

| Date      | Name                                   | Memo   | Amount     |
|-----------|--|--|------------|
| 1/3/2020  | Chase Card Services                    | Monthly Subscriptions, PVA Conference Hotel & Parking, Offices Supplies, Vehicle Maintenance, Postage, Water & Cooler Rental | \$3,271.29 |
| 1/3/2020  | Commonwealth Technology                | Copier Maintenance & Usage Charge (January)  | \$35.00    |
| 1/3/2020  | CoStar Realty Information, Inc.        | Subscription Service   | \$217.32   |
| 1/3/2020  | Hensley, Elam & Associates             | Hardware Support   | \$1,957.50 |
| 1/3/2020  | Lynn Imaging                           | Plotter Payment  | \$151.39   |
| 1/3/2020  | Office Depot                           | Office Supplies  | \$56.25    |
| 1/3/2020  | Republic Parking System                | Transit Center - January   | \$1,755.00 |
| 1/3/2020  | WEX Bank (Gas Card)                    | Fuel for PVA Vehicles - December 2019  | \$300.08   |
| 1/17/2020 | Government Utilities Tech Service Inc. | PVDView Annual Support and Maintenance   | \$339.90   |
| 1/17/2020 | KY State Treasurer (Phone)             | December 19 Telephone Usage  | \$380.52   |
| 1/17/2020 | LFUCG Council Clerk                    | 2019 Outside Entity Record Storage   | \$253.80   |
| 1/17/2020 | Mr. Sparkle Car Wash                   | Car Wash Tickets   | \$340.00   |
| 1/17/2020 | Myers Printing                         | Door Hangers   | \$138.00   |
| 1/17/2020 | Pictometry International Corp.         | Pictometry Connect   | \$2,200.00 |
| 1/17/2020 | Thomson Reuters - West (CLEAR)         | Subscription Service   | \$208.37   |
| 1/17/2020 | Whitaker Bank NA USA                   | Vehicle Maintenance  | \$54.00    |
| 1/17/2020 | Xerox Corporation                      | Copier Maintenance & Usage Charge (December)   | \$21.74    |
| 1/24/2020 | Chase Card Services                    | Monthly Subscriptions, Lodging, State of the City Ticket, Water & Cooler Rental, Vehicle Maintenance, Office Supplies        | \$831.82   |
| 1/24/2020 | Hensley, Elam & Associates             | Hardware Support   | \$600.00   |
| 1/24/2020 | Marshall & Swift                       | Marshall Valuation Service   | \$656.20   |
| 1/24/2020 | Mary Rusconi                           | PVA Vehicle  | \$3,500.00 |

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| 1/24/2020 | Republic Parking System         | Transit Center - February  | \$1,755.00  |
| 1/24/2020 | Schneider Corporation           | Customer Development   | \$350.00    |
| 1/24/2020 | Myers Printing                  | Door Hangers   | \$379.00    |
| 2/11/2020 | Allegra Print & Imaging         | Homestead Exemption Forms  | \$345.00    |
| 2/11/2020 | Commonwealth Technology         | Copier Maintenance & Usage Charge (February)   | \$35.00     |
| 2/11/2020 | Hurst Office Suppliers          | Office Supplies  | \$346.72    |
| 2/11/2020 | Kameron Spivey                  | Website Updates  | \$400.00    |
| 2/11/2020 | Lexington Herald Leader         | Homestead Ad   | \$400.00    |
| 2/11/2020 | Lori Kidwell                    | Employee Reimbursement - State Vehicle Title/Plates  | \$15.00     |
| 2/11/2020 | Lynn Imaging                    | Plotter Payment  | \$174.19    |
| 2/11/2020 | Office Depot                    | Office Supplies  | \$676.99    |
| 2/11/2020 | WEX Bank (Gas Card)             | Fuel for PVA Vehicles - January 2020   | \$492.23    |
| 2/11/2020 | Xerox Corporation               | Copier Maintenance & Usage Charge (January)  | \$16.94     |
| 2/11/2020 | Hensley, Elam & Associates      | Hardware Support   | \$1,140.00  |
| 2/11/2020 | CoStar Realty Information, Inc. | Subscription Service   | \$217.32    |
| 2/25/2020 | Chase Card Services             | Monthly Subscriptions, Vehicle Maintenance, Postage, Yearly Subscriptions, Office Supplies, Water & Cooler Rental, | \$2,035.06  |
| 2/25/2020 | Commonwealth Technology         | Copier Maintenance & Usage Charge (March)  | \$35.00     |
| 2/25/2020 | Kentucky State Treasurer        | Deputy Salaries  | \$32,640.00 |
| 2/25/2020 | KY State Treasurer (Phone)      | January 20 Telephone Usage   | \$373.80    |
| 2/25/2020 | Ky State Treasurer (Education)  | 2020 KY Education Classes  | \$40.00     |

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| 2/25/2020 | Marshall & Swift                   | Renewal  | \$656.20   |
| 2/25/2020 | Myers Printing                     | Envelopes  | \$289.00   |
| 2/25/2020 | Republic Parking System            | Transit Center - March   | \$1,755.00 |
| 2/25/2020 | Thomson Reuters - West<br>(CLEAR)  | Subscription Service   | \$208.37   |
| 3/16/2020 | Hensley, Elam & Associates         | Hardware Support   | \$562.50   |
| 3/16/2020 | Hurst Office Suppliers             | Office Supplies  | \$156.92   |
| 3/16/2020 | KY State Treasurer (Phone)         | February 20 Telephone Usage  | \$375.48   |
| 3/16/2020 | Lynn Imaging                       | Plotter Payment  | \$166.59   |
| 3/16/2020 | Thomson Reuters - West<br>(CLEAR)  | Subscription Service   | \$208.37   |
| 3/16/2020 | WEX Bank (Gas Card)                | Fuel for PVA Vehicles - February 2020  | \$292.05   |
| 3/16/2020 | Xerox Corporation                  | Copier Maintenance & Usage Charge<br>(February)  | \$18.96    |
| 3/19/2020 | Hensley, Elam & Associates         | Hardware Support   | \$6,390.01 |
| 3/19/2020 | Republic Parking System            | Transit Center - April   | \$1,755.00 |
| 3/31/2020 | Chase Card Services                | Monthly Subscriptions, Yearly Subscriptions,<br>Parking, State Vehicle Fuel, Water & Cooler<br>Rental, ESRI - GIS Software | \$1,233.53 |
| 3/31/2020 | Commonwealth Technology            | Copier Maintenance & Usage Charge (April)  | \$35.00    |
| 3/31/2020 | CoStar Realty Information,<br>Inc. | Subscription Service   | \$217.32   |
| 3/31/2020 | Hensley, Elam & Associates         | Hardware Support   | \$405.00   |
| 3/31/2020 | Myers Printing                     | Nameplates, Letterhead Paper, Envelopes  | \$516.00   |