

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
7/3/2024	Baptist Health	\$47.00
7/3/2024	Bluegrass Radiology Assoc Inc.	\$83.67
7/3/2024	Bluegrass Radiology Assoc Inc.	\$550.85
7/3/2024	Burkesville Gas Co.	\$21.59
7/3/2024	City Of Burkesville	\$167.59
7/3/2024	Columbia/Adair Utilities Dist	\$217.65
7/3/2024	Dishman Rentals & Dev. LLC	\$550.00
7/3/2024	Kentucky Utilities	\$88.20
7/3/2024	Laboratory Corp Of America	\$232.01
7/3/2024	Lake Cumberland Reg. Hosp Llc	\$118.02
7/3/2024	Lake Cumberland Reg. Hosp Llc	\$628.16
7/3/2024	London Women'S Care	\$195.00
7/3/2024	Mccreary Co Water Dist	\$68.59
7/3/2024	Medical Center At Albany	\$40.87
7/3/2024	Oma M Messer	\$600.00
7/3/2024	One Cross Health Clinic	\$25.00
7/3/2024	Pearl Douglas Combs	\$700.00
7/3/2024	Ricoh Usa, Inc	\$126.67
7/3/2024	South Ky RECC	\$147.15
7/3/2024	Upperline Healthcare Pc	\$23.18
7/3/2024	Usadmin Services Febco Divison	\$327.05
7/3/2024	Usadmin Services Febco Divison	\$21.89
7/3/2024	Usadmin Services Febco Divison	\$84.00
7/3/2024	Usadmin Services Febco Divison	\$158.61
7/3/2024	Vip Imaging Pllc	\$29.72
7/3/2024	Waste Connections Of Ky, Inc.	\$499.59
7/9/2024	Accelecom	\$6,038.80
7/9/2024	Aflac	\$2,172.28
7/9/2024	Albany Municipal Water Works	\$126.51
7/9/2024	Cintas	\$1,650.77
7/9/2024	Crown Services, Inc	\$6,597.83
7/9/2024	Custom Data Processing, Inc.	\$748.00
7/9/2024	East Kentucky Telecom	\$1,988.76
7/9/2024	Ernie Melton	\$85.00
7/9/2024	Jamestown Utilities	\$53.28
7/9/2024	Modern Distributors, Inc	\$125.00
7/9/2024	Ricoh Usa, Inc	\$1,226.68
7/9/2024	Ricoh Usa, Inc	\$598.34
7/9/2024	Somerset Utilities	\$833.53
7/9/2024	Tk Elevator Corp	\$1,107.87
7/9/2024	Usadmin Services Febco Divison	\$58.99
7/9/2024	Usadmin Services Febco Divison	\$25.00
7/9/2024	Usadmin Services Febco Divison	\$173.10
7/12/2024	4Imprint, Inc	\$33,010.83
7/12/2024	Andrews Law Firm, PLLC	\$172.95
7/12/2024	Cintas	\$91.74
7/12/2024	City Of Columbia Gas Dept.	\$25.59
7/12/2024	City Of Liberty	\$38.98
7/12/2024	Crown Services, Inc	\$4,773.75

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
7/12/2024	Cyracom, Llc	\$7.47
7/12/2024	Hillcrest Credit Agency	\$341.16
7/12/2024	Jackson Energy Coop	\$135.31
7/12/2024	Kentucky Power Co	\$195.32
7/12/2024	Kentucky Utilities	\$8,546.01
7/12/2024	Ky Health Departments Assoc	\$3,115.00
7/12/2024	Liquid Networx	\$9,792.00
7/12/2024	Nc Child Support Centralized	\$323.07
7/12/2024	Public Health Accreditation Bd	\$8,400.00
7/12/2024	Quadient Finance Usa, Inc	\$700.00
7/12/2024	Rumpke Of Ky, Inc	\$84.00
7/12/2024	South Ky RECC	\$397.96
7/12/2024	South Ky RECC	\$169.47
7/12/2024	Tri-County Electric	\$557.95
7/12/2024	Usadmin Services Febco Divison	\$447.16
7/12/2024	Usadmin Services Febco Divison	\$118.62
7/12/2024	Usadmin Services Febco Divison	\$534.06
7/12/2024	Walmart Capital One	\$4,816.85
7/15/2024	Natasha Whitaker	\$667.00
7/16/2024	Abby Ellis	\$119.13
7/16/2024	Adair County Fiscal Court	\$638.08
7/16/2024	Allen County Health Dept	\$27.38
7/16/2024	Allison Brown	\$68.40
7/16/2024	Amanda England	\$42.30
7/16/2024	Amber Ritterbach	\$70.75
7/16/2024	Amy Huff	\$170.65
7/16/2024	Anderson County Health Depart	\$153.43
7/16/2024	Andrea Piercy	\$10.00
7/16/2024	Angel Mullins	\$300.80
7/16/2024	Angela Gilliam	\$10.00
7/16/2024	Angela Simpson	\$81.90
7/16/2024	Angelia Coffman	\$85.50
7/16/2024	Anita Franklin	\$56.35
7/16/2024	Arlena Collins	\$204.85
7/16/2024	Ashland-Boyd County Health	\$127.46
7/16/2024	Ashley Day	\$7.20
7/16/2024	Atlas Pain & Spine	\$90.00
7/16/2024	Atlas Pain & Spine	\$17.03
7/16/2024	Atmos Energy	\$84.81
7/16/2024	Barren River Dist Health Dept	\$456.02
7/16/2024	Beverly Smith	\$73.90
7/16/2024	Boyle County Health Department	\$1,081.10
7/16/2024	Brandon Adkins	\$197.20
7/16/2024	Breathitt County Health Dept	\$17.94
7/16/2024	Brenda Dial	\$32.05
7/16/2024	Brian Burriss	\$161.80
7/16/2024	Brian Ramsey	\$100.60
7/16/2024	Brigette Bender	\$6.75
7/16/2024	Brittany Murphy	\$211.15

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
7/16/2024	Brooke Garmon	\$97.30
7/16/2024	Building Solutions	\$500.00
7/16/2024	Candi Garner	\$3.60
7/16/2024	Carol Huckelby	\$25.00
7/16/2024	Chasity Patterson	\$252.25
7/16/2024	Christian Co Health Dept	\$81.67
7/16/2024	Christine Weyman	\$27.00
7/16/2024	Cindy Melson	\$18.90
7/16/2024	Cindy Nettles	\$17.10
7/16/2024	City Of Columbia	\$1,217.37
7/16/2024	City Of Greensburg	\$808.37
7/16/2024	City Of Jamestown	\$1,912.87
7/16/2024	City Of Somerset	\$4,308.28
7/16/2024	City Treasuer	\$2,293.02
7/16/2024	Clinton Co Occupational Tax	\$1,461.08
7/16/2024	Connie Arnold	\$38.70
7/16/2024	Connie Gregory	\$10.00
7/16/2024	Corey Patterson	\$230.65
7/16/2024	Courtney Roberts	\$233.35
7/16/2024	Crissa Rhule	\$338.50
7/16/2024	Cumberland County Board of Education	\$355.12
7/16/2024	Cumberland County Fiscal Court	\$1,433.11
7/16/2024	Dawn Redman	\$170.35
7/16/2024	Dawn Whitfill	\$78.40
7/16/2024	Deborah Mayberry	\$106.30
7/16/2024	Devduo	\$10,567.50
7/16/2024	Docubit, Llc	\$635.00
7/16/2024	Dustin Smith	\$25.00
7/16/2024	Earl Hudgins	\$155.30
7/16/2024	Elizabeth Heath	\$120.25
7/16/2024	Eric Denton	\$32.50
7/16/2024	Freda Doss	\$172.00
7/16/2024	Gabriela Chambers	\$73.80
7/16/2024	Grayson County Health Dept	\$136.90
7/16/2024	Green River Health Dept	\$364.91
7/16/2024	Harley Rose	\$29.30
7/16/2024	Heather Capps	\$353.95
7/16/2024	Holly Massengill	\$241.30
7/16/2024	Jacquelyn Montgomery	\$81.90
7/16/2024	Jamie Isabelle	\$131.40
7/16/2024	Janae Tucker	\$153.70
7/16/2024	Janet Cowherd	\$18.90
7/16/2024	Janie Hamm	\$44.20
7/16/2024	Janson Hoskins	\$51.40
7/16/2024	Jarrood Simpson	\$201.85
7/16/2024	Jefferson Hickman	\$242.55
7/16/2024	Jennifer Brown	\$137.80
7/16/2024	Jennifer Dixon	\$96.40
7/16/2024	Jennifer Harris	\$224.10

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Date	Vendor Name	Check Amount
7/16/2024	Jeremy Hamilton	\$198.25
7/16/2024	Jessamine County Health Depart	\$333.77
7/16/2024	Jessica Arterburn	\$64.00
7/16/2024	Jessica Wells	\$139.60
7/16/2024	John Kingsley	\$25.00
7/16/2024	Jonathan Dye	\$132.30
7/16/2024	Karena Howard	\$46.90
7/16/2024	Katherine Isaac	\$243.00
7/16/2024	Kathy Barber	\$246.25
7/16/2024	Katie Henderson	\$205.30
7/16/2024	Kaylene Bush	\$18.90
7/16/2024	Kelly Wilson	\$95.50
7/16/2024	Kentucky Deferred Compensation	\$385.00
7/16/2024	Kentucky Deferred Compensation	\$2,535.00
7/16/2024	Kentucky Deferred Compensation	\$2,160.00
7/16/2024	Kentucky River District H. D.	\$624.68
7/16/2024	Kimberly Foster	\$246.70
7/16/2024	Kimberly Tucker	\$28.35
7/16/2024	Kristin Casada	\$96.40
7/16/2024	Laura Woodrum	\$61.20
7/16/2024	Lawrence Co Health Dept	\$27.38
7/16/2024	Leticia Tucker	\$32.40
7/16/2024	Lincoln County Health Depart	\$54.29
7/16/2024	Lincoln Trail Health Dept.	\$693.47
7/16/2024	Linda Smith	\$500.00
7/16/2024	Lisa Brown	\$23.40
7/16/2024	Lisa Cowherd	\$269.55
7/16/2024	Lisa Harris	\$15.30
7/16/2024	Lisa Pitman	\$102.04
7/16/2024	Lora Spears	\$160.00
7/16/2024	Lydia Irwin	\$30.25
7/16/2024	Madison County Health Depart	\$164.28
7/16/2024	Madison Price	\$140.65
7/16/2024	Mara De Angelis	\$59.05
7/16/2024	Marshall Co Health Dept	\$154.84
7/16/2024	Martha Harrison	\$21.60
7/16/2024	Mary Ramsey	\$21.25
7/16/2024	Mccreary Co. Tax Administrator	\$2,617.37
7/16/2024	Megan Harrison	\$9.00
7/16/2024	Melinda Wilson	\$5.00
7/16/2024	Melody Smith	\$188.65
7/16/2024	Michael Spillman	\$86.85
7/16/2024	Michelle Wesley	\$74.70
7/16/2024	Mickie Tarter	\$22.15
7/16/2024	Montgomery County Health Dept.	\$8.97
7/16/2024	Muhlenburg Co Health Dept	\$282.30
7/16/2024	Natasha Bowmer	\$118.60
7/16/2024	Natasha Whitaker	\$100.00
7/16/2024	Natasha Whitaker	\$172.90

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
7/16/2024	Nita York	\$42.30
7/16/2024	One Cross Health Clinic	\$25.00
7/16/2024	Pamela Hale	\$84.70
7/16/2024	Patti Troutman	\$52.20
7/16/2024	Pike County Health Department	\$440.47
7/16/2024	Pulaski Co Tax Administrator	\$5,744.15
7/16/2024	Purchase District Health Dept	\$27.38
7/16/2024	Rebecca Atkinson	\$239.95
7/16/2024	Reida Taylor	\$28.80
7/16/2024	Rhonda Knight	\$9.90
7/16/2024	Ricky Ford	\$18.90
7/16/2024	Ron Cimala	\$25.00
7/16/2024	Roney'S Plumbing Inc	\$267.00
7/16/2024	Rtec	\$349.00
7/16/2024	Russell Co. Government	\$1,912.79
7/16/2024	Sabrina Merrick	\$32.40
7/16/2024	Sabrina Prater	\$21.25
7/16/2024	Sam Price	\$30.40
7/16/2024	Samantha Barber	\$128.80
7/16/2024	Sandy Valley Transportation	\$59.00
7/16/2024	Savannah Lewis	\$55.40
7/16/2024	Shannon Beaty	\$10.00
7/16/2024	Shawna Duvall	\$380.35
7/16/2024	Steffani Miller	\$247.75
7/16/2024	Sue Taylor	\$34.20
7/16/2024	Susan Adams	\$25.00
7/16/2024	Tammy King	\$59.05
7/16/2024	Tammy Pickett	\$127.80
7/16/2024	Taylor Co Occupational Tax	\$2,078.13
7/16/2024	Terri Whitehead	\$108.55
7/16/2024	Thompson Drug Somerset INC	\$24.37
7/16/2024	Thompson Drug Somerset INC	\$44.33
7/16/2024	Three Rivers Dist. Health Dept	\$136.90
7/16/2024	Tiphani Baker	\$42.40
7/16/2024	Tishanna New	\$107.80
7/16/2024	Tracy Aaron	\$91.80
7/16/2024	Troy Hawks	\$92.50
7/16/2024	Tunnell View Estates Llc	\$150.00
7/16/2024	Uk Ky Clinic Pharmacy	\$302.21
7/16/2024	Usadmin Services Febco Divison	\$218.16
7/16/2024	Usadmin Services Febco Divison	\$196.66
7/16/2024	Usadmin Services Febco Divison	\$124.26
7/16/2024	Vicky Albertson	\$112.30
7/16/2024	Wanda Flowers	\$169.20
7/16/2024	Wayne Co. Tax Administrator	\$1,609.41
7/16/2024	Wedco District Health Dept.	\$369.18
7/16/2024	Whitley County Health Dept	\$144.93
7/16/2024	Whitney Jones	\$53.35
7/18/2024	Asd Healthcare	\$689.57

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Date	Vendor Name	Check Amount
7/18/2024	C.V.D.H.D.	\$104.20
7/18/2024	Cintas	\$91.74
7/18/2024	Crown Services, Inc	\$5,869.21
7/18/2024	Foster Trophy	\$150.00
7/18/2024	Green River Building Supply	\$70.26
7/18/2024	Grogans Inc	\$738.00
7/18/2024	JC Builders INC	\$9,000.00
7/18/2024	Jennings E Marcum	\$550.00
7/18/2024	Kentucky State Treasurer	\$9,680.98
7/18/2024	Laboratory Corp Of America	\$180.46
7/18/2024	London Women'S Care	\$9.00
7/18/2024	Lumber King, Inc.	\$152.79
7/18/2024	One Cross Health Clinic	\$173.00
7/18/2024	P&C Labs, Llc	\$833.00
7/18/2024	Pennyrile District Health Dept	\$27.38
7/18/2024	Quadient Finance Usa, Inc	\$300.00
7/18/2024	Richie Pharmacal Co, Inc	\$216.00
7/18/2024	Scrtc	\$30.64
7/18/2024	Somerset-Burnside Garage	\$68.00
7/18/2024	South Ky RECC	\$2,757.91
7/18/2024	Texas Medco Screening, Llc	\$6,000.00
7/18/2024	The Adanta Group	\$22.94
7/18/2024	United States Treasury	\$61,833.67
7/18/2024	Usadmin Services Febco Divison	\$32.15
7/18/2024	Usadmin Services Febco Divison	\$8.63
7/18/2024	Usadmin Services Febco Divison	\$185.00
7/23/2024	BreatheSafe Radon Moisture Control	\$2,852.00
7/23/2024	Campbellsville Water & Sewer	\$40.20
7/23/2024	Custom Data Processing, Inc.	\$709.50
7/23/2024	Devduo	\$1,516.45
7/23/2024	Duo Broadband	\$323.74
7/23/2024	Grogans Inc	\$407.22
7/23/2024	Kentucky Utilities	\$243.43
7/23/2024	M & G Neurophysiology	\$180.00
7/23/2024	Progress Mfg LLC	\$718.01
7/23/2024	Quadient Finance Usa, Inc	\$3,000.00
7/23/2024	Ricoh Usa, Inc	\$998.32
7/23/2024	Start Corporation	\$152.99
7/23/2024	The Ame Group	\$3,000.00
7/23/2024	Usadmin Services Febco Divison	\$281.85
7/23/2024	Usadmin Services Febco Divison	\$240.00
7/23/2024	Usadmin Services Febco Divison	\$30.34
7/23/2024	Usadmin Services Febco Divison	\$85.03
7/23/2024	Vaxcare Corporation	\$1,257.18
7/23/2024	Vitality Pain Care	\$65.53
7/23/2024	Windstream	\$111.25
7/26/2024	Abby Ellis	\$175.60
7/26/2024	Allison Brown	\$68.40
7/26/2024	Amanda England	\$17.10

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Date	Vendor Name	Check Amount
7/26/2024	Amazon Capital Services, Inc	\$720.26
7/26/2024	Amber Ritterbach	\$100.45
7/26/2024	Amy Huff	\$100.45
7/26/2024	Amy Tomlinson	\$63.00
7/26/2024	Andrea Piercy	\$15.85
7/26/2024	Andrews Law Firm, PLLC	\$172.95
7/26/2024	Angel Mullins	\$363.37
7/26/2024	Angela Gilliam	\$10.00
7/26/2024	Angela Simpson	\$157.50
7/26/2024	Angelia Coffman	\$128.70
7/26/2024	Anita Franklin	\$150.40
7/26/2024	Anthem Blue Cross/Blue Shield	\$142,533.24
7/26/2024	Anthem Dental & Vision	\$6,040.86
7/26/2024	Arlena Collins	\$280.90
7/26/2024	At&T Mobility	\$1,187.12
7/26/2024	Beverly Smith	\$95.50
7/26/2024	Bluegrass Radiology Assoc Inc.	\$8.69
7/26/2024	Bluegrass Radiology Assoc Inc.	\$8.69
7/26/2024	Brandon Adkins	\$279.10
7/26/2024	Brenda Dial	\$18.10
7/26/2024	Brian Burriss	\$280.60
7/26/2024	Brian Ramsey	\$25.00
7/26/2024	Bridgett Kean	\$2.70
7/26/2024	Brigette Bender	\$4.50
7/26/2024	Brittany Murphy	\$142.75
7/26/2024	Brooke Garmon	\$199.45
7/26/2024	Candi Garner	\$1.80
7/26/2024	Carol Huckelby	\$25.00
7/26/2024	Chasity Patterson	\$303.10
7/26/2024	Cindy Melson	\$25.20
7/26/2024	Cindy Nettles	\$3.83
7/26/2024	Cintas	\$135.21
7/26/2024	Clarks Heating & Ac	\$80.00
7/26/2024	Connie Gregory	\$50.50
7/26/2024	Corey Patterson	\$317.50
7/26/2024	Courtney Roberts	\$156.85
7/26/2024	Crissa Rhule	\$336.25
7/26/2024	Crown Services, Inc	\$5,708.40
7/26/2024	Cynthia Phillips	\$109.80
7/26/2024	Dawn Redman	\$189.70
7/26/2024	Dawn Whitfill	\$130.15
7/26/2024	Deana Osborne	\$91.80
7/26/2024	Deborah Mayberry	\$138.70
7/26/2024	Devduo	\$1,356.83
7/26/2024	Dixon Shane Llc	\$486.26
7/26/2024	Dorthy Gregory	\$112.50
7/26/2024	Dustin Smith	\$25.00
7/26/2024	Earl Hudgins	\$138.20
7/26/2024	Edwards Painting, LLC	\$3,750.00

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Date	Vendor Name	Check Amount
7/26/2024	Elizabeth Heath	\$111.70
7/26/2024	Environmental Waste Systems	\$730.00
7/26/2024	Ephraim Mcdowell Regional	\$59.48
7/26/2024	Eric Denton	\$10.00
7/26/2024	Forcht Broadcasting	\$10,200.00
7/26/2024	Ford's HVAC	\$240.00
7/26/2024	Four Seasons Heating and Air	\$9,200.00
7/26/2024	Freda Doss	\$189.55
7/26/2024	Gabriela Chambers	\$172.80
7/26/2024	Harley Rose	\$53.60
7/26/2024	Heather Capps	\$108.25
7/26/2024	Hillcrest Credit Agency	\$341.16
7/26/2024	Holly Massengill	\$316.00
7/26/2024	I G A	\$243.37
7/26/2024	Jacquelyn Montgomery	\$66.60
7/26/2024	Jamie Isabelle	\$136.80
7/26/2024	Janae Tucker	\$75.40
7/26/2024	Janie Hamm	\$55.45
7/26/2024	Janson Hoskins	\$141.40
7/26/2024	Jarrold Simpson	\$165.40
7/26/2024	Jefferson Hickman	\$198.45
7/26/2024	Jeffrey Neagle	\$157.50
7/26/2024	Jeffries Supply	\$385.93
7/26/2024	Jennifer Brown	\$145.00
7/26/2024	Jennifer Dixon	\$178.75
7/26/2024	Jeremy Hamilton	\$313.45
7/26/2024	Jessica Arterburn	\$147.25
7/26/2024	Jessica Wells	\$163.00
7/26/2024	John Kingsley	\$25.00
7/26/2024	Jonathan Dye	\$274.05
7/26/2024	Karena Howard	\$122.95
7/26/2024	Kathy Barber	\$280.90
7/26/2024	Katie Henderson	\$274.60
7/26/2024	Kelly Wilson	\$181.45
7/26/2024	Kelsey Antle	\$32.40
7/26/2024	Kentucky State Treasurer	\$10,105.98
7/26/2024	Kentucky Utilities	\$2,812.89
7/26/2024	Kimberly Foster	\$264.70
7/26/2024	Kristin Casada	\$143.20
7/26/2024	Laura Gatlin Graphic Designer	\$575.00
7/26/2024	Laura Woodrum	\$189.90
7/26/2024	Leticia Tucker	\$63.90
7/26/2024	Lisa Cowherd	\$338.40
7/26/2024	Lisa Pitman	\$124.44
7/26/2024	Lora Spears	\$117.70
7/26/2024	Lydia Irwin	\$27.10
7/26/2024	Madison Price	\$155.95
7/26/2024	Mara De Angelis	\$115.75
7/26/2024	Martha Harrison	\$1.35

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Date	Vendor Name	Check Amount
7/26/2024	Mary Ramsey	\$35.20
7/26/2024	Melinda Wilson	\$5.00
7/26/2024	Melody Smith	\$254.80
7/26/2024	Michael Spillman	\$161.55
7/26/2024	Michelle Wesley	\$74.70
7/26/2024	Mickie Tarter	\$33.75
7/26/2024	Microscopes Nashville LLC	\$3,900.84
7/26/2024	Monica Denney	\$32.40
7/26/2024	Natasha Bowmer	\$182.95
7/26/2024	Natasha Whitaker	\$239.05
7/26/2024	Nc Child Support Centralized	\$323.07
7/26/2024	Pamela Hale	\$104.50
7/26/2024	Patti Troutman	\$124.20
7/26/2024	Potters Ace Hardware (Inactive)	\$123.03
7/26/2024	Rebecca Atkinson	\$259.75
7/26/2024	Reida Taylor	\$83.70
7/26/2024	Ricoh Usa, Inc	\$204.73
7/26/2024	Ron Cimala	\$25.00
7/26/2024	Roney'S Plumbing Inc	\$191.49
7/26/2024	S Media	\$2,325.00
7/26/2024	Sabrina Merrick	\$235.35
7/26/2024	Sabrina Prater	\$50.05
7/26/2024	Sam Price	\$63.25
7/26/2024	Samantha Barber	\$170.20
7/26/2024	Shannon Beaty	\$102.70
7/26/2024	Shannon Matthews	\$26.55
7/26/2024	Shawwna Duvall	\$363.70
7/26/2024	Silent Guard Security, Inc.	\$4,689.34
7/26/2024	Steffani Miller	\$268.90
7/26/2024	Susan Adams	\$97.90
7/26/2024	Tammy Catron	\$39.60
7/26/2024	Tammy King	\$62.20
7/26/2024	Tammy Pickett	\$85.50
7/26/2024	Terri Whitehead	\$145.90
7/26/2024	Tiphani Baker	\$237.70
7/26/2024	Tishanna New	\$107.80
7/26/2024	T-N-T Carpets LLC	\$10,843.40
7/26/2024	Troy Hawks	\$160.90
7/26/2024	United States Treasury	\$65,903.36
7/26/2024	Usadmin Services Febco Divison	\$20.65
7/26/2024	Usadmin Services Febco Divison	\$7.32
7/26/2024	Vicky Albertson	\$226.60
7/26/2024	Vip Imaging Pllc	\$53.92
7/26/2024	Wanda Flowers	\$148.50
7/26/2024	Wayne County Hospital, Inc.	\$75.19
7/26/2024	Wex Bank	\$571.14
7/26/2024	Whitney Jones	\$162.25
7/30/2024	Atlas Pain & Spine	\$34.06
7/30/2024	Blane Vanover	\$8,680.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
7/30/2024	Brown'S Janitorial & Supply	\$1,841.67
7/30/2024	City Of Burkesville	\$189.87
7/30/2024	Connections Telehealth Consort	\$2,805.00
7/30/2024	Dishman Rentals & Dev. LLC	\$550.00
7/30/2024	Dr Alan D. Graham	\$40.00
7/30/2024	Huffman & Huffman	\$180.00
7/30/2024	Judy Estep	\$600.00
7/30/2024	Kentucky Deferred Compensation	\$385.00
7/30/2024	Kentucky Deferred Compensation	\$2,160.00
7/30/2024	Kentucky Deferred Compensation	\$2,535.00
7/30/2024	Kentucky Utilities	\$80.31
7/30/2024	Klean & Shine Janitorial	\$2,445.00
7/30/2024	Labcorp Of America (Inactive)	\$36.27
7/30/2024	Mediacom	\$90.93
7/30/2024	Monticello Bank Mastercard	\$6,357.67
7/30/2024	Oma M Messer	\$600.00
7/30/2024	One Cross Health Clinic	\$173.00
7/30/2024	Pam Pierce	\$961.00
7/30/2024	Quadient Leasing Usa, Inc	\$360.00
7/30/2024	Ricoh Usa, Inc	\$612.87
7/30/2024	Thompson Drug Somerset INC	\$42.34
7/30/2024	Thompson Drug Somerset INC	\$24.37
7/30/2024	UK Healthcare Hospitals	\$567.95
7/30/2024	Ups	\$80.26
7/30/2024	Usadmin Services Febco Divison	\$106.80
7/30/2024	Usadmin Services Febco Divison	\$618.73
7/30/2024	Usadmin Services Febco Divison	\$496.99
7/30/2024	Usadmin Services Febco Divison	\$246.98
7/30/2024	Windstream	\$123.10
7/31/2024	Asd Healthcare	\$721.53
7/31/2024	Cintas	\$58.16
7/31/2024	Crown Services, Inc	\$6,004.88
7/31/2024	Davis Heating & Air	\$804.50
7/31/2024	Dixon Shane Llc	\$786.61
7/31/2024	Forcht Broadcasting	\$8,000.00
7/31/2024	Green River Building Supply	\$10.99
7/31/2024	Grogans Inc	\$869.77
7/31/2024	JC Builders INC	\$15,900.00
7/31/2024	Ky. Retirement Systems	\$422,105.58
7/31/2024	Mccreary Co Water Dist	\$72.69
7/31/2024	Microscopes Nashville LLC	\$130.00
7/31/2024	Monticello Utility Comm.	\$69.72
7/31/2024	Norvex Supply	\$285.62
7/31/2024	Positive Promotions, Inc.	\$458.25
7/31/2024	Sanofi Pasteur, Inc.	\$952.37
7/31/2024	Staples	\$2,707.38
7/31/2024	Usadmin Services Febco Divison	\$83.11
7/31/2024	Whay Radio Station	\$200.00
7/31/2024	Zollner Lawn Care	\$225.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/8/2024	Accelecom	\$6,040.48
8/8/2024	Aflac	\$2,172.28
8/8/2024	Andrews Law Firm, PLLC	\$172.95
8/8/2024	A-Plus Comfort Care Heating & Cooling	\$275.00
8/8/2024	Baptist Health	\$120.67
8/8/2024	Burkesville Gas Co.	\$14.66
8/8/2024	Cintas	\$1,584.57
8/8/2024	City Of Liberty	\$37.37
8/8/2024	City Utilities Commission	\$217.43
8/8/2024	Columbia/Adair Utilities Dist	\$187.83
8/8/2024	Crown Services, Inc	\$5,668.20
8/8/2024	Custom Data Processing, Inc.	\$748.00
8/8/2024	Dixon Shane Llc	\$518.65
8/8/2024	East Kentucky Telecom	\$1,990.87
8/8/2024	Ernie Melton	\$55.00
8/8/2024	Grace Community Health Center	\$60.00
8/8/2024	Greensburg Water & Sewer	\$128.34
8/8/2024	Hillcrest Credit Agency	\$341.16
8/8/2024	Jackson Energy Coop	\$146.16
8/8/2024	Jamestown Utilities	\$58.46
8/8/2024	Jennings E Marcum	\$550.00
8/8/2024	Kentucky Deferred Compensation	\$1,779.98
8/8/2024	Kentucky Deferred Compensation	\$385.00
8/8/2024	Kentucky Deferred Compensation	\$3,235.00
8/8/2024	Kentucky Power Co	\$179.63
8/8/2024	Kentucky State Treasurer	\$9,583.25
8/8/2024	Lake Cumb Phy Practices Llc	\$20.00
8/8/2024	Mackey Vision Center	\$30.00
8/8/2024	Michael Perdue	\$300.00
8/8/2024	Mountain Comprehensive Health	\$19.91
8/8/2024	Nc Child Support Centralized	\$323.07
8/8/2024	Ricoh Usa, Inc	\$725.01
8/8/2024	Rtec	\$408.00
8/8/2024	Sanofi Pasteur, Inc.	\$490.00
8/8/2024	Somerset Utilities	\$712.75
8/8/2024	SW Med-Source	\$2,040.00
8/8/2024	United States Treasury	\$61,628.01
8/8/2024	Upperline Healthcare Pc	\$23.18
8/8/2024	Usadmin Services Febco Divison	\$25.00
8/8/2024	Usadmin Services Febco Divison	\$329.32
8/8/2024	Usadmin Services Febco Divison	\$470.68
8/8/2024	Usadmin Services Febco Divison	\$60.75
8/8/2024	Usadmin Services Febco Divison	\$26.79
8/8/2024	Usadmin Services Febco Divison	\$260.00
8/8/2024	Waste Connections Of Ky, Inc.	\$503.30
8/8/2024	Wicked Wash LLC	\$2,852.00
8/8/2024	Wilkerson Transport	\$206.00
8/9/2024	Albany Municipal Water Works	\$127.07
8/9/2024	Lake Cumb. State Resort Park	\$300.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/9/2024	Quadient Finance Usa, Inc	\$350.00
8/9/2024	Speedway Prepaid Card Llc	\$4,445.75
8/9/2024	Usadmin Services Febco Divison	\$56.64
8/9/2024	Usadmin Services Febco Divison	\$105.00
8/9/2024	Windstream	\$273.92
8/13/2024	Abby Ellis	\$130.60
8/13/2024	Allen County Health Dept	\$82.14
8/13/2024	Amber Ritterbach	\$262.90
8/13/2024	Amy Huff	\$184.60
8/13/2024	Amy Tomlinson	\$63.90
8/13/2024	Anderson County Health Depart	\$216.22
8/13/2024	Andrea Piercy	\$128.80
8/13/2024	Angel Mullins	\$376.01
8/13/2024	Angela Gilliam	\$137.80
8/13/2024	Angela Simpson	\$203.40
8/13/2024	Angelia Coffman	\$307.15
8/13/2024	Anita Franklin	\$38.35
8/13/2024	Arlena Collins	\$294.85
8/13/2024	Ashland-Boyd County Health	\$200.63
8/13/2024	Ashley Day	\$10.80
8/13/2024	Baptist Health	\$93.73
8/13/2024	Barren River Dist Health Dept	\$346.50
8/13/2024	Beverly Smith	\$167.50
8/13/2024	Boyle County Health Department	\$460.29
8/13/2024	Brandon Adkins	\$161.20
8/13/2024	Brenda Dial	\$29.35
8/13/2024	Brian Burriss	\$323.80
8/13/2024	Brian Ramsey	\$25.00
8/13/2024	Bridgett Kean	\$2.25
8/13/2024	Brigitte Bender	\$42.75
8/13/2024	Brittany Murphy	\$278.21
8/13/2024	Brooke Garmon	\$176.50
8/13/2024	C.V.D.H.D.	\$139.82
8/13/2024	Candi Garner	\$41.40
8/13/2024	Carol Huckelby	\$25.00
8/13/2024	Chasity Patterson	\$230.20
8/13/2024	Christian Co Health Dept	\$218.10
8/13/2024	Christine Weyman	\$28.80
8/13/2024	Cindy Melson	\$70.20
8/13/2024	Cindy Nettles	\$20.25
8/13/2024	City Of Columbia Gas Dept.	\$39.76
8/13/2024	Connie Arnold	\$100.22
8/13/2024	Connie Gregory	\$194.50
8/13/2024	Corey Patterson	\$272.05
8/13/2024	Courtney Roberts	\$72.70
8/13/2024	Crissa Rhule	\$410.50
8/13/2024	Cynthia Phillips	\$316.29
8/13/2024	Dawn Redman	\$391.75
8/13/2024	Dawn Whitfill	\$91.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/13/2024	Deana Osborne	\$33.30
8/13/2024	Deborah Mayberry	\$95.05
8/13/2024	Department Of Veterans Affairs	\$225.88
8/13/2024	Devduo	\$10,185.00
8/13/2024	Dustin Smith	\$25.00
8/13/2024	Earl Hudgins	\$115.70
8/13/2024	Elizabeth Heath	\$118.90
8/13/2024	Eric Denton	\$10.00
8/13/2024	Freda Doss	\$192.70
8/13/2024	Gabriela Chambers	\$74.70
8/13/2024	Grayson County Health Dept	\$100.08
8/13/2024	Green River Health Dept	\$282.77
8/13/2024	Harley Rose	\$90.95
8/13/2024	Heather Capps	\$241.45
8/13/2024	Holly Massengill	\$329.05
8/13/2024	Jacquelyn Montgomery	\$90.00
8/13/2024	Jamie Isabelle	\$167.40
8/13/2024	Janae Tucker	\$120.40
8/13/2024	Jane Gosser	\$27.00
8/13/2024	Janet Cowherd	\$256.15
8/13/2024	Janie Hamm	\$140.95
8/13/2024	Janson Hoskins	\$281.80
8/13/2024	Jarrold Simpson	\$113.20
8/13/2024	Jefferson Hickman	\$201.60
8/13/2024	Jeffrey Neagle	\$222.30
8/13/2024	Jennifer Brown	\$165.70
8/13/2024	Jennifer Dixon	\$134.20
8/13/2024	Jennifer Harris	\$219.60
8/13/2024	Jeremy Hamilton	\$196.45
8/13/2024	Jessamine County Health Depart	\$280.42
8/13/2024	Jessica Arterburn	\$48.25
8/13/2024	Jessica Harris	\$24.30
8/13/2024	Jessica Price	\$31.50
8/13/2024	Jessica Wells	\$132.85
8/13/2024	John Kingsley	\$87.55
8/13/2024	Jonathan Dye	\$176.85
8/13/2024	Karena Howard	\$116.65
8/13/2024	Kathy Barber	\$251.65
8/13/2024	Katie Henderson	\$271.45
8/13/2024	Kelly Wilson	\$158.05
8/13/2024	Kentucky River District H. D.	\$593.84
8/13/2024	Kentucky Utilities	\$73.71
8/13/2024	Kimberly Foster	\$258.40
8/13/2024	Kimberly Kane	\$121.20
8/13/2024	Kimberly Tucker	\$158.07
8/13/2024	Kristin Casada	\$99.10
8/13/2024	Laboratory Corp Of America	\$386.23
8/13/2024	Lake Cumberland Regional Hosp (Inactive)	\$59.48
8/13/2024	Laura Woodrum	\$354.60

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/13/2024	Lawrence Co Health Dept	\$27.38
8/13/2024	Leticia Tucker	\$23.40
8/13/2024	Lincoln County Health Depart	\$8.97
8/13/2024	Lincoln Trail Health Dept.	\$820.93
8/13/2024	Lisa Cowherd	\$369.15
8/13/2024	Lisa Pitman	\$179.75
8/13/2024	Lora Spears	\$151.45
8/13/2024	Lowe'S	\$3,497.63
8/13/2024	Lydia Irwin	\$54.82
8/13/2024	Madison County Health Depart	\$273.80
8/13/2024	Madison Price	\$161.80
8/13/2024	Mara De Angelis	\$149.05
8/13/2024	Marshall Co Health Dept	\$91.11
8/13/2024	Martha Harrison	\$1.35
8/13/2024	Mary Ramsey	\$27.10
8/13/2024	Medical Center At Albany	\$40.87
8/13/2024	Melinda Wilson	\$5.00
8/13/2024	Melody Smith	\$198.55
8/13/2024	Mercer County Health Department	\$36.35
8/13/2024	Michael Spillman	\$77.85
8/13/2024	Michelle Wesley	\$46.80
8/13/2024	Monica Denney	\$39.60
8/13/2024	Montgomery County Health Dept.	\$17.94
8/13/2024	Muhlenburg Co Health Dept	\$163.81
8/13/2024	Natasha Bowmer	\$161.35
8/13/2024	Natasha Whitaker	\$201.70
8/13/2024	Nita York	\$40.50
8/13/2024	Oldham Co Health Dept	\$54.76
8/13/2024	Pamela Hale	\$127.00
8/13/2024	Patti Troutman	\$33.30
8/13/2024	Pennyrile District Health Dept	\$8.97
8/13/2024	Pike County Health Department	\$676.51
8/13/2024	Rebecca Atkinson	\$288.10
8/13/2024	Reida Taylor	\$82.00
8/13/2024	Rhonda Knight	\$27.00
8/13/2024	Ron Cimala	\$25.00
8/13/2024	Rumpke Of Ky, Inc	\$84.00
8/13/2024	Sabrina Merrick	\$72.00
8/13/2024	Sabrina Prater	\$128.35
8/13/2024	Sam Price	\$63.25
8/13/2024	Samantha Barber	\$170.20
8/13/2024	Samantha Crabtree	\$34.20
8/13/2024	Sandra Bubnick	\$37.80
8/13/2024	Shannon Beaty	\$57.70
8/13/2024	Shannon Matthews	\$45.90
8/13/2024	Shawwna Duvall	\$422.65
8/13/2024	Steffani Miller	\$190.60
8/13/2024	Susan Adams	\$143.80
8/13/2024	Tammy King	\$59.05

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/13/2024	Tammy Pickett	\$190.80
8/13/2024	Terri Whitehead	\$197.65
8/13/2024	Three Rivers Dist. Health Dept	\$136.90
8/13/2024	Tiphani Baker	\$72.10
8/13/2024	Tishanna New	\$110.05
8/13/2024	Tracy Aaron	\$305.10
8/13/2024	Tri-County Electric	\$627.18
8/13/2024	Troy Hawks	\$196.45
8/13/2024	Uk Ky Clinic Pharmacy	\$258.11
8/13/2024	Usadmin Services Febco Divison	\$47.77
8/13/2024	Usadmin Services Febco Divison	\$162.71
8/13/2024	Usadmin Services Febco Divison	\$44.40
8/13/2024	Usadmin Services Febco Divison	\$116.98
8/13/2024	Vicky Albertson	\$156.40
8/13/2024	Vip Imaging Pllc	\$91.23
8/13/2024	Vip Imaging Pllc	\$29.72
8/13/2024	Walmart Capital One	\$4,967.83
8/13/2024	Wanda Flowers	\$190.80
8/13/2024	Wayne County Hospital, Inc.	\$172.62
8/13/2024	Wedco District Health Dept.	\$443.76
8/13/2024	Whitley County Health Dept	\$316.30
8/13/2024	Whitney Jones	\$178.45
8/13/2024	Windstream	\$265.62
8/16/2024	4Imprint, Inc	\$2,767.18
8/16/2024	All Season Lawn Equipment	\$252.98
8/16/2024	Amazon Capital Services, Inc	\$3,229.19
8/16/2024	Asd Healthcare	\$294.94
8/16/2024	Big M Discount	\$5.79
8/16/2024	Blane Vanover	\$6,625.00
8/16/2024	Bobby Marcum	\$350.00
8/16/2024	Bolster Hardware, LLC	\$38.58
8/16/2024	BYRON HOWARD	\$227.00
8/16/2024	CATCH Global Foundation	\$4,396.00
8/16/2024	Commonwealth Journal	\$250.00
8/16/2024	Cyacom, Llc	\$69.72
8/16/2024	Dal-Rs, Inc.	\$353.83
8/16/2024	Docubit, Llc	\$580.00
8/16/2024	Don Franklin Chevrolet Buick	\$81.52
8/16/2024	Duo Broadband	\$356.93
8/16/2024	Epperson Incorporated	\$237.73
8/16/2024	FilingSupplies.com, Inc.	\$238.62
8/16/2024	General Rental Center	\$32.40
8/16/2024	Green River Building Supply	\$36.79
8/16/2024	Green River Lumber	\$25.44
8/16/2024	Green River Mowing	\$995.00
8/16/2024	Greg Neal Construction	\$4,083.20
8/16/2024	Hazard Arh Reg Med Center	\$25.34
8/16/2024	Inner City Trades, Inc.	\$143.00
8/16/2024	Kentucky Traditions Printing, Inc.	\$531.43

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/16/2024	Kentucky Utilities	\$7,435.47
8/16/2024	Lake Cumberland Medical Assoc	\$56.87
8/16/2024	London Women'S Care	\$55.00
8/16/2024	Magic Monograms Inc.	\$40.90
8/16/2024	One Cross Health Clinic	\$25.00
8/16/2024	Quadient Finance Usa, Inc	\$1,100.00
8/16/2024	Richie Pharmacal Co, Inc	\$172.00
8/16/2024	Ricoh Usa, Inc	\$41.00
8/16/2024	Sandy Valley Transportation	\$70.00
8/16/2024	Shelley Rockwell	\$227.00
8/16/2024	SINGLETON ENTERPRISES	\$221.00
8/16/2024	South Ky RECC	\$3,356.55
8/16/2024	Strack Heating & Air, Inc.	\$1,109.00
8/16/2024	The Little Clinic LLC	\$30.00
8/16/2024	Tunnell View Estates Llc	\$150.00
8/16/2024	Usadmin Services Febco Divison	\$214.45
8/16/2024	Usadmin Services Febco Divison	\$151.05
8/16/2024	Usadmin Services Febco Divison	\$128.83
8/16/2024	WILSON & ROY	\$221.00
8/16/2024	Zollner Lawn Care	\$690.00
8/20/2024	Asd Healthcare	\$376.05
8/20/2024	Atmos Energy	\$89.19
8/20/2024	Campbellsville Water & Sewer	\$40.20
8/20/2024	Dixon Shane Llc	\$170.67
8/20/2024	Greg Neal Construction	\$2,990.00
8/20/2024	Kentucky State Treasurer	\$150.00
8/20/2024	Kentucky Utilities	\$217.05
8/20/2024	MasterSeal & Striping	\$1,690.00
8/20/2024	Potters Ace Hardware (Inactive)	\$184.69
8/20/2024	Quill Corporation	\$47.82
8/20/2024	Ricoh Usa, Inc	\$822.49
8/20/2024	S.P.A.R.C. - FREEDOM MGMT CO	\$980.00
8/20/2024	Scrtc	\$48.97
8/20/2024	The Casey Co News	\$58.99
8/20/2024	Usadmin Services Febco Divison	\$240.00
8/20/2024	Usadmin Services Febco Divison	\$20.00
8/20/2024	Usadmin Services Febco Divison	\$35.85
8/21/2024	Abby Ellis	\$130.60
8/21/2024	Amanda England	\$117.00
8/21/2024	Amber Ritterbach	\$116.20
8/21/2024	Amy Huff	\$246.00
8/21/2024	Amy Tomlinson	\$287.10
8/21/2024	Andrea Piercy	\$51.85
8/21/2024	Angel Mullins	\$353.10
8/21/2024	Angela Gilliam	\$10.00
8/21/2024	Angela Simpson	\$39.60
8/21/2024	Angelia Coffman	\$159.30
8/21/2024	Anita Franklin	\$82.00
8/21/2024	Arlena Collins	\$309.25

