

Date	Name	Memo	Amount
04/06/2022	KY Chapter of IAAO Membership	2022 KY Chapter of IAAO Membership	\$50.00
04/06/2022	Paul Fleetwood	Contract Work	\$225.00
04/06/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles March 2022	\$283.47
04/06/2022	Xerox Corporation	Base Charge March / Meter Usage 2-21-2022 to 3-21-2022	\$42.49
04/19/2022	Bluegrass Integrated Communications	2022 Assessment Notice Postage	\$15,918.14
04/19/2022	Lynn Imaging	Plotter Payment	\$156.35
04/19/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
04/28/2022	Chase Card Services	Office Supplies, Monthly & Yearly Subscription, Vehicle Fuel, Vehicle Maintenance, Cooler Rental & Water, Office Scanners	\$4,610.50
04/28/2022	Commerce Lexington	Membership Dues	\$516.00
04/28/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (May)	\$35.00
04/28/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
04/28/2022	Hensley, Elam & Associates	Hardware Support	\$270.00
04/28/2022	Myers Printing	Envelopes	\$448.00
04/28/2022	Remedy Intelligent Staffing	Temp Service (Week of April 11)	\$148.95
04/28/2022	Republic Parking System	Transit Center - May	\$1,820.00
04/28/2022	Dell Marketing L.P.	Tablets	\$1,515.52
5/10/2022	Kameron Spivey	Protest Site Update 2022	\$1,000.00
5/10/2022	Kentucky PVA Association	2022 Summer PVA Conference	\$350.00
5/10/2022	Lynn Imaging	Plotter Payment	\$155.00
5/10/2022	Metro FiberNet LLC	Phone & Internet	\$1,084.61
5/10/2022	Myers Printing	Name Plate	\$16.50
5/10/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
5/10/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles - April 2022	\$350.49
5/10/2022	Xerox Corporation	Base Charge April / Meter Usage 3-21-2022 to 4-21-20022	\$13.78
5/19/2022	McClatchy Company LLC	2022 Open Inspection Ad	\$325.00
5/19/2022	Chase Card Services	Office Supplies, Parking, Office Furniture, Fuel for State Vehicle, Monthly Subscription, Yearly Subscription, Vehicle Maintenance, Postage & Shipping, Cooler Rental & Water	\$14,099.85
5/19/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
5/19/2022	F&S Supply and Furniture LLC (DBA Hurst)	Office Supplies	\$989.81
5/19/2022	Office Depot	Office Supplies	\$465.05
5/19/2022	Lanier Parking (Formerly Republic Parking)	Transit Center-June	\$1,820.00

5/19/2022	Carolyn Logan	Employee Reimbursement - Tyler Conference	\$63.00
06/07/2022	Allegra Print & Imaging	HEX Brochures & PVA Mailing Inserts	\$605.00
06/07/2022	Bluegrass Integrated Communications	Assessment Notices & Envelopes	\$15,025.92
06/07/2022	Commonwealth Technology	Base rate charge for 6/1/2022 to 6/30/2022	\$35.00
06/07/2022	LFUCG Council Clerk	2022 Outside Entity Record Storage	\$177.30
06/07/2022	Marshall and Swift	Yearly Renewal	\$759.90
06/07/2022	Metro FiberNet LLC	Phone & Internet	\$1,084.61
06/07/2022	Office Depot	Office Supplies	\$396.43
06/07/2022	Sarah Roach	Plane Ticket to ESRI Conference	\$724.16
06/07/2022	Schneider Corporation	Website Hosting	\$10,600.00
06/07/2022	Tyler Technologies, CLT Division	IAS World Maintenance	\$96,945.00
06/07/2022	WEX Bank (Gas Card)	Fuel for PVA Vehicles May 2022	\$513.89
06/09/2022	Carolyn Logan	Employee Reimbursement - PVA Conference	\$36.00
06/09/2022	Thomson Reuters - West (CLEAR)	Subscription Service	\$229.73
06/17/2022	CoStar Realty Information, Inc.	Subscription Service	\$234.70
06/17/2022	Dell Marketing L.P.	Tablets	\$4,834.00
06/17/2022	Ky State Treasurer (Education)	2022 KY Classes	\$200.00
06/17/2022	Lynn Imaging	Plotter Payment	\$178.45
06/17/2022	Office Depot	Office Supplies	\$177.76
06/17/2022	Paul Fleetwood	Contract Labor	\$837.69
06/17/2022	Xerox Corporation	Base Charge May / Meter Usage 4-21-22 to 5-31-22	\$15.80
06/23/2022	ESRI Canada	Sketch Georeferencing & Verification Services	\$13,354.52
06/23/2022	Lanier Parking (Formerly Republic Parking)	Transit Center-July	\$1,820.00
06/23/2022	Tyler Technologies, CLT Division	Remote Valuation Consulting	\$50,000
06/23/2022	Tyler Technologies, CLT Division	2022 Remote Market Model Consultation	\$36,000
06/27/2022	Chase Card Services	Monthly Subscriptions, Car Rental, PVA Conference Hotels, Conference Parking, Gas for State Vehicle, and Postage, Cooler Rental & Water, ESRI Conference Registration, Office Supplies, and Vehicle Maintenance	\$6,332.66
06/27/2022	Commonwealth Technology	Copier Maintenance & Usage Charge (July)	\$35.00
06/27/2022	Dell Marketing L.P.	Hard Drives	\$10,300.00
06/27/2022	Dell Marketing L.P.	Laptop & Docking Station	\$2,469.00
06/27/2022	Stericycle, Inc.	Shredding	\$359.86

06/27/2022	Office Information Solutions	Support Services & Software Integration	\$1,750.00
06/30/2022	Dell Marketing L.P.	Docking Station for Tablets	\$645.00
06/30/2022	Epic Technologies, LLC	Website and Protest Website Redesign / Maintenance	\$31,500.00
06/30/2022	Office Depot	Office Supplies	\$529.09
06/30/2022	Dell Marketing L.P.	Monitors	\$1,100.00
06/30/2022	Office Depot	Office Supplies	\$919.50
06/30/2022	Chase Card Services	Quickbook Subscription, IAAO Conference Registration, Office Supplies, Gas for Vehicle, IAAO Conference Hotel, Car Rental, Monthly Subscriptions, Yearly Subscriptions, Vehicle Maintenance,	\$7,682.11