

Purchase ADD

**Check Listing with Accounting Distribution from 11/01/2021 to 11/30/2021
PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
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Report Criteria... 7/25/2022 @ 12:49 PM

Form: zCheck Listing with Accounting - Check Listing with Accounting Distribution
Sort by ActivityDate
activity dates: From: 11/01/2021 To: 11/30/2021

Purchase ADD

Check Listing with Accounting Distribution from 11/01/2021 to 11/30/2021

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
EFT	11/02/2021	Pay period ending 11/02/2021	100-10000-0-10101-0-000 -000-000000000-000	EFT Clearing	55781.65	55,781.65
0092673	11/04/2021	EFTPS Federal Tax Payment - November 5 Payroll	100-10000-0-20001-0-000 -000-000000000-000 100-10000-0-22010-0-000 -000-000000000-000	Accounts Payable-Contracts FICA Payable	4528.82 2173.62	6,702.44
0092674	11/04/2021	Kentucky State Treasurer State W/H - November 5 Payroll	100-10000-0-22002-0-000 -000-000000000-000	Kentucky State Income Tax W/H	3091.30	3,091.30
0092675	11/04/2021	Nationwide Life Insurance - November 5 Payroll	100-10000-0-22006-0-000 -000-000000000-000	PADD Retirement Payable	1608.80	1,608.80
0092672	11/05/2021	Kentucky State Treasurer 401K - November 5 Payroll	100-10000-0-22006-0-000 -000-000000000-000	PADD Retirement Payable	4010.51	4,010.51
0092676	11/05/2021	Annkissam - EDIA SAAS LICENSE	300-30001-4-57002-0-000 -000-000000000-000	Computer Software & Updates	1000.00	1,000.00
0092677	11/05/2021	CDW-GOVERNMENT - TRIPP LITE 6 FT DISPLAY PORT	300-30001-4-56002-0-000 -000-000000000-000	Computer Supplies/Expense..	59.16	59.16
0092678	11/05/2021	Communications Inc - EQUIP MAINT PHONES, VM	100-10000-0-55013-1-000 -000-000000000-000	Telephone Maintenance	1068.00	1,068.00
0092679	11/05/2021	ESRI - ARCGIS DESKTOP ADV CONCURRENT USE PRIM MAINT	180-12000-3-57002-0-000 -000-000000000-000 710-71001-3-57002-0-000 -000-000000000-000 720-72001-3-57002-0-000 -000-000000000-000 720-72002-3-57002-0-000 -000-000000000-000	Computer Software & Updates.. Computer Software & Updates Computer Software & Updates Computer Software & Updates	630.00 840.00 2100.00 630.00	4,200.00
0092680	11/05/2021	[90213] Nancy A Hogancamp - TRAVEL REIMBURSEMENT	530-53017-4-54007-0-000 -000-000000000-000	Staff Travel	46.00	46.00
0092681	11/05/2021	Howard D Happy - BLUE LASER CHECKS NOTARY STAMP	100-10000-0-56001-1-000 -000-000000000-000 201-20101-3-56001-0-000 -000-000000000-000 203-20301-3-56001-0-000 -000-000000000-000 225-22501-3-56001-0-000 -000-000000000-000 233-23301-3-56001-0-000 -000-000000000-000	Supplies Supplies Supplies Supplies.. Supplies	97.40 8.50 8.50 8.48 8.50	131.38

