

Date	Name	Memo	Amount
07/13/2017	Billings Law Firm, PLLC	Legal Fees	\$1,000.00
07/13/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00
07/13/2017	Feedback Printing Co.	Business Cards	\$39.50
07/13/2017	Fleet One	Fuel for PVA Vehicles June 2017	\$272.36
07/13/2017	Tag's Body Shop	Vehicle Repair	\$3,068.76
07/13/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
07/13/2017	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$81.39
07/17/2017	Joseph Kersey	Travel Reimbursement	\$122.44
07/17/2017	Mr. Sparkle Car Wash	25 car wash tickets-PVA Vehicles	\$340.00
8/1/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
8/1/2017	Kevin Hardesty	Travel Reimbursement	\$10.00
8/1/2017	Leticia Bailey	Travel Reimbursement	\$18.00
8/1/2017	Republic Parking System	August Parking Charges	\$1,485.00
8/1/2017	Whitaker Bank NA VISA	Software Renewal	\$635.87
8/1/2017	Will Parker	Travel Reimbursement	\$18.00
8/1/2017	Jon Clay	Travel Reimbursement	\$18.00
8/1/2017	Chase Card Services	Monthly Subscriptions, Office Supplies, Water & Cooler Rental	\$1,018.20
8/16/2017	Appraisal Institute	Two year subscription	\$90.00
8/16/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00
8/16/2017	Fleet One	Fuel for PVA Vehicles July 2017	\$473.93
8/16/2017	Kentucky State Treasury	Vehicle Renewal Insurance Coverage	\$4,238.90
8/16/2017	Lynn Imaging	Plotter Lease Payment	\$157.39
8/16/2017	Micro Tel	1 year Technical Support Microcall software 10/10/17-11/10/18	\$795.00
8/16/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
8/16/2017	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$99.08
8/31/2017	Chase Card Services	Monthly Subscriptions, Water & Cooler Rental, Office Supplies, Scanner	\$3,120.65
8/31/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$35.00
8/31/2017	Feedback Printing Co.	Business Cards & Nameplate	\$69.00
8/31/2017	Kentucky State Treasury	July Telephone Bill	\$389.70
8/31/2017	Kentucky State Treasury	2017 PVA Fall Conference	\$405.00
8/31/2017	Lynn Imaging	Plotter Lease Payment	\$152.99
8/31/2017	Republic Parking System	September Parking Charges	\$1,495.00
8/31/2017	Whitaker Bank NA VISA	Yearly Subscription, Vehicle Maintenance	\$103.67

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
9/6/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00
9/6/2017	Fleet One	Fuel for PVA Vehicles August 2017	\$685.01
9/6/2017	Joseph Kersey	Travel Reimbursement	\$122.44
9/6/2017	Kentucky State Treasurer	FY2016/17 Billing	\$15,237.50
9/6/2017	Kentucky State Treasurer	FY17/18 1st Quarter Additional Billing	\$11,438.02
9/6/2017	Leticia Bailey	Travel Reimbursement	\$18.00
9/6/2017	LexisNexis Matthew Bender	KY Statutes	\$90.43
9/6/2017	Office Depot	Office Supplies	\$96.31
9/15/2017	Jan Harris	Travel Reimbursement	\$63.17
9/15/2017	Kentucky State Treasurer	Overtime Reimbursement	\$11.08
9/15/2017	Leslie Beatty	Travel Reimbursement	\$36.00
9/15/2017	LexisNexis Matthew Bender	KY Statutes	\$779.86
9/15/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
9/15/2017	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$60.81