

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
04/01/2019	INTUIT	QUICKBOOKS LICENSE	-211.95
04/02/2019	RON REEDER	SHIRTS TO HAVE EMBROIDERED	-68.79
04/02/2019	KENTUCKY STATE TREASURER	KY AUDITOR FEE	-5,101.39
04/02/2019	WILSON OFFICE SUPPLY	COMPUTER MOUSE X 2	-61.80
04/04/2019	HULTMAN SIGNS & PRINTING	RR SHIRT EMBROIDERY	-39.00
04/09/2019	WAL MART	Batteries & Highlighters	-20.94
04/12/2019	NEWCOMB OIL	GAS	-102.98
04/12/2019	WEX BANK	MARATHON	-65.02
04/12/2019	AT & T	PHONES	-178.06
04/17/2019	CONNECTING POINT	5 PORT SWITCH	-52.99
04/22/2019	PADUCAH PRINTING	ENVELOPES FOR ASSESSMENT LETTERS	-248.00
04/22/2019	CRYSTAL SPRINGS	WATER COOLER	-43.67
04/22/2019	WILSON OFFICE SUPPLY	BIZHUB CONTRACTED SERVICES	-40.24
04/22/2019	OCD CONSTRUCTION	WINDOWS AND WALL CONSTRUCTION	-3,000.00
04/22/2019	REYNOLDS APPRAISAL SERVICE	GLEN APPRAISAL COURSE	-182.00
04/22/2019	BLUEGRASS CHAPTER APPRAISAL INSTITUTE	GLEN APPRAISAL COURSE	-185.00
04/24/2019	HULTMAN SIGNS & PRINTING	STAFF SHIRTS	-68.36
04/26/2019	BILL DUNN	IAA0 400 TRAVEL EXPENSES	-274.18
04/26/2019	HOLIDAY INN EXPRESS	BILL DUNN IAA0 400	-555.80
04/29/2019	RON REEDER	TICK/BUG SPRAY FOR FIELD STAFF	-27.54
04/29/2019	BELTLINE	MOVED LIGHT SWITCH	-175.50
04/30/2019	GLEN MILLER	REAL ESTATE APPRAISAL COURSES	-401.23