

Date	Name	Memo	Amount
10/01/2015	Kentucky State Treasurer	FY2015/2016 1st Quarter Deputy Salaries	\$16,639.25
10/01/2015	Kentucky State Treasurer	August 15 Telephone Usage	\$377.37
10/01/2015	QX.net	Internet	\$299.00
10/01/2015	SHI	Microsoft Windows Server 2012 R2 Standard	\$21.00
10/01/2015	Whitaker Bank NA VISA	Subscriptions and Appraisal Book	\$220.88
10/13/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (October)	\$35.00
10/13/2015	Feedback Printing Co.	Office Forms	\$239.50
10/13/2015	Fleet One	Fuel for PVA Vehicles September 2015	\$485.74
10/13/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
10/13/2015	Highbridge Springs Water	Water and Cooler Rental	\$75.50
10/13/2015	Hurst Office Suppliers	Office Supplies	\$100.94
10/13/2015	Jan Harris	Travel Reimbursement	\$97.80
10/13/2015	Kevin Hardesty	Mileage Reimbursement	\$227.43
10/13/2015	LexisNexis Matthew Bender	KRS Volumes	\$107.43
10/13/2015	Lynn Imaging	Plotter Lease Payment	\$154.19
10/13/2015	Republic Parking System	October Parking Charges	\$1,485.00
10/13/2015	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$90.36
10/30/2015	Spatialest	Website Enhancement	\$7,000.00
10/30/2015	Feedback Printing Co.	Letterhead & Envelopes	\$493.00
10/30/2015	Kentucky State Treasurer	September Phone Bill	\$376.62
10/30/2015	Lynn Imaging	Lease for October	\$157.79
10/30/2015	N.A.D.A. Appraisal Guides	Renewal Books Account	\$180.00
10/30/2015	N.A.D.A. Official Used Car Guide Co.	E-Valuator	\$375.00
10/30/2015	OfficeMax Incorporated	Office Supplies	\$313.26
10/30/2015	QX.net	Internet	\$299.00
10/30/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
10/30/2015	Whitaker Bank NA VISA	Subscriptions, Vehicle Maintenance, Conference Expenses, etc.	\$6,560.88
11/16/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (November)	\$35.00
11/16/2015	Fleet One	Fuel for PVA Vehicles October 2015	\$466.88
11/16/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
11/16/2015	Highbridge Springs Water	Water and Cooler Rental	\$91.50
11/16/2015	Lori Kidwell	Travel Reimbursement	\$132.00
11/16/2015	N.A.D.A. Appraisal Guides	2016 Guides	\$65.00

Date	Name	Memo	Amount
11/16/2015	OfficeMax Incorporated	Office Supplies	\$13.08
11/16/2015	Republic Parking System	November Parking Charges	\$1,485.00
11/16/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
11/16/2015	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$82.54
12/1/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/1/2015	Dell Marketing L.P.	Adapter	\$27.74
12/1/2015	Feedback Printing Co.	Letterhead & Envelopes	\$493.00
12/1/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
12/1/2015	Highbridge Springs Water	Water and Cooler Rental	\$104.40
12/1/2015	IAAO	Membership Renewal	\$525.00
12/1/2015	Kentucky State Treasurer	FY15-16 1st & 2nd Quarter Billing	\$14,366.56
12/1/2015	Kentucky State Treasurer	Ocotber Telephone Bill	\$380.04
12/1/2015	LexisNexis Matthew Bender	Kentucky Revised Statutes Vol. 9	\$107.43
12/1/2015	OfficeMax Incorporated	Office Supplies	\$8.55
12/1/2015	QX.net	Internet	\$299.00
12/1/2015	Whitaker Bank NA VISA	Subscriptions, Postage, Tablet Equipment	\$1,283.44
12/9/2015	Fleet One	Fuel for PVA Vehicles November 2015	\$335.23
12/9/2015	Kentucky State Treasurer	FY2015/2016 2nd Quarter Deputy Hire	\$16,639.25
12/9/2015	Lynn Imaging	Plotter Payment	\$147.39
12/9/2015	Republic Parking System	December Parking Charges	\$1,485.00
12/9/2015	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$65.94
12/22/2015	Hurst Office Suppliers	Office Supplies	\$311.29
12/22/2015	Kentucky State Treasurer	November Telephone Bill	\$381.97
12/22/2015	LexisNexis Matthew Bender	Kentucky Rules (3 volumes)	\$159.10
12/22/2015	OfficeMax Incorporated	Office Supplies	\$73.81
12/22/2015	QX.net	Internet	\$299.00
12/22/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
12/22/2015	Tyler Technologies, CLT Division	IASWorld Maintenance 1/1/2016 through 12/31/2016	\$25,710.00
12/22/2015	Whitaker Bank NA VISA	Subscriptions, Postage, Tablet Equipment	\$813.11