

Date	Name	Memo	Amount
04/06/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (April)	\$39.95
04/06/2023	Josh Myers Valuation Solutions	Equity Study	\$2,531.25
04/06/2023	KY Chapter of IAAO Education	2023 IAAO Classes	\$500.00
04/06/2023	Metro FiberNet LLC	Phone & Internet	\$1,097.51
04/06/2023	Sami's Car Wash	Car Washes for State Vehicles	\$24.00
04/06/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
04/06/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - March 2023	\$504.18
04/11/2023	Bluegrass Integrated Communications	Postage Pre-Payment (2023 Assessment Notices)	\$16,888.63
04/11/2023	CoStar Realty Information, Inc.	Subscription Service	\$395.00
04/11/2023	Lynn Imaging	Plotter Payment	\$164.77
04/11/2023	Sarah Roach	Employee Reimbursement - GIS Conference	\$1,185.85
04/11/2023	Xerox Corporation	Base Charge March / Meter Usage 2-21-2023 to 3-21-2023	\$23.19
04/26/2023	Commerce Lexington	Membership Dues 5/1/2023 to 4/30/2024	\$516.00
04/26/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (May)	\$39.95
04/26/2023	KST (Add. Salary)	2022/2023 OX Billing	\$1,727.59
04/26/2023	LFUCG Council Clerk	FY2023 1Q & 2Q Archive Storage	\$122.70
04/26/2023	Office Depot	Office Supplies	\$115.33
04/26/2023	LFCPA (Formerly Republic Parking)	Transit Center-May	\$1,820.00
04/26/2023	Chase Card Services	Monthly Subscriptions, Parking, Vehicle Maintenance, Postage, Cooler Rental & Water, Transportation, Office Supplies	\$2,301.19
05/01/2023	Dell Marketing L.P.	Repair Tablet Screen	\$205.98
05/01/2023	Metro FiberNet LLC	Phone & Internet	\$1,091.75
05/01/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicles - April 2023	\$398.64
05/01/2023	Sami's Car Wash	Car Washes for State Vehicles	\$44.80
05/12/2023	CoStar Realty Information, Inc.	Subscription Service	\$395.00
05/12/2023	Kentucky PVA Association	2023 Summer PVA Conference	\$700.00
05/12/2023	McClatchy Company LLC	2023 Open Inspection Ad	\$325.00
05/12/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
05/12/2023	Whitaker Bank NA VISA	Postage & Tablet Repair	\$406.33
05/12/2023	Xerox Corporation	Base Charge April / Meter Usage 3-21-23 to 4-21-23	\$29.91

05/23/2023	Bluegrass Integrated Communications	Postage / Printing of Assessment Notices, Postcards, Envelopes, & Inserts	\$10,519.09
05/23/2023	Carolyn Logan	Employee Reimbursement - Tyler Conference	\$98.00
05/23/2023	Chase Card Services	Monthly & Yearly Subscriptions, Transportation, Office Supplies, Parking, Vehicle Supplies, Travel Expenses, Flight to Tyler Conference, Hotel for Tyler Conference (C. Logan), Postage, Cooler Rental & Water, IAAO Conference (C. Logan & D. O'Neill)	\$6,496.95
05/23/2023	Jon Clay	Employee Reimbursement - Mileage	\$59.80
05/23/2023	Lynn Imaging	Plotter Payment	\$155.00
05/23/2023	LFCPA (Formerly Republic Parking)	Transit Center-June	\$1,820.00
05/23/2023	Stericycle, Inc.	Shred-It Consoles & Shredding	\$92.92
05/23/2023	Todd Crick	Employee Reimbursement - Tyler Conference	\$269.93
05/25/2023	Glenn's Freedom Dodge Chrysler Jeep	2023 Jeep Compass	\$35,585.00
06/02/2023	Andy McClure	Employee Reimbursement	\$79.30
06/02/2023	Commonwealth Technology	Copier Maintenance & Usage Charge (June)	\$39.95
06/02/2023	Fayette County Clerk	Registration/Title for State Vehicle	\$18.00
06/02/2023	Josh Myers Valuation Solutions	Equity Study	\$12,968.75
06/02/2023	Metro FiberNet LLC	Phone & Internet	\$1,091.75
06/02/2023	Myers Printing	Envelopes	\$459.00
06/02/2023	Office Depot	Office Supplies	\$419.54
06/02/2023	Sami's Car Wash	Car Washes for State Vehicles	\$27.20
06/09/2023	CoStar Realty Information, Inc.	Subscription Service	\$395.00
06/09/2023	Thomson Reuters - West (CLEAR)	Subscription Service	\$245.81
06/09/2023	Tyler Technologies	2023 Remote Market Model Consultation	\$48,000.00
06/09/2023	WEX Bank (Gas Card)	Fuel for PVA Vehicle - May	\$349.04
06/09/2023	Whitaker Bank NA VISA	Travel Expenses for Conferences & Education Classes	\$1,694.65
06/09/2023	Xerox Corporation	Base Charge May / Meter Usage 4-21-23 to 5-22-23	\$31.73
06/15/2023	Lynn Imaging	Plotter Payment	\$157.34
06/15/2023	Pinellas County Property Appraiser	IAAO 332 - C. Logan	\$400.00

06/15/2023	Tyler Technologies	2023 Valuation Remote Consulting	\$50,000.00
06/15/2023	VA Tax	IAAO 311 - C. Logan	\$500.00
06/27/2023	Chase Card Services	Parking, Monthly Subscriptions, Postage, Water & Cooler Rental, Education Classes, Office Supplies	\$1,560.94
06/27/2023	Frankfort Toyota	2023 Toyota Camry	\$29,879.00
06/27/2023	Office Depot	Office Supplies	\$858.10
06/27/2023	Republic Parking System	Transit Center - July	\$1,820.00
06/27/2023	Schneider Corporation	Yearly Website Hosting	\$11,316.00
06/27/2023	Will Parker	Employee Reimbursement for KY72	\$20.00
06/27/2023	Tyler Technologies	Yearly Agreement (1 Full Year / 1 Partial Year)	\$225,000.00
06/29/2023	Brad Minton	Employee Reimbursement for KY80	\$108.00
06/29/2023	Mike Trusty	Employee Reimbursement for KY80	\$108.00