

**Purchase ADD**

**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022  
PADD Operating**

<b>Check</b>	<b>Date</b>	<b>Vendor</b>	<b>Account</b>	<b>Account Description</b>	<b>Distribution Amount</b>	<b>Check Amount</b>
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Report Criteria... 7/25/2022 @ 1:07 PM

Form: zCheck Listing with Accounting - Check Listing with Accounting Distribution  
Sort by: ActivityDate  
activity dates: From: 5/01/2022 To: 5/31/2022

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093214	5/04/2022	CDC Ventures - Flashspread software for the Quarter July-Sept prepaid expense to be expensed out monthly at a 275.00 rate	203-20301-3-14004-0-000 -000-000000000-000	Prepaid Loan Program Expense	825.00	825.00
0093135	5/06/2022	Annkissam - EDIA SAAS LICENSE	300-30001-4-57002-0-000 -000-000000000-000	Computer Software & Updates	1000.00	1,000.00
0093136	5/06/2022	[90012] Shannon M. Carson - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-202 -000-000000000-000 800-80003-5-54007-0-202 -000-000000000-000 800-80004-5-54007-0-202 -000-000000000-000 800-80008-5-54007-0-202 -000-000000000-000	Staff Travel Staff Travel Staff Travel Staff Travel	2.94 2.94 2.94 2.94	11.76
0093137	5/06/2022	Communications Inc - EQUIP MAINT	100-10000-0-55013-1-000 -000-000000000-000	Telephone Maintenance	1068.00	1,068.00
0093138	5/06/2022	[90097] Gwendolyn Taylor Dean - TRAVEL REIMBURSEMENT	800-80002-5-54007-0-202 -000-000000000-000 800-80003-5-54007-0-202 -000-000000000-000 800-80004-5-54007-0-202 -000-000000000-000 800-80008-5-54007-0-202 -000-000000000-000	Staff Travel Staff Travel Staff Travel Staff Travel	7.35 7.35 7.35 7.35	29.40

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093139	5/06/2022	EFTPS Federal Tax Payment - EmpFicaMed,FWT,FicaMed	100-10000-0-22001-0-000	Federal Income Tax W/H	1010.68	7,158.22
			-000-000000000-000	FICA Payable	378.22	
			100-10000-0-22010-0-000	Federal Income Tax W/H	12.26	
			-000-000000000-000	FICA Payable	5.24	
			170-17001-2-22001-0-000	Federal Income Tax W/H	50.20	
			-000-000000000-000	FICA Payable	43.10	
			170-17001-2-22010-0-000	Federal Income Tax W/H	54.34	
			-000-000000000-000	FICA Payable	46.18	
			180-12000-3-22001-0-000	Federal Income Tax W/H	13.09	
			-000-000000000-000	FICA Payable	18.72	
			180-12000-3-22010-0-000	Federal Income Tax W/H	360.94	
			-000-000000000-000	FICA Payable	184.26	
			180-14000-3-22001-0-000	Federal Income Tax W/H	0.71	
			-000-000000000-000	FICA Payable	0.50	
			180-14000-3-22010-0-000	Federal Income Tax W/H	2.81	
			-000-000000000-000	FICA Payable	15.82	
			180-15000-3-22001-0-000	Federal Income Tax W/H	1.41	
			-000-000000000-000	FICA Payable	0.96	
			180-15000-3-22010-0-000	Federal Income Tax W/H	7.71	
			-000-000000000-000	FICA Payable	2.78	
			180-16000-3-22001-0-000	Federal Income Tax W/H	0.83	
			-000-000000000-000	FICA Payable	0.34	
			180-16000-3-22010-0-000	Federal Income Tax W/H	120.36	
			-000-000000000-000	FICA Payable	70.30	
			190-19001-3-22001-0-000	Federal Income Tax W/H..	0.28	
			-000-000000000-000	FICA Payable..	0.10	
			190-19001-3-22010-0-000	Federal Income Tax W/H	0.28	
			-000-000000000-000	FICA Payable	0.12	
			190-19004-3-22001-0-000	Federal Income Tax W/H	0.28	
			-000-000000000-000	FICA Payable	0.12	
190-19004-3-22010-0-000	Federal Income Tax W/H	0.28				
-000-000000000-000	FICA Payable	0.28				
0093140	5/06/2022	Feeding America Kentucky's Heartland - FOOD BANK	420-42001-3-57004-0-000	Other	15078.27	15,078.27
			-000-000000000-000			
0093141	5/06/2022	FLASH SPREAD - MONTHLY USER ACCOUNTS	233-23301-3-57002-0-000	Computer Software & Updates	298.00	298.00
			-000-000000000-000			
0093142	5/06/2022	Hickman County Fiscal Court - CHICKEN FESTIVAL SPONSOR	710-71005-3-56004-0-000	Advertising	1350.00	1,350.00
			-000-000000000-000			
0093143	5/06/2022	Howard D Happy - OFFICE SUPPLIES	100-10000-0-56001-1-000	Supplies	416.30	588.33
			-000-000000000-000	Supplies	172.03	
			300-30001-4-56001-0-000			
			-000-000000000-000			

