

Date	Name	Memo	Amount
04/10/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
04/10/2019	Hurst Office Suppliers	Office Supplies	\$226.95
04/10/2019	Lexington Herald Leader	2019 Property Values Ad	\$231.00
04/10/2019	Lynn Imaging	Plotter Payment	\$150.99
04/10/2019	Myers Printing	Envelopes, Letterhead Paper, Name Plates	\$516.00
04/10/2019	Schneider Corporation	Website Customization	\$2,975.00
04/10/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles March 2019	\$322.22
04/10/2019	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$22.58
04/11/2019	Bluegrass Integrated Communications	Postage for Assessment Notices	\$9,639.00
04/11/2019	Commerce Lexington	Membership Dues	\$516.00
04/22/2019	Carolyn Logan	Travel Reimbursement	\$101.98
04/22/2019	DesiRae Parrott	Travel Reimbursement	\$20.00
04/22/2019	Hensley, Elam & Associates	Hardware Support	\$1,783.04
04/22/2019	Jack Jaquish	Travel Reimbursement	\$75.34
04/22/2019	Ky State Treas (Phone)	March 19 Telephone Usage	\$392.25
04/22/2019	Republic Parking System	Transit Center-May	\$1,755.00
04/22/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
04/22/2019	Whitaker Bank NA VISA	Vehicle Maintenance	\$350.59
04/22/2019	David Gordon	Travel Reimbursement	\$79.60
04/22/2019	Bluegrass Integrated Communications	Postage for Commercial Notices	\$4,433.53
5/1/2019	Chase Card Services	Monthly Subscriptions, Paypal Testing, Office Supplies, Computer Software, Software Renewals, Tyler Conference Hotels, Postage, Water & Cooler Rental, Airport Parking, Vehicle Maintenance	\$3,521.40
5/1/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (May)	\$35.00
5/1/2019	Dillon Howard	Travel Reimbursement	\$40.00
5/1/2019	Hensley, Elam & Associates	Hardware Support	\$1,775.00
5/1/2019	Leticia Bailey	Travel Reimbursement	\$241.65
5/1/2019	LFUCG Council Clerk	2019 Outside Entity Record Storage	\$247.50
5/1/2019	Lynn Imaging	Plotter Payment	\$148.19
5/1/2019	Myers Printing	Business Cards	\$117.00
5/1/2019	Office Depot	Office Supplies	\$95.14
5/15/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
5/15/2019	Hurst Office Suppliers	Office Supplies	\$207.49
5/15/2019	Ky State Treasurer (Education)	2019 PVA Summer Conference	\$150.00

5/15/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
5/15/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles April 2019	\$250.76
5/15/2019	Xerox Corporation	Copier Maintenance & Usage Charges (April)	\$23.73
5/30/2019	Bluegrass Integrated Communications	Assessment Notices Printing and Postage	\$15,495.41
5/30/2019	Chase Card Services	Monthly Subscriptions, Postage, Water & Cooler Rental, Postage and Supplies, Office Supplies	\$1,754.90
5/30/2019	Commonwealth Technology	Base rate charge for 6/1/2019 to 6/30/2019	\$35.00
5/30/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
5/30/2019	Hensley, Elam & Associates	Hardware Support	\$925.00
5/30/2019	Hurst Office Suppliers	Office Supplies	\$32.46
5/30/2019	Kentucky State Treasurer (Salary)	FY18/19 Deputy Hire/Base Billing	\$6,840.00
5/30/2019	Ky State Treas (Phone)	April 19 Telephone Usage	\$384.87
5/30/2019	Lexington Herald Leader	Yearly Subscription	\$655.20
5/30/2019	Marshall and Swift	Yearly Renewal (Handbook)	\$729.90
5/30/2019	Myers Printing	Envelopes & Letterhead Paper	\$1,165.50
5/30/2019	Republic Parking System	Transit Center-June	\$1,755.00
5/30/2019	Whitaker Bank NA VISA	Tablet Repair, Googles Suites Subscription	\$220.00
6/17/2019	Commonwealth Technology	KoFax/Scanner Update	\$330.00
6/17/2019	FusionCorp Design Mediahouse	Website Design & Development	\$7,942.50
6/17/2019	KST (Add. Salary)	Overtime Charges	\$12.33
6/17/2019	Ky State Treas (Phone)	May 19 Telephone Usage	\$377.58
6/17/2019	Lynn Imaging	Plotter Payment	\$154.59
6/17/2019	Schneider Corporation	Website Hosting	\$10,600.00
6/17/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
6/17/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles May 2019	\$360.35
6/17/2019	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$26.43
6/28/2019	Commonwealth Technology	Copier Maintenance & Usage Charges (June) & Cloud Management Switch	\$1,692.77
6/28/2019	Hurst Office Suppliers	Office Supplies	\$818.40
6/28/2019	Ky State Treas (Phone)	June 19 Telephone Usage	\$394.11
6/28/2019	LexisNexis Matthew Bender	KY Statutes Books	\$82.08
6/28/2019	Office Depot	Office Supplies	\$1,194.74
6/28/2019	Republic Parking System	Transit Center (July)	\$1,755.00
6/28/2019	SiTech Midsouth, LLC	Measurement Tapes	\$124.50
6/28/2019	Chase Card Services	Monthly & Yearly Subscriptions, Hotels for PVA Conference, Vehicle Maintenance, Postage, Water & Cooler Rental, Desktops, Tablets, Supplies	\$13,861.78

6/28/2019	Tyler Technologies, CLT Division	iasWorld Support & Oracle Technical Support, Residential Market Modeling & Valuation Consultation, Remote Commercial Valuation Assistance	\$92,017.32
-----------	----------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------	-------------