

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
7/6/2020	COMMONWEALTH JOURNAL	\$192.47
7/6/2020	GROGANS INC	\$1,857.84
7/6/2020	CITY OF LIBERTY	\$34.15
7/6/2020	QUILL CORPORATION	\$182.94
7/6/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,100.00
7/6/2020	LLOYD & MCDANIEL, PLC	\$282.04
7/6/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
7/6/2020	WELLS FARGO VENDOR	\$492.09
7/6/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,270.00
7/6/2020	CLEARFLY COMMUNICATIONS	\$653.08
7/6/2020	KY STATE TREASURER	\$8,736.34
7/10/2020	ALBANY MUNICIPAL WATER WORKS	\$99.66
7/10/2020	SOMERSET UTILITIES	\$354.58
7/10/2020	JAMESTOWN UTILITIES	\$33.19
7/10/2020	DUO BROADBAND	\$159.95
7/10/2020	CITY OF LIBERTY	\$33.88
7/10/2020	MODERN SYSTEMS INC.	\$280.00
7/10/2020	THYSSENKRUPP ELEVATOR CORP	\$929.16
7/10/2020	BURKESVILLE GAS CO.	\$20.84
7/10/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
7/10/2020	MEDIACOM	\$293.43
7/10/2020	ERNIE MELTON	\$121.00
7/10/2020	GOHIRE	\$23,448.73
7/10/2020	ELECTRICS, LLC	\$4,284.64
7/10/2020	OWENS CONSTRUCTION INC.	\$48,555.00
7/10/2020	KY UTILITIES	\$7,665.19
7/10/2020	GREENSBURG WATER & SEWER	\$56.96
7/10/2020	UPS	\$5.58
7/10/2020	BURTON ACE HARDWARE	\$193.07
7/10/2020	LOWE'S	\$2,586.03
7/10/2020	SOMERSET PRINTING & SIGN CO.	\$313.50
7/10/2020	LABCORP OF AMERICA	\$65.00
7/10/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$221.40
7/10/2020	LAKE CUMBERLAND REG. HOSP LLC	\$230.42
7/10/2020	INNER CITY TRADES, INC.	\$90.00
7/10/2020	ASSOCIATED PATHOLOGISTS, LLC,	\$263.00
7/10/2020	VERIZON WIRELESS	\$853.78
7/10/2020	WINDSTREAM	\$360.58
7/10/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$170.00
7/10/2020	RUSSELL COUNTY HOSPITAL	\$59.48
7/10/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
7/10/2020	TIME WARNER CABLE	\$199.99
7/10/2020	DANVILLE RADIOLOGY ASSOCIATES	\$112.65
7/10/2020	ROSE HEATING & AIR	\$400.00
7/10/2020	ANTHEM BLUE CROSS/BLUE SHEILD	\$36.30
7/10/2020	JEFFRIES SUPPLY	\$122.05
7/10/2020	KACO INSURANCE AGENCY	\$6,654.60
7/10/2020	DON'S LUMBER & HARDWARE INC	\$98.45
7/10/2020	ESOLUTIONS, LLC	\$35.55
7/10/2020	LABORATORY CORPORATION OF	\$179.56

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
7/10/2020	WELLS FARGO VENDOR	\$297.55
7/10/2020	CLARKS HEATING & AC	\$370.00
7/10/2020	WATER SERVICE CORP OF KY	\$127.00
7/10/2020	KELTNER CONTRACTING LLC	\$80.00
7/10/2020	KENTUCKY UTILITIES	\$138.61
7/10/2020	KENTUCKY UTILITIES	\$141.27
7/10/2020	CORNERSTONE HOMES	\$525.00
7/10/2020	ASHER CONSULTING LLC	\$600.00
7/10/2020	COLUMBIA GAS	\$108.00
7/10/2020	MICHAEL AND SHANNON WANG	\$575.00
7/10/2020	JENKINS, TAMMY	\$24.00
7/10/2020	WHITIS, SONYA L.	\$30.68
7/10/2020	AARON, TRACY	\$108.80
7/10/2020	BROWN, LISA C	\$45.80
7/10/2020	TRULL, NORMA J.	\$25.00
7/10/2020	WELLS, MELISSA A.	\$166.20
7/10/2020	ARNOLD, CONNIE	\$27.40
7/10/2020	MERRICK, SABRINA	\$29.80
7/10/2020	COWHERD, JANET F	\$88.80
7/10/2020	PATTERSON, CHASITY	\$125.40
7/10/2020	NETTLES, CINDY J.	\$10.40
7/10/2020	YORK, NITA JOYCE	\$58.40
7/10/2020	PATTERSON, COREY	\$141.80
7/10/2020	MAYBERRY, DEBORAH E	\$85.80
7/10/2020	SPILLMAN, MICHAEL S.	\$31.60
7/10/2020	HICKMAN, JEFFERSON	\$179.60
7/10/2020	DAULTON, SHIRLEY ROBERSON	\$56.00
7/10/2020	SIMPSON, ANGELA	\$75.60
7/10/2020	DYE, JONATHAN	\$133.20
7/10/2020	THRASHER, CHRISTY J	\$62.40
7/10/2020	HARLOW, JELAINE	\$10.00
7/10/2020	HODGES, JACLYN	\$43.60
7/10/2020	KANE, KIMBERLY M	\$4.80
7/10/2020	BENDER, BRIGETTE E.	\$6.80
7/10/2020	GIBSON, SHERRI L	\$25.00
7/10/2020	AKIN, RHONDA	\$25.00
7/10/2020	WILSON, KELLY	\$103.40
7/10/2020	ALBERTSON, VICKY L	\$76.20
7/10/2020	DIAL, BRENDA S.	\$25.00
7/10/2020	FLOWERS, WANDA P	\$62.40
7/10/2020	HALE, PAMELA J.	\$113.40
7/10/2020	CUMMINGS, CANDI	\$49.60
7/10/2020	POLLITT, SHAWNDA	\$21.60
7/10/2020	WOODRUM, LAURA	\$136.00
7/10/2020	PRICE, FERLIN SAM	\$209.80
7/10/2020	COLLINS, ARLENA BETH	\$42.20
7/10/2020	MANN-POLSTON, CONNIE M	\$40.20
7/10/2020	WRIGHT, TRACY	\$14.40
7/10/2020	SIMPSON, JARROD	\$253.80
7/10/2020	HAMILTON, SETH	\$296.20

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Date	Vendor Name	Check Amount
7/10/2020	BOWMER, NATASHA	\$88.80
7/10/2020	HARRIS, JENNIFER K.	\$256.00
7/10/2020	COFFMAN, ANGELIA	\$59.40
7/10/2020	MILLER, MARY E.	\$25.00
7/10/2020	WHITFILL, DAWN P	\$25.00
7/10/2020	KING, TAMMY J	\$29.00
7/10/2020	PRATER, SABRINA R	\$25.00
7/10/2020	BEATY, SHANNON G.	\$10.00
7/10/2020	SPEARS, LORA BETH	\$145.00
7/10/2020	YOUNG, ROGER A	\$10.00
7/10/2020	TUCKER, ANNA JANAE	\$154.60
7/10/2020	KEAN, BRIDGETT MICHELLE	\$89.20
7/10/2020	CROSS, DEANN	\$14.80
7/10/2020	KEEN, DONNA	\$39.40
7/10/2020	DENNEY, MONICA DEE	\$21.60
7/10/2020	NEW, TISHANNA MARLENE	\$57.00
7/10/2020	CHAMBERS, GABRIELA	\$21.60
7/10/2020	LEE, JAMIE LADEAN	\$149.80
7/10/2020	TURNER, LORI C	\$28.20
7/10/2020	WILSON, MELINDA L.	\$5.00
7/10/2020	REDMAN, LAURA D.	\$278.20
7/10/2020	MORRIS, WILDA	\$25.00
7/10/2020	ARTERBURN, JESSICA A	\$61.40
7/10/2020	MATTHEWS, SHANNON	\$13.60
7/10/2020	CAPPS, HEATHER D	\$133.40
7/10/2020	POYNTER, ASHLEY M	\$124.20
7/10/2020	GREGORY, DOROTHY COFFEY	\$72.32
7/10/2020	ADAMS, SUSAN JANE	\$87.40
7/10/2020	BARBER, KATHY	\$219.00
7/10/2020	LEWIS, SAVANNAH L.	\$49.00
7/10/2020	FRANKLIN, ANITA	\$25.00
7/10/2020	PICKETT, TAMMY	\$47.00
7/10/2020	ATKINSON, REBECCA RENEA	\$25.00
7/10/2020	SMITH, MELODY A	\$25.00
7/10/2020	HARRISON, MEGAN R	\$25.00
7/10/2020	RAMSEY, MARY FRANCES	\$25.00
7/10/2020	WALKER, JULIA BROOKE	\$29.80
7/10/2020	TUGGLE, APRIL	\$89.00
7/10/2020	BROWN, JENNIFER C.	\$121.40
7/10/2020	MCGINNIS, DANIELLE	\$107.00
7/10/2020	COE, RAYKESHA N.	\$27.20
7/10/2020	ROBERTS, COURTNEY L.	\$156.60
7/10/2020	RAMSEY, BRIAN K	\$71.00
7/10/2020	TAYLOR, SUE ANN	\$44.80
7/10/2020	JONES, WHITNEY E	\$25.00
7/10/2020	LAWSON, MELISSA G	\$57.80
7/10/2020	JESSICA N PRICE	\$10.00
7/10/2020	KINDLE, LINDA	\$7.20
7/10/2020	WHITEHEAD, TERRI	\$45.00
7/10/2020	FOX, BRITTANY	\$10.00

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Date	Vendor Name	Check Amount
7/10/2020	HARRIS, JESSICA	\$10.00
7/10/2020	BURRISS, BRIAN	\$256.20
7/10/2020	PARMLEY, KRISTY	\$59.40
7/10/2020	DOSS, FREDA	\$111.40
7/10/2020	WATSON, VANNESSA	\$42.20
7/10/2020	WATTERS, TARA	\$68.20
7/10/2020	DAY, ASHLEY	\$25.00
7/10/2020	CIMALA, RONALD	\$25.00
7/10/2020	HUDGINS, EARL T	\$253.40
7/10/2020	MOSS, CODY	\$274.60
7/13/2020	CHRIS BUCKMAN	\$690.00
7/17/2020	KENWAY DISTRIBUTORS, INC.	\$1,721.25
7/17/2020	TRI-COUNTY ELECTRIC	\$446.81
7/17/2020	CITY OF COLUMBIA GAS DEPT.	\$39.49
7/17/2020	DUO BROADBAND	\$482.34
7/17/2020	SOUTH KY RECC	\$2,267.06
7/17/2020	RICHIE PHARMACAL CO, INC	\$68.00
7/17/2020	CINTAS	\$199.61
7/17/2020	SANOFI PASTEUR, INC.	\$691.05
7/17/2020	ATMOS ENERGY	\$69.31
7/17/2020	RICOH USA, INC.	\$238.41
7/17/2020	DIXON SHANE LLC	\$336.16
7/17/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,100.00
7/17/2020	KENTUCKY RIVER DISTRICT H. D.	\$1,489.94
7/17/2020	LLOYD & MCDANIEL, PLC	\$282.04
7/17/2020	XNETWIRELESS	\$130.00
7/17/2020	COMCAST	\$236.87
7/17/2020	CUMBERLAND VALLEY ELECTRIC IN	\$508.89
7/17/2020	ACCURATE HEALTHCARE PROFESSIO	\$270.50
7/17/2020	BROAD SKY NETWORKS	\$229.35
7/17/2020	COMCAST	\$30.03
7/17/2020	CUMBERLAND WATER WORKS	\$784.55
7/17/2020	WEDCO DISTRICT HEALTH DEPT.	\$464.83
7/17/2020	PROTEGIS FIRE & SAFETY	\$350.00
7/17/2020	THREE RIVERS DIST. HEALTH DEP	\$284.28
7/17/2020	LINCOLN TRAIL HEALTH DEPT.	\$1,327.64
7/17/2020	TINA JONES	\$400.00
7/17/2020	KENTUCKY UTILITIES	\$629.77
7/17/2020	KENTUCKY UTILITIES	\$110.03
7/17/2020	DOUGLAS TOWERS	\$50.00
7/17/2020	NORTH CENTRAL DIST HEALTH DEP	\$188.61
7/17/2020	MUHLENBURG CO HEALTH DEPT	\$83.29
7/17/2020	BARREN RIVER DIST HEALTH DEPT	\$829.40
7/17/2020	QUADIENT FINANCE USA, INC	\$400.00
7/17/2020	GO HIRE	\$1,810.80
7/17/2020	ALLEN COUNTY HEALTH DEPT	\$59.35
7/17/2020	CHRISTIAN CO HEALTH DEPT	\$106.73
7/17/2020	GREEN RIVER HEALTH DEPT	\$414.95
7/17/2020	PURCHASE DISTRICT HEALTH DEPT	\$47.38
7/17/2020	MARSHALL CO HEATLH DEPT	\$106.73

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Date	Vendor Name	Check Amount
7/17/2020	CRITTENDEN COUNTY HEALTH DEPT	\$59.35
7/17/2020	WHITLEY COUNTY HEALTH DEPT	\$476.80
7/17/2020	RUMPKE OF KY, INC	\$84.00
7/17/2020	MONTGOMERY COUNTY HEALTH DEPT	\$286.78
7/17/2020	ASHLAND-BOYD COUNTY HEALTH	\$639.88
7/17/2020	C.V.D.H.D.	\$42.72
7/17/2020	BOYLE COUNTY HEALTH DEPARTMEN	\$83.29
7/17/2020	BREATHITT COUNTY HEALTH DEPT	\$59.35
7/17/2020	ANDERSON COUNTY HEALTH DEPART	\$95.26
7/17/2020	KY STATE TREASURER	\$9,005.80
7/17/2020	CUSTOM DATA PROCESSING, INC.	\$605.00
7/17/2020	KENTUCKY STATE TREASURER	\$108,622.78
7/17/2020	ANTHEM DENTAL & VISION	\$5,233.58
7/17/2020	DEVDUO	\$3,000.00
7/17/2020	DEVDUO	\$5,796.00
7/24/2020	HIGHLAND TELEPHONE COOP	\$272.26
7/24/2020	KY UTILITIES	\$337.95
7/24/2020	WINDSTREAM	\$110.02
7/24/2020	ALLAN'S OF CENTRAL KY	\$100.00
7/24/2020	CYRACOM, LLC	\$151.89
7/24/2020	SCRTC	\$148.49
7/24/2020	RTEC	\$684.00
7/24/2020	HUFFMAN & HUFFMAN	\$130.00
7/24/2020	LONDON WOMEN'S CARE, PLLC	\$108.05
7/24/2020	MICHAEL C HERREN, DMD	\$500.00
7/24/2020	MEDICINE SHOPPE	\$44.71
7/24/2020	NI SATELLITE INC.	\$869.56
7/24/2020	PARKWAY PHARMACY	\$285.00
7/24/2020	LAKE CUMBERLAND MEDICAL ASSOC	\$79.00
7/24/2020	ULRICH MEDICAL CLINIC	\$45.00
7/24/2020	LONDON WOMEN'S CARE	\$40.00
7/24/2020	RICOH USA, INC.	\$194.96
7/24/2020	R-TEC	\$32.00
7/24/2020	TAYLOR COUNTY HEALTH CENTER	\$78.79
7/24/2020	KENWAY DISTRIBUTORS, INC.	\$361.98
7/24/2020	PULASKI CO TAX ADMINISTRATOR	\$3,790.78
7/24/2020	CITY OF JAMESTOWN	\$1,448.79
7/24/2020	DANVILLE OFFICE EQUIPMENT	\$613.97
7/24/2020	SANOFI PASTEUR, INC.	\$153.57
7/24/2020	CLINTON CO OCCUPATIONAL TAX	\$907.70
7/24/2020	TAYLOR CO OCCUPATIONAL TAX	\$1,053.01
7/24/2020	TAX COLLECTOR	\$1,505.09
7/24/2020	TAX COLLECTOR	\$316.73
7/24/2020	CITY OF GREENSBURG	\$699.15
7/24/2020	GREENSBURG RECORD-HERALD	\$191.67
7/24/2020	RICOH USA, INC	\$1,440.02
7/24/2020	WINDSTREAM	\$778.38
7/24/2020	MAGIC MONOGRAMS INC.	\$50.00
7/24/2020	CITY TREASUER	\$1,720.13
7/24/2020	WAYNE CO. TAX ADMINISTRATOR	\$1,043.88

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Date	Vendor Name	Check Amount
7/24/2020	MCCREARY CO. TAX ADMINISTRATO	\$1,393.76
7/24/2020	PAM PIERCE	\$961.00
7/24/2020	COMMERCIAL PRINTING	\$62.50
7/24/2020	ROBERTS LANDSCAPING INC.	\$490.00
7/24/2020	HANDS ON ORIGINALS, INC.	\$1,241.75
7/24/2020	VOXOX	\$29.56
7/24/2020	FORCHT BROADCASTING	\$300.00
7/24/2020	RUSSELL CO. GOVERNMENT	\$1,086.50
7/24/2020	VAXCARE CORPORATION	\$2,686.73
7/24/2020	KATHY'S FLOWERS	\$45.00
7/24/2020	CITY OF COLUMBIA	\$756.57
7/24/2020	CITY OF SOMERSET	\$2,843.11
7/24/2020	THOMPSON DRUG DOWNTOWN	\$304.91
7/24/2020	LABORATORY CORPORATION OF	\$99.77
7/24/2020	CVS PHARMACY	\$50.00
7/24/2020	KING PHARMACY	\$1.57
7/24/2020	BLANE VANOVER	\$8,281.00
7/24/2020	KENTUCKY UTILITIES	\$40.49
7/24/2020	GOHIRE	\$24,930.42
7/24/2020	OWENS CONSTRUCTION INC.	\$40,180.50
7/24/2020	PHOENIX WELLNESS, INC.	\$5,000.00
7/24/2020	CUSTOM DATA PROCESSING, INC.	\$615.00
7/24/2020	JENKINS, TAMMY	\$58.00
7/24/2020	WHITIS, SONYA L.	\$25.00
7/24/2020	AARON, TRACY	\$64.74
7/24/2020	BROWN, LISA C	\$25.00
7/24/2020	TRULL, NORMA J.	\$25.00
7/24/2020	WELLS, MELISSA A.	\$150.29
7/24/2020	ARNOLD, CONNIE	\$36.31
7/24/2020	MERRICK, SABRINA	\$25.00
7/24/2020	PARRISH, DONNA J	\$25.00
7/24/2020	COWHERD, JANET F	\$10.00
7/24/2020	PATTERSON, CHASITY	\$28.12
7/24/2020	NETTLES, CINDY J.	\$7.46
7/24/2020	YORK, NITA JOYCE	\$41.60
7/24/2020	PATTERSON, COREY	\$35.53
7/24/2020	MAYBERRY, DEBORAH E	\$33.97
7/24/2020	SPILLMAN, MICHAEL S.	\$85.56
7/24/2020	HICKMAN, JEFFERSON	\$279.13
7/24/2020	DAULTON, SHIRLEY ROBERSON	\$13.51
7/24/2020	CRABTREE, SHAWN D	\$50.68
7/24/2020	MELSON, CYNTHIA G.	\$120.92
7/24/2020	DYE, JONATHAN	\$258.97
7/24/2020	THRASHER, CHRISTY J	\$55.38
7/24/2020	HARLOW, JELAINE	\$12.34
7/24/2020	HODGES, JACLYN	\$20.92
7/24/2020	KANE, KIMBERLY M	\$7.44
7/24/2020	BENDER, BRIGETTE E.	\$3.51
7/24/2020	GIBSON, SHERRI L	\$25.00
7/24/2020	HALL, KAREN	\$16.77

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Date	Vendor Name	Check Amount
7/24/2020	HARRIS, LISA A	\$1.95
7/24/2020	AKIN, RHONDA	\$25.00
7/24/2020	WILSON, KELLY	\$48.40
7/24/2020	ALBERTSON, VICKY L	\$78.04
7/24/2020	OSBORNE, DEANA	\$58.46
7/24/2020	PHILLIPS, CYNTHIA	\$121.52
7/24/2020	DIAL, BRENDA S.	\$25.00
7/24/2020	FLOWERS, WANDA P	\$62.40
7/24/2020	HALE, PAMELA J.	\$40.21
7/24/2020	CUMMINGS, CANDI	\$50.00
7/24/2020	POLLITT, SHAWNDA	\$21.06
7/24/2020	WOODRUM, LAURA	\$241.64
7/24/2020	PRICE, FERLIN SAM	\$100.27
7/24/2020	COLLINS, ARLENA BETH	\$49.18
7/24/2020	MANN-POLSTON, CONNIE M	\$93.25
7/24/2020	WRIGHT, TRACY	\$20.72
7/24/2020	SIMPSON, JARROD	\$282.93
7/24/2020	HAMILTON, SETH	\$341.47
7/24/2020	BOWMER, NATASHA	\$116.18
7/24/2020	HARRIS, JENNIFER K.	\$223.52
7/24/2020	COFFMAN, ANGELIA	\$25.00
7/24/2020	MILLER, MARY E.	\$25.00
7/24/2020	WHITFILL, DAWN P	\$27.80
7/24/2020	KING, TAMMY J	\$48.40
7/24/2020	WESLEY, MICHELLE	\$62.01
7/24/2020	PRATER, SABRINA R	\$73.75
7/24/2020	TOMLINSON, AMY COLLEEN	\$50.40
7/24/2020	BEATY, SHANNON G.	\$13.90
7/24/2020	SPEARS, LORA BETH	\$182.94
7/24/2020	YOUNG, ROGER A	\$10.00
7/24/2020	TUCKER, ANNA JANAE	\$124.00
7/24/2020	KEAN, BRIDGETT MICHELLE	\$12.48
7/24/2020	CROSS, DEANN	\$3.90
7/24/2020	ANDERSON, LISA GAIL	\$7.02
7/24/2020	KEEN, DONNA	\$40.99
7/24/2020	DENNEY, MONICA DEE	\$21.06
7/24/2020	NEW, TISHANNA MARLENE	\$118.46
7/24/2020	CHAMBERS, GABRIELA	\$21.06
7/24/2020	LEE, JAMIE LADEAN	\$170.70
7/24/2020	TURNER, LORI C	\$28.20
7/24/2020	WILSON, MELINDA L.	\$11.72
7/24/2020	REDMAN, LAURA D.	\$45.28
7/24/2020	MORRIS, WILDA	\$45.28
7/24/2020	CATRON, TAMMY	\$21.60
7/24/2020	ARTERBURN, JESSICA A	\$25.00
7/24/2020	MATTHEWS, SHANNON	\$10.14
7/24/2020	CAPPS, HEATHER D	\$25.00
7/24/2020	POYNTER, ASHLEY M	\$152.14
7/24/2020	GREGORY, DOROTHY COFFEY	\$165.80
7/24/2020	ADAMS, SUSAN JANE	\$52.60

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Date	Vendor Name	Check Amount
7/24/2020	BARBER, KATHY	\$180.42
7/24/2020	LEWIS, SAVANNAH L.	\$50.74
7/24/2020	FRANKLIN, ANITA	\$25.00
7/24/2020	PICKETT, TAMMY	\$55.91
7/24/2020	ATKINSON, REBECCA RENE A	\$25.00
7/24/2020	SMITH, MELODY A	\$32.80
7/24/2020	RAMSEY, MARY FRANCES	\$58.15
7/24/2020	WALKER, JULIA BROOKE	\$54.15
7/24/2020	TUGGLE, APRIL	\$70.24
7/24/2020	BROWN, JENNIFER C.	\$100.96
7/24/2020	MCGINNIS, DANIELLE	\$168.97
7/24/2020	RODRIGUEZ, FATIMA ISABEL	\$20.28
7/24/2020	ROBERTS, COURTNEY L.	\$358.06
7/24/2020	RAMSEY, BRIAN K	\$59.32
7/24/2020	TAYLOR, SUE ANN	\$32.76
7/24/2020	JONES, WHITNEY E	\$25.00
7/24/2020	LAWSON, MELISSA G	\$85.35
7/24/2020	JESSICA N PRICE	\$10.00
7/24/2020	KINDLE, LINDA	\$4.75
7/24/2020	WHITEHEAD, TERRI	\$28.51
7/24/2020	FOX, BRITTANY	\$29.50
7/24/2020	HARRIS, JESSICA	\$29.50
7/24/2020	BURRIS, BRIAN	\$233.22
7/24/2020	PARMLEY, KRISTY	\$28.12
7/24/2020	DOSS, FREDA	\$163.45
7/24/2020	WATSON, VANNESSA	\$41.38
7/24/2020	WATTERS, TARA	\$25.00
7/24/2020	DAY, ASHLEY	\$25.00
7/24/2020	CIMALA, RONALD	\$25.00
7/24/2020	WILLIAMS, MELONIE	\$75.00
7/24/2020	HUDGINS, EARL T	\$170.70
7/24/2020	MOSS, CODY	\$258.78
7/24/2020	USADMIN SERVICES FEBCO DIVISO	\$3,910.93
7/24/2020	FEBCO INC	\$135.00
7/29/2020	SOMERSET UTILITIES	\$275.79
7/29/2020	KY UTILITIES	\$1,740.42
7/29/2020	KENWAY DISTRIBUTORS, INC.	\$168.99
7/29/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
7/29/2020	WALMART COMMUNITY	\$33.76
7/29/2020	CINTAS	\$176.59
7/29/2020	WINDSTREAM	\$127.01
7/29/2020	RICOH USA, INC.	\$192.97
7/29/2020	TIME WARNER CABLE	\$214.98
7/29/2020	KENTUCKY STATE TREASURER	\$79,745.88
7/29/2020	START CORPORATION	\$119.99
7/29/2020	XNETWIRELESS	\$200.00
7/29/2020	MASTERCARD	\$11,630.31
7/29/2020	LONDON WOMEN'S CARE, PLLC	\$100.00
7/29/2020	WELLS FARGO VENDOR	\$139.18
7/29/2020	ROBERT G MASSEY	\$325.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
7/29/2020	UK KY CLINIC PHARMACY	\$49.19
7/29/2020	KENTUCKY UTILITIES	\$173.23
7/29/2020	AMAZON	\$3,198.63
7/29/2020	KENTUCKY UTILITIES	\$252.44
7/29/2020	WEX BANK	\$569.40
7/29/2020	QUADIENT LEASING USA, INC	\$360.00
7/29/2020	MICHAEL AND SHANNON WANG	\$575.00
7/31/2020	GROGANS INC	\$51.20
7/31/2020	KENTUCKY STATE TREASURER	\$246.00
7/31/2020	LUMBER KING, INC.	\$8.95
7/31/2020	WINDSTREAM	\$156.48
7/31/2020	MCCREARY CO WATER DISTRICT	\$56.39
7/31/2020	RICOH USA, INC.	\$260.12
7/31/2020	DIXON SHANE LLC	\$6,796.08
7/31/2020	CAMPBELLSVILLE-TAYLOR COUNTY	\$100.00
7/31/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,100.00
7/31/2020	LLOYD & MCDANIEL, PLC	\$282.04
7/31/2020	PRATER DRUG	\$28.17
7/31/2020	BARBOURVILLE UTILITY	\$210.51
7/31/2020	SOUTHEASTERN DISPLAYS INC	\$340.00
7/31/2020	MEDICINE SHOPPE	\$97.10
7/31/2020	ULRICH MEDICAL CLINIC	\$15.00
7/31/2020	ZOOM VIDEO COMMUNICATIONS,INC	\$168.14
7/31/2020	CHAD AARON	\$675.00
7/31/2020	GREEN CO FISCAL COURT	\$2,000.00
7/31/2020	CCI	\$304.00
7/31/2020	VENTURE PLUS LIMITED	\$35.00
7/31/2020	KROGER L916	\$385.08
7/31/2020	PERFECT CUT LAWNCARE LLC	\$1,650.00
7/31/2020	HEATHER LEWIS	\$100.00
7/31/2020	SUSAN DOBBS	\$100.00
7/31/2020	MONTICELLO UTILITY COMM.	\$45.22
7/31/2020	RICOH USA, INC	\$69.64
7/31/2020	COLUMBIA/ADAIR UTILITIES DIST	\$133.37
7/31/2020	MEDICINE SHOPPE	\$44.71
7/31/2020	LAKE CUMBERLAND MEDICAL ASSOC	\$152.00
7/31/2020	GRAM RESOURCES, INC	\$8.25
7/31/2020	QUEST DIAGNOSTICS	\$7.67
7/31/2020	MADISON DRUG	\$57.46
7/31/2020	NEWBORN & KIDS HEALTH CENTER	\$166.62
7/31/2020	GOHIRE	\$25,648.34
7/31/2020	GOHIRE	\$294.46
7/31/2020	GO HIRE	\$470.11
7/31/2020	ATLAS PAIN & SPINE	\$89.38
7/31/2020	EPHRAIM MCDOWELL HEALTH	\$38.86
7/31/2020	COLORECTAL SURGICAL &	\$110.00
7/31/2020	CHI SAINT JOSEPH MEDICAL GROU	\$205.00
7/31/2020	KY. RETIREMENT SYSTEMS	\$341,921.66
7/31/2020	KY STATE TREASURER	\$9,623.30
7/31/2020	CUSTOM DATA PROCESSING, INC.	\$748.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
7/31/2020	BAKER, JOHN T.	\$6.33
7/31/2020	HALL, KAREN	\$16.77
7/31/2020	CROSS, DEANN	\$13.98
7/31/2020	USADMIN SERVICES FEBCO DIVISO	\$1,549.63
7/31/2020	DEVDUO	\$2,497.49
8/7/2020	ALBANY MUNICIPAL WATER WORKS	\$102.67
8/7/2020	SOMERSET UTILITIES	\$465.69
8/7/2020	GROGANS INC	\$3,348.24
8/7/2020	CITY OF BURKESVILLE	\$148.24
8/7/2020	GREENSBURG WATER & SEWER	\$56.96
8/7/2020	JAMESTOWN UTILITIES	\$32.27
8/7/2020	MAGIC MONOGRAMS INC.	\$50.00
8/7/2020	MCCREARY COUNTY VOICE	\$28.00
8/7/2020	BURKESVILLE GAS CO.	\$20.84
8/7/2020	QUILL CORPORATION	\$198.34
8/7/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
8/7/2020	MEDIACOM	\$295.39
8/7/2020	CTS	\$68.95
8/7/2020	BROAD SKY NETWORKS	\$229.35
8/7/2020	WELLS FARGO VENDOR	\$492.09
8/7/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,050.00
8/7/2020	CLEARFLY COMMUNICATIONS	\$733.11
8/7/2020	DUO BROADBAND	\$159.95
8/7/2020	CITY OF LIBERTY	\$86.70
8/7/2020	LOWE'S	\$740.99
8/7/2020	MODERN SYSTEMS INC.	\$191.25
8/7/2020	POTTER'S ACE HOME CENTER	\$76.88
8/7/2020	GREENSBURG RECORD-HERALD	\$191.67
8/7/2020	4IMPRINT, INC	\$662.69
8/7/2020	ALL SEASON LAWN EQUIPMENT	\$88.85
8/7/2020	LAURA GATLIN GRAPHIC DESIGNER	\$250.00
8/7/2020	JEFFRIES SUPPLY	\$20.94
8/7/2020	ERNIE MELTON	\$97.00
8/7/2020	NETWORK ADVOCATES	\$2,000.00
8/7/2020	ESOLUTIONS, LLC	\$10,333.00
8/7/2020	MCKESSON MEDICAL SURGICAL	\$1,454.55
8/7/2020	CITY UTILITIES	\$183.89
8/7/2020	WELLS FARGO VENDOR	\$297.55
8/7/2020	ELLEN L SLONE	\$450.00
8/7/2020	BAPTIST HEALTH	\$50.00
8/7/2020	TINA JONES	\$400.00
8/7/2020	CUMBERLAND CO. EXTENSION SERV	\$208.00
8/7/2020	CEREBELLUM CORPORATION	\$40.00
8/7/2020	PRIVETT'S LAWN CARE	\$400.00
8/7/2020	FIRST CHOICE PROPERTIES	\$500.00
8/7/2020	SERVPRO OF MADISON, ROCKCASTL	\$2,794.40
8/7/2020	JENKINS, TAMMY	\$23.40
8/7/2020	WHITIS, SONYA L.	\$2.34
8/7/2020	AARON, TRACY	\$182.13
8/7/2020	WELLS, MELISSA A.	\$135.33

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/7/2020	ARNOLD, CONNIE	\$18.72
8/7/2020	PATTERSON, CHASITY	\$125.19
8/7/2020	NETTLES, CINDY J.	\$7.02
8/7/2020	YORK, NITA JOYCE	\$30.28
8/7/2020	PATTERSON, COREY	\$197.34
8/7/2020	SPILLMAN, MICHAEL S.	\$14.04
8/7/2020	HICKMAN, JEFFERSON	\$232.05
8/7/2020	DAVIS, LORI	\$46.02
8/7/2020	SIMPSON, ANGELA	\$13.26
8/7/2020	CRABTREE, SHAWN D	\$55.77
8/7/2020	MELSON, CYNTHIA G.	\$10.00
8/7/2020	DYE, JONATHAN	\$128.70
8/7/2020	THRASHER, CHRISTY J	\$14.82
8/7/2020	HARLOW, JELAINE	\$20.67
8/7/2020	HODGES, JACLYN	\$72.54
8/7/2020	KANE, KIMBERLY M	\$4.68
8/7/2020	BENDER, BRIGETTE E.	\$8.58
8/7/2020	HALL, KAREN	\$3.51
8/7/2020	HARRIS, LISA A	\$4.29
8/7/2020	WILSON, KELLY	\$13.65
8/7/2020	ALBERTSON, VICKY L	\$44.85
8/7/2020	OSBORNE, DEANA	\$28.86
8/7/2020	PHILLIPS, CYNTHIA	\$49.92
8/7/2020	DIAL, BRENDA S.	\$1.95
8/7/2020	FLOWERS, WANDA P	\$157.56
8/7/2020	HALE, PAMELA J.	\$6.63
8/7/2020	CUMMINGS, CANDI	\$14.04
8/7/2020	POLLITT, SHAWNDA	\$21.06
8/7/2020	WOODRUM, LAURA	\$265.20
8/7/2020	PRICE, FERLIN SAM	\$191.88
8/7/2020	WRIGHT, TRACY	\$14.04
8/7/2020	SIMPSON, JARROD	\$242.97
8/7/2020	HAMILTON, SETH	\$303.03
8/7/2020	BOWMER, NATASHA	\$86.58
8/7/2020	HARRIS, JENNIFER K.	\$180.96
8/7/2020	WHITFILL, DAWN P	\$3.90
8/7/2020	WESLEY, MICHELLE	\$30.28
8/7/2020	BEATY, SHANNON G.	\$24.18
8/7/2020	SPEARS, LORA BETH	\$108.81
8/7/2020	TUCKER, ANNA JANA E	\$70.20
8/7/2020	KEAN, BRIDGETT MICHELLE	\$118.56
8/7/2020	CROSS, DEANN	\$30.33
8/7/2020	DENNEY, MONICA DEE	\$21.06
8/7/2020	NEW, TISHANNA MARLENE	\$24.18
8/7/2020	LEE, JAMIE LADEAN	\$193.44
8/7/2020	WILSON, MELINDA L.	\$5.00
8/7/2020	REDMAN, LAURA D.	\$180.57
8/7/2020	CATRON, TAMMY	\$28.86
8/7/2020	ARTERBURN, JESSICA A	\$14.82
8/7/2020	MATTHEWS, SHANNON	\$10.14

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/7/2020	CAPPS, HEATHER D	\$51.48
8/7/2020	POYNTER, ASHLEY M	\$91.65
8/7/2020	GREGORY, DOROTHY COFFEY	\$67.23
8/7/2020	ADAMS, SUSAN JANE	\$27.50
8/7/2020	HAMM, PRISCILLA	\$3.12
8/7/2020	BARBER, KATHY	\$156.00
8/7/2020	DANIELS, SHIRLEY D.	\$11.70
8/7/2020	LEWIS, SAVANNAH L.	\$30.81
8/7/2020	FRANKLIN, ANITA	\$12.09
8/7/2020	PICKETT, TAMMY	\$3.51
8/7/2020	SMITH, MELODY A	\$3.90
8/7/2020	RAMSEY, MARY FRANCES	\$35.88
8/7/2020	TUGGLE, APRIL	\$31.20
8/7/2020	BROWN, JENNIFER C.	\$28.86
8/7/2020	MCGINNIS, DANIELLE	\$12.48
8/7/2020	RODRIGUEZ, FATIMA ISABEL	\$20.28
8/7/2020	ROBERTS, COURTNEY L.	\$179.40
8/7/2020	RAMSEY, BRIAN K	\$68.25
8/7/2020	TAYLOR, SUE ANN	\$43.68
8/7/2020	LAWSON, MELISSA G	\$25.35
8/7/2020	KINDLE, LINDA	\$3.12
8/7/2020	FOX, BRITTANY	\$19.50
8/7/2020	BURRIS, BRIAN	\$240.24
8/7/2020	PARMLEY, KRISTY	\$30.42
8/7/2020	WATTERS, TARA	\$104.91
8/7/2020	WILLIAMS, MELONIE	\$25.00
8/7/2020	HUDGINS, EARL T	\$235.56
8/7/2020	MOSS, CODY	\$254.28
8/7/2020	MONTANEZ-SOLORIO, ROSA YAZMIN	\$26.52
8/7/2020	USADMIN SERVICES FEBCO DIVISO	\$2,214.78
8/14/2020	GROGANS INC	\$6,748.25
8/14/2020	KY UTILITIES	\$8,877.09
8/14/2020	KENWAY DISTRIBUTORS, INC.	\$617.08
8/14/2020	TRI-COUNTY ELECTRIC	\$543.37
8/14/2020	CITY OF COLUMBIA GAS DEPT.	\$39.96
8/14/2020	DUO BROADBAND	\$482.34
8/14/2020	FOSTER TROPHY	\$110.00
8/14/2020	SOUTH KY RECC	\$1,986.17
8/14/2020	UNIVERSITY OF KENTUCKY	\$1,200.00
8/14/2020	DANVILLE OFFICE EQUIPMENT	\$329.75
8/14/2020	CINTAS	\$185.90
8/14/2020	SOMERSET PRINTING & SIGN CO.	\$225.00
8/14/2020	MODERN SYSTEMS INC.	\$280.00
8/14/2020	DELL MARKETING L.P.	\$48,185.67
8/14/2020	VERIZON WIRELESS	\$847.20
8/14/2020	RICOH USA, INC	\$1,492.91
8/14/2020	WINDSTREAM	\$360.58
8/14/2020	RICOH USA, INC.	\$238.41
8/14/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
8/14/2020	DIXON SHANE LLC	\$770.15

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/14/2020	JASPER CAPITAL VENTURES LLC	\$25.00
8/14/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,125.00
8/14/2020	TIME WARNER CABLE	\$199.99
8/14/2020	MEDIACOM	\$351.48
8/14/2020	FORCHT BROADCASTING	\$444.00
8/14/2020	KENTUCKY RIVER DISTRICT H. D.	\$2,416.52
8/14/2020	LLOYD & MCDANIEL, PLC	\$282.04
8/14/2020	XNETWIRELESS	\$130.00
8/14/2020	COMCAST	\$341.44
8/14/2020	THOMPSON DRUG DOWNTOWN	\$706.80
8/14/2020	REED'S TIRE & AUTOMOTIVE, LLC	\$40.00
8/14/2020	COMCAST	\$30.04
8/14/2020	SOUTHEASTERN DISPLAYS INC	\$350.00
8/14/2020	WEDCO DISTRICT HEALTH DEPT.	\$807.46
8/14/2020	MOUNTAIN COMPREHENSIVE HEALTH	\$95.98
8/14/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,140.00
8/14/2020	THREE RIVERS DIST. HEALTH DEP	\$236.90
8/14/2020	LINCOLN TRAIL HEALTH DEPT.	\$3,079.70
8/14/2020	CUMBERLAND CO. EXTENSION SERV	\$147.61
8/14/2020	NUCKOLS FLOOR CARE & CLEANING	\$375.00
8/14/2020	NORTH CENTRAL DIST HEALTH DEP	\$387.06
8/14/2020	MUHLENBURG CO HEALTH DEPT	\$201.49
8/14/2020	MADISON DRUG	\$28.17
8/14/2020	NEWBORN & KIDS HEALTH CENTER	\$5.00
8/14/2020	BARREN RIVER DIST HEALTH DEPT	\$581.03
8/14/2020	ALLEN COUNTY HEALTH DEPT	\$47.38
8/14/2020	CHRISTIAN CO HEALTH DEPT	\$11.97
8/14/2020	GREEN RIVER HEALTH DEPT	\$533.15
8/14/2020	LAWRENCE CO HEATLH DEPT	\$166.58
8/14/2020	MARSHALL CO HEATLH DEPT	\$106.73
8/14/2020	WHITLEY COUNTY HEALTH DEPT	\$333.66
8/14/2020	ATLAS PAIN & SPINE	\$12.04
8/14/2020	NEWLIFE INDUSTRIES, INC.	\$200.00
8/14/2020	RUMPKE OF KY, INC	\$84.00
8/14/2020	MONTGOMERY COUNTY HEALTH DEPT	\$357.10
8/14/2020	ASHLAND-BOYD COUNTY HEALTH	\$457.21
8/14/2020	C.V.D.H.D.	\$158.84
8/14/2020	BOYLE COUNTY HEALTH DEPARTMEN	\$118.70
8/14/2020	TAYLOR CO. EXTENSION OFFICE	\$158.00
8/14/2020	ANDERSON COUNTY HEALTH DEPART	\$225.43
8/14/2020	ALLEN CO HEALTH DEPT	\$285.00
8/14/2020	TEXAS MEDCO SCREENING, LLC	\$6,000.00
8/14/2020	KY STATE TREASURER	\$9,392.41
8/14/2020	DEVDUO	\$40.19
8/14/2020	DEVDUO	\$6,853.50
8/21/2020	KY UTILITIES	\$2,209.17
8/21/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
8/21/2020	SOUTH KY RECC	\$862.42
8/21/2020	DANVILLE OFFICE EQUIPMENT	\$456.14
8/21/2020	PAM PIERCE	\$961.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2020	TIME WARNER CABLE	\$716.98
8/21/2020	XNETWIRELESS	\$200.00
8/21/2020	SCRTC	\$148.49
8/21/2020	SPEEDWAY PREPAID CARD LLC	\$2,357.10
8/21/2020	LABORATORY CORPORATION OF	\$10.00
8/21/2020	KING PHARMACY	\$27.38
8/21/2020	MORGAN CO PROPANE, LLC	\$679.60
8/21/2020	KENTUCKY POWER CO	\$256.91
8/21/2020	KENTUCKY UTILITIES	\$157.76
8/21/2020	RICOH USA, INC.	\$194.96
8/21/2020	ATLAS PAIN & SPINE	\$14.16
8/21/2020	KENTUCKY AMERICAN WATER	\$101.35
8/21/2020	KENTUCKY STATE TREASURER	\$123.00
8/21/2020	RICHIE PHARMACAL CO, INC	\$186.00
8/21/2020	SANOFI PASTEUR, INC.	\$460.70
8/21/2020	VOXOX	\$29.56
8/21/2020	RTEC	\$1,390.00
8/21/2020	BMT	\$120.00
8/21/2020	WELLSPRINGS WELLNESS	\$65.00
8/21/2020	R-TEC	\$136.00
8/21/2020	SOMERSET UTILITIES	\$346.13
8/21/2020	FOSTER TROPHY	\$55.00
8/21/2020	BURTON ACE HARDWARE	\$41.16
8/21/2020	DAL-RS, INC.	\$114.99
8/21/2020	WINDSTREAM	\$233.37
8/21/2020	ATMOS ENERGY	\$70.08
8/21/2020	MAGIC MONOGRAMS INC.	\$223.86
8/21/2020	RICOH USA, INC.	\$192.97
8/21/2020	START CORPORATION	\$119.99
8/21/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
8/21/2020	DON'S LUMBER & HARDWARE INC	\$13.48
8/21/2020	HUFFMAN & HUFFMAN	\$160.00
8/21/2020	WELLS FARGO VENDOR	\$139.18
8/21/2020	CVS PHARMACY	\$50.00
8/21/2020	MICHAEL C HERREN, DMD	\$660.00
8/21/2020	SANDY VALLEY TRANSPORTATION	\$42.00
8/21/2020	DARRELL CAPE ROOFING LLC	\$250.00
8/21/2020	OWENS CONSTRUCTION INC.	\$61,200.00
8/21/2020	LYDA KING	\$500.00
8/21/2020	CUSTOM DATA PROCESSING, INC.	\$602.50
8/21/2020	JENKINS, TAMMY	\$46.80
8/21/2020	WHITIS, SONYA L.	\$29.29
8/21/2020	BROWN, LISA C	\$25.00
8/21/2020	TRULL, NORMA J.	\$25.00
8/21/2020	WELLS, MELISSA A.	\$72.58
8/21/2020	ARNOLD, CONNIE	\$32.02
8/21/2020	MERRICK, SABRINA	\$25.00
8/21/2020	PARRISH, DONNA J	\$25.00
8/21/2020	COWHERD, JANET F	\$149.62
8/21/2020	PATTERSON, CHASITY	\$215.71