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093144	5/06/2022	Kentucky State Treasurer - Records Check - R. FOLEY BACKGROUND CHECK	180-16000-3-57004-0-000 -000-000000000-000	Other	25.00	25.00
0093145	5/06/2022	Kentucky State Treasurer 401K - 401K,ER401K	100-10000-0-22006-0-000 -000-000000000-000	PADD Retirement Payable	867.87	6,206.43
			170-17001-2-22006-0-000 -000-000000000-000	PADD Retirement Payable	10.38	
			180-12000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	104.78	
			180-14000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	107.51	
			180-15000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	53.30	
			180-16000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	537.15	
			180-15000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	1.54	
			180-16000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	34.12	
			180-15000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	3.10	
			180-16000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	15.47	
			180-16000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	0.31	
			180-16000-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	195.74	
			190-19001-3-22006-0-000 -000-000000000-000	PADD Retirement Payable..	0.11	
			190-19004-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	0.10	
			190-19004-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	0.09	
			190-19007-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	0.12	
			190-19007-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	15.51	
			190-19008-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	11.06	
			190-19008-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	1202.95	
			201-20101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	87.89	
			201-20101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	180.62	
			203-20301-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	113.39	
			203-20301-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	57.20	
			211-21101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	13.31	
			211-21101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	2.03	
			213-21301-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	17.13	
			213-21301-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	19.31	
			221-22101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	4.26	
			221-22101-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	12.19	
			225-22501-3-22006-0-000 -000-000000000-000	PADD Retirement Payable	42.72	
			225-22501-3-22006-0-000	PADD Retirement Payable	55.96	

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0093146	5/06/2022	Kentucky State Treasurer State W/H - SwtKY	100-10000-0-22002-0-000	Kentucky State Income Tax W/H	544.57	3,344.31
			-000-000000000-000	Kentucky State Income Tax W/H	7.56	
			170-17001-2-22002-0-000	Kentucky State Income Tax W/H	64.59	
			-000-000000000-000	Kentucky State Income Tax W/H	67.85	
			180-12000-3-22002-0-000	Kentucky State Income Tax W/H	27.83	
			-000-000000000-000	Kentucky State Income Tax W/H	266.47	
			180-14000-3-22002-0-000	Kentucky State Income Tax W/H	0.69	
			-000-000000000-000	Kentucky State Income Tax W/H	22.77	
			180-15000-3-22002-0-000	Kentucky State Income Tax W/H	1.39	
			-000-000000000-000	Kentucky State Income Tax W/H	3.66	
			180-16000-3-22002-0-000	Kentucky State Income Tax W/H	0.50	
			-000-000000000-000	Kentucky State Income Tax W/H	98.31	
			190-19001-3-22002-0-000	Kentucky State Income Tax W/H.	0.16	
			-000-000000000-000	Kentucky State Income Tax W/H	0.16	
			190-19004-3-22002-0-000	Kentucky State Income Tax W/H	0.16	
			-000-000000000-000	Kentucky State Income Tax W/H	0.17	
			190-19007-3-22002-0-000	Kentucky State Income Tax W/H	35.75	
			-000-000000000-000	Kentucky State Income Tax W/H	20.76	
			190-19008-3-22002-0-000	Kentucky State Income Tax W/H	716.57	
			-000-000000000-000	Kentucky State Income Tax W/H	20.14	
			201-20101-3-22002-0-000	Kentucky State Income Tax W/H	117.20	
			-000-000000000-000	Kentucky State Income Tax W/H	62.61	
			203-20301-3-22002-0-000	Kentucky State Income Tax W/H	31.61	
			-000-000000000-000	Kentucky State Income Tax W/H	10.52	
			211-21101-3-22002-0-000	Kentucky State Income Tax W/H	8.54	
			-000-000000000-000	Kentucky State Income Tax W/H	9.91	
			213-21301-3-22002-0-000	Kentucky State Income Tax W/H	10.68	
			-000-000000000-000	Kentucky State Income Tax W/H	1.60	
			221-22101-3-22002-0-000	Kentucky State Income Tax W/H	8.03	
			-000-000000000-000	Kentucky State Income Tax W/H.	49.55	
225-22501-3-22002-0-000	Kentucky State Income Tax W/H.	32.63				
0093147	5/06/2022	Stanley K. Spees - [REDACTED]	100-10000-0-22009-0-000	Garnishment Withheld	250.52	250.52
			-000-000000000-000			
0093148	5/06/2022	William W. Lawrence, Trustee - [REDACTED]	100-10000-0-22009-0-000	Garnishment Withheld	223.50	223.50
			-000-000000000-000			
0093149[VOID]	5/06/2022	[90202] James F Wilson - TRAVEL REIMBURSEMENT	410-41001-3-54007-0-000	Staff Travel	228.47	685.39
			-000-000000000-000	Staff Travel	228.46	
			410-41002-3-54007-0-000	Staff Travel	228.46	
			-000-000000000-000			
			420-42001-3-54007-0-000			
			-000-000000000-000			

