

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/6/2018	ALBANY MUNICIPAL WATER WORKS	\$92.20
7/6/2018	MONTICELLO UTILITY COMM.	\$44.33
7/6/2018	COMMONWEALTH JOURNAL	\$143.88
7/6/2018	CITY OF BURKESVILLE	\$447.99
7/6/2018	JAMESTOWN UTILITIES	\$60.55
7/6/2018	DUO COUNTY TELEPHONE	\$159.95
7/6/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
7/6/2018	PULASKI CO TAX ADMINISTRATOR	\$4,338.10
7/6/2018	CITY OF LIBERTY	\$107.22
7/6/2018	CITY OF JAMESTOWN	\$1,532.00
7/6/2018	CINTAS	\$74.61
7/6/2018	WALL HEATING AND COOLING	\$6,025.00
7/6/2018	CLINTON CO OCCUPATIONAL TAX	\$975.17
7/6/2018	TAYLOR CO OCCUPATIONAL TAX	\$1,215.77
7/6/2018	TAX COLLECTOR	\$773.51
7/6/2018	TAX COLLECTOR	\$211.01
7/6/2018	CITY OF GREENSBURG	\$841.60
7/6/2018	THYSSENKRUPP ELEVATOR CORP	\$871.08
7/6/2018	CITY TREASUER	\$1,237.66
7/6/2018	WAYNE CO. TAX ADMINISTRATOR	\$1,047.52
7/6/2018	MCCREARY CO WATER DISTRICT	\$97.86
7/6/2018	MCCREARY CO. TAX ADMINISTRATO	\$1,427.10
7/6/2018	BURKESVILLE GAS CO.	\$15.96
7/6/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69
7/6/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,685.00
7/6/2018	ROBERTS LANDSCAPING INC.	\$490.00
7/6/2018	ROSE HEATING & AIR	\$250.00
7/6/2018	RUSSELL CO. GOVERNMENT	\$1,148.86
7/6/2018	UNITED STATES TREASURY	\$41.23
7/6/2018	KLEAN & SHINE JANITORIAL	\$2,192.00
7/6/2018	CITY OF COLUMBIA	\$809.65
7/6/2018	CITY OF SOMERSET	\$3,253.83
7/6/2018	HUFFMAN & HUFFMAN	\$40.49
7/6/2018	WELLS FARGO VENDOR	\$492.09
7/6/2018	ROBERT G MASSEY	\$350.00
7/6/2018	CURT'S HEATING & COOLING INC	\$420.75
7/6/2018	KENTUCKY UTILITIES	\$202.15
7/6/2018	STEVE ADDINGTON	\$450.00
7/6/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
7/6/2018	CLEARFLY COMMUNICATIONS	\$689.53
7/6/2018	WATER SERVICE CORP OF KY	\$57.96
7/6/2018	TINA JONES	\$200.00
7/6/2018	ROY BOWLING	\$500.00
7/6/2018	REST-MOORE INC	\$50.58
7/6/2018	KY STATE TREASURER	\$9,238.83
7/11/2018	SOMERSET UTILITIES	\$436.22
7/11/2018	TRI-COUNTY ELECTRIC	\$681.57
7/11/2018	GREENSBURG WATER & SEWER	\$55.74
7/11/2018	WRIGHT, ROSALIE	\$49.20
7/11/2018	WESLEY, JAMES F.	\$27.88

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/11/2018	LOWE'S	\$23.71
7/11/2018	SOMERSET PRINTING & SIGN CO.	\$366.50
7/11/2018	LABCORP OF AMERICA	\$105.25
7/11/2018	WINDSTREAM	\$358.01
7/11/2018	BRUCE JASPER, DVM	\$27.88
7/11/2018	BRANHAM, KRISTEN	\$28.70
7/11/2018	TIME WARNER CABLE	\$199.99
7/11/2018	HOSSEIN FALLAHZADEH, MD	\$27.88
7/11/2018	JUDGE JOHN PHELPS	\$28.70
7/11/2018	MASIMO	\$5,270.00
7/11/2018	PATTY GUINN	\$27.88
7/11/2018	ERNIE MELTON	\$127.00
7/11/2018	JOHN H FRANK	\$31.98
7/11/2018	HUFFMAN & HUFFMAN	\$170.00
7/11/2018	LONDON WOMEN'S CARE, PLLC	\$10.00
7/11/2018	BROAD SKY NETWORKS	\$152.90
7/11/2018	KENTUCKY UTILITIES	\$221.46
7/11/2018	TOMMY SHELTON	\$27.88
7/11/2018	ESTO COUNTRY STORE & CAFE	\$400.00
7/11/2018	RUSSELL W SHANKLIN	\$650.00
7/11/2018	STEPHEN MCKINLEY	\$49.20
7/11/2018	GREG NEAL CONSTRUCTION	\$12,000.00
7/11/2018	KENTUCKY UTILITIES	\$97.72
7/11/2018	JENKINS, TAMMY	\$22.14
7/11/2018	WESLEY, SHARON	\$74.62
7/11/2018	WEYMAN, CHRISTINE	\$85.28
7/11/2018	SNEED, ROBYN	\$3.69
7/11/2018	WHITIS, SONYA L.	\$180.40
7/11/2018	GODBY, PAMELA A	\$63.96
7/11/2018	ACEY, PAMELA J.	\$10.00
7/11/2018	DURRETT, STELLA A.	\$20.91
7/11/2018	AARON, TRACY	\$133.66
7/11/2018	SMITH, MELINDA J.	\$66.42
7/11/2018	WELLS, MELISSA A.	\$183.02
7/11/2018	ARNOLD, CONNIE	\$79.29
7/11/2018	MERRICK, SABRINA	\$199.02
7/11/2018	COWHERD, JANET F	\$240.01
7/11/2018	PATTERSON, CHASITY	\$179.74
7/11/2018	NETTLES, CINDY J.	\$8.61
7/11/2018	BUSH, KAYLENE W.	\$35.26
7/11/2018	YORK, NITA JOYCE	\$36.90
7/11/2018	GREEN, TIM	\$191.22
7/11/2018	PATTERSON, COREY	\$286.75
7/11/2018	MAYBERRY, DEBORAH E	\$136.69
7/11/2018	SPILLMAN, MICHAEL S.	\$104.55
7/11/2018	HICKMAN, JEFFERSON	\$172.20
7/11/2018	DAVIS, LORI	\$241.48
7/11/2018	DAULTON, SHIRLEY ROBERSON	\$128.90
7/11/2018	SIMPSON, ANGELA	\$40.18
7/11/2018	CRABTREE, SHAWN D	\$282.08

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/11/2018	MELSON, CYNTHIA G.	\$75.44
7/11/2018	BAKER, JOHN T.	\$37.31
7/11/2018	DYE, JONATHAN	\$128.74
7/11/2018	HALL, MONICA	\$191.22
7/11/2018	HARLOW, JELAINE	\$70.27
7/11/2018	DILLINGHAM, CRYSTAL G.	\$137.76
7/11/2018	HALL, THOMAS J.	\$5.74
7/11/2018	HODGES, JACLYN	\$121.11
7/11/2018	KANE, KIMBERLY M	\$3.28
7/11/2018	BENDER, BRIGETTE E.	\$19.27
7/11/2018	HUCKELBY, CAROL ANN	\$55.76
7/11/2018	HALL, KAREN	\$3.28
7/11/2018	HARRIS, LISA A	\$7.38
7/11/2018	WILSON, KELLY	\$180.15
7/11/2018	ALBERTSON, VICKY L	\$283.06
7/11/2018	PHILLIPS, CYNTHIA	\$26.24
7/11/2018	DIAL, BRENDA S.	\$41.16
7/11/2018	FLOWERS, WANDA P	\$42.64
7/11/2018	HALE, PAMELA J.	\$190.40
7/11/2018	CUMMINGS, CANDI	\$14.76
7/11/2018	WOODRUM, LAURA	\$159.08
7/11/2018	PRICE, FERLIN SAM	\$219.51
7/11/2018	COLLINS, ARLENA BETH	\$188.76
7/11/2018	MANN-POLSTON, CONNIE M	\$279.78
7/11/2018	SIMPSON, JARROD	\$146.12
7/11/2018	HAMILTON, SETH	\$226.89
7/11/2018	JONES, JANE C.	\$5.74
7/11/2018	BROCKMAN, BEVERLY	\$87.74
7/11/2018	COFFMAN, ANGELIA	\$230.58
7/11/2018	BURTON, PATRICIA	\$10.00
7/11/2018	WHITFILL, DAWN P	\$123.98
7/11/2018	KING, TAMMY J	\$111.27
7/11/2018	WESLEY, MICHELLE	\$51.66
7/11/2018	PRATER, SABRINA R	\$38.70
7/11/2018	TOMLINSON, AMY COLLEEN	\$104.96
7/11/2018	BEATY, SHANNON G.	\$77.24
7/11/2018	TROUTMAN, PATRICIA	\$30.34
7/11/2018	SPEARS, LORA BETH	\$116.19
7/11/2018	FERRELL, SYLVIA	\$95.94
7/11/2018	YOUNG, ROGER A	\$10.00
7/11/2018	TUCKER, ANNA JANA E	\$94.70
7/11/2018	ENGLAND, AMANDA J	\$77.90
7/11/2018	KEAN, BRIDGETT MICHELLE	\$85.28
7/11/2018	KEEN, DONNA	\$135.05
7/11/2018	NEW, TISHANNA MARLENE	\$59.03
7/11/2018	CHAMBERS, GABRIELA	\$66.42
7/11/2018	LEE, JAMIE LADEAN	\$276.74
7/11/2018	WILSON, MELINDA L.	\$5.00
7/11/2018	HEATHMAN, JUDY	\$58.71
7/11/2018	MORRIS, WILDA	\$87.49

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/11/2018	ARTERBURN, JESSICA A	\$128.08
7/11/2018	MATTHEWS, SHANNON	\$1.64
7/11/2018	CAPPS, HEATHER D	\$132.43
7/11/2018	GREGORY, DOROTHY COFFEY	\$121.36
7/11/2018	ADAMS, SUSAN JANE	\$102.90
7/11/2018	HAMM, PRISCILLA	\$22.14
7/11/2018	BARBER, KATHY	\$292.49
7/11/2018	STEVENS, REGINA ANN	\$300.69
7/11/2018	LEWIS, SAVANNAH L.	\$90.36
7/11/2018	FRANKLIN, ANITA	\$148.17
7/11/2018	PICKETT, TAMMY	\$166.21
7/11/2018	ATKINSON, REBECCA RENE A	\$220.74
7/11/2018	SMITH, MELODY A	\$140.38
7/11/2018	RAMSEY, MARY FRANCES	\$101.43
7/11/2018	WALKER, JULIA BROOKE	\$164.16
7/11/2018	TUGGLE, APRIL	\$192.45
7/11/2018	BROWN, JENNIFER C.	\$162.93
7/11/2018	MCGINNIS, DANIELLE	\$170.72
7/11/2018	MCFEETERS, DANIEL JAMES	\$37.30
7/11/2018	BAKER, REBECCA	\$32.14
7/11/2018	COE, RAYKESHA N.	\$121.36
7/11/2018	FUENTES-VALADEZ, FATIMA I	\$45.10
7/11/2018	ROBERTS, COURTNEY L.	\$139.15
7/11/2018	MCGOWAN, MICHAEL DUSTIN	\$125.45
7/11/2018	RAMSEY, BRIAN K	\$38.12
7/11/2018	COLLINS, CHRISTOPHER R	\$82.81
7/11/2018	TAYLOR, SUE ANN	\$34.44
7/11/2018	JONES, WHITNEY E	\$97.33
7/11/2018	LAWSON, MELISSA G	\$153.09
7/11/2018	JESSICA N PRICE	\$34.60
7/11/2018	REYNOLDS, VERONICA	\$10.00
7/11/2018	SEXTON, SAMANTHA	\$48.95
7/11/2018	WASH, MARY KATIE	\$10.00
7/11/2018	MILLER, KATHRYN B	\$111.52
7/11/2018	POLAND, CHRISTY	\$123.16
7/11/2018	WHITEHEAD, TERRI	\$150.22
7/11/2018	FOX, BRITTANY	\$10.00
7/11/2018	HARRIS, JESSICA	\$49.36
7/11/2018	BURRISS, BRIAN	\$427.62
7/11/2018	ROSE, HARLEY J	\$117.83
7/11/2018	PARMLEY, KRISTY	\$264.20
7/13/2018	KENWAY DISTRIBUTORS, INC.	\$472.07
7/13/2018	CITY OF COLUMBIA GAS DEPT.	\$38.73
7/13/2018	FOSTER TROPHY	\$110.00
7/13/2018	DANVILLE OFFICE EQUIPMENT	\$55.74
7/13/2018	MCCREARY COUNTY HEALTH CENTER	\$42.52
7/13/2018	BURTON ACE HARDWARE	\$50.20
7/13/2018	POSITIVE PROMOTIONS, INC.	\$517.31
7/13/2018	CENTURY LINK	\$3.75
7/13/2018	SANOPI PASTEUR, INC.	\$2,089.23

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/13/2018	LABCORP OF AMERICA	\$110.06
7/13/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$175.56
7/13/2018	LAKE CUMBERLAND REG. HOSP LLC	\$318.95
7/13/2018	GREENSBURG RECORD-HERALD	\$116.70
7/13/2018	OFFICE DEPOT	\$35.07
7/13/2018	RUSSELL COUNTY, KY HOSPITAL	\$59.48
7/13/2018	SHELL FLEET PLUS	\$718.78
7/13/2018	JASPER CAPITAL VENTURES LLC	\$25.00
7/13/2018	TAYLOR REGIONAL MEDICAL GROUP	\$76.04
7/13/2018	4IMPRINT, INC	\$351.76
7/13/2018	ALL SEASON LAWN EQUIPMENT	\$276.54
7/13/2018	SUCCESSORIES.COM, LLC	\$229.89
7/13/2018	XNETWIRELESS	\$133.90
7/13/2018	SHORELINE COMMUNICATIONS -WKD	\$345.00
7/13/2018	GREEN CO BD OF ED	\$19,439.55
7/13/2018	PULASKI CO BD OF ED	\$107,357.39
7/13/2018	SOMERSET IND BD OF ED	\$11,753.64
7/13/2018	SCIENCE HILL IND BD OF ED	\$4,584.82
7/13/2018	CAMPBELLSVILLE IND SCHOOL	\$16,420.84
7/13/2018	DANIEL BOONE TRANSIT	\$235.95
7/13/2018	LONDON WOMEN'S CARE, PLLC	\$189.00
7/13/2018	BROAD SKY NETWORKS	\$779.94
7/13/2018	TRIFECTA PRINT, INC.	\$1,808.82
7/13/2018	CURT'S HEATING & COOLING INC	\$124.75
7/13/2018	KING PHARMACY	\$7.73
7/13/2018	MICHAEL C HERREN, DMD	\$417.00
7/13/2018	MEDICINE SHOPPE	\$38.99
7/13/2018	CLARKS HEATING & AC	\$55.00
7/13/2018	NI SATELLITE INC.	\$869.56
7/13/2018	AMERICAN ELECTRIC POWER	\$156.00
7/13/2018	KERMIT CHANEY III	\$500.00
7/13/2018	BAPTIST HEALTH	\$100.44
7/13/2018	PATRICK H. HARDESTY, PH.D.	\$9,750.00
7/13/2018	MARTIN'S PRODUCE SUPPLIES LLC	\$55.50
7/13/2018	PIZZA HUT	\$39.98
7/13/2018	LAKEFEST	\$200.00
7/13/2018	RUSSELL COUNTY FARM STORE	\$229.65
7/13/2018	LEE, JAMIE LADEAN	\$32.33
7/20/2018	KY UTILITIES	\$7,022.18
7/20/2018	CAMPBELLSVILLE WATER & SEWER	\$20.32
7/20/2018	DUO COUNTY TELEPHONE	\$408.98
7/20/2018	CLINTON COUNTY NEWS	\$30.00
7/20/2018	CENTRAL KY NEWS-JOURNAL	\$42.40
7/20/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
7/20/2018	SOUTH KY RECC	\$2,815.27
7/20/2018	CINTAS	\$136.43
7/20/2018	RICOH USA, INC	\$1,004.12
7/20/2018	WINDSTREAM	\$125.67
7/20/2018	ATMOS ENERGY	\$96.49
7/20/2018	WKYR RADIO STATION	\$210.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/20/2018	RICOH USA, INC.	\$130.90
7/20/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,685.00
7/20/2018	TIME WARNER CABLE	\$214.98
7/20/2018	MEDIACOM	\$205.90
7/20/2018	XNETWIRELESS	\$206.00
7/20/2018	ESOLUTIONS, LLC	\$5,849.27
7/20/2018	SCRTC	\$202.57
7/20/2018	THOMPSON DRUG DOWNTOWN	\$302.46
7/20/2018	RTEC	\$13.00
7/20/2018	CUMBERLAND VALLEY ELECTRIC IN	\$96.60
7/20/2018	LONDON WOMEN'S CARE, PLLC	\$150.00
7/20/2018	MICHAEL C HERREN, DMD	\$230.00
7/20/2018	COMCAST	\$24.39
7/20/2018	AADE	\$1,065.00
7/20/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
7/20/2018	SUPERIOR FIRE & SAFETY	\$1,400.00
7/20/2018	LAKE CUMBERLAND MEDICAL ASSOC	\$45.60
7/20/2018	LESLIE ALLEN COURTWRIGHT	\$100.00
7/20/2018	ADAPT PHARMA INC.	\$12,600.00
7/20/2018	KY STATE TREASURER	\$9,433.17
7/20/2018	KENTUCKY STATE TREASURER	\$121,753.71
7/20/2018	FEBCO, INC.	\$5,343.03
7/25/2018	SOMERSET UTILITIES	\$739.26
7/25/2018	HIGHLAND TELEPHONE COOP	\$383.54
7/25/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
7/25/2018	LAKE CUMBERLAND 4-H CENTER	\$200.00
7/25/2018	CINTAS	\$85.69
7/25/2018	SANOFI PASTEUR, INC.	\$139.28
7/25/2018	KHDA	\$1,485.00
7/25/2018	BESSE MEDICAL SUPPLY	\$1,258.69
7/25/2018	VERIZON WIRELESS	\$942.16
7/25/2018	SUBWAY SANDWICHES & SALADS	\$110.00
7/25/2018	WINDSTREAM	\$879.51
7/25/2018	RICOH USA, INC.	\$192.97
7/25/2018	PAM PIERCE	\$1,471.00
7/25/2018	LITTLE CHOP SHOP	\$189.00
7/25/2018	HANDS ON ORIGINALS, INC.	\$1,522.20
7/25/2018	VOXOX	\$174.60
7/25/2018	START CORPORATION	\$119.99
7/25/2018	MCCREARY COUNTY FISCAL COURT	\$14,000.00
7/25/2018	NETWORK ADVOCATES	\$2,400.00
7/25/2018	ESOLUTIONS, LLC	\$298.90
7/25/2018	BROTHERS	\$314.50
7/25/2018	ACCURATE HEALTHCARE PROFESSIO	\$408.01
7/25/2018	LONDON WOMEN'S CARE, PLLC	\$120.00
7/25/2018	WELLS FARGO VENDOR	\$139.18
7/25/2018	SUPERIOR FIRE & SAFETY	\$100.00
7/25/2018	SOUTH KENTUCKY RECC	\$350.00
7/25/2018	ENVIRONMENTAL WASTE SYSTEMS	\$730.00
7/25/2018	FAMILY DEV.RESOURCES INC.	\$1,181.12

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/25/2018	ADVANTIDGE	\$204.03
7/25/2018	CENTRAL CREDIT SERVICES LLC	\$83.29
7/25/2018	WESLEY, SHARON	\$310.46
7/25/2018	WATSON-WETHINGTON, KAREN D.	\$31.82
7/25/2018	SNEED, ROBYN	\$3.87
7/25/2018	ACEY, PAMELA J.	\$42.68
7/25/2018	DURRETT, STELLA A.	\$20.64
7/25/2018	AARON, TRACY	\$273.48
7/25/2018	SMITH, MELINDA J.	\$75.68
7/25/2018	WELLS, MELISSA A.	\$185.01
7/25/2018	ARNOLD, CONNIE	\$154.05
7/25/2018	MERRICK, SABRINA	\$77.40
7/25/2018	COWHERD, JANET F	\$159.21
7/25/2018	PATTERSON, CHASITY	\$249.08
7/25/2018	NETTLES, CINDY J.	\$8.17
7/25/2018	BUSH, KAYLENE W.	\$24.08
7/25/2018	YORK, NITA JOYCE	\$22.36
7/25/2018	GREEN, TIM	\$225.43
7/25/2018	EAST, CHARLOTTE	\$1.72
7/25/2018	PATTERSON, COREY	\$211.67
7/25/2018	MAYBERRY, DEBORAH E	\$181.14
7/25/2018	SPILLMAN, MICHAEL S.	\$94.17
7/25/2018	HICKMAN, JEFFERSON	\$197.37
7/25/2018	DAVIS, LORI	\$25.00
7/25/2018	DAULTON, SHIRLEY ROBERSON	\$62.03
7/25/2018	SIMPSON, ANGELA	\$41.28
7/25/2018	CRABTREE, SHAWN D	\$143.62
7/25/2018	MELSON, CYNTHIA G.	\$18.06
7/25/2018	BAKER, JOHN T.	\$3.87
7/25/2018	DYE, JONATHAN	\$180.17
7/25/2018	HALL, MONICA	\$207.80
7/25/2018	HARLOW, JELAINE	\$22.20
7/25/2018	DILLINGHAM, CRYSTAL G.	\$37.84
7/25/2018	HALL, THOMAS J.	\$1.72
7/25/2018	HODGES, JACLYN	\$50.42
7/25/2018	KANE, KIMBERLY M	\$5.16
7/25/2018	BENDER, BRIGETTE E.	\$10.75
7/25/2018	HUCKELBY, CAROL ANN	\$3.01
7/25/2018	HALL, KAREN	\$166.84
7/25/2018	HARRIS, LISA A	\$4.30
7/25/2018	AKIN, RHONDA	\$1.72
7/25/2018	WILSON, KELLY	\$166.95
7/25/2018	ALBERTSON, VICKY L	\$166.52
7/25/2018	PHILLIPS, CYNTHIA	\$118.68
7/25/2018	DIAL, BRENDA S.	\$18.60
7/25/2018	FLOWERS, WANDA P	\$22.36
7/25/2018	HALE, PAMELA J.	\$157.49
7/25/2018	CUMMINGS, CANDI	\$6.88
7/25/2018	PRICE, FERLIN SAM	\$190.60
7/25/2018	COLLINS, ARLENA BETH	\$208.66



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/25/2018	MANN-POLSTON, CONNIE M	\$103.31
7/25/2018	SIMPSON, JARROD	\$171.25
7/25/2018	HAMILTON, SETH	\$305.84
7/25/2018	BOWMER, NATASHA	\$31.82
7/25/2018	HARRIS, JENNIFER K.	\$98.90
7/25/2018	COFFMAN, ANGELIA	\$115.78
7/25/2018	BURTON, PATRICIA	\$10.00
7/25/2018	WHITFILL, DAWN P	\$77.08
7/25/2018	KING, TAMMY J	\$111.05
7/25/2018	PRATER, SABRINA R	\$13.87
7/25/2018	TOMLINSON, AMY COLLEEN	\$30.10
7/25/2018	BEATY, SHANNON G.	\$53.43
7/25/2018	TROUTMAN, PATRICIA	\$30.96
7/25/2018	SPEARS, LORA BETH	\$144.16
7/25/2018	FERRELL, SYLVIA	\$43.00
7/25/2018	YOUNG, ROGER A	\$10.00
7/25/2018	TUCKER, ANNA JANA E	\$137.66
7/25/2018	LAWHORN, MARSHA	\$39.56
7/25/2018	KEAN, BRIDGETT MICHELLE	\$153.51
7/25/2018	CROSS, DEANN	\$21.93
7/25/2018	KEEN, DONNA	\$135.99
7/25/2018	NEW, TISHANNA MARLENE	\$140.24
7/25/2018	CHAMBERS, GABRIELA	\$69.66
7/25/2018	LEE, JAMIE LADEAN	\$136.37
7/25/2018	WILSON, MELINDA L.	\$5.00
7/25/2018	HEATHMAN, JUDY	\$110.35
7/25/2018	REDMAN, LAURA D.	\$23.22
7/25/2018	MORRIS, WILDA	\$198.77
7/25/2018	ARTERBURN, JESSICA A	\$168.24
7/25/2018	MATTHEWS, SHANNON	\$2.58
7/25/2018	CAPPS, HEATHER D	\$115.24
7/25/2018	GREGORY, DOROTHY COFFEY	\$95.46
7/25/2018	ADAMS, SUSAN JANE	\$209.90
7/25/2018	BARBER, KATHY	\$230.59
7/25/2018	STEVENS, REGINA ANN	\$176.84
7/25/2018	LEWIS, SAVANNAH L.	\$61.17
7/25/2018	FRANKLIN, ANITA	\$114.92
7/25/2018	PICKETT, TAMMY	\$139.86
7/25/2018	ATKINSON, REBECCA RENE A	\$118.36
7/25/2018	SMITH, MELODY A	\$285.63
7/25/2018	RAMSEY, MARY FRANCES	\$145.02
7/25/2018	WALKER, JULIA BROOKE	\$40.96
7/25/2018	TUGGLE, APRIL	\$120.08
7/25/2018	BROWN, JENNIFER C.	\$89.98
7/25/2018	MCGINNIS, DANIELLE	\$88.69
7/25/2018	MCFEETERS, DANIEL JAMES	\$83.48
7/25/2018	BAKER, REBECCA	\$305.54
7/25/2018	COE, RAYKESHA N.	\$95.46
7/25/2018	ROBERTS, COURTNEY L.	\$148.03
7/25/2018	MCGOWAN, MICHAEL DUSTIN	\$211.19



<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/25/2018	RAMSEY, BRIAN K	\$25.00
7/25/2018	COLLINS, CHRISTOPHER R	\$79.18
7/25/2018	JONES, WHITNEY E	\$90.84
7/25/2018	LAWSON, MELISSA G	\$138.57
7/25/2018	JESSICA N PRICE	\$10.00
7/25/2018	SEXTON, SAMANTHA	\$10.00
7/25/2018	WASH, MARY KATIE	\$47.84
7/25/2018	MILLER, KATHRYN B	\$31.82
7/25/2018	POLAND, CHRISTY	\$130.40
7/25/2018	WHITEHEAD, TERRI	\$178.99
7/25/2018	FOX, BRITTANY	\$10.00
7/25/2018	HARRIS, JESSICA	\$10.00
7/25/2018	BURRISS, BRIAN	\$405.12
7/25/2018	ROSE, HARLEY J	\$116.64
7/25/2018	PARMLEY, KRISTY	\$241.77
7/25/2018	CRABTREE, SAMANTHA	\$79.12
7/25/2018	DOSS, FREDA	\$21.50
7/25/2018	RICE, REGINA	\$3.01
7/25/2018	WATSON, VANNESSA	\$35.80
7/25/2018	WATTERS, TARA	\$35.80
7/27/2018	SOMERSET UTILITIES	\$493.87
7/27/2018	COMMONWEALTH JOURNAL	\$250.00
7/27/2018	GROGANS INC	\$7,584.97
7/27/2018	PROFESSIONAL PHARMACY	\$8.72
7/27/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$308.00
7/27/2018	PURCELL'S BUSINESS PRODUCTS	\$88.00
7/27/2018	SMITH MEDICAL PARTNERS	\$316.81
7/27/2018	CTS	\$68.95
7/27/2018	INGRAM'S TAXI	\$580.00
7/27/2018	LONDON WOMEN'S CARE, PLLC	\$362.60
7/27/2018	JOYCE JOHNSON	\$350.00
7/27/2018	XTREME FLOOR CARE	\$7,241.00
7/27/2018	WATER SERVICE CORP OF KY	\$33.90
7/27/2018	KENTUCKY UTILITIES	\$299.54
7/27/2018	SERENDIPITY ORANGE DOOR	\$240.00
7/27/2018	PHILLIPS LANES	\$64.00
7/27/2018	SURE CLEAN AND GREEN	\$650.00
7/27/2018	FEBCO, INC.	\$1,420.82
7/30/2018	DELTA DENTAL OF KENTUCKY	\$4,663.72
7/30/2018	COLUMBIA/ADAIR UTILITIES DIST	\$124.61
7/30/2018	SOUTH KY PEST SOLUTIONS, LLC	\$135.00
7/30/2018	MCKESSON MEDICAL SURGICAL	\$63.78
7/30/2018	LONDON WOMEN'S CARE, PLLC	\$107.00
7/30/2018	UK A.B. CHANDLER HOSPITAL	\$794.09
7/30/2018	CUMBERLAND CO FARMERS' MARKET	\$452.50
7/30/2018	MARTIN'S PRODUCE SUPPLIES LLC	\$421.69
7/30/2018	CENTERPOINT CHURCH	\$75.95
7/30/2018	SAINT JOSEPH LONDON	\$99.45
7/30/2018	MURRELL, SHAE	\$350.00
7/30/2018	KY. RETIREMENT SYSTEMS	\$248,836.50

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/1/2018	MASTERCARD	\$11,912.23
8/1/2018	SPEEDWAY PREPAID CARD LLC	\$1,493.80
8/1/2018	LONDON WOMEN'S CARE, PLLC	\$190.00
8/1/2018	MOUNTAIN COMPREHENSIVE HEALTH	\$62.90
8/1/2018	PRIMARY CARE CENTERS OF	\$58.59
8/1/2018	COOLEY MEDICAL EQUIPMENT, INC	\$32.21
8/3/2018	MONTICELLO UTILITY COMM.	\$43.43
8/3/2018	SOMERSET UTILITIES	\$398.58
8/3/2018	GROGANS INC	\$1,091.25
8/3/2018	KY UTILITIES	\$2,210.70
8/3/2018	CITY OF BURKESVILLE	\$527.65
8/3/2018	GREENSBURG WATER & SEWER	\$55.74
8/3/2018	JAMESTOWN UTILITIES	\$61.46
8/3/2018	DUO COUNTY TELEPHONE	\$159.95
8/3/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
8/3/2018	CITY OF LIBERTY	\$99.15
8/3/2018	GREEN RIVER BUILDING SUPPLY	\$30.48
8/3/2018	DANVILLE OFFICE EQUIPMENT	\$1,112.93
8/3/2018	WALMART COMMUNITY	\$3,104.68
8/3/2018	LOWE'S	\$147.96
8/3/2018	TERMINIX PROCESSING CENTER	\$360.84
8/3/2018	INNER CITY TRADES, INC.	\$345.00
8/3/2018	WINDSTREAM	\$186.37
8/3/2018	MCCREARY CO WATER DISTRICT	\$55.39
8/3/2018	RICOH USA, INC.	\$260.12
8/3/2018	QUILL CORPORATION	\$239.92
8/3/2018	SMITH MEDICAL PARTNERS	\$164.31
8/3/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,685.00
8/3/2018	MEDIACOM	\$233.55
8/3/2018	BIG M DISCOUNT	\$29.27
8/3/2018	VAXCARE CORPORATION	\$5,520.47
8/3/2018	KLEAN & SHINE JANITORIAL	\$2,192.00
8/3/2018	REED'S TIRE & AUTOMOTIVE, LLC	\$35.00
8/3/2018	LONDON WOMEN'S CARE, PLLC	\$15.00
8/3/2018	BROAD SKY NETWORKS	\$229.35
8/3/2018	WELLS FARGO VENDOR	\$492.09
8/3/2018	ROBERT G MASSEY	\$200.00
8/3/2018	CURT'S HEATING & COOLING INC	\$679.95
8/3/2018	ELLEN L SLONE	\$650.00
8/3/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
8/3/2018	KERMIT CHANEY III	\$500.00
8/3/2018	SPRINGS DINER	\$280.00
8/3/2018	CLEARFLY COMMUNICATIONS	\$697.66
8/3/2018	LAKE CUMBERLAND REG HOSP	\$56.91
8/3/2018	A-1 COOLING INC	\$80.00
8/3/2018	FLAGHOUSE	\$5,179.93
8/3/2018	THE FRUIT MARKET	\$29.95
8/3/2018	NICK WEGNER	\$170.50
8/3/2018	RYAN DISHMAN	\$170.50
8/3/2018	SPORTS MEDICINE & ORTHOPAEDIC	\$80.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/3/2018	MORALES, RAUL GRANADOS	\$12.00
8/3/2018	KY STATE TREASURER	\$9,584.04
8/8/2018	ALBANY MUNICIPAL WATER WORKS	\$90.36
8/8/2018	BURKESVILLE GAS CO.	\$17.56
8/8/2018	LONDON WOMEN'S CARE, PLLC	\$70.00
8/8/2018	BROAD SKY NETWORKS	\$736.43
8/8/2018	WESLEY, SHARON	\$177.16
8/8/2018	WEYMAN, CHRISTINE	\$165.98
8/8/2018	SNEED, ROBYN	\$1.72
8/8/2018	WHITIS, SONYA L.	\$62.78
8/8/2018	GODBY, PAMELA A	\$91.16
8/8/2018	FRYMAN, ETTA GAIL	\$43.00
8/8/2018	ACEY, PAMELA J.	\$50.85
8/8/2018	DURRETT, STELLA A.	\$20.64
8/8/2018	AARON, TRACY	\$153.51
8/8/2018	SMITH, MELINDA J.	\$113.52
8/8/2018	BROWN, LISA C	\$34.40
8/8/2018	WELLS, MELISSA A.	\$222.85
8/8/2018	ARNOLD, CONNIE	\$48.70
8/8/2018	MERRICK, SABRINA	\$51.60
8/8/2018	PARRISH, DONNA J	\$6.88
8/8/2018	COWHERD, JANET F	\$159.64
8/8/2018	PATTERSON, CHASITY	\$210.81
8/8/2018	NETTLES, CINDY J.	\$52.89
8/8/2018	BUSH, KAYLENE W.	\$75.68
8/8/2018	YORK, NITA JOYCE	\$25.80
8/8/2018	GREEN, TIM	\$240.91
8/8/2018	EAST, CHARLOTTE	\$24.08
8/8/2018	PATTERSON, COREY	\$261.12
8/8/2018	MAYBERRY, DEBORAH E	\$275.31
8/8/2018	SPILLMAN, MICHAEL S.	\$165.98
8/8/2018	HICKMAN, JEFFERSON	\$242.52
8/8/2018	DAVIS, LORI	\$193.56
8/8/2018	DAULTON, SHIRLEY ROBERSON	\$40.96
8/8/2018	CRABTREE, SHAWN D	\$158.67
8/8/2018	MELSON, CYNTHIA G.	\$18.06
8/8/2018	DYE, JONATHAN	\$190.92
8/8/2018	HALL, MONICA	\$137.71
8/8/2018	HARLOW, JELAINE	\$82.24
8/8/2018	HALL, THOMAS J.	\$52.46
8/8/2018	HODGES, JACLYN	\$120.51
8/8/2018	KANE, KIMBERLY M	\$3.87
8/8/2018	BENDER, BRIGETTE E.	\$21.07
8/8/2018	HUCKELBY, CAROL ANN	\$30.96
8/8/2018	HALL, KAREN	\$3.44
8/8/2018	HARRIS, LISA A	\$4.30
8/8/2018	WILSON, KELLY	\$164.80
8/8/2018	ALBERTSON, VICKY L	\$235.75
8/8/2018	PHILLIPS, CYNTHIA	\$198.66
8/8/2018	DIAL, BRENDA S.	\$56.44

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/8/2018	FLOWERS, WANDA P	\$44.72
8/8/2018	HALE, PAMELA J.	\$163.08
8/8/2018	GRIFFITHS, ALLISON	\$54.18
8/8/2018	CUMMINGS, CANDI	\$10.32
8/8/2018	WOODRUM, LAURA	\$58.48
8/8/2018	PRICE, FERLIN SAM	\$228.01
8/8/2018	COLLINS, ARLENA BETH	\$183.72
8/8/2018	MANN-POLSTON, CONNIE M	\$257.68
8/8/2018	SIMPSON, JARROD	\$172.97
8/8/2018	HAMILTON, SETH	\$161.36
8/8/2018	JONES, JANE C.	\$49.45
8/8/2018	BROCKMAN, BEVERLY	\$29.24
8/8/2018	BOWMER, NATASHA	\$83.42
8/8/2018	HARRIS, JENNIFER K.	\$105.78
8/8/2018	COFFMAN, ANGELIA	\$239.19
8/8/2018	BURTON, PATRICIA	\$19.89
8/8/2018	MILLER, MARY E.	\$25.80
8/8/2018	WHITFILL, DAWN P	\$92.56
8/8/2018	KING, TAMMY J	\$129.54
8/8/2018	PRATER, SABRINA R	\$20.75
8/8/2018	TOMLINSON, AMY COLLEEN	\$39.99
8/8/2018	BEATY, SHANNON G.	\$143.30
8/8/2018	TROUTMAN, PATRICIA	\$31.82
8/8/2018	SPEARS, LORA BETH	\$93.85
8/8/2018	FERRELL, SYLVIA	\$115.67
8/8/2018	YOUNG, ROGER A	\$10.00
8/8/2018	TUCKER, ANNA JANA E	\$72.30
8/8/2018	ENGLAND, AMANDA J	\$122.12
8/8/2018	CROSS, DEANN	\$2.15
8/8/2018	KEEN, DONNA	\$123.95
8/8/2018	NEW, TISHANNA MARLENE	\$195.71
8/8/2018	CHAMBERS, GABRIELA	\$46.44
8/8/2018	LEE, JAMIE LADEAN	\$135.08
8/8/2018	TURNER, LORI C	\$1.72
8/8/2018	WILSON, MELINDA L.	\$5.00
8/8/2018	HEATHMAN, JUDY	\$88.85
8/8/2018	MORRIS, WILDA	\$174.69
8/8/2018	ARTERBURN, JESSICA A	\$111.48
8/8/2018	MATTHEWS, SHANNON	\$33.54
8/8/2018	CAPPS, HEATHER D	\$217.58
8/8/2018	GREGORY, DOROTHY COFFEY	\$63.64
8/8/2018	ADAMS, SUSAN JANE	\$223.23
8/8/2018	HAMM, PRISCILLA	\$24.94
8/8/2018	BARBER, KATHY	\$234.03
8/8/2018	STEVENS, REGINA ANN	\$286.06
8/8/2018	LEWIS, SAVANNAH L.	\$111.48
8/8/2018	FRANKLIN, ANITA	\$166.09
8/8/2018	PICKETT, TAMMY	\$157.06
8/8/2018	ATKINSON, REBECCA RENE A	\$143.73
8/8/2018	SMITH, MELODY A	\$333.36

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/8/2018	HARRISON, MEGAN R	\$37.84
8/8/2018	TUCKER, KIMBERLY A.	\$22.36
8/8/2018	RAMSEY, MARY FRANCES	\$91.70
8/8/2018	WALKER, JULIA BROOKE	\$125.67
8/8/2018	TUGGLE, APRIL	\$177.70
8/8/2018	BROWN, JENNIFER C.	\$140.72
8/8/2018	MCGINNIS, DANIELLE	\$225.43
8/8/2018	MCFEETERS, DANIEL JAMES	\$25.00
8/8/2018	BAKER, REBECCA	\$254.23
8/8/2018	COE, RAYKESHA N.	\$63.64
8/8/2018	FUENTES-VALADEZ, FATIMA I	\$67.08
8/8/2018	ROBERTS, COURTNEY L.	\$261.12
8/8/2018	MCGOWAN, MICHAEL DUSTIN	\$253.76
8/8/2018	RAMSEY, BRIAN K	\$25.00
8/8/2018	COLLINS, CHRISTOPHER R	\$111.43
8/8/2018	TAYLOR, SUE ANN	\$24.08
8/8/2018	JONES, WHITNEY E	\$71.49
8/8/2018	LAWSON, MELISSA G	\$180.71
8/8/2018	JESSICA N PRICE	\$10.00
8/8/2018	SEXTON, SAMANTHA	\$83.10
8/8/2018	WASH, MARY KATIE	\$62.46
8/8/2018	MILLER, KATHRYN B	\$55.90
8/8/2018	POLAND, CHRISTY	\$88.26
8/8/2018	WHITEHEAD, TERRI	\$164.37
8/8/2018	FOX, BRITTANY	\$10.00
8/8/2018	HARRIS, JESSICA	\$10.00
8/8/2018	BURRISS, BRIAN	\$276.98
8/8/2018	ROSE, HARLEY J	\$138.14
8/8/2018	PARMLEY, KRISTY	\$279.61
8/8/2018	CRABTREE, SAMANTHA	\$242.94
8/8/2018	DOSS, FREDA	\$153.50
8/8/2018	RICE, REGINA	\$214.88
8/8/2018	WATSON, VANNESSA	\$207.69
8/8/2018	WATTERS, TARA	\$307.88
8/10/2018	GROGANS INC	\$5,164.89
8/10/2018	KENWAY DISTRIBUTORS, INC.	\$902.72
8/10/2018	WAYNE COUNTY OUTLOOK	\$9.60
8/10/2018	CHANNING BETE CO., INC.	\$263.44
8/10/2018	CINTAS	\$74.61
8/10/2018	SANOFI PASTEUR, INC.	\$701.00
8/10/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$350.36
8/10/2018	LAKE CUMBERLAND REG. HOSP LLC	\$325.50
8/10/2018	VERIZON WIRELESS	\$1,890.51
8/10/2018	RICOH USA, INC	\$64.40
8/10/2018	WINDSTREAM	\$351.95
8/10/2018	MEDICAL SCREENING SERVICES,IN	\$6,000.00
8/10/2018	CYRACOM, LLC	\$9.96
8/10/2018	DONATOS PIZZA	\$212.87
8/10/2018	SHELL FLEET PLUS	\$881.99
8/10/2018	IGA FOOD CENTER	\$550.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/10/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69
8/10/2018	SMITH MEDICAL PARTNERS	\$24.14
8/10/2018	TIME WARNER CABLE	\$199.99
8/10/2018	ERNIE MELTON	\$87.00
8/10/2018	MASTERCARD	\$225.00
8/10/2018	ESOLUTIONS, LLC	\$298.90
8/10/2018	BRANDON D MILLS	\$650.00
8/10/2018	CUMBERLAND VALLEY ELECTRIC IN	\$153.65
8/10/2018	KENTUCKY POWER COMPANY	\$338.45
8/10/2018	LONDON WOMEN'S CARE, PLLC	\$13.77
8/10/2018	TRIFECTA PRINT, INC.	\$23.00
8/10/2018	TEDDY ANDERSON	\$600.00
8/10/2018	CLARKS HEATING & AC	\$55.00
8/10/2018	CUMBERLAND CO FARMERS' MARKET	\$110.00
8/10/2018	RITE AID #3915	\$33.05
8/10/2018	RUSSELL W SHANKLIN	\$650.00
8/10/2018	LESLIE ALLEN COURTWRIGHT	\$135.00
8/10/2018	CENTERPOINT CHURCH	\$99.00
8/10/2018	CATCH GLOBAL FOUNDATION	\$3,500.00
8/10/2018	DAIRY BAR	\$240.00
8/10/2018	MATTHEWS, SHANNON	\$29.00
8/14/2018	MASTERCARD	\$225.00
8/14/2018	KENTUCKY POWER COMPANY	\$238.45
8/14/2018	DANIEL BOONE TRANSIT	\$92.40
8/14/2018	LONDON WOMEN'S CARE, PLLC	\$104.01
8/17/2018	COMMONWEALTH JOURNAL	\$143.88
8/17/2018	GROGANS INC	\$2,636.24
8/17/2018	KY UTILITIES	\$7,443.55
8/17/2018	TRI-COUNTY ELECTRIC	\$716.42
8/17/2018	CITY OF COLUMBIA GAS DEPT.	\$36.43
8/17/2018	DUO COUNTY TELEPHONE	\$408.98
8/17/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
8/17/2018	SOUTH KY RECC	\$3,061.18
8/17/2018	BROWN SUPPLY CO., LTD.	\$25.55
8/17/2018	CINTAS	\$133.35
8/17/2018	CENTURY LINK	\$3.82
8/17/2018	MODERN SYSTEMS INC.	\$599.90
8/17/2018	TERMINIX PROCESSING CENTER	\$311.00
8/17/2018	APOTHECUS PHARMACEUTICAL	\$1,186.09
8/17/2018	POTTER'S ACE HOME CENTER	\$29.75
8/17/2018	PITNEY BOWES	\$129.18
8/17/2018	RICOH USA, INC	\$1,649.21
8/17/2018	WINDSTREAM	\$125.53
8/17/2018	MCCREARY COUNTY VOICE	\$400.00
8/17/2018	RICOH USA, INC.	\$130.90
8/17/2018	QUILL CORPORATION	\$401.86
8/17/2018	SMITH MEDICAL PARTNERS	\$1,934.26
8/17/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,805.00
8/17/2018	TIME WARNER CABLE	\$214.98
8/17/2018	MEDIACOM	\$205.90

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/17/2018	VOXOX	\$174.60
8/17/2018	AIR-FLO PRODUCTS, INC.	\$38.64
8/17/2018	KACO UI FUND	\$9,464.29
8/17/2018	XNETWIRELESS	\$133.90
8/17/2018	DON'S LUMBER & HARDWARE INC	\$25.66
8/17/2018	BROTHERS	\$340.00
8/17/2018	THOMPSON DRUG DOWNTOWN	\$240.02
8/17/2018	LABORATORY CORPORATION OF	\$20.29
8/17/2018	SOUTH MIDWAY SUPPLY	\$189.48
8/17/2018	HUFFMAN & HUFFMAN	\$130.00
8/17/2018	LONDON WOMEN'S CARE, PLLC	\$170.00
8/17/2018	SUPPLIESOUTLET.COM	\$50.37
8/17/2018	CUTTING EDGE LAWN SERVICE	\$1,428.00
8/17/2018	CVS PHARMACY	\$180.00
8/17/2018	BAPTIST HLTH CUMBERLAND VALLE	\$176.82
8/17/2018	WILLIAM'S TREE SERVICE	\$4,700.00
8/17/2018	STAT BIOMEDICAL, LLC	\$1,720.00
8/17/2018	COMCAST	\$24.39
8/17/2018	MEDICINE SHOPPE	\$16.49
8/17/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
8/17/2018	SUPERIOR FIRE & SAFETY	\$54.00
8/17/2018	CUMBERLAND CO FARMERS' MARKET	\$162.25
8/17/2018	ENVIRONMENTAL WASTE SYSTEMS	\$670.00
8/17/2018	LAKE CUMBERLAND REG HOSP	\$145.00
8/17/2018	INSTANT SIGNS - BROADWAY	\$1,221.56
8/17/2018	KENTUCKY POWER CO	\$380.36
8/17/2018	WECARE MEDICAL SOMERSET LLC	\$18.00
8/17/2018	PENNY'S GARDEN SPOT	\$225.00
8/17/2018	KENTUCKY UTILITIES	\$281.39
8/17/2018	KITCHEN CORNER	\$240.00
8/17/2018	DAYS PLUMBING	\$70.00
8/17/2018	CUMBERLAND CO. 4-H COUNCIL	\$50.00
8/17/2018	JAMESTOWN VALUE RITE	\$1,160.00
8/17/2018	KY STATE TREASURER	\$10,025.02
8/22/2018	HIGHLAND TELEPHONE COOP	\$383.54
8/22/2018	CAMPBELLSVILLE WATER & SEWER	\$23.95
8/22/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
8/22/2018	CINTAS	\$85.69
8/22/2018	ATMOS ENERGY	\$66.86
8/22/2018	RICOH USA, INC.	\$192.97
8/22/2018	ALLAN'S OF CENTRAL KY	\$100.00
8/22/2018	KENTUCKY MEDICAL SERVICES	\$128.99
8/22/2018	START CORPORATION	\$119.99
8/22/2018	XNETWIRELESS	\$206.00
8/22/2018	MASTERCARD	\$18,373.39
8/22/2018	SCRTC	\$202.57
8/22/2018	LABORATORY CORPORATION OF	\$42.57
8/22/2018	ACCURATE HEALTHCARE PROFESSIO	\$18.38
8/22/2018	LONDON WOMEN'S CARE, PLLC	\$20.00
8/22/2018	WELLS FARGO VENDOR	\$139.18



