

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
4/9/2024	Bluegrass Integrated Communications	Postage for Notices	\$13,487.22
4/9/2024	CoStar Realty Information, Inc.	Subscription Service	\$862.13
4/9/2024	KST (Add. Salary)	2023/2024 OX Billing	\$6,287.17
4/9/2024	Metro FiberNet LLC	Phone & Internet	\$1,124.62
4/9/2024	Mike Trusty	Employee Reimbursement	\$207.50
4/9/2024	Myers Printing	Ink Stamps	\$85.50
4/9/2024	Sami's Car Wash	Car Washes for State Vehicles	\$24.00
4/9/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
4/9/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - March 2024	\$308.16
4/9/2024	Whitaker Bank NA VISA	Lodging for KY Class	\$524.16
4/18/2024	Commerce Lexington	Membership Dues for 5/15/2024 to 4/30/2025	\$542.00
4/18/2024	DesiRae Parrott	Employee Reimbursement	\$114.52
4/18/2024	Epic Technologies, LLC	PVA Protest Search Development	\$1,200.00
4/18/2024	Hensley, Elam & Associates	Hardware Support	\$607.50
4/18/2024	Office Depot	Office Supplies	\$139.42
4/18/2024	Xerox Corporation	Base Charge March / Meter Usage 2-21-24 to 3-21-24	\$11.56
4/18/2024	Kentucky PVA Association	2024 Summer Conference	\$645.00
4/23/2024	Chase Card Services	Office Supplies, Monthly Subscriptions, Yearly Subscriptions, Gas for State Vehicle, Postage, Water & Cooler Rental, State Vehicle Maintenance,	\$2,426.74
4/23/2024	LFCPA	Transit Center Parking - May	\$1,820.00
5/1/2024	Bluegrass Integrated Communications	Assessment Notices Printing	\$9,667.77
5/1/2024	Metro FiberNet LLC	Phone & Internet	\$1,113.21
5/1/2024	Sami's Car Wash	Car Washes for State Vehicles	\$14.40
5/1/2024	Stericycle, Inc	Shred-It Consoles & Shredding	\$130.62
5/7/2024	CoStar Realty Information, Inc.	Subscription Service	\$862.13
5/7/2024	McClatchy Company, LLC	2024 Open Inspection Ad	\$325.00
5/7/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
5/7/2024	Tyler Technologies	Tyler Connect Conference Workshops	\$200.00
5/7/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - April 2024	\$239.94
5/29/2024	Carolyn Logan	Employee Reimbursement	\$87.00
5/29/2024	Chase Card Services	Office Supplies, Monthly Subscriptions, Postage, Water & Cooler Rental, Vehicle Maintenance	\$4,273.80

5/29/2024	LFUCG Council Clerk	Archive Documentation Storage	\$130.20
5/29/2024	Lynn Imaging	Plotter Payment (April & May)	\$312.42
5/29/2024	Myers Printing	Envelopes	\$459.00
5/29/2024	Office Depot	Office Supplies	\$218.63
5/29/2024	LFCPA	Transit Center Parking - June	\$1,820.00
5/29/2024	Todd Crick	Employee Reimbursement	\$344.30
5/29/2024	Xerox Corporation	Base Charge April / Meter Usage 3-21-24 to 4-21-24	\$19.66
6/6/2024	IAAO	IAAO Conference	\$1,700.00
6/6/2024	Marshall & Swift	Residential Cost Handbooks	\$779.90
6/6/2024	McClatchy Company, LLC	2024 Open Inspection Ad	\$325.00
6/6/2024	Metro FiberNet LLC	Phone & Internet	\$1,113.57
6/6/2024	Sami's Car Wash	Car Washes for State Vehicles	\$36.80
6/6/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$275.31
6/6/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - May 2024	\$277.82
6/6/2024	Whitaker Bank NA VISA	Hotel for Tyler Conference	\$894.75
6/18/2024	Brad Minton	Employee Reimbursement	\$108.00
6/18/2024	CoStar Realty Information, Inc.	Subscription Service	\$862.13
6/18/2024	Lynn Imaging	Plotter Payment	\$155.00
6/18/2024	Mike Trusty	Employee Reimbursement	\$108.00
6/18/2024	Schneider Corporation	Website Yearly Hosting	\$12,324.00
6/18/2024	Tyler Technologies	Onsite/Offsite Residential Market Valuation Consulting	\$77,330.00
6/18/2024	Xerox Corporation	Base Charge May / Meter Usage 4-21-24 to 5-21-24	\$16.82
6/25/2024	Andrea Ewen	Employee Reimbursement	\$72.00
6/25/2024	Carolyn Logan	Employee Reimbursement	\$72.00
6/25/2024	Chase Card Services	Office Supplies, Monthly & Yearly Subscriptions, Vehicle Maintenance, Postage, IAAO Membership, IAAO Education, Cooler Rental & Water	\$5,886.67
6/25/2024	LFCPA	Transit Center Parking - July	\$1,820.00
6/25/2024	Stericycle, Inc	Shred-It Consoles & Shredding	\$132.62
6/25/2024	Tyler Technologies	2025 Commercial Land & Multi-Family Valuation Consulting	\$34,020.00
6/28/2024	Hensley, Elam & Associates	Hardware Support	\$180.00