

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
7/7/2021	ALBANY MUNICIPAL WATER WOR	\$124.58
7/7/2021	CITY OF BURKESVILLE	\$165.56
7/7/2021	JAMESTOWN UTILITIES	\$44.13
7/7/2021	CITY OF LIBERTY	\$42.64
7/7/2021	ASD HEALTHCARE	\$329.88
7/7/2021	COMMONWEALTH OFFICE TECHN	\$24.00
7/7/2021	BURKESVILLE GAS CO.	\$17.85
7/7/2021	DIXON SHANE LLC	\$1,829.46
7/7/2021	KENTUCKY DEFERRED COMPENS	\$4,335.00
7/7/2021	COLUMBIA/ADAIR UTILITIES DIST	\$147.10
7/7/2021	KLEAN & SHINE JANITORIAL	\$2,192.00
7/7/2021	SHORELINE COMMUNICATIONS -V	\$110.00
7/7/2021	BROAD SKY NETWORKS	\$194.35
7/7/2021	CLEARFLY COMMUNICATIONS	\$956.13
7/7/2021	GOHIRE	\$25,319.46
7/7/2021	GOHIRE	\$321.10
7/7/2021	GO HIRE	\$1,717.97
7/7/2021	NEWLIFE INDUSTRIES, INC.	\$80.00
7/7/2021	CORRECTIONAL COUNSELING, IN	\$1,295.17
7/7/2021	CROWN SERVICES, INC	\$5,693.18
7/7/2021	CROWN SERVICES (738	\$67.00
7/7/2021	CROWN SERVICES (766	\$1,005.00
7/7/2021	KY STATE TREASURER	\$8,691.35
7/7/2021	WESLEY, SHARON	\$24.08
7/7/2021	WEYMAN, CHRISTINE	\$54.18
7/7/2021	SNEED, ROBYN	\$2.58
7/7/2021	AARON, TRACY	\$339.51
7/7/2021	SMITH, MELINDA J.	\$143.00
7/7/2021	WELLS, MELISSA A.	\$45.26
7/7/2021	ARNOLD, CONNIE	\$15.59
7/7/2021	COWHERD, JANET F	\$241.34
7/7/2021	PATTERSON, CHASITY	\$159.21
7/7/2021	NETTLES, CINDY J.	\$3.87
7/7/2021	YORK, NITA JOYCE	\$79.12
7/7/2021	PATTERSON, COREY	\$142.44
7/7/2021	MAYBERRY, DEBORAH E	\$83.96
7/7/2021	SPILLMAN, MICHAEL S.	\$61.06
7/7/2021	HICKMAN, JEFFERSON	\$302.29
7/7/2021	DAULTON, SHIRLEY ROBERSON	\$167.62
7/7/2021	SIMPSON, ANGELA	\$175.87
7/7/2021	CRABTREE, SHAWN D	\$93.31
7/7/2021	MELSON, CYNTHIA G.	\$18.06
7/7/2021	DYE, JONATHAN	\$175.87
7/7/2021	THRASHER, CHRISTY J	\$32.68
7/7/2021	HARLOW, JELAINE	\$180.52
7/7/2021	BENDER, BRIGETTE E.	\$7.31
7/7/2021	HALL, KAREN	\$1.72
7/7/2021	HARRIS, LISA A	\$6.45
7/7/2021	WILSON, KELLY	\$157.06

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
7/7/2021	ALBERTSON, VICKY L	\$71.92
7/7/2021	PHILLIPS, CYNTHIA	\$34.40
7/7/2021	DIAL, BRENDA S.	\$122.23
7/7/2021	FLOWERS, WANDA P	\$201.24
7/7/2021	HALE, PAMELA J.	\$150.61
7/7/2021	GARNER, CANDI	\$5.16
7/7/2021	WOODRUM, LAURA	\$126.42
7/7/2021	PRICE, FERLIN SAM	\$303.26
7/7/2021	COLLINS, ARLENA BETH	\$136.42
7/7/2021	MANN-POLSTON, CONNIE M	\$269.29
7/7/2021	WRIGHT, TRACY	\$6.88
7/7/2021	SIMPSON, JARROD	\$265.85
7/7/2021	HAMILTON, SETH	\$156.20
7/7/2021	HARRIS, JENNIFER K.	\$167.70
7/7/2021	COFFMAN, ANGELIA	\$163.51
7/7/2021	WHITFILL, DAWN P	\$77.94
7/7/2021	KING, TAMMY J	\$27.63
7/7/2021	WESLEY, MICHELLE	\$72.67
7/7/2021	PRATER, SABRINA R	\$13.44
7/7/2021	TOMLINSON, AMY COLLEEN	\$70.52
7/7/2021	BEATY, SHANNON G.	\$155.58
7/7/2021	TROUTMAN, PATRICIA	\$37.84
7/7/2021	SPEARS, LORA BETH	\$187.16
7/7/2021	FERRELL, SYLVIA	\$162.97
7/7/2021	YOUNG, ROGER A	\$10.00
7/7/2021	TUCKER, ANNA JANA E	\$117.88
7/7/2021	KEEN, DONNA	\$10.00
7/7/2021	NEW, TISHANNA MARLENE	\$110.14
7/7/2021	LEE, JAMIE LADEAN	\$172.49
7/7/2021	TURNER, LORI C	\$18.06
7/7/2021	WILSON, MELINDA L.	\$5.00
7/7/2021	REDMAN, LAURA D.	\$97.72
7/7/2021	MORRIS, WILDA	\$76.22
7/7/2021	ARTERBURN, JESSICA A	\$34.94
7/7/2021	MATTHEWS, SHANNON	\$31.17
7/7/2021	CAPPS, HEATHER D	\$80.04
7/7/2021	GREGORY, DOROTHY COFFEY	\$75.68
7/7/2021	ADAMS, SUSAN JANE	\$162.60
7/7/2021	HAMM, PRISCILLA	\$44.72
7/7/2021	BARBER, KATHY	\$122.66
7/7/2021	DANIELS, SHIRLEY D.	\$2.15
7/7/2021	LEWIS, SAVANNAH L.	\$76.65
7/7/2021	FRANKLIN, ANITA	\$65.90
7/7/2021	PICKETT, TAMMY	\$75.36
7/7/2021	ATKINSON, REBECCA RENE A	\$153.19
7/7/2021	SMITH, MELODY A	\$82.67
7/7/2021	RAMSEY, MARY FRANCES	\$153.62
7/7/2021	WALKER, JULIA BROOKE	\$51.71
7/7/2021	TUGGLE, APRIL	\$150.61

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
7/7/2021	BROWN, JENNIFER C.	\$124.81
7/7/2021	STEPHENS, COURTNEY L.	\$265.85
7/7/2021	RAMSEY, BRIAN K	\$25.00
7/7/2021	TAYLOR, SUE ANN	\$1.72
7/7/2021	JONES, WHITNEY E	\$10.00
7/7/2021	LAWSON, MELISSA G	\$185.44
7/7/2021	PRICE, JESSICA N	\$10.00
7/7/2021	WHITEHEAD, TERRI	\$134.27
7/7/2021	FOX, BRITTANY	\$10.00
7/7/2021	HARRIS, JESSICA	\$10.00
7/7/2021	BURRIS, BRIAN	\$276.12
7/7/2021	ROSE, HARLEY J	\$83.10
7/7/2021	PARMLEY, KRISTY	\$188.45
7/7/2021	DOSS, FREDA	\$194.47
7/7/2021	WATSON, VANNESSA	\$102.88
7/7/2021	CIMALA, RONALD	\$25.00
7/7/2021	WILLIAMS, MELONIE	\$25.00
7/7/2021	HUDGINS, EARL T	\$167.54
7/7/2021	MOSS, CODY	\$272.46
7/7/2021	MONTANEZ-SOLORIO, ROSA YAZI	\$61.49
7/9/2021	SOMERSET UTILITIES	\$365.96
7/9/2021	KENWAY DISTRIBUTORS, INC.	\$867.16
7/9/2021	GREENSBURG WATER & SEWER	\$68.70
7/9/2021	DUO BROADBAND	\$319.90
7/9/2021	RICHE PHARMACAL CO, INC	\$99.00
7/9/2021	BROWN SUPPLY CO., LTD.	\$176.86
7/9/2021	MARILYN M MCMILLEN, MD PSC	\$82.54
7/9/2021	LABCORP OF AMERICA	\$102.52
7/9/2021	BLUEGRASS RADIOLOGY ASSOC	\$53.92
7/9/2021	LAKE CUMBERLAND REG. HOSP L	\$59.48
7/9/2021	INNER CITY TRADES, INC.	\$498.50
7/9/2021	TK ELEVATOR CORP	\$959.64
7/9/2021	GREENSBURG RECORD-HERALD	\$253.61
7/9/2021	MCCREARY COUNTY VOICE	\$28.00
7/9/2021	BISHOP'S HEAT AND AIR	\$240.00
7/9/2021	RICOH USA, INC.	\$203.12
7/9/2021	PATHOLOGY & CYTOLOGY LAB, IN	\$240.00
7/9/2021	K & T SAW SHOP	\$23.82
7/9/2021	WASTE CONNECTIONS OF KY, IN	\$402.46
7/9/2021	HUMANA HEALTHCARE PLANS	\$23.41
7/9/2021	MEDIACOM	\$306.81
7/9/2021	ROSE HEATING & AIR	\$305.00
7/9/2021	ERNIE MELTON	\$97.00
7/9/2021	KACO INSURANCE AGENCY	\$6,654.62
7/9/2021	VIP IMAGING PLLC	\$53.92
7/9/2021	DON'S LUMBER & HARDWARE INC	\$307.05
7/9/2021	THOMPSON DRUG DOWNTOWN	\$232.82
7/9/2021	PRATER DRUG	\$78.94
7/9/2021	WELLS FARGO VENDOR	\$297.55

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Date	Vendor Name	Check Amount
7/9/2021	ELLEN L SLONE	\$450.00
7/9/2021	TRI COUNTY ELECTRIC	\$119.00
7/9/2021	QUADIENT FINANCE USA, INC	\$250.00
7/9/2021	OMA M MESSER	\$600.00
7/9/2021	CROWN SERVICES, INC	\$5,172.40
7/9/2021	CROWN SERVICES (738	\$154.10
7/9/2021	CROWN SERVICES (766	\$1,005.00
7/9/2021	NEW VISTA OF THE BLUEGRASS	\$200.00
7/9/2021	THRASHER PLUMBING	\$85.00
7/9/2021	FORCHT BROADCASTING	\$23,802.74
7/9/2021	DANVILLE PATHOLOGY ASSOC	\$851.00
7/9/2021	HERITAGE HOSPICE, INC	\$209.88
7/9/2021	GOSSER, JANE C.(JONES)	\$79.90
7/9/2021	WILLIAMS, MELONIE	\$50.00
7/14/2021	GROGANS INC	\$3,772.50
7/14/2021	KY UTILITIES	\$7,338.67
7/14/2021	CITY OF COLUMBIA GAS DEPT.	\$47.39
7/14/2021	DUO BROADBAND	\$487.52
7/14/2021	LOWE'S	\$1,662.12
7/14/2021	DELL MARKETING L.P.	\$1,811.55
7/14/2021	RICOH USA, INC	\$386.37
7/14/2021	TIME WARNER CABLE	\$161.68
7/14/2021	XNETWIRELESS	\$130.00
7/14/2021	RUMPKE OF KY, INC	\$84.00
7/14/2021	CROWN SERVICES, INC	\$5,467.20
7/14/2021	CROWN SERVICES (738	\$147.40
7/14/2021	CROWN SERVICES (766	\$804.00
7/14/2021	DANVILLE PATHOLOGY ASSOC	\$438.40
7/14/2021	SNEED, ROBYN	\$60.91
7/14/2021	USADMIN SERVICES FEBCO DIVIS	\$3,532.59
7/14/2021	FEBCO INC	\$140.00
7/15/2021	UPS	\$20.47
7/15/2021	MODERN SYSTEMS INC.	\$280.00
7/15/2021	WINDSTREAM	\$118.01
7/15/2021	TELCENTRIS, INC	\$29.56
7/15/2021	COMCAST	\$34.52
7/15/2021	KENTUCKY UTILITIES	\$62.74
7/15/2021	CENTURY MEDICINES	\$133.84
7/15/2021	JAMESTOWN UTILITIES	\$55.16
7/15/2021	CORNERSTONE HOMES	\$525.00
7/15/2021	CROWN SERVICES, INC	\$5,105.40
7/15/2021	CROWN SERVICES (766	\$804.00
7/15/2021	DANVILLE PATHOLOGY ASSOC	\$22.88
7/15/2021	DEVDUO	\$13,316.25
7/16/2021	CUMBERLAND COUNTY NEWS	\$640.00
7/16/2021	TRI-COUNTY ELECTRIC	\$562.53
7/16/2021	FOSTER TROPHY	\$55.00
7/16/2021	SOUTH KY RECC	\$2,408.94
7/16/2021	LUMBER KING, INC.	\$24.58

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Date	Vendor Name	Check Amount
7/16/2021	BROWN SUPPLY CO., LTD.	\$55.96
7/16/2021	CINTAS	\$248.57
7/16/2021	DAL-RS, INC.	\$427.06
7/16/2021	HEMOCUE AMERICA	\$2,570.00
7/16/2021	ALBANY PLBG & ELECTRIC, INC.	\$50.19
7/16/2021	VERIZON WIRELESS	\$1,177.03
7/16/2021	WINDSTREAM	\$368.57
7/16/2021	MAGIC MONOGRAMS INC.	\$6,842.15
7/16/2021	SHORELINE COMMUNICATIONS, I	\$198.00
7/16/2021	RICOH USA, INC.	\$107.51
7/16/2021	DIXON SHANE LLC	\$243.34
7/16/2021	TAYLOR REG HOSPITAL - C P R	\$60.00
7/16/2021	JASPER CAPITAL VENTURES LLC	\$25.00
7/16/2021	KENTUCKY DEFERRED COMPENS	\$4,335.00
7/16/2021	MONTICELLO WAYNE CO. FLORIS	\$62.50
7/16/2021	COMCAST	\$343.00
7/16/2021	KACO ALL LINES FUND	\$114,093.54
7/16/2021	WHAT TO EXPECT FOUNDATION	\$2,517.70
7/16/2021	KELTNER CONTRACTING LLC	\$299.00
7/16/2021	KY STATE TREASURER	\$9,247.74
7/16/2021	KENTUCKY STATE TREASURER	\$105,105.68
7/16/2021	ANTHEM DENTAL & VISION	\$5,125.38
7/21/2021	GROGANS INC	\$1,784.83
7/21/2021	KY UTILITIES	\$2,003.41
7/21/2021	KENWAY DISTRIBUTORS, INC.	\$73.45
7/21/2021	CAMPBELLSVILLE WATER & SEW	\$19.96
7/21/2021	FOSTER TROPHY	\$60.00
7/21/2021	KENTUCKY STATE TREASURER	\$123.00
7/21/2021	PULASKI CO TAX ADMINISTRATOR	\$3,612.36
7/21/2021	CITY OF JAMESTOWN	\$1,328.74
7/21/2021	KHDA	\$2,915.00
7/21/2021	CLINTON CO OCCUPATIONAL TAX	\$857.62
7/21/2021	TAYLOR CO OCCUPATIONAL TAX	\$1,122.55
7/21/2021	TAX COLLECTOR	\$1,324.93
7/21/2021	TAX COLLECTOR	\$274.83
7/21/2021	CITY OF GREENSBURG	\$653.04
7/21/2021	WINDSTREAM	\$131.02
7/21/2021	ATMOS ENERGY	\$81.73
7/21/2021	CITY TREASUER	\$1,514.31
7/21/2021	WAYNE CO. TAX ADMINISTRATOR	\$1,166.98
7/21/2021	RICOH USA, INC.	\$468.38
7/21/2021	MCCREARY CO. TAX ADMINISTRA	\$1,481.12
7/21/2021	PAM PIERCE	\$961.00
7/21/2021	TIME WARNER CABLE	\$1,359.98
7/21/2021	RUSSELL CO. GOVERNMENT	\$996.43
7/21/2021	START CORPORATION	\$129.99
7/21/2021	KENTUCKY RIVER DISTRICT H. D.	\$3,009.21
7/21/2021	CRIBS FOR KIDS	\$1,342.83
7/21/2021	XNETWIRELESS	\$200.00

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Date	Vendor Name	Check Amount
7/21/2021	CITY OF COLUMBIA	\$750.43
7/21/2021	KACO WORKERS COMP FUND	\$66,243.87
7/21/2021	CITY OF SOMERSET	\$2,709.35
7/21/2021	SCRTC	\$149.12
7/21/2021	HUFFMAN & HUFFMAN	\$130.00
7/21/2021	WELLS FARGO VENDOR	\$139.18
7/21/2021	WEDCO DISTRICT HEALTH DEPT.	\$397.03
7/21/2021	THREE RIVERS DIST. HEALTH DE	\$27.38
7/21/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,486.55
7/21/2021	KENTUCKY UTILITIES	\$183.66
7/21/2021	EXPERT PROPERTY MANAGEMEN	\$700.00
7/21/2021	RICOH USA, INC.	\$194.96
7/21/2021	NORTH CENTRAL DIST HEALTH D	\$282.12
7/21/2021	MUHLENBURG CO HEALTH DEPT	\$135.96
7/21/2021	CHAD AARON	\$675.00
7/21/2021	NEWBORN & KIDS HEALTH CENTI	\$54.22
7/21/2021	BARREN RIVER DIST HEALTH DEF	\$600.48
7/21/2021	GOHIRE	\$42,711.30
7/21/2021	CHRISTIAN CO HEALTH DEPT	\$126.99
7/21/2021	GREEN RIVER HEALTH DEPT	\$464.52
7/21/2021	PURCHASE DISTRICT HEALTH DE	\$54.76
7/21/2021	LAWRENCE CO HEATLH DEPT	\$27.38
7/21/2021	MARSHALL CO HEATLH DEPT	\$54.29
7/21/2021	CRITTENDEN COUNTY HEALTH D	\$36.35
7/21/2021	WHITLEY COUNTY HEALTH DEPT	\$143.52
7/21/2021	MONTGOMERY COUNTY HEALTH	\$1,813.36
7/21/2021	ASHLAND-BOYD COUNTY HEALTH	\$118.49
7/21/2021	C.V.D.H.D.	\$120.68
7/21/2021	BOYLE COUNTY HEALTH DEPART	\$27.38
7/21/2021	BREATHITT COUNTY HEALTH DEF	\$26.91
7/21/2021	ANDERSON COUNTY HEALTH DEI	\$181.75
7/21/2021	A1 TRANSPORTATION	\$100.00
7/21/2021	TEXAS MEDCO SCREENING, LLC	\$6,000.00
7/21/2021	PIKE COUNTY HEALTH DEPARTM	\$161.93
7/21/2021	LINCOLN COUNTY HEALTH DEPAI	\$27.38
7/21/2021	FIRST CARE - SOMERSET	\$14.65
7/21/2021	MICHIGAN OFFICE SOLUTIONS	\$218.75
7/21/2021	DANVILLE PATHOLOGY ASSOC	\$16.47
7/21/2021	WEYMAN, CHRISTINE	\$29.92
7/21/2021	SNEED, ROBYN	\$6.60
7/21/2021	AARON, TRACY	\$83.84
7/21/2021	WELLS, MELISSA A.	\$99.83
7/21/2021	ARNOLD, CONNIE	\$16.08
7/21/2021	COWHERD, JANET F	\$216.32
7/21/2021	PATTERSON, CHASITY	\$233.25
7/21/2021	NETTLES, CINDY J.	\$4.36
7/21/2021	PATTERSON, COREY	\$210.59
7/21/2021	MAYBERRY, DEBORAH E	\$115.62
7/21/2021	SPILLMAN, MICHAEL S.	\$81.93

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Date	Vendor Name	Check Amount
7/21/2021	HICKMAN, JEFFERSON	\$227.91
7/21/2021	DAVIS, LORI	\$14.08
7/21/2021	DAULTON, SHIRLEY ROBERSON	\$80.52
7/21/2021	MELSON, CYNTHIA G.	\$36.54
7/21/2021	DYE, JONATHAN	\$164.68
7/21/2021	HARLOW, JELAINE	\$91.78
7/21/2021	BENDER, BRIGETTE E.	\$9.12
7/21/2021	HALL, KAREN	\$35.64
7/21/2021	HARRIS, LISA A	\$3.04
7/21/2021	WILSON, KELLY	\$147.86
7/21/2021	ALBERTSON, VICKY L	\$120.44
7/21/2021	OSBORNE, DEANA	\$32.56
7/21/2021	PHILLIPS, CYNTHIA	\$55.00
7/21/2021	DIAL, BRENDA S.	\$24.19
7/21/2021	FLOWERS, WANDA P	\$90.48
7/21/2021	HALE, PAMELA J.	\$141.38
7/21/2021	GARNER, CANDI	\$8.72
7/21/2021	WOODRUM, LAURA	\$41.28
7/21/2021	PRICE, FERLIN SAM	\$174.86
7/21/2021	COLLINS, ARLENA BETH	\$115.39
7/21/2021	MANN-POLSTON, CONNIE M	\$298.06
7/21/2021	WRIGHT, TRACY	\$4.84
7/21/2021	SIMPSON, JARROD	\$275.89
7/21/2021	HAMILTON, SETH	\$288.85
7/21/2021	BOWMER, NATASHA	\$152.24
7/21/2021	HARRIS, JENNIFER K.	\$168.96
7/21/2021	COFFMAN, ANGELIA	\$115.87
7/21/2021	WHITFILL, DAWN P	\$69.38
7/21/2021	KING, TAMMY J	\$13.08
7/21/2021	WESLEY, MICHELLE	\$31.82
7/21/2021	PRATER, SABRINA R	\$15.28
7/21/2021	BEATY, SHANNON G.	\$53.50
7/21/2021	TROUTMAN, PATRICIA	\$14.08
7/21/2021	SPEARS, LORA BETH	\$242.55
7/21/2021	YOUNG, ROGER A	\$21.25
7/21/2021	TUCKER, ANNA JANA E	\$103.84
7/21/2021	CROSS, DEANN	\$48.16
7/21/2021	DIXON, JENNIFER	\$83.20
7/21/2021	KEEN, DONNA	\$10.00
7/21/2021	NEW, TISHANNA MARLENE	\$150.46
7/21/2021	CHAMBERS, GABRIELA	\$23.76
7/21/2021	LEE, JAMIE LADEAN	\$79.56
7/21/2021	WILSON, MELINDA L.	\$5.00
7/21/2021	REDMAN, LAURA D.	\$124.24
7/21/2021	MORRIS, WILDA	\$39.67
7/21/2021	ARTERBURN, JESSICA A	\$10.00
7/21/2021	MATTHEWS, SHANNON	\$2.15
7/21/2021	CAPPS, HEATHER D	\$25.00
7/21/2021	GREGORY, DOROTHY COFFEY	\$75.68

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Date	Vendor Name	Check Amount
7/21/2021	ADAMS, SUSAN JANE	\$111.48
7/21/2021	HAMM, PRISCILLA	\$27.24
7/21/2021	BARBER, KATHY	\$175.26
7/21/2021	LEWIS, SAVANNAH L.	\$45.12
7/21/2021	FRANKLIN, ANITA	\$66.68
7/21/2021	PICKETT, TAMMY	\$85.52
7/21/2021	ATKINSON, REBECCA RENE A	\$109.31
7/21/2021	SMITH, MELODY A	\$65.88
7/21/2021	RAMSEY, MARY FRANCES	\$100.50
7/21/2021	WALKER, JULIA BROOKE	\$17.04
7/21/2021	TUGGLE, APRIL	\$126.16
7/21/2021	BROWN, JENNIFER C.	\$55.32
7/21/2021	STEPHENS, COURTNEY L.	\$101.00
7/21/2021	RAMSEY, BRIAN K	\$25.00
7/21/2021	JONES, WHITNEY E	\$22.97
7/21/2021	LAWSON, MELISSA G	\$113.66
7/21/2021	PRICE, JESSICA N	\$10.00
7/21/2021	WHITEHEAD, TERRI	\$144.91
7/21/2021	FOX, BRITTANY	\$10.00
7/21/2021	HARRIS, JESSICA	\$10.00
7/21/2021	BURRIS, BRIAN	\$331.08
7/21/2021	ROSE, HARLEY J	\$127.54
7/21/2021	PARMLEY, KRISTY	\$95.77
7/21/2021	DOSS, FREDA	\$230.98
7/21/2021	WATSON, VANNESSA	\$54.64
7/21/2021	CIMALA, RONALD	\$25.00
7/21/2021	WILLIAMS, MELONIE	\$25.00
7/21/2021	MASSENGILL, HOLLY	\$218.86
7/21/2021	JONES, MELANIE	\$16.96
7/21/2021	HUDGINS, EARL T	\$249.18
7/21/2021	BAKER, TIPHANI	\$10.00
7/21/2021	SMITH, DUSTIN	\$25.00
7/21/2021	MOSS, CODY	\$298.80
7/21/2021	MAY, MISTY HOPE	\$81.78
7/21/2021	SIGURBJARTSSON, NATIAHA	\$131.15
7/21/2021	PITMAN, LISA (JARVIS)	\$192.55
7/21/2021	KELTNER, KATHIE A	\$37.84
7/21/2021	BURTON, BRITTANY N	\$45.26
7/21/2021	CASADA, KRISTIN N	\$10.00
7/21/2021	KINGSLEY, JOHN CHRISTOPHER	\$48.76
7/21/2021	PIERCY, AMY	\$130.76
7/21/2021	HARRISON, MARTHA	\$115.50
7/21/2021	TURNER, LAKESHA	\$132.88
7/21/2021	JONES, JESSICA	\$78.18
7/21/2021	DOBBS, CHELSEA	\$21.50
7/21/2021	RHULE, CRISSA	\$43.00
7/21/2021	HOWARD, KARENA	\$35.80
7/23/2021	COMMONWEALTH JOURNAL	\$192.47
7/23/2021	KROGER - LOUISVILLE CUSTOMER	\$28.07

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
7/23/2021	SANOFI PASTEUR, INC.	\$241.87
7/23/2021	WINDSTREAM	\$760.61
7/23/2021	VAXCARE CORPORATION	\$1,781.61
7/23/2021	WELLS FARGO VENDOR	\$200.58
7/23/2021	DR ALAN D. GRAHAM	\$40.00
7/23/2021	UK KY CLINIC PHARMACY	\$134.65
7/23/2021	PROTEGIS FIRE & SAFETY	\$350.00
7/23/2021	ENVIRONMENTAL WASTE SYSTEM	\$1,150.00
7/23/2021	PRIMARY CARE CENTERS OF	\$150.00
7/23/2021	AMAZON	\$485.99
7/23/2021	GO HIRE	\$2,990.57
7/23/2021	MONTGOMERY COUNTY HEALTH	\$653.36
7/23/2021	CROWN SERVICES, INC	\$7,142.20
7/23/2021	SUPERFAB DIGITAL	\$10,000.00
7/23/2021	CROWN SERVICES (766	\$911.20
7/23/2021	DANVILLE PATHOLOGY ASSOC	\$16.47
7/23/2021	CUSTOM DATA PROCESSING, INC	\$595.00
7/26/2021	GROGANS INC	\$2,073.54
7/26/2021	KENWAY DISTRIBUTORS, INC.	\$248.17
7/26/2021	RICHIE PHARMACAL CO, INC	\$198.00
7/26/2021	DANVILLE OFFICE EQUIPMENT	\$1,719.98
7/26/2021	THE CASEY CO NEWS	\$85.98
7/26/2021	TERMINIX PROCESSING CENTER	\$583.80
7/26/2021	RADIOLIBERTYKY.COM	\$150.00
7/26/2021	RONEY'S PLUMBING INC	\$177.00
7/26/2021	CVS PHARMACY	\$50.00
7/26/2021	BLANE VANOVER	\$7,408.00
7/26/2021	AMAZON	\$4,356.88
7/26/2021	QUADIENT LEASING USA, INC	\$360.00
7/26/2021	GREENSBURG ACE	\$37.76
7/26/2021	GREEN RIVER LUMBER	\$12.07
7/26/2021	CHANDAL KIDD	\$135.00
7/26/2021	TERMINIX	\$395.76
7/27/2021	CINTAS	\$153.58
7/27/2021	TERMINIX PROCESSING CENTER	\$380.84
7/27/2021	WINDSTREAM	\$164.79
7/27/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
7/27/2021	UNITED STATES TREASURY	\$37.51
7/27/2021	UNITED STATES TREASURY	\$6,112.31
7/27/2021	WEX BANK	\$721.45
7/27/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
7/27/2021	DEVDUO	\$2,725.49
7/29/2021	DANVILLE OFFICE EQUIPMENT	\$29.92
7/29/2021	THE MEDICAL CENTER AT AL	\$40.87
7/29/2021	BLUEGRASS RADIOLOGY ASSOC	\$109.77
7/29/2021	LAKE CUMBERLAND REG. HOSP L	\$125.52
7/29/2021	KENTUCKY DEFERRED COMPENS	\$4,385.00
7/29/2021	MASTERCARD	\$9,343.36
7/29/2021	VIP IMAGING PLLC	\$29.72

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
7/29/2021	CUMBERLAND FAMILY MEDICAL C	\$84.65
7/29/2021	BRENTWOOD PHARMACY	\$491.63
7/29/2021	LABORATORY CORPORATION OF	\$25.00
7/29/2021	LONDON WOMEN'S CARE, PLLC	\$110.40
7/29/2021	LABORATORY CORP OF AMERICA	\$117.42
7/29/2021	LONDON WOMEN'S CARE, PLLC	\$14.00
7/29/2021	QUEST DIAGNOSTICS	\$25.00
7/29/2021	CROWN SERVICES, INC	\$6,773.70
7/29/2021	CROWN SERVICES (766	\$911.20
7/29/2021	ACCUPATH DIAGNOSTIC LABS	\$236.55
7/29/2021	JENNIFER SALMONS	\$65.00
7/29/2021	CUSTOM DATA PROCESSING, INC	\$748.00
7/30/2021	KY STATE TREASURER	\$9,758.01
8/4/2021	MONTICELLO UTILITY COMM.	\$47.02
8/4/2021	SOMERSET UTILITIES	\$661.12
8/4/2021	CITY OF BURKESVILLE	\$151.15
8/4/2021	THE TIMES JOURNAL	\$900.00
8/4/2021	RICHIE PHARMACAL CO, INC	\$99.00
8/4/2021	CITY OF LIBERTY	\$41.60
8/4/2021	WALMART COMMUNITY	\$466.32
8/4/2021	SANOFI PASTEUR, INC.	\$403.11
8/4/2021	ASD HEALTHCARE	\$425.64
8/4/2021	INNOVATIVE BUS CONCEPTS	\$1,145.00
8/4/2021	MCCREARY CO WATER DISTRICT	\$70.73
8/4/2021	BURKESVILLE GAS CO.	\$17.59
8/4/2021	QUILL CORPORATION	\$119.96
8/4/2021	WASTE CONNECTIONS OF KY, INC	\$342.46
8/4/2021	MEDIACOM	\$306.41
8/4/2021	COLUMBIA/ADAIR UTILITIES DIST	\$139.90
8/4/2021	BOB'S AUTO SUPPLY	\$1,800.00
8/4/2021	CTS	\$68.95
8/4/2021	LONDON WOMEN'S CARE, PLLC	\$99.45
8/4/2021	BROAD SKY NETWORKS	\$152.90
8/4/2021	JACKY PIERCE	\$50.00
8/4/2021	MEDICINE SHOPPE	\$48.07
8/4/2021	CLEARFLY COMMUNICATIONS	\$953.52
8/4/2021	LONDON WOMEN'S CARE	\$10.00
8/4/2021	LONDON WOMEN'S CARE, PLLC	\$20.00
8/4/2021	GOHIRE	\$58.31
8/4/2021	NEWLIFE INDUSTRIES, INC.	\$20.00
8/4/2021	PERFECT CUT LAWNCARE LLC	\$1,690.00
8/4/2021	KEVIN'S FLOWER SHOP	\$80.00
8/4/2021	LIBERTY TOURISM & CONVENTIO	\$2,346.22
8/4/2021	KY. RETIREMENT SYSTEMS	\$433,578.56
8/4/2021	WEYMAN, CHRISTINE	\$29.92
8/4/2021	SNEED, ROBYN	\$8.36
8/4/2021	AARON, TRACY	\$77.88
8/4/2021	BROWN, LISA C	\$35.20
8/4/2021	TRULL, NORMA J.	\$26.40

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/4/2021	WELLS, MELISSA A.	\$82.72
8/4/2021	ARNOLD, CONNIE	\$55.44
8/4/2021	MERRICK, SABRINA	\$106.48
8/4/2021	COWHERD, JANET F	\$68.20
8/4/2021	PATTERSON, CHASITY	\$273.24
8/4/2021	NETTLES, CINDY J.	\$1.76
8/4/2021	YORK, NITA JOYCE	\$29.04
8/4/2021	PATTERSON, COREY	\$281.60
8/4/2021	MAYBERRY, DEBORAH E	\$199.32
8/4/2021	SPILLMAN, MICHAEL S.	\$155.76
8/4/2021	HICKMAN, JEFFERSON	\$135.52
8/4/2021	DAVIS, LORI	\$15.84
8/4/2021	DAULTON, SHIRLEY ROBERSON	\$14.08
8/4/2021	SIMPSON, ANGELA	\$84.04
8/4/2021	CRABTREE, SHAWN D	\$122.32
8/4/2021	MELSON, CYNTHIA G.	\$42.24
8/4/2021	DYE, JONATHAN	\$192.72
8/4/2021	HARLOW, JELAINE	\$51.04
8/4/2021	KANE, KIMBERLY M	\$19.36
8/4/2021	BENDER, BRIGETTE E.	\$45.32
8/4/2021	HUCKELBY, CAROL ANN	\$26.75
8/4/2021	HALL, KAREN	\$38.72
8/4/2021	HARRIS, LISA A	\$3.08
8/4/2021	WILSON, KELLY	\$181.72
8/4/2021	ALBERTSON, VICKY L	\$127.60
8/4/2021	PHILLIPS, CYNTHIA	\$63.36
8/4/2021	DIAL, BRENDA S.	\$105.60
8/4/2021	FLOWERS, WANDA P	\$160.16
8/4/2021	HALE, PAMELA J.	\$190.52
8/4/2021	GARNER, CANDI	\$22.88
8/4/2021	WOODRUM, LAURA	\$29.92
8/4/2021	PRICE, FERLIN SAM	\$27.72
8/4/2021	COLLINS, ARLENA BETH	\$110.88
8/4/2021	MANN-POLSTON, CONNIE M	\$227.04
8/4/2021	WRIGHT, TRACY	\$6.60
8/4/2021	SIMPSON, JARROD	\$407.00
8/4/2021	HAMILTON, SETH	\$262.24
8/4/2021	BOWMER, NATASHA	\$90.20
8/4/2021	HARRIS, JENNIFER K.	\$171.60
8/4/2021	COFFMAN, ANGELIA	\$170.28
8/4/2021	MILLER, MARY E.	\$24.64
8/4/2021	WHITFILL, DAWN P	\$135.96
8/4/2021	KING, TAMMY J	\$12.32
8/4/2021	WESLEY, MICHELLE	\$65.12
8/4/2021	PRATER, SABRINA R	\$4.84
8/4/2021	TOMLINSON, AMY COLLEEN	\$239.80
8/4/2021	BEATY, SHANNON G.	\$54.56
8/4/2021	SPEARS, LORA BETH	\$91.96
8/4/2021	FERRELL, SYLVIA	\$98.56

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/4/2021	TUCKER, ANNA JANA E	\$128.48
8/4/2021	ENGLAND, AMANDA J	\$37.84
8/4/2021	DIXON, JENNIFER	\$148.48
8/4/2021	DENNEY, MONICA DEE	\$27.28
8/4/2021	NEW, TISHANNA MARLENE	\$87.12
8/4/2021	CHAMBERS, GABRIELA	\$23.76
8/4/2021	LEE, JAMIE LADEAN	\$81.84
8/4/2021	WILSON, MELINDA L.	\$5.00
8/4/2021	REDMAN, LAURA D.	\$132.88
8/4/2021	MORRIS, WILDA	\$14.96
8/4/2021	ARTERBURN, JESSICA A	\$82.72
8/4/2021	MATTHEWS, SHANNON	\$22.44
8/4/2021	CAPPS, HEATHER D	\$155.76
8/4/2021	POYNTER, ASHLEY M	\$22.00
8/4/2021	GREGORY, DOROTHY COFFEY	\$154.88
8/4/2021	ADAMS, SUSAN JANE	\$89.32
8/4/2021	HAMM, PRISCILLA	\$34.32
8/4/2021	BARBER, KATHY	\$216.04
8/4/2021	LEWIS, SAVANNAH L.	\$69.52
8/4/2021	USADMIN SERVICES FEBCO DIVIS	\$3,172.64
8/4/2021	GARNER, MELISSA K	\$46.68
8/4/2021	FRANKLIN, ANITA	\$72.60
8/4/2021	PICKETT, TAMMY	\$37.40
8/4/2021	ATKINSON, REBECCA RENE A	\$84.04
8/4/2021	SMITH, MELODY A	\$134.20
8/4/2021	HARRISON, MEGAN R	\$26.40
8/4/2021	RAMSEY, MARY FRANCES	\$147.84
8/4/2021	WALKER, JULIA BROOKE	\$69.96
8/4/2021	TUGGLE, APRIL	\$80.96
8/4/2021	BROWN, JENNIFER C.	\$128.92
8/4/2021	COE, RAYKESHA N.	\$166.32
8/4/2021	STEPHENS, COURTNEY L.	\$443.52
8/4/2021	RAMSEY, BRIAN K	\$104.94
8/4/2021	TAYLOR, SUE ANN	\$34.32
8/4/2021	JONES, WHITNEY E	\$40.04
8/4/2021	LAWSON, MELISSA G	\$161.04
8/4/2021	KINDLE, LINDA	\$26.84
8/4/2021	MILLER, KATHRYN B	\$89.76
8/4/2021	WHITEHEAD, TERRI	\$88.44
8/4/2021	BURRIS, BRIAN	\$280.72
8/4/2021	ROSE, HARLEY J	\$96.36
8/4/2021	PARMLEY, KRISTY	\$100.32
8/4/2021	CRABTREE, SAMANTHA	\$26.40
8/4/2021	DOSS, FREDA	\$217.80
8/4/2021	WATSON, VANNESSA	\$63.36
8/4/2021	DAY, ASHLEY	\$23.32
8/4/2021	CIMALA, RONALD	\$26.40
8/4/2021	WILLIAMS, MELONIE	\$28.16
8/4/2021	MASSENGILL, HOLLY	\$94.48

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/4/2021	JONES, MELANIE	\$34.64
8/4/2021	FEBCO INC	\$140.00
8/4/2021	HUDGINS, EARL T	\$184.36
8/4/2021	BAKER, TIPHANI	\$42.12
8/4/2021	SMITH, DUSTIN	\$79.56
8/4/2021	MOSS, CODY	\$208.56
8/4/2021	MAY, MISTY HOPE	\$85.68
8/4/2021	SIGURBJARTSSON, NATIAHA	\$126.72
8/4/2021	PITMAN, LISA (JARVIS)	\$66.32
8/4/2021	BURTON, BRITTANY N	\$61.22
8/4/2021	CASADA, KRISTIN N	\$35.52
8/4/2021	KINGSLEY, JOHN CHRISTOPHER	\$100.24
8/4/2021	PIERCY, AMY	\$140.24
8/4/2021	HARRISON, MARTHA	\$36.96
8/4/2021	JONES, JESSICA	\$17.92
8/4/2021	HOWARD, KARENA	\$15.28
8/9/2021	ALBANY MUNICIPAL WATER WOR	\$122.70
8/9/2021	GROGANS INC	\$3,043.04
8/9/2021	KY UTILITIES	\$7,367.98
8/9/2021	KENWAY DISTRIBUTORS, INC.	\$2,714.13
8/9/2021	GORDON STOWE & ASSOC	\$855.00
8/9/2021	GREENSBURG WATER & SEWER	\$56.96
8/9/2021	JAMESTOWN UTILITIES	\$55.99
8/9/2021	DUO BROADBAND	\$319.90
8/9/2021	UPS	\$6.65
8/9/2021	DANVILLE OFFICE EQUIPMENT	\$462.47
8/9/2021	CINTAS	\$153.58
8/9/2021	RICOH USA, INC	\$735.39
8/9/2021	RICOH USA, INC.	\$260.12
8/9/2021	CYRACOM, LLC	\$144.42
8/9/2021	THOMPSON DRUG DOWNTOWN	\$213.77
8/9/2021	LABORATORY CORPORATION OF	\$10.00
8/9/2021	LONDON WOMEN'S CARE, PLLC	\$119.10
8/9/2021	WELLS FARGO VENDOR	\$100.29
8/9/2021	ELLEN L SLONE	\$450.00
8/9/2021	MEDICINE SHOPPE	\$14.80
8/9/2021	TINA JONES	\$400.00
8/9/2021	LONDON WOMEN'S CARE	\$187.96
8/9/2021	LONDON WOMEN'S CARE, PLLC	\$25.00
8/9/2021	CHAD AARON	\$675.00
8/9/2021	MEDICINE SHOPPE #534	\$44.71
8/9/2021	CROWN SERVICES, INC	\$8,495.60
8/9/2021	MEDICINE SHOPPE - #534	\$57.21
8/9/2021	CROWN SERVICES (766	\$1,005.00
8/9/2021	GREEN-TAYLOR WATER DISTRIC	\$48.84
8/9/2021	TAYLOR COUNTY RECC	\$103.21
8/12/2021	TAYLOR COUNTY HEALTH CENTE	\$68.80
8/12/2021	COMMONWEALTH JOURNAL	\$192.47
8/12/2021	TRI-COUNTY ELECTRIC	\$613.72

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/12/2021	CITY OF COLUMBIA GAS DEPT.	\$53.35
8/12/2021	SOUTH KY RECC	\$995.68
8/12/2021	DANVILLE OFFICE EQUIPMENT	\$706.90
8/12/2021	LOWE'S	\$423.30
8/12/2021	THE MEDICAL CENTER AT AL	\$40.87
8/12/2021	MODERN SYSTEMS INC.	\$280.00
8/12/2021	LABCORP OF AMERICA	\$172.77
8/12/2021	BLUEGRASS RADIOLOGY ASSOC	\$189.82
8/12/2021	LAKE CUMBERLAND REG. HOSP L	\$303.95
8/12/2021	WINDSTREAM	\$368.57
8/12/2021	PATHOLOGY & CYTOLOGY LAB, IN	\$307.00
8/12/2021	KENTUCKY DEFERRED COMPENS	\$4,235.00
8/12/2021	TIME WARNER CABLE	\$161.68
8/12/2021	ROSE HEATING & AIR	\$310.00
8/12/2021	KENTUCKY RIVER DISTRICT H. D.	\$2,420.88
8/12/2021	VIP IMAGING PLLC	\$29.72
8/12/2021	COMCAST	\$342.70
8/12/2021	LONDON WOMEN'S CARE, PLLC	\$102.60
8/12/2021	CITY UTILITIES	\$175.59
8/12/2021	WELLS FARGO VENDOR	\$297.55
8/12/2021	CVS PHARMACY	\$50.00
8/12/2021	KING PHARMACY	\$42.50
8/12/2021	WEDCO DISTRICT HEALTH DEPT.	\$361.62
8/12/2021	THREE RIVERS DIST. HEALTH DEI	\$54.76
8/12/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,276.95
8/12/2021	KELTNER CONTRACTING LLC	\$520.00
8/12/2021	KENTUCKY POWER CO	\$295.47
8/12/2021	DOUGLAS TOWERS	\$50.00
8/12/2021	LONDON WOMEN'S CARE	\$47.00
8/12/2021	LONDON WOMEN'S CARE, PLLC	\$20.00
8/12/2021	NORTH CENTRAL DIST HEALTH D	\$243.13
8/12/2021	MUHLENBURG CO HEALTH DEPT	\$72.23
8/12/2021	BARREN RIVER DIST HEALTH DEF	\$364.91
8/12/2021	OLDHAM CO HEALTH DEPT	\$35.88
8/12/2021	GREEN RIVER HEALTH DEPT	\$154.84
8/12/2021	LAWRENCE CO HEATLH DEPT	\$27.38
8/12/2021	MARSHALL CO HEATLH DEPT	\$54.29
8/12/2021	CRITTENDEN COUNTY HEALTH D	\$54.76
8/12/2021	WHITLEY COUNTY HEALTH DEPT	\$225.19
8/12/2021	RUMPKE OF KY, INC	\$84.00
8/12/2021	MONTGOMERY COUNTY HEALTH	\$307.80
8/12/2021	ASHLAND-BOYD COUNTY HEALTH	\$191.19
8/12/2021	C.V.D.H.D.	\$154.84
8/12/2021	BOYLE COUNTY HEALTH DEPART	\$163.81
8/12/2021	BREATHITT COUNTY HEALTH DEF	\$17.94
8/12/2021	ANDERSON COUNTY HEALTH DEI	\$44.85
8/12/2021	PIKE COUNTY HEALTH DEPARTM	\$344.15
8/12/2021	CROWN SERVICES, INC	\$11,359.85
8/12/2021	CROWN SERVICES (766	\$415.40

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/12/2021	CIRCUIT COURT CLERK	\$314.80
8/12/2021	ADDICTION RECOVERY PROPERT	\$120.00
8/12/2021	MARY POSEY	\$500.00
8/12/2021	CENTRAL KY KIDNEY CENTER	\$207.00
8/12/2021	DANVILLE ANESTHESIA ASSOC	\$950.00
8/12/2021	EPHRAIM MCDOWELL HEALTH	\$228.37
8/12/2021	KY STATE TREASURER	\$12,328.97
8/12/2021	DEVDUO	\$10,886.25
8/17/2021	GROGANS INC	\$3,498.13
8/17/2021	KENWAY DISTRIBUTORS, INC.	\$326.81
8/17/2021	CAMPBELLSVILLE WATER & SEW	\$19.96
8/17/2021	DUO BROADBAND	\$487.52
8/17/2021	FOSTER TROPHY	\$55.00
8/17/2021	SOUTH KY RECC	\$1,604.92
8/17/2021	GREEN RIVER BUILDING SUPPLY	\$33.47
8/17/2021	MCCREARY COUNTY HEALTH CEI	\$99.33
8/17/2021	WAYNE CO HEALTH CENTER	\$16.48
8/17/2021	BURTON ACE HARDWARE	\$207.80
8/17/2021	CINTAS	\$248.57
8/17/2021	DAL-RS, INC.	\$344.97
8/17/2021	POTTER'S ACE HOME CENTER	\$113.49
8/17/2021	ALBANY PLBG & ELECTRIC, INC.	\$24.33
8/17/2021	VERIZON WIRELESS	\$1,220.80
8/17/2021	RICOH USA, INC	\$266.82
8/17/2021	ATMOS ENERGY	\$81.32
8/17/2021	CUMBERLAND CO HEALTH CENTE	\$82.71
8/17/2021	RICOH USA, INC.	\$721.90
8/17/2021	QUILL CORPORATION	\$250.89
8/17/2021	MEDIACOM	\$521.30
8/17/2021	KENTUCKY STATE TREASURER	\$60,310.22
8/17/2021	XNETWIRELESS	\$130.00
8/17/2021	RONEY'S PLUMBING INC	\$250.00
8/17/2021	NETWORK ADVOCATES	\$2,400.00
8/17/2021	MCKESSON MEDICAL SURGICAL	\$688.35
8/17/2021	KOORSEN FIRE & SECURITY	\$711.20
8/17/2021	CUMBERLAND VALLEY ELECTRIC	\$117.42
8/17/2021	LONDON WOMEN'S CARE, PLLC	\$60.00
8/17/2021	KENTUCKY UTILITIES	\$484.08
8/17/2021	LONDON WOMEN'S CARE	\$10.00
8/17/2021	LONDON WOMEN'S CARE, PLLC	\$5.00
8/17/2021	RONNIE EASTRIDGE	\$109.12
8/17/2021	KKHB, LLP	\$87.50
8/17/2021	LINCOLN COUNTY HEALTH DEPAI	\$82.14
8/17/2021	VILLAGE FLORIST & SOUTHERN	\$84.80
8/17/2021	GREENSBURG ACE	\$25.98
8/17/2021	GREEN RIVER LUMBER	\$76.12
8/18/2021	JENKINS, TAMMY	\$5.28
8/18/2021	WEYMAN, CHRISTINE	\$55.44
8/18/2021	SNEED, ROBYN	\$2.20

