



Attorney General Data Request Set 2
Question No. 1
Columbia Gas of Kentucky Respondent: **Paul R. Moul**

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007

Question No. 1

With regard to data request PSC-2-38, please provide the following information:

- a. Considering the fluctuating monthly short term debt balances in the test year, as shown in the response to PSC-1-3, Format 3, Schedule 2, page 1, does Mr. Moul believe it to be reasonable to include in the capital structure the single-point-in-time test year-end short term debt balance of \$2,569,581 for ratemaking purposes? If not, explain why not.
- b. Please confirm that if the Company had chosen a test year ending 8/3/06 rather than 9/30/06, the Commission's suggested approach in PSC-2-38 would result in a \$0 ST debt balance in the capital structure.
- c. Please confirm that if the Company had chosen a test year ending 12/31/05 rather than 9/30/06, the Commission's suggested approach in PSC-2-38 would result in a \$32,171,746 ST debt balance in the capital structure.
- d. As Mr. Moul confirms on page 20 of his testimony, there is a direct correlation between CKY's short term debt balances during any particular year and CKY's Gas Stored Underground inventory. As shown on WPB-5.1, sheet 3 of 4, CKY has proposed a Gas Stored Underground inventory balance of \$47.8 million in this case, based on a 13-month average test year balance, consistent with Mr. Moul's use of a 13-month average short term debt test year balance. Would Mr. Moul agree that this represents a consistent and appropriate rate making approach? If not, explain why not.

Response of Columbia Gas of Kentucky:

- a. No. A thirteen month average of short-term has been proposed for capital structure purposes as shown on Attachment PRM-5.
- b. The response prepared to data request PSC-2-38 requested a schedule based on test year-end short-term debt. While complying with the information requested in data request PSC-2-38, that information is not the Company's proposal in this case. If a different test year was selected, i.e., 8/30/06 (sic), a different thirteen month average of short-term debt would have been proposed.

Attorney General Data Request Set 2
Question No. 1 (Cont'd)
Columbia Gas of Kentucky Respondent: **Paul R. Moul**

- c. No. See item (b) above.
- d. Mr. Moul did not make the statement on page 20 of his testimony as asserted in the question. Mr. Moul has proposed a thirteen month average of short-term debt for rate of return purposes in this case.

Attorney General Data Request Set 2
Question No. 2

Columbia Gas of Kentucky Respondent: **Paul Moul and Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 2

With regard to the response to AG-1-6, please provide the following information:

- a. The response to AG-1-6 part a would appear to say that the Company's test year short term debt balance would have been approximately \$19,414,727 higher (in order to provide complete investor-supplied funding for the claimed test year rate base investment of \$171,447,599) were it not for the fact that approximately \$19,414,727 of temporary non-investor supplied funding was available from GCA and CHOICE program over-collections; and if these over-collected funds had not been available, the Company's short-term debt balance would have been \$19,414,727 higher, thereby resulting in an appropriate reconciliation between the test year-end rate base and capital structure. If you do not agree, explain your disagreement in detail.

- b. In its response to part b, the Company states that if the opposite had been the case, i.e., if there had been GCA under-collections in the test year, the Company's capitalization would have been higher than the rate base. Since temporary GCA under- or over-collections are not funded with permanent capital such as equity or long-term debt, please confirm that the claimed excess of capitalization over rate base under that scenario would necessarily have to consist of additional short-term debt. If you do not agree, explain your disagreement.

Response of Columbia Gas of Kentucky:

- a. As a preliminary matter, Mr. Moul was not the respondent to AG-1-6. Kelly Humrichouse was the original respondent and is in agreement with part a, as described above for the test year ended September 30, 2006, all things remaining equal.

- b. The response to AG-1-6-b speaks for itself. Mr. Moul has no basis to dispute the original response.

Attorney General Data Request Set 2
Question No. 3
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 3

Re. reponse to AG-1-10: What is the nature and purpose of the Intercompany Insurance prepayment balances and why should they be included in rate base?

Response of Columbia Gas of Kentucky:

The Intercompany Insurance prepayments are premium payments made by NiSource Corporate Services as a matter of convenience for Columbia Gas of Kentucky and all other participating NiSource subsidiaries directly to external vendors, such as Traveler's Insurance for policies related to property, casualty, and automobile insurance. Some portion of the insurance coverage is then reissued to re-insurers by the external vendors. A NiSource subsidiary, NiSource Insurance Corporation, LTD. (NICL) is a participating re-insurer. NICL re-insures Commercial insurers to reduce the cost of insurance paid by Columbia Gas of Kentucky by reducing overhead, profit and other charges loaded into commercial insurance premiums.

These prepayments are then amortized over the term of the applicable policy. This prepayment is not unlike other prepayments included in rate base for recognition of the use of funds for future services and/or products.

Attorney General Data Request Set 2
Question No. 4
Columbia Gas of Kentucky Respondent: **Panpilas Fischer**

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007

Question No. 4

With regard to the response to AG-1-14, please provide the following information:

- a. How and where (account title) are Builder Incentives included in rate base?
- b. What represents Non-Conforming State Depreciation and is this type of depreciation reflected for ratemaking purposes in this case? If so, how and in which account?
- c. Explain the nature and purpose of the two ADIT balances in sub-accounts 2951 and 2953, RRA '93 and Rate Base Adjustment and explain why these two items are not property and/or rate base related.

Response of Columbia Gas of Kentucky:

- a. Builder Incentives are costs which were expensed on the books but capitalized to plant for tax purposes and depreciated over a 15-20 year period. Because the costs were capitalized to plant the ADIT for Builder Incentives should have been included in rate base but were inadvertently omitted.
- b. Non-Conforming State Depreciation represents the additional Federal Bonus Depreciation expense allowed on qualifying property placed in service between September 11, 2001 and December 31, 2004. This additional depreciation deduction was disallowed for state income tax purposes creating a deferred state income tax asset (sub-account 4227) on the associated plant. This property and the related deferred taxes are in rate base. Sub-account 4227 offsets an overstated ADIT calculated on federal basis in sub-accounts 2205 and 4205 which are included in rate base. These accounts assume federal and state conformity when calculating deferred taxes.

Attorney General Data Request Set 2
Question No. 4 (Cont'd)
Columbia Gas of Kentucky Respondent: Panpilas Fischer

- c. The ADIT balances in sub-accounts 2951 and 2953 represent a write-up of the federal income tax rate from 34% to 35%. For regulatory purposes current and deferred taxes are reflected at 34%, however, the Company must provide deferred taxes at the statutory rate for GAAP purposes since the Company's income is included in the consolidated return of NiSource Inc. and taxed at the statutory federal income tax rate of 35%. Sub-account 2951 records the write-up of the tax rate on flow through depreciation and sub-account 2953 records the write-up of the tax rate on deferred depreciation, CIAC, Customer Advances, Loss on ACRS and Property Removal Costs. Since we are only recovering in rates a federal income tax rate of 34%, the ADIT on the incremental increase of 1% is not included in rate base.

Attorney General Data Request Set 2
Question No. 5
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007

Question No. 5

With regard to the response to AG-1-19, please provide the following information:

- a. For each of the 5 years prior to 2004, provide the initial annual property tax assessment (annual property tax liability, not the Assessed Value) by the Office of Property Valuation (OPV) and the annual property taxes eventually agreed upon based on negotiations between CKY's representative and OPV.
- b. Provide the initial property tax assessment (annual property tax liability, not the Assessed Value) for tax year 2004 and the eventually settled property tax amount resulting in the tax credit of \$72,688.
- c. Provide the initial property tax assessment (annual property tax liability, not the Assessed Value) for tax year 2005 and the eventually settled property tax amount resulting in the tax credit of \$45,568.
- d. With regard to the 2006 initial property tax assessment attached in response to AG-1-19c, please provide the following additional information:
 - i. What is CKY's annual property tax liability (i.e., annual property tax amount equivalent to the actual test year tax amount of \$1,679,517) associated with this most recent tax assessment for tax year 2006 and where can this annual tax amount be found in the attachment?
 - ii. What is the dollar magnitude of the Company's protest of this initial property tax assessment for 2006, i.e., what is the Company's proposed Assessed Value versus the \$184,360,102 and what would be the Company's proposed associated annual property tax amount in accordance with its protest?
 - iii. When was the protest filed and when is a final resolution of the protest expected?
 - iv. What was the time span between the Company's 2004 and 2005 property tax assessment protests and the eventual settlement date that resulted in the credits of \$72,688 and \$45,568?

Attorney General Data Request Set 2
Question No. 5 (Cont'd)
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

Response of Columbia Gas of Kentucky:

- a. The company previously responded in AG-1-19(b) "Prior to tax year 2004, a company representative would meet with the Office of Property Valuation and negotiate a value that was acceptable to all parties. Tax bills were issued subsequent to the determination of the acceptable value". As such, there is no initial annual property tax liability for the 5 years prior to 2004. The company's total annual property tax liability is not determined by the Office of Property Valuation (OPV). The OPV determines the Assessed Value of the company's property located in Kentucky and issues an invoice for only the state portion of the company's tax liability. The majority of the company's annual property tax liability is invoiced by the counties and their various jurisdictions in which the company maintains facilities. The counties are advised by the OPV of how much of the total company assessed value is attributable to their jurisdiction(s).
- b. The company initially recorded a liability for tax year 2004 in the amount of \$1,507,000. This liability is an estimate for state, county and other jurisdictional property taxes. At the time the liability is recorded the company does not know the actual amount of the assessed value and the tax rates for the counties and other jurisdictions have not been determined. The company is not aware of the county and other jurisdiction tax rates until the subsequent year when the majority of the tax bills are received. The company's final all inclusive Kentucky property tax liability is \$1,434,312 resulting in a reduction of \$72,688 against the accrued liability.
- c. The company initially recorded a liability for tax year 2005 in the amount of \$1,592,000. This liability is an estimate for state, county and other jurisdictional property taxes. At the time the liability is recorded the company does not know the actual amount of the assessed value and the tax rates for the counties and other jurisdictions have not been determined. The company is not aware of the county and other jurisdiction tax rates until the subsequent year when the majority of the tax bills are received. The company's final all inclusive Kentucky property tax liability is \$1,531,243 resulting in a reduction of \$60,757 against the accrued liability. The tax credit referred to in the question was the adjustment to the base period expenses for October through December 2005 to ensure that they equal three twelfths of the \$1,531,243 liability.
- d.
 - i. The company has recorded an initial liability for tax year 2006 in the amount of \$1,629,502 for Kentucky and \$232,029 for West Virginia on gas storage. These amounts do not relate to the attachment since it is only for the state portion of Kentucky property taxes as previously explained in this response. In addition, the attachment is a preliminary assessment and invoice for which the company has filed protest and

Attorney General Data Request Set 2
Question No. 5 (Cont'd)
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

would result in total property tax greatly exceeding the amount the company is requesting to recover in this proceeding.

- ii. The company's proposed assessed value in its protest filing is \$106,000,000 less motor vehicles of \$1,790,945 for a net value of \$104,209,055. This compares with the initial valuation by the OPV of \$186,151,047 less motor vehicles of \$1,790,945 for a net value of \$184,360,102. The net settled value for the 2005 tax year was \$140,752,210. The difference between the OPV and company initial assessed values approximates \$800,000 in tax, however, the company doesn't believe either position will be sustained and records tax expense on its books at management's expected outcome levels.
- iii. The company's protest was filed on January 19, 2007. An initial meeting with the Division of Protest Resolution (DPR) is being scheduled for July 2007. The company cannot forecast the timing of a final resolution to this protest since factors pertinent to its resolution are not in its control. Those factors include whether a successful resolution of the protest can be obtained during the meeting with the DPR. Without a resolution with the DPR, the company will litigate the valuation and be subject to the timetable of the judicial system.
- iv. The tax year 2004 protest was filed on September 30, 2004 while the tax year 2005 protest was filed on October 26, 2005. The settlement agreement for these tax years was executed by the Finance and Administration Cabinet on October 19, 2006.

Attorney General Data Request Set 2
Question No. 6
Columbia Gas of Kentucky Respondent: **Mark Balmert**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 6

Re. response to PSC-2-49: The response indicates that the impacts on annualized and normalized test year gross revenues of using 25-year and 30-year normalized weather data are gross revenue increases of \$900,168 and \$3,161,671, respectively. Please provide the corresponding impacts on annualized/normalized test year net margins (revenues net of associated gas costs) for both of these scenarios.

Response of Columbia Gas of Kentucky:

25 Years:

Net margin revenue changes from \$44,949,681.08 to \$45,125,846.95, an increase of \$176,165.87.

30 Years:

Net margin revenue changes from \$44,949,681.08 to \$45,572,276.99, an increase of \$622,595.91.

See response to PSC-2-49 attached Schedule M-2.2 affected by both the 25-year (Attachment 1) and 30-year (Attachment 2) normalizations.

Attorney General Data Request Set 2
Question No. 7
Columbia Gas of Kentucky Respondent: Kelly Humrichouse

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 7

In response to PSC-2-64, the Company states that the PSC assessment rate used in the development of the revenue requirement represents the most recent assessment rate for the period 7/1/06 through 6/30/07. As shown on Schedule D-2.1, Sheet 6 and Schedule H-1, Sheet 1, the rate that has been used is .1898%. However, in the response to AG-1-32, the Company states that the most recent assessment rate, effective for 7/1/06 through 6/30/07 is .1643%. Please reconcile these two numbers and indicate which is the correct one.

Response of Columbia Gas of Kentucky:

The most current assessment rate is .1643%; please see 2007-00008 Set 2-007 Attachment 1. The assessment rate of .1898% was used in the Kentucky Rate Case No. 2002-00145. The .1898% was not updated and as a result the PSC expense was overstated by \$40,360.

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KY 40619

NOTICE DATE 06/22/2006	PERIOD 07/01/2006-06/30/2007	CASE 000003900033	TAX PUBLIC SERVICE COMMISSION ASSESSMENT
NOTICE # 103879988	RETURN DUE 07/31/2006	TAXPAYER-ID 000003900	TAXPAYER NAME COLUMBIA GAS OF KENTUCKY INC

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

GROSS INTRASTATE RECEIPTS

168,147,278.00

TAX LIABILITY

TAX LIABILITY	<u>276,265.98</u>
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TOTAL LIABILITY

TOTAL LIABILITY	<u>276,265.98</u>
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<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>

Tax Liability 276,265.98 .1643%
Gross Intrastate Receipts 168,147,278.00

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.

NOTICE OF TAX DUE

CASE NUMBER

00027626598

000003900033

#BNCSLW
#066LK 0702 154610 5#
COLUMBIA GAS OF KENTUCKY INC
JUDY COOPER
* MANAGER, REGULATORY SERVICES
2001 MERCER ROAD
PO BOX 14241
LEXINGTON KY 40512

* TOTAL DUE AS OF: *
* 07/06/2006 * \$276,265.98

ENTER AMOUNT PAID:

10A5009911 KENTUCKY DEPARTMENT OF REVENUE
FRANKFORT, KY 40619

99999 000003900 8 033 103879988 6 00027626598 20070630 1

EXPLANATION OF NOTICE, CONTINUED
TAXPAYER ID: 000003900
NOTICE NUMBER: 103879988

TOTAL DUE AS OF: 07/06/2006

	TOTAL AMOUNT OF	BALANCE DUE
<u>TAX</u>	<u>276,265.98</u>	
<u>TOT</u>		<u>276,265.98</u>

PLEASE RETURN THE NOTICE OF TAX DUE STUB WITH PAYMENT TO:
 DEPARTMENT OF REVENUE, FRANKFORT, KENTUCKY 40619.

IMPORTANT REMINDER: INCLUDE YOUR TAXPAYER IDENTIFICATION NUMBER, TYPE OF TAX, AND TAX PERIOD ON ANY PAYMENT OR LETTER SENT TO THE DEPARTMENT OF REVENUE. THIS ENABLES THE DEPARTMENT OF REVENUE TO CORRECTLY CREDIT YOUR ACCOUNT FOR THE TAX PERIOD AND TYPE TAX FOR WHICH YOU INTENDED.

REPLY TO: JUDY STEPHENSON
 DEPARTMENT OF REVENUE
 STATION NUMBER 62
 200 FAIR OAKS LANE
 P O BOX 181
 FRANKFORT KY 40602

TEL: (502) 564-6823 EXTENSION 4759
 FAX: (502) 564-3393
 OFFICE HOURS: 8 A.M. TO 5:00 P.M. EASTERN TIME

NOTICE REQUIREMENT FOR INTERNET POSTING

IF YOUR TAX LIABILITY REMAINS UNPAID FOR MORE THAN 90 DAYS AFTER THE DATE OF THIS ORIGINAL NOTICE, THE DEPARTMENT OF REVENUE MAY POST YOUR NAME AND THIS LIABILITY FOR PUBLIC INSPECTION, INCLUDING POSTINGS IN YOUR LOCAL NEWSPAPER AND/OR ON THE INTERNET. HOWEVER, IF YOU NOTIFY THE DEPARTMENT IN WRITING DURING THIS PERIOD OF ANY OF THE FOLLOWING, THE DEPARTMENT MUST EXCLUDE YOUR NAME FROM ANY PUBLIC POSTING:

1. YOU HAVE AN APPEAL PENDING OR INTEND TO FILE AN APPEAL PURSUANT TO KRS 131.110 ET SEQ. WITH RESPECT TO THIS LIABILITY;
2. YOU ARE CURRENTLY PAYING THIS TAX LIABILITY THROUGH A VALID PAY AGREEMENT;
3. THE DEPARTMENT IS REVIEWING OR ADJUSTING THIS TAX LIABILITY;
4. YOU ARE IN BANKRUPTCY AND THE AUTOMATIC STAY IS STILL IN EFFECT.

ADDITIONALLY, A TAXPAYER'S NAME WILL BE EXCLUDED OR REMOVED FROM ANY PUBLIC POSTING IN THE EVENT THE DEPARTMENT IS NOTIFIED IN WRITING THAT THE TAXPAYER IS DECEASED.

