

Date	Name	Memo	Amount
07/22/2015	Commerical Property Association	CPAL Membership (1 Year)	\$200.00
07/22/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
07/22/2015	Fleet One	Fuel for PVA Vehicles June 2015	\$605.13
07/22/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
07/22/2015	QX.net	Internet	\$299.00
07/22/2015	Republic Parking System	July Parking Charges	\$1,485.00
07/22/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
07/22/2015	Whitaker Bank NA VISA	Monthly Subscriptions, Postage Supplies, Oil Change	\$237.31
07/22/2015	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$105.18
8/12/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
8/12/2015	Fleet One	Fuel for PVA Vehicles July 2015	\$615.14
8/12/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
8/12/2015	Highbridge Springs Water	Water & Cooler Rental	\$143.60
8/12/2015	Hurst Office Suppliers	Office Supplies	\$34.88
8/12/2015	Kevin Hardesty	Travel Reimbursement	\$197.87
8/12/2015	Lexington Herald Leader	Bluegrass Boomers Homestead Ad	\$337.50
8/12/2015	Lynn Imaging	Plotter Payment	\$154.19
8/12/2015	Republic Parking System	Uagust Parking Charges	\$1,485.00
8/12/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
8/12/2015	Xerox Corporation	Copier Maintenance & Usage Charges (Auly)	\$76.52
8/12/2015	OfficeMax Incorporated	Office Supplies	\$34.98
8/31/2015	Dell Marketing L.P.	Computer Equipment	\$314.97
8/31/2015	Glenn Ferrin	Travel Reimbursement	\$18.00
8/31/2015	Hewlett Packard Co	Computer Software	\$26.91
8/31/2015	Hurst Office Suppliers	Office Supplies	\$19.99
8/31/2015	Kentucky State Treasurer	Telephone Bill (July)	\$362.65
8/31/2015	Leslie Beatty	Travel Reimbursement	\$18.00
8/31/2015	Lynn Imaging	Plotter Payment	\$170.19
8/31/2015	Micro Tel	Technical Support Yearly Contract	\$780.00
8/31/2015	QX.net	Internet Bill	\$299.00
8/31/2015	Todd Hamilton	Travel Reimbursement	\$36.00
8/31/2015	Whitaker Bank NA VISA	Monthly Subscriptions, Office Supplies, Vehicle Maintenance	\$899.01
9/11/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$35.00
9/11/2015	Fleet One	Fuel for PVA Vehicles August 2015	\$695.87
9/11/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
9/11/2015	Highbridge Springs Water	Water and Cooler Rental	\$118.85

Date	Name	Memo	Amount
9/11/2015	Hurst Office Suppliers	Office Supplies	\$150.94
9/11/2015	Kentucky State Treasurer	Vehicle Insurance Renewal	\$2,663.00
9/11/2015	Kevin Hardesty	Mileage Reimbursement	\$274.74
9/11/2015	Kentucky State Treasurer	2015 PVA Conference Regsitrations	\$750.00
9/11/2015	LexisNexis Matthew Bender	Kentucky Revised Statute Books	\$786.14
9/11/2015	Republic Parking System	September Parking Charges	\$1,485.00
9/11/2015	SiTech Midsouth, LLC	Tape Measures	\$83.00
9/11/2015	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$63.48
9/17/2015	Jonathan Bradley	Report Automation	\$5,604.17
9/17/2015	N.A.D.A. Appraisal Guides	2016 Appraisal guides	\$95.00
9/17/2015	qPublic LLC	Web Hosting Annual Contract	\$10,600.00
9/17/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
9/17/2015	Carolyn Logan	Travel Reimbursement	\$138.50
9/17/2015	David O'Neill	Travel Reimbursement	\$422.24