

Date	Payee	Memo	Total
03/27/2025	AMAZON	SAMSUNG 55" TOUCHSCREEN	\$2,285.99
03/21/2025	WILSON OFFICE SOLUTIONS	MONTHLY INVOICE	\$21.82
03/21/2025	ZEBRA GRAPHICS	PHOTO MAP FOR MAP ROOM	\$336.00
03/21/2025	KY STATE TREASURER	SHARED MAILBOX	\$10.00
03/21/2025	DUPLICATOR SALES & SERVICE	ANNUAL INVOICE	\$600.00
03/20/2025	AMAZON	ENVELOPES	\$779.34
03/14/2025	FOREIGN TRANSACTION FEE	TEXTMAGIC	\$3.00
03/13/2025	TEXT MAGIC	TEXTING SERVICE	\$100.00
03/13/2025	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
03/13/2025	EXPRESSWAY	WHITE SUV CAR WASH	\$5.25
03/13/2025	USPS	10 ROLLS STAMPS	\$730.00
03/13/2025	ZEBRA GRAPHICS	WALL MAP COUNTY AERIAL	\$336.00
03/12/2025	INTUIT QUICKBOOKS	MONTHLY INVOICE	\$104.94
03/11/2025	KAYLA EDWARDS	ARC MAP GRAND RIVERS	\$98.80
03/11/2025	KAYLA EDWARDS	ARC PRO CLASS GRAND RIVERS	\$30.00
03/11/2025	RON MORGAN	ARC PRO GRAND RIVERS	\$30.00
03/11/2025	KWIK LUBE	OIL CHANGE RED CAR MILEAGE 6	\$86.79
03/11/2025	FINISH LINE	WHITE CAR CAR WASH	\$11.00
03/11/2025	FINISH LINE	RED CAR CAR WASH	\$11.00
03/07/2025	WILSON OFFICE SOLUTIONS	MONTHLY INVOICE	\$25.88
03/07/2025	PICTOMETRY	AERIAL PAYMENT	\$8,323.64
03/07/2025	VERIZON	CELL & TABLET BILL	\$160.04
03/07/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$105.77
03/05/2025	MARSHALL & SWIFT/BOECKH LLC	COMM ESTIMATOR 7 SOFTWARE	\$1,469.95
03/03/2025	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
02/28/2025	AMAZON	TONER FOR CINDY AND KIM PRIN	\$86.39
02/28/2025	CULLIGAN	OFFICE WATER BILL	\$24.40
02/24/2025	BOUNCIE	VEHICLE TRACKING	\$23.10
02/21/2025	KY STATE TREASURER	SHARED MAILBOX	\$5.00
02/21/2025	IAAO	BILL - DUES	\$50.00
02/21/2025	KALLEO	NEW SERVER INSTALLATION	\$1,950.00
02/12/2025	WHITEPAGES	MONTHLY INVOICE	\$23.99
02/11/2025	INTUIT QUICKBOOKS	MONTHLY INVOICE	\$104.94
02/07/2025	KY CHAPTER OF IAAO	KAYLA 101 CLASS	\$750.00
02/07/2025	PADUCAH AREA CHAMBER OF COM	BILL TRIP TO FRANKFORT	\$200.00
02/07/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$141.06
02/07/2025	VERIZON	CELL & TABLET BILL	\$160.04
02/07/2025	WILSON OFFICE SOLUTIONS	MONTHLY INVOICE	\$93.40
02/03/2025	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
01/31/2025	USPS	10 ROLLS OF STAMPS	\$730.00
01/31/2025	CULLIGAN	OFFICE WATER BILL	\$32.85
01/24/2025	J D POWER NADA GUIDE	MOBILE HOME NADA GUIDE	\$510.00
01/24/2025	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$2.00
01/24/2025	GOVERNMENT UTILITIES TECHN	CAMA SOFTWARE 1/1/2025 THRU	\$3,500.00
01/24/2025	KY PROP VALUATION ADMIN ASS	2061.00 DUES - 1373.00 INSU	\$3,434.00
01/24/2025	WAMART CHECKS.COM	CHECKS	\$141.16
01/23/2025	BOUNCIE	VEHICLE TRACKING	\$23.10
01/23/2025	WAL MART	BATTERY FOR WHITE CAR	\$159.84
01/22/2025	AMAZON	TYPING PLATFORM WALL MOUNT	\$59.99
01/17/2025	AMAZON	WEBCAM	\$23.99

01/17/2025	PADUCAH PRINTING	ENVELOPES	\$437.00
01/17/2025	BILL DUNN	REIMBURSEMENT FOR OVERPAYI	\$74.00
01/16/2025	AMAZON	WEB CAM	\$47.98
01/16/2025	VISTAPRINT	BUSINESS CARDS	\$40.28
01/15/2025	CAPITAL SURVEYING SUPPLIES	TAPE MEASURES	\$233.08
01/13/2025	WHITEPAGES	MONTHLY INVOICE	\$23.99
01/13/2025	INTUIT QUICKBOOKS	MONTHLY INVOICE	\$104.94
01/13/2025	CULLIGAN	OFFICE WATER BILL	\$24.40
01/13/2025	ZEBRA GRAPHICS	NEIGHBORHOOD MAP	\$65.00
01/13/2025	ZEBRA GRAPHICS	HARD HAD DECALS	\$125.00
01/13/2025	VERIZON	CELL & TABLET BILL	\$160.04
01/13/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	\$129.06
01/13/2025	PADUCAH AREA CHAMBER OF C	ANNUAL INVOICE	\$300.00
01/08/2025	AMAZON	LASER MEASURE	\$129.99
01/06/2025	AMAZON	BATTERIES	\$5.84
01/03/2025	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
01/02/2025	STAPLES	3 CASES OF PAPER ORDER	\$106.47