PLEASE PROVIDE WRITTEN BASIS FOR EXCLUSION TO THE **DIVISION OF COLLECTIONS, P.O. BOX 491, FRANKFORT, KY 40602**, OR E-MAIL IT TO KRC.WEBRESPONSENOTICEOFTAXDUE@KY.GOV.

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Attorney General Data Request Set 2
Question No. 8
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 8

The response to AG-1-34a,b shows that the Company's uncollectible ratio experiences upward and downward fluctuations from year to year. Given these annual fluctuations, please explain why the Company believes it to be appropriate to base the uncollectible ratio in this case on the experience of one year rather than the average experience over a number of years.

Response of Columbia Gas of Kentucky:

One major driver of uncollectible accounts is customer bill level. Bill level is materially driven by usage and rate. Columbia's ability to normalize volumes mitigates fluctuation in uncollectible levels caused by usage. However, gas cost rates were volatile over the period included in the response to AG-1-34a,b and gas costs are beyond Columbia's control. Gas costs have recently stabilized at a level higher than historic average rates. Columbia used the most current uncollectible ratio available at the time of filing in an effort to reflect current gas cost levels.

Attorney General Data Request Set 2
Question No. 9
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED May 8, 2007

Question No. 9

With regard to the response to AG-1-37, please provide the following information:

- a. Explain the consistently declining trend in the Company's total employee level, from 177 in 2003 to 125 in February 2007. In addition, explain whether this trend will continue in the remaining months of 2007 and thereafter.
- b. Actual total employees for the months of March and April 2007.
- c. Explain why it is reasonable to annualize the payroll expenses in this case based on 134 employees given that the employee level has already further declined to 125 in February, 2007.
- d. To what extent is the continuing decline in CKY's level of employees (down to 125 employees in February 2007) a result of the implementation of the IBM Contract?

Response of Columbia Gas of Kentucky:

- a. The declining trend in employee level from 177 in 2003 to 125 in February 2007 can be attributed to a combination of attrition and reorganization to support a centrally led but geographically dispersed workforce. While some employees may physically remain in Kentucky and continue to perform services for Kentucky, their functional group alignment in the corporation was changed to report through other NiSource companies, such as Columbia Gas of Pennsylvania or NCSC. One specific example of this is the operational Standards and Compliance function which was considered Columbia direct in 2003 and now is an NCSC function. Other employees have left the company entirely, and as such, have been removed from the test year labor. One specific example is in November 2005, the phone center operation was closed in Kentucky and over the next several months those employees left the organization, which resulted in a decline of 31 employees from 2004 to 2006. There is no expectation that employee levels will drop over the balance of 2007 and thereafter.
- b. The total number of Columbia Gas of Kentucky employees as of March 31, 2007 was 123 and as of April 30, 2007 it was 124.

Attorney General Data Request Set 2
Question No. 9 (Cont'd)
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

- c. Columbia adopted a historic test year in developing its revenue requirement. Consistent with past practice approved by this Commission, labor was annualized based on employee levels at the end of the test year. If all components of the company's cost of service could be updated for actual information within the suspension period, then it would be reasonable to update labor for the actual employees known at that time. However, Columbia is unaware of an update procedure allowed by the Commission within the suspension period. To update one component without considering others would be inappropriate.
- d. As previously stated, in November 2005, the phone center operation was closed in Kentucky and over the next several months those employees left the organization, which resulted in a decline of 31 employees from 2004 to 2006. This work was absorbed by a centralized customer phone center operation located in Pennsylvania as a result of the IBM contract.

Attorney General Data Request Set 2
Question No. 10
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 10

Regarding the response to PSC-2-35a, please explain how the percentage increases shown on WPD-2.2, Sheet 2 change as a result of the fact that the actual merit increase for exempt was 3.0% rather than the anticipated 3.5%, i.e., it obviously changes the exempt merit increase in column (3), but will it also change the clerical increase in column (2) from 3.5% to 3.00% and the overtime and premium increase in column (4) from 3.50% to 3.00%?

Response of Columbia Gas of Kentucky:

Please see response to 2007-00008 PSC Set 3-016. Columns (2) and (3) have been updated on this response to include an actual 3.0% exempt and 2.5% clerical increase. Column (4) was not updated because this rate would go from 3.5% to 5.575%. This is because the 3.5% was selected because the overtime/premium in the test year of (\$1,026,733) is 83.9% union employee related and 16.1% clerical related. We did not weight the compounding increases using the originally submitted percentages but instead used a conservative increase. At this time, both increases are known and measurable via contract ratification or are known because they are now actual. The 5.575% is derived by taking a 1.025 (2.5% 12/1/2006) X 1.03 (3.0% 2007 increase) = 1.05575 or a 5.575% increase.

Attorney General Data Request Set 2
Question No. 11
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 11

In response to AG-1-40e, the Company confirms that during the test year ended 9/30/06, the Company did not book any incentive compensation. The response then goes on with the statement that "The Company did have a payout for 2006 performance with the accrual booked in December 2006." In this regard, please provide the following information:

- a. Was the incentive compensation accrual booked in December 2006 \$113,893, as shown in the response to AG-1-39c? If not, please reconcile the 2006 amount of \$113,893 to the accrual that was presumably booked in December 2006.
- b. Was the accrual booked in December 2006 the result of the fact that the Board of NiSource decided in 2006 to lower the financial EPS trigger for 2006 in order to still be able to have an incentive payout to its employees for 2006, as described in the response to AG-1-39a, pages 13, 14 and 15? If so, provide details regarding the lowering of the EPS target.
- c. If the 2006 incentive compensation accrual was \$113,893, explain how the Company arrived at the pro forma test year \$227,789 incentive compensation amount described in the response to AG-1-40a which, presumably, was based on reaching the 2006 financial trigger. If not based on the actual 2006 financial trigger of \$1.50 EPS, does this mean that the \$227,789 is purely a hypothetical incentive compensation number the Company used for ratemaking purposes in this case?

Response of Columbia Gas of Kentucky:

- a. The \$113,893 incentive accrual was booked in December 2006.
- b. The incentive compensation amount booked in December 2006 was the result of the NiSource Board of Directors' decision to lower the financial EPS trigger for 2006 in order to still be able to have an incentive payout to its employees for 2006. All information on the incentive payout was provided in response to AG-1-39 and AG-1-40.

Attorney General Data Request Set 2
Question No. 11 (Cont'd)
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

- c. The Company expects that performance in the future will achieve, on average, incentive compensation payout levels no lower than at the trigger level. As shown in response to AG-1-39 (c), Columbia has achieved incentive compensation payouts around the \$227,789 level in past years. Therefore, Columbia reflected the 2006 trigger level of \$227,789 as a going forward incentive compensation amount for ratemaking purposes.

Attorney General Data Request Set 2
Question No. 12
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007

Question No. 12

With regard to Workers Compensation expenses, please provide the following information:

- a. Please reconcile the actual test year net Workers Compensation expenses of \$240,869 (\$123,420 + \$172,116 - \$54,667) on Schedule D-2-9 to the actual per books test year Acct 925 I&D expenses of \$720,513 shown in the response to PSC-1-20.
- b. Please reconcile the actual annual I&D expenses for the years 2001 through 2005 that are shown in the response to AG-1-56 to the actual per books Account 925 I&D expenses for the corresponding years in the response to PSC-1-20.
- c. Please provide the actual annual I&D expenses that are equivalent to the Account 925 I&D expenses shown in the response to PSC-1-20 (for the years 2001 through the test year) for the years 1997 through 2000.

Response of Columbia Gas of Kentucky:

- a. Please see 2007-00008 Set 2-012 Attachment 1a.
- b. Please see 2007-00008 Set 2-012 Attachment 1b and 1c.
- c. Please see 2007-00008 Set 2-012 Attachment 1b and 1c.

Columbia Gas of Kentucky, Inc.
2007-00008
Account 925 Injuries and Damages

<u>Line No.</u>	<u>Description</u>	<u>Amount</u> \$	<u>Reference</u>
1	Total Workers Comp Schedule D-2.9	240,869	Column 2, Lines 5, 6, 7
2	Workers Compensation - Self Insured	102,524	2007-00008 AG Set 2-012 Attachment 1b & 1c Line 1
3	Excess Liability Premiums	<u>377,120</u>	Included in Schedule D-2.9, Column 2, Line 9
4	Total Account 925	720,513	

Columbia Gas of Kentucky, Inc.
2007-00008
Account 925 Injuries and Damages

<u>Line No.</u>	<u>Description</u>	<u>1997</u> \$	<u>1998</u> \$	<u>1999</u> \$	<u>2000</u> \$	<u>2001</u> \$	<u>2002</u> \$	<u>2003</u> \$	<u>2004</u> \$	<u>2005</u> \$	<u>TME 9/30/06</u> \$
1	Workers Compensation - Self Insured	348,944	115,959	110,735	658,496	215,967	(220,563)	269,256	(14,060)	(41,574)	102,524
2	Workers Comp Transferred	(24,334)	(16,900)	(10,540)	(12,128)	(30,541)	(28,090)	(31,801)	(44,259)	(78,410)	(54,667)
3	Injuries & Damages Premiums (Workers Comp & Excess Liability)	383,351	345,466	334,516	325,617	446,258	393,982	296,788	596,279	604,367	672,657 1 /
4											
5	Total Asset Protection Program	<u>1,000,000</u>	<u>25,000</u>	<u>(966,692)</u>	<u>0</u>	<u>8,834</u>	<u>8,834</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
6	Total Account 925	1,707,961	469,525	(531,981)	971,985	640,518	154,163	534,244	537,960	484,384	720,513
1 /	Test Year Includes: Workers Comp. - Excess Liability Workers Comp. - Premiums St Paul's Travelers - Worker Comp. Annual Retroactive Adjustment Excess Liability Premiums Account 925 Adjustments Total Injuries & Damages Premiums			\$ 172,116 40,523							

1 /
Workers Comp. - Excess Liability
Workers Comp. - Premiums
St Paul's Travelers - Worker Comp.
Annual Retroactive Adjustment
Excess Liability Premiums
Account 925 Adjustments
Total Injuries & Damages Premiums
672,657

Data not readily available for years 1997 through 2005.

Attorney General Data Request Set 2
Question No. 13
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 13

The determination of the annualized property and liability insurance expenses proposed by the Company are shown on WPD-2.9 sheet 1 of 3. In this regard, please provide the following information:

- a. Where is the monthly oil insurance of \$1,231 shown on WPD-2.9, page 2 of 3? If not shown there, please provide the actual monthly oil insurance from September 2006 through April 2007.
- b. Where is the monthly Non-Affiliate WC insurance of \$3,996 shown on WPD-2.9, page 2 of 3? If not shown there, please provide the actual monthly Non-Affiliate WC insurance from September 2006 through April 2007.
- c. What is the basis for the \$82,897 St. Paul's travelers WC insurance? Where is this insurance reflected on WPD-2.9, page 2 of 3? If not, provide the actual monthly St. Paul's travelers WC insurance for the annual period May 2006 through April 2007.
- d. Confirm that the updated annualized Affiliate WC insurance amounts to \$170,148 (12 x actual monthly expense of \$14,179) rather than the amount of \$174,588 (12 x \$14,549) assumed by the Company. If you do not agree, explain your disagreement.
- e. Confirm that the updated annualized Miscellaneous Other Non-Affiliate insurance amounts to \$424,656 (12 x \$35,388) rather than the amount of \$480,432 (12 x \$40,036) assumed by the Company. If you do not agree, explain your disagreement
- f. Explain why, in calculating the Miscellaneous Other Non-Affiliate insurance, the Non-Affiliate WC insurance of \$3,996 is subtracted.

Response of Columbia Gas of Kentucky:

- a. The \$1,231 is not shown on WPD-2.9 page 2 of 3. The only additional expense for OIL, Ltd. that occurred from September 2006 through April 2007 was \$12,752 for a withdraw premium. This was a premium incurred to withdraw from this policy. This property insurance was replaced with policies with two other carriers: AON and JLT. The monthly costs associated with these replacement policies began in January 2007 and are for \$52 and \$225, respectively.

Attorney General Data Request Set 2
Question No. 13 (Cont'd)
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

- b. See WPD-2.9 Sheet 2 of 3, column titled Misc Corporate Insurance Premiums Amortization Account 925 for September, 2006.

Workers Compensation – Non-Affiliate	\$ 3,996
Miscellaneous Other – Non-Affiliate	<u>\$ 36,040</u>
Total	\$ 40,036

- c. The \$82,897 represents an adjustment that is made annually. Other than this annual adjustment, Worker's Compensation premiums are recorded on a monthly basis and these are reflected on WPD-2.9 Sheet 2 of 3 in the Misc. Corporate Insurance Premium and Amortization column. Since this \$82,897 represents an annual adjustment which fell within the test year, it has been reflected on WPD -2.9 Sheet 1 of 3 and not annualized at the September 2006 level on WPD-2.9 Sheet 2 of 3. The next annual adjustment is not expected to be made until May 2007. There is no monthly activity to provide.
- d. Columbia adopted an historic test year in developing its revenue requirement. Consistent with past practice approved by this Commission, Property & Liability Insurance expense was annualized based on payment levels at the end of the test year September 30, 2006. If all components of the company's cost of service could be updated for actual information within the suspension period, then it would be reasonable to update Property & Liability Insurance expense for the actual expense levels known at that time. However, Columbia is unaware of an update procedure allowed by the Commission within the suspension period. To update one component without considering all elements would be inappropriate.
- e. See the response to item d.
- f. See the response to item b.

Attorney General Data Request Set 2
Question No. 14
Columbia Gas of Kentucky Respondent: **Kelly Humrichouse**

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 14

Please expand your response to AG-1-78a by providing the actual Professional Services expense totals and details for calendar year 2006.

Response of Columbia Gas of Kentucky:

Please see 2007-00008 AG Set 2-014 Attachment 1.

Format 28

Columbia Gas of Kentucky, Inc.

Case No. 2007-00008

Professional Services Expenses
For the 12 Months Ended December 31, 2006

Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Conservation Other (d)	Total (e)
1.	Legal				7,789
2.	Engineering				8,076,667
3.	Accounting				174,831
4.	Other				1,399,987
5.	Total				9,659,275

Columbia (if Kentucky

Outside Services

Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
GANES INTERESTS LTD	107	3D02	2631	CKY	32	100012397	0609	F90020	1,050
LANKFORD AND LANKFORD ATTORNEYS	107	3D02	2621	CKY	32	100012297	0611	3B8003	450
MAGGARD PROPERTY MANAGEMENT	107	3D02	2621	CKY	32	100012833	0611	3B8002	500
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100006738	0610	ZA9656	234
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0601	Z10163	34
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0602	Z20217	115
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0603	Z30613	29
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0604	Z40135	192
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0605	Z50240	193
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0606	Z60268	7
COOPER AND ELLIOTT LLC	887	3A03	1839	CKY	32	100009021	0607	Z70222	31
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0601	Z10162	24
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0602	Z20216	142
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0603	Z30181	22
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0604	Z40136	394
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0605	Z50241	1
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0606	Z60269	388
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0607	Z70223	10
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0608	Z80205	14
WELTMAN WEINBERG & REIS CO LPA	887	3A03	1839	CKY	32	100110530	0612	ZC0203	3,960
Total Legal									7,789
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA5191	1,406
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6533	697
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6534	1,434
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6535	3,127
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6536	3,080
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6537	1,422
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6538	2,047
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6539	2,102
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6540	724
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EA6541	364
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0610	EB2467	2,179
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0611	EB5836	189
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0612	EC1300	825
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0612	EC1301	1,514
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0609	E90008	8,060
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0612	ZC8014	(1,632)

Columbia, Kentucky

Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
107	3B01	2633	CKY 32	700000157	0601	E10835	865
107	3B01	2633	CKY 32	700000157	0601	E10837	564
107	3B01	2633	CKY 32	700000157	0601	E10838	5,078
107	3B01	2633	CKY 32	700000157	0601	E10839	747
107	3B01	2633	CKY 32	700000157	0601	E10840	865
107	3B01	2631	CKY 32	700000157	0602	E21829	2,264
107	3B01	2631	CKY 32	700000157	0602	E25114	2,379
107	3B01	2631	CKY 32	700000157	0602	E25115	4,118
107	3B01	2631	CKY 32	700000157	0602	E25116	249
107	3B01	2631	CKY 32	700000157	0602	E25117	312
107	3B01	2631	CKY 32	700000157	0602	E25118	561
107	3B01	2631	CKY 32	700000157	0602	E25119	374
107	3B01	2631	CKY 32	700000157	0602	E25120	1,646
107	3B01	2631	CKY 32	700000157	0602	E25121	1,345
107	3B01	2631	CKY 32	700000157	0602	E25122	841
107	3B01	2631	CKY 32	700000157	0602	E25123	779
107	3B01	2631	CKY 32	700000157	0602	E25124	1,056
107	3B01	2631	CKY 32	700000157	0602	E25125	623
107	3B01	2631	CKY 32	700000157	0602	E25126	1,826
107	3B01	2631	CKY 32	700000157	0603	E30635	1,777
107	3B01	2631	CKY 32	700000157	0603	E30636	1,868
107	3B01	2631	CKY 32	700000157	0603	E31099	3,987
107	3B01	2631	CKY 32	700000157	0603	E32914	613
107	3B01	2631	CKY 32	700000157	0604	E41917	7,445
107	3B01	2631	CKY 32	700000157	0604	E41918	1,566
107	3B01	2631	CKY 32	700000157	0604	E41919	515
107	3B01	2631	CKY 32	700000157	0604	E41920	3,855
107	3B01	2631	CKY 32	700000157	0605	E50096	139
107	3B01	2631	CKY 32	700000157	0605	E54778	8,200
107	3B01	2631	CKY 32	700000157	0605	E55746	6,170
107	3B01	2631	CKY 32	700000157	0606	E64468	(6,170)
107	3B01	2631	CKY 32	700000157	0606	E64570	8,793
107	3B01	2631	CKY 32	700000157	0606	E67262	862
107	3B01	2631	CKY 32	700000157	0606	E67986	8,461
107	3B01	2631	CKY 32	700000157	0606	E67987	2,091
107	3B01	2631	CKY 32	700000157	0606	E67988	567
107	3B01	2631	CKY 32	700000157	0606	E67989	4,032
107	3B01	2631	CKY 32	700000157	0606	E67990	9,649
107	3B01	2631	CKY 32	700000157	0606	E68307	1,560

