

CODE	DESCRIPTION	VOUCH#	VENDOR	VENDOR NAME	INVOICE NO	INV DATE	DUE DATE	DIST	AMOUNT
<b>221 ACCOUNTS PAYABLE</b>									
*****									
00000	FRIEGHT	050011	FE000-21	FEEDING AMERICA, KENTUCKY'S		11/16/20	11/16/20		595.73
00000	DOT VEHICLE MILEAGE	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		982.41
00000	OCT WAREHOUSE RENT	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		2,000.00
00000	OCT WAREHOUSE UTILITIES	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		1,096.18
								LOCATION 00000 TOTAL:	4,674.32
								ACCOUNT 201 TOTAL:	4,674.32
<b>220 PAYROLL DEDUCTION PAYABLE</b>									
*****									
00000		050002	KE000-19	KENTUCKY CHILD SUPPORT ENFORCE		11/10/20	11/10/20		272.50
00000	REMIT	050019	KE000-19	KENTUCKY CHILD SUPPORT ENFORCE		11/16/20	11/16/20		272.50
00000	REMIT	050069	KE000-19	KENTUCKY CHILD SUPPORT ENFORCE		11/30/20	11/30/20		272.50
								LOCATION 00000 TOTAL:	817.50
								ACCOUNT 220 TOTAL:	817.50
<b>222 STATE W/H</b>									
*****									
00000	STATE W/H 10/16-31/20	050001	KE000-38	KENTUCKY STATE TREASURER		11/10/20	11/10/20		3,292.56
00000	STATE W/H 11/1-15/20	050018	KE000-38	KENTUCKY STATE TREASURER		11/16/20	11/16/20		3,214.48
00000	STATE W/H 11/16-30/20	050070	KE000-38	KENTUCKY STATE TREASURER		11/30/20	11/30/20		3,251.71
								LOCATION 00000 TOTAL:	9,758.75
								ACCOUNT 222 TOTAL:	9,758.75
<b>223 PADD RETIREMENT</b>									
*****									
00000	M OF O PENSION RIDER 10/20	050024	MI000-07	MILLER, BRENDA		11/16/20	11/16/20		265.98
								LOCATION 00000 TOTAL:	265.98
								ACCOUNT 223 TOTAL:	265.98
<b>226 DELTA DENTAL INSURANCE W/H PAYABLE</b>									
*****									
00000	BILLING 12/1-31/20	050080	DE000-07	DELTA DENTAL PLAN OF KENTUCKY		11/30/20	11/30/20		3,538.48
								LOCATION 00000 TOTAL:	3,538.48
								ACCOUNT 226 TOTAL:	3,538.48
<b>232 COUNTY EMPLOYEES RETIREMENT SYSTEM</b>									