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2020	YORK, NITA JOYCE	\$5.00
8/21/2020	PATTERSON, COREY	\$210.64
8/21/2020	MAYBERRY, DEBORAH E	\$76.09
8/21/2020	SPILLMAN, MICHAEL S.	\$15.60
8/21/2020	HICKMAN, JEFFERSON	\$292.89
8/21/2020	DAVIS, LORI	\$20.28
8/21/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
8/21/2020	CRABTREE, SHAWN D	\$26.52
8/21/2020	MELSON, CYNTHIA G.	\$5.00
8/21/2020	DYE, JONATHAN	\$111.93
8/21/2020	THRASHER, CHRISTY J	\$35.10
8/21/2020	HARLOW, JELAINE	\$117.64
8/21/2020	HODGES, JACLYN	\$31.84
8/21/2020	KANE, KIMBERLY M	\$27.34
8/21/2020	GIBSON, SHERRI L	\$25.00
8/21/2020	HALL, KAREN	\$26.13
8/21/2020	HARRIS, LISA A	\$4.29
8/21/2020	AKIN, RHONDA	\$29.68
8/21/2020	WILSON, KELLY	\$28.51
8/21/2020	ALBERTSON, VICKY L	\$45.28
8/21/2020	PHILLIPS, CYNTHIA	\$74.88
8/21/2020	DIAL, BRENDA S.	\$25.00
8/21/2020	FLOWERS, WANDA P	\$76.44
8/21/2020	HALE, PAMELA J.	\$25.00
8/21/2020	GARNER, CANDI	\$12.48
8/21/2020	POLLITT, SHAWNDA	\$21.06
8/21/2020	WOODRUM, LAURA	\$212.16
8/21/2020	PRICE, FERLIN SAM	\$230.53
8/21/2020	COLLINS, ARLENA BETH	\$25.00
8/21/2020	MANN-POLSTON, CONNIE M	\$25.00
8/21/2020	WRIGHT, TRACY	\$19.11
8/21/2020	SIMPSON, JARROD	\$260.95
8/21/2020	HAMILTON, SETH	\$326.86
8/21/2020	HARRIS, JENNIFER K.	\$149.76
8/21/2020	COFFMAN, ANGELIA	\$25.00
8/21/2020	MILLER, MARY E.	\$25.00
8/21/2020	WHITFILL, DAWN P	\$76.09
8/21/2020	KING, TAMMY J	\$25.00
8/21/2020	PRATER, SABRINA R	\$101.05
8/21/2020	BEATY, SHANNON G.	\$31.45
8/21/2020	TROUTMAN, PATRICIA	\$16.38
8/21/2020	SPEARS, LORA BETH	\$160.33
8/21/2020	FERRELL, SYLVIA	\$23.40
8/21/2020	YOUNG, ROGER A	\$10.00
8/21/2020	TUCKER, ANNA JANAE	\$131.47
8/21/2020	CROSS, DEANN	\$54.68
8/21/2020	ANDERSON, LISA GAIL	\$6.24
8/21/2020	KEEN, DONNA	\$25.00
8/21/2020	DENNEY, MONICA DEE	\$21.06
8/21/2020	NEW, TISHANNA MARLENE	\$87.40

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2020	CHAMBERS, GABRIELA	\$21.06
8/21/2020	LEE, JAMIE LADEAN	\$242.62
8/21/2020	TURNER, LORI C	\$28.12
8/21/2020	WILSON, MELINDA L.	\$25.00
8/21/2020	REDMAN, LAURA D.	\$117.82
8/21/2020	MORRIS, WILDA	\$25.00
8/21/2020	ARTERBURN, JESSICA A	\$36.70
8/21/2020	MATTHEWS, SHANNON	\$3.90
8/21/2020	CAPPS, HEATHER D	\$80.38
8/21/2020	POYNTER, ASHLEY M	\$130.69
8/21/2020	GREGORY, DOROTHY COFFEY	\$130.10
8/21/2020	ADAMS, SUSAN JANE	\$32.80
8/21/2020	HAMM, PRISCILLA	\$22.62
8/21/2020	BARBER, KATHY	\$88.96
8/21/2020	DANIELS, SHIRLEY D.	\$3.90
8/21/2020	LEWIS, SAVANNAH L.	\$25.00
8/21/2020	FRANKLIN, ANITA	\$30.07
8/21/2020	PICKETT, TAMMY	\$25.00
8/21/2020	ATKINSON, REBECCA RENE A	\$25.00
8/21/2020	SMITH, MELODY A	\$25.00
8/21/2020	HARRISON, MEGAN R	\$25.00
8/21/2020	RAMSEY, MARY FRANCES	\$25.00
8/21/2020	WALKER, JULIA BROOKE	\$26.95
8/21/2020	TUGGLE, APRIL	\$48.01
8/21/2020	BROWN, JENNIFER C.	\$58.15
8/21/2020	MCGINNIS, DANIELLE	\$152.14
8/21/2020	ROBERTS, COURTNEY L.	\$82.72
8/21/2020	RAMSEY, BRIAN K	\$46.06
8/21/2020	TAYLOR, SUE ANN	\$43.68
8/21/2020	JONES, WHITNEY E	\$25.00
8/21/2020	LAWSON, MELISSA G	\$25.00
8/21/2020	JESSICA N PRICE	\$10.00
8/21/2020	KINDLE, LINDA	\$2.73
8/21/2020	WHITEHEAD, TERRI	\$25.00
8/21/2020	FOX, BRITTANY	\$10.00
8/21/2020	HARRIS, JESSICA	\$10.00
8/21/2020	BURRISS, BRIAN	\$361.96
8/21/2020	PARMLEY, KRISTY	\$25.00
8/21/2020	DOSS, FRED A	\$140.44
8/21/2020	WATSON, VANNESSA	\$41.77
8/21/2020	WATTERS, TARA	\$25.00
8/21/2020	DAY, ASHLEY	\$25.00
8/21/2020	CIMALA, RONALD	\$25.00
8/21/2020	WILLIAMS, MELONIE	\$25.00
8/21/2020	HUDGINS, EARL T	\$303.74
8/21/2020	MOSS, CODY	\$392.66
8/21/2020	SHOFNER, JOHN PATRICK	\$284.35
8/26/2020	HIGHLAND TELEPHONE COOP	\$272.26
8/26/2020	POSITIVE PROMOTIONS, INC.	\$7,064.59
8/26/2020	THE MEDICAL CENTER AT AL	\$102.24

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/26/2020	LABCORP OF AMERICA	\$96.52
8/26/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$494.51
8/26/2020	LAKE CUMBERLAND REG. HOSP LLC	\$118.96
8/26/2020	WINDSTREAM	\$758.74
8/26/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$238.00
8/26/2020	RUSSELL COUNTY HOSPITAL	\$59.48
8/26/2020	QUILL CORPORATION	\$308.90
8/26/2020	4IMPRINT, INC	\$482.54
8/26/2020	HANDS ON ORIGINALS, INC.	\$2,237.00
8/26/2020	MASTERCARD	\$12,387.93
8/26/2020	VIP IMAGING PLLC	\$120.71
8/26/2020	WHAT TO EXPECT FOUNDATION	\$2,517.70
8/26/2020	BLANE VANOVER	\$7,241.00
8/26/2020	JOURNEYWORKS PUBLISHING	\$3,599.00
8/26/2020	AMAZON	\$12,188.22
8/26/2020	GOHIRE	\$28,332.37
8/26/2020	QUADIENT FINANCE USA, INC	\$250.00
8/26/2020	WAYNE FURNITURE & APPLIANCES	\$1,250.00
8/26/2020	COMMUNITY BASED INTERVENTIONS	\$289.65
8/26/2020	GRATITUDE ADJUSTMENT	\$228.15
8/28/2020	KENWAY DISTRIBUTORS, INC.	\$38.30
8/28/2020	KENTUCKY STATE TREASURER	\$123.00
8/28/2020	LUMBER KING, INC.	\$36.57
8/28/2020	UPS	\$5.58
8/28/2020	WALMART COMMUNITY	\$120.49
8/28/2020	BURTON ACE HARDWARE	\$250.20
8/28/2020	CINTAS	\$96.25
8/28/2020	WINDSTREAM	\$156.48
8/28/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,125.00
8/28/2020	COLUMBIA/ADAIR UTILITIES DIST	\$136.49
8/28/2020	JEFFRIES SUPPLY	\$140.44
8/28/2020	LLOYD & MCDANIEL, PLC	\$282.04
8/28/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
8/28/2020	GREEN RIVER SEALCOATING &	\$2,398.00
8/28/2020	HENSON ACE HARDWARE	\$50.54
8/28/2020	PULASKI CO BD OF ED	\$31,726.81
8/28/2020	SOMERSET IND BD OF ED	\$2,561.55
8/28/2020	SCIENCE HILL IND BD OF ED	\$2,350.48
8/28/2020	CAMPBELLSVILLE IND SCHOOL	\$9,626.82
8/28/2020	HUFFMAN & HUFFMAN	\$45.00
8/28/2020	ROBERT G MASSEY	\$325.00
8/28/2020	STAT BIOMEDICAL, LLC	\$2,900.00
8/28/2020	MEDICINE SHOPPE	\$126.69
8/28/2020	PATRICK H. HARDESTY, PH.D.	\$25,000.00
8/28/2020	ULRICH MEDICAL CLINIC	\$45.00
8/28/2020	DOUGLAS TOWERS	\$50.00
8/28/2020	QUEST DIAGNOSTICS	\$7.67
8/28/2020	PEARL DOUGLAS COMBS	\$600.00
8/28/2020	WEX BANK	\$556.47
8/28/2020	CHRIS BUCKMAN	\$200.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
8/28/2020	MICHAEL AND SHANNON WANG	\$575.00
8/28/2020	KY STATE TREASURER	\$9,046.32
8/28/2020	KENTUCKY STATE TREASURER	\$108,214.00
8/28/2020	ANTHEM DENTAL & VISION	\$5,182.38
8/28/2020	DEVDUO	\$2,497.49
8/31/2020	MONTICELLO UTILITY COMM.	\$49.72
8/31/2020	CITY OF BURKESVILLE	\$146.80
8/31/2020	CINTAS	\$96.25
8/31/2020	MCCREARY CO WATER DISTRICT	\$56.39
8/31/2020	RICOH USA, INC.	\$260.12
8/31/2020	VAXCARE CORPORATION	\$1,639.77
8/31/2020	CTS	\$68.95
8/31/2020	KY. RETIREMENT SYSTEMS	\$234,380.91
8/31/2020	CUSTOM DATA PROCESSING, INC.	\$748.00
8/31/2020	USADMIN SERVICES FEBCO DIVISO	\$1,651.44
8/31/2020	FEBCO INC	\$135.00
9/4/2020	COMMONWEALTH JOURNAL	\$152.50
9/4/2020	GREENSBURG WATER & SEWER	\$56.96
9/4/2020	DUO BROADBAND	\$159.95
9/4/2020	CITY OF LIBERTY	\$88.64
9/4/2020	ADAIR PROGRESS, INC.	\$31.00
9/4/2020	THE CASEY CO NEWS	\$42.99
9/4/2020	DELL MARKETING L.P.	\$4,715.58
9/4/2020	RICOH USA, INC	\$68.95
9/4/2020	BURKESVILLE GAS CO.	\$17.67
9/4/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
9/4/2020	MEDIACOM	\$295.39
9/4/2020	TRIFECTA PRINT, INC.	\$285.94
9/4/2020	PROTEGIS FIRE & SAFETY	\$350.00
9/4/2020	CLEARFLY COMMUNICATIONS	\$738.37
9/4/2020	KY DEPT. OF PUBLIC HEALTH	\$820.17
9/4/2020	ALBANY MUNICIPAL WATER WORKS	\$103.10
9/4/2020	SOMERSET UTILITIES	\$415.29
9/4/2020	KY UTILITIES	\$5,014.58
9/4/2020	JAMESTOWN UTILITIES	\$33.19
9/4/2020	THE TIMES JOURNAL	\$16.00
9/4/2020	MCCREARY COUNTY HEALTH CENTER	\$56.10
9/4/2020	DELL MARKETING L.P.	\$581.10
9/4/2020	PITNEY BOWES	\$1,652.85
9/4/2020	MCCREARY COUNTY VOICE	\$18.00
9/4/2020	ACCESS CABLE TELEVISION, INC.	\$626.67
9/4/2020	RONEY'S PLUMBING INC	\$928.47
9/4/2020	MCCREARY CO BD OF ED	\$1,000.00
9/4/2020	KOORSEN FIRE & SECURITY	\$432.00
9/4/2020	BROAD SKY NETWORKS	\$229.35
9/4/2020	WELLS FARGO VENDOR	\$492.09
9/4/2020	ELLEN L SLONE	\$450.00
9/4/2020	KENTUCKY UTILITIES	\$461.82
9/4/2020	TIM PARSON	\$99.00
9/4/2020	CUMBERLAND FOOT & ANKLE CENTE	\$33.58

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/4/2020	GOHIRE	\$26,011.96
9/4/2020	LEXINGTON PODIATRY	\$717.46
9/4/2020	DAN CICCARONE	\$500.00
9/4/2020	KRISTINA SMITH	\$400.00
9/4/2020	LOUISE VINCENT	\$500.00
9/4/2020	JENNIFER TWYMAN	\$500.00
9/4/2020	RHONDA COWAN	\$200.00
9/4/2020	JENKINS, TAMMY	\$28.08
9/4/2020	WHITIS, SONYA L.	\$32.49
9/4/2020	AARON, TRACY	\$65.52
9/4/2020	BROWN, LISA C	\$73.36
9/4/2020	TRULL, NORMA J.	\$25.00
9/4/2020	WELLS, MELISSA A.	\$132.25
9/4/2020	ARNOLD, CONNIE	\$26.95
9/4/2020	MERRICK, SABRINA	\$25.00
9/4/2020	PARRISH, DONNA J	\$25.00
9/4/2020	COWHERD, JANET F	\$10.00
9/4/2020	PATTERSON, CHASITY	\$172.42
9/4/2020	NETTLES, CINDY J.	\$7.41
9/4/2020	BUSH, KAYLENE W.	\$25.00
9/4/2020	YORK, NITA JOYCE	\$49.00
9/4/2020	PATTERSON, COREY	\$260.95
9/4/2020	MAYBERRY, DEBORAH E	\$26.56
9/4/2020	SPILLMAN, MICHAEL S.	\$10.92
9/4/2020	HICKMAN, JEFFERSON	\$253.11
9/4/2020	DAVIS, LORI	\$9.36
9/4/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
9/4/2020	MELSON, CYNTHIA G.	\$32.94
9/4/2020	DYE, JONATHAN	\$169.65
9/4/2020	HARLOW, JELAINE	\$12.34
9/4/2020	HODGES, JACLYN	\$75.52
9/4/2020	KANE, KIMBERLY M	\$2.34
9/4/2020	BENDER, BRIGETTE E.	\$4.68
9/4/2020	GIBSON, SHERRI L	\$25.00
9/4/2020	HARRIS, LISA A	\$3.90
9/4/2020	AKIN, RHONDA	\$25.00
9/4/2020	WILSON, KELLY	\$85.49
9/4/2020	ALBERTSON, VICKY L	\$65.56
9/4/2020	OSBORNE, DEANA	\$34.32
9/4/2020	PHILLIPS, CYNTHIA	\$23.79
9/4/2020	DIAL, BRENDA S.	\$64.78
9/4/2020	FLOWERS, WANDA P	\$182.52
9/4/2020	HALE, PAMELA J.	\$25.00
9/4/2020	GARNER, CANDI	\$12.48
9/4/2020	WOODRUM, LAURA	\$212.16
9/4/2020	PRICE, FERLIN SAM	\$155.65
9/4/2020	COLLINS, ARLENA BETH	\$34.36
9/4/2020	MANN-POLSTON, CONNIE M	\$33.58
9/4/2020	WRIGHT, TRACY	\$15.99
9/4/2020	SIMPSON, JARROD	\$227.02

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/4/2020	HAMILTON, SETH	\$253.15
9/4/2020	GOSSER, JANE C.(JONES)	\$9.75
9/4/2020	HARRIS, JENNIFER K.	\$180.96
9/4/2020	COFFMAN, ANGELIA	\$25.00
9/4/2020	MILLER, MARY E.	\$25.00
9/4/2020	WHITFILL, DAWN P	\$30.07
9/4/2020	KING, TAMMY J	\$28.90
9/4/2020	WESLEY, MICHELLE	\$62.01
9/4/2020	PRATER, SABRINA R	\$25.00
9/4/2020	BEATY, SHANNON G.	\$36.52
9/4/2020	SPEARS, LORA BETH	\$121.33
9/4/2020	FERRELL, SYLVIA	\$110.76
9/4/2020	YOUNG, ROGER A	\$10.00
9/4/2020	TUCKER, ANNA JANAE	\$151.36
9/4/2020	CROSS, DEANN	\$32.07
9/4/2020	MCKNIGHT, BELINDA KAY	\$23.40
9/4/2020	KEEN, DONNA	\$25.00
9/4/2020	NEW, TISHANNA MARLENE	\$25.00
9/4/2020	LEE, JAMIE LADEAN	\$218.44
9/4/2020	TURNER, LORI C	\$25.00
9/4/2020	WILSON, MELINDA L.	\$25.00
9/4/2020	REDMAN, LAURA D.	\$232.87
9/4/2020	MORRIS, WILDA	\$25.00
9/4/2020	ARTERBURN, JESSICA A	\$25.00
9/4/2020	MATTHEWS, SHANNON	\$1.56
9/4/2020	CAPPS, HEATHER D	\$111.19
9/4/2020	POYNTER, ASHLEY M	\$92.08
9/4/2020	GREGORY, DOROTHY COFFEY	\$59.51
9/4/2020	ADAMS, SUSAN JANE	\$75.70
9/4/2020	HAMM, PRISCILLA	\$7.80
9/4/2020	BARBER, KATHY	\$149.80
9/4/2020	DANIELS, SHIRLEY D.	\$3.12
9/4/2020	LEWIS, SAVANNAH L.	\$25.00
9/4/2020	FRANKLIN, ANITA	\$25.00
9/4/2020	PICKETT, TAMMY	\$25.00
9/4/2020	ATKINSON, REBECCA RENE A	\$25.00
9/4/2020	SMITH, MELODY A	\$32.80
9/4/2020	HARRISON, MEGAN R	\$25.00
9/4/2020	RAMSEY, MARY FRANCES	\$25.00
9/4/2020	WALKER, JULIA BROOKE	\$53.08
9/4/2020	TUGGLE, APRIL	\$25.00
9/4/2020	BROWN, JENNIFER C.	\$42.16
9/4/2020	MCGINNIS, DANIELLE	\$27.30
9/4/2020	RODRIGUEZ, FATIMA ISABEL	\$20.28
9/4/2020	ROBERTS, COURTNEY L.	\$238.33
9/4/2020	RAMSEY, BRIAN K	\$25.00
9/4/2020	TAYLOR, SUE ANN	\$76.44
9/4/2020	JONES, WHITNEY E	\$25.00
9/4/2020	LAWSON, MELISSA G	\$38.65
9/4/2020	JESSICA N PRICE	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/4/2020	KINDLE, LINDA	\$2.73
9/4/2020	WHITEHEAD, TERRI	\$25.00
9/4/2020	FOX, BRITTANY	\$10.00
9/4/2020	HARRIS, JESSICA	\$10.00
9/4/2020	BURRISS, BRIAN	\$263.68
9/4/2020	ROSE, HARLEY J	\$25.00
9/4/2020	PARMLEY, KRISTY	\$47.23
9/4/2020	DOSS, FRED A	\$25.00
9/4/2020	WATSON, VANNESSA	\$25.00
9/4/2020	DAY, ASHLEY	\$25.00
9/4/2020	CIMALA, RONALD	\$25.00
9/4/2020	WILLIAMS, MELONIE	\$25.00
9/4/2020	HUDGINS, EARL T	\$164.90
9/4/2020	MOSS, CODY	\$328.70
9/4/2020	SHOFNER, JOHN PATRICK	\$209.47
9/4/2020	USADMIN SERVICES FEBCO DIVISO	\$475.20
9/11/2020	COMMONWEALTH JOURNAL	\$51.00
9/11/2020	GROGANS INC	\$12,995.89
9/11/2020	KY UTILITIES	\$3,272.89
9/11/2020	CENTRAL KY NEWS-JOURNAL	\$80.00
9/11/2020	BURTON ACE HARDWARE	\$111.93
9/11/2020	DAL-RS, INC.	\$197.23
9/11/2020	MODERN SYSTEMS INC.	\$280.00
9/11/2020	LABCORP OF AMERICA	\$77.80
9/11/2020	POTTER'S ACE HOME CENTER	\$16.99
9/11/2020	ALBANY PLBG & ELECTRIC, INC.	\$45.34
9/11/2020	PITNEY BOWES	\$105.00
9/11/2020	WINDSTREAM	\$360.58
9/11/2020	CASEY COUNTY HEALTH CENTER	\$5.57
9/11/2020	RICOH USA, INC.	\$107.51
9/11/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$187.00
9/11/2020	K & T SAW SHOP	\$61.95
9/11/2020	QUILL CORPORATION	\$287.95
9/11/2020	JASPER CAPITAL VENTURES LLC	\$25.00
9/11/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,125.00
9/11/2020	QUAD PRINTING	\$620.00
9/11/2020	ALL SEASON LAWN EQUIPMENT	\$229.99
9/11/2020	FORCHT BROADCASTING	\$300.00
9/11/2020	JEFFRIES SUPPLY	\$55.86
9/11/2020	LLOYD & MCDANIEL, PLC	\$282.04
9/11/2020	DON'S LUMBER & HARDWARE INC	\$197.38
9/11/2020	COMCAST	\$341.44
9/11/2020	JEFF JONES	\$370.00
9/11/2020	HUFFMAN & HUFFMAN	\$145.00
9/11/2020	BROAD SKY NETWORKS	\$101.55
9/11/2020	WELLS FARGO VENDOR	\$297.55
9/11/2020	GREG NEAL CONSTRUCTION	\$2,177.30
9/11/2020	GREEN CO FISCAL COURT	\$924.90
9/11/2020	BMT	\$120.00
9/11/2020	GOHIRE	\$452.71

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/11/2020	GO HIRE	\$1,628.11
9/11/2020	ATLAS PAIN & SPINE	\$14.16
9/11/2020	FAMILY HEATING & AIR	\$4,000.00
9/11/2020	KKHB, LLP	\$1,487.50
9/11/2020	KY STATE TREASURER	\$8,968.94
9/14/2020	TRI-COUNTY ELECTRIC	\$516.04
9/14/2020	CITY OF COLUMBIA GAS DEPT.	\$37.88
9/14/2020	PITNEY BOWES	\$105.00
9/14/2020	VERIZON WIRELESS	\$1,397.69
9/14/2020	TIME WARNER CABLE	\$199.99
9/14/2020	COMCAST	\$30.04
9/18/2020	DUO BROADBAND	\$482.34
9/18/2020	KENTUCKY STATE TREASURER	\$123.00
9/18/2020	SOUTH KY RECC	\$2,739.26
9/18/2020	LOWE'S	\$1,466.78
9/18/2020	CINTAS	\$85.34
9/18/2020	ALLAN'S TERMITE/PEST CONT INC	\$456.00
9/18/2020	MODERN SYSTEMS INC.	\$2,459.85
9/18/2020	TERMINIX PROCESSING CENTER	\$380.84
9/18/2020	PITNEY BOWES	\$105.00
9/18/2020	ATMOS ENERGY	\$73.81
9/18/2020	RICOH USA, INC.	\$130.90
9/18/2020	QUILL CORPORATION	\$81.07
9/18/2020	MEDIACOM	\$246.90
9/18/2020	KENTUCKY RIVER DISTRICT H. D.	\$4,370.06
9/18/2020	ADAIR CO. FIRE EXTINGUISHER	\$88.00
9/18/2020	XNETWIRELESS	\$130.00
9/18/2020	SERVPRO OF PULASKI & LAUREL	\$2,648.80
9/18/2020	ESOLUTIONS, LLC	\$474.00
9/18/2020	WEDCO DISTRICT HEALTH DEPT.	\$471.14
9/18/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,240.00
9/18/2020	THREE RIVERS DIST. HEALTH DEP	\$27.38
9/18/2020	LINCOLN TRAIL HEALTH DEPT.	\$1,240.13
9/18/2020	NORTH CENTRAL DIST HEALTH DEP	\$188.37
9/18/2020	MUHLENBURG CO HEALTH DEPT	\$26.91
9/18/2020	BARREN RIVER DIST HEALTH DEPT	\$310.15
9/18/2020	OLDHAM CO HEALTH DEPT	\$8.97
9/18/2020	GOHIRE	\$31,766.85
9/18/2020	CHRISTIAN CO HEALTH DEPT	\$54.76
9/18/2020	GREEN RIVER HEALTH DEPT	\$400.79
9/18/2020	PURCHASE DISTRICT HEALTH DEPT	\$82.14
9/18/2020	MARSHALL CO HEALTH DEPT	\$136.90
9/18/2020	WHITLEY COUNTY HEALTH DEPT	\$216.22
9/18/2020	RUMPKE OF KY, INC	\$84.00
9/18/2020	MONTGOMERY COUNTY HEALTH DEPT	\$252.57
9/18/2020	ASHLAND-BOYD COUNTY HEALTH	\$191.19
9/18/2020	C.V.D.H.D.	\$79.48
9/18/2020	BOYLE COUNTY HEALTH DEPARTMENT	\$91.11
9/18/2020	BREATHITT COUNTY HEALTH DEPT	\$54.76
9/18/2020	ANDERSON COUNTY HEALTH DEPART	\$45.32

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/18/2020	KENTUCKY SANITATION SERVICES	\$750.00
9/18/2020	UNIVERSITY OF KENTUCKY	\$21,609.00
9/18/2020	KY UTILITIES	\$2,079.38
9/18/2020	RICOH USA, INC	\$701.74
9/18/2020	WINDSTREAM	\$110.02
9/18/2020	MAGIC MONOGRAMS INC.	\$25.00
9/18/2020	RICOH USA, INC.	\$192.97
9/18/2020	DIXON SHANE LLC	\$814.57
9/18/2020	PAM PIERCE	\$961.00
9/18/2020	VOXOX	\$29.56
9/18/2020	MONTICELLO WAYNE CO MEDIA INC	\$45.00
9/18/2020	XNETWIRELESS	\$200.00
9/18/2020	ERNIE MELTON	\$97.00
9/18/2020	RTEC	\$376.00
9/18/2020	HUFFMAN & HUFFMAN	\$23.67
9/18/2020	PRATER DRUG	\$132.08
9/18/2020	WELLS FARGO VENDOR	\$139.18
9/18/2020	CUTTING EDGE LAWN SERVICE	\$1,340.00
9/18/2020	UK KY CLINIC PHARMACY	\$230.68
9/18/2020	LAKE CUMBERLAND MEDICAL ASSOC	\$130.60
9/18/2020	WATER SERVICE CORP OF KY	\$73.40
9/18/2020	TINA JONES	\$400.00
9/18/2020	KELTNER CONTRACTING LLC	\$893.00
9/18/2020	KENTUCKY UTILITIES	\$221.55
9/18/2020	KENTUCKY UTILITIES	\$303.05
9/18/2020	KENTUCKY UTILITIES	\$287.64
9/18/2020	RICOH USA, INC.	\$194.96
9/18/2020	LAUREL CO WATER DIST #2	\$59.09
9/18/2020	OWENS CONSTRUCTION INC.	\$77,377.18
9/18/2020	CURTIS HILL	\$150.00
9/18/2020	RANDY SCOTT	\$216.23
9/18/2020	PAUL CARBERRY	\$90.75
9/18/2020	DIAGNOSTIC RADIOLOGY OF LONDO	\$39.86
9/18/2020	JENKINS, TAMMY	\$39.00
9/18/2020	WHITIS, SONYA L.	\$25.00
9/18/2020	AARON, TRACY	\$79.56
9/18/2020	BROWN, LISA C	\$25.00
9/18/2020	TRULL, NORMA J.	\$25.00
9/18/2020	WELLS, MELISSA A.	\$95.59
9/18/2020	ARNOLD, CONNIE	\$25.00
9/18/2020	MERRICK, SABRINA	\$25.00
9/18/2020	PARRISH, DONNA J	\$25.00
9/18/2020	COWHERD, JANET F	\$26.38
9/18/2020	LIVESAY, VICKIE F	\$75.36
9/18/2020	PATTERSON, CHASITY	\$160.33
9/18/2020	NETTLES, CINDY J.	\$7.02
9/18/2020	BUSH, KAYLENE W.	\$25.00
9/18/2020	YORK, NITA JOYCE	\$30.28
9/18/2020	PATTERSON, COREY	\$206.74
9/18/2020	MAYBERRY, DEBORAH E	\$49.18

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/18/2020	SPILLMAN, MICHAEL S.	\$14.04
9/18/2020	HICKMAN, JEFFERSON	\$180.96
9/18/2020	DAVIS, LORI	\$22.62
9/18/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
9/18/2020	MELSON, CYNTHIA G.	\$10.00
9/18/2020	DYE, JONATHAN	\$151.71
9/18/2020	THRASHER, CHRISTY J	\$14.82
9/18/2020	HARLOW, JELAINE	\$52.90
9/18/2020	HODGES, JACLYN	\$78.64
9/18/2020	KANE, KIMBERLY M	\$4.68
9/18/2020	BENDER, BRIGETTE E.	\$8.58
9/18/2020	GIBSON, SHERRI L	\$25.00
9/18/2020	HALL, KAREN	\$3.12
9/18/2020	HARRIS, LISA A	\$3.90
9/18/2020	AKIN, RHONDA	\$25.00
9/18/2020	WILSON, KELLY	\$25.00
9/18/2020	ALBERTSON, VICKY L	\$81.94
9/18/2020	DIAL, BRENDA S.	\$25.78
9/18/2020	FLOWERS, WANDA P	\$202.80
9/18/2020	HALE, PAMELA J.	\$54.64
9/18/2020	GARNER, CANDI	\$32.76
9/18/2020	WOODRUM, LAURA	\$212.16
9/18/2020	PRICE, FERLIN SAM	\$134.20
9/18/2020	COLLINS, ARLENA BETH	\$25.00
9/18/2020	MANN-POLSTON, CONNIE M	\$43.33
9/18/2020	WRIGHT, TRACY	\$17.94
9/18/2020	SIMPSON, JARROD	\$229.36
9/18/2020	HAMILTON, SETH	\$325.69
9/18/2020	BOWMER, NATASHA	\$28.86
9/18/2020	HARRIS, JENNIFER K.	\$315.90
9/18/2020	COFFMAN, ANGELIA	\$25.00
9/18/2020	MILLER, MARY E.	\$25.00
9/18/2020	WHITFILL, DAWN P	\$39.82
9/18/2020	KING, TAMMY J	\$25.00
9/18/2020	WESLEY, MICHELLE	\$60.84
9/18/2020	PRATER, SABRINA R	\$25.00
9/18/2020	BEATY, SHANNON G.	\$58.36
9/18/2020	TROUTMAN, PATRICIA	\$28.08
9/18/2020	SPEARS, LORA BETH	\$138.49
9/18/2020	YOUNG, ROGER A	\$10.00
9/18/2020	TUCKER, ANNA JANAE	\$137.32
9/18/2020	KEAN, BRIDGETT MICHELLE	\$53.82
9/18/2020	CROSS, DEANN	\$10.95
9/18/2020	KEEN, DONNA	\$25.00
9/18/2020	NEW, TISHANNA MARLENE	\$56.20
9/18/2020	LEE, JAMIE LADEAN	\$246.52
9/18/2020	TURNER, LORI C	\$25.00
9/18/2020	WILSON, MELINDA L.	\$25.00
9/18/2020	REDMAN, LAURA D.	\$68.68
9/18/2020	MORRIS, WILDA	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/18/2020	ARTERBURN, JESSICA A	\$28.12
9/18/2020	MATTHEWS, SHANNON	\$3.90
9/18/2020	CAPPS, HEATHER D	\$74.92
9/18/2020	POYNTER, ASHLEY M	\$40.21
9/18/2020	GREGORY, DOROTHY COFFEY	\$28.86
9/18/2020	ADAMS, SUSAN JANE	\$44.89
9/18/2020	HAMM, PRISCILLA	\$40.56
9/18/2020	BARBER, KATHY	\$86.62
9/18/2020	LEWIS, SAVANNAH L.	\$25.00
9/18/2020	FRANKLIN, ANITA	\$25.00
9/18/2020	PICKETT, TAMMY	\$25.00
9/18/2020	ATKINSON, REBECCA RENE A	\$25.00
9/18/2020	SMITH, MELODY A	\$37.09
9/18/2020	HARRISON, MEGAN R	\$25.00
9/18/2020	RAMSEY, MARY FRANCES	\$39.04
9/18/2020	WALKER, JULIA BROOKE	\$60.10
9/18/2020	TUGGLE, APRIL	\$82.33
9/18/2020	BROWN, JENNIFER C.	\$25.00
9/18/2020	RODRIGUEZ, FATIMA ISABEL	\$52.65
9/18/2020	ROBERTS, COURTNEY L.	\$219.22
9/18/2020	RAMSEY, BRIAN K	\$76.09
9/18/2020	TAYLOR, SUE ANN	\$43.68
9/18/2020	JONES, WHITNEY E	\$25.00
9/18/2020	LAWSON, MELISSA G	\$36.70
9/18/2020	JESSICA N PRICE	\$10.00
9/18/2020	KINDLE, LINDA	\$1.56
9/18/2020	WHITEHEAD, TERRI	\$33.97
9/18/2020	FOX, BRITTANY	\$10.00
9/18/2020	HARRIS, JESSICA	\$10.00
9/18/2020	BURRIS, BRIAN	\$358.84
9/18/2020	ROSE, HARLEY J	\$59.32
9/18/2020	PARMLEY, KRISTY	\$25.00
9/18/2020	DOSS, FREDA	\$67.12
9/18/2020	WATSON, VANNESSA	\$32.80
9/18/2020	DAY, ASHLEY	\$30.85
9/18/2020	CIMALA, RONALD	\$25.00
9/18/2020	WILLIAMS, MELONIE	\$25.00
9/18/2020	HUDGINS, EARL T	\$173.48
9/18/2020	DEVDUO	\$12,206.25
9/18/2020	MOSS, CODY	\$251.48
9/18/2020	SHOFNER, JOHN PATRICK	\$199.72
9/22/2020	SOMERSET UTILITIES	\$285.74
9/22/2020	HIGHLAND TELEPHONE COOP	\$272.26
9/22/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
9/22/2020	SCOTT SOLID WASTE - TN	\$169.50
9/22/2020	WINDSTREAM	\$123.10
9/22/2020	DIXON SHANE LLC	\$156.70
9/22/2020	TIME WARNER CABLE	\$1,359.98
9/22/2020	SCRTC	\$148.49
9/22/2020	BLANE VANOVER	\$7,241.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/22/2020	COMPLETELY KENTUCKY	\$820.17
9/22/2020	PIKE COUNTY HEALTH DEPARTMENT	\$11.97
9/22/2020	LINCOLN COUNTY HEALTH DEPART	\$109.52
9/25/2020	COMMONWEALTH JOURNAL	\$39.00
9/25/2020	CENTRAL KY NEWS-JOURNAL	\$22.24
9/25/2020	TAYLOR REGIONAL HOSPITAL	\$286.19
9/25/2020	CINTAS	\$145.90
9/25/2020	THE MEDICAL CENTER AT AL	\$40.87
9/25/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$208.56
9/25/2020	LAKE CUMBERLAND REG. HOSP LLC	\$310.51
9/25/2020	DELL MARKETING L.P.	\$7,490.00
9/25/2020	WINDSTREAM	\$759.83
9/25/2020	ADAIR CO COMMUNITY VOICE	\$19.00
9/25/2020	RUSSELL COUNTY HOSPITAL	\$59.48
9/25/2020	4IMPRINT, INC	\$1,711.76
9/25/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,125.00
9/25/2020	HANDS ON ORIGINALS, INC.	\$4,535.90
9/25/2020	START CORPORATION	\$119.99
9/25/2020	LLOYD & MCDANIEL, PLC	\$282.04
9/25/2020	MASTERCARD	\$9,522.58
9/25/2020	VIP IMAGING PLLC	\$53.92
9/25/2020	KING PHARMACY	\$3.02
9/25/2020	SKYWALKERS	\$525.00
9/25/2020	KENTUCKY UTILITIES	\$137.14
9/25/2020	AMAZON	\$1,251.92
9/25/2020	NEW LEXINGTON CLINIC	\$109.12
9/25/2020	MICHAEL AND SHANNON WANG	\$575.00
9/25/2020	ALLEN CO HEALTH DEPT	\$210.00
9/25/2020	OWENS CONSTRUCTION INC.	\$25,000.00
9/25/2020	OMA M MESSER	\$600.00
9/25/2020	SPORTS DEN	\$900.00
9/25/2020	KY STATE TREASURER	\$9,341.92
9/25/2020	USADMIN SERVICES FEBCO DIVISO	\$442.17
9/29/2020	MONTICELLO UTILITY COMM.	\$42.53
9/29/2020	MCCREARY CO WATER DISTRICT	\$97.87
9/29/2020	4IMPRINT, INC	\$667.67
9/29/2020	ACCESS CABLE TELEVISION, INC.	\$400.00
9/29/2020	COLUMBIA/ADAIR UTILITIES DIST	\$129.21
9/29/2020	MASTERCARD	\$2,040.00
9/29/2020	BRENTWOOD PHARMACY	\$226.63
9/29/2020	M & W PRINTING	\$367.20
9/29/2020	AMAZON	\$10,891.75
9/29/2020	WEX BANK	\$580.06
9/29/2020	ACTION AD SIGNS LLC	\$467.48
9/29/2020	DANVILLE OFFICE EQUIPMENT	\$1,673.88
9/29/2020	WINDSTREAM	\$156.48
9/29/2020	RICOH USA, INC.	\$260.12
9/29/2020	VAXCARE CORPORATION	\$3,611.27
9/29/2020	MASTERCARD	\$298.51
9/29/2020	AMAZON	\$1,254.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/29/2020	QUADIENT LEASING USA, INC	\$380.46
9/29/2020	KENTUCKY STATE TREASURER	\$106,480.59
9/29/2020	KY. RETIREMENT SYSTEMS	\$233,915.72
9/29/2020	CUSTOM DATA PROCESSING, INC.	\$748.00
9/29/2020	JENKINS, TAMMY	\$39.00
9/29/2020	AARON, TRACY	\$53.04
9/29/2020	BROWN, LISA C	\$65.56
9/29/2020	TRULL, NORMA J.	\$25.00
9/29/2020	WELLS, MELISSA A.	\$39.82
9/29/2020	ARNOLD, CONNIE	\$25.00
9/29/2020	MERRICK, SABRINA	\$25.00
9/29/2020	PARRISH, DONNA J	\$25.00
9/29/2020	COWHERD, JANET F	\$42.76
9/29/2020	LIVESAY, VICKIE F	\$75.36
9/29/2020	PATTERSON, CHASITY	\$168.52
9/29/2020	NETTLES, CINDY J.	\$8.58
9/29/2020	BUSH, KAYLENE W.	\$25.00
9/29/2020	YORK, NITA JOYCE	\$66.94
9/29/2020	PATTERSON, COREY	\$195.43
9/29/2020	MAYBERRY, DEBORAH E	\$35.14
9/29/2020	SPILLMAN, MICHAEL S.	\$27.69
9/29/2020	HICKMAN, JEFFERSON	\$267.54
9/29/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
9/29/2020	MELSON, CYNTHIA G.	\$10.00
9/29/2020	DYE, JONATHAN	\$155.22
9/29/2020	THRASHER, CHRISTY J	\$20.28
9/29/2020	HARLOW, JELAINE	\$10.00
9/29/2020	HODGES, JACLYN	\$26.77
9/29/2020	KANE, KIMBERLY M	\$3.51
9/29/2020	BENDER, BRIGETTE E.	\$13.65
9/29/2020	GIBSON, SHERRI L	\$25.00
9/29/2020	HALL, KAREN	\$4.68
9/29/2020	HARRIS, LISA A	\$3.51
9/29/2020	AKIN, RHONDA	\$25.00
9/29/2020	WILSON, KELLY	\$43.33
9/29/2020	ALBERTSON, VICKY L	\$98.32
9/29/2020	PHILLIPS, CYNTHIA	\$23.79
9/29/2020	DIAL, BRENDA S.	\$26.95
9/29/2020	FLOWERS, WANDA P	\$60.84
9/29/2020	HALE, PAMELA J.	\$25.00
9/29/2020	GARNER, CANDI	\$51.48
9/29/2020	WOODRUM, LAURA	\$185.64
9/29/2020	PRICE, FERLIN SAM	\$207.91
9/29/2020	COLLINS, ARLENA BETH	\$25.00
9/29/2020	MANN-POLSTON, CONNIE M	\$37.48
9/29/2020	WRIGHT, TRACY	\$14.04
9/29/2020	SIMPSON, JARROD	\$186.85
9/29/2020	HAMILTON, SETH	\$292.15
9/29/2020	BOWMER, NATASHA	\$57.72
9/29/2020	HARRIS, JENNIFER K.	\$231.66

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/29/2020	COFFMAN, ANGELIA	\$41.77
9/29/2020	MILLER, MARY E.	\$25.00
9/29/2020	WHITFILL, DAWN P	\$40.21
9/29/2020	KING, TAMMY J	\$25.00
9/29/2020	WESLEY, MICHELLE	\$10.00
9/29/2020	PRATER, SABRINA R	\$25.00
9/29/2020	BEATY, SHANNON G.	\$10.00
9/29/2020	TROUTMAN, PATRICIA	\$44.46
9/29/2020	SPEARS, LORA BETH	\$147.46
9/29/2020	YOUNG, ROGER A	\$10.00
9/29/2020	TUCKER, ANNA JANAE	\$129.52
9/29/2020	KEAN, BRIDGETT MICHELLE	\$28.08
9/29/2020	CROSS, DEANN	\$38.41
9/29/2020	KEEN, DONNA	\$25.00
9/29/2020	NEW, TISHANNA MARLENE	\$62.44
9/29/2020	LEE, JAMIE LADEAN	\$194.26
9/29/2020	TURNER, LORI C	\$31.24
9/29/2020	WILSON, MELINDA L.	\$25.00
9/29/2020	REDMAN, LAURA D.	\$95.98
9/29/2020	MORRIS, WILDA	\$25.00
9/29/2020	ARTERBURN, JESSICA A	\$38.65
9/29/2020	MATTHEWS, SHANNON	\$1.95
9/29/2020	CAPPS, HEATHER D	\$113.14
9/29/2020	POYNTER, ASHLEY M	\$125.62
9/29/2020	GREGORY, DOROTHY COFFEY	\$50.84
9/29/2020	ADAMS, SUSAN JANE	\$115.48
9/29/2020	HAMM, PRISCILLA	\$82.68
9/29/2020	BARBER, KATHY	\$120.16
9/29/2020	LEWIS, SAVANNAH L.	\$25.00
9/29/2020	FRANKLIN, ANITA	\$36.31
9/29/2020	PICKETT, TAMMY	\$25.00
9/29/2020	ATKINSON, REBECCA RENE A	\$25.00
9/29/2020	SMITH, MELODY A	\$45.28
9/29/2020	HARRISON, MEGAN R	\$25.00
9/29/2020	RAMSEY, MARY FRANCES	\$31.24
9/29/2020	WALKER, JULIA BROOKE	\$44.50
9/29/2020	TUGGLE, APRIL	\$139.66
9/29/2020	BROWN, JENNIFER C.	\$75.70
9/29/2020	RODRIGUEZ, FATIMA ISABEL	\$26.91
9/29/2020	ROBERTS, COURTNEY L.	\$180.22
9/29/2020	RAMSEY, BRIAN K	\$46.45
9/29/2020	TAYLOR, SUE ANN	\$43.68
9/29/2020	JONES, WHITNEY E	\$26.95
9/29/2020	LAWSON, MELISSA G	\$53.47
9/29/2020	JESSICA N PRICE	\$10.00
9/29/2020	KINDLE, LINDA	\$1.56
9/29/2020	WHITEHEAD, TERRI	\$25.00
9/29/2020	FOX, BRITTANY	\$10.00
9/29/2020	HARRIS, JESSICA	\$31.06
9/29/2020	BURRISS, BRIAN	\$357.28

