

Date	Name	Memo	Original Amount
4/9/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
4/9/2014	Feedback Printing Co.	Envelopes and LRFs	\$497.00
4/9/2014	Fleet One	Fuel for PVA Vehicles March 2014	\$601.02
4/9/2014	Highbridge Springs Water	Water & Cooler Rental	\$97.95
4/9/2014	Hurst Office Suppliers	Office Supplies	\$340.00
4/9/2014	Jon Clay	Travel Reimbursement	\$36.00
4/9/2014	Lexington Herald Leader	Central KY Home & Garden Show Ad	\$828.00
4/9/2014	Lucas Blackman	Travel Reimbursement	\$36.00
4/9/2014	Master Tech Auto	Oil Change for G0014	\$31.75
4/9/2014	Republic Parking System	April Parking Charges	\$1,540.00
4/9/2014	Ronnie Snowden	Travel Reimbursement	\$36.00
4/9/2014	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$71.34
4/18/2014	Kentucky State Treasury	FY 2013-2014 4th Quarter Billing	\$3,139.33
4/18/2014	Kentucky State Treasury	Telephone Bill (March)	\$450.00
4/18/2014	Lexington Herald Leader	Subscription Renewal	\$74.96
4/18/2014	OfficeMax Incorporated	Office Supplies	\$164.20
4/18/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
4/18/2014	Whitaker Bank NA VISA	Subscriptions, Postage, Supplies	\$316.15
4/18/2014	Kentucky State Treasury	FY 2013-2014 Funds Transfer	\$40,000.00
5/5/2014	Commerce Lexington	5/1/2014 to 4/30/2015 Membership	456.00
5/5/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (May)	\$35.00
5/5/2014	Feedback Printing Co.	Envelopes and Letterhead	\$573.00
5/5/2014	Fleet One	Fuel for PVA Vehicles April 2014	\$507.06
5/5/2014	Glenn Ferrin	Travel Reimbursement	\$204.00
5/5/2014	Highbridge Springs Water	Water	\$97.95
5/5/2014	Kentucky State Treasury	2014 ESRI ELA fee for ArcGIS Products	\$1,800.00
5/5/2014	Kevin Hardesty	Travel Reimbursement	\$36.00
5/5/2014	LFUCG Council Clerk	3rd Quarter 2013-14 Outside Entity Record Storage	\$319.50
5/5/2014	OfficeMax Incorporated	Office Supplies	\$372.45
5/5/2014	Republic Parking System	Parking Charges (May)	\$1,540.00
5/21/2014	Bluegrass Mailing Services	Assessment Notices-Printing and Mailing	\$11,039.11
5/21/2014	Commerical Property Association	Membership Dues	\$200.00
5/21/2014	Hurst Office Suppliers	Office Supplies	\$420.91

Date	Name	Memo	Original Amount
5/21/2014	Kentucky PVA Association	Conference Registration	\$300.00
5/21/2014	Kentucky State Treasury	FY2013/2014 4th Quarter Expenses	\$22,010.25
5/21/2014	Kentucky State Treasury	FY 2013-2014 Additional Expenses	\$12,360.00
5/21/2014	Kentucky State Treasury	Telephone Bill (April)	\$450.00
5/21/2014	Marshall and Swift	Marshall Valuation Residential Cost Handbook	\$628.40
5/21/2014	Tech Works LLC	Support Services	\$2,849.10
5/21/2014	Thomson Reuters - West (CLEAR)	Monthly Subscription Service	\$143.00
5/21/2014	Whitaker Bank NA VISA	Subscriptions, Software, Maintenance of State Vehicles, Postage	\$1,707.25
5/21/2014	Xerox Corporation	Copier Maintenance & Usage Charges (April)	\$80.35
6/13/2014	Carolyn Logan	Travel Reimbursement	\$56.00
6/13/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (June)	\$35.00
6/13/2014	Fleet One	Fuel for PVA Vehicles May 2014	\$470.57
6/13/2014	Highbridge Springs Water	Water and Cooler Rental	\$96.40
6/13/2014	Hurst Office Suppliers	Office Supplies	\$189.03
6/13/2014	Kentucky State Treasurer	FY 2013-2014 Additional Salary	\$28.92
6/13/2014	Kentucky State Treasurer	Telephone Bill (May)	\$450.00
6/13/2014	OfficeMax Incorporated	Office Supplies	\$360.82
6/13/2014	Republic Parking System	June Parking Charges	\$1,540.00
6/13/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
6/13/2014	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$78.41
6/30/2014	Andrea Ewen	Travel Reimbursement	\$18.00
6/30/2014	Hurst Office Suppliers	Office Supplies	\$1,079.90
6/30/2014	Jan Harris	Travel Reimbursement	\$36.00
6/30/2014	LexisNexis Matthew Bender	KY RulesSupplemental Volumes	\$60.08
6/30/2014	OfficeMax Incorporated	Office Supplies	\$2,275.68
6/30/2014	Republic Parking System	July Parking Charges	\$1,540.00
6/30/2014	SiTech Midsouth, LLC	Assessor's Tape	\$124.50
6/30/2014	Whitaker Bank NA VISA	Subscriptions, Camera Batteries, Car Maintenance	\$832.78
6/30/2014	Tyler Technologies, CLT Division	Field Mobile Software	\$46,250.00