

Date	Name	Memo	Amount
07/24/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (July)	\$35.00
07/24/2013	David O'Neill	Reimbursement	\$23.30
07/24/2013	Hurst Office Suppliers	Office Supplies	\$19.71
07/24/2013	KY Chapter of IAAO	2013 IAAO Education Classes	\$300.00
07/24/2013	Kentucky State Treasurer	Telephone Bill (June)	\$482.19
07/24/2013	Leslie Beatty	Travel Reimbursement	\$18.00
07/24/2013	OfficeMax Incorporated	Office Supplies	\$116.16
07/24/2013	Thomson Reuters - West (CLEAR)	Monthly Subscription Service	\$143.00
07/24/2013	Whitaker Bank NA VISA	Monthly subscriptions, Camera Batteries and Memory Cards, Tire	\$196.39
07/24/2013	Xerox Corporation	Copier Maintenance & Usage Charges (June)	\$66.17
08/06/2013	Crowe's Master Tech Auto	Radiator for PVA Office Vehicle	532.30
8/6/2013	Fleet One	Fuel for PVA Vehicles July 2013	\$943.82
8/6/2013	Highbridge Springs Water	Water/Cooler Rental	\$130.20
8/6/2013	Jason Neely	Travel Reimbursement	\$152.40
8/6/2013	Kevin Hardesty	Travel Reimbursement	\$36.00
8/6/2013	OfficeMax Incorporated	Office Supplies	\$251.24
8/6/2013	Republic Parking System	August Parking Charges	\$1,540.00
8/6/2013	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$48.81
8/26/2013	Glenn Ferrin	Travel Reimbursement	\$35.95
8/26/2013	Leslie Beatty	Supply Reimbursement	\$7.15
8/26/2013	OfficeMax Incorporated	Office Supplies	\$222.27
8/26/2013	SHI	Software	\$381.84
8/26/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
8/26/2013	Whitaker Bank NA VISA	Monthly Subscription, IAAO Conference Registration, Shipping	\$816.72
9/5/2013	Carolyn Logan	Travel Reimbursement	\$734.20
9/5/2013	Commonwealth Technology	Copier Maintenance and Usage Charges (August)	\$35.00
9/5/2013	Fleet One	Fuel for PVA Vehicles August 2013	\$749.84
9/5/2013	Highbridge Springs Water	Water	\$156.50
9/5/2013	Kentucky State Treasurer	Telephone Bill (July)	\$465.63
9/5/2013	Micro Tel	Technical Support 10/10/13-10/10/14	\$735.00
9/5/2013	OfficeMax Incorporated	Office Supplies	\$63.64
9/5/2013	Republic Parking System	September Parking Charges	\$1,540.00
9/5/2013	Xerox Corporation	Copier Maintenance and Usage Charges (August)	\$47.46
9/9/2013	Kentucky State Treasurer	FY2014 1st Quarter Additional Billing	\$22,010.25
9/18/2013	Kentucky State Treasurer	Telephone Bill (August)	\$461.82
9/18/2013	Commonwealth Technology	Copier Maintenance and Usage Charges (September)	\$35.00
9/18/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$143.00
9/25/2013	Master Tech Auto	Vehicle Maintenance	\$32.95
9/25/2013	Jason Neely	Travel Reimbursement	\$118.80
9/25/2013	Kevin Hardesty	Travel Reimbursement	\$18.00
9/25/2013	OfficeMax Incorporated	Office Supplies	\$383.30
9/25/2013	qPublic LLC	Website Contract (October 2013-September 2014)	\$10,000.00
9/25/2013	Republic Parking System	October Parking Charges	\$1,550.00

Date	Name	Memo	Amount
9/25/2013	Ronnie Snowden	Travel Reimbursement	\$87.44
9/25/2013	Susie Cummins	Travel Reimbursement	\$18.00
9/25/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Postage, Office Supplies	\$143.65
9/25/2013	Kentucky State Treasurer	FY 2014 First Quarter Billing	\$35,248.38