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2024	Beverly Smith	\$207.10
8/21/2024	Brandon Adkins	\$318.70
8/21/2024	Brenda Dial	\$10.00
8/21/2024	Brian Burriss	\$367.90
8/21/2024	Brian Ramsey	\$25.00
8/21/2024	Brigette Bender	\$12.60
8/21/2024	Brittany Fox	\$19.80
8/21/2024	Brittany Murphy	\$230.95
8/21/2024	Brooke Garmon	\$220.15
8/21/2024	Carol Huckelby	\$25.00
8/21/2024	Chasity Patterson	\$185.65
8/21/2024	Christina Brizendine	\$10.00
8/21/2024	Cindy Melson	\$35.10
8/21/2024	Cindy Nettles	\$2.70
8/21/2024	Connie Arnold	\$34.20
8/21/2024	Connie Gregory	\$35.20
8/21/2024	Corey Patterson	\$173.05
8/21/2024	Courtney Roberts	\$201.85
8/21/2024	Crissa Rhule	\$420.85
8/21/2024	Cynthia Phillips	\$226.35
8/21/2024	Dawn Redman	\$252.70
8/21/2024	Dawn Whitfill	\$110.80
8/21/2024	Deana Osborne	\$39.60
8/21/2024	Deborah Mayberry	\$37.00
8/21/2024	Dorthy Gregory	\$98.10
8/21/2024	Dustin Smith	\$90.70
8/21/2024	Earl Hudgins	\$139.10
8/21/2024	Elizabeth Heath	\$124.30
8/21/2024	Eric Denton	\$10.00
8/21/2024	Freda Doss	\$149.05
8/21/2024	Gabriela Chambers	\$99.00
8/21/2024	Harley Rose	\$55.85
8/21/2024	Heather Capps	\$179.35
8/21/2024	Holly Massengill	\$277.75
8/21/2024	Jacquelyn Montgomery	\$18.90
8/21/2024	Jamie Isabelle	\$32.40
8/21/2024	Janae Tucker	\$73.60
8/21/2024	Janie Hamm	\$84.70
8/21/2024	Janson Hoskins	\$38.80
8/21/2024	Jarrold Simpson	\$217.60
8/21/2024	Jefferson Hickman	\$247.50
8/21/2024	Jeffrey Neagle	\$39.60
8/21/2024	Jennifer Brown	\$206.65
8/21/2024	Jennifer Dixon	\$852.10
8/21/2024	Jennifer Harris	\$262.80
8/21/2024	Jeremy Hamilton	\$325.15
8/21/2024	Jessica Arterburn	\$127.45
8/21/2024	Jessica Wells	\$127.00
8/21/2024	John Kingsley	\$26.80

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2024	Jonathan Dye	\$292.50
8/21/2024	Karcyn Brummett	\$77.50
8/21/2024	Karena Howard	\$108.10
8/21/2024	Kathy Barber	\$290.35
8/21/2024	Katie Henderson	\$222.40
8/21/2024	Kaylene Bush	\$17.10
8/21/2024	Kelly Wilson	\$128.35
8/21/2024	Kimberly Foster	\$244.90
8/21/2024	Kimberly Kane	\$23.40
8/21/2024	Kimberly Tucker	\$15.90
8/21/2024	Kristin Casada	\$73.90
8/21/2024	Laura Woodrum	\$151.20
8/21/2024	Lisa Cowherd	\$64.80
8/21/2024	Lisa Harris	\$29.25
8/21/2024	Lisa Pitman	\$196.99
8/21/2024	Lora Spears	\$207.70
8/21/2024	Lydia Irwin	\$31.15
8/21/2024	Madison Price	\$143.80
8/21/2024	Mara De Angelis	\$136.90
8/21/2024	Martha Harrison	\$2.70
8/21/2024	Mary Ramsey	\$26.20
8/21/2024	Melinda Wilson	\$5.00
8/21/2024	Melody Smith	\$99.10
8/21/2024	Michael Spillman	\$95.40
8/21/2024	Michelle Wesley	\$75.60
8/21/2024	Monica Denney	\$66.60
8/21/2024	Natasha Bowmer	\$171.70
8/21/2024	Natasha Whitaker	\$218.35
8/21/2024	Nita York	\$72.00
8/21/2024	Pamela Hale	\$132.85
8/21/2024	Patti Troutman	\$52.20
8/21/2024	Rebecca Atkinson	\$302.95
8/21/2024	Reida Taylor	\$27.90
8/21/2024	Ron Cimala	\$25.00
8/21/2024	Rylee Montgomery	\$97.75
8/21/2024	Sabrina Merrick	\$140.40
8/21/2024	Sabrina Prater	\$59.50
8/21/2024	Sam Price	\$72.25
8/21/2024	Samantha Barber	\$170.20
8/21/2024	Sandra Bubnick	\$18.90
8/21/2024	Shannon Beaty	\$10.00
8/21/2024	Shannon Matthews	\$27.90
8/21/2024	Shawwna Duvall	\$396.55
8/21/2024	Shelby Akin	\$92.35
8/21/2024	Shirley Daniels	\$5.40
8/21/2024	Steffani Miller	\$298.15
8/21/2024	Susan Adams	\$183.40
8/21/2024	Tamara Jenkins	\$79.65
8/21/2024	Tammy King	\$50.05

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/21/2024	Tammy Pickett	\$34.20
8/21/2024	Terri Whitehead	\$127.90
8/21/2024	Tiphani Baker	\$76.60
8/21/2024	Tishanna New	\$107.80
8/21/2024	Tracy Aaron	\$30.60
8/21/2024	Troy Hawks	\$295.90
8/21/2024	Vicky Albertson	\$233.00
8/21/2024	Wanda Flowers	\$173.70
8/21/2024	Whitney Jones	\$246.40
8/22/2024	Andrews Law Firm, PLLC	\$64.28
8/22/2024	Commonwealth Office Technology	\$503.00
8/22/2024	Crown Services, Inc	\$5,776.05
8/22/2024	Cumberland Family Medical Cen	\$84.65
8/22/2024	Cumberland Family Medical Cen	\$1,205.17
8/22/2024	Greensburg Ace	\$393.42
8/22/2024	Grogans Inc	\$6,733.92
8/22/2024	Hillcrest Credit Agency	\$341.16
8/22/2024	Iheartmedia	\$248.00
8/22/2024	Kentucky Deferred Compensation	\$3,235.01
8/22/2024	Kentucky Deferred Compensation	\$1,780.00
8/22/2024	Kentucky Deferred Compensation	\$385.00
8/22/2024	Kentucky State Treasurer	\$10,288.66
8/22/2024	Kentucky Utilities	\$3,664.15
8/22/2024	Knowledge Capital Alliance	\$50.00
8/22/2024	Laboratory Corp Of America	\$520.00
8/22/2024	Lake Cumberland Compass	\$1,100.00
8/22/2024	Lake Cumberland Regional Hosp (Inactive)	\$59.48
8/22/2024	Lamar Companies	\$1,450.00
8/22/2024	Lumber King, Inc.	\$152.68
8/22/2024	Modern Distributors, Inc	\$125.00
8/22/2024	Nc Child Support Centralized	\$323.07
8/22/2024	Norvex Supply	\$2,590.88
8/22/2024	P&C Labs, Llc	\$883.00
8/22/2024	Quadient Finance Usa, Inc	\$739.00
8/22/2024	Russell County Hospital	\$59.48
8/22/2024	Shoreline Communications - WKDO	\$400.00
8/22/2024	Shoreline Communications - WVLC	\$534.80
8/22/2024	Staples	\$648.78
8/22/2024	Start Corporation	\$152.99
8/22/2024	Taylor Regional Hospital	\$95.90
8/22/2024	The Lunch Lady	\$250.00
8/22/2024	United States Treasury	\$67,215.35
8/22/2024	Usadmin Services Febco Divison	\$55.92
8/22/2024	Usadmin Services Febco Divison	\$9.34
8/22/2024	Wjrs Radio	\$460.00
8/22/2024	Wkym Radio & Media	\$250.00
8/22/2024	Wkyr Radio Station	\$320.00
8/26/2024	ARH, INC	\$11.62
8/26/2024	CCS Medical Inc	\$170.86

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/26/2024	Crit Callebs JR	\$440.00
8/26/2024	Dishman Rentals & Dev. LLC	\$550.00
8/26/2024	Environmental Waste Systems	\$1,010.00
8/26/2024	KY Emergency Power	\$505.00
8/26/2024	Monticello Bank Mastercard	\$16,975.41
8/26/2024	Pitney Bowes	\$143.55
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Pitney Bowes	\$138.57
8/26/2024	Ricoh Usa, Inc	\$582.32
8/26/2024	Silent Guard Security, Inc.	\$4,689.34
8/26/2024	UK Healthcare Hospitals	\$3,317.20
8/26/2024	Usadmin Services Febco Divison	\$38.00
8/26/2024	Usadmin Services Febco Divison	\$137.94
8/26/2024	Usadmin Services Febco Divison	\$383.57
8/26/2024	Windstream	\$111.25
8/28/2024	Anthem Blue Cross/Blue Shield	\$140,559.76
8/28/2024	Blane Vanover	\$12,708.00
8/28/2024	Bluegrass Radiology Assoc Inc.	\$53.92
8/28/2024	Bolster Hardware, LLC	\$25.74
8/28/2024	Bolster Hardware, LLC	\$56.97
8/28/2024	Brown Supply Co., Ltd.	\$156.82
8/28/2024	Brown'S Janitorial & Supply	\$1,841.67
8/28/2024	CATCH Global Foundation	\$99.00
8/28/2024	Crown Services, Inc	\$5,130.53
8/28/2024	Dixon Shane Llc	\$419.27
8/28/2024	Dr Alan D. Graham	\$40.00
8/28/2024	FilingSupplies.com, Inc.	\$315.68
8/28/2024	Ford's HVAC	\$465.00
8/28/2024	Govconnection, Inc.	\$2,318.26
8/28/2024	Green Co Fiscal Court	\$2,000.00
8/28/2024	Green River Building Supply	\$44.23
8/28/2024	Greensburg Ace	\$447.52
8/28/2024	Herren Family Dentistry	\$363.70
8/28/2024	Iheartmedia	\$360.00
8/28/2024	Kentucky Utilities	\$74.97
8/28/2024	KKHB, LLP	\$1,400.00
8/28/2024	Lake Cumberland Reg. Hosp Llc	\$14.34
8/28/2024	Lake Cumberland Reg. Hosp Llc	\$14.34
8/28/2024	Liquid Networx	\$424.00
8/28/2024	Lockness Medical	\$3,350.00
8/28/2024	Norvex Supply	\$115.80
8/28/2024	Nuckols Floor Care & Cleaning	\$225.00
8/28/2024	Oma M Messer	\$600.00
8/28/2024	Pam Pierce	\$961.00
8/28/2024	Pikeville Medical Center Inc	\$69.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
8/28/2024	Rescue Agency	\$54,000.00
8/28/2024	Roberts Landscaping Inc.	\$700.00
8/28/2024	Russell County Hospital	\$66.04
8/28/2024	Science Hill Milling Co	\$41.95
8/28/2024	Silent Guard Security, Inc.	\$1,681.93
8/28/2024	South Central Designs	\$3,000.00
8/28/2024	South Midway Supply	\$101.25
8/28/2024	Speedway Prepaid Card Llc	\$253.95
8/28/2024	Staples	\$646.90
8/28/2024	Taylor Regional Hospital	\$95.90
8/28/2024	Usadmin Services Febco Divison	\$53.96
8/28/2024	Vitality Pain Care	\$56.38
8/30/2024	Anthem Dental & Vision	\$5,939.94
8/30/2024	Atlas Pain & Spine	\$90.00
8/30/2024	Crit Callebs JR	\$440.00
8/30/2024	Ky. Retirement Systems	\$419,851.62
8/30/2024	Laboratory Corp Of America	\$268.62
8/30/2024	Marriott Lexington Griffin Gate Golf Resort & Sp	\$7,179.12
8/30/2024	Mccreary Co Water Dist	\$84.98
8/30/2024	Michael D Phelps	\$600.00
8/30/2024	One Cross Health Clinic	\$198.00
8/30/2024	Pearl Douglas Combs	\$700.00
8/30/2024	Positive Promotions, Inc.	\$2,689.94
8/30/2024	Thompson Drug Somerset INC	\$24.37
8/30/2024	Thompson Drug Somerset INC	\$72.31
8/30/2024	Usadmin Services Febco Divison	\$370.05
8/30/2024	Usadmin Services Febco Divison	\$26.06
8/30/2024	Usadmin Services Febco Divison	\$225.67
8/30/2024	Vaxcare Corporation	\$1,469.31
9/3/2024	Abby Ellis	\$130.60
9/3/2024	Amanda England	\$378.95
9/3/2024	Amber Ritterbach	\$77.50
9/3/2024	Amy Huff	\$132.40
9/3/2024	Amy Tomlinson	\$125.10
9/3/2024	Andrea Piercy	\$10.00
9/3/2024	Angel Mullins	\$222.23
9/3/2024	Angela Gilliam	\$10.00
9/3/2024	Angela Simpson	\$73.35
9/3/2024	Angelia Coffman	\$197.10
9/3/2024	Anita Franklin	\$37.00
9/3/2024	Arlena Collins	\$332.20
9/3/2024	Ashley Day	\$21.60
9/3/2024	Beverly Smith	\$134.20
9/3/2024	Brandon Adkins	\$245.80
9/3/2024	Brenda Dial	\$10.00
9/3/2024	Brian Burriss	\$276.10
9/3/2024	Brian Ramsey	\$25.00
9/3/2024	Brigette Bender	\$4.50
9/3/2024	Brittany Murphy	\$246.25

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/3/2024	Brooke Garmon	\$104.95
9/3/2024	Candi Garner	\$53.55
9/3/2024	Carol Huckelby	\$25.00
9/3/2024	Chasity Patterson	\$294.10
9/3/2024	Cindy Nettles	\$1.80
9/3/2024	Connie Gregory	\$10.00
9/3/2024	Corey Patterson	\$324.70
9/3/2024	Courtney Roberts	\$153.70
9/3/2024	Crissa Rhule	\$379.00
9/3/2024	Cynthia Phillips	\$136.80
9/3/2024	Dawn Redman	\$293.65
9/3/2024	Dawn Whitfill	\$76.15
9/3/2024	Deborah Mayberry	\$139.60
9/3/2024	Dustin Smith	\$25.00
9/3/2024	Earl Hudgins	\$141.80
9/3/2024	Elizabeth Heath	\$116.20
9/3/2024	Eric Denton	\$10.00
9/3/2024	Freda Doss	\$177.40
9/3/2024	Gabriela Chambers	\$24.30
9/3/2024	Harley Rose	\$53.60
9/3/2024	Heather Capps	\$271.15
9/3/2024	Holly Massengill	\$258.85
9/3/2024	Jamie Isabelle	\$97.20
9/3/2024	Janae Tucker	\$133.90
9/3/2024	Janie Hamm	\$91.45
9/3/2024	Janson Hoskins	\$206.65
9/3/2024	Jarrod Simpson	\$248.65
9/3/2024	Jefferson Hickman	\$255.60
9/3/2024	Jennifer Brown	\$2,924.07
9/3/2024	Jennifer Dixon	\$204.40
9/3/2024	Jennifer Harris	\$194.40
9/3/2024	Jeremy Hamilton	\$307.15
9/3/2024	Jessica Arterburn	\$46.00
9/3/2024	Jessica Harris	\$24.30
9/3/2024	Jessica Wells	\$127.90
9/3/2024	John Kingsley	\$188.80
9/3/2024	Jonathan Dye	\$251.55
9/3/2024	Karcyn Brummett	\$32.50
9/3/2024	Karena Howard	\$90.55
9/3/2024	Kathy Barber	\$289.45
9/3/2024	Katie Henderson	\$216.10
9/3/2024	Kelly Wilson	\$176.50
9/3/2024	Kimberly Foster	\$230.05
9/3/2024	Kristin Casada	\$145.90
9/3/2024	Laura Woodrum	\$306.90
9/3/2024	Lisa Cowherd	\$270.45
9/3/2024	Lisa Harris	\$4.50
9/3/2024	Lisa Pitman	\$72.55
9/3/2024	Lora Spears	\$218.05

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/3/2024	Lydia Irwin	\$33.85
9/3/2024	Madison Price	\$233.80
9/3/2024	Mara De Angelis	\$133.30
9/3/2024	Martha Harrison	\$2.70
9/3/2024	Mary Ramsey	\$55.90
9/3/2024	Melinda Wilson	\$5.00
9/3/2024	Melody Smith	\$86.95
9/3/2024	Michael Spillman	\$91.35
9/3/2024	Michelle Wesley	\$104.40
9/3/2024	Monica Hutchinson	\$67.50
9/3/2024	Natasha Bowmer	\$191.50
9/3/2024	Natasha Whitaker	\$233.65
9/3/2024	Nita York	\$23.40
9/3/2024	Pamela Hale	\$138.70
9/3/2024	Patti Troutman	\$85.50
9/3/2024	Rebecca Atkinson	\$296.65
9/3/2024	Reida Taylor	\$145.80
9/3/2024	Ron Cimala	\$25.00
9/3/2024	Rylee Montgomery	\$10.00
9/3/2024	Sabrina Merrick	\$93.03
9/3/2024	Sabrina Prater	\$77.05
9/3/2024	Sam Price	\$160.00
9/3/2024	Samantha Barber	\$91.00
9/3/2024	Shannon Beaty	\$159.40
9/3/2024	Shannon Matthews	\$40.95
9/3/2024	Shawna Duvall	\$324.10
9/3/2024	Shelby Akin	\$16.30
9/3/2024	Shirley Roberson Daulton	\$43.20
9/3/2024	Steffani Miller	\$263.50
9/3/2024	Susan Adams	\$169.00
9/3/2024	Tamara Jenkins	\$177.30
9/3/2024	Tammy Catron	\$33.30
9/3/2024	Tammy King	\$107.20
9/3/2024	Terri Whitehead	\$111.70
9/3/2024	Tiphani Baker	\$104.95
9/3/2024	Tishanna New	\$107.80
9/3/2024	Tracy Aaron	\$240.30
9/3/2024	Troy Hawks	\$136.15
9/3/2024	Vicky Albertson	\$154.60
9/3/2024	Wanda Flowers	\$203.40
9/3/2024	Whitney Jones	\$243.70
9/4/2024	Accelecom	\$6,040.48
9/4/2024	Adair Progress, Inc.	\$31.00
9/4/2024	Aflac	\$2,172.28
9/4/2024	Albany Municipal Water Works	\$125.38
9/4/2024	Allan'S Termite/Pest Cont Inc	\$501.60
9/4/2024	Atlas Pain & Spine	\$60.00
9/4/2024	Burkesville Gas Co.	\$11.34
9/4/2024	City Of Burkesville	\$212.13

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/4/2024	City Of Liberty	\$41.97
9/4/2024	Custom Data Processing, Inc.	\$748.00
9/4/2024	Greensburg Water & Sewer	\$58.47
9/4/2024	Hillcrest Credit Agency	\$239.02
9/4/2024	Jamestown Utilities	\$64.93
9/4/2024	Kentucky Deferred Compensation	\$2,954.99
9/4/2024	Kentucky Deferred Compensation	\$385.00
9/4/2024	Kentucky Deferred Compensation	\$1,600.00
9/4/2024	Kentucky State Treasurer	\$9,734.50
9/4/2024	Klean & Shine Janitorial	\$2,445.00
9/4/2024	Laboratory Corp Of America	\$98.70
9/4/2024	Madison Price (101812)	\$66.74
9/4/2024	Mediacom	\$90.93
9/4/2024	Monticello Utility Comm.	\$67.23
9/4/2024	Nc Child Support Centralized	\$323.07
9/4/2024	Quadiant Leasing Usa, Inc	\$440.49
9/4/2024	Richie Pharmacal Co, Inc	\$506.16
9/4/2024	Ricoh Usa, Inc	\$537.78
9/4/2024	Rtec	\$294.00
9/4/2024	S.P.A.R.C. - FREEDOM MGMT CO	\$840.00
9/4/2024	United States Treasury	\$62,563.15
9/4/2024	Ups	\$138.75
9/4/2024	Usadmin Services Febco Divison	\$6.11
9/4/2024	Usadmin Services Febco Divison	\$69.86
9/4/2024	Usadmin Services Febco Divison	\$84.54
9/4/2024	Windstream	\$123.10
9/6/2024	Crown Services, Inc	\$5,291.33
9/6/2024	Ernie Melton	\$135.00
9/6/2024	Kentucky Deferred Compensation	\$3,786.25
9/6/2024	Somerset Utilities	\$725.86
9/6/2024	Speedway Prepaid Card Llc	\$13,083.60
9/6/2024	Usadmin Services Febco Divison	\$280.34
9/6/2024	Waste Connections Of Ky, Inc.	\$500.19
9/6/2024	Wex Bank	\$350.48
9/9/2024	Katlynn Combs	\$4,041.00
9/10/2024	Amazon Capital Services, Inc	\$19,100.05
9/10/2024	Crown Services, Inc	\$4,582.81
9/10/2024	East Kentucky Telecom	\$1,990.92
9/10/2024	Jackson Energy Coop	\$135.88
9/10/2024	Jennings E Marcum	\$550.00
9/10/2024	Michael Perdue	\$300.00
9/10/2024	Usadmin Services Febco Divison	\$44.98
9/10/2024	Usadmin Services Febco Divison	\$95.94
9/10/2024	Usadmin Services Febco Divison	\$967.89
9/10/2024	Walmart Capital One	\$8,495.18
9/11/2024	Kentucky Power Co	\$167.62
9/11/2024	Kentucky Utilities	\$71.65
9/11/2024	Laboratory Corp Of America	\$21.82
9/11/2024	London Women'S Care	\$69.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/11/2024	Sandy Valley Transportation	\$82.00
9/11/2024	Somerset Coca-Cola Bottling	\$268.80
9/11/2024	The Adanta Group	\$22.94
9/11/2024	Wilkerson Transport	\$298.00
9/12/2024	Allen County Health Dept	\$36.35
9/12/2024	Anderson County Health Depart	\$108.11
9/12/2024	Ashland-Boyd County Health	\$291.74
9/12/2024	Baptist Health	\$111.12
9/12/2024	Barren River Dist Health Dept	\$556.57
9/12/2024	Boyle County Health Department	\$575.96
9/12/2024	C.V.D.H.D.	\$87.72
9/12/2024	Christian Co Health Dept	\$254.45
9/12/2024	Devduo	\$10,683.75
9/12/2024	Grayson County Health Dept	\$27.38
9/12/2024	Green River Health Dept	\$301.18
9/12/2024	Jessamine County Health Depart	\$225.66
9/12/2024	Kentucky River District H. D.	\$962.11
9/12/2024	Lincoln County Health Depart	\$63.73
9/12/2024	Lincoln Trail Health Dept.	\$820.93
9/12/2024	London Women'S Care	\$45.00
9/12/2024	Lowe'S	\$3,796.16
9/12/2024	Madison County Health Depart	\$191.66
9/12/2024	Marshall Co Health Dept	\$54.76
9/12/2024	Mercer County Health Department	\$27.38
9/12/2024	Muhlenburg Co Health Dept	\$27.38
9/12/2024	Oldham Co Health Dept	\$27.38
9/12/2024	Pennyrile District Health Dept	\$54.76
9/12/2024	Pike County Health Department	\$414.50
9/12/2024	Purchase District Health Dept	\$54.76
9/12/2024	RP Bluegrass	\$10.84
9/12/2024	Three Rivers Dist. Health Dept	\$136.90
9/12/2024	Uk Ky Clinic Pharmacy	\$279.80
9/12/2024	Usadmin Services Febco Divison	\$83.87
9/12/2024	Wedco District Health Dept.	\$380.03
9/12/2024	Whitley County Health Dept	\$379.56
9/17/2024	Abby Ellis	\$130.60
9/17/2024	Adair Progress, Inc.	\$8.40
9/17/2024	Amanda England	\$33.30
9/17/2024	Amazon Capital Services, Inc	\$9,402.70
9/17/2024	Amber Ritterbach	\$10.00
9/17/2024	Amy Huff	\$118.00
9/17/2024	Amy Tomlinson	\$118.80
9/17/2024	Andrea Piercy	\$45.10
9/17/2024	Angel Mullins	\$368.31
9/17/2024	Angela Gilliam	\$10.00
9/17/2024	Angela Simpson	\$82.80
9/17/2024	Angelia Coffman	\$51.75
9/17/2024	Anita Franklin	\$35.20
9/17/2024	Arlena Collins	\$142.30

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/17/2024	Asd Healthcare	\$44.75
9/17/2024	Ashley Day	\$94.05
9/17/2024	At&T Mobility	\$1,180.14
9/17/2024	Beverly Smith	\$145.90
9/17/2024	Brandon Adkins	\$170.20
9/17/2024	Brian Burriss	\$331.00
9/17/2024	Brian Ramsey	\$25.00
9/17/2024	Bridgett Kean	\$10.80
9/17/2024	Brittany Murphy	\$205.30
9/17/2024	Brooke Garmon	\$97.30
9/17/2024	Candi Garner	\$5.40
9/17/2024	Carol Huckelby	\$25.00
9/17/2024	Chasity Patterson	\$216.70
9/17/2024	Cheryl Miller	\$87.40
9/17/2024	Chris Buckman	\$215.00
9/17/2024	Cindy Melson	\$37.80
9/17/2024	Cindy Nettles	\$3.60
9/17/2024	City Of Columbia Gas Dept.	\$35.32
9/17/2024	Columbia/Adair Utilities Dist	\$310.40
9/17/2024	Connie Arnold	\$40.50
9/17/2024	Connie Gregory	\$10.00
9/17/2024	Corey Patterson	\$290.50
9/17/2024	Courtney Roberts	\$182.50
9/17/2024	Crissa Rhule	\$389.80
9/17/2024	Crown Services, Inc	\$3,914.48
9/17/2024	Cynthia Phillips	\$37.80
9/17/2024	Dal-Rs, Inc.	\$139.97
9/17/2024	Davis Heating & Air	\$334.80
9/17/2024	Dawn Redman	\$73.60
9/17/2024	Dawn Whitfill	\$127.90
9/17/2024	Deana Osborne	\$33.30
9/17/2024	Deborah Mayberry	\$42.40
9/17/2024	Dorthy Gregory	\$33.30
9/17/2024	Dustin Smith	\$25.00
9/17/2024	Earl Hudgins	\$184.10
9/17/2024	Elizabeth Heath	\$139.60
9/17/2024	Eric Denton	\$10.00
9/17/2024	Foster Trophy	\$74.00
9/17/2024	Freda Doss	\$99.10
9/17/2024	Gabriela Chambers	\$74.70
9/17/2024	Harley Rose	\$53.60
9/17/2024	Heather Capps	\$156.40
9/17/2024	Holly Massengill	\$178.75
9/17/2024	iXsystems, Inc.	\$35,678.73
9/17/2024	Jamie Isabelle	\$162.00
9/17/2024	Janae Tucker	\$141.40
9/17/2024	Janet Cowherd	\$96.94
9/17/2024	Janie Hamm	\$39.70
9/17/2024	Janson Hoskins	\$58.60

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/17/2024	Jarrold Simpson	\$193.30
9/17/2024	Jefferson Hickman	\$278.10
9/17/2024	Jeffrey Neagle	\$30.60
9/17/2024	Jeffries Supply	\$52.95
9/17/2024	Jennifer Brown	\$174.70
9/17/2024	Jennifer Dixon	\$105.40
9/17/2024	Jennifer Harris	\$230.40
9/17/2024	Jeremy Hamilton	\$242.80
9/17/2024	Jessica Arterburn	\$61.30
9/17/2024	Jessica Wells	\$161.65
9/17/2024	John Kingsley	\$29.95
9/17/2024	Jonathan Dye	\$189.00
9/17/2024	Karcyn Brummett	\$63.10
9/17/2024	Karena Howard	\$122.50
9/17/2024	Kathy Barber	\$300.70
9/17/2024	Katie Henderson	\$221.50
9/17/2024	Kelly Wilson	\$65.80
9/17/2024	Keltner Contracting Llc	\$90.00
9/17/2024	Kentucky Traditions Printing, Inc.	\$236.25
9/17/2024	Kimberly Foster	\$184.60
9/17/2024	Kristin Casada	\$162.10
9/17/2024	Laura Woodrum	\$145.80
9/17/2024	Lisa Cowherd	\$99.00
9/17/2024	Lisa Harris	\$2.70
9/17/2024	Lisa Pitman	\$116.88
9/17/2024	Lora Spears	\$229.75
9/17/2024	Lori Turner	\$8.10
9/17/2024	Lumber King, Inc.	\$91.31
9/17/2024	Lydia Irwin	\$10.00
9/17/2024	Madison Price	\$182.05
9/17/2024	Mara De Angelis	\$157.60
9/17/2024	Mary Ramsey	\$33.40
9/17/2024	Masimo	\$2,000.00
9/17/2024	Melinda Wilson	\$5.00
9/17/2024	Melody Smith	\$129.70
9/17/2024	Michael Spillman	\$83.70
9/17/2024	Michelle Wesley	\$27.90
9/17/2024	Modern Distributors, Inc	\$125.00
9/17/2024	Monica Denney	\$28.80
9/17/2024	Monica Hutchinson	\$150.30
9/17/2024	Natasha Bowmer	\$148.30
9/17/2024	Natasha Whitaker	\$221.95
9/17/2024	Nita York	\$17.10
9/17/2024	Pamela Hale	\$139.60
9/17/2024	Patti Troutman	\$63.90
9/17/2024	Quadiant Finance Usa, Inc	\$200.00
9/17/2024	Rebecca Atkinson	\$284.50
9/17/2024	Reida Taylor	\$108.90
9/17/2024	Rescue Agency	\$7,000.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/17/2024	Ron Cimala	\$25.00
9/17/2024	Rumpke Of Ky, Inc	\$84.00
9/17/2024	Rylee Montgomery	\$10.00
9/17/2024	Sabrina Merrick	\$39.15
9/17/2024	Sabrina Prater	\$104.05
9/17/2024	Sam Price	\$38.05
9/17/2024	Samantha Barber	\$100.00
9/17/2024	Samantha Crabtree	\$9.00
9/17/2024	School Specialty	\$1,876.50
9/17/2024	Shannon Beaty	\$213.50
9/17/2024	Shannon Matthews	\$27.45
9/17/2024	Shawwna Duvall	\$379.45
9/17/2024	Shelby Akin	\$13.60
9/17/2024	Steffani Miller	\$306.25
9/17/2024	Susan Adams	\$59.65
9/17/2024	Tamara Jenkins	\$34.20
9/17/2024	Tammy Catron	\$39.60
9/17/2024	Tammy King	\$63.10
9/17/2024	Tammy Pickett	\$85.50
9/17/2024	Terri Whitehead	\$100.45
9/17/2024	Tiphani Baker	\$213.10
9/17/2024	Tishanna New	\$107.80
9/17/2024	Tracy Aaron	\$204.87
9/17/2024	Tri-County Electric	\$571.07
9/17/2024	Troy Hawks	\$320.30
9/17/2024	Usadmin Services Febco Divison	\$250.00
9/17/2024	Usadmin Services Febco Divison	\$155.00
9/17/2024	Vicky Albertson	\$25.00
9/17/2024	Wanda Flowers	\$82.80
9/17/2024	Whitney Jones	\$287.80
9/17/2024	Williams Tree Service &	\$4,214.00
9/19/2024	Atmos Energy	\$90.43
9/19/2024	Campbellsville Water & Sewer	\$40.20
9/19/2024	Cintas	\$284.28
9/19/2024	Commonwealth Journal	\$202.09
9/19/2024	Crown Services, Inc	\$5,105.41
9/19/2024	Cyacom, Llc	\$174.30
9/19/2024	Duo Broadband	\$306.74
9/19/2024	Kentucky Utilities	\$8,594.56
9/19/2024	Labcorp Of America (Inactive)	\$493.08
9/19/2024	P&C Labs, Llc	\$500.00
9/19/2024	Premier Pest Control	\$744.00
9/19/2024	Ricoh Usa, Inc	\$4,338.00
9/19/2024	Ricoh Usa, Inc	\$1,066.72
9/19/2024	Russell County Hospital	\$14.34
9/19/2024	South Ky RECC	\$2,612.08
9/19/2024	Start Corporation	\$152.99
9/19/2024	Usadmin Services Febco Divison	\$116.16
9/19/2024	Usadmin Services Febco Divison	\$16.13

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/19/2024	Vip Imaging Pllc	\$55.85
9/19/2024	Vip Imaging Pllc	\$53.92
9/19/2024	Vip Imaging Pllc	\$8.69
9/19/2024	Windstream	\$265.62
9/23/2024	Asd Healthcare	\$676.22
9/23/2024	At&T Mobility	\$1,257.00
9/23/2024	Bolster Hardware, LLC	\$128.55
9/23/2024	C&C Exterior Cleaning	\$1,000.00
9/23/2024	Cumberland Upholstery	\$1,000.00
9/23/2024	Dixon Shane Llc	\$975.55
9/23/2024	Green River Building Supply	\$59.28
9/23/2024	Green River Lumber	\$25.64
9/23/2024	Greensburg Ace	\$464.09
9/23/2024	Henson Ace Hardware	\$26.75
9/23/2024	Holston Gases - Monticello	\$338.80
9/23/2024	Kentucky Deferred Compensation	\$385.00
9/23/2024	Kentucky Deferred Compensation	\$2,835.00
9/23/2024	Kentucky Deferred Compensation	\$1,600.00
9/23/2024	Kentucky State Treasurer	\$9,829.86
9/23/2024	Kentucky Utilities	\$82.22
9/23/2024	Nc Child Support Centralized	\$323.07
9/23/2024	Norvex Supply	\$1,582.52
9/23/2024	One Cross Health Clinic	\$25.00
9/23/2024	Quadient Finance Usa, Inc	\$346.96
9/23/2024	Quadient Leasing Usa, Inc	\$2,802.27
9/23/2024	Ricoh Usa, Inc	\$360.00
9/23/2024	Ricoh Usa, Inc	\$558.84
9/23/2024	Roney'S Plumbing Inc	\$205.50
9/23/2024	Scrtc	\$48.97
9/23/2024	Taylor Regional Hospital	\$384.20
9/23/2024	UK Healthcare Hospitals	\$25.69
9/23/2024	United States Treasury	\$63,209.89
9/23/2024	Usadmin Services Febco Divison	\$94.00
9/23/2024	Windstream	\$111.25
9/26/2024	A-1 Cooling Inc	\$595.00
9/26/2024	Adair Co Community Voice	\$435.50
9/26/2024	Adair Co. Fire Extinguisher	\$153.00
9/26/2024	Anthem Blue Cross/Blue Shield	\$137,619.26
9/26/2024	Anthem Dental & Vision	\$5,926.04
9/26/2024	Ashley Day	\$66.79
9/26/2024	Bluegrass Radiology Assoc Inc.	\$63.41
9/26/2024	Bluegrass Radiology Assoc Inc.	\$53.92
9/26/2024	Bluegrass Radiology Assoc Inc.	\$53.92
9/26/2024	Brown Supply Co., Ltd.	\$54.93
9/26/2024	Brown'S Janitorial & Supply	\$1,841.67
9/26/2024	Chad Aaron	\$293.00
9/26/2024	Chad Aaron	\$880.00
9/26/2024	Cintas	\$91.74
9/26/2024	Clinton County News	\$8.50

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/26/2024	Commercial Printing	\$9,750.00
9/26/2024	Commonwealth Journal	\$39.00
9/26/2024	Connie Arnold	\$66.79
9/26/2024	Crown Services, Inc	\$4,391.86
9/26/2024	Cumberland County News	\$27.00
9/26/2024	Dishman Rentals & Dev. LLC	\$550.00
9/26/2024	Environmental Waste Systems	\$960.00
9/26/2024	Greensburg Ace	\$35.56
9/26/2024	Greensburg Record-Herald	\$15.34
9/26/2024	Harlan Arh Hospital	\$328.75
9/26/2024	Henson Ace Hardware	\$74.25
9/26/2024	JC Builders INC	\$2,998.00
9/26/2024	Judy Estep	\$600.00
9/26/2024	Kentucky Traditions Printing, Inc.	\$46.89
9/26/2024	Kentucky Utilities	\$47.49
9/26/2024	Lake Cumberland Reg. Hosp Llc	\$81.03
9/26/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
9/26/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
9/26/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
9/26/2024	Lake Cumberland Regional Training Consortium	\$520.00
9/26/2024	Lisa Cowherd	\$66.79
9/26/2024	Lori Turner	\$66.79
9/26/2024	Medical Center At Albany	\$40.87
9/26/2024	Medical Center At Albany	\$40.87
9/26/2024	Megan Harrison	\$65.00
9/26/2024	Monica Hutchinson	\$65.00
9/26/2024	Natasha Bowmer	\$65.00
9/26/2024	Norvex Supply	\$1,224.68
9/26/2024	Oma M Messer	\$600.00
9/26/2024	One Cross Health Clinic	\$25.00
9/26/2024	Pam Pierce	\$961.00
9/26/2024	Quadiant Finance Usa, Inc	\$343.46
9/26/2024	Richie Pharmacal Co, Inc	\$584.00
9/26/2024	Ricoh Usa, Inc	\$788.70
9/26/2024	Sanofi Pasteur, Inc.	\$672.28
9/26/2024	Scott Solid Waste - Tn	\$520.09
9/26/2024	Shoreline Communications - WHVE	\$403.00
9/26/2024	Shoreline Communications - WVLC	\$265.20
9/26/2024	Silent Guard Security, Inc.	\$4,689.34
9/26/2024	Staples	\$504.55
9/26/2024	Summit Fire & Security, Llc	\$420.00
9/26/2024	The McCreary County Voice (Inactive)	\$176.00
9/26/2024	The Shirt Factory	\$6,187.40
9/26/2024	The Times Journal	\$18.00
9/26/2024	Usadmin Services Febco Divison	\$33.28
9/26/2024	Usadmin Services Febco Divison	\$4.50
9/26/2024	Usadmin Services Febco Divison	\$35.00
9/26/2024	Usadmin Services Febco Divison	\$240.00
9/26/2024	Vicky Albertson	\$116.48

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
9/26/2024	Vip Imaging Pllc	\$29.72
9/26/2024	Vip Imaging Pllc	\$29.72
9/26/2024	Wex Bank	\$411.47
9/26/2024	Whitney Jones	\$66.79
9/26/2024	Windstream	\$123.10
9/26/2024	Xpress Car Wash	\$38.00
9/26/2024	Zollner Lawn Care	\$225.00
9/30/2024	Blane Vanover	\$12,708.00
9/30/2024	Cintas	\$91.74
9/30/2024	City Of Burkesville	\$170.78
9/30/2024	Docubit, Llc	\$586.00
9/30/2024	Grogans Inc	\$7,768.93
9/30/2024	Kentucky Utilities	\$1,662.67
9/30/2024	Klean & Shine Janitorial	\$2,445.00
9/30/2024	Ky. Retirement Systems	\$411,791.59
9/30/2024	Monticello Bank Mastercard	\$20,016.70
9/30/2024	Ricoh Usa, Inc	\$1,831.28
9/30/2024	Summit Fire & Security, Llc	\$420.00
9/30/2024	Terminix Processing Center	\$525.60
9/30/2024	Terminix Processing Center	\$349.20
9/30/2024	Thompson Drug Somerset INC	\$24.37
9/30/2024	Tk Elevator Corp	\$1,107.87
9/30/2024	Usadmin Services Febco Divison	\$34.95
9/30/2024	Usadmin Services Febco Divison	\$146.58
9/30/2024	Usadmin Services Febco Divison	\$249.48
9/30/2024	Vaxcare Corporation	\$3,091.90
10/2/2024	Abby Ellis	\$172.45
10/2/2024	Amanda England	\$121.50
10/2/2024	Amber Ritterbach	\$25.74
10/2/2024	Amber Ritterbach	\$84.70
10/2/2024	Amy Huff	\$50.50
10/2/2024	Amy Tomlinson	\$73.80
10/2/2024	Andrea Piercy	\$11.35
10/2/2024	Angel Mullins	\$336.64
10/2/2024	Angela Gilliam	\$11.80
10/2/2024	Angelia Coffman	\$129.15
10/2/2024	Anita Franklin	\$38.80
10/2/2024	Arlena Collins	\$261.55
10/2/2024	Ashley Day	\$78.30
10/2/2024	Beverly Smith	\$139.15
10/2/2024	Brandon Adkins	\$360.55
10/2/2024	Brian Burriss	\$312.10
10/2/2024	Brian Ramsey	\$25.00
10/2/2024	Bridgett Kean	\$66.79
10/2/2024	Bridgett Kean	\$10.80
10/2/2024	Brigette Bender	\$6.75
10/2/2024	Brittany Murphy	\$225.33
10/2/2024	Brooke Garmon	\$182.80
10/2/2024	Carol Huckelby	\$25.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/2/2024	Chasity Patterson	\$238.30
10/2/2024	Cheryl Miller	\$10.00
10/2/2024	Cindy Melson	\$35.55
10/2/2024	Cindy Nettles	\$0.90
10/2/2024	Connie Arnold	\$84.15
10/2/2024	Connie Gregory	\$10.00
10/2/2024	Corey Patterson	\$253.60
10/2/2024	Courtney Roberts	\$143.80
10/2/2024	Crissa Rhule	\$362.80
10/2/2024	Cynthia Phillips	\$80.10
10/2/2024	Dawn Redman	\$340.00
10/2/2024	Dawn Whitfill	\$125.20
10/2/2024	Deana Osborne	\$20.70
10/2/2024	Deborah Mayberry	\$98.65
10/2/2024	Dorthy Gregory	\$45.00
10/2/2024	Dustin Smith	\$25.00
10/2/2024	Earl Hudgins	\$109.40
10/2/2024	Elizabeth Heath	\$171.55
10/2/2024	Eric Denton	\$10.00
10/2/2024	Erica Mitchell	\$111.60
10/2/2024	Freda Doss	\$167.50
10/2/2024	Gabriela Chambers	\$99.00
10/2/2024	Harley Rose	\$54.50
10/2/2024	Heather Capps	\$441.09
10/2/2024	Heather Capps	\$340.90
10/2/2024	Holly Massengill	\$309.70
10/2/2024	Jamie Isabelle	\$32.40
10/2/2024	Janae Tucker	\$57.40
10/2/2024	Janet Cowherd	\$44.10
10/2/2024	Janie Hamm	\$85.70
10/2/2024	Janson Hoskins	\$70.30
10/2/2024	Jarrold Simpson	\$227.50
10/2/2024	Jefferson Hickman	\$296.55
10/2/2024	Jennifer Brown	\$212.95
10/2/2024	Jennifer Dixon	\$116.79
10/2/2024	Jennifer Dixon	\$64.90
10/2/2024	Jennifer Harris	\$234.00
10/2/2024	Jeremy Hamilton	\$223.45
10/2/2024	Jessica Arterburn	\$86.95
10/2/2024	Jessica Harris	\$24.30
10/2/2024	Jessica Wells	\$176.05
10/2/2024	John Kingsley	\$49.30
10/2/2024	Jonathan Dye	\$157.05
10/2/2024	Karcyn Brummett	\$10.00
10/2/2024	Karena Howard	\$151.30
10/2/2024	Kathy Barber	\$280.90
10/2/2024	Katie Henderson	\$186.40
10/2/2024	Katlynn Combs	\$4,041.00
10/2/2024	Kelly Wilson	\$102.25

