

Date	Name	Memo	Amount
10/06/2022	Hensley, Elam & Associates	Yearly Service Agreement	\$9,000.00
10/06/2022	Metro FiberNet LLC	Phone & Internet	\$1,099.15
10/06/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
10/06/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles September 2022	\$258.53
10/20/2022	Commercial Property Association	CPAL Membership (1 Year)	\$250.00
10/20/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
10/20/2022	Lynn Imaging	Plotter Payment	\$155.00
10/20/2022	Xerox Corporation	Base Charge September / Meter Usage 8-22-22 to 9-30-22	\$36.14
11/02/2022	Chase Card Services	Monthly & Yearly Subscription, Water & Cooler Rental, Parking, Vehicle Maintenance, Postage	\$809.23
11/02/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$35.00
11/02/2022	Hurst Office Suppliers	Office Supplies	\$120.37
11/02/2022	IAAO	IAAO Membership (3)	\$720.00
11/02/2022	Ky State Treasurer (Education)	2022 PVA Fall Conference	\$390.00
11/02/2022	Metro FiberNet LLC	Phone & Internet	\$1,092.57
11/02/2022	Lanier Parking (Formerly Republic Parking)	Transit Center - November	\$1,820.00
11/02/2022	West Bend Mutual Insurance Company	Bond - David O'Neill	\$896.00
11/16/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
11/16/2022	Crown Staffing	Temp Service	\$310.50
11/16/2022	Hensley, Elam & Associates	Antivirus Software License	\$816.75
11/16/2022	Lynn Imaging	Plotter Payment	\$155.00
11/16/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
11/16/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles October 2022	\$475.34
11/16/2022	Xerox Corporation	Base Charge October / Meter Usage 9-30-22 to 10-24-22	\$15.54
11/23/2022	Chase Card Services	Monthly Subscription, Water & Cooler Rental, Gas for State Vehicle, Education Classes, Office Supplies, Vehicle Maintenance	\$1,586.71
11/23/2022	Crown Staffing	Temp Service	\$734.85
11/23/2022	LFUCG Council Clerk	FY2022 3Q & 4Q Archive Storage	\$178.20
11/23/2022	Lanier Parking (Formerly Republic Parking)	Transit Center - December	\$1,820.00
12/05/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (December)	\$39.95
12/05/2022	Hensley, Elam & Associates	Hardware Support	\$247.50
12/05/2022	Metro FiberNet LLC	Phone & Internet	\$1,091.49
12/05/2022	Sami's Car Wash	State Vehicle Car Wash	\$40.00
12/05/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles November 2022	\$568.41

12/21/2022	Carolyn Logan	Employee Reimbursement - PVA Conference	\$72.00
12/21/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (November Balance)	\$4.95
12/21/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
12/21/2022	IAAO	IAAO Membership (1)	\$240.00
12/21/2022	J.D. Power	CONN - Used Manufactured Housing	\$182.50
12/21/2022	Lynn Imaging	Plotter Payment	\$155.68
12/21/2022	Myers Printing	Envelopes, Business Cards, Name Plate	\$370.95
12/21/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
12/21/2022	Xerox Corporation	Base Charge November / Meter Usage 10-24- 22 to 11-21-22	\$23.15
12/21/2022	Office Depot	Office Supplies	\$233.18