

Date	Payee	Memo	Amount
09/29/2025	TOWN SQUARE PUBLICATIONS	ADVERTISING FOR CHAMBER	499.00
09/26/2025	HOLIDAY INN EXPRESS, FRANKFORT	BILL PVA ASSOCIATION MEETING	185.55
09/21/2025	AMAZON	MINI PC INTEL COMPUTER	199.99
09/19/2025	KENTUCKY PUBLISHING INC	HOMESTEAD ADVERTISING	496.00
09/17/2025	AMAZON	10 CHAIRS FOR CONFERENCE ROOM TABLE	1,587.80
09/17/2025	WAYFAIR	CONFERENCE ROOM TABLE	429.29
09/15/2025	WHITEPAGES	MONTHLY SUBSCRIPTION	23.99
09/15/2025	AMAZON	AAA BATTERIES	6.99
09/12/2025	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
09/09/2025	IONOS	WEBSITE HOSTING	34.56
09/08/2025	THE SLIDING DOOR COMPANY	CONFERENCE ROOM DOOR	1,414.00
09/03/2025	AMAZON	REFLECTIVE VEST FOR FIELD STAFF	19.98
09/03/2025	AMAZON PRIME	MONTHLY SUBSCRIPTION	14.99
09/03/2025	AMAZON	REFLECTIVE VEST FOR FIELD STAFF	9.99
09/03/2025	WILSON OFFICE SOLUTIONS	COPIER/PRINTER CONTRACT	34.53
09/03/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	129.82
09/03/2025	ZEBRA GRAPHICS	VINYL FOR DOOR AND SIGN WITH INSTALLATION	130.00
09/03/2025	VERIZON	TABLET BILL	160.04
09/03/2025	APEX SOFTWARE	ANNUAL MAINTENANCE	1,300.00
08/28/2025	WAL MART	MOUNT FOR TV	28.38
08/28/2025	MARSHALL & SWIFT/BOECKH	ESTIMATOR USE FOR PROPERTY	12.00
08/26/2025	AMAZON	HDMI ADAPTER	16.99
08/25/2025	B&H PHOTO	SAMSUNG CONNECTIVITY TRAY	379.46
08/25/2025	BOUNCIE	VEHICLE TRACKNG	25.05
08/22/2025	SCHNEIDER GEOSPATIAL	ANNUAL FEE	15,006.00
08/22/2025	JUST APPRAISED INC	ANNUAL FEE	17,640.00
08/21/2025	WAL MART	SAMSUNG TOUCH MONITOR	2,467.99
08/19/2025	AMAZON	CUPS FOR PUBLIC/WATER	4.55
08/17/2025	TEXTMAGIC	TEXTING SERVICE	100.00
08/15/2025	WAL MART	SAMSUNG TOUCH MONITOR	2,467.99
08/15/2025	CULLIGAN	WATER BILL	33.75
08/15/2025	QUICK I FIX OF KY	IPAD DIAGNOSTIC	50.00
08/15/2025	SCHNEIDER GEOSPATIAL	SET DATABASE CONNECTION	3,800.00
08/14/2025	AMAZON	OFFICE CHAIR	119.99
08/13/2025	WHITEPAGES	MONTHLY SUBSCRIPTION	23.99
08/12/2025	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
08/06/2025	CULLIGAN	WATER BILL	25.00
08/06/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	28.00
08/06/2025	VERIZON	TABLET BILL	160.04
08/04/2025	AMAZON PRIME	MONTHLY SUBSCRIPTION	14.99
07/31/2025	AMAZON	STENO BOOKS	17.99
07/31/2025	WILSON OFFICE SOLUTIONS	COPIER/PRINTER CONTRACT	26.66
07/31/2025	KAYLA	KY 90 CLASS GRAND RIVERS	30.00

07/31/2025	COMMERCE	ANNUAL DUES	410.00
07/23/2025	BOUNCIE	VEHICLE TRACKNG	25.05
07/23/2025	APPLE.COM	TIMESTAMP CAMERA	5.29
07/18/2025	CULLIGAN	WATER BILL	16.25
07/14/2025	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
07/14/2025	WHITEPAGES	MONTHLY SUBSCRIPTION	23.99
07/11/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	110.46
07/11/2025	VERIZON	TABLET BILL	160.04
07/07/2025	IONOS	WEBSITE HOSTING	17.42
07/03/2025	AMAZON PRIME	MONTHLY SUBSCRIPTION	14.99
07/02/2025	MARSHALL & SWIFT/BOECKH LLC	RESIDENTIAL ESTIMATOR 7	1,272.95
07/01/2025	KENTUCKY STATE TREASURER	ANNUAL VEHICLE INSURANCE	3,020.00
07/01/2025	WILSON OFFICE SOLUTIONS	COPIER/PRINTER CONTRACT	31.61
07/01/2025	KENTUCKY STATE TREASURER	ANNUAL VEHICLE INSURANCE	3,020.00
07/01/2025	COMPUTERAID INTERNATIONAL	ASSESS RIGHT PRO	14,300.00