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
9/29/2020	ROSE, HARLEY J	\$35.14
9/29/2020	PARMLEY, KRISTY	\$25.00
9/29/2020	DOSS, FRED A	\$104.17
9/29/2020	WATSON, VANNESSA	\$57.76
9/29/2020	DAY, ASHLEY	\$25.00
9/29/2020	CIMALA, RONALD	\$25.00
9/29/2020	WILLIAMS, MELONIE	\$51.50
9/29/2020	ANTHEM DENTAL & VISION	\$4,997.02
9/29/2020	HUDGINS, EARL T	\$215.60
9/29/2020	MOSS, CODY	\$272.54
9/29/2020	MONTANEZ-SOLORIO, ROSA YAZMIN	\$20.28
9/29/2020	SHOFNER, JOHN PATRICK	\$208.30
10/2/2020	KY UTILITIES	\$2,176.55
10/2/2020	CITY OF BURKESVILLE	\$158.36
10/2/2020	UPS	\$5.93
10/2/2020	DANVILLE OFFICE EQUIPMENT	\$761.50
10/2/2020	BROWN SUPPLY CO., LTD.	\$11.49
10/2/2020	CINTAS	\$229.45
10/2/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
10/2/2020	MEDIACOM	\$295.39
10/2/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
10/2/2020	CTS	\$68.95
10/2/2020	DAVID INGRAM	\$313.28
10/2/2020	WELLS FARGO VENDOR	\$492.09
10/2/2020	ROBERT G MASSEY	\$325.00
10/2/2020	EUROTROL, INC	\$2,113.00
10/2/2020	MEDICINE SHOPPE	\$55.36
10/2/2020	CLEARFLY COMMUNICATIONS	\$775.87
10/2/2020	DAVID G SANFORD, MD PSC	\$130.00
10/2/2020	CAMPBELLSVILLE WATER	\$100.00
10/2/2020	CHAD AARON	\$675.00
10/2/2020	MADISON DRUG	\$77.18
10/2/2020	DON FRANKLIN CHRYSLER	\$29,997.00
10/2/2020	LINDA SMITH	\$900.00
10/2/2020	MADISON DRUG	\$11.34
10/2/2020	MEDICINE SHOPPE #534	\$12.99
10/2/2020	HARRIS, LISA A	\$105.99
10/2/2020	MCGINNIS, DANIELLE	\$13.49
10/2/2020	FEBCO INC	\$130.00
10/7/2020	GREENSBURG WATER & SEWER	\$56.96
10/7/2020	JAMESTOWN UTILITIES	\$30.45
10/7/2020	DUO BROADBAND	\$159.95
10/7/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
10/7/2020	BURKESVILLE GAS CO.	\$22.42
10/7/2020	KENTUCKY RIVER DISTRICT H. D.	\$657.48
10/7/2020	BROAD SKY NETWORKS	\$482.85
10/7/2020	WEDCO DISTRICT HEALTH DEPT.	\$216.22
10/7/2020	THREE RIVERS DIST. HEALTH DEP	\$191.66
10/7/2020	LINCOLN TRAIL HEALTH DEPT.	\$1,358.62
10/7/2020	NORTH CENTRAL DIST HEALTH DEP	\$352.65

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/7/2020	MUHLENBURG CO HEALTH DEPT	\$45.32
10/7/2020	BARREN RIVER DIST HEALTH DEPT	\$693.00
10/7/2020	OLDHAM CO HEALTH DEPT	\$82.14
10/7/2020	GOHIRE	\$30,971.96
10/7/2020	GOHIRE	\$384.14
10/7/2020	GO HIRE	\$1,072.64
10/7/2020	ALLEN COUNTY HEALTH DEPT	\$27.38
10/7/2020	CHRISTIAN CO HEALTH DEPT	\$8.97
10/7/2020	GREEN RIVER HEALTH DEPT	\$191.66
10/7/2020	PURCHASE DISTRICT HEALTH DEPT	\$54.76
10/7/2020	MARSHALL CO HEATLH DEPT	\$82.14
10/7/2020	CRITTENDEN COUNTY HEALTH DEPT	\$54.76
10/7/2020	WHITLEY COUNTY HEALTH DEPT	\$181.75
10/7/2020	MONTGOMERY COUNTY HEALTH DEPT	\$226.13
10/7/2020	ASHLAND-BOYD COUNTY HEALTH	\$182.22
10/7/2020	C.V.D.H.D.	\$112.44
10/7/2020	BOYLE COUNTY HEALTH DEPARTMENT	\$27.38
10/7/2020	ANDERSON COUNTY HEALTH DEPART	\$53.82
10/7/2020	ACTION AD SIGNS LLC	\$20.00
10/7/2020	LINCOLN COUNTY HEALTH DEPART	\$82.14
10/7/2020	USADMIN SERVICES FEBCO DIVISO	\$841.39
10/7/2020	DEVDUO	\$2,497.49
10/7/2020	DEVDUO	\$8,951.25
10/9/2020	ALBANY MUNICIPAL WATER WORKS	\$97.51
10/9/2020	SOMERSET UTILITIES	\$353.87
10/9/2020	CUMBERLAND COUNTY NEWS	\$176.00
10/9/2020	GROGANS INC	\$10,270.43
10/9/2020	CITY OF LIBERTY	\$116.31
10/9/2020	DANVILLE OFFICE EQUIPMENT	\$709.99
10/9/2020	WAYNE CO HEALTH CENTER	\$27.06
10/9/2020	CINTAS	\$49.65
10/9/2020	POSITIVE PROMOTIONS, INC.	\$1,546.22
10/9/2020	MODERN SYSTEMS INC.	\$12,185.00
10/9/2020	POTTER'S ACE HOME CENTER	\$7.98
10/9/2020	THYSSENKRUPP ELEVATOR CORP	\$929.16
10/9/2020	MAGIC MONOGRAMS INC.	\$25.00
10/9/2020	MCCREARY COUNTY VOICE	\$10.00
10/9/2020	DIXON SHANE LLC	\$385.61
10/9/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
10/9/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,125.00
10/9/2020	FORCHT BROADCASTING	\$390.00
10/9/2020	LLOYD & MCDANIEL, PLC	\$282.04
10/9/2020	ERNIE MELTON	\$97.00
10/9/2020	HENSON ACE HARDWARE	\$267.26
10/9/2020	DON'S LUMBER & HARDWARE INC	\$34.92
10/9/2020	PRATER DRUG	\$62.46
10/9/2020	HUTCH DIGITAL, LLC	\$3,375.00
10/9/2020	ELLEN L SLONE	\$450.00
10/9/2020	SOUTHEASTERN DISPLAYS INC	\$350.00
10/9/2020	KENTUCKY EMERGENCY POWER. LLC	\$2,625.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/9/2020	TAYLOR COUNTY TIRE SALES INC.	\$95.85
10/9/2020	HILL'S SEPTIC CLEANING SERVIC	\$200.00
10/9/2020	HAYES HVAC	\$17,000.00
10/9/2020	THE SHIRT FACTORY	\$5,086.69
10/9/2020	M & G NEUROPHYSIOLOGY	\$90.00
10/9/2020	KY STATE TREASURER	\$8,748.02
10/16/2020	QUADIENT FINANCE USA, INC	\$300.00
10/16/2020	QUADIENT FINANCE USA, INC	\$250.00
10/16/2020	KY UTILITIES	\$5,446.26
10/16/2020	KENWAY DISTRIBUTORS, INC.	\$6,093.69
10/16/2020	TRI-COUNTY ELECTRIC	\$461.12
10/16/2020	US POSTMASTER	\$32.00
10/16/2020	CITY OF COLUMBIA GAS DEPT.	\$43.12
10/16/2020	DUO BROADBAND	\$482.69
10/16/2020	SOUTH KY RECC	\$2,395.40
10/16/2020	RICHIE PHARMACAL CO, INC	\$211.50
10/16/2020	SANOFI PASTEUR, INC.	\$1,079.66
10/16/2020	ALBANY PLBG & ELECTRIC, INC.	\$88.08
10/16/2020	GREENSBURG RECORD-HERALD	\$21.00
10/16/2020	VERIZON WIRELESS	\$809.13
10/16/2020	RICOH USA, INC	\$170.45
10/16/2020	WINDSTREAM	\$360.93
10/16/2020	ATMOS ENERGY	\$73.81
10/16/2020	WKYR RADIO STATION	\$120.00
10/16/2020	RICOH USA, INC.	\$107.51
10/16/2020	ALLAN'S OF CENTRAL KY	\$296.40
10/16/2020	DIXON SHANE LLC	\$1,092.36
10/16/2020	QUILL CORPORATION	\$251.15
10/16/2020	4IMPRINT, INC	\$343.62
10/16/2020	HANDS ON ORIGINALS, INC.	\$448.00
10/16/2020	TIME WARNER CABLE	\$199.99
10/16/2020	MEDIACOM	\$246.90
10/16/2020	SHORELINE COMMUNICATIONS -WVL	\$288.00
10/16/2020	XNETWIRELESS	\$130.00
10/16/2020	COMCAST	\$341.52
10/16/2020	WELLS FARGO VENDOR	\$297.55
10/16/2020	COMCAST	\$30.02
10/16/2020	TEDDY ANDERSON	\$600.00
10/16/2020	PROTEGIS FIRE & SAFETY	\$350.00
10/16/2020	DELTA NATURAL GAS CO, INC	\$95.00
10/16/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,390.00
10/16/2020	QUADIENT FINANCE USA, INC	\$258.10
10/16/2020	NEWLIFE INDUSTRIES, INC.	\$200.00
10/16/2020	RUMPKE OF KY, INC	\$84.00
10/16/2020	AARON, TRACY	\$114.66
10/16/2020	SMITH, MELINDA J.	\$21.84
10/16/2020	BROWN, LISA C	\$25.00
10/16/2020	TRULL, NORMA J.	\$25.00
10/16/2020	WELLS, MELISSA A.	\$94.03
10/16/2020	ARNOLD, CONNIE	\$31.24

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/16/2020	MERRICK, SABRINA	\$25.00
10/16/2020	PARRISH, DONNA J	\$25.00
10/16/2020	COWHERD, JANET F	\$114.91
10/16/2020	LIVESAY, VICKIE F	\$50.24
10/16/2020	PATTERSON, CHASITY	\$134.20
10/16/2020	NETTLES, CINDY J.	\$2.73
10/16/2020	BUSH, KAYLENE W.	\$25.00
10/16/2020	YORK, NITA JOYCE	\$10.00
10/16/2020	PATTERSON, COREY	\$284.74
10/16/2020	MAYBERRY, DEBORAH E	\$25.00
10/16/2020	SPILLMAN, MICHAEL S.	\$49.92
10/16/2020	HICKMAN, JEFFERSON	\$235.17
10/16/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
10/16/2020	SIMPSON, ANGELA	\$45.24
10/16/2020	CRABTREE, SHAWN D	\$38.61
10/16/2020	MELSON, CYNTHIA G.	\$10.00
10/16/2020	DYE, JONATHAN	\$132.21
10/16/2020	THRASHER, CHRISTY J	\$14.82
10/16/2020	HARLOW, JELAINE	\$12.34
10/16/2020	HODGES, JACLYN	\$54.46
10/16/2020	KANE, KIMBERLY M	\$32.37
10/16/2020	BENDER, BRIGETTE E.	\$5.07
10/16/2020	GIBSON, SHERRI L	\$25.00
10/16/2020	HARRIS, LISA A	\$7.02
10/16/2020	AKIN, RHONDA	\$25.00
10/16/2020	WILSON, KELLY	\$25.00
10/16/2020	ALBERTSON, VICKY L	\$127.96
10/16/2020	PHILLIPS, CYNTHIA	\$23.79
10/16/2020	DIAL, BRENDA S.	\$45.28
10/16/2020	FLOWERS, WANDA P	\$177.06
10/16/2020	HALE, PAMELA J.	\$39.82
10/16/2020	GARNER, CANDI	\$68.64
10/16/2020	WOODRUM, LAURA	\$185.64
10/16/2020	PRICE, FERLIN SAM	\$99.88
10/16/2020	COLLINS, ARLENA BETH	\$25.00
10/16/2020	MANN-POLSTON, CONNIE M	\$51.13
10/16/2020	WRIGHT, TRACY	\$17.94
10/16/2020	SIMPSON, JARROD	\$269.92
10/16/2020	HAMILTON, SETH	\$311.26
10/16/2020	BOWMER, NATASHA	\$28.86
10/16/2020	HARRIS, JENNIFER K.	\$219.18
10/16/2020	COFFMAN, ANGELIA	\$25.00
10/16/2020	MILLER, MARY E.	\$25.00
10/16/2020	WHITFILL, DAWN P	\$25.00
10/16/2020	KING, TAMMY J	\$25.00
10/16/2020	WESLEY, MICHELLE	\$38.86
10/16/2020	PRATER, SABRINA R	\$25.00
10/16/2020	BEATY, SHANNON G.	\$31.06
10/16/2020	TROUTMAN, PATRICIA	\$16.38
10/16/2020	SPEARS, LORA BETH	\$254.71

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/16/2020	YOUNG, ROGER A	\$10.00
10/16/2020	TUCKER, ANNA JANAE	\$142.78
10/16/2020	ENGLAND, AMANDA J	\$13.65
10/16/2020	CROSS, DEANN	\$31.28
10/16/2020	KEEN, DONNA	\$25.00
10/16/2020	DENNEY, MONICA DEE	\$50.70
10/16/2020	NEW, TISHANNA MARLENE	\$56.20
10/16/2020	LEE, JAMIE LADEAN	\$181.00
10/16/2020	TURNER, LORI C	\$25.00
10/16/2020	WILSON, MELINDA L.	\$25.00
10/16/2020	REDMAN, LAURA D.	\$181.39
10/16/2020	MORRIS, WILDA	\$25.00
10/16/2020	ARTERBURN, JESSICA A	\$28.12
10/16/2020	CAPPS, HEATHER D	\$108.07
10/16/2020	POYNTER, ASHLEY M	\$77.26
10/16/2020	GREGORY, DOROTHY COFFEY	\$97.42
10/16/2020	ADAMS, SUSAN JANE	\$87.01
10/16/2020	HAMM, PRISCILLA	\$24.18
10/16/2020	BARBER, KATHY	\$127.57
10/16/2020	DANIELS, SHIRLEY D.	\$25.74
10/16/2020	LEWIS, SAVANNAH L.	\$25.00
10/16/2020	FRANKLIN, ANITA	\$33.58
10/16/2020	PICKETT, TAMMY	\$25.00
10/16/2020	ATKINSON, REBECCA RENE A	\$25.00
10/16/2020	SMITH, MELODY A	\$36.70
10/16/2020	HARRISON, MEGAN R	\$25.00
10/16/2020	RAMSEY, MARY FRANCES	\$25.00
10/16/2020	WALKER, JULIA BROOKE	\$25.00
10/16/2020	TUGGLE, APRIL	\$85.45
10/16/2020	BROWN, JENNIFER C.	\$25.00
10/16/2020	ROBERTS, COURTNEY L.	\$190.75
10/16/2020	RAMSEY, BRIAN K	\$25.00
10/16/2020	TAYLOR, SUE ANN	\$54.60
10/16/2020	JONES, WHITNEY E	\$33.19
10/16/2020	LAWSON, MELISSA G	\$37.48
10/16/2020	JESSICA N PRICE	\$10.00
10/16/2020	KINDLE, LINDA	\$1.17
10/16/2020	WHITEHEAD, TERRI	\$25.00
10/16/2020	FOX, BRITTANY	\$10.00
10/16/2020	HARRIS, JESSICA	\$10.00
10/16/2020	BURRIS, BRIAN	\$309.70
10/16/2020	ROSE, HARLEY J	\$45.67
10/16/2020	PARMLEY, KRISTY	\$27.34
10/16/2020	DOSS, FRED A	\$25.00
10/16/2020	WATSON, VANNESSA	\$28.90
10/16/2020	DAY, ASHLEY	\$25.00
10/16/2020	CIMALA, RONALD	\$25.00
10/16/2020	WILLIAMS, MELONIE	\$174.25
10/16/2020	HUDGINS, EARL T	\$290.48
10/16/2020	MOSS, CODY	\$313.88

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/16/2020	MONTANEZ-SOLORIO, ROSA YAZMIN	\$70.98
10/16/2020	SHOFNER, JOHN PATRICK	\$202.84
10/21/2020	SOMERSET UTILITIES	\$305.73
10/21/2020	GROGANS INC	\$3,519.41
10/21/2020	HIGHLAND TELEPHONE COOP	\$272.42
10/21/2020	KENWAY DISTRIBUTORS, INC.	\$71.76
10/21/2020	GORDON STOWE & ASSOC	\$973.00
10/21/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
10/21/2020	FOSTER TROPHY	\$110.00
10/21/2020	PULASKI CO TAX ADMINISTRATOR	\$4,315.58
10/21/2020	CITY OF JAMESTOWN	\$1,766.72
10/21/2020	DANVILLE OFFICE EQUIPMENT	\$4,468.53
10/21/2020	BROWN SUPPLY CO., LTD.	\$17.16
10/21/2020	BURTON ACE HARDWARE	\$198.54
10/21/2020	LOWE'S	\$904.48
10/21/2020	LABCORP OF AMERICA	\$159.56
10/21/2020	CLINTON CO OCCUPATIONAL TAX	\$1,176.02
10/21/2020	TAYLOR CO OCCUPATIONAL TAX	\$1,405.32
10/21/2020	TAX COLLECTOR	\$1,769.67
10/21/2020	TAX COLLECTOR	\$373.81
10/21/2020	COMMONWEALTH OFFICE TECHNOLOG	\$90.00
10/21/2020	CITY OF GREENSBURG	\$769.87
10/21/2020	GREENSBURG RECORD-HERALD	\$227.67
10/21/2020	CITY TREASUER	\$1,467.95
10/21/2020	WAYNE CO. TAX ADMINISTRATOR	\$1,279.06
10/21/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$374.00
10/21/2020	MCCREARY CO. TAX ADMINISTRATO	\$1,626.00
10/21/2020	HUMANA HEALTHCARE PLANS	\$19.24
10/21/2020	TIME WARNER CABLE	\$1,359.98
10/21/2020	RUSSELL CO. GOVERNMENT	\$1,324.92
10/21/2020	XNETWIRELESS	\$200.00
10/21/2020	CITY OF COLUMBIA	\$902.28
10/21/2020	CITY OF SOMERSET	\$3,236.82
10/21/2020	SCRTC	\$148.55
10/21/2020	DOWELL FURNITURE	\$4,048.80
10/21/2020	BLANE VANOVER	\$10,491.00
10/21/2020	KY FARM BUREAU	\$20.00
10/21/2020	TECHOPS SPECIALTY VEHICLES LL	\$62,958.96
10/23/2020	GROGANS INC	\$1,472.68
10/23/2020	KY UTILITIES	\$1,223.02
10/23/2020	KENWAY DISTRIBUTORS, INC.	\$38.94
10/23/2020	CINTAS	\$274.79
10/23/2020	SANOFI PASTEUR, INC.	\$230.35
10/23/2020	USPS	\$3,200.00
10/23/2020	INNER CITY TRADES, INC.	\$572.00
10/23/2020	RICOH USA, INC	\$53.62
10/23/2020	WINDSTREAM	\$992.89
10/23/2020	RICOH USA, INC.	\$323.87
10/23/2020	WILSON & ROY CONSTRUCTION	\$216.23
10/23/2020	DIXON SHANE LLC	\$3,063.68

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/23/2020	PAM PIERCE	\$1,261.00
10/23/2020	QUILL CORPORATION	\$321.02
10/23/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,050.00
10/23/2020	VOXOX	\$29.56
10/23/2020	START CORPORATION	\$119.99
10/23/2020	JEFFRIES SUPPLY	\$238.99
10/23/2020	LLOYD & MCDANIEL, PLC	\$282.04
10/23/2020	B&B NURSERY & LANDSCAPING, IN	\$341.00
10/23/2020	HENSON ACE HARDWARE	\$40.75
10/23/2020	DON'S LUMBER & HARDWARE INC	\$329.75
10/23/2020	CITY UTILITIES	\$185.89
10/23/2020	WELLS FARGO VENDOR	\$139.18
10/23/2020	CCS MEDICAL INC	\$123.04
10/23/2020	KING PHARMACY	\$4.09
10/23/2020	MEDICINE SHOPPE	\$152.08
10/23/2020	KENTUCKY UTILITIES	\$157.47
10/23/2020	KENTUCKY UTILITIES	\$121.64
10/23/2020	ULRICH MEDICAL CLINIC	\$30.00
10/23/2020	RICOH USA, INC.	\$194.96
10/23/2020	JAMESTOWN UTILITIES	\$25.37
10/23/2020	NEWBORN & KIDS HEALTH CENTER	\$17.37
10/23/2020	QUADIENT LEASING USA, INC	\$360.00
10/23/2020	GOHIRE	\$31,390.66
10/23/2020	MICHAEL AND SHANNON WANG	\$575.00
10/23/2020	ALLEN CO HEALTH DEPT	\$75.00
10/23/2020	MEDICINE SHOPPE #534	\$24.37
10/23/2020	KATIE FLYNN	\$206.30
10/23/2020	CODY SMITH	\$216.23
10/23/2020	KY STATE TREASURER	\$9,240.79
10/28/2020	WAYNE COUNTY HOSPITAL, INC.	\$75.19
10/28/2020	EPHRAIM MCDOWELL REGIONAL	\$59.48
10/28/2020	THE MEDICAL CENTER AT AL	\$40.87
10/28/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$634.25
10/28/2020	LAKE CUMBERLAND REG. HOSP LLC	\$693.97
10/28/2020	WINDSTREAM	\$156.53
10/28/2020	MCCREARY CO WATER DISTRICT	\$67.56
10/28/2020	TAYLOR REG MEDICAL GROUP LLC	\$53.00
10/28/2020	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
10/28/2020	COLUMBIA/ADAIR UTILITIES DIST	\$134.41
10/28/2020	LAKE CUMBERLAND PHYSICAN	\$79.04
10/28/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
10/28/2020	MASTERCARD	\$11,799.43
10/28/2020	VIP IMAGING PLLC	\$113.36
10/28/2020	WEX BANK	\$591.47
10/28/2020	SNEED, ROBYN	\$2.73
10/28/2020	AARON, TRACY	\$38.22
10/28/2020	BROWN, LISA C	\$25.00
10/28/2020	TRULL, NORMA J.	\$25.00
10/28/2020	WELLS, MELISSA A.	\$92.47
10/28/2020	ARNOLD, CONNIE	\$27.34

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/28/2020	MERRICK, SABRINA	\$25.00
10/28/2020	PARRISH, DONNA J	\$25.00
10/28/2020	COWHERD, JANET F	\$78.64
10/28/2020	LIVESAY, VICKIE F	\$50.24
10/28/2020	PATTERSON, CHASITY	\$173.59
10/28/2020	BUSH, KAYLENE W.	\$25.00
10/28/2020	YORK, NITA JOYCE	\$10.00
10/28/2020	PATTERSON, COREY	\$205.57
10/28/2020	MAYBERRY, DEBORAH E	\$46.06
10/28/2020	SPILLMAN, MICHAEL S.	\$80.73
10/28/2020	HICKMAN, JEFFERSON	\$327.99
10/28/2020	DAVIS, LORI	\$60.84
10/28/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
10/28/2020	CRABTREE, SHAWN D	\$9.75
10/28/2020	MELSON, CYNTHIA G.	\$16.24
10/28/2020	DYE, JONATHAN	\$188.76
10/28/2020	HARLOW, JELAINE	\$10.00
10/28/2020	HODGES, JACLYN	\$10.00
10/28/2020	KANE, KIMBERLY M	\$24.57
10/28/2020	BENDER, BRIGETTE E.	\$11.70
10/28/2020	GIBSON, SHERRI L	\$25.00
10/28/2020	HARRIS, LISA A	\$1.17
10/28/2020	AKIN, RHONDA	\$25.00
10/28/2020	WILSON, KELLY	\$49.96
10/28/2020	ALBERTSON, VICKY L	\$25.00
10/28/2020	OSBORNE, DEANA	\$28.86
10/28/2020	DIAL, BRENDA S.	\$28.90
10/28/2020	FLOWERS, WANDA P	\$124.02
10/28/2020	HALE, PAMELA J.	\$45.28
10/28/2020	GARNER, CANDI	\$14.04
10/28/2020	WOODRUM, LAURA	\$174.72
10/28/2020	PRICE, FERLIN SAM	\$347.92
10/28/2020	COLLINS, ARLENA BETH	\$33.19
10/28/2020	MANN-POLSTON, CONNIE M	\$83.11
10/28/2020	WRIGHT, TRACY	\$8.97
10/28/2020	SIMPSON, JARROD	\$253.54
10/28/2020	HAMILTON, SETH	\$25.00
10/28/2020	HARRIS, JENNIFER K.	\$198.90
10/28/2020	COFFMAN, ANGELIA	\$25.00
10/28/2020	MILLER, MARY E.	\$32.80
10/28/2020	WHITFILL, DAWN P	\$26.56
10/28/2020	KING, TAMMY J	\$25.00
10/28/2020	WESLEY, MICHELLE	\$59.14
10/28/2020	PRATER, SABRINA R	\$25.00
10/28/2020	BEATY, SHANNON G.	\$10.00
10/28/2020	SPEARS, LORA BETH	\$128.74
10/28/2020	FERRELL, SYLVIA	\$47.58
10/28/2020	YOUNG, ROGER A	\$10.00
10/28/2020	TUCKER, ANNA JANAE	\$123.28
10/28/2020	CROSS, DEANN	\$33.12

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/28/2020	KEEN, DONNA	\$25.00
10/28/2020	DENNEY, MONICA DEE	\$21.06
10/28/2020	KENTUCKY STATE TREASURER	\$106,049.98
10/28/2020	NEW, TISHANNA MARLENE	\$108.07
10/28/2020	LEE, JAMIE LADEAN	\$156.43
10/28/2020	TURNER, LORI C	\$25.00
10/28/2020	WILSON, MELINDA L.	\$25.00
10/28/2020	REDMAN, LAURA D.	\$178.27
10/28/2020	MORRIS, WILDA	\$25.00
10/28/2020	ARTERBURN, JESSICA A	\$25.00
10/28/2020	MATTHEWS, SHANNON	\$7.41
10/28/2020	CAPPS, HEATHER D	\$40.60
10/28/2020	POYNTER, ASHLEY M	\$92.47
10/28/2020	GREGORY, DOROTHY COFFEY	\$90.55
10/28/2020	ADAMS, SUSAN JANE	\$84.28
10/28/2020	HAMM, PRISCILLA	\$3.12
10/28/2020	BARBER, KATHY	\$81.16
10/28/2020	DANIELS, SHIRLEY D.	\$6.24
10/28/2020	LEWIS, SAVANNAH L.	\$25.00
10/28/2020	FRANKLIN, ANITA	\$25.00
10/28/2020	PICKETT, TAMMY	\$25.00
10/28/2020	ATKINSON, REBECCA RENEA	\$28.12
10/28/2020	SMITH, MELODY A	\$30.46
10/28/2020	HARRISON, MEGAN R	\$25.00
10/28/2020	RAMSEY, MARY FRANCES	\$28.90
10/28/2020	WALKER, JULIA BROOKE	\$75.70
10/28/2020	TUGGLE, APRIL	\$155.26
10/28/2020	BROWN, JENNIFER C.	\$38.65
10/28/2020	ROBERTS, COURTNEY L.	\$200.11
10/28/2020	RAMSEY, BRIAN K	\$46.45
10/28/2020	TAYLOR, SUE ANN	\$54.60
10/28/2020	JONES, WHITNEY E	\$25.00
10/28/2020	LAWSON, MELISSA G	\$40.60
10/28/2020	JESSICA N PRICE	\$10.00
10/28/2020	WHITEHEAD, TERRI	\$25.00
10/28/2020	FOX, BRITTANY	\$10.00
10/28/2020	HARRIS, JESSICA	\$10.00
10/28/2020	BURRISS, BRIAN	\$379.90
10/28/2020	ROSE, HARLEY J	\$32.80
10/28/2020	PARMLEY, KRISTY	\$27.34
10/28/2020	DOSS, FREDA	\$93.25
10/28/2020	WATSON, VANNESSA	\$28.90
10/28/2020	DAY, ASHLEY	\$25.00
10/28/2020	CIMALA, RONALD	\$25.00
10/28/2020	WILLIAMS, MELONIE	\$25.00
10/28/2020	FEBCO INC	\$130.00
10/28/2020	HUDGINS, EARL T	\$325.58
10/28/2020	MOSS, CODY	\$246.80
10/28/2020	SHOFNER, JOHN PATRICK	\$204.79
10/30/2020	TAYLOR COUNTY HEALTH CENTER	\$90.30

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
10/30/2020	GROGANS INC	\$208.98
10/30/2020	KY UTILITIES	\$430.61
10/30/2020	KENWAY DISTRIBUTORS, INC.	\$845.87
10/30/2020	CENTRAL KY NEWS-JOURNAL	\$80.00
10/30/2020	LUMBER KING, INC.	\$8.95
10/30/2020	UPS	\$3.94
10/30/2020	DANVILLE OFFICE EQUIPMENT	\$782.20
10/30/2020	PULASKI COUNTY HEALTH CENTER	\$70.45
10/30/2020	GREENSBURG RECORD-HERALD	\$191.67
10/30/2020	CASEY COUNTY HEALTH CENTER	\$30.96
10/30/2020	RICOH USA, INC.	\$260.12
10/30/2020	WJRS RADIO	\$200.00
10/30/2020	QUILL CORPORATION	\$125.96
10/30/2020	4IMPRINT, INC	\$486.32
10/30/2020	FORCHT BROADCASTING	\$1,294.29
10/30/2020	CTS	\$68.95
10/30/2020	SHORELINE COMMUNICATIONS -WKD	\$660.00
10/30/2020	LABORATORY CORPORATION OF	\$94.82
10/30/2020	UK KY CLINIC PHARMACY	\$8.95
10/30/2020	KELTNER CONTRACTING LLC	\$1,176.00
10/30/2020	KENTUCKY UTILITIES	\$57.19
10/30/2020	AMAZON	\$16,976.14
10/30/2020	KENTUCKY UTILITIES	\$116.08
10/30/2020	WKYM RADIO & MEDIA	\$180.00
10/30/2020	CORNERSTONE HOMES	\$525.00
10/30/2020	GOHIRE	\$289.19
10/30/2020	GO HIRE	\$1,703.49
10/30/2020	ASHLEY NEAT	\$193.50
10/30/2020	MATT LOPER	\$751.02
10/30/2020	CUSTOM DATA PROCESSING, INC.	\$748.00
10/30/2020	ANTHEM DENTAL & VISION	\$5,044.34
10/30/2020	DEVDUO	\$2,497.49
11/6/2020	ALBANY MUNICIPAL WATER WORKS	\$117.86
11/6/2020	MONTICELLO UTILITY COMM.	\$49.72
11/6/2020	SOMERSET UTILITIES	\$365.65
11/6/2020	COMMONWEALTH JOURNAL	\$39.00
11/6/2020	CUMBERLAND COUNTY NEWS	\$340.00
11/6/2020	GROGANS INC	\$2,429.16
11/6/2020	CITY OF BURKESVILLE	\$159.80
11/6/2020	GREENSBURG WATER & SEWER	\$56.96
11/6/2020	JAMESTOWN UTILITIES	\$32.27
11/6/2020	DUO BROADBAND	\$159.95
11/6/2020	CITY OF LIBERTY	\$68.30
11/6/2020	DANVILLE OFFICE EQUIPMENT	\$2,495.59
11/6/2020	WALMART COMMUNITY	\$947.39
11/6/2020	CINTAS	\$49.65
11/6/2020	PITNEY BOWES - SUPPLIES	\$484.45
11/6/2020	SANOFI PASTEUR, INC.	\$230.35
11/6/2020	NACCHO	\$875.00
11/6/2020	STANBIO LAB	\$806.72

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/6/2020	ALBANY BROADCASTING CO.	\$200.00
11/6/2020	CYRACOM, LLC	\$24.90
11/6/2020	BURKESVILLE GAS CO.	\$36.95
11/6/2020	QUILL CORPORATION	\$131.96
11/6/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
11/6/2020	4IMPRINT, INC	\$531.59
11/6/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,050.00
11/6/2020	MEDIACOM	\$295.51
11/6/2020	FORCHT BROADCASTING	\$220.00
11/6/2020	LLOYD & MCDANIEL, PLC	\$282.04
11/6/2020	DON'S LUMBER & HARDWARE INC	\$162.07
11/6/2020	REED'S TIRE & AUTOMOTIVE, LLC	\$40.00
11/6/2020	BROAD SKY NETWORKS	\$159.35
11/6/2020	WELLS FARGO VENDOR	\$789.64
11/6/2020	TRIFECTA PRINT, INC.	\$27.93
11/6/2020	ELLEN L SLONE	\$450.00
11/6/2020	BAPTIST HEALTH	\$17.30
11/6/2020	CLEARFLY COMMUNICATIONS	\$907.62
11/6/2020	DOUGLAS TOWERS	\$50.00
11/6/2020	CHAD AARON	\$675.00
11/6/2020	MADISON DRUG	\$39.40
11/6/2020	GOHIRE	\$31,465.25
11/6/2020	ATLAS PAIN & SPINE	\$12.04
11/6/2020	NEWLIFE INDUSTRIES, INC.	\$400.00
11/6/2020	LAKE CUMBERLAND MEDICAL ASSOC	\$35.00
11/6/2020	KY STATE TREASURER	\$9,913.17
11/6/2020	USADMIN SERVICES FEBCO DIVISO	\$1,108.85
11/13/2020	GROGANS INC	\$1,973.49
11/13/2020	KY UTILITIES	\$5,504.37
11/13/2020	KENWAY DISTRIBUTORS, INC.	\$592.40
11/13/2020	DANVILLE OFFICE EQUIPMENT	\$595.14
11/13/2020	CINTAS	\$45.34
11/13/2020	THE CASEY CO NEWS	\$555.00
11/13/2020	PITNEY BOWES - SUPPLIES	\$226.08
11/13/2020	MODERN SYSTEMS INC.	\$280.00
11/13/2020	GREENSBURG RECORD-HERALD	\$191.67
11/13/2020	VERIZON WIRELESS	\$786.00
11/13/2020	RICOH USA, INC	\$961.20
11/13/2020	WINDSTREAM	\$360.93
11/13/2020	ADAIR CO COMMUNITY VOICE	\$217.00
11/13/2020	QUILL CORPORATION	\$109.96
11/13/2020	TIME WARNER CABLE	\$199.99
11/13/2020	RADIOLIBERTYKY.COM	\$150.00
11/13/2020	ERNIE MELTON	\$89.00
11/13/2020	NATIONAL ASSOCIATION OF LOCAL	\$400.00
11/13/2020	TRIFECTA PRINT, INC.	\$252.93
11/13/2020	PROTEGIS FIRE & SAFETY	\$350.00
11/13/2020	BOX INC.	\$947.52
11/13/2020	HOLSTON GASES-JAMESTOWN	\$100.00
11/13/2020	QUADIENT FINANCE USA, INC	\$249.69

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2020	RUMPKE OF KY, INC	\$84.00
11/13/2020	TAYLOR COUNTY TIRE SALES INC.	\$38.95
11/13/2020	OWENS CONSTRUCTION INC.	\$29,985.00
11/13/2020	VENTURE PLUS LIMITED	\$55.00
11/13/2020	GROGANS INC	\$370.85
11/13/2020	KY UTILITIES	\$142.71
11/13/2020	KENWAY DISTRIBUTORS, INC.	\$193.21
11/13/2020	CITY OF COLUMBIA GAS DEPT.	\$54.68
11/13/2020	CLINTON COUNTY NEWS	\$276.00
11/13/2020	CENTRAL KY NEWS-JOURNAL	\$250.00
11/13/2020	SOUTH KY RECC	\$1,625.06
11/13/2020	SOMERSET PRINTING & SIGN CO.	\$37.00
11/13/2020	MAGIC MONOGRAMS INC.	\$100.00
11/13/2020	MCCREARY COUNTY VOICE	\$99.00
11/13/2020	RICOH USA, INC.	\$107.51
11/13/2020	QUILL CORPORATION	\$97.30
11/13/2020	FORCHT BROADCASTING	\$74.50
11/13/2020	LAURA GATLIN GRAPHIC DESIGNER	\$600.00
11/13/2020	VAXCARE CORPORATION	\$2,461.53
11/13/2020	RFH, PLLC	\$9,400.00
11/13/2020	CITY OF SOMERSET	\$20,000.00
11/13/2020	SHORELINE COMMUNICATIONS -WKD	\$330.00
11/13/2020	COMCAST	\$341.52
11/13/2020	CUMBERLAND VALLEY ELECTRIC IN	\$160.46
11/13/2020	HUTCH DIGITAL, LLC	\$7,125.00
11/13/2020	TINA JONES	\$400.00
11/13/2020	ULRICH MEDICAL CLINIC	\$15.00
11/13/2020	AMERIGAS	\$58.30
11/13/2020	BOX INC.	\$4,455.09
11/13/2020	CUMBERLAND FOOT & ANKLE CENTE	\$34.31
11/13/2020	GOHIRE	\$31,863.91
11/13/2020	FORCHT BROADCASTING	\$74.50
11/13/2020	FORCHT BROADCASTING	\$6,030.78
11/13/2020	FORCHT BROADCASTING	\$50.00
11/13/2020	FORCHT BROADCASTING	\$50.00
11/13/2020	FORCHT BROADCASTING	\$99.00
11/13/2020	HAGER RENTAL	\$575.00
11/13/2020	SNEED, ROBYN	\$6.63
11/13/2020	FRYMAN, ETTA GAIL	\$14.82
11/13/2020	AARON, TRACY	\$26.52
11/13/2020	BROWN, LISA C	\$25.00
11/13/2020	TRULL, NORMA J.	\$25.00
11/13/2020	WELLS, MELISSA A.	\$25.00
11/13/2020	ARNOLD, CONNIE	\$25.00
11/13/2020	PARRISH, DONNA J	\$25.00
11/13/2020	COWHERD, JANET F	\$10.00
11/13/2020	LIVESAY, VICKIE F	\$50.24
11/13/2020	PATTERSON, CHASITY	\$184.12
11/13/2020	BUSH, KAYLENE W.	\$25.00
11/13/2020	YORK, NITA JOYCE	\$125.05

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2020	PATTERSON, COREY	\$237.94
11/13/2020	MAYBERRY, DEBORAH E	\$25.00
11/13/2020	SPILLMAN, MICHAEL S.	\$14.04
11/13/2020	HICKMAN, JEFFERSON	\$204.75
11/13/2020	DAVIS, LORI	\$20.28
11/13/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
11/13/2020	MELSON, CYNTHIA G.	\$98.14
11/13/2020	DYE, JONATHAN	\$122.07
11/13/2020	THRASHER, CHRISTY J	\$40.56
11/13/2020	HARLOW, JELAINE	\$10.00
11/13/2020	HODGES, JACLYN	\$31.84
11/13/2020	KANE, KIMBERLY M	\$4.68
11/13/2020	BENDER, BRIGETTE E.	\$5.46
11/13/2020	GIBSON, SHERRI L	\$27.73
11/13/2020	HARRIS, LISA A	\$6.63
11/13/2020	AKIN, RHONDA	\$25.00
11/13/2020	WILSON, KELLY	\$140.44
11/13/2020	ALBERTSON, VICKY L	\$39.82
11/13/2020	OSBORNE, DEANA	\$24.96
11/13/2020	DIAL, BRENDA S.	\$27.34
11/13/2020	FLOWERS, WANDA P	\$152.88
11/13/2020	HALE, PAMELA J.	\$78.04
11/13/2020	GARNER, CANDI	\$41.34
11/13/2020	WOODRUM, LAURA	\$194.22
11/13/2020	PRICE, FERLIN SAM	\$246.52
11/13/2020	COLLINS, ARLENA BETH	\$25.00
11/13/2020	MANN-POLSTON, CONNIE M	\$39.04
11/13/2020	WRIGHT, TRACY	\$19.11
11/13/2020	SIMPSON, JARROD	\$264.85
11/13/2020	HAMILTON, SETH	\$162.28
11/13/2020	BOWMER, NATASHA	\$74.10
11/13/2020	HARRIS, JENNIFER K.	\$168.48
11/13/2020	COFFMAN, ANGELIA	\$73.36
11/13/2020	MILLER, MARY E.	\$25.00
11/13/2020	WHITFILL, DAWN P	\$39.82
11/13/2020	KING, TAMMY J	\$25.00
11/13/2020	WESLEY, MICHELLE	\$101.65
11/13/2020	PRATER, SABRINA R	\$93.25
11/13/2020	BEATY, SHANNON G.	\$19.75
11/13/2020	TROUTMAN, PATRICIA	\$16.38
11/13/2020	SPEARS, LORA BETH	\$134.98
11/13/2020	YOUNG, ROGER A	\$10.00
11/13/2020	TUCKER, ANNA JANAE	\$93.25
11/13/2020	KEAN, BRIDGETT MICHELLE	\$20.28
11/13/2020	CROSS, DEANN	\$9.05
11/13/2020	ANDERSON, LISA GAIL	\$9.36
11/13/2020	KEEN, DONNA	\$25.00
11/13/2020	DENNEY, MONICA DEE	\$21.06
11/13/2020	NEW, TISHANNA MARLENE	\$108.85
11/13/2020	LEE, JAMIE LADEAN	\$242.62

