

Date	Payee	Memo	Total
12/19/2025	CULLIGAN	WATER	\$25.00
12/19/2025	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$15.00
12/17/2025	SOUTHSIDE KWIK LUBE	OIL CHANGE FORD EDGE	\$72.99
12/11/2025	AMAZON	PRINTER TONER CARTRIDGES	\$105.90
12/11/2025	INTUIT QUICKBOOKS	MONTHLY FEE	\$121.90
12/09/2025	WILSON OFFICE SOLUTIONS	PRINTER MAINTENANCE	\$62.09
12/09/2025	PADUCAH BOARD OF REALTORS	ANNUAL MEMBERSHIP	\$520.00
12/08/2025	IONOS	WEBSITE HOSTING SERVICE	\$40.56
12/08/2025	AMAZON	PRINTER TONER CARTRIDGES	\$289.99
12/05/2025	VERIZON	TABLET BILL	\$160.04
12/05/2025	CULLIGAN	WATER	\$25.00
12/05/2025	IAAO	ANNUAL MEMBERSHIP DUES	\$255.00
12/05/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$91.21
12/04/2025	HOLIDAY INN OWENSBORO	PVA CONFERENCE	\$297.48
12/04/2025	FORMIDABLE	WEBSITE PLUGINS	\$40.00
12/02/2025	AMAZON PRIME	MONTHLY FEE	\$14.99
11/24/2025	AMAZON	DESK CALENDARS	\$6.90
11/21/2025	AMAZON	CALENDARS	\$85.24
11/20/2025	BOUNCIE	VEHICLE TRACKING	\$25.05
11/19/2025	FORMIDABLE	WEBSITE PLUGINS	\$299.00
11/13/2025	WHITEPAGES	MONTHLY FEE	\$23.99
11/12/2025	INTUIT QUICKBOOKS	MONTHLY FEE	\$121.90
11/10/2025	IONOS	WEBSITE HOSTING SERVICE	\$39.78
11/07/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$20.24
11/07/2025	VERIZON	TABLET BILL	\$160.04
11/07/2025	CULLIGAN	WATER	\$33.75
11/07/2025	WILSON OFFICE SOLUTIONS	PRINTER MAINTENANCE	\$32.22
11/07/2025	KENTUCKY CHAPTER OF IAAO	2 CLASSES	\$1,500.00
11/07/2025	KENTUCKY STATE TREASURER	KY 50 CLASS	\$50.00
11/06/2025	BOOKING.COM	CLASS - HOTEL BILL	\$322.34
11/06/2025	AMAZON	POP UP STICKY NOTES	\$17.98
11/03/2025	AMAZON PRIME	MONTHLY FEE	\$14.99
10/31/2025	STAPLES	CERTIFICATE FRAMES	\$87.40
10/31/2025	THOMSON RUETERS	MONTHLY FEE	\$283.80
10/31/2025	KY STATE TREASURER	OX BILLING	\$67,501.41
10/31/2025	KY STATE TREASURER	KY-61 CLASS	\$50.00
10/31/2025	KENTUCKY STATE TREASURER	KY 40 CLASS & KY68	\$150.00
10/31/2025	THE SLIDING DOOR COMPANY	CONFERENCE ROOM DOOR	\$1,396.62
10/24/2025	KACO	CONVENTION REGISTRATION	\$399.00
10/22/2025	BOUNCIE	VEHICLE TRACKING	\$25.05
10/21/2025	AMAZON	FLOOR CORD COVER	\$16.99
10/17/2025	KALLEO	CONFERENCE PHONE INSTALLAT	\$150.00
10/17/2025	CULLIGAN	WATER	\$25.00
10/17/2025	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$104.99
10/17/2025	KENTUCKY STATE TREASURER	2025 CONFERENCE REGISTRATIC	\$250.00
10/13/2025	WHITEPAGES	MONTHLY FEE	\$23.99
10/13/2025	INTUIT QUICKBOOKS	MONTHLY FEE	\$121.90
10/13/2025	AMAZON	19 OFFICE CHAIRS	\$1,652.81
10/10/2025	AMAZON	CONFERENCE PHONE	\$439.00
10/07/2025	CYBELE SOFTWARE	ZSCOPE DESKTOP	\$400.00

10/02/2025	IONOS	WEBSITE HOSTING	\$35.39
10/02/2025	AMAZON PRIME	MONTHLY FEE	\$14.99
10/02/2025	AMAZON	TONER CARTRIDGES	\$59.98
10/02/2025	WILSON OFFICE SOLUTIONS	PRINTER MAINTENANCE	\$26.32
10/02/2025	VERIZON	TABLET BILL	\$160.04
10/02/2025	BELTLINE ELECTRIC	ELECTRICAL WORK	\$1,480.42