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/2/2024	Kimberly Foster	\$126.10
10/2/2024	Kristin Casada	\$138.70
10/2/2024	Laura Woodrum	\$393.76
10/2/2024	Lisa Cowherd	\$282.60
10/2/2024	Lisa Harris	\$2.25
10/2/2024	Lisa Pitman	\$104.82
10/2/2024	Lora Spears	\$165.85
10/2/2024	Lydia Irwin	\$39.07
10/2/2024	Madison Price	\$111.40
10/2/2024	Mara De Angelis	\$136.00
10/2/2024	Martha Harrison	\$1.35
10/2/2024	Mary Ramsey	\$16.30
10/2/2024	Melinda Wilson	\$5.00
10/2/2024	Melissa Tucker	\$32.85
10/2/2024	Melody Smith	\$65.00
10/2/2024	Melody Smith	\$155.80
10/2/2024	Michael Spillman	\$81.90
10/2/2024	Michelle Wesley	\$72.90
10/2/2024	Monica Hutchinson	\$36.00
10/2/2024	Natasha Bowmer	\$181.60
10/2/2024	Natasha Whitaker	\$269.20
10/2/2024	Nita York	\$42.30
10/2/2024	Pamela Hale	\$138.25
10/2/2024	Patti Troutman	\$28.80
10/2/2024	Pheleisha Leedom	\$67.60
10/2/2024	Rebecca Atkinson	\$261.55
10/2/2024	Reida Taylor	\$108.90
10/2/2024	Ron Cimala	\$25.00
10/2/2024	Rylee Montgomery	\$66.70
10/2/2024	Sabrina Merrick	\$66.79
10/2/2024	Sabrina Merrick	\$74.25
10/2/2024	Sabrina Prater	\$57.70
10/2/2024	Sam Price	\$50.65
10/2/2024	Samantha Barber	\$170.20
10/2/2024	Savannah Lewis	\$6.35
10/2/2024	Shannon Beaty	\$153.10
10/2/2024	Shannon Matthews	\$26.55
10/2/2024	Shawwna Duvall	\$419.50
10/2/2024	Shelby Akin	\$54.55
10/2/2024	Sherri Gibson	\$66.79
10/2/2024	Shirley Roberson Daulton	\$40.05
10/2/2024	Steffani Miller	\$259.90
10/2/2024	Susan Adams	\$59.65
10/2/2024	Tammy King	\$67.15
10/2/2024	Tammy Pickett	\$21.60
10/2/2024	Tara Watters	\$66.79
10/2/2024	Tara Watters	\$28.80
10/2/2024	Terri Whitehead	\$132.40
10/2/2024	Tiphani Baker	\$42.40

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/2/2024	Tishanna New	\$121.30
10/2/2024	Tracy Aaron	\$32.40
10/2/2024	Troy Hawks	\$267.55
10/2/2024	Vicky Albertson	\$93.40
10/2/2024	Walmart Capital One	\$14,365.21
10/2/2024	Wanda Flowers	\$106.20
10/2/2024	Whitney Jones	\$142.00
10/3/2024	Aflac	\$2,172.28
10/3/2024	Amy Huff	\$115.00
10/3/2024	Bluegrass Radiology Assoc Inc.	\$53.92
10/3/2024	Bluegrass Radiology Assoc Inc.	\$53.92
10/3/2024	Burkesville Gas Co.	\$17.99
10/3/2024	Chad Aaron	\$800.00
10/3/2024	City Of Liberty	\$39.67
10/3/2024	Columbia/Adair Utilities Dist	\$167.56
10/3/2024	Crit Callebs JR	\$440.00
10/3/2024	Cumberland Family Medical Cen	\$163.69
10/3/2024	Cynthia Phillips	\$65.00
10/3/2024	Greensburg Water & Sewer	\$61.04
10/3/2024	Herren Family Dentistry	\$420.00
10/3/2024	Kentucky Deferred Compensation	\$385.00
10/3/2024	Kentucky Deferred Compensation	\$1,599.99
10/3/2024	Kentucky Deferred Compensation	\$2,835.00
10/3/2024	Kentucky State Treasurer	\$9,876.86
10/3/2024	Laboratory Corp Of America	\$137.66
10/3/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
10/3/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
10/3/2024	Mako Medical Laboratories LLC	\$193.89
10/3/2024	Mccreary Co Water Dist	\$87.02
10/3/2024	Monticello Utility Comm.	\$68.48
10/3/2024	Nc Child Support Centralized	\$323.07
10/3/2024	Rhonda Knight	\$66.00
10/3/2024	South Ky RECC	\$159.45
10/3/2024	Southeastern Water Association	\$91.02
10/3/2024	Tunnell View Estates Llc	\$150.00
10/3/2024	United States Treasury	\$63,418.18
10/3/2024	Whitley County Water District	\$111.08
10/4/2024	Ernie Melton	\$85.00
10/4/2024	Greensburg Record-Herald	\$40.00
10/4/2024	Kentucky Power Co	\$197.12
10/4/2024	Quadient Finance Usa, Inc	\$43.29
10/4/2024	Quadient Leasing Usa, Inc	\$380.46
10/4/2024	Ricoh Usa, Inc	\$725.01
10/4/2024	Rtec	\$463.00
10/4/2024	UK Healthcare Hospitals	\$417.20
10/4/2024	Usadmin Services Febco Divison	\$47.14
10/4/2024	Waste Connections Of Ky, Inc.	\$500.19
10/8/2024	Amazon Capital Services, Inc	\$10,599.57
10/8/2024	Brown Supply Co., Ltd.	\$12.48

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/8/2024	Burton Ace Hardware	\$30.16
10/8/2024	Cintas	\$342.44
10/8/2024	Commercial Printing	\$207.00
10/8/2024	Crown Services, Inc	\$4,030.05
10/8/2024	Custom Data Processing, Inc.	\$9,333.33
10/8/2024	Dixon Shane Llc	\$101.95
10/8/2024	East Kentucky Telecom	\$2,000.81
10/8/2024	Green River Lumber	\$13.98
10/8/2024	Greensburg Ace	\$41.45
10/8/2024	Grogans Inc	\$2,592.99
10/8/2024	Jamestown Utilities	\$107.66
10/8/2024	Lumber King, Inc.	\$49.54
10/8/2024	Magic Monograms Inc.	\$25.00
10/8/2024	Mckesson Medical Surgical	\$31.43
10/8/2024	Modern Distributors, Inc	\$125.00
10/8/2024	Ricoh Usa, Inc	\$346.50
10/8/2024	Silent Guard Security, Inc.	\$299.55
10/8/2024	Staples	\$194.64
10/8/2024	The Casey Co News	\$6.94
10/8/2024	Usadmin Services Febco Divison	\$107.68
10/10/2024	Accelecom	\$6,040.48
10/10/2024	Bluegrass Radiology Assoc Inc.	\$59.85
10/10/2024	Bolster Hardware, LLC	\$67.94
10/10/2024	Burton Ace Hardware	\$22.05
10/10/2024	Commonwealth Office Technology	\$503.00
10/10/2024	Crown Services, Inc	\$3,200.93
10/10/2024	Custom Data Processing, Inc.	\$748.00
10/10/2024	Cyracom, Llc	\$535.35
10/10/2024	Docubit, Llc	\$755.00
10/10/2024	Environmental Waste Systems	\$790.00
10/10/2024	Ephraim Mcdowell Regional	\$29.72
10/10/2024	Grace Community Health Center	\$20.00
10/10/2024	Greensburg Ace	\$70.90
10/10/2024	Jackson Energy Coop	\$142.98
10/10/2024	Koorsen Fire & Security	\$453.60
10/10/2024	Laboratory Corporation Of (Inactive)	\$295.50
10/10/2024	Lake Cumberland Compass	\$765.00
10/10/2024	Lake Cumberland Reg. Hosp Llc	\$118.02
10/10/2024	Magic Monograms Inc.	\$113.50
10/10/2024	Mediacom	\$90.93
10/10/2024	MIDWAY VETERINARY HOSPITAL	\$227.10
10/10/2024	Naccho	\$1,020.00
10/10/2024	Rescue Agency	\$26,500.00
10/10/2024	Somerset Utilities	\$792.40
10/10/2024	Staples	\$154.24
10/10/2024	Usadmin Services Febco Divison	\$3.45
10/10/2024	Usadmin Services Febco Divison	\$87.20
10/10/2024	Wilkerson Transport	\$322.00
10/14/2024	Matthew Clark	\$221.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/15/2024	Abby Ellis	\$125.24
10/15/2024	Adair County Fiscal Court	\$401.64
10/15/2024	Albany Municipal Water Works	\$128.20
10/15/2024	Allen County Health Dept	\$100.08
10/15/2024	Amanda England	\$49.88
10/15/2024	Amber Ritterbach	\$111.49
10/15/2024	Amy Huff	\$133.68
10/15/2024	Anderson County Health Depart	\$153.43
10/15/2024	Andrea Piercy	\$10.00
10/15/2024	Angel Mullins	\$473.55
10/15/2024	Angela Gilliam	\$10.00
10/15/2024	Angela Simpson	\$259.74
10/15/2024	Angelia Coffman	\$107.50
10/15/2024	Anita Franklin	\$71.00
10/15/2024	Arlena Collins	\$326.03
10/15/2024	Ashland-Boyd County Health	\$45.32
10/15/2024	Barren River Dist Health Dept	\$319.12
10/15/2024	Beverly Smith	\$248.50
10/15/2024	Boyle County Health Department	\$558.96
10/15/2024	Brandon Adkins	\$257.32
10/15/2024	Breathitt County Health Dept	\$8.97
10/15/2024	Brian Burriss	\$393.86
10/15/2024	Brian Ramsey	\$25.00
10/15/2024	Bridgett Kean	\$34.40
10/15/2024	Brigette Bender	\$9.89
10/15/2024	Brittany Murphy	\$282.56
10/15/2024	Brooke Garmon	\$267.86
10/15/2024	C.V.D.H.D.	\$100.08
10/15/2024	Candi Garner	\$35.38
10/15/2024	Carol Huckelby	\$25.00
10/15/2024	Chasity Patterson	\$219.55
10/15/2024	Cheryl Miller	\$71.00
10/15/2024	Christian Co Health Dept	\$118.49
10/15/2024	Christine Weyman	\$37.84
10/15/2024	Cindy Melson	\$166.78
10/15/2024	Cindy Nettles	\$52.46
10/15/2024	Cintas	\$149.90
10/15/2024	City Of Columbia	\$803.28
10/15/2024	City Of Greensburg	\$667.90
10/15/2024	City Of Jamestown	\$1,729.95
10/15/2024	City Of Somerset	\$3,905.03
10/15/2024	City Treasuer	\$1,318.27
10/15/2024	Clinton Co Occupational Tax	\$1,334.59
10/15/2024	Connie Gregory	\$10.00
10/15/2024	Corey Patterson	\$275.90
10/15/2024	Courtney Roberts	\$206.46
10/15/2024	Crissa Rhule	\$363.83
10/15/2024	Cumberland County Board of Education	\$292.48
10/15/2024	Cumberland County Fiscal Court	\$1,055.41

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/15/2024	Cynthia Phillips	\$163.40
10/15/2024	Dawn Redman	\$181.74
10/15/2024	Dawn Whitfill	\$102.78
10/15/2024	Deann Cross	\$22.79
10/15/2024	Devduo	\$7,207.50
10/15/2024	Donald Criswell	\$1,200.00
10/15/2024	Dustin Smith	\$26.72
10/15/2024	Earl Hudgins	\$187.88
10/15/2024	Edith Hernandez	\$93.28
10/15/2024	Edwards Painting, LLC	\$23,700.00
10/15/2024	Elizabeth Heath	\$133.62
10/15/2024	Eric Denton	\$10.00
10/15/2024	Erica Mitchell	\$240.80
10/15/2024	Gabriela Chambers	\$73.36
10/15/2024	Grayson County Health Dept	\$54.76
10/15/2024	Green River Health Dept	\$136.90
10/15/2024	Harley Rose	\$28.65
10/15/2024	Heather Capps	\$111.00
10/15/2024	Holly Massengill	\$276.81
10/15/2024	Jamie Isabelle	\$61.92
10/15/2024	Janae Tucker	\$72.88
10/15/2024	Jane Gosser	\$19.78
10/15/2024	Janet Cowherd	\$11.18
10/15/2024	Janie Hamm	\$13.44
10/15/2024	Janson Hoskins	\$154.00
10/15/2024	Jarrold Simpson	\$64.56
10/15/2024	Jefferson Hickman	\$306.16
10/15/2024	Jennifer Brown	\$203.01
10/15/2024	Jennifer Dixon	\$117.50
10/15/2024	Jennifer Harris	\$157.38
10/15/2024	Jeremy Hamilton	\$262.74
10/15/2024	Jessamine County Health Depart	\$362.09
10/15/2024	Jessica Arterburn	\$182.80
10/15/2024	Jessica Reyes	\$66.36
10/15/2024	Jessica Wells	\$261.52
10/15/2024	John Kingsley	\$25.00
10/15/2024	Jonathan Dye	\$260.02
10/15/2024	Karcyn Brummett	\$53.00
10/15/2024	Karena Howard	\$253.32
10/15/2024	Kathy Barber	\$177.48
10/15/2024	Katie Henderson	\$183.66
10/15/2024	Kaylene Bush	\$66.79
10/15/2024	Keila Sullivan	\$57.52
10/15/2024	Kelly Wilson	\$65.12
10/15/2024	Kentucky River District H. D.	\$325.19
10/15/2024	Kimberly Foster	\$188.82
10/15/2024	Kristin Casada	\$18.60
10/15/2024	Laura Woodrum	\$125.20
10/15/2024	Lawrence Co Heatlh Dept	\$8.97

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/15/2024	Leticia Tucker	\$37.84
10/15/2024	Lincoln County Health Depart	\$63.73
10/15/2024	Lincoln Trail Health Dept.	\$784.58
10/15/2024	Lisa Cowherd	\$160.82
10/15/2024	Lisa Harris	\$13.00
10/15/2024	Lisa Pitman	\$183.06
10/15/2024	Lora Spears	\$165.84
10/15/2024	Lori Turner	\$21.50
10/15/2024	Lydia Irwin	\$89.49
10/15/2024	Madison County Health Depart	\$219.04
10/15/2024	Madison Price	\$120.37
10/15/2024	Mara De Angelis	\$180.54
10/15/2024	Marshall Co Health Dept	\$127.46
10/15/2024	Martha Harrison	\$54.18
10/15/2024	Mary Ramsey	\$135.50
10/15/2024	Mccreary Co. Tax Administrator	\$2,290.17
10/15/2024	Megan Harrison	\$44.72
10/15/2024	Melinda Wilson	\$5.00
10/15/2024	Melissa Tucker	\$1.29
10/15/2024	Melody Smith	\$113.20
10/15/2024	Mercer County Health Department	\$17.94
10/15/2024	Michael Spillman	\$59.34
10/15/2024	Michelle Wesley	\$202.04
10/15/2024	Monica Hutchinson	\$136.74
10/15/2024	Muhlenburg Co Health Dept	\$82.14
10/15/2024	Natasha Bowmer	\$133.79
10/15/2024	Natasha Whitaker	\$254.96
10/15/2024	Nita York	\$138.84
10/15/2024	Pamela Hale	\$146.75
10/15/2024	Pheleisha Leedom	\$71.00
10/15/2024	Pike County Health Department	\$207.25
10/15/2024	Pulaski Co Tax Administrator	\$4,199.95
10/15/2024	Purchase District Health Dept	\$8.97
10/15/2024	Rebecca Atkinson	\$376.30
10/15/2024	Reida Taylor	\$84.28
10/15/2024	Ron Cimala	\$25.00
10/15/2024	Russell Co. Government	\$1,730.05
10/15/2024	Rylee Montgomery	\$140.39
10/15/2024	Sabrina Merrick	\$59.34
10/15/2024	Sabrina Prater	\$169.90
10/15/2024	Sam Price	\$63.27
10/15/2024	Samantha Barber	\$157.22
10/15/2024	Shannon Beaty	\$36.04
10/15/2024	Shannon Matthews	\$63.80
10/15/2024	Shawwna Duvall	\$331.15
10/15/2024	Shelby Akin	\$210.18
10/15/2024	Shirley Daniels	\$21.50
10/15/2024	Shirley Roberson Daulton	\$15.48
10/15/2024	Steffani Miller	\$287.37

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/15/2024	Susan Adams	\$152.72
10/15/2024	Tammy Catron	\$28.38
10/15/2024	Tammy King	\$71.00
10/15/2024	Tammy Pickett	\$72.67
10/15/2024	Tara Watters	\$25.80
10/15/2024	Taylor Co Occupational Tax	\$1,819.19
10/15/2024	Terri Whitehead	\$85.24
10/15/2024	Thompson Drug Somerset INC	\$129.66
10/15/2024	Three Rivers Dist. Health Dept	\$127.46
10/15/2024	Tiphani Baker	\$18.92
10/15/2024	Tishanna New	\$104.12
10/15/2024	Tracy Aaron	\$133.18
10/15/2024	Troy Hawks	\$170.80
10/15/2024	Usadmin Services Febco Divison	\$442.97
10/15/2024	Usadmin Services Febco Divison	\$28.28
10/15/2024	Usadmin Services Febco Divison	\$486.76
10/15/2024	Usadmin Services Febco Divison	\$126.91
10/15/2024	Vicky Albertson	\$200.87
10/15/2024	Wanda Flowers	\$59.34
10/15/2024	Wayne Co. Tax Administrator	\$1,447.55
10/15/2024	Wedco District Health Dept.	\$243.60
10/15/2024	Whitley County Health Dept	\$244.54
10/15/2024	Whitney Jones	\$218.45
10/15/2024	Windstream	\$274.98
10/17/2024	Atmos Energy	\$87.54
10/17/2024	Cintas	\$17,226.00
10/17/2024	City Of Columbia Gas Dept.	\$31.24
10/17/2024	Commonwealth Office Technology	\$503.00
10/17/2024	Crown Services, Inc	\$3,693.38
10/17/2024	Custom Data Processing, Inc.	\$396.00
10/17/2024	Dixon Shane Llc	\$894.05
10/17/2024	Duo Broadband	\$324.59
10/17/2024	Govconnection, Inc.	\$2,116.54
10/17/2024	Grogans Inc	\$2,275.46
10/17/2024	Jennings E Marcum	\$550.00
10/17/2024	Kaco Insurance Agency	\$6,231.00
10/17/2024	Kentucky Deferred Compensation	\$2,835.00
10/17/2024	Kentucky Deferred Compensation	\$1,600.00
10/17/2024	Kentucky Deferred Compensation	\$385.00
10/17/2024	Kentucky Power Co	\$138.90
10/17/2024	Kentucky Utilities	\$7,648.40
10/17/2024	Lake Cumberland Medical Assoc	\$25.70
10/17/2024	Linda Smith	\$500.00
10/17/2024	Maxon Love, Dmd	\$206.00
10/17/2024	Modern Dermatology of KY, LLC	\$56.84
10/17/2024	Nc Child Support Centralized	\$323.07
10/17/2024	One Cross Health Clinic	\$21.91
10/17/2024	Richie Pharmacal Co, Inc	\$348.00
10/17/2024	Rumpke Of Ky, Inc	\$84.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/17/2024	Srtc	\$49.12
10/17/2024	South Ky RECC	\$2,756.81
10/17/2024	Staples	\$97.32
10/17/2024	Total Access Group	\$389.11
10/17/2024	Tri-County Electric	\$482.12
10/17/2024	Uk Ky Clinic Pharmacy	\$387.93
10/17/2024	Usadmin Services Febco Divison	\$20.80
10/17/2024	Usadmin Services Febco Divison	\$85.00
10/17/2024	Vitality Pain Care	\$56.38
10/17/2024	Wheelwright Utility Commission	\$89.90
10/22/2024	Atlas Pain & Spine	\$28.29
10/22/2024	Bolster Hardware, LLC	\$46.98
10/22/2024	Bolster Hardware, LLC	\$49.98
10/22/2024	Bolster Hardware, LLC	\$19.57
10/22/2024	Bolster Hardware, LLC	\$38.57
10/22/2024	Bolster Hardware, LLC	\$13.99
10/22/2024	Bolster Hardware, LLC	\$17.99
10/22/2024	Campbellsville Water & Sewer	\$40.20
10/22/2024	Central Ky News-Journal	\$12.87
10/22/2024	Chad Aaron	\$880.00
10/22/2024	Cintas	\$58.91
10/22/2024	Custom Data Processing, Inc.	\$198.00
10/22/2024	Dawn Redman	\$66.79
10/22/2024	Deborah Mayberry	\$184.52
10/22/2024	Dixon Shane Llc	\$1,007.15
10/22/2024	Epperson Incorporated	\$2,761.89
10/22/2024	Govconnection, Inc.	\$201.72
10/22/2024	Greensburg Record-Herald	\$15.34
10/22/2024	Hicks Plumbing	\$148.00
10/22/2024	Hometown Connect, INC	\$4,807.54
10/22/2024	Jennifer Harris	\$123.30
10/22/2024	Kentucky State Treasurer	\$10,006.94
10/22/2024	Kentucky Utilities	\$1,418.73
10/22/2024	Lake Cumberland Compass	\$807.50
10/22/2024	Laura Woodrum	\$66.79
10/22/2024	Mary Miller	\$65.00
10/22/2024	Melody Smith	\$28.38
10/22/2024	Ricoh Usa, Inc	\$1,027.22
10/22/2024	Roney'S Plumbing Inc	\$4,800.00
10/22/2024	S Media	\$2,325.00
10/22/2024	Sabrina Prater	\$66.79
10/22/2024	Sanofi Pasteur, Inc.	\$994.00
10/22/2024	Signarama-Somerset	\$275.00
10/22/2024	The Food Wagon	\$600.00
10/22/2024	United States Treasury	\$64,465.13
10/22/2024	Usadmin Services Febco Divison	\$140.00
10/22/2024	Usadmin Services Febco Divison	\$22.21
10/24/2024	A-1 Cooling Inc	\$9,750.00
10/24/2024	ACAwise	\$906.77

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/24/2024	Amazon Capital Services, Inc	\$7,540.87
10/24/2024	At&T Mobility	\$1,304.68
10/24/2024	Bluegrass Radiology Assoc Inc.	\$119.05
10/24/2024	Bluegrass Radiology Assoc Inc.	\$53.92
10/24/2024	Everything With Ink, LLC	\$99.00
10/24/2024	Judd's Painting	\$2,990.00
10/24/2024	Lake Cumberland Reg. Hosp Llc	\$133.01
10/24/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
10/24/2024	Liquid Networx	\$350.00
10/24/2024	Monticello Bank Mastercard	\$5,670.80
10/24/2024	Pathology & Cytology Lab, Inc	\$796.00
10/24/2024	Ricoh Usa, Inc	\$377.59
10/24/2024	Rose Heating & Air	\$6,500.00
10/24/2024	Taylor Regional Hospital	\$95.90
10/24/2024	Uline	\$1,259.40
10/24/2024	Usadmin Services Febco Divison	\$240.00
10/24/2024	Usadmin Services Febco Divison	\$15.80
10/24/2024	Windstream	\$111.46
10/29/2024	All Season Lawn Equipment	\$27.28
10/29/2024	Anthem Blue Cross/Blue Shield	\$140,470.48
10/29/2024	Anthem Dental & Vision	\$6,038.22
10/29/2024	Blane Vanover	\$6,625.00
10/29/2024	Bolster Hardware, LLC	\$13.99
10/29/2024	Brown'S Janitorial & Supply	\$1,841.67
10/29/2024	Cintas	\$401.35
10/29/2024	Crown Services, Inc	\$3,502.43
10/29/2024	Global Industrial	\$2,149.29
10/29/2024	Green River Building Supply	\$30.86
10/29/2024	Joseph Pyles Excavating, Inc.	\$11.75
10/29/2024	K & T Saw Shop	\$299.99
10/29/2024	Kentucky Utilities	\$106.07
10/29/2024	Lake Cumberland Area Development District, In	\$7,500.00
10/29/2024	Mccreary Co Water Dist	\$80.88
10/29/2024	McCreary Farmer's Market	\$1,310.00
10/29/2024	Mediacom	\$91.18
10/29/2024	Norvex Supply	\$713.63
10/29/2024	Oma M Messer	\$600.00
10/29/2024	Pam Pierce	\$961.00
10/29/2024	Quadient Leasing Usa, Inc	\$360.00
10/29/2024	Rescue Agency	\$70,000.00
10/29/2024	Ricoh Usa, Inc	\$114.79
10/29/2024	Signarama-Somerset	\$75.00
10/29/2024	Silent Guard Security, Inc.	\$4,689.34
10/29/2024	Start Corporation	\$152.99
10/29/2024	Ups	\$80.39
10/29/2024	Usadmin Services Febco Divison	\$723.84
10/29/2024	Usadmin Services Febco Divison	\$33.28
10/29/2024	Usadmin Services Febco Divison	\$25.00
10/29/2024	Usadmin Services Febco Divison	\$83.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/29/2024	Wex Bank	\$218.47
10/29/2024	Windstream	\$123.36
10/30/2024	Abby Ellis	\$96.43
10/30/2024	Amber Ritterbach	\$135.13
10/30/2024	Amy Huff	\$98.58
10/30/2024	Andrea Piercy	\$17.74
10/30/2024	Angel Mullins	\$328.00
10/30/2024	Angela Gilliam	\$10.00
10/30/2024	Angela Simpson	\$60.20
10/30/2024	Angelia Coffman	\$126.42
10/30/2024	Anita Franklin	\$90.98
10/30/2024	Aracelia Chay Yac	\$27.52
10/30/2024	Arlena Collins	\$250.37
10/30/2024	Ashley Day	\$6.88
10/30/2024	Beverly Smith	\$152.04
10/30/2024	Brandon Adkins	\$245.64
10/30/2024	Brian Burriss	\$259.78
10/30/2024	Brian Ramsey	\$25.00
10/30/2024	Bridgett Kean	\$10.32
10/30/2024	Brigette Bender	\$11.18
10/30/2024	Brittany Murphy	\$238.33
10/30/2024	Brooke Garmon	\$361.02
10/30/2024	Candi Garner	\$24.08
10/30/2024	Carol Huckelby	\$25.00
10/30/2024	Chasity Patterson	\$262.79
10/30/2024	Cheryl Miller	\$28.92
10/30/2024	Cindy Melson	\$21.07
10/30/2024	Connie Arnold	\$18.28
10/30/2024	Connie Gregory	\$10.00
10/30/2024	Corey Patterson	\$254.62
10/30/2024	Courtney Roberts	\$202.59
10/30/2024	Crissa Rhule	\$324.76
10/30/2024	Cynthia Phillips	\$44.72
10/30/2024	DARLENE BROOKS	\$110.00
10/30/2024	Dawn Redman	\$354.81
10/30/2024	Dawn Whitfill	\$200.63
10/30/2024	Deana Osborne	\$113.52
10/30/2024	Deborah Mayberry	\$56.87
10/30/2024	Dorthy Gregory	\$43.00
10/30/2024	Dustin Smith	\$25.00
10/30/2024	Earl Hudgins	\$96.16
10/30/2024	Edith Hernandez	\$175.87
10/30/2024	Elizabeth Heath	\$158.78
10/30/2024	Eric Denton	\$10.00
10/30/2024	Erica Mitchell	\$37.84
10/30/2024	Freda Doss	\$10.00
10/30/2024	Gabriela Chambers	\$48.16
10/30/2024	Harley Rose	\$110.78
10/30/2024	Heather Capps	\$241.79

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/30/2024	Holly Massengill	\$296.81
10/30/2024	HOWARD HUTCHINS	\$227.00
10/30/2024	Jamie Isabelle	\$154.80
10/30/2024	Janae Tucker	\$40.48
10/30/2024	Janet Cowherd	\$54.18
10/30/2024	Janie Hamm	\$15.16
10/30/2024	Janson Hoskins	\$409.90
10/30/2024	Jarrold Simpson	\$167.33
10/30/2024	Jefferson Hickman	\$233.06
10/30/2024	Jennifer Brown	\$190.17
10/30/2024	Jennifer Dixon	\$163.94
10/30/2024	Jennifer Harris	\$151.36
10/30/2024	Jeremy Hamilton	\$306.65
10/30/2024	Jessica Arterburn	\$61.60
10/30/2024	Jessica Wells	\$223.42
10/30/2024	JOE DAVIS	\$221.00
10/30/2024	John Kingsley	\$25.00
10/30/2024	Jonathan Dye	\$256.71
10/30/2024	Karcyn Brummett	\$31.50
10/30/2024	Karena Howard	\$144.59
10/30/2024	Kathy Barber	\$239.19
10/30/2024	Katie Henderson	\$202.21
10/30/2024	Katlynn Combs	\$49.88
10/30/2024	Keila Sullivan	\$240.48
10/30/2024	Kelly Wilson	\$169.10
10/30/2024	KENNETH HOPE	\$110.00
10/30/2024	Kimberly Foster	\$185.44
10/30/2024	Kristin Casada	\$176.41
10/30/2024	Laura Woodrum	\$634.72
10/30/2024	LeAnn Boils	\$109.79
10/30/2024	Lisa Cowherd	\$224.25
10/30/2024	Lisa Harris	\$5.16
10/30/2024	Lisa Pitman	\$194.70
10/30/2024	Lora Spears	\$203.45
10/30/2024	Lydia Irwin	\$76.22
10/30/2024	Madison Price	\$144.97
10/30/2024	Mara De Angelis	\$143.73
10/30/2024	Mary Ramsey	\$29.78
10/30/2024	Melinda Wilson	\$5.00
10/30/2024	Melissa Tucker	\$73.96
10/30/2024	Melody Smith	\$68.91
10/30/2024	Michael Spillman	\$152.22
10/30/2024	Michelle Wesley	\$84.28
10/30/2024	Monica Denney	\$69.66
10/30/2024	Monica Hutchinson	\$35.69
10/30/2024	Natasha Bowmer	\$121.32
10/30/2024	Natasha Whitaker	\$249.51
10/30/2024	NICK HUMPHRESS	\$227.00
10/30/2024	Nita York	\$38.70

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/30/2024	Pamela Hale	\$84.82
10/30/2024	Patti Troutman	\$18.06
10/30/2024	Pheleisha Leedom	\$38.20
10/30/2024	Rebecca Atkinson	\$179.85
10/30/2024	Reida Taylor	\$27.52
10/30/2024	Ron Cimala	\$25.00
10/30/2024	Rylee Montgomery	\$104.61
10/30/2024	Sabrina Merrick	\$102.34
10/30/2024	Sabrina Prater	\$19.46
10/30/2024	Sam Price	\$25.00
10/30/2024	Samantha Barber	\$163.08
10/30/2024	Samantha Crabtree	\$66.79
10/30/2024	Shannon Beaty	\$102.45
10/30/2024	Shannon Matthews	\$21.93
10/30/2024	Shawna Duvall	\$324.33
10/30/2024	Shelby Akin	\$88.69
10/30/2024	Shirley Roberson Daulton	\$30.96
10/30/2024	Steffani Miller	\$226.67
10/30/2024	Susan Adams	\$217.21
10/30/2024	Tamara Jenkins	\$52.89
10/30/2024	Tammy Catron	\$37.84
10/30/2024	Tammy King	\$47.41
10/30/2024	Tara Watters	\$55.04
10/30/2024	Terri Whitehead	\$131.69
10/30/2024	Tiphani Baker	\$77.08
10/30/2024	Tishanna New	\$64.56
10/30/2024	Tracy Aaron	\$162.54
10/30/2024	TRACY HACKER	\$221.00
10/30/2024	Troy Hawks	\$274.40
10/30/2024	Vicky Albertson	\$111.00
10/30/2024	Wanda Flowers	\$137.60
10/30/2024	Whitney Jones	\$157.44
10/31/2024	4Imprint, Inc	\$998.30
10/31/2024	Allan'S Of Central Ky	\$90.00
10/31/2024	Ameripath Cincinnati INC	\$13.00
10/31/2024	ARH HomeCare Stores	\$487.60
10/31/2024	Blane Vanover	\$7,508.00
10/31/2024	Bluegrass Radiology Assoc Inc.	\$91.23
10/31/2024	Bluegrass Radiology Assoc Inc.	\$53.92
10/31/2024	Bolster Hardware, LLC	\$50.72
10/31/2024	Chad Aaron	\$800.00
10/31/2024	Cintas	\$150.65
10/31/2024	Crit Callebs JR	\$440.00
10/31/2024	Crown Services, Inc	\$2,798.93
10/31/2024	Cumberland Family Medical Cen	\$150.41
10/31/2024	Dishman Rentals & Dev. LLC	\$550.00
10/31/2024	Dixon Shane Llc	\$367.14
10/31/2024	FilingSupplies.com, Inc.	\$30.93
10/31/2024	Grogans Inc	\$5,164.36

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
10/31/2024	Huffman & Huffman	\$150.00
10/31/2024	Jake Staton	\$29.70
10/31/2024	Klean & Shine Janitorial	\$2,445.00
10/31/2024	Ky. Retirement Systems	\$412,834.52
10/31/2024	Laboratory Corp Of America	\$260.00
10/31/2024	Lake Cumberland Reg. Hosp Llc	\$133.01
10/31/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
10/31/2024	Lowe'S	\$1,069.91
10/31/2024	Luke King	\$33.30
10/31/2024	Michael Perdue	\$300.00
10/31/2024	Quadient Finance Usa, Inc	\$4.63
10/31/2024	Robert Drake, Md	\$32.40
10/31/2024	Rodney Dick	\$32.40
10/31/2024	Sharon Mills	\$48.00
10/31/2024	Silent Guard Security, Inc.	\$1,695.86
10/31/2024	South Ky RECC	\$289.78
10/31/2024	South Midway Supply	\$202.50
10/31/2024	Staples	\$821.08
10/31/2024	Strack Heating & Air, Inc.	\$762.00
10/31/2024	Summit Fire & Security, Llc	\$420.00
10/31/2024	Uline	\$428.31
10/31/2024	Usadmin Services Febco Divison	\$643.36
10/31/2024	Usadmin Services Febco Divison	\$271.89
10/31/2024	Usadmin Services Febco Divison	\$1,264.20
10/31/2024	Vip Imaging Pllc	\$57.54
10/31/2024	Wayne County Hospital, Inc.	\$172.62
11/4/2024	Accelecom	\$6,040.48
11/4/2024	Aflac	\$2,172.28
11/4/2024	Columbia/Adair Utilities Dist	\$168.62
11/4/2024	Custom Data Processing, Inc.	\$748.00
11/4/2024	Docubit, Llc	\$550.00
11/4/2024	Kentucky Deferred Compensation	\$2,835.00
11/4/2024	Kentucky Deferred Compensation	\$385.00
11/4/2024	Kentucky Deferred Compensation	\$1,780.01
11/4/2024	Kentucky State Treasurer	\$10,068.23
11/4/2024	Monticello Utility Comm.	\$67.23
11/4/2024	Nc Child Support Centralized	\$323.07
11/4/2024	Ricoh Usa, Inc	\$126.67
11/4/2024	Summit Fire & Security, Llc	\$3,562.25
11/4/2024	United States Treasury	\$64,707.86
11/4/2024	Usadmin Services Febco Divison	\$9.54
11/4/2024	Usadmin Services Febco Divison	\$379.44
11/7/2024	Baptist Health	\$38.00
11/7/2024	Burkesville Gas Co.	\$129.22
11/7/2024	CCS Medical Inc	\$105.20
11/7/2024	Crown Services, Inc	\$2,371.80
11/7/2024	Donald Criswell	\$600.00
11/7/2024	East Kentucky Telecom	\$2,003.86
11/7/2024	Ernie Melton	\$125.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/7/2024	Judy Estep	\$600.00
11/7/2024	Kentucky Power Co	\$145.30
11/7/2024	Kentucky Utilities	\$84.34
11/7/2024	Modern Distributors, Inc	\$125.00
11/7/2024	Mountain Comprehensive Health	\$25.61
11/7/2024	Quadient Finance Usa, Inc	\$350.00
11/7/2024	Ricoh Usa, Inc	\$296.32
11/7/2024	Sandy Valley Transportation	\$114.00
11/7/2024	Serendipity At the Orange Door	\$560.00
11/7/2024	Summit Fire & Security, Llc	\$420.00
11/7/2024	Tunnell View Estates Llc	\$150.00
11/7/2024	Usadmin Services Febco Divison	\$659.21
11/7/2024	Usadmin Services Febco Divison	\$117.61
11/7/2024	Usadmin Services Febco Divison	\$60.42
11/7/2024	Usadmin Services Febco Divison	\$656.34
11/7/2024	Usadmin Services Febco Divison	\$189.00
11/7/2024	Walmart Capital One	\$6,348.85
11/7/2024	Waste Connections Of Ky, Inc.	\$500.19
11/12/2024	ENT Specialist	\$24.08
11/12/2024	Foster Trophy	\$74.00
11/12/2024	Jamestown Utilities	\$42.92
11/12/2024	Kentucky Public Health Assoc.	\$600.00
11/12/2024	Kentucky Traditions Printing, Inc.	\$48.94
11/12/2024	Kentucky Utilities	\$120.97
11/12/2024	Lake Cumberland Compass	\$807.50
11/12/2024	Magic Monograms Inc.	\$25.00
11/12/2024	Monticello-Wayne Co. Chamber	\$20.00
11/12/2024	Norvex Supply	\$735.92
11/12/2024	One Cross Health Clinic	\$173.00
11/12/2024	Rtec	\$497.00
11/12/2024	Southeastern Water Association	\$32.24
11/12/2024	Uk Ky Clinic Pharmacy	\$478.00
11/12/2024	Usadmin Services Febco Divison	\$303.56
11/12/2024	Usadmin Services Febco Divison	\$15.00
11/12/2024	Wheelwright Utility Commission	\$88.00
11/12/2024	Wilkerson Transport	\$82.00
11/13/2024	Abby Ellis	\$154.05
11/13/2024	Albany Municipal Water Works	\$132.63
11/13/2024	Allen County Health Dept	\$17.94
11/13/2024	Amanda England	\$130.72
11/13/2024	Amazon Capital Services, Inc	\$13,003.09
11/13/2024	Amber Ritterbach	\$94.28
11/13/2024	Amy Huff	\$74.93
11/13/2024	Anderson County Health Depart	\$90.17
11/13/2024	Andrea Piercy	\$13.87
11/13/2024	Angel Mullins	\$246.89
11/13/2024	Angela Gilliam	\$10.00
11/13/2024	Angela Simpson	\$55.04
11/13/2024	Angelia Coffman	\$166.41

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2024	Anita Franklin	\$38.81
11/13/2024	Arlena Collins	\$267.14
11/13/2024	Ashland-Boyd County Health	\$207.72
11/13/2024	B&B Nursery - Campbellsville	\$178.00
11/13/2024	Barren River Dist Health Dept	\$291.27
11/13/2024	Beverly Smith	\$122.23
11/13/2024	Bolster Hardware, LLC	\$203.47
11/13/2024	Boyle County Health Department	\$676.51
11/13/2024	Brandon Adkins	\$160.93
11/13/2024	Breathitt County Health Dept	\$8.97
11/13/2024	Brian Ramsey	\$25.00
11/13/2024	Brian Simmons	\$110.08
11/13/2024	Bridgett Kean	\$15.48
11/13/2024	Brigette Bender	\$4.73
11/13/2024	Brittany Murphy	\$235.32
11/13/2024	Brooke Garmon	\$132.55
11/13/2024	C.V.D.H.D.	\$186.34
11/13/2024	Candi Garner	\$15.91
11/13/2024	Carol Huckelby	\$25.00
11/13/2024	Chad Aaron	\$880.00
11/13/2024	Chasity Patterson	\$221.08
11/13/2024	Cheryl Miller	\$75.79
11/13/2024	Christian Co Health Dept	\$182.22
11/13/2024	Christine Weyman	\$80.84
11/13/2024	Cindy Nettles	\$17.63
11/13/2024	City Of Liberty	\$40.47
11/13/2024	Connie Gregory	\$10.00
11/13/2024	Corey Patterson	\$257.63
11/13/2024	Courtney Roberts	\$115.30
11/13/2024	Crissa Rhule	\$333.79
11/13/2024	Cynthia Phillips	\$73.10
11/13/2024	Dawn Redman	\$293.32
11/13/2024	Dawn Whitfill	\$123.09
11/13/2024	Deborah Mayberry	\$82.24
11/13/2024	Devduo	\$8,681.25
11/13/2024	Dorthy Gregory	\$36.98
11/13/2024	Dustin Smith	\$25.00
11/13/2024	Earl Hudgins	\$107.77
11/13/2024	Edith Hernandez	\$133.99
11/13/2024	Edwards Painting, LLC	\$7,900.00
11/13/2024	Elizabeth Heath	\$131.26
11/13/2024	Epperson Incorporated	\$336.02
11/13/2024	Eric Denton	\$10.00
11/13/2024	Erica Mitchell	\$227.04
11/13/2024	Freda Doss	\$94.42
11/13/2024	Gabriela Chambers	\$48.16
11/13/2024	Grayson County Health Dept	\$109.52
11/13/2024	Green River Health Dept	\$337.06
11/13/2024	Harley Rose	\$87.56

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2024	Heather Capps	\$157.23
11/13/2024	Henson Ace Hardware	\$41.94
11/13/2024	Holly Massengill	\$244.35
11/13/2024	Jamie Isabelle	\$61.92
11/13/2024	Janae Tucker	\$55.96
11/13/2024	Janet Cowherd	\$18.06
11/13/2024	Janie Hamm	\$15.16
11/13/2024	Janson Hoskins	\$240.48
11/13/2024	Jarrold Simpson	\$75.74
11/13/2024	Jefferson Hickman	\$193.50
11/13/2024	Jennifer Brown	\$213.39
11/13/2024	Jennifer Dixon	\$152.33
11/13/2024	Jennifer Harris	\$224.46
11/13/2024	Jeremy Hamilton	\$266.23
11/13/2024	Jessamine County Health Depart	\$215.75
11/13/2024	Jessica Arterburn	\$27.20
11/13/2024	Jessica Reyes	\$58.48
11/13/2024	Jessica Wells	\$169.96
11/13/2024	John Kingsley	\$25.00
11/13/2024	Jonathan Dye	\$156.95
11/13/2024	Karcyn Brummett	\$66.76
11/13/2024	Karena Howard	\$111.91
11/13/2024	Kathy Barber	\$179.42
11/13/2024	Katie Henderson	\$68.05
11/13/2024	Keila Sullivan	\$82.24
11/13/2024	Kelly Wilson	\$186.73
11/13/2024	Kentucky River District H. D.	\$510.49
11/13/2024	Kentucky Utilities	\$62.95
11/13/2024	Kimberly Foster	\$257.25
11/13/2024	Kristin Casada	\$43.54
11/13/2024	Laboratory Corp Of America	\$30.00
11/13/2024	Laura Woodrum	\$150.07
11/13/2024	Leticia Tucker	\$29.24
11/13/2024	Lincoln County Health Depart	\$27.38
11/13/2024	Lincoln Trail Health Dept.	\$903.07
11/13/2024	Lisa Cowherd	\$276.92
11/13/2024	Lisa Harris	\$6.88
11/13/2024	Lisa Pitman	\$111.65
11/13/2024	Lora Spears	\$197.43
11/13/2024	Lydia Irwin	\$18.00
11/13/2024	Madison County Health Depart	\$164.28
11/13/2024	Madison Price	\$108.42
11/13/2024	Mara De Angelis	\$127.82
11/13/2024	Marshall Co Health Dept	\$82.14
11/13/2024	Mary Ramsey	\$12.58
11/13/2024	Melinda Wilson	\$5.00
11/13/2024	Melody Smith	\$99.01
11/13/2024	Mercer County Health Department	\$27.38
11/13/2024	Michael Spillman	\$80.41