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2020	TURNER, LORI C	\$25.00
11/13/2020	WILSON, MELINDA L.	\$101.44
11/13/2020	REDMAN, LAURA D.	\$208.30
11/13/2020	MORRIS, WILDA	\$25.00
11/13/2020	CATRON, TAMMY	\$24.96
11/13/2020	ARTERBURN, JESSICA A	\$25.00
11/13/2020	MATTHEWS, SHANNON	\$3.90
11/13/2020	CAPPS, HEATHER D	\$76.48
11/13/2020	POYNTER, ASHLEY M	\$82.72
11/13/2020	GREGORY, DOROTHY COFFEY	\$65.68
11/13/2020	ADAMS, SUSAN JANE	\$85.06
11/13/2020	HAMM, PRISCILLA	\$45.63
11/13/2020	BARBER, KATHY	\$174.76
11/13/2020	LEWIS, SAVANNAH L.	\$25.00
11/13/2020	USADMIN SERVICES FEBCO DIVISO	\$2,870.61
11/13/2020	FRANKLIN, ANITA	\$49.96
11/13/2020	PICKETT, TAMMY	\$49.18
11/13/2020	ATKINSON, REBECCA RENE A	\$25.00
11/13/2020	SMITH, MELODY A	\$78.43
11/13/2020	HARRISON, MEGAN R	\$25.00
11/13/2020	RAMSEY, MARY FRANCES	\$48.40
11/13/2020	WALKER, JULIA BROOKE	\$96.76
11/13/2020	TUGGLE, APRIL	\$175.15
11/13/2020	BROWN, JENNIFER C.	\$64.00
11/13/2020	ROBERTS, COURTNEY L.	\$84.28
11/13/2020	RAMSEY, BRIAN K	\$103.00
11/13/2020	TAYLOR, SUE ANN	\$32.76
11/13/2020	JONES, WHITNEY E	\$25.00
11/13/2020	LAWSON, MELISSA G	\$48.40
11/13/2020	JESSICA N PRICE	\$10.00
11/13/2020	MILLER, KATHRYN B	\$28.86
11/13/2020	WHITEHEAD, TERRI	\$85.84
11/13/2020	FOX, BRITTANY	\$10.00
11/13/2020	HARRIS, JESSICA	\$10.00
11/13/2020	BURRIS, BRIAN	\$434.50
11/13/2020	ROSE, HARLEY J	\$53.08
11/13/2020	PARMLEY, KRISTY	\$25.00
11/13/2020	DOSS, FRED A	\$25.00
11/13/2020	WATSON, VANNESSA	\$42.55
11/13/2020	DAY, ASHLEY	\$25.00
11/13/2020	CIMALA, RONALD	\$25.00
11/13/2020	WILLIAMS, MELONIE	\$25.00
11/13/2020	HUDGINS, EARL T	\$250.70
11/13/2020	MOSS, CODY	\$292.04
11/13/2020	MONTANEZ-SOLORIO, ROSA YAZMIN	\$20.28
11/13/2020	SHOFNER, JOHN PATRICK	\$321.23
11/13/2020	KY. RETIREMENT SYSTEMS	\$225,290.10
11/20/2020	SOMERSET UTILITIES	\$410.14
11/20/2020	COMMONWEALTH JOURNAL	\$264.00
11/20/2020	CUMBERLAND COUNTY NEWS	\$180.95

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/20/2020	GROGANS INC	\$4,152.14
11/20/2020	KY UTILITIES	\$1,135.82
11/20/2020	KENWAY DISTRIBUTORS, INC.	\$303.67
11/20/2020	TRI-COUNTY ELECTRIC	\$359.62
11/20/2020	WHAY RADIO STATION	\$100.00
11/20/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
11/20/2020	DUO BROADBAND	\$482.69
11/20/2020	SOUTH KY RECC	\$346.33
11/20/2020	RICHIE PHARMACAL CO, INC	\$307.50
11/20/2020	DANVILLE OFFICE EQUIPMENT	\$339.15
11/20/2020	BURTON ACE HARDWARE	\$127.92
11/20/2020	CINTAS	\$229.45
11/20/2020	MARILYN M MCMILLEN, MD PSC	\$41.27
11/20/2020	DAL-RS, INC.	\$114.99
11/20/2020	TERMINIX PROCESSING CENTER	\$594.48
11/20/2020	LABCORP OF AMERICA	\$68.92
11/20/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$55.85
11/20/2020	LAKE CUMBERLAND REG. HOSP LLC	\$435.60
11/20/2020	ALBANY PLBG & ELECTRIC, INC.	\$49.95
11/20/2020	GREENSBURG RECORD-HERALD	\$364.78
11/20/2020	RICOH USA, INC	\$516.96
11/20/2020	WINDSTREAM	\$110.05
11/20/2020	ATMOS ENERGY	\$83.73
11/20/2020	WKYR RADIO STATION	\$108.00
11/20/2020	RICOH USA, INC.	\$908.35
11/20/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$325.00
11/20/2020	PAM PIERCE	\$961.00
11/20/2020	QUILL CORPORATION	\$71.97
11/20/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,075.00
11/20/2020	KELLER TRAILER SALES	\$1,597.76
11/20/2020	TIME WARNER CABLE	\$1,359.98
11/20/2020	VOXOX	\$29.56
11/20/2020	KENTUCKY RIVER DISTRICT H. D.	\$817.08
11/20/2020	VAXCARE CORPORATION	\$2,756.56
11/20/2020	LLOYD & MCDANIEL, PLC	\$282.04
11/20/2020	XNETWIRELESS	\$330.00
11/20/2020	SHORELINE COMMUNICATIONS -WKD	\$253.00
11/20/2020	DON'S LUMBER & HARDWARE INC	\$99.14
11/20/2020	SCRTC	\$148.55
11/20/2020	THOMPSON DRUG DOWNTOWN	\$1,230.80
11/20/2020	DAVID INGRAM	\$626.56
11/20/2020	KING PHARMACY	\$4.14
11/20/2020	COMCAST	\$30.02
11/20/2020	WEDCO DISTRICT HEALTH DEPT.	\$180.81
11/20/2020	IHEARTMEDIA	\$344.00
11/20/2020	MEDICINE SHOPPE	\$57.40
11/20/2020	PROTEGIS FIRE & SAFETY	\$2,233.86
11/20/2020	BLANE VANOVER	\$10,319.00
11/20/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,200.00
11/20/2020	THREE RIVERS DIST. HEALTH DEP	\$219.04

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/20/2020	LINCOLN TRAIL HEALTH DEPT.	\$666.09
11/20/2020	WATER SERVICE CORP OF KY	\$87.82
11/20/2020	KENTUCKY POWER CO	\$96.25
11/20/2020	KENTUCKY UTILITIES	\$157.40
11/20/2020	KENTUCKY UTILITIES	\$134.76
11/20/2020	KENTUCKY UTILITIES	\$151.05
11/20/2020	BOX INC.	\$297.05
11/20/2020	RICOH USA, INC.	\$194.96
11/20/2020	NORTH CENTRAL DIST HEALTH DEP	\$168.44
11/20/2020	MUHLENBURG CO HEALTH DEPT	\$27.38
11/20/2020	BMT	\$522.00
11/20/2020	BARREN RIVER DIST HEALTH DEPT	\$474.43
11/20/2020	OLDHAM CO HEALTH DEPT	\$54.76
11/20/2020	CHRISTIAN CO HEALTH DEPT	\$63.73
11/20/2020	GREEN RIVER HEALTH DEPT	\$82.14
11/20/2020	LAWRENCE CO HEATLH DEPT	\$36.35
11/20/2020	MARSHALL CO HEATLH DEPT	\$82.14
11/20/2020	CRITTENDEN COUNTY HEALTH DEPT	\$54.76
11/20/2020	WHITLEY COUNTY HEALTH DEPT	\$244.07
11/20/2020	MONTGOMERY COUNTY HEALTH DEPT	\$372.00
11/20/2020	ASHLAND-BOYD COUNTY HEALTH	\$27.38
11/20/2020	C.V.D.H.D.	\$97.42
11/20/2020	BOYLE COUNTY HEALTH DEPARTMEN	\$91.11
11/20/2020	ANDERSON COUNTY HEALTH DEPART	\$8.97
11/20/2020	THE JUICE PLUS+ CO.	\$127.00
11/20/2020	LINCOLN COUNTY HEALTH DEPART	\$82.14
11/20/2020	OMA M MESSER	\$600.00
11/20/2020	HEMOCOURT MOVING	\$3,430.00
11/20/2020	KY STATE TREASURER	\$9,520.48
11/20/2020	CUSTOM DATA PROCESSING, INC.	\$600.00
11/20/2020	KENTUCKY STATE TREASURER	\$106,063.40
11/20/2020	ANTHEM DENTAL & VISION	\$5,044.34
11/20/2020	DEVDUO	\$6,806.25
11/27/2020	GROGANS INC	\$1,536.37
11/27/2020	DANVILLE OFFICE EQUIPMENT	\$778.63
11/27/2020	LOWE'S	\$2,293.60
11/27/2020	MODERN SYSTEMS INC.	\$10,165.00
11/27/2020	TERMINIX PROCESSING CENTER	\$758.40
11/27/2020	QUILL CORPORATION	\$728.02
11/27/2020	TIME WARNER CABLE	\$704.91
11/27/2020	START CORPORATION	\$119.99
11/27/2020	MASTERCARD	\$26,125.44
11/27/2020	THOMPSON DRUG DOWNTOWN	\$1,008.17
11/27/2020	KENTUCKY UTILITIES	\$134.23
11/27/2020	AMAZON	\$8,666.88
11/27/2020	KENTUCKY UTILITIES	\$20.79
11/27/2020	BOX INC.	\$81.31
11/27/2020	NEWLIFE INDUSTRIES, INC.	\$40.00
11/27/2020	ALLEN CO HEALTH DEPT	\$225.00
11/27/2020	OWENS CONSTRUCTION INC.	\$32,976.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/27/2020	CUSTOM DATA PROCESSING, INC.	\$595.00
11/27/2020	JENKINS, TAMMY	\$55.77
11/27/2020	WESLEY, SHARON	\$21.84
11/27/2020	SNEED, ROBYN	\$3.12
11/27/2020	AARON, TRACY	\$53.04
11/27/2020	BROWN, LISA C	\$25.00
11/27/2020	TRULL, NORMA J.	\$25.00
11/27/2020	WELLS, MELISSA A.	\$25.00
11/27/2020	ARNOLD, CONNIE	\$25.00
11/27/2020	PARRISH, DONNA J	\$25.00
11/27/2020	COWHERD, JANET F	\$44.71
11/27/2020	PATTERSON, CHASITY	\$184.12
11/27/2020	BUSH, KAYLENE W.	\$25.00
11/27/2020	YORK, NITA JOYCE	\$56.02
11/27/2020	PATTERSON, COREY	\$226.63
11/27/2020	MAYBERRY, DEBORAH E	\$25.00
11/27/2020	SPILLMAN, MICHAEL S.	\$12.48
11/27/2020	HICKMAN, JEFFERSON	\$202.41
11/27/2020	DAVIS, LORI	\$20.28
11/27/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
11/27/2020	SIMPSON, ANGELA	\$45.24
11/27/2020	MELSON, CYNTHIA G.	\$38.86
11/27/2020	DYE, JONATHAN	\$115.05
11/27/2020	THRASHER, CHRISTY J	\$35.10
11/27/2020	HARLOW, JELAINE	\$10.00
11/27/2020	HODGES, JACLYN	\$31.84
11/27/2020	KANE, KIMBERLY M	\$19.89
11/27/2020	BENDER, BRIGETTE E.	\$9.75
11/27/2020	GIBSON, SHERRI L	\$25.00
11/27/2020	HALL, KAREN	\$1.56
11/27/2020	HARRIS, LISA A	\$3.12
11/27/2020	AKIN, RHONDA	\$25.00
11/27/2020	WILSON, KELLY	\$25.00
11/27/2020	ALBERTSON, VICKY L	\$65.56
11/27/2020	DIAL, BRENDA S.	\$25.00
11/27/2020	FLOWERS, WANDA P	\$162.24
11/27/2020	HALE, PAMELA J.	\$39.04
11/27/2020	GARNER, CANDI	\$28.08
11/27/2020	WOODRUM, LAURA	\$161.46
11/27/2020	PRICE, FERLIN SAM	\$140.05
11/27/2020	COLLINS, ARLENA BETH	\$28.51
11/27/2020	MANN-POLSTON, CONNIE M	\$38.65
11/27/2020	WRIGHT, TRACY	\$3.51
11/27/2020	SIMPSON, JARROD	\$258.61
11/27/2020	HAMILTON, SETH	\$283.18
11/27/2020	GOSSER, JANE C.(JONES)	\$8.19
11/27/2020	BOWMER, NATASHA	\$81.12
11/27/2020	HARRIS, JENNIFER K.	\$142.74
11/27/2020	COFFMAN, ANGELIA	\$28.90
11/27/2020	MILLER, MARY E.	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/27/2020	WHITFILL, DAWN P	\$25.00
11/27/2020	KING, TAMMY J	\$25.00
11/27/2020	WESLEY, MICHELLE	\$18.19
11/27/2020	PRATER, SABRINA R	\$25.00
11/27/2020	BEATY, SHANNON G.	\$10.00
11/27/2020	TROUTMAN, PATRICIA	\$21.84
11/27/2020	SPEARS, LORA BETH	\$130.69
11/27/2020	YOUNG, ROGER A	\$10.00
11/27/2020	TUCKER, ANNA JANAE	\$149.80
11/27/2020	KEEN, DONNA	\$25.00
11/27/2020	NEW, TISHANNA MARLENE	\$75.31
11/27/2020	LEE, JAMIE LADEAN	\$194.26
11/27/2020	TURNER, LORI C	\$25.00
11/27/2020	WILSON, MELINDA L.	\$25.00
11/27/2020	REDMAN, LAURA D.	\$66.34
11/27/2020	MORRIS, WILDA	\$25.00
11/27/2020	CATRON, TAMMY	\$28.08
11/27/2020	ARTERBURN, JESSICA A	\$25.00
11/27/2020	CAPPS, HEATHER D	\$25.00
11/27/2020	POYNTER, ASHLEY M	\$50.35
11/27/2020	GREGORY, DOROTHY COFFEY	\$57.72
11/27/2020	ADAMS, SUSAN JANE	\$53.08
11/27/2020	HAMM, PRISCILLA	\$3.12
11/27/2020	BARBER, KATHY	\$25.00
11/27/2020	LEWIS, SAVANNAH L.	\$25.00
11/27/2020	FRANKLIN, ANITA	\$25.00
11/27/2020	PICKETT, TAMMY	\$25.00
11/27/2020	ATKINSON, REBECCA RENEA	\$25.00
11/27/2020	SMITH, MELODY A	\$25.00
11/27/2020	HARRISON, MEGAN R	\$25.00
11/27/2020	RAMSEY, MARY FRANCES	\$34.75
11/27/2020	WALKER, JULIA BROOKE	\$53.08
11/27/2020	TUGGLE, APRIL	\$86.23
11/27/2020	BROWN, JENNIFER C.	\$25.00
11/27/2020	ROBERTS, COURTNEY L.	\$172.42
11/27/2020	RAMSEY, BRIAN K	\$186.07
11/27/2020	TAYLOR, SUE ANN	\$54.60
11/27/2020	JONES, WHITNEY E	\$25.00
11/27/2020	LAWSON, MELISSA G	\$25.00
11/27/2020	JESSICA N PRICE	\$10.00
11/27/2020	MILLER, KATHRYN B	\$79.56
11/27/2020	WHITEHEAD, TERRI	\$25.00
11/27/2020	FOX, BRITTANY	\$10.00
11/27/2020	HARRIS, JESSICA	\$10.00
11/27/2020	BURRISS, BRIAN	\$398.23
11/27/2020	ROSE, HARLEY J	\$27.34
11/27/2020	PARMLEY, KRISTY	\$25.00
11/27/2020	DOSS, FREDA	\$99.10
11/27/2020	WATSON, VANNESSA	\$25.00
11/27/2020	DAY, ASHLEY	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
11/27/2020	CIMALA, RONALD	\$25.00
11/27/2020	WILLIAMS, MELONIE	\$25.00
11/27/2020	HUDGINS, EARL T	\$358.34
11/27/2020	MOSS, CODY	\$262.40
11/27/2020	SHOFNER, JOHN PATRICK	\$190.36
11/30/2020	RICOH USA, INC	\$12.78
11/30/2020	WINDSTREAM	\$1,038.97
11/30/2020	WELLS FARGO VENDOR	\$139.18
11/30/2020	BOX INC.	\$379.02
11/30/2020	WEX BANK	\$335.08
11/30/2020	KY. RETIREMENT SYSTEMS	\$236,847.17
11/30/2020	CUSTOM DATA PROCESSING, INC.	\$595.00
12/4/2020	MONTICELLO UTILITY COMM.	\$42.53
12/4/2020	SOMERSET UTILITIES	\$425.58
12/4/2020	GROGANS INC	\$2,904.96
12/4/2020	KENWAY DISTRIBUTORS, INC.	\$108.00
12/4/2020	CITY OF BURKESVILLE	\$156.92
12/4/2020	CITY OF LIBERTY	\$68.30
12/4/2020	DANVILLE OFFICE EQUIPMENT	\$1,725.52
12/4/2020	WALMART COMMUNITY	\$1,154.34
12/4/2020	WAYNE CO HEALTH CENTER	\$74.83
12/4/2020	CINTAS	\$203.23
12/4/2020	THE CASEY CO NEWS	\$18.50
12/4/2020	MODERN SYSTEMS INC.	\$368.49
12/4/2020	BLUEGRASS RADIOLOGY ASSOC INC	\$107.84
12/4/2020	LAKE CUMBERLAND REG. HOSP LLC	\$118.96
12/4/2020	DELL MARKETING L.P.	\$1,261.05
12/4/2020	COMMONWEALTH OFFICE TECHNOLOG	\$30.00
12/4/2020	PITNEY BOWES	\$1,652.85
12/4/2020	WILLIAM EARL'S LOCK & REPAIR	\$85.00
12/4/2020	MCCREARY CO WATER DISTRICT	\$61.19
12/4/2020	RICOH USA, INC.	\$260.12
12/4/2020	PATHOLOGY & CYTOLOGY LAB, INC	\$257.00
12/4/2020	ADAIR CO COMMUNITY VOICE	\$217.00
12/4/2020	RUSSELL COUNTY HOSPITAL	\$59.48
12/4/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
12/4/2020	DIXON SHANE LLC	\$45.52
12/4/2020	QUILL CORPORATION	\$220.49
12/4/2020	WASTE CONNECTIONS OF KY, INC.	\$358.65
12/4/2020	HUMANA HEALTHCARE PLANS	\$21.64
12/4/2020	4IMPRINT, INC	\$608.78
12/4/2020	HOLSTON GASES - MONTICELLO	\$543.23
12/4/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,060.00
12/4/2020	HANDS ON ORIGINALS, INC.	\$830.11
12/4/2020	ACCESS CABLE TELEVISION, INC.	\$800.00
12/4/2020	MEDIACOM	\$295.51
12/4/2020	BREAD OF LIFE CAFE	\$72.90
12/4/2020	COLUMBIA/ADAIR UTILITIES DIST	\$137.53
12/4/2020	LLOYD & MCDANIEL, PLC	\$282.04
12/4/2020	LAKE CUMBERLAND PHYSICAN	\$42.63

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/4/2020	KLEAN & SHINE JANITORIAL	\$2,192.00
12/4/2020	CTS	\$68.95
12/4/2020	HENSON ACE HARDWARE	\$3.42
12/4/2020	DON'S LUMBER & HARDWARE INC	\$102.03
12/4/2020	CUMBERLAND FAMILY MEDICAL CEN	\$84.65
12/4/2020	THOMPSON DRUG DOWNTOWN	\$873.99
12/4/2020	BROAD SKY NETWORKS	\$194.35
12/4/2020	WELLS FARGO VENDOR	\$492.09
12/4/2020	BARBOURVILLE UTILITY	\$203.36
12/4/2020	ELLEN L SLONE	\$450.00
12/4/2020	UK KY CLINIC PHARMACY	\$318.19
12/4/2020	PROTEGIS FIRE & SAFETY	\$995.84
12/4/2020	A-1 LOCKSMITH	\$100.00
12/4/2020	BAPTIST HEALTH	\$17.53
12/4/2020	TRI COUNTY ELECTRIC	\$41.00
12/4/2020	CLEARFLY COMMUNICATIONS	\$1,199.70
12/4/2020	MAXON LOVE, DMD	\$1,267.00
12/4/2020	CENTRAL KY RADIOLOGY	\$14.63
12/4/2020	SAINT JOSEPH LONDON	\$41.71
12/4/2020	KENTUCKY UTILITIES	\$45.06
12/4/2020	CHAD AARON	\$675.00
12/4/2020	SIGURBJARTSSON, NATIAHA	\$21.98
12/4/2020	MADISON DRUG	\$30.35
12/4/2020	CORNERSTONE HOMES	\$525.00
12/4/2020	GOHIRE	\$352.49
12/4/2020	GO HIRE	\$2,224.01
12/4/2020	LAKE CUMBERLAND MEDICAL ASSOC	\$119.75
12/4/2020	NICK ARMSTRONG	\$450.00
12/4/2020	ST JOSEPH ENT CENTER	\$14.16
12/4/2020	PATRICK K LEUNG, MD	\$79.42
12/4/2020	SAV-RITE PHARMACY SOUTH	\$97.89
12/4/2020	KY STATE TREASURER	\$9,992.64
12/4/2020	CUSTOM DATA PROCESSING, INC.	\$748.00
12/4/2020	DEVDUO	\$2,725.49
12/11/2020	GROGANS INC	\$880.00
12/11/2020	KY UTILITIES	\$4,639.90
12/11/2020	GREENSBURG WATER & SEWER	\$56.96
12/11/2020	DUO BROADBAND	\$159.95
12/11/2020	THE TIMES JOURNAL	\$260.00
12/11/2020	FOSTER TROPHY	\$350.00
12/11/2020	CENTRAL KY NEWS-JOURNAL	\$170.00
12/11/2020	DANVILLE OFFICE EQUIPMENT	\$25.99
12/11/2020	CINTAS	\$153.58
12/11/2020	THE CASEY CO NEWS	\$120.00
12/11/2020	SANOFI PASTEUR, INC.	\$230.35
12/11/2020	MODERN SYSTEMS INC.	\$1,414.00
12/11/2020	USPS	\$8,010.00
12/11/2020	BESSE MEDICAL SUPPLY	\$484.00
12/11/2020	VERIZON WIRELESS	\$920.75
12/11/2020	RICOH USA, INC	\$596.52

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/11/2020	WINDSTREAM	\$360.93
12/11/2020	MCCREARY COUNTY VOICE	\$99.00
12/11/2020	PURCELL'S BUSINESS PRODUCTS	\$138.00
12/11/2020	BURKESVILLE GAS CO.	\$378.51
12/11/2020	DIXON SHANE LLC	\$93.28
12/11/2020	QUILL CORPORATION	\$803.70
12/11/2020	HOLSTON GASES - MONTICELLO	\$16.30
12/11/2020	ERNIE MELTON	\$65.00
12/11/2020	BROTHERS	\$104.08
12/11/2020	RTEC	\$1,557.00
12/11/2020	HUFFMAN & HUFFMAN	\$14.16
12/11/2020	WELLS FARGO VENDOR	\$297.55
12/11/2020	CVS PHARMACY	\$200.00
12/11/2020	TRIFECTA PRINT, INC.	\$291.90
12/11/2020	MICHAEL C HERREN, DMD	\$495.00
12/11/2020	RUMPKE OF KY, INC	\$197.52
12/11/2020	CENTRAL BUSINESS SYSTEMS	\$158.00
12/11/2020	SAV-RITE PHARMACY SOUTH	\$97.89
12/11/2020	NORTHEND BBQ	\$110.00
12/11/2020	AUSTIN B SALISBURY	\$500.00
12/11/2020	PARKLAND MOTEL/OYO	\$650.00
12/11/2020	ALBANY MUNICIPAL WATER WORKS	\$369.97
12/11/2020	COMMONWEALTH JOURNAL	\$100.00
12/11/2020	GROGANS INC	\$1,954.72
12/11/2020	JAMESTOWN UTILITIES	\$36.83
12/11/2020	SOUTH KY RECC	\$1,068.96
12/11/2020	TAYLOR REGIONAL HOSPITAL	\$59.48
12/11/2020	US POSTMASTER	\$32.00
12/11/2020	CINTAS	\$153.58
12/11/2020	MODERN SYSTEMS INC.	\$2,459.85
12/11/2020	RICOH USA, INC	\$1,535.67
12/11/2020	BISHOP'S HEAT AND AIR	\$3,200.00
12/11/2020	RUSSELL COUNTY HOSPITAL	\$59.48
12/11/2020	HUMANA HEALTHCARE PLANS	\$17.92
12/11/2020	HOLSTON GASES - MONTICELLO	\$815.10
12/11/2020	ROBERTS LANDSCAPING INC.	\$490.00
12/11/2020	TIME WARNER CABLE	\$199.99
12/11/2020	RTEC	\$252.00
12/11/2020	CUMBERLAND VALLEY ELECTRIC IN	\$189.20
12/11/2020	CUTTING EDGE LAWN SERVICE	\$300.00
12/11/2020	TRIFECTA PRINT, INC.	\$153.07
12/11/2020	KENTUCKY UTILITIES	\$309.35
12/11/2020	QUADIENT FINANCE USA, INC	\$200.00
12/11/2020	GOHIRE	\$31,652.71
12/11/2020	VILLAGE FLORIST & SOUTHERN	\$79.95
12/11/2020	SNEED, ROBYN	\$2.73
12/11/2020	BROWN, LISA C	\$25.00
12/11/2020	TRULL, NORMA J.	\$25.00
12/11/2020	WELLS, MELISSA A.	\$25.00
12/11/2020	ARNOLD, CONNIE	\$32.41

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/11/2020	PARRISH, DONNA J	\$25.00
12/11/2020	COWHERD, JANET F	\$10.00
12/11/2020	LIVESAY, VICKIE F	\$50.22
12/11/2020	PATTERSON, CHASITY	\$119.77
12/11/2020	NETTLES, CINDY J.	\$2.34
12/11/2020	BUSH, KAYLENE W.	\$25.00
12/11/2020	YORK, NITA JOYCE	\$10.00
12/11/2020	PATTERSON, COREY	\$206.35
12/11/2020	MAYBERRY, DEBORAH E	\$25.00
12/11/2020	SPILLMAN, MICHAEL S.	\$72.15
12/11/2020	HICKMAN, JEFFERSON	\$191.10
12/11/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
12/11/2020	SIMPSON, ANGELA	\$39.00
12/11/2020	MELSON, CYNTHIA G.	\$10.00
12/11/2020	DYE, JONATHAN	\$121.68
12/11/2020	HARLOW, JELAINE	\$10.00
12/11/2020	KANE, KIMBERLY M	\$1.17
12/11/2020	BENDER, BRIGETTE E.	\$8.58
12/11/2020	GIBSON, SHERRI L	\$25.00
12/11/2020	HARRIS, LISA A	\$3.90
12/11/2020	AKIN, RHONDA	\$25.00
12/11/2020	WILSON, KELLY	\$25.00
12/11/2020	ALBERTSON, VICKY L	\$65.56
12/11/2020	DIAL, BRENDA S.	\$25.00
12/11/2020	FLOWERS, WANDA P	\$136.50
12/11/2020	HALE, PAMELA J.	\$54.64
12/11/2020	GARNER, CANDI	\$12.48
12/11/2020	WOODRUM, LAURA	\$106.08
12/11/2020	PRICE, FERLIN SAM	\$81.55
12/11/2020	COLLINS, ARLENA BETH	\$25.00
12/11/2020	MANN-POLSTON, CONNIE M	\$25.00
12/11/2020	WRIGHT, TRACY	\$14.04
12/11/2020	SIMPSON, JARROD	\$215.32
12/11/2020	HAMILTON, SETH	\$259.00
12/11/2020	BROCKMAN, BEVERLY	\$78.78
12/11/2020	HARRIS, JENNIFER K.	\$127.14
12/11/2020	COFFMAN, ANGELIA	\$25.00
12/11/2020	MILLER, MARY E.	\$25.00
12/11/2020	WHITFILL, DAWN P	\$25.00
12/11/2020	KING, TAMMY J	\$25.00
12/11/2020	PRATER, SABRINA R	\$25.00
12/11/2020	BEATY, SHANNON G.	\$10.00
12/11/2020	SPEARS, LORA BETH	\$149.80
12/11/2020	YOUNG, ROGER A	\$10.00
12/11/2020	TUCKER, ANNA JANAE	\$151.36
12/11/2020	KEEN, DONNA	\$25.00
12/11/2020	NEW, TISHANNA MARLENE	\$25.00
12/11/2020	LEE, JAMIE LADEAN	\$25.00
12/11/2020	TURNER, LORI C	\$25.00
12/11/2020	WILSON, MELINDA L.	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/11/2020	REDMAN, LAURA D.	\$30.28
12/11/2020	MORRIS, WILDA	\$25.00
12/11/2020	ARTERBURN, JESSICA A	\$25.00
12/11/2020	CAPPS, HEATHER D	\$25.00
12/11/2020	POYNTER, ASHLEY M	\$25.00
12/11/2020	GREGORY, DOROTHY COFFEY	\$82.68
12/11/2020	ADAMS, SUSAN JANE	\$32.02
12/11/2020	HAMM, PRISCILLA	\$22.62
12/11/2020	BARBER, KATHY	\$25.00
12/11/2020	DANIELS, SHIRLEY D.	\$8.97
12/11/2020	LEWIS, SAVANNAH L.	\$25.00
12/11/2020	FRANKLIN, ANITA	\$25.00
12/11/2020	PICKETT, TAMMY	\$25.00
12/11/2020	ATKINSON, REBECCA RENE A	\$25.00
12/11/2020	SMITH, MELODY A	\$25.00
12/11/2020	HARRISON, MEGAN R	\$25.00
12/11/2020	RAMSEY, MARY FRANCES	\$25.00
12/11/2020	WALKER, JULIA BROOKE	\$25.00
12/11/2020	TUGGLE, APRIL	\$25.00
12/11/2020	BROWN, JENNIFER C.	\$25.00
12/11/2020	STEPHENS, COURTNEY L.	\$126.40
12/11/2020	RAMSEY, BRIAN K	\$25.00
12/11/2020	TAYLOR, SUE ANN	\$32.76
12/11/2020	JONES, WHITNEY E	\$25.00
12/11/2020	LAWSON, MELISSA G	\$25.00
12/11/2020	JESSICA N PRICE	\$10.00
12/11/2020	MILLER, KATHRYN B	\$79.56
12/11/2020	WHITEHEAD, TERRI	\$25.00
12/11/2020	FOX, BRITTANY	\$10.00
12/11/2020	HARRIS, JESSICA	\$10.00
12/11/2020	BURRIS, BRIAN	\$353.38
12/11/2020	ROSE, HARLEY J	\$25.00
12/11/2020	PARMLEY, KRISTY	\$25.00
12/11/2020	DOSS, FREDA	\$25.00
12/11/2020	WATSON, VANNESSA	\$25.00
12/11/2020	DAY, ASHLEY	\$25.00
12/11/2020	CIMALA, RONALD	\$25.00
12/11/2020	WILLIAMS, MELONIE	\$25.00
12/11/2020	DEVDUO	\$2,000.00
12/11/2020	HUDGINS, EARL T	\$202.34
12/11/2020	MOSS, CODY	\$335.72
12/11/2020	SHOFNER, JOHN PATRICK	\$150.58
12/18/2020	GROGANS INC	\$1,756.27
12/18/2020	KY UTILITIES	\$1,554.42
12/18/2020	KENWAY DISTRIBUTORS, INC.	\$1,011.38
12/18/2020	TRI-COUNTY ELECTRIC	\$367.23
12/18/2020	CITY OF COLUMBIA GAS DEPT.	\$131.80
12/18/2020	DUO BROADBAND	\$482.69
12/18/2020	FOSTER TROPHY	\$100.00
12/18/2020	SOUTH KY RECC	\$1,436.74

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/18/2020	LUMBER KING, INC.	\$65.73
12/18/2020	DANVILLE OFFICE EQUIPMENT	\$1,086.24
12/18/2020	MCCREARY COUNTY HEALTH CENTER	\$73.65
12/18/2020	BROWN SUPPLY CO., LTD.	\$43.88
12/18/2020	BURTON ACE HARDWARE	\$215.88
12/18/2020	SEARS GLASS SHOP, LLC	\$119.10
12/18/2020	CINTAS	\$45.34
12/18/2020	LABCORP OF AMERICA	\$76.25
12/18/2020	SONNY'S REAL PIT BAR-B-Q	\$428.00
12/18/2020	BESSE MEDICAL SUPPLY	\$58.64
12/18/2020	COMMONWEALTH OFFICE TECHNOLOG	\$30.00
12/18/2020	ATMOS ENERGY	\$105.68
12/18/2020	CREEK SIDE RESTAURANT	\$268.75
12/18/2020	RICOH USA, INC.	\$107.51
12/18/2020	DIXON SHANE LLC	\$22.92
12/18/2020	QUILL CORPORATION	\$235.84
12/18/2020	MAIN STREET'S DELI	\$388.50
12/18/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,060.00
12/18/2020	MEDIACOM	\$501.30
12/18/2020	BREAD OF LIFE CAFE	\$75.34
12/18/2020	BIG M DISCOUNT	\$26.69
12/18/2020	KENTUCKY RIVER DISTRICT H. D.	\$292.39
12/18/2020	XNETWIRELESS	\$330.00
12/18/2020	DON'S LUMBER & HARDWARE INC	\$77.79
12/18/2020	SCRTC	\$148.55
12/18/2020	COMCAST	\$341.52
12/18/2020	LABORATORY CORPORATION OF	\$10.00
12/18/2020	PRATER DRUG	\$105.72
12/18/2020	COMCAST	\$30.02
12/18/2020	WEDCO DISTRICT HEALTH DEPT.	\$225.19
12/18/2020	UK KY CLINIC PHARMACY	\$224.90
12/18/2020	MEDICINE SHOPPE	\$27.99
12/18/2020	DELTA NATURAL GAS CO, INC	\$73.69
12/18/2020	ENVIRONMENTAL WASTE SYSTEMS	\$1,570.00
12/18/2020	THREE RIVERS DIST. HEALTH DEP	\$54.76
12/18/2020	LINCOLN TRAIL HEALTH DEPT.	\$738.79
12/18/2020	CENTRAL KY RADIOLOGY	\$10.80
12/18/2020	GREG NEAL CONSTRUCTION	\$4,500.00
12/18/2020	DOUGLAS TOWERS	\$50.00
12/18/2020	NORTH CENTRAL DIST HEALTH DEP	\$160.99
12/18/2020	JAMESTOWN UTILITIES	\$158.62
12/18/2020	BARREN RIVER DIST HEALTH DEPT	\$419.67
12/18/2020	OLDHAM CO HEALTH DEPT	\$54.76
12/18/2020	GOHIRE	\$50,426.29
12/18/2020	CHRISTIAN CO HEALTH DEPT	\$27.38
12/18/2020	GREEN RIVER HEALTH DEPT	\$164.28
12/18/2020	PURCHASE DISTRICT HEALTH DEPT	\$27.38
12/18/2020	MONROE COUNTY HEALTH DEPT	\$27.38
12/18/2020	MARSHALL CO HEATLH DEPT	\$63.73
12/18/2020	WHITLEY COUNTY HEALTH DEPT	\$36.35

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/18/2020	NEWLIFE INDUSTRIES, INC.	\$80.00
12/18/2020	MONTGOMERY COUNTY HEALTH DEPT	\$225.19
12/18/2020	ASHLAND-BOYD COUNTY HEALTH	\$118.49
12/18/2020	C.V.D.H.D.	\$47.98
12/18/2020	BOYLE COUNTY HEALTH DEPARTMEN	\$108.58
12/18/2020	TAYLOR COUNTY TIRE SALES INC.	\$16.90
12/18/2020	ANDERSON COUNTY HEALTH DEPART	\$17.94
12/18/2020	CHI SAINT JOSEPH MEDICAL GROU	\$10.00
12/18/2020	KKHB, LLP	\$262.50
12/18/2020	LINCOLN COUNTY HEALTH DEPART	\$27.38
12/18/2020	FORCHT BROADCASTING	\$2,940.89
12/18/2020	TABLE 7 PRODUCTIONS	\$200.00
12/18/2020	CRACKER BARREL	\$482.54
12/18/2020	VMS PROPERTIES	\$400.00
12/18/2020	PIKEVILLE MEDICAL CENTER	\$849.50
12/18/2020	QUEST DIAGNOSTICS	\$53.17
12/18/2020	FRYMAN, ETTA GAIL	\$115.86
12/18/2020	KENTUCKY STATE TREASURER	\$105,878.04
12/18/2020	USADMIN SERVICES FEBCO DIVISO	\$2,124.98
12/18/2020	ANTHEM DENTAL & VISION	\$4,990.36
12/18/2020	FEBCO INC	\$130.00
12/18/2020	DEVDUO	\$4,905.00
12/23/2020	ETR ASSOCIATES, INC	\$149.99
12/23/2020	PURCELL'S BUSINESS PRODUCTS	\$201.45
12/23/2020	PAM PIERCE	\$961.00
12/23/2020	QUILL CORPORATION	\$120.96
12/23/2020	TIME WARNER CABLE	\$1,607.98
12/23/2020	VOXOX	\$29.56
12/23/2020	WELLS FARGO VENDOR	\$139.18
12/23/2020	BAPTIST HEALTH	\$46.35
12/23/2020	KENTUCKY UTILITIES	\$181.16
12/24/2020	SOMERSET UTILITIES	\$709.27
12/24/2020	GROGANS INC	\$4,105.42
12/24/2020	KY UTILITIES	\$1,670.43
12/24/2020	KENWAY DISTRIBUTORS, INC.	\$613.03
12/24/2020	CAMPBELLSVILLE WATER & SEWER	\$18.48
12/24/2020	SCOTT SOLID WASTE - TN	\$169.50
12/24/2020	WINDSTREAM	\$232.68
12/24/2020	RICOH USA, INC.	\$468.38
12/24/2020	4IMPRINT, INC	\$2,930.12
12/24/2020	START CORPORATION	\$119.99
12/24/2020	MASTERCARD	\$2,661.54
12/24/2020	RONEY'S PLUMBING INC	\$137.50
12/24/2020	LABORATORY CORPORATION OF	\$145.19
12/24/2020	BLANE VANOVER	\$12,969.00
12/24/2020	MILLTOWN CONSTRUCTION INC	\$75.00
12/24/2020	AMAZON	\$13,887.68
12/24/2020	DOUGLAS TOWERS	\$436.00
12/24/2020	STARPOINT INC	\$200.00
12/24/2020	RICOH USA, INC.	\$194.96

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/24/2020	OWENS CONSTRUCTION INC.	\$64,362.10
12/24/2020	QUALITY PAINTING	\$6,150.00
12/24/2020	JEFFERS SEALING AND STRIPING	\$2,500.00
12/24/2020	CUSTOM DATA PROCESSING, INC.	\$597.50
12/24/2020	SNEED, ROBYN	\$3.90
12/24/2020	DURRETT, STELLA A.	\$9.36
12/24/2020	BROWN, LISA C	\$35.33
12/24/2020	TRULL, NORMA J.	\$25.00
12/24/2020	WELLS, MELISSA A.	\$25.00
12/24/2020	ARNOLD, CONNIE	\$25.00
12/24/2020	PARRISH, DONNA J	\$25.00
12/24/2020	COWHERD, JANET F	\$49.39
12/24/2020	LIVESAY, VICKIE F	\$25.12
12/24/2020	PATTERSON, CHASITY	\$154.87
12/24/2020	NETTLES, CINDY J.	\$28.66
12/24/2020	BUSH, KAYLENE W.	\$25.00
12/24/2020	YORK, NITA JOYCE	\$10.00
12/24/2020	PATTERSON, COREY	\$213.76
12/24/2020	MAYBERRY, DEBORAH E	\$25.00
12/24/2020	SPILLMAN, MICHAEL S.	\$4.68
12/24/2020	HICKMAN, JEFFERSON	\$271.44
12/24/2020	DAULTON, SHIRLEY ROBERSON	\$10.00
12/24/2020	SIMPSON, ANGELA	\$1.56
12/24/2020	MELSON, CYNTHIA G.	\$10.00
12/24/2020	DYE, JONATHAN	\$120.12
12/24/2020	HARLOW, JELAINE	\$10.00
12/24/2020	KANE, KIMBERLY M	\$2.34
12/24/2020	GIBSON, SHERRI L	\$25.00
12/24/2020	HARRIS, LISA A	\$1.95
12/24/2020	AKIN, RHONDA	\$25.00
12/24/2020	WILSON, KELLY	\$25.00
12/24/2020	ALBERTSON, VICKY L	\$25.00
12/24/2020	DIAL, BRENDA S.	\$25.00
12/24/2020	FLOWERS, WANDA P	\$162.24
12/24/2020	HALE, PAMELA J.	\$25.00
12/24/2020	GARNER, CANDI	\$31.20
12/24/2020	WOODRUM, LAURA	\$185.64
12/24/2020	PRICE, FERLIN SAM	\$138.10
12/24/2020	COLLINS, ARLENA BETH	\$25.00
12/24/2020	MANN-POLSTON, CONNIE M	\$25.00
12/24/2020	WRIGHT, TRACY	\$17.94
12/24/2020	SIMPSON, JARROD	\$209.86
12/24/2020	HAMILTON, SETH	\$256.27
12/24/2020	BROCKMAN, BEVERLY	\$115.05
12/24/2020	HARRIS, JENNIFER K.	\$186.42
12/24/2020	COFFMAN, ANGELIA	\$25.00
12/24/2020	MILLER, MARY E.	\$25.00
12/24/2020	WHITFILL, DAWN P	\$25.00
12/24/2020	KING, TAMMY J	\$25.00
12/24/2020	PRATER, SABRINA R	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/24/2020	BEATY, SHANNON G.	\$10.00
12/24/2020	SPEARS, LORA BETH	\$138.88
12/24/2020	YOUNG, ROGER A	\$10.00
12/24/2020	TUCKER, ANNA JANAE	\$109.24
12/24/2020	KEAN, BRIDGETT MICHELLE	\$25.00
12/24/2020	KEEN, DONNA	\$25.00
12/24/2020	NEW, TISHANNA MARLENE	\$25.00
12/24/2020	LEE, JAMIE LADEAN	\$266.80
12/24/2020	TURNER, LORI C	\$25.00
12/24/2020	WILSON, MELINDA L.	\$25.00
12/24/2020	REDMAN, LAURA D.	\$25.00
12/24/2020	MORRIS, WILDA	\$25.00
12/24/2020	ARTERBURN, JESSICA A	\$25.00
12/24/2020	MATTHEWS, SHANNON	\$1.17
12/24/2020	CAPPS, HEATHER D	\$25.00
12/24/2020	POYNTER, ASHLEY M	\$25.00
12/24/2020	GREGORY, DOROTHY COFFEY	\$121.21
12/24/2020	ADAMS, SUSAN JANE	\$25.00
12/24/2020	HAMM, PRISCILLA	\$19.50
12/24/2020	BARBER, KATHY	\$25.00
12/24/2020	DANIELS, SHIRLEY D.	\$22.23
12/24/2020	LEWIS, SAVANNAH L.	\$40.60
12/24/2020	FRANKLIN, ANITA	\$25.00
12/24/2020	PICKETT, TAMMY	\$25.00
12/24/2020	ATKINSON, REBECCA RENE A	\$82.13
12/24/2020	SMITH, MELODY A	\$25.00
12/24/2020	HARRISON, MEGAN R	\$25.00
12/24/2020	RAMSEY, MARY FRANCES	\$25.00
12/24/2020	WALKER, JULIA BROOKE	\$25.00
12/24/2020	TUGGLE, APRIL	\$25.00
12/24/2020	BROWN, JENNIFER C.	\$25.00
12/24/2020	STEPHENS, COURTNEY L.	\$153.70
12/24/2020	RAMSEY, BRIAN K	\$25.00
12/24/2020	JONES, WHITNEY E	\$25.00
12/24/2020	LAWSON, MELISSA G	\$25.00
12/24/2020	JESSICA N PRICE	\$10.00
12/24/2020	WHITEHEAD, TERRI	\$25.00
12/24/2020	FOX, BRITTANY	\$10.00
12/24/2020	HARRIS, JESSICA	\$10.00
12/24/2020	BURRISS, BRIAN	\$473.89
12/24/2020	ROSE, HARLEY J	\$25.00
12/24/2020	PARMLEY, KRISTY	\$25.00
12/24/2020	DOSS, FRED A	\$25.00
12/24/2020	WATSON, VANNESSA	\$25.00
12/24/2020	DAY, ASHLEY	\$25.00
12/24/2020	CIMALA, RONALD	\$25.00
12/24/2020	WILLIAMS, MELONIE	\$45.00
12/24/2020	DEVDUO	\$4,000.00
12/24/2020	HUDGINS, EARL T	\$278.39
12/24/2020	MOSS, CODY	\$269.42