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/22/2018	CVS PHARMACY	\$70.00
8/22/2018	MICHAEL C HERREN, DMD	\$115.00
8/22/2018	MEDICINE SHOPPE	\$35.99
8/22/2018	INTERPRETING SERVICE OF THE	\$145.00
8/22/2018	ANNIE'S SWEETS & EATS	\$256.00
8/22/2018	WESLEY, SHARON	\$218.44
8/22/2018	WATSON-WETHINGTON, KAREN D.	\$1.72
8/22/2018	WEYMAN, CHRISTINE	\$356.99
8/22/2018	SNEED, ROBYN	\$7.74
8/22/2018	WHITIS, SONYA L.	\$30.96
8/22/2018	ACEY, PAMELA J.	\$10.00
8/22/2018	DURRETT, STELLA A.	\$25.80
8/22/2018	AARON, TRACY	\$589.70
8/22/2018	SMITH, MELINDA J.	\$97.18
8/22/2018	WELLS, MELISSA A.	\$180.71
8/22/2018	ARNOLD, CONNIE	\$71.49
8/22/2018	MERRICK, SABRINA	\$27.52
8/22/2018	COWHERD, JANET F	\$143.73
8/22/2018	PATTERSON, CHASITY	\$249.94
8/22/2018	NETTLES, CINDY J.	\$7.74
8/22/2018	BUSH, KAYLENE W.	\$20.64
8/22/2018	YORK, NITA JOYCE	\$22.36
8/22/2018	GREEN, TIM	\$248.65
8/22/2018	EAST, CHARLOTTE	\$4.73
8/22/2018	PATTERSON, COREY	\$213.39
8/22/2018	MAYBERRY, DEBORAH E	\$165.23
8/22/2018	SPILLMAN, MICHAEL S.	\$213.71
8/22/2018	HICKMAN, JEFFERSON	\$174.58
8/22/2018	DAVIS, LORI	\$137.23
8/22/2018	DAULTON, SHIRLEY ROBERSON	\$64.18
8/22/2018	SIMPSON, ANGELA	\$1.72
8/22/2018	CRABTREE, SHAWN D	\$565.04
8/22/2018	MELSON, CYNTHIA G.	\$18.06
8/22/2018	BAKER, JOHN T.	\$6.45
8/22/2018	DYE, JONATHAN	\$170.71
8/22/2018	HARLOW, JELAINE	\$108.04
8/22/2018	HALL, THOMAS J.	\$8.60
8/22/2018	HODGES, JACLYN	\$176.56
8/22/2018	KANE, KIMBERLY M	\$7.74
8/22/2018	BENDER, BRIGETTE E.	\$5.59
8/22/2018	HUCKELBY, CAROL ANN	\$1.72
8/22/2018	HALL, KAREN	\$37.84
8/22/2018	HARRIS, LISA A	\$3.44
8/22/2018	WILSON, KELLY	\$164.37
8/22/2018	ALBERTSON, VICKY L	\$89.12
8/22/2018	PHILLIPS, CYNTHIA	\$92.88
8/22/2018	DIAL, BRENDA S.	\$92.13
8/22/2018	FLOWERS, WANDA P	\$50.74
8/22/2018	HALE, PAMELA J.	\$222.85
8/22/2018	GRIFFITHS, ALLISON	\$1.29

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/22/2018	CUMMINGS, CANDI	\$10.32
8/22/2018	WOODRUM, LAURA	\$212.42
8/22/2018	PRICE, FERLIN SAM	\$240.05
8/22/2018	COLLINS, ARLENA BETH	\$225.00
8/22/2018	MANN-POLSTON, CONNIE M	\$258.97
8/22/2018	SIMPSON, JARROD	\$168.24
8/22/2018	HAMILTON, SETH	\$267.57
8/22/2018	BOWMER, NATASHA	\$124.70
8/22/2018	HARRIS, JENNIFER K.	\$213.28
8/22/2018	COFFMAN, ANGELIA	\$223.28
8/22/2018	BURTON, PATRICIA	\$10.00
8/22/2018	WHITFILL, DAWN P	\$153.59
8/22/2018	KING, TAMMY J	\$64.18
8/22/2018	WESLEY, MICHELLE	\$77.40
8/22/2018	PRATER, SABRINA R	\$64.18
8/22/2018	TOMLINSON, AMY COLLEEN	\$58.91
8/22/2018	BEATY, SHANNON G.	\$83.10
8/22/2018	TROUTMAN, PATRICIA	\$62.78
8/22/2018	SPEARS, LORA BETH	\$161.79
8/22/2018	FERRELL, SYLVIA	\$21.50
8/22/2018	YOUNG, ROGER A	\$10.00
8/22/2018	TUCKER, ANNA JANA E	\$73.16
8/22/2018	LAWHORN, MARSHA	\$1.72
8/22/2018	KEAN, BRIDGETT MICHELLE	\$111.80
8/22/2018	CROSS, DEANN	\$49.45
8/22/2018	KEEN, DONNA	\$149.75
8/22/2018	NEW, TISHANNA MARLENE	\$147.98
8/22/2018	LEE, JAMIE LADEAN	\$140.67
8/22/2018	WILSON, MELINDA L.	\$5.00
8/22/2018	HEATHMAN, JUDY	\$87.13
8/22/2018	REDMAN, LAURA D.	\$73.10
8/22/2018	MORRIS, WILDA	\$170.82
8/22/2018	ARTERBURN, JESSICA A	\$135.13
8/22/2018	MATTHEWS, SHANNON	\$1.72
8/22/2018	CAPPS, HEATHER D	\$169.42
8/22/2018	GREGORY, DOROTHY COFFEY	\$91.16
8/22/2018	ADAMS, SUSAN JANE	\$62.84
8/22/2018	HAMM, PRISCILLA	\$48.16
8/22/2018	BARBER, KATHY	\$249.94
8/22/2018	STEVENS, REGINA ANN	\$357.87
8/22/2018	LEWIS, SAVANNAH L.	\$124.81
8/22/2018	FRANKLIN, ANITA	\$130.40
8/22/2018	PICKETT, TAMMY	\$149.75
8/22/2018	ATKINSON, REBECCA RENE A	\$218.55
8/22/2018	SMITH, MELODY A	\$294.66
8/22/2018	RAMSEY, MARY FRANCES	\$150.61
8/22/2018	WALKER, JULIA BROOKE	\$193.61
8/22/2018	TUGGLE, APRIL	\$118.36
8/22/2018	BROWN, JENNIFER C.	\$137.71
8/22/2018	MCGINNIS, DANIELLE	\$192.32

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/22/2018	MCFEETERS, DANIEL JAMES	\$25.00
8/22/2018	BAKER, REBECCA	\$381.09
8/22/2018	FUENTES-VALADEZ, FATIMA I	\$123.84
8/22/2018	ROBERTS, COURTNEY L.	\$172.54
8/22/2018	MCGOWAN, MICHAEL DUSTIN	\$169.48
8/22/2018	RAMSEY, BRIAN K	\$25.00
8/22/2018	COLLINS, CHRISTOPHER R	\$146.26
8/22/2018	MICHAEL PREWITT	\$240.00
8/22/2018	TAYLOR, SUE ANN	\$24.08
8/22/2018	JONES, WHITNEY E	\$84.39
8/22/2018	LAWSON, MELISSA G	\$96.43
8/22/2018	JESSICA N PRICE	\$10.00
8/22/2018	HAYNES, CRISTY L	\$24.94
8/22/2018	SEXTON, SAMANTHA	\$30.21
8/22/2018	WASH, MARY KATIE	\$92.56
8/22/2018	MILLER, KATHRYN B	\$55.90
8/22/2018	POLAND, CHRISTY	\$104.60
8/22/2018	WHITEHEAD, TERRI	\$153.62
8/22/2018	FOX, BRITTANY	\$10.00
8/22/2018	HARRIS, JESSICA	\$10.00
8/22/2018	BURRISS, BRIAN	\$353.52
8/22/2018	ROSE, HARLEY J	\$134.27
8/22/2018	PARMLEY, KRISTY	\$241.34
8/22/2018	CRABTREE, SAMANTHA	\$263.53
8/22/2018	DOSS, FRED A	\$122.00
8/22/2018	RICE, REGINA	\$208.32
8/22/2018	WATSON, VANNESSA	\$149.76
8/22/2018	WATTERS, TARA	\$317.03
8/22/2018	LEWIS, KEVIN	\$29.24
8/24/2018	SOMERSET UTILITIES	\$241.47
8/24/2018	GROGANS INC	\$24,577.82
8/24/2018	KENWAY DISTRIBUTORS, INC.	\$1,279.73
8/24/2018	BROWN SUPPLY CO., LTD.	\$41.94
8/24/2018	BURTON ACE HARDWARE	\$371.24
8/24/2018	SANOPI PASTEUR, INC.	\$19,799.07
8/24/2018	POTTER'S ACE HOME CENTER	\$28.43
8/24/2018	OFFICE DEPOT	\$169.99
8/24/2018	WINDSTREAM	\$121.80
8/24/2018	SMITH MEDICAL PARTNERS	\$756.06
8/24/2018	KENTUCKY STATE TREASURER	\$81,506.95
8/24/2018	JEFFRIES SUPPLY	\$646.63
8/24/2018	CTS	\$68.95
8/24/2018	HENSON ACE HARDWARE	\$379.98
8/24/2018	DON'S LUMBER & HARDWARE INC	\$40.30
8/24/2018	BRENTWOOD PHARMACY	\$135.25
8/24/2018	SOUTH MIDWAY SUPPLY	\$34.34
8/24/2018	P.C. CLARK SUPPLY INC.	\$24.40
8/24/2018	LONDON WOMEN'S CARE, PLLC	\$20.00
8/24/2018	DELTA NATURAL GAS CO INC	\$95.00
8/24/2018	SPRINGS DINER	\$500.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/24/2018	XTREME FLOOR CARE	\$7,241.00
8/24/2018	SETH HORSLEY	\$1,918.35
8/24/2018	KENTUCKY UTILITIES	\$335.24
8/24/2018	QUADMED	\$1,211.95
8/30/2018	TAYLOR COUNTY HEALTH CENTER	\$98.17
8/30/2018	KY UTILITIES	\$1,561.02
8/30/2018	KENWAY DISTRIBUTORS, INC.	\$586.79
8/30/2018	DELTA DENTAL OF KENTUCKY	\$4,811.91
8/30/2018	CENTRAL KY NEWS-JOURNAL	\$65.99
8/30/2018	KENTUCKY STATE TREASURER	\$123.00
8/30/2018	CINTAS	\$75.82
8/30/2018	PROFESSIONAL PHARMACY	\$483.80
8/30/2018	THE MEDICAL CENTER AT AL	\$122.61
8/30/2018	SANOFI PASTEUR, INC.	\$208.93
8/30/2018	LABCORP OF AMERICA	\$36.70
8/30/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$148.48
8/30/2018	LAKE CUMBERLAND REG. HOSP LLC	\$210.87
8/30/2018	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
8/30/2018	WINDSTREAM	\$910.73
8/30/2018	RICOH USA, INC.	\$260.12
8/30/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$273.00
8/30/2018	PURCELL'S BUSINESS PRODUCTS	\$132.60
8/30/2018	KENTUCKY STATE TREASURER	\$119,449.29
8/30/2018	PAM PIERCE	\$3,681.00
8/30/2018	QUILL CORPORATION	\$363.88
8/30/2018	4IMPRINT, INC	\$957.52
8/30/2018	ALBANY-CLINTON CO CHAMBER OF	\$100.00
8/30/2018	SMITH MEDICAL PARTNERS	\$3,156.55
8/30/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,805.00
8/30/2018	VAXCARE CORPORATION	\$3,754.93
8/30/2018	OXFORD IMMUNOTEC	\$55.16
8/30/2018	VIP IMAGING PLLC	\$161.48
8/30/2018	HUFFMAN & HUFFMAN	\$21.72
8/30/2018	PRATER DRUG	\$3.00
8/30/2018	ACCURATE HEALTHCARE PROFESSIO	\$182.93
8/30/2018	LONDON WOMEN'S CARE, PLLC	\$30.00
8/30/2018	TRIFECTA PRINT, INC.	\$620.41
8/30/2018	MEDICINE SHOPPE	\$38.79
8/30/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
8/30/2018	JOYCE JOHNSON	\$350.00
8/30/2018	MOUNTAIN COMPREHENSIVE HEALTH	\$23.59
8/30/2018	KERMIT CHANEY III	\$500.00
8/30/2018	JACKSON ENERGY COOP	\$174.30
8/30/2018	LAKE CUMBERLAND REG HOSP	\$1,104.78
8/30/2018	TINA JONES	\$200.00
8/30/2018	KY. RETIREMENT SYS	\$177.00
8/30/2018	KENTUCKY POWER CO	\$157.75
8/30/2018	GREG NEAL CONSTRUCTION	\$4,900.00
8/30/2018	KENTUCKY UTILITIES	\$489.23
8/30/2018	KATHRYN G KRASE	\$170.50

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/30/2018	ULRICH MEDICAL CLINIC	\$45.23
8/30/2018	CL HOTELS, LLC	\$526.40
8/30/2018	KY STATE TREASURER	\$9,958.01
8/30/2018	FEBCO, INC.	\$5,027.61
9/3/2018	KENWAY DISTRIBUTORS, INC.	\$201.35
9/3/2018	CITY OF BURKESVILLE	\$132.20
9/3/2018	WALMART COMMUNITY	\$951.01
9/3/2018	OFFICE DEPOT	\$329.99
9/3/2018	MCCREARY CO WATER DISTRICT	\$51.27
9/3/2018	4IMPRINT, INC	\$221.88
9/3/2018	MEDIACOM	\$233.55
9/3/2018	COLUMBIA/ADAIR UTILITIES DIST	\$129.81
9/3/2018	DAVIS, LORI	\$42.00
9/3/2018	LEE, JAMIE LADEAN	\$42.00
9/5/2018	MURRELL, SHAE	\$37.84
9/5/2018	WATSON-WETHINGTON, KAREN D.	\$63.64
9/5/2018	WEYMAN, CHRISTINE	\$54.18
9/5/2018	SNEED, ROBYN	\$3.87
9/5/2018	WHITIS, SONYA L.	\$61.92
9/5/2018	FRYMAN, ETTA GAIL	\$43.00
9/5/2018	DURRETT, STELLA A.	\$20.64
9/5/2018	AARON, TRACY	\$360.20
9/5/2018	SMITH, MELINDA J.	\$59.34
9/5/2018	BROWN, LISA C	\$15.48
9/5/2018	WELLS, MELISSA A.	\$214.14
9/5/2018	ARNOLD, CONNIE	\$34.83
9/5/2018	MERRICK, SABRINA	\$22.36
9/5/2018	COWHERD, JANET F	\$463.57
9/5/2018	PATTERSON, CHASITY	\$165.12
9/5/2018	NETTLES, CINDY J.	\$60.63
9/5/2018	BUSH, KAYLENE W.	\$73.96
9/5/2018	YORK, NITA JOYCE	\$45.15
9/5/2018	GREEN, TIM	\$189.20
9/5/2018	PATTERSON, COREY	\$245.96
9/5/2018	MAYBERRY, DEBORAH E	\$262.73
9/5/2018	SPILLMAN, MICHAEL S.	\$63.64
9/5/2018	HICKMAN, JEFFERSON	\$135.88
9/5/2018	DAVIS, LORI	\$212.42
9/5/2018	DAULTON, SHIRLEY ROBERSON	\$80.84
9/5/2018	SIMPSON, ANGELA	\$70.52
9/5/2018	CRABTREE, SHAWN D	\$304.01
9/5/2018	MELSON, CYNTHIA G.	\$97.18
9/5/2018	BAKER, JOHN T.	\$2.15
9/5/2018	DYE, JONATHAN	\$161.68
9/5/2018	HARLOW, JELAINE	\$168.13
9/5/2018	HALL, THOMAS J.	\$10.75
9/5/2018	HODGES, JACLYN	\$258.20
9/5/2018	KANE, KIMBERLY M	\$34.40
9/5/2018	BENDER, BRIGETTE E.	\$23.65
9/5/2018	HALL, KAREN	\$18.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/5/2018	HARRIS, LISA A	\$2.58
9/5/2018	WILSON, KELLY	\$170.28
9/5/2018	ALBERTSON, VICKY L	\$342.72
9/5/2018	PHILLIPS, CYNTHIA	\$133.24
9/5/2018	DIAL, BRENDA S.	\$91.59
9/5/2018	FLOWERS, WANDA P	\$44.72
9/5/2018	HALE, PAMELA J.	\$170.71
9/5/2018	GRIFFITHS, ALLISON	\$60.20
9/5/2018	CUMMINGS, CANDI	\$12.04
9/5/2018	WOODRUM, LAURA	\$2,020.45
9/5/2018	PRICE, FERLIN SAM	\$262.73
9/5/2018	COLLINS, ARLENA BETH	\$207.26
9/5/2018	MANN-POLSTON, CONNIE M	\$247.68
9/5/2018	SIMPSON, JARROD	\$127.28
9/5/2018	HAMILTON, SETH	\$279.50
9/5/2018	BROCKMAN, BEVERLY	\$63.64
9/5/2018	BOWMER, NATASHA	\$188.77
9/5/2018	HARRIS, JENNIFER K.	\$167.70
9/5/2018	COFFMAN, ANGELIA	\$211.56
9/5/2018	BURTON, PATRICIA	\$1.72
9/5/2018	MILLER, MARY E.	\$25.80
9/5/2018	WHITFILL, DAWN P	\$103.63
9/5/2018	KING, TAMMY J	\$99.76
9/5/2018	WESLEY, MICHELLE	\$111.80
9/5/2018	PRATER, SABRINA R	\$25.37
9/5/2018	TOMLINSON, AMY COLLEEN	\$37.84
9/5/2018	BEATY, SHANNON G.	\$87.72
9/5/2018	TROUTMAN, PATRICIA	\$100.62
9/5/2018	SPEARS, LORA BETH	\$89.87
9/5/2018	FERRELL, SYLVIA	\$110.94
9/5/2018	TUCKER, ANNA JANA E	\$220.16
9/5/2018	LAWHORN, MARSHA	\$39.56
9/5/2018	KEAN, BRIDGETT MICHELLE	\$189.40
9/5/2018	CROSS, DEANN	\$4.30
9/5/2018	KEEN, DONNA	\$152.65
9/5/2018	NEW, TISHANNA MARLENE	\$140.18
9/5/2018	CHAMBERS, GABRIELA	\$46.44
9/5/2018	LEE, JAMIE LADEAN	\$487.58
9/5/2018	TURNER, LORI C	\$21.50
9/5/2018	WILSON, MELINDA L.	\$20.64
9/5/2018	HEATHMAN, JUDY	\$85.14
9/5/2018	REDMAN, LAURA D.	\$23.22
9/5/2018	MORRIS, WILDA	\$192.21
9/5/2018	ARTERBURN, JESSICA A	\$122.98
9/5/2018	MATTHEWS, SHANNON	\$18.06
9/5/2018	CAPPS, HEATHER D	\$241.66
9/5/2018	GREGORY, DOROTHY COFFEY	\$154.80
9/5/2018	WEST, MARIA E.	\$30.96
9/5/2018	ADAMS, SUSAN JANE	\$212.23
9/5/2018	HAMM, PRISCILLA	\$45.15

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/5/2018	BARBER, KATHY	\$255.42
9/5/2018	STEVENS, REGINA ANN	\$307.88
9/5/2018	LEWIS, SAVANNAH L.	\$116.10
9/5/2018	GARNER, MELISSA K	\$23.65
9/5/2018	FRANKLIN, ANITA	\$91.16
9/5/2018	PICKETT, TAMMY	\$119.54
9/5/2018	ATKINSON, REBECCA RENE A	\$187.48
9/5/2018	RAMSEY, MARY FRANCES	\$108.79
9/5/2018	WALKER, JULIA BROOKE	\$241.23
9/5/2018	TUGGLE, APRIL	\$150.07
9/5/2018	BROWN, JENNIFER C.	\$154.80
9/5/2018	MCGINNIS, DANIELLE	\$208.98
9/5/2018	BAKER, REBECCA	\$41.28
9/5/2018	COE, RAYKESHA N.	\$127.28
9/5/2018	FUENTES-VALADEZ, FATIMA I	\$22.36
9/5/2018	ROBERTS, COURTNEY L.	\$113.09
9/5/2018	MCGOWAN, MICHAEL DUSTIN	\$253.27
9/5/2018	COLLINS, CHRISTOPHER R	\$60.63
9/5/2018	TAYLOR, SUE ANN	\$48.16
9/5/2018	JONES, WHITNEY E	\$34.83
9/5/2018	LAWSON, MELISSA G	\$150.50
9/5/2018	SEXTON, SAMANTHA	\$109.22
9/5/2018	WASH, MARY KATIE	\$68.80
9/5/2018	MILLER, KATHRYN B	\$31.82
9/5/2018	POLAND, CHRISTY	\$80.84
9/5/2018	WHITEHEAD, TERRI	\$153.94
9/5/2018	HARRIS, JESSICA	\$58.48
9/5/2018	BURRISS, BRIAN	\$486.70
9/5/2018	ROSE, HARLEY J	\$123.41
9/5/2018	PARMLEY, KRISTY	\$162.97
9/5/2018	CRABTREE, SAMANTHA	\$205.97
9/5/2018	DOSS, FREDA	\$230.05
9/5/2018	RICE, REGINA	\$65.36
9/5/2018	WATSON, VANNESSA	\$139.32
9/5/2018	WATTERS, TARA	\$125.99
9/5/2018	DAY, ASHLEY	\$39.56
9/7/2018	ALBANY MUNICIPAL WATER WORKS	\$90.77
9/7/2018	MONTICELLO UTILITY COMM.	\$47.92
9/7/2018	SOMERSET UTILITIES	\$372.67
9/7/2018	GREENSBURG WATER & SEWER	\$56.65
9/7/2018	JAMESTOWN UTILITIES	\$68.75
9/7/2018	DUO COUNTY TELEPHONE	\$159.95
9/7/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
9/7/2018	UPS	\$16.05
9/7/2018	CITY OF LIBERTY	\$103.04
9/7/2018	ADAIR PROGRESS, INC.	\$31.00
9/7/2018	CINTAS	\$61.82
9/7/2018	PHILLIPS, ALLISON GAYLE	\$568.64
9/7/2018	BURKESVILLE GAS CO.	\$11.34
9/7/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69



<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/7/2018	TIME WARNER CABLE	\$199.99
9/7/2018	KLEAN & SHINE JANITORIAL	\$2,192.00
9/7/2018	OXFORD IMMUNOTEC	\$411.16
9/7/2018	ACCURATE HEALTHCARE PROFESSIO	\$130.30
9/7/2018	LONDON WOMEN'S CARE, PLLC	\$25.00
9/7/2018	BROAD SKY NETWORKS	\$20.70
9/7/2018	WELLS FARGO VENDOR	\$492.09
9/7/2018	STEVE ADDINGTON	\$450.00
9/7/2018	SUPERIOR FIRE & SAFETY	\$700.00
9/7/2018	PARKWAY PHARMACY	\$285.00
9/7/2018	CLEARFLY COMMUNICATIONS	\$702.69
9/7/2018	KENTUCKY UTILITIES	\$251.36
9/7/2018	BCD TRUCKING	\$125.00
9/7/2018	KY. RETIREMENT SYSTEMS	\$371,406.02
9/7/2018	KY. RETIREMENT SYS	\$177.00
9/13/2018	KY UTILITIES	\$7,505.88
9/13/2018	TRI-COUNTY ELECTRIC	\$656.63
9/13/2018	CITY OF COLUMBIA GAS DEPT.	\$25.77
9/13/2018	EPPERSON INCORPORATED	\$436.12
9/13/2018	KROGER - LOUISVILLE CUSTOMER	\$79.25
9/13/2018	BURTON ACE HARDWARE	\$158.90
9/13/2018	EPHRAIM MCDOWELL REGIONAL	\$39.82
9/13/2018	LOWE'S	\$63.63
9/13/2018	CINTAS	\$75.82
9/13/2018	CENTURY LINK	\$3.78
9/13/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$203.38
9/13/2018	LAKE CUMBERLAND REG. HOSP LLC	\$230.42
9/13/2018	VERIZON WIRELESS	\$473.14
9/13/2018	RICOH USA, INC	\$75.50
9/13/2018	WINDSTREAM	\$351.95
9/13/2018	ADAIR CO COMMUNITY VOICE	\$19.00
9/13/2018	RUSSELL COUNTY, KY HOSPITAL	\$39.82
9/13/2018	SHELL FLEET PLUS	\$789.36
9/13/2018	TAYLOR REG MEDICAL GROUP LLC	\$84.08
9/13/2018	SMITH MEDICAL PARTNERS	\$1,921.94
9/13/2018	KENTUCKY DEFERRED COMPENSATIO	\$7,155.00
9/13/2018	DANVILLE RADIOLOGY ASSOCIATES	\$27.82
9/13/2018	BOB'S AUTO SUPPLY	\$2,880.00
9/13/2018	ERNIE MELTON	\$87.00
9/13/2018	VIP IMAGING PLLC	\$55.64
9/13/2018	REED'S TIRE & AUTOMOTIVE, LLC	\$50.00
9/13/2018	SOUTH MIDWAY SUPPLY	\$43.59
9/13/2018	CUMBERLAND VALLEY ELECTRIC IN	\$161.68
9/13/2018	AMERICAN LUNG ASSOCIATION	\$385.00
9/13/2018	LONDON WOMEN'S CARE, PLLC	\$40.60
9/13/2018	BROAD SKY NETWORKS	\$229.35
9/13/2018	ROBERT G MASSEY	\$200.00
9/13/2018	MICHAEL C HERREN, DMD	\$800.00
9/13/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
9/13/2018	KY STATE TREASURER	\$9,992.99

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/13/2018	KANE, KIMBERLY M	\$29.00
9/13/2018	ADAMS, SUSAN JANE	\$193.32
9/13/2018	FEBCO, INC.	\$1,696.80
9/13/2018	CHRISWELL, RACHEL AUBREE	\$24.71
9/18/2018	CAMPBELLSVILLE WATER & SEWER	\$22.50
9/18/2018	SOUTH KY RECC	\$2,706.65
9/18/2018	WAYNE CO HEALTH CENTER	\$5.97
9/18/2018	CASEY COUNTY HEALTH CENTER	\$99.70
9/18/2018	TIME WARNER CABLE	\$214.98
9/18/2018	MEDIACOM	\$205.90
9/18/2018	HUFFMAN & HUFFMAN	\$20.00
9/18/2018	LONDON WOMEN'S CARE, PLLC	\$30.00
9/18/2018	MORGAN CO PROPANE, LLC	\$719.60
9/18/2018	WHAT TO EXPECT FOUNDATION	\$2,422.35
9/18/2018	LAKE CUMBERLAND MEDICAL ASSOC	\$30.40
9/18/2018	BAPTIST HEALTH	\$145.86
9/18/2018	DEBRALYN PROPERTIES	\$500.00
9/18/2018	ACEY, PAMELA J.	\$82.38
9/19/2018	WRIGHT, ROSALIE	\$51.60
9/19/2018	WESLEY, JAMES F.	\$29.24
9/19/2018	JUDGE EDDIE ROGERS	\$31.82
9/19/2018	STANTON, JAKE	\$24.08
9/19/2018	PHILLIPS, ALLISON GAYLE	\$31.82
9/19/2018	HOSSEIN FALLAHZADEH, MD	\$29.24
9/19/2018	LINDA HAMILTON	\$22.36
9/19/2018	STEPHEN MCKINLEY	\$51.60
9/19/2018	MURRELL, SHAE	\$57.73
9/19/2018	WESLEY, SHARON	\$55.90
9/19/2018	WATSON-WETHINGTON, KAREN D.	\$27.52
9/19/2018	SNEED, ROBYN	\$3.44
9/19/2018	WHITIS, SONYA L.	\$30.96
9/19/2018	DURRETT, STELLA A.	\$20.64
9/19/2018	AARON, TRACY	\$202.10
9/19/2018	TRULL, NORMA J.	\$8.60
9/19/2018	WELLS, MELISSA A.	\$208.66
9/19/2018	ARNOLD, CONNIE	\$93.85
9/19/2018	MERRICK, SABRINA	\$205.97
9/19/2018	COWHERD, JANET F	\$264.13
9/19/2018	PATTERSON, CHASITY	\$260.69
9/19/2018	NETTLES, CINDY J.	\$9.46
9/19/2018	BUSH, KAYLENE W.	\$22.36
9/19/2018	YORK, NITA JOYCE	\$52.03
9/19/2018	GREEN, TIM	\$210.38
9/19/2018	PATTERSON, COREY	\$229.73
9/19/2018	MAYBERRY, DEBORAH E	\$261.12
9/19/2018	SPILLMAN, MICHAEL S.	\$155.66
9/19/2018	HICKMAN, JEFFERSON	\$172.86
9/19/2018	DAVIS, LORI	\$172.06
9/19/2018	DAULTON, SHIRLEY ROBERSON	\$58.16
9/19/2018	SIMPSON, ANGELA	\$116.10

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/19/2018	CRABTREE, SHAWN D	\$244.24
9/19/2018	MELSON, CYNTHIA G.	\$18.06
9/19/2018	BAKER, JOHN T.	\$4.73
9/19/2018	DYE, JONATHAN	\$148.78
9/19/2018	HARLOW, JELAINE	\$68.48
9/19/2018	HALL, THOMAS J.	\$9.46
9/19/2018	HODGES, JACLYN	\$111.48
9/19/2018	BENDER, BRIGETTE E.	\$12.47
9/19/2018	HUCKELBY, CAROL ANN	\$2.58
9/19/2018	HARRIS, LISA A	\$0.86
9/19/2018	WILSON, KELLY	\$150.61
9/19/2018	ALBERTSON, VICKY L	\$205.22
9/19/2018	PHILLIPS, CYNTHIA	\$245.10
9/19/2018	DIAL, BRENDA S.	\$18.17
9/19/2018	FLOWERS, WANDA P	\$44.72
9/19/2018	HALE, PAMELA J.	\$184.58
9/19/2018	CUMMINGS, CANDI	\$12.04
9/19/2018	WOODRUM, LAURA	\$131.58
9/19/2018	PRICE, FERLIN SAM	\$219.41
9/19/2018	COLLINS, ARLENA BETH	\$214.68
9/19/2018	MANN-POLSTON, CONNIE M	\$194.90
9/19/2018	SIMPSON, JARROD	\$140.29
9/19/2018	HAMILTON, SETH	\$230.59
9/19/2018	BROCKMAN, BEVERLY	\$91.16
9/19/2018	BOWMER, NATASHA	\$31.82
9/19/2018	HARRIS, JENNIFER K.	\$160.82
9/19/2018	COFFMAN, ANGELIA	\$142.87
9/19/2018	BURTON, PATRICIA	\$27.20
9/19/2018	WHITFILL, DAWN P	\$135.99
9/19/2018	KING, TAMMY J	\$99.01
9/19/2018	WESLEY, MICHELLE	\$78.69
9/19/2018	PRATER, SABRINA R	\$19.46
9/19/2018	TOMLINSON, AMY COLLEEN	\$245.96
9/19/2018	BEATY, SHANNON G.	\$81.81
9/19/2018	TROUTMAN, PATRICIA	\$30.96
9/19/2018	SPEARS, LORA BETH	\$171.25
9/19/2018	FERRELL, SYLVIA	\$60.20
9/19/2018	YOUNG, ROGER A	\$10.00
9/19/2018	TUCKER, ANNA JANA E	\$221.51
9/19/2018	ENGLAND, AMANDA J	\$256.28
9/19/2018	LAWHORN, MARSHA	\$0.86
9/19/2018	KEAN, BRIDGETT MICHELLE	\$105.35
9/19/2018	CROSS, DEANN	\$1.72
9/19/2018	KEEN, DONNA	\$115.78
9/19/2018	NEW, TISHANNA MARLENE	\$112.72
9/19/2018	CHAMBERS, GABRIELA	\$46.44
9/19/2018	LEE, JAMIE LADEAN	\$208.61
9/19/2018	WILSON, MELINDA L.	\$5.00
9/19/2018	HEATHMAN, JUDY	\$102.61
9/19/2018	REDMAN, LAURA D.	\$23.22

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/19/2018	MORRIS, WILDA	\$151.90
9/19/2018	ARTERBURN, JESSICA A	\$218.98
9/19/2018	MATTHEWS, SHANNON	\$18.92
9/19/2018	CAPPS, HEATHER D	\$135.02
9/19/2018	GREGORY, DOROTHY COFFEY	\$183.18
9/19/2018	ADAMS, SUSAN JANE	\$290.73
9/19/2018	HAMM, PRISCILLA	\$30.10
9/19/2018	BARBER, KATHY	\$211.67
9/19/2018	STEVENS, REGINA ANN	\$304.98
9/19/2018	LEWIS, SAVANNAH L.	\$105.89
9/19/2018	FRANKLIN, ANITA	\$119.65
9/19/2018	PICKETT, TAMMY	\$80.52
9/19/2018	ATKINSON, REBECCA RENEA	\$204.36
9/19/2018	RAMSEY, MARY FRANCES	\$115.78
9/19/2018	WALKER, JULIA BROOKE	\$112.77
9/19/2018	TUGGLE, APRIL	\$159.21
9/19/2018	BROWN, JENNIFER C.	\$92.99
9/19/2018	MCGINNIS, DANIELLE	\$168.24
9/19/2018	BAKER, REBECCA	\$96.43
9/19/2018	MEERS, IZTCEL	\$9.46
9/19/2018	COE, RAYKESHA N.	\$95.46
9/19/2018	FUENTES-VALADEZ, FATIMA I	\$28.38
9/19/2018	ROBERTS, COURTNEY L.	\$195.76
9/19/2018	MCGOWAN, MICHAEL DUSTIN	\$236.99
9/19/2018	RAMSEY, BRIAN K	\$26.72
9/19/2018	COLLINS, CHRISTOPHER R	\$141.53
9/19/2018	TAYLOR, SUE ANN	\$36.12
9/19/2018	JONES, WHITNEY E	\$39.24
9/19/2018	LAWSON, MELISSA G	\$145.88
9/19/2018	JESSICA N PRICE	\$18.60
9/19/2018	SEXTON, SAMANTHA	\$248.65
9/19/2018	WASH, MARY KATIE	\$10.00
9/19/2018	MILLER, KATHRYN B	\$87.72
9/19/2018	POLAND, CHRISTY	\$83.10
9/19/2018	WHITEHEAD, TERRI	\$116.64
9/19/2018	FOX, BRITTANY	\$86.54
9/19/2018	HARRIS, JESSICA	\$108.90
9/19/2018	BURRISS, BRIAN	\$371.58
9/19/2018	ROSE, HARLEY J	\$115.35
9/19/2018	PARMLEY, KRISTY	\$141.58
9/19/2018	CRABTREE, SAMANTHA	\$215.85
9/19/2018	DOSS, FRED A	\$383.99
9/19/2018	RICE, REGINA	\$264.88
9/19/2018	WATSON, VANNESSA	\$391.73
9/19/2018	WATTERS, TARA	\$243.38
9/19/2018	LEWIS, KEVIN	\$29.24
9/21/2018	SOMERSET UTILITIES	\$502.89
9/21/2018	CUMBERLAND COUNTY NEWS	\$10.00
9/21/2018	KENWAY DISTRIBUTORS, INC.	\$682.76
9/21/2018	DUO COUNTY TELEPHONE	\$263.06

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/21/2018	KENTUCKY STATE TREASURER	\$369.00
9/21/2018	RICHIE PHARMACAL CO, INC	\$285.00
9/21/2018	CINTAS	\$85.69
9/21/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$261.90
9/21/2018	LAKE CUMBERLAND REG. HOSP LLC	\$289.90
9/21/2018	JONES RESTAURANT	\$240.00
9/21/2018	PITNEY BOWES	\$2,105.43
9/21/2018	RICOH USA, INC	\$576.69
9/21/2018	WINDSTREAM	\$125.54
9/21/2018	ATMOS ENERGY	\$77.70
9/21/2018	MAGIC MONOGRAMS INC.	\$25.00
9/21/2018	SHORELINE COMMUNICATIONS, INC	\$500.00
9/21/2018	RICOH USA, INC.	\$323.87
9/21/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$392.00
9/21/2018	RUSSELL COUNTY, KY HOSPITAL	\$59.48
9/21/2018	PAM PIERCE	\$1,641.00
9/21/2018	QUILL CORPORATION	\$576.23
9/21/2018	4IMPRINT, INC	\$391.90
9/21/2018	SMITH MEDICAL PARTNERS	\$586.93
9/21/2018	HAMPTON INN	\$1,691.90
9/21/2018	VOXOX	\$174.60
9/21/2018	FORCHT BROADCASTING	\$1,000.00
9/21/2018	TRI COUNTY BROADCASTING, INC	\$500.00
9/21/2018	START CORPORATION	\$119.99
9/21/2018	STOP YOUTH SUICIDE	\$480.00
9/21/2018	IES MEDPLUS OF KENTUCKY, LLC	\$376.50
9/21/2018	RADIOLIBERTYKY.COM	\$2,000.00
9/21/2018	SHORELINE COMMUNICATIONS -WVL	\$500.00
9/21/2018	XNETWIRELESS	\$339.90
9/21/2018	OXFORD IMMUNOTEC	\$205.58
9/21/2018	SHORELINE COMMUNICATIONS -WKD	\$500.00
9/21/2018	FAZOLI'S	\$440.00
9/21/2018	VIP IMAGING PLLC	\$58.52
9/21/2018	ESOLUTIONS, LLC	\$298.90
9/21/2018	SCRTC	\$202.57
9/21/2018	ACCURATE HEALTHCARE PROFESSIO	\$200.25
9/21/2018	LONDON WOMEN'S CARE, PLLC	\$30.00
9/21/2018	SUPPLIESOUTLET.COM	\$140.38
9/21/2018	WELLS FARGO VENDOR	\$139.18
9/21/2018	CVS PHARMACY	\$60.00
9/21/2018	CUMBERLAND CO. FARMERS MARKET	\$424.00
9/21/2018	MICHAEL C HERREN, DMD	\$115.00
9/21/2018	COMCAST	\$24.39
9/21/2018	ESTO COUNTRY STORE & CAFE	\$400.00
9/21/2018	LIBERTY ROAD STORE & DINER	\$280.00
9/21/2018	TDA SIGNS	\$2,100.00
9/21/2018	XTREME FLOOR CARE	\$7,241.00
9/21/2018	LEXINGTON BEHAVIORAL MEDICINE	\$85.00
9/21/2018	KENTUCKY UTILITIES	\$78.50
9/21/2018	RONALD DANE MORROW	\$600.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/21/2018	WAYLON WRIGHT	\$690.00
9/25/2018	GROGANS INC	\$8,209.93
9/25/2018	HIGHLAND TELEPHONE COOP	\$383.54
9/25/2018	FOSTER TROPHY	\$110.00
9/25/2018	EPPERSON INCORPORATED	\$1,850.81
9/25/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
9/25/2018	RICHIE PHARMACAL CO, INC	\$366.00
9/25/2018	ADAIR PROGRESS, INC.	\$300.00
9/25/2018	THE CASEY CO NEWS	\$36.12
9/25/2018	MODERN SYSTEMS INC.	\$2,459.85
9/25/2018	STANBIO LAB	\$585.50
9/25/2018	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
9/25/2018	OFFICE DEPOT	\$49.99
9/25/2018	WINDSTREAM	\$879.16
9/25/2018	MCCREARY COUNTY VOICE	\$15.00
9/25/2018	HONEY BAKED HAM	\$457.95
9/25/2018	COMMERCIAL PRINTING	\$10.00
9/25/2018	SMITH MEDICAL PARTNERS	\$85.50
9/25/2018	GREEN RIVER CINEMAS	\$36.00
9/25/2018	NATIONAL CENTER ON SHAKEN	\$472.00
9/25/2018	IES MEDPLUS OF KENTUCKY, LLC	\$325.74
9/25/2018	SPEEDWAY PREPAID CARD LLC	\$2,919.70
9/25/2018	HOOKUP OUTDOORS	\$3,992.26
9/25/2018	POFF CARTING SERVICES, LLC	\$169.50
9/25/2018	SUBWAY - GREENSBURG	\$32.00
9/25/2018	TOWN HALL PRODUCTIONS	\$12.00
9/25/2018	LIVESAY, VICKIE F	\$39.92
9/28/2018	COMMONWEALTH JOURNAL	\$708.75
9/28/2018	KY UTILITIES	\$1,528.95
9/28/2018	WAYNE COUNTY OUTLOOK	\$175.00
9/28/2018	DELTA DENTAL OF KENTUCKY	\$4,844.30
9/28/2018	CLINTON COUNTY NEWS	\$220.50
9/28/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
9/28/2018	ADAIR PROGRESS, INC.	\$300.00
9/28/2018	TAYLOR REGIONAL HOSPITAL	\$1,500.00
9/28/2018	DANVILLE OFFICE EQUIPMENT	\$3,026.23
9/28/2018	EPHRAIM MCDOWELL REGIONAL	\$59.48
9/28/2018	ALLAN'S TERMITE/PEST CONT INC	\$456.00
9/28/2018	THE CASEY CO NEWS	\$500.00
9/28/2018	CUMBERLAND ANESTHESIA	\$31.97
9/28/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$67.83
9/28/2018	INNOVATIVE BUS CONCEPTS	\$1,530.00
9/28/2018	GREENSBURG RECORD-HERALD	\$21.00
9/28/2018	WINDSTREAM	\$153.37
9/28/2018	CLEAR CHANNEL BROADCASTING IN	\$750.00
9/28/2018	ADAIR CO COMMUNITY VOICE	\$295.00
9/28/2018	RUSSELL COUNTY, KY HOSPITAL	\$59.48
9/28/2018	4IMPRINT, INC	\$184.15
9/28/2018	HOT PRINTS INC.	\$329.00
9/28/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/28/2018	DANVILLE RADIOLOGY ASSOCIATES	\$58.52
9/28/2018	COLUMBIA/ADAIR UTILITIES DIST	\$129.29
9/28/2018	VAXCARE CORPORATION	\$7,590.47
9/28/2018	IES MEDPLUS OF KENTUCKY, LLC	\$831.39
9/28/2018	CTS	\$68.95
9/28/2018	OXFORD IMMUNOTEC	\$102.79
9/28/2018	MASTERCARD	\$23,921.67
9/28/2018	VIP IMAGING PLLC	\$151.36
9/28/2018	THOMPSON DRUG DOWNTOWN	\$268.41
9/28/2018	KOORSEN FIRE & SECURITY	\$432.00
9/28/2018	RTEC	\$144.00
9/28/2018	LABORATORY CORPORATION OF	\$10.00
9/28/2018	HUFFMAN & HUFFMAN	\$110.00
9/28/2018	DANIEL BOONE TRANSIT	\$90.75
9/28/2018	LONDON WOMEN'S CARE, PLLC	\$100.00
9/28/2018	TRIFECTA PRINT, INC.	\$108.00
9/28/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
9/28/2018	GREEN COUNTY KY-ASAP	\$500.00
9/28/2018	KERMIT CHANEY III	\$500.00
9/28/2018	KENTUCKY UTILITIES	\$207.72
9/28/2018	SPORTS MEDICINE & ORTHOPAEDIC	\$383.73
9/28/2018	CL HOTELS, LLC	\$425.29
9/28/2018	DEBRALYN PROPERTIES	\$375.00
9/28/2018	JOSHUA PATTON	\$1,000.00
9/28/2018	CUMBERLAND CO. CHAMBER COMMER	\$1,500.00
9/28/2018	WKYM RADIO & MEDIA	\$400.00
9/28/2018	WVLT-TV LOCAL 8	\$1,500.00
9/28/2018	WANY - RADIO - MEDIA	\$275.00
9/28/2018	MOUNTAINVIEW BEHAVIORAL &	\$80.00
9/28/2018	KY. RETIREMENT SYSTEMS	\$245,806.80
9/28/2018	KY STATE TREASURER	\$9,339.18
9/28/2018	FEBCO, INC.	\$1,532.89
9/29/2018	KENTUCKY STATE TREASURER	\$121,976.01
10/3/2018	MURRELL, SHAE	\$10.00
10/3/2018	JENKINS, TAMMY	\$42.57
10/3/2018	WESLEY, SHARON	\$27.52
10/3/2018	WATSON-WETHINGTON, KAREN D.	\$55.04
10/3/2018	SNEED, ROBYN	\$3.01
10/3/2018	WHITIS, SONYA L.	\$59.34
10/3/2018	DURRETT, STELLA A.	\$20.64
10/3/2018	AARON, TRACY	\$147.92
10/3/2018	SMITH, MELINDA J.	\$79.12
10/3/2018	WELLS, MELISSA A.	\$196.19
10/3/2018	ARNOLD, CONNIE	\$139.86
10/3/2018	MERRICK, SABRINA	\$87.66
10/3/2018	COWHERD, JANET F	\$246.50
10/3/2018	PATTERSON, CHASITY	\$123.52
10/3/2018	NETTLES, CINDY J.	\$10.75
10/3/2018	BUSH, KAYLENE W.	\$44.72
10/3/2018	YORK, NITA JOYCE	\$80.84



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/3/2018	GREEN, TIM	\$255.53
10/3/2018	EAST, CHARLOTTE	\$68.80
10/3/2018	PATTERSON, COREY	\$240.91
10/3/2018	MAYBERRY, DEBORAH E	\$251.23
10/3/2018	SPILLMAN, MICHAEL S.	\$161.25
10/3/2018	HICKMAN, JEFFERSON	\$162.11
10/3/2018	DAVIS, LORI	\$249.46
10/3/2018	DAULTON, SHIRLEY ROBERSON	\$72.78
10/3/2018	SIMPSON, ANGELA	\$114.81
10/3/2018	CRABTREE, SHAWN D	\$147.06
10/3/2018	MELSON, CYNTHIA G.	\$18.06
10/3/2018	DYE, JONATHAN	\$160.39
10/3/2018	HARLOW, JELAINE	\$112.34
10/3/2018	HALL, THOMAS J.	\$11.18
10/3/2018	HODGES, JACLYN	\$206.94
10/3/2018	KANE, KIMBERLY M	\$6.88
10/3/2018	BENDER, BRIGETTE E.	\$25.37
10/3/2018	HARRIS, LISA A	\$5.16
10/3/2018	WILSON, KELLY	\$190.60
10/3/2018	ALBERTSON, VICKY L	\$255.10
10/3/2018	PHILLIPS, CYNTHIA	\$92.88
10/3/2018	DIAL, BRENDA S.	\$41.39
10/3/2018	FLOWERS, WANDA P	\$68.80
10/3/2018	HALE, PAMELA J.	\$254.67
10/3/2018	GRIFFITHS, ALLISON	\$3.87
10/3/2018	CUMMINGS, CANDI	\$46.44
10/3/2018	WOODRUM, LAURA	\$305.24
10/3/2018	PRICE, FERLIN SAM	\$165.66
10/3/2018	COLLINS, ARLENA BETH	\$240.05
10/3/2018	MANN-POLSTON, CONNIE M	\$286.06
10/3/2018	SIMPSON, JARROD	\$177.27
10/3/2018	HAMILTON, SETH	\$298.96
10/3/2018	BROCKMAN, BEVERLY	\$76.23
10/3/2018	BOWMER, NATASHA	\$72.67
10/3/2018	HARRIS, JENNIFER K.	\$167.70
10/3/2018	COFFMAN, ANGELIA	\$173.40
10/3/2018	BURTON, PATRICIA	\$14.30
10/3/2018	WHITFILL, DAWN P	\$122.23
10/3/2018	KING, TAMMY J	\$114.49
10/3/2018	WESLEY, MICHELLE	\$93.31
10/3/2018	PRATER, SABRINA R	\$23.76
10/3/2018	TOMLINSON, AMY COLLEEN	\$181.89
10/3/2018	BEATY, SHANNON G.	\$185.44
10/3/2018	TROUTMAN, PATRICIA	\$18.06
10/3/2018	SPEARS, LORA BETH	\$111.91
10/3/2018	FERRELL, SYLVIA	\$26.23
10/3/2018	YOUNG, ROGER A	\$10.00
10/3/2018	TUCKER, ANNA JANA E	\$225.38
10/3/2018	ENGLAND, AMANDA J	\$137.60
10/3/2018	LAWHORN, MARSHA	\$114.38