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0093150	5/06/2022	[90202] James F Wilson - TRAVEL REIMBURSEMENT	410-41001-3-54007-0-000	Staff Travel	136.69	410.07
			-000-000000000-000	Staff Travel	136.69	
			410-41002-3-54007-0-000	Staff Travel	136.69	
			-000-000000000-000			
			420-42001-3-54007-0-000			
			-000-000000000-000			
EFT	5/06/2022	Pay period ending 5/03/2022	100-10000-0-10101-0-000	EFT Clearing	60718.76	60,718.76
			-000-000000000-000			
0093151	5/11/2022	Murray Bank- FHLB - FHLB MATCH	190-19008-3-59001-0-000	Local Match..	500.00	500.00
			-000-000000000-000			
0093152	5/13/2022	Ballard County Senior Citizens - AGING MAR 2022	510-51003-4-53005-0-000	Contracts	421.08	10,864.56
			-002-000000000-000	Contracts	1276.58	
			510-51003-4-53005-0-000	Contracts	2211.88	
			-005-000000000-000	Contracts	5099.50	
			510-51006-4-53005-0-000	Homecare Home Delivered Meals	855.52	
			-007-000000000-000	Contracts	1000.00	
			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			
0093153	5/13/2022	[90013] Jeremy Buchanan - TRAVEL REIMBURSEMENT	100-10000-0-54007-1-000	Staff Travel	101.78	101.78
			-000-000000000-000			
0093154	5/13/2022	Carlisle County Senior Citizens - AGING MAR 2022	510-51003-4-53005-0-000	Contracts	228.34	6,981.39
			-002-000000000-000	Contracts	336.95	
			510-51003-4-53005-0-000	Contracts	121.84	
			-003-000000000-000	Contracts	1034.30	
			510-51003-4-53005-0-000	Contracts	4107.24	
			-005-000000000-000	Homecare Home Delivered Meals	152.72	
			510-51006-4-53005-0-000	Contracts	1000.00	
			-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			
0093155	5/13/2022	[90218] RaeAnne Carroll - REIMBURSEMENT	300-30001-4-57004-0-000	Other	67.28	67.28
			-000-000000000-000			

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093156	5/13/2022	Fulton County Senior Citizens - AGING MAR 2022	510-51003-4-53005-0-000	Contracts	2257.92	15,697.44
			-002-000000000-000	Contracts	278.85	
			510-51003-4-53005-0-000	Contracts	256.73	
			-003-000000000-000	Contracts	3406.95	
			510-51003-4-53005-0-000	Homecare Home Delivered Meals	8253.30	
			-005-000000000-000	Contracts	243.69	
			510-51006-4-53005-0-000		1000.00	
			-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			
0093157	5/13/2022	Graves County Health Department - AGING MAR 2022	510-51011-4-53005-0-000	Contracts	417.24	417.24
			-000-000000000-000			
0093158	5/13/2022	Hickman County Senior Citizens - AGING MAR 2022	510-51003-4-53005-0-000	Contracts	812.80	11,951.97
			-002-000000000-000	Contracts	246.38	
			510-51003-4-53005-0-000	Contracts	394.48	
			-003-000000000-000	Contracts	1984.64	
			510-51003-4-53005-0-000	Contracts	7170.98	
			-005-000000000-000	Homecare Home Delivered Meals	145.35	
			510-51006-4-53005-0-000	Contracts	197.34	
			-007-000000000-000		1000.00	
			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						

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093159	5/13/2022	Jackson Purchase Local Officials Organization - APRIL 2022 RENT/UTILITIES	100-10000-0-20000-0-000	Accounts Payable	2112.00	13,074.75
			-000-000000000-000	Rent Medical Drive	9263.58	
			100-10000-0-55001-1-000	Equipment Rent - Computers	1181.34	
			-000-000000000-000	Equipment Rent - Furniture/Equ	449.27	
			100-10000-0-55004-1-000	Equipment Rent - Computers	6.86	
			-000-000000000-000	Equipment Rent - Computers	30.85	
			100-10000-0-55005-1-000	Equipment Rent - Computers	30.85	
			-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			
			0093160	5/13/2022	Kentucky Legal Aid - AGING MAR 2022	
			-006-000000000-000			
0093161	5/13/2022	Kentucky State Treasurer - Records Check - BACKGROUND CHECK	800-80002-5-57004-0-201	Other	8.33	25.00
			-000-000000000-000	Other	8.33	
			800-80003-5-57004-0-201	Other	8.34	
			-000-000000000-000			
			800-80004-5-57004-0-201			
			-000-000000000-000			
0093162	5/13/2022	Mayfield Graves County Senior Citizens - AGING MAR 2022	510-51003-4-53005-0-000	Contracts	68.60	21,452.04
			-003-000000000-000	Contracts	572.44	
			510-51003-4-53005-0-000	Contracts	5069.52	
			-005-000000000-000	Contracts	19343.91	
			510-51006-4-53005-0-000	Contracts	604.75	
			-007-000000000-000	Homecare Home Delivered Meals	-5207.18	
			510-51009-4-53005-0-000	Contracts	1000.00	
			-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			



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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093163	5/13/2022	Murray Calloway County Senior Citizens - AGING MARCH 2022	510-51003-4-53005-0-000	Contracts	4475.98	41,355.28
			-002-000000000-000	Contracts	1044.00	
			510-51003-4-53005-0-000	Contracts	4298.25	
			-005-000000000-000	Contracts	29278.29	
			510-51006-4-53005-0-000	Homecare Home Delivered Meals	796.36	
			-007-000000000-000	Contracts	462.40	
			510-51009-4-53005-0-000		1000.00	
			-009-000000000-000			
			510-51011-4-53005-0-000			
			-000-000000000-000			
			520-52003-4-53005-0-000			
			-024-000000000-000			
			530-53010-4-53005-0-000			
			-000-000000000-000			
0093164	5/13/2022	Paducah McCracken County Senior Citizens - Invoices 032022, 0322	510-51003-4-53005-0-000	Contracts	2204.00	41,117.09
			-002-000000000-000	Contracts	252.45	
			510-51003-4-53005-0-000	Contracts	1824.06	
			-003-000000000-000	Contracts	2531.17	
			510-51003-4-53005-0-000	Homecare Home Delivered Meals	60150.25	
			-005-000000000-000	Contracts	-28844.84	
			510-51006-4-53005-0-000		3000.00	
			-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			
0093165	5/13/2022	[90082] James E. Smith Jr. - TRAVEL REIMBURSEMENT	180-16000-3-54007-0-000	Staff Travel	108.78	108.78
			-000-000000000-000			
0093166	5/13/2022	Temps Plus - T. HOWARD-DRAKE	300-30001-4-54005-0-000	Temp Agency Services	450.00	675.00
			-000-000000000-000	Temp Agency Services..	225.00	
			530-53020-4-54005-0-000			
0093167	5/13/2022	Trans Union LLC - H. MILLER CR REPORT	203-20301-3-56010-0-000	Miscellaneous	76.10	87.91
			-000-000000000-000	Miscellaneous..	11.81	
			232-23201-3-56010-0-000			
0093168	5/13/2022	Travis Maintenance & Cleaning Services, Inc. - MONTHLY CLEANING SERVICE	100-10000-0-55020-1-000	Janitorial	1285.00	1,285.00
			-000-000000000-000			

