

Date	Name	Memo	Amount
07/25/2018	Carolyn Logan	Travel Reimbursement	\$72.00
07/25/2018	Mr. Sparkle Car Wash	25 car wash tickets-PVA Vehicles	\$340.00
07/25/2018	Office Depot	Office Supplies	\$58.72
07/25/2018	Republic Parking System	August Parking Charges	\$1,755.00
07/25/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
07/25/2018	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$41.90
08/13/2018	Carstar South Broadway	Repair Damage to State Vehicle	\$337.58
08/13/2018	Lynn Imaging	Plotter Payment	\$187.79
08/13/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2018	\$697.70
08/13/2018	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$21.45
08/31/2018	Chase Card Services	Monthly Subscriptions, Travel Expenses, Shipping, Fuel for State Vehicle, Vehicle Repair, IAAO Conference, Highbridge Rental and Water	\$6,399.84
08/31/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$35.00
08/31/2018	FusionCorp Design Mediahouse	Website Design and Development	\$7,942.50
08/31/2018	Jon Clay	Travel Reimbursement	\$18.00
08/31/2018	Leticia Bailey	Travel Reimbursement	\$214.20
08/31/2018	Myers Printing	Door Hangers	\$269.00
08/31/2018	Republic Parking System	September Parking Charges	\$1,755.00
08/31/2018	Schneider Corporation	qPublic Customization	\$6,000.00
08/31/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
08/31/2018	Whitaker Bank NA VISA	Microsoft Office Renewal	\$74.19
08/03/2018	Chase Card Services	Monthly Subscriptions, Computer Equipment, Computer Software, Travel Expenses, Fuel, Software Renewal, Vehicle Repair, Shipping, Highbridge Water & Rental	\$2,000.00
08/03/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
08/03/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
9/14/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
9/14/2018	Hurst Office Suppliers	Office Supplies	\$48.90
9/14/2018	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage	\$5,258.00
9/14/2018	Kentucky State Treasurer	July & August 2018 Telephone Bill	\$766.56
9/14/2018	Kentucky State Treasurer	2018 Fall Conference Registration	\$465.00
9/14/2018	LexisNexis Matthew Bender	KY Acts and KRS inserts	\$93.43
9/14/2018	Lynn Imaging	Plotter Payment	\$165.79
9/14/2018	Micro Tel	Technical Support Microcall	\$795.00

Date	Name	Memo	Amount
9/14/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles August 2018	\$1,038.38
9/27/2018	Chase Card Services	Monthly Subscriptions, IAAO Conf. Travel, Gas, Vehicle Maintenance, Tablet, Tablet Supplies, Water Cooler Rental & Water, Hard Drive	\$4,600.81
9/27/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (October)	\$35.00
9/27/2018	Hurst Office Suppliers	Office Supplies	\$20.08
9/27/2018	Kentucky State Treasurer	Additional Salary Charge	\$12.92
9/27/2018	Office Depot	Office Supplies	\$81.86
9/27/2018	Republic Parking System	October Parking Charges	\$1,755.00
9/27/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
9/27/2018	Whitaker Bank NA VISA	Tablet Battery	\$74.09
9/27/2018	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$28.37