

Date	Name	Memo	Amount
10/16/2018	Allegra Print & Imaging	Printing	\$110.00
10/16/2018	Carolyn Logan	Travel Reimbursement	\$83.80
10/16/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
10/16/2018	IAAO	IAAO Memberships (2)	\$380.00
10/16/2018	Kentucky State Treasury	September Telephone Bill	\$376.08
10/16/2018	LexisNexis Matthew Bender	KY Statutes Books	\$807.16
10/16/2018	Lynn Imaging	Plotter Payment	\$170.19
10/16/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
10/16/2018	Tyler Technologies, CLT Division	iasWordl Residential Market Modeling/Valuation Consultation	\$7,758.19
10/16/2018	WEX Bank	Fuel for PVA Vehicles September 2018	\$638.58
10/16/2018	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$17.73
10/16/2018	David O'Neill	Travel Reimbursement	\$162.35
10/25/2018	Chase Card Services	Monthly Subscriptions, Gas for State Vehicle, Shipping, Vehicle Maintenance, Tablet & Accessories, Firewall Security, Water & Cooler Rental, GIS Book	\$5,448.39
10/25/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
10/25/2018	Hensley, Elam & Associates	Server 1 Year	\$9,000.00
10/25/2018	LFUCG Council Clerk	2018 Outside Entity Record Storage	\$155.70
10/25/2018	Myers Printing	Envelopes & Letterhead	\$610.00
10/25/2018	Republic Parking System	November Parking Charges	\$1,755.00
10/25/2018	Whitaker Bank NA VISA	Tablet Repair	\$54.50
11/2/2018	CoStar Realty Information, Inc	Subscription Service	\$207.96
11/2/2018	Lynn Imaging	Plotter Payment	\$152.19
11/2/2018	Myers Printing	Door Notices	\$489.00
11/20/2018	Hensley, Elam & Associates	Hardware Support	\$331.24
11/20/2018	Hurst Office Supplies	Office Supplies	\$368.01
11/20/2018	Kentucky PVA Association	2018 PVA Meeting & Luncheon (2)	\$110.00
11/20/2018	LexisNexis Matthew Bender	KY Statutes Books	\$133.20
11/20/2018	N.A.D.A Appraisal Guides	NADA CONNECT Marine	\$302.10
11/20/2018	Office Depot	Office Supplies	\$664.52
11/20/2018	Republic Parking System	December Parking Charges	\$1,755.00
11/20/2018	SiTech Midsouth, LLC	Measurement Tapes	\$83.00

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11/20/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
11/20/2018	WEX Bank	Fuel for PVA Vehicles October 2018	\$759.26
11/20/2018	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$19.76
11/29/2018	Chase Card Services	Monthly Subscriptions, Postage, Shipping, Computer Supplies, Cooler Rental & Water, Vehicle Maintenance	\$1,479.09
11/29/2018	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
11/29/2018	Hurst Office Suppliers	Office Supplies	\$67.19
11/29/2018	Kentucky State Treasurer	FY18/19 Base Billing	\$24,480.00
11/29/2018	Kentucky State Treasurer	FY18/19 OX Billing	\$16,386.19
11/29/2018	Kentucky State Treasurer	October 18 Telephone Usage	\$372.54
11/29/2018	LexisNexis Matthew Bender	KY Statutes Books	\$139.50
11/29/2018	Mann Sutton and McGee, Ltd	PVA Bond (4 Years)	\$896.00
11/29/2018	N.A.D.A. Appraisal Guides	NADA CONNECT Manufactured Housing	\$74.20
12/14/2018	Allegra Print & Imaging	New Homeowners Inserts	\$110.00
12/14/2018	Carolyn Logan	Travel Reimbursements - PVA Conference	\$36.00
12/14/2018	CoStar Realty Information, Inc.	Subscription Service	\$207.96
12/14/2018	Hurst Office Suppliers	Office Supplies	\$40.74
12/14/2018	Lynn Imaging	Plotter Payment	\$144.99
12/14/2018	Thomson Reuters - West (CLEAR)	Subscription Service	\$198.45
12/14/2018	WEX Bank	Fuel for PVA Vehicles November 2018	\$362.70
12/14/2018	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$19.41
12/14/2018	Republic Parking System	January Parking Charges	\$1,755.00