

Date	Payee	Memo	Total
06/24/2024	KY STATE TREASURER	OX BILLING	\$47,307.10
06/18/2024	AMAZON	10 POE ETHERNET SWITCHES	\$699.90
06/17/2024	BILL DUNN	KY 80 CLASS	\$108.00
06/14/2024	KENTUCKY STATE TREASURE	SHARED MAILBOX	\$6.00
06/13/2024	HILTON GARDEN BOWLING G	BILL KY-80 CLASS	\$512.75
06/12/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99
06/12/2024	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$95.40
06/10/2024	STAPLES	COPY PAPER	\$35.49
06/07/2024	WILSON OFFICE SOLUTIONS	PRINTER CONTRACT	\$121.78
06/07/2024	CULLIGAN	WATER BILL	\$24.40
06/07/2024	NEWCOMB OIL CO, LLC	GAS BILL	\$31.10
06/07/2024	VERIZON	TABLETS	\$160.04
06/06/2024	MARSHALL & SWIFT	SOFTWARE RENEWAL	\$3,776.35
06/06/2024	REGIONS	CHARGE FOR STOP PAYMENT	\$36.00
06/04/2024	AMAZON	CALENDARS	\$39.96
06/04/2024	AMAZON	CUPS	\$3.60
06/03/2024	AMAZON	RECURRING SUBSCRIPTION	\$14.99
05/29/2024	SOUTHSIDE KWIK LUBE	OIL CHANGE 2020 FORD FUSIO	\$77.37
05/24/2024	FOREIGN TRANSACTION FEE	FEE FOR PURCHASE OF CAMEI	\$163.47
05/23/2024	BOUNCIE	VEHICLE TRACKING	\$23.10
05/23/2024	INSTA360 STORE	INSTA360 PRO 2 PREMIUM BUN	\$5,449.00
05/21/2024	AMAZON	BAGS FOR SHREDDER	\$119.99
05/17/2024	AMAZON	PAPER	\$21.23
05/17/2024	KENTUCKY STATE TREASURE	SHARED MAILBOX	\$6.00
05/17/2024	PADUCAH SUN	INSPECTION PERIOD AD	\$1,500.00
05/13/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99
05/13/2024	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$95.40
05/13/2024	AMAZON	NETGEAR 5 PORT POE GIGABI	\$69.99
05/03/2024	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
05/03/2024	NEWCOMB OIL CO, LLC	ACCOUNT 4270	\$67.18
05/03/2024	USPS	5 ROLLS STAMPS	\$340.00
05/03/2024	VERIZON	TABLETS	\$160.04
05/03/2024	CULLIGAN	WATER BILL	\$32.85
04/29/2024	FOREIGN TRANSACTION FEE	FOR TEXTMAGIC	\$0.60
04/29/2024	VISTAPRINT	GLEN BUSINESS CARDS	\$46.98
04/26/2024	TEXTMAGIC	RECURRING SUBSCRIPTION	\$20.00
04/25/2024	EXPRESSWAY	CAR WASH	\$6.25
04/23/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$19.99
04/23/2024	BOUNCIE	VEHICLE TRACKING	\$23.10
04/20/2024	WAL MART	TIRE PATCH REPAIR KIT	\$5.27
04/18/2024	MAILIT XPRESS	ASSESSMENT NOTICES	\$3,159.04
04/18/2024	PADUCAH PRINTING	PRINT ASSESSMENT NOTICES	\$1,367.00
04/18/2024	KENTUCKY STATE TREASURE	SHARED MAILBOX	\$6.00
04/12/2024	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$95.40
04/11/2024	VISTAPRINT	BUSINESS CARDS	\$46.98

04/11/2024	TRACTION SOFTWARE	PDF FLIP SOFTWARE	\$74.15
04/11/2024	AMAZON	ENVELOPES	\$259.78
04/05/2024	VERIZON	TABLETS	\$160.04
04/05/2024	CULLIGAN	WATER BILL	\$32.85
04/05/2024	NEWCOMB OIL CO, LLC	GAS BILL	\$112.29
04/05/2024	WILSON OFFICE SOLUTIONS	PRINTER CONTRACT	\$90.06
04/03/2024	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99

