Date	Name	Memo	Amount
		Copier Maintenance & Usage Charge	
10/10/2023	Commonwealth Technology	(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
		Fuel for PVA Vehicles - September	
10/10/2023	WEX Bank (Gas Card)	2023	\$481.34
10/23/2023	Office Depot	Office Supplies	\$568.42
40/22/2022	LECDA	Turneit Conton Booking November	ć4 020 00
10/23/2023	LFCPA	Transit Center Parking - November	\$1,820.00
10/22/2022		Base Charge September / Meter	425.02
10/23/2023	Xerox Corporation	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
		Monthly Subscriptions, Parking,	
		Postage Equipment, Water & Cooler	
		Rental, Office Supplies, Postage,	
11/1/2023	Chase Card Services	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 Imagining	Plotter Payment	\$161.06
11/1/2023	Metro FiberNet LLC	Phone & Internet	\$1,105.95
		Business Cards, Name Plate, &	
11/1/2023	Myers Printing	Envelopes	\$531.95
11/1/2023	David O'Neill	Employee Reimbursement	\$343.45
		Copier Maintenance & Usage Charge	
11/6/2023	Commonwealth Technology	(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
11/6/2022	MEV Donk (Coo Count)	Final for DVA Validation County 2000	¢700.00
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 Imagining	Plotter Payment	\$160.05
11/14/2023	Stericycle, Inc.	Shred-It Consoles & Shredding	\$125.30
· ·		Base Charge October / Meter Usage	
11/14/2023	Xerox Corporation	9-30-23 to 10-21-23	\$16.18
-	Bluegrass Integrated		
11/28/2023	Communications	Envelopes	\$308.81
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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 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) 2023 \$524.92 Monthly Subscriptions, Parking, Water & Cooler Rental, Office Supplies, Vehicle Maintenance \$2,061.39 12/19/2023 Costar Realty Information, Inc. Subscription Service \$825.00 Used Manufactured Housing 12/19/2023 J.D. Power Software \$212.50 12/19/2023 Lynn Imagining Plotter Payment \$156.35	r			ı
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	12/19/2023	Lynn Imagining	Plotter Payment	\$156.35
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