1598  
67  
67

G/L

CODE	DESCRIPTION	VOUCH#	VENDOR	VENDOR NAME	INVOICE NO	INV DATE	DUE DATE	DIST	AMOUNT
*****									
00000	REIMB FOR PAYROLL DEDUCT ERROR	050003	ADD00-36	CICELY SHELTON		11/16/20	11/16/20		12.50
									LOCATION 00000 TOTAL: 12.50
									ACCOUNT 232 TOTAL: 12.50
430 DIRECT TRAVEL									
*****									
32000	TRAVEL	050078	ADD00-58	JAMES LEFEVRE		11/30/20	11/30/20		9.01
									LOCATION 32000 TOTAL: 9.01
35600	TRAVEL	050078	ADD00-58	JAMES LEFEVRE		11/30/20	11/30/20		12.05
									LOCATION 35600 TOTAL: 12.05
48500	TRAVEL	050078	ADD00-58	JAMES LEFEVRE		11/30/20	11/30/20		9.20
									LOCATION 48500 TOTAL: 9.20
									ACCOUNT 430 TOTAL: 30.26
440 DIRECT CONTRACTS									
*****									
31701	OCT TIII-D DISEASE PREVENTION	050048	BR000-08	BRAVES COUNTY HEALTH DEPARTMEN		11/24/20	11/24/20		142.74
									LOCATION 31701 TOTAL: 142.74
32005	OCT TIII-B HEALTH PROMOTION	050045	BA000-08	BALLARD COUNTY SENIOR CITIZENS		11/24/20	11/24/20		404.77
32005	OCT TIII-B HEALTH PROMOTION	050046	CA000-18	CARLISLE COUNTY SENIOR CITIZEN		11/24/20	11/24/20		85.06
32005	OCT TIII-B HEALTH PROMOTION	050047	FU000-11	FULTON COUNTY SENIOR CITIZENS		11/24/20	11/24/20		409.08
32005	OCT TIII-B HEALTH PROMOTION	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20		267.46
32005	OCT TIII-B HEALTH PROMOTION	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20		368.30
32005	OCT TIII-B HEALTH PROMOTION	050054	ML000-14	MURRAY CALLOWAY COUNTY SENIOR		11/24/20	11/24/20		1,701.39
									LOCATION 32005 TOTAL: 5,231.06
32008	OCT TIII-B TELE REASSURANCE	050045	BA000-08	BALLARD COUNTY SENIOR CITIZENS		11/24/20	11/24/20		128.64
32008	OCT TIII-B TELE REASSURANCE	050046	CA000-18	CARLISLE COUNTY SENIOR CITIZEN		11/24/20	11/24/20		515.68
32008	OCT TIII-B TELE REASSURANCE	050047	FU000-11	FULTON COUNTY SENIOR CITIZENS		11/24/20	11/24/20		455.40
32008	OCT TIII-B TELE REASSURANCE	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20		332.74
32008	OCT TIII-B TELE REASSURANCE	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20		135.24
32008	OCT TIII-B TELE REASSURANCE	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20		580.80
									LOCATION 32008 TOTAL: 2,148.50
32009	OCT TIII-B TRANSPORTATION	050045	BA000-08	BALLARD COUNTY SENIOR CITIZENS		11/24/20	11/24/20		119.52
32009	OCT TIII-B TRANSPORTATION	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20		1,103.20
32009	OCT TIII-B TRANSPORTATION	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20		2,066.02

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LOCATION 32009 TOTAL:								3,288.74
32010	OCT TIII-B LEGAL SERVICES	050051	KE000-31	KENTUCKY LEGAL AID		11/24/20	11/24/20	1,175.00
LOCATION 32010 TOTAL:								1,175.00
<del>32012</del>	<del>OCT TIII-C1 CONG MEALS</del>	<del>050043</del>	<del>BA000-08</del>	<del>BALLARD COUNTY SENIOR CITIZENS</del>		<del>11/24/20</del>	<del>11/24/20</del>	<del>1,882.50</del>
32012	OCT TIII-C1 CONG MEALS	050046	CA000-18	CARLISLE COUNTY SENIOR CITIZEN		11/24/20	11/24/20	1,026.90
32012	OCT TIII-C1 CONG MEALS	050047	FU000-11	FULTON COUNTY SENIOR CITIZENS		11/24/20	11/24/20	2,795.20
32012	OCT TIII-C1 CONG MEALS	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20	750.63
32012	OCT TIII-C1 CONG MEALS	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20	5,646.08
32012	OCT TIII-C1 CONG MEALS	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20	3,960.64
LOCATION 32012 TOTAL:								16,061.85
32013	OCT TIII-C2 HOME DEL MEALS	050045	BA000-08	BALLARD COUNTY SENIOR CITIZENS		11/24/20	11/24/20	4,553.50
32013	OCT TIII-C2 HOME DEL MEALS	050046	CA000-18	CARLISLE COUNTY SENIOR CITIZEN		11/24/20	11/24/20	3,269.96
32013	OCT TIII-C2 HOME DEL MEALS	050047	FU000-11	FULTON COUNTY SENIOR CITIZENS		11/24/20	11/24/20	8,003.20
32013	OCT TIII-C2 HOME DEL MEALS	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20	4,312.39
32013	OCT TIII-C2 HOME DEL MEALS	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20	15,248.39
32013	OCT TIII-C2 HOME DEL MEALS	050056	MC000 05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20	6,997.50
32013	OCT TIII-C2 HOME DEL MEALS	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20	27,290.50
32013	OCT TIII-C2 HOME DEL MEALS	050054	MU000-14	MURRAY CALLOWAY COUNTY SENIOR		11/24/20	11/24/20	20,654.80
LOCATION 32013 TOTAL:								90,330.24
32102	OCT HOMECARE HOME REPAIR	050059	WE000-13	WEST KENTUCKY ALLIED SERVICES		11/24/20	11/24/20	183.75
LOCATION 32102 TOTAL:								183.75
32103	OCT HOMECARE ESCORT	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20	36.34
32103	OCT HOMECARE ESCORT	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20	429.74
LOCATION 32103 TOTAL:								466.08
32104	OCT HOMECARE RESPITE	050059	WE000-13	WEST KENTUCKY ALLIED SERVICES		11/24/20	11/24/20	2,300.97
LOCATION 32104 TOTAL:								2,300.97
32105	OCT HOMECARE HOME MANAGEMENT	050049	HE000-13	HELP AT HOME, LLC		11/24/20	11/24/20	10,425.61
LOCATION 32105 TOTAL:								10,425.61
32106	OCT HOMECARE PERSONAL CARE	050049	HE000-13	HELP AT HOME, LLC		11/24/20	11/24/20	3,179.83
LOCATION 32106 TOTAL:								3,179.83
32107	OCT HOMECARE HOME DEL MEALS	050045	BA000-08	BALLARD COUNTY SENIOR CITIZENS		11/24/20	11/24/20	839.00
32107	OCT HOMECARE HOME DEL MEALS	050047	FU000-11	FULTON COUNTY SENIOR CITIZENS		11/24/20	11/24/20	554.79
32107	OCT HOMECARE HOME DEL MEALS	050050	HI000-09	HICKMAN COUNTY SENIOR CITIZENS		11/24/20	11/24/20	525.21
32107	OCT HOMECARE HOME DEL MEALS	050053	MA000-41	MAYFIELD GRAVES COUNTY SENIOR		11/24/20	11/24/20	3,139.41
32107	OCT HOMECARE HOME DEL MEALS	050056	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20	809.62
32107	OCT HOMECARE HOME DEL MEALS	050057	MC000-05	MCCRACKEN COUNTY SENIOR CITIZE		11/24/20	11/24/20	1,512.42

