

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
07/02/2019	WAL MART	CUPS, RECEIPT BOOK	-8.93
07/03/2019	NEWCOMB OIL	GASOLINE	-153.79
07/03/2019	AMAZON	PICTURE FRAMES, ETHERNET CABLE	-51.68
07/08/2019	FINISH LINE	CAR WASH	-24.00
07/10/2019	OCD CONSTRUCTION	WALL REMOVAL AND POWER WASHING	-1,452.00
07/12/2019	WEX BANK	GASOLINE	-98.49
07/12/2019	JEWEL MCDOWELL	KY 61- DATA COLLECTION	-118.00
07/12/2019	JEREMIAH ROBERTSON	KY 61- DATA COLLECTION	-118.00
07/15/2019	WILSON OFFICE SUPPLY	BIZHUB CONTRACT	-32.28
07/15/2019	AT&T	CELLULAR PHONE/TABLET BILL	-199.83
07/15/2019	BEST WESTERN CAMPBELLSVILLE INN	JEWEL MCDOWELL KY 61	-296.37
07/15/2019	BEST WESTERN CAMPBELLSVILLE INN	JEREMIAH ROBERTSON KY 61	-296.37
07/15/2019	VISTAPRINT	BUSINESS CARDS	-40.49
07/18/2019	PADUCAH BLUEPRINT	MAPS	-7.50
07/18/2019	CRYSTAL SPRINGS	WATER COOLER	-39.80
07/18/2019	HOLIDAY INN EXPRESS	KY 10 CLASS	-351.27
07/22/2019	BILL DUNN	KY 10 CLASS TRAVEL EXPENSES	-103.75
07/22/2019	DIVINE DESIGN	BALANCE DUE ON CARPET/FLOORING	-997.46
07/22/2019	DANNY WALLIS FLOORING	BALANCE DUE ON CARPET/FLOORING INSTALL	-615.50
07/23/2019	KY STATE TREASURER	OX BILLINGS	-46,611.58
07/23/2019	BOUNCIE	RECURRING GPS CAR SUBSCRIPTION	-20.00
07/24/2019	LOWES	2 DIGITAL/ANALOG TOOLS	-53.96
07/24/2019	AMAZON	INK CARTRIDGES FOR BROTHER PRINTER	-223.88
07/24/2019	AMAZON	D LINK 8 PORT GIGABIT DESKTOP SWITCH	-30.10
07/25/2019	DELL MARKETING	HARD DRIVE FIELD STAFF COMPUTER	-169.86
07/27/2019	LOWES	HARDWARE FOR OFFICE DOOR	-10.76
07/27/2019	LOWES	DOOR HINGES	-14.36
07/29/2019	LOWES	DOOR HARDWARE	-59.08
07/29/2019	RAPIDSKETCH	SKETCHING PROGRAM LICENSE	-199.00