

Purchase ADD
Check Listing with Accounting Distribution from 4/01/2021 to 4/30/2021
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0092062	4/09/2021	Annkissam - April Autoclaim lic fee	300-30001-4-57002-0-000 -000-0000000000-000	Computer Software & Updates	1000.00	1,000.00
0092063	4/09/2021	Ballard County Treasurer - OCCUPATIONAL LIC TAX	100-10000-0-22106-0-000 -000-0000000000-000	Local Taxes Payable - Ballard	1.50	1.50
0092064	4/09/2021	CDC Ventures - VENTURES SERVICE AGREEMENT	203-20301-3-14004-0-000 -000-0000000000-000 233-23301-3-14004-0-000 -000-0000000000-000	Prepaid Loan Program Expense Prepaid Loan Program Expense	1316.67 2633.33	3,950.00
0092065	4/09/2021	City of Hopkinsville - LIC FEE WITHHELD	100-10000-0-22107-0-000 -000-0000000000-000	Local Taxes Payable - Hopkinsv	191.51	191.51
0092066	4/09/2021	City of Mayfield - LIC FEE WITHHELD	100-10000-0-22100-0-000 -000-0000000000-000	Local Taxes Payable - Mayfield	7764.22	7,764.22
0092067	4/09/2021	City of Murray - OCCUPATIONAL LIC TAX	100-10000-0-22109-0-000 -000-0000000000-000	Local Taxes Payable - Murray	94.21	94.21
0092068	4/09/2021	City of Paducah - LIC FEE WITHHELD	100-10000-0-22102-0-000 -000-0000000000-000	Local Taxes Payable - Paducah	382.69	382.69
0092069	4/09/2021	Director of Finance Madisonville - LIC FEE WITHHELD	100-10000-0-22108-0-000 -000-0000000000-000	Local Taxes Payable - Hopkins	218.01	218.01
0092070	4/09/2021	Eventfully Yourz - KY SBA LENDERS CONFERENCE 2021 DCNBDHT4Z5F	233-23301-3-14004-0-000 -000-0000000000-000	Prepaid Loan Program Expense	249.00	249.00
0092071	4/09/2021	Furkidz - Refunded stale date check	100-10000-0-57004-0-000 -000-0000000000-000	LOCAL-AGING AREA	13.00	13.00
0092072	4/09/2021	HDIS - ADULT SUPPLIES 18772784, 18818257, 18827175, 18832276, 18817961, 18857512, 18817557, 18819718, 18842874, 18824054,	300-30002-4-56001-0-000 -000-0000000000-000	Supplies	5290.84	5,290.84
0092073	4/09/2021	Hopkins County Fiscal Court - LIC FEE WITHHELD	100-10000-0-22108-0-000 -000-0000000000-000	Local Taxes Payable - Hopkins	72.68	72.68

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0092074	4/09/2021	Jackson Purchase Local Officials Organization - MAR-APR UTILITIES/RENT	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 -000-000000000-000 100-10000-0-57002-1-000 -000-000000000-000 410-41004-3-55023-0-000 -000-000000000-000 420-42001-3-55023-0-000 -000-000000000-000 710-71001-3-55004-0-000 -000-000000000-000 720-72001-3-55004-0-000 -000-000000000-000 720-72002-3-55004-0-000 -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 Computer Software & Updates Fuel Charge Fuel Warehouse Truck Equipment Rent - Computers Equipment Rent - Computers Equipment Rent - Computers	901.29 9692.67 2000.00 1181.34 468.81 1190.36 402.81 3576.75 1068.66 705.54 6.86 30.85 30.85	21,256.79
0092075	4/09/2021	Kentucky Child Support Enforcement - [REDACTED] PP1 APRIL	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	272.50	272.50
0092076	4/09/2021	Kentucky State Treasurer - Records Check - Background check M. Chandler	530-53015-4-57004-0-000 -000-000000000-000	Other	25.00	25.00
0092077	4/09/2021	Marshall County Occupatinal Tax License Tax for Schools - OCCUPATIONAL LIC TAX FOR SCHOOLS	100-10000-0-22105-0-000 -000-000000000-000	Local Taxes Payable - Marshall	19.85	19.85