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2024	Michelle Wesley	\$98.04
11/13/2024	Monica Hutchinson	\$111.80
11/13/2024	Montgomery County Health Dept.	\$63.26
11/13/2024	Muhlenburg Co Health Dept	\$72.70
11/13/2024	Natasha Bowmer	\$260.64
11/13/2024	Natasha Whitaker	\$204.36
11/13/2024	Nc Child Support Centralized	\$323.07
11/13/2024	Nita York	\$68.80
11/13/2024	Oldham Co Health Dept	\$54.76
11/13/2024	Pamela Hale	\$111.48
11/13/2024	Pathology & Cytology Lab, Inc	\$30.00
11/13/2024	Patti Troutman	\$45.58
11/13/2024	Pennyrile District Health Dept	\$54.76
11/13/2024	Pheleisha Leedom	\$54.67
11/13/2024	Pike County Health Department	\$261.54
11/13/2024	Pikeville Medical Center Inc	\$69.00
11/13/2024	Rebecca Atkinson	\$314.44
11/13/2024	Reida Taylor	\$53.32
11/13/2024	Rfh, PLLC	\$24,000.00
11/13/2024	Ron Cimala	\$25.00
11/13/2024	Rylee Montgomery	\$101.17
11/13/2024	Sabrina Prater	\$33.65
11/13/2024	Sam Price	\$132.93
11/13/2024	Samantha Barber	\$129.54
11/13/2024	Shannon Beaty	\$112.34
11/13/2024	Shawwna Duvall	\$384.53
11/13/2024	Shelby Akin	\$104.60
11/13/2024	Shirley Roberson Daulton	\$30.96
11/13/2024	Silent Guard Security, Inc.	\$163.48
11/13/2024	Somerset Termite & Pest Control LLC	\$300.00
11/13/2024	Southern Kentucky AHEC	\$800.00
11/13/2024	Steffani Miller	\$204.74
11/13/2024	Susan Adams	\$135.51
11/13/2024	Tamara Jenkins	\$68.80
11/13/2024	Tammy King	\$72.35
11/13/2024	Tammy Pickett	\$32.68
11/13/2024	Terri Whitehead	\$122.23
11/13/2024	Three Rivers Dist. Health Dept	\$8.97
11/13/2024	Tiphani Baker	\$91.70
11/13/2024	Tishanna New	\$25.00
11/13/2024	Tracy Aaron	\$243.38
11/13/2024	Troy Hawks	\$216.35
11/13/2024	Usadmin Services Febco Divison	\$42.62
11/13/2024	Usadmin Services Febco Divison	\$8.44
11/13/2024	Usadmin Services Febco Divison	\$62.57
11/13/2024	Vicky Albertson	\$25.00
11/13/2024	Wanda Flowers	\$146.20
11/13/2024	Wedco District Health Dept.	\$270.98
11/13/2024	Whitley County Health Dept	\$162.40

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/13/2024	Whitney Jones	\$161.74
11/14/2024	Amerigas	\$75.67
11/14/2024	Bluegrass Radiology Assoc Inc.	\$8.69
11/14/2024	Bluegrass Radiology Assoc Inc.	\$91.23
11/14/2024	Bluegrass Radiology Assoc Inc.	\$55.85
11/14/2024	Bluegrass Radiology Assoc Inc.	\$53.92
11/14/2024	City Of Burkesville	\$163.28
11/14/2024	Greensburg Water & Sewer	\$61.04
11/14/2024	Herren Family Dentistry	\$866.90
11/14/2024	Kentucky Deferred Compensation	\$385.00
11/14/2024	Kentucky Deferred Compensation	\$2,834.99
11/14/2024	Kentucky Deferred Compensation	\$1,805.00
11/14/2024	Kentucky Utilities	\$5,947.11
11/14/2024	Laboratory Corp Of America	\$131.70
11/14/2024	Lake Cumberland Reg. Hosp Llc	\$133.01
11/14/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
11/14/2024	Lake Cumberland Reg. Hosp Llc	\$14.34
11/14/2024	Lake Cumberland Reg. Hosp Llc	\$66.04
11/14/2024	Medical Center At Albany	\$102.24
11/14/2024	P&C Labs, Llc	\$901.00
11/14/2024	Ricoh Usa, Inc	\$598.34
11/14/2024	Serendipity At the Orange Door	\$504.00
11/14/2024	Somerset Utilities	\$770.56
11/14/2024	Taylor Regional Hospital	\$95.90
11/14/2024	United States Treasury	\$66,083.99
11/14/2024	Vip Imaging Pllc	\$53.92
11/14/2024	Vip Imaging Pllc	\$66.79
11/14/2024	Vip Imaging Pllc	\$53.92
11/14/2024	Wayne County Hospital, Inc.	\$150.38
11/14/2024	Windstream	\$266.68
11/15/2024	City Of Columbia Gas Dept.	\$64.16
11/15/2024	Duo Broadband	\$324.59
11/15/2024	Kentucky Utilities	\$95.07
11/15/2024	Quadient Finance Usa, Inc	\$4.63
11/15/2024	Ricoh Usa, Inc	\$936.69
11/15/2024	Rumpke Of Ky, Inc	\$84.00
11/15/2024	Tri-County Electric	\$354.57
11/15/2024	Usadmin Services Febco Divison	\$117.57
11/19/2024	Brian Burriss	\$151.42
11/20/2024	Anthem Blue Cross/Blue Shield	\$143,645.76
11/20/2024	Anthem Dental & Vision	\$6,152.20
11/20/2024	At&T Mobility	\$1,270.93
11/20/2024	Atmos Energy	\$112.33
11/20/2024	Cintas	\$196.42
11/20/2024	Commonwealth Office Technology	\$358.00
11/20/2024	Environmental Waste Systems	\$1,080.00
11/20/2024	Holston Gases - Monticello	\$190.00
11/20/2024	Jane Todd Crawford Hospital	\$313.21
11/20/2024	Jane Todd Crawford Hospital	\$1,228.56

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/20/2024	Journey Works Publishing	\$2,140.00
11/20/2024	Lee's Guttering	\$2,995.00
11/20/2024	Margie Hill	\$300.00
11/20/2024	National Association Of Local	\$450.00
11/20/2024	Quadient Finance Usa, Inc	\$343.65
11/20/2024	Ricoh Usa, Inc	\$822.49
11/20/2024	Scrtc	\$49.12
11/20/2024	South Ky RECC	\$2,662.88
11/20/2024	Start Corporation	\$152.99
11/20/2024	Taylor Regional Hospital	\$75.52
11/20/2024	Tj Samson Hospital	\$24.65
11/20/2024	Wisconsin State Lab Of Hygiene	\$261.00
11/21/2024	Campbellsville Water & Sewer	\$40.20
11/21/2024	Cintas	\$118.53
11/21/2024	Kentucky Utilities	\$1,702.28
11/21/2024	McGowan Painting LLC	\$24,500.00
11/21/2024	Serendipity At the Orange Door	\$92.73
11/21/2024	Silent Guard Security, Inc.	\$4,689.34
11/21/2024	The Wayne Weekly	\$25.00
11/21/2024	Usadmin Services Febco Divison	\$41.84
11/21/2024	Windstream	\$111.46
11/25/2024	Blane Vanover	\$7,564.00
11/25/2024	Brown'S Janitorial & Supply	\$1,841.67
11/25/2024	Chad Aaron	\$800.00
11/25/2024	Donald Criswell	\$600.00
11/25/2024	Katherine Hysinger	\$800.00
11/25/2024	Pearl Douglas Combs	\$700.00
11/25/2024	Rains Gas INC	\$300.00
11/25/2024	Ricoh Usa, Inc	\$582.32
11/25/2024	Sharlene Shackelford	\$600.00
11/25/2024	Usadmin Services Febco Divison	\$110.46
11/25/2024	Usadmin Services Febco Divison	\$754.52
11/26/2024	Abby Ellis	\$110.08
11/26/2024	Air-Flo Products	\$166.80
11/26/2024	Amanda England	\$49.88
11/26/2024	Amber Ritterbach	\$64.93
11/26/2024	Amy Huff	\$138.89
11/26/2024	Amy Tomlinson	\$198.66
11/26/2024	Andrea Piercy	\$2.15
11/26/2024	Angel Mullins	\$246.57
11/26/2024	Angela Simpson	\$104.06
11/26/2024	Angelia Coffman	\$86.00
11/26/2024	Anita Franklin	\$28.38
11/26/2024	Arlena Collins	\$259.29
11/26/2024	Asd Healthcare	\$682.80
11/26/2024	Ashley Day	\$55.47
11/26/2024	Ashley Poynter	\$173.29
11/26/2024	B & B Nursery - Albany	\$400.00
11/26/2024	Beverly Smith	\$119.11

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/26/2024	Bolster Hardware, LLC	\$25.77
11/26/2024	Bolster Hardware, LLC	\$48.48
11/26/2024	Brandon Adkins	\$291.54
11/26/2024	Bridgett Kean	\$10.32
11/26/2024	Brittany Murphy	\$183.18
11/26/2024	Brooke Garmon	\$135.02
11/26/2024	Burton Ace Hardware	\$13.99
11/26/2024	Candi Garner	\$6.88
11/26/2024	Chasity Patterson	\$155.66
11/26/2024	Cheryl Miller	\$25.37
11/26/2024	Christine Weyman	\$27.52
11/26/2024	Cindy Melson	\$21.07
11/26/2024	Cindy Nettles	\$2.58
11/26/2024	Connie Gregory	\$38.70
11/26/2024	Corbin Lawn Care & Landscaping, LLC	\$150.00
11/26/2024	Corey Patterson	\$250.69
11/26/2024	Courtney Roberts	\$104.49
11/26/2024	Crissa Rhule	\$347.01
11/26/2024	Cumberland Family Medical Cen	\$157.01
11/26/2024	Cumberland Family Medical Cen	\$281.58
11/26/2024	Cumberland Family Medical Cen	\$216.04
11/26/2024	Cynthia Phillips	\$87.72
11/26/2024	Cyracom, Llc	\$196.71
11/26/2024	Dawn Redman	\$579.00
11/26/2024	Dawn Whitfill	\$107.50
11/26/2024	Deana Osborne	\$36.98
11/26/2024	Deann Cross	\$2.58
11/26/2024	Deborah Mayberry	\$38.70
11/26/2024	Dorothy Gregory	\$37.84
11/26/2024	Earl Hudgins	\$112.66
11/26/2024	Edith Hernandez	\$125.78
11/26/2024	Elizabeth Heath	\$102.77
11/26/2024	Erica Mitchell	\$227.04
11/26/2024	FilingSupplies.com, Inc.	\$203.65
11/26/2024	Foster Trophy	\$410.50
11/26/2024	Freda Doss	\$143.62
11/26/2024	Gabriela Chambers	\$48.16
11/26/2024	Govconnection, Inc.	\$3,477.39
11/26/2024	Grogans Inc	\$2,010.15
11/26/2024	Harley Rose	\$116.96
11/26/2024	Harmony & Hope LLC	\$1,760.00
11/26/2024	Heather Capps	\$347.21
11/26/2024	Holly Massengill	\$269.18
11/26/2024	J.J. Keller & Associates, Inc.	\$1,984.08
11/26/2024	Jamie Isabelle	\$61.92
11/26/2024	Janae Tucker	\$75.68
11/26/2024	Janie Hamm	\$8.60
11/26/2024	Janson Hoskins	\$313.90
11/26/2024	Jarrold Simpson	\$129.86

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/26/2024	Jefferson Hickman	\$229.19
11/26/2024	Jeffrey Neagle	\$21.50
11/26/2024	Jennifer Brown	\$179.31
11/26/2024	Jennifer Dixon	\$138.03
11/26/2024	Jennifer Harris	\$199.52
11/26/2024	Jeremy Hamilton	\$180.17
11/26/2024	Jessica Arterburn	\$108.36
11/26/2024	Jessica Harris	\$24.94
11/26/2024	Jessica Reyes	\$22.36
11/26/2024	Jessica Wells	\$154.37
11/26/2024	John Kingsley	\$36.12
11/26/2024	Jonathan Dye	\$158.24
11/26/2024	Karcyn Brummett	\$21.50
11/26/2024	Karena Howard	\$19.78
11/26/2024	Kathy Barber	\$141.90
11/26/2024	Katie Henderson	\$236.07
11/26/2024	Keila Sullivan	\$69.66
11/26/2024	Kelly Wilson	\$141.04
11/26/2024	Kentucky Deferred Compensation	\$2,835.00
11/26/2024	Kentucky Deferred Compensation	\$385.00
11/26/2024	Kentucky Deferred Compensation	\$1,779.99
11/26/2024	Kentucky State Treasurer	\$20,811.97
11/26/2024	Kimberly Foster	\$191.78
11/26/2024	Klean & Shine Janitorial	\$2,445.00
11/26/2024	Kristin Casada	\$87.72
11/26/2024	Laura Gatlin Graphic Designer	\$500.00
11/26/2024	Laura Woodrum	\$505.14
11/26/2024	Lisa Harris	\$5.16
11/26/2024	Lisa Pitman	\$38.40
11/26/2024	Lora Spears	\$84.28
11/26/2024	Lumber King, Inc.	\$82.96
11/26/2024	Lydia Irwin	\$46.44
11/26/2024	Madison Price	\$84.71
11/26/2024	Magic Monograms Inc.	\$616.98
11/26/2024	Mara De Angelis	\$104.49
11/26/2024	Martha Harrison	\$2.58
11/26/2024	Mary Ramsey	\$3.44
11/26/2024	Mckesson Medical Surgical	\$873.01
11/26/2024	Melody Smith	\$34.83
11/26/2024	Michael Spillman	\$51.17
11/26/2024	Michelle Wesley	\$72.24
11/26/2024	Monica Hutchinson	\$91.16
11/26/2024	Monticello Bank Mastercard	\$16,469.92
11/26/2024	Natasha Bowmer	\$292.60
11/26/2024	Natasha Whitaker	\$135.88
11/26/2024	Nc Child Support Centralized	\$323.07
11/26/2024	Nita York	\$68.37
11/26/2024	Pamela Hale	\$130.29
11/26/2024	Patti Troutman	\$18.06

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
11/26/2024	Pheleisha Leedom	\$90.90
11/26/2024	Positive Promotions, Inc.	\$2,418.64
11/26/2024	Rebecca Atkinson	\$245.96
11/26/2024	Reida Taylor	\$138.46
11/26/2024	Ricoh Usa, Inc	\$296.32
11/26/2024	Russell County Hospital	\$59.48
11/26/2024	Rylee Montgomery	\$97.18
11/26/2024	Sabrina Merrick	\$387.43
11/26/2024	Sabrina Prater	\$73.10
11/26/2024	Sam Price	\$73.96
11/26/2024	Samantha Barber	\$70.52
11/26/2024	Savannah Lewis	\$8.01
11/26/2024	Shannon Beaty	\$134.59
11/26/2024	Shannon Matthews	\$49.45
11/26/2024	Shawwna Duvall	\$305.30
11/26/2024	Shelby Akin	\$104.49
11/26/2024	Shirley Roberson Daulton	\$30.96
11/26/2024	Spradlin's HVAC	\$200.00
11/26/2024	Steffani Miller	\$222.27
11/26/2024	Susan Adams	\$68.80
11/26/2024	Tammy Catron	\$24.08
11/26/2024	Tammy King	\$79.98
11/26/2024	Tammy Pickett	\$16.34
11/26/2024	Terri Whitehead	\$107.93
11/26/2024	Tiphani Baker	\$117.39
11/26/2024	Tishanna New	\$50.31
11/26/2024	Tracy Aaron	\$193.93
11/26/2024	Troy Hawks	\$164.26
11/26/2024	United States Treasury	\$68,938.95
11/26/2024	Usadmin Services Febco Divison	\$260.38
11/26/2024	Usadmin Services Febco Divison	\$30.00
11/26/2024	Usadmin Services Febco Divison	\$13.78
11/26/2024	Vicky Albertson	\$150.07
11/26/2024	Wanda Flowers	\$186.62
11/26/2024	Wex Bank	\$307.52
11/26/2024	Whitney Jones	\$105.78
11/27/2024	Usadmin Services Febco Divison	\$234.00
11/29/2024	Ky. Retirement Systems	\$453,312.79
11/29/2024	Usadmin Services Febco Divison	\$255.00
12/4/2024	Accelecom	\$6,040.48
12/4/2024	Baptist Health	\$71.47
12/4/2024	Blane Vanover	\$5,300.00
12/4/2024	Bolster Hardware, LLC	\$5.14
12/4/2024	Bolster Hardware, LLC	\$54.99
12/4/2024	Century Link	\$0.37
12/4/2024	Columbia/Adair Utilities Dist	\$170.37
12/4/2024	Compton Smith Battery	\$119.92
12/4/2024	Craig Mcglone	\$445.67
12/4/2024	Dal-Rs, Inc.	\$421.74

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/4/2024	Dishman Rentals & Dev. LLC	\$550.00
12/4/2024	Docubit, Llc	\$510.00
12/4/2024	FilingSupplies.com, Inc.	\$139.44
12/4/2024	Green River Building Supply	\$32.99
12/4/2024	Greensburg Water & Sewer	\$61.04
12/4/2024	Grogans Inc	\$4,800.52
12/4/2024	Herren Family Dentistry	\$932.20
12/4/2024	Kentucky Utilities	\$77.35
12/4/2024	Labcorp Of America (Inactive)	\$109.83
12/4/2024	London Women'S Care	\$237.58
12/4/2024	Lumber King, Inc.	\$62.45
12/4/2024	Mccreary Co Water Dist	\$60.39
12/4/2024	Monticello Utility Comm.	\$69.72
12/4/2024	Norvex Supply	\$260.11
12/4/2024	Oma M Messer	\$600.00
12/4/2024	Pam Pierce	\$961.00
12/4/2024	Quadiant Finance Usa, Inc	\$242.01
12/4/2024	Quadiant Leasing Usa, Inc	\$440.49
12/4/2024	Sandy Valley Transportation	\$47.00
12/4/2024	Sanofi Pasteur, Inc.	\$294.00
12/4/2024	South Ky RECC	\$142.72
12/4/2024	South Ky RECC	\$144.02
12/4/2024	Staples	\$666.33
12/4/2024	Summit Fire & Security, Llc	\$420.00
12/4/2024	Terminix Processing Center	\$909.72
12/4/2024	The Food Wagon	\$640.00
12/4/2024	Tunnell View Estates Llc	\$150.00
12/4/2024	Ups	\$63.32
12/4/2024	Usadmin Services Febco Divison	\$28.37
12/4/2024	Windstream	\$123.36
12/6/2024	Aflac	\$2,172.28
12/6/2024	City Of Liberty	\$44.73
12/6/2024	Cyacom, Llc	\$47.31
12/6/2024	Devduo	\$2,802.48
12/6/2024	Don Franklin Chevrolet Buick	\$57.37
12/6/2024	East Kentucky Telecom	\$2,001.39
12/6/2024	Ernie Melton	\$95.00
12/6/2024	Holston Gases - Monticello	\$687.23
12/6/2024	Jamestown Utilities	\$48.09
12/6/2024	Keltner Contracting Llc	\$6,675.00
12/6/2024	Kyeha 2023 Conference	\$1,800.00
12/6/2024	London Women'S Care	\$20.00
12/6/2024	Modern Distributors, Inc	\$125.00
12/6/2024	Quest Diagnostics	\$86.09
12/6/2024	Ricoh Usa, Inc	\$241.46
12/6/2024	Signarama-Somerset	\$75.00
12/6/2024	Somerset Utilities	\$1,095.01
12/6/2024	Speedway Prepaid Card Llc	\$253.95
12/6/2024	Thompson Drug Somerset INC	\$48.74

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/6/2024	Thompson Drug Somerset INC	\$40.96
12/6/2024	Uk Ky Clinic Pharmacy	\$251.55
12/6/2024	Usadmin Services Febco Divison	\$467.12
12/6/2024	Usadmin Services Febco Divison	\$331.89
12/6/2024	Walmart Capital One	\$6,828.64
12/6/2024	Waste Connections Of Ky, Inc.	\$493.93
12/10/2024	Abby Ellis	\$165.23
12/10/2024	Amber Ritterbach	\$13.01
12/10/2024	Amy Huff	\$44.40
12/10/2024	Amy Tomlinson	\$83.42
12/10/2024	Andrea Piercy	\$39.24
12/10/2024	Angel Mullins	\$206.47
12/10/2024	Angela Gilliam	\$10.00
12/10/2024	Angela Simpson	\$58.48
12/10/2024	Angelia Coffman	\$194.36
12/10/2024	Anita Franklin	\$29.78
12/10/2024	Arlena Collins	\$234.89
12/10/2024	Beverly Smith	\$128.68
12/10/2024	Brandon Adkins	\$273.59
12/10/2024	Brian Ramsey	\$25.00
12/10/2024	Brian Simmons	\$77.40
12/10/2024	Brigette Bender	\$6.02
12/10/2024	Brittany Murphy	\$182.22
12/10/2024	Brooke Garmon	\$133.84
12/10/2024	Candi Garner	\$10.32
12/10/2024	Carol Huckelby	\$25.00
12/10/2024	Chasity Patterson	\$224.09
12/10/2024	Cheryl Miller	\$65.04
12/10/2024	Christine Weyman	\$72.24
12/10/2024	Cindy Melson	\$20.21
12/10/2024	Cindy Nettles	\$3.44
12/10/2024	Connie Gregory	\$10.00
12/10/2024	Corey Patterson	\$216.78
12/10/2024	Courtney Roberts	\$170.77
12/10/2024	Crissa Rhule	\$324.76
12/10/2024	Dawn Redman	\$319.12
12/10/2024	Dawn Whitfill	\$90.41
12/10/2024	Deborah Mayberry	\$60.74
12/10/2024	Dustin Smith	\$25.00
12/10/2024	Earl Hudgins	\$142.17
12/10/2024	Edith Hernandez	\$132.87
12/10/2024	Elizabeth Heath	\$66.76
12/10/2024	Eric Denton	\$10.00
12/10/2024	Erica Mitchell	\$183.18
12/10/2024	Freda Doss	\$163.51
12/10/2024	Gabriela Chambers	\$48.16
12/10/2024	Harley Rose	\$46.28
12/10/2024	Heather Capps	\$249.46
12/10/2024	Holly Massengill	\$259.40

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/10/2024	Jamie Isabelle	\$92.88
12/10/2024	Janae Tucker	\$57.68
12/10/2024	Janie Hamm	\$10.00
12/10/2024	Janson Hoskins	\$151.90
12/10/2024	Jarrod Simpson	\$140.24
12/10/2024	Jefferson Hickman	\$167.70
12/10/2024	Jeffrey Neagle	\$50.74
12/10/2024	Jennifer Brown	\$179.85
12/10/2024	Jennifer Dixon	\$93.85
12/10/2024	Jennifer Harris	\$193.50
12/10/2024	Jeremy Hamilton	\$233.55
12/10/2024	Jessica Arterburn	\$55.58
12/10/2024	Jessica Wells	\$93.85
12/10/2024	John Kingsley	\$54.24
12/10/2024	Jonathan Dye	\$133.30
12/10/2024	Karcyn Brummett	\$39.24
12/10/2024	Karena Howard	\$113.20
12/10/2024	Kathy Barber	\$132.12
12/10/2024	Katie Henderson	\$148.46
12/10/2024	Keila Sullivan	\$133.41
12/10/2024	Kelly Wilson	\$216.83
12/10/2024	Kimberly Foster	\$179.42
12/10/2024	Kristin Casada	\$13.44
12/10/2024	Laura Woodrum	\$58.48
12/10/2024	Lisa Cowherd	\$107.50
12/10/2024	Lisa Pitman	\$104.99
12/10/2024	Lora Spears	\$230.97
12/10/2024	Lydia Irwin	\$38.68
12/10/2024	Madison Price	\$125.62
12/10/2024	Mara De Angelis	\$118.36
12/10/2024	Mary Ramsey	\$20.75
12/10/2024	Melinda Wilson	\$5.00
12/10/2024	Melody Smith	\$57.73
12/10/2024	Michael Spillman	\$101.48
12/10/2024	Michelle Wesley	\$56.33
12/10/2024	Monica Hutchinson	\$48.16
12/10/2024	Natasha Bowmer	\$125.62
12/10/2024	Natasha Whitaker	\$177.70
12/10/2024	Pamela Hale	\$103.74
12/10/2024	Patti Troutman	\$77.40
12/10/2024	Pheleisha Leedom	\$88.43
12/10/2024	Rebecca Atkinson	\$268.43
12/10/2024	Rhonda Knight	\$75.68
12/10/2024	Ron Cimala	\$25.00
12/10/2024	Rylee Montgomery	\$113.42
12/10/2024	Sabrina Merrick	\$108.36
12/10/2024	Sabrina Prater	\$88.69
12/10/2024	Sam Price	\$53.38
12/10/2024	Samantha Barber	\$83.96

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/10/2024	Savannah Lewis	\$7.58
12/10/2024	Shannon Matthews	\$20.21
12/10/2024	Shawwna Duvall	\$377.22
12/10/2024	Shelby Akin	\$142.87
12/10/2024	Shirley Roberson Daulton	\$30.96
12/10/2024	Steffani Miller	\$237.42
12/10/2024	Susan Adams	\$81.76
12/10/2024	Tamara Jenkins	\$55.90
12/10/2024	Tammy King	\$44.83
12/10/2024	Tammy Pickett	\$16.34
12/10/2024	Terri Whitehead	\$110.19
12/10/2024	Tiphani Baker	\$11.72
12/10/2024	Tishanna New	\$25.00
12/10/2024	Tracy Aaron	\$36.12
12/10/2024	Troy Hawks	\$153.14
12/10/2024	Vicky Albertson	\$96.38
12/10/2024	Wanda Flowers	\$170.28
12/10/2024	Whitney Jones	\$157.87
12/12/2024	Albany Municipal Water Works	\$133.76
12/12/2024	Burton Ace Hardware	\$45.74
12/12/2024	Chad Aaron	\$800.00
12/12/2024	City Of Burkesville	\$183.64
12/12/2024	Community Action of Southern Kentucky, INC	\$100.00
12/12/2024	Crit Callebs JR	\$440.00
12/12/2024	Custom Data Processing, Inc.	\$9,333.33
12/12/2024	Epperson Incorporated	\$301.18
12/12/2024	Govconnection, Inc.	\$31,589.68
12/12/2024	Green River Lumber	\$27.62
12/12/2024	Greensburg Ace	\$273.91
12/12/2024	Grogans Inc	\$947.72
12/12/2024	Kentucky Traditions Printing, Inc.	\$232.10
12/12/2024	Kentucky Utilities	\$180.32
12/12/2024	Kentucky Utilities	\$70.55
12/12/2024	Laboratory Corp Of America	\$427.52
12/12/2024	Mckesson Medical Surgical	\$5.22
12/12/2024	Norvex Supply	\$627.75
12/12/2024	P&C Labs, Llc	\$552.00
12/12/2024	Richie Pharmacal Co, Inc	\$124.00
12/12/2024	Ricoh Usa, Inc	\$3,017.94
12/12/2024	Ricoh Usa, Inc	\$598.34
12/12/2024	Sanofi Pasteur, Inc.	\$500.00
12/12/2024	Speedway Prepaid Card Llc	\$2,889.70
12/12/2024	Tri-County Electric	\$337.89
12/12/2024	Usadmin Services Febco Divison	\$24.04
12/12/2024	Usadmin Services Febco Divison	\$10.00
12/12/2024	Usadmin Services Febco Divison	\$216.09
12/12/2024	Usadmin Services Febco Divison	\$11.79
12/13/2024	Allen County Health Dept	\$8.97
12/13/2024	Anderson County Health Depart	\$126.99

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/13/2024	Ashland-Boyd County Health	\$171.84
12/13/2024	Barren River Dist Health Dept	\$200.63
12/13/2024	Boyle County Health Department	\$378.15
12/13/2024	Breathitt County Health Dept	\$27.38
12/13/2024	C.V.D.H.D.	\$68.58
12/13/2024	Christian Co Health Dept	\$145.40
12/13/2024	Devduo	\$9,000.00
12/13/2024	Edwards Painting, LLC	\$7,900.00
12/13/2024	Grayson County Health Dept	\$8.97
12/13/2024	Green River Health Dept	\$465.46
12/13/2024	Jessamine County Health Depart	\$262.48
12/13/2024	Kentucky Deferred Compensation	\$385.00
12/13/2024	Kentucky Deferred Compensation	\$1,780.02
12/13/2024	Kentucky Deferred Compensation	\$2,835.00
12/13/2024	Kentucky River District H. D.	\$785.87
12/13/2024	Kentucky State Treasurer	\$12,011.19
12/13/2024	Kyeha 2023 Conference	\$150.00
12/13/2024	Lincoln County Health Depart	\$36.35
12/13/2024	Lincoln Trail Health Dept.	\$830.37
12/13/2024	Lowe'S	\$1,021.13
12/13/2024	Madison County Health Depart	\$328.56
12/13/2024	Marshall Co Health Dept	\$90.64
12/13/2024	Mercer County Health Department	\$27.38
12/13/2024	Muhlenburg Co Health Dept	\$282.77
12/13/2024	Nc Child Support Centralized	\$323.07
12/13/2024	Oldham Co Health Dept	\$27.38
12/13/2024	Pike County Health Department	\$342.84
12/13/2024	Purchase District Health Dept	\$54.76
12/13/2024	Three Rivers Dist. Health Dept	\$154.84
12/13/2024	United States Treasury	\$79,091.50
12/13/2024	Usadmin Services Febco Divison	\$101.23
12/13/2024	Wedco District Health Dept.	\$299.30
12/13/2024	Whitley County Health Dept	\$181.75
12/17/2024	4Imprint, Inc	\$2,822.18
12/17/2024	Atmos Energy	\$118.81
12/17/2024	Columbia-Adair County Chamber	\$75.00
12/17/2024	Commonwealth Office Technology	\$353.00
12/17/2024	Donald Criswell	\$600.00
12/17/2024	Foster Trophy	\$42.00
12/17/2024	Harmony & Hope LLC	\$800.00
12/17/2024	Judy Estep	\$600.00
12/17/2024	Kentucky Public Health Assoc.	\$1,000.00
12/17/2024	Kentucky Utilities	\$58.89
12/17/2024	London Women'S Care	\$20.00
12/17/2024	Margie Hill	\$300.00
12/17/2024	Monticello-Wayne Co. Chamber	\$75.00
12/17/2024	One Cross Health Clinic	\$42.40
12/17/2024	Pam Pierce	\$961.00
12/17/2024	Rescue Agency	\$23,000.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/17/2024	Rumpke Of Ky, Inc	\$84.00
12/17/2024	Russell Co Chamber Of Commerce	\$100.00
12/17/2024	Silent Guard Security, Inc.	\$2,765.56
12/17/2024	Upperline Healthcare Pc	\$23.18
12/17/2024	Usadmin Services Febco Divison	\$25.00
12/17/2024	Usadmin Services Febco Divison	\$26.51
12/17/2024	Usadmin Services Febco Divison	\$85.00
12/17/2024	Vitality Pain Care	\$56.38
12/17/2024	Wilkerson Transport	\$388.00
12/17/2024	Wilkerson Transport	\$400.00
12/17/2024	Windstream	\$266.89
12/18/2024	All Season Lawn Equipment	\$29.73
12/18/2024	Asd Healthcare	\$407.91
12/18/2024	At&T Mobility	\$1,272.96
12/18/2024	Bolster Hardware, LLC	\$8.97
12/18/2024	Bolster Hardware, LLC	\$73.13
12/18/2024	Brown Supply Co., Ltd.	\$9.58
12/18/2024	Chris Buckman	\$1,386.00
12/18/2024	Commercial Printing	\$90.00
12/18/2024	Commonwealth Journal	\$39.00
12/18/2024	Connie Arnold	\$18.49
12/18/2024	Dixon Shane Llc	\$1,133.71
12/18/2024	Duo Broadband	\$324.94
12/18/2024	Environmental Waste Systems	\$870.00
12/18/2024	Foster Trophy	\$74.00
12/18/2024	Kentucky Utilities	\$3,790.66
12/18/2024	Lake Cumberland Compass	\$765.00
12/18/2024	Lisa Cowherd	\$261.87
12/18/2024	Lisa Harris	\$5.59
12/18/2024	Lumber King, Inc.	\$154.79
12/18/2024	Norvex Supply	\$581.26
12/18/2024	Quadient Finance Usa, Inc	\$43.90
12/18/2024	Quadient Leasing Usa, Inc	\$1,515.60
12/18/2024	Rescue Agency	\$50,000.00
12/18/2024	Sign America	\$1,700.00
12/18/2024	South Midway Supply	\$16.85
12/18/2024	Staples	\$58.03
12/20/2024	Amazon Capital Services, Inc	\$11,666.92
12/20/2024	Bluegrass Radiology Assoc Inc.	\$91.23
12/20/2024	Bluegrass Radiology Assoc Inc.	\$53.92
12/20/2024	Commercial Printing	\$35.00
12/20/2024	Govconnection, Inc.	\$2,169.95
12/20/2024	Grace Community Health Center	\$20.00
12/20/2024	Kentucky Utilities	\$360.61
12/20/2024	Laboratory Corporation Of (Inactive)	\$200.00
12/20/2024	Lake Cumberland Reg. Hosp Llc	\$59.48
12/20/2024	Lake Cumberland Reg. Hosp Llc	\$120.85
12/20/2024	Medical Center At Albany	\$40.87
12/20/2024	Michael D Phelps	\$600.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/20/2024	Michael Perdue	\$300.00
12/20/2024	Monticello Bank Mastercard	\$10,344.38
12/20/2024	Sandy Valley Transportation	\$30.00
12/20/2024	Southeastern Water Association	\$32.24
12/20/2024	Usadmin Services Febco Divison	\$126.92
12/20/2024	Usadmin Services Febco Divison	\$35.00
12/20/2024	Vip Imaging Pllc	\$29.72
12/20/2024	Virtuox INC	\$50.00
12/23/2024	Abby Ellis	\$125.24
12/23/2024	Amber Ritterbach	\$14.30
12/23/2024	Amy Huff	\$65.90
12/23/2024	Amy Tomlinson	\$129.00
12/23/2024	Andrea Piercy	\$62.46
12/23/2024	Angel Mullins	\$250.55
12/23/2024	Angela Gilliam	\$10.00
12/23/2024	Angela Simpson	\$39.56
12/23/2024	Angelia Coffman	\$61.92
12/23/2024	Anita Franklin	\$77.51
12/23/2024	Arlena Collins	\$195.33
12/23/2024	Ashley Day	\$7.74
12/23/2024	Beverly Smith	\$125.24
12/23/2024	Blane Vanover	\$7,800.85
12/23/2024	Brandon Adkins	\$130.83
12/23/2024	Brian Ramsey	\$25.00
12/23/2024	Brian Simmons	\$39.56
12/23/2024	Brigette Bender	\$48.59
12/23/2024	Brittany Murphy	\$148.03
12/23/2024	Brooke Garmon	\$71.92
12/23/2024	Brown'S Janitorial & Supply	\$1,841.67
12/23/2024	Burkesville Gas Co.	\$223.86
12/23/2024	Campbellsville Water & Sewer	\$40.20
12/23/2024	Candi Garner	\$12.90
12/23/2024	Carol Huckelby	\$25.00
12/23/2024	Chasity Patterson	\$221.51
12/23/2024	Cheryl Miller	\$62.46
12/23/2024	Cindy Melson	\$41.28
12/23/2024	Cindy Nettles	\$2.58
12/23/2024	Clia Laboratory Program	\$248.00
12/23/2024	Connie Arnold	\$12.47
12/23/2024	Connie Gregory	\$77.08
12/23/2024	Corey Patterson	\$133.36
12/23/2024	Courtney Roberts	\$170.77
12/23/2024	Crissa Rhule	\$375.50
12/23/2024	Cynthia Phillips	\$202.53
12/23/2024	Dawn Redman	\$318.69
12/23/2024	Dawn Whitfill	\$101.16
12/23/2024	Deana Osborne	\$27.95
12/23/2024	Deann Cross	\$32.68
12/23/2024	Deborah Mayberry	\$111.91

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/23/2024	Dishman Rentals & Dev. LLC	\$550.00
12/23/2024	Dorthy Gregory	\$40.42
12/23/2024	Dustin Smith	\$25.00
12/23/2024	Earl Hudgins	\$104.33
12/23/2024	Edith Hernandez	\$217.58
12/23/2024	Elizabeth Heath	\$141.15
12/23/2024	Eric Denton	\$10.00
12/23/2024	Erica Mitchell	\$43.00
12/23/2024	Freda Doss	\$186.30
12/23/2024	Gabriela Chambers	\$24.08
12/23/2024	Hansel Properties LLC	\$840.00
12/23/2024	Harley Rose	\$63.91
12/23/2024	Heather Capps	\$212.91
12/23/2024	Holly Massengill	\$209.52
12/23/2024	Jamie Isabelle	\$92.88
12/23/2024	Janae Tucker	\$147.12
12/23/2024	Janet Cowherd	\$42.14
12/23/2024	Janie Hamm	\$111.91
12/23/2024	Janson Hoskins	\$327.34
12/23/2024	Jarrold Simpson	\$41.34
12/23/2024	Jasmine Hall	\$30.10
12/23/2024	Jefferson Hickman	\$142.33
12/23/2024	Jennifer Brown	\$108.04
12/23/2024	Jennifer Dixon	\$49.99
12/23/2024	Jennifer Harris	\$219.30
12/23/2024	Jeremy Hamilton	\$108.85
12/23/2024	Jessica Arterburn	\$105.46
12/23/2024	Jessica Reyes	\$56.76
12/23/2024	Jessica Wells	\$153.19
12/23/2024	John Kingsley	\$142.39
12/23/2024	Jonathan Dye	\$120.40
12/23/2024	Karcyn Brummett	\$10.00
12/23/2024	Karena Howard	\$153.19
12/23/2024	Kathy Barber	\$174.69
12/23/2024	Katie Henderson	\$192.32
12/23/2024	Keila Sullivan	\$262.22
12/23/2024	Kelly Wilson	\$241.34
12/23/2024	Kentucky Utilities	\$2,207.66
12/23/2024	Kimberly Foster	\$227.58
12/23/2024	Kristin Casada	\$47.84
12/23/2024	LeAnn Boils	\$50.42
12/23/2024	Lisa Cowherd	\$129.00
12/23/2024	Lisa Harris	\$50.31
12/23/2024	Lisa Pitman	\$122.28
12/23/2024	London Women'S Care	\$35.00
12/23/2024	Lora Spears	\$148.41
12/23/2024	Lydia Irwin	\$46.12
12/23/2024	Madison Price	\$216.78
12/23/2024	Magic Monograms Inc.	\$1,409.79

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/23/2024	Mara De Angelis	\$140.29
12/23/2024	Martha Harrison	\$53.75
12/23/2024	Mary Ramsey	\$35.37
12/23/2024	Megan Harrison	\$30.96
12/23/2024	Melinda Wilson	\$5.00
12/23/2024	Melissa Tucker	\$37.84
12/23/2024	Melody Smith	\$55.58
12/23/2024	Michael Spillman	\$89.44
12/23/2024	Michelle Wesley	\$79.98
12/23/2024	Monica Denney	\$31.82
12/23/2024	Monica Hutchinson	\$228.76
12/23/2024	Natasha Bowmer	\$129.49
12/23/2024	Natasha Whitaker	\$194.04
12/23/2024	Nita York	\$151.36
12/23/2024	Pamela Hale	\$99.44
12/23/2024	Perfect Cut Lawncare Llc	\$2,229.00
12/23/2024	Pheleisha Leedom	\$121.21
12/23/2024	Rebecca Atkinson	\$150.18
12/23/2024	Reida Taylor	\$55.04
12/23/2024	Ricoh Usa, Inc	\$998.32
12/23/2024	Ron Cimala	\$65.42
12/23/2024	Rosa Montanez Solorio	\$11.18
12/23/2024	Rylee Montgomery	\$172.12
12/23/2024	Sabrina Merrick	\$45.15
12/23/2024	Sabrina Prater	\$64.18
12/23/2024	Saint Joseph Health Hb Epic-Pp	\$93.73
12/23/2024	Sam Price	\$127.77
12/23/2024	Samantha Barber	\$202.64
12/23/2024	Samantha Crabtree	\$33.54
12/23/2024	Savannah Lewis	\$6.29
12/23/2024	Scrtc	\$49.19
12/23/2024	Shannon Matthews	\$23.22
12/23/2024	Shawwna Duvall	\$289.07
12/23/2024	Shelby Akin	\$167.38
12/23/2024	Shirley Roberson Daulton	\$68.80
12/23/2024	Somerset-Pulaski Chamber	\$125.00
12/23/2024	South Ky RECC	\$2,776.78
12/23/2024	Start Corporation	\$152.99
12/23/2024	Steffani Miller	\$288.16
12/23/2024	Susan Adams	\$130.78
12/23/2024	Tamara Jenkins	\$129.00
12/23/2024	Tammy King	\$48.27
12/23/2024	Tammy Pickett	\$50.74
12/23/2024	Tara Watters	\$33.80
12/23/2024	Terri Whitehead	\$106.75
12/23/2024	Tiphani Baker	\$136.85
12/23/2024	Tishanna New	\$89.50
12/23/2024	Troy Hawks	\$240.86
12/23/2024	Usadmin Services Febco Divison	\$112.93

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
12/23/2024	Usadmin Services Febco Divison	\$37.12
12/23/2024	Usadmin Services Febco Divison	\$228.00
12/23/2024	Vicky Albertson	\$111.00
12/23/2024	Wanda Flowers	\$101.48
12/23/2024	Whitney Jones	\$297.62
12/23/2024	Windstream	\$111.53
12/26/2024	Kentucky Deferred Compensation	\$385.00
12/26/2024	Kentucky Deferred Compensation	\$1,764.98
12/26/2024	Kentucky Deferred Compensation	\$2,835.00
12/26/2024	Kentucky State Treasurer	\$10,352.15
12/26/2024	Nc Child Support Centralized	\$323.07
12/26/2024	United States Treasury	\$67,300.62
12/26/2024	Usadmin Services Febco Divison	\$84.79
12/26/2024	Usadmin Services Febco Divison	\$50.00
12/26/2024	Usadmin Services Febco Divison	\$48.86
12/28/2024	Usadmin Services Febco Divison	\$35.00
12/30/2024	Anthem Blue Cross/Blue Shield	\$142,669.12
12/30/2024	Anthem Dental & Vision	\$6,140.44
12/30/2024	Ky. Retirement Systems	\$420,116.41
12/30/2024	Usadmin Services Febco Divison	\$20.71
12/30/2024	Usadmin Services Febco Divison	\$191.03
12/30/2024	Usadmin Services Febco Divison	\$205.00
12/31/2024	Usadmin Services Febco Divison	\$30.00
1/3/2025	Accelecom	\$6,040.48
1/3/2025	Albany Plbg & Electric, Inc.	\$139.95
1/3/2025	Baptist Health	\$258.42
1/3/2025	Chad Aaron	\$880.00
1/3/2025	City Of Columbia Gas Dept.	\$182.56
1/3/2025	DJO, LLC	\$115.83
1/3/2025	Docubit, Llc	\$345.00
1/3/2025	Ernie Melton	\$70.00
1/3/2025	Holston Gases - Monticello	\$115.00
1/3/2025	Judy Estep	\$600.00
1/3/2025	Kentucky Power Co	\$199.91
1/3/2025	Kentucky Utilities	\$263.12
1/3/2025	Knowledge Capital Alliance	\$1,200.00
1/3/2025	M.L.F. Knuckles, Md	\$46.84
1/3/2025	Mediacom	\$192.29
1/3/2025	Michael Perdue	\$300.00
1/3/2025	Quadiant Finance Usa, Inc	\$641.94
1/3/2025	South Ky RECC	\$228.06
1/3/2025	Southern States London Coop	\$264.58
1/3/2025	Summit Fire & Security, Llc	\$420.00
1/3/2025	Thompson Drug Somerset INC	\$41.96
1/3/2025	Tk Elevator Corp	\$1,196.50
1/3/2025	Usadmin Services Febco Divison	\$658.00
1/3/2025	Usadmin Services Febco Divison	\$204.71
1/7/2025	Albany Municipal Water Works	\$123.12
1/7/2025	Bluegrass Radiology Assoc Inc.	\$27.82

