

Date	Name	Memo	Original Amount
07/08/2021	Office Depot	Office Supplies	\$1,063.98
07/08/2021	Remedy Intelligent Staffing	Temp Service (Week of June 27 & July 4)	\$1,498.95
07/08/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
07/08/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles June 2021	\$185.03
07/08/2021	Xerox Corporation	Copier Maintenance & Usage Charge (June)	\$21.32
07/22/2021	Chase Card Services	Yearly Subscription, Parking, Education, Fuel for State Vehicles, Office Supplies, Cooler Rental & Water, IAAO Membership, Vehicle Membership	\$3,855.02
07/22/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
07/22/2021	FedEx	Shipping	\$7.61
07/22/2021	Hensley, Elam & Associates	Hardware Support	\$247.50
07/22/2021	Hurst Office Suppliers	Office Supplies	\$5.65
07/22/2021	Lynn Imaging	Plotter Payment	\$165.91
07/22/2021	Office Depot	Office Supplies	\$117.47
07/22/2021	Remedy Intelligent Staffing	Temp Service (Week of July 11 & July 18)	\$1,514.70
07/22/2021	Lanier Parking (Republic Parking)	Transit Center-August	\$1,755.00
07/22/2021	Kentucky State Treas (Other)	Leg Agent/Employer Registration Statement	\$250.00
08/03/2021	Allegra Print & Imaging	Mailer Inserts	\$200.00
08/03/2021	Commonwealth Technology	Base rate charge for 8/1/2021 to 8/31/2021	\$35.00
08/03/2021	Dell Marketing L.P.	Desktops	\$1,810.00
08/03/2021	Metro FiberNet LLC	Phone & Internet	\$1,065.98
08/03/2021	Office Depot	Office Supplies	\$216.66
08/03/2021	Remedy Intelligent Staffing	Temp Service (Week of July 25)	\$837.67
08/03/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2021	\$361.50
08/03/2021	Will Parker	Employee Reimbursement	\$98.00
08/12/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
08/12/2021	Lynn Imaging	Plotter Payments	\$164.23
08/12/2021	Remedy Intelligent Staffing	Temp Service (Weeks of August 1 & August 8)	\$1,408.28
08/12/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
08/12/2021	Xerox Corporation	Copier Maintenance & Usage Charge (July)	\$54.24
08/12/2021	Todd & Associates Reporting, Inc	Legal Fees	\$560.00
08/26/2021	Chase Card Services	Education Classes, Parking, Monthly Subscription, Yearly Subscription, Vehicle Maintenance, Gas for State Vehicle, Education Books, Office Supplies, Vehicle Supplies, Water & Cooler Rental	\$3,969.38
08/26/2021	Dell Marketing L.P.	Dock Stations for Tablets, Monitors	\$1,436.00
08/26/2021	Kentucky State Treas (Other)	Vehicle Renewal Insurance Coverage	\$9,945.00
08/26/2021	KST (Add. Salary)	OX Billing - Salaries	\$32,888.50
08/26/2021	Myers Printing	Name Plates	\$47.50
08/26/2021	Remedy Intelligent Staffing	Temp Service (Week of August 23)	\$1,244.25
08/26/2021	Republic Parking System	Transit Center-September	\$1,755.00
08/26/2021	Whitaker Bank NA VISA	Hotel for Education Class	\$439.56
09/10/2021	Ben Skaggs	Employee Reimbursement for IAAO Conference	\$182.07
09/10/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (September)	\$35.00

09/10/2021	Leticia Bailey	Employee Reimbursement for IAAO Conference	\$245.00
09/10/2021	LFUCG Council Clerk	2021 Outside Entity Record Storage	\$177.30
09/10/2021	Metro FiberNet LLC	Phone & Internet	\$1,065.98
09/10/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
09/10/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles - August 2021	\$199.86
09/10/2021	Xerox Corporation	Copier Maintenance & Usage Charge (August)	\$29.62
09/10/2021	David O'Neill	Employee Reimbursement for IAAO Conference	\$547.92
09/17/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
09/17/2021	IAAO	IAAO Education Class	\$1,340.00
09/17/2021	Lynn Imaging	Plotter Payment	\$164.15
09/17/2021	Whitaker Bank NA VISA	IAAO Conference Hotel & Transportation	\$1,411.66
09/23/2021	Michelle McDonald	IAAO Education Class Instructor	\$1,500.00
09/23/2021	Lanier Parking (Formerly Republic Park)	Transit Center-October	\$1,755.00
09/28/2021	Chase Card Services	IAAO Conference Hotel & Transportation, Month	\$1,221.81
09/28/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (October)	\$35.00
09/28/2021	Kameron Spivey	Website Maintenance	\$600.00
09/28/2021	Ky State Treasurer (Education)	Kentucky Education Classes	\$80.00
09/28/2021	Ky State Treasurer (Education)	2021 PVA Fall Conference	\$165.00