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32107	OCT HOMECARE HOME DEL MEALS	050054	MU000-14	MURRAY CALLAWAY COUNTY SENIOR		11/24/20	11/24/20		739.84	
									LOCATION 32107 TOTAL:	8,120.29
32110	OCT HOMECARE SUPPLIES	050059	WE000-13	WEST KENTUCKY ALLIED SERVICES		11/24/20	11/24/20		2,493.02	
									LOCATION 32110 TOTAL:	2,493.02
32111	OCT HOMECARE CHORE	050049	HE000-13	HELP AT HOME, LLC		11/24/20	11/24/20		71.46	
									LOCATION 32111 TOTAL:	71.46
									ACCOUNT 440 TOTAL:	140,619.14
450	DIRECT OTHER									
*****										
16000	BIS TECH	050010	DE000-06	DELL MARKETING, L.P.		11/16/20	11/16/20		2,435.79	
16000	BB CHECK	050022	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		25.00	
									LOCATION 16000 TOTAL:	2,460.79
31300	BB CHECK	050020	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		10.00	
31300	DELETED VOUCHER	050020	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		-10.00	
31300	BB CHECK	050021	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		10.00	
31300	BB CHECK	050044	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		7.50	
31300	JOB POSTING	050025	MU000-08	MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20		32.40	
31300	DRUG SCREEN	050055	OW000-14	OWENSBORO HEALTH MEDICAL GROUP		11/24/20	11/24/20		3.00	
31300	JOB POSTING	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		45.38	
31300	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		290.74	
31300	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-290.74	
31300	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		290.74	
31300	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		307.13	
31300	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		290.75	
31300	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		307.13	
31300	CELL	050042	VE000-13	VERIZON WIRELESS	9866394247	11/16/20	11/16/20		20.01	
									LOCATION 31300 TOTAL:	1,314.04
31500	CONF REGISTRATION DEC 14-16/20	050009	CO000-19	THE CONSUMER VOICE	20200947	11/16/20	11/16/20		300.00	
									LOCATION 31500 TOTAL:	300.00
32600	HOLIDAY CAREGIVER GUIDES	050007	CA000-17	CAREGIVER.COM	159	11/16/20	11/16/20		275.00	
									LOCATION 32600 TOTAL:	275.00
32606	RESPIRE SERVICES 10/20	050041	WE000-14	WEST KENTUCKY ALLIED SERVICES		11/16/20	11/16/20		4,612.86	
									LOCATION 32606 TOTAL:	4,612.86
32607	SUPPLIES	050013	HD000-10	HDIS		11/16/20	11/16/20		250.00	

