

Date	Name	Memo	Amount
01/10/2012	Accurint	Subscription Service	\$240.00
01/10/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (January)	\$35.00
01/10/2012	Fleet One	Fuel for PVA Vehicles December 2011	\$536.67
01/10/2012	Highbridge Springs Water	Water Coolers	\$116.25
01/10/2012	LexisNexis Matthew Bender	Kentucky Rules and Revised Statute Updates	\$314.48
01/10/2012	LFUCG Council Clerk	2nd Quarter 2011-12 Outside Entity Record Storage	\$261.90
01/10/2012	MAC Productions, Inc.	Booth at Home & Garden Show	\$350.00
01/10/2012	Marshall and Swift	Commercial Estimator Software	\$1,010.30
01/10/2012	N.A.D.A. Appraisal Guides	N.A.D.A. Books and CD-ROMS	\$240.00
01/10/2012	N.A.D.A. Official Used Car Guide	E-Valuator	\$300.00
01/10/2012	OfficeMax Incorporated	Office Supplies	\$278.71
01/10/2012	Pitney Bowes Credit Corp.	Postage Meter	\$116.23
01/10/2012	Tech Works LLC	Scanning Project	\$2,160.70
01/10/2012	Xerox Corporation	Copier Maintenance & Usage Charges (December)	\$66.84
01/10/2012	LFUCG	Booth at Celebration of Disabilities Expo & Resource Fair	\$75.00
01/24/2012	Allegra Print & Imaging	Brochure Printing	\$600.00
01/24/2012	Dell Marketing L.P.	2 Computers	\$1,692.62
01/24/2012	Feeback Printing Co.	Letterhead & Envelopes	\$569.00
01/24/2012	FusionCorp Design Mediahouse	Website Design Update	\$525.00
01/24/2012	Hensley, Elam & Associates	Hardware Service/Maintenance Agreement	\$101.00
01/24/2012	KY Chapter of IAAO	2012 Membership Dues (11 members)	\$220.00
01/24/2012	Kentucky State Treasurer	Telephone Bill (December)	\$464.96
01/24/2012	OfficeMax Incorporated	Office Supplies	\$259.24
01/24/2012	U.K. Executive Education Center	UK Economic Outlook Conference Registration	\$100.00
01/24/2012	Whitaker Bank NA VISA	December Charges	\$116.93
02/06/2012	Bluegrass Mailing Services	Homestead Exemption Mailing	\$790.34
02/06/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (February)	\$35.00
02/06/2012	Fleet One	Fuel for PVA Vehicles January 2012	\$483.52
02/06/2012	Hurst Office Suppliers	Office Supplies	\$198.09
02/06/2012	Lexington Herald Leader	Homestead Advertisement	\$600.00
02/06/2012	OfficeMax Incorporated	Office Supplies	\$94.29
02/06/2012	Republic Parking System	February Parking Charges	\$1,400.00
02/06/2012	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$55.61

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02/20/2012	Accurint	Subscription Service	\$240.00
02/20/2012	Community FCS	Challenges of Aging Conference Booth Fee	\$125.00
02/20/2012	Feeback Printing Co.	Letterhead	\$198.50
02/20/2012	Highbridge Springs Water	Water	\$124.25
02/20/2012	Kentucky PVA Association	2012 Kentucky PVA Assoc. Dues & Insurance Premium	\$3,080.00
02/20/2012	KY Chapter of IAAO Education	2012 IAAO Course Registration	\$375.00
02/20/2012	Kentucky State Treasurer	Telephone Bill (January)	\$462.90
02/20/2012	Marshall and Swift	Residential Estimation Software	\$857.35
02/20/2012	OfficeMax Incorporated	Office Supplies	\$287.94
02/20/2012	Whitaker Bank NA VISA	January Charges	\$55.03
02/21/2012	David O'Neill	Travel Reimbursement	\$287.20
02/21/2012	KY Chapter of IAAO Education	2012 IAAO Course Registration	\$375.00
02/29/2012	Glenn Ferrin	Travel Reimbursement	\$166.56
02/29/2012	Kentucky State Treasurer	Quarterly Salary Expenses	\$24,606.25
02/29/2012	Kevin Hardesty	Travel Reimbursement	\$35.46
02/29/2012	Leslie Beatty	Travel Reimbursement	\$58.93
02/29/2012	Lexpo Exposition Services	Home & Garden Show Booth Expenses	\$352.00
02/29/2012	Republic Parking System	March Parking Charges	\$1,400.00
02/29/2012	Todd Hamilton	Travel Reimbursement	\$26.34
03/01/2012	GIS/CAMA Conference	Conference Registrations (2)	\$1,345.00
03/05/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance	\$70.80
03/05/2012	Fleet One	Fuel for PVA Vehicles February 2012	\$514.22
03/05/2012	Lexington Herald Leader	Advertisement	\$1,255.00
03/16/2012	Accurint	Subscription Service	\$240.00
03/16/2012	Andrea Ewen	Travel Reimbursement	\$13.19
03/16/2012	Carolyn Logan	Travel Reimbursement	\$15.52
03/16/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
03/16/2012	David O'Neill	Purchase Reimbursement	\$635.99
03/16/2012	ExecuTrain	Class Registration Fees	\$1,500.00
03/16/2012	FusionCorp Design Mediahouse	Website Update	\$525.00
03/16/2012	Highbridge Springs Water	Water/Cooler Rental	\$136.15
03/16/2012	Kentucky State Treasurer	Telephone Bill (February)	\$469.23
03/16/2012	OfficeMax Incorporated	Office Supplies	\$587.80

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
03/16/2012	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$81.09
03/22/2012	Hurst Office Suppliers	Office Supplies	\$121.29
03/22/2012	Kentucky State Treasurer	Third Quarter Additional Salaries	\$14,633.99
03/22/2012	Marshall and Swift	Marshall Valuation Services	\$453.10
03/22/2012	Patti Hall	Travel Reimbursement	\$136.68
03/22/2012	Tyler Technologies	Conference Registrations (4)	\$2,700.00
03/22/2012	Whitaker Bank NA VISA	February Charges	\$2,454.98
03/22/2012	OfficeMax Incorporated	Office Supplies	\$66.39
03/23/2012	qPublic LLC	Website (October 2011-September 2012)	\$5,000.00
03/28/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance	\$476.73
03/28/2012	David O'Neill	Purchase Reimbursement	\$158.97
03/28/2012	ExecuTrain	Crystal Reports Consulting	\$500.00
03/28/2012	LFUCG Council Clerk	3rd QuarterOutside Entity Record Storage	\$287.10
03/28/2012	Republic Parking System	Parking Charges (April)	\$1,400.00
03/28/2012	Todd Hamilton	Travel Reimbursement	\$12.95