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0092682	11/05/2021	Jackson Purchase Local Officials Organization - VEH MIL, WH RENT & UTILITIES, OFF RENT & UTIL. FURN EQUIP LEASE OCT	100-10000-0-20000-0-000	Accounts Payable	926.64	16,442.22
			-000-000000000-000	Rent Medical Drive	9263.58	
			100-10000-0-55001-1-000	Rent Warehouse	2000.00	
			-000-000000000-000	Equipment Rent - Computers	1181.34	
			100-10000-0-55002-1-000	Equipment Rent - Furniture/Equ	449.27	
			-000-000000000-000	Utilities Electric/Water Medic	1363.99	
			100-10000-0-55004-1-000	Utilities Gas Medical Drive	59.68	
			-000-000000000-000	Fuel Warehouse Truck	1129.16	
			100-10000-0-55005-1-000	Equipment Rent - Computers	6.86	
			-000-000000000-000	Equipment Rent - Computers	30.85	
			100-10000-0-55007-1-000	Equipment Rent - Computers	30.85	
			-000-000000000-000			
			100-10000-0-55008-1-000			
			-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						
0092683	11/05/2021	Kentucky Child Support Enforcement - [REDACTED]	100-10000-0-22009-0-000	Garnishment Withheld	251.54	251.54
			-000-000000000-000			
0092684	11/05/2021	Kentucky State Treasurer - Records Check - BACKGROUND CHECK	100-10000-0-57004-0-000	LOCAL-AGING AREA	25.00	25.00
			-000-000000000-000			
0092685	11/05/2021	Murray Ledger & Times - JOB ADVERTISEMENT RECEPTIONIST	100-10000-0-54006-1-000	Recruitment	128.00	256.00
			-000-000000000-000	Recruitment	42.67	
			180-12000-3-54006-0-000	Recruitment	42.67	
			-000-000000000-000	Recruitment	42.66	
			180-14000-3-54006-0-000			
			-000-000000000-000			
0092686	11/05/2021	Murtc0 - FREEZER 2 DOWN WIRE OFF COND FAN MOTOR CRIMPED AND REINSTALLED	410-41002-3-55021-0-000	Repairs and Maintenance	82.50	165.00
			-000-000000000-000	Repairs and Maintenance	82.50	
			420-42001-3-55021-0-000			
			-000-000000000-000			

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0092687	11/05/2021	Paducah Sun - JOB ADVERTISEMENT PROJ DEV SPEC	100-10000-0-54006-1-000	Recruitment	255.21	466.98
			-000-000000000-000	Recruitment	70.59	
			180-12000-3-54006-0-000	Recruitment	70.59	
			-000-000000000-000	Recruitment	70.59	
			180-14000-3-54006-0-000			
			-000-000000000-000			
			180-16000-3-54006-0-000			
			-000-000000000-000			
0092688	11/05/2021	Quill - HP OFFICEJET MOBILE ALL IN ONE COLOR PRINTER	800-80002-5-57003-0-201	Office Equipment	159.60	419.99
			-000-000000000-000	Office Equipment	159.60	
			800-80003-5-57003-0-201	Office Equipment	42.00	
			-000-000000000-000	Office Equipment	16.79	
			800-80004-5-57003-0-201	Office Equipment	42.00	
			-000-000000000-000			
			800-80005-5-57003-0-201			
			-000-000000000-000			
0092689	11/05/2021	Stanley K. Spees [REDACTED]	100-10000-0-22009-0-000	Garnishment Withheld	250.52	250.52
			-000-000000000-000			
0092690	11/05/2021	William W. Lawrence, Trustee - [REDACTED]	100-10000-0-22009-0-000	Garnishment Withheld	223.50	223.50
			-000-000000000-000			
0092723	11/10/2021	Atmos Energy - Acct 4010382291	100-10000-0-55008-1-000	Utilities Gas Medical Drive	108.42	108.42
			-000-000000000-000			
0092724	11/10/2021	Kentucky State Treasurer State W/H - 11/19/21 state W/h Taxes	100-10000-0-22002-0-000	Kentucky State Income Tax W/H	3118.86	3,118.86
			-000-000000000-000			
0092691	11/12/2021	American Red Cross - CPR TRAINING ADULT & PED FIRST AID/CPR/AED	300-30001-4-54009-0-000	Training & Registrations..	1210.00	1,210.00
			-000-000000000-000			
0092692	11/12/2021	[90105] Stacey T. Courtney - TRAVEL REIMBURSEMENT	710-71003-3-54007-0-000	Staff Travel	10.00	10.00
			-000-000000000-000			
0092693	11/12/2021	DELL - DELL ALTITUDE 5520, DELL MS 116 KEYBOARD/MOUSE, DELL ADAPTER USB, 24" MON, PREM BRIEFCASE,	530-53020-4-56002-0-000	Computer Supplies/Expense	1108.12	4,867.44
			-000-000000000-000	Computers..	3759.32	
			530-53020-4-57001-0-000			
			-000-000000000-000			
0092694	11/12/2021	Kentucky State Treasurer - Records Check - BACKGROUND CHECK	520-52002-4-57004-0-000	Other..	25.00	25.00
			-000-000000000-000			
0092695	11/12/2021	[90052] James E. LeFevre - TRAVEL REIMBURSEMENT	710-71003-3-54007-0-000	Staff Travel	10.00	10.00
			-000-000000000-000			
0092696	11/12/2021	McCracken County Clerk - GOT YOUR BACK ENTERTAINMENT FILING FEE	211-21101-3-56010-0-000	Miscellaneous..	22.00	22.00
			-000-000000000-000			

