

2019 February			
Vendors' Invoices & Expense Reimbursements	Amount	Invoice Date	Due Date
LG&E	\$ 2,170.80	1/30/2019	2/25/2019
Nextiva (phone)	\$ 32.87	2/1/2019	2/27/2019
Rumpke	\$ 8,290.92	1/18/2019	
Derby City Protection	\$ 1,998.00	1/31/2019	2/10/2019
Sophicity (IT in a Box)	\$ 552.20	1/20/2019	1/30/2019
Sophicity (IT in a Box)	\$ 552.20	2/20/2019	2/28/2019
Purchase(s) / Expense(s) City Debit Card		1-23-19	
Stonum - Costco	\$ 175.28	1-31-19	
Purchase(s) / Expense(s) City Debit Card			
Stonum - Post Office	\$ 105.14	1/23/2019	
Purchase(s) / Expense(s) City Debit Card			
Stonum Amazon	\$ 53.50	1/25/2019	
KLC			
Commissioner Metcalf Book	\$ 50.00	1/18/2019	2/17/2019
KLC			
Dan Small's Book	\$ 50.00	2/15/2019	3/17/2019
KLC			
Annual Fee	\$ 567.00	1/18/2019	2/17/2019
KLCIS	\$ 3,741.15	2/14/2019	2/1/2019
Dan Small			
December 2018 Consulting per agreement	\$ 250.00	2/11/2019	
Curry Drake & Associates			
Postage & Envelopes	\$ 13.90	1/17/2019	2/17/2019
River City Printer Products	\$ 41.64	2/5/2019	
Transitional Technologies			
New laptop, setup, etc.	\$ 871.90	1/29/2019	1/29/2019
Minor & Company (1-11-19)	\$ 2,700.00	1/13/2019	1/13/2019
Minor & Company (1-29-19)	\$ 2,700.00	2/1/2019	2/1/2019
Greenco	\$ 2,845.00	1/19/2019	2/3/2019