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							LOCATION 32407 TOTAL: 250.00
34200	PDS 2021 SOFTWARE	050077	AD000-01 ADVANCED MICRO SOLUTIONS		11/30/20	11/30/20	461.00
34200	NOV MD LIC FEE INV 15595	050004	AN000-17 ANNKISSAM	15595	11/16/20	11/16/20	1,000.00
34200	NOV 20 HIPPA SECURE HOSTING	050061	BE000-01 BFORTRESS --- LLC	0002174	11/30/20	11/30/20	500.00
34200	W/E 10/17/20 INV 39205	050032	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	202.50
							LOCATION 34200 TOTAL: 2,163.50
34300	HEMOCARE LOCAL	050063	DI000-02 DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20	31.25
34300	HEMOCARE 800 LINE	050063	DI000-02 DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20	18.50
							LOCATION 34300 TOTAL: 49.75
34400	HEMOCARE 800 LINE	050063	DI000-02 DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20	18.50
34400	HEMOCARE LOCAL	050063	DI000-02 DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20	31.25
							LOCATION 34400 TOTAL: 49.75
35300	NOV GIS COMP LEASE VII	050016	JA000-05 JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20	30.85
							LOCATION 35300 TOTAL: 30.85
35500	NOV GIS COMP LEASE VII	050016	JA000-05 JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20	30.85
							LOCATION 35500 TOTAL: 30.85
35600	NOV GIS COMP LEASE VII	050016	JA000-05 JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20	6.86
35600	2021 MEMBERSHIP FEES	050068	KE000-02 KENTUCKIANS FOR BETTER TRANSPD 9234		11/30/20	11/30/20	400.00
							LOCATION 35600 TOTAL: 406.86
35700	SUPPLIES	050014	HD000-09 HDIS		11/16/20	11/16/20	6,852.36
35700	SUPPLIES	050066	HD000-09 HDIS		11/30/20	11/30/20	9,263.70
35700	SUPPLY REIMB	050026	OS000-03 STEPHANIE OSTERHOUT		11/16/20	11/16/20	42.68
35700	SUPPLY REIMB	050038	TI000-01 CATHERINE TIMME		11/16/20	11/16/20	83.56
							LOCATION 35700 TOTAL: 16,242.30
36000	BB CHECK	050020	KE000-39 KENTUCKY STATE TREASURER		11/16/20	11/16/20	7.50
36000	DELETED VOUCHER	050020	KE000-39 KENTUCKY STATE TREASURER		11/16/20	11/16/20	-7.50
36000	BB CHECK	050021	KE000-39 KENTUCKY STATE TREASURER		11/16/20	11/16/20	8.75
36000	BB CHECK	050044	KE000-39 KENTUCKY STATE TREASURER		11/16/20	11/16/20	7.50
36000	JOB POSTING	050025	MU000-08 MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20	32.40
36000	DRUG SCREEN	050055	OW000-14 OWENSBORO HEALTH MEDICAL GROUP		11/24/20	11/24/20	3.00
36000	JOB POSTING	050027	PA000-31 THE PADUCAH SUN		11/16/20	11/16/20	45.38
36000	W/E 10/24/20 INV 39263	050029	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	297.67
36000	DELETED VOUCHER	050029	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	-297.67
36000	W/E 10/24/20 INV 39263	050030	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	297.67
36000	W/E 10/17/20 INV 39205	050032	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	314.44
36000	W/E 10/31/20 INV 39317	050035	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20	297.67
36000	W/E 11/07/20 INV 39381	050036	TE000-12 TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20	314.44
36000	CELL	050042	VE000-13 VERIZON WIRELESS	9866394247	11/16/20	11/16/20	20.00