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Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093169	5/13/2022	[WKAS] West Kentucky Allied Services - Invoices 032022, 0322	520-52003-4-53005-0-000	Contracts	631.00	24,598.48
			-014-000000000-000	Contracts	7382.00	
			520-52003-4-53005-0-000	Contracts	1424.00	
			-017-000000000-000	Contracts	2430.78	
			520-52003-4-53005-0-000	Contracts	22.90	
			-019-000000000-000	Contracts	12707.80	
			520-52003-4-53005-0-000			
			-020-000000000-000			
			520-52003-4-53005-0-000			
			-023-000000000-000			
			530-53012-4-53005-0-000			
			-000-000000000-000			

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093170	5/20/2022	EFTPS Federal Tax Payment - EmpFicaMed,FWT,FicaMed	100-10000-0-22001-0-000	Federal Income Tax W/H	1082.53	7,254.74
			-000-000000000-000	FICA Payable	419.82	
			100-10000-0-22010-0-000	Federal Income Tax W/H	9.21	
			-000-000000000-000	FICA Payable	3.90	
			170-17001-2-22001-0-000	Federal Income Tax W/H	47.45	
			-000-000000000-000	FICA Payable	54.12	
			170-17001-2-22010-0-000	Federal Income Tax W/H	61.34	
			-000-000000000-000	FICA Payable	59.88	
			180-12000-3-22001-0-000	Federal Income Tax W/H	13.67	
			-000-000000000-000	FICA Payable	15.34	
			180-12000-3-22010-0-000	Federal Income Tax W/H	252.79	
			-000-000000000-000	FICA Payable	149.34	
			180-14000-3-22001-0-000	Federal Income Tax W/H	0.72	
			-000-000000000-000	FICA Payable	9.70	
			180-14000-3-22010-0-000	Federal Income Tax W/H	0.74	
			-000-000000000-000	FICA Payable	0.48	
			180-15000-3-22001-0-000	Federal Income Tax W/H	18.49	
			-000-000000000-000	FICA Payable	6.94	
			180-15000-3-22010-0-000	Federal Income Tax W/H	2.22	
			-000-000000000-000	FICA Payable	1.26	
			180-16000-3-22001-0-000	Federal Income Tax W/H	127.44	
			-000-000000000-000	FICA Payable	66.16	
			180-16000-3-22010-0-000	Federal Income Tax W/H	0.62	
			-000-000000000-000	FICA Payable	0.24	
			190-19004-3-22001-0-000	Federal Income Tax W/H	9.86	
			-000-000000000-000	FICA Payable	5.96	
			190-19004-3-22010-0-000	Federal Income Tax W/H	0.92	
			-000-000000000-000	FICA Payable	0.38	
			190-19007-3-22001-0-000	Federal Income Tax W/H	3.39	
			-000-000000000-000	FICA Payable	10.16	
			190-19007-3-22010-0-000	Federal Income Tax W/H	36.28	

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093171	5/20/2022	Kentucky State Treasurer 401K - 401K,ER401K	100-10000-0-22006-0-000	PADD Retirement Payable	942.34	6,154.28
			-000-000000000-000	PADD Retirement Payable	7.67	
			170-17001-2-22006-0-000	PADD Retirement Payable	129.52	
			-000-000000000-000	PADD Retirement Payable	123.97	
			180-12000-3-22006-0-000	PADD Retirement Payable	45.75	
			-000-000000000-000	PADD Retirement Payable	387.14	
			180-14000-3-22006-0-000	PADD Retirement Payable	20.02	
			-000-000000000-000	PADD Retirement Payable	1.57	
			180-15000-3-22006-0-000	PADD Retirement Payable	32.50	
			-000-000000000-000	PADD Retirement Payable	0.59	
			180-16000-3-22006-0-000	PADD Retirement Payable	194.42	
			-000-000000000-000	PADD Retirement Payable	0.22	
			190-19004-3-22006-0-000	PADD Retirement Payable	2.15	
			-000-000000000-000	PADD Retirement Payable	0.35	
			190-19007-3-22006-0-000	PADD Retirement Payable	13.37	
			-000-000000000-000	PADD Retirement Payable	19.12	
			190-19008-3-22006-0-000	PADD Retirement Payable	1116.51	
			-000-000000000-000	PADD Retirement Payable	63.76	
			201-20101-3-22006-0-000	PADD Retirement Payable	171.88	
			-000-000000000-000	PADD Retirement Payable	111.18	
			203-20301-3-22006-0-000	PADD Retirement Payable	63.31	
			-000-000000000-000	PADD Retirement Payable	23.65	
			223-22301-3-22006-0-000	PADD Retirement Payable	8.95	
			-000-000000000-000	PADD Retirement Payable	17.52	
			225-22501-3-22006-0-000	PADD Retirement Payable	19.95	
			-000-000000000-000	PADD Retirement Payable	3.41	
			232-23201-3-22006-0-000	PADD Retirement Payable	25.34	
			-000-000000000-000	PADD Retirement Payable..	54.05	
			233-23301-3-22006-0-000	PADD Retirement Payable	186.32	
			-000-000000000-000	PADD Retirement Payable	146.42	
			234-23401-3-22006-0-000	PADD Retirement Payable	18.89	