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/7/2025	Burkesville Gas Co.	\$826.58
1/7/2025	City Of Liberty	\$38.86
1/7/2025	City Utilities Commission	\$125.06
1/7/2025	Cumberland Family Medical Cen	\$42.63
1/7/2025	Cumberland Family Medical Cen	\$127.28
1/7/2025	Jackson Energy Coop	\$160.26
1/7/2025	Jennings E Marcum	\$550.00
1/7/2025	Kentucky Utilities	\$209.59
1/7/2025	Laboratory Corporation Of (Inactive)	\$260.00
1/7/2025	Lake Cumberland Reg. Hosp Llc	\$39.82
1/7/2025	Quadient Finance Usa, Inc	\$8,934.24
1/7/2025	Sharlene Shackelford	\$600.00
1/7/2025	Taylor Regional Hospital	\$95.90
1/7/2025	Usadmin Services Febco Divison	\$236.27
1/7/2025	Usadmin Services Febco Divison	\$25.13
1/8/2025	Abby Ellis	\$67.62
1/8/2025	Amber Ritterbach	\$10.00
1/8/2025	Amy Huff	\$40.53
1/8/2025	Andrea Piercy	\$10.00
1/8/2025	Angel Mullins	\$86.03
1/8/2025	Angela Gilliam	\$10.00
1/8/2025	Anita Franklin	\$10.00
1/8/2025	Arlena Collins	\$10.00
1/8/2025	Beverly Smith	\$20.32
1/8/2025	Brandon Adkins	\$11.72
1/8/2025	Brian Ramsey	\$25.00
1/8/2025	Brittany Murphy	\$71.06
1/8/2025	Brooke Garmon	\$10.00
1/8/2025	Carol Huckelby	\$25.00
1/8/2025	Chasity Patterson	\$91.22
1/8/2025	Cheryl Miller	\$29.35
1/8/2025	Christine Weyman	\$51.60
1/8/2025	Cindy Nettles	\$1.72
1/8/2025	Connie Gregory	\$10.00
1/8/2025	Corey Patterson	\$89.50
1/8/2025	Courtney Roberts	\$90.79
1/8/2025	Crissa Rhule	\$116.64
1/8/2025	Dawn Redman	\$25.00
1/8/2025	Dawn Whitfill	\$11.72
1/8/2025	Deborah Mayberry	\$10.00
1/8/2025	Dustin Smith	\$25.00
1/8/2025	Earl Hudgins	\$33.38
1/8/2025	Edith Hernandez	\$55.04
1/8/2025	Elizabeth Heath	\$24.62
1/8/2025	Eric Denton	\$10.00
1/8/2025	Erica Mitchell	\$55.04
1/8/2025	Freda Doss	\$51.28
1/8/2025	Harley Rose	\$22.63
1/8/2025	Heather Capps	\$105.84

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/8/2025	Holly Massengill	\$49.13
1/8/2025	Janae Tucker	\$25.00
1/8/2025	Janet Cowherd	\$18.06
1/8/2025	Janie Hamm	\$15.16
1/8/2025	Janson Hoskins	\$10.00
1/8/2025	Jarrold Simpson	\$66.28
1/8/2025	Jefferson Hickman	\$58.05
1/8/2025	Jennifer Brown	\$42.25
1/8/2025	Jennifer Dixon	\$10.00
1/8/2025	Jennifer Harris	\$55.04
1/8/2025	Jeremy Hamilton	\$73.59
1/8/2025	Jessica Arterburn	\$10.00
1/8/2025	Jessica Reyes	\$24.94
1/8/2025	Jessica Wells	\$10.00
1/8/2025	John Kingsley	\$54.24
1/8/2025	Jonathan Dye	\$65.36
1/8/2025	Karcyn Brummett	\$10.00
1/8/2025	Karena Howard	\$17.74
1/8/2025	Kathy Barber	\$35.80
1/8/2025	Katie Henderson	\$10.00
1/8/2025	Keila Sullivan	\$10.00
1/8/2025	Kelly Wilson	\$119.22
1/8/2025	Kimberly Foster	\$52.57
1/8/2025	Kristin Casada	\$10.00
1/8/2025	Laura Woodrum	\$41.71
1/8/2025	LeAnn Boils	\$16.02
1/8/2025	Lisa Harris	\$1.72
1/8/2025	Lisa Pitman	\$34.94
1/8/2025	Lora Spears	\$83.05
1/8/2025	Lydia Irwin	\$10.00
1/8/2025	Madison Price	\$40.48
1/8/2025	Mara De Angelis	\$10.00
1/8/2025	Mary Ramsey	\$10.00
1/8/2025	Megan Harrison	\$13.33
1/8/2025	Melinda Wilson	\$5.00
1/8/2025	Melody Smith	\$22.47
1/8/2025	Michelle Wesley	\$27.52
1/8/2025	Natasha Bowmer	\$25.00
1/8/2025	Natasha Whitaker	\$18.60
1/8/2025	Pamela Hale	\$50.85
1/8/2025	Patti Troutman	\$13.76
1/8/2025	Pheleisha Leedom	\$32.36
1/8/2025	Rebecca Atkinson	\$48.70
1/8/2025	Ron Cimala	\$25.00
1/8/2025	Rylee Montgomery	\$35.54
1/8/2025	Sabrina Prater	\$16.45
1/8/2025	Sam Price	\$25.00
1/8/2025	Samantha Barber	\$50.42
1/8/2025	Shawwna Duvall	\$68.05

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/8/2025	Shelby Akin	\$64.61
1/8/2025	Steffani Miller	\$77.03
1/8/2025	Susan Adams	\$58.54
1/8/2025	Tammy King	\$20.75
1/8/2025	Terri Whitehead	\$46.98
1/8/2025	Tiphani Baker	\$19.03
1/8/2025	Tishanna New	\$25.00
1/8/2025	Tracy Aaron	\$160.82
1/8/2025	Tracy Aaron	\$42.97
1/8/2025	Troy Hawks	\$59.40
1/8/2025	Vicky Albertson	\$25.00
1/8/2025	Wanda Flowers	\$16.34
1/8/2025	Whitney Jones	\$52.09
1/9/2025	A-1 Cooling Inc	\$11,900.00
1/9/2025	Bolster Hardware, LLC	\$173.39
1/9/2025	City Of Burkesville	\$157.27
1/9/2025	Columbia/Adair Utilities Dist	\$165.13
1/9/2025	Custom Data Processing, Inc.	\$1,496.00
1/9/2025	Dixon Shane Llc	\$3,273.54
1/9/2025	Elkhorn Mirror & Glass	\$7,500.00
1/9/2025	Epperson Incorporated	\$305.56
1/9/2025	Fayette Surgical Associates	\$48.63
1/9/2025	Foster Trophy	\$73.00
1/9/2025	Kentucky State Treasurer	\$300.00
1/9/2025	Kentucky Traditions Printing, Inc.	\$717.61
1/9/2025	Kentucky Utilities	\$195.79
1/9/2025	Lake Cumb. State Resort Park	\$5,416.20
1/9/2025	London Women'S Care	\$146.65
1/9/2025	Lumber King, Inc.	\$16.64
1/9/2025	Magic Monograms Inc.	\$96.39
1/9/2025	McCreary Journal	\$256.13
1/9/2025	Medela LLC	\$183.80
1/9/2025	Monticello Utility Comm.	\$65.99
1/9/2025	Norvex Supply	\$965.13
1/9/2025	Richie Pharmacal Co, Inc	\$132.00
1/9/2025	Somerset Termite & Pest Control LLC	\$150.00
1/9/2025	Staples	\$933.44
1/9/2025	Total Access Group	\$167.63
1/9/2025	Usadmin Services Febco Divison	\$329.46
1/9/2025	Usadmin Services Febco Divison	\$377.96
1/9/2025	Wex Bank	\$279.82
1/9/2025	Zollner Lawn Care	\$98.00
1/13/2025	Walmart Capital One	\$7,744.12
1/14/2025	Aflac	\$2,138.78
1/14/2025	Albany Plbg & Electric, Inc.	\$646.99
1/14/2025	Chris Buckman	\$160.00
1/14/2025	Cintas	\$349.93
1/14/2025	City Of Columbia Gas Dept.	\$380.55
1/14/2025	Commonwealth Journal	\$380.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/14/2025	Doormaster Corp	\$375.00
1/14/2025	Duo Broadband	\$325.29
1/14/2025	EverOn	\$427.72
1/14/2025	Ferrellgas	\$150.00
1/14/2025	Hansel Properties LLC	\$840.00
1/14/2025	Holston Gases - Monticello	\$95.00
1/14/2025	Jamestown Utilities	\$42.92
1/14/2025	Kentucky State Treasurer	\$9,633.34
1/14/2025	Kentucky Utilities	\$8,495.70
1/14/2025	Lowe'S	\$1,057.33
1/14/2025	Magic Monograms Inc.	\$520.42
1/14/2025	Mysidewalk INC	\$14,850.00
1/14/2025	Nc Child Support Centralized	\$323.07
1/14/2025	Ricoh Usa, Inc	\$353.99
1/14/2025	Ricoh Usa, Inc	\$1,542.61
1/14/2025	Roy Pruitt	\$635.41
1/14/2025	Somerset Utilities	\$1,816.87
1/14/2025	Strack Heating & Air, Inc.	\$736.00
1/14/2025	Tri-County Electric	\$340.73
1/14/2025	United States Treasury	\$61,814.12
1/14/2025	Ups	\$25.83
1/14/2025	Usadmin Services Febco Divison	\$60.28
1/14/2025	Usadmin Services Febco Divison	\$16.56
1/14/2025	Usadmin Services Febco Divison	\$47.88
1/14/2025	Usadmin Services Febco Divison	\$938.00
1/14/2025	Waste Connections Of Ky, Inc.	\$502.62
1/14/2025	Windstream	\$390.69
1/14/2025	Zollner Lawn Care	\$396.00
1/16/2025	Amazon Capital Services, Inc	\$7,189.39
1/16/2025	Donald Criswell	\$600.00
1/16/2025	Greensburg Water & Sewer	\$61.04
1/16/2025	Harmony & Hope LLC	\$800.00
1/16/2025	Huffman & Huffman	\$91.00
1/16/2025	Huffman & Huffman	\$80.00
1/16/2025	Kentucky Deferred Compensation	\$1,970.00
1/16/2025	Kentucky Deferred Compensation	\$3,279.00
1/16/2025	Kentucky Deferred Compensation	\$440.00
1/16/2025	Labcorp Of America (Inactive)	\$30.00
1/16/2025	Laboratory Corp Of America	\$37.88
1/16/2025	Margie Hill	\$300.00
1/16/2025	Mccreary Co Water Dist	\$67.67
1/16/2025	Michael Jones	\$11.09
1/16/2025	South Ky RECC	\$222.82
1/16/2025	Taylor Regional Hospital	\$18.75
1/16/2025	Usadmin Services Febco Divison	\$1,875.56
1/16/2025	Usadmin Services Febco Divison	\$492.70
1/21/2025	Amazon Capital Services, Inc	\$1,656.19
1/21/2025	Asd Healthcare	\$474.78
1/21/2025	Baptist Health	\$17.22

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/21/2025	Bluegrass Radiology Assoc Inc.	\$53.92
1/21/2025	Bolster Hardware, LLC	\$40.36
1/21/2025	Central Ky News-Journal	\$420.00
1/21/2025	Cintas	\$290.31
1/21/2025	Clinton County News	\$307.50
1/21/2025	Commonwealth Office Technology	\$353.00
1/21/2025	Herren Family Dentistry	\$47.30
1/21/2025	Kentucky Utilities	\$228.68
1/21/2025	Lhd Academy Of Science	\$2,000.00
1/21/2025	Modern Distributors, Inc	\$125.00
1/21/2025	Quadient Leasing Usa, Inc	\$380.46
1/21/2025	Quest Diagnostics	\$53.17
1/21/2025	Rains Gas INC	\$382.00
1/21/2025	Scott Solid Waste - Tn	\$548.69
1/21/2025	Silent Guard Security, Inc.	\$4,786.79
1/21/2025	The Casey Co News	\$285.00
1/21/2025	Usadmin Services Febco Divison	\$215.06
1/21/2025	Usadmin Services Febco Divison	\$381.43
1/21/2025	Usadmin Services Febco Divison	\$2.65
1/21/2025	Usadmin Services Febco Divison	\$352.70
1/22/2025	Abby Ellis	\$117.93
1/22/2025	Amanda England	\$67.94
1/22/2025	Amber Ritterbach	\$40.10
1/22/2025	Amy Huff	\$10.00
1/22/2025	Amy Tomlinson	\$56.33
1/22/2025	Andrea Piercy	\$10.86
1/22/2025	Angel Mullins	\$208.70
1/22/2025	Angela Gilliam	\$10.00
1/22/2025	Anita Franklin	\$22.04
1/22/2025	Arlena Collins	\$246.07
1/22/2025	Beverly Smith	\$121.80
1/22/2025	Brandon Adkins	\$133.84
1/22/2025	Brian Ramsey	\$25.00
1/22/2025	Bridgett Kean	\$10.75
1/22/2025	Brigette Bender	\$12.47
1/22/2025	Brittany Murphy	\$117.93
1/22/2025	Brooke Garmon	\$40.96
1/22/2025	Candi Garner	\$8.60
1/22/2025	Carol Huckelby	\$25.00
1/22/2025	Chasity Patterson	\$173.78
1/22/2025	Cheryl Miller	\$80.95
1/22/2025	Christine Weyman	\$85.14
1/22/2025	Cindy Melson	\$21.29
1/22/2025	Cindy Nettles	\$3.44
1/22/2025	Connie Gregory	\$10.00
1/22/2025	Corey Patterson	\$118.74
1/22/2025	Courtney Roberts	\$126.05
1/22/2025	Crissa Rhule	\$311.00
1/22/2025	Cynthia Phillips	\$26.66

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/22/2025	Dawn Redman	\$71.44
1/22/2025	Dawn Whitfill	\$104.17
1/22/2025	Deana Osborne	\$37.84
1/22/2025	Deborah Mayberry	\$42.25
1/22/2025	Dorthy Gregory	\$13.76
1/22/2025	Dustin Smith	\$25.00
1/22/2025	Earl Hudgins	\$25.64
1/22/2025	Edith Hernandez	\$428.57
1/22/2025	Elizabeth Heath	\$81.38
1/22/2025	Eric Denton	\$10.00
1/22/2025	Erica Mitchell	\$78.26
1/22/2025	Freda Doss	\$145.45
1/22/2025	Harley Rose	\$68.21
1/22/2025	Heather Capps	\$166.47
1/22/2025	Holly Massengill	\$286.92
1/22/2025	Jamie Isabelle	\$79.98
1/22/2025	Janae Tucker	\$40.48
1/22/2025	Janie Hamm	\$13.44
1/22/2025	Janson Hoskins	\$96.43
1/22/2025	Jarrold Simpson	\$66.28
1/22/2025	Jefferson Hickman	\$121.26
1/22/2025	Jennifer Brown	\$170.82
1/22/2025	Jennifer Dixon	\$85.25
1/22/2025	Jennifer Harris	\$109.22
1/22/2025	Jeremy Hamilton	\$114.44
1/22/2025	Jessica Arterburn	\$50.42
1/22/2025	Jessica Harris	\$18.06
1/22/2025	Jessica Reyes	\$61.92
1/22/2025	Jessica Wells	\$183.29
1/22/2025	John Kingsley	\$80.47
1/22/2025	Jonathan Dye	\$125.13
1/22/2025	Karcyn Brummett	\$10.00
1/22/2025	Karena Howard	\$132.55
1/22/2025	Kathy Barber	\$206.94
1/22/2025	Katie Henderson	\$214.68
1/22/2025	Kaylene Bush	\$10.32
1/22/2025	Keila Sullivan	\$33.22
1/22/2025	Kelly Wilson	\$258.54
1/22/2025	Kimberly Foster	\$196.19
1/22/2025	Kristin Casada	\$44.83
1/22/2025	Laura Woodrum	\$79.55
1/22/2025	LeAnn Boils	\$115.18
1/22/2025	Lisa Cowherd	\$248.97
1/22/2025	Lisa Harris	\$8.17
1/22/2025	Lisa Pitman	\$107.19
1/22/2025	Lora Spears	\$145.83
1/22/2025	Lydia Irwin	\$10.00
1/22/2025	Madison Price	\$101.54
1/22/2025	Mara De Angelis	\$71.92

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/22/2025	Mary Ramsey	\$33.65
1/22/2025	Melinda Wilson	\$5.00
1/22/2025	Melody Smith	\$85.68
1/22/2025	Michael Spillman	\$12.47
1/22/2025	Michelle Wesley	\$46.44
1/22/2025	Monica Hutchinson	\$102.34
1/22/2025	Natasha Bowmer	\$113.58
1/22/2025	Natasha Whitaker	\$163.94
1/22/2025	Pamela Hale	\$44.83
1/22/2025	Patti Troutman	\$31.82
1/22/2025	Pheleisha Leedom	\$56.49
1/22/2025	Rebecca Atkinson	\$305.84
1/22/2025	Reida Taylor	\$48.16
1/22/2025	Ron Cimala	\$25.00
1/22/2025	Rylee Montgomery	\$105.27
1/22/2025	Sabrina Merrick	\$86.86
1/22/2025	Sabrina Prater	\$10.00
1/22/2025	Sam Price	\$117.02
1/22/2025	Samantha Barber	\$191.46
1/22/2025	Shannon Matthews	\$21.07
1/22/2025	Shawwna Duvall	\$381.95
1/22/2025	Shelby Akin	\$111.91
1/22/2025	Shirley Roberson Daulton	\$15.48
1/22/2025	Steffani Miller	\$177.22
1/22/2025	Susan Adams	\$55.96
1/22/2025	Tammy Catron	\$37.84
1/22/2025	Tammy King	\$25.48
1/22/2025	Terri Whitehead	\$96.00
1/22/2025	Tiphani Baker	\$86.54
1/22/2025	Tishanna New	\$104.12
1/22/2025	Tracy Aaron	\$79.12
1/22/2025	Troy Hawks	\$129.06
1/22/2025	Vicky Albertson	\$47.36
1/22/2025	Wanda Flowers	\$44.72
1/22/2025	Whitney Jones	\$295.47
1/23/2025	At&T Mobility	\$1,073.52
1/23/2025	Atlas Pain & Spine	\$17.03
1/23/2025	CCS Medical Inc	\$102.64
1/23/2025	Cintas	\$306.46
1/23/2025	Commonwealth Journal	\$202.09
1/23/2025	Environmental Waste Systems	\$940.00
1/23/2025	Kentucky Utilities	\$348.60
1/23/2025	Kentucky Utilities	\$187.82
1/23/2025	London Women'S Care	\$270.00
1/23/2025	Nc Child Support Centralized	\$323.07
1/23/2025	P&C Labs, Llc	\$677.00
1/23/2025	Ricoh Usa, Inc	\$1,027.22
1/23/2025	Rumpke Of Ky, Inc	\$84.00
1/23/2025	Scrtc	\$49.24

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/23/2025	Silent Guard Security, Inc.	\$4,786.79
1/23/2025	South Ky RECC	\$3,790.64
1/23/2025	Start Corporation	\$152.99
1/23/2025	The Adanta Group	\$49.93
1/23/2025	Tj Samson Hospital	\$18.48
1/23/2025	Usadmin Services Febco Divison	\$52.35
1/23/2025	Usadmin Services Febco Divison	\$692.47
1/24/2025	Campbellsville Water & Sewer	\$42.01
1/24/2025	Cintas	\$94.04
1/24/2025	East Kentucky Telecom	\$2,001.49
1/24/2025	Masterworks Landscaping	\$1,860.00
1/24/2025	Usadmin Services Febco Divison	\$2,643.82
1/27/2025	Monticello Bank Mastercard	\$18,724.41
1/28/2025	Adair County Fiscal Court	\$537.90
1/28/2025	Atmos Energy	\$160.49
1/28/2025	Baptist Health	\$24.81
1/28/2025	Ben Alderdice JR	\$100.00
1/28/2025	Blane Vanover	\$7,408.00
1/28/2025	Brown'S Janitorial & Supply	\$1,841.67
1/28/2025	Cintas	\$152.95
1/28/2025	City Of Columbia	\$1,075.76
1/28/2025	City Of Greensburg	\$703.29
1/28/2025	City Of Jamestown	\$2,044.03
1/28/2025	City Of Somerset	\$4,910.57
1/28/2025	City Treasuer	\$362.65
1/28/2025	Clinton Co Occupational Tax	\$1,541.75
1/28/2025	Comcast	\$11.86
1/28/2025	Cumberland County Board of Education	\$400.51
1/28/2025	Cumberland County Fiscal Court	\$1,319.80
1/28/2025	Docubit, Llc	\$510.00
1/28/2025	Donald Propes SR	\$500.00
1/28/2025	Grogans Inc	\$1,058.29
1/28/2025	Holston Gases - Monticello	\$957.31
1/28/2025	Kentucky Utilities	\$236.74
1/28/2025	Linda Smith	\$600.00
1/28/2025	Mccreary Co. Tax Administrator	\$2,748.45
1/28/2025	Michael D Phelps	\$600.00
1/28/2025	Pulaski Co Tax Administrator	\$6,547.06
1/28/2025	Quadient Finance Usa, Inc	\$1,003.00
1/28/2025	Rescue Agency	\$105,000.00
1/28/2025	Ricoh Usa, Inc	\$114.79
1/28/2025	Russell Co. Government	\$2,043.83
1/28/2025	Taylor Co Occupational Tax	\$2,273.71
1/28/2025	Taylor Regional Medical Group	\$73.20
1/28/2025	Ups	\$13.45
1/28/2025	Usadmin Services Febco Divison	\$613.70
1/28/2025	Usadmin Services Febco Divison	\$60.19
1/28/2025	Usadmin Services Febco Divison	\$178.08
1/28/2025	Usadmin Services Febco Divison	\$780.86

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/28/2025	Wayne Co. Tax Administrator	\$1,835.50
1/28/2025	Wex Bank	\$269.17
1/28/2025	Wilkerson Transport	\$320.00
1/28/2025	Windstream	\$127.48
1/30/2025	ACAwise	\$126.65
1/30/2025	Adair Progress, Inc.	\$382.56
1/30/2025	Allen County Health Dept	\$8.97
1/30/2025	Anderson County Health Depart	\$45.32
1/30/2025	Anthem Blue Cross/Blue Shield	\$140,617.44
1/30/2025	Ashland-Boyd County Health	\$117.08
1/30/2025	Barren River Dist Health Dept	\$228.01
1/30/2025	Bluegrass Radiology Assoc Inc.	\$91.23
1/30/2025	Bolster Hardware, LLC	\$32.19
1/30/2025	Bolster Hardware, LLC	\$9.58
1/30/2025	Bolster Hardware, LLC	\$9.49
1/30/2025	Bolster Hardware, LLC	\$3.59
1/30/2025	Boyle County Health Department	\$107.64
1/30/2025	C.V.D.H.D.	\$126.00
1/30/2025	Chad Aaron	\$800.00
1/30/2025	Christian Co Health Dept	\$199.69
1/30/2025	Columbia Containers, LLC	\$360.00
1/30/2025	Cumberland County News	\$225.00
1/30/2025	Cumberland Family Medical Cen	\$42.63
1/30/2025	Cumberland Family Medical Cen	\$114.00
1/30/2025	Davis Heating & Air	\$265.00
1/30/2025	Devduo	\$5,977.50
1/30/2025	Dixon Shane Llc	\$2,120.12
1/30/2025	Eurotrol, Inc	\$1,290.00
1/30/2025	Ferrellgas	\$211.00
1/30/2025	Govconnection, Inc.	\$4,204.75
1/30/2025	Grayson County Health Dept	\$54.76
1/30/2025	Green River Health Dept	\$200.16
1/30/2025	Grogans Inc	\$3,324.45
1/30/2025	Jessamine County Health Depart	\$233.22
1/30/2025	Johnson Controls Fire Protect	\$1,352.40
1/30/2025	Kentucky Deferred Compensation	\$440.00
1/30/2025	Kentucky Deferred Compensation	\$1,869.99
1/30/2025	Kentucky Deferred Compensation	\$3,379.00
1/30/2025	Kentucky River District H. D.	\$308.18
1/30/2025	Kentucky State Treasurer	\$10,243.06
1/30/2025	Klean & Shine Janitorial	\$2,445.00
1/30/2025	Lake Cumberland Reg. Hosp Llc	\$120.85
1/30/2025	Lawrence Co Health Dept	\$8.97
1/30/2025	Lincoln Trail Health Dept.	\$428.64
1/30/2025	Madison County Health Depart	\$136.90
1/30/2025	Marshall Co Health Dept	\$136.90
1/30/2025	Mountain Awning	\$550.00
1/30/2025	Muhlenburg Co Health Dept	\$109.05
1/30/2025	Norvex Supply	\$406.48

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
1/30/2025	Oldham Co Health Dept	\$82.14
1/30/2025	Pennyrile District Health Dept	\$81.67
1/30/2025	Pike County Health Department	\$334.24
1/30/2025	Quadient Leasing Usa, Inc	\$360.00
1/30/2025	Rescue Agency	\$68,000.00
1/30/2025	Ricoh Usa, Inc	\$296.32
1/30/2025	Rose Heating & Air	\$85.00
1/30/2025	Russell County Hospital	\$59.48
1/30/2025	S Media	\$2,325.00
1/30/2025	Sandy Valley Transportation	\$30.00
1/30/2025	Sanofi Pasteur, Inc.	\$640.91
1/30/2025	Silent Guard Security, Inc.	\$755.38
1/30/2025	South Midway Supply	\$5.05
1/30/2025	T & C Tree Service of Albany, LLC	\$320.00
1/30/2025	Taylor County Recc	\$287.89
1/30/2025	Taylor Regional Hospital	\$1,357.99
1/30/2025	Taylor Regional Hospital	\$133.24
1/30/2025	The Times Journal	\$225.00
1/30/2025	Thompson Drug Somerset INC	\$24.37
1/30/2025	Thompson Drug Somerset INC	\$121.02
1/30/2025	Three Rivers Dist. Health Dept	\$54.76
1/30/2025	United States Treasury	\$66,219.11
1/30/2025	Usadmin Services Febco Divison	\$65.15
1/30/2025	Usadmin Services Febco Divison	\$1,154.48
1/30/2025	Vip Imaging Pllc	\$53.92
1/30/2025	Vip Imaging Pllc	\$53.92
1/30/2025	Vitality Pain Care	\$56.38
1/30/2025	Wany - Radio - Media	\$130.00
1/30/2025	Wedco District Health Dept.	\$162.87
1/30/2025	Whitley County Health Dept	\$45.32
1/30/2025	Zollner Lawn Care	\$298.00
1/31/2025	Anthem Dental & Vision	\$6,222.74
1/31/2025	Ky. Retirement Systems	\$412,981.70
1/31/2025	Monticello Utility Comm.	\$72.31
1/31/2025	Pam Pierce	\$961.00
1/31/2025	Quadient Finance Usa, Inc	\$351.50
1/31/2025	The Shirt Factory	\$810.18
1/31/2025	Usadmin Services Febco Divison	\$264.00
2/4/2025	Albany Municipal Water Works	\$125.38
2/4/2025	Baptist Health	\$54.53
2/4/2025	Burkesville Gas Co.	\$1,150.94
2/4/2025	Columbia/Adair Utilities Dist	\$176.68
2/4/2025	Custom Data Processing, Inc.	\$9,333.33
2/4/2025	Dishman Rentals & Dev. LLC	\$550.00
2/4/2025	Dropbox, Inc	\$25,804.80
2/4/2025	Govconnection, Inc.	\$8,037.01
2/4/2025	Greensburg Record-Herald	\$256.27
2/4/2025	Greensburg Record-Herald	\$23.00
2/4/2025	Greensburg Water & Sewer	\$67.15

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/4/2025	Grogans Inc	\$4,092.87
2/4/2025	Gupton-Landrum Funeral Home and Florist	\$250.00
2/4/2025	Hansel Properties LLC	\$840.00
2/4/2025	Huffman & Huffman	\$180.00
2/4/2025	Huffman & Huffman	\$85.00
2/4/2025	Jackson Energy Coop	\$196.49
2/4/2025	Kentucky Power Co	\$525.07
2/4/2025	Kentucky State Treasurer	\$125.00
2/4/2025	Kentucky Utilities	\$312.63
2/4/2025	Kentucky Utilities	\$239.77
2/4/2025	Lumber King, Inc.	\$254.77
2/4/2025	Prince Dental Arts	\$282.00
2/4/2025	Quadient Finance Usa, Inc	\$350.00
2/4/2025	Richie Pharmacal Co, Inc	\$108.00
2/4/2025	Ricoh Usa, Inc	\$975.93
2/4/2025	Roberts Landscaping Inc.	\$510.00
2/4/2025	Staples	\$388.48
2/4/2025	State Volunteer Mutual Ins Co	\$9,724.69
2/4/2025	The Wayne Weekly	\$32.00
2/4/2025	Windstream	\$111.61
2/5/2025	Abby Ellis	\$168.24
2/5/2025	Allison Brown	\$22.36
2/5/2025	Amazon Capital Services, Inc	\$4,335.80
2/5/2025	Amber Ritterbach	\$15.16
2/5/2025	Amy Huff	\$162.22
2/5/2025	Amy Tomlinson	\$85.14
2/5/2025	Andrea Piercy	\$12.15
2/5/2025	Angel Mullins	\$269.29
2/5/2025	Angela Gilliam	\$10.00
2/5/2025	Angela Simpson	\$120.83
2/5/2025	Angelia Coffman	\$231.77
2/5/2025	Anita Franklin	\$37.09
2/5/2025	Arlena Collins	\$167.38
2/5/2025	Arrow Exterminators, Inc.	\$796.86
2/5/2025	Beverly Smith	\$151.47
2/5/2025	Brandon Adkins	\$121.37
2/5/2025	Brian Ramsey	\$25.00
2/5/2025	Brian Simmons	\$55.90
2/5/2025	Brittany Murphy	\$139.00
2/5/2025	Brooke Garmon	\$136.42
2/5/2025	Candi Garner	\$5.16
2/5/2025	Carol Huckelby	\$25.00
2/5/2025	Chasity Patterson	\$136.37
2/5/2025	Cheryl Miller	\$89.12
2/5/2025	Christine Weyman	\$21.50
2/5/2025	Cindy Melson	\$36.12
2/5/2025	Cindy Nettles	\$19.78
2/5/2025	Connie Gregory	\$10.00
2/5/2025	Corey Patterson	\$154.43

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/5/2025	Courtney Roberts	\$180.66
2/5/2025	Crissa Rhule	\$327.77
2/5/2025	Cynthia Phillips	\$55.04
2/5/2025	Dawn Redman	\$58.97
2/5/2025	Dawn Whitfill	\$126.96
2/5/2025	Deana Osborne	\$28.38
2/5/2025	Deborah Mayberry	\$62.89
2/5/2025	Dustin Smith	\$25.00
2/5/2025	Earl Hudgins	\$54.02
2/5/2025	Edith Hernandez	\$642.91
2/5/2025	Elizabeth Heath	\$121.80
2/5/2025	Eric Denton	\$10.00
2/5/2025	Erica Mitchell	\$27.52
2/5/2025	Freda Doss	\$122.23
2/5/2025	Gabriela Chambers	\$47.30
2/5/2025	Harley Rose	\$80.68
2/5/2025	Heather Capps	\$181.09
2/5/2025	Holly Massengill	\$270.15
2/5/2025	Jamie Isabelle	\$61.92
2/5/2025	Janae Tucker	\$85.20
2/5/2025	Janie Hamm	\$11.72
2/5/2025	Janson Hoskins	\$372.06
2/5/2025	Jarrold Simpson	\$126.91
2/5/2025	Jefferson Hickman	\$146.63
2/5/2025	Jennifer Brown	\$93.42
2/5/2025	Jennifer Dixon	\$70.20
2/5/2025	Jennifer Harris	\$138.46
2/5/2025	Jeremy Hamilton	\$195.28
2/5/2025	Jessica Arterburn	\$87.83
2/5/2025	Jessica Price	\$30.10
2/5/2025	Jessica Wells	\$197.05
2/5/2025	John Kingsley	\$25.00
2/5/2025	Jonathan Dye	\$150.07
2/5/2025	Karcyn Brummett	\$10.00
2/5/2025	Karena Howard	\$134.70
2/5/2025	Kathy Barber	\$224.57
2/5/2025	Katie Henderson	\$162.22
2/5/2025	Keila Sullivan	\$82.24
2/5/2025	Kelly Wilson	\$199.63
2/5/2025	Kentucky Deferred Compensation	\$3,379.00
2/5/2025	Kentucky Deferred Compensation	\$1,870.00
2/5/2025	Kentucky Deferred Compensation	\$440.00
2/5/2025	Kentucky Utilities	\$63.60
2/5/2025	Kentucky Utilities	\$2,550.33
2/5/2025	Kimberly Foster	\$150.18
2/5/2025	Kimberly Kane	\$20.64
2/5/2025	Kristin Casada	\$69.77
2/5/2025	Laura Woodrum	\$294.29
2/5/2025	Laura Woodrum	\$161.34

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/5/2025	LeAnn Boils	\$141.70
2/5/2025	Lisa Cowherd	\$319.49
2/5/2025	Lisa Harris	\$11.18
2/5/2025	Lisa Pitman	\$126.75
2/5/2025	Lora Spears	\$128.20
2/5/2025	Lydia Irwin	\$48.70
2/5/2025	Madison Price	\$118.31
2/5/2025	Mara De Angelis	\$99.44
2/5/2025	Mary Ramsey	\$18.60
2/5/2025	Melinda Wilson	\$5.00
2/5/2025	Melody Smith	\$90.84
2/5/2025	Michael Jones	\$76.11
2/5/2025	Michael Spillman	\$79.55
2/5/2025	Michelle Wesley	\$124.27
2/5/2025	Monica Hutchinson	\$36.98
2/5/2025	Natasha Bowmer	\$172.06
2/5/2025	Natasha Whitaker	\$215.97
2/5/2025	Nc Child Support Centralized	\$323.07
2/5/2025	Pamela Hale	\$103.74
2/5/2025	Patti Troutman	\$49.02
2/5/2025	Pearl Douglas Combs	\$700.00
2/5/2025	Pheleisha Leedom	\$148.33
2/5/2025	Rebecca Atkinson	\$226.72
2/5/2025	Reida Taylor	\$82.56
2/5/2025	Rhonda Knight	\$13.76
2/5/2025	Ron Cimala	\$25.00
2/5/2025	Rtec	\$36.00
2/5/2025	Rylee Montgomery	\$79.02
2/5/2025	Sabrina Merrick	\$120.40
2/5/2025	Sabrina Prater	\$16.45
2/5/2025	Sam Price	\$37.90
2/5/2025	Samantha Barber	\$188.02
2/5/2025	Shannon Matthews	\$31.39
2/5/2025	Shawwna Duvall	\$331.64
2/5/2025	Shelby Akin	\$116.64
2/5/2025	Shirley Roberson Daulton	\$34.40
2/5/2025	Steffani Miller	\$248.60
2/5/2025	Sue Taylor	\$101.48
2/5/2025	Susan Adams	\$105.41
2/5/2025	Tammy Catron	\$30.96
2/5/2025	Tammy King	\$39.24
2/5/2025	Tammy Pickett	\$16.34
2/5/2025	Taylor Regional Hospital	\$446.96
2/5/2025	Terri Whitehead	\$112.77
2/5/2025	Tiphani Baker	\$98.15
2/5/2025	Tishanna New	\$104.12
2/5/2025	Tracy Aaron	\$175.44
2/5/2025	Tracy Aaron	\$168.15
2/5/2025	Troy Hawks	\$136.37

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/5/2025	Usadmin Services Febco Divison	\$375.18
2/5/2025	Usadmin Services Febco Divison	\$50.00
2/5/2025	Usadmin Services Febco Divison	\$348.74
2/5/2025	Usadmin Services Febco Divison	\$41.86
2/5/2025	Usadmin Services Febco Divison	\$158.54
2/5/2025	Vicky Albertson	\$216.78
2/5/2025	Walmart Capital One	\$626.14
2/5/2025	Wanda Flowers	\$32.68
2/5/2025	Whitney Jones	\$189.69
2/7/2025	Usadmin Services Febco Divison	\$761.55
2/10/2025	Adair Progress, Inc.	\$19.00
2/10/2025	Aflac	\$3,664.72
2/10/2025	Bennett's Carpets, Inc	\$70.51
2/10/2025	Central Ky News-Journal	\$54.73
2/10/2025	Chad Aaron	\$880.00
2/10/2025	City Of Burkesville	\$155.78
2/10/2025	City Of Liberty	\$37.02
2/10/2025	City Utilities Commission	\$137.05
2/10/2025	Creek Side Restaurant	\$339.72
2/10/2025	Dixon Shane Llc	\$15.13
2/10/2025	Ernie Melton	\$120.00
2/10/2025	Greensburg Ace	\$27.98
2/10/2025	Grogans Inc	\$1,846.43
2/10/2025	Henson Ace Hardware	\$29.98
2/10/2025	Holston Gases - Monticello	\$354.89
2/10/2025	Jones Excavating	\$200.00
2/10/2025	Katherine Hysinger	\$1,600.00
2/10/2025	Kentucky Power Co	\$426.08
2/10/2025	Kentucky State Treasurer	\$9,976.93
2/10/2025	Kentucky Utilities	\$1,883.51
2/10/2025	Lake Cumberland Compass	\$403.75
2/10/2025	Magic Monograms Inc.	\$25.00
2/10/2025	Mccreary Co Water Dist	\$67.29
2/10/2025	Milltown Construction Inc	\$250.00
2/10/2025	Modern Distributors, Inc	\$125.00
2/10/2025	Ricoh Usa, Inc	\$126.67
2/10/2025	Rose Heating & Air	\$275.00
2/10/2025	Somerset Utilities	\$2,991.99
2/10/2025	Sonny'S Real Pit Bar-B-Q	\$224.51
2/10/2025	Stanbio Lab	\$1,103.59
2/10/2025	Stanley G. Sturgill	\$5,616.00
2/10/2025	Staples	\$151.93
2/10/2025	The Casey Co News	\$43.69
2/10/2025	Uk Ky Clinic Pharmacy	\$1,194.94
2/10/2025	United States Treasury	\$63,978.60
2/10/2025	Usadmin Services Febco Divison	\$39.81
2/10/2025	Waste Connections Of Ky, Inc.	\$527.72
2/12/2025	Accelecom	\$6,040.48
2/12/2025	Bolster Hardware, LLC	\$50.15

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/12/2025	Chris Buckman	\$400.00
2/12/2025	City Of Columbia Gas Dept.	\$608.97
2/12/2025	Clinton County News	\$35.00
2/12/2025	Cumberland County News	\$40.95
2/12/2025	Cyacom, Llc	\$67.23
2/12/2025	Dixon Shane Llc	\$444.97
2/12/2025	DX Engineering	\$5,816.38
2/12/2025	Environmental Waste Systems	\$840.00
2/12/2025	Greensburg Ace	\$59.80
2/12/2025	Herren Family Dentistry	\$876.00
2/12/2025	Jamestown Utilities	\$42.92
2/12/2025	Jennings E Marcum	\$550.00
2/12/2025	Kentucky Utilities	\$111.84
2/12/2025	Lumber King, Inc.	\$5.29
2/12/2025	Norvex Supply	\$127.80
2/12/2025	Quadient Finance Usa, Inc	\$3,504.42
2/12/2025	Rose Heating & Air	\$7,250.00
2/12/2025	South Midway Supply	\$529.09
2/12/2025	Staples	\$41.20
2/12/2025	Summit Fire & Security, Llc	\$420.00
2/12/2025	Tri-County Electric	\$329.02
2/12/2025	Usadmin Services Febco Divison	\$93.00
2/12/2025	Usadmin Services Febco Divison	\$964.09
2/12/2025	Usadmin Services Febco Divison	\$25.00
2/13/2025	Adair Co Community Voice	\$590.00
2/13/2025	B&B Nursery - Campbellsville	\$750.00
2/13/2025	Bluegrass Radiology Assoc Inc.	\$83.67
2/13/2025	Bluegrass Radiology Assoc Inc.	\$93.07
2/13/2025	Commonwealth Journal	\$87.00
2/13/2025	Cumberland County News	\$81.00
2/13/2025	East Kentucky Telecom	\$2,000.20
2/13/2025	Kentucky Traditions Printing, Inc.	\$1,149.06
2/13/2025	Kentucky Utilities	\$4,476.13
2/13/2025	Laboratory Corp Of America	\$98.60
2/13/2025	Lake Cumberland Physican	\$79.04
2/13/2025	Lake Cumberland Reg. Hosp Llc	\$212.23
2/13/2025	Lake Cumberland Reg. Hosp Llc	\$105.86
2/13/2025	Lowe'S	\$1,160.36
2/13/2025	Pathology & Cytology Lab, Inc	\$519.00
2/13/2025	The Times Journal	\$81.00
2/13/2025	Usadmin Services Febco Divison	\$19.19
2/13/2025	Usadmin Services Febco Divison	\$200.69
2/13/2025	Wayne County Hospital, Inc.	\$75.19
2/14/2025	Anderson County Health Depart	\$72.70
2/14/2025	A-Plus Comfort Care Heating & Cooling	\$425.00
2/14/2025	Arrow Exterminators, Inc.	\$370.00
2/14/2025	Ashland-Boyd County Health	\$54.76
2/14/2025	Baptist Health	\$125.00
2/14/2025	Barren River Dist Health Dept	\$474.43

