

Date	Name	Memo	Amount
07/16/2012	Accurint	Subscription Service	\$240.00
07/16/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
07/16/2012	Fleet One	Fuel for PVA Vehicles June 2012	\$593.49
07/16/2012	Highbridge Springs Water	Water and Cooler Rental	\$105.95
07/16/2012	Hurst Office Suppliers	Office Supplies	\$379.60
07/16/2012	Kentucky State Treasurer	Telephone Bill (June)	\$479.73
07/16/2012	LexisNexis Matthew Bender	KY Rules 2012, Two Volumes	\$48.49
07/16/2012	Lynn Imaging	Lamination	\$25.00
07/16/2012	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$77.31
07/27/2012	Kentucky State Treasurer	FY 2011-2012 3rd Shortfall Billing	\$18,310.00
07/27/2012	OfficeMax Incorporated	Office Supplies	\$197.20
07/27/2012	Republic Parking System	Parking (August)	\$1,420.00
07/27/2012	Whitaker Bank NA VISA	July 12 Charges	\$1,204.71
07/27/2012	Tyler Technologies, CLT Division	Training	\$1,720.00
08/07/2012	Accurint	Subscription Service	240.00
8/7/2012	Courtney Burton	Travel Reimbursement	\$27.00
8/7/2012	Jan Harris	Travel Reimbursement	\$13.50
8/7/2012	Jason Neely	Travel Reimbursement	\$175.41
8/7/2012	OfficeMax Incorporated	Office Supplies	\$465.86
8/7/2012	Sherrie Hurley	Travel Reimbursement	\$14.56
8/7/2012	Whitaker Bank NA VISA	Shipping, Subscriptions, Server Memory Kit	\$28.77
8/7/2012	qPublic LLC	Website Updates	\$1,500.00
8/7/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance	\$29.95
8/7/2012	David O'Neill	Travel Reimbursement	\$148.41
8/7/2012	OfficeMax Incorporated	Office Supplies	\$68.57
8/7/2012	Republic Parking System	Parking Charges (August)	\$1,410.00
8/23/2012	Kentucky State Treasurer	FY2012/2013 1st Quarter Billing	\$17,708.25
8/23/2012	Kentucky State Treasurer	FY 2012-2013 1st Quarter Additional Billing	\$8,715.28
8/23/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
8/23/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance	\$59.90
8/23/2012	Feeback Printing Co.	Letterhead	\$98.50
8/23/2012	Fleet One	Fuel for PVA Vehicles July 2012	\$815.41
8/23/2012	Glenn Ferrin	Travel Reimbursement	\$71.04
8/23/2012	Highbridge Springs Water	Water	\$78.60
8/31/2012	Jason Neely	Travel Reimbursement	\$140.40
8/31/2012	Justin Stevens	Travel Reimbursement	\$17.25
8/31/2012	Kentucky State Treasurer	Surplus Office Furniture	\$875.00
8/31/2012	Kevin Hardesty	Travel Reimbursement	\$18.00
8/31/2012	OfficeMax Incorporated	Office Supplies	\$80.57
8/31/2012	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$79.87
9/14/2012	Accurint	Subscription Service	\$241.00
9/14/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$35.00
9/14/2012	Fleet One	Fuel for PVA Vehicles August 2012	\$940.78
9/14/2012	Highbridge Springs Water	Water and Cooler Rental	\$123.75
9/14/2012	Joani Taylor	Reimbursement for gas for PVA vehicle	\$61.56

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9/14/2012	Justin Stevens	Travel Reimbursement	\$175.16
9/14/2012	Kentucky State Treasurer	Telephone Bill (July)	\$468.36
9/14/2012	LexisNexis Matthew Bender	Kentucky Statutes Updates	\$64.89
9/14/2012	SiTech Midsouth, LLC	Appraiser's Tape	\$80.00
9/14/2012	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$87.16
9/14/2012	David O'Neill	Travel Reimbursement	\$144.26
9/14/2012	Carolyn Logan	Travel Reimbursement	\$173.54
9/24/2012	Allegra Print & Imaging	500 Door Hanger Cards	\$238.12
9/24/2012	Kentucky State Treasurer	Telephone Bill (August)	\$464.43
9/24/2012	Micro Tel	Call Log Software	\$735.00
9/24/2012	OfficeMax Incorporated	Office Supplies	\$220.50
9/24/2012	qPublic LLC	Website	\$10,000.00
9/24/2012	Whitaker Bank NA VISA	August Charges	\$2,649.11
9/24/2012	Ken Towery's Autocare SuperCenters	Tires for PVA Vehicle	\$237.20
9/24/2012	Feedback Printing Co.	Forms	\$259.50
9/26/2012	Kentucky State Treasurer	2012 PVA Fall Conference Registration	\$700.00
9/26/2012	OfficeMax Incorporated	Office Supplies	\$744.54