

Date	Name	Memo	Amount
7/3/2024	Commercial Property Association	CPAL Membership (1 Year)	\$275.00
7/3/2024	Metro FiberNet LLC	Phone & Internet	\$1,113.57
7/3/2024	Sami'S Car Wash	Car Washes for State Vehicles	\$59.20
7/3/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - June 2024	\$250.16
7/10/2024	CoStar Realty Information, Inc	Subscription Service	\$862.13
7/10/2024	Office Depot	Office Supplies	\$1,454.13
7/10/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
7/10/2024	Whitaker Bank NA - VISA	Lodging for Education Classes	\$915.04
7/10/2024	Xerox Corporation	Base Charge June / Meter Usage 5-21-2024 to 6-21-2024	\$32.47
7/16/2024	Kentucky State Treasurer	State Vehicle Insurance Coverage Renewal (7/1/2024 to 6/30/2025)	\$9,470.00
7/16/2024	Leticia Bailey	Employee Reimbursement	\$20.00
7/16/2024	Lynn Imaging	Plotter Payment	\$155.00
7/29/2024	Chase Card Services	PVA Conference Lodging, Parking, Query Tool, Office Supplies, Monthly Subscriptions, Yearly Subscription, Water & Cooler Rental, State Vehicle Maintenance, HEX Ad in Paper	\$12,057.04
7/29/2024	LFCPA	Transit Center Parking - August	\$1,820.00
7/29/2024	Myers Printing	Envelopes	\$96.00
7/29/2024	Office Depot	Office Supplies	\$57.97
8/6/2024	Leticia Bailey	Employee Reimbursement	\$118.00
8/6/2024	Metro FiberNet LLC	Phone & Internet	\$1,118.21
8/6/2024	Sami's Car Wash	Car Washes for State Vehicles	\$122.40
8/6/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
8/6/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - July 2024	\$269.20
8/6/2024	Whitaker Bank NA - VISA	Lodging for Education Classes	\$265.38
8/6/2024	Xerox Corporation	Base Charge July / Meter Usage 6-21-24 to 7-28-24	\$27.64
8/19/2024	Andy McClure	Employee Reimbursement	\$225.92
8/19/2024	CoStar Realty Information, Inc	Subscription Service	\$862.13
8/19/2024	Lynn Imaging	Plotter Payment	\$155.00
8/22/2024	Chase Card Services	Monthly Subscription, Yearly Subscription, Fuel for State Vehicle, Water & Cooler Rental, Office Supplies	\$1,732.61
8/22/2024	Stericycle, Inc.	Shred-It Consoles & Shredding	\$200.63
8/22/2024	LFCPA	Transit Center Parking - September	\$1,960.00
9/3/2024	Brad Minton	Employee Reimbursement	\$108.00

9/3/2024	David O'Neill	Employee Reimbursement	\$1,979.62
9/3/2024	Sami'S Car Wash	Car Washes for State Vehicles	\$31.20
9/3/2024	WEX Bank (Gas Card)	Fuel for PVA Vehicles - August 2024	\$342.28
9/9/2024	Metro FiberNet LLC	Phone & Internet	\$1,118.21
9/11/2024	Business Lexington	Yearly Subscription	\$79.00
9/11/2024	CoStar Realty Information, Inc	Subscription Service	\$862.13
9/11/2024	Lynn Imaging	Plotter Payment	\$155.00
9/11/2024	Myers Printing	Name Plate	\$24.95
9/11/2024	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
9/11/2024	Whitaker Bank NA - VISA	Lodging for Education Classes	\$968.56
9/11/2024	Xerox Corporation	Base Charge August / Meter Usage 7-28-24 to 8-21-24	\$12.00
9/17/2024	Carolyn Logan	Employee Reimbursement	\$180.00
9/17/2024	Kentucky State Treasurer	2024/2025 OX Billing	\$14,290.21
9/24/2024	Charles Barger	Employee Reimbursement	\$20.00
9/24/2024	LFCPA	Transit Center - October	\$1,960.00
9/24/2024	Office Depot	Office Supplies	\$343.14
9/26/2024	Chase Card Services	Monthly Subscription, Travel Expenses, Fuel for State Vehicle, Office Supplies, State Vehicle Maintenance, Postage, Water & Cooler Rental	\$2,746.49
9/26/2024	KACo	2024 KACo Conference	\$375.00