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/3/2018	KEAN, BRIDGETT MICHELLE	\$124.70
10/3/2018	KEEN, DONNA	\$166.09
10/3/2018	NEW, TISHANNA MARLENE	\$208.18
10/3/2018	CHAMBERS, GABRIELA	\$69.66
10/3/2018	LEE, JAMIE LADEAN	\$374.16
10/3/2018	WILSON, MELINDA L.	\$5.00
10/3/2018	HEATHMAN, JUDY	\$132.71
10/3/2018	REDMAN, LAURA D.	\$44.72
10/3/2018	MORRIS, WILDA	\$194.04
10/3/2018	ARTERBURN, JESSICA A	\$153.62
10/3/2018	MATTHEWS, SHANNON	\$0.86
10/3/2018	CAPPS, HEATHER D	\$390.13
10/3/2018	POYNTER, ASHLEY M	\$344.25
10/3/2018	GREGORY, DOROTHY COFFEY	\$127.28
10/3/2018	WEST, MARIA E.	\$23.22
10/3/2018	ADAMS, SUSAN JANE	\$207.75
10/3/2018	HAMM, PRISCILLA	\$26.66
10/3/2018	BARBER, KATHY	\$273.59
10/3/2018	STEVENS, REGINA ANN	\$347.55
10/3/2018	LEWIS, SAVANNAH L.	\$109.76
10/3/2018	GARNER, MELISSA K	\$149.20
10/3/2018	FRANKLIN, ANITA	\$70.20
10/3/2018	PICKETT, TAMMY	\$126.53
10/3/2018	ATKINSON, REBECCA RENE A	\$209.09
10/3/2018	HARRISON, MEGAN R	\$43.86
10/3/2018	RAMSEY, MARY FRANCES	\$155.77
10/3/2018	WALKER, JULIA BROOKE	\$125.24
10/3/2018	TUGGLE, APRIL	\$158.78
10/3/2018	BROWN, JENNIFER C.	\$149.75
10/3/2018	MCGINNIS, DANIELLE	\$194.90
10/3/2018	BAKER, REBECCA	\$70.20
10/3/2018	COE, RAYKESHA N.	\$127.28
10/3/2018	FUENTES-VALADEZ, FATIMA I	\$101.48
10/3/2018	ROBERTS, COURTNEY L.	\$193.18
10/3/2018	MCGOWAN, MICHAEL DUSTIN	\$305.79
10/3/2018	RAMSEY, BRIAN K	\$25.00
10/3/2018	SKEENS, JACQUELINE F.	\$46.00
10/3/2018	COLLINS, CHRISTOPHER R	\$166.47
10/3/2018	TAYLOR, SUE ANN	\$24.08
10/3/2018	JONES, WHITNEY E	\$26.34
10/3/2018	LAWSON, MELISSA G	\$75.36
10/3/2018	JESSICA N PRICE	\$10.00
10/3/2018	SEXTON, SAMANTHA	\$126.10
10/3/2018	WASH, MARY KATIE	\$108.47
10/3/2018	MILLER, KATHRYN B	\$87.72
10/3/2018	POLAND, CHRISTY	\$103.31
10/3/2018	WHITEHEAD, TERRI	\$146.74
10/3/2018	FOX, BRITTANY	\$10.00
10/3/2018	HARRIS, JESSICA	\$10.00
10/3/2018	BURRISS, BRIAN	\$479.51

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/3/2018	ROSE, HARLEY J	\$120.51
10/3/2018	PARMLEY, KRISTY	\$145.02
10/3/2018	CRABTREE, SAMANTHA	\$225.86
10/3/2018	DOSS, FREDA	\$177.70
10/3/2018	RICE, REGINA	\$47.84
10/3/2018	WATSON, VANNESSA	\$178.56
10/3/2018	WATTERS, TARA	\$189.31
10/3/2018	DAY, ASHLEY	\$43.86
10/3/2018	CIMALA, RONALD	\$25.00
10/5/2018	ALBANY MUNICIPAL WATER WORKS	\$92.61
10/5/2018	MONTICELLO UTILITY COMM.	\$48.82
10/5/2018	SOMERSET UTILITIES	\$586.44
10/5/2018	CITY OF BURKESVILLE	\$142.00
10/5/2018	JAMESTOWN UTILITIES	\$76.05
10/5/2018	DUO COUNTY TELEPHONE	\$159.95
10/5/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
10/5/2018	UPS	\$11.43
10/5/2018	CITY OF LIBERTY	\$117.10
10/5/2018	WALMART COMMUNITY	\$1,228.41
10/5/2018	CINTAS	\$137.64
10/5/2018	LABCORP OF AMERICA	\$361.64
10/5/2018	THYSSENKRUPP ELEVATOR CORP	\$871.08
10/5/2018	MCCREARY CO WATER DISTRICT	\$45.79
10/5/2018	RICOH USA, INC.	\$260.12
10/5/2018	PURCELL'S BUSINESS PRODUCTS	\$152.57
10/5/2018	BURKESVILLE GAS CO.	\$22.23
10/5/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69
10/5/2018	MEDIACOM	\$233.55
10/5/2018	KLEAN & SHINE JANITORIAL	\$2,192.00
10/5/2018	ERNIE MELTON	\$79.00
10/5/2018	CUMBERLAND VALLEY ELECTRIC IN	\$90.00
10/5/2018	INGRAM'S TAXI	\$290.40
10/5/2018	ACCURATE HEALTHCARE PROFESSIO	\$631.80
10/5/2018	LONDON WOMEN'S CARE, PLLC	\$86.40
10/5/2018	BROAD SKY NETWORKS	\$229.35
10/5/2018	ROBERT G MASSEY	\$200.00
10/5/2018	HUTCH DIGITAL, LLC	\$1,200.00
10/5/2018	KNOX COUNTY UTILITY COMMISSIO	\$39.01
10/5/2018	CUMBERLAND CO FARMERS' MARKET	\$245.00
10/5/2018	CLEARFLY COMMUNICATIONS	\$696.91
10/5/2018	TINA JONES	\$400.00
10/5/2018	KENTUCKY POWER CO	\$154.00
10/5/2018	PENNY'S GARDEN SPOT	\$155.00
10/5/2018	WINGS PIZZA N THINGS	\$45.00
10/5/2018	GREEN RIVER STATE PARK	\$25.00
10/15/2018	COMMONWEALTH JOURNAL	\$454.00
10/15/2018	GROGANS INC	\$16,015.65
10/15/2018	KY UTILITIES	\$7,005.24
10/15/2018	KENWAY DISTRIBUTORS, INC.	\$2,313.24
10/15/2018	GREENSBURG WATER & SEWER	\$56.65

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/15/2018	THE TIMES JOURNAL	\$39.00
10/15/2018	SOUTH KY RECC	\$982.36
10/15/2018	RICHIE PHARMACAL CO, INC	\$206.64
10/15/2018	PULASKI CO TAX ADMINISTRATOR	\$5,261.69
10/15/2018	LUMBER KING, INC.	\$16.36
10/15/2018	GREEN RIVER BUILDING SUPPLY	\$10.08
10/15/2018	CITY OF JAMESTOWN	\$1,680.19
10/15/2018	TAYLOR REGIONAL HOSPITAL	\$59.48
10/15/2018	BROWN SUPPLY CO., LTD.	\$53.09
10/15/2018	BURTON ACE HARDWARE	\$153.80
10/15/2018	LOWE'S	\$121.35
10/15/2018	CINTAS	\$71.53
10/15/2018	THE CASEY CO NEWS	\$1,120.00
10/15/2018	THE MEDICAL CENTER AT AL	\$40.87
10/15/2018	SANOFI PASTEUR, INC.	\$626.76
10/15/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$207.00
10/15/2018	LAKE CUMBERLAND REG. HOSP LLC	\$218.37
10/15/2018	CLINTON CO OCCUPATIONAL TAX	\$1,065.15
10/15/2018	TAYLOR CO OCCUPATIONAL TAX	\$1,195.85
10/15/2018	TAX COLLECTOR	\$929.93
10/15/2018	TAX COLLECTOR	\$239.48
10/15/2018	CITY OF GREENSBURG	\$863.93
10/15/2018	NEW HORIZON GRAPHICS	\$95.00
10/15/2018	VERIZON WIRELESS	\$955.18
10/15/2018	WINDSTREAM	\$353.18
10/15/2018	MAGIC MONOGRAMS INC.	\$3,773.02
10/15/2018	CITY TREASUER	\$1,400.56
10/15/2018	WAYNE CO. TAX ADMINISTRATOR	\$1,271.15
10/15/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$545.00
10/15/2018	MCCREARY CO. TAX ADMINISTRATO	\$1,670.31
10/15/2018	RUSSELL COUNTY, KY HOSPITAL	\$121.90
10/15/2018	SHELL FLEET PLUS	\$797.48
10/15/2018	QUILL CORPORATION	\$127.96
10/15/2018	CAMPBELLSVILLE-TAYLOR COUNTY	\$100.00
10/15/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00
10/15/2018	ROBERTS LANDSCAPING INC.	\$3,090.00
10/15/2018	TIME WARNER CABLE	\$199.99
10/15/2018	DANVILLE RADIOLOGY ASSOCIATES	\$58.52
10/15/2018	RUSSELL CO. GOVERNMENT	\$1,259.93
10/15/2018	BIG M DISCOUNT	\$128.93
10/15/2018	JEFFRIES SUPPLY	\$494.86
10/15/2018	IES MEDPLUS OF KENTUCKY, LLC	\$1,274.72
10/15/2018	OXFORD IMMUNOTEC	\$205.58
10/15/2018	B&B NURSERY & LANDSCAPING, IN	\$160.00
10/15/2018	CITY OF COLUMBIA	\$869.29
10/15/2018	COMMERCIAL REFRIGERATION OF	\$242.75
10/15/2018	VIP IMAGING PLLC	\$92.84
10/15/2018	CITY OF SOMERSET	\$3,946.48
10/15/2018	HENSON ACE HARDWARE	\$438.00
10/15/2018	DON'S LUMBER & HARDWARE INC	\$84.57

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/15/2018	ESOLUTIONS, LLC	\$298.90
10/15/2018	KOORSEN FIRE & SECURITY	\$358.95
10/15/2018	SOUTH MIDWAY SUPPLY	\$153.61
10/15/2018	KENTUCKY POWER COMPANY	\$183.71
10/15/2018	HUFFMAN & HUFFMAN	\$130.00
10/15/2018	P.C. CLARK SUPPLY INC.	\$16.01
10/15/2018	ACCURATE HEALTHCARE PROFESSIO	\$821.50
10/15/2018	LONDON WOMEN'S CARE, PLLC	\$50.00
10/15/2018	SUPPLIESOUTLET.COM	\$284.34
10/15/2018	WELLS FARGO VENDOR	\$492.09
10/15/2018	TRIFECTA PRINT, INC.	\$285.00
10/15/2018	CURT'S HEATING & COOLING INC	\$96.50
10/15/2018	ELLEN L SLONE	\$650.00
10/15/2018	AMON'S SUGAR SHACK	\$134.13
10/15/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
10/15/2018	SUPERIOR FIRE & SAFETY	\$350.00
10/15/2018	ENVIRONMENTAL WASTE SYSTEMS	\$730.00
10/15/2018	KY POWER CO	\$196.83
10/15/2018	A-1 COOLING INC	\$130.00
10/15/2018	KENTUCKY POWER CO	\$245.87
10/15/2018	UNDERWOOD DESIGNS	\$318.25
10/15/2018	RUSSELL COUNTY FARM STORE	\$120.45
10/15/2018	CEREBELLUM CORPORATION	\$153.65
10/15/2018	THE APPLIANCE STORE	\$179.99
10/15/2018	DOWNTOWN DELI	\$375.00
10/15/2018	NUCKOLS FLOOR CARE & CLEANING	\$750.00
10/15/2018	KY STATE TREASURER	\$9,522.21
10/15/2018	HALL, THOMAS J.	\$10.00
10/15/2018	FLOWERS, WANDA P	\$42.00
10/17/2018	WILLIAMS, MELONIE	\$1.72
10/17/2018	LOST ALASKANS GROUP, LLC	\$798.00
10/17/2018	FRANCIS NAPIER	\$1,400.00
10/17/2018	JASPER, LEAH A	\$47.30
10/17/2018	JENKINS, TAMMY	\$89.87
10/17/2018	WESLEY, SHARON	\$110.08
10/17/2018	WEYMAN, CHRISTINE	\$196.08
10/17/2018	EATON, MARILYN LEANN	\$22.36
10/17/2018	SNEED, ROBYN	\$3.87
10/17/2018	WHITIS, SONYA L.	\$44.29
10/17/2018	DURRETT, STELLA A.	\$25.80
10/17/2018	AARON, TRACY	\$289.82
10/17/2018	TRULL, NORMA J.	\$30.96
10/17/2018	WELLS, MELISSA A.	\$212.53
10/17/2018	ARNOLD, CONNIE	\$175.98
10/17/2018	MERRICK, SABRINA	\$36.12
10/17/2018	COWHERD, JANET F	\$102.45
10/17/2018	PATTERSON, CHASITY	\$136.85
10/17/2018	NETTLES, CINDY J.	\$7.74
10/17/2018	YORK, NITA JOYCE	\$21.50
10/17/2018	GREEN, TIM	\$231.88

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/17/2018	EAST, CHARLOTTE	\$2.15
10/17/2018	PATTERSON, COREY	\$157.92
10/17/2018	MAYBERRY, DEBORAH E	\$250.37
10/17/2018	SPILLMAN, MICHAEL S.	\$24.51
10/17/2018	HICKMAN, JEFFERSON	\$225.75
10/17/2018	DAVIS, LORI	\$71.44
10/17/2018	DAULTON, SHIRLEY ROBERSON	\$97.72
10/17/2018	SIMPSON, ANGELA	\$77.83
10/17/2018	CRABTREE, SHAWN D	\$134.16
10/17/2018	MELSON, CYNTHIA G.	\$21.07
10/17/2018	DYE, JONATHAN	\$158.67
10/17/2018	HARLOW, JELAINE	\$101.16
10/17/2018	HALL, THOMAS J.	\$37.41
10/17/2018	HODGES, JACLYN	\$115.78
10/17/2018	KANE, KIMBERLY M	\$5.16
10/17/2018	BENDER, BRIGETTE E.	\$12.90
10/17/2018	HUCKELBY, CAROL ANN	\$119.54
10/17/2018	HARRIS, LISA A	\$1.29
10/17/2018	WILSON, KELLY	\$134.70
10/17/2018	ALBERTSON, VICKY L	\$86.54
10/17/2018	PHILLIPS, CYNTHIA	\$73.96
10/17/2018	DIAL, BRENDA S.	\$57.73
10/17/2018	FLOWERS, WANDA P	\$29.24
10/17/2018	HALE, PAMELA J.	\$210.38
10/17/2018	CUMMINGS, CANDI	\$12.04
10/17/2018	WOODRUM, LAURA	\$270.04
10/17/2018	PRICE, FERLIN SAM	\$183.72
10/17/2018	COLLINS, ARLENA BETH	\$254.24
10/17/2018	MANN-POLSTON, CONNIE M	\$117.93
10/17/2018	SIMPSON, JARROD	\$54.29
10/17/2018	HAMILTON, SETH	\$83.53
10/17/2018	BOWMER, NATASHA	\$31.82
10/17/2018	HARRIS, JENNIFER K.	\$236.50
10/17/2018	COFFMAN, ANGELIA	\$282.62
10/17/2018	BURTON, PATRICIA	\$76.22
10/17/2018	WHITFILL, DAWN P	\$120.94
10/17/2018	KING, TAMMY J	\$120.08
10/17/2018	WESLEY, MICHELLE	\$26.66
10/17/2018	PRATER, SABRINA R	\$61.17
10/17/2018	TOMLINSON, AMY COLLEEN	\$54.18
10/17/2018	BEATY, SHANNON G.	\$59.02
10/17/2018	TROUTMAN, PATRICIA	\$62.78
10/17/2018	SPEARS, LORA BETH	\$153.62
10/17/2018	FERRELL, SYLVIA	\$111.37
10/17/2018	YOUNG, ROGER A	\$10.00
10/17/2018	TUCKER, ANNA JANA E	\$214.20
10/17/2018	ENGLAND, AMANDA J	\$50.74
10/17/2018	KEAN, BRIDGETT MICHELLE	\$92.88
10/17/2018	CROSS, DEANN	\$3.87
10/17/2018	KEEN, DONNA	\$230.59

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/17/2018	NEW, TISHANNA MARLENE	\$187.11
10/17/2018	CHAMBERS, GABRIELA	\$23.22
10/17/2018	LEE, JAMIE LADEAN	\$203.88
10/17/2018	WILSON, MELINDA L.	\$5.00
10/17/2018	HEATHMAN, JUDY	\$120.24
10/17/2018	MORRIS, WILDA	\$177.70
10/17/2018	ARTERBURN, JESSICA A	\$105.89
10/17/2018	MATTHEWS, SHANNON	\$3.44
10/17/2018	CAPPS, HEATHER D	\$399.26
10/17/2018	POYNTER, ASHLEY M	\$193.87
10/17/2018	GREGORY, DOROTHY COFFEY	\$127.28
10/17/2018	ADAMS, SUSAN JANE	\$149.27
10/17/2018	HAMM, PRISCILLA	\$6.88
10/17/2018	BARBER, KATHY	\$142.44
10/17/2018	STEVENS, REGINA ANN	\$347.98
10/17/2018	LEWIS, SAVANNAH L.	\$171.68
10/17/2018	FEBCO, INC.	\$3,118.17
10/17/2018	GARNER, MELISSA K	\$149.20
10/17/2018	FRANKLIN, ANITA	\$133.84
10/17/2018	PICKETT, TAMMY	\$118.79
10/17/2018	ATKINSON, REBECCA RENE A	\$152.33
10/17/2018	TUCKER, KIMBERLY A.	\$25.80
10/17/2018	RAMSEY, MARY FRANCES	\$115.35
10/17/2018	WALKER, JULIA BROOKE	\$116.21
10/17/2018	TUGGLE, APRIL	\$80.52
10/17/2018	BROWN, JENNIFER C.	\$188.45
10/17/2018	MCGINNIS, DANIELLE	\$180.71
10/17/2018	BAKER, REBECCA	\$139.43
10/17/2018	COE, RAYKESHA N.	\$31.82
10/17/2018	FUENTES-VALADEZ, FATIMA I	\$83.42
10/17/2018	ROBERTS, COURTNEY L.	\$218.55
10/17/2018	MCGOWAN, MICHAEL DUSTIN	\$264.08
10/17/2018	RAMSEY, BRIAN K	\$36.61
10/17/2018	SKEENS, JACQUELINE F.	\$46.00
10/17/2018	COLLINS, CHRISTOPHER R	\$143.68
10/17/2018	TAYLOR, SUE ANN	\$48.16
10/17/2018	JONES, WHITNEY E	\$40.53
10/17/2018	LAWSON, MELISSA G	\$168.24
10/17/2018	JESSICA N PRICE	\$31.50
10/17/2018	SEXTON, SAMANTHA	\$96.00
10/17/2018	WASH, MARY KATIE	\$11.72
10/17/2018	MILLER, KATHRYN B	\$87.72
10/17/2018	POLAND, CHRISTY	\$88.26
10/17/2018	WHITEHEAD, TERRI	\$163.94
10/17/2018	FOX, BRITTANY	\$10.00
10/17/2018	HARRIS, JESSICA	\$10.00
10/17/2018	BURRIS, BRIAN	\$490.69
10/17/2018	ROSE, HARLEY J	\$240.79
10/17/2018	PARMLEY, KRISTY	\$112.22
10/17/2018	CRABTREE, SAMANTHA	\$314.44



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/17/2018	DOSS, FREDA	\$125.67
10/17/2018	RICE, REGINA	\$23.76
10/17/2018	WATSON, VANNESSA	\$138.14
10/17/2018	WATTERS, TARA	\$357.87
10/17/2018	MURRELL, SHAE	\$10.00
10/17/2018	HALL, HANNAH	\$68.80
10/17/2018	DAY, ASHLEY	\$77.40
10/17/2018	CIMALA, RONALD	\$25.00
10/19/2018	TRI-COUNTY ELECTRIC	\$641.99
10/19/2018	CAMPBELLSVILLE WATER & SEWER	\$17.42
10/19/2018	CITY OF COLUMBIA GAS DEPT.	\$43.26
10/19/2018	DUO COUNTY TELEPHONE	\$410.48
10/19/2018	KROGER - LOUISVILLE CUSTOMER	\$140.06
10/19/2018	SOUTH KY RECC	\$1,618.90
10/19/2018	DANVILLE OFFICE EQUIPMENT	\$2,123.23
10/19/2018	MERCK & CO., INC.	\$3,691.89
10/19/2018	CINTAS	\$85.69
10/19/2018	THE CASEY CO NEWS	\$37.69
10/19/2018	GLAXOSMITHKLINE PHARMACEUTICA	\$8,712.00
10/19/2018	CENTURY LINK	\$0.55
10/19/2018	ASD HEALTHCARE	\$3,624.45
10/19/2018	GREENSBURG RECORD-HERALD	\$36.00
10/19/2018	RICOH USA, INC	\$770.16
10/19/2018	OFFICE DEPOT	\$49.90
10/19/2018	WINDSTREAM	\$109.10
10/19/2018	ATMOS ENERGY	\$68.90
10/19/2018	RICOH USA, INC.	\$130.90
10/19/2018	R & S NORTHEAST, LLC	\$360.00
10/19/2018	PAM PIERCE	\$1,211.00
10/19/2018	QUILL CORPORATION	\$69.98
10/19/2018	JASPER CAPITAL VENTURES LLC	\$25.00
10/19/2018	MEDIACOM	\$206.90
10/19/2018	KENTUCKY MEDICAL SERVICES	\$19.38
10/19/2018	VOXOX	\$174.60
10/19/2018	IES MEDPLUS OF KENTUCKY, LLC	\$993.37
10/19/2018	XNETWIRELESS	\$339.90
10/19/2018	SHORELINE COMMUNICATIONS -WKD	\$1,500.00
10/19/2018	HENSON ACE HARDWARE	\$407.90
10/19/2018	SCRTC	\$202.80
10/19/2018	THOMPSON DRUG DOWNTOWN	\$261.95
10/19/2018	RTEC	\$182.00
10/19/2018	LABORATORY CORPORATION OF	\$10.00
10/19/2018	P.C. CLARK SUPPLY INC.	\$68.50
10/19/2018	ACCURATE HEALTHCARE PROFESSIO	\$881.27
10/19/2018	DANIEL BOONE TRANSIT	\$90.75
10/19/2018	UK A.B. CHANDLER HOSPITAL	\$1,664.58
10/19/2018	SAINT JOSEPH LONDON	\$40.37
10/19/2018	COMCAST	\$24.37
10/19/2018	SUPERIOR FIRE & SAFETY	\$200.00
10/19/2018	DELTA NATURAL GAS CO, INC	\$315.41

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/19/2018	LAKE CUMBERLAND MEDICAL ASSOC	\$15.00
10/19/2018	UK GOOD SAMARITAN HOSPITAL	\$64.58
10/19/2018	BREG, INC	\$16.64
10/26/2018	SOMERSET UTILITIES	\$296.23
10/26/2018	GROGANS INC	\$2,577.71
10/26/2018	HIGHLAND TELEPHONE COOP	\$336.75
10/26/2018	KY UTILITIES	\$1,495.77
10/26/2018	KENWAY DISTRIBUTORS, INC.	\$133.04
10/26/2018	DELTA DENTAL OF KENTUCKY	\$4,809.78
10/26/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
10/26/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
10/26/2018	RICHIE PHARMACAL CO, INC	\$186.00
10/26/2018	DANVILLE OFFICE EQUIPMENT	\$4,638.69
10/26/2018	MERCK & CO., INC.	\$18,459.43
10/26/2018	MCCREARY COUNTY HEALTH CENTER	\$91.84
10/26/2018	CINTAS	\$71.53
10/26/2018	SANOFI PASTEUR, INC.	\$278.56
10/26/2018	U.S.P.S.	\$12,173.66
10/26/2018	LABCORP OF AMERICA	\$100.56
10/26/2018	SONNY'S REAL PIT BAR-B-Q	\$499.99
10/26/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$259.02
10/26/2018	LAKE CUMBERLAND REG. HOSP LLC	\$282.40
10/26/2018	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
10/26/2018	GREENSBURG RECORD-HERALD	\$233.40
10/26/2018	RICOH USA, INC	\$30.12
10/26/2018	SUBWAY SANDWICHES & SALADS	\$171.99
10/26/2018	OFFICE DEPOT	\$98.85
10/26/2018	WINDSTREAM	\$880.03
10/26/2018	RICOH USA, INC.	\$192.97
10/26/2018	HONEY BAKED HAM	\$84.90
10/26/2018	PRESENTATION SOLUTIONS, INC.	\$1,198.84
10/26/2018	R & S NORTHEAST, LLC	\$37.40
10/26/2018	JATS SCREENPRINTING	\$132.00
10/26/2018	QUILL CORPORATION	\$707.68
10/26/2018	IGA FOOD CENTER	\$150.00
10/26/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00
10/26/2018	A H I M A	\$185.00
10/26/2018	TIME WARNER CABLE	\$1,286.98
10/26/2018	START CORPORATION	\$119.99
10/26/2018	IES MEDPLUS OF KENTUCKY, LLC	\$1,363.21
10/26/2018	OXFORD IMMUNOTEC	\$102.79
10/26/2018	MEDIBAG COMPANY	\$1,099.00
10/26/2018	GREEN CO BD OF ED	\$73.22
10/26/2018	PULASKI CO BD OF ED	\$13,115.15
10/26/2018	SCIENCE HILL IND BD OF ED	\$942.74
10/26/2018	CAMPBELLSVILLE IND SCHOOL	\$3,167.87
10/26/2018	COMCAST	\$89.78
10/26/2018	ACCURATE HEALTHCARE PROFESSIO	\$271.61
10/26/2018	SUPPLIESOUTLET.COM	\$505.37
10/26/2018	WELLS FARGO VENDOR	\$139.18

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/26/2018	TRIFECTA PRINT, INC.	\$169.08
10/26/2018	EUROTROL, INC	\$1,151.80
10/26/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
10/26/2018	XTREME FLOOR CARE	\$7,241.00
10/26/2018	CUMBERLAND CO. EXTENSION SERV	\$410.33
10/26/2018	KENTUCKY UTILITIES	\$149.73
10/26/2018	FLAGHOUSE	\$79.90
10/26/2018	THE FRUIT MARKET	\$29.95
10/26/2018	AMAZON	\$5,454.31
10/26/2018	KENTUCKY UTILITIES	\$130.39
10/26/2018	LAKE CUMBERLAND HEALTHCARE	\$200.00
10/26/2018	KY. RETIREMENT SYSTEMS	\$254,145.48
10/26/2018	KY STATE TREASURER	\$9,747.37
10/26/2018	KENTUCKY STATE TREASURER	\$123,754.88
10/31/2018	KENTUCKY STATE TREASURER	\$123,754.88
10/31/2018	IES MEDPLUS OF KENTUCKY, LLC	\$704.99
10/31/2018	MASTERCARD	\$7,604.21
10/31/2018	ACCURATE HEALTHCARE PROFESSIO	\$1,821.28
10/31/2018	ROBERT G MASSEY	\$200.00
10/31/2018	AMERIGAS	\$144.30
10/31/2018	KERMIT CHANEY III	\$500.00
10/31/2018	KENTUCKY UTILITIES	\$182.73
10/31/2018	KENTUCKY UTILITIES	\$382.08
10/31/2018	DEBRALYN PROPERTIES	\$375.00
10/31/2018	CLOVERFORK CLINIC OF HARLAN	\$90.00
10/31/2018	JENKINS, TAMMY	\$40.32
10/31/2018	WESLEY, SHARON	\$236.88
10/31/2018	WATSON-WETHINGTON, KAREN D.	\$10.08
10/31/2018	WEYMAN, CHRISTINE	\$245.28
10/31/2018	SNEED, ROBYN	\$109.20
10/31/2018	DURRETT, STELLA A.	\$10.08
10/31/2018	AARON, TRACY	\$57.12
10/31/2018	SMITH, MELINDA J.	\$40.32
10/31/2018	WELLS, MELISSA A.	\$170.44
10/31/2018	ARNOLD, CONNIE	\$109.54
10/31/2018	MERRICK, SABRINA	\$113.40
10/31/2018	COWHERD, JANET F	\$206.98
10/31/2018	PATTERSON, CHASITY	\$160.78
10/31/2018	NETTLES, CINDY J.	\$10.08
10/31/2018	BUSH, KAYLENE W.	\$75.60
10/31/2018	YORK, NITA JOYCE	\$202.02
10/31/2018	GREEN, TIM	\$229.24
10/31/2018	EAST, CHARLOTTE	\$44.52
10/31/2018	PATTERSON, COREY	\$222.94
10/31/2018	MAYBERRY, DEBORAH E	\$237.22
10/31/2018	SPILLMAN, MICHAEL S.	\$162.96
10/31/2018	HICKMAN, JEFFERSON	\$136.50
10/31/2018	DAVIS, LORI	\$71.20
10/31/2018	DAULTON, SHIRLEY ROBERSON	\$94.84
10/31/2018	SIMPSON, ANGELA	\$84.84

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/31/2018	CRABTREE, SHAWN D	\$182.70
10/31/2018	MELSON, CYNTHIA G.	\$17.64
10/31/2018	BAKER, JOHN T.	\$2.94
10/31/2018	DYE, JONATHAN	\$198.24
10/31/2018	HARLOW, JELAINE	\$154.35
10/31/2018	HODGES, JACLYN	\$209.92
10/31/2018	KANE, KIMBERLY M	\$7.56
10/31/2018	BENDER, BRIGETTE E.	\$16.80
10/31/2018	HUCKELBY, CAROL ANN	\$74.34
10/31/2018	HALL, KAREN	\$152.04
10/31/2018	HARRIS, LISA A	\$3.36
10/31/2018	WILSON, KELLY	\$190.60
10/31/2018	ALBERTSON, VICKY L	\$67.96
10/31/2018	PHILLIPS, CYNTHIA	\$95.76
10/31/2018	DIAL, BRENDA S.	\$41.50
10/31/2018	FLOWERS, WANDA P	\$96.18
10/31/2018	HALE, PAMELA J.	\$240.16
10/31/2018	GRIFFITHS, ALLISON	\$115.92
10/31/2018	CUMMINGS, CANDI	\$26.88
10/31/2018	WOODRUM, LAURA	\$57.12
10/31/2018	PRICE, FERLIN SAM	\$174.22
10/31/2018	COLLINS, ARLENA BETH	\$233.44
10/31/2018	MANN-POLSTON, CONNIE M	\$227.56
10/31/2018	SIMPSON, JARROD	\$169.60
10/31/2018	HAMILTON, SETH	\$239.32
10/31/2018	BROCKMAN, BEVERLY	\$27.72
10/31/2018	BOWMER, NATASHA	\$64.26
10/31/2018	HARRIS, JENNIFER K.	\$282.24
10/31/2018	COFFMAN, ANGELIA	\$262.00
10/31/2018	BURTON, PATRICIA	\$15.88
10/31/2018	MILLER, MARY E.	\$50.40
10/31/2018	WHITFILL, DAWN P	\$127.18
10/31/2018	KING, TAMMY J	\$104.08
10/31/2018	WESLEY, MICHELLE	\$65.10
10/31/2018	PRATER, SABRINA R	\$10.00
10/31/2018	TOMLINSON, AMY COLLEEN	\$59.64
10/31/2018	BEATY, SHANNON G.	\$131.80
10/31/2018	TROUTMAN, PATRICIA	\$30.24
10/31/2018	SPEARS, LORA BETH	\$99.04
10/31/2018	FERRELL, SYLVIA	\$185.64
10/31/2018	YOUNG, ROGER A	\$10.00
10/31/2018	TUCKER, ANNA JANA E	\$109.00
10/31/2018	LAWHORN, MARSHA	\$74.76
10/31/2018	KEAN, BRIDGETT MICHELLE	\$57.12
10/31/2018	CROSS, DEANN	\$9.24
10/31/2018	KEEN, DONNA	\$161.20
10/31/2018	NEW, TISHANNA MARLENE	\$185.02
10/31/2018	CHAMBERS, GABRIELA	\$45.36
10/31/2018	LEE, JAMIE LADEAN	\$109.84
10/31/2018	WILSON, MELINDA L.	\$5.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/31/2018	HEATHMAN, JUDY	\$98.24
10/31/2018	MORRIS, WILDA	\$188.92
10/31/2018	ARTERBURN, JESSICA A	\$49.90
10/31/2018	MATTHEWS, SHANNON	\$17.64
10/31/2018	CAPPS, HEATHER D	\$171.36
10/31/2018	POYNTER, ASHLEY M	\$100.72
10/31/2018	GREGORY, DOROTHY COFFEY	\$171.36
10/31/2018	ADAMS, SUSAN JANE	\$187.54
10/31/2018	HAMM, PRISCILLA	\$24.36
10/31/2018	BARBER, KATHY	\$261.58
10/31/2018	STEVENS, REGINA ANN	\$290.56
10/31/2018	LEWIS, SAVANNAH L.	\$122.56
10/31/2018	FEBCO, INC.	\$4,107.56
10/31/2018	FRANKLIN, ANITA	\$151.96
10/31/2018	PICKETT, TAMMY	\$74.68
10/31/2018	ATKINSON, REBECCA RENEA	\$278.80
10/31/2018	RAMSEY, MARY FRANCES	\$129.28
10/31/2018	WALKER, JULIA BROOKE	\$327.52
10/31/2018	TUGGLE, APRIL	\$182.62
10/31/2018	BROWN, JENNIFER C.	\$138.52
10/31/2018	MCGINNIS, DANIELLE	\$151.54
10/31/2018	BAKER, REBECCA	\$96.10
10/31/2018	COE, RAYKESHA N.	\$124.32
10/31/2018	FUENTES-VALADEZ, FATIMA I	\$175.56
10/31/2018	ROBERTS, COURTNEY L.	\$142.72
10/31/2018	MCGOWAN, MICHAEL DUSTIN	\$88.00
10/31/2018	RAMSEY, BRIAN K	\$26.68
10/31/2018	COLLINS, CHRISTOPHER R	\$138.82
10/31/2018	TAYLOR, SUE ANN	\$11.76
10/31/2018	JONES, WHITNEY E	\$141.46
10/31/2018	LAWSON, MELISSA G	\$144.82
10/31/2018	JESSICA N PRICE	\$65.44
10/31/2018	SEXTON, SAMANTHA	\$66.70
10/31/2018	WASH, MARY KATIE	\$119.20
10/31/2018	MILLER, KATHRYN B	\$85.68
10/31/2018	POLAND, CHRISTY	\$65.02
10/31/2018	WHITEHEAD, TERRI	\$75.52
10/31/2018	FOX, BRITTANY	\$10.00
10/31/2018	HARRIS, JESSICA	\$32.68
10/31/2018	BURRISS, BRIAN	\$410.14
10/31/2018	ROSE, HARLEY J	\$110.80
10/31/2018	PARMLEY, KRISTY	\$41.92
10/31/2018	CRABTREE, SAMANTHA	\$172.54
10/31/2018	DOSS, FREDA	\$267.46
10/31/2018	RICE, REGINA	\$16.72
10/31/2018	WATSON, VANNESSA	\$164.14
10/31/2018	WATTERS, TARA	\$223.36
10/31/2018	MURRELL, SHAE	\$10.00
10/31/2018	CIMALA, RONALD	\$25.00
10/31/2018	WILLIAMS, MELONIE	\$28.56

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/2/2018	MONTICELLO UTILITY COMM.	\$45.22
11/2/2018	CUMBERLAND COUNTY NEWS	\$27.00
11/2/2018	KY UTILITIES	\$403.30
11/2/2018	CITY OF BURKESVILLE	\$134.92
11/2/2018	CENTRAL KY NEWS-JOURNAL	\$20.24
11/2/2018	CITY OF LIBERTY	\$105.58
11/2/2018	SANOFI PASTEUR, INC.	\$542.62
11/2/2018	OFFICE DEPOT	\$46.98
11/2/2018	WINDSTREAM	\$153.57
11/2/2018	MAGIC MONOGRAMS INC.	\$100.00
11/2/2018	MCCREARY CO WATER DISTRICT	\$51.27
11/2/2018	RICOH USA, INC.	\$260.12
11/2/2018	DONATOS PIZZA	\$213.46
11/2/2018	PURCELL'S BUSINESS PRODUCTS	\$153.16
11/2/2018	BURKESVILLE GAS CO.	\$138.93
11/2/2018	4IMPRINT, INC	\$440.86
11/2/2018	MEDIACOM	\$234.77
11/2/2018	COLUMBIA/ADAIR UTILITIES DIST	\$131.89
11/2/2018	JAMESTOWN PHARMACY	\$10.99
11/2/2018	VAXCARE CORPORATION	\$8,011.56
11/2/2018	IES MEDPLUS OF KENTUCKY, LLC	\$1,024.90
11/2/2018	KLEAN & SHINE JANITORIAL	\$2,192.00
11/2/2018	CTS	\$68.95
11/2/2018	CUMBERLAND VALLEY ELECTRIC IN	\$90.00
11/2/2018	LONDON WOMEN'S CARE, PLLC	\$100.00
11/2/2018	CUTTING EDGE LAWN SERVICE	\$350.00
11/2/2018	KNOX COUNTY UTILITY COMMISSIO	\$21.52
11/2/2018	DYNAMIC SIGNS	\$900.00
11/2/2018	TDA SIGNS	\$2,700.00
11/2/2018	STEVE ADDINGTON	\$450.00
11/2/2018	CENTRAL KY RADIOLOGY	\$14.67
11/2/2018	KENTUCKY UTILITIES	\$64.65
11/2/2018	RONALD DANE MORROW	\$600.00
11/2/2018	HAPPY HOPPERS	\$195.00
11/9/2018	ALBANY MUNICIPAL WATER WORKS	\$90.36
11/9/2018	SOMERSET UTILITIES	\$339.74
11/9/2018	GREENSBURG WATER & SEWER	\$56.65
11/9/2018	JAMESTOWN UTILITIES	\$70.58
11/9/2018	DUO COUNTY TELEPHONE	\$159.95
11/9/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
11/9/2018	TAYLOR REGIONAL HOSPITAL	\$172.95
11/9/2018	WALMART COMMUNITY	\$6,433.89
11/9/2018	SOMERSET- PULASKI CHAMBER/COM	\$125.00
11/9/2018	BROWN SUPPLY CO., LTD.	\$62.31
11/9/2018	BURTON ACE HARDWARE	\$232.48
11/9/2018	THE MEDICAL CENTER AT AL	\$40.87
11/9/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$58.52
11/9/2018	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
11/9/2018	POTTER'S ACE HOME CENTER	\$74.48
11/9/2018	VERIZON WIRELESS	\$987.48



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/9/2018	RUSSELL COUNTY HOSPITAL	\$178.44
11/9/2018	CYRACOM, LLC	\$32.37
11/9/2018	TAYLOR REG MEDICAL GROUP LLC	\$263.73
11/9/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69
11/9/2018	HOLSTON GASES - MONTICELLO	\$599.70
11/9/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00
11/9/2018	TIME WARNER CABLE	\$199.99
11/9/2018	RFH, PLLC	\$9,100.00
11/9/2018	IES MEDPLUS OF KENTUCKY, LLC	\$1,207.41
11/9/2018	ERNIE MELTON	\$95.00
11/9/2018	OXFORD IMMUNOTEC	\$308.37
11/9/2018	VIP IMAGING PLLC	\$151.36
11/9/2018	CUMBERLAND FAMILY MEDICAL CEN	\$268.79
11/9/2018	LONDON WOMEN'S CARE, PLLC	\$274.61
11/9/2018	BROAD SKY NETWORKS	\$229.35
11/9/2018	BARBOURVILLE UTILITY	\$360.00
11/9/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
11/9/2018	PRESTONSBURG CITY'S UTILITIES	\$99.80
11/9/2018	CLEARFLY COMMUNICATIONS	\$701.66
11/9/2018	THE TOOTH BOOTH	\$187.00
11/9/2018	KENTUCKY POWER CO	\$192.89
11/9/2018	KENTUCKY UTILITIES	\$136.00
11/9/2018	CARTER SEAL COATING	\$4,950.00
11/9/2018	RADIOLOGY SPEC OF LOUISVILLE	\$58.52
11/9/2018	AMERICAN ELECTRIC POWER	\$154.00
11/9/2018	MCKEANZIE DIONNA LEE ALLEN	\$400.00
11/9/2018	KY STATE TREASURER	\$10,239.00
11/14/2018	LOWE'S	\$1,546.50
11/14/2018	KENTUCKY MEDICAL SERVICES	\$34.88
11/14/2018	ACCURATE HEALTHCARE PROFESSIO	\$554.50
11/14/2018	LONDON WOMEN'S CARE, PLLC	\$20.00
11/14/2018	KENTUCKY UTILITIES	\$213.62
11/14/2018	PAINTSVILLE UTILITIES	\$91.31
11/14/2018	WESLEY, SHARON	\$26.88
11/14/2018	WEYMAN, CHRISTINE	\$356.14
11/14/2018	SNEED, ROBYN	\$84.42
11/14/2018	WHITIS, SONYA L.	\$11.76
11/14/2018	FRYMAN, ETTA GAIL	\$42.00
11/14/2018	DURRETT, STELLA A.	\$72.24
11/14/2018	AARON, TRACY	\$450.98
11/14/2018	BROWN, LISA C	\$31.92
11/14/2018	WELLS, MELISSA A.	\$202.36
11/14/2018	ARNOLD, CONNIE	\$57.88
11/14/2018	MERRICK, SABRINA	\$143.64
11/14/2018	COWHERD, JANET F	\$102.76
11/14/2018	PATTERSON, CHASITY	\$206.56
11/14/2018	NETTLES, CINDY J.	\$25.20
11/14/2018	BUSH, KAYLENE W.	\$21.84
11/14/2018	YORK, NITA JOYCE	\$59.64
11/14/2018	GREEN, TIM	\$236.38

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/14/2018	EAST, CHARLOTTE	\$21.00
11/14/2018	PATTERSON, COREY	\$277.54
11/14/2018	MAYBERRY, DEBORAH E	\$309.04
11/14/2018	SPILLMAN, MICHAEL S.	\$165.90
11/14/2018	HICKMAN, JEFFERSON	\$150.78
11/14/2018	DAVIS, LORI	\$175.36
11/14/2018	DAULTON, SHIRLEY ROBERSON	\$244.92
11/14/2018	SIMPSON, ANGELA	\$106.26
11/14/2018	CRABTREE, SHAWN D	\$269.84
11/14/2018	BAKER, JOHN T.	\$4.62
11/14/2018	DYE, JONATHAN	\$154.14
11/14/2018	HARLOW, JELAINE	\$172.56
11/14/2018	HODGES, JACLYN	\$257.80
11/14/2018	KANE, KIMBERLY M	\$9.24
11/14/2018	BENDER, BRIGETTE E.	\$18.06
11/14/2018	HUCKELBY, CAROL ANN	\$75.60
11/14/2018	GIBSON, SHERRI L	\$38.64
11/14/2018	HALL, KAREN	\$3.36
11/14/2018	HARRIS, LISA A	\$3.78
11/14/2018	WILSON, KELLY	\$175.48
11/14/2018	ALBERTSON, VICKY L	\$259.42
11/14/2018	PHILLIPS, CYNTHIA	\$25.20
11/14/2018	DIAL, BRENDA S.	\$63.34
11/14/2018	FLOWERS, WANDA P	\$137.34
11/14/2018	HALE, PAMELA J.	\$180.94
11/14/2018	GRIFFITHS, ALLISON	\$127.68
11/14/2018	CUMMINGS, CANDI	\$37.80
11/14/2018	WOODRUM, LAURA	\$192.36
11/14/2018	PRICE, FERLIN SAM	\$106.18
11/14/2018	COLLINS, ARLENA BETH	\$245.62
11/14/2018	MANN-POLSTON, CONNIE M	\$214.54
11/14/2018	SIMPSON, JARROD	\$194.80
11/14/2018	HAMILTON, SETH	\$269.14
11/14/2018	JONES, JANE C.	\$31.08
11/14/2018	BROCKMAN, BEVERLY	\$108.36
11/14/2018	BOWMER, NATASHA	\$89.04
11/14/2018	HARRIS, JENNIFER K.	\$180.60
11/14/2018	COFFMAN, ANGELIA	\$261.58
11/14/2018	BURTON, PATRICIA	\$11.68
11/14/2018	MILLER, MARY E.	\$25.20
11/14/2018	WHITFILL, DAWN P	\$123.82
11/14/2018	KING, TAMMY J	\$104.92
11/14/2018	WESLEY, MICHELLE	\$28.56
11/14/2018	PRATER, SABRINA R	\$85.60
11/14/2018	TOMLINSON, AMY COLLEEN	\$82.32
11/14/2018	BEATY, SHANNON G.	\$195.24
11/14/2018	TROUTMAN, PATRICIA	\$26.88
11/14/2018	SPEARS, LORA BETH	\$102.40
11/14/2018	FERRELL, SYLVIA	\$123.48
11/14/2018	YOUNG, ROGER A	\$10.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/14/2018	TUCKER, ANNA JANA E	\$92.20
11/14/2018	KEAN, BRIDGETT MICHELLE	\$86.52
11/14/2018	CROSS, DEANN	\$4.62
11/14/2018	KEEN, DONNA	\$99.88
11/14/2018	NEW, TISHANNA MARLENE	\$139.24
11/14/2018	CHAMBERS, GABRIELA	\$90.72
11/14/2018	LEE, JAMIE LADEAN	\$232.00
11/14/2018	TURNER, LORI C	\$21.00
11/14/2018	WILSON, MELINDA L.	\$5.00
11/14/2018	HEATHMAN, JUDY	\$68.42
11/14/2018	REDMAN, LAURA D.	\$37.80
11/14/2018	MORRIS, WILDA	\$183.46
11/14/2018	ARTERBURN, JESSICA A	\$114.16
11/14/2018	MATTHEWS, SHANNON	\$37.80
11/14/2018	CAPPS, HEATHER D	\$88.20
11/14/2018	POYNTER, ASHLEY M	\$119.20
11/14/2018	GREGORY, DOROTHY COFFEY	\$161.28
11/14/2018	ADAMS, SUSAN JANE	\$155.20
11/14/2018	HAMM, PRISCILLA	\$34.44
11/14/2018	BARBER, KATHY	\$323.74
11/14/2018	STEVENS, REGINA ANN	\$271.24
11/14/2018	LEWIS, SAVANNAH L.	\$97.36
11/14/2018	FRANKLIN, ANITA	\$145.66
11/14/2018	PICKETT, TAMMY	\$115.42
11/14/2018	ATKINSON, REBECCA RENE A	\$219.58
11/14/2018	SMITH, MELODY A	\$230.50
11/14/2018	HARRISON, MEGAN R	\$41.16
11/14/2018	RAMSEY, MARY FRANCES	\$123.82
11/14/2018	WALKER, JULIA BROOKE	\$90.64
11/14/2018	TUGGLE, APRIL	\$191.86
11/14/2018	BROWN, JENNIFER C.	\$166.24
11/14/2018	MCGINNIS, DANIELLE	\$197.32
11/14/2018	BAKER, REBECCA	\$103.66
11/14/2018	COE, RAYKESHA N.	\$62.16
11/14/2018	FUENTES-VALADEZ, FATIMA I	\$105.00
11/14/2018	ROBERTS, COURTNEY L.	\$172.54
11/14/2018	RAMSEY, BRIAN K	\$25.00
11/14/2018	COLLINS, CHRISTOPHER R	\$211.48
11/14/2018	TAYLOR, SUE ANN	\$58.80
11/14/2018	JONES, WHITNEY E	\$68.38
11/14/2018	LAWSON, MELISSA G	\$143.14
11/14/2018	JESSICA N PRICE	\$10.00
11/14/2018	SEXTON, SAMANTHA	\$334.76
11/14/2018	WASH, MARY KATIE	\$177.76
11/14/2018	MILLER, KATHRYN B	\$85.68
11/14/2018	POLAND, CHRISTY	\$70.56
11/14/2018	WHITEHEAD, TERRI	\$146.08
11/14/2018	FOX, BRITTANY	\$10.00
11/14/2018	HARRIS, JESSICA	\$10.00
11/14/2018	BURRISS, BRIAN	\$348.82

