

Date	Name	Memo	Original Amount
01/08/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (January)	\$35.00
01/08/2014	Fleet One	Fuel for PVA Vehicles December 2013	\$492.82
01/08/2014	Highbridge Springs Water	Water and Cooler Rental	\$104.40
01/08/2014	Kentucky PVA Association	2014 PVA Association Dues & Inrsance Premium	\$3,080.00
01/08/2014	Kentucky State Treasury	Telephone Bill (Novmeber)	\$480.09
01/08/2014	LexisNexis Matthew Bender	KRS Update Books	\$208.16
01/08/2014	OfficeMax Incorporated	Office Supplies	\$64.47
01/08/2014	Republic Parking System	Parking Charges (January)	\$1,540.00
01/08/2014	Xerox Corporation	Copier Maintenance & Usage Charges (December)	\$59.51
01/08/2014	Kentucky State Treasury	FY 2013-2014 Budget Adjustment	\$10,000.00
01/08/2014	Kentucky State Treasury	FY 2013-2014Budget Adjustment	\$10,000.00
01/24/2014	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance	\$330.00
01/24/2014	Kentucky State Treasury	Telephone Bill (Decemeber)	\$461.40
01/24/2014	LFUCG Council Clerk	2nd Quarter 2013-14 Outside Entity Record Storage	\$319.50
01/24/2014	Marshall and Swift	Marshall Valuation Service Book	\$569.20
01/24/2014	OfficeMax Incorporated	Office Supplies	\$337.19
01/24/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
01/24/2014	Whitaker Bank NA VISA	Subscription Renewals, Car Price Guide, Conference Registration	\$204.31
02/26/2014	ExecuTrain	Training Class	\$275.00
02/26/2014	Hensley, Elam & Associates	Support Services	\$69.00
02/26/2014	Hurst Office Suppliers	Office Supplies	\$208.03
02/26/2014	i know expo	Exhibitor Payment	\$125.00
02/26/2014	Jon Clay	Travel Reimbursement	\$18.00
02/26/2014	KY Chapter of IAAO Membership	Membership Dues	\$200.00
02/26/2014	Kentucky State Treasury	Telephone Bill (January 2014)	\$450.00
02/26/2014	Lexington Herald Leader	Homestead Exemption ad	\$328.50
02/26/2014	Lucas Blackman	Travel Reimbursement	\$18.00
02/26/2014	Marshall and Swift	Marshall Valuation Residential Estimator 7	\$1,075.20
02/26/2014	Republic Parking System	March Parking Charges	\$1,540.00
02/26/2014	SiTech Midsouth, LLC	Appraiser Tape	\$41.50
02/26/2014	Thomson Reuters - West (CLEAR)	Supbscription Service	\$143.00
02/26/2014	Whitaker Bank NA VISA	Montly Subscriptions	\$57.48
03/07/2014	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00

Date	Name	Memo	Original Amount
03/07/2014	Fleet One	Fuel for PVA Vehicles February 2014	\$476.20
03/07/2014	Highbridge Springs Water	Water/Cooler Rental	\$117.30
03/07/2014	Hurst Office Suppliers	Office Supplies	\$140.27
03/07/2014	Kentucky State Treasurer	FY2013/2014 3rd Quarter Salary Expenses	\$22,010.25
03/07/2014	Master Tech Auto	Parts for PVA Vehicles	\$59.76
03/07/2014	Minnifield Enterprise, Inc.	Painting	\$225.00
03/07/2014	OfficeMax Incorporated	Office Supplies	\$69.74
03/07/2014	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$67.77
03/27/2014	David O'Neill	Reimbursement for Fax Toner	\$137.37
03/27/2014	Glenn Ferrin	Travel Reimbursement	\$130.00
03/27/2014	Hurst Office Suppliers	Office Supplies	\$82.56
03/27/2014	Jason Neely	Travel Reimbursement	\$18.00
03/27/2014	Kevin Hardesty	Travel Reimbursement	\$18.00
03/27/2014	Kentucky State Treasurer	Telephone Bill (February)	\$450.00
03/27/2014	Leslie Beatty	Travel Reimbursement	\$18.00
03/27/2014	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
03/27/2014	Todd Hamilton	Travel Reimbursement	\$36.00
03/27/2014	Whitaker Bank NA VISA	Monthly Subscriptions and Postage	\$1,407.48