/26 Travel
62117	Jennifer McIntosh	4/17/2026	118.49	PR4/17/26 Travel
62118	Timothy S. Melton	4/17/2026	530.12	PR4/17/26 Travel
62119	Autumn Mullins	4/17/2026	32.20	PR4/17/26 Travel
62120	Stacie N. Noble	4/17/2026	45.83	PR4/17/26 Travel
62121	Destiny Slone	4/17/2026	14.38	PR4/17/26 Travel
62122	Michael Smith	4/17/2026	94.75	PR4/17/26 Travel
62123	Donna M. Stacy	4/17/2026	72.38	PR4/17/26 Travel
62124	Heidi Thomas	4/17/2026	97.81	PR4/17/26 Travel
62125	Emily Jada Watts	4/17/2026	22.23	Pr4/17/26 Travel
62126	Jessica Wireman	4/17/2026	36.85	PR4/17/26 Travel
62127	Abila	4/17/2026	14,540.88	PR 4/17/26 Inv#1050-1000298592
62128	AFLAC	4/17/2026	1,957.41	PR4/17/26 April Inv/Inv#570570 Pay Date4/17/26
62129	AHC SERVICES , LLC	4/17/2026	1,440.00	PR4/17/26 Inv#4473 PO#12347 Office 365 Upgrade
62130	Appalachian Wireless	4/17/2026	766.89	PR 4/17/26 Inv#19417891 InvDate3/27/26
62131	AT&T	4/17/2026	70.00	PR 4/17/26 Lee Co A IssueDate3/28/26
62132	Ball Office Machines, Inc.	4/17/2026	195.86	PR 4/17/26 Inv# 25454 InvDate4/2/26
62132	Ball Office Machines, Inc.	4/17/2026	403.02	PR 4/17/26 Inv# 25455 InvDate4/2/26
62132	Ball Office Machines, Inc.	4/17/2026	78.42	PR4/17/26 Inv#25453 InvDate4/2/26
62133	Blue Grass Pest Management, LLC	4/17/2026	41.00	PR 4/17/26Perry Co Inv#274603 InvDate4/2/26
62134	Brent Boothe	4/17/2026	250.00	PR4/17/26 PO12338 Inv#1267 Perry Co Sr Center Prom

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62135	Breathitt Co. Senior Citizens	4/17/2026	1,814.59	Subcontractor Aging Payments 3/26