0092078	4/09/2021	Marshall County Occupational Tax Tax Administrator - OCCUPATIONAL LIC TAX	100-10000-0-22105-0-000 -000-000000000-000	Local Taxes Payable - Marshall	59.46	59.46
0092079	4/09/2021	National Association of Development Organizations - YEARLY MEMBERSHIP DUES	100-10000-0-56008-1-000 -000-000000000-000	Dues/Mempership	4000.00	4,000.00
0092080	4/09/2021	[90082] James E. Smith Jr. - REIMBURED TRAVEL EXPENSES AND KAMP RENEWAL FOR FEB AND MARCH	720-72001-3-54007-0-000 -000-000000000-000 720-72001-3-56008-0-000 -000-000000000-000	Staff Travel Dues/Mempership	165.36 50.00	215.36
0092081	4/09/2021	Temps Plus - CHRISTIAN NICHOLS 3/23/2021-3/26/2021	300-30001-4-54005-0-000 -000-000000000-000	Temp Agency Services	371.25	371.25
0092082	4/09/2021	Trans Union LLC - Background Check	233-23301-3-56010-0-000 -000-000000000-000	Miscellaneous	71.00	71.00
0092130	4/09/2021	EFTPS Federal Tax Payment	100-10000-0-22001-0-000 -000-000000000-000 100-10000-0-22010-0-000 -000-000000000-000	Federal Income Tax W/H FICA Payable	4710.36 2206.24	6,916.60

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EFT	4/09/2021	Pay period ending 4/06/2021	100-10000-0-10101-0-000 -000-0000000000-000	EFT Clearing	55423.24	55,423.24
0092083	4/15/2021	Kentucky Secretary of State - Annual Report Fees - to be reimbursed by PAHC	100-10000-0-56005-0-000 -000-0000000000-000	Annual Report	35.00	35.00
0092084	4/15/2021	Kentucky Secretary of State - Annual Report Fees - to be reimbursed by PCHDC	100-10000-0-56005-0-000 -000-0000000000-000	Annual Report	25.00	25.00
0092085	4/16/2021	Ballard County Senior Citizens - AGING MAR 2021	510-51003-4-53005-0-000 -002-0000000000-000 510-51006-4-53005-0-000 -007-0000000000-000 510-51009-4-53005-0-000 -009-0000000000-000 520-52003-4-53005-0-000 -024-0000000000-000 530-53010-4-53005-0-000 -000-0000000000-000	Contracts Contracts Contracts Homecare Home Delivered Meals Contracts	319.96 1417.96 4894.40 773.97 2411.09	9,817.38
0092086	4/16/2021	Carlisle County Senior Citizens - AGING MAR 2021	510-51003-4-53005-0-000 -002-0000000000-000 510-51003-4-53005-0-000 -003-0000000000-000 510-51003-4-53005-0-000 -005-0000000000-000 510-51006-4-53005-0-000 -007-0000000000-000 510-51009-4-53005-0-000 -009-0000000000-000 530-53010-4-53005-0-000 -000-0000000000-000	Contracts Contracts Contracts Contracts Contracts Contracts	31.50 366.25 112.08 882.00 3669.48 1218.31	6,279.62
0092087	4/16/2021	Dialog Telecommunications - TELEPHONE SERVICE	100-10000-0-55009-1-000 -000-0000000000-000 100-10000-0-55011-1-000 -000-0000000000-000 100-10000-0-55015-1-000 -000-0000000000-000 410-41001-3-55009-0-000 -000-0000000000-000 410-41002-3-55009-0-000 -000-0000000000-000 420-42001-3-55009-0-000 -000-0000000000-000 520-52002-4-55009-0-000 -000-0000000000-000 520-52002-4-55011-0-000 -000-0000000000-000	Telephone Local Telephone 800 Line Internet Access Telephone Local Telephone Local Telephone Local Telephone Local Telephone 800 Line	378.75 37.00 425.00 10.41 10.42 10.42 62.50 37.00	971.50
