

Date	Name	Memo	Amount
10/11/2016	Dell Marketing L.P.	Laptop	\$1,149.25
10/11/2016	Fleet One	Fuel for PVA Vehicles September 2016	\$564.72
10/11/2016	Kevin Hardesty	Trravel Reimbursement	\$81.54
10/11/2016	Lynn Imaging	Plotter Payment	\$171.39
10/11/2016	SiTech Midsouth, LLC	Supplies	\$41.50
10/11/2016	Xerox Corporation	Copier Maintenance & Usage Charge (September)	\$54.53
10/11/2016	Commonwealth Technology	Copier Maintenance & Usage Charge (October)	\$35.00
10/24/2016	Dell Marketing L.P.	Docking Station	\$102.19
10/24/2016	Feeback Printing Co.	Nameplate	\$14.50
10/24/2016	Kentucky State Treasury	September Telephone Bill	\$377.52
10/24/2016	LFUCG Council Clerk	1st Quarter FY16/17 Record Storage	\$193.50
10/24/2016	N.A.D.A. Appraisal Guides	Boat Appraisal Software 2017	\$270.00
10/24/2016	Republic Parking System	September, October, November Parking Charges	\$4,455.00
10/24/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
10/24/2016	Tyler Technologies, CLT Division	Modifications	\$1,620.00
10/24/2016	Whitaker Bank NA VISA	Subscription	\$15.07
10/14/2016	Lord Aeck Sargent	Refund for Difference in Data Request	\$70.20
11/2/2016	Chase Card Services	Monthly Subscriptions, Supplies, Doman Renewal	\$2,341.70
11/2/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
11/2/2016	David O'Neill	Travel Reimbursement	\$285.48
11/2/2016	Feeback Printing Co.	Business Cards	\$44.50
11/2/2016	Fleet One	Fuel for PVA Vehicles October 2016	\$469.67
11/2/2016	Lynn Imaging	Plotter Payment	\$181.39
11/3/2016	Kentucky State Treasurer	Partial Salary Billing FY16/17	\$8,153.24
11/9/2016	Feeback Printing Co.	Letterhead, Envelopes and Cards	\$663.50
11/9/2016	Kentucky State Treasurer	Vehicle Renewal Insurance Coverage	\$2,802.00
11/9/2016	N.A.D.A. Appraisal Guides	Connect Manufactured Housing	\$65.00
11/9/2016	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$65.16
11/22/2016	Joani Taylor	Employee Reimbursement	\$38.55
11/22/2016	Kentucky State Treasurer	Ocotber Telephone Bill	\$370.92
11/22/2016	Republic Parking System	December Parking Charges	\$1,485.00
11/22/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
11/22/2016	Whitaker Bank NA VISA	Monthly Subscription	\$15.07

Date	Name	Memo	Amount
12/2/2016	Chase Card Services	Credit Card Bill	\$2,953.64
12/2/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/2/2016	Fleet One	Fuel for PVA Vehicles November 2016	\$409.43
12/2/2016	Lynn Imaging	Plotter Payment	\$162.59
12/14/2016	Kentucky State Treasurer	Billing FY16/17 2nd Quarter	\$3,631.26
12/14/2016	Kentucky State Treasurer	November Telephone Bill	\$375.72
12/14/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
12/14/2016	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$62.22
12/28/2016	Chase Card Services	Credit Card Bill	\$2,879.90
12/28/2016	Commerical Property Assocation	Membership Dues	\$250.00
12/28/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (January)	\$35.00
12/28/2016	Kevin Hardesty	Employee Reimbursement for Mileage	\$98.82
12/28/2016	Republic Parking System	January Parking Charges	\$1,485.00
12/28/2016	Whitaker Bank NA VISA	November 2016 Charges	\$15.07