

Date	Name	Memo	Paid Amount
10/01/2019	PICTOMETRY	PICTOMETRY	-3,670.00
10/01/2019	FINISH LINE	CAR WASH	-18.00
10/02/2019	VISTAPRINT	BUSINESS CARDS	-40.49
10/02/2019	WILSON OFFICE SUPPLY	CHAIR MATS/PAPER	-211.80
10/02/2019	NEWCOMB OIL	GAS/INVOICE	-106.15
10/03/2019	WEX BANK	GAS/INVOICE	-47.42
10/07/2019	PADUCAH AREA CHAMBER OF COMMERCE	CHAMBER DUES	-360.00
10/14/2019	USPS	MAIL TANGIBLES TO FRANKFORT	-4.44
10/15/2019	AT&T	CELL PHONE/TABLET	-199.86
10/15/2019	FINISH LINE	CAR WASH	-9.00
10/16/2019	AMAZON	4 MICE FOR COMPUTERS	-63.16
10/21/2019	USPS	POSTAGE	-8.30
10/22/2019	WILSON OFFICE SOLUTIONS	BIZHUB CONTRACT	-41.84
10/22/2019	BOUNCIE	RECURRING SUBSCRIPTION	-20.00
10/23/2019	KENTUCKY STATE TREASURER	2019 CONF REGISTRATION	-125.00
10/31/2019	AMAZON	LASER MEASURING DEVICE	-26.96
10/31/2019	CRYSTAL SPRINGS	WATER	-66.96