

Date	Name	Memo	Amount
10/04/2012	Carolyn Logan	Travel Reimbursement	\$520.83
10/04/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (October)	\$35.00
10/04/2012	Courtney Burton	Travel Reimbursement	\$12.73
10/04/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance	\$48.90
10/04/2012	Fleet One	Fuel for PVA Vehicles September 2012	\$832.45
10/04/2012	Jeremy Young	Travel Reimbursement	\$34.75
10/04/2012	LexisNexis Matthew Bender	Updates to State Statutes	\$489.69
10/04/2012	Republic Parking System	Employee Parking (October)	\$1,410.00
10/16/2012	Accurint	Subscription Service	\$240.00
10/16/2012	Feedback Printing Co.	Letterhead	\$259.50
10/16/2012	Hensley, Elam & Associates	Internet Filter, Security Updates Annual Upgrade	\$391.00
10/16/2012	Highbridge Springs Water	Water	\$65.20
10/16/2012	Kentucky State Treasurer	Phone Bill (September)	\$466.26
10/16/2012	LFUCG Council Clerk	1st Quarter 2012-13 Outside Entity Record Storage	\$301.50
10/16/2012	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$60.61
10/25/2012	Feedback Printing Co.	Envelopes	\$14.50
10/25/2012	Hurst Office Suppliers	Office Supplies	\$23.87
10/25/2012	IAAO	IAAO Membership Dues	\$700.00
10/25/2012	Kentucky State Treasurer	Vehicle Insurance Renewal	\$1,793.63
10/25/2012	Ky State Treasurer (Education)	2012 PVA Fall Conference	\$45.00
10/25/2012	OfficeMax Incorporated	Office Supplies	\$661.41
10/25/2012	Republic Parking System	Employee Parking (November)	\$1,410.00
10/25/2012	Whitaker Bank NA VISA	September Charges	\$2,021.37
10/25/2012	Kentucky State Treasurer	Additonal Salary Expense	\$5.81
11/07/2012	Fleet One	Fuel for PVA Vehicles October 2012	656.03
11/07/2012	Jan Harris	Travel Reimbursement	9.00
11/7/2012	Jason Neely	Travel Reimbursement	\$109.14
11/7/2012	Leslie Beatty	Travel Reimbursement	\$9.00
11/7/2012	Hurst Office Suppliers	Office Supplies	\$62.79
11/16/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
11/16/2012	Feedback Printing Co.	Letterhead and Envelopes	\$488.00
11/16/2012	Glenn Ferrin	Travel Reimbursement	\$48.93
11/16/2012	Highbridge Springs Water	Water	\$91.00
11/16/2012	Mann Sutton and McGee, Ltd.	Bond Renewal	\$305.40
11/16/2012	Mr. Sparkle Car Wash	PVA Vehicles Car Washes-25 Tickets	\$297.50
11/16/2012	OfficeMax Incorporated	Office Supplies	\$530.30
11/28/2012	Accurint	Subscription Service	\$240.00
11/28/2012	Kentucky State Treasurer	Phone Bill (October)	\$472.72
11/28/2012	OfficeMax Incorporated	Office Supplies	\$89.00
11/28/2012	Republic Parking System	Parking Charges (December)	\$1,410.00
11/28/2012	Whitaker Bank NA VISA	October Charges	\$1,380.00
11/28/2012	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$63.52
11/28/2012	Hensley, Elam & Associates	Network Maintenance	\$101.00
12/5/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/5/2012	Crowe's Master Tech Auto	Oil Change for State Vehicle	\$32.95

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12/5/2012	Fleet One	Fuel for PVA Vehicles November 2012	\$610.48
12/5/2012	Kentucky State Treasurer	FY2012/2013 2nd Quarter Additional Billing	\$17,708.25
12/5/2012	Lexington Herald Leader	Advertisement	\$325.00
12/5/2012	LexisNexis Matthew Bender	KY Revised Statute Updates	\$149.03
12/5/2012	OfficeMax Incorporated	Office Supplies	\$539.38
12/5/2012	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$53.82
12/19/2012	Accurint	Subscription Service	\$240.00
12/19/2012	Feedback Printing Co.	Record Cards	\$89.50
12/19/2012	GIS/CAMA Conference	Conference Registrations	\$1,045.00
12/19/2012	Highbridge Springs Water	Water	\$65.20
12/19/2012	Hurst Office Suppliers	Office Supplies	\$69.99
12/19/2012	KY Chapter of IAAO Education	2013 Education Classes	\$850.00
12/19/2012	Kentucky State Treasurer	Phone Bill (November)	\$492.42
12/19/2012	N.A.D.A. Official Used Car Guide Co.	E-Valuator	\$300.00
12/19/2012	OfficeMax Incorporated	Office Supplies	\$185.80
12/19/2012	SiTech Midsouth, LLC	Appraiser's Tape	\$80.00
12/19/2012	Whitaker Bank NA VISA	November 12 Charges	\$177.45
12/19/2012	Kentucky State Treasurer	2013 Education Courses	\$520.00