

Date	Name	Memo	Paid Amount
11/05/2019	KY STATE TREASURER	iNVOICE KSAP99/ AUTO INSURANCE	-3,169.00
11/06/2019	NEWCOMB OIL CO LLC	GAS/INVOICE CP-173828	-170.51
11/06/2019	AMAZON	MECHANICAL PENCILS/BINDER CLIPS	-28.60
11/07/2019	AMAZON	DELL COMPUTER/FIELD STAFF	-419.00
11/07/2019	SOUTHSIDE KWIK LUBE	OIL CHANGE ALL THREE CARS	-155.29
11/13/2019	AT&T	CELL PHONE/TABLETS	-199.60
11/13/2019	WILSON OFFICE SOLUTIONS	INK CARTRIDGES	-87.98
11/18/2019	WILSON OFFICE SOLUTIONS	BIZHUB CONTRACT/INV AR 11129	-70.16
11/21/2019	CREDIT CARD	CREDIT CARD PAID IN FULL/TRANSFER	-566.02
11/21/2019	CARD CREDIT	INK CARTRIDGES FOR BROTHER PRINTER	-232.46
11/22/2019	AMAZON	FIELD STAFF COMPUTER	-241.18
11/25/2019	BEST BUY	BATTERIES FOR AUTO REMOTE FOR CARS	-11.65
11/26/2019	CRYSTAL SPRINGS	WATER	-37.98
11/26/2019	AMAZON	CONFERENCE TABLE CHAIR	-73.23