

Date	Name	Memo	Amount
10/04/2010	Whitaker Bank NA VISA	August 2010 charges	\$2,194.05
10/13/2010	Accurint	Monthly Subscription Service	\$130.00
10/13/2010	Commonwealth Technology	Copier Maintenance and Usage Charges (October)	\$35.00
10/13/2010	Crowe's Master Tech Auto	Maintenace and Repair of PVA Vehicle	\$75.00
10/13/2010	Fleet One	Fuel for PVA Vehicles September 2010	\$609.39
10/13/2010	Highbridge Springs Water	Water	\$119.15
10/13/2010	Hurst Office Suppliers	Office Supplies	\$127.54
10/13/2010	Jason Neely	Travel Reimbursement	\$208.22
10/13/2010	LFUCG Council Clerk	1st Quarter 2010 Outside Entity Record Storage	\$371.70
10/13/2010	OfficeMax Incorporated	Office Supplies	\$310.87
10/13/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$52.00
10/13/2010	Xerox Corporation	Copier Maintenance and Usage Charges (September)	\$68.75
10/26/2010	Hurst Office Suppliers	Office Supplies	\$271.55
10/26/2010	Kentucky State Treasurer	Additonal Salary Expenses	\$13,673.41
10/26/2010	Kentucky State Treasurer	Telephone Bill (September)	\$469.87
10/26/2010	OfficeMax Incorporated	Office Supplies	\$174.22
10/26/2010	Republic Parking System	Monthly Parking Charges (November)	\$1,415.00
10/26/2010	Whitaker Bank NA VISA	September 2010 Charges	\$379.57
10/29/2010	Kentucky State Treasurer	2010 Fall PVA Conference Registrations	\$620.00
11/3/2010	Commonwealth Technology	Copier Maintenance and Usage Charges (November)	35.00
11/3/2010	Fleet One	Fuel for PVA Vehicles October 2010	\$553.08
11/3/2010	IAAO	IAAO Memberships (4)	\$700.00
11/3/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$68.00
11/3/2010	Bluegrass Lexington	3 Year Subscription	\$119.00
11/17/2010	Feeback Printing Co.	Letterhead/Envelopes	\$259.00
11/17/2010	Highbridge Springs Water	Water	\$85.50
11/17/2010	Kentucky State Treasurer	Telephone Bill (October)	\$466.33
11/17/2010	LexisNexis Matthew Bender	KY 2010 Supplemental Index & Volumes	\$491.82
11/17/2010	N.A.D.A. Appraisal Guides	2 Marine Appraisal Guides	\$180.00
11/17/2010	OfficeMax Incorporated	Office Supplies	\$285.39
11/17/2010	Todd Hamilton	Travel Reimbursement	\$10.00
11/17/2010	Xerox Corporation	Copier Maintenance and Usage Charges (October)	\$90.95
11/17/2010	Mann Sutton and McGee Ltd.	2010/2011 Bond Renewal	\$380.45

Date	Name	Memo	Amount
11/22/2010	Marsh USA Inc.	Refund for Vehicle Insurance	\$811.02
11/30/2010	Accurint	Supbscription Service	\$480.00
11/30/2010	Family Champs Publications Inc	2010 Successful Aging Resource Guide Ad	\$507.00
11/30/2010	OfficeMax Incorporated	Office Supplies	\$143.75
11/30/2010	Republic Parking System	Monthly Parking Charges (December)	\$1,415.00
11/30/2010	Andrea Ewen	Purchase Reimbursement	\$104.94
11/30/2010	Kentucky State Treasurer	Additonal Salary Expenses	\$18,357.00
11/30/2010	Lex Park	Refill Smart Card for Parking	\$20.00
12/6/2010	Antoine Adams Painting Co.	Wallpaper Removal and Painting	\$1,750.00
12/15/2010	Andrea Ewen	Travel Reimbursement	\$38.10
12/15/2010	Carolyn Logan	Travel Reimbursement	\$28.75
12/15/2010	Commonwealth Technology	Copier Maintenance and Usage Charges (December)	\$35.00
12/15/2010	Crowe's Master Tech Auto	Maintenance and Repair of PVA Vehicle	\$27.95
12/15/2010	David O'Neill	Travel Reimbursement	\$165.45
12/15/2010	Dell Marketing L.P.	Computers, Monitors, and Stands	\$3,159.97
12/15/2010	Feeback Printing Co.	Letterhead and Forms	\$309.00
12/15/2010	Fleet One	Fuel for PVA Vehicles November 2010	\$440.89
12/15/2010	Highbridge Springs Water	Water	\$55.75
12/15/2010	Hurst Office Suppliers	Office Supplies	\$90.51
12/15/2010	Kentucky State Treasury	Telephone Bill (November)	\$485.25
12/15/2010	OfficeMax Incorporated	Office Supplies	\$91.68
12/15/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$24.00
12/15/2010	Xerox Corporation	Copier Maintenance and Usage Charges (November)	\$75.87
12/29/2010	Crowe's Master Tech Auto	Maintenance and Repair of PVA Vehicles	\$88.85
12/29/2010	David O'Neill	Office Expense Reimbursement	\$19.99
12/29/2010	LexisNexis Matthew Bender	KY Rules (3 Volumes)	\$99.46
12/29/2010	N.A.D.A. Appraisal Guides	N.A.D.A. Books	\$235.00
12/29/2010	OfficeMax Incorporated	Office Supplies	\$161.08
12/29/2010	Republic Parking System	Monthly Parking Charges (January 2011)	\$1,415.00
12/29/2010	Whitaker Bank NA VISA	November Charges	\$1,409.27
12/29/2010	Pitney Bowes Credit Corp	Lease on Postage Meter	\$298.54
12/13/2010	Antoine Adams Painting Co.	Wallpaper Removal and Painting	\$1,750.00