Columbia () Kentucky
 Outside Services
 Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70072	(2,091)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70073	(567)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70074	(4,032)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70075	(8,001)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70076	(1,648)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70077	(8,461)
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70581	17,653
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70582	9,836
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70583	5,389
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70584	578
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70585	578
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70586	4,111
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70587	7,071
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70588	1,997
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70589	8,629
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E70590	2,133
C J HUGHES CONSTRUCTION CO INC	107	3B01	2631	CKY	32	700000157	0607	E71460	8,047
C J HUGHES CONSTRUCTION CO INC	108	3B01	2631	CKY	32	700000157	0602	E25113	1,520
C J HUGHES CONSTRUCTION CO INC	108	3B01	2631	CKY	32	700000157	0604	E41916	515
DUKE ENGINEERING CO	107	3B01	2631	CKY	32	700000157	0604	E12012	88
DUKE ENGINEERING CO	107	3B01	2621	CKY	32	100006093	0601	E42872	29
H & H X-RAY SERVICES INC	107	3B01	2631	CKY	32	100006093	0604	E70413	98
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0610	EA0132	6,126
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0610	EA3927	6,148
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0610	EA3928	5,985
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0610	EA3929	170
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0610	EA6822	5,218
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0608	E83364	5,170
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0608	E85078	6,119
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0609	E90019	6,148
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0609	E91686	6,475
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0609	E93171	2,232
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0612	ZC8008	(6,335)
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0601	E10803	4,969
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0601	E12118	4,398
H & H X-RAY SERVICES INC	107	3B01	2621	CKY	32	700000384	0601	E13355	6,428

Columbia C of Kentucky

Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
107	3B01	2621	CKY 32	700000384	0601	E13356	5,958
107	3B01	2621	CKY 32	700000384	0602	E21498	6,320
107	3B01	2621	CKY 32	700000384	0602	E21840	6,306
107	3B01	2621	CKY 32	700000384	0602	E23238	6,335
107	3B01	2621	CKY 32	700000384	0602	E24427	1,983
107	3B01	2621	CKY 32	700000384	0602	E24428	4,244
107	3B01	2621	CKY 32	700000384	0602	E30641	6,641
107	3B01	2621	CKY 32	700000384	0603	E30642	6,378
107	3B01	2621	CKY 32	700000384	0603	E31655	6,342
107	3B01	2621	CKY 32	700000384	0603	E33842	6,090
107	3B01	2621	CKY 32	700000384	0603	E33843	2,026
107	3B01	2621	CKY 32	700000384	0603	E33844	4,337
107	3B01	2621	CKY 32	700000384	0603	E33845	6,245
107	3B01	2621	CKY 32	700000384	0604	E42922	1,240
107	3B01	2621	CKY 32	700000384	0604	E42923	6,212
107	3B01	2621	CKY 32	700000384	0604	E42924	6,205
107	3B01	2621	CKY 32	700000384	0604	E42925	4,951
107	3B01	2621	CKY 32	700000384	0605	E50102	4,193
107	3B01	2621	CKY 32	700000384	0605	E50103	6,090
107	3B01	2621	CKY 32	700000384	0605	E50104	2,007
107	3B01	2621	CKY 32	700000384	0605	E52415	6,126
107	3B01	2621	CKY 32	700000384	0605	E53906	6,112
107	3B01	2621	CKY 32	700000384	0605	E54758	6,191
107	3B01	2621	CKY 32	700000384	0606	E61087	6,356
107	3B01	2621	CKY 32	700000384	0606	E63184	3,068
107	3B01	2621	CKY 32	700000384	0606	E63182	3,209
107	3B01	2621	CKY 32	700000384	0606	E63183	6,097
107	3B01	2621	CKY 32	700000384	0606	E65323	6,227
107	3B01	2621	CKY 32	700000384	0606	E67666	5,456
107	3B01	2621	CKY 32	700000384	0607	E70518	6,148
107	3B01	2621	CKY 32	700000384	0607	E73128	4,900
107	3B01	2621	CKY 32	700000384	0607	E73129	4,906
107	3B01	2621	CKY 32	700000384	0607	E83363	970
107	3B01	2621	CKY 32	700000384	0608	EA1439	780
107	3B01	2621	CKY 32	700002231	0610	EA6367	167,613
107	3B01	2621	CKY 32	700000492	0610	EA6819	19,866

H & H X-RAY SERVICES INC
RODNEY D JONES GENERAL SURVEYS
STANLEY PIPELINE INC
STANLEY PIPELINE INC

Columbia City of Kentucky
 Outsize Services
 Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0611	EB4966	5,845
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0611	EB4967	19,056
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0611	EB4968	1,368
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0611	EB4969	74,514
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC0790	4,897
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC0791	2,527
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC0792	2,910
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC0793	35,508
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC2904	75
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC3360	2,014
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC3361	2,617
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	EC3362	21,456
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	E91681	144,571
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0609	E92686	138,569
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0609	E95500	7,837
STANLEY PIPELINE INC	107	3B01	2627	CKY	32	700000492	0612	ZC8009	(700)
STANLEY PIPELINE INC	107	3B01	2627	CKY	32	700000492	0612	ZC8012	(665)
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0612	ZC8012	(10,695)
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E10841	108,360
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E12114	17,500
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E12115	6,400
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E12116	12,541
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E12117	5,670
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E12280	96,000
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E13354	36,411
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E13537	26,895
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E13538	35,283
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0601	E22088	12,712
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0602	E22089	45,070
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0602	E22090	56,336
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0602	E23441	26,413
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0602	E24426	279,221
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E30639	19,823
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E30640	28,476
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E31047	22,868
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E32516	10,695
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E32517	25,920
STANLEY PIPELINE INC	107	3B01	2627	CKY	32	700000492	0603	E33158	700
STANLEY PIPELINE INC	107	3B01	2627	CKY	32	700000492	0603	E33159	665

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STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E33840	41,562
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0603	E33841	237,241
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0604	E42257	120,442
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0604	E42258	17,354
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0604	E42259	65,287
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0604	E44204	29,362
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0605	E50927	124,980
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0605	E51113	65,427
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0605	E53121	13,094
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0606	E62554	23,977
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E70512	1,593
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E70513	364
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E70862	52,485
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E70863	177,250
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E70864	169,539
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E71889	2,656
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E73499	93,250
STANLEY PIPELINE INC	107	3B01	2621	CKY	32	700000492	0607	E75557	3,622
STANLEY PIPELINE INC	108	3B01	2621	CKY	32	700000492	0601	E10434	88
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA0133	14,907
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA0143	5,498
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0610	EA0144	7,481
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA1305	1,394
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA1306	1,256
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0610	EA1307	(314)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA1308	860
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA1309	1,529
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA2060	8,802
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0610	EA4121	9,823
THE FISHEL CO	107	3B01	2632	CKY	32	700000108	0611	EB0038	668
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB0623	5,724
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB0624	10,052
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EA6885	263
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB0625	1,551
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB0626	8,667
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB0640	669
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB1344	1,536

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THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB1345	236
THE FISHEL CO	107	3B01	2629	CKY	32	700000108	0611	EB1393	1,366
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB2463	12,970
THE FISHEL CO	107	3B01	2629	CKY	32	700000108	0611	EB2464	3,752
THE FISHEL CO	107	3B01	2629	CKY	32	700000108	0611	EB2465	5,375
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB2466	115
THE FISHEL CO	107	3B01	2629	CKY	32	700000108	0611	EB3510	1,228
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB4716	9,675
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB5174	2,116
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB6060	1,267
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB6125	2,048
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0611	EB6495	1,879
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0611	EB6496	471
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0611	EB6497	1,175
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0611	EB6498	314
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0611	EB6499	997
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0611	EB6794	3,065
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC0902	(10)
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	EC1281	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC1296	47
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC1297	280
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC1298	1,843
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	EC1299	3,488
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC1485	36,709
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC3055	3,838
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC3056	11,084
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC3057	1,487
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC3058	112
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC3503	863
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	EC4178	12,411
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	EC6398	785
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	EC6574	100
THE FISHEL CO	107	3B01	2629	CKY	32	700000108	0612	EC6943	16,507
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0608	E85124	3,393
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0608	E86008	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0608	E86011	3,771
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0608	E86037	854

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THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0608	E86460	2,722
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90214	31,956
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E90215	501
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E90216	1,434
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E90218	5,482
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90219	471
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90220	628
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90221	785
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E90264	3,455
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90409	314
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E90410	628
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E90909	30,538
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E91714	17
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E91999	314
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0609	E92408	4,032
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E92409	753
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93312	2,186
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93313	1,747
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93314	2,039
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93315	550
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93316	1,843
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93317	2,139
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93318	628
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93319	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93320	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93321	1,452
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E93323	(399)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E95702	19,789
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0609	E96339	7,941
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	ZC8011	(3,653)
THE FISHEL CO	107	3B01	2623	CKY	32	700000108	0612	ZC8011	(4,344)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(389)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(756)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(2,979)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(584)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(292)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(584)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0612	ZC8015	(779)
THE FISHEL CO	107	3B01	2621	CKY	32	700000108	0601	E10091	1,420

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107	3B01	2623	CKY	32	700000108	0601	E10092	605
107	3B01	2621	CKY	32	700000108	0601	E10094	3,816
107	3B01	2623	CKY	32	700000108	0601	E10095	7,684
107	3B01	2621	CKY	32	700000108	0601	E10571	1,886
107	3B01	2621	CKY	32	700000108	0601	E10572	814
107	3B01	2621	CKY	32	700000108	0601	E10769	54
107	3B01	2621	CKY	32	700000108	0601	E10770	2,741
107	3B01	2621	CKY	32	700000108	0601	E10939	1,453
107	3B01	2621	CKY	32	700000108	0601	E10956	2,374
107	3B01	2621	CKY	32	700000108	0601	E10957	506
107	3B01	2621	CKY	32	700000108	0601	E10958	2,035
107	3B01	2621	CKY	32	700000108	0601	E11102	6,710
107	3B01	2623	CKY	32	700000108	0601	E12234	8,194
107	3B01	2621	CKY	32	700000108	0601	E12801	614
107	3B01	2629	CKY	32	700000108	0601	E13329	1,125
107	3B01	2621	CKY	32	700000108	0601	E13330	4,021
107	3B01	2623	CKY	32	700000108	0601	E13331	3,464
107	3B01	2623	CKY	32	700000108	0601	E20232	1,985
107	3B01	2621	CKY	32	700000108	0602	E20233	1,283
107	3B01	2623	CKY	32	700000108	0602	E20234	8,615
107	3B01	2623	CKY	32	700000108	0602	E21452	499
107	3B01	2629	CKY	32	700000108	0602	E21467	5,353
107	3B01	2621	CKY	32	700000108	0602	E21813	5,521
107	3B01	2621	CKY	32	700000108	0602	E22258	756
107	3B01	2621	CKY	32	700000108	0602	E22272	4,344
107	3B01	2623	CKY	32	700000108	0602	E22273	3,653
107	3B01	2623	CKY	32	700000108	0602	E23437	10,116
107	3B01	2627	CKY	32	700000108	0602	E23443	17,115
107	3B01	2621	CKY	32	700000108	0602	E23452	656
107	3B01	2621	CKY	32	700000108	0602	E24132	1,210
107	3B01	2621	CKY	32	700000108	0602	E24410	(2,114)
107	3B01	2621	CKY	32	700000108	0602	E24411	11,970
107	3B01	2621	CKY	32	700000108	0602	E24445	3,838
107	3B01	2621	CKY	32	700000108	0603	E30060	(11,970)
107	3B01	2621	CKY	32	700000108	0603	E30077	21,773

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107 3B01	2621	CKY	32	700000108	0603	E30317	1,518
107 3B01	2621	CKY	32	700000108	0603	E30467	1,649
107 3B01	2621	CKY	32	700000108	0603	E30468	4,141
107 3B01	2621	CKY	32	700000108	0603	E30623	37,939
107 3B01	2621	CKY	32	700000108	0603	E30624	(1,518)
107 3B01	2621	CKY	32	700000108	0603	E30625	304
107 3B01	2621	CKY	32	700000108	0603	E30677	1,683
107 3B01	2621	CKY	32	700000108	0603	E30845	470
107 3B01	2621	CKY	32	700000108	0603	E30847	993
107 3B01	2621	CKY	32	700000108	0603	E30963	2,287
107 3B01	2621	CKY	32	700000108	0603	E30964	2,824
107 3B01	2621	CKY	32	700000108	0603	E30965	1,843
107 3B01	2621	CKY	32	700000108	0603	E30966	1,669
107 3B01	2621	CKY	32	700000108	0603	E33186	2,662
107 3B01	2621	CKY	32	700000108	0603	E33450	1,271
107 3B01	2621	CKY	32	700000108	0603	E33451	310
107 3B01	2621	CKY	32	700000108	0603	E33452	20,853
107 3B01	2621	CKY	32	700000108	0603	E33453	1,986
107 3B01	2621	CKY	32	700000108	0603	E33547	8,307
107 3B01	2621	CKY	32	700000108	0603	E33548	9,819
107 3B01	2621	CKY	32	700000108	0604	E42206	1,027
107 3B01	2621	CKY	32	700000108	0604	E42546	3,371
107 3B01	2623	CKY	32	700000108	0604	E42547	13,020
107 3B01	2621	CKY	32	700000108	0604	E42859	667
107 3B01	2621	CKY	32	700000108	0604	E42876	922
107 3B01	2623	CKY	32	700000108	0604	E43011	4,287
107 3B01	2621	CKY	32	700000108	0604	E43012	1,256
107 3B01	2621	CKY	32	700000108	0604	E43013	1,256
107 3B01	2621	CKY	32	700000108	0604	E43014	1,099
107 3B01	2621	CKY	32	700000108	0604	E43015	785
107 3B01	2623	CKY	32	700000108	0604	E44804	3,275
107 3B01	2621	CKY	32	700000108	0604	E44805	195
107 3B01	2621	CKY	32	700000108	0604	E45113	1,551
107 3B01	2621	CKY	32	700000108	0604	E45114	471

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107	3B01	2621	CKY	32	700000108	0604	E45115	1,256
107	3B01	2621	CKY	32	700000108	0604	E45116	805
107	3B01	2621	CKY	32	700000108	0604	E45117	1,256
107	3B01	2623	CKY	32	700000108	0605	E50159	1,256
107	3B01	2623	CKY	32	700000108	0605	E50160	2,700
107	3B01	2621	CKY	32	700000108	0605	E50541	6,771
107	3B01	2621	CKY	32	700000108	0605	E51581	736
107	3B01	2629	CKY	32	700000108	0605	E51587	614
107	3B01	2621	CKY	32	700000108	0605	E51770	314
107	3B01	2621	CKY	32	700000108	0605	E51771	744
107	3B01	2621	CKY	32	700000108	0605	E51772	1,882
107	3B01	2621	CKY	32	700000108	0605	E52077	2,203
107	3B01	2621	CKY	32	700000108	0605	E52078	0
107	3B01	2623	CKY	32	700000108	0605	E52079	2,108
107	3B01	2629	CKY	32	700000108	0605	E52101	1,307
107	3B01	2629	CKY	32	700000108	0605	E52102	4,995
107	3B01	2621	CKY	32	700000108	0605	E52908	2,090
107	3B01	2621	CKY	32	700000108	0605	E52909	804
107	3B01	2621	CKY	32	700000108	0605	E53371	4,129
107	3B01	2623	CKY	32	700000108	0605	E53372	2,383
107	3B01	2623	CKY	32	700000108	0605	E53374	9,019
107	3B01	2621	CKY	32	700000108	0605	E53907	(47)
107	3B01	2623	CKY	32	700000108	0605	E53914	86
107	3B01	2623	CKY	32	700000108	0605	E53915	2,718
107	3B01	2621	CKY	32	700000108	0605	E54760	8,146
107	3B01	2621	CKY	32	700000108	0605	E54771	1,985
107	3B01	2621	CKY	32	700000108	0605	E54772	457
107	3B01	2621	CKY	32	700000108	0605	E54777	784
107	3B01	2621	CKY	32	700000108	0605	E61102	1,256
107	3B01	2623	CKY	32	700000108	0606	E61452	0
107	3B01	2623	CKY	32	700000108	0606	E62432	195
107	3B01	2623	CKY	32	700000108	0606	E62433	(195)
107	3B01	2623	CKY	32	700000108	0606	E62624	334
107	3B01	2623	CKY	32	700000108	0606	E62625	527
107	3B01	2621	CKY	32	700000108	0606	E62626	585
107	3B01	2621	CKY	32	700000108	0606	E63187	2,021
107	3B01	2621	CKY	32	700000108	0606	E65024	952

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65025	1,335
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65027	2,091
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0606	E65028	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65433	5,517
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65434	1,286
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65435	1,286
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65859	(1,027)
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E65887	1,210
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E66083	1,036
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E66084	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E66085	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E67251	1,628
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0606	E67252	2,442
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E67669	13,884
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0606	E67688	5,335
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0606	E68211	4,313
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E71878	(2,090)
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E72037	5,992
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E72613	1,256
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0607	E72614	1,256
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0607	E72615	1,335
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0607	E72616	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E73944	1,256
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E73945	628
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0607	E73949	1,256
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0607	E75596	668
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0608	E80869	102
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0608	E80870	5,850
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0608	E80871	12,954
THE FISHEL CO	107	3B01	2623	CKY	32	7000000108	0608	E81036	1,649
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0608	E81815	838
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0608	E81816	6,454
THE FISHEL CO	107	3B01	2621	CKY	32	7000000108	0612	E82917	20,821
THE FISHEL CO	108	3B01	2621	CKY	32	7000000108	0612	EC1493	1,843
THE FISHEL CO	108	3B01	2621	CKY	32	7000000108	0612	EC3059	393
THE FISHEL CO	108	3B01	2629	CKY	32	7000000108	0612	EC3084	1,807
THE FISHEL CO	108	3B01	2621	CKY	32	7000000108	0612	EC6397	(785)

