

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
08/01/2019	AMAZON	REFURB DELL COMPUTER	-519.00
08/07/2019	NEWCOMB OIL CO LLC	GASOLINE	-158.55
08/08/2019	KENTUCKY STATE TREASURER	SHORTFALL BILLING	-17,585.00
08/08/2019	RAPIDSKETCH	SKETCHING PROGRAM LICENSE	-199.00
08/12/2019	WEX BANK	GASOLINE	-115.04
08/12/2019	AT & T	CELLULAR PHONE/TABLET BILL	-199.83
08/16/2019	HOLIDAY INN EXPRESS	KY 44 CLASS	-370.89
08/19/2019	GLEN J MILLER	KY 44 CLASS TRAVEL EXPENSES	-118.00
08/19/2019	KY STATE TREASURER	DEPUTY HIRE/BASE BILLING	-65,360.00
08/19/2019	WILSON OFFICE SOLUTIONS	BIZHUB CONTRACT	-34.91
08/23/2019	AMAZON	FIELD STAFF 2 PORTFOLIOS	-52.39
08/23/2019	VISTAPRINT	STAFF BUSINESS CARDS	-29.08
08/26/2019	KENTUCKY STATE TREASURER	STAFF OVERTIME	-42.74
08/27/2019	WAL MART	BATTERY FOR 13 FORD FUSION (REFUNDED)	-126.95
08/27/2019	WAL MART	BATTERY FOR 13 FORD FUSION	-119.76
08/30/2019	APEX SOFTWARE	MAINT RENEWAL	-235.00