

Date	Name	Memo	Amount
01/05/2011	Commonwealth Technology	Base rate charge for 1/1/2011 to 1/31/2011	\$35.00
01/05/2011	Fleet One	Fuel for PVA Vehicles December 2010	\$588.63
01/05/2011	Kentucky Chapter of IAAO	2011 IAAO Courses	\$2,125.00
01/05/2011	LexisNexis Matthew Bender	KY Revised Statutes 2010 Vols 14 & 16	\$132.12
01/05/2011	LFUCG Aging Services	Booth at Celebration of Disabilities Expo	\$100.00
01/05/2011	N.A.D.A. Appraisal Guides	2 Motorcycle Appraisal Guides	\$30.00
01/05/2011	UK Executive Education Center	UK Economic Outlook Conference Registration	\$95.00
01/05/2011	Wheat & Ladenburger	11 Plats recorded in December 2010	\$44.00
01/05/2011	GIS/CAMA Conference	2011 GIS/CAMA Technologies Conference Registration	\$570.00
01/05/2011	Kentucky State Treasurer	2011 KY Education Course Registrations	\$120.00
01/12/2011	Accurint	Subscription Service	\$480.00
01/12/2011	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2011	\$330.00
01/12/2011	Highbridge Springs Water	Water	\$109.30
01/12/2011	LFUCG Council Clerk	2nd Quarter 2010 Outside Entity Record Storage	\$371.70
01/12/2011	N.A.D.A. Official Used Car Guide Co.	E-Valuator	\$525.00
01/12/2011	Xerox Corporation	Copier Maintenance and Usage Charges (December)	\$67.80
01/25/2011	Feeback Printing Co.	Letterhead/Envelopes	\$399.00
01/25/2011	Hurst Office Suppliers	Office Supplies	\$230.46
01/25/2011	KY Chapter of IAAO	KY Chapter of IAAOMembership Dues	\$60.00
01/25/2011	Kentucky State Treasurer	Telephone Bill (December)	\$485.25
01/25/2011	OfficeMax Incorporated	Office Supplies	\$373.30
01/25/2011	Republic Parking System	Monthly Parking Charges (February)	\$1,415.00
01/25/2011	Whitaker Bank NA VISA	December 2010 Charges	\$249.17
01/27/2011	Kentucky Chapter of IAAO	2011 IAAO Course Registrations	\$950.00
01/27/2011	Kentucky State Treasurer	2011 KY Education Course Registrations	\$560.00
02/08/2011	Commonwealth Technology	Copier Maintenance and Usage Charges (February)	\$35.00
02/08/2011	Crowe's Master Tech Auto	Wiper Blades for PVA Vehicle	\$13.90
02/08/2011	Dell Marketing L.P.	Desktop Computers	\$2,325.82
02/08/2011	Fleet One	Fuel for PVA Vehicles January 2011	\$833.16
02/08/2011	Highbridge Springs Water	Water	\$73.60
02/08/2011	KY Chapter of IAAO Education	2011 IAAO Courses-GIS Classes	\$750.00
02/08/2011	KY Chapter of IAAO Membership	KY Chapter of IAAO Membership	\$20.00
02/08/2011	OfficeMax Incorporated	Office Supplies	\$253.94