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
12/24/2020	SHOFNER, JOHN PATRICK	\$172.81
12/31/2020	KENTUCKY DEFERRED COMPENSATIO	\$3,060.00
12/31/2020	KY. RETIREMENT SYSTEMS	\$428,516.10
12/31/2020	KY STATE TREASURER	\$25,011.14
1/8/2021	MONTICELLO UTILITY COMM.	\$50.62
1/8/2021	SOMERSET UTILITIES	\$917.99
1/8/2021	KY UTILITIES	\$364.96
1/8/2021	CITY OF BURKESVILLE	\$158.36
1/8/2021	GREENSBURG WATER & SEWER	\$56.96
1/8/2021	DUO BROADBAND	\$159.95
1/8/2021	CITY OF LIBERTY	\$138.01
1/8/2021	WALMART COMMUNITY	\$280.04
1/8/2021	KENTUCKY PUBLIC HEALTH ASSOC.	\$875.00
1/8/2021	POTTER'S ACE HOME CENTER	\$42.57
1/8/2021	WINDSTREAM	\$916.45
1/8/2021	RICOH USA, INC.	\$260.12
1/8/2021	WASTE CONNECTIONS OF KY, INC.	\$361.89
1/8/2021	4IMPRINT, INC	\$319.51
1/8/2021	HOLSTON GASES - MONTICELLO	\$613.20
1/8/2021	HANDS ON ORIGINALS, INC.	\$2,641.15
1/8/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
1/8/2021	MEDIACOM	\$295.42
1/8/2021	COLUMBIA/ADAIR UTILITIES DIST	\$204.35
1/8/2021	KLEAN & SHINE JANITORIAL	\$2,596.00
1/8/2021	CTS	\$68.95
1/8/2021	ERNIE MELTON	\$89.00
1/8/2021	BRENTWOOD PHARMACY	\$238.77
1/8/2021	WELLS FARGO VENDOR	\$492.09
1/8/2021	CUMBERLAND WATER WORKS	\$532.27
1/8/2021	CLEARFLY COMMUNICATIONS	\$1,238.87
1/8/2021	UK GOOD SAMARITAN HOSPITAL	\$43.03
1/8/2021	KENTUCKY UTILITIES	\$761.58
1/8/2021	KENTUCKY UTILITIES	\$223.88
1/8/2021	CHAD AARON	\$675.00
1/8/2021	QUADIENT LEASING USA, INC	\$380.46
1/8/2021	TRACEY VIBBERT	\$110.00
1/8/2021	KY UTILITIES	\$4,006.55
1/8/2021	KENWAY DISTRIBUTORS, INC.	\$2,759.10
1/8/2021	WAYNE COUNTY HOSPITAL, INC.	\$150.38
1/8/2021	TAYLOR REGIONAL HOSPITAL	\$59.48
1/8/2021	LOWE'S	\$864.34
1/8/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$81.74
1/8/2021	LAKE CUMBERLAND REG. HOSP LLC	\$170.94
1/8/2021	DELL MARKETING L.P.	\$1,122.22
1/8/2021	NOODLE SOUP	\$453.75
1/8/2021	VERIZON WIRELESS	\$813.02
1/8/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$374.00
1/8/2021	DIXON SHANE LLC	\$107.88
1/8/2021	LAURA GATLIN GRAPHIC DESIGNER	\$75.00
1/8/2021	COMMERCIAL REFRIGERATION OF	\$465.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/8/2021	VIP IMAGING PLLC	\$107.84
1/8/2021	CUMBERLAND FAMILY MEDICAL CEN	\$84.65
1/8/2021	BROAD SKY NETWORKS	\$194.35
1/8/2021	WELLS FARGO VENDOR	\$297.55
1/8/2021	LABORATORY CORP OF AMERICA	\$117.42
1/8/2021	WEX BANK	\$285.55
1/8/2021	GO HIRE	\$2,224.01
1/8/2021	HOLSTON GASES-JAMESTOWN	\$40.00
1/8/2021	QUADIENT FINANCE USA, INC	\$250.00
1/8/2021	NEWLIFE INDUSTRIES, INC.	\$40.00
1/8/2021	PENGUIN RANDOM HOUSE	\$5,280.00
1/8/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
1/8/2021	WESLEY, SHARON	\$21.84
1/8/2021	SNEED, ROBYN	\$3.12
1/8/2021	WELLS, MELISSA A.	\$46.41
1/8/2021	ARNOLD, CONNIE	\$5.46
1/8/2021	COWHERD, JANET F	\$31.20
1/8/2021	LIVESAY, VICKIE F	\$25.12
1/8/2021	PATTERSON, CHASITY	\$79.56
1/8/2021	NETTLES, CINDY J.	\$6.24
1/8/2021	YORK, NITA JOYCE	\$53.04
1/8/2021	PATTERSON, COREY	\$114.27
1/8/2021	SPILLMAN, MICHAEL S.	\$10.92
1/8/2021	HICKMAN, JEFFERSON	\$134.55
1/8/2021	MELSON, CYNTHIA G.	\$14.04
1/8/2021	DYE, JONATHAN	\$34.32
1/8/2021	HARRIS, LISA A	\$7.41
1/8/2021	WILSON, KELLY	\$53.04
1/8/2021	OSBORNE, DEANA	\$28.86
1/8/2021	FLOWERS, WANDA P	\$121.68
1/8/2021	HALE, PAMELA J.	\$69.81
1/8/2021	GARNER, CANDI	\$7.80
1/8/2021	WOODRUM, LAURA	\$185.64
1/8/2021	PRICE, FERLIN SAM	\$24.96
1/8/2021	COLLINS, ARLENA BETH	\$34.32
1/8/2021	MANN-POLSTON, CONNIE M	\$47.58
1/8/2021	WRIGHT, TRACY	\$7.02
1/8/2021	SIMPSON, JARROD	\$19.11
1/8/2021	HAMILTON, SETH	\$160.29
1/8/2021	HARRIS, JENNIFER K.	\$83.46
1/8/2021	COFFMAN, ANGELIA	\$31.98
1/8/2021	WHITFILL, DAWN P	\$24.57
1/8/2021	KING, TAMMY J	\$9.75
1/8/2021	TROUTMAN, PATRICIA	\$16.38
1/8/2021	SPEARS, LORA BETH	\$56.94
1/8/2021	TUCKER, ANNA JANA E	\$70.20
1/8/2021	DENNEY, MONICA DEE	\$50.70
1/8/2021	NEW, TISHANNA MARLENE	\$1.95
1/8/2021	LEE, JAMIE LADEAN	\$193.44
1/8/2021	MATTHEWS, SHANNON	\$10.14

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/8/2021	POYNTER, ASHLEY M	\$53.82
1/8/2021	GREGORY, DOROTHY COFFEY	\$57.72
1/8/2021	ADAMS, SUSAN JANE	\$5.46
1/8/2021	LEWIS, SAVANNAH L.	\$15.60
1/8/2021	FRANKLIN, ANITA	\$17.94
1/8/2021	SMITH, MELODY A	\$42.51
1/8/2021	WALKER, JULIA BROOKE	\$28.86
1/8/2021	BROWN, JENNIFER C.	\$39.00
1/8/2021	STEPHENS, COURTNEY L.	\$72.15
1/8/2021	MILLER, KATHRYN B	\$79.56
1/8/2021	BURRISS, BRIAN	\$368.16
1/8/2021	HUDGINS, EARL T	\$187.98
1/8/2021	MOSS, CODY	\$145.08
1/8/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$20.67
1/8/2021	SHOFNER, JOHN PATRICK	\$78.39
1/13/2021	TRI-COUNTY ELECTRIC	\$394.10
1/13/2021	CITY OF COLUMBIA GAS DEPT.	\$364.87
1/13/2021	THYSSENKRUPP ELEVATOR CORP	\$959.63
1/13/2021	MCCREARY CO WATER DISTRICT	\$65.97
1/13/2021	TIME WARNER CABLE	\$361.65
1/13/2021	CVS PHARMACY	\$50.00
1/13/2021	BARBOURVILLE UTILITY	\$314.73
1/13/2021	ELLEN L SLONE	\$400.00
1/13/2021	COMCAST	\$30.02
1/13/2021	GOHIRE	\$33,507.64
1/13/2021	AUSTIN B SALISBURY	\$500.00
1/13/2021	ECONOLODGE	\$835.00
1/14/2021	KY UTILITIES	\$1,782.41
1/14/2021	DUO BROADBAND	\$486.03
1/14/2021	SOUTH KY RECC	\$1,443.93
1/14/2021	RICHE PHARMACAL CO, INC	\$135.50
1/14/2021	SANOFI PASTEUR, INC.	\$403.11
1/14/2021	WINDSTREAM	\$363.66
1/14/2021	DIXON SHANE LLC	\$723.21
1/14/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,060.00
1/14/2021	KENTUCKY RIVER DISTRICT H. D.	\$529.46
1/14/2021	COMCAST	\$683.80
1/14/2021	WISCONSIN STATE LAB OF HYGIEN	\$216.00
1/14/2021	WEDCO DISTRICT HEALTH DEPT.	\$62.79
1/14/2021	THREE RIVERS DIST. HEALTH DEP	\$72.23
1/14/2021	LINCOLN TRAIL HEALTH DEPT.	\$739.26
1/14/2021	KELTNER CONTRACTING LLC	\$995.00
1/14/2021	SHEPHERD, ALYSON JYL	\$402.00
1/14/2021	NORTH CENTRAL DIST HEALTH DEP	\$70.53
1/14/2021	MUHLENBURG CO HEALTH DEPT	\$36.35
1/14/2021	BARREN RIVER DIST HEALTH DEPT	\$711.88
1/14/2021	OLDHAM CO HEALTH DEPT	\$54.76
1/14/2021	GOHIRE	\$331.39
1/14/2021	GO HIRE	\$1,159.87
1/14/2021	CHRISTIAN CO HEALTH DEPT	\$36.35

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/14/2021	GREEN RIVER HEALTH DEPT	\$282.77
1/14/2021	PURCHASE DISTRICT HEALTH DEPT	\$109.52
1/14/2021	MONROE COUNTY HEALTH DEPT	\$27.38
1/14/2021	MARSHALL CO HEALTH DEPT	\$27.38
1/14/2021	WHITLEY COUNTY HEALTH DEPT	\$45.32
1/14/2021	KELTNER, KATHIE A	\$69.72
1/14/2021	RUMPKE OF KY, INC	\$84.00
1/14/2021	MONTGOMERY COUNTY HEALTH DEPT	\$63.26
1/14/2021	ASHLAND-BOYD COUNTY HEALTH	\$27.38
1/14/2021	C.V.D.H.D.	\$8.24
1/14/2021	BOYLE COUNTY HEALTH DEPARTMENT	\$63.73
1/14/2021	ANDERSON COUNTY HEALTH DEPART	\$144.93
1/14/2021	PIKE COUNTY HEALTH DEPARTMENT	\$27.38
1/14/2021	LINCOLN COUNTY HEALTH DEPART	\$27.38
1/14/2021	USADMIN SERVICES FEBCO DIVISO	\$1,227.16
1/14/2021	DEVDUO	\$5,418.75
1/15/2021	GROGANS INC	\$9,417.50
1/15/2021	EPPERSON INCORPORATED	\$767.28
1/15/2021	DANVILLE OFFICE EQUIPMENT	\$1,745.00
1/15/2021	BROWN SUPPLY CO., LTD.	\$15.57
1/15/2021	BURTON ACE HARDWARE	\$35.57
1/15/2021	CINTAS	\$153.58
1/15/2021	TERMINIX PROCESSING CENTER	\$447.04
1/15/2021	BESSE MEDICAL SUPPLY	\$359.28
1/15/2021	RICOH USA, INC	\$453.25
1/15/2021	DOORMASTER CORP	\$490.00
1/15/2021	BISHOP'S HEAT AND AIR	\$375.00
1/15/2021	CYRACOM, LLC	\$94.62
1/15/2021	QUILL CORPORATION	\$324.90
1/15/2021	4IMPRINT, INC	\$2,158.98
1/15/2021	HOLSTON GASES - MONTICELLO	\$50.00
1/15/2021	MEDIACOM	\$246.90
1/15/2021	VAXCARE CORPORATION	\$1,131.93
1/15/2021	DON'S LUMBER & HARDWARE INC	\$14.10
1/15/2021	PROTEGIS FIRE & SAFETY	\$599.48
1/15/2021	DOWELL FURNITURE	\$649.00
1/15/2021	KENTUCKY EMERGENCY POWER. LLC	\$1,520.00
1/15/2021	GOHIRE	\$35,720.47
1/18/2021	ALBANY MUNICIPAL WATER WORKS	\$122.70
1/18/2021	HIGHLAND TELEPHONE COOP	\$92.94
1/18/2021	JAMESTOWN UTILITIES	\$35.92
1/18/2021	SOUTH KY RECC	\$2,379.91
1/18/2021	CINTAS	\$198.92
1/18/2021	TERMINIX PROCESSING CENTER	\$700.20
1/18/2021	RICOH USA, INC.	\$107.51
1/18/2021	PURCELL'S BUSINESS PRODUCTS	\$4.14
1/18/2021	VAXCARE CORPORATION	\$1,040.56
1/18/2021	KYEHA 2021 CONFERENCE	\$275.00
1/18/2021	COMCAST	\$34.51
1/18/2021	RICOH USA, INC.	\$194.96

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/18/2021	HOLSTON GASES-JAMESTOWN	\$50.00
1/18/2021	KY STATE TREASURER	\$8,805.08
1/22/2021	SOMERSET UTILITIES	\$1,203.79
1/22/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48
1/22/2021	CINTAS	\$203.23
1/22/2021	USPS	\$8,902.09
1/22/2021	ATMOS ENERGY	\$141.86
1/22/2021	CYRACOM, LLC	\$278.88
1/22/2021	BURKESVILLE GAS CO.	\$765.53
1/22/2021	TIME WARNER CABLE	\$1,359.98
1/22/2021	XNETWIRELESS	\$330.00
1/22/2021	SCRTC	\$149.04
1/22/2021	FERRELLGAS	\$75.00
1/22/2021	NELSON EXCAVATING	\$206.30
1/22/2021	COMMONWEALTH JOURNAL	\$192.47
1/22/2021	GROGANS INC	\$7,886.37
1/22/2021	KY UTILITIES	\$3,675.79
1/22/2021	KENWAY DISTRIBUTORS, INC.	\$608.80
1/22/2021	WAYNE COUNTY HOSPITAL, INC.	\$150.38
1/22/2021	TAYLOR REGIONAL HOSPITAL	\$105.96
1/22/2021	DANVILLE OFFICE EQUIPMENT	\$309.42
1/22/2021	WAYNE CO HEALTH CENTER	\$7.88
1/22/2021	BROWN SUPPLY CO., LTD.	\$16.97
1/22/2021	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
1/22/2021	POTTER'S ACE HOME CENTER	\$28.35
1/22/2021	WINDSTREAM	\$994.48
1/22/2021	RICOH USA, INC.	\$468.38
1/22/2021	DIXON SHANE LLC	\$2,471.00
1/22/2021	QUILL CORPORATION	\$841.69
1/22/2021	HUMANA HEALTHCARE PLANS	\$72.06
1/22/2021	VOXOX	\$29.56
1/22/2021	START CORPORATION	\$119.99
1/22/2021	JEFFRIES SUPPLY	\$36.99
1/22/2021	ULINE	\$532.81
1/22/2021	MASTERCARD	\$11,332.92
1/22/2021	VIP IMAGING PLLC	\$29.72
1/22/2021	DON'S LUMBER & HARDWARE INC	\$34.32
1/22/2021	MCKESSON MEDICAL SURGICAL	\$193.38
1/22/2021	REED'S TIRE & AUTOMOTIVE, LLC	\$50.00
1/22/2021	CUMBERLAND VALLEY ELECTRIC IN	\$300.75
1/22/2021	DAVID INGRAM	\$313.28
1/22/2021	PRATER DRUG	\$53.95
1/22/2021	WELLS FARGO VENDOR	\$139.18
1/22/2021	UK A.B. CHANDLER HOSPITAL	\$180.49
1/22/2021	AMERIGAS	\$389.64
1/22/2021	MEDICINE SHOPPE	\$76.73
1/22/2021	LAKE CUMBERLAND MEDICAL ASSOC	\$378.12
1/22/2021	BLANE VANOVER	\$16,681.00
1/22/2021	ENVIRONMENTAL WASTE SYSTEMS	\$940.00
1/22/2021	THE TOOTH BOOTH	\$225.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/22/2021	KENTUCKY UTILITIES	\$248.03
1/22/2021	KENTUCKY UTILITIES	\$195.26
1/22/2021	THE APPLIANCE STORE	\$329.99
1/22/2021	JIM MILLER	\$400.00
1/22/2021	CHI SAINT JOSEPH MEDICAL GROU	\$90.00
1/22/2021	KKHB, LLP	\$1,001.25
1/22/2021	MEDICINE SHOPPE #534	\$41.39
1/22/2021	DICKERSON'S REFRIGERATION	\$285.00
1/22/2021	DAVIS HEATING & AIR	\$206.00
1/22/2021	HOPE SPRINGS RECOVERY INC	\$100.00
1/22/2021	RANDY GLOVER	\$136.40
1/22/2021	JOHN ROSS VANOVER	\$1,400.00
1/22/2021	CUSTOM DATA PROCESSING, INC.	\$595.00
1/22/2021	JENKINS, TAMMY	\$68.64
1/22/2021	SNEED, ROBYN	\$3.12
1/22/2021	BROWN, LISA C	\$25.00
1/22/2021	TRULL, NORMA J.	\$25.00
1/22/2021	WELLS, MELISSA A.	\$25.00
1/22/2021	ARNOLD, CONNIE	\$25.00
1/22/2021	PARRISH, DONNA J	\$28.51
1/22/2021	COWHERD, JANET F	\$25.60
1/22/2021	LIVESAY, VICKIE F	\$25.12
1/22/2021	PATTERSON, CHASITY	\$129.52
1/22/2021	NETTLES, CINDY J.	\$5.46
1/22/2021	BUSH, KAYLENE W.	\$25.00
1/22/2021	YORK, NITA JOYCE	\$59.53
1/22/2021	PATTERSON, COREY	\$200.89
1/22/2021	MAYBERRY, DEBORAH E	\$25.00
1/22/2021	SPILLMAN, MICHAEL S.	\$66.69
1/22/2021	HICKMAN, JEFFERSON	\$233.22
1/22/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
1/22/2021	MELSON, CYNTHIA G.	\$26.38
1/22/2021	DYE, JONATHAN	\$49.53
1/22/2021	HARLOW, JELAINE	\$10.00
1/22/2021	BENDER, BRIGETTE E.	\$5.85
1/22/2021	GIBSON, SHERRI L	\$25.00
1/22/2021	HALL, KAREN	\$30.42
1/22/2021	HARRIS, LISA A	\$5.07
1/22/2021	AKIN, RHONDA	\$25.00
1/22/2021	WILSON, KELLY	\$25.00
1/22/2021	ALBERTSON, VICKY L	\$25.00
1/22/2021	DIAL, BRENDA S.	\$37.48
1/22/2021	FLOWERS, WANDA P	\$101.40
1/22/2021	HALE, PAMELA J.	\$25.00
1/22/2021	GARNER, CANDI	\$48.36
1/22/2021	WOODRUM, LAURA	\$159.12
1/22/2021	PRICE, FERLIN SAM	\$81.16
1/22/2021	COLLINS, ARLENA BETH	\$25.00
1/22/2021	MANN-POLSTON, CONNIE M	\$25.00
1/22/2021	WRIGHT, TRACY	\$15.99

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/22/2021	SIMPSON, JARROD	\$172.42
1/22/2021	HAMILTON, SETH	\$305.80
1/22/2021	HARRIS, JENNIFER K.	\$152.88
1/22/2021	COFFMAN, ANGELIA	\$25.00
1/22/2021	MILLER, MARY E.	\$25.00
1/22/2021	WHITFILL, DAWN P	\$25.00
1/22/2021	KING, TAMMY J	\$25.00
1/22/2021	PRATER, SABRINA R	\$25.00
1/22/2021	BEATY, SHANNON G.	\$10.00
1/22/2021	SPEARS, LORA BETH	\$130.30
1/22/2021	YOUNG, ROGER A	\$10.00
1/22/2021	TUCKER, ANNA JANAE	\$137.32
1/22/2021	KEAN, BRIDGETT MICHELLE	\$25.00
1/22/2021	KEEN, DONNA	\$25.00
1/22/2021	DENNEY, MONICA DEE	\$50.70
1/22/2021	NEW, TISHANNA MARLENE	\$25.00
1/22/2021	LEE, JAMIE LADEAN	\$194.26
1/22/2021	TURNER, LORI C	\$25.00
1/22/2021	WILSON, MELINDA L.	\$5.00
1/22/2021	REDMAN, LAURA D.	\$25.00
1/22/2021	MORRIS, WILDA	\$25.00
1/22/2021	ARTERBURN, JESSICA A	\$25.00
1/22/2021	CAPPS, HEATHER D	\$25.00
1/22/2021	POYNTER, ASHLEY M	\$25.00
1/22/2021	GREGORY, DOROTHY COFFEY	\$76.28
1/22/2021	ADAMS, SUSAN JANE	\$27.73
1/22/2021	BARBER, KATHY	\$25.00
1/22/2021	LEWIS, SAVANNAH L.	\$32.80
1/22/2021	FRANKLIN, ANITA	\$25.00
1/22/2021	PICKETT, TAMMY	\$25.00
1/22/2021	ATKINSON, REBECCA RENE A	\$25.00
1/22/2021	SMITH, MELODY A	\$25.00
1/22/2021	HARRISON, MEGAN R	\$25.00
1/22/2021	RAMSEY, MARY FRANCES	\$25.00
1/22/2021	WALKER, JULIA BROOKE	\$25.00
1/22/2021	TUGGLE, APRIL	\$25.00
1/22/2021	BROWN, JENNIFER C.	\$103.00
1/22/2021	COE, RAYKESHA N.	\$38.61
1/22/2021	STEPHENS, COURTNEY L.	\$108.85
1/22/2021	RAMSEY, BRIAN K	\$25.00
1/22/2021	TAYLOR, SUE ANN	\$10.92
1/22/2021	JONES, WHITNEY E	\$25.00
1/22/2021	LAWSON, MELISSA G	\$25.00
1/22/2021	JESSICA N PRICE	\$10.00
1/22/2021	WHITEHEAD, TERRI	\$60.49
1/22/2021	FOX, BRITTANY	\$10.00
1/22/2021	HARRIS, JESSICA	\$10.00
1/22/2021	BURRIS, BRIAN	\$349.48
1/22/2021	ROSE, HARLEY J	\$25.00
1/22/2021	PARMLEY, KRISTY	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/22/2021	DOSS, FREDA	\$25.00
1/22/2021	WATSON, VANNESSA	\$25.00
1/22/2021	DAY, ASHLEY	\$25.00
1/22/2021	CIMALA, RONALD	\$25.00
1/22/2021	WILLIAMS, MELONIE	\$25.00
1/22/2021	HUDGINS, EARL T	\$193.76
1/22/2021	MOSS, CODY	\$394.22
1/22/2021	SHOFNER, JOHN PATRICK	\$177.88
1/22/2021	TUCKER, KIMBERLY A.	\$42.37
1/27/2021	CUMBERLAND COUNTY NEWS	\$550.00
1/27/2021	CLINTON COUNTY NEWS	\$344.25
1/27/2021	FOSTER TROPHY	\$116.00
1/27/2021	PULASKI CO TAX ADMINISTRATOR	\$5,435.67
1/27/2021	CITY OF JAMESTOWN	\$1,741.55
1/27/2021	WALMART COMMUNITY	\$1,096.48
1/27/2021	MODERN SYSTEMS INC.	\$2,775.00
1/27/2021	CLINTON CO OCCUPATIONAL TAX	\$1,182.75
1/27/2021	TAYLOR CO OCCUPATIONAL TAX	\$1,467.59
1/27/2021	TAX COLLECTOR	\$1,891.97
1/27/2021	TAX COLLECTOR	\$423.95
1/27/2021	DELL MARKETING L.P.	\$188.95
1/27/2021	COMMONWEALTH OFFICE TECHNOLOG	\$30.00
1/27/2021	CITY OF GREENSBURG	\$884.47
1/27/2021	WINDSTREAM	\$160.47
1/27/2021	MAGIC MONOGRAMS INC.	\$100.00
1/27/2021	MCCREARY COUNTY VOICE	\$415.00
1/27/2021	CITY TREASUER	\$679.14
1/27/2021	WAYNE CO. TAX ADMINISTRATOR	\$1,369.84
1/27/2021	MCCREARY CO. TAX ADMINISTRATO	\$1,688.95
1/27/2021	ROSE HEATING & AIR	\$360.00
1/27/2021	RUSSELL CO. GOVERNMENT	\$1,306.13
1/27/2021	CITY OF COLUMBIA	\$911.21
1/27/2021	RONEY'S PLUMBING INC	\$1,440.74
1/27/2021	CITY OF SOMERSET	\$4,076.86
1/27/2021	SOUTHEASTERN DISPLAYS INC	\$350.00
1/27/2021	AMAZON	\$10,436.90
1/27/2021	QUADIENT LEASING USA, INC	\$360.00
1/27/2021	OWENS CONSTRUCTION INC.	\$5,732.00
1/27/2021	FORCHT BROADCASTING	\$5,881.78
1/27/2021	USADMIN SERVICES FEBCO DIVISO	\$1,722.82
1/27/2021	FEBCO INC	\$130.00
1/29/2021	GROGANS INC	\$372.96
1/29/2021	KENWAY DISTRIBUTORS, INC.	\$898.02
1/29/2021	UPS	\$4.00
1/29/2021	DANVILLE OFFICE EQUIPMENT	\$231.22
1/29/2021	CINTAS	\$203.23
1/29/2021	MODERN SYSTEMS INC.	\$280.00
1/29/2021	PURCELL'S BUSINESS PRODUCTS	\$138.00
1/29/2021	PAM PIERCE	\$961.00
1/29/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,060.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
1/29/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
1/29/2021	COLUMBIA/ADAIR UTILITIES DIST	\$143.50
1/29/2021	KLEAN & SHINE JANITORIAL	\$3,202.00
1/29/2021	CTS	\$68.95
1/29/2021	SOUTHERN STATES LONDON COOP	\$186.40
1/29/2021	LABORATORY CORPORATION OF	\$100.92
1/29/2021	DAVID INGRAM	\$313.28
1/29/2021	MEDICINE SHOPPE	\$17.99
1/29/2021	PROTEGIS FIRE & SAFETY	\$350.00
1/29/2021	THE TOOTH BOOTH	\$195.00
1/29/2021	ULRICH MEDICAL CLINIC	\$45.00
1/29/2021	CHAD AARON	\$675.00
1/29/2021	LAKE CUMBERLAND MEDICAL ASSOC	\$130.60
1/29/2021	KY. RETIREMENT SYSTEMS	\$231,921.06
1/29/2021	KY STATE TREASURER	\$9,372.97
1/29/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
1/29/2021	KENTUCKY STATE TREASURER	\$108,374.92
2/2/2021	GOHIRE	\$34,468.98
2/2/2021	JENKINS, TAMMY	\$129.76
2/2/2021	SNEED, ROBYN	\$3.12
2/2/2021	DURRETT, STELLA A.	\$10.92
2/2/2021	BROWN, LISA C	\$25.00
2/2/2021	TRULL, NORMA J.	\$25.00
2/2/2021	WELLS, MELISSA A.	\$25.00
2/2/2021	ARNOLD, CONNIE	\$25.00
2/2/2021	PARRISH, DONNA J	\$27.34
2/2/2021	COWHERD, JANET F	\$20.92
2/2/2021	LIVESAY, VICKIE F	\$50.08
2/2/2021	PATTERSON, CHASITY	\$155.26
2/2/2021	NETTLES, CINDY J.	\$6.43
2/2/2021	BUSH, KAYLENE W.	\$25.00
2/2/2021	YORK, NITA JOYCE	\$10.00
2/2/2021	PATTERSON, COREY	\$223.51
2/2/2021	MAYBERRY, DEBORAH E	\$25.00
2/2/2021	SPILLMAN, MICHAEL S.	\$77.61
2/2/2021	HICKMAN, JEFFERSON	\$190.32
2/2/2021	DAVIS, LORI	\$20.28
2/2/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
2/2/2021	MELSON, CYNTHIA G.	\$10.00
2/2/2021	DYE, JONATHAN	\$88.14
2/2/2021	HARLOW, JELAINE	\$10.00
2/2/2021	BENDER, BRIGETTE E.	\$5.85
2/2/2021	GIBSON, SHERRI L	\$25.00
2/2/2021	HARRIS, LISA A	\$3.51
2/2/2021	AKIN, RHONDA	\$25.00
2/2/2021	WILSON, KELLY	\$25.00
2/2/2021	ALBERTSON, VICKY L	\$26.17
2/2/2021	DIAL, BRENDA S.	\$25.00
2/2/2021	FLOWERS, WANDA P	\$141.96
2/2/2021	HALE, PAMELA J.	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2021	GARNER, CANDI	\$9.36
2/2/2021	WOODRUM, LAURA	\$132.60
2/2/2021	PRICE, FERLIN SAM	\$25.00
2/2/2021	COLLINS, ARLENA BETH	\$25.00
2/2/2021	MANN-POLSTON, CONNIE M	\$25.00
2/2/2021	WRIGHT, TRACY	\$17.94
2/2/2021	SIMPSON, JARROD	\$236.77
2/2/2021	HAMILTON, SETH	\$276.16
2/2/2021	HARRIS, JENNIFER K.	\$108.42
2/2/2021	COFFMAN, ANGELIA	\$25.00
2/2/2021	MILLER, MARY E.	\$25.00
2/2/2021	WHITFILL, DAWN P	\$26.56
2/2/2021	KING, TAMMY J	\$25.00
2/2/2021	PRATER, SABRINA R	\$25.00
2/2/2021	BEATY, SHANNON G.	\$10.00
2/2/2021	SPEARS, LORA BETH	\$202.45
2/2/2021	YOUNG, ROGER A	\$10.00
2/2/2021	TUCKER, ANNA JANAE	\$168.13
2/2/2021	KEAN, BRIDGETT MICHELLE	\$25.00
2/2/2021	KEEN, DONNA	\$25.00
2/2/2021	NEW, TISHANNA MARLENE	\$25.00
2/2/2021	LEE, JAMIE LADEAN	\$194.26
2/2/2021	TURNER, LORI C	\$25.00
2/2/2021	WILSON, MELINDA L.	\$5.00
2/2/2021	REDMAN, LAURA D.	\$25.00
2/2/2021	MORRIS, WILDA	\$25.00
2/2/2021	ARTERBURN, JESSICA A	\$25.00
2/2/2021	CAPPS, HEATHER D	\$25.00
2/2/2021	POYNTER, ASHLEY M	\$25.00
2/2/2021	GREGORY, DOROTHY COFFEY	\$25.58
2/2/2021	ADAMS, SUSAN JANE	\$28.12
2/2/2021	BARBER, KATHY	\$25.00
2/2/2021	DANIELS, SHIRLEY D.	\$9.75
2/2/2021	LEWIS, SAVANNAH L.	\$32.80
2/2/2021	FRANKLIN, ANITA	\$25.00
2/2/2021	PICKETT, TAMMY	\$25.00
2/2/2021	ATKINSON, REBECCA RENE A	\$25.00
2/2/2021	SMITH, MELODY A	\$25.00
2/2/2021	HARRISON, MEGAN R	\$25.00
2/2/2021	RAMSEY, MARY FRANCES	\$25.00
2/2/2021	WALKER, JULIA BROOKE	\$25.00
2/2/2021	TUGGLE, APRIL	\$25.00
2/2/2021	BROWN, JENNIFER C.	\$87.40
2/2/2021	COE, RAYKESHA N.	\$49.14
2/2/2021	STEPHENS, COURTNEY L.	\$189.58
2/2/2021	RAMSEY, BRIAN K	\$52.69
2/2/2021	TAYLOR, SUE ANN	\$65.52
2/2/2021	JONES, WHITNEY E	\$25.00
2/2/2021	LAWSON, MELISSA G	\$25.00
2/2/2021	JESSICA N PRICE	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2021	MILLER, KATHRYN B	\$79.56
2/2/2021	WHITEHEAD, TERRI	\$25.00
2/2/2021	FOX, BRITTANY	\$10.00
2/2/2021	HARRIS, JESSICA	\$10.00
2/2/2021	BURRISS, BRIAN	\$428.26
2/2/2021	ROSE, HARLEY J	\$25.00
2/2/2021	PARMLEY, KRISTY	\$25.00
2/2/2021	DOSS, FREDA	\$25.00
2/2/2021	WATSON, VANNESSA	\$25.00
2/2/2021	DAY, ASHLEY	\$25.00
2/2/2021	CIMALA, RONALD	\$25.00
2/2/2021	WILLIAMS, MELONIE	\$25.00
2/2/2021	ANTHEM DENTAL & VISION	\$5,190.98
2/2/2021	HUDGINS, EARL T	\$246.80
2/2/2021	MOSS, CODY	\$285.80
2/2/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$20.67
2/2/2021	SHOFNER, JOHN PATRICK	\$195.82
2/5/2021	MONTICELLO UTILITY COMM.	\$42.53
2/5/2021	SOMERSET UTILITIES	\$1,335.94
2/5/2021	GROGANS INC	\$3,721.60
2/5/2021	HIGHLAND TELEPHONE COOP	\$78.81
2/5/2021	KY UTILITIES	\$4,395.31
2/5/2021	KENWAY DISTRIBUTORS, INC.	\$418.34
2/5/2021	CITY OF BURKESVILLE	\$195.84
2/5/2021	GREENSBURG WATER & SEWER	\$56.96
2/5/2021	JAMESTOWN UTILITIES	\$41.34
2/5/2021	DUO BROADBAND	\$319.90
2/5/2021	CITY OF LIBERTY	\$34.15
2/5/2021	ADAIR PROGRESS, INC.	\$19.00
2/5/2021	DANVILLE OFFICE EQUIPMENT	\$752.74
2/5/2021	MCCREARY COUNTY HEALTH CENTER	\$96.65
2/5/2021	MAGIC MONOGRAMS INC.	\$50.00
2/5/2021	MCCREARY CO WATER DISTRICT	\$105.84
2/5/2021	CASEY COUNTY HEALTH CENTER	\$23.06
2/5/2021	BISHOP'S HEAT AND AIR	\$3,200.00
2/5/2021	RICOH USA, INC.	\$260.12
2/5/2021	BURKESVILLE GAS CO.	\$713.22
2/5/2021	QUILL CORPORATION	\$192.90
2/5/2021	WASTE CONNECTIONS OF KY, INC.	\$372.46
2/5/2021	COLUMBIA-ADAIR COUNTY CHAMBER	\$75.00
2/5/2021	HOLSTON GASES - MONTICELLO	\$1,074.97
2/5/2021	HANDS ON ORIGINALS, INC.	\$3,433.75
2/5/2021	MEDIACOM	\$296.33
2/5/2021	THOMPSON DRUG DOWNTOWN	\$448.47
2/5/2021	AMERICAN LUNG ASSOCIATION	\$1,265.00
2/5/2021	WELLS FARGO VENDOR	\$789.64
2/5/2021	UK KY CLINIC PHARMACY	\$209.44
2/5/2021	CLEARFLY COMMUNICATIONS	\$1,678.15
2/5/2021	CUMBERLAND CO. EXTENSION SERV	\$154.50
2/5/2021	KENTUCKY UTILITIES	\$309.16

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/5/2021	KENTUCKY UTILITIES	\$141.15
2/5/2021	NUCKOLS FLOOR CARE & CLEANING	\$150.00
2/5/2021	KENTUCKY UTILITIES	\$412.31
2/5/2021	CORNERSTONE HOMES	\$525.00
2/5/2021	STATE VOLUNTEER MUTUAL INS CO	\$5,994.76
2/5/2021	ECONOLOGDE	\$835.00
2/5/2021	TOWN MONEY SAVER	\$699.00
2/5/2021	LAKE CUMBERLAND CURRENT	\$673.60
2/5/2021	CURTIS LEWIS	\$300.00
2/10/2021	KY UTILITIES	\$1,819.07
2/10/2021	TRI-COUNTY ELECTRIC	\$416.34
2/10/2021	FOSTER TROPHY	\$197.00
2/10/2021	SOUTH KY RECC	\$1,511.72
2/10/2021	RICHE PHARMACAL CO, INC	\$41.00
2/10/2021	GREEN RIVER BUILDING SUPPLY	\$227.78
2/10/2021	BURTON ACE HARDWARE	\$382.21
2/10/2021	LOWE'S	\$989.33
2/10/2021	POTTER'S ACE HOME CENTER	\$260.17
2/10/2021	VERIZON WIRELESS	\$813.98
2/10/2021	RICOH USA, INC	\$1,816.39
2/10/2021	RICOH USA, INC.	\$107.51
2/10/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$461.00
2/10/2021	QUILL CORPORATION	\$362.83
2/10/2021	HUMANA HEALTHCARE PLANS	\$34.09
2/10/2021	TIME WARNER CABLE	\$161.66
2/10/2021	BIG M DISCOUNT	\$41.57
2/10/2021	JEFFRIES SUPPLY	\$226.96
2/10/2021	ERNIE MELTON	\$105.00
2/10/2021	B&B NURSERY & LANDSCAPING, IN	\$75.00
2/10/2021	DON'S LUMBER & HARDWARE INC	\$45.12
2/10/2021	BROAD SKY NETWORKS	\$194.35
2/10/2021	HUTCH DIGITAL, LLC	\$50.00
2/10/2021	PATRICK H. HARDESTY, PH.D.	\$17,500.00
2/10/2021	QUADIANT FINANCE USA, INC	\$429.85
2/10/2021	QUADIANT FINANCE USA, INC	\$250.00
2/10/2021	MCCREARY CO. CHAMBER OF COMME	\$40.00
2/10/2021	PEPE'S MEXICAN GRILL	\$131.15
2/10/2021	AMERICAN LUNG ASSOCIATION	\$1,265.00
2/10/2021	ADT COMMERCIAL	\$360.00
2/12/2021	WAYNE COUNTY HOSPITAL, INC.	\$81.80
2/12/2021	EPHRAIM MCDOWELL REGIONAL	\$118.96
2/12/2021	CINTAS	\$198.92
2/12/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$87.46
2/12/2021	LAKE CUMBERLAND REG. HOSP LLC	\$103.96
2/12/2021	RICOH USA, INC	\$925.06
2/12/2021	RUSSELL COUNTY HOSPITAL	\$170.94
2/12/2021	DIXON SHANE LLC	\$169.75
2/12/2021	HUMANA HEALTHCARE PLANS	\$19.24
2/12/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,160.00
2/12/2021	DANVILLE RADIOLOGY ASSOCIATES	\$66.94

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/12/2021	ANTHEM BLUE CROSS/BLUE SHEILD	\$76.46
2/12/2021	VIP IMAGING PLLC	\$83.64
2/12/2021	SPEEDWAY PREPAID CARD LLC	\$1,299.80
2/12/2021	PROTEGIS FIRE & SAFETY	\$350.00
2/12/2021	TRI COUNTY ELECTRIC	\$70.00
2/12/2021	TINA JONES	\$400.00
2/12/2021	CHI SAINT JOSEPH MEDICAL GROU	\$10.00
2/12/2021	JOHN ROSS VANOVER	\$850.00
2/12/2021	KY STATE TREASURER	\$9,087.09
2/12/2021	DEVDUO	\$5,450.98
2/15/2021	CITY OF COLUMBIA GAS DEPT.	\$325.33
2/15/2021	DUO BROADBAND	\$486.43
2/15/2021	SOUTH KY RECC	\$2,334.59
2/15/2021	MODERN SYSTEMS INC.	\$166.50
2/15/2021	COMMERCIAL REFRIGERATION OF	\$401.32
2/15/2021	RONEY'S PLUMBING INC	\$120.50
2/15/2021	COMCAST	\$34.51
2/15/2021	CLARKS HEATING & AC	\$9,000.00
2/15/2021	RICOH USA, INC.	\$194.96
2/15/2021	GOHIRE	\$30,038.27
2/15/2021	GOHIRE	\$257.54
2/15/2021	GO HIRE	\$1,080.46
2/15/2021	RUMPKE OF KY, INC	\$84.00
2/15/2021	MESSENGER ELECTRIC	\$250.00
2/19/2021	WESLEY, SHARON	\$28.08
2/19/2021	SNEED, ROBYN	\$10.92
2/19/2021	BROWN, LISA C	\$25.00
2/19/2021	TRULL, NORMA J.	\$25.00
2/19/2021	WELLS, MELISSA A.	\$25.00
2/19/2021	ARNOLD, CONNIE	\$25.00
2/19/2021	PARRISH, DONNA J	\$30.85
2/19/2021	COWHERD, JANET F	\$31.84
2/19/2021	LIVESAY, VICKIE F	\$50.08
2/19/2021	PATTERSON, CHASITY	\$127.57
2/19/2021	NETTLES, CINDY J.	\$6.43
2/19/2021	BUSH, KAYLENE W.	\$25.00
2/19/2021	YORK, NITA JOYCE	\$123.49
2/19/2021	PATTERSON, COREY	\$187.24
2/19/2021	MAYBERRY, DEBORAH E	\$25.00
2/19/2021	SPILLMAN, MICHAEL S.	\$73.71
2/19/2021	HICKMAN, JEFFERSON	\$201.63
2/19/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
2/19/2021	SIMPSON, ANGELA	\$28.08
2/19/2021	MELSON, CYNTHIA G.	\$10.00
2/19/2021	DYE, JONATHAN	\$62.01
2/19/2021	HARLOW, JELAINE	\$35.35
2/19/2021	BENDER, BRIGETTE E.	\$11.70
2/19/2021	HUCKELBY, CAROL ANN	\$49.92
2/19/2021	GIBSON, SHERRI L	\$25.00
2/19/2021	HARRIS, LISA A	\$3.12

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/19/2021	AKIN, RHONDA	\$25.00
2/19/2021	WILSON, KELLY	\$25.00
2/19/2021	ALBERTSON, VICKY L	\$25.00
2/19/2021	DIAL, BRENDA S.	\$25.00
2/19/2021	FLOWERS, WANDA P	\$182.52
2/19/2021	HALE, PAMELA J.	\$25.00
2/19/2021	GARNER, CANDI	\$10.92
2/19/2021	WOODRUM, LAURA	\$79.56
2/19/2021	PRICE, FERLIN SAM	\$118.21
2/19/2021	COLLINS, ARLENA BETH	\$25.00
2/19/2021	MANN-POLSTON, CONNIE M	\$59.71
2/19/2021	WRIGHT, TRACY	\$10.14
2/19/2021	SIMPSON, JARROD	\$258.22
2/19/2021	HAMILTON, SETH	\$232.09
2/19/2021	HARRIS, JENNIFER K.	\$164.58
2/19/2021	COFFMAN, ANGELIA	\$25.00
2/19/2021	MILLER, MARY E.	\$25.00
2/19/2021	WHITFILL, DAWN P	\$25.00
2/19/2021	KING, TAMMY J	\$25.00
2/19/2021	PRATER, SABRINA R	\$93.64
2/19/2021	BEATY, SHANNON G.	\$10.00
2/19/2021	SPEARS, LORA BETH	\$93.64
2/19/2021	YOUNG, ROGER A	\$10.00
2/19/2021	TUCKER, ANNA JANAE	\$95.20
2/19/2021	KEAN, BRIDGETT MICHELLE	\$25.00
2/19/2021	KEEN, DONNA	\$38.26
2/19/2021	NEW, TISHANNA MARLENE	\$87.40
2/19/2021	LEE, JAMIE LADEAN	\$145.90
2/19/2021	TURNER, LORI C	\$25.00
2/19/2021	WILSON, MELINDA L.	\$5.00
2/19/2021	REDMAN, LAURA D.	\$25.00
2/19/2021	MORRIS, WILDA	\$25.00
2/19/2021	ARTERBURN, JESSICA A	\$25.00
2/19/2021	CAPPS, HEATHER D	\$40.60
2/19/2021	POYNTER, ASHLEY M	\$25.00
2/19/2021	GREGORY, DOROTHY COFFEY	\$98.59
2/19/2021	ADAMS, SUSAN JANE	\$78.43
2/19/2021	BARBER, KATHY	\$25.00
2/19/2021	DANIELS, SHIRLEY D.	\$3.51
2/19/2021	LEWIS, SAVANNAH L.	\$40.60
2/19/2021	FRANKLIN, ANITA	\$25.00
2/19/2021	PICKETT, TAMMY	\$25.00
2/19/2021	ATKINSON, REBECCA RENEA	\$25.00
2/19/2021	SMITH, MELODY A	\$25.00
2/19/2021	HARRISON, MEGAN R	\$25.00
2/19/2021	RAMSEY, MARY FRANCES	\$25.00
2/19/2021	WALKER, JULIA BROOKE	\$25.00
2/19/2021	TUGGLE, APRIL	\$25.00
2/19/2021	BROWN, JENNIFER C.	\$132.64
2/19/2021	COE, RAYKESHA N.	\$77.61

