

Date	Name	Memo	Amount
01/03/2023	Chase Card Services	Monthly & Yearly Subscription, Water & Cooler Rental, Office Supplies, PVA Conference Hotel, Name Badges, Vehicle Maintenance	\$2,479.92
01/03/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (January)	\$39.95
01/10/2023	Metro FiberNet LLC	Phone & Internet	\$1,091.49
01/10/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
01/10/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - December 2022	\$601.25
01/10/2023	David O'Neill	Employee Reimbursement - PVA Conference	\$350.76
01/20/2023	Government Utilities Tech Service Inc	PVDView Annual Support & Maintenance	\$353.50
01/20/2023	Jon Clay	Employee Reimbursement - Mileage	\$112.38
01/20/2023	Kentucky PVA Association	2023 PVA Association Dues / Insurance	\$3,850.00
01/20/2023	Lynn Imaging	Plotter Payment	\$157.70
01/20/2023	Lanier Parking (Formerly Republic Parking)	Transit Center - February	\$3,640.00
01/20/2023	Xerox Corporation	Base Charge December / Meter Usage 11-21-22 to 12-21-22	\$24.66
01/20/2023	CoStar Realty Information, Inc.	Subscription Service	\$234.70
01/20/2023	David O'Neill	Employee Reimbursement - PVA Orientation	\$76.82
01/23/2023	Chase Card Services	Monthly & Yearly Subscriptions, Water & Cooler Rental, Transportation, Office Supplies	\$5,131.98
02/03/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (February)	\$39.95
02/03/2023	Kameron Spivey	Website Maintenance & Plug-in	\$800.00
02/03/2023	KST (Add. Salary)	FY2022/2023 OX Billing	\$1,202.52
02/03/2023	McClatchy Company LLC	2023 HEX Ad - Bluegrass Boomers	\$700.00
02/03/2023	Metro FiberNet LLC	Phone & Internet	\$1,097.51
02/03/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - January 2023	\$630.34
02/16/2023	Allegra Print & Imaging	PVA HEX Brochures	\$217.47
02/16/2023	CoStar Realty Information, Inc.	Subscription Service	\$234.70
02/16/2023	Hensley, Elam & Associates	HEA MSP VEEAM Backup License	\$1,140.00
02/16/2023	Kentucky State Treasurer (Salary)	FY2022/2023 Deputy Hire/Base Billing	\$4,665.00
02/16/2023	Lynn Imaging	Plotter Payment	\$161.36
02/16/2023	Marshall & Swift	Valuation Service Book	\$674.20
02/16/2023	Office Depot	Office Supplies	\$484.70
02/16/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
02/16/2023	Whitaker Bank NA VISA	Tyler Conference Registration	\$1,099.00

02/16/2023	Xerox Corporation	Base Charge January / Meter Usage 12-21-22 to 1-23-23	\$23.54
02/24/2023	Chase Card Services	Monthly Subscription, Yearly Subscription, Badges, Office Supplies, Parking, Vehicle Maintenance, Tyler Conference Registration, Water & Cooler Rental, Postage, ESRI License Renewal	\$4,952.22
02/24/2023	KY Chapter of IAAO Education	2023 IAAO Classes	\$1,500.00
02/24/2023	KY Chapter of IAAO Membership	2023 KY Chapter of IAAO Membership	\$150.00
02/24/2023	KY State Treasurer (Education)	2023 KY Classes	\$280.00
02/24/2023	Lanier Parking (Formerly Republic Parking)	Transit Center - March	\$1,820.00
03/08/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (March)	\$39.95
03/08/2023	Josh Myers Valuation Solutions	Equity Study	\$4,500.00
03/08/2023	Metro FiberNet LLC	Phone & Internet	\$1,097.51
03/08/2023	Sami's Car Wash	Car Washes for State Vehicles	\$74.40
03/08/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
03/08/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - February 2023	\$668.84
03/13/2023	HCM Governmental Relations LLC	Legislative Services for 2022	\$10,000
03/13/2023	Lynn Imaging	Plotter Payment	\$158.20
03/13/2023	Myers Printing	Envelopes	\$459.00
03/13/2023	Xerox Corporation	Base Charge February / Meter Usage 1-23-23 to 2-21-23	\$15.44
03/20/2023	Hurst Office Suppliers	Office Supplies	\$101.99
03/20/2023	J.D. Power	Conn - Marine Software	\$660.00
03/20/2023	Whitaker Bank NA VISA	GIS Conference & GIS Hotel Deposit	\$1,002.95
03/20/2023	Xerox Corporation	Network Connection	\$10.00
03/24/2023	Chase Card Services	Monthly Subscription, Parking, Vehicle Maintenance, Checks, Office Supplies, Postage, Postage Supplies, Cooler Rental & Water	\$2,801.62
03/24/2023	CoStar Realty Information, Inc.	Subscription Service	\$378.24
03/24/2023	Pictometry International Corp.	Pictometry Connect	\$2,200.00
03/24/2023	Lanier Parking (Formerly Republic P	Transit Center - April	\$1,820.00
03/27/2023	Whitaker Bank NA VISA	Tyler Conference Flight	\$485.41
03/29/2023	Office Depot	Office Supplies	\$555.26
03/29/2023	Sarah Roach	Employee Reimbursement for GIS Conference Flight	\$467.78