

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/5/2022	ALBANY MUNICIPAL WATER WORKS	\$119.20
7/5/2022	MONTICELLO UTILITY COMM.	\$46.12
7/5/2022	COMMONWEALTH JOURNAL	\$202.09
7/5/2022	GREENSBURG WATER & SEWER	\$56.96
7/5/2022	DUO BROADBAND	\$159.95
7/5/2022	MCCREARY COUNTY HEALTH CENTER	\$75.18
7/5/2022	CINTAS	\$233.28
7/5/2022	KHDA	\$3,115.00
7/5/2022	RICOH USA, INC.	\$260.12
7/5/2022	CTS	\$68.95
7/5/2022	LONDON WOMEN'S CARE, PLLC	\$35.00
7/5/2022	EPIC IO TECHNOLOGIES	\$152.90
7/5/2022	COMMONWEALTH FINANCIAL RESOUR	\$42.87
7/5/2022	LINDA SMITH	\$450.00
7/5/2022	EAST KENTUCKY TELECOM	\$823.03
7/5/2022	GOVCONNECTION, INC.	\$576.76
7/5/2022	CENTRAL KY URGENT CARE CENTER	\$60.92
7/5/2022	FOOD AND HEALTH COMMUNICATION	\$400.00
7/5/2022	KENTUCKY STATE TREASURER	\$75.00
7/5/2022	CORBIN UTILITIES COMM	\$70.94
7/6/2022	TAYLOR REGIONAL HOSPITAL	\$160.67
7/6/2022	CUMBERLAND FAMILY MEDICAL CEN	\$169.30
7/6/2022	LABORATORY CORP OF AMERICA	\$58.71
7/6/2022	CLEARFLY COMMUNICATIONS	\$1,567.04
7/6/2022	RADIOLOGY SPEC OF LOUISVILLE	\$158.81
7/6/2022	DONNA AGEE	\$400.00
7/8/2022	SOMERSET UTILITIES	\$747.80
7/8/2022	JAMESTOWN UTILITIES	\$30.45
7/8/2022	RICHIE PHARMACAL CO, INC	\$108.00
7/8/2022	CITY OF LIBERTY	\$46.43
7/8/2022	CENTURY LINK	\$1.24
7/8/2022	TERMINIX PROCESSING CENTER	\$5,207.00
7/8/2022	BURKESVILLE GAS CO.	\$11.34
7/8/2022	DIXON SHANE LLC	\$656.09
7/8/2022	WASTE CONNECTIONS OF KY, INC.	\$426.61
7/8/2022	LAURA GATLIN GRAPHIC DESIGNER	\$285.00
7/8/2022	SOUTH KY PEST SOLUTIONS, LLC	\$175.00
7/8/2022	ERNIE MELTON	\$135.00
7/8/2022	ELLEN LOUISE SLONE	\$450.00
7/8/2022	SOUTH KENTUCKY RECC	\$314.21
7/8/2022	KELTNER CONTRACTING LLC	\$264.00
7/8/2022	KENTUCKY POWER CO	\$283.38
7/8/2022	CHAD AARON	\$675.00
7/8/2022	JAMESTOWN UTILITIES	\$26.99
7/8/2022	CORRECTIONAL COUNSELING, INC.	\$239.10
7/8/2022	VENTURE PLUS LIMITED	\$271.00
7/8/2022	CROWN SERVICES, INC	\$4,884.30
7/8/2022	CITY OF RUSSELL SPRINGS	\$84.69
7/8/2022	CROWN STAFFING	\$402.00

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7/8/2022	CURTIS HALL RENTAL'S LLC	\$650.00
7/8/2022	LAKE CUMBERLAND DEEP CLEAN	\$2,280.00
7/13/2022	LUMBER KING, INC.	\$104.19
7/13/2022	BROWN SUPPLY CO., LTD.	\$75.50
7/13/2022	BURTON ACE HARDWARE	\$167.59
7/13/2022	BOLSTER HARDWARE, LLC	\$70.97
7/13/2022	SOUTHERN STATES CO-OP, INC	\$233.98
7/13/2022	LANDMARK SPRINKLER, INC	\$2,140.00
7/13/2022	ALL SEASON LAWN EQUIPMENT	\$75.25
7/13/2022	BIG M DISCOUNT	\$392.39
7/13/2022	KENTUCKY RIVER DISTRICT H. D.	\$1,235.53
7/13/2022	JEFFRIES SUPPLY	\$22.81
7/13/2022	HENSON ACE HARDWARE	\$16.99
7/13/2022	REED'S TIRE & AUTOMOTIVE, LLC	\$256.00
7/13/2022	WEDCO DISTRICT HEALTH DEPT.	\$252.10
7/13/2022	THREE RIVERS DIST. HEALTH DEP	\$8.97
7/13/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,359.09
7/13/2022	PRIVETT'S LAWCARE & LANDSCAP	\$520.00
7/13/2022	HOUSE OF CARPET	\$8,578.80
7/13/2022	NORTH CENTRAL DIST HEALTH DEP	\$180.92
7/13/2022	MUHLENBURG CO HEALTH DEPT	\$209.60
7/13/2022	BARREN RIVER DIST HEALTH DEPT	\$784.11
7/13/2022	OLDHAM CO HEALTH DEPT	\$27.38
7/13/2022	CHRISTIAN CO HEALTH DEPT	\$63.26
7/13/2022	GREEN RIVER HEALTH DEPT	\$318.32
7/13/2022	MARSHALL CO HEATHLH DEPT	\$109.05
7/13/2022	CRITTENDEN COUNTY HEALTH DEPT	\$36.35
7/13/2022	WHITLEY COUNTY HEALTH DEPT	\$369.65
7/13/2022	MONTGOMERY COUNTY HEALTH DEPT	\$341.80
7/13/2022	ASHLAND-BOYD COUNTY HEALTH	\$328.09
7/13/2022	C.V.D.H.D.	\$16.48
7/13/2022	BOYLE COUNTY HEALTH DEPARTMEN	\$154.84
7/13/2022	BREATHITT COUNTY HEALTH DEPT	\$8.97
7/13/2022	ANDERSON COUNTY HEALTH DEPART	\$170.90
7/13/2022	PIKE COUNTY HEALTH DEPARTMENT	\$351.71
7/13/2022	LINCOLN COUNTY HEALTH DEPART	\$36.35
7/13/2022	GREENSBURG ACE	\$199.45
7/13/2022	GRAYSON COUNTY HEALTH DEPT	\$145.87
7/13/2022	Jessamine County Health Depar	\$26.91
7/15/2022	TRI-COUNTY ELECTRIC	\$691.08
7/15/2022	CITY OF COLUMBIA GAS DEPT.	\$79.99
7/15/2022	DUO BROADBAND	\$484.25
7/15/2022	KENTUCKY STATE TREASURER	\$150.00
7/15/2022	SOUTH KY RECC	\$2,306.31
7/15/2022	PULASKI CO TAX ADMINISTRATOR	\$3,717.01
7/15/2022	GREEN RIVER BUILDING SUPPLY	\$109.13
7/15/2022	CITY OF JAMESTOWN	\$1,360.68
7/15/2022	TAYLOR REGIONAL HOSPITAL	\$178.44
7/15/2022	BROWN SUPPLY CO., LTD.	\$6.99

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7/15/2022	BURTON ACE HARDWARE	\$103.53
7/15/2022	LOWE'S	\$870.87
7/15/2022	CINTAS	\$233.28
7/15/2022	MODERN SYSTEMS INC.	\$280.00
7/15/2022	INNOVATIVE BUS CONCEPTS	\$2,825.00
7/15/2022	BOLSTER HARDWARE, LLC	\$54.55
7/15/2022	ALBANY PLBG & ELECTRIC, INC.	\$70.29
7/15/2022	CLINTON CO OCCUPATIONAL TAX	\$1,094.76
7/15/2022	TAYLOR CO OCCUPATIONAL TAX	\$1,177.78
7/15/2022	TAX COLLECTOR	\$935.78
7/15/2022	TAX COLLECTOR	\$256.53
7/15/2022	CITY OF GREENSBURG	\$565.18
7/15/2022	TK ELEVATOR CORP	\$991.11
7/15/2022	NORVEX SUPPLY	\$182.30
7/15/2022	VERIZON WIRELESS	\$859.83
7/15/2022	RICOH USA, INC	\$581.91
7/15/2022	WINDSTREAM	\$325.99
7/15/2022	CITY TREASUER	\$1,497.31
7/15/2022	WAYNE CO. TAX ADMINISTRATOR	\$1,152.89
7/15/2022	RICOH USA, INC.	\$598.34
7/15/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$605.00
7/15/2022	MCCREARY CO. TAX ADMINISTRATO	\$1,562.21
7/15/2022	QUILL CORPORATION	\$1,150.65
7/15/2022	LAWLESS-SMITH SUPPLY, INC.	\$84.89
7/15/2022	CHARTER COMMUNICATIONS	\$170.66
7/15/2022	TELCENTRIS, INC	\$29.56
7/15/2022	RUSSELL CO. GOVERNMENT	\$1,020.41
7/15/2022	CITY OF COLUMBIA	\$988.12
7/15/2022	RONEY'S PLUMBING INC	\$905.00
7/15/2022	CITY OF SOMERSET	\$2,787.70
7/15/2022	HENSON ACE HARDWARE	\$38.58
7/15/2022	CUMBERLAND FAMILY MEDICAL CEN	\$84.65
7/15/2022	COMCAST	\$342.88
7/15/2022	WELLS FARGO VENDOR	\$372.77
7/15/2022	COMCAST	\$35.13
7/15/2022	MEDICINE SHOPPE	\$101.69
7/15/2022	LABORATORY CORP OF AMERICA	\$152.51
7/15/2022	TRI COUNTY ELECTRIC	\$144.82
7/15/2022	GREG NEAL CONSTRUCTION	\$4,400.00
7/15/2022	CENTURY MEDICINES	\$4.00
7/15/2022	DEPARTMENT OF VETERANS AFFAIR	\$87.00
7/15/2022	MEDICINE SHOPPE #534	\$11.50
7/15/2022	DAVIS HEATING & AIR	\$145.00
7/15/2022	MEDICINE SHOPPE - #534	\$42.16
7/15/2022	GREEN RIVER LUMBER	\$19.49
7/15/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
7/15/2022	COTIVITI	\$249.29
7/20/2022	KENTUCKY DEFERRED COMPENSATIO	\$4,455.00
7/20/2022	GREG NEAL CONSTRUCTION	\$1,500.00

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7/20/2022	IRWIN, LYDIA SUE	\$24.50
7/22/2022	KY UTILITIES	\$8,935.93
7/22/2022	KENWAY DISTRIBUTORS, INC.	\$1,925.12
7/22/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
7/22/2022	FOSTER TROPHY	\$55.00
7/22/2022	WAYNE COUNTY HOSPITAL, INC.	\$75.19
7/22/2022	SOUTH KY RECC	\$816.05
7/22/2022	LUMBER KING, INC.	\$49.20
7/22/2022	MARILYN M MCMILLEN, MD PSC	\$32.15
7/22/2022	LABCORP OF AMERICA	\$174.88
7/22/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
7/22/2022	LAKE CUMBERLAND REG. HOSP LLC	\$51.98
7/22/2022	NORVEX SUPPLY	\$243.58
7/22/2022	WINDSTREAM	\$112.32
7/22/2022	ATMOS ENERGY	\$104.58
7/22/2022	RICOH USA, INC.	\$575.89
7/22/2022	ALLISON GAYLE PHILLIPS	\$38.22
7/22/2022	DIXON SHANE LLC	\$1,658.63
7/22/2022	PAM PIERCE	\$961.00
7/22/2022	ROBERT DRAKE, MD	\$35.28
7/22/2022	CHARTER COMMUNICATIONS	\$1,364.98
7/22/2022	JOE SILVERS	\$44.10
7/22/2022	START CORPORATION	\$139.99
7/22/2022	CASEY CO. BD OF ED.	\$8,942.52
7/22/2022	PATTY GUINN	\$35.28
7/22/2022	RONEY'S PLUMBING INC	\$2,092.33
7/22/2022	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
7/22/2022	SCRTC	\$149.25
7/22/2022	SPEEDWAY PREPAID CARD LLC	\$5,407.75
7/22/2022	THOMPSON DRUG DOWNTOWN	\$197.12
7/22/2022	REED'S TIRE & AUTOMOTIVE, LLC	\$460.00
7/22/2022	WELLS FARGO VENDOR	\$139.18
7/22/2022	CUTTING EDGE LAWN SERVICE	\$950.00
7/22/2022	TRIFECTA PRINT, INC.	\$184.38
7/22/2022	KING PHARMACY	\$28.36
7/22/2022	WHAT TO EXPECT PROJECT	\$2,322.33
7/22/2022	CAMPBELLSVILLE TAYLOR TRAIL	\$15,000.00
7/22/2022	BLANE VANOVER	\$8,008.00
7/22/2022	STEPHEN MCKINLEY	\$56.84
7/22/2022	KELTNER CONTRACTING LLC	\$815.00
7/22/2022	KENTUCKY POWER CO	\$366.87
7/22/2022	KENTUCKY UTILITIES	\$305.88
7/22/2022	KENTUCKY UTILITIES	\$132.28
7/22/2022	KENTUCKY UTILITIES	\$68.53
7/22/2022	KY POWER CO	\$225.15
7/22/2022	STARPOINT INC	\$119.72
7/22/2022	RICOH USA, INC.	\$194.96
7/22/2022	RUMPKE OF KY, INC	\$84.00
7/22/2022	TEXAS MEDCO SCREENING, LLC	\$6,000.00

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7/22/2022	OMA M MESSER	\$600.00
7/22/2022	LINDA SMITH	\$450.00
7/22/2022	CROWN SERVICES, INC	\$4,147.30
7/22/2022	FORCHT BROADCASTING	\$18,349.89
7/22/2022	GREEN RIVER LUMBER	\$109.13
7/22/2022	HOUSING AUTH OF MIDDLESBORO	\$308.00
7/22/2022	PERRY CO WATER/SEWER	\$43.66
7/22/2022	CROWN STAFFING	\$402.00
7/22/2022	TAMPA PROPERTIES	\$642.49
7/22/2022	DONNA AGEE	\$400.00
7/22/2022	PAYTON WESLEY	\$460.31
7/22/2022	OCULOPLASTIC & ORBITAL CONSUL	\$231.27
7/26/2022	UNITED STATES TREASURY	\$60.55
7/29/2022	MONTICELLO UTILITY COMM.	\$42.53
7/29/2022	GROGANS INC	\$3,016.86
7/29/2022	KY UTILITIES	\$2,222.25
7/29/2022	KENWAY DISTRIBUTORS, INC.	\$1,755.18
7/29/2022	DANVILLE OFFICE EQUIPMENT	\$3,397.72
7/29/2022	WINDSTREAM	\$74.24
7/29/2022	RICOH USA, INC.	\$260.12
7/29/2022	KENTUCKY DEFERRED COMPENSATIO	\$4,555.00
7/29/2022	VAXCARE CORPORATION	\$1,954.08
7/29/2022	B&B NURSERY & LANDSCAPING, IN	\$235.00
7/29/2022	MASTERCARD	\$8,946.71
7/29/2022	BRENTWOOD PHARMACY	\$732.02
7/29/2022	BAPTIST HEALTH	\$122.68
7/29/2022	KENTUCKY POWER CO	\$246.09
7/29/2022	GREG NEAL CONSTRUCTION	\$8,500.00
7/29/2022	KENTUCKY UTILITIES	\$170.73
7/29/2022	AMAZON	\$14,569.74
7/29/2022	CHAD AARON	\$725.00
7/29/2022	QUADIENT LEASING USA, INC	\$360.00
7/29/2022	CORRECTIONAL COUNSELING, INC.	\$2,841.42
7/29/2022	CROWN SERVICES, INC	\$3,845.80
7/29/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
7/29/2022	EAST KENTUCKY TELECOM	\$808.38
7/29/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
7/29/2022	CROWN STAFFING	\$368.50
7/29/2022	SURGICAL ASSOC OF LEXINGTON	\$139.85
7/30/2022	GROGANS INC	\$30.55
7/30/2022	CITY OF BURKESVILLE	\$183.22
7/30/2022	DUO BROADBAND	\$159.95
7/30/2022	GREGORY, LISA W	\$85.00
7/30/2022	MCCREARY CO WATER DISTRICT	\$74.32
7/30/2022	CROWN SERVICES, INC	\$4,857.50
7/30/2022	CROWN STAFFING	\$187.60
7/6/2022	AARON, TRACY	205.80
7/6/2022	SMITH, MELINDA J.	42.14
7/6/2022	ARNOLD, CONNIE	10.00

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7/6/2022	COWHERD, JANET F	208.45
7/6/2022	PATTERSON, CHASITY	376.82
7/6/2022	NETTLES, CINDY J.	1.47
7/6/2022	YORK, NITA JOYCE	46.06
7/6/2022	PATTERSON, COREY	483.15
7/6/2022	MAYBERRY, DEBORAH E	167.29
7/6/2022	SPILLMAN, MICHAEL S.	169.54
7/6/2022	HICKMAN, JEFFERSON	386.12
7/6/2022	DAULTON, SHIRLEY ROBERSON	136.42
7/6/2022	SIMPSON, ANGELA	184.73
7/6/2022	MELSON, CYNTHIA G.	20.58
7/6/2022	DYE, JONATHAN	170.52
7/6/2022	THRASHER, CHRISTY J	55.86
7/6/2022	HARLOW, JELAINE	125.64
7/6/2022	BENDER, BRIGETTE E.	10.78
7/6/2022	HUCKELBY, CAROL ANN	55.38
7/6/2022	HALL, KAREN	148.47
7/6/2022	HARRIS, LISA A	2.45
7/6/2022	KNIGHT, RHONDA	18.62
7/6/2022	WILSON, KELLY	68.80
7/6/2022	ALBERTSON, VICKY L	263.82
7/6/2022	OSBORNE, DEANA	72.52
7/6/2022	PHILLIPS, CYNTHIA	83.30
7/6/2022	DIAL, BRENDA S.	52.63
7/6/2022	FLOWERS, WANDA P	229.32
7/6/2022	HALE, PAMELA J.	79.58
7/6/2022	GARNER, CANDI	55.86
7/6/2022	WOODRUM, LAURA	66.64
7/6/2022	PRICE, FERLIN SAM	28.92
7/6/2022	COLLINS, ARLENA BETH	130.05
7/6/2022	MANN-POLSTON, CONNIE M	252.55
7/6/2022	WRIGHT, TRACY	29.40
7/6/2022	SIMPSON, JARROD	341.05
7/6/2022	HAMILTON, SETH	382.21
7/6/2022	BOWMER, NATASHA	196.00
7/6/2022	HARRIS, JENNIFER K.	191.10
7/6/2022	WHITFILL, DAWN P	48.22
7/6/2022	KING, TAMMY J	17.84
7/6/2022	WESLEY, MICHELLE	96.04
7/6/2022	PRATER, SABRINA R	14.90
7/6/2022	TOMLINSON, AMY COLLEEN	162.68
7/6/2022	BEATY, SHANNON G.	109.96
7/6/2022	TROUTMAN, PATRICIA	31.36
7/6/2022	SPEARS, LORA BETH	408.18
7/6/2022	FERRELL, SYLVIA	201.88
7/6/2022	YOUNG, ROGER A	10.00
7/6/2022	TUCKER, ANNA JANAE	153.38
7/6/2022	ENGLAND, AMANDA J	351.40
7/6/2022	DIXON, JENNIFER	54.59

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7/6/2022	DENNEY, MONICA DEE	76.44
7/6/2022	NEW, TISHANNA MARLENE	391.52
7/6/2022	LEE, JAMIE LADEAN	136.72
7/6/2022	TURNER, LORI C	1.47
7/6/2022	WILSON, MELINDA L.	5.00
7/6/2022	REDMAN, LAURA D.	357.90
7/6/2022	CATRON, TAMMY	79.38
7/6/2022	ARTERBURN, JESSICA A	85.46
7/6/2022	MATTHEWS, SHANNON	10.29
7/6/2022	CAPPS, HEATHER D	154.55
7/6/2022	GREGORY, DOROTHY COFFEY	80.85
7/6/2022	ADAMS, SUSAN JANE	139.66
7/6/2022	HAMM, PRISCILLA	15.88
7/6/2022	BARBER, KATHY	128.58
7/6/2022	DANIELS, SHIRLEY D.	12.25
7/6/2022	GARNER, MELISSA K	31.07
7/6/2022	FRANKLIN, ANITA	39.89
7/6/2022	PICKETT, TAMMY	33.03
7/6/2022	ATKINSON, REBECCA RENE A	198.65
7/6/2022	SMITH, MELODY A	45.28
7/6/2022	RAMSEY, MARY FRANCES	145.73
7/6/2022	WALKER, JULIA BROOKE	69.78
7/6/2022	DAVIS, APRIL	215.31
7/6/2022	BROWN, JENNIFER C.	101.63
7/6/2022	STEPHENS, COURTNEY L.	256.77
7/6/2022	RAMSEY, BRIAN K	25.00
7/6/2022	TAYLOR, SUE ANN	1.96
7/6/2022	JONES, WHITNEY E	10.00
7/6/2022	LAWSON, MELISSA G	123.68
7/6/2022	PRICE, JESSICA N	10.00
7/6/2022	WHITEHEAD, TERRI	23.72
7/6/2022	FOX, BRITTANY	10.00
7/6/2022	HARRIS, JESSICA	10.00
7/6/2022	BURRISS, BRIAN	503.24
7/6/2022	ROSE, HARLEY J	24.60
7/6/2022	DOSS, FRED A	10.00
7/6/2022	DAY, ASHLEY	4.21
7/6/2022	CIMALA, RONALD	25.00
7/6/2022	WILLIAMS, MELONIE	55.38
7/6/2022	MASSENGILL, HOLLY	105.55
7/6/2022	HUDGINS, EARL T	173.56
7/6/2022	BAKER, TIPHANI	57.04
7/6/2022	SMITH, DUSTIN	32.84
7/6/2022	MOSS, CODY	326.44
7/6/2022	PITMAN, LISA (JARVIS)	48.71
7/6/2022	BURTON, BRITTANY N	12.94
7/6/2022	KINGSLEY, JOHN CHRISTOPHER	103.89
7/6/2022	PIERCY, AMY	24.70
7/6/2022	HARRISON, MARTHA	34.30

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7/6/2022	RHULE, CRISSA	163.37
7/6/2022	HOWARD, KARENA	117.80
7/6/2022	WELLS, JESSICA	111.79
7/6/2022	PRICE, MADISON	244.52
7/6/2022	BOILS, BREE E	217.08
7/6/2022	HEEG, JEANETTA	59.98
7/6/2022	FLYNN, PAMELA	34.01
7/6/2022	CIMA, AMBER	10.00
7/6/2022	JONES, MELISSA	63.75
7/6/2022	ROOKS, LACEY	55.08
7/6/2022	RITTERBACH, AMBER	10.00
7/8/2022	WOODRUM, LAURA	44.36
7/8/2022	USADMIN SERVICES FEBCO DIVISO	1459.96
7/13/2022	DEVDUO	10980.00
7/15/2022	MATTHEWS, SHANNON	83.35
7/20/2022	KY STATE TREASURER	18631.76
7/20/2022	JENKINS, TAMMY	182.07
7/20/2022	WEYMAN, CHRISTINE	56.84
7/20/2022	AARON, TRACY	455.80
7/20/2022	SMITH, MELINDA J.	273.04
7/20/2022	ARNOLD, CONNIE	10.00
7/20/2022	COWHERD, JANET F	153.63
7/20/2022	PATTERSON, CHASITY	363.44
7/20/2022	NETTLES, CINDY J.	2.57
7/20/2022	YORK, NITA JOYCE	25.48
7/20/2022	PATTERSON, COREY	350.19
7/20/2022	MAYBERRY, DEBORAH E	102.67
7/20/2022	SPILLMAN, MICHAEL S.	163.55
7/20/2022	HICKMAN, JEFFERSON	275.75
7/20/2022	DAULTON, SHIRLEY ROBERSON	243.30
7/20/2022	SIMPSON, ANGELA	63.70
7/20/2022	MELSON, CYNTHIA G.	20.58
7/20/2022	DYE, JONATHAN	188.94
7/20/2022	HARLOW, JELAINE	212.96
7/20/2022	BENDER, BRIGETTE E.	2.12
7/20/2022	HUCKELBY, CAROL ANN	25.00
7/20/2022	HALL, KAREN	261.12
7/20/2022	HARRIS, LISA A	3.63
7/20/2022	KNIGHT, RHONDA	6.36
7/20/2022	WILSON, KELLY	130.28
7/20/2022	ALBERTSON, VICKY L	295.34
7/20/2022	OSBORNE, DEANA	46.64
7/20/2022	PHILLIPS, CYNTHIA	140.70
7/20/2022	DIAL, BRENDA S.	67.27
7/20/2022	FLOWERS, WANDA P	78.52
7/20/2022	HALE, PAMELA J.	61.02
7/20/2022	GARNER, CANDI	98.20
7/20/2022	WOODRUM, LAURA	102.68
7/20/2022	PRICE, FERLIN SAM	25.00



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/20/2022	COLLINS, ARLENA BETH	10.00
7/20/2022	MANN-POLSTON, CONNIE M	177.43
7/20/2022	WRIGHT, TRACY	51.73
7/20/2022	SIMPSON, JARROD	296.96
7/20/2022	HAMILTON, SETH	255.56
7/20/2022	BOWMER, NATASHA	182.32
7/20/2022	HARRIS, JENNIFER K.	196.06
7/20/2022	COFFMAN, ANGELIA	266.35
7/20/2022	WHITFILL, DAWN P	32.74
7/20/2022	KING, TAMMY J	10.00
7/20/2022	WESLEY, MICHELLE	39.22
7/20/2022	PRATER, SABRINA R	105.40
7/20/2022	BEATY, SHANNON G.	413.60
7/20/2022	TROUTMAN, PATRICIA	53.62
7/20/2022	SPEARS, LORA BETH	275.45
7/20/2022	FERRELL, SYLVIA	138.58
7/20/2022	YOUNG, ROGER A	10.00
7/20/2022	TUCKER, ANNA JANAE	98.44
7/20/2022	DIXON, JENNIFER	54.10
7/20/2022	DENNEY, MONICA DEE	91.16
7/20/2022	NEW, TISHANNA MARLENE	223.76
7/20/2022	CHAMBERS, GABRIELA	28.62
7/20/2022	LEE, JAMIE LADEAN	91.14
7/20/2022	WILSON, MELINDA L.	5.00
7/20/2022	REDMAN, LAURA D.	146.42
7/20/2022	CATRON, TAMMY	46.64
7/20/2022	ARTERBURN, JESSICA A	31.20
7/20/2022	MATTHEWS, SHANNON	26.95
7/20/2022	CAPPS, HEATHER D	152.49
7/20/2022	GREGORY, DOROTHY COFFEY	39.22
7/20/2022	ADAMS, SUSAN JANE	68.02
7/20/2022	HAMM, PRISCILLA	87.50
7/20/2022	BARBER, KATHY	127.76
7/20/2022	FRANKLIN, ANITA	12.12
7/20/2022	PICKETT, TAMMY	42.23
7/20/2022	ATKINSON, REBECCA RENE A	103.10
7/20/2022	SMITH, MELODY A	73.14
7/20/2022	RAMSEY, MARY FRANCES	138.78
7/20/2022	WALKER, JULIA BROOKE	128.65
7/20/2022	DAVIS, APRIL	200.73
7/20/2022	BROWN, JENNIFER C.	10.00
7/20/2022	STEPHENS, COURTNEY L.	274.44
7/20/2022	RAMSEY, BRIAN K	36.40
7/20/2022	JONES, WHITNEY E	45.77
7/20/2022	LAWSON, MELISSA G	67.04
7/20/2022	PRICE, JESSICA N	10.00
7/20/2022	MILLER, KATHRYN B	108.12
7/20/2022	WHITEHEAD, TERRI	57.70
7/20/2022	FOX, BRITTANY	10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/20/2022	HARRIS, JESSICA	10.00
7/20/2022	BURRISS, BRIAN	379.17
7/20/2022	ROSE, HARLEY J	63.80
7/20/2022	DOSS, FREDA	10.00
7/20/2022	CIMALA, RONALD	25.00
7/20/2022	WILLIAMS, MELONIE	25.00
7/20/2022	MASSENGILL, HOLLY	188.80
7/20/2022	HUDGINS, EARL T	250.20
7/20/2022	BAKER, TIPHANI	18.32
7/20/2022	SMITH, DUSTIN	44.61
7/20/2022	MOSS, CODY	241.38
7/20/2022	PITMAN, LISA (JARVIS)	10.00
7/20/2022	BURTON, BRITTANY N	10.00
7/20/2022	KINGSLEY, JOHN CHRISTOPHER	175.89
7/20/2022	PIERCY, AMY	20.78
7/20/2022	HARRISON, MARTHA	65.10
7/20/2022	RHULE, CRISSA	144.10
7/20/2022	HOWARD, KARENA	55.39
7/20/2022	WELLS, JESSICA	45.76
7/20/2022	PRICE, MADISON	324.73
7/20/2022	BOILS, BREE E	404.58
7/20/2022	HEEG, JEANETTA	82.12
7/20/2022	FLYNN, PAMELA	67.77
7/20/2022	CIMA, AMBER	10.00
7/20/2022	JONES, MELISSA	10.00
7/20/2022	ROOKS, LACEY	46.64
7/20/2022	RITTERBACH, AMBER	10.00
7/22/2022	CUSTOM DATA PROCESSING, INC.	625.00
7/22/2022	AARON, TRACY	240.00
7/22/2022	SMITH, MELINDA J.	52.44
7/22/2022	TUCKER, KIMBERLY A.	123.23
7/26/2022	KENTUCKY STATE TREASURER	110735.67
7/26/2022	USADMIN SERVICES FEBCO DIVISO	2489.40
7/26/2022	FEBCO INC	180.00
7/29/2022	KY STATE TREASURER	9784.40
7/29/2022	CUSTOM DATA PROCESSING, INC.	748.00
7/29/2022	AARON, TRACY	260.80
7/29/2022	ANTHEM DENTAL & VISION	5531.52
7/30/2022	KY. RETIREMENT SYSTEMS	434565.80
8/3/2022	GREENSBURG WATER & SEWER	\$56.96
8/3/2022	JAMESTOWN UTILITIES	\$31.36
8/3/2022	CITY OF LIBERTY	\$42.87
8/3/2022	BURKESVILLE GAS CO.	\$43.62
8/3/2022	WASTE CONNECTIONS OF KY, INC.	\$426.61
8/3/2022	COLUMBIA/ADAIR UTILITIES DIST	\$153.91
8/3/2022	CTS	\$68.95
8/3/2022	ENVIRONMENTAL WASTE SYSTEMS	\$1,030.00
8/3/2022	WEX BANK	\$1,135.07
8/5/2022	SOMERSET UTILITIES	\$802.30

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/5/2022	GROGANS INC	\$6,015.00
8/5/2022	MCCREARY COUNTY HEALTH CENTER	\$36.33
8/5/2022	BURTON ACE HARDWARE	\$102.11
8/5/2022	CINTAS	\$276.75
8/5/2022	I G A	\$121.91
8/5/2022	SANOFI PASTEUR, INC.	\$592.62
8/5/2022	BESSE MEDICAL SUPPLY	\$96.66
8/5/2022	RICOH USA, INC.	\$598.34
8/5/2022	CYRACOM, LLC	\$29.88
8/5/2022	DIXON SHANE LLC	\$31.87
8/5/2022	COMMERCIAL PRINTING	\$285.00
8/5/2022	ERNIE MELTON	\$105.00
8/5/2022	ULINE	\$266.30
8/5/2022	EPIC IO TECHNOLOGIES	\$152.90
8/5/2022	WELLS FARGO VENDOR	\$372.77
8/5/2022	EUROTROL, INC	\$1,505.00
8/5/2022	CURT'S HEATING & COOLING INC	\$96.50
8/5/2022	KENTUCKY UTILITIES	\$132.27
8/5/2022	UK KY CLINIC PHARMACY	\$302.11
8/5/2022	WATER SERVICE CORP OF KY	\$87.03
8/5/2022	CENTURY MEDICINES	\$4.00
8/5/2022	GREEN CO FISCAL COURT	\$2,000.00
8/5/2022	PERFECT CUT LAWN CARE LLC	\$1,980.00
8/5/2022	CROWN SERVICES, INC	\$4,549.30
8/5/2022	GREENSBURG ACE	\$21.76
8/5/2022	M.L.F. KNUCKLES, MD	\$16.43
8/5/2022	HERREN FAMILY DENTISTRY	\$248.60
8/5/2022	CORBIN UTILITIES COMM	\$85.63
8/5/2022	STRACK HEATING & AIR, INC.	\$5,200.00
8/5/2022	MCQUEARY ASPHALT SEALING, LLC	\$5,944.50
8/5/2022	WWHP, LLC	\$1,764.00
8/9/2022	ALBANY MUNICIPAL WATER WORKS	\$119.47
8/9/2022	EPHRAIM MCDOWELL REGIONAL	\$59.48
8/9/2022	SANOFI PASTEUR, INC.	\$677.28
8/9/2022	LABCORP OF AMERICA	\$136.75
8/9/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
8/9/2022	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
8/9/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$433.00
8/9/2022	RUSSELL COUNTY HOSPITAL	\$59.48
8/9/2022	CYRACOM, LLC	\$42.33
8/9/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
8/9/2022	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
8/9/2022	VIP IMAGING PLLC	\$53.92
8/9/2022	SPEEDWAY PREPAID CARD LLC	\$973.95
8/9/2022	THOMPSON DRUG DOWNTOWN	\$116.17
8/9/2022	CITY UTILITIES	\$229.85
8/9/2022	CVS PHARMACY	\$50.00
8/9/2022	TRIFECTA PRINT, INC.	\$280.83
8/9/2022	UK KY CLINIC PHARMACY	\$212.84

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/9/2022	MEDICINE SHOPPE	\$28.82
8/9/2022	WHAT TO EXPECT PROJECT	\$2,322.33
8/9/2022	CAMPBELLSVILLE WATER	\$94.31
8/9/2022	MEDICINE SHOPPE #534	\$78.06
8/9/2022	MEDICINE SHOPPE - #534	\$38.88
8/9/2022	CURTIS HALL RENTAL'S LLC	\$650.00
8/9/2022	PAYTON WESLEY	\$632.62
8/9/2022	RECOVERY SHOP	\$2,176.64
8/11/2022	TRI-COUNTY ELECTRIC	\$800.38
8/11/2022	SOUTH KY RECC	\$1,181.73
8/11/2022	CINTAS	\$158.58
8/11/2022	SANOFI PASTEUR, INC.	\$592.62
8/11/2022	MODERN SYSTEMS INC.	\$280.00
8/11/2022	ASD HEALTHCARE	\$662.48
8/11/2022	DELL MARKETING L.P.	\$1,138.87
8/11/2022	WINDSTREAM	\$381.28
8/11/2022	KENTUCKY DEFERRED COMPENSATIO	\$14,715.00
8/11/2022	CHARTER COMMUNICATIONS	\$170.66
8/11/2022	KENTUCKY RIVER DISTRICT H. D.	\$897.73
8/11/2022	XNETWIRELESS	\$330.00
8/11/2022	KENTUCKY POWER COMPANY	\$333.98
8/11/2022	HUFFMAN & HUFFMAN	\$25.00
8/11/2022	MICHAEL C HERREN, DMD	\$1,447.00
8/11/2022	WEDCO DISTRICT HEALTH DEPT.	\$306.39
8/11/2022	M & W PRINTING	\$253.68
8/11/2022	THREE RIVERS DIST. HEALTH DEP	\$246.42
8/11/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,219.37
8/11/2022	NORTH CENTRAL DIST HEALTH DEP	\$236.55
8/11/2022	MUHLENBURG CO HEALTH DEPT	\$209.60
8/11/2022	JAMESTOWN UTILITIES	\$20.81
8/11/2022	BARREN RIVER DIST HEALTH DEPT	\$528.72
8/11/2022	OLDHAM CO HEALTH DEPT	\$127.46
8/11/2022	QUADIENT FINANCE USA, INC	\$300.00
8/11/2022	CHRISTIAN CO HEALTH DEPT	\$54.76
8/11/2022	GREEN RIVER HEALTH DEPT	\$547.60
8/11/2022	PURCHASE DISTRICT HEALTH DEPT	\$54.76
8/11/2022	MARSHALL CO HEATLH DEPT	\$136.90
8/11/2022	CRITTENDEN COUNTY HEALTH DEPT	\$63.73
8/11/2022	WHITLEY COUNTY HEALTH DEPT	\$189.78
8/11/2022	QUADIENT FINANCE USA, INC	\$300.00
8/11/2022	RUMPKE OF KY, INC	\$84.00
8/11/2022	MONTGOMERY COUNTY HEALTH DEPT	\$99.61
8/11/2022	C.V.D.H.D.	\$148.06
8/11/2022	BOYLE COUNTY HEALTH DEPARTMEN	\$91.11
8/11/2022	ANDERSON COUNTY HEALTH DEPART	\$81.20
8/11/2022	PIKE COUNTY HEALTH DEPARTMENT	\$242.66
8/11/2022	LINCOLN COUNTY HEALTH DEPART	\$27.38
8/11/2022	GRAYSON COUNTY HEALTH DEPT	\$273.80
8/11/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/11/2022	Jessamine County Health Depar	\$406.94
8/11/2022	HERREN FAMILY DENTISTRY	\$369.00
8/11/2022	ADVANCED SIGNS	\$2,500.00
8/11/2022	JWALK PRODUCTIONS	\$825.00
8/11/2022	MADISON COUNTY HEALTH DEPART	\$82.14
8/11/2022	EMMALEE MARCUM CUNAGIN	\$650.00
8/11/2022	PREMIER PEST CONTROL	\$725.00
8/15/2022	GROGANS INC	\$27.60
8/15/2022	KENWAY DISTRIBUTORS, INC.	\$519.41
8/15/2022	CITY OF COLUMBIA GAS DEPT.	\$55.71
8/15/2022	DUO BROADBAND	\$484.25
8/15/2022	KENTUCKY STATE TREASURER	\$150.00
8/15/2022	SOUTH KY RECC	\$2,017.46
8/15/2022	MODERN SYSTEMS INC.	\$1,194.00
8/15/2022	VERIZON WIRELESS	\$935.13
8/15/2022	RICOH USA, INC.	\$107.51
8/15/2022	XNETWIRELESS	\$330.00
8/15/2022	CVS PHARMACY	\$100.00
8/15/2022	CROWN SERVICES, INC	\$3,813.48
8/15/2022	DELTA NATURAL GAS CO INC	\$119.81
8/15/2022	TAYLOR COUNTY RECC	\$112.52
8/15/2022	CROWN STAFFING	\$402.00
8/15/2022	HERREN FAMILY DENTISTRY	\$2,853.08
8/17/2022	KY UTILITIES	\$9,694.04
8/17/2022	KENTUCKY STATE TREASURER	\$150.00
8/17/2022	TERMINIX PROCESSING CENTER	\$583.80
8/17/2022	RICOH USA, INC	\$820.83
8/17/2022	ATMOS ENERGY	\$106.58
8/17/2022	CHARTER COMMUNICATIONS	\$1,364.98
8/17/2022	TELCENTRIS, INC	\$29.56
8/17/2022	VAXCARE CORPORATION	\$2,366.25
8/17/2022	COMCAST	\$342.94
8/17/2022	COMCAST	\$35.14
8/17/2022	CLEARFLY COMMUNICATIONS	\$1,575.80
8/17/2022	KENTUCKY POWER CO	\$335.28
8/17/2022	DOUGLAS TOWERS	\$50.00
8/17/2022	PERRY CO WATER/SEWER	\$83.50
8/17/2022	HERREN FAMILY DENTISTRY	\$512.60
8/17/2022	BLUEGRASS ORTHOPAEDICS	\$19.67
8/19/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
8/19/2022	FOSTER TROPHY	\$700.00
8/19/2022	CINTAS	\$285.61
8/19/2022	ASD HEALTHCARE	\$662.48
8/19/2022	DELL MARKETING L.P.	\$42,335.00
8/19/2022	GREENSBURG RECORD-HERALD	\$122.72
8/19/2022	WINDSTREAM	\$67.24
8/19/2022	RICOH USA, INC.	\$468.38
8/19/2022	ROBERTS LANDSCAPING INC.	\$1,750.00
8/19/2022	MEDIACOM	\$331.99

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/19/2022	ROSE HEATING & AIR	\$4,200.00
8/19/2022	START CORPORATION	\$139.99
8/19/2022	CASEY CO. BD OF ED.	\$4,434.43
8/19/2022	MARK ADKINS	\$448.00
8/19/2022	SOMERSET ANIMAL HOSPITAL	\$202.12
8/19/2022	SCRTC	\$149.25
8/19/2022	LONDON WOMEN'S CARE, PLLC	\$316.84
8/19/2022	WELLS FARGO VENDOR	\$139.18
8/19/2022	KING PHARMACY	\$87.45
8/19/2022	BLANE VANOVER	\$8,625.36
8/19/2022	ENVIRONMENTAL WASTE SYSTEMS	\$850.00
8/19/2022	KENTUCKY UTILITIES	\$66.47
8/19/2022	ULRICH MEDICAL CLINIC	\$64.66
8/19/2022	NUCKOLS FLOOR CARE & CLEANING	\$150.00
8/19/2022	LONDON WOMEN'S CARE	\$20.00
8/19/2022	LONDON WOMEN'S CARE, PLLC	\$30.00
8/19/2022	RICOH USA, INC.	\$194.96
8/19/2022	CROWN SERVICES, INC	\$5,279.60
8/19/2022	PROSOURCE TECHNOLOGY INC.	\$5,735.00
8/19/2022	ACCELECOM	\$489.73
8/19/2022	CROWN STAFFING	\$442.20
8/19/2022	CENTRAL KY URGENT CARE CENTER	\$51.00
8/19/2022	SURGICAL ASSOC OF LEXINGTON	\$51.00
8/19/2022	RECOVERY SHOP	\$1,023.04
8/19/2022	KY GOVERNOR'S LOCAL ISSUES CO	\$150.00
8/19/2022	KENTUCKY HEALTH DEPT. ASSOC.	\$150.00
8/19/2022	CONTROL SOLUTIONS, INC	\$124.20
8/19/2022	GERALD KAHN	\$454.00
8/25/2022	COMMONWEALTH JOURNAL	\$202.09
8/25/2022	GROGANS INC	\$4,444.33
8/25/2022	KY UTILITIES	\$2,516.75
8/25/2022	KENWAY DISTRIBUTORS, INC.	\$107.91
8/25/2022	TAYLOR REGIONAL HOSPITAL	\$59.48
8/25/2022	POSITIVE PROMOTIONS, INC.	\$86.14
8/25/2022	THE MEDICAL CENTER AT AL	\$40.87
8/25/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$554.23
8/25/2022	WINDSTREAM	\$111.82
8/25/2022	RUSSELL COUNTY HOSPITAL	\$192.49
8/25/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
8/25/2022	PAM PIERCE	\$961.00
8/25/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,690.00
8/25/2022	SOUTH KY PEST SOLUTIONS, LLC	\$825.00
8/25/2022	CUMBERLAND FAMILY MEDICAL CEN	\$127.28
8/25/2022	LABORATORY CORP OF AMERICA	\$234.84
8/25/2022	AMAZON	\$15,492.70
8/25/2022	RADIOLOGY SPEC OF LOUISVILLE	\$73.45
8/25/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
8/25/2022	APPLE OUTDOOR MEDIA	\$3,000.00
8/25/2022	ACCELECOM	\$6,025.56

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/25/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
8/25/2022	BTNX, INC	\$3,750.00
8/25/2022	TAMPA PROPERTIES	\$642.49
8/25/2022	STAPLES BUSINESS CREDIT	\$721.65
8/25/2022	STAPLES TECHNOLOGY SOLUTIONS	\$1,517.34
8/26/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
8/26/2022	WINDSTREAM	\$176.16
8/26/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
8/26/2022	CUMBERLAND FAMILY MEDICAL CEN	\$104.98
8/26/2022	LABORATORY CORP OF AMERICA	\$117.42
8/26/2022	KENTUCKY UTILITIES	\$143.52
8/26/2022	WILKERSON TRANSPORT	\$245.00
8/26/2022	CROWN SERVICES, INC	\$5,092.00
8/26/2022	ERNIE'S CARPET	\$12,000.00
8/30/2022	UPS	\$230.82
8/30/2022	ADAIR PROGRESS, INC.	\$31.00
8/30/2022	CINTAS	\$231.33
8/30/2022	COMMONWEALTH OFFICE TECHNOLOG	\$52.00
8/30/2022	RICOH USA, INC.	\$260.12
8/30/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
8/30/2022	COLUMBIA/ADAIR UTILITIES DIST	\$145.46
8/30/2022	KLEAN & SHINE JANITORIAL	\$4,640.00
8/30/2022	CTS	\$68.95
8/30/2022	MASTERCARD	\$19,172.18
8/30/2022	KENTUCKY UTILITIES	\$604.02
8/30/2022	KENTUCKY UTILITIES	\$122.10
8/30/2022	KENTUCKY AMERICAN WATER	\$124.72
8/30/2022	LINDA SMITH	\$450.00
8/30/2022	DONNA AGEE	\$400.00
8/30/2022	SHREE RANCHHOD, LLC	\$700.00
8/31/2022	CINTAS	\$95.80
8/31/2022	MCCREARY CO WATER DISTRICT	\$203.69
8/31/2022	MASTERCARD	\$182.00
8/31/2022	AMAZON	\$77.20
8/31/2022	BROWN'S JANITORIAL & SUPPLY	\$659.52
8/31/2022	SOMERSET COCA-COLA BOTTLING	\$264.00
8/31/2022	MILLER, STEFFANI	\$126.60
8/31/2022	AMAZON	\$167.73
8/3/2022	JENKINS, TAMMY	113.95
8/3/2022	AARON, TRACY	451.01
8/3/2022	SMITH, MELINDA J.	480.24
8/3/2022	COWHERD, JANET F	97.52
8/3/2022	PATTERSON, CHASITY	283.55
8/3/2022	NETTLES, CINDY J.	2.12
8/3/2022	YORK, NITA JOYCE	83.74
8/3/2022	PATTERSON, COREY	332.31
8/3/2022	MAYBERRY, DEBORAH E	167.48
8/3/2022	SPILLMAN, MICHAEL S.	102.82
8/3/2022	HICKMAN, JEFFERSON	268.18

