

Date	Name	Memo	Amount
07/24/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
07/24/2019	Hensley, Elam & Associates	Hardware Support	\$525.00
07/24/2019	Lynn Imaging	Plotter Payment	\$176.19
07/24/2019	Republic Parking System	Transit Center-August	\$1,755.00
07/24/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
07/24/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles - June 2019	\$226.29
07/24/2019	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$42.80
08/23/2019	Republic Parking System	Transit Center-September	\$1,755.00
08/23/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
08/23/2019	Tyler Technologies, CLT Division	iasWorld Support & Oracle Technical Support	\$12,227.68
08/23/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles July 2019	\$538.90
08/23/2019	Whitaker Bank NA VISA	Mailchimp - Email Credits	\$150.00
08/23/2019	Xerox Corporation	Copier Maintenance & Usage Charge (July)	\$26.42
08/23/2019	Justin Burnette	Website Repair, Relocation to new server and resource training	\$450.00
08/28/2019	Ky Farm Bureau	Refund for Website Subscription (Duplicate Accounts)	\$199.00
08/28/2019	Birdwhistell & Perry	Refund for Website Subscription (Duplicate Accounts)	\$3.99
08/28/2019	Van Meter Insurance	Refund for Website Subscription (Duplicate Accounts)	\$199.00
08/28/2019	Dennis Badger	Refund for Website Subscription (Duplicate Accounts)	\$199.00
08/28/2019	Ball Homes, LLC	Refund for Website Subscription (Duplicate Accounts)	\$199.00
08/30/2019	Andrea Ewen	Employee Reimbursement-KHRIS Training	\$10.00
08/30/2019	Chase Card Services	Vehicle Maintenance, Lodging for Education Classes, Monthly Subscriptions, Water & Cooler Rental, Tablet	\$2,240.47
08/30/2019	Commonwealth Technology	Copier Maintenance & Usage Charge (September)	\$35.00
08/30/2019	Kentucky State Treasurer (Salary)	FY2018/19 Deputy Hire/Base Billing (1st Quarter Payment)	\$18,240.00
08/30/2019	Lori Kidwell	Employee Reimbursement-KHRIS Training	\$10.00
08/30/2019	Office Depot	Office Supplies	\$52.59
09/12/2019	Commonwealth Technology	Computer Supplies	\$154.74
09/12/2019	CoStar Realty Information, Inc.	Subscription Service	\$217.32
09/12/2019	David O'Neill	ESRI, IAAO, KY PVA Conferences	\$3,430.41

09/12/2019	Ky State Treas (Phone)	August 19 Telephone Usage	\$375.75
09/12/2019	LexisNexis Matthew Bender	KY Revised Statutes Advance Legislative Service	\$98.43
09/12/2019	Lynn Imaging	Plotter Payment	\$164.99
09/12/2019	Office Depot	Office Supplies	\$199.99
09/12/2019	Thomson Reuters - West (CLEAR)	Subscription Service	\$208.37
09/12/2019	WEX Bank (Gas Card)	Fuel for PVA Vehicles August 2019	\$514.76
09/12/2019	Xerox Corporation	Copier Maintenance & Usage Charge (August)	\$32.86