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/18/2021	AARON, TRACY	\$71.72
8/18/2021	WELLS, MELISSA A.	\$19.96
8/18/2021	ARNOLD, CONNIE	\$59.72
8/18/2021	MERRICK, SABRINA	\$23.76
8/18/2021	COWHERD, JANET F	\$65.44
8/18/2021	PATTERSON, CHASITY	\$272.28
8/18/2021	NETTLES, CINDY J.	\$52.80
8/18/2021	BUSH, KAYLENE W.	\$71.28
8/18/2021	PATTERSON, COREY	\$303.52
8/18/2021	MAYBERRY, DEBORAH E	\$106.36
8/18/2021	SPILLMAN, MICHAEL S.	\$87.12
8/18/2021	HICKMAN, JEFFERSON	\$317.24
8/18/2021	DAVIS, LORI	\$29.04
8/18/2021	DAULTON, SHIRLEY ROBERSON	\$77.32
8/18/2021	CRABTREE, SHAWN D	\$1.76
8/18/2021	MELSON, CYNTHIA G.	\$99.44
8/18/2021	DYE, JONATHAN	\$248.60
8/18/2021	HARLOW, JELAINE	\$36.40
8/18/2021	KANE, KIMBERLY M	\$21.12
8/18/2021	BENDER, BRIGETTE E.	\$4.84
8/18/2021	HALL, KAREN	\$3.52
8/18/2021	HARRIS, LISA A	\$2.20
8/18/2021	WILSON, KELLY	\$114.72
8/18/2021	ALBERTSON, VICKY L	\$32.88
8/18/2021	DIAL, BRENDA S.	\$42.12
8/18/2021	FLOWERS, WANDA P	\$228.80
8/18/2021	HALE, PAMELA J.	\$102.84
8/18/2021	GARNER, CANDI	\$10.56
8/18/2021	WOODRUM, LAURA	\$271.92
8/18/2021	PRICE, FERLIN SAM	\$158.76
8/18/2021	COLLINS, ARLENA BETH	\$68.08
8/18/2021	MANN-POLSTON, CONNIE M	\$206.24
8/18/2021	WRIGHT, TRACY	\$7.04
8/18/2021	SIMPSON, JARROD	\$362.04
8/18/2021	HAMILTON, SETH	\$330.36
8/18/2021	HARRIS, JENNIFER K.	\$213.84
8/18/2021	COFFMAN, ANGELIA	\$85.68
8/18/2021	WHITFILL, DAWN P	\$71.16
8/18/2021	KING, TAMMY J	\$20.56
8/18/2021	WESLEY, MICHELLE	\$55.44
8/18/2021	PRATER, SABRINA R	\$15.28
8/18/2021	TOMLINSON, AMY COLLEEN	\$38.72
8/18/2021	BEATY, SHANNON G.	\$26.28
8/18/2021	SPEARS, LORA BETH	\$271.40
8/18/2021	FERRELL, SYLVIA	\$104.72
8/18/2021	YOUNG, ROGER A	\$10.00
8/18/2021	TUCKER, ANNA JANA E	\$56.68
8/18/2021	KEAN, BRIDGETT MICHELLE	\$5.28
8/18/2021	DIXON, JENNIFER	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/18/2021	KEEN, DONNA	\$30.68
8/18/2021	NEW, TISHANNA MARLENE	\$104.20
8/18/2021	CHAMBERS, GABRIELA	\$23.76
8/18/2021	LEE, JAMIE LADEAN	\$298.68
8/18/2021	WILSON, MELINDA L.	\$5.00
8/18/2021	REDMAN, LAURA D.	\$45.20
8/18/2021	MORRIS, WILDA	\$13.80
8/18/2021	ARTERBURN, JESSICA A	\$76.88
8/18/2021	CAPPS, HEATHER D	\$86.60
8/18/2021	ADAMS, SUSAN JANE	\$29.40
8/18/2021	HAMM, PRISCILLA	\$23.76
8/18/2021	BARBER, KATHY	\$71.16
8/18/2021	LEWIS, SAVANNAH L.	\$48.72
8/18/2021	FRANKLIN, ANITA	\$10.00
8/18/2021	PICKETT, TAMMY	\$10.00
8/18/2021	ATKINSON, REBECCA RENEA	\$122.20
8/18/2021	SMITH, MELODY A	\$57.08
8/18/2021	RAMSEY, MARY FRANCES	\$73.36
8/18/2021	WALKER, JULIA BROOKE	\$24.96
8/18/2021	TUGGLE, APRIL	\$76.88
8/18/2021	BROWN, JENNIFER C.	\$105.92
8/18/2021	STEPHENS, COURTNEY L.	\$336.52
8/18/2021	RAMSEY, BRIAN K	\$25.00
8/18/2021	TAYLOR, SUE ANN	\$0.88
8/18/2021	JONES, WHITNEY E	\$50.48
8/18/2021	LAWSON, MELISSA G	\$101.52
8/18/2021	PRICE, JESSICA N	\$10.00
8/18/2021	WHITEHEAD, TERRI	\$59.72
8/18/2021	FOX, BRITTANY	\$10.00
8/18/2021	HARRIS, JESSICA	\$10.00
8/18/2021	FORD, RICKY LEE	\$18.48
8/18/2021	BURRISS, BRIAN	\$302.20
8/18/2021	ROSE, HARLEY J	\$80.40
8/18/2021	DOSS, FREDA	\$185.12
8/18/2021	WATSON, VANNESSA	\$93.60
8/18/2021	DAY, ASHLEY	\$10.56
8/18/2021	CIMALA, RONALD	\$25.00
8/18/2021	WILLIAMS, MELONIE	\$87.48
8/18/2021	MASSENGILL, HOLLY	\$296.88
8/18/2021	JONES, MELANIE	\$10.00
8/18/2021	HUDGINS, EARL T	\$210.92
8/18/2021	BAKER, TIPHANI	\$11.32
8/18/2021	SMITH, DUSTIN	\$79.56
8/18/2021	MOSS, CODY	\$276.92
8/18/2021	MONTANEZ-SOLORIO, ROSA YAZI	\$9.51
8/18/2021	MAY, MISTY HOPE	\$73.36
8/18/2021	SIGURBJARTSSON, NATIAHA	\$196.24
8/18/2021	PITMAN, LISA (JARVIS)	\$16.16
8/18/2021	KELTNER, KATHIE A	\$14.08

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/18/2021	BURTON, BRITTANY N	\$22.94
8/18/2021	CASADA, KRISTIN N	\$38.16
8/18/2021	KINGSLEY, JOHN CHRISTOPHER	\$109.04
8/18/2021	PIERCY, AMY	\$81.50
8/18/2021	HARRISON, MARTHA	\$24.64
8/18/2021	TURNER, LAKESHA	\$158.40
8/18/2021	JONES, JESSICA	\$5.00
8/18/2021	DOBBS, CHELSEA	\$26.28
8/18/2021	RHULE, CRISSA	\$40.36
8/18/2021	HOWARD, KARENA	\$28.04
8/20/2021	GROGANS INC	\$3,653.35
8/20/2021	KY UTILITIES	\$2,189.34
8/20/2021	KENWAY DISTRIBUTORS, INC.	\$918.34
8/20/2021	KROGER - LOUISVILLE CUSTOMER	\$10.00
8/20/2021	RICHIE PHARMACAL CO, INC	\$132.00
8/20/2021	DANVILLE OFFICE EQUIPMENT	\$603.20
8/20/2021	GREENSBURG RECORD-HERALD	\$199.00
8/20/2021	WINDSTREAM	\$118.01
8/20/2021	MAGIC MONOGRAMS INC.	\$25.00
8/20/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
8/20/2021	PAM PIERCE	\$961.00
8/20/2021	4IMPRINT, INC	\$3,618.07
8/20/2021	TIME WARNER CABLE	\$1,359.98
8/20/2021	ROSE HEATING & AIR	\$4,500.00
8/20/2021	TELCENTRIS, INC	\$29.56
8/20/2021	START CORPORATION	\$129.99
8/20/2021	MASTERCARD	\$10,564.53
8/20/2021	SCRTC	\$149.12
8/20/2021	LONDON WOMEN'S CARE, PLLC	\$39.00
8/20/2021	DR ALAN D. GRAHAM	\$50.00
8/20/2021	COMCAST	\$34.52
8/20/2021	UK KY CLINIC PHARMACY	\$73.13
8/20/2021	ENVIRONMENTAL WASTE SYSTEM	\$910.00
8/20/2021	KENTUCKY UTILITIES	\$80.63
8/20/2021	KENTUCKY UTILITIES	\$214.11
8/20/2021	LONDON WOMEN'S CARE	\$17.60
8/20/2021	LONDON WOMEN'S CARE, PLLC	\$15.00
8/20/2021	RICOH USA, INC.	\$194.96
8/20/2021	JAMESTOWN UTILITIES	\$27.50
8/20/2021	TAYLOR COUNTY TIRE SALES INC	\$75.00
8/20/2021	OMA M MESSER	\$600.00
8/20/2021	DAVIS HEATING & AIR	\$213.33
8/20/2021	CROWN SERVICES, INC	\$12,197.89
8/20/2021	CROWN SERVICES (738)	\$80.40
8/20/2021	CROWN SERVICES (766)	\$978.20
8/20/2021	RIDDLE'S APPLIANCE SERVICE	\$87.87
8/20/2021	USADMIN SERVICES FEBCO DIVIS	\$1,001.55
8/20/2021	WILLIAMS, MELONIE	\$125.00
8/26/2021	KENWAY DISTRIBUTORS, INC.	\$280.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/26/2021	CINTAS	\$198.92
8/26/2021	PITNEY BOWES	\$534.33
8/26/2021	WINDSTREAM	\$891.79
8/26/2021	RICOH USA, INC.	\$468.38
8/26/2021	KENTUCKY DEFERRED COMPENS	\$4,185.00
8/26/2021	XNETWIRELESS	\$200.00
8/26/2021	LONDON WOMEN'S CARE, PLLC	\$40.00
8/26/2021	WELLS FARGO VENDOR	\$139.18
8/26/2021	BLANE VANOVER	\$7,708.00
8/26/2021	AMAZON	\$2,235.20
8/26/2021	WEX BANK	\$914.68
8/26/2021	A1 PERFORMANCE TRANSPORT S	\$300.00
8/26/2021	CIRCUIT COURT CLERK	\$314.80
8/26/2021	BG DRYING & RESTORATIONS	\$153.00
8/26/2021	KY STATE TREASURER	\$9,297.05
8/26/2021	CUSTOM DATA PROCESSING, INC	\$637.50
8/26/2021	KENTUCKY STATE TREASURER	\$108,816.51
8/26/2021	ANTHEM DENTAL & VISION	\$5,468.58
8/26/2021	FEBCO INC	\$180.00
8/27/2021	MONTICELLO UTILITY COMM.	\$47.02
8/27/2021	KENWAY DISTRIBUTORS, INC.	\$122.10
8/27/2021	RICHIE PHARMACAL CO, INC	\$68.00
8/27/2021	LUMBER KING, INC.	\$75.42
8/27/2021	GREEN RIVER BUILDING SUPPLY	\$68.87
8/27/2021	DANVILLE OFFICE EQUIPMENT	\$1,510.97
8/27/2021	BURTON ACE HARDWARE	\$190.07
8/27/2021	DAL-RS, INC.	\$255.69
8/27/2021	SANOFI PASTEUR, INC.	\$241.87
8/27/2021	POTTER'S ACE HOME CENTER	\$125.23
8/27/2021	WINDSTREAM	\$164.79
8/27/2021	QUILL CORPORATION	\$135.90
8/27/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
8/27/2021	COLUMBIA/ADAIR UTILITIES DIST	\$156.46
8/27/2021	JEFFRIES SUPPLY	\$25.57
8/27/2021	RONEY'S PLUMBING INC	\$150.00
8/27/2021	LONDON WOMEN'S CARE, PLLC	\$28.00
8/27/2021	TRIFECTA PRINT, INC.	\$147.65
8/27/2021	KENTUCKY UTILITIES	\$303.00
8/27/2021	AMAZON	\$606.60
8/27/2021	EXPERT PROPERTY MANAGEMEN	\$700.00
8/27/2021	LONDON WOMEN'S CARE	\$39.00
8/27/2021	LONDON WOMEN'S CARE, PLLC	\$25.00
8/27/2021	CHAD AARON	\$675.00
8/27/2021	RJE BUSINESS INTERIORS	\$1,478.00
8/27/2021	GREENSBURG ACE	\$59.95
8/27/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
8/27/2021	DEVDUO	\$2,940.03
8/31/2021	GROGANS INC	\$413.24
8/31/2021	CITY OF BURKESVILLE	\$162.69

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/31/2021	COMMONWEALTH OFFICE TECHN	\$24.00
8/31/2021	PITNEY BOWES	\$1,118.52
8/31/2021	MCCREARY CO WATER DISTRICT	\$68.93
8/31/2021	RICOH USA, INC.	\$260.12
8/31/2021	VAXCARE CORPORATION	\$2,331.64
8/31/2021	KLEAN & SHINE JANITORIAL	\$4,470.00
8/31/2021	CTS	\$68.95
8/31/2021	MASTERCARD	\$56.95
8/31/2021	HUFFMAN & HUFFMAN	\$130.00
8/31/2021	DAVID INGRAM	\$313.28
8/31/2021	MEDICINE SHOPPE	\$12.00
8/31/2021	BAPTIST HEALTH	\$27.76
8/31/2021	AMAZON	\$760.50
8/31/2021	ULRICH MEDICAL CLINIC	\$25.00
8/31/2021	CUMBERLAND FOOT & ANKLE CE	\$300.00
8/31/2021	CORNERSTONE HOMES	\$525.00
8/31/2021	CROWN SERVICES, INC	\$15,512.26
8/31/2021	MEDICINE SHOPPE - #534	\$34.08
8/31/2021	CROWN SERVICES (766	\$978.20
8/31/2021	GREENSBURG ACE	\$13.77
8/31/2021	PRECISION TOXICOLOGY LLC	\$25.00
8/31/2021	KY. RETIREMENT SYSTEMS	\$401,782.51
8/31/2021	CUSTOM DATA PROCESSING, INC	\$748.00
8/31/2021	WESLEY, SHARON	\$38.72
8/31/2021	WEYMAN, CHRISTINE	\$22.00
8/31/2021	AARON, TRACY	\$450.26
8/31/2021	ARNOLD, CONNIE	\$10.00
8/31/2021	MERRICK, SABRINA	\$14.08
8/31/2021	COWHERD, JANET F	\$10.00
8/31/2021	PATTERSON, CHASITY	\$181.20
8/31/2021	BUSH, KAYLENE W.	\$24.64
8/31/2021	YORK, NITA JOYCE	\$41.36
8/31/2021	PATTERSON, COREY	\$263.92
8/31/2021	MAYBERRY, DEBORAH E	\$10.00
8/31/2021	SPILLMAN, MICHAEL S.	\$113.96
8/31/2021	HICKMAN, JEFFERSON	\$276.32
8/31/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
8/31/2021	SIMPSON, ANGELA	\$87.56
8/31/2021	DYE, JONATHAN	\$152.68
8/31/2021	HARLOW, JELAINE	\$10.00
8/31/2021	BENDER, BRIGETTE E.	\$10.12
8/31/2021	HARRIS, LISA A	\$4.84
8/31/2021	WILSON, KELLY	\$38.16
8/31/2021	ALBERTSON, VICKY L	\$55.76
8/31/2021	DIAL, BRENDA S.	\$27.16
8/31/2021	FLOWERS, WANDA P	\$183.04
8/31/2021	HALE, PAMELA J.	\$64.12
8/31/2021	GARNER, CANDI	\$10.56
8/31/2021	WOODRUM, LAURA	\$239.36

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/31/2021	PRICE, FERLIN SAM	\$67.68
8/31/2021	COLLINS, ARLENA BETH	\$72.92
8/31/2021	MANN-POLSTON, CONNIE M	\$80.84
8/31/2021	WRIGHT, TRACY	\$4.84
8/31/2021	SIMPSON, JARROD	\$314.08
8/31/2021	HAMILTON, SETH	\$318.92
8/31/2021	BOWMER, NATASHA	\$3.96
8/31/2021	HARRIS, JENNIFER K.	\$171.60
8/31/2021	COFFMAN, ANGELIA	\$22.32
8/31/2021	WHITFILL, DAWN P	\$11.76
8/31/2021	KING, TAMMY J	\$14.40
8/31/2021	WESLEY, MICHELLE	\$110.44
8/31/2021	PRATER, SABRINA R	\$10.00
8/31/2021	TOMLINSON, AMY COLLEEN	\$51.04
8/31/2021	BEATY, SHANNON G.	\$10.00
8/31/2021	TROUTMAN, PATRICIA	\$18.48
8/31/2021	SPEARS, LORA BETH	\$186.04
8/31/2021	YOUNG, ROGER A	\$10.00
8/31/2021	TUCKER, ANNA JANAE	\$142.04
8/31/2021	DIXON, JENNIFER	\$10.00
8/31/2021	KEEN, DONNA	\$10.00
8/31/2021	NEW, TISHANNA MARLENE	\$25.00
8/31/2021	CHAMBERS, GABRIELA	\$47.52
8/31/2021	LEE, JAMIE LADEAN	\$297.80
8/31/2021	TURNER, LORI C	\$28.16
8/31/2021	WILSON, MELINDA L.	\$5.00
8/31/2021	REDMAN, LAURA D.	\$69.84
8/31/2021	ARTERBURN, JESSICA A	\$51.80
8/31/2021	CAPPS, HEATHER D	\$89.68
8/31/2021	GREGORY, DOROTHY COFFEY	\$57.20
8/31/2021	ADAMS, SUSAN JANE	\$27.64
8/31/2021	HAMM, PRISCILLA	\$5.28
8/31/2021	BARBER, KATHY	\$40.36
8/31/2021	LEWIS, SAVANNAH L.	\$10.00
8/31/2021	FRANKLIN, ANITA	\$10.00
8/31/2021	PICKETT, TAMMY	\$10.00
8/31/2021	ATKINSON, REBECCA RENE A	\$10.00
8/31/2021	SMITH, MELODY A	\$106.80
8/31/2021	RAMSEY, MARY FRANCES	\$24.96
8/31/2021	WALKER, JULIA BROOKE	\$42.56
8/31/2021	TUGGLE, APRIL	\$10.00
8/31/2021	BROWN, JENNIFER C.	\$10.00
8/31/2021	STEPHENS, COURTNEY L.	\$284.60
8/31/2021	RAMSEY, BRIAN K	\$102.00
8/31/2021	TAYLOR, SUE ANN	\$10.56
8/31/2021	JONES, WHITNEY E	\$10.00
8/31/2021	LAWSON, MELISSA G	\$50.92
8/31/2021	PRICE, JESSICA N	\$10.00
8/31/2021	MILLER, KATHRYN B	\$89.76

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
8/31/2021	WHITEHEAD, TERRI	\$10.00
8/31/2021	FOX, BRITTANY	\$10.00
8/31/2021	HARRIS, JESSICA	\$10.00
8/31/2021	BURRISS, BRIAN	\$407.80
8/31/2021	ROSE, HARLEY J	\$10.00
8/31/2021	DOSS, FREDA	\$32.44
8/31/2021	WATSON, VANNESSA	\$10.00
8/31/2021	CIMALA, RONALD	\$25.00
8/31/2021	WILLIAMS, MELONIE	\$25.00
8/31/2021	MASSENGILL, HOLLY	\$255.08
8/31/2021	JONES, MELANIE	\$305.46
8/31/2021	HUDGINS, EARL T	\$238.20
8/31/2021	BAKER, TIPHANI	\$309.62
8/31/2021	SMITH, DUSTIN	\$50.52
8/31/2021	MOSS, CODY	\$294.52
8/31/2021	MONTANEZ-SOLORIO, ROSA YAZI	\$23.32
8/31/2021	MAY, MISTY HOPE	\$40.80
8/31/2021	SIGURBJARTSSON, NATIAHA	\$227.04
8/31/2021	PITMAN, LISA (JARVIS)	\$33.32
8/31/2021	KELTNER, KATHIE A	\$43.12
8/31/2021	BURTON, BRITTANY N	\$300.93
8/31/2021	CASADA, KRISTIN N	\$262.96
8/31/2021	KINGSLEY, JOHN CHRISTOPHER	\$119.16
8/31/2021	PIERCY, AMY	\$10.00
8/31/2021	HARRISON, MARTHA	\$36.96
8/31/2021	TURNER, LAKESHA	\$126.72
8/31/2021	JONES, JESSICA	\$5.00
8/31/2021	RHULE, CRISSA	\$10.00
8/31/2021	HOWARD, KARENA	\$15.28
8/31/2021	JONES, CHRISSY ANN	\$10.00
8/31/2021	MEYER, CARLY	\$5.00
9/7/2021	ALBANY MUNICIPAL WATER WOR	\$125.12
9/7/2021	SOMERSET UTILITIES	\$885.17
9/7/2021	GROGANS INC	\$987.00
9/7/2021	KY UTILITIES	\$2,077.97
9/7/2021	KENWAY DISTRIBUTORS, INC.	\$1,136.38
9/7/2021	GREENSBURG WATER & SEWER	\$56.96
9/7/2021	JAMESTOWN UTILITIES	\$71.49
9/7/2021	DUO BROADBAND	\$319.90
9/7/2021	CITY OF LIBERTY	\$39.30
9/7/2021	TAYLOR REGIONAL HOSPITAL	\$241.62
9/7/2021	WALMART COMMUNITY	\$1,382.22
9/7/2021	ETR ASSOCIATES, INC	\$2,281.88
9/7/2021	LOWE'S	\$286.62
9/7/2021	BLUEGRASS RADIOLOGY ASSOC	\$81.74
9/7/2021	LAKE CUMBERLAND REG. HOSP L	\$111.46
9/7/2021	STANBIO LAB	\$562.01
9/7/2021	INNER CITY TRADES, INC.	\$1,034.00
9/7/2021	RICOH USA, INC.	\$598.34

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/7/2021	RUSSELL COUNTY HOSPITAL	\$66.04
9/7/2021	BURKESVILLE GAS CO.	\$17.59
9/7/2021	WASTE CONNECTIONS OF KY, INC	\$372.46
9/7/2021	HUMANA HEALTHCARE PLANS	\$40.17
9/7/2021	4IMPRINT, INC	\$886.03
9/7/2021	MEDIACOM	\$306.41
9/7/2021	AMSTERDAM PRINTING	\$2,105.21
9/7/2021	RONEY'S PLUMBING INC	\$158.00
9/7/2021	THOMPSON DRUG DOWNTOWN	\$309.14
9/7/2021	DAVID INGRAM	\$313.28
9/7/2021	PRATER DRUG	\$45.05
9/7/2021	BROAD SKY NETWORKS	\$152.90
9/7/2021	WELLS FARGO VENDOR	\$100.29
9/7/2021	TRIFECTA PRINT, INC.	\$263.41
9/7/2021	MEDICINE SHOPPE	\$44.71
9/7/2021	SOUTH KENTUCKY RECC	\$153.26
9/7/2021	CLEARFLY COMMUNICATIONS	\$1,485.84
9/7/2021	WATER SERVICE CORP OF KY	\$70.62
9/7/2021	KENTUCKY UTILITIES	\$68.58
9/7/2021	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
9/7/2021	SIGURBJARTSSON, NATIAHA	\$55.00
9/7/2021	UK HEALTHCARE HOSPITALS	\$32.53
9/7/2021	MCCREARY CO WATER DIST	\$64.15
9/10/2021	KY UTILITIES	\$6,901.39
9/10/2021	ADAIR PROGRESS, INC.	\$31.00
9/10/2021	CINTAS	\$153.58
9/10/2021	ALLAN'S TERMITE/PEST CONT INC	\$478.80
9/10/2021	BENNETT'S CARPETS, INC.	\$3,672.21
9/10/2021	RICOH USA, INC	\$2,917.90
9/10/2021	WINDSTREAM	\$368.57
9/10/2021	DIXON SHANE LLC	\$78.06
9/10/2021	KENTUCKY DEFERRED COMPENS	\$4,135.00
9/10/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,354.86
9/10/2021	WELLS FARGO VENDOR	\$297.55
9/10/2021	TRIFECTA PRINT, INC.	\$200.70
9/10/2021	WEDCO DISTRICT HEALTH DEPT.	\$244.07
9/10/2021	PROTEGIS FIRE & SAFETY	\$350.00
9/10/2021	THREE RIVERS DIST. HEALTH DE	\$118.49
9/10/2021	TRI COUNTY ELECTRIC	\$95.00
9/10/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,514.87
9/10/2021	NORTH CENTRAL DIST HEALTH D	\$518.67
9/10/2021	MUHLENBURG CO HEALTH DEPT	\$54.29
9/10/2021	BARREN RIVER DIST HEALTH DEF	\$675.06
9/10/2021	OLDHAM CO HEALTH DEPT	\$8.97
9/10/2021	ALLEN COUNTY HEALTH DEPT	\$36.35
9/10/2021	CHRISTIAN CO HEALTH DEPT	\$136.90
9/10/2021	GREEN RIVER HEALTH DEPT	\$182.22
9/10/2021	PURCHASE DISTRICT HEALTH DE	\$109.52
9/10/2021	MARSHALL CO HEATLH DEPT	\$36.35

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/10/2021	CRITTENDEN COUNTY HEALTH D	\$54.76
9/10/2021	WHITLEY COUNTY HEALTH DEPT	\$188.37
9/10/2021	QUADIENT FINANCE USA, INC	\$200.00
9/10/2021	MONTGOMERY COUNTY HEALTH	\$253.51
9/10/2021	ASHLAND-BOYD COUNTY HEALTH	\$136.90
9/10/2021	C.V.D.H.D.	\$142.48
9/10/2021	BOYLE COUNTY HEALTH DEPART	\$45.32
9/10/2021	ANDERSON COUNTY HEALTH DEI	\$81.20
9/10/2021	PIKE COUNTY HEALTH DEPARTM	\$80.73
9/10/2021	LINCOLN COUNTY HEALTH DEPAI	\$27.38
9/10/2021	CROWN SERVICES, INC	\$16,657.27
9/10/2021	CROWN SERVICES (738	\$147.40
9/10/2021	CROWN SERVICES (766	\$817.40
9/10/2021	CIRCUIT COURT CLERK	\$171.14
9/10/2021	MARY POSEY	\$450.00
9/10/2021	KY STATE TREASURER	\$9,963.38
9/10/2021	USADMIN SERVICES FEBCO DIVIS	\$2,825.73
9/10/2021	DEVDUO	\$9,663.75
9/15/2021	GROGANS INC	\$1,958.63
9/15/2021	KENWAY DISTRIBUTORS, INC.	\$300.69
9/15/2021	TRI-COUNTY ELECTRIC	\$656.73
9/15/2021	CITY OF COLUMBIA GAS DEPT.	\$52.25
9/15/2021	DUO BROADBAND	\$487.52
9/15/2021	SOUTH KY RECC	\$2,733.61
9/15/2021	UPS	\$21.50
9/15/2021	DANVILLE OFFICE EQUIPMENT	\$729.00
9/15/2021	CINTAS	\$203.23
9/15/2021	SANOFI PASTEUR, INC.	\$403.11
9/15/2021	MODERN SYSTEMS INC.	\$2,739.85
9/15/2021	DELL MARKETING L.P.	\$7,300.87
9/15/2021	NOODLE SOUP	\$434.50
9/15/2021	VERIZON WIRELESS	\$819.84
9/15/2021	RICOH USA, INC.	\$107.51
9/15/2021	CYRACOM, LLC	\$39.84
9/15/2021	DIXON SHANE LLC	\$394.91
9/15/2021	4IMPRINT, INC	\$2,409.07
9/15/2021	ROBERTS LANDSCAPING INC.	\$490.00
9/15/2021	TIME WARNER CABLE	\$161.68
9/15/2021	TELCENTRIS, INC	\$29.56
9/15/2021	XNETWIRELESS	\$130.00
9/15/2021	ERNIE MELTON	\$202.00
9/15/2021	COMCAST	\$342.70
9/15/2021	ELLEN L SLONE	\$450.00
9/15/2021	COMCAST	\$34.52
9/15/2021	PROTEGIS FIRE & SAFETY	\$350.00
9/15/2021	ENVIRONMENTAL WASTE SYSTEI	\$1,120.00
9/15/2021	KELTNER CONTRACTING LLC	\$765.00
9/15/2021	SIGURBJARTSSON, NATIAHA	\$152.68
9/15/2021	QUADIENT FINANCE USA, INC	\$300.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/15/2021	NEWLIFE INDUSTRIES, INC.	\$80.00
9/15/2021	RUMPKE OF KY, INC	\$84.00
9/15/2021	MISSION CRITICAL EMAIL LLC	\$485.25
9/15/2021	CROWN SERVICES, INC	\$21,440.94
9/15/2021	CINTAS (ULTRA CLEAN	\$240.00
9/15/2021	WEYMAN, CHRISTINE	\$29.92
9/15/2021	AARON, TRACY	\$56.32
9/15/2021	ARNOLD, CONNIE	\$28.48
9/15/2021	COWHERD, JANET F	\$10.00
9/15/2021	PATTERSON, CHASITY	\$218.16
9/15/2021	NETTLES, CINDY J.	\$19.36
9/15/2021	YORK, NITA JOYCE	\$22.88
9/15/2021	PATTERSON, COREY	\$197.48
9/15/2021	MAYBERRY, DEBORAH E	\$17.04
9/15/2021	SPILLMAN, MICHAEL S.	\$188.32
9/15/2021	HICKMAN, JEFFERSON	\$244.64
9/15/2021	DAULTON, SHIRLEY ROBERSON	\$49.60
9/15/2021	MELSON, CYNTHIA G.	\$18.48
9/15/2021	DYE, JONATHAN	\$139.48
9/15/2021	HARLOW, JELAINE	\$10.00
9/15/2021	BENDER, BRIGETTE E.	\$3.52
9/15/2021	HARRIS, LISA A	\$1.76
9/15/2021	WILSON, KELLY	\$31.12
9/15/2021	ALBERTSON, VICKY L	\$32.88
9/15/2021	DIAL, BRENDA S.	\$10.00
9/15/2021	FLOWERS, WANDA P	\$183.04
9/15/2021	HALE, PAMELA J.	\$10.00
9/15/2021	GARNER, CANDI	\$8.80
9/15/2021	WOODRUM, LAURA	\$299.20
9/15/2021	PRICE, FERLIN SAM	\$175.04
9/15/2021	COLLINS, ARLENA BETH	\$64.56
9/15/2021	MANN-POLSTON, CONNIE M	\$61.48
9/15/2021	WRIGHT, TRACY	\$9.24
9/15/2021	SIMPSON, JARROD	\$329.04
9/15/2021	HAMILTON, SETH	\$353.24
9/15/2021	HARRIS, JENNIFER K.	\$104.72
9/15/2021	WHITFILL, DAWN P	\$10.00
9/15/2021	KING, TAMMY J	\$10.00
9/15/2021	WESLEY, MICHELLE	\$77.88
9/15/2021	PRATER, SABRINA R	\$10.00
9/15/2021	BEATY, SHANNON G.	\$10.00
9/15/2021	SPEARS, LORA BETH	\$165.36
9/15/2021	FERRELL, SYLVIA	\$46.64
9/15/2021	YOUNG, ROGER A	\$10.00
9/15/2021	TUCKER, ANNA JANA E	\$167.56
9/15/2021	KEAN, BRIDGETT MICHELLE	\$3.52
9/15/2021	DIXON, JENNIFER	\$10.00
9/15/2021	KEEN, DONNA	\$10.00
9/15/2021	NEW, TISHANNA MARLENE	\$103.76

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/15/2021	CHAMBERS, GABRIELA	\$47.52
9/15/2021	LEE, JAMIE LADEAN	\$297.80
9/15/2021	TURNER, LORI C	\$7.04
9/15/2021	WILSON, MELINDA L.	\$5.00
9/15/2021	REDMAN, LAURA D.	\$279.28
9/15/2021	ARTERBURN, JESSICA A	\$10.00
9/15/2021	CAPPS, HEATHER D	\$25.00
9/15/2021	ADAMS, SUSAN JANE	\$70.32
9/15/2021	HAMM, PRISCILLA	\$3.52
9/15/2021	BARBER, KATHY	\$10.00
9/15/2021	LEWIS, SAVANNAH L.	\$10.00
9/15/2021	FRANKLIN, ANITA	\$12.20
9/15/2021	PICKETT, TAMMY	\$10.00
9/15/2021	ATKINSON, REBECCA RENE A	\$10.00
9/15/2021	SMITH, MELODY A	\$17.48
9/15/2021	RAMSEY, MARY FRANCES	\$10.00
9/15/2021	WALKER, JULIA BROOKE	\$10.00
9/15/2021	TUGGLE, APRIL	\$10.00
9/15/2021	BROWN, JENNIFER C.	\$15.28
9/15/2021	STEPHENS, COURTNEY L.	\$240.60
9/15/2021	RAMSEY, BRIAN K	\$25.00
9/15/2021	TAYLOR, SUE ANN	\$1.76
9/15/2021	JONES, WHITNEY E	\$37.72
9/15/2021	LAWSON, MELISSA G	\$35.96
9/15/2021	PRICE, JESSICA N	\$10.00
9/15/2021	WHITEHEAD, TERRI	\$10.00
9/15/2021	FOX, BRITTANY	\$10.00
9/15/2021	HARRIS, JESSICA	\$10.00
9/15/2021	BURRISS, BRIAN	\$389.32
9/15/2021	ROSE, HARLEY J	\$10.00
9/15/2021	DOSS, FREDA	\$10.00
9/15/2021	WATSON, VANNESSA	\$21.88
9/15/2021	CIMALA, RONALD	\$25.00
9/15/2021	WILLIAMS, MELONIE	\$25.00
9/15/2021	MASSENGILL, HOLLY	\$199.20
9/15/2021	JONES, MELANIE	\$10.00
9/15/2021	HUDGINS, EARL T	\$240.84
9/15/2021	BAKER, TIPHANI	\$10.00
9/15/2021	SMITH, DUSTIN	\$25.00
9/15/2021	MOSS, CODY	\$174.84
9/15/2021	MAY, MISTY HOPE	\$15.72
9/15/2021	PITMAN, LISA (JARVIS)	\$10.00
9/15/2021	KELTNER, KATHIE A	\$76.56
9/15/2021	BURTON, BRITTANY N	\$10.00
9/15/2021	CASADA, KRISTIN N	\$10.00
9/15/2021	KINGSLEY, JOHN CHRISTOPHER	\$141.16
9/15/2021	PIERCY, AMY	\$10.00
9/15/2021	HARRISON, MARTHA	\$36.96
9/15/2021	TURNER, LAKESHA	\$129.36

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/15/2021	JONES, JESSICA	\$5.00
9/15/2021	RHULE, CRISSA	\$14.84
9/15/2021	HOWARD, KARENA	\$23.64
9/15/2021	JONES, CHRISSEY ANN	\$10.00
9/17/2021	KY UTILITIES	\$364.62
9/17/2021	WINDSTREAM	\$118.01
9/17/2021	ATMOS ENERGY	\$83.35
9/17/2021	RICOH USA, INC.	\$468.38
9/17/2021	DIXON SHANE LLC	\$774.87
9/17/2021	PAM PIERCE	\$961.00
9/17/2021	HUFFMAN & HUFFMAN	\$264.24
9/17/2021	LONDON WOMEN'S CARE, PLLC	\$15.00
9/17/2021	CVS PHARMACY	\$50.00
9/17/2021	DR ALAN D. GRAHAM	\$39.81
9/17/2021	KING PHARMACY	\$58.24
9/17/2021	PROTEGIS FIRE & SAFETY	\$350.00
9/17/2021	MOUNTAIN COMPREHENSIVE HE	\$279.69
9/17/2021	BAPTIST HEALTH	\$19.75
9/17/2021	LONDON WOMEN'S CARE	\$40.00
9/17/2021	RICOH USA, INC.	\$194.96
9/17/2021	APPALACHIAN HEART CENTER	\$383.96
9/17/2021	CORRECTIONAL COUNSELING, IN	\$218.10
9/17/2021	QUEST DIAGNOSTICS	\$25.00
9/17/2021	CROWN SERVICES, INC	\$21,191.87
9/17/2021	CROWN SERVICES (738	\$107.20
9/17/2021	TAYLOR COUNTY RECC	\$153.98
9/17/2021	CINTAS (ULTRA CLEAN	\$240.00
9/17/2021	MERRICK, SABRINA	\$18.94
9/17/2021	BENDER, BRIGETTE E.	\$63.38
9/20/2021	USPS	\$14,068.42
9/20/2021	UK KY CLINIC PHARMACY	\$100.43
9/20/2021	KENTUCKY UTILITIES	\$67.79
9/20/2021	P AND C LABS LLC	\$10.00
9/24/2021	GROGANS INC	\$829.49
9/24/2021	KY UTILITIES	\$1,790.49
9/24/2021	CAMPBELLSVILLE WATER & SEW	\$19.96
9/24/2021	RICHIE PHARMACAL CO, INC	\$84.00
9/24/2021	TAYLOR REGIONAL HOSPITAL	\$59.48
9/24/2021	DANVILLE OFFICE EQUIPMENT	\$698.84
9/24/2021	CINTAS	\$323.92
9/24/2021	CHILDBIRTH GRAPHICS	\$467.38
9/24/2021	SCOTT SOLID WASTE - TN	\$169.50
9/24/2021	SANOFI PASTEUR, INC.	\$241.87
9/24/2021	LABCORP OF AMERICA	\$557.07
9/24/2021	COMMONWEALTH OFFICE TECHN	\$24.00
9/24/2021	WINDSTREAM	\$131.09
9/24/2021	PATHOLOGY & CYTOLOGY LAB, IN	\$255.00
9/24/2021	DIXON SHANE LLC	\$502.71
9/24/2021	QUILL CORPORATION	\$145.92

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/24/2021	TAYLOR REGIONAL MEDICAL GRO	\$151.22
9/24/2021	HUMANA HEALTHCARE PLANS	\$43.53
9/24/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
9/24/2021	TIME WARNER CABLE	\$1,359.98
9/24/2021	START CORPORATION	\$129.99
9/24/2021	ANTHEM BLUE CROSS/BLUE SHE	\$30.61
9/24/2021	XNETWIRELESS	\$200.00
9/24/2021	MASTERCARD	\$8,544.58
9/24/2021	CUMBERLAND FAMILY MEDICAL C	\$157.01
9/24/2021	SCRTC	\$149.12
9/24/2021	RTEC	\$29.00
9/24/2021	HUFFMAN & HUFFMAN	\$130.00
9/24/2021	WELLS FARGO VENDOR	\$139.18
9/24/2021	CCS MEDICAL INC	\$138.38
9/24/2021	CURT'S HEATING & COOLING INC	\$131.50
9/24/2021	MICHAEL C HERREN, DMD	\$485.00
9/24/2021	SAV-RITE HOME CARE INC	\$51.16
9/24/2021	BLANE VANOVER	\$7,408.00
9/24/2021	KENTUCKY POWER CO	\$562.09
9/24/2021	KENTUCKY UTILITIES	\$289.41
9/24/2021	AMAZON	\$13,731.11
9/24/2021	CUMBERLAND FOOT & ANKLE CE	\$92.03
9/24/2021	CHAD AARON	\$675.00
9/24/2021	JAMESTOWN UTILITIES	\$25.61
9/24/2021	VENTURE PLUS LIMITED	\$8.00
9/24/2021	OMA M MESSER	\$600.00
9/24/2021	DON FRANKLIN	\$41.75
9/24/2021	CROWN SERVICES, INC	\$26,462.31
9/24/2021	CROWN SERVICES (738	\$53.60
9/24/2021	ABBOTT RAPID DX N. AMERICA LL	\$804.04
9/24/2021	ROBERT FLETCHER	\$631.00
9/24/2021	KY STATE TREASURER	\$9,339.00
9/24/2021	POYNTER, ASHLEY M	\$80.57
9/24/2021	USADMIN SERVICES FEBCO DIVIS	\$4,223.07
9/24/2021	FEBCO INC	\$165.00
9/29/2021	NACCHO	\$915.00
9/29/2021	WINDSTREAM	\$925.49
9/29/2021	PURCELL'S BUSINESS PRODUCTS	\$187.74
9/29/2021	HOLSTON GASES - MONTICELLO	\$798.88
9/29/2021	COLUMBIA/ADAIR UTILITIES DIST	\$300.35
9/29/2021	KLEAN & SHINE JANITORIAL	\$2,235.00
9/29/2021	CTS	\$68.95
9/29/2021	ZOOM VIDEO COMMUNICATIONS,	\$109.54
9/29/2021	WEX BANK	\$954.27
9/29/2021	QUADIENT LEASING USA, INC	\$380.46
9/29/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
9/29/2021	CINTAS (ULTRA CLEAN	\$480.00
9/29/2021	CUSTOM DATA PROCESSING, INC	\$632.50
9/29/2021	AARON, TRACY	\$112.64

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/29/2021	ARNOLD, CONNIE	\$10.00
9/29/2021	MERRICK, SABRINA	\$143.00
9/29/2021	COWHERD, JANET F	\$10.00
9/29/2021	PATTERSON, CHASITY	\$237.96
9/29/2021	YORK, NITA JOYCE	\$22.88
9/29/2021	PATTERSON, COREY	\$260.84
9/29/2021	MAYBERRY, DEBORAH E	\$11.76
9/29/2021	SPILLMAN, MICHAEL S.	\$150.48
9/29/2021	HICKMAN, JEFFERSON	\$270.60
9/29/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
9/29/2021	MELSON, CYNTHIA G.	\$7.04
9/29/2021	DYE, JONATHAN	\$133.76
9/29/2021	HARLOW, JELAINE	\$10.00
9/29/2021	BENDER, BRIGETTE E.	\$11.00
9/29/2021	AKIN, RHONDA	\$43.56
9/29/2021	WILSON, KELLY	\$38.16
9/29/2021	ALBERTSON, VICKY L	\$10.00
9/29/2021	DIAL, BRENDA S.	\$10.00
9/29/2021	FLOWERS, WANDA P	\$160.16
9/29/2021	HALE, PAMELA J.	\$27.60
9/29/2021	GARNER, CANDI	\$22.88
9/29/2021	WOODRUM, LAURA	\$209.44
9/29/2021	PRICE, FERLIN SAM	\$25.00
9/29/2021	COLLINS, ARLENA BETH	\$16.60
9/29/2021	MANN-POLSTON, CONNIE M	\$13.08
9/29/2021	WRIGHT, TRACY	\$7.04
9/29/2021	SIMPSON, JARROD	\$337.40
9/29/2021	HAMILTON, SETH	\$366.00
9/29/2021	BOWMER, NATASHA	\$2.64
9/29/2021	HARRIS, JENNIFER K.	\$132.88
9/29/2021	WHITFILL, DAWN P	\$14.84
9/29/2021	KING, TAMMY J	\$10.00
9/29/2021	WESLEY, MICHELLE	\$32.56
9/29/2021	PRATER, SABRINA R	\$10.00
9/29/2021	TOMLINSON, AMY COLLEEN	\$20.24
9/29/2021	BEATY, SHANNON G.	\$55.76
9/29/2021	TROUTMAN, PATRICIA	\$59.84
9/29/2021	SPEARS, LORA BETH	\$292.08
9/29/2021	YOUNG, ROGER A	\$10.00
9/29/2021	TUCKER, ANNA JANA E	\$167.56
9/29/2021	DIXON, JENNIFER	\$10.00
9/29/2021	KEEN, DONNA	\$10.00
9/29/2021	KENTUCKY STATE TREASURER	\$109,050.46
9/29/2021	NEW, TISHANNA MARLENE	\$61.52
9/29/2021	CHAMBERS, GABRIELA	\$47.52
9/29/2021	LEE, JAMIE LADEAN	\$243.24
9/29/2021	TURNER, LORI C	\$15.84
9/29/2021	WILSON, MELINDA L.	\$5.00
9/29/2021	REDMAN, LAURA D.	\$182.48

