

Date	Name	Memo	Amount
10/11/2021	Hensley, Elam & Associates	Meraki Enterprise License & Support	\$659.64
10/11/2021	Hurst Office Suppliers	Office Supplies	\$376.56
10/11/2021	Metro FiberNet LLC	Phone & Internet	\$1,065.98
10/11/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
10/11/2021	Xerox Corporation	Copier Maintenance & Usage Charge (September)	\$22.18
10/11/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles - September 2021	\$238.25
10/21/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
10/21/2021	FedEx	Shipping	\$11.94
10/21/2021	Hensley, Elam & Associates	Server Agreement	\$9,000.00
10/21/2021	IAAO	IAAO Memberships	\$1,125.00
10/21/2021	Lynn Imaging	Plotter Payment	\$156.54
10/21/2021	Myers Printing	Envelopes & Letterhead	\$324.63
10/21/2021	Office Depot	Office Supplies	\$129.26
10/21/2021	Lanier Parking (Formerly Republic Parking)	Transit Center-November	\$1,755.00
10/28/2021	Chase Card Services	Education Courses, Shipping, Parking, Office Supplies, Vehicle Maintenance, Monthly Subscriptions, Cooler Rental & Water, Postage	\$3,801.63
10/28/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$35.00
10/28/2021	Kentucky Collision Center	Deductible for State Vehicle Repair	\$500.00
11/04/2021	Hensley, Elam & Associates	Trend Micro MSP Antivirus Software License	\$993.60
11/04/2021	Metro FiberNet LLC	Phone & Internet	\$1,062.12
11/04/2021	Myers Printing	Business Cards	\$78.00
11/04/2021	Office Depot	Office Supplies	\$372.80
11/04/2021	Tyler Technologies	Upgrade of IAS	\$1,000.00
11/04/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles October 2021	\$204.38
11/04/2021	Xerox Corporation	Base Charge October / Meter Usage 9-21-2021 to 10-26-2021	\$18.49
11/16/2021	Allegra Print & Imaging	Vehicle Magnets	\$455.00
11/16/2021	Dell Marketing L.P.	Laptop	\$2,085.00
11/16/2021	Lynn Imaging	Plotter Payment	\$159.15
11/16/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
11/23/2021	Chase Card Services	Office Supplies, Parking, Vehicle Maintenance, Monthly Subscriptions, Water & Cooler Rental	\$2,676.10
11/23/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
11/23/2021	Hurst Office Suppliers	Office Supplies	\$116.91
11/23/2021	IAAO	Membership	\$225.00
11/23/2021	Lanier Parking (Formerly Republic Parking)	Transit Center-December	\$1,755.00
12/06/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (December)	\$35.00
12/06/2021	J.D. Power	NADA CONNECT Marine	\$360.00

12/06/2021	Metro FiberNet LLC	Phone & Internet	\$1,096.95
12/06/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
12/06/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles - November 2021	\$435.26
12/10/2021	Allegra Print & Imaging	Mailer Inserts	\$275.00
12/10/2021	Sign-A-Rama	Repair Lobby Sign	\$150.00
12/10/2021	Xerox Corporation	Base Charge November / Meter Usage 10-26-2021 to 11-22-2021	\$13.25
12/21/2021	Chase Card Services	Office Supplies, Shipping, Monthly Subscriptions, Postage, Cooler Rental & Water, Leg Agent/Employer Registration	\$1,275.36
12/21/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
12/21/2021	ESRI	ArcGIS Online GIS Professional Basic Term License	\$700.00
12/21/2021	Lynn Imaging	Plotter Payment	\$156.35
12/21/2021	Republic Parking System	Transit Center-January	\$1,820.00