

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
06/03/2019	KWIK LUBE	OIL CHANGE EDGE	-55.24
06/04/2019	SCHNEIDER CORPORATION AKA QPUBLIC	WEBSITE HOSTING AND MAP HOSTING	-9,770.00
06/04/2019	JEWEL MCDOWELL	SUMMER CONFERENCE MILEAGE	-104.71
06/06/2019	NEWCOMB OIL	GAS	-212.41
06/06/2019	BILL DUNN	SUMMER CONFERENCE HOTEL REIMBURSEMENT	-90.63
06/10/2019	ACE LOCK SERVICE	THUMB TURN DOOR LOCK	-90.00
06/11/2019	AMAZON	BANK DEPOSIT STAMP	-10.99
06/11/2019	AMAZON	DESKTOP BUSINESS CARD HOLDER	-9.69
06/12/2019	WILSON OFFICE SUPPLY	CHAIRMATS X 6	-414.00
06/12/2019	WILSON OFFICE SUPPLY	BIZHUB CONTRACTED SERVICES	-66.28
06/12/2019	WEX BANK	GAS	-85.00
06/13/2019	PICTOMETRY	FIRST OF TWO INSTALLMENTS OF 2019 AERIAL	-35,041.50
06/14/2019	AMAZON	GUEST OFFICE CHAIRS	-1,721.11
06/14/2019	RAPIDSKETCH	SKETCHING PROGRAM	-199.00
06/16/2019	JEWEL MCDOWELL	IAAO 400 TRAVEL	-180.00
06/16/2019	JEREMIAH ROBERTSON	IAAO 400 TRAVEL	-180.00
06/17/2019	CRYSTAL SPRINGS	16936684 060819	-28.67
06/17/2019	AT&T	820326783	-199.69
06/18/2019	Floor Mat Shop	Floor Mat	-141.30
06/19/2019	KY STATE TREASURER	2018-2019 Shorfall Billing Balance	-13,519.00
06/19/2019	WILSON OFFICE SUPPLY	Bizhub Contract	-102.70
06/21/2019	HOLIDAY INN EXPRESS	IAAO 400 HOTEL JR AND JM	-1,170.90
06/21/2019	LOWES	Ceiling Tiles	-46.63
06/22/2019	BOUNCIE	RECURRING GPS CAR SUBSCRIPTION	-8.00
06/24/2019	AMAZON	GUEST CHAIRS AND SHREDDER BAGS	-183.56
06/25/2019	DEVINE DESIGN	PARTIAL PAYMENT FOR CARPET	-7,000.00
06/25/2019	DANNY WALLIS FLOORING	PARTIAL PAYMENT CARPET REMOVAL AND CARPE	-5,500.00
06/25/2019	BOUNCIE	CAR TRACKING DEVICE X 2	-134.00