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THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0609	E90890	19,789
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0609	E92407	7,081
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0609	E95701	(19,789)
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0601	E10410	1,188
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0603	E30848	1,655
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0603	E33188	1,256
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0603	E33189	1,099
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0603	E40224	1,022
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0604	E50106	928
THE FISHEL CO	108	3B01	2623	CKY 32	700000108	0605	E75602	1,066
THE FISHEL CO	108	3B01	2621	CKY 32	700000108	0607	ZB9022	126
THE FISHEL CO	107	3B02	2621	CKY 32	100012595	0611	Z80056	189
BLUEGRASS IRRIGATION	874	3B02	2621	CKY 32	100012595	0608	Z40300	50
BLUEGRASS TOWING SERVICE	887	3B02	2621	CKY 32	100001343	0604	EB3040	473
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0611	EB5424	473
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0611	EC3839	666
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0612	E91667	515
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0609	E10416	586
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E10417	143
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E10836	850
C J HUGHES CONSTRUCTION CO INC	107	3B02	2633	CKY 32	700000157	0601	E11347	979
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E11348	979
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E11349	979
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E11350	773
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0601	E11372	309
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0602	E24154	4,918
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30933	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30934	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30935	979
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30937	644
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30938	464
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30939	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30940	464
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30941	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30942	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30943	464
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30944	489
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30945	464
C J HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY 32	700000157	0603	E30946	464

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CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0603	E30947	464
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0603	E30948	489
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0603	E31805	505
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0603	E31806	505
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0604	E42505	489
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0604	E42508	464
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0604	E62138	917
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0606	E62139	490
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0606	E62140	1,836
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2631	CKY	32	700000157	0607	E74000	557
CJ HUGHES CONSTRUCTION CO INC	107	3B02	2621	CKY	32	100011836	0605	Z59220	241
DISPONETTE SERVICE COMPANY INC	107	3B02	2621	CKY	32	100023377	0603	Z30209	295
FAYETTE HEATING & AIR CONDITION	892	3B02	2621	CKY	32	100012526	0610	ZA0101	1,900
HASKER WORTHY	107	3B02	2621	CKY	32	100012526	0607	Z70254	1,400
KENTUCKY UTILITIES COMPANY	107	3B02	2621	CKY	32	100005575	0606	Z60193	90
KENTUCKY UTILITIES COMPANY	107	3B02	2621	CKY	32	100005575	0608	Z80037	173
KENTUCKY UTILITIES COMPANY	107	3B02	2621	CKY	32	100005575	0608	Z80038	173
SENNINGER PLUMBING COMPANY INC	107	3B02	2621	CKY	32	100000854	0603	Z30210	288
SEWRINGER PLUMBER CO INC	107	3B02	2621	CKY	32	100013248	0611	ZB0029	195
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0610	EA3534	546
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0610	EA5193	2,256
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0610	EA6820	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0610	EA6821	1,678
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0610	EB4958	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0611	EB4962	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0611	EB4963	1,200
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0611	EB4964	1,338
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0611	EB4965	900
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0612	EC2902	1,043
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0612	EC2903	1,967
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90013	1,091
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90014	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90015	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90016	630
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90017	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E90018	1,470
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E91679	1,778

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STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E91680	49,090
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E92338	2,849
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0609	E95499	1,676
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0601	E10433	226
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E61436	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E61437	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E62555	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E62556	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E62557	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E63175	825
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65312	1,508
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65313	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65314	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65315	1,632
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65316	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65317	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65318	1,923
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65319	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65320	840
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65321	1,452
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E65322	1,716
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67055	900
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67056	750
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67057	563
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67664	1,125
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67665	726
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67058	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67994	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67995	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67996	1,013
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67997	1,025
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E67998	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E68000	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E68001	995
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E68002	5,855
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0606	E68003	1,200
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71161	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71162	1,013

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STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71163	1,109
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71164	6,708
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71165	930
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71422	750
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71423	(6)
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71890	850
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71891	850
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E71892	886
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75558	1,110
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75559	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75560	7,235
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75561	840
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75562	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75563	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75564	450
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0607	E75565	923
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83359	5,100
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83360	1,476
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83361	1,560
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83497	1,494
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83498	2,478
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83499	1,632
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E83500	1,812
STANLEY PIPELINE INC	107	3B02	2621	CKY	32	700000492	0608	E84206	13,146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0134	321
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0135	516
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0136	326
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0137	478
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0138	569
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0139	607
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0140	942
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA0141	955
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA1269	502
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA1270	65
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA1272	946
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA1275	1,341
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA1278	(115)
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA1293	452
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA1294	635

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<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
107	3B02	2621	CKY	32	700000108	0610	EA1296	974
107	3B02	2623	CKY	32	700000108	0610	EA1303	807
107	3B02	2621	CKY	32	700000108	0610	EA1310	16
107	3B02	2623	CKY	32	700000108	0610	EA1315	433
107	3B02	2621	CKY	32	700000108	0610	EA1318	561
107	3B02	2621	CKY	32	700000108	0610	EA1320	574
107	3B02	2621	CKY	32	700000108	0610	EA1321	891
107	3B02	2621	CKY	32	700000108	0610	EA1323	664
107	3B02	2621	CKY	32	700000108	0610	EA1324	346
107	3B02	2623	CKY	32	700000108	0610	EA1327	666
107	3B02	2623	CKY	32	700000108	0610	EA1330	607
107	3B02	2621	CKY	32	700000108	0610	EA1334	584
107	3B02	2621	CKY	32	700000108	0610	EA1337	411
107	3B02	2623	CKY	32	700000108	0610	EA1338	256
107	3B02	2621	CKY	32	700000108	0610	EA1340	1,602
107	3B02	2621	CKY	32	700000108	0610	EA1341	320
107	3B02	2623	CKY	32	700000108	0610	EA1342	1,470
107	3B02	2623	CKY	32	700000108	0610	EA1343	530
107	3B02	2623	CKY	32	700000108	0610	EA1347	314
107	3B02	2621	CKY	32	700000108	0610	EA1348	1,668
107	3B02	2621	CKY	32	700000108	0610	EA1350	1,568
107	3B02	2621	CKY	32	700000108	0610	EA2059	1,355
107	3B02	2621	CKY	32	700000108	0610	EA2062	716
107	3B02	2621	CKY	32	700000108	0610	EA2063	534
107	3B02	2623	CKY	32	700000108	0610	EA2064	781
107	3B02	2621	CKY	32	700000108	0610	EA2065	457
107	3B02	2621	CKY	32	700000108	0610	EA2066	562
107	3B02	2621	CKY	32	700000108	0610	EA2067	487
107	3B02	2621	CKY	32	700000108	0610	EA2068	702
107	3B02	2621	CKY	32	700000108	0610	EA2069	314
107	3B02	2621	CKY	32	700000108	0610	EA2070	372
107	3B02	2621	CKY	32	700000108	0610	EA2071	467
107	3B02	2621	CKY	32	700000108	0610	EA2072	418
107	3B02	2621	CKY	32	700000108	0610	EA2073	50
107	3B02	2621	CKY	32	700000108	0610	EA2074	574
107	3B02	2621	CKY	32	700000108	0610	EA2075	312
107	3B02	2621	CKY	32	700000108	0610	EA2076	591
107	3B02	2621	CKY	32	700000108	0610	EA2854	392
107	3B02	2621	CKY	32	700000108	0610	EA4120	732

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4124
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4125
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA4126
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA4127
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA4128
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA4128
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4129
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4130
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4131
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4132
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA4132
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5318
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5319
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5863
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5865
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5866
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5872
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5875
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5876
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5879
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5880
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5884
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5895
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5897
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5898
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5902
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA5903
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5904
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0610	EA5909
THE FISHEL CO	107	3B02	2629	CKY	32	700000108	0610	EA5911
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6507
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6508
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6509
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6510
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6511
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6512
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6513
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6514
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6516
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6886
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0610	EA6887

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0610	EA6888	451
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0610	EA6890	38
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0610	EA7059	385
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1350	214
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1357	50
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1360	414
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1364	461
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1371	686
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1376	1,273
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1378	455
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1379	457
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1385	718
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB1387	574
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1391	1,329
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1392	271
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1392	271
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1869	836
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1870	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1871	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1872	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1873	885
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1874	394
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1875	736
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1876	721
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1877	499
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1878	430
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1879	1,414
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1880	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1881	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1882	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1883	202
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1884	430
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1885	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1886	850
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1887	1,040
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1888	454
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1889	6
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0611	EB1890	1,120
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0611	EB2109	1,232

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107	3B02	2623	CKY	32	700000108	0611	EB2112 450
107	3B02	2623	CKY	32	700000108	0611	EB2115 831
107	3B02	2623	CKY	32	700000108	0611	EB2116 915
107	3B02	2623	CKY	32	700000108	0611	EB2119 1,103
107	3B02	2623	CKY	32	700000108	0611	EB2120 745
107	3B02	2623	CKY	32	700000108	0611	EB2122 397
107	3B02	2623	CKY	32	700000108	0611	EB2123 966
107	3B02	2621	CKY	32	700000108	0611	EB2456 50
107	3B02	2621	CKY	32	700000108	0611	EB2457 1,017
107	3B02	2621	CKY	32	700000108	0611	EB2458 898
107	3B02	2621	CKY	32	700000108	0611	EB2459 443
107	3B02	2621	CKY	32	700000108	0611	EB2460 803
107	3B02	2621	CKY	32	700000108	0611	EB2461 50
107	3B02	2621	CKY	32	700000108	0611	EB2462 825
107	3B02	2621	CKY	32	700000108	0611	EB3033 50
107	3B02	2621	CKY	32	700000108	0611	EB3034 1,050
107	3B02	2621	CKY	32	700000108	0611	EB3035 1,079
107	3B02	2621	CKY	32	700000108	0611	EB3036 50
107	3B02	2621	CKY	32	700000108	0611	EB3037 324
107	3B02	2621	CKY	32	700000108	0611	EB3038 50
107	3B02	2621	CKY	32	700000108	0611	EB3502 639
107	3B02	2621	CKY	32	700000108	0611	EB3503 50
107	3B02	2621	CKY	32	700000108	0611	EB3504 617
107	3B02	2621	CKY	32	700000108	0611	EB3505 50
107	3B02	2621	CKY	32	700000108	0611	EB3506 1,128
107	3B02	2621	CKY	32	700000108	0611	EB3507 (14)
107	3B02	2621	CKY	32	700000108	0611	EB3508 1,050
107	3B02	2621	CKY	32	700000108	0611	EB3509 50
107	3B02	2623	CKY	32	700000108	0611	EB3512 503
107	3B02	2621	CKY	32	700000108	0611	EB3513 (850)
107	3B02	2623	CKY	32	700000108	0611	EB3514 387
107	3B02	2621	CKY	32	700000108	0611	EB3515 411
107	3B02	2621	CKY	32	700000108	0611	EB3516 493
107	3B02	2621	CKY	32	700000108	0611	EB3517 50
107	3B02	2621	CKY	32	700000108	0611	EB3518 1,711
107	3B02	2621	CKY	32	700000108	0611	EB3519 253
107	3B02	2621	CKY	32	700000108	0611	EB3520 413
107	3B02	2621	CKY	32	700000108	0611	EB3521 859
107	3B02	2621	CKY	32	700000108	0611	EB3522 440

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB3523	6
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB3524	654
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5129	889
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5131	462
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5133	306
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5136	537
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5137	999
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5138	782
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5142	331
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5148	1,174
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5158	341
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5160	529
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5171	176
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5173	352
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5175	65
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5197	954
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5198	662
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB5419	2,626
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5421	50
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5422	621
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5528	157
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB5529	726
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB6059	1,037
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB6465	331
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB6466	528
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0611	EB6473	823
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB6790	737
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB6791	387
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB6792	660
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0611	EB6793	979
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC0898	1,370
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC0901	1,135
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1282	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1283	275
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1284	608
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1285	914
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1286	461
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1287	784
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC1288	553

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GEN LED	VENDOR NUMBER	CO CB	DATE	VOUCHER NUMBER	AMOUNT	
3B02	2621	CKY	32	700000108	0612	EC1289
3B02	2621	CKY	32	700000108	0612	EC1290
3B02	2623	CKY	32	700000108	0612	EC1291
3B02	2623	CKY	32	700000108	0612	EC1292
3B02	2621	CKY	32	700000108	0612	EC1293
3B02	2621	CKY	32	700000108	0612	EC1294
3B02	2621	CKY	32	700000108	0612	EC1483
3B02	2623	CKY	32	700000108	0612	EC1486
3B02	2621	CKY	32	700000108	0612	EC1487
3B02	2621	CKY	32	700000108	0612	EC1488
3B02	2621	CKY	32	700000108	0612	EC1489
3B02	2621	CKY	32	700000108	0612	EC1490
3B02	2621	CKY	32	700000108	0612	EC1491
3B02	2621	CKY	32	700000108	0612	EC1492
3B02	2621	CKY	32	700000108	0612	EC3031
3B02	2621	CKY	32	700000108	0612	EC3032
3B02	2621	CKY	32	700000108	0612	EC3033
3B02	2621	CKY	32	700000108	0612	EC3034
3B02	2621	CKY	32	700000108	0612	EC3035
3B02	2621	CKY	32	700000108	0612	EC3036
3B02	2621	CKY	32	700000108	0612	EC3037
3B02	2623	CKY	32	700000108	0612	EC3038
3B02	2621	CKY	32	700000108	0612	EC3039
3B02	2621	CKY	32	700000108	0612	EC3040
3B02	2621	CKY	32	700000108	0612	EC3041
3B02	2621	CKY	32	700000108	0612	EC3042
3B02	2621	CKY	32	700000108	0612	EC3043
3B02	2621	CKY	32	700000108	0612	EC3044
3B02	2621	CKY	32	700000108	0612	EC3047
3B02	2621	CKY	32	700000108	0612	EC3048
3B02	2621	CKY	32	700000108	0612	EC3049
3B02	2623	CKY	32	700000108	0612	EC3050
3B02	2621	CKY	32	700000108	0612	EC3051
3B02	2621	CKY	32	700000108	0612	EC3052
3B02	2621	CKY	32	700000108	0612	EC3054
3B02	2623	CKY	32	700000108	0612	EC3060
3B02	2623	CKY	32	700000108	0612	EC3062
3B02	2623	CKY	32	700000108	0612	EC3067
3B02	2623	CKY	32	700000108	0612	EC3068

Columbia, Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements XXXX

<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC3071	790
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC3501	272
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC3502	648
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC3667	850
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC3834	1,078
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC4477	394
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC4478	671
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6012	689
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6376	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6377	387
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6378	444
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6379	608
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6380	814
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6381	289
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6382	725
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6383	491
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6384	421
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6385	314
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6386	408
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6387	481
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6388	932
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6389	605
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6390	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6391	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6392	605
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6393	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6394	629
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6395	444
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6579	942
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6581	1,041
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6582	591
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6584	829
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6586	460
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6587	605
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6589	577
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6590	370
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6593	433
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6594	1,037

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Outside Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0612	EC6939	471
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0612	EC6941	577
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83407	424
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83409	488
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83410	1,504
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83411	680
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83412	452
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83413	440
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83414	396
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83415	420
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83416	692
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83417	1,018
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83420	986
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83814	403
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83816	539
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83832	327
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83854	183
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83858	614
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83861	993
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83868	212
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83871	445
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83884	479
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83895	647
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E84830	631
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86435	717
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86437	210
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86442	1,645
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86447	697
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86449	1,017
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86451	565
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86453	468
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E86456	1,517
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90217	472
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90877	893
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90878	272
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E90880	614
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E90881	484
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90891	857
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90892	893
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90893	

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90894	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90895	329
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90896	275
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90897	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90898	447
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90899	928
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90900	670
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90903	749
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90904	225
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90905	225
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90906	285
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90907	671
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E90908	722
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91696	743
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91697	289
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91698	292
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91699	269
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91700	269
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91701	387
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91702	795
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91703	487
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91704	232
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91705	285
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91707	625
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91710	389
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91711	484
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91712	232
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E91713	265
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91978	336
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91980	221
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91981	529
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91982	608
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91983	672
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91986	738
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91990	689
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91992	568
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91995	462

Columbia Center of Kentucky
Outsourcing Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E91996	719
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E92014	545
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E92411	634
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93306	481
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93329	1,125
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93331	768
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93332	575
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93334	551
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E93335	526
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93343	314
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93344	944
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E93345	573
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93346	922
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93350	847
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93352	1,634
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93360	725
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93361	742
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93367	755
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93373	849
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93376	768
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93380	561
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93403	116
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E93417	224
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E94371	1,513
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E94375	667
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E95396	121
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E95397	139
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E95398	599
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E95399	224
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0609	E95402	425
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95704	908
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95705	694
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95706	733
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95707	711
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95708	418
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95709	917
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95710	899
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95711	595
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0609	E95712	326

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E95713	989
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E95714	1,456
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96306	756
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96309	711
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96310	406
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96311	363
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96312	565
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96314	444
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0609	E96320	386
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(97)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(368)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(46)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(314)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(495)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8011	(684)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8015	(546)
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0612	ZC8015	(508)
THE FISHEL CO	107	3B02	2623	CKY 32	700000108	0612	ZC8015	(198)
THE FISHEL CO	107	3B02	2623	CKY 32	700000108	0612	ZC8015	(234)
THE FISHEL CO	107	3B02	2623	CKY 32	700000108	0612	E10090	1,955
THE FISHEL CO	107	3B02	2623	CKY 32	700000108	0601	E10093	2,935
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10764	101
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10771	440
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10772	714
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10773	707
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10774	730
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10775	314
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10776	720
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10777	718
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10778	737
THE FISHEL CO	107	3B02	2623	CKY 32	700000108	0601	E10779	311
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10780	623
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10781	459
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10785	623
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10786	372
THE FISHEL CO	107	3B02	2621	CKY 32	700000108	0601	E10787	659

