

| Date | Payee | Memo | Total |
|------------|--------------------------------|----------------------------------|------------|
| 12/30/2024 | WILSON OFFICE SOLUTIONS | PRINTER & COPIER CHARGES | \$53.70 |
| 12/30/2024 | KENTUCKY PUBLISHING INC | HOMESTEAD EXEMPTION AD | \$226.00 |
| 12/26/2024 | TEXTMAGIC | TEXTING SERVICE | \$20.00 |
| 12/19/2024 | KENTUCKY STATE TREASURER | MY PURPOSE | \$490.00 |
| 12/13/2024 | PADUCAH BOARD OF REALTORS | 2025 DUES | \$500.00 |
| 12/12/2024 | WHITEPAGES | MONTHLY SUBSCRIPTION | \$23.99 |
| 12/12/2024 | IAAO | MEMBERSHIP DUES | \$240.00 |
| 12/11/2024 | INTUIT QUICKBOOKS | MONTHLY SUBSCRIPTION | \$104.94 |
| 12/06/2024 | AMAZON | CALENDAR | \$11.29 |
| 12/06/2024 | AMAZON | 4 DESK CALENDARS | \$43.96 |
| 12/06/2024 | VERIZON | MONTHLY CELL PHONE & TABLET | \$160.04 |
| 12/06/2024 | WILSON OFFICE SOLUTIONS | PRINTER & COPIER CHARGES | \$43.95 |
| 12/06/2024 | CULLIGAN | WATER BILL | \$24.40 |
| 12/06/2024 | NEWCOMB OIL CO, LLC | VEHICLE GAS BILL | \$90.60 |
| 12/06/2024 | KENTUCKY PUBLISHING INC | HOMESTEAD EXEMPTION AD | \$226.00 |
| 12/06/2024 | PARKING AUTHORITY OF RIVER CIT | BILL WINTER CONFERENCE | \$59.00 |
| 12/06/2024 | HILTON SEELBACH | BILL WINTER CONFERENCE | \$352.98 |
| 12/03/2024 | AMAZON PRIME | RECURRING SUBSCRIPTION | \$14.99 |
| 11/27/2024 | FORMIDABLE | WEBSITE SOFTWARE | \$40.00 |
| 11/22/2024 | BOUNCIE | MONTHLY SUBSCRIPTION | \$23.10 |
| 11/21/2024 | AMAZON | HARD HATS | \$89.95 |
| 11/20/2024 | AMAZON | HIGHLIGHTERS | \$3.87 |
| 11/19/2024 | FORMIDABLE | PRO BUSINESS PACKAGE - LEGACY 2 | \$299.00 |
| 11/18/2024 | AMAZON | TONER CARTRIDGES | \$138.00 |
| 11/13/2024 | AMAZON | BATTERIES | \$7.40 |
| 11/13/2024 | SOUTHSIDE KWIK LUBE | 2016 FORD EDGE OIL CHANGE | \$72.99 |
| 11/12/2024 | WHITEPAGES | MONTHLY SUBSCRIPTION | \$23.99 |
| 11/11/2024 | INTUIT QUICKBOOKS | MONTHLY SUBSCRIPTION | \$104.94 |
| 11/08/2024 | CULLIGAN | WATER BILL | \$32.85 |
| 11/08/2024 | NEWCOMB OIL CO, LLC | VEHICLE GAS BILL | \$53.62 |
| 11/04/2024 | AMAZON PRIME | MONTHLY SUBSCRIPTION | \$14.99 |
| 10/31/2024 | VERIZON | MONTHLY CELL PHONE & TABLET | \$160.04 |
| 10/31/2024 | WILSON OFFICE SOLUTIONS | PRINTER & COPIER CHARGES | \$49.41 |
| 10/31/2024 | STAPLES | WIDE FORMAT PRINTER CARTRIDGES | \$394.52 |
| 10/31/2024 | KY STATE TREASURER | OX BILLING | \$6,424.22 |
| 10/28/2024 | AMAZON | WIRELESS MICROPHONE | \$29.99 |
| 10/28/2024 | MYWHITEBOARDS.COM | TRAY | \$73.19 |
| 10/26/2024 | TEXT MAGIC | RECURRING SUBSCRIPTION | \$21.20 |
| 10/23/2024 | AMAZON | GREENTOUCH 55 INC AND GMKTEC MII | \$405.98 |
| 10/23/2024 | WAL MART | SAMSUNG TV AND TV MNT | \$403.97 |
| 10/23/2024 | BOUNCIE | MONTHLY SUBSCRIPTION | \$23.10 |
| 10/18/2024 | CULLIGAN | WATER BILL | \$32.85 |
| 10/18/2024 | FINISH LINE | VEHICLE WASH | \$6.00 |
| 10/14/2024 | WHITEPAGES | MONTHLY SUBSCRIPTION | \$23.99 |
| 10/14/2024 | INTUIT QUICKBOOKS | MONTHLY SUBSCRIPTION | \$104.94 |
| 10/10/2024 | AMAZON | JUMP N CARRY 12 VOLT JUMP STARTE | \$148.97 |
| 10/08/2024 | CYBELE SOFTWARE | SOFTWARE | \$400.00 |
| 10/03/2024 | AMAZON PRIME | RECURRING SUBSCRIPTION | \$14.99 |
| 10/03/2024 | NEWCOMB OIL CO, LLC | ACCT 4270 | \$38.80 |
| 10/03/2024 | WILSON OFFICE SOLUTIONS | PRINTER & COPIER CHARGES | \$36.48 |

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| 10/03/2024 | VERIZON | MONTHLY CELL PHONE & TABLET | \$160.04 |
| 10/03/2024 | CULLIGAN | WATER BILL | \$32.85 |