

Date	Payee	Memo	Total
06/27/2025	DEPARTMENT OF REVENUE	SHARED MAILBOX	\$10.00
06/27/2025	KAYLA EDWARDS	KY 80 CLASS GRAND RIVERS	\$30.00
06/27/2025	PLAZA TIRE SERVICE	2 TIRES/20 FORD FUSION/ VIN ENDS 4913	\$263.92
06/18/2025	AUSTIN RAY	KY 10 CLASS MADISONVILLE	\$156.00
06/18/2025	CULLIGAN	WATER BILL	\$25.00
06/18/2025	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$5.00
06/18/2025	BILL DUNN	SUMMER CONFERENCE	\$68.00
06/12/2025	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
06/11/2025	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$104.94
06/11/2025	EMBASSY SUITES BOWLING GR	SUMMER CONFERENCE	\$360.68
06/06/2025	AMAZON	PAPER SHREDDER	\$99.99
06/06/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$76.76
06/06/2025	KENTUCKY PUBLISHING INC	HOMESTEAD NEWSPAPER AD	\$496.00
06/06/2025	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$62.86
06/06/2025	VERIZON	CELL PHONE/TABLET BILL	\$160.04
06/06/2025	DUPLICATOR SALES & SERVICE	DOCUWARE	\$12,764.00
06/06/2025	PADUCAH PRINTING	5000 ENVELOPES	\$875.00
06/05/2025	DAYS INN	AUSTIN KY10 MADISONVILLE	\$251.60
06/04/2025	SPLASHTOP	REMOTE MANAGEMENT SOFTWARE	\$314.82
06/04/2025	KY PVA ASSOCIATION	REGISTRATION SUMMER CONFERENCE	\$375.00
06/04/2025	SOUTHSIDE KWIK LUBE	OIL CHANGING 2020 FUSION VIN ENDS IN 49	\$77.37
06/02/2025	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
05/30/2025	VANDYKE.COM	RETURN OF SALES TAX	-\$7.14
05/30/2025	VANDYKE.COM	OFFICE SOFTWARE	\$126.14
05/27/2025	GO DADDY	RECURRING SUBSCRIPTION	\$12.17
05/27/2025	AMAZON	OFFICE SUPPLIES	\$118.85
05/25/2025	AMAZON	APPLE IPAD	\$1,158.00
05/25/2025	AMAZON	PROTECTIVE CASE FOR IPAD	\$28.49
05/23/2025	ZEBRA GRAPHICS	ADDITIONAL ASSESSMENT BROCHURES	\$569.00
05/23/2025	PADUCAH SUN	PUBLIC NOTIICE ASSESSMENT NOTICE	\$1,500.00
05/23/2025	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$5.00
05/23/2025	ZEBRA GRAPHICS	ASSESSMENT QUADFOLD BROCHURES	\$1,357.00
05/22/2025	BOUNCIE	VEHICLE TRACKING	\$25.05
05/22/2025	DELL TECHNOLOGIES	DELL PRO MAX MICRO FCM2250	\$2,139.00
05/21/2025	STAPLES	10 CASES OF PAPER	\$351.40
05/21/2025	USPS	40 ROLLS STAMPS	\$2,920.00
05/13/2025	KAYLA EDWARDS	IAAO CLASS RICHMOND	\$246.08
05/12/2025	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
05/12/2025	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$104.94
05/09/2025	HOLIDAY INN EXPRESS, FRANK	KAYLA IAAO CLASS	\$572.00
05/09/2025	B A'S AUTOMOTIVE SVC INC	DOOR REPAIR ON RED FUSION	\$960.91
05/09/2025	VERIZON	CELL PHONE/TABLET BILL	\$160.04
05/09/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$131.97
05/09/2025	CHIP WYNN MOTORS	FEES FOR 2020 FORD FUSION	\$15.00
05/09/2025	KENTUCKY STATE TREASURER	INSURANCE 2020 FORD FUSION	\$145.50
05/09/2025	KALLEO	DISASTER RECOVERY AGREEMENT	\$200.00
05/09/2025	IONOS	WEBSITE HOSTING SERVICE	\$289.58
05/02/2025	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
05/02/2025	WILSON OFFICE SOLUTIONS	PRINTER/COPIER CONTRACT	\$206.41
04/30/2025	BILL'S AUTO DETAILING	DETAILING OF RED CAR	\$250.00

04/25/2025 CHIP WYNN MOTORS	2020 FORD FUSION	\$19,899.00
04/25/2025 CULLIGAN	WATER BILL	\$25.00
04/25/2025 MAILIT XPRESS	POSTAGE ASSESSMENT NOTICES INVOICE #	\$3,989.25
04/25/2025 PADUCAH PRINTING	ASSESSMENT NOTICES INVOICE 1584403	\$1,399.00
04/22/2025 BOUNCIE	VEHICLE TRACKING	\$23.10
04/18/2025 AMAZON	2 BATTERY BACK UP AND SURGE PROTECTI	\$119.98
04/16/2025 THE DELEGATE HOTEL	BILL FRANKFORT SUPREME COURT	\$118.17
04/15/2025 AMAZON	CLIPBOARDS FOR INSPECTION PERIOD	\$13.95
04/14/2025 USPS	10 ROLLS OF STAMPS	\$730.00
04/14/2025 WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
04/14/2025 INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$104.94
04/09/2025 AMAZON	BATTERY BACK AND SURGE PROTECTOR	\$59.99
04/09/2025 CULLIGAN	WATER BILL	\$24.40
04/04/2025 PICTOMETRY	GIS CONSORTIUM PAYMENT FOR AERIAL	\$49,941.86
04/03/2025 NEWCOMB OIL CO, LLC	VEHICLE GAS	\$37.93
04/03/2025 VERIZON	CELL PHONE/TABLET BILL	\$160.04