

Date	Name	Memo	Amount
07/22/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
07/22/2014	Fleet One	Fuel for PVA Vehicles June 2014	\$840.66
07/22/2014	Highbridge Springs Water	Water and Cooler Rental	\$85.05
07/22/2014	Lexington Herald Leader	Subscription	\$70.72
07/22/2014	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$77.50
07/22/2014	Kentucky State Treasury	Telephone Bill (June 2014)	\$450.00
07/22/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
07/22/2014	Whitaker Bank NA VISA	Monthly Subscriptions, Conference Registration & Travel, other	\$3,100.00
8/12/2014	Appraisal Institute	Three Year Subscription	\$130.00
8/12/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
8/12/2014	Fleet One	Fuel for PVA Vehicles July 2014	\$1,033.57
8/12/2014	Highbridge Springs Water	Water and Cooler Rental	\$111.35
8/12/2014	Jockey Club Information System	Access Database	\$125.00
8/12/2014	KY Chapter of IAAO Education	Class Registrations	\$250.00
8/12/2014	Lexington Herald Leader	Bluegrass Boomers Ad	\$365.00
8/12/2014	LFUCG Council Clerk	4th Quarter 2013-14 Record Storage	\$338.40
8/12/2014	Republic Parking System	August Parking Charges	\$1,540.00
8/12/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
8/12/2014	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$62.14
8/12/2014	Whitaker Bank NA VISA	Miscellaneous Charges	\$3,678.78
8/15/2014	Commerce Lexington	Event Registration	\$99.00
9/2/2014	Carolyn Logan	Travel Reimbursement	\$119.00
9/2/2014	Chad Sallee	Travel Reimbursement	\$125.52
9/2/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$35.00
9/2/2014	Fleet One	Fuel for PVA Vehicles August 2014	\$958.22
9/2/2014	Highbridge Springs Water	Water and Cooler Rental	\$91.50
9/2/2014	Jason Neely	Travel Reimbursement	\$125.52
9/2/2014	Kentucky State Treasurer	FY 2015 1st Quarter Charges	\$16,497.25
9/2/2014	Kentucky State Treasurer	FY 2014 Comp Time Payout	\$88.47
9/2/2014	Kentucky State Treasurer	Telephone Bill (July)	\$450.00
9/2/2014	OfficeMax Incorporated	Office Supplies	\$113.00
9/2/2014	Peter Hrabak	Travel Reimbursement	\$18.00
9/2/2014	Republic Parking System	September Parking Charges	\$1,540.00

Date	Name	Memo	Amount
9/2/2014	Whitaker Bank NA VISA	Subscriptions, Vehicle Maintenance, Office Supplies, etc.	\$103.42
9/17/2014	Hensley, Elam & Associates	Software Update	\$391.02
9/17/2014	Jason Neely	Travel Reimbursement	\$132.00
9/17/2014	Kentucky State Treasurer	Vehicle Insurance Renewal	\$2,215.68
9/17/2014	LexisNexis Matthew Bender	KY Revised Statutes	\$75.08
9/17/2014	Micro Tel	Annual Technical Support Contract	\$780.00
9/17/2014	N.A.D.A. Appraisal Guides	Renewal Books	\$145.00
9/17/2014	OfficeMax Incorporated	Office Supplies	\$110.34
9/17/2014	qPublic LLC	Annual Website Support & Maintenance	\$5,000.00
9/17/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
9/17/2014	Tyler Technologies, CLT Division	Services Rendered	\$3,833.83
9/17/2014	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$70.09