

Date	Name	Memo	Amount
07/13/2011	Accurint	Subscription Service	\$240.00
07/13/2011	Commonwealth Technology	Copier Maintenance and Usage Charges (July)	\$35.00
07/13/2011	Fleet One	Fuel for PVA Vehicles June 2011	\$439.81
07/13/2011	Hurst Office Suppliers	Office Supplies	\$124.86
07/13/2011	Justin Stevens	Fuel Reimbursement	\$52.59
07/13/2011	Kentucky State Treasurer	Telephone Bill (June)	\$498.75
07/13/2011	OfficeMax Incorporated	Office Supplies	\$223.31
07/13/2011	Xerox Corporation	Copier Maintenance and Usage Charges (June)	\$75.90
07/22/2011	Appraisal Institute	Three year subscription	\$130.00
07/22/2011	Bonnie Coppinger	Travel Reimbursement	\$8.49
07/22/2011	Jan Harris	Travel Reimbursement	\$15.63
07/22/2011	Lex Park	Parking Card Refill	\$20.00
07/22/2011	OfficeMax Incorporated	Office Supplies	\$269.89
07/22/2011	Whitaker Bank NA VISA	June 2011 Charges	\$224.79
08/05/2011	Accurint	Subscription Service	\$240.00
08/05/2011	Commonwealth Technology	Copier Maintenance & Usage Charges (August)	\$35.00
08/05/2011	Fleet One	Fuel for PVA Vehicles July 2011	\$979.80
08/05/2011	Highbridge Springs Water	Water	\$91.45
08/05/2011	Hurst Office Suppliers	Office Supplies	\$116.84
08/05/2011	Jason Neely	Travel Reimbursement	\$124.08
08/05/2011	Kevin Hardesty	Travel Reimbursement	\$17.03
08/05/2011	LexisNexis Matthew Bender	Kentucky Statute Updates	\$518.42
08/05/2011	OfficeMax Incorporated	Office Supplies	\$60.51
08/05/2011	Republic Parking System	August Parking Charges	\$1,365.00
08/05/2011	Todd Crick	Travel Reimbursement	\$122.08
08/05/2011	Xerox Corporation	Copier Maintenance & Usage Charges (July)	\$122.03
08/19/2011	OfficeMax Incorporated	Office Supplies	\$468.07
08/19/2011	Tech Works LLC	Scanning and Document Management Solution	\$685.25
08/19/2011	Todd Hamilton	Employee Reimbursement for Gas	\$6.00
08/19/2011	Whitaker Bank NA VISA	Subscription, Auto Maintenance, IAAO Conference Registration, Postage	\$1,290.85
08/19/2011	Kentucky State Treasury	Annual Auto Insurance Premium	\$2,110.16
08/29/2011	Allegra Print & Imaging	500 Door Hanger Cards	\$238.12
08/29/2011	Kentucky State Treasury	Phone Bill (July)	\$474.25

Date	Name	Memo	Amount
08/29/2011	OfficeMax Incorporated	Office Supplies	\$134.82
08/29/2011	Susie Cummins	Travel Reimbursement	\$32.47
08/29/2011	Tyler Technologies, CLT Division	Two-month Contract Extension	\$4,310.00
08/29/2011	Republic Parking System	September Parking Charges	\$1,415.00
08/29/2011	FusionCorp Design Mediahouse	Website Design Modification	\$840.00
9/1/2011	Kentucky State Treasurer	Additional Salary Expenses	\$24,606.25
9/13/2011	Accurint	Subscription Service	\$240.00
9/13/2011	David O'Neill	Travel Reimbursement	\$300.45
9/13/2011	Fleet One	Fuel for PVA Vehicles August 2011	\$1,341.71
9/13/2011	Highbridge Springs Water	Water	\$91.45
9/13/2011	Hurst Office Suppliers	Office Supplies	\$204.17
9/13/2011	KACo	Conference Registration	\$250.00
9/13/2011	Micro Tel	Phone Software Annual Contract	\$735.00
9/13/2011	OfficeMax Incorporated	Office Supplies	\$306.43
9/13/2011	Xerox Corporation	Copier Maintenance & Usage Charges (August)	\$68.93
9/14/2011	Deluxe Business Forms & Supplies	Checks	\$146.70
9/29/2011	Crowe's Master Tech Auto	Maintenance on State Vehicles	\$458.70
9/29/2011	FusionCorp Design Mediahouse	Web Design Modification	\$210.00
9/29/2011	Hensley, Elam & Associates	Hardware Support Services	\$225.00
9/29/2011	Kentucky GIS Conference	Conference Registration	\$290.00
9/29/2011	Kentucky State Treasurer	Phone Bill (August)	\$473.33
9/29/2011	Kentucky State Treasurer	2011 PVA Fall Conference Registrations	\$700.00
9/29/2011	LFUCG Council Clerk	1st Quarter 2011-12 Record Storage	\$261.90
9/29/2011	OfficeMax Incorporated	Office Supplies	\$304.43
9/29/2011	Pitney Bowes Credit Corp.	Postage Meter Lease	\$298.54
9/29/2011	Republic Parking System	September Parking Charges	\$1,415.00
9/29/2011	Tech Works LLC	Document Management Services	\$506.85
9/29/2011	Tyler Technologies, CLT Division	Database Support Services	\$4,310.00
9/29/2011	Whitaker Bank NA VISA	August Charges	\$865.51
9/29/2011	Marshall and Swift	Handbooks	\$615.50