0092088	4/16/2021	Envivo Health LLC - NON DOT DRUG SCREEN J. LIEBENSTEIN T. WALKER	300-30001-4-54004-0-000 -000-0000000000-000 800-80007-5-54004-0-000 -000-0000000000-000	Drug Policy Expense Drug Policy Expense	60.00 60.00	120.00

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0092089	4/16/2021	Fulton County Senior Citizens - AGING MAR 2021	510-51003-4-53005-0-000 -002-000000000-000 510-51003-4-53005-0-000 -003-000000000-000 510-51006-4-53005-0-000 -007-000000000-000 510-51009-4-53005-0-000 -009-000000000-000 520-52003-4-53005-0-000 -024-000000000-000 530-53010-4-53005-0-000 -000-000000000-000	Contracts Contracts Contracts Contracts Homecare Home Delivered Meals Contracts	1891.96 438.90 3053.35 8143.50 575.53 2708.72	16,811.96
0092090	4/16/2021	GIBSON TRUCK LINES - Invoices R34476, R34481	410-41002-3-55005-0-000 -000-000000000-000 420-42001-3-55005-0-000 -000-000000000-000	Equipment Rent - Furniture/Equ Equipment Rent - Furniture/Equ	2685.75 2685.75	5,371.50
0092091	4/16/2021	Graves County Health Department - AGING MARCH 2021	510-51011-4-53005-0-000 -000-000000000-000	Contracts	32.94	32.94
0092092	4/16/2021	Help At Home - AGING MAR 2021	520-52003-4-53005-0-000 -017-000000000-000 520-52003-4-53005-0-000 -018-000000000-000 520-52003-4-53005-0-000 -019-000000000-000 520-52003-4-53005-0-000 -021-000000000-000	Contracts Contracts Contracts Contracts	10599.01 17.86 2764.48 71.46	13,452.81
0092093	4/16/2021	Hickman County Senior Citizens - AGING MARCH 2021	510-51003-4-53005-0-000 -002-000000000-000 510-51003-4-53005-0-000 -003-000000000-000 510-51006-4-53005-0-000 -007-000000000-000 510-51009-4-53005-0-000 -009-000000000-000 520-52003-4-53005-0-000 -024-000000000-000 530-53010-4-53005-0-000 -000-000000000-000	Contracts Contracts Contracts Contracts Homecare Home Delivered Meals Contracts	307.09 284.48 1002.75 1673.46 536.75 1047.14	4,851.67
0092094	4/16/2021	Hickman County Times - Yearly Subscription	100-10000-0-56009-1-000 -000-000000000-000	Subscriptions/Publications	26.00	26.00

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0092095	4/16/2021	Howard D Happy - TONER, DEP STAMP, STICKY NOTES, BINDER CLIPS, RED PENS, MESH BACK CHAIRS PO # 7717	100-10000-0-56001-1-000	Supplies	90.89	3,389.88
			-000-000000000-000	Office Equipment	224.00	
			100-10000-0-57003-0-000	Office Equipment	33.60	
			-000-000000000-000	Office Equipment	224.00	
			180-12000-3-57003-0-000	Office Equipment	33.60	
			-000-000000000-000	Office Equipment	201.60	
			180-16000-3-57003-0-000	Office Equipment	156.80	
			-000-000000000-000	Supplies	162.99	
			201-20101-3-57003-0-000	Office Equipment	896.00	
			-000-000000000-000	Office Equipment	74.66	
			203-20301-3-57003-0-000	Office Equipment	74.67	
			-000-000000000-000	Office Equipment	74.67	
			233-23301-3-57003-0-000	Office Equipment	149.32	
			-000-000000000-000	Office Equipment	149.34	
			300-30001-4-56001-0-000	Office Equipment	149.34	
			-000-000000000-000	Office Equipment	22.40	
			300-30001-4-57003-0-000	Office Equipment	224.00	
			-000-000000000-000	Office Equipment	134.40	
			410-41001-3-57003-0-000	Office Equipment	134.40	
			-000-000000000-000	Office Equipment	89.60	
			410-41002-3-57003-0-000	Office Equipment	89.60	
			-000-000000000-000			
			420-42001-3-57003-0-000			
			-000-000000000-000			
			510-51004-4-57003-0-000			
