

Date	Name	Memo	Amount
07/03/2023	Metro FiberNet LLC	Phone & Internet	\$1,097.51
07/12/2023	Andrea Ewen	Employee Reimbursement - Vehicle Maintenance	\$53.00
07/12/2023	Commercial Property Association	CPAL Membership	\$250.00
07/12/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (July)	\$39.95
07/12/2023	CoStar Realty Information, Inc.	Subscription Service	\$1,097.33
07/12/2023	Lynn Imaging	Plotter Payment	\$160.21
07/12/2023	Office Depot	Office Supplies	\$838.83
07/12/2023	Sami's Car Wash	Car Washes for State Vehicles	\$53.60
07/12/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
07/12/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - June 2023	\$267.32
07/12/2023	Whitaker Bank NA VISA	Lodging for Education Classes	\$561.30
07/12/2023	Xerox Corporation	Base Charge June / Meter Usage 5-22-23 to 6-21-23	\$38.29
07/18/2023	Andy McClure	Employee Reimbursement for IAAO 102	\$371.10
07/18/2023	David O'Neill	Employee Reimbursement for Travel	\$136.24
07/18/2023	Leticia Bailey	Employee Reimbursement for IAAO 102	\$180.00
07/18/2023	LFUCG Council Clerk	Archive Storage	\$122.70
07/18/2023	Will Parker	Employee Reimbursement for KY40	\$108.00
07/24/2023	Hensley, Elam & Associates	Hardware Support	\$337.50
07/24/2023	Office Depot	Office Supplies	\$151.04
07/24/2023	LFCPA (Formerly Republic Parking)	Transit Center - August	\$1,820.00
07/24/2023	Chase Card Services	Yearly Subscription, Monthly Subscription, Gas for State Vehicle, Office Supplies, Car Rental, Parking, State Vehicle Maintenance, Postage, Water & Cooler Rental	\$4,141.08
07/24/2023	Stericycle, Inc.	Shred-It Consoles & Shredding	\$119.13
08/02/2023	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage (7/1/2023 - 6/30/2024)	\$9,202.00
08/02/2023	Metro FiberNet LLC	Phone & Internet	\$1,096.11
08/02/2023	Sami's Car Wash	Car Washes for State Vehicles	\$48.09
08/02/2023	Sign-A-Rama	Repair Letters on Lobby Sign	\$160.00
08/10/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (August)	\$39.95
08/10/2023	CoStar Realty Information, Inc.	Subscription Service	\$825.00

08/10/2023	Lexington Herald-Leader	Yearly Subscription	\$1,195.16
08/10/2023	Lynn Imaging	Plotter Payment	\$171.25
08/10/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - July 2023	\$249.63
08/10/2023	Whitaker Bank NA VISA	Lodging for Education Classes	\$1,382.77
08/10/2023	Xerox Corporation	Base Charge July / Meter Usage 6-21-23 to 7-21-23	\$33.23
08/23/2023	Carolyn Logan	Employee Reimbursement - IAAO Class	\$210.00
08/23/2023	Chase Card Services	Yearly Subscription, Monthly Subscription, Flight & Lodging for IAAO Class, State Vehicle Maintenance, Office Supplies, Water & Cooler Rental	\$5,101.82
08/23/2023	Marshall & Swift	Yearly Renewal	\$771.90
08/23/2023	LFCPA	Transit Center Parking - September	\$1,820.00
09/06/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (September)	\$39.95
09/06/2023	Ky State Treasurer (Education)	2023 PVA Fall Conference	\$555.00
09/06/2023	Metro FiberNet LLC	Phone & Internet	\$1,096.11
09/06/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
09/06/2023	Whitaker Bank NA VISA	Education Lodging	\$736.13
09/06/2023	Will Parker	Employee Reimbursement for IAAO 400	\$148.00
09/06/2023	Xerox Corporation	Base Charge August / Meter Usage 7-21-23 to 8-21-23	\$13.09
09/06/2023	Carolyn Logan	Employee Reimbursement - IAAO Conference	\$159.50
09/06/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - August 2023	\$524.69
09/22/2023	CoStar Realty Information, Inc.	Subscription Service	\$825.00
09/22/2023	Hensley, Elam & Associates	Hardware Support	\$135.00
09/22/2023	Lynn Imaging	Plotter Payment	\$194.34
09/22/2023	LFCPA	Transit Center Parking - September	\$1,820.00
09/22/2023	Stericycle, Inc.	Shred-It Consoles & Shredding	\$138.43
09/27/2023	Chase Card Services	Monthly Subscriptions, Parking, Gas for State Vehicle, Transportation and Lodging for IAAO Conference, Vehicle Maintenance, Water and Cooler Rental	\$2,582.34
09/27/2023	KACo	2023 KACo Conference	\$350.00
09/27/2023	Meriden Motors	Vehicle Repairs	\$1,667.05