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
8/3/2022	DAULTON, SHIRLEY ROBERSON	268.16
8/3/2022	SIMPSON, ANGELA	248.57
8/3/2022	MELSON, CYNTHIA G.	50.88
8/3/2022	BAKER, JOHN T.	2.65
8/3/2022	DYE, JONATHAN	212.00
8/3/2022	HARLOW, JELAINE	285.12
8/3/2022	KANE, KIMBERLY M	104.94
8/3/2022	BENDER, BRIGETTE E.	5.83
8/3/2022	HALL, KAREN	4.24
8/3/2022	HARRIS, LISA A	7.95
8/3/2022	WILSON, KELLY	116.07
8/3/2022	ALBERTSON, VICKY L	202.99
8/3/2022	OSBORNE, DEANA	85.86
8/3/2022	DIAL, BRENDA S.	85.86
8/3/2022	FLOWERS, WANDA P	275.60
8/3/2022	HALE, PAMELA J.	71.02
8/3/2022	GARNER, CANDI	46.64
8/3/2022	WOODRUM, LAURA	227.90
8/3/2022	PRICE, FERLIN SAM	180.20
8/3/2022	MANN-POLSTON, CONNIE M	236.38
8/3/2022	WRIGHT, TRACY	46.11
8/3/2022	SIMPSON, JARROD	121.90
8/3/2022	HAMILTON, SETH	139.39
8/3/2022	BOWMER, NATASHA	133.03
8/3/2022	HARRIS, JENNIFER K.	147.34
8/3/2022	COFFMAN, ANGELIA	34.98
8/3/2022	WHITFILL, DAWN P	8.48
8/3/2022	WESLEY, MICHELLE	67.84
8/3/2022	PRATER, SABRINA R	111.30
8/3/2022	TOMLINSON, AMY COLLEEN	341.85
8/3/2022	BEATY, SHANNON G.	316.25
8/3/2022	TROUTMAN, PATRICIA	16.96
8/3/2022	SPEARS, LORA BETH	164.30
8/3/2022	TUCKER, ANNA JANAE	66.78
8/3/2022	KEAN, BRIDGETT MICHELLE	114.48
8/3/2022	ANDERSON, LISA GAIL	36.04
8/3/2022	DIXON, JENNIFER	33.92
8/3/2022	DENNEY, MONICA DEE	121.90
8/3/2022	NEW, TISHANNA MARLENE	298.92
8/3/2022	TURNER, LORI C	3.18
8/3/2022	REDMAN, LAURA D.	228.96
8/3/2022	CATRON, TAMMY	46.64
8/3/2022	ARTERBURN, JESSICA A	81.09
8/3/2022	MATTHEWS, SHANNON	80.03
8/3/2022	CAPPS, HEATHER D	217.30
8/3/2022	GREGORY, DOROTHY COFFEY	152.64
8/3/2022	ADAMS, SUSAN JANE	218.36
8/3/2022	HAMM, PRISCILLA	108.12
8/3/2022	BARBER, KATHY	164.30



2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
8/3/2022	DANIELS, SHIRLEY D.	79.50
8/3/2022	GARNER, MELISSA K	71.44
8/3/2022	FRANKLIN, ANITA	1.06
8/3/2022	PICKETT, TAMMY	37.63
8/3/2022	ATKINSON, REBECCA RENE A	207.23
8/3/2022	SMITH, MELODY A	170.13
8/3/2022	HARRISON, MEGAN R	122.96
8/3/2022	RAMSEY, MARY FRANCES	164.83
8/3/2022	WALKER, JULIA BROOKE	56.18
8/3/2022	DAVIS, APRIL	200.34
8/3/2022	BROWN, JENNIFER C.	32.86
8/3/2022	STEPHENS, COURTNEY L.	341.32
8/3/2022	RAMSEY, BRIAN K	43.99
8/3/2022	TAYLOR, SUE ANN	197.16
8/3/2022	JONES, WHITNEY E	101.76
8/3/2022	LAWSON, MELISSA G	91.69
8/3/2022	PRICE, JESSICA N	38.16
8/3/2022	BURRIS, BRIAN	238.50
8/3/2022	ROSE, HARLEY J	62.54
8/3/2022	DOSS, FREDA	48.23
8/3/2022	WILLIAMS, MELONIE	89.04
8/3/2022	MASSENGILL, HOLLY	144.16
8/3/2022	HUDGINS, EARL T	301.04
8/3/2022	BAKER, TIPHANI	589.42
8/3/2022	SMITH, DUSTIN	55.65
8/3/2022	MOSS, CODY	196.10
8/3/2022	KINGSLEY, JOHN CHRISTOPHER	167.48
8/3/2022	PIERCY, AMY	104.41
8/3/2022	HARRISON, MARTHA	66.78
8/3/2022	RHULE, CRISSA	199.28
8/3/2022	HOWARD, KARENA	39.22
8/3/2022	WELLS, JESSICA	109.83
8/3/2022	PRICE, MADISON	233.73
8/3/2022	BOILS, BREE E	266.59
8/3/2022	HEEG, JEANETTA	211.47
8/3/2022	JONES, MELISSA	8.69
8/3/2022	RITTERBACH, AMBER	117.66
8/3/2022	COOPER, PATRICIA	39.22
8/5/2022	WALMART-CAPITAL ONE	1742.70
8/5/2022	SMITH, MELINDA J.	50.00
8/9/2022	DEVDUO	1385.62
8/11/2022	KY STATE TREASURER	10289.78
8/11/2022	SMITH, MELINDA J.	10.05
8/11/2022	DEVDUO	1460.62
8/11/2022	DEVDUO	10282.50
8/11/2022	HUFF, AMY	1112.33
8/17/2022	WEYMAN, CHRISTINE	36.04
8/17/2022	AARON, TRACY	34.45
8/17/2022	ARNOLD, CONNIE	88.97

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/17/2022	COWHERD, JANET F	165.29
8/17/2022	PATTERSON, CHASITY	267.74
8/17/2022	NETTLES, CINDY J.	2.12
8/17/2022	YORK, NITA JOYCE	20.14
8/17/2022	PATTERSON, COREY	394.41
8/17/2022	MAYBERRY, DEBORAH E	142.50
8/17/2022	SPILLMAN, MICHAEL S.	116.60
8/17/2022	HICKMAN, JEFFERSON	287.26
8/17/2022	DAULTON, SHIRLEY ROBERSON	187.02
8/17/2022	SIMPSON, ANGELA	36.04
8/17/2022	MELSON, CYNTHIA G.	22.26
8/17/2022	DYE, JONATHAN	178.61
8/17/2022	THRASHER, CHRISTY J	20.14
8/17/2022	HARLOW, JELAINE	176.95
8/17/2022	KANE, KIMBERLY M	40.28
8/17/2022	BENDER, BRIGETTE E.	4.24
8/17/2022	HUCKELBY, CAROL ANN	105.56
8/17/2022	HALL, KAREN	101.23
8/17/2022	HARRIS, LISA A	5.83
8/17/2022	KNIGHT, RHONDA	48.76
8/17/2022	WILSON, KELLY	23.78
8/17/2022	ALBERTSON, VICKY L	226.24
8/17/2022	OSBORNE, DEANA	39.22
8/17/2022	DIAL, BRENDA S.	46.57
8/17/2022	FLOWERS, WANDA P	165.36
8/17/2022	HALE, PAMELA J.	41.80
8/17/2022	GARNER, CANDI	124.55
8/17/2022	WOODRUM, LAURA	110.24
8/17/2022	PRICE, FERLIN SAM	103.44
8/17/2022	COLLINS, ARLENA BETH	10.00
8/17/2022	MANN-POLSTON, CONNIE M	247.44
8/17/2022	WRIGHT, TRACY	55.65
8/17/2022	SIMPSON, JARROD	120.40
8/17/2022	HAMILTON, SETH	224.81
8/17/2022	BOWMER, NATASHA	111.83
8/17/2022	HARRIS, JENNIFER K.	227.90
8/17/2022	WHITFILL, DAWN P	12.65
8/17/2022	KING, TAMMY J	10.00
8/17/2022	WESLEY, MICHELLE	100.70
8/17/2022	PRATER, SABRINA R	295.14
8/17/2022	TOMLINSON, AMY COLLEEN	261.29
8/17/2022	BEATY, SHANNON G.	231.54
8/17/2022	TROUTMAN, PATRICIA	75.26
8/17/2022	SPEARS, LORA BETH	186.12
8/17/2022	FERRELL, SYLVIA	122.96
8/17/2022	YOUNG, ROGER A	10.00
8/17/2022	TUCKER, ANNA JANAE	225.34
8/17/2022	ENGLAND, AMANDA J	208.82
8/17/2022	KEAN, BRIDGETT MICHELLE	15.90

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/17/2022	DIXON, JENNIFER	85.26
8/17/2022	DENNEY, MONICA DEE	113.42
8/17/2022	NEW, TISHANNA MARLENE	247.60
8/17/2022	WILSON, MELINDA L.	5.00
8/17/2022	REDMAN, LAURA D.	358.74
8/17/2022	CATRON, TAMMY	85.86
8/17/2022	ARTERBURN, JESSICA A	52.40
8/17/2022	CAPPS, HEATHER D	395.84
8/17/2022	GREGORY, DOROTHY COFFEY	93.28
8/17/2022	ADAMS, SUSAN JANE	672.60
8/17/2022	HAMM, PRISCILLA	89.50
8/17/2022	BARBER, KATHY	132.96
8/17/2022	FRANKLIN, ANITA	29.61
8/17/2022	PICKETT, TAMMY	37.03
8/17/2022	ATKINSON, REBECCA RENE A	241.08
8/17/2022	SMITH, MELODY A	95.86
8/17/2022	RAMSEY, MARY FRANCES	145.15
8/17/2022	WALKER, JULIA BROOKE	103.28
8/17/2022	DAVIS, APRIL	205.04
8/17/2022	BROWN, JENNIFER C.	84.73
8/17/2022	STEPHENS, COURTNEY L.	284.17
8/17/2022	RAMSEY, BRIAN K	25.00
8/17/2022	JONES, WHITNEY E	10.00
8/17/2022	LAWSON, MELISSA G	95.33
8/17/2022	PRICE, JESSICA N	10.00
8/17/2022	WHITEHEAD, TERRI	26.43
8/17/2022	FOX, BRITTANY	10.00
8/17/2022	HARRIS, JESSICA	38.62
8/17/2022	BURRISS, BRIAN	433.63
8/17/2022	ROSE, HARLEY J	5.00
8/17/2022	DOSS, FRED A	86.32
8/17/2022	WATTERS, TARA D	67.84
8/17/2022	CIMALA, RONALD	25.00
8/17/2022	WILLIAMS, MELONIE	25.00
8/17/2022	MASSENGILL, HOLLY	138.26
8/17/2022	HUDGINS, EARL T	276.36
8/17/2022	BAKER, TIPHANI	93.74
8/17/2022	SMITH, DUSTIN	25.00
8/17/2022	MOSS, CODY	343.67
8/17/2022	PITMAN, LISA (JARVIS)	61.94
8/17/2022	KINGSLEY, JOHN CHRISTOPHER	58.92
8/17/2022	PIERCY, AMY	10.00
8/17/2022	HARRISON, MARTHA	32.33
8/17/2022	RHULE, CRISSA	244.79
8/17/2022	HOWARD, KARENA	77.31
8/17/2022	WELLS, JESSICA	96.36
8/17/2022	PRICE, MADISON	315.44
8/17/2022	BOILS, BREE E	313.32
8/17/2022	HEEG, JEANETTA	130.84

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/17/2022	CIMA, AMBER	10.00
8/17/2022	JONES, MELISSA	60.24
8/17/2022	RITTERBACH, AMBER	77.84
8/17/2022	HUFF, AMY	120.24
8/25/2022	KY STATE TREASURER	9435.28
8/25/2022	CUSTOM DATA PROCESSING, INC.	673.75
8/25/2022	COWHERD, JANET F	62.00
8/25/2022	TOMLINSON, AMY COLLEEN	22.00
8/25/2022	DIXON, JENNIFER	204.00
8/25/2022	KENTUCKY STATE TREASURER	110777.54
8/25/2022	ANTHEM DENTAL & VISION	5491.48
8/31/2022	KY. RETIREMENT SYSTEMS	403002.23
8/31/2022	CUSTOM DATA PROCESSING, INC.	748.00
8/31/2022	AARON, TRACY	156.88
8/31/2022	SMITH, MELINDA J.	6.89
8/31/2022	ARNOLD, CONNIE	10.00
8/31/2022	MERRICK, SABRINA	15.90
8/31/2022	COWHERD, JANET F	230.00
8/31/2022	PATTERSON, CHASITY	294.24
8/31/2022	NETTLES, CINDY J.	1.59
8/31/2022	YORK, NITA JOYCE	49.82
8/31/2022	PATTERSON, COREY	366.85
8/31/2022	MAYBERRY, DEBORAH E	182.78
8/31/2022	SPILLMAN, MICHAEL S.	170.66
8/31/2022	HICKMAN, JEFFERSON	388.49
8/31/2022	DAULTON, SHIRLEY ROBERSON	139.32
8/31/2022	MELSON, CYNTHIA G.	28.62
8/31/2022	DYE, JONATHAN	233.73
8/31/2022	THRASHER, CHRISTY J	100.70
8/31/2022	HARLOW, JELAINE	84.20
8/31/2022	BENDER, BRIGETTE E.	7.95
8/31/2022	HUCKELBY, CAROL ANN	25.00
8/31/2022	HARRIS, LISA A	2.65
8/31/2022	WILSON, KELLY	89.50
8/31/2022	ALBERTSON, VICKY L	231.54
8/31/2022	OSBORNE, DEANA	39.22
8/31/2022	DIAL, BRENDA S.	59.82
8/31/2022	FLOWERS, WANDA P	200.34
8/31/2022	HALE, PAMELA J.	14.77
8/31/2022	GARNER, CANDI	2.12
8/31/2022	WOODRUM, LAURA	154.23
8/31/2022	PRICE, FERLIN SAM	271.98
8/31/2022	COLLINS, ARLENA BETH	10.00
8/31/2022	MANN-POLSTON, CONNIE M	234.72
8/31/2022	WRIGHT, TRACY	53.00
8/31/2022	SIMPSON, JARROD	186.65
8/31/2022	HAMILTON, SETH	239.12
8/31/2022	BOWMER, NATASHA	1.59
8/31/2022	HARRIS, JENNIFER K.	206.70

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
8/31/2022	COFFMAN, ANGELIA	35.51
8/31/2022	WHITFILL, DAWN P	21.13
8/31/2022	KING, TAMMY J	12.65
8/31/2022	PRATER, SABRINA R	69.36
8/31/2022	TOMLINSON, AMY COLLEEN	163.24
8/31/2022	BEATY, SHANNON G.	110.17
8/31/2022	TROUTMAN, PATRICIA	89.04
8/31/2022	SPEARS, LORA BETH	311.73
8/31/2022	FERRELL, SYLVIA	152.11
8/31/2022	YOUNG, ROGER A	10.00
8/31/2022	TUCKER, ANNA JANAE	240.18
8/31/2022	DIXON, JENNIFER	426.63
8/31/2022	DENNEY, MONICA DEE	89.04
8/31/2022	NEW, TISHANNA MARLENE	321.80
8/31/2022	WILSON, MELINDA L.	5.00
8/31/2022	REDMAN, LAURA D.	246.38
8/31/2022	CATRON, TAMMY	46.64
8/31/2022	ARTERBURN, JESSICA A	55.58
8/31/2022	MATTHEWS, SHANNON	22.26
8/31/2022	CAPPS, HEATHER D	130.31
8/31/2022	GREGORY, DOROTHY COFFEY	130.80
8/31/2022	ADAMS, SUSAN JANE	176.58
8/31/2022	HAMM, PRISCILLA	16.36
8/31/2022	BARBER, KATHY	176.95
8/31/2022	DANIELS, SHIRLEY D.	12.19
8/31/2022	USADMIN SERVICES FEBCO DIVISO	4112.95
8/31/2022	FRANKLIN, ANITA	39.15
8/31/2022	PICKETT, TAMMY	47.10
8/31/2022	ATKINSON, REBECCA RENEA	143.56
8/31/2022	SMITH, MELODY A	72.54
8/31/2022	RAMSEY, MARY FRANCES	171.65
8/31/2022	WALKER, JULIA BROOKE	54.52
8/31/2022	DAVIS, APRIL	217.76
8/31/2022	BROWN, JENNIFER C.	77.84
8/31/2022	STEPHENS, COURTNEY L.	421.97
8/31/2022	RAMSEY, BRIAN K	25.00
8/31/2022	TAYLOR, SUE ANN	12.72
8/31/2022	JONES, WHITNEY E	41.80
8/31/2022	LAWSON, MELISSA G	94.27
8/31/2022	PRICE, JESSICA N	10.00
8/31/2022	MILLER, KATHRYN B	108.12
8/31/2022	WHITEHEAD, TERRI	14.24
8/31/2022	FOX, BRITTANY	10.00
8/31/2022	HARRIS, JESSICA	10.00
8/31/2022	BURRISS, BRIAN	406.07
8/31/2022	ROSE, HARLEY J	25.14
8/31/2022	DOSS, FRED A	82.08
8/31/2022	WATTERS, TARA D	101.76
8/31/2022	CIMALA, RONALD	25.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/31/2022	WILLIAMS, MELONIE	25.00
8/31/2022	MASSENGILL, HOLLY	158.40
8/31/2022	FEBCO INC	175.00
8/31/2022	HUDGINS, EARL T	297.56
8/31/2022	BAKER, TIPHANI	54.52
8/31/2022	SMITH, DUSTIN	31.36
8/31/2022	MOSS, CODY	223.89
8/31/2022	PITMAN, LISA (JARVIS)	54.52
8/31/2022	CASADA, KRISTIN N	33.85
8/31/2022	KINGSLEY, JOHN CHRISTOPHER	33.48
8/31/2022	PIERCY, AMY	33.32
8/31/2022	HARRISON, MARTHA	37.10
8/31/2022	RHULE, CRISSA	182.25
8/31/2022	HOWARD, KARENA	44.45
8/31/2022	WELLS, JESSICA	158.48
8/31/2022	PRICE, MADISON	341.94
8/31/2022	BOILS, BREE E	284.17
8/31/2022	HEEG, JEANETTA	103.28
8/31/2022	CIMA, AMBER	10.00
8/31/2022	JONES, MELISSA	100.10
8/31/2022	RITTERBACH, AMBER	110.17
8/31/2022	HUFF, AMY	10.00
9/7/2022	ALBANY MUNICIPAL WATER WORKS	\$119.47
9/7/2022	MONTICELLO UTILITY COMM.	\$42.53
9/7/2022	CITY OF BURKESVILLE	\$143.93
9/7/2022	JAMESTOWN UTILITIES	\$30.45
9/7/2022	CITY OF LIBERTY	\$45.05
9/7/2022	BURKESVILLE GAS CO.	\$32.09
9/7/2022	SPEEDWAY PREPAID CARD LLC	\$5,096.45
9/7/2022	THOMPSON DRUG DOWNTOWN	\$251.96
9/7/2022	CUMBERLAND VALLEY ELECTRIC IN	\$85.00
9/7/2022	KENTUCKY POWER COMPANY	\$145.35
9/7/2022	EPIC IO TECHNOLOGIES	\$152.90
9/7/2022	UK KY CLINIC PHARMACY	\$84.22
9/7/2022	MEDICINE SHOPPE	\$53.09
9/7/2022	WHAT TO EXPECT PROJECT	\$4,644.66
9/7/2022	BAPTIST HEALTH	\$70.75
9/7/2022	SOUTH KENTUCKY RECC	\$273.47
9/7/2022	CLEARFLY COMMUNICATIONS	\$1,573.27
9/7/2022	KENTUCKY UTILITIES	\$663.92
9/7/2022	KY POWER CO	\$91.92
9/7/2022	CHAD AARON	\$725.00
9/7/2022	JAMESTOWN UTILITIES	\$25.75
9/7/2022	OMA M MESSER	\$600.00
9/7/2022	MEDICINE SHOPPE #534	\$38.88
9/7/2022	LAKE CUMBERLAND MEDICAL ASSOC	\$109.16
9/7/2022	CROWN SERVICES, INC	\$5,172.40
9/7/2022	MEDICINE SHOPPE - #534	\$65.89
9/7/2022	EAST KENTUCKY TELECOM	\$812.74

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/7/2022	LIQUID NEWORX	\$9,100.00
9/7/2022	CROWN STAFFING	\$750.40
9/7/2022	CORBIN UTILITIES COMM	\$73.22
9/7/2022	FREE TO BE MENTAL HEALTH SERV	\$50.00
9/7/2022	JOANNE COGHILL	\$400.00
9/8/2022	DIXON SHANE LLC	\$124.53
9/8/2022	WASTE CONNECTIONS OF KY, INC.	\$415.60
9/8/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,690.00
9/8/2022	MEDIACOM	\$341.99
9/8/2022	EAST KENTUCKY TELECOM	\$869.93
9/8/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
9/9/2022	THE MEDICAL CENTER AT AL	\$102.24
9/9/2022	LABCORP OF AMERICA	\$54.92
9/9/2022	RUSSELL COUNTY HOSPITAL	\$66.04
9/9/2022	VIP IMAGING PLLC	\$56.40
9/9/2022	UK KY CLINIC PHARMACY	\$431.98
9/9/2022	LABORATORY CORP OF AMERICA	\$242.93
9/9/2022	KENTUCKY UTILITIES	\$284.88
9/9/2022	CROWN SERVICES, INC	\$6,070.20
9/9/2022	PRECISION TOXICOLOGY LLC	\$10.00
9/9/2022	MACKEY VISION CENTER	\$25.00
9/9/2022	CROWN STAFFING	\$402.00
9/12/2022	TAYLOR COUNTY HEALTH CENTER	\$100.00
9/12/2022	GREENSBURG WATER & SEWER	\$56.96
9/12/2022	DUO BROADBAND	\$159.95
9/12/2022	RICHIE PHARMACAL CO, INC	\$414.00
9/12/2022	LUMBER KING, INC.	\$80.16
9/12/2022	GREEN RIVER BUILDING SUPPLY	\$34.74
9/12/2022	ADAIR PROGRESS, INC.	\$73.10
9/12/2022	LOWE'S	\$296.80
9/12/2022	SANOFI PASTEUR, INC.	\$677.28
9/12/2022	BOLSTER HARDWARE, LLC	\$113.89
9/12/2022	ALBANY PLBG & ELECTRIC, INC.	\$108.40
9/12/2022	SOUTHERN STATES CO-OP, INC	\$264.63
9/12/2022	MCCREARY COUNTY VOICE	\$400.00
9/12/2022	RICOH USA, INC.	\$598.34
9/12/2022	COMMERCIAL PRINTING	\$665.00
9/12/2022	CHARTER COMMUNICATIONS	\$170.66
9/12/2022	KENTUCKY RIVER DISTRICT H. D.	\$531.05
9/12/2022	JEFFRIES SUPPLY	\$47.88
9/12/2022	XNETWIRELESS	\$330.00
9/12/2022	HENSON ACE HARDWARE	\$110.04
9/12/2022	SOUTH MIDWAY SUPPLY	\$197.50
9/12/2022	HUFFMAN & HUFFMAN	\$110.00
9/12/2022	WELLS FARGO VENDOR	\$75.22
9/12/2022	TRIFECTA PRINT, INC.	\$563.42
9/12/2022	WEDCO DISTRICT HEALTH DEPT.	\$415.91
9/12/2022	PROTEGIS FIRE & SAFETY	\$420.00
9/12/2022	THREE RIVERS DIST. HEALTH DEP	\$109.52

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/12/2022	A-1 COOLING INC	\$845.00
9/12/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,331.71
9/12/2022	NEWCO ELECTRICAL CONSTRUCTION	\$14,186.00
9/12/2022	PEARL DOUGLAS COMBS	\$600.00
9/12/2022	NORTH CENTRAL DIST HEALTH DEP	\$247.29
9/12/2022	MUHLENBURG CO HEALTH DEPT	\$72.23
9/12/2022	BARREN RIVER DIST HEALTH DEPT	\$684.03
9/12/2022	OLDHAM CO HEALTH DEPT	\$164.28
9/12/2022	CHRISTIAN CO HEALTH DEPT	\$126.99
9/12/2022	GREEN RIVER HEALTH DEPT	\$282.77
9/12/2022	MARSHALL CO HEATHLH DEPT	\$173.25
9/12/2022	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
9/12/2022	WHITLEY COUNTY HEALTH DEPT	\$397.50
9/12/2022	ATLAS PAIN & SPINE	\$105.28
9/12/2022	MONTGOMERY COUNTY HEALTH DEPT	\$616.54
9/12/2022	ASHLAND-BOYD COUNTY HEALTH	\$100.08
9/12/2022	BOYLE COUNTY HEALTH DEPARTMENT	\$63.73
9/12/2022	ANDERSON COUNTY HEALTH DEPART	\$135.02
9/12/2022	PIKE COUNTY HEALTH DEPARTMENT	\$386.65
9/12/2022	LINCOLN COUNTY HEALTH DEPART	\$91.11
9/12/2022	HILL'S SEPTIC CLEANING SERVIC	\$200.00
9/12/2022	QUEST DIAGNOSTICS	\$53.17
9/12/2022	GREENSBURG ACE	\$122.47
9/12/2022	GREEN RIVER LUMBER	\$87.79
9/12/2022	GRAYSON COUNTY HEALTH DEPT	\$173.25
9/12/2022	Jessamine County Health Depar	\$180.81
9/12/2022	CURTIS HALL RENTAL'S LLC	\$650.00
9/12/2022	MADISON COUNTY HEALTH DEPART	\$739.26
9/12/2022	C&C EXTERIOR CLEANING	\$1,000.00
9/14/2022	SOMERSET UTILITIES	\$689.15
9/14/2022	TRI-COUNTY ELECTRIC	\$668.24
9/14/2022	CITY OF COLUMBIA GAS DEPT.	\$42.71
9/14/2022	SOUTH KY RECC	\$1,206.10
9/14/2022	UPS	\$7.73
9/14/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
9/14/2022	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
9/14/2022	VERIZON WIRELESS	\$934.32
9/14/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$743.00
9/14/2022	RUSSELL COUNTY HOSPITAL	\$59.48
9/14/2022	ERNIE MELTON	\$115.00
9/14/2022	VIP IMAGING PLLC	\$187.74
9/14/2022	LONDON WOMEN'S CARE, PLLC	\$40.00
9/14/2022	CVS PHARMACY	\$50.00
9/14/2022	KENTUCKY UTILITIES	\$50.77
9/14/2022	LONDON WOMEN'S CARE	\$39.00
9/14/2022	LONDON WOMEN'S CARE, PLLC	\$20.00
9/14/2022	LABORATORY CORP OF AMERICA	\$201.23
9/14/2022	C.V.D.H.D.	\$209.60
9/16/2022	KY UTILITIES	\$8,837.82



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/16/2022	KENWAY DISTRIBUTORS, INC.	\$409.04
9/16/2022	DUO BROADBAND	\$484.25
9/16/2022	FOSTER TROPHY	\$110.00
9/16/2022	SOUTH KY RECC	\$1,121.16
9/16/2022	LUMBER KING, INC.	\$128.18
9/16/2022	BROWN SUPPLY CO., LTD.	\$38.75
9/16/2022	BURTON ACE HARDWARE	\$230.73
9/16/2022	DAL-RS, INC.	\$180.69
9/16/2022	BOLSTER HARDWARE, LLC	\$20.16
9/16/2022	COMMONWEALTH OFFICE TECHNOLOG	\$52.00
9/16/2022	WINDSTREAM	\$383.94
9/16/2022	DIXON SHANE LLC	\$7,341.86
9/16/2022	LAWLESS-SMITH SUPPLY, INC.	\$10.99
9/16/2022	JEFFRIES SUPPLY	\$55.16
9/16/2022	COMCAST	\$342.93
9/16/2022	LONDON WOMEN'S CARE, PLLC	\$39.00
9/16/2022	DR ALAN D. GRAHAM	\$90.00
9/16/2022	BIG SANDY RECC	\$437.45
9/16/2022	COMCAST	\$35.14
9/16/2022	LONDON WOMEN'S CARE	\$30.00
9/16/2022	LONDON WOMEN'S CARE, PLLC	\$30.03
9/16/2022	QUADIENT LEASING USA, INC	\$440.49
9/16/2022	CROWN SERVICES, INC	\$4,381.80
9/16/2022	GREENSBURG ACE	\$41.57
9/16/2022	GREEN RIVER LUMBER	\$17.24
9/16/2022	LIQUID NEWORX	\$310.46
9/16/2022	STAPLES BUSINESS CREDIT	\$366.78
9/16/2022	BLUEGRASS ORTHOPAEDICS	\$14.58
9/21/2022	KY UTILITIES	\$2,643.86
9/21/2022	KENWAY DISTRIBUTORS, INC.	\$521.30
9/21/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
9/21/2022	SOUTH KY RECC	\$842.11
9/21/2022	CINTAS	\$283.66
9/21/2022	ALLAN'S TERMITE/PEST CONT INC	\$478.80
9/21/2022	THE CASEY CO NEWS	\$58.99
9/21/2022	SCOTT SOLID WASTE - TN	\$356.17
9/21/2022	MODERN SYSTEMS INC.	\$280.00
9/21/2022	PITNEY BOWES	\$1,118.52
9/21/2022	WINDSTREAM	\$261.82
9/21/2022	ATMOS ENERGY	\$113.66
9/21/2022	RICOH USA, INC.	\$575.89
9/21/2022	DIXON SHANE LLC	\$6,820.56
9/21/2022	PAM PIERCE	\$961.00
9/21/2022	CHARTER COMMUNICATIONS	\$1,364.88
9/21/2022	MEDIACOM	\$354.82
9/21/2022	TELCENTRIS, INC	\$29.56
9/21/2022	START CORPORATION	\$139.99
9/21/2022	ADAIR CO. FIRE EXTINGUISHER	\$88.00
9/21/2022	SCRTC	\$149.25

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/21/2022	HUFFMAN & HUFFMAN	\$56.34
9/21/2022	WELLS FARGO VENDOR	\$436.73
9/21/2022	STAT BIOMEDICAL, LLC	\$1,720.00
9/21/2022	BLANE VANOVER	\$7,567.09
9/21/2022	ENVIRONMENTAL WASTE SYSTEMS	\$910.00
9/21/2022	MAXON LOVE, DMD	\$246.00
9/21/2022	RICOH USA, INC.	\$194.96
9/21/2022	RUMPKE OF KY, INC	\$84.00
9/21/2022	HAGER RENTAL	\$600.00
9/21/2022	ACCELECOM	\$6,041.01
9/21/2022	ARH, INC	\$642.00
9/21/2022	AMBULANCE INC OF LAUREL COUNT	\$223.90
9/21/2022	THE AME GROUP	\$3,000.00
9/23/2022	CUMBERLAND COUNTY NEWS	\$8.50
9/23/2022	GROGANS INC	\$5,422.12
9/23/2022	THE TIMES JOURNAL	\$18.00
9/23/2022	KROGER - LOUISVILLE CUSTOMER	\$47.89
9/23/2022	RICHIE PHARMACAL CO, INC	\$158.00
9/23/2022	ADAIR PROGRESS, INC.	\$73.10
9/23/2022	DANVILLE OFFICE EQUIPMENT	\$710.04
9/23/2022	ETR ASSOCIATES, INC	\$999.00
9/23/2022	DELL MARKETING L.P.	\$2,999.09
9/23/2022	RICOH USA, INC	\$2,768.46
9/23/2022	WINDSTREAM	\$111.82
9/23/2022	DIXON SHANE LLC	\$2,275.17
9/23/2022	IGA FOOD CENTER	\$158.59
9/23/2022	4IMPRINT, INC	\$373.96
9/23/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,690.00
9/23/2022	MCKESSON MEDICAL SURGICAL	\$136.53
9/23/2022	KENTUCKY POWER COMPANY	\$603.19
9/23/2022	TRIFECTA PRINT, INC.	\$382.41
9/23/2022	WILLIAMS TREE SERVICE &	\$2,614.00
9/23/2022	WATER SERVICE CORP OF KY	\$117.00
9/23/2022	KENTUCKY UTILITIES	\$90.42
9/23/2022	TERMINIX	\$349.20
9/23/2022	PINEVILLE UTILITY COMMISSION	\$151.10
9/23/2022	THE FOOD WAGON	\$625.00
9/23/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
9/23/2022	STAPLES	\$133.03
9/23/2022	JWALK PRODUCTIONS	\$825.00
9/23/2022	SOMERSET COCA-COLA BOTTLING	\$528.00
9/23/2022	LIBERTY GIFTS & MORE	\$105.00
9/23/2022	HICKS PLUMBING	\$208.00
9/28/2022	MODERN SYSTEMS INC.	\$2,459.85
9/28/2022	WINDSTREAM	\$176.16
9/28/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
9/28/2022	COMMERCIAL PRINTING	\$400.00
9/28/2022	KENTUCKY STATE TREASURER	\$21,400.71
9/28/2022	VAXCARE CORPORATION	\$2,032.28

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/28/2022	MASTERCARD	\$9,376.48
9/28/2022	BRENTWOOD PHARMACY	\$783.42
9/28/2022	LABORATORY CORPORATION OF	\$66.91
9/28/2022	KING PHARMACY	\$125.31
9/28/2022	SOUTH KENTUCKY RECC	\$429.33
9/28/2022	KENTUCKY UTILITIES	\$133.49
9/28/2022	AMAZON	\$11,471.81
9/28/2022	OMA M MESSER	\$600.00
9/28/2022	CROWN SERVICES, INC	\$4,824.00
9/28/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
9/28/2022	PINEVILLE UTILITY COMMISSION	\$73.48
9/28/2022	CITY OF RUSSELL SPRINGS	\$193.51
9/28/2022	CROWN STAFFING	\$308.20
9/28/2022	BAPTIST HEALTH PATIENT SELFPA	\$24.54
9/29/2022	WAYNE COUNTY HOSPITAL, INC.	\$163.55
9/29/2022	RICHIE PHARMACAL CO, INC	\$61.00
9/29/2022	WAYNE CO HEALTH CENTER	\$20.73
9/29/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
9/29/2022	LAKE CUMBERLAND REG. HOSP LLC	\$178.44
9/29/2022	INNER CITY TRADES, INC.	\$971.75
9/29/2022	MAGIC MONOGRAMS INC.	\$94.06
9/29/2022	MCCREARY COUNTY VOICE	\$10.00
9/29/2022	CUMBERLAND CO HEALTH CENTER	\$57.33
9/29/2022	RUSSELL COUNTY HOSPITAL	\$59.48
9/29/2022	DIXON SHANE LLC	\$1,203.47
9/29/2022	COMMERCIAL PRINTING	\$2,500.00
9/29/2022	KLEAN & SHINE JANITORIAL	\$2,320.00
9/29/2022	SERVPRO OF PULASKI & LAUREL	\$8,211.24
9/29/2022	VIP IMAGING PLLC	\$107.84
9/29/2022	CLARKS HEATING & AC	\$122.50
9/29/2022	AMAZON	\$7,651.07
9/29/2022	NEWLIFE INDUSTRIES, INC.	\$240.00
9/29/2022	THE SHIRT FACTORY	\$588.68
9/29/2022	CROWN SERVICES, INC	\$5,212.60
9/29/2022	DAYSRING DENTAL	\$200.00
9/29/2022	DONNA AGEE	\$400.00
9/29/2022	STAPLES	\$66.49
9/29/2022	STAPLES TECHNOLOGY SOLUTIONS	\$1,184.02
9/29/2022	SOMERSET COMMUNITY COLLEGE	\$675.00
9/29/2022	MT VILLA MOTEL LLC	\$390.00
9/8/2022	KY STATE TREASURER	9595.21
9/9/2022	WALMART-CAPITAL ONE	2245.63
9/9/2022	WILLIAMS, MELONIE	399.63
9/12/2022	DEVDUO	13128.75
9/14/2022	FRYMAN, ETTA GAIL	135.68
9/14/2022	AARON, TRACY	442.65
9/14/2022	SMITH, MELINDA J.	350.50
9/14/2022	ARNOLD, CONNIE	101.76
9/14/2022	MERRICK, SABRINA	95.40

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
9/14/2022	COWHERD, JANET F	82.61
9/14/2022	PATTERSON, CHASITY	340.88
9/14/2022	NETTLES, CINDY J.	2.12
9/14/2022	BUSH, KAYLENE W.	13.78
9/14/2022	YORK, NITA JOYCE	47.70
9/14/2022	PATTERSON, COREY	326.04
9/14/2022	MAYBERRY, DEBORAH E	166.88
9/14/2022	SPILLMAN, MICHAEL S.	191.86
9/14/2022	HICKMAN, JEFFERSON	287.79
9/14/2022	DAULTON, SHIRLEY ROBERSON	326.98
9/14/2022	MELSON, CYNTHIA G.	2.65
9/14/2022	BAKER, JOHN T.	2.65
9/14/2022	DYE, JONATHAN	252.28
9/14/2022	HARLOW, JELAINE	236.35
9/14/2022	BENDER, BRIGETTE E.	15.37
9/14/2022	HUCKELBY, CAROL ANN	161.74
9/14/2022	HALL, KAREN	40.28
9/14/2022	HARRIS, LISA A	6.89
9/14/2022	KNIGHT, RHONDA	2.12
9/14/2022	WILSON, KELLY	222.57
9/14/2022	ALBERTSON, VICKY L	162.64
9/14/2022	OSBORNE, DEANA	117.66
9/14/2022	PHILLIPS, CYNTHIA	189.21
9/14/2022	DIAL, BRENDA S.	10.00
9/14/2022	FLOWERS, WANDA P	248.04
9/14/2022	HALE, PAMELA J.	131.37
9/14/2022	GARNER, CANDI	6.36
9/14/2022	WOODRUM, LAURA	261.82
9/14/2022	PRICE, FERLIN SAM	184.53
9/14/2022	COLLINS, ARLENA BETH	10.00
9/14/2022	MANN-POLSTON, CONNIE M	200.80
9/14/2022	WRIGHT, TRACY	24.91
9/14/2022	SIMPSON, JARROD	274.63
9/14/2022	HAMILTON, SETH	324.98
9/14/2022	BOWMER, NATASHA	78.44
9/14/2022	HARRIS, JENNIFER K.	189.74
9/14/2022	COFFMAN, ANGELIA	222.60
9/14/2022	WHITFILL, DAWN P	10.00
9/14/2022	KING, TAMMY J	13.18
9/14/2022	WESLEY, MICHELLE	58.83
9/14/2022	PRATER, SABRINA R	95.33
9/14/2022	TOMLINSON, AMY COLLEEN	66.78
9/14/2022	BEATY, SHANNON G.	411.12
9/14/2022	SPEARS, LORA BETH	273.04
9/14/2022	FERRELL, SYLVIA	142.04
9/14/2022	YOUNG, ROGER A	10.00
9/14/2022	TUCKER, ANNA JANAE	190.36
9/14/2022	ENGLAND, AMANDA J	79.50
9/14/2022	DIXON, JENNIFER	69.89

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/14/2022	DENNEY, MONICA DEE	178.08
9/14/2022	NEW, TISHANNA MARLENE	361.55
9/14/2022	CHAMBERS, GABRIELA	57.24
9/14/2022	WILSON, MELINDA L.	5.00
9/14/2022	REDMAN, LAURA D.	130.84
9/14/2022	CATRON, TAMMY	39.22
9/14/2022	ARTERBURN, JESSICA A	73.60
9/14/2022	MATTHEWS, SHANNON	38.16
9/14/2022	CAPPS, HEATHER D	113.35
9/14/2022	GREGORY, DOROTHY COFFEY	171.72
9/14/2022	ADAMS, SUSAN JANE	107.15
9/14/2022	HAMM, PRISCILLA	38.62
9/14/2022	BARBER, KATHY	166.88
9/14/2022	DANIELS, SHIRLEY D.	10.60
9/14/2022	FRANKLIN, ANITA	10.00
9/14/2022	PICKETT, TAMMY	31.73
9/14/2022	ATKINSON, REBECCA RENE A	251.68
9/14/2022	SMITH, MELODY A	118.12
9/14/2022	RAMSEY, MARY FRANCES	175.36
9/14/2022	WALKER, JULIA BROOKE	82.61
9/14/2022	DAVIS, APRIL	155.22
9/14/2022	BROWN, JENNIFER C.	10.00
9/14/2022	STEPHENS, COURTNEY L.	319.15
9/14/2022	RAMSEY, BRIAN K	25.00
9/14/2022	TAYLOR, SUE ANN	2.12
9/14/2022	JONES, WHITNEY E	42.33
9/14/2022	LAWSON, MELISSA G	97.45
9/14/2022	PRICE, JESSICA N	10.00
9/14/2022	WHITEHEAD, TERRI	15.30
9/14/2022	FOX, BRITTANY	10.00
9/14/2022	HARRIS, JESSICA	10.00
9/14/2022	BURRISS, BRIAN	479.21
9/14/2022	ROSE, HARLEY J	51.64
9/14/2022	DOSS, FRED A	109.64
9/14/2022	WATTERS, TARA D	259.70
9/14/2022	CIMALA, RONALD	25.00
9/14/2022	WILLIAMS, MELONIE	25.00
9/14/2022	MASSENGILL, HOLLY	64.06
9/14/2022	HUDGINS, EARL T	242.44
9/14/2022	BAKER, TIPHANI	384.22
9/14/2022	SMITH, DUSTIN	25.00
9/14/2022	MOSS, CODY	324.59
9/14/2022	PITMAN, LISA (JARVIS)	34.38
9/14/2022	CASADA, KRISTIN N	201.90
9/14/2022	KINGSLEY, JOHN CHRISTOPHER	27.12
9/14/2022	PIERCY, AMY	19.54
9/14/2022	HARRISON, MARTHA	22.26
9/14/2022	RHULE, CRISSA	235.78
9/14/2022	HOWARD, KARENA	15.30

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/14/2022	WELLS, JESSICA	23.43
9/14/2022	PRICE, MADISON	265.62
9/14/2022	BOILS, BREE E	189.83
9/14/2022	SIMMONS, BRIAN E	132.50
9/14/2022	HEEG, JEANETTA	190.20
9/14/2022	CIMA, AMBER	10.00
9/14/2022	JONES, MELISSA	46.09
9/14/2022	RITTERBACH, AMBER	44.45
9/14/2022	IRWIN, LYDIA SUE	31.20
9/14/2022	HUFF, AMY	106.46
9/14/2022	MILLER, STEFFANI	73.33
9/14/2022	BARBER, SAMANTHA	116.53
9/14/2022	BROWN, ALLISON	40.28
9/16/2022	CAPPS, HEATHER D	439.74
9/21/2022	CUSTOM DATA PROCESSING, INC.	673.75
9/23/2022	KY STATE TREASURER	9543.24
9/23/2022	COWHERD, JANET F	301.48
9/23/2022	ALBERTSON, VICKY L	301.48
9/23/2022	DIXON, JENNIFER	51.48
9/23/2022	KENTUCKY STATE TREASURER	112392.56
9/23/2022	CAPPS, HEATHER D	28.02
9/23/2022	WEX BANK	1079.58
9/28/2022	CUSTOM DATA PROCESSING, INC.	748.00
9/28/2022	AARON, TRACY	184.97
9/28/2022	SMITH, MELINDA J.	33.92
9/28/2022	ARNOLD, CONNIE	66.78
9/28/2022	COWHERD, JANET F	205.57
9/28/2022	PATTERSON, CHASITY	305.90
9/28/2022	NETTLES, CINDY J.	2.12
9/28/2022	YORK, NITA JOYCE	20.14
9/28/2022	PATTERSON, COREY	358.37
9/28/2022	MAYBERRY, DEBORAH E	165.29
9/28/2022	SPILLMAN, MICHAEL S.	137.80
9/28/2022	HICKMAN, JEFFERSON	377.89
9/28/2022	DAULTON, SHIRLEY ROBERSON	44.45
9/28/2022	MELSON, CYNTHIA G.	22.26
9/28/2022	DYE, JONATHAN	190.27
9/28/2022	THRASHER, CHRISTY J	20.14
9/28/2022	HARLOW, JELAINE	48.16
9/28/2022	HUCKELBY, CAROL ANN	59.45
9/28/2022	HALL, KAREN	95.93
9/28/2022	HARRIS, LISA A	9.01
9/28/2022	WILSON, KELLY	84.73
9/28/2022	ALBERTSON, VICKY L	208.22
9/28/2022	OSBORNE, DEANA	39.22
9/28/2022	DIAL, BRENDA S.	25.90
9/28/2022	FLOWERS, WANDA P	165.36
9/28/2022	HALE, PAMELA J.	59.29
9/28/2022	GARNER, CANDI	23.32

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/28/2022	WOODRUM, LAURA	92.75
9/28/2022	PRICE, FERLIN SAM	42.49
9/28/2022	COLLINS, ARLENA BETH	85.26
9/28/2022	MANN-POLSTON, CONNIE M	10.00
9/28/2022	WRIGHT, TRACY	47.70
9/28/2022	SIMPSON, JARROD	209.97
9/28/2022	HAMILTON, SETH	416.14
9/28/2022	BOWMER, NATASHA	54.15
9/28/2022	HARRIS, JENNIFER K.	270.30
9/28/2022	COFFMAN, ANGELIA	143.10
9/28/2022	WHITFILL, DAWN P	57.70
9/28/2022	KING, TAMMY J	10.00
9/28/2022	WESLEY, MICHELLE	55.12
9/28/2022	PRATER, SABRINA R	55.58
9/28/2022	TOMLINSON, AMY COLLEEN	39.22
9/28/2022	BEATY, SHANNON G.	10.00
9/28/2022	TROUTMAN, PATRICIA	60.42
9/28/2022	SPEARS, LORA BETH	276.22
9/28/2022	FERRELL, SYLVIA	100.70
9/28/2022	YOUNG, ROGER A	10.00
9/28/2022	TUCKER, ANNA JANAE	266.15
9/28/2022	ENGLAND, AMANDA J	64.66
9/28/2022	DIXON, JENNIFER	188.08
9/28/2022	DENNEY, MONICA DEE	44.52
9/28/2022	NEW, TISHANNA MARLENE	401.30
9/28/2022	CHAMBERS, GABRIELA	57.24
9/28/2022	TURNER, LORI C	7.96
9/28/2022	WILSON, MELINDA L.	5.00
9/28/2022	REDMAN, LAURA D.	435.70
9/28/2022	CATRON, TAMMY	39.22
9/28/2022	ARTERBURN, JESSICA A	76.25
9/28/2022	MATTHEWS, SHANNON	15.37
9/28/2022	CAPPS, HEATHER D	239.60
9/28/2022	GREGORY, DOROTHY COFFEY	67.84
9/28/2022	ADAMS, SUSAN JANE	90.72
9/28/2022	HAMM, PRISCILLA	65.12
9/28/2022	BARBER, KATHY	150.98
9/28/2022	USADMIN SERVICES FEBCO DIVISO	2209.19
9/28/2022	GARNER, MELISSA K	35.72
9/28/2022	FRANKLIN, ANITA	92.68
9/28/2022	PICKETT, TAMMY	44.98
9/28/2022	ATKINSON, REBECCA RENE A	185.96
9/28/2022	SMITH, MELODY A	181.72
9/28/2022	RAMSEY, MARY FRANCES	167.94
9/28/2022	WALKER, JULIA BROOKE	33.32
9/28/2022	DAVIS, APRIL	38.09
9/28/2022	BROWN, JENNIFER C.	120.77
9/28/2022	STEPHENS, COURTNEY L.	326.04
9/28/2022	RAMSEY, BRIAN K	25.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/28/2022	JONES, WHITNEY E	45.51
9/28/2022	LAWSON, MELISSA G	70.95
9/28/2022	PRICE, JESSICA N	10.00
9/28/2022	MILLER, KATHRYN B	108.12
9/28/2022	WHITEHEAD, TERRI	31.73
9/28/2022	FOX, BRITTANY	10.00
9/28/2022	HARRIS, JESSICA	10.00
9/28/2022	BURRISS, BRIAN	340.35
9/28/2022	ROSE, HARLEY J	50.05
9/28/2022	DOSS, FREDA	91.62
9/28/2022	WATTERS, TARA D	135.68
9/28/2022	CIMALA, RONALD	58.92
9/28/2022	WILLIAMS, MELONIE	59.98
9/28/2022	ANTHEM DENTAL & VISION	5590.78
9/28/2022	MASSENGILL, HOLLY	160.52
9/28/2022	FEBCO INC	170.00
9/28/2022	HUDGINS, EARL T	344.20
9/28/2022	WEX BANK	1144.37
9/28/2022	BAKER, TIPHANI	81.02
9/28/2022	SMITH, DUSTIN	90.72
9/28/2022	MOSS, CODY	303.92
9/28/2022	PITMAN, LISA (JARVIS)	34.91
9/28/2022	CASADA, KRISTIN N	48.16
9/28/2022	KINGSLEY, JOHN CHRISTOPHER	133.65
9/28/2022	PIERCY, AMY	11.06
9/28/2022	HARRISON, MARTHA	22.26
9/28/2022	RHULE, CRISSA	67.77
9/28/2022	HOWARD, KARENA	40.74
9/28/2022	WELLS, JESSICA	69.12
9/28/2022	PRICE, MADISON	207.85
9/28/2022	HEEG, JEANETTA	119.18
9/28/2022	CIMA, AMBER	10.00
9/28/2022	JONES, MELISSA	87.74
9/28/2022	RITTERBACH, AMBER	48.16
9/28/2022	IRWIN, LYDIA SUE	79.12
9/28/2022	HUFF, AMY	225.36
9/28/2022	MILLER, STEFFANI	118.65
9/28/2022	BARBER, SAMANTHA	63.00
9/28/2022	IRVIN, ANGELA	5.00
9/29/2022	KY. RETIREMENT SYSTEMS	402949.71
10/3/2022	MONTICELLO UTILITY COMM.	\$46.12
10/3/2022	CITY OF BURKESVILLE	\$155.64
10/3/2022	GREENSBURG WATER & SEWER	\$58.47
10/3/2022	JAMESTOWN UTILITIES	\$30.45
10/3/2022	CITY OF LIBERTY	\$40.22
10/3/2022	MCCREARY CO WATER DISTRICT	\$63.06
10/3/2022	WASTE CONNECTIONS OF KY, INC.	\$415.60
10/3/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
10/3/2022	COLUMBIA/ADAIR UTILITIES DIST	\$149.68