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/14/2018	ROSE, HARLEY J	\$115.84
11/14/2018	PARMLEY, KRISTY	\$115.42
11/14/2018	CRABTREE, SAMANTHA	\$204.46
11/14/2018	DOSS, FREDA	\$258.64
11/14/2018	RICE, REGINA	\$27.22
11/14/2018	WATSON, VANNESSA	\$197.32
11/14/2018	WATTERS, TARA	\$149.44
11/14/2018	LEWIS, KEVIN	\$34.50
11/14/2018	MURRELL, SHAE	\$10.00
11/14/2018	DAY, ASHLEY	\$42.42
11/14/2018	CIMALA, RONALD	\$25.00
11/14/2018	WILLIAMS, MELONIE	\$57.12
11/14/2018	DAVIS, RANDALL	\$60.02
11/16/2018	TRI-COUNTY ELECTRIC	\$430.82
11/16/2018	DUO COUNTY TELEPHONE	\$410.48
11/16/2018	SOUTH KY RECC	\$2,455.47
11/16/2018	TAYLOR REGIONAL HOSPITAL	\$105.86
11/16/2018	CINTAS	\$206.83
11/16/2018	WALL HEATING AND COOLING	\$200.00
11/16/2018	ASD HEALTHCARE	\$1,817.98
11/16/2018	MILBY, JANET L.	\$3.79
11/16/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$86.34
11/16/2018	LAKE CUMBERLAND REG. HOSP LLC	\$111.46
11/16/2018	WINDSTREAM	\$353.18
11/16/2018	ATMOS ENERGY	\$94.13
11/16/2018	SHELL FLEET PLUS	\$755.70
11/16/2018	TAYLOR REGIONAL MEDICAL GROUP	\$118.67
11/16/2018	HEATHMAN, JUDY	\$86.30
11/16/2018	MEDIACOM	\$206.90
11/16/2018	IES MEDPLUS OF KENTUCKY, LLC	\$1,312.64
11/16/2018	XNETWIRELESS	\$133.90
11/16/2018	CUMBERLAND FAMILY MEDICAL CEN	\$380.85
11/16/2018	COMCAST	\$339.85
11/16/2018	PRATER DRUG	\$20.16
11/16/2018	ACCURATE HEALTHCARE PROFESSIO	\$959.14
11/16/2018	LONDON WOMEN'S CARE, PLLC	\$20.00
11/16/2018	WELLS FARGO VENDOR	\$492.09
11/16/2018	TRIFECTA PRINT, INC.	\$402.49
11/16/2018	ELLEN L SLONE	\$650.00
11/16/2018	COMCAST	\$24.37
11/16/2018	SUPERIOR FIRE & SAFETY	\$97.50
11/16/2018	LABORATORY CORP OF AMERICA	\$58.71
11/16/2018	ENVIRONMENTAL WASTE SYSTEMS	\$610.00
11/16/2018	MAXON LOVE, DMD	\$386.00
11/16/2018	ADAPT PHARMA INC.	\$22,500.00
11/16/2018	ULRICH MEDICAL CLINIC	\$15.00
11/16/2018	JONES FARM & HOME CENTER	\$1,899.00
11/16/2018	CUMBERLAND RIVER BEHAVIORAL	\$45.00
11/16/2018	BILL STANLEY & ASSOC	\$93.20
11/21/2018	SOMERSET UTILITIES	\$646.45

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/21/2018	HIGHLAND TELEPHONE COOP	\$336.75
11/21/2018	KY UTILITIES	\$5,965.22
11/21/2018	DELTA DENTAL OF KENTUCKY	\$4,809.78
11/21/2018	CAMPBELLSVILLE WATER & SEWER	\$17.42
11/21/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
11/21/2018	RICHIE PHARMACAL CO, INC	\$120.00
11/21/2018	TAYLOR REGIONAL HOSPITAL	\$800.00
11/21/2018	DANVILLE OFFICE EQUIPMENT	\$1,758.00
11/21/2018	MERCK & CO., INC.	\$1,882.85
11/21/2018	JANE TODD CRAWFORD HOSPITAL	\$75.19
11/21/2018	THE CASEY CO NEWS	\$330.00
11/21/2018	SANOFI PASTEUR, INC.	\$208.93
11/21/2018	MODERN SYSTEMS INC.	\$335.00
11/21/2018	TERMINIX PROCESSING CENTER	\$566.48
11/21/2018	RICOH USA, INC	\$2,033.01
11/21/2018	WINDSTREAM	\$231.23
11/21/2018	TAYLOR CO. ANESTHESIA, PSC	\$147.56
11/21/2018	RICOH USA, INC.	\$130.90
11/21/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$478.00
11/21/2018	RUSSELL COUNTY HOSPITAL	\$59.48
11/21/2018	TAYLOR REGIONAL MEDICAL GROUP	\$205.93
11/21/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00
11/21/2018	TIME WARNER CABLE	\$1,359.98
11/21/2018	START CORPORATION	\$119.99
11/21/2018	JEFFRIES SUPPLY	\$99.95
11/21/2018	IES MEDPLUS OF KENTUCKY, LLC	\$209.57
11/21/2018	XNETWIRELESS	\$206.00
11/21/2018	JOURNEY WORKS PUBLISHING	\$1,263.60
11/21/2018	VIP IMAGING PLLC	\$58.52
11/21/2018	ESOLUTIONS, LLC	\$298.90
11/21/2018	CUMBERLAND FAMILY MEDICAL CEN	\$49.89
11/21/2018	SCRTC	\$202.80
11/21/2018	THOMPSON DRUG DOWNTOWN	\$250.02
11/21/2018	RTEC	\$60.00
11/21/2018	HUFFMAN & HUFFMAN	\$85.00
11/21/2018	ACCURATE HEALTHCARE PROFESSIO	\$794.38
11/21/2018	LONDON WOMEN'S CARE, PLLC	\$13.77
11/21/2018	SUPPLIESOUTLET.COM	\$418.61
11/21/2018	CVS PHARMACY	\$60.00
11/21/2018	TEDDY ANDERSON	\$600.00
11/21/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
11/21/2018	XTREME FLOOR CARE	\$7,241.00
11/21/2018	KENTUCKY POWER CO	\$209.36
11/21/2018	SCHOOL LIFE	\$181.59
11/21/2018	DEBRALYN PROPERTIES	\$375.00
11/21/2018	WAYLON WRIGHT	\$350.00
11/21/2018	DOUGLAS TOWERS	\$82.00
11/21/2018	AMERIGAS	\$54.06
11/21/2018	FEBCO, INC.	\$260.22
11/28/2018	CITY OF COLUMBIA GAS DEPT.	\$99.59

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/28/2018	ASD HEALTHCARE	\$449.00
11/28/2018	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
11/28/2018	JOHNSON CONTROLS FIRE PROTECT	\$535.00
11/28/2018	GREENSBURG RECORD-HERALD	\$16.34
11/28/2018	RICOH USA, INC	\$35.08
11/28/2018	RICOH USA, INC.	\$192.97
11/28/2018	PURCELL'S BUSINESS PRODUCTS	\$91.76
11/28/2018	R & S NORTHEAST, LLC	\$1,072.69
11/28/2018	PAM PIERCE	\$1,131.00
11/28/2018	VOXOX	\$174.60
11/28/2018	RFH, PLLC	\$5,200.00
11/28/2018	IES MEDPLUS OF KENTUCKY, LLC	\$269.80
11/28/2018	CTS	\$68.95
11/28/2018	RTEC	\$60.00
11/28/2018	ACCURATE HEALTHCARE PROFESSIO	\$401.00
11/28/2018	LONDON WOMEN'S CARE, PLLC	\$10.00
11/28/2018	WELLS FARGO VENDOR	\$139.18
11/28/2018	GO HIRE EMPLOYMENT & DEVELOP	\$335.30
11/28/2018	JENKINS, TAMMY	\$60.06
11/28/2018	WEYMAN, CHRISTINE	\$127.68
11/28/2018	SNEED, ROBYN	\$2.10
11/28/2018	FRYMAN, ETTA GAIL	\$15.96
11/28/2018	DURRETT, STELLA A.	\$22.68
11/28/2018	AARON, TRACY	\$286.32
11/28/2018	SMITH, MELINDA J.	\$94.36
11/28/2018	WELLS, MELISSA A.	\$159.10
11/28/2018	ARNOLD, CONNIE	\$35.20
11/28/2018	MERRICK, SABRINA	\$80.64
11/28/2018	COWHERD, JANET F	\$188.50
11/28/2018	PATTERSON, CHASITY	\$136.42
11/28/2018	NETTLES, CINDY J.	\$7.98
11/28/2018	BUSH, KAYLENE W.	\$58.60
11/28/2018	YORK, NITA JOYCE	\$57.96
11/28/2018	GREEN, TIM	\$143.98
11/28/2018	PATTERSON, COREY	\$137.26
11/28/2018	MAYBERRY, DEBORAH E	\$262.84
11/28/2018	SPILLMAN, MICHAEL S.	\$101.64
11/28/2018	HICKMAN, JEFFERSON	\$91.14
11/28/2018	DAVIS, LORI	\$40.12
11/28/2018	DAULTON, SHIRLEY ROBERSON	\$130.96
11/28/2018	SIMPSON, ANGELA	\$124.32
11/28/2018	CRABTREE, SHAWN D	\$113.76
11/28/2018	MELSON, CYNTHIA G.	\$35.28
11/28/2018	DYE, JONATHAN	\$97.86
11/28/2018	HARLOW, JELAINE	\$55.36
11/28/2018	HODGES, JACLYN	\$96.94
11/28/2018	KANE, KIMBERLY M	\$6.72
11/28/2018	BENDER, BRIGETTE E.	\$16.38
11/28/2018	HUCKELBY, CAROL ANN	\$1,637.13
11/28/2018	HARRIS, LISA A	\$3.78



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/28/2018	WILSON, KELLY	\$155.74
11/28/2018	ALBERTSON, VICKY L	\$188.92
11/28/2018	PHILLIPS, CYNTHIA	\$86.52
11/28/2018	DIAL, BRENDA S.	\$83.08
11/28/2018	FLOWERS, WANDA P	\$55.86
11/28/2018	HALE, PAMELA J.	\$146.08
11/28/2018	GRIFFITHS, ALLISON	\$30.24
11/28/2018	CUMMINGS, CANDI	\$6.72
11/28/2018	WOODRUM, LAURA	\$186.48
11/28/2018	CURRY, ASHLEY BURTON	\$36.96
11/28/2018	PRICE, FERLIN SAM	\$137.64
11/28/2018	COLLINS, ARLENA BETH	\$178.00
11/28/2018	MANN-POLSTON, CONNIE M	\$164.14
11/28/2018	SIMPSON, JARROD	\$111.22
11/28/2018	HAMILTON, SETH	\$175.90
11/28/2018	BROCKMAN, BEVERLY	\$32.76
11/28/2018	BOWMER, NATASHA	\$86.52
11/28/2018	HARRIS, JENNIFER K.	\$214.20
11/28/2018	COFFMAN, ANGELIA	\$191.86
11/28/2018	BURTON, PATRICIA	\$148.60
11/28/2018	WHITFILL, DAWN P	\$100.72
11/28/2018	KING, TAMMY J	\$86.44
11/28/2018	PRATER, SABRINA R	\$24.28
11/28/2018	TOMLINSON, AMY COLLEEN	\$152.88
11/28/2018	BEATY, SHANNON G.	\$57.32
11/28/2018	TROUTMAN, PATRICIA	\$31.08
11/28/2018	SPEARS, LORA BETH	\$104.50
11/28/2018	FERRELL, SYLVIA	\$43.68
11/28/2018	YOUNG, ROGER A	\$10.00
11/28/2018	TUCKER, ANNA JANA E	\$100.18
11/28/2018	ENGLAND, AMANDA J	\$99.96
11/28/2018	LAWHORN, MARSHA	\$1.68
11/28/2018	KEAN, BRIDGETT MICHELLE	\$262.92
11/28/2018	KEEN, DONNA	\$138.52
11/28/2018	NEW, TISHANNA MARLENE	\$148.06
11/28/2018	CHAMBERS, GABRIELA	\$45.36
11/28/2018	LEE, JAMIE LADEAN	\$204.34
11/28/2018	WILSON, MELINDA L.	\$5.00
11/28/2018	HEATHMAN, JUDY	\$58.34
11/28/2018	MORRIS, WILDA	\$150.28
11/28/2018	ARTERBURN, JESSICA A	\$174.64
11/28/2018	MATTHEWS, SHANNON	\$2.10
11/28/2018	CAPPS, HEATHER D	\$72.04
11/28/2018	POYNTER, ASHLEY M	\$68.38
11/28/2018	GREGORY, DOROTHY COFFEY	\$62.16
11/28/2018	ADAMS, SUSAN JANE	\$218.08
11/28/2018	HAMM, PRISCILLA	\$48.72
11/28/2018	BARBER, KATHY	\$304.00
11/28/2018	STEVENS, REGINA ANN	\$270.40
11/28/2018	LEWIS, SAVANNAH L.	\$102.40

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/28/2018	FRANKLIN, ANITA	\$115.00
11/28/2018	PICKETT, TAMMY	\$116.68
11/28/2018	ATKINSON, REBECCA RENE A	\$224.20
11/28/2018	SMITH, MELODY A	\$263.26
11/28/2018	RAMSEY, MARY FRANCES	\$110.80
11/28/2018	WALKER, JULIA BROOKE	\$126.76
11/28/2018	TUGGLE, APRIL	\$176.74
11/28/2018	BROWN, JENNIFER C.	\$120.04
11/28/2018	MCGINNIS, DANIELLE	\$167.50
11/28/2018	BAKER, REBECCA	\$104.92
11/28/2018	COE, RAYKESHA N.	\$47.04
11/28/2018	FUENTES-VALADEZ, FATIMA I	\$107.52
11/28/2018	ROBERTS, COURTNEY L.	\$87.28
11/28/2018	RAMSEY, BRIAN K	\$25.00
11/28/2018	COLLINS, CHRISTOPHER R	\$107.32
11/28/2018	TAYLOR, SUE ANN	\$51.24
11/28/2018	JONES, WHITNEY E	\$46.12
11/28/2018	LAWSON, MELISSA G	\$120.88
11/28/2018	JESSICA N PRICE	\$10.00
11/28/2018	SEXTON, SAMANTHA	\$48.08
11/28/2018	WASH, MARY KATIE	\$99.32
11/28/2018	MILLER, KATHRYN B	\$85.68
11/28/2018	POLAND, CHRISTY	\$70.56
11/28/2018	WHITEHEAD, TERRI	\$127.18
11/28/2018	FOX, BRITTANY	\$10.00
11/28/2018	HARRIS, JESSICA	\$10.00
11/28/2018	BURRISS, BRIAN	\$294.22
11/28/2018	ROSE, HARLEY J	\$112.48
11/28/2018	PARMLEY, KRISTY	\$95.26
11/28/2018	CRABTREE, SAMANTHA	\$180.52
11/28/2018	DOSS, FREDA	\$203.20
11/28/2018	RICE, REGINA	\$13.36
11/28/2018	WATSON, VANNESSA	\$166.24
11/28/2018	WATTERS, TARA	\$134.74
11/28/2018	MURRELL, SHAE	\$10.00
11/28/2018	CIMALA, RONALD	\$25.00
11/28/2018	WILLIAMS, MELONIE	\$969.07
11/28/2018	DAVIS, RANDALL	\$5.00
11/30/2018	GROGANS INC	\$16,261.67
11/30/2018	KENWAY DISTRIBUTORS, INC.	\$4,325.63
11/30/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
11/30/2018	TAYLOR REGIONAL HOSPITAL	\$59.48
11/30/2018	WAYNE CO HEALTH CENTER	\$16.00
11/30/2018	CINTAS	\$59.32
11/30/2018	LABCORP OF AMERICA	\$55.57
11/30/2018	RUSSELL COUNTY HOSPITAL	\$178.44
11/30/2018	KENTUCKY STATE TREASURER	\$122,206.10
11/30/2018	JASPER CAPITAL VENTURES LLC	\$50.00
11/30/2018	BREAD OF LIFE CAFE	\$247.60
11/30/2018	LAURA GATLIN GRAPHIC DESIGNER	\$50.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/30/2018	VAXCARE CORPORATION	\$9,629.69
11/30/2018	LINDA MORRIS	\$200.00
11/30/2018	OXFORD IMMUNOTEC	\$102.79
11/30/2018	MASTERCARD	\$7,597.21
11/30/2018	CUMBERLAND FAMILY MEDICAL CEN	\$76.04
11/30/2018	ACCURATE HEALTHCARE PROFESSIO	\$220.50
11/30/2018	CUMBERLAND WATER WORKS	\$443.81
11/30/2018	JOYCE JOHNSON	\$350.00
11/30/2018	KERMIT CHANEY III	\$500.00
11/30/2018	LABORATORY CORP OF AMERICA	\$58.71
11/30/2018	WATER SERVICE CORP OF KY	\$34.63
11/30/2018	TINA JONES	\$400.00
11/30/2018	KENTUCKY UTILITIES	\$42.20
11/30/2018	KENTUCKY UTILITIES	\$125.17
11/30/2018	CASEY COUNTY KY ASAP	\$413.47
11/30/2018	LINDA FIELDS	\$650.00
11/30/2018	KY. RETIREMENT SYSTEMS	\$244,360.03
11/30/2018	FEBCO, INC.	\$1,432.33
12/4/2018	ALBANY MUNICIPAL WATER WORKS	\$92.40
12/4/2018	MONTICELLO UTILITY COMM.	\$45.22
12/4/2018	CITY OF BURKESVILLE	\$147.65
12/4/2018	GREENSBURG WATER & SEWER	\$56.65
12/4/2018	JAMESTOWN UTILITIES	\$77.87
12/4/2018	CUSTOM DATA PROCESSING, INC.	\$748.00
12/4/2018	CITY OF LIBERTY	\$99.15
12/4/2018	WINDSTREAM	\$911.24
12/4/2018	MCCREARY CO WATER DISTRICT	\$40.31
12/4/2018	WILSON & ROY CONSTRUCTION	\$170.50
12/4/2018	COMMERCIAL PRINTING	\$27.00
12/4/2018	MEDIACOM	\$234.77
12/4/2018	COLUMBIA/ADAIR UTILITIES DIST	\$128.77
12/4/2018	IES MEDPLUS OF KENTUCKY, LLC	\$59.00
12/4/2018	KLEAN & SHINE JANITORIAL	\$2,687.00
12/4/2018	ACCURATE HEALTHCARE PROFESSIO	\$286.00
12/4/2018	SUPERIOR FIRE & SAFETY	\$1,412.00
12/4/2018	RICHARD W. BURRIS	\$2,987.42
12/4/2018	CLEARFLY COMMUNICATIONS	\$678.01
12/4/2018	STEVE WILLIAMS	\$173.50
12/4/2018	JOSE JARILLO	\$170.50
12/4/2018	ELIESER DIAZ	\$100.00
12/4/2018	KENTUCKY STATE TREASURER	\$122,206.10
12/6/2018	DUO COUNTY TELEPHONE	\$159.95
12/6/2018	GREEN RIVER BUILDING SUPPLY	\$42.97
12/6/2018	OFFICE DEPOT	\$754.61
12/6/2018	RICOH USA, INC.	\$260.12
12/6/2018	R & S NORTHEAST, LLC	\$1,584.64
12/6/2018	WASTE CONNECTIONS OF KY, INC.	\$336.69
12/6/2018	RESOURCE ANESTHESIA CUMBERLAN	\$19.81
12/6/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,655.00
12/6/2018	TRI COUNTY BROADCASTING, INC	\$1,800.00

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/6/2018	DON'S LUMBER & HARDWARE INC	\$85.81
12/6/2018	REED'S TIRE & AUTOMOTIVE, LLC	\$45.00
12/6/2018	CUMBERLAND VALLEY ELECTRIC IN	\$90.00
12/6/2018	HUFFMAN & HUFFMAN	\$110.00
12/6/2018	ACCURATE HEALTHCARE PROFESSIO	\$56.09
12/6/2018	LONDON WOMEN'S CARE, PLLC	\$20.00
12/6/2018	COMMONWEALTH PHARMACY	\$423.92
12/6/2018	CVS PHARMACY	\$120.00
12/6/2018	ROBERT G MASSEY	\$400.00
12/6/2018	BARBOURVILLE UTILITY	\$182.80
12/6/2018	HUTCH DIGITAL, LLC	\$1,500.00
12/6/2018	ELLEN L SLONE	\$600.00
12/6/2018	KNOX COUNTY UTILITY COMMISSIO	\$39.77
12/6/2018	MEDICINE SHOPPE	\$72.65
12/6/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
12/6/2018	JOURNEYWORKS PUBLISHING	\$214.50
12/6/2018	KENTUCKY POWER CO	\$503.84
12/6/2018	KENTUCKY UTILITIES	\$230.08
12/6/2018	KENTUCKY UTILITIES	\$74.60
12/6/2018	WAYLON WRIGHT	\$350.00
12/6/2018	SUPERIOR SIGN SERVICE	\$466.97
12/6/2018	CASEY COUNTY KY ASAP	\$150.00
12/6/2018	BRIAN BEELER	\$276.00
12/6/2018	ASQ	\$99.00
12/6/2018	KY STATE TREASURER	\$19,233.28
12/6/2018	AARON, TRACY	\$26.84
12/11/2018	BURKESVILLE GAS CO.	\$507.72
12/11/2018	WELLS FARGO VENDOR	\$492.09
12/11/2018	SUPERIOR FIRE & SAFETY	\$350.00
12/11/2018	KENTUCKY POWER CO	\$495.97
12/11/2018	KENTUCKY UTILITIES	\$532.81
12/11/2018	KENTUCKY UTILITIES	\$99.20
12/11/2018	GO HIRE EMPLOYMENT & DEVELOP	\$542.32
12/11/2018	KENTUCKY UTILITIES	\$95.02
12/12/2018	SOMERSET UTILITIES	\$732.52
12/12/2018	CITY OF COLUMBIA GAS DEPT.	\$323.19
12/12/2018	DUO COUNTY TELEPHONE	\$410.48
12/12/2018	UPS	\$9.78
12/12/2018	WESLEY, JAMES F.	\$30.24
12/12/2018	JUDGE EDDIE ROGERS	\$32.76
12/12/2018	VERIZON WIRELESS	\$843.59
12/12/2018	PHILLIPS, ALLISON GAYLE	\$32.76
12/12/2018	BRANHAM, KRISTEN	\$31.08
12/12/2018	TIME WARNER CABLE	\$199.99
12/12/2018	HOSSEIN FALLAHZADEH, MD	\$30.24
12/12/2018	JOHN PHELPS	\$31.08
12/12/2018	IES MEDPLUS OF KENTUCKY, LLC	\$90.89
12/12/2018	LORA ELAM	\$37.80
12/12/2018	BROAD SKY NETWORKS	\$229.35
12/12/2018	LINDA HAMILTON	\$21.84

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/12/2018	TOMMY SHELTON	\$30.24
12/12/2018	STEPHEN MCKINLEY	\$48.72
12/12/2018	WEYMAN, CHRISTINE	\$81.48
12/12/2018	EATON, MARILYN LEANN	\$1.26
12/12/2018	SNEED, ROBYN	\$4.62
12/12/2018	DURRETT, STELLA A.	\$17.64
12/12/2018	AARON, TRACY	\$228.48
12/12/2018	BROWN, LISA C	\$0.84
12/12/2018	WELLS, MELISSA A.	\$188.50
12/12/2018	ARNOLD, CONNIE	\$68.80
12/12/2018	MERRICK, SABRINA	\$16.80
12/12/2018	COWHERD, JANET F	\$116.68
12/12/2018	PATTERSON, CHASITY	\$157.84
12/12/2018	NETTLES, CINDY J.	\$7.56
12/12/2018	BUSH, KAYLENE W.	\$46.84
12/12/2018	YORK, NITA JOYCE	\$96.60
12/12/2018	GREEN, TIM	\$194.38
12/12/2018	EAST, CHARLOTTE	\$1.68
12/12/2018	PATTERSON, COREY	\$151.12
12/12/2018	MAYBERRY, DEBORAH E	\$150.70
12/12/2018	SPILLMAN, MICHAEL S.	\$147.42
12/12/2018	HICKMAN, JEFFERSON	\$117.60
12/12/2018	DAVIS, LORI	\$25.00
12/12/2018	DAULTON, SHIRLEY ROBERSON	\$169.60
12/12/2018	SIMPSON, ANGELA	\$55.44
12/12/2018	CRABTREE, SHAWN D	\$168.64
12/12/2018	MELSON, CYNTHIA G.	\$77.28
12/12/2018	BAKER, JOHN T.	\$4.20
12/12/2018	DYE, JONATHAN	\$143.64
12/12/2018	HARLOW, JELAINE	\$39.82
12/12/2018	HODGES, JACLYN	\$49.06
12/12/2018	KANE, KIMBERLY M	\$2.52
12/12/2018	BENDER, BRIGETTE E.	\$11.34
12/12/2018	HUCKELBY, CAROL ANN	\$112.36
12/12/2018	HALL, KAREN	\$36.12
12/12/2018	HARRIS, LISA A	\$2.94
12/12/2018	WILSON, KELLY	\$102.82
12/12/2018	ALBERTSON, VICKY L	\$168.76
12/12/2018	PHILLIPS, CYNTHIA	\$45.36
12/12/2018	DIAL, BRENDA S.	\$28.48
12/12/2018	FLOWERS, WANDA P	\$39.48
12/12/2018	HALE, PAMELA J.	\$201.94
12/12/2018	GRIFFITHS, ALLISON	\$80.64
12/12/2018	CUMMINGS, CANDI	\$28.56
12/12/2018	WOODRUM, LAURA	\$123.48
12/12/2018	PRICE, FERLIN SAM	\$72.58
12/12/2018	COLLINS, ARLENA BETH	\$139.36
12/12/2018	MANN-POLSTON, CONNIE M	\$149.86
12/12/2018	SIMPSON, JARROD	\$157.84
12/12/2018	HAMILTON, SETH	\$208.24

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/12/2018	JONES, JANE C.	\$13.44
12/12/2018	BOWMER, NATASHA	\$117.60
12/12/2018	HARRIS, JENNIFER K.	\$126.84
12/12/2018	COFFMAN, ANGELIA	\$222.52
12/12/2018	BURTON, PATRICIA	\$16.72
12/12/2018	WHITFILL, DAWN P	\$61.66
12/12/2018	KING, TAMMY J	\$92.74
12/12/2018	WESLEY, MICHELLE	\$71.40
12/12/2018	PRATER, SABRINA R	\$80.56
12/12/2018	TOMLINSON, AMY COLLEEN	\$26.04
12/12/2018	BEATY, SHANNON G.	\$107.44
12/12/2018	TROUTMAN, PATRICIA	\$74.76
12/12/2018	SPEARS, LORA BETH	\$72.16
12/12/2018	FERRELL, SYLVIA	\$112.56
12/12/2018	YOUNG, ROGER A	\$10.00
12/12/2018	TUCKER, ANNA JANAE	\$88.42
12/12/2018	ENGLAND, AMANDA J	\$48.72
12/12/2018	LAWHORN, MARSHA	\$0.84
12/12/2018	KEAN, BRIDGETT MICHELLE	\$114.24
12/12/2018	KEEN, DONNA	\$161.20
12/12/2018	NEW, TISHANNA MARLENE	\$89.68
12/12/2018	CHAMBERS, GABRIELA	\$90.72
12/12/2018	LEE, JAMIE LADEAN	\$189.22
12/12/2018	WILSON, MELINDA L.	\$5.00
12/12/2018	REDMAN, LAURA D.	\$37.80
12/12/2018	MORRIS, WILDA	\$143.98
12/12/2018	ARTERBURN, JESSICA A	\$73.42
12/12/2018	MATTHEWS, SHANNON	\$2.10
12/12/2018	CAPPS, HEATHER D	\$80.44
12/12/2018	POYNTER, ASHLEY M	\$78.88
12/12/2018	GREGORY, DOROTHY COFFEY	\$136.08
12/12/2018	ADAMS, SUSAN JANE	\$150.16
12/12/2018	HAMM, PRISCILLA	\$6.30
12/12/2018	BARBER, KATHY	\$232.60
12/12/2018	STEVENS, REGINA ANN	\$285.52
12/12/2018	LEWIS, SAVANNAH L.	\$83.50
12/12/2018	FRANKLIN, ANITA	\$107.86
12/12/2018	PICKETT, TAMMY	\$94.00
12/12/2018	ATKINSON, REBECCA RENE A	\$168.76
12/12/2018	SMITH, MELODY A	\$180.94
12/12/2018	RAMSEY, MARY FRANCES	\$133.90
12/12/2018	WALKER, JULIA BROOKE	\$226.72
12/12/2018	TUGGLE, APRIL	\$173.38
12/12/2018	BROWN, JENNIFER C.	\$133.48
12/12/2018	MCGINNIS, DANIELLE	\$180.52
12/12/2018	BAKER, REBECCA	\$34.36
12/12/2018	COE, RAYKESHA N.	\$101.64
12/12/2018	FUENTES-VALADEZ, FATIMA I	\$71.40
12/12/2018	ROBERTS, COURTNEY L.	\$153.22
12/12/2018	RAMSEY, BRIAN K	\$25.00



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/12/2018	COLLINS, CHRISTOPHER R	\$224.92
12/12/2018	TAYLOR, SUE ANN	\$35.28
12/12/2018	JONES, WHITNEY E	\$48.22
12/12/2018	LAWSON, MELISSA G	\$120.04
12/12/2018	JESSICA N PRICE	\$26.80
12/12/2018	SEXTON, SAMANTHA	\$66.70
12/12/2018	WASH, MARY KATIE	\$160.36
12/12/2018	MILLER, KATHRYN B	\$85.68
12/12/2018	POLAND, CHRISTY	\$57.12
12/12/2018	WHITEHEAD, TERRI	\$142.72
12/12/2018	FOX, BRITTANY	\$113.32
12/12/2018	HARRIS, JESSICA	\$124.24
12/12/2018	BURRISS, BRIAN	\$410.14
12/12/2018	ROSE, HARLEY J	\$90.64
12/12/2018	PARMLEY, KRISTY	\$86.02
12/12/2018	CRABTREE, SAMANTHA	\$161.62
12/12/2018	DOSS, FREDA	\$154.06
12/12/2018	RICE, REGINA	\$46.54
12/12/2018	WATSON, VANNESSA	\$139.36
12/12/2018	WATTERS, TARA	\$179.68
12/12/2018	MURRELL, SHAE	\$129.70
12/12/2018	CIMALA, RONALD	\$25.00
12/12/2018	DAVIS, RANDALL	\$5.00
12/12/2018	ISABELLE, JAMIE	\$52.92
12/14/2018	GROGANS INC	\$7,677.79
12/14/2018	KY UTILITIES	\$477.44
12/14/2018	KENWAY DISTRIBUTORS, INC.	\$766.45
12/14/2018	TRI-COUNTY ELECTRIC	\$361.51
12/14/2018	KROGER - LOUISVILLE CUSTOMER	\$255.79
12/14/2018	SOUTH KY RECC	\$1,297.71
12/14/2018	DANVILLE OFFICE EQUIPMENT	\$2,041.99
12/14/2018	ETR ASSOCIATES, INC	\$433.84
12/14/2018	LOWE'S	\$601.07
12/14/2018	CINTAS	\$121.14
12/14/2018	POSITIVE PROMOTIONS, INC.	\$5,109.57
12/14/2018	CUMBERLAND ANESTHESIA	\$168.64
12/14/2018	MARILYN M MCMILLEN, MD PSC	\$64.30
12/14/2018	SANOFI PASTEUR, INC.	\$139.28
12/14/2018	MODERN SYSTEMS INC.	\$2,459.85
12/14/2018	HEMOCUE AMERICA	\$1,820.00
12/14/2018	LAKE CUMBERLAND REG. HOSP LLC	\$903.96
12/14/2018	INNER CITY TRADES, INC.	\$1,469.00
12/14/2018	WINDSTREAM	\$363.23
12/14/2018	PATHOLOGY & CYTOLOGY LAB, INC	\$436.00
12/14/2018	CYRACOM, LLC	\$17.43
12/14/2018	SHELL FLEET PLUS	\$349.17
12/14/2018	TAYLOR REG MEDICAL GROUP LLC	\$42.63
12/14/2018	R & S NORTHEAST, LLC	\$500.68
12/14/2018	QUILL CORPORATION	\$799.38
12/14/2018	MIGHTY DOLLAR	\$80.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/14/2018	HEALTH PROMOTIONS	\$489.34
12/14/2018	LASTING MOMENTS BY LINDA	\$55.00
12/14/2018	HANDS ON ORIGINALS, INC.	\$1,395.00
12/14/2018	KENTUCKY STATE TREASURER	\$138,594.71
12/14/2018	LAURA GATLIN GRAPHIC DESIGNER	\$500.00
12/14/2018	BIG M DISCOUNT	\$148.88
12/14/2018	JEFFRIES SUPPLY	\$94.98
12/14/2018	CRIBS FOR KIDS	\$2,446.96
12/14/2018	LAKE CUMBERLAND PHYSICAN	\$263.73
12/14/2018	ADAIR CO. FIRE EXTINGUISHER	\$88.00
12/14/2018	ADAIR CO. BD OF ED.	\$53.80
12/14/2018	RADIOLIBERTYKY.COM	\$571.42
12/14/2018	XNETWIRELESS	\$133.90
12/14/2018	ERNIE MELTON	\$95.00
12/14/2018	VIP IMAGING PLLC	\$92.84
12/14/2018	RONEY'S PLUMBING INC	\$1,031.50
12/14/2018	HENSON ACE HARDWARE	\$21.56
12/14/2018	DON'S LUMBER & HARDWARE INC	\$12.36
12/14/2018	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
12/14/2018	P.C. CLARK SUPPLY INC.	\$139.20
12/14/2018	SUPPLIESOUTLET.COM	\$277.39
12/14/2018	PRESTONSBURG CITY'S UTILITIES	\$110.15
12/14/2018	ORASURE TECHNOLOGIES, INC	\$2,429.92
12/14/2018	RADIOLOGY SPEC OF LOUISVILLE	\$53.92
12/14/2018	HUGHES SEPTIC SERVICES	\$375.00
12/14/2018	THE UPS STORE OF PIKEVILLE	\$2,300.00
12/14/2018	LORD'S GYM	\$8,153.04
12/14/2018	SNEED, ROBYN	\$29.00
12/14/2018	FEBCO, INC.	\$2,028.01
12/18/2018	WALMART COMMUNITY	\$3,355.02
12/21/2018	SOMERSET UTILITIES	\$1,218.78
12/21/2018	KY UTILITIES	\$6,568.03
12/21/2018	CAMPBELLSVILLE WATER & SEWER	\$17.42
12/21/2018	FOSTER TROPHY	\$1,136.50
12/21/2018	LIFE INSURANCE CO OF ALABAMA	\$199.37
12/21/2018	KENTUCKY STATE TREASURER	\$123.00
12/21/2018	SOUTH KY RECC	\$1,822.33
12/21/2018	RICHIE PHARMACAL CO, INC	\$68.00
12/21/2018	TAYLOR REGIONAL HOSPITAL	\$241.70
12/21/2018	MERCK & CO., INC.	\$25,864.22
12/21/2018	BURTON ACE HARDWARE	\$116.73
12/21/2018	US POSTMASTER	\$56.00
12/21/2018	LAKE CUMBERLAND 4-H CENTER	\$4,524.50
12/21/2018	PITNEY BOWES - SUPPLIES	\$807.40
12/21/2018	CENTURY LINK	\$0.09
12/21/2018	PROFESSIONAL PHARMACY	\$14.00
12/21/2018	TERMINIX PROCESSING CENTER	\$698.40
12/21/2018	SONNY'S REAL PIT BAR-B-Q	\$59.03
12/21/2018	WRS GROUP LTD	\$1,278.00
12/21/2018	BLUEGRASS RADIOLOGY ASSOC INC	\$171.54

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/21/2018	LAKE CUMBERLAND REG. HOSP LLC	\$51.98
12/21/2018	PITNEY BOWES	\$2,105.43
12/21/2018	RICOH USA, INC	\$514.24
12/21/2018	WINDSTREAM	\$231.23
12/21/2018	ATMOS ENERGY	\$127.58
12/21/2018	MAGIC MONOGRAMS INC.	\$5,962.50
12/21/2018	SHORELINE COMMUNICATIONS, INC	\$571.42
12/21/2018	RICOH USA, INC.	\$130.90
12/21/2018	ADAIR CO COMMUNITY VOICE	\$295.00
12/21/2018	R & S NORTHEAST, LLC	\$3,020.41
12/21/2018	HOLSTON GASES - MONTICELLO	\$911.05
12/21/2018	KENTUCKY DEFERRED COMPENSATIO	\$3,665.00
12/21/2018	HANDS ON ORIGINALS, INC.	\$9.25
12/21/2018	TIME WARNER CABLE	\$214.98
12/21/2018	MEDIACOM	\$206.90
12/21/2018	KENTUCKY MEDICAL SERVICES	\$25.19
12/21/2018	LAURA GATLIN GRAPHIC DESIGNER	\$325.00
12/21/2018	START CORPORATION	\$119.99
12/21/2018	SHORELINE COMMUNICATIONS -WVL	\$571.42
12/21/2018	XNETWIRELESS	\$206.00
12/21/2018	SHORELINE COMMUNICATIONS -WKD	\$571.42
12/21/2018	VIP IMAGING PLLC	\$117.04
12/21/2018	CUMBERLAND FAMILY MEDICAL CEN	\$150.04
12/21/2018	MCKESSON MEDICAL SURGICAL	\$262.06
12/21/2018	COMCAST	\$339.85
12/21/2018	LABORATORY CORPORATION OF	\$17.12
12/21/2018	CUMBERLAND VALLEY ELECTRIC IN	\$335.82
12/21/2018	COLLINS, CHRISTOPHER R	\$147.86
12/21/2018	ACCURATE HEALTHCARE PROFESSIO	\$122.50
12/21/2018	TRIFECTA PRINT, INC.	\$144.96
12/21/2018	KYEHA 2019 CONFERENCE	\$1,100.00
12/21/2018	COMCAST	\$24.37
12/21/2018	ESTO COUNTRY STORE & CAFE	\$560.00
12/21/2018	KY CHILD SUPPORT ENFORCEMENT	\$161.28
12/21/2018	GREEN COUNTY KY-ASAP	\$315.00
12/21/2018	LABORATORY CORP OF AMERICA	\$79.57
12/21/2018	CRACKER BARREL	\$137.27
12/21/2018	XTREME FLOOR CARE	\$7,241.00
12/21/2018	POFF CARTING SERVICES, LLC	\$169.50
12/21/2018	SAINT JOSEPH LONDON	\$99.45
12/21/2018	KENTUCKY UTILITIES	\$227.79
12/21/2018	PRIMARY CARE CENTERS OF	\$37.46
12/21/2018	ULRICH MEDICAL CLINIC	\$30.00
12/21/2018	RADIOLOGY SPEC OF LOUISVILLE	\$91.23
12/21/2018	DOUGLAS TOWERS	\$50.00
12/21/2018	LIGHTHOUSE CHURCH	\$2,500.00
12/21/2018	APPALACHIAN REGIONAL MEDICAL	\$41.90
12/21/2018	GRAM RESOURCES, INC	\$14.67
12/21/2018	KY. RETIREMENT SYSTEMS	\$283,122.08
12/21/2018	KY STATE TREASURER	\$12,214.92

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/21/2018	KENTUCKY STATE TREASURER	\$122,413.09
12/21/2018	FEBCO, INC.	\$437.45
12/26/2018	SPEEDWAY PREPAID CARD LLC	\$2,662.65
12/26/2018	JOSHUA SWITZER	\$1,375.20
12/26/2018	WESLEY, SHARON	\$84.00
12/26/2018	WEYMAN, CHRISTINE	\$45.36
12/26/2018	SNEED, ROBYN	\$4.62
12/26/2018	WHITIS, SONYA L.	\$13.44
12/26/2018	FRYMAN, ETTA GAIL	\$122.64
12/26/2018	DURRETT, STELLA A.	\$73.08
12/26/2018	AARON, TRACY	\$152.88
12/26/2018	BROWN, LISA C	\$33.60
12/26/2018	TRULL, NORMA J.	\$50.40
12/26/2018	WELLS, MELISSA A.	\$212.44
12/26/2018	ARNOLD, CONNIE	\$143.98
12/26/2018	MERRICK, SABRINA	\$75.60
12/26/2018	PARRISH, DONNA J	\$13.44
12/26/2018	COWHERD, JANET F	\$189.76
12/26/2018	PATTERSON, CHASITY	\$269.56
12/26/2018	NETTLES, CINDY J.	\$68.04
12/26/2018	BUSH, KAYLENE W.	\$119.92
12/26/2018	YORK, NITA JOYCE	\$170.52
12/26/2018	GREEN, TIM	\$231.34
12/26/2018	EAST, CHARLOTTE	\$1.68
12/26/2018	PATTERSON, COREY	\$190.18
12/26/2018	MAYBERRY, DEBORAH E	\$254.86
12/26/2018	SPILLMAN, MICHAEL S.	\$161.70
12/26/2018	HICKMAN, JEFFERSON	\$127.68
12/26/2018	DAVIS, LORI	\$184.60
12/26/2018	DAULTON, SHIRLEY ROBERSON	\$115.00
12/26/2018	SIMPSON, ANGELA	\$57.96
12/26/2018	CRABTREE, SHAWN D	\$364.44
12/26/2018	MELSON, CYNTHIA G.	\$113.82
12/26/2018	BAKER, JOHN T.	\$2.10
12/26/2018	DYE, JONATHAN	\$145.74
12/26/2018	THRASHER, CHRISTY J	\$27.72
12/26/2018	HARLOW, JELAINE	\$52.84
12/26/2018	HODGES, JACLYN	\$167.92
12/26/2018	KANE, KIMBERLY M	\$34.86
12/26/2018	BENDER, BRIGETTE E.	\$56.70
12/26/2018	HUCKELBY, CAROL ANN	\$24.36
12/26/2018	HALL, KAREN	\$84.00
12/26/2018	HARRIS, LISA A	\$29.40
12/26/2018	AKIN, RHONDA	\$39.48
12/26/2018	WILSON, KELLY	\$194.38
12/26/2018	ALBERTSON, VICKY L	\$217.48
12/26/2018	PHILLIPS, CYNTHIA	\$89.04
12/26/2018	DIAL, BRENDA S.	\$34.36
12/26/2018	FLOWERS, WANDA P	\$78.96
12/26/2018	HALE, PAMELA J.	\$151.12

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/26/2018	GRIFFITHS, ALLISON	\$100.80
12/26/2018	CUMMINGS, CANDI	\$36.96
12/26/2018	POLLITT, SHAWNDA	\$25.20
12/26/2018	WOODRUM, LAURA	\$188.16
12/26/2018	PRICE, FERLIN SAM	\$127.60
12/26/2018	COLLINS, ARLENA BETH	\$189.34
12/26/2018	MANN-POLSTON, CONNIE M	\$215.80
12/26/2018	WRIGHT, TRACY	\$8.82
12/26/2018	SIMPSON, JARROD	\$138.10
12/26/2018	HAMILTON, SETH	\$210.34
12/26/2018	JONES, JANE C.	\$20.16
12/26/2018	BROCKMAN, BEVERLY	\$63.00
12/26/2018	BOWMER, NATASHA	\$153.72
12/26/2018	HARRIS, JENNIFER K.	\$229.32
12/26/2018	COFFMAN, ANGELIA	\$237.64
12/26/2018	BURTON, PATRICIA	\$13.36
12/26/2018	MILLER, MARY E.	\$87.36
12/26/2018	WHITFILL, DAWN P	\$93.16
12/26/2018	KING, TAMMY J	\$139.36
12/26/2018	WESLEY, MICHELLE	\$41.58
12/26/2018	PRATER, SABRINA R	\$55.36
12/26/2018	TOMLINSON, AMY COLLEEN	\$27.72
12/26/2018	BEATY, SHANNON G.	\$73.42
12/26/2018	TROUTMAN, PATRICIA	\$47.88
12/26/2018	SPEARS, LORA BETH	\$149.86
12/26/2018	FERRELL, SYLVIA	\$105.00
12/26/2018	YOUNG, ROGER A	\$46.25
12/26/2018	TUCKER, ANNA JANA E	\$149.74
12/26/2018	ENGLAND, AMANDA J	\$91.56
12/26/2018	LAWHORN, MARSHA	\$41.16
12/26/2018	KEAN, BRIDGETT MICHELLE	\$146.16
12/26/2018	CROSS, DEANN	\$16.38
12/26/2018	MCKNIGHT, BELINDA KAY	\$25.20
12/26/2018	KEEN, DONNA	\$130.96
12/26/2018	NEW, TISHANNA MARLENE	\$195.10
12/26/2018	CHAMBERS, GABRIELA	\$113.40
12/26/2018	LEE, JAMIE LADEAN	\$147.64
12/26/2018	TURNER, LORI C	\$39.48
12/26/2018	WILSON, MELINDA L.	\$5.00
12/26/2018	HEATHMAN, JUDY	\$31.04
12/26/2018	REDMAN, LAURA D.	\$21.84
12/26/2018	MORRIS, WILDA	\$209.92
12/26/2018	ARTERBURN, JESSICA A	\$155.74
12/26/2018	CAPPS, HEATHER D	\$120.34
12/26/2018	POYNTER, ASHLEY M	\$101.14
12/26/2018	GREGORY, DOROTHY COFFEY	\$93.24
12/26/2018	WEST, MARIA E.	\$30.24
12/26/2018	ADAMS, SUSAN JANE	\$317.32
12/26/2018	HAMM, PRISCILLA	\$30.24
12/26/2018	BARBER, KATHY	\$272.92

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/26/2018	STEVENS, REGINA ANN	\$256.54
12/26/2018	LEWIS, SAVANNAH L.	\$143.56
12/26/2018	GARNER, MELISSA K	\$39.48
12/26/2018	FRANKLIN, ANITA	\$113.74
12/26/2018	PICKETT, TAMMY	\$74.68
12/26/2018	ATKINSON, REBECCA RENE A	\$251.50
12/26/2018	SMITH, MELODY A	\$220.42
12/26/2018	HARRISON, MEGAN R	\$43.68
12/26/2018	RAMSEY, MARY FRANCES	\$109.96
12/26/2018	WALKER, JULIA BROOKE	\$154.06
12/26/2018	TUGGLE, APRIL	\$189.34
12/26/2018	BROWN, JENNIFER C.	\$146.92
12/26/2018	MCGINNIS, DANIELLE	\$195.64
12/26/2018	BAKER, REBECCA	\$104.92
12/26/2018	COE, RAYKESHA N.	\$114.24
12/26/2018	FUENTES-VALADEZ, FATIMA I	\$43.68
12/26/2018	ROBERTS, COURTNEY L.	\$180.10
12/26/2018	RAMSEY, BRIAN K	\$65.32
12/26/2018	COLLINS, CHRISTOPHER R	\$217.36
12/26/2018	TAYLOR, SUE ANN	\$47.04
12/26/2018	JONES, WHITNEY E	\$39.82
12/26/2018	LAWSON, MELISSA G	\$172.12
12/26/2018	JESSICA N PRICE	\$35.20
12/26/2018	SEXTON, SAMANTHA	\$87.28
12/26/2018	WASH, MARY KATIE	\$10.00
12/26/2018	MILLER, KATHRYN B	\$85.68
12/26/2018	POLAND, CHRISTY	\$20.16
12/26/2018	WHITEHEAD, TERRI	\$140.62
12/26/2018	FOX, BRITTANY	\$10.00
12/26/2018	HARRIS, JESSICA	\$55.36
12/26/2018	FORD, RICKY LEE	\$56.28
12/26/2018	BURRISS, BRIAN	\$477.76
12/26/2018	ROSE, HARLEY J	\$99.46
12/26/2018	PARMLEY, KRISTY	\$54.94
12/26/2018	CRABTREE, SAMANTHA	\$208.66
12/26/2018	DOSS, FRED A	\$183.88
12/26/2018	RICE, REGINA	\$34.36
12/26/2018	WATSON, VANNESSA	\$170.86
12/26/2018	WATTERS, TARA	\$220.84
12/26/2018	MURRELL, SHAE	\$10.00
12/26/2018	HALL, HANNAH	\$69.72
12/26/2018	DAY, ASHLEY	\$117.60
12/26/2018	CIMALA, RONALD	\$71.20
12/26/2018	WILLIAMS, MELONIE	\$30.24
12/26/2018	DAVIS, RANDALL	\$60.02
12/28/2018	HIGHLAND TELEPHONE COOP	\$280.83
12/28/2018	CUSTOM DATA PROCESSING, INC.	\$245.00
12/28/2018	WINDSTREAM	\$912.30
12/28/2018	RICOH USA, INC.	\$192.97
12/28/2018	COLUMBIA/ADAIR UTILITIES DIST	\$125.13



