

| Date | Name | Memo | Amount |
|------------|-------------------------------------|---|-------------|
| 04/12/2017 | Commerce Lexington | Membership Dues | \$501.00 |
| 04/12/2017 | CoStar Realty Information, Inc. | Subscription Service | \$314.55 |
| 04/12/2017 | FedEx | Shipping/Postage | \$22.34 |
| 04/12/2017 | Feeback Printing Co. | Letterhead/Envelopes | \$817.50 |
| 04/12/2017 | Fleet One | Fuel for PVA Vehicles March 2017 | \$302.92 |
| 04/12/2017 | KY Chapter of IAAO Membership | 2017 Dues | \$140.00 |
| 04/12/2017 | Lexington Herald Leader | Open Inspection Ad | \$499.00 |
| 04/12/2017 | Thomson Reuters - West (CLEAR) | Subscription Service | \$180.00 |
| 04/12/2017 | Xerox Corporation | Copier Maintenance & Usage Charges (March) | \$259.51 |
| 04/13/2017 | Bluegrass Integrated Communications | Assessment Notice Postage | \$13,244.98 |
| | | Monthly Subscriptions, Postage, Supplies, Water & Cooler Rental, Travel, Vehicle | |
| 05/01/2017 | Chase Card Services | Maintenance, Update Website Security, Education | \$2,089.64 |
| 05/01/2017 | Commonwealth Technology | Copier Maintenance & Usage Charges (April) | \$35.00 |
| 05/01/2017 | FedEx | Shipping | \$26.32 |
| 05/01/2017 | Kentucky State Treasury | March Telephone Bill | \$385.11 |
| 05/01/2017 | Republic Parking System | May Parking Charges | \$1,485.00 |
| 05/11/2017 | CoStar Realty Information, Inc. | Subscription Service | \$199.00 |
| 05/11/2017 | Feeback Printing Co. | Forms & Letterhead | \$634.50 |
| 05/11/2017 | Fleet One | Fuel for PVA Vehicles April 2017 | \$295.42 |
| 05/11/2017 | Kentucky State Treasury | FY16/17 Billing | \$5,417.11 |
| 05/11/2017 | Lynn Imaging | Plotter Payment | \$160.59 |
| 05/11/2017 | Thomson Reuters - West (CLEAR) | Subscription Service | \$180.00 |
| 05/11/2017 | Xerox Corporation | Copier Maintenance & Usage Charges (April) | \$92.68 |
| 05/19/2017 | Bluegrass Integrated Communications | Postage/Mailing Assessment Notices | \$17,635.03 |
| 05/19/2017 | IAAO | IAAO Conference Registration | \$1,785.00 |
| 05/19/2017 | Jon Clay | Travel Reimbursement | \$18.00 |
| 05/19/2017 | Kentucky PVA Association | 2017 PVA Summer Conference | \$300.00 |
| 05/19/2017 | Kentucky State Treasury | FY16/17 4th Quarter Billing | \$9,405.59 |
| 05/19/2017 | Kentucky State Treasury | April Telephone Bill | \$381.60 |
| 05/19/2017 | Lexington Herald Leader | Yearly Subscription | \$457.60 |
| 05/19/2017 | LFUCG Council Clerk | Archive Storage | \$387.00 |
| 05/19/2017 | Marshall and Swift | Renewal | \$708.40 |
| 05/19/2017 | Todd Crick | Travel Reimbursement | \$166.00 |
| 05/19/2017 | USDA/FSA/WDC-FOIA | Data Request made to USDA | \$113.71 |
| | | Postage, Subscriptions, Class, Office Supplies, Travel , Vehicle Maintenance, Website | |
| 6/1/2017 | Chase Card Services | Expenses | \$5,802.12 |
| 6/1/2017 | Commonwealth Technology | Copier Maintenance & Usage Charges (June) | \$35.00 |
| 6/1/2017 | CoStar Realty Information, Inc. | Subscription Service | \$199.00 |
| 6/1/2017 | Lynn Imaging | Plotter Payment | \$144.99 |

| Date | Name | Memo | Amount |
|-------------|------------------------------|--|---------------|
| 6/1/2017 | Republic Parking System | June Parking Charges | \$1,485.00 |
| 6/1/2017 | SiTech Midsouth, LLC | Supplies | \$83.00 |
| 6/8/2017 | Carolyn Logan | Travel Reimbursement | \$12.24 |
| 6/8/2017 | Fleet One | Fuel for PVA Vehicles May 2017 | \$227.24 |
| 6/8/2017 | Xerox Corporation | Copier Maintenance & Usage Charges (May) | \$94.96 |
| 6/9/2017 | David O'Neill | Travel Reimbursement | \$565.62 |
| 6/21/2017 | Kentucky State Treasury | May Telephone Bill | \$392.64 |
| 6/21/2017 | Lori Kidwell | Travel Reimbursement | \$66.58 |
| 6/21/2017 | Republic Parking System | July Parking Charges | \$1,485.00 |
| 6/21/2017 | Thomson Reuters West (CLEAR) | Subscription Service | \$180.00 |
| 6/28/2017 | Chase Card Services | Postage, Monthly Subscription, Travel, Website Expenses, Office Supplies | \$2,705.93 |
| 6/28/2017 | Commonwealth Technology | Copier Maintenance & Usage Charges (July) | \$35.00 |
| 6/28/2017 | Glenn Ferrin | Travel Reimbursement | \$18.00 |
| 6/28/2017 | Hurst Office Suppliers | Office Supplies | \$15.90 |
| 6/28/2017 | Kentucky State Treasury | June Telephone Bill | \$406.14 |
| 6/28/2017 | LexisNexis Matthew Bender | Kentucky Rules Updates | \$73.08 |
| 6/29/2017 | Kentucky State Treasury | Education Classes Registrations | \$80.00 |
| 6/29/2017 | Lynn Imaging | Plotter Payment | \$152.59 |
| 6/29/2017 | Schneider Corporation | qPublic Hosting | \$10,600.00 |
| 6/29/2017 | Spatialest | Annual License Fee & Development Costs | \$23,000.00 |
| 6/29/2017 | Tyler Technologies | iasWorld Maintenance Support | \$72,000.00 |
| 6/29/2017 | Chase Card Services | Postage, Battery for State Vehicle, Computer Software, Office Supplies | \$644.48 |
| 6/29/2017 | Hurst Office Suppliers | Office Supplies | \$548.66 |