

Date	Name	Memo	Amount
07/16/2009	Republic Parking System	Parking Tags	\$15.00
07/16/2009	Bluegrass Towing Service	Tow for Car Repair	\$50.00
07/16/2009	Feeback Printing Co.	Buisness Cards	\$175.50
07/16/2009	Hurst Office Suppliers	Office Supplies	\$27.30
07/16/2009	Marsh USA, Inc.	Vehicle Insurance Annual Premium	\$3,756.71
07/16/2009	Sherrie Hurley	Reimbursemen Expense for Gasoline	\$12.44
07/28/2009	ALLTEL	Wireless Access	\$65.94
07/28/2009	Duplicator Sales & Service, Inc.	Copier Maintenance & Use Charges	\$73.29
07/28/2009	ExecuTrain	Employee Training	\$225.00
07/28/2009	Hewlett Packard Co	Server and Accessories	\$2,878.00
07/28/2009	Lynn Imaging	Map Lamination	\$55.20
07/28/2009	OfficeMax Incorporated	Office Supplies	\$107.56
07/28/2009	Precision Products	100' Appraiser's Tape (2)	\$68.00
07/28/2009	Republic Parking System	Monthly Parking Charges	\$1,315.00
07/28/2009	Steve Thurn CPA PSC	Monthly Accounting Services	\$325.00
07/28/2009	Xerox Corporation	Copier Maintenance & Use Charges	\$100.19
07/28/2009	Insight	Cable Service	\$38.06
08/03/2009	Feeback Printing Co.	Business Cards	\$236.50
08/03/2009	Highbridge Springs Water	Water	\$67.65
08/03/2009	Kentucky State Treasurer	Salary Expenses	\$6,610.22
08/03/2009	OfficeMax Incorporated	Office Supplies	\$1,058.85
08/03/2009	Xerox Corporation	Copier Maintenance & Use Charges	\$168.67
08/05/2009	Allegra Print & Imaging	Door Hanger Cards	\$208.53
08/05/2009	Crowe's Master Tech Auto	Auto Maintenance	\$157.20
08/05/2009	Fleet One	Fuel for PVA Vehicles	\$601.77
08/05/2009	Lexington Public Library	Monthly Parking Charges	\$220.00
08/05/2009	OfficeMax Incorporated	Office Supplies	\$205.69
08/05/2009	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$80.00
08/20/2009	ALLTEL	Wireless Access (August)	\$65.94
08/20/2009	Information Managment Services, L	Binding Machine	\$349.00
08/20/2009	Kentucky State Treasurer	Salary Expenses	\$17,302.50
08/20/2009	Kentucky State Treasurer	Phone Bill (July)	\$409.40
08/20/2009	Steve Thurn CPA PSC	Monthly Accounting Services	\$325.00
08/20/2009	Whitaker Bank NA VISA	Computer Supplies, Education, Intelius, Finance	\$1,188.35
09/08/2009	Leslie Beatty	Reimbursement for Travel Expense	\$18.00
09/08/2009	Republic Parking System	August & September Parking	\$2,630.00
09/08/2009	Accurint	Address Correction Software	\$1.75
09/08/2009	Carolyn Logan	Reimbursement for Travel Expense	\$43.75
09/08/2009	Crowe's Master Tech Auto-Oil Char	Auto Maintenance	\$51.90
09/08/2009	Duplicator Sales & Service, Inc.	Copier Maintenance & Use Charges	\$73.29
09/08/2009	Fleet One	Fuel for PVA Vehicles	\$673.22
09/08/2009	Highbridge Springs Water	Water	\$61.70
09/08/2009	Insight	Cable Service	\$40.60
09/08/2009	Marsh USA, Inc.	Vehicle Insurance Premium Adjustment	\$823.33
09/08/2009	Micro Tel	Technical Support Annual Fee	\$735.00
09/08/2009	OfficeMax Incorporated	Office Supplies	\$413.22
09/08/2009	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$36.00
09/22/2009	ALLTEL	Wireless Access (September)	\$65.94
09/22/2009	Carolyn Logan	Reimbursement for Travel Expense	\$91.00
09/22/2009	Kentucky State Treasurer	ERSI Agreement	\$1,303.37
09/22/2009	Ky State Treasurer	August Phone Bill (August)	\$390.78
09/22/2009	Ky State Treasurer	Registration for 2009 Fall Conference on Asses	\$220.00
09/22/2009	Lexington Public Library	Monthly Parking Charges & Access Card	\$65.00
09/22/2009	OfficeMax Incorporated	Office Supplies	\$164.95
09/22/2009	Pitney Bowes Credit Corp	Quarterly Payment for Mail Supplies	\$298.54
09/22/2009	Whitaker Bank NA VISA	Computer Supplies, Intelius (August)	\$326.32
09/22/2009	Xerox Corporation	Copier Maintenance & Use Charges	\$20.00