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/14/2025	Boyle County Health Department	\$190.72
2/14/2025	C.V.D.H.D.	\$46.05
2/14/2025	Christian Co Health Dept	\$72.70
2/14/2025	Cintas	\$408.84
2/14/2025	Craig Mcglone	\$300.06
2/14/2025	Devduo	\$6,656.25
2/14/2025	Duo Broadband	\$325.29
2/14/2025	Gathering 66 Memories	\$200.00
2/14/2025	Grayson County Health Dept	\$27.38
2/14/2025	Green River Health Dept	\$246.42
2/14/2025	Jessamine County Health Depart	\$62.79
2/14/2025	Kentucky River District H. D.	\$538.15
2/14/2025	Kentucky Utilities	\$681.03
2/14/2025	Knife Of The Party Catering	\$354.72
2/14/2025	Lincoln Trail Health Dept.	\$1,112.67
2/14/2025	Madison County Health Depart	\$273.80
2/14/2025	McCreary Journal	\$57.00
2/14/2025	Mediacom	\$91.34
2/14/2025	Mercer County Health Department	\$27.38
2/14/2025	Michael Perdue	\$300.00
2/14/2025	Monroe County Health Dept	\$36.35
2/14/2025	Montgomery County Health Dept.	\$27.38
2/14/2025	Muhlenburg Co Health Dept	\$109.52
2/14/2025	Oldham Co Health Dept	\$36.35
2/14/2025	Pike County Health Department	\$298.83
2/14/2025	Purchase District Health Dept	\$27.38
2/14/2025	Ricoh Usa, Inc	\$1,342.45
2/14/2025	Rumpke Of Ky, Inc	\$127.89
2/14/2025	The Adanta Group	\$49.93
2/14/2025	Three Rivers Dist. Health Dept	\$27.38
2/14/2025	Upperline Healthcare Pc	\$111.74
2/14/2025	Usadmin Services Febco Divison	\$583.00
2/14/2025	Usadmin Services Febco Divison	\$35.00
2/14/2025	Vitality Pain Care	\$56.38
2/14/2025	Wall Services	\$1,050.00
2/14/2025	Wedco District Health Dept.	\$153.90
2/14/2025	Whitley County Health Dept	\$100.08
2/14/2025	Wilkerson Transport	\$196.00
2/14/2025	Windstream	\$272.52
2/18/2025	Donald Criswell	\$600.00
2/18/2025	Holston Gases - Monticello	\$1,041.33
2/18/2025	Huffman & Huffman	\$40.00
2/18/2025	Kentucky Utilities	\$225.78
2/18/2025	KY Emergency Power	\$5,616.99
2/18/2025	London Women'S Care	\$20.00
2/18/2025	Margie Hill	\$300.00
2/18/2025	Usadmin Services Febco Divison	\$179.00
2/18/2025	Usadmin Services Febco Divison	\$155.00
2/18/2025	Usadmin Services Febco Divison	\$35.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/18/2025	Usadmin Services Febco Divison	\$53.80
2/18/2025	Vip Imaging Pllc	\$53.92
2/21/2025	At&T Mobility	\$1,073.52
2/21/2025	Atmos Energy	\$202.50
2/21/2025	Blane Vanover	\$7,408.00
2/21/2025	Brown'S Janitorial & Supply	\$1,841.67
2/21/2025	Campbellsville Water & Sewer	\$40.20
2/21/2025	Comcast	\$24.10
2/21/2025	Commonwealth Office Technology	\$353.00
2/21/2025	Cumberland Family Medical Cen	\$10.00
2/21/2025	Department Of Veterans Affairs	\$14.12
2/21/2025	Govconnection, Inc.	\$223.38
2/21/2025	Holston Gases - Monticello	\$575.29
2/21/2025	I G A	\$298.93
2/21/2025	Kentucky Deferred Compensation	\$3,429.00
2/21/2025	Kentucky Deferred Compensation	\$1,720.02
2/21/2025	Kentucky Deferred Compensation	\$440.00
2/21/2025	Kentucky Public Health Assoc.	\$2,550.00
2/21/2025	Kentucky State Treasurer	\$9,999.38
2/21/2025	Kentucky Utilities	\$195.55
2/21/2025	Kentucky Utilities	\$173.99
2/21/2025	Mccreary Co Water Dist	\$61.42
2/21/2025	Nc Child Support Centralized	\$323.07
2/21/2025	Rescue Agency	\$155,000.00
2/21/2025	Ricoh Usa, Inc	\$204.73
2/21/2025	Scrtc	\$49.24
2/21/2025	Serendipity At the Orange Door	\$175.72
2/21/2025	South Ky RECC	\$5,669.46
2/21/2025	Start Corporation	\$152.99
2/21/2025	United States Treasury	\$181.75
2/21/2025	United States Treasury	\$64,750.34
2/21/2025	Usadmin Services Febco Divison	\$166.02
2/21/2025	Usadmin Services Febco Divison	\$264.00
2/21/2025	Usadmin Services Febco Divison	\$1,136.55
2/21/2025	Usadmin Services Febco Divison	\$85.42
2/24/2025	Abby Ellis	\$211.24
2/24/2025	Amanda England	\$41.28
2/24/2025	Amber Ritterbach	\$17.74
2/24/2025	Amy Huff	\$60.74
2/24/2025	Amy Tomlinson	\$210.70
2/24/2025	Angel Mullins	\$250.37
2/24/2025	Angela Gilliam	\$10.00
2/24/2025	Angela Simpson	\$213.28
2/24/2025	Angelia Coffman	\$158.67
2/24/2025	Anita Franklin	\$23.76
2/24/2025	Arlena Collins	\$164.37
2/24/2025	Beverly Smith	\$151.90
2/24/2025	Brandon Adkins	\$163.08
2/24/2025	Brian Ramsey	\$25.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/24/2025	Brittany Murphy	\$164.37
2/24/2025	Brooke Garmon	\$149.32
2/24/2025	Candi Garner	\$5.16
2/24/2025	Carol Huckelby	\$25.00
2/24/2025	Chasity Patterson	\$468.53
2/24/2025	Cheryl Miller	\$120.08
2/24/2025	Cindy Melson	\$3.23
2/24/2025	Cindy Nettles	\$23.22
2/24/2025	Connie Gregory	\$10.00
2/24/2025	Corey Patterson	\$258.69
2/24/2025	Courtney Roberts	\$392.03
2/24/2025	Crissa Rhule	\$10.00
2/24/2025	Cynthia Phillips	\$85.14
2/24/2025	Dawn Redman	\$151.42
2/24/2025	Dawn Whitfill	\$119.65
2/24/2025	Deana Osborne	\$37.84
2/24/2025	Deborah Mayberry	\$74.93
2/24/2025	Dorthy Gregory	\$62.78
2/24/2025	Dustin Smith	\$25.00
2/24/2025	Earl Hudgins	\$116.37
2/24/2025	Edith Hernandez	\$284.45
2/24/2025	Elizabeth Heath	\$122.66
2/24/2025	Eric Denton	\$10.00
2/24/2025	Erica Mitchell	\$104.92
2/24/2025	Freda Doss	\$81.38
2/24/2025	Gabriela Chambers	\$72.24
2/24/2025	Harley Rose	\$69.93
2/24/2025	Heather Capps	\$110.57
2/24/2025	Holly Massengill	\$184.15
2/24/2025	Jamie Isabelle	\$65.36
2/24/2025	Janae Tucker	\$86.92
2/24/2025	Janie Hamm	\$38.81
2/24/2025	Janson Hoskins	\$354.00
2/24/2025	Jarrold Simpson	\$184.77
2/24/2025	Jasmine Hall	\$99.76
2/24/2025	Jefferson Hickman	\$247.92
2/24/2025	Jennifer Brown	\$160.93
2/24/2025	Jennifer Dixon	\$139.86
2/24/2025	Jennifer Harris	\$268.32
2/24/2025	Jeremy Hamilton	\$241.96
2/24/2025	Jessica Arterburn	\$26.34
2/24/2025	Jessica Wells	\$154.48
2/24/2025	John Kingsley	\$25.00
2/24/2025	Jonathan Dye	\$367.15
2/24/2025	Karcyn Brummett	\$134.70
2/24/2025	Karena Howard	\$168.67
2/24/2025	Kathy Barber	\$105.46
2/24/2025	Katie Henderson	\$209.52
2/24/2025	Keila Sullivan	\$35.80

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/24/2025	Kelly Wilson	\$264.56
2/24/2025	Kimberly Foster	\$169.10
2/24/2025	Kristin Casada	\$64.18
2/24/2025	Laura Woodrum	\$156.52
2/24/2025	LeAnn Boils	\$219.68
2/24/2025	Lisa Cowherd	\$268.75
2/24/2025	Lisa Harris	\$6.88
2/24/2025	Lisa Pitman	\$150.81
2/24/2025	Lora Spears	\$265.14
2/24/2025	Lydia Irwin	\$14.30
2/24/2025	Madison Price	\$331.45
2/24/2025	Mara De Angelis	\$151.47
2/24/2025	Mary Ramsey	\$28.92
2/24/2025	Melinda Wilson	\$5.00
2/24/2025	Melody Smith	\$56.87
2/24/2025	Michael Spillman	\$233.30
2/24/2025	Michelle Wesley	\$96.75
2/24/2025	Monica Denney	\$37.84
2/24/2025	Monica Hutchinson	\$210.70
2/24/2025	Natasha Bowmer	\$79.18
2/24/2025	Natasha Whitaker	\$105.46
2/24/2025	Pamela Hale	\$114.49
2/24/2025	Patti Troutman	\$31.82
2/24/2025	Pheleisha Leedom	\$115.36
2/24/2025	Rebecca Atkinson	\$267.14
2/24/2025	Reida Taylor	\$22.36
2/24/2025	Ron Cimala	\$183.93
2/24/2025	Sabrina Merrick	\$296.27
2/24/2025	Sabrina Prater	\$22.04
2/24/2025	Sam Price	\$315.31
2/24/2025	Samantha Barber	\$120.94
2/24/2025	Shannon Matthews	\$15.48
2/24/2025	Shawwna Duvall	\$255.53
2/24/2025	Shelby Akin	\$165.66
2/24/2025	Shirley Roberson Daulton	\$30.96
2/24/2025	Steffani Miller	\$406.22
2/24/2025	Susan Adams	\$25.00
2/24/2025	Tammy King	\$26.77
2/24/2025	Terri Whitehead	\$131.26
2/24/2025	Tiphani Baker	\$135.56
2/24/2025	Tishanna New	\$104.12
2/24/2025	Tracy Aaron	\$205.97
2/24/2025	Troy Hawks	\$275.50
2/24/2025	Vicky Albertson	\$111.43
2/24/2025	Wanda Flowers	\$186.62
2/24/2025	Whitney Jones	\$106.27
2/26/2025	Anthem Blue Cross/Blue Shield	\$140,704.42
2/26/2025	Central Ky Radiology	\$48.87
2/26/2025	Chad Aaron	\$800.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/26/2025	Cumberland Family Medical Cen	\$157.01
2/26/2025	Davis Heating & Air	\$165.00
2/26/2025	Devduo	\$2,534.94
2/26/2025	Dishman Rentals & Dev. LLC	\$550.00
2/26/2025	Dixon Shane Llc	\$77.71
2/26/2025	Docubit, Llc	\$510.00
2/26/2025	Donald Propes SR	\$500.00
2/26/2025	Environmental Waste Systems	\$930.00
2/26/2025	Greensburg Ace	\$11.18
2/26/2025	Hemocue America	\$1,690.00
2/26/2025	Jeff Jones	\$400.00
2/26/2025	Jones Excavating	\$400.00
2/26/2025	Kentucky Utilities	\$2,666.91
2/26/2025	Linda Smith	\$600.00
2/26/2025	Medical Center At Albany	\$40.87
2/26/2025	Michael D Phelps	\$600.00
2/26/2025	Norvex Supply	\$1,380.08
2/26/2025	P&C Labs, Llc	\$112.00
2/26/2025	Pam Pierce	\$1,011.00
2/26/2025	Richie Pharmacal Co, Inc	\$374.00
2/26/2025	Ricoh Usa, Inc	\$1,611.19
2/26/2025	Saint Joseph Health Hb Epic-Pp	\$93.73
2/26/2025	Silent Guard Security, Inc.	\$4,786.79
2/26/2025	Staples	\$394.13
2/26/2025	Subway	\$118.78
2/26/2025	Taylor Regional Hospital	\$95.90
2/26/2025	Tj Health Coulumbia Inc	\$14.34
2/26/2025	Total Access Group	\$547.00
2/26/2025	Usadmin Services Febco Divison	\$14.45
2/26/2025	Usadmin Services Febco Divison	\$83.42
2/26/2025	Windstream	\$111.61
2/27/2025	Monticello Bank Mastercard	\$12,655.98
2/28/2025	Air-Flo Products	\$63.54
2/28/2025	Amazon Capital Services, Inc	\$4,525.97
2/28/2025	Asd Healthcare	\$866.34
2/28/2025	Bolster Hardware, LLC	\$70.96
2/28/2025	Brown Supply Co., Ltd.	\$161.00
2/28/2025	Clinton County News	\$42.00
2/28/2025	Columbiamagazine.Com	\$400.00
2/28/2025	Epperson Incorporated	\$2,162.72
2/28/2025	Govconnection, Inc.	\$7,488.41
2/28/2025	Greensburg Record-Herald	\$57.53
2/28/2025	Harmony & Hope LLC	\$800.00
2/28/2025	Herren Family Dentistry	\$100.00
2/28/2025	Kentucky Utilities	\$341.20
2/28/2025	Klean & Shine Janitorial	\$4,890.00
2/28/2025	Ky. Retirement Systems	\$412,791.75
2/28/2025	Lake Cumberland Medical Assoc	\$140.58
2/28/2025	Lumber King, Inc.	\$55.34

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
2/28/2025	Masterworks Landscaping	\$1,240.00
2/28/2025	McCreary Journal	\$296.38
2/28/2025	Mediacom	\$91.34
2/28/2025	Monticello Utility Comm.	\$69.72
2/28/2025	Quadient Finance Usa, Inc	\$200.00
2/28/2025	Rains Gas INC	\$320.00
2/28/2025	Ricoh Usa, Inc	\$126.67
2/28/2025	School Specialty	\$225.00
2/28/2025	Sharlene Shackelford	\$600.00
2/28/2025	Sonny'S Real Pit Bar-B-Q	\$232.98
2/28/2025	The Food Wagon	\$300.00
2/28/2025	The Wayne Weekly	\$352.23
2/28/2025	Thompson Drug Somerset INC	\$90.52
2/28/2025	Thompson Drug Somerset INC	\$24.37
2/28/2025	Total Access Group	\$398.21
2/28/2025	Usadmin Services Febco Divison	\$270.00
2/28/2025	Usadmin Services Febco Divison	\$217.73
2/28/2025	Usadmin Services Febco Divison	\$631.14
2/28/2025	Usadmin Services Febco Divison	\$17.16
2/28/2025	Windstream	\$140.88
3/5/2025	Abby Ellis	\$89.12
3/5/2025	Accelecom	\$6,040.48
3/5/2025	Aflac	\$3,689.04
3/5/2025	Amber Ritterbach	\$17.74
3/5/2025	Amy Huff	\$149.32
3/5/2025	Amy Tomlinson	\$176.73
3/5/2025	Angel Mullins	\$266.71
3/5/2025	Angela Gilliam	\$59.88
3/5/2025	Angela Simpson	\$21.50
3/5/2025	Angelia Coffman	\$286.81
3/5/2025	Anita Franklin	\$126.96
3/5/2025	Arlena Collins	\$173.83
3/5/2025	Beverly Smith	\$110.62
3/5/2025	Brandon Adkins	\$162.22
3/5/2025	Brian Ramsey	\$25.00
3/5/2025	Brittany Murphy	\$178.56
3/5/2025	Brooke Garmon	\$111.05
3/5/2025	Burkesville Gas Co.	\$738.81
3/5/2025	Candi Garner	\$11.18
3/5/2025	Carol Huckelby	\$25.00
3/5/2025	Chad Aaron	\$880.00
3/5/2025	Chasity Patterson	\$183.24
3/5/2025	Cheryl Miller	\$119.22
3/5/2025	Cindy Melson	\$79.12
3/5/2025	Cindy Nettles	\$3.44
3/5/2025	City Of Burkesville	\$155.78
3/5/2025	Connie Arnold	\$42.57
3/5/2025	Corey Patterson	\$156.58
3/5/2025	Courtney Roberts	\$124.76

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/5/2025	Crissa Rhule	\$10.00
3/5/2025	Custom Data Processing, Inc.	\$1,496.00
3/5/2025	Cynthia Phillips	\$29.24
3/5/2025	Cyacom, Llc	\$164.34
3/5/2025	Dawn Redman	\$224.52
3/5/2025	Dawn Whitfill	\$83.96
3/5/2025	Deborah Mayberry	\$55.15
3/5/2025	Dorthy Gregory	\$68.80
3/5/2025	Dustin Smith	\$25.00
3/5/2025	Earl Hudgins	\$68.64
3/5/2025	Edith Hernandez	\$257.14
3/5/2025	Elizabeth Heath	\$63.32
3/5/2025	Eric Denton	\$10.00
3/5/2025	Erica Mitchell	\$137.60
3/5/2025	Freda Doss	\$10.00
3/5/2025	Gabriela Chambers	\$24.08
3/5/2025	Greensburg Water & Sewer	\$61.37
3/5/2025	Hansel Properties LLC	\$840.00
3/5/2025	Harley Rose	\$46.28
3/5/2025	Heather Capps	\$216.78
3/5/2025	Herren Family Dentistry	\$370.10
3/5/2025	Holly Massengill	\$277.46
3/5/2025	Jamie Isabelle	\$92.88
3/5/2025	Janae Tucker	\$69.72
3/5/2025	Janet Cowherd	\$55.04
3/5/2025	Janie Hamm	\$67.62
3/5/2025	Janson Hoskins	\$173.83
3/5/2025	Jarrold Simpson	\$100.25
3/5/2025	Jefferson Hickman	\$181.46
3/5/2025	Jennifer Brown	\$151.04
3/5/2025	Jennifer Dixon	\$71.06
3/5/2025	Jennifer Harris	\$213.28
3/5/2025	Jeremy Hamilton	\$100.25
3/5/2025	Jessica Arterburn	\$120.51
3/5/2025	Jessica Wells	\$181.57
3/5/2025	John Kingsley	\$74.88
3/5/2025	Jonathan Dye	\$143.62
3/5/2025	Karcyn Brummett	\$82.24
3/5/2025	Karena Howard	\$111.48
3/5/2025	Kathy Barber	\$222.85
3/5/2025	Katie Henderson	\$196.19
3/5/2025	Keila Sullivan	\$50.85
3/5/2025	Kelly Wilson	\$245.21
3/5/2025	Kentucky Deferred Compensation	\$1,720.00
3/5/2025	Kentucky Deferred Compensation	\$440.00
3/5/2025	Kentucky Deferred Compensation	\$3,429.00
3/5/2025	Kentucky Utilities	\$162.41
3/5/2025	Kimberly Foster	\$199.63
3/5/2025	Kristin Casada	\$35.80

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/5/2025	Laura Woodrum	\$202.10
3/5/2025	LeAnn Boils	\$169.93
3/5/2025	Lisa Cowherd	\$325.51
3/5/2025	Lisa Harris	\$6.88
3/5/2025	Lisa Pitman	\$92.13
3/5/2025	Lora Spears	\$146.26
3/5/2025	Lydia Irwin	\$89.29
3/5/2025	Madison Price	\$137.23
3/5/2025	Mako Medical Laboratories LLC	\$726.83
3/5/2025	Mara De Angelis	\$110.19
3/5/2025	Mary Ramsey	\$28.06
3/5/2025	Melinda Wilson	\$5.00
3/5/2025	Melody Smith	\$89.12
3/5/2025	Michael Spillman	\$64.93
3/5/2025	Michelle Wesley	\$150.07
3/5/2025	Monica Denney	\$31.82
3/5/2025	Monica Hutchinson	\$53.32
3/5/2025	Natasha Bowmer	\$203.88
3/5/2025	Natasha Whitaker	\$156.20
3/5/2025	Nc Child Support Centralized	\$323.07
3/5/2025	One Cross Health Clinic	\$173.00
3/5/2025	Pamela Hale	\$128.25
3/5/2025	Patti Troutman	\$36.12
3/5/2025	Pheleisha Leedom	\$129.03
3/5/2025	Quadiant Leasing Usa, Inc	\$440.49
3/5/2025	Rebecca Atkinson	\$233.17
3/5/2025	Reida Taylor	\$27.52
3/5/2025	Ricoh Usa, Inc	\$598.34
3/5/2025	Ron Cimala	\$105.89
3/5/2025	Rtec	\$326.00
3/5/2025	Sabrina Merrick	\$37.41
3/5/2025	Sabrina Prater	\$11.72
3/5/2025	Sam Price	\$25.00
3/5/2025	Samantha Barber	\$191.46
3/5/2025	Shannon Matthews	\$20.64
3/5/2025	Shawwna Duvall	\$281.76
3/5/2025	Shelby Akin	\$132.12
3/5/2025	Shirley Roberson Daulton	\$30.96
3/5/2025	Steffani Miller	\$238.28
3/5/2025	Susan Adams	\$71.44
3/5/2025	Tammy Catron	\$24.08
3/5/2025	Tammy King	\$74.50
3/5/2025	Tammy Pickett	\$54.18
3/5/2025	Terri Whitehead	\$82.67
3/5/2025	Tiphani Baker	\$50.42
3/5/2025	Tishanna New	\$64.56
3/5/2025	Tracy Aaron	\$185.76
3/5/2025	TRH Anesthesia LLC	\$200.00
3/5/2025	Troy Hawks	\$102.83

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/5/2025	United States Treasury	\$62,091.50
3/5/2025	Usadmin Services Febco Divison	\$10.00
3/5/2025	Usadmin Services Febco Divison	\$150.27
3/5/2025	Usadmin Services Febco Divison	\$350.00
3/5/2025	Vicky Albertson	\$112.72
3/5/2025	Wanda Flowers	\$125.56
3/5/2025	Wex Bank	\$299.72
3/5/2025	Whitney Jones	\$261.93
3/5/2025	Wilkerson Transport	\$704.00
3/5/2025	Wilkerson Transport	\$206.00
3/5/2025	Wilkerson Transport	\$236.00
3/10/2025	Allen County Health Dept	\$136.43
3/10/2025	Anderson County Health Depart	\$208.66
3/10/2025	Anthem Dental & Vision	\$6,188.42
3/10/2025	Ashland-Boyd County Health	\$209.13
3/10/2025	Barren River Dist Health Dept	\$802.52
3/10/2025	Boyle County Health Department	\$335.18
3/10/2025	Breathitt County Health Dept	\$54.29
3/10/2025	C.V.D.H.D.	\$71.76
3/10/2025	Christian Co Health Dept	\$109.52
3/10/2025	City Of Liberty	\$42.43
3/10/2025	Department Of Veterans Affairs	\$140.52
3/10/2025	Devduo	\$10,541.25
3/10/2025	East Kentucky Telecom	\$2,003.81
3/10/2025	Ernie Melton	\$70.00
3/10/2025	Govconnection, Inc.	\$4,396.85
3/10/2025	Grayson County Health Dept	\$91.11
3/10/2025	Green River Health Dept	\$263.89
3/10/2025	Grogans Inc	\$6,099.10
3/10/2025	Holston Gases - Monticello	\$310.82
3/10/2025	Jessamine County Health Depart	\$126.52
3/10/2025	Kentucky River District H. D.	\$849.88
3/10/2025	Kentucky Utilities	\$218.86
3/10/2025	Kentucky Utilities	\$235.16
3/10/2025	Lawrence Co Health Dept	\$8.97
3/10/2025	Lincoln County Health Depart	\$82.14
3/10/2025	Lincoln Trail Health Dept.	\$2,013.86
3/10/2025	Madison County Health Depart	\$164.28
3/10/2025	Marshall Co Health Dept	\$91.11
3/10/2025	Mercer County Health Department	\$35.88
3/10/2025	Monroe County Health Dept	\$8.97
3/10/2025	Muhlenburg Co Health Dept	\$273.80
3/10/2025	North Central Dist Health Dept	\$72.70
3/10/2025	Oldham Co Health Dept	\$91.11
3/10/2025	Pennyrile District Health Dept	\$8.97
3/10/2025	Pike County Health Department	\$262.48
3/10/2025	Purchase District Health Dept	\$27.38
3/10/2025	Somerset Utilities	\$2,479.42
3/10/2025	Three Rivers Dist. Health Dept	\$36.35

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/10/2025	Usadmin Services Febco Divison	\$399.04
3/10/2025	Usadmin Services Febco Divison	\$207.48
3/10/2025	Usadmin Services Febco Divison	\$481.23
3/10/2025	Vaxcare Corporation	\$1,438.77
3/10/2025	Waste Connections Of Ky, Inc.	\$527.72
3/10/2025	Wedco District Health Dept.	\$409.29
3/10/2025	Whitley County Health Dept	\$63.26
3/11/2025	Kentucky Utilities	\$204.54
3/11/2025	Usadmin Services Febco Divison	\$16.58
3/11/2025	Usadmin Services Febco Divison	\$15.00
3/11/2025	Usadmin Services Febco Divison	\$335.91
3/11/2025	Usadmin Services Febco Divison	\$285.53
3/11/2025	Walmart Capital One	\$8,927.80
3/14/2025	Albany Municipal Water Works	\$134.85
3/14/2025	Bolster Hardware, LLC	\$26.99
3/14/2025	CCS Medical Inc	\$110.61
3/14/2025	Cintas	\$408.84
3/14/2025	City Of Columbia Gas Dept.	\$400.66
3/14/2025	Corbin Utilities Comm	\$160.08
3/14/2025	Custom Data Processing, Inc.	\$2,000.00
3/14/2025	Davis Heating & Air	\$1,932.93
3/14/2025	Duo Broadband	\$325.29
3/14/2025	Govconnection, Inc.	\$6,108.81
3/14/2025	Grogans Inc	\$2,308.30
3/14/2025	Innovative Bus Concepts	\$572.60
3/14/2025	Jamestown Utilities	\$45.51
3/14/2025	Judy Estep	\$600.00
3/14/2025	Kentucky Power Co	\$558.68
3/14/2025	Kentucky Utilities	\$3,071.76
3/14/2025	Kentucky Utilities	\$999.20
3/14/2025	Laura Gatlin Graphic Designer	\$850.00
3/14/2025	Lowe'S	\$358.92
3/14/2025	Milltown Construction Inc	\$250.00
3/14/2025	Quadient Leasing Usa, Inc	\$1,515.60
3/14/2025	Ricoh Usa, Inc	\$180.11
3/14/2025	Rumpke Of Ky, Inc	\$128.23
3/14/2025	Speedway Prepaid Card Llc	\$4,465.95
3/14/2025	Uk Ky Clinic Pharmacy	\$229.89
3/14/2025	Usadmin Services Febco Divison	\$35.90
3/18/2025	Abby Ellis	\$168.24
3/18/2025	Amber Ritterbach	\$57.30
3/18/2025	Amy Huff	\$120.94
3/18/2025	Amy Tomlinson	\$79.12
3/18/2025	Angel Mullins	\$239.62
3/18/2025	Angela Gilliam	\$10.00
3/18/2025	Angela Simpson	\$115.24
3/18/2025	Angelia Coffman	\$232.63
3/18/2025	Anita Franklin	\$41.82
3/18/2025	Arlena Collins	\$197.91

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/18/2025	Ashley Poynter	\$1.72
3/18/2025	Beverly Smith	\$175.55
3/18/2025	Brandon Adkins	\$184.58
3/18/2025	Brian Ramsey	\$25.00
3/18/2025	Brian Simmons	\$111.80
3/18/2025	Brigette Bender	\$8.60
3/18/2025	Brittany Murphy	\$163.94
3/18/2025	Brooke Garmon	\$177.70
3/18/2025	Candi Garner	\$6.88
3/18/2025	Carol Huckelby	\$25.00
3/18/2025	Chasity Patterson	\$281.71
3/18/2025	Cheryl Miller	\$151.04
3/18/2025	Christine Weyman	\$39.56
3/18/2025	Cindy Melson	\$36.55
3/18/2025	Cindy Nettles	\$2.58
3/18/2025	Corey Patterson	\$326.00
3/18/2025	Courtney Roberts	\$220.65
3/18/2025	Crissa Rhule	\$319.60
3/18/2025	Dawn Redman	\$167.76
3/18/2025	Dawn Whitfill	\$120.08
3/18/2025	Deana Osborne	\$27.95
3/18/2025	Deborah Mayberry	\$117.93
3/18/2025	Dorthy Gregory	\$37.84
3/18/2025	Dustin Smith	\$25.00
3/18/2025	Earl Hudgins	\$84.98
3/18/2025	Edith Hernandez	\$126.43
3/18/2025	Elizabeth Heath	\$153.19
3/18/2025	Eric Denton	\$10.00
3/18/2025	Erica Mitchell	\$133.73
3/18/2025	Freda Doss	\$188.88
3/18/2025	Gabriela Chambers	\$71.38
3/18/2025	Harley Rose	\$93.58
3/18/2025	Heather Capps	\$155.72
3/18/2025	Holly Massengill	\$263.70
3/18/2025	Jamie Isabelle	\$123.84
3/18/2025	Janae Tucker	\$104.12
3/18/2025	Janie Hamm	\$18.60
3/18/2025	Janson Hoskins	\$335.94
3/18/2025	Jarrold Simpson	\$178.51
3/18/2025	Jefferson Hickman	\$254.56
3/18/2025	Jeffrey Neagle	\$29.24
3/18/2025	Jennifer Brown	\$151.04
3/18/2025	Jennifer Dixon	\$359.59
3/18/2025	Jennifer Harris	\$264.02
3/18/2025	Jeremy Hamilton	\$324.28
3/18/2025	Jessica Arterburn	\$65.90
3/18/2025	Jessica Wells	\$218.55
3/18/2025	John Kingsley	\$28.44
3/18/2025	Jonathan Dye	\$171.14

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/18/2025	Karcyn Brummett	\$39.24
3/18/2025	Karena Howard	\$169.96
3/18/2025	Kathy Barber	\$219.84
3/18/2025	Katie Henderson	\$194.04
3/18/2025	Keila Sullivan	\$60.31
3/18/2025	Kelly Wilson	\$370.34
3/18/2025	Kimberly Foster	\$96.86
3/18/2025	Kristin Casada	\$16.88
3/18/2025	Laura Woodrum	\$89.44
3/18/2025	LeAnn Boils	\$167.13
3/18/2025	Lisa Cowherd	\$178.02
3/18/2025	Lisa Harris	\$10.75
3/18/2025	Lisa Pitman	\$161.35
3/18/2025	Lora Spears	\$152.28
3/18/2025	Lori Turner	\$23.65
3/18/2025	Lydia Irwin	\$60.74
3/18/2025	Madison Price	\$208.61
3/18/2025	Mara De Angelis	\$86.11
3/18/2025	Mary Ramsey	\$53.86
3/18/2025	Melinda Wilson	\$21.34
3/18/2025	Melody Smith	\$71.49
3/18/2025	Michael Spillman	\$120.83
3/18/2025	Michelle Wesley	\$110.51
3/18/2025	Monica Hutchinson	\$121.26
3/18/2025	Natasha Bowmer	\$101.54
3/18/2025	Natasha Whitaker	\$215.97
3/18/2025	Pamela Hale	\$126.10
3/18/2025	Patti Troutman	\$76.54
3/18/2025	Pheleisha Leedom	\$155.90
3/18/2025	Rebecca Atkinson	\$268.86
3/18/2025	Reida Taylor	\$73.96
3/18/2025	Ron Cimala	\$59.14
3/18/2025	Sabrina Merrick	\$117.82
3/18/2025	Sabrina Prater	\$28.49
3/18/2025	Sam Price	\$50.80
3/18/2025	Samantha Barber	\$191.46
3/18/2025	Shannon Matthews	\$11.18
3/18/2025	Shawwna Duvall	\$315.73
3/18/2025	Shelby Akin	\$171.68
3/18/2025	Shirley Roberson Daulton	\$30.96
3/18/2025	Steffani Miller	\$261.93
3/18/2025	Susan Adams	\$135.08
3/18/2025	Tamara Jenkins	\$97.39
3/18/2025	Tammy King	\$168.24
3/18/2025	Terri Whitehead	\$155.77
3/18/2025	Tiphani Baker	\$47.84
3/18/2025	Tishanna New	\$104.12
3/18/2025	Tracy Aaron	\$208.98
3/18/2025	Troy Hawks	\$185.82

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/18/2025	Tyler Baker	\$2.15
3/18/2025	Vicky Albertson	\$239.14
3/18/2025	Wanda Flowers	\$239.08
3/18/2025	Whitney Jones	\$80.04
3/19/2025	Baptist Health	\$117.60
3/19/2025	Concord Radiology	\$73.45
3/19/2025	Grand Central Apts of Somerset LLC	\$625.00
3/19/2025	Harmony & Hope LLC	\$800.00
3/19/2025	Herren Family Dentistry	\$897.90
3/19/2025	Kentucky Utilities	\$230.08
3/19/2025	Laboratory Corp Of America	\$185.04
3/19/2025	Margie Hill	\$300.00
3/19/2025	P&C Labs, Llc	\$466.00
3/19/2025	Taylor County Recc	\$178.03
3/19/2025	Taylor County Recc	\$261.18
3/19/2025	Taylor Regional Hospital	\$949.00
3/19/2025	Taylor Regional Medical Group	\$224.60
3/19/2025	Tj Health Coulumbia Inc	\$8.69
3/19/2025	Usadmin Services Febco Divison	\$194.03
3/19/2025	Usadmin Services Febco Divison	\$741.93
3/19/2025	Usadmin Services Febco Divison	\$17.03
3/19/2025	Vip Imaging Pllc	\$53.92
3/19/2025	Vip Imaging Pllc	\$29.72
3/19/2025	Wayne County Hospital, Inc.	\$75.19
3/20/2025	Anthem Blue Cross/Blue Shield	\$137,867.80
3/20/2025	Anthem Dental & Vision	\$6,090.02
3/20/2025	Atmos Energy	\$160.87
3/20/2025	Campbellsville Water & Sewer	\$40.20
3/20/2025	Cintas	\$152.95
3/20/2025	Columbia/Adair Utilities Dist	\$173.45
3/20/2025	Commonwealth Office Technology	\$353.00
3/20/2025	Huffman & Huffman	\$54.97
3/20/2025	Jane Todd Crawford Hospital	\$153.40
3/20/2025	Kentucky Deferred Compensation	\$1,720.00
3/20/2025	Kentucky Deferred Compensation	\$3,429.00
3/20/2025	Kentucky Deferred Compensation	\$440.00
3/20/2025	Kentucky State Treasurer	\$9,663.03
3/20/2025	Modern Distributors, Inc	\$125.00
3/20/2025	Nc Child Support Centralized	\$323.07
3/20/2025	Quadient Finance Usa, Inc	\$650.00
3/20/2025	South Ky RECC	\$4,158.98
3/20/2025	Start Corporation	\$152.99
3/20/2025	Tri-County Electric	\$395.61
3/20/2025	United States Treasury	\$66,889.47
3/20/2025	Usadmin Services Febco Divison	\$220.85
3/20/2025	Vaxcare Corporation	\$2,374.04
3/24/2025	A-1 Cooling Inc	\$90.00
3/24/2025	Air-Flo Products	\$250.28
3/24/2025	Amazon Capital Services, Inc	\$10,644.86

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/24/2025	Commonwealth Pain Associates, PLLC	\$354.80
3/24/2025	Custom Data Processing, Inc.	\$272,763.15
3/24/2025	Department Of Veterans Affairs	\$105.52
3/24/2025	Kentucky Utilities	\$305.31
3/24/2025	One Cross Health Clinic	\$25.00
3/24/2025	Science Hill Milling Co	\$83.90
3/24/2025	Somerset Ace Hardware	\$39.75
3/24/2025	Starpoint Inc	\$250,000.00
3/24/2025	Ups	\$31.43
3/24/2025	Usadmin Services Febco Divison	\$113.96
3/24/2025	Wex Bank	\$545.24
3/25/2025	AspenDental	\$869.00
3/25/2025	Burton Ace Hardware	\$258.36
3/25/2025	Commercial Printing	\$297.50
3/25/2025	Cumberland Vinyl LLC	\$28,066.00
3/25/2025	Docubit, Llc	\$899.00
3/25/2025	Epperson Incorporated	\$573.08
3/25/2025	Foster Trophy	\$74.00
3/25/2025	Greensburg Ace	\$68.05
3/25/2025	Hemocue America	\$4,557.00
3/25/2025	Henson Ace Hardware	\$53.74
3/25/2025	Jeff Jones	\$450.00
3/25/2025	Jeffries Supply	\$24.96
3/25/2025	Kentucky Utilities	\$5,303.89
3/25/2025	Lumber King, Inc.	\$37.78
3/25/2025	Rescue Agency	\$5,000.00
3/25/2025	Signarama-Somerset	\$44.42
3/25/2025	The Dowell Furniture Co. INC	\$130.00
3/25/2025	Total Access Group	\$474.81
3/25/2025	Usadmin Services Febco Divison	\$246.00
3/25/2025	Usadmin Services Febco Divison	\$21.75
3/25/2025	Usadmin Services Febco Divison	\$650.40
3/25/2025	Zollner Lawn Care	\$596.00
3/26/2025	Adair Progress, Inc.	\$458.09
3/26/2025	Asd Healthcare	\$3,442.79
3/26/2025	Brown'S Janitorial & Supply	\$1,841.67
3/26/2025	Central Ky News-Journal	\$281.48
3/26/2025	Dixon Shane Llc	\$142.38
3/26/2025	Eurotrol, Inc	\$1,205.00
3/26/2025	Kentucky Utilities	\$189.38
3/26/2025	Lydia Irwin	\$77.62
3/26/2025	Pam Pierce	\$961.00
3/26/2025	South Midway Supply	\$86.54
3/26/2025	Summit Fire & Security, Llc	\$879.79
3/26/2025	The Casey Co News	\$250.35
3/26/2025	Vaxcare Corporation	\$848.37
3/26/2025	Whay Radio Station	\$250.00
3/26/2025	Wkym Radio & Media	\$300.00
3/26/2025	Wkyr Radio Station	\$320.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
3/27/2025	Monticello Bank Mastercard	\$22,365.14
3/28/2025	At&T Mobility	\$1,022.96
3/28/2025	Blane Vanover	\$11,383.00
3/28/2025	Environmental Waste Systems	\$920.00
3/28/2025	Kentucky Utilities	\$559.11
3/28/2025	Koorsen Fire & Security	\$548.00
3/28/2025	Mccreary Co. Chamber Of Commer	\$55.00
3/28/2025	Ricoh Usa, Inc	\$2,612.70
3/28/2025	Ricoh Usa, Inc	\$1,815.92
3/28/2025	Scott Solid Waste - Tn	\$548.69
3/28/2025	Scrtc	\$49.24
3/28/2025	Silent Guard Security, Inc.	\$4,786.79
3/28/2025	Summit Fire & Security, Llc	\$420.00
3/28/2025	Usadmin Services Febco Divison	\$224.13
3/28/2025	Windstream	\$522.99
3/31/2025	Burton Ace Hardware	\$176.95
3/31/2025	Foster Trophy	\$42.00
3/31/2025	Green River Building Supply	\$142.89
3/31/2025	KKHB, LLP	\$100.00
3/31/2025	Klean & Shine Janitorial	\$2,445.00
3/31/2025	Ky. Retirement Systems	\$411,769.96
3/31/2025	Monticello Utility Comm.	\$65.99
3/31/2025	Richie Pharmacal Co, Inc	\$480.00
3/31/2025	Sanofi Pasteur, Inc.	\$3,538.11
3/31/2025	Somerset Ace Hardware	\$71.80
3/31/2025	Somerset-Burnside Garage	\$209.00
3/31/2025	Usadmin Services Febco Divison	\$492.64
3/31/2025	Usadmin Services Febco Divison	\$36.81
3/31/2025	Usadmin Services Febco Divison	\$11.99
4/2/2025	Melissa Ladd	\$180.00
4/2/2025	Stephen Wood	\$1,105.00
4/3/2025	A-1 Cooling Inc	\$90.00
4/3/2025	Aflac	\$3,676.84
4/3/2025	B&B Nursery - Campbellsville	\$510.00
4/3/2025	Bluegrass Radiology Assoc Inc.	\$53.92
4/3/2025	Bolster Hardware, LLC	\$22.58
4/3/2025	Burkesville Gas Co.	\$426.80
4/3/2025	Central Ky Radiology	\$21.38
4/3/2025	Chad Aaron	\$880.00
4/3/2025	City Of Liberty	\$37.02
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Concord Radiology	\$112.51
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Concord Radiology	\$73.45
4/3/2025	Custom Data Processing, Inc.	\$748.00
4/3/2025	Henson Ace Hardware	\$119.98

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/3/2025	Holston Gases - Monticello	\$150.00
4/3/2025	Keller Trailer Sales	\$265.70
4/3/2025	Kentucky Deferred Compensation	\$1,719.99
4/3/2025	Kentucky Deferred Compensation	\$440.00
4/3/2025	Kentucky Deferred Compensation	\$3,428.99
4/3/2025	Lake Cumberland Reg. Hosp Llc	\$59.48
4/3/2025	Lumber King, Inc.	\$59.25
4/3/2025	Mediacom	\$91.34
4/3/2025	Michael D Phelps	\$600.00
4/3/2025	Michael Perdue	\$300.00
4/3/2025	Nc Child Support Centralized	\$323.07
4/3/2025	Norvex Supply	\$2,050.77
4/3/2025	Ricoh Usa, Inc	\$126.67
4/3/2025	School Specialty	\$225.00
4/3/2025	Staples	\$283.96
4/3/2025	Thompson Drug Somerset INC	\$81.28
4/3/2025	Tk Elevator Corp	\$1,196.50
4/3/2025	Usadmin Services Febco Divison	\$2,100.00
4/3/2025	Usadmin Services Febco Divison	\$204.39
4/4/2025	A-1 Cooling Inc	\$2,990.00
4/4/2025	Albany Municipal Water Works	\$127.96
4/4/2025	All Season Lawn Equipment	\$180.46
4/4/2025	Amazon Capital Services, Inc	\$5,323.92
4/4/2025	Asd Healthcare	\$732.84
4/4/2025	Atlas Pain & Spine	\$51.61
4/4/2025	Cintas	\$137.51
4/4/2025	Dishman Rentals & Dev. LLC	\$550.00
4/4/2025	Ernie Melton	\$70.00
4/4/2025	Holston Gases - Monticello	\$216.36
4/4/2025	Holston Gases - Monticello	\$150.00
4/4/2025	Iheartmedia	\$658.00
4/4/2025	Innovative Bus Concepts	\$195.00
4/4/2025	Jamestown Utilities	\$84.36
4/4/2025	Kaco Insurance Agency	\$3,107.29
4/4/2025	Kentucky Utilities	\$112.04
4/4/2025	Lake Cumberland Compass	\$765.00
4/4/2025	Lynn Imaging	\$699.00
4/4/2025	Pearl Douglas Combs	\$700.00
4/4/2025	Ricoh Usa, Inc	\$598.34
4/4/2025	Rtec	\$760.00
4/4/2025	Sanofi Pasteur, Inc.	\$534.09
4/4/2025	Starpoint Inc	\$660,000.00
4/4/2025	Thompson Drug Somerset INC	\$44.83
4/4/2025	UK Healthcare Hospitals	\$25.00
4/4/2025	Uk Ky Clinic Pharmacy	\$165.82
4/4/2025	VelocityEHS	\$1,929.38
4/4/2025	Waste Connections Of Ky, Inc.	\$525.30
4/7/2025	Abby Ellis	\$168.24
4/7/2025	Amanda England	\$65.36