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0092697	11/12/2021	[90200] Jamie M Owens-Zaim - TRAVEL REIMBURSEMENT	510-51002-4-54007-0-000	Staff Travel	5.41	21.64
			-000-000000000-000	Staff Travel	5.41	
			530-53013-4-54007-0-000	Staff Travel	5.41	
			-000-000000000-000	Staff Travel	5.41	
			530-53014-4-54007-0-000			
			-000-000000000-000			
			530-53015-4-54007-0-000			
			-000-000000000-000			
0092698	11/12/2021	Temps Plus - Invoices 42030, 42089	300-30001-4-54005-0-000	Temp Agency Services	640.50	3,520.50
			-000-000000000-000	Temp Agency Services..	1320.00	
			530-53020-4-54005-0-000	Temp Agency Services	655.20	
			-000-000000000-000	Temp Agency Services	670.80	
			800-80002-5-54005-0-205	Temp Agency Services	78.00	
			-000-000000000-000	Temp Agency Services	156.00	
			800-80003-5-54005-0-205			
			-000-000000000-000			
			800-80004-5-54005-0-205			
			-000-000000000-000			
0092699	11/12/2021	Thermo King Midwest, Inc. - R&R ALTERNATOR RUN & CK OPERATION	420-42001-3-55022-0-000	Equipment Maintenance	949.15	949.15
			-000-000000000-000			
0092700	11/12/2021	Travis Maintenance & Cleaning Services, Inc. - MONTHLY CLEANING SERVICE	100-10000-0-55020-1-000	Janitorial	1285.00	1,285.00
			-000-000000000-000			
0092701	11/18/2021	EFTPS Federal Tax Payment - November 19 W/H Taxes	100-10000-0-20000-0-000	Accounts Payable	4680.22	6,867.88
			-000-000000000-000	FICA Payable	2187.66	
			100-10000-0-22010-0-000			
			-000-000000000-000			
0092702	11/18/2021	Nationwide Life Insurance - November 19 Payroll	100-10000-0-22006-0-000	PADD Retirement Payable	1561.46	1,561.46
			-000-000000000-000			
0092703	11/18/2021	Kentucky State Treasurer 401K - November 19 Payroll	100-10000-0-22006-0-000	PADD Retirement Payable	3922.12	3,922.12
			-000-000000000-000			
0092704	11/19/2021	Consolidated Paper Group Inc - PO 7766-20*5000 63g stretch film	410-41001-3-56001-0-000	Supplies	904.00	2,712.00
			-000-000000000-000	Supplies	904.00	
			410-41002-3-56001-0-000	Supplies	904.00	
			-000-000000000-000			
			420-42001-3-56001-0-000			
			-000-000000000-000			

