

Date	Name	Memo	Amount
10/06/2014	Andrea Ewen	Travel Reimbursement	\$30.24
10/06/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (October)	\$35.00
10/06/2014	Fleet One	Fuel for PVA Vehicles September 2014	\$899.66
10/06/2014	Hurst Office Suppliers	Office Supplies	\$160.99
10/06/2014	Jan Harris	Travel Reimbursement	\$18.00
10/06/2014	Kentucky State Treasurer	Telephone Bill (August)	\$450.00
10/06/2014	Kentucky State Treasurer	2014 PVA Conference Registration	\$250.00
10/06/2014	LexisNexis Matthew Bender	2014 Statute Updates	\$595.31
10/06/2014	Lynn Imaging	Plotter Monthly Installment	\$144.99
10/06/2014	Republic Parking System	October Parking Charges	\$1,540.00
10/06/2014	Whitaker Bank NA VISA	Monthly Subscriptions, Vehicle Maintenance, IAAO Conference	\$1,917.90
10/06/2014	Highbridge Springs Water	Water & Cooler Rental	\$91.50
10/29/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
10/29/2014	David O'Neill	Supply Purchase Reimbursement	\$55.11
10/29/2014	Feeback Printing Co.	Letterhead, Envelopes, Forms	\$1,275.50
10/29/2014	Kentucky State Treasurer	Telephone Bill (September)	\$450.00
10/29/2014	Lexington Herald Leader	Quarterly Subscription Renewal	\$70.72
10/29/2014	LexisNexis Matthew Bender	2014 Statute Updates	\$92.03
10/29/2014	LFUCG Council Clerk	1st Quarter FY 2015 Outside Entity Record Storage	\$306.90
10/29/2014	N.A.D.A. Appraisal Guides	Renewal Books	\$180.00
10/29/2014	OfficeMax Incorporated	Office Supplies	\$401.32
10/29/2014	qPublic LLC	Web Site Addition	\$750.00
10/29/2014	Republic Parking System	November Parking Charges	\$1,540.00
10/29/2014	Ronnie Snowden	Travel Reimbursement	\$18.00
10/29/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
10/29/2014	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Vehicle Maintenance, Software, Education	\$1,938.32
10/29/2014	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$76.78
11/18/2014	Fleet One	Fuel for PVA Vehicles October 2014	617.75
11/18/2014	FusionCorp Design Mediahouse	Website Hosting	30.00
11/18/2014	Highbridge Springs Water	Water & Cooler Rental	91.50
11/18/2014	Hurst Office Suppliers	Office Supplies	336.72
11/18/2014	IAAO	Membership Dues	525.00
11/18/2014	Kentucky Assoc. of Mapping Profess	Membership Dues	25.00

Date	Name	Memo	Amount
11/18/2014	Kentucky State Treasury	Telephone Bill (October)	450.00
11/18/2014	Lynn Imaging	Plotter Monthly Installment	172.99
11/18/2014	qPublic LLC	Website Updates 2014-2015	5,000.00
11/18/2014	Thomson Reuters - West (CLEAR)	Subscription Service	147.29
11/18/2014	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Supplies, Software	1,543.35
11/18/2014	Xerox Corporation	Copier Maintenance & Usage Charges (October)	63.34
12/01/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	35.00
12/01/2014	FusionCorp Design Mediahouse	Website Hosting	30.00
12/01/2014	Highbridge Springs Water	Water and Cooler Rental	91.50
12/01/2014	Kentucky State Treasury	FY2014/2015 2nd Quarter Billing	16,497.25
12/01/2014	LexisNexis Matthew Bender	KY Revised Statutes Updates	92.03
12/01/2014	Mr. Sparkle Car Wash	25 car wash tickets-PVA Vehicles	320.00
12/10/2014	Business Lexington	Subscription Renewal	79.00
12/10/2014	Fleet One	Fuel for PVA Vehicles November 2014	489.17
12/10/2014	FusionCorp Design Mediahouse	Website Development	2,400.00
12/10/2014	Jason Neely	Travel Reimbursement	191.44
12/10/2014	OfficeMax Incorporated	Office Supplies	108.81
12/10/2014	Republic Parking System	December Parking Charges	1,430.00
12/10/2014	Xerox Corporation	Copier Maintenance & Usage Charges (November)	64.82
12/10/2014	Tyler Technologies, CLT Division	Annual Database Maintenance	58,310.00
12/23/2014	Kentucky State Treasury	Telephone Bill (November)	450.00
12/23/2014	Lynn Imaging	Mapping Plotter Monthly Installment	184.99
12/23/2014	Mann Sutton and McGee, Ltd.	Bond Renewal 1 Year	305.40
12/23/2014	Thomson Reuters - West (CLEAR)	Subscription Service	147.29
12/23/2014	Whitaker Bank NA VISA	Monthly Subscriptions, Vehicle Maintenance, Classes, etc.	1,137.98