

| Date | Name | Memo | Amount |
|------------|---------------------------------|--|-------------|
| 10/3/2024 | Andy McClure | Employee Reimbursement | \$211.18 |
| 10/3/2024 | Metro FiberNet LLC | Phone & Internet | \$1,118.21 |
| 10/3/2024 | Sami's Car Wash | State Vehicle Car Washes | \$32.00 |
| 10/3/2024 | WEX Bank (Gas Card) | Fuel for PVA Vehicles September 2024 | \$460.80 |
| 10/3/2024 | Xerox Corporation | Base Charge September / Meter Usage 8-21-24 to 9-30-24 | \$13.90 |
| 10/3/2024 | Hensley, Elam & Associates | Hardware Support | \$90.00 |
| 10/10/2024 | CoStar Realty Information, Inc. | Subscription Service | \$862.13 |
| 10/10/2024 | ESRI | ArcGIS Online Subscription | \$1,867.81 |
| 10/10/2024 | Thomson Reuters - West (CLEAR) | Subscription Service | \$308.35 |
| 10/10/2024 | Whitaker Bank NA VISA | Education Lodging | \$465.12 |
| 10/16/2024 | Hensley, Elam & Associates | Hardware Support | \$225.00 |
| 10/16/2024 | Ky State Treasurer (Education) | 2024 PVA Fall Conference | \$900.00 |
| 10/16/2024 | Lynn Imaging | Plotter Payment | \$155.00 |
| 10/16/2024 | Myers Printing | Envelopes | \$789.00 |
| 10/16/2024 | Stericycle, Inc. | Shred-It Consoles & Shredding | \$170.41 |
| 10/24/2024 | Chase Card Services | Monthly Subscriptions, Postage, State Vehicle Maintenance, Office Supplies, Water & Cooler Rental | \$2,185.71 |
| 10/24/2024 | LFCPA | Transit Center Parking - November | \$1,960.00 |
| 10/24/2024 | Office Depot | Office Supplies | \$1,207.91 |
| 10/29/2024 | Frankfort Toyota | 2025 Camry - State Vehicle | \$31,954.00 |
| 10/29/2024 | Kentucky State Treasurer | 2024/2025 OX Billing | \$3,105.07 |
| 10/29/2024 | Metro FiberNet LLC | Phone & Internet | \$1,120.41 |
| 10/29/2024 | Xerox Corporation | Base Charge October / Meter 9-30-24 to 10-21-24 | \$11.72 |
| 11/4/2024 | Andrea Ewen | State Vehicle Registration | \$15.00 |
| 11/4/2024 | IAAO | Additional Education Cost | \$60.00 |
| 11/4/2024 | Kentucky State Treasurer | New Vehicle Insurance Coverage 7/1/2024 - 6/30/2025 | \$649.90 |
| 11/4/2024 | Office Depot | Office Supplies | \$140.34 |
| 11/4/2024 | Sami's Car Wash | State Vehicle Car Washes | \$44.80 |
| 11/12/2024 | CoStar Realty Information, Inc. | Subscription Service | \$862.13 |
| 11/12/2024 | Lynn Imaging | Plotter Payment | \$155.00 |
| 11/12/2024 | Thomson Reuters - West (CLEAR) | Subscription Service | \$308.35 |
| 11/12/2024 | WEX Bank (Gas Card) | Fuel for PVA Vehicles October 2024 | \$613.98 |
| 11/25/2024 | Chase Card Services | Monthly Subscriptions, Parking, Travel Expenses, Vehicle Maintenance, Office Supplies, Water & Cooler Rental | \$1,905.63 |
| 11/25/2024 | Hensley, Elam & Associates | Virus Protection | \$926.90 |
| 11/25/2024 | LFCPA | Transit Center Parking - November | \$1,960.00 |
| 12/9/2024 | Andrea Ewen | Employee Reimbursement | \$138.00 |

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| 12/9/2024 | Carolyn Logan | Employee Reimbursement | \$138.00 |
| 12/9/2024 | CoStar Realty Information, Inc. | Subscription Service | \$862.13 |
| 12/9/2024 | IAAO | IAAO Memberships (3) | \$720.00 |
| 12/9/2024 | J.D. Power | Used Manufactured Housing Software | \$297.50 |
| 12/9/2024 | Metro FiberNet LLC | Phone & Internet | \$1,120.41 |
| 12/9/2024 | Sami's Car Wash | State Vehicle Car Washes | \$32.00 |
| 12/9/2024 | Thomson Reuters - West (CLEAR) | Subscription Service | \$308.35 |
| 12/9/2024 | WEX Bank (Gas Card) | Fuel for PVA Vehicles November 2024 | \$589.21 |
| 12/9/2024 | Xerox Corporation | Base Charge November / Meter 10-21-24 to 11-21-24 | \$13.79 |
| 12/17/2024 | Ky Chapter of IAAO Education | 2025 Education Classes | \$750.00 |
| 12/17/2024 | Ky State Treasurer (Education) | 2025 Education Classes | \$350.00 |
| 12/17/2024 | Lynn Imaging | Plotter Payment | \$162.92 |
| 12/17/2024 | Stericycle, Inc. | Shred-It Consoles & Shredding | \$128.65 |