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0092705	11/19/2021	[Falders] Falders, Inc - PO 7773-Floor Sweep, Scoop, Broom, Pry Bar	410-41001-3-56001-0-000 -000-000000000-000 410-41002-3-56001-0-000 -000-000000000-000 420-42001-3-56001-0-000 -000-000000000-000	Supplies Supplies Supplies	34.31 34.31 34.33	102.95
0092706	11/19/2021	KeeFORCE - December Hosting Invoice #49535	100-10000-0-55017-1-000 -000-000000000-000	Web Page Expense	15.00	15.00
0092707	11/19/2021	[KA] Kentucky Air Systems - deoderizing & paper towels Invoice 47280	100-10000-0-56001-1-000 -000-000000000-000	Supplies	384.00	384.00
0092708	11/19/2021	Kentucky Child Support Enforcement - [REDACTED]	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	251.54	251.54
0092709	11/19/2021	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - Legal Fees- October 2021 statement #44	100-10000-0-53003-1-000 -000-000000000-000 202-20201-3-53003-0-000 -000-000000000-000	Legal Fees Legal Fees	875.00 43.75	918.75
0092710	11/19/2021	[90044] Michael L. Maxwell - Travel Expense-Louisville Trip	233-23301-3-54007-0-000 -000-000000000-000	Staff Travel	92.00	92.00
0092711	11/19/2021	[NADO] National Association of Development Organizations/NADO - 2022 Annual membership Inv 19184-	100-10000-0-56008-1-000 -000-000000000-000	Dues/Mempership	4000.00	4,000.00
0092712	11/19/2021	Nelco - PO 7772- W2's & Envelopes	300-30001-4-56010-0-000 -000-000000000-000	Miscellaneous	433.33	433.33
0092713	11/19/2021	Paducah Blueprint & Supply Co - 36*300 24lb coated color bnd PO 7770	710-71001-3-56001-0-000 -000-000000000-000 720-72001-3-56001-0-000 -000-000000000-000 720-72002-3-56001-0-000 -000-000000000-000	Supplies Supplies Supplies	47.31 94.64 47.32	189.27
0092714	11/19/2021	Quadient - Postage for machine PO 7771	100-10000-0-56006-1-000 -000-000000000-000	Postage	961.00	961.00
0092715	11/19/2021	Quill - PO 7774 Toner & Office Supplies	100-10000-0-56001-1-000 -000-000000000-000 300-30001-4-56001-0-000 -000-000000000-000 530-53017-4-56001-0-000 -000-000000000-000	Supplies Supplies Supplies	702.75 537.65 159.70	1,400.10
0092716	11/19/2021	R & D Equipment Repair, Inc. - Freightliner truck repair-alternator Inv #15474	420-42001-3-55022-0-000 -000-000000000-000	Equipment Maintenance	584.98	584.98
0092717	11/19/2021	[90087] Stacey R. Smith - Travel Expense 11/2/21-Louisville Trip	233-23301-3-54007-0-000 -000-000000000-000	Staff Travel	92.00	92.00

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0092718	11/19/2021	Stanley K. Spees - [REDACTED]	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	250.52	250.52
0092719	11/19/2021	Trans Union LLC - Credit Reports Invoice #10101020	233-23301-3-56010-0-000 -000-000000000-000	Miscellaneous	137.50	137.50
0092720	11/19/2021	Verizon - Hot spot service- Invoice 9892176185	410-41001-3-55014-0-000 -000-000000000-000 530-53017-4-55014-0-000 -000-000000000-000 530-53017-4-57003-0-000 -000-000000000-000 800-80002-5-55014-0-000 -000-000000000-000 800-80003-5-55014-0-000 -000-000000000-000	Cell Phone Cell Phone.. Office Equipment.. Cell Phone Cell Phone	40.01 61.96 99.99 20.00 20.01	241.97
0092721	11/19/2021	[WKAS] West Kentucky Allied Services - 3E Respites services for Oct 2021	510-51013-4-57004-0-000 -014-000000000-000	Other	3765.30	3,765.30
0092722	11/19/2021	William W. Lawrence, Trustee - [REDACTED]	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	223.50	223.50
EFT	11/19/2021	Pay period ending 11/16/2021	100-10000-0-10101-0-000 -000-000000000-000	EFT Clearing	55189.51	55,189.51
0092726	11/23/2021	Reliance Standard - November 21 Premiums	100-10000-0-22008-0-000 -000-000000000-000	Life Insurance Payable	2326.31	2,326.31
0092725	11/30/2021	Kentucky State Treasurer - Health Insurance - November premiums	100-10000-0-22003-0-000 -000-000000000-000 100-10000-0-22004-0-000 -000-000000000-000 100-10000-0-22005-0-000 -000-000000000-000	Health Insurance Withheld Dental Insurance Withheld Vision Insurance Withheld	36528.30 38.32 268.02	36,834.64
0092727	11/30/2021	Kentucky Retirement System	100-10000-0-22003-0-000 -000-000000000-000 100-10000-0-22007-0-000 -000-000000000-000	Health Insurance Withheld CERS Retirement Payable	732.26 50303.67	51,035.93