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/19/2021	STEPHENS, COURTNEY L.	\$137.32
2/19/2021	RAMSEY, BRIAN K	\$25.00
2/19/2021	TAYLOR, SUE ANN	\$76.44
2/19/2021	JONES, WHITNEY E	\$25.00
2/19/2021	LAWSON, MELISSA G	\$25.00
2/19/2021	JESSICA N PRICE	\$10.00
2/19/2021	WHITEHEAD, TERRI	\$25.00
2/19/2021	FOX, BRITTANY	\$10.00
2/19/2021	HARRIS, JESSICA	\$10.00
2/19/2021	BURRISS, BRIAN	\$206.74
2/19/2021	ROSE, HARLEY J	\$25.00
2/19/2021	PARMLEY, KRISTY	\$25.00
2/19/2021	DOSS, FRED A	\$25.00
2/19/2021	WATSON, VANNESSA	\$25.00
2/19/2021	DAY, ASHLEY	\$25.00
2/19/2021	CIMALA, RONALD	\$25.00
2/19/2021	WILLIAMS, MELONIE	\$25.00
2/19/2021	HUDGINS, EARL T	\$254.60
2/19/2021	MOSS, CODY	\$283.46
2/19/2021	SHOFNER, JOHN PATRICK	\$122.11
2/24/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48
2/24/2021	ATMOS ENERGY	\$131.45
2/24/2021	SCRTC	\$149.12
2/24/2021	AMAZON	\$3,088.25
2/26/2021	SOMERSET UTILITIES	\$945.50
2/26/2021	RICHIE PHARMACAL CO, INC	\$437.50
2/26/2021	LUMBER KING, INC.	\$14.99
2/26/2021	DANVILLE OFFICE EQUIPMENT	\$8.99
2/26/2021	CLINTON COUNTY HEALTH CENTER	\$58.86
2/26/2021	WAYNE CO HEALTH CENTER	\$8.42
2/26/2021	CINTAS	\$248.57
2/26/2021	MODERN SYSTEMS INC.	\$280.00
2/26/2021	ASD HEALTHCARE	\$2,615.58
2/26/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$107.84
2/26/2021	DELL MARKETING L.P.	\$2,668.32
2/26/2021	COMMONWEALTH OFFICE TECHNOLOG	\$30.00
2/26/2021	RUSSELL CO CHAMBER OF COMMERC	\$85.00
2/26/2021	WINDSTREAM	\$1,514.91
2/26/2021	CUMBERLAND CO HEALTH CENTER	\$35.59
2/26/2021	RICOH USA, INC.	\$468.38
2/26/2021	DIXON SHANE LLC	\$262.71
2/26/2021	PAM PIERCE	\$1,061.00
2/26/2021	QUILL CORPORATION	\$195.89
2/26/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,160.00
2/26/2021	START CORPORATION	\$119.99
2/26/2021	KENTUCKY RIVER DISTRICT H. D.	\$753.07
2/26/2021	ZACH'S SUPERIOR SERVICES, INC	\$920.00
2/26/2021	XNETWIRELESS	\$330.00
2/26/2021	MASTERCARD	\$5,960.14
2/26/2021	VIP IMAGING PLLC	\$27.82

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
2/26/2021	CUMBERLAND FAMILY MEDICAL CEN	\$163.69
2/26/2021	KNIFE OF THE PARTY CATERING	\$160.00
2/26/2021	WELLS FARGO VENDOR	\$139.18
2/26/2021	CUTTING EDGE LAWN SERVICE	\$690.00
2/26/2021	TRIFECTA PRINT, INC.	\$92.98
2/26/2021	ELLEN L SLONE	\$450.00
2/26/2021	WEDCO DISTRICT HEALTH DEPT.	\$172.31
2/26/2021	PROTEGIS FIRE & SAFETY	\$350.00
2/26/2021	LABORATORY CORP OF AMERICA	\$117.42
2/26/2021	THREE RIVERS DIST. HEALTH DEP	\$109.52
2/26/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,131.55
2/26/2021	WATER SERVICE CORP OF KY	\$86.82
2/26/2021	KENTUCKY POWER CO	\$219.14
2/26/2021	KENTUCKY UTILITIES	\$155.10
2/26/2021	ADVANTIDGE	\$162.64
2/26/2021	KENTUCKY UTILITIES	\$258.45
2/26/2021	DOUGLAS TOWERS	\$50.00
2/26/2021	KENTUCKY UTILITIES	\$228.06
2/26/2021	WEX BANK	\$665.22
2/26/2021	NORTH CENTRAL DIST HEALTH DEP	\$97.91
2/26/2021	MUHLENBURG CO HEALTH DEPT	\$54.76
2/26/2021	CHAD AARON	\$675.00
2/26/2021	JAMESTOWN UTILITIES	\$20.63
2/26/2021	BARREN RIVER DIST HEALTH DEPT	\$684.50
2/26/2021	OLDHAM CO HEALTH DEPT	\$136.90
2/26/2021	GOHIRE	\$28,864.89
2/26/2021	ALLEN COUNTY HEALTH DEPT	\$27.38
2/26/2021	CHRISTIAN CO HEALTH DEPT	\$36.35
2/26/2021	GREEN RIVER HEALTH DEPT	\$501.81
2/26/2021	LAWRENCE CO HEATHLH DEPT	\$109.52
2/26/2021	MARSHALL CO HEATHLH DEPT	\$63.73
2/26/2021	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
2/26/2021	WHITLEY COUNTY HEALTH DEPT	\$145.40
2/26/2021	MONTGOMERY COUNTY HEALTH DEPT	\$462.64
2/26/2021	ASHLAND-BOYD COUNTY HEALTH	\$45.32
2/26/2021	C.V.D.H.D.	\$90.64
2/26/2021	BOYLE COUNTY HEALTH DEPARTMEN	\$72.70
2/26/2021	ANDERSON COUNTY HEALTH DEPART	\$17.94
2/26/2021	LINCOLN COUNTY HEALTH DEPART	\$54.76
2/26/2021	FORCHT BROADCASTING	\$2,940.89
2/26/2021	LHD ACADEMY OF SCIENCE	\$1,000.00
2/26/2021	MASTERWORKS LANDSCAPING	\$800.00
2/26/2021	CROWN SERVICES, INC	\$55,075.88
2/26/2021	KY STATE TREASURER	\$9,125.91
2/26/2021	CUSTOM DATA PROCESSING, INC.	\$597.50
2/26/2021	KENTUCKY STATE TREASURER	\$108,789.74
2/26/2021	USADMIN SERVICES FEBCO DIVISO	\$914.62
2/26/2021	ANTHEM DENTAL & VISION	\$5,190.98
2/26/2021	DEVDUO	\$7,976.25
3/1/2021	KENWAY DISTRIBUTORS, INC.	\$3,442.10

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/1/2021	BESSE MEDICAL SUPPLY	\$363.00
3/1/2021	PITNEY BOWES	\$1,652.85
3/1/2021	RICOH USA, INC.	\$260.12
3/1/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
3/1/2021	CTS	\$68.95
3/1/2021	BLANE VANOVER	\$12,975.00
3/5/2021	MONTICELLO UTILITY COMM.	\$49.72
3/5/2021	KY UTILITIES	\$2,116.67
3/5/2021	CITY OF BURKESVILLE	\$164.13
3/5/2021	GREENSBURG WATER & SEWER	\$56.96
3/5/2021	JAMESTOWN UTILITIES	\$48.69
3/5/2021	WALMART COMMUNITY	\$1,149.36
3/5/2021	WASTE CONNECTIONS OF KY, INC.	\$372.46
3/5/2021	HOLSTON GASES - MONTICELLO	\$885.06
3/5/2021	TIME WARNER CABLE	\$1,359.98
3/5/2021	LABORATORY CORPORATION OF	\$135.47
3/5/2021	MEDICINE SHOPPE	\$137.41
3/5/2021	ENVIRONMENTAL WASTE SYSTEMS	\$1,360.00
3/5/2021	CLEARFLY COMMUNICATIONS	\$2,002.01
3/5/2021	KENTUCKY UTILITIES	\$296.29
3/5/2021	OMA M MESSER	\$600.00
3/5/2021	MEDICINE SHOPPE #534	\$16.60
3/5/2021	CROWN SERVICES, INC	\$48,592.25
3/5/2021	GROGANS INC	\$10,994.21
3/5/2021	CITY OF LIBERTY	\$116.34
3/5/2021	MEDIACOM	\$296.49
3/5/2021	COLUMBIA/ADAIR UTILITIES DIST	\$320.44
3/5/2021	VOXOX	\$29.56
3/5/2021	GOHIRE	\$331.59
3/5/2021	GO HIRE	\$653.38
3/5/2021	TECHOPS SPECIALTY VEHICLES LL	\$64,292.51
3/5/2021	CROWN SERVICES, INC	\$34,631.76
3/5/2021	WEST 80 SHELL FOOD MART	\$140.00
3/5/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
3/5/2021	SNEED, ROBYN	\$2.34
3/5/2021	BROWN, LISA C	\$25.00
3/5/2021	TRULL, NORMA J.	\$25.00
3/5/2021	WELLS, MELISSA A.	\$25.00
3/5/2021	ARNOLD, CONNIE	\$25.00
3/5/2021	PARRISH, DONNA J	\$28.51
3/5/2021	COWHERD, JANET F	\$69.28
3/5/2021	LIVESAY, VICKIE F	\$25.04
3/5/2021	PATTERSON, CHASITY	\$127.96
3/5/2021	NETTLES, CINDY J.	\$8.19
3/5/2021	BUSH, KAYLENE W.	\$25.00
3/5/2021	YORK, NITA JOYCE	\$10.00
3/5/2021	PATTERSON, COREY	\$55.03
3/5/2021	MAYBERRY, DEBORAH E	\$25.00
3/5/2021	HICKMAN, JEFFERSON	\$70.59
3/5/2021	DAULTON, SHIRLEY ROBERSON	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/5/2021	SIMPSON, ANGELA	\$1.56
3/5/2021	MELSON, CYNTHIA G.	\$10.00
3/5/2021	DYE, JONATHAN	\$61.23
3/5/2021	HARLOW, JELAINE	\$10.00
3/5/2021	BENDER, BRIGETTE E.	\$1.95
3/5/2021	GIBSON, SHERRI L	\$25.00
3/5/2021	HARRIS, LISA A	\$2.73
3/5/2021	AKIN, RHONDA	\$25.00
3/5/2021	WILSON, KELLY	\$25.00
3/5/2021	ALBERTSON, VICKY L	\$99.10
3/5/2021	DIAL, BRENDA S.	\$25.00
3/5/2021	FLOWERS, WANDA P	\$81.12
3/5/2021	HALE, PAMELA J.	\$25.00
3/5/2021	GARNER, CANDI	\$6.24
3/5/2021	WOODRUM, LAURA	\$28.08
3/5/2021	CURRY, ASHLEY BURTON	\$58.50
3/5/2021	PRICE, FERLIN SAM	\$25.00
3/5/2021	COLLINS, ARLENA BETH	\$25.00
3/5/2021	MANN-POLSTON, CONNIE M	\$51.13
3/5/2021	WRIGHT, TRACY	\$3.90
3/5/2021	SIMPSON, JARROD	\$53.86
3/5/2021	HAMILTON, SETH	\$68.68
3/5/2021	HARRIS, JENNIFER K.	\$64.74
3/5/2021	COFFMAN, ANGELIA	\$25.00
3/5/2021	MILLER, MARY E.	\$25.00
3/5/2021	WHITFILL, DAWN P	\$30.85
3/5/2021	KING, TAMMY J	\$25.00
3/5/2021	PRATER, SABRINA R	\$25.00
3/5/2021	BEATY, SHANNON G.	\$10.00
3/5/2021	SPEARS, LORA BETH	\$25.00
3/5/2021	YOUNG, ROGER A	\$10.00
3/5/2021	TUCKER, ANNA JANAE	\$39.04
3/5/2021	KEAN, BRIDGETT MICHELLE	\$25.00
3/5/2021	KEEN, DONNA	\$25.00
3/5/2021	DENNEY, MONICA DEE	\$50.70
3/5/2021	NEW, TISHANNA MARLENE	\$56.20
3/5/2021	LEE, JAMIE LADEAN	\$74.53
3/5/2021	TURNER, LORI C	\$25.00
3/5/2021	WILSON, MELINDA L.	\$5.00
3/5/2021	REDMAN, LAURA D.	\$25.00
3/5/2021	MORRIS, WILDA	\$25.00
3/5/2021	ARTERBURN, JESSICA A	\$25.00
3/5/2021	CAPPS, HEATHER D	\$25.00
3/5/2021	POYNTER, ASHLEY M	\$25.00
3/5/2021	GREGORY, DOROTHY COFFEY	\$28.86
3/5/2021	ADAMS, SUSAN JANE	\$40.60
3/5/2021	BARBER, KATHY	\$25.00
3/5/2021	DANIELS, SHIRLEY D.	\$0.78
3/5/2021	LEWIS, SAVANNAH L.	\$25.00
3/5/2021	FRANKLIN, ANITA	\$25.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/5/2021	PICKETT, TAMMY	\$25.00
3/5/2021	ATKINSON, REBECCA RENEA	\$25.00
3/5/2021	SMITH, MELODY A	\$25.00
3/5/2021	HARRISON, MEGAN R	\$25.00
3/5/2021	RAMSEY, MARY FRANCES	\$25.00
3/5/2021	WALKER, JULIA BROOKE	\$25.00
3/5/2021	TUGGLE, APRIL	\$25.00
3/5/2021	BROWN, JENNIFER C.	\$25.00
3/5/2021	STEPHENS, COURTNEY L.	\$44.50
3/5/2021	RAMSEY, BRIAN K	\$25.00
3/5/2021	TAYLOR, SUE ANN	\$10.92
3/5/2021	JONES, WHITNEY E	\$25.00
3/5/2021	LAWSON, MELISSA G	\$25.00
3/5/2021	JESSICA N PRICE	\$10.00
3/5/2021	MILLER, KATHRYN B	\$28.86
3/5/2021	WHITEHEAD, TERRI	\$25.00
3/5/2021	FOX, BRITTANY	\$10.00
3/5/2021	HARRIS, JESSICA	\$10.00
3/5/2021	BURRIS, BRIAN	\$218.05
3/5/2021	ROSE, HARLEY J	\$25.00
3/5/2021	PARMLEY, KRISTY	\$26.17
3/5/2021	DOSS, FREDA	\$25.00
3/5/2021	WATSON, VANNESSA	\$25.00
3/5/2021	DAY, ASHLEY	\$25.00
3/5/2021	CIMALA, RONALD	\$25.00
3/5/2021	WILLIAMS, MELONIE	\$25.00
3/5/2021	HUDGINS, EARL T	\$216.38
3/5/2021	MOSS, CODY	\$270.20
3/5/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$47.97
3/5/2021	SHOFNER, JOHN PATRICK	\$99.88
3/5/2021	KY. RETIREMENT SYSTEMS	\$233,863.73
3/5/2021	DEVDUO	\$2,725.49
3/5/2021	FEBCO INC	\$285.00
3/9/2021	SOMERSET UTILITIES	\$1,260.06
3/9/2021	GROGANS INC	\$1,515.01
3/9/2021	KY UTILITIES	\$1,359.21
3/9/2021	KENWAY DISTRIBUTORS, INC.	\$288.21
3/9/2021	DUO BROADBAND	\$319.90
3/9/2021	KENTUCKY STATE TREASURER	\$123.00
3/9/2021	SOUTH KY RECC	\$1,323.89
3/9/2021	LABCORP OF AMERICA	\$262.31
3/9/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$526.41
3/9/2021	LAKE CUMBERLAND REG. HOSP LLC	\$734.78
3/9/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$170.00
3/9/2021	RUSSELL COUNTY HOSPITAL	\$59.48
3/9/2021	PURCELL'S BUSINESS PRODUCTS	\$138.00
3/9/2021	BURKESVILLE GAS CO.	\$933.53
3/9/2021	SMITH LAWN CARE	\$160.00
3/9/2021	LAKE CUMBERLAND PHYSICAN	\$112.27
3/9/2021	RFH, PLLC	\$7,000.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/9/2021	KLEAN & SHINE JANITORIAL	\$2,596.00
3/9/2021	KACO UI FUND	\$3,051.04
3/9/2021	ERNIE MELTON	\$81.00
3/9/2021	VIP IMAGING PLLC	\$53.92
3/9/2021	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
3/9/2021	JEFF JONES	\$390.00
3/9/2021	LABORATORY CORPORATION OF	\$103.65
3/9/2021	CENTRAL FARMERS SUPPLY, INC	\$76.95
3/9/2021	WELLS FARGO VENDOR	\$492.09
3/9/2021	ENVIRONMENTAL WASTE SYSTEMS	\$1,900.00
3/9/2021	JOHN HALL	\$70.00
3/9/2021	CUSTOM SIGNS AND DESIGNS	\$112.00
3/9/2021	ADVANCED CLINICAL DERMATOLOGY	\$106.10
3/9/2021	CENTRAL RADIOLOGY ASSOCIATES	\$10.69
3/12/2021	SOMERSET UTILITIES	\$1,260.06
3/12/2021	CUMBERLAND COUNTY NEWS	\$174.00
3/12/2021	GROGANS INC	\$7,024.17
3/12/2021	KY UTILITIES	\$4,616.09
3/12/2021	KENWAY DISTRIBUTORS, INC.	\$116.68
3/12/2021	TRI-COUNTY ELECTRIC	\$375.76
3/12/2021	CITY OF COLUMBIA GAS DEPT.	\$387.06
3/12/2021	THE TIMES JOURNAL	\$165.00
3/12/2021	SOUTH KY RECC	\$2,038.11
3/12/2021	UPS	\$37.24
3/12/2021	CINTAS	\$153.58
3/12/2021	MODERN SYSTEMS INC.	\$280.00
3/12/2021	TERMINIX PROCESSING CENTER	\$290.00
3/12/2021	BESSE MEDICAL SUPPLY	\$121.00
3/12/2021	VERIZON WIRELESS	\$814.22
3/12/2021	RICOH USA, INC	\$2,675.11
3/12/2021	WINDSTREAM	\$375.39
3/12/2021	RICOH USA, INC.	\$107.51
3/12/2021	DIXON SHANE LLC	\$900.75
3/12/2021	ARROW EXTERMINATORS, INC.	\$796.86
3/12/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,360.00
3/12/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,913.94
3/12/2021	COMCAST	\$343.20
3/12/2021	THOMPSON DRUG DOWNTOWN	\$1,192.51
3/12/2021	LABORATORY CORPORATION OF	\$122.88
3/12/2021	PRATER DRUG	\$152.87
3/12/2021	WELLS FARGO VENDOR	\$297.55
3/12/2021	WEDCO DISTRICT HEALTH DEPT.	\$135.96
3/12/2021	UK KY CLINIC PHARMACY	\$357.28
3/12/2021	BAPTIST HEALTH	\$57.00
3/12/2021	THREE RIVERS DIST. HEALTH DEP	\$164.28
3/12/2021	TRI COUNTY ELECTRIC	\$99.00
3/12/2021	LINCOLN TRAIL HEALTH DEPT.	\$893.16
3/12/2021	SAINT JOSEPH LONDON	\$10.00
3/12/2021	KENTUCKY UTILITIES	\$292.49
3/12/2021	CUMBERLAND FOOT & ANKLE CENTE	\$22.29

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/12/2021	NORTH CENTRAL DIST HEALTH DEP	\$54.76
3/12/2021	MUHLENBURG CO HEALTH DEPT	\$27.38
3/12/2021	CORNERSTONE HOMES	\$525.00
3/12/2021	BARREN RIVER DIST HEALTH DEPT	\$473.96
3/12/2021	OLDHAM CO HEALTH DEPT	\$82.14
3/12/2021	GOHIRE	\$24,376.14
3/12/2021	GREEN RIVER HEALTH DEPT	\$173.25
3/12/2021	MARSHALL CO HEATLH DEPT	\$127.46
3/12/2021	WHITLEY COUNTY HEALTH DEPT	\$36.35
3/12/2021	MONTGOMERY COUNTY HEALTH DEPT	\$350.77
3/12/2021	ASHLAND-BOYD COUNTY HEALTH	\$54.76
3/12/2021	C.V.D.H.D.	\$122.14
3/12/2021	BOYLE COUNTY HEALTH DEPARTMEN	\$173.25
3/12/2021	ANDERSON COUNTY HEALTH DEPART	\$63.26
3/12/2021	LINCOLN COUNTY HEALTH DEPART	\$54.76
3/12/2021	QUEST DIAGNOSTICS	\$25.00
3/12/2021	CROWN SERVICES, INC	\$32,415.50
3/12/2021	WEST 80 SHELL FOOD MART	\$163.00
3/12/2021	FIRST CARE - SOMERSET	\$18.01
3/12/2021	DELTA NATURAL GAS CO INC	\$139.37
3/12/2021	DROPBOX, INC	\$25,962.20
3/12/2021	HUFFMAN & HUFFMAN - SOMERSET	\$122.00
3/12/2021	KY STATE TREASURER	\$9,070.01
3/12/2021	USADMIN SERVICES FEBCO DIVISO	\$1,957.42
3/12/2021	DEVDUO	\$9,157.50
3/19/2021	TAYLOR COUNTY HEALTH CENTER	\$69.55
3/19/2021	GROGANS INC	\$6,537.72
3/19/2021	KY UTILITIES	\$404.56
3/19/2021	KENWAY DISTRIBUTORS, INC.	\$102.80
3/19/2021	DUO BROADBAND	\$486.43
3/19/2021	SOUTH KY RECC	\$436.73
3/19/2021	WAYNE CO HEALTH CENTER	\$16.90
3/19/2021	MARILYN M MCMILLEN, MD PSC	\$41.27
3/19/2021	MODERN SYSTEMS INC.	\$2,459.85
3/19/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
3/19/2021	LAKE CUMBERLAND REG. HOSP LLC	\$51.98
3/19/2021	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
3/19/2021	ATMOS ENERGY	\$148.26
3/19/2021	MCCREARY CO WATER DISTRICT	\$118.60
3/19/2021	RUSSELL COUNTY HOSPITAL	\$39.82
3/19/2021	DIXON SHANE LLC	\$100.00
3/19/2021	TIME WARNER CABLE	\$1,521.66
3/19/2021	MEDIACOM	\$506.10
3/19/2021	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
3/19/2021	VOXOX	\$29.56
3/19/2021	LAKE CUMBERLAND PHYSICAN	\$112.27
3/19/2021	XNETWIRELESS	\$130.00
3/19/2021	KACO INSURANCE AGENCY	\$705.14
3/19/2021	VIP IMAGING PLLC	\$135.66
3/19/2021	MEDICINE SHOPPE	\$54.41

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/19/2021	KENTUCKY UTILITIES	\$268.44
3/19/2021	NUCKOLS FLOOR CARE & CLEANING	\$150.00
3/19/2021	RICOH USA, INC.	\$194.96
3/19/2021	MEDICINE SHOPPE #534	\$117.12
3/19/2021	LHD ACADEMY OF SCIENCE	\$1,000.00
3/19/2021	CROWN SERVICES, INC	\$28,313.25
3/19/2021	THE WAYNE WEEKLY	\$19.00
3/19/2021	MEDICINE SHOPPE - #534	\$16.60
3/19/2021	SOMERSET UTILITIES	\$1,207.11
3/19/2021	WINDSTREAM	\$249.18
3/19/2021	RICOH USA, INC.	\$468.38
3/19/2021	START CORPORATION	\$119.99
3/19/2021	XNETWIRELESS	\$200.00
3/19/2021	MASTERCARD	\$5,603.45
3/19/2021	SCRTC	\$149.12
3/19/2021	WELLS FARGO VENDOR	\$139.18
3/19/2021	CVS PHARMACY	\$50.00
3/19/2021	COMCAST	\$34.51
3/19/2021	LEXINGTON PODIATRY	\$30.00
3/19/2021	RUMPKE OF KY, INC	\$84.00
3/19/2021	CROWN SERVICES, INC	\$30,029.50
3/19/2021	EATON, MARILYN LEANN	\$1.95
3/19/2021	SNEED, ROBYN	\$3.51
3/19/2021	BROWN, LISA C	\$25.00
3/19/2021	TRULL, NORMA J.	\$25.00
3/19/2021	WELLS, MELISSA A.	\$37.48
3/19/2021	ARNOLD, CONNIE	\$40.21
3/19/2021	PARRISH, DONNA J	\$30.85
3/19/2021	COWHERD, JANET F	\$105.16
3/19/2021	PATTERSON, CHASITY	\$239.11
3/19/2021	NETTLES, CINDY J.	\$4.29
3/19/2021	BUSH, KAYLENE W.	\$25.00
3/19/2021	YORK, NITA JOYCE	\$238.15
3/19/2021	PATTERSON, COREY	\$142.39
3/19/2021	MAYBERRY, DEBORAH E	\$25.00
3/19/2021	HICKMAN, JEFFERSON	\$187.20
3/19/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
3/19/2021	CRABTREE, SHAWN D	\$93.60
3/19/2021	MELSON, CYNTHIA G.	\$10.00
3/19/2021	DYE, JONATHAN	\$117.00
3/19/2021	THRASHER, CHRISTY J	\$35.10
3/19/2021	HARLOW, JELAINE	\$10.00
3/19/2021	BENDER, BRIGETTE E.	\$4.68
3/19/2021	GIBSON, SHERRI L	\$25.00
3/19/2021	HARRIS, LISA A	\$4.68
3/19/2021	AKIN, RHONDA	\$25.00
3/19/2021	WILSON, KELLY	\$25.00
3/19/2021	ALBERTSON, VICKY L	\$65.56
3/19/2021	DIAL, BRENDA S.	\$25.00
3/19/2021	FLOWERS, WANDA P	\$182.52

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/19/2021	HALE, PAMELA J.	\$39.04
3/19/2021	GARNER, CANDI	\$10.92
3/19/2021	WOODRUM, LAURA	\$16.77
3/19/2021	COLLINS, ARLENA BETH	\$25.00
3/19/2021	MANN-POLSTON, CONNIE M	\$49.57
3/19/2021	WRIGHT, TRACY	\$7.80
3/19/2021	SIMPSON, JARROD	\$188.80
3/19/2021	HAMILTON, SETH	\$271.48
3/19/2021	HARRIS, JENNIFER K.	\$168.48
3/19/2021	COFFMAN, ANGELIA	\$25.00
3/19/2021	MILLER, MARY E.	\$36.70
3/19/2021	WHITFILL, DAWN P	\$38.65
3/19/2021	KING, TAMMY J	\$25.00
3/19/2021	PRATER, SABRINA R	\$25.00
3/19/2021	BEATY, SHANNON G.	\$10.00
3/19/2021	TROUTMAN, PATRICIA	\$16.38
3/19/2021	SPEARS, LORA BETH	\$123.28
3/19/2021	YOUNG, ROGER A	\$10.00
3/19/2021	TUCKER, ANNA JANAE	\$137.32
3/19/2021	KEAN, BRIDGETT MICHELLE	\$25.00
3/19/2021	KEEN, DONNA	\$25.00
3/19/2021	NEW, TISHANNA MARLENE	\$117.82
3/19/2021	LEE, JAMIE LADEAN	\$219.22
3/19/2021	TURNER, LORI C	\$25.00
3/19/2021	WILSON, MELINDA L.	\$5.00
3/19/2021	MORRIS, WILDA	\$25.00
3/19/2021	ARTERBURN, JESSICA A	\$25.00
3/19/2021	MATTHEWS, SHANNON	\$3.90
3/19/2021	CAPPS, HEATHER D	\$99.49
3/19/2021	POYNTER, ASHLEY M	\$57.37
3/19/2021	GREGORY, DOROTHY COFFEY	\$57.72
3/19/2021	ADAMS, SUSAN JANE	\$44.50
3/19/2021	BARBER, KATHY	\$37.48
3/19/2021	DANIELS, SHIRLEY D.	\$3.12
3/19/2021	LEWIS, SAVANNAH L.	\$56.20
3/19/2021	FRANKLIN, ANITA	\$25.00
3/19/2021	PICKETT, TAMMY	\$25.00
3/19/2021	ATKINSON, REBECCA RENE A	\$25.00
3/19/2021	SMITH, MELODY A	\$25.00
3/19/2021	HARRISON, MEGAN R	\$25.00
3/19/2021	WALKER, JULIA BROOKE	\$25.00
3/19/2021	TUGGLE, APRIL	\$25.00
3/19/2021	BROWN, JENNIFER C.	\$63.22
3/19/2021	COE, RAYKESHA N.	\$85.80
3/19/2021	STEPHENS, COURTNEY L.	\$129.91
3/19/2021	TAYLOR, SUE ANN	\$43.68
3/19/2021	JONES, WHITNEY E	\$25.00
3/19/2021	LAWSON, MELISSA G	\$25.00
3/19/2021	JESSICA N PRICE	\$10.00
3/19/2021	MILLER, KATHRYN B	\$50.70

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/19/2021	WHITEHEAD, TERRI	\$25.00
3/19/2021	FOX, BRITTANY	\$10.00
3/19/2021	HARRIS, JESSICA	\$10.00
3/19/2021	BURRIS, BRIAN	\$511.33
3/19/2021	ROSE, HARLEY J	\$45.28
3/19/2021	PARMLEY, KRISTY	\$25.00
3/19/2021	DOSS, FREDA	\$65.17
3/19/2021	WATSON, VANNESSA	\$25.00
3/19/2021	DAY, ASHLEY	\$25.00
3/19/2021	CIMALA, RONALD	\$25.00
3/19/2021	WILLIAMS, MELONIE	\$25.00
3/19/2021	HUDGINS, EARL T	\$279.56
3/19/2021	MOSS, CODY	\$253.04
3/19/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$29.64
3/19/2021	SHOFNER, JOHN PATRICK	\$238.72
3/19/2021	CUSTOM DATA PROCESSING, INC.	\$584.70
3/19/2021	PRICE, FERLIN SAM	\$774.39
3/22/2021	PRICE, FERLIN SAM	\$25.00
3/22/2021	REDMAN, LAURA D.	\$25.00
3/22/2021	RAMSEY, MARY FRANCES	\$25.00
3/22/2021	RAMSEY, BRIAN K	\$25.00
3/26/2021	KY UTILITIES	\$1,614.18
3/26/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48
3/26/2021	FOSTER TROPHY	\$55.00
3/26/2021	WAYNE COUNTY HOSPITAL, INC.	\$75.19
3/26/2021	KENTUCKY STATE TREASURER	\$50.00
3/26/2021	RICHIE PHARMACAL CO, INC	\$68.00
3/26/2021	LUMBER KING, INC.	\$54.53
3/26/2021	GREEN RIVER BUILDING SUPPLY	\$276.07
3/26/2021	TAYLOR REGIONAL HOSPITAL	\$119.55
3/26/2021	DANVILLE OFFICE EQUIPMENT	\$823.14
3/26/2021	WALMART COMMUNITY	\$677.90
3/26/2021	BROWN SUPPLY CO., LTD.	\$340.06
3/26/2021	BURTON ACE HARDWARE	\$319.14
3/26/2021	DAL-RS, INC.	\$344.97
3/26/2021	SCOTT SOLID WASTE - TN	\$169.50
3/26/2021	SANOFI PASTEUR, INC.	\$241.87
3/26/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
3/26/2021	POTTER'S ACE HOME CENTER	\$113.90
3/26/2021	DELL MARKETING L.P.	\$1,160.50
3/26/2021	WINDSTREAM	\$760.67
3/26/2021	QUILL CORPORATION	\$140.92
3/26/2021	4IMPRINT, INC	\$1,193.08
3/26/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,360.00
3/26/2021	VOXOX	\$29.56
3/26/2021	ANTHEM BLUE CROSS/BLUE SHEILD	\$39.76
3/26/2021	LAKE CUMBERLAND PHYSICAN	\$85.26
3/26/2021	HENSON ACE HARDWARE	\$307.05
3/26/2021	DON'S LUMBER & HARDWARE INC	\$168.35
3/26/2021	B & B OUTDOOR	\$935.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/26/2021	LABORATORY CORP OF AMERICA	\$117.42
3/26/2021	BLANE VANOVER	\$10,751.00
3/26/2021	MILLTOWN CONSTRUCTION INC	\$1,050.00
3/26/2021	KENTUCKY UTILITIES	\$165.93
3/26/2021	AMAZON	\$7,459.74
3/26/2021	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
3/26/2021	ZOOM VIDEO COMMUNICATIONS,INC	\$8,195.90
3/26/2021	GOHIRE	\$299.94
3/26/2021	GO HIRE	\$1,292.19
3/26/2021	FAMILY HEATING & AIR	\$120.95
3/26/2021	LABREPCO, LLC	\$1,903.12
3/26/2021	CROWN SERVICES, INC	\$27,373.25
3/26/2021	KIMBLER SEPTIC SERVICE	\$400.00
3/26/2021	KY STATE TREASURER	\$8,546.59
3/26/2021	KENTUCKY STATE TREASURER	\$108,798.74
3/26/2021	USADMIN SERVICES FEBCO DIVISO	\$697.95
3/26/2021	ANTHEM DENTAL & VISION	\$5,190.98
3/31/2021	MONTICELLO UTILITY COMM.	\$43.43
3/31/2021	GROGANS INC	\$234.90
3/31/2021	CITY OF BURKESVILLE	\$171.34
3/31/2021	KENTUCKY STATE TREASURER	\$50.00
3/31/2021	MCCREARY CO WATER DISTRICT	\$69.17
3/31/2021	RICOH USA, INC.	\$260.12
3/31/2021	PURCELL'S BUSINESS PRODUCTS	\$138.00
3/31/2021	PAM PIERCE	\$1,261.00
3/31/2021	QUILL CORPORATION	\$276.88
3/31/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
3/31/2021	COLUMBIA/ADAIR UTILITIES DIST	\$136.30
3/31/2021	KENTUCKY STATE TREASURER	\$114,240.02
3/31/2021	VAXCARE CORPORATION	\$46.09
3/31/2021	JEFFRIES SUPPLY	\$19.55
3/31/2021	KLEAN & SHINE JANITORIAL	\$2,293.00
3/31/2021	CTS	\$68.95
3/31/2021	B&B NURSERY & LANDSCAPING, IN	\$935.00
3/31/2021	BROAD SKY NETWORKS	\$194.35
3/31/2021	CUTTING EDGE LAWN SERVICE	\$820.00
3/31/2021	KENTUCKY POWER CO	\$239.92
3/31/2021	WEX BANK	\$206.62
3/31/2021	QUADIENT LEASING USA, INC	\$380.46
3/31/2021	NEWLIFE INDUSTRIES, INC.	\$576.00
3/31/2021	PATSY'S PRODUCE & PUMKINS	\$50.00
3/31/2021	KY. RETIREMENT SYSTEMS	\$225,496.72
3/31/2021	SNEED, ROBYN	\$5.46
3/31/2021	AARON, TRACY	\$95.16
3/31/2021	BROWN, LISA C	\$25.00
3/31/2021	TRULL, NORMA J.	\$25.00
3/31/2021	WELLS, MELISSA A.	\$49.96
3/31/2021	ARNOLD, CONNIE	\$25.00
3/31/2021	PARRISH, DONNA J	\$26.17
3/31/2021	COWHERD, JANET F	\$42.76

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/31/2021	LIVESAY, VICKIE F	\$25.12
3/31/2021	PATTERSON, CHASITY	\$244.18
3/31/2021	NETTLES, CINDY J.	\$25.35
3/31/2021	BUSH, KAYLENE W.	\$25.00
3/31/2021	YORK, NITA JOYCE	\$99.70
3/31/2021	PATTERSON, COREY	\$258.22
3/31/2021	MAYBERRY, DEBORAH E	\$25.00
3/31/2021	SPILLMAN, MICHAEL S.	\$24.18
3/31/2021	HICKMAN, JEFFERSON	\$268.71
3/31/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
3/31/2021	CRABTREE, SHAWN D	\$55.77
3/31/2021	DYE, JONATHAN	\$202.80
3/31/2021	HARLOW, JELAINE	\$10.00
3/31/2021	BENDER, BRIGETTE E.	\$4.68
3/31/2021	HUCKELBY, CAROL ANN	\$49.92
3/31/2021	GIBSON, SHERRI L	\$25.00
3/31/2021	HALL, KAREN	\$4.29
3/31/2021	HARRIS, LISA A	\$6.63
3/31/2021	AKIN, RHONDA	\$25.00
3/31/2021	WILSON, KELLY	\$32.41
3/31/2021	ALBERTSON, VICKY L	\$79.60
3/31/2021	DIAL, BRENDA S.	\$40.99
3/31/2021	FLOWERS, WANDA P	\$162.24
3/31/2021	HALE, PAMELA J.	\$43.72
3/31/2021	GARNER, CANDI	\$12.48
3/31/2021	WOODRUM, LAURA	\$28.08
3/31/2021	PRICE, FERLIN SAM	\$190.60
3/31/2021	COLLINS, ARLENA BETH	\$32.41
3/31/2021	MANN-POLSTON, CONNIE M	\$123.28
3/31/2021	SIMPSON, JARROD	\$267.58
3/31/2021	HAMILTON, SETH	\$358.06
3/31/2021	HARRIS, JENNIFER K.	\$108.42
3/31/2021	COFFMAN, ANGELIA	\$25.00
3/31/2021	MILLER, MARY E.	\$25.00
3/31/2021	WHITFILL, DAWN P	\$35.14
3/31/2021	KING, TAMMY J	\$25.00
3/31/2021	PRATER, SABRINA R	\$86.62
3/31/2021	BEATY, SHANNON G.	\$10.00
3/31/2021	SPEARS, LORA BETH	\$230.53
3/31/2021	YOUNG, ROGER A	\$10.00
3/31/2021	TUCKER, ANNA JANAE	\$67.12
3/31/2021	KEAN, BRIDGETT MICHELLE	\$25.00
3/31/2021	KEEN, DONNA	\$25.00
3/31/2021	DENNEY, MONICA DEE	\$21.06
3/31/2021	NEW, TISHANNA MARLENE	\$106.90
3/31/2021	CHAMBERS, GABRIELA	\$39.00
3/31/2021	LEE, JAMIE LADEAN	\$176.32
3/31/2021	TURNER, LORI C	\$25.00
3/31/2021	WILSON, MELINDA L.	\$5.00
3/31/2021	REDMAN, LAURA D.	\$89.35

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
3/31/2021	MORRIS, WILDA	\$25.00
3/31/2021	ARTERBURN, JESSICA A	\$25.00
3/31/2021	MATTHEWS, SHANNON	\$6.24
3/31/2021	CAPPS, HEATHER D	\$66.34
3/31/2021	POYNTER, ASHLEY M	\$41.38
3/31/2021	GREGORY, DOROTHY COFFEY	\$99.37
3/31/2021	ADAMS, SUSAN JANE	\$151.36
3/31/2021	HAMM, PRISCILLA	\$19.50
3/31/2021	BARBER, KATHY	\$25.00
3/31/2021	LEWIS, SAVANNAH L.	\$40.60
3/31/2021	FRANKLIN, ANITA	\$47.23
3/31/2021	PICKETT, TAMMY	\$25.00
3/31/2021	ATKINSON, REBECCA RENE A	\$25.00
3/31/2021	SMITH, MELODY A	\$25.00
3/31/2021	HARRISON, MEGAN R	\$25.00
3/31/2021	RAMSEY, MARY FRANCES	\$25.00
3/31/2021	WALKER, JULIA BROOKE	\$25.00
3/31/2021	TUGGLE, APRIL	\$25.00
3/31/2021	BROWN, JENNIFER C.	\$40.60
3/31/2021	COE, RAYKESHA N.	\$21.84
3/31/2021	STEPHENS, COURTNEY L.	\$188.02
3/31/2021	RAMSEY, BRIAN K	\$25.00
3/31/2021	TAYLOR, SUE ANN	\$76.44
3/31/2021	JONES, WHITNEY E	\$25.00
3/31/2021	LAWSON, MELISSA G	\$25.00
3/31/2021	PRICE, JESSICA N	\$10.00
3/31/2021	MILLER, KATHRYN B	\$28.86
3/31/2021	WHITEHEAD, TERRI	\$25.00
3/31/2021	FOX, BRITTANY	\$10.00
3/31/2021	HARRIS, JESSICA	\$10.00
3/31/2021	BURRISS, BRIAN	\$454.78
3/31/2021	ROSE, HARLEY J	\$25.00
3/31/2021	PARMLEY, KRISTY	\$25.00
3/31/2021	DOSS, FREDA	\$39.43
3/31/2021	WATSON, VANNESSA	\$25.00
3/31/2021	DAY, ASHLEY	\$25.00
3/31/2021	CIMALA, RONALD	\$25.00
3/31/2021	WILLIAMS, MELONIE	\$25.00
3/31/2021	DEVDUO	\$2,725.49
3/31/2021	HUDGINS, EARL T	\$285.80
3/31/2021	MOSS, CODY	\$242.90
3/31/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$20.67
3/31/2021	SHOFNER, JOHN PATRICK	\$239.50
4/2/2021	GROGANS INC	\$9,668.24
4/2/2021	GREENSBURG WATER & SEWER	\$195.97
4/2/2021	DANVILLE OFFICE EQUIPMENT	\$855.73
4/2/2021	POTTER'S ACE HOME CENTER	\$570.00
4/2/2021	DELL MARKETING L.P.	\$1,690.40
4/2/2021	WINDSTREAM	\$164.79
4/2/2021	BURKESVILLE GAS CO.	\$428.03

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/2/2021	QUILL CORPORATION	\$474.85
4/2/2021	JASPER CAPITAL VENTURES LLC	\$25.00
4/2/2021	4IMPRINT, INC	\$2,046.32
4/2/2021	HANDS ON ORIGINALS, INC.	\$1,886.20
4/2/2021	MEDIACOM	\$304.85
4/2/2021	HUFFMAN & HUFFMAN	\$112.27
4/2/2021	PRATER DRUG	\$40.88
4/2/2021	WELLS FARGO VENDOR	\$492.09
4/2/2021	CLARKS HEATING & AC	\$250.00
4/2/2021	ENVIRONMENTAL WASTE SYSTEMS	\$520.00
4/2/2021	WECARE MEDICAL SOMERSET LLC	\$70.00
4/2/2021	CUMBERLAND FOOT & ANKLE CENTE	\$23.07
4/2/2021	CHAD AARON	\$675.00
4/2/2021	GOHIRE	\$27,688.05
4/2/2021	PARKLAND MOTEL/OYO	\$110.00
4/2/2021	CROWN SERVICES, INC	\$22,753.00
4/2/2021	RESOURCE ANESTHESIA CUMB VALL	\$550.20
4/2/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
4/9/2021	ALBANY MUNICIPAL WATER WORKS	\$116.80
4/9/2021	SOMERSET UTILITIES	\$580.31
4/9/2021	GROGANS INC	\$10,860.21
4/9/2021	KY UTILITIES	\$5,432.10
4/9/2021	KENWAY DISTRIBUTORS, INC.	\$788.55
4/9/2021	JAMESTOWN UTILITIES	\$40.48
4/9/2021	DUO BROADBAND	\$319.90
4/9/2021	CLINTON COUNTY NEWS	\$520.50
4/9/2021	CENTRAL KY NEWS-JOURNAL	\$235.00
4/9/2021	CITY OF LIBERTY	\$40.87
4/9/2021	BURTON ACE HARDWARE	\$79.95
4/9/2021	MARILYN M MCMILLEN, MD PSC	\$41.27
4/9/2021	DAL-RS, INC.	\$15.56
4/9/2021	LABCORP OF AMERICA	\$113.20
4/9/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$107.84
4/9/2021	LAKE CUMBERLAND REG. HOSP LLC	\$170.94
4/9/2021	DELL MARKETING L.P.	\$2,387.82
4/9/2021	THYSSENKRUPP ELEVATOR CORP	\$959.63
4/9/2021	SOUTHERN STATES CO-OP, INC	\$441.66
4/9/2021	VERIZON WIRELESS	\$1,412.57
4/9/2021	WINDSTREAM	\$369.53
4/9/2021	MCCREARY COUNTY VOICE	\$207.50
4/9/2021	ADAIR CO COMMUNITY VOICE	\$295.00
4/9/2021	K & T SAW SHOP	\$28.16
4/9/2021	DIXON SHANE LLC	\$695.47
4/9/2021	WASTE CONNECTIONS OF KY, INC.	\$372.46
4/9/2021	4IMPRINT, INC	\$1,381.11
4/9/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,360.00
4/9/2021	TIME WARNER CABLE	\$161.68
4/9/2021	ALL SEASON LAWN EQUIPMENT	\$354.22
4/9/2021	DON'S LUMBER & HARDWARE INC	\$10.73
4/9/2021	CUMBERLAND FAMILY MEDICAL CEN	\$113.03