Columbia C f Kentucky

Outside Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10788	494
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10789	538
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0601	E10790	285
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10791	560
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0601	E10792	299
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10793	618
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10794	326
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10795	359
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10796	520
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10940	381
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10944	548
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10945	495
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10948	604
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10950	368
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10951	544
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10952	311
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10959	28
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10960	507
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10961	977
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10962	658
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10963	501
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10964	476
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10965	482
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10966	304
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10967	508
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10968	646
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10969	319
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10970	552
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10971	620
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10972	584
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10973	35
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10976	304
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10977	340
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10978	414
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10979	249
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10980	539
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E10981	310

Columbia City of Kentucky
Outside Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E11104	470
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12105	726
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12235	643
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12364	395
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12842	397
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12844	489
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12845	525
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12846	479
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12847	489
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12848	476
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12849	411
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12850	498
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12874	520
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12877	577
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12884	736
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12882	618
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12884	284
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13320	736
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13321	352
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13324	1,319
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13325	358
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13326	359
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13327	248
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13461	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13462	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13463	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13464	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13465	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13471	235
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13472	468
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0601	E13473	586
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13474	476
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13475	46
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13476	456
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13477	366
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0601	E13478	797
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13479	467
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13480	530
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13481	281
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13482	798

Columbia C of Kentucky

Outside - services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13483	875
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13484	472
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13485	327
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13486	612
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E13487	245
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0601	E12197	689
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21473	962
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0602	E21478	588
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0602	E21478	588
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21484	644
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21487	482
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21488	186
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21491	514
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21648	734
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21649	598
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21814	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21815	46
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21816	225
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21817	314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0602	E21818	656
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21819	488
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21820	477
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21821	492
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21822	341
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21823	507
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21824	502
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21825	270
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E21826	478
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22259	46
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22260	495
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22261	314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0602	E22262	546
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22263	508
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22264	46
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22265	198
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22269	684
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22270	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22271	146
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22274	205
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22275	303

Columbia C if Kentucky
Outside Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22276	446
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E22311	410
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24447	618
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24723	312
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24724	433
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24725	960
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24726	346
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24727	621
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24728	888
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24729	479
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24730	452
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24731	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24732	835
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E24733	429
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E25131	746
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E25336	993
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E25341	494
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0602	E25342	754
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30076	242
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30458	566
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30459	835
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30460	874
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30461	742
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0603	E30462	484
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30463	408
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0603	E30464	416
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0603	E30465	653
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30466	623
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30971	1,105
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30976	759
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30989	637
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E30990	1,185
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31025	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31049	705
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31050	596
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31051	952
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31052	315
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E31053	315

Columbia of Kentucky

Outside Services

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<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
107	3B02	2621	CKY	32	700000108	0603	E31054		532
107	3B02	2621	CKY	32	700000108	0603	E31055		949
107	3B02	2621	CKY	32	700000108	0603	E31056		916
107	3B02	2621	CKY	32	700000108	0603	E31057		214
107	3B02	2621	CKY	32	700000108	0603	E31058		455
107	3B02	2621	CKY	32	700000108	0603	E31473		662
107	3B02	2621	CKY	32	700000108	0603	E31888		1,547
107	3B02	2623	CKY	32	700000108	0603	E32475		234
107	3B02	2623	CKY	32	700000108	0603	E32978		689
107	3B02	2621	CKY	32	700000108	0603	E32979		476
107	3B02	2623	CKY	32	700000108	0603	E32980		45
107	3B02	2621	CKY	32	700000108	0603	E32981		904
107	3B02	2623	CKY	32	700000108	0603	E32982		362
107	3B02	2621	CKY	32	700000108	0603	E32983		765
107	3B02	2623	CKY	32	700000108	0603	E32984		286
107	3B02	2621	CKY	32	700000108	0603	E32985		672
107	3B02	2621	CKY	32	700000108	0603	E32986		902
107	3B02	2621	CKY	32	700000108	0603	E32988		408
107	3B02	2621	CKY	32	700000108	0603	E32991		433
107	3B02	2621	CKY	32	700000108	0603	E32992		369
107	3B02	2623	CKY	32	700000108	0603	E32995		735
107	3B02	2621	CKY	32	700000108	0603	E33009		258
107	3B02	2621	CKY	32	700000108	0603	E33010		449
107	3B02	2621	CKY	32	700000108	0603	E33011		397
107	3B02	2621	CKY	32	700000108	0603	E33014		1,014
107	3B02	2621	CKY	32	700000108	0603	E33015		1,256
107	3B02	2621	CKY	32	700000108	0603	E33016		1,911
107	3B02	2621	CKY	32	700000108	0603	E33020		228
107	3B02	2621	CKY	32	700000108	0603	E33184		1,474
107	3B02	2621	CKY	32	700000108	0603	E33187		628
107	3B02	2623	CKY	32	700000108	0603	E33323		461
107	3B02	2621	CKY	32	700000108	0603	E33902		367
107	3B02	2621	CKY	32	700000108	0603	E33903		350
107	3B02	2621	CKY	32	700000108	0603	E33908		979
107	3B02	2621	CKY	32	700000108	0603	E33911		374
107	3B02	2621	CKY	32	700000108	0603	E34274		734

Columbia, Kentucky

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34275	717
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34276	411
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34277	1,081
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34278	835
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34279	868
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0603	E34280	664
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E40218	896
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E40782	244
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E40785	719
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E40910	641
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E40911	492
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E40912	301
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E40913	822
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E40917	314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41591	156
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41592	589
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41593	156
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41594	472
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41595	289
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41596	931
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41597	616
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41598	156
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41599	156
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41600	611
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E41855	(993)
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42048	561
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42049	403
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42050	542
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42051	912
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42052	782
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42053	346
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42054	444
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42055	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42056	275
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42057	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42058	289
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42059	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42060	272
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42061	435

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Outsourcing Services

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42062	524
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42063	308
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42064	499
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42065	1,441
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42066	1,018
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42067	627
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42068	1,030
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42069	510
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42070	996
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42482	328
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42483	124
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42537	679
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42538	196
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42539	340
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42540	190
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42541	348
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42543	522
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E42544	635
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E42545	616
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E43010	360
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E43642	447
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E43643	366
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E43644	979
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E44209	948
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E44210	428
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E44211	323
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E44212	367
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E44213	411
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0604	E44214	576
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0604	E44215	486
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50108	436
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50110	527
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50112	757
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50113	566
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50114	740
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50116	770
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50117	727
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50118	483
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E50119	725

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107	3B02	2621	CKY	32	700000108	0605	E50120
107	3B02	2621	CKY	32	700000108	0605	E50121
107	3B02	2621	CKY	32	700000108	0605	E50122
107	3B02	2623	CKY	32	700000108	0605	E50130
107	3B02	2623	CKY	32	700000108	0605	E50132
107	3B02	2621	CKY	32	700000108	0605	E50138
107	3B02	2621	CKY	32	700000108	0605	E50141
107	3B02	2621	CKY	32	700000108	0605	E50143
107	3B02	2621	CKY	32	700000108	0605	E50147
107	3B02	2621	CKY	32	700000108	0605	E50148
107	3B02	2621	CKY	32	700000108	0605	E50149
107	3B02	2621	CKY	32	700000108	0605	E50150
107	3B02	2621	CKY	32	700000108	0605	E50521
107	3B02	2621	CKY	32	700000108	0605	E50522
107	3B02	2621	CKY	32	700000108	0605	E50523
107	3B02	2621	CKY	32	700000108	0605	E50524
107	3B02	2621	CKY	32	700000108	0605	E50525
107	3B02	2621	CKY	32	700000108	0605	E50526
107	3B02	2621	CKY	32	700000108	0605	E50527
107	3B02	2621	CKY	32	700000108	0605	E50528
107	3B02	2621	CKY	32	700000108	0605	E50529
107	3B02	2621	CKY	32	700000108	0605	E50530
107	3B02	2621	CKY	32	700000108	0605	E50531
107	3B02	2621	CKY	32	700000108	0605	E50532
107	3B02	2621	CKY	32	700000108	0605	E50533
107	3B02	2621	CKY	32	700000108	0605	E50534
107	3B02	2621	CKY	32	700000108	0605	E50535
107	3B02	2621	CKY	32	700000108	0605	E50536
107	3B02	2621	CKY	32	700000108	0605	E50537
107	3B02	2621	CKY	32	700000108	0605	E50538
107	3B02	2621	CKY	32	700000108	0605	E50539
107	3B02	2621	CKY	32	700000108	0605	E50540
107	3B02	2621	CKY	32	700000108	0605	E50986
107	3B02	2623	CKY	32	700000108	0605	E51754
107	3B02	2621	CKY	32	700000108	0605	E51755
107	3B02	2621	CKY	32	700000108	0605	E51757
107	3B02	2621	CKY	32	700000108	0605	E51759

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E51760	719
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E51761	580
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E51764	323
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E51769	950
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52080	501
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52081	145
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52082	614
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52083	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52084	492
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52085	408
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E52086	722
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52087	414
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52088	408
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52089	798
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52090	397
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52091	479
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E52092	213
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52093	461
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52094	328
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52095	334
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52096	366
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52097	605
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52098	696
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E52099	390
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53335	865
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53336	306
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53344	644
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53341	535
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53342	554
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53343	551
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53352	570
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53354	675
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53355	844
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53356	630
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53357	750

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THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53358	803
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53359	558
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53360	599
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53362	716
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53370	549
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53375	611
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53377	555
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53378	314
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53843	125
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E53843	62
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53843	62
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53848	84
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E53852	271
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53852	271
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E53854	169
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53854	169
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E53855	68
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53855	68
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E53856	2,759
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53908	343
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53909	318
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53910	398
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53911	325
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53912	750
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E53913	635
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54394	530
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E54395	379
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54396	423
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54397	570
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54398	714
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54401	703
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54402	683
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0605	E54403	380
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54404	725
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54476	726
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0605	E54886	365
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60597	676

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THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60599	314
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60600	336
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60601	695
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60602	890
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60615	817
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60623	662
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60624	385
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0606	E60626	(190)
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60630	962
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60631	722
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0606	E60632	(6)
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60635	282
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E60636	714
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E61101	628
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62605	765
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62606	809
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62607	387
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62608	845
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62609	695
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62610	834
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62611	339
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62612	824
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62613	323
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62614	421
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62615	465
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62616	482
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62617	638
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62618	446
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62619	1,164
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62620	794
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62621	834
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62622	692
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E62623	1,838
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E63441	831
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E63443	1,206
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E63444	1,111
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E64196	930
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E64566	1,044
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0606	E64567	1,266

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07	3B02	2621	CKY	32	700000108	0606	E64569	1,251
07	3B02	2623	CKY	32	700000108	0606	E64921	692
07	3B02	2621	CKY	32	700000108	0606	E64926	575
07	3B02	2621	CKY	32	700000108	0606	E64928	1,708
07	3B02	2621	CKY	32	700000108	0606	E64932	713
07	3B02	2621	CKY	32	700000108	0606	E64939	575
07	3B02	2623	CKY	32	700000108	0606	E64943	628
07	3B02	2623	CKY	32	700000108	0606	E64944	(16)
07	3B02	2621	CKY	32	700000108	0606	E64947	259
07	3B02	2621	CKY	32	700000108	0606	E64948	542
07	3B02	2621	CKY	32	700000108	0606	E64951	730
07	3B02	2621	CKY	32	700000108	0606	E64952	526
07	3B02	2621	CKY	32	700000108	0606	E64953	546
07	3B02	2621	CKY	32	700000108	0606	E64964	599
07	3B02	2621	CKY	32	700000108	0606	E64965	359
07	3B02	2621	CKY	32	700000108	0606	E64966	755
07	3B02	2621	CKY	32	700000108	0606	E64977	585
07	3B02	2621	CKY	32	700000108	0606	E64978	714
07	3B02	2621	CKY	32	700000108	0606	E64979	754
07	3B02	2621	CKY	32	700000108	0606	E64980	660
07	3B02	2621	CKY	32	700000108	0606	E64981	758
07	3B02	2621	CKY	32	700000108	0606	E64983	255
07	3B02	2621	CKY	32	700000108	0606	E64986	404
07	3B02	2621	CKY	32	700000108	0606	E64987	360
07	3B02	2623	CKY	32	700000108	0606	E64998	87
07	3B02	2621	CKY	32	700000108	0606	E65000	1,335
07	3B02	2621	CKY	32	700000108	0606	E65416	969
07	3B02	2621	CKY	32	700000108	0606	E65417	951
07	3B02	2621	CKY	32	700000108	0606	E65418	774
07	3B02	2623	CKY	32	700000108	0606	E65419	729
07	3B02	2623	CKY	32	700000108	0606	E65420	413
07	3B02	2623	CKY	32	700000108	0606	E65421	401
07	3B02	2621	CKY	32	700000108	0606	E65422	339
07	3B02	2621	CKY	32	700000108	0606	E65423	345
07	3B02	2623	CKY	32	700000108	0606	E65424	345
07	3B02	2621	CKY	32	700000108	0606	E65426	1,043
07	3B02	2621	CKY	32	700000108	0606	E65427	700
07	3B02	2621	CKY	32	700000108	0606	E65428	350
07	3B02	2621	CKY	32	700000108	0606	E65429	707

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THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E65430	700
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E65432	671
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66048	495
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66052	(244)
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66087	(611)
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66090	1,223
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66091	332
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66092	900
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66094	573
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66095	605
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66105	569
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66106	545
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66109	448
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66113	608
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66114	303
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66115	157
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66116	474
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66117	676
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66121	541
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66122	664
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66123	686
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66125	714
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66126	387
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66127	766
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66128	648
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66129	717
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66136	640
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66137	1,542
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66141	620
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66142	624
THE FISHEL CO	107 3B02	2623	CKY	32	7000000108	0606	E66144	527
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66154	593
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E66554	97
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67253	1,050
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67254	1,342
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67667	1,342
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67671	1,013
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67672	840
THE FISHEL CO	107 3B02	2621	CKY	32	7000000108	0606	E67673	653

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67674	1,325
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67675	1,151
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67676	930
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67677	362
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67678	697
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67679	581
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67680	50
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67681	471
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67682	433
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67683	481
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67684	618
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67685	949
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E67686	519
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E67687	526
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67688	772
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67689	582
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E67690	397
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67691	357
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E67692	425
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67693	707
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E67694	634
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E67695	1,459
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0606	E68209	550
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E68210	881
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E68212	179
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0606	E68213	560
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70376	656
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70378	167
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70379	639
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70380	615
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70384	462
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0607	E70385	379
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70386	290
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0607	E70387	346
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70388	430
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70389	448
THE FISHEL CO	107	3B02	2623	CKY	32	7000000108	0607	E70390	321
THE FISHEL CO	107	3B02	2621	CKY	32	7000000108	0607	E70392	433

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Outsourcing Services

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<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
107	3B02	2621	CKY	32	700000108	0607	E70394	391
107	3B02	2621	CKY	32	700000108	0607	E70395	818
107	3B02	2621	CKY	32	700000108	0607	E70397	686
107	3B02	2621	CKY	32	700000108	0607	E70398	447
107	3B02	2621	CKY	32	700000108	0607	E70406	371
107	3B02	2621	CKY	32	700000108	0607	E70407	252
107	3B02	2621	CKY	32	700000108	0607	E70579	1,274
107	3B02	2621	CKY	32	700000108	0607	E70580	1,344
107	3B02	2621	CKY	32	700000108	0607	E70922	1,207
107	3B02	2621	CKY	32	700000108	0607	E70923	1,234
107	3B02	2621	CKY	32	700000108	0607	E70925	817
107	3B02	2621	CKY	32	700000108	0607	E71347	533
107	3B02	2621	CKY	32	700000108	0607	E71457	781
107	3B02	2621	CKY	32	700000108	0607	E71458	140
107	3B02	2621	CKY	32	700000108	0607	E71459	1,353
107	3B02	2623	CKY	32	700000108	0607	E72605	755
107	3B02	2621	CKY	32	700000108	0607	E72606	673
107	3B02	2623	CKY	32	700000108	0607	E72607	368
107	3B02	2621	CKY	32	700000108	0607	E72608	50
107	3B02	2621	CKY	32	700000108	0607	E72609	473
107	3B02	2621	CKY	32	700000108	0607	E72610	886
107	3B02	2621	CKY	32	700000108	0607	E72611	420
107	3B02	2621	CKY	32	700000108	0607	E72612	350
107	3B02	2621	CKY	32	700000108	0607	E73269	1,014
107	3B02	2621	CKY	32	700000108	0607	E73270	726
107	3B02	2621	CKY	32	700000108	0607	E73271	755
107	3B02	2621	CKY	32	700000108	0607	E73942	527
107	3B02	2623	CKY	32	700000108	0607	E73954	308
107	3B02	2623	CKY	32	700000108	0607	E73956	750
107	3B02	2621	CKY	32	700000108	0607	E73958	758
107	3B02	2623	CKY	32	700000108	0607	E73963	272
107	3B02	2623	CKY	32	700000108	0607	E73964	627
107	3B02	2621	CKY	32	700000108	0607	E73980	655
107	3B02	2621	CKY	32	700000108	0607	E73981	754
107	3B02	2621	CKY	32	700000108	0607	E73984	783
107	3B02	2621	CKY	32	700000108	0607	E73987	288
107	3B02	2621	CKY	32	700000108	0607	E73989	609

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E73994	903
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75571	374
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75575	731
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75576	1,007
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75578	765
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75580	454
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75581	555
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75582	714
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75583	714
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75584	427
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75585	335
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75587	723
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75591	902
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75592	875
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75593	679
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75597	(183)
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75600	829
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75601	506
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75611	891
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75613	314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75615	652
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75616	470
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75617	679
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75618	726
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75619	838
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75621	267
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75622	304
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75623	515
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75624	1,371
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75625	181
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75626	415
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0607	E75628	733
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0607	E75629	778
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80789	303
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80790	905
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80791	2,761
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80792	547

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80801	964
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80807	823
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80809	1,010
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80812	759
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80864	838
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80865	331
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80867	224
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E80868	2,264
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81034	815
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81035	706
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E81037	314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E81038	648
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81825	649
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81826	94
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81827	1,155
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81828	454
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81830	272
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81831	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81832	505
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81833	50
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81834	464
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81835	447
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81836	530
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E81837	454
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82898	1,120
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82899	1,143
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82900	807
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82903	82
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82904	82
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82905	1,094
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82907	82
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82908	82
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82909	147
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82910	118
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82911	86
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82912	82
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82913	102
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82914	63
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E82915	63

