

Date	Name	Memo	Amount
10/07/2013	Commonwealth Technology	Base rate charge for 10/01/2013 to 10/31/2013	\$35.00
10/07/2013	Fleet One	Fuel for PVA Vehicles September 2013	\$816.73
10/07/2013	Hensley, Elam & Associates	Web Filter	\$399.00
10/07/2013	Highbridge Springs Water	Water & Cooler Rental	\$97.95
10/07/2013	Jan Harris	Travel Reimbursement	\$18.00
10/07/2013	Kentucky State Treasury	2013 PVA Fall Conference Registration	\$330.00
10/22/2013	Feedback Printing Co.	Envelopes and Letterhead	\$348.00
10/22/2013	Hurst Office Suppliers	Office Supplies	\$44.03
10/22/2013	Kentucky State Treasury	2013-2014 Vehicle Insurance Coverage	\$1,793.63
10/22/2013	Kentucky State Treasury	FY 2013-2014 Interim Billing	\$4,115.71
10/22/2013	Kentucky State Treasury	Telephone Bill (September)	\$466.47
10/22/2013	LexisNexis Matthew Bender	2013 KRS Updates	\$539.78
10/22/2013	LFUCG Council Clerk	1st Quarter 2013-14 Outside Entity Record Storage	\$319.50
10/22/2013	N.A.D.A. Appraisal Guides	Guide Books & CDs	\$325.00
10/22/2013	OfficeMax Incorporated	Office Supplies	\$278.11
10/22/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
10/22/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Office Supplies	\$1,310.70
10/22/2013	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$68.49
10/22/2013	Master Tech Auto	Oil Change for PVA Vehicle	\$32.95
11/05/2013	Carolyn Logan	Travel Reimbursement	50.01
11/5/2013	Feedback Printing Co.	Envelopes and Letterhead	\$348.00
11/5/2013	Fleet One	Fuel for PVA Vehicles October 2013	\$819.40
11/5/2013	Highbridge Springs Water	Water and Cooler Rental	\$104.40
11/5/2013	Hurst Office Suppliers	Office Supplies	\$72.95
11/5/2013	IAAO	IAAO Membership Dues	\$700.00
11/5/2013	N.A.D.A. Appraisal Guides	Renewal Books for 2014	\$50.00
11/5/2013	OfficeMax Incorporated	Office Supplies	\$609.13
11/5/2013	Republic Parking System	November Parking Charges	\$1,540.00
11/5/2013	Xerox Corporation	Copier Maintenance & Usage Charge (October)	\$88.51
11/25/2013	Allegra Print & Imaging	500 Door Hangers	\$238.12
11/25/2013	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$35.00
11/25/2013	Feedback Printing Co.	Envelopes and Letterhead	\$348.00
11/25/2013	Kentucky State Treasurer	October Telephone Bill	\$470.91
11/25/2013	LexisNexis Matthew Bender	Updates to KRS Volumes	\$164.70
11/25/2013	N.A.D.A. Appraisal Guides	Renewal Books for 2014	\$25.00

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
11/25/2013	OfficeMax Incorporated	Office Supplies	\$42.99
11/25/2013	Republic Parking System	December Parking Charges	\$1,540.00
11/25/2013	Tech Works LLC	Scanning Project	\$2,548.00
11/25/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
11/25/2013	Tyler Technologies, CLT Division	Labor for Hardware Installation	\$6,290.00
11/25/2013	Whitaker Bank NA VISA	Subscriptions, Software, Postage & Supplies, Checks	\$2,020.76
11/25/2013	Kentucky State Treasurer	FY2013/2014 2nd Quarter Salary Expenses	\$22,010.25
12/13/2013	Carolyn Logan	Travel Reimbursement	\$62.00
12/13/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/13/2013	Fleet One	Fuel for PVA Vehicles November 2013	\$472.93
12/13/2013	Highbridge Springs Water	Water & Cooler Rental	\$104.40
12/13/2013	Mann Sutton and McGee, Ltd.	Bond Renewal	\$305.40
12/13/2013	Master Tech Auto	State Vehicles Maintenance	\$183.01
12/13/2013	OfficeMax Incorporated	Office Supplies	\$677.84
12/13/2013	SHI	Backup Software	\$574.61
12/13/2013	Tyler Technologies, CLT Division	Database Maintenance Support	\$56,065.00
12/13/2013	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$68.09
12/26/2013	KY Chapter of IAAO	Class Registration Fees	\$3,000.00
12/26/2013	Marshall and Swift	Commercial Estimator 7	\$1,275.20
12/26/2013	N.A.D.A. Official Used Car Guide Co.	E-Valuator	\$300.00
12/26/2013	SiTech Midsouth, LLC	Appariser Tape	\$41.50
12/26/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
12/26/2013	Whitaker Bank NA VISA	Monthly Subscriptions/Postage/Travel/Website Renewal etc.	\$1,495.20
12/26/2013	Kentucky State Treasurer	2014 Education Courses	\$510.00