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/29/2021	ARTERBURN, JESSICA A	\$45.20
9/29/2021	CAPPS, HEATHER D	\$25.00
9/29/2021	GREGORY, DOROTHY COFFEY	\$77.44
9/29/2021	ADAMS, SUSAN JANE	\$69.88
9/29/2021	HAMM, PRISCILLA	\$1.76
9/29/2021	BARBER, KATHY	\$10.00
9/29/2021	FRANKLIN, ANITA	\$10.00
9/29/2021	PICKETT, TAMMY	\$10.00
9/29/2021	ATKINSON, REBECCA RENE A	\$10.00
9/29/2021	SMITH, MELODY A	\$23.64
9/29/2021	RAMSEY, MARY FRANCES	\$10.00
9/29/2021	WALKER, JULIA BROOKE	\$20.56
9/29/2021	TUGGLE, APRIL	\$10.00
9/29/2021	BROWN, JENNIFER C.	\$10.00
9/29/2021	STEPHENS, COURTNEY L.	\$330.36
9/29/2021	RAMSEY, BRIAN K	\$25.00
9/29/2021	TAYLOR, SUE ANN	\$1.76
9/29/2021	JONES, WHITNEY E	\$13.08
9/29/2021	LAWSON, MELISSA G	\$42.12
9/29/2021	PRICE, JESSICA N	\$10.00
9/29/2021	MILLER, KATHRYN B	\$89.76
9/29/2021	WHITEHEAD, TERRI	\$10.00
9/29/2021	FOX, BRITTANY	\$10.00
9/29/2021	HARRIS, JESSICA	\$10.00
9/29/2021	BURRISS, BRIAN	\$325.08
9/29/2021	ROSE, HARLEY J	\$10.00
9/29/2021	DOSS, FRED A	\$89.20
9/29/2021	WATSON, VANNESSA	\$19.68
9/29/2021	CIMALA, RONALD	\$25.00
9/29/2021	WILLIAMS, MELONIE	\$25.00
9/29/2021	MASSENGILL, HOLLY	\$153.88
9/29/2021	JONES, MELANIE	\$15.28
9/29/2021	HUDGINS, EARL T	\$212.68
9/29/2021	BAKER, TIPHANI	\$10.88
9/29/2021	SMITH, DUSTIN	\$25.00
9/29/2021	MOSS, CODY	\$224.12
9/29/2021	MAY, MISTY HOPE	\$10.00
9/29/2021	SIGURBJARTSSON, NATIAHA	\$151.36
9/29/2021	PITMAN, LISA (JARVIS)	\$10.00
9/29/2021	BURTON, BRITTANY N	\$84.80
9/29/2021	CASADA, KRISTIN N	\$10.00
9/29/2021	KINGSLEY, JOHN CHRISTOPHER	\$130.60
9/29/2021	PIERCY, AMY	\$11.76
9/29/2021	HARRISON, MARTHA	\$36.96
9/29/2021	TURNER, LAKESHA	\$67.32
9/29/2021	JONES, JESSICA	\$5.00
9/29/2021	RHULE, CRISSA	\$10.00
9/29/2021	HOWARD, KARENA	\$10.00
9/29/2021	JONES, CHRISSY ANN	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
9/30/2021	MONTICELLO UTILITY COMM.	\$48.82
9/30/2021	WALMART-CAPITAL ONE	\$2,904.85
9/30/2021	RICOH USA, INC	\$903.70
9/30/2021	WILSON & ROY CONSTRUCTION	\$216.23
9/30/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
9/30/2021	VAXCARE CORPORATION	\$1,867.89
9/30/2021	MICHAEL C HERREN, DMD	\$670.00
9/30/2021	MEDICINE SHOPPE	\$10.50
9/30/2021	WATER SERVICE CORP OF KY	\$123.01
9/30/2021	KENTUCKY UTILITIES	\$218.26
9/30/2021	KENTUCKY UTILITIES	\$79.71
9/30/2021	CROWN SERVICES, INC	\$28,639.16
9/30/2021	MEDICINE SHOPPE - #534	\$4.43
9/30/2021	CROWN SERVICES (738	\$67.00
9/30/2021	CINTAS (ULTRA CLEAN	\$970.00
9/30/2021	NOVELLA CRAFT	\$241.00
9/30/2021	CONLEY GREGORY	\$227.00
9/30/2021	DR MARK FIELDS, O.D.	\$40.00
9/30/2021	KY. RETIREMENT SYSTEMS	\$402,707.68
9/30/2021	USADMIN SERVICES FEBCO DIVIS	\$1,484.22
9/30/2021	ANTHEM DENTAL & VISION	\$5,478.92
10/4/2021	CITY OF BURKESVILLE	\$168.67
10/4/2021	GREENSBURG WATER & SEWER	\$56.96
10/4/2021	DUO BROADBAND	\$319.90
10/4/2021	RICHEL PHARMACAL CO, INC	\$390.00
10/4/2021	GREEN RIVER BUILDING SUPPLY	\$81.21
10/4/2021	BROWN SUPPLY CO., LTD.	\$67.60
10/4/2021	BURTON ACE HARDWARE	\$199.81
10/4/2021	POTTER'S ACE HOME CENTER	\$10.03
10/4/2021	MCCREARY COUNTY VOICE	\$10.00
10/4/2021	MCCREARY CO WATER DISTRICT	\$72.52
10/4/2021	RICOH USA, INC.	\$260.12
10/4/2021	DIXON SHANE LLC	\$1,003.81
10/4/2021	QUILL CORPORATION	\$866.00
10/4/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
10/4/2021	MEDIACOM	\$563.31
10/4/2021	ALL SEASON LAWN EQUIPMENT	\$122.20
10/4/2021	JEFFRIES SUPPLY	\$167.03
10/4/2021	RONEY'S PLUMBING INC	\$1,000.00
10/4/2021	SPEEDWAY PREPAID CARD LLC	\$2,842.10
10/4/2021	WELLS FARGO VENDOR	\$100.29
10/4/2021	CLEARFLY COMMUNICATIONS	\$1,603.35
10/4/2021	QUADIENT FINANCE USA, INC	\$516.20
10/4/2021	TAYLOR CO. EXTENSION OFFICE	\$822.88
10/4/2021	TAYLOR COUNTY TIRE SALES INC	\$67.95
10/4/2021	FAMILY HEATING & AIR	\$90.00
10/4/2021	GREENSBURG ACE	\$57.05
10/4/2021	GREEN RIVER LUMBER	\$32.29
10/4/2021	APPLE OUTDOOR MEDIA	\$3,750.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/4/2021	WESLEY'S BODY SHOP	\$500.00
10/4/2021	CUSTOM DATA PROCESSING, INC	\$748.00
10/12/2021	ALBANY MUNICIPAL WATER WOR	\$123.78
10/12/2021	JAMESTOWN UTILITIES	\$73.31
10/12/2021	CITY OF LIBERTY	\$42.64
10/12/2021	LOWE'S	\$689.92
10/12/2021	RICOH USA, INC.	\$598.34
10/12/2021	BURKESVILLE GAS CO.	\$17.59
10/12/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
10/12/2021	TIME WARNER CABLE	\$161.68
10/12/2021	ERNIE MELTON	\$77.00
10/12/2021	BROAD SKY NETWORKS	\$152.90
10/12/2021	QUADIENT FINANCE USA, INC	\$258.10
10/12/2021	KY STATE TREASURER	\$9,075.51
10/12/2021	USADMIN SERVICES FEBCO DIVIS	\$2,063.24
10/13/2021	WAYNE COUNTY HOSPITAL, INC.	\$75.19
10/13/2021	LABCORP OF AMERICA	\$319.42
10/13/2021	BLUEGRASS RADIOLOGY ASSOC	\$252.99
10/13/2021	LAKE CUMBERLAND REG. HOSP L	\$311.45
10/13/2021	MCCREARY COUNTY VOICE	\$18.00
10/13/2021	PATHOLOGY & CYTOLOGY LAB, IN	\$221.00
10/13/2021	WASTE CONNECTIONS OF KY, IN	\$372.46
10/13/2021	HUMANA HEALTHCARE PLANS	\$23.41
10/13/2021	JENKINS, TAMMY	\$3.52
10/13/2021	ACEY, PAMELA J.	\$38.72
10/13/2021	AARON, TRACY	\$113.08
10/13/2021	ARNOLD, CONNIE	\$10.00
10/13/2021	MERRICK, SABRINA	\$74.36
10/13/2021	COWHERD, JANET F	\$48.72
10/13/2021	PATTERSON, CHASITY	\$245.44
10/13/2021	NETTLES, CINDY J.	\$1.76
10/13/2021	YORK, NITA JOYCE	\$107.36
10/13/2021	PATTERSON, COREY	\$268.32
10/13/2021	MAYBERRY, DEBORAH E	\$13.52
10/13/2021	SPILLMAN, MICHAEL S.	\$223.96
10/13/2021	HICKMAN, JEFFERSON	\$244.20
10/13/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
10/13/2021	DYE, JONATHAN	\$161.92
10/13/2021	HARLOW, JELAINE	\$10.00
10/13/2021	KANE, KIMBERLY M	\$5.28
10/13/2021	BENDER, BRIGETTE E.	\$7.92
10/13/2021	HARRIS, LISA A	\$8.36
10/13/2021	WILSON, KELLY	\$23.20
10/13/2021	ALBERTSON, VICKY L	\$10.00
10/13/2021	DIAL, BRENDA S.	\$10.88
10/13/2021	FLOWERS, WANDA P	\$228.80
10/13/2021	HALE, PAMELA J.	\$61.92
10/13/2021	GARNER, CANDI	\$44.88
10/13/2021	WOODRUM, LAURA	\$179.52

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/13/2021	PRICE, FERLIN SAM	\$164.92
10/13/2021	COLLINS, ARLENA BETH	\$44.76
10/13/2021	MANN-POLSTON, CONNIE M	\$125.28
10/13/2021	WRIGHT, TRACY	\$11.44
10/13/2021	SIMPSON, JARROD	\$354.12
10/13/2021	HAMILTON, SETH	\$394.60
10/13/2021	BOWMER, NATASHA	\$1.32
10/13/2021	HARRIS, JENNIFER K.	\$171.60
10/13/2021	WHITFILL, DAWN P	\$12.20
10/13/2021	KING, TAMMY J	\$14.40
10/13/2021	WESLEY, MICHELLE	\$162.80
10/13/2021	PRATER, SABRINA R	\$10.00
10/13/2021	TOMLINSON, AMY COLLEEN	\$29.92
10/13/2021	BEATY, SHANNON G.	\$35.52
10/13/2021	TROUTMAN, PATRICIA	\$55.44
10/13/2021	SPEARS, LORA BETH	\$256.44
10/13/2021	YOUNG, ROGER A	\$10.00
10/13/2021	TUCKER, ANNA JANAE	\$191.32
10/13/2021	KEAN, BRIDGETT MICHELLE	\$1.76
10/13/2021	CROSS, DEANN	\$39.60
10/13/2021	DIXON, JENNIFER	\$10.00
10/13/2021	KEEN, DONNA	\$13.52
10/13/2021	NEW, TISHANNA MARLENE	\$176.80
10/13/2021	CHAMBERS, GABRIELA	\$23.76
10/13/2021	LEE, JAMIE LADEAN	\$243.24
10/13/2021	WILSON, MELINDA L.	\$5.00
10/13/2021	REDMAN, LAURA D.	\$62.80
10/13/2021	ARTERBURN, JESSICA A	\$10.00
10/13/2021	CAPPS, HEATHER D	\$83.96
10/13/2021	ADAMS, SUSAN JANE	\$103.32
10/13/2021	HAMM, PRISCILLA	\$81.84
10/13/2021	BARBER, KATHY	\$17.04
10/13/2021	DANIELS, SHIRLEY D.	\$22.88
10/13/2021	FRANKLIN, ANITA	\$21.00
10/13/2021	PICKETT, TAMMY	\$19.68
10/13/2021	ATKINSON, REBECCA RENE A	\$10.88
10/13/2021	SMITH, MELODY A	\$13.52
10/13/2021	RAMSEY, MARY FRANCES	\$10.00
10/13/2021	WALKER, JULIA BROOKE	\$65.44
10/13/2021	TUGGLE, APRIL	\$10.00
10/13/2021	BROWN, JENNIFER C.	\$82.60
10/13/2021	STEPHENS, COURTNEY L.	\$276.68
10/13/2021	RAMSEY, BRIAN K	\$25.00
10/13/2021	TAYLOR, SUE ANN	\$3.52
10/13/2021	JONES, WHITNEY E	\$39.04
10/13/2021	LAWSON, MELISSA G	\$26.28
10/13/2021	PRICE, JESSICA N	\$10.00
10/13/2021	WHITEHEAD, TERRI	\$10.00
10/13/2021	FOX, BRITTANY	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/13/2021	HARRIS, JESSICA	\$10.00
10/13/2021	BURRIS, BRIAN	\$269.64
10/13/2021	ROSE, HARLEY J	\$81.28
10/13/2021	DOSS, FREDA	\$65.00
10/13/2021	WATSON, VANNESSA	\$21.00
10/13/2021	CIMALA, RONALD	\$25.00
10/13/2021	WILLIAMS, MELONIE	\$25.00
10/13/2021	DEVDUO	\$2,611.03
10/13/2021	MASENGILL, HOLLY	\$133.20
10/13/2021	JONES, MELANIE	\$12.64
10/13/2021	HUDGINS, EARL T	\$294.52
10/13/2021	BAKER, TIPHANI	\$11.76
10/13/2021	SMITH, DUSTIN	\$26.76
10/13/2021	MOSS, CODY	\$332.36
10/13/2021	MAY, MISTY HOPE	\$45.20
10/13/2021	SIGURBJARTSSON, NATIAHA	\$151.36
10/13/2021	PITMAN, LISA (JARVIS)	\$72.92
10/13/2021	BURTON, BRITTANY N	\$47.40
10/13/2021	CASADA, KRISTIN N	\$10.00
10/13/2021	KINGSLEY, JOHN CHRISTOPHER	\$87.48
10/13/2021	PIERCY, AMY	\$17.04
10/13/2021	HARRISON, MARTHA	\$26.84
10/13/2021	TURNER, LAKESHA	\$126.72
10/13/2021	DOBBS, CHELSEA	\$10.00
10/13/2021	RHULE, CRISSA	\$36.40
10/13/2021	HOWARD, KARENA	\$21.00
10/13/2021	JONES, CHRISSY ANN	\$19.68
10/14/2021	CUMBERLAND COUNTY NEWS	\$24.00
10/14/2021	GROGANS INC	\$1,616.24
10/14/2021	CITY OF COLUMBIA GAS DEPT.	\$56.79
10/14/2021	THE TIMES JOURNAL	\$32.00
10/14/2021	KENTUCKY STATE TREASURER	\$150.00
10/14/2021	ADAIR PROGRESS, INC.	\$12.15
10/14/2021	SANOPI PASTEUR, INC.	\$241.87
10/14/2021	GREENSBURG RECORD-HERALD	\$36.00
10/14/2021	UNITED STATES TREASURY	\$7,429.26
10/14/2021	WISCONSIN STATE LAB OF HYGIE	\$224.10
10/14/2021	TRI COUNTY ELECTRIC	\$96.00
10/14/2021	TINA JONES	\$400.00
10/14/2021	KENTUCKY UTILITIES	\$104.36
10/14/2021	KENTUCKY UTILITIES	\$62.65
10/14/2021	DOUGLAS TOWERS	\$50.00
10/14/2021	CROWN SERVICES, INC	\$13.55
10/14/2021	CROWN SERVICES (738	\$194.30
10/14/2021	GREENSBURG ACE	\$204.27
10/14/2021	TOTAL ACCESS GROUP	\$104.00
10/15/2021	SOMERSET UTILITIES	\$683.59
10/15/2021	KY UTILITIES	\$6,459.28
10/15/2021	TRI-COUNTY ELECTRIC	\$530.71

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/15/2021	DUO BROADBAND	\$484.64
10/15/2021	SOUTH KY RECC	\$1,741.48
10/15/2021	PULASKI CO TAX ADMINISTRATOR	\$5,003.72
10/15/2021	CITY OF JAMESTOWN	\$1,708.29
10/15/2021	MODERN SYSTEMS INC.	\$280.00
10/15/2021	CLINTON CO OCCUPATIONAL TAX	\$1,136.38
10/15/2021	TAYLOR CO OCCUPATIONAL TAX	\$1,385.50
10/15/2021	TAX COLLECTOR	\$1,733.20
10/15/2021	TAX COLLECTOR	\$346.71
10/15/2021	CITY OF GREENSBURG	\$618.67
10/15/2021	TK ELEVATOR CORP	\$959.64
10/15/2021	RICOH USA, INC	\$415.76
10/15/2021	WINDSTREAM	\$366.99
10/15/2021	CITY TREASUER	\$1,748.88
10/15/2021	WAYNE CO. TAX ADMINISTRATOR	\$1,371.99
10/15/2021	MCCREARY CO. TAX ADMINISTRATOR	\$1,928.64
10/15/2021	RUSSELL CO. GOVERNMENT	\$1,281.10
10/15/2021	KENTUCKY RIVER DISTRICT H. D.	\$898.10
10/15/2021	CITY OF COLUMBIA	\$1,077.43
10/15/2021	CITY OF SOMERSET	\$3,752.70
10/15/2021	KOORSEN FIRE & SECURITY	\$432.00
10/15/2021	WELLS FARGO VENDOR	\$297.55
10/15/2021	COMCAST	\$34.52
10/15/2021	WEDCO DISTRICT HEALTH DEPT.	\$361.62
10/15/2021	ENVIRONMENTAL WASTE SYSTEM	\$790.00
10/15/2021	THREE RIVERS DIST. HEALTH DEPT	\$27.38
10/15/2021	LINCOLN TRAIL HEALTH DEPT.	\$902.60
10/15/2021	NORTH CENTRAL DIST HEALTH DEPT	\$314.53
10/15/2021	MUHLENBURG CO HEALTH DEPT	\$8.97
10/15/2021	QUADIENT LEASING USA, INC	\$440.49
10/15/2021	BARREN RIVER DIST HEALTH DEPT	\$556.57
10/15/2021	OLDHAM CO HEALTH DEPT	\$136.90
10/15/2021	CHRISTIAN CO HEALTH DEPT	\$36.35
10/15/2021	GREEN RIVER HEALTH DEPT	\$300.24
10/15/2021	MARSHALL CO HEALTH DEPT	\$72.70
10/15/2021	WHITLEY COUNTY HEALTH DEPT	\$234.63
10/15/2021	RUMPKE OF KY, INC	\$84.00
10/15/2021	MONTGOMERY COUNTY HEALTH	\$262.95
10/15/2021	ASHLAND-BOYD COUNTY HEALTH	\$91.11
10/15/2021	C.V.D.H.D.	\$78.28
10/15/2021	BOYLE COUNTY HEALTH DEPARTMENT	\$172.78
10/15/2021	ANDERSON COUNTY HEALTH DEPT	\$218.10
10/15/2021	PIKE COUNTY HEALTH DEPARTMENT	\$81.20
10/15/2021	CROWN SERVICES, INC	\$28,796.60
10/15/2021	SUPERFAB DIGITAL	\$1,500.00
10/15/2021	DEVDUO	\$7,803.75
10/22/2021	COMMONWEALTH JOURNAL	\$39.00
10/22/2021	KY UTILITIES	\$1,660.36
10/22/2021	CAMPBELLSVILLE WATER & SEWER	\$19.96

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/22/2021	CENTRAL KY NEWS-JOURNAL	\$22.24
10/22/2021	SOUTH KY RECC	\$635.97
10/22/2021	WAYNE CO HEALTH CENTER	\$31.79
10/22/2021	BURTON ACE HARDWARE	\$46.74
10/22/2021	COMMONWEALTH OFFICE TECHN	\$24.00
10/22/2021	VERIZON WIRELESS	\$855.42
10/22/2021	WINDSTREAM	\$248.54
10/22/2021	ATMOS ENERGY	\$85.37
10/22/2021	RICOH USA, INC.	\$575.89
10/22/2021	CYRACOM, LLC	\$44.82
10/22/2021	PAM PIERCE	\$1,261.00
10/22/2021	COMMERCIAL PRINTING	\$40.00
10/22/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
10/22/2021	TIME WARNER CABLE	\$1,359.98
10/22/2021	MEDIACOM	\$256.90
10/22/2021	START CORPORATION	\$129.99
10/22/2021	XNETWIRELESS	\$330.00
10/22/2021	KACO WORKERS COMP FUND	\$4,858.00
10/22/2021	SCRTC	\$148.84
10/22/2021	COMCAST	\$342.16
10/22/2021	LABORATORY CORPORATION OF	\$227.89
10/22/2021	LONDON WOMEN'S CARE, PLLC	\$20.00
10/22/2021	WELLS FARGO VENDOR	\$139.18
10/22/2021	CVS PHARMACY	\$50.00
10/22/2021	DR ALAN D. GRAHAM	\$17.23
10/22/2021	MEDICINE SHOPPE	\$44.71
10/22/2021	BAPTIST HEALTH	\$50.00
10/22/2021	BLANE VANOVER	\$7,408.00
10/22/2021	DUNNVILLE CHRISTIAN CHURCH	\$300.28
10/22/2021	CUMBERLAND CO. EXTENSION SI	\$4.76
10/22/2021	EXPERT PROPERTY MANAGEMEN	\$700.00
10/22/2021	CENTURY MEDICINES	\$45.06
10/22/2021	ZOOM VIDEO COMMUNICATIONS,	\$79.96
10/22/2021	RICOH USA, INC.	\$194.96
10/22/2021	GREEN CO FISCAL COURT	\$2,000.00
10/22/2021	QUADIENT FINANCE USA, INC	\$200.00
10/22/2021	A1 PERFORMANCE TRANSPORT S	\$150.00
10/22/2021	CROWN SERVICES, INC	\$24,893.85
10/22/2021	MEDICINE SHOPPE - #534	\$49.95
10/22/2021	LIBERTY TOURISM & CONVENTIO	\$2,881.95
10/22/2021	MARY POSEY	\$450.00
10/22/2021	PRECISION TOXICOLOGY LLC	\$25.00
10/22/2021	ADAIR COUNTY HIGH SCHOOL	\$900.00
10/22/2021	PROSOURCE TECHNOLOGY INC.	\$5,272.50
10/22/2021	HOUSING AUTHORITY OF SOMER	\$180.00
10/22/2021	RICKY ARNETT	\$5,120.00
10/22/2021	HMS	\$391.91
10/22/2021	CARESOURCE KENTUCKY	\$445.26
10/22/2021	HOUSING AUTH OF MIDDLESBOR	\$466.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/22/2021	BALL REALTY LLC	\$614.00
10/22/2021	M.L.F. KNUCKLES, MD	\$51.82
10/22/2021	BARBOURVILLE CHIROPRACTIC L	\$80.00
10/22/2021	KY STATE TREASURER	\$9,154.08
10/22/2021	CUSTOM DATA PROCESSING, INC	\$627.50
10/22/2021	USADMIN SERVICES FEBCO DIVIS	\$3,460.11
10/22/2021	FEBCO INC	\$170.00
10/27/2021	CINTAS	\$203.23
10/27/2021	GREENSBURG RECORD-HERALD	\$23.01
10/27/2021	WINDSTREAM	\$924.74
10/27/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
10/27/2021	VAXCARE CORPORATION	\$1,574.82
10/27/2021	MASTERCARD	\$12,902.86
10/27/2021	WHAT TO EXPECT FOUNDATION	\$2,455.01
10/27/2021	CROWN SERVICES, INC	\$23,459.82
10/27/2021	CROWN SERVICES (738	\$201.00
10/27/2021	CINTAS (ULTRA CLEAN	\$125.00
10/27/2021	WESLEY, SHARON	\$77.44
10/27/2021	WEYMAN, CHRISTINE	\$38.72
10/27/2021	ARNOLD, CONNIE	\$49.60
10/27/2021	MERRICK, SABRINA	\$22.88
10/27/2021	COWHERD, JANET F	\$10.00
10/27/2021	PATTERSON, CHASITY	\$206.72
10/27/2021	YORK, NITA JOYCE	\$16.72
10/27/2021	PATTERSON, COREY	\$298.24
10/27/2021	MAYBERRY, DEBORAH E	\$37.72
10/27/2021	SPILLMAN, MICHAEL S.	\$92.40
10/27/2021	HICKMAN, JEFFERSON	\$220.44
10/27/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
10/27/2021	DYE, JONATHAN	\$123.64
10/27/2021	THRASHER, CHRISTY J	\$16.72
10/27/2021	HARLOW, JELAINE	\$10.00
10/27/2021	BENDER, BRIGETTE E.	\$4.84
10/27/2021	HARRIS, LISA A	\$3.52
10/27/2021	WILSON, KELLY	\$10.00
10/27/2021	ALBERTSON, VICKY L	\$55.76
10/27/2021	DIAL, BRENDA S.	\$39.04
10/27/2021	FLOWERS, WANDA P	\$160.16
10/27/2021	HALE, PAMELA J.	\$15.28
10/27/2021	GARNER, CANDI	\$63.36
10/27/2021	WOODRUM, LAURA	\$59.84
10/27/2021	PRICE, FERLIN SAM	\$28.52
10/27/2021	COLLINS, ARLENA BETH	\$76.88
10/27/2021	MANN-POLSTON, CONNIE M	\$48.72
10/27/2021	WRIGHT, TRACY	\$7.04
10/27/2021	SIMPSON, JARROD	\$315.84
10/27/2021	HAMILTON, SETH	\$215.52
10/27/2021	BOWMER, NATASHA	\$1.32
10/27/2021	HARRIS, JENNIFER K.	\$242.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/27/2021	WHITFILL, DAWN P	\$17.92
10/27/2021	KING, TAMMY J	\$12.20
10/27/2021	WESLEY, MICHELLE	\$97.68
10/27/2021	PRATER, SABRINA R	\$10.00
10/27/2021	BEATY, SHANNON G.	\$10.00
10/27/2021	TROUTMAN, PATRICIA	\$18.48
10/27/2021	SPEARS, LORA BETH	\$155.24
10/27/2021	FERRELL, SYLVIA	\$44.88
10/27/2021	YOUNG, ROGER A	\$10.00
10/27/2021	TUCKER, ANNA JANA E	\$173.72
10/27/2021	DIXON, JENNIFER	\$10.00
10/27/2021	KEEN, DONNA	\$13.52
10/27/2021	KENTUCKY STATE TREASURER	\$107,757.98
10/27/2021	NEW, TISHANNA MARLENE	\$125.76
10/27/2021	CHAMBERS, GABRIELA	\$23.76
10/27/2021	LEE, JAMIE LADEAN	\$243.24
10/27/2021	TURNER, LORI C	\$15.84
10/27/2021	WILSON, MELINDA L.	\$5.00
10/27/2021	REDMAN, LAURA D.	\$212.40
10/27/2021	ARTERBURN, JESSICA A	\$10.00
10/27/2021	MATTHEWS, SHANNON	\$4.40
10/27/2021	CAPPS, HEATHER D	\$77.80
10/27/2021	GREGORY, DOROTHY COFFEY	\$154.00
10/27/2021	ADAMS, SUSAN JANE	\$73.40
10/27/2021	HAMM, PRISCILLA	\$22.00
10/27/2021	BARBER, KATHY	\$11.76
10/27/2021	LEWIS, SAVANNAH L.	\$5.00
10/27/2021	FRANKLIN, ANITA	\$10.88
10/27/2021	PICKETT, TAMMY	\$18.80
10/27/2021	ATKINSON, REBECCA RENE A	\$10.00
10/27/2021	SMITH, MELODY A	\$19.24
10/27/2021	RAMSEY, MARY FRANCES	\$32.44
10/27/2021	WALKER, JULIA BROOKE	\$32.88
10/27/2021	TUGGLE, APRIL	\$10.00
10/27/2021	BROWN, JENNIFER C.	\$67.20
10/27/2021	STEPHENS, COURTNEY L.	\$270.08
10/27/2021	RAMSEY, BRIAN K	\$25.00
10/27/2021	TAYLOR, SUE ANN	\$3.52
10/27/2021	JONES, WHITNEY E	\$10.00
10/27/2021	LAWSON, MELISSA G	\$44.32
10/27/2021	PRICE, JESSICA N	\$10.00
10/27/2021	MILLER, KATHRYN B	\$89.76
10/27/2021	WHITEHEAD, TERRI	\$40.80
10/27/2021	HARRIS, JESSICA	\$10.00
10/27/2021	BURRIS, BRIAN	\$393.28
10/27/2021	ROSE, HARLEY J	\$35.20
10/27/2021	DOSS, FREDA	\$10.00
10/27/2021	WATSON, VANNESSA	\$43.00
10/27/2021	DAY, ASHLEY	\$7.04

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
10/27/2021	CIMALA, RONALD	\$25.00
10/27/2021	WILLIAMS, MELONIE	\$25.00
10/27/2021	ANTHEM DENTAL & VISION	\$5,499.10
10/27/2021	MASSENGILL, HOLLY	\$161.36
10/27/2021	JONES, MELANIE	\$10.00
10/27/2021	HUDGINS, EARL T	\$287.48
10/27/2021	BAKER, TIPHANI	\$10.00
10/27/2021	SMITH, DUSTIN	\$25.00
10/27/2021	MOSS, CODY	\$315.20
10/27/2021	SIGURBJARTSSON, NATIAHA	\$151.36
10/27/2021	PITMAN, LISA (JARVIS)	\$10.00
10/27/2021	BURTON, BRITTANY N	\$10.00
10/27/2021	CASADA, KRISTIN N	\$10.00
10/27/2021	KINGSLEY, JOHN CHRISTOPHER	\$25.00
10/27/2021	PIERCY, AMY	\$13.52
10/27/2021	HARRISON, MARTHA	\$51.04
10/27/2021	TURNER, LAKESHA	\$63.36
10/27/2021	DOBBS, CHELSEA	\$18.58
10/27/2021	RHULE, CRISSA	\$59.28
10/27/2021	HOWARD, KARENA	\$47.84
10/27/2021	JONES, CHRISSEY ANN	\$14.40
10/27/2021	WELLS, JESSICA	\$66.88
10/29/2021	COMMONWEALTH JOURNAL	\$45.00
10/29/2021	RICHE PHARMACAL CO, INC	\$158.00
10/29/2021	WAYNE CO HEALTH CENTER	\$22.26
10/29/2021	SANOFI PASTEUR, INC.	\$886.85
10/29/2021	BESSE MEDICAL SUPPLY	\$513.32
10/29/2021	INNER CITY TRADES, INC.	\$313.11
10/29/2021	DIXON SHANE LLC	\$585.21
10/29/2021	QUILL CORPORATION	\$833.64
10/29/2021	4IMPRINT, INC	\$12,094.47
10/29/2021	REED'S TIRE & AUTOMOTIVE, LLC	\$50.00
10/29/2021	KENTUCKY POWER COMPANY	\$228.59
10/29/2021	AMAZON	\$22,773.61
10/29/2021	TAYLOR COUNTY TIRE SALES INC	\$20.00
10/29/2021	THE SHIRT FACTORY	\$4,712.47
10/29/2021	CROWN SERVICES, INC	\$22,695.25
10/29/2021	CROWN SERVICES (738	\$167.50
10/29/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
10/29/2021	MARY POSEY	\$400.00
10/29/2021	WASH KLEEN LLC	\$4,500.00
10/29/2021	CVP PHYSICIANS	\$115.00
10/29/2021	RICHARD BIZER	\$350.00
10/29/2021	KY. RETIREMENT SYSTEMS	\$401,321.14
10/29/2021	MERRICK, SABRINA	\$15.00
10/29/2021	WALKER, JULIA BROOKE	\$164.30
11/3/2021	MONTICELLO UTILITY COMM.	\$52.42
11/3/2021	KENWAY DISTRIBUTORS, INC.	\$965.94
11/3/2021	CITY OF BURKESVILLE	\$174.50

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/3/2021	JAMESTOWN UTILITIES	\$75.14
11/3/2021	DUO BROADBAND	\$319.90
11/3/2021	LUMBER KING, INC.	\$28.17
11/3/2021	BROWN SUPPLY CO., LTD.	\$10.14
11/3/2021	BURTON ACE HARDWARE	\$39.98
11/3/2021	CINTAS	\$203.23
11/3/2021	SOMERSET - BURNSIDE GARAGE	\$159.00
11/3/2021	POTTER'S ACE HOME CENTER	\$39.95
11/3/2021	INNER CITY TRADES, INC.	\$600.00
11/3/2021	DELL MARKETING L.P.	\$98.43
11/3/2021	MAGIC MONOGRAMS INC.	\$25.00
11/3/2021	MCCREARY CO WATER DISTRICT	\$67.13
11/3/2021	RICOH USA, INC.	\$260.12
11/3/2021	WASTE CONNECTIONS OF KY, INC	\$372.46
11/3/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
11/3/2021	COLUMBIA/ADAIR UTILITIES DIST	\$145.66
11/3/2021	JEFFRIES SUPPLY	\$37.98
11/3/2021	CTS	\$68.95
11/3/2021	LABORATORY CORPORATION OF	\$181.67
11/3/2021	PRATER DRUG	\$14.43
11/3/2021	BROAD SKY NETWORKS	\$152.90
11/3/2021	UK KY CLINIC PHARMACY	\$128.24
11/3/2021	BAPTIST HEALTH	\$305.05
11/3/2021	CLEARFLY COMMUNICATIONS	\$1,063.27
11/3/2021	ULRICH MEDICAL CLINIC	\$20.00
11/3/2021	QUADIENT LEASING USA, INC	\$360.00
11/3/2021	NEWLIFE INDUSTRIES, INC.	\$180.00
11/3/2021	CORRECTIONAL COUNSELING, IN	\$34.10
11/3/2021	VENTURE PLUS LIMITED	\$16.00
11/3/2021	DAVIS HEATING & AIR	\$178.59
11/3/2021	WEST 80 SHELL FOOD MART	\$90.00
11/3/2021	FORCHT BROADCASTING	\$23,741.04
11/3/2021	GREENSBURG ACE	\$436.33
11/3/2021	PRECISION TOXICOLOGY LLC	\$387.54
11/3/2021	UK HEALTHCARE HOSPITALS	\$941.41
11/3/2021	CINTAS (ULTRA CLEAN	\$845.00
11/3/2021	HOUSING AUTH OF MIDDLESBOR	\$308.00
11/3/2021	PERRY CO WATER/SEWER	\$154.39
11/5/2021	GREENSBURG WATER & SEWER	\$59.32
11/5/2021	CITY OF LIBERTY	\$43.79
11/5/2021	WALMART-CAPITAL ONE	\$17,555.40
11/5/2021	THE MEDICAL CENTER AT AL	\$40.87
11/5/2021	BLUEGRASS RADIOLOGY ASSOC	\$27.82
11/5/2021	LAKE CUMBERLAND REG. HOSP L	\$51.98
11/5/2021	BURKESVILLE GAS CO.	\$94.59
11/5/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
11/5/2021	KLEAN & SHINE JANITORIAL	\$2,235.00
11/5/2021	VIP IMAGING PLLC	\$139.49
11/5/2021	ELLEN L SLONE	\$450.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/5/2021	SOMERSET DIGITAL ADVERTISING	\$1,800.00
11/5/2021	KY STATE TREASURER	\$9,000.70
11/5/2021	USADMIN SERVICES FEBCO DIVISION	\$2,307.75
11/10/2021	ALBANY MUNICIPAL WATER WORKS	\$126.20
11/10/2021	SOMERSET UTILITIES	\$714.42
11/10/2021	GROGANS INC	\$157.70
11/10/2021	KY UTILITIES	\$5,997.05
11/10/2021	TRI-COUNTY ELECTRIC	\$402.52
11/10/2021	SOUTH KY RECC	\$985.33
11/10/2021	LOWE'S	\$1,369.96
11/10/2021	VERIZON WIRELESS	\$1,258.32
11/10/2021	RICOH USA, INC	\$521.44
11/10/2021	WINDSTREAM	\$366.99
11/10/2021	MAGIC MONOGRAMS INC.	\$3,261.65
11/10/2021	RICOH USA, INC.	\$598.34
11/10/2021	DIXON SHANE LLC	\$160.37
11/10/2021	QUILL CORPORATION	\$651.72
11/10/2021	TIME WARNER CABLE	\$161.68
11/10/2021	MEDIACOM	\$305.89
11/10/2021	JEFFRIES SUPPLY	\$52.00
11/10/2021	RFH, PLLC	\$9,700.00
11/10/2021	ERNIE MELTON	\$95.00
11/10/2021	BRENTWOOD PHARMACY	\$590.91
11/10/2021	WELLS FARGO VENDOR	\$100.29
11/10/2021	MICHAEL C HERREN, DMD	\$1,000.00
11/10/2021	BAPTIST HEALTH	\$13.24
11/10/2021	GREG NEAL CONSTRUCTION	\$7,410.00
11/10/2021	QUADIENT FINANCE USA, INC	\$300.00
11/10/2021	HOLSTON GASES-JAMESTOWN	\$100.00
11/10/2021	CROWN SERVICES, INC	\$20,646.05
11/10/2021	CROWN SERVICES (738	\$194.30
11/10/2021	PRECISION TOXICOLOGY LLC	\$25.00
11/10/2021	CINTAS (ULTRA CLEAN	\$970.00
11/10/2021	WESLEY, SHARON	\$57.20
11/10/2021	AARON, TRACY	\$80.08
11/10/2021	ARNOLD, CONNIE	\$10.00
11/10/2021	MERRICK, SABRINA	\$100.32
11/10/2021	COWHERD, JANET F	\$76.44
11/10/2021	PATTERSON, CHASITY	\$261.28
11/10/2021	NETTLES, CINDY J.	\$72.36
11/10/2021	YORK, NITA JOYCE	\$22.88
11/10/2021	PATTERSON, COREY	\$198.80
11/10/2021	MAYBERRY, DEBORAH E	\$22.76
11/10/2021	SPILLMAN, MICHAEL S.	\$109.12
11/10/2021	HICKMAN, JEFFERSON	\$245.08
11/10/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
11/10/2021	SIMPSON, ANGELA	\$89.76
11/10/2021	MELSON, CYNTHIA G.	\$25.08
11/10/2021	DYE, JONATHAN	\$202.84

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/10/2021	HARLOW, JELAINE	\$10.00
11/10/2021	KANE, KIMBERLY M	\$1.76
11/10/2021	BENDER, BRIGETTE E.	\$6.60
11/10/2021	HARRIS, LISA A	\$3.52
11/10/2021	WILSON, KELLY	\$50.48
11/10/2021	ALBERTSON, VICKY L	\$39.04
11/10/2021	PHILLIPS, CYNTHIA	\$26.84
11/10/2021	DIAL, BRENDA S.	\$29.36
11/10/2021	FLOWERS, WANDA P	\$160.16
11/10/2021	HALE, PAMELA J.	\$67.64
11/10/2021	GARNER, CANDI	\$15.84
11/10/2021	WOODRUM, LAURA	\$62.48
11/10/2021	PRICE, FERLIN SAM	\$25.00
11/10/2021	COLLINS, ARLENA BETH	\$38.60
11/10/2021	WRIGHT, TRACY	\$7.04
11/10/2021	SIMPSON, JARROD	\$458.40
11/10/2021	HAMILTON, SETH	\$301.32
11/10/2021	BOWMER, NATASHA	\$56.32
11/10/2021	HARRIS, JENNIFER K.	\$171.60
11/10/2021	WHITFILL, DAWN P	\$10.00
11/10/2021	KING, TAMMY J	\$25.40
11/10/2021	WESLEY, MICHELLE	\$88.00
11/10/2021	PRATER, SABRINA R	\$672.64
11/10/2021	TOMLINSON, AMY COLLEEN	\$99.88
11/10/2021	BEATY, SHANNON G.	\$10.00
11/10/2021	SPEARS, LORA BETH	\$206.72
11/10/2021	FERRELL, SYLVIA	\$22.00
11/10/2021	YOUNG, ROGER A	\$10.00
11/10/2021	TUCKER, ANNA JANAE	\$151.72
11/10/2021	KEAN, BRIDGETT MICHELLE	\$1.76
11/10/2021	DIXON, JENNIFER	\$10.00
11/10/2021	KEEN, DONNA	\$13.52
11/10/2021	NEW, TISHANNA MARLENE	\$154.36
11/10/2021	CHAMBERS, GABRIELA	\$23.76
11/10/2021	LEE, JAMIE LADEAN	\$188.68
11/10/2021	WILSON, MELINDA L.	\$38.21
11/10/2021	REDMAN, LAURA D.	\$154.32
11/10/2021	ARTERBURN, JESSICA A	\$10.00
11/10/2021	MATTHEWS, SHANNON	\$5.28
11/10/2021	CAPPS, HEATHER D	\$69.00
11/10/2021	ADAMS, SUSAN JANE	\$109.92
11/10/2021	HAMM, PRISCILLA	\$44.00
11/10/2021	BARBER, KATHY	\$10.00
11/10/2021	LEWIS, SAVANNAH L.	\$5.00
11/10/2021	FRANKLIN, ANITA	\$10.00
11/10/2021	PICKETT, TAMMY	\$12.20
11/10/2021	ATKINSON, REBECCA RENEA	\$12.86
11/10/2021	SMITH, MELODY A	\$76.88
11/10/2021	RAMSEY, MARY FRANCES	\$39.48

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/10/2021	WALKER, JULIA BROOKE	\$105.04
11/10/2021	TUGGLE, APRIL	\$10.00
11/10/2021	BROWN, JENNIFER C.	\$28.92
11/10/2021	STEPHENS, COURTNEY L.	\$189.12
11/10/2021	RAMSEY, BRIAN K	\$25.00
11/10/2021	TAYLOR, SUE ANN	\$1.76
11/10/2021	JONES, WHITNEY E	\$127.40
11/10/2021	LAWSON, MELISSA G	\$46.96
11/10/2021	PRICE, JESSICA N	\$10.00
11/10/2021	WHITEHEAD, TERRI	\$107.24
11/10/2021	HARRIS, JESSICA	\$10.00
11/10/2021	BURRISS, BRIAN	\$353.24
11/10/2021	ROSE, HARLEY J	\$44.00
11/10/2021	CRABTREE, SAMANTHA	\$18.92
11/10/2021	DOSS, FREDA	\$71.60
11/10/2021	WATSON, VANNESSA	\$84.80
11/10/2021	CIMALA, RONALD	\$26.76
11/10/2021	WILLIAMS, MELONIE	\$25.00
11/10/2021	MASSENGILL, HOLLY	\$170.60
11/10/2021	JONES, MELANIE	\$12.20
11/10/2021	HUDGINS, EARL T	\$243.48
11/10/2021	BAKER, TIPHANI	\$12.64
11/10/2021	SMITH, DUSTIN	\$26.76
11/10/2021	MOSS, CODY	\$239.96
11/10/2021	MONTANEZ-SOLORIO, ROSA YAZI	\$15.58
11/10/2021	SIGURBJARTSSON, NATIAHA	\$163.24
11/10/2021	PITMAN, LISA (JARVIS)	\$29.36
11/10/2021	BURTON, BRITTANY N	\$10.00
11/10/2021	CASADA, KRISTIN N	\$10.00
11/10/2021	KINGSLEY, JOHN CHRISTOPHER	\$179.00
11/10/2021	PIERCY, AMY	\$15.28
11/10/2021	HARRISON, MARTHA	\$26.84
11/10/2021	DOBBS, CHELSEA	\$25.62
11/10/2021	RHULE, CRISSA	\$46.96
11/10/2021	HOWARD, KARENA	\$37.28
11/10/2021	JONES, CHRISSY ANN	\$28.04
11/10/2021	WELLS, JESSICA	\$84.48
11/15/2021	LABCORP OF AMERICA	\$226.79
11/15/2021	PATHOLOGY & CYTOLOGY LAB, IN	\$204.00
11/15/2021	KENTUCKY RIVER DISTRICT H. D.	\$789.05
11/15/2021	ANTHEM BLUE CROSS/BLUE SHE	\$120.90
11/15/2021	ADAIR CO. FIRE EXTINGUISHER	\$209.20
11/15/2021	VIP IMAGING PLLC	\$55.85
11/15/2021	WEDCO DISTRICT HEALTH DEPT.	\$234.63
11/15/2021	THREE RIVERS DIST. HEALTH DE	\$27.38
11/15/2021	LINCOLN TRAIL HEALTH DEPT.	\$1,294.42
11/15/2021	NORTH CENTRAL DIST HEALTH D	\$267.22
11/15/2021	BARREN RIVER DIST HEALTH DEF	\$346.03
11/15/2021	OLDHAM CO HEALTH DEPT	\$8.97

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/15/2021	ALLEN COUNTY HEALTH DEPT	\$27.38
11/15/2021	CHRISTIAN CO HEALTH DEPT	\$53.82
11/15/2021	GREEN RIVER HEALTH DEPT	\$456.02
11/15/2021	MONROE COUNTY HEALTH DEPT	\$54.76
11/15/2021	MARSHALL CO HEATLH DEPT	\$8.97
11/15/2021	CRITTENDEN COUNTY HEALTH D	\$8.97
11/15/2021	WHITLEY COUNTY HEALTH DEPT	\$117.08
11/15/2021	MONTGOMERY COUNTY HEALTH	\$380.03
11/15/2021	ASHLAND-BOYD COUNTY HEALTH	\$63.73
11/15/2021	C.V.D.H.D.	\$157.76
11/15/2021	BOYLE COUNTY HEALTH DEPART	\$81.67
11/15/2021	ANDERSON COUNTY HEALTH DEI	\$236.51
11/15/2021	PIKE COUNTY HEALTH DEPARTM	\$236.04
11/15/2021	CINTAS (ULTRA CLEAN	\$1,095.10
11/15/2021	COUNTY OF SAN DIEGO PUBLIC	\$28.00
11/15/2021	GRAYSON COUNTY HEALTH DEP	\$54.76
11/15/2021	DEVDUO	\$8,366.25
11/16/2021	CITY OF COLUMBIA GAS DEPT.	\$103.18
11/16/2021	SOUTH KY RECC	\$1,456.98
11/16/2021	KENTUCKY PUBLIC HEALTH ASSC	\$875.00
11/16/2021	DIXON SHANE LLC	\$271.19
11/16/2021	KENTUCKY STATE TREASURER	\$41,174.58
11/16/2021	XNETWIRELESS	\$130.00
11/16/2021	COMCAST	\$34.52
11/16/2021	TINA JONES	\$400.00
11/16/2021	CHAD AARON	\$675.00
11/16/2021	NEWLIFE INDUSTRIES, INC.	\$20.00
11/16/2021	RUMPKE OF KY, INC	\$84.00
11/16/2021	PIATTS TREE SERVICE	\$3,900.00
11/18/2021	KY UTILITIES	\$1,571.07
11/18/2021	KENTUCKY STATE TREASURER	\$150.00
11/18/2021	MODERN SYSTEMS INC.	\$280.00
11/18/2021	RICOH USA, INC	\$1,005.12
11/18/2021	WINDSTREAM	\$120.11
11/18/2021	ATMOS ENERGY	\$99.33
11/18/2021	RICOH USA, INC.	\$575.89
11/18/2021	4IMPRINT, INC	\$1,440.88
11/18/2021	TELCENTRIS, INC	\$29.56
11/18/2021	SCRTC	\$148.84
11/18/2021	COMCAST	\$342.16
11/18/2021	LABORATORY CORPORATION OF	\$667.29
11/18/2021	WELLS FARGO VENDOR	\$436.73
11/18/2021	CVS PHARMACY	\$50.00
11/18/2021	BLANE VANOVER	\$7,408.00
11/18/2021	KENTUCKY UTILITIES	\$74.56
11/18/2021	KENTUCKY UTILITIES	\$116.90
11/18/2021	AMERIGAS	\$60.05
11/18/2021	KENTUCKY UTILITIES	\$137.33
11/18/2021	WEX BANK	\$835.15

