

Date	Name	Memo	Amount
01/11/2010	Allegra Print & Imaging	Homestead Exemption Brochures	\$130.00
01/11/2010	Bluegrass Tire Company	Tire Repair	\$19.74
01/11/2010	Carolyn Logan	Travel Reimbursement	\$428.81
01/11/2010	Crowe's Master Tech Auto	Vehicle Maintenance	\$33.43
01/11/2010	Fleet One	Fuel for PVA Vehicles December 2009	\$659.50
01/11/2010	Grott Locksmith Center, Inc.	Filing Cabinet and Door Locks	\$110.00
01/11/2010	Highbridge Springs Water	Water	\$55.75
01/11/2010	Lexington Public Library	Monthly Parking Charges	\$55.00
01/11/2010	LexisNexis	Kentucky Rules Annotated 3 Volumes	\$95.46
01/11/2010	LFUCG Council Clerk	2nd Quarter Record Storage	\$348.30
01/11/2010	N.A.D.A. Appraisal Guides	Marine Appraisal Guide	\$50.00
01/11/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$36.00
01/11/2010	David S. Smith	Travel Reimbursement	\$10.00
01/11/2010	N.A.D.A. Appraisal Guides	Marine Appraisal Guide	\$25.00
01/21/2010	Allegra Print & Imaging	Homestead Exemption Brochures	\$960.00
01/21/2010	Feeback Printing Co.	Letterhead and Envelopes	\$558.50
01/21/2010	Hurst Office Suppliers	Office Supplies	\$239.98
01/21/2010	KY Chapter of IAAO	Education/Class Registration	\$2,075.00
01/21/2010	Ky State Treasurer	Phone Bill (December)	\$406.20
01/21/2010	LexisNexis	Kentucky Revised Statutes 2 Volumes	\$126.52
01/21/2010	LFUCG	Booth Fee for Celebration of Disabilities Expo and Resource Fair	\$100.00
01/21/2010	N.A.D.A. Official Used Car Guide Co.	E-Valuation Commercial Trucks	\$75.00
01/21/2010	OfficeMax Incorporated	Office Supplies	\$277.75
01/21/2010	Whitaker Bank NA VISA	December charges Computer Software & Microwave	\$515.38
01/21/2010	Xerox Corporation	Copier Maintenance and Usage Charges	\$52.96
01/21/2010	Kentucky Chapter of IAAO	KY IAAO Memberships	\$100.00
01/21/2010	N.A.D.A. Official Used Car Guide Co.	E-Valuation January2010	\$150.00
01/21/2010	N.A.D.A. Official Used Car Guide Co.	E-Valuation Stand Alone1month	\$225.00
01/27/2010	Mann Sutton and McGee, Ltd.	PVA Bond Renewal	\$355.25
01/29/2010	Kentucky State Treasury	Salary Expenses	\$3,028.01
01/29/2010	Kentucky State Treasury	Salary Adjustments (onetime charge)	\$333.08
02/12/2010	Accurint	Subscription Service January 2010	\$130.00
02/12/2010	Appraisal Educators, Inc.	Education/Class Registration	\$120.00
02/12/2010	Bluegrass Mailing Services	Mailing Services	\$971.05
02/12/2010	Fleet One	Fuel for PVA Vehicles January 2010	\$475.44
02/12/2010	GNA Assessment Professionals	Education/Class Registration	\$3,200.00

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02/12/2010	Highbridge Springs Water	Water	\$103.35
02/12/2010	Hurst Office Suppliers	Office Supplies	\$49.09
02/12/2010	Kentucky State Treasurer	Phone Bill January 2010	\$393.85
02/12/2010	Lexington Public Library	Monthly Parking Charges (January)	\$55.00
02/12/2010	N.A.D.A. Appraisal Guides	Marine Appraisal Guide Commercial Data link	\$180.00
02/12/2010	OfficeMax Incorporated	Office Supplies	\$354.18
02/12/2010	Print Again Inkjets	Ink Cartridges	\$144.98
02/12/2010	Republic Parking System	Monthly Parking Charges (February)	\$1,315.00
02/12/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$32.00
02/12/2010	Xerox Corporation	Copier Maintenance & Usage Charges (December/January)	\$76.67
02/17/2010	Tyler Technologies, CLT Division	Database, CAMA & web site annual license, maintenance & hosting	\$73,440.00
02/25/2010	Allegra Print & Imaging	Homestead Brochures	\$210.00
02/25/2010	Kentucky PVA Association	2010 Kentucky PVA Association Dues/Insurance Premium	\$3,080.00
02/25/2010	Kentucky State Treasurer	Salary Expenses	\$17,302.50
02/25/2010	Kentucky State Treasurer	Additional Salary Expenses	\$4,082.48
02/25/2010	OfficeMax Incorporated	Office Supplies	\$285.08
02/25/2010	Republic Parking System	Monthy Parking Charges (March)	\$1,315.00
02/25/2010	Whitaker Bank NA VISA	Computer Equipment	\$47.68
03/10/2010	Sam's Club	Annual Membership	\$35.00
03/11/2010	Accurint	Subscription Service February 2010	\$130.00
03/11/2010	Carolyn Logan	Shippng Reimbursement	\$67.28
03/11/2010	Crowe's Master Tech Auto	Vehicle Maintenance	\$323.81
03/11/2010	David S. Smith	Travel Reimbursement	\$8.46
03/11/2010	Feedback Printing Co.	Forms, Letterhead & Envelopes	\$517.50
03/11/2010	Fleet One	Fuel for PVA Vehicles February 2010	\$322.95
03/11/2010	Grott Locksmith Center, Inc.	Lock Replacement/Maintenance	\$74.50
03/11/2010	Highbridge Springs Water	Water	\$79.55
03/11/2010	Hurst Office Suppliers	Office Supplies	\$39.65
03/11/2010	IAAO	Education/Class Registration	\$2,750.00
03/11/2010	Lexington Herald-Leader	Advertising (required by statute)	\$658.47
03/11/2010	Lexington Public Library	Monthly Parking Charges (March)	\$55.00
03/11/2010	OfficeMax Incorporated	Office Supplies	\$249.65
03/11/2010	Ronica Tyler	Travel Reimbursement	\$5.61
03/11/2010	Smiley Pete Publishing, LLC	Advertising (Personal Property Tax Returns)	\$490.00
03/11/2010	Todd Crick	Travel Reimbursement	\$276.30
03/11/2010	Wheat & Ladenburger	Copies of Newly Recorded Plats	\$40.00

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03/11/2010	Xerox Corporation	Copier Maintenance & Usage Charges (January/February)	\$61.05
03/25/2010	Hurst Office Suppliers	Office Supplies	\$272.92
03/25/2010	Kentucky State Treasurer	Phone Bill February 2010	\$408.46
03/25/2010	N.A.D.A. Appraisal Guides	Marine Appraisal Guide	\$25.00
03/25/2010	OfficeMax Incorporated	Office Supplies	\$517.92
03/25/2010	Pitney Bowes	Postage Meter	\$298.54
03/25/2010	Print Again Inkjets	Ink Cartridges	\$124.99
03/25/2010	Whitaker Bank NA VISA	Vehicle Maintenance & Education Charges	\$635.00
03/26/2010	Kentucky State Treasurer	Salary Expenses	\$289.71