

Date	Name	Memo	Paid Amount
09/03/2019	OFFICE DEPOT	HDMI CABLE	-5.29
09/03/2019	CRYSTAL SPRINGS	WATER	-34.21
09/04/2019	VISTAPRINT	SMALL DOOR HANGAERS	-236.99
09/04/2019	RAPIDSKETCH	DESKTOP SOFTWARE	-199.00
09/04/2019	WILSON OFFICE SOLUTIONS	ADAM/NAME PLATE	-25.80
09/05/2019	KENTUCKY STATE TREASURER	SHORTFALL BILLING	-12,560.00
09/05/2019	NEWCOMB OIL CO LLC	GAS	-337.37
09/05/2019	VOIP Supply	3 PHONE POWER SUPPLIES	-61.97
09/09/2019	AMAZON	2 DESK CALENDARS	-25.33
09/10/2019	AMAZON	AA/AAA BATTERIES	-27.99
09/10/2019	WEX BANK	GAS/INVOICE #61045545	-56.83
09/13/2019	CONNECTING POINT	NETWORK SERVICES	-100.00
09/13/2019	AT & T	CELL PHONE/TABLET	-199.83
09/13/2019	AMAZON	HARD DRIVE FOR 2019 AERIAL	-85.00
09/14/2019	FEDEX	AERIAL HARD DRIVE SHIPPED TO PICTOMETRY	-12.52
09/17/2019	WILSON OFFICE SOLUTIONS	COPIER MAINTENANCE	-527.72
09/18/2019	AMAZON	SURGE PROTECTOR/IPAD CASE	-31.98
09/23/2019	VISTAPRINT	BUSINESS CARDS	-40.49
09/23/2019	USPS	POSTAGE	-8.30
09/23/2019	WILSON OFFICE SOLUTIONS	BIZHUB CONTRACT	-85.58
09/23/2019	BOUNCIE	RECURRING SUBSCRIPTION	-20.00
09/25/2019	SCHNEIDER GEOSPATIAL	QPUBLIC HOSTING	-495.00
09/27/2019	MARSHALL & SWIFT	COMMERCIAL ESTIMATOR 7 1 YEAR	-1,384.20
09/30/2019	CRYSTAL SPRINGS	WATER	-19.74
09/30/2019	RAPIDSKETCH	DESKTOP SOFTWARE	-199.00
09/30/2019	USPS	GIS HARDDRIVE MAILED TO QPUBLIC	-7.85