

DATE	PAYEE	MEMO	TOTAL
09/27/2024	KENTUCKY PUBLISHING INC	HOMESTEAD AD	\$ 396.00
09/27/2024	KENTUCKY STATE TREASURER	SHARED MAIL BOX	\$ 9.00
09/13/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$ 23.99
09/13/2024	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$ 135.91
09/13/2024	APEX SOFTWARE	SKETCHING SOFTWARE ANNUAL REN	\$ 1,300.00
09/13/2024	KY STATE TREASURER	OX BILLING	\$ 47,947.83
09/12/2024	MYWHITEBOARDS.COM	MARKER TRAY	\$ 73.19
09/12/2024	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$ 104.94
09/03/2024	AMAZON PRIME	RECURRING SUBSCRIPTION	\$ 14.99
09/03/2024	AMAZON	MINI PC FOR MAPPING ROOM	\$ 239.99
09/03/2024	CULLIGAN	WATER	\$ 32.85
09/03/2024	WILSON OFFICE SOLUTIONS	PRINTER AND COPIER CHARGES	\$ 82.59
09/03/2024	JUST APPRIASED INC	ANNUAL INVOICE	\$ 16,800.00
09/03/2024	VERIZON	TABLETS	\$ 160.04
08/29/2024	VISTAPRINT	BUSINESS CARDS	\$ 44.98
08/28/2024	STAPLES	AIR DUSTER CANS AND COPY MACHIN	\$ 44.67
08/27/2024	AMAZON	TOUCH SCREEN FOR MONITOR IN MA	\$ 210.99
08/27/2024	AMAZON	ADHESIVE STICKERS	\$ 6.99
08/26/2024	TEXTMAGIC	TEXTING SERVICE	\$ 21.20
08/23/2024	BOUNCIE	VEHICLE TRACKING	\$ 23.10
08/23/2024	AMAZON	HIGH CAPACITY SD CARDS	\$ 161.94
08/19/2024	STAPLES	OFFICE SUPPLIES	\$ 36.61
08/19/2024	KY STATE TREASURER	WINTER CONFERENCE	\$ 185.00
08/19/2024	KY STATE TREASURER	SHARED MAIL BOX	\$ 7.00
08/14/2024	AMAZON	DESIGNJET LARGE FORMAT UNIVERS	\$ 39.76
08/13/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$ 23.99
08/12/2024	REMOTE PC	RECURRING SUBSCRIPTION	\$ 599.50
08/12/2024	INTUIT QUICKBOOKS	RECURRING SUBSCRIPTION	\$ 104.94
08/09/2024	WILSON OFFICE SOLUTIONS	PRINTER AND COPIER CHARGES	\$ 679.99
08/09/2024	AMAZON	SHARPIES	\$ 6.89
08/05/2024	KENTUCKY STATE TREASURER	ANNUAL VEHICLE INSURANCE	\$ 3,020.00
08/02/2024	AMAZON PRIME	RECURRING SUBSCRIPTION	\$ 14.99
08/02/2024	PADUCAH AREA CHAMBER OF COI	CHAMBER RENEWAL	\$ 400.00
08/02/2024	VERIZON	TABLETS	\$ 160.04
08/02/2024	CULLIGAN	WATER	\$ 32.85
08/01/2024	AMAZON	AAA BATTERIES	\$ 13.98
07/26/2024	MAILIT EXPRESS	LETTERS TO EXEMPT PROPERTIES	\$ 260.99
07/26/2024	PADUCAH PRINTING	LETTERS TO EXEMPT PROPERTIES	\$ 74.00
07/26/2024	PADUCAH PRINTING	LETTERS TO EXEMPT PROPERTIES	\$ 125.00
07/26/2024	WILSON OFFICE SOLUTIONS	PRINTER AND COPIER CHARGES	\$ 40.59
07/23/2024	BOUNCIE	VEHICLE TRACKING	\$ 23.10
07/19/2024	WILSON OFFICE SOLUTIONS	DESK NAME PLATE	\$ 11.40
07/15/2024	WHITEPAGES	RECURRING SUBSCRITION	\$ 104.99
07/12/2024	USPS	10 ROLLS OF STAMPS FOR PRICE INC	\$ 680.00
07/12/2024	WHITEPAGES	RECURRING SUBSCRIPTION	\$ 3.50
07/10/2024	INTUIT QUICKBOOKS	RECURRIING SUBSCRIPTIONS	\$ 95.40
07/10/2024	ONLINE METALS	CAMERA MOUNT	\$ 40.67
07/03/2024	AMAZON PRIME	RECURRING SUBSCRIPTION	\$ 14.99
07/03/2024	WILSON OFFICE SOLUTIONS	PRINTER AND COPIER CHARGES	\$ 87.55
07/03/2024	VERIZON	TABLETS	\$ 160.04

07/03/2024	CULLIGAN	WATER	\$	24.40
07/03/2024	NEWCOMB OIL CO, LLC	VEHICLE GAS	\$	70.04
07/01/2024	AMAZON	BLACK TONER CARTRIDGE	\$	71.90
07/01/2024	AMAZON	MONITOR STAND	\$	29.98
07/01/2024	KENTUCKY STATE TREASURER	SHARED MAIL BOX	\$	6.00
07/01/2024	SCHNEIDER GEOSPATIAL LLC	WEBSITE HOSTING	\$	2,484.00
07/01/2024	SCHNEIDER GEOSPATIAL LLC	QPUBLIC ANNUAL FEE	\$	16,272.00

