

Date	Name	Memo	Amount
07/01/2010	Allegra Print & Imaging	Door Hangers, PVA Brochures, Homestead Brochures	\$848.53
07/01/2010	American Business Systems	Scanning attachment kit for copier	\$1,295.00
07/01/2010	Carolyn Logan	Reimbursement for postage	\$5.54
07/01/2010	Crowe's Master Tech Auto	Maintenance repairs and oil changes for all PVA Vehicles	\$352.62
07/01/2010	Feeback Printing Co.	Letterhead, envelopes, buff cards	\$1,878.50
07/01/2010	Hewlett Packard Co	Servers	\$9,713.00
07/01/2010	IAAO	IAAO Conference registrations	\$1,000.00
07/01/2010	Justin Stevens	Travel reimbursement	\$72.45
07/01/2010	Kentucky State Treasurer	Phone Bill (June 2010)	\$401.52
07/01/2010	LexisNexis Matthew Bender	Kentucky Rules 2010	\$44.47
07/01/2010	Mike Lovell	Travel reimbursement	\$41.44
07/01/2010	Mr. Sparkle Car Wash	Car was and detailing tickets for PVA vehicles	\$651.25
07/01/2010	Murphy's Camera	New Cameras/Memory Cards/Batteries	\$1,669.85
07/01/2010	Pitney Bowes Credit Corp.	Quarterly lease payment for mailing supplies	\$298.54
07/01/2010	Pitney Bowes Inc. - Reserve Account	Deposit to Reserve Account - For Postage	\$1,000.00
07/01/2010	Precision Products	2 100' Appraiser's Tape Tents	\$68.00
07/01/2010	Print Again Inkjets	Ink Cartridges	\$219.94
07/01/2010	Republic Parking System	Monthly parking charges (July)	\$1,315.00
07/01/2010	Susie Cummins	Travel reimbursement	\$30.63
07/01/2010	Whitaker Bank NA VISA	May charges - Monitors and Hard Drive	\$560.95
07/01/2010	Whitaker Bank NA VISA	June charges - Travel & Supplies	\$2,102.90
07/01/2010	Highbridge Springs Water	Water	\$73.60
07/01/2010	Commonwealth Technology	Heavy duty scanner and copier	\$4,573.00
07/01/2010	Hurst Office Suppliers	Office Supplies	\$839.54
07/01/2010	OfficeMax Incorporated	Office Supplies	\$3,755.76
07/01/2010	Dell Marketing L.P.	Computer Hardware	\$24,094.18
07/06/2010	Accurint	Monthly subscription service	\$130.00
07/06/2010	LFUCG Council Clerk	4th Quarter 2010 Outside Entity Record Storage	\$371.70
07/06/2010	Pictometry International Corp.	New Pictometry Imagery	\$19,223.00
07/12/2010	Fleet One	Fuel for PVA Vehicles June 2010	\$437.29
07/12/2010	IAAO	IAAO Membership Dues	\$43.75
07/12/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$116.00
07/12/2010	Xerox Corporation	Copier Maintenance and Usage Charges (June)	\$83.53

Date	Name	Memo	Amount
07/13/2010	Hewlett Packard Co	Part for Server	\$812.00
07/26/2010	Appraisal Institute	One year subscription - The Appraisal Journal	\$48.00
07/26/2010	Grott Locksmith Center, Inc.	Copies of Keys	\$86.50
07/26/2010	OfficeMax Incorporated	Office Supplies	\$99.97
07/26/2010	Rachael Fodness	Travel reimbursement	\$102.00
07/26/2010	Republic Parking System	Montly Parking Charges (August)	\$1,425.00
07/26/2010	Ronica Tyler	Travel reimbursement	\$83.80
07/26/2010	Marsh USA, Inc.	Annual Auto Insurance Premium	\$2,094.20
07/30/2010	Lexington Business Area	Minority Business Expo Exhibitor's Fee	\$35.00
08/04/2010	Lexington Bluegrass Area Minority Business Expo	Booth/Exhibit	\$115.00
08/11/2010	Accurint	Monthly Subscription Service	\$130.00
08/11/2010	David O'Neill	Travel Reimbursement	\$35.00
08/11/2010	Fleet One	Fuel for PVA Vehicles July 2010	\$628.17
08/11/2010	OfficeMax Incorporated	Office Supplies	\$92.87
08/11/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$72.00
08/11/2010	Xerox Corporation	Copier Maintenance and Usage Charges (July)	\$81.14
08/11/2010	Hurst Office Suppliers	Office Supplies	\$75.99
08/11/2010	OfficeMax Incorporated	Office Supplies	\$78.41
08/18/2010	Highbridge Springs Water	Water	\$67.65
08/27/2010	Bonnie Coppinger	Travel Reimbursement	\$7.75
08/27/2010	Carolyn Logan	Travel Reimbursement	\$23.50
08/27/2010	Commonwealth Technology	Copier Maintenance and Usage Charges (July)	\$35.00
08/27/2010	Kentucky State Treasurer (Salary)	Additional Salary Expenses	\$18,357.00
08/27/2010	Lex Park	Parking Cards	\$45.00
08/27/2010	Micro Tel	Technical Support Annual Fee	\$735.00
08/27/2010	OfficeMax Incorporated	Office Supplies	\$91.87
08/27/2010	Republic Parking System	Monthly Parking Charges (SeptemberP	\$1,450.00
08/27/2010	Whitaker Bank NA VISA	Camera Equipment and Office Supplies	\$114.62
09/09/2010	Accurint	Monthly Subscription Service	\$130.00
09/09/2010	David O'Neill	Travel Reimbursement	\$38.28
09/09/2010	Fleet One	Fuel for PVA Vehicles August 2010	\$867.13
09/09/2010	Highbridge Springs Water	Water & Water Cooler Repair	\$67.65
09/09/2010	Kentucky State Treasurer	Telephone Bill (July)	\$1,049.51

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09/09/2010	OfficeMax Incorporated	Office Supplies	\$219.63
09/09/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$52.00
09/09/2010	Xerox Corporation	Copier Maintenance and Usage Charges (August)	\$90.56
09/27/2010	Carolyn Logan	Travel Reimbursement	\$842.70
09/27/2010	Commonwealth Technology	Copier Maintenance and Usage Charges (September)	\$35.00
09/27/2010	Hope Elliott	Travel Reimbursement	\$46.68
09/27/2010	Ky State Treas (Phone)	Telephone Bill (August)	\$470.90
09/27/2010	OfficeMax Incorporated	Office Supplies	\$308.75
09/27/2010	Pitney Bowes Credit Corp.	Quarterly Mailing Equipment Lease Payment	\$298.54
09/27/2010	Republic Parking System	Monthly Parking Charges (October)	\$1,415.00
09/27/2010	Padgett-Thompson	Conference Registration	\$348.00