

Date	Name	Memo	Amount
01/10/2018	Commonwealth Technology	Copier Maintenance& Usage Charges (January)	\$35.00
01/10/2018	CoStar Realty Information, Inc.	Subscription Service	\$199.00
01/10/2018	Fleet One	Fuel for PVA Vehicles December 2017	\$59.99
01/10/2018	Hensley, Elam & Associates	Security License & Support	\$864.00
01/10/2018	Kentucky State Treasurer	Checks Lost in mail)	\$15,237.50
01/10/2018	Kentucky State Treasurer	Mail)	\$535.54
01/10/2018	LexisNexis Matthew Bender	KY Acts & Statutes	\$174.10
01/10/2018	LFUCG Council Clerk	FY16/17 Outside Entity Record Storage	\$220.50
01/10/2018	Lynn Imaging	Plotter Lease Payment	\$158.19
01/10/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles December 2017	\$538.78
01/10/2018	Whitaker Bank	Service Charge: Stop Payment of Lost checks	\$68.00
01/26/2018	Allegra Print & Imaging	Homestead Exemption Forms	\$345.00
		Monthly Subscriptions, Website Maintenance, Water & Cooler	
01/26/2018	Chase Card Services	Rental, Vehicle Maintenance	\$3,586.44
01/26/2018	Commonwealth Technology	Copier Maintenance& Usage Charges (February)	\$35.00
01/26/2018	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2018	\$339.90
01/26/2018	Hurst Office Suppliers	Office Supplies	\$208.80
01/26/2018	Kentucky PVA Association	2018 Dues	\$3,851.00
01/26/2018	Kentucky State Treasurer	December Telephone Bill	\$381.06
01/26/2018	Republic Parking System	Parking Charges (February)	\$1,485.00
01/26/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
01/26/2018	Xerox Corporation	Copier Maintenance& Usage Charges December)	\$19.58
01/26/2018	Kentucky State Treasurer	FY2017/18 3rd & 4th Quarter Base Billing	\$30,475.00
2/9/2018	Business Lexington	3 Year Subscription	\$79.00
2/9/2018	David O'Neill	Travel Reimburesment	\$95.46
2/9/2018	Feeback Printing Co.	Envelopes & Paper	\$523.50
2/9/2018	Lynn Imaging	Plotter Lease payment	\$144.99
2/9/2018	Office Depot	Office Supplies	\$60.86
2/9/2018	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$20.18
2/20/2018	CoStar Realty Information, Inc.	Subscription Service	\$199.00
2/20/2018	Kentucky State Treasury	January Telephone Bill	\$370.29
2/20/2018	Lexington Herald Leader	Bluegrass Boomers Ad	\$385.00
2/20/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
2/20/2018	WEX Bank (Gas Card)	Fuel for PVA Vehicles January 2018	\$473.76

Date	Name	Memo	Amount
3/1/2018	Chase Card Services	Monthly Subscription, Time Click Yearly Subscription, Postage & Supplies, Water & Cooler Rental, Vehicle Maintenance	\$2,906.74
3/1/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
3/1/2018	Hurst Office Suppliers	Office Supplies	\$285.84
3/1/2018	KY Chapter of IAAO Membership	Membership Dues (3 Members)	\$75.00
3/1/2018	Office Depot	Office Supplies	\$389.72
3/1/2018	Republic Parking System	March Parking Charges	\$1,485.00
3/20/2018	CoStar Realty Information, Inc.	Subscription Service	\$199.00
3/20/2018	Hurst Office Suppliers	Office Supplies	\$19.54
3/20/2018	Kentucky State Treasurer	February Telephone Bill	\$379.31
3/20/2018	Lynn Imaging	Plotter Lease Payment	\$145.39
3/20/2018	Republic Parking System	April Parking Charges	\$1,485.00
3/20/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
3/20/2018	WEX Bank	Fuel for PVA Vehicles February 2018	\$401.87
3/20/2018	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$18.20
3/28/2018	Carstar South Broadway	State Vehicle Repair	\$124.78
3/28/2018	Chase Card Services	Monthly Subscriptions, Conference Registrations, Postage, Pictometry Connect Renewal, Water & Cooler Rental, Travel	\$6,570.84
3/28/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
3/28/2018	KY Chapter of IAAO Education	Class Registration	\$1,155.00
3/28/2018	KY Chapter of IAAO Membership	Membership Dues (4 Members)	\$100.00
3/28/2018	Kentucky State Treasurer	Class Registration	\$280.00
3/9/2018	David O'Neill	Travel Reimbursement	\$1,632.50