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/3/2022	PUBLIC HEALTH ACCREDITATION B	\$8,400.00
10/3/2022	CUMBERLAND VALLEY ELECTRIC IN	\$85.00
10/3/2022	KNOX COUNTY UTILITY COMMISSIO	\$41.24
10/3/2022	MEDICINE SHOPPE	\$38.88
10/3/2022	CLEARFLY COMMUNICATIONS	\$1,548.73
10/3/2022	DOUGLAS TOWERS	\$50.00
10/3/2022	MEDICINE SHOPPE #534	\$91.41
10/3/2022	MEDICINE SHOPPE - #534	\$27.20
10/3/2022	CORBIN UTILITIES COMM	\$81.77
10/6/2022	ALBANY MUNICIPAL WATER WORKS	\$120.01
10/6/2022	BURKESVILLE GAS CO.	\$57.45
10/6/2022	ROBERT DRAKE, MD	\$38.16
10/6/2022	JOHN PHELPS	\$39.22
10/6/2022	NATIONAL ASSOCIATION OF LOCAL	\$450.00
10/6/2022	JOHN H FRANK	\$39.22
10/6/2022	UK KY CLINIC PHARMACY	\$296.66
10/6/2022	DUBIN ORTHOPEDIC CENTER, PSC	\$23.45
10/6/2022	STEPHEN MCKINLEY	\$61.48
10/6/2022	LINDA SMITH	\$450.00
10/6/2022	CROWN SERVICES, INC	\$5,092.00
10/6/2022	PAM BERRY BILLS	\$37.10
10/7/2022	SOMERSET UTILITIES	\$674.36
10/7/2022	GROGANS INC	\$11,612.65
10/7/2022	KENWAY DISTRIBUTORS, INC.	\$1,697.15
10/7/2022	RICHIE PHARMACAL CO, INC	\$459.00
10/7/2022	CINTAS	\$85.53
10/7/2022	DIXON SHANE LLC	\$99.80
10/7/2022	ERNIE MELTON	\$165.00
10/7/2022	RTEC	\$83.00
10/7/2022	WELLS FARGO VENDOR	\$297.55
10/7/2022	A-1 COOLING INC	\$1,490.00
10/7/2022	QUADIENT LEASING USA, INC	\$380.46
10/7/2022	TOTAL ACCESS GROUP	\$1,040.00
10/7/2022	STAPLES	\$1,630.47
10/7/2022	STAPLES TECHNOLOGY SOLUTIONS	\$2,368.04
10/7/2022	RENAISSANCE COLUMBIA	\$40.00
10/12/2022	CITY OF COLUMBIA GAS DEPT.	\$67.58
10/12/2022	KENTUCKY STATE TREASURER	\$150.00
10/12/2022	CITY OF JAMESTOWN	\$1,000.00
10/12/2022	WHEELDON APPLIANCE, INC.	\$100.97
10/12/2022	LOWE'S	\$616.88
10/12/2022	CINTAS	\$145.80
10/12/2022	TK ELEVATOR CORP	\$991.11
10/12/2022	VERIZON WIRELESS	\$858.74
10/12/2022	MCCREARY CO WATER DISTRICT	\$1,000.00
10/12/2022	HOT PRINTS INC.	\$998.00
10/12/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,530.00
10/12/2022	HUFFMAN & HUFFMAN	\$25.00
10/12/2022	LONDON WOMEN'S CARE, PLLC	\$10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/12/2022	PROTEGIS FIRE & SAFETY	\$420.00
10/12/2022	WHITAKER REFRIGERATION INC	\$275.00
10/12/2022	KENTUCKY UTILITIES	\$93.52
10/12/2022	KENTUCKY UTILITIES	\$66.34
10/12/2022	KENTUCKY UTILITIES	\$117.32
10/12/2022	JAMESTOWN UTILITIES	\$35.12
10/12/2022	QUADIENT FINANCE USA, INC	\$300.00
10/12/2022	RUMPKE OF KY, INC	\$84.00
10/12/2022	COLORECTAL SURGICAL &	\$30.20
10/12/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
10/12/2022	HUFFMAN & HUFFMAN	\$25.00
10/12/2022	CORNETT, ISAIAH	\$260.85
10/12/2022	MT VILLA MOTEL LLC	\$850.00
10/14/2022	KY UTILITIES	\$7,781.55
10/14/2022	TRI-COUNTY ELECTRIC	\$539.15
10/14/2022	SOUTH KY RECC	\$2,360.67
10/14/2022	CINTAS	\$327.13
10/14/2022	RICOH USA, INC	\$329.01
10/14/2022	WINDSTREAM	\$233.96
10/14/2022	RICOH USA, INC.	\$260.12
10/14/2022	CHARTER COMMUNICATIONS	\$59.00
10/14/2022	KACO WORKERS COMP FUND	\$4,334.00
10/14/2022	HUFFMAN & HUFFMAN	\$105.00
10/14/2022	WELLS FARGO VENDOR	\$75.22
10/14/2022	DELTA NATURAL GAS CO, INC	\$35.66
10/14/2022	KENTUCKY UTILITIES	\$61.96
10/14/2022	PAINTSVILLE UTILITIES	\$41.40
10/14/2022	CROWN SERVICES, INC	\$5,051.80
10/14/2022	HUFFMAN & HUFFMAN	\$130.00
10/14/2022	MEDICINE MARKET PHARMACY	\$68.75
10/19/2022	COMMONWEALTH JOURNAL	\$39.00
10/19/2022	GROGANS INC	\$1,208.49
10/19/2022	KY UTILITIES	\$1,957.78
10/19/2022	KENWAY DISTRIBUTORS, INC.	\$1,043.13
10/19/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
10/19/2022	DUO BROADBAND	\$212.67
10/19/2022	SOUTH KY RECC	\$736.64
10/19/2022	RICHIE PHARMACAL CO, INC	\$158.00
10/19/2022	THE MEDICAL CENTER AT AL	\$81.74
10/19/2022	LABCORP OF AMERICA	\$267.92
10/19/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$243.50
10/19/2022	LAKE CUMBERLAND REG. HOSP LLC	\$289.90
10/19/2022	JOHNSON CONTROLS FIRE PROTECT	\$829.00
10/19/2022	GREENSBURG RECORD-HERALD	\$36.00
10/19/2022	SOUTHERN STATES CO-OP, INC	\$3.99
10/19/2022	ATMOS ENERGY	\$109.14
10/19/2022	RICOH USA, INC.	\$705.85
10/19/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$640.00
10/19/2022	DIXON SHANE LLC	\$184.96

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/19/2022	PAM PIERCE	\$961.00
10/19/2022	HUMANA HEALTHCARE PLANS	\$29.07
10/19/2022	4IMPRINT, INC	\$1,566.23
10/19/2022	KENTUCKY RIVER DISTRICT H. D.	\$551.98
10/19/2022	VIP IMAGING PLLC	\$111.49
10/19/2022	RONEY'S PLUMBING INC	\$150.00
10/19/2022	LABORATORY CORPORATION OF	\$117.35
10/19/2022	HUFFMAN & HUFFMAN	\$45.00
10/19/2022	CCS MEDICAL INC	\$78.61
10/19/2022	WEDCO DISTRICT HEALTH DEPT.	\$144.46
10/19/2022	BLANE VANOVER	\$7,408.00
10/19/2022	ENVIRONMENTAL WASTE SYSTEMS	\$1,040.00
10/19/2022	LINCOLN TRAIL HEALTH DEPT.	\$975.77
10/19/2022	RICOH USA, INC.	\$194.96
10/19/2022	NORTH CENTRAL DIST HEALTH DEP	\$494.58
10/19/2022	MUHLENBURG CO HEALTH DEPT	\$36.35
10/19/2022	SANDY VALLEY TRANSPORTATION	\$125.00
10/19/2022	BARREN RIVER DIST HEALTH DEPT	\$866.25
10/19/2022	OLDHAM CO HEALTH DEPT	\$91.11
10/19/2022	ALLEN COUNTY HEALTH DEPT	\$63.26
10/19/2022	CHRISTIAN CO HEALTH DEPT	\$127.46
10/19/2022	GREEN RIVER HEALTH DEPT	\$136.43
10/19/2022	PURCHASE DISTRICT HEALTH DEPT	\$54.76
10/19/2022	LAWRENCE CO HEATLH DEPT	\$27.38
10/19/2022	MARSHALL CO HEATLH DEPT	\$109.52
10/19/2022	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
10/19/2022	WHITLEY COUNTY HEALTH DEPT	\$397.97
10/19/2022	NEWLIFE INDUSTRIES, INC.	\$90.00
10/19/2022	MONTGOMERY COUNTY HEALTH DEPT	\$215.75
10/19/2022	ASHLAND-BOYD COUNTY HEALTH	\$172.78
10/19/2022	C.V.D.H.D.	\$100.08
10/19/2022	BOYLE COUNTY HEALTH DEPARTMEN	\$54.76
10/19/2022	ANDERSON COUNTY HEALTH DEPART	\$179.87
10/19/2022	CORRECTIONAL COUNSELING, INC.	\$648.95
10/19/2022	PIKE COUNTY HEALTH DEPARTMENT	\$334.24
10/19/2022	LINCOLN COUNTY HEALTH DEPART	\$27.38
10/19/2022	HAGER RENTAL	\$600.00
10/19/2022	VILLAGE FLORIST & SOUTHERN	\$58.95
10/19/2022	FORCHT BROADCASTING	\$20,099.91
10/19/2022	GRAYSON COUNTY HEALTH DEPT	\$54.76
10/19/2022	EAST KENTUCKY TELECOM	\$833.62
10/19/2022	ACCELECOM	\$6,033.96
10/19/2022	Jessamine County Health Depar	\$208.19
10/19/2022	COTIVITI	\$1,059.81
10/19/2022	STAPLES TECHNOLOGY SOLUTIONS	\$333.32
10/19/2022	MADISON COUNTY HEALTH DEPART	\$684.50
10/21/2022	GROGANS INC	\$91.76
10/21/2022	PULASKI CO TAX ADMINISTRATOR	\$4,544.48
10/21/2022	CITY OF JAMESTOWN	\$1,700.42

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/21/2022	DANVILLE OFFICE EQUIPMENT	\$1,664.00
10/21/2022	THE CASEY CO NEWS	\$25.25
10/21/2022	CLINTON CO OCCUPATIONAL TAX	\$1,317.88
10/21/2022	TAYLOR CO OCCUPATIONAL TAX	\$1,421.00
10/21/2022	TAX COLLECTOR	\$1,075.52
10/21/2022	TAX COLLECTOR	\$279.38
10/21/2022	CITY OF GREENSBURG	\$653.81
10/21/2022	NOODLE SOUP	\$495.00
10/21/2022	CITY TREASUER	\$1,579.30
10/21/2022	WAYNE CO. TAX ADMINISTRATOR	\$1,465.44
10/21/2022	RICOH USA, INC.	\$468.38
10/21/2022	MCCREARY CO. TAX ADMINISTRATO	\$1,818.61
10/21/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,530.00
10/21/2022	TELCENTRIS, INC	\$29.56
10/21/2022	RUSSELL CO. GOVERNMENT	\$1,275.20
10/21/2022	START CORPORATION	\$139.99
10/21/2022	CITY OF COLUMBIA	\$1,124.54
10/21/2022	CITY OF SOMERSET	\$3,408.36
10/21/2022	WELLS FARGO VENDOR	\$139.18
10/21/2022	ULRICH MEDICAL CLINIC	\$29.42
10/21/2022	LABORATORY CORP OF AMERICA	\$203.50
10/21/2022	CROWN SERVICES, INC	\$5,065.20
10/21/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
10/21/2022	GOVCONNECTION, INC.	\$1,112.16
10/21/2022	CROWN STAFFING	\$201.00
10/21/2022	STRACK HEATING & AIR, INC.	\$750.00
10/21/2022	STAPLES	\$1,108.97
10/21/2022	JWALK PRODUCTIONS	\$825.00
10/21/2022	FREE TO BE MENTAL HEALTH SERV	\$100.00
10/21/2022	SOUTH FORK FURNITURE	\$2,173.00
10/21/2022	EXPRESS EVALUATIONS	\$3,500.00
10/21/2022	ID&A	\$4,975.96
10/21/2022	LAWRENCE BENJAMIN CARRIER	\$250.00
10/26/2022	GROGANS INC	\$2,206.14
10/26/2022	KENWAY DISTRIBUTORS, INC.	\$497.77
10/26/2022	EPPERSON INCORPORATED	\$3,260.00
10/26/2022	LUMBER KING, INC.	\$98.42
10/26/2022	PULASKI COUNTY HEALTH CENTER	\$83.02
10/26/2022	BROWN SUPPLY CO., LTD.	\$77.77
10/26/2022	BURTON ACE HARDWARE	\$110.52
10/26/2022	DAL-RS, INC.	\$13.88
10/26/2022	MODERN SYSTEMS INC.	\$280.00
10/26/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
10/26/2022	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
10/26/2022	BOLSTER HARDWARE, LLC	\$55.56
10/26/2022	ALBANY PLBG & ELECTRIC, INC.	\$90.06
10/26/2022	KENTUCKY STATE TREASURER	\$125.00
10/26/2022	WINDSTREAM	\$218.51
10/26/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/26/2022	DIXON SHANE LLC	\$10.08
10/26/2022	TAYLOR REGIONAL MEDICAL GROUP	\$186.54
10/26/2022	CLIA LABORATORY PROGRAM	\$180.00
10/26/2022	VAXCARE CORPORATION	\$2,497.30
10/26/2022	JEFFRIES SUPPLY	\$275.33
10/26/2022	SERVPRO OF PULASKI & LAUREL	\$1,155.61
10/26/2022	VIP IMAGING PLLC	\$29.72
10/26/2022	CUMBERLAND FAMILY MEDICAL CEN	\$127.28
10/26/2022	SOUTHERN STATES LONDON COOP	\$355.94
10/26/2022	KING PHARMACY	\$83.65
10/26/2022	LABORATORY CORP OF AMERICA	\$117.42
10/26/2022	KENTUCKY UTILITIES	\$75.04
10/26/2022	AMAZON	\$12,952.76
10/26/2022	KENTUCKY UTILITIES	\$138.52
10/26/2022	MOUNTAIN AWNING	\$2,000.00
10/26/2022	RICOH USA, INC.	\$189.79
10/26/2022	CHAD AARON	\$725.00
10/26/2022	QUADIENT LEASING USA, INC	\$360.00
10/26/2022	KKHB, LLP	\$315.57
10/26/2022	GREENSBURG ACE	\$81.22
10/26/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
10/26/2022	STAPLES	\$268.44
10/26/2022	RECOVERY SHOP	\$359.04
10/26/2022	LANEISHA BOYATT	\$500.00
10/28/2022	KENWAY DISTRIBUTORS, INC.	\$1,057.14
10/28/2022	BESSE MEDICAL SUPPLY	\$605.00
10/28/2022	MCCREARY CO WATER DISTRICT	\$70.41
10/28/2022	MASTERCARD	\$13,641.97
10/28/2022	WATER SERVICE CORP OF KY	\$33.60
10/28/2022	KENTUCKY UTILITIES	\$91.30
10/28/2022	MEDICINE SHOPPE #534	\$38.88
10/28/2022	CROWN SERVICES, INC	\$4,743.60
10/28/2022	MEDICINE SHOPPE - #534	\$27.20
10/28/2022	CROWN STAFFING	\$562.80
10/28/2022	LAKE CUMBERLAND REGIONAL HOSP	\$407.12
10/28/2022	STAPLES	\$1,359.49
10/28/2022	PROSCAN RADIOLOGY	\$14.26
10/28/2022	ACCROSS FAMILY HEALTH CENTER	\$19.00
10/6/2022	WALMART-CAPITAL ONE	1669.75
10/6/2022	USADMIN SERVICES FEBCO DIVISO	648.71
10/6/2022	CONNECTIONS TELEHEALTH CONSOR	4939.39
10/12/2022	KY STATE TREASURER	9469.58
10/12/2022	AARON, TRACY	188.15
10/12/2022	ARNOLD, CONNIE	107.59
10/12/2022	MERRICK, SABRINA	15.37
10/12/2022	COWHERD, JANET F	170.59
10/12/2022	PATTERSON, CHASITY	326.57
10/12/2022	NETTLES, CINDY J.	3.18
10/12/2022	YORK, NITA JOYCE	289.34

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/12/2022	PATTERSON, COREY	292.65
10/12/2022	MAYBERRY, DEBORAH E	222.49
10/12/2022	SPILLMAN, MICHAEL S.	61.48
10/12/2022	HICKMAN, JEFFERSON	369.94
10/12/2022	DAULTON, SHIRLEY ROBERSON	199.74
10/12/2022	MELSON, CYNTHIA G.	36.00
10/12/2022	BAKER, JOHN T.	1.59
10/12/2022	DYE, JONATHAN	191.33
10/12/2022	THRASHER, CHRISTY J	20.14
10/12/2022	HARLOW, JELAINE	154.69
10/12/2022	BENDER, BRIGETTE E.	9.01
10/12/2022	HUCKELBY, CAROL ANN	25.00
10/12/2022	HALL, KAREN	42.40
10/12/2022	HARRIS, LISA A	3.71
10/12/2022	WILSON, KELLY	331.71
10/12/2022	ALBERTSON, VICKY L	78.00
10/12/2022	PHILLIPS, CYNTHIA	95.40
10/12/2022	DIAL, BRENDA S.	34.91
10/12/2022	FLOWERS, WANDA P	248.04
10/12/2022	HALE, PAMELA J.	23.25
10/12/2022	GARNER, CANDI	19.08
10/12/2022	WOODRUM, LAURA	111.30
10/12/2022	PRICE, FERLIN SAM	324.45
10/12/2022	COLLINS, ARLENA BETH	44.45
10/12/2022	MANN-POLSTON, CONNIE M	10.00
10/12/2022	WRIGHT, TRACY	47.70
10/12/2022	SIMPSON, JARROD	206.79
10/12/2022	HAMILTON, SETH	465.43
10/12/2022	BOWMER, NATASHA	26.59
10/12/2022	HARRIS, JENNIFER K.	160.06
10/12/2022	COFFMAN, ANGELIA	136.21
10/12/2022	WHITFILL, DAWN P	123.92
10/12/2022	KING, TAMMY J	50.24
10/12/2022	WESLEY, MICHELLE	168.50
10/12/2022	PRATER, SABRINA R	183.80
10/12/2022	TOMLINSON, AMY COLLEEN	112.36
10/12/2022	BEATY, SHANNON G.	195.50
10/12/2022	TROUTMAN, PATRICIA	33.92
10/12/2022	SPEARS, LORA BETH	280.99
10/12/2022	FERRELL, SYLVIA	104.38
10/12/2022	YOUNG, ROGER A	10.00
10/12/2022	TUCKER, ANNA JANAE	235.41
10/12/2022	ENGLAND, AMANDA J	190.27
10/12/2022	KEAN, BRIDGETT MICHELLE	6.36
10/12/2022	DIXON, JENNIFER	73.33
10/12/2022	NEW, TISHANNA MARLENE	310.14
10/12/2022	BUBNICK, SANDRA	18.02
10/12/2022	CHAMBERS, GABRIELA	57.24
10/12/2022	WILSON, MELINDA L.	5.00

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
10/12/2022	REDMAN, LAURA D.	316.50
10/12/2022	CATRON, TAMMY	93.28
10/12/2022	ARTERBURN, JESSICA A	195.47
10/12/2022	MATTHEWS, SHANNON	24.38
10/12/2022	CAPPS, HEATHER D	234.35
10/12/2022	POYNTER, ASHLEY M	5.83
10/12/2022	GREGORY, DOROTHY COFFEY	78.44
10/12/2022	ADAMS, SUSAN JANE	93.90
10/12/2022	HAMM, PRISCILLA	118.12
10/12/2022	BARBER, KATHY	263.83
10/12/2022	DANIELS, SHIRLEY D.	31.27
10/12/2022	FRANKLIN, ANITA	135.04
10/12/2022	PICKETT, TAMMY	82.04
10/12/2022	ATKINSON, REBECCA RENE A	250.05
10/12/2022	SMITH, MELODY A	280.80
10/12/2022	RAMSEY, MARY FRANCES	272.84
10/12/2022	WALKER, JULIA BROOKE	220.38
10/12/2022	DAVIS, APRIL	187.02
10/12/2022	BROWN, JENNIFER C.	138.26
10/12/2022	STEPHENS, COURTNEY L.	871.25
10/12/2022	RAMSEY, BRIAN K	25.00
10/12/2022	TAYLOR, SUE ANN	2.12
10/12/2022	JONES, WHITNEY E	177.44
10/12/2022	LAWSON, MELISSA G	131.86
10/12/2022	PRICE, JESSICA N	10.00
10/12/2022	WHITEHEAD, TERRI	185.92
10/12/2022	FOX, BRITTANY	36.50
10/12/2022	HARRIS, JESSICA	38.62
10/12/2022	BURRISS, BRIAN	267.74
10/12/2022	ROSE, HARLEY J	70.72
10/12/2022	CRABTREE, SAMANTHA	17.49
10/12/2022	DOSS, FREDA	184.91
10/12/2022	WATTERS, TARA D	33.92
10/12/2022	CIMALA, RONALD	25.00
10/12/2022	MASSENGILL, HOLLY	73.60
10/12/2022	HUDGINS, EARL T	148.10
10/12/2022	BAKER, TIPHANI	84.20
10/12/2022	SMITH, DUSTIN	25.00
10/12/2022	MOSS, CODY	241.38
10/12/2022	PITMAN, LISA (JARVIS)	57.17
10/12/2022	CASADA, KRISTIN N	86.32
10/12/2022	KINGSLEY, JOHN CHRISTOPHER	29.24
10/12/2022	PIERCY, AMY	50.77
10/12/2022	HOWARD, KARENA	83.63
10/12/2022	WELLS, JESSICA	34.56
10/12/2022	PRICE, MADISON	310.14
10/12/2022	HEEG, JEANETTA	115.79
10/12/2022	CIMA, AMBER	52.40
10/12/2022	JONES, MELISSA	85.23

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/12/2022	RITTERBACH, AMBER	74.66
10/12/2022	IRWIN, LYDIA SUE	145.38
10/12/2022	HUFF, AMY	275.06
10/12/2022	MILLER, STEFFANI	38.09
10/12/2022	BARBER, SAMANTHA	88.97
10/12/2022	BROWN, ALLISON	19.88
10/12/2022	IRVIN, ANGELA	5.00
10/19/2022	USADMIN SERVICES FEBCO DIVISO	431.26
10/19/2022	DEVDUO	10661.25
10/21/2022	KY STATE TREASURER	10677.29
10/21/2022	CUSTOM DATA PROCESSING, INC.	682.00
10/21/2022	ADAMS, SUSAN JANE	149.99
10/21/2022	CONNECTIONS TELEHEALTH CONSOR	924.52
10/26/2022	AARON, TRACY	59.80
10/26/2022	ARNOLD, CONNIE	88.78
10/26/2022	COWHERD, JANET F	46.80
10/26/2022	PATTERSON, CHASITY	282.14
10/26/2022	NETTLES, CINDY J.	2.76
10/26/2022	YORK, NITA JOYCE	40.48
10/26/2022	PATTERSON, COREY	295.48
10/26/2022	MAYBERRY, DEBORAH E	38.06
10/26/2022	SPILLMAN, MICHAEL S.	92.00
10/26/2022	HICKMAN, JEFFERSON	358.34
10/26/2022	DAULTON, SHIRLEY ROBERSON	39.44
10/26/2022	MELSON, CYNTHIA G.	19.32
10/26/2022	DYE, JONATHAN	159.16
10/26/2022	THRASHER, CHRISTY J	43.24
10/26/2022	HARLOW, JELAINE	26.56
10/26/2022	KANE, KIMBERLY M	47.84
10/26/2022	HUCKELBY, CAROL ANN	25.00
10/26/2022	HALL, KAREN	84.64
10/26/2022	HARRIS, LISA A	5.06
10/26/2022	WILSON, KELLY	50.48
10/26/2022	ALBERTSON, VICKY L	232.92
10/26/2022	OSBORNE, DEANA	113.62
10/26/2022	PHILLIPS, CYNTHIA	66.70
10/26/2022	DIAL, BRENDA S.	10.00
10/26/2022	FLOWERS, WANDA P	191.36
10/26/2022	HALE, PAMELA J.	65.20
10/26/2022	GARNER, CANDI	5.52
10/26/2022	WOODRUM, LAURA	106.72
10/26/2022	PRICE, FERLIN SAM	423.36
10/26/2022	COLLINS, ARLENA BETH	51.86
10/26/2022	MANN-POLSTON, CONNIE M	10.00
10/26/2022	WRIGHT, TRACY	42.32
10/26/2022	SIMPSON, JARROD	113.32
10/26/2022	HAMILTON, SETH	274.78
10/26/2022	BOWMER, NATASHA	144.14
10/26/2022	HARRIS, JENNIFER K.	164.68



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/26/2022	COFFMAN, ANGELIA	24.84
10/26/2022	WHITFILL, DAWN P	61.52
10/26/2022	KING, TAMMY J	30.70
10/26/2022	WESLEY, MICHELLE	39.56
10/26/2022	PRATER, SABRINA R	13.68
10/26/2022	BEATY, SHANNON G.	256.10
10/26/2022	TROUTMAN, PATRICIA	19.32
10/26/2022	SPEARS, LORA BETH	200.72
10/26/2022	YOUNG, ROGER A	10.00
10/26/2022	TUCKER, ANNA JANAE	137.70
10/26/2022	KEAN, BRIDGETT MICHELLE	62.56
10/26/2022	DIXON, JENNIFER	117.64
10/26/2022	DENNEY, MONICA DEE	38.64
10/26/2022	KENTUCKY STATE TREASURER	112873.60
10/26/2022	NEW, TISHANNA MARLENE	375.52
10/26/2022	CHAMBERS, GABRIELA	74.52
10/26/2022	WILSON, MELINDA L.	5.00
10/26/2022	REDMAN, LAURA D.	145.52
10/26/2022	CATRON, TAMMY	123.28
10/26/2022	ARTERBURN, JESSICA A	90.04
10/26/2022	MATTHEWS, SHANNON	46.46
10/26/2022	CAPPS, HEATHER D	191.06
10/26/2022	POYNTER, ASHLEY M	67.85
10/26/2022	GREGORY, DOROTHY COFFEY	73.60
10/26/2022	ADAMS, SUSAN JANE	98.14
10/26/2022	HAMM, PRISCILLA	11.84
10/26/2022	BARBER, KATHY	80.84
10/26/2022	DANIELS, SHIRLEY D.	47.84
10/26/2022	GARNER, MELISSA K	31.00
10/26/2022	FRANKLIN, ANITA	35.76
10/26/2022	PICKETT, TAMMY	34.38
10/26/2022	ATKINSON, REBECCA RENE A	244.60
10/26/2022	SMITH, MELODY A	102.46
10/26/2022	HARRISON, MEGAN R	57.04
10/26/2022	RAMSEY, MARY FRANCES	128.22
10/26/2022	WALKER, JULIA BROOKE	85.44
10/26/2022	DAVIS, APRIL	754.72
10/26/2022	BROWN, JENNIFER C.	103.84
10/26/2022	ROBERTS, COURTNEY L.	218.20
10/26/2022	RAMSEY, BRIAN K	56.28
10/26/2022	TAYLOR, SUE ANN	57.04
10/26/2022	JONES, WHITNEY E	35.30
10/26/2022	LAWSON, MELISSA G	168.24
10/26/2022	PRICE, JESSICA N	43.12
10/26/2022	MILLER, KATHRYN B	93.84
10/26/2022	WHITEHEAD, TERRI	13.68
10/26/2022	FOX, BRITTANY	10.00
10/26/2022	HARRIS, JESSICA	10.00
10/26/2022	BURRISS, BRIAN	398.98

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/26/2022	ROSE, HARLEY J	39.96
10/26/2022	CRABTREE, SAMANTHA	19.32
10/26/2022	DOSS, FREDA	82.68
10/26/2022	CIMALA, RONALD	25.00
10/26/2022	ANTHEM DENTAL & VISION	5654.54
10/26/2022	MASSENGILL, HOLLY	116.26
10/26/2022	HUDGINS, EARL T	321.02
10/26/2022	WEX BANK	780.33
10/26/2022	BAKER, TIPHANI	41.28
10/26/2022	SMITH, DUSTIN	25.00
10/26/2022	MOSS, CODY	212.92
10/26/2022	PITMAN, LISA (JARVIS)	41.28
10/26/2022	CASADA, KRISTIN N	10.00
10/26/2022	KINGSLEY, JOHN CHRISTOPHER	117.92
10/26/2022	PIERCY, AMY	10.00
10/26/2022	HOWARD, KARENA	70.72
10/26/2022	WELLS, JESSICA	75.00
10/26/2022	PRICE, MADISON	250.40
10/26/2022	HEEG, JEANETTA	174.22
10/26/2022	CIMA, AMBER	10.00
10/26/2022	JONES, MELISSA	14.98
10/26/2022	RITTERBACH, AMBER	10.00
10/26/2022	IRWIN, LYDIA SUE	91.93
10/26/2022	HUFF, AMY	56.00
10/26/2022	MILLER, STEFFANI	63.82
10/26/2022	BARBER, SAMANTHA	74.40
10/26/2022	IRVIN, ANGELA	5.00
10/26/2022	CORNETT, ISAIAH	348.16
10/28/2022	KY. RETIREMENT SYSTEMS	405971.88
10/28/2022	CUSTOM DATA PROCESSING, INC.	748.00
10/28/2022	FEBCO INC	175.00
11/2/2022	MONTICELLO UTILITY COMM.	\$42.53
11/2/2022	CUMBERLAND COUNTY NEWS	\$31.95
11/2/2022	CITY OF BURKESVILLE	\$145.35
11/2/2022	GREENSBURG WATER & SEWER	\$61.67
11/2/2022	UPS	\$32.13
11/2/2022	CITY OF LIBERTY	\$46.09
11/2/2022	CINTAS	\$197.53
11/2/2022	RICOH USA, INC.	\$260.12
11/2/2022	WASTE CONNECTIONS OF KY, INC.	\$421.65
11/2/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
11/2/2022	COLUMBIA/ADAIR UTILITIES DIST	\$147.99
11/2/2022	KLEAN & SHINE JANITORIAL	\$2,320.00
11/2/2022	MEDICINE SHOPPE	\$84.23
11/2/2022	COMMONWEALTH FINANCIAL RESOUR	\$60.65
11/2/2022	CLEARFLY COMMUNICATIONS	\$1,548.87
11/2/2022	KENTUCKY POWER CO	\$297.66
11/2/2022	PAINTSVILLE UTILITIES	\$44.81
11/2/2022	KY POWER CO	\$258.63

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/2/2022	RICOH USA, INC.	\$24.53
11/2/2022	MADISON DRUG	\$59.26
11/2/2022	OMA M MESSER	\$600.00
11/2/2022	LINDA SMITH	\$450.00
11/2/2022	DONNA AGEE	\$400.00
11/2/2022	LAKE CUMBERLAND REGIONAL HOSP	\$407.12
11/2/2022	CORBIN UTILITIES COMM	\$83.52
11/2/2022	ACCESS FAMILY HEALTH CENTER	\$19.00
11/2/2022	PRISM MEDICAL PRODUCTS LLC	\$62.64
11/4/2022	GROGANS INC	\$1,599.43
11/4/2022	KENWAY DISTRIBUTORS, INC.	\$728.18
11/4/2022	JAMESTOWN UTILITIES	\$30.45
11/4/2022	CENTRAL KY NEWS-JOURNAL	\$22.24
11/4/2022	ADAIR PROGRESS, INC.	\$7.31
11/4/2022	ADAIR COUNTY HEALTH CENTER	\$54.92
11/4/2022	RUSSELL COUNTY HEALTH CENTER	\$70.01
11/4/2022	WAYNE CO HEALTH CENTER	\$18.55
11/4/2022	MODERN SYSTEMS INC.	\$599.00
11/4/2022	COMMONWEALTH OFFICE TECHNOLOG	\$472.00
11/4/2022	GREENSBURG RECORD-HERALD	\$15.84
11/4/2022	NORVEX SUPPLY	\$243.44
11/4/2022	RICOH USA, INC.	\$598.34
11/4/2022	K & T SAW SHOP	\$189.99
11/4/2022	BURKESVILLE GAS CO.	\$264.86
11/4/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,560.00
11/4/2022	GREG NEAL CONSTRUCTION	\$5,000.00
11/4/2022	CHAD AARON	\$725.00
11/4/2022	CORRECTIONAL COUNSELING, INC.	\$1,521.17
11/4/2022	CROWN SERVICES, INC	\$5,507.40
11/4/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
11/4/2022	CROWN STAFFING	\$603.00
11/4/2022	STAPLES	\$1,181.65
11/4/2022	AGT ENTERPRISES INC.	\$2,500.00
11/4/2022	A&B BLACKTOP SEALING & STRIPI	\$6,700.00
11/4/2022	ARTHUR CRABTREE JR	\$350.00
11/9/2022	ALBANY MUNICIPAL WATER WORKS	\$121.62
11/9/2022	SOMERSET UTILITIES	\$812.27
11/9/2022	CITY OF JAMESTOWN	\$2,000.00
11/9/2022	SANOFI PASTEUR, INC.	\$253.98
11/9/2022	TERMINIX PROCESSING CENTER	\$758.40
11/9/2022	NACCHO	\$960.00
11/9/2022	LABCORP OF AMERICA	\$51.22
11/9/2022	LAKE CUMBERLAND REG. HOSP LLC	\$654.10
11/9/2022	RICOH USA, INC	\$754.20
11/9/2022	WINDSTREAM	\$233.96
11/9/2022	MCCREARY CO WATER DISTRICT	\$2,000.00
11/9/2022	PATHOLOGY & CYTOLOGY LAB, INC	\$346.00
11/9/2022	CYRACOM, LLC	\$14.94
11/9/2022	HOLSTON GASES - MONTICELLO	\$288.42

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/9/2022	KENTUCKY RIVER DISTRICT H. D.	\$713.17
11/9/2022	RFH, PLLC	\$10,100.00
11/9/2022	ERNIE MELTON	\$85.00
11/9/2022	WELLS FARGO VENDOR	\$297.55
11/9/2022	CVS PHARMACY	\$100.00
11/9/2022	WEDCO DISTRICT HEALTH DEPT.	\$189.31
11/9/2022	PROTEGIS FIRE & SAFETY	\$840.00
11/9/2022	LABORATORY CORP OF AMERICA	\$35.09
11/9/2022	THREE RIVERS DIST. HEALTH DEP	\$82.14
11/9/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,149.02
11/9/2022	NORTH CENTRAL DIST HEALTH DEP	\$145.22
11/9/2022	MUHLENBURG CO HEALTH DEPT	\$100.08
11/9/2022	BARREN RIVER DIST HEALTH DEPT	\$465.46
11/9/2022	OLDHAM CO HEALTH DEPT	\$82.14
11/9/2022	QUADIENT FINANCE USA, INC	\$300.00
11/9/2022	CHRISTIAN CO HEALTH DEPT	\$36.35
11/9/2022	GREEN RIVER HEALTH DEPT	\$282.77
11/9/2022	HOLSTON GASES-JAMESTOWN	\$190.00
11/9/2022	MARSHALL CO HEATHLH DEPT	\$63.73
11/9/2022	WHITLEY COUNTY HEALTH DEPT	\$135.49
11/9/2022	QUADIENT FINANCE USA, INC	\$3,300.00
11/9/2022	RUMPKE OF KY, INC	\$84.00
11/9/2022	MONTGOMERY COUNTY HEALTH DEPT	\$634.01
11/9/2022	ASHLAND-BOYD COUNTY HEALTH	\$244.07
11/9/2022	C.V.D.H.D.	\$64.46
11/9/2022	BOYLE COUNTY HEALTH DEPARTMEN	\$82.14
11/9/2022	ANDERSON COUNTY HEALTH DEPART	\$99.61
11/9/2022	PIKE COUNTY HEALTH DEPARTMENT	\$262.01
11/9/2022	LINCOLN COUNTY HEALTH DEPART	\$63.73
11/9/2022	TOTAL ACCESS GROUP	\$540.00
11/9/2022	EAST KENTUCKY TELECOM	\$802.09
11/9/2022	Jessamine County Health Depar	\$245.01
11/9/2022	HERREN FAMILY DENTISTRY	\$210.00
11/9/2022	STAPLES	\$1,542.71
11/9/2022	MADISON COUNTY HEALTH DEPART	\$301.18
11/10/2022	GROGANS INC	\$1,242.08
11/10/2022	KY UTILITIES	\$5,951.74
11/10/2022	KENWAY DISTRIBUTORS, INC.	\$564.77
11/10/2022	MODERN SYSTEMS INC.	\$280.00
11/10/2022	PROTEGIS FIRE & SAFETY	\$3,031.16
11/10/2022	CROWN SERVICES, INC	\$5,353.30
11/10/2022	CROWN STAFFING	\$201.00
11/15/2022	TRI-COUNTY ELECTRIC	\$314.73
11/15/2022	CITY OF COLUMBIA GAS DEPT.	\$151.61
11/15/2022	DUO BROADBAND	\$315.11
11/15/2022	SOUTH KY RECC	\$2,761.51
11/15/2022	LOWE'S	\$1,779.68
11/15/2022	TERMINIX PROCESSING CENTER	\$594.48
11/15/2022	VERIZON WIRELESS	\$857.81

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/15/2022	RICOH USA, INC.	\$107.51
11/15/2022	COMCAST	\$33.69
11/15/2022	KENTUCKY POWER COMPANY	\$877.00
11/15/2022	WISCONSIN STATE LAB OF HYGIEN	\$250.20
11/15/2022	UK KY CLINIC PHARMACY	\$324.39
11/15/2022	PROTEGIS FIRE & SAFETY	\$420.00
11/15/2022	DELTA NATURAL GAS CO, INC	\$291.52
11/15/2022	BLANE VANOVER	\$7,726.00
11/15/2022	ENVIRONMENTAL WASTE SYSTEMS	\$920.00
11/15/2022	KENTUCKY UTILITIES	\$85.86
11/15/2022	KENTUCKY UTILITIES	\$251.85
11/15/2022	AMERIGAS	\$72.23
11/15/2022	KENTUCKY UTILITIES	\$51.42
11/15/2022	JAMESTOWN UTILITIES	\$20.91
11/15/2022	DIAGNOSTIC RADIOLOGY OF LONDO	\$187.00
11/15/2022	LAKE CUMBERLAND MEDICAL ASSOC	\$20.00
11/15/2022	PINEVILLE UTILITY COMMISSION	\$148.10
11/15/2022	MT VILLA MOTEL LLC	\$850.00
11/15/2022	ATLAS PAIN AND SPINE	\$17.64
11/18/2022	FOSTER TROPHY	\$168.00
11/18/2022	SANOFI PASTEUR, INC.	\$677.28
11/18/2022	BOLSTER HARDWARE, LLC	\$380.99
11/18/2022	DELL MARKETING L.P.	\$1,159.10
11/18/2022	ATMOS ENERGY	\$130.93
11/18/2022	RICOH USA, INC.	\$468.38
11/18/2022	DIXON SHANE LLC	\$53.34
11/18/2022	CAMPBELLSVILLE-TAYLOR COUNTY	\$175.00
11/18/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,600.00
11/18/2022	KENTUCKY POWER COMPANY	\$180.12
11/18/2022	HUFFMAN & HUFFMAN	\$92.00
11/18/2022	WELLS FARGO VENDOR	\$139.18
11/18/2022	CCS MEDICAL INC	\$30.55
11/18/2022	TRIFECTA PRINT, INC.	\$48.79
11/18/2022	WHAT TO EXPECT PROJECT	\$2,322.33
11/18/2022	WATER SERVICE CORP OF KY	\$110.98
11/18/2022	RICOH USA, INC.	\$194.96
11/18/2022	THE SHIRT FACTORY	\$4,786.92
11/18/2022	CROWN SERVICES, INC	\$3,604.60
11/18/2022	ACCELECOM	\$6,033.96
11/18/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
11/18/2022	CROWN STAFFING	\$495.80
11/18/2022	BABY GOOROO, INC	\$142.84
11/18/2022	PHILLIPS	\$144.80
11/18/2022	MARTY HICKERSON'S EQUIPMENT	\$325.00
11/21/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
11/21/2022	PAM PIERCE	\$961.00
11/21/2022	START CORPORATION	\$139.99
11/21/2022	LIQUID NEWORX	\$1,241.86
11/21/2022	BUILDING SOLUTIONS	\$2,725.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/23/2022	GROGANS INC	\$4,585.92
11/23/2022	KENWAY DISTRIBUTORS, INC.	\$488.33
11/23/2022	RICHIE PHARMACAL CO, INC	\$108.00
11/23/2022	ALBANY PLBG & ELECTRIC, INC.	\$124.01
11/23/2022	COMMONWEALTH OFFICE TECHNOLOG	\$472.00
11/23/2022	WINDSTREAM	\$626.89
11/23/2022	DIXON SHANE LLC	\$659.76
11/23/2022	TELCENTRIS, INC	\$29.56
11/23/2022	LAURA GATLIN GRAPHIC DESIGNER	\$600.00
11/23/2022	KENTUCKY UTILITIES	\$159.39
11/23/2022	OMA M MESSER	\$600.00
11/23/2022	GREENSBURG ACE	\$158.18
11/23/2022	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
11/23/2022	BTNX, INC	\$3,750.00
11/23/2022	ERNIE'S CARPET	\$250.00
11/23/2022	RON & BRENDA'S TRANSPORTATION	\$230.00
11/23/2022	TUNNELL VIEW ESTATES LLC	\$900.00
11/30/2022	GROGANS INC	\$1,637.90
11/30/2022	KY UTILITIES	\$1,668.67
11/30/2022	KENWAY DISTRIBUTORS, INC.	\$153.30
11/30/2022	DANVILLE OFFICE EQUIPMENT	\$824.90
11/30/2022	THE MEDICAL CENTER AT AL	\$40.87
11/30/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$351.34
11/30/2022	LAKE CUMBERLAND REG. HOSP LLC	\$349.38
11/30/2022	DELL MARKETING L.P.	\$5,665.19
11/30/2022	RUSSELL COUNTY HOSPITAL	\$59.48
11/30/2022	PURCELL'S BUSINESS PRODUCTS	\$215.00
11/30/2022	ACCESS CABLE TELEVISION, INC.	\$400.00
11/30/2022	KLEAN & SHINE JANITORIAL	\$2,320.00
11/30/2022	MASTERCARD	\$9,607.09
11/30/2022	VIP IMAGING PLLC	\$83.64
11/30/2022	SPEEDWAY PREPAID CARD LLC	\$3,622.05
11/30/2022	MEDICINE SHOPPE	\$27.20
11/30/2022	SOUTH KENTUCKY RECC	\$198.34
11/30/2022	KENTUCKY UTILITIES	\$88.72
11/30/2022	AMAZON	\$11,233.52
11/30/2022	KENTUCKY UTILITIES	\$135.47
11/30/2022	PEARL DOUGLAS COMBS	\$600.00
11/30/2022	RICOH USA, INC.	\$114.79
11/30/2022	LINDA SMITH	\$450.00
11/30/2022	MEDICINE SHOPPE #534	\$38.88
11/30/2022	CROWN SERVICES, INC	\$4,830.70
11/30/2022	MEDICINE SHOPPE - #534	\$128.25
11/30/2022	CROWN STAFFING	\$213.00
11/30/2022	CROWN STAFFING	\$603.00
11/30/2022	ADVANCED SIGNS	\$2,500.00
11/30/2022	STAPLES	\$232.86
11/30/2022	ERNIE'S CARPET	\$11,717.80
11/30/2022	ARTHUR CRABTREE JR	\$350.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/2/2022	WALMART-CAPITAL ONE	2934.70
11/4/2022	KY STATE TREASURER	10643.93
11/4/2022	REDMAN, LAURA D.	105.15
11/4/2022	USADMIN SERVICES FEBCO DIVISO	1798.51
11/4/2022	HEEG, JEANETTA	579.22
11/4/2022	CONNECTIONS TELEHEALTH CONSOR	6325.64
11/9/2022	AARON, TRACY	182.16
11/9/2022	BROWN, LISA C	1.38
11/9/2022	MERRICK, SABRINA	101.20
11/9/2022	COWHERD, JANET F	140.18
11/9/2022	PATTERSON, CHASITY	263.74
11/9/2022	NETTLES, CINDY J.	2.76
11/9/2022	YORK, NITA JOYCE	92.92
11/9/2022	PATTERSON, COREY	260.52
11/9/2022	MAYBERRY, DEBORAH E	10.00
11/9/2022	SPILLMAN, MICHAEL S.	84.18
11/9/2022	HICKMAN, JEFFERSON	242.88
11/9/2022	DAULTON, SHIRLEY ROBERSON	172.84
11/9/2022	MELSON, CYNTHIA G.	19.32
11/9/2022	DYE, JONATHAN	192.28
11/9/2022	THRASHER, CHRISTY J	17.48
11/9/2022	HARLOW, JELAINE	112.58
11/9/2022	BENDER, BRIGETTE E.	10.58
11/9/2022	HUCKELBY, CAROL ANN	25.00
11/9/2022	HARRIS, LISA A	3.22
11/9/2022	WILSON, KELLY	104.76
11/9/2022	ALBERTSON, VICKY L	141.84
11/9/2022	OSBORNE, DEANA	101.20
11/9/2022	DIAL, BRENDA S.	56.46
11/9/2022	FLOWERS, WANDA P	167.44
11/9/2022	HALE, PAMELA J.	74.40
11/9/2022	GARNER, CANDI	53.36
11/9/2022	WOODRUM, LAURA	31.28
11/9/2022	PRICE, FERLIN SAM	327.22
11/9/2022	COLLINS, ARLENA BETH	51.86
11/9/2022	WRIGHT, TRACY	5.06
11/9/2022	SIMPSON, JARROD	163.92
11/9/2022	HAMILTON, SETH	251.78
11/9/2022	BOWMER, NATASHA	173.58
11/9/2022	HARRIS, JENNIFER K.	234.60
11/9/2022	COFFMAN, ANGELIA	169.74
11/9/2022	WHITFILL, DAWN P	78.08
11/9/2022	KING, TAMMY J	27.48
11/9/2022	WESLEY, MICHELLE	28.52
11/9/2022	PRATER, SABRINA R	43.12
11/9/2022	BEATY, SHANNON G.	217.46
11/9/2022	SPEARS, LORA BETH	220.04
11/9/2022	YOUNG, ROGER A	10.00
11/9/2022	TUCKER, ANNA JANAE	115.16

