

| Date | Name | Memo |
|-------------|--|---|
| 04/01/2010 | Kentucky State Treasurer | Additional Salary Expenses |
| 04/01/2010 | LFUCG Council Clerk | 3rd Quarter Record Storage |
| 04/15/2010 | Accurint | Subscription Service March 2010 |
| 04/15/2010 | Bonnie Coppinger | Travel Reimbursement |
| 04/15/2010 | Fleet One | Fuel for PVA Vehicles March 2010 |
| 04/15/2010 | Government Utilities Tech Service Inc. | Annual Support & Maintenance for Exoneration Software Program |
| 04/15/2010 | Highbridge Springs Water | Water |
| 04/15/2010 | Hope Elliott | Travel Reimbursement |
| 04/15/2010 | Kentucky State Treasurer | Phone Bill March 2010 |
| 04/15/2010 | Lexington Public Library | Monthly Parking Charges (April) |
| 04/15/2010 | OfficeMax Incorporated | Office Supplies |
| 04/15/2010 | Pitney Bowes Inc. - Reserve Account | Deposit to Reserve Account - For Postage |
| 04/15/2010 | Republic Parking System | Monthly Parking Charges (April) |
| 04/15/2010 | Susie Cummins | Travel Reimbursement |
| 04/15/2010 | Wheat & Ladenburger | Copies of Newly Recorded Plats |
| 04/15/2010 | Xerox Corporation | Copier Maintenance & Usage Charges (March) |
| 04/21/2010 | US Postal Service | Postage for Assessment Notices |
| 04/30/2010 | Bluegrass Mailing Services | Mailing Assessment Notices (14,395) |
| 04/30/2010 | Calvin Harmin | Travel Reimbursement |
| 04/30/2010 | Feeback Printing Co. | Letterhead and Envelopes |
| 04/30/2010 | Hurst Office Suppliers | Office Supplies |
| 04/30/2010 | Jan Harris | Travel Reimbursement |
| 04/30/2010 | Jason Neely | Travel Reimbursement |
| 04/30/2010 | Mike Lovell | Travel Reimbursement |
| 04/30/2010 | OfficeMax Incorporated | Office Supplies |
| 04/30/2010 | Stout Printing | Printing of Assessment Notices (15,000) |
| 04/30/2010 | Whitaker Bank NA VISA | Travel and Education Expenses |
| 05/13/2010 | Accurint | Subscription Service April 2010 |
| 05/13/2010 | Allegra Print & Imaging | Homestead Application Brochures |
| 05/13/2010 | Commerce Lexington | Membership |
| 05/13/2010 | Fleet One | Fuel for PVA Vehicles April 2010 |
| 05/13/2010 | Highbridge Springs Water | Water |
| 05/13/2010 | Hurst Office Suppliers | Office Supplies |
| 05/13/2010 | Kentucky State Treasurer | Additional Salary Expenses |
| 05/13/2010 | Lexington Herald Leader | 2010 Open Inspection Ad (statutorily required) |
| 05/13/2010 | Lexington Public Library | Monthly Parking Charges (May) |
| 05/13/2010 | Marshall and Swift | Renewal Residential/Commercial Marshall Valuation Service |
| 05/13/2010 | OfficeMax Incorporated | Office Supplies |
| 05/13/2010 | Todd Crick | Travel Reimbursement |
| 05/13/2010 | Wheat & Ladenburger | Copies of Newly Recorded Plats |
| 05/13/2010 | Xerox Corporation | Copier Maintenance & Usage Charge (April) |
| 05/19/2010 | Republic Parking System | Monthly Parking Charges (May) |
| 05/27/2010 | Dell Marketing L.P. | 2 Desktops and Accessories |
| 05/27/2010 | Kentucky State Treasurer | Additional Salary Expenses |
| 05/27/2010 | Kentucky State Treasurer | Additional Salary Expenses |
| 05/27/2010 | Kentucky State Treasurer | Phone Bill April 2010 |
| 05/27/2010 | Lexington Family Magazine | Advertising Homestead in Older Americans Month Issue (May 2010) |
| 05/27/2010 | LexisNexis | Kentucky Revised Statutes |
| 05/27/2010 | Mike Lovell | Travel Reimbursement |
| 05/27/2010 | OfficeMax Incorporated | Office Supplies |
| 05/27/2010 | Republic Parking System | Monthly Parking Charges (June) |

| Date | Name | Memo |
|-------------|------------------------------------|--|
| 05/27/2010 | Susie Cummins | Travel Reimbursement |
| 05/27/2010 | Whitaker Bank NA VISA | Conference Travel and Education Registration |
| 05/27/2010 | Pitney Bowes Inc. | Deposit to Reserve Account for Postage |
| 06/10/2010 | Wheat & Ladenburger | Copies of Newly Recorded Plats |
| 06/10/2010 | Lexington Public Library | Monthly Parking Charges (June) |
| 06/10/2010 | Highbridge Springs Water | Water |
| 06/10/2010 | Xerox Corporation | Copier Maintenance & Usage Charge (May) |
| 06/10/2010 | Accurint | Subscription service May 2010 |
| 06/10/2010 | Hurst Office Suppliers | Office Supplies |
| 06/10/2010 | Lexington Herald-Leader | Renew Subscription |
| 06/10/2010 | Kentucky State Treasurer | Phone Bill May 2010 |
| 06/10/2010 | Fleet One | Fuel for PVA Vehicles May 2010 |
| 06/10/2010 | OfficeMax Incorporated | Office Supplies |
| 06/10/2010 | Crowe's Master Tech Auto | Brake pads, rotors, oil change, battery for Explorer |
| 06/10/2010 | Kentucky State Treasurer | Additional Salary Expenses |
| 06/16/2010 | Kentucky PVA Association | Summer Conference Registrations |
| 06/23/2010 | Staples | Projector |
| 06/24/2010 | Ken Towery's Autocare SuperCenters | 4 Tires for Explorer/ 2 Tires for Accord |

| Amount |
|-------------|
| \$14,606.96 |
| \$348.30 |
| \$130.00 |
| \$11.38 |
| \$417.94 |
| \$330.00 |
| \$91.45 |
| \$67.35 |
| \$393.45 |
| \$55.00 |
| \$168.61 |
| \$500.00 |
| \$1,315.00 |
| \$11.54 |
| \$64.00 |
| \$62.42 |
| \$5,913.61 |
| \$114.78 |
| \$127.17 |
| \$499.00 |
| \$141.82 |
| \$23.19 |
| \$33.19 |
| \$80.16 |
| \$254.32 |
| \$460.00 |
| \$456.40 |
| \$130.00 |
| \$360.00 |
| \$432.00 |
| \$449.31 |
| \$103.35 |
| \$41.95 |
| \$3,952.29 |
| \$688.50 |
| \$55.00 |
| \$2,155.80 |
| \$64.58 |
| \$232.70 |
| \$36.00 |
| \$67.87 |
| \$1,315.00 |
| \$1,961.98 |
| \$24,997.50 |
| \$4,217.00 |
| \$405.33 |
| \$430.00 |
| \$58.23 |
| \$24.24 |
| \$288.33 |
| \$1,315.00 |

| Amount |
|------------|
| \$20.71 |
| \$514.93 |
| \$1,500.00 |
| \$40.00 |
| \$55.00 |
| \$79.55 |
| \$92.44 |
| \$130.00 |
| \$250.72 |
| \$251.40 |
| \$401.52 |
| \$470.75 |
| \$656.40 |
| \$665.53 |
| \$1,256.50 |
| \$1,200.00 |
| \$529.99 |
| \$616.98 |