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								LOCATION 36000 TOTAL:	1,341.25
36300	BG CHECK	050021	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		1.25
36300	BG CHECK	050044	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		2.50
36300	JOB POSTING	050025	MU000-08	MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20		5.40
36300	DRUG SCREEN	050055	OW000-14	OWENSBORO HEALTH MEDICAL GROUP		11/24/20	11/24/20		1.00
36300	JOB POSTING	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		15.12
36300	JOB POSTING CORRECTION	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		7.56
36300	W/E 10/24/20	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		34.61
36300	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-34.61
36300	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		34.61
36300	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		34.56
36300	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		34.61
36300	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		36.56
								LOCATION 36300 TOTAL:	160.05
36900	BG CHECK	050021	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		2.50
36900	DELETED VOUCHER	050020	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		-2.50
36900	BG CHECK	050021	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		2.50
36900	BG CHECK	050044	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		2.50
36900	JOB POSTING	050025	MU000-08	MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20		10.80
36900	DRUG SCREEN	050055	OW000-14	OWENSBORO HEALTH MEDICAL GROUP		11/24/20	11/24/20		1.00
36900	JOB POSTING	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		15.12
36900	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		69.23
36900	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-69.23
36900	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		69.23
36900	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		73.12
36900	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		69.22
36900	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		73.12
								LOCATION 36900 TOTAL:	316.61
37100	WAREHOUSE PHONE	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20		10.41
37100	SUPPLIES	050015	HO000-28	HOWARD D. HAPPY, INC.		11/16/20	11/16/20		21.69
37100	WASTE SERVICES	050081	RE000-23	REPUBLIC SERVICES #796		11/30/20	11/30/20		32.50
37100	W/E 10/24/20 INV 39264	050031	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39264	11/16/20	11/16/20		431.25
37100	W/E 10/17/20 INV 39206	050033	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39206	11/16/20	11/16/20		345.00
37100	W/E 11/07/20 INV 39382	050034	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39382	11/16/20	11/16/20		327.75
37100	W/E 10/31/20 INV 39318	050037	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39318	11/16/20	11/16/20		327.75
37100	WAREHOUSE CELL	050042	VE000-13	VERIZON WIRELESS	9866394247	11/16/20	11/16/20		40.01
								LOCATION 37100 TOTAL:	1,576.36
37500	BG CHECK	050020	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		5.00
37500	DELETED VOUCHER	050020	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		-5.00
37500	BG CHECK	050021	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		2.50
37500	BG CHECK	050044	KE000-39	KENTUCKY STATE TREASURER		11/16/20	11/16/20		5.00
37500	JOB POSTING	050025	MU000-08	MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20		27.00
37500	DRUG SCREEN	050055	OW000-14	OWENSBORO HEALTH MEDICAL GROUP		11/24/20	11/24/20		2.00
37500	JOB POSTING	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		33.21



