

2/1/2019	CRYSTAL SPRINGS	Drinking water	(\$36.77)
2/1/2019	CAPITAL PLAZA HOTEL	PVA ORIENTATION IN FRANKFORT	(\$212.70)
2/1/2019	PADUCAH PRINTING	LETTERS FOR HOMESTEAD	(\$162.00)
2/6/2019	Hucks Food & Fuel	Gas in Frankfort	(\$34.31)
2/7/2019	VOIP Supply	Nine Sangoma S505 phones	(\$1,356.57)
2/7/2019	KENTUCKY STATE TREASURER	OX Billing Invoice 0167	(\$2,836.32)
2/11/2019	WalMart	Cisco SG350 POE Switch	(\$348.00)
2/12/2019	The Telecom Spot	2 Power supplies for phones	(\$34.23)
2/13/2019	WEX BANK	MARATHON	(\$84.92)
2/13/2019	VOIP Supply	Additional power adapter for phones	(\$16.90)
2/13/2019	At & T	Monthly cell phone & tablet	(\$96.52)
2/14/2019	USPS	Employment package sent to Frankfort	(\$4.44)
2/15/2019	BILL DUNN	FALL CONFERENCE	(\$90.00)
2/15/2019	VOIP Supply	One Sangoma S505 phone	(\$157.90)
2/15/2019	AMAZON	Case, strap, pen for tablets	(\$116.85)
2/18/2019	Dollar Tree	Cleaning supplies	(\$2.12)
2/18/2019	Lowes	Paint and rollers	(\$188.13)
2/18/2019	Habor Freight	Paint brushes, rollers, supplies	(\$6.23)
2/19/2019	Lowes	Drywall tape and sander	(\$13.50)
2/21/2019	Lowes	Paint Roller	(\$7.40)
2/22/2019	IAAO	IAAO 400 Class Bill Dunn	(\$355.00)
2/22/2019	PICTOMETRY	2019 Flyover deposit	(\$11,680.50)
2/25/2019	Lowes	Paint & Paint Brush	(\$30.27)
2/25/2019	AMAZON	Case, Strap, Pen for tablet	(\$46.37)
2/26/2019	Paducah Printing	Envelopes	(\$143.00)
2/26/2019	WILSON OFFICE SUPPLY	BizHub Contracted Services	(\$60.55)
2/28/2019	NEWCOMB OIL CO LLC	GAS CARD	(\$24.99)
2/28/2019	AMAZON	Case for tablet	(\$29.98)
2/28/2019	JIM OSBORNE	FUEL REIMBURSEMENT	(\$7.00)
2/28/2019	DATALOCK	SHREDDING	(\$315.00)