

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
10/02/2017	Chase Card Services	Monthly Subscriptions, Office Supplies, Monitors, Water & Cooler Rental, Vehicle Maintenance, Safety Vests	\$1,063.23
10/02/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (October)	\$35.00
10/02/2017	Kentucky State Treasury	August Telephone Bill	\$374.67
10/02/2017	Republic Parking System	October Parking Charges	\$1,485.00
10/02/2017	Tyler Technologies, CLT Division	Consulting Services	\$4,999.60
10/02/2017	Xerox Corporation	Copier	\$3,563.00
10/11/2017	Fleet One	Fuel for PVA Vehicles September 2017	\$509.68
10/11/2017	Lynn Imaging	Plotter Payment	\$198.19
10/11/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
10/20/2017	Carolyn Logan	Travel Reimbursement	\$86.00
10/20/2017	Hurst Office Suppliers	Office Supplies	\$132.41
10/20/2017	Jason Neely	Travel Reimbursement	\$79.00
10/20/2017	N.A.D.A. Appraisal Guides	Guide Renewal	\$386.90
10/20/2017	SiTech Midsouth, LLC	Appraiser Tape	\$83.00
10/20/2017	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$40.90
10/24/2017	Chase Card Services	Monthly Subscriptions, Shipping, IAAO Travel Expenses, Office Supplies, Fire Wall Security, Cooler Rental & Water	\$2,720.37
10/24/2017	Feedback Printing Co.	Envelopes & Paper	\$605.50
10/24/2017	Kentucky State Treasury	September Telephone Bill	\$389.70
10/24/2017	Office Depot	Office Supplies	\$51.18
10/24/2017	Republic Parking System	November Parking Charges	\$1,485.00
10/24/2017	Whitaker Bank NA VISA	Travel Expenses	\$506.82
10/30/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
10/30/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00
10/30/2017	David O'Neill	Travel Reimbursement	\$581.10
11/3/2017	Carolyn Logan	Travel Reimbursement	\$61.00
11/3/2017	David O'Neill	Supply Reimbursement	\$19.16
11/3/2017	Fleet One	Fuel for PVA Vehicles October 2017	\$536.22
11/3/2017	Jason Neely	Travel Reimbursement	\$219.32
11/3/2017	LexisNexis Matthew Bender	KY Acts	\$119.33
11/3/2017	Lynn Imaging	Plotter Payment	\$164.59
11/21/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
11/21/2017	Feeback Printing Co.	Envelopes & Paper	\$332.00
11/21/2017	Hurst Office Suppliers	Office Supplies	\$401.39
11/21/2017	IAAO	IAAO Membership	\$570.00
11/21/2017	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage	\$162.72
11/21/2017	Kentucky State Treasurer	October Telephone Bill	\$359.19
11/21/2017	N.A.D.A. Appraisal Guides	CONNECT Manufactured Housing	\$68.90
11/21/2017	Office Depot	Office Supplies	\$410.69
11/21/2017	Republic Parking System	December Parking Charges	\$1,485.00
11/21/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
11/21/2017	Whitaker Bank NA VISA	Travel Expenses	\$224.58
12/1/2017	Chase Card Services	Monthly Subscriptions, Postage, Website Renewals, PVA Conference Hotels, Gas for State Vehicle, Supplies, Water & Cooler Rental, State Vehicle Maintenance, Computers	\$7,438.15
12/1/2017	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/1/2017	Kentucky State Treasurer	FY2017/18 2nd Quarter Base Billing	\$15,237.50
12/1/2017	Kentucky State Treasurer	FY17/18 2nd Quarter Local Billing	\$535.54
12/1/2017	LexisNexis Matthew Bender	Statute Volumes	\$119.33
12/1/2017	Office Depot	Office Supplies	\$64.99
12/1/2017	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$43.17
12/13/2017	Commerical Property Assocation	1 Year Membership	\$250.00
12/13/2017	CoStar Realty Information, Inc.	Subscription Service	\$199.00
12/13/2017	Fleet One	Fuel for PVA Vehicles November 2017	\$533.94
12/13/2017	Kentucky State Treasurer	November Telephone Bill	\$379.56
12/13/2017	Kentucky State Treasurer	2018 KELMS Training	\$8.68
12/13/2017	Lynn Imaging	Plotter Payment	\$183.79
12/13/2017	Thomson Reuters - West (CLEAR)	Subscription Service	\$189.00
12/13/2017	Tyler Technologies	iasWorld Maintenance Support	\$5,905.00
12/13/2017	Xerox Corporation	Copier Maintenance & Usage Charges (partial November)	\$11.44
12/21/2017	Chase Card Services	Monthly Subscriptions, Supplies, Lex Forum event, Water & Cooler Rental, Computer Supplies, State Vehicle Maintenance,	\$3,613.32
12/21/2017	Hurst Office Suppliers	Office Supplies	\$385.99
12/21/2017	Republic Parking System	January Parking Charges	\$1,485.00
12/21/2017	Shawn Burns	Consultant Work	\$140.00

Date	Name	Memo	Amount
12/21/2017	Whitaker Bank NA VISA	Tablet Stylus	\$99.99