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/18/2021	RICOH USA, INC.	\$194.96
11/18/2021	NEWBORN & KIDS HEALTH CENTI	\$20.00
11/18/2021	QUADIENT FINANCE USA, INC	\$300.00
11/18/2021	LAKE CUMBERLAND MEDICAL AS	\$27.73
11/18/2021	CROWN SERVICES, INC	\$17,932.32
11/18/2021	DELTA NATURAL GAS CO INC	\$191.35
11/18/2021	CROWN SERVICES (738	\$214.40
11/18/2021	PRECISION TOXICOLOGY LLC	\$25.00
11/18/2021	UK HEALTHCARE HOSPITALS	\$91.97
11/18/2021	CINTAS (ULTRA CLEAN	\$730.10
11/18/2021	CUMBERLAND FAMILY MEDICAL C	\$457.00
11/22/2021	KENWAY DISTRIBUTORS, INC.	\$2,676.49
11/22/2021	CAMPBELLSVILLE WATER & SEW	\$20.80
11/22/2021	DUO BROADBAND	\$484.64
11/22/2021	FOSTER TROPHY	\$165.00
11/22/2021	DANVILLE OFFICE EQUIPMENT	\$4,436.21
11/22/2021	WAYNE CO HEALTH CENTER	\$6.36
11/22/2021	BROWN SUPPLY CO., LTD.	\$115.29
11/22/2021	BURTON ACE HARDWARE	\$119.94
11/22/2021	PITNEY BOWES - SUPPLIES	\$968.88
11/22/2021	WRS GROUP LTD	\$2,070.00
11/22/2021	WINDSTREAM	\$132.89
11/22/2021	DIXON SHANE LLC	\$1,973.76
11/22/2021	PAM PIERCE	\$961.00
11/22/2021	4IMPRINT, INC	\$4,576.04
11/22/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
11/22/2021	J.J. KELLER & ASSOCIATES, INC	\$1,842.40
11/22/2021	TIME WARNER CABLE	\$1,359.98
11/22/2021	MIGHTY DOLLAR	\$200.00
11/22/2021	TELCENTRIS, INC	\$29.56
11/22/2021	START CORPORATION	\$129.99
11/22/2021	JEFFRIES SUPPLY	\$70.98
11/22/2021	XNETWIRELESS	\$200.00
11/22/2021	B&B NURSERY & LANDSCAPING, I	\$85.00
11/22/2021	LABORATORY CORPORATION OF	\$27.09
11/22/2021	EUROTROL, INC	\$775.00
11/22/2021	ATLAS PAIN & SPINE	\$121.04
11/22/2021	DAVIS HEATING & AIR	\$120.00
11/22/2021	ADT COMMERCIAL	\$392.00
11/22/2021	CROWN SERVICES, INC	\$18,746.60
11/22/2021	CROWN SERVICES (738	\$214.40
11/22/2021	GREENSBURG ACE	\$3.59
11/22/2021	UK HEALTHCARE HOSPITALS	\$95.00
11/22/2021	CINTAS (ULTRA CLEAN	\$365.10
11/22/2021	KY STATE TREASURER	\$9,356.72
11/22/2021	MAYBERRY, DEBORAH E	\$18.02
11/22/2021	KENTUCKY STATE TREASURER	\$107,823.84
11/23/2021	GROGANS INC	\$33,783.71
11/23/2021	MASTERCARD	\$850.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/23/2021	AMAZON	\$24,833.30
11/24/2021	BLUEGRASS RADIOLOGY ASSOC	\$107.84
11/24/2021	LAKE CUMBERLAND REG. HOSP L	\$303.95
11/24/2021	WINDSTREAM	\$763.39
11/24/2021	RUSSELL COUNTY HOSPITAL	\$66.04
11/24/2021	MIGHTY DOLLAR	\$200.00
11/24/2021	VAXCARE CORPORATION	\$2,330.36
11/24/2021	LAKE CUMBERLAND PHYSICAN	\$42.63
11/24/2021	CUMBERLAND FAMILY MEDICAL C	\$84.65
11/24/2021	LABORATORY CORPORATION OF	\$25.00
11/24/2021	LABORATORY CORP OF AMERICA	\$234.84
11/24/2021	ENVIRONMENTAL WASTE SYSTEI	\$910.00
11/24/2021	KELTNER, KATHIE A	\$57.98
11/24/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
11/24/2021	PRECISION TOXICOLOGY LLC	\$22.99
11/24/2021	WALMART-CAPITAL ONE	\$9,490.78
11/24/2021	JENKINS, TAMMY	\$85.80
11/24/2021	WESLEY, SHARON	\$147.84
11/24/2021	WEYMAN, CHRISTINE	\$39.60
11/24/2021	AARON, TRACY	\$80.52
11/24/2021	ARNOLD, CONNIE	\$156.79
11/24/2021	MERRICK, SABRINA	\$47.52
11/24/2021	COWHERD, JANET F	\$39.48
11/24/2021	LIVESAY, VICKIE F	\$83.70
11/24/2021	PATTERSON, CHASITY	\$217.72
11/24/2021	NETTLES, CINDY J.	\$1.76
11/24/2021	YORK, NITA JOYCE	\$41.36
11/24/2021	PATTERSON, COREY	\$193.96
11/24/2021	MAYBERRY, DEBORAH E	\$13.52
11/24/2021	SPILLMAN, MICHAEL S.	\$136.40
11/24/2021	HICKMAN, JEFFERSON	\$242.88
11/24/2021	DAULTON, SHIRLEY ROBERSON	\$10.00
11/24/2021	SIMPSON, ANGELA	\$39.60
11/24/2021	MELSON, CYNTHIA G.	\$80.96
11/24/2021	DYE, JONATHAN	\$173.36
11/24/2021	HARLOW, JELAINE	\$45.20
11/24/2021	BENDER, BRIGETTE E.	\$4.84
11/24/2021	HARRIS, LISA A	\$7.04
11/24/2021	WILSON, KELLY	\$10.00
11/24/2021	ALBERTSON, VICKY L	\$115.16
11/24/2021	OSBORNE, DEANA	\$32.56
11/24/2021	DIAL, BRENDA S.	\$10.00
11/24/2021	FLOWERS, WANDA P	\$205.92
11/24/2021	HALE, PAMELA J.	\$17.92
11/24/2021	GARNER, CANDI	\$10.56
11/24/2021	WOODRUM, LAURA	\$59.84
11/24/2021	PRICE, FERLIN SAM	\$73.40
11/24/2021	COLLINS, ARLENA BETH	\$75.12
11/24/2021	MANN-POLSTON, CONNIE M	\$117.36

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/24/2021	WRIGHT, TRACY	\$7.04
11/24/2021	SIMPSON, JARROD	\$285.04
11/24/2021	HAMILTON, SETH	\$303.08
11/24/2021	BROCKMAN, BEVERLY	\$147.40
11/24/2021	BOWMER, NATASHA	\$154.00
11/24/2021	HARRIS, JENNIFER K.	\$164.56
11/24/2021	WHITFILL, DAWN P	\$10.00
11/24/2021	KING, TAMMY J	\$10.00
11/24/2021	WESLEY, MICHELLE	\$87.56
11/24/2021	PRATER, SABRINA R	\$10.00
11/24/2021	BEATY, SHANNON G.	\$35.08
11/24/2021	SPEARS, LORA BETH	\$218.60
11/24/2021	FERRELL, SYLVIA	\$66.88
11/24/2021	YOUNG, ROGER A	\$10.00
11/24/2021	TUCKER, ANNA JANA E	\$151.72
11/24/2021	KEAN, BRIDGETT MICHELLE	\$3.08
11/24/2021	DIXON, JENNIFER	\$40.80
11/24/2021	KEEN, DONNA	\$13.52
11/24/2021	NEW, TISHANNA MARLENE	\$115.20
11/24/2021	CHAMBERS, GABRIELA	\$23.76
11/24/2021	LEE, JAMIE LADEAN	\$174.60
11/24/2021	WILSON, MELINDA L.	\$5.00
11/24/2021	REDMAN, LAURA D.	\$101.52
11/24/2021	CATRON, TAMMY	\$38.72
11/24/2021	ARTERBURN, JESSICA A	\$45.20
11/24/2021	MATTHEWS, SHANNON	\$14.96
11/24/2021	CAPPS, HEATHER D	\$72.08
11/24/2021	GREGORY, DOROTHY COFFEY	\$65.12
11/24/2021	ADAMS, SUSAN JANE	\$178.12
11/24/2021	HAMM, PRISCILLA	\$23.76
11/24/2021	BARBER, KATHY	\$10.00
11/24/2021	LEWIS, SAVANNAH L.	\$5.00
11/24/2021	FRANKLIN, ANITA	\$11.32
11/24/2021	PICKETT, TAMMY	\$15.28
11/24/2021	ATKINSON, REBECCA RENE A	\$17.92
11/24/2021	SMITH, MELODY A	\$69.40
11/24/2021	RAMSEY, MARY FRANCES	\$43.44
11/24/2021	WALKER, JULIA BROOKE	\$61.92
11/24/2021	TUGGLE, APRIL	\$10.00
11/24/2021	BROWN, JENNIFER C.	\$33.76
11/24/2021	COE, RAYKESHA N.	\$58.08
11/24/2021	STEPHENS, COURTNEY L.	\$311.00
11/24/2021	RAMSEY, BRIAN K	\$25.00
11/24/2021	JONES, WHITNEY E	\$26.28
11/24/2021	LAWSON, MELISSA G	\$10.00
11/24/2021	PRICE, JESSICA N	\$10.00
11/24/2021	WHITEHEAD, TERRI	\$10.00
11/24/2021	FOX, BRITTANY	\$10.00
11/24/2021	HARRIS, JESSICA	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/24/2021	BURRISS, BRIAN	\$402.52
11/24/2021	DOSS, FREDA	\$10.00
11/24/2021	WATSON, VANNESSA	\$10.00
11/24/2021	CIMALA, RONALD	\$25.00
11/24/2021	WILLIAMS, MELONIE	\$25.00
11/24/2021	ANTHEM DENTAL & VISION	\$5,322.50
11/24/2021	MASSENGILL, HOLLY	\$98.44
11/24/2021	JONES, MELANIE	\$16.60
11/24/2021	HUDGINS, EARL T	\$260.20
11/24/2021	BAKER, TIPHANI	\$12.64
11/24/2021	SMITH, DUSTIN	\$25.00
11/24/2021	MOSS, CODY	\$261.08
11/24/2021	SIGURBJARTSSON, NATIAHA	\$151.36
11/24/2021	PITMAN, LISA (JARVIS)	\$10.00
11/24/2021	BURTON, BRITTANY N	\$10.00
11/24/2021	CASADA, KRISTIN N	\$10.00
11/24/2021	KINGSLEY, JOHN CHRISTOPHER	\$25.00
11/24/2021	PIERCY, AMY	\$25.40
11/24/2021	HARRISON, MARTHA	\$36.96
11/24/2021	DOBBS, CHELSEA	\$16.69
11/24/2021	RHULE, CRISSA	\$58.84
11/24/2021	HOWARD, KARENA	\$10.00
11/24/2021	JONES, CHRISSY ANN	\$54.44
11/24/2021	WELLS, JESSICA	\$14.34
11/24/2021	MCWHORTER, ELIZABETH	\$209.76
11/26/2021	TAYLOR COUNTY HEALTH CENTE	\$83.30
11/26/2021	GROGANS INC	\$10,653.54
11/26/2021	KENWAY DISTRIBUTORS, INC.	\$744.70
11/26/2021	RICHIE PHARMACAL CO, INC	\$396.00
11/26/2021	DANVILLE OFFICE EQUIPMENT	\$1,848.37
11/26/2021	POTTER'S ACE HOME CENTER	\$60.97
11/26/2021	DIXON SHANE LLC	\$287.05
11/26/2021	QUILL CORPORATION	\$246.97
11/26/2021	JEFFRIES SUPPLY	\$63.98
11/26/2021	CURT'S HEATING & COOLING INC	\$196.50
11/26/2021	UK KY CLINIC PHARMACY	\$116.41
11/26/2021	BAPTIST HEALTH	\$17.23
11/26/2021	WILLIAMS TREE SERVICE &	\$2,614.00
11/26/2021	CENTURY MEDICINES	\$4.00
11/26/2021	CUMBERLAND FOOT & ANKLE CE	\$23.07
11/26/2021	NEWBORN & KIDS HEALTH CENTI	\$40.00
11/26/2021	CORNERSTONE HOMES	\$525.00
11/26/2021	NEWLIFE INDUSTRIES, INC.	\$20.00
11/26/2021	ST JOSEPH ENT CENTER	\$17.23
11/26/2021	QUEST DIAGNOSTICS	\$200.24
11/26/2021	CROWN SERVICES, INC	\$20,971.00
11/26/2021	CROWN SERVICES (738	\$113.90
11/26/2021	GREENSBURG ACE	\$108.12
11/26/2021	CINTAS (ULTRA CLEAN	\$2,065.10

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
11/26/2021	LEXAR LABORATORIES & ANALYS	\$15.66
11/30/2021	MONTICELLO UTILITY COMM.	\$45.22
11/30/2021	COMMONWEALTH OFFICE TECHN	\$24.00
11/30/2021	WINDSTREAM	\$166.60
11/30/2021	MCCREARY CO WATER DISTRICT	\$70.73
11/30/2021	RICOH USA, INC.	\$260.12
11/30/2021	PURCELL'S BUSINESS PRODUCTS	\$172.00
11/30/2021	ACCESS CABLE TELEVISION, INC.	\$400.00
11/30/2021	MEDIACOM	\$256.90
11/30/2021	COLUMBIA/ADAIR UTILITIES DIST	\$155.02
11/30/2021	KLEAN & SHINE JANITORIAL	\$2,235.00
11/30/2021	CTS	\$68.95
11/30/2021	MASTERCARD	\$5,319.08
11/30/2021	PROTEGIS FIRE & SAFETY	\$350.00
11/30/2021	KY. RETIREMENT SYSTEMS	\$408,852.64
11/30/2021	CUSTOM DATA PROCESSING, INC	\$1,375.50
11/30/2021	USADMIN SERVICES FEBCO DIVIS	\$944.28
11/30/2021	BROWN, JENNIFER C.	\$251.52
12/3/2021	UPS	\$40.43
12/3/2021	CINTAS	\$248.57
12/3/2021	RICOH USA, INC.	\$598.34
12/3/2021	MEDIACOM	\$305.89
12/3/2021	UNITED STATES TREASURY	\$19,431.56
12/3/2021	KNIFE OF THE PARTY CATERING	\$197.82
12/3/2021	BROAD SKY NETWORKS	\$152.90
12/3/2021	WELLS FARGO VENDOR	\$100.29
12/3/2021	CLEARFLY COMMUNICATIONS	\$1,041.38
12/3/2021	KENTUCKY UTILITIES	\$151.48
12/3/2021	QUADIENT LEASING USA, INC	\$440.49
12/3/2021	CROWN SERVICES, INC	\$14,522.25
12/3/2021	CROWN SERVICES (738	\$160.80
12/3/2021	MARY POSEY	\$450.00
12/3/2021	UK HEALTHCARE HOSPITALS	\$405.86
12/3/2021	CINTAS (ULTRA CLEAN	\$2,065.10
12/3/2021	HOUSING AUTH OF MIDDLESBOR	\$308.00
12/3/2021	DEANNA MATNEY CREATIONS	\$85.00
12/3/2021	CATERPILLAR CROSSING	\$75.00
12/3/2021	BEECHER HOUSE APARTMENTS	\$162.00
12/3/2021	VAXCARE CORP	\$81.00
12/8/2021	ALBANY MUNICIPAL WATER WOR	\$119.74
12/8/2021	SOMERSET UTILITIES	\$1,043.50
12/8/2021	GREENSBURG WATER & SEWER	\$56.96
12/8/2021	JAMESTOWN UTILITIES	\$47.78
12/8/2021	SOUTH KY RECC	\$1,456.98
12/8/2021	CITY OF LIBERTY	\$40.22
12/8/2021	BURKESVILLE GAS CO.	\$534.22
12/8/2021	WASTE CONNECTIONS OF KY, INC	\$372.46
12/8/2021	KENTUCKY DEFERRED COMPENS	\$4,165.00
12/8/2021	ERNIE MELTON	\$75.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/8/2021	NATIONAL ASSOCIATION OF LOC	\$400.00
12/8/2021	LABORATORY CORPORATION OF	\$152.28
12/8/2021	TRI COUNTY ELECTRIC	\$92.00
12/8/2021	KENTUCKY UTILITIES	\$175.15
12/8/2021	DOUGLAS TOWERS	\$50.00
12/8/2021	CHAD AARON	\$675.00
12/8/2021	CINTAS (ULTRA CLEAN	\$250.00
12/8/2021	A & J BBQ	\$140.00
12/8/2021	KY STATE TREASURER	\$9,405.38
12/8/2021	JENKINS, TAMMY	\$62.92
12/8/2021	AARON, TRACY	\$116.16
12/8/2021	ARNOLD, CONNIE	\$87.88
12/8/2021	MERRICK, SABRINA	\$18.48
12/8/2021	COWHERD, JANET F	\$10.00
12/8/2021	LIVESAY, VICKIE F	\$54.92
12/8/2021	PATTERSON, CHASITY	\$248.08
12/8/2021	NETTLES, CINDY J.	\$2.64
12/8/2021	BUSH, KAYLENE W.	\$12.32
12/8/2021	YORK, NITA JOYCE	\$22.88
12/8/2021	PATTERSON, COREY	\$218.16
12/8/2021	MAYBERRY, DEBORAH E	\$16.16
12/8/2021	SPILLMAN, MICHAEL S.	\$44.00
12/8/2021	HICKMAN, JEFFERSON	\$219.56
12/8/2021	DAULTON, SHIRLEY ROBERSON	\$38.16
12/8/2021	DYE, JONATHAN	\$143.00
12/8/2021	HARLOW, JELAINE	\$97.56
12/8/2021	BENDER, BRIGETTE E.	\$9.68
12/8/2021	HARRIS, LISA A	\$2.64
12/8/2021	WILSON, KELLY	\$30.68
12/8/2021	ALBERTSON, VICKY L	\$49.60
12/8/2021	PHILLIPS, CYNTHIA	\$35.20
12/8/2021	DIAL, BRENDA S.	\$10.00
12/8/2021	FLOWERS, WANDA P	\$183.04
12/8/2021	HALE, PAMELA J.	\$27.16
12/8/2021	GARNER, CANDI	\$31.68
12/8/2021	WOODRUM, LAURA	\$59.84
12/8/2021	PRICE, FERLIN SAM	\$55.80
12/8/2021	COLLINS, ARLENA BETH	\$40.80
12/8/2021	MANN-POLSTON, CONNIE M	\$130.56
12/8/2021	WRIGHT, TRACY	\$7.04
12/8/2021	SIMPSON, JARROD	\$263.92
12/8/2021	HAMILTON, SETH	\$299.12
12/8/2021	BROCKMAN, BEVERLY	\$46.64
12/8/2021	HARRIS, JENNIFER K.	\$171.60
12/8/2021	COFFMAN, ANGELIA	\$29.04
12/8/2021	WHITFILL, DAWN P	\$10.00
12/8/2021	KING, TAMMY J	\$10.00
12/8/2021	WESLEY, MICHELLE	\$65.12
12/8/2021	PRATER, SABRINA R	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/8/2021	BEATY, SHANNON G.	\$10.00
12/8/2021	TROUTMAN, PATRICIA	\$55.44
12/8/2021	SPEARS, LORA BETH	\$191.76
12/8/2021	YOUNG, ROGER A	\$10.00
12/8/2021	TUCKER, ANNA JANA E	\$104.20
12/8/2021	DIXON, JENNIFER	\$10.00
12/8/2021	KEEN, DONNA	\$10.00
12/8/2021	NEW, TISHANNA MARLENE	\$55.36
12/8/2021	CHAMBERS, GABRIELA	\$23.76
12/8/2021	LEE, JAMIE LADEAN	\$112.12
12/8/2021	TURNER, LORI C	\$15.84
12/8/2021	WILSON, MELINDA L.	\$5.00
12/8/2021	REDMAN, LAURA D.	\$79.08
12/8/2021	ARTERBURN, JESSICA A	\$64.12
12/8/2021	MATTHEWS, SHANNON	\$14.52
12/8/2021	CAPPS, HEATHER D	\$92.28
12/8/2021	GREGORY, DOROTHY COFFEY	\$103.84
12/8/2021	ADAMS, SUSAN JANE	\$40.40
12/8/2021	HAMM, PRISCILLA	\$5.28
12/8/2021	BARBER, KATHY	\$10.00
12/8/2021	DANIELS, SHIRLEY D.	\$9.68
12/8/2021	FRANKLIN, ANITA	\$10.00
12/8/2021	PICKETT, TAMMY	\$10.00
12/8/2021	ATKINSON, REBECCA RENE A	\$46.96
12/8/2021	SMITH, MELODY A	\$17.04
12/8/2021	RAMSEY, MARY FRANCES	\$10.00
12/8/2021	WALKER, JULIA BROOKE	\$41.68
12/8/2021	TUGGLE, APRIL	\$18.80
12/8/2021	BROWN, JENNIFER C.	\$43.00
12/8/2021	COE, RAYKESHA N.	\$38.72
12/8/2021	STEPHENS, COURTNEY L.	\$233.12
12/8/2021	RAMSEY, BRIAN K	\$25.00
12/8/2021	JONES, WHITNEY E	\$25.84
12/8/2021	LAWSON, MELISSA G	\$59.28
12/8/2021	PRICE, JESSICA N	\$10.00
12/8/2021	MILLER, KATHRYN B	\$89.76
12/8/2021	WHITEHEAD, TERRI	\$10.00
12/8/2021	FOX, BRITTANY	\$10.00
12/8/2021	HARRIS, JESSICA	\$10.00
12/8/2021	BURRIS, BRIAN	\$386.68
12/8/2021	DOSS, FREDA	\$10.00
12/8/2021	WATSON, VANNESSA	\$24.52
12/8/2021	CIMALA, RONALD	\$26.76
12/8/2021	WILLIAMS, MELONIE	\$25.00
12/8/2021	MASSENGILL, HOLLY	\$155.64
12/8/2021	JONES, MELANIE	\$13.52
12/8/2021	FEBCO INC	\$165.00
12/8/2021	HUDGINS, EARL T	\$308.60
12/8/2021	BAKER, TIPHANI	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/8/2021	SMITH, DUSTIN	\$26.76
12/8/2021	MOSS, CODY	\$314.76
12/8/2021	MONTANEZ-SOLORIO, ROSA YAZI	\$23.32
12/8/2021	SIGURBJARTSSON, NATIAHA	\$125.40
12/8/2021	PITMAN, LISA (JARVIS)	\$10.00
12/8/2021	BURTON, BRITTANY N	\$82.16
12/8/2021	CASADA, KRISTIN N	\$10.00
12/8/2021	KINGSLEY, JOHN CHRISTOPHER	\$77.36
12/8/2021	PIERCY, AMY	\$13.96
12/8/2021	HARRISON, MARTHA	\$36.96
12/8/2021	DOBBS, CHELSEA	\$13.52
12/8/2021	RHULE, CRISSA	\$29.36
12/8/2021	HOWARD, KARENA	\$26.72
12/8/2021	JONES, CHRISSEY ANN	\$46.08
12/8/2021	WELLS, JESSICA	\$37.92
12/8/2021	MCWHORTER, ELIZABETH	\$156.96
12/8/2021	PRICE, MADISON	\$220.80
12/10/2021	KY UTILITIES	\$3,967.22
12/10/2021	KENWAY DISTRIBUTORS, INC.	\$911.09
12/10/2021	DUO BROADBAND	\$319.90
12/10/2021	BROWN SUPPLY CO., LTD.	\$28.47
12/10/2021	BURTON ACE HARDWARE	\$245.14
12/10/2021	SANOFI PASTEUR, INC.	\$322.50
12/10/2021	MODERN SYSTEMS INC.	\$216.24
12/10/2021	ASD HEALTHCARE	\$606.44
12/10/2021	LABCORP OF AMERICA	\$90.94
12/10/2021	BLUEGRASS RADIOLOGY ASSOC	\$53.92
12/10/2021	LAKE CUMBERLAND REG. HOSP L	\$59.48
12/10/2021	POTTER'S ACE HOME CENTER	\$168.94
12/10/2021	WINDSTREAM	\$370.04
12/10/2021	SHORELINE COMMUNICATIONS, I	\$3,000.00
12/10/2021	PATHOLOGY & CYTOLOGY LAB, II	\$342.00
12/10/2021	DIXON SHANE LLC	\$1,880.76
12/10/2021	QUILL CORPORATION	\$423.86
12/10/2021	CHARTER COMMUNICATIONS	\$161.69
12/10/2021	BIG M DISCOUNT	\$27.54
12/10/2021	JEFFRIES SUPPLY	\$188.32
12/10/2021	KATHY'S FLOWERS	\$59.99
12/10/2021	RONEY'S PLUMBING INC	\$1,123.00
12/10/2021	LONDON WOMEN'S CARE, PLLC	\$10.00
12/10/2021	WELLS FARGO VENDOR	\$297.55
12/10/2021	LONDON WOMEN'S CARE	\$5.00
12/10/2021	JAMESTOWN UTILITIES	\$21.53
12/10/2021	MISSION CRITICAL EMAIL LLC	\$831.25
12/10/2021	DAVIS HEATING & AIR	\$138.64
12/10/2021	CROWN SERVICES, INC	\$19,604.20
12/10/2021	JOHNSON PAINTING	\$11,450.00
12/10/2021	PRECISION TOXICOLOGY LLC	\$12.92
12/10/2021	APPLE OUTDOOR MEDIA	\$1,560.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/10/2021	STEVE GRAHAM	\$2,040.00
12/10/2021	USADMIN SERVICES FEBCO DIVIS	\$1,256.87
12/10/2021	DEVDUO	\$2,611.03
12/14/2021	CITY OF BURKESVILLE	\$162.85
12/14/2021	TRI-COUNTY ELECTRIC	\$367.69
12/14/2021	CITY OF COLUMBIA GAS DEPT.	\$335.57
12/14/2021	SOUTH KY RECC	\$3,186.99
12/14/2021	CINTAS (ULTRA CLEAN	\$2,064.90
12/14/2021	WALMART-CAPITAL ONE	\$928.34
12/17/2021	GROGANS INC	\$9,941.63
12/17/2021	KY UTILITIES	\$362.16
12/17/2021	KENWAY DISTRIBUTORS, INC.	\$648.24
12/17/2021	DUO BROADBAND	\$484.64
12/17/2021	RICHIE PHARMACAL CO, INC	\$258.00
12/17/2021	MODERN SYSTEMS INC.	\$2,739.85
12/17/2021	SONNY'S REAL PIT BAR-B-Q	\$199.00
12/17/2021	BESSE MEDICAL SUPPLY	\$605.00
12/17/2021	VERIZON WIRELESS	\$869.39
12/17/2021	ATMOS ENERGY	\$143.73
12/17/2021	MCCREARY COUNTY VOICE	\$207.50
12/17/2021	KENTUCKY DEFERRED COMPENS	\$4,365.00
12/17/2021	TELCENTRIS, INC	\$29.56
12/17/2021	KENTUCKY RIVER DISTRICT H. D.	\$1,610.90
12/17/2021	XNETWIRELESS	\$130.00
12/17/2021	MCKESSON MEDICAL SURGICAL	\$479.30
12/17/2021	COMCAST	\$342.16
12/17/2021	BIG SANDY RECC	\$306.87
12/17/2021	COMCAST	\$34.52
12/17/2021	WEDCO DISTRICT HEALTH DEPT.	\$343.68
12/17/2021	ENVIRONMENTAL WASTE SYSTEI	\$1,060.00
12/17/2021	THREE RIVERS DIST. HEALTH DEI	\$54.76
12/17/2021	LINCOLN TRAIL HEALTH DEPT.	\$911.10
12/17/2021	KENTUCKY UTILITIES	\$319.89
12/17/2021	KENTUCKY UTILITIES	\$188.61
12/17/2021	RICOH USA, INC.	\$194.96
12/17/2021	NORTH CENTRAL DIST HEALTH D	\$149.38
12/17/2021	MUHLENBURG CO HEALTH DEPT	\$172.78
12/17/2021	BARREN RIVER DIST HEALTH DEF	\$675.06
12/17/2021	OLDHAM CO HEALTH DEPT	\$36.35
12/17/2021	QUADIENT FINANCE USA, INC	\$300.00
12/17/2021	ALLEN COUNTY HEALTH DEPT	\$27.38
12/17/2021	GREEN RIVER HEALTH DEPT	\$109.52
12/17/2021	LAWRENCE CO HEATLH DEPT	\$8.97
12/17/2021	MARSHALL CO HEATLH DEPT	\$82.14
12/17/2021	CRITTENDEN COUNTY HEALTH D	\$54.76
12/17/2021	WHITLEY COUNTY HEALTH DEPT	\$217.16
12/17/2021	MONTGOMERY COUNTY HEALTH	\$190.25
12/17/2021	ASHLAND-BOYD COUNTY HEALTH	\$63.73
12/17/2021	C.V.D.H.D.	\$64.46

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/17/2021	BOYLE COUNTY HEALTH DEPART	\$27.38
12/17/2021	ANDERSON COUNTY HEALTH DEI	\$117.08
12/17/2021	PIKE COUNTY HEALTH DEPARTM	\$135.96
12/17/2021	LINCOLN COUNTY HEALTH DEPAI	\$36.35
12/17/2021	DELTA NATURAL GAS CO INC	\$150.11
12/17/2021	GREEN-TAYLOR WATER DISTRIC	\$48.84
12/17/2021	TAYLOR COUNTY RECC	\$59.87
12/17/2021	CINTAS (ULTRA CLEAN	\$1,459.95
12/17/2021	GRAYSON COUNTY HEALTH DEP	\$82.14
12/17/2021	EAST KENTUCKY TELECOM	\$1,474.13
12/17/2021	BLUEGRASS DENTURE GROUP	\$350.00
12/17/2021	P & N PROMISES SOBER LIVING	\$450.00
12/17/2021	DEVDUO	\$7,875.00
12/21/2021	GROGANS INC	\$1,705.26
12/21/2021	KENWAY DISTRIBUTORS, INC.	\$1,223.78
12/21/2021	CAMPBELLSVILLE WATER & SEW	\$22.45
12/21/2021	LUMBER KING, INC.	\$33.60
12/21/2021	GREEN RIVER BUILDING SUPPLY	\$259.68
12/21/2021	DANVILLE OFFICE EQUIPMENT	\$912.92
12/21/2021	BROWN SUPPLY CO., LTD.	\$21.76
12/21/2021	BURTON ACE HARDWARE	\$65.95
12/21/2021	CINTAS	\$153.58
12/21/2021	DAL-RS, INC.	\$99.99
12/21/2021	COMMONWEALTH OFFICE TECHN	\$24.00
12/21/2021	WINDSTREAM	\$253.00
12/21/2021	MAGIC MONOGRAMS INC.	\$75.00
12/21/2021	PAM PIERCE	\$961.00
12/21/2021	QUILL CORPORATION	\$330.80
12/21/2021	J.J. KELLER & ASSOCIATES, INC	\$75.00
12/21/2021	CHARTER COMMUNICATIONS	\$1,359.98
12/21/2021	BREAD OF LIFE CAFE	\$76.90
12/21/2021	START CORPORATION	\$129.99
12/21/2021	VAXCARE CORPORATION	\$2,098.88
12/21/2021	RFH, PLLC	\$11,600.00
12/21/2021	XNETWIRELESS	\$200.00
12/21/2021	FAZOLI'S	\$227.98
12/21/2021	SCRTC	\$148.84
12/21/2021	BROTHERS	\$194.65
12/21/2021	BLANE VANOVER	\$7,408.00
12/21/2021	QUADIENT FINANCE USA, INC	\$2,500.00
12/21/2021	NEWLIFE INDUSTRIES, INC.	\$60.00
12/21/2021	RUMPKE OF KY, INC	\$84.00
12/21/2021	THE SHIRT FACTORY	\$441.78
12/21/2021	CROWN SERVICES, INC	\$20,792.82
12/21/2021	CROWN SERVICES (738	\$113.90
12/21/2021	GREENSBURG ACE	\$56.82
12/21/2021	GREEN RIVER LUMBER	\$100.46
12/21/2021	STEVE CURRY	\$215.00
12/21/2021	GEORGIE'S CAKES & CATERING	\$120.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/21/2021	JENKINS, TAMMY	\$7.04
12/21/2021	WEYMAN, CHRISTINE	\$22.00
12/21/2021	AARON, TRACY	\$116.16
12/21/2021	ARNOLD, CONNIE	\$14.40
12/21/2021	COWHERD, JANET F	\$10.00
12/21/2021	LIVESAY, VICKIE F	\$27.46
12/21/2021	PATTERSON, CHASITY	\$261.28
12/21/2021	YORK, NITA JOYCE	\$16.72
12/21/2021	PATTERSON, COREY	\$265.24
12/21/2021	MAYBERRY, DEBORAH E	\$10.00
12/21/2021	SPILLMAN, MICHAEL S.	\$156.20
12/21/2021	HICKMAN, JEFFERSON	\$228.36
12/21/2021	DAULTON, SHIRLEY ROBERSON	\$66.32
12/21/2021	MELSON, CYNTHIA G.	\$36.96
12/21/2021	DYE, JONATHAN	\$205.48
12/21/2021	HARLOW, JELAINE	\$45.20
12/21/2021	BENDER, BRIGETTE E.	\$11.00
12/21/2021	HALL, KAREN	\$57.20
12/21/2021	HARRIS, LISA A	\$9.24
12/21/2021	WILSON, KELLY	\$66.76
12/21/2021	ALBERTSON, VICKY L	\$55.76
12/21/2021	DIAL, BRENDA S.	\$39.48
12/21/2021	FLOWERS, WANDA P	\$183.04
12/21/2021	HALE, PAMELA J.	\$13.96
12/21/2021	GARNER, CANDI	\$40.48
12/21/2021	WOODRUM, LAURA	\$52.80
12/21/2021	PRICE, FERLIN SAM	\$56.68
12/21/2021	COLLINS, ARLENA BETH	\$10.00
12/21/2021	MANN-POLSTON, CONNIE M	\$136.72
12/21/2021	WRIGHT, TRACY	\$5.72
12/21/2021	SIMPSON, JARROD	\$246.32
12/21/2021	HAMILTON, SETH	\$333.00
12/21/2021	BROCKMAN, BEVERLY	\$34.32
12/21/2021	HARRIS, JENNIFER K.	\$218.24
12/21/2021	COFFMAN, ANGELIA	\$248.60
12/21/2021	WHITFILL, DAWN P	\$10.00
12/21/2021	KING, TAMMY J	\$10.00
12/21/2021	WESLEY, MICHELLE	\$117.04
12/21/2021	PRATER, SABRINA R	\$10.00
12/21/2021	TOMLINSON, AMY COLLEEN	\$141.68
12/21/2021	BEATY, SHANNON G.	\$10.00
12/21/2021	TROUTMAN, PATRICIA	\$38.72
12/21/2021	SPEARS, LORA BETH	\$289.44
12/21/2021	FERRELL, SYLVIA	\$68.20
12/21/2021	YOUNG, ROGER A	\$10.00
12/21/2021	TUCKER, ANNA JANAE	\$167.56
12/21/2021	DIXON, JENNIFER	\$10.00
12/21/2021	KEEN, DONNA	\$13.52
12/21/2021	DENNEY, MONICA DEE	\$38.72

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/21/2021	KENTUCKY STATE TREASURER	\$108,251.12
12/21/2021	NEW, TISHANNA MARLENE	\$126.64
12/21/2021	CHAMBERS, GABRIELA	\$47.52
12/21/2021	LEE, JAMIE LADEAN	\$165.36
12/21/2021	TURNER, LORI C	\$7.04
12/21/2021	WILSON, MELINDA L.	\$5.00
12/21/2021	REDMAN, LAURA D.	\$62.80
12/21/2021	ARTERBURN, JESSICA A	\$62.80
12/21/2021	MATTHEWS, SHANNON	\$12.76
12/21/2021	CAPPS, HEATHER D	\$62.80
12/21/2021	GREGORY, DOROTHY COFFEY	\$97.68
12/21/2021	ADAMS, SUSAN JANE	\$140.72
12/21/2021	HAMM, PRISCILLA	\$23.76
12/21/2021	BARBER, KATHY	\$26.72
12/21/2021	DANIELS, SHIRLEY D.	\$23.76
12/21/2021	LEWIS, SAVANNAH L.	\$5.00
12/21/2021	FRANKLIN, ANITA	\$12.20
12/21/2021	PICKETT, TAMMY	\$19.24
12/21/2021	ATKINSON, REBECCA RENE A	\$41.24
12/21/2021	SMITH, MELODY A	\$64.56
12/21/2021	RAMSEY, MARY FRANCES	\$17.04
12/21/2021	WALKER, JULIA BROOKE	\$81.28
12/21/2021	TUGGLE, APRIL	\$10.00
12/21/2021	BROWN, JENNIFER C.	\$108.56
12/21/2021	STEPHENS, COURTNEY L.	\$316.72
12/21/2021	RAMSEY, BRIAN K	\$25.00
12/21/2021	TAYLOR, SUE ANN	\$29.00
12/21/2021	JONES, WHITNEY E	\$10.00
12/21/2021	LAWSON, MELISSA G	\$10.00
12/21/2021	PRICE, JESSICA N	\$10.00
12/21/2021	WHITEHEAD, TERRI	\$10.00
12/21/2021	FOX, BRITTANY	\$10.00
12/21/2021	HARRIS, JESSICA	\$10.00
12/21/2021	BURRISS, BRIAN	\$336.52
12/21/2021	ROSE, HARLEY J	\$35.20
12/21/2021	DOSS, FREDA	\$69.40
12/21/2021	WATSON, VANNESSA	\$63.24
12/21/2021	CIMALA, RONALD	\$25.00
12/21/2021	WILLIAMS, MELONIE	\$25.00
12/21/2021	ANTHEM DENTAL & VISION	\$5,298.06
12/21/2021	MASSENGILL, HOLLY	\$179.84
12/21/2021	JONES, MELANIE	\$62.80
12/21/2021	HUDGINS, EARL T	\$203.00
12/21/2021	BAKER, TIPHANI	\$73.36
12/21/2021	SMITH, DUSTIN	\$25.00
12/21/2021	SIGURBJARTSSON, NATIAHA	\$79.64
12/21/2021	PITMAN, LISA (JARVIS)	\$45.64
12/21/2021	BURTON, BRITTANY N	\$45.56
12/21/2021	CASADA, KRISTIN N	\$44.06

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
12/21/2021	KINGSLEY, JOHN CHRISTOPHER	\$154.36
12/21/2021	PIERCY, AMY	\$10.00
12/21/2021	HARRISON, MARTHA	\$24.64
12/21/2021	TURNER, LAKESHA	\$3.96
12/21/2021	DOBBS, CHELSEA	\$14.40
12/21/2021	RHULE, CRISSA	\$27.60
12/21/2021	HOWARD, KARENA	\$37.28
12/21/2021	JONES, CHRISSEY ANN	\$48.72
12/21/2021	WELLS, JESSICA	\$57.36
12/21/2021	MCWHORTER, ELIZABETH	\$175.44
12/21/2021	PRICE, MADISON	\$237.96
12/22/2021	KY UTILITIES	\$4,151.92
12/22/2021	MASTERCARD	\$7,554.33
12/22/2021	WEX BANK	\$774.35
12/22/2021	CUSTOM DATA PROCESSING, INC	\$1,378.00
12/23/2021	CUMBERLAND VALLEY ELECTRIC	\$281.98
12/23/2021	KING PHARMACY	\$67.42
12/23/2021	KENTUCKY UTILITIES	\$224.47
12/23/2021	AMAZON	\$10,918.35
12/23/2021	EXPERT PROPERTY MANAGEMEN	\$700.00
12/23/2021	NEWBORN & KIDS HEALTH CENTI	\$10.00
12/23/2021	DEPARTMENT OF VETERANS AFF	\$501.20
12/23/2021	PIKEVILLE MEDICAL CENTER	\$864.91
12/23/2021	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
12/23/2021	USADMIN SERVICES FEBCO DIVIS	\$1,218.96
12/23/2021	FEBCO INC	\$165.00
1/4/2022	ALBANY MUNICIPAL WATER WOR	\$135.07
1/4/2022	GROGANS INC	\$3,938.95
1/4/2022	CITY OF BURKESVILLE	\$169.97
1/4/2022	JAMESTOWN UTILITIES	\$31.36
1/4/2022	RICHIE PHARMACAL CO, INC	\$282.00
1/4/2022	UPS	\$67.97
1/4/2022	CLINTON COUNTY HEALTH CENT	\$81.32
1/4/2022	WAYNE CO HEALTH CENTER	\$26.85
1/4/2022	PITNEY BOWES	\$1,118.52
1/4/2022	RICOH USA, INC	\$798.42
1/4/2022	RICOH USA, INC.	\$575.89
1/4/2022	DIXON SHANE LLC	\$214.50
1/4/2022	KENTUCKY DEFERRED COMPENS	\$4,365.00
1/4/2022	SOUTHERN STATES LONDON CO	\$326.30
1/4/2022	LONDON WOMEN'S CARE, PLLC	\$39.00
1/4/2022	BROAD SKY NETWORKS	\$152.90
1/4/2022	WELLS FARGO VENDOR	\$139.18
1/4/2022	CUTTING EDGE LAWN SERVICE	\$650.00
1/4/2022	BARBOURVILLE UTILITY	\$301.76
1/4/2022	KING PHARMACY	\$20.32
1/4/2022	SAV-RITE HOME CARE INC	\$56.90
1/4/2022	ESTO COUNTRY STORE & CAFE	\$96.00
1/4/2022	CLEARFLY COMMUNICATIONS	\$1,058.95

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/4/2022	WATER SERVICE CORP OF KY	\$35.14
1/4/2022	TINA JONES	\$400.00
1/4/2022	KENTUCKY UTILITIES	\$66.27
1/4/2022	LONDON WOMEN'S CARE	\$20.00
1/4/2022	CHAD AARON	\$675.00
1/4/2022	NEWBORN & KIDS HEALTH CENTI	\$5.00
1/4/2022	A1 PERFORMANCE TRANSPORT S	\$350.00
1/4/2022	FAMILY HEATING & AIR	\$457.14
1/4/2022	UK HEALTHCARE HOSPITALS	\$2,308.28
1/4/2022	HOUSING AUTH OF MIDDLESBOR	\$308.00
1/4/2022	DF RENTALS	\$250.00
1/4/2022	MODERN DERMATOLOGY OF KY	\$10.00
1/4/2022	JENKINS, TAMMY	\$111.76
1/4/2022	AARON, TRACY	\$96.36
1/4/2022	COWHERD, JANET F	\$154.00
1/4/2022	PATTERSON, CHASITY	\$177.32
1/4/2022	NETTLES, CINDY J.	\$13.64
1/4/2022	YORK, NITA JOYCE	\$27.28
1/4/2022	PATTERSON, COREY	\$168.96
1/4/2022	SPILLMAN, MICHAEL S.	\$62.04
1/4/2022	HICKMAN, JEFFERSON	\$147.40
1/4/2022	DAULTON, SHIRLEY ROBERSON	\$14.08
1/4/2022	DYE, JONATHAN	\$147.84
1/4/2022	BENDER, BRIGETTE E.	\$5.28
1/4/2022	HARRIS, LISA A	\$5.28
1/4/2022	WILSON, KELLY	\$34.76
1/4/2022	ALBERTSON, VICKY L	\$131.56
1/4/2022	DIAL, BRENDA S.	\$55.44
1/4/2022	FLOWERS, WANDA P	\$114.40
1/4/2022	HALE, PAMELA J.	\$116.60
1/4/2022	GARNER, CANDI	\$17.60
1/4/2022	WOODRUM, LAURA	\$161.92
1/4/2022	PRICE, FERLIN SAM	\$67.76
1/4/2022	MANN-POLSTON, CONNIE M	\$79.64
1/4/2022	WRIGHT, TRACY	\$7.04
1/4/2022	SIMPSON, JARROD	\$216.04
1/4/2022	HAMILTON, SETH	\$188.76
1/4/2022	BOWMER, NATASHA	\$63.36
1/4/2022	HARRIS, JENNIFER K.	\$62.48
1/4/2022	KING, TAMMY J	\$11.00
1/4/2022	WESLEY, MICHELLE	\$57.20
1/4/2022	TOMLINSON, AMY COLLEEN	\$130.24
1/4/2022	BEATY, SHANNON G.	\$43.56
1/4/2022	SPEARS, LORA BETH	\$154.44
1/4/2022	FERRELL, SYLVIA	\$61.60
1/4/2022	TUCKER, ANNA JANAE	\$79.20
1/4/2022	DIXON, JENNIFER	\$37.40
1/4/2022	NEW, TISHANNA MARLENE	\$24.64
1/4/2022	CHAMBERS, GABRIELA	\$47.52

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/4/2022	LEE, JAMIE LADEAN	\$119.24
1/4/2022	TURNER, LORI C	\$24.64
1/4/2022	WILSON, MELINDA L.	\$5.00
1/4/2022	REDMAN, LAURA D.	\$36.08
1/4/2022	CATRON, TAMMY	\$38.72
1/4/2022	ARTERBURN, JESSICA A	\$66.00
1/4/2022	MATTHEWS, SHANNON	\$0.88
1/4/2022	CAPPS, HEATHER D	\$58.96
1/4/2022	GREGORY, DOROTHY COFFEY	\$117.92
1/4/2022	ADAMS, SUSAN JANE	\$73.92
1/4/2022	HAMM, PRISCILLA	\$3.52
1/4/2022	BARBER, KATHY	\$13.20
1/4/2022	DANIELS, SHIRLEY D.	\$8.80
1/4/2022	FRANKLIN, ANITA	\$3.96
1/4/2022	ATKINSON, REBECCA RENE A	\$6.60
1/4/2022	SMITH, MELODY A	\$53.24
1/4/2022	WALKER, JULIA BROOKE	\$36.96
1/4/2022	BROWN, JENNIFER C.	\$23.32
1/4/2022	STEPHENS, COURTNEY L.	\$179.96
1/4/2022	JONES, WHITNEY E	\$21.12
1/4/2022	LAWSON, MELISSA G	\$54.12
1/4/2022	MILLER, KATHRYN B	\$89.76
1/4/2022	BURRISS, BRIAN	\$327.36
1/4/2022	ROSE, HARLEY J	\$14.96
1/4/2022	WATSON, VANNESSA	\$5.28
1/4/2022	MASSENGILL, HOLLY	\$127.60
1/4/2022	JONES, MELANIE	\$44.00
1/4/2022	HUDGINS, EARL T	\$231.44
1/4/2022	BAKER, TIPHANI	\$41.36
1/4/2022	MOSS, CODY	\$353.76
1/4/2022	MONTANEZ-SOLORIO, ROSA YAZI	\$57.02
1/4/2022	BURTON, BRITTANY N	\$2.20
1/4/2022	CASADA, KRISTIN N	\$79.64
1/4/2022	KINGSLEY, JOHN CHRISTOPHER	\$91.52
1/4/2022	PIERCY, AMY	\$3.52
1/4/2022	HARRISON, MARTHA	\$12.32
1/4/2022	DOBBS, CHELSEA	\$8.36
1/4/2022	RHULE, CRISSA	\$41.36
1/4/2022	HOWARD, KARENA	\$8.80
1/4/2022	JONES, CHRISSEY ANN	\$15.84
1/4/2022	WELLS, JESSICA	\$59.84
1/4/2022	MCWHORTER, ELIZABETH	\$165.44
1/4/2022	PRICE, MADISON	\$150.48
1/6/2022	MONTICELLO UTILITY COMM.	\$47.92
1/6/2022	COMMONWEALTH JOURNAL	\$202.09
1/6/2022	KENWAY DISTRIBUTORS, INC.	\$145.60
1/6/2022	GREENSBURG WATER & SEWER	\$56.96
1/6/2022	UPS	\$4.08
1/6/2022	CITY OF LIBERTY	\$39.99

