

Date	Name	Memo	Paid Amount
05/06/2019	KIM TATE	CLEANING SUPPLIES AT WALMART	-4.36
05/06/2019	WILSON OFFICE SUPPLY	CONFERENCE TABLE AND MARKER BOARD	-620.45
05/07/2019	AMAZON	COMPUTER NETWORK SWITCH X 2	-49.98
05/09/2019	KY PVA ASSOCIATION	SUMMER CONFERENCE	-200.00
05/09/2019	WILSON OFFICE SUPPLY	DRY ERASE ERASER	-6.33
05/09/2019	NEWCOMB OIL	GAS	-189.38
05/09/2019	PADUCAH SUN	AD FOR INSPECTION PERIOD	-315.00
05/09/2019	PADUCAH PRINTING	PRINTING OF ASSESSMENT LETTERS	-486.00
05/09/2019	CAPITAL PLAZA HOTEL	UNPAID HOTEL FOR NANY BOCK 06/19/2017 - 06/21/2017	-206.26
05/09/2019	MAILIT XPRESS	POSTAGE FOR ASSESSMENT LETTERS	-1,725.40
05/14/2019	KREAB	GLEN MILLER APPRAISAL LICENSE	-260.00
05/15/2019	AMAZON	ETHERNET CABLES AND BINDER CLIPS	-26.56
05/20/2019	AT & T	TABLETS AND CELL PHONE FOR FIELD STAFF	-201.69
05/20/2019	CRYSTAL SPRINGS	WATER	-37.24
05/20/2019	WILSON OFFICE SUPPLY	DESK NAME PLATES	-129.00
05/20/2019	WILSON OFFICE SUPPLY	BIZHUB CONTRACTED SERVICES	-55.79
05/20/2019	WEX BANK	MARATHON	-43.71
05/23/2019	BOUNCIE	CAR TRACKING DEVICE-SILVER CAR	-75.00
05/30/2019	WILSON OFFICE SUPPLY	2 PRINTERS	-598.00
05/30/2019	MARSHALL & SWIFT	RESIDENTIAL MARSHALL & SWIFT	-1,194.20