			-000-000000000-000			
			510-51013-4-57003-0-000			
			-000-000000000-000			
			520-52001-4-57003-0-000			
			-000-000000000-000			
620-62001-3-57003-0-000						
-000-000000000-000						
710-71001-3-57003-0-000						
-000-000000000-000						
800-80002-5-57003-0-201						
-000-000000000-000						
800-80003-5-57003-0-201						
0092096	4/16/2021	KeeFORCE - MONTHLY DNS HOSTING	100-10000-0-55017-1-000	Web Page Expense	15.00	15.00
			-000-000000000-000			
0092097	4/16/2021	Kentucky Legal Aid - AGING MARCH 2021	510-51003-4-53005-0-000	Contracts	2215.00	2,215.00
			-006-000000000-000			

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0092098	4/16/2021	Kentucky New Era - WIOA CAREER COACH MADISONVILLE JOB POSTING	800-80002-5-54006-0-205 -000-000000000-000 800-80003-5-54006-0-205 -000-000000000-000 800-80004-5-54006-0-205 -000-000000000-000 800-80005-5-54006-0-205 -000-000000000-000 800-80008-5-54006-0-205 -000-000000000-000	Recruitment Recruitment Recruitment Recruitment Recruitment	48.53 48.53 8.09 40.44 16.16	161.75
0092099	4/16/2021	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - PROFESSIONAL SERVICES	221-22101-3-53003-0-000 -000-000000000-000	Legal Fees	158.05	158.05
0092100	4/16/2021	Mayfield Graves County Senior Citizens - AGING MARCH 2021	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 -009-000000000-000 520-52003-4-53005-0-000 -018-000000000-000 520-52003-4-53005-0-000 -024-000000000-000 530-53010-4-53005-0-000 -000-000000000-000	Contracts Contracts Contracts Contracts Contracts Homecare Home Delivered Meals Contracts	111.72 837.44 5466.59 19223.19 509.89 3171.60 3687.21	33,007.64
0092101	4/16/2021	Murray Calloway County Senior Citizens - AGING MAR 2021	510-51003-4-53005-0-000 -002-000000000-000 510-51009-4-53005-0-000 -009-000000000-000 520-52003-4-53005-0-000 -024-000000000-000 530-53010-4-53005-0-000 -000-000000000-000	Contracts Contracts Homecare Home Delivered Meals Contracts	997.56 31161.20 543.32 4157.89	36,859.97
0092102	4/16/2021	Murray Ledger & Times - Invoices 3.31.2021, 4.20.2021	100-10000-0-54006-1-000 -000-000000000-000 100-10000-0-56009-1-000 -000-000000000-000 300-30001-4-54006-0-000 -000-000000000-000	Recruitment Subscriptions/Publications Recruitment	48.00 249.95 96.00	393.95

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0092103	4/16/2021	PADD Petty Cash - FOOD FOR LOAN REVIEW STAMPS WIOA ITEMS FOR WAREHOUSE	201-20101-3-57004-0-000	Other	23.68	183.90
			-000-000000000-000	Other	23.68	
			221-22101-3-57004-0-000	Other	23.68	
			-000-000000000-000	Other	30.29	
			233-23301-3-57004-0-000	Other	30.28	
			-000-000000000-000	Other	30.29	
			410-41001-3-57004-0-000	Other	8.80	
			-000-000000000-000	Other	8.80	
			410-41002-3-57004-0-000	Other	1.10	
			-000-000000000-000	Other	1.10	
			420-42001-3-57004-0-000	Other	2.20	
			-000-000000000-000			
			800-80002-5-57004-0-000			
			-000-000000000-000			
			800-80003-5-57004-0-000			
			-000-000000000-000			
			800-80004-5-57004-0-000			
			-000-000000000-000			
			800-80005-5-57004-0-000			
			-000-000000000-000			
			800-80008-5-57004-0-000			
-000-000000000-000						
0092104	4/16/2021	Paducah McCracken County Senior Citizens - AGING MARCH 2021	510-51003-4-53005-0-000	Contracts	124.70	53,774.65