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LOCATION 37500 TOTAL:								74.31
38100	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	14.63
38100	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	-14.63
38100	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	14.63
38100	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	-14.63
38100	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	14.63
38100	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	13.65
38100	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20	14.63
38100	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20	14.63
LOCATION 38100 TOTAL:								57.54
38200	SUPPLIES	050015	HO000-28	HOWARD D. HAPPY, INC.		11/16/20	11/16/20	32.98
LOCATION 38200 TOTAL:								32.98
38400	TRAILER RENTAL 10/1-10/31/20	050012	GI000-01	GIBSON TRUCK LINES LLC	R34424	11/16/20	11/16/20	1,831.20
38400	NOV FUEL TRAILER	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20	557.33
38400	WASTE SERVICES	050081	RE000-23	REPUBLIC SERVICES #796		11/30/20	11/30/20	32.50
38400	W/E 10/24/20 INV 39264	050031	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39264	11/16/20	11/16/20	103.50
38400	W/E 10/17/20 INV 39206	050033	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39206	11/16/20	11/16/20	129.38
38400	W/E 11/07/20 INV 39382	050034	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39382	11/16/20	11/16/20	146.63
38400	W/E 10/31/20 INV 39318	050037	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39318	11/16/20	11/16/20	120.75
LOCATION 38400 TOTAL:								2,921.29
39000	WAREHOUSE PHONE	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20	10.42
39000	MANAGEMENT FEE	050064	EN000-26	ENVIVO HEALTH LLC		11/30/20	11/30/20	75.00
39000	NON FOOD ITEMS AND SHIPPING	050082	FE000-21	FEEDING AMERICA, KENTUCKY'S		11/30/20	11/30/20	1,257.83
39000	FOOD ITEMS	050082	FE000-21	FEEDING AMERICA, KENTUCKY'S		11/30/20	11/30/20	2,020.59
39000	SUPPLIES	050015	HO000-28	HOWARD D. HAPPY, INC.		11/16/20	11/16/20	21.69
39000	NOV FUEL WAREHOUSE TRK FLEET	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20	506.93
39000	WASTE SERVICES	050081	RE000-23	REPUBLIC SERVICES #796		11/30/20	11/30/20	32.50
39000	W/E 10/24/20 INV 39264	050031	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39264	11/16/20	11/16/20	25.88
39000	W/E 10/17/20 INV 39206	050033	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39206	11/16/20	11/16/20	43.13
39000	W/E 11/07/20 INV 39382	050034	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39382	11/16/20	11/16/20	69.00
39000	W/E 10/31/20 INV 39318	050037	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39318	11/16/20	11/16/20	94.88
LOCATION 39000 TOTAL:								11,157.85
39102	CREDIT REPORTS	050039	TR000-02	TRANS UNION LLC		11/16/20	11/16/20	86.68
LOCATION 39102 TOTAL:								86.68
39200	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	7.31
39200	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	-7.31
39200	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	14.63
39200	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	13.65
39200	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20	14.63
39200	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20	14.63
LOCATION 39200 TOTAL:								57.54

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39300	WAREHOUSE PHONE	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20		10.42
39300	SUPPLIES	050015	H0000-28	HOWARD D. HAPPY, INC.		11/16/20	11/16/20		21.69
39300	WASTE SERVICES	050081	RE000-23	REPUBLIC SERVICES #796		11/30/20	11/30/20		32.50
39300	W/E 10/24/20 INV 39264	050031	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39264	11/16/20	11/16/20		103.50
39300	W/E 10/17/20 INV 39206	050033	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39206	11/16/20	11/16/20		129.37
39300	W/E 11/07/20 INV 39382	050034	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39382	11/16/20	11/16/20		129.37
39300	W/E 10/31/20 INV 39318	050037	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39318	11/16/20	11/16/20		103.50
LOCATION 39300 TOTAL:									530.35
39400	TRAILER RENTAL HOURS	050012	GI000-01	GIBSON TRUCK LINES LLC	R34424	11/16/20	11/16/20		784.80
39400	NOV FUEL TRAILER	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICE		11/16/20	11/16/20		238.86
LOCATION 39400 TOTAL:									1,023.66
39500	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		7.31
39500	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		6.83
39500	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		7.31
39500	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		7.31
LOCATION 39500 TOTAL:									28.76
39600	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		7.31
39600	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-7.31
39600	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		7.31
39600	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		6.83
39600	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		7.31
39600	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		7.31
LOCATION 39600 TOTAL:									28.76
39700	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		36.56
39700	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-36.56
39700	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		36.56
39700	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		34.13
39700	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		36.56
39700	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		36.56
LOCATION 39700 TOTAL:									143.81
40000	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		7.31
40000	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-7.31
40000	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		7.31
40000	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		6.83
40000	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		7.31
40000	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		7.31
LOCATION 40000 TOTAL:									28.76
41000	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		14.63
41000	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-14.63
41000	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		14.63