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount				
0092728	11/30/2021	Ballard County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	408.32	9,435.44				
			-002-000000000-000	Contracts	44.22					
			510-51003-4-53005-0-000	Contracts	871.56					
			-003-000000000-000	Contracts	2011.84					
			510-51003-4-53005-0-000	Homecare Home Delivered Meals	3822.50					
			-005-000000000-000	Contracts	777.00					
			510-51006-4-53005-0-000	Contracts	1500.00					
			-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							
0092729	11/30/2021	Carlisle County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	279.60	6,232.69				
			-002-000000000-000	Contracts	232.65					
			510-51003-4-53005-0-000	Contracts	635.00					
			-003-000000000-000	Contracts	3746.00					
			510-51006-4-53005-0-000	Homecare Home Delivered Meals	139.44					
			-007-000000000-000	Contracts	1200.00					
			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							
			0092730	11/30/2021	Cindy's Kitchen Bakery/Catering - PERSONNEL & FINANCE LUNCH		100-10000-0-59002-0-000	Meals/Luncheons/Awards	69.75	69.75
							-000-000000000-000			
0092731	11/30/2021	Delta Dental of Kentucky - MONTHLY DENTAL PREMIUMS - December	100-10000-0-22004-0-000	Dental Insurance Withheld	3882.16	3,882.16				
			-000-000000000-000							

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0092732	11/30/2021	Dialog Telecommunications - MONTHLY PHONE/VOICEMAIL SERVICE	100-10000-0-55009-1-000	Telephone Local	378.75	971.50
			-000-000000000-000	Telephone 800 Line	37.00	
			100-10000-0-55011-1-000	Internet Access	425.00	
			-000-000000000-000	Telephone Local	10.41	
			100-10000-0-55015-1-000	Telephone Local	10.42	
			-000-000000000-000	Telephone Local	10.42	
			410-41001-3-55009-0-000	Telephone 800 Line	62.50	
			-000-000000000-000		37.00	
			410-41002-3-55009-0-000			
			-000-000000000-000			
			420-42001-3-55009-0-000			
			-000-000000000-000			
			520-52002-4-55009-0-000			
			-000-000000000-000			
			520-52002-4-55011-0-000			
-000-000000000-000						
0092733	11/30/2021	ECCA - PRIMARIUS	410-41004-3-57002-0-000	Computer Software & Updates	200.00	200.00
			-000-000000000-000			
0092734	11/30/2021	Fulton County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	1391.04	14,870.68
			-002-000000000-000	Contracts	267.30	
			510-51003-4-53005-0-000	Contracts	519.69	
			-003-000000000-000	Contracts	3405.70	
			510-51003-4-53005-0-000	Contracts	7460.30	
			-005-000000000-000	Homecare Home Delivered Meals	326.65	
			510-51006-4-53005-0-000	Contracts	1500.00	
			-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						
0092735	11/30/2021	Graves County Health Department - AGING OCT 21	510-51011-4-53005-0-000	Contracts	109.80	109.80
			-000-000000000-000			

