MONTHLY VISA STATEMENT

PURCHASE

DATE	COMPANY	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3/14/19 N	MARRIOTT GRIFFIN GATE-LEX	J EATON, T HARDING - LODGING 3/10-3/12 KCM CONFERENCE	\$519.52
3/19/19 (CHEETAH CLEAN CAR WASH	MONTHLY FEE-DISTRICT VEHICLES	\$109.95
3/29/19 H	HAMPTON INN-LONDON, KY	S SMITH - LODGING 3/2 SBDM CONFERENCE	\$97.76
3/12/19 \$	SPEEDWAY-BOWLING GREEN	J FLYNN - FUEL FOR DISTRICT VEHICLE (KY LEGISLATIVE WORK)	\$35.37
3/14/19 F	FIVE STAR - SONORO, KY	J FLYNN - FUEL FOR DISTRICT VEHICLE (KY LEGISLATIVE WORK)	\$34.06
3/17/19 E	EL POTRERO LLC - FRANKLIN, KY	J FLYNN - FSHS DANCE TEAM BANQUET; TO BE REIMBURSED	\$128.03
3/18/19 F	PAPA JOHNS	J FLYNN - SSAC MEETING	\$21.27
3/19/19 F	FIVE STAR - CAVE CITY, KY	J FLYNN - FUEL FOR DISTRICT VEHICLE (UPPI STAKEHOLDERS MTG - FRANKFORT, KY)	\$37.91
3/20/19 [DAILY NEWS	J FLYNN - MONTHLY SUBSCRIPTION (ARTICLES)	\$8.99
3/28/19 F	FIVE STAR - SONORO, KY	J FLYNN - FUEL FOR DISTRICT VEHICLE (LSAC MTG - FRANKFORT, KY)	\$33.95
4/7/19 N	NASHVILLE AIRPORT	J FLYNN - MEAL - WALLACE TRIP (NYC); TO BE REIMBURSED	\$5.37
4/8/19 \	/ICTORS CAFÉ - NEW YORK, NY	J FLYNN - MEAL - WALLACE TRIP (NYC); REIMBURSED BY DR FLYNN 5/2/19	\$77.69