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41000	W/E 10/17/20 INV 39205	050032	TE000-12	TENPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	13.65
41000	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20	14.63
41000	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20	14.63
LOCATION 41000 TOTAL:								57.54
41100	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	7.31
41100	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	-7.31
41100	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20	7.31
41100	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20	6.83
41100	W/E 10/31/20 INV 39317	050035	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20	7.31
41100	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20	7.31
LOCATION 41100 TOTAL:								28.76
50002	CATHY HOLSINGER HUSB STAY	050004	BR000-13	BROADWAY FLOWERS & GIFTS		11/16/20	11/16/20	25.00
50002	CONTRIBUTION TO PASSING OF BET	050062	CA000-25	CASSIDY'S CAUSE		11/30/20	11/30/20	50.00
50002	CONTRIBUTION TO PASSING OF JE	050067	HJ000-03	HUMANE SOCIETY OF CALLOWAY COU		11/30/20	11/30/20	50.00
50002	CONTRIBUTION TO PASSING OF MJW	050073	ST000-01	ST. JOSEPH CHURCH		11/30/20	11/30/20	50.00
LOCATION 50002 TOTAL:								175.00
50008	TELECONFERENCE JB PERSONNEL	050052	KE000-99	KEULER, KELLY, HUTCHINS, BLANK		11/24/20	11/24/20	262.50
LOCATION 50008 TOTAL:								262.50
50010	WEST COALITION LUNCH MEETING	050058	PE000-18	PENNYRILE AREA DEVELOPMENT DIS 5334		11/24/20	11/24/20	251.00
LOCATION 50010 TOTAL:								251.00
ACCOUNT 450 TOTAL:								48,487.91
566	PRINTING & PUBLICATIONS							
10000	ADVANCE YEOMAN RENEWAL	050075	AD000-33	ADVANCE YEOMAN		11/30/20	11/30/20	49.99
LOCATION 10000 TOTAL:								49.99
20000	COPIER LEASE	050074	WI000-35	WILSON OFFICE SOLUTIONS	AR13439	11/30/20	11/30/20	708.75
LOCATION 20000 TOTAL:								708.75
ACCOUNT 566 TOTAL:								758.74
567	INDIRECT - DRUG POLICY EXPENSE							
00000	DRUG SCREEN	050064	EN000-26	ENVIVO HEALTH LLC		11/30/20	11/30/20	60.00
00000	MANAGEMENT FEE	050064	EN000-26	ENVIVO HEALTH LLC		11/30/20	11/30/20	75.00
LOCATION 00000 TOTAL:								135.00

CODE	DESCRIPTION	VOUCH#	VENDOR	VENDOR NAME	INVOICE NO	INV DATE	DUE DATE	DIST	AMOUNT
								ACCOUNT 567 TOTAL:	135.00
57	RENT, UTILITIES, & MAINTENANCE	*****							
11000	1002 MED DR OFFICE ADDL BLDB R	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		2,362.42
11000	1002 MEDICAL DR OFFICE RENT	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		7,130.25
								LOCATION 11000 TOTAL:	9,692.67
12000	OFFICE CLEANING 10/16-11/15/20	050040	TR000-05	TRAVIS MAINTENANCE/CLEANING	3879	11/16/20	11/16/20		1,285.00
								LOCATION 12000 TOTAL:	1,285.00
12500	LAWN MAINT	050071	MA000-23	MARTIN'S LANDSCAPE MANAGEMENT	00688	11/30/20	11/30/20		415.19
12500	LAWN MAINT	050072	MA000-23	MARTIN'S LANDSCAPE MANAGEMENT	000711	11/30/20	11/30/20		415.19
								LOCATION 12500 TOTAL:	830.38
13500	MO SERV INV B1339A/B0766A	050023	LA000-10	LAND SHARK SHREDDING		11/16/20	11/16/20		60.00
13500	WASTE SERVICES	050081	RE000-23	REPUBLIC SERVICES #796		11/30/20	11/30/20		88.00
								LOCATION 13500 TOTAL:	148.00
								ACCOUNT 573 TOTAL:	11,956.05
579	INDIRECT - SUPPLIES - CONSUMABLE	*****							
00000	SUPPLIES	050005	AW000-01	AWARDMASTERS, INC.	1717	11/16/20	11/16/20		76.00
00000	SUPPLIES	050015	HO000-28	HOWARD D. HAPPY, INC.		11/16/20	11/16/20		521.11
00000	SUPPLIES	050076	QU000-01	QUILL CORPORATION		11/30/20	11/30/20		95.78
00000	AT A GLANCE PLANNER SAMPLE	050079	BA000-07	SAM'S CLUB/SYNCHRONY BANK		11/30/20	11/30/20		9.98
								LOCATION 00000 TOTAL:	702.87
								ACCOUNT 579 TOTAL:	702.87
580	TELEPHONE & INTERNET	*****							
30000	1002 MEDICAL DR LOCAL	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20		378.75
								LOCATION 30000 TOTAL:	378.75
70000	1002 MEDICAL DR INTERNET	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20		425.00
								LOCATION 70000 TOTAL:	425.00
73000	NEW DTS HOURS FOR DEC	050017	KEE00-01	KEEFORCE	46285	11/16/20	11/16/20		15.00
								LOCATION 73000 TOTAL:	15.00

