

Date	Name	Memo	Amount
4/2/2025	Brad Minton	Employee Reimbursement for Class	\$30.00
4/2/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.07
4/2/2025	Myers Printing	Business Cards	\$103.50
4/2/2025	Sami's Car Wash	State Vehicle Car Washes	\$60.80
4/2/2025	Sarah Roach GIS Consulting	Consulting Work	\$925.04
4/2/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$129.14
4/2/2025	Xerox Corporation	Base Charge March / Meter 2-21-25 to 3-21-25	\$12.93
4/4/2025	Bluegrass Integrated Communications	Postage for Assessment Notice	\$3,282.74
4/4/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
4/4/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles March 2025	\$342.22
4/11/2025	Commerce Lexington	Yearly Membership	\$553.00
4/11/2025	CoStar Realty Information, Inc.	Subscription Service	\$904.34
4/11/2025	LFUCG Council Clerk	FY24/25 1-1-25 thru 4-1-25 Archive Storage	\$94.80
4/11/2025	Lynn Imaging	Plotter Payment	\$155.00
4/11/2025	Maxwell Media	Video Production Agreement	\$1,750.00
4/28/2025	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Office Supplies, Water & Cooler Rental, Postage	\$3,179.93
4/28/2025	Epic Technologies LLC	Yearly Maintenance Agreement	\$2,700.00
4/28/2025	KY State Treasurer - Education	2025 PVA Summer Conference	\$975.00
5/6/2025	Bluegrass Integrated Communications	Assessment Notice	\$1,994.30
5/6/2025	CoStar Realty Information, Inc.	Subscription Service	\$904.37
5/6/2025	Epic Technologies LLC	Website Updates	\$2,125.00
5/6/2025	LFCPA	Transit Center Parking - May	\$1,960.00
5/6/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.61
5/6/2025	Office Depot	Office Supplies	\$261.29
5/6/2025	Sami's Car Wash	State Vehicle Car Washes	\$52.00
5/6/2025	Sarah Roach GIS Consulting	Consulting Work	\$39.66
5/6/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$308.35
5/6/2025	Xerox Corporation	Base Charge April / Meter 3-21-25 to 4-21-25	\$20.55
5/6/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles April 2025	\$200.99
5/14/2025	Kentucky PVA Association	2025 Summer Conference	\$975.00
5/14/2025	Lynn Imaging	Plotter Payment	\$155.00
5/22/2025	Chase Card Services	Monthly Subscription, Office Supplies, Open Inspection Ad, Travel Expenses for Tyler Conference, Postage, Water & Cooler Rental	\$2,302.82

5/22/2025	David O'Neill	Tyler Conference Travel Expenses	\$2,826.74
5/22/2025	FedEx	Shipping Assessment Notices	\$5.66
5/22/2025	LFCPA	Transit Center Parking - June	\$1,960.00
5/30/2025	Kentucky State Treasurer	OX Salary Billing	\$4,235.25
5/30/2025	Myers Printing	Envelopes	\$798.00
5/30/2025	Office Depot	Office Supplies	\$177.19
5/30/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$136.60
5/30/2025	Xerox Corporation	Base Charge May / Meter 4-21-25 to 5-21-25	\$13.97
6/3/2025	Kentucky State Treasurer	JD Power Licenses	\$774.00
6/3/2025	McClatchy Company LLC	2025 Open Inspection Ad	\$194.08
6/3/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.61
6/3/2025	Sami's Car Wash	State Vehicle Car Washes	\$65.60
6/3/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles May 2025	\$147.53
6/12/2025	Andrea Ewen	Employee Reimbursement for PVA Conference	\$100.00
6/12/2025	Charles Barger	Employee Reimbursement for Class	\$438.00
6/12/2025	CoStar Realty Information, Inc.	Subscription Service	\$904.37
6/12/2025	Hensley, Elam, & Associates	Hardware Support	\$67.50
6/12/2025	Lynn Imaging	Plotter Payment	\$155.36
6/12/2025	Office Depot	Office Supplies	\$499.05
6/12/2025	Schneider Corporation	Yearly Website Hosting	\$12,936.00
6/12/2025	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.07
6/12/2025	Tyler Technologies	Enterprise A&T SaaS Flip	\$157,500.00
6/17/2025	David O'Neill	Reimbursement for PVA Conference	\$573.82
6/17/2025	Will Parker	Employee Reimbursement for PVA Conference	\$100.00
6/25/2025	Chase Card Services	Monthly & Yearly Subscriptions, Hotels for PVA Conference, Fuel for State Vehicle, Postage, Water & Cooler Rental, Checks & Stamps	\$3,002.95
6/25/2025	Ky Chapter of IAAO Education	2025 IAAO Class	\$750.00
6/25/2025	LFCPA	Transit Center Parking - July	\$1,960.00