

Date	Name	Memo	Amount
04/06/2016	Blue Grass Community & Technical College	Geo-Spatial Project Training	\$390.00
04/06/2016	Commerce Lexington	Membership Dues	\$477.00
04/06/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
04/06/2016	Fleet One	Fuel for PVA Vehicles March 2016	\$193.68
04/06/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00
04/06/2016	Highbridge Springs Water	Water and Cooler Rental	\$118.85
04/06/2016	Kentucky State Treasurer	FY15-16 3rd & 4th Billing	\$4,408.90
04/06/2016	Kentucky State Treasurer	Telephone Bill (February)	\$376.09
04/06/2016	Leslie Beatty	Travel Reimbursement	\$18.00
04/06/2016	Lexington Herald Leader	Open Inspection Ad	\$475.00
04/06/2016	LFUCG Council Clerk	3rd Quarter 2015-16 Record Storage	\$235.80
04/06/2016	Lynn Imaging	Plotter Payment	\$194.99
04/06/2016	Republic Parking System	March Parking Charges	\$1,485.00
04/06/2016	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$85.29
04/15/2016	Bluegrass Integrated Communications	Postage for assessment notice mailing	\$10,038.93
04/15/2016	Jan Harris	Travel Reimbursement	\$18.00
04/15/2016	Joseph Kersey	Travel Reimbursement	\$121.68
04/15/2016	Lori Kidwell	Travel Reimbursement	\$139.68
04/15/2016	Mary Jo Crouch	Travel Reimbursement	\$25.00
04/15/2016	Mr. Sparkle Car Wash	25 car wash tickets-PVA Vehicles	\$320.00
04/15/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
04/28/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (May)	\$35.00
04/28/2016	Hurst Office Suppliers	Office Supplies	\$313.10
04/28/2016	Kentucky State Treasurer	FY15-16 Additional Billing	\$4,517.97
04/28/2016	OfficeMax Incorporated	Office Supplies	\$221.90
04/28/2016	QX.net	Internet	\$299.00
04/28/2016	Republic Parking System	April Parking Charges	\$1,485.00
04/28/2016	Susie Cummins	Travel Reimbursement	\$18.00
04/28/2016	Whitaker Bank NA VISA	Subscriptions, Computer Equipment, Vehicle Maintenance	\$1,409.05
5/16/2016	Bluegrass Mailing Services	Assessment Notices (26,602 Parcels)	\$12,398.00
5/16/2016	Feedback Printing Co.	Envelopes	\$198.50
5/16/2016	Fleet One	Fuel for PVA Vehicles April 2016	\$351.70
5/16/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00

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5/16/2016	Highbridge Springs Water	Water & Cooler Rental	\$106.45
5/16/2016	Kentucky State Treasurer	March Telephone Bill	\$391.05
5/16/2016	Lynn Imaging	Plotter Payment	\$208.59
5/16/2016	SiTech Midsouth, LLC	Tape Measure supplies	\$83.00
5/16/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$151.71
5/16/2016	Xerox Corporation	Copier Maintenance and Usage Charges (April)	\$70.91
06/02/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (June)	\$35.00
06/02/2016	Feedback Printing Co.	Letterhead, Envelopes, LRF	\$1,287.50
06/02/2016	Fleet One	Fuel for PVA Vehicles May 2016	\$269.70
06/02/2016	FusionCorp Design Mediahouse	Website Hosting	\$30.00
06/02/2016	Kentucky PVA Association	Conference Registrations	\$450.00
06/02/2016	Kentucky State Treasurer	FY2015/2016 4th Quarter Payroll Billing	\$12,977.25
06/02/2016	Kentucky State Treasurer	April Telephone Bill	\$386.40
06/02/2016	Lexington Herald Leader	Yearly Subscription	\$390.00
06/02/2016	Lynn Imaging	Plotter Payment	\$157.39
06/02/2016	OfficeMax Incorporated	Office Supplies	\$80.40
06/02/2016	QX.net	Web Service	\$299.00
06/02/2016	Republic Parking System	Parking Charges (May)	\$1,485.00
06/02/2016	Whitaker Bank NA VISA	Subscriptions, Shipping, Vehicle Maintenance, Postage	\$1,156.54
06/20/2016	Carolyn Logan	Travel Reimbursement	\$67.00
06/20/2016	David O'Neill	Travel Reimbursement	\$382.51
06/20/2016	Highbridge Springs Water	Water and Cooler Rental	\$224.80
06/20/2016	Jason Neely	Travel Reimbursement	\$263.56
06/20/2016	Kevin Hardesty	Travel Reimbursement	\$18.00
06/20/2016	Marshall and Swift	Renewal	\$708.40
06/20/2016	PrintLEX	Business Cards	\$100.00
06/20/2016	QX.net	Web Service	\$299.00
06/20/2016	Thomson Reuters - West (CLEAR)	Subscription Service	\$156.27
06/20/2016	Whitaker Bank NA VISA	Subscriptions, Vehicle Maintenance, IAAO Conference Arrangements	\$3,360.50
06/20/2016	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$81.33
06/30/2016	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
06/30/2016	Dell Marketing L.P.	Computers	\$4,428.93
06/30/2016	Highbridge Springs Water	Water & Cooler Rental	\$53.65

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06/30/2016	Hurst Office Suppliers	Office Supplies	\$1,893.77
06/30/2016	Kentucky State Treasurer	May Telephone Bill	\$430.98
06/30/2016	LexisNexis Matthew Bender	KY Rules Supplements	\$71.08
06/30/2016	Lynn Imaging	Plotter Payment	\$174.19
06/30/2016	OfficeMax Incorporated	Office Supplies	\$558.96
06/30/2016	Republic Parking System	July Parking Charges	\$1,485.00
06/30/2016	Tyler Technologies	Onsite Valuation Consulting	\$4,760.00
06/30/2016	Whitaker Bank NA VISA	Subscriptions, Travel, Software, Gas, Office Supplies, Tablets, Vehicle Maintenance	\$4,229.01
06/30/2016	Kentucky State Treasurer	FY2016/2017 Additional Billing	\$20,905.00
06/30/2016	Kentucky State Treasurer	FY2016/17 Base Billing	\$28,919.83
06/30/2016	Pictometry International Corp.	FutureView Training	\$480.92
06/30/2016	Kentucky State Treasurer	FY2016/2017 Additional Billing	\$17,000.00
06/30/2016	Pictometry International Corp.	FutureView Training	\$818.08