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<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>AMOUNT</u>
	107	3B02	2621	CKY	32	700000108	0608	E82916 63
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83404 333
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83405 340
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83406 487
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83408 724
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83418 2,201
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83419 747
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83819 818
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83820 694
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83821 99
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83823 691
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83833 633
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83834 688
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83839 662
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83846 1,660
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83872 625
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83874 676
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83875 701
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E83877 510
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83878 373
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83881 1,314
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83882 137
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83892 384
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83893 394
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83897 1,040
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83898 548
THE FISHEL CO	107	3B02	2623	CKY	32	700000108	0608	E83899 674
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E84248 2,073
THE FISHEL CO	107	3B02	2621	CKY	32	700000108	0608	E84836 212
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA1271 337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA1301 333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA1302 333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA1311 483
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0610	EA1314 337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA2854 392
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA5869 333
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0610	EA5878 328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA5892 1,021
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0610	EA5899 1,178

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GEN	LED	CE	TCC	CO	CB	VENDOR NUMBER	DATE	VOUCHER	AMOUNT
008	3B02	2623	CKY	32	700000108	0610	EA5901	328	
008	3B02	2623	CKY	32	700000108	0610	EA5906	501	
008	3B02	2621	CKY	32	700000108	0610	EA6515	339	
008	3B02	2621	CKY	32	700000108	0611	EB1362	337	
008	3B02	2623	CKY	32	700000108	0611	EB1366	339	
008	3B02	2621	CKY	32	700000108	0611	EB1372	346	
008	3B02	2621	CKY	32	700000108	0611	EB1374	346	
008	3B02	2623	CKY	32	700000108	0611	EB1375	337	
008	3B02	2623	CKY	32	700000108	0611	EB5140	328	
008	3B02	2623	CKY	32	700000108	0611	EB5144	328	
008	3B02	2623	CKY	32	700000108	0611	EB5154	338	
008	3B02	2623	CKY	32	700000108	0611	EB5157	337	
008	3B02	2623	CKY	32	700000108	0611	EB5162	313	
008	3B02	2621	CKY	32	700000108	0611	EB5170	328	
008	3B02	2621	CKY	32	700000108	0611	EB5420	332	
008	3B02	2621	CKY	32	700000108	0611	EB6464	350	
008	3B02	2623	CKY	32	700000108	0611	EC3063	355	
008	3B02	2621	CKY	32	700000108	0612	EC3064	342	
008	3B02	2621	CKY	32	700000108	0612	EC3069	236	
008	3B02	2623	CKY	32	700000108	0612	EC3070	328	
008	3B02	2623	CKY	32	700000108	0612	EC3073	502	
008	3B02	2623	CKY	32	700000108	0612	EC3083	333	
008	3B02	2621	CKY	32	700000108	0612	EC4180	349	
008	3B02	2623	CKY	32	700000108	0612	EC4186	393	
008	3B02	2621	CKY	32	700000108	0612	EC4475	338	
008	3B02	2623	CKY	32	700000108	0612	EC4476	345	
008	3B02	2623	CKY	32	700000108	0612	EC4479	338	
008	3B02	2621	CKY	32	700000108	0612	EC6575	332	
008	3B02	2621	CKY	32	700000108	0612	EC6576	332	
008	3B02	2621	CKY	32	700000108	0612	EC6578	332	
008	3B02	2623	CKY	32	700000108	0612	EC6580	328	
008	3B02	2621	CKY	32	700000108	0612	EC6595	332	
008	3B02	2621	CKY	32	700000108	0612	EC6596	4,046	
008	3B02	2623	CKY	32	700000108	0612	EC6597	338	
008	3B02	2623	CKY	32	700000108	0608	E82906	337	
008	3B02	2621	CKY	32	700000108	0608	E83815	328	
008	3B02	2623	CKY	32	700000108	0608	E83816	236	
008	3B02	2621	CKY	32	700000108	0608	E83847	332	
008	3B02	2621	CKY	32	700000108	0608	E83848	314	

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>AMOUNT</u>
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0608	E83849
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0608	E83850
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E83857
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E83859
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E83862
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E83865
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E83885
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E85126
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E85127
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E86009
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0608	E86445
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0608	E86457
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0608	E91997
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0609	E92008
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0609	E92410
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93348
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93349
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93354
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93364
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93365
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93368
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E93369
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E94370
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0609	E94376
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0612	ZC8015
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E10938
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E10941
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E10942
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E10943
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E10949
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E11105
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E11106
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12236
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12362
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12363
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12365
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12553
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0601	E12869

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<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
108 3B02	2621	CKY	32	700000108	0601	E13328		333
108 3B02	2621	CKY	32	700000108	0601	E13469		661
108 3B02	2621	CKY	32	700000108	0602	E20235		341
108 3B02	2621	CKY	32	700000108	0602	E20236		335
108 3B02	2621	CKY	32	700000108	0602	E21295		341
108 3B02	2621	CKY	32	700000108	0602	E21296		345
108 3B02	2621	CKY	32	700000108	0602	E21468		328
108 3B02	2621	CKY	32	700000108	0602	E21474		348
108 3B02	2621	CKY	32	700000108	0602	E21482		331
108 3B02	2621	CKY	32	700000108	0602	E21486		331
108 3B02	2623	CKY	32	700000108	0602	E22267		347
108 3B02	2621	CKY	32	700000108	0602	E24138		186
108 3B02	2621	CKY	32	700000108	0602	E24139		374
108 3B02	2621	CKY	32	700000108	0602	E24444		344
108 3B02	2621	CKY	32	700000108	0602	E24446		342
108 3B02	2621	CKY	32	700000108	0603	E30466		337
108 3B02	2621	CKY	32	700000108	0603	E30849		342
108 3B02	2621	CKY	32	700000108	0603	E30959		332
108 3B02	2621	CKY	32	700000108	0603	E30968		372
108 3B02	2621	CKY	32	700000108	0603	E30969		332
108 3B02	2621	CKY	32	700000108	0603	E30970		169
108 3B02	2621	CKY	32	700000108	0603	E30979		342
108 3B02	2621	CKY	32	700000108	0603	E30980		343
108 3B02	2621	CKY	32	700000108	0603	E30981		343
108 3B02	2621	CKY	32	700000108	0603	E30985		332
108 3B02	2621	CKY	32	700000108	0603	E30986		1,256
108 3B02	2621	CKY	32	700000108	0603	E30987		342
108 3B02	2621	CKY	32	700000108	0603	E30984		1,335
108 3B02	2621	CKY	32	700000108	0603	E30988		333
108 3B02	2621	CKY	32	700000108	0603	E30993		338
108 3B02	2621	CKY	32	700000108	0603	E30994		333
108 3B02	2621	CKY	32	700000108	0603	E30995		333
108 3B02	2621	CKY	32	700000108	0603	E30996		332
108 3B02	2621	CKY	32	700000108	0603	E30997		334
108 3B02	2621	CKY	32	700000108	0603	E30998		334
108 3B02	2621	CKY	32	700000108	0603	E30999		342
108 3B02	2621	CKY	32	700000108	0603	E31000		328

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31001	157
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31002	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31003	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31004	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31005	336
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31226	168
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E31686	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32989	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32993	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32994	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32996	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32997	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32998	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E32999	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33001	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33002	341
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33003	381
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33005	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33017	334
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33019	393
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33185	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33549	331
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33550	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33551	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33888	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33889	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33890	339
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33891	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33892	346
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0603	E33893	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0604	E40079	154
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0604	E40781	328
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0604	E40784	587
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0604	E40906	(28)
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0604	E40907	1,018
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0604	E40908	16
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0604	E40909	350

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CO CE</u>	<u>TCC</u>	<u>CO CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>AMOUNT</u>
THE FISHEL CO	108	3B02	2623	CKY 32	700000108	0604	E41590 652
THE FISHEL CO	108	3B02	2623	CKY 32	700000108	0604	E41601 328
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E42485 332
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E43008 393
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E43009 808
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E43645 334
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E44216 332
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0604	E50107 333
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50109 335
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50111 332
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50115 344
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50140 337
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50149 356
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E50151 345
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E51762 333
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E51766 68
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E51767 236
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E51768 393
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E52416 370
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E53339 328
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E53848 84
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0605	E53857 896
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E60592 952
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E60593 337
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E60596 314
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E60604 332
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E60605 337
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E64968 341
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E64969 342
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E64970 487
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E64977 333
THE FISHEL CO	108	3B02	2621	CKY 32	700000108	0606	E66050 342
THE FISHEL CO	108	3B02	2623	CKY 32	700000108	0606	E66051 (587) (328)
THE FISHEL CO	108	3B02	2623	CKY 32	700000108	0606	E66054 (328)

Columbia City Kentucky
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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66086	342
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0606	E66088	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66097	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66130	332
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66132	707
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66134	341
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66135	336
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66138	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66145	1,470
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0606	E66146	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0606	E66149	1,551
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0606	E66150	351
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E70097	314
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E70374	628
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E70391	339
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E70921	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73272	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73943	550
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E73955	328
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E73961	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73970	339
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73974	236
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73976	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73988	628
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73992	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0607	E73993	337
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E75569	338
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E75570	341
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E75598	338
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E75599	485
THE FISHEL CO	108	3B02	2623	CKY	32	700000108	0607	E75604	328
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80793	337
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80794	314
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80795	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80796	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80797	333
THE FISHEL CO	108	3B02	2621	CKY	32	700000108	0608	E80813	337

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CO TCC</u>	<u>CB CKY</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	108	3B02 2623	CKY 32	700000108	0608	E81039	338
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83822	1,958
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83835	333
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83840	337
THE FISHEL CO	108	3B02 2623	CKY 32	700000108	0608	E83873	337
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83880	339
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83883	337
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83886	337
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E83888	337
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E84828	337
THE FISHEL CO	108	3B02 2621	CKY 32	700000108	0608	E85125	346
THE FISHEL CO	874	3B02 2623	CKY 32	700000108	0604	E40783	249
THE FISHEL CO	874	3B02 2623	CKY 32	700000108	0606	E66053	(249)
THE FISHEL CO	887	3B02 2623	CKY 32	700000108	0610	EA5893	236
THE FISHEL CO	887	3B02 2621	CKY 32	700000108	0608	E53848	84
THE FISHEL CO	892	3B02 2621	CKY 32	700000108	0605	E53848	84
THE FISHEL CO	107	3B02 2621	CKY 32	100011818	0605	Z59523	75
THE FISHEL CO	107	3B03 2623	CKY 32	100006093	0607	E71356	228
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0610	EA3796	448
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0610	EA3797	1,798
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0610	EA3798	1,438
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0609	E93324	2,136
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0609	E93325	2,619
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0609	E93326	450
THE FISHEL CO	107	3B03 2623	CKY 32	700000108	0609	E93327	2,023
DUKE ENGINEERING CO	107	3B03 2623	CKY 32	700000108	0609	E93328	471
THE FISHEL CO	107	3B04 2631	CKY 32	700000157	0605	E51655	2,130
THE FISHEL CO	107	3B04 2631	CKY 32	700000157	0605	E51656	2,215
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51657	2,326
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51658	2,436
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51659	3,080
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51660	1,607
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51661	2,326
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51662	2,679
C J HUGHES CONSTRUCTION CO INC	107	3B04 2631	CKY 32	700000157	0605	E51663	804
METAL BUILDING ERECTORS INC	107	3B04 2629	CKY 32	700000913	0603	E31828	3,745
BIO GRANDE FENCE CO	107	3B04 2627	CKY 32	700000274	0602	E24970	550

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
STANLEY PIPELINE INC	107	3B04	2621	CKY	32	700000492	0612	EC2901	704
STANLEY PIPELINE INC	107	3B04	2629	CKY	32	700000492	0612	EC6544	528
STANLEY PIPELINE INC	107	3B04	2629	CKY	32	700000492	0612	EC6545	572
SUMMIT FENCE COMPANY INC	107	3B04	2631	CKY	32	100011402	0602	Z20131	6,550
THE FISHEL CO	107	3B04	2621	CKY	32	700000108	0610	EA2061	4,807
THE FISHEL CO	107	3B04	2621	CKY	32	700000108	0610	EA2852	136
THE FISHEL CO	107	3B04	2623	CKY	32	700000108	0610	EA2853	1,972
THE FISHEL CO	107	3B04	2623	CKY	32	700000108	0609	E93322	628
THE FISHEL CO	108	3B04	2621	CKY	32	700000108	0606	E65026	3,482
THE FISHEL CO	878	3B04	2621	CKY	32	700000108	0610	EA5805	(125)
THE FISHEL CO	878	3B04	2621	CKY	32	700000108	0610	EA5883	136
THE FISHEL CO	878	3B04	2621	CKY	32	700000108	0609	E93100	125
DUKE ENGINEERING CO	107	3B09	2621	CKY	32	100006093	0602	E24066	176
DUKE ENGINEERING CO	107	3B09	2621	CKY	32	100006093	0603	E32455	117
DUKE ENGINEERING CO	107	3B09	2621	CKY	32	100006093	0604	E42869	146
DUKE ENGINEERING CO	107	3B09	2621	CKY	32	100006093	0605	E53899	59
DUKE ENGINEERING CO	107	3B09	2621	CKY	32	100006093	0606	E62395	146
DUKE ENGINEERING CO	107	3B09	2631	CKY	32	100006093	0606	E65276	351
DUKE ENGINEERING CO	183	3B09	2631	CKY	32	100006093	0610	EA4853	488
DUKE ENGINEERING CO	183	3B09	2631	CKY	32	100006093	0610	EA4854	163
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB0025	1,528
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB0027	228
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB0030	228
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0611	EB0033	163
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB0035	423
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB0036	390
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0611	EB2212	813
DUKE ENGINEERING CO	183	3B09	2631	CKY	32	100006093	0611	EB2213	98
DUKE ENGINEERING CO	183	3B09	2631	CKY	32	100006093	0611	EB2215	520
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB2216	163
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EB2219	358
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	EB5284	33
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0611	EC6944	520
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	E93587	1,235
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	E93588	618
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	E93589	650
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	E93590	520
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0609	E94400	163

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DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0601	E11083	1,024
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0601	E12327	117
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0601	E12328	117
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0601	E12329	0
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0602	E23426	1,082
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0602	E23428	468
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0602	E23429	88
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0602	E24064	59
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0602	E24065	59
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0603	E32345	790
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0603	E32346	1,989
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0603	E32347	527
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0603	E32456	52
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0604	E43123	146
DUKE ENGINEERING CO	183	3B09	2623	CKY	32	100006093	0604	E43459	644
DUKE ENGINEERING CO	183	3B09	2623	CKY	32	100006093	0604	E44150	322
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0605	E50095	117
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0605	E53892	322
DUKE ENGINEERING CO	183	3B09	2623	CKY	32	100006093	0605	E53895	176
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0606	E62396	59
DUKE ENGINEERING CO	183	3B09	2632	CKY	32	100006093	0606	E62399	527
DUKE ENGINEERING CO	183	3B09	2631	CKY	32	100006093	0606	E63161	673
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0606	E63162	205
DUKE ENGINEERING CO	183	3B09	2623	CKY	32	100006093	0606	E63917	439
DUKE ENGINEERING CO	183	3B09	2632	CKY	32	100006093	0607	E71106	358
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0607	E71107	260
DUKE ENGINEERING CO	183	3B09	2623	CKY	32	100006093	0607	E72514	780
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0607	E72515	325
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0607	E72516	325
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0607	E72517	65
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0607	E82924	325
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0608	E82925	163
DUKE ENGINEERING CO	183	3B09	2629	CKY	32	100006093	0608	E83341	553
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0608	E83342	618
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0608	E84170	1,619
DUKE ENGINEERING CO	183	3B09	2621	CKY	32	100006093	0608	E84838	293

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DUKE ENGINEERING CO	186	3B09	2633	CKY	32	100006093	0611	EB0032	748
DUKE ENGINEERING CO	186	3B09	2633	CKY	32	100006093	0604	E43124	848
DUKE ENGINEERING CO	186	3B09	2633	CKY	32	100006093	0606	E62401	410
RIO GRANDE FENCE CO	107	3B09	2627	CKY	32	700000274	0602	E24969	1,230
RIO GRANDE FENCE CO	107	3B09	2621	CKY	32	700000274	0605	E50001	6,127
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0609	E96041	804
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0609	E96042	832
RODNEY D JONES GENERAL SURVEYS	107	3B09	2633	CKY	32	700002231	0609	E96045	655
RODNEY D JONES GENERAL SURVEYS	107	3B09	2623	CKY	32	700002231	0609	E96047	1,620
RODNEY D JONES GENERAL SURVEYS	107	3B09	2632	CKY	32	700002231	0609	E96048	1,496
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0609	E96049	274
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0601	E10488	625
RODNEY D JONES GENERAL SURVEYS	107	3B09	2623	CKY	32	700002231	0601	E10489	1,308
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31556	200
RODNEY D JONES GENERAL SURVEYS	107	3B09	2629	CKY	32	700002231	0603	E31557	60
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31558	40
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31559	1,936
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31560	240
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31561	240
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31562	225
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31563	120
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31564	200
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31565	643
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31566	734
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31567	480
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31568	2,597
RODNEY D JONES GENERAL SURVEYS	107	3B09	2629	CKY	32	700002231	0603	E31570	689
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31571	1,880
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0603	E31572	160
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31573	100
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31574	100
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31575	150
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31577	429
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31578	3,301
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31581	160
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31582	130
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E32342	500

