

Tete

Turner

150

Kentucky

Drive, Newport, Ky 41071

400-60-9821

20-Nov	3	IRB analysis; 2025 BS
21-Nov	3	IRB, Ross Sinclair, KDE, Ky Commerce
5-Dec	4.5	Kim Snapp; review final balance sheets
9-Dec	3	Staffing current vs budget
29-Dec	3	Review YTD rev / exp and begin payroll
30-Dec	3	KS; journal entry for 12/30/25
31-Dec	3.5	Fund 320; thru tax entry
1/2/2025	3	Fund 320; final bond questions
6-Jan	3	Questions on SEEK vs bonding
8-Jan	4.5	PR Snapp / Klosterman

33.5 at \$ 65.17

Invoice # 13

\$2,183.19

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