

Date	Payee	Memo	Total
04/02/2026	NEWCOMB OIL CO, LLC	GAS BILL	\$146.35
04/02/2026	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
04/08/2026	IONOS	RECURRING SUBSCRIPTION	\$2.78
04/08/2026	EXPRESS LUBE	OIL CHANGE 2020 FORD FUSION	\$74.15
04/09/2026	VISTAPRINT	BUSINESS CARDS	\$106.38
04/10/2026	VISTAPRINT	BUSINESS CARDS	\$65.98
04/10/2026	IONOS	RECURRING SUBSCRIPTION	\$35.56
04/13/2026	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
04/13/2026	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$121.90
04/14/2026	FINISH LINE	2020 FORD FUSION CAR WASH	\$17.99
04/14/2026	SOUTHSIDE KWIK LUBE	OIL CHANGE	\$77.37
04/17/2026	CULLIGAN	WATER BILL	\$27.08
04/17/2026	KENTUCKY PVA ASSOCIATION	BILL SUMMER CONFERENCE REGISTRATION	\$375.00
04/17/2026	KENTUCKY PUBLISHING INC	HIGH MILEAGE AD	\$696.00
04/17/2026	AT&T	TABLET/PHONE BILL	\$200.05
04/17/2026	ZEBRA GRAPHICS	INSPECTION PERIOD BROCHURES	\$1,397.00
04/20/2026	MAILIT XPRESS	POSTAGE FOR ASSESSMENT NOTICES	\$3,281.00
04/23/2026	BOUNCIE	RECURRING SUBSCRIPTION	\$25.05
04/23/2026	AMAZON	4 APPLE AIRTAGS FOR CAR KEYS	\$99.00
04/24/2026	AMAZON	KEY CHAINS FOR AIRTAGS/FIELD STAFF	\$8.99
04/24/2026	PADUCAH PRINTING	ASSESSMENT NOTICES INVOICE #160730	\$1,198.00
04/24/2026	PADUCAH PRINTING	ENVELOPES FOR ASSESSMENT NOTICES INVO	\$363.00
04/24/2026	KENTUCKY STATE TREASURER	SHARED MAILBOX	\$5.00
04/24/2026	MAILIT XPRESS	ASSESSMENT NOTICES MAILED	\$296.20
05/01/2026	MARSHALL & SWIFT/BOECKH, LLC	RESIDENTIAL ESTIMATOR 7	\$1,336.10
05/01/2026	CULLIGAN	WATER BILL	\$29.58
05/04/2026	AMAZON PRIME	RECURRING SUBSCRIPTION	\$14.99
05/07/2026	IONOS	WEBSITE HOSTING	\$401.93
05/08/2026	IONOS	WEBSITE HOSTING BACKUP SERVICE	\$2.83
05/08/2026	PADUCAH SUN	HIGH MILEAGE/INSPECTION PERIOD ADS	\$2,555.00
05/08/2026	NEWCOMB OIL CO, LLC	GAS BILL	\$69.07
05/08/2026	VERIZON	TABLET/PHONE BILL	\$200.05
05/12/2026	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$121.90
05/13/2026	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
05/25/2026	BOUNCIE	RECURRING SUBSCRIPTION	\$25.05
05/28/2026	AMAZON	STICKY NOTE REFILLS	\$17.98
05/28/2026	KY STATE TREASURER	OT BILLING FROM DOR	\$5.00
05/28/2026	TESCO	PANIC BUTTONS	\$1,373.00
06/03/2026	AMAZON	RECURRING SUBSCRIPTION	\$14.99
06/03/2026	VERIZON	TABLET/PHONE BILL	\$200.05
06/03/2026	City of Paducah	FY26 MEMBER SHARE OF ESRI LICENSE FY25 A	\$11,097.00
06/03/2026	NEWCOMB OIL CO, LLC	GAS BILL	\$125.81
06/04/2026	PICTOMETRY INTERNATIONAL CORP	SKETCH CHECK & IMPORT TO GIS	\$11,868.30
06/08/2026	EMBASSY SUITES BOWLING GREEN K	SUMMER CONFERENCE FEE	\$507.00
06/08/2026	IONOS	RECURRING SUBSCRIPTION	\$2.96
06/10/2026	IONOS	RECURRING SUBSCRIPTION	\$40.56
06/11/2026	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$121.90
06/12/2026	WHITEPAGES	RECURRING SUBSCRIPTION	\$23.99
06/18/2026	KY STATE TREASURER	REMAINDER DUE FOR OT SEE NOTES ON INVOI	\$254.39
06/18/2026	THOMSON REUTERS-WEST	RECURRING SUBSCRIPTION	\$3,096.00
06/18/2026	CULLIGAN	WATER BILL	\$29.58