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0092736	11/30/2021	Hickman County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	883.92	11,512.78
			-002-000000000-000	Contracts	223.52	
			510-51003-4-53005-0-000	Contracts	422.95	
			-003-000000000-000	Contracts	1426.69	
			510-51003-4-53005-0-000	Contracts	6524.98	
			-005-000000000-000	Homecare Home Delivered Meals	45.90	
			510-51006-4-53005-0-000	Contracts	484.82	
			-007-000000000-000		1500.00	
			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						
0092737	11/30/2021	Kentucky Legal Aid - AGING OCT 21	510-51003-4-53005-0-000	Contracts	4345.00	4,345.00
			-006-000000000-000			
0092738	11/30/2021	Martin's Landscape - Leaf Clean up 11/23/21	100-10000-0-55020-1-000	Janitorial	415.19	415.19
			-000-000000000-000			
0092739	11/30/2021	Mayfield Graves County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	80.36	28,247.11
			-003-000000000-000	Contracts	320.68	
			510-51003-4-53005-0-000	Contracts	4959.33	
			-005-000000000-000	Contracts	17140.91	
			510-51006-4-53005-0-000	Homecare Home Delivered Meals	495.64	
			-007-000000000-000	Contracts	2750.19	
			510-51009-4-53005-0-000		2500.00	
			-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			

Purchase ADD

Check Listing with Accounting Distribution from 11/01/2021 to 11/30/2021

PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0092740	11/30/2021	Murray Calloway County Senior Citizens - AGING OCT 21	510-51003-4-53005-0-000	Contracts	3925.04	35,520.68
			-002-000000000-000	Contracts	354.96	
			510-51003-4-53005-0-000	Contracts	3319.40	
			-005-000000000-000	Contracts	24313.50	
			510-51006-4-53005-0-000	Homecare Home Delivered Meals	638.58	
			-007-000000000-000	Contracts	469.20	
			510-51009-4-53005-0-000		2500.00	
			-009-000000000-000			
			510-51010-4-53005-0-000			
			-000-000000000-000			
			520-52003-4-53005-0-000			
			-024-000000000-000			
			530-53010-4-53005-0-000			
			-000-000000000-000			
0092741	11/30/2021	Paducah McCracken County Senior Citizens - Invoices 11222021, 11222021.2	510-51003-4-53005-0-000	Contracts	2291.00	58,874.91
			-002-000000000-000	Contracts	298.65	
			510-51003-4-53005-0-000	Contracts	2256.07	
			-003-000000000-000	Contracts	3910.01	
			510-51003-4-53005-0-000	Homecare Home Delivered Meals	45564.00	
			-005-000000000-000	Contracts	2055.18	
			510-51006-4-53005-0-000		2500.00	
			-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			
0092742	11/30/2021	Temps Plus - Invoices 42262, 42317	300-30001-4-54005-0-000	Temp Agency Services	787.50	2,078.63
			-000-000000000-000	Temp Agency Services..	672.00	
			530-53020-4-54005-0-000	Temp Agency Services	260.03	
			-000-000000000-000	Temp Agency Services	266.23	
			800-80002-5-54005-0-205	Temp Agency Services	30.96	
			-000-000000000-000	Temp Agency Services	61.91	
			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			
0092743	11/30/2021	[UV] UV & S - MONTHLY SHREDDING SERVICE	100-10000-0-55019-1-000	Waste Pickup/Shredding	30.00	30.00
			-000-000000000-000			

Purchase ADD

**Check Listing with Accounting Distribution from 11/01/2021 to 11/30/2021
PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0092744	11/30/2021	[WKAS] West Kentucky Allied Services - Invoices 11212021, 11222021	520-52003-4-53005-0-000	Contracts	623.50	18,558.60
			-014-000000000-000	Contracts	5787.42	
			520-52003-4-53005-0-000	Contracts	825.63	
			-017-000000000-000	Contracts	2751.22	
			520-52003-4-53005-0-000	Contracts	8570.83	
			-019-000000000-000			
			520-52003-4-53005-0-000			
			-020-000000000-000			
			530-53012-4-53005-0-000			
			-000-000000000-000			
0092745	11/30/2021	Williams, Williams and Lentz - AUDIT OF FINANACIAL STATEMENTS YEAR END JUNE 30, 2021	100-10000-0-53001-1-000	Audit Fees	22500.00	22,500.00
			-000-000000000-000			
Total Checks					503,696.48	503,696.48