

Date	Name	Memo	Amount
10/10/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (October)	\$39.95
10/10/2023	CoStar Realty Information, Inc.	Subscription Service	\$825.00
10/10/2023	Metro FiberNet LLC	Phone & Internet	\$1,096.37
10/10/2023	Sami's Car Wash	Car Washes for State Vehicles	\$60.80
10/10/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - September 2023	\$481.34
10/23/2023	Office Depot	Office Supplies	\$568.42
10/23/2023	LF CPA	Transit Center Parking - November	\$1,820.00
10/23/2023	Xerox Corporation	Base Charge September / Meter Usage 8-21-23 to 9-30-23	\$25.83
10/23/2023	Hensley, Elam & Associates	Yearly Server Agreement	\$9,000.00
11/1/2023	Andrea Ewen	Employee Reimbursement	\$114.00
11/1/2023	Carolyn Logan	Employee Reimbursement	\$114.00
11/1/2023	Chase Card Services	Monthly Subscriptions, Parking, Postage Equipment, Water & Cooler Rental, Office Supplies, Postage, Postage Supplies	\$1,782.13
11/1/2023	Hensley, Elam & Associates	Hardware Support	\$375.00
11/1/2023	LFUCG Council Clerk	Archive Documentation Storage	\$122.70
11/1/2023	Lynn Imaging	Plotter Payment	\$161.06
11/1/2023	Metro FiberNet LLC	Phone & Internet	\$1,105.95
11/1/2023	Myers Printing	Business Cards, Name Plate, & Envelopes	\$531.95
11/1/2023	David O'Neill	Employee Reimbursement	\$343.45
11/6/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$39.95
11/6/2023	Sami's Car Wash	Car Washes for State Vehicles	\$48.00
11/6/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
11/6/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - October 2023	\$706.83
11/14/2023	CoStar Realty Information, Inc.	Subscription Service	\$825.00
11/14/2023	Hensley, Elam & Associates	Trend Micro Incorporated Agreement	\$926.90
11/14/2023	Lynn Imaging	Plotter Payment	\$160.05
11/14/2023	Stericycle, Inc.	Shred-It Consoles & Shredding	\$125.30
11/14/2023	Xerox Corporation	Base Charge October / Meter Usage 9-30-23 to 10-21-23	\$16.18
11/28/2023	Bluegrass Integrated Communications	Envelopes	\$308.81

		Monthly Subscriptions, Parking, Water & Cooler Rental, Education Classes and Manuals, Hotels for PVA Conference, Transportation for PVA Conference, Gas for State Vehicle, Office Supplies, State Vehicle Maintenance, Yearly Subscriptions	
11/28/2023	Chase Card Services		\$3,365.82
11/28/2023	Kentucky State Treasurer	FY23/24 OX Billing	\$896.53
11/28/2023	Office Depot	Office Supplies	\$198.54
12/4/2023	IAAO	Memberships	\$960.00
12/4/2023	Kentucky State Treasurer	Leg Agent/Employer Registration Statement	\$250.00
12/4/2023	Metro FiberNet LLC	Phone & Internet	\$1,105.95
12/4/2023	LFCPA	Transit Center Parking - December	\$1,820.00
12/4/2023	Sami's Car Wash	Car Washes for State Vehicles	\$61.60
12/4/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
12/4/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - November 2023	\$524.92
12/19/2023	Chase Card Services	Monthly Subscriptions, Parking, Water & Cooler Rental, Office Supplies, Vehicle Maintenance	\$2,061.39
12/19/2023	CoStar Realty Information, Inc.	Subscription Service	\$825.00
12/19/2023	J.D. Power	Used Manufactured Housing Software	\$212.50
12/19/2023	Lynn Imaging	Plotter Payment	\$156.35
12/19/2023	Xerox Corporation	Base Charge November / Meter Usage 10-21-23 to 11-21-23	\$19.34