

Date	Name	Memo	Amount
1/2/2025	Xerox Corporation	Base Charge December / Meter Usage 11-21-24 to 12-21-24	\$15.05
1/2/2025	LFCPA	Transit Center Parking - January	\$1,960.00
1/8/2025	Sami's Car Wash	State Vehicle Car Washes	\$28.80
1/8/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles December 2024	\$440.76
1/8/2025	Metro FiberNet LLC	Phone & Internet	\$1,121.25
1/8/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
1/15/2025	Chase Card Services	Parking, Monthly Subscriptions, Office Supplies, Water & Cooler Rental, Yearly Subscriptions, PVA Conference Expenses (Lodging), Fuel for State Vehicle, Postage Supplies, Computer Software, State Vehicle	\$5,658.48
1/17/2025	Metro FiberNet LLC	Phone & Internet	\$1,121.25
1/23/2025	CoStar Realty Information, Inc.	Subscription Service	\$862.13
1/23/2025	Government Utilities Tech Service, Inc	PVDView Annual Support and Maintenance	\$353.50
1/23/2025	Kentucky PVA Association	2025 PVA Association Dues & Insurance	\$7,775.00
1/23/2025	Xerox Corporation	Base Charge January / Meter 12-21-24 to 1-21-25	\$15.05
1/23/2025	Lynn Imaging	Plotter Payment	\$160.48
1/23/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
1/23/2025	LFCPA	Transit Center Parking - February & March	\$3,920.00
1/27/2025	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Parking, Fuel for State Vehicle, Office Supplies, Water & Cooler Rental	\$753.63
1/27/2025	Kentucky State Treasurer (Auditor's Office)	State Audit: Agreed Upon Procedures July 1, 2023-June 30, 2024	\$1,822.70
1/27/2025	Office Depot	Office Supplies	\$239.26
2/5/2025	J.D. Power	Boat Software	\$1,064.00
2/5/2025	Sami's Car Wash	State Vehicle Car Washes	\$88.80
2/5/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$129.33
2/5/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles January 2025	\$329.25
2/12/2025	CoStar Realty Information, Inc.	Subscription Service	\$862.13
2/12/2025	KY State Treasurer	2024/2025 OX Billing	\$3,155.39
2/12/2025	Lynn Imaging	Plotter Payment	\$162.35
2/18/2025	Allegra Printing & Imaging	Homestead Exemption Brochures	\$337.90
2/18/2025	Hensley, Elam & Associates	Backup License Agreement	\$1,140.00

2/18/2025	Sarah Roach GIS Consulting	Consulting Work	\$932.01
2/24/2025	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Office Supplies, Postage, State Vehicle Maintenance, Water & Cooler Rental	\$2,925.32
2/27/2025	Commercial Property Association	CPAL Membership (1 Year)	\$325.00
2/27/2025	Marshall and Swift	Valuation Service Book	\$688.20
3/4/2025	Ky Chapter of IAAO Education	2025 IAAO Class	\$750.00
3/4/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.07
3/4/2025	Sami's Car Wash	State Vehicle Car Washes	\$81.60
3/4/2025	Sarah Roach GIS Consulting	Consulting Work	\$542.02
3/4/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
3/4/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles February 2025	\$551.83
3/4/2025	Sign A Rama	Lobby Sign Repair	\$160.00
3/13/2025	CoStar Realty Information, Inc.	Subscription Service	\$862.13
3/13/2025	Epic Technologies LLC	Website Updates	\$2,125.00
3/13/2025	Ky Chapter of IAAO Membership	2025 KY Chapter of IAAO Memberships	\$100.00
3/13/2025	Xerox Corporation	Base Charge February / Meter 1-21-25 to 2-21-25	\$11.36
3/19/2025	KY State Treasurer - Education	2025 Education Classes	\$50.00
3/19/2025	Sarah Roach GIS Consulting	Consulting Work	\$713.88
3/19/2025	Maxwell Media	Video Production Agreement	\$3,500.00
3/25/2025	Chase Card Services	Monthly Subscription, Office Supplies, Vehicle Maintenance, Postage, Water & Cooler Rental	\$3,287.07
3/25/2025	LFCPA	Transit Center Parking - April	\$1,960.00
3/25/2025	Lynn Imaging	Plotter Payment	\$155.21
3/25/2025	Office Depot	Office Supplies	\$556.86
3/26/2025	United Direct Solutions	Assessment Notices and Postage	\$16,914.03