

Date	Name	Memo	Paid Amount
03/28/2011	FusionCorp Design Mediahouse	First Installment for PVA Website (Not mailed until April)	\$4,000.00
04/06/2011	Accurint	Subscription Service	\$242.50
04/06/2011	Commonwealth Technology	Copier Maintenance and Usage Charges (April)	\$35.00
04/06/2011	Crowe's Master Tech Auto	PVA Vehicle Maintenance and Repair	\$704.44
04/06/2011	Fleet One	Fuel for PVA Vehicles March 2011	\$454.83
04/06/2011	Kentucky State Treasurer	2011 Shared Fee for ArcGIS Products	\$1,500.00
04/06/2011	Kentucky State Treasurer	FY 2010/2011 Unemployment Insurance Extended Benefits	\$6,160.00
04/06/2011	LFUCG Council Clerk	3rd Quarter 2011 Outside Entity Record Storage	\$261.90
04/06/2011	OfficeMax Incorporated	Office Supplies	\$360.15
04/06/2011	Xerox Corporation	Copier Maintenance and Usage Charges (March)	\$62.26
04/12/2011	US Postal Service	Assessment Notice Postage	\$12,383.20
04/19/2011	Courtney Burton	Travel Reimbursement	\$15.00
04/19/2011	Grott Locksmith Center, Inc.	Locksmith Services/Extra Keys	\$81.72
04/19/2011	Highbridge Springs Water	Water and Cooler Rental	\$85.50
04/19/2011	Hurst Office Suppliers	Office Supplies	\$483.03
04/19/2011	Justin Stevens	Travel Reimbursement	\$153.00
04/19/2011	Ky State Treasurer	Telephone Bill (March)	\$480.84
04/19/2011	OfficeMax Incorporated	Office Supplies	\$89.79
04/19/2011	Susie Cummins	Travel Reimbursement	\$22.31
04/19/2011	Todd Hamilton	Travel Reimbursement	\$11.95
04/19/2011	Whitaker Bank NA VISA	GIS Conference Hotel / Auto Parts / Camera Batteries	\$315.17
04/20/2011	David Gross	Travel Reimbursement	\$25.30
04/29/2011	Andrea Ewen	Travel Reimbursement	\$5.84
04/29/2011	Bluegrass Mailing Services	Assessment Notices - Printing and Mailing (30,954 notices)	\$1,369.79
04/29/2011	Commerce Lexington	2011-2012 Membership	\$443.00
04/29/2011	OfficeMax Incorporated	Office Supplies	\$111.87
04/29/2011	Republic Parking System	Parking for Phoenix Garage & Transit Center	\$1,415.00
05/10/2011	Carolyn Logan	Travel Reimbursement	\$129.37
05/10/2011	Commonwealth Technology	Copier Maintenance and Usage Charges (May)	\$35.00
05/10/2011	Community FCS	Challenges of Aging Conference Booth Registration	\$125.00
05/10/2011	David Gross	Travel Reimbursement	\$18.00
05/10/2011	Feedback Printing Co.	Letterhead/Envelopes	\$348.00
05/10/2011	Fleet One	Fuel for PVA Vehicles April 2011	\$551.99

