

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
12/01/2021	KENTUCKY STATE TREASURER	SHARE MAILBOX ACCOUNT 49073	-12.00
12/02/2021	SOUTHSIDE KWIK LUBE	OIL CHANGE FORD EDGE	-55.24
12/03/2021	VERIZON	442417008-00001	-241.61
12/03/2021	IAAO	MEMERSHIP DUES INVOICE 22-10204345	-225.00
12/03/2021	PADUCAH BOARD OF REALTORS	MEMBERSHIP DUES INVOICE 122912	-300.00
12/09/2021	HOLIDAY INN EXPRESS	KIM - KY 10 CLASS, FRANKFORT	-367.38
12/09/2021	VISTAPRINT	SEMI GLOSS POSTER	-31.99
12/09/2021	INFOTRACER.COM	RECURRING SUBSCRIPTION	-14.95
12/10/2021	FINISH LINE	TICKET T75341	-12.00
12/10/2021	NEWCOMB OIL	INV CP-203029	-206.70
12/10/2021	KIM TATE	KY 10 CLASS FRANKFORT	-350.40
12/13/2021	WHITEPAGES	RECURRING SUBSCRIPTION	-19.99
12/16/2021	CREDIT CARD	PAYMENT	-757.61
12/23/2021	BOUNCIE	RECURRING SUBSCRIPTION	-20.00
12/27/2021	SAFELITE	GLASS REPAIR FOR RED FORD	-385.57
12/28/2021	KY STATE TREASURER	SHARED MAILBOX ACCOUNT 49073	-6.00
12/29/2021	PADUCAH AREA CHAMBER OF COMMERCE	BILL CHAMBER FRANKFORT LEGISLATIVE TRIP	-175.00