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/28/2018	VAXCARE CORPORATION	\$11,823.77
12/28/2018	IES MEDPLUS OF KENTUCKY, LLC	\$279.50
12/28/2018	CTS	\$68.95
12/28/2018	MASTERCARD	\$6,846.16
12/28/2018	WELLS FARGO VENDOR	\$139.18
12/28/2018	KERMIT CHANEY III	\$500.00
12/28/2018	KENTUCKY POWER CO	\$413.04
12/28/2018	AMAZON	\$1,188.95
12/28/2018	FEBCO, INC.	\$180.00
1/4/2019	MONTICELLO UTILITY COMM.	\$42.53
1/4/2019	CITY OF BURKESVILLE	\$130.69
1/4/2019	JAMESTOWN UTILITIES	\$86.99
1/4/2019	CUSTOM DATA PROCESSING, INC.	\$748.00
1/4/2019	CITY OF LIBERTY	\$99.15
1/4/2019	MERCK & CO., INC.	\$3,691.89
1/4/2019	MCCREARY CO WATER DISTRICT	\$48.53
1/4/2019	PURCELL'S BUSINESS PRODUCTS	\$152.94
1/4/2019	BURKESVILLE GAS CO.	\$597.96
1/4/2019	R & S NORTHEAST, LLC	\$857.74
1/4/2019	PAM PIERCE	\$1,131.00
1/4/2019	WASTE CONNECTIONS OF KY, INC.	\$341.59
1/4/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,665.00
1/4/2019	KY ASSOC LOCAL BOARDS OF HLTH	\$5,000.00
1/4/2019	ROBERTS LANDSCAPING INC.	\$610.00
1/4/2019	ROSE HEATING & AIR	\$285.60
1/4/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
1/4/2019	NATIONAL ASSOCIATION OF LOCAL	\$400.00
1/4/2019	BRENTWOOD PHARMACY	\$209.70
1/4/2019	CUMBERLAND VALLEY ELECTRIC IN	\$90.00
1/4/2019	ROBERT G MASSEY	\$200.00
1/4/2019	DELTA NATURAL GAS CO INC	\$97.42
1/4/2019	ELLEN L SLONE	\$600.00
1/4/2019	AMERIGAS	\$402.54
1/4/2019	KNOX COUNTY UTILITY COMMISSIO	\$40.52
1/4/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
1/4/2019	JOYCE JOHNSON	\$350.00
1/4/2019	ENVIRONMENTAL WASTE SYSTEMS	\$760.00
1/4/2019	CLEARFLY COMMUNICATIONS	\$661.73
1/4/2019	KENTUCKY POWER CO	\$143.18
1/4/2019	WAYLON WRIGHT	\$300.00
1/4/2019	LOST ALASKANS GROUP, LLC	\$668.22
1/4/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,106.21
1/4/2019	PRIVETT'S LAWN CARE	\$7,716.55
1/4/2019	RAMSEY, BRIAN K	\$25.43
1/7/2019	WALMART COMMUNITY	\$2,762.16
1/9/2019	ALBANY MUNICIPAL WATER WORKS	\$94.50
1/9/2019	PULASKI CO TAX ADMINISTRATOR	\$4,839.21
1/9/2019	CITY OF JAMESTOWN	\$1,560.07
1/9/2019	CLINTON CO OCCUPATIONAL TAX	\$922.09
1/9/2019	TAYLOR CO OCCUPATIONAL TAX	\$1,086.89

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/9/2019	TAX COLLECTOR	\$878.21
1/9/2019	TAX COLLECTOR	\$222.53
1/9/2019	CITY OF GREENSBURG	\$819.28
1/9/2019	CITY TREASUER	\$1,052.60
1/9/2019	WAYNE CO. TAX ADMINISTRATOR	\$1,117.06
1/9/2019	MCCREARY CO. TAX ADMINISTRATO	\$1,504.58
1/9/2019	RUSSELL CO. GOVERNMENT	\$1,169.97
1/9/2019	CITY OF COLUMBIA	\$776.84
1/9/2019	CITY OF SOMERSET	\$3,629.69
1/9/2019	ENVIRONMENTAL WASTE SYSTEMS	\$580.00
1/9/2019	WESLEY, SHARON	\$127.68
1/9/2019	WEYMAN, CHRISTINE	\$36.96
1/9/2019	SNEED, ROBYN	\$9.24
1/9/2019	DURRETT, STELLA A.	\$7.56
1/9/2019	AARON, TRACY	\$28.56
1/9/2019	SMITH, MELINDA J.	\$28.56
1/9/2019	WELLS, MELISSA A.	\$143.14
1/9/2019	ARNOLD, CONNIE	\$55.36
1/9/2019	COWHERD, JANET F	\$65.44
1/9/2019	PATTERSON, CHASITY	\$105.76
1/9/2019	NETTLES, CINDY J.	\$3.36
1/9/2019	BUSH, KAYLENE W.	\$35.08
1/9/2019	YORK, NITA JOYCE	\$60.06
1/9/2019	GREEN, TIM	\$94.42
1/9/2019	EAST, CHARLOTTE	\$1.68
1/9/2019	PATTERSON, COREY	\$96.94
1/9/2019	MAYBERRY, DEBORAH E	\$162.04
1/9/2019	SPILLMAN, MICHAEL S.	\$18.06
1/9/2019	HICKMAN, JEFFERSON	\$67.20
1/9/2019	DAVIS, LORI	\$56.08
1/9/2019	DAULTON, SHIRLEY ROBERSON	\$164.14
1/9/2019	SIMPSON, ANGELA	\$3.36
1/9/2019	CRABTREE, SHAWN D	\$121.38
1/9/2019	DYE, JONATHAN	\$47.46
1/9/2019	HARLOW, JELAINE	\$23.44
1/9/2019	HODGES, JACLYN	\$52.84
1/9/2019	KANE, KIMBERLY M	\$6.72
1/9/2019	BENDER, BRIGETTE E.	\$9.24
1/9/2019	HALL, KAREN	\$1.68
1/9/2019	HARRIS, LISA A	\$2.10
1/9/2019	WILSON, KELLY	\$89.80
1/9/2019	ALBERTSON, VICKY L	\$59.56
1/9/2019	PHILLIPS, CYNTHIA	\$104.16
1/9/2019	DIAL, BRENDA S.	\$83.08
1/9/2019	FLOWERS, WANDA P	\$94.92
1/9/2019	HALE, PAMELA J.	\$113.32
1/9/2019	GRIFFITHS, ALLISON	\$65.52
1/9/2019	CUMMINGS, CANDI	\$13.44
1/9/2019	WOODRUM, LAURA	\$117.60
1/9/2019	PRICE, FERLIN SAM	\$65.02

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/9/2019	COLLINS, ARLENA BETH	\$116.26
1/9/2019	MANN-POLSTON, CONNIE M	\$132.22
1/9/2019	WRIGHT, TRACY	\$8.82
1/9/2019	SIMPSON, JARROD	\$58.30
1/9/2019	HAMILTON, SETH	\$86.86
1/9/2019	BOWMER, NATASHA	\$62.16
1/9/2019	HARRIS, JENNIFER K.	\$94.08
1/9/2019	COFFMAN, ANGELIA	\$143.56
1/9/2019	BURTON, PATRICIA	\$13.36
1/9/2019	WHITFILL, DAWN P	\$59.14
1/9/2019	KING, TAMMY J	\$71.74
1/9/2019	WESLEY, MICHELLE	\$3.36
1/9/2019	PRATER, SABRINA R	\$75.94
1/9/2019	TOMLINSON, AMY COLLEEN	\$132.72
1/9/2019	BEATY, SHANNON G.	\$10.00
1/9/2019	TROUTMAN, PATRICIA	\$35.28
1/9/2019	SPEARS, LORA BETH	\$48.64
1/9/2019	FERRELL, SYLVIA	\$155.40
1/9/2019	YOUNG, ROGER A	\$10.00
1/9/2019	TUCKER, ANNA JANAE	\$126.64
1/9/2019	ENGLAND, AMANDA J	\$102.48
1/9/2019	LAWHORN, MARSHA	\$0.84
1/9/2019	KEAN, BRIDGETT MICHELLE	\$28.56
1/9/2019	KEEN, DONNA	\$84.34
1/9/2019	NEW, TISHANNA MARLENE	\$100.18
1/9/2019	CHAMBERS, GABRIELA	\$90.72
1/9/2019	LEE, JAMIE LADEAN	\$51.88
1/9/2019	TURNER, LORI C	\$20.16
1/9/2019	WILSON, MELINDA L.	\$5.00
1/9/2019	HEATHMAN, JUDY	\$10.04
1/9/2019	MORRIS, WILDA	\$96.52
1/9/2019	ARTERBURN, JESSICA A	\$94.42
1/9/2019	CAPPS, HEATHER D	\$95.56
1/9/2019	POYNTER, ASHLEY M	\$61.66
1/9/2019	GREGORY, DOROTHY COFFEY	\$73.92
1/9/2019	ADAMS, SUSAN JANE	\$25.00
1/9/2019	BARBER, KATHY	\$129.70
1/9/2019	STEVENS, REGINA ANN	\$153.64
1/9/2019	DANIELS, SHIRLEY D.	\$33.60
1/9/2019	LEWIS, SAVANNAH L.	\$74.26
1/9/2019	FRANKLIN, ANITA	\$71.32
1/9/2019	PICKETT, TAMMY	\$50.32
1/9/2019	ATKINSON, REBECCA RENE A	\$120.04
1/9/2019	SMITH, MELODY A	\$124.24
1/9/2019	RAMSEY, MARY FRANCES	\$75.94
1/9/2019	WALKER, JULIA BROOKE	\$75.52
1/9/2019	TUGGLE, APRIL	\$132.22
1/9/2019	BROWN, JENNIFER C.	\$88.54
1/9/2019	MCGINNIS, DANIELLE	\$128.02
1/9/2019	BAKER, REBECCA	\$42.76

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/9/2019	ROBERTS, COURTNEY L.	\$56.20
1/9/2019	RAMSEY, BRIAN K	\$25.00
1/9/2019	COLLINS, CHRISTOPHER R	\$151.42
1/9/2019	TAYLOR, SUE ANN	\$11.76
1/9/2019	JONES, WHITNEY E	\$106.18
1/9/2019	LAWSON, MELISSA G	\$125.92
1/9/2019	JESSICA N PRICE	\$10.00
1/9/2019	SEXTON, SAMANTHA	\$85.60
1/9/2019	WASH, MARY KATIE	\$40.24
1/9/2019	POLAND, CHRISTY	\$48.72
1/9/2019	WHITEHEAD, TERRI	\$59.98
1/9/2019	FOX, BRITTANY	\$10.00
1/9/2019	HARRIS, JESSICA	\$10.00
1/9/2019	BURRIS, BRIAN	\$298.42
1/9/2019	ROSE, HARLEY J	\$70.48
1/9/2019	PARMLEY, KRISTY	\$62.08
1/9/2019	CRABTREE, SAMANTHA	\$99.04
1/9/2019	DOSS, FREDA	\$68.38
1/9/2019	RICE, REGINA	\$55.78
1/9/2019	WATSON, VANNESSA	\$97.36
1/9/2019	WATTERS, TARA	\$172.12
1/9/2019	CIMALA, RONALD	\$45.16
1/9/2019	WILLIAMS, MELONIE	\$1.68
1/9/2019	DAVIS, RANDALL	\$35.24
1/11/2019	SOMERSET UTILITIES	\$827.71
1/11/2019	COMMONWEALTH JOURNAL	\$179.88
1/11/2019	CUMBERLAND COUNTY NEWS	\$193.60
1/11/2019	GROGANS INC	\$21,654.03
1/11/2019	KENWAY DISTRIBUTORS, INC.	\$1,870.56
1/11/2019	GREENSBURG WATER & SEWER	\$56.65
1/11/2019	DUO COUNTY TELEPHONE	\$159.95
1/11/2019	THE TIMES JOURNAL	\$300.00
1/11/2019	KROGER - LOUISVILLE CUSTOMER	\$39.52
1/11/2019	HOLIDAY INN EXPRESS	\$346.49
1/11/2019	LUMBER KING, INC.	\$472.38
1/11/2019	UPS	\$7.67
1/11/2019	DANVILLE OFFICE EQUIPMENT	\$3,176.48
1/11/2019	LOWE'S	\$415.67
1/11/2019	CINTAS	\$206.83
1/11/2019	TERMINIX PROCESSING CENTER	\$419.04
1/11/2019	ALBANY PLBG & ELECTRIC, INC.	\$92.73
1/11/2019	THYSSENKRUPP ELEVATOR CORP	\$899.65
1/11/2019	OFFICE DEPOT	\$141.33
1/11/2019	RICOH USA, INC.	\$260.12
1/11/2019	ALLAN'S OF CENTRAL KY	\$296.40
1/11/2019	ADAIR CO COMMUNITY VOICE	\$295.00
1/11/2019	SHELL FLEET PLUS	\$446.05
1/11/2019	R & S NORTHEAST, LLC	\$44.80
1/11/2019	JATS SCREENPRINTING	\$54.00
1/11/2019	QUILL CORPORATION	\$131.96

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/11/2019	JASPER CAPITAL VENTURES LLC	\$50.00
1/11/2019	HOLSTON GASES - MONTICELLO	\$50.00
1/11/2019	MEDIACOM	\$235.00
1/11/2019	BIG M DISCOUNT	\$55.18
1/11/2019	HORIZON PEST CONTROL	\$300.00
1/11/2019	ZACH'S SUPERIOR SERVICES, INC	\$870.00
1/11/2019	THOMPSON DRUG DOWNTOWN	\$498.43
1/11/2019	BROAD SKY NETWORKS	\$229.35
1/11/2019	SUPPLIESOUTLET.COM	\$61.97
1/11/2019	WELLS FARGO VENDOR	\$492.09
1/11/2019	LENOVO	\$6,665.89
1/11/2019	ENVIRONMENTAL WASTE SYSTEMS	\$700.00
1/11/2019	TRI COUNTY ELECTRIC	\$90.00
1/11/2019	KENTUCKY UTILITIES	\$89.73
1/11/2019	LINDA FIELDS	\$650.00
1/11/2019	KENTUCKY EMERGENCY POWER. LLC	\$4,989.60
1/11/2019	TIFFANY TARTER	\$1,000.00
1/11/2019	PATRICIA AARON	\$500.00
1/11/2019	ELKHORN MIRROR AND GLASS	\$200.00
1/15/2019	VERIZON WIRELESS	\$925.59
1/15/2019	DELTA NATURAL GAS CO, INC	\$167.74
1/15/2019	JACKSON ENERGY COOP	\$161.00
1/15/2019	KENTUCKY POWER CO	\$361.08
1/18/2019	KY UTILITIES	\$5,726.88
1/18/2019	TRI-COUNTY ELECTRIC	\$381.31
1/18/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
1/18/2019	CITY OF COLUMBIA GAS DEPT.	\$375.97
1/18/2019	DUO COUNTY TELEPHONE	\$88.56
1/18/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
1/18/2019	SOUTH KY RECC	\$3,654.45
1/18/2019	RICHIE PHARMACAL CO, INC	\$186.00
1/18/2019	LUMBER KING, INC.	\$135.90
1/18/2019	GREEN RIVER BUILDING SUPPLY	\$319.79
1/18/2019	MCCREARY COUNTY HEALTH CENTER	\$94.35
1/18/2019	WAYNE CO HEALTH CENTER	\$3.98
1/18/2019	BROWN SUPPLY CO., LTD.	\$5.06
1/18/2019	BURTON ACE HARDWARE	\$15.98
1/18/2019	CINTAS	\$145.01
1/18/2019	CENTURY LINK	\$0.18
1/18/2019	THE MEDICAL CENTER AT AL	\$120.51
1/18/2019	SANOFI PASTEUR, INC.	\$365.62
1/18/2019	POTTER'S ACE HOME CENTER	\$14.97
1/18/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
1/18/2019	NEW HORIZON GRAPHICS	\$95.00
1/18/2019	RICOH USA, INC	\$546.91
1/18/2019	WINDSTREAM	\$353.10
1/18/2019	ATMOS ENERGY	\$150.62
1/18/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$222.00
1/18/2019	RUSSELL COUNTY HOSPITAL	\$59.48
1/18/2019	COLUMBIA-ADAIR COUNTY CHAMBER	\$75.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/18/2019	HOLSTON GASES - MONTICELLO	\$899.55
1/18/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,965.00
1/18/2019	FORCHT BROADCASTING	\$1,140.00
1/18/2019	TRI COUNTY BROADCASTING, INC	\$571.42
1/18/2019	JEFFRIES SUPPLY	\$38.21
1/18/2019	XNETWIRELESS	\$339.90
1/18/2019	ERNIE MELTON	\$39.00
1/18/2019	OXFORD IMMUNOTEC	\$164.31
1/18/2019	HENSON ACE HARDWARE	\$247.96
1/18/2019	DON'S LUMBER & HARDWARE INC	\$170.55
1/18/2019	ESOLUTIONS, LLC	\$529.50
1/18/2019	CUMBERLAND FAMILY MEDICAL CEN	\$76.04
1/18/2019	PULASKI CO BD OF ED	\$113,889.88
1/18/2019	SOMERSET IND BD OF ED	\$16,553.80
1/18/2019	SCIENCE HILL IND BD OF ED	\$8,623.21
1/18/2019	CAMPBELLSVILLE IND SCHOOL	\$19,604.11
1/18/2019	CUMBERLAND VALLEY ELECTRIC IN	\$120.71
1/18/2019	SUPPLIESOUTLET.COM	\$66.90
1/18/2019	COMCAST	\$26.54
1/18/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
1/18/2019	WATER SERVICE CORP OF KY	\$77.99
1/18/2019	TINA JONES	\$200.00
1/18/2019	KENTUCKY POWER CO	\$666.66
1/18/2019	KENTUCKY UTILITIES	\$328.56
1/18/2019	DAYS PLUMBING	\$340.00
1/18/2019	KENTUCKY UTILITIES	\$140.20
1/18/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,547.25
1/18/2019	GLENNA SEARS	\$400.00
1/18/2019	KY STATE TREASURER	\$18,555.83
1/18/2019	KENTUCKY STATE TREASURER	\$121,486.92
1/18/2019	SKEENS, JACQUELINE F.	\$63.33
1/18/2019	SEXTON, SAMANTHA	\$63.33
1/23/2019	ASHUTOSH S LOHE MD PSC	\$120.00
1/23/2019	JENKINS, TAMMY	\$1.20
1/23/2019	WESLEY, SHARON	\$48.00
1/23/2019	WATSON-WETHINGTON, KAREN D.	\$31.92
1/23/2019	SNEED, ROBYN	\$3.20
1/23/2019	DURRETT, STELLA A.	\$29.60
1/23/2019	AARON, TRACY	\$135.20
1/23/2019	SMITH, MELINDA J.	\$49.60
1/23/2019	WELLS, MELISSA A.	\$190.00
1/23/2019	ARNOLD, CONNIE	\$87.20
1/23/2019	MERRICK, SABRINA	\$40.00
1/23/2019	COWHERD, JANET F	\$110.00
1/23/2019	PATTERSON, CHASITY	\$148.00
1/23/2019	NETTLES, CINDY J.	\$8.00
1/23/2019	BUSH, KAYLENE W.	\$34.60
1/23/2019	YORK, NITA JOYCE	\$40.80
1/23/2019	GREEN, TIM	\$197.60
1/23/2019	EAST, CHARLOTTE	\$4.80



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/23/2019	PATTERSON, COREY	\$137.20
1/23/2019	MAYBERRY, DEBORAH E	\$107.60
1/23/2019	SPILLMAN, MICHAEL S.	\$100.80
1/23/2019	HICKMAN, JEFFERSON	\$126.80
1/23/2019	DAVIS, LORI	\$98.60
1/23/2019	DAULTON, SHIRLEY ROBERSON	\$241.20
1/23/2019	SIMPSON, ANGELA	\$98.40
1/23/2019	CRABTREE, SHAWN D	\$88.00
1/23/2019	MELSON, CYNTHIA G.	\$16.80
1/23/2019	DYE, JONATHAN	\$142.40
1/23/2019	HARLOW, JELAINE	\$48.40
1/23/2019	HODGES, JACLYN	\$70.00
1/23/2019	KANE, KIMBERLY M	\$9.60
1/23/2019	BENDER, BRIGETTE E.	\$11.20
1/23/2019	HALL, KAREN	\$60.80
1/23/2019	HARRIS, LISA A	\$2.80
1/23/2019	WILSON, KELLY	\$156.80
1/23/2019	ALBERTSON, VICKY L	\$128.80
1/23/2019	PHILLIPS, CYNTHIA	\$75.20
1/23/2019	DIAL, BRENDA S.	\$24.40
1/23/2019	FLOWERS, WANDA P	\$37.60
1/23/2019	HALE, PAMELA J.	\$112.80
1/23/2019	CUMMINGS, CANDI	\$12.80
1/23/2019	WOODRUM, LAURA	\$54.40
1/23/2019	PRICE, FERLIN SAM	\$161.60
1/23/2019	COLLINS, ARLENA BETH	\$165.60
1/23/2019	MANN-POLSTON, CONNIE M	\$162.00
1/23/2019	WRIGHT, TRACY	\$12.40
1/23/2019	SIMPSON, JARROD	\$144.40
1/23/2019	HAMILTON, SETH	\$162.40
1/23/2019	JONES, JANE C.	\$16.40
1/23/2019	BOWMER, NATASHA	\$62.40
1/23/2019	HARRIS, JENNIFER K.	\$191.20
1/23/2019	COFFMAN, ANGELIA	\$197.20
1/23/2019	BURTON, PATRICIA	\$10.00
1/23/2019	WHITFILL, DAWN P	\$88.80
1/23/2019	KING, TAMMY J	\$95.20
1/23/2019	WESLEY, MICHELLE	\$1.60
1/23/2019	PRATER, SABRINA R	\$10.00
1/23/2019	TOMLINSON, AMY COLLEEN	\$24.00
1/23/2019	BEATY, SHANNON G.	\$50.00
1/23/2019	TROUTMAN, PATRICIA	\$16.80
1/23/2019	SPEARS, LORA BETH	\$76.40
1/23/2019	FERRELL, SYLVIA	\$68.00
1/23/2019	YOUNG, ROGER A	\$10.00
1/23/2019	TUCKER, ANNA JANA E	\$39.40
1/23/2019	ENGLAND, AMANDA J	\$97.60
1/23/2019	LAWHORN, MARSHA	\$2.40
1/23/2019	KEAN, BRIDGETT MICHELLE	\$55.20
1/23/2019	CROSS, DEANN	\$6.80

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/23/2019	KEEN, DONNA	\$134.40
1/23/2019	NEW, TISHANNA MARLENE	\$65.40
1/23/2019	CHAMBERS, GABRIELA	\$43.20
1/23/2019	LEE, JAMIE LADEAN	\$319.40
1/23/2019	WILSON, MELINDA L.	\$5.00
1/23/2019	HEATHMAN, JUDY	\$55.40
1/23/2019	MORRIS, WILDA	\$138.40
1/23/2019	ARTERBURN, JESSICA A	\$104.00
1/23/2019	CAPPS, HEATHER D	\$103.40
1/23/2019	POYNTER, ASHLEY M	\$84.00
1/23/2019	GREGORY, DOROTHY COFFEY	\$89.60
1/23/2019	ADAMS, SUSAN JANE	\$157.00
1/23/2019	HAMM, PRISCILLA	\$8.00
1/23/2019	BARBER, KATHY	\$228.40
1/23/2019	STEVENS, REGINA ANN	\$247.60
1/23/2019	LEWIS, SAVANNAH L.	\$69.20
1/23/2019	FRANKLIN, ANITA	\$86.00
1/23/2019	PICKETT, TAMMY	\$75.20
1/23/2019	ATKINSON, REBECCA RENE A	\$120.00
1/23/2019	SMITH, MELODY A	\$162.00
1/23/2019	RAMSEY, MARY FRANCES	\$73.20
1/23/2019	WALKER, JULIA BROOKE	\$132.40
1/23/2019	TUGGLE, APRIL	\$129.20
1/23/2019	BROWN, JENNIFER C.	\$116.80
1/23/2019	MCGINNIS, DANIELLE	\$110.80
1/23/2019	BAKER, REBECCA	\$102.00
1/23/2019	COE, RAYKESHA N.	\$44.80
1/23/2019	FUENTES-VALADEZ, FATIMA I	\$52.80
1/23/2019	ROBERTS, COURTNEY L.	\$138.80
1/23/2019	RAMSEY, BRIAN K	\$25.00
1/23/2019	COLLINS, CHRISTOPHER R	\$123.00
1/23/2019	TAYLOR, SUE ANN	\$33.60
1/23/2019	JONES, WHITNEY E	\$62.80
1/23/2019	LAWSON, MELISSA G	\$116.40
1/23/2019	JESSICA N PRICE	\$10.00
1/23/2019	SEXTON, SAMANTHA	\$10.00
1/23/2019	POLAND, CHRISTY	\$46.40
1/23/2019	WHITEHEAD, TERRI	\$78.80
1/23/2019	FOX, BRITTANY	\$10.00
1/23/2019	HARRIS, JESSICA	\$10.00
1/23/2019	BURRIS, BRIAN	\$357.40
1/23/2019	ROSE, HARLEY J	\$94.00
1/23/2019	PARMLEY, KRISTY	\$98.00
1/23/2019	CRABTREE, SAMANTHA	\$132.40
1/23/2019	DOSS, FREDA	\$194.80
1/23/2019	RICE, REGINA	\$25.60
1/23/2019	WATSON, VANNESSA	\$138.00
1/23/2019	WATTERS, TARA	\$159.20
1/23/2019	MURRELL, SHAE	\$10.00
1/23/2019	HALL, HANNAH	\$25.60

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/23/2019	DAY, ASHLEY	\$19.20
1/23/2019	CIMALA, RONALD	\$25.00
1/23/2019	DAVIS, RANDALL	\$253.00
1/25/2019	SOMERSET UTILITIES	\$843.55
1/25/2019	HIGHLAND TELEPHONE COOP	\$336.72
1/25/2019	EPPERSON INCORPORATED	\$420.00
1/25/2019	KENTUCKY STATE TREASURER	\$246.00
1/25/2019	CUSTOM DATA PROCESSING, INC.	\$750.00
1/25/2019	RICHIE PHARMACAL CO, INC	\$246.00
1/25/2019	LABCORP OF AMERICA	\$22.50
1/25/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
1/25/2019	WINDSTREAM	\$109.10
1/25/2019	RICOH USA, INC.	\$130.90
1/25/2019	RUSSELL COUNTY HOSPITAL	\$264.00
1/25/2019	R & S NORTHEAST, LLC	\$1,510.36
1/25/2019	JASPER CAPITAL VENTURES LLC	\$25.00
1/25/2019	TIME WARNER CABLE	\$214.98
1/25/2019	IES MEDPLUS OF KENTUCKY, LLC	\$953.50
1/25/2019	CTS	\$68.95
1/25/2019	FAZOLI'S	\$58.00
1/25/2019	ESOLUTIONS, LLC	\$200.00
1/25/2019	COMCAST	\$339.88
1/25/2019	RTEC	\$486.00
1/25/2019	LABORATORY CORPORATION OF	\$6.65
1/25/2019	HUFFMAN & HUFFMAN	\$130.00
1/25/2019	ACCURATE HEALTHCARE PROFESSIO	\$453.57
1/25/2019	LONDON WOMEN'S CARE, PLLC	\$76.20
1/25/2019	WISCONSIN STATE LAB OF HYGIEN	\$211.50
1/25/2019	GREEN COUNTY KY-ASAP	\$70.00
1/25/2019	XTREME FLOOR CARE	\$7,241.00
1/25/2019	LEXINGTON BEHAVIORAL MEDICINE	\$120.00
1/25/2019	KELTNER CONTRACTING & SERVICE	\$3,051.93
1/25/2019	KENTUCKY UTILITIES	\$191.54
1/25/2019	SPORTS MEDICINE & ORTHOPAEDIC	\$40.00
1/25/2019	AMAZON	\$20,050.67
1/25/2019	KENTUCKY UTILITIES	\$163.52
1/25/2019	ULRICH MEDICAL CLINIC	\$30.04
1/25/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,503.53
1/25/2019	KENTUCKY UTILITIES	\$236.87
1/25/2019	RS UNITED METHODIST CHURCH	\$1,380.35
1/25/2019	ANTHEM DENTAL & VISION	\$5,775.78
1/25/2019	INTEGRITY LABORATORIES, LLC	\$10.00
1/25/2019	SOMERSET UTILITIES	\$100.71
1/25/2019	MURRELL, SHAE	\$10.00
1/28/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,171.31
1/28/2019	ANTHEM DENTAL & VISION	\$5,775.78
1/31/2019	VAXCARE CORPORATION	\$18,580.46
1/31/2019	MASTERCARD	\$15,656.45
1/31/2019	CENTRAL KENTUCKY SPRINKLER	\$975.00
1/31/2019	CUMBERLAND COUNTY NEWS	\$602.06

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/31/2019	TAYLOR REGIONAL HOSPITAL	\$59.48
1/31/2019	CINTAS	\$121.14
1/31/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
1/31/2019	LAKE CUMBERLAND REG. HOSP LLC	\$111.46
1/31/2019	MCH SURGICAL SPECIALIST	\$112.27
1/31/2019	TAYLOR REGIONAL MEDICAL GROUP	\$194.71
1/31/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00
1/31/2019	IES MEDPLUS OF KENTUCKY, LLC	\$154.00
1/31/2019	VIP IMAGING PLLC	\$148.48
1/31/2019	ESOLUTIONS, LLC	\$298.90
1/31/2019	SUPPLIESOUTLET.COM	\$214.43
1/31/2019	TRIFECTA PRINT, INC.	\$256.09
1/31/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
1/31/2019	ADVANTIDGE	\$80.45
1/31/2019	J. TODD P'POOL	\$305.41
1/31/2019	KY. RETIREMENT SYSTEMS	\$243,305.99
1/31/2019	FEBCO, INC.	\$3,360.31
1/31/2019	KY STATE TREASURER	\$9,054.51
2/4/2019	MONTICELLO UTILITY COMM.	\$42.53
2/4/2019	CITY OF BURKESVILLE	\$130.69
2/4/2019	FOSTER TROPHY	\$110.00
2/4/2019	CUSTOM DATA PROCESSING, INC.	\$993.00
2/4/2019	CITY OF LIBERTY	\$99.15
2/4/2019	WALMART COMMUNITY	\$105.78
2/4/2019	BROWN SUPPLY CO., LTD.	\$571.02
2/4/2019	CINTAS	\$59.32
2/4/2019	SANOFI PASTEUR, INC.	\$1,169.98
2/4/2019	POTTER'S ACE HOME CENTER	\$9.99
2/4/2019	RUSSELL CO CHAMBER OF COMMERC	\$85.00
2/4/2019	WINDSTREAM	\$1,034.35
2/4/2019	MAGIC MONOGRAMS INC.	\$50.00
2/4/2019	MCCREARY CO WATER DISTRICT	\$41.69
2/4/2019	RICOH USA, INC.	\$192.97
2/4/2019	BURKESVILLE GAS CO.	\$742.67
2/4/2019	PAM PIERCE	\$1,181.00
2/4/2019	KENTUCKY MEDICAL SERVICES	\$17.44
2/4/2019	CARQUEST OF SOMERSET	\$113.56
2/4/2019	COLUMBIA/ADAIR UTILITIES DIST	\$413.85
2/4/2019	START CORPORATION	\$119.99
2/4/2019	JAMESTOWN PHARMACY	\$1,051.00
2/4/2019	ULINE	\$1,144.39
2/4/2019	THOMPSON DRUG DOWNTOWN	\$252.99
2/4/2019	LABORATORY CORPORATION OF	\$10.00
2/4/2019	P.C. CLARK SUPPLY INC.	\$160.86
2/4/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,703.86
2/4/2019	WELLS FARGO VENDOR	\$139.18
2/4/2019	ROBERT G MASSEY	\$200.00
2/4/2019	GILBERT APARTMENTS, LTD	\$480.00
2/4/2019	JOYCE JOHNSON	\$350.00
2/4/2019	KERMIT CHANEY III	\$500.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/4/2019	CUMBERLAND CO. EXTENSION SERV	\$396.10
2/4/2019	KENTUCKY UTILITIES	\$90.02
2/4/2019	ULRICH MEDICAL CLINIC	\$15.00
2/4/2019	COLLINS ELECTRIC	\$45.00
2/4/2019	DOROTHY LUCAS	\$350.00
2/6/2019	ALBANY MUNICIPAL WATER WORKS	\$92.82
2/6/2019	KY UTILITIES	\$1,484.85
2/6/2019	WAYNE COUNTY OUTLOOK	\$29.00
2/6/2019	JAMESTOWN UTILITIES	\$66.93
2/6/2019	TERMINIX PROCESSING CENTER	\$640.20
2/6/2019	MEDICAL PROTECTIVE CO.	\$9,008.00
2/6/2019	ALLIANT INTEGRATORS, INC	\$360.00
2/6/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
2/6/2019	PRATER DRUG	\$14.13
2/6/2019	BROAD SKY NETWORKS	\$229.35
2/6/2019	BARBOURVILLE UTILITY	\$284.37
2/6/2019	PARKWAY PHARMACY	\$285.00
2/6/2019	CLEARFLY COMMUNICATIONS	\$674.85
2/6/2019	KENTUCKY POWER CO	\$136.53
2/6/2019	KENTUCKY UTILITIES	\$123.00
2/6/2019	KY POWER CO	\$207.26
2/6/2019	CORY RAY NEAL	\$1,350.00
2/6/2019	WESLEY, SHARON	\$35.20
2/6/2019	SNEED, ROBYN	\$3.60
2/6/2019	FRYMAN, ETTA GAIL	\$40.00
2/6/2019	DURRETT, STELLA A.	\$19.20
2/6/2019	AARON, TRACY	\$179.60
2/6/2019	SMITH, MELINDA J.	\$25.60
2/6/2019	BROWN, LISA C	\$29.60
2/6/2019	WELLS, MELISSA A.	\$185.20
2/6/2019	ARNOLD, CONNIE	\$44.40
2/6/2019	MERRICK, SABRINA	\$24.00
2/6/2019	COWHERD, JANET F	\$60.40
2/6/2019	PATTERSON, CHASITY	\$108.40
2/6/2019	NETTLES, CINDY J.	\$21.60
2/6/2019	BUSH, KAYLENE W.	\$93.80
2/6/2019	YORK, NITA JOYCE	\$68.00
2/6/2019	GREEN, TIM	\$162.00
2/6/2019	EAST, CHARLOTTE	\$22.80
2/6/2019	PATTERSON, COREY	\$156.40
2/6/2019	MAYBERRY, DEBORAH E	\$220.00
2/6/2019	SPILLMAN, MICHAEL S.	\$126.00
2/6/2019	HICKMAN, JEFFERSON	\$83.20
2/6/2019	DAVIS, LORI	\$83.40
2/6/2019	DAULTON, SHIRLEY ROBERSON	\$212.00
2/6/2019	SIMPSON, ANGELA	\$77.60
2/6/2019	CRABTREE, SHAWN D	\$434.40
2/6/2019	MELSON, CYNTHIA G.	\$16.80
2/6/2019	BAKER, JOHN T.	\$6.80
2/6/2019	DYE, JONATHAN	\$83.60

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/6/2019	HARLOW, JELAINE	\$10.00
2/6/2019	HODGES, JACLYN	\$108.40
2/6/2019	KANE, KIMBERLY M	\$10.80
2/6/2019	BENDER, BRIGETTE E.	\$5.20
2/6/2019	HUCKELBY, CAROL ANN	\$1.60
2/6/2019	GIBSON, SHERRI L	\$36.80
2/6/2019	HALL, KAREN	\$5.20
2/6/2019	HARRIS, LISA A	\$1.20
2/6/2019	WILSON, KELLY	\$153.20
2/6/2019	ALBERTSON, VICKY L	\$173.60
2/6/2019	PHILLIPS, CYNTHIA	\$68.80
2/6/2019	DIAL, BRENDA S.	\$29.60
2/6/2019	FLOWERS, WANDA P	\$64.00
2/6/2019	HALE, PAMELA J.	\$166.40
2/6/2019	GRIFFITHS, ALLISON	\$63.20
2/6/2019	CUMMINGS, CANDI	\$4.80
2/6/2019	WOODRUM, LAURA	\$81.60
2/6/2019	PRICE, FERLIN SAM	\$69.20
2/6/2019	COLLINS, ARLENA BETH	\$164.00
2/6/2019	MANN-POLSTON, CONNIE M	\$141.20
2/6/2019	WRIGHT, TRACY	\$10.40
2/6/2019	SIMPSON, JARROD	\$97.20
2/6/2019	HAMILTON, SETH	\$162.00
2/6/2019	JONES, JANE C.	\$22.80
2/6/2019	BROCKMAN, BEVERLY	\$27.20
2/6/2019	BOWMER, NATASHA	\$50.40
2/6/2019	HARRIS, JENNIFER K.	\$156.00
2/6/2019	COFFMAN, ANGELIA	\$220.00
2/6/2019	BURTON, PATRICIA	\$10.00
2/6/2019	MILLER, MARY E.	\$24.00
2/6/2019	WHITFILL, DAWN P	\$122.00
2/6/2019	KING, TAMMY J	\$83.20
2/6/2019	WESLEY, MICHELLE	\$3.20
2/6/2019	PRATER, SABRINA R	\$76.40
2/6/2019	TOMLINSON, AMY COLLEEN	\$55.20
2/6/2019	BEATY, SHANNON G.	\$231.20
2/6/2019	TROUTMAN, PATRICIA	\$12.80
2/6/2019	SPEARS, LORA BETH	\$87.60
2/6/2019	FERRELL, SYLVIA	\$40.00
2/6/2019	YOUNG, ROGER A	\$10.00
2/6/2019	TUCKER, ANNA JANA E	\$113.80
2/6/2019	ENGLAND, AMANDA J	\$160.00
2/6/2019	LAWHORN, MARSHA	\$0.80
2/6/2019	KEAN, BRIDGETT MICHELLE	\$80.80
2/6/2019	CROSS, DEANN	\$4.00
2/6/2019	KEEN, DONNA	\$152.80
2/6/2019	NEW, TISHANNA MARLENE	\$151.00
2/6/2019	CHAMBERS, GABRIELA	\$43.20
2/6/2019	LEE, JAMIE LADEAN	\$292.20
2/6/2019	TURNER, LORI C	\$20.00



<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/6/2019	WILSON, MELINDA L.	\$91.10
2/6/2019	REDMAN, LAURA D.	\$32.00
2/6/2019	MORRIS, WILDA	\$135.20
2/6/2019	ARTERBURN, JESSICA A	\$65.60
2/6/2019	MATTHEWS, SHANNON	\$37.20
2/6/2019	CAPPS, HEATHER D	\$77.00
2/6/2019	POYNTER, ASHLEY M	\$102.00
2/6/2019	GREGORY, DOROTHY COFFEY	\$79.20
2/6/2019	ADAMS, SUSAN JANE	\$205.80
2/6/2019	HAMM, PRISCILLA	\$33.60
2/6/2019	BARBER, KATHY	\$211.20
2/6/2019	STEVENS, REGINA ANN	\$204.80
2/6/2019	LEWIS, SAVANNAH L.	\$124.80
2/6/2019	FRANKLIN, ANITA	\$104.00
2/6/2019	PICKETT, TAMMY	\$100.00
2/6/2019	ATKINSON, REBECCA RENE A	\$219.60
2/6/2019	SMITH, MELODY A	\$168.00
2/6/2019	RAMSEY, MARY FRANCES	\$107.60
2/6/2019	WALKER, JULIA BROOKE	\$140.00
2/6/2019	TUGGLE, APRIL	\$168.80
2/6/2019	BROWN, JENNIFER C.	\$130.80
2/6/2019	MCGINNIS, DANIELLE	\$213.60
2/6/2019	BAKER, REBECCA	\$30.00
2/6/2019	MEERS, IZTCEL	\$20.80
2/6/2019	COE, RAYKESHA N.	\$88.80
2/6/2019	FUENTES-VALADEZ, FATIMA I	\$26.40
2/6/2019	ROBERTS, COURTNEY L.	\$110.40
2/6/2019	RAMSEY, BRIAN K	\$35.80
2/6/2019	COLLINS, CHRISTOPHER R	\$97.00
2/6/2019	TAYLOR, SUE ANN	\$44.80
2/6/2019	JONES, WHITNEY E	\$148.80
2/6/2019	LAWSON, MELISSA G	\$121.60
2/6/2019	JESSICA N PRICE	\$10.00
2/6/2019	POLAND, CHRISTY	\$0.40
2/6/2019	WHITEHEAD, TERRI	\$118.80
2/6/2019	FOX, BRITTANY	\$10.00
2/6/2019	HARRIS, JESSICA	\$10.00
2/6/2019	BURRISS, BRIAN	\$375.40
2/6/2019	ROSE, HARLEY J	\$118.00
2/6/2019	PARMLEY, KRISTY	\$86.00
2/6/2019	CRABTREE, SAMANTHA	\$150.80
2/6/2019	DOSS, FRED A	\$249.60
2/6/2019	RICE, REGINA	\$11.60
2/6/2019	WATSON, VANNESSA	\$130.80
2/6/2019	WATTERS, TARA	\$184.80
2/6/2019	MURRELL, SHAE	\$10.00
2/6/2019	CIMALA, RONALD	\$25.00
2/6/2019	WILLIAMS, MELONIE	\$27.20
2/8/2019	SOMERSET UTILITIES	\$1,224.08
2/8/2019	KENWAY DISTRIBUTORS, INC.	\$3,929.62

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/8/2019	WAYNE COUNTY OUTLOOK	\$218.80
2/8/2019	GREENSBURG WATER & SEWER	\$56.65
2/8/2019	EPPERSON INCORPORATED	\$211.50
2/8/2019	KENTUCKY STATE TREASURER	\$123.00
2/8/2019	RICHIE PHARMACAL CO, INC	\$227.00
2/8/2019	LUMBER KING, INC.	\$79.13
2/8/2019	UPS	\$15.01
2/8/2019	DANVILLE OFFICE EQUIPMENT	\$3,693.59
2/8/2019	MERCK & CO., INC.	\$31,423.04
2/8/2019	BURTON ACE HARDWARE	\$117.79
2/8/2019	CINTAS	\$85.69
2/8/2019	DAL-RS, INC.	\$123.15
2/8/2019	SANOFI PASTEUR, INC.	\$219.37
2/8/2019	ASD HEALTHCARE	\$1,121.28
2/8/2019	MAGIC MONOGRAMS INC.	\$25.00
2/8/2019	RICOH USA, INC.	\$260.12
2/8/2019	SHELL FLEET PLUS	\$344.19
2/8/2019	R & S NORTHEAST, LLC	\$3,237.85
2/8/2019	WASTE CONNECTIONS OF KY, INC.	\$353.22
2/8/2019	4IMPRINT, INC	\$820.39
2/8/2019	HOLSTON GASES - MONTICELLO	\$999.50
2/8/2019	VOXOX	\$349.20
2/8/2019	CASEY CO. BD OF ED.	\$88.37
2/8/2019	IES MEDPLUS OF KENTUCKY, LLC	\$652.38
2/8/2019	ERNIE MELTON	\$119.00
2/8/2019	HENSON ACE HARDWARE	\$227.32
2/8/2019	DON'S LUMBER & HARDWARE INC	\$170.62
2/8/2019	KNIFE OF THE PARTY CATERING	\$350.73
2/8/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,392.51
2/8/2019	SUPPLIESOUTLET.COM	\$123.42
2/8/2019	WELLS FARGO VENDOR	\$492.09
2/8/2019	TRIFECTA PRINT, INC.	\$153.50
2/8/2019	STAT BIOMEDICAL, LLC	\$300.00
2/8/2019	LIBERTY ROAD STORE & DINER	\$144.00
2/8/2019	CLARKS HEATING & AC	\$364.50
2/8/2019	MARCH OF DIMES	\$738.30
2/8/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,752.05
2/8/2019	TIM PARSON	\$575.90
2/8/2019	CERTIFIED POOL TRAINERS	\$225.00
2/8/2019	GREEN COUNTY TAXING DISTRICT	\$1,200.00
2/12/2019	LOWE'S	\$781.47
2/12/2019	CITY OF HAZARD	\$219.29
2/12/2019	KENTUCKY POWER CO	\$326.46
2/12/2019	LINDA FIELDS	\$650.00
2/12/2019	KY POWER CO	\$110.47
2/15/2019	GROGANS INC	\$17,449.46
2/15/2019	KY UTILITIES	\$5,904.39
2/15/2019	KENWAY DISTRIBUTORS, INC.	\$548.33
2/15/2019	TRI-COUNTY ELECTRIC	\$361.00
2/15/2019	CITY OF COLUMBIA GAS DEPT.	\$373.71

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/15/2019	DUO COUNTY TELEPHONE	\$410.42
2/15/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
2/15/2019	SOUTH KY RECC	\$4,370.65
2/15/2019	RICHIE PHARMACAL CO, INC	\$74.00
2/15/2019	TAYLOR REGIONAL HOSPITAL	\$800.00
2/15/2019	DANVILLE OFFICE EQUIPMENT	\$1,009.35
2/15/2019	EPHRAIM MCDOWELL REGIONAL	\$99.30
2/15/2019	ASD HEALTHCARE	\$2,159.40
2/15/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$292.60
2/15/2019	LAKE CUMBERLAND REG. HOSP LLC	\$178.44
2/15/2019	VERIZON WIRELESS	\$898.04
2/15/2019	RICOH USA, INC	\$964.22
2/15/2019	OFFICE DEPOT	\$25.99
2/15/2019	ATMOS ENERGY	\$150.68
2/15/2019	RICOH USA, INC.	\$130.90
2/15/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$375.00
2/15/2019	RUSSELL COUNTY HOSPITAL	\$39.82
2/15/2019	CYRACOM, LLC	\$17.43
2/15/2019	PURCELL'S BUSINESS PRODUCTS	\$116.20
2/15/2019	R & S NORTHEAST, LLC	\$528.20
2/15/2019	TAYLOR REGIONAL MEDICAL GROUP	\$226.47
2/15/2019	LIBERTY / CASEY COUNTY	\$100.00
2/15/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00
2/15/2019	MSDSOONLINE DBA VELOCITYEHS	\$1,200.00
2/15/2019	DANVILLE RADIOLOGY ASSOCIATES	\$58.52
2/15/2019	IES MEDPLUS OF KENTUCKY, LLC	\$287.70
2/15/2019	XNETWIRELESS	\$133.90
2/15/2019	ESOLUTIONS, LLC	\$298.90
2/15/2019	FERRELLGAS	\$75.00
2/15/2019	THOMPSON DRUG DOWNTOWN	\$623.65
2/15/2019	RTEC	\$12.00
2/15/2019	HUFFMAN & HUFFMAN	\$280.00
2/15/2019	TRIFECTA PRINT, INC.	\$3,253.63
2/15/2019	ELLEN L SLONE	\$650.00
2/15/2019	COMCAST	\$26.54
2/15/2019	ESTO COUNTRY STORE & CAFE	\$200.00
2/15/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
2/15/2019	SUPERIOR FIRE & SAFETY	\$645.00
2/15/2019	ENVIRONMENTAL WASTE SYSTEMS	\$760.00
2/15/2019	CUMBERLAND CO. EXTENSION SERV	\$16.00
2/15/2019	FAMILY DEV.RESOURCES INC.	\$53.00
2/15/2019	ULRICH MEDICAL CLINIC	\$15.00
2/15/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,170.90
2/15/2019	TIM PARSON	\$164.47
2/15/2019	J. TODD P'POOL	\$305.41
2/15/2019	GRIDER MEDICAL	\$41.67
2/15/2019	KY STATE TREASURER	\$8,953.87
2/15/2019	KENTUCKY STATE TREASURER	\$119,230.86
2/15/2019	FEBCO, INC.	\$2,805.31
2/15/2019	ANTHEM DENTAL & VISION	\$5,626.08

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/20/2019	MASTERCARD	\$5,343.65
2/20/2019	JENKINS, TAMMY	\$4.00
2/20/2019	WESLEY, SHARON	\$25.60
2/20/2019	WEYMAN, CHRISTINE	\$79.20
2/20/2019	EATON, MARILYN LEANN	\$39.60
2/20/2019	SNEED, ROBYN	\$7.20
2/20/2019	WHITIS, SONYA L.	\$9.60
2/20/2019	DURRETT, STELLA A.	\$19.20
2/20/2019	AARON, TRACY	\$307.20
2/20/2019	WELLS, MELISSA A.	\$99.60
2/20/2019	ARNOLD, CONNIE	\$159.60
2/20/2019	MERRICK, SABRINA	\$40.80
2/20/2019	COWHERD, JANET F	\$100.00
2/20/2019	PATTERSON, CHASITY	\$153.60
2/20/2019	NETTLES, CINDY J.	\$9.20
2/20/2019	BUSH, KAYLENE W.	\$45.80
2/20/2019	YORK, NITA JOYCE	\$4.80
2/20/2019	GREEN, TIM	\$149.20
2/20/2019	EAST, CHARLOTTE	\$2.40
2/20/2019	PATTERSON, COREY	\$178.80
2/20/2019	MAYBERRY, DEBORAH E	\$168.40
2/20/2019	SPILLMAN, MICHAEL S.	\$102.80
2/20/2019	HICKMAN, JEFFERSON	\$122.80
2/20/2019	DAVIS, LORI	\$267.00
2/20/2019	DAULTON, SHIRLEY ROBERSON	\$113.60
2/20/2019	SIMPSON, ANGELA	\$103.20
2/20/2019	CRABTREE, SHAWN D	\$53.20
2/20/2019	MELSON, CYNTHIA G.	\$35.20
2/20/2019	BAKER, JOHN T.	\$1.60
2/20/2019	DYE, JONATHAN	\$174.40
2/20/2019	HARLOW, JELAINE	\$108.40
2/20/2019	HODGES, JACLYN	\$77.20
2/20/2019	KANE, KIMBERLY M	\$9.60
2/20/2019	BENDER, BRIGETTE E.	\$13.60
2/20/2019	HALL, KAREN	\$126.40
2/20/2019	HARRIS, LISA A	\$2.80
2/20/2019	WILSON, KELLY	\$189.20
2/20/2019	ALBERTSON, VICKY L	\$111.60
2/20/2019	PHILLIPS, CYNTHIA	\$180.00
2/20/2019	DIAL, BRENDA S.	\$38.80
2/20/2019	FLOWERS, WANDA P	\$81.60
2/20/2019	HALE, PAMELA J.	\$192.40
2/20/2019	GRIFFITHS, ALLISON	\$65.60
2/20/2019	CUMMINGS, CANDI	\$8.00
2/20/2019	WOODRUM, LAURA	\$160.00
2/20/2019	PRICE, FERLIN SAM	\$161.60
2/20/2019	COLLINS, ARLENA BETH	\$184.80
2/20/2019	MANN-POLSTON, CONNIE M	\$200.80
2/20/2019	WRIGHT, TRACY	\$11.60
2/20/2019	SIMPSON, JARROD	\$123.20