			-002-000000000-000	Contracts	363.00	
			510-51003-4-53005-0-000	Contracts	2630.06	
			-003-000000000-000	Contracts	3052.69	
			510-51003-4-53005-0-000	Contracts	39395.00	
			-005-000000000-000	Homecare Home Delivered Meals	1644.37	
			510-51006-4-53005-0-000	Contracts	6564.83	
			-007-000000000-000			
			510-51009-4-53005-0-000			
			-009-000000000-000			
			520-52003-4-53005-0-000			
			-024-000000000-000			
			530-53010-4-53005-0-000			
			-000-000000000-000			
0092105	4/16/2021	Quadient - POSTAGE FOR MACHINE PO# 7713	100-10000-0-56006-1-000	Postage	1000.00	1,000.00
			-000-000000000-000			

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0092106	4/16/2021	Quill - TONER, MONITOR STANDS, WIPES, OFFICE SUPPLIES PO # 7718	100-10000-0-56001-1-000 -000-000000000-000 800-80002-5-56001-0-201 -000-000000000-000 800-80003-5-56001-0-201 -000-000000000-000 800-80004-5-56001-0-201 -000-000000000-000 800-80005-5-56001-0-201 -000-000000000-000 800-80008-5-56001-0-201 -000-000000000-000	Supplies Supplies Supplies Supplies Supplies Supplies	-19.21 536.29 524.98 122.86 129.86 187.14	1,481.92
0092107	4/16/2021	Temps Plus - LAURIE TRAVIS 3/29/21-4/3/21	800-80002-5-54005-0-205 -000-000000000-000 800-80003-5-54005-0-205 -000-000000000-000 800-80004-5-54005-0-205 -000-000000000-000 800-80008-5-54005-0-205 -000-000000000-000	Temp Agency Services Temp Agency Services Temp Agency Services Temp Agency Services	278.46 285.09 33.15 66.30	663.00
0092108	4/16/2021	Travis Maintenance & Cleaning Services, Inc. - MAR16-APR15 CLEANING SERV	100-10000-0-55020-1-000 -000-000000000-000	Janitorial	1285.00	1,285.00
0092109	4/16/2021	Verizon - MAR 07-APR 06 CELL BILL	410-41001-3-55014-0-000 -000-000000000-000 800-80002-5-55014-0-201 -000-000000000-000 800-80003-5-55014-0-201 -000-000000000-000	Cell Phone Cell Phone Cell Phone	40.01 20.00 20.01	80.02
0092110	4/16/2021	[WKAS] West Kentucky Allied Services - AGING MAR 2021	520-52003-4-53005-0-000 -014-000000000-000 520-52003-4-53005-0-000 -020-000000000-000 530-53012-4-53005-0-000 -000-000000000-000	Contracts Contracts Contracts	1171.99 2890.11 12043.15	16,105.25
0092111	4/16/2021	West Kentucky Moving Co. - LOADING AND UNLOADING 4 MOVERS	100-10000-0-56010-1-000 -000-000000000-000	Miscellaneous	568.75	568.75
0092112	4/23/2021	[90013] Jeremy Buchanan - TRAVEL EXPENSE FRANKFORT, KY	100-10000-0-54007-1-000 -000-000000000-000	Staff Travel	271.32	271.32
0092113	4/23/2021	[90103] Deana W. Burkeen - TRAVEL EXPENSE CAREER CENTER PADUCAH	800-80001-5-54007-0-000 -000-000000000-000	Staff Travel	44.72	44.72
0092114	4/23/2021	Great America Financial Services - KONICA MINOLTA BIZHUB COPIER SYSTEM	100-10000-0-55003-1-000 -000-000000000-000	Equipment Rent - Copiers	713.29	713.29
0092115	4/23/2021	HDIS - ADULT SUPPLIES INV #'S 18891602, 18880220, 18873990, 18868575, 18868390, 18868208, 18875434, 18909602, 18916142.	300-30002-4-56001-0-000 -000-000000000-000	Supplies	4159.60	4,159.60
0092116	4/23/2021	Kentucky State Treasurer - Records Check - BACKGROUND CHECK M. WILLIAMS	100-10000-0-57004-0-000 -000-000000000-000	LOCAL-AGING AREA	25.00	25.00