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/6/2022	TAYLOR REGIONAL HOSPITAL	\$59.48
1/6/2022	DANVILLE OFFICE EQUIPMENT	\$1,374.87
1/6/2022	CINTAS	\$198.92
1/6/2022	TERMINIX PROCESSING CENTER	\$758.40
1/6/2022	BLUEGRASS RADIOLOGY ASSOC	\$182.46
1/6/2022	LAKE CUMBERLAND REG. HOSP L	\$81.03
1/6/2022	WINDSTREAM	\$929.99
1/6/2022	MCCREARY CO WATER DISTRICT	\$76.11
1/6/2022	RICOH USA, INC.	\$260.12
1/6/2022	BURKESVILLE GAS CO.	\$486.07
1/6/2022	WASTE CONNECTIONS OF KY, INC	\$381.78
1/6/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
1/6/2022	MEDIACOM	\$305.77
1/6/2022	COLUMBIA/ADAIR UTILITIES DIST	\$148.54
1/6/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
1/6/2022	CTS	\$68.95
1/6/2022	ERNIE MELTON	\$65.00
1/6/2022	VIP IMAGING PLLC	\$161.76
1/6/2022	WELLS FARGO VENDOR	\$100.29
1/6/2022	QUADIENT LEASING USA, INC	\$380.46
1/6/2022	HOLSTON GASES-JAMESTOWN	\$50.00
1/6/2022	CROWN SERVICES, INC	\$15,644.50
1/6/2022	CROWN SERVICES (738	\$120.60
1/6/2022	CINTAS (ULTRA CLEAN	\$2,064.90
1/6/2022	EAST KENTUCKY TELECOM	\$1,022.85
1/6/2022	ACCELECOM	\$500.00
1/6/2022	KY. RETIREMENT SYSTEMS	\$450,664.73
1/6/2022	KY STATE TREASURER	\$23,732.97
1/6/2022	CUSTOM DATA PROCESSING, INC	\$748.00
1/6/2022	WALMART-CAPITAL ONE	\$2,456.81
1/11/2022	SOMERSET UTILITIES	\$1,559.27
1/11/2022	CITY UTILITIES	\$85.72
1/11/2022	MEDICINE SHOPPE	\$89.42
1/11/2022	DELTA NATURAL GAS CO, INC	\$214.28
1/11/2022	KENTUCKY UTILITIES	\$284.66
1/11/2022	CINTAS (ULTRA CLEAN	\$1,574.85
1/11/2022	PERRY CO WATER/SEWER	\$70.24
1/12/2022	BLUEGRASS RADIOLOGY ASSOC	\$53.92
1/12/2022	LAKE CUMBERLAND REG. HOSP L	\$59.48
1/12/2022	RICOH USA, INC	\$80.83
1/12/2022	RUSSELL COUNTY HOSPITAL	\$59.48
1/12/2022	PURCELL'S BUSINESS PRODUCTS	\$172.00
1/12/2022	MEDIACOM	\$521.30
1/12/2022	CUMBERLAND FAMILY MEDICAL C	\$326.92
1/12/2022	CUTTING EDGE LAWN SERVICE	\$350.00
1/12/2022	LABORATORY CORP OF AMERICA	\$335.27
1/12/2022	CINTAS (ULTRA CLEAN	\$2,149.16
1/12/2022	ACCELECOM	\$966.66
1/14/2022	TRI-COUNTY ELECTRIC	\$363.91

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/14/2022	CITY OF COLUMBIA GAS DEPT.	\$267.79
1/14/2022	DUO BROADBAND	\$801.72
1/14/2022	PULASKI CO TAX ADMINISTRATOR	\$5,265.57
1/14/2022	CITY OF JAMESTOWN	\$1,654.47
1/14/2022	LOWE'S	\$1,268.30
1/14/2022	SCOTT SOLID WASTE - TN	\$339.21
1/14/2022	MODERN SYSTEMS INC.	\$280.00
1/14/2022	TERMINIX PROCESSING CENTER	\$594.48
1/14/2022	CLINTON CO OCCUPATIONAL TAX	\$1,221.28
1/14/2022	TAYLOR CO OCCUPATIONAL TAX	\$1,346.44
1/14/2022	TAX COLLECTOR	\$693.02
1/14/2022	TAX COLLECTOR	\$344.05
1/14/2022	DELL MARKETING L.P.	\$1,224.65
1/14/2022	CITY OF GREENSBURG	\$658.87
1/14/2022	TK ELEVATOR CORP	\$991.11
1/14/2022	VERIZON WIRELESS	\$914.08
1/14/2022	RICOH USA, INC	\$3,112.45
1/14/2022	CITY TREASUER	\$548.15
1/14/2022	WAYNE CO. TAX ADMINISTRATOR	\$1,388.06
1/14/2022	RICOH USA, INC.	\$598.34
1/14/2022	MCCREARY CO. TAX ADMINISTRATION	\$1,955.12
1/14/2022	ARROW EXTERMINATORS, INC.	\$796.86
1/14/2022	KENTUCKY DEFERRED COMPENSATION	\$4,365.00
1/14/2022	CHARTER COMMUNICATIONS	\$161.69
1/14/2022	RUSSELL CO. GOVERNMENT	\$1,240.80
1/14/2022	KENTUCKY RIVER DISTRICT H. D.	\$991.36
1/14/2022	CITY OF COLUMBIA	\$1,117.00
1/14/2022	CITY OF SOMERSET	\$3,945.15
1/14/2022	FERRELLGAS	\$75.00
1/14/2022	BRENTWOOD PHARMACY	\$306.80
1/14/2022	THOMPSON DRUG DOWNTOWN	\$249.52
1/14/2022	LABORATORY CORPORATION OF	\$10.00
1/14/2022	WELLS FARGO VENDOR	\$297.55
1/14/2022	KYEHA 2022 CONFERENCE	\$1,000.00
1/14/2022	PIKEVILLE MEDICAL CENTER	\$917.20
1/14/2022	WEDCO DISTRICT HEALTH DEPT.	\$451.32
1/14/2022	THREE RIVERS DIST. HEALTH DEPT	\$54.76
1/14/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,176.87
1/14/2022	KENTUCKY POWER CO	\$404.50
1/14/2022	ULRICH MEDICAL CLINIC	\$10.00
1/14/2022	NORTH CENTRAL DIST HEALTH DEPT	\$133.61
1/14/2022	MUHLENBURG CO HEALTH DEPT	\$118.49
1/14/2022	JAMESTOWN UTILITIES	\$21.32
1/14/2022	BARREN RIVER DIST HEALTH DEPT	\$473.96
1/14/2022	OLDHAM CO HEALTH DEPT	\$27.38
1/14/2022	MIDLAND FUNDING LLC	\$291.40
1/14/2022	CHRISTIAN CO HEALTH DEPT	\$36.35
1/14/2022	GREEN RIVER HEALTH DEPT	\$136.90
1/14/2022	MARSHALL CO HEALTH DEPT	\$27.38

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/14/2022	CRITTENDEN COUNTY HEALTH D	\$82.14
1/14/2022	WHITLEY COUNTY HEALTH DEPT	\$54.29
1/14/2022	QUADIENT FINANCE USA, INC	\$300.00
1/14/2022	RUMPKE OF KY, INC	\$84.00
1/14/2022	MONTGOMERY COUNTY HEALTH	\$109.05
1/14/2022	C.V.D.H.D.	\$20.60
1/14/2022	BOYLE COUNTY HEALTH DEPART	\$36.35
1/14/2022	BREATHITT COUNTY HEALTH DEF	\$91.11
1/14/2022	ANDERSON COUNTY HEALTH DEI	\$81.20
1/14/2022	PIKE COUNTY HEALTH DEPARTM	\$81.20
1/14/2022	MASTERWORKS LANDSCAPING	\$1,035.00
1/14/2022	DELTA NATURAL GAS CO INC	\$118.99
1/14/2022	GRAYSON COUNTY HEALTH DEPT	\$109.52
1/14/2022	ACCELECOM	\$1,500.00
1/14/2022	LEE, JAMIE LADEAN	\$648.50
1/14/2022	USADMIN SERVICES FEBCO DIVIS	\$2,410.87
1/14/2022	DEVDUO	\$7,188.75
1/19/2022	ATMOS ENERGY	\$158.39
1/19/2022	TAYLOR REGIONAL MEDICAL GRO	\$30.70
1/19/2022	TELCENTRIS, INC	\$29.56
1/19/2022	CITY OF SOMERSET	\$3,949.15
1/19/2022	THOMPSON DRUG DOWNTOWN	\$217.63
1/19/2022	CUMBERLAND VALLEY ELECTRIC	\$355.93
1/19/2022	MEDICINE SHOPPE	\$17.00
1/19/2022	TAYLOR REGIONAL HOSPITAL	\$160.72
1/19/2022	MEDICINE SHOPPE #534	\$4.43
1/19/2022	MEDICINE SHOPPE - #534	\$60.29
1/19/2022	ASSOCIATED PATHOLOGISTS, LL	\$28.08
1/19/2022	WESLEY, SHARON	\$49.28
1/19/2022	AARON, TRACY	\$29.04
1/19/2022	ARNOLD, CONNIE	\$10.00
1/19/2022	COWHERD, JANET F	\$65.44
1/19/2022	PATTERSON, CHASITY	\$120.92
1/19/2022	PATTERSON, COREY	\$188.24
1/19/2022	MAYBERRY, DEBORAH E	\$18.80
1/19/2022	SPILLMAN, MICHAEL S.	\$93.28
1/19/2022	HICKMAN, JEFFERSON	\$175.12
1/19/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
1/19/2022	DYE, JONATHAN	\$137.28
1/19/2022	THRASHER, CHRISTY J	\$50.16
1/19/2022	HARLOW, JELAINE	\$39.48
1/19/2022	HALL, KAREN	\$6.16
1/19/2022	HARRIS, LISA A	\$1.76
1/19/2022	WILSON, KELLY	\$19.68
1/19/2022	ALBERTSON, VICKY L	\$68.96
1/19/2022	OSBORNE, DEANA	\$32.56
1/19/2022	DIAL, BRENDA S.	\$15.28
1/19/2022	FLOWERS, WANDA P	\$45.76
1/19/2022	HALE, PAMELA J.	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/19/2022	GARNER, CANDI	\$33.44
1/19/2022	WOODRUM, LAURA	\$89.76
1/19/2022	PRICE, FERLIN SAM	\$93.20
1/19/2022	COLLINS, ARLENA BETH	\$10.00
1/19/2022	MANN-POLSTON, CONNIE M	\$54.00
1/19/2022	SIMPSON, JARROD	\$159.64
1/19/2022	HAMILTON, SETH	\$193.96
1/19/2022	BOWMER, NATASHA	\$22.88
1/19/2022	HARRIS, JENNIFER K.	\$88.00
1/19/2022	COFFMAN, ANGELIA	\$149.60
1/19/2022	WHITFILL, DAWN P	\$10.00
1/19/2022	KING, TAMMY J	\$10.00
1/19/2022	PRATER, SABRINA R	\$10.00
1/19/2022	BEATY, SHANNON G.	\$10.00
1/19/2022	SPEARS, LORA BETH	\$61.08
1/19/2022	YOUNG, ROGER A	\$10.00
1/19/2022	TUCKER, ANNA JANA E	\$88.36
1/19/2022	DIXON, JENNIFER	\$10.00
1/19/2022	KEEN, DONNA	\$10.00
1/19/2022	NEW, TISHANNA MARLENE	\$25.00
1/19/2022	CHAMBERS, GABRIELA	\$47.52
1/19/2022	LEE, JAMIE LADEAN	\$134.12
1/19/2022	TURNER, LORI C	\$14.08
1/19/2022	WILSON, MELINDA L.	\$5.00
1/19/2022	REDMAN, LAURA D.	\$10.00
1/19/2022	CATRON, TAMMY	\$38.72
1/19/2022	ARTERBURN, JESSICA A	\$45.20
1/19/2022	MATTHEWS, SHANNON	\$9.24
1/19/2022	CAPPS, HEATHER D	\$57.08
1/19/2022	GREGORY, DOROTHY COFFEY	\$97.68
1/19/2022	ADAMS, SUSAN JANE	\$25.00
1/19/2022	BARBER, KATHY	\$10.00
1/19/2022	DANIELS, SHIRLEY D.	\$1.32
1/19/2022	LEWIS, SAVANNAH L.	\$5.00
1/19/2022	FRANKLIN, ANITA	\$10.00
1/19/2022	PICKETT, TAMMY	\$10.00
1/19/2022	ATKINSON, REBECCA RENE A	\$10.00
1/19/2022	SMITH, MELODY A	\$11.76
1/19/2022	RAMSEY, MARY FRANCES	\$12.64
1/19/2022	WALKER, JULIA BROOKE	\$10.00
1/19/2022	TUGGLE, APRIL	\$10.00
1/19/2022	BROWN, JENNIFER C.	\$17.92
1/19/2022	STEPHENS, COURTNEY L.	\$138.08
1/19/2022	RAMSEY, BRIAN K	\$25.00
1/19/2022	JONES, WHITNEY E	\$10.00
1/19/2022	LAWSON, MELISSA G	\$10.00
1/19/2022	PRICE, JESSICA N	\$10.00
1/19/2022	WHITEHEAD, TERRI	\$10.00
1/19/2022	FOX, BRITTANY	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/19/2022	HARRIS, JESSICA	\$10.00
1/19/2022	BURRIS, BRIAN	\$331.68
1/19/2022	DOSS, FREDA	\$10.00
1/19/2022	WATSON, VANNESSA	\$10.00
1/19/2022	CIMALA, RONALD	\$25.00
1/19/2022	WILLIAMS, MELONIE	\$25.00
1/19/2022	MASENGILL, HOLLY	\$65.44
1/19/2022	JONES, MELANIE	\$10.00
1/19/2022	HUDGINS, EARL T	\$276.92
1/19/2022	BAKER, TIPHANI	\$10.00
1/19/2022	SMITH, DUSTIN	\$26.76
1/19/2022	MOSS, CODY	\$255.36
1/19/2022	PITMAN, LISA (JARVIS)	\$10.00
1/19/2022	BURTON, BRITTANY N	\$12.20
1/19/2022	CASADA, KRISTIN N	\$140.59
1/19/2022	KINGSLEY, JOHN CHRISTOPHER	\$25.00
1/19/2022	PIERCY, AMY	\$10.00
1/19/2022	HARRISON, MARTHA	\$12.32
1/19/2022	DOBBS, CHELSEA	\$10.00
1/19/2022	RHULE, CRISSA	\$25.84
1/19/2022	HOWARD, KARENA	\$10.00
1/19/2022	JONES, CHRISSY ANN	\$17.92
1/19/2022	WELLS, JESSICA	\$28.68
1/19/2022	MCWHORTER, ELIZABETH	\$190.40
1/19/2022	PRICE, MADISON	\$95.84
1/21/2022	CAMPBELLSVILLE WATER & SEW	\$24.12
1/21/2022	FOSTER TROPHY	\$139.00
1/21/2022	SOUTH KY RECC	\$3,337.89
1/21/2022	LABCORP OF AMERICA	\$282.32
1/21/2022	WINDSTREAM	\$487.87
1/21/2022	PATHOLOGY & CYTOLOGY LAB, II	\$448.00
1/21/2022	QUILL CORPORATION	\$147.96
1/21/2022	CHARTER COMMUNICATIONS	\$1,359.98
1/21/2022	START CORPORATION	\$129.99
1/21/2022	ANTHEM BLUE CROSS/BLUE SHIE	\$120.90
1/21/2022	DANIELS CARPET, INC.	\$19,755.00
1/21/2022	NATIONAL CENTER ON SHAKEN	\$300.00
1/21/2022	MCKESSON MEDICAL SURGICAL	\$163.17
1/21/2022	SCRTC	\$148.44
1/21/2022	COMCAST	\$341.76
1/21/2022	TRIFECTA PRINT, INC.	\$650.50
1/21/2022	COMCAST	\$39.19
1/21/2022	BAPTIST HEALTH	\$14.89
1/21/2022	BLANE VANOVER	\$7,408.00
1/21/2022	SAINT JOSEPH LONDON	\$19.46
1/21/2022	KENTUCKY UTILITIES	\$142.69
1/21/2022	KENTUCKY UTILITIES	\$349.33
1/21/2022	KENTUCKY UTILITIES	\$400.07
1/21/2022	CENTURY MEDICINES	\$4.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/21/2022	MASTERWORKS LANDSCAPING	\$880.00
1/21/2022	CROWN SERVICES, INC	\$16,013.00
1/21/2022	UK HEALTHCARE HOSPITALS	\$10.00
1/21/2022	CINTAS (ULTRA CLEAN	\$2,064.90
1/21/2022	DAYSRING DENTAL	\$246.00
1/24/2022	KY UTILITIES	\$6,841.21
1/24/2022	WINDSTREAM	\$132.20
1/24/2022	RICOH USA, INC.	\$575.89
1/24/2022	LONDON WOMEN'S CARE, PLLC	\$40.00
1/24/2022	WELLS FARGO VENDOR	\$139.18
1/24/2022	KENTUCKY EMERGENCY POWER	\$2,436.66
1/24/2022	LONDON WOMEN'S CARE	\$20.00
1/24/2022	RICOH USA, INC.	\$194.96
1/24/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
1/24/2022	CINTAS (ULTRA CLEAN	\$1,824.90
1/24/2022	RICHARD BIZER	\$350.00
1/24/2022	DAYSRING DENTAL	\$473.80
1/25/2022	KNIFE OF THE PARTY CATERING	\$164.85
1/25/2022	ENVIRONMENTAL WASTE SYSTEM	\$780.00
1/25/2022	CROWN STAFFING	\$1,394.08
1/26/2022	KY UTILITIES	\$2,042.84
1/26/2022	FOSTER TROPHY	\$40.00
1/26/2022	ETR ASSOCIATES, INC	\$1,632.40
1/26/2022	BROWN SUPPLY CO., LTD.	\$28.27
1/26/2022	BURTON ACE HARDWARE	\$50.69
1/26/2022	CINTAS	\$201.72
1/26/2022	DAL-RS, INC.	\$399.96
1/26/2022	COMMONWEALTH OFFICE TECHN	\$24.00
1/26/2022	WINDSTREAM	\$780.96
1/26/2022	PURCELL'S BUSINESS PRODUCTS	\$172.00
1/26/2022	XNETWIRELESS	\$330.00
1/26/2022	SPEEDWAY PREPAID CARD LLC	\$2,328.00
1/26/2022	CURT'S HEATING & COOLING INC	\$543.00
1/26/2022	KYEHA 2022 CONFERENCE	\$100.00
1/26/2022	ENVIRONMENTAL WASTE SYSTEM	\$880.00
1/26/2022	QUADIENT LEASING USA, INC	\$360.00
1/26/2022	STATE VOLUNTEER MUTUAL INS	\$7,094.01
1/26/2022	GREENSBURG ACE	\$35.76
1/26/2022	CINTAS (ULTRA CLEAN	\$2,064.90
1/28/2022	GROGANS INC	\$7,265.84
1/28/2022	KENWAY DISTRIBUTORS, INC.	\$2,454.68
1/28/2022	FOSTER TROPHY	\$165.00
1/28/2022	RICHIE PHARMACAL CO, INC	\$334.00
1/28/2022	DANVILLE OFFICE EQUIPMENT	\$598.45
1/28/2022	THE CASEY CO NEWS	\$245.00
1/28/2022	DAL-RS, INC.	\$414.96
1/28/2022	SANOFI PASTEUR, INC.	\$931.26
1/28/2022	TERMINIX PROCESSING CENTER	\$746.76
1/28/2022	POTTER'S ACE HOME CENTER	\$15.38

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
1/28/2022	ALBANY PLBG & ELECTRIC, INC.	\$67.29
1/28/2022	WINDSTREAM	\$171.08
1/28/2022	MCCREARY COUNTY VOICE	\$99.00
1/28/2022	MCCREARY CO WATER DISTRICT	\$61.74
1/28/2022	DIXON SHANE LLC	\$324.28
1/28/2022	PAM PIERCE	\$1,011.00
1/28/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
1/28/2022	KELLER TRAILER SALES	\$1,662.72
1/28/2022	HANDS ON ORIGINALS, INC.	\$656.60
1/28/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
1/28/2022	SOUTH KY PEST SOLUTIONS, LLC	\$175.00
1/28/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
1/28/2022	MCKESSON MEDICAL SURGICAL	\$166.53
1/28/2022	JEFF JONES	\$375.00
1/28/2022	JONES EXCAVATING	\$200.00
1/28/2022	SOUTH MIDWAY SUPPLY	\$35.85
1/28/2022	HUFFMAN & HUFFMAN	\$70.00
1/28/2022	LONDON WOMEN'S CARE, PLLC	\$40.00
1/28/2022	CUTTING EDGE LAWN SERVICE	\$420.00
1/28/2022	CVS PHARMACY	\$100.00
1/28/2022	CCS MEDICAL INC	\$256.57
1/28/2022	TRIFECTA PRINT, INC.	\$332.68
1/28/2022	KING PHARMACY	\$9.74
1/28/2022	UK KY CLINIC PHARMACY	\$142.47
1/28/2022	MEDICINE SHOPPE	\$113.29
1/28/2022	MILLTOWN CONSTRUCTION INC	\$225.00
1/28/2022	WATER SERVICE CORP OF KY	\$155.90
1/28/2022	KENTUCKY POWER CO	\$166.08
1/28/2022	KENTUCKY UTILITIES	\$91.70
1/28/2022	WEX BANK	\$1,127.87
1/28/2022	CORNERSTONE HOMES	\$625.00
1/28/2022	MIDLAND FUNDING LLC	\$291.40
1/28/2022	MISSION CRITICAL EMAIL LLC	\$2,537.50
1/28/2022	CROWN SERVICES, INC	\$16,369.70
1/28/2022	CROWN SERVICES (758	\$701.48
1/28/2022	COMMONWEALTH DENTAL GROU	\$845.00
1/28/2022	FORCHT BROADCASTING	\$23,563.80
1/28/2022	CINTAS (ULTRA CLEAN	\$1,219.80
1/28/2022	CROWN STAFFING	\$1,287.82
1/28/2022	KY STATE TREASURER	\$18,577.34
1/28/2022	WALMART-CAPITAL ONE	\$111.15
1/28/2022	USADMIN SERVICES FEBCO DIVIS	\$1,962.49
1/28/2022	ANTHEM DENTAL & VISION	\$5,497.18
1/28/2022	FEBCO INC	\$180.00
1/31/2022	MONTICELLO UTILITY COMM.	\$51.53
1/31/2022	VAXCARE CORPORATION	\$1,498.61
1/31/2022	KY. RETIREMENT SYSTEMS	\$408,935.23
1/31/2022	KENTUCKY STATE TREASURER	\$112,527.58
2/2/2022	EPHRAIM MCDOWELL REGIONAL	\$59.48

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2022	THE MEDICAL CENTER AT AL	\$40.87
2/2/2022	RUSSELL COUNTY HOSPITAL	\$178.44
2/2/2022	BURKESVILLE GAS CO.	\$994.54
2/2/2022	DANVILLE RADIOLOGY ASSOCIAT	\$66.94
2/2/2022	CTS	\$68.95
2/2/2022	MASTERCARD	\$3,977.27
2/2/2022	VIP IMAGING PLLC	\$83.64
2/2/2022	AMAZON	\$13,746.09
2/2/2022	CINTAS (ULTRA CLEAN	\$1,699.80
2/2/2022	CUSTOM DATA PROCESSING, INC	\$748.00
2/2/2022	WEYMAN, CHRISTINE	\$22.00
2/2/2022	AARON, TRACY	\$57.20
2/2/2022	COWHERD, JANET F	\$10.00
2/2/2022	PATTERSON, CHASITY	\$98.92
2/2/2022	NETTLES, CINDY J.	\$1.76
2/2/2022	YORK, NITA JOYCE	\$22.88
2/2/2022	PATTERSON, COREY	\$170.64
2/2/2022	MAYBERRY, DEBORAH E	\$19.68
2/2/2022	HICKMAN, JEFFERSON	\$136.40
2/2/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
2/2/2022	MELSON, CYNTHIA G.	\$18.48
2/2/2022	DYE, JONATHAN	\$127.60
2/2/2022	THRASHER, CHRISTY J	\$45.76
2/2/2022	HARLOW, JELAINE	\$64.56
2/2/2022	BENDER, BRIGETTE E.	\$9.68
2/2/2022	HARRIS, LISA A	\$7.92
2/2/2022	WILSON, KELLY	\$10.88
2/2/2022	ALBERTSON, VICKY L	\$11.76
2/2/2022	PHILLIPS, CYNTHIA	\$26.40
2/2/2022	DIAL, BRENDA S.	\$28.92
2/2/2022	FLOWERS, WANDA P	\$137.28
2/2/2022	HALE, PAMELA J.	\$31.12
2/2/2022	GARNER, CANDI	\$35.20
2/2/2022	WOODRUM, LAURA	\$179.52
2/2/2022	PRICE, FERLIN SAM	\$29.40
2/2/2022	COLLINS, ARLENA BETH	\$10.00
2/2/2022	MANN-POLSTON, CONNIE M	\$94.04
2/2/2022	SIMPSON, JARROD	\$245.00
2/2/2022	HAMILTON, SETH	\$146.88
2/2/2022	BOWMER, NATASHA	\$1.32
2/2/2022	HARRIS, JENNIFER K.	\$171.60
2/2/2022	COFFMAN, ANGELIA	\$29.92
2/2/2022	WHITFILL, DAWN P	\$10.00
2/2/2022	KING, TAMMY J	\$10.00
2/2/2022	WESLEY, MICHELLE	\$139.48
2/2/2022	PRATER, SABRINA R	\$10.00
2/2/2022	TOMLINSON, AMY COLLEEN	\$84.92
2/2/2022	BEATY, SHANNON G.	\$11.76
2/2/2022	SPEARS, LORA BETH	\$96.28

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2022	FERRELL, SYLVIA	\$22.00
2/2/2022	YOUNG, ROGER A	\$10.00
2/2/2022	TUCKER, ANNA JANA E	\$135.88
2/2/2022	DIXON, JENNIFER	\$195.44
2/2/2022	KEEN, DONNA	\$10.00
2/2/2022	NEW, TISHANNA MARLENE	\$47.88
2/2/2022	CHAMBERS, GABRIELA	\$47.52
2/2/2022	LEE, JAMIE LADEAN	\$448.48
2/2/2022	TURNER, LORI C	\$26.40
2/2/2022	WILSON, MELINDA L.	\$5.00
2/2/2022	REDMAN, LAURA D.	\$47.84
2/2/2022	ARTERBURN, JESSICA A	\$45.20
2/2/2022	MATTHEWS, SHANNON	\$4.40
2/2/2022	CAPPS, HEATHER D	\$80.40
2/2/2022	GREGORY, DOROTHY COFFEY	\$97.68
2/2/2022	ADAMS, SUSAN JANE	\$49.20
2/2/2022	HAMM, PRISCILLA	\$23.76
2/2/2022	BARBER, KATHY	\$13.52
2/2/2022	FRANKLIN, ANITA	\$10.00
2/2/2022	PICKETT, TAMMY	\$10.00
2/2/2022	ATKINSON, REBECCA RENE A	\$10.88
2/2/2022	SMITH, MELODY A	\$11.76
2/2/2022	RAMSEY, MARY FRANCES	\$25.40
2/2/2022	WALKER, JULIA BROOKE	\$42.56
2/2/2022	TUGGLE, APRIL	\$10.00
2/2/2022	BROWN, JENNIFER C.	\$81.28
2/2/2022	STEPHENS, COURTNEY L.	\$188.24
2/2/2022	RAMSEY, BRIAN K	\$25.00
2/2/2022	TAYLOR, SUE ANN	\$1.76
2/2/2022	JONES, WHITNEY E	\$10.00
2/2/2022	LAWSON, MELISSA G	\$10.00
2/2/2022	PRICE, JESSICA N	\$10.00
2/2/2022	MILLER, KATHRYN B	\$89.76
2/2/2022	WHITEHEAD, TERRI	\$10.00
2/2/2022	FOX, BRITTANY	\$10.00
2/2/2022	HARRIS, JESSICA	\$10.00
2/2/2022	BURRIS, BRIAN	\$426.72
2/2/2022	DOSS, FREDA	\$56.64
2/2/2022	CIMALA, RONALD	\$25.00
2/2/2022	WILLIAMS, MELONIE	\$25.00
2/2/2022	MASSENGILL, HOLLY	\$10.00
2/2/2022	JONES, MELANIE	\$10.00
2/2/2022	HUDGINS, EARL T	\$247.00
2/2/2022	BAKER, TIPHANI	\$10.00
2/2/2022	SMITH, DUSTIN	\$26.76
2/2/2022	MOSS, CODY	\$223.68
2/2/2022	PITMAN, LISA (JARVIS)	\$50.92
2/2/2022	BURTON, BRITTANY N	\$10.00
2/2/2022	CASADA, KRISTIN N	\$91.14

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2022	KINGSLEY, JOHN CHRISTOPHER	\$148.64
2/2/2022	PIERCY, AMY	\$10.00
2/2/2022	HARRISON, MARTHA	\$12.32
2/2/2022	DOBBS, CHELSEA	\$10.00
2/2/2022	RHULE, CRISSA	\$10.00
2/2/2022	HOWARD, KARENA	\$10.00
2/2/2022	WELLS, JESSICA	\$28.68
2/2/2022	MCWHORTER, ELIZABETH	\$175.44
2/2/2022	PRICE, MADISON	\$130.16
2/4/2022	GROGANS INC	\$10,230.31
2/4/2022	KENWAY DISTRIBUTORS, INC.	\$533.85
2/4/2022	GREENSBURG WATER & SEWER	\$56.96
2/4/2022	JAMESTOWN UTILITIES	\$30.45
2/4/2022	UPS	\$417.49
2/4/2022	CITY OF LIBERTY	\$44.36
2/4/2022	ADAIR PROGRESS, INC.	\$19.00
2/4/2022	DANVILLE OFFICE EQUIPMENT	\$416.81
2/4/2022	ASD HEALTHCARE	\$1,180.98
2/4/2022	TERMINIX PROCESSING CENTER	\$447.04
2/4/2022	AUTO DATA SYSTEMS	\$4,400.00
2/4/2022	RICOH USA, INC.	\$260.12
2/4/2022	DIXON SHANE LLC	\$464.43
2/4/2022	WASTE CONNECTIONS OF KY, INC	\$395.64
2/4/2022	HOLSTON GASES - MONTICELLO	\$750.60
2/4/2022	MEDIACOM	\$305.01
2/4/2022	COLUMBIA/ADAIR UTILITIES DIST	\$155.74
2/4/2022	CASEY CO. BD OF ED.	\$3,317.15
2/4/2022	JONES EXCAVATING	\$200.00
2/4/2022	BROAD SKY NETWORKS	\$152.90
2/4/2022	EUROTROL, INC	\$1,287.00
2/4/2022	ELLEN L SLONE	\$450.00
2/4/2022	BAPTIST HEALTH	\$72.21
2/4/2022	CLEARFLY COMMUNICATIONS	\$1,749.92
2/4/2022	ULRICH MEDICAL CLINIC	\$10.00
2/4/2022	CHAD AARON	\$675.00
2/4/2022	LEXINGTON PODIATRY	\$174.44
2/4/2022	NEWLIFE INDUSTRIES, INC.	\$40.00
2/4/2022	MASTERWORKS LANDSCAPING	\$920.00
2/4/2022	CROWN SERVICES, INC	\$19,510.40
2/4/2022	WEST 80 SHELL FOOD MART	\$109.01
2/4/2022	TOTAL ACCESS GROUP	\$780.00
2/4/2022	HOUSING AUTH OF MIDDLESBOR	\$308.00
2/4/2022	DAYSRING DENTAL	\$1,250.00
2/4/2022	CROWN STAFFING	\$470.71
2/4/2022	WHEELWRIGHT UTILITY COMMIS	\$447.57
2/9/2022	WHAT TO EXPECT FOUNDATION	\$2,322.33
2/9/2022	TINA JONES	\$400.00
2/9/2022	DOUGLAS TOWERS	\$50.00
2/9/2022	DELTA NATURAL GAS CO INC	\$183.56

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/9/2022	PINEVILLE UTILITY COMMISSION	\$269.10
2/9/2022	CREDIT COLLECTION SERVICES	\$80.24
2/10/2022	LABCORP OF AMERICA	\$117.70
2/10/2022	PATHOLOGY & CYTOLOGY LAB, IN	\$433.00
2/10/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
2/10/2022	MIDLAND FUNDING LLC	\$291.40
2/10/2022	PIKEVILLE MEDICAL CENTER	\$702.18
2/10/2022	KY STATE TREASURER	\$9,410.28
2/16/2022	AARON, TRACY	\$106.48
2/16/2022	ARNOLD, CONNIE	\$67.64
2/16/2022	COWHERD, JANET F	\$89.20
2/16/2022	PATTERSON, CHASITY	\$177.24
2/16/2022	NETTLES, CINDY J.	\$1.76
2/16/2022	YORK, NITA JOYCE	\$95.04
2/16/2022	PATTERSON, COREY	\$142.04
2/16/2022	MAYBERRY, DEBORAH E	\$29.36
2/16/2022	SPILLMAN, MICHAEL S.	\$19.36
2/16/2022	HICKMAN, JEFFERSON	\$167.64
2/16/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
2/16/2022	MELSON, CYNTHIA G.	\$18.48
2/16/2022	DYE, JONATHAN	\$151.36
2/16/2022	THRASHER, CHRISTY J	\$16.72
2/16/2022	HARLOW, JELAINE	\$68.96
2/16/2022	BENDER, BRIGETTE E.	\$6.60
2/16/2022	HARRIS, LISA A	\$6.16
2/16/2022	WILSON, KELLY	\$53.56
2/16/2022	ALBERTSON, VICKY L	\$87.44
2/16/2022	OSBORNE, DEANA	\$38.72
2/16/2022	PHILLIPS, CYNTHIA	\$61.60
2/16/2022	DIAL, BRENDA S.	\$14.40
2/16/2022	FLOWERS, WANDA P	\$205.92
2/16/2022	HALE, PAMELA J.	\$69.84
2/16/2022	GARNER, CANDI	\$10.56
2/16/2022	WOODRUM, LAURA	\$104.72
2/16/2022	PRICE, FERLIN SAM	\$25.00
2/16/2022	COLLINS, ARLENA BETH	\$10.00
2/16/2022	MANN-POLSTON, CONNIE M	\$129.68
2/16/2022	WRIGHT, TRACY	\$5.72
2/16/2022	SIMPSON, JARROD	\$274.48
2/16/2022	HAMILTON, SETH	\$274.92
2/16/2022	HARRIS, JENNIFER K.	\$242.00
2/16/2022	WHITFILL, DAWN P	\$10.00
2/16/2022	KING, TAMMY J	\$10.00
2/16/2022	PRATER, SABRINA R	\$10.00
2/16/2022	BEATY, SHANNON G.	\$10.00
2/16/2022	SPEARS, LORA BETH	\$274.92
2/16/2022	FERRELL, SYLVIA	\$45.76
2/16/2022	YOUNG, ROGER A	\$10.00
2/16/2022	TUCKER, ANNA JANA E	\$104.20

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/16/2022	DIXON, JENNIFER	\$40.01
2/16/2022	DENNEY, MONICA DEE	\$77.44
2/16/2022	NEW, TISHANNA MARLENE	\$102.44
2/16/2022	LEE, JAMIE LADEAN	\$296.04
2/16/2022	TURNER, LORI C	\$8.80
2/16/2022	WILSON, MELINDA L.	\$5.00
2/16/2022	REDMAN, LAURA D.	\$219.44
2/16/2022	CATRON, TAMMY	\$38.72
2/16/2022	ARTERBURN, JESSICA A	\$45.20
2/16/2022	MATTHEWS, SHANNON	\$32.56
2/16/2022	CAPPS, HEATHER D	\$121.76
2/16/2022	GREGORY, DOROTHY COFFEY	\$130.24
2/16/2022	ADAMS, SUSAN JANE	\$117.40
2/16/2022	HAMM, PRISCILLA	\$22.00
2/16/2022	BARBER, KATHY	\$13.52
2/16/2022	FRANKLIN, ANITA	\$10.00
2/16/2022	PICKETT, TAMMY	\$11.76
2/16/2022	ATKINSON, REBECCA RENEA	\$13.52
2/16/2022	SMITH, MELODY A	\$10.00
2/16/2022	RAMSEY, MARY FRANCES	\$10.00
2/16/2022	WALKER, JULIA BROOKE	\$10.00
2/16/2022	TUGGLE, APRIL	\$24.08
2/16/2022	BROWN, JENNIFER C.	\$38.16
2/16/2022	STEPHENS, COURTNEY L.	\$186.92
2/16/2022	RAMSEY, BRIAN K	\$25.00
2/16/2022	TAYLOR, SUE ANN	\$1.76
2/16/2022	JONES, WHITNEY E	\$38.16
2/16/2022	LAWSON, MELISSA G	\$18.80
2/16/2022	PRICE, JESSICA N	\$10.00
2/16/2022	WHITEHEAD, TERRI	\$10.00
2/16/2022	FOX, BRITTANY	\$10.00
2/16/2022	HARRIS, JESSICA	\$10.00
2/16/2022	BURRISS, BRIAN	\$324.20
2/16/2022	DOSS, FRED A	\$10.00
2/16/2022	CIMALA, RONALD	\$25.00
2/16/2022	WILLIAMS, MELONIE	\$25.00
2/16/2022	MASSENGILL, HOLLY	\$132.76
2/16/2022	JONES, MELANIE	\$15.28
2/16/2022	HUDGINS, EARL T	\$203.00
2/16/2022	BAKER, TIPHANI	\$10.00
2/16/2022	SMITH, DUSTIN	\$25.00
2/16/2022	MOSS, CODY	\$254.04
2/16/2022	PITMAN, LISA (JARVIS)	\$10.00
2/16/2022	BURTON, BRITTANY N	\$24.20
2/16/2022	CASADA, KRISTIN N	\$72.04
2/16/2022	KINGSLEY, JOHN CHRISTOPHER	\$143.80
2/16/2022	PIERCY, AMY	\$10.00
2/16/2022	HARRISON, MARTHA	\$12.43
2/16/2022	RHULE, CRISSA	\$34.64

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/16/2022	HOWARD, KARENA	\$45.20
2/16/2022	WELLS, JESSICA	\$28.68
2/16/2022	MCWHORTER, ELIZABETH	\$175.44
2/16/2022	PRICE, MADISON	\$149.08
2/16/2022	BOILS, BREE E	\$143.80
2/17/2022	ALBANY MUNICIPAL WATER WOR	\$119.47
2/17/2022	SOMERSET UTILITIES	\$2,452.39
2/17/2022	CITY OF BURKESVILLE	\$148.29
2/17/2022	TRI-COUNTY ELECTRIC	\$351.88
2/17/2022	CITY OF COLUMBIA GAS DEPT.	\$513.13
2/17/2022	DUO BROADBAND	\$335.90
2/17/2022	SOUTH KY RECC	\$5,207.78
2/17/2022	THE CASEY CO NEWS	\$31.50
2/17/2022	TERMINIX PROCESSING CENTER	\$305.00
2/17/2022	WINDSTREAM	\$387.08
2/17/2022	PAM PIERCE	\$1,011.00
2/17/2022	CHARTER COMMUNICATIONS	\$161.69
2/17/2022	THOMPSON DRUG DOWNTOWN	\$669.59
2/17/2022	LABORATORY CORPORATION OF	\$10.00
2/17/2022	COMCAST	\$39.19
2/17/2022	KENTUCKY POWER CO	\$281.00
2/17/2022	KENTUCKY UTILITIES	\$212.67
2/17/2022	KENTUCKY UTILITIES	\$247.50
2/17/2022	RUMPKE OF KY, INC	\$84.00
2/17/2022	QUEST DIAGNOSTICS	\$47.25
2/17/2022	CROWN SERVICES, INC	\$23,279.15
2/17/2022	DELTA NATURAL GAS CO INC	\$304.99
2/17/2022	CROWN SERVICES (738	\$174.20
2/17/2022	CROWN SERVICES (758	\$593.56
2/17/2022	PRECISION TOXICOLOGY LLC	\$25.00
2/17/2022	UK HEALTHCARE HOSPITALS	\$141.32
2/17/2022	CINTAS (ULTRA CLEAN	\$2,064.90
2/17/2022	CROWN STAFFING	\$678.35
2/17/2022	BEREA MUNICIPAL UTILITIES	\$75.54
2/17/2022	MACKAY VISION CENTER	\$35.00
2/18/2022	DUO BROADBAND	\$481.82
2/18/2022	LUMBER KING, INC.	\$37.56
2/18/2022	GREEN RIVER BUILDING SUPPLY	\$21.48
2/18/2022	BURTON ACE HARDWARE	\$272.48
2/18/2022	POTTER'S ACE HOME CENTER	\$35.98
2/18/2022	VERIZON WIRELESS	\$888.95
2/18/2022	RUSSELL CO CHAMBER OF COMN	\$85.00
2/18/2022	ATMOS ENERGY	\$217.76
2/18/2022	DIXON SHANE LLC	\$1,952.30
2/18/2022	CHARTER COMMUNICATIONS	\$1,364.98
2/18/2022	BREAD OF LIFE CAFE	\$69.89
2/18/2022	KENTUCKY RIVER DISTRICT H. D.	\$1,260.01
2/18/2022	ERNIE MELTON	\$25.00
2/18/2022	COMCAST	\$341.76

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/18/2022	KNIFE OF THE PARTY CATERING	\$160.00
2/18/2022	CUTTING EDGE LAWN SERVICE	\$185.00
2/18/2022	TRIFECTA PRINT, INC.	\$126.42
2/18/2022	WEDCO DISTRICT HEALTH DEPT.	\$252.10
2/18/2022	MILLTOWN CONSTRUCTION INC	\$500.00
2/18/2022	THREE RIVERS DIST. HEALTH DE	\$27.38
2/18/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,113.14
2/18/2022	NORTH CENTRAL DIST HEALTH D	\$818.30
2/18/2022	BARREN RIVER DIST HEALTH DE	\$510.78
2/18/2022	OLDHAM CO HEALTH DEPT	\$118.49
2/18/2022	ALLEN COUNTY HEALTH DEPT	\$100.08
2/18/2022	CHRISTIAN CO HEALTH DEPT	\$99.61
2/18/2022	GREEN RIVER HEALTH DEPT	\$301.18
2/18/2022	PURCHASE DISTRICT HEALTH DE	\$63.73
2/18/2022	LAWRENCE CO HEATLH DEPT	\$8.97
2/18/2022	MARSHALL CO HEATLH DEPT	\$36.35
2/18/2022	CRITTENDEN COUNTY HEALTH D	\$27.38
2/18/2022	WHITLEY COUNTY HEALTH DEPT	\$227.07
2/18/2022	MONTGOMERY COUNTY HEALTH	\$179.87
2/18/2022	ASHLAND-BOYD COUNTY HEALTH	\$90.64
2/18/2022	C.V.D.H.D.	\$89.18
2/18/2022	BOYLE COUNTY HEALTH DEPART	\$91.11
2/18/2022	BREATHITT COUNTY HEALTH DE	\$8.97
2/18/2022	ANDERSON COUNTY HEALTH DE	\$53.82
2/18/2022	PIKE COUNTY HEALTH DEPARTM	\$99.61
2/18/2022	LINCOLN COUNTY HEALTH DEPA	\$54.76
2/18/2022	CROWN SERVICES, INC	\$16,806.05
2/18/2022	CROWN SERVICES (758	\$687.99
2/18/2022	GREENSBURG ACE	\$255.46
2/18/2022	GRAYSON COUNTY HEALTH DEP	\$54.76
2/18/2022	ACCELECOM	\$1,967.74
2/18/2022	WALL SERVICES	\$850.00
2/18/2022	DEVDUO	\$8,865.00
2/21/2022	KY UTILITIES	\$5,459.75
2/21/2022	CAMPBELLSVILLE WATER & SEW	\$21.62
2/21/2022	FOSTER TROPHY	\$55.00
2/21/2022	RICHIE PHARMACAL CO, INC	\$74.00
2/21/2022	RUSSELL COUNTY HEALTH CENT	\$90.07
2/21/2022	WAYNE CO HEALTH CENTER	\$10.78
2/21/2022	BROWN SUPPLY CO., LTD.	\$85.97
2/21/2022	BURTON ACE HARDWARE	\$117.14
2/21/2022	CINTAS	\$201.72
2/21/2022	SANOFI PASTEUR, INC.	\$253.98
2/21/2022	POTTER'S ACE HOME CENTER	\$108.63
2/21/2022	ALBANY PLBG & ELECTRIC, INC.	\$4.29
2/21/2022	WINDSTREAM	\$136.85
2/21/2022	RICOH USA, INC.	\$598.34
2/21/2022	DIXON SHANE LLC	\$550.38
2/21/2022	QUILL CORPORATION	\$622.80

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/21/2022	SMITH LAWN CARE	\$170.00
2/21/2022	JEFFRIES SUPPLY	\$115.84
2/21/2022	CASEY CO. BD OF ED.	\$2,200.00
2/21/2022	ADAIR CO. BD OF ED.	\$2,200.00
2/21/2022	HENSON ACE HARDWARE	\$20.97
2/21/2022	SPEEDWAY PREPAID CARD LLC	\$200.00
2/21/2022	JEFF JONES	\$150.00
2/21/2022	REED'S TIRE & AUTOMOTIVE, LLC	\$45.00
2/21/2022	WELLS FARGO VENDOR	\$100.29
2/21/2022	EXPERT PROPERTY MANAGEMEN	\$700.00
2/21/2022	RICOH USA, INC.	\$194.96
2/21/2022	QUADIENT FINANCE USA, INC	\$36.05
2/21/2022	S MEDIA GROUP	\$1,516.50
2/21/2022	CROWN SERVICES, INC	\$21,255.46
2/21/2022	CROWN SERVICES (758	\$1,258.20
2/21/2022	GREENSBURG ACE	\$79.98
2/21/2022	CINTAS (ULTRA CLEAN	\$1,574.85
2/21/2022	ACCELECOM	\$3,000.00
2/21/2022	CROWN STAFFING	\$1,153.18
2/21/2022	LCRTC	\$75.00
2/21/2022	CUSTOM DATA PROCESSING, INC	\$627.50
2/24/2022	KY UTILITIES	\$1,751.44
2/24/2022	CINTAS	\$49.65
2/24/2022	MODERN SYSTEMS INC.	\$280.00
2/24/2022	COMMONWEALTH OFFICE TECHN	\$18.00
2/24/2022	RICOH USA, INC	\$410.93
2/24/2022	WINDSTREAM	\$124.38
2/24/2022	RICOH USA, INC.	\$468.38
2/24/2022	RUSSELL COUNTY HOSPITAL	\$59.48
2/24/2022	DIXON SHANE LLC	\$912.52
2/24/2022	QUILL CORPORATION	\$127.93
2/24/2022	4IMPRINT, INC	\$1,407.72
2/24/2022	HOLSTON GASES - MONTICELLO	\$537.34
2/24/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
2/24/2022	START CORPORATION	\$139.99
2/24/2022	VAXCARE CORPORATION	\$1,252.42
2/24/2022	ANTHEM BLUE CROSS/BLUE SHIE	\$4.97
2/24/2022	VIP IMAGING PLLC	\$53.92
2/24/2022	CUMBERLAND FAMILY MEDICAL C	\$127.28
2/24/2022	MCKESSON MEDICAL SURGICAL	\$119.40
2/24/2022	SCRTC	\$148.44
2/24/2022	WELLS FARGO VENDOR	\$297.55
2/24/2022	CUMBERLAND WATER WORKS	\$608.49
2/24/2022	BLANE VANOVER	\$7,408.00
2/24/2022	AMAZON	\$10,953.22
2/24/2022	CUMBERLAND CO. CHAMBER COI	\$30.00
2/24/2022	KENTUCKY EMERGENCY POWER	\$1,266.06
2/24/2022	MIDLAND FUNDING LLC	\$291.40
2/24/2022	MCCREARY CO. CHAMBER OF CC	\$40.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
2/24/2022	CROWN SERVICES, INC	\$18,210.60
2/24/2022	CROWN SERVICES (738	\$107.20
2/24/2022	CROWN SERVICES (758	\$819.38
2/24/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
2/24/2022	CINTAS (ULTRA CLEAN	\$1,699.80
2/24/2022	CROWN STAFFING	\$653.20
2/24/2022	CROWN STAFFING	\$484.49
2/24/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
2/24/2022	KY STATE TREASURER	\$9,107.92
2/24/2022	CUSTOM DATA PROCESSING, INC	\$607.80
2/24/2022	KENTUCKY STATE TREASURER	\$111,580.50
2/24/2022	USADMIN SERVICES FEBCO DIVIS	\$3,453.29
2/24/2022	ANTHEM DENTAL & VISION	\$5,447.22
2/25/2022	DANVILLE OFFICE EQUIPMENT	\$361.77
2/25/2022	BROWN SUPPLY CO., LTD.	\$36.94
2/25/2022	CINTAS	\$158.58
2/25/2022	KENTUCKY PUBLIC HEALTH ASSOC	\$4,000.00
2/25/2022	RICOH USA, INC	\$109.63
2/25/2022	WINDSTREAM	\$797.40
2/25/2022	MAGIC MONOGRAMS INC.	\$75.00
2/25/2022	RICOH USA, INC.	\$107.51
2/25/2022	LAWLESS-SMITH SUPPLY, INC.	\$50.80
2/25/2022	KY ASSOC LOCAL BOARDS OF HL	\$5,000.00
2/25/2022	JEFFRIES SUPPLY	\$158.94
2/25/2022	WELLS FARGO VENDOR	\$139.18
2/25/2022	CUTTING EDGE LAWN SERVICE	\$50.00
2/25/2022	WHAT TO EXPECT FOUNDATION	\$1,588.90
2/25/2022	MILLTOWN CONSTRUCTION INC	\$75.00
2/25/2022	RIDGETOP GREENHOUSES	\$263.57
2/25/2022	DUNNVILLE CHRISTIAN CHURCH	\$1,649.96
2/25/2022	HOUSE OF CARPET	\$21,166.45
2/25/2022	TAYLOR COUNTY TIRE SALES INC	\$160.00
2/25/2022	GREENSBURG ACE	\$105.31
2/25/2022	CINTAS (ULTRA CLEAN	\$2,064.90
2/25/2022	EAST KENTUCKY TELECOM	\$1,019.34
2/25/2022	KENTUCKY STATE TREASURER	\$111,580.44
2/25/2022	USADMIN SERVICES FEBCO DIVIS	\$4,095.93
2/28/2022	MASTERCARD	\$6,879.87
3/2/2022	MONTICELLO UTILITY COMM.	\$43.43
3/2/2022	CITY OF BURKESVILLE	\$190.46
3/2/2022	GREENSBURG WATER & SEWER	\$56.96
3/2/2022	UPS	\$216.91
3/2/2022	CITY OF LIBERTY	\$39.30
3/2/2022	WINDSTREAM	\$176.06
3/2/2022	MCCREARY CO WATER DISTRICT	\$58.14
3/2/2022	RICOH USA, INC.	\$260.12
3/2/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
3/2/2022	COLUMBIA/ADAIR UTILITIES DIST	\$140.62
3/2/2022	CTS	\$68.95