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RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E32454	4,470	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52816	1,065	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52817	74	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52818	6,036	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0605	E52819	2,137	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52820	1,938	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0605	E52821	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52822	552	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52824	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52825	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0605	E52826	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52827	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52828	1,492	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E54311	165	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52829	625	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E75012	637	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0607	E75013	538	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0607	E75360	2,917	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0607	E75728	2,402	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0607	E82158	5,306	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0608	E82160	2,654	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0608	E82161	665	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2623	CKY	32	700002231	0608	E82686	2,311	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2632	CKY	32	700002231	0608	E82687	655	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0608	E82688	544	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2631	CKY	32	700002231	0608	E82689	1,363	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2623	CKY	32	700002231	0608	E82690	177	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA1440	780	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA1441	2,849	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA1442	3,808	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2633	CKY	32	700002231	0610	EA1443	3,221	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA1444	1,362	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA1445	732	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0610	EA2149	3,197	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0609	E96046	409	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31569	379	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31576	850	
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0603	E31579	895	

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0603	E31580	2,110
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0603	E32343	1,360
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0603	E32344	438
RODNEY D JONES GENERAL SURVEYS	183	3B09	2623	CKY	32	700002231	0605	E52823	1,285
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0605	E54312	500
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0605	E75726	402
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0607	E75729	1,804
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0607	E82159	625
RODNEY D JONES GENERAL SURVEYS	183	3B09	2633	CKY	32	700002231	0608	E82683	655
RODNEY D JONES GENERAL SURVEYS	183	3B09	2631	CKY	32	700002231	0608	E82684	655
RODNEY D JONES GENERAL SURVEYS	183	3B09	2633	CKY	32	700002231	0608	E82685	655
SURVEYS & ANALYSIS INC	186	3B09	2621	CKY	32	700001962	0612	EC2186	150
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA2103	1,464
THE FISHEL CO	107	3B09	2629	CKY	32	700000108	0610	EA2104	1,296
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0610	EA6079	88
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA6080	616
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA6081	4,067
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0610	EA6083	398
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA6084	1,580
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA6085	1,173
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EA6088	555
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0610	EB1708	264
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0611	EB1709	472
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0611	EB5517	1,584
THE FISHEL CO	107	3B09	2629	CKY	32	700000108	0611	EC2127	1,948
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0612	EC2128	2,850
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC2129	862
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC2130	2,978
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC6947	450
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0612	EC6948	3,679
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC6950	462
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC6955	1,303
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC6956	670
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0612	EC6960	583
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0608	E82990	35
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0608	E84173	1,164

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THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0608	E84174	211
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0608	E84175	266
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0608	E84176	1,180
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0608	E84178	448
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E91024	1,348
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E91026	3,600
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0609	E91026	3,600
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E91706	140
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E91706	140
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E94403	3,308
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E94404	1,467
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E94405	675
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E94406	1,133
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0609	E94407	180
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0609	E96039	1,665
THE FISHEL CO	107	3B09	2629	CKY	32	700000108	0609	E10470	311
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10471	738
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10472	1,225
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10474	360
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0601	E10476	526
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10481	620
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0601	E10482	3,732
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10484	195
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E10485	6,310
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E11076	727
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0601	E11079	1,037
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E11082	654
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E13187	510
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0601	E13188	5,173
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E13189	195
THE FISHEL CO	107	3B09	2623	CKY	32	700000108	0601	E13192	553
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0601	E13193	512
THE FISHEL CO	107	3B09	2629	CKY	32	700000108	0602	E22074	440
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22075	421
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22076	597
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22077	953
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22078	4,853
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22079	6,790
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22080	637
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0602	E22081	430

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107	3B09	2621	CKY	32	700000108	0602	E24057		13,634
107	3B09	2621	CKY	32	700000108	0602	E24058		450
107	3B09	2632	CKY	32	700000108	0602	E24063		1,443
107	3B09	2621	CKY	32	700000108	0602	E24761		6,185
107	3B09	2621	CKY	32	700000108	0602	E24762		509
107	3B09	2621	CKY	32	700000108	0602	E31554		6,441
107	3B09	2621	CKY	32	700000108	0603	E32451		640
107	3B09	2627	CKY	32	700000108	0603	E32453		3,102
107	3B09	2623	CKY	32	700000108	0603	E33965		7,983
107	3B09	2621	CKY	32	700000108	0603	E33967		3,276
107	3B09	2621	CKY	32	700000108	0603	E43118		439
107	3B09	2623	CKY	32	700000108	0604	E43119		3,952
107	3B09	2621	CKY	32	700000108	0604	E53827		293
107	3B09	2623	CKY	32	700000108	0605	E53831		225
107	3B09	2621	CKY	32	700000108	0605	E53836		1,771
107	3B09	2621	CKY	32	700000108	0605	E53837		637
107	3B09	2629	CKY	32	700000108	0605	E53838		317
107	3B09	2629	CKY	32	700000108	0605	E53839		130
107	3B09	2629	CKY	32	700000108	0605	E61706		2,034
107	3B09	2621	CKY	32	700000108	0606	E61707		520
107	3B09	2621	CKY	32	700000108	0606	E61708		903
107	3B09	2623	CKY	32	700000108	0606	E61711		716
107	3B09	2621	CKY	32	700000108	0606	E61712		2,186
107	3B09	2621	CKY	32	700000108	0606	E61713		4,057
107	3B09	2621	CKY	32	700000108	0606	E72660		1,111
107	3B09	2621	CKY	32	700000108	0607	E72661		512
107	3B09	2621	CKY	32	700000108	0607	E72669		247
107	3B09	2621	CKY	32	700000108	0607	E74768		2,870
107	3B09	2621	CKY	32	700000108	0607	E74769		760
107	3B09	2621	CKY	32	700000108	0607	E74770		793
108	3B09	2621	CKY	32	700000108	0609	E91695		224
108	3B09	2621	CKY	32	700000108	0609	E91706		140
108	3B09	2629	CKY	32	700000108	0601	E10479		842
108	3B09	2629	CKY	32	700000108	0602	E24055		787
108	3B09	2621	CKY	32	700000108	0605	E53853		628

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THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0610	EA5390	380
THE FISHEL CO	183	3B09	2633	CKY	32	700000108	0610	EA6078	355
THE FISHEL CO	183	3B09	2633	CKY	32	700000108	0610	EA6082	320
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0610	EA6086	855
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0610	EA6087	943
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0610	EA6089	497
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0610	EB0039	720
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB0040	135
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0611	EB0041	300
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0611	EB0043	360
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB0044	1,170
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB1707	720
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0611	EB1710	945
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB1712	568
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB1713	697
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0611	EB1714	1,297
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0611	EB3556	20
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0611	EB6123	1,846
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0611	EB6124	3,064
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0612	EC2132	2,242
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0612	EC2133	2,506
THE FISHEL CO	183	3B09	2632	CKY	32	700000108	0612	EC2134	1,361
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0612	EC2135	1,440
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0612	EC2136	1,364
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0612	EC3570	2,618
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0612	EC6949	731
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0612	EC6951	4,774
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0612	EC6952	1,256
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0612	EC6954	1,121
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0612	EC6957	198
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0612	EC6958	355
THE FISHEL CO	183	3B09	2632	CKY	32	700000108	0612	E82988	720
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0608	E82989	450
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0608	E83343	450
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0608	E83344	355
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0608	E84177	1,515
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0608	E84179	787
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0608	E93697	1,260
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0609	E94402	3,937

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THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0609	E96040		3,080
THE FISHEL CO	183	3B09	2627	CKY	32	700000108	0601	E10469		130
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10473		407
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10475		301
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10477		320
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10478		321
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10480		478
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10483		2,723
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10486		130
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E10487		98
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0601	E11075		87
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E11077		239
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0601	E11078		1,342
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0601	E11080		2,677
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0601	E11081		1,374
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0601	E13190		1,274
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0601	E13191		292
THE FISHEL CO	183	3B09	2627	CKY	32	700000108	0602	E22071		740
THE FISHEL CO	183	3B09	2633	CKY	32	700000108	0602	E22072		1,411
THE FISHEL CO	183	3B09	2633	CKY	32	700000108	0602	E22073		2,059
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0602	E24059		598
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0602	E24060		159
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0602	E24061		478
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0602	E24062		1,281
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0602	E24235		1,727
THE FISHEL CO	183	3B09	2629	CKY	32	700000108	0602	E24236		43
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0602	E24754		438
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0602	E24755		65
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0602	E24756		65
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0602	E24757		65
THE FISHEL CO	183	3B09	2631	CKY	32	700000108	0602	E24760		405
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0603	E31555		239
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0603	E32450		425
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0603	E32452		1,707
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0603	E33964		3,464
THE FISHEL CO	183	3B09	2621	CKY	32	700000108	0603	E33966		1,361
THE FISHEL CO	183	3B09	2623	CKY	32	700000108	0603	E33968		1,840

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THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0603	E33969	65	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0603	E33970	612	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0603	E33971	257	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0603	E33972	387	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0604	E42178	176	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0604	E43120	358	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0604	E43121	717	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0604	E43122	797	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0605	E53828	558	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0605	E53829	159	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0605	E53830	159	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0605	E53832	277	
THE FISHEL CO	183 3B09	2631	CKY	32	700000108	0605	E53833	65	
THE FISHEL CO	183 3B09	2631	CKY	32	700000108	0605	E53834	252	
THE FISHEL CO	183 3B09	2631	CKY	32	700000108	0605	E53835	512	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0605	E61709	1,147	
THE FISHEL CO	183 3B09	2623	CKY	32	700000108	0606	E61710	178	
THE FISHEL CO	183 3B09	2631	CKY	32	700000108	0606	E63193	18,144	
THE FISHEL CO	183 3B09	2629	CKY	32	700000108	0607	E72662	805	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0607	E72663	360	
THE FISHEL CO	183 3B09	2629	CKY	32	700000108	0607	E72664	523	
THE FISHEL CO	183 3B09	2629	CKY	32	700000108	0607	E74771	1,080	
THE FISHEL CO	183 3B09	2621	CKY	32	700000108	0607	E74773	448	
THE FISHEL CO	186 3B09	2633	CKY	32	700000108	0607	E72668	1,408	
THE FISHEL CO	875 3B09	2621	CKY	32	700000108	0612	EC6953	1,216	
THE FISHEL CO	880 3B09	2623	CKY	32	700000108	0612	EC3571	1,608	
THE FISHEL CO	880 3B09	2621	CKY	32	700000108	0612	EC6959	1,145	
THE FISHEL CO	880 3B09	2621	CKY	32	700000108	0609	E91025	458	
THE FISHEL CO	887 3B09	2621	CKY	32	700000108	0609	E91706	140	
THE FISHEL CO	887 3B09	2621	CKY	32	700000108	0602	E24763	43	
ROFTON DIVING CORP	874 3B10	2631	CKY	32	100010880	0601	Z19441	7,650	
SURVEYS & ANALYSIS INC	107 3B10	2621	CKY	32	70001962	0611	EB4873	813	
SURVEYS & ANALYSIS INC	107 3B10	2621	CKY	32	70001962	0611	EB4874	813	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0602	E23494	1,918	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0602	E23495	1,950	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0602	E23496	1,983	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0602	E23497	1,950	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0603	E31687	1,820	
SURVEYS & ANALYSIS INC	186 3B10	2621	CKY	32	700001962	0603	E31688	1,820	

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SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB0943	520
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB0944	390
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB0945	260
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB0946	325
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB0949	325
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4878	650
SURVEYS & ANALYSIS INC	874	3B10	2623	CKY	32	700001962	0611	EB4875	650
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4876	260
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4877	650
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4878	195
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4879	650
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4881	715
SURVEYS & ANALYSIS INC	874	3B10	2629	CKY	32	700001962	0611	EB4882	520
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4883	390
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4884	520
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4885	650
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4886	1,073
SURVEYS & ANALYSIS INC	874	3B10	2623	CKY	32	700001962	0611	EB4887	1,105
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB4888	520
SURVEYS & ANALYSIS INC	874	3B10	2623	CKY	32	700001962	0611	EB4889	585
SURVEYS & ANALYSIS INC	874	3B10	2623	CKY	32	700001962	0611	EB4890	390
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB5329	520
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB5330	390
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6386	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6387	33
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6388	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6389	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6390	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6391	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6392	33
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6393	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6394	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6395	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6396	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6397	163
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6398	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6399	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6400	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6401	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6402	98

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SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0611	EB6403	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2140	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2143	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2153	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2154	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2155	163
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2156	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2157	33
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2158	163
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2159	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2160	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2161	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2167	228
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2190	618
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2191	520
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2218	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2219	65
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2220	98
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2221	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2222	163
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2223	130
SURVEYS & ANALYSIS INC	874	3B10	2621	CKY	32	700001962	0612	EC2224	98
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA0613	652
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA0614	473
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA0617	950
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA0618	588
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA0619	680
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0610	EA1155	520
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0610	EA1156	822
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0610	EA1157	387
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0610	EA1158	644
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2006	8,938
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2007	2,080
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2008	780
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2009	780
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2010	499
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0610	EA2011	926

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SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA4174	847
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA4175	920
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA4176	742
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA4177	615
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EA4178	780
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0610	EB0926	2,080
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB0927	33
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB0940	887
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB0941	840
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB0942	1,820
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0611	EB0947	65
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0611	EB0948	0
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0611	EB0950	39
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0611	EB5521	780
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB6383	3,640
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0611	EB6384	1,820
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0612	EC2189	3
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0608	E83448	590
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0608	E83449	361
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0608	E83450	255
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0608	E83452	596
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0608	E91724	886
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0609	E91725	700
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0609	E91726	179
SURVEYS & ANALYSIS INC	879	3B10	2623	CKY	32	700001962	0609	E91727	511
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0609	E92925	100
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0609	E92926	727
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0609	E92927	620
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E92928	393
SURVEYS & ANALYSIS INC	879	3B10	2621	CKY	32	700001962	0609	E95273	520
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95276	780
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95277	35
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95278	677
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95279	466
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95280	376
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95281	744
SURVEYS & ANALYSIS INC	879	3B10	2629	CKY	32	700001962	0609	E95282	428

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SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0609	E95283	381	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0612	ZC8013	(260)	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0612	ZC8013	(325)	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0603	E30678	65	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0603	E30679	1,560	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0603	E30680	780	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0604	E40001	28	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40002	8	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40003	988	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0604	E40004	486	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40005	860	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40006	859	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40007	852	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40008	912	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0604	E40584	1,300	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0604	E40585	970	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40586	877	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40587	1,283	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E40588	1,328	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0604	E40589	163	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0604	E42337	358	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E42338	836	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0604	E42339	949	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0605	E50002	545	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0605	E50003	2,015	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0605	E42848	896	
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0605	E42849	1,050	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0605	E51532	943	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0605	E51533	1,383	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0605	E52700	312	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60300	14	
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E60301	2	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60304	466	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60305	506	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60306	514	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60307	474	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60308	695	
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60309	423	

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SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E60310		276
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E60311		769
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E60312		940
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60313		1,954
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60314		704
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60315		860
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60316		816
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60317		634
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E60318		902
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E61176		388
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E61177		361
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E61178		253
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E61179		599
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E64660		311
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E64661		387
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E64662		447
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E64663		462
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E64664		821
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E65924		482
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E65925		546
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E65926		54
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E65927		889
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0606	E65928		2,396
SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0606	E65929		298
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E65930		610
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E65931		766
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E65932		526
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E65933		644
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E66300		325
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0606	E66301		260
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0607	E70357		411
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E70358		506
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E70359		376
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E73819		1,695
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E73820		566
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E73821		844
SURVEYS & ANALYSIS INC	879 3B10	2623	CKY	32	700001962	0607	E73822		559
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0607	E73823		521
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0607	E73824		360

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SURVEYS & ANALYSIS INC	879 3B10	2629	CKY	32	700001962	0607	E75268		473
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80490		630
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80491		433
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80492		450
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80493		360
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80494		78
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80495		612
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80496		747
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E80497		653
SURVEYS & ANALYSIS INC	879 3B10	2621	CKY	32	700001962	0608	E83451		472
SURVEYS & ANALYSIS INC	887 3B10	2621	CKY	32	700001962	0612	EC2144		98
SURVEYS & ANALYSIS INC	887 3B10	2621	CKY	32	700001962	0612	EC2225		130
SURVEYS & ANALYSIS INC	892 3B10	2621	CKY	32	700001962	0612	EC2145		520
SURVEYS & ANALYSIS INC	892 3B10	2621	CKY	32	700001962	0612	EC2152		195
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB2552		2,971
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB2553		3,085
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB2554		3,598
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB2555		3,839
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB6408		4,877
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0611	EB6409		4,873
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC3242		4,145
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6111		6,068
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6112		3,252
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6113		2,961
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6114		4,262
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6115		0
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6116		0
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	EC6117		4,403
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E93081		4,125
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E93082		4,542
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E93083		4,822
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E93084		5,019
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E93085		5,321
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E95453		4,443
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	E95454		4,125
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0609	ZC8010		(2,685)
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0612	E12228		2,448
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0601	E12229		4,604
RELIANT SERVICES LLC	874 3B11	2621	CKY	32	100002656	0601	E12230		4,104

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RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0601	E12936	3,126
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0601	E13292	2,026
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0602	E21530	3,320
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0602	E22637	3,260
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0602	E24375	3,631
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0602	E31022	3,910
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0603	E31023	4,149
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0603	E33626	4,620
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0603	E33627	3,050
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0603	E33628	3,509
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0603	E33629	4,226
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0604	E42253	5,096
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0604	E42254	4,999
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0604	E42866	4,498
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0605	E52019	6,019
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0605	E61501	7,894
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E61502	4,867
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E65272	5,697
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E66038	6,442
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E66039	7,051
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E66040	3,758
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0606	E66369	2,685
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0607	E73066	5,986
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0607	E73067	5,062
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0607	E75141	6,319
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0607	E75142	5,367
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0608	E84639	6,761
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0608	E84640	5,449
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0608	E84641	5,225
RELIANT SERVICES LLC	874	3B11	2621	CKY	32	1000002656	0608	E84642	3,896
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA0610	354
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA0611	329
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA0612	343
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0610	EA0620	178
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0610	EA0621	216
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0610	EA0622	305
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0610	EA2012	343
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4160	16
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4161	346

