

Date	Name	Memo	Amount
04/10/2018	Bluegrass Integrated Communications	Postage Pre-Payment - Notices	\$5,270.21
04/10/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
04/10/2018	Kentucky State Treasury	March Telephone Bill	\$384.99
04/10/2018	Lynn Imaging	Plotter Payment	\$147.39
04/10/2018	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$13.47
04/17/2018	Bluegrass Integrated Communications	Postage Pre-Payment - Postcard Notices	\$7,190.61
04/17/2018	Commerce Lexington	Membership Dues 5/1/2018 to 4/30/2019	\$516.00
04/17/2018	DesiRae Parrott	Travel Reimbursement	\$48.52
04/17/2018	Hurst Office Suppliers	Office Supplies	\$204.52
04/17/2018	Leticia Bailey	Travel Reimbursement	\$109.56
04/17/2018	Lexington Herald Leader	Open Inspection Ad	\$499.00
04/17/2018	Marshall and Swift	Renewal	\$1,808.40
04/17/2018	Office Depot	Office Supplies	\$387.01
04/17/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
04/17/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles March 2018	\$323.17
04/17/2018	Will Parker	Travel Reimbursement	\$18.00
04/27/2018	Andrea Ewen	Expense Reimbursment (Shipping Cost)	\$10.85
04/27/2018	Carolyn Logan	Travel Reimbursement	\$113.57
		Monthly Subscriptions, Yearly Renewals, GIS Training, Shipping, Travel Expenses, Tablet, Office Supplies, Checks, Hard Drive, Water & Cooler Rental	
04/27/2018	Chase Card Services		\$6,951.65
04/27/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (May)	\$35.00
04/27/2018	Kentucky PVA Association	2018 PVA Summer Conference Registration	\$450.00
04/27/2018	Myers Printing	Letterhead and Envelopes	\$605.50
04/27/2018	Republic Parking System	May Parking Charges	\$1,485.00
04/27/2018	Todd Crick	Travel Reimbursement	\$1,076.66
5/18/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
5/18/2018	Kentucky State Treasury	April Telephone Bill	\$376.83
5/18/2018	Lynn Imaging	Plotter Payment	\$172.19
5/18/2018	Office Depot	Office Supplies	\$106.99
5/18/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
5/18/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles April 2018	\$340.52
5/18/2018	Xerox Corporation	Copier Maintenance & Usage Charges (April)	\$21.24

Date	Name	Memo	Amount
5/24/2018	Bluegrass Integrated Communications	Processing and Printing of Notices & Postcards	\$12,500.74
		Monthly Subscriptions, PVA Hotel, Postage, Gas, Travel Expenses, Tyler Conference Hotel, Vehicle Maintenance, Water & Cooler Rental, Office	
5/24/2018	Chase Card Services	Supplies	\$4,056.23
5/24/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (June)	\$35.00
5/24/2018	Feedback Printing Co.	Business Card	\$54.50
5/24/2018	Hurst Office Suppliers	Office Supplies	\$202.12
5/24/2018	Marshall and Swift	Renewal	\$719.90
5/24/2018	Republic Parking System	June Parking Charges	\$1,485.00
6/7/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
6/7/2018	Hensley, Elam & Associates	Cisco SMARTnet Extended Services	\$85.00
6/7/2018	Jason Neely	Employee Reimbursement for PVA Conference	\$125.38
6/7/2018	Kentucky State Treasury	May Telephone Bill	\$378.75
6/7/2018	Lexington Herald Leader	Yearly Subscription	\$551.20
6/7/2018	Office Depot	Office Supplies	\$199.37
6/7/2018	UCR Extension	Education	\$3,995.00
6/7/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles May 2018	\$471.24
6/7/2018	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$26.88
6/12/2018	Carolyn Logan	Travel Reimbursement	\$36.00
6/12/2018	Kentucky State Treasury	FY17/18 3rd & 4th Q OX Billing	\$8,726.72
6/12/2018	Myers Printing	Letterhead Paper, Envelopes, Bus Cards, Nameplate	\$358.00
6/12/2018	Schneider Corporation	qPublic Hosting	\$13,950.00
6/12/2018	Tyler Technologies, CLT Division	iasWordl Maintenance & Support	\$80,925.00
6/14/2018	Frankfort Toyota	State Vehicle	\$22,446.00
6/14/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
		Monthly Subscription, Laptop & Dock, Parking for PVA Conf, Postage, TV and Mount, Computer Supplies, Gas, Hotels for PVA Conf, Water & Cooler	
6/27/2018	Chase Card Services	Rental, IAAO Webinar, Video Camera for TV	\$4,015.83
6/27/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
6/27/2018	Hurst Office Suppliers	Office Supplies	\$563.96
6/27/2018	Kentucky State Treasury	June Telephone Bill	\$397.86
6/27/2018	Office Depot	Office Supplies	\$510.07
6/27/2018	Republic Parking System	July Parking Charges	\$1,755.00

Date	Name	Memo	Amount
6/27/2018	SiTech Midsouth, LLC	Measurement Tapes	\$83.00
6/27/2018	Whitaker Bank NA VISA	Battery for State Vehicle, LexForum Subscription, Hotel for PVA Conf.	\$760.27