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/20/2019	HAMILTON, SETH	\$165.60
2/20/2019	BROCKMAN, BEVERLY	\$28.80
2/20/2019	BOWMER, NATASHA	\$55.20
2/20/2019	HARRIS, JENNIFER K.	\$238.40
2/20/2019	COFFMAN, ANGELIA	\$203.60
2/20/2019	WHITFILL, DAWN P	\$123.60
2/20/2019	KING, TAMMY J	\$82.00
2/20/2019	WESLEY, MICHELLE	\$19.60
2/20/2019	PRATER, SABRINA R	\$10.00
2/20/2019	TOMLINSON, AMY COLLEEN	\$55.60
2/20/2019	BEATY, SHANNON G.	\$46.00
2/20/2019	TROUTMAN, PATRICIA	\$99.60
2/20/2019	SPEARS, LORA BETH	\$112.40
2/20/2019	FERRELL, SYLVIA	\$80.80
2/20/2019	YOUNG, ROGER A	\$10.00
2/20/2019	TUCKER, ANNA JANAE	\$100.20
2/20/2019	ENGLAND, AMANDA J	\$46.40
2/20/2019	LAWHORN, MARSHA	\$2.40
2/20/2019	KEAN, BRIDGETT MICHELLE	\$92.80
2/20/2019	CROSS, DEANN	\$2.40
2/20/2019	KEEN, DONNA	\$162.00
2/20/2019	NEW, TISHANNA MARLENE	\$208.60
2/20/2019	CHAMBERS, GABRIELA	\$64.80
2/20/2019	LEE, JAMIE LADEAN	\$309.80
2/20/2019	WILSON, MELINDA L.	\$18.44
2/20/2019	REDMAN, LAURA D.	\$96.00
2/20/2019	MORRIS, WILDA	\$158.00
2/20/2019	ARTERBURN, JESSICA A	\$120.00
2/20/2019	CAPPS, HEATHER D	\$121.00
2/20/2019	POYNTER, ASHLEY M	\$201.60
2/20/2019	GREGORY, DOROTHY COFFEY	\$117.60
2/20/2019	WEST, MARIA E.	\$21.60
2/20/2019	ADAMS, SUSAN JANE	\$144.60
2/20/2019	HAMM, PRISCILLA	\$3.20
2/20/2019	BARBER, KATHY	\$327.60
2/20/2019	STEVENS, REGINA ANN	\$322.40
2/20/2019	LEWIS, SAVANNAH L.	\$124.00
2/20/2019	FRANKLIN, ANITA	\$154.40
2/20/2019	PICKETT, TAMMY	\$98.40
2/20/2019	ATKINSON, REBECCA RENEA	\$226.80
2/20/2019	SMITH, MELODY A	\$182.80
2/20/2019	RAMSEY, MARY FRANCES	\$133.20
2/20/2019	WALKER, JULIA BROOKE	\$74.80
2/20/2019	TUGGLE, APRIL	\$159.20
2/20/2019	BROWN, JENNIFER C.	\$149.20
2/20/2019	MCGINNIS, DANIELLE	\$213.20
2/20/2019	BAKER, REBECCA	\$74.00
2/20/2019	MEERS, IZTCEL	\$41.60
2/20/2019	COE, RAYKESHA N.	\$74.40
2/20/2019	ROBERTS, COURTNEY L.	\$116.80

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/20/2019	RAMSEY, BRIAN K	\$35.80
2/20/2019	COLLINS, CHRISTOPHER R	\$214.20
2/20/2019	TAYLOR, SUE ANN	\$33.60
2/20/2019	JONES, WHITNEY E	\$254.00
2/20/2019	LAWSON, MELISSA G	\$134.80
2/20/2019	JESSICA N PRICE	\$10.00
2/20/2019	POLAND, CHRISTY	\$121.60
2/20/2019	WHITEHEAD, TERRI	\$186.80
2/20/2019	FOX, BRITTANY	\$10.00
2/20/2019	HARRIS, JESSICA	\$10.00
2/20/2019	BURRISS, BRIAN	\$475.80
2/20/2019	ROSE, HARLEY J	\$232.40
2/20/2019	PARMLEY, KRISTY	\$110.00
2/20/2019	CRABTREE, SAMANTHA	\$288.80
2/20/2019	DOSS, FREDA	\$238.80
2/20/2019	WATSON, VANNESSA	\$211.20
2/20/2019	WATTERS, TARA	\$337.20
2/20/2019	MURRELL, SHAE	\$10.00
2/20/2019	HALL, HANNAH	\$28.80
2/20/2019	DAY, ASHLEY	\$25.20
2/20/2019	CIMALA, RONALD	\$52.60
2/20/2019	WILLIAMS, MELONIE	\$970.93
2/20/2019	ISABELLE, JAMIE	\$32.00
2/22/2019	SOMERSET UTILITIES	\$1,313.41
2/22/2019	GROGANS INC	\$1,777.60
2/22/2019	HIGHLAND TELEPHONE COOP	\$336.72
2/22/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
2/22/2019	FOSTER TROPHY	\$150.00
2/22/2019	RICHE PHARMACAL CO, INC	\$564.00
2/22/2019	TAYLOR REGIONAL HOSPITAL	\$160.87
2/22/2019	DANVILLE OFFICE EQUIPMENT	\$171.75
2/22/2019	CLINTON COUNTY HEALTH CENTER	\$86.18
2/22/2019	BROWN SUPPLY CO., LTD.	\$25.14
2/22/2019	SEARS GLASS SHOP, LLC	\$175.00
2/22/2019	US POSTMASTER	\$92.00
2/22/2019	CINTAS	\$59.32
2/22/2019	CENTURY LINK	\$0.71
2/22/2019	SANOFI PASTEUR, INC.	\$365.62
2/22/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$58.76
2/22/2019	LAKE CUMBERLAND REG. HOSP LLC	\$185.00
2/22/2019	INNER CITY TRADES, INC.	\$1,148.00
2/22/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
2/22/2019	WINDSTREAM	\$1,011.06
2/22/2019	CREEK SIDE RESTAURANT	\$200.00
2/22/2019	RICOH USA, INC.	\$192.97
2/22/2019	R & S NORTHEAST, LLC	\$766.64
2/22/2019	4IMPRINT, INC	\$1,249.54
2/22/2019	TIME WARNER CABLE	\$961.39
2/22/2019	VOXOX	\$29.56
2/22/2019	START CORPORATION	\$119.99



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/22/2019	JAMESTOWN PHARMACY	\$51.18
2/22/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,222.57
2/22/2019	BURKESVILLE/CUMBERLAND CO	\$30.00
2/22/2019	XNETWIRELESS	\$206.00
2/22/2019	DON'S LUMBER & HARDWARE INC	\$64.33
2/22/2019	CUMBERLAND FAMILY MEDICAL CEN	\$77.68
2/22/2019	REED'S TIRE & AUTOMOTIVE, LLC	\$45.00
2/22/2019	LABORATORY CORPORATION OF	\$169.90
2/22/2019	HUFFMAN & HUFFMAN	\$110.00
2/22/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,066.24
2/22/2019	WELLS FARGO VENDOR	\$139.18
2/22/2019	UK A.B. CHANDLER HOSPITAL	\$21.17
2/22/2019	KING PHARMACY	\$122.26
2/22/2019	AMERIGAS	\$412.55
2/22/2019	LAMAR ADVERTISING COMPANY	\$1,450.00
2/22/2019	SUPERIOR FIRE & SAFETY	\$350.00
2/22/2019	LABORATORY CORP OF AMERICA	\$149.13
2/22/2019	XTREME FLOOR CARE	\$7,241.00
2/22/2019	CENTRAL KY RADIOLOGY	\$20.18
2/22/2019	KENTUCKY UTILITIES	\$355.75
2/22/2019	KENTUCKY UTILITIES	\$249.25
2/22/2019	ULRICH MEDICAL CLINIC	\$15.00
2/22/2019	RONALD DANE MORROW	\$600.00
2/22/2019	LOST ALASKANS GROUP, LLC	\$475.00
2/22/2019	RADIOLOGY SPEC OF LOUISVILLE	\$119.05
2/22/2019	DOUGLAS TOWERS	\$50.00
2/22/2019	RS UNITED METHODIST CHURCH	\$2,395.92
2/22/2019	GLENNA SEARS	\$400.00
2/22/2019	SOMERSET UTILITIES	\$122.86
2/22/2019	DEVDUO	\$1,500.00
2/22/2019	CASEY COUNTY VETERINARY SERV.	\$31.80
2/22/2019	ST JOSEPH ENT CENTER	\$41.51
2/22/2019	QUEST DIAGNOSTICS	\$20.60
2/22/2019	EXPERT PROPERTY MANAGEMENT,LL	\$1,150.00
2/28/2019	MONTICELLO UTILITY COMM.	\$46.12
2/28/2019	GROGANS INC	\$30.20
2/28/2019	KY UTILITIES	\$1,441.22
2/28/2019	CUSTOM DATA PROCESSING, INC.	\$993.00
2/28/2019	WAYNE CO HEALTH CENTER	\$4.24
2/28/2019	CINTAS	\$61.82
2/28/2019	THE MEDICAL CENTER AT AL	\$40.87
2/28/2019	DAL-RS, INC.	\$39.91
2/28/2019	KENTUCKY STATE TREASURER	\$100.00
2/28/2019	WINDSTREAM	\$154.59
2/28/2019	WKYR RADIO STATION	\$48.00
2/28/2019	CUMBERLAND CO HEALTH CENTER	\$59.02
2/28/2019	PURCELL'S BUSINESS PRODUCTS	\$88.00
2/28/2019	PAM PIERCE	\$961.00
2/28/2019	ARROW EXTERMINATORS, INC.	\$796.86
2/28/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/28/2019	VAXCARE CORPORATION	\$16,253.81
2/28/2019	IES MEDPLUS OF KENTUCKY, LLC	\$297.17
2/28/2019	KACO UI FUND	\$4,872.40
2/28/2019	CTS	\$68.95
2/28/2019	B&B NURSERY & LANDSCAPING, IN	\$190.00
2/28/2019	VIP IMAGING PLLC	\$27.82
2/28/2019	RTEC	\$198.00
2/28/2019	LABORATORY CORPORATION OF	\$3.00
2/28/2019	HUFFMAN & HUFFMAN	\$130.00
2/28/2019	INGRAM'S TAXI	\$290.00
2/28/2019	DANIEL BOONE TRANSIT	\$85.80
2/28/2019	CUMBERLAND WATER WORKS	\$209.41
2/28/2019	UK KY CLINIC PHARMACY	\$110.20
2/28/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
2/28/2019	JOYCE JOHNSON	\$350.00
2/28/2019	SUPERIOR FIRE & SAFETY	\$350.00
2/28/2019	MILLTOWN CONSTRUCTION INC	\$150.00
2/28/2019	KENTUCKY POWER CO	\$224.00
2/28/2019	KENTUCKY UTILITIES	\$103.23
2/28/2019	AMAZON	\$3,866.14
2/28/2019	KENTUCKY UTILITIES	\$46.20
2/28/2019	RADIOLOGY SPEC OF LOUISVILLE	\$1,019.47
2/28/2019	J. TODD P'POOL	\$305.41
2/28/2019	NEWCO ELECTRICAL CONSTRUCTION	\$444.00
2/28/2019	MELISSA LANCASTER	\$112.00
2/28/2019	G.L.A. COLLECTION CO, INC	\$20.51
2/28/2019	PHOENIX FINANCIAL SERVICES LL	\$104.11
2/28/2019	CENTURY MEDICINES	\$56.07
2/28/2019	KY. RETIREMENT SYSTEMS	\$242,575.60
2/28/2019	KY STATE TREASURER	\$9,051.18
2/28/2019	FEBCO, INC.	\$3,434.39
3/6/2019	ALBANY MUNICIPAL WATER WORKS	\$94.29
3/6/2019	CITY OF BURKESVILLE	\$142.00
3/6/2019	JAMESTOWN UTILITIES	\$94.29
3/6/2019	UPS	\$18.53
3/6/2019	DANVILLE OFFICE EQUIPMENT	\$1,211.02
3/6/2019	WALMART COMMUNITY	\$2,331.21
3/6/2019	CINTAS	\$59.32
3/6/2019	RICOH USA, INC	\$51.77
3/6/2019	MCCREARY CO WATER DISTRICT	\$40.31
3/6/2019	RICOH USA, INC.	\$260.12
3/6/2019	SHELL FLEET PLUS	\$352.42
3/6/2019	COLUMBIA/ADAIR UTILITIES DIST	\$322.99
3/6/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,018.74
3/6/2019	ACCURATE HEALTHCARE PROFESSIO	\$892.25
3/6/2019	CLEARFLY COMMUNICATIONS	\$672.96
3/6/2019	WATER SERVICE CORP OF KY	\$30.20
3/6/2019	WESLEY, SHARON	\$51.20
3/6/2019	WATSON-WETHINGTON, KAREN D.	\$30.40
3/6/2019	WEYMAN, CHRISTINE	\$50.40

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/6/2019	EATON, MARILYN LEANN	\$20.00
3/6/2019	SNEED, ROBYN	\$6.80
3/6/2019	DURRETT, STELLA A.	\$23.60
3/6/2019	AARON, TRACY	\$182.40
3/6/2019	SMITH, MELINDA J.	\$27.20
3/6/2019	TRULL, NORMA J.	\$16.80
3/6/2019	WELLS, MELISSA A.	\$150.40
3/6/2019	ARNOLD, CONNIE	\$73.20
3/6/2019	MERRICK, SABRINA	\$50.80
3/6/2019	PARRISH, DONNA J	\$9.20
3/6/2019	COWHERD, JANET F	\$64.80
3/6/2019	PATTERSON, CHASITY	\$286.00
3/6/2019	PORTER, SANDRA	\$56.00
3/6/2019	NETTLES, CINDY J.	\$9.20
3/6/2019	BUSH, KAYLENE W.	\$45.80
3/6/2019	YORK, NITA JOYCE	\$45.60
3/6/2019	GREEN, TIM	\$266.80
3/6/2019	EAST, CHARLOTTE	\$4.00
3/6/2019	PATTERSON, COREY	\$182.80
3/6/2019	MAYBERRY, DEBORAH E	\$170.40
3/6/2019	SPILLMAN, MICHAEL S.	\$87.20
3/6/2019	HICKMAN, JEFFERSON	\$256.00
3/6/2019	DAVIS, LORI	\$197.40
3/6/2019	DAULTON, SHIRLEY ROBERSON	\$67.20
3/6/2019	SIMPSON, ANGELA	\$121.20
3/6/2019	CRABTREE, SHAWN D	\$322.00
3/6/2019	MELSON, CYNTHIA G.	\$45.60
3/6/2019	BAKER, JOHN T.	\$2.00
3/6/2019	DYE, JONATHAN	\$216.80
3/6/2019	HARLOW, JELAINE	\$130.15
3/6/2019	HODGES, JACLYN	\$104.40
3/6/2019	KANE, KIMBERLY M	\$8.40
3/6/2019	BENDER, BRIGETTE E.	\$25.60
3/6/2019	HALL, KAREN	\$78.80
3/6/2019	HARRIS, LISA A	\$4.40
3/6/2019	AKIN, RHONDA	\$35.20
3/6/2019	WILSON, KELLY	\$162.00
3/6/2019	ALBERTSON, VICKY L	\$30.80
3/6/2019	PHILLIPS, CYNTHIA	\$89.60
3/6/2019	DIAL, BRENDA S.	\$140.80
3/6/2019	FLOWERS, WANDA P	\$60.80
3/6/2019	HALE, PAMELA J.	\$186.00
3/6/2019	GRIFFITHS, ALLISON	\$62.40
3/6/2019	CUMMINGS, CANDI	\$11.20
3/6/2019	WOODRUM, LAURA	\$204.40
3/6/2019	PRICE, FERLIN SAM	\$136.80
3/6/2019	COLLINS, ARLENA BETH	\$170.80
3/6/2019	MANN-POLSTON, CONNIE M	\$187.20
3/6/2019	WRIGHT, TRACY	\$6.40
3/6/2019	SIMPSON, JARROD	\$141.60

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/6/2019	HAMILTON, SETH	\$345.20
3/6/2019	BROCKMAN, BEVERLY	\$20.80
3/6/2019	BOWMER, NATASHA	\$76.80
3/6/2019	HARRIS, JENNIFER K.	\$156.00
3/6/2019	COFFMAN, ANGELIA	\$259.20
3/6/2019	WHITFILL, DAWN P	\$134.80
3/6/2019	KING, TAMMY J	\$90.00
3/6/2019	WESLEY, MICHELLE	\$5.60
3/6/2019	PRATER, SABRINA R	\$16.00
3/6/2019	TOMLINSON, AMY COLLEEN	\$55.20
3/6/2019	BEATY, SHANNON G.	\$146.80
3/6/2019	TROUTMAN, PATRICIA	\$27.60
3/6/2019	SPEARS, LORA BETH	\$271.20
3/6/2019	FERRELL, SYLVIA	\$72.00
3/6/2019	YOUNG, ROGER A	\$10.00
3/6/2019	TUCKER, ANNA JANAE	\$69.80
3/6/2019	ENGLAND, AMANDA J	\$101.60
3/6/2019	LAWHORN, MARSHA	\$2.40
3/6/2019	CROSS, DEANN	\$24.40
3/6/2019	KEEN, DONNA	\$141.20
3/6/2019	NEW, TISHANNA MARLENE	\$168.20
3/6/2019	CHAMBERS, GABRIELA	\$21.60
3/6/2019	LEE, JAMIE LADEAN	\$208.60
3/6/2019	WILSON, MELINDA L.	\$5.00
3/6/2019	REDMAN, LAURA D.	\$96.00
3/6/2019	MORRIS, WILDA	\$147.60
3/6/2019	ARTERBURN, JESSICA A	\$86.40
3/6/2019	MATTHEWS, SHANNON	\$2.40
3/6/2019	CAPPS, HEATHER D	\$93.00
3/6/2019	POYNTER, ASHLEY M	\$108.80
3/6/2019	GREGORY, DOROTHY COFFEY	\$79.20
3/6/2019	ADAMS, SUSAN JANE	\$232.60
3/6/2019	HAMM, PRISCILLA	\$29.60
3/6/2019	BARBER, KATHY	\$340.80
3/6/2019	STEVENS, REGINA ANN	\$272.80
3/6/2019	LEWIS, SAVANNAH L.	\$136.40
3/6/2019	FRANKLIN, ANITA	\$183.20
3/6/2019	PICKETT, TAMMY	\$48.80
3/6/2019	ATKINSON, REBECCA RENEA	\$217.20
3/6/2019	SMITH, MELODY A	\$211.60
3/6/2019	RAMSEY, MARY FRANCES	\$88.40
3/6/2019	WALKER, JULIA BROOKE	\$164.80
3/6/2019	TUGGLE, APRIL	\$176.40
3/6/2019	BROWN, JENNIFER C.	\$142.00
3/6/2019	MCGINNIS, DANIELLE	\$206.00
3/6/2019	BAKER, REBECCA	\$64.40
3/6/2019	MEERS, IZTCEL	\$20.80
3/6/2019	COE, RAYKESHA N.	\$81.60
3/6/2019	ROBERTS, COURTNEY L.	\$188.40
3/6/2019	RAMSEY, BRIAN K	\$35.80

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/6/2019	COLLINS, CHRISTOPHER R	\$126.60
3/6/2019	TAYLOR, SUE ANN	\$56.00
3/6/2019	JONES, WHITNEY E	\$163.60
3/6/2019	LAWSON, MELISSA G	\$142.40
3/6/2019	JESSICA N PRICE	\$10.00
3/6/2019	MILLER, KATHRYN B	\$81.60
3/6/2019	POLAND, CHRISTY	\$94.00
3/6/2019	WHITEHEAD, TERRI	\$122.80
3/6/2019	FOX, BRITTANY	\$10.00
3/6/2019	HARRIS, JESSICA	\$10.00
3/6/2019	BURRISS, BRIAN	\$465.00
3/6/2019	ROSE, HARLEY J	\$116.40
3/6/2019	PARMLEY, KRISTY	\$112.40
3/6/2019	CRABTREE, SAMANTHA	\$178.00
3/6/2019	DOSS, FREDA	\$261.60
3/6/2019	WATSON, VANNESSA	\$200.80
3/6/2019	WATTERS, TARA	\$174.80
3/6/2019	MURRELL, SHAE	\$10.00
3/6/2019	CIMALA, RONALD	\$77.00
3/6/2019	WILLIAMS, MELONIE	\$17.49
3/6/2019	ISABELLE, JAMIE	\$46.40
3/6/2019	PEREZ, JUSTEN	\$63.20
3/6/2019	HARMON, DEWAYNE	\$5.00
3/8/2019	GREENSBURG WATER & SEWER	\$56.65
3/8/2019	CITY OF LIBERTY	\$105.87
3/8/2019	LABCORP OF AMERICA	\$80.29
3/8/2019	BURKESVILLE GAS CO.	\$822.04
3/8/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,009.30
3/8/2019	ERNIE MELTON	\$87.00
3/8/2019	LABORATORY CORPORATION OF	\$38.67
3/8/2019	PRATER DRUG	\$7.55
3/8/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,598.81
3/8/2019	WELLS FARGO VENDOR	\$492.09
3/8/2019	CVS PHARMACY	\$60.00
3/8/2019	ROBERT G MASSEY	\$400.00
3/8/2019	ELLEN L SLONE	\$650.00
3/8/2019	MEDICINE SHOPPE	\$20.26
3/8/2019	TINA JONES	\$400.00
3/8/2019	KENTUCKY POWER CO	\$332.87
3/8/2019	CENTRAL KY RADIOLOGY	\$68.27
3/8/2019	SAINT JOSEPH LONDON	\$2,008.80
3/8/2019	KENTUCKY UTILITIES	\$512.86
3/8/2019	KENTUCKY UTILITIES	\$285.49
3/8/2019	WAYLON WRIGHT	\$350.00
3/8/2019	KENTUCKY UTILITIES	\$123.00
3/12/2019	RTEC	\$514.00
3/12/2019	INGRAM'S TAXI	\$99.00
3/12/2019	ACCURATE HEALTHCARE PROFESSIO	\$122.50
3/12/2019	KING PHARMACY	\$56.90
3/12/2019	CITY OF HAZARD	\$197.21

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,080.04
3/12/2019	ATMOS ENERGY CORP	\$193.16
3/15/2019	SOMERSET UTILITIES	\$971.97
3/15/2019	KY UTILITIES	\$5,742.97
3/15/2019	TRI-COUNTY ELECTRIC	\$337.60
3/15/2019	US POSTMASTER	\$64.00
3/15/2019	CITY OF COLUMBIA GAS DEPT.	\$254.32
3/15/2019	DUO BROADBAND	\$411.09
3/15/2019	EPPERSON INCORPORATED	\$2,040.98
3/15/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
3/15/2019	KENTUCKY STATE TREASURER	\$369.00
3/15/2019	SOUTH KY RECC	\$2,891.27
3/15/2019	TAYLOR REGIONAL HOSPITAL	\$59.48
3/15/2019	BURTON ACE HARDWARE	\$294.99
3/15/2019	LOWE'S	\$736.80
3/15/2019	CINTAS	\$85.69
3/15/2019	THE CASEY CO NEWS	\$289.27
3/15/2019	I G A	\$294.93
3/15/2019	SANOFI PASTEUR, INC.	\$569.74
3/15/2019	TERMINIX PROCESSING CENTER	\$263.00
3/15/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$303.58
3/15/2019	LAKE CUMBERLAND REG. HOSP LLC	\$407.91
3/15/2019	JONES RESTAURANT	\$125.00
3/15/2019	STANBIO LAB	\$453.00
3/15/2019	VERIZON WIRELESS	\$904.71
3/15/2019	RICOH USA, INC.	\$130.90
3/15/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$308.00
3/15/2019	RUSSELL COUNTY HOSPITAL	\$99.30
3/15/2019	R & S NORTHEAST, LLC	\$179.06
3/15/2019	QUILL CORPORATION	\$554.78
3/15/2019	JASPER CAPITAL VENTURES LLC	\$25.00
3/15/2019	TAYLOR REGIONAL MEDICAL GROUP	\$152.08
3/15/2019	WASTE CONNECTIONS OF KY, INC.	\$353.22
3/15/2019	4IMPRINT, INC	\$6,540.65
3/15/2019	COMMERCIAL PRINTING	\$120.00
3/15/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00
3/15/2019	LASTING MOMENTS BY LINDA	\$45.00
3/15/2019	BOIRON, INC	\$299.88
3/15/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,179.06
3/15/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
3/15/2019	SHELBY JOHNSON LAWN SERV LLC	\$1,140.00
3/15/2019	XNETWIRELESS	\$133.90
3/15/2019	OXFORD IMMUNOTEC	\$513.95
3/15/2019	VIP IMAGING PLLC	\$34.32
3/15/2019	ESOLUTIONS, LLC	\$298.90
3/15/2019	CUMBERLAND VALLEY ELECTRIC IN	\$395.86
3/15/2019	DANIEL BOONE TRANSIT	\$90.75
3/15/2019	BROAD SKY NETWORKS	\$229.35
3/15/2019	SUPPLIESOUTLET.COM	\$28.66
3/15/2019	WELLS FARGO VENDOR	\$595.10



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/15/2019	CCS MEDICAL INC	\$58.75
3/15/2019	TRIFECTA PRINT, INC.	\$239.50
3/15/2019	MICHAEL C HERREN, DMD	\$305.00
3/15/2019	KENTUCKYONE HEALTH MEDICAL	\$31.38
3/15/2019	COMCAST	\$26.54
3/15/2019	ESTO COUNTRY STORE & CAFE	\$440.00
3/15/2019	LAMAR ADVERTISING COMPANY	\$400.00
3/15/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
3/15/2019	CLARKS HEATING & AC	\$285.00
3/15/2019	SUPERIOR FIRE & SAFETY	\$350.00
3/15/2019	INTERPRETING SERVICE OF THE	\$110.00
3/15/2019	DELTA NATURAL GAS CO, INC	\$175.18
3/15/2019	DUNNVILLE CHRISTIAN CHURCH	\$1,737.27
3/15/2019	KENTUCKY POWER CO	\$86.14
3/15/2019	SAINT JOSEPH LONDON	\$19.22
3/15/2019	UNDERWOOD DESIGN	\$1,589.96
3/15/2019	PIZZA HUT	\$79.96
3/15/2019	GO HIRE EMPLOYMENT & DEVELOP	\$1,868.26
3/15/2019	J. TODD P'POOL	\$305.41
3/15/2019	BOX INC.	\$12,240.00
3/15/2019	UPCHURCH CARPET	\$30,550.00
3/15/2019	ZOOM	\$687.83
3/15/2019	KENTUCKY STATE TREASURER	\$119,226.72
3/15/2019	FEBCO, INC.	\$2,583.99
3/15/2019	ANTHEM DENTAL & VISION	\$5,626.08
3/20/2019	JENKINS, TAMMY	\$13.20
3/20/2019	WESLEY, SHARON	\$51.20
3/20/2019	WATSON-WETHINGTON, KAREN D.	\$3.20
3/20/2019	WEYMAN, CHRISTINE	\$54.40
3/20/2019	EATON, MARILYN LEANN	\$16.80
3/20/2019	SNEED, ROBYN	\$3.20
3/20/2019	DURRETT, STELLA A.	\$14.40
3/20/2019	AARON, TRACY	\$364.00
3/20/2019	WELLS, MELISSA A.	\$214.00
3/20/2019	ARNOLD, CONNIE	\$123.20
3/20/2019	MERRICK, SABRINA	\$40.00
3/20/2019	PARRISH, DONNA J	\$5.60
3/20/2019	COWHERD, JANET F	\$326.80
3/20/2019	PATTERSON, CHASITY	\$318.40
3/20/2019	NETTLES, CINDY J.	\$30.40
3/20/2019	YORK, NITA JOYCE	\$78.40
3/20/2019	GREEN, TIM	\$236.40
3/20/2019	EAST, CHARLOTTE	\$7.20
3/20/2019	PATTERSON, COREY	\$233.60
3/20/2019	MAYBERRY, DEBORAH E	\$224.40
3/20/2019	SPILLMAN, MICHAEL S.	\$92.40
3/20/2019	HICKMAN, JEFFERSON	\$126.00
3/20/2019	DAVIS, LORI	\$170.60
3/20/2019	DAULTON, SHIRLEY ROBERSON	\$89.60
3/20/2019	SIMPSON, ANGELA	\$132.80

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/20/2019	CRABTREE, SHAWN D	\$340.00
3/20/2019	MELSON, CYNTHIA G.	\$16.80
3/20/2019	BAKER, JOHN T.	\$2.00
3/20/2019	DYE, JONATHAN	\$306.40
3/20/2019	HARLOW, JELAINE	\$194.40
3/20/2019	HODGES, JACLYN	\$127.60
3/20/2019	KANE, KIMBERLY M	\$9.60
3/20/2019	BENDER, BRIGETTE E.	\$10.80
3/20/2019	HARRIS, LISA A	\$0.80
3/20/2019	WILSON, KELLY	\$211.60
3/20/2019	ALBERTSON, VICKY L	\$10.00
3/20/2019	PHILLIPS, CYNTHIA	\$68.80
3/20/2019	DIAL, BRENDA S.	\$46.40
3/20/2019	FLOWERS, WANDA P	\$103.60
3/20/2019	HALE, PAMELA J.	\$206.80
3/20/2019	GRIFFITHS, ALLISON	\$51.20
3/20/2019	CUMMINGS, CANDI	\$11.20
3/20/2019	WOODRUM, LAURA	\$27.20
3/20/2019	PRICE, FERLIN SAM	\$268.40
3/20/2019	COLLINS, ARLENA BETH	\$181.20
3/20/2019	MANN-POLSTON, CONNIE M	\$185.20
3/20/2019	WRIGHT, TRACY	\$14.40
3/20/2019	SIMPSON, JARROD	\$350.00
3/20/2019	HAMILTON, SETH	\$250.40
3/20/2019	BROCKMAN, BEVERLY	\$31.20
3/20/2019	BOWMER, NATASHA	\$86.40
3/20/2019	HARRIS, JENNIFER K.	\$220.00
3/20/2019	COFFMAN, ANGELIA	\$228.40
3/20/2019	WHITFILL, DAWN P	\$151.20
3/20/2019	KING, TAMMY J	\$109.20
3/20/2019	WESLEY, MICHELLE	\$6.80
3/20/2019	PRATER, SABRINA R	\$82.40
3/20/2019	TOMLINSON, AMY COLLEEN	\$104.00
3/20/2019	BEATY, SHANNON G.	\$101.60
3/20/2019	TROUTMAN, PATRICIA	\$14.00
3/20/2019	SPEARS, LORA BETH	\$156.80
3/20/2019	FERRELL, SYLVIA	\$96.00
3/20/2019	YOUNG, ROGER A	\$10.00
3/20/2019	TUCKER, ANNA JANAE	\$114.60
3/20/2019	ENGLAND, AMANDA J	\$156.80
3/20/2019	LAWHORN, MARSHA	\$3.20
3/20/2019	KEAN, BRIDGETT MICHELLE	\$175.20
3/20/2019	CROSS, DEANN	\$3.60
3/20/2019	DIXON, JENNIFER	\$12.80
3/20/2019	KEEN, DONNA	\$362.80
3/20/2019	NEW, TISHANNA MARLENE	\$146.20
3/20/2019	CHAMBERS, GABRIELA	\$64.80
3/20/2019	LEE, JAMIE LADEAN	\$282.60
3/20/2019	WILSON, MELINDA L.	\$5.00
3/20/2019	MORRIS, WILDA	\$155.60

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/20/2019	ARTERBURN, JESSICA A	\$150.00
3/20/2019	CAPPS, HEATHER D	\$126.20
3/20/2019	POYNTER, ASHLEY M	\$147.20
3/20/2019	GREGORY, DOROTHY COFFEY	\$117.60
3/20/2019	ADAMS, SUSAN JANE	\$251.00
3/20/2019	HAMM, PRISCILLA	\$61.60
3/20/2019	BARBER, KATHY	\$258.00
3/20/2019	STEVENS, REGINA ANN	\$304.40
3/20/2019	LEWIS, SAVANNAH L.	\$128.80
3/20/2019	FRANKLIN, ANITA	\$126.00
3/20/2019	PICKETT, TAMMY	\$136.00
3/20/2019	ATKINSON, REBECCA RENEA	\$242.00
3/20/2019	SMITH, MELODY A	\$250.00
3/20/2019	RAMSEY, MARY FRANCES	\$99.20
3/20/2019	WALKER, JULIA BROOKE	\$228.40
3/20/2019	TUGGLE, APRIL	\$162.80
3/20/2019	BROWN, JENNIFER C.	\$114.40
3/20/2019	MCGINNIS, DANIELLE	\$262.40
3/20/2019	BAKER, REBECCA	\$134.40
3/20/2019	MEERS, IZTCEL	\$20.80
3/20/2019	COE, RAYKESHA N.	\$111.20
3/20/2019	ROBERTS, COURTNEY L.	\$142.80
3/20/2019	RAMSEY, BRIAN K	\$25.00
3/20/2019	COLLINS, CHRISTOPHER R	\$205.80
3/20/2019	TAYLOR, SUE ANN	\$22.40
3/20/2019	JONES, WHITNEY E	\$250.80
3/20/2019	LAWSON, MELISSA G	\$124.00
3/20/2019	JESSICA N PRICE	\$10.00
3/20/2019	POLAND, CHRISTY	\$23.20
3/20/2019	WHITEHEAD, TERRI	\$152.00
3/20/2019	FOX, BRITTANY	\$10.00
3/20/2019	HARRIS, JESSICA	\$10.00
3/20/2019	BURRISS, BRIAN	\$399.40
3/20/2019	ROSE, HARLEY J	\$104.40
3/20/2019	PARMLEY, KRISTY	\$102.40
3/20/2019	CRABTREE, SAMANTHA	\$190.80
3/20/2019	DOSS, FREDA	\$242.00
3/20/2019	WATSON, VANNESSA	\$203.60
3/20/2019	WATTERS, TARA	\$153.60
3/20/2019	MURRELL, SHAE	\$10.00
3/20/2019	DAY, ASHLEY	\$34.60
3/20/2019	CIMALA, RONALD	\$107.00
3/20/2019	WILLIAMS, MELONIE	\$27.20
3/20/2019	ISABELLE, JAMIE	\$15.20
3/20/2019	HARMON, DEWAYNE	\$42.60
3/20/2019	MASSENGILL, HOLLY	\$292.00
3/20/2019	JONES, MELANIE	\$66.40
3/22/2019	SOMERSET UTILITIES	\$863.93
3/22/2019	HIGHLAND TELEPHONE COOP	\$336.66
3/22/2019	KY UTILITIES	\$1,304.20

<b>2018-19 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/22/2019	KENWAY DISTRIBUTORS, INC.	\$2,575.21
3/22/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
3/22/2019	FOSTER TROPHY	\$165.00
3/22/2019	DANVILLE OFFICE EQUIPMENT	\$1,775.73
3/22/2019	MCCREARY COUNTY HEALTH CENTER	\$81.38
3/22/2019	BURTON ACE HARDWARE	\$78.14
3/22/2019	CINTAS	\$61.82
3/22/2019	CENTURY LINK	\$1.34
3/22/2019	POTTER'S ACE HOME CENTER	\$22.97
3/22/2019	ALBANY PLBG & ELECTRIC, INC.	\$126.67
3/22/2019	PITNEY BOWES	\$2,105.43
3/22/2019	RICOH USA, INC	\$951.08
3/22/2019	WINDSTREAM	\$988.80
3/22/2019	ATMOS ENERGY	\$163.31
3/22/2019	MAGIC MONOGRAMS INC.	\$25.00
3/22/2019	RICOH USA, INC.	\$192.97
3/22/2019	R & S NORTHEAST, LLC	\$181.05
3/22/2019	PAM PIERCE	\$1,261.00
3/22/2019	HOLSTON GASES - MONTICELLO	\$1,011.00
3/22/2019	TIME WARNER CABLE	\$1,359.98
3/22/2019	START CORPORATION	\$119.99
3/22/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,106.57
3/22/2019	XNETWIRELESS	\$206.00
3/22/2019	MASTERCARD	\$9,388.45
3/22/2019	DON'S LUMBER & HARDWARE INC	\$55.23
3/22/2019	COMCAST	\$143.68
3/22/2019	RICHARD MILES	\$500.00
3/22/2019	SPEEDWAY PREPAID CARD LLC	\$1,828.45
3/22/2019	THOMPSON DRUG DOWNTOWN	\$489.39
3/22/2019	LABORATORY CORPORATION OF	\$51.43
3/22/2019	INGRAM'S TAXI	\$290.40
3/22/2019	FRIENDS OF WOLF CREEK NFH	\$500.00
3/22/2019	HI-TECH INTEGRATED TECHNOLOGI	\$1,140.00
3/22/2019	WELLS FARGO VENDOR	\$139.18
3/22/2019	SOUTHERN KY AHEC	\$1,556.39
3/22/2019	CITY OF CAMPBELLSVILLE	\$15,000.00
3/22/2019	PCA KENTUCKY	\$181.91
3/22/2019	UK KY CLINIC PHARMACY	\$113.86
3/22/2019	WHAT TO EXPECT FOUNDATION	\$2,687.21
3/22/2019	KIMPER PHARMACY	\$58.44
3/22/2019	SUPERIOR FIRE & SAFETY	\$350.00
3/22/2019	INTERPRETING SERVICE OF THE	\$175.00
3/22/2019	POFF CARTING SERVICES, LLC	\$169.50
3/22/2019	KELTNER CONTRACTING LLC	\$235.00
3/22/2019	KENTUCKY UTILITIES	\$240.95
3/22/2019	KENTUCKY UTILITIES	\$221.07
3/22/2019	ULRICH MEDICAL CLINIC	\$15.00
3/22/2019	KENTUCKY UTILITIES	\$112.25
3/22/2019	GLENNA SEARS	\$400.00
3/22/2019	SOMERSET UTILITIES	\$104.34

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/22/2019	PREVENTION & TREATMENT	\$5,007.60
3/22/2019	EXPERT PROPERTY MANAGEMENT,LL	\$575.00
3/22/2019	MARSHALL UNIV. RESEARCH CORP.	\$1,655.72
3/22/2019	BOBBI COLEMAN, DMD	\$83.00
3/22/2019	LEE, JAMIE LADEAN	\$123.06
3/29/2019	GROGANS INC	\$21,569.65
3/29/2019	RICHIE PHARMACAL CO, INC	\$99.00
3/29/2019	GREEN RIVER BUILDING SUPPLY	\$73.57
3/29/2019	TAYLOR REGIONAL HOSPITAL	\$99.30
3/29/2019	DANVILLE OFFICE EQUIPMENT	\$884.12
3/29/2019	WALMART COMMUNITY	\$757.09
3/29/2019	BURTON ACE HARDWARE	\$328.25
3/29/2019	DAL-RS, INC.	\$272.95
3/29/2019	MODERN SYSTEMS INC.	\$2,459.85
3/29/2019	KENTUCKY PUBLIC HEALTH ASSOC.	\$30.00
3/29/2019	DICKSON	\$453.83
3/29/2019	HEMOCUE AMERICA	\$1,820.00
3/29/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$239.68
3/29/2019	LAKE CUMBERLAND REG. HOSP LLC	\$251.97
3/29/2019	ALBANY PLBG & ELECTRIC, INC.	\$17.20
3/29/2019	WINDSTREAM	\$154.59
3/29/2019	K & T SAW SHOP	\$76.52
3/29/2019	PURCELL'S BUSINESS PRODUCTS	\$88.00
3/29/2019	LAKE COUNTRY OUTDOORS	\$50.00
3/29/2019	QUILL CORPORATION	\$178.94
3/29/2019	TAYLOR REGIONAL MEDICAL GROUP	\$62.16
3/29/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,870.00
3/29/2019	ALL SEASON LAWN EQUIPMENT	\$246.05
3/29/2019	VOXOX	\$29.56
3/29/2019	JEFFRIES SUPPLY	\$177.44
3/29/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,477.58
3/29/2019	CTS	\$68.95
3/29/2019	OXFORD IMMUNOTEC	\$102.79
3/29/2019	VIP IMAGING PLLC	\$86.34
3/29/2019	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
3/29/2019	BRENTWOOD PHARMACY	\$362.93
3/29/2019	LABORATORY CORPORATION OF	\$62.63
3/29/2019	HUFFMAN & HUFFMAN	\$33.86
3/29/2019	INGRAM'S TAXI	\$290.40
3/29/2019	ACCURATE HEALTHCARE PROFESSIO	\$700.30
3/29/2019	LONDON WOMEN'S CARE, PLLC	\$13.77
3/29/2019	CVS PHARMACY	\$160.00
3/29/2019	MICHAEL C HERREN, DMD	\$357.00
3/29/2019	LAMAR COMPANIES	\$300.00
3/29/2019	MEDICINE SHOPPE	\$1.44
3/29/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
3/29/2019	XTREME FLOOR CARE	\$7,241.00
3/29/2019	ENVIRONMENTAL WASTE SYSTEMS	\$640.00
3/29/2019	ADAIR CO LITTLE LEAGUE	\$200.00
3/29/2019	KENTUCKY UTILITIES	\$110.37

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/29/2019	AMAZON	\$2,653.14
3/29/2019	ULRICH MEDICAL CLINIC	\$15.00
3/29/2019	J. TODD P'POOL	\$305.41
3/29/2019	SUPERIOR OUTDOOR MEDIA	\$12,780.00
3/29/2019	DEVDUO	\$2,580.48
3/29/2019	ST JOSEPH ENT CENTER	\$55.37
3/29/2019	CENTURY MEDICINES	\$64.78
3/29/2019	SUBWAY	\$54.92
3/29/2019	KY. RETIREMENT SYSTEMS	\$355,006.70
3/29/2019	KY STATE TREASURER	\$18,633.38
3/29/2019	FEBCO, INC.	\$2,204.24
4/3/2019	TAYLOR COUNTY HEALTH CENTER	\$58.50
4/3/2019	ALBANY MUNICIPAL WATER WORKS	\$92.19
4/3/2019	MONTICELLO UTILITY COMM.	\$42.53
4/3/2019	SOMERSET UTILITIES	\$610.73
4/3/2019	GROGANS INC	\$1,736.15
4/3/2019	CITY OF BURKESVILLE	\$130.69
4/3/2019	GREENSBURG WATER & SEWER	\$56.65
4/3/2019	JAMESTOWN UTILITIES	\$84.26
4/3/2019	KROGER - LOUISVILLE CUSTOMER	\$78.57
4/3/2019	CUSTOM DATA PROCESSING, INC.	\$993.00
4/3/2019	UPS	\$30.30
4/3/2019	CINTAS	\$204.33
4/3/2019	RICOH USA, INC	\$47.53
4/3/2019	MCCREARY CO WATER DISTRICT	\$43.05
4/3/2019	RICOH USA, INC.	\$260.12
4/3/2019	WASTE CONNECTIONS OF KY, INC.	\$353.22
4/3/2019	COLUMBIA/ADAIR UTILITIES DIST	\$121.49
4/3/2019	ADAIR COUNTY TODAY.COM	\$1,500.00
4/3/2019	THOMPSON DRUG DOWNTOWN	\$74.98
4/3/2019	LABORATORY CORPORATION OF	\$66.69
4/3/2019	INGRAM'S TAXI	\$290.40
4/3/2019	LONDON WOMEN'S CARE, PLLC	\$15.50
4/3/2019	WELLS FARGO VENDOR	\$492.09
4/3/2019	MICHAEL C HERREN, DMD	\$1,110.00
4/3/2019	FARMERS MARKET ON THE SQUARE	\$200.00
4/3/2019	JOYCE JOHNSON	\$350.00
4/3/2019	KY POWER CO	\$228.00
4/3/2019	CLEARFLY COMMUNICATIONS	\$670.11
4/3/2019	KENTUCKY POWER CO	\$140.00
4/3/2019	CITY OF PARIS COMBINED UTILIT	\$193.84
4/3/2019	LEE PROPANE	\$114.00
4/3/2019	MICHAEL F HILL	\$210.00
4/3/2019	JENKINS, TAMMY	\$19.20
4/3/2019	WESLEY, SHARON	\$22.40
4/3/2019	WEYMAN, CHRISTINE	\$178.00
4/3/2019	SNEED, ROBYN	\$65.20
4/3/2019	WHITIS, SONYA L.	\$38.40
4/3/2019	DURRETT, STELLA A.	\$4.80
4/3/2019	AARON, TRACY	\$267.20



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/3/2019	SMITH, MELINDA J.	\$25.60
4/3/2019	BROWN, LISA C	\$29.60
4/3/2019	WELLS, MELISSA A.	\$152.40
4/3/2019	ARNOLD, CONNIE	\$68.00
4/3/2019	MERRICK, SABRINA	\$24.80
4/3/2019	PARRISH, DONNA J	\$6.40
4/3/2019	COWHERD, JANET F	\$233.60
4/3/2019	PATTERSON, CHASITY	\$188.80
4/3/2019	NETTLES, CINDY J.	\$8.40
4/3/2019	YORK, NITA JOYCE	\$86.40
4/3/2019	GREEN, TIM	\$183.60
4/3/2019	EAST, CHARLOTTE	\$0.80
4/3/2019	PATTERSON, COREY	\$246.00
4/3/2019	MAYBERRY, DEBORAH E	\$149.60
4/3/2019	SPILLMAN, MICHAEL S.	\$124.80
4/3/2019	HICKMAN, JEFFERSON	\$186.80
4/3/2019	DAVIS, LORI	\$388.80
4/3/2019	DAULTON, SHIRLEY ROBERSON	\$170.40
4/3/2019	SIMPSON, ANGELA	\$56.00
4/3/2019	CRABTREE, SHAWN D	\$254.40
4/3/2019	MELSON, CYNTHIA G.	\$28.80
4/3/2019	DYE, JONATHAN	\$228.00
4/3/2019	HARLOW, JELAINE	\$88.95
4/3/2019	HODGES, JACLYN	\$272.80
4/3/2019	KANE, KIMBERLY M	\$12.80
4/3/2019	BENDER, BRIGETTE E.	\$22.40
4/3/2019	HALL, KAREN	\$114.40
4/3/2019	HARRIS, LISA A	\$5.20
4/3/2019	WILSON, KELLY	\$162.40
4/3/2019	PHILLIPS, CYNTHIA	\$155.20
4/3/2019	DIAL, BRENDA S.	\$90.80
4/3/2019	FLOWERS, WANDA P	\$76.00
4/3/2019	HALE, PAMELA J.	\$197.20
4/3/2019	CUMMINGS, CANDI	\$14.40
4/3/2019	POLLITT, SHAWNDA	\$1.60
4/3/2019	WOODRUM, LAURA	\$205.60
4/3/2019	PRICE, FERLIN SAM	\$79.60
4/3/2019	COLLINS, ARLENA BETH	\$191.60
4/3/2019	MANN-POLSTON, CONNIE M	\$76.00
4/3/2019	WRIGHT, TRACY	\$2.40
4/3/2019	SIMPSON, JARROD	\$184.40
4/3/2019	HAMILTON, SETH	\$219.20
4/3/2019	BROCKMAN, BEVERLY	\$29.60
4/3/2019	BOWMER, NATASHA	\$59.20
4/3/2019	HARRIS, JENNIFER K.	\$237.60
4/3/2019	COFFMAN, ANGELIA	\$228.80
4/3/2019	WHITFILL, DAWN P	\$76.80
4/3/2019	KING, TAMMY J	\$140.40
4/3/2019	WESLEY, MICHELLE	\$44.80
4/3/2019	PRATER, SABRINA R	\$8.00



