

Date	Payee	Memo	Total
10/02/2023	AMAZON PRIME	RECURRING MEMBERSHIP	\$14.99
10/04/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	\$14.95
10/04/2023	HOLIDAY INN EXPRESS, FRANKFORT	KIM IAAO 400 TEST	\$138.57
10/05/2023	CULLIGAN	WATER BILL	\$41.30
10/05/2023	VERIZON	TALBET CELLULAR BILL	\$171.44
10/05/2023	KIM TATE	IAAO 400 FRANKFORT	\$215.80
10/05/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$126.36
10/12/2023	PADUCAH BOARD OF REALTORS	LUNCHEON	\$32.00
10/12/2023	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTIONS	\$95.40
10/13/2023	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99
10/16/2023	AMAZON	BATTERIES	\$7.49
10/18/2023	CAPITAL SURVEYING SUPPLIES	FIELD STAFF MEASURING TAPES	\$95.17
10/19/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$95.00
10/19/2023	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$6.00
10/19/2023	AMAZON	ALPHABETICAL TABS	\$21.81
10/23/2023	BOUNCIE	VEHICLE TRACKING	\$20.00
10/26/2023	TEXTMAGIC	TEXT SERVICE	\$20.00
10/26/2023	HOLIDAY INN EXPRESS	OWENSBORO BILL FALL CONFERENCE	\$230.62
10/27/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$43.67
11/01/2023	SOUTHSIDE KWIK LUBE	OIL CHANGE 2016 FORD FUSION	\$72.99
11/03/2023	CULLIGAN	WATER BILL	\$41.30
11/03/2023	VERIZON	TABLET CELLULAR BILL	\$171.57
11/03/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	\$100.87
11/03/2023	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
11/09/2023	MAMMOTH HOLDINGS	CAR WASH	\$10.00
11/09/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$3,000.00
11/09/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	\$14.95
11/13/2023	QUICKBOOKS	RECURRING SUBSCRIPTION	\$95.40
11/13/2023	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99
11/14/2023	AMAZON	BATTERIES	\$16.13
11/15/2023	AMAZON	PEN PADS	\$673.90
11/17/2023	MARSHALL & SWIFT/BOECKH LLC AKA	COMMERCIAL ESTIMATOR 7	\$2,879.90
11/17/2023	KY STATE TREASURER	SHARED MAILBOX	\$6.00
11/17/2023	KENTUCKY PUBLISHING	NEWSPAPER AD	\$396.00
11/17/2023	AMAZON	CABLE HANGARS	\$28.99
11/18/2023	FORMIDABLE	PRO BUSINESS PACKAGE	\$299.00
11/21/2023	AMAZON	OFFICE CALENDARS	\$37.65
11/21/2023	AMAZON	OFFICE CALENDARS	\$35.98
11/22/2023	WILSON OFFICE SOLUTIONS	PAPER	\$140.70
11/22/2023	WILSON OFFICE SOLUTIONS	BIZHUB SERVICE	\$57.05
11/24/2023	BOUNCIE	VEHICLE TRACKING	\$20.00
11/27/2023	FORMIDABLE	PRO2PDF	\$40.00
11/28/2023	BILL DUNN	FALL CONFERENCE	\$57.00
12/01/2023	PADUCAH BOARD OF REALTORS	2024 DUES	\$350.00
12/01/2023	IAAO	2024 DUES	\$240.00
12/04/2023	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
12/08/2023	CULLIGAN	WATER BILL	\$41.30
12/08/2023	VERIZON	TABLET CELLULAR BILL	\$171.57
12/08/2023	KENTUCKY STATE TREASURER	MY PURPOSE LICENSES	\$490.00
12/08/2023	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	\$95.74
12/11/2023	INFOTRACER.COM	RECURRING SUBSCRIPTION	\$14.95
12/12/2023	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTIONS	\$95.40
12/12/2023	VISTAPRINT	SELF INKING STAMPER	\$30.72
12/13/2023	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99

12/19/2023	AMAZON	OFFICE CHAIR	\$72.98
12/19/2023	KY STATE TREASURER	SHARED MAILBOX	\$6.00
12/19/2023	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$52.03
12/19/2023	AMAZON	WALL CALENDAR REFILL	\$22.09
12/20/2023	VISTAPRINT	BUSINESS CARDS - JOHN	\$50.34
12/26/2023	TEXTMAGIC	TEXT SERVICE	\$20.00
12/26/2023	BOUNCIE	VEHICLE TRACKING	\$23.10
12/27/2023	PADUCAH AREA CHAMBER OF COMME	2024 POWER CARD	\$300.00