

Date	Name	Memo	Original Amount
04/04/2012	Allegra Print & Imaging	500 Door Hangers	\$238.12
04/04/2012	Fleet One	Fuel for PVA Vehicles March 2012	\$901.60
04/04/2012	Government Utilities Tech Service Inc.	PVDView Annual Support and Maintenance - 2012	\$330.00
04/04/2012	Kentucky State Treasury	4th Quarter Additional Salaries	\$15,933.67
04/04/2012	OfficeMax Incorporated	Office Supplies	\$209.62
04/04/2012	Pitney Bowes Credit Corp.	Postage Payment	\$19.00
04/04/2012	Xerox Corporation	Copier Maintenance & Usage Charges (March)	\$66.59
04/05/2012	Lexpo Exposition Services	Home & Garden Show Exhibition	\$192.00
04/13/2012	Accurint	Subscription Service	\$240.00
04/13/2012	Allegra Print & Imaging	Brochures	\$490.00
04/13/2012	Andrea Ewen	Travel Reimbursement	\$69.07
04/13/2012	Commerce Lexington	5/1/2012 to 4/30/2013 Membership	\$456.00
04/13/2012	Commonwealth Technology	Copier Maintenance & Usage Charges (April)	\$35.00
04/13/2012	Highbridge Springs Water	Water and Cooler Rental	\$140.55
04/13/2012	Kentucky State Treasury	Telephone Bill (March)	\$477.39
04/13/2012	OfficeMax Incorporated	Office Supplies	\$238.55
04/13/2012	Kentucky State Treasury	Second Shortfall Billing	\$14,841.00
04/13/2012	U S Postmaster	Postage for Assessment Notices	\$4,798.44
04/25/2012	Andrea Ewen	Travel Reimbursement	\$13.36
04/25/2012	Carolyn Logan	Travel Reimbursement	\$199.28
04/25/2012	Jason Neely	Travel Reimbursement	\$50.61
04/25/2012	Justin Stevens	Travel Reimbursement	\$77.07
04/25/2012	Kevin Hardesty	Travel Reimbursement	\$16.17
04/25/2012	Leslie Beatty	Travel Reimbursement	\$13.49
04/25/2012	Lexington Senior Center	Senior Health & Information Fair Booth Fee	\$50.00
04/25/2012	Republic Parking System	Parking	\$1,400.00
04/25/2012	Susie Cummins	Travel Reimbursement	\$19.85
04/25/2012	Tech Works LLC	Scanning Project	\$2,872.90
04/25/2012	Todd Crick	Travel Reimbursement	\$277.54
04/25/2012	Whitaker Bank NA VISA	March 12 Charges	\$3,806.85
04/25/2012	OfficeMax Incorporated	Office Supplies	\$321.90
5/3/2012	Feeback Printing Co.	Letterhead	\$229.50
5/3/2012	Fleet One	Fuel for PVA Vehicles (April)	\$565.62

Date	Name	Memo	Original Amount
5/3/2012	Hurst Office Suppliers	Office Supplies	\$313.92
5/3/2012	OfficeMax Incorporated	Office Supplies	\$145.91
5/3/2012	Tech Works LLC	Scanner Maintenance	\$58.51
5/3/2012	Y. Agrawal	Refund for Website Subscription	\$75.00
5/7/2012	Jason Neely	Travel Reimbursement	\$100.46
5/14/2012	Accurint	Subscription Service	\$240.00
5/14/2012	Highbridge Springs Water	Water	\$98.40
5/14/2012	Lexington Herald Leader	Open Inspection Ad	\$892.00
5/14/2012	OfficeMax Incorporated	Office Supplies	\$562.19
5/14/2012	Smiley Pete Publishing, LLC	Tangible Tax Return Ad	\$490.00
5/14/2012	Xerox Corporation	Copier Maintenance and Usage Charges (April)	\$82.36
5/18/2012	Kentucky State Treasurer	FY 2011-2012 Unemployment Insurance Benefits	\$2,490.00
5/30/2012	Hurst Office Suppliers	Office Supplies	\$157.75
5/30/2012	Kentucky State Treasurer	Telephone Bill (April)	\$475.48
5/30/2012	Lexington Herald Leader	Annual Subscription	\$251.40
5/30/2012	Marshall and Swift	Residential Cost Handbook	\$472.10
5/30/2012	OfficeMax Incorporated	Office Supplies	\$125.40
5/30/2012	Republic Parking System	June Parking Charges	\$1,400.00
5/30/2012	Kentucky State Treasurer	FY2011/2012 4th Quarter Salaries	\$24,606.25
5/30/2012	Tyler Technologies, CLT Division	Database, CAMA & Web Site Annual License, Maintenance &	\$58,780.00
5/30/2012	Whitaker Bank NA VISA	Travel Expenses, Postage, Office Supplies	\$5,501.42
6/13/2012	Accurint	Subscription Service	\$240.50
6/13/2012	Carolyn Logan	Travel Reimbursement	\$108.21
6/13/2012	Commonwealth Technology	Copier Maintenance and Usage Charges (June)	\$35.00
6/13/2012	Fleet One	Fuel for PVA Vehicles May 2012	\$355.73
6/13/2012	Glenn Ferrin	Travel Reimbursement	\$140.40
6/13/2012	Highbridge Springs Water	Water	\$112.40
6/13/2012	Jan Harris	Travel Reimbursement	\$32.27
6/13/2012	Leslie Beatty	Travel Reimbursement	\$31.76
6/13/2012	OfficeMax Incorporated	Office Supplies	\$64.76
6/13/2012	Xerox Corporation	Copier Maintenance and Usage Charges (May)	\$81.20
6/15/2012	Kentucky PVA Association	2012 Summer Conference Registration	\$150.00
6/26/2012	Hurst Office Suppliers	Office Supplies	\$292.47

Date	Name	Memo	Original Amount
6/26/2012	Kentucky State Treasurer	2012 ESRI ELA fee for ArcGIS Products	\$1,500.00
6/26/2012	KY Chapter of IAAO Education	Class Registration	\$375.00
6/26/2012	Kentucky State Treasurer	Telephone Bill (May)	\$479.28
6/26/2012	Republic Parking System	Parking Charges (June)	\$1,400.00
6/26/2012	Susie Cummins	Travel Reimbursement	\$21.00
6/26/2012	Whitaker Bank NA VISA	LoopNet Monthly Subscription / Postage	\$68.72
6/29/2012	Crowe's Master Tech Auto	PVA Vehicle Maintenance and Repair	\$25.00
6/29/2012	Jason Neely	Travel Reimbursement	\$140.40
6/29/2012	LFUCG Council Clerk	4th Quarter 2011-12 Record Storage	\$301.50
6/29/2012	OfficeMax Incorporated	Office Supplies	\$238.86
6/29/2012	Todd Hamilton	Travel Reimbursement	\$14.82