

Date	Name	Memo	Amount
01/05/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (January)	\$35.00
01/05/2015	Fleet One	Fuel for PVA Vehicles December 2014	\$484.75
01/05/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
01/05/2015	Highbridge Springs Water	Water & Cooler Rental	\$110.85
01/05/2015	Hurst Office Suppliers	Office Supplies	\$33.96
01/05/2015	KY Chapter of IAAO Education	Class Registrations	\$1,375.00
01/05/2015	Kentucky State Treasurer	Class Registrations	\$580.00
01/05/2015	Lexington Herald Leader	Quarterly Subscription Renewal	\$70.72
01/05/2015	LexisNexis Matthew Bender	Updates to Kentucky Statutes	\$150.10
01/05/2015	N.A.D.A. Official Used Car Guide Co.	E-Valuator	\$300.00
01/05/2015	Republic Parking System	January Parking Charges	\$1,485.00
01/05/2015	qPublic LLC	Pictometry	\$450.00
01/23/2015	ExecuTrain	Education Classes	\$325.00
01/23/2015	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance	\$330.00
01/23/2015	Kentucky PVA Association	Dues & Insurance Premium	\$3,264.00
01/23/2015	Kentucky State Treasurer	Telephone Bill (December)	\$450.00
01/23/2015	Lynn Imaging	Printer/Copier Lease Payment	\$144.99
01/23/2015	OfficeMax Incorporated	Office Supplies	\$161.95
01/23/2015	Thomson Reuters - West (CLEAR)	Subscription Servies	\$147.29
01/23/2015	Whitaker Bank NA VISA	Monthly Subscriptions, Vehicle Maintence	\$580.95
01/23/2015	Xerox Corporation	Copier Maintenance & Usage Charges (December)	\$65.61
02/04/2015	Allegra Print & Imaging	Homestead Exemption Forms	\$650.00
02/04/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (February)	\$35.00
02/04/2015	Feedback Printing Co.	Envelopes, Letterhead	\$397.00
02/04/2015	Fleet One	Fuel for PVA Vehicles January 2015	\$434.74
02/04/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00
02/04/2015	Highbridge Springs Water	Water and Cooler Rental	\$136.65
02/04/2015	Hurst Office Suppliers	Office Supplies	\$215.07
02/04/2015	Lynn Imaging	Printer Payment	\$264.99
02/04/2015	Mann Sutton and McGee, Ltd.	Bond Renewal	\$687.15
02/04/2015	OfficeMax Incorporated	Office Supplies	\$68.48
02/04/2015	Republic Parking System	February Parking Charges	\$1,485.00
02/25/2015	Carolyn Logan	Travel Reimbursement	\$18.00
02/25/2015	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
02/25/2015	Hurst Office Suppliers	Office Supplies	\$246.52
02/25/2015	Kentucky State Treasurer	FY2015 3rd Quarter Expense Reimbursement	\$16,497.25
02/25/2015	Kentucky State Treasurer	January 15 Telephone Usage	\$463.95
02/25/2015	Lexington Herald Leader	Boomers Ad	\$337.50
02/25/2015	Marshall and Swift	Renewal	\$1,738.65
02/25/2015	Peter Hrabak	Travel Reimbursement	\$18.00
02/25/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
02/25/2015	Whitaker Bank NA VISA	Subscriptions, Postage, Vehicle Maintenance, Confe	\$3,377.57
02/25/2015	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$52.50
3/13/2015	Fleet One	Fuel for PVA Vehicles February 2015	\$465.30
3/13/2015	FusionCorp Design Mediahouse	Website Hosting	\$30.00

Date	Name	Memo	Amount
3/13/2015	Glenn Ferrin	Travel Reimbursement	\$104.25
3/13/2015	Highbridge Springs Water	Water and Cooler Rental	\$104.40
3/13/2015	Hurst Office Suppliers	Office Supplies	\$52.93
3/13/2015	Joseph Kersey	Travel Reimbursement	\$104.25
3/13/2015	Kentucky State Treasury	February Telephone Bill	\$500.76
3/13/2015	Lynn Imaging	Plotter Payment	\$172.19
3/13/2015	Republic Parking System	March Parking Charges	\$1,485.00
3/13/2015	SiTech Midsouth, LLC	Office Supplies	\$41.50
3/13/2015	Thomson Reuters - West (CLEAR)	Subscription Service	\$147.29
3/13/2015	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$64.82