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81000	1002 MEDICAL DR 800 LINE	050063	DI000-02	DIALOG TELECOMMUNICATIONS		11/30/20	11/30/20		37.00
								LOCATION 81000 TOTAL:	37.00
90000	EQUIPMENT MAINT	050008	CD000-10	COMMUNICATIONS, INC.	1120922	11/16/20	11/16/20		1,068.00
								LOCATION 90000 TOTAL:	1,068.00
								ACCOUNT 800 TOTAL:	1,923.73
581	INDIRECT - POSTAGE								
00000	POSTAGE	050043	GU000-02	GUADIENT FINANCE USA, INC.		11/16/20	11/16/20		1,000.00
								LOCATION 00000 TOTAL:	1,000.00
								ACCOUNT 581 TOTAL:	1,000.00
583	EQUIPMENT LEASED								
10000	COPIER LEASE	050065	BR000-13	BREAT AMERICA FINANCIAL SERVIC	28188547	11/30/20	11/30/20		713.29
								LOCATION 10000 TOTAL:	713.29
20000	NOV COMPUTER LEASE	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		1,181.34
								LOCATION 20000 TOTAL:	1,181.34
80000	NOV FURNITURE/ EQUIP LEASE	050016	JA000-05	JACKSON PURCHASE LOCAL OFFICIA		11/16/20	11/16/20		468.81
								LOCATION 80000 TOTAL:	468.81
								ACCOUNT 583 TOTAL:	2,363.44
585	MISCELLANEOUS								
30000	SERVICE CALL/ INK CARTRIDGE	050028	SC000-09	SCOT MAILING & SHIPPING SYSTEM	23797	11/16/20	11/16/20		223.00
								LOCATION 30000 TOTAL:	223.00
50000	JOB POSTING	050025	MU000 08	MURRAY NEWSPAPERS, INC.		11/16/20	11/16/20		120.00
50000	JOB POSTING	050027	PA000-31	THE PADUCAH SUN		11/16/20	11/16/20		263.46
								LOCATION 50000 TOTAL:	383.46
52000	W/E 10/24/20 INV 39263	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		621.56
52000	DELETED VOUCHER	050029	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		-621.56
52000	W/E 10/24/20 INV 39263	050030	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39263	11/16/20	11/16/20		621.56
52000	W/E 10/17/20 INV 39205	050032	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39205	11/16/20	11/16/20		580.10
52000	W/E 10/31/20 INV 39317	050035	TE000 12	TEMPS PLUS OF PADUCAH, INC.	39317	11/16/20	11/16/20		621.56

PURCHASE AREA DEV. DIST.

10:56:33 01 Dec 2020

VOUCHER REGISTER FOR M/E 11/30/20

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5/L COL#	DESCRIPTION	VOUCH#	VENDOR	VENDOR NAME	INVOICE NO	INV DATE	DUE DATE	DIST	AMOUNT
70000	W/E 11/07/20 INV 39381	050036	TE000-12	TEMPS PLUS OF PADUCAH, INC.	39381	11/16/20	11/16/20		621.56
								LOCATION 52000 TOTAL:	2,444.78
70000	TELECONFERENCE JB PERSONNEL	050052	KE000-99	KEULER, KELLY, HUTCHINS, BLANK		11/24/20	11/24/20		44.25
								LOCATION 70000 TOTAL:	44.25
80000	MD SOFTWARE SUPPORT INV 62915	050060	AS000-01	ASHWOOD COMPUTER COMPANY, INC. 62915		11/30/20	11/30/20		210.03
								LOCATION 80000 TOTAL:	210.03
								ACCOUNT 585 TOTAL:	3,305.52

BRAND TOTAL --- CREDIT TO A/P ACCT 20100000: 235,350.21