

Date	Name	Memo	Amount
1/3/2019	Chase Card Services	Subscriptions, Lodging and Parking for PVA Conference, State Vehicle Maintenance, Postage, Offices Supplies, Water & Cooler Rental	\$5,396.60
1/3/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (January)	\$35.00
1/3/2019	CoStar Realty Information, Inc.	Subscription Service	\$207.96
1/3/2019	Kentucky PVA Association	2019 PVA Dues & Insurance	\$3,851.00
1/3/2019	Kentucky State Treasury	November Telephone Bill	\$377.37
1/3/2019	LexisNexis Matthew Bender	KY Statutes Books	\$189.10
1/3/2019	Office Depot	Office Supplies	\$369.59
1/3/2019	Whitake Bank NA VISA	Subscription Service	\$50.00
1/18/2019	Allegra Print & Imagining	New Homeowner Insert	\$345.00
1/18/2019	Kentucky State Treasury	December Telephone Bill	\$383.88
1/18/2019	Lynn Imaging	Plotter Payment	\$171.79
1/18/2019	Myers Printing	Business Cards, Envelopes, Letterhead Paper, Leave Request Forms	\$929.00
1/18/2019	Pictometry International Corp.	Pictometry Connect	\$2,200.00
1/18/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
1/18/2019	Tyler Technologies, CLT Division	iasWorld Server Migration	\$5,605.00
1/18/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles - December 2018	\$397.58
1/18/2019	Xerox Corporation	Copier Maintenance & Usage Charges (December)	\$19.15
2/1/2019	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Vehicle Maintenance, Water & Cooler Rental, Tyler Conference Registration	\$8,595.60

2/1/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (February)	\$35.00
2/1/2019	Government Utilities Tech Service Inc	Annual Support & Maintenance	\$339.90
2/1/2019	Hensley, Elam & Associates	Server Recovery	\$6,774.00
2/1/2019	Hurst Office Suppliers	Office Supplies	\$220.25
2/1/2019	Marshall & Swift	Yearly Renewal	\$649.20
2/1/2019	Office Depot	Office Supplies	\$64.71
2/1/2019	Republic Parking	Transit Center - February	\$1,755.00
2/14/2019	CoStar Realty Information Inc	Subscription Service	\$207.96

2/14/2019	Hensley, Elam & Associates	New Servers	\$13,295.60
2/14/2019	KY Chapter of IAAO Education	2019 IAAO Classes	\$1,925.00
2/14/2019	KY Chapter of IAAO Membership	2019 KY Chapter of IAAO Membership	\$100.00
2/14/2019	KY State Treasurer	2019 KY Education Classes	\$100.00
2/14/2019	Lexington Herald Leader	Homestead Exemption Ad	\$400.00
2/14/2019	Lynn Imaging	Plotter Payment	\$144.99
2/14/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles - January 2019	\$350.81
2/14/2019	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$22.01

2/27/2019	Chase Card Services	Monthly Subscriptions, Yearly Subscriptions, Flights to Tyler Conference, Tyler Conference Registration, Postage, Water & Cooler Rental	\$4,629.19
2/27/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
2/27/2019	Hensley, Elam & Associates	Hardware Support	\$1,500.00
2/27/2019	KY State Treasurer (Phone)	January 2019 Telephone Usage	\$381.87

2/27/2019	Republic Parking System	Transit Center (March)	\$1,755.00
2/27/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
3/14/2019	CoStar Realty Information, Inc.	Subscription Service	\$207.96
3/14/2019	Hensley, Elam & Associates	Hardware Support	\$1,020.00
3/14/2019	Kentucky State Treasurer	FY2018/19 Deputy Hire/Base Billing	\$6,840.00
3/14/2019	Lynn Imaging	Plotter Payment	\$178.19
3/14/2019	Marshall and Swift	Subscription Renewal	\$1,194.20
3/14/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
3/14/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles February 2019	\$315.85

3/14/2019	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$25.96
3/27/2019	Allegra Print & Imaging	Mailer Inserts	\$95.00
3/27/2019	Chase Card Services	Monthly Subscriptions, Tax ID Support, Water & Cooler Rental, Conference Room Phone	\$978.59
3/27/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
3/27/2019	Hurst Office Suppliers	Office Supplies	\$87.11
3/27/2019	Ky State Treasurer	February 19 Telephone Usage	\$372.87

3/27/2019	Office Depot	Office Supplies	\$430.81
3/27/2019	Republic Parking System	Transit Center (April)	\$1,755.00