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/9/2021	LABORATORY CORPORATION OF	\$135.89
4/9/2021	BROAD SKY NETWORKS	\$194.35
4/9/2021	WELLS FARGO VENDOR	\$297.55
4/9/2021	ELLEN L SLONE	\$450.00
4/9/2021	MEDICINE SHOPPE	\$24.37
4/9/2021	TRI COUNTY ELECTRIC	\$115.00
4/9/2021	CLEARFLY COMMUNICATIONS	\$960.82
4/9/2021	KENTUCKY POWER CO	\$231.78
4/9/2021	JAMESTOWN UTILITIES	\$44.83
4/9/2021	HOLSTON GASES-JAMESTOWN	\$50.00
4/9/2021	QUADIENT FINANCE USA, INC	\$200.00
4/9/2021	MEDICINE SHOPPE #534	\$59.88
4/9/2021	THE WAYNE WEEKLY	\$196.35
4/9/2021	MEDICINE SHOPPE - #534	\$35.89
4/9/2021	STORMWIND STUDIOS	\$3,750.00
4/9/2021	KY STATE TREASURER	\$8,631.29
4/14/2021	SOMERSET UTILITIES	\$87.01
4/14/2021	COMMONWEALTH JOURNAL	\$860.00
4/14/2021	CUMBERLAND COUNTY NEWS	\$384.00
4/14/2021	TRI-COUNTY ELECTRIC	\$341.46
4/14/2021	CITY OF COLUMBIA GAS DEPT.	\$138.11
4/14/2021	DUO BROADBAND	\$487.52
4/14/2021	KENTUCKY STATE TREASURER	\$123.00
4/14/2021	SOUTH KY RECC	\$2,340.47
4/14/2021	RICHIE PHARMACAL CO, INC	\$101.00
4/14/2021	LOWE'S	\$629.32
4/14/2021	CINTAS	\$248.57
4/14/2021	THE CASEY CO NEWS	\$588.99
4/14/2021	MODERN SYSTEMS INC.	\$280.00
4/14/2021	TERMINIX PROCESSING CENTER	\$340.00
4/14/2021	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
4/14/2021	RICOH USA, INC	\$212.68
4/14/2021	RICOH USA, INC.	\$107.51
4/14/2021	ROBERTS LANDSCAPING INC.	\$490.00
4/14/2021	MEDIACOM	\$256.90
4/14/2021	XNETWIRELESS	\$130.00
4/14/2021	ERNIE MELTON	\$121.00
4/14/2021	COMCAST	\$343.10
4/14/2021	THOMPSON DRUG DOWNTOWN	\$79.40
4/14/2021	SOUTHERN STATES LONDON COOP	\$162.89
4/14/2021	BAPTIST HEALTH	\$25.00
4/14/2021	KENTUCKY UTILITIES	\$88.69
4/14/2021	CENTURY MEDICINES	\$75.20
4/14/2021	QUADIENT FINANCE USA, INC	\$300.00
4/14/2021	RUMPKE OF KY, INC	\$84.00
4/14/2021	OMA M MESSER	\$600.00
4/14/2021	THE SHIRT FACTORY	\$225.00
4/14/2021	LAKE CUMBERLAND MEDICAL ASSOC	\$250.48
4/14/2021	SAV-RITE PHARMACY SOUTH	\$195.78
4/14/2021	CROWN SERVICES, INC	\$10,686.50

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/14/2021	THE WAYNE WEEKLY	\$500.00
4/14/2021	CROWN SERVICES (738	\$1,415.03
4/14/2021	WESLEY, SHARON	\$21.84
4/14/2021	SNEED, ROBYN	\$6.45
4/14/2021	AARON, TRACY	\$24.18
4/14/2021	BROWN, LISA C	\$25.00
4/14/2021	TRULL, NORMA J.	\$25.00
4/14/2021	WELLS, MELISSA A.	\$63.72
4/14/2021	ARNOLD, CONNIE	\$25.00
4/14/2021	MERRICK, SABRINA	\$62.40
4/14/2021	PARRISH, DONNA J	\$3.12
4/14/2021	COWHERD, JANET F	\$96.03
4/14/2021	LIVESAY, VICKIE F	\$24.80
4/14/2021	PATTERSON, CHASITY	\$185.25
4/14/2021	NETTLES, CINDY J.	\$4.76
4/14/2021	YORK, NITA JOYCE	\$71.24
4/14/2021	PATTERSON, COREY	\$342.41
4/14/2021	MAYBERRY, DEBORAH E	\$25.00
4/14/2021	HICKMAN, JEFFERSON	\$192.24
4/14/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
4/14/2021	SIMPSON, ANGELA	\$49.14
4/14/2021	CRABTREE, SHAWN D	\$52.26
4/14/2021	DYE, JONATHAN	\$192.94
4/14/2021	HARLOW, JELAINE	\$10.00
4/14/2021	BENDER, BRIGETTE E.	\$8.47
4/14/2021	GIBSON, SHERRI L	\$25.00
4/14/2021	HARRIS, LISA A	\$3.90
4/14/2021	AKIN, RHONDA	\$25.00
4/14/2021	WILSON, KELLY	\$25.00
4/14/2021	ALBERTSON, VICKY L	\$116.26
4/14/2021	PHILLIPS, CYNTHIA	\$37.44
4/14/2021	DIAL, BRENDA S.	\$25.00
4/14/2021	FLOWERS, WANDA P	\$162.24
4/14/2021	HALE, PAMELA J.	\$25.00
4/14/2021	GARNER, CANDI	\$6.24
4/14/2021	WOODRUM, LAURA	\$66.08
4/14/2021	PRICE, FERLIN SAM	\$116.26
4/14/2021	COLLINS, ARLENA BETH	\$25.00
4/14/2021	MANN-POLSTON, CONNIE M	\$146.72
4/14/2021	WRIGHT, TRACY	\$18.06
4/14/2021	SIMPSON, JARROD	\$310.05
4/14/2021	HAMILTON, SETH	\$306.58
4/14/2021	HARRIS, JENNIFER K.	\$89.70
4/14/2021	COFFMAN, ANGELIA	\$25.00
4/14/2021	WHITFILL, DAWN P	\$47.23
4/14/2021	KING, TAMMY J	\$25.00
4/14/2021	WESLEY, MICHELLE	\$48.75
4/14/2021	PRATER, SABRINA R	\$25.00
4/14/2021	BEATY, SHANNON G.	\$10.00
4/14/2021	TROUTMAN, PATRICIA	\$16.38

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/14/2021	SPEARS, LORA BETH	\$131.03
4/14/2021	YOUNG, ROGER A	\$10.00
4/14/2021	TUCKER, ANNA JANA E	\$96.64
4/14/2021	KEAN, BRIDGETT MICHELLE	\$27.34
4/14/2021	KEEN, DONNA	\$25.00
4/14/2021	DENNEY, MONICA DEE	\$101.40
4/14/2021	NEW, TISHANNA MARLENE	\$97.15
4/14/2021	LEE, JAMIE LADEAN	\$229.12
4/14/2021	WILSON, MELINDA L.	\$5.00
4/14/2021	REDMAN, LAURA D.	\$84.28
4/14/2021	MORRIS, WILDA	\$25.00
4/14/2021	ARTERBURN, JESSICA A	\$25.00
4/14/2021	MATTHEWS, SHANNON	\$3.12
4/14/2021	CAPPS, HEATHER D	\$172.03
4/14/2021	POYNTER, ASHLEY M	\$62.05
4/14/2021	GREGORY, DOROTHY COFFEY	\$70.51
4/14/2021	ADAMS, SUSAN JANE	\$145.06
4/14/2021	BARBER, KATHY	\$44.50
4/14/2021	LEWIS, SAVANNAH L.	\$49.20
4/14/2021	FRANKLIN, ANITA	\$25.00
4/14/2021	PICKETT, TAMMY	\$34.75
4/14/2021	ATKINSON, REBECCA RENE A	\$25.00
4/14/2021	SMITH, MELODY A	\$30.85
4/14/2021	HARRISON, MEGAN R	\$25.00
4/14/2021	RAMSEY, MARY FRANCES	\$25.00
4/14/2021	WALKER, JULIA BROOKE	\$25.00
4/14/2021	TUGGLE, APRIL	\$48.79
4/14/2021	BROWN, JENNIFER C.	\$145.73
4/14/2021	COE, RAYKESHA N.	\$73.22
4/14/2021	STEPHENS, COURTNEY L.	\$278.24
4/14/2021	RAMSEY, BRIAN K	\$25.00
4/14/2021	TAYLOR, SUE ANN	\$43.68
4/14/2021	JONES, WHITNEY E	\$25.00
4/14/2021	LAWSON, MELISSA G	\$32.02
4/14/2021	PRICE, JESSICA N	\$10.00
4/14/2021	WHITEHEAD, TERRI	\$36.31
4/14/2021	FOX, BRITTANY	\$10.00
4/14/2021	HARRIS, JESSICA	\$10.00
4/14/2021	BURRISS, BRIAN	\$359.22
4/14/2021	ROSE, HARLEY J	\$25.00
4/14/2021	PARMLEY, KRISTY	\$25.00
4/14/2021	DOSS, FRED A	\$25.00
4/14/2021	WATSON, VANNESSA	\$42.94
4/14/2021	CIMALA, RONALD	\$25.00
4/14/2021	WILLIAMS, MELONIE	\$25.00
4/14/2021	MEECE, JESSICA	\$5.00
4/14/2021	HUDGINS, EARL T	\$258.50
4/14/2021	MOSS, CODY	\$327.80
4/14/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$29.64
4/14/2021	SHOFNER, JOHN PATRICK	\$92.47

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/16/2021	KY UTILITIES	\$301.52
4/16/2021	KENWAY DISTRIBUTORS, INC.	\$1,619.27
4/16/2021	FOSTER TROPHY	\$625.00
4/16/2021	RICHIE PHARMACAL CO, INC	\$101.00
4/16/2021	PULASKI CO TAX ADMINISTRATOR	\$3,651.35
4/16/2021	CITY OF JAMESTOWN	\$1,441.99
4/16/2021	CLINTON CO OCCUPATIONAL TAX	\$876.54
4/16/2021	TAYLOR CO OCCUPATIONAL TAX	\$1,183.90
4/16/2021	TAX COLLECTOR	\$1,597.95
4/16/2021	TAX COLLECTOR	\$345.37
4/16/2021	CITY OF GREENSBURG	\$660.11
4/16/2021	MAGIC MONOGRAMS INC.	\$7,799.25
4/16/2021	CITY TREASUER	\$1,826.28
4/16/2021	WKYR RADIO STATION	\$250.00
4/16/2021	WAYNE CO. TAX ADMINISTRATOR	\$1,156.23
4/16/2021	MCCREARY CO. TAX ADMINISTRATO	\$1,495.06
4/16/2021	QUILL CORPORATION	\$210.93
4/16/2021	JASPER CAPITAL VENTURES LLC	\$25.00
4/16/2021	MSDSOONLINE DBA VELOCITYEHS	\$1,500.00
4/16/2021	VOXOX	\$29.56
4/16/2021	RUSSELL CO. GOVERNMENT	\$1,081.45
4/16/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,745.65
4/16/2021	DONALD JONES GARAGE &	\$250.00
4/16/2021	CITY OF COLUMBIA	\$741.05
4/16/2021	MASTERCARD	\$13,402.06
4/16/2021	CITY OF SOMERSET	\$2,738.48
4/16/2021	COMCAST	\$34.51
4/16/2021	WEDCO DISTRICT HEALTH DEPT.	\$235.10
4/16/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,449.73
4/16/2021	STARPOINT INC	\$200.00
4/16/2021	RICOH USA, INC.	\$194.96
4/16/2021	NORTH CENTRAL DIST HEALTH DEP	\$82.14
4/16/2021	MUHLENBURG CO HEALTH DEPT	\$72.23
4/16/2021	BARREN RIVER DIST HEALTH DEPT	\$638.71
4/16/2021	GOHIRE	\$29,900.35
4/16/2021	CHRISTIAN CO HEALTH DEPT	\$17.94
4/16/2021	GREEN RIVER HEALTH DEPT	\$355.94
4/16/2021	LAWRENCE CO HEATLH DEPT	\$27.38
4/16/2021	MARSHALL CO HEATLH DEPT	\$218.57
4/16/2021	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
4/16/2021	WHITLEY COUNTY HEALTH DEPT	\$280.89
4/16/2021	NEWLIFE INDUSTRIES, INC.	\$60.00
4/16/2021	MONTGOMERY COUNTY HEALTH DEPT	\$432.91
4/16/2021	ASHLAND-BOYD COUNTY HEALTH	\$36.35
4/16/2021	C.V.D.H.D.	\$104.20
4/16/2021	BOYLE COUNTY HEALTH DEPARTMEN	\$191.19
4/16/2021	BREATHITT COUNTY HEALTH DEPT	\$54.76
4/16/2021	ANDERSON COUNTY HEALTH DEPART	\$8.97
4/16/2021	VENTURE PLUS LIMITED	\$8.50
4/16/2021	PIKE COUNTY HEALTH DEPARTMENT	\$54.76

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/16/2021	LINCOLN COUNTY HEALTH DEPART	\$54.29
4/16/2021	CROWN SERVICES, INC	\$11,235.90
4/16/2021	CROWN SERVICES (738	\$743.24
4/16/2021	CROWN SERVICES (758	\$335.00
4/16/2021	SUPERFAB DIGITAL	\$8,285.00
4/16/2021	FEBCO INC	\$145.00
4/16/2021	DEVDUO	\$8,782.50
4/21/2021	SOMERSET UTILITIES	\$594.20
4/21/2021	GROGANS INC	\$8,091.01
4/21/2021	KY UTILITIES	\$1,126.03
4/21/2021	KENWAY DISTRIBUTORS, INC.	\$446.55
4/21/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48
4/21/2021	RICHIE PHARMACAL CO, INC	\$68.00
4/21/2021	UPS	\$6.39
4/21/2021	DANVILLE OFFICE EQUIPMENT	\$1,395.22
4/21/2021	EPHRAIM MCDOWELL REGIONAL	\$59.48
4/21/2021	SANOFI PASTEUR, INC.	\$322.50
4/21/2021	TERMINIX PROCESSING CENTER	\$700.20
4/21/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$107.84
4/21/2021	LAKE CUMBERLAND REG. HOSP LLC	\$118.96
4/21/2021	GREENSBURG RECORD-HERALD	\$305.01
4/21/2021	WINDSTREAM	\$249.46
4/21/2021	ATMOS ENERGY	\$101.43
4/21/2021	RICOH USA, INC.	\$468.38
4/21/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$376.00
4/21/2021	PRESENTATION SOLUTIONS, INC.	\$313.52
4/21/2021	PAM PIERCE	\$961.00
4/21/2021	QUILL CORPORATION	\$225.41
4/21/2021	KY ASSOC LOCAL BOARDS OF HLTH	\$5,000.00
4/21/2021	TIME WARNER CABLE	\$1,359.98
4/21/2021	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
4/21/2021	START CORPORATION	\$119.99
4/21/2021	XNETWIRELESS	\$200.00
4/21/2021	VIP IMAGING PLLC	\$27.82
4/21/2021	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
4/21/2021	SCRTC	\$149.28
4/21/2021	RTEC	\$150.00
4/21/2021	CUMBERLAND VALLEY ELECTRIC IN	\$189.81
4/21/2021	WELLS FARGO VENDOR	\$139.18
4/21/2021	CVS PHARMACY	\$100.00
4/21/2021	BAPTIST HLTH CUMBERLAND VALLE	\$136.86
4/21/2021	KING PHARMACY	\$12.00
4/21/2021	ENVIRONMENTAL WASTE SYSTEMS	\$1,300.00
4/21/2021	AMAZON	\$7,627.17
4/21/2021	DOUGLAS TOWERS	\$50.00
4/21/2021	EXPERT PROPERTY MANAGEMENT,LL	\$700.00
4/21/2021	SANDY VALLEY TRANSPORTATION	\$125.00
4/21/2021	CUSTOM DATA PROCESSING, INC.	\$607.50
4/21/2021	USADMIN SERVICES FEBCO DIVISO	\$1,640.50
4/23/2021	TAYLOR REG HOSPITAL - C P R	\$120.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/23/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,410.00
4/23/2021	VAXCARE CORPORATION	\$2,871.56
4/23/2021	KY STATE TREASURER	\$8,728.54
4/23/2021	KENTUCKY STATE TREASURER	\$108,066.48
4/23/2021	USADMIN SERVICES FEBCO DIVISO	\$2,894.46
4/23/2021	ANTHEM DENTAL & VISION	\$5,190.98
4/28/2021	KY. RETIREMENT SYSTEMS	\$220,901.73
4/28/2021	SNEED, ROBYN	\$3.87
4/28/2021	AARON, TRACY	\$25.80
4/28/2021	SMITH, MELINDA J.	\$27.52
4/28/2021	WELLS, MELISSA A.	\$92.56
4/28/2021	ARNOLD, CONNIE	\$28.92
4/28/2021	PARRISH, DONNA J	\$4.73
4/28/2021	COWHERD, JANET F	\$60.74
4/28/2021	LIVESAY, VICKIE F	\$27.69
4/28/2021	PATTERSON, CHASITY	\$323.85
4/28/2021	NETTLES, CINDY J.	\$4.73
4/28/2021	PATTERSON, COREY	\$277.84
4/28/2021	MAYBERRY, DEBORAH E	\$62.89
4/28/2021	HICKMAN, JEFFERSON	\$313.47
4/28/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
4/28/2021	CRABTREE, SHAWN D	\$12.47
4/28/2021	MELSON, CYNTHIA G.	\$18.06
4/28/2021	DYE, JONATHAN	\$236.07
4/28/2021	HARLOW, JELAINE	\$12.58
4/28/2021	BENDER, BRIGETTE E.	\$5.16
4/28/2021	HARRIS, LISA A	\$3.44
4/28/2021	AKIN, RHONDA	\$25.00
4/28/2021	WILSON, KELLY	\$118.79
4/28/2021	ALBERTSON, VICKY L	\$63.70
4/28/2021	OSBORNE, DEANA	\$31.82
4/28/2021	DIAL, BRENDA S.	\$10.00
4/28/2021	FLOWERS, WANDA P	\$156.52
4/28/2021	HALE, PAMELA J.	\$132.55
4/28/2021	GARNER, CANDI	\$6.88
4/28/2021	WOODRUM, LAURA	\$108.36
4/28/2021	PRICE, FERLIN SAM	\$154.00
4/28/2021	COLLINS, ARLENA BETH	\$43.54
4/28/2021	MANN-POLSTON, CONNIE M	\$183.29
4/28/2021	WRIGHT, TRACY	\$3.44
4/28/2021	SIMPSON, JARROD	\$404.26
4/28/2021	HAMILTON, SETH	\$367.28
4/28/2021	HARRIS, JENNIFER K.	\$171.14
4/28/2021	COFFMAN, ANGELIA	\$28.92
4/28/2021	WHITFILL, DAWN P	\$10.00
4/28/2021	KING, TAMMY J	\$23.76
4/28/2021	WESLEY, MICHELLE	\$190.49
4/28/2021	PRATER, SABRINA R	\$78.80
4/28/2021	BEATY, SHANNON G.	\$10.00
4/28/2021	TROUTMAN, PATRICIA	\$13.76

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/28/2021	SPEARS, LORA BETH	\$209.90
4/28/2021	FERRELL, SYLVIA	\$23.22
4/28/2021	YOUNG, ROGER A	\$10.00
4/28/2021	TUCKER, ANNA JANAE	\$86.92
4/28/2021	KEAN, BRIDGETT MICHELLE	\$25.00
4/28/2021	KEEN, DONNA	\$10.00
4/28/2021	NEW, TISHANNA MARLENE	\$92.08
4/28/2021	CHAMBERS, GABRIELA	\$23.22
4/28/2021	LEE, JAMIE LADEAN	\$163.46
4/28/2021	WILSON, MELINDA L.	\$5.00
4/28/2021	REDMAN, LAURA D.	\$167.38
4/28/2021	MORRIS, WILDA	\$10.00
4/28/2021	ARTERBURN, JESSICA A	\$10.00
4/28/2021	CAPPS, HEATHER D	\$25.00
4/28/2021	POYNTER, ASHLEY M	\$31.07
4/28/2021	GREGORY, DOROTHY COFFEY	\$161.50
4/28/2021	ADAMS, SUSAN JANE	\$95.52
4/28/2021	HAMM, PRISCILLA	\$55.90
4/28/2021	BARBER, KATHY	\$37.52
4/28/2021	DANIELS, SHIRLEY D.	\$2.58
4/28/2021	LEWIS, SAVANNAH L.	\$27.20
4/28/2021	FRANKLIN, ANITA	\$10.00
4/28/2021	PICKETT, TAMMY	\$10.00
4/28/2021	ATKINSON, REBECCA RENE A	\$12.15
4/28/2021	SMITH, MELODY A	\$89.98
4/28/2021	RAMSEY, MARY FRANCES	\$18.60
4/28/2021	WALKER, JULIA BROOKE	\$10.00
4/28/2021	TUGGLE, APRIL	\$49.56
4/28/2021	BROWN, JENNIFER C.	\$29.78
4/28/2021	COE, RAYKESHA N.	\$74.82
4/28/2021	STEPHENS, COURTNEY L.	\$187.11
4/28/2021	RAMSEY, BRIAN K	\$25.00
4/28/2021	TAYLOR, SUE ANN	\$27.52
4/28/2021	JONES, WHITNEY E	\$10.00
4/28/2021	LAWSON, MELISSA G	\$96.43
4/28/2021	PRICE, JESSICA N	\$10.00
4/28/2021	MILLER, KATHRYN B	\$87.72
4/28/2021	WHITEHEAD, TERRI	\$97.72
4/28/2021	FOX, BRITTANY	\$10.00
4/28/2021	HARRIS, JESSICA	\$10.00
4/28/2021	BURRIS, BRIAN	\$479.94
4/28/2021	ROSE, HARLEY J	\$17.31
4/28/2021	PARMLEY, KRISTY	\$32.36
4/28/2021	DOSS, FREDA	\$10.00
4/28/2021	WATSON, VANNESSA	\$68.05
4/28/2021	CIMALA, RONALD	\$35.40
4/28/2021	WILLIAMS, MELONIE	\$25.00
4/28/2021	FOSTER, LYNNETT	\$55.04
4/28/2021	MEECE, JESSICA	\$26.50
4/28/2021	HUDGINS, EARL T	\$333.52

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
4/28/2021	MOSS, CODY	\$238.06
4/28/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$45.58
4/28/2021	SHOFNER, JOHN PATRICK	\$414.22
4/30/2021	MONTICELLO UTILITY COMM.	\$64.10
4/30/2021	WHEELDON APPLIANCE, INC.	\$179.30
4/30/2021	BROWN SUPPLY CO., LTD.	\$18.55
4/30/2021	BURTON ACE HARDWARE	\$31.26
4/30/2021	SOMERSET PRINTING & SIGN CO.	\$27.75
4/30/2021	SANOFI PASTEUR, INC.	\$403.11
4/30/2021	JOHNSON CONTROLS FIRE PROTECT	\$1,733.07
4/30/2021	4IMPRINT, INC	\$8,030.73
4/30/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
4/30/2021	COLUMBIA/ADAIR UTILITIES DIST	\$147.82
4/30/2021	IES MEDPLUS OF KENTUCKY, LLC	\$239.50
4/30/2021	CTS	\$68.95
4/30/2021	DON'S LUMBER & HARDWARE INC	\$72.39
4/30/2021	CENTRAL FARMERS SUPPLY, INC	\$70.00
4/30/2021	HUTCH DIGITAL, LLC	\$3,242.04
4/30/2021	BLANE VANOVER	\$10,621.00
4/30/2021	WEX BANK	\$832.89
4/30/2021	QUADIENT LEASING USA, INC	\$360.00
4/30/2021	GOHIRE	\$278.85
4/30/2021	GO HIRE	\$1,548.80
4/30/2021	CUMBERLAND CO. CONSERVATION D	\$16.00
4/30/2021	TAYLOR COUNTY TIRE SALES INC.	\$48.00
4/30/2021	FORCHT BROADCASTING	\$2,940.89
4/30/2021	DAVIS HEATING & AIR	\$96.00
4/30/2021	MY DRAGON BOOKS	\$2,096.00
4/30/2021	DEVDUO	\$2,725.49
5/4/2021	ALBANY MUNICIPAL WATER WORKS	\$129.43
5/4/2021	CITY OF BURKESVILLE	\$164.13
5/4/2021	JAMESTOWN UTILITIES	\$51.43
5/4/2021	CITY OF LIBERTY	\$56.74
5/4/2021	WALMART COMMUNITY	\$1,434.98
5/4/2021	BURKESVILLE GAS CO.	\$247.42
5/4/2021	UNITED STATES TREASURY	\$2,344.74
5/4/2021	IES MEDPLUS OF KENTUCKY, LLC	\$306.72
5/4/2021	BROAD SKY NETWORKS	\$194.35
5/4/2021	ELLEN L SLONE	\$450.00
5/4/2021	DELTA NATURAL GAS CO, INC	\$290.48
5/4/2021	CLEARFLY COMMUNICATIONS	\$959.31
5/4/2021	WATER SERVICE CORP OF KY	\$43.81
5/4/2021	KENTUCKY UTILITIES	\$239.70
5/4/2021	CROWN SERVICES, INC	\$11,507.70
5/4/2021	CROWN SERVICES (738	\$757.10
5/4/2021	CROWN SERVICES (758	\$1,011.70
5/4/2021	CROWN SERVICES (766	\$991.60
5/7/2021	SOMERSET UTILITIES	\$406.60
5/7/2021	GREENSBURG WATER & SEWER	\$56.96
5/7/2021	DUO BROADBAND	\$319.90

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/7/2021	FOSTER TROPHY	\$110.00
5/7/2021	WAYNE COUNTY HOSPITAL, INC.	\$186.78
5/7/2021	ADAIR PROGRESS, INC.	\$692.68
5/7/2021	EPHRAIM MCDOWELL REGIONAL	\$81.03
5/7/2021	I G A	\$101.19
5/7/2021	MODERN SYSTEMS INC.	\$508.70
5/7/2021	ASD HEALTHCARE	\$329.88
5/7/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$245.27
5/7/2021	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
5/7/2021	NOODLE SOUP	\$454.25
5/7/2021	GREENSBURG RECORD-HERALD	\$1,469.95
5/7/2021	WINDSTREAM	\$925.97
5/7/2021	MCCREARY CO WATER DISTRICT	\$72.52
5/7/2021	RICOH USA, INC.	\$260.12
5/7/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$272.00
5/7/2021	RUSSELL COUNTY HOSPITAL	\$59.48
5/7/2021	PURCELL'S BUSINESS PRODUCTS	\$138.00
5/7/2021	DIXON SHANE LLC	\$540.14
5/7/2021	WASTE CONNECTIONS OF KY, INC.	\$372.46
5/7/2021	4IMPRINT, INC	\$31,835.28
5/7/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,395.00
5/7/2021	MEDIACOM	\$306.81
5/7/2021	DANVILLE RADIOLOGY ASSOCIATES	\$68.15
5/7/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,579.69
5/7/2021	LAKE CUMBERLAND PHYSICAN	\$264.02
5/7/2021	KLEAN & SHINE JANITORIAL	\$2,192.00
5/7/2021	VIP IMAGING PLLC	\$107.84
5/7/2021	REED'S TIRE & AUTOMOTIVE, LLC	\$90.00
5/7/2021	LONDON WOMEN'S CARE, PLLC	\$44.67
5/7/2021	WELLS FARGO VENDOR	\$492.09
5/7/2021	WEDCO DISTRICT HEALTH DEPT.	\$334.24
5/7/2021	UK KY CLINIC PHARMACY	\$668.17
5/7/2021	MEDICINE SHOPPE	\$4.70
5/7/2021	THREE RIVERS DIST. HEALTH DEP	\$27.38
5/7/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,158.46
5/7/2021	LONDON WOMEN'S CARE	\$50.00
5/7/2021	LONDON WOMEN'S CARE, PLLC	\$28.00
5/7/2021	NORTH CENTRAL DIST HEALTH DEP	\$117.84
5/7/2021	MUHLENBURG CO HEALTH DEPT	\$254.92
5/7/2021	BARREN RIVER DIST HEALTH DEPT	\$483.40
5/7/2021	GOHIRE	\$25,255.58
5/7/2021	CHRISTIAN CO HEALTH DEPT	\$63.73
5/7/2021	GREEN RIVER HEALTH DEPT	\$219.04
5/7/2021	MARSHALL CO HEATLH DEPT	\$228.01
5/7/2021	CRITTENDEN COUNTY HEALTH DEPT	\$36.35
5/7/2021	WHITLEY COUNTY HEALTH DEPT	\$170.90
5/7/2021	NEWLIFE INDUSTRIES, INC.	\$25.00
5/7/2021	MONTGOMERY COUNTY HEALTH DEPT	\$1,067.86
5/7/2021	ASHLAND-BOYD COUNTY HEALTH	\$27.38
5/7/2021	C.V.D.H.D.	\$72.70

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/7/2021	BOYLE COUNTY HEALTH DEPARTMEN	\$100.08
5/7/2021	ANDERSON COUNTY HEALTH DEPART	\$99.14
5/7/2021	PIKE COUNTY HEALTH DEPARTMENT	\$200.63
5/7/2021	LINCOLN COUNTY HEALTH DEPART	\$17.94
5/7/2021	CROWN SERVICES, INC	\$10,619.50
5/7/2021	THE WAYNE WEEKLY	\$127.80
5/7/2021	MEDICINE SHOPPE - #534	\$24.37
5/7/2021	CROWN SERVICES (738	\$274.70
5/7/2021	CROWN SERVICES (758	\$828.58
5/7/2021	ALI HALL	\$1,750.00
5/7/2021	CROWN SERVICES (766	\$1,005.00
5/7/2021	RUSSELL CO HOSPITAL	\$52.55
5/7/2021	KY STATE TREASURER	\$8,710.87
5/7/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
5/7/2021	DEVDUO	\$9,547.50
5/12/2021	CITY OF COLUMBIA GAS DEPT.	\$117.46
5/12/2021	DUO BROADBAND	\$487.52
5/12/2021	WILSON & ROY CONSTRUCTION	\$241.00
5/12/2021	TIME WARNER CABLE	\$161.68
5/12/2021	BRENTWOOD PHARMACY	\$930.06
5/12/2021	PRATER DRUG	\$4.00
5/12/2021	LONDON WOMEN'S CARE, PLLC	\$139.10
5/12/2021	LONDON WOMEN'S CARE	\$20.00
5/12/2021	LONDON WOMEN'S CARE, PLLC	\$10.00
5/12/2021	CHAD AARON	\$675.00
5/12/2021	QUEST DIAGNOSTICS	\$25.00
5/12/2021	LORILEE & TODD ROSS	\$90.00
5/12/2021	TILLER, PEGGY A.	\$12.90
5/12/2021	SNEED, ROBYN	\$58.91
5/12/2021	FRYMAN, ETTA GAIL	\$16.34
5/12/2021	AARON, TRACY	\$79.55
5/12/2021	WELLS, MELISSA A.	\$65.04
5/12/2021	ARNOLD, CONNIE	\$27.20
5/12/2021	MERRICK, SABRINA	\$49.88
5/12/2021	PARRISH, DONNA J	\$6.45
5/12/2021	COWHERD, JANET F	\$91.70
5/12/2021	LIVESAY, VICKIE F	\$55.38
5/12/2021	PATTERSON, CHASITY	\$296.81
5/12/2021	NETTLES, CINDY J.	\$96.32
5/12/2021	PATTERSON, COREY	\$252.52
5/12/2021	MAYBERRY, DEBORAH E	\$86.97
5/12/2021	HICKMAN, JEFFERSON	\$294.98
5/12/2021	DAULTON, SHIRLEY ROBERSON	\$22.90
5/12/2021	SIMPSON, ANGELA	\$53.32
5/12/2021	CRABTREE, SHAWN D	\$118.68
5/12/2021	MELSON, CYNTHIA G.	\$113.52
5/12/2021	DYE, JONATHAN	\$237.36
5/12/2021	HARLOW, JELAINE	\$65.04
5/12/2021	BENDER, BRIGETTE E.	\$7.31
5/12/2021	HARRIS, LISA A	\$3.44

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/12/2021	AKIN, RHONDA	\$16.34
5/12/2021	WILSON, KELLY	\$13.87
5/12/2021	ALBERTSON, VICKY L	\$93.80
5/12/2021	DIAL, BRENDA S.	\$11.72
5/12/2021	FLOWERS, WANDA P	\$178.88
5/12/2021	HALE, PAMELA J.	\$16.02
5/12/2021	GARNER, CANDI	\$32.68
5/12/2021	WOODRUM, LAURA	\$79.77
5/12/2021	PRICE, FERLIN SAM	\$149.27
5/12/2021	COLLINS, ARLENA BETH	\$36.66
5/12/2021	MANN-POLSTON, CONNIE M	\$179.85
5/12/2021	WRIGHT, TRACY	\$6.88
5/12/2021	SIMPSON, JARROD	\$327.77
5/12/2021	HAMILTON, SETH	\$358.73
5/12/2021	HARRIS, JENNIFER K.	\$102.34
5/12/2021	COFFMAN, ANGELIA	\$27.20
5/12/2021	WHITFILL, DAWN P	\$41.39
5/12/2021	KING, TAMMY J	\$10.00
5/12/2021	WESLEY, MICHELLE	\$116.10
5/12/2021	PRATER, SABRINA R	\$10.00
5/12/2021	TOMLINSON, AMY COLLEEN	\$55.04
5/12/2021	BEATY, SHANNON G.	\$21.18
5/12/2021	SPEARS, LORA BETH	\$252.52
5/12/2021	FERRELL, SYLVIA	\$92.02
5/12/2021	YOUNG, ROGER A	\$10.00
5/12/2021	TUCKER, ANNA JANAE	\$71.44
5/12/2021	KEEN, DONNA	\$10.00
5/12/2021	NEW, TISHANNA MARLENE	\$126.48
5/12/2021	CHAMBERS, GABRIELA	\$23.22
5/12/2021	LEE, JAMIE LADEAN	\$313.53
5/12/2021	WILSON, MELINDA L.	\$5.00
5/12/2021	REDMAN, LAURA D.	\$10.00
5/12/2021	MORRIS, WILDA	\$10.00
5/12/2021	ARTERBURN, JESSICA A	\$10.00
5/12/2021	MATTHEWS, SHANNON	\$2.15
5/12/2021	CAPPS, HEATHER D	\$102.40
5/12/2021	POYNTER, ASHLEY M	\$77.94
5/12/2021	GREGORY, DOROTHY COFFEY	\$171.14
5/12/2021	ADAMS, SUSAN JANE	\$84.34
5/12/2021	BARBER, KATHY	\$21.18
5/12/2021	DANIELS, SHIRLEY D.	\$23.22
5/12/2021	LEWIS, SAVANNAH L.	\$27.20
5/12/2021	FRANKLIN, ANITA	\$10.00
5/12/2021	PICKETT, TAMMY	\$10.00
5/12/2021	ATKINSON, REBECCA RENE A	\$10.00
5/12/2021	SMITH, MELODY A	\$10.00
5/12/2021	HARRISON, MEGAN R	\$12.04
5/12/2021	RAMSEY, MARY FRANCES	\$10.00
5/12/2021	WALKER, JULIA BROOKE	\$119.22
5/12/2021	TUGGLE, APRIL	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/12/2021	BROWN, JENNIFER C.	\$128.25
5/12/2021	COE, RAYKESHA N.	\$99.76
5/12/2021	STEPHENS, COURTNEY L.	\$295.52
5/12/2021	RAMSEY, BRIAN K	\$25.00
5/12/2021	TAYLOR, SUE ANN	\$36.12
5/12/2021	JONES, WHITNEY E	\$35.80
5/12/2021	LAWSON, MELISSA G	\$10.00
5/12/2021	PRICE, JESSICA N	\$10.00
5/12/2021	WHITEHEAD, TERRI	\$10.00
5/12/2021	FOX, BRITTANY	\$10.00
5/12/2021	HARRIS, JESSICA	\$10.00
5/12/2021	BURRISS, BRIAN	\$465.32
5/12/2021	ROSE, HARLEY J	\$10.00
5/12/2021	PARMLEY, KRISTY	\$10.00
5/12/2021	DOSS, FRED A	\$10.00
5/12/2021	WATSON, VANNESSA	\$10.00
5/12/2021	CIMALA, RONALD	\$25.00
5/12/2021	WILLIAMS, MELONIE	\$25.00
5/12/2021	FOSTER, LYNNETT	\$27.52
5/12/2021	MEECE, JESSICA	\$5.00
5/12/2021	HUDGINS, EARL T	\$257.84
5/12/2021	MOSS, CODY	\$336.96
5/12/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$30.10
5/12/2021	SHOFNER, JOHN PATRICK	\$197.05
5/14/2021	KY UTILITIES	\$5,320.81
5/14/2021	KENWAY DISTRIBUTORS, INC.	\$886.97
5/14/2021	TRI-COUNTY ELECTRIC	\$374.66
5/14/2021	WHAY RADIO STATION	\$5,000.00
5/14/2021	SOUTH KY RECC	\$1,004.06
5/14/2021	DANVILLE OFFICE EQUIPMENT	\$265.91
5/14/2021	SANOFI PASTEUR, INC.	\$483.74
5/14/2021	MODERN SYSTEMS INC.	\$280.00
5/14/2021	STANBIO LAB	\$435.79
5/14/2021	VERIZON WIRELESS	\$836.32
5/14/2021	RICOH USA, INC	\$578.78
5/14/2021	WINDSTREAM	\$369.53
5/14/2021	MCCREARY COUNTY VOICE	\$3,000.00
5/14/2021	RICOH USA, INC.	\$107.51
5/14/2021	DIXON SHANE LLC	\$772.60
5/14/2021	QUILL CORPORATION	\$121.92
5/14/2021	4IMPRINT, INC	\$4,003.61
5/14/2021	DANNY TUGGLE	\$216.23
5/14/2021	MEDIACOM	\$256.90
5/14/2021	LANDMARK SPRINKLER, INC	\$1,345.00
5/14/2021	XNETWIRELESS	\$130.00
5/14/2021	ERNIE MELTON	\$105.00
5/14/2021	COMCAST	\$343.12
5/14/2021	SPEEDWAY PREPAID CARD LLC	\$1,935.15
5/14/2021	WELLS FARGO VENDOR	\$297.55
5/14/2021	TRIFECTA PRINT, INC.	\$368.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/14/2021	CAMPBELLSVILLE HIGH SCHOOL	\$2,175.00
5/14/2021	CURT'S HEATING & COOLING INC	\$510.00
5/14/2021	WILLIAM'S TREE SERVICE	\$2,614.00
5/14/2021	COMCAST	\$34.52
5/14/2021	IHEARTMEDIA	\$216.00
5/14/2021	DOWELL FURNITURE	\$339.00
5/14/2021	DUNNVILLE CHRISTIAN CHURCH	\$287.52
5/14/2021	ZOOM VIDEO COMMUNICATIONS,INC	\$1,099.00
5/14/2021	QUADIENT FINANCE USA, INC	\$250.00
5/14/2021	RUMPKE OF KY, INC	\$84.00
5/14/2021	MISSION CRITICAL EMAIL LLC	\$7,280.00
5/14/2021	R-TEC	\$10.50
5/14/2021	IHEARTMEDIA	\$297.00
5/14/2021	IHEARTMEDIA	\$270.00
5/14/2021	ELECTRONIC SYSTEMS	\$28,288.47
5/14/2021	MICHIGAN OFFICE SOLUTIONS	\$3,538.00
5/14/2021	GREGORY BLAIR	\$100.00
5/14/2021	PALOMA CARMONA MARTINEZ	\$100.00
5/14/2021	NORB FOCHS	\$133.19
5/14/2021	BURKESVILLE FARM SUPPLY	\$265.90
5/14/2021	TONY CRISLIP	\$227.00
5/14/2021	LINDSAY & CODY RANDOLPH	\$206.30
5/14/2021	USADMIN SERVICES FEBCO DIVISO	\$1,926.04
5/19/2021	GROGANS INC	\$17,654.90
5/19/2021	KENWAY DISTRIBUTORS, INC.	\$1,297.77
5/19/2021	CLINTON COUNTY NEWS	\$456.75
5/19/2021	CENTRAL KY NEWS-JOURNAL	\$1,033.81
5/19/2021	CINTAS	\$153.58
5/19/2021	THE CASEY CO NEWS	\$1,115.00
5/19/2021	LAKE CUMBERLAND REG. HOSP LLC	\$1,999.94
5/19/2021	DELL MARKETING L.P.	\$3,632.37
5/19/2021	SHORELINE COMMUNICATIONS, INC	\$99.00
5/19/2021	RUSSELL COUNTY HOSPITAL	\$120.85
5/19/2021	4IMPRINT, INC	\$1,067.45
5/19/2021	SHORELINE COMMUNICATIONS -WVL	\$241.50
5/19/2021	SHORELINE COMMUNICATIONS -WKD	\$207.00
5/19/2021	VIP IMAGING PLLC	\$63.41
5/19/2021	CUMBERLAND FAMILY MEDICAL CEN	\$160.69
5/19/2021	THOMPSON DRUG DOWNTOWN	\$221.15
5/19/2021	CUMBERLAND VALLEY ELECTRIC IN	\$160.37
5/19/2021	LONDON WOMEN'S CARE, PLLC	\$200.60
5/19/2021	HUTCH DIGITAL, LLC	\$1,500.00
5/19/2021	LABORATORY CORP OF AMERICA	\$234.84
5/19/2021	THE TOOTH BOOTH	\$326.00
5/19/2021	FAIRWAY OUTDOOR ADVERTISING	\$9,200.00
5/19/2021	LONDON WOMEN'S CARE	\$97.20
5/19/2021	LONDON WOMEN'S CARE, PLLC	\$160.00
5/19/2021	THE WAYNE WEEKLY	\$392.70
5/19/2021	CAPITAL ANESTHESIA SOLUTIONS	\$1,048.80
5/21/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/21/2021	SOUTH KY RECC	\$1,880.40
5/21/2021	CINTAS	\$248.57
5/21/2021	LABCORP OF AMERICA	\$120.12
5/21/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
5/21/2021	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
5/21/2021	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
5/21/2021	NOODLE SOUP	\$454.25
5/21/2021	ATMOS ENERGY	\$93.71
5/21/2021	QUILL CORPORATION	\$788.58
5/21/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,405.00
5/21/2021	ROBERTS LANDSCAPING INC.	\$530.00
5/21/2021	TIME WARNER CABLE	\$1,359.98
5/21/2021	VAXCARE CORPORATION	\$1,672.26
5/21/2021	MASTERCARD	\$17,435.50
5/21/2021	SCRTC	\$149.28
5/21/2021	REED'S TIRE & AUTOMOTIVE, LLC	\$400.00
5/21/2021	THE FRUIT MARKET	\$60.00
5/21/2021	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
5/21/2021	GOHIRE	\$26,015.57
5/21/2021	GOHIRE	\$226.15
5/21/2021	GO HIRE	\$1,930.74
5/21/2021	CROWN SERVICES, INC	\$10,907.55
5/21/2021	CROWN SERVICES (758	\$1,480.70
5/21/2021	CROWN SERVICES (766	\$1,005.00
5/21/2021	KY STATE TREASURER	\$8,574.75
5/21/2021	KENTUCKY STATE TREASURER	\$107,289.78
5/21/2021	USADMIN SERVICES FEBCO DIVISO	\$1,250.19
5/21/2021	ANTHEM DENTAL & VISION	\$5,157.68
5/24/2021	LOWE'S	\$426.11
5/24/2021	INNOVATIVE BUS CONCEPTS	\$61.25
5/24/2021	WINDSTREAM	\$249.38
5/24/2021	COMMERCIAL PRINTING	\$390.00
5/24/2021	START CORPORATION	\$119.99
5/24/2021	XNETWIRELESS	\$200.00
5/24/2021	MASTERCARD	\$1,100.28
5/24/2021	AMAZON	\$9,346.70
5/24/2021	VENTURE PLUS LIMITED	\$8.00
5/24/2021	CROWN SERVICES, INC	\$10,240.95
5/24/2021	CROWN SERVICES (738	\$201.00
5/24/2021	CROWN SERVICES (758	\$904.68
5/24/2021	CROWN SERVICES (766	\$1,005.00
5/25/2021	SOMERSET UTILITIES	\$447.68
5/25/2021	WAYNE CO HEALTH CENTER	\$16.18
5/25/2021	KENTUCKY STATE TREASURER	\$100.00
5/25/2021	WINDSTREAM	\$760.92
5/25/2021	K & T SAW SHOP	\$336.35
5/25/2021	UNITED STATES TREASURY	\$5,979.23
5/25/2021	MASTERCARD	\$797.00
5/25/2021	HENSON ACE HARDWARE	\$49.10
5/25/2021	DON'S LUMBER & HARDWARE INC	\$151.57