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/9/2022	ENGLAND, AMANDA J	163.76
11/9/2022	KEAN, BRIDGETT MICHELLE	14.72
11/9/2022	DIXON, JENNIFER	146.62
11/9/2022	DENNEY, MONICA DEE	91.08
11/9/2022	NEW, TISHANNA MARLENE	314.80
11/9/2022	CHAMBERS, GABRIELA	74.52
11/9/2022	WILSON, MELINDA L.	5.00
11/9/2022	REDMAN, LAURA D.	314.34
11/9/2022	CATRON, TAMMY	34.04
11/9/2022	ARTERBURN, JESSICA A	70.72
11/9/2022	CAPPS, HEATHER D	198.42
11/9/2022	POYNTER, ASHLEY M	127.42
11/9/2022	GREGORY, DOROTHY COFFEY	93.84
11/9/2022	ADAMS, SUSAN JANE	168.98
11/9/2022	HAMM, PRISCILLA	11.84
11/9/2022	BARBER, KATHY	151.68
11/9/2022	DANIELS, SHIRLEY D.	6.44
11/9/2022	LEWIS, SAVANNAH L.	10.00
11/9/2022	FRANKLIN, ANITA	27.94
11/9/2022	PICKETT, TAMMY	42.66
11/9/2022	ATKINSON, REBECCA RENE A	138.34
11/9/2022	SMITH, MELODY A	171.46
11/9/2022	RAMSEY, MARY FRANCES	121.78
11/9/2022	WALKER, JULIA BROOKE	69.80
11/9/2022	DAVIS, APRIL	240.92
11/9/2022	BROWN, JENNIFER C.	88.20
11/9/2022	ROBERTS, COURTNEY L.	231.08
11/9/2022	RAMSEY, BRIAN K	25.00
11/9/2022	TAYLOR, SUE ANN	1.84
11/9/2022	JONES, WHITNEY E	37.60
11/9/2022	LAWSON, MELISSA G	98.32
11/9/2022	PRICE, JESSICA N	10.00
11/9/2022	WHITEHEAD, TERRI	84.52
11/9/2022	FOX, BRITTANY	30.24
11/9/2022	HARRIS, JESSICA	34.84
11/9/2022	BURRISS, BRIAN	432.56
11/9/2022	ROSE, HARLEY J	47.78
11/9/2022	DOSS, FRED A	119.94
11/9/2022	CIMALA, RONALD	25.00
11/9/2022	MASSENGILL, HOLLY	125.46
11/9/2022	HUDGINS, EARL T	168.76
11/9/2022	BAKER, TIPHANI	77.16
11/9/2022	SMITH, DUSTIN	28.68
11/9/2022	DEVDUO	9922.50
11/9/2022	MOSS, CODY	284.68
11/9/2022	PITMAN, LISA (JARVIS)	49.10
11/9/2022	CASADA, KRISTIN N	33.92
11/9/2022	KINGSLEY, JOHN CHRISTOPHER	175.88
11/9/2022	PIERCY, AMY	15.06



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/9/2022	RHULE, CRISSA	192.62
11/9/2022	HOWARD, KARENA	105.22
11/9/2022	WELLS, JESSICA	108.12
11/9/2022	PRICE, MADISON	124.36
11/9/2022	HEEG, JEANETTA	208.84
11/9/2022	CIMA, AMBER	47.72
11/9/2022	JONES, MELISSA	66.00
11/9/2022	RITTERBACH, AMBER	244.72
11/9/2022	IRWIN, LYDIA SUE	69.75
11/9/2022	HUFF, AMY	165.48
11/9/2022	MILLER, STEFFANI	187.56
11/9/2022	BARBER, SAMANTHA	44.96
11/9/2022	IRVIN, ANGELA	5.00
11/9/2022	CORNETT, ISAIAH	272.48
11/18/2022	KY STATE TREASURER	11305.45
11/18/2022	KENTUCKY STATE TREASURER	112124.56
11/18/2022	DEVDUO	1460.62
11/21/2022	USADMIN SERVICES FEBCO DIVISO	1143.46
11/21/2022	ANTHEM DENTAL & VISION	5641.28
11/23/2022	CUSTOM DATA PROCESSING, INC.	684.75
11/23/2022	AARON, TRACY	563.28
11/23/2022	BROWN, LISA C	65.00
11/23/2022	ARNOLD, CONNIE	130.73
11/23/2022	MERRICK, SABRINA	82.89
11/23/2022	PARRISH, DONNA J	65.00
11/23/2022	COWHERD, JANET F	132.97
11/23/2022	PATTERSON, CHASITY	233.84
11/23/2022	NETTLES, CINDY J.	2.30
11/23/2022	BUSH, KAYLENE W.	66.79
11/23/2022	YORK, NITA JOYCE	67.16
11/23/2022	PATTERSON, COREY	192.44
11/23/2022	MAYBERRY, DEBORAH E	10.00
11/23/2022	SPILLMAN, MICHAEL S.	115.92
11/23/2022	HICKMAN, JEFFERSON	320.16
11/23/2022	DAULTON, SHIRLEY ROBERSON	41.28
11/23/2022	MELSON, CYNTHIA G.	123.28
11/23/2022	DYE, JONATHAN	155.94
11/23/2022	HARLOW, JELAINE	50.02
11/23/2022	BENDER, BRIGETTE E.	1.84
11/23/2022	HUCKELBY, CAROL ANN	54.90
11/23/2022	GIBSON, SHERRI L	65.00
11/23/2022	HALL, KAREN	97.61
11/23/2022	HARRIS, LISA A	4.60
11/23/2022	KNIGHT, RHONDA	66.00
11/23/2022	WILSON, KELLY	87.28
11/23/2022	ALBERTSON, VICKY L	587.07
11/23/2022	PHILLIPS, CYNTHIA	171.67
11/23/2022	DIAL, BRENDA S.	86.91
11/23/2022	FLOWERS, WANDA P	167.44

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/23/2022	HALE, PAMELA J.	44.50
11/23/2022	GARNER, CANDI	3.68
11/23/2022	WOODRUM, LAURA	521.67
11/23/2022	PRICE, FERLIN SAM	222.80
11/23/2022	COLLINS, ARLENA BETH	77.62
11/23/2022	WRIGHT, TRACY	5.06
11/23/2022	SIMPSON, JARROD	242.58
11/23/2022	HAMILTON, SETH	324.00
11/23/2022	BOWMER, NATASHA	148.96
11/23/2022	HARRIS, JENNIFER K.	451.46
11/23/2022	COFFMAN, ANGELIA	62.56
11/23/2022	MILLER, MARY E.	66.79
11/23/2022	WHITFILL, DAWN P	12.30
11/23/2022	KING, TAMMY J	107.61
11/23/2022	WESLEY, MICHELLE	160.08
11/23/2022	PRATER, SABRINA R	96.11
11/23/2022	TOMLINSON, AMY COLLEEN	139.84
11/23/2022	BEATY, SHANNON G.	98.78
11/23/2022	TROUTMAN, PATRICIA	53.36
11/23/2022	SPEARS, LORA BETH	178.64
11/23/2022	YOUNG, ROGER A	10.00
11/23/2022	TUCKER, ANNA JANAE	158.03
11/23/2022	KEAN, BRIDGETT MICHELLE	66.79
11/23/2022	DIXON, JENNIFER	76.79
11/23/2022	NEW, TISHANNA MARLENE	272.48
11/23/2022	TURNER, LORI C	66.79
11/23/2022	WILSON, MELINDA L.	5.00
11/23/2022	REDMAN, LAURA D.	158.95
11/23/2022	ARTERBURN, JESSICA A	62.90
11/23/2022	MATTHEWS, SHANNON	28.52
11/23/2022	CAPPS, HEATHER D	307.81
11/23/2022	POYNTER, ASHLEY M	7.82
11/23/2022	ADAMS, SUSAN JANE	29.60
11/23/2022	HAMM, PRISCILLA	57.84
11/23/2022	BARBER, KATHY	119.48
11/23/2022	LEWIS, SAVANNAH L.	5.00
11/23/2022	FRANKLIN, ANITA	88.29
11/23/2022	PICKETT, TAMMY	64.74
11/23/2022	ATKINSON, REBECCA RENE A	150.30
11/23/2022	SMITH, MELODY A	44.96
11/23/2022	HARRISON, MEGAN R	66.79
11/23/2022	RAMSEY, MARY FRANCES	121.78
11/23/2022	WALKER, JULIA BROOKE	148.92
11/23/2022	DAVIS, APRIL	200.44
11/23/2022	BROWN, JENNIFER C.	114.88
11/23/2022	ROBERTS, COURTNEY L.	299.62
11/23/2022	RAMSEY, BRIAN K	25.00
11/23/2022	JONES, WHITNEY E	76.00
11/23/2022	LAWSON, MELISSA G	75.32

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/23/2022	PRICE, JESSICA N	10.00
11/23/2022	MILLER, KATHRYN B	183.10
11/23/2022	WHITEHEAD, TERRI	26.10
11/23/2022	FOX, BRITTANY	10.00
11/23/2022	HARRIS, JESSICA	10.00
11/23/2022	BURRISS, BRIAN	342.40
11/23/2022	ROSE, HARLEY J	32.14
11/23/2022	CRABTREE, SAMANTHA	142.36
11/23/2022	DOSS, FRED A	104.30
11/23/2022	WATTERS, TARA D	66.00
11/23/2022	DAY, ASHLEY	66.79
11/23/2022	CIMALA, RONALD	25.00
11/23/2022	MASSENGILL, HOLLY	130.98
11/23/2022	HUDGINS, EARL T	212.00
11/23/2022	BAKER, TIPHANI	116.72
11/23/2022	SMITH, DUSTIN	25.00
11/23/2022	MOSS, CODY	224.88
11/23/2022	PITMAN, LISA (JARVIS)	50.02
11/23/2022	CASADA, KRISTIN N	166.40
11/23/2022	KINGSLEY, JOHN CHRISTOPHER	52.60
11/23/2022	PIERCY, AMY	76.79
11/23/2022	RHULE, CRISSA	100.62
11/23/2022	HOWARD, KARENA	38.98
11/23/2022	WELLS, JESSICA	168.55
11/23/2022	PRICE, MADISON	103.66
11/23/2022	SIMMONS, BRIAN E	70.20
11/23/2022	HEEG, JEANETTA	188.48
11/23/2022	CIMA, AMBER	10.00
11/23/2022	JONES, MELISSA	76.62
11/23/2022	RITTERBACH, AMBER	50.94
11/23/2022	IRWIN, LYDIA SUE	120.72
11/23/2022	HUFF, AMY	390.76
11/23/2022	MILLER, STEFFANI	78.08
11/23/2022	BARBER, SAMANTHA	81.30
11/23/2022	IRVIN, ANGELA	71.79
11/23/2022	CORNETT, ISAIAH	338.04
11/23/2022	ADAMS, HANNAH	107.98
11/30/2022	KY. RETIREMENT SYSTEMS	412372.05
12/6/2022	ALBANY MUNICIPAL WATER WORKS	\$121.91
12/6/2022	MONTICELLO UTILITY COMM.	\$178.02
12/6/2022	SOMERSET UTILITIES	\$1,122.14
12/6/2022	CITY OF BURKESVILLE	\$199.73
12/6/2022	GREENSBURG WATER & SEWER	\$58.47
12/6/2022	JAMESTOWN UTILITIES	\$30.45
12/6/2022	CITY OF LIBERTY	\$36.66
12/6/2022	WINDSTREAM	\$108.19
12/6/2022	BURKESVILLE GAS CO.	\$640.46
12/6/2022	WASTE CONNECTIONS OF KY, INC.	\$421.65
12/6/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,660.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/6/2022	LONDON WOMEN'S CARE, PLLC	\$10.00
12/6/2022	ELLEN LOUISE SLONE	\$450.00
12/6/2022	CLEARFLY COMMUNICATIONS	\$1,547.59
12/6/2022	KENTUCKY UTILITIES	\$125.00
12/6/2022	LONDON WOMEN'S CARE	\$100.00
12/6/2022	CAMPBELLSVILLE WATER	\$39.46
12/6/2022	CHAD AARON	\$725.00
12/6/2022	JAMESTOWN UTILITIES	\$22.90
12/6/2022	CROWN SERVICES, INC	\$3,738.60
12/6/2022	TAYLOR COUNTY RECC	\$55.23
12/6/2022	RICHARD BIZER	\$350.00
12/6/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
12/6/2022	DONNA AGEE	\$400.00
12/6/2022	CORBIN UTILITIES COMM	\$80.29
12/6/2022	LANEISHA BOYATT	\$500.00
12/6/2022	LIVE HEALTH ONLINE	\$100.00
12/7/2022	MONTICELLO UTILITY COMM.	\$43.43
12/7/2022	GROGANS INC	\$936.28
12/7/2022	BROWN SUPPLY CO., LTD.	\$9.96
12/7/2022	BURTON ACE HARDWARE	\$119.46
12/7/2022	DAL-RS, INC.	\$13.99
12/7/2022	LABCORP OF AMERICA	\$45.39
12/7/2022	SONNY'S REAL PIT BAR-B-Q	\$599.50
12/7/2022	BLUEGRASS RADIOLOGY ASSOC INC	\$297.42
12/7/2022	NORVEX SUPPLY	\$335.03
12/7/2022	MCCREARY CO WATER DISTRICT	\$63.06
12/7/2022	RUSSELL COUNTY HOSPITAL	\$51.98
12/7/2022	DIXON SHANE LLC	\$12.58
12/7/2022	LAWLESS-SMITH SUPPLY, INC.	\$19.17
12/7/2022	COLUMBIA/ADAIR UTILITIES DIST	\$149.68
12/7/2022	JEFFRIES SUPPLY	\$194.80
12/7/2022	ERNIE MELTON	\$95.00
12/7/2022	HENSON ACE HARDWARE	\$111.65
12/7/2022	MCKESSON MEDICAL SURGICAL	\$244.80
12/7/2022	CRACKER BARREL	\$290.97
12/7/2022	KELTNER CONTRACTING LLC	\$100.00
12/7/2022	TAYLOR COUNTY TIRE SALES INC.	\$19.00
12/7/2022	GREENSBURG ACE	\$101.51
12/7/2022	GREEN RIVER LUMBER	\$4.35
12/9/2022	GROGANS INC	\$764.22
12/9/2022	KY UTILITIES	\$3,268.02
12/9/2022	KENWAY DISTRIBUTORS, INC.	\$70.36
12/9/2022	EPPERSON INCORPORATED	\$3,260.00
12/9/2022	CITY OF JAMESTOWN	\$2,000.00
12/9/2022	SOMERSET-PULASKI CHAMBER	\$125.00
12/9/2022	LOWE'S	\$1,209.19
12/9/2022	CINTAS	\$197.53
12/9/2022	CENTURY LINK	\$1.04
12/9/2022	SANOFI PASTEUR, INC.	\$253.98

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/9/2022	PITNEY BOWES	\$1,118.52
12/9/2022	NORVEX SUPPLY	\$627.35
12/9/2022	RUSSELL CO CHAMBER OF COMMERC	\$140.00
12/9/2022	RICOH USA, INC	\$779.74
12/9/2022	WINDSTREAM	\$233.96
12/9/2022	MCCREARY CO WATER DISTRICT	\$2,000.00
12/9/2022	CASEY COUNTY HEALTH CENTER	\$25.92
12/9/2022	RICOH USA, INC.	\$598.34
12/9/2022	ALLISON GAYLE PHILLIPS	\$35.88
12/9/2022	BRUCE JASPER, DVM	\$33.12
12/9/2022	DIXON SHANE LLC	\$1,978.13
12/9/2022	ALBANY-CLINTON CO CHAMBER OF	\$100.00
12/9/2022	COLUMBIA-ADAIR COUNTY CHAMBER	\$75.00
12/9/2022	LIBERTY / CASEY COUNTY	\$100.00
12/9/2022	ROBERT DRAKE, MD	\$33.12
12/9/2022	JOHN PHELPS	\$34.04
12/9/2022	JOE SILVERS	\$41.40
12/9/2022	TRAVIS KIMBLER	\$221.00
12/9/2022	RFH, PLLC	\$6,000.00
12/9/2022	MONTICELLO-WAYNE CO. CHAMBER	\$75.00
12/9/2022	LONDON WOMEN'S CARE, PLLC	\$20.00
12/9/2022	WELLS FARGO VENDOR	\$297.55
12/9/2022	MARK COOP	\$221.00
12/9/2022	PROTEGIS FIRE & SAFETY	\$420.00
12/9/2022	STEPHEN MCKINLEY	\$53.36
12/9/2022	LONDON WOMEN'S CARE	\$40.00
12/9/2022	QUADIENT LEASING USA, INC	\$440.49
12/9/2022	QUEST DIAGNOSTICS	\$10.00
12/9/2022	CROWN SERVICES, INC	\$4,207.60
12/9/2022	CROWN STAFFING	\$238.56
12/9/2022	LIQUID NEWORX	\$350.00
12/9/2022	CROWN STAFFING	\$562.80
12/9/2022	GREEN THUMB LAWN & LANDSCAPE	\$2,810.00
12/9/2022	JELLICO UTILITIES	\$143.40
12/9/2022	GREG HOGUE	\$241.00
12/9/2022	BRUCE CRABTREE	\$241.00
12/14/2022	KY UTILITIES	\$3,425.27
12/14/2022	TRI-COUNTY ELECTRIC	\$345.35
12/14/2022	CITY OF COLUMBIA GAS DEPT.	\$1,285.63
12/14/2022	SOUTH KY RECC	\$3,368.79
12/14/2022	CINTAS	\$101.73
12/14/2022	MODERN SYSTEMS INC.	\$2,739.85
12/14/2022	STANBIO LAB	\$848.37
12/14/2022	INNER CITY TRADES, INC.	\$294.00
12/14/2022	COMMONWEALTH OFFICE TECHNOLOG	\$472.00
12/14/2022	VERIZON WIRELESS	\$299.71
12/14/2022	RICOH USA, INC	\$1,140.40
12/14/2022	ATMOS ENERGY	\$215.55
12/14/2022	RICOH USA, INC.	\$107.51

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/14/2022	ALLAN'S OF CENTRAL KY	\$319.20
12/14/2022	ROBERTS LANDSCAPING INC.	\$510.00
12/14/2022	COMCAST	\$67.20
12/14/2022	RTEC	\$320.00
12/14/2022	HUFFMAN & HUFFMAN	\$130.00
12/14/2022	EUROTROL, INC	\$2,098.00
12/14/2022	UK KY CLINIC PHARMACY	\$337.50
12/14/2022	BLANE VANOVER	\$7,408.00
12/14/2022	ENVIRONMENTAL WASTE SYSTEMS	\$1,110.00
12/14/2022	TRI COUNTY ELECTRIC	\$186.60
12/14/2022	LONDON WOMEN'S CARE, PLLC	\$70.68
12/14/2022	RUMPKE OF KY, INC	\$84.00
12/14/2022	STORMWIND LLC	\$2,970.00
12/14/2022	FORCHT BROADCASTING	\$10,000.00
12/14/2022	PRECISION TOXICOLOGY LLC	\$10.00
12/14/2022	GOVCONNECTION, INC.	\$1,299.84
12/14/2022	STAPLES	\$1,156.26
12/14/2022	COUNTRY CAFE	\$152.00
12/14/2022	VICTORIA SMITH	\$100.00
12/14/2022	FERRELLGAS	\$1,347.86
12/14/2022	BROCK MEDICAL, LLC	\$33.13
12/14/2022	UPPERLINE HEALTHCARE PC	\$25.45
12/15/2022	CINTAS	\$101.73
12/15/2022	KENTUCKY DEFERRED COMPENSATIO	\$3,660.00
12/15/2022	BRENTWOOD PHARMACY	\$1,200.98
12/15/2022	THOMPSON DRUG DOWNTOWN	\$548.49
12/15/2022	CVS PHARMACY	\$50.00
12/15/2022	KENTUCKY UTILITIES	\$132.36
12/15/2022	KENTUCKY UTILITIES	\$188.12
12/15/2022	DOUGLAS TOWERS	\$260.00
12/15/2022	CROWN SERVICES, INC	\$4,817.30
12/15/2022	EAST KENTUCKY TELECOM	\$789.52
12/15/2022	CROWN STAFFING	\$102.24
12/15/2022	NC CHILD SUPPORT CENTRALIZED	\$323.07
12/15/2022	BUILDING SOLUTIONS	\$2,182.70
12/19/2022	SOUTH KY RECC	\$491.94
12/19/2022	RICOH USA, INC.	\$468.38
12/19/2022	KENTUCKY RIVER DISTRICT H. D.	\$534.60
12/19/2022	MASTERCARD	\$8,325.81
12/19/2022	WEDCO DISTRICT HEALTH DEPT.	\$198.75
12/19/2022	THREE RIVERS DIST. HEALTH DEP	\$54.76
12/19/2022	LINCOLN TRAIL HEALTH DEPT.	\$1,094.26
12/19/2022	WATER SERVICE CORP OF KY	\$32.08
12/19/2022	KENTUCKY UTILITIES	\$63.91
12/19/2022	KENTUCKY UTILITIES	\$574.60
12/19/2022	RICOH USA, INC.	\$194.96
12/19/2022	NORTH CENTRAL DIST HEALTH DEP	\$463.04
12/19/2022	MUHLENBURG CO HEALTH DEPT	\$82.14
12/19/2022	BARREN RIVER DIST HEALTH DEPT	\$500.87

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
12/19/2022	OLDHAM CO HEALTH DEPT	\$54.76
12/19/2022	ALLEN COUNTY HEALTH DEPT	\$27.38
12/19/2022	CHRISTIAN CO HEALTH DEPT	\$172.78
12/19/2022	GREEN RIVER HEALTH DEPT	\$300.71
12/19/2022	MARSHALL CO HEATHLH DEPT	\$118.49
12/19/2022	CRITTENDEN COUNTY HEALTH DEPT	\$54.76
12/19/2022	WHITLEY COUNTY HEALTH DEPT	\$117.55
12/19/2022	MONTGOMERY COUNTY HEALTH DEPT	\$251.60
12/19/2022	ASHLAND-BOYD COUNTY HEALTH	\$91.11
12/19/2022	C.V.D.H.D.	\$104.20
12/19/2022	BOYLE COUNTY HEALTH DEPARTMEN	\$45.32
12/19/2022	BREATHITT COUNTY HEALTH DEPT	\$36.35
12/19/2022	ANDERSON COUNTY HEALTH DEPART	\$116.61
12/19/2022	PIKE COUNTY HEALTH DEPARTMENT	\$189.31
12/19/2022	LINCOLN COUNTY HEALTH DEPART	\$54.76
12/19/2022	DELTA NATURAL GAS CO INC	\$457.08
12/19/2022	GRAYSON COUNTY HEALTH DEPT	\$54.76
12/19/2022	Jessamine County Health Depar	\$207.72
12/19/2022	MADISON COUNTY HEALTH DEPART	\$383.32
12/20/2022	KY UTILITIES	\$2,445.61
12/20/2022	CAMPBELLSVILLE WATER & SEWER	\$23.15
12/20/2022	WAYNE COUNTY HOSPITAL, INC.	\$75.19
12/20/2022	UPS	\$31.40
12/20/2022	TAYLOR REGIONAL HOSPITAL	\$118.96
12/20/2022	JANE TODD CRAWFORD HOSPITAL	\$201.51
12/20/2022	LAKE CUMB. STATE RESORT PARK	\$5,816.80
12/20/2022	SCOTT SOLID WASTE - TN	\$474.65
12/20/2022	RUSSELL COUNTY HOSPITAL	\$118.96
12/20/2022	PAM PIERCE	\$961.00
12/20/2022	START CORPORATION	\$139.99
12/20/2022	VAXCARE CORPORATION	\$505.52
12/20/2022	VIP IMAGING PLLC	\$83.64
12/20/2022	LABORATORY CORPORATION OF	\$91.49
12/20/2022	HUFFMAN & HUFFMAN	\$110.00
12/20/2022	WELLS FARGO VENDOR	\$139.18
12/20/2022	WATER SERVICE CORP OF KY	\$125.94
12/20/2022	KENTUCKY UTILITIES	\$287.45
12/20/2022	AMAZON	\$13,772.91
12/20/2022	PAINTSVILLE UTILITIES	\$59.81
12/20/2022	CORRECTIONAL COUNSELING, INC.	\$649.75
12/20/2022	DAVIS HEATING & AIR	\$145.00
12/20/2022	DELTA NATURAL GAS CO INC	\$187.98
12/20/2022	GREENSBURG ACE	\$90.93
12/20/2022	GREEN RIVER LUMBER	\$9.57
12/20/2022	ACCELECOM	\$6,033.96
12/20/2022	HUFFMAN & HUFFMAN	\$125.00
12/20/2022	LANEISHA BOYATT	\$500.00
12/20/2022	PIERCY, ANDREA	\$37.72
12/30/2022	CCS MEDICAL INC	\$87.61

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/30/2022	SOUTH KENTUCKY RECC	\$249.39
12/30/2022	KENTUCKY POWER CO	\$224.19
12/30/2022	KENTUCKY UTILITIES	\$119.81
12/30/2022	ULRICH MEDICAL CLINIC	\$20.00
12/30/2022	QUEST DIAGNOSTICS	\$20.60
12/30/2022	CHAD AARON	\$725.00
12/30/2022	OMA M MESSER	\$600.00
12/30/2022	HERREN FAMILY DENTISTRY	\$387.60
12/6/2022	KY STATE TREASURER	10994.00
12/6/2022	CUSTOM DATA PROCESSING, INC.	748.00
12/6/2022	USADMIN SERVICES FEBCO DIVISO	4223.96
12/6/2022	FEBCO INC	175.00
12/6/2022	WEX BANK	729.67
12/7/2022	JENKINS, TAMMY	65.78
12/7/2022	AARON, TRACY	126.96
12/7/2022	ARNOLD, CONNIE	58.88
12/7/2022	MERRICK, SABRINA	50.60
12/7/2022	COWHERD, JANET F	10.00
12/7/2022	PATTERSON, CHASITY	195.66
12/7/2022	NETTLES, CINDY J.	1.38
12/7/2022	PATTERSON, COREY	230.16
12/7/2022	MAYBERRY, DEBORAH E	10.00
12/7/2022	SPILLMAN, MICHAEL S.	76.36
12/7/2022	HICKMAN, JEFFERSON	207.92
12/7/2022	DAULTON, SHIRLEY ROBERSON	317.24
12/7/2022	SIMPSON, ANGELA	54.28
12/7/2022	MELSON, CYNTHIA G.	19.32
12/7/2022	DYE, JONATHAN	157.32
12/7/2022	HARLOW, JELAINE	184.80
12/7/2022	KANE, KIMBERLY M	1.84
12/7/2022	BENDER, BRIGETTE E.	6.44
12/7/2022	HUCKELBY, CAROL ANN	25.00
12/7/2022	HALL, KAREN	88.32
12/7/2022	HARRIS, LISA A	10.12
12/7/2022	WILSON, KELLY	68.88
12/7/2022	ALBERTSON, VICKY L	179.56
12/7/2022	OSBORNE, DEANA	34.04
12/7/2022	PHILLIPS, CYNTHIA	27.60
12/7/2022	DIAL, BRENDA S.	40.36
12/7/2022	FLOWERS, WANDA P	197.80
12/7/2022	HALE, PAMELA J.	18.74
12/7/2022	GARNER, CANDI	23.92
12/7/2022	WOODRUM, LAURA	98.44
12/7/2022	PRICE, FERLIN SAM	196.58
12/7/2022	COLLINS, ARLENA BETH	50.02
12/7/2022	WRIGHT, TRACY	7.36
12/7/2022	SIMPSON, JARROD	220.04
12/7/2022	HAMILTON, SETH	255.92
12/7/2022	BOWMER, NATASHA	127.12



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/7/2022	HARRIS, JENNIFER K.	98.44
12/7/2022	COFFMAN, ANGELIA	52.90
12/7/2022	WHITFILL, DAWN P	18.74
12/7/2022	KING, TAMMY J	11.84
12/7/2022	WESLEY, MICHELLE	52.44
12/7/2022	PRATER, SABRINA R	83.60
12/7/2022	TOMLINSON, AMY COLLEEN	58.42
12/7/2022	BEATY, SHANNON G.	200.92
12/7/2022	TROUTMAN, PATRICIA	52.44
12/7/2022	SPEARS, LORA BETH	136.32
12/7/2022	YOUNG, ROGER A	10.00
12/7/2022	TUCKER, ANNA JANAE	58.12
12/7/2022	KEAN, BRIDGETT MICHELLE	12.88
12/7/2022	DIXON, JENNIFER	10.00
12/7/2022	NEW, TISHANNA MARLENE	314.80
12/7/2022	BUBNICK, SANDRA	15.64
12/7/2022	CHAMBERS, GABRIELA	24.84
12/7/2022	WILSON, MELINDA L.	5.00
12/7/2022	REDMAN, LAURA D.	345.16
12/7/2022	CATRON, TAMMY	24.84
12/7/2022	ARTERBURN, JESSICA A	28.40
12/7/2022	MATTHEWS, SHANNON	7.82
12/7/2022	CAPPS, HEATHER D	193.36
12/7/2022	POYNTER, ASHLEY M	3.68
12/7/2022	GREGORY, DOROTHY COFFEY	68.08
12/7/2022	ADAMS, SUSAN JANE	121.60
12/7/2022	HAMM, PRISCILLA	10.00
12/7/2022	BARBER, KATHY	144.78
12/7/2022	LEWIS, SAVANNAH L.	5.00
12/7/2022	FRANKLIN, ANITA	10.00
12/7/2022	PICKETT, TAMMY	51.86
12/7/2022	ATKINSON, REBECCA RENE A	159.04
12/7/2022	SMITH, MELODY A	12.30
12/7/2022	RAMSEY, MARY FRANCES	109.36
12/7/2022	WALKER, JULIA BROOKE	86.36
12/7/2022	DAVIS, APRIL	130.06
12/7/2022	BROWN, JENNIFER C.	76.24
12/7/2022	ROBERTS, COURTNEY L.	188.30
12/7/2022	RAMSEY, BRIAN K	25.00
12/7/2022	JONES, WHITNEY E	134.94
12/7/2022	LAWSON, MELISSA G	61.06
12/7/2022	PRICE, JESSICA N	10.00
12/7/2022	MILLER, KATHRYN B	34.04
12/7/2022	WHITEHEAD, TERRI	26.56
12/7/2022	FOX, BRITTANY	10.00
12/7/2022	HARRIS, JESSICA	10.00
12/7/2022	BURRISS, BRIAN	254.08
12/7/2022	ROSE, HARLEY J	78.60
12/7/2022	CRABTREE, SAMANTHA	3.22

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
12/7/2022	DOSS, FREDA	57.84
12/7/2022	WATTERS, TARA D	139.84
12/7/2022	CIMALA, RONALD	25.00
12/7/2022	MASSENGILL, HOLLY	56.46
12/7/2022	HUDGINS, EARL T	144.84
12/7/2022	BAKER, TIPHANI	43.12
12/7/2022	SMITH, DUSTIN	28.68
12/7/2022	MOSS, CODY	229.48
12/7/2022	PITMAN, LISA (JARVIS)	28.86
12/7/2022	CASADA, KRISTIN N	250.83
12/7/2022	KINGSLEY, JOHN CHRISTOPHER	165.30
12/7/2022	PIERCY, AMY	58.12
12/7/2022	HARRISON, MARTHA	12.88
12/7/2022	RHULE, CRISSA	234.48
12/7/2022	HOWARD, KARENA	32.08
12/7/2022	WELLS, JESSICA	56.04
12/7/2022	PRICE, MADISON	255.46
12/7/2022	SIMMONS, BRIAN E	29.44
12/7/2022	HEEG, JEANETTA	134.20
12/7/2022	CIMA, AMBER	10.00
12/7/2022	JONES, MELISSA	89.50
12/7/2022	RITTERBACH, AMBER	92.80
12/7/2022	IRWIN, LYDIA SUE	97.86
12/7/2022	HUFF, AMY	46.80
12/7/2022	MILLER, STEFFANI	123.62
12/7/2022	BARBER, SAMANTHA	119.48
12/7/2022	IRVIN, ANGELA	5.00
12/7/2022	CORNETT, ISAIAH	228.78
12/9/2022	WALMART-CAPITAL ONE	4435.87
12/14/2022	TOMLINSON, AMY COLLEEN	5.49
12/14/2022	DEVDUO	2954.43
12/15/2022	DEVDUO	9255.00
12/15/2022	MOSS, CODY	229.48
12/19/2022	KENTUCKY STATE TREASURER	112834.34
12/19/2022	USADMIN SERVICES FEBCO DIVISO	3683.08
12/19/2022	ANTHEM DENTAL & VISION	5641.28
12/20/2022	FRYMAN, ETTA GAIL	69.92
12/20/2022	AARON, TRACY	73.60
12/20/2022	ARNOLD, CONNIE	218.96
12/20/2022	MERRICK, SABRINA	36.80
12/20/2022	COWHERD, JANET F	122.70
12/20/2022	PATTERSON, CHASITY	196.12
12/20/2022	NETTLES, CINDY J.	54.28
12/20/2022	BUSH, KAYLENE W.	42.32
12/20/2022	YORK, NITA JOYCE	46.46
12/20/2022	PATTERSON, COREY	212.22
12/20/2022	MAYBERRY, DEBORAH E	10.00
12/20/2022	HICKMAN, JEFFERSON	301.30
12/20/2022	DAULTON, SHIRLEY ROBERSON	129.60

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
12/20/2022	SIMPSON, ANGELA	52.44
12/20/2022	MELSON, CYNTHIA G.	44.16
12/20/2022	DYE, JONATHAN	132.02
12/20/2022	THRASHER, CHRISTY J	17.48
12/20/2022	HARLOW, JELAINE	97.40
12/20/2022	KANE, KIMBERLY M	25.76
12/20/2022	BENDER, BRIGETTE E.	48.76
12/20/2022	HUCKELBY, CAROL ANN	25.00
12/20/2022	HALL, KAREN	80.04
12/20/2022	HARRIS, LISA A	7.36
12/20/2022	KNIGHT, RHONDA	24.84
12/20/2022	WILSON, KELLY	82.22
12/20/2022	ALBERTSON, VICKY L	151.96
12/20/2022	OSBORNE, DEANA	76.36
12/20/2022	PHILLIPS, CYNTHIA	77.28
12/20/2022	DIAL, BRENDA S.	43.12
12/20/2022	FLOWERS, WANDA P	54.74
12/20/2022	HALE, PAMELA J.	91.88
12/20/2022	GARNER, CANDI	17.48
12/20/2022	WOODRUM, LAURA	93.84
12/20/2022	PRICE, FERLIN SAM	370.92
12/20/2022	COLLINS, ARLENA BETH	40.36
12/20/2022	MANN-POLSTON, CONNIE M	24.26
12/20/2022	WRIGHT, TRACY	7.36
12/20/2022	SIMPSON, JARROD	283.52
12/20/2022	HAMILTON, SETH	294.56
12/20/2022	GOSSER, JANE C.(JONES)	21.16
12/20/2022	BOWMER, NATASHA	149.20
12/20/2022	HARRIS, JENNIFER K.	184.92
12/20/2022	COFFMAN, ANGELIA	66.24
12/20/2022	MILLER, MARY E.	27.60
12/20/2022	WHITFILL, DAWN P	47.72
12/20/2022	KING, TAMMY J	10.00
12/20/2022	WESLEY, MICHELLE	102.58
12/20/2022	PRATER, SABRINA R	83.60
12/20/2022	TOMLINSON, AMY COLLEEN	71.76
12/20/2022	BEATY, SHANNON G.	534.40
12/20/2022	SPEARS, LORA BETH	218.20
12/20/2022	YOUNG, ROGER A	10.00
12/20/2022	TUCKER, ANNA JANAE	125.28
12/20/2022	KEAN, BRIDGETT MICHELLE	43.24
12/20/2022	CROSS, DEANN	38.18
12/20/2022	DIXON, JENNIFER	10.00
12/20/2022	DENNEY, MONICA DEE	21.16
12/20/2022	NEW, TISHANNA MARLENE	267.88
12/20/2022	BUBNICK, SANDRA	37.72
12/20/2022	CHAMBERS, GABRIELA	49.68
12/20/2022	WILSON, MELINDA L.	5.00
12/20/2022	REDMAN, LAURA D.	238.44

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
12/20/2022	CATRON, TAMMY	34.04
12/20/2022	ARTERBURN, JESSICA A	207.34
12/20/2022	MATTHEWS, SHANNON	52.90
12/20/2022	CAPPS, HEATHER D	104.12
12/20/2022	POYNTER, ASHLEY M	0.46
12/20/2022	ADAMS, SUSAN JANE	175.42
12/20/2022	HAMM, PRISCILLA	54.16
12/20/2022	BARBER, KATHY	128.22
12/20/2022	DANIELS, SHIRLEY D.	84.64
12/20/2022	LEWIS, SAVANNAH L.	5.00
12/20/2022	GARNER, MELISSA K	37.35
12/20/2022	FRANKLIN, ANITA	83.60
12/20/2022	PICKETT, TAMMY	29.32
12/20/2022	ATKINSON, REBECCA RENE A	216.54
12/20/2022	SMITH, MELODY A	105.22
12/20/2022	HARRISON, MEGAN R	56.58
12/20/2022	RAMSEY, MARY FRANCES	155.82
12/20/2022	WALKER, JULIA BROOKE	84.98
12/20/2022	DAVIS, APRIL	153.98
12/20/2022	BROWN, JENNIFER C.	83.14
12/20/2022	ROBERTS, COURTNEY L.	246.26
12/20/2022	RAMSEY, BRIAN K	25.00
12/20/2022	TAYLOR, SUE ANN	57.04
12/20/2022	JONES, WHITNEY E	80.20
12/20/2022	LAWSON, MELISSA G	39.90
12/20/2022	PRICE, JESSICA N	10.00
12/20/2022	KINDLE, LINDA	43.24
12/20/2022	MILLER, KATHRYN B	59.80
12/20/2022	WHITEHEAD, TERRI	153.98
12/20/2022	FOX, BRITTANY	10.00
12/20/2022	HARRIS, JESSICA	10.00
12/20/2022	BURRISS, BRIAN	355.74
12/20/2022	ROSE, HARLEY J	23.40
12/20/2022	CRABTREE, SAMANTHA	38.18
12/20/2022	DOSS, FRED A	51.40
12/20/2022	WATTERS, TARA D	65.32
12/20/2022	DAY, ASHLEY	7.13
12/20/2022	CIMALA, RONALD	96.76
12/20/2022	MASSENGILL, HOLLY	188.94
12/20/2022	FEBCO INC	175.00
12/20/2022	HUDGINS, EARL T	174.28
12/20/2022	BAKER, TIPHANI	57.84
12/20/2022	SMITH, DUSTIN	28.68
12/20/2022	MOSS, CODY	193.60
12/20/2022	PITMAN, LISA (JARVIS)	29.32
12/20/2022	CASADA, KRISTIN N	24.72
12/20/2022	KINGSLEY, JOHN CHRISTOPHER	87.56
12/20/2022	PIERCY, AMY	52.32
12/20/2022	HARRISON, MARTHA	82.80

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/20/2022	RHULE, CRISSA	223.90
12/20/2022	HOWARD, KARENA	86.36
12/20/2022	WELLS, JESSICA	108.48
12/20/2022	PRICE, MADISON	242.12
12/20/2022	SIMMONS, BRIAN E	42.32
12/20/2022	HEEG, JEANETTA	187.56
12/20/2022	CIMA, AMBER	10.00
12/20/2022	JONES, MELISSA	34.38
12/20/2022	RITTERBACH, AMBER	109.36
12/20/2022	IRWIN, LYDIA SUE	118.60
12/20/2022	HUFF, AMY	121.32
12/20/2022	MILLER, STEFFANI	114.88
12/20/2022	BARBER, SAMANTHA	125.46
12/20/2022	IRVIN, ANGELA	5.00
12/20/2022	CORNETT, ISAIAH	307.44
12/30/2022	WEYMAN, CHRISTINE	36.80
12/30/2022	AARON, TRACY	123.74
12/30/2022	ARNOLD, CONNIE	88.32
12/30/2022	COWHERD, JANET F	148.58
12/30/2022	PATTERSON, CHASITY	251.62
12/30/2022	NETTLES, CINDY J.	37.26
12/30/2022	YORK, NITA JOYCE	67.16
12/30/2022	PATTERSON, COREY	152.26
12/30/2022	MAYBERRY, DEBORAH E	1.84
12/30/2022	SPILLMAN, MICHAEL S.	125.58
12/30/2022	HICKMAN, JEFFERSON	195.04
12/30/2022	DAULTON, SHIRLEY ROBERSON	113.16
12/30/2022	SIMPSON, ANGELA	34.96
12/30/2022	DYE, JONATHAN	143.52
12/30/2022	THRASHER, CHRISTY J	17.48
12/30/2022	HARLOW, JELAINE	32.20
12/30/2022	BENDER, BRIGETTE E.	9.66
12/30/2022	HALL, KAREN	5.52
12/30/2022	HARRIS, LISA A	3.68
12/30/2022	WILSON, KELLY	44.62
12/30/2022	ALBERTSON, VICKY L	159.16
12/30/2022	PHILLIPS, CYNTHIA	28.06
12/30/2022	DIAL, BRENDA S.	26.22
12/30/2022	FLOWERS, WANDA P	23.00
12/30/2022	HALE, PAMELA J.	78.20
12/30/2022	GARNER, CANDI	51.52
12/30/2022	WOODRUM, LAURA	122.36
12/30/2022	PRICE, FERLIN SAM	130.64
12/30/2022	COLLINS, ARLENA BETH	82.80
12/30/2022	MANN-POLSTON, CONNIE M	148.00
12/30/2022	WRIGHT, TRACY	5.06
12/30/2022	SIMPSON, JARROD	193.20
12/30/2022	HAMILTON, SETH	206.54
12/30/2022	BOWMER, NATASHA	34.04

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/30/2022	HARRIS, JENNIFER K.	180.32
12/30/2022	COFFMAN, ANGELIA	20.70
12/30/2022	WHITFILL, DAWN P	30.82
12/30/2022	KING, TAMMY J	15.64
12/30/2022	WESLEY, MICHELLE	125.58
12/30/2022	PRATER, SABRINA R	18.40
12/30/2022	BEATY, SHANNON G.	23.46
12/30/2022	TROUTMAN, PATRICIA	47.84
12/30/2022	SPEARS, LORA BETH	101.20
12/30/2022	TUCKER, ANNA JANAE	74.52
12/30/2022	ENGLAND, AMANDA J	53.36
12/30/2022	KEAN, BRIDGETT MICHELLE	33.12
12/30/2022	DIXON, JENNIFER	87.86
12/30/2022	NEW, TISHANNA MARLENE	173.88
12/30/2022	CHAMBERS, GABRIELA	74.52
12/30/2022	REDMAN, LAURA D.	247.94
12/30/2022	ARTERBURN, JESSICA A	18.40
12/30/2022	MATTHEWS, SHANNON	17.48
12/30/2022	CAPPS, HEATHER D	158.70
12/30/2022	POYNTER, ASHLEY M	3.68
12/30/2022	ADAMS, SUSAN JANE	224.02
12/30/2022	HAMM, PRISCILLA	26.68
12/30/2022	BARBER, KATHY	125.12
12/30/2022	DANIELS, SHIRLEY D.	5.98
12/30/2022	FRANKLIN, ANITA	22.54
12/30/2022	PICKETT, TAMMY	47.84
12/30/2022	ATKINSON, REBECCA RENE A	174.80
12/30/2022	SMITH, MELODY A	136.62
12/30/2022	RAMSEY, MARY FRANCES	121.44
12/30/2022	WALKER, JULIA BROOKE	50.14
12/30/2022	DAVIS, APRIL	189.52
12/30/2022	BROWN, JENNIFER C.	60.60
12/30/2022	RODRIGUEZ, FATIMA ISABEL	34.84
12/30/2022	ROBERTS, COURTNEY L.	224.48
12/30/2022	JONES, WHITNEY E	108.56
12/30/2022	LAWSON, MELISSA G	80.96
12/30/2022	MILLER, KATHRYN B	34.04
12/30/2022	WHITEHEAD, TERRI	56.58
12/30/2022	BURRIS, BRIAN	279.68
12/30/2022	ROSE, HARLEY J	18.40
12/30/2022	DOSS, FRED A	83.72
12/30/2022	MASSENGILL, HOLLY	122.36
12/30/2022	HUDGINS, EARL T	100.28
12/30/2022	BAKER, TIPHANI	91.08
12/30/2022	MOSS, CODY	204.24
12/30/2022	PITMAN, LISA (JARVIS)	51.52
12/30/2022	CASADA, KRISTIN N	33.81
12/30/2022	KINGSLEY, JOHN CHRISTOPHER	26.68
12/30/2022	PIERCY, AMY	40.94

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/30/2022	HARRISON, MARTHA	12.88
12/30/2022	RHULE, CRISSA	238.74
12/30/2022	HOWARD, KARENA	70.84
12/30/2022	WELLS, JESSICA	59.16
12/30/2022	PRICE, MADISON	190.90
12/30/2022	SIMMONS, BRIAN E	29.44
12/30/2022	HEEG, JEANETTA	82.80
12/30/2022	JONES, MELISSA	132.20
12/30/2022	RITTERBACH, AMBER	16.10
12/30/2022	IRWIN, LYDIA SUE	98.95
12/30/2022	HUFF, AMY	23.00
12/30/2022	MILLER, STEFFANI	160.08
12/30/2022	BARBER, SAMANTHA	140.76
12/30/2022	IRVIN, ANGELA	23.92
12/30/2022	CORNETT, ISAIAH	245.18
12/30/2022	PIERCY, ANDREA	10.00
1/6/2023	ALBANY MUNICIPAL WATER WORKS	\$120.80
1/6/2023	MONTICELLO UTILITY COMM.	\$42.53
1/6/2023	SOMERSET UTILITIES	\$1,849.52
1/6/2023	COMMONWEALTH JOURNAL	\$202.09
1/6/2023	CITY OF BURKESVILLE	\$151.22
1/6/2023	GREENSBURG WATER & SEWER	\$58.47
1/6/2023	JAMESTOWN UTILITIES	\$31.36
1/6/2023	LUMBER KING, INC.	\$108.49
1/6/2023	CITY OF LIBERTY	\$39.07
1/6/2023	MCCREARY COUNTY HEALTH CENTER	\$61.60
1/6/2023	SANOFI PASTEUR, INC.	\$423.30
1/6/2023	TERMINIX PROCESSING CENTER	\$793.32
1/6/2023	KENTUCKY PUBLIC HEALTH ASSOC.	\$875.00
1/6/2023	BESSE MEDICAL SUPPLY	\$484.00
1/6/2023	TK ELEVATOR CORP	\$1,025.80
1/6/2023	WINDSTREAM	\$956.33
1/6/2023	ATMOS ENERGY	\$106.75
1/6/2023	SIGNARAMA-SOMERSET	\$1,191.04
1/6/2023	MCCREARY CO WATER DISTRICT	\$81.96
1/6/2023	BURKESVILLE GAS CO.	\$1,138.12
1/6/2023	DIXON SHANE LLC	\$2,032.37
1/6/2023	WASTE CONNECTIONS OF KY, INC.	\$446.95
1/6/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,660.00
1/6/2023	COLUMBIA/ADAIR UTILITIES DIST	\$147.15
1/6/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
1/6/2023	TRUE'S ELECTRIC, INC.	\$89.95
1/6/2023	KATHY'S FLOWERS	\$500.00
1/6/2023	ERNIE MELTON	\$95.00
1/6/2023	RONEY'S PLUMBING INC	\$327.00
1/6/2023	SPEEDWAY PREPAID CARD LLC	\$228.95
1/6/2023	HUFFMAN & HUFFMAN	\$130.00
1/6/2023	TRIFECTA PRINT, INC.	\$840.57
1/6/2023	MEDICINE SHOPPE	\$87.57