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0092117	4/23/2021	Temps Plus - Invoices 40566, 40567	410-41001-3-54005-0-000	Temp Agency Services	337.60	1,364.25
			-000-000000000-000	Temp Agency Services	160.36	
			410-41002-3-54005-0-000	Temp Agency Services	135.04	
			-000-000000000-000	Temp Agency Services	307.13	
			420-42001-3-54005-0-000	Temp Agency Services	314.44	
			-000-000000000-000	Temp Agency Services	36.56	
			800-80002-5-54005-0-205	Temp Agency Services	73.12	
			-000-000000000-000			
			800-80003-5-54005-0-205			
			-000-000000000-000			
			800-80004-5-54005-0-205			
			-000-000000000-000			
			800-80008-5-54005-0-205			
			-000-000000000-000			
0092118	4/23/2021	Kentucky State Treasurer - Health Insurance	100-10000-0-22003-0-000	Health Insurance Withheld	37846.52	38,144.42
			-000-000000000-000	Dental Insurance Withheld	38.32	
			100-10000-0-22004-0-000	Vision Insurance Withheld	259.58	
			-000-000000000-000			
			100-10000-0-22005-0-000			
			-000-000000000-000			
0092119	4/23/2021	Kentucky State Treasurer State W/H	100-10000-0-22002-0-000	Kentucky State Income Tax W/H	3224.41	3,224.41
			-000-000000000-000			
0092120	4/23/2021	Nationwide Life Insurance	100-10000-0-22006-0-000	PADD Retirement Payable	1529.51	1,529.51
			-000-000000000-000			
0092125	4/23/2021	Nationwide Life Insurance	100-10000-0-22006-0-000	PADD Retirement Payable	1522.83	1,522.83
			-000-000000000-000			
0092126	4/23/2021	Reliance Standard	100-10000-0-22008-0-000	Life Insurance Payable	2405.96	2,405.96
			-000-000000000-000			
0092127	4/23/2021	EFTPS Federal Tax Payment	100-10000-0-22001-0-000	Federal Income Tax W/H	5012.22	7,396.76
			-000-000000000-000	FICA Payable	2384.54	
			100-10000-0-22010-0-000			
			-000-000000000-000			
0092131	4/23/2021	Kentucky State Treasurer 401K	100-10000-0-22006-0-000	PADD Retirement Payable	3842.63	3,842.63
			-000-000000000-000			
0092132	4/23/2021	Kentucky State Treasurer 401K	100-10000-0-22006-0-000	PADD Retirement Payable	3874.57	3,874.57
			-000-000000000-000			
EFT	4/23/2021	Pay period ending 4/20/2021	100-10000-0-10101-0-000	EFT Clearing	57176.31	57,176.31
			-000-000000000-000			
0092133	4/27/2021	Mayfield Electric & Water	100-10000-0-55007-1-000	Utilities Electric/Water Medic	1822.41	1,822.41
			-000-000000000-000			

Purchase ADD
Check Listing with Accounting Distribution from 4/01/2021 to 4/30/2021
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0092134	4/27/2021	Atmos Energy	100-10000-0-55008-1-000 -000-0000000000-000	Utilities Gas Medical Drive	217.53	217.53
0092135	4/29/2021	Kentucky Retirement System	100-10000-0-22003-0-000 -000-0000000000-000 100-10000-0-22007-0-000 -000-0000000000-000	Health Insurance Withheld CERS Retirement Payable	732.26 46567.57	47,299.83
0092136	4/30/2021	Card Service Center	100-10000-0-20000-0-000 -000-0000000000-000 233-23301-3-56010-0-000 -000-0000000000-000	Accounts Payable Miscellaneous	994.92 9.95	1,004.87
0092137	4/30/2021	Bfortress LLC - April 2021 HIPAA SERV HOSTING	300-30001-4-57002-0-000 -000-0000000000-000	Computer Software & Updates	500.00	500.00
