

Date	Name	Memo	Amount
04/08/2015	Commerce Lexington	Membership Dues Through 4/30/2016	\$467.00
04/08/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
04/08/2015	Feedback Printing Co.	Envelopes, Letterhead	\$348.00
04/08/2015	Fleet One	Fuel for PVA Vehicles March 2015	\$270.19
04/08/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
04/08/2015	Hensley, Elam & Associates	Firewall & Security Updates	\$1,316.40
04/08/2015	Highbridge Springs Water	Water and Cooler Rental	\$110.85
04/08/2015	Hurst Office Suppliers	Office Supplies	\$512.13
04/08/2015	Lexington Herald Leader	Quarterly Subscription Renewal	\$70.72
04/08/2015	Lynn Imaging	Plotter Payment	\$190.19
04/08/2015	OfficeMax Incorporated	Office Supplies	\$175.52
04/08/2015	Republic Parking System	April Parking Charges	\$1,485.00
04/08/2015	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Postage Supplies	\$627.41
04/08/2015	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$65.61
04/20/2015	Carolyn Logan	Travel Reimbursement	\$49.06
04/20/2015	Feedback Printing Co.	Business Cards	\$23.50
04/20/2015	Hurst Office Suppliers	Office Supplies	\$119.96
04/20/2015	Jonathan Bradley	IT Services	\$1,850.00
04/20/2015	Kevin Hardesty	Travel Reimbursement	\$18.00
04/20/2015	OfficeMax Incorporated	Office Supplies	\$113.30
04/20/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
05/04/2015	Commonwealth Technology	Copier Maintenance & Usage Charge (May)	\$35.00
05/04/2015	Fleet One	Fuel for PVA Vehicles April 2015	\$144.18
05/04/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
05/04/2015	Highbridge Springs Water	Water and Cooler Rental	\$110.85
05/04/2015	Jonathan Bradley	Contract Labor	\$812.50
05/04/2015	Joseph Kersey	Travel Reimbursement	\$179.75
05/04/2015	Kentucky State Treasurer	Additional Billing FY14-15	\$26,705.01
05/04/2015	KY Chapter of IAAO	Membership Dues	\$100.00
05/04/2015	Kentucky State Treasurer	Telephone Bill (March)	\$472.32
05/04/2015	Republic Parking System	May Parking Charges	\$1,485.00
05/04/2015	Whitaker Bank NA VISA	March 2015 charges	\$1,813.48
05/20/2015	Feedback Printing Co.	Letterhead, Envelopes, forms	\$597.50
05/20/2015	Hensley, Elam & Associates	Hardware Support	\$270.00
05/20/2015	Hurst Office Suppliers	Office Supplies	\$461.19

Date	Name	Memo	Amount
05/20/2015	Jason Neely	Travel Reimbursement	\$62.00
05/20/2015	Kentucky State Treasurer	FY2014/2015 4th Quarter Expenses	\$6,468.25
05/20/2015	Kentucky State Treasurer	Telephone Bill (April)	\$483.45
05/20/2015	Lexington Herald Leader	Open Inspection Ad	\$920.00
05/20/2015	Lynn Imaging	Plotter Lease Payment	\$196.99
05/20/2015	Marshall and Swift	Renewal	\$702.65
05/20/2015	QX.net	Monthly Internet Service	\$1,059.36
05/20/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
05/20/2015	Todd Crick	Travel Reimbursement	\$62.00
05/20/2015	Whitaker Bank NA VISA	Monthly Subscriptions, Offices Supplies, Postage, Vehicle Maintenance, etc.	\$2,527.36
05/20/2015	Xerox Corporation	Copier Maintenance & Usage Charge (April)	\$84.35
06/04/2015	Kentucky PVA Association	Conference Registration	\$600.00
06/04/2015	Lynn Imaging	Plotter Payment	\$168.99
06/04/2015	Republic Parking System	June Parking Charges	\$1,485.00
06/04/2015	Studio Blue & Interior Design, Inc.	Office Renovation	\$665.00
06/04/2015	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$74.01
06/23/2015	FusionCorp Design Mediahouse	Mobile Website	\$2,400.00
06/29/2015	American Fire & Security, LLC	Fire Alarm Relocation	\$699.94
06/29/2015	Dell Marketing L.P.	Tablets	\$6,955.96
06/29/2015	Hewlett Packard Co	Servers	\$2,728.77
06/29/2015	Highbridge Springs Water	Water and Cooler Rental	\$110.85
06/29/2015	Hurst Office Suppliers	Office Supplies	\$2,361.58
06/29/2015	IAAO	Conference Registration	\$1,500.00
06/29/2015	Kentucky State Treasurer	Telephone Bill	\$1,023.58
06/29/2015	Lexington Herald Leader	Yearly Subscription	\$312.00
06/29/2015	LexisNexis Matthew Bender	KY Rules Updates	\$65.08
06/29/2015	Lynn Imaging	Plotter Payment	\$190.59
06/29/2015	OfficeMax Incorporated	Office Supplies	\$661.20
06/29/2015	QX.net	Internet Service	\$299.00
06/29/2015	SHI	Server	\$887.49
06/29/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
06/29/2015	Whitaker Bank NA VISA	Monthly Subscription, Postage, Vehicle Battery	\$747.82
06/30/2015	Benezet & Associates	Renovation Costs	\$4,575.00
06/30/2015	OfficeMax Incorporated	Office Supplies	\$959.97
06/30/2015	Tyler Technologies, CLT Division	Database Field License	\$23,125.00

Date	Name	Memo	Amount
06/30/2015	Tyler Technologies, CLT Division	Database Maintenance 1/1/2016- 12/31/2016	\$28,889.35