

Date	Name	Memo	Amount
01/12/2016	Commerical Property Association	CPAL Membership (1 Year)	\$200.00
01/12/2016	Commonwealth Technology	Copier Maintenance & Usage Charge (January)	\$35.00
01/12/2016	Dell Marketing L.P.	Adapter	\$22.49
01/12/2016	Fleet One	Fuel for PVA Vehicles December 2015	\$347.67
01/12/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00
01/12/2016	Highbridge Springs Water	Water and Cooler Rental	\$91.50
01/12/2016	Hurst Office Suppliers	Office Supplies	\$171.96
01/12/2016	Kevin Hardesty	Travel Reimbursement	\$137.37
01/12/2016	LFUCG Council Clerk	Archive Storage	\$724.50
01/12/2016	Lynn Imaging	Plotter Payment	\$144.99
01/12/2016	N.A.D.A. Official Used Car Guide Co.	Valuation Software	\$75.00
01/12/2016	Republic Parking System	January Parking Charges	\$1,485.00
01/12/2016	Xerox Corporation	Copier Maintenance & Usage Charge (December)	\$58.82
01/25/2016	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2016	\$330.00
01/25/2016	Kentucky State Treasurer	FY15-16 Additional Billing	\$5,547.00
01/25/2016	KY Chapter of IAAO Education	2016 IAAO Class Registrations	\$1,500.00
01/25/2016	Ky State Treas (Phone)	Telephone Bill (December)	\$385.86
01/25/2016	N.A.D.A. Appraisal Guides	Renewal Books	\$90.00
01/25/2016	QX.net	Internet	\$299.00
01/25/2016	Schneider Corporation	Additional Map Layers for Web	\$600.00
01/25/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
01/25/2016	Whitaker Bank NA VISA	Subscriptions, Software, Maintenance of Vehicles	\$300.86
01/25/2016	Kentucky State Treasurer	2016 KY Course Regsitrations	\$500.00
2/10/2016	Commonwealth Technology	Ink Cartridges and Toners	\$656.88
2/10/2016	Feedback Printing Co.	Letterhead & Envelopes	\$758.00
2/10/2016	Fleet One	Fuel for PVA Vehicles January 2016	\$289.86
2/10/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00
2/10/2016	Highbridge Springs Water	Water and Cooler Rental	\$130.20
2/10/2016	Hurst Office Suppliers	Office Supplies	\$452.73
2/10/2016	Kentucky State Treasurer	FY15-16 3rd & 4th Quarter Billing	\$4,739.55
2/10/2016	KY Chapter of IAAO Membership	2016 KY Chapter of IAAO Membership	\$140.00
2/10/2016	Lexington Herald Leader	Homestead Ad	\$346.50
2/10/2016	LFUCG Council Clerk	2nd Quarter 2015-16 Record Storage	\$208.80

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2/10/2016	Lynn Imaging	Plotter Payment	\$144.99
2/10/2016	Marshall and Swift	Renewal	\$634.20
2/10/2016	Republic Parking System	February Parking Charges	\$1,485.00
2/10/2016	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$71.88
2/29/2016	Allegra Print & Imaging	2,500 Homestead Exemption Forms	\$650.00
2/29/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
2/29/2016	Hurst Office Suppliers	Office Supplies	\$84.46
2/29/2016	Kentucky PVA Association	Dues/Insurance Premium/Leg Agent	\$3,851.00
2/29/2016	Kentucky State Treasurer	FY2015/2016 3rd Quarter Salaries	\$14,754.25
2/29/2016	Kentucky State Treasurer	FY15-16 3rd & 4th Additional Billing	\$491.91
2/29/2016	Kentucky State Treasurer	Telephone Bill (January)	\$380.79
2/29/2016	Marshall and Swift	Renewal	\$1,134.20
2/29/2016	QX.net	Internet	\$299.00
2/29/2016	Republic Parking System	March Parking Charges	\$1,485.00
2/29/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
2/29/2016	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Supplies, etc.	\$1,569.38
3/22/2016	Fleet One	Fuel for PVA Vehicles February 2016	\$226.72
3/22/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00
3/22/2016	Highbridge Springs Water	Water & Cooler Rental	\$123.75
3/22/2016	Hurst Office Suppliers	Office Supplies	\$192.95
3/22/2016	Jan Harris	Travel Reimbursement	\$18.00
3/22/2016	Lynn Imaging	Plotter Payment	\$144.99
3/22/2016	Pictometry International Corp.	Pictometry Connect	\$2,200.00
3/22/2016	QX.net	Internet	\$299.00
3/22/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
3/22/2016	Whitaker Bank NA VISA	Monthly Subscriptions, Postage and Postage Supplies	\$1,237.37
3/22/2016	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$67.19