

Date	Name	Memo	Amount
01/12/2017	Fleet One	Fuel for PVA Vehicles December 2016	\$613.80
01/12/2017	Hensley, Elam & Associates	Server Repair	\$22.50
01/12/2017	Kentucky PVA Association	2017 Dues	\$3,851.00
01/12/2017	Kentucky State Treasurer	December Telephone Bill	\$378.42
01/12/2017	Lynn Imaging	Plotter Payment	\$161.79
01/12/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
01/12/2017	Xerox Corporation	Copier Maintenance & Usage Charges (December)	\$63.24
01/19/2017	Feeback Printing Co.	Letterhead and Envelopes	\$497.00
01/19/2017	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2017	\$339.90
01/19/2017	Republic Parking System	February Parking Charges	\$1,485.00
01/19/2017	Tyler Technologies, CLT Division	Annual Database Maintenance	\$75,000.00
2/1/2017	Allegra Print & Imaging	Homestead Brochure Applications	\$390.00
		Subscriptions, Time Click Renewal, Conference, Books, Office	
2/1/2017	Chase Card Services	Supplies	\$1,819.43
2/1/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (February)	\$35.00
2/1/2017	Kevin Hardesty	Travel Reimbursement	\$50.29
2/1/2017	Lynn Imaging	Plotter Payment	\$147.39
2/1/2017	Whitaker Bank NA VISA	Monthly Subscription	\$15.07
2/20/2017	Fleet One	Fuel for PVA Vehicles January 2017	\$524.70
2/20/2017	KY Chapter of IAAO	2017 IAAO Class Registration	\$1,500.00
2/20/2017	Kentucky State Treasury	January Telephone Bill	\$370.62
2/20/2017	Kentucky State Treasury	2017 KY Class Registration	\$260.00
2/20/2017	Lexington Herald Leader	Homestead Ad	\$385.00
2/20/2017	Marshall and Swift	Renewal	\$1,768.40
2/20/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
2/20/2017	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$60.76
		Subscriptions, Office Supplies, Vehicle Supplies, Time Click	
3/1/2017	Chase Card Services	Renewal, Books, Water & Cooler Rental, Shipping	\$3,167.95
3/1/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
3/1/2017	Lynn Imaging	Plotter Payment	\$154.19
3/1/2017	Pictometry International Corp.	Pictometry Connect	\$2,200.00
3/1/2017	Republic Parking System	March Parking Charges	\$1,485.00
3/13/2017	Feeback Printing Co.	Letterhead and Envelopes	\$397.00
3/13/2017	Fleet One	Fuel for PVA Vehicles February 2017	\$348.60
3/13/2017	Kentucky State Treasurer	FY 2016 Audit Cost	\$1,460.78

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
3/13/2017	Kentucky State Treasurer	February Telephone Bill	\$374.04
3/13/2017	Will Parker	Travel Reimbursement	\$18.00
3/13/2017	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$61.51
		Monthly Subscription, Lex. Forum, Water & Cooler Rental,	
3/30/2017	Chase Card Services	Office Supplies, Postage	\$1,435.32
3/30/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
3/30/2017	FedEx	Postage	\$4,303.01
3/30/2017	Lynn Imaging	Plotter Payment	\$146.59
3/30/2017	Office Depot	Office Supplies	\$2,443.60
3/30/2017	Republic Parking System	April Parking Charges	\$1,485.00
3/30/2017	CLEAR	Subscription Serrvie	\$180.00