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093172	5/20/2022	Kentucky State Treasurer State W/H - SwtKY	100-10000-0-22002-0-000	Kentucky State Income Tax W/H	603.27	3,402.52
			-000-000000000-000	Kentucky State Income Tax W/H	5.65	
			170-17001-2-22002-0-000	Kentucky State Income Tax W/H	80.03	
			-000-000000000-000	Kentucky State Income Tax W/H	86.77	
			180-12000-3-22002-0-000	Kentucky State Income Tax W/H	23.12	
			-000-000000000-000	Kentucky State Income Tax W/H	214.98	
			180-14000-3-22002-0-000	Kentucky State Income Tax W/H	14.00	
			-000-000000000-000	Kentucky State Income Tax W/H	0.71	
			180-15000-3-22002-0-000	Kentucky State Income Tax W/H	9.22	
			-000-000000000-000	Kentucky State Income Tax W/H	1.83	
			180-16000-3-22002-0-000	Kentucky State Income Tax W/H	92.68	
			-000-000000000-000	Kentucky State Income Tax W/H	0.37	
			190-19004-3-22002-0-000	Kentucky State Income Tax W/H	8.99	
			-000-000000000-000	Kentucky State Income Tax W/H	0.54	
			190-19007-3-22002-0-000	Kentucky State Income Tax W/H	14.43	
			-000-000000000-000	Kentucky State Income Tax W/H	43.58	
			190-19008-3-22002-0-000	Kentucky State Income Tax W/H	718.84	
			-000-000000000-000	Kentucky State Income Tax W/H	14.66	
			201-20101-3-22002-0-000	Kentucky State Income Tax W/H	117.09	
			-000-000000000-000	Kentucky State Income Tax W/H	63.29	
			203-20301-3-22002-0-000	Kentucky State Income Tax W/H	29.71	
			-000-000000000-000	Kentucky State Income Tax W/H	15.21	
			223-22301-3-22002-0-000	Kentucky State Income Tax W/H	52.79	
			-000-000000000-000	Kentucky State Income Tax W/H	7.72	
			225-22501-3-22002-0-000	Kentucky State Income Tax W/H	8.63	
			-000-000000000-000	Kentucky State Income Tax W/H	1.65	
			232-23201-3-22002-0-000	Kentucky State Income Tax W/H.	30.69	
			-000-000000000-000	Kentucky State Income Tax W/H.	30.64	
			233-23301-3-22002-0-000	Kentucky State Income Tax W/H	56.20	
			-000-000000000-000	Kentucky State Income Tax W/H	33.08	
			234-23401-3-22002-0-000	Kentucky State Income Tax W/H	4.27	

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093173	5/20/2022	Reliance Standard - Invoices 2022-11, 2022-13	100-10000-0-22008-0-000	Life Insurance Payable	479.14	2,618.88
			-000-000000000-000	Life Insurance Payable	4.95	
			170-17001-2-22008-0-000	Life Insurance Payable	56.07	
			-000-000000000-000	Life Insurance Payable	64.18	
			180-12000-3-22008-0-000	Life Insurance Payable	19.62	
			-000-000000000-000	Life Insurance Payable	165.97	
			180-14000-3-22008-0-000	Life Insurance Payable	0.27	
			-000-000000000-000	Life Insurance Payable	14.11	
			180-15000-3-22008-0-000	Life Insurance Payable	0.83	
			-000-000000000-000	Life Insurance Payable	5.22	
			180-16000-3-22008-0-000	Life Insurance Payable	0.86	
			-000-000000000-000	Life Insurance Payable	72.24	
			190-19001-3-22008-0-000	Life Insurance Payable..	0.06	
			-000-000000000-000	Life Insurance Payable	0.05	
			190-19004-3-22008-0-000	Life Insurance Payable	0.05	
			-000-000000000-000	Life Insurance Payable	0.14	
			190-19007-3-22008-0-000	Life Insurance Payable	3.24	
			-000-000000000-000	Life Insurance Payable	0.21	
			190-19008-3-22008-0-000	Life Insurance Payable	18.51	
			-000-000000000-000	Life Insurance Payable	23.36	
			201-20101-3-22008-0-000	Life Insurance Payable	554.05	
			-000-000000000-000	Life Insurance Payable	14.32	
			203-20301-3-22008-0-000	Life Insurance Payable	87.55	
			-000-000000000-000	Life Insurance Payable	47.96	
			211-21101-3-22008-0-000	Life Insurance Payable	23.58	
			-000-000000000-000	Life Insurance Payable	10.02	
			213-21301-3-22008-0-000	Life Insurance Payable	23.14	
			-000-000000000-000	Life Insurance Payable	7.29	
			221-22101-3-22008-0-000	Life Insurance Payable	7.98	
			-000-000000000-000	Life Insurance Payable	0.65	
223-22301-3-22008-0-000	Life Insurance Payable	3.86				
0093174	5/20/2022	At Home Medical - III-E CAREGIVER PROGRAM SUPPLIES	510-51013-4-56001-0-000	Supplies	1590.00	1,590.00
			-015-000000000-000			
0093175	5/20/2022	Cindy's Kitchen Bakery/Catering - LOAN REVIEW BREAKFAST	203-20301-3-59002-0-000	Meals/Luncheons/Awards..	105.00	105.00
			-000-000000000-000			

