

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
02/01/2021	WILSON OFFICE SOLUTIONS	INVOICE 265299-00/CANNED AIR	-23.45
02/04/2021	NEWCOMB OIL	VEHICLE GAS	-112.75
02/04/2021	TEXTMAGIC	TEXTING SERVICE	-20.00
02/04/2021	FOREIGN TRANSACTION FEE	BANK FEE	-0.60
02/13/2021	FOXIT SOFTWARE	Foxit PDF	-227.68
02/15/2021	WHITE PAGES	RECURRING SUBSCRIPTION	-19.99
02/17/2021	WILSON OFFICE SOLUTIONS	BROTHER PRINTER	-599.99
02/17/2021	AT & T	CELLPHONE & TABLETS	-221.78
02/17/2021	KY STATE TREASURER	OX BILLING	-2,348.01
02/17/2021	EAGLEVIEW/PICTOMERTY	2020 AERIAL	-50,392.00
02/17/2021	CRYSTAL SPRINGS	WATER	-37.85
02/17/2021	USPS	POSTAGE AND PRIORITY MAIL	-172.70
02/20/2021	GODADDY	SSL CERTIFICATE FOR WEBSITE	-159.98
02/22/2021	WILSON OFFICE SOLUTIONS	SUPPLIES	-47.55
02/23/2021	BOUNCIE	VEHICLE TRACKING	-20.00
02/25/2021	AMAZON	PENS	-69.08