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/6/2023	CLEARFLY COMMUNICATIONS	\$1,471.63
1/6/2023	KENTUCKY UTILITIES	\$87.88
1/6/2023	THE APPLIANCE STORE	\$1,399.99
1/6/2023	NUCKOLS FLOOR CARE & CLEANING	\$75.00
1/6/2023	PAINTSVILLE UTILITIES	\$44.81
1/6/2023	CAMPBELLSVILLE WATER	\$177.71
1/6/2023	RICOH USA, INC.	\$114.79
1/6/2023	QUADIENT LEASING USA, INC	\$380.46
1/6/2023	HOLSTON GASES-JAMESTOWN	\$95.00
1/6/2023	MEDICINE SHOPPE #534	\$24.37
1/6/2023	LABREPCO, LLC	\$1,711.00
1/6/2023	ADT COMMERCIAL	\$392.40
1/6/2023	CROWN SERVICES, INC	\$4,020.00
1/6/2023	MEDICINE SHOPPE - #534	\$31.15
1/6/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
1/6/2023	CROWN STAFFING	\$349.32
1/6/2023	THE FOOD WAGON	\$585.00
1/6/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
1/6/2023	LIQUID NEWORX	\$1,617.33
1/6/2023	CROWN STAFFING	\$804.00
1/6/2023	DONNA AGEE	\$400.00
1/6/2023	KENTUCKY STATE TREASURER	\$360.00
1/6/2023	CORBIN UTILITIES COMM	\$112.52
1/6/2023	STAPLES	\$66.01
1/6/2023	RECOVERY SHOP	\$277.15
1/6/2023	JWALK PRODUCTIONS	\$1,700.00
1/6/2023	SOMERSET COMMUNITY COLLEGE	\$1,180.00
1/6/2023	BAPTIST HEALTH PATIENT SELFPA	\$83.00
1/6/2023	JELLICO UTILITIES	\$147.64
1/6/2023	BAX ELECTRICAL SOLUTIONS	\$1,300.69
1/6/2023	BOWLING GREEN MUNICIPAL UTILI	\$87.16
1/10/2023	TRI-COUNTY ELECTRIC	\$349.32
1/10/2023	UPS	\$14.40
1/10/2023	LOWE'S	\$1,124.28
1/10/2023	TERMINIX PROCESSING CENTER	\$447.04
1/10/2023	WINDSTREAM	\$236.04
1/10/2023	RICOH USA, INC.	\$598.34
1/10/2023	KENTUCKY RIVER DISTRICT H. D.	\$572.54
1/10/2023	FERRELLGAS	\$150.00
1/10/2023	BIG SANDY RECC	\$596.33
1/10/2023	WEDCO DISTRICT HEALTH DEPT.	\$307.33
1/10/2023	THREE RIVERS DIST. HEALTH DEP	\$145.87
1/10/2023	TRI COUNTY ELECTRIC	\$290.80
1/10/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,331.71
1/10/2023	KENTUCKY POWER CO	\$328.86
1/10/2023	NORTH CENTRAL DIST HEALTH DEP	\$227.36
1/10/2023	MUHLENBURG CO HEALTH DEPT	\$27.38
1/10/2023	BARREN RIVER DIST HEALTH DEPT	\$610.86
1/10/2023	OLDHAM CO HEALTH DEPT	\$27.38



2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
1/10/2023	CHRISTIAN CO HEALTH DEPT	\$118.02
1/10/2023	GREEN RIVER HEALTH DEPT	\$82.14
1/10/2023	LAWRENCE CO HEATLH DEPT	\$8.97
1/10/2023	MARSHALL CO HEATLH DEPT	\$27.38
1/10/2023	WHITLEY COUNTY HEALTH DEPT	\$117.55
1/10/2023	QUADIENT FINANCE USA, INC	\$200.00
1/10/2023	MONTGOMERY COUNTY HEALTH DEPT	\$117.55
1/10/2023	ASHLAND-BOYD COUNTY HEALTH	\$209.60
1/10/2023	C.V.D.H.D.	\$20.60
1/10/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$45.32
1/10/2023	ANDERSON COUNTY HEALTH DEPART	\$81.20
1/10/2023	PIKE COUNTY HEALTH DEPARTMENT	\$199.22
1/10/2023	LINCOLN COUNTY HEALTH DEPART	\$54.76
1/10/2023	CROWN SERVICES, INC	\$3,517.50
1/10/2023	GRAYSON COUNTY HEALTH DEPT	\$164.28
1/10/2023	Jessamine County Health Depar	\$108.11
1/10/2023	MADISON COUNTY HEALTH DEPART	\$547.60
1/11/2023	GROGANS INC	\$25,602.13
1/11/2023	FOSTER TROPHY	\$42.00
1/11/2023	LUMBER KING, INC.	\$125.43
1/11/2023	GREEN RIVER BUILDING SUPPLY	\$37.98
1/11/2023	BROWN SUPPLY CO., LTD.	\$105.98
1/11/2023	BURTON ACE HARDWARE	\$487.43
1/11/2023	SANOFI PASTEUR, INC.	\$423.30
1/11/2023	SONNY'S REAL PIT BAR-B-Q	\$67.32
1/11/2023	BOLSTER HARDWARE, LLC	\$77.52
1/11/2023	MAGIC MONOGRAMS INC.	\$25.00
1/11/2023	MAIL SOLUTIONS LLC	\$2,449.34
1/11/2023	ARROW EXTERMINATORS, INC.	\$796.86
1/11/2023	HANDS ON ORIGINALS, INC.	\$1,600.00
1/11/2023	VIP IMAGING PLLC	\$29.72
1/11/2023	RONEY'S PLUMBING INC	\$1,345.00
1/11/2023	CUMBERLAND FAMILY MEDICAL CEN	\$84.65
1/11/2023	THOMPSON DRUG DOWNTOWN	\$92.48
1/11/2023	SOUTH MIDWAY SUPPLY	\$98.75
1/11/2023	WELLS FARGO VENDOR	\$297.55
1/11/2023	CVS PHARMACY	\$50.00
1/11/2023	TRIFECTA PRINT, INC.	\$97.86
1/11/2023	UK KY CLINIC PHARMACY	\$343.31
1/11/2023	PROTEGIS FIRE & SAFETY	\$420.00
1/11/2023	LABORATORY CORP OF AMERICA	\$117.42
1/11/2023	A-1 COOLING INC	\$90.00
1/11/2023	KENTUCKY POWER CO	\$325.86
1/11/2023	KY POWER CO	\$263.10
1/11/2023	JAMESTOWN UTILITIES	\$25.16
1/11/2023	NEWBORN & KIDS HEALTH CENTER	\$48.55
1/11/2023	CHRIS BUCKMAN	\$608.00
1/11/2023	CORRECTIONAL COUNSELING, INC.	\$1,569.61
1/11/2023	LINDA SMITH	\$450.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/11/2023	CROWN SERVICES, INC	\$2,941.30
1/11/2023	FORCHT BROADCASTING	\$19,849.92
1/11/2023	GREENSBURG ACE	\$177.22
1/11/2023	GREEN RIVER LUMBER	\$19.03
1/11/2023	PINEVILLE UTILITY COMMISSION	\$255.01
1/11/2023	P&C LABS, LLC	\$291.62
1/11/2023	KENTUCKY STATE TREASURER	\$60.00
1/11/2023	JAMES CLARK	\$500.00
1/13/2023	CITY OF COLUMBIA GAS DEPT.	\$12.36
1/13/2023	RICHIE PHARMACAL CO, INC	\$340.00
1/13/2023	PULASKI CO TAX ADMINISTRATOR	\$5,040.12
1/13/2023	CITY OF JAMESTOWN	\$1,842.77
1/13/2023	MODERN SYSTEMS INC.	\$474.00
1/13/2023	LABCORP OF AMERICA	\$163.30
1/13/2023	CLINTON CO OCCUPATIONAL TAX	\$1,398.32
1/13/2023	TAYLOR CO OCCUPATIONAL TAX	\$1,649.09
1/13/2023	TAX COLLECTOR	\$1,180.03
1/13/2023	TAX COLLECTOR	\$320.13
1/13/2023	CITY OF GREENSBURG	\$785.41
1/13/2023	CITY TREASUER	\$802.05
1/13/2023	WAYNE CO. TAX ADMINISTRATOR	\$1,665.66
1/13/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$122.00
1/13/2023	MCCREARY CO. TAX ADMINISTRATO	\$2,077.89
1/13/2023	DIXON SHANE LLC	\$695.71
1/13/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,660.00
1/13/2023	CARQUEST OF SOMERSET	\$238.58
1/13/2023	RUSSELL CO. GOVERNMENT	\$1,382.04
1/13/2023	ANTHEM BLUE CROSS/BLUE SHIELD	\$247.45
1/13/2023	CITY OF COLUMBIA	\$1,176.90
1/13/2023	CITY OF SOMERSET	\$3,780.19
1/13/2023	COMCAST	\$67.82
1/13/2023	LONDON WOMEN'S CARE, PLLC	\$5.00
1/13/2023	KY POWER CO	\$200.99
1/13/2023	LONDON WOMEN'S CARE	\$10.00
1/13/2023	QUADIENT FINANCE USA, INC	\$140.60
1/13/2023	RUMPKE OF KY, INC	\$84.00
1/13/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$9.44
1/13/2023	CROWN SERVICES, INC	\$3,658.20
1/13/2023	FORCHT BROADCASTING	\$4,700.00
1/13/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
1/13/2023	CROWN STAFFING	\$335.00
1/13/2023	STAPLES	\$1,518.95
1/13/2023	PICKETT HEATING & COOLING	\$80.00
1/13/2023	KYEHA 2023 CONFERENCE	\$1,125.00
1/18/2023	GROGANS INC	\$8,297.78
1/18/2023	KY UTILITIES	\$4,986.09
1/18/2023	FOSTER TROPHY	\$110.00
1/18/2023	SOUTH KY RECC	\$4,533.16
1/18/2023	MODERN SYSTEMS INC.	\$280.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
1/18/2023	GREENSBURG RECORD-HERALD	\$21.00
1/18/2023	NORVEX SUPPLY	\$3,143.40
1/18/2023	RICOH USA, INC	\$130.65
1/18/2023	RICOH USA, INC.	\$107.51
1/18/2023	DIXON SHANE LLC	\$219.00
1/18/2023	VAXCARE CORPORATION	\$1,482.60
1/18/2023	SOUTH KENTUCKY RECC	\$699.18
1/18/2023	ENVIRONMENTAL WASTE SYSTEMS	\$860.00
1/18/2023	KENTUCKY UTILITIES	\$182.00
1/18/2023	KENTUCKY UTILITIES	\$219.27
1/18/2023	DOUGLAS TOWERS	\$260.00
1/18/2023	STATE VOLUNTEER MUTUAL INS CO	\$7,833.83
1/18/2023	FORCHT BROADCASTING	\$2,500.00
1/18/2023	CROWN STAFFING	\$2,189.06
1/18/2023	STAPLES	\$659.25
1/20/2023	GROGANS INC	\$1,769.00
1/20/2023	KY UTILITIES	\$2,496.94
1/20/2023	CAMPBELLSVILLE WATER & SEWER	\$24.12
1/20/2023	SOUTH KY RECC	\$451.36
1/20/2023	CINTAS	\$197.53
1/20/2023	SANOFI PASTEUR, INC.	\$266.67
1/20/2023	COMMONWEALTH OFFICE TECHNOLOG	\$472.00
1/20/2023	ATMOS ENERGY	\$271.85
1/20/2023	BISHOP'S HEAT AND AIR	\$75.00
1/20/2023	RICOH USA, INC.	\$468.38
1/20/2023	DIXON SHANE LLC	\$1,106.96
1/20/2023	TELCENTRIS, INC	\$29.56
1/20/2023	WELLS FARGO VENDOR	\$139.18
1/20/2023	TRIFECTA PRINT, INC.	\$46.72
1/20/2023	BLANE VANOVER	\$7,567.00
1/20/2023	MILLTOWN CONSTRUCTION INC	\$275.00
1/20/2023	KENTUCKY UTILITIES	\$230.62
1/20/2023	RICOH USA, INC.	\$194.96
1/20/2023	KKHB, LLP	\$360.00
1/20/2023	MASTERWORKS LANDSCAPING	\$860.00
1/20/2023	CROWN SERVICES, INC	\$3,035.10
1/20/2023	ACCELECOM	\$6,033.96
1/20/2023	CROWN STAFFING	\$1,464.02
1/20/2023	STAPLES	\$379.54
1/27/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$53.92
1/27/2023	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
1/27/2023	TAYLOR REGIONAL MEDICAL GROUP	\$42.63
1/27/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,660.00
1/27/2023	CUMBERLAND FAMILY MEDICAL CEN	\$127.28
1/27/2023	HUFFMAN & HUFFMAN	\$35.00
1/27/2023	KING PHARMACY	\$149.46
1/27/2023	JACKSON ENERGY COOP	\$408.66
1/27/2023	KENTUCKY POWER CO	\$267.38
1/27/2023	CENTRAL KY RADIOLOGY	\$17.02

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
1/27/2023	KENTUCKY UTILITIES	\$60.60
1/27/2023	AMAZON	\$12,189.87
1/27/2023	KENTUCKY UTILITIES	\$161.33
1/27/2023	CHAD AARON	\$725.00
1/27/2023	DELTA NATURAL GAS CO INC	\$136.84
1/27/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
1/27/2023	PHILLIPS HEAT/HARDWARE	\$325.19
1/27/2023	LANEISHA BOYATT	\$500.00
1/27/2023	WALMART VISION CENTER	\$110.00
1/27/2023	DR ROBERT MARIN BREEDING	\$75.00
1/6/2023	KY. RETIREMENT SYSTEMS	449259.30
1/6/2023	KY STATE TREASURER	22608.44
1/6/2023	CUSTOM DATA PROCESSING, INC.	1438.25
1/6/2023	USADMIN SERVICES FEBCO DIVISO	704.78
1/10/2023	WALMART-CAPITAL ONE	5454.43
1/10/2023	WEX BANK	550.99
1/10/2023	DEVDUO	8688.75
1/11/2023	DEVDUO	1435.37
1/13/2023	CUSTOM DATA PROCESSING, INC.	390.00
1/18/2023	AARON, TRACY	59.80
1/18/2023	ARNOLD, CONNIE	136.62
1/18/2023	COWHERD, JANET F	74.40
1/18/2023	PATTERSON, CHASITY	133.10
1/18/2023	NETTLES, CINDY J.	1.38
1/18/2023	YORK, NITA JOYCE	62.56
1/18/2023	PATTERSON, COREY	189.22
1/18/2023	MAYBERRY, DEBORAH E	10.00
1/18/2023	SPILLMAN, MICHAEL S.	5.52
1/18/2023	HICKMAN, JEFFERSON	106.26
1/18/2023	DAULTON, SHIRLEY ROBERSON	39.44
1/18/2023	SIMPSON, ANGELA	35.88
1/18/2023	MELSON, CYNTHIA G.	22.54
1/18/2023	DYE, JONATHAN	92.00
1/18/2023	HARLOW, JELAINE	44.96
1/18/2023	KANE, KIMBERLY M	3.68
1/18/2023	BENDER, BRIGETTE E.	13.34
1/18/2023	HUCKELBY, CAROL ANN	25.00
1/18/2023	HALL, KAREN	1.84
1/18/2023	HARRIS, LISA A	2.76
1/18/2023	WILSON, KELLY	54.16
1/18/2023	ALBERTSON, VICKY L	117.00
1/18/2023	PHILLIPS, CYNTHIA	36.80
1/18/2023	DIAL, BRENDA S.	10.00
1/18/2023	HALE, PAMELA J.	10.00
1/18/2023	GARNER, CANDI	34.04
1/18/2023	WOODRUM, LAURA	103.04
1/18/2023	PRICE, FERLIN SAM	40.64
1/18/2023	COLLINS, ARLENA BETH	10.00
1/18/2023	MANN-POLSTON, CONNIE M	144.78

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
1/18/2023	WRIGHT, TRACY	25.76
1/18/2023	SIMPSON, JARROD	143.22
1/18/2023	HAMILTON, SETH	139.54
1/18/2023	BOWMER, NATASHA	60.42
1/18/2023	HARRIS, JENNIFER K.	147.20
1/18/2023	COFFMAN, ANGELIA	69.46
1/18/2023	WHITFILL, DAWN P	45.88
1/18/2023	KING, TAMMY J	10.00
1/18/2023	WESLEY, MICHELLE	29.44
1/18/2023	PRATER, SABRINA R	156.74
1/18/2023	TOMLINSON, AMY COLLEEN	115.92
1/18/2023	BEATY, SHANNON G.	247.36
1/18/2023	TROUTMAN, PATRICIA	38.64
1/18/2023	SPEARS, LORA BETH	88.48
1/18/2023	YOUNG, ROGER A	10.00
1/18/2023	TUCKER, ANNA JANAE	41.56
1/18/2023	DIXON, JENNIFER	10.00
1/18/2023	DENNEY, MONICA DEE	38.64
1/18/2023	NEW, TISHANNA MARLENE	99.52
1/18/2023	WILSON, MELINDA L.	5.00
1/18/2023	REDMAN, LAURA D.	48.92
1/18/2023	ARTERBURN, JESSICA A	75.78
1/18/2023	MATTHEWS, SHANNON	30.82
1/18/2023	CAPPS, HEATHER D	122.98
1/18/2023	POYNTER, ASHLEY M	3.68
1/18/2023	GREGORY, DOROTHY COFFEY	162.84
1/18/2023	ADAMS, SUSAN JANE	60.88
1/18/2023	HAMM, PRISCILLA	10.00
1/18/2023	BARBER, KATHY	151.68
1/18/2023	GARNER, MELISSA K	33.76
1/18/2023	FRANKLIN, ANITA	10.00
1/18/2023	PICKETT, TAMMY	52.78
1/18/2023	ATKINSON, REBECCA RENE A	10.00
1/18/2023	SMITH, MELODY A	33.92
1/18/2023	RAMSEY, MARY FRANCES	92.80
1/18/2023	WALKER, JULIA BROOKE	49.56
1/18/2023	DAVIS, APRIL	176.52
1/18/2023	BROWN, JENNIFER C.	24.84
1/18/2023	RODRIGUEZ, FATIMA ISABEL	45.42
1/18/2023	ROBERTS, COURTNEY L.	186.92
1/18/2023	RAMSEY, BRIAN K	25.00
1/18/2023	JONES, WHITNEY E	139.54
1/18/2023	LAWSON, MELISSA G	16.90
1/18/2023	PRICE, JESSICA N	10.00
1/18/2023	WHITEHEAD, TERRI	19.66
1/18/2023	FOX, BRITTANY	10.00
1/18/2023	HARRIS, JESSICA	10.00
1/18/2023	BURRISS, BRIAN	284.44
1/18/2023	ROSE, HARLEY J	23.40

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
1/18/2023	DOSS, FREDA	48.64
1/18/2023	CIMALA, RONALD	25.00
1/18/2023	MASSENGILL, HOLLY	143.86
1/18/2023	HUDGINS, EARL T	161.40
1/18/2023	BAKER, TIPHANI	51.86
1/18/2023	SMITH, DUSTIN	25.00
1/18/2023	MOSS, CODY	186.70
1/18/2023	PITMAN, LISA (JARVIS)	10.00
1/18/2023	CASADA, KRISTIN N	78.08
1/18/2023	KINGSLEY, JOHN CHRISTOPHER	25.00
1/18/2023	PIERCY, AMY	10.00
1/18/2023	HARRISON, MARTHA	12.88
1/18/2023	RHULE, CRISSA	240.46
1/18/2023	HOWARD, KARENA	123.16
1/18/2023	WELLS, JESSICA	106.60
1/18/2023	PRICE, MADISON	139.08
1/18/2023	HEEG, JEANETTA	99.24
1/18/2023	CIMA, AMBER	10.00
1/18/2023	JONES, MELISSA	34.94
1/18/2023	RITTERBACH, AMBER	36.68
1/18/2023	IRWIN, LYDIA SUE	125.92
1/18/2023	HUFF, AMY	33.00
1/18/2023	MILLER, STEFFANI	64.28
1/18/2023	BARBER, SAMANTHA	85.90
1/18/2023	CORNETT, ISAIAH	183.70
1/18/2023	PIERCY, ANDREA	10.00
1/20/2023	CUSTOM DATA PROCESSING, INC.	690.25
1/20/2023	USADMIN SERVICES FEBCO DIVISO	3089.66
1/27/2023	KY STATE TREASURER	19684.85
1/27/2023	KENTUCKY STATE TREASURER	124144.02
1/27/2023	ANTHEM DENTAL & VISION	6000.02
1/27/2023	FEBCO INC	185.00
1/30/2023	KY. RETIREMENT SYSTEMS	412060.94
2/2/2023	MONTICELLO UTILITY COMM.	\$141.78
2/2/2023	COMMONWEALTH JOURNAL	\$39.59
2/2/2023	CITY OF BURKESVILLE	\$145.35
2/2/2023	GREENSBURG WATER & SEWER	\$58.47
2/2/2023	LUMBER KING, INC.	\$8.49
2/2/2023	GREEN RIVER BUILDING SUPPLY	\$107.43
2/2/2023	CINTAS	\$197.53
2/2/2023	SANOPI PASTEUR, INC.	\$266.67
2/2/2023	BOLSTER HARDWARE, LLC	\$79.99
2/2/2023	MCCREARY CO WATER DISTRICT	\$151.11
2/2/2023	PAM PIERCE	\$986.00
2/2/2023	HOLSTON GASES - MONTICELLO	\$1,146.92
2/2/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
2/2/2023	B&B NURSERY & LANDSCAPING, IN	\$240.00
2/2/2023	MASTERCARD	\$13,303.75
2/2/2023	ELLEN LOUISE SLONE	\$450.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/2/2023	MEDICINE SHOPPE	\$160.37
2/2/2023	SOUTH KENTUCKY RECC	\$224.55
2/2/2023	KENTUCKY UTILITIES	\$281.25
2/2/2023	ULRICH MEDICAL CLINIC	\$20.00
2/2/2023	PEARL DOUGLAS COMBS	\$600.00
2/2/2023	CORRECTIONAL COUNSELING, INC.	\$948.61
2/2/2023	MEDICINE SHOPPE #534	\$38.88
2/2/2023	CROWN SERVICES, INC	\$2,525.90
2/2/2023	DELTA NATURAL GAS CO INC	\$251.47
2/2/2023	MEDICINE SHOPPE - #534	\$67.51
2/2/2023	GREENSBURG ACE	\$366.41
2/2/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
2/2/2023	MCCREARY CO WATER DIST	\$35.10
2/2/2023	EAST KENTUCKY TELECOM	\$812.90
2/2/2023	CROWN STAFFING	\$1,452.66
2/2/2023	PINEVILLE UTILITY COMMISSION	\$111.63
2/2/2023	CROWN STAFFING	\$201.00
2/2/2023	DONNA AGEE	\$400.00
2/2/2023	CORBIN UTILITIES COMM	\$143.67
2/2/2023	ID&A	\$4,975.96
2/2/2023	JELLICO UTILITIES	\$169.82
2/2/2023	D&D TOWING & RECOVERY	\$75.00
2/2/2023	LAKE CUMB. COMMUNITY ACTION	\$950.00
2/2/2023	AT&T MOBILITY	\$3,908.98
2/3/2023	GROGANS INC	\$20,989.48
2/3/2023	KY UTILITIES	\$2,269.45
2/3/2023	UPS	\$11.04
2/3/2023	CITY OF LIBERTY	\$37.12
2/3/2023	ADAIR PROGRESS, INC.	\$19.00
2/3/2023	HEMOCUE AMERICA	\$2,865.00
2/3/2023	NOODLE SOUP	\$493.90
2/3/2023	NORVEX SUPPLY	\$813.11
2/3/2023	WINDSTREAM	\$981.22
2/3/2023	MAGIC MONOGRAMS INC.	\$6,312.23
2/3/2023	RICOH USA, INC.	\$598.34
2/3/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
2/3/2023	HOLSTON GASES - MONTICELLO	\$663.61
2/3/2023	START CORPORATION	\$139.99
2/3/2023	KNIFE OF THE PARTY CATERING	\$450.00
2/3/2023	SOUTHERN STATES LONDON COOP	\$230.34
2/3/2023	EUROTROL, INC	\$3,034.00
2/3/2023	CLEARFLY COMMUNICATIONS	\$1,472.85
2/3/2023	STARPOINT INC	\$7,475.00
2/3/2023	RICOH USA, INC.	\$114.79
2/3/2023	QUADIENT LEASING USA, INC	\$360.00
2/3/2023	CROWN SERVICES, INC	\$2,961.40
2/3/2023	CROWN STAFFING	\$1,732.40
2/3/2023	STAPLES	\$63.70
2/3/2023	RECOVERY SHOP	\$735.30

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/3/2023	TOBBY PRATT	\$442.09
2/3/2023	AT&T MOBILITY	\$781.80
2/3/2023	DOCUBIT, LLC	\$560.00
2/7/2023	ALBANY MUNICIPAL WATER WORKS	\$200.00
2/7/2023	JAMESTOWN UTILITIES	\$34.10
2/7/2023	ADAIR PROGRESS, INC.	\$285.90
2/7/2023	CINTAS	\$101.73
2/7/2023	ASD HEALTHCARE	\$792.40
2/7/2023	HOLSTON GASES - MONTICELLO	\$1,004.20
2/7/2023	COLUMBIA/ADAIR UTILITIES DIST	\$144.61
2/7/2023	WEST CABINET, INC.	\$2,623.04
2/7/2023	ERNIE MELTON	\$55.00
2/7/2023	RTEC	\$193.00
2/7/2023	UK KY CLINIC PHARMACY	\$365.44
2/7/2023	PAINTSVILLE UTILITIES	\$44.81
2/7/2023	DROPBOX, INC	\$23,169.89
2/7/2023	BUILDING SOLUTIONS	\$51,667.29
2/7/2023	CUMBERLAND DOOR CO.	\$1,071.58
2/10/2023	SOMERSET UTILITIES	\$2,265.51
2/10/2023	GROGANS INC	\$9,864.77
2/10/2023	KY UTILITIES	\$6,513.69
2/10/2023	FOSTER TROPHY	\$75.00
2/10/2023	LUMBER KING, INC.	\$169.14
2/10/2023	GREEN RIVER BUILDING SUPPLY	\$13.58
2/10/2023	LOWE'S	\$803.98
2/10/2023	MODERN SYSTEMS INC.	\$280.00
2/10/2023	LABCORP OF AMERICA	\$14.57
2/10/2023	NORVEX SUPPLY	\$1,972.72
2/10/2023	RICOH USA, INC	\$874.13
2/10/2023	WINDSTREAM	\$236.04
2/10/2023	RICOH USA, INC.	\$107.51
2/10/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$951.00
2/10/2023	SUBWAY	\$97.50
2/10/2023	DIXON SHANE LLC	\$451.11
2/10/2023	WASTE CONNECTIONS OF KY, INC.	\$454.75
2/10/2023	HOLSTON GASES - MONTICELLO	\$115.00
2/10/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,860.00
2/10/2023	LAURA GATLIN GRAPHIC DESIGNER	\$1,350.00
2/10/2023	JEFFRIES SUPPLY	\$35.96
2/10/2023	RONEY'S PLUMBING INC	\$1,528.00
2/10/2023	HENSON ACE HARDWARE	\$42.56
2/10/2023	BRENTWOOD PHARMACY	\$1,155.33
2/10/2023	LONDON WOMEN'S CARE, PLLC	\$5.00
2/10/2023	WELLS FARGO VENDOR	\$297.55
2/10/2023	TRIFECTA PRINT, INC.	\$251.58
2/10/2023	SOUTH KENTUCKY RECC	\$547.28
2/10/2023	ENVIRONMENTAL WASTE SYSTEMS	\$730.00
2/10/2023	TRI COUNTY ELECTRIC	\$306.80
2/10/2023	KENTUCKY UTILITIES	\$169.31



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/10/2023	KENTUCKY UTILITIES	\$210.02
2/10/2023	LONDON WOMEN'S CARE	\$28.00
2/10/2023	LONDON WOMEN'S CARE, PLLC	\$10.00
2/10/2023	QUADIENT FINANCE USA, INC	\$300.00
2/10/2023	DEPARTMENT OF VETERANS AFFAIR	\$54.00
2/10/2023	QUADIENT FINANCE USA, INC	\$3,000.00
2/10/2023	LINDA SMITH	\$450.00
2/10/2023	THE SHIRT FACTORY	\$434.06
2/10/2023	DAVIS HEATING & AIR	\$280.00
2/10/2023	CROWN SERVICES, INC	\$2,465.60
2/10/2023	DELTA NATURAL GAS CO INC	\$471.04
2/10/2023	GREENSBURG ACE	\$105.84
2/10/2023	CROWN STAFFING	\$1,069.26
2/10/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
2/10/2023	CROWN STAFFING	\$201.00
2/10/2023	HERREN FAMILY DENTISTRY	\$1,618.94
2/10/2023	STAPLES	\$307.40
2/10/2023	BAPTIST HEALTH PATIENT SELFPA	\$111.78
2/10/2023	ACCESS FAMILY HEALTH CENTER	\$19.00
2/10/2023	TUNNELL VIEW ESTATES LLC	\$300.00
2/10/2023	JAMES CLARK	\$250.00
2/10/2023	SOMERSET INTERNAL MEDICINE	\$23.03
2/10/2023	PIZZA HUT	\$292.82
2/10/2023	CHRIS RUSSMAN	\$110.00
2/10/2023	ESTIL DOUGLAS & MONICA JOHNSO	\$225.00
2/15/2023	CUMBERLAND COUNTY NEWS	\$40.95
2/15/2023	TRI-COUNTY ELECTRIC	\$362.99
2/15/2023	CITY OF COLUMBIA GAS DEPT.	\$12.36
2/15/2023	SOUTH KY RECC	\$3,925.48
2/15/2023	COMMONWEALTH OFFICE TECHNOLOG	\$506.00
2/15/2023	NORVEX SUPPLY	\$484.58
2/15/2023	SOUTHERN STATES CO-OP, INC	\$39.99
2/15/2023	ATMOS ENERGY	\$261.07
2/15/2023	ALTON BLAKLEY	\$3,860.50
2/15/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
2/15/2023	BURKESVILLE GAS CO.	\$863.64
2/15/2023	DIXON SHANE LLC	\$616.97
2/15/2023	HOLSTON GASES - MONTICELLO	\$1,495.35
2/15/2023	LONDON WOMEN'S CARE, PLLC	\$40.00
2/15/2023	TRIFECTA PRINT, INC.	\$114.18
2/15/2023	PROTEGIS FIRE & SAFETY	\$420.00
2/15/2023	SOUTH KENTUCKY RECC	\$102.90
2/15/2023	BLANE VANOVER	\$7,408.00
2/15/2023	A-1 COOLING INC	\$2,700.00
2/15/2023	KENTUCKY POWER CO	\$526.78
2/15/2023	LONDON WOMEN'S CARE	\$4.61
2/15/2023	RICOH USA, INC.	\$194.96
2/15/2023	CHRIS BUCKMAN	\$160.00
2/15/2023	RUMPKE OF KY, INC	\$84.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/15/2023	LHD ACADEMY OF SCIENCE	\$1,000.00
2/15/2023	WALL SERVICES	\$450.00
2/15/2023	HERREN FAMILY DENTISTRY	\$481.80
2/15/2023	SOUTHERN WASH LLC	\$125.00
2/15/2023	PIKEVILLE MEDICAL CENTER INC	\$1,637.28
2/17/2023	GROGANS INC	\$2,015.52
2/17/2023	KENTUCKY STATE TREASURER	\$150.00
2/17/2023	RICHIE PHARMACAL CO, INC	\$50.00
2/17/2023	TAYLOR REGIONAL HOSPITAL	\$279.63
2/17/2023	DANVILLE OFFICE EQUIPMENT	\$1,791.51
2/17/2023	CINTAS	\$197.53
2/17/2023	THE MEDICAL CENTER AT AL	\$40.87
2/17/2023	SONNY'S REAL PIT BAR-B-Q	\$249.75
2/17/2023	DELL MARKETING L.P.	\$6,658.60
2/17/2023	NORVEX SUPPLY	\$572.73
2/17/2023	CREEK SIDE RESTAURANT	\$250.00
2/17/2023	RICOH USA, INC.	\$468.38
2/17/2023	PURCELL'S BUSINESS PRODUCTS	\$6.45
2/17/2023	DIXON SHANE LLC	\$151.20
2/17/2023	PAM PIERCE	\$961.00
2/17/2023	KY ASSOC LOCAL BOARDS OF HLTH	\$5,000.00
2/17/2023	TELCENTRIS, INC	\$29.56
2/17/2023	COMMONWEALTH X-RAY, INC.	\$4,240.00
2/17/2023	VIP IMAGING PLLC	\$53.92
2/17/2023	SPEEDWAY PREPAID CARD LLC	\$3,355.30
2/17/2023	KNOWLEDGE CAPITAL ALLIANCE	\$1,200.00
2/17/2023	KENTUCKY UTILITIES	\$622.79
2/17/2023	DAYS PLUMBING	\$145.00
2/17/2023	KENTUCKY UTILITIES	\$275.95
2/17/2023	KENTUCKY UTILITIES	\$212.45
2/17/2023	MESSENGER ELECTRIC	\$65.00
2/17/2023	WILKERSON TRANSPORT	\$312.60
2/17/2023	CROWN SERVICES, INC	\$2,566.10
2/17/2023	DELTA NATURAL GAS CO INC	\$289.65
2/17/2023	CROWN SERVICES (758	\$505.62
2/17/2023	CROWN STAFFING	\$1,388.76
2/17/2023	CROWN STAFFING	\$388.60
2/17/2023	RECOVERY SHOP	\$2,417.11
2/17/2023	HARLAN ARH HOSPITAL	\$1,582.13
2/24/2023	KY UTILITIES	\$2,328.88
2/24/2023	CAMPBELLSVILLE WATER & SEWER	\$24.12
2/24/2023	HOLIDAY INN EXPRESS	\$305.76
2/24/2023	BROWN SUPPLY CO., LTD.	\$41.95
2/24/2023	BURTON ACE HARDWARE	\$90.73
2/24/2023	CINTAS	\$101.73
2/24/2023	MODERN SYSTEMS INC.	\$295.00
2/24/2023	KENTUCKY PUBLIC HEALTH ASSOC.	\$1,000.00
2/24/2023	BOLSTER HARDWARE, LLC	\$185.29
2/24/2023	ALBANY PLBG & ELECTRIC, INC.	\$16.13

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
2/24/2023	DELL MARKETING L.P.	\$1,206.56
2/24/2023	WINDSTREAM	\$110.89
2/24/2023	MAGIC MONOGRAMS INC.	\$893.35
2/24/2023	DIXON SHANE LLC	\$190.12
2/24/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,860.00
2/24/2023	MSDSOONLINE DBA VELOCITYEHS	\$1,750.00
2/24/2023	START CORPORATION	\$139.99
2/24/2023	KENTUCKY RIVER DISTRICT H. D.	\$932.48
2/24/2023	VAXCARE CORPORATION	\$3,261.90
2/24/2023	B&B NURSERY & LANDSCAPING, IN	\$90.00
2/24/2023	MASTERCARD	\$8,082.73
2/24/2023	MCKESSON MEDICAL SURGICAL	\$199.60
2/24/2023	HUFFMAN & HUFFMAN	\$130.00
2/24/2023	CCS MEDICAL INC	\$51.00
2/24/2023	WEDCO DISTRICT HEALTH DEPT.	\$477.29
2/24/2023	MOUNTAIN COMPREHENSIVE HEALTH	\$206.77
2/24/2023	ENVIRONMENTAL WASTE SYSTEMS	\$1,120.00
2/24/2023	THREE RIVERS DIST. HEALTH DEP	\$173.25
2/24/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,959.57
2/24/2023	KENTUCKY POWER CO	\$746.82
2/24/2023	KENTUCKY UTILITIES	\$61.67
2/24/2023	AMAZON CAPITAL SERVICES	\$5,607.69
2/24/2023	KENTUCKY UTILITIES	\$127.94
2/24/2023	DOUGLAS TOWERS	\$260.00
2/24/2023	NORTH CENTRAL DIST HEALTH DEP	\$395.80
2/24/2023	MUHLENBURG CO HEALTH DEPT	\$54.29
2/24/2023	CHAD AARON	\$725.00
2/24/2023	BARREN RIVER DIST HEALTH DEPT	\$410.70
2/24/2023	OLDHAM CO HEALTH DEPT	\$63.73
2/24/2023	CHRISTIAN CO HEALTH DEPT	\$172.78
2/24/2023	GREEN RIVER HEALTH DEPT	\$428.64
2/24/2023	PURCHASE DISTRICT HEALTH DEPT	\$27.38
2/24/2023	LAWRENCE CO HEATLH DEPT	\$27.38
2/24/2023	MARSHALL CO HEATLH DEPT	\$136.90
2/24/2023	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
2/24/2023	WHITLEY COUNTY HEALTH DEPT	\$208.19
2/24/2023	MONTGOMERY COUNTY HEALTH DEPT	\$805.38
2/24/2023	ASHLAND-BOYD COUNTY HEALTH	\$127.46
2/24/2023	C.V.D.H.D.	\$163.34
2/24/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$118.49
2/24/2023	ANDERSON COUNTY HEALTH DEPART	\$272.86
2/24/2023	PIKE COUNTY HEALTH DEPARTMENT	\$549.05
2/24/2023	LINCOLN COUNTY HEALTH DEPART	\$36.35
2/24/2023	CROWN SERVICES, INC	\$2,639.80
2/24/2023	CROWN SERVICES (758	\$969.48
2/24/2023	GREENSBURG ACE	\$261.49
2/24/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
2/24/2023	GRAYSON COUNTY HEALTH DEPT	\$118.49
2/24/2023	ACCELECOM	\$6,033.96

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
2/24/2023	CROWN STAFFING	\$1,314.92
2/24/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
2/24/2023	GOVCONNECTION, INC.	\$570.15
2/24/2023	ARROW EXTERMINATORS, INC	\$350.00
2/24/2023	Jessamine County Health Depart	\$108.58
2/24/2023	STAPLES	\$340.99
2/24/2023	MADISON COUNTY HEALTH DEPART	\$383.32
2/24/2023	ARTHUR CRABTREE JR	\$350.00
2/24/2023	HILLCREST CREDIT AGENCY	\$343.02
2/24/2023	AT&T MOBILITY	\$66.89
2/24/2023	KY YOUTH HEALTH NETWORK	\$350.00
2/28/2023	GROGANS INC	\$7,935.00
2/28/2023	CITY OF BURKESVILLE	\$183.57
2/28/2023	LUMBER KING, INC.	\$81.14
2/28/2023	UPS	\$11.28
2/28/2023	ASD HEALTHCARE	\$497.28
2/28/2023	NORVEX SUPPLY	\$1,624.64
2/28/2023	WINDSTREAM	\$108.90
2/28/2023	MCCREARY CO WATER DISTRICT	\$141.24
2/28/2023	SUBWAY - MONTICELLO	\$108.77
2/28/2023	DIXON SHANE LLC	\$50.90
2/28/2023	RONEY'S PLUMBING INC	\$466.50
2/28/2023	AMAZON	\$11,914.50
2/28/2023	RICOH USA, INC.	\$114.79
2/28/2023	QUADIENT LEASING USA, INC	\$440.49
2/28/2023	THE WAYNE WEEKLY	\$19.00
2/28/2023	EAST KENTUCKY TELECOM	\$815.22
2/2/2023	AARON, TRACY	147.20
2/2/2023	ARNOLD, CONNIE	62.10
2/2/2023	MERRICK, SABRINA	74.52
2/2/2023	COWHERD, JANET F	45.42
2/2/2023	PATTERSON, CHASITY	229.70
2/2/2023	NETTLES, CINDY J.	2.30
2/2/2023	YORK, NITA JOYCE	43.24
2/2/2023	PATTERSON, COREY	188.76
2/2/2023	MAYBERRY, DEBORAH E	10.00
2/2/2023	SPILLMAN, MICHAEL S.	16.10
2/2/2023	HICKMAN, JEFFERSON	252.54
2/2/2023	DAULTON, SHIRLEY ROBERSON	133.74
2/2/2023	MELSON, CYNTHIA G.	19.32
2/2/2023	DYE, JONATHAN	150.88
2/2/2023	HARLOW, JELAINE	55.08
2/2/2023	BENDER, BRIGETTE E.	8.28
2/2/2023	HUCKELBY, CAROL ANN	25.00
2/2/2023	HALL, KAREN	7.36
2/2/2023	HARRIS, LISA A	6.44
2/2/2023	WILSON, KELLY	45.42
2/2/2023	ALBERTSON, VICKY L	71.00
2/2/2023	DIAL, BRENDA S.	10.00

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
2/2/2023	HALE, PAMELA J.	27.48
2/2/2023	GARNER, CANDI	27.60
2/2/2023	WOODRUM, LAURA	115.92
2/2/2023	PRICE, FERLIN SAM	25.00
2/2/2023	COLLINS, ARLENA BETH	38.52
2/2/2023	MANN-POLSTON, CONNIE M	174.22
2/2/2023	SIMPSON, JARROD	242.12
2/2/2023	HAMILTON, SETH	214.52
2/2/2023	BOWMER, NATASHA	181.86
2/2/2023	HARRIS, JENNIFER K.	154.56
2/2/2023	COFFMAN, ANGELIA	71.76
2/2/2023	WHITFILL, DAWN P	96.94
2/2/2023	KING, TAMMY J	54.16
2/2/2023	PRATER, SABRINA R	21.50
2/2/2023	TOMLINSON, AMY COLLEEN	156.40
2/2/2023	BEATY, SHANNON G.	114.88
2/2/2023	TROUTMAN, PATRICIA	19.32
2/2/2023	SPEARS, LORA BETH	267.42
2/2/2023	YOUNG, ROGER A	10.00
2/2/2023	TUCKER, ANNA JANAE	143.22
2/2/2023	ENGLAND, AMANDA J	76.36
2/2/2023	DIXON, JENNIFER	187.56
2/2/2023	NEW, TISHANNA MARLENE	337.80
2/2/2023	WILSON, MELINDA L.	5.00
2/2/2023	REDMAN, LAURA D.	158.40
2/2/2023	CATRON, TAMMY	34.04
2/2/2023	ARTERBURN, JESSICA A	37.60
2/2/2023	MATTHEWS, SHANNON	11.04
2/2/2023	CAPPS, HEATHER D	209.92
2/2/2023	POYNTER, ASHLEY M	3.68
2/2/2023	ADAMS, SUSAN JANE	92.62
2/2/2023	HAMM, PRISCILLA	47.72
2/2/2023	BARBER, KATHY	125.00
2/2/2023	LEWIS, SAVANNAH L.	5.00
2/2/2023	GARNER, MELISSA K	33.76
2/2/2023	FRANKLIN, ANITA	67.96
2/2/2023	PICKETT, TAMMY	82.22
2/2/2023	ATKINSON, REBECCA RENE A	192.62
2/2/2023	SMITH, MELODY A	91.88
2/2/2023	RAMSEY, MARY FRANCES	163.18
2/2/2023	WALKER, JULIA BROOKE	76.70
2/2/2023	DAVIS, APRIL	208.72
2/2/2023	BROWN, JENNIFER C.	45.42
2/2/2023	RODRIGUEZ, FATIMA ISABEL	10.00
2/2/2023	ROBERTS, COURTNEY L.	296.40
2/2/2023	RAMSEY, BRIAN K	25.00
2/2/2023	JONES, WHITNEY E	52.60
2/2/2023	LAWSON, MELISSA G	79.92
2/2/2023	PRICE, JESSICA N	10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/2/2023	MILLER, KATHRYN B	93.84
2/2/2023	WHITEHEAD, TERRI	17.36
2/2/2023	FOX, BRITTANY	10.00
2/2/2023	HARRIS, JESSICA	10.00
2/2/2023	BURRISS, BRIAN	422.90
2/2/2023	ROSE, HARLEY J	52.38
2/2/2023	DOSS, FREDA	72.10
2/2/2023	CIMALA, RONALD	25.00
2/2/2023	MASSENGILL, HOLLY	65.20
2/2/2023	HUDGINS, EARL T	125.52
2/2/2023	WEX BANK	385.47
2/2/2023	BAKER, TIPHANI	104.76
2/2/2023	SMITH, DUSTIN	54.44
2/2/2023	MOSS, CODY	314.58
2/2/2023	PITMAN, LISA (JARVIS)	21.96
2/2/2023	CASADA, KRISTIN N	73.48
2/2/2023	KINGSLEY, JOHN CHRISTOPHER	151.96
2/2/2023	PIERCY, AMY	10.00
2/2/2023	HARRISON, MARTHA	25.76
2/2/2023	RHULE, CRISSA	184.34
2/2/2023	HOWARD, KARENA	61.52
2/2/2023	WELLS, JESSICA	145.24
2/2/2023	PRICE, MADISON	232.00
2/2/2023	HEEG, JEANETTA	143.40
2/2/2023	CIMA, AMBER	10.00
2/2/2023	JONES, MELISSA	56.33
2/2/2023	RITTERBACH, AMBER	113.04
2/2/2023	IRWIN, LYDIA SUE	131.72
2/2/2023	HUFF, AMY	68.37
2/2/2023	MILLER, STEFFANI	117.64
2/2/2023	BARBER, SAMANTHA	50.48
2/2/2023	CORNETT, ISAIAH	240.28
2/2/2023	NEAGLE, JEFFREY	112.24
2/2/2023	PIERCY, ANDREA	10.00
2/2/2023	BOLOM, KENDRA	162.84
2/3/2023	CUSTOM DATA PROCESSING, INC.	748.00
2/3/2023	WALMART-CAPITAL ONE	221.92
2/3/2023	HARRIS, LISA A	87.00
2/3/2023	USADMIN SERVICES FEBCO DIVISO	6611.19
2/10/2023	KY STATE TREASURER	9853.69
2/10/2023	DEVDUO	1435.37
2/10/2023	AFLAC	2127.42
2/15/2023	AARON, TRACY	235.40
2/15/2023	ARNOLD, CONNIE	112.64
2/15/2023	MERRICK, SABRINA	52.80
2/15/2023	COWHERD, JANET F	99.76
2/15/2023	PATTERSON, CHASITY	138.08
2/15/2023	NETTLES, CINDY J.	73.04
2/15/2023	YORK, NITA JOYCE	22.88

