

Date	Name	Memo	Amount
07/20/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
07/20/2020	Lynn Imaging	Plotter Payment	\$325.58
07/20/2020	Lexington Herald-Leader	Open Inspection Ad	\$544.50
07/20/2020	Republic Parking System	Transit Center - August	\$1,755.00
07/20/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles (June 2020)	\$289.90
07/20/2020	CoStar Realty Information Inc	Subscription Service	\$217.31
07/20/2020	Hensley, Elam & Associates	Hardware Support	\$247.50
07/29/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (August)	\$35.00
07/29/2020	Xerox Corporation	Copier Maintenance & Usage Charge (June)	\$10.00
07/29/2020	Carahsoft	KoFax Express	\$2,520.00
08/05/2020	Chase Card Services	Car Wash Tickets, Monthly Subscription, Water & Cooler Rental, Vehicle Maintenance, Office Supplies	\$1,575.74
08/05/2020	Kentucky State Treasurer (Salary)	FY20/21 Quarterly Deputy Hire/Base Billing	\$82,400.00
08/05/2020	Lynn Imaging	Plotter Payment	\$154.99
08/05/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
08/05/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles July	\$342.85
08/19/2020	CoStar Realty Information, Inc.	Subscription Service	\$217.31
08/19/2020	Lexington Herald Leader	Open Inspection Ad	\$81.50
08/19/2020	Micro Tel	Technical Support Microcall software - 1 Year	\$795.00
08/19/2020	Office Depot	Office Supplies	\$57.99
08/26/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (September)	\$35.00
08/26/2020	David O'Neill	Employee Reimbursement	\$11.00
08/26/2020	Dell Marketing L.P.	Computer Monitors	\$289.48
08/26/2020	Republic Parking System	Transit Center-August	\$1,755.00
08/26/2020	Xerox Corporation	Copier Maintenance & Usage Charge (July)	\$10.00
09/2/2020	Chase Card Services	Software Renewal, Vehicle Maintenance, Monthly Subscription, Water & Cooler Rental, IAAO Conference Registration	\$1,556.74
09/2/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles - August	\$334.71
09/16/2020	CoStar Realty Information, Inc.	Subscription Service	\$217.31
09/16/2020	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage	\$7,292.00
09/16/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
09/23/2020	Chase Card Services	Parking, State Vehicle Gas, Monthly Subscription, Water & Cooler Rental, Office Supplies, Reports	\$1,501.78
09/23/2020	Republic Parking System	Transit Center - September	\$1,755.00

09/30/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (October)	\$35.00
09/30/2020	Hensley, Elam & Associates	Hardware Support	\$180.00
09/30/2020	Ky State Treasurer (Phone)	July & August 2020 Telephone Usage	\$826.28
09/30/2020	Rocket Software Inc	Emulation Software	\$1,758.72
09/30/2020	Xerox Corporation	Copier Maintenance & Usage Charge (August)	\$10.00