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SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4162	270
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4163	478
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4164	(3)
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4165	583
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4166	194
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4166	297
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4167	14
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4168	743
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4169	513
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4170	135
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4171	86
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4172	443
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0610	EA4173	149
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0928	313
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0929	259
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0930	284
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0931	208
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0932	5
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0933	286
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0934	162
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0935	5
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0936	348
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0937	43
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0938	24
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB0939	302
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0611	EB4880	605
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4891	59
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4895	251
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4896	103
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4897	16
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4898	127
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4899	89
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4900	95
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4901	14
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4902	92
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4903	27
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0611	EB4904	

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								EB4905	70
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4906	246
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4907	16
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4908	19
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4909	14
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4910	78
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4911	262
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB4912	267
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	7000001962	0611	EB5522	370
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	7000001962	0611	EB5523	373
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB6385	834
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB6404	238
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB6405	262
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB6406	599
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0611	EB6407	119
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2141	516
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	7000001962	0612	EC2142	367
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2146	329
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2147	343
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2148	489
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2149	899
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	7000001962	0612	EC2150	5.
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	7000001962	0612	EC2151	3
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2162	378
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2165	397
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2166	505
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2167	367
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2168	373
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2169	559
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2170	119
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2171	437
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2172	338
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2173	575
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2174	475
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2175	888
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2176	408
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	7000001962	0612	EC2177	694

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SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2178	737
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2179	778
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2180	497
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2181	521
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2182	610
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2183	486
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2184	373
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2185	351
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2193	570
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2194	410
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2195	518
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2196	432
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2197	347
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2198	329
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2199	378
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2200	278
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2201	22
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2202	327
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2203	151
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2204	351
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2205	127
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2206	122
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2207	448
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2208	424
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2209	186
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2210	281
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2211	319
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2212	203
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2213	440
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2214	400
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2215	284
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2216	356
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC2217	375
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3956	343
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3958	343
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3959	416
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3961	340
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3962	281
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612	EC3963	308

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SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3964		392
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3965		367
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3966		338
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3967		410
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3968		629
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3969		637
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3970		667
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3971		154
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3972		267
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3973		262
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3974		327
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3975		213
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3976		184
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3977		400
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3978		321
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3979		383
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3980		362
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3981		332
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3982		154
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3983		132
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3984		572
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3985		184
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3986		443
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3987		332
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3988		497
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3989		294
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3990		440
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3991		397
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3992		224
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3993		356
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3994		278
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3995		393
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3996		440
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3997		424
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3998		535
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC3999		257
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC4000		462
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC4001		429
SURVEYS & ANALYSIS INC	874 3B11	2621	CKY	32	700001962	0612	EC4002		324

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SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4003	292
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4004	324
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4005	562
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4006	332
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4007	416
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4008	346
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4009	702
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4010	494
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4011	481
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4012	370
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4013	335
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4014	548
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4015	751
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4016	832
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4017	594
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4018	386
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4019	289
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4020	740
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4301	340
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4302	297
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4303	365
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC4304	942
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC5822	718
SURVEYS & ANALYSIS INC	874 3B11	2629 CKY	32	700001962	0612		EC5823	3
SURVEYS & ANALYSIS INC	874 3B11	2623 CKY	32	700001962	0612		EC5824	362
SURVEYS & ANALYSIS INC	874 3B11	2621 CKY	32	700001962	0612		EC5825	305
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5826	718
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5827	262
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5828	383
SURVEYS & ANALYSIS INC	874 3B11	2629 CKY	32	700001962	0612		EC5829	316
SURVEYS & ANALYSIS INC	874 3B11	2623 CKY	32	700001962	0612		EC5830	365
SURVEYS & ANALYSIS INC	874 3B11	2623 CKY	32	700001962	0612		EC5831	602
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5832	572
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5833	259
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5834	203
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5835	313
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5836	297
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5837	278
SURVEYS & ANALYSIS INC	874 3B11	2631 CKY	32	700001962	0612		EC5838	240

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SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5839	308	257
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5840	313	324
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5841	216	178
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5842	203	203
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5843	281	281
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5844	378	378
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5845	189	189
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5846	435	435
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5847	608	608
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5848	443	443
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5849	676	676
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5850	262	262
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5851	470	470
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5852	502	502
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5853	416	416
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5854	383	383
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5855	537	537
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5856	513	513
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5857	556	556
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5858	680	680
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5859	616	616
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5860	686	686
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5861	262	262
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5862	362	362
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5863	435	435
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5864	59	59
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5865	159	159
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5866	443	443
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5867	626	626
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5868	340	340
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5869	219	219
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5870	289	289
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5871	192	192
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5872	321	321

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	874	3B11	2629	CKY	32	700001962	0612	EC5878	375
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5879	132
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5880	167
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5881	243
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0612	EC5882	403
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC5883	419
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6555	475
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0612	EC6556	70
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0612	EC6557	143
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0612	EC6558	551
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0612	EC6560	408
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0612	EC6561	421
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6562	297
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6563	46
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6564	413
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6565	343
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6566	219
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6567	178
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6568	1,100
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6569	203
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6570	394
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6571	410
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6572	2,082
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0612	EC6573	292
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E83445	1,091
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E83446	797
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91652	238
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91653	221
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91654	386
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91655	262
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91656	378
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92918	373
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92919	394
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92920	238
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92921	468
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92922	324
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92923	462
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0609	E92924	626
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0609	E95270	49

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SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0609	E95275	35
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0609	E95284	41
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0609	E95285	100
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0609	E10001	5
SURVEYS & ANALYSIS INC	874	3B11	2629	CKY	32	700001962	0601	E10118	435
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0601	E21434	1,800
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21435	491
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21435	2,176
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21436	1,234
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21437	473
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21438	1,461
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21439	408
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21448	602
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E21449	421
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0602	E24971	1,706
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0603	E33283	586
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0603	E33284	3,060
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0603	E33285	1,968
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0604	E42340	851
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0604	E42341	1,559
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0604	E43767	321
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0604	E43768	623
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0604	E43769	231
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0605	E51527	678
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0605	E51528	611
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0605	E51529	427
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0605	E51530	254
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0605	E51531	1,539
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E60299	3
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0606	E60302	486
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0606	E60303	953
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0606	E61714	462
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E61715	937
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64651	751
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64652	3
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64653	3
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64654	3
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64655	3
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64656	3

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SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64657	3
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64658	613
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0606	E64659	705
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0606	E65922	1,029
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0606	E65923	810
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E73817	446
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E73818	5
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75261	224
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75262	524
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75263	739
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75264	70
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75265	481
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75266	375
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	700001962	0607	E75267	604
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80480	3,264
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80481	292
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80482	405
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80483	392
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80484	616
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80485	581
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80486	635
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80487	872
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80488	918
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E80489	743
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E83443	556
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E83444	627
SURVEYS & ANALYSIS INC	874	3B11	2621	CKY	32	700001962	0608	E83447	913
SURVEYS & ANALYSIS INC	874	3B11	2623	CKY	32	70000108	0610	EA1298	588
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0611	EB5176	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0611	EB6476	16
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0611	EB6477	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0611	EB6478	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0612	EC3080	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0609	E92004	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0609	E92013	157
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0609	E93340	11
THE FISHEL CO	874	3B11	2623	CKY	32	70000108	0609	E93341	11

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<u>GEN LED</u>	<u>VENDOR NAME</u>	<u>LED CE</u>	<u>TCC CO</u>	<u>CB CKY</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
874	THE FISHEL CO	3B11	2623	CKY 32	700000108	0609	E93342	53
874	THE FISHEL CO	3B11	2623	CKY 32	700000108	0609	E95400	79
874	AMERICAN ELECTRIC POWER	3B11	2623	CKY 32	700000108	0609	E95401	47
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0609	001875	18
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0610	001899	18
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0611	001922	19
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0612	001947	19
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0601	001679	17
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0602	001703	16
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0603	001727	15
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0604	001753	17
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0605	0011779	18
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0606	001802	19
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0607	001827	19
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY 32	100087279	0608	001851	17
874	KEYSPAN	3B19	2633	CKY 32	100103526	0610	ZA0102	475
874	KEYSPAN	3B19	2621	CKY 32	100103526	0605	Z50166	350
874	KEYSPAN	3B19	2631	CKY 32	100103526	0608	Z80181	550
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0611	EB1796	9,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0601	E10303	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0602	E21464	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0603	E31799	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0604	E40360	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0605	E53904	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0606	E60487	3,000
878	RL WINGATE & ASSOCIATES INC	3B19	1817	CKY 32	100006324	0607	E75379	3,000
107	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5128	168
107	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5135	140
107	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5135	140
107	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5195	134
108	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5195	134
108	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB1351	203
874	THE FISHEL CO	3B19	2623	CKY 32	700000108	0605	E53850	441
887	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5128	168
887	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5135	140
887	THE FISHEL CO	3B19	2621	CKY 32	700000108	0611	EB5195	134

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<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
MARK A JETER	108	3B20	2621	CKY	32	100088261	0609	Z90271	80	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0602	Z20156	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0603	Z30049	40	
MARK A JETER	108	3B20	2623	CKY	32	100088261	0603	Z30049	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0606	Z60107	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0606	Z60107	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0606	Z60107	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0606	Z60107	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0607	Z70255	80	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0608	Z80216	40	
MARK A JETER	108	3B20	2621	CKY	32	100088261	0608	Z80216	40	
MARK A JETER	874	3B20	2621	CKY	32	100088261	0603	Z30049	40	
MARK A JETER	874	3B20	2621	CKY	32	100088261	0604	Z40289	360	
MARK A JETER	886	3B20	2621	CKY	32	100088261	0607	Z70255	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	887	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0611	ZB0296	160	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0609	Z90271	40	
MARK A JETER	892	3B20	2623	CKY	32	100088261	0603	Z30049	80	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0611	ZB0132	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0609	Z90271	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0609	Z90271	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0603	Z30049	80	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0608	Z80216	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0611	ZB0296	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0609	Z90271	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0602	Z20156	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0604	Z40289	40	
MARK A JETER	892	3B20	2621	CKY	32	100088261	0604	Z40289	40	
MAYSVILLE MASON CO LANDFILL	886	3B20	2632	CKY	32	100013397	0611	ZB0309	59	
STANLEY PIPELINE INC	887	3B20	2621	CKY	32	700000492	0611	EB2851	78	
STANLEY PIPELINE INC	892	3B20	2621	CKY	32	700000492	0605	E53118	210	
STANLEY PIPELINE INC	892	3B20	2621	CKY	32	700000492	0605	E53119	350	
THE FISHEL CO	107	3B20	2623	CKY	32	700000108	0611	EB6467	1,004	
THE FISHEL CO	107	3B20	2623	CKY	32	700000108	0612	EC3833	393	
THE FISHEL CO	107	3B20	2621	CKY	32	700000108	0608	E85123	678	
THE FISHEL CO	107	3B20	2621	CKY	32	700000108	0602	E21490	249	

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	107	3B20	2621	CKY	32	7000000108	0605	EA53858	84
THE FISHEL CO	108	3B20	2623	CKY	32	7000000108	0608	E83856	314
THE FISHEL CO	108	3B20	2623	CKY	32	7000000108	0608	E83866	471
THE FISHEL CO	108	3B20	2621	CKY	32	7000000108	0605	E53858	84
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1295	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1297	1,647
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1299	628
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1300	314
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1304	1,255
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA1312	1,452
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA1313	1,021
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1319	1,158
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1326	471
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1328	2,409
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1332	471
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA1339	1,452
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA1344	707
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA1345	902
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA1349	314
THE FISHEL CO	887	3B20	2629	CKY	32	7000000108	0610	EA2856	888
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA5862	824
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5867	942
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5868	1,452
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5871	1,021
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA5873	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA5874	707
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5881	1,137
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5885	628
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5886	1,021
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5887	707
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA5888	314
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0610	EA5889	1,178
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0610	EA5890	1,099
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0611	EB1346	707
THE FISHEL CO	887	3B20	2623	CKY	32	7000000108	0611	EB1355	49
THE FISHEL CO	887	3B20	2621	CKY	32	7000000108	0611	EB1358	1,164

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<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
887	3B20	2623	CKY	32	7000000108	0611	EB1359	2,175
887	3B20	2621	CKY	32	7000000108	0611	EB1365	136
887	3B20	2621	CKY	32	7000000108	0611	EB1367	1,098
887	3B20	2621	CKY	32	7000000108	0611	EB1373	1,099
887	3B20	2621	CKY	32	7000000108	0611	EB1377	236
887	3B20	2623	CKY	32	7000000108	0611	EB1380	785
887	3B20	2621	CKY	32	7000000108	0611	EB1381	628
887	3B20	2621	CKY	32	7000000108	0611	EB1382	1,256
887	3B20	2621	CKY	32	7000000108	0611	EB1383	628
887	3B20	2621	CKY	32	7000000108	0611	EB1384	1,021
887	3B20	2621	CKY	32	7000000108	0611	EB1386	979
887	3B20	2623	CKY	32	7000000108	0611	EB2111	336
887	3B20	2623	CKY	32	7000000108	0611	EB2117	70
887	3B20	2623	CKY	32	7000000108	0611	EB2121	628
887	3B20	2621	CKY	32	7000000108	0611	EB5145	1,647
887	3B20	2623	CKY	32	7000000108	0611	EB5146	1,335
887	3B20	2623	CKY	32	7000000108	0611	EB5147	1,335
887	3B20	2621	CKY	32	7000000108	0611	EB5149	295
887	3B20	2621	CKY	32	7000000108	0611	EB5150	1,666
887	3B20	2623	CKY	32	7000000108	0611	EB5151	314
887	3B20	2623	CKY	32	7000000108	0611	EB5152	1,178
887	3B20	2621	CKY	32	7000000108	0611	EB5155	1,335
887	3B20	2621	CKY	32	7000000108	0611	EB5163	628
887	3B20	2621	CKY	32	7000000108	0611	EB5165	1,335
887	3B20	2621	CKY	32	7000000108	0611	EB5166	157
887	3B20	2621	CKY	32	7000000108	0611	EB5167	1,333
887	3B20	2621	CKY	32	7000000108	0611	EB5168	393
887	3B20	2621	CKY	32	7000000108	0611	EB5169	896
887	3B20	2621	CKY	32	7000000108	0611	EB5177	942
887	3B20	2621	CKY	32	7000000108	0611	EB5178	1,256
887	3B20	2621	CKY	32	7000000108	0611	EB5179	628
887	3B20	2621	CKY	32	7000000108	0611	EB5189	1,256
887	3B20	2621	CKY	32	7000000108	0611	EB5191	1,452
887	3B20	2623	CKY	32	7000000108	0611	EB5192	314
887	3B20	2623	CKY	32	7000000108	0611	EB5193	864
887	3B20	2621	CKY	32	7000000108	0611	EB5194	1,747
887	3B20	2623	CKY	32	7000000108	0611	EB5530	314
887	3B20	2623	CKY	32	7000000108	0611	EB6467	669
887	3B20	2621	CKY	32	7000000108	0611	EB6470	941

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<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0611	EB6474	550
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0611	EB6475	919
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0611	EB6481	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0611	EB6484	942
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0611	EB6488	1,548
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0611	EB6494	1,647
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0612	EC0903	471
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0612	EC0904	942
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC3020	1,099
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC3021	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC3022	785
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC3027	1,647
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC3028	1,178
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0612	EC3076	628
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	EC4183	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0612	EC6591	350
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0612	EC6592	1,331
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E83824	785
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E83825	942
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E83827	236
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E83853	471
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E83863	1,103
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E83864	1,178
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E83867	3,063
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E83876	1,178
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E84833	1,647
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0608	E84834	1,647
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E85129	628
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86438	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86439	1,178
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86440	157
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86441	902
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86443	314
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86444	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86461	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86462	628
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0608	E86463	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E91985	1,551
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E91993	1,356

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<u>VENDOR NAME</u>	<u>GEN LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E91994	1,068
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93330	1,254
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93336	588
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93338	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93339	471
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E93355	942
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E93356	224
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0609	E93357	1,356
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93363	236
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93374	391
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93375	314
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93392	864
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93411	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93412	880
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93418	471
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93429	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93430	1,335
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	E93433	1,548
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0609	ZC8011	(779)
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	ZC8011	(389)
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	ZC8015	(904)
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	ZC8015	(682)
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0612	E10946	904
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0601	E10947	779
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E10954	682
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E10955	389
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0601	E12871	(332)
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E12872	249
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0601	E12883	758
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E13466	195
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E13467	1,922
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0601	E13468	1,393
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0602	E21471	621
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0602	E21476	1,239
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0602	E21480	338
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0602	E21489	993
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0602	E21492	341

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<u>GEN</u>	<u>VENDOR NAME</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0602	E24131	405	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E30960	942	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E30961	1,608	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E30973	864	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E30974	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E30975	2,235	
887	THE FISHEL CO	3B20	2629	CKY	32	700000108	0603	E31173	346	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33007	1,335	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33008	684	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33896	203	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33897	1,178	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33904	236	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33905	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E33906	785	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0603	E40914	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0604	E40915	1,021	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0604	E40916	314	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50124	2,349	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50125	5,066	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50128	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50129	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50136	157	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50137	2,545	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50142	2,818	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50144	1,837	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50145	413	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50146	314	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50152	1,452	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50153	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50154	1,256	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E50155	1,663	
887	THE FISHEL CO	3B20	2623	CKY	32	700000108	0605	E50156	628	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E511750	896	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E53340	896	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E53345	2,066	
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0605	E53346	1,561	

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	DATE	VOUCHER	AMOUNT
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53347	1,178
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53348	1,306
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53349	1,451
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53353	628
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53361	314
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53363	1,693
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53364	1,335
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53365	1,099
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53366	2,287
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53367	314
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53369	896
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E53373	280
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0605	E533858	84
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E60598	441
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E60607	2,917
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E60627	1,021
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E60628	1,335
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E60629	1,400
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64923	393
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64925	673
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64930	1,998
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64931	1,256
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64933	1,058
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64934	139
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64935	336
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E64957	471
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E64976	707
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E64993	707
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E64999	942
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E65035	864
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E65036	1,256
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E66049	(372)
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E66089	393
THE FISHEL CO	887	3B20	2621	CKY	32	700000108	0606	E66096	1,747
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E66098	471
THE FISHEL CO	887	3B20	2623	CKY	32	700000108	0606	E66099	707