

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
09/07/2021	VERIZON	INVOICE 9886930145	-241.72
09/07/2021	NEWCOMB OIL	ACCOUNT 4270	-174.30
09/09/2021	APEX SOFTWARE	INVOICE #314685	-470.00
09/09/2021	INFOTRACER.COM	RECURRING SUBSCRIPTION	-14.95
09/10/2021	AMAZON	2 MONITORS FOR FIELD STAFF	-274.51
09/13/2021	WHITEPAGES	RECURRIING SUBSCRIPTION	-19.99
09/16/2021	HOLIDAY INN EXPRESS	JEREMIAH KY 49 CLASS	-367.38
09/16/2021	HOLIDAY INN EXPRESS	KIM KY 49 CLASS	-367.38
09/16/2021	VISTAPRINT	WILL MURPHY BUSIINESS CARDS	-33.50
09/17/2021	WILSON OFFICE SOLUTIONS	BIZHUB INVOICE AR15216	-45.55
09/17/2021	KENTUCKY PUBLISHING	9/8/2021 SENIOR SCENE ADVERTISING	-198.50
09/17/2021	JUST APPRAISED INC	DEED PROCESSING SERVICE INVOICE 11115	-16,000.00
09/17/2021	JEREMIAH ROBERTSON	KY 49 CLASS FRANKFORT	-126.00
09/17/2021	KIMBERLY TATE	KY 49 CLASS FRANKFORT	-126.00
09/17/2021	AMAZON	DIGITAL SLIDING T BEVEL GAUGE AND GITAL P	-22.29
09/17/2021	AMAZON	SD NAVIGATION CARD FOR PVA CARS	-34.99
09/17/2021	AMAZON	SCREEN PROTECTORS FOR IPADS	-25.48
09/21/2021	PADUCAH BOARD OF REALTORS	DUES	-75.00
09/21/2021	ACTION SPORTS	INVOICE 31956 FIELD STAFF SHIRTS	-336.00
09/21/2021	KY STATE TREASURER	DEPUTY HIRE BASE BILLING	-55,215.00
09/23/2021	BOUNCIE	RECURRING SUBSCRIPTION	-20.00
09/27/2021	CRYSTAL SPRINGS	16936684 060819./ FINAL BILL	-45.82
09/28/2021	KY STATE TREASURER	ACCOUNT 49073/SHARED MAILBOX	-6.00
09/28/2021	WILSON OFFICE SOLUTIONS	NAME PLATE/WILL MURPHY	-11.40