

Date	Name	Memo	Amount
10/2/2025	Metro FiberNet LLC	Phone & Internet	\$1,125.09
10/2/2025	Sami's Car Wash	State Vehicle Car Washes	\$80.00
10/2/2025	Sarah Roach	Employee Reimbursement - KY GIS Conference	\$252.20
10/2/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles September 2025	\$629.93
10/2/2025	Xerox Corporation	Base Charge September / Meter Usage 8-21-25 to 9-30-25	\$21.40
10/8/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
10/8/2025	Lynn Imaging	Plotter Payment	\$157.34
10/8/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$139.86
10/8/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
10/8/2025	Whitaker Bank NA USA	Empower (Schneider) Conference Lodging, Education Classes Lodging, KY GIS Conference Lodging	\$2,836.83
10/21/2025	IAAO	IAAO Membership (O'Neill)	\$255.00
10/21/2025	LFCPA	Transit Center Parking - November	\$1,960.00
10/21/2025	Volta, Inc	HPE Server	\$24,724.80
10/28/2025	Chase Card Services	IAAO Confernce Expenses, Parking, Monthly & Yearly Subscriptions, Education Expenses, Water & Cooler Rental, and Postage	\$2,073.32
10/28/2025	Kentucky State Treasurer	OX Billing	\$9,971.45
10/28/2025	Office Depot	Office Supplies	\$1,531.91
11/3/2025	Ky State Treasurer	2025 Fall Conference	\$500.00
11/3/2025	Ky State Treasurer	2026 IAAO Classes	\$2,250.00
11/3/2025	Ky State Treasurer	2026 KY Classes	\$450.00
11/3/2025	Metro FiberNet LLC	Phone & Internet	\$1,128.11
11/3/2025	Sami's Car Wash	State Vehicle Car Washes	\$65.60
11/3/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles - October 2025	\$378.04
11/3/2025	Xerox Corporation	Base Charge October / Meter Usage 9-30-25 to 10-21-25	\$11.49
11/7/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
11/7/2025	David O'Neill	Fuel for State Vehicle	\$21.22
11/7/2025	Hensley, Elam & Associates	Meraki Enterprise License & Hardware Support	\$820.22
11/7/2025	Office Depot	Office Supplies	\$394.98
11/7/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95

11/25/2025	Chase Card Services	Parking, Camera Equipment, Monthly Subscriptions, Yearly Subscriptions, Water & Cooler Rental, Office Supplies, Postage	\$1,158.35
11/25/2025	Lynn Imaging	Plotter Payment	\$155.00
12/5/2025	CoStar Realty Information, Inc.	Subscription Services	\$904.37
12/5/2025	Metro FiberNet LLC	Phone & Internet	\$1,127.27
12/5/2025	Sami's Car Wash	State Vehicle Car Washes	\$65.60
12/5/2025	Stericycle, Inc.	Shred-It Consoles & Shredding	\$139.98
12/5/2025	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
12/5/2025	WEX Bank (Gas Card)	Fuel for PVA Vehicles - November 2025	\$403.22
12/5/2025	Xerox Corporation	Base Charge November / Meter Usage 10-21-25 to 11-21-25	\$14.38
12/16/2025	Andrea Ewen	Employee Reimbursement - PVA Conference	\$262.80
12/16/2025	Hensley, Elam & Associates	Hardware Support	\$1,581.00
12/16/2025	J.D. Power	Manufactured Homes Access	\$335.00
12/16/2025	Lynn Imaging	Plotter Payment	\$155.00
12/16/2025	Pictometry International Corp	Pictometry Connect	\$2,200.00
12/16/2025	Volta, Inc	Hardware Support	\$2,441.25
12/18/2025	Chase Card Services	Parking, Monthly & Yearly Subscription, Education Classes, PVA Conference Lodging, Water & Cooler Rental	\$4,996.88
12/18/2025	IAAO	IAAO Membership (Parker)	\$255.00