

**MCCRACKEN COUNTY PVA
NOVEMBER - DECEMBER 2022**

Date	Payee	Memo	AMOUNT
11/02/2022	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
11/04/2022	NEWCOMB OIL CO, LLC	VEHICLE GAS	121.25
11/04/2022	WILSON OFFICE SOLUTIONS	BIZ HUB	27.99
11/04/2022	VERIZON	CELL PHONE & TABLET	171.52
11/04/2022	CULLIGAN	WATER	46.25
11/04/2022	PADUCAH BOARD OF REALTORS	ANNUAL AFFILIATE FEE	350.00
11/08/2022	AMAZON	EMPLOYEE CALENDARS	79.94
	MARSHALL & SWIFT/BOECKH LLC AKA		
11/09/2022	CORE LOGI	2 COMMERCIAL ESTIMATORS 7 RENEWAL OF 4 YEAR PVA BOND	2,879.90
11/09/2022	ASSURED PARTNERS	INVOICE 277975	498.82
11/09/2022	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
11/11/2022	AMAZON	OFFICE CALENDARS FOR EMPLOYEES	51.12
11/14/2022	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
11/14/2022	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	40.00
11/14/2022	AMAZON	CALENDARS FOR OFFICE EMPLOYEES	20.99
11/15/2022	USPS	5 ROLLS OF STAMPS	300.00
11/23/2022	FORMIDABLE	WEBSITE SOFTWARE	299.00
11/23/2022	KKHB	LEGAL SERVICES	90.00
11/23/2022	BOUNCIE	RECURRING SUBSCRIPTION	20.00
11/27/2022	U S TAPE CO, INC	TAPE MEASURE	79.27
12/01/2022	AUTOZONE	WIPER BLADES FOR FORD EDGE	72.05
12/02/2022	CULLIGAN	WATER	61.50
12/02/2022	WILSON OFFICE SOLUTIONS	BIZHUB	40.90
12/02/2022	KENTUCKY CHAMBER	EMPLOYMENT POSTERS	58.25
12/05/2022	VERIZON	CELL PHONE & TABLET	171.43
12/05/2022	AMAZON	RECURRING SUBSCRIPTION	14.99
12/09/2022	HOLIDAY INN CAPITAL PLAZA	BOWLING GREEN WINTER CONFERENCE - BILL	233.26
12/09/2022	NEWCOMB OIL CO, LLC	VEHICLE GAS	309.08
12/09/2022	VISTAPRINT	BUSINESS CARDS	51.49
12/09/2022	AMAZON	ID HOLDERS	5.49
12/12/2022	INFOTRACER.COM	RECURRING SUBSCRIPTION	14.95
12/12/2022	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	40.00
12/13/2022	WHITEPAGES	RECURRING SUBSCRIPTION	19.99
12/16/2022	KENTUCKY STATE TREASURER	ACCT 49073	6.00
12/16/2022	MAMMOTH HOLDINGS	CAR WASHES	20.00
12/16/2022	KENTUCKY STATE TREASURER	AGREED UPON PROCEDURE AUDIT	1,777.70
12/20/2022	WILSON OFFICE SOLUTIONS	BIZHUB	197.06
12/20/2022	CAPITAL SURVEYING SUPPLIES	MEASURING TAPE REFILLS	126.43
12/22/2022	GODADDY	WEBSITE SSL CERTIFICATE RENEWAL	199.98
12/26/2022	TEXTMAGIC	SUBSCRIPTION	10.00
12/27/2022	AMAZON	POWER EXTENSION CORDS	21.98

12/27/2022 AMAZON

UPS BATTERY BACKUP

214.45