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/3/2019	TOMLINSON, AMY COLLEEN	\$211.20
4/3/2019	BEATY, SHANNON G.	\$120.00
4/3/2019	TROUTMAN, PATRICIA	\$44.80
4/3/2019	SPEARS, LORA BETH	\$162.40
4/3/2019	FERRELL, SYLVIA	\$95.20
4/3/2019	TUCKER, ANNA JANAE	\$73.60
4/3/2019	ENGLAND, AMANDA J	\$44.40
4/3/2019	LAWHORN, MARSHA	\$2.40
4/3/2019	KEAN, BRIDGETT MICHELLE	\$69.60
4/3/2019	CROSS, DEANN	\$4.40
4/3/2019	KEEN, DONNA	\$162.00
4/3/2019	NEW, TISHANNA MARLENE	\$121.60
4/3/2019	CHAMBERS, GABRIELA	\$21.60
4/3/2019	LEE, JAMIE LADEAN	\$274.80
4/3/2019	HEATHMAN, JUDY	\$114.40
4/3/2019	REDMAN, LAURA D.	\$32.00
4/3/2019	MORRIS, WILDA	\$106.00
4/3/2019	ARTERBURN, JESSICA A	\$73.20
4/3/2019	MATTHEWS, SHANNON	\$4.00
4/3/2019	CAPPS, HEATHER D	\$72.40
4/3/2019	POYNTER, ASHLEY M	\$106.80
4/3/2019	GREGORY, DOROTHY COFFEY	\$79.20
4/3/2019	ADAMS, SUSAN JANE	\$128.00
4/3/2019	HAMM, PRISCILLA	\$63.20
4/3/2019	BARBER, KATHY	\$273.20
4/3/2019	STEVENS, REGINA ANN	\$297.20
4/3/2019	LEWIS, SAVANNAH L.	\$144.00
4/3/2019	FRANKLIN, ANITA	\$82.40
4/3/2019	PICKETT, TAMMY	\$105.60
4/3/2019	ATKINSON, REBECCA RENE A	\$112.40
4/3/2019	SMITH, MELODY A	\$257.20
4/3/2019	RAMSEY, MARY FRANCES	\$98.00
4/3/2019	WALKER, JULIA BROOKE	\$192.00
4/3/2019	TUGGLE, APRIL	\$156.40
4/3/2019	BROWN, JENNIFER C.	\$130.40
4/3/2019	MCGINNIS, DANIELLE	\$184.80
4/3/2019	BAKER, REBECCA	\$17.20
4/3/2019	MEERS, IZTCEL	\$20.80
4/3/2019	COE, RAYKESHA N.	\$59.20
4/3/2019	ROBERTS, COURTNEY L.	\$118.80
4/3/2019	RAMSEY, BRIAN K	\$73.60
4/3/2019	COLLINS, CHRISTOPHER R	\$82.00
4/3/2019	TAYLOR, SUE ANN	\$56.00
4/3/2019	JONES, WHITNEY E	\$145.60
4/3/2019	LAWSON, MELISSA G	\$106.00
4/3/2019	POLAND, CHRISTY	\$136.40
4/3/2019	WHITEHEAD, TERRI	\$130.80
4/3/2019	BURRIS, BRIAN	\$477.60
4/3/2019	ROSE, HARLEY J	\$115.20
4/3/2019	PARMLEY, KRISTY	\$152.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/3/2019	CRABTREE, SAMANTHA	\$174.80
4/3/2019	DOSS, FREDA	\$130.00
4/3/2019	WATSON, VANNESSA	\$225.20
4/3/2019	WATTERS, TARA	\$169.20
4/3/2019	WILLIAMS, MELONIE	\$199.60
4/3/2019	ISABELLE, JAMIE	\$33.60
4/3/2019	PEREZ, JUSTEN	\$20.00
4/3/2019	HARMON, DEWAYNE	\$146.40
4/3/2019	MASSENGILL, HOLLY	\$266.00
4/3/2019	JONES, MELANIE	\$86.40
4/9/2019	CITY OF LIBERTY	\$109.92
4/9/2019	BURKESVILLE GAS CO.	\$422.66
4/9/2019	VAXCARE CORPORATION	\$11,990.61
4/12/2019	SOMERSET UTILITIES	\$43.59
4/12/2019	CUMBERLAND COUNTY NEWS	\$1,259.20
4/12/2019	KY UTILITIES	\$5,323.32
4/12/2019	TRI-COUNTY ELECTRIC	\$307.16
4/12/2019	SOUTH KY RECC	\$1,299.01
4/12/2019	RICHIE PHARMACAL CO, INC	\$186.00
4/12/2019	PULASKI CO TAX ADMINISTRATOR	\$4,573.64
4/12/2019	CITY OF JAMESTOWN	\$1,750.95
4/12/2019	ADAIR PROGRESS, INC.	\$835.91
4/12/2019	TAYLOR REGIONAL HOSPITAL	\$14.34
4/12/2019	LOWE'S	\$2,123.84
4/12/2019	POSITIVE PROMOTIONS, INC.	\$310.75
4/12/2019	CENTURY LINK	\$2.93
4/12/2019	SANOFI PASTEUR, INC.	\$965.53
4/12/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$86.34
4/12/2019	LAKE CUMBERLAND REG. HOSP LLC	\$170.94
4/12/2019	CLINTON CO OCCUPATIONAL TAX	\$1,078.99
4/12/2019	TAYLOR CO OCCUPATIONAL TAX	\$1,248.66
4/12/2019	TAX COLLECTOR	\$968.00
4/12/2019	TAX COLLECTOR	\$257.28
4/12/2019	CITY OF GREENSBURG	\$1,028.58
4/12/2019	THYSSENKRUPP ELEVATOR CORP	\$899.65
4/12/2019	VERIZON WIRELESS	\$904.31
4/12/2019	SUBWAY SANDWICHES & SALADS	\$216.00
4/12/2019	OFFICE DEPOT	\$29.95
4/12/2019	MAGIC MONOGRAMS INC.	\$25.00
4/12/2019	CITY TREASUER	\$1,548.82
4/12/2019	WAYNE CO. TAX ADMINISTRATOR	\$1,274.00
4/12/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$392.00
4/12/2019	MCCREARY CO. TAX ADMINISTRATO	\$1,566.24
4/12/2019	CYRACOM, LLC	\$7.47
4/12/2019	DONATOS PIZZA	\$109.00
4/12/2019	SHELL FLEET PLUS	\$417.12
4/12/2019	TAYLOR REG MEDICAL GROUP LLC	\$165.27
4/12/2019	R & S NORTHEAST, LLC	\$2,712.30
4/12/2019	QUILL CORPORATION	\$279.92
4/12/2019	4IMPRINT, INC	\$315.50

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/12/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00
4/12/2019	HAMPTON INN	\$491.72
4/12/2019	HANDS ON ORIGINALS, INC.	\$130.00
4/12/2019	RUSSELL CO. GOVERNMENT	\$1,313.11
4/12/2019	LAKE CUMBERLAND PHYSICAN	\$42.63
4/12/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
4/12/2019	ERNIE MELTON	\$71.00
4/12/2019	CITY OF COLUMBIA	\$885.10
4/12/2019	QUANTUM COMMUNICATIONS, INC	\$9,000.00
4/12/2019	CITY OF SOMERSET	\$3,430.52
4/12/2019	ESOLUTIONS, LLC	\$298.90
4/12/2019	LABORATORY CORPORATION OF	\$17.49
4/12/2019	HUFFMAN & HUFFMAN	\$10.00
4/12/2019	DANIEL BOONE TRANSIT	\$90.75
4/12/2019	LONDON WOMEN'S CARE, PLLC	\$20.00
4/12/2019	BROAD SKY NETWORKS	\$229.35
4/12/2019	SUPPLIESOUTLET.COM	\$48.27
4/12/2019	TRIFECTA PRINT, INC.	\$98.28
4/12/2019	ROBERT G MASSEY	\$325.00
4/12/2019	MEDICINE SHOPPE	\$284.83
4/12/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
4/12/2019	CLARKS HEATING & AC	\$505.00
4/12/2019	SUPERIOR FIRE & SAFETY	\$350.00
4/12/2019	MAXON LOVE, DMD	\$521.00
4/12/2019	TINA JONES	\$400.00
4/12/2019	DUNNVILLE CHRISTIAN CHURCH	\$712.05
4/12/2019	KENTUCKY POWER CO	\$301.65
4/12/2019	KENTUCKY UTILITIES	\$123.00
4/12/2019	FAIRWAY OUTDOOR ADVERTISING	\$9,360.00
4/12/2019	KENTUCKY EMERGENCY POWER. LLC	\$45,600.00
4/12/2019	J. TODD P'POOL	\$305.41
4/12/2019	KY POWER CO	\$630.91
4/12/2019	DEVDUO	\$1,512.32
4/12/2019	HOUSE OF CARPET	\$18,254.00
4/12/2019	HARLAN ENTERPRISE	\$250.00
4/12/2019	LONDON WOMEN'S CARE	\$35.00
4/12/2019	KY STATE TREASURER	\$8,969.58
4/12/2019	FEBCO, INC.	\$4,529.35
4/17/2019	LABCORP OF AMERICA	\$27.90
4/17/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
4/17/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,309.39
4/17/2019	ACCURATE HEALTHCARE PROFESSIO	\$825.33
4/17/2019	LONDON WOMEN'S CARE, PLLC	\$20.00
4/17/2019	TEDDY ANDERSON	\$600.00
4/17/2019	GO HIRE EMPLOYMENT & DEVELOP	\$3,796.22
4/17/2019	LONDON WOMEN'S CARE	\$20.00
4/17/2019	JENKINS, TAMMY	\$9.43
4/17/2019	WESLEY, SHARON	\$108.24
4/17/2019	WEYMAN, CHRISTINE	\$77.49
4/17/2019	EATON, MARILYN LEANN	\$2.05

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/17/2019	SNEED, ROBYN	\$63.55
4/17/2019	WHITIS, SONYA L.	\$104.14
4/17/2019	DURRETT, STELLA A.	\$9.02
4/17/2019	AARON, TRACY	\$157.44
4/17/2019	WELLS, MELISSA A.	\$204.75
4/17/2019	ARNOLD, CONNIE	\$88.72
4/17/2019	MERRICK, SABRINA	\$50.02
4/17/2019	PARRISH, DONNA J	\$3.28
4/17/2019	COWHERD, JANET F	\$235.50
4/17/2019	PATTERSON, CHASITY	\$204.34
4/17/2019	NETTLES, CINDY J.	\$7.79
4/17/2019	YORK, NITA JOYCE	\$41.82
4/17/2019	GREEN, TIM	\$188.76
4/17/2019	EAST, CHARLOTTE	\$4.10
4/17/2019	PATTERSON, COREY	\$227.71
4/17/2019	MAYBERRY, DEBORAH E	\$176.87
4/17/2019	SPILLMAN, MICHAEL S.	\$162.77
4/17/2019	HICKMAN, JEFFERSON	\$159.49
4/17/2019	DAVIS, LORI	\$45.50
4/17/2019	DAULTON, SHIRLEY ROBERSON	\$46.08
4/17/2019	SIMPSON, ANGELA	\$125.87
4/17/2019	CRABTREE, SHAWN D	\$1,812.07
4/17/2019	MELSON, CYNTHIA G.	\$17.22
4/17/2019	BAKER, JOHN T.	\$3.28
4/17/2019	DYE, JONATHAN	\$235.34
4/17/2019	HARLOW, JELAINE	\$60.02
4/17/2019	HODGES, JACLYN	\$181.38
4/17/2019	BENDER, BRIGETTE E.	\$8.20
4/17/2019	GIBSON, SHERRI L	\$15.58
4/17/2019	HALL, KAREN	\$98.36
4/17/2019	HARRIS, LISA A	\$1.64
4/17/2019	WILSON, KELLY	\$153.50
4/17/2019	ALBERTSON, VICKY L	\$41.16
4/17/2019	PHILLIPS, CYNTHIA	\$88.52
4/17/2019	DIAL, BRENDA S.	\$88.72
4/17/2019	FLOWERS, WANDA P	\$24.60
4/17/2019	HALE, PAMELA J.	\$170.31
4/17/2019	CUMMINGS, CANDI	\$14.76
4/17/2019	WOODRUM, LAURA	\$142.68
4/17/2019	PRICE, FERLIN SAM	\$137.51
4/17/2019	COLLINS, ARLENA BETH	\$184.66
4/17/2019	MANN-POLSTON, CONNIE M	\$174.00
4/17/2019	WRIGHT, TRACY	\$16.81
4/17/2019	SIMPSON, JARROD	\$196.96
4/17/2019	HAMILTON, SETH	\$201.47
4/17/2019	BOWMER, NATASHA	\$251.74
4/17/2019	HARRIS, JENNIFER K.	\$225.50
4/17/2019	COFFMAN, ANGELIA	\$250.26
4/17/2019	WHITFILL, DAWN P	\$145.30
4/17/2019	KING, TAMMY J	\$91.18

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/17/2019	WESLEY, MICHELLE	\$5.33
4/17/2019	PRATER, SABRINA R	\$20.66
4/17/2019	TOMLINSON, AMY COLLEEN	\$50.84
4/17/2019	BEATY, SHANNON G.	\$60.02
4/17/2019	TROUTMAN, PATRICIA	\$57.40
4/17/2019	SPEARS, LORA BETH	\$169.08
4/17/2019	FERRELL, SYLVIA	\$54.94
4/17/2019	YOUNG, ROGER A	\$10.00
4/17/2019	TUCKER, ANNA JANA E	\$56.16
4/17/2019	ENGLAND, AMANDA J	\$47.56
4/17/2019	KEAN, BRIDGETT MICHELLE	\$92.62
4/17/2019	KEEN, DONNA	\$103.48
4/17/2019	NEW, TISHANNA MARLENE	\$150.46
4/17/2019	CHAMBERS, GABRIELA	\$44.28
4/17/2019	LEE, JAMIE LADEAN	\$455.34
4/17/2019	WILSON, MELINDA L.	\$5.00
4/17/2019	HEATHMAN, JUDY	\$64.45
4/17/2019	REDMAN, LAURA D.	\$172.20
4/17/2019	MORRIS, WILDA	\$97.74
4/17/2019	ARTERBURN, JESSICA A	\$69.86
4/17/2019	MATTHEWS, SHANNON	\$2.05
4/17/2019	CAPPS, HEATHER D	\$70.92
4/17/2019	POYNTER, ASHLEY M	\$114.55
4/17/2019	GREGORY, DOROTHY COFFEY	\$121.36
4/17/2019	ADAMS, SUSAN JANE	\$162.76
4/17/2019	HAMM, PRISCILLA	\$71.34
4/17/2019	BARBER, KATHY	\$263.79
4/17/2019	STEVENS, REGINA ANN	\$235.91
4/17/2019	LEWIS, SAVANNAH L.	\$104.30
4/17/2019	FRANKLIN, ANITA	\$128.49
4/17/2019	PICKETT, TAMMY	\$68.63
4/17/2019	ATKINSON, REBECCA RENE A	\$307.66
4/17/2019	SMITH, MELODY A	\$260.92
4/17/2019	RAMSEY, MARY FRANCES	\$110.04
4/17/2019	WALKER, JULIA BROOKE	\$148.58
4/17/2019	TUGGLE, APRIL	\$187.53
4/17/2019	BROWN, JENNIFER C.	\$139.15
4/17/2019	MCGINNIS, DANIELLE	\$190.81
4/17/2019	BAKER, REBECCA	\$55.92
4/17/2019	COE, RAYKESHA N.	\$30.34
4/17/2019	ROBERTS, COURTNEY L.	\$162.93
4/17/2019	RAMSEY, BRIAN K	\$79.94
4/17/2019	COLLINS, CHRISTOPHER R	\$127.91
4/17/2019	TAYLOR, SUE ANN	\$33.60
4/17/2019	JONES, WHITNEY E	\$141.20
4/17/2019	LAWSON, MELISSA G	\$147.76
4/17/2019	JESSICA N PRICE	\$10.00
4/17/2019	MILLER, KATHRYN B	\$30.34
4/17/2019	POLAND, CHRISTY	\$47.56
4/17/2019	WHITEHEAD, TERRI	\$174.82

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/17/2019	FOX, BRITTANY	\$86.26
4/17/2019	HARRIS, JESSICA	\$115.78
4/17/2019	BURRISS, BRIAN	\$348.49
4/17/2019	ROSE, HARLEY J	\$126.03
4/17/2019	PARMLEY, KRISTY	\$99.38
4/17/2019	CRABTREE, SAMANTHA	\$167.85
4/17/2019	DOSS, FRED A	\$190.40
4/17/2019	WATSON, VANNESSA	\$183.84
4/17/2019	WATTERS, TARA	\$148.58
4/17/2019	MURRELL, SHAE	\$99.38
4/17/2019	DAY, ASHLEY	\$46.32
4/17/2019	CIMALA, RONALD	\$25.00
4/17/2019	ISABELLE, JAMIE	\$31.16
4/17/2019	PEREZ, JUSTEN	\$27.06
4/17/2019	HARMON, DEWAYNE	\$183.35
4/17/2019	MASSENGILL, HOLLY	\$73.14
4/17/2019	JONES, MELANIE	\$130.54
4/19/2019	SOMERSET UTILITIES	\$655.92
4/19/2019	GROGANS INC	\$9,526.98
4/19/2019	KY UTILITIES	\$1,049.61
4/19/2019	KENWAY DISTRIBUTORS, INC.	\$1,443.23
4/19/2019	WAYNE COUNTY OUTLOOK	\$605.00
4/19/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
4/19/2019	CITY OF COLUMBIA GAS DEPT.	\$229.98
4/19/2019	DUO BROADBAND	\$409.55
4/19/2019	SOUTH KY RECC	\$1,912.86
4/19/2019	DANVILLE OFFICE EQUIPMENT	\$1,232.06
4/19/2019	BESSE MEDICAL SUPPLY	\$1,179.17
4/19/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
4/19/2019	RICOH USA, INC	\$933.41
4/19/2019	WINDSTREAM	\$230.90
4/19/2019	ATMOS ENERGY	\$115.35
4/19/2019	RICOH USA, INC.	\$323.87
4/19/2019	R & S NORTHEAST, LLC	\$1,136.83
4/19/2019	VOXOX	\$29.56
4/19/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,067.69
4/19/2019	XNETWIRELESS	\$339.90
4/19/2019	COMCAST	\$339.70
4/19/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,319.26
4/19/2019	LONDON WOMEN'S CARE, PLLC	\$41.20
4/19/2019	WELLS FARGO VENDOR	\$436.73
4/19/2019	HUTCH DIGITAL, LLC	\$412.50
4/19/2019	EUROTROL, INC	\$1,146.80
4/19/2019	COMCAST	\$26.54
4/19/2019	LIBERTY ROAD STORE & DINER	\$144.00
4/19/2019	DELTA NATURAL GAS CO, INC	\$123.43
4/19/2019	PARKWAY PHARMACY	\$380.00
4/19/2019	WATER SERVICE CORP OF KY	\$70.93
4/19/2019	CENTERPOINT CHURCH	\$371.00
4/19/2019	DUNNVILLE CHRISTIAN CHURCH	\$945.25



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/19/2019	KENTUCKY POWER CO	\$764.19
4/19/2019	KENTUCKY UTILITIES	\$110.61
4/19/2019	KENTUCKY UTILITIES	\$165.01
4/19/2019	ULRICH MEDICAL CLINIC	\$15.00
4/19/2019	GO HIRE EMPLOYMENT & DEVELOP	\$4,381.43
4/19/2019	TIM PARSON	\$429.33
4/19/2019	ADAIR COUNTY PRIMARY CENTER	\$500.00
4/19/2019	ALPHA ENERGY LABS	\$4,180.00
4/19/2019	FAMILY NURTURING CENTER	\$700.00
4/19/2019	PEARL DOUGLAS COMBS	\$550.00
4/26/2019	CUMBERLAND COUNTY NEWS	\$578.80
4/26/2019	HIGHLAND TELEPHONE COOP	\$336.19
4/26/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
4/26/2019	CUSTOM DATA PROCESSING, INC.	\$245.00
4/26/2019	LUMBER KING, INC.	\$11.99
4/26/2019	TAYLOR REGIONAL HOSPITAL	\$1,195.30
4/26/2019	WALMART COMMUNITY	\$12.30
4/26/2019	WALL HEATING AND COOLING	\$75.00
4/26/2019	THE MEDICAL CENTER AT AL	\$40.87
4/26/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$646.36
4/26/2019	LAKE CUMBERLAND REG. HOSP LLC	\$712.58
4/26/2019	TAYLOR CO. ANESTHESIA, PSC	\$147.56
4/26/2019	RUSSELL COUNTY HOSPITAL	\$59.48
4/26/2019	DONATOS PIZZA	\$216.39
4/26/2019	R & S NORTHEAST, LLC	\$227.24
4/26/2019	PAM PIERCE	\$1,131.00
4/26/2019	JASPER CAPITAL VENTURES LLC	\$25.00
4/26/2019	TAYLOR REGIONAL MEDICAL GROUP	\$107.12
4/26/2019	4IMPRINT, INC	\$2,364.19
4/26/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,895.00
4/26/2019	TIME WARNER CABLE	\$1,359.98
4/26/2019	START CORPORATION	\$119.99
4/26/2019	CASEY CO EXTENSION DIST BOARD	\$229.47
4/26/2019	JEFFRIES SUPPLY	\$21.16
4/26/2019	IES MEDPLUS OF KENTUCKY, LLC	\$212.80
4/26/2019	CTS	\$68.95
4/26/2019	CHRISTIE CLAYWELL	\$997.00
4/26/2019	OXFORD IMMUNOTEC	\$102.79
4/26/2019	HENSON ACE HARDWARE	\$37.63
4/26/2019	DON'S LUMBER & HARDWARE INC	\$9.05
4/26/2019	HUFFMAN & HUFFMAN	\$125.00
4/26/2019	LONDON WOMEN'S CARE, PLLC	\$20.00
4/26/2019	SUPPLIESOUTLET.COM	\$106.07
4/26/2019	CVS PHARMACY	\$100.00
4/26/2019	HUTCH DIGITAL, LLC	\$337.50
4/26/2019	KING PHARMACY	\$9.00
4/26/2019	JACKSON APOTHECARY	\$53.68
4/26/2019	MICHAEL C HERREN, DMD	\$382.00
4/26/2019	LAMAR COMPANIES	\$700.00
4/26/2019	MEDICINE SHOPPE	\$45.18



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/26/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
4/26/2019	JOYCE JOHNSON	\$350.00
4/26/2019	XTREME FLOOR CARE	\$7,241.00
4/26/2019	ENVIRONMENTAL WASTE SYSTEMS	\$790.00
4/26/2019	CENTERPOINT CHURCH	\$926.04
4/26/2019	CENTRAL KY RADIOLOGY	\$39.53
4/26/2019	WKYM RADIO & MEDIA	\$250.00
4/26/2019	RADIOLOGY SPEC OF LOUISVILLE	\$27.82
4/26/2019	DOUGLAS TOWERS	\$50.00
4/26/2019	J. TODD P'POOL	\$305.41
4/26/2019	SOMERSET UTILITIES	\$83.05
4/26/2019	EXPERT PROPERTY MANAGEMENT,LL	\$575.00
4/26/2019	MICHAEL F HILL	\$425.00
4/26/2019	LONDON WOMEN'S CARE	\$121.20
4/26/2019	CUMBERLAND CO. DISTRICT BOARD	\$53.00
4/26/2019	KSNA	\$280.00
4/26/2019	SIGNS UNLIMITED	\$332.00
4/26/2019	BLUEGRASS ORTHOPAEDICS	\$31.38
4/26/2019	DAVID G SANFORD, MD PSC	\$130.00
4/26/2019	KY. RETIREMENT SYSTEMS	\$245,183.60
4/26/2019	KY STATE TREASURER	\$9,042.04
4/26/2019	KENTUCKY STATE TREASURER	\$118,942.00
4/26/2019	LEE, JAMIE LADEAN	\$47.49
4/26/2019	FEBCO, INC.	\$6,274.70
4/26/2019	ANTHEM DENTAL & VISION	\$5,577.00
4/30/2019	MONTICELLO UTILITY COMM.	\$42.53
4/30/2019	CUMBERLAND COUNTY NEWS	\$76.80
4/30/2019	CITY OF BURKESVILLE	\$144.81
4/30/2019	WESLEY, JAMES F.	\$27.20
4/30/2019	WAYNE CO HEALTH CENTER	\$12.30
4/30/2019	LABCORP OF AMERICA	\$102.52
4/30/2019	MCCREARY CO WATER DISTRICT	\$40.31
4/30/2019	PHILLIPS, ALLISON GAYLE	\$31.20
4/30/2019	HOSSEIN FALLAHZADEH, MD	\$27.20
4/30/2019	COLUMBIA/ADAIR UTILITIES DIST	\$131.89
4/30/2019	JUDGE JOHN PHELPS	\$29.60
4/30/2019	VAXCARE CORPORATION	\$10,527.68
4/30/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
4/30/2019	MASTERCARD	\$9,047.99
4/30/2019	RANDY DIAL	\$20.80
4/30/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,444.39
4/30/2019	LONDON WOMEN'S CARE, PLLC	\$40.00
4/30/2019	LINDA HAMILTON	\$20.80
4/30/2019	STAT BIOMEDICAL, LLC	\$1,419.00
4/30/2019	MICHAEL C HERREN, DMD	\$1,000.00
4/30/2019	PATRICK H. HARDESTY, PH.D.	\$6,500.00
4/30/2019	STEPHEN MCKINLEY	\$46.40
4/30/2019	KENTUCKY UTILITIES	\$159.23
4/30/2019	GREG WEST	\$36.00
4/30/2019	RICKY CRAIG	\$26.40

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/30/2019	LONDON WOMEN'S CARE	\$10.00
4/30/2019	FEBCO, INC.	\$1,662.32
4/30/2019	FEBCO INC	\$155.00
5/1/2019	WESLEY, SHARON	\$49.20
5/1/2019	WEYMAN, CHRISTINE	\$93.07
5/1/2019	EATON, MARILYN LEANN	\$2.46
5/1/2019	SNEED, ROBYN	\$2.46
5/1/2019	DURRETT, STELLA A.	\$7.79
5/1/2019	AARON, TRACY	\$923.67
5/1/2019	SMITH, MELINDA J.	\$62.00
5/1/2019	WELLS, MELISSA A.	\$186.71
5/1/2019	ARNOLD, CONNIE	\$53.46
5/1/2019	MERRICK, SABRINA	\$189.01
5/1/2019	PARRISH, DONNA J	\$4.92
5/1/2019	COWHERD, JANET F	\$274.86
5/1/2019	PATTERSON, CHASITY	\$241.24
5/1/2019	NETTLES, CINDY J.	\$8.61
5/1/2019	YORK, NITA JOYCE	\$42.64
5/1/2019	GREEN, TIM	\$51.00
5/1/2019	EAST, CHARLOTTE	\$1.64
5/1/2019	PATTERSON, COREY	\$162.52
5/1/2019	MAYBERRY, DEBORAH E	\$153.09
5/1/2019	SPILLMAN, MICHAEL S.	\$129.15
5/1/2019	HICKMAN, JEFFERSON	\$167.28
5/1/2019	DAVIS, LORI	\$335.54
5/1/2019	DAULTON, SHIRLEY ROBERSON	\$114.47
5/1/2019	SIMPSON, ANGELA	\$162.77
5/1/2019	CRABTREE, SHAWN D	\$344.25
5/1/2019	MELSON, CYNTHIA G.	\$17.22
5/1/2019	DYE, JONATHAN	\$232.06
5/1/2019	HARLOW, JELAINE	\$162.86
5/1/2019	HODGES, JACLYN	\$138.70
5/1/2019	KANE, KIMBERLY M	\$7.38
5/1/2019	BENDER, BRIGETTE E.	\$19.27
5/1/2019	HUCKELBY, CAROL ANN	\$63.96
5/1/2019	HALL, KAREN	\$61.91
5/1/2019	HARRIS, LISA A	\$142.12
5/1/2019	WILSON, KELLY	\$201.06
5/1/2019	ALBERTSON, VICKY L	\$196.14
5/1/2019	PHILLIPS, CYNTHIA	\$77.08
5/1/2019	DIAL, BRENDA S.	\$48.54
5/1/2019	FLOWERS, WANDA P	\$74.62
5/1/2019	HALE, PAMELA J.	\$240.42
5/1/2019	CUMMINGS, CANDI	\$14.76
5/1/2019	WOODRUM, LAURA	\$256.62
5/1/2019	PRICE, FERLIN SAM	\$117.83
5/1/2019	COLLINS, ARLENA BETH	\$206.80
5/1/2019	MANN-POLSTON, CONNIE M	\$216.64
5/1/2019	WRIGHT, TRACY	\$9.84
5/1/2019	SIMPSON, JARROD	\$185.48

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/1/2019	HAMILTON, SETH	\$238.37
5/1/2019	BROCKMAN, BEVERLY	\$54.94
5/1/2019	BOWMER, NATASHA	\$58.22
5/1/2019	HARRIS, JENNIFER K.	\$159.90
5/1/2019	COFFMAN, ANGELIA	\$226.89
5/1/2019	WHITFILL, DAWN P	\$167.03
5/1/2019	KING, TAMMY J	\$103.79
5/1/2019	WESLEY, MICHELLE	\$32.80
5/1/2019	PRATER, SABRINA R	\$15.74
5/1/2019	TOMLINSON, AMY COLLEEN	\$22.55
5/1/2019	BEATY, SHANNON G.	\$191.96
5/1/2019	TROUTMAN, PATRICIA	\$44.69
5/1/2019	SPEARS, LORA BETH	\$142.43
5/1/2019	FERRELL, SYLVIA	\$22.14
5/1/2019	YOUNG, ROGER A	\$10.00
5/1/2019	TUCKER, ANNA JANAE	\$70.92
5/1/2019	LAWHORN, MARSHA	\$4.92
5/1/2019	KEAN, BRIDGETT MICHELLE	\$106.60
5/1/2019	NEW, TISHANNA MARLENE	\$224.63
5/1/2019	CHAMBERS, GABRIELA	\$66.42
5/1/2019	LEE, JAMIE LADEAN	\$264.44
5/1/2019	WILSON, MELINDA L.	\$5.00
5/1/2019	HEATHMAN, JUDY	\$57.89
5/1/2019	MORRIS, WILDA	\$166.21
5/1/2019	ARTERBURN, JESSICA A	\$55.10
5/1/2019	MATTHEWS, SHANNON	\$38.13
5/1/2019	CAPPS, HEATHER D	\$93.06
5/1/2019	POYNTER, ASHLEY M	\$129.72
5/1/2019	GREGORY, DOROTHY COFFEY	\$147.60
5/1/2019	ADAMS, SUSAN JANE	\$263.74
5/1/2019	HAMM, PRISCILLA	\$25.42
5/1/2019	BARBER, KATHY	\$271.17
5/1/2019	STEVENS, REGINA ANN	\$142.02
5/1/2019	LEWIS, SAVANNAH L.	\$120.70
5/1/2019	FRANKLIN, ANITA	\$166.62
5/1/2019	PICKETT, TAMMY	\$136.69
5/1/2019	ATKINSON, REBECCA RENE A	\$219.10
5/1/2019	SMITH, MELODY A	\$231.81
5/1/2019	RAMSEY, MARY FRANCES	\$111.27
5/1/2019	WALKER, JULIA BROOKE	\$189.99
5/1/2019	TUGGLE, APRIL	\$158.01
5/1/2019	BROWN, JENNIFER C.	\$126.85
5/1/2019	MCGINNIS, DANIELLE	\$202.29
5/1/2019	BAKER, REBECCA	\$123.98
5/1/2019	MEERS, IZTCEL	\$21.32
5/1/2019	COE, RAYKESHA N.	\$53.30
5/1/2019	ROBERTS, COURTNEY L.	\$153.09
5/1/2019	RAMSEY, BRIAN K	\$84.04
5/1/2019	COLLINS, CHRISTOPHER R	\$199.66
5/1/2019	TAYLOR, SUE ANN	\$45.92

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/1/2019	JONES, WHITNEY E	\$148.58
5/1/2019	LAWSON, MELISSA G	\$107.99
5/1/2019	JESSICA N PRICE	\$10.00
5/1/2019	MILLER, KATHRYN B	\$83.64
5/1/2019	POLAND, CHRISTY	\$77.49
5/1/2019	WHITEHEAD, TERRI	\$90.36
5/1/2019	FOX, BRITTANY	\$10.00
5/1/2019	HARRIS, JESSICA	\$10.00
5/1/2019	BURRISS, BRIAN	\$457.55
5/1/2019	ROSE, HARLEY J	\$120.70
5/1/2019	PARMLEY, KRISTY	\$156.78
5/1/2019	CRABTREE, SAMANTHA	\$147.76
5/1/2019	DOSS, FREDA	\$195.73
5/1/2019	WATSON, VANNESSA	\$145.71
5/1/2019	WATTERS, TARA	\$201.88
5/1/2019	MURRELL, SHAE	\$10.00
5/1/2019	DAY, ASHLEY	\$36.48
5/1/2019	CIMALA, RONALD	\$25.00
5/1/2019	WILLIAMS, MELONIE	\$217.07
5/1/2019	ISABELLE, JAMIE	\$34.44
5/1/2019	PEREZ, JUSTEN	\$19.68
5/1/2019	MASSENGILL, HOLLY	\$181.38
5/1/2019	JONES, MELANIE	\$67.32
5/3/2019	ALBANY MUNICIPAL WATER WORKS	\$94.08
5/3/2019	COMMONWEALTH JOURNAL	\$81.00
5/3/2019	KENWAY DISTRIBUTORS, INC.	\$1,851.63
5/3/2019	JAMESTOWN UTILITIES	\$97.94
5/3/2019	CUSTOM DATA PROCESSING, INC.	\$748.00
5/3/2019	CITY OF LIBERTY	\$106.18
5/3/2019	WALMART COMMUNITY	\$1,584.48
5/3/2019	INNER CITY TRADES, INC.	\$870.50
5/3/2019	THYSSENKRUPP ELEVATOR CORP	\$154.50
5/3/2019	WINDSTREAM	\$911.90
5/3/2019	RICOH USA, INC.	\$260.12
5/3/2019	BURKESVILLE GAS CO.	\$135.49
5/3/2019	KENTUCKY STATE TREASURER	\$134,820.65
5/3/2019	WHITIS CABINET DESIGN CTR INC	\$5,240.00
5/3/2019	SOUTH KY PEST SOLUTIONS, LLC	\$225.00
5/3/2019	IES MEDPLUS OF KENTUCKY, LLC	\$777.29
5/3/2019	FAZOLI'S	\$261.00
5/3/2019	DON'S LUMBER & HARDWARE INC	\$1.96
5/3/2019	HUFFMAN & HUFFMAN	\$33.86
5/3/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,583.58
5/3/2019	LONDON WOMEN'S CARE, PLLC	\$30.00
5/3/2019	HI-TECH INTEGRATED TECHNOLOGI	\$81,200.00
5/3/2019	CURT'S HEATING & COOLING INC	\$96.50
5/3/2019	CLEARFLY COMMUNICATIONS	\$861.42
5/3/2019	KENTUCKY UTILITIES	\$123.00
5/3/2019	COOLEY MEDICAL EQUIPMENT, INC	\$89.00
5/3/2019	LONDON WOMEN'S CARE	\$41.20

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/3/2019	WILLIAMS, MELONIE	\$17.56
5/10/2019	SOMERSET UTILITIES	\$644.86
5/10/2019	COMMONWEALTH JOURNAL	\$57.86
5/10/2019	GROGANS INC	\$25,326.83
5/10/2019	KY UTILITIES	\$352.12
5/10/2019	GREENSBURG WATER & SEWER	\$56.65
5/10/2019	FOSTER TROPHY	\$68.00
5/10/2019	RICHIE PHARMACAL CO, INC	\$101.00
5/10/2019	UPS	\$19.56
5/10/2019	LOWE'S	\$1,205.66
5/10/2019	CINTAS	\$219.40
5/10/2019	THE CASEY CO NEWS	\$170.00
5/10/2019	THE MEDICAL CENTER AT AL	\$121.56
5/10/2019	MARILYN M MCMILLEN, MD PSC	\$32.15
5/10/2019	SANOFI PASTEUR, INC.	\$219.37
5/10/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$327.13
5/10/2019	LAKE CUMBERLAND REG. HOSP LLC	\$518.62
5/10/2019	DELL MARKETING L.P.	\$2,615.82
5/10/2019	MAGIC MONOGRAMS INC.	\$25.00
5/10/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$479.00
5/10/2019	SHELL FLEET PLUS	\$161.03
5/10/2019	R & S NORTHEAST, LLC	\$698.14
5/10/2019	WASTE CONNECTIONS OF KY, INC.	\$353.22
5/10/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,900.00
5/10/2019	IES MEDPLUS OF KENTUCKY, LLC	\$1,326.31
5/10/2019	ERNIE MELTON	\$87.00
5/10/2019	OXFORD IMMUNOTEC	\$411.16
5/10/2019	ESOLUTIONS, LLC	\$298.90
5/10/2019	CUMBERLAND VALLEY ELECTRIC IN	\$222.81
5/10/2019	LONDON WOMEN'S CARE, PLLC	\$25.00
5/10/2019	BROAD SKY NETWORKS	\$229.35
5/10/2019	WELLS FARGO VENDOR	\$492.09
5/10/2019	TRIFECTA PRINT, INC.	\$240.00
5/10/2019	ROBERT G MASSEY	\$300.00
5/10/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
5/10/2019	DELTA NATURAL GAS CO, INC	\$52.53
5/10/2019	M & W PRINTING	\$280.62
5/10/2019	JOURNEYWORKS PUBLISHING	\$842.40
5/10/2019	JACKSON ENERGY COOP	\$179.00
5/10/2019	WATER SERVICE CORP OF KY	\$39.08
5/10/2019	KENTUCKY POWER CO	\$230.00
5/10/2019	THE FRUIT MARKET	\$59.90
5/10/2019	GO HIRE EMPLOYMENT & DEVELOP	\$4,855.84
5/10/2019	GLENNA SEARS	\$400.00
5/10/2019	J. TODD P'POOL	\$305.41
5/10/2019	CITY OF PARIS COMBINED UTILIT	\$169.24
5/10/2019	LONDON WOMEN'S CARE	\$20.00
5/10/2019	SOUTHEAST OUTDOORS	\$1,783.16
5/10/2019	LONDON WOMEN'S CARE, PLLC	\$20.00
5/10/2019	WEX BANK	\$512.86

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/10/2019	WEST LAUREL WATER ASSOCIATION	\$78.81
5/10/2019	KY STATE TREASURER	\$9,022.31
5/10/2019	COWHERD, JANET F	\$4.99
5/10/2019	FEBCO, INC.	\$1,480.64
5/15/2019	KY UTILITIES	\$4,815.33
5/15/2019	THE TIMES JOURNAL	\$39.00
5/15/2019	TAX COLLECTOR	\$355.51
5/15/2019	LAKE COUNTRY OUTDOORS	\$125.00
5/15/2019	VIAMEDIA	\$4,000.00
5/15/2019	IES MEDPLUS OF KENTUCKY, LLC	\$485.94
5/15/2019	THOMPSON DRUG DOWNTOWN	\$719.08
5/15/2019	HUFFMAN & HUFFMAN	\$41.72
5/15/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,380.51
5/15/2019	LONDON WOMEN'S CARE, PLLC	\$20.00
5/15/2019	MICHAEL C HERREN, DMD	\$155.00
5/15/2019	CUMBERLAND WATER WORKS	\$419.39
5/15/2019	MEDICINE SHOPPE	\$15.30
5/15/2019	TINA JONES	\$300.00
5/15/2019	GO HIRE EMPLOYMENT & DEVELOP	\$5,537.47
5/15/2019	LONDON WOMEN'S CARE	\$20.00
5/15/2019	LONDON WOMEN'S CARE, PLLC	\$35.00
5/15/2019	CUMBERLAND FOOT & ANKLE CENTE	\$185.22
5/15/2019	JENKINS, TAMMY	\$66.83
5/15/2019	WEYMAN, CHRISTINE	\$295.16
5/15/2019	EATON, MARILYN LEANN	\$2.05
5/15/2019	SNEED, ROBYN	\$2.46
5/15/2019	WHITIS, SONYA L.	\$60.68
5/15/2019	DURRETT, STELLA A.	\$4.10
5/15/2019	AARON, TRACY	\$179.99
5/15/2019	SMITH, MELINDA J.	\$33.62
5/15/2019	BROWN, LISA C	\$60.68
5/15/2019	WELLS, MELISSA A.	\$168.67
5/15/2019	ARNOLD, CONNIE	\$56.33
5/15/2019	MERRICK, SABRINA	\$85.28
5/15/2019	PARRISH, DONNA J	\$18.04
5/15/2019	COWHERD, JANET F	\$267.07
5/15/2019	PATTERSON, CHASITY	\$205.57
5/15/2019	NETTLES, CINDY J.	\$10.66
5/15/2019	BUSH, KAYLENE W.	\$101.68
5/15/2019	YORK, NITA JOYCE	\$152.52
5/15/2019	GREEN, TIM	\$134.64
5/15/2019	EAST, CHARLOTTE	\$4.92
5/15/2019	PATTERSON, COREY	\$205.98
5/15/2019	MAYBERRY, DEBORAH E	\$184.66
5/15/2019	SPILLMAN, MICHAEL S.	\$104.96
5/15/2019	HICKMAN, JEFFERSON	\$111.11
5/15/2019	DAVIS, LORI	\$158.66
5/15/2019	DAULTON, SHIRLEY ROBERSON	\$138.74
5/15/2019	SIMPSON, ANGELA	\$37.72
5/15/2019	CRABTREE, SHAWN D	\$132.43



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/15/2019	MELSON, CYNTHIA G.	\$75.44
5/15/2019	BAKER, JOHN T.	\$6.56
5/15/2019	DYE, JONATHAN	\$206.23
5/15/2019	HARLOW, JELAINE	\$49.36
5/15/2019	HODGES, JACLYN	\$170.72
5/15/2019	KANE, KIMBERLY M	\$11.48
5/15/2019	BENDER, BRIGETTE E.	\$4.92
5/15/2019	GIBSON, SHERRI L	\$75.44
5/15/2019	HALL, KAREN	\$162.77
5/15/2019	HARRIS, LISA A	\$5.74
5/15/2019	AKIN, RHONDA	\$72.16
5/15/2019	WILSON, KELLY	\$165.80
5/15/2019	ALBERTSON, VICKY L	\$198.19
5/15/2019	PHILLIPS, CYNTHIA	\$21.32
5/15/2019	DIAL, BRENDA S.	\$39.52
5/15/2019	FLOWERS, WANDA P	\$9.02
5/15/2019	HALE, PAMELA J.	\$240.42
5/15/2019	CUMMINGS, CANDI	\$16.40
5/15/2019	WOODRUM, LAURA	\$195.16
5/15/2019	PRICE, FERLIN SAM	\$175.23
5/15/2019	COLLINS, ARLENA BETH	\$203.11
5/15/2019	MANN-POLSTON, CONNIE M	\$195.32
5/15/2019	WRIGHT, TRACY	\$11.48
5/15/2019	SIMPSON, JARROD	\$197.37
5/15/2019	HAMILTON, SETH	\$219.92
5/15/2019	BROCKMAN, BEVERLY	\$27.06
5/15/2019	BOWMER, NATASHA	\$118.90
5/15/2019	HARRIS, JENNIFER K.	\$123.82
5/15/2019	COFFMAN, ANGELIA	\$226.48
5/15/2019	MILLER, MARY E.	\$49.20
5/15/2019	WHITFILL, DAWN P	\$158.83
5/15/2019	KING, TAMMY J	\$103.07
5/15/2019	WESLEY, MICHELLE	\$30.34
5/15/2019	PRATER, SABRINA R	\$23.94
5/15/2019	TOMLINSON, AMY COLLEEN	\$30.34
5/15/2019	BEATY, SHANNON G.	\$203.52
5/15/2019	SPEARS, LORA BETH	\$189.58
5/15/2019	FERRELL, SYLVIA	\$42.64
5/15/2019	YOUNG, ROGER A	\$10.00
5/15/2019	TUCKER, ANNA JANAE	\$102.08
5/15/2019	ENGLAND, AMANDA J	\$218.94
5/15/2019	LAWHORN, MARSHA	\$1.64
5/15/2019	KEAN, BRIDGETT MICHELLE	\$53.30
5/15/2019	CROSS, DEANN	\$40.18
5/15/2019	KEEN, DONNA	\$11.64
5/15/2019	NEW, TISHANNA MARLENE	\$118.07
5/15/2019	CHAMBERS, GABRIELA	\$88.56
5/15/2019	LEE, JAMIE LADEAN	\$170.55
5/15/2019	TURNER, LORI C	\$37.31
5/15/2019	WILSON, MELINDA L.	\$5.00



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/15/2019	HEATHMAN, JUDY	\$43.95
5/15/2019	REDMAN, LAURA D.	\$32.80
5/15/2019	MORRIS, WILDA	\$144.89
5/15/2019	ARTERBURN, JESSICA A	\$251.90
5/15/2019	MATTHEWS, SHANNON	\$2.05
5/15/2019	CAPPS, HEATHER D	\$71.74
5/15/2019	POYNTER, ASHLEY M	\$212.13
5/15/2019	GREGORY, DOROTHY COFFEY	\$111.52
5/15/2019	ADAMS, SUSAN JANE	\$109.05
5/15/2019	HAMM, PRISCILLA	\$72.98
5/15/2019	BARBER, KATHY	\$287.57
5/15/2019	STEVENS, REGINA ANN	\$287.98
5/15/2019	LEWIS, SAVANNAH L.	\$132.18
5/15/2019	FRANKLIN, ANITA	\$145.30
5/15/2019	PICKETT, TAMMY	\$123.98
5/15/2019	ATKINSON, REBECCA RENEA	\$250.67
5/15/2019	SMITH, MELODY A	\$235.91
5/15/2019	HARRISON, MEGAN R	\$77.08
5/15/2019	RAMSEY, MARY FRANCES	\$109.63
5/15/2019	WALKER, JULIA BROOKE	\$43.62
5/15/2019	TUGGLE, APRIL	\$180.97
5/15/2019	BROWN, JENNIFER C.	\$139.56
5/15/2019	MCGINNIS, DANIELLE	\$224.84
5/15/2019	BAKER, REBECCA	\$72.32
5/15/2019	COE, RAYKESHA N.	\$60.68
5/15/2019	FUENTES-VALADEZ, FATIMA I	\$21.32
5/15/2019	ROBERTS, COURTNEY L.	\$152.68
5/15/2019	RAMSEY, BRIAN K	\$47.14
5/15/2019	COLLINS, CHRISTOPHER R	\$293.14
5/15/2019	TAYLOR, SUE ANN	\$45.92
5/15/2019	JONES, WHITNEY E	\$38.70
5/15/2019	LAWSON, MELISSA G	\$135.46
5/15/2019	JESSICA N PRICE	\$10.00
5/15/2019	MILLER, KATHRYN B	\$83.64
5/15/2019	POLAND, CHRISTY	\$47.56
5/15/2019	WHITEHEAD, TERRI	\$229.76
5/15/2019	FOX, BRITTANY	\$10.00
5/15/2019	HARRIS, JESSICA	\$10.00
5/15/2019	BURRISS, BRIAN	\$382.11
5/15/2019	ROSE, HARLEY J	\$109.22
5/15/2019	PARMLEY, KRISTY	\$251.86
5/15/2019	CRABTREE, SAMANTHA	\$296.51
5/15/2019	DOSS, FREDA	\$310.61
5/15/2019	WATSON, VANNESSA	\$221.64
5/15/2019	WATTERS, TARA	\$369.24
5/15/2019	MURRELL, SHAE	\$10.00
5/15/2019	DAY, ASHLEY	\$25.00
5/15/2019	CIMALA, RONALD	\$25.00
5/15/2019	WILLIAMS, MELONIE	\$1.64
5/15/2019	MASSENGILL, HOLLY	\$182.61