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093176	5/20/2022	Dialog Telecommunications - MONTHLY PHONE 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						
0093177	5/20/2022	Fulton County Transit Authority - CTAA CONFERENCE REGISTRATION FEE	710-71001-3-54009-0-000 -000-000000000-000	Training & Registrations..	970.00	970.00
0093178	5/20/2022	Hampton Inn by Hilton Frankfort - ADD CONFERENCE	100-10000-0-54007-1-000	Staff Travel	533.87	1,351.35
			-000-000000000-000	Travel-Board	418.95	
			100-10000-0-54008-1-000	Staff Travel	93.10	
			-000-000000000-000	Staff Travel	93.10	
			180-12000-3-54007-0-000	Staff Travel	93.10	
			-000-000000000-000	Staff Travel	119.23	
			180-14000-3-54007-0-000			
			-000-000000000-000			
			180-15000-3-54007-0-000			
			-000-000000000-000			
710-71001-3-54007-0-000						
-000-000000000-000						
0093179	5/20/2022	HDIS - Invoices 05182022, 19920462	300-30002-4-56001-0-000 -000-000000000-000 510-51013-4-56001-0-000 -015-000000000-000	Supplies Supplies	7480.18 795.35	8,275.53
0093180	5/20/2022	KeeFORCE - MONTHLY DNS HOSTING	100-10000-0-55017-1-000 -000-000000000-000	Web Page Expense	15.00	15.00
0093181	5/20/2022	Kentucky Publishing (Carlisle Weekly) - THE ADVANCE YEOMAN REN.	100-10000-0-56009-1-000 -000-000000000-000	Subscriptions/Publications	149.97	149.97

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093182	5/20/2022	[KKHB] Keuler Kelly Hutchins, Blankenship & Sigler - PROFESSIONAL SERVICES	203-20301-3-53003-0-000 -000-000000000-000 233-23301-3-53003-0-000 -000-000000000-000 410-41002-3-53003-0-000 -000-000000000-000	Legal Fees Legal Fees.. Legal Fees..	65.63 21.87 131.25	218.75
0093183	5/20/2022	[90217] Traci L Lawrence - TRAVEL REIMBURSEMENT	530-53014-4-54007-0-000 -000-000000000-000	Staff Travel	118.74	118.74
0093184	5/20/2022	[90052] James E. LeFevre - TRAVEL REIMBURSEMENT	710-71003-3-54007-0-000 -000-000000000-000	Staff Travel	1184.83	1,184.83
0093185	5/20/2022	Murray Ledger & Times - SUBSCRIPTION RENEWAL	100-10000-0-56009-1-000 -000-000000000-000	Subscriptions/Publications	149.95	149.95
0093186	5/20/2022	Paducah Sun - SUBSCRIPTION RENEWAL	180-14000-3-56009-0-000 -000-000000000-000	Subscriptions/Publications	260.00	260.00
0093187	5/20/2022	Premier Portable Buildings - 16X18 UTILITY BUILDING	520-52001-4-57004-0-000 -000-000000000-000	Other	4129.62	4,129.62
0093188[VOID]	5/20/2022	Quadient - POSTAGE FOR MACHINE	100-10000-0-56006-1-000 -000-000000000-000	Postage	1000.00	1,000.00
0093189	5/20/2022	Quill - OFFICE SUPPLIES	100-10000-0-56001-1-000 -000-000000000-000 100-10000-0-56002-1-000 -000-000000000-000 510-51013-4-56002-0-000 -013-000000000-000 800-80009-5-56001-0-000 -000-000000000-000	Supplies Computer Supplies/Expense Computer Supplies/Expense.. Supplies..	11.45 110.99 101.04 123.97	347.45
0093190	5/20/2022	Stanley K. Spees - [REDACTED]	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	250.52	250.52
0093191	5/20/2022	Temps Plus - T. HOWARD-DRAKE	300-30001-4-54005-0-000 -000-000000000-000 530-53020-4-54005-0-000 -000-000000000-000	Temp Agency Services Temp Agency Services..	450.00 213.75	663.75
0093192	5/20/2022	The Current - SUBSCRIPTION	100-10000-0-56009-1-000 -000-000000000-000	Subscriptions/Publications	41.50	41.50
0093193	5/20/2022	Verizon - MONTHLY CELL SERVICE	800-80002-5-55014-0-000 -000-000000000-000 800-80003-5-55014-0-000 -000-000000000-000 800-80009-5-55014-0-201 -000-000000000-000	Cell Phone Cell Phone Cell Phone..	40.00 40.00 80.08	160.08



Purchase ADD

Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022  
PADD Operating

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093194	5/20/2022	[WKAS] West Kentucky Allied Services - TITLE III-E CAREGIVER PROGRAM RESPITE FUNDS	510-51013-4-57004-0-000 -014-000000000-000	Other	3181.50	3,181.50
0093195	5/20/2022	William W. Lawrence, Trustee - [REDACTED]	100-10000-0-22009-0-000 -000-000000000-000	Garnishment Withheld	223.50	223.50
0093196	5/20/2022	Wycom Systems, Inc. - WYSIGN WY2042	100-10000-0-57002-1-000 -000-000000000-000	Computer Software & Updates	195.00	195.00

