

<b>Date</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
04/01/2013	Lexpo Exposition Services	Table & Internet for Home & Garden Show	\$304.20
04/05/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
04/05/2013	Fleet One	Fuel for PVA Vehicles March 2013	\$568.89
04/05/2013	Highbridge Springs Water	Water and Cooler Rental	\$143.10
04/05/2013	Hurst Office Suppliers	Office Supplies	\$39.67
04/05/2013	OfficeMax Incorporated	Office Supplies	\$63.18
04/05/2013	Tyler Technologies, CLT Division	Migration & Upgrade of new server	\$1,750.00
04/05/2013	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$68.77
04/05/2013	Tyler Technologies, CLT Division	IAS Maintenance Support & Oracle Annual Technical Support	\$54,000.00
04/08/2013	David O'Neill	Travel Reimbursement	\$260.04
04/11/2013	Accurint	Supscription Service	\$130.00
04/11/2013	Lexington Herald Leader	Open Inspection Ad	\$892.00
04/11/2013	U S Postmaster	Postage for 2013 Assessment Notices	\$6,326.47
04/18/2013	Allegra Print & Imaging	New Homestead Forms	\$310.00
04/18/2013	Commerce Lexington	5/1/2013 to 4/30/2014 Membership	\$456.00
04/18/2013	Kentucky State Treasurer	Telephone Bill (March)	\$481.38
04/18/2013	LFUCG Council Clerk	3rd Quarter 2012-13 Outside Entity Record Storage	\$301.50
04/18/2013	OfficeMax Incorporated	Office Supplies	\$46.12
04/18/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Postage Supplies, QR Codes, Shipping	\$437.75
05/06/2013	Kentucky State Treaurer	3rd & 4th Quarter Salary Expenses	\$25,396.28
05/06/2013	Bluegrass Mailing Services	Assessment Notices (17,316)	\$3,665.99
05/06/2013	Highbridge Springs Water	Water	\$104.90
05/06/2013	Kentucky State Treaurer	2013 ESRI ELA Fee for ArcGIS Products	\$1,800.00
05/06/2013	Lexington Herald Leader	Annual Subscription	\$299.81
05/06/2013	OfficeMax Incorporated	Office Supplies	\$316.50
05/06/2013	David O'Neill	Travel Reimbursement	\$902.60
05/06/2013	Fleet One	Fuel for PVA Vehicles April 2013	\$479.84
05/06/2013	Hurst Office Suppliers	Office Supplies	\$110.67
05/06/2013	Kentucky State Treaurer	FY2012/2013 4th Quarter Deputy Hire	\$17,708.25
05/06/2013	Republic Parking System	Parking Charges (May)	\$1,540.00
05/06/2013	Xerox Corporation	Copier Maintenance & Usage Charges (April)	\$79.94
05/06/2013	Carolyn Logan	Travel Reimbursement	\$166.29
05/06/2013	Jason Neely	Travel Reimbursement	\$205.00
05/06/2013	Todd Crick	Travel Reimbursement	\$197.00
05/20/2013	True Blue Pools LLC	Refund	\$162.24
05/20/2013	Commonwealth Technology	Copier Maintenance & Usage Charges (May)	\$35.00
05/20/2013	Crowe's Master Tech Auto	Oil Changes for State Vehicles	\$59.90
05/20/2013	Kentucky State Treaurer	State Audit	\$1,438.35
05/20/2013	Kentucky State Treaurer	Telephone Bill (April)	\$472.38

05/20/2013	LexisNexis Matthew Bender	KY Revised Statutes	\$69.31
05/20/2013	Marshall and Swift	Residential Cost Handbook	\$550.90
05/20/2013	OfficeMax Incorporated	Office Supplies	\$488.47
05/20/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Shipping, Travel, Scanner	\$2,230.96
06/05/2013	Commerical Property Association	CPAL Membership (1 Year)	\$200.00
06/05/2013	Commonwealth Technology	Copier Maintenance and Usage Charges (June)	\$35.00
06/05/2013	Feeback Printing Co.	Letterhead, Envelopes and Forms	\$617.50
06/05/2013	Fleet One	Fuel for PVA Vehicles May 2013	\$482.55
06/05/2013	Highbridge Springs Water	Water and Cooler Rental	\$136.65
06/05/2013	Kentucky PVA Association	Conference Registration	\$450.00
06/05/2013	OfficeMax Incorporated	Office Supplies	\$169.47
06/05/2013	Republic Parking System	Monthly Parking Charges (June)	\$1,550.00
06/05/2013	Xerox Corporation	Copier Maintenance and Usage Charges (April)	\$55.48
06/05/2013	FusionCorp Design Mediahouse	Website Update	\$630.00
06/21/2013	Carolyn Logan	Travel Reimbursement	\$60.50
06/21/2013	Glenn Ferrin	Travel Reimbursement	\$145.60
06/21/2013	Kentucky State Treasurer	Telephone Bill (May)	\$484.95
06/21/2013	OfficeMax Incorporated	Office Supplies	\$295.92
06/21/2013	Thomson Reuters - West (CLEAR)	Subscription Service	\$115.32
06/21/2013	Whitaker Bank NA VISA	Monthly Subscriptions, Computer Software, Postage	\$593.57
06/21/2013	Todd Hamilton	Travel Reimbursement	\$18.00
06/28/2013	Crowe's Master Tech Auto	Brakes and Wiper Blades for State Vehicle	\$413.73
06/28/2013	LexisNexis Matthew Bender	KY Rules 2013 Supplemental Volumes	\$54.89
06/28/2013	Perspectives, Inc.	Solar Shade	\$225.00
06/28/2013	Republic Parking System	Monthly Parking Charges (July)	\$1,540.00
06/28/2013	SHI	Computer Software	\$1,730.54
06/28/2013	SiTech Midsouth, LLC	Measuring Tape	\$83.00
06/28/2013	Tech Works LLC	Scanning	\$4,015.10
06/28/2013	LFUCG Council Clerk	4th Quarter 2012-13 Outside Entity Record Storage	\$319.50
06/28/2013	Dell Marketing L.P.	Computers	\$1,688.48
06/28/2013	Lexington Herald Leader	Bluegrass Boomers Ad	\$350.00
06/28/2013	Hewlett Packard Co	Servers	\$10,508.00
06/28/2013	OfficeMax Incorporated	Office Supplies	\$108.54
06/30/2013	Fleet One	Fuel for PVA Vehicles June 2013	\$833.67
06/30/2013	Highbridge Springs Water	Water and Cooler Rental	\$92.00
06/30/2013	Hurst Office Suppliers	Office Supplies	\$280.51