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/7/2025	Amber Ritterbach	\$48.70
4/7/2025	Amy Huff	\$130.06
4/7/2025	Amy Tomlinson	\$292.32
4/7/2025	Angel Mullins	\$258.97
4/7/2025	Angela Gilliam	\$10.00
4/7/2025	Angelia Coffman	\$167.48
4/7/2025	Anita Franklin	\$90.84
4/7/2025	Arlena Collins	\$72.35
4/7/2025	Beverly Smith	\$232.31
4/7/2025	Brandon Adkins	\$224.57
4/7/2025	Brian Ramsey	\$25.00
4/7/2025	Brian Simmons	\$223.84
4/7/2025	Bridgett Kean	\$32.68
4/7/2025	Brigette Bender	\$4.73
4/7/2025	Brittany Murphy	\$217.26
4/7/2025	Brooke Garmon	\$148.03
4/7/2025	Candi Garner	\$36.98
4/7/2025	Carol Huckelby	\$25.00
4/7/2025	Chasity Patterson	\$260.21
4/7/2025	Cheryl Miller	\$154.48
4/7/2025	Christine Weyman	\$104.92
4/7/2025	Christy Thrasher	\$43.00
4/7/2025	Cindy Melson	\$97.61
4/7/2025	Cindy Nettles	\$50.74
4/7/2025	Corey Patterson	\$297.62
4/7/2025	Courtney Roberts	\$471.27
4/7/2025	Crissa Rhule	\$319.17
4/7/2025	Dawn Redman	\$265.80
4/7/2025	Dawn Whitfill	\$81.81
4/7/2025	Deborah Mayberry	\$105.89
4/7/2025	Dorthy Gregory	\$63.64
4/7/2025	Dustin Smith	\$25.00
4/7/2025	Earl Hudgins	\$84.98
4/7/2025	Edith Hernandez	\$261.24
4/7/2025	Elizabeth Heath	\$156.20
4/7/2025	Eric Denton	\$10.00
4/7/2025	Erica Mitchell	\$107.50
4/7/2025	Freda Doss	\$156.63
4/7/2025	Gabriela Chambers	\$72.24
4/7/2025	Harley Rose	\$109.06
4/7/2025	Heather Capps	\$190.34
4/7/2025	Holly Massengill	\$328.63
4/7/2025	Janae Tucker	\$69.72
4/7/2025	Janet Cowherd	\$57.62
4/7/2025	Janie Hamm	\$17.31
4/7/2025	Janson Hoskins	\$304.05
4/7/2025	Jarrold Simpson	\$123.04
4/7/2025	Jefferson Hickman	\$208.12
4/7/2025	Jeffrey Neagle	\$198.66

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/7/2025	Jennifer Brown	\$177.27
4/7/2025	Jennifer Dixon	\$250.37
4/7/2025	Jennifer Harris	\$223.60
4/7/2025	Jeremy Hamilton	\$224.95
4/7/2025	Jessica Arterburn	\$193.18
4/7/2025	Jessica Reyes	\$22.36
4/7/2025	Jessica Wells	\$239.19
4/7/2025	John Kingsley	\$55.96
4/7/2025	Jonathan Dye	\$283.37
4/7/2025	Karcyn Brummett	\$85.25
4/7/2025	Karena Howard	\$129.11
4/7/2025	Kathy Barber	\$211.67
4/7/2025	Katie Henderson	\$111.05
4/7/2025	Kaylene Bush	\$54.18
4/7/2025	Keila Sullivan	\$111.91
4/7/2025	Kelly Wilson	\$250.80
4/7/2025	Kentucky State Treasurer	\$10,280.77
4/7/2025	Kimberly Foster	\$167.38
4/7/2025	Kristin Casada	\$217.72
4/7/2025	Laura Woodrum	\$217.58
4/7/2025	LeAnn Boils	\$161.38
4/7/2025	Leticia Tucker	\$15.48
4/7/2025	Lisa Cowherd	\$373.67
4/7/2025	Lisa Harris	\$7.74
4/7/2025	Lisa Pitman	\$91.58
4/7/2025	Lora Spears	\$258.92
4/7/2025	Lori Turner	\$21.50
4/7/2025	Lydia Irwin	\$47.41
4/7/2025	Madison Price	\$124.76
4/7/2025	Mara De Angelis	\$123.52
4/7/2025	Mary Ramsey	\$41.82
4/7/2025	Megan Harrison	\$44.72
4/7/2025	Melinda Wilson	\$30.80
4/7/2025	Melissa Tucker	\$25.37
4/7/2025	Melody Smith	\$155.77
4/7/2025	Michael Jones	\$107.93
4/7/2025	Michael Spillman	\$73.10
4/7/2025	Michelle Wesley	\$142.76
4/7/2025	Monica Denney	\$62.78
4/7/2025	Monica Hutchinson	\$274.12
4/7/2025	Natasha Bowmer	\$135.08
4/7/2025	Natasha Whitaker	\$195.33
4/7/2025	Pamela Hale	\$172.11
4/7/2025	Patti Troutman	\$54.18
4/7/2025	Pheleisha Leedom	\$195.28
4/7/2025	Rebecca Atkinson	\$227.58
4/7/2025	Reida Taylor	\$27.52
4/7/2025	Rhonda Knight	\$37.84
4/7/2025	Ron Cimala	\$80.04

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/7/2025	Sabrina Merrick	\$37.84
4/7/2025	Sabrina Prater	\$38.81
4/7/2025	Sam Price	\$87.78
4/7/2025	Samantha Barber	\$225.00
4/7/2025	Savannah Lewis	\$23.49
4/7/2025	Shannon Matthews	\$54.61
4/7/2025	Shawwna Duvall	\$363.46
4/7/2025	Shelby Akin	\$196.62
4/7/2025	Shirley Daniels	\$21.50
4/7/2025	Shirley Roberson Daulton	\$30.96
4/7/2025	Steffani Miller	\$286.44
4/7/2025	Susan Adams	\$318.58
4/7/2025	Tammy King	\$143.73
4/7/2025	Tammy Pickett	\$55.04
4/7/2025	Tara Watters	\$25.80
4/7/2025	Terri Whitehead	\$121.80
4/7/2025	Tiphani Baker	\$186.33
4/7/2025	Tishanna New	\$104.12
4/7/2025	Tracy Aaron	\$237.09
4/7/2025	Troy Hawks	\$242.58
4/7/2025	United States Treasury	\$63,224.76
4/7/2025	Usadmin Services Febco Divison	\$1,374.50
4/7/2025	Usadmin Services Febco Divison	\$167.47
4/7/2025	Usadmin Services Febco Divison	\$280.73
4/7/2025	Usadmin Services Febco Divison	\$157.05
4/7/2025	Vicky Albertson	\$175.50
4/7/2025	Wanda Flowers	\$75.68
4/7/2025	Whitney Jones	\$187.54
4/8/2025	Allan'S Of Central Ky	\$319.20
4/8/2025	Hansel Properties LLC	\$840.00
4/8/2025	Kentucky Utilities	\$133.19
4/8/2025	Kentucky Utilities	\$133.51
4/8/2025	Kentucky Utilities	\$92.12
4/8/2025	Labcorp Of America (Inactive)	\$130.98
4/8/2025	Walmart Capital One	\$8,837.62
4/11/2025	Asd Healthcare	\$400.35
4/11/2025	Bolster Hardware, LLC	\$27.98
4/11/2025	Burton Ace Hardware	\$105.95
4/11/2025	Cintas	\$365.37
4/11/2025	City Of Burkesville	\$163.28
4/11/2025	Columbia/Adair Utilities Dist	\$161.23
4/11/2025	Cumberland County News	\$292.65
4/11/2025	Dal-Rs, Inc.	\$71.43
4/11/2025	East Kentucky Telecom	\$2,007.83
4/11/2025	Green River Building Supply	\$6.49
4/11/2025	Grogans Inc	\$6,822.38
4/11/2025	K & T Saw Shop	\$41.97
4/11/2025	Kentucky Utilities	\$4,909.92
4/11/2025	Mccreary Co Water Dist	\$72.06

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/11/2025	Modern Distributors, Inc	\$125.00
4/11/2025	Quadient Leasing Usa, Inc	\$380.46
4/11/2025	Rescue Agency	\$23,000.00
4/11/2025	Ricoh Usa, Inc	\$716.06
4/11/2025	S Media	\$2,325.00
4/11/2025	Somerset Ace Hardware	\$57.96
4/11/2025	Somerset Utilities	\$988.18
4/11/2025	Summit Fire & Security, Llc	\$420.00
4/11/2025	The Times Journal	\$364.65
4/11/2025	Tri-County Electric	\$378.52
4/11/2025	Usadmin Services Febco Divison	\$479.95
4/11/2025	Usadmin Services Febco Divison	\$11.66
4/11/2025	Windstream	\$281.20
4/11/2025	Wjrs Radio	\$400.00
4/11/2025	Wrs Group, Ltd	\$1,489.51
4/15/2025	Allen County Health Dept	\$72.70
4/15/2025	Anderson County Health Depart	\$108.58
4/15/2025	Ashland-Boyd County Health	\$208.19
4/15/2025	Atmos Energy	\$113.71
4/15/2025	Barren River Dist Health Dept	\$1,030.53
4/15/2025	Boyle County Health Department	\$406.57
4/15/2025	Breathitt County Health Dept	\$8.97
4/15/2025	C.V.D.H.D.	\$288.92
4/15/2025	Christian Co Health Dept	\$54.29
4/15/2025	Devduo	\$12,405.00
4/15/2025	Donald Propes SR	\$500.00
4/15/2025	Grayson County Health Dept	\$109.52
4/15/2025	Green River Health Dept	\$127.46
4/15/2025	Greensburg Water & Sewer	\$61.37
4/15/2025	Herren Family Dentistry	\$533.63
4/15/2025	Jessamine County Health Depart	\$189.78
4/15/2025	Kentucky Power Co	\$316.29
4/15/2025	Kentucky River District H. D.	\$1,009.11
4/15/2025	Kentucky Utilities	\$90.69
4/15/2025	Lincoln County Health Depart	\$27.38
4/15/2025	Lincoln Trail Health Dept.	\$2,240.46
4/15/2025	London Women'S Care	\$45.00
4/15/2025	Lowe'S	\$3,979.80
4/15/2025	Madison County Health Depart	\$547.60
4/15/2025	Margie Hill	\$300.00
4/15/2025	Marshall Co Health Dept	\$45.32
4/15/2025	Mercer County Health Department	\$36.35
4/15/2025	Monroe County Health Dept	\$54.76
4/15/2025	Muhlenburg Co Health Dept	\$72.70
4/15/2025	North Central Dist Health Dept	\$136.43
4/15/2025	Oldham Co Health Dept	\$82.14
4/15/2025	One Cross Health Clinic	\$173.00
4/15/2025	Pennyrile District Health Dept	\$82.14
4/15/2025	Pike County Health Department	\$515.52

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/15/2025	Purchase District Health Dept	\$45.32
4/15/2025	Sandy Valley Transportation	\$47.00
4/15/2025	Somerset Utilities	\$865.63
4/15/2025	Taylor County Recc	\$143.97
4/15/2025	Taylor County Recc	\$231.25
4/15/2025	The Food Wagon	\$520.00
4/15/2025	Three Rivers Dist. Health Dept	\$54.76
4/15/2025	Usadmin Services Febco Divison	\$115.49
4/15/2025	Usadmin Services Febco Divison	\$47.05
4/15/2025	Usadmin Services Febco Divison	\$70.34
4/15/2025	Usadmin Services Febco Divison	\$127.61
4/15/2025	Wedco District Health Dept.	\$371.53
4/15/2025	Whitley County Health Dept	\$198.75
4/17/2025	Cumberland Family Medical Cen	\$110.49
4/17/2025	Kentucky Utilities	\$111.34
4/17/2025	Laboratory Corp Of America	\$144.14
4/17/2025	Medical Center At Albany	\$40.87
4/17/2025	P&C Labs, Llc	\$467.00
4/17/2025	Taylor Regional Hospital	\$95.90
4/17/2025	Vip Imaging Pllc	\$29.72
4/18/2025	4Imprint, Inc	\$1,072.79
4/18/2025	Adair Progress, Inc.	\$86.94
4/18/2025	Amazon Capital Services, Inc	\$6,382.66
4/18/2025	Asd Healthcare	\$6,504.99
4/18/2025	Atlas Pain & Spine	\$16.62
4/18/2025	Clinton County News	\$332.50
4/18/2025	Comcast	\$12.62
4/18/2025	Commonwealth Journal	\$225.00
4/18/2025	Custom Data Processing, Inc.	\$20,000.00
4/18/2025	Duo Broadband	\$325.49
4/18/2025	Environmental Waste Systems	\$40.00
4/18/2025	Govconnection, Inc.	\$35.00
4/18/2025	Grand Central Apts of Somerset LLC	\$625.00
4/18/2025	Kentucky Deferred Compensation	\$1,720.00
4/18/2025	Kentucky Deferred Compensation	\$3,429.01
4/18/2025	Kentucky Deferred Compensation	\$440.00
4/18/2025	Kentucky State Treasurer	\$9,837.76
4/18/2025	Kentucky Utilities	\$1,240.16
4/18/2025	London Women'S Care	\$35.00
4/18/2025	Luke King	\$30.96
4/18/2025	McCreary Journal	\$69.00
4/18/2025	Nc Child Support Centralized	\$323.07
4/18/2025	Norvex Supply	\$1,670.46
4/18/2025	Robert Drake, Md	\$27.52
4/18/2025	Rodney Dick	\$27.52
4/18/2025	Science Hill Milling Co	\$85.90
4/18/2025	Shoreline Communications - WHVE	\$400.00
4/18/2025	Shoreline Communications - WKDO	\$400.00
4/18/2025	Shoreline Communications - WVLC	\$612.45

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/18/2025	Signarama-Somerset	\$44.41
4/18/2025	South Ky RECC	\$3,338.67
4/18/2025	Starpoint Inc	\$214.00
4/18/2025	Stephen Mckinley	\$49.88
4/18/2025	The Wayne Weekly	\$416.24
4/18/2025	Total Access Group	\$558.00
4/18/2025	United States Treasury	\$63,765.10
4/18/2025	Usadmin Services Febco Divison	\$258.00
4/18/2025	Usadmin Services Febco Divison	\$207.32
4/18/2025	Usadmin Services Febco Divison	\$100.00
4/18/2025	Wall Services	\$1,100.00
4/18/2025	Wany - Radio - Media	\$320.00
4/21/2025	Abby Ellis	\$165.06
4/21/2025	Amber Ritterbach	\$67.96
4/21/2025	Amy Huff	\$52.00
4/21/2025	Amy Tomlinson	\$31.08
4/21/2025	Angel Mullins	\$252.91
4/21/2025	Angela Gilliam	\$10.00
4/21/2025	Angelia Coffman	\$173.04
4/21/2025	Anita Franklin	\$21.76
4/21/2025	Arlena Collins	\$188.09
4/21/2025	Beverly Smith	\$191.62
4/21/2025	Brandon Adkins	\$204.08
4/21/2025	Brian Ramsey	\$25.00
4/21/2025	Brigette Bender	\$21.79
4/21/2025	Brittany Murphy	\$186.18
4/21/2025	Brooke Garmon	\$84.22
4/21/2025	Candi Garner	\$6.72
4/21/2025	Carol Huckelby	\$25.00
4/21/2025	Chasity Patterson	\$97.29
4/21/2025	Cheryl Miller	\$190.30
4/21/2025	Cindy Melson	\$3.15
4/21/2025	Cindy Nettles	\$2.52
4/21/2025	Corey Patterson	\$221.08
4/21/2025	Courtney Roberts	\$217.74
4/21/2025	Crissa Rhule	\$286.71
4/21/2025	Dawn Redman	\$157.72
4/21/2025	Dawn Whitfill	\$84.34
4/21/2025	Deborah Mayberry	\$60.68
4/21/2025	Dorthy Gregory	\$44.52
4/21/2025	Dustin Smith	\$25.00
4/21/2025	Earl Hudgins	\$36.96
4/21/2025	Edith Hernandez	\$247.80
4/21/2025	Elizabeth Heath	\$150.92
4/21/2025	Eric Denton	\$10.00
4/21/2025	Erica Mitchell	\$178.62
4/21/2025	Freda Doss	\$153.20
4/21/2025	Gabriela Chambers	\$47.60
4/21/2025	Harley Rose	\$85.64

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/21/2025	Heather Capps	\$162.76
4/21/2025	Holly Massengill	\$247.04
4/21/2025	Jamie Isabelle	\$76.44
4/21/2025	Janae Tucker	\$85.20
4/21/2025	Janie Hamm	\$13.44
4/21/2025	Janson Hoskins	\$131.80
4/21/2025	Jarrold Simpson	\$154.82
4/21/2025	Jefferson Hickman	\$151.06
4/21/2025	Jeffrey Neagle	\$31.82
4/21/2025	Jennifer Brown	\$110.80
4/21/2025	Jennifer Dixon	\$204.88
4/21/2025	Jennifer Harris	\$231.00
4/21/2025	Jeremy Hamilton	\$107.51
4/21/2025	Jessica Arterburn	\$61.20
4/21/2025	Jessica Reyes	\$54.60
4/21/2025	Jessica Wells	\$202.85
4/21/2025	John Kingsley	\$26.68
4/21/2025	Jonathan Dye	\$124.75
4/21/2025	Karcyn Brummett	\$10.00
4/21/2025	Karena Howard	\$144.32
4/21/2025	Kathy Barber	\$162.22
4/21/2025	Katie Henderson	\$133.00
4/21/2025	Kaylene Bush	\$8.40
4/21/2025	Keila Sullivan	\$197.92
4/21/2025	Kelly Wilson	\$356.07
4/21/2025	Kimberly Foster	\$220.03
4/21/2025	Kristin Casada	\$72.16
4/21/2025	Laura Woodrum	\$181.28
4/21/2025	LeAnn Boils	\$155.59
4/21/2025	Leigh Ann Sadler	\$117.10
4/21/2025	Leslie Streeval	\$93.30
4/21/2025	Leticia Tucker	\$50.40
4/21/2025	Lisa Cowherd	\$211.68
4/21/2025	Lisa Harris	\$6.31
4/21/2025	Lisa Pitman	\$107.23
4/21/2025	Lora Spears	\$81.94
4/21/2025	Lydia Irwin	\$45.70
4/21/2025	Madison Price	\$135.26
4/21/2025	Mara De Angelis	\$115.50
4/21/2025	Mary Ramsey	\$107.02
4/21/2025	Melinda Wilson	\$5.00
4/21/2025	Melody Smith	\$88.96
4/21/2025	Michael Jones	\$102.92
4/21/2025	Michael Spillman	\$18.90
4/21/2025	Michelle Wesley	\$94.50
4/21/2025	Monica Hutchinson	\$77.28
4/21/2025	Natasha Bowmer	\$88.64
4/21/2025	Natasha Whitaker	\$210.13
4/21/2025	Pamela Hale	\$158.48

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/21/2025	Patti Troutman	\$33.60
4/21/2025	Pheleisha Leedom	\$181.91
4/21/2025	Rebecca Atkinson	\$289.27
4/21/2025	Reida Taylor	\$61.32
4/21/2025	Ron Cimala	\$25.00
4/21/2025	Sabrina Merrick	\$70.56
4/21/2025	Sabrina Prater	\$33.60
4/21/2025	Sam Price	\$115.30
4/21/2025	Samantha Barber	\$187.32
4/21/2025	Shannon Matthews	\$17.27
4/21/2025	Shawwna Duvall	\$336.76
4/21/2025	Shelby Akin	\$146.25
4/21/2025	Shirley Roberson Daulton	\$15.12
4/21/2025	Steffani Miller	\$191.36
4/21/2025	Susan Adams	\$161.08
4/21/2025	Tammy King	\$96.01
4/21/2025	Tammy Sluder	\$117.10
4/21/2025	Terri Whitehead	\$144.82
4/21/2025	Tiphani Baker	\$166.56
4/21/2025	Tishanna New	\$102.28
4/21/2025	Tracy Aaron	\$179.56
4/21/2025	Troy Hawks	\$226.05
4/21/2025	Vicky Albertson	\$137.56
4/21/2025	Wanda Flowers	\$162.12
4/21/2025	Whitney Jones	\$104.38
4/22/2025	Anthem Blue Cross/Blue Shield	\$137,867.80
4/22/2025	Anthem Dental & Vision	\$6,090.02
4/22/2025	Campbellsville Water & Sewer	\$40.20
4/22/2025	Campbellsville-Taylor County	\$175.00
4/22/2025	City Of Columbia Gas Dept.	\$241.11
4/22/2025	Docubit, Llc	\$1,620.00
4/22/2025	Quadiant Finance Usa, Inc	\$200.00
4/22/2025	Rumpke Of Ky, Inc	\$127.33
4/22/2025	Scrtc	\$49.27
4/22/2025	South Ky RECC	\$273.79
4/22/2025	Start Corporation	\$152.99
4/22/2025	Uk Ky Clinic Pharmacy	\$33.73
4/22/2025	Usadmin Services Febco Divison	\$63.92
4/22/2025	Usadmin Services Febco Divison	\$235.95
4/22/2025	Usadmin Services Febco Divison	\$20.20
4/22/2025	Usadmin Services Febco Divison	\$216.60
4/24/2025	All Season Lawn Equipment	\$11.00
4/24/2025	Asd Healthcare	\$36.10
4/24/2025	At&T Mobility	\$1,028.34
4/24/2025	Blane Vanover	\$14,163.00
4/24/2025	Bluegrass Radiology Assoc Inc.	\$91.23
4/24/2025	Brown'S Janitorial & Supply	\$1,841.67
4/24/2025	Burton Ace Hardware	\$171.72
4/24/2025	Commercial Printing	\$660.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/24/2025	Commonwealth Journal	\$39.00
4/24/2025	Commonwealth Office Technology	\$353.00
4/24/2025	Dal-Rs, Inc.	\$1.93
4/24/2025	Dormakaba USA inc.	\$6,174.07
4/24/2025	Epperson Incorporated	\$3,366.00
4/24/2025	Greensburg Record-Herald	\$397.62
4/24/2025	Jeffries Supply	\$6.49
4/24/2025	Kentucky Traditions Printing, Inc.	\$232.03
4/24/2025	Kentucky Utilities	\$1,433.28
4/24/2025	Lake Cumberland Reg. Hosp Llc	\$120.85
4/24/2025	Lumber King, Inc.	\$131.66
4/24/2025	McCreary Journal	\$256.13
4/24/2025	Mckesson Medical Surgical	\$899.30
4/24/2025	Pam Pierce	\$961.00
4/24/2025	Ricoh Usa, Inc	\$1,701.13
4/24/2025	Silent Guard Security, Inc.	\$4,786.79
4/24/2025	Smith Lawn Care	\$85.00
4/24/2025	Somerset Ace Hardware	\$60.09
4/24/2025	Speedway Prepaid Card Llc	\$579.95
4/24/2025	Staples	\$567.84
4/24/2025	Taylor County Tire Sales Inc.	\$134.95
4/24/2025	Taylor Regional Hospital	\$17.47
4/24/2025	The Wayne Weekly	\$34.60
4/24/2025	UK Healthcare Hospitals	\$40.00
4/24/2025	Usadmin Services Febco Divison	\$78.11
4/24/2025	Usadmin Services Febco Divison	\$108.01
4/24/2025	Vaxcare Corporation	\$2,488.57
4/24/2025	Windstream	\$256.63
4/28/2025	Adair County Fiscal Court	\$451.96
4/28/2025	City Of Burkesville	\$167.78
4/28/2025	City Of Columbia	\$903.93
4/28/2025	City Of Greensburg	\$559.83
4/28/2025	City Of Jamestown	\$1,537.58
4/28/2025	City Of Somerset	\$4,108.72
4/28/2025	City Treasuer	\$1,957.70
4/28/2025	Clinton Co Occupational Tax	\$1,265.29
4/28/2025	Cumberland County Board of Education	\$348.76
4/28/2025	Cumberland County Fiscal Court	\$1,223.51
4/28/2025	Mccreary Co Water Dist	\$73.92
4/28/2025	Mccreary Co. Tax Administrator	\$2,457.04
4/28/2025	Monticello Bank Mastercard	\$31,750.62
4/28/2025	Orkin Pest Control	\$684.00
4/28/2025	Pulaski Co Tax Administrator	\$5,478.11
4/28/2025	Ricoh Usa, Inc	\$114.79
4/28/2025	Russell Co. Government	\$1,537.62
4/28/2025	Taylor Co Occupational Tax	\$1,909.73
4/28/2025	The Adanta Group	\$71.89
4/28/2025	Usadmin Services Febco Divison	\$51.00
4/28/2025	Usadmin Services Febco Divison	\$154.94

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
4/28/2025	Usadmin Services Febco Divison	\$25.00
4/28/2025	Wayne Co. Tax Administrator	\$1,573.55
4/30/2025	Connections Telehealth Consort	\$9,350.00
4/30/2025	Department Of Veterans Affairs	\$90.00
4/30/2025	Harmony & Hope LLC	\$800.00
4/30/2025	Kentucky Deferred Compensation	\$440.00
4/30/2025	Kentucky Deferred Compensation	\$3,429.00
4/30/2025	Kentucky Deferred Compensation	\$1,719.99
4/30/2025	Kentucky Utilities	\$338.60
4/30/2025	Klean & Shine Janitorial	\$2,445.00
4/30/2025	Ky. Retirement Systems	\$423,313.50
4/30/2025	Linda Smith	\$600.00
4/30/2025	Michael D Phelps	\$600.00
4/30/2025	Michael Perdue	\$300.00
4/30/2025	Nc Child Support Centralized	\$323.07
4/30/2025	Pikeville Medical Center Inc	\$2,026.71
4/30/2025	United States Treasury	\$64,138.41
4/30/2025	Usadmin Services Febco Divison	\$266.97
5/5/2025	Abby Ellis	\$164.56
5/5/2025	Aflac	\$3,676.84
5/5/2025	Allison Brown	\$23.94
5/5/2025	Amber Ritterbach	\$94.00
5/5/2025	Amy Huff	\$43.60
5/5/2025	Amy Tomlinson	\$28.56
5/5/2025	Angel Mullins	\$196.90
5/5/2025	Angela Simpson	\$136.08
5/5/2025	Angelia Coffman	\$213.78
5/5/2025	Anita Franklin	\$44.02
5/5/2025	Arlena Collins	\$207.40
5/5/2025	Ashley Poynter	\$3.36
5/5/2025	Beverly Smith	\$180.52
5/5/2025	Brandon Adkins	\$221.26
5/5/2025	Brian Ramsey	\$25.00
5/5/2025	Bridgett Kean	\$27.72
5/5/2025	Brigette Bender	\$9.24
5/5/2025	Brittany Fox	\$21.00
5/5/2025	Brittany Murphy	\$237.64
5/5/2025	Brooke Garmon	\$174.64
5/5/2025	Candi Garner	\$3.36
5/5/2025	Carol Huckelby	\$25.00
5/5/2025	Cary Busack	\$57.79
5/5/2025	Chasity Patterson	\$214.84
5/5/2025	Cheryl Miller	\$190.60
5/5/2025	CHI Saint Joseph Medical Group	\$187.46
5/5/2025	Christine Weyman	\$50.40
5/5/2025	Cindy Melson	\$2.94
5/5/2025	Cindy Nettles	\$1.68
5/5/2025	Corey Patterson	\$311.02
5/5/2025	Courtney Roberts	\$179.98

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/5/2025	Crissa Rhule	\$305.26
5/5/2025	Custom Data Processing, Inc.	\$748.00
5/5/2025	Dawn Redman	\$262.30
5/5/2025	Dawn Whitfill	\$131.80
5/5/2025	Deborah Mayberry	\$59.56
5/5/2025	Dishman Rentals & Dev. LLC	\$550.00
5/5/2025	Don Franklin Chevrolet Buick	\$82.66
5/5/2025	Donald Propes SR	\$500.00
5/5/2025	Dustin Smith	\$25.00
5/5/2025	Earl Hudgins	\$35.24
5/5/2025	Edith Hernandez	\$127.34
5/5/2025	Elizabeth Heath	\$146.92
5/5/2025	Eric Denton	\$10.00
5/5/2025	Erica Mitchell	\$49.56
5/5/2025	Freda Doss	\$151.12
5/5/2025	Gabriela Chambers	\$23.52
5/5/2025	Greensburg Water & Sewer	\$61.37
5/5/2025	Harley Rose	\$85.64
5/5/2025	Heather Capps	\$212.32
5/5/2025	Herren Family Dentistry	\$290.00
5/5/2025	Holly Massengill	\$229.24
5/5/2025	Jamie Isabelle	\$134.40
5/5/2025	Janae Tucker	\$72.88
5/5/2025	Janie Hamm	\$107.44
5/5/2025	Janson Hoskins	\$553.80
5/5/2025	Jarrold Simpson	\$222.82
5/5/2025	Jefferson Hickman	\$186.06
5/5/2025	Jeffrey Neagle	\$54.60
5/5/2025	Jennifer Brown	\$144.40
5/5/2025	Jennifer Dixon	\$123.40
5/5/2025	Jennifer Harris	\$147.84
5/5/2025	Jeremy Hamilton	\$328.24
5/5/2025	Jessica Arterburn	\$101.98
5/5/2025	Jessica Wells	\$186.40
5/5/2025	John Kingsley	\$26.68
5/5/2025	Johnson Controls Fire Protect	\$2,368.32
5/5/2025	Jonathan Dye	\$168.42
5/5/2025	Jonathan Gosser	\$283.42
5/5/2025	Karcyn Brummett	\$96.52
5/5/2025	Karena Howard	\$189.76
5/5/2025	Kathy Barber	\$162.88
5/5/2025	Katie Henderson	\$144.82
5/5/2025	Katlynn Combs	\$26.88
5/5/2025	Keila Sullivan	\$75.52
5/5/2025	Kelly Wilson	\$189.76
5/5/2025	Kelsey Antle	\$18.90
5/5/2025	Kentucky State Treasurer	\$9,917.93
5/5/2025	Kentucky Utilities	\$233.86
5/5/2025	Kentucky Utilities	\$72.63

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/5/2025	Kimberly Foster	\$222.52
5/5/2025	Kristin Casada	\$176.28
5/5/2025	Laboratory Corp Of America	\$30.00
5/5/2025	Laboratory Corp Of America	\$30.00
5/5/2025	Laura Woodrum	\$189.00
5/5/2025	LeAnn Boils	\$177.37
5/5/2025	Leigh Ann Sadler	\$153.71
5/5/2025	Leslie Streeval	\$12.52
5/5/2025	Leticia Tucker	\$100.80
5/5/2025	Lisa Cowherd	\$329.28
5/5/2025	Lisa Harris	\$11.34
5/5/2025	Lisa Pitman	\$132.04
5/5/2025	Lora Spears	\$178.30
5/5/2025	Lori Turner	\$21.00
5/5/2025	Lydia Irwin	\$27.89
5/5/2025	Madison Price	\$202.66
5/5/2025	Mara De Angelis	\$100.30
5/5/2025	Mary Ramsey	\$21.34
5/5/2025	Mediacom	\$92.24
5/5/2025	Melinda Wilson	\$5.00
5/5/2025	Melissa Tucker	\$22.51
5/5/2025	Melody Smith	\$86.44
5/5/2025	Michael Jones	\$25.00
5/5/2025	Michael Spillman	\$105.42
5/5/2025	Michelle Wesley	\$84.00
5/5/2025	Monica Hutchinson	\$124.32
5/5/2025	Monticello Utility Comm.	\$67.23
5/5/2025	Natasha Bowmer	\$171.16
5/5/2025	Natasha Whitaker	\$181.78
5/5/2025	Pamela Hale	\$192.70
5/5/2025	Patti Troutman	\$158.34
5/5/2025	Pheleisha Leedom	\$113.32
5/5/2025	Quadient Leasing Usa, Inc	\$360.00
5/5/2025	Rebecca Atkinson	\$279.64
5/5/2025	Reida Taylor	\$62.09
5/5/2025	Ricoh Usa, Inc	\$126.67
5/5/2025	Ron Cimala	\$51.04
5/5/2025	Sabrina Merrick	\$207.73
5/5/2025	Sabrina Prater	\$60.82
5/5/2025	Sam Price	\$115.30
5/5/2025	Samantha Barber	\$187.24
5/5/2025	Shannon Matthews	\$28.56
5/5/2025	Shawna Duvall	\$350.62
5/5/2025	Shelby Akin	\$175.06
5/5/2025	Sherri Gibson	\$38.64
5/5/2025	Shirley Roberson Daulton	\$48.72
5/5/2025	Speedway Prepaid Card Llc	\$19,258.45
5/5/2025	Steffani Miller	\$254.74
5/5/2025	Susan Adams	\$110.68

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/5/2025	Tammy Catron	\$30.24
5/5/2025	Tammy King	\$79.30
5/5/2025	Tammy Pickett	\$35.28
5/5/2025	Tammy Sluder	\$177.22
5/5/2025	Tanya Denney	\$38.56
5/5/2025	Terminix Processing Center	\$372.00
5/5/2025	Terri Whitehead	\$91.48
5/5/2025	Thompson Drug Somerset INC	\$91.78
5/5/2025	Tiphani Baker	\$153.08
5/5/2025	Tishanna New	\$102.28
5/5/2025	Tracy Aaron	\$146.16
5/5/2025	Troy Hawks	\$172.00
5/5/2025	Usadmin Services Febco Divison	\$137.20
5/5/2025	Vicky Albertson	\$117.40
5/5/2025	Wanda Flowers	\$110.88
5/5/2025	Whitney Jones	\$259.78
5/6/2025	Advent Health Manchester	\$32.52
5/6/2025	Atmos Energy	\$35.88
5/6/2025	Burkesville Gas Co.	\$186.62
5/6/2025	Campbellsville Water & Sewer	\$44.80
5/6/2025	City Of Liberty	\$40.24
5/6/2025	Ernie Melton	\$70.00
5/6/2025	Jamestown Utilities	\$42.92
5/6/2025	Kentucky Utilities	\$87.96
5/6/2025	Rtec	\$10.00
5/6/2025	Sassy Spoon Catering LLC	\$597.50
5/6/2025	Usadmin Services Febco Divison	\$97.24
5/6/2025	Usadmin Services Febco Divison	\$25.00
5/6/2025	Walmart Capital One	\$6,006.89
5/8/2025	Toby Pratt	\$50.25
5/9/2025	Allen County Health Dept	\$27.38
5/9/2025	Anderson County Health Depart	\$108.11
5/9/2025	Ashland-Boyd County Health	\$91.11
5/9/2025	Baptist Health	\$117.60
5/9/2025	Barren River Dist Health Dept	\$738.79
5/9/2025	Boyle County Health Department	\$515.52
5/9/2025	C.V.D.H.D.	\$440.94
5/9/2025	Christian Co Health Dept	\$254.92
5/9/2025	Columbia/Adair Utilities Dist	\$194.43
5/9/2025	Devduo	\$13,601.25
5/9/2025	Grayson County Health Dept	\$182.22
5/9/2025	Green River Health Dept	\$136.43
5/9/2025	Jessamine County Health Depart	\$199.69
5/9/2025	Kentucky River District H. D.	\$1,158.06
5/9/2025	Kentucky Utilities	\$69.85
5/9/2025	Laboratory Corp Of America	\$201.10
5/9/2025	Lawrence Co Heatlh Dept	\$27.38
5/9/2025	Lincoln Trail Health Dept.	\$2,386.33
5/9/2025	Madison County Health Depart	\$465.46

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/9/2025	Marshall Co Health Dept	\$228.01
5/9/2025	Medical Center At Albany	\$40.87
5/9/2025	Mercer County Health Department	\$44.85
5/9/2025	Monroe County Health Dept	\$8.97
5/9/2025	Muhlenburg Co Health Dept	\$90.64
5/9/2025	Newborn & Kids Health Center	\$139.40
5/9/2025	North Central Dist Health Dept	\$228.01
5/9/2025	Oldham Co Health Dept	\$191.19
5/9/2025	P&C Labs, Llc	\$709.00
5/9/2025	Pike County Health Department	\$191.19
5/9/2025	Purchase District Health Dept	\$254.92
5/9/2025	Three Rivers Dist. Health Dept	\$154.84
5/9/2025	Uk Ky Clinic Pharmacy	\$236.68
5/9/2025	Usadmin Services Febco Divison	\$35.00
5/9/2025	Usadmin Services Febco Divison	\$25.00
5/9/2025	Usadmin Services Febco Divison	\$308.71
5/9/2025	Vip Imaging Pllc	\$29.72
5/9/2025	Wedco District Health Dept.	\$308.27
5/9/2025	Whitley County Health Dept	\$335.18
5/9/2025	Wilkerson Transport	\$574.00
5/14/2025	A-1 Cooling Inc	\$14,800.00
5/14/2025	Albany Municipal Water Works	\$128.24
5/14/2025	Asd Healthcare	\$294.60
5/14/2025	Building Solutions	\$500.00
5/14/2025	City Of Columbia Gas Dept.	\$129.96
5/14/2025	Comcast	\$12.24
5/14/2025	Cumberland Gutter, LLC	\$550.00
5/14/2025	Duo Broadband	\$325.49
5/14/2025	East Kentucky Telecom	\$2,006.96
5/14/2025	Greensburg Ace	\$94.99
5/14/2025	Hands On Originals, Inc.	\$1,957.85
5/14/2025	Jennifer Brown	\$1,500.00
5/14/2025	Kentucky Traditions Printing, Inc.	\$216.05
5/14/2025	Kentucky Utilities	\$1,396.54
5/14/2025	Kentucky Utilities	\$1,759.71
5/14/2025	Kentucky Utilities	\$770.79
5/14/2025	Kentucky Utilities	\$163.88
5/14/2025	Kentucky Utilities	\$147.68
5/14/2025	Kentucky Utilities	\$473.34
5/14/2025	Kentucky Utilities	\$1,219.42
5/14/2025	Ky Youth Health Network	\$450.00
5/14/2025	Ky Youth Health Network	\$180.00
5/14/2025	Lowe'S	\$977.67
5/14/2025	Magic Monograms Inc.	\$99.50
5/14/2025	Modern Distributors, Inc	\$125.00
5/14/2025	Positive Promotions, Inc.	\$1,420.22
5/14/2025	Quadient Finance Usa, Inc	\$300.00
5/14/2025	Quadient Finance Usa, Inc	\$3,000.00
5/14/2025	Quadient Finance Usa, Inc	\$500.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/14/2025	Ricoh Usa, Inc	\$598.34
5/14/2025	Rose Heating & Air	\$6,500.00
5/14/2025	Rumpke Of Ky, Inc	\$127.12
5/14/2025	Somerset Utilities	\$1,279.12
5/14/2025	Somerset-Burnside Garage	\$24,823.00
5/14/2025	South Ky Pools And Patio	\$353.64
5/14/2025	South Ky RECC	\$2,597.22
5/14/2025	Strack Heating & Air, Inc.	\$749.00
5/14/2025	Summit Fire & Security, Llc	\$420.00
5/14/2025	The Food Wagon	\$320.00
5/14/2025	Tri-County Electric	\$391.17
5/14/2025	Ups	\$27.46
5/14/2025	Usadmin Services Febco Divison	\$18.38
5/14/2025	Usadmin Services Febco Divison	\$619.12
5/14/2025	Usadmin Services Febco Divison	\$1,238.04
5/14/2025	Usadmin Services Febco Divison	\$123.15
5/14/2025	Waste Connections Of Ky, Inc.	\$525.30
5/15/2025	Air-Flo Products	\$363.05
5/15/2025	All Season Lawn Equipment	\$1,259.97
5/15/2025	Atlas Pain & Spine	\$10.88
5/15/2025	Bolster Hardware, LLC	\$38.22
5/15/2025	Bolster Hardware, LLC	\$163.91
5/15/2025	Bolster Hardware, LLC	\$33.48
5/15/2025	Kentucky Traditions Printing, Inc.	\$56.44
5/15/2025	Kentucky Utilities	\$85.73
5/15/2025	Lockness Medical	\$4,525.00
5/15/2025	Nc Child Support Centralized	\$323.07
5/15/2025	Norvex Supply	\$112.02
5/15/2025	Taylor County Recc	\$164.31
5/15/2025	Taylor County Recc	\$127.30
5/15/2025	Thompson Drug Somerset INC	\$126.45
5/15/2025	UK Healthcare Hospitals	\$70.00
5/15/2025	Usadmin Services Febco Divison	\$212.63
5/15/2025	Your Empowered Sexuality, Inc	\$1,000.00
5/19/2025	Amazon Capital Services, Inc	\$7,326.39
5/19/2025	Asd Healthcare	\$222.85
5/19/2025	Big M Discount	\$50.26
5/19/2025	Burton Ace Hardware	\$34.52
5/19/2025	Govconnection, Inc.	\$8,588.87
5/19/2025	Green River Building Supply	\$8.99
5/19/2025	Kentucky Deferred Compensation	\$1,719.99
5/19/2025	Kentucky Deferred Compensation	\$3,429.00
5/19/2025	Kentucky Deferred Compensation	\$440.00
5/19/2025	United States Treasury	\$64,161.54
5/19/2025	Usadmin Services Febco Divison	\$120.14
5/19/2025	Usadmin Services Febco Divison	\$214.10
5/19/2025	Usadmin Services Febco Divison	\$21.22
5/19/2025	Usadmin Services Febco Divison	\$211.50
5/19/2025	Usadmin Services Febco Divison	\$192.94

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/20/2025	Atmos Energy	\$108.00
5/20/2025	Campbellsville Water & Sewer	\$40.20
5/20/2025	London Women'S Care	\$39.00
5/20/2025	London Women'S Care	\$195.00
5/20/2025	London Women'S Care	\$45.00
5/20/2025	London Women'S Care	\$20.00
5/20/2025	South Ky RECC	\$213.77
5/20/2025	Tunnell View Estates Llc	\$150.00
5/21/2025	Abby Ellis	\$164.56
5/21/2025	Allison Brown	\$18.48
5/21/2025	Amazon Capital Services, Inc	\$3,947.91
5/21/2025	Amber Ritterbach	\$37.72
5/21/2025	Amy Huff	\$109.12
5/21/2025	Angel Mullins	\$240.58
5/21/2025	Angela Simpson	\$110.88
5/21/2025	Angelia Coffman	\$84.00
5/21/2025	Anita Franklin	\$78.46
5/21/2025	Arlena Collins	\$167.50
5/21/2025	At&T Mobility	\$1,028.34
5/21/2025	Beverly Smith	\$84.34
5/21/2025	Brandon Adkins	\$272.92
5/21/2025	Brian Ramsey	\$25.00
5/21/2025	Bridgett Kean	\$28.56
5/21/2025	Brigette Bender	\$1.68
5/21/2025	Brittany Murphy	\$229.24
5/21/2025	Brooke Garmon	\$132.64
5/21/2025	Brown'S Janitorial & Supply	\$1,841.67
5/21/2025	Candi Garner	\$5.88
5/21/2025	Carol Huckelby	\$25.00
5/21/2025	Central Ky News-Journal	\$240.00
5/21/2025	Chasity Patterson	\$257.26
5/21/2025	Cheryl Miller	\$128.44
5/21/2025	Christine Weyman	\$36.96
5/21/2025	Christy Thrasher	\$42.00
5/21/2025	Cindy Melson	\$93.66
5/21/2025	Cindy Nettles	\$15.12
5/21/2025	Clinton County News	\$307.50
5/21/2025	Commonwealth Journal	\$200.00
5/21/2025	Commonwealth Office Technology	\$353.00
5/21/2025	Corey Patterson	\$249.70
5/21/2025	Courtney Roberts	\$184.18
5/21/2025	Crissa Rhule	\$325.00
5/21/2025	Dawn Redman	\$104.80
5/21/2025	Dawn Whitfill	\$121.30
5/21/2025	Deana Osborne	\$62.58
5/21/2025	Deborah Mayberry	\$56.20
5/21/2025	Docubit, Llc	\$630.00
5/21/2025	Dorthy Gregory	\$100.80
5/21/2025	Dorthy Gregory	\$69.72