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
2/15/2023	PATTERSON, COREY	182.08
2/15/2023	MAYBERRY, DEBORAH E	30.68
2/15/2023	SPILLMAN, MICHAEL S.	22.00
2/15/2023	HICKMAN, JEFFERSON	199.76
2/15/2023	DAULTON, SHIRLEY ROBERSON	127.48
2/15/2023	SIMPSON, ANGELA	29.92
2/15/2023	MELSON, CYNTHIA G.	18.48
2/15/2023	DYE, JONATHAN	127.16
2/15/2023	THRASHER, CHRISTY J	33.44
2/15/2023	HARLOW, JELAINE	85.68
2/15/2023	KANE, KIMBERLY M	1.76
2/15/2023	BENDER, BRIGETTE E.	4.40
2/15/2023	HUCKELBY, CAROL ANN	25.00
2/15/2023	GIBSON, SHERRI L	21.12
2/15/2023	HALL, KAREN	81.84
2/15/2023	HARRIS, LISA A	5.72
2/15/2023	WILSON, KELLY	46.96
2/15/2023	ALBERTSON, VICKY L	120.48
2/15/2023	OSBORNE, DEANA	88.88
2/15/2023	PHILLIPS, CYNTHIA	92.40
2/15/2023	DIAL, BRENDA S.	56.20
2/15/2023	HALE, PAMELA J.	36.40
2/15/2023	GARNER, CANDI	58.96
2/15/2023	WOODRUM, LAURA	118.36
2/15/2023	PRICE, FERLIN SAM	69.44
2/15/2023	COLLINS, ARLENA BETH	54.44
2/15/2023	MANN-POLSTON, CONNIE M	128.80
2/15/2023	WRIGHT, TRACY	22.00
2/15/2023	SIMPSON, JARROD	210.24
2/15/2023	HAMILTON, SETH	280.20
2/15/2023	BOWMER, NATASHA	168.44
2/15/2023	HARRIS, JENNIFER K.	186.56
2/15/2023	WHITFILL, DAWN P	50.04
2/15/2023	KING, TAMMY J	10.00
2/15/2023	WESLEY, MICHELLE	51.04
2/15/2023	PRATER, SABRINA R	25.84
2/15/2023	TOMLINSON, AMY COLLEEN	209.44
2/15/2023	BEATY, SHANNON G.	55.32
2/15/2023	SPEARS, LORA BETH	153.04
2/15/2023	YOUNG, ROGER A	21.00
2/15/2023	TUCKER, ANNA JANAE	25.00
2/15/2023	DIXON, JENNIFER	51.36
2/15/2023	NEW, TISHANNA MARLENE	135.88
2/15/2023	WILSON, MELINDA L.	5.00
2/15/2023	REDMAN, LAURA D.	263.04
2/15/2023	CATRON, TAMMY	32.56
2/15/2023	ARTERBURN, JESSICA A	45.20
2/15/2023	MATTHEWS, SHANNON	20.68
2/15/2023	CAPPS, HEATHER D	173.70

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/15/2023	POYNTER, ASHLEY M	3.52
2/15/2023	GREGORY, DOROTHY COFFEY	38.72
2/15/2023	ADAMS, SUSAN JANE	141.60
2/15/2023	HAMM, PRISCILLA	39.92
2/15/2023	BARBER, KATHY	95.80
2/15/2023	DANIELS, SHIRLEY D.	8.80
2/15/2023	LEWIS, SAVANNAH L.	7.64
2/15/2023	GARNER, MELISSA K	59.84
2/15/2023	FRANKLIN, ANITA	14.40
2/15/2023	PICKETT, TAMMY	63.24
2/15/2023	ATKINSON, REBECCA RENE A	68.08
2/15/2023	SMITH, MELODY A	142.44
2/15/2023	RAMSEY, MARY FRANCES	167.08
2/15/2023	WALKER, JULIA BROOKE	62.36
2/15/2023	DAVIS, APRIL	120.44
2/15/2023	BROWN, JENNIFER C.	73.80
2/15/2023	RODRIGUEZ, FATIMA ISABEL	30.24
2/15/2023	ROBERTS, COURTNEY L.	232.24
2/15/2023	RAMSEY, BRIAN K	25.00
2/15/2023	JONES, WHITNEY E	76.04
2/15/2023	LAWSON, MELISSA G	64.56
2/15/2023	PRICE, JESSICA N	10.00
2/15/2023	WHITEHEAD, TERRI	10.00
2/15/2023	FOX, BRITTANY	10.00
2/15/2023	HARRIS, JESSICA	10.00
2/15/2023	BURRIS, BRIAN	356.76
2/15/2023	ROSE, HARLEY J	22.60
2/15/2023	DOSS, FRED A	109.44
2/15/2023	CIMALA, RONALD	75.16
2/15/2023	MASSENGILL, HOLLY	141.56
2/15/2023	HUDGINS, EARL T	187.16
2/15/2023	BAKER, TIPHANI	42.56
2/15/2023	SMITH, DUSTIN	25.00
2/15/2023	DEVDUO	13912.50
2/15/2023	MOSS, CODY	243.48
2/15/2023	PITMAN, LISA (JARVIS)	31.56
2/15/2023	CASADA, KRISTIN N	11.76
2/15/2023	KINGSLEY, JOHN CHRISTOPHER	25.00
2/15/2023	PIERCY, AMY	10.00
2/15/2023	HARRISON, MARTHA	36.96
2/15/2023	RHULE, CRISSA	282.80
2/15/2023	HOWARD, KARENA	54.00
2/15/2023	WELLS, JESSICA	63.68
2/15/2023	PRICE, MADISON	134.12
2/15/2023	SIMMONS, BRIAN E	28.16
2/15/2023	HEEG, JEANETTA	41.68
2/15/2023	CIMA, AMBER	10.00
2/15/2023	JONES, MELISSA	69.98
2/15/2023	RITTERBACH, AMBER	83.92



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/15/2023	IRWIN, LYDIA SUE	110.67
2/15/2023	HUFF, AMY	12.02
2/15/2023	MILLER, STEFFANI	82.16
2/15/2023	BARBER, SAMANTHA	151.68
2/15/2023	CORNETT, ISIAIAH	102.88
2/15/2023	NEAGLE, JEFFREY	138.16
2/15/2023	PIERCY, ANDREA	11.58
2/15/2023	BOLOM, KENDRA	162.80
2/24/2023	KY STATE TREASURER	9926.90
2/24/2023	CUSTOM DATA PROCESSING, INC.	683.21
2/24/2023	USADMIN SERVICES FEBCO DIVISO	465.59
2/24/2023	KINDLE, LINDA	2.79
2/24/2023	FEBCO INC	190.00
2/28/2023	KY. RETIREMENT SYSTEMS	412383.36
2/28/2023	CUSTOM DATA PROCESSING, INC.	748.00
2/28/2023	AARON, TRACY	246.40
2/28/2023	BROWN, LISA C	14.52
2/28/2023	ARNOLD, CONNIE	135.96
2/28/2023	MERRICK, SABRINA	50.16
2/28/2023	COWHERD, JANET F	87.88
2/28/2023	LIVESAY, VICKIE F	83.70
2/28/2023	PATTERSON, CHASITY	412.04
2/28/2023	NETTLES, CINDY J.	1.76
2/28/2023	YORK, NITA JOYCE	68.64
2/28/2023	PATTERSON, COREY	261.56
2/28/2023	MAYBERRY, DEBORAH E	55.32
2/28/2023	SPILLMAN, MICHAEL S.	126.56
2/28/2023	HICKMAN, JEFFERSON	298.76
2/28/2023	DAULTON, SHIRLEY ROBERSON	143.76
2/28/2023	SIMPSON, ANGELA	110.44
2/28/2023	DYE, JONATHAN	288.36
2/28/2023	THRASHER, CHRISTY J	45.76
2/28/2023	HARLOW, JELAINE	158.28
2/28/2023	KANE, KIMBERLY M	2.20
2/28/2023	HUCKELBY, CAROL ANN	25.00
2/28/2023	HALL, KAREN	55.44
2/28/2023	HARRIS, LISA A	8.36
2/28/2023	WILSON, KELLY	244.96
2/28/2023	ALBERTSON, VICKY L	113.44
2/28/2023	OSBORNE, DEANA	28.60
2/28/2023	PHILLIPS, CYNTHIA	123.64
2/28/2023	DIAL, BRENDA S.	54.00
2/28/2023	HALE, PAMELA J.	16.16
2/28/2023	GARNER, CANDI	47.52
2/28/2023	WOODRUM, LAURA	69.52
2/28/2023	PRICE, FERLIN SAM	140.52
2/28/2023	COLLINS, ARLENA BETH	28.92
2/28/2023	MANN-POLSTON, CONNIE M	176.32
2/28/2023	WRIGHT, TRACY	9.24

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/28/2023	SIMPSON, JARROD	306.88
2/28/2023	HAMILTON, SETH	399.72
2/28/2023	BOWMER, NATASHA	190.44
2/28/2023	HARRIS, JENNIFER K.	171.60
2/28/2023	COFFMAN, ANGELIA	88.88
2/28/2023	WHITFILL, DAWN P	108.12
2/28/2023	KING, TAMMY J	10.00
2/28/2023	WESLEY, MICHELLE	55.00
2/28/2023	PRATER, SABRINA R	20.12
2/28/2023	TOMLINSON, AMY COLLEEN	168.96
2/28/2023	BEATY, SHANNON G.	87.44
2/28/2023	TROUTMAN, PATRICIA	28.16
2/28/2023	SPEARS, LORA BETH	225.20
2/28/2023	YOUNG, ROGER A	10.00
2/28/2023	TUCKER, ANNA JANA E	86.60
2/28/2023	DIXON, JENNIFER	207.56
2/28/2023	DENNEY, MONICA DEE	30.80
2/28/2023	KENTUCKY STATE TREASURER	124153.02
2/28/2023	NEW, TISHANNA MARLENE	462.36
2/28/2023	CHAMBERS, GABRIELA	23.76
2/28/2023	TURNER, LORI C	18.48
2/28/2023	WILSON, MELINDA L.	5.00
2/28/2023	REDMAN, LAURA D.	139.84
2/28/2023	CATRON, TAMMY	32.56
2/28/2023	ARTERBURN, JESSICA A	27.60
2/28/2023	MATTHEWS, SHANNON	23.76
2/28/2023	CAPPS, HEATHER D	199.90
2/28/2023	POYNTER, ASHLEY M	2.20
2/28/2023	GREGORY, DOROTHY COFFEY	89.76
2/28/2023	ADAMS, SUSAN JANE	87.04
2/28/2023	HAMM, PRISCILLA	35.52
2/28/2023	BARBER, KATHY	111.64
2/28/2023	DANIELS, SHIRLEY D.	21.56
2/28/2023	LEWIS, SAVANNAH L.	5.00
2/28/2023	FRANKLIN, ANITA	39.92
2/28/2023	PICKETT, TAMMY	35.96
2/28/2023	ATKINSON, REBECCA RENE A	175.00
2/28/2023	SMITH, MELODY A	86.56
2/28/2023	RAMSEY, MARY FRANCES	179.40
2/28/2023	WALKER, JULIA BROOKE	65.88
2/28/2023	DAVIS, APRIL	246.72
2/28/2023	BROWN, JENNIFER C.	123.52
2/28/2023	RODRIGUEZ, FATIMA ISABEL	45.64
2/28/2023	ROBERTS, COURTNEY L.	365.40
2/28/2023	RAMSEY, BRIAN K	34.68
2/28/2023	TAYLOR, SUE ANN	7.04
2/28/2023	JONES, WHITNEY E	149.08
2/28/2023	LAWSON, MELISSA G	12.20
2/28/2023	PRICE, JESSICA N	10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
2/28/2023	MILLER, KATHRYN B	89.76
2/28/2023	WHITEHEAD, TERRI	10.00
2/28/2023	FOX, BRITTANY	10.00
2/28/2023	HARRIS, JESSICA	10.00
2/28/2023	BURRISS, BRIAN	495.80
2/28/2023	ROSE, HARLEY J	22.60
2/28/2023	DOSS, FREDA	85.24
2/28/2023	CIMALA, RONALD	161.40
2/28/2023	ANTHEM DENTAL & VISION	6053.44
2/28/2023	MASSENGILL, HOLLY	145.08
2/28/2023	HUDGINS, EARL T	209.16
2/28/2023	BAKER, TIPHANI	112.08
2/28/2023	SMITH, DUSTIN	34.68
2/28/2023	MOSS, CODY	298.92
2/28/2023	PITMAN, LISA (JARVIS)	58.40
2/28/2023	CASADA, KRISTIN N	170.16
2/28/2023	KINGSLEY, JOHN CHRISTOPHER	181.64
2/28/2023	PIERCY, AMY	15.28
2/28/2023	HARRISON, MARTHA	12.32
2/28/2023	RHULE, CRISSA	286.76
2/28/2023	HOWARD, KARENA	27.60
2/28/2023	WELLS, JESSICA	143.76
2/28/2023	PRICE, MADISON	314.04
2/28/2023	HEEG, JEANETTA	150.80
2/28/2023	CIMA, AMBER	10.00
2/28/2023	JONES, MELISSA	73.06
2/28/2023	RITTERBACH, AMBER	115.60
2/28/2023	IRWIN, LYDIA SUE	133.67
2/28/2023	HUFF, AMY	218.56
2/28/2023	MILLER, STEFFANI	96.24
2/28/2023	BARBER, SAMANTHA	152.12
2/28/2023	CORNETT, ISAIAH	283.72
2/28/2023	NEAGLE, JEFFREY	66.88
2/28/2023	PIERCY, ANDREA	14.53
2/28/2023	BOLOM, KENDRA	183.04
2/28/2023	SHIREL, STEPHANIE	40.36
3/3/2023	MONTICELLO UTILITY COMM.	\$42.53
3/3/2023	GREENSBURG WATER & SEWER	\$58.47
3/3/2023	KROGER - LOUISVILLE CUSTOMER	\$207.39
3/3/2023	SANOPI PASTEUR, INC.	\$977.79
3/3/2023	PITNEY BOWES	\$1,118.52
3/3/2023	RICOH USA, INC.	\$598.34
3/3/2023	HOLSTON GASES - MONTICELLO	\$650.09
3/3/2023	COLUMBIA/ADAIR UTILITIES DIST	\$146.30
3/3/2023	KACO UI FUND	\$2,915.82
3/3/2023	SPEEDWAY PREPAID CARD LLC	\$253.95
3/3/2023	THOMPSON DRUG DOWNTOWN	\$966.99
3/3/2023	MEDICINE SHOPPE	\$301.57
3/3/2023	SOUTH KENTUCKY RECC	\$202.87

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
3/3/2023	CLEARFLY COMMUNICATIONS	\$1,472.09
3/3/2023	AMAZON	\$2,949.62
3/3/2023	PAINTSVILLE UTILITIES	\$44.81
3/3/2023	KROGER L916	\$52.82
3/3/2023	OMA M MESSER	\$600.00
3/3/2023	CROWN SERVICES, INC	\$2,653.20
3/3/2023	MEDICINE SHOPPE - #534	\$38.88
3/3/2023	CROWN SERVICES (758	\$892.80
3/3/2023	MCCREARY CO WATER DIST	\$28.14
3/3/2023	CROWN STAFFING	\$1,185.70
3/3/2023	PINEVILLE UTILITY COMMISSION	\$85.78
3/3/2023	CORBIN UTILITIES COMM	\$109.50
3/3/2023	STAPLES	\$41.82
3/3/2023	LANEISHA BOYATT	\$500.00
3/3/2023	UPPERLINE HEALTHCARE PC	\$69.20
3/8/2023	ALBANY MUNICIPAL WATER WORKS	\$425.21
3/8/2023	JAMESTOWN UTILITIES	\$34.10
3/8/2023	VILLAGE RESTAURANT	\$196.22
3/8/2023	CENTRAL KY NEWS-JOURNAL	\$260.00
3/8/2023	CITY OF LIBERTY	\$42.18
3/8/2023	THE CASEY CO NEWS	\$220.00
3/8/2023	PITNEY BOWES - SUPPLIES	\$431.52
3/8/2023	ASD HEALTHCARE	\$792.40
3/8/2023	RONEY'S PLUMBING INC	\$225.00
3/8/2023	MCKESSON MEDICAL SURGICAL	\$208.08
3/8/2023	CLARKS HEATING & AC	\$112.50
3/8/2023	SOUTH KENTUCKY RECC	\$558.13
3/8/2023	TRI COUNTY ELECTRIC	\$274.28
3/8/2023	KENTUCKY POWER CO	\$107.13
3/8/2023	HOUSE OF CARPET	\$29,335.44
3/8/2023	LINDA SMITH	\$450.00
3/8/2023	EAST KENTUCKY TELECOM	\$800.33
3/8/2023	DAYSRING DENTAL	\$276.00
3/8/2023	THE FOOD WAGON	\$625.00
3/8/2023	DONNA AGEE	\$400.00
3/8/2023	THE SOUTHERN MILL	\$240.00
3/10/2023	SOMERSET UTILITIES	\$1,871.47
3/10/2023	GROGANS INC	\$1,943.53
3/10/2023	KY UTILITIES	\$4,435.99
3/10/2023	DANVILLE OFFICE EQUIPMENT	\$2,460.96
3/10/2023	BURTON ACE HARDWARE	\$199.14
3/10/2023	LOWE'S	\$675.48
3/10/2023	CINTAS	\$145.20
3/10/2023	DAL-RS, INC.	\$448.93
3/10/2023	SANOFI PASTEUR, INC.	\$266.67
3/10/2023	TERMINIX PROCESSING CENTER	\$733.00
3/10/2023	LABCORP OF AMERICA	\$17.48
3/10/2023	BOLSTER HARDWARE, LLC	\$14.58
3/10/2023	NORVEX SUPPLY	\$271.26

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/10/2023	RICOH USA, INC	\$2,813.54
3/10/2023	WINDSTREAM	\$236.04
3/10/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$588.00
3/10/2023	ALLISON GAYLE PHILLIPS	\$34.32
3/10/2023	BURKESVILLE GAS CO.	\$698.62
3/10/2023	DIXON SHANE LLC	\$105.00
3/10/2023	WASTE CONNECTIONS OF KY, INC.	\$454.75
3/10/2023	ROBERT DRAKE, MD	\$31.68
3/10/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,860.00
3/10/2023	LAURA GATLIN GRAPHIC DESIGNER	\$450.00
3/10/2023	JOE SILVERS	\$39.60
3/10/2023	RODNEY DICK	\$31.68
3/10/2023	ERNIE MELTON	\$75.00
3/10/2023	WELLS FARGO VENDOR	\$297.55
3/10/2023	KNOWLEDGE CAPITAL ALLIANCE	\$1,200.00
3/10/2023	STEPHEN MCKINLEY	\$51.04
3/10/2023	AMAZON	\$475.40
3/10/2023	QUADIENT FINANCE USA, INC	\$300.00
3/10/2023	QUADIENT FINANCE USA, INC	\$200.00
3/10/2023	CHRIS BUCKMAN	\$1,053.00
3/10/2023	ADT COMMERCIAL	\$1,441.35
3/10/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
3/10/2023	HILLCREST CREDIT AGENCY	\$343.02
3/10/2023	DOCUBIT, LLC	\$566.00
3/10/2023	HAPPY HAWG BBQ	\$275.00
3/10/2023	LUKE KING	\$32.56
3/13/2023	KENTUCKY RIVER DISTRICT H. D.	\$929.20
3/13/2023	WEDCO DISTRICT HEALTH DEPT.	\$488.14
3/13/2023	THREE RIVERS DIST. HEALTH DEP	\$118.49
3/13/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,915.19
3/13/2023	AMAZON	\$5,256.01
3/13/2023	NORTH CENTRAL DIST HEALTH DEP	\$129.45
3/13/2023	MUHLENBURG CO HEALTH DEPT	\$27.38
3/13/2023	BARREN RIVER DIST HEALTH DEPT	\$610.86
3/13/2023	OLDHAM CO HEALTH DEPT	\$136.90
3/13/2023	ALLEN COUNTY HEALTH DEPT	\$410.70
3/13/2023	CHRISTIAN CO HEALTH DEPT	\$72.70
3/13/2023	GREEN RIVER HEALTH DEPT	\$437.61
3/13/2023	PURCHASE DISTRICT HEALTH DEPT	\$27.38
3/13/2023	MARSHALL CO HEATHLH DEPT	\$54.76
3/13/2023	CRITTENDEN COUNTY HEALTH DEPT	\$63.73
3/13/2023	WHITLEY COUNTY HEALTH DEPT	\$236.51
3/13/2023	MONTGOMERY COUNTY HEALTH DEPT	\$442.35
3/13/2023	ASHLAND-BOYD COUNTY HEALTH	\$36.35
3/13/2023	C.V.D.H.D.	\$60.34
3/13/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$182.22
3/13/2023	BREATHITT COUNTY HEALTH DEPT	\$81.20
3/13/2023	ANDERSON COUNTY HEALTH DEPART	\$300.24
3/13/2023	PIKE COUNTY HEALTH DEPARTMENT	\$512.70

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/13/2023	LINCOLN COUNTY HEALTH DEPART	\$27.38
3/13/2023	GRAYSON COUNTY HEALTH DEPT	\$63.73
3/13/2023	Jessamine County Health Depar	\$89.70
3/13/2023	MADISON COUNTY HEALTH DEPART	\$520.22
3/14/2023	COMMONWEALTH JOURNAL	\$516.00
3/14/2023	GROGANS INC	\$664.84
3/14/2023	KY UTILITIES	\$1,374.62
3/14/2023	TRI-COUNTY ELECTRIC	\$346.72
3/14/2023	CITY OF COLUMBIA GAS DEPT.	\$36.42
3/14/2023	DUO BROADBAND	\$28.93
3/14/2023	THE TIMES JOURNAL	\$200.00
3/14/2023	CLINTON COUNTY NEWS	\$150.00
3/14/2023	WAYNE COUNTY HOSPITAL, INC.	\$186.78
3/14/2023	SOUTH KY RECC	\$3,575.93
3/14/2023	I G A	\$332.84
3/14/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$117.33
3/14/2023	LAKE CUMBERLAND REG. HOSP LLC	\$81.03
3/14/2023	DELL MARKETING L.P.	\$127.37
3/14/2023	ATMOS ENERGY	\$171.19
3/14/2023	RICOH USA, INC.	\$107.51
3/14/2023	SHORELINE COMMUNICATIONS -WVL	\$431.36
3/14/2023	RONEY'S PLUMBING INC	\$240.00
3/14/2023	RTEC	\$44.00
3/14/2023	LABORATORY CORPORATION OF	\$470.00
3/14/2023	HUFFMAN & HUFFMAN	\$24.07
3/14/2023	UK KY CLINIC PHARMACY	\$234.82
3/14/2023	DELTA NATURAL GAS CO, INC	\$250.76
3/14/2023	BLANE VANOVER	\$7,885.00
3/14/2023	KENTUCKY UTILITIES	\$125.87
3/14/2023	AMAZON	\$228.77
3/14/2023	WKYM RADIO & MEDIA	\$270.00
3/14/2023	NEWBORN & KIDS HEALTH CENTER	\$114.27
3/14/2023	RUMPKE OF KY, INC	\$84.00
3/14/2023	MCCREARY CO. CHAMBER OF COMME	\$40.00
3/14/2023	GREENSBURG ACE	\$219.90
3/14/2023	GOVCONNECTION, INC.	\$1,492.29
3/14/2023	BAPTIST HEALTH PATIENT SELFPA	\$187.23
3/14/2023	TUNNELL VIEW ESTATES LLC	\$150.00
3/14/2023	SMART RECOVERY USA, INC.	\$686.20
3/14/2023	FAMILY PRACITCE ASSOC LEX	\$170.82
3/14/2023	DELTA NATURAL GAS	\$204.19
3/14/2023	LAKE CUMBERLAND REG. HOSP	\$59.48
3/14/2023	KENTUCKY ORTHOPEDICS & SPINE	\$18.64
3/20/2023	RICOH USA, INC.	\$468.38
3/20/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
3/20/2023	TELCENTRIS, INC	\$29.56
3/20/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
3/20/2023	LABORATORY CORPORATION OF	\$470.00
3/20/2023	HUFFMAN & HUFFMAN	\$130.00

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
3/20/2023	LONDON WOMEN'S CARE, PLLC	\$40.00
3/20/2023	KENTUCKY UTILITIES	\$179.75
3/20/2023	AMAZON	\$509.75
3/20/2023	DOUGLAS TOWERS	\$260.00
3/20/2023	LONDON WOMEN'S CARE	\$20.00
3/20/2023	PEARL DOUGLAS COMBS	\$600.00
3/20/2023	RICOH USA, INC.	\$194.96
3/20/2023	CROWN SERVICES, INC	\$2,371.80
3/20/2023	CROWN SERVICES (758	\$895.74
3/20/2023	CUMBERLAND FAMILY MEDICAL CTR	\$280.00
3/20/2023	ACCELECOM	\$6,033.96
3/20/2023	CROWN STAFFING	\$1,233.98
3/22/2023	MONTICELLO UTILITY COMM.	\$52.62
3/22/2023	KY UTILITIES	\$1,992.96
3/22/2023	CAMPBELLSVILLE WATER & SEWER	\$23.15
3/22/2023	RUSSELL COUNTY HEALTH CENTER	\$38.88
3/22/2023	MODERN SYSTEMS INC.	\$2,739.85
3/22/2023	COMMONWEALTH OFFICE TECHNOLOG	\$506.00
3/22/2023	SUBWAY SANDWICHES & SALADS	\$90.00
3/22/2023	PAM PIERCE	\$961.00
3/22/2023	HOLSTON GASES - MONTICELLO	\$317.81
3/22/2023	VAXCARE CORPORATION	\$1,123.15
3/22/2023	B&B NURSERY & LANDSCAPING, IN	\$90.00
3/22/2023	JEFF JONES	\$150.00
3/22/2023	LONDON WOMEN'S CARE, PLLC	\$10.00
3/22/2023	BAPTIST HLTH CUMBERLAND VALLE	\$49.57
3/22/2023	KING PHARMACY	\$125.20
3/22/2023	ENVIRONMENTAL WASTE SYSTEMS	\$1,080.00
3/22/2023	KENTUCKY UTILITIES	\$170.04
3/22/2023	AMAZON CAPITAL SERVICES, INC	\$11,674.93
3/22/2023	CORRECTIONAL COUNSELING, INC.	\$1,753.54
3/22/2023	CROWN SERVICES, INC	\$2,599.60
3/22/2023	CROWN SERVICES (758	\$983.96
3/22/2023	EAST KENTUCKY TELECOM	\$2,534.00
3/22/2023	CROWN STAFFING	\$1,188.54
3/22/2023	CITY OF RUSSELL SPRINGS	\$89.82
3/22/2023	STAPLES	\$230.03
3/22/2023	RECOVERY SHOP	\$469.05
3/22/2023	EDWARDS DEEP STEAM CLEANERS	\$1,940.00
3/24/2023	SCOTT SOLID WASTE - TN	\$481.57
3/24/2023	START CORPORATION	\$139.99
3/24/2023	MASTERCARD	\$14,767.45
3/24/2023	AMAZON CAPITAL SERVICES, INC	\$1,244.43
3/24/2023	CROWN SERVICES, INC	\$2,412.00
3/24/2023	CROWN SERVICES (758	\$1,068.76
3/24/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
3/24/2023	CROWN STAFFING	\$1,282.26
3/24/2023	Y & F BRANDS CORP	\$8,377.01
3/27/2023	WINDSTREAM	\$219.79

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/27/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,860.00
3/27/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
3/27/2023	BUILDING SOLUTIONS	\$37,627.78
3/27/2023	HILLCREST CREDIT AGENCY	\$343.02
3/29/2023	GROGANS INC	\$11,175.81
3/29/2023	CITY OF BURKESVILLE	\$148.28
3/29/2023	KROGER - LOUISVILLE CUSTOMER	\$103.08
3/29/2023	RICHE PHARMACAL CO, INC	\$440.50
3/29/2023	WAYNE CO HEALTH CENTER	\$47.46
3/29/2023	MODERN SYSTEMS INC.	\$170.00
3/29/2023	GREENSBURG RECORD-HERALD	\$181.92
3/29/2023	MCCREARY CO WATER DISTRICT	\$259.79
3/29/2023	ADAIR CO COMMUNITY VOICE	\$195.00
3/29/2023	DIXON SHANE LLC	\$5,554.77
3/29/2023	COLUMBIA/ADAIR UTILITIES DIST	\$155.82
3/29/2023	SOUTHERN STATES LONDON COOP	\$312.31
3/29/2023	LABORATORY CORPORATION OF	\$228.64
3/29/2023	TRIFECTA PRINT, INC.	\$1,032.73
3/29/2023	KENTUCKY UTILITIES	\$106.30
3/29/2023	CUMBERLAND CO. CHAMBER COMMER	\$30.00
3/29/2023	HOUSE OF CARPET	\$19,546.50
3/29/2023	RICOH USA, INC.	\$114.79
3/29/2023	QUADIENT LEASING USA, INC	\$380.46
3/29/2023	FORCHT BROADCASTING	\$7,245.00
3/29/2023	PINEVILLE UTILITY COMMISSION	\$59.20
3/29/2023	BTNX, INC	\$3,750.00
3/29/2023	STAPLES	\$164.68
3/29/2023	LANEISHA BOYATT	\$500.00
3/29/2023	DOCUBIT, LLC	\$2,826.00
3/29/2023	CUMBERLAND DOOR CO.	\$1,321.57
3/29/2023	THE WAYNE WEEKLY	\$252.00
3/29/2023	DELTA NATURAL GAS	\$314.15
3/29/2023	MCR MEDICAL SUPPLY	\$5,627.40
3/29/2023	M.D. BISHOP DMD & ASSOCIATES	\$113.00
3/31/2023	CUMBERLAND COUNTY NEWS	\$200.00
3/31/2023	GROGANS INC	\$5,718.99
3/31/2023	LUMBER KING, INC.	\$44.07
3/31/2023	UPS	\$11.68
3/31/2023	BROWN SUPPLY CO., LTD.	\$184.38
3/31/2023	BURTON ACE HARDWARE	\$142.26
3/31/2023	SANOFI PASTEUR, INC.	\$533.34
3/31/2023	ASD HEALTHCARE	\$634.42
3/31/2023	BOLSTER HARDWARE, LLC	\$19.98
3/31/2023	ALBANY PLBG & ELECTRIC, INC.	\$3.12
3/31/2023	SOUTHERN STATES CO-OP, INC	\$661.08
3/31/2023	MAGIC MONOGRAMS INC.	\$13.98
3/31/2023	DIXON SHANE LLC	\$1,230.99
3/31/2023	MAIL SOLUTIONS LLC	\$1,772.63
3/31/2023	J.J. KELLER & ASSOCIATES, INC	\$43.00



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/31/2023	ALL SEASON LAWN EQUIPMENT	\$369.10
3/31/2023	HUFFMAN & HUFFMAN	\$130.38
3/31/2023	UK KY CLINIC PHARMACY	\$22.24
3/31/2023	WATER SERVICE CORP OF KY	\$79.53
3/31/2023	KENTUCKY POWER CO	\$305.11
3/31/2023	PAINTSVILLE UTILITIES	\$44.81
3/31/2023	CHAD AARON	\$725.00
3/31/2023	TAYLOR COUNTY TIRE SALES INC.	\$156.95
3/31/2023	CROWN SERVICES, INC	\$2,385.20
3/31/2023	CROWN SERVICES (758	\$1,195.28
3/31/2023	GREENSBURG ACE	\$626.76
3/31/2023	CROWN STAFFING	\$1,454.08
3/31/2023	HUFFMAN & HUFFMAN	\$57.31
3/31/2023	STAPLES	\$215.60
3/3/2023	DEVDUO	1933.10
3/8/2023	USADMIN SERVICES FEBCO DIVISO	3823.94
3/8/2023	REMITTANCE PROCESSING SERVICE	2194.50
3/10/2023	KY STATE TREASURER	10228.34
3/10/2023	WALMART-CAPITAL ONE	4586.06
3/10/2023	ALBERTSON, VICKY L	12.00
3/13/2023	DEVDUO	13511.25
3/14/2023	WEYMAN, CHRISTINE	29.92
3/14/2023	AARON, TRACY	223.52
3/14/2023	MERRICK, SABRINA	26.40
3/14/2023	COWHERD, JANET F	120.44
3/14/2023	PATTERSON, CHASITY	227.40
3/14/2023	NETTLES, CINDY J.	1.32
3/14/2023	PATTERSON, COREY	303.08
3/14/2023	MAYBERRY, DEBORAH E	57.96
3/14/2023	SPILLMAN, MICHAEL S.	91.52
3/14/2023	HICKMAN, JEFFERSON	213.40
3/14/2023	DAULTON, SHIRLEY ROBERSON	222.96
3/14/2023	SIMPSON, ANGELA	71.28
3/14/2023	MELSON, CYNTHIA G.	18.48
3/14/2023	DYE, JONATHAN	176.88
3/14/2023	HARLOW, JELAINE	115.60
3/14/2023	BENDER, BRIGETTE E.	7.48
3/14/2023	HUCKELBY, CAROL ANN	25.00
3/14/2023	HALL, KAREN	33.00
3/14/2023	HARRIS, LISA A	7.48
3/14/2023	WILSON, KELLY	103.28
3/14/2023	ALBERTSON, VICKY L	346.16
3/14/2023	OSBORNE, DEANA	32.56
3/14/2023	DIAL, BRENDA S.	111.20
3/14/2023	HALE, PAMELA J.	106.80
3/14/2023	GARNER, CANDI	7.04
3/14/2023	WOODRUM, LAURA	172.48
3/14/2023	PRICE, FERLIN SAM	112.56
3/14/2023	COLLINS, ARLENA BETH	54.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/14/2023	MANN-POLSTON, CONNIE M	196.12
3/14/2023	WRIGHT, TRACY	9.24
3/14/2023	SIMPSON, JARROD	259.52
3/14/2023	HAMILTON, SETH	323.76
3/14/2023	BOWMER, NATASHA	89.24
3/14/2023	HARRIS, JENNIFER K.	242.00
3/14/2023	COFFMAN, ANGELIA	168.08
3/14/2023	WHITFILL, DAWN P	50.04
3/14/2023	KING, TAMMY J	10.00
3/14/2023	WESLEY, MICHELLE	54.56
3/14/2023	PRATER, SABRINA R	20.56
3/14/2023	TOMLINSON, AMY COLLEEN	409.20
3/14/2023	BEATY, SHANNON G.	131.00
3/14/2023	TROUTMAN, PATRICIA	18.48
3/14/2023	SPEARS, LORA BETH	209.36
3/14/2023	YOUNG, ROGER A	10.00
3/14/2023	TUCKER, ANNA JANAE	74.28
3/14/2023	ENGLAND, AMANDA J	15.84
3/14/2023	CROSS, DEANN	26.40
3/14/2023	DIXON, JENNIFER	154.76
3/14/2023	NEW, TISHANNA MARLENE	391.08
3/14/2023	CHAMBERS, GABRIELA	95.04
3/14/2023	WILSON, MELINDA L.	5.00
3/14/2023	REDMAN, LAURA D.	272.72
3/14/2023	ARTERBURN, JESSICA A	10.00
3/14/2023	MATTHEWS, SHANNON	13.64
3/14/2023	CAPPS, HEATHER D	270.96
3/14/2023	POYNTER, ASHLEY M	3.96
3/14/2023	GREGORY, DOROTHY COFFEY	38.72
3/14/2023	ADAMS, SUSAN JANE	25.00
3/14/2023	HAMM, PRISCILLA	10.00
3/14/2023	BARBER, KATHY	132.76
3/14/2023	DANIELS, SHIRLEY D.	4.40
3/14/2023	FRANKLIN, ANITA	27.60
3/14/2023	PICKETT, TAMMY	62.36
3/14/2023	ATKINSON, REBECCA RENE A	199.20
3/14/2023	SMITH, MELODY A	80.84
3/14/2023	RAMSEY, MARY FRANCES	155.20
3/14/2023	WALKER, JULIA BROOKE	100.20
3/14/2023	DAVIS, APRIL	204.48
3/14/2023	BROWN, JENNIFER C.	49.60
3/14/2023	RODRIGUEZ, FATIMA ISABEL	72.92
3/14/2023	ROBERTS, COURTNEY L.	263.92
3/14/2023	RAMSEY, BRIAN K	25.00
3/14/2023	JONES, WHITNEY E	121.80
3/14/2023	LAWSON, MELISSA G	89.64
3/14/2023	PRICE, JESSICA N	10.00
3/14/2023	WHITEHEAD, TERRI	50.48
3/14/2023	FOX, BRITTANY	10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/14/2023	HARRIS, JESSICA	10.00
3/14/2023	BURRISS, BRIAN	369.52
3/14/2023	ROSE, HARLEY J	6.10
3/14/2023	DOSS, FREDA	69.84
3/14/2023	DAY, ASHLEY	14.08
3/14/2023	CIMALA, RONALD	94.52
3/14/2023	MASSENGILL, HOLLY	106.80
3/14/2023	HUDGINS, EARL T	240.84
3/14/2023	WEX BANK	545.85
3/14/2023	BAKER, TIPHANI	40.80
3/14/2023	SMITH, DUSTIN	25.00
3/14/2023	MOSS, CODY	384.28
3/14/2023	PITMAN, LISA (JARVIS)	32.88
3/14/2023	CASADA, KRISTIN N	72.92
3/14/2023	KINGSLEY, JOHN CHRISTOPHER	108.16
3/14/2023	PIERCY, AMY	10.00
3/14/2023	HARRISON, MARTHA	12.32
3/14/2023	RHULE, CRISSA	310.96
3/14/2023	HOWARD, KARENA	76.88
3/14/2023	WELLS, JESSICA	32.57
3/14/2023	PRICE, MADISON	213.32
3/14/2023	SIMMONS, BRIAN E	22.00
3/14/2023	HEEG, JEANETTA	61.04
3/14/2023	CIMA, AMBER	10.00
3/14/2023	JONES, MELISSA	90.66
3/14/2023	RITTERBACH, AMBER	76.88
3/14/2023	IRWIN, LYDIA SUE	42.73
3/14/2023	HUFF, AMY	123.96
3/14/2023	MILLER, STEFFANI	141.12
3/14/2023	BARBER, SAMANTHA	137.60
3/14/2023	CORNETT, ISAIAH	249.40
3/14/2023	NEAGLE, JEFFREY	214.28
3/14/2023	PIERCY, ANDREA	10.00
3/14/2023	BOLOM, KENDRA	149.16
3/14/2023	SHIREL, STEPHANIE	32.88
3/20/2023	USADMIN SERVICES FEBCO DIVISO	714.05
3/22/2023	CUSTOM DATA PROCESSING, INC.	693.00
3/22/2023	HAMILTON, SETH	259.76
3/22/2023	FEBCO INC	195.00
3/24/2023	KY STATE TREASURER	10154.73
3/24/2023	KENTUCKY STATE TREASURER	124162.02
3/24/2023	ANTHEM DENTAL & VISION	6081.30
3/27/2023	WEX BANK	582.58
3/29/2023	AARON, TRACY	133.76
3/29/2023	BROWN, LISA C	24.64
3/29/2023	ARNOLD, CONNIE	62.26
3/29/2023	MERRICK, SABRINA	119.68
3/29/2023	COWHERD, JANET F	158.28
3/29/2023	LIVESAY, VICKIE F	83.70

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/29/2023	PATTERSON, CHASITY	193.96
3/29/2023	NETTLES, CINDY J.	2.64
3/29/2023	YORK, NITA JOYCE	64.24
3/29/2023	PATTERSON, COREY	247.20
3/29/2023	MAYBERRY, DEBORAH E	88.32
3/29/2023	SPILLMAN, MICHAEL S.	104.28
3/29/2023	HICKMAN, JEFFERSON	220.44
3/29/2023	DAULTON, SHIRLEY ROBERSON	168.40
3/29/2023	SIMPSON, ANGELA	62.48
3/29/2023	MELSON, CYNTHIA G.	136.84
3/29/2023	DYE, JONATHAN	144.32
3/29/2023	HARLOW, JELAINE	60.16
3/29/2023	BENDER, BRIGETTE E.	4.84
3/29/2023	HUCKELBY, CAROL ANN	64.16
3/29/2023	HALL, KAREN	81.84
3/29/2023	HARRIS, LISA A	6.60
3/29/2023	WILSON, KELLY	66.76
3/29/2023	ALBERTSON, VICKY L	166.68
3/29/2023	PHILLIPS, CYNTHIA	53.68
3/29/2023	DIAL, BRENDA S.	119.56
3/29/2023	HALE, PAMELA J.	46.96
3/29/2023	GARNER, CANDI	17.60
3/29/2023	WOODRUM, LAURA	95.92
3/29/2023	PRICE, FERLIN SAM	57.12
3/29/2023	COLLINS, ARLENA BETH	94.92
3/29/2023	MANN-POLSTON, CONNIE M	177.20
3/29/2023	WRIGHT, TRACY	21.56
3/29/2023	SIMPSON, JARROD	227.40
3/29/2023	HAMILTON, SETH	351.92
3/29/2023	BOWMER, NATASHA	103.32
3/29/2023	HARRIS, JENNIFER K.	171.60
3/29/2023	COFFMAN, ANGELIA	183.92
3/29/2023	WHITFILL, DAWN P	92.28
3/29/2023	KING, TAMMY J	59.28
3/29/2023	PRATER, SABRINA R	93.16
3/29/2023	TOMLINSON, AMY COLLEEN	68.64
3/29/2023	BEATY, SHANNON G.	132.32
3/29/2023	TROUTMAN, PATRICIA	18.48
3/29/2023	SPEARS, LORA BETH	162.72
3/29/2023	YOUNG, ROGER A	10.00
3/29/2023	TUCKER, ANNA JANAE	76.04
3/29/2023	ENGLAND, AMANDA J	61.60
3/29/2023	DIXON, JENNIFER	32.00
3/29/2023	NEW, TISHANNA MARLENE	391.08
3/29/2023	WILSON, MELINDA L.	5.00
3/29/2023	REDMAN, LAURA D.	215.96
3/29/2023	ARTERBURN, JESSICA A	50.92
3/29/2023	MATTHEWS, SHANNON	15.84
3/29/2023	CAPPS, HEATHER D	228.50

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/29/2023	POYNTER, ASHLEY M	0.88
3/29/2023	ADAMS, SUSAN JANE	109.92
3/29/2023	HAMM, PRISCILLA	18.80
3/29/2023	BARBER, KATHY	162.24
3/29/2023	DANIELS, SHIRLEY D.	20.24
3/29/2023	GARNER, MELISSA K	32.30
3/29/2023	FRANKLIN, ANITA	69.40
3/29/2023	PICKETT, TAMMY	115.16
3/29/2023	ATKINSON, REBECCA RENE A	113.40
3/29/2023	SMITH, MELODY A	90.08
3/29/2023	RAMSEY, MARY FRANCES	131.00
3/29/2023	WALKER, JULIA BROOKE	66.32
3/29/2023	POWELL, APRIL	172.36
3/29/2023	BROWN, JENNIFER C.	52.68
3/29/2023	RODRIGUEZ, FATIMA ISABEL	74.68
3/29/2023	ROBERTS, COURTNEY L.	270.52
3/29/2023	RAMSEY, BRIAN K	25.00
3/29/2023	TAYLOR, SUE ANN	1.76
3/29/2023	JONES, WHITNEY E	25.00
3/29/2023	LAWSON, MELISSA G	44.76
3/29/2023	PRICE, JESSICA N	10.00
3/29/2023	MILLER, KATHRYN B	107.36
3/29/2023	WHITEHEAD, TERRI	18.80
3/29/2023	FOX, BRITTANY	10.00
3/29/2023	HARRIS, JESSICA	10.00
3/29/2023	BURRISS, BRIAN	347.08
3/29/2023	ROSE, HARLEY J	47.24
3/29/2023	DOSS, FRED A	33.32
3/29/2023	CIMALA, RONALD	91.88
3/29/2023	MASSENGILL, HOLLY	117.80
3/29/2023	HUDGINS, EARL T	180.12
3/29/2023	BAKER, TIPHANI	80.84
3/29/2023	SMITH, DUSTIN	25.00
3/29/2023	MOSS, CODY	187.60
3/29/2023	PITMAN, LISA (JARVIS)	72.92
3/29/2023	CASADA, KRISTIN N	98.88
3/29/2023	KINGSLEY, JOHN CHRISTOPHER	34.68
3/29/2023	PIERCY, AMY	43.88
3/29/2023	HARRISON, MARTHA	12.32
3/29/2023	RHULE, CRISSA	263.00
3/29/2023	HOWARD, KARENA	18.80
3/29/2023	WELLS, JESSICA	104.16
3/29/2023	PRICE, MADISON	251.16
3/29/2023	HEEG, JEANETTA	170.60
3/29/2023	CIMA, AMBER	10.00
3/29/2023	JONES, MELISSA	109.75
3/29/2023	RITTERBACH, AMBER	94.48
3/29/2023	IRWIN, LYDIA SUE	52.51
3/29/2023	HUFF, AMY	165.68

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/29/2023	MILLER, STEFFANI	146.84
3/29/2023	BARBER, SAMANTHA	137.60
3/29/2023	CORNETT, ISAIAH	486.20
3/29/2023	PIERCY, ANDREA	13.43
3/29/2023	BOLOM, KENDRA	199.76
3/29/2023	SHIREL, STEPHANIE	86.12
3/31/2023	KY. RETIREMENT SYSTEMS	413811.30
3/31/2023	CUSTOM DATA PROCESSING, INC.	748.00
3/31/2023	WALMART-CAPITAL ONE	2505.45
4/11/2023	ALBANY MUNICIPAL WATER WORKS	\$123.29
4/11/2023	GROGANS INC	\$5,346.86
4/11/2023	JAMESTOWN UTILITIES	\$30.45
4/11/2023	KENTUCKY STATE TREASURER	\$113,243.25
4/11/2023	CITY OF LIBERTY	\$39.07
4/11/2023	TAYLOR REGIONAL HOSPITAL	\$59.48
4/11/2023	BROWN SUPPLY CO., LTD.	\$52.44
4/11/2023	THE MEDICAL CENTER AT AL	\$81.74
4/11/2023	ASD HEALTHCARE	\$295.12
4/11/2023	LAKE CUMBERLAND REG. HOSP LLC	\$133.01
4/11/2023	BOLSTER HARDWARE, LLC	\$87.68
4/11/2023	ALBANY PLBG & ELECTRIC, INC.	\$48.19
4/11/2023	NORVEX SUPPLY	\$96.60
4/11/2023	MAGIC MONOGRAMS INC.	\$7,700.00
4/11/2023	BURKESVILLE GAS CO.	\$544.24
4/11/2023	KENTUCKY DEFERRED COMPENSATIO	\$3,860.00
4/11/2023	TRI COUNTY BROADCASTING, INC	\$26,290.00
4/11/2023	ANTHEM BLUE CROSS/BLUE SHIELD	\$36.70
4/11/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
4/11/2023	HENSON ACE HARDWARE	\$79.08
4/11/2023	THOMPSON DRUG DOWNTOWN	\$433.88
4/11/2023	HUFFMAN & HUFFMAN	\$136.01
4/11/2023	COLUMBIAMAGAZINE.COM	\$350.00
4/11/2023	UK KY CLINIC PHARMACY	\$295.31
4/11/2023	MILLTOWN CONSTRUCTION INC	\$150.00
4/11/2023	CLEARFLY COMMUNICATIONS	\$1,468.71
4/11/2023	DEPARTMENT OF VETERANS AFFAIR	\$200.00
4/11/2023	LINDA SMITH	\$450.00
4/11/2023	LHD ACADEMY OF SCIENCE	\$1,000.00
4/11/2023	GREENSBURG ACE	\$158.83
4/11/2023	GREEN RIVER LUMBER	\$34.98
4/11/2023	STEVE CURRY	\$985.00
4/11/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
4/11/2023	CORBIN UTILITIES COMM	\$97.97
4/11/2023	STAPLES	\$1,187.10
4/11/2023	TUNNELL VIEW ESTATES LLC	\$150.00
4/11/2023	JELLICO UTILITIES	\$237.25
4/11/2023	HILLCREST CREDIT AGENCY	\$343.02
4/11/2023	GRESHAM SMITH	\$25,000.00
4/11/2023	SAINT JOSEPH HEALTH HB EPIC-P	\$96.69