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
EFT	5/20/2022	Pay period ending 5/17/2022	100-10000-0-10101-0-000 -000-000000000-000	EFT Clearing	60789.74	60,789.74
0093197	5/23/2022	Kentucky Retirement System - Invoices 2022-11, 2022-13	100-10000-0-22003-0-000 -000-000000000-000	Health Insurance Withheld	7978.36	44,405.56
			100-10000-0-22005-0-000 -000-000000000-000	Vision Insurance Withheld	123.12	
			170-17001-2-22003-0-000 -000-000000000-000	Health Insurance Withheld	84.90	
			170-17001-2-22005-0-000 -000-000000000-000	Vision Insurance Withheld	1.06	
			170-17001-2-22003-0-000 -000-000000000-000	Health Insurance Withheld	816.81	
			170-17001-2-22005-0-000 -000-000000000-000	Vision Insurance Withheld	5.67	
			180-12000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	1057.61	
			180-12000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	19.52	
			180-12000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	287.54	
			180-12000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	2.47	
			180-14000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	1057.36	
			180-14000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	14.44	
			180-14000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	5.56	
			180-14000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld..	256.75	
			180-15000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	3.67	
			180-15000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	16.63	
			180-15000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	24.65	
			180-15000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	1.26	
			180-16000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	14.30	
			180-16000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	0.23	
			180-16000-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	807.47	
			180-16000-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	10.87	
			190-19001-3-22003-0-000 -000-000000000-000	Health Insurance Withheld..	1.32	
			190-19001-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld..	0.03	
			190-19004-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	1.33	
			190-19004-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	0.04	
			190-19004-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	1.33	
			190-19004-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	0.05	
			190-19007-3-22003-0-000 -000-000000000-000	Health Insurance Withheld	2.93	
			190-19007-3-22005-0-000 -000-000000000-000	Vision Insurance Withheld	0.10	
0093198	5/24/2022	SBA Micro Loan 3 MRF-PADD - MATCHING DEPOSIT FOR SBA MICRO LOAN 3 MRF	232-23201-3-59001-0-000 -000-000000000-000	Local Match..	66220.29	66,220.29

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093199	5/31/2022	Delta Dental of Kentucky - Invoices 2022-11, 2022-13	100-10000-0-22004-0-000	Dental Insurance Withheld	632.90	3,452.42
			-000-000000000-000	Dental Insurance Withheld	6.29	
			170-17001-2-22004-0-000	Dental Insurance Withheld	82.61	
			-000-000000000-000	Dental Insurance Withheld	68.00	
			180-12000-3-22004-0-000	Dental Insurance Withheld	33.65	
			-000-000000000-000	Dental Insurance Withheld	166.03	
			180-14000-3-22004-0-000	Dental Insurance Withheld	0.43	
			-000-000000000-000	Dental Insurance Withheld	30.05	
			180-15000-3-22004-0-000	Dental Insurance Withheld	1.30	
			-000-000000000-000	Dental Insurance Withheld	5.69	
			180-16000-3-22004-0-000	Dental Insurance Withheld	0.67	
			-000-000000000-000	Dental Insurance Withheld	78.39	
			190-19001-3-22004-0-000	Dental Insurance Withheld..	0.07	
			-000-000000000-000	Dental Insurance Withheld	0.07	
			190-19004-3-22004-0-000	Dental Insurance Withheld	0.06	
			-000-000000000-000	Dental Insurance Withheld	0.14	
			190-19007-3-22004-0-000	Dental Insurance Withheld	2.07	
			-000-000000000-000	Dental Insurance Withheld	0.20	
			190-19008-3-22004-0-000	Dental Insurance Withheld	24.05	
			-000-000000000-000	Dental Insurance Withheld	25.62	
			201-20101-3-22004-0-000	Dental Insurance Withheld	919.80	
			-000-000000000-000	Dental Insurance Withheld	12.39	
			203-20301-3-22004-0-000	Dental Insurance Withheld	114.26	
			-000-000000000-000	Dental Insurance Withheld	66.68	
			211-21101-3-22004-0-000	Dental Insurance Withheld	30.23	
			-000-000000000-000	Dental Insurance Withheld	11.86	
			213-21301-3-22004-0-000	Dental Insurance Withheld	13.94	
			-000-000000000-000	Dental Insurance Withheld	12.97	
			221-22101-3-22004-0-000	Dental Insurance Withheld	14.05	
			-000-000000000-000	Dental Insurance Withheld	1.03	
			223-22301-3-22004-0-000	Dental Insurance Withheld	5.83	