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02/08/2011	Sam's Club	Membership	\$35.00
02/08/2011	Xerox Corporation	Copier Maintenance and Usage Charges (January)	\$65.63
02/18/2011	Accurint	Subscription Service	\$240.00
02/18/2011	Allegra Print & Imaging	Homestead Exemption Brochures	\$780.00
02/18/2011	Andrea Ewen	Travel Reimbursement	\$14.85
02/18/2011	Carolyn Logan	Travel Reimbursement	\$16.09
02/18/2011	GIS/CAMA Conference	2011 GIS/CAMA Technologies Conference Registration	\$620.00
02/18/2011	Hensley, Elam & Associates	Network Services	\$2,330.66
02/18/2011	Hurst Office Suppliers	Office Supplies	\$25.52
02/18/2011	KY Chapter of IAAO	Check voided--never received	\$950.00
02/18/2011	KY Chapter of IAAO	2011 IAAO Course Registrations	\$1,825.00
02/18/2011	KY Chapter of IAAO	KY Chapter of IAAO Membership Dues	\$60.00
02/18/2011	Kentucky State Treasurer	Telephone Bill (January)	\$456.51
2/18/2011	Kentucky State Treasurer	Check voided--never received	\$560.00
02/18/2011	Ky State Treasurer	2011 KY Education Course Registrations	\$120.00
02/18/2011	Leslie Beatty	Travel Reimbursement	\$27.85
02/18/2011	N.A.D.A. Appraisal Guides	Check voided--returned in mail	\$235.00
02/18/2011	N.A.D.A. Appraisal Guides	N.A.D.A. Books	\$235.00
02/18/2011	OfficeMax Incorporated	Office Supplies	\$219.72
02/18/2011	Pitney Bowes Inc.	Deposit to Postage Reserve Account	\$500.00
02/18/2011	Todd Hamilton	Travel Reimbursement	\$23.22
02/18/2011	Whitaker Bank NA VISA	charges for January 2011	\$348.00
02/25/2011	Tyler Technologies	Conference Registration	\$675.00
02/25/2011	Tyler Technologies	2 Conference Registrations	\$1,135.00
02/25/2011	Kentucky State Treasurer	Additional Salary Expenses	\$18,357.00
03/07/2011	Accurint	February Usage	\$242.50
03/07/2011	American Business Systems	Reconnect Scanner to network	\$95.00
03/07/2011	Bluegrass Mailing Services	Homestead Letters (1,611)	\$546.08
03/07/2011	Commonwealth Technology	Copier Maintenance and Usage Charges (March)	\$35.00
03/07/2011	Feedback Printing Co.	Letterhead/Envelopes	\$569.00
03/07/2011	Fleet One	Fuel for PVA Vehicles February 2011	\$670.86
03/07/2011	Hensley, Elam & Associates	Server Maintenance	\$270.00
03/07/2011	Hurst Office Suppliers	Office Supplies	\$481.74

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03/07/2011	Kentucky PVA Association	2011 Kentucky PVA Association Dues/Insurance Premium	\$3,080.00
03/07/2011	Kentucky State Treasurer	FY 2010/2011 Billing	\$31,468.00
03/07/2011	OfficeMax Incorporated	Office Supplies	\$145.89
03/07/2011	Republic Parking System	March Parking Charges	\$1,415.00
03/10/2011	Whitaker Bank NA VISA	GPS, Computer Kit, Conference Registration, Vehicle Parts	\$2,000.00
03/17/2011	Carolyn Logan	Travel Reimbursement	\$164.56
03/17/2011	Highbridge Springs Water	Water	\$79.55
03/17/2011	Kentucky State Treasurer	Telephone Bill (February)	\$472.35
03/17/2011	Kentucky State Treasurer	2011 Education Courses	\$10.00
03/17/2011	Lexington Herald-Leader	Homestead Ad	\$1,025.00
03/17/2011	Tyler Technologies	Conference Registrations	\$215.00
03/17/2011	Xerox Corporation	Copier Maintenance and Usage Charges (February)	\$63.82
03/28/2011	ExecuTrain	Education Courses	\$2,830.00
03/28/2011	Hurst Office Suppliers	Office Supplies	\$48.55
03/28/2011	Kentucky State Treasurer	2nd & 3rd Quarter Additional Salaries	\$27,157.44
03/28/2011	Marshall and Swift	Renewal for Marshall Valuation Service	\$2,155.80
03/28/2011	Pitney Bowes Credit Corp.	Postage Machine Lease Paymet	\$298.54
03/28/2011	Republic Parking System	April Parking Charges	\$1,415.00
03/28/2011	Whitaker Bank NA VISA	Hotel Reservations for Conference Attendees	\$2,696.90