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/25/2021	LABORATORY CORPORATION OF	\$103.80
5/25/2021	LONDON WOMEN'S CARE, PLLC	\$15.00
5/25/2021	CENTRAL FARMERS SUPPLY, INC	\$240.25
5/25/2021	UK A.B. CHANDLER HOSPITAL	\$107.39
5/25/2021	WHAT TO EXPECT FOUNDATION	\$2,517.70
5/25/2021	BAPTIST HEALTH	\$25.00
5/25/2021	BLANE VANOVER	\$9,396.00
5/25/2021	KENTUCKY UTILITIES	\$79.00
5/25/2021	AMAZON	\$1,059.69
5/25/2021	LONDON WOMEN'S CARE	\$68.00
5/25/2021	LONDON WOMEN'S CARE, PLLC	\$38.41
5/25/2021	JAMESTOWN UTILITIES	\$20.81
5/25/2021	RESOURCE ANESTHESIA CUMB VALL	\$156.68
5/26/2021	MODERN SYSTEMS INC.	\$2,385.00
5/26/2021	NOODLE SOUP	\$897.50
5/26/2021	GREENSBURG RECORD-HERALD	\$199.00
5/26/2021	RICOH USA, INC.	\$468.38
5/26/2021	WJRS RADIO	\$360.00
5/26/2021	PAM PIERCE	\$961.00
5/26/2021	HOT PRINTS INC.	\$350.00
5/26/2021	SOUTH KY PEST SOLUTIONS, LLC	\$165.00
5/26/2021	IES MEDPLUS OF KENTUCKY, LLC	\$483.07
5/26/2021	LABORATORY CORPORATION OF	\$87.55
5/26/2021	WKYM RADIO & MEDIA	\$270.00
5/26/2021	CORNERSTONE HOMES	\$525.00
5/26/2021	LAKE CUMBERLAND MEDICAL ASSOC	\$408.24
5/26/2021	TILLER, PEGGY A.	\$6.88
5/26/2021	WEYMAN, CHRISTINE	\$79.55
5/26/2021	SNEED, ROBYN	\$4.30
5/26/2021	AARON, TRACY	\$85.14
5/26/2021	WELLS, MELISSA A.	\$52.14
5/26/2021	ARNOLD, CONNIE	\$19.46
5/26/2021	PARRISH, DONNA J	\$1.29
5/26/2021	COWHERD, JANET F	\$66.76
5/26/2021	LIVESAY, VICKIE F	\$55.38
5/26/2021	PATTERSON, CHASITY	\$224.57
5/26/2021	NETTLES, CINDY J.	\$4.30
5/26/2021	YORK, NITA JOYCE	\$22.36
5/26/2021	PATTERSON, COREY	\$226.29
5/26/2021	MAYBERRY, DEBORAH E	\$123.09
5/26/2021	SPILLMAN, MICHAEL S.	\$114.38
5/26/2021	HICKMAN, JEFFERSON	\$221.45
5/26/2021	DAULTON, SHIRLEY ROBERSON	\$24.62
5/26/2021	SIMPSON, ANGELA	\$56.76
5/26/2021	CRABTREE, SHAWN D	\$42.14
5/26/2021	MELSON, CYNTHIA G.	\$18.06
5/26/2021	DYE, JONATHAN	\$219.30
5/26/2021	HARLOW, JELAINE	\$11.72
5/26/2021	BENDER, BRIGETTE E.	\$15.48
5/26/2021	HALL, KAREN	\$1.72

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/26/2021	WILSON, KELLY	\$131.26
5/26/2021	ALBERTSON, VICKY L	\$97.24
5/26/2021	PHILLIPS, CYNTHIA	\$60.20
5/26/2021	DIAL, BRENDA S.	\$13.87
5/26/2021	FLOWERS, WANDA P	\$156.52
5/26/2021	HALE, PAMELA J.	\$120.08
5/26/2021	GARNER, CANDI	\$10.32
5/26/2021	WOODRUM, LAURA	\$128.57
5/26/2021	PRICE, FERLIN SAM	\$68.91
5/26/2021	COLLINS, ARLENA BETH	\$100.30
5/26/2021	MANN-POLSTON, CONNIE M	\$231.02
5/26/2021	WRIGHT, TRACY	\$11.18
5/26/2021	SIMPSON, JARROD	\$325.19
5/26/2021	HAMILTON, SETH	\$331.64
5/26/2021	BOWMER, NATASHA	\$22.36
5/26/2021	HARRIS, JENNIFER K.	\$160.82
5/26/2021	COFFMAN, ANGELIA	\$66.76
5/26/2021	WHITFILL, DAWN P	\$49.99
5/26/2021	KING, TAMMY J	\$29.78
5/26/2021	WESLEY, MICHELLE	\$42.57
5/26/2021	PRATER, SABRINA R	\$22.90
5/26/2021	BEATY, SHANNON G.	\$10.00
5/26/2021	TROUTMAN, PATRICIA	\$48.16
5/26/2021	SPEARS, LORA BETH	\$96.43
5/26/2021	FERRELL, SYLVIA	\$43.00
5/26/2021	YOUNG, ROGER A	\$10.00
5/26/2021	TUCKER, ANNA JANAE	\$102.40
5/26/2021	CROSS, DEANN	\$5.16
5/26/2021	KEEN, DONNA	\$10.00
5/26/2021	DENNEY, MONICA DEE	\$23.22
5/26/2021	NEW, TISHANNA MARLENE	\$75.74
5/26/2021	CHAMBERS, GABRIELA	\$23.22
5/26/2021	LEE, JAMIE LADEAN	\$161.74
5/26/2021	WILSON, MELINDA L.	\$5.00
5/26/2021	REDMAN, LAURA D.	\$10.00
5/26/2021	MORRIS, WILDA	\$22.04
5/26/2021	ARTERBURN, JESSICA A	\$34.08
5/26/2021	MATTHEWS, SHANNON	\$4.30
5/26/2021	CAPPS, HEATHER D	\$148.84
5/26/2021	POYNTER, ASHLEY M	\$10.00
5/26/2021	GREGORY, DOROTHY COFFEY	\$104.06
5/26/2021	ADAMS, SUSAN JANE	\$162.60
5/26/2021	BARBER, KATHY	\$65.47
5/26/2021	DANIELS, SHIRLEY D.	\$1.72
5/26/2021	LEWIS, SAVANNAH L.	\$42.25
5/26/2021	FRANKLIN, ANITA	\$31.93
5/26/2021	PICKETT, TAMMY	\$87.40
5/26/2021	ATKINSON, REBECCA RENE A	\$163.94
5/26/2021	SMITH, MELODY A	\$118.36
5/26/2021	RAMSEY, MARY FRANCES	\$116.21

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/26/2021	WALKER, JULIA BROOKE	\$32.36
5/26/2021	TUGGLE, APRIL	\$75.36
5/26/2021	BROWN, JENNIFER C.	\$102.02
5/26/2021	COE, RAYKESHA N.	\$74.82
5/26/2021	STEPHENS, COURTNEY L.	\$180.71
5/26/2021	RAMSEY, BRIAN K	\$25.00
5/26/2021	TAYLOR, SUE ANN	\$3.44
5/26/2021	JONES, WHITNEY E	\$35.80
5/26/2021	LAWSON, MELISSA G	\$111.91
5/26/2021	PRICE, JESSICA N	\$10.00
5/26/2021	MILLER, KATHRYN B	\$104.92
5/26/2021	WHITEHEAD, TERRI	\$53.00
5/26/2021	FOX, BRITTANY	\$10.00
5/26/2021	HARRIS, JESSICA	\$10.00
5/26/2021	BURRIS, BRIAN	\$421.46
5/26/2021	ROSE, HARLEY J	\$85.25
5/26/2021	PARMLEY, KRISTY	\$87.40
5/26/2021	DOSS, FRED A	\$192.00
5/26/2021	WATSON, VANNESSA	\$85.25
5/26/2021	DAY, ASHLEY	\$12.04
5/26/2021	CIMALA, RONALD	\$25.00
5/26/2021	WILLIAMS, MELONIE	\$25.00
5/26/2021	MEECE, JESSICA	\$5.00
5/26/2021	HUDGINS, EARL T	\$379.10
5/26/2021	MOSS, CODY	\$221.72
5/26/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$22.79
5/26/2021	SHOFNER, JOHN PATRICK	\$118.79
5/28/2021	COMMONWEALTH JOURNAL	\$1,535.00
5/28/2021	CUMBERLAND COUNTY NEWS	\$1,146.00
5/28/2021	GROGANS INC	\$18,551.90
5/28/2021	KY UTILITIES	\$1,408.78
5/28/2021	KENWAY DISTRIBUTORS, INC.	\$260.11
5/28/2021	THE TIMES JOURNAL	\$500.00
5/28/2021	TAYLOR REGIONAL HOSPITAL	\$59.48
5/28/2021	THE CASEY CO NEWS	\$193.38
5/28/2021	WRS GROUP LTD	\$449.50
5/28/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$81.74
5/28/2021	LAKE CUMBERLAND REG. HOSP LLC	\$192.49
5/28/2021	NOODLE SOUP	\$481.25
5/28/2021	MCCREARY COUNTY VOICE	\$340.00
5/28/2021	ADAIR CO COMMUNITY VOICE	\$982.50
5/28/2021	RUSSELL COUNTY HOSPITAL	\$59.48
5/28/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
5/28/2021	FORCHT BROADCASTING	\$250.00
5/28/2021	IES MEDPLUS OF KENTUCKY, LLC	\$450.50
5/28/2021	DONALD JONES GARAGE &	\$825.00
5/28/2021	VIP IMAGING PLLC	\$91.23
5/28/2021	LONDON WOMEN'S CARE, PLLC	\$61.80
5/28/2021	WELLS FARGO VENDOR	\$139.18
5/28/2021	CVS PHARMACY	\$50.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
5/28/2021	MEDICINE SHOPPE	\$95.31
5/28/2021	PROTEGIS FIRE & SAFETY	\$350.00
5/28/2021	AMAZON	\$7,896.52
5/28/2021	LONDON WOMEN'S CARE	\$40.20
5/28/2021	CUMBERLAND FOOT & ANKLE CENTE	\$40.30
5/28/2021	MEDICINE SHOPPE #534	\$188.31
5/28/2021	THE WAYNE WEEKLY	\$19.00
5/28/2021	MEDICINE SHOPPE - #534	\$39.46
5/28/2021	KY. RETIREMENT SYSTEMS	\$219,977.34
5/28/2021	FEBCO INC	\$285.00
6/2/2021	MONTICELLO UTILITY COMM.	\$44.33
6/2/2021	CITY OF BURKESVILLE	\$165.56
6/2/2021	GREENSBURG WATER & SEWER	\$215.51
6/2/2021	JAMESTOWN UTILITIES	\$45.04
6/2/2021	CITY OF LIBERTY	\$59.92
6/2/2021	MCCREARY CO WATER DISTRICT	\$65.33
6/2/2021	BURKESVILLE GAS CO.	\$48.79
6/2/2021	HOLSTON GASES - MONTICELLO	\$403.27
6/2/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
6/2/2021	COLUMBIA/ADAIR UTILITIES DIST	\$145.66
6/2/2021	KLEAN & SHINE JANITORIAL	\$2,192.00
6/2/2021	CTS	\$68.95
6/2/2021	ENVIRONMENTAL WASTE SYSTEMS	\$1,500.00
6/2/2021	CLEARFLY COMMUNICATIONS	\$956.72
6/2/2021	ULRICH MEDICAL CLINIC	\$40.00
6/2/2021	DOUGLAS TOWERS	\$50.00
6/2/2021	RICOH USA, INC.	\$194.96
6/2/2021	CROWN SERVICES, INC	\$10,565.90
6/2/2021	CROWN SERVICES (738	\$207.70
6/2/2021	CROWN SERVICES (758	\$1,227.80
6/2/2021	SUPERFAB DIGITAL	\$6,780.00
6/2/2021	CROWN SERVICES (766	\$1,005.00
6/2/2021	LEE, JAMIE LADEAN	\$2,066.97
6/2/2021	DEVDUO	\$2,725.49
6/4/2021	SOMERSET UTILITIES	\$426.36
6/4/2021	CUMBERLAND COUNTY NEWS	\$31.95
6/4/2021	GROGANS INC	\$2,679.25
6/4/2021	KENWAY DISTRIBUTORS, INC.	\$878.44
6/4/2021	US POSTMASTER	\$66.00
6/4/2021	DUO BROADBAND	\$319.90
6/4/2021	THE TIMES JOURNAL	\$39.00
6/4/2021	CENTRAL KY NEWS-JOURNAL	\$46.99
6/4/2021	UPS	\$43.28
6/4/2021	WALMART COMMUNITY	\$1,239.44
6/4/2021	SANOFI PASTEUR, INC.	\$644.99
6/4/2021	TERMINIX PROCESSING CENTER	\$350.00
6/4/2021	DELL MARKETING L.P.	\$2,387.82
6/4/2021	PITNEY BOWES	\$534.33
6/4/2021	NEW HORIZON GRAPHICS	\$5,500.00
6/4/2021	RICOH USA, INC	\$1,171.47

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/4/2021	WINDSTREAM	\$164.94
6/4/2021	RICOH USA, INC.	\$260.12
6/4/2021	WASTE CONNECTIONS OF KY, INC.	\$372.46
6/4/2021	4IMPRINT, INC	\$21,200.29
6/4/2021	CLIA LABORATORY PROGRAM	\$180.00
6/4/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,370.00
6/4/2021	MEDIACOM	\$306.81
6/4/2021	JOURNEYWORKS PUBLISHING	\$266.20
6/4/2021	TINA JONES	\$600.00
6/4/2021	KENTUCKY POWER CO	\$287.93
6/4/2021	CHAD AARON	\$675.00
6/4/2021	GOHIRE	\$25,239.88
6/4/2021	CROWN SERVICES, INC	\$9,526.44
6/4/2021	DELTA NATURAL GAS CO INC	\$113.62
6/4/2021	THE WAYNE WEEKLY	\$196.35
6/4/2021	CROWN SERVICES (738	\$80.40
6/4/2021	CROWN SERVICES (758	\$1,451.76
6/4/2021	CROWN SERVICES (766	\$1,005.00
6/4/2021	KY STATE TREASURER	\$8,311.08
6/4/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
6/9/2021	TRI-COUNTY ELECTRIC	\$430.74
6/9/2021	UPS	\$6.80
6/9/2021	CINTAS	\$248.57
6/9/2021	JOHNSON CONTROLS FIRE PROTECT	\$3,003.69
6/9/2021	PITNEY BOWES	\$1,118.52
6/9/2021	RICOH USA, INC.	\$582.29
6/9/2021	DIXON SHANE LLC	\$166.84
6/9/2021	4IMPRINT, INC	\$8,275.03
6/9/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,196.00
6/9/2021	ERNIE MELTON	\$113.00
6/9/2021	AMSTERDAM PRINTING	\$7,572.68
6/9/2021	PRATER DRUG	\$23.16
6/9/2021	WEDCO DISTRICT HEALTH DEPT.	\$226.60
6/9/2021	THREE RIVERS DIST. HEALTH DEP	\$27.38
6/9/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,240.13
6/9/2021	NUCKOLS FLOOR CARE & CLEANING	\$150.00
6/9/2021	PEARL DOUGLAS COMBS	\$1,200.00
6/9/2021	WEX BANK	\$796.21
6/9/2021	NORTH CENTRAL DIST HEALTH DEP	\$102.07
6/9/2021	MUHLENBURG CO HEALTH DEPT	\$27.38
6/9/2021	BARREN RIVER DIST HEALTH DEPT	\$1,833.99
6/9/2021	OLDHAM CO HEALTH DEPT	\$63.73
6/9/2021	ALLEN COUNTY HEALTH DEPT	\$36.35
6/9/2021	CHRISTIAN CO HEALTH DEPT	\$27.38
6/9/2021	GREEN RIVER HEALTH DEPT	\$72.70
6/9/2021	LAWRENCE CO HEATLH DEPT	\$27.38
6/9/2021	CRITTENDEN COUNTY HEALTH DEPT	\$36.35
6/9/2021	WHITLEY COUNTY HEALTH DEPT	\$288.45
6/9/2021	RUMPKE OF KY, INC	\$84.00
6/9/2021	MONTGOMERY COUNTY HEALTH DEPT	\$1,826.39

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/9/2021	ASHLAND-BOYD COUNTY HEALTH	\$217.63
6/9/2021	C.V.D.H.D.	\$105.66
6/9/2021	BOYLE COUNTY HEALTH DEPARTMEN	\$63.73
6/9/2021	BREATHITT COUNTY HEALTH DEPT	\$127.46
6/9/2021	ANDERSON COUNTY HEALTH DEPART	\$90.17
6/9/2021	PIKE COUNTY HEALTH DEPARTMENT	\$54.29
6/9/2021	LINCOLN COUNTY HEALTH DEPART	\$82.14
6/9/2021	CROWN SERVICES, INC	\$8,053.40
6/9/2021	CROWN SERVICES (738	\$183.95
6/9/2021	CROWN SERVICES (758	\$513.36
6/9/2021	CROWN SERVICES (766	\$1,005.00
6/9/2021	SNEED, ROBYN	\$3.01
6/9/2021	AARON, TRACY	\$231.34
6/9/2021	WELLS, MELISSA A.	\$14.30
6/9/2021	ARNOLD, CONNIE	\$125.67
6/9/2021	COWHERD, JANET F	\$50.42
6/9/2021	LIVESAY, VICKIE F	\$55.38
6/9/2021	PATTERSON, CHASITY	\$272.30
6/9/2021	NETTLES, CINDY J.	\$3.01
6/9/2021	BUSH, KAYLENE W.	\$12.04
6/9/2021	YORK, NITA JOYCE	\$16.34
6/9/2021	PATTERSON, COREY	\$270.15
6/9/2021	MAYBERRY, DEBORAH E	\$70.63
6/9/2021	SPILLMAN, MICHAEL S.	\$59.77
6/9/2021	HICKMAN, JEFFERSON	\$266.60
6/9/2021	DAULTON, SHIRLEY ROBERSON	\$27.20
6/9/2021	SIMPSON, ANGELA	\$124.70
6/9/2021	CRABTREE, SHAWN D	\$25.80
6/9/2021	MELSON, CYNTHIA G.	\$109.22
6/9/2021	DYE, JONATHAN	\$202.96
6/9/2021	THRASHER, CHRISTY J	\$22.36
6/9/2021	HARLOW, JELAINE	\$23.76
6/9/2021	KANE, KIMBERLY M	\$1.29
6/9/2021	BENDER, BRIGETTE E.	\$5.16
6/9/2021	HUCKELBY, CAROL ANN	\$27.95
6/9/2021	HARRIS, LISA A	\$5.59
6/9/2021	AKIN, RHONDA	\$17.20
6/9/2021	WILSON, KELLY	\$113.63
6/9/2021	ALBERTSON, VICKY L	\$103.26
6/9/2021	OSBORNE, DEANA	\$31.82
6/9/2021	DIAL, BRENDA S.	\$56.01
6/9/2021	FLOWERS, WANDA P	\$156.52
6/9/2021	HALE, PAMELA J.	\$117.50
6/9/2021	GARNER, CANDI	\$8.60
6/9/2021	WOODRUM, LAURA	\$55.04
6/9/2021	PRICE, FERLIN SAM	\$219.41
6/9/2021	COLLINS, ARLENA BETH	\$60.74
6/9/2021	MANN-POLSTON, CONNIE M	\$216.40
6/9/2021	WRIGHT, TRACY	\$24.94
6/9/2021	SIMPSON, JARROD	\$359.16

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/9/2021	HAMILTON, SETH	\$326.05
6/9/2021	HARRIS, JENNIFER K.	\$195.22
6/9/2021	COFFMAN, ANGELIA	\$89.98
6/9/2021	WHITFILL, DAWN P	\$65.90
6/9/2021	KING, TAMMY J	\$10.00
6/9/2021	WESLEY, MICHELLE	\$109.22
6/9/2021	PRATER, SABRINA R	\$14.30
6/9/2021	BEATY, SHANNON G.	\$10.00
6/9/2021	SPEARS, LORA BETH	\$203.07
6/9/2021	FERRELL, SYLVIA	\$52.46
6/9/2021	YOUNG, ROGER A	\$10.00
6/9/2021	TUCKER, ANNA JANAE	\$173.78
6/9/2021	KEEN, DONNA	\$10.00
6/9/2021	NEW, TISHANNA MARLENE	\$166.90
6/9/2021	LEE, JAMIE LADEAN	\$252.47
6/9/2021	WILSON, MELINDA L.	\$5.00
6/9/2021	REDMAN, LAURA D.	\$10.00
6/9/2021	MORRIS, WILDA	\$51.71
6/9/2021	CATRON, TAMMY	\$37.84
6/9/2021	ARTERBURN, JESSICA A	\$10.00
6/9/2021	MATTHEWS, SHANNON	\$2.15
6/9/2021	CAPPS, HEATHER D	\$131.21
6/9/2021	GREGORY, DOROTHY COFFEY	\$63.64
6/9/2021	ADAMS, SUSAN JANE	\$85.20
6/9/2021	BARBER, KATHY	\$34.51
6/9/2021	DANIELS, SHIRLEY D.	\$3.01
6/9/2021	LEWIS, SAVANNAH L.	\$37.52
6/9/2021	FRANKLIN, ANITA	\$10.00
6/9/2021	PICKETT, TAMMY	\$40.96
6/9/2021	ATKINSON, REBECCA RENE A	\$166.95
6/9/2021	SMITH, MELODY A	\$54.29
6/9/2021	RAMSEY, MARY FRANCES	\$106.32
6/9/2021	WALKER, JULIA BROOKE	\$80.09
6/9/2021	TUGGLE, APRIL	\$147.17
6/9/2021	BROWN, JENNIFER C.	\$98.15
6/9/2021	COE, RAYKESHA N.	\$49.88
6/9/2021	STEPHENS, COURTNEY L.	\$211.24
6/9/2021	RAMSEY, BRIAN K	\$25.00
6/9/2021	TAYLOR, SUE ANN	\$3.44
6/9/2021	JONES, WHITNEY E	\$79.23
6/9/2021	LAWSON, MELISSA G	\$113.63
6/9/2021	PRICE, JESSICA N	\$10.00
6/9/2021	WHITEHEAD, TERRI	\$86.54
6/9/2021	FOX, BRITTANY	\$10.00
6/9/2021	HARRIS, JESSICA	\$10.00
6/9/2021	BURRISS, BRIAN	\$418.88
6/9/2021	ROSE, HARLEY J	\$114.06
6/9/2021	PARMLEY, KRISTY	\$102.45
6/9/2021	DOSS, FREDA	\$166.95
6/9/2021	WATSON, VANNESSA	\$37.09

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/9/2021	DAY, ASHLEY	\$12.04
6/9/2021	CIMALA, RONALD	\$25.00
6/9/2021	WILLIAMS, MELONIE	\$25.00
6/9/2021	MEECE, JESSICA	\$13.60
6/9/2021	HUDGINS, EARL T	\$298.26
6/9/2021	DEVDUO	\$11,490.00
6/9/2021	MOSS, CODY	\$314.60
6/9/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$52.89
6/9/2021	SHOFNER, JOHN PATRICK	\$270.15
6/11/2021	ALBANY MUNICIPAL WATER WORKS	\$130.77
6/11/2021	COMMONWEALTH JOURNAL	\$385.13
6/11/2021	GROGANS INC	\$5,261.29
6/11/2021	KENWAY DISTRIBUTORS, INC.	\$389.50
6/11/2021	CLINTON COUNTY NEWS	\$110.25
6/11/2021	FOSTER TROPHY	\$55.00
6/11/2021	CENTRAL KY NEWS-JOURNAL	\$69.99
6/11/2021	RICHIE PHARMACAL CO, INC	\$165.00
6/11/2021	LUMBER KING, INC.	\$17.99
6/11/2021	GREEN RIVER BUILDING SUPPLY	\$55.27
6/11/2021	DANVILLE OFFICE EQUIPMENT	\$491.77
6/11/2021	BURTON ACE HARDWARE	\$153.32
6/11/2021	CINTAS	\$198.92
6/11/2021	DAL-RS, INC.	\$125.94
6/11/2021	SANOFI PASTEUR, INC.	\$241.87
6/11/2021	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
6/11/2021	GREENSBURG RECORD-HERALD	\$199.00
6/11/2021	WINDSTREAM	\$369.53
6/11/2021	MAGIC MONOGRAMS INC.	\$50.00
6/11/2021	MCCREARY COUNTY VOICE	\$157.50
6/11/2021	RICOH USA, INC.	\$582.29
6/11/2021	QUILL CORPORATION	\$154.90
6/11/2021	HANDS ON ORIGINALS, INC.	\$3,238.75
6/11/2021	FORCHT BROADCASTING	\$250.00
6/11/2021	SHORELINE COMMUNICATIONS -WKD	\$110.00
6/11/2021	DON'S LUMBER & HARDWARE INC	\$69.63
6/11/2021	BROAD SKY NETWORKS	\$194.35
6/11/2021	TRIFECTA PRINT, INC.	\$1,256.65
6/11/2021	HUTCH DIGITAL, LLC	\$2,365.25
6/11/2021	UK KY CLINIC PHARMACY	\$135.05
6/11/2021	TRI COUNTY ELECTRIC	\$118.00
6/11/2021	PRIVETT'S LAWCARE & LANDSCAP	\$425.00
6/11/2021	NEWLIFE INDUSTRIES, INC.	\$162.00
6/11/2021	MONTGOMERY COUNTY HEALTH DEPT	\$661.39
6/11/2021	CORRECTIONAL COUNSELING, INC.	\$1,041.76
6/11/2021	FORCHT BROADCASTING	\$5,881.78
6/11/2021	ST JOSEPH ENT CENTER	\$17.23
6/11/2021	ELECTRONIC SYSTEMS	\$1,418.22
6/11/2021	GREGORY, DOROTHY COFFEY	\$73.71
6/11/2021	WILLIAMS, MELONIE	\$250.00
6/16/2021	CITY OF COLUMBIA GAS DEPT.	\$45.06

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/16/2021	WAYNE CO HEALTH CENTER	\$17.69
6/16/2021	VERIZON WIRELESS	\$970.47
6/16/2021	CASEY COUNTY HEALTH CENTER	\$7.20
6/16/2021	CLIA LABORATORY PROGRAM	\$240.00
6/16/2021	TELCENTRIS, INC	\$29.56
6/16/2021	BRIE HUGHES	\$100.00
6/16/2021	USADMIN SERVICES FEBCO DIVISO	\$2,100.59
6/18/2021	TAYLOR COUNTY HEALTH CENTER	\$78.55
6/18/2021	CUMBERLAND COUNTY NEWS	\$165.00
6/18/2021	GROGANS INC	\$5,442.69
6/18/2021	KY UTILITIES	\$7,520.54
6/18/2021	KENWAY DISTRIBUTORS, INC.	\$643.16
6/18/2021	DUO BROADBAND	\$487.52
6/18/2021	THE TIMES JOURNAL	\$300.00
6/18/2021	CENTRAL KY NEWS-JOURNAL	\$210.00
6/18/2021	SOUTH KY RECC	\$2,582.90
6/18/2021	TAYLOR REGIONAL HOSPITAL	\$59.48
6/18/2021	CINTAS	\$203.23
6/18/2021	THE CASEY CO NEWS	\$455.00
6/18/2021	THE MEDICAL CENTER AT AL	\$40.87
6/18/2021	SANOFI PASTEUR, INC.	\$403.11
6/18/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$91.23
6/18/2021	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
6/18/2021	RICOH USA, INC	\$2,658.05
6/18/2021	WINDSTREAM	\$118.05
6/18/2021	ATMOS ENERGY	\$80.48
6/18/2021	RICOH USA, INC.	\$575.89
6/18/2021	PATHOLOGY & CYTOLOGY LAB, INC	\$238.00
6/18/2021	RUSSELL COUNTY HOSPITAL	\$59.48
6/18/2021	DIXON SHANE LLC	\$792.54
6/18/2021	QUILL CORPORATION	\$228.92
6/18/2021	HUMANA HEALTHCARE PLANS	\$23.44
6/18/2021	4IMPRINT, INC	\$3,515.60
6/18/2021	KENTUCKY DEFERRED COMPENSATIO	\$3,370.00
6/18/2021	MICKEY'S FLOWER SHOP	\$50.00
6/18/2021	TIME WARNER CABLE	\$161.68
6/18/2021	TELCENTRIS, INC	\$29.56
6/18/2021	CRIBS FOR KIDS	\$1,342.83
6/18/2021	LAKE CUMBERLAND PHYSICAN	\$112.27
6/18/2021	XNETWIRELESS	\$130.00
6/18/2021	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
6/18/2021	SCRTC	\$149.28
6/18/2021	COMCAST	\$343.12
6/18/2021	LABORATORY CORPORATION OF	\$129.15
6/18/2021	WELLS FARGO VENDOR	\$436.73
6/18/2021	COMCAST	\$34.52
6/18/2021	UK KY CLINIC PHARMACY	\$110.30
6/18/2021	ENVIRONMENTAL WASTE SYSTEMS	\$490.00
6/18/2021	LAKE CUMBERLAND REG HOSP	\$90.00
6/18/2021	KENTUCKY UTILITIES	\$71.43

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/18/2021	RICOH USA, INC.	\$194.96
6/18/2021	QUADIENT FINANCE USA, INC	\$300.00
6/18/2021	GOHIRE	\$27,204.83
6/18/2021	LAKE CUMBERLAND MEDICAL ASSOC	\$425.12
6/18/2021	CENTRAL BUSINESS SYSTEMS	\$302.00
6/18/2021	CROWN SERVICES, INC	\$5,239.40
6/18/2021	CROWN SERVICES (738	\$185.82
6/18/2021	CROWN SERVICES (758	\$533.46
6/18/2021	CROWN SERVICES (766	\$804.00
6/18/2021	WYMAN CENTER INC.	\$3,300.00
6/18/2021	KY STATE TREASURER	\$8,767.79
6/18/2021	KENTUCKY STATE TREASURER	\$105,566.30
6/18/2021	ANTHEM DENTAL & VISION	\$5,125.38
6/23/2021	SOMERSET UTILITIES	\$291.52
6/23/2021	CAMPBELLSVILLE WATER & SEWER	\$18.48
6/23/2021	ETR ASSOCIATES, INC	\$6,831.00
6/23/2021	SCOTT SOLID WASTE - TN	\$169.50
6/23/2021	RICOH USA, INC	\$456.00
6/23/2021	WINDSTREAM	\$131.78
6/23/2021	ALBANY BROADCASTING CO.	\$200.00
6/23/2021	ADAIR CO COMMUNITY VOICE	\$195.00
6/23/2021	PAM PIERCE	\$961.00
6/23/2021	4IMPRINT, INC	\$4,161.48
6/23/2021	TIME WARNER CABLE	\$1,359.98
6/23/2021	FORCHT BROADCASTING	\$135.00
6/23/2021	START CORPORATION	\$129.99
6/23/2021	XNETWIRELESS	\$200.00
6/23/2021	THOMPSON DRUG DOWNTOWN	\$192.72
6/23/2021	LAKE CUMBERLAND REG HOSP	\$90.00
6/23/2021	KENTUCKY UTILITIES	\$153.98
6/23/2021	EXPERT PROPERTY MANAGEMENT,LL	\$700.00
6/23/2021	FORCHT BROADCASTING	\$135.00
6/23/2021	FORCHT BROADCASTING	\$270.00
6/23/2021	FORCHT BROADCASTING	\$135.00
6/23/2021	PREVENTICE SERVICES PAT PYMTS	\$90.00
6/23/2021	CUSTOM DATA PROCESSING, INC.	\$607.50
6/23/2021	JENKINS, TAMMY	\$25.80
6/23/2021	SNEED, ROBYN	\$2.58
6/23/2021	AARON, TRACY	\$55.90
6/23/2021	WELLS, MELISSA A.	\$41.39
6/23/2021	ARNOLD, CONNIE	\$18.60
6/23/2021	MERRICK, SABRINA	\$52.46
6/23/2021	COWHERD, JANET F	\$129.54
6/23/2021	PATTERSON, CHASITY	\$172.97
6/23/2021	NETTLES, CINDY J.	\$4.73
6/23/2021	YORK, NITA JOYCE	\$22.36
6/23/2021	PATTERSON, COREY	\$212.96
6/23/2021	MAYBERRY, DEBORAH E	\$131.69
6/23/2021	HICKMAN, JEFFERSON	\$267.89
6/23/2021	DAULTON, SHIRLEY ROBERSON	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/23/2021	CRABTREE, SHAWN D	\$61.06
6/23/2021	DYE, JONATHAN	\$138.89
6/23/2021	HARLOW, JELAINE	\$10.00
6/23/2021	KANE, KIMBERLY M	\$36.98
6/23/2021	BENDER, BRIGETTE E.	\$4.30
6/23/2021	HALL, KAREN	\$1.72
6/23/2021	HARRIS, LISA A	\$1.72
6/23/2021	WILSON, KELLY	\$68.48
6/23/2021	ALBERTSON, VICKY L	\$85.20
6/23/2021	PHILLIPS, CYNTHIA	\$25.80
6/23/2021	DIAL, BRENDA S.	\$15.59
6/23/2021	FLOWERS, WANDA P	\$223.60
6/23/2021	HALE, PAMELA J.	\$108.47
6/23/2021	GARNER, CANDI	\$10.32
6/23/2021	WOODRUM, LAURA	\$68.80
6/23/2021	PRICE, FERLIN SAM	\$285.20
6/23/2021	COLLINS, ARLENA BETH	\$84.82
6/23/2021	MANN-POLSTON, CONNIE M	\$141.58
6/23/2021	WRIGHT, TRACY	\$4.30
6/23/2021	SIMPSON, JARROD	\$145.45
6/23/2021	HAMILTON, SETH	\$211.67
6/23/2021	BOWMER, NATASHA	\$31.82
6/23/2021	HARRIS, JENNIFER K.	\$236.50
6/23/2021	COFFMAN, ANGELIA	\$114.92
6/23/2021	WHITFILL, DAWN P	\$81.38
6/23/2021	KING, TAMMY J	\$17.31
6/23/2021	WESLEY, MICHELLE	\$75.25
6/23/2021	PRATER, SABRINA R	\$10.00
6/23/2021	BEATY, SHANNON G.	\$10.00
6/23/2021	TROUTMAN, PATRICIA	\$18.06
6/23/2021	SPEARS, LORA BETH	\$128.25
6/23/2021	FERRELL, SYLVIA	\$43.00
6/23/2021	YOUNG, ROGER A	\$10.00
6/23/2021	TUCKER, ANNA JANAE	\$55.96
6/23/2021	KEEN, DONNA	\$10.00
6/23/2021	NEW, TISHANNA MARLENE	\$67.14
6/23/2021	LEE, JAMIE LADEAN	\$153.14
6/23/2021	WILSON, MELINDA L.	\$5.00
6/23/2021	REDMAN, LAURA D.	\$10.00
6/23/2021	MORRIS, WILDA	\$16.02
6/23/2021	ARTERBURN, JESSICA A	\$10.00
6/23/2021	MATTHEWS, SHANNON	\$16.77
6/23/2021	CAPPS, HEATHER D	\$92.08
6/23/2021	GREGORY, DOROTHY COFFEY	\$151.36
6/23/2021	ADAMS, SUSAN JANE	\$124.33
6/23/2021	BARBER, KATHY	\$62.03
6/23/2021	DANIELS, SHIRLEY D.	\$5.59
6/23/2021	LEWIS, SAVANNAH L.	\$46.55
6/23/2021	FRANKLIN, ANITA	\$52.57
6/23/2021	PICKETT, TAMMY	\$34.94

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/23/2021	ATKINSON, REBECCA RENEA	\$99.44
6/23/2021	SMITH, MELODY A	\$40.96
6/23/2021	RAMSEY, MARY FRANCES	\$94.28
6/23/2021	WALKER, JULIA BROOKE	\$31.50
6/23/2021	TUGGLE, APRIL	\$95.57
6/23/2021	BROWN, JENNIFER C.	\$39.67
6/23/2021	COE, RAYKESHA N.	\$104.06
6/23/2021	STEPHENS, COURTNEY L.	\$182.00
6/23/2021	RAMSEY, BRIAN K	\$25.00
6/23/2021	TAYLOR, SUE ANN	\$3.44
6/23/2021	JONES, WHITNEY E	\$10.00
6/23/2021	LAWSON, MELISSA G	\$184.15
6/23/2021	PRICE, JESSICA N	\$10.00
6/23/2021	MILLER, KATHRYN B	\$87.72
6/23/2021	WHITEHEAD, TERRI	\$98.58
6/23/2021	FOX, BRITTANY	\$10.00
6/23/2021	HARRIS, JESSICA	\$10.00
6/23/2021	BURRIS, BRIAN	\$420.60
6/23/2021	ROSE, HARLEY J	\$91.70
6/23/2021	PARMLEY, KRISTY	\$73.21
6/23/2021	DOSS, FRED A	\$169.10
6/23/2021	WATSON, VANNESSA	\$60.31
6/23/2021	CIMALA, RONALD	\$25.00
6/23/2021	WILLIAMS, MELONIE	\$25.00
6/23/2021	HUDGINS, EARL T	\$288.80
6/23/2021	MOSS, CODY	\$274.18
6/23/2021	MONTANEZ-SOLORIO, ROSA YAZMIN	\$52.89
6/23/2021	SHOFNER, JOHN PATRICK	\$55.04
6/25/2021	SOMERSET UTILITIES	\$90.32
6/25/2021	GROGANS INC	\$556.92
6/25/2021	KENWAY DISTRIBUTORS, INC.	\$269.34
6/25/2021	WHAY RADIO STATION	\$100.00
6/25/2021	JANE TODD CRAWFORD HOSPITAL	\$104.91
6/25/2021	MODERN SYSTEMS INC.	\$12,435.85
6/25/2021	KENTUCKY PUBLIC HEALTH ASSOC.	\$420.00
6/25/2021	LABCORP OF AMERICA	\$325.02
6/25/2021	BLUEGRASS RADIOLOGY ASSOC INC	\$1,099.77
6/25/2021	LAKE CUMBERLAND REG. HOSP LLC	\$1,154.57
6/25/2021	DELL MARKETING L.P.	\$1,811.55
6/25/2021	WINDSTREAM	\$925.86
6/25/2021	RICOH USA, INC.	\$16.05
6/25/2021	LYNN IMAGING CORP. OFFICE	\$8,234.82
6/25/2021	QUILL CORPORATION	\$18.27
6/25/2021	TAYLOR REGIONAL MEDICAL GROUP	\$110.50
6/25/2021	MEDIACOM	\$256.90
6/25/2021	OUTDOOR OASIS	\$213.80
6/25/2021	MASTERCARD	\$8,378.44
6/25/2021	VIP IMAGING PLLC	\$53.92
6/25/2021	THOMPSON DRUG DOWNTOWN	\$837.82
6/25/2021	LABORATORY CORPORATION OF	\$10.00

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/25/2021	HUFFMAN & HUFFMAN	\$10.51
6/25/2021	CVS PHARMACY	\$50.00
6/25/2021	TRIFECTA PRINT, INC.	\$141.50
6/25/2021	SAV-RITE HOME CARE INC	\$56.90
6/25/2021	LABORATORY CORP OF AMERICA	\$178.44
6/25/2021	BLANE VANOVER	\$9,396.00
6/25/2021	DUNNVILLE CHRISTIAN CHURCH	\$33.48
6/25/2021	CUMBERLAND CO. EXTENSION SERV	\$183.67
6/25/2021	LAKEFEST	\$200.00
6/25/2021	S MEDIA GROUP	\$2,035.00
6/25/2021	FORCHT BROADCASTING	\$135.00
6/25/2021	FORCHT BROADCASTING	\$135.00
6/25/2021	DAVIS HEATING & AIR	\$330.00
6/25/2021	SUPERFAB DIGITAL	\$1,500.00
6/25/2021	BIG LEAGUE ROOFERS	\$9,836.19
6/25/2021	COMMONWEALTH DENTAL GROUP	\$604.00
6/25/2021	CUSTOM DATA PROCESSING, INC.	\$600.00
6/29/2021	MONTICELLO UTILITY COMM.	\$47.92
6/29/2021	KENWAY DISTRIBUTORS, INC.	\$653.55
6/29/2021	WALMART COMMUNITY	\$499.14
6/29/2021	SANOFI PASTEUR, INC.	\$403.11
6/29/2021	MODERN SYSTEMS INC.	\$439.00
6/29/2021	STANBIO LAB	\$259.01
6/29/2021	NEW HORIZON GRAPHICS	\$1,032.50
6/29/2021	SHORELINE COMMUNICATIONS, INC	\$198.00
6/29/2021	MCCREARY CO WATER DISTRICT	\$156.97
6/29/2021	RICOH USA, INC.	\$260.12
6/29/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
6/29/2021	DIXON SHANE LLC	\$188.65
6/29/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
6/29/2021	VAXCARE CORPORATION	\$2,013.97
6/29/2021	SHORELINE COMMUNICATIONS -WVL	\$554.25
6/29/2021	CTS	\$68.95
6/29/2021	AARON GOAD	\$216.23
6/29/2021	MEDICINE SHOPPE	\$71.16
6/29/2021	SOUTH KENTUCKY RECC	\$207.50
6/29/2021	WATER SERVICE CORP OF KY	\$112.84
6/29/2021	KENTUCKY UTILITIES	\$159.45
6/29/2021	AMAZON	\$17,729.60
6/29/2021	WEX BANK	\$1,189.00
6/29/2021	JAMESTOWN UTILITIES	\$28.14
6/29/2021	QUADIENT LEASING USA, INC	\$380.46
6/29/2021	CROWN SERVICES, INC	\$5,520.80
6/29/2021	MEDICINE SHOPPE - #534	\$44.71
6/29/2021	CROWN SERVICES (738	\$80.40
6/29/2021	CROWN SERVICES (758	\$80.40
6/29/2021	CROWN SERVICES (766	\$1,005.00
6/29/2021	TROY & ANGIE ANDREW	\$227.00
6/29/2021	DAVID UTAH CANADA	\$216.23
6/29/2021	KY. RETIREMENT SYSTEMS	\$216,709.51

2020-21 Listing of Payables		
Date	Vendor Name	Check Amount
6/29/2021	CUSTOM DATA PROCESSING, INC.	\$748.00
6/29/2021	USADMIN SERVICES FEBCO DIVISO	\$2,400.64
6/29/2021	DEVDUO	\$2,725.49