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/2/2022	MASTERCARD	\$334.21
3/2/2022	BRENTWOOD PHARMACY	\$1,154.31
3/2/2022	LABORATORY CORPORATION OF	\$10.00
3/2/2022	HUFFMAN & HUFFMAN	\$123.84
3/2/2022	LONDON WOMEN'S CARE, PLLC	\$57.80
3/2/2022	UK KY CLINIC PHARMACY	\$30.00
3/2/2022	MEDICINE SHOPPE	\$150.89
3/2/2022	MILLTOWN CONSTRUCTION INC	\$75.00
3/2/2022	COMMONWEALTH FINANCIAL RE	\$42.87
3/2/2022	KENTUCKY UTILITIES	\$315.29
3/2/2022	KENTUCKY UTILITIES	\$770.73
3/2/2022	LABORATORY CORP OF AMERICA	\$10.00
3/2/2022	CORNERSTONE HOMES	\$625.00
3/2/2022	QUADIENT LEASING USA, INC	\$440.49
3/2/2022	LEXINGTON PODIATRY	\$15.53
3/2/2022	MEDICINE SHOPPE #534	\$132.42
3/2/2022	COMMONWEALTH DENTAL GROU	\$2,868.00
3/2/2022	PRECISION TOXICOLOGY LLC	\$10.00
3/2/2022	HOUSING AUTH OF MIDDLESBOR	\$308.00
3/2/2022	WALMART-(ENVIRONMENTAL REF	\$720.00
3/2/2022	CRYSTAL THACKER	\$67.50
3/2/2022	MARK ADKINS	\$241.00
3/2/2022	TIFFANY MEADOWS	\$25.00
3/2/2022	CLARA MCFALL	\$227.00
3/2/2022	KY. RETIREMENT SYSTEMS	\$400,730.89
3/2/2022	CUSTOM DATA PROCESSING, INC	\$748.00
3/2/2022	WEYMAN, CHRISTINE	\$51.92
3/2/2022	AARON, TRACY	\$136.84
3/2/2022	ARNOLD, CONNIE	\$32.00
3/2/2022	MERRICK, SABRINA	\$43.12
3/2/2022	COWHERD, JANET F	\$201.40
3/2/2022	PATTERSON, CHASITY	\$178.56
3/2/2022	NETTLES, CINDY J.	\$1.76
3/2/2022	YORK, NITA JOYCE	\$22.88
3/2/2022	PATTERSON, COREY	\$208.48
3/2/2022	MAYBERRY, DEBORAH E	\$19.68
3/2/2022	HICKMAN, JEFFERSON	\$269.28
3/2/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
3/2/2022	MELSON, CYNTHIA G.	\$131.12
3/2/2022	BAKER, JOHN T.	\$2.20
3/2/2022	DYE, JONATHAN	\$137.28
3/2/2022	HARLOW, JELAINE	\$105.04
3/2/2022	KANE, KIMBERLY M	\$21.56
3/2/2022	BENDER, BRIGETTE E.	\$5.28
3/2/2022	HUCKELBY, CAROL ANN	\$25.00
3/2/2022	HALL, KAREN	\$28.60
3/2/2022	WILSON, KELLY	\$63.68
3/2/2022	ALBERTSON, VICKY L	\$98.00
3/2/2022	OSBORNE, DEANA	\$57.20

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/2/2022	PHILLIPS, CYNTHIA	\$126.72
3/2/2022	DIAL, BRENDA S.	\$10.00
3/2/2022	FLOWERS, WANDA P	\$183.04
3/2/2022	HALE, PAMELA J.	\$26.72
3/2/2022	GARNER, CANDI	\$35.20
3/2/2022	WOODRUM, LAURA	\$73.92
3/2/2022	PRICE, FERLIN SAM	\$25.00
3/2/2022	COLLINS, ARLENA BETH	\$10.88
3/2/2022	MANN-POLSTON, CONNIE M	\$160.48
3/2/2022	WRIGHT, TRACY	\$2.20
3/2/2022	SIMPSON, JARROD	\$190.88
3/2/2022	HAMILTON, SETH	\$234.44
3/2/2022	BOWMER, NATASHA	\$32.56
3/2/2022	HARRIS, JENNIFER K.	\$171.60
3/2/2022	COFFMAN, ANGELIA	\$59.84
3/2/2022	WHITFILL, DAWN P	\$19.68
3/2/2022	KING, TAMMY J	\$10.00
3/2/2022	WESLEY, MICHELLE	\$110.00
3/2/2022	PRATER, SABRINA R	\$10.00
3/2/2022	TOMLINSON, AMY COLLEEN	\$132.00
3/2/2022	BEATY, SHANNON G.	\$10.00
3/2/2022	TROUTMAN, PATRICIA	\$18.48
3/2/2022	SPEARS, LORA BETH	\$272.72
3/2/2022	FERRELL, SYLVIA	\$158.40
3/2/2022	YOUNG, ROGER A	\$10.00
3/2/2022	TUCKER, ANNA JANA E	\$120.04
3/2/2022	DIXON, JENNIFER	\$118.24
3/2/2022	NEW, TISHANNA MARLENE	\$102.44
3/2/2022	CHAMBERS, GABRIELA	\$47.52
3/2/2022	LEE, JAMIE LADEAN	\$256.88
3/2/2022	TURNER, LORI C	\$15.84
3/2/2022	WILSON, MELINDA L.	\$5.00
3/2/2022	REDMAN, LAURA D.	\$164.88
3/2/2022	ARTERBURN, JESSICA A	\$62.80
3/2/2022	MATTHEWS, SHANNON	\$3.52
3/2/2022	CAPPS, HEATHER D	\$118.68
3/2/2022	GREGORY, DOROTHY COFFEY	\$201.52
3/2/2022	ADAMS, SUSAN JANE	\$120.48
3/2/2022	HAMM, PRISCILLA	\$44.00
3/2/2022	BARBER, KATHY	\$15.28
3/2/2022	DANIELS, SHIRLEY D.	\$4.40
3/2/2022	FRANKLIN, ANITA	\$10.00
3/2/2022	PICKETT, TAMMY	\$19.24
3/2/2022	ATKINSON, REBECCA RENE A	\$13.52
3/2/2022	SMITH, MELODY A	\$13.52
3/2/2022	RAMSEY, MARY FRANCES	\$20.12
3/2/2022	WALKER, JULIA BROOKE	\$121.76
3/2/2022	TUGGLE, APRIL	\$10.00
3/2/2022	BROWN, JENNIFER C.	\$95.36

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/2/2022	STEPHENS, COURTNEY L.	\$204.96
3/2/2022	RAMSEY, BRIAN K	\$25.00
3/2/2022	JONES, WHITNEY E	\$38.16
3/2/2022	LAWSON, MELISSA G	\$51.36
3/2/2022	PRICE, JESSICA N	\$10.00
3/2/2022	MILLER, KATHRYN B	\$89.76
3/2/2022	WHITEHEAD, TERRI	\$56.20
3/2/2022	FOX, BRITTANY	\$10.00
3/2/2022	HARRIS, JESSICA	\$10.00
3/2/2022	BURRISS, BRIAN	\$395.48
3/2/2022	DOSS, FREDA	\$62.80
3/2/2022	CIMALA, RONALD	\$25.00
3/2/2022	WILLIAMS, MELONIE	\$25.00
3/2/2022	MASSENGILL, HOLLY	\$102.84
3/2/2022	JONES, MELANIE	\$14.40
3/2/2022	FEBCO INC	\$175.00
3/2/2022	HUDGINS, EARL T	\$291.00
3/2/2022	BAKER, TIPHANI	\$10.00
3/2/2022	SMITH, DUSTIN	\$25.00
3/2/2022	MOSS, CODY	\$353.48
3/2/2022	MONTANEZ-SOLORIO, ROSA YAZI	\$23.32
3/2/2022	PITMAN, LISA (JARVIS)	\$58.84
3/2/2022	BURTON, BRITTANY N	\$20.42
3/2/2022	CASADA, KRISTIN N	\$66.32
3/2/2022	KINGSLEY, JOHN CHRISTOPHER	\$186.04
3/2/2022	PIERCY, AMY	\$10.00
3/2/2022	HARRISON, MARTHA	\$26.84
3/2/2022	RHULE, CRISSA	\$39.92
3/2/2022	HOWARD, KARENA	\$14.40
3/2/2022	WELLS, JESSICA	\$57.36
3/2/2022	MCWHORTER, ELIZABETH	\$193.92
3/2/2022	PRICE, MADISON	\$175.48
3/2/2022	BOILS, BREE E	\$118.28
3/4/2022	GROGANS INC	\$34,015.70
3/4/2022	KENWAY DISTRIBUTORS, INC.	\$4,754.50
3/4/2022	JAMESTOWN UTILITIES	\$30.45
3/4/2022	FOSTER TROPHY	\$625.00
3/4/2022	POSITIVE PROMOTIONS, INC.	\$3,119.98
3/4/2022	SANOPI PASTEUR, INC.	\$169.31
3/4/2022	MODERN SYSTEMS INC.	\$1,134.00
3/4/2022	BURKESVILLE GAS CO.	\$810.98
3/4/2022	DIXON SHANE LLC	\$74.83
3/4/2022	4IMPRINT, INC	\$658.34
3/4/2022	ROSE HEATING & AIR	\$145.00
3/4/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
3/4/2022	BROAD SKY NETWORKS	\$152.90
3/4/2022	CCS MEDICAL INC	\$68.91
3/4/2022	KING PHARMACY	\$44.70
3/4/2022	ELLEN L SLONE	\$450.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/4/2022	MEDICINE SHOPPE	\$187.34
3/4/2022	ENVIRONMENTAL WASTE SYSTEM	\$1,000.00
3/4/2022	CLEARFLY COMMUNICATIONS	\$1,545.50
3/4/2022	KENTUCKY POWER CO	\$197.40
3/4/2022	KENTUCKY UTILITIES	\$106.68
3/4/2022	KENTUCKY UTILITIES	\$205.76
3/4/2022	ULRICH MEDICAL CLINIC	\$22.26
3/4/2022	WEX BANK	\$514.71
3/4/2022	DEPARTMENT OF VETERANS AFF	\$90.00
3/4/2022	COLUMBIA GAS	\$179.36
3/4/2022	ANDERSON OFFICE SUPPLY CO.	\$81.00
3/4/2022	MEDICINE SHOPPE #534	\$231.46
3/4/2022	MEDICINE SHOPPE - #534	\$17.39
3/4/2022	COMMONWEALTH DENTAL GROU	\$1,200.00
3/4/2022	PHILLIPS HEAT/HARDWARE	\$152.75
3/4/2022	WALMART-CAPITAL ONE	\$481.19
3/10/2022	ALBANY MUNICIPAL WATER WOR	\$119.74
3/10/2022	WAYNE COUNTY HOSPITAL, INC.	\$14.34
3/10/2022	TAYLOR REGIONAL HOSPITAL	\$105.86
3/10/2022	LABCORP OF AMERICA	\$241.19
3/10/2022	PATHOLOGY & CYTOLOGY LAB, IN	\$518.00
3/10/2022	WASTE CONNECTIONS OF KY, IN	\$243.18
3/10/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
3/10/2022	CHARTER COMMUNICATIONS	\$171.69
3/10/2022	XNETWIRELESS	\$330.00
3/10/2022	UK KY CLINIC PHARMACY	\$120.15
3/10/2022	DELTA NATURAL GAS CO, INC	\$198.06
3/10/2022	RADIOLOGY SPEC OF LOUISVILLE	\$112.51
3/10/2022	ZOOM VIDEO COMMUNICATIONS,	\$13.69
3/10/2022	APPALACHIAN HEART CENTER	\$17.23
3/10/2022	CHAD AARON	\$675.00
3/10/2022	NEWBORN & KIDS HEALTH CENTI	\$15.00
3/10/2022	MIDLAND FUNDING LLC	\$291.40
3/10/2022	RUMPKE OF KY, INC	\$84.00
3/10/2022	KKHB, LLP	\$218.75
3/10/2022	CROWN SERVICES, INC	\$20,224.71
3/10/2022	CROWN SERVICES (758	\$1,214.08
3/10/2022	COMMONWEALTH DENTAL GROU	\$248.60
3/10/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/10/2022	CROWN STAFFING	\$1,349.00
3/10/2022	CROWN STAFFING	\$1,293.47
3/10/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
3/10/2022	JEFFREY L WILLIAMS	\$750.00
3/10/2022	KY STATE TREASURER	\$8,994.67
3/10/2022	DEVDUO	\$9,457.50
3/11/2022	SOMERSET UTILITIES	\$2,294.49
3/11/2022	DUO BROADBAND	\$336.70
3/11/2022	CINTAS	\$158.58
3/11/2022	TERMINIX PROCESSING CENTER	\$361.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/11/2022	WINDSTREAM	\$379.16
3/11/2022	RICOH USA, INC.	\$598.34
3/11/2022	WASTE CONNECTIONS OF KY, INC	\$152.46
3/11/2022	LAURA GATLIN GRAPHIC DESIGN	\$250.00
3/11/2022	IES MEDPLUS OF KENTUCKY, LLC	\$280.25
3/11/2022	XNETWIRELESS	\$330.00
3/11/2022	WELLS FARGO VENDOR	\$397.84
3/11/2022	CROWN SERVICES, INC	\$18,397.18
3/11/2022	CROWN SERVICES (758	\$1,119.40
3/11/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/11/2022	CROWN STAFFING	\$1,008.20
3/11/2022	CROWN STAFFING	\$603.86
3/11/2022	THE FOOD WAGON	\$110.00
3/15/2022	TRI-COUNTY ELECTRIC	\$404.73
3/15/2022	CITY OF COLUMBIA GAS DEPT.	\$456.02
3/15/2022	DUO BROADBAND	\$481.82
3/15/2022	SOUTH KY RECC	\$3,530.77
3/15/2022	LOWE'S	\$429.89
3/15/2022	CINTAS	\$49.65
3/15/2022	VERIZON WIRELESS	\$874.97
3/15/2022	ATMOS ENERGY	\$148.68
3/15/2022	RICOH USA, INC.	\$107.51
3/15/2022	KENTUCKY RIVER DISTRICT H. D.	\$772.04
3/15/2022	ERNIE MELTON	\$85.00
3/15/2022	COMCAST	\$341.76
3/15/2022	COMCAST	\$39.19
3/15/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,396.38
3/15/2022	NORTH CENTRAL DIST HEALTH D	\$224.07
3/15/2022	MUHLENBURG CO HEALTH DEPT	\$8.97
3/15/2022	BARREN RIVER DIST HEALTH DEPT	\$620.30
3/15/2022	QUADIENT FINANCE USA, INC	\$300.00
3/15/2022	ALLEN COUNTY HEALTH DEPT	\$27.38
3/15/2022	CHRISTIAN CO HEALTH DEPT	\$135.49
3/15/2022	GREEN RIVER HEALTH DEPT	\$191.66
3/15/2022	MARSHALL CO HEALTH DEPT	\$108.58
3/15/2022	QUADIENT FINANCE USA, INC	\$3,000.00
3/15/2022	MONTGOMERY COUNTY HEALTH	\$306.86
3/15/2022	ASHLAND-BOYD COUNTY HEALTH	\$118.02
3/15/2022	C.V.D.H.D.	\$37.08
3/15/2022	BOYLE COUNTY HEALTH DEPART	\$90.64
3/15/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/15/2022	GRAYSON COUNTY HEALTH DEPT	\$118.49
3/15/2022	EAST KENTUCKY TELECOM	\$835.77
3/15/2022	USADMIN SERVICES FEBCO DIVIS	\$3,874.37
3/16/2022	GROGANS INC	\$13,785.67
3/16/2022	KENWAY DISTRIBUTORS, INC.	\$280.69
3/16/2022	DANVILLE OFFICE EQUIPMENT	\$2,024.84
3/16/2022	BROWN SUPPLY CO., LTD.	\$20.07
3/16/2022	BURTON ACE HARDWARE	\$93.21

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/16/2022	DAL-RS, INC.	\$114.99
3/16/2022	ALBANY PLBG & ELECTRIC, INC.	\$197.25
3/16/2022	TELCENTRIS, INC	\$29.56
3/16/2022	B&B NURSERY & LANDSCAPING, I	\$990.00
3/16/2022	HUFFMAN & HUFFMAN	\$130.00
3/16/2022	CVS PHARMACY	\$50.00
3/16/2022	ANTHEM BLUE CROSS BLUE SHIE	\$21.76
3/16/2022	WEDCO DISTRICT HEALTH DEPT.	\$216.69
3/16/2022	BAPTIST HEALTH	\$46.80
3/16/2022	SOUTH KENTUCKY RECC	\$516.11
3/16/2022	THREE RIVERS DIST. HEALTH DEI	\$191.66
3/16/2022	CENTERPOINT CHURCH	\$1,173.42
3/16/2022	ULRICH MEDICAL CLINIC	\$10.00
3/16/2022	CUMBERLAND FOOT & ANKLE CE	\$126.34
3/16/2022	OLDHAM CO HEALTH DEPT	\$145.87
3/16/2022	CRITTENDEN COUNTY HEALTH D	\$36.35
3/16/2022	WHITLEY COUNTY HEALTH DEPT	\$135.96
3/16/2022	PIKE COUNTY HEALTH DEPARTM	\$389.47
3/16/2022	FORCHT BROADCASTING	\$2,000.00
3/16/2022	GREENSBURG ACE	\$42.98
3/16/2022	CINTAS (ULTRA CLEAN	\$340.00
3/16/2022	PERRY CO WATER/SEWER	\$65.91
3/16/2022	ARCH MEDIA, LLC	\$600.00
3/16/2022	CITY OF RUSSELL SPRINGS	\$75.14
3/16/2022	WEYMAN, CHRISTINE	\$29.92
3/16/2022	AARON, TRACY	\$166.76
3/16/2022	ARNOLD, CONNIE	\$44.32
3/16/2022	MERRICK, SABRINA	\$66.88
3/16/2022	COWHERD, JANET F	\$70.28
3/16/2022	PATTERSON, CHASITY	\$245.44
3/16/2022	NETTLES, CINDY J.	\$1.32
3/16/2022	PATTERSON, COREY	\$202.76
3/16/2022	MAYBERRY, DEBORAH E	\$15.28
3/16/2022	SPILLMAN, MICHAEL S.	\$67.76
3/16/2022	HICKMAN, JEFFERSON	\$267.96
3/16/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
3/16/2022	DYE, JONATHAN	\$187.00
3/16/2022	THRASHER, CHRISTY J	\$50.16
3/16/2022	HARLOW, JELAINE	\$81.28
3/16/2022	KANE, KIMBERLY M	\$1.32
3/16/2022	BENDER, BRIGETTE E.	\$9.68
3/16/2022	HUCKELBY, CAROL ANN	\$25.00
3/16/2022	HALL, KAREN	\$135.08
3/16/2022	HARRIS, LISA A	\$4.84
3/16/2022	WILSON, KELLY	\$39.48
3/16/2022	ALBERTSON, VICKY L	\$179.84
3/16/2022	PHILLIPS, CYNTHIA	\$27.28
3/16/2022	DIAL, BRENDA S.	\$19.68
3/16/2022	FLOWERS, WANDA P	\$160.16

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/16/2022	HALE, PAMELA J.	\$31.56
3/16/2022	GARNER, CANDI	\$51.04
3/16/2022	WOODRUM, LAURA	\$89.76
3/16/2022	PRICE, FERLIN SAM	\$26.76
3/16/2022	COLLINS, ARLENA BETH	\$60.16
3/16/2022	MANN-POLSTON, CONNIE M	\$113.84
3/16/2022	WRIGHT, TRACY	\$4.84
3/16/2022	SIMPSON, JARROD	\$183.84
3/16/2022	HAMILTON, SETH	\$322.88
3/16/2022	HARRIS, JENNIFER K.	\$242.00
3/16/2022	COFFMAN, ANGELIA	\$167.20
3/16/2022	WHITFILL, DAWN P	\$10.00
3/16/2022	KING, TAMMY J	\$10.00
3/16/2022	WESLEY, MICHELLE	\$43.56
3/16/2022	PRATER, SABRINA R	\$62.80
3/16/2022	TOMLINSON, AMY COLLEEN	\$44.00
3/16/2022	BEATY, SHANNON G.	\$10.00
3/16/2022	SPEARS, LORA BETH	\$224.76
3/16/2022	FERRELL, SYLVIA	\$66.00
3/16/2022	YOUNG, ROGER A	\$10.00
3/16/2022	TUCKER, ANNA JANA E	\$104.20
3/16/2022	DIXON, JENNIFER	\$83.04
3/16/2022	NEW, TISHANNA MARLENE	\$102.44
3/16/2022	CHAMBERS, GABRIELA	\$47.52
3/16/2022	LEE, JAMIE LADEAN	\$188.68
3/16/2022	WILSON, MELINDA L.	\$5.00
3/16/2022	REDMAN, LAURA D.	\$10.00
3/16/2022	ARTERBURN, JESSICA A	\$119.12
3/16/2022	MATTHEWS, SHANNON	\$13.20
3/16/2022	CAPPS, HEATHER D	\$132.76
3/16/2022	GREGORY, DOROTHY COFFEY	\$71.28
3/16/2022	ADAMS, SUSAN JANE	\$95.40
3/16/2022	HAMM, PRISCILLA	\$27.28
3/16/2022	BARBER, KATHY	\$10.00
3/16/2022	DANIELS, SHIRLEY D.	\$6.16
3/16/2022	FRANKLIN, ANITA	\$10.00
3/16/2022	PICKETT, TAMMY	\$10.00
3/16/2022	ATKINSON, REBECCA RENE A	\$10.00
3/16/2022	SMITH, MELODY A	\$66.32
3/16/2022	RAMSEY, MARY FRANCES	\$12.64
3/16/2022	WALKER, JULIA BROOKE	\$66.76
3/16/2022	TUGGLE, APRIL	\$10.00
3/16/2022	BROWN, JENNIFER C.	\$43.44
3/16/2022	STEPHENS, COURTNEY L.	\$219.48
3/16/2022	RAMSEY, BRIAN K	\$25.00
3/16/2022	TAYLOR, SUE ANN	\$1.76
3/16/2022	JONES, WHITNEY E	\$60.60
3/16/2022	LAWSON, MELISSA G	\$15.72
3/16/2022	PRICE, JESSICA N	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/16/2022	WHITEHEAD, TERRI	\$10.00
3/16/2022	FOX, BRITTANY	\$10.00
3/16/2022	HARRIS, JESSICA	\$10.00
3/16/2022	BURRIS, BRIAN	\$366.00
3/16/2022	DOSS, FREDA	\$54.00
3/16/2022	CIMALA, RONALD	\$25.00
3/16/2022	WILLIAMS, MELONIE	\$25.00
3/16/2022	MASSENGILL, HOLLY	\$88.76
3/16/2022	JONES, MELANIE	\$11.76
3/16/2022	HUDGINS, EARL T	\$205.64
3/16/2022	BAKER, TIPHANI	\$15.28
3/16/2022	SMITH, DUSTIN	\$25.00
3/16/2022	MOSS, CODY	\$187.16
3/16/2022	MONTANEZ-SOLORIO, ROSA YAZI	\$33.44
3/16/2022	PITMAN, LISA (JARVIS)	\$10.00
3/16/2022	BURTON, BRITTANY N	\$36.09
3/16/2022	CASADA, KRISTIN N	\$106.80
3/16/2022	KINGSLEY, JOHN CHRISTOPHER	\$44.80
3/16/2022	PIERCY, AMY	\$38.16
3/16/2022	HARRISON, MARTHA	\$13.20
3/16/2022	TURNER, LAKESHA	\$3.52
3/16/2022	RHULE, CRISSA	\$46.08
3/16/2022	HOWARD, KARENA	\$28.92
3/16/2022	WELLS, JESSICA	\$28.68
3/16/2022	MCWHORTER, ELIZABETH	\$292.48
3/16/2022	PRICE, MADISON	\$263.64
3/16/2022	BOILS, BREE E	\$233.72
3/18/2022	COMMONWEALTH JOURNAL	\$748.76
3/18/2022	GROGANS INC	\$2,602.40
3/18/2022	KY UTILITIES	\$8,107.22
3/18/2022	KENWAY DISTRIBUTORS, INC.	\$705.13
3/18/2022	THE TIMES JOURNAL	\$102.00
3/18/2022	RICHIE PHARMACAL CO, INC	\$314.00
3/18/2022	LUMBER KING, INC.	\$198.24
3/18/2022	THE CASEY CO NEWS	\$31.50
3/18/2022	SANOPI PASTEUR, INC.	\$846.59
3/18/2022	MODERN SYSTEMS INC.	\$3,698.85
3/18/2022	TERMINIX PROCESSING CENTER	\$350.00
3/18/2022	COMMONWEALTH OFFICE TECHN	\$18.00
3/18/2022	RICOH USA, INC	\$3,851.56
3/18/2022	QUILL CORPORATION	\$200.90
3/18/2022	CHARTER COMMUNICATIONS	\$1,145.00
3/18/2022	TELCENTRIS, INC	\$29.56
3/18/2022	HENSON ACE HARDWARE	\$52.95
3/18/2022	MCKESSON MEDICAL SURGICAL	\$143.44
3/18/2022	TRIFECTA PRINT, INC.	\$707.79
3/18/2022	BLANE VANOVER	\$7,408.00
3/18/2022	SUPERIOR OUTDOOR MEDIA	\$36,000.00
3/18/2022	KKHB, LLP	\$175.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/18/2022	CROWN SERVICES, INC	\$19,310.79
3/18/2022	DROPBOX, INC	\$25,334.40
3/18/2022	THE WAYNE WEEKLY	\$19.00
3/18/2022	CROWN SERVICES (758	\$933.54
3/18/2022	CINTAS (ULTRA CLEAN	\$1,637.48
3/18/2022	ACCELECOM	\$3,000.00
3/18/2022	CROWN STAFFING	\$1,164.40
3/18/2022	CROWN STAFFING	\$641.68
3/22/2022	KY UTILITIES	\$1,947.42
3/22/2022	CAMPBELLSVILLE WATER & SEW	\$20.80
3/22/2022	DANVILLE OFFICE EQUIPMENT	\$31.98
3/22/2022	MCCREARY COUNTY HEALTH CEI	\$84.42
3/22/2022	CINTAS	\$158.58
3/22/2022	CENTURY LINK	\$0.75
3/22/2022	INNER CITY TRADES, INC.	\$196.00
3/22/2022	WINDSTREAM	\$260.49
3/22/2022	RICOH USA, INC.	\$468.38
3/22/2022	DIXON SHANE LLC	\$4,965.18
3/22/2022	PAM PIERCE	\$986.00
3/22/2022	CHARTER COMMUNICATIONS	\$219.98
3/22/2022	LAURA GATLIN GRAPHIC DESIGN	\$100.00
3/22/2022	START CORPORATION	\$139.99
3/22/2022	IES MEDPLUS OF KENTUCKY, LLC	\$112.48
3/22/2022	SCRTC	\$148.44
3/22/2022	RTEC	\$288.00
3/22/2022	LABORATORY CORPORATION OF	\$10.00
3/22/2022	WELLS FARGO VENDOR	\$139.18
3/22/2022	BAPTIST HLTH CUMBERLAND VAL	\$46.80
3/22/2022	WATER SERVICE CORP OF KY	\$132.01
3/22/2022	KENTUCKY UTILITIES	\$178.14
3/22/2022	DOWNTOWN DELI	\$354.00
3/22/2022	RICOH USA, INC.	\$194.96
3/22/2022	THE SHIRT FACTORY	\$397.82
3/22/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/22/2022	ACCELECOM	\$26.72
3/22/2022	CROWN STAFFING	\$689.49
3/22/2022	USADMIN SERVICES FEBCO DIVIS	\$1,830.03
3/25/2022	TAYLOR COUNTY HEALTH CENTE	\$43.00
3/25/2022	RICHIE PHARMACAL CO, INC	\$74.00
3/25/2022	LUMBER KING, INC.	\$76.72
3/25/2022	GREEN RIVER BUILDING SUPPLY	\$23.57
3/25/2022	DANVILLE OFFICE EQUIPMENT	\$815.88
3/25/2022	BROWN SUPPLY CO., LTD.	\$85.70
3/25/2022	BURTON ACE HARDWARE	\$49.73
3/25/2022	EPHRAIM MCDOWELL REGIONAL	\$59.48
3/25/2022	CINTAS	\$251.70
3/25/2022	SCOTT SOLID WASTE - TN	\$339.21
3/25/2022	SANOPI PASTEUR, INC.	\$677.28
3/25/2022	ASD HEALTHCARE	\$330.50

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/25/2022	BLUEGRASS RADIOLOGY ASSOC	\$53.92
3/25/2022	LAKE CUMBERLAND REG. HOSP L	\$59.48
3/25/2022	STANBIO LAB	\$707.00
3/25/2022	WINDSTREAM	\$972.86
3/25/2022	DIXON SHANE LLC	\$1,363.16
3/25/2022	HOT PRINTS INC.	\$875.00
3/25/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
3/25/2022	HANDS ON ORIGINALS, INC.	\$3,045.50
3/25/2022	VAXCARE CORPORATION	\$1,933.28
3/25/2022	IES MEDPLUS OF KENTUCKY, LLC	\$494.00
3/25/2022	MASTERCARD	\$9,988.68
3/25/2022	HUFFMAN & HUFFMAN	\$10.00
3/25/2022	LONDON WOMEN'S CARE, PLLC	\$17.60
3/25/2022	KENTUCKY UTILITIES	\$207.55
3/25/2022	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
3/25/2022	WEX BANK	\$618.28
3/25/2022	JAMESTOWN UTILITIES	\$49.85
3/25/2022	MIDLAND FUNDING LLC	\$291.40
3/25/2022	DEPARTMENT OF VETERANS AFF	\$238.00
3/25/2022	HAGER RENTAL	\$600.00
3/25/2022	CROWN SERVICES, INC	\$18,617.24
3/25/2022	CROWN SERVICES (758	\$810.70
3/25/2022	GREENSBURG ACE	\$47.54
3/25/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
3/25/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/25/2022	ACCELECOM	\$629.03
3/25/2022	CROWN STAFFING	\$979.80
3/25/2022	CROWN STAFFING	\$595.33
3/25/2022	PINEVILLE UTILITY COMMISSION	\$160.64
3/25/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
3/25/2022	T&C TREE SERVICE	\$75.00
3/25/2022	COMMONS CORNER APOTHECAR	\$40.00
3/25/2022	KY STATE TREASURER	\$8,982.48
3/25/2022	KENTUCKY STATE TREASURER	\$111,246.82
3/25/2022	ANTHEM DENTAL & VISION	\$5,467.40
3/30/2022	GROGANS INC	\$17,568.51
3/30/2022	CINTAS	\$43.47
3/30/2022	STANBIO LAB	\$41.52
3/30/2022	PITNEY BOWES	\$1,118.52
3/30/2022	PURCELL'S BUSINESS PRODUCTS	\$344.00
3/30/2022	IES MEDPLUS OF KENTUCKY, LLC	\$625.98
3/30/2022	AMAZON	\$13,898.26
3/30/2022	CROWN SERVICES, INC	\$18,669.55
3/30/2022	CROWN SERVICES (758	\$1,364.16
3/30/2022	CINTAS (ULTRA CLEAN	\$2,064.90
3/30/2022	CROWN STAFFING	\$1,079.20
3/30/2022	CROWN STAFFING	\$451.92
3/30/2022	KY. RETIREMENT SYSTEMS	\$404,760.22
3/30/2022	CUSTOM DATA PROCESSING, INC	\$748.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/30/2022	WALMART-CAPITAL ONE	\$1,262.87
3/30/2022	WEYMAN, CHRISTINE	\$22.00
3/30/2022	ACEY, PAMELA J.	\$19.36
3/30/2022	AARON, TRACY	\$152.68
3/30/2022	BROWN, LISA C	\$45.76
3/30/2022	ARNOLD, CONNIE	\$10.00
3/30/2022	MERRICK, SABRINA	\$65.12
3/30/2022	COWHERD, JANET F	\$200.52
3/30/2022	PATTERSON, CHASITY	\$229.16
3/30/2022	NETTLES, CINDY J.	\$1.76
3/30/2022	PATTERSON, COREY	\$278.00
3/30/2022	MAYBERRY, DEBORAH E	\$29.36
3/30/2022	SPILLMAN, MICHAEL S.	\$101.64
3/30/2022	HICKMAN, JEFFERSON	\$228.80
3/30/2022	DAULTON, SHIRLEY ROBERSON	\$44.32
3/30/2022	MELSON, CYNTHIA G.	\$36.96
3/30/2022	DYE, JONATHAN	\$175.56
3/30/2022	THRASHER, CHRISTY J	\$16.72
3/30/2022	HARLOW, JELAINE	\$86.12
3/30/2022	BENDER, BRIGETTE E.	\$7.92
3/30/2022	HUCKELBY, CAROL ANN	\$25.00
3/30/2022	HARRIS, LISA A	\$3.52
3/30/2022	WILSON, KELLY	\$22.76
3/30/2022	ALBERTSON, VICKY L	\$240.12
3/30/2022	OSBORNE, DEANA	\$65.12
3/30/2022	DIAL, BRENDA S.	\$10.00
3/30/2022	FLOWERS, WANDA P	\$183.04
3/30/2022	HALE, PAMELA J.	\$55.76
3/30/2022	GARNER, CANDI	\$19.36
3/30/2022	WOODRUM, LAURA	\$104.28
3/30/2022	PRICE, FERLIN SAM	\$25.00
3/30/2022	COLLINS, ARLENA BETH	\$30.68
3/30/2022	MANN-POLSTON, CONNIE M	\$117.36
3/30/2022	WRIGHT, TRACY	\$4.84
3/30/2022	SIMPSON, JARROD	\$333.44
3/30/2022	HAMILTON, SETH	\$313.64
3/30/2022	BOWMER, NATASHA	\$100.76
3/30/2022	HARRIS, JENNIFER K.	\$171.60
3/30/2022	COFFMAN, ANGELIA	\$142.56
3/30/2022	WHITFILL, DAWN P	\$11.32
3/30/2022	KING, TAMMY J	\$10.00
3/30/2022	WESLEY, MICHELLE	\$43.56
3/30/2022	PRATER, SABRINA R	\$81.28
3/30/2022	BEATY, SHANNON G.	\$10.00
3/30/2022	TROUTMAN, PATRICIA	\$18.48
3/30/2022	SPEARS, LORA BETH	\$275.80
3/30/2022	YOUNG, ROGER A	\$10.00
3/30/2022	TUCKER, ANNA JANA E	\$88.36
3/30/2022	DIXON, JENNIFER	\$140.68

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/30/2022	DENNEY, MONICA DEE	\$38.72
3/30/2022	NEW, TISHANNA MARLENE	\$202.76
3/30/2022	CHAMBERS, GABRIELA	\$71.28
3/30/2022	LEE, JAMIE LADEAN	\$290.76
3/30/2022	TURNER, LORI C	\$17.60
3/30/2022	WILSON, MELINDA L.	\$5.00
3/30/2022	REDMAN, LAURA D.	\$54.00
3/30/2022	ARTERBURN, JESSICA A	\$62.80
3/30/2022	MATTHEWS, SHANNON	\$7.48
3/30/2022	CAPPS, HEATHER D	\$196.12
3/30/2022	GREGORY, DOROTHY COFFEY	\$130.24
3/30/2022	ADAMS, SUSAN JANE	\$147.32
3/30/2022	HAMM, PRISCILLA	\$23.76
3/30/2022	BARBER, KATHY	\$24.52
3/30/2022	DANIELS, SHIRLEY D.	\$6.16
3/30/2022	FRANKLIN, ANITA	\$10.00
3/30/2022	PICKETT, TAMMY	\$14.40
3/30/2022	ATKINSON, REBECCA RENE A	\$15.28
3/30/2022	SMITH, MELODY A	\$16.60
3/30/2022	RAMSEY, MARY FRANCES	\$10.00
3/30/2022	WALKER, JULIA BROOKE	\$75.12
3/30/2022	DAVIS, APRIL	\$37.28
3/30/2022	BROWN, JENNIFER C.	\$23.64
3/30/2022	STEPHENS, COURTNEY L.	\$290.76
3/30/2022	RAMSEY, BRIAN K	\$25.00
3/30/2022	TAYLOR, SUE ANN	\$7.92
3/30/2022	JONES, WHITNEY E	\$10.00
3/30/2022	LAWSON, MELISSA G	\$58.40
3/30/2022	PRICE, JESSICA N	\$10.00
3/30/2022	MILLER, KATHRYN B	\$89.76
3/30/2022	WHITEHEAD, TERRI	\$13.08
3/30/2022	FOX, BRITTANY	\$10.00
3/30/2022	HARRIS, JESSICA	\$10.00
3/30/2022	BURRISS, BRIAN	\$360.28
3/30/2022	ROSE, HARLEY J	\$40.20
3/30/2022	DOSS, FREDA	\$10.00
3/30/2022	CIMALA, RONALD	\$25.00
3/30/2022	WILLIAMS, MELONIE	\$25.00
3/30/2022	MASSENGILL, HOLLY	\$59.72
3/30/2022	JONES, MELANIE	\$13.08
3/30/2022	FEBCO INC	\$185.00
3/30/2022	HUDGINS, EARL T	\$237.32
3/30/2022	BAKER, TIPHANI	\$18.80
3/30/2022	SMITH, DUSTIN	\$28.52
3/30/2022	MOSS, CODY	\$263.72
3/30/2022	MONTANEZ-SOLORIO, ROSA YAZI	\$56.76
3/30/2022	PITMAN, LISA (JARVIS)	\$10.00
3/30/2022	BURTON, BRITTANY N	\$49.60
3/30/2022	CASADA, KRISTIN N	\$32.12

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
3/30/2022	KINGSLEY, JOHN CHRISTOPHER	\$134.56
3/30/2022	PIERCY, AMY	\$10.00
3/30/2022	HARRISON, MARTHA	\$36.96
3/30/2022	RHULE, CRISSA	\$20.56
3/30/2022	HOWARD, KARENA	\$82.60
3/30/2022	WELLS, JESSICA	\$28.68
3/30/2022	MCWHORTER, ELIZABETH	\$283.68
3/30/2022	PRICE, MADISON	\$338.80
3/30/2022	BOILS, BREE E	\$276.76
3/31/2022	HOLSTON GASES - MONTICELLO	\$2,269.67
3/31/2022	AMAZON	\$12,983.06
4/6/2022	ALBANY MUNICIPAL WATER WOR	\$117.59
4/6/2022	MONTICELLO UTILITY COMM.	\$47.92
4/6/2022	CITY OF BURKESVILLE	\$161.40
4/6/2022	JAMESTOWN UTILITIES	\$32.27
4/6/2022	FOSTER TROPHY	\$75.00
4/6/2022	RICHIE PHARMACAL CO, INC	\$150.00
4/6/2022	CITY OF LIBERTY	\$40.80
4/6/2022	CINTAS	\$158.58
4/6/2022	THE CASEY CO NEWS	\$975.00
4/6/2022	SANOFI PASTEUR, INC.	\$253.98
4/6/2022	MCCREARY CO WATER DISTRICT	\$63.54
4/6/2022	RICOH USA, INC.	\$260.12
4/6/2022	BURKESVILLE GAS CO.	\$447.51
4/6/2022	QUILL CORPORATION	\$509.21
4/6/2022	CHARTER COMMUNICATIONS	\$170.66
4/6/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
4/6/2022	COLUMBIA/ADAIR UTILITIES DIST	\$143.77
4/6/2022	RADIOLIBERTYKY.COM	\$300.00
4/6/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
4/6/2022	KACO UI FUND	\$2,915.02
4/6/2022	CTS	\$68.95
4/6/2022	HUFFMAN & HUFFMAN	\$57.40
4/6/2022	LONDON WOMEN'S CARE, PLLC	\$129.60
4/6/2022	BROAD SKY NETWORKS	\$152.90
4/6/2022	CLEARFLY COMMUNICATIONS	\$1,545.17
4/6/2022	KENTUCKY POWER CO	\$285.45
4/6/2022	KENTUCKY UTILITIES	\$104.21
4/6/2022	KENTUCKY UTILITIES	\$229.42
4/6/2022	CHAD AARON	\$675.00
4/6/2022	OMA M MESSER	\$600.00
4/6/2022	QUEST DIAGNOSTICS	\$10.00
4/6/2022	ADT COMMERCIAL	\$360.00
4/6/2022	CROWN SERVICES, INC	\$16,937.60
4/6/2022	CROWN SERVICES (758	\$1,304.24
4/6/2022	PRECISION TOXICOLOGY LLC	\$10.00
4/6/2022	CINTAS (ULTRA CLEAN	\$2,064.90
4/6/2022	CROWN STAFFING	\$1,015.30
4/6/2022	CROWN STAFFING	\$505.30

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/6/2022	WHEELWRIGHT UTILITY COMMIS	\$505.59
4/6/2022	BTNX	\$750.00
4/6/2022	JEFFREY L WILLIAMS	\$750.00
4/8/2022	SOMERSET UTILITIES	\$1,528.57
4/8/2022	CUMBERLAND COUNTY NEWS	\$112.50
4/8/2022	MCCREARY COUNTY VOICE	\$100.00
4/8/2022	QUILL CORPORATION	\$113.97
4/8/2022	WASTE CONNECTIONS OF KY, IN	\$435.90
4/8/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
4/8/2022	PROTEGIS FIRE & SAFETY	\$350.00
4/8/2022	ZOOM VIDEO COMMUNICATIONS,	\$5,933.20
4/8/2022	MIDLAND FUNDING LLC	\$291.40
4/8/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
4/8/2022	KY STATE TREASURER	\$9,034.18
4/8/2022	USADMIN SERVICES FEBCO DIVIS	\$5,622.35
4/11/2022	KENWAY DISTRIBUTORS, INC.	\$547.17
4/11/2022	GREENSBURG WATER & SEWER	\$56.96
4/11/2022	DUO BROADBAND	\$319.90
4/11/2022	DANVILLE OFFICE EQUIPMENT	\$8.99
4/11/2022	CINTAS	\$158.58
4/11/2022	TERMINIX PROCESSING CENTER	\$700.20
4/11/2022	TK ELEVATOR CORP	\$991.11
4/11/2022	RICOH USA, INC	\$531.82
4/11/2022	RICOH USA, INC.	\$598.34
4/11/2022	CASEY CO. BD OF ED.	\$9,187.48
4/11/2022	WELLS FARGO VENDOR	\$397.84
4/11/2022	ELLEN L SLONE	\$450.00
4/11/2022	TRI COUNTY ELECTRIC	\$190.48
4/11/2022	QUADIENT LEASING USA, INC	\$380.46
4/11/2022	CINTAS (ULTRA CLEAN	\$2,064.90
4/11/2022	BAKER, JOHN T.	\$487.48
4/13/2022	GROGANS INC	\$2,667.70
4/13/2022	KENWAY DISTRIBUTORS, INC.	\$584.39
4/13/2022	TRI-COUNTY ELECTRIC	\$331.61
4/13/2022	CITY OF COLUMBIA GAS DEPT.	\$220.89
4/13/2022	DUO BROADBAND	\$478.60
4/13/2022	FOSTER TROPHY	\$174.00
4/13/2022	SOUTH KY RECC	\$2,568.55
4/13/2022	RICHIE PHARMACAL CO, INC	\$108.00
4/13/2022	DANVILLE OFFICE EQUIPMENT	\$11.81
4/13/2022	SANOFI PASTEUR, INC.	\$169.31
4/13/2022	MODERN SYSTEMS INC.	\$280.00
4/13/2022	VERIZON WIRELESS	\$859.02
4/13/2022	DOORMASTER CORP	\$263.00
4/13/2022	RICOH USA, INC.	\$107.51
4/13/2022	IES MEDPLUS OF KENTUCKY, LLC	\$499.24
4/13/2022	XNETWIRELESS	\$330.00
4/13/2022	ERNIE MELTON	\$125.00
4/13/2022	SHORELINE COMMUNICATIONS -A	\$240.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/13/2022	REED'S TIRE & AUTOMOTIVE, LLC	\$140.00
4/13/2022	CVS PHARMACY	\$50.00
4/13/2022	COMCAST	\$35.13
4/13/2022	ENVIRONMENTAL WASTE SYSTEM	\$1,150.00
4/13/2022	KENTUCKY UTILITIES	\$220.00
4/13/2022	DOUGLAS TOWERS	\$50.00
4/13/2022	CENTURY MEDICINES	\$4.64
4/13/2022	STARPOINT INC	\$200.00
4/13/2022	MILLER REMODELING & PAINTING	\$1,624.00
4/13/2022	QUADIENT FINANCE USA, INC	\$300.00
4/13/2022	HOLSTON GASES-JAMESTOWN	\$50.00
4/13/2022	DEPARTMENT OF VETERANS AFF	\$159.00
4/13/2022	QUADIENT FINANCE USA, INC	\$300.00
4/13/2022	RUMPKE OF KY, INC	\$84.00
4/13/2022	CROWN SERVICES, INC	\$18,264.20
4/13/2022	DELTA NATURAL GAS CO INC	\$146.01
4/13/2022	CROWN SERVICES (758	\$703.50
4/13/2022	CINTAS (ULTRA CLEAN	\$2,064.90
4/13/2022	CROWN STAFFING	\$1,235.40
4/13/2022	CROWN STAFFING	\$573.93
4/13/2022	SASHA MAYHEW	\$227.00
4/13/2022	JAMIE TALLENT	\$241.00
4/13/2022	TEDDY HARRIS	\$241.00
4/13/2022	WILLIAM J DAVIS	\$241.00
4/13/2022	AARON, TRACY	\$111.49
4/13/2022	ARNOLD, CONNIE	\$28.04
4/13/2022	MERRICK, SABRINA	\$15.84
4/13/2022	COWHERD, JANET F	\$229.12
4/13/2022	PATTERSON, CHASITY	\$267.88
4/13/2022	NETTLES, CINDY J.	\$1.76
4/13/2022	YORK, NITA JOYCE	\$42.24
4/13/2022	PATTERSON, COREY	\$298.68
4/13/2022	MAYBERRY, DEBORAH E	\$47.40
4/13/2022	SPILLMAN, MICHAEL S.	\$66.47
4/13/2022	HICKMAN, JEFFERSON	\$273.48
4/13/2022	DAULTON, SHIRLEY ROBERSON	\$65.44
4/13/2022	BAKER, JOHN T.	\$3.08
4/13/2022	DYE, JONATHAN	\$223.08
4/13/2022	THRASHER, CHRISTY J	\$62.48
4/13/2022	HARLOW, JELAINE	\$84.80
4/13/2022	BENDER, BRIGETTE E.	\$6.36
4/13/2022	HUCKELBY, CAROL ANN	\$25.00
4/13/2022	HALL, KAREN	\$80.52
4/13/2022	HARRIS, LISA A	\$3.57
4/13/2022	WILSON, KELLY	\$23.20
4/13/2022	ALBERTSON, VICKY L	\$120.88
4/13/2022	PHILLIPS, CYNTHIA	\$29.89
4/13/2022	DIAL, BRENDA S.	\$10.00
4/13/2022	FLOWERS, WANDA P	\$114.40

