

MCCRACKEN COUNTY PVA

SEP-OCT 2022

Date	Name	Memo/Description	Amount
09/02/2022	KENTUCKY STATE TREASURER	SHARED MAILBOX	-6.00
09/02/2022	KENTUCKY STATE TREASURER	KY ARCGIS CLASS	-391.40
09/02/2022	WILSON OFFICE SOLUTIONS	BIZHUB	-201.83
09/02/2022	WILSON OFFICE SOLUTIONS	BIZHUB	-83.48
09/02/2022	WILSON OFFICE SOLUTIONS	BIZHUB	-43.87
09/02/2022	JUST APPRAISED INC	ANNUAL PAYMENT	-16,000.00
09/02/2022	VERIZON	CELL PHONE AND TABLETS	-171.64
09/02/2022	CULLIGAN	WATER	-35.46
09/05/2022	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
09/06/2022	AMAZON	KEYBOARD DRAWER	43.99
09/09/2022	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
09/12/2022	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	40.00
09/12/2022	AMAZON	APPRAISERS MEASURING TAPE	89.97
09/13/2022	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
09/14/2022	AMAZON	WIRELESS TRACKBALL	40.00
09/16/2022	KENTUCKY CHAMBER	EMPLOYMENT POSTERS	-56.13
09/16/2022	NEWCOMB OIL CO, LLC	VEHICLE GAS	-197.76
09/16/2022	KENTUCKY STATE TREASURER	SHARED MAILBOX	-6.00
09/16/2022	CULLIGAN	INV 532252	-35.46
09/16/2022	APEX SOFTWARE	ANNUAL LICENSE RENEWAL	-705.00
09/16/2022	AMAZON	OFFICE CHAIR	122.98
09/19/2022	INTUIT QUICKBOOKS	REFUND FROM SUBSCRIPTION	-392.34
09/19/2022	BOUNCIE	CAR TRACKING	20.00
09/20/2022	AMAZON	OFFICE SUPPLIES	55.37
09/23/2022	KENTUCKY STATE TREASURER	WINTER CONFERENCE	-160.00
09/23/2022	WILSON OFFICE SOLUTIONS	BIZHUB	-27.12
09/23/2022	VISTAPRINT	MAGNETS FOR SILVER CAR	61.99
09/26/2022	NEWSPAPERS.COM	6 MONTH SUBSCRIPTION	74.90
09/26/2022	AMAZON	SURVELLIANCE INTERNAL HARD DRIVE	74.04
09/29/2022	HOLIDAY INN EXPRESS	KY 50/KIM/SHELBYVILLE	314.50
09/29/2022	HOLIDAY INN EXPRESS	SHELBYVILLE/KIM/ERROR CHARGE FOR TAXES	-37.90
09/30/2022	IAAO	POSSESSORY INTEREST	55.00
09/30/2022	KIM TATE	KY 50 CLASS SHELBYVILLE	-157.01
10/03/2022	AMAZON PRIME	PRIME	14.99
10/07/2022	NEWCOMB OIL CO, LLC	VEHICLE GAS	-206.68
10/07/2022	CULLIGAN	WATER	-3.04
10/07/2022	VERIZON	CELL PHONE AND TABLETS	-171.56
10/10/2022	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
10/12/2022	FINISH LINE	CAR WASH	-15.00
10/12/2022	INTUIT QUICKBOOKS	MONTHLY PAYMENT	40.00
10/12/2022	KENTUCKY STATE TREASURER	MY PURPOSE	-525.00

10/13/2022	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
10/18/2022	IAAO	MEMBERSHIP DUES	240.00
10/20/2022	VISTAPRINT	JEREMIAH BUSINESS CARDS	47.49
10/21/2022	KENTUCKY STATE TREASURER	SHARED MAILBOX	-6.00
10/26/2022	TEXT MAGIC	SUBSCRIPTION	10.00