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/21/2025	Dustin Smith	\$25.00
5/21/2025	Earl Hudgins	\$25.16
5/21/2025	Elizabeth Heath	\$124.66
5/21/2025	Eric Denton	\$10.00
5/21/2025	Erica Mitchell	\$80.64
5/21/2025	Freda Doss	\$182.62
5/21/2025	Gabriela Chambers	\$115.92
5/21/2025	Grogans Inc	\$36,326.60
5/21/2025	Harley Rose	\$75.56
5/21/2025	Heather Capps	\$204.76
5/21/2025	Holly Massengill	\$229.66
5/21/2025	Jamie Isabelle	\$30.24
5/21/2025	Janae Tucker	\$114.04
5/21/2025	Janie Hamm	\$11.68
5/21/2025	Janson Hoskins	\$223.36
5/21/2025	Jarrold Simpson	\$199.72
5/21/2025	Jefferson Hickman	\$145.32
5/21/2025	Jennifer Brown	\$101.14
5/21/2025	Jennifer Dixon	\$115.00
5/21/2025	Jennifer Harris	\$252.84
5/21/2025	Jeremy Hamilton	\$202.24
5/21/2025	Jessica Arterburn	\$122.56
5/21/2025	Jessica Reyes	\$57.12
5/21/2025	Jessica Wells	\$222.52
5/21/2025	John Kingsley	\$28.36
5/21/2025	Jonathan Dye	\$305.76
5/21/2025	Jonathan Gosser	\$328.36
5/21/2025	Karcyn Brummett	\$52.00
5/21/2025	Karena Howard	\$193.96
5/21/2025	Kathy Barber	\$268.72
5/21/2025	Katie Henderson	\$10.00
5/21/2025	Kaylene Bush	\$52.92
5/21/2025	Keila Sullivan	\$20.92
5/21/2025	Kelly Wilson	\$375.82
5/21/2025	Kimberly Foster	\$214.54
5/21/2025	Kristin Casada	\$104.08
5/21/2025	Laura Woodrum	\$147.00
5/21/2025	LeAnn Boils	\$167.92
5/21/2025	Leigh Ann Sadler	\$45.28
5/21/2025	Leslie Streeval	\$10.00
5/21/2025	Lisa Cowherd	\$227.22
5/21/2025	Lisa Harris	\$11.76
5/21/2025	Lisa Pitman	\$131.80
5/21/2025	Lora Spears	\$165.70
5/21/2025	Lori Turner	\$42.00
5/21/2025	Lydia Irwin	\$10.00
5/21/2025	Madison Price	\$168.22
5/21/2025	Mara De Angelis	\$123.82
5/21/2025	Mary Ramsey	\$44.44

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/21/2025	Megan Harrison	\$92.40
5/21/2025	Melinda Wilson	\$5.00
5/21/2025	Melody Smith	\$92.32
5/21/2025	Michael Jones	\$56.08
5/21/2025	Michael Spillman	\$70.98
5/21/2025	Michelle Wesley	\$171.36
5/21/2025	Monica Hutchinson	\$22.68
5/21/2025	Natasha Bowmer	\$87.16
5/21/2025	Natasha Whitaker	\$222.52
5/21/2025	Pam Pierce	\$961.00
5/21/2025	Pamela Hale	\$182.62
5/21/2025	Patti Troutman	\$99.12
5/21/2025	Pheleisha Leedom	\$145.62
5/21/2025	Rebecca Atkinson	\$226.30
5/21/2025	Reida Taylor	\$28.56
5/21/2025	Ricoh Usa, Inc	\$774.74
5/21/2025	Ricoh Usa, Inc	\$822.49
5/21/2025	Ron Cimala	\$25.00
5/21/2025	Rosa Montanez Solorio	\$28.56
5/21/2025	Sabrina Merrick	\$108.78
5/21/2025	Sabrina Prater	\$48.22
5/21/2025	Sam Price	\$31.72
5/21/2025	Sam Price	\$35.00
5/21/2025	Samantha Barber	\$220.00
5/21/2025	Scrtc	\$49.27
5/21/2025	Shannon Matthews	\$53.76
5/21/2025	Shawwna Duvall	\$370.36
5/21/2025	Shelby Akin	\$119.20
5/21/2025	Sherri Gibson	\$38.64
5/21/2025	Shirley Roberson Daulton	\$30.24
5/21/2025	Steffani Miller	\$201.82
5/21/2025	Sue Taylor	\$52.08
5/21/2025	Susan Adams	\$334.54
5/21/2025	Tammy Catron	\$30.24
5/21/2025	Tammy King	\$76.78
5/21/2025	Tammy Sluder	\$261.16
5/21/2025	Tanya Denney	\$14.83
5/21/2025	Terri Whitehead	\$152.80
5/21/2025	The Casey Co News	\$210.00
5/21/2025	The Times Journal	\$39.95
5/21/2025	The Wayne Weekly	\$500.00
5/21/2025	Tiphani Baker	\$127.60
5/21/2025	Tishanna New	\$102.28
5/21/2025	Tracy Aaron	\$147.84
5/21/2025	Troy Hawks	\$90.52
5/21/2025	Tyler Baker	\$3.36
5/21/2025	Vaxcare Corporation	\$2,070.47
5/21/2025	Vicky Albertson	\$25.00
5/21/2025	Wanda Flowers	\$120.96

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/21/2025	Whitney Jones	\$113.62
5/23/2025	Amazon Capital Services, Inc	\$6,871.32
5/23/2025	Anthem Blue Cross/Blue Shield	\$137,073.14
5/23/2025	Anthem Dental & Vision	\$6,125.22
5/23/2025	Central Ky News-Journal	\$49.81
5/23/2025	Cintas	\$349.93
5/23/2025	Collins Rental	\$350.00
5/23/2025	Kentucky Utilities	\$1,652.43
5/23/2025	Lake Cumberland Area Development District, In	\$7,500.00
5/23/2025	Lamar Companies	\$2,768.00
5/23/2025	London Women'S Care	\$30.00
5/23/2025	Ricoh Usa, Inc	\$380.56
5/23/2025	Sandy Valley Transportation	\$68.00
5/23/2025	Serendipity At the Orange Door	\$106.21
5/23/2025	Staples	\$162.97
5/23/2025	Start Corporation	\$152.99
5/23/2025	Taylor County Board of Education	\$5,000.00
5/23/2025	UK Healthcare Hospitals	\$185.87
5/23/2025	Usadmin Services Febco Divison	\$855.01
5/23/2025	Usadmin Services Febco Divison	\$9.46
5/23/2025	Windstream	\$111.66
5/28/2025	Asd Healthcare	\$844.60
5/28/2025	Batteries Plus	\$385.98
5/28/2025	Belinda Riley	\$400.00
5/28/2025	Cintas	\$94.04
5/28/2025	Cumberland County News	\$296.25
5/28/2025	Dishman Rentals & Dev. LLC	\$550.00
5/28/2025	Don Franklin Chevrolet Buick	\$80.26
5/28/2025	Epperson Incorporated	\$221.01
5/28/2025	Govconnection, Inc.	\$5,788.25
5/28/2025	Green River Building Supply	\$30.77
5/28/2025	Greensburg Record-Herald	\$292.61
5/28/2025	Grogans Inc	\$2,139.10
5/28/2025	Henson Ace Hardware	\$6.59
5/28/2025	Kentucky Power Co	\$304.14
5/28/2025	Kentucky State Treasurer	\$200.00
5/28/2025	Kentucky State Treasurer	\$200.00
5/28/2025	Kentucky Utilities	\$23.05
5/28/2025	Linda Smith	\$600.00
5/28/2025	Mccreary Co Water Dist	\$76.00
5/28/2025	Michael Perdue	\$300.00
5/28/2025	Mission Critical Email Llc	\$9,695.00
5/28/2025	Monticello Bank Mastercard	\$34,467.92
5/28/2025	Ricoh Usa, Inc	\$498.08
5/28/2025	Ups	\$82.15
5/28/2025	Usadmin Services Febco Divison	\$359.29
5/28/2025	Usadmin Services Febco Divison	\$23.92
5/28/2025	Usadmin Services Febco Divison	\$327.91
5/28/2025	Usadmin Services Febco Divison	\$510.58

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/28/2025	Usadmin Services Febco Divison	\$8.26
5/28/2025	Usadmin Services Febco Divison	\$288.00
5/28/2025	Usadmin Services Febco Divison	\$111.13
5/29/2025	4Imprint, Inc	\$1,087.38
5/29/2025	Amazon Capital Services, Inc	\$2,236.14
5/29/2025	Blane Vanover	\$12,838.00
5/29/2025	Cumberland Family Medical Cen	\$1,406.28
5/29/2025	Cumberland Family Medical Cen	\$146.90
5/29/2025	Grace Community Health Center	\$45.00
5/29/2025	Herren Family Dentistry	\$459.10
5/29/2025	Jefferies Heating, Air & Plumbing	\$389.00
5/29/2025	Jeffries Supply	\$23.58
5/29/2025	Kentucky Deferred Compensation	\$1,720.00
5/29/2025	Kentucky Deferred Compensation	\$3,429.00
5/29/2025	Kentucky Deferred Compensation	\$440.00
5/29/2025	Klean & Shine Janitorial	\$2,445.00
5/29/2025	MasterSeal & Striping	\$8,048.56
5/29/2025	Nc Child Support Centralized	\$279.01
5/29/2025	NYS Child Support Processing Center (SDU)	\$683.11
5/29/2025	Ricoh Usa, Inc	\$41.00
5/29/2025	Sanofi Pasteur, Inc.	\$1,852.99
5/29/2025	The Lunch Lady	\$460.00
5/29/2025	UK Healthcare Hospitals	\$45.00
5/29/2025	United States Treasury	\$68,562.09
5/29/2025	UT Medical Center	\$125.00
5/30/2025	Adair Co Community Voice	\$314.50
5/30/2025	Amazon Capital Services, Inc	\$4,106.51
5/30/2025	Bolster Hardware, LLC	\$99.00
5/30/2025	Bolster Hardware, LLC	\$116.97
5/30/2025	Custom Data Processing, Inc.	\$748.00
5/30/2025	Doormaster Corp	\$187.50
5/30/2025	Greensburg Ace	\$369.83
5/30/2025	K & T Saw Shop	\$369.00
5/30/2025	Kentucky State Treasurer	\$30,593.75
5/30/2025	Kentucky Traditions Printing, Inc.	\$95.84
5/30/2025	Ky. Retirement Systems	\$335,526.04
5/30/2025	Lumber King, Inc.	\$64.34
5/30/2025	Mediacom	\$92.24
5/30/2025	Norvex Supply	\$948.86
5/30/2025	Points of Distribution	\$1,890.00
5/30/2025	Ricoh Usa, Inc	\$241.46
5/30/2025	Roney'S Plumbing Inc	\$200.00
5/30/2025	Somerset-Burnside Garage	\$305.20
5/30/2025	Staples	\$64.40
5/30/2025	The Times Journal	\$296.25
5/30/2025	Usadmin Services Febco Divison	\$220.36
5/30/2025	Usadmin Services Febco Divison	\$108.38
5/30/2025	Usadmin Services Febco Divison	\$109.23
5/30/2025	Walmart Capital One	\$4,805.44

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
5/30/2025	Wex Bank	\$107.07
6/2/2025	Abby Ellis	\$98.28
6/2/2025	Amanda England	\$48.72
6/2/2025	Amber Ritterbach	\$3.36
6/2/2025	Amy Huff	\$118.44
6/2/2025	Amy Tomlinson	\$52.92
6/2/2025	Angel Mullins	\$107.10
6/2/2025	Angelia Coffman	\$189.00
6/2/2025	Anita Franklin	\$24.78
6/2/2025	Aracelia Chay Yac	\$13.44
6/2/2025	Arlena Collins	\$176.40
6/2/2025	Ashley Day	\$63.84
6/2/2025	Beverly Smith	\$191.94
6/2/2025	Brandon Adkins	\$115.50
6/2/2025	Brian Simmons	\$75.60
6/2/2025	Brigette Bender	\$18.48
6/2/2025	Brittany Murphy	\$199.08
6/2/2025	Brooke Garmon	\$88.20
6/2/2025	Candi Garner	\$8.40
6/2/2025	Chasity Patterson	\$252.00
6/2/2025	Cheryl Miller	\$175.98
6/2/2025	Cindy Melson	\$17.64
6/2/2025	Cindy Nettles	\$2.52
6/2/2025	Connie Arnold	\$10.92
6/2/2025	Corey Patterson	\$165.48
6/2/2025	Courtney Roberts	\$128.94
6/2/2025	Crissa Rhule	\$319.62
6/2/2025	Dawn Redman	\$252.00
6/2/2025	Dawn Whitfill	\$132.72
6/2/2025	Deborah Mayberry	\$47.46
6/2/2025	Dorthy Gregory	\$5.04
6/2/2025	Edith Hernandez	\$277.07
6/2/2025	Elizabeth Heath	\$154.56
6/2/2025	Erica Mitchell	\$253.68
6/2/2025	Freda Doss	\$167.16
6/2/2025	Gabriela Chambers	\$47.04
6/2/2025	Harley Rose	\$79.80
6/2/2025	Heather Capps	\$140.28
6/2/2025	Holly Massengill	\$226.80
6/2/2025	Jamie Isabelle	\$134.40
6/2/2025	Janae Tucker	\$81.48
6/2/2025	Janet Cowherd	\$44.94
6/2/2025	Janie Hamm	\$48.72
6/2/2025	Janson Hoskins	\$69.30
6/2/2025	Jarrold Simpson	\$218.82
6/2/2025	Jefferson Hickman	\$223.02
6/2/2025	Jennifer Dixon	\$23.94
6/2/2025	Jennifer Harris	\$135.24
6/2/2025	Jeremy Hamilton	\$150.36

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/2/2025	Jessica Arterburn	\$73.92
6/2/2025	Jessica Wells	\$188.16
6/2/2025	John Kingsley	\$1.68
6/2/2025	Jonathan Dye	\$201.60
6/2/2025	Jonathan Gosser	\$256.62
6/2/2025	Karcyn Brummett	\$62.58
6/2/2025	Karena Howard	\$205.38
6/2/2025	Kathy Barber	\$254.10
6/2/2025	Katie Henderson	\$59.64
6/2/2025	Keila Sullivan	\$7.98
6/2/2025	Kelly Wilson	\$346.50
6/2/2025	Kimberly Foster	\$201.60
6/2/2025	Kristin Casada	\$80.64
6/2/2025	Laura Woodrum	\$222.60
6/2/2025	LeAnn Boils	\$181.86
6/2/2025	Leigh Ann Sadler	\$37.38
6/2/2025	Leslie Streeval	\$76.02
6/2/2025	Leticia Tucker	\$37.80
6/2/2025	Lisa Cowherd	\$464.52
6/2/2025	Lisa Harris	\$7.98
6/2/2025	Lisa Pitman	\$130.45
6/2/2025	Lora Spears	\$112.56
6/2/2025	Lori Turner	\$21.84
6/2/2025	Lydia Irwin	\$48.67
6/2/2025	Madison Price	\$225.12
6/2/2025	Mara De Angelis	\$107.94
6/2/2025	Martha Harrison	\$52.92
6/2/2025	Mary Miller	\$11.76
6/2/2025	Mary Ramsey	\$5.04
6/2/2025	Melody Smith	\$63.84
6/2/2025	Michael Jones	\$52.50
6/2/2025	Michael Spillman	\$66.78
6/2/2025	Monica Hutchinson	\$134.40
6/2/2025	Natasha Bowmer	\$192.36
6/2/2025	Natasha Whitaker	\$153.30
6/2/2025	Pamela Hale	\$120.54
6/2/2025	Patti Troutman	\$48.72
6/2/2025	Pheleisha Leedom	\$133.56
6/2/2025	Rebecca Atkinson	\$267.54
6/2/2025	Reida Taylor	\$28.56
6/2/2025	Sabrina Merrick	\$169.04
6/2/2025	Sabrina Prater	\$26.88
6/2/2025	Sam Price	\$70.14
6/2/2025	Samantha Barber	\$210.00
6/2/2025	Shannon Matthews	\$21.84
6/2/2025	Shawna Duvall	\$306.60
6/2/2025	Shelby Akin	\$135.24
6/2/2025	Shirley Roberson Daulton	\$47.04
6/2/2025	Steffani Miller	\$171.78

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/2/2025	Susan Adams	\$175.56
6/2/2025	Tammy King	\$75.18
6/2/2025	Tammy Pickett	\$88.20
6/2/2025	Tammy Sluder	\$25.20
6/2/2025	Tanya Denney	\$16.46
6/2/2025	Terri Whitehead	\$112.56
6/2/2025	Tiphani Baker	\$124.74
6/2/2025	Tishanna New	\$77.28
6/2/2025	Tracy Aaron	\$201.18
6/2/2025	Troy Hawks	\$198.66
6/2/2025	Vicky Albertson	\$27.72
6/2/2025	Wanda Flowers	\$87.36
6/2/2025	Whitney Jones	\$197.40
6/3/2025	Alex Lewis Homes, LLC	\$2,000.00
6/3/2025	Baptist Health	\$67.39
6/3/2025	Burkesville Gas Co.	\$54.30
6/3/2025	City Of Burkesville	\$164.78
6/3/2025	Columbia/Adair Utilities Dist	\$382.99
6/3/2025	Ernie Melton	\$100.00
6/3/2025	Foster Trophy	\$730.25
6/3/2025	Greensburg Water & Sewer	\$61.37
6/3/2025	Kentucky Utilities	\$57.64
6/3/2025	Ky. Retirement Systems	\$121,632.11
6/3/2025	Monticello Utility Comm.	\$65.99
6/3/2025	Quadiant Leasing Usa, Inc	\$440.49
6/3/2025	Rtec	\$138.00
6/3/2025	Sanofi Pasteur, Inc.	\$320.46
6/3/2025	South Ky RECC	\$122.80
6/3/2025	UK Healthcare Hospitals	\$122.62
6/3/2025	Usadmin Services Febco Divison	\$84.56
6/3/2025	Usadmin Services Febco Divison	\$552.41
6/3/2025	Waste Connections Of Ky, Inc.	\$522.32
6/5/2025	Aflac	\$3,676.84
6/5/2025	Albany Municipal Water Works	\$135.70
6/5/2025	Asd Healthcare	\$211.51
6/5/2025	City Of Liberty	\$41.62
6/5/2025	Forcht Broadcasting	\$200.00
6/5/2025	Govconnection, Inc.	\$219.18
6/5/2025	Grogans Inc	\$1,330.00
6/5/2025	Hands On Originals, Inc.	\$1,340.00
6/5/2025	Henson Ace Hardware	\$22.98
6/5/2025	Lake Cumberland Compass	\$403.75
6/5/2025	Lowe'S	\$884.42
6/5/2025	Lumber King, Inc.	\$4.11
6/5/2025	Monticello Medical Associates	\$75.00
6/5/2025	Monticello Utility Comm.	\$74.99
6/5/2025	Robert Drake, Md	\$28.56
6/5/2025	Somerset Utilities	\$1,024.70
6/5/2025	US Postmaster	\$84.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/5/2025	Usadmin Services Febco Divison	\$7.54
6/10/2025	Asd Healthcare	\$597.68
6/10/2025	Bolster Hardware, LLC	\$2.99
6/10/2025	Burton Ace Hardware	\$39.97
6/10/2025	City of Elkhorn City Utilities	\$43.55
6/10/2025	Clinton County News	\$45.00
6/10/2025	Department Of Veterans Affairs	\$139.00
6/10/2025	Environmental Waste Systems	\$980.00
6/10/2025	Govconnection, Inc.	\$164.13
6/10/2025	Jamestown Utilities	\$42.92
6/10/2025	Jennifer Brown	\$137.76
6/10/2025	K & T Saw Shop	\$275.00
6/10/2025	Kentucky Power Co	\$175.73
6/10/2025	Kentucky State Treasurer	\$200.00
6/10/2025	Kentucky Utilities	\$6,131.69
6/10/2025	Kentucky Utilities	\$49.59
6/10/2025	Kentucky Utilities	\$60.35
6/10/2025	Laboratory Corp Of America	\$88.23
6/10/2025	Laboratory Corp Of America	\$1,808.22
6/10/2025	Modern Distributors, Inc	\$125.00
6/10/2025	Noodle Soup	\$482.83
6/10/2025	Quadient Leasing Usa, Inc	\$1,515.60
6/10/2025	Ricoh Usa, Inc	\$598.34
6/10/2025	Rumpke Of Ky, Inc	\$126.91
6/10/2025	S Media	\$12,204.00
6/10/2025	Summit Fire & Security, Llc	\$161.25
6/12/2025	CCS Medical Inc	\$213.25
6/12/2025	City Of Columbia Gas Dept.	\$19.25
6/12/2025	Donald Propes SR	\$500.00
6/12/2025	East Kentucky Telecom	\$3,690.00
6/12/2025	Environmental Waste Systems	\$850.00
6/12/2025	Herren Family Dentistry	\$1,832.00
6/12/2025	Kaco Insurance Agency	\$6,674.62
6/12/2025	Kentucky Deferred Compensation	\$440.00
6/12/2025	Kentucky Deferred Compensation	\$1,720.01
6/12/2025	Kentucky Deferred Compensation	\$3,429.00
6/12/2025	Kentucky State Treasurer	\$10,379.37
6/12/2025	London Women'S Care	\$195.00
6/12/2025	London Women'S Care	\$28.00
6/12/2025	Nc Child Support Centralized	\$279.01
6/12/2025	NYS Child Support Processing Center (SDU)	\$683.11
6/12/2025	Quadient Finance Usa, Inc	\$300.00
6/12/2025	Terminix Processing Center	\$758.00
6/12/2025	Terminix Processing Center	\$655.08
6/12/2025	Terminix Processing Center	\$372.00
6/12/2025	Terminix Processing Center	\$447.30
6/12/2025	Terminix Processing Center	\$314.00
6/12/2025	Terminix Processing Center	\$383.00
6/12/2025	Tri-County Electric	\$432.66

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/12/2025	Uk Ky Clinic Pharmacy	\$365.39
6/12/2025	United States Treasury	\$68,079.91
6/12/2025	Usadmin Services Febco Divison	\$600.38
6/12/2025	Usadmin Services Febco Divison	\$116.99
6/12/2025	Usadmin Services Febco Divison	\$250.37
6/12/2025	Usadmin Services Febco Divison	\$66.44
6/12/2025	Usadmin Services Febco Divison	\$442.03
6/12/2025	Usadmin Services Febco Divison	\$585.43
6/13/2025	Bluegrass Radiology Assoc Inc.	\$53.92
6/13/2025	Bluegrass Radiology Assoc Inc.	\$55.85
6/13/2025	Comcast	\$12.24
6/13/2025	Crit Callebs JR	\$440.00
6/13/2025	Cumberland County News	\$39.95
6/13/2025	Docubit, Llc	\$675.00
6/13/2025	Duo Broadband	\$325.49
6/13/2025	Environmental Waste Systems	\$750.00
6/13/2025	Gathering 66 Memories	\$155.00
6/13/2025	Jennings E Marcum	\$550.00
6/13/2025	Kaco Insurance Agency	\$81,952.20
6/13/2025	Laboratory Corp Of America	\$307.05
6/13/2025	Lake Cumberland Reg. Hosp Llc	\$59.48
6/13/2025	Lake Cumberland Reg. Hosp Llc	\$66.04
6/13/2025	Medical Center At Albany	\$40.87
6/13/2025	Michael Perdue	\$300.00
6/13/2025	P&C Labs, Llc	\$450.00
6/13/2025	Patsy B Sexton	\$650.00
6/13/2025	Usadmin Services Febco Divison	\$38.61
6/13/2025	Vip Imaging Pllc	\$29.72
6/16/2025	Aaron Goad	\$221.00
6/16/2025	Josh Harris	\$221.00
6/16/2025	NICK HUMPHRESS	\$227.00
6/16/2025	WILSON & ROY	\$221.00
6/17/2025	Allen County Health Dept	\$236.98
6/17/2025	Anderson County Health Depart	\$181.75
6/17/2025	Ashland-Boyd County Health	\$26.91
6/17/2025	At&T Mobility	\$1,028.34
6/17/2025	Barren River Dist Health Dept	\$820.46
6/17/2025	Boyle County Health Department	\$226.13
6/17/2025	Breathitt County Health Dept	\$109.52
6/17/2025	Burton Ace Hardware	\$129.95
6/17/2025	C.V.D.H.D.	\$126.52
6/17/2025	Central Ky News-Journal	\$85.00
6/17/2025	Christian Co Health Dept	\$300.24
6/17/2025	Columbiamagazine.Com	\$350.00
6/17/2025	Commonwealth Office Technology	\$353.00
6/17/2025	Devduo	\$15,262.50
6/17/2025	Dixon Shane Llc	\$111.60
6/17/2025	Grayson County Health Dept	\$200.63
6/17/2025	Green River Health Dept	\$474.43

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/17/2025	Jessamine County Health Depart	\$253.04
6/17/2025	Kentucky Power Co	\$174.67
6/17/2025	Kentucky River District H. D.	\$1,606.13
6/17/2025	KKHB, LLP	\$350.00
6/17/2025	Lincoln Trail Health Dept.	\$2,348.10
6/17/2025	Liquid Networx	\$10,142.00
6/17/2025	Lumber King, Inc.	\$16.54
6/17/2025	Madison County Health Depart	\$520.22
6/17/2025	Magic Monograms Inc.	\$25.00
6/17/2025	Marshall Co Health Dept	\$45.32
6/17/2025	Mercer County Health Department	\$26.91
6/17/2025	Modern Distributors, Inc	\$258.47
6/17/2025	Monroe County Health Dept	\$71.76
6/17/2025	Muhlenburg Co Health Dept	\$127.46
6/17/2025	North Central Dist Health Dept	\$136.43
6/17/2025	Norvex Supply	\$1,130.52
6/17/2025	Oldham Co Health Dept	\$8.97
6/17/2025	Pennyrile District Health Dept	\$63.73
6/17/2025	Pike County Health Department	\$262.48
6/17/2025	Purchase District Health Dept	\$82.14
6/17/2025	Ricoh Usa, Inc	\$468.38
6/17/2025	Sandy Valley Transportation	\$18.00
6/17/2025	Sanofi Pasteur, Inc.	\$534.09
6/17/2025	Scrtc	\$49.27
6/17/2025	Silent Guard Security, Inc.	\$2,320.19
6/17/2025	Staples	\$1,060.11
6/17/2025	Taylor Regional Hospital	\$75.00
6/17/2025	The Food Wagon	\$640.00
6/17/2025	Three Rivers Dist. Health Dept	\$145.87
6/17/2025	UK Healthcare Hospitals	\$29.65
6/17/2025	Usadmin Services Febco Divison	\$269.46
6/17/2025	Usadmin Services Febco Divison	\$1,684.86
6/17/2025	Usadmin Services Febco Divison	\$48.99
6/17/2025	Wedco District Health Dept.	\$507.96
6/17/2025	Whitley County Health Dept	\$605.22
6/17/2025	Wrs Group, Ltd	\$112.38
6/18/2025	Abby Ellis	\$199.42
6/18/2025	Amanda England	\$119.70
6/18/2025	Amber Ritterbach	\$157.84
6/18/2025	Amy Huff	\$41.50
6/18/2025	Amy Tomlinson	\$28.56
6/18/2025	Angel Mullins	\$191.86
6/18/2025	Angela Simpson	\$52.08
6/18/2025	Angelia Coffman	\$151.20
6/18/2025	Anita Franklin	\$82.66
6/18/2025	Arlena Collins	\$108.70
6/18/2025	Beverly Smith	\$136.84
6/18/2025	Brandon Adkins	\$251.92
6/18/2025	Brian Ramsey	\$25.00

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/18/2025	Brigette Bender	\$5.88
6/18/2025	Brittany Murphy	\$173.80
6/18/2025	Brooke Garmon	\$56.62
6/18/2025	Candi Garner	\$9.24
6/18/2025	Carol Huckelby	\$25.00
6/18/2025	Chasity Patterson	\$179.98
6/18/2025	Cheryl Miller	\$157.84
6/18/2025	Cindy Nettles	\$2.52
6/18/2025	Connie Arnold	\$12.60
6/18/2025	Corey Patterson	\$200.56
6/18/2025	Courtney Roberts	\$195.52
6/18/2025	Crissa Rhule	\$301.48
6/18/2025	Dawn Redman	\$93.76
6/18/2025	Dawn Whitfill	\$117.94
6/18/2025	Deana Osborne	\$73.08
6/18/2025	Deborah Mayberry	\$52.42
6/18/2025	Dorthy Gregory	\$68.04
6/18/2025	Dustin Smith	\$25.00
6/18/2025	Edith Hernandez	\$209.79
6/18/2025	Elizabeth Heath	\$137.68
6/18/2025	Eric Denton	\$10.00
6/18/2025	Freda Doss	\$160.78
6/18/2025	Gabriela Chambers	\$47.04
6/18/2025	Harley Rose	\$84.80
6/18/2025	Heather Capps	\$179.98
6/18/2025	Holly Massengill	\$250.24
6/18/2025	Jamie Isabelle	\$120.96
6/18/2025	Janae Tucker	\$83.38
6/18/2025	Janet Cowherd	\$10.08
6/18/2025	Janie Hamm	\$10.00
6/18/2025	Janson Hoskins	\$247.30
6/18/2025	Jarrold Simpson	\$145.54
6/18/2025	Jefferson Hickman	\$153.30
6/18/2025	Jennifer Brown	\$87.70
6/18/2025	Jennifer Dixon	\$84.76
6/18/2025	Jennifer Harris	\$211.68
6/18/2025	Jeremy Hamilton	\$186.28
6/18/2025	Jessica Arterburn	\$83.92
6/18/2025	Jessica Wells	\$214.12
6/18/2025	John Kingsley	\$25.00
6/18/2025	Jonathan Dye	\$132.30
6/18/2025	Jonathan Gosser	\$238.06
6/18/2025	Karcyn Brummett	\$107.44
6/18/2025	Karena Howard	\$199.84
6/18/2025	Kathy Barber	\$167.08
6/18/2025	Katie Henderson	\$151.54
6/18/2025	Keila Sullivan	\$15.46
6/18/2025	Kelly Wilson	\$250.66
6/18/2025	Kimberly Foster	\$219.58

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/18/2025	Kristin Casada	\$135.58
6/18/2025	Kristy Parmley	\$13.36
6/18/2025	Laura Woodrum	\$159.18
6/18/2025	LeAnn Boils	\$184.51
6/18/2025	Leigh Ann Sadler	\$22.35
6/18/2025	Leslie Streeval	\$47.38
6/18/2025	Lisa Cowherd	\$289.38
6/18/2025	Lisa Harris	\$8.40
6/18/2025	Lisa Pitman	\$123.90
6/18/2025	Lora Spears	\$227.44
6/18/2025	Lydia Irwin	\$25.08
6/18/2025	Madison Price	\$191.74
6/18/2025	Mara De Angelis	\$87.70
6/18/2025	Mary Ramsey	\$13.36
6/18/2025	Melinda Wilson	\$5.00
6/18/2025	Melody Smith	\$104.08
6/18/2025	Michael Jones	\$25.00
6/18/2025	Michael Spillman	\$7.14
6/18/2025	Michelle Wesley	\$132.72
6/18/2025	Monica Hutchinson	\$179.76
6/18/2025	Natasha Bowmer	\$87.16
6/18/2025	Natasha Whitaker	\$177.58
6/18/2025	Pamela Hale	\$84.34
6/18/2025	Patti Troutman	\$62.16
6/18/2025	Pheleisha Leedom	\$112.56
6/18/2025	Rebecca Atkinson	\$269.56
6/18/2025	Reida Taylor	\$53.76
6/18/2025	Ron Cimala	\$52.13
6/18/2025	Sabrina Merrick	\$168.84
6/18/2025	Sabrina Prater	\$172.96
6/18/2025	Sam Price	\$25.00
6/18/2025	Samantha Barber	\$115.00
6/18/2025	Shannon Matthews	\$33.18
6/18/2025	Shawwna Duvall	\$317.86
6/18/2025	Shelby Akin	\$149.86
6/18/2025	Shirley Daniels	\$21.84
6/18/2025	Steffani Miller	\$200.98
6/18/2025	Susan Adams	\$151.42
6/18/2025	Tammy Catron	\$31.08
6/18/2025	Tammy King	\$49.48
6/18/2025	Tammy Sluder	\$133.65
6/18/2025	Tanya Denney	\$16.30
6/18/2025	Terri Whitehead	\$121.30
6/18/2025	Tiphani Baker	\$73.42
6/18/2025	Tishanna New	\$102.28
6/18/2025	Troy Hawks	\$185.44
6/18/2025	Tyler Baker	\$1.68
6/18/2025	Vicky Albertson	\$64.48
6/18/2025	Wanda Flowers	\$87.36

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/18/2025	Whitney Jones	\$267.76
6/20/2025	Amazon Capital Services, Inc	\$20,812.52
6/20/2025	Blane Vanover	\$13,098.00
6/20/2025	Brown'S Janitorial & Supply	\$1,841.67
6/20/2025	Cyracom, Llc	\$14.94
6/20/2025	Grogans Inc	\$4,066.69
6/20/2025	Kaco Insurance Agency	\$171,427.41
6/20/2025	Monticello Bank Mastercard	\$12,080.01
6/20/2025	Nuckols Floor Care & Cleaning	\$75.00
6/20/2025	Pam Pierce	\$961.00
6/20/2025	Ricoh Usa, Inc	\$4,099.02
6/20/2025	Ricoh Usa, Inc	\$558.84
6/20/2025	South Ky RECC	\$2,999.37
6/20/2025	Start Corporation	\$152.99
6/20/2025	Usadmin Services Febco Divison	\$147.29
6/20/2025	Usadmin Services Febco Divison	\$475.09
6/24/2025	Asd Healthcare	\$411.05
6/24/2025	Atmos Energy	\$110.42
6/24/2025	Bluegrass Radiology Assoc Inc.	\$53.92
6/24/2025	Bluegrass Radiology Assoc Inc.	\$53.92
6/24/2025	Bluegrass Radiology Assoc Inc.	\$91.23
6/24/2025	Burton Ace Hardware	\$45.56
6/24/2025	Campbellsville Water & Sewer	\$40.20
6/24/2025	Clia Laboratory Program	\$297.00
6/24/2025	Cumberland Family Medical Cen	\$218.00
6/24/2025	Cyracom, Llc	\$34.86
6/24/2025	Eurotrol, Inc	\$1,415.00
6/24/2025	Govconnection, Inc.	\$98,569.10
6/24/2025	Grogans Inc	\$404.17
6/24/2025	Henson Ace Hardware	\$58.07
6/24/2025	Kentucky Utilities	\$1,967.41
6/24/2025	Laboratory Corp Of America	\$86.93
6/24/2025	Lake Cumberland Reg. Hosp Llc	\$39.82
6/24/2025	Lake Cumberland Reg. Hosp Llc	\$120.85
6/24/2025	Lake Cumberland Reg. Hosp Llc	\$59.48
6/24/2025	Lake Cumberland Reg. Hosp Llc	\$59.48
6/24/2025	Lake Cumberland Reg. Hosp Llc	\$120.85
6/24/2025	London Women'S Care	\$110.00
6/24/2025	London Women'S Care	\$12.11
6/24/2025	Modern Distributors, Inc	\$1,403.17
6/24/2025	Richie Pharmacal Co, Inc	\$74.00
6/24/2025	Ricoh Usa, Inc	\$41.00
6/24/2025	Ricoh Usa, Inc	\$377.59
6/24/2025	Scott Solid Waste - Tn	\$548.69
6/24/2025	Silent Guard Security, Inc.	\$4,786.79
6/24/2025	Sonny'S Real Pit Bar-B-Q	\$248.28
6/24/2025	Staples	\$1,004.19
6/24/2025	Usadmin Services Febco Divison	\$173.89
6/24/2025	Usadmin Services Febco Divison	\$1.22

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/24/2025	Wayne County Hospital, Inc.	\$75.19
6/24/2025	Windstream	\$132.02
6/27/2025	4Imprint, Inc	\$5,819.98
6/27/2025	Amazon Capital Services, Inc	\$1,309.23
6/27/2025	Anthem Blue Cross/Blue Shield	\$139,315.24
6/27/2025	Birthing, Bonding and Breastfeeding, LLC	\$504.65
6/27/2025	Kentucky Deferred Compensation	\$1,719.99
6/27/2025	Kentucky Deferred Compensation	\$3,479.00
6/27/2025	Kentucky Deferred Compensation	\$440.00
6/27/2025	Kentucky State Treasurer	\$10,188.85
6/27/2025	Kentucky Utilities	\$84.10
6/27/2025	London Women'S Care	\$50.00
6/27/2025	London Women'S Care	\$25.00
6/27/2025	Nc Child Support Centralized	\$279.01
6/27/2025	NYS Child Support Processing Center (SDU)	\$683.11
6/27/2025	Orasure Technologies, Inc.	\$5,712.00
6/27/2025	South Ky RECC	\$261.99
6/27/2025	UK Healthcare Hospitals	\$77.17
6/27/2025	United States Treasury	\$65,559.06
6/27/2025	Upperline Healthcare Pc	\$39.01
6/27/2025	Usadmin Services Febco Divison	\$282.00
6/27/2025	Usadmin Services Febco Divison	\$171.03
6/30/2025	Abby Ellis	\$115.00
6/30/2025	Allison Brown	\$23.52
6/30/2025	Amanda England	\$57.12
6/30/2025	Amber Ritterbach	\$175.48
6/30/2025	Amy Huff	\$88.12
6/30/2025	Amy Tomlinson	\$81.48
6/30/2025	Angel Mullins	\$242.26
6/30/2025	Angela Gilliam	\$31.50
6/30/2025	Angela Simpson	\$102.48
6/30/2025	Angelia Coffman	\$203.70
6/30/2025	Anita Franklin	\$79.72
6/30/2025	Arlena Collins	\$160.78
6/30/2025	Ashley Day	\$8.82
6/30/2025	Beverly Smith	\$159.52
6/30/2025	Brandon Adkins	\$136.00
6/30/2025	Brian Ramsey	\$25.00
6/30/2025	Brigette Bender	\$6.30
6/30/2025	Brittany Hawes	\$97.44
6/30/2025	Brittany Murphy	\$193.12
6/30/2025	Brooke Garmon	\$137.26
6/30/2025	Candi Garner	\$10.08
6/30/2025	Carol Huckelby	\$25.00
6/30/2025	Chasity Patterson	\$255.16
6/30/2025	Cheryl Miller	\$191.44
6/30/2025	Cindy Nettles	\$33.60
6/30/2025	Connie Arnold	\$17.64
6/30/2025	Corey Patterson	\$244.66

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/30/2025	Courtney Roberts	\$207.70
6/30/2025	Crissa Rhule	\$312.40
6/30/2025	Dawn Redman	\$313.96
6/30/2025	Dawn Whitfill	\$140.20
6/30/2025	Deana Osborne	\$107.52
6/30/2025	Dorthy Gregory	\$105.00
6/30/2025	Dustin Smith	\$50.20
6/30/2025	Edith Hernandez	\$232.26
6/30/2025	Elizabeth Heath	\$178.00
6/30/2025	Eric Denton	\$10.00
6/30/2025	Erica Mitchell	\$28.56
6/30/2025	Freda Doss	\$142.72
6/30/2025	Gabriela Chambers	\$47.04
6/30/2025	Harley Rose	\$62.12
6/30/2025	Heather Capps	\$208.96
6/30/2025	Holly Massengill	\$284.68
6/30/2025	Jamie Isabelle	\$90.72
6/30/2025	Janae Tucker	\$147.64
6/30/2025	Janet Cowherd	\$86.52
6/30/2025	Janie Hamm	\$46.12
6/30/2025	Janson Hoskins	\$88.12
6/30/2025	Jarrold Simpson	\$139.24
6/30/2025	Jefferson Hickman	\$220.08
6/30/2025	Jennifer Brown	\$93.58
6/30/2025	Jennifer Dixon	\$109.96
6/30/2025	Jennifer Harris	\$194.88
6/30/2025	Jeremy Hamilton	\$250.12
6/30/2025	Jessica Arterburn	\$172.54
6/30/2025	Jessica Reyes	\$43.68
6/30/2025	Jessica Wells	\$180.94
6/30/2025	John Kingsley	\$25.00
6/30/2025	Jonathan Dye	\$182.28
6/30/2025	Jonathan Gosser	\$174.64
6/30/2025	Karcyn Brummett	\$63.76
6/30/2025	Karena Howard	\$170.02
6/30/2025	Kathy Barber	\$206.98
6/30/2025	Katie Henderson	\$146.92
6/30/2025	Keila Sullivan	\$81.40
6/30/2025	Kelly Wilson	\$278.38
6/30/2025	Kimberly Foster	\$199.00
6/30/2025	Kimberly Kane	\$35.28
6/30/2025	Kristin Casada	\$71.32
6/30/2025	Kristy Parmley	\$22.60
6/30/2025	Ky. Retirement Systems	\$415,574.43
6/30/2025	Laura Woodrum	\$136.92
6/30/2025	LeAnn Boils	\$199.42
6/30/2025	Leslie Streeval	\$77.62
6/30/2025	Leticia Tucker	\$37.80
6/30/2025	Lisa Cowherd	\$111.30

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/30/2025	Lisa Harris	\$16.38
6/30/2025	Lisa Pitman	\$125.54
6/30/2025	Lora Spears	\$159.82
6/30/2025	Lydia Irwin	\$49.06
6/30/2025	Madison Price	\$161.08
6/30/2025	Mara De Angelis	\$119.62
6/30/2025	Martha Harrison	\$17.64
6/30/2025	Mary Ramsey	\$43.60
6/30/2025	Megan Harrison	\$13.02
6/30/2025	Melinda Wilson	\$5.00
6/30/2025	Melody Smith	\$115.00
6/30/2025	Michael Jones	\$25.00
6/30/2025	Michael Spillman	\$107.52
6/30/2025	Michelle Wesley	\$76.44
6/30/2025	Monica Denney	\$30.24
6/30/2025	Monica Hutchinson	\$126.00
6/30/2025	Natasha Bowmer	\$193.42
6/30/2025	Natasha Whitaker	\$217.90
6/30/2025	Pamela Hale	\$143.14
6/30/2025	Patti Troutman	\$35.28
6/30/2025	Pheleisha Leedom	\$153.22
6/30/2025	Rebecca Atkinson	\$309.46
6/30/2025	Reida Taylor	\$56.28
6/30/2025	Ron Cimala	\$106.77
6/30/2025	Sabrina Prater	\$139.36
6/30/2025	Sam Price	\$25.00
6/30/2025	Samantha Barber	\$136.92
6/30/2025	Samantha Crabtree	\$5.88
6/30/2025	Savannah Lewis	\$48.26
6/30/2025	Shannon Matthews	\$16.80
6/30/2025	Shawwna Duvall	\$337.18
6/30/2025	Shelby Akin	\$178.84
6/30/2025	Shirley Daniels	\$4.20
6/30/2025	Steffani Miller	\$166.54
6/30/2025	Sue Taylor	\$17.64
6/30/2025	Susan Adams	\$154.78
6/30/2025	Tamara Jenkins	\$26.88
6/30/2025	Tammy Catron	\$53.76
6/30/2025	Tammy King	\$84.34
6/30/2025	Tammy Pickett	\$70.56
6/30/2025	Tammy Sluder	\$11.34
6/30/2025	Tanya Denney	\$10.00
6/30/2025	Terri Whitehead	\$89.38
6/30/2025	Tiphani Baker	\$37.72
6/30/2025	Tishanna New	\$102.28
6/30/2025	Tracy Aaron	\$205.80
6/30/2025	Troy Hawks	\$206.85
6/30/2025	Tyler Baker	\$1.68
6/30/2025	Usadmin Services Febco Divison	\$254.28

2024-25 Listing of Payables		
Date	Vendor Name	Check Amount
6/30/2025	Usadmin Services Febco Divison	\$268.60
6/30/2025	Vaxcare Corporation	\$2,228.81
6/30/2025	Vicky Albertson	\$154.36
6/30/2025	Wanda Flowers	\$132.72
6/30/2025	Whitney Jones	\$203.50