

Date	Name	Memo	Amount
7/3/2025	FedEx	Shipping - Notices	\$9.77
7/3/2025	Kentucky State Treasurer	Vehicle Insurance	\$10,180.00
7/3/2025	Kentucky State Treasurer (Edu)	2025 Education Classes	\$50.00
7/3/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.61
7/3/2025	Office Depot	Office Supplies	\$108.27
7/3/2025	Sami's Car Wash	State Vehicle Car Washes	\$20.00
7/3/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles June 2025	\$192.26
7/3/2025	Xerox Corporation	Base Charge June / Meter 5-21-25 to 6-21-25	\$19.96
7/8/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
7/8/2025	David O'Neill	Office Supplies/Equipment Reimbursement	\$1,812.96
7/8/2025	Marshall and Swift	Residential Cost Handbooks	\$787.90
7/8/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
7/8/2025	Whitaker Bank NA USA	Lodging for Education Classes	\$386.21
7/16/2025	Lynn Imaging	Plotter Payment	\$155.21
7/16/2025	Maxwell Media	Video Production Agreement Balance	\$1,750.00
7/16/2025	Office Depot	Office Supplies	\$2,248.48
7/29/2025	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Office Supplies, IAAO Conference Registration, Vehicle Magnets, Water & Cooler Rental, Empower25 (Schneider Conference), Vehicle Maintenance	\$5,835.41
7/29/2025	LFCPA	Transit Center Parking - August	\$1,960.00
7/29/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$136.59
8/4/2025	Andy McClure	Employee Reimbursement for Classes	\$968.40
8/4/2025	Metro FiberNet LLC	Phone & Internet	\$1,122.47
8/4/2025	Sami's Car Wash	State Vehicle Car Washes	\$32.00
8/4/2025	The Blinds Man	Deposit - Blinds for Office	\$950.00
8/4/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
8/4/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2025	\$175.04
8/4/2025	Xerox Corporation	Base Charge July / Meter 6-21-25 to 7-21-25	\$16.08
8/12/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
8/12/2025	Lynn Imaging	Plotter Payment	\$155.00
8/12/2025	Office Depot	Office Supplies	\$68.22
8/12/2025	Whitaker Bank NA USA	KAMP GIS Conference Registration, Empower25 Registration (Schneider Conference), Lodging for Classes	\$1,461.24

8/20/2025	Brad Minton	Employee Reimbursement for Class	\$200.00
8/22/2025	Chase Card Services	Monthly Subscriptions, Parking, Lodging for GLIC Conference, State Vehicle Maintenance, Office Supplies, Water & Cooler Rental	\$1,352.13
8/22/2025	Frankfort Toyota	State Vehicle	\$31,954.00
8/22/2025	LFCPA	Transit Center Parking - September	\$1,960.00
8/22/2025	Sarah Roach	Employee Reimbursement for Class	\$293.20
8/28/2025	David O'Neill	Employee Reimbursement for IAAO Conference Lodging	\$1,701.01
8/28/2025	Kentucky State Treasurer	Vehicle Insurance for New Vehicle	\$818.11
8/28/2025	The Blinds Man	Balance - Blinds for Office	\$610.00
9/8/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
9/8/2025	Metro FiberNet LLC	Phone & Internet	\$1,125.17
9/8/2025	Sami's Car Wash	State Vehicle Car Washes	\$72.00
9/8/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
9/8/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles August 2025	\$440.76
9/8/2025	Whitaker Bank NA USA	Hotel Lodging for Classes & State Vehicle Car Washes	\$655.93
9/8/2025	Xerox Corporation	Base Charge August / Meter 7-21-25 to 8-21-25	\$14.24
9/19/2025	Andrea Ewen	Employee Reimbursement for Schneider Empower Conference	\$424.00
9/19/2025	Lynn Imaging	Plotter Payment	\$164.49
9/19/2025	Mike Trusty	Employee Reimbursement for Class	\$239.60
9/19/2025	Office Depot	Office Supplies	\$421.29
9/19/2025	Sarah Roach	Employee Reimbursement for Schneider Empower Conference	\$436.00
9/25/2025	Charles Barger	Employee Reimbursement for Class	\$239.60
9/25/2025	Chase Card Services	Monthly Subscriptions, License Plate Registration, Water & Cooler Rental, State Vehicle Maintenance, & Hotel for Empower (Schneider) Conference	\$2,288.56
9/25/2025	Leticia Bailey	Employee Reimbursement for Class	\$60.00
9/25/2025	LFCPA	Transit Center Parking - October	\$1,960.00
9/25/2025	Office Depot	Office Supplies	\$289.68