

Date	Name	Memo	Amount
10/04/2011	MAC Productions, Inc.	Partial Payment for Booth at Home & Garden Show	\$350.00
10/04/2011	Sampler Publications, Inc.	Booth at Health & Wellness Fair	\$145.00
10/07/2011	Bonnie Coppinger	Travel Reimbursement	\$16.00
10/07/2011	Carolyn Logan	Travel Reimbursement	\$1,515.59
10/07/2011	Fleet One	Fuel for PVA Vehicles September 2011	\$540.07
10/07/2011	Kentucky State Treasurer	Additional Salary Expenses	\$12,218.25
10/07/2011	Mann Sutton and McGee, Ltd.	PVA Bond Renewal	\$305.40
10/07/2011	OfficeMax Incorporated	Office Supplies	\$405.95
10/07/2011	Tiffany Conrad	Travel Reimbursement	\$16.00
10/07/2011	Xerox Corporation	Copier Maintenance & Usage Charges (September)	\$60.42
10/07/2011	Accurint	Subscription Service	\$240.00
10/10/2011	Mr. Sparkle Car Wash	25 Car Wash Tickets for PVA Vehicles	\$297.50
10/10/2011	qPublic LLC	New Website Design	\$5,000.00
10/13/2011	Lex Park	Refill Smart Card	\$20.00
10/13/2011	South Broadway Collision Center	Deductible for Repairs of PVA Vehicle	\$500.00
10/17/2011	<i>Travelers Insurance</i>	<i>Deposit of Check for Repairs to PVA Vehicle</i>	<i>\$385.99</i>
10/17/2011	South Broadway Collision Center	Repairs of PVA Vehicle	\$385.99
10/25/2011	Bonnie Coppinger	Travel Reimbursement	\$32.00
10/25/2011	Courtney Burton	Travel Reimbursement	\$26.15
10/25/2011	Feeback Printing Co.	Letterhead/Envelopes	\$348.00
10/25/2011	FusionCorp Design Mediahouse	Website Design Modification	\$262.50
10/25/2011	Highbridge Springs Water	Water	\$127.65
10/25/2011	Kentucky State Treasurer	Telephone Bill (September)	\$462.53
10/25/2011	Stephen Shepard	Travel Reimbursement	\$84.48
10/25/2011	Whitaker Bank NA VISA	September Charges	\$1,876.77
10/31/2011	Hurst Office Suppliers	Office Supplies	\$202.58
10/31/2011	Pitney Bowes Inc-Supplies	Supplies for Postage Meter	\$276.73
10/31/2011	Republic Parking System	Monthly Parking Charges	\$1,385.00
10/31/2011	South Broadway Collision Center	Repair F2314 (No Insurance Coverage by other driver)	\$1,678.44
10/31/2011	Tech Works LLC	Scanning Project	\$1,161.40
10/31/2011	OfficeMax Incorporated	Office Supplies	\$281.34
11/07/2011	David O'Neill	Travel Reimbursement	\$427.73
11/10/2011	Accurint	Subscription Service	\$361.50

11/10/2011	Feedback Printing Co.	Office Forms	\$249.50
11/10/2011	Fleet One	Fuel for PVA Vehicles October 2011	\$725.33
11/10/2011	Highbridge Springs Water	Water	\$86.50
11/10/2011	Hurst Office Suppliers	Office Supplies	\$159.87
11/10/2011	N.A.D.A. Appraisal Guides	Marine Appraisal Guide-Renewal	\$180.00
11/10/2011	OfficeMax Incorporated	Office Supplies	\$292.20
11/10/2011	Xerox Corporation	Copier Maintenance & Usage Charges (October)	\$72.55
11/10/2011	Commonwealth Technology	Copier Maintenance & Usage Charges (September)	\$105.00
10/31/2011	Traveler's Insurance	Deposit of Check for Balance of Repairs to PVA Vehicle	\$36.14
11/10/2011	South Broadway Collision Center	Balance of Repairs to PVA Vehicle	\$36.14
11/22/2011	Family Champs Publications, Inc.	Ad - 2012 Successful Aging Resource Guide	\$533.00
11/22/2011	Feedback Printing Co.	Envelopes and Letterhead	\$478.00
11/22/2011	Hensley, Elam & Associates	Hardware Support Services	\$2,782.20
11/22/2011	Hurst Office Suppliers	Office Supplies	\$121.28
11/22/2011	IAAO	IAAO Membership (4 Memberships)	\$700.00
11/22/2011	Kentucky State Treasurer	Telephone Bill (October)	\$465.22
11/22/2011	OfficeMax Incorporated	Office Supplies	\$145.93
11/22/2011	Whitaker Bank NA VISA	October Charges	\$274.21
11/22/2011	Commercial Property Association	CPAL Membership (1 Year)	\$200.00
12/02/2011	Bluegrass Mailing Services	Printing and Mailing of Letters to Homestead Recipients	\$736.48
12/02/2011	Fleet One	Fuel for PVA Vehicles November 2011	\$490.75
12/02/2011	Hensley, Elam & Associates	Hardware Support	\$157.50
12/02/2011	Hurst Office Suppliers	Office Supplies	\$92.51
12/02/2011	Kentucky State Treasurer	Additional Expenses	\$24,606.25
12/02/2011	KY Chapter of IAAO Education	2012 IAAO Course Fees	\$4,500.00
12/02/2011	Kentucky State Treasurer	2012 KY Course Fees	\$1,090.00
12/02/2011	Republic Parking System	Parking Charges (December)	\$1,400.00
12/21/2011	Accurint	Subscription Service	\$240.50
12/21/2011	Commonwealth Technology	Copier Maintenance & Usage Charges (December)	\$35.00
12/21/2011	Feedback Printing Co.	Letterhead	\$149.50
12/21/2011	Highbridge Springs Water	Water	\$78.50
12/21/2011	Hurst Office Suppliers	Office Supplies	\$102.74
12/21/2011	Kentucky State Treasurer	Telephone Bill (November)	\$476.82
12/21/2011	N.A.D.A. Appraisal Guides	Manufactured Housing Guide Renewal	\$25.00

12/21/2011	OfficeMax Incorporated	Office Supplies	\$350.76
12/21/2011	Whitaker Bank NA VISA	November Charges	\$132.15
12/21/2011	Xerox Corporation	Copier Maintenance & Usage Charges (November)	\$71.76
12/21/2011	Kentucky State Treasurer	Additional Salary Expenses	\$10,786.72
12/29/2011	Crowe's Master Tech Auto	Brake Light Bulb Repair / Oil Change	\$90.18
12/29/2011	SiTech Midsouth, LLC	Appraiser's Tape	\$78.00
12/29/2011	Republic Parking System	Parking Charges (January)	\$1,400.00