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/13/2022	HALE, PAMELA J.	\$23.20
4/13/2022	GARNER, CANDI	\$12.52
4/13/2022	WOODRUM, LAURA	\$72.60
4/13/2022	PRICE, FERLIN SAM	\$82.20
4/13/2022	COLLINS, ARLENA BETH	\$19.68
4/13/2022	MANN-POLSTON, CONNIE M	\$108.92
4/13/2022	WRIGHT, TRACY	\$7.04
4/13/2022	SIMPSON, JARROD	\$341.20
4/13/2022	HAMILTON, SETH	\$393.75
4/13/2022	BOWMER, NATASHA	\$1.32
4/13/2022	HARRIS, JENNIFER K.	\$101.20
4/13/2022	WHITFILL, DAWN P	\$10.00
4/13/2022	KING, TAMMY J	\$10.00
4/13/2022	WESLEY, MICHELLE	\$32.56
4/13/2022	PRATER, SABRINA R	\$14.40
4/13/2022	TOMLINSON, AMY COLLEEN	\$246.84
4/13/2022	BEATY, SHANNON G.	\$10.00
4/13/2022	SPEARS, LORA BETH	\$383.76
4/13/2022	FERRELL, SYLVIA	\$22.00
4/13/2022	YOUNG, ROGER A	\$10.00
4/13/2022	TUCKER, ANNA JANA E	\$56.68
4/13/2022	DIXON, JENNIFER	\$80.40
4/13/2022	NEW, TISHANNA MARLENE	\$216.84
4/13/2022	LEE, JAMIE LADEAN	\$264.38
4/13/2022	WILSON, MELINDA L.	\$5.00
4/13/2022	REDMAN, LAURA D.	\$33.32
4/13/2022	CATRON, TAMMY	\$23.76
4/13/2022	ARTERBURN, JESSICA A	\$55.76
4/13/2022	MATTHEWS, SHANNON	\$7.29
4/13/2022	CAPPS, HEATHER D	\$205.99
4/13/2022	GREGORY, DOROTHY COFFEY	\$107.54
4/13/2022	ADAMS, SUSAN JANE	\$110.36
4/13/2022	HAMM, PRISCILLA	\$24.50
4/13/2022	BARBER, KATHY	\$20.62
4/13/2022	GARNER, MELISSA K	\$29.66
4/13/2022	FRANKLIN, ANITA	\$16.16
4/13/2022	PICKETT, TAMMY	\$16.60
4/13/2022	ATKINSON, REBECCA RENE A	\$18.80
4/13/2022	SMITH, MELODY A	\$107.68
4/13/2022	RAMSEY, MARY FRANCES	\$10.00
4/13/2022	WALKER, JULIA BROOKE	\$87.88
4/13/2022	DAVIS, APRIL	\$37.28
4/13/2022	BROWN, JENNIFER C.	\$90.96
4/13/2022	STEPHENS, COURTNEY L.	\$201.56
4/13/2022	RAMSEY, BRIAN K	\$25.00
4/13/2022	TAYLOR, SUE ANN	\$1.76
4/13/2022	JONES, WHITNEY E	\$37.28
4/13/2022	LAWSON, MELISSA G	\$17.35
4/13/2022	PRICE, JESSICA N	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/13/2022	WHITEHEAD, TERRI	\$58.40
4/13/2022	FOX, BRITTANY	\$10.00
4/13/2022	HARRIS, JESSICA	\$10.00
4/13/2022	BURRIS, BRIAN	\$394.10
4/13/2022	ROSE, HARLEY J	\$23.62
4/13/2022	DOSS, FREDA	\$26.72
4/13/2022	CIMALA, RONALD	\$25.00
4/13/2022	WILLIAMS, MELONIE	\$25.00
4/13/2022	MASSENGILL, HOLLY	\$105.92
4/13/2022	JONES, MELANIE	\$74.78
4/13/2022	HUDGINS, EARL T	\$126.44
4/13/2022	BAKER, TIPHANI	\$10.88
4/13/2022	SMITH, DUSTIN	\$25.00
4/13/2022	MOSS, CODY	\$211.80
4/13/2022	PITMAN, LISA (JARVIS)	\$10.00
4/13/2022	BURTON, BRITTANY N	\$80.40
4/13/2022	KINGSLEY, JOHN CHRISTOPHER	\$63.72
4/13/2022	PIERCY, AMY	\$25.33
4/13/2022	HARRISON, MARTHA	\$24.64
4/13/2022	RHULE, CRISSA	\$36.72
4/13/2022	HOWARD, KARENA	\$22.32
4/13/2022	WELLS, JESSICA	\$43.02
4/13/2022	MCWHORTER, ELIZABETH	\$244.38
4/13/2022	PRICE, MADISON	\$255.62
4/13/2022	BOILS, BREE E	\$62.18
4/14/2022	KY UTILITIES	\$3,945.47
4/14/2022	MCKESSON MEDICAL SURGICAL	\$3.92
4/14/2022	THOMPSON DRUG DOWNTOWN	\$665.37
4/14/2022	UK KY CLINIC PHARMACY	\$96.14
4/14/2022	MEDICINE SHOPPE	\$38.88
4/14/2022	MEDICINE SHOPPE #534	\$2.54
4/14/2022	PIKEVILLE MEDICAL CENTER	\$761.76
4/14/2022	CROWN SERVICES, INC	\$16,260.90
4/14/2022	MEDICINE SHOPPE - #534	\$128.44
4/14/2022	CROWN SERVICES (758	\$697.42
4/14/2022	CINTAS (ULTRA CLEAN	\$2,064.90
4/14/2022	CROWN STAFFING	\$1,161.64
4/14/2022	CROWN STAFFING	\$360.42
4/14/2022	CROWN STAFFING	\$447.30
4/14/2022	CUSTOM DATA PROCESSING, INC	\$612.50
4/18/2022	THE TIMES JOURNAL	\$112.50
4/18/2022	KENTUCKY STATE TREASURER	\$150.00
4/18/2022	SOUTH KY RECC	\$382.27
4/18/2022	TAYLOR REGIONAL HOSPITAL	\$59.48
4/18/2022	WAYNE CO HEALTH CENTER	\$24.76
4/18/2022	CINTAS	\$93.12
4/18/2022	THE MEDICAL CENTER AT AL	\$40.87
4/18/2022	BLUEGRASS RADIOLOGY ASSOC	\$53.92
4/18/2022	LAKE CUMBERLAND REG. HOSP L	\$59.48

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/18/2022	COMMONWEALTH OFFICE TECHN	\$18.00
4/18/2022	HUMANA HEALTHCARE PLANS	\$58.64
4/18/2022	DANVILLE RADIOLOGY ASSOCIAT	\$66.94
4/18/2022	KENTUCKY RIVER DISTRICT H. D.	\$1,384.11
4/18/2022	ANTHEM BLUE CROSS/BLUE SHIE	\$141.41
4/18/2022	PIZZA HUT	\$102.35
4/18/2022	VIP IMAGING PLLC	\$29.72
4/18/2022	TRIFECTA PRINT, INC.	\$223.05
4/18/2022	WEDCO DISTRICT HEALTH DEPT.	\$352.65
4/18/2022	BLANE VANOVER	\$7,408.00
4/18/2022	THREE RIVERS DIST. HEALTH DEI	\$164.28
4/18/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,295.36
4/18/2022	RICOH USA, INC.	\$194.96
4/18/2022	NORTH CENTRAL DIST HEALTH D	\$535.31
4/18/2022	MUHLENBURG CO HEALTH DEPT	\$145.87
4/18/2022	BARREN RIVER DIST HEALTH DEF	\$866.25
4/18/2022	OLDHAM CO HEALTH DEPT	\$54.76
4/18/2022	ALLEN COUNTY HEALTH DEPT	\$27.38
4/18/2022	CHRISTIAN CO HEALTH DEPT	\$17.94
4/18/2022	GREEN RIVER HEALTH DEPT	\$200.16
4/18/2022	MONROE COUNTY HEALTH DEPT	\$54.76
4/18/2022	MARSHALL CO HEATLH DEPT	\$54.76
4/18/2022	CRITTENDEN COUNTY HEALTH D	\$27.38
4/18/2022	WHITLEY COUNTY HEALTH DEPT	\$244.07
4/18/2022	MONTGOMERY COUNTY HEALTH	\$759.12
4/18/2022	ASHLAND-BOYD COUNTY HEALTH	\$91.11
4/18/2022	C.V.D.H.D.	\$167.20
4/18/2022	BOYLE COUNTY HEALTH DEPART	\$118.49
4/18/2022	BREATHITT COUNTY HEALTH DEF	\$54.76
4/18/2022	ANDERSON COUNTY HEALTH DEI	\$45.32
4/18/2022	PIKE COUNTY HEALTH DEPARTM	\$764.29
4/18/2022	LINCOLN COUNTY HEALTH DEPAI	\$27.38
4/18/2022	LHD ACADEMY OF SCIENCE	\$2,000.00
4/18/2022	CROWN SERVICES, INC	\$7,548.06
4/18/2022	CROWN SERVICES (758	\$134.00
4/18/2022	GRAYSON COUNTY HEALTH DEP	\$63.73
4/18/2022	ARROW EXTERMINATORS, INC	\$1,299.00
4/18/2022	CROWN STAFFING	\$208.74
4/18/2022	DEVDUO	\$14,028.75
4/20/2022	KY UTILITIES	\$3,423.41
4/20/2022	CAMPBELLSVILLE WATER & SEW	\$19.96
4/20/2022	PULASKI CO TAX ADMINISTRATOI	\$3,817.49
4/20/2022	CITY OF JAMESTOWN	\$1,377.00
4/20/2022	SANOFI PASTEUR, INC.	\$169.31
4/20/2022	CLINTON CO OCCUPATIONAL TAX	\$1,021.30
4/20/2022	TAYLOR CO OCCUPATIONAL TAX	\$1,143.06
4/20/2022	TAX COLLECTOR	\$1,017.69
4/20/2022	TAX COLLECTOR	\$263.69
4/20/2022	DELL MARKETING L.P.	\$6,564.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/20/2022	CITY OF GREENSBURG	\$598.31
4/20/2022	ATMOS ENERGY	\$141.60
4/20/2022	CITY TREASUER	\$1,628.38
4/20/2022	WAYNE CO. TAX ADMINISTRATOR	\$1,154.53
4/20/2022	RICOH USA, INC.	\$468.38
4/20/2022	ALLAN'S OF CENTRAL KY	\$296.40
4/20/2022	MCCREARY CO. TAX ADMINISTRATION	\$1,550.23
4/20/2022	ADAIR CO COMMUNITY VOICE	\$97.50
4/20/2022	PAM PIERCE	\$1,261.00
4/20/2022	QUILL CORPORATION	\$295.87
4/20/2022	RUSSELL CO. GOVERNMENT	\$1,032.66
4/20/2022	CITY OF COLUMBIA	\$984.93
4/20/2022	CITY OF SOMERSET	\$2,863.16
4/20/2022	SCRTC	\$148.29
4/20/2022	BRENTWOOD PHARMACY	\$521.32
4/20/2022	HUFFMAN & HUFFMAN	\$25.00
4/20/2022	LONDON WOMEN'S CARE, PLLC	\$30.00
4/20/2022	WELLS FARGO VENDOR	\$139.18
4/20/2022	KENTUCKY UTILITIES	\$142.87
4/20/2022	KENTUCKY UTILITIES	\$201.68
4/20/2022	PEARL DOUGLAS COMBS	\$600.00
4/20/2022	MOUNTAIN AWNING	\$650.00
4/20/2022	CAMPBELLSVILLE WATER	\$103.75
4/20/2022	QUADIENT FINANCE USA, INC	\$368.46
4/20/2022	LINDA SMITH	\$450.00
4/20/2022	DELTA NATURAL GAS CO INC	\$164.51
4/20/2022	TAYLOR COUNTY RECC	\$441.49
4/20/2022	PRECISION TOXICOLOGY LLC	\$10.00
4/20/2022	CINTAS (ULTRA CLEAN	\$1,959.90
4/20/2022	HUFFMAN & HUFFMAN	\$114.55
4/20/2022	ANTHONY EDENS	\$320.00
4/20/2022	DEVDUO	\$2,764.74
4/22/2022	GROGANS INC	\$63.00
4/22/2022	KENWAY DISTRIBUTORS, INC.	\$231.08
4/22/2022	CLINTON COUNTY NEWS	\$55.13
4/22/2022	SOUTH KY RECC	\$59.34
4/22/2022	DANVILLE OFFICE EQUIPMENT	\$251.84
4/22/2022	BURTON ACE HARDWARE	\$8.99
4/22/2022	LABCORP OF AMERICA	\$190.60
4/22/2022	POTTER'S ACE HOME CENTER	\$431.89
4/22/2022	ALBANY PLBG & ELECTRIC, INC.	\$77.96
4/22/2022	SOUTHERN STATES CO-OP, INC	\$598.93
4/22/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$986.00
4/22/2022	KENTUCKY DEFERRED COMPENSATION	\$4,240.00
4/22/2022	ALL SEASON LAWN EQUIPMENT	\$299.41
4/22/2022	TELCENTRIS, INC	\$29.56
4/22/2022	TRI COUNTY BROADCASTING, INC	\$2,924.00
4/22/2022	LAURA GATLIN GRAPHIC DESIGN	\$465.00
4/22/2022	START CORPORATION	\$139.99

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/22/2022	LABORATORY CORPORATION OF	\$135.47
4/22/2022	LONDON WOMEN'S CARE, PLLC	\$40.00
4/22/2022	LAMAR COMPANIES	\$2,400.00
4/22/2022	ENVIRONMENTAL WASTE SYSTEM	\$710.00
4/22/2022	CENTERPOINT CHURCH	\$1,481.51
4/22/2022	KENTUCKY UTILITIES	\$442.59
4/22/2022	KENTUCKY UTILITIES	\$224.79
4/22/2022	LABORATORY CORP OF AMERICA	\$8.65
4/22/2022	QUADIENT LEASING USA, INC	\$360.00
4/22/2022	CROWN SERVICES, INC	\$6,969.84
4/22/2022	CROWN SERVICES (758	\$422.10
4/22/2022	GREENSBURG ACE	\$145.04
4/22/2022	GREEN RIVER LUMBER	\$5.45
4/22/2022	CROWN STAFFING	\$809.40
4/22/2022	I'M SAFE	\$26,766.25
4/22/2022	CROWN STAFFING	\$267.90
4/22/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
4/22/2022	GOVCONNECTION, INC.	\$52,751.95
4/22/2022	CROWN STAFFING	\$603.00
4/22/2022	KY STATE TREASURER	\$9,074.68
4/22/2022	CUSTOM DATA PROCESSING, INC	\$612.50
4/22/2022	RAMSEY, BRIAN K	\$35.99
4/27/2022	INNER CITY TRADES, INC.	\$131.95
4/27/2022	WINDSTREAM	\$59.34
4/27/2022	PURCELL'S BUSINESS PRODUCTS	\$172.00
4/27/2022	VAXCARE CORPORATION	\$1,665.04
4/27/2022	ENVIRONMENTAL WASTE SYSTEM	\$130.00
4/27/2022	AMAZON	\$14,212.94
4/27/2022	MURPHY, CASEY	\$24.50
4/27/2022	WEYMAN, CHRISTINE	\$24.50
4/27/2022	AARON, TRACY	\$142.10
4/27/2022	BROWN, LISA C	\$25.48
4/27/2022	ARNOLD, CONNIE	\$90.85
4/27/2022	MERRICK, SABRINA	\$126.42
4/27/2022	COWHERD, JANET F	\$388.28
4/27/2022	PATTERSON, CHASITY	\$257.26
4/27/2022	NETTLES, CINDY J.	\$0.98
4/27/2022	PATTERSON, COREY	\$257.75
4/27/2022	MAYBERRY, DEBORAH E	\$21.76
4/27/2022	SPILLMAN, MICHAEL S.	\$225.89
4/27/2022	HICKMAN, JEFFERSON	\$290.57
4/27/2022	DAULTON, SHIRLEY ROBERSON	\$41.36
4/27/2022	SIMPSON, ANGELA	\$142.10
4/27/2022	DYE, JONATHAN	\$142.10
4/27/2022	HARLOW, JELAINE	\$55.57
4/27/2022	BENDER, BRIGETTE E.	\$10.29
4/27/2022	HUCKELBY, CAROL ANN	\$58.81
4/27/2022	HALL, KAREN	\$89.18
4/27/2022	HARRIS, LISA A	\$2.45

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/27/2022	WILSON, KELLY	\$42.34
4/27/2022	ALBERTSON, VICKY L	\$248.63
4/27/2022	PHILLIPS, CYNTHIA	\$177.38
4/27/2022	DIAL, BRENDA S.	\$37.44
4/27/2022	FLOWERS, WANDA P	\$196.98
4/27/2022	HALE, PAMELA J.	\$28.62
4/27/2022	GARNER, CANDI	\$21.56
4/27/2022	WOODRUM, LAURA	\$148.96
4/27/2022	PRICE, FERLIN SAM	\$28.92
4/27/2022	COLLINS, ARLENA BETH	\$31.56
4/27/2022	MANN-POLSTON, CONNIE M	\$62.92
4/27/2022	WRIGHT, TRACY	\$19.11
4/27/2022	SIMPSON, JARROD	\$259.22
4/27/2022	HAMILTON, SETH	\$141.62
4/27/2022	HARRIS, JENNIFER K.	\$269.50
4/27/2022	COFFMAN, ANGELIA	\$67.13
4/27/2022	WHITFILL, DAWN P	\$10.00
4/27/2022	KING, TAMMY J	\$10.00
4/27/2022	WESLEY, MICHELLE	\$95.06
4/27/2022	PRATER, SABRINA R	\$10.98
4/27/2022	TOMLINSON, AMY COLLEEN	\$102.90
4/27/2022	BEATY, SHANNON G.	\$36.46
4/27/2022	SPEARS, LORA BETH	\$318.51
4/27/2022	FERRELL, SYLVIA	\$64.68
4/27/2022	YOUNG, ROGER A	\$10.00
4/27/2022	TUCKER, ANNA JANA E	\$105.36
4/27/2022	DIXON, JENNIFER	\$107.51
4/27/2022	DENNEY, MONICA DEE	\$22.54
4/27/2022	KENTUCKY STATE TREASURER	\$109,055.20
4/27/2022	NEW, TISHANNA MARLENE	\$212.18
4/27/2022	CHAMBERS, GABRIELA	\$52.92
4/27/2022	LEE, JAMIE LADEAN	\$382.21
4/27/2022	TURNER, LORI C	\$17.64
4/27/2022	WILSON, MELINDA L.	\$5.00
4/27/2022	REDMAN, LAURA D.	\$60.96
4/27/2022	CATRON, TAMMY	\$36.26
4/27/2022	ARTERBURN, JESSICA A	\$78.60
4/27/2022	MATTHEWS, SHANNON	\$15.68
4/27/2022	CAPPS, HEATHER D	\$99.67
4/27/2022	GREGORY, DOROTHY COFFEY	\$72.52
4/27/2022	ADAMS, SUSAN JANE	\$38.23
4/27/2022	HAMM, PRISCILLA	\$26.46
4/27/2022	BARBER, KATHY	\$13.43
4/27/2022	FRANKLIN, ANITA	\$10.00
4/27/2022	PICKETT, TAMMY	\$19.80
4/27/2022	ATKINSON, REBECCA RENE A	\$39.40
4/27/2022	SMITH, MELODY A	\$52.63
4/27/2022	RAMSEY, MARY FRANCES	\$14.90
4/27/2022	WALKER, JULIA BROOKE	\$82.52

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/27/2022	DAVIS, APRIL	\$23.72
4/27/2022	BROWN, JENNIFER C.	\$37.44
4/27/2022	STEPHENS, COURTNEY L.	\$293.52
4/27/2022	RAMSEY, BRIAN K	\$25.00
4/27/2022	JONES, WHITNEY E	\$55.08
4/27/2022	LAWSON, MELISSA G	\$10.00
4/27/2022	PRICE, JESSICA N	\$10.00
4/27/2022	MILLER, KATHRYN B	\$99.96
4/27/2022	WHITEHEAD, TERRI	\$10.00
4/27/2022	FOX, BRITTANY	\$10.00
4/27/2022	HARRIS, JESSICA	\$10.00
4/27/2022	BURRIS, BRIAN	\$405.24
4/27/2022	ROSE, HARLEY J	\$5.00
4/27/2022	DOSS, FRED A	\$43.32
4/27/2022	CIMALA, RONALD	\$25.00
4/27/2022	WILLIAMS, MELONIE	\$25.00
4/27/2022	ANTHEM DENTAL & VISION	\$5,401.50
4/27/2022	MASSENGILL, HOLLY	\$139.36
4/27/2022	JONES, MELANIE	\$21.27
4/27/2022	HUDGINS, EARL T	\$149.06
4/27/2022	BAKER, TIPHANI	\$10.00
4/27/2022	SMITH, DUSTIN	\$25.00
4/27/2022	MOSS, CODY	\$208.35
4/27/2022	MONTANEZ-SOLORIO, ROSA YAZI	\$25.97
4/27/2022	PITMAN, LISA (JARVIS)	\$60.47
4/27/2022	BURTON, BRITTANY N	\$50.58
4/27/2022	KINGSLEY, JOHN CHRISTOPHER	\$49.50
4/27/2022	PIERCY, AMY	\$10.00
4/27/2022	HARRISON, MARTHA	\$42.14
4/27/2022	RHULE, CRISSA	\$38.42
4/27/2022	HOWARD, KARENA	\$26.17
4/27/2022	WELLS, JESSICA	\$69.76
4/27/2022	MCWHORTER, ELIZABETH	\$308.02
4/27/2022	PRICE, MADISON	\$356.15
4/27/2022	BOILS, BREE E	\$286.08
4/27/2022	HEEG, JEANETTA	\$145.73
4/27/2022	FLYNN, PAMELA	\$10.00
4/29/2022	UPS	\$50.19
4/29/2022	EPHRAIM MCDOWELL REGIONAL	\$66.04
4/29/2022	BLUEGRASS RADIOLOGY ASSOC	\$236.38
4/29/2022	LAKE CUMBERLAND REG. HOSP L	\$273.52
4/29/2022	RUSSELL COUNTY HOSPITAL	\$59.48
4/29/2022	DANVILLE RADIOLOGY ASSOCIAT	\$69.67
4/29/2022	MASTERCARD	\$16,296.87
4/29/2022	VIP IMAGING PLLC	\$53.92
4/29/2022	LAKE CUMBERLAND REG HOSP	\$105.22
4/29/2022	KENTUCKY POWER CO	\$152.11
4/29/2022	KENTUCKY UTILITIES	\$93.65
4/29/2022	WEX BANK	\$1,016.77

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
4/29/2022	MADISON DRUG	\$15.00
4/29/2022	DEPARTMENT OF VETERANS AFF	\$121.00
4/29/2022	HOUSING AUTH OF MIDDLESBOR	\$616.00
4/29/2022	PINEVILLE UTILITY COMMISSION	\$56.07
4/29/2022	ANTHONY EDENS	\$900.00
4/29/2022	Jessamine County Health Depar	\$17.94
4/29/2022	CENTRAL KY URGENT CARE CEN	\$51.00
4/29/2022	KY. RETIREMENT SYSTEMS	\$437,270.21
4/29/2022	USADMIN SERVICES FEBCO DIVIS	\$969.76
4/29/2022	FEBCO INC	\$180.00
5/3/2022	MONTICELLO UTILITY COMM.	\$45.22
5/3/2022	CITY OF BURKESVILLE	\$145.38
5/3/2022	GREEN COUNTY HEALTH CENTER	\$10.00
5/3/2022	GREENSBURG WATER & SEWER	\$56.96
5/3/2022	JAMESTOWN UTILITIES	\$33.19
5/3/2022	BROWN SUPPLY CO., LTD.	\$28.77
5/3/2022	BURTON ACE HARDWARE	\$72.95
5/3/2022	MODERN SYSTEMS INC.	\$189.00
5/3/2022	HEMOCUE AMERICA	\$1,552.00
5/3/2022	MCCREARY CO WATER DISTRICT	\$68.93
5/3/2022	BURKESVILLE GAS CO.	\$248.94
5/3/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
5/3/2022	SOUTH KY PEST SOLUTIONS, LLC	\$99.00
5/3/2022	JEFFRIES SUPPLY	\$73.66
5/3/2022	CASEY CO. BD OF ED.	\$714.00
5/3/2022	ADAIR CO. BD OF ED.	\$714.00
5/3/2022	CTS	\$68.95
5/3/2022	GREEN CO BD OF ED	\$714.00
5/3/2022	TAYLOR CO SCHOOL BD OF ED	\$714.00
5/3/2022	CAMPBELLSVILLE IND SCHOOL	\$714.00
5/3/2022	SPEEDWAY PREPAID CARD LLC	\$5,074.00
5/3/2022	BROAD SKY NETWORKS	\$152.90
5/3/2022	CENTRAL FARMERS SUPPLY, INC	\$68.00
5/3/2022	CLEARFLY COMMUNICATIONS	\$1,544.08
5/3/2022	KELTNER CONTRACTING LLC	\$104.00
5/3/2022	CLINTON CO. BOARD OF EDUCAT	\$714.00
5/3/2022	KKHB, LLP	\$131.25
5/3/2022	FORCHT BROADCASTING	\$23,692.42
5/3/2022	GREENSBURG ACE	\$21.57
5/3/2022	GREEN RIVER LUMBER	\$17.44
5/3/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
5/3/2022	EAST KENTUCKY TELECOM	\$853.84
5/3/2022	KENTUCKY YOUTH ADVOCATES,	\$2,975.28
5/3/2022	DIAL, BRENDA S.	\$31.05
5/3/2022	COLLINS, ARLENA BETH	\$92.68
5/3/2022	ARTERBURN, JESSICA A	\$5.18
5/3/2022	ADAMS, SUSAN JANE	\$215.00
5/3/2022	USADMIN SERVICES FEBCO DIVIS	\$1,629.78
5/3/2022	DEVDUO	\$2,771.24

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/7/2022	ALBANY MUNICIPAL WATER WOR	\$120.28
5/7/2022	SOMERSET UTILITIES	\$1,402.52
5/7/2022	GROGANS INC	\$3,061.35
5/7/2022	DUO BROADBAND	\$159.95
5/7/2022	CITY OF LIBERTY	\$49.98
5/7/2022	JOHNSON CONTROLS FIRE PROT	\$1,853.28
5/7/2022	GREENSBURG RECORD-HERALD	\$122.72
5/7/2022	RICOH USA, INC.	\$260.12
5/7/2022	DIXON SHANE LLC	\$45.96
5/7/2022	WASTE CONNECTIONS OF KY, IN	\$408.25
5/7/2022	KENTUCKY DEFERRED COMPENS	\$4,240.00
5/7/2022	MSDSOONLINE DBA VELOCITYEHS	\$1,500.00
5/7/2022	CHARTER COMMUNICATIONS	\$170.66
5/7/2022	COLUMBIA/ADAIR UTILITIES DIST	\$156.44
5/7/2022	DANIELS CARPET, INC.	\$10,245.00
5/7/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
5/7/2022	ERNIE MELTON	\$85.00
5/7/2022	LONDON WOMEN'S CARE, PLLC	\$10.00
5/7/2022	WELLS FARGO VENDOR	\$100.29
5/7/2022	ELLEN LOUISE SLONE	\$450.00
5/7/2022	UK KY CLINIC PHARMACY	\$64.14
5/7/2022	MEDICINE SHOPPE	\$38.88
5/7/2022	BAPTIST HEALTH	\$15.00
5/7/2022	KENTUCKY UTILITIES	\$120.48
5/7/2022	CENTURY MEDICINES	\$4.00
5/7/2022	CHAD AARON	\$675.00
5/7/2022	CROWN SERVICES, INC	\$5,101.76
5/7/2022	MEDICINE SHOPPE - #534	\$30.50
5/7/2022	CROWN SERVICES (738	\$147.40
5/7/2022	CROWN SERVICES (758	\$678.60
5/7/2022	GREENSBURG ACE	\$66.00
5/7/2022	CINTAS (ULTRA CLEAN	\$2,064.90
5/7/2022	CROWN STAFFING	\$852.00
5/7/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
5/7/2022	CROWN STAFFING	\$603.00
5/7/2022	HOMETOWN FURNITURE	\$750.00
5/7/2022	CURTIS HALL RENTAL'S LLC	\$650.00
5/7/2022	KY STATE TREASURER	\$9,066.43
5/7/2022	WALMART-CAPITAL ONE	\$2,736.67
5/7/2022	CONNECTIONS TELEHEALTH COM	\$6,546.80
5/11/2022	ETR ASSOCIATES, INC	\$1,635.93
5/11/2022	LOWE'S	\$2,564.62
5/11/2022	CINTAS	\$233.28
5/11/2022	LABCORP OF AMERICA	\$201.30
5/11/2022	PATHOLOGY & CYTOLOGY LAB, II	\$795.00
5/11/2022	DIXON SHANE LLC	\$162.00
5/11/2022	KENTUCKY RIVER DISTRICT H. D.	\$1,420.09
5/11/2022	THOMPSON DRUG DOWNTOWN	\$274.32
5/11/2022	WEDCO DISTRICT HEALTH DEPT.	\$189.31

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/11/2022	MEDICINE SHOPPE	\$4.50
5/11/2022	THREE RIVERS DIST. HEALTH DE	\$82.14
5/11/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,422.35
5/11/2022	COMMONWEALTH ANESTHESIA F	\$458.68
5/11/2022	NORTH CENTRAL DIST HEALTH D	\$326.14
5/11/2022	MUHLENBURG CO HEALTH DEPT	\$26.91
5/11/2022	BARREN RIVER DIST HEALTH DEF	\$829.90
5/11/2022	OLDHAM CO HEALTH DEPT	\$82.14
5/11/2022	ALLEN COUNTY HEALTH DEPT	\$54.76
5/11/2022	CHRISTIAN CO HEALTH DEPT	\$27.38
5/11/2022	GREEN RIVER HEALTH DEPT	\$337.06
5/11/2022	PURCHASE DISTRICT HEALTH DE	\$27.38
5/11/2022	MARSHALL CO HEATLH DEPT	\$90.64
5/11/2022	CRITTENDEN COUNTY HEALTH D	\$63.73
5/11/2022	WHITLEY COUNTY HEALTH DEPT	\$235.10
5/11/2022	MONTGOMERY COUNTY HEALTH	\$407.41
5/11/2022	ASHLAND-BOYD COUNTY HEALTH	\$135.96
5/11/2022	C.V.D.H.D.	\$100.08
5/11/2022	BOYLE COUNTY HEALTH DEPART	\$279.95
5/11/2022	ANDERSON COUNTY HEALTH DEI	\$125.58
5/11/2022	CHI SAINT JOSEPH MEDICAL GRC	\$45.00
5/11/2022	PIKE COUNTY HEALTH DEPARTM	\$198.28
5/11/2022	LINCOLN COUNTY HEALTH DEPAI	\$27.38
5/11/2022	CROWN SERVICES, INC	\$5,471.08
5/11/2022	MEDICINE SHOPPE - #534	\$32.74
5/11/2022	CROWN SERVICES (758	\$536.00
5/11/2022	RUSSELL CO HOSPITAL	\$90.00
5/11/2022	UK HEALTHCARE HOSPITALS	\$45.00
5/11/2022	CINTAS (ULTRA CLEAN	\$2,064.90
5/11/2022	GRAYSON COUNTY HEALTH DEPT	\$246.42
5/11/2022	EAST KENTUCKY TELECOM	\$807.86
5/11/2022	CROWN STAFFING	\$1,192.80
5/11/2022	CROWN STAFFING	\$534.03
5/11/2022	CROWN STAFFING	\$536.00
5/11/2022	Jessamine County Health Depar	\$54.29
5/11/2022	HAROLD T. WILKERSON DMD	\$600.00
5/11/2022	WEYMAN, CHRISTINE	\$31.85
5/11/2022	AARON, TRACY	\$645.43
5/11/2022	SMITH, MELINDA J.	\$209.56
5/11/2022	ARNOLD, CONNIE	\$116.82
5/11/2022	MERRICK, SABRINA	\$249.51
5/11/2022	COWHERD, JANET F	\$363.32
5/11/2022	PATTERSON, CHASITY	\$333.70
5/11/2022	NETTLES, CINDY J.	\$1.96
5/11/2022	YORK, NITA JOYCE	\$107.80
5/11/2022	PATTERSON, COREY	\$315.08
5/11/2022	MAYBERRY, DEBORAH E	\$15.88
5/11/2022	SPILLMAN, MICHAEL S.	\$132.30
5/11/2022	HICKMAN, JEFFERSON	\$228.34

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/11/2022	DAULTON, SHIRLEY ROBERSON	\$108.98
5/11/2022	SIMPSON, ANGELA	\$67.62
5/11/2022	MELSON, CYNTHIA G.	\$135.73
5/11/2022	DYE, JONATHAN	\$237.65
5/11/2022	HARLOW, JELAINE	\$271.07
5/11/2022	BENDER, BRIGETTE E.	\$9.80
5/11/2022	HUCKELBY, CAROL ANN	\$135.25
5/11/2022	HARRIS, LISA A	\$1.96
5/11/2022	WILSON, KELLY	\$55.57
5/11/2022	ALBERTSON, VICKY L	\$240.66
5/11/2022	PHILLIPS, CYNTHIA	\$42.14
5/11/2022	DIAL, BRENDA S.	\$86.93
5/11/2022	FLOWERS, WANDA P	\$178.36
5/11/2022	HALE, PAMELA J.	\$41.85
5/11/2022	GARNER, CANDI	\$7.84
5/11/2022	WOODRUM, LAURA	\$282.24
5/11/2022	PRICE, FERLIN SAM	\$80.86
5/11/2022	COLLINS, ARLENA BETH	\$77.13
5/11/2022	MANN-POLSTON, CONNIE M	\$110.45
5/11/2022	WRIGHT, TRACY	\$5.39
5/11/2022	SIMPSON, JARROD	\$340.56
5/11/2022	HAMILTON, SETH	\$333.70
5/11/2022	BOWMER, NATASHA	\$4.90
5/11/2022	HARRIS, JENNIFER K.	\$191.10
5/11/2022	COFFMAN, ANGELIA	\$57.82
5/11/2022	WHITFILL, DAWN P	\$11.47
5/11/2022	KING, TAMMY J	\$17.35
5/11/2022	WESLEY, MICHELLE	\$67.62
5/11/2022	PRATER, SABRINA R	\$186.89
5/11/2022	TOMLINSON, AMY COLLEEN	\$219.52
5/11/2022	BEATY, SHANNON G.	\$230.67
5/11/2022	TROUTMAN, PATRICIA	\$66.64
5/11/2022	SPEARS, LORA BETH	\$298.42
5/11/2022	FERRELL, SYLVIA	\$49.00
5/11/2022	YOUNG, ROGER A	\$10.00
5/11/2022	TUCKER, ANNA JANA E	\$260.69
5/11/2022	DIXON, JENNIFER	\$73.70
5/11/2022	DENNEY, MONICA DEE	\$56.84
5/11/2022	NEW, TISHANNA MARLENE	\$268.08
5/11/2022	LEE, JAMIE LADEAN	\$294.01
5/11/2022	WILSON, MELINDA L.	\$5.00
5/11/2022	REDMAN, LAURA D.	\$142.30
5/11/2022	CATRON, TAMMY	\$62.72
5/11/2022	ARTERBURN, JESSICA A	\$147.69
5/11/2022	MATTHEWS, SHANNON	\$2.45
5/11/2022	CAPPS, HEATHER D	\$251.08
5/11/2022	GREGORY, DOROTHY COFFEY	\$36.26
5/11/2022	ADAMS, SUSAN JANE	\$409.69
5/11/2022	HAMM, PRISCILLA	\$30.38

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/11/2022	BARBER, KATHY	\$86.44
5/11/2022	DANIELS, SHIRLEY D.	\$11.27
5/11/2022	FRANKLIN, ANITA	\$11.47
5/11/2022	PICKETT, TAMMY	\$10.00
5/11/2022	ATKINSON, REBECCA RENE A	\$101.63
5/11/2022	SMITH, MELODY A	\$93.30
5/11/2022	RAMSEY, MARY FRANCES	\$15.88
5/11/2022	WALKER, JULIA BROOKE	\$148.67
5/11/2022	DAVIS, APRIL	\$27.64
5/11/2022	BROWN, JENNIFER C.	\$17.84
5/11/2022	STEPHENS, COURTNEY L.	\$341.54
5/11/2022	RAMSEY, BRIAN K	\$25.00
5/11/2022	TAYLOR, SUE ANN	\$12.74
5/11/2022	JONES, WHITNEY E	\$41.36
5/11/2022	LAWSON, MELISSA G	\$35.48
5/11/2022	PRICE, JESSICA N	\$10.00
5/11/2022	WHITEHEAD, TERRI	\$107.02
5/11/2022	FOX, BRITTANY	\$10.00
5/11/2022	HARRIS, JESSICA	\$10.00
5/11/2022	BURRIS, BRIAN	\$490.50
5/11/2022	ROSE, HARLEY J	\$5.00
5/11/2022	CRABTREE, SAMANTHA	\$3.43
5/11/2022	DOSS, FREDA	\$10.00
5/11/2022	CIMALA, RONALD	\$25.00
5/11/2022	WILLIAMS, MELONIE	\$214.76
5/11/2022	MASSENGILL, HOLLY	\$73.21
5/11/2022	JONES, MELANIE	\$213.52
5/11/2022	HUDGINS, EARL T	\$250.98
5/11/2022	BAKER, TIPHANI	\$211.56
5/11/2022	SMITH, DUSTIN	\$51.46
5/11/2022	DEVDUO	\$10,128.75
5/11/2022	MOSS, CODY	\$341.14
5/11/2022	PITMAN, LISA (JARVIS)	\$10.00
5/11/2022	BURTON, BRITTANY N	\$201.12
5/11/2022	KINGSLEY, JOHN CHRISTOPHER	\$159.26
5/11/2022	PIERCY, AMY	\$21.76
5/11/2022	HARRISON, MARTHA	\$27.44
5/11/2022	RHULE, CRISSA	\$10.00
5/11/2022	HOWARD, KARENA	\$10.00
5/11/2022	WELLS, JESSICA	\$37.82
5/11/2022	MCWHORTER, ELIZABETH	\$447.12
5/11/2022	PRICE, MADISON	\$272.45
5/11/2022	BOILS, BREE E	\$292.54
5/11/2022	HEEG, JEANETTA	\$80.56
5/11/2022	FLYNN, PAMELA	\$10.00
5/11/2022	CIMA, AMBER	\$41.36
5/13/2022	GROGANS INC	\$3,809.82
5/13/2022	KENWAY DISTRIBUTORS, INC.	\$616.98
5/13/2022	TRI-COUNTY ELECTRIC	\$350.69

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/13/2022	CITY OF COLUMBIA GAS DEPT.	\$147.23
5/13/2022	KROGER - LOUISVILLE CUSTOMER	\$213.28
5/13/2022	SOUTH KY RECC	\$977.14
5/13/2022	JANE TODD CRAWFORD HOSPITAL	\$288.46
5/13/2022	THE MEDICAL CENTER AT AL	\$81.74
5/13/2022	MODERN SYSTEMS INC.	\$280.00
5/13/2022	RICOH USA, INC	\$990.57
5/13/2022	RICOH USA, INC.	\$705.85
5/13/2022	DIXON SHANE LLC	\$358.91
5/13/2022	TAYLOR REGIONAL MEDICAL GROUP	\$42.63
5/13/2022	BRENDA'S FLOWERS & CRAFTS	\$160.00
5/13/2022	LAURA GATLIN GRAPHIC DESIGN	\$465.00
5/13/2022	XNETWIRELESS	\$330.00
5/13/2022	VIP IMAGING PLLC	\$53.92
5/13/2022	CUMBERLAND FAMILY MEDICAL CENTER	\$84.65
5/13/2022	WELLS FARGO VENDOR	\$297.55
5/13/2022	PROTEGIS FIRE & SAFETY	\$350.00
5/13/2022	LABORATORY CORP OF AMERICA	\$117.42
5/13/2022	RUMPKE OF KY, INC	\$84.00
5/13/2022	CROWN SERVICES, INC	\$4,538.34
5/13/2022	CROWN SERVICES (758	\$274.70
5/13/2022	CROWN STAFFING	\$859.10
5/13/2022	CROWN STAFFING	\$549.40
5/18/2022	CAMPBELLSVILLE WATER & SEWER	\$31.60
5/18/2022	DUO BROADBAND	\$478.60
5/18/2022	THE TIMES JOURNAL	\$39.00
5/18/2022	KENTUCKY STATE TREASURER	\$300.00
5/18/2022	SOUTH KY RECC	\$1,693.84
5/18/2022	LUMBER KING, INC.	\$175.24
5/18/2022	GREEN RIVER BUILDING SUPPLY	\$22.07
5/18/2022	JANE TODD CRAWFORD HOSPITAL	\$1,582.18
5/18/2022	BURTON ACE HARDWARE	\$197.95
5/18/2022	BLUEGRASS RADIOLOGY ASSOCIATION	\$161.76
5/18/2022	LAKE CUMBERLAND REG. HOSPITAL	\$178.44
5/18/2022	VERIZON WIRELESS	\$859.01
5/18/2022	ATMOS ENERGY	\$111.54
5/18/2022	LAWLESS-SMITH SUPPLY, INC.	\$402.79
5/18/2022	ROBERTS LANDSCAPING INC.	\$510.00
5/18/2022	JEFFRIES SUPPLY	\$3.49
5/18/2022	CASEY CO. BOARD OF EDUCATION	\$112.58
5/18/2022	TRUE'S ELECTRIC, INC.	\$0.79
5/18/2022	RONEY'S PLUMBING INC	\$548.00
5/18/2022	CUMBERLAND FAMILY MEDICAL CENTER	\$84.65
5/18/2022	SPEEDWAY PREPAID CARD LLC	\$250.00
5/18/2022	HUFFMAN & HUFFMAN	\$68.00
5/18/2022	CCS MEDICAL INC	\$220.17
5/18/2022	KING PHARMACY	\$110.07
5/18/2022	COMCAST	\$35.13
5/18/2022	LAMAR COMPANIES	\$1,400.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/18/2022	LABORATORY CORP OF AMERICA	\$117.42
5/18/2022	WHITAKER REFRIGERATION INC	\$220.00
5/18/2022	KELTNER CONTRACTING LLC	\$260.00
5/18/2022	KENTUCKY UTILITIES	\$168.62
5/18/2022	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
5/18/2022	CUMBERLAND FOOT & ANKLE CE	\$23.60
5/18/2022	RICOH USA, INC.	\$194.96
5/18/2022	GREENSBURG ACE	\$73.68
5/18/2022	DEVORE ELECTRICAL CONTRACT	\$448.00
5/18/2022	SHASTA SCARBOROUGH	\$605.00
5/18/2022	P&C LABS, LLC	\$129.34
5/18/2022	TAMPA PROPERTIES	\$642.49
5/18/2022	GRAVES GILBERT CLINIC	\$165.00
5/18/2022	CUSTOM DATA PROCESSING, INC	\$617.50
5/18/2022	USADMIN SERVICES FEBCO DIVIS	\$1,626.36
5/18/2022	TUCKER, KIMBERLY A.	\$55.15
5/20/2022	KY UTILITIES	\$6,123.90
5/20/2022	KROGER - LOUISVILLE CUSTOME	\$69.98
5/20/2022	CINTAS	\$329.08
5/20/2022	POTTER'S ACE HOME CENTER	\$181.81
5/20/2022	NORVEX SUPPLY	\$164.48
5/20/2022	RICOH USA, INC	\$1,102.70
5/20/2022	TAYLOR REG HOSPITAL - C P R	\$60.00
5/20/2022	PAM PIERCE	\$961.00
5/20/2022	MAIL SOLUTIONS LLC	\$12,250.00
5/20/2022	COMMERCIAL PRINTING	\$295.00
5/20/2022	KENTUCKY DEFERRED COMPENS	\$4,345.00
5/20/2022	CHARTER COMMUNICATIONS	\$1,364.98
5/20/2022	TELCENTRIS, INC	\$29.56
5/20/2022	LAURA GATLIN GRAPHIC DESIGN	\$4,900.00
5/20/2022	IES MEDPLUS OF KENTUCKY, LLC	\$755.25
5/20/2022	SCRTC	\$148.29
5/20/2022	REED'S TIRE & AUTOMOTIVE, LLC	\$435.00
5/20/2022	WELLS FARGO VENDOR	\$139.18
5/20/2022	PROTEGIS FIRE & SAFETY	\$2,862.00
5/20/2022	ENVIRONMENTAL WASTE SYSTEI	\$770.00
5/20/2022	TAYLOR COUNTY TIRE SALES INC	\$51.95
5/20/2022	CENTRAL BUSINESS SYSTEMS	\$179.00
5/20/2022	CROWN SERVICES, INC	\$4,462.20
5/20/2022	CINTAS (ULTRA CLEAN	\$894.31
5/20/2022	M.L.F. KNUCKLES, MD	\$16.43
5/20/2022	CROWN STAFFING	\$1,022.40
5/20/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
5/20/2022	CROWN STAFFING	\$308.20
5/20/2022	KY STATE TREASURER	\$9,579.83
5/20/2022	FERRELL, SYLVIA	\$962.70
5/20/2022	KENTUCKY STATE TREASURER	\$109,641.78
5/20/2022	ADAMS, SUSAN JANE	\$500.00
5/25/2022	THE MEDICAL CENTER AT AL	\$40.87

