

Date	Name	Memo	Amount
10/07/2020	Hensley, Elam & Associates	Server co-location for PVA for 1 year	\$9,000.00
10/07/2020	N.A.D.A. Appraisal Guides	NADA CONNECT Marine	\$300.00
10/07/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
10/07/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles September 2020	\$284.33
10/14/2020	CoStar Realty Information, Inc.	Subscription Service	\$217.31
10/14/2020	Ky State Treasurer (Education)	2020 PVA Fall Conference	\$60.00
10/14/2020	Xerox Corporation	Copier Maintenance & Usage Charge (September)	\$60.09
10/28/2020	Chase Card Services	Monthly Subscription, Vehicle Maintenance, Office Supplies, Water & Cooler Rental)	\$1,887.22
10/28/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (November)	\$35.00
10/28/2020	Hensley, Elam & Associates	Hardware Support	\$112.50
10/28/2020	Hurst Office Suppliers	Office Supplies	\$64.70
10/28/2020	Ky State Treas (Phone)	September Telephone Usage	\$370.89
10/28/2020	N.A.D.A. Appraisal Guides	NADA CONNECT Manufactured Housing	\$75.00
10/28/2020	Republic Parking System	Transit Center-November	\$1,755.00
10/28/2020	Kameron Spivey	WebsiteUpdates	\$250.00
11/10/2020	Hensley, Elam & Associates	Trend Micro Antivirus Software Licensing	\$927.36
11/10/2020	Lynn Imaging	Plotter Payment	\$440.17
11/10/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79
11/10/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles October 2020	\$213.86
11/25/2020	Chase Card Services	Monthly Subscription, Water & Cooler Rental, Parking, Office Supplies, Checks, Vehicle Maintenance, Postage, Software Updates	\$2,438.64
11/25/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (December)	\$35.00
11/25/2020	CoStar Realty Information, Inc.	Subscription Service	\$217.31
11/25/2020	IAAO	Memberships for 4	\$880.00
11/25/2020	Ky State Treas (Phone)	October Telephone Usage	\$368.64
11/25/2020	Republic Parking System	Transit Center-December	\$1,755.00
11/25/2020	Xerox Corporation	Copier Maintenance & Usage Charge (October)	\$12.63
12/09/2020	ESRI	Online GIS Professional License	\$700.00
12/09/2020	Hurst Office Suppliers	Office Supplies	\$115.35
12/09/2020	Thomson Reuters - West (CLEAR)	Subscription Service	\$218.79

12/09/2020	WEX Bank (Gas Card)	Fuel for PVA Vehicles November 2020	\$100.07
12/16/2020	CoStar Realty Information, Inc.	Subscription Service	\$217.31
12/16/2020	Jack Jaquish	Software Maintenance	\$450.00
12/16/2020	Lynn Imaging	Plotter Payment	\$155.00
12/23/2020	Chase Card Services	Monthly Subscription, Water & Cooler Rental, Parking, Office Supplies, Vehicle Maintenance, Postage	\$1,220.81
12/23/2020	Commonwealth Technology	Copier Maintenance & Usage Charge (January)	\$35.00
12/23/2020	Ky State Treas (Phone)	November 20 Telephone Usage	\$365.84
12/23/2020	Republic Parking System	Transit Center-January	\$1,755.00
12/23/2020	Xerox Corporation	Copier Maintenance & Usage Charge (November)	\$13.96