62136	C&R Office Supply	4/17/2026	279.99	PR4/17/26 PerryCo Inv#105673 Statement#2117 AccCode49859
62137	Canon Financial Services, Inc.	4/17/2026	390.76	PR 4/17/26 PerryCo Inv#42999406 InvDate 4/11/26
62138	CDW Government, Inc.	4/17/2026	384.03	PR 4/17/26LetcherCo/Printer Inv#A17I45I PO12313
62139	Chapter 13 Trustee - EDKY	4/17/2026	76.15	Employee Wage Garnishment
62140	Cintas Corp	4/17/2026	187.75	PR 4/17/26 Inv#4262998348 InvDate3/18/26
62140	Cintas Corp	4/17/2026	47.30	PR 4/17/26 Inv#4263743985 InvDate 3/25/26
62141	Kentucky State Treasurer	4/17/2026	1,875.00	PR4/17/26 Inv#1698475 PayDate4/17/26 DATES4/4/26-4/17/26
62142	Delta Dental Plan of KY	4/17/2026	2,813.45	Inv#20260217000401-002Dates3/1/26-3/31/26
62143	Delta Natural Gas Company, Inc.	4/17/2026	239.37	PR4/17/26 LeeCo. ReadDates3/2/26-3/30/26
62144	DocuBit	4/17/2026	180.00	PR4/17/26 Inv#115849 Service through 4/15/26
62145	Gordon Food Service, Inc.	4/17/2026	1,828.68	PR4/17/26 Inv#9032854597 PerryCo.
62145	Gordon Food Service, Inc.	4/17/2026	57.95	PR4/17/26 Inv#9032939646 PerryCo
62145	Gordon Food Service, Inc.	4/17/2026	1,322.08	PR4/17/26 Inv#9033627355 PerryCo
62145	Gordon Food Service, Inc.	4/17/2026	1,652.24	PR4/17/26 Inv#9033972171 Breathitt Co
62145	Gordon Food Service, Inc.	4/17/2026	1,175.09	PR4/17/26 Inv#9034392317 Food Truck
62146	GreatAmerican Financial Services	4/17/2026	214.74	PR4/17/26 Inv#41659697 InvDate4/6/26
62147	Hazard Utilities	4/17/2026	249.22	PR4/17/26ServiceDate2/13/26-3/17/26
62148	Jackson Energy COOP	4/17/2026	438.59	PR4/17/26 PayDate4/17/26 Read Dates3/1/26-4/1/26
62149	Knott County Fiscal Court	4/17/2026	5,396.36	Subcontractor Aging Payments 3/26
62150	KU	4/17/2026	286.55	PR4/17/26 April Inv PayDate4/17/26
62151	KY Crystal Water Company	4/17/2026	161.00	PR4/17/26 Inv#033751,031797
62152	Kentucky Frontier Gas	4/17/2026	322.08	PR 4/17/26 SerDates2/26/26-3/30/26
62153	Leslie Co. Fiscal Court	4/17/2026	5,975.19	Subcontractor Aging Payments 3/26
62154	Lowe's	4/17/2026	376.95	PR4/17/26 PO#12303 Inv#990148,990090
62155	Lynn Imaging	4/17/2026	397.66	PR4/17/26 Inv#L1335510
62156	Mains'l Financial Management Services, Inc	4/17/2026	18,727.50	PR 4/17/26 March 2026 Inv#15
62157	Purfoods, LLC dba Mom's Meals	4/17/2026	21,153.44	March 2026 Moms Meals Inv#MM0326
62158	Peoples Bank & Trust	4/17/2026	22,036.29	PR4/17/26 Fed PR Taxes4/4/26-4/17/26
62159	Prairie Farms Dairy	4/17/2026	287.44	BreathittCo Inv#1735323,1735506

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62159	Prairie Farms Dairy	4/17/2026	137.80	March 2026 Food Truck Inv#1717344,453,560,1717677
62159	Prairie Farms Dairy	4/17/2026	866.83	March 2026 Lee Co Inv#1735246,1735428,1735613
62159	Prairie Farms Dairy	4/17/2026	348.84	March 2026 Perry Co Inv#1717345,452,559,1717676
62160	Quill Corporation	4/17/2026	790.45	PR 4/17/26 INv#48282879 PO#12284 InvDate3/24/26
62160	Quill Corporation	4/17/2026	172.16	PR 4/17/26 Inv#48388620 PO#12312 InvDate4/1/26
62160	Quill Corporation	4/17/2026	15.98	PR4/17/26 Inv#48283243 PO#12284 InvDate3/24/26
62160	Quill Corporation	4/17/2026	29.97	PR4/17/26 Inv#48284864 PO#12284 InvDate3/24/26
62160	Quill Corporation	4/17/2026	125.48	PR4/17/26 Inv#48352619 PO#12301 InvDate3/30/26
62160	Quill Corporation	4/17/2026	17.97	PR4/17/26 Inv#48370678 PO#12284 InvDate3/31/26
62161	Rose Brothers Department Store	4/17/2026	250.00	Grandparent Support Services
62161	Rose Brothers Department Store	4/17/2026	249.90	Grandparent Support Services
62161	Rose Brothers Department Store	4/17/2026	247.93	Grandparent Support Services
62162	Rumpke of Kentucky Inc	4/17/2026	252.00	PR 4/17/26 Inv#0447605 InvDate4/3/26
62163	Slovin & Council Co LPA	4/17/2026	522.19	Employee Wage Garnishment
62164	Charter Communications	4/17/2026	795.01	PR4/17/26 Inv#135921901040126
62165	Kentucky State Treasurer	4/17/2026	3,073.33	PR4/17/26 Ky w/h 4/16/26-4/30/26
62166	VISA First Bankcard	4/17/2026	32,305.25	PR4/17/26 Statement Date 3/12/26 Payment Date 4/3/26
62167	White Peck Carrington	4/17/2026	600.00	PR4/17/26 Bill#14475 Legal Services 2257-101
62168	Knott County Fiscal Court	4/17/2026	598.01	NSIP Payments March 2026
62169	Leslie Co. Fiscal Court	4/17/2026	537.57	NSIP Payments March 2026
62170	County Employee Retirement Systems	4/28/2026	45,696.05	CERS April 2026
62171	Kentucky State Treasurer	4/28/2026	65,553.16	Health Ins April 2026
62172	Tesco	4/28/2026	69,657.00	Inv#IN0082710NR Vin#1FDAX2C89TKA62224
62172	Tesco	4/28/2026	69,657.00	Inv#IN0082710NR VIN#1FDAX2C80YLS62144 PO#11908, 11909
Report Total			482,893.18	