0092138	4/30/2021	CDW-GOVERNMENT - HP COLOR LASERJET PRO PADUCAH PO #7714	800-80002-5-57003-0-202 -000-0000000000-000 800-80003-5-57003-0-202 -000-0000000000-000 800-80004-5-57003-0-202 -000-0000000000-000 800-80008-5-57003-0-202 -000-0000000000-000	Office Equipment Office Equipment Office Equipment Office Equipment	232.41 232.41 58.10 58.11	581.03
0092139	4/30/2021	Cindy's Kitchen Bakery/Catering - PLATE LUNCHES BOARD MEETING	100-10000-0-59002-0-000 -000-0000000000-000	Meals/Luncheons/Awards	79.00	79.00
0092140	4/30/2021	Delta Dental of Kentucky - PADD DENTAL PLAN 05/01/2021- 05/31/2021	100-10000-0-22004-0-000 -000-0000000000-000	Dental Insurance Withheld	3605.52	3,605.52
0092141	4/30/2021	Envivo Health LLC - NON DOT DRUG TEST M. WILLIAMS	100-10000-0-54004-1-000 -000-0000000000-000	Drug Policy Expense	60.00	60.00
0092142	4/30/2021	Howard D Happy - COPY PAPER BLK TONER PO BOX 7720	100-10000-0-57003-0-000 -000-0000000000-000 300-30001-4-57003-0-000 -000-0000000000-000	Office Equipment Office Equipment	53.13 236.99	290.12
0092143	4/30/2021	Kentucky Child Support Enforcement - APR PAY PERIOD 2 CHILD SUPPORT	100-10000-0-22009-0-000 -000-0000000000-000	Garnishment Withheld	104.82	104.82
0092144	4/30/2021	Martin's Landscape - LANDSCAPE AND LAWN SERVICE PADD OFFICE	100-10000-0-55020-1-000 -000-0000000000-000	Janitorial	415.19	415.19
0092145	4/30/2021	Paducah McCracken County Senior Citizens - TITLE III C2 HOME DELV MEALS HOMECARE HDM - Mar 21	510-51009-4-53005-0-000 -009-0000000000-000 520-52003-4-53005-0-000 -024-0000000000-000	Contracts Homecare Home Delivered Meals	7915.00 675.75	8,590.75
0092146	4/30/2021	Pinelake Physician Practice - specimen handling	300-30001-4-54004-0-000 -000-0000000000-000	Drug Policy Expense	25.00	25.00
0092147	4/30/2021	R & D Equipment Repair, Inc. - Invoices 15298, 15302	410-41002-3-55022-0-000 -000-0000000000-000 420-42001-3-55021-0-000 -000-0000000000-000 420-42001-3-55022-0-000 -000-0000000000-000	Equipment Maintenance Repairs and Maintenance Equipment Maintenance	219.14 170.00 219.13	608.27

Purchase ADD
Check Listing with Accounting Distribution from 4/01/2021 to 4/30/2021
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0092148	4/30/2021	Republic Services - MONTHLY WASTE DISPOSAL PADD WAREHOUSE	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	88.00 43.34 43.33 43.33	218.00
0092149[VOID]	4/30/2021	Risk Management Association - ANNUAL RENEWAL FEE	233-23301-3-14004-0-000 -000-000000000-000	Prepaid Loan Program Expense	665.00	665.00
0092150	4/30/2021	[90082] James E. Smith Jr. - TRAVEL EXPENSE KIA	720-72001-3-54007-0-000 -000-000000000-000	Staff Travel	260.58	260.58
0092151	4/30/2021	Temps Plus - Invoices 40515, 40618, 40619	410-41001-3-54005-0-000 -000-000000000-000 410-41002-3-54005-0-000 -000-000000000-000 420-42001-3-54005-0-000 -000-000000000-000 800-80002-5-54005-0-205 -000-000000000-000 800-80003-5-54005-0-205 -000-000000000-000 800-80004-5-54005-0-205 -000-000000000-000 800-80008-5-54005-0-205 -000-000000000-000	Temp Agency Services Temp Agency Services Temp Agency Services Temp Agency Services Temp Agency Services Temp Agency Services Temp Agency Services	337.60 168.80 126.60 610.16 624.68 72.64 145.27	2,085.75
0092152	4/30/2021	UV & S - MONTHLY SHREDDING	100-10000-0-55019-1-000 -000-000000000-000	Waste Pickup/Shredding	30.00	30.00
Total Checks					511,157.07	511,157.07