

Date	Name	Memo	Amount
07/08/2022	Lexington Herald Leader	Yearly Subscription	\$1,036.46
07/08/2022	Metro FiberNet LLC	Phone & Internet	\$1,084.61
07/08/2022	Office Depot	Office Supplies	\$116.97
07/08/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
07/08/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles June 2022	\$446.10
07/18/2022	Andrea Ewen	Employee Reimbursement-Shipping Package	\$21.28
07/18/2022	Ben Skaggs	Employee Reimbursement for KY72	\$20.00
07/18/2022	Brad Minton	Employee Reimbursement for KY72	\$20.00
07/18/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
07/18/2022	Leticia Bailey	Employee Reimbursement for KY72	\$20.00
07/18/2022	Lynn Imaging	Plotter Payment	\$159.68
07/18/2022	Sarah Roach	Employee Reimbursement - ESRI Conference	\$492.00
08/01/2022	Chase Card Services	Monthly Subscriptions, Water & Cooler Rental, Postage	\$684.89
08/01/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (August)	\$35.00
08/01/2022	Kentucky State Treas (Other)	Vehicle Renewal Insurance Coverage 7/1/2022 - 6/30/2023	\$9,444.00
08/01/2022	Myers Printing	Business Cards	\$48.00
08/01/2022	Camper Parking (Formerly Republic Parking)	Transit Center-August	\$1,820.00
08/01/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2022	\$359.96
08/01/2022	Xerox Corporation	Base Charge June / Meter Usage 5-31-22 to 6-21-22	\$10.02
08/09/2022	Metro FiberNet LLC	Phone & Internet	\$1,099.15
08/09/2022	Sami's Car Wash	Car Washes for State Vehicles	\$46.40
08/09/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
08/09/2022	Xerox Corporation	Base Charge July / Meter Usage 6-21-22 to 7-21-22	\$36.14
08/18/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
08/18/2022	Hensley, Elam & Associates	Hardware Support	\$67.50
08/18/2022	Jon Clay	Employee Reimbursement - Notary Costs	\$107.81

08/18/2022	Lynn Imaging	Plotter Payment	\$156.40
08/18/2022	Mike Trusty	Employee Reimbursement - KY49	\$20.00
08/18/2022	Will Parker	Employee Reimbursement - KY49	\$20.00
08/25/2022	Chase Card Services	Monthly Subscriptions, Water & Cooler Rental, Parking, ESRI Subscriptions, Hotel for ESRI Conference, Office Supplies, Vehicle Maintenance	\$4,374.52
08/25/2022	Hensley, Elam & Associates	Meraki License & Support	\$1,485.40
08/25/2022	Lanier Parking (Formerly Republic Parking)	Transit Center-September	\$1,820.00
09/02/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (September)	\$35.00
09/02/2022	Metro FiberNet LLC	Phone & Internet	\$1,099.15
09/09/2022	Carolyn Logan	Employee Reimbursement - IAAO Conference	\$108.00
09/09/2022	Myers Printing	Stamp	\$39.50
09/09/2022	Sami's Car Wash	Car Washes for State Vehicles	\$18.40
09/09/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
09/09/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2022	\$481.65
09/09/2022	David O'Neill	Employee Reimbursement - IAAO Conference	\$921.60
09/09/2022	Lynn Imaging	Plotter Payment	\$155.00
09/20/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
09/20/2022	Myers Printing	Stamp	\$52.00
09/20/2022	Office Depot	Office Supplies	\$471.45
09/20/2022	Lanier Parking (Formerly Republic	Transit Center-October	\$1,820.00
09/20/2022	Xerox Corporation	Base Charge August / Meter Usage 7-21-22 to 8-28-22	\$36.14
09/28/2022	Chase Card Services	Monthly Subscription, Water & Cooler Rental, Gas for State Vehicle, Transportation for IAAO Conference, Parking, Hotel for Conference	\$1,487.63
09/28/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (October)	\$35.00