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/12/2023	MONTICELLO UTILITY COMM.	\$42.53
4/12/2023	SOMERSET UTILITIES	\$1,333.38
4/12/2023	TRI-COUNTY ELECTRIC	\$309.15
4/12/2023	GREENSBURG WATER & SEWER	\$58.47
4/12/2023	CITY OF COLUMBIA GAS DEPT.	\$195.57
4/12/2023	DUO BROADBAND	\$322.11
4/12/2023	MODERN SYSTEMS INC.	\$280.00
4/12/2023	LABCORP OF AMERICA	\$277.48
4/12/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$1,090.00
4/12/2023	WASTE CONNECTIONS OF KY, INC.	\$451.23
4/12/2023	KENTUCKY RIVER DISTRICT H. D.	\$735.50
4/12/2023	ERNIE MELTON	\$65.00
4/12/2023	KOORSEN FIRE & SECURITY	\$432.00
4/12/2023	LONDON WOMEN'S CARE, PLLC	\$25.43
4/12/2023	WEDCO DISTRICT HEALTH DEPT.	\$414.50
4/12/2023	PROTEGIS FIRE & SAFETY	\$420.00
4/12/2023	THREE RIVERS DIST. HEALTH DEP	\$27.38
4/12/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,679.15
4/12/2023	KENTUCKY POWER CO	\$59.54
4/12/2023	KENTUCKY UTILITIES	\$141.36
4/12/2023	DOUGLAS TOWERS	\$260.00
4/12/2023	LONDON WOMEN'S CARE	\$40.00
4/12/2023	LONDON WOMEN'S CARE, PLLC	\$10.00
4/12/2023	NORTH CENTRAL DIST HEALTH DEP	\$234.81
4/12/2023	MUHLENBURG CO HEALTH DEPT	\$373.41
4/12/2023	BARREN RIVER DIST HEALTH DEPT	\$802.52
4/12/2023	OLDHAM CO HEALTH DEPT	\$63.73
4/12/2023	ALLEN COUNTY HEALTH DEPT	\$109.52
4/12/2023	CHRISTIAN CO HEALTH DEPT	\$136.43
4/12/2023	GREEN RIVER HEALTH DEPT	\$319.12
4/12/2023	HOLSTON GASES-JAMESTOWN	\$95.00
4/12/2023	MARSHALL CO HEATLH DEPT	\$136.90
4/12/2023	CRITTENDEN COUNTY HEALTH DEPT	\$145.87
4/12/2023	WHITLEY COUNTY HEALTH DEPT	\$335.18
4/12/2023	RUMPKE OF KY, INC	\$84.00
4/12/2023	MONTGOMERY COUNTY HEALTH DEPT	\$451.79
4/12/2023	ASHLAND-BOYD COUNTY HEALTH	\$254.92
4/12/2023	C.V.D.H.D.	\$202.82
4/12/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$118.49
4/12/2023	BREATHITT COUNTY HEALTH DEPT	\$54.29
4/12/2023	ANDERSON COUNTY HEALTH DEPART	\$126.52
4/12/2023	PIKE COUNTY HEALTH DEPARTMENT	\$634.01
4/12/2023	LINCOLN COUNTY HEALTH DEPART	\$27.38
4/12/2023	GRAYSON COUNTY HEALTH DEPT	\$145.87
4/12/2023	EAST KENTUCKY TELECOM	\$789.81
4/12/2023	Jessamine County Health Depar	\$216.22
4/12/2023	MADISON COUNTY HEALTH DEPART	\$556.57
4/12/2023	DELTA NATURAL GAS	\$342.64
4/12/2023	MCGLONE HARDWARE LLC	\$293.66

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
4/14/2023	TAYLOR COUNTY HEALTH CENTER	\$91.75
4/14/2023	KY UTILITIES	\$5,993.47
4/14/2023	CLINTON COUNTY NEWS	\$30.00
4/14/2023	FOSTER TROPHY	\$114.00
4/14/2023	RICHIE PHARMACAL CO, INC	\$132.00
4/14/2023	PULASKI CO TAX ADMINISTRATOR	\$4,597.53
4/14/2023	CITY OF JAMESTOWN	\$1,540.52
4/14/2023	WAYNE CO HEALTH CENTER	\$8.44
4/14/2023	LOWE'S	\$2,286.20
4/14/2023	CINTAS	\$145.20
4/14/2023	SANOFI PASTEUR, INC.	\$266.67
4/14/2023	CLINTON CO OCCUPATIONAL TAX	\$1,225.50
4/14/2023	TAYLOR CO OCCUPATIONAL TAX	\$1,495.81
4/14/2023	TAX COLLECTOR	\$1,062.81
4/14/2023	TAX COLLECTOR	\$292.22
4/14/2023	CITY OF GREENSBURG	\$657.25
4/14/2023	TK ELEVATOR CORP	\$1,025.80
4/14/2023	NOODLE SOUP	\$396.00
4/14/2023	NORVEX SUPPLY	\$563.83
4/14/2023	RICOH USA, INC	\$476.89
4/14/2023	CITY TREASUER	\$1,700.50
4/14/2023	SIGNARAMA-SOMERSET	\$128.43
4/14/2023	WAYNE CO. TAX ADMINISTRATOR	\$1,313.84
4/14/2023	RICOH USA, INC.	\$705.85
4/14/2023	MCCREARY CO. TAX ADMINISTRATO	\$1,910.76
4/14/2023	CYRACOM, LLC	\$27.39
4/14/2023	DIXON SHANE LLC	\$5.28
4/14/2023	4IMPRINT, INC	\$1,566.69
4/14/2023	HOLSTON GASES - MONTICELLO	\$309.41
4/14/2023	RUSSELL CO. GOVERNMENT	\$1,155.33
4/14/2023	CITY OF COLUMBIA	\$1,051.52
4/14/2023	RONEY'S PLUMBING INC	\$350.00
4/14/2023	CITY OF SOMERSET	\$3,448.35
4/14/2023	WELLS FARGO VENDOR	\$297.55
4/14/2023	PROTEGIS FIRE & SAFETY	\$420.00
4/14/2023	ENVIRONMENTAL WASTE SYSTEMS	\$1,040.00
4/14/2023	KENTUCKY UTILITIES	\$180.85
4/14/2023	KENTUCKY UTILITIES	\$175.18
4/14/2023	ZOOM VIDEO COMMUNICATIONS,INC	\$5,797.10
4/14/2023	STARPOINT INC	\$214.00
4/14/2023	QUADIENT FINANCE USA, INC	\$700.00
4/14/2023	CROWN SERVICES, INC	\$2,211.00
4/14/2023	CROWN SERVICES (758	\$1,199.68
4/14/2023	CROWN STAFFING	\$1,057.90
4/14/2023	RECOVERY SHOP	\$1,531.66
4/14/2023	CARDIO PARTNERS INC	\$26,561.99
4/14/2023	MISTY WADE	\$30.00
4/14/2023	ANDERSON OMS PSC	\$325.00
4/18/2023	GROGANS INC	\$322.85



2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
4/18/2023	SOUTH KY RECC	\$3,483.18
4/18/2023	JANE TODD CRAWFORD HOSPITAL	\$329.28
4/18/2023	EPHRAIM MCDOWELL REGIONAL	\$59.48
4/18/2023	TERMINIX PROCESSING CENTER	\$600.00
4/18/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$93.23
4/18/2023	NORVEX SUPPLY	\$1,028.20
4/18/2023	RICOH USA, INC.	\$468.38
4/18/2023	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
4/18/2023	VAXCARE CORPORATION	\$2,387.25
4/18/2023	VIP IMAGING PLLC	\$59.44
4/18/2023	RONEY'S PLUMBING INC	\$290.00
4/18/2023	BLANE VANOVER	\$7,408.00
4/18/2023	AMAZON CAPITAL SERVICES, INC	\$2,890.34
4/18/2023	RICOH USA, INC.	\$194.96
4/18/2023	ACCELECOM	\$6,033.96
4/18/2023	LIQUID NETWORKX	\$350.00
4/18/2023	JELICO UTILITIES	\$277.22
4/18/2023	DELTA NATURAL GAS	\$160.81
4/19/2023	GROGANS INC	\$376.46
4/19/2023	KY UTILITIES	\$1,926.80
4/19/2023	BURTON ACE HARDWARE	\$131.97
4/19/2023	CINTAS	\$154.06
4/19/2023	BOLSTER HARDWARE, LLC	\$29.17
4/19/2023	ALBANY PLBG & ELECTRIC, INC.	\$12.73
4/19/2023	ATMOS ENERGY	\$221.23
4/19/2023	PAM PIERCE	\$961.00
4/19/2023	JEFFRIES SUPPLY	\$147.37
4/19/2023	CROWN SERVICES, INC	\$1,768.80
4/19/2023	CROWN SERVICES (758	\$576.20
4/19/2023	GREEN RIVER LUMBER	\$46.88
4/21/2023	GROGANS INC	\$3,127.58
4/21/2023	CAMPBELLSVILLE WATER & SEWER	\$23.15
4/21/2023	LUMBER KING, INC.	\$26.68
4/21/2023	GREEN RIVER BUILDING SUPPLY	\$159.87
4/21/2023	BURTON ACE HARDWARE	\$81.14
4/21/2023	SANOFI PASTEUR, INC.	\$444.45
4/21/2023	DELL MARKETING L.P.	\$7,844.61
4/21/2023	NOODLE SOUP	\$3,622.50
4/21/2023	MCCREARY COUNTY VOICE	\$172.50
4/21/2023	ADAIR CO COMMUNITY VOICE	\$270.50
4/21/2023	ROBERTS LANDSCAPING INC.	\$710.00
4/21/2023	HANDS ON ORIGINALS, INC.	\$1,442.00
4/21/2023	TELCENTRIS, INC	\$29.56
4/21/2023	LAURA GATLIN GRAPHIC DESIGNER	\$350.00
4/21/2023	START CORPORATION	\$139.99
4/21/2023	KENTUCKY UTILITIES	\$117.07
4/21/2023	CROWN SERVICES, INC	\$1,809.00
4/21/2023	CROWN SERVICES (758	\$683.40
4/21/2023	GREENSBURG ACE	\$268.93

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/21/2023	GREEN RIVER LUMBER	\$6.27
4/21/2023	TERMINIX	\$2,683.80
4/21/2023	CROWN STAFFING	\$1,297.88
4/21/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
4/21/2023	BUILDING SOLUTIONS	\$9,740.44
4/21/2023	JAMES CLARK	\$600.00
4/21/2023	HILLCREST CREDIT AGENCY	\$343.02
4/21/2023	FIT AND FUN PLAYSAPES LLC	\$6,081.00
4/21/2023	MISTY WADE	\$127.84
4/21/2023	JOHN TRAVIS WORLEY	\$3,000.00
4/21/2023	THE TRAINING CENTER LLC	\$200.00
4/21/2023	COTG	\$2,893.00
4/25/2023	CINTAS	\$154.06
4/25/2023	WINDSTREAM	\$218.50
4/25/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
4/25/2023	QUADIENT LEASING USA, INC	\$360.00
4/25/2023	MISSION CRITICAL EMAIL LLC	\$7,280.00
4/25/2023	OMA M MESSER	\$600.00
4/25/2023	DOCUBIT, LLC	\$738.00
4/25/2023	TRI-COUNTY ELECTRIC	\$64.33
4/26/2023	DELL MARKETING L.P.	\$5,976.76
4/26/2023	MASTERCARD	\$13,943.98
4/26/2023	KENTUCKY UTILITIES	\$83.31
4/26/2023	CHAD AARON	\$725.00
4/26/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
4/26/2023	PIKEVILLE MEDICAL CENTER INC	\$503.53
4/28/2023	TAYLOR REGIONAL HOSPITAL	\$105.86
4/28/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$8.69
4/28/2023	LAKE CUMBERLAND REG. HOSP LLC	\$133.01
4/28/2023	DELL MARKETING L.P.	\$1,494.19
4/28/2023	NORVEX SUPPLY	\$1,638.84
4/28/2023	RUSSELL COUNTY HOSPITAL	\$59.48
4/28/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
4/28/2023	VIP IMAGING PLLC	\$53.92
4/28/2023	KOORSEN FIRE & SECURITY	\$544.00
4/28/2023	LONDON WOMEN'S CARE, PLLC	\$35.00
4/28/2023	MEDICINE SHOPPE	\$94.07
4/28/2023	CAMPBELLSVILLE WATER	\$48.56
4/28/2023	RICOH USA, INC.	\$114.79
4/28/2023	LABORATORY CORP OF AMERICA	\$98.94
4/28/2023	MEDICINE SHOPPE #534	\$77.76
4/28/2023	CROWN SERVICES, INC	\$2,063.60
4/28/2023	MEDICINE SHOPPE - #534	\$10.60
4/28/2023	CROWN STAFFING	\$1,395.86
4/28/2023	CROWN STAFFING	\$924.60
4/28/2023	SCHOOL NURSE SUPPLY, INC	\$84,063.55
4/28/2023	BLUEGRASS RADIOLOGY ASSOCIATE	\$91.23
4/28/2023	BLUEGRASS RADIOLOGY ASSOCIATE	\$53.92
4/28/2023	VIP IMAGING CONSULTANTS	\$53.92

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/11/2023	KY STATE TREASURER	10215.05
4/11/2023	ARTERBURN, JESSICA A	98.00
4/11/2023	USADMIN SERVICES FEBCO DIVISO	4420.83
4/11/2023	DEVDUO	1745.39
4/11/2023	REMITTANCE PROCESSING SERVICE	2194.50
4/12/2023	AARON, TRACY	115.28
4/12/2023	ARNOLD, CONNIE	140.36
4/12/2023	MERRICK, SABRINA	99.88
4/12/2023	COWHERD, JANET F	99.76
4/12/2023	PATTERSON, CHASITY	249.84
4/12/2023	NETTLES, CINDY J.	5.50
4/12/2023	YORK, NITA JOYCE	41.36
4/12/2023	PATTERSON, COREY	270.52
4/12/2023	MAYBERRY, DEBORAH E	85.68
4/12/2023	SPILLMAN, MICHAEL S.	119.68
4/12/2023	HICKMAN, JEFFERSON	264.00
4/12/2023	DAULTON, SHIRLEY ROBERSON	123.52
4/12/2023	SIMPSON, ANGELA	238.48
4/12/2023	MELSON, CYNTHIA G.	23.32
4/12/2023	DYE, JONATHAN	198.00
4/12/2023	HARLOW, JELAINE	116.04
4/12/2023	BENDER, BRIGETTE E.	6.16
4/12/2023	HUCKELBY, CAROL ANN	298.51
4/12/2023	HALL, KAREN	121.44
4/12/2023	HARRIS, LISA A	5.72
4/12/2023	WILSON, KELLY	189.08
4/12/2023	ALBERTSON, VICKY L	215.52
4/12/2023	PHILLIPS, CYNTHIA	101.20
4/12/2023	DIAL, BRENDA S.	100.64
4/12/2023	HALE, PAMELA J.	49.16
4/12/2023	GARNER, CANDI	29.92
4/12/2023	WOODRUM, LAURA	188.76
4/12/2023	PRICE, FERLIN SAM	183.84
4/12/2023	COLLINS, ARLENA BETH	40.80
4/12/2023	MANN-POLSTON, CONNIE M	197.88
4/12/2023	WRIGHT, TRACY	7.04
4/12/2023	SIMPSON, JARROD	222.12
4/12/2023	HAMILTON, SETH	347.08
4/12/2023	BOWMER, NATASHA	177.68
4/12/2023	HARRIS, JENNIFER K.	132.88
4/12/2023	COFFMAN, ANGELIA	92.40
4/12/2023	WHITFILL, DAWN P	120.88
4/12/2023	KING, TAMMY J	53.56
4/12/2023	WESLEY, MICHELLE	102.52
4/12/2023	PRATER, SABRINA R	43.44
4/12/2023	TOMLINSON, AMY COLLEEN	188.32
4/12/2023	BEATY, SHANNON G.	156.08
4/12/2023	TROUTMAN, PATRICIA	14.08
4/12/2023	SPEARS, LORA BETH	234.44

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/12/2023	YOUNG, ROGER A	10.00
4/12/2023	TUCKER, ANNA JANAE	70.76
4/12/2023	ENGLAND, AMANDA J	31.68
4/12/2023	KEAN, BRIDGETT MICHELLE	22.44
4/12/2023	DIXON, JENNIFER	65.00
4/12/2023	NEW, TISHANNA MARLENE	319.80
4/12/2023	BUBNICK, SANDRA	14.96
4/12/2023	CHAMBERS, GABRIELA	23.76
4/12/2023	WILSON, MELINDA L.	5.00
4/12/2023	REDMAN, LAURA D.	357.64
4/12/2023	CATRON, TAMMY	32.56
4/12/2023	ARTERBURN, JESSICA A	58.40
4/12/2023	MATTHEWS, SHANNON	22.44
4/12/2023	CAPPS, HEATHER D	127.08
4/12/2023	POYNTER, ASHLEY M	6.16
4/12/2023	ADAMS, SUSAN JANE	122.24
4/12/2023	HAMM, PRISCILLA	35.52
4/12/2023	BARBER, KATHY	124.40
4/12/2023	FRANKLIN, ANITA	39.48
4/12/2023	PICKETT, TAMMY	86.56
4/12/2023	ATKINSON, REBECCA RENE A	10.00
4/12/2023	SMITH, MELODY A	101.52
4/12/2023	HARRISON, MEGAN R	7.92
4/12/2023	RAMSEY, MARY FRANCES	179.40
4/12/2023	WALKER, JULIA BROOKE	86.12
4/12/2023	POWELL, APRIL	182.92
4/12/2023	BROWN, JENNIFER C.	30.24
4/12/2023	RODRIGUEZ, FATIMA ISABEL	68.96
4/12/2023	ROBERTS, COURTNEY L.	240.16
4/12/2023	RAMSEY, BRIAN K	25.00
4/12/2023	TAYLOR, SUE ANN	1.76
4/12/2023	JONES, WHITNEY E	83.52
4/12/2023	LAWSON, MELISSA G	84.36
4/12/2023	PRICE, JESSICA N	10.00
4/12/2023	WHITEHEAD, TERRI	13.08
4/12/2023	FOX, BRITTANY	32.50
4/12/2023	HARRIS, JESSICA	33.76
4/12/2023	BURRIS, BRIAN	408.68
4/12/2023	ROSE, HARLEY J	27.44
4/12/2023	DOSS, FRED A	98.44
4/12/2023	CIMALA, RONALD	270.52
4/12/2023	MASSENGILL, HOLLY	125.72
4/12/2023	HUDGINS, EARL T	249.64
4/12/2023	BAKER, TIPHANI	185.56
4/12/2023	SMITH, DUSTIN	25.00
4/12/2023	DEVDUO	15326.25
4/12/2023	MOSS, CODY	323.56
4/12/2023	PITMAN, LISA (JARVIS)	66.32
4/12/2023	CASADA, KRISTIN N	211.08

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/12/2023	KINGSLEY, JOHN CHRISTOPHER	25.00
4/12/2023	PIERCY, AMY	11.76
4/12/2023	RHULE, CRISSA	297.76
4/12/2023	HOWARD, KARENA	30.68
4/12/2023	WELLS, JESSICA	107.24
4/12/2023	PRICE, MADISON	265.24
4/12/2023	HEEG, JEANETTA	72.04
4/12/2023	CIMA, AMBER	44.32
4/12/2023	JONES, MELISSA	59.33
4/12/2023	RITTERBACH, AMBER	187.76
4/12/2023	IRWIN, LYDIA SUE	37.15
4/12/2023	HUFF, AMY	64.56
4/12/2023	MILLER, STEFFANI	142.00
4/12/2023	BARBER, SAMANTHA	133.20
4/12/2023	CORNETT, ISAIAH	474.80
4/12/2023	PIERCY, ANDREA	11.76
4/12/2023	BOLOM, KENDRA	118.80
4/12/2023	SHIREL, STEPHANIE	33.76
4/12/2023	DUVALL, SHAWNNA	22.00
4/19/2023	USADMIN SERVICES FEBCO DIVISO	4155.23
4/19/2023	AMAZON CAPITAL SERVICES, INC	2890.34
4/21/2023	KY STATE TREASURER	10019.32
4/21/2023	CUSTOM DATA PROCESSING, INC.	690.25
4/21/2023	KENTUCKY STATE TREASURER	123313.58
4/21/2023	ADAMS, SUSAN JANE	403.52
4/21/2023	FEBCO INC	195.00
4/21/2023	KY DEF COMP-401K	1610.00
4/21/2023	KY DEF COMP-IRA	365.00
4/21/2023	KY DEF COMP-457	1915.00
4/25/2023	AMAZON CAPITAL SERVICES, INC	1281.20
4/26/2023	AARON, TRACY	241.65
4/26/2023	MERRICK, SABRINA	53.10
4/26/2023	COWHERD, JANET F	204.40
4/26/2023	PATTERSON, CHASITY	256.30
4/26/2023	NETTLES, CINDY J.	1.80
4/26/2023	YORK, NITA JOYCE	26.10
4/26/2023	PATTERSON, COREY	252.70
4/26/2023	MAYBERRY, DEBORAH E	106.30
4/26/2023	SPILLMAN, MICHAEL S.	116.10
4/26/2023	HICKMAN, JEFFERSON	248.40
4/26/2023	DAULTON, SHIRLEY ROBERSON	61.30
4/26/2023	SIMPSON, ANGELA	89.10
4/26/2023	MELSON, CYNTHIA G.	22.50
4/26/2023	DYE, JONATHAN	202.05
4/26/2023	THRASHER, CHRISTY J	17.10
4/26/2023	HARLOW, JELAINE	100.90
4/26/2023	HUCKELBY, CAROL ANN	25.00
4/26/2023	HALL, KAREN	82.35
4/26/2023	HARRIS, LISA A	4.05

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
4/26/2023	WILSON, KELLY	208.90
4/26/2023	ALBERTSON, VICKY L	178.00
4/26/2023	PHILLIPS, CYNTHIA	122.85
4/26/2023	DIAL, BRENDA S.	126.10
4/26/2023	FLOWERS, WANDA P	22.68
4/26/2023	HALE, PAMELA J.	33.85
4/26/2023	GARNER, CANDI	60.30
4/26/2023	WOODRUM, LAURA	153.00
4/26/2023	PRICE, FERLIN SAM	97.90
4/26/2023	COLLINS, ARLENA BETH	42.85
4/26/2023	MANN-POLSTON, CONNIE M	161.20
4/26/2023	WRIGHT, TRACY	10.35
4/26/2023	SIMPSON, JARROD	284.65
4/26/2023	HAMILTON, SETH	264.85
4/26/2023	BOWMER, NATASHA	90.70
4/26/2023	HARRIS, JENNIFER K.	247.50
4/26/2023	WHITFILL, DAWN P	73.90
4/26/2023	KING, TAMMY J	19.00
4/26/2023	WESLEY, MICHELLE	63.90
4/26/2023	PRATER, SABRINA R	12.25
4/26/2023	TOMLINSON, AMY COLLEEN	55.80
4/26/2023	BEATY, SHANNON G.	193.60
4/26/2023	TROUTMAN, PATRICIA	49.50
4/26/2023	SPEARS, LORA BETH	186.10
4/26/2023	YOUNG, ROGER A	10.00
4/26/2023	TUCKER, ANNA JANAE	41.20
4/26/2023	ENGLAND, AMANDA J	52.20
4/26/2023	CROSS, DEANN	33.75
4/26/2023	DIXON, JENNIFER	135.10
4/26/2023	NEW, TISHANNA MARLENE	421.10
4/26/2023	CHAMBERS, GABRIELA	24.30
4/26/2023	WILSON, MELINDA L.	5.00
4/26/2023	REDMAN, LAURA D.	149.20
4/26/2023	ARTERBURN, JESSICA A	53.65
4/26/2023	MATTHEWS, SHANNON	15.75
4/26/2023	CAPPS, HEATHER D	153.25
4/26/2023	POYNTER, ASHLEY M	4.05
4/26/2023	GREGORY, DOROTHY COFFEY	33.30
4/26/2023	ADAMS, SUSAN JANE	321.20
4/26/2023	HAMM, PRISCILLA	146.35
4/26/2023	BARBER, KATHY	159.85
4/26/2023	DANIELS, SHIRLEY D.	6.75
4/26/2023	LEWIS, SAVANNAH L.	10.40
4/26/2023	FRANKLIN, ANITA	43.75
4/26/2023	PICKETT, TAMMY	92.80
4/26/2023	ATKINSON, REBECCA RENE A	221.05
4/26/2023	SMITH, MELODY A	75.25
4/26/2023	RAMSEY, MARY FRANCES	71.65
4/26/2023	WALKER, JULIA BROOKE	66.70

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
4/26/2023	POWELL, APRIL	233.20
4/26/2023	BROWN, JENNIFER C.	86.50
4/26/2023	RODRIGUEZ, FATIMA ISABEL	134.65
4/26/2023	ROBERTS, COURTNEY L.	227.95
4/26/2023	RAMSEY, BRIAN K	25.00
4/26/2023	JONES, WHITNEY E	122.65
4/26/2023	LAWSON, MELISSA G	63.55
4/26/2023	PRICE, JESSICA N	10.00
4/26/2023	MILLER, KATHRYN B	91.80
4/26/2023	WHITEHEAD, TERRI	16.30
4/26/2023	FOX, BRITTANY	10.00
4/26/2023	HARRIS, JESSICA	10.00
4/26/2023	BURRIS, BRIAN	261.70
4/26/2023	ROSE, HARLEY J	50.90
4/26/2023	DOSS, FRED A	72.10
4/26/2023	CIMALA, RONALD	25.00
4/26/2023	ANTHEM DENTAL & VISION	6081.30
4/26/2023	MASSENGILL, HOLLY	157.60
4/26/2023	HUDGINS, EARL T	227.30
4/26/2023	BAKER, TIPHANI	92.45
4/26/2023	SMITH, DUSTIN	25.00
4/26/2023	MOSS, CODY	194.90
4/26/2023	PITMAN, LISA (JARVIS)	96.63
4/26/2023	CASADA, KRISTIN N	235.73
4/26/2023	KINGSLEY, JOHN CHRISTOPHER	74.50
4/26/2023	PIERCY, AMY	39.70
4/26/2023	RHULE, CRISSA	260.65
4/26/2023	HOWARD, KARENA	39.70
4/26/2023	WELLS, JESSICA	27.55
4/26/2023	PRICE, MADISON	206.35
4/26/2023	SIMMONS, BRIAN E	52.20
4/26/2023	HEEG, JEANETTA	169.30
4/26/2023	CIMA, AMBER	10.00
4/26/2023	JONES, MELISSA	49.02
4/26/2023	RITTERBACH, AMBER	56.80
4/26/2023	IRWIN, LYDIA SUE	44.39
4/26/2023	HUFF, AMY	120.70
4/26/2023	MILLER, STEFFANI	127.90
4/26/2023	BARBER, SAMANTHA	111.25
4/26/2023	CORNETT, ISIAH	312.55
4/26/2023	PIERCY, ANDREA	100.00
4/26/2023	BOLOM, KENDRA	33.30
4/26/2023	SHIREL, STEPHANIE	213.40
4/28/2023	KY. RETIREMENT SYSTEMS	431085.75
4/28/2023	WALMART-CAPITAL ONE	5622.01
4/28/2023	AMAZON CAPITAL SERVICES, INC	6383.46
4/28/2023	WEX BANK	974.42
5/3/2023	MONTICELLO UTILITY COMM.	\$46.54
5/3/2023	GROGANS INC	\$4,529.82

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/3/2023	CITY OF BURKESVILLE	\$157.10
5/3/2023	GREENSBURG WATER & SEWER	\$58.47
5/3/2023	RICHIE PHARMACAL CO, INC	\$258.00
5/3/2023	CITY OF LIBERTY	\$44.82
5/3/2023	TAYLOR REGIONAL HOSPITAL	\$59.48
5/3/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$93.07
5/3/2023	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
5/3/2023	GREAT KIDS, INC.	\$9,000.00
5/3/2023	NORVEX SUPPLY	\$554.65
5/3/2023	MCCREARY CO WATER DISTRICT	\$74.05
5/3/2023	DOORMASTER CORP	\$175.00
5/3/2023	SMILE MAKERS	\$5,873.70
5/3/2023	RUSSELL COUNTY HOSPITAL	\$59.48
5/3/2023	BURKESVILLE GAS CO.	\$124.26
5/3/2023	DIXON SHANE LLC	\$326.47
5/3/2023	SCHOLASTIC INC.	\$24,937.20
5/3/2023	COLUMBIA/ADAIR UTILITIES DIST	\$167.46
5/3/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
5/3/2023	JOURNEY WORKS PUBLISHING	\$519.20
5/3/2023	SPEEDWAY PREPAID CARD LLC	\$253.95
5/3/2023	CENTRAL FARMERS SUPPLY, INC	\$136.00
5/3/2023	TRIFECTA PRINT, INC.	\$260.30
5/3/2023	TAYLOR REGIONAL HOSPITAL	\$75.00
5/3/2023	CLEARFLY COMMUNICATIONS	\$1,464.43
5/3/2023	PAINTSVILLE UTILITIES	\$47.73
5/3/2023	SUPERIOR OUTDOOR MEDIA	\$36,000.00
5/3/2023	MISSION CRITICAL EMAIL LLC	\$590.63
5/3/2023	LINDA SMITH	\$500.00
5/3/2023	IHEARTMEDIA	\$250.00
5/3/2023	TAYLOR COUNTY RECC	\$129.97
5/3/2023	STRACK HEATING & AIR, INC.	\$1,364.00
5/3/2023	STAPLES	\$43.79
5/3/2023	JWALK PRODUCTIONS	\$10,000.00
5/3/2023	LANEISHA BOYATT	\$500.00
5/3/2023	SOUTHERN WASH LLC	\$1,783.60
5/3/2023	LAKE CUMBERLAND REG. HOSP	\$212.23
5/3/2023	MONTICELLO GLASS & MIRROR	\$205.00
5/3/2023	KYCO EYE CLINIC	\$395.07
5/3/2023	DERMATOLOGY ASSOCIATES OF KY	\$40.00
5/5/2023	ALBANY MUNICIPAL WATER WORKS	\$122.08
5/5/2023	SOMERSET UTILITIES	\$1,223.58
5/5/2023	GROGANS INC	\$4,994.22
5/5/2023	JAMESTOWN UTILITIES	\$33.19
5/5/2023	CENTRAL KY NEWS-JOURNAL	\$210.00
5/5/2023	ADAIR PROGRESS, INC.	\$222.45
5/5/2023	CLINTON COUNTY HEALTH CENTER	\$60.00
5/5/2023	THE CASEY CO NEWS	\$170.00
5/5/2023	MARILYN M MCMILLEN, MD PSC	\$32.15
5/5/2023	DELL MARKETING L.P.	\$39,730.54



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/5/2023	NORVEX SUPPLY	\$775.24
5/5/2023	RUSSELL COUNTY HOSPITAL	\$59.48
5/5/2023	COMMERCIAL PRINTING	\$8,788.00
5/5/2023	AMSTERDAM PRINTING	\$263.52
5/5/2023	RTEC	\$8.00
5/5/2023	UK KY CLINIC PHARMACY	\$178.86
5/5/2023	QUADIENT FINANCE USA, INC	\$281.20
5/5/2023	CROWN SERVICES, INC	\$2,278.00
5/5/2023	CROWN STAFFING	\$1,006.78
5/5/2023	PINEVILLE UTILITY COMMISSION	\$74.20
5/5/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
5/5/2023	CROWN STAFFING	\$710.20
5/5/2023	CORBIN UTILITIES COMM	\$86.71
5/5/2023	ARTHUR CRABTREE JR	\$700.00
5/5/2023	HILLCREST CREDIT AGENCY	\$343.02
5/5/2023	BLEECKER BRODEY & ANDREWS	\$289.11
5/5/2023	LEE WARREN JR	\$400.00
5/5/2023	GEORGETOWN INTERNAL MEDICINE	\$57.15
5/8/2023	HANDS ON ORIGINALS, INC.	\$1,403.90
5/8/2023	RONEY'S PLUMBING INC	\$375.00
5/8/2023	STARPOINT INC	\$490.00
5/8/2023	SS ENGRAVINGS	\$1,080.00
5/8/2023	HERITAGE INSTALLATIONS L, LLC	\$22,100.00
5/10/2023	TRI-COUNTY ELECTRIC	\$341.76
5/10/2023	MCCREARY COUNTY HEALTH CENTER	\$35.85
5/10/2023	RUSSELL COUNTY HEALTH CENTER	\$80.32
5/10/2023	MODERN SYSTEMS INC.	\$280.00
5/10/2023	RICOH USA, INC.	\$705.85
5/10/2023	WASTE CONNECTIONS OF KY, INC.	\$451.23
5/10/2023	KENTUCKY RIVER DISTRICT H. D.	\$758.77
5/10/2023	LONDON WOMEN'S CARE, PLLC	\$40.00
5/10/2023	WEDCO DISTRICT HEALTH DEPT.	\$459.35
5/10/2023	THREE RIVERS DIST. HEALTH DEP	\$54.76
5/10/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,404.41
5/10/2023	LONDON WOMEN'S CARE	\$20.00
5/10/2023	NORTH CENTRAL DIST HEALTH DEP	\$289.57
5/10/2023	MUHLENBURG CO HEALTH DEPT	\$262.01
5/10/2023	BARREN RIVER DIST HEALTH DEPT	\$948.86
5/10/2023	OLDHAM CO HEALTH DEPT	\$45.32
5/10/2023	QUADIENT FINANCE USA, INC	\$300.00
5/10/2023	ALLEN COUNTY HEALTH DEPT	\$218.57
5/10/2023	CHRISTIAN CO HEALTH DEPT	\$100.08
5/10/2023	GREEN RIVER HEALTH DEPT	\$337.53
5/10/2023	LAWRENCE CO HEATLH DEPT	\$45.32
5/10/2023	MONROE COUNTY HEALTH DEPT	\$8.97
5/10/2023	MARSHALL CO HEATLH DEPT	\$173.25
5/10/2023	CRITTENDEN COUNTY HEALTH DEPT	\$27.38
5/10/2023	WHITLEY COUNTY HEALTH DEPT	\$236.51
5/10/2023	RUMPKE OF KY, INC	\$84.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/10/2023	MONTGOMERY COUNTY HEALTH DEPT	\$198.75
5/10/2023	ASHLAND-BOYD COUNTY HEALTH	\$91.11
5/10/2023	C.V.D.H.D.	\$158.96
5/10/2023	BOYLE COUNTY HEALTH DEPARTMEN	\$91.11
5/10/2023	ANDERSON COUNTY HEALTH DEPART	\$354.06
5/10/2023	PIKE COUNTY HEALTH DEPARTMENT	\$397.97
5/10/2023	GRAYSON COUNTY HEALTH DEPT	\$36.35
5/10/2023	Jessamine County Health Depar	\$463.11
5/10/2023	MADISON COUNTY HEALTH DEPART	\$410.70
5/10/2023	ADVENT HEALTH MANCHESTER	\$40.00
5/10/2023	CHI SAINT JOSEPH MEDICAL GROU	\$39.78
5/11/2023	LOWE'S	\$1,399.71
5/11/2023	ERNIE MELTON	\$85.00
5/11/2023	THOMPSON DRUG DOWNTOWN	\$276.13
5/11/2023	TRI COUNTY ELECTRIC	\$139.77
5/11/2023	WATER SERVICE CORP OF KY	\$35.57
5/11/2023	DOUGLAS TOWERS	\$260.00
5/11/2023	CROWN SERVICES, INC	\$1,809.00
5/11/2023	DELTA NATURAL GAS CO INC	\$83.14
5/11/2023	CROWN STAFFING	\$752.60
5/15/2023	COMMONWEALTH JOURNAL	\$729.00
5/15/2023	CUMBERLAND COUNTY NEWS	\$175.00
5/15/2023	KY UTILITIES	\$6,243.57
5/15/2023	CITY OF COLUMBIA GAS DEPT.	\$99.13
5/15/2023	THE TIMES JOURNAL	\$206.95
5/15/2023	CLINTON COUNTY NEWS	\$157.50
5/15/2023	RICHIE PHARMACAL CO, INC	\$50.00
5/15/2023	CINTAS	\$201.56
5/15/2023	SANOPI PASTEUR, INC.	\$444.45
5/15/2023	COMMONWEALTH OFFICE TECHNOLOG	\$506.00
5/15/2023	GREENSBURG RECORD-HERALD	\$358.16
5/15/2023	NORVEX SUPPLY	\$606.21
5/15/2023	RICOH USA, INC	\$1,010.80
5/15/2023	WKYR RADIO STATION	\$250.00
5/15/2023	WJRS RADIO	\$250.00
5/15/2023	DIXON SHANE LLC	\$519.42
5/15/2023	SHORELINE COMMUNICATIONS -WVL	\$924.40
5/15/2023	LONDON WOMEN'S CARE, PLLC	\$18.64
5/15/2023	WELLS FARGO VENDOR	\$297.55
5/15/2023	KING PHARMACY	\$116.06
5/15/2023	LAMAR COMPANIES	\$1,400.00
5/15/2023	KENTUCKY UTILITIES	\$85.23
5/15/2023	WKYM RADIO & MEDIA	\$288.00
5/15/2023	CORRECTIONAL COUNSELING, INC.	\$5,302.99
5/15/2023	SETH WEIHRAUCH	\$1,790.00
5/15/2023	DELTA NATURAL GAS CO INC	\$56.73
5/15/2023	THE WAYNE WEEKLY	\$181.50
5/15/2023	PINEVILLE UTILITY COMMISSION	\$103.49
5/15/2023	STAPLES	\$688.10

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/15/2023	THE WAYNE WEEKLY	\$232.57
5/15/2023	CALEB WESLEY	\$295.00
5/18/2023	SOUTH KY RECC	\$2,639.61
5/18/2023	RICHE PHARMACAL CO, INC	\$283.00
5/18/2023	GREEN RIVER BUILDING SUPPLY	\$11.95
5/18/2023	PULASKI COUNTY HEALTH CENTER	\$50.90
5/18/2023	POSITIVE PROMOTIONS, INC.	\$8,373.12
5/18/2023	BOLSTER HARDWARE, LLC	\$88.43
5/18/2023	COMMONWEALTH OFFICE TECHNOLOG	\$420.00
5/18/2023	ATMOS ENERGY	\$115.69
5/18/2023	ALLAN'S OF CENTRAL KY	\$920.00
5/18/2023	DIXON SHANE LLC	\$50.40
5/18/2023	PAM PIERCE	\$961.00
5/18/2023	LAWLESS-SMITH SUPPLY, INC.	\$105.91
5/18/2023	KELLER TRAILER SALES	\$541.87
5/18/2023	SOUTH KY POOLS AND PATIO	\$931.74
5/18/2023	TELCENTRIS, INC	\$29.56
5/18/2023	RONEY'S PLUMBING INC	\$150.00
5/18/2023	SOUTH KENTUCKY RECC	\$100.00
5/18/2023	BLANE VANOVER	\$7,408.00
5/18/2023	ENVIRONMENTAL WASTE SYSTEMS	\$1,010.00
5/18/2023	KENTUCKY UTILITIES	\$306.78
5/18/2023	KENTUCKY UTILITIES	\$130.16
5/18/2023	KENTUCKY UTILITIES	\$134.93
5/18/2023	STARPOINT INC	\$1,015.00
5/18/2023	CHRIS BUCKMAN	\$1,507.00
5/18/2023	CROWN SERVICES, INC	\$2,010.00
5/18/2023	GREENSBURG ACE	\$136.24
5/18/2023	GREEN RIVER LUMBER	\$39.89
5/18/2023	EAST KENTUCKY TELECOM	\$938.16
5/18/2023	ACCELECOM	\$6,033.96
5/18/2023	CROWN STAFFING	\$1,371.72
5/18/2023	CITY OF RUSSELL SPRINGS	\$94.19
5/18/2023	FREE TO BE MENTAL HEALTH SERV	\$150.00
5/18/2023	FIT AND FUN PLAYSCAPES LLC	\$2,233.57
5/18/2023	THE ADANTA GROUP	\$133.86
5/19/2023	DUO BROADBAND	\$322.11
5/19/2023	LOWE'S	\$274.76
5/19/2023	ALBANY PLBG & ELECTRIC, INC.	\$8,692.00
5/19/2023	NORVEX SUPPLY	\$417.64
5/19/2023	START CORPORATION	\$139.99
5/19/2023	VAXCARE CORPORATION	\$2,189.80
5/19/2023	RAYNOR GARAGE DOORS OF LEXING	\$1,020.00
5/19/2023	RICOH USA, INC.	\$194.96
5/19/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
5/19/2023	HILLCREST CREDIT AGENCY	\$90.23
5/19/2023	BLEECKER BRODEY & ANDREWS	\$289.11
5/24/2023	KY UTILITIES	\$1,730.31
5/24/2023	CAMPBELLSVILLE WATER & SEWER	\$26.05

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/24/2023	CINTAS	\$109.58
5/24/2023	LABCORP OF AMERICA	\$278.96
5/24/2023	WINDSTREAM	\$110.33
5/24/2023	RICOH USA, INC.	\$468.38
5/24/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$866.00
5/24/2023	BLANE VANOVER	\$5,750.00
5/24/2023	DEPARTMENT OF VETERANS AFFAIR	\$149.61
5/24/2023	COLUMBIA GAS	\$165.00
5/24/2023	HERREN FAMILY DENTISTRY	\$2,604.70
5/24/2023	LANEISHA BOYATT	\$500.00
5/24/2023	JELLICO UTILITIES	\$114.04
5/24/2023	DOCUBIT, LLC	\$590.00
5/24/2023	LAKE CUMB PHY PRACTICES LLC	\$20.00
5/26/2023	TAYLOR COUNTY HEALTH CENTER	\$89.19
5/26/2023	GROGANS INC	\$2,421.71
5/26/2023	ADAIR PROGRESS, INC.	\$47.34
5/26/2023	ETR ASSOCIATES, INC	\$3,099.12
5/26/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$63.41
5/26/2023	LAKE CUMBERLAND REG. HOSP LLC	\$81.03
5/26/2023	WINDSTREAM	\$121.94
5/26/2023	RUSSELL COUNTY HOSPITAL	\$51.98
5/26/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
5/26/2023	DIXON SHANE LLC	\$3,116.57
5/26/2023	JASPER CAPITAL VENTURES LLC	\$25.00
5/26/2023	4IMPRINT, INC	\$488.64
5/26/2023	ROSE HEATING & AIR	\$85.00
5/26/2023	LAURA GATLIN GRAPHIC DESIGNER	\$400.00
5/26/2023	MASTERCARD	\$12,530.66
5/26/2023	VIP IMAGING PLLC	\$53.92
5/26/2023	TRIFECTA PRINT, INC.	\$83.70
5/26/2023	KELTNER CONTRACTING LLC	\$674.00
5/26/2023	KENTUCKY UTILITIES	\$81.52
5/26/2023	THE FRUIT MARKET	\$46.70
5/26/2023	PEARL DOUGLAS COMBS	\$700.00
5/26/2023	ANDERSON OFFICE SUPPLY CO.	\$1,045.00
5/26/2023	TOWN MONEY SAVER	\$399.00
5/26/2023	DAVIS HEATING & AIR	\$212.50
5/26/2023	CROWN SERVICES, INC	\$1,541.00
5/26/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
5/26/2023	CROWN STAFFING	\$920.16
5/26/2023	STAPLES	\$246.23
5/26/2023	SOMERSET COMMUNITY COLLEGE	\$885.00
5/26/2023	SHERWIN WILLIAMS COMPANY	\$282.07
5/26/2023	QUALITY LOGO PRODUCTS, INC	\$4,679.50
5/26/2023	VIP IMAGING CONSULTANTS	\$27.82
5/30/2023	CITY OF BURKESVILLE	\$155.64
5/30/2023	LOWE'S	\$473.63
5/30/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$526.41
5/30/2023	LAKE CUMBERLAND REG. HOSP LLC	\$593.62

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
5/30/2023	HUMANA HEALTHCARE PLANS	\$22.45
5/30/2023	COLUMBIA/ADAIR UTILITIES DIST	\$208.30
5/30/2023	LAKE CUMBERLAND PHYSICAN	\$154.90
5/30/2023	CUMBERLAND FAMILY MEDICAL CEN	\$84.65
5/30/2023	LABORATORY CORP OF AMERICA	\$117.42
5/30/2023	GREENSBURG ACE	\$195.64
5/31/2023	MONTICELLO UTILITY COMM.	\$42.53
5/31/2023	UPS	\$96.31
5/31/2023	MCCREARY CO WATER DISTRICT	\$85.91
5/31/2023	KACO INSURANCE AGENCY	\$6,232.20
5/31/2023	RICOH USA, INC.	\$114.79
5/3/2023	CUSTOM DATA PROCESSING, INC.	748.00
5/3/2023	AMAZON CAPITAL SERVICES, INC	9917.29
5/5/2023	KY STATE TREASURER	10289.81
5/5/2023	AFLAC	2194.50
5/5/2023	KY DEF COMP-401K	1610.00
5/5/2023	KY DEF COMP-IRA	365.00
5/5/2023	KY DEF COMP-457	1915.00
5/10/2023	WEYMAN, CHRISTINE	27.90
5/10/2023	AARON, TRACY	258.30
5/10/2023	ARNOLD, CONNIE	58.05
5/10/2023	MERRICK, SABRINA	133.20
5/10/2023	COWHERD, JANET F	220.15
5/10/2023	PATTERSON, CHASITY	176.20
5/10/2023	NETTLES, CINDY J.	1.35
5/10/2023	YORK, NITA JOYCE	65.70
5/10/2023	PATTERSON, COREY	177.55
5/10/2023	MAYBERRY, DEBORAH E	114.40
5/10/2023	SPILLMAN, MICHAEL S.	119.70
5/10/2023	HICKMAN, JEFFERSON	229.05
5/10/2023	DAULTON, SHIRLEY ROBERSON	10.00
5/10/2023	SIMPSON, ANGELA	91.35
5/10/2023	DYE, JONATHAN	243.00
5/10/2023	HARLOW, JELAINE	177.85
5/10/2023	BENDER, BRIGETTE E.	9.90
5/10/2023	HUCKELBY, CAROL ANN	25.00
5/10/2023	HALL, KAREN	6.30
5/10/2023	HARRIS, LISA A	18.45
5/10/2023	WILSON, KELLY	126.10
5/10/2023	ALBERTSON, VICKY L	210.40
5/10/2023	PHILLIPS, CYNTHIA	131.40
5/10/2023	DIAL, BRENDA S.	82.90
5/10/2023	HALE, PAMELA J.	54.10
5/10/2023	GARNER, CANDI	30.60
5/10/2023	WOODRUM, LAURA	318.60
5/10/2023	PRICE, FERLIN SAM	38.05
5/10/2023	COLLINS, ARLENA BETH	190.90
5/10/2023	MANN-POLSTON, CONNIE M	229.60
5/10/2023	WRIGHT, TRACY	13.95

