

Date	Name	Memo	Original Amount
1/10/2013	Commonwealth Technology	Copier Maintenance and Usage Charges (January)	\$35.00
1/10/2013	Feedback Printing Co.	Letterhead and Envelopes	\$495.50
1/10/2013	Fleet One	Fuel for PVA Vehicles December 2012	\$472.62
1/10/2013	Government Utilities Tech Service	Annual Support and Maintenance	\$330.00
1/10/2013	Kentucky State Treasurer	2013 Education Course Enrollment	\$40.00
1/10/2013	LexisNexis Matthew Bender	KY Rules 3 Volumes	\$110.94
1/10/2013	LFUCG Council Clerk	2nd Quarter FY 2013 Record Storage	\$301.50
1/10/2013	MAC Productions, Inc.	Booth at Home & Garden Show	\$850.00
1/10/2013	Republic Parking System	Parking Charges (January)	\$1,540.00
1/16/2013	Accurint	Subscription Service	\$120.00
1/16/2013	Allegra Print & Imaging	Homestead Brochures	\$780.00
1/16/2013	Kentucky State Treasurer	FY 2013 2nd Quarter Additional Salaries	\$9,148.45
1/16/2013	N.A.D.A. Appraisal Guides	2013 Valuation Guides	\$425.00
1/16/2013	OfficeMax Incorporated	Office Supplies	\$146.98
1/16/2013	Xerox Corporation	Copier Maintenance and Usage Charges (December)	\$60.85
1/30/2013	David O'Neill	Expense Reimbursement	\$52.99
1/30/2013	Dell Marketing L.P.	Computer	\$777.00
1/30/2013	Feedback Printing Co.	Envelopes	\$526.50
1/30/2013	Hurst Office Suppliers	Office Supplies	\$174.80
1/30/2013	Kentucky State Treasurer	Telephone Bill (December)	\$467.24
1/30/2013	Marshall and Swift	Commerical Estimator Software & Service	\$1,691.40
1/30/2013	OfficeMax Incorporated	Office Supplies	\$214.73
1/30/2013	Republic Parking System	Parking Charges (February)	\$1,540.00
1/30/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Stamps, Software, Supplies	\$1,063.71
2/7/2013	Direct Response	Postage for Homestead Mailing	384.18
2/15/2013	Tyler Technologies	Conference Registration	\$2,780.00
2/15/2013	Accurint	Subscription Service	\$130.00
2/15/2013	Allegra Print & Imaging	Homestead Applcation Brochures	\$310.00
2/15/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (February)	\$35.00
2/15/2013	Highbridge Springs Water	Water and Cooler Rental	\$201.85
2/15/2013	Jeremy Young	Travel Reimbursement	\$17.31
2/15/2013	Kentucky PVA Association	2013 PVA Association Dues and Insurance	\$2,080.00
2/15/2013	Kentucky Chapter of IAAO	Membership Dues	\$260.00

Date	Name	Memo	Original Amount
2/15/2013	Kentucky State Treasurer	Telephone Bill (January)	\$467.46
2/15/2013	Lexington Herald Leader	Bluegrass Boomers Homestead Ad	\$350.00
2/15/2013	OfficeMax Incorporated	Office Supplies	\$558.49
2/15/2013	Ronnie Snowden	Travel Reimbursement	\$13.19
2/15/2013	Xerox Corporation	Copier Maintenance & Usage Charges (January)	\$51.46
2/15/2013	Fleet One	Fuel for PVA Vehicles January 2013	\$529.71
2/27/2013	Direct Response	Mass Mailing Expenses	\$240.57
2/27/2013	Feedback Printing Co.	Letterhead and Envelopes	\$348.00
2/27/2013	Hurst Office Suppliers	Office Supplies	\$22.92
2/27/2013	Marshall and Swift	Estimator Software	\$987.95
2/27/2013	OfficeMax Incorporated	Office Supplies	\$323.07
2/27/2013	Republic Parking System	March Parking Charges	\$1,540.00
2/27/2013	Todd Hamilton	Travel Reimbursement	\$16.72
2/27/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Stamps, Conference Travel	\$2,149.64
2/27/2013	Kentucky State Treasurer	FY2012/2013 3rd Quarter Additional Salary Charges	\$17,708.25
3/18/2013	Accurint	Subscription Service	\$130.00
3/18/2013	Carolyn Logan	Travel Reimbursement	\$115.42
3/18/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (March)	\$35.00
3/18/2013	Crowe's Master Tech Auto	Oil Change and Wiper Blades	\$60.44
3/18/2013	Fleet One	Fuel for PVA Vehicles February 2013	\$396.48
3/18/2013	FusionCorp Design Mediahouse	Website Design Update	\$735.00
3/18/2013	Highbridge Springs Water	Water and Cooler Rental	\$143.60
3/18/2013	OfficeMax Incorporated	Office Supplies	\$92.43
3/18/2013	Xerox Corporation	Copier Maintenance & Usage Charges (February)	\$66.70
3/18/2013	Glenn Ferrin	Travel Reimbursement	\$132.54
3/28/2013	Carolyn Logan	Travel Reimbursement	\$945.20
3/28/2013	Feedback Printing Co.	Letterhead and Envelopes	\$397.00
3/28/2013	Hurst Office Suppliers	Office Supplies	\$201.73
3/28/2013	Kentucky State Treasurer	Telephone Bill (February)	\$472.53
3/28/2013	Lori Kidwell	Travel Reimbursement	\$14.61
3/28/2013	OfficeMax Incorporated	Office Supplies	\$658.32
3/28/2013	Republic Parking System	April Parking Charges	\$1,540.00
3/28/2013	Ronnie Snowden	Travel Reimbursement	\$134.45

Date	Name	Memo	Original Amount
3/28/2013	Whitaker Bank NA VISA	Subscriptions, Conference Travel, Software, Stamps	\$3,221.53