

Date	Name	Memo	Amount
04/08/2021	Commerce Lexington	Membership Dues	\$516.00
04/08/2021	Hurst Office Suppliers	Office Supplies	\$40.22
04/08/2021	Ky State Treas (Phone)	February 21 Telephone Usage	\$367.44
04/08/2021	Lynn Imaging	Plotter Payment	\$161.30
04/08/2021	Metro FiberNet LLC	Phone & Internet	\$1,087.41
04/08/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$219
04/08/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles - March 2021	\$99.66
04/14/2021	Bluegrass Integrated Communications	Postage / Manual Notices	\$13,887.40
04/14/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
04/14/2021	Xerox Corporation	Copier Maintenance & Usage Charge (March)	\$17.63
04/21/2021	Hensley, Elam & Associates	Hardware Support	\$832.50
04/21/2021	Kameron Spivey	Website Update (On-Line Protest Site)	\$500.00
04/21/2021	Lanier Parking (Republic Parking)	Transit Center-May	\$1,755.00
04/21/2021	Ky State Treas (Phone)	March 21 Telephone Usage (Last Payment)	\$362.19
04/29/2021	Chase Card Services	Monthly Subscriptions, Water & Cooler Rental, Fuel for State Vehicle, Office Supplies, Yearly Subscription, Tablet Battery	\$4,509.87
04/29/2021	Commerical Property Association	CPAL Membership (1Year)	\$200.00
04/29/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (April)	\$35.00
04/29/2021	Hensley, Elam & Associates	Hardware Support	\$765.00
04/29/2021	Myers Printing	Nameplate	\$16.50
04/29/2021	FedEx	Shipping	\$7.55
05/10/2021	Kameron Spivey	On-Line Protest Maintenance	\$349.00
05/10/2021	Metro FiberNet LLC	Phone & Internet	\$1,068.22
05/10/2021	Remedy Intelligent Staffing	Temp Service (Week of May 3)	\$861.75
05/10/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
05/10/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles - April 2021	\$329.71
05/19/2021	Bluegrass Integrated Communications	Postage / Manual Notices Balance	\$16,580.44
05/19/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
05/19/2021	Dell Marketing L.P.	Tablets & Tablet Battery	\$7,475.00
05/19/2021	FedEx	Shipping Manual Notices	\$151.95
05/19/2021	Lynn Imaging	Plotter Payment	\$159.65
05/19/2021	Marshall and Swift	Yearly Renewal	\$743.90
05/19/2021	Myers Printing	Nameplate	\$16.50
05/19/2021	Office Depot	Office Supplies	\$850.64
05/19/2021	Remedy Intelligent Staffing	Temp Service (Week of May 10)	\$847.58
05/19/2021	Xerox Corporation	Copier Maintenance & Usage Charge (April)	\$14.69
05/19/2021	Glenn's Freedom Dodge Chrysler Jeep	2021 Jeep Cherokee	\$23,003.00
05/20/2021	Fayette County Clerk	Jeep Cherokee - Official Tags	\$15.00
05/20/2021	Remedy Intelligent Staffing	Temp Service (Week of May 17)	\$814.50
05/20/2021	Tyler Technologies, CLT Division	Training and Modifications	\$43,680.00
05/20/2021	Tyler Technologies, CLT Division	iasWorld Maintenance & Support	\$92,440.00
05/20/2021	Kentucky PVA Association	2021 PVA Summer Conference	\$350.00
05/20/2021	Mr. Sparkle Car Wash	25 car wash tickets-PVA Vehicles	\$340.00
06/01/2021	Chase Card Services	Monthly Subscriptions, Water & Cooler Rental, Gas for State Vehicle, Office Furniture, Office Supplies, Postage, Parking for State Vehicle	\$14,245.51

06/01/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (June)	\$35.00
06/01/2021	David O'Neill	Fuel and Maintenance for State Vehicle	\$11.99
06/01/2021	Hurst Office Suppliers	Office Supplies	\$270.41
06/01/2021	Jack Jaquish	Software Maintenance	\$400.00
06/01/2021	KST (Add. Salary)	Overtime Charges	\$244.19
06/01/2021	Office Depot	Office Supplies	\$53.03
06/01/2021	Schneider Corporation	Schneider - Hosting	\$10,600.00
06/04/2021	Dell Marketing L.P.	Computer Monitors	\$352.78
06/04/2021	Kentucky State Treas (Other)	Surplus Furniture	\$610.00
06/04/2021	Remedy Intelligent Staffing	Temp Service (Week of May 23 and May 30)	\$1,702.57
06/04/2021	WEX Bank (Gas Card)	Fuel for PVA Vehicles May 2021	\$3.00
06/10/2021	Business Lexington	3 Year Renewal	\$79.00
06/10/2021	FedEx	Shipping	\$9.05
06/10/2021	Lynn Imaging	Plotter Payment	\$155.39
06/10/2021	Metro FiberNet LLC	Phone & Internet	\$1,068.22
06/10/2021	Remedy Intelligent Staffing	Temp Service (Week of June 6)	\$443.93
06/10/2021	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
06/10/2021	Xerox Corporation	Copier Maintenance & Usage Charge (May)	\$23.48
06/14/2021	CoStar Realty Information, Inc.	Subscription Service	\$217.31
06/14/2021	Lanier Parking (Republic Parking)	Transit Center-June	\$1,755.00
06/22/2021	FedEx	Shipping	\$25.16
06/22/2021	Frankfort Toyota	2 Toyota Camrys	\$47,000.00
06/22/2021	LFUCG Council Clerk	2021 Outside Entity Record Storage	\$374.40
06/22/2021	Tyler Technologies, CLT Division	Residential Marketing Modeling & Remote Valuation Consulting (2021-2022)	\$52,950.00
06/22/2021	Whitaker Bank NA VISA	Flights & Hotel Deposits for IAAO Conference	\$934.84
6/24/2021	Lanier Parking (Republic Parking)	Transit Center - July	\$1,755.00
6/24/2021	Chase Card Services	Vehicle Maintenance, Office Supplies, Gas for State Vehicle, Parking, Postage, Education Classes, IAAO Conference, Water & Cooler Rental, Monthly Subscription, Yearly Subscriptions, Movers for Furniture, Office Organization	\$6,409.81
6/24/2021	ESRI Canada	Sketch Consulting Services	\$27,300.00
6/24/2021	Hurst Office Suppliers	Office Supplies	\$783.19
6/24/2021	Remedy Intelligent Staffing	Temp Service (Week of June 13)	\$1,436.18
6/30/2021	Commonwealth Technology	Copier Maintenance & Usage Charge (July)	\$35.00
6/30/2021	Kentucky State Treasurer	Audit Services	\$1,565.59
6/30/2021	Metro FiberNet LLC	Phone & Internet	\$1,068.22
6/30/2021	Myers Printing	Business Cards	\$39.00
6/30/2021	Office Depot	Office Supplies	\$456.47