

Date	Name	Memo	Amount
1/3/2024	Metro FiberNet LLC	Phone & Internet	\$1,105.95
1/3/2024	LFCPA	Transit Center Parking - January	\$1,820.00
1/3/2024	Sami's Car Wash	Car Washes for State Vehicles	\$56.00
1/3/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - December 2023	\$444.49
1/3/2024	Allen & Associates	TeamViewer Subscription	\$806.27
1/10/2024	Allegra Print & Imaging	PVA HEX Brochure	\$218.75
1/10/2024	CoStar Realty Information, Inc.	Subscription Service	\$825.00
1/10/2024	KY Chapter of IAAO Education	2024 IAAO Classes	\$600.00
1/10/2024	Lynn Imaging	Plotter Payment	\$159.19
1/10/2024	Stericycle, Inc.	Shred-It Consoles & Shredding	\$124.38
1/10/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
1/10/2024	Xerox Corporation	Base Charge December / Meter Usage 11-21-23 to 12-21-23	\$14.56
1/24/2024	Chase Card Services	Monthly Subscriptions, Yearly Subscription, Parking, Water & Cooler Rental, Postage, Towing Charge, Vehicle Maintenance, Office Supplies	\$4,379.26
1/24/2024	Government Utilities Tech Service Inc.	PVDView Annual Support & Maintenance	\$353.50
1/24/2024	Hensley, Elam & Associates	Hardware Support	\$270.00
1/24/2024	Kentucky PVA Association	2024 PVA Association Dues & Insurance	\$6,123.00
1/24/2024	KY Chapter of IAAO Education	2024 IAAO Classes	\$600.00
1/24/2024	KY State Treasurer Education	2024 KY Classes	\$250.00
1/24/2024	Office Depot	Office Supplies	\$545.73
1/24/2024	LFCPA	Transit Center Parking - February	\$1,820.00
2/6/2024	J.D. Power	Marine Subscription	\$760.00
2/6/2024	KY Chapter of IAAO Membership	2024 KY Chapter of IAAO Membership	\$60.00
2/6/2024	LFUCG	Archive Documentation Storage	\$122.70
2/6/2024	Metro FiberNet LLC	Phone & Internet	\$1,105.95
2/6/2024	Sami's Car Wash	Car Washes for State Vehicles	\$29.60
2/6/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
2/6/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - January 2024	\$557.39
2/8/2024	CoStar Realty Information, Inc.	Subscription Service	\$825.00
2/8/2024	Frankfort Toyota	2024 Toyota Camry (State Vehicle)	\$29,879.00
2/8/2024	Marshall & Swift	Yearly Subscription	\$681.20
2/8/2024	Myers Printing	Envelopes	\$82.95
2/8/2024	Xerox Corporation	Base Charge January / Meter Usage 12-21-23 to 1-21-24	\$12.38

2/8/2024	Tyler Technologies	Yearly Agreement (Remaining Payment)	\$66,921.25
2/21/2024	Andrea Ewen	Employee Reimbursement	\$15.00
2/21/2024	Hensley, Elam & Associates	HEA MSP VEEAM Backup License Agreement	\$1,140.00
2/21/2024	Lynn Imaging	Plotter Payment	\$162.94
2/21/2024	Office Depot	Office Supplies	\$1,466.34
2/21/2024	LFCPA	Transit Center Parking - March	\$1,820.00
2/27/2024	Chase Card Services	Office Supplies, Monthly Subscription, Parking, Water & Cooler Rental, Postage, Yearly Subscription	\$703.68
2/27/2024	Dell Marketing L.P.	Tablet	\$1,758.15
2/27/2024	ESRI	ArcGIS Online GIS Professional Basic Term License	\$1,415.00
3/7/2024	Charles Barger	Employee Reimbursement	\$40.00
3/7/2024	Metro FiberNet LLC	Phone & Internet	\$1,105.95
3/7/2024	Myers Printing	Envelopes	\$298.00
3/7/2024	Sami's Car Wash	Car Washes for State Vehicles	\$24.00
3/7/2024	Stericycle, Inc.	Shred-It Consoles & Shredding	\$121.15
3/7/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
3/7/2024	Tiffany Conrad	Employee Reimbursement	\$193.76
3/7/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - February 2024	\$308.24
3/12/2024	CoStar Realty Information, Inc.	Subscription Service	\$825.00
3/12/2024	Whitaker Bank NA VISA	Tyler Conference Registration	\$1,199.00
3/12/2024	Xerox Corporation	Base Charge February / Meter Usage 1-21-24 to 2-21-24	\$12.53
3/12/2024	Epic Technologies, LLC	PVA Protest Site	\$1,200.00
3/26/2024	Chase Card Services	Parking, Monthly & Yearly Subscriptions, Tyler Conference Registration, Postage, Water & Cooler Rental, Office Supplies	\$2,648.14
3/26/2024	Lynn Imaging	Plotter Payment	\$157.43
3/26/2024	Office Depot	Office Supplies	\$116.51
3/26/2024	LFCPA	Transit Center Parking - April	\$1,820.00