

DATE	PAYEE	MEMO	TOTAL
01/05/2026	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
01/06/2026	AMAZON	TONER LARGE PRINTER IN MAPPING	125.09
01/06/2026	B&H PHOTO	CONNECTIVITY TRAY FOR FLATSCREEN	183.37
01/07/2026	B&H PHOTO	FLATSCREEN FOR FIELD STAFF OFFICE	1,960.41
01/07/2026	IONOS	WEBSITE	40.56
01/09/2026	KY STATE TREASURER	SHARED EMAIL FEE	-20.00
01/09/2026	MARSHALL & SWIFT/BOECKH, LLC	COMM EST 7/ 1 YEAR	-1,469.95
01/09/2026	NEWCOMB OIL CO, LLC	ACCT 4270	-140.93
01/09/2026	NEWCOMB OIL CO, LLC	VEHICLE GAS BILL	140.93
01/09/2026	PADUCAH AREA CHAMBER OF COMMERCE	2026 POWER CARD	-300.00
01/09/2026	VERIZON	TABLET BILL	-160.04
01/09/2026	WILSON OFFICE SOLUTIONS	PRINTER/COPIER MAINTENANCE	-22.33
01/12/2026	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
01/13/2026	WHITEPAGES	RECURRING SUBSCRIPTION	23.99
01/14/2026	REGIONS BANK	CHARGE FOR \$10 CASHIER CHECK	-10.00
01/16/2026	BILL DUNN	PVA CONFERENCE REIMBURSEMENT	-169.94
01/16/2026	SERVICES	MAINTENANCE	-3,500.00
01/16/2026	J D POWER NADA GUIDE	MOBILE HOME GUIDE	-573.00
01/16/2026	REGIONS BANK	PAY OFF CREDIT CARD	-282.10
01/20/2026	O'REILY AUTO PARTS	BATTERY CORE RETURN FOR FORD EDGE	-52.55
01/20/2026	O'REILY AUTO PARTS	BATTERY FOR FORD EDGE	218.99
01/21/2026	VISTAPRINT	BUSINESS CARDS	39.18
01/22/2026	AMAZON	ID LANYARDS	9.18
01/23/2026	BOUNCIE	VEHICLE TRACKING	25.05
01/23/2026	KENTUCKY STATE TREASURER	13 MYPURPOSE LICENSES	-455.00
01/28/2026	AMAZON	WIPERS FOR FORD EDGE	19.42
01/30/2026	PVA ASSOCIATION OF KY INC	\$2,012 DUES/ \$1373 INS PREMIUM	-3,385.00
02/02/2026	AMAZON	STORAGE CLIPBOARD FOR TONYA	22.99
02/02/2026	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
02/02/2026	PICTOMETRY INTERNATIONAL CORP	INV US449132	-58,265.50
02/06/2026	CULLIGAN	WATER BILL	-36.87
02/06/2026	NEWCOMB OIL CO, LLC	ACCT 4270	-79.95
02/06/2026	VISTAPRINT	BUSINESS CARDS	39.18
02/06/2026	WPSD	HOME & GARDEN SHOW MARCH 2026	-650.00
02/07/2026	IONOS	WEBSITE	40.56
02/08/2026	IONOS	CLOUD BACKUP	1.60
02/11/2026	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
02/13/2026	KY CHAPTER OF IAAO	DUES - 2026-BILL	-50.00
02/13/2026	VERIZON	TABLET BILL	-203.94
02/13/2026	WHITEPAGES	RECURRING SUBSCRIPTION	23.99
02/23/2026	BOUNCIE	VEHICLE TRACKING	25.05
02/27/2026	ZEBRA GRAPHICS	BANNERS/STANDS/TABLE COVER	-784.00

03/02/2026	VISTAPRINT	BUSINESS CARDS	46.38
03/03/2026	AMAZON	CLIPBOARD FOR FIELD STAFF	20.69
03/03/2026	AMAZON PRIME	RECURRING SUBSCRIPTION	14.99
03/06/2026	NEWCOMB OIL CO, LLC	ACCT 4270	-105.29
03/06/2026	VERIZON	TABLET BILL	-200.05
03/06/2026	WILSON OFFICE SOLUTIONS	NAME PLATE	-11.40
03/07/2026	IONOS	WEBSITE	40.56
03/08/2026	IONOS	CLOUD BACKUP	2.61
03/11/2026	AMAZON	AA BATTERIES	10.83
03/12/2026	INTUIT QUICKBOOKS	MONTHLY FEE	121.90
03/13/2026	WHITEPAGES	RECURRING SUBSCRIPTION	23.99
03/16/2026	AUSTIN RAY	IAAO 101 -RICHMOND	-250.00
03/19/2026	CULLIGAN	WATER BILL	-27.08
03/19/2026	PLAZA TIRE SERVICE	FORD EDGE - TIRES/SENSORS/ALIGNMENT	623.33
03/19/2026	TESCO	DOOR MAINTENANCE	-180.00