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/25/2022	BLUEGRASS RADIOLOGY ASSOC	\$53.92
5/25/2022	LAKE CUMBERLAND REG. HOSP L	\$51.98
5/25/2022	RUSSELL COUNTY HOSPITAL	\$118.96
5/25/2022	START CORPORATION	\$139.99
5/25/2022	VIP IMAGING PLLC	\$53.92
5/25/2022	CUMBERLAND FAMILY MEDICAL C	\$42.63
5/25/2022	BLANE VANOVER	\$7,408.00
5/25/2022	AMAZON	\$13,045.01
5/25/2022	MISSION CRITICAL EMAIL LLC	\$9,095.63
5/25/2022	COMMUNITY ANTI-DRUG COALITI	\$4,370.00
5/25/2022	WEYMAN, CHRISTINE	\$24.50
5/25/2022	AARON, TRACY	\$218.05
5/25/2022	ARNOLD, CONNIE	\$35.48
5/25/2022	MERRICK, SABRINA	\$243.53
5/25/2022	COWHERD, JANET F	\$261.37
5/25/2022	PATTERSON, CHASITY	\$291.56
5/25/2022	NETTLES, CINDY J.	\$1.47
5/25/2022	YORK, NITA JOYCE	\$71.54
5/25/2022	PATTERSON, COREY	\$311.16
5/25/2022	MAYBERRY, DEBORAH E	\$45.77
5/25/2022	SPILLMAN, MICHAEL S.	\$158.76
5/25/2022	HICKMAN, JEFFERSON	\$336.14
5/25/2022	DAULTON, SHIRLEY ROBERSON	\$41.36
5/25/2022	SIMPSON, ANGELA	\$43.12
5/25/2022	MELSON, CYNTHIA G.	\$20.58
5/25/2022	DYE, JONATHAN	\$264.11
5/25/2022	HARLOW, JELAINE	\$238.83
5/25/2022	BENDER, BRIGETTE E.	\$5.39
5/25/2022	HUCKELBY, CAROL ANN	\$25.00
5/25/2022	HALL, KAREN	\$90.65
5/25/2022	HARRIS, LISA A	\$5.88
5/25/2022	KNIGHT, RHONDA	\$1.96
5/25/2022	WILSON, KELLY	\$94.28
5/25/2022	ALBERTSON, VICKY L	\$181.50
5/25/2022	PHILLIPS, CYNTHIA	\$83.30
5/25/2022	DIAL, BRENDA S.	\$18.82
5/25/2022	FLOWERS, WANDA P	\$222.46
5/25/2022	HALE, PAMELA J.	\$24.70
5/25/2022	GARNER, CANDI	\$23.52
5/25/2022	WOODRUM, LAURA	\$173.46
5/25/2022	PRICE, FERLIN SAM	\$25.00
5/25/2022	COLLINS, ARLENA BETH	\$55.08
5/25/2022	MANN-POLSTON, CONNIE M	\$99.67
5/25/2022	WRIGHT, TRACY	\$2.94
5/25/2022	SIMPSON, JARROD	\$391.52
5/25/2022	HAMILTON, SETH	\$403.28
5/25/2022	BOWMER, NATASHA	\$36.26
5/25/2022	HARRIS, JENNIFER K.	\$269.50
5/25/2022	COFFMAN, ANGELIA	\$214.62

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/25/2022	WHITFILL, DAWN P	\$10.00
5/25/2022	KING, TAMMY J	\$10.00
5/25/2022	WESLEY, MICHELLE	\$61.74
5/25/2022	PRATER, SABRINA R	\$22.25
5/25/2022	TOMLINSON, AMY COLLEEN	\$56.84
5/25/2022	BEATY, SHANNON G.	\$254.02
5/25/2022	TROUTMAN, PATRICIA	\$105.84
5/25/2022	SPEARS, LORA BETH	\$268.53
5/25/2022	FERRELL, SYLVIA	\$116.13
5/25/2022	YOUNG, ROGER A	\$10.00
5/25/2022	TUCKER, ANNA JANAE	\$113.20
5/25/2022	DIXON, JENNIFER	\$47.24
5/25/2022	NEW, TISHANNA MARLENE	\$236.19
5/25/2022	LEE, JAMIE LADEAN	\$161.22
5/25/2022	TURNER, LORI C	\$2.94
5/25/2022	WILSON, MELINDA L.	\$5.00
5/25/2022	REDMAN, LAURA D.	\$67.82
5/25/2022	ARTERBURN, JESSICA A	\$117.80
5/25/2022	MATTHEWS, SHANNON	\$14.21
5/25/2022	CAPPS, HEATHER D	\$159.45
5/25/2022	GREGORY, DOROTHY COFFEY	\$145.04
5/25/2022	ADAMS, SUSAN JANE	\$133.29
5/25/2022	HAMM, PRISCILLA	\$139.38
5/25/2022	BARBER, KATHY	\$10.00
5/25/2022	FRANKLIN, ANITA	\$21.76
5/25/2022	PICKETT, TAMMY	\$14.90
5/25/2022	ATKINSON, REBECCA RENEA	\$61.94
5/25/2022	SMITH, MELODY A	\$111.92
5/25/2022	RAMSEY, MARY FRANCES	\$35.97
5/25/2022	WALKER, JULIA BROOKE	\$69.78
5/25/2022	DAVIS, APRIL	\$66.84
5/25/2022	BROWN, JENNIFER C.	\$77.13
5/25/2022	STEPHENS, COURTNEY L.	\$386.62
5/25/2022	RAMSEY, BRIAN K	\$25.00
5/25/2022	TAYLOR, SUE ANN	\$3.92
5/25/2022	JONES, WHITNEY E	\$78.60
5/25/2022	LAWSON, MELISSA G	\$35.48
5/25/2022	PRICE, JESSICA N	\$10.00
5/25/2022	MILLER, KATHRYN B	\$99.96
5/25/2022	WHITEHEAD, TERRI	\$55.08
5/25/2022	FOX, BRITTANY	\$10.00
5/25/2022	HARRIS, JESSICA	\$10.00
5/25/2022	BURRIS, BRIAN	\$270.98
5/25/2022	ROSE, HARLEY J	\$37.83
5/25/2022	DOSS, FRED A	\$87.42
5/25/2022	CIMALA, RONALD	\$25.00
5/25/2022	WILLIAMS, MELONIE	\$25.00
5/25/2022	ANTHEM DENTAL & VISION	\$5,401.50
5/25/2022	MASSENGILL, HOLLY	\$139.36

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/25/2022	JONES, MELANIE	\$25.68
5/25/2022	HUDGINS, EARL T	\$210.80
5/25/2022	BAKER, TIPHANI	\$18.82
5/25/2022	SMITH, DUSTIN	\$27.94
5/25/2022	MOSS, CODY	\$206.88
5/25/2022	PITMAN, LISA (JARVIS)	\$54.10
5/25/2022	BURTON, BRITTANY N	\$165.57
5/25/2022	KINGSLEY, JOHN CHRISTOPHER	\$168.08
5/25/2022	PIERCY, AMY	\$76.64
5/25/2022	HARRISON, MARTHA	\$27.44
5/25/2022	RHULE, CRISSA	\$68.80
5/25/2022	HOWARD, KARENA	\$96.24
5/25/2022	WELLS, JESSICA	\$63.88
5/25/2022	MCWHORTER, ELIZABETH	\$121.13
5/25/2022	PRICE, MADISON	\$133.29
5/25/2022	BOILS, BREE E	\$285.68
5/25/2022	HEEG, JEANETTA	\$44.79
5/25/2022	FLYNN, PAMELA	\$39.89
5/25/2022	SUMMERS, TABITHA	\$28.42
5/25/2022	CIMA, AMBER	\$42.34
5/25/2022	JONES, MELISSA	\$34.40
5/25/2022	ROOKS, LACEY	\$172.68
5/25/2022	RITTERBACH, AMBER	\$10.00
5/25/2022	PHILLIPS, CALLIE P	\$24.50
5/27/2022	KY UTILITIES	\$1,356.41
5/27/2022	KENTUCKY STATE TREASURER	\$150.00
5/27/2022	CINTAS	\$233.28
5/27/2022	LAKE CUMBERLAND REG. HOSP L	\$14.34
5/27/2022	WINDSTREAM	\$156.28
5/27/2022	MCCREARY CO WATER DISTRICT	\$70.73
5/27/2022	RICOH USA, INC.	\$468.38
5/27/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
5/27/2022	VAXCARE CORPORATION	\$2,407.63
5/27/2022	IES MEDPLUS OF KENTUCKY, LLC	\$838.84
5/27/2022	MASTERCARD	\$27,228.35
5/27/2022	PROTEGIS FIRE & SAFETY	\$700.00
5/27/2022	KENTUCKY UTILITIES	\$72.54
5/27/2022	WEX BANK	\$1,061.64
5/27/2022	JAMESTOWN UTILITIES	\$22.41
5/27/2022	QUEST DIAGNOSTICS	\$2.75
5/27/2022	CROWN SERVICES, INC	\$3,805.60
5/27/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
5/27/2022	HOUSING AUTH OF MIDDLESBOR	\$308.00
5/27/2022	CROWN STAFFING	\$1,008.20
5/27/2022	CROWN STAFFING	\$308.20
5/27/2022	ANTHONY EDENS	\$900.00
5/27/2022	CURTIS HALL RENTAL'S LLC	\$650.00
5/27/2022	MASTERSEAL & STRIPPING	\$3,045.00
5/27/2022	DONNA AGEE	\$400.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
5/31/2022	CITY OF BURKESVILLE	\$146.83
5/31/2022	SOMERSET - BURNSIDE GARAGE	\$287.70
5/31/2022	DELL MARKETING L.P.	\$3,276.18
5/31/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
5/31/2022	LAURA GATLIN GRAPHIC DESIGN	\$600.00
5/31/2022	WATER SERVICE CORP OF KY	\$68.17
5/31/2022	AMAZON	\$687.45
5/31/2022	DELTA NATURAL GAS CO INC	\$361.11
5/31/2022	FORCHT BROADCASTING	\$32,076.00
5/31/2022	PINEVILLE UTILITY COMMISSION	\$66.33
5/31/2022	BTNX	\$3,750.00
5/31/2022	ACE HARDWARE OF LIBERTY	\$10.17
5/31/2022	KY. RETIREMENT SYSTEMS	\$403,210.68
5/31/2022	CUSTOM DATA PROCESSING, INC	\$1,496.00
5/31/2022	FEBCO INC	\$175.00
6/3/2022	ALBANY MUNICIPAL WATER WOR	\$119.74
6/3/2022	MONTICELLO UTILITY COMM.	\$42.53
6/3/2022	GROGANS INC	\$3,817.00
6/3/2022	GREENSBURG WATER & SEWER	\$56.96
6/3/2022	DUO BROADBAND	\$159.95
6/3/2022	UPS	\$20.54
6/3/2022	CITY OF LIBERTY	\$42.41
6/3/2022	LOWE'S	\$292.55
6/3/2022	ASD HEALTHCARE	\$259.74
6/3/2022	JOHNSON CONTROLS FIRE PROT	\$2,048.00
6/3/2022	RICOH USA, INC.	\$260.12
6/3/2022	QUILL CORPORATION	\$410.88
6/3/2022	WASTE CONNECTIONS OF KY, INC	\$420.96
6/3/2022	4IMPRINT, INC	\$3,137.58
6/3/2022	KENTUCKY DEFERRED COMPENS	\$4,345.00
6/3/2022	HANDS ON ORIGINALS, INC.	\$2,198.75
6/3/2022	ROSE HEATING & AIR	\$1,195.00
6/3/2022	COLUMBIA/ADAIR UTILITIES DIST	\$148.84
6/3/2022	CASEY CO. BD OF ED.	\$7,573.97
6/3/2022	ADAIR CO. BD OF ED.	\$36.00
6/3/2022	CTS	\$68.95
6/3/2022	EPIC IO TECHNOLOGIES	\$152.90
6/3/2022	CURT'S HEATING & COOLING INC	\$8,846.00
6/3/2022	MEDICINE SHOPPE	\$59.22
6/3/2022	CLEARFLY COMMUNICATIONS	\$1,542.97
6/3/2022	KENTUCKY POWER CO	\$196.08
6/3/2022	ELKHORN MIRROR AND GLASS	\$950.00
6/3/2022	QUADIENT LEASING USA, INC	\$440.49
6/3/2022	DEPARTMENT OF VETERANS AFF	\$65.00
6/3/2022	KKHB, LLP	\$131.25
6/3/2022	MEDICINE SHOPPE - #534	\$64.35
6/3/2022	LIBERTY TOURISM & CONVENTIO	\$2,000.00
6/3/2022	PERRY CO WATER/SEWER	\$102.32
6/3/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/3/2022	S & H TOWING, INC	\$200.00
6/3/2022	GAYLORD PALMS RESORT	\$3,339.15
6/3/2022	OPERATION UNITE	\$250.00
6/3/2022	MELISSA VERMILLION	\$1,000.00
6/3/2022	UNDERWRITERS SAFETY & CLAIM	\$1,000.00
6/3/2022	KY STATE TREASURER	\$9,148.89
6/3/2022	WALMART-CAPITAL ONE	\$875.31
6/3/2022	HARLOW, JELAINE	\$553.96
6/3/2022	USADMIN SERVICES FEBCO DIVIS	\$1,961.27
6/6/2022	KENWAY DISTRIBUTORS, INC.	\$700.08
6/6/2022	JAMESTOWN UTILITIES	\$32.27
6/6/2022	CINTAS	\$276.75
6/6/2022	SANOPI PASTEUR, INC.	\$761.92
6/6/2022	PURCELL'S BUSINESS PRODUCTS	\$5.16
6/6/2022	BURKESVILLE GAS CO.	\$20.62
6/6/2022	COMMERCIAL PRINTING	\$2,000.00
6/6/2022	HANDS ON ORIGINALS, INC.	\$1,076.75
6/6/2022	LANDMARK SPRINKLER, INC	\$370.00
6/6/2022	PROTEGIS FIRE & SAFETY	\$420.00
6/6/2022	KENTUCKY POWER CO	\$366.87
6/6/2022	KENTUCKY UTILITIES	\$88.05
6/6/2022	RONNIE EASTRIDGE	\$11,070.02
6/6/2022	CROWN SERVICES, INC	\$4,824.00
6/6/2022	CROWN STAFFING	\$1,043.70
6/6/2022	CROWN STAFFING	\$201.00
6/6/2022	DEVDUO	\$1,385.62
6/8/2022	SOMERSET UTILITIES	\$697.08
6/8/2022	GROGANS INC	\$12,186.58
6/8/2022	FOSTER TROPHY	\$55.00
6/8/2022	RICHIE PHARMACAL CO, INC	\$74.00
6/8/2022	TRI-STATE OUTDOOR ADVERTISI	\$5,700.00
6/8/2022	RICOH USA, INC.	\$598.34
6/8/2022	QUILL CORPORATION	\$542.69
6/8/2022	CHARTER COMMUNICATIONS	\$170.66
6/8/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
6/8/2022	ERNIE MELTON	\$95.00
6/8/2022	WELLS FARGO VENDOR	\$397.84
6/8/2022	PROTEGIS FIRE & SAFETY	\$350.00
6/8/2022	QUADIENT FINANCE USA, INC	\$300.00
6/8/2022	AARON, TRACY	\$110.25
6/8/2022	ARNOLD, CONNIE	\$99.67
6/8/2022	MERRICK, SABRINA	\$43.61
6/8/2022	COWHERD, JANET F	\$318.70
6/8/2022	PATTERSON, CHASITY	\$288.62
6/8/2022	NETTLES, CINDY J.	\$1.96
6/8/2022	YORK, NITA JOYCE	\$4.90
6/8/2022	PATTERSON, COREY	\$299.40
6/8/2022	MAYBERRY, DEBORAH E	\$21.76
6/8/2022	SPILLMAN, MICHAEL S.	\$160.23

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/8/2022	HICKMAN, JEFFERSON	\$330.75
6/8/2022	DAULTON, SHIRLEY ROBERSON	\$194.24
6/8/2022	SIMPSON, ANGELA	\$78.89
6/8/2022	BAKER, JOHN T.	\$2.45
6/8/2022	DYE, JONATHAN	\$229.32
6/8/2022	HARLOW, JELAINE	\$53.12
6/8/2022	BENDER, BRIGETTE E.	\$8.33
6/8/2022	HUCKELBY, CAROL ANN	\$25.00
6/8/2022	HARRIS, LISA A	\$2.94
6/8/2022	WILSON, KELLY	\$20.78
6/8/2022	ALBERTSON, VICKY L	\$251.08
6/8/2022	PHILLIPS, CYNTHIA	\$73.50
6/8/2022	DIAL, BRENDA S.	\$14.90
6/8/2022	FLOWERS, WANDA P	\$178.36
6/8/2022	HALE, PAMELA J.	\$61.45
6/8/2022	GARNER, CANDI	\$5.88
6/8/2022	WOODRUM, LAURA	\$68.60
6/8/2022	PRICE, FERLIN SAM	\$109.77
6/8/2022	COLLINS, ARLENA BETH	\$25.19
6/8/2022	MANN-POLSTON, CONNIE M	\$74.68
6/8/2022	WRIGHT, TRACY	\$10.29
6/8/2022	SIMPSON, JARROD	\$262.65
6/8/2022	HAMILTON, SETH	\$360.16
6/8/2022	BOWMER, NATASHA	\$64.19
6/8/2022	HARRIS, JENNIFER K.	\$191.10
6/8/2022	COFFMAN, ANGELIA	\$55.86
6/8/2022	WHITFILL, DAWN P	\$27.64
6/8/2022	KING, TAMMY J	\$10.00
6/8/2022	WESLEY, MICHELLE	\$100.94
6/8/2022	PRATER, SABRINA R	\$129.56
6/8/2022	TOMLINSON, AMY COLLEEN	\$103.88
6/8/2022	BEATY, SHANNON G.	\$38.42
6/8/2022	TROUTMAN, PATRICIA	\$15.68
6/8/2022	SPEARS, LORA BETH	\$365.55
6/8/2022	FERRELL, SYLVIA	\$195.02
6/8/2022	YOUNG, ROGER A	\$10.00
6/8/2022	TUCKER, ANNA JANA E	\$115.16
6/8/2022	ENGLAND, AMANDA J	\$117.60
6/8/2022	KEAN, BRIDGETT MICHELLE	\$4.41
6/8/2022	DIXON, JENNIFER	\$35.97
6/8/2022	NEW, TISHANNA MARLENE	\$193.56
6/8/2022	CHAMBERS, GABRIELA	\$26.46
6/8/2022	LEE, JAMIE LADEAN	\$85.76
6/8/2022	TURNER, LORI C	\$1.47
6/8/2022	WILSON, MELINDA L.	\$5.00
6/8/2022	REDMAN, LAURA D.	\$95.26
6/8/2022	CATRON, TAMMY	\$43.12
6/8/2022	ARTERBURN, JESSICA A	\$90.36
6/8/2022	CAPPS, HEATHER D	\$206.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/8/2022	GREGORY, DOROTHY COFFEY	\$108.78
6/8/2022	ADAMS, SUSAN JANE	\$143.58
6/8/2022	HAMM, PRISCILLA	\$40.38
6/8/2022	BARBER, KATHY	\$43.32
6/8/2022	GARNER, MELISSA K	\$33.03
6/8/2022	FRANKLIN, ANITA	\$65.37
6/8/2022	PICKETT, TAMMY	\$10.00
6/8/2022	ATKINSON, REBECCA RENE A	\$10.00
6/8/2022	SMITH, MELODY A	\$63.90
6/8/2022	RAMSEY, MARY FRANCES	\$10.00
6/8/2022	WALKER, JULIA BROOKE	\$155.04
6/8/2022	DAVIS, APRIL	\$43.32
6/8/2022	BROWN, JENNIFER C.	\$10.00
6/8/2022	STEPHENS, COURTNEY L.	\$151.91
6/8/2022	RAMSEY, BRIAN K	\$25.00
6/8/2022	JONES, WHITNEY E	\$66.84
6/8/2022	LAWSON, MELISSA G	\$52.63
6/8/2022	PRICE, JESSICA N	\$10.00
6/8/2022	WHITEHEAD, TERRI	\$36.95
6/8/2022	FOX, BRITTANY	\$34.50
6/8/2022	HARRIS, JESSICA	\$36.46
6/8/2022	BURRISS, BRIAN	\$511.57
6/8/2022	ROSE, HARLEY J	\$5.00
6/8/2022	DOSS, FREDA	\$10.00
6/8/2022	CIMALA, RONALD	\$25.00
6/8/2022	WILLIAMS, MELONIE	\$25.00
6/8/2022	MASSENGILL, HOLLY	\$82.52
6/8/2022	JONES, MELANIE	\$69.78
6/8/2022	HUDGINS, EARL T	\$171.60
6/8/2022	BAKER, TIPHANI	\$46.75
6/8/2022	SMITH, DUSTIN	\$85.76
6/8/2022	MOSS, CODY	\$515.58
6/8/2022	PITMAN, LISA (JARVIS)	\$17.84
6/8/2022	BURTON, BRITTANY N	\$56.55
6/8/2022	KINGSLEY, JOHN CHRISTOPHER	\$115.65
6/8/2022	PIERCY, AMY	\$13.14
6/8/2022	HARRISON, MARTHA	\$41.16
6/8/2022	RHULE, CRISSA	\$22.74
6/8/2022	HOWARD, KARENA	\$50.67
6/8/2022	WELLS, JESSICA	\$86.53
6/8/2022	MCWHORTER, ELIZABETH	\$377.01
6/8/2022	PRICE, MADISON	\$214.08
6/8/2022	BOILS, BREE E	\$386.07
6/8/2022	HEEG, JEANETTA	\$27.64
6/8/2022	FLYNN, PAMELA	\$39.89
6/8/2022	CIMA, AMBER	\$44.30
6/8/2022	JONES, MELISSA	\$52.29
6/8/2022	ROOKS, LACEY	\$120.25
6/8/2022	RITTERBACH, AMBER	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/9/2022	JANE TODD CRAWFORD HOSPITAL	\$209.79
6/9/2022	BLUEGRASS RADIOLOGY ASSOC	\$53.92
6/9/2022	LAKE CUMBERLAND REG. HOSP L	\$59.48
6/9/2022	RUSSELL COUNTY HOSPITAL	\$59.48
6/9/2022	VIP IMAGING PLLC	\$29.72
6/10/2022	US POSTMASTER	\$72.00
6/10/2022	CINTAS	\$52.33
6/10/2022	BLUEGRASS RADIOLOGY ASSOC	\$8.69
6/10/2022	KENTUCKY RIVER DISTRICT H. D.	\$1,138.72
6/10/2022	VIP IMAGING PLLC	\$29.72
6/10/2022	WEDCO DISTRICT HEALTH DEPT.	\$161.93
6/10/2022	PROTEGIS FIRE & SAFETY	\$350.00
6/10/2022	THREE RIVERS DIST. HEALTH DE	\$54.76
6/10/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,049.41
6/10/2022	DOUGLAS TOWERS	\$50.00
6/10/2022	NORTH CENTRAL DIST HEALTH D	\$219.91
6/10/2022	MUHLENBURG CO HEALTH DEPT	\$27.38
6/10/2022	CHAD AARON	\$675.00
6/10/2022	BARREN RIVER DIST HEALTH DEPT	\$583.48
6/10/2022	OLDHAM CO HEALTH DEPT	\$27.38
6/10/2022	ALLEN COUNTY HEALTH DEPT	\$54.76
6/10/2022	CHRISTIAN CO HEALTH DEPT	\$109.05
6/10/2022	GREEN RIVER HEALTH DEPT	\$154.84
6/10/2022	PURCHASE DISTRICT HEALTH DE	\$27.38
6/10/2022	MARSHALL CO HEATLH DEPT	\$181.75
6/10/2022	CRITTENDEN COUNTY HEALTH D	\$36.35
6/10/2022	WHITLEY COUNTY HEALTH DEPT	\$297.89
6/10/2022	MONTGOMERY COUNTY HEALTH	\$351.71
6/10/2022	ASHLAND-BOYD COUNTY HEALTH	\$409.29
6/10/2022	C.V.D.H.D.	\$68.58
6/10/2022	BOYLE COUNTY HEALTH DEPART	\$271.45
6/10/2022	ANDERSON COUNTY HEALTH DEI	\$288.45
6/10/2022	PIKE COUNTY HEALTH DEPARTM	\$190.25
6/10/2022	LINCOLN COUNTY HEALTH DEPAI	\$27.38
6/10/2022	CROWN SERVICES, INC	\$3,758.70
6/10/2022	TAYLOR COUNTY RECC	\$257.46
6/10/2022	GRAYSON COUNTY HEALTH DEPT	\$392.29
6/10/2022	CROWN STAFFING	\$113.60
6/10/2022	CROWN STAFFING	\$321.60
6/10/2022	Jessamine County Health Depar	\$36.35
6/10/2022	JAY'S PHARMACY	\$4,559.00
6/10/2022	DEVDUO	\$10,736.25
6/14/2022	TRI-COUNTY ELECTRIC	\$441.70
6/14/2022	CITY OF COLUMBIA GAS DEPT.	\$79.57
6/14/2022	DUO BROADBAND	\$478.60
6/14/2022	SOUTH KY RECC	\$2,347.77
6/14/2022	POSITIVE PROMOTIONS, INC.	\$6,895.75
6/14/2022	LABCORP OF AMERICA	\$230.19
6/14/2022	VERIZON WIRELESS	\$858.99

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/14/2022	RICOH USA, INC.	\$107.51
6/14/2022	PATHOLOGY & CYTOLOGY LAB, IN	\$743.00
6/14/2022	4IMPRINT, INC	\$462.57
6/14/2022	XNETWIRELESS	\$330.00
6/14/2022	COMCAST	\$35.13
6/14/2022	PROTEGIS FIRE & SAFETY	\$350.00
6/14/2022	QUADIENT FINANCE USA, INC	\$300.00
6/14/2022	RUMPKE OF KY, INC	\$84.00
6/15/2022	THE MEDICAL CENTER AT AL	\$40.87
6/15/2022	LABCORP OF AMERICA	\$170.77
6/15/2022	BLUEGRASS RADIOLOGY ASSOC	\$163.69
6/15/2022	LAKE CUMBERLAND REG. HOSP L	\$185.00
6/15/2022	RUSSELL COUNTY HOSPITAL	\$59.48
6/15/2022	VIP IMAGING PLLC	\$83.64
6/15/2022	THOMPSON DRUG DOWNTOWN	\$381.45
6/15/2022	LABORATORY CORPORATION OF	\$113.66
6/15/2022	CCS MEDICAL INC	\$140.76
6/15/2022	KING PHARMACY	\$51.72
6/15/2022	UK KY CLINIC PHARMACY	\$126.60
6/15/2022	LABORATORY CORP OF AMERICA	\$117.42
6/15/2022	KENTUCKY UTILITIES	\$196.21
6/15/2022	CENTURY MEDICINES	\$4.00
6/15/2022	LABORATORY CORP OF AMERICA	\$10.00
6/15/2022	DELTA NATURAL GAS CO INC	\$121.87
6/15/2022	VISIONWORKS DRS OF OPTOMET	\$110.00
6/15/2022	LEXINGTON-FAYETTE URBAN CO	\$114.96
6/15/2022	ARH HOMECARE STORES	\$487.60
6/15/2022	HERREN FAMILY DENTISTRY	\$1,316.70
6/16/2022	COMMONWEALTH OFFICE TECHN	\$36.00
6/16/2022	KENTUCKY DEFERRED COMPENS	\$4,345.00
6/16/2022	HANDS ON ORIGINALS, INC.	\$112.95
6/16/2022	CVS PHARMACY	\$100.00
6/16/2022	BLANE VANOVER	\$7,408.00
6/16/2022	LAKEFEST	\$200.00
6/16/2022	KENTUCKY UTILITIES	\$288.08
6/16/2022	CAMPBELLSVILLE WATER	\$151.99
6/16/2022	LINDA SMITH	\$450.00
6/16/2022	CROWN SERVICES, INC	\$5,071.90
6/16/2022	CROWN STAFFING	\$269.80
6/16/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
6/16/2022	CROWN STAFFING	\$402.00
6/16/2022	LAKE CUMBERLAND REGIONAL H	\$513.68
6/16/2022	KY STATE TREASURER	\$9,044.21
6/16/2022	TUCKER, KIMBERLY A.	\$94.56
6/20/2022	TAYLOR COUNTY HEALTH CENTE	\$70.00
6/20/2022	GROGANS INC	\$7,165.85
6/20/2022	KY UTILITIES	\$6,975.63
6/20/2022	KENWAY DISTRIBUTORS, INC.	\$35.18
6/20/2022	FOSTER TROPHY	\$55.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/20/2022	CENTRAL KY NEWS-JOURNAL	\$691.98
6/20/2022	RICHIE PHARMACAL CO, INC	\$348.00
6/20/2022	ADAIR PROGRESS, INC.	\$485.00
6/20/2022	DANVILLE OFFICE EQUIPMENT	\$83.86
6/20/2022	WAYNE CO HEALTH CENTER	\$21.68
6/20/2022	SANOFI PASTEUR, INC.	\$253.98
6/20/2022	MODERN SYSTEMS INC.	\$12,260.85
6/20/2022	PITNEY BOWES	\$1,118.52
6/20/2022	RICOH USA, INC	\$2,940.58
6/20/2022	WINDSTREAM	\$58.26
6/20/2022	ATMOS ENERGY	\$97.49
6/20/2022	MCCREARY COUNTY VOICE	\$415.00
6/20/2022	CASEY COUNTY HEALTH CENTER	\$47.48
6/20/2022	RICOH USA, INC.	\$468.38
6/20/2022	SMILE MAKERS	\$1,069.70
6/20/2022	DIXON SHANE LLC	\$1,199.91
6/20/2022	4IMPRINT, INC	\$25,069.29
6/20/2022	CHARTER COMMUNICATIONS	\$1,364.98
6/20/2022	ALL SEASON LAWN EQUIPMENT	\$7,323.25
6/20/2022	GOVCONNECTION, INC.	\$172.08
6/20/2022	KACO INSURANCE AGENCY	\$6,654.62
6/20/2022	SCRTC	\$148.29
6/20/2022	COMCAST	\$341.45
6/20/2022	THOMPSON DRUG DOWNTOWN	\$325.20
6/20/2022	LABORATORY CORPORATION OF	\$10.00
6/20/2022	KY RURAL HEALTH ASSOC	\$100.00
6/20/2022	WELLS FARGO VENDOR	\$139.18
6/20/2022	TRIFECTA PRINT, INC.	\$85.42
6/20/2022	KENTUCKY UTILITIES	\$54.46
6/20/2022	AD-VENTURE PROMOTIONS LLC	\$4,600.00
6/20/2022	RICOH USA, INC.	\$194.96
6/20/2022	QUADIENT FINANCE USA, INC	\$3,000.00
6/20/2022	NEWLIFE INDUSTRIES, INC.	\$450.00
6/20/2022	ALLEN CO HEALTH DEPT	\$480.00
6/20/2022	THE WAYNE WEEKLY	\$113.01
6/20/2022	FORCHT BROADCASTING	\$32,277.70
6/20/2022	APPLE OUTDOOR MEDIA	\$3,300.00
6/20/2022	BTNX, INC	\$750.00
6/20/2022	FOOD AND HEALTH COMMUNICA	\$174.93
6/20/2022	CARDSDIRECT	\$430.46
6/20/2022	VISUALZ	\$1,186.78
6/20/2022	KENTUCKY STATE TREASURER	\$110,627.59
6/20/2022	USADMIN SERVICES FEBCO DIVIS	\$3,856.99
6/20/2022	ANTHEM DENTAL & VISION	\$5,507.42
6/22/2022	CUMBERLAND COUNTY NEWS	\$390.00
6/22/2022	KY UTILITIES	\$2,067.03
6/22/2022	CAMPBELLSVILLE WATER & SEW	\$19.96
6/22/2022	THE TIMES JOURNAL	\$430.00
6/22/2022	CENTRAL KY NEWS-JOURNAL	\$116.98

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/22/2022	KROGER - LOUISVILLE CUSTOMER	\$34.99
6/22/2022	THE CASEY CO NEWS	\$430.00
6/22/2022	SCOTT SOLID WASTE - TN	\$356.17
6/22/2022	INNOVATIVE BUS CONCEPTS	\$686.50
6/22/2022	GREENSBURG RECORD-HERALD	\$488.12
6/22/2022	DIXON SHANE LLC	\$1,613.97
6/22/2022	COMMERCIAL PRINTING	\$2,000.00
6/22/2022	TELCENTRIS, INC	\$29.56
6/22/2022	START CORPORATION	\$139.99
6/22/2022	TRIFECTA PRINT, INC.	\$136.62
6/22/2022	CORRECTIONAL COUNSELING, IN	\$1,128.81
6/22/2022	ARNOLD, CONNIE	\$10.00
6/22/2022	COWHERD, JANET F	\$86.44
6/22/2022	PATTERSON, CHASITY	\$160.73
6/22/2022	NETTLES, CINDY J.	\$22.05
6/22/2022	YORK, NITA JOYCE	\$71.54
6/22/2022	PATTERSON, COREY	\$129.37
6/22/2022	MAYBERRY, DEBORAH E	\$15.88
6/22/2022	SPILLMAN, MICHAEL S.	\$152.39
6/22/2022	HICKMAN, JEFFERSON	\$279.79
6/22/2022	DAULTON, SHIRLEY ROBERSON	\$10.00
6/22/2022	MELSON, CYNTHIA G.	\$21.07
6/22/2022	DYE, JONATHAN	\$186.20
6/22/2022	THRASHER, CHRISTY J	\$18.62
6/22/2022	HARLOW, JELAINE	\$10.00
6/22/2022	BENDER, BRIGETTE E.	\$3.43
6/22/2022	HUCKELBY, CAROL ANN	\$25.00
6/22/2022	HALL, KAREN	\$4.41
6/22/2022	HARRIS, LISA A	\$4.41
6/22/2022	KNIGHT, RHONDA	\$43.12
6/22/2022	WILSON, KELLY	\$94.77
6/22/2022	ALBERTSON, VICKY L	\$279.50
6/22/2022	PHILLIPS, CYNTHIA	\$168.56
6/22/2022	DIAL, BRENDA S.	\$12.94
6/22/2022	FLOWERS, WANDA P	\$210.70
6/22/2022	HALE, PAMELA J.	\$33.52
6/22/2022	GARNER, CANDI	\$54.88
6/22/2022	WOODRUM, LAURA	\$161.70
6/22/2022	PRICE, FERLIN SAM	\$27.94
6/22/2022	COLLINS, ARLENA BETH	\$81.05
6/22/2022	MANN-POLSTON, CONNIE M	\$181.50
6/22/2022	WRIGHT, TRACY	\$29.89
6/22/2022	SIMPSON, JARROD	\$299.40
6/22/2022	HAMILTON, SETH	\$311.65
6/22/2022	BOWMER, NATASHA	\$107.80
6/22/2022	HARRIS, JENNIFER K.	\$243.04
6/22/2022	COFFMAN, ANGELIA	\$50.96
6/22/2022	WHITFILL, DAWN P	\$19.31
6/22/2022	KING, TAMMY J	\$10.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/22/2022	WESLEY, MICHELLE	\$61.74
6/22/2022	PRATER, SABRINA R	\$100.16
6/22/2022	TOMLINSON, AMY COLLEEN	\$67.62
6/22/2022	BEATY, SHANNON G.	\$10.00
6/22/2022	TROUTMAN, PATRICIA	\$71.54
6/22/2022	SPEARS, LORA BETH	\$378.29
6/22/2022	FERRELL, SYLVIA	\$26.46
6/22/2022	YOUNG, ROGER A	\$10.00
6/22/2022	TUCKER, ANNA JANA E	\$79.88
6/22/2022	DIXON, JENNIFER	\$106.53
6/22/2022	DENNEY, MONICA DEE	\$34.30
6/22/2022	NEW, TISHANNA MARLENE	\$172.98
6/22/2022	CHAMBERS, GABRIELA	\$26.46
6/22/2022	LEE, JAMIE LADEAN	\$176.90
6/22/2022	TURNER, LORI C	\$2.94
6/22/2022	WILSON, MELINDA L.	\$5.00
6/22/2022	REDMAN, LAURA D.	\$197.18
6/22/2022	CATRON, TAMMY	\$36.26
6/22/2022	ARTERBURN, JESSICA A	\$103.10
6/22/2022	MATTHEWS, SHANNON	\$5.88
6/22/2022	CAPPS, HEATHER D	\$101.63
6/22/2022	GREGORY, DOROTHY COFFEY	\$108.78
6/22/2022	ADAMS, SUSAN JANE	\$129.86
6/22/2022	HAMM, PRISCILLA	\$13.92
6/22/2022	BARBER, KATHY	\$74.68
6/22/2022	DANIELS, SHIRLEY D.	\$17.64
6/22/2022	FRANKLIN, ANITA	\$29.60
6/22/2022	PICKETT, TAMMY	\$15.88
6/22/2022	ATKINSON, REBECCA RENE A	\$120.25
6/22/2022	SMITH, MELODY A	\$91.83
6/22/2022	RAMSEY, MARY FRANCES	\$113.39
6/22/2022	WALKER, JULIA BROOKE	\$69.78
6/22/2022	DAVIS, APRIL	\$139.36
6/22/2022	BROWN, JENNIFER C.	\$49.20
6/22/2022	STEPHENS, COURTNEY L.	\$277.84
6/22/2022	RAMSEY, BRIAN K	\$25.00
6/22/2022	TAYLOR, SUE ANN	\$1.96
6/22/2022	JONES, WHITNEY E	\$39.40
6/22/2022	LAWSON, MELISSA G	\$40.87
6/22/2022	PRICE, JESSICA N	\$10.00
6/22/2022	MILLER, KATHRYN B	\$99.96
6/22/2022	WHITEHEAD, TERRI	\$150.14
6/22/2022	FOX, BRITTANY	\$10.00
6/22/2022	HARRIS, JESSICA	\$36.46
6/22/2022	BURRIS, BRIAN	\$415.53
6/22/2022	ROSE, HARLEY J	\$23.62
6/22/2022	DOSS, FREDA	\$59.49
6/22/2022	DAY, ASHLEY	\$11.76
6/22/2022	CIMALA, RONALD	\$25.00

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/22/2022	WILLIAMS, MELONIE	\$25.00
6/22/2022	MASSENGILL, HOLLY	\$71.74
6/22/2022	JONES, MELANIE	\$10.00
6/22/2022	HUDGINS, EARL T	\$271.56
6/22/2022	BAKER, TIPHANI	\$17.84
6/22/2022	SMITH, DUSTIN	\$58.32
6/22/2022	MOSS, CODY	\$322.03
6/22/2022	PITMAN, LISA (JARVIS)	\$10.00
6/22/2022	BURTON, BRITTANY N	\$10.00
6/22/2022	KINGSLEY, JOHN CHRISTOPHER	\$221.00
6/22/2022	PIERCY, AMY	\$53.12
6/22/2022	RHULE, CRISSA	\$128.58
6/22/2022	HOWARD, KARENA	\$26.66
6/22/2022	WELLS, JESSICA	\$27.73
6/22/2022	MCWHORTER, ELIZABETH	\$279.50
6/22/2022	PRICE, MADISON	\$329.78
6/22/2022	BOILS, BREE E	\$273.92
6/22/2022	HEEG, JEANETTA	\$21.76
6/22/2022	FLYNN, PAMELA	\$212.86
6/22/2022	CIMA, AMBER	\$48.22
6/22/2022	JONES, MELISSA	\$64.63
6/22/2022	ROOKS, LACEY	\$10.00
6/22/2022	RITTERBACH, AMBER	\$46.75
6/24/2022	GROGANS INC	\$3,705.37
6/24/2022	KENWAY DISTRIBUTORS, INC.	\$1,686.64
6/24/2022	CENTRAL KY NEWS-JOURNAL	\$455.00
6/24/2022	POSITIVE PROMOTIONS, INC.	\$473.16
6/24/2022	MODERN SYSTEMS INC.	\$280.00
6/24/2022	ASD HEALTHCARE	\$1,821.18
6/24/2022	INNOVATIVE BUS CONCEPTS	\$5,710.00
6/24/2022	DELL MARKETING L.P.	\$9,534.30
6/24/2022	NOODLE SOUP	\$487.56
6/24/2022	NORVEX SUPPLY	\$159.05
6/24/2022	WINDSTREAM	\$110.25
6/24/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
6/24/2022	WJRS RADIO	\$100.00
6/24/2022	DIXON SHANE LLC	\$1,020.34
6/24/2022	4IMPRINT, INC	\$9,832.33
6/24/2022	LITTLE CHOP SHOP	\$600.00
6/24/2022	KACO WORKERS COMP FUND	\$60,844.41
6/24/2022	AMON'S SUGAR SHACK	\$64.95
6/24/2022	JOURNEYWORKS PUBLISHING	\$325.60
6/24/2022	ENVIRONMENTAL WASTE SYSTEM	\$1,120.00
6/24/2022	KENTUCKY UTILITIES	\$240.07
6/24/2022	AMAZON	\$13,764.04
6/24/2022	SUPERIOR OUTDOOR MEDIA	\$5,100.00
6/24/2022	ALPHA ENERGY LABS	\$2,237.50
6/24/2022	AD-VENTURE PROMOTIONS LLC	\$4,350.00
6/24/2022	JAMESTOWN UTILITIES	\$22.43

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/24/2022	OMA M MESSER	\$600.00
6/24/2022	CROWN SERVICES, INC	\$4,656.50
6/24/2022	FORCHT BROADCASTING	\$4,999.00
6/24/2022	APPLE OUTDOOR MEDIA	\$1,500.00
6/24/2022	HOUSING AUTH OF MIDDLESBOR	\$308.00
6/24/2022	CROWN STAFFING	\$376.30
6/24/2022	GOVCONNECTION, INC.	\$9,100.88
6/24/2022	CROWN STAFFING	\$402.00
6/24/2022	TAMPA PROPERTIES	\$642.49
6/24/2022	CUSTOM DATA PROCESSING, INC	\$627.50
6/24/2022	FEBCO INC	\$180.00
6/27/2022	GROGANS INC	\$1,295.28
6/27/2022	KENWAY DISTRIBUTORS, INC.	\$396.00
6/27/2022	POSITIVE PROMOTIONS, INC.	\$2,658.53
6/27/2022	ASD HEALTHCARE	\$519.48
6/27/2022	INNOVATIVE BUS CONCEPTS	\$2,500.00
6/27/2022	COMMONWEALTH OFFICE TECHN	\$18.00
6/27/2022	NOODLE SOUP	\$2,428.13
6/27/2022	MAGIC MONOGRAMS INC.	\$615.56
6/27/2022	MCCREARY COUNTY VOICE	\$1,287.00
6/27/2022	4IMPRINT, INC	\$11,013.50
6/27/2022	KACO ALL LINES FUND	\$119,348.46
6/27/2022	AD-VENTURE PROMOTIONS LLC	\$2,490.00
6/27/2022	FORCHT BROADCASTING	\$4,999.00
6/27/2022	AARON, TRACY	\$37.49
6/28/2022	CITY OF BURKESVILLE	\$143.92
6/28/2022	INNOVATIVE BUS CONCEPTS	\$2,104.68
6/28/2022	MCCREARY CO WATER DISTRICT	\$67.13
6/28/2022	PAM PIERCE	\$961.00
6/28/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
6/28/2022	AD-VENTURE PROMOTIONS LLC	\$2,436.00
6/28/2022	QUADIENT LEASING USA, INC	\$380.46
6/28/2022	FORCHT BROADCASTING	\$4,999.00
6/29/2022	GROGANS INC	\$88.59
6/29/2022	KENWAY DISTRIBUTORS, INC.	\$609.06
6/29/2022	JANE TODD CRAWFORD HOSPITA	\$103.33
6/29/2022	EPHRAIM MCDOWELL REGIONAL	\$178.44
6/29/2022	POSITIVE PROMOTIONS, INC.	\$320.91
6/29/2022	BLUEGRASS RADIOLOGY ASSOC	\$65.06
6/29/2022	INNOVATIVE BUS CONCEPTS	\$1,787.57
6/29/2022	LAKE CUMBERLAND REG. HOSP L	\$212.23
6/29/2022	JOHNSON CONTROLS FIRE PROT	\$3,691.41
6/29/2022	DIXON SHANE LLC	\$127.39
6/29/2022	DANVILLE RADIOLOGY ASSOCIAT	\$200.82
6/29/2022	COLUMBIA/ADAIR UTILITIES DIST	\$169.96
6/29/2022	MASTERCARD	\$15,481.25
6/29/2022	VIP IMAGING PLLC	\$29.72
6/29/2022	FORCHT BROADCASTING	\$5,000.00
6/29/2022	WALMART-CAPITAL ONE	\$715.22

2021-22 Listing of Payables		
Date	Vendor Name	Check Amount
6/30/2022	KENWAY DISTRIBUTORS, INC.	\$45.00
6/30/2022	WHAY RADIO STATION	\$450.00
6/30/2022	CINTAS	\$276.75
6/30/2022	POSITIVE PROMOTIONS, INC.	\$1,098.10
6/30/2022	BLUEGRASS RADIOLOGY ASSOC	\$26.12
6/30/2022	KENTUCKY DEFERRED COMPENS	\$4,345.00
6/30/2022	MEDIACOM	\$54.44
6/30/2022	VAXCARE CORPORATION	\$1,474.87
6/30/2022	KLEAN & SHINE JANITORIAL	\$2,235.00
6/30/2022	MASIMO AMERICAS, INC	\$14,950.00
6/30/2022	MASTERCARD	\$2,199.90
6/30/2022	KENTUCKY UTILITIES	\$135.95
6/30/2022	AMAZON	\$9,848.03
6/30/2022	PEARL DOUGLAS COMBS	\$600.00
6/30/2022	WEX BANK	\$1,412.88
6/30/2022	CROWN SERVICES, INC	\$4,968.05
6/30/2022	FORCHT BROADCASTING	\$5,000.00
6/30/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
6/30/2022	PRECISION TOXICOLOGY LLC	\$10.00
6/30/2022	CROWN STAFFING	\$653.20
6/30/2022	NC CHILD SUPPORT CENTRALIZE	\$323.07
6/30/2022	CROWN STAFFING	\$388.60
6/30/2022	MEREDITH OPERATIONS CORP.	\$1,511.50
6/30/2022	KY. RETIREMENT SYSTEMS	\$400,818.17
6/30/2022	CUSTOM DATA PROCESSING, INC	\$748.00