

Date	Name	Memo	Paid Amount
07/02/2020	PADUCAH SUN	2 LEGAL ADS	-1,066.20
07/02/2020	PADUCAH PRINTING	2020 ASSESSMENT NOTICES	-293.00
07/02/2020	PADUCAH PRINTING	ENVELOPES	-37.50
07/02/2020	TIGERSUPPLIES	APPRAISER'S MEASURING TAPES FOR FIELD S	-140.40
07/06/2020	CRYSTAL SPRINGS	WATER BILL	-26.73
07/06/2020	WHITE PAGES	TRIAL SUBSCRIPTION	-1.00
07/06/2020	AMAZON	WEBCAM	-38.99
07/08/2020	NEW WAVE	ACCOUNT#4270	-82.77
07/09/2020	REMOTEPG SIGN UP CHARGE	BILL/JASON REMOTE ACCESS	-187.12
07/13/2020	WHITE PAGES	SUBSCRIPTION	-19.99
07/15/2020	AT&T	PHONE/TABLET BILL	-221.19
07/21/2020	AMAZON	CHAIR FOR EXTRA DESK	-92.54
07/21/2020	AMAZON	BATTERIES	-31.65
07/28/2020	CONNECTING POINT	ETHERNET CABLING INVOICE #1	-100.00
07/28/2020	CONNECTING POINT	ETHERNET CABLING INVOICE #2	-100.00
07/28/2020	USPS	POSTAGE/STAMPS	-173.25
07/29/2020	OCD CONSTRUCTION	TAKE OUT GLASS. INSTALL COUNTER	-6,575.00