

Date	Name	Memo	Amount
1/8/2026	CoStar Realty Information, Inc.	Subscription Services	\$904.37
1/8/2026	Lynn Imaging	Plotter Payment	\$155.00
1/8/2026	Metro FiberNet LLC	Phone & Internet	\$1,127.27
1/8/2026	Sami's Car Wash	State Vehicle Car Washes	\$23.20
1/8/2026	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
1/8/2026	WEX Bank (Gas Card)	Fuel for PVA Vehicles December 2025	\$404.96
1/8/2026	Xerox Corporation	Base Charge December / Meter Usage 11-21-25 to 12-21-25	\$16.14
1/16/2026	Allegra Print & Imaging	PVA HEX Brochures	\$382.90
1/16/2026	Government Utilities Tech Service Inc.	PVDView Annual Support & Maintenance	\$353.50
1/16/2026	Myers Printing	Envelopes	\$383.00
1/16/2026	Volta	Server Hardware Support	\$2,890.42
1/23/2026	Chase Card Services	Monthly & Yearly Subscriptions, Office Supplies, Education Classes and Books, Water & Cooler Rental, and Postage, Flight to Tyler Conference, Parking, Vehicle Maintenance, ESRI-ArcGIS Annual Subscription	\$6,436.08
1/30/2026	David O'Neill	PVA Conference Reimbursement	\$363.00
1/30/2026	JD Power	Marine Software	\$1,194.00
1/30/2026	Kentucky PVA Association	2026 PVA Association Dues & Insurance	\$7,667.00
1/30/2026	Office Depot	Office Supplies	\$875.62
1/30/2026	Stericycle, Inc.	Shred-It Consoles & Shredding	\$140.50
1/30/2026	Xerox Corporation	Base Charge January / Meter Usage 12-21-25 to 1-21-26	\$19.15
2/5/2026	CoStar Realty Information, Inc.	Subscription Services	\$904.37
2/5/2026	Metro FiberNet LLC	Phone & Internet	\$1,126.45
2/5/2026	Sami's Car Wash	State Vehicle Car Washes	\$41.60
2/5/2026	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
2/5/2026	WEX Bank (Gas Card)	Fuel for PVA Vehicles January 2026	\$203.29
2/20/2026	Kentucky State Treasurer	2025/2026 OX Billing	\$411.12
2/20/2026	KY Chapter of IAAO	Ky Chapter IAAO Membership	\$100.00
2/20/2026	Lynn Imaging	Plotter Payment	\$155.00
2/20/2026	Tyler Technologies	2026 Consulting Services	\$82,335.00
2/20/2026	Volta	Server Hardware Support	\$2,779.59
2/26/2026	Chase Card Services	Monthly & Yearly Subscriptions, Offices Supplies, Monthly Parking (January), Postage, Water & Cooler Rental	\$4,840.63

2/26/2026	Myers Printing	Envelopes	\$383.00
2/26/2026	Office Depot	Office Supplies	\$67.66
3/4/2026	Allegra Print & Imaging	PVA HEX Brochures	\$473.94
3/4/2026	Marshall and Swift	Valuation Service Book Renewal	\$721.90
3/4/2026	Metro FiberNet LLC	Phone & Internet	\$1,126.45
3/4/2026	Sami's Car Wash	State Vehicle Car Washes	\$86.40
3/4/2026	Thomson Reuters - West (CLEAR)	Subscription Services	\$192.95
3/4/2026	WEX Bank (Gas Card)	Fuel for PVA Vehicles February 2026	\$287.63
3/13/2026	CoStar Realty Information, Inc.	Subscription Services	\$904.37
3/13/2026	Lynn Imaging	Plotter Payment	\$155.00
3/13/2026	Volta	Server Hardware Support	\$306.25
3/13/2026	Xerox Corporation	Base Charge February / Meter Usage 1-21-26 to 2-28-26	\$17.08
3/31/2026	Chase Card Services	Monthly Subscriptions, Office Supplies, Tyler Conference Registrations, Postage, Parking, Vehicle Maintenance, Hotel & Flight for Conference, Water & Cooler Rental	\$8,287.25
3/31/2026	Commercial Property Association	CPAL Membership (1 Year)	\$351.00
3/31/2026	Cooper Ballinger	Employee Reimbursement	\$30.00
3/31/2026	Frankfort Toyota	2026 RAV4	\$36,478.00
3/31/2026	Metro FiberNet LLC	Phone & Internet	\$1,126.45
3/31/2026	Mike Trusty	Employee Reimbursement	\$286.30
3/31/2026	Stericycle, Inc.	Shred-It Consoles & Shredding	\$140.61
3/31/2026	Xerox Corporation	Base Charge March / Meter Usage 2- 28-26 to 3-21-26	\$11.30