

Date	Name	Memo	Amount
07/20/2016	Dell Marketing L.P.	Shipping	\$187.94
07/20/2016	Fleet One	Fuel for PVA Vehicles June 2016	\$303.33
07/20/2016	Kentucky State Treasury	Telephone Bill (June)	\$360.00
07/20/2016	LFUCG Council Clerk	Invoice for 4th Quarter 2015-16 Record Storage	\$193.50
07/20/2016	QX.net	Internet	\$299.00
07/20/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
8/16/2016	Chase Card Services	Membership Fees, Website Hosting Fee	\$125.00
8/16/2016	Fleet One	Fuel for PVA Vehicles July 2016	\$306.01
8/16/2016	Lexington Herald Leader	Homestead Ad	\$346.50
8/16/2016	Lynn Imaging	Plotter Lease Payment	\$174.99
8/16/2016	Micro Tel	1 year Technical Support Microcall software	\$780.00
8/16/2016	Republic Parking System	August Parking Charges	\$1,485.00
8/16/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
8/16/2016	Whitaker Bank NA VISA	Monthly Subscription Fees	\$53.94
8/16/2016	Glenn Ferrin	Travel Reimbursement	\$18.00
8/16/2016	Highbridge Springs Water	Water and Cooler Rental	\$91.50
8/16/2016	Xerox Corporation	Printer Supplies	\$131.26
8/16/2016	Commonwealth Technology	Copier Maintenance & usage Charges (August)	\$35.00
8/22/2016	David O'Neill	Travel Reimbursement	\$136.37
8/25/2016	Chase Card Services	Office Supplies, Monthly Subscriptions, Tablet Case	\$246.72
8/25/2016	Commonwealth Technology	Copier Maintenance & usage Charges (September)	\$35.00
8/25/2016	Mary Jo Crouch	Travel Reimbursement	\$126.00
8/25/2016	QX.net	Internet	\$299.00
8/25/2016	Whitaker Bank NA VISA	Software Rental	\$162.39
09/02/2016	Carolyn Logan	Travel Reimbursement	\$140.00
09/02/2016	David O'Neill	Travel Reimbursement	\$402.26
09/02/2016	Fleet One	Fuel for PVA Vehicles August 2016	\$530.72
09/02/2016	Jason Neely	Travel Reimbursement	\$269.84
09/02/2016	Lynn Imaging	Plotter Payment	\$162.19
09/13/2016	Kentucky State Treasurer	July Telephone Bill	\$394.14
09/13/2016	Kentucky State Treasurer	2016 PVA Conference	\$540.00
09/13/2016	Schneider Corporation	qPublic Hosting	\$10,600.00
09/13/2016	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$54.75
09/28/2016	Chase Card Services	Vehicle Maintenance, Office Supplies, Monthly Subscriptions, IAAO conference, Postage, etc.	\$6,150.53
09/28/2016	Feedback Printing Co.	Doorhangers	\$169.50
09/28/2016	Glenn Ferrin	Travel Reimbursement	\$36.00
09/28/2016	Jon Clay	Travel Reimbursement	\$36.00
09/28/2016	Joseph Kersey	Travel Reimbursement	\$169.38
09/28/2016	Kentucky State Treasurer	August Telephone Bill	\$377.16
09/28/2016	Leslie Beatty	Travel Reimbursement	\$36.00
09/28/2016	N.A.D.A. Appraisal Guides	Renewal Books	\$95.00
09/28/2016	QX.net	Internet	\$299.00
09/28/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$180.00
09/28/2016	Whitaker Bank NA VISA	Monthly Subscriptions, Tablet Supplies	\$102.25