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093200	5/31/2022	Kentucky Retirement System (CERS) - Invoices 2022-11, 2022-13	100-10000-0-22007-0-000	CERS Retirement Payable	9423.56	55,594.16
			-000-000000000-000	CERS Retirement Payable	108.19	
			170-17001-2-22007-0-000	CERS Retirement Payable	1137.94	
			-000-000000000-000	CERS Retirement Payable	1260.03	
			180-12000-3-22007-0-000	CERS Retirement Payable	400.80	
			-000-000000000-000	CERS Retirement Payable	3804.55	
			180-14000-3-22007-0-000	CERS Retirement Payable	5.85	
			-000-000000000-000	CERS Retirement Payable	307.09	
			180-15000-3-22007-0-000	CERS Retirement Payable	17.50	
			-000-000000000-000	CERS Retirement Payable	109.74	
			180-16000-3-22007-0-000	CERS Retirement Payable	18.49	
			-000-000000000-000	CERS Retirement Payable	1553.89	
			190-19001-3-22007-0-000	CERS Retirement Payable..	1.39	
			-000-000000000-000	CERS Retirement Payable	1.38	
			190-19004-3-22007-0-000	CERS Retirement Payable	1.39	
			-000-000000000-000	CERS Retirement Payable	3.07	
			190-19007-3-22007-0-000	CERS Retirement Payable	70.30	
			-000-000000000-000	CERS Retirement Payable	4.53	
			190-19008-3-22007-0-000	CERS Retirement Payable	403.74	
			-000-000000000-000	CERS Retirement Payable	509.16	
			201-20101-3-22007-0-000	CERS Retirement Payable	12020.17	
			-000-000000000-000	CERS Retirement Payable	312.27	
			203-20301-3-22007-0-000	CERS Retirement Payable	1935.27	
			-000-000000000-000	CERS Retirement Payable	1060.72	
			211-21101-3-22007-0-000	CERS Retirement Payable	514.89	
			-000-000000000-000	CERS Retirement Payable	218.20	
			213-21301-3-22007-0-000	CERS Retirement Payable	501.68	
			-000-000000000-000	CERS Retirement Payable	159.09	
			221-22101-3-22007-0-000	CERS Retirement Payable	174.09	
			-000-000000000-000	CERS Retirement Payable	14.07	
			223-22301-3-22007-0-000	CERS Retirement Payable	84.56	
0093201	5/31/2022	Calloway County Clerk - MORTGAGE RELEASE FEES RE: LILY PAD LEARNING CENTER	225-22501-3-53006-0-000	Recording Fees..	46.00	46.00
			-000-000000000-000			
0093202	5/31/2022	Cindy's Kitchen Bakery/Catering - MEALS	100-10000-0-59002-0-000	Meals/Luncheons/Awards	31.00	31.00
			-000-000000000-000			
0093203	5/31/2022	[90105] Stacey T. Courtney - TRAVEL REIMBURSEMENT	710-71003-3-54007-0-000	Staff Travel	334.59	334.59
			-000-000000000-000			
0093204	5/31/2022	Delta Dental of Kentucky - May monthly premiums	100-10000-0-22004-0-000	Dental Insurance Withheld	185.66	185.66
			-000-000000000-000			
0093205	5/31/2022	ECCA - PRIMARIUS 2 AZURE HOSTING & SUBSCRIPTION FEE	410-41004-3-57002-0-000	Computer Software & Updates	450.00	450.00
			-000-000000000-000			

**Purchase ADD**  
**Check Listing with Accounting Distribution from 5/01/2022 to 5/31/2022**  
**PADD Operating**

Check	Date	Vendor	Account	Account Description	Distribution Amount	Check Amount
0093206	5/31/2022	FLASH SPREAD - MONTHLY USER ACCOUNTS	233-23301-3-57002-0-000 -000-000000000-000	Computer Software & Updates	298.00	298.00
0093207	5/31/2022	Kentucky County Judge Executive Association - REGISTRATION SUMMER CONFERENCE	100-10000-0-54009-1-000 -000-000000000-000	Training & Registrations..	295.00	295.00
0093208	5/31/2022	Kentucky State Treasurer - Records Check - BACKGROUND CHECK	510-51001-4-57004-0-000 -000-000000000-000 510-51007-4-57004-0-000 -000-000000000-000 520-52001-4-57004-0-000 -000-000000000-000	Other Other.. Other	8.33 8.33 8.34	25.00
0093209	5/31/2022	[90217] Traci L Lawrence - TRAVEL REIMBURSEMENT CANDY FOR HEALTH FAIR	510-51002-4-54007-0-000 -004-000000000-000	Staff Travel	42.23	42.23
0093210	5/31/2022	Marshall County Clerk - MORTGAGE RELEASE FEE RE: LILY PAD LEARNING CENTER	225-22501-3-53006-0-000 -000-000000000-000	Recording Fees..	46.00	46.00
0093211	5/31/2022	Martin's Landscape - MONTHLY LAWN SERVICE	100-10000-0-55020-1-000 -000-000000000-000	Janitorial	415.19	415.19
0093212	5/31/2022	Republic Services - MONTHLY WASTE SERVICES	100-10000-0-55019-1-000 -000-000000000-000	Waste Pickup/Shredding	109.56	109.56
0093213	5/31/2022	[UV] UV & S - Invoices 16574, 42269	100-10000-0-55019-1-000 -000-000000000-000	Waste Pickup/Shredding	60.00	60.00
0093215	5/31/2022	Card Service Center	100-10000-0-20000-0-000 -000-000000000-000 100-10000-0-56003-1-000 -000-000000000-000 100-10000-0-57002-1-000 -000-000000000-000 100-10000-0-57004-0-000 -000-000000000-000 233-23301-3-57002-0-000 -000-000000000-000 530-53014-4-54007-0-000 -000-000000000-000 710-71003-3-54007-0-000 -000-000000000-000	Accounts Payable Printing Computer Software & Updates LOCAL-AGING AREA Computer Software & Updates Staff Travel Staff Travel	231.00 33.07 215.40 23.21 9.95 143.93 998.24	1,654.80
0093220	5/31/2022	Mayfield Electric & Water	100-10000-0-55007-1-000 -000-000000000-000	Utilities Electric/Water Medic	2133.53	2,133.53
0093221	5/31/2022	Atmos Energy	100-10000-0-55008-1-000 -000-000000000-000	Utilities Gas Medical Drive	185.63	185.63
<b>Total Checks</b>					<b>571,400.27</b>	<b>571,400.27</b>