

Date	Name	Memo	Amount
01/04/2022	Commonwealth Technology	Copier Maintanace & Usage Charge (January)	\$35.00
01/04/2022	Hensley, Elam & Associates	Vmware Renewal	\$199.27
01/04/2022	Hurst Office Suppliers	Office Supplies	\$137.49
01/04/2022	LFUCG Council Clerk	2022 Outside Entity Record Storage	\$177.30
01/04/2022	Metro FiberNet LLC	Phone & Internet	\$1,093.11
01/04/2022	Myers Printing	Envelopes	\$489.00
01/04/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles - December 2021	\$459.42
01/20/2022	Allegra Print & Imaging	Homestead Exemption Brochures	\$330.00
01/20/2022	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2022	\$339.90
01/20/2022	J.D. Power	Used Manufactured Housing	\$125.00
01/20/2022	Kentucky PVA Association	2022 Dues & Insurance	\$3,937.00
01/20/2022	Lynn Imaging	Plotter Payment	\$158.75
01/20/2022	Myers Printing	Date Stamps	\$131.94
01/20/2022	Pictometry International Corp.	Pictometry Connect	\$2,200.00
01/20/2022	Republic Parking System	Transit Center-February	\$1,820.00
01/20/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
01/20/2022	Xerox Corporation	Base Charge December / Meter Usage 11-22-2021 to 12-21-2021	\$12.74
02/01/2022	Chase Card Services	Office Supplies, Monthly & Yearly Subscriptions, Cooler Rental & Water, Vehicle Maintenance	\$813.51
02/01/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (February)	\$35.00
02/01/2022	CoStar Realty Information, Inc.	Subscription Service	\$217.31
02/01/2022	Metro FiberNet LLC	Phone & Internet	\$1,086.79
02/01/2022	Myers Printing	Envelopes	\$289.00
02/10/2022	Marshall and Swift	Yearly Renewal	\$664.20
02/10/2022	Remedy Intelligent Staffing	Temp Service (Weeks of January 24 & 31)	\$1,199.25
02/10/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
02/10/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles - January 2022	\$428.54
02/15/2022	CoStar Realty Information, Inc.	Subscription Service	\$217.31
02/15/2022	Hensley, Elam & Associates	Backup License	\$1,140.00
02/15/2022	Lynn Imaging	Plotter Payment	\$155.00

02/15/2022	McClatchy Company LLC	2022 HEX Ad (Lex Herald-Leader)	\$700.00
02/15/2022	Xerox Corporation	Base Charge January / Meter Usage 12-21-2021 to 1-21-2022	\$13.50
02/24/2022	Chase Card Services	Office Supplies, Transportation, Parking, Vehicle Maintenance, Education, Postage, Yearly & Monthly Subscription, Cooler Rental & Water,	\$5,266.25
02/24/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (March)	\$35.00
02/24/2022	Hensley, Elam & Associates	Hardware Support	\$270.00
02/24/2022	Remedy Intelligent Staffing	Temp Service (Weeks of February 7 & 14)	\$1,605.83
02/24/2022	Republic Parking System	Transit Center-March	\$1,820.00
3/8/2022	Andrea Ewen	Employee Reimbursement	\$41.15
3/8/2022	Dell Marketing L.P.	Monitors	\$1,656.00
3/8/2022	Hurst Office Suppliers	Office Supplies	\$246.06
3/8/2022	Metro FiberNet LLC	Phone & Internet	\$1,086.79
3/8/2022	Remedy Intelligent Staffing	Temp Service (Week of February 21)	\$688.73
3/8/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
3/8/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles - February 2022	\$386.07
3/8/2022	Office Depot	Office Supplies	\$1,388.54
3/8/2022	Xerox Corporation	Base Charge February / Meter Usage 1-21-2022 to 2-21-2022	\$17.97
3/23/2022	Chase Card Services	Office Supplies, Tablets, Parking, Monthly Subscriptions, Cooler Rental & Water, Postage, Reports, Tablet App	\$2,937.71
3/23/2022	CoStar Realty Information, Inc.	Subscription Service	\$217.31
3/23/2022	Lynn Imaging	Plotter Payment	\$155.00
3/23/2022	Remedy Intelligent Staffing	Temp Service (Weeks of February 28 & March 7)	\$1,045.00
3/23/2022	Republic Parking System	Transit Center - April	\$1,820.00
3/30/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (April)	\$35.00
3/30/2022	Metro FiberNet LLC	Phone & Internet	\$1,086.79