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/10/2023	SIMPSON, JARROD	196.90
5/10/2023	HAMILTON, SETH	285.10
5/10/2023	BOWMER, NATASHA	210.85
5/10/2023	HARRIS, JENNIFER K.	175.50
5/10/2023	COFFMAN, ANGELIA	28.35
5/10/2023	WHITFILL, DAWN P	127.90
5/10/2023	KING, TAMMY J	20.80
5/10/2023	WESLEY, MICHELLE	62.10
5/10/2023	PRATER, SABRINA R	95.50
5/10/2023	TOMLINSON, AMY COLLEEN	360.00
5/10/2023	BEATY, SHANNON G.	64.45
5/10/2023	TROUTMAN, PATRICIA	62.10
5/10/2023	SPEARS, LORA BETH	272.50
5/10/2023	YOUNG, ROGER A	10.00
5/10/2023	TUCKER, ANNA JANAE	191.95
5/10/2023	KEAN, BRIDGETT MICHELLE	15.30
5/10/2023	DIXON, JENNIFER	120.70
5/10/2023	DENNEY, MONICA DEE	37.80
5/10/2023	NEW, TISHANNA MARLENE	347.20
5/10/2023	BUBNICK, SANDRA	37.80
5/10/2023	CHAMBERS, GABRIELA	24.30
5/10/2023	WILSON, MELINDA L.	5.00
5/10/2023	REDMAN, LAURA D.	393.10
5/10/2023	ARTERBURN, JESSICA A	86.50
5/10/2023	MATTHEWS, SHANNON	15.75
5/10/2023	CAPPS, HEATHER D	325.60
5/10/2023	POYNTER, ASHLEY M	1.35
5/10/2023	ADAMS, SUSAN JANE	120.85
5/10/2023	HAMM, PRISCILLA	82.00
5/10/2023	BARBER, KATHY	138.70
5/10/2023	DANIELS, SHIRLEY D.	5.40
5/10/2023	USADMIN SERVICES FEBCO DIVISO	1535.07
5/10/2023	FRANKLIN, ANITA	101.35
5/10/2023	PICKETT, TAMMY	103.15
5/10/2023	ATKINSON, REBECCA RENE A	203.95
5/10/2023	SMITH, MELODY A	72.10
5/10/2023	RAMSEY, MARY FRANCES	182.80
5/10/2023	WALKER, JULIA BROOKE	49.60
5/10/2023	POWELL, APRIL	200.80
5/10/2023	BROWN, JENNIFER C.	141.40
5/10/2023	RODRIGUEZ, FATIMA ISABEL	163.00
5/10/2023	ROBERTS, COURTNEY L.	322.00
5/10/2023	RAMSEY, BRIAN K	25.00
5/10/2023	JONES, WHITNEY E	165.40
5/10/2023	LAWSON, MELISSA G	87.40
5/10/2023	PRICE, JESSICA N	10.00
5/10/2023	WHITEHEAD, TERRI	22.15
5/10/2023	FOX, BRITTANY	10.00
5/10/2023	HARRIS, JESSICA	10.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/10/2023	BURRISS, BRIAN	259.00
5/10/2023	ROSE, HARLEY J	54.27
5/10/2023	DOSS, FREDA	147.70
5/10/2023	CIMALA, RONALD	25.00
5/10/2023	MASSENGILL, HOLLY	183.70
5/10/2023	HUDGINS, EARL T	142.70
5/10/2023	BAKER, TIPHANI	224.20
5/10/2023	SMITH, DUSTIN	28.60
5/10/2023	DEVDUO	12652.50
5/10/2023	MOSS, CODY	150.80
5/10/2023	PITMAN, LISA (JARVIS)	98.65
5/10/2023	CASADA, KRISTIN N	171.55
5/10/2023	KINGSLEY, JOHN CHRISTOPHER	25.00
5/10/2023	PIERCY, AMY	11.80
5/10/2023	RHULE, CRISSA	326.80
5/10/2023	HOWARD, KARENA	59.05
5/10/2023	WELLS, JESSICA	126.10
5/10/2023	PRICE, MADISON	230.20
5/10/2023	HEEG, JEANETTA	221.50
5/10/2023	CIMA, AMBER	10.00
5/10/2023	JONES, MELISSA	88.71
5/10/2023	RITTERBACH, AMBER	59.06
5/10/2023	IRWIN, LYDIA SUE	77.95
5/10/2023	COOPER, PATRICIA	17.10
5/10/2023	HUFF, AMY	127.90
5/10/2023	MILLER, STEFFANI	163.00
5/10/2023	BARBER, SAMANTHA	159.40
5/10/2023	CORNETT, ISAIAH	309.85
5/10/2023	PIERCY, ANDREA	107.20
5/10/2023	BOLOM, KENDRA	56.70
5/10/2023	SHIREL, STEPHANIE	34.30
5/11/2023	AMAZON CAPITAL SERVICES, INC	4337.68
5/11/2023	DEVDUO	1883.18
5/15/2023	CONNECTIONS TELEHEALTH CONSOR	935.00
5/18/2023	CUSTOM DATA PROCESSING, INC.	695.75
5/19/2023	USADMIN SERVICES FEBCO DIVISO	3515.12
5/19/2023	AMAZON CAPITAL SERVICES, INC	1039.28
5/19/2023	FEBCO INC	190.00
5/19/2023	KY DEF COMP-401K	1610.00
5/19/2023	KY DEF COMP-IRA	365.00
5/19/2023	KY DEF COMP-457	1915.00
5/24/2023	JENKINS, TAMMY	32.40
5/24/2023	WEYMAN, CHRISTINE	36.90
5/24/2023	AARON, TRACY	50.40
5/24/2023	ARNOLD, CONNIE	259.87
5/24/2023	MERRICK, SABRINA	222.75
5/24/2023	COWHERD, JANET F	98.65
5/24/2023	PATTERSON, CHASITY	278.35
5/24/2023	NETTLES, CINDY J.	1.80

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/24/2023	YORK, NITA JOYCE	23.40
5/24/2023	PATTERSON, COREY	286.00
5/24/2023	MAYBERRY, DEBORAH E	85.15
5/24/2023	SPILLMAN, MICHAEL S.	128.70
5/24/2023	HICKMAN, JEFFERSON	219.15
5/24/2023	DAULTON, SHIRLEY ROBERSON	10.00
5/24/2023	MELSON, CYNTHIA G.	37.80
5/24/2023	DYE, JONATHAN	285.75
5/24/2023	HARLOW, JELAINE	50.95
5/24/2023	BENDER, BRIGETTE E.	7.20
5/24/2023	HUCKELBY, CAROL ANN	25.00
5/24/2023	HALL, KAREN	36.90
5/24/2023	HARRIS, LISA A	8.55
5/24/2023	KNIGHT, RHONDA	1.80
5/24/2023	WILSON, KELLY	42.40
5/24/2023	ALBERTSON, VICKY L	70.00
5/24/2023	PHILLIPS, CYNTHIA	214.20
5/24/2023	DIAL, BRENDA S.	108.10
5/24/2023	HALE, PAMELA J.	74.35
5/24/2023	GARNER, CANDI	34.20
5/24/2023	WOODRUM, LAURA	249.30
5/24/2023	PRICE, FERLIN SAM	214.45
5/24/2023	COLLINS, ARLENA BETH	272.35
5/24/2023	MANN-POLSTON, CONNIE M	249.85
5/24/2023	WRIGHT, TRACY	23.85
5/24/2023	SIMPSON, JARROD	200.50
5/24/2023	HAMILTON, SETH	261.70
5/24/2023	BOWMER, NATASHA	158.20
5/24/2023	HARRIS, JENNIFER K.	247.50
5/24/2023	COFFMAN, ANGELIA	242.10
5/24/2023	WHITFILL, DAWN P	127.90
5/24/2023	KING, TAMMY J	25.30
5/24/2023	WESLEY, MICHELLE	155.70
5/24/2023	PRATER, SABRINA R	77.50
5/24/2023	TOMLINSON, AMY COLLEEN	85.50
5/24/2023	BEATY, SHANNON G.	64.00
5/24/2023	TROUTMAN, PATRICIA	129.60
5/24/2023	SPEARS, LORA BETH	228.85
5/24/2023	YOUNG, ROGER A	10.00
5/24/2023	TUCKER, ANNA JANAE	71.80
5/24/2023	ENGLAND, AMANDA J	116.10
5/24/2023	KEAN, BRIDGETT MICHELLE	60.75
5/24/2023	DIXON, JENNIFER	268.30
5/24/2023	KENTUCKY STATE TREASURER	125067.46
5/24/2023	NEW, TISHANNA MARLENE	399.40
5/24/2023	BUBNICK, SANDRA	15.30
5/24/2023	WILSON, MELINDA L.	5.00
5/24/2023	REDMAN, LAURA D.	102.85
5/24/2023	ARTERBURN, JESSICA A	55.00



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
5/24/2023	MATTHEWS, SHANNON	40.05
5/24/2023	CAPPS, HEATHER D	228.85
5/24/2023	POYNTER, ASHLEY M	3.15
5/24/2023	GREGORY, DOROTHY COFFEY	38.70
5/24/2023	ADAMS, SUSAN JANE	77.20
5/24/2023	HAMM, PRISCILLA	10.00
5/24/2023	BARBER, KATHY	128.80
5/24/2023	GARNER, MELISSA K	13.23
5/24/2023	FRANKLIN, ANITA	91.00
5/24/2023	PICKETT, TAMMY	135.10
5/24/2023	ATKINSON, REBECCA RENE A	314.65
5/24/2023	SMITH, MELODY A	144.10
5/24/2023	RAMSEY, MARY FRANCES	179.20
5/24/2023	WALKER, JULIA BROOKE	48.70
5/24/2023	POWELL, APRIL	205.30
5/24/2023	BROWN, JENNIFER C.	146.80
5/24/2023	RODRIGUEZ, FATIMA ISABEL	21.60
5/24/2023	ROBERTS, COURTNEY L.	272.05
5/24/2023	RAMSEY, BRIAN K	25.00
5/24/2023	JONES, WHITNEY E	198.25
5/24/2023	LAWSON, MELISSA G	229.60
5/24/2023	PRICE, JESSICA N	10.00
5/24/2023	MILLER, KATHRYN B	91.80
5/24/2023	WHITEHEAD, TERRI	45.55
5/24/2023	FOX, BRITTANY	10.00
5/24/2023	HARRIS, JESSICA	10.00
5/24/2023	BURRISS, BRIAN	268.90
5/24/2023	ROSE, HARLEY J	53.60
5/24/2023	DOSS, FRED A	112.15
5/24/2023	CIMALA, RONALD	25.00
5/24/2023	ANTHEM DENTAL & VISION	6132.62
5/24/2023	MASSENGILL, HOLLY	277.30
5/24/2023	HUDGINS, EARL T	248.00
5/24/2023	BAKER, TIPHANI	68.95
5/24/2023	SMITH, DUSTIN	157.75
5/24/2023	MOSS, CODY	147.20
5/24/2023	PITMAN, LISA (JARVIS)	89.65
5/24/2023	CASADA, KRISTIN N	54.10
5/24/2023	KINGSLEY, JOHN CHRISTOPHER	52.00
5/24/2023	PIERCY, AMY	24.85
5/24/2023	HARRISON, MARTHA	12.60
5/24/2023	RHULE, CRISSA	286.75
5/24/2023	HOWARD, KARENA	50.05
5/24/2023	WELLS, JESSICA	187.57
5/24/2023	PRICE, MADISON	149.65
5/24/2023	HEEG, JEANETTA	228.70
5/24/2023	CIMA, AMBER	10.00
5/24/2023	JONES, MELISSA	97.80
5/24/2023	RITTERBACH, AMBER	91.90

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
5/24/2023	IRWIN, LYDIA SUE	52.08
5/24/2023	HUFF, AMY	199.00
5/24/2023	MILLER, STEFFANI	118.00
5/24/2023	BARBER, SAMANTHA	113.05
5/24/2023	CORNETT, ISAIAH	355.75
5/24/2023	PIERCY, ANDREA	12.25
5/24/2023	BOLOM, KENDRA	93.60
5/24/2023	SHIREL, STEPHANIE	158.95
5/24/2023	YAC, ARACELIA CHAY	10.00
5/24/2023	ANTLE, KELSEY	29.80
5/26/2023	KY STATE TREASURER	10069.96
5/26/2023	AMAZON CAPITAL SERVICES, INC	22871.21
5/30/2023	WALMART-CAPITAL ONE	3171.96
5/30/2023	WEX BANK	57.79
5/31/2023	KY. RETIREMENT SYSTEMS	417335.22
5/31/2023	AMAZON CAPITAL SERVICES, INC	6749.05
5/31/2023	CONNECTIONS TELEHEALTH CONSOR	935.00
6/6/2023	SOMERSET UTILITIES	\$802.06
6/6/2023	GREENSBURG WATER & SEWER	\$58.47
6/6/2023	JAMESTOWN UTILITIES	\$30.45
6/6/2023	WAYNE COUNTY HOSPITAL, INC.	\$75.19
6/6/2023	CITY OF LIBERTY	\$37.12
6/6/2023	CENTER FOR RURAL DEVELOPMENT	\$10,512.00
6/6/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$83.67
6/6/2023	LAKE CUMBERLAND REG. HOSP LLC	\$118.02
6/6/2023	RUSSELL COUNTY HOSPITAL	\$59.48
6/6/2023	BURKESVILLE GAS CO.	\$65.22
6/6/2023	DIXON SHANE LLC	\$742.59
6/6/2023	TAYLOR REGIONAL MEDICAL GROUP	\$79.04
6/6/2023	WASTE CONNECTIONS OF KY, INC.	\$444.33
6/6/2023	HUMANA HEALTHCARE PLANS	\$22.45
6/6/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
6/6/2023	ERNIE MELTON	\$75.00
6/6/2023	VIP IMAGING PLLC	\$53.92
6/6/2023	RONEY'S PLUMBING INC	\$150.00
6/6/2023	SPEEDWAY PREPAID CARD LLC	\$7,521.45
6/6/2023	RTEC	\$5.00
6/6/2023	MEDICINE SHOPPE	\$14.34
6/6/2023	SOUTH KENTUCKY RECC	\$293.72
6/6/2023	WATER SERVICE CORP OF KY	\$98.84
6/6/2023	KENTUCKY POWER CO	\$75.86
6/6/2023	KENTUCKY UTILITIES	\$103.36
6/6/2023	PAINTSVILLE UTILITIES	\$47.73
6/6/2023	SUPERIOR OUTDOOR MEDIA	\$4,200.00
6/6/2023	TAYLOR COUNTY TIRE SALES INC.	\$83.00
6/6/2023	WILKERSON TRANSPORT	\$8.56
6/6/2023	OMA M MESSER	\$600.00
6/6/2023	CROWN SERVICES, INC	\$1,956.40
6/6/2023	MEDICINE SHOPPE - #534	\$43.85

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/6/2023	EAST KENTUCKY TELECOM	\$1,962.33
6/6/2023	CROWN STAFFING	\$1,060.74
6/6/2023	S & H TOWING, INC	\$236.25
6/6/2023	STAPLES	\$83.99
6/6/2023	STAPLES TECHNOLOGY SOLUTIONS	\$3,322.15
6/6/2023	ARTHUR CRABTREE JR	\$350.00
6/6/2023	TUNNELL VIEW ESTATES LLC	\$300.00
6/6/2023	UPPERLINE HEALTHCARE PC	\$16.54
6/6/2023	PC CONNECTION SALES CORP	\$15,249.75
6/6/2023	LEE WARREN JR	\$350.00
6/6/2023	CHI SAINT JOSEPH MEDICAL GROU	\$16.97
6/6/2023	ROCKCASTLE REGIONAL HOSPITAL	\$150.00
6/6/2023	BOYD FAMILY DENTISTRY	\$177.00
6/7/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
6/7/2023	BLEECKER BRODEY & ANDREWS	\$289.11
6/9/2023	ALBANY MUNICIPAL WATER WORKS	\$126.42
6/9/2023	COMMONWEALTH JOURNAL	\$230.00
6/9/2023	CUMBERLAND COUNTY NEWS	\$100.00
6/9/2023	WHAY RADIO STATION	\$250.00
6/9/2023	THE TIMES JOURNAL	\$100.00
6/9/2023	CLINTON COUNTY NEWS	\$75.00
6/9/2023	FOSTER TROPHY	\$72.00
6/9/2023	CENTRAL KY NEWS-JOURNAL	\$130.00
6/9/2023	WAYNE CO HEALTH CENTER	\$14.37
6/9/2023	BURTON ACE HARDWARE	\$79.00
6/9/2023	THE CASEY CO NEWS	\$110.00
6/9/2023	LABCORP OF AMERICA	\$454.10
6/9/2023	INNOVATIVE BUS CONCEPTS	\$2,380.00
6/9/2023	DELL MARKETING L.P.	\$1,991.80
6/9/2023	NOODLE SOUP	\$50.00
6/9/2023	NEW HORIZON GRAPHICS	\$2,160.00
6/9/2023	NORVEX SUPPLY	\$333.12
6/9/2023	THE MCCREARY COUNTY VOICE	\$1,200.00
6/9/2023	CUMBERLAND CO HEALTH CENTER	\$13.36
6/9/2023	PATHOLOGY & CYTOLOGY LAB, INC	\$657.00
6/9/2023	CYRACOM, LLC	\$77.19
6/9/2023	DIXON SHANE LLC	\$2,476.43
6/9/2023	ALBANY-CLINTON CO CHAMBER OF	\$50.00
6/9/2023	COMMERCIAL PRINTING	\$1,550.00
6/9/2023	MONTICELLO WAYNE CO. FLORIST	\$37.70
6/9/2023	LONDON WOMEN'S CARE, PLLC	\$78.00
6/9/2023	UK KY CLINIC PHARMACY	\$289.67
6/9/2023	JOURNEYWORKS PUBLISHING	\$769.50
6/9/2023	WANY - RADIO - MEDIA	\$225.00
6/9/2023	LONDON WOMEN'S CARE	\$195.00
6/9/2023	LONDON WOMEN'S CARE, PLLC	\$195.00
6/9/2023	AD-VENTURE PROMOTIONS LLC	\$4,530.00
6/9/2023	CROWN SERVICES, INC	\$1,541.00
6/9/2023	GREEN RIVER LUMBER	\$109.65

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/9/2023	TOTAL ACCESS GROUP	\$977.63
6/9/2023	CROWN STAFFING	\$195.96
6/9/2023	ATLAS PAIN AND SPINE	\$187.64
6/9/2023	MISTY WADE	\$68.90
6/9/2023	CRESTLINE SPECIALTIES INC	\$4,222.62
6/9/2023	F.I.E. ELECTRIC	\$359.24
6/9/2023	MODERN DISTRIBUTORS, INC	\$500.00
6/14/2023	GROGANS INC	\$7,012.36
6/14/2023	KY UTILITIES	\$7,082.51
6/14/2023	TRI-COUNTY ELECTRIC	\$390.48
6/14/2023	WHAY RADIO STATION	\$1,800.00
6/14/2023	CITY OF COLUMBIA GAS DEPT.	\$47.32
6/14/2023	DUO BROADBAND	\$322.11
6/14/2023	CENTRAL KY NEWS-JOURNAL	\$46.99
6/14/2023	SOUTH KY RECC	\$2,421.91
6/14/2023	TAYLOR REGIONAL HOSPITAL	\$82.64
6/14/2023	EPHRAIM MCDOWELL REGIONAL	\$59.48
6/14/2023	LAKE CUMBERLAND REG. HOSP LLC	\$59.48
6/14/2023	COMMONWEALTH OFFICE TECHNOLOG	\$420.00
6/14/2023	JOHNSON CONTROLS FIRE PROTECT	\$3,967.36
6/14/2023	RICOH USA, INC.	\$107.51
6/14/2023	KACO WORKERS COMP FUND	\$67,683.33
6/14/2023	VIP IMAGING PLLC	\$53.92
6/14/2023	THOMPSON DRUG DOWNTOWN	\$630.03
6/14/2023	LONDON WOMEN'S CARE, PLLC	\$313.00
6/14/2023	KENTUCKY UTILITIES	\$98.53
6/14/2023	CHAD AARON	\$725.00
6/14/2023	QUADIANT FINANCE USA, INC	\$300.00
6/14/2023	RUMPKE OF KY, INC	\$84.00
6/14/2023	LAKE CUMBERLAND MEDICAL ASSOC	\$271.28
6/14/2023	ARH	\$487.60
6/14/2023	LAKE CUMBERLAND REG. HOSP	\$51.98
6/14/2023	BLUEGRASS RADIOLOGY ASSOCIATE	\$53.92
6/14/2023	DON FRANKLIN CHEVROLET BUICK	\$38,622.00
6/16/2023	COMMONWEALTH JOURNAL	\$264.00
6/16/2023	CENTRAL KY NEWS-JOURNAL	\$69.99
6/16/2023	ADAIR PROGRESS, INC.	\$201.00
6/16/2023	THE CASEY CO NEWS	\$135.00
6/16/2023	SANOFI PASTEUR, INC.	\$266.67
6/16/2023	MODERN SYSTEMS INC.	\$12,540.85
6/16/2023	ASD HEALTHCARE	\$250.98
6/16/2023	GREENSBURG RECORD-HERALD	\$181.92
6/16/2023	NORVEX SUPPLY	\$423.60
6/16/2023	THE MCCREARY COUNTY VOICE	\$161.25
6/16/2023	RICOH USA, INC.	\$598.34
6/16/2023	ADAIR CO COMMUNITY VOICE	\$97.50
6/16/2023	DIXON SHANE LLC	\$888.09
6/16/2023	TAYLOR REGIONAL MEDICAL GROUP	\$118.67
6/16/2023	HANDS ON ORIGINALS, INC.	\$3,166.50

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/16/2023	TELCENTRIS, INC	\$29.56
6/16/2023	LAURA GATLIN GRAPHIC DESIGNER	\$1,400.00
6/16/2023	WELLS FARGO VENDOR	\$297.55
6/16/2023	PROTEGIS FIRE & SAFETY	\$420.00
6/16/2023	BLANE VANOVER	\$7,567.00
6/16/2023	LAKEFEST	\$250.00
6/16/2023	KENTUCKY UTILITIES	\$135.56
6/16/2023	DOUGLAS TOWERS	\$260.00
6/16/2023	RICOH USA, INC.	\$194.96
6/16/2023	QUADIENT LEASING USA, INC	\$440.49
6/16/2023	LINDA SMITH	\$500.00
6/16/2023	CROWN SERVICES, INC	\$783.90
6/16/2023	CROWN STAFFING	\$914.48
6/16/2023	I'M SAFE	\$16,956.00
6/16/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
6/16/2023	MARK ADKINS	\$221.00
6/16/2023	THE WAYNE WEEKLY	\$307.50
6/16/2023	BLEECKER BRODEY & ANDREWS	\$289.11
6/16/2023	TJ HEALTH COULUMBIA INC	\$23.03
6/16/2023	BOARD OF REGENTS	\$799.00
6/16/2023	CROWN STAFFING	\$1,341.68
6/16/2023	DAKOTA & WHITNEY HUNTER	\$227.00
6/16/2023	SCOTT HICKS	\$227.00
6/16/2023	EGYPT CONSTRUCTION CO	\$100.00
6/16/2023	JACKIE LOWERY	\$110.00
6/16/2023	KEVIN CHITWOOD	\$221.00
6/16/2023	SHAWN TIPTON	\$221.00
6/21/2023	CUMBERLAND COUNTY NEWS	\$165.00
6/21/2023	GROGANS INC	\$13,725.45
6/21/2023	KY UTILITIES	\$1,832.88
6/21/2023	CLINTON COUNTY NEWS	\$225.00
6/21/2023	CENTRAL KY NEWS-JOURNAL	\$155.00
6/21/2023	WRS GROUP, LTD	\$503.43
6/21/2023	RICHIE PHARMACAL CO, INC	\$248.00
6/21/2023	CINTAS	\$209.41
6/21/2023	ATMOS ENERGY	\$92.79
6/21/2023	THE MCCREARY COUNTY VOICE	\$387.50
6/21/2023	RICOH USA, INC.	\$468.38
6/21/2023	PAM PIERCE	\$961.00
6/21/2023	4IMPRINT, INC	\$2,514.07
6/21/2023	LAURA GATLIN GRAPHIC DESIGNER	\$980.00
6/21/2023	START CORPORATION	\$139.99
6/21/2023	KENTUCKY RIVER DISTRICT H. D.	\$725.78
6/21/2023	VAXCARE CORPORATION	\$1,379.86
6/21/2023	KACO INSURANCE AGENCY	\$422.42
6/21/2023	WEDCO DISTRICT HEALTH DEPT.	\$425.82
6/21/2023	ENVIRONMENTAL WASTE SYSTEMS	\$860.00
6/21/2023	THREE RIVERS DIST. HEALTH DEP	\$209.60
6/21/2023	LINCOLN TRAIL HEALTH DEPT.	\$1,714.09

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
6/21/2023	NORTH CENTRAL DIST HEALTH DEP	\$208.30
6/21/2023	MUHLENBURG CO HEALTH DEPT	\$200.16
6/21/2023	BARREN RIVER DIST HEALTH DEPT	\$838.87
6/21/2023	OLDHAM CO HEALTH DEPT	\$54.76
6/21/2023	ALLEN COUNTY HEALTH DEPT	\$8.97
6/21/2023	CHRISTIAN CO HEALTH DEPT	\$200.16
6/21/2023	GREEN RIVER HEALTH DEPT	\$481.99
6/21/2023	MARSHALL CO HEATHLH DEPT	\$108.58
6/21/2023	CRITTENDEN COUNTY HEALTH DEPT	\$91.11
6/21/2023	WHITLEY COUNTY HEALTH DEPT	\$288.45
6/21/2023	QUADIENT FINANCE USA, INC	\$3,000.00
6/21/2023	MONTGOMERY COUNTY HEALTH DEPT	\$351.38
6/21/2023	ASHLAND-BOYD COUNTY HEALTH	\$118.49
6/21/2023	C.V.D.H.D.	\$80.94
6/21/2023	BOYLE COUNTY HEALTH DEPARTMENT	\$191.19
6/21/2023	BREATHITT COUNTY HEALTH DEPT	\$81.20
6/21/2023	ANDERSON COUNTY HEALTH DEPART	\$81.20
6/21/2023	WILKERSON TRANSPORT	\$352.00
6/21/2023	PIKE COUNTY HEALTH DEPARTMENT	\$262.01
6/21/2023	LINCOLN COUNTY HEALTH DEPART	\$72.23
6/21/2023	FORCHT BROADCASTING	\$9,660.00
6/21/2023	GRAYSON COUNTY HEALTH DEPT	\$27.38
6/21/2023	ACCELECOM	\$6,033.96
6/21/2023	Jessamine County Health Depar	\$342.74
6/21/2023	MADISON COUNTY HEALTH DEPART	\$438.08
6/21/2023	AT&T MOBILITY	\$313.50
6/21/2023	DOCUBIT, LLC	\$560.00
6/21/2023	PHC CORPORATION OF N AMERICA	\$8,487.00
6/21/2023	MODERN DISTRIBUTORS, INC.	\$485.00
6/21/2023	CUMBERLAND ANIMAL HOSPITAL	\$192.85
6/21/2023	SUMMIT FIRE & SECURITY, LLC	\$420.00
6/23/2023	GROGANS INC	\$2,103.75
6/23/2023	THE TIMES JOURNAL	\$165.00
6/23/2023	CINTAS	\$109.58
6/23/2023	THE MEDICAL CENTER AT AL	\$40.87
6/23/2023	SCOTT SOLID WASTE - TN	\$481.57
6/23/2023	HALL, MONICA	\$623.15
6/23/2023	GREENSBURG RECORD-HERALD	\$236.50
6/23/2023	NORVEX SUPPLY	\$1,053.10
6/23/2023	RICOH USA, INC	\$3,140.36
6/23/2023	WINDSTREAM	\$110.33
6/23/2023	STANTON, JAKE	\$29.70
6/23/2023	ALLISON GAYLE PHILLIPS	\$35.10
6/23/2023	ROBERT DRAKE, MD	\$32.40
6/23/2023	DANVILLE RADIOLOGY ASSOCIATES	\$66.94
6/23/2023	JOE SILVERS	\$40.50
6/23/2023	RODNEY DICK	\$32.40
6/23/2023	JOHN H FRANK	\$33.30
6/23/2023	LABORATORY CORPORATION OF	\$30.00

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/23/2023	KACO ALL LINES FUND	\$134,660.79
6/23/2023	KING PHARMACY	\$66.96
6/23/2023	STEPHEN MCKINLEY	\$52.20
6/23/2023	KENTUCKY UTILITIES	\$111.23
6/23/2023	LABORATORY CORP OF AMERICA	\$162.18
6/23/2023	CROWN SERVICES, INC	\$1,581.20
6/23/2023	IHEARTMEDIA	\$510.00
6/23/2023	BROWN'S JANITORIAL & SUPPLY	\$1,516.67
6/23/2023	UK HEALTHCARE HOSPITALS	\$30.00
6/23/2023	THE FOOD WAGON	\$560.00
6/23/2023	JELLICO UTILITIES	\$79.68
6/23/2023	LUKE KING	\$33.30
6/23/2023	CROWN STAFFING	\$3,694.61
6/27/2023	CAMPBELLSVILLE WATER & SEWER	\$26.05
6/27/2023	CINTAS	\$109.58
6/27/2023	JOHNSON CONTROLS FIRE PROTECT	\$1,993.37
6/27/2023	WINDSTREAM	\$121.94
6/27/2023	PURCELL'S BUSINESS PRODUCTS	\$215.00
6/27/2023	CLIA LABORATORY PROGRAM	\$240.00
6/27/2023	MASTERCARD	\$4,934.21
6/27/2023	BLANE VANOVER	\$6,250.00
6/27/2023	MISTY WADE	\$1,094.40
6/28/2023	GROGANS INC	\$82.22
6/28/2023	SANOFI PASTEUR, INC.	\$711.12
6/28/2023	BLUEGRASS RADIOLOGY ASSOC INC	\$27.82
6/28/2023	LAKE CUMBERLAND REG. HOSP LLC	\$23.03
6/28/2023	NORVEX SUPPLY	\$910.04
6/28/2023	DIXON SHANE LLC	\$496.97
6/28/2023	TAYLOR REGIONAL MEDICAL GROUP	\$42.63
6/28/2023	TJ SAMSON HOSPITAL	\$8.69
6/28/2023	CUMBERLAND FAMILY MEDICAL CEN	\$42.63
6/28/2023	KENTUCKY UTILITIES	\$76.04
6/28/2023	RICOH USA, INC.	\$114.79
6/28/2023	DEPARTMENT OF VETERANS AFFAIR	\$215.80
6/28/2023	CARDIO PARTNERS INC	\$5,079.46
6/28/2023	SHERWIN WILLIAMS COMPANY	\$1,627.67
6/28/2023	RX DESTROYER	\$2,071.80
6/28/2023	BOYD FAMILY DENTISTRY	\$1,382.50
6/30/2023	MONTICELLO UTILITY COMM.	\$42.53
6/30/2023	COMMONWEALTH JOURNAL	\$202.09
6/30/2023	US POSTMASTER	\$80.00
6/30/2023	UPS	\$27.18
6/30/2023	POSITIVE PROMOTIONS, INC.	\$613.64
6/30/2023	MCCREARY CO WATER DISTRICT	\$83.93
6/30/2023	COLUMBIA/ADAIR UTILITIES DIST	\$160.67
6/30/2023	KLEAN & SHINE JANITORIAL	\$2,320.00
6/30/2023	WEX BANK	\$148.09
6/30/2023	QUADIENT LEASING USA, INC	\$380.46
6/30/2023	LAKE CUMBERLAND MEDICAL ASSOC	\$57.12

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/30/2023	CROWN SERVICES, INC	\$804.00
6/30/2023	NC CHILD SUPPORT CENTRALIZED	\$323.07
6/30/2023	BLEECKER BRODEY & ANDREWS	\$289.11
6/30/2023	CROWN STAFFING	\$5,101.54
6/6/2023	CUSTOM DATA PROCESSING, INC.	748.00
6/7/2023	KY STATE TREASURER	10023.33
6/7/2023	WEYMAN, CHRISTINE	55.80
6/7/2023	AARON, TRACY	44.10
6/7/2023	ARNOLD, CONNIE	100.35
6/7/2023	MERRICK, SABRINA	161.55
6/7/2023	COWHERD, JANET F	153.10
6/7/2023	PATTERSON, CHASITY	321.10
6/7/2023	NETTLES, CINDY J.	1.35
6/7/2023	YORK, NITA JOYCE	65.70
6/7/2023	PATTERSON, COREY	286.90
6/7/2023	MAYBERRY, DEBORAH E	92.80
6/7/2023	SPILLMAN, MICHAEL S.	118.35
6/7/2023	HICKMAN, JEFFERSON	240.75
6/7/2023	DAULTON, SHIRLEY ROBERSON	10.00
6/7/2023	MELSON, CYNTHIA G.	18.90
6/7/2023	DYE, JONATHAN	178.20
6/7/2023	THRASHER, CHRISTY J	17.10
6/7/2023	HARLOW, JELAINE	42.40
6/7/2023	BENDER, BRIGETTE E.	8.10
6/7/2023	HUCKELBY, CAROL ANN	25.00
6/7/2023	HARRIS, LISA A	8.55
6/7/2023	WILSON, KELLY	111.70
6/7/2023	ALBERTSON, VICKY L	157.30
6/7/2023	OSBORNE, DEANA	33.30
6/7/2023	PHILLIPS, CYNTHIA	50.40
6/7/2023	DIAL, BRENDA S.	103.60
6/7/2023	FLOWERS, WANDA P	34.20
6/7/2023	HALE, PAMELA J.	111.25
6/7/2023	GARNER, CANDI	64.80
6/7/2023	WOODRUM, LAURA	101.70
6/7/2023	PRICE, FERLIN SAM	328.75
6/7/2023	COLLINS, ARLENA BETH	248.95
6/7/2023	MANN-POLSTON, CONNIE M	292.15
6/7/2023	WRIGHT, TRACY	7.20
6/7/2023	SIMPSON, JARROD	213.10
6/7/2023	HAMILTON, SETH	233.35
6/7/2023	BOWMER, NATASHA	155.05
6/7/2023	HARRIS, JENNIFER K.	143.10
6/7/2023	COFFMAN, ANGELIA	54.00
6/7/2023	WHITFILL, DAWN P	68.50
6/7/2023	KING, TAMMY J	50.50
6/7/2023	WESLEY, MICHELLE	52.20
6/7/2023	PRATER, SABRINA R	39.25
6/7/2023	TOMLINSON, AMY COLLEEN	63.90



<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/7/2023	BEATY, SHANNON G.	57.25
6/7/2023	TROUTMAN, PATRICIA	14.40
6/7/2023	SPEARS, LORA BETH	239.65
6/7/2023	YOUNG, ROGER A	10.00
6/7/2023	TUCKER, ANNA JANAE	92.50
6/7/2023	ENGLAND, AMANDA J	40.50
6/7/2023	KEAN, BRIDGETT MICHELLE	39.60
6/7/2023	DIXON, JENNIFER	212.05
6/7/2023	DENNEY, MONICA DEE	75.60
6/7/2023	NEW, TISHANNA MARLENE	326.50
6/7/2023	WILSON, MELINDA L.	5.00
6/7/2023	REDMAN, LAURA D.	261.25
6/7/2023	ARTERBURN, JESSICA A	36.10
6/7/2023	MATTHEWS, SHANNON	21.60
6/7/2023	CAPPS, HEATHER D	427.66
6/7/2023	POYNTER, ASHLEY M	6.75
6/7/2023	ADAMS, SUSAN JANE	89.80
6/7/2023	HAMM, PRISCILLA	65.80
6/7/2023	BARBER, KATHY	56.80
6/7/2023	USADMIN SERVICES FEBCO DIVISO	1509.42
6/7/2023	GARNER, MELISSA K	42.84
6/7/2023	FRANKLIN, ANITA	98.20
6/7/2023	PICKETT, TAMMY	104.95
6/7/2023	ATKINSON, REBECCA RENE A	259.30
6/7/2023	SMITH, MELODY A	113.05
6/7/2023	RAMSEY, MARY FRANCES	108.55
6/7/2023	WALKER, JULIA BROOKE	46.00
6/7/2023	POWELL, APRIL	218.35
6/7/2023	BROWN, JENNIFER C.	120.70
6/7/2023	ROBERTS, COURTNEY L.	304.45
6/7/2023	RAMSEY, BRIAN K	25.00
6/7/2023	TAYLOR, SUE ANN	2.70
6/7/2023	JONES, WHITNEY E	174.85
6/7/2023	LAWSON, MELISSA G	185.50
6/7/2023	PRICE, JESSICA N	10.00
6/7/2023	WHITEHEAD, TERRI	90.10
6/7/2023	FOX, BRITTANY	10.00
6/7/2023	HARRIS, JESSICA	10.00
6/7/2023	BURRIS, BRIAN	330.10
6/7/2023	ROSE, HARLEY J	50.90
6/7/2023	CRABTREE, SAMANTHA	2.70
6/7/2023	DOSS, FRED A	87.40
6/7/2023	DAY, ASHLEY	6.92
6/7/2023	AMAZON CAPITAL SERVICES, INC	6539.42
6/7/2023	CIMALA, RONALD	25.00
6/7/2023	MASSENGILL, HOLLY	273.25
6/7/2023	HUDGINS, EARL T	165.20
6/7/2023	BAKER, TIPHANI	127.90
6/7/2023	SMITH, DUSTIN	25.00

2022-23 Listing of Payables		
Date	Vendor Name	Check Amount
6/7/2023	MOSS, CODY	287.60
6/7/2023	PITMAN, LISA (JARVIS)	68.28
6/7/2023	CASADA, KRISTIN N	73.00
6/7/2023	KINGSLEY, JOHN CHRISTOPHER	25.00
6/7/2023	PIERCY, AMY	29.80
6/7/2023	HARRISON, MARTHA	50.40
6/7/2023	RHULE, CRISSA	308.35
6/7/2023	HOWARD, KARENA	53.20
6/7/2023	WELLS, JESSICA	91.90
6/7/2023	PRICE, MADISON	137.95
6/7/2023	HEEG, JEANETTA	116.20
6/7/2023	CIMA, AMBER	10.00
6/7/2023	JONES, MELISSA	85.01
6/7/2023	RITTERBACH, AMBER	69.40
6/7/2023	IRWIN, LYDIA SUE	27.46
6/7/2023	HUFF, AMY	32.50
6/7/2023	MILLER, STEFFANI	63.55
6/7/2023	BARBER, SAMANTHA	21.25
6/7/2023	CORNETT, ISAIAH	207.70
6/7/2023	PIERCY, ANDREA	15.40
6/7/2023	BOLOM, KENDRA	108.90
6/7/2023	SHIREL, STEPHANIE	298.90
6/7/2023	AFLAC	2194.50
6/7/2023	DUVALL, SHAWNNA	110.80
6/7/2023	KY DEF COMP-401K	1610.00
6/7/2023	KY DEF COMP-IRA	365.00
6/7/2023	KY DEF COMP-457	1915.00
6/7/2023	YAC, ARACELIA CHAY	10.00
6/7/2023	ANTLE, KELSEY	10.00
6/16/2023	SIMPSON, ANGELA	25.00
6/16/2023	MATTHEWS, SHANNON	25.00
6/21/2023	JENKINS, TAMMY	31.05
6/21/2023	WEYMAN, CHRISTINE	27.90
6/21/2023	AARON, TRACY	195.30
6/21/2023	BROWN, LISA C	33.30
6/21/2023	ARNOLD, CONNIE	224.10
6/21/2023	MERRICK, SABRINA	81.00
6/21/2023	COWHERD, JANET F	115.75
6/21/2023	PATTERSON, CHASITY	225.70
6/21/2023	NETTLES, CINDY J.	3.82
6/21/2023	PATTERSON, COREY	306.25
6/21/2023	MAYBERRY, DEBORAH E	88.30
6/21/2023	SPILLMAN, MICHAEL S.	138.15
6/21/2023	HICKMAN, JEFFERSON	202.05
6/21/2023	DAULTON, SHIRLEY ROBERSON	10.00
6/21/2023	SIMPSON, ANGELA	80.10
6/21/2023	DYE, JONATHAN	188.55
6/21/2023	THRASHER, CHRISTY J	17.10
6/21/2023	HARLOW, JELAINE	12.70

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/21/2023	KANE, KIMBERLY M	3.15
6/21/2023	BENDER, BRIGETTE E.	6.30
6/21/2023	HUCKELBY, CAROL ANN	25.00
6/21/2023	HARRIS, LISA A	7.20
6/21/2023	WILSON, KELLY	30.25
6/21/2023	ALBERTSON, VICKY L	138.40
6/21/2023	PHILLIPS, CYNTHIA	36.00
6/21/2023	DIAL, BRENDA S.	135.55
6/21/2023	HALE, PAMELA J.	74.80
6/21/2023	GARNER, CANDI	16.20
6/21/2023	WOODRUM, LAURA	65.70
6/21/2023	PRICE, FERLIN SAM	70.45
6/21/2023	COLLINS, ARLENA BETH	226.00
6/21/2023	MANN-POLSTON, CONNIE M	190.90
6/21/2023	WRIGHT, TRACY	7.20
6/21/2023	SIMPSON, JARROD	189.25
6/21/2023	HAMILTON, SETH	369.70
6/21/2023	BOWMER, NATASHA	120.40
6/21/2023	HARRIS, JENNIFER K.	147.60
6/21/2023	COFFMAN, ANGELIA	135.45
6/21/2023	WHITFILL, DAWN P	113.05
6/21/2023	KING, TAMMY J	28.45
6/21/2023	WESLEY, MICHELLE	56.25
6/21/2023	PRATER, SABRINA R	118.00
6/21/2023	TOMLINSON, AMY COLLEEN	39.60
6/21/2023	BEATY, SHANNON G.	74.35
6/21/2023	TROUTMAN, PATRICIA	14.40
6/21/2023	SPEARS, LORA BETH	171.70
6/21/2023	YOUNG, ROGER A	10.00
6/21/2023	TUCKER, ANNA JANAE	97.90
6/21/2023	ENGLAND, AMANDA J	159.30
6/21/2023	KEAN, BRIDGETT MICHELLE	208.80
6/21/2023	ANDERSON, LISA GAIL	40.14
6/21/2023	DIXON, JENNIFER	125.65
6/21/2023	NEW, TISHANNA MARLENE	212.20
6/21/2023	CHAMBERS, GABRIELA	48.60
6/21/2023	TURNER, LORI C	20.70
6/21/2023	WILSON, MELINDA L.	5.00
6/21/2023	REDMAN, LAURA D.	130.75
6/21/2023	CATRON, TAMMY	72.00
6/21/2023	ARTERBURN, JESSICA A	145.00
6/21/2023	MATTHEWS, SHANNON	39.15
6/21/2023	CAPPS, HEATHER D	195.10
6/21/2023	POYNTER, ASHLEY M	3.15
6/21/2023	GREGORY, DOROTHY COFFEY	59.94
6/21/2023	ADAMS, SUSAN JANE	129.85
6/21/2023	HAMM, PRISCILLA	20.80
6/21/2023	BARBER, KATHY	119.80
6/21/2023	USADMIN SERVICES FEBCO DIVISO	2529.66

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/21/2023	GARNER, MELISSA K	33.03
6/21/2023	FRANKLIN, ANITA	165.70
6/21/2023	PICKETT, TAMMY	109.90
6/21/2023	ATKINSON, REBECCA RENE A	252.10
6/21/2023	SMITH, MELODY A	182.80
6/21/2023	RAMSEY, MARY FRANCES	178.30
6/21/2023	WALKER, JULIA BROOKE	163.00
6/21/2023	POWELL, APRIL	205.30
6/21/2023	BROWN, JENNIFER C.	118.90
6/21/2023	ROBERTS, COURTNEY L.	202.75
6/21/2023	RAMSEY, BRIAN K	25.00
6/21/2023	TAYLOR, SUE ANN	2.25
6/21/2023	JONES, WHITNEY E	212.20
6/21/2023	LAWSON, MELISSA G	139.60
6/21/2023	PRICE, JESSICA N	10.00
6/21/2023	WHITEHEAD, TERRI	130.60
6/21/2023	FOX, BRITTANY	10.00
6/21/2023	HARRIS, JESSICA	34.30
6/21/2023	BURRISS, BRIAN	394.45
6/21/2023	ROSE, HARLEY J	47.30
6/21/2023	CRABTREE, SAMANTHA	3.15
6/21/2023	DOSS, FRED A	77.50
6/21/2023	CIMALA, RONALD	25.00
6/21/2023	MASSENGILL, HOLLY	164.35
6/21/2023	HUDGINS, EARL T	190.40
6/21/2023	BAKER, TIPHANI	47.80
6/21/2023	SMITH, DUSTIN	25.00
6/21/2023	DEVDUO	13721.25
6/21/2023	MOSS, CODY	245.30
6/21/2023	PITMAN, LISA (JARVIS)	105.85
6/21/2023	CASADA, KRISTIN N	85.60
6/21/2023	KINGSLEY, JOHN CHRISTOPHER	53.80
6/21/2023	PIERCY, AMY	125.20
6/21/2023	RHULE, CRISSA	149.05
6/21/2023	HOWARD, KARENA	84.25
6/21/2023	WELLS, JESSICA	163.90
6/21/2023	PRICE, MADISON	272.95
6/21/2023	SIMMONS, BRIAN E	64.80
6/21/2023	HEEG, JEANETTA	166.60
6/21/2023	CIMA, AMBER	10.00
6/21/2023	RITTERBACH, AMBER	40.60
6/21/2023	IRWIN, LYDIA SUE	40.51
6/21/2023	HUFF, AMY	55.00
6/21/2023	MILLER, STEFFANI	167.50
6/21/2023	BARBER, SAMANTHA	117.55
6/21/2023	CORNETT, ISAIAH	149.65
6/21/2023	PIERCY, ANDREA	14.50
6/21/2023	BOLOM, KENDRA	16.20
6/21/2023	SHIREL, STEPHANIE	282.70

<b>2022-23 Listing of Payables</b>		
<b>Date</b>	<b>Vendor Name</b>	<b>Check Amount</b>
6/21/2023	DUVALL, SHAWNNA	154.45
6/21/2023	KY DEF COMP-401K	1610.00
6/21/2023	KY DEF COMP-IRA	365.00
6/21/2023	KY DEF COMP-457	1915.00
6/21/2023	YAC, ARACELIA CHAY	10.00
6/21/2023	ANTLE, KELSEY	10.00
6/23/2023	KENTUCKY STATE TREASURER	123367.21
6/23/2023	AMAZON CAPITAL SERVICES, INC	11960.27
6/23/2023	ANTHEM DENTAL & VISION	6023.46
6/23/2023	DEVDUO	1765.07
6/23/2023	FEBCO INC	190.00
6/27/2023	CUSTOM DATA PROCESSING, INC.	698.50
6/28/2023	WALMART-CAPITAL ONE	3684.34
6/30/2023	KY. RETIREMENT SYSTEMS	453661.84
6/30/2023	KY STATE TREASURER	20937.85
6/30/2023	CONNECTIONS TELEHEALTH CONSOR	935.00
6/30/2023	KY DEF COMP-401K	1535.00
6/30/2023	KY DEF COMP-IRA	365.00
6/30/2023	KY DEF COMP-457	1915.00