Date	Name	Memo	Paid Amount
05/10/2011	Jason Neely	Travel Reimbursement	\$128.51
05/10/2011	Lexington Herald Leader	Open Inspection Ad (required by state law)	\$892.00
05/10/2011	Lexington Family Magazine	Homestead Exemption Ad	\$480.00
05/10/2011	Smiley Pete Publishing, LLC	Business Lexington Personal Property Tax Return Ad	\$465.00
05/10/2011	Xerox Corporation	Copier Maintenance and Usage Charges (April)	\$88.45
05/10/2011	Accurint	Subscription Service	\$237.50
05/10/2011	Highbridge Springs Water	Water / Cooler Rental	\$127.15
05/24/2011	Hurst Office Suppliers	Office Supplies	\$165.26
05/24/2011	Kentucky State Treasurer	Additional Salary Expenses	\$18,357.00
05/24/2011	Kentucky State Treasurer	Telephone Bill (April)	\$478.14
05/24/2011	Lex Park	Refill Smart Card	\$20.00
05/24/2011	LexisNexis Matthew Bender	Kentucky Revised Statutes Updates	\$60.21
05/24/2011	OfficeMax Incorporated	Office Supplies	\$260.62
05/24/2011	Whitaker Bank NA VISA	Charges for April	\$589.68
05/26/2011	Office Information Solutions	Document Scanning and Document Management Solution	\$2,330.00
05/31/2011	Pitney Bowes Inc.	Postage Expenses	\$1,000.00
05/31/2011	Republic Parking System	Parking Charges	\$1,415.00
6/1/2011	Kentucky State Treasurer	FY 2010/2011 Additional Salary Expenses	\$16,783.39
6/6/2011	Accurint	Subscription Service	\$240.00
6/6/2011	Commonwealth Technology	Copier Maintenance & Usage Charges (June)	\$35.00
6/6/2011	Crowe's Master Tech Auto	Oil Chages for PVA Vehicles	\$62.90
6/6/2011	Feedback Printing Co.	Letterhead/Envelopes	\$348.00
6/6/2011	Fleet One	Fuel for PVA Vehicles May 2011	\$490.79
6/6/2011	Hurst Office Suppliers	Office Supplies	\$144.09
6/6/2011	Kentucky PVA Association	Kentucky PVA Association Conference Registration	\$300.00
6/6/2011	Lexington Herald Leader	Annual Newspaper Subscription	\$251.40
6/6/2011	OfficeMax Incorporated	Office Supplies	\$507.92
6/6/2011	Tyler Technologies, CLT Division	Database, CAMA & Web Site Annual License, Maintenance & Hosting	\$66,800.00
6/16/2011	Highbridge Springs Water	Water	\$77.50
6/16/2011	Hurst Office Suppliers	Office Supplies	\$87.87
6/16/2011	Kentucky State Treasurer	FY 2010-2011 Unemployment Insurance Extended Benefits	\$4,006.00
6/16/2011	Kentucky State Treasurer	Telephone Bill (May 2011)	\$479.16
6/16/2011	OfficeMax Incorporated	Office Supplies	\$294.81

Date	Name	Memo	Paid Amount
6/16/2011	Xerox Corporation	Copier Maintenance & Usage Charges (May)	\$96.70
6/24/2011	Carolyn Logan	Travel Reimbursement	\$59.95
6/24/2011	Hewlett Packard Co	Server Tower	\$3,441.00
6/24/2011	Hurst Office Suppliers	Office Supplies	\$166.75
6/24/2011	LexisNexis Matthew Bender	Legislation Updates	\$45.47
6/24/2011	Pitney Bowes Credit Corp.	Postage Meter Lease	\$298.54
6/24/2011	Tyler Technologies, CLT Division	Additional Services	\$5,000.00
6/24/2011	Whitaker Bank NA VISA	Part for Printer/Subscription/Supplies	\$194.19
6/27/2011	Kentucky State Treasurer	Additional Salaries	\$16,642.23
6/29/2011	Crowe's Master Tech Auto	Oil Change	\$32.95
6/29/2011	FusionCorp Design Mediahouse	Web Site Design	\$3,325.00
6/29/2011	Highbridge Springs Water	Water	\$129.20
6/29/2011	OfficeMax Incorporated	Office Supplies	\$229.57
6/29/2011	Republic Parking System	July Parking Charges	\$1,415.00
6/29/2011	Office Information Solutions	Document Management System	\$2,330.00
6/29/2011	SiTech Midsouth, LLC	Appraiser's Tape	\$34.90
6/29/2011	Tyler Technologies, CLT Division	Document Management System Integration	\$3,600.00
6/30/2011	LFUCG Council Clerk	4th Quarter 2011 Outside Entity Record Storage	\$261.90