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/15/2019	JONES, MELANIE	\$153.09
5/17/2019	CUMBERLAND COUNTY NEWS	\$19.00
5/17/2019	TRI-COUNTY ELECTRIC	\$310.13
5/17/2019	CITY OF COLUMBIA GAS DEPT.	\$58.35
5/17/2019	DUO BROADBAND	\$243.55
5/17/2019	KENTUCKY STATE TREASURER	\$369.00
5/17/2019	SOUTH KY RECC	\$2,520.32
5/17/2019	COMMONWEALTH OFFICE TECHNOLOG	\$24.00
5/17/2019	VERIZON WIRELESS	\$1,335.46
5/17/2019	WINDSTREAM	\$155.10
5/17/2019	HONEY BAKED HAM	\$1,371.85
5/17/2019	LAURA GATLIN GRAPHIC DESIGNER	\$800.00
5/17/2019	IES MEDPLUS OF KENTUCKY, LLC	\$679.65
5/17/2019	COMCAST	\$339.70
5/17/2019	ACCURATE HEALTHCARE PROFESSIO	\$857.06
5/17/2019	COMCAST	\$26.55
5/17/2019	KENTUCKY UTILITIES	\$48.72
5/17/2019	MICHAEL F HILL	\$425.00
5/22/2019	SOMERSET UTILITIES	\$358.82
5/22/2019	GORDON STOWE & ASSOC	\$1,587.00
5/22/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
5/22/2019	DUO BROADBAND	\$159.95
5/22/2019	GREEN RIVER BUILDING SUPPLY	\$177.23
5/22/2019	BROWN SUPPLY CO., LTD.	\$175.92
5/22/2019	BURTON ACE HARDWARE	\$300.14
5/22/2019	CENTURY LINK	\$0.15
5/22/2019	LABCORP OF AMERICA	\$113.17
5/22/2019	INNOVATIVE BUS CONCEPTS	\$578.54
5/22/2019	GREENSBURG RECORD-HERALD	\$125.00
5/22/2019	RICOH USA, INC	\$982.94
5/22/2019	WINDSTREAM	\$109.08
5/22/2019	ATMOS ENERGY	\$74.56
5/22/2019	RICOH USA, INC.	\$323.87
5/22/2019	QUILL CORPORATION	\$187.74
5/22/2019	ROBERTS LANDSCAPING INC.	\$490.00
5/22/2019	TIME WARNER CABLE	\$1,359.98
5/22/2019	VOXOX	\$29.56
5/22/2019	NIXON POWER SERVICES CO.	\$1,420.09
5/22/2019	CASEY CO. BD OF ED.	\$700.51
5/22/2019	IES MEDPLUS OF KENTUCKY, LLC	\$815.36
5/22/2019	XNETWIRELESS	\$339.90
5/22/2019	HENSON ACE HARDWARE	\$24.22
5/22/2019	DON'S LUMBER & HARDWARE INC	\$47.43
5/22/2019	REED'S TIRE & AUTOMOTIVE, LLC	\$35.00
5/22/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,190.39
5/22/2019	WELLS FARGO VENDOR	\$436.73
5/22/2019	SUPERIOR FIRE & SAFETY	\$350.00
5/22/2019	XTREME FLOOR CARE	\$7,241.00
5/22/2019	MARTIN'S PRODUCE SUPPLIES LLC	\$160.00
5/22/2019	KELTNER CONTRACTING LLC	\$49,000.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/22/2019	CASEY COUNTY KY ASAP	\$1,000.00
5/22/2019	FEBCO, INC.	\$3,308.62
5/22/2019	RAMSEY, BRIAN K	\$41.97
5/24/2019	HIGHLAND TELEPHONE COOP	\$351.05
5/24/2019	KY UTILITIES	\$939.71
5/24/2019	KENWAY DISTRIBUTORS, INC.	\$904.85
5/24/2019	WAYNE COUNTY HOSPITAL, INC.	\$14.34
5/24/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
5/24/2019	RICHIE PHARMACAL CO, INC	\$186.00
5/24/2019	EPHRAIM MCDOWELL REGIONAL	\$59.48
5/24/2019	TERMINIX PROCESSING CENTER	\$320.00
5/24/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$58.52
5/24/2019	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
5/24/2019	STANBIO LAB	\$596.00
5/24/2019	DELL MARKETING L.P.	\$1,094.99
5/24/2019	JOHNSON CONTROLS FIRE PROTECT	\$576.61
5/24/2019	WINDSTREAM	\$121.92
5/24/2019	MAGIC MONOGRAMS INC.	\$8,674.25
5/24/2019	ADAIR CO COMMUNITY VOICE	\$1,210.00
5/24/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,900.00
5/24/2019	HEALTH PROMOTIONS	\$2,831.21
5/24/2019	KENTUCKY MEDICAL SERVICES	\$184.51
5/24/2019	START CORPORATION	\$119.99
5/24/2019	JEFFRIES SUPPLY	\$23.12
5/24/2019	EVAPAR, INC.	\$542.72
5/24/2019	KATHY'S FLOWERS	\$44.99
5/24/2019	OXFORD IMMUNOTEC	\$102.79
5/24/2019	VIP IMAGING PLLC	\$34.32
5/24/2019	LONDON WOMEN'S CARE, PLLC	\$30.00
5/24/2019	HUTCH DIGITAL, LLC	\$1,500.00
5/24/2019	KING PHARMACY	\$1.90
5/24/2019	MICHAEL C HERREN, DMD	\$77.00
5/24/2019	UK KY CLINIC PHARMACY	\$128.61
5/24/2019	MEDICINE SHOPPE	\$9.94
5/24/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
5/24/2019	JOYCE JOHNSON	\$350.00
5/24/2019	TINA JONES	\$400.00
5/24/2019	CUMBERLAND CO. EXTENSION SERV	\$248.32
5/24/2019	UK GOOD SAMARITAN HOSPITAL	\$64.99
5/24/2019	DONNA ROGERS	\$500.00
5/24/2019	ADVANTIDGE	\$208.93
5/24/2019	CASEY COUNTY KY ASAP	\$5,255.38
5/24/2019	J. TODD P'POOL	\$311.15
5/24/2019	EXPERT PROPERTY MANAGEMENT,LL	\$575.00
5/24/2019	KAREN'S CATERING	\$405.00
5/24/2019	BLUEGRASS ORTHOPAEDICS	\$59.49
5/24/2019	KY STATE TREASURER	\$9,104.69
5/24/2019	KENTUCKY STATE TREASURER	\$118,942.00
5/24/2019	ANTHEM DENTAL & VISION	\$5,577.00
5/28/2019	WALMART COMMUNITY	\$9,000.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/28/2019	SANOFI PASTEUR, INC.	\$219.37
5/28/2019	OFFICE DEPOT	\$207.67
5/28/2019	R & S NORTHEAST, LLC	\$973.61
5/28/2019	CTS	\$68.95
5/28/2019	PULASKI CO BD OF ED	\$79,289.68
5/28/2019	SOMERSET IND BD OF ED	\$15,200.03
5/28/2019	SCIENCE HILL IND BD OF ED	\$5,799.93
5/28/2019	CAMPBELLSVILLE IND SCHOOL	\$14,813.36
5/28/2019	TRIFECTA PRINT, INC.	\$1,645.89
5/28/2019	DEVDUO	\$2,275.00
5/28/2019	SUBWAY	\$54.92
5/28/2019	STAR POINT GLOBAL SERVICES	\$7,811.50
5/31/2019	MASTERCARD	\$3,762.41
5/31/2019	CITY OF BURKESVILLE	\$140.59
5/31/2019	CUSTOM DATA PROCESSING, INC.	\$245.00
5/31/2019	PAM PIERCE	\$1,131.00
5/31/2019	QUILL CORPORATION	\$1,759.24
5/31/2019	FORCHT BROADCASTING	\$798.00
5/31/2019	VAXCARE CORPORATION	\$4,260.49
5/31/2019	IES MEDPLUS OF KENTUCKY, LLC	\$184.56
5/31/2019	KLEAN & SHINE JANITORIAL	\$2,192.00
5/31/2019	MASTERCARD	\$2,365.89
5/31/2019	SPEEDWAY PREPAID CARD LLC	\$2,284.35
5/31/2019	THOMPSON DRUG DOWNTOWN	\$476.39
5/31/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,490.64
5/31/2019	WELLS FARGO VENDOR	\$492.09
5/31/2019	LAMAR COMPANIES	\$700.00
5/31/2019	PIZZA HUT	\$40.00
5/31/2019	AMAZON	\$5,289.13
5/31/2019	KENTUCKY YOUTH HEALTH NETWORK	\$200.00
5/31/2019	WESLEY, SHARON	\$122.18
5/31/2019	WATSON-WETHINGTON, KAREN D.	\$30.34
5/31/2019	WEYMAN, CHRISTINE	\$121.36
5/31/2019	SNEED, ROBYN	\$2.87
5/31/2019	DURRETT, STELLA A.	\$3.69
5/31/2019	AARON, TRACY	\$184.50
5/31/2019	TRULL, NORMA J.	\$3.28
5/31/2019	WELLS, MELISSA A.	\$165.80
5/31/2019	ARNOLD, CONNIE	\$60.02
5/31/2019	MERRICK, SABRINA	\$45.10
5/31/2019	PARRISH, DONNA J	\$5.74
5/31/2019	COWHERD, JANET F	\$143.66
5/31/2019	PATTERSON, CHASITY	\$233.04
5/31/2019	NETTLES, CINDY J.	\$9.02
5/31/2019	YORK, NITA JOYCE	\$39.77
5/31/2019	GREEN, TIM	\$139.56
5/31/2019	EAST, CHARLOTTE	\$1.64
5/31/2019	PATTERSON, COREY	\$254.36
5/31/2019	MAYBERRY, DEBORAH E	\$164.16
5/31/2019	SPILLMAN, MICHAEL S.	\$49.61

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/31/2019	HICKMAN, JEFFERSON	\$176.71
5/31/2019	DAVIS, LORI	\$506.34
5/31/2019	DAULTON, SHIRLEY ROBERSON	\$108.40
5/31/2019	SIMPSON, ANGELA	\$155.80
5/31/2019	CRABTREE, SHAWN D	\$228.37
5/31/2019	MELSON, CYNTHIA G.	\$17.22
5/31/2019	BAKER, JOHN T.	\$3.69
5/31/2019	DYE, JONATHAN	\$211.97
5/31/2019	HARLOW, JELAINE	\$71.09
5/31/2019	HODGES, JACLYN	\$114.14
5/31/2019	KANE, KIMBERLY M	\$12.30
5/31/2019	BENDER, BRIGETTE E.	\$18.04
5/31/2019	HALL, KAREN	\$54.94
5/31/2019	HARRIS, LISA A	\$2.46
5/31/2019	WILSON, KELLY	\$185.07
5/31/2019	ALBERTSON, VICKY L	\$106.76
5/31/2019	DIAL, BRENDA S.	\$46.49
5/31/2019	FLOWERS, WANDA P	\$48.38
5/31/2019	HALE, PAMELA J.	\$180.97
5/31/2019	CUMMINGS, CANDI	\$6.56
5/31/2019	WOODRUM, LAURA	\$231.24
5/31/2019	PRICE, FERLIN SAM	\$123.16
5/31/2019	COLLINS, ARLENA BETH	\$178.51
5/31/2019	MANN-POLSTON, CONNIE M	\$183.43
5/31/2019	WRIGHT, TRACY	\$16.81
5/31/2019	SIMPSON, JARROD	\$154.73
5/31/2019	HAMILTON, SETH	\$303.97
5/31/2019	BOWMER, NATASHA	\$31.16
5/31/2019	HARRIS, JENNIFER K.	\$159.90
5/31/2019	COFFMAN, ANGELIA	\$234.68
5/31/2019	WHITFILL, DAWN P	\$156.37
5/31/2019	KING, TAMMY J	\$128.49
5/31/2019	WESLEY, MICHELLE	\$59.86
5/31/2019	PRATER, SABRINA R	\$88.72
5/31/2019	TOMLINSON, AMY COLLEEN	\$149.24
5/31/2019	BEATY, SHANNON G.	\$17.38
5/31/2019	TROUTMAN, PATRICIA	\$108.24
5/31/2019	SPEARS, LORA BETH	\$190.40
5/31/2019	FERRELL, SYLVIA	\$117.67
5/31/2019	YOUNG, ROGER A	\$10.00
5/31/2019	TUCKER, ANNA JANA E	\$120.94
5/31/2019	ENGLAND, AMANDA J	\$97.58
5/31/2019	LAWHORN, MARSHA	\$0.82
5/31/2019	KEAN, BRIDGETT MICHELLE	\$106.60
5/31/2019	KEEN, DONNA	\$28.86
5/31/2019	NEW, TISHANNA MARLENE	\$214.42
5/31/2019	CHAMBERS, GABRIELA	\$66.42
5/31/2019	LEE, JAMIE LADEAN	\$178.75
5/31/2019	WILSON, MELINDA L.	\$5.00
5/31/2019	HEATHMAN, JUDY	\$29.60

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/31/2019	REDMAN, LAURA D.	\$21.32
5/31/2019	MORRIS, WILDA	\$128.90
5/31/2019	ARTERBURN, JESSICA A	\$65.35
5/31/2019	CAPPS, HEATHER D	\$168.50
5/31/2019	POYNTER, ASHLEY M	\$134.64
5/31/2019	GREGORY, DOROTHY COFFEY	\$60.68
5/31/2019	ADAMS, SUSAN JANE	\$184.49
5/31/2019	HAMM, PRISCILLA	\$108.24
5/31/2019	BARBER, KATHY	\$248.21
5/31/2019	STEVENS, REGINA ANN	\$265.43
5/31/2019	LEWIS, SAVANNAH L.	\$121.52
5/31/2019	FRANKLIN, ANITA	\$158.83
5/31/2019	PICKETT, TAMMY	\$115.78
5/31/2019	ATKINSON, REBECCA RENE A	\$212.54
5/31/2019	SMITH, MELODY A	\$121.93
5/31/2019	HARRISON, MEGAN R	\$24.60
5/31/2019	RAMSEY, MARY FRANCES	\$103.07
5/31/2019	WALKER, JULIA BROOKE	\$150.22
5/31/2019	TUGGLE, APRIL	\$178.51
5/31/2019	BROWN, JENNIFER C.	\$154.73
5/31/2019	MCGINNIS, DANIELLE	\$243.70
5/31/2019	BAKER, REBECCA	\$140.79
5/31/2019	COE, RAYKESHA N.	\$60.68
5/31/2019	FUENTES-VALADEZ, FATIMA I	\$63.96
5/31/2019	ROBERTS, COURTNEY L.	\$100.20
5/31/2019	RAMSEY, BRIAN K	\$25.00
5/31/2019	COLLINS, CHRISTOPHER R	\$71.74
5/31/2019	TAYLOR, SUE ANN	\$45.92
5/31/2019	JONES, WHITNEY E	\$112.91
5/31/2019	LAWSON, MELISSA G	\$166.62
5/31/2019	JESSICA N PRICE	\$10.00
5/31/2019	MILLER, KATHRYN B	\$83.64
5/31/2019	POLAND, CHRISTY	\$144.73
5/31/2019	WHITEHEAD, TERRI	\$146.53
5/31/2019	FOX, BRITTANY	\$10.00
5/31/2019	HARRIS, JESSICA	\$10.00
5/31/2019	BURRISS, BRIAN	\$464.52
5/31/2019	ROSE, HARLEY J	\$139.56
5/31/2019	PARMLEY, KRISTY	\$169.49
5/31/2019	CRABTREE, SAMANTHA	\$183.43
5/31/2019	DOSS, FREDA	\$230.99
5/31/2019	WATSON, VANNESSA	\$226.89
5/31/2019	WATTERS, TARA	\$237.96
5/31/2019	MURRELL, SHAE	\$10.00
5/31/2019	HALL, HANNAH	\$285.82
5/31/2019	DAY, ASHLEY	\$51.24
5/31/2019	CIMALA, RONALD	\$25.00
5/31/2019	WILLIAMS, MELONIE	\$150.40
5/31/2019	ISABELLE, JAMIE	\$30.34
5/31/2019	MASSENGILL, HOLLY	\$169.90



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/31/2019	JONES, MELANIE	\$215.00
5/31/2019	MEECE, JESSICA	\$148.24
5/31/2019	HUDGINS, EARL T	\$183.35
5/31/2019	KY. RETIREMENT SYSTEMS	\$236,174.04
6/5/2019	MONTICELLO UTILITY COMM.	\$44.33
6/5/2019	JAMESTOWN UTILITIES	\$108.83
6/5/2019	WALMART COMMUNITY	\$806.14
6/5/2019	CINTAS	\$163.48
6/5/2019	WINDSTREAM	\$911.96
6/5/2019	MCCREARY CO WATER DISTRICT	\$40.31
6/5/2019	BURKESVILLE GAS CO.	\$27.67
6/5/2019	KENTUCKY STATE TREASURER	\$2,750.00
6/5/2019	GREENSBURG-GREEN COUNTY	\$100.00
6/5/2019	COLUMBIA/ADAIR UTILITIES DIST	\$128.77
6/5/2019	TRI COUNTY BROADCASTING, INC	\$1,000.00
6/5/2019	ACCURATE HEALTHCARE PROFESSIO	\$763.98
6/5/2019	ADAIR COUNTY PUBLIC LIBRARY	\$268.50
6/5/2019	ENVIRONMENTAL WASTE SYSTEMS	\$790.00
6/5/2019	CLEARFLY COMMUNICATIONS	\$675.01
6/5/2019	CUMBERLAND CO. EXTENSION SERV	\$49.00
6/5/2019	TOWN & COUNTRY INFLATABLES	\$150.00
6/7/2019	ALBANY MUNICIPAL WATER WORKS	\$94.71
6/7/2019	GROGANS INC	\$56.73
6/7/2019	GREENSBURG WATER & SEWER	\$56.65
6/7/2019	CITY OF LIBERTY	\$103.33
6/7/2019	CINTAS	\$77.95
6/7/2019	SANOFI PASTEUR, INC.	\$950.61
6/7/2019	JIMMY BRYANT	\$340.00
6/7/2019	R & S NORTHEAST, LLC	\$644.89
6/7/2019	WASTE CONNECTIONS OF KY, INC.	\$353.22
6/7/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,800.00
6/7/2019	ROSE HEATING & AIR	\$390.00
6/7/2019	ALLIANT INTEGRATORS, INC	\$931.48
6/7/2019	ACCURATE HEALTHCARE PROFESSIO	\$1,164.27
6/7/2019	BROAD SKY NETWORKS	\$229.35
6/7/2019	MICHAEL C HERREN, DMD	\$155.00
6/7/2019	ELLEN L SLONE	\$650.00
6/7/2019	UK KY CLINIC PHARMACY	\$117.70
6/7/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
6/7/2019	TRI COUNTY ELECTRIC	\$68.00
6/7/2019	KENTUCKY UTILITIES	\$123.00
6/7/2019	KENTUCKY UTILITIES	\$64.27
6/7/2019	PAULA KEY	\$700.00
6/7/2019	BLUEGRASS REGIONAL FOOT AND	\$47.90
6/7/2019	KY STATE TREASURER	\$8,961.38
6/12/2019	SOMERSET UTILITIES	\$389.02
6/12/2019	KY UTILITIES	\$389.85
6/12/2019	WAYNE COUNTY OUTLOOK	\$29.00
6/12/2019	US POSTMASTER	\$64.00
6/12/2019	FOSTER TROPHY	\$300.00



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/12/2019	CUSTOM DATA PROCESSING, INC.	\$748.00
6/12/2019	RICHIE PHARMACAL CO, INC	\$899.00
6/12/2019	UPS	\$13.46
6/12/2019	WAYNE CO HEALTH CENTER	\$9.96
6/12/2019	ETR ASSOCIATES, INC	\$6,209.98
6/12/2019	CHANNING BETE CO., INC.	\$6,309.21
6/12/2019	LOWE'S	\$1,062.70
6/12/2019	CINTAS	\$77.95
6/12/2019	CENTURY LINK	\$0.71
6/12/2019	HEMOCUE AMERICA	\$1,820.00
6/12/2019	VERIZON WIRELESS	\$1,326.78
6/12/2019	MAGIC MONOGRAMS INC.	\$854.56
6/12/2019	CUMBERLAND CO HEALTH CENTER	\$17.38
6/12/2019	RICOH USA, INC.	\$260.12
6/12/2019	R & S NORTHEAST, LLC	\$612.28
6/12/2019	QUILL CORPORATION	\$494.82
6/12/2019	COMMERCIAL PRINTING	\$160.00
6/12/2019	HAMPTON INN	\$491.72
6/12/2019	MEDIACOM	\$77.65
6/12/2019	AMSTERDAM PRINTING	\$4,979.94
6/12/2019	MCKESSON MEDICAL SURGICAL	\$236.40
6/12/2019	REED'S TIRE & AUTOMOTIVE, LLC	\$300.00
6/12/2019	ACCURATE HEALTHCARE PROFESSIO	\$808.38
6/12/2019	COLUMBIAMAGAZINE.COM	\$2,000.00
6/12/2019	WELLS FARGO VENDOR	\$492.09
6/12/2019	TRIFECTA PRINT, INC.	\$208.26
6/12/2019	TAYLOR REGIONAL HOSPITAL	\$75.00
6/12/2019	SUPERIOR SIGN SERVICE	\$466.96
6/12/2019	KENTUCKY EMERGENCY POWER. LLC	\$1,350.00
6/12/2019	OATES FLAG COMPANY	\$204.90
6/12/2019	HEALTH IMPRESSIONS	\$989.00
6/12/2019	MOUNTAIN AWNING	\$1,600.00
6/12/2019	WEX BANK	\$753.40
6/12/2019	AD-VENTURE PROMOTIONS	\$1,980.00
6/12/2019	REALITY WORKS	\$1,825.95
6/12/2019	CORBIN SHUFFETT	\$500.00
6/12/2019	WESLEY, SHARON	\$22.96
6/12/2019	WEYMAN, CHRISTINE	\$12.30
6/12/2019	SNEED, ROBYN	\$3.28
6/12/2019	WHITIS, SONYA L.	\$41.82
6/12/2019	DURRETT, STELLA A.	\$3.69
6/12/2019	AARON, TRACY	\$125.46
6/12/2019	SMITH, MELINDA J.	\$26.24
6/12/2019	WELLS, MELISSA A.	\$197.78
6/12/2019	ARNOLD, CONNIE	\$67.40
6/12/2019	MERRICK, SABRINA	\$18.04
6/12/2019	PARRISH, DONNA J	\$4.10
6/12/2019	COWHERD, JANET F	\$27.22
6/12/2019	PATTERSON, CHASITY	\$221.97
6/12/2019	NETTLES, CINDY J.	\$8.20

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/12/2019	YORK, NITA JOYCE	\$45.51
6/12/2019	GREEN, TIM	\$10.00
6/12/2019	EAST, CHARLOTTE	\$2.46
6/12/2019	PATTERSON, COREY	\$175.64
6/12/2019	MAYBERRY, DEBORAH E	\$151.86
6/12/2019	SPILLMAN, MICHAEL S.	\$145.55
6/12/2019	HICKMAN, JEFFERSON	\$130.38
6/12/2019	DAVIS, LORI	\$480.51
6/12/2019	DAULTON, SHIRLEY ROBERSON	\$130.54
6/12/2019	SIMPSON, ANGELA	\$82.82
6/12/2019	CRABTREE, SHAWN D	\$116.44
6/12/2019	MELSON, CYNTHIA G.	\$75.44
6/12/2019	BAKER, JOHN T.	\$2.46
6/12/2019	DYE, JONATHAN	\$195.16
6/12/2019	HARLOW, JELAINE	\$39.52
6/12/2019	HODGES, JACLYN	\$121.52
6/12/2019	KANE, KIMBERLY M	\$11.07
6/12/2019	BENDER, BRIGETTE E.	\$5.33
6/12/2019	HALL, KAREN	\$55.35
6/12/2019	HARRIS, LISA A	\$3.28
6/12/2019	AKIN, RHONDA	\$2.46
6/12/2019	WILSON, KELLY	\$187.53
6/12/2019	ALBERTSON, VICKY L	\$144.48
6/12/2019	PHILLIPS, CYNTHIA	\$113.16
6/12/2019	DIAL, BRENDA S.	\$57.97
6/12/2019	FLOWERS, WANDA P	\$62.32
6/12/2019	HALE, PAMELA J.	\$190.81
6/12/2019	CUMMINGS, CANDI	\$11.48
6/12/2019	WOODRUM, LAURA	\$128.74
6/12/2019	PRICE, FERLIN SAM	\$97.74
6/12/2019	COLLINS, ARLENA BETH	\$212.13
6/12/2019	MANN-POLSTON, CONNIE M	\$160.88
6/12/2019	WRIGHT, TRACY	\$15.99
6/12/2019	SIMPSON, JARROD	\$287.16
6/12/2019	HAMILTON, SETH	\$309.30
6/12/2019	BOWMER, NATASHA	\$58.22
6/12/2019	HARRIS, JENNIFER K.	\$94.30
6/12/2019	COFFMAN, ANGELIA	\$171.95
6/12/2019	WHITFILL, DAWN P	\$154.32
6/12/2019	KING, TAMMY J	\$87.90
6/12/2019	WESLEY, MICHELLE	\$116.44
6/12/2019	PRATER, SABRINA R	\$65.35
6/12/2019	TOMLINSON, AMY COLLEEN	\$98.40
6/12/2019	BEATY, SHANNON G.	\$53.46
6/12/2019	TROUTMAN, PATRICIA	\$17.22
6/12/2019	SPEARS, LORA BETH	\$174.82
6/12/2019	FERRELL, SYLVIA	\$75.44
6/12/2019	YOUNG, ROGER A	\$10.00
6/12/2019	TUCKER, ANNA JANA E	\$120.12
6/12/2019	LAWHORN, MARSHA	\$0.82

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/12/2019	KEAN, BRIDGETT MICHELLE	\$118.90
6/12/2019	KEEN, DONNA	\$21.89
6/12/2019	NEW, TISHANNA MARLENE	\$276.74
6/12/2019	CHAMBERS, GABRIELA	\$44.28
6/12/2019	LEE, JAMIE LADEAN	\$50.42
6/12/2019	WILSON, MELINDA L.	\$5.00
6/12/2019	HEATHMAN, JUDY	\$171.87
6/12/2019	REDMAN, LAURA D.	\$32.80
6/12/2019	MORRIS, WILDA	\$128.90
6/12/2019	ARTERBURN, JESSICA A	\$191.22
6/12/2019	MATTHEWS, SHANNON	\$4.10
6/12/2019	CAPPS, HEATHER D	\$82.81
6/12/2019	POYNTER, ASHLEY M	\$106.35
6/12/2019	GREGORY, DOROTHY COFFEY	\$81.18
6/12/2019	WEST, MARIA E.	\$22.14
6/12/2019	ADAMS, SUSAN JANE	\$153.33
6/12/2019	HAMM, PRISCILLA	\$41.00
6/12/2019	BARBER, KATHY	\$137.92
6/12/2019	STEVENS, REGINA ANN	\$289.62
6/12/2019	LEWIS, SAVANNAH L.	\$113.32
6/12/2019	FRANKLIN, ANITA	\$111.27
6/12/2019	PICKETT, TAMMY	\$119.88
6/12/2019	ATKINSON, REBECCA RENE A	\$197.04
6/12/2019	SMITH, MELODY A	\$212.13
6/12/2019	RAMSEY, MARY FRANCES	\$99.38
6/12/2019	WALKER, JULIA BROOKE	\$222.38
6/12/2019	TUGGLE, APRIL	\$151.45
6/12/2019	BROWN, JENNIFER C.	\$106.76
6/12/2019	MCGINNIS, DANIELLE	\$233.04
6/12/2019	BAKER, REBECCA	\$14.92
6/12/2019	COE, RAYKESHA N.	\$30.34
6/12/2019	FUENTES-VALADEZ, FATIMA I	\$42.64
6/12/2019	ROBERTS, COURTNEY L.	\$223.61
6/12/2019	RAMSEY, BRIAN K	\$25.00
6/12/2019	COLLINS, CHRISTOPHER R	\$166.04
6/12/2019	TAYLOR, SUE ANN	\$34.44
6/12/2019	JONES, WHITNEY E	\$90.36
6/12/2019	LAWSON, MELISSA G	\$121.52
6/12/2019	JESSICA N PRICE	\$10.00
6/12/2019	MILLER, KATHRYN B	\$83.64
6/12/2019	POLAND, CHRISTY	\$51.66
6/12/2019	WHITEHEAD, TERRI	\$156.37
6/12/2019	FOX, BRITTANY	\$10.00
6/12/2019	HARRIS, JESSICA	\$10.00
6/12/2019	BURRIS, BRIAN	\$437.87
6/12/2019	ROSE, HARLEY J	\$83.80
6/12/2019	PARMLEY, KRISTY	\$116.19
6/12/2019	CRABTREE, SAMANTHA	\$135.46
6/12/2019	DOSS, FREDA	\$112.50
6/12/2019	WATSON, VANNESSA	\$145.30

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/12/2019	WATTERS, TARA	\$230.99
6/12/2019	MURRELL, SHAE	\$10.00
6/12/2019	DAY, ASHLEY	\$47.96
6/12/2019	CIMALA, RONALD	\$25.00
6/12/2019	WILLIAMS, MELONIE	\$261.18
6/12/2019	ISABELLE, JAMIE	\$29.52
6/12/2019	MASSENGILL, HOLLY	\$147.35
6/12/2019	JONES, MELANIE	\$85.03
6/12/2019	FOSTER, LYNNETT	\$161.20
6/12/2019	MEECE, JESSICA	\$209.74
6/12/2019	HUDGINS, EARL T	\$101.76
6/14/2019	GREEN COUNTY HEALTH CENTER	\$31.80
6/14/2019	CITY OF COLUMBIA GAS DEPT.	\$53.29
6/14/2019	DUO BROADBAND	\$404.88
6/14/2019	TAYLOR REGIONAL HOSPITAL	\$192.49
6/14/2019	BURTON ACE HARDWARE	\$45.12
6/14/2019	CHANNING BETE CO., INC.	\$1,751.50
6/14/2019	EPHRAIM MCDOWELL REGIONAL	\$59.48
6/14/2019	THE CASEY CO NEWS	\$625.00
6/14/2019	SANOFI PASTEUR, INC.	\$292.50
6/14/2019	TERMINIX PROCESSING CENTER	\$970.20
6/14/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
6/14/2019	LAKE CUMBERLAND REG. HOSP LLC	\$51.98
6/14/2019	INNER CITY TRADES, INC.	\$90.00
6/14/2019	DELL MARKETING L.P.	\$4,750.16
6/14/2019	GREENSBURG RECORD-HERALD	\$125.00
6/14/2019	RICOH USA, INC	\$480.58
6/14/2019	MCH SURGICAL SPECIALIST	\$79.04
6/14/2019	CASEY COUNTY HEALTH CENTER	\$2.63
6/14/2019	PATHOLOGY & CYTOLOGY LAB, INC	\$256.00
6/14/2019	ADAIR CO COMMUNITY VOICE	\$550.00
6/14/2019	RUSSELL COUNTY HOSPITAL	\$59.48
6/14/2019	R & S NORTHEAST, LLC	\$83.07
6/14/2019	QUILL CORPORATION	\$832.73
6/14/2019	4IMPRINT, INC	\$6,279.79
6/14/2019	HANDS ON ORIGINALS, INC.	\$3,742.52
6/14/2019	DANVILLE RADIOLOGY ASSOCIATES	\$117.04
6/14/2019	SOUTH KY PEST SOLUTIONS, LLC	\$129.00
6/14/2019	IES MEDPLUS OF KENTUCKY, LLC	\$309.87
6/14/2019	ERNIE MELTON	\$113.00
6/14/2019	VIP IMAGING PLLC	\$120.66
6/14/2019	CUMBERLAND FAMILY MEDICAL CEN	\$77.68
6/14/2019	KY STATE TREASURER	\$20.00
6/14/2019	ACCURATE HEALTHCARE PROFESSIO	\$988.76
6/14/2019	CUTTING EDGE LAWN SERVICE	\$1,330.00
6/14/2019	CCS MEDICAL INC	\$70.90
6/14/2019	KENTUCKYONE HEALTH MEDICAL	\$34.72
6/14/2019	CENTERPOINT CHURCH	\$126.11
6/14/2019	KENTUCKY POWER CO	\$233.00
6/14/2019	SAINT JOSEPH LONDON	\$80.98

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/14/2019	FLAGHOUSE	\$815.00
6/14/2019	ULRICH MEDICAL CLINIC	\$15.00
6/14/2019	GO HIRE EMPLOYMENT & DEVELOP	\$6,246.52
6/14/2019	INSTANT SIGNS - WOODHILL	\$4,330.88
6/14/2019	OWSLEY LAWN & LANDSCAPE	\$810.00
6/14/2019	AD-VENTURE PROMOTIONS	\$4,500.00
6/14/2019	MEDICARE PREMIUM COLLECTION	\$542.00
6/14/2019	AUSTIN S HOLBROOKS	\$550.00
6/18/2019	KY UTILITIES	\$6,778.15
6/18/2019	JOHNSON CONTROLS FIRE PROTECT	\$2,755.10
6/18/2019	PITNEY BOWES	\$2,105.43
6/18/2019	RICOH USA, INC	\$460.76
6/18/2019	ACCURATE HEALTHCARE PROFESSIO	\$912.63
6/18/2019	WELLS FARGO VENDOR	\$297.55
6/18/2019	TRIFECTA PRINT, INC.	\$101.73
6/18/2019	JOYCE JOHNSON	\$250.00
6/18/2019	PROTEGIS FIRE & SAFETY	\$350.00
6/18/2019	JACKSON ENERGY COOP	\$178.50
6/18/2019	AMAZON	\$2,538.48
6/18/2019	DOUGLAS TOWERS	\$50.00
6/20/2019	GROGANS INC	\$19,209.38
6/20/2019	KENWAY DISTRIBUTORS, INC.	\$6,433.61
6/20/2019	TRI-COUNTY ELECTRIC	\$415.62
6/20/2019	CAMPBELLSVILLE WATER & SEWER	\$17.42
6/20/2019	LIFE INSURANCE CO OF ALABAMA	\$199.37
6/20/2019	KENTUCKY STATE TREASURER	\$123.00
6/20/2019	SOUTH KY RECC	\$2,728.55
6/20/2019	RICHIE PHARMACAL CO, INC	\$120.00
6/20/2019	LUMBER KING, INC.	\$70.70
6/20/2019	TAYLOR REGIONAL HOSPITAL	\$160.67
6/20/2019	DANVILLE OFFICE EQUIPMENT	\$4,188.40
6/20/2019	MCCREARY COUNTY HEALTH CENTER	\$69.75
6/20/2019	BROWN SUPPLY CO., LTD.	\$212.81
6/20/2019	BURTON ACE HARDWARE	\$139.50
6/20/2019	CINTAS	\$151.45
6/20/2019	POSITIVE PROMOTIONS, INC.	\$11,555.80
6/20/2019	DAL-RS, INC.	\$153.54
6/20/2019	INNOVATIVE BUS CONCEPTS	\$7,197.50
6/20/2019	POTTER'S ACE HOME CENTER	\$206.88
6/20/2019	ALBANY PLBG & ELECTRIC, INC.	\$233.57
6/20/2019	WINDSTREAM	\$460.92
6/20/2019	ATMOS ENERGY	\$81.97
6/20/2019	MAGIC MONOGRAMS INC.	\$100.00
6/20/2019	RICOH USA, INC.	\$323.87
6/20/2019	PURCELL'S BUSINESS PRODUCTS	\$110.00
6/20/2019	R & S NORTHEAST, LLC	\$1,891.08
6/20/2019	JATS SCREENPRINTING	\$3,996.00
6/20/2019	4IMPRINT, INC	\$19,196.41
6/20/2019	CLIA LABORATORY PROGRAM	\$240.00
6/20/2019	KENTUCKY DEFERRED COMPENSATIO	\$3,815.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/20/2019	HANDS ON ORIGINALS, INC.	\$3,897.49
6/20/2019	START CORPORATION	\$119.99
6/20/2019	B & H PHOTO-VIDEO	\$2,454.10
6/20/2019	XNETWIRELESS	\$339.90
6/20/2019	GREEN RIVER SEALCOATING &	\$8,422.00
6/20/2019	HENSON ACE HARDWARE	\$81.95
6/20/2019	DON'S LUMBER & HARDWARE INC	\$80.87
6/20/2019	P.C. CLARK SUPPLY INC.	\$107.64
6/20/2019	SUPPLIESOUTLET.COM	\$1,872.24
6/20/2019	WELLS FARGO VENDOR	\$139.18
6/20/2019	TRIFECTA PRINT, INC.	\$380.70
6/20/2019	LENOVO	\$258.00
6/20/2019	LAMAR COMPANIES	\$700.00
6/20/2019	DYNAMIC SIGNS, INC	\$125.00
6/20/2019	KY CHILD SUPPORT ENFORCEMENT	\$161.28
6/20/2019	XTREME FLOOR CARE	\$7,241.00
6/20/2019	DEVDUO	\$997.50
6/20/2019	STAR POINT GLOBAL SERVICES	\$7,811.50
6/20/2019	PRINTING CREATIONS, INC.	\$1,590.00
6/20/2019	VIP IMAGING	\$9.38
6/20/2019	NAKYA L PATTEN	\$50.00
6/20/2019	KY STATE TREASURER	\$8,980.83
6/24/2019	AMAZON	\$12,234.28
6/24/2019	KENTUCKY EMERGENCY POWER. LLC	\$32,900.00
6/25/2019	NASCO	\$554.70
6/25/2019	KENTUCKY STATE TREASURER	\$118,945.30
6/25/2019	NATIONAL CENTER ON SHAKEN	\$3,434.00
6/25/2019	MASTERCARD	\$8,352.01
6/25/2019	MARCH OF DIMES	\$1,955.68
6/25/2019	FEBCO, INC.	\$1,157.26
6/25/2019	ANTHEM DENTAL & VISION	\$5,577.00
6/25/2019	FEBCO INC	\$155.00
6/26/2019	GROGANS INC	\$126.42
6/26/2019	KENWAY DISTRIBUTORS, INC.	\$33.60
6/26/2019	ETR ASSOCIATES, INC	\$1,726.00
6/26/2019	CINTAS	\$167.93
6/26/2019	NEW HORIZON GRAPHICS	\$1,540.00
6/26/2019	VAXCARE CORPORATION	\$6,906.35
6/26/2019	BRUCE COGBILL	\$173.50
6/26/2019	KACO WORKERS COMP FUND	\$77,899.00
6/26/2019	COMCAST	\$339.70
6/26/2019	KACO ALL LINES FUND	\$109,255.41
6/26/2019	COMCAST	\$26.55
6/26/2019	JOE LESTER	\$173.50
6/26/2019	BRANDY SNEED	\$187.55
6/26/2019	TROY KIMBLER	\$344.00
6/26/2019	WESLEY, SHARON	\$55.76
6/26/2019	WATSON-WETHINGTON, KAREN D.	\$82.82
6/26/2019	WEYMAN, CHRISTINE	\$130.79
6/26/2019	WHITIS, SONYA L.	\$29.52



**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/26/2019	DURRETT, STELLA A.	\$7.38
6/26/2019	AARON, TRACY	\$111.52
6/26/2019	SMITH, MELINDA J.	\$55.76
6/26/2019	BROWN, LISA C	\$0.82
6/26/2019	WELLS, MELISSA A.	\$203.78
6/26/2019	ARNOLD, CONNIE	\$51.82
6/26/2019	MERRICK, SABRINA	\$16.40
6/26/2019	COWHERD, JANET F	\$149.81
6/26/2019	PATTERSON, CHASITY	\$240.42
6/26/2019	NETTLES, CINDY J.	\$8.20
6/26/2019	YORK, NITA JOYCE	\$26.24
6/26/2019	PATTERSON, COREY	\$245.34
6/26/2019	MAYBERRY, DEBORAH E	\$181.38
6/26/2019	SPILLMAN, MICHAEL S.	\$148.83
6/26/2019	HICKMAN, JEFFERSON	\$207.46
6/26/2019	DAVIS, LORI	\$88.14
6/26/2019	DAULTON, SHIRLEY ROBERSON	\$68.63
6/26/2019	CRABTREE, SHAWN D	\$225.50
6/26/2019	MELSON, CYNTHIA G.	\$17.22
6/26/2019	BAKER, JOHN T.	\$2.05
6/26/2019	DYE, JONATHAN	\$164.82
6/26/2019	HARLOW, JELAINE	\$75.60
6/26/2019	HODGES, JACLYN	\$44.44
6/26/2019	KANE, KIMBERLY M	\$11.89
6/26/2019	BENDER, BRIGETTE E.	\$20.09
6/26/2019	HUCKELBY, CAROL ANN	\$0.82
6/26/2019	HALL, KAREN	\$52.48
6/26/2019	HARRIS, LISA A	\$5.33
6/26/2019	WILSON, KELLY	\$70.27
6/26/2019	ALBERTSON, VICKY L	\$252.72
6/26/2019	PHILLIPS, CYNTHIA	\$96.76
6/26/2019	DIAL, BRENDA S.	\$61.66
6/26/2019	FLOWERS, WANDA P	\$40.18
6/26/2019	HALE, PAMELA J.	\$218.69
6/26/2019	CUMMINGS, CANDI	\$13.12
6/26/2019	WOODRUM, LAURA	\$160.72
6/26/2019	PRICE, FERLIN SAM	\$240.83
6/26/2019	COLLINS, ARLENA BETH	\$107.99
6/26/2019	MANN-POLSTON, CONNIE M	\$144.89
6/26/2019	WRIGHT, TRACY	\$18.94
6/26/2019	SIMPSON, JARROD	\$64.12
6/26/2019	HAMILTON, SETH	\$352.35
6/26/2019	GOSSER, JANE C.(JONES)	\$6.56
6/26/2019	BOWMER, NATASHA	\$52.48
6/26/2019	HARRIS, JENNIFER K.	\$225.50
6/26/2019	COFFMAN, ANGELIA	\$175.64
6/26/2019	WHITFILL, DAWN P	\$148.99
6/26/2019	KING, TAMMY J	\$120.29
6/26/2019	WESLEY, MICHELLE	\$51.66
6/26/2019	PRATER, SABRINA R	\$14.10

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/26/2019	BEATY, SHANNON G.	\$92.00
6/26/2019	TROUTMAN, PATRICIA	\$29.52
6/26/2019	SPEARS, LORA BETH	\$226.48
6/26/2019	FERRELL, SYLVIA	\$101.68
6/26/2019	YOUNG, ROGER A	\$10.00
6/26/2019	TUCKER, ANNA JANAE	\$120.94
6/26/2019	LAWHORN, MARSHA	\$1.64
6/26/2019	KEAN, BRIDGETT MICHELLE	\$29.52
6/26/2019	CROSS, DEANN	\$2.05
6/26/2019	KEEN, DONNA	\$62.07
6/26/2019	NEW, TISHANNA MARLENE	\$401.38
6/26/2019	CHAMBERS, GABRIELA	\$44.28
6/26/2019	LEE, JAMIE LADEAN	\$164.81
6/26/2019	WILSON, MELINDA L.	\$5.00
6/26/2019	HEATHMAN, JUDY	\$146.86
6/26/2019	REDMAN, LAURA D.	\$1.64
6/26/2019	MORRIS, WILDA	\$168.26
6/26/2019	ARTERBURN, JESSICA A	\$97.33
6/26/2019	CAPPS, HEATHER D	\$56.16
6/26/2019	POYNTER, ASHLEY M	\$150.22
6/26/2019	GREGORY, DOROTHY COFFEY	\$91.02
6/26/2019	ADAMS, SUSAN JANE	\$234.66
6/26/2019	HAMM, PRISCILLA	\$83.64
6/26/2019	BARBER, KATHY	\$287.57
6/26/2019	STEVENS, REGINA ANN	\$354.66
6/26/2019	LEWIS, SAVANNAH L.	\$136.28
6/26/2019	FEBCO, INC.	\$1,902.92
6/26/2019	FRANKLIN, ANITA	\$134.23
6/26/2019	PICKETT, TAMMY	\$119.88
6/26/2019	ATKINSON, REBECCA RENE A	\$214.59
6/26/2019	SMITH, MELODY A	\$259.28
6/26/2019	RAMSEY, MARY FRANCES	\$104.71
6/26/2019	WALKER, JULIA BROOKE	\$234.68
6/26/2019	TUGGLE, APRIL	\$173.59
6/26/2019	BROWN, JENNIFER C.	\$87.90
6/26/2019	MCGINNIS, DANIELLE	\$254.77
6/26/2019	BAKER, REBECCA	\$35.83
6/26/2019	COE, RAYKESHA N.	\$30.34
6/26/2019	FUENTES-VALADEZ, FATIMA I	\$42.64
6/26/2019	ROBERTS, COURTNEY L.	\$177.28
6/26/2019	RAMSEY, BRIAN K	\$25.00
6/26/2019	COLLINS, CHRISTOPHER R	\$60.67
6/26/2019	TAYLOR, SUE ANN	\$45.92
6/26/2019	JONES, WHITNEY E	\$151.45
6/26/2019	LAWSON, MELISSA G	\$184.66
6/26/2019	JESSICA N PRICE	\$10.00
6/26/2019	MILLER, KATHRYN B	\$83.64
6/26/2019	POLAND, CHRISTY	\$82.82
6/26/2019	WHITEHEAD, TERRI	\$212.54
6/26/2019	FOX, BRITTANY	\$10.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/26/2019	HARRIS, JESSICA	\$10.00
6/26/2019	BURRISS, BRIAN	\$541.60
6/26/2019	ROSE, HARLEY J	\$128.49
6/26/2019	PARMLEY, KRISTY	\$152.68
6/26/2019	CRABTREE, SAMANTHA	\$149.40
6/26/2019	DOSS, FREDA	\$237.14
6/26/2019	WATSON, VANNESSA	\$185.07
6/26/2019	WATTERS, TARA	\$277.32
6/26/2019	MURRELL, SHAE	\$10.00
6/26/2019	DAY, ASHLEY	\$184.70
6/26/2019	CIMALA, RONALD	\$61.08
6/26/2019	MASSENGILL, HOLLY	\$185.89
6/26/2019	JONES, MELANIE	\$60.43
6/26/2019	FOSTER, LYNNETT	\$62.73
6/26/2019	MEECE, JESSICA	\$260.58
6/26/2019	HUDGINS, EARL T	\$151.78
6/29/2019	MONTICELLO UTILITY COMM.	\$44.33
6/29/2019	SOMERSET UTILITIES	\$338.05
6/29/2019	CUMBERLAND COUNTY NEWS	\$245.20
6/29/2019	GROGANS INC	\$4,566.34
6/29/2019	HIGHLAND TELEPHONE COOP	\$338.90
6/29/2019	KY UTILITIES	\$1,139.40
6/29/2019	KENWAY DISTRIBUTORS, INC.	\$68.06
6/29/2019	CITY OF BURKESVILLE	\$134.92
6/29/2019	WAYNE COUNTY OUTLOOK	\$26.40
6/29/2019	FOSTER TROPHY	\$42.00
6/29/2019	CUSTOM DATA PROCESSING, INC.	\$245.00
6/29/2019	BURTON ACE HARDWARE	\$278.01
6/29/2019	EPHRAIM MCDOWELL REGIONAL	\$59.48
6/29/2019	SANOFI PASTEUR, INC.	\$219.37
6/29/2019	ASD HEALTHCARE	\$1,191.00
6/29/2019	TERMINIX PROCESSING CENTER	\$605.28
6/29/2019	LABCORP OF AMERICA	\$6.80
6/29/2019	BLUEGRASS RADIOLOGY ASSOC INC	\$124.25
6/29/2019	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
6/29/2019	COMMONWEALTH OFFICE TECHNOLOG	\$48.00
6/29/2019	WINDSTREAM	\$1,056.60
6/29/2019	MAGIC MONOGRAMS INC.	\$795.00
6/29/2019	RICOH USA, INC.	\$260.12
6/29/2019	RUSSELL COUNTY HOSPITAL	\$118.96
6/29/2019	LAKE COUNTRY OUTDOORS	\$100.00
6/29/2019	JATS SCREENPRINTING	\$4,104.00
6/29/2019	TIME WARNER CABLE	\$1,359.98
6/29/2019	DANVILLE RADIOLOGY ASSOCIATES	\$58.52
6/29/2019	LAKE CUMBERLAND PHYSICAN	\$53.00
6/29/2019	CTS	\$68.95
6/29/2019	CUMBERLAND FAMILY MEDICAL CEN	\$227.72
6/29/2019	PRATER DRUG	\$30.57
6/29/2019	ACCURATE HEALTHCARE PROFESSIO	\$130.50
6/29/2019	ROBERT G MASSEY	\$200.00

**2018-19 Listing of Payables**

<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/29/2019	KING PHARMACY	\$10.90
6/29/2019	JOYCE JOHNSON	\$100.00
6/29/2019	PARKWAY PHARMACY	\$190.00
6/29/2019	LABORATORY CORP OF AMERICA	\$248.10
6/29/2019	JACKSON ENERGY COOP	\$77.55
6/29/2019	TINA JONES	\$400.00
6/29/2019	KENTUCKY POWER CO	\$872.62
6/29/2019	ULRICH MEDICAL CLINIC	\$30.10
6/29/2019	RONALD DANE MORROW	\$600.00
6/29/2019	PRIVETT'S LAWN CARE	\$125.93
6/29/2019	EXPERT PROPERTY MANAGEMENT,LL	\$300.00
6/29/2019	BLUEGRASS REGIONAL FOOT AND	\$290.00
6/29/2019	MEDICINE STOP PHARMACY	\$98.80
6/29/2019	KY. RETIREMENT SYSTEMS	\$233,621.34