HENSLEY & ROSS

Attorneys at Law

Robert B. Hensley (1933-2009) Patrick A. Ross Nathaniel Crenshaw

Mr. Jeff Derouen
Executive Director

Frankfort, KY 40601

P. O. Box 615

P. O. Box 350 207 East Main Street Horse Cave, KY 42749

March 23, 2010

Phone: 270-786-2155 Fax: 270-786-2118

hrh@scrtc.com

RECEIVED

MAR 29 2010

PUBLIC SERVICE COMMISSION

Frankfort, KY 40602-0615

Office of Attorney General
Rate Intervention Division
1024 Capitol Center Drive, Suite 200

Public Service Commission

RE: Green River Valley Water District Case No. 2009-00455 Response to information request of March 1, 2010

Enclosed please find Green River's response to the Commission's information request dated March 1, 2010.

As a result of the construction to be financed with the rates requested in this case, a payment of \$84,877 is due to the Kentucky Rural Water Finance Corporation on February 1, 2011. An additional payment of \$234,877 is due on August 1, 2011. Green River requests expedited treatment in this procedure in order to pay these loan commitments.

Should the Commission require additional information, please advise.

Yours truly,

HENSLEY & ROSS, ATTORNEYS

Patrick A. Ross, Attorney

for Green River Valley

Water District

PAR:nt/1

BEFORE THE PUBLIC SERVICE COMMISSIO	A COUNTY	gream Gream	gi ^{jac} h L	100000 F	A STATE OF THE PARTY OF THE PAR	Carrier Carrier	
BEFORE THE PUBLIC SERVICE COMMISSIO	N	Reno	tion and the	B/4 34 -			

MAR 29 2010

PUBLIC SERVICE

COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY)	
WATER DISTRICT FOR AN ADJUSTMENT OF)	CASE NO.
ITS WATER RATES AND NONRECURRING)	2009-00455
CHARGES AND REVISIONS TO ITS TARIEF	ĺ	

RESPONSE TO INFORMATION REQUEST DATED MARCH 1, 2010

Question 1. All work papers, calculations and assumptions were filed with the Commission as part of Green River's initial application. There are only three adjustments to proforma test year expense, purchased water and liability insurance. The letter from Glasgow for the purchased water expense was included in the initial filing. Liability insurance was adjusted to reflect the actual amount of \$4,000 that is paid on an annual basis. This minor adjustment was not discussed in the application. The district has no objection to any change Staff may want to make to this adjustment and prays it will not increase the time it takes to process the case. The other adjustment is for the KRWFC debt. This debt was approved by the PSC in Case No. 2009-00162.

Question 2. There was no Construction Work in Progress during the test year. The District only made normal extensions of service.

Question 3. A copy of all audit adjustments is attached as Exhibit 1.

Question 4. A listing of employees with full name, title, length of employment, test year rate, regular and overtime hours worked is attached as Exhibit 2. The listing for current rate is shown as Exhibit 3.

Question 5. The retirement contribution rate is 10 percent of salaries excluding overtime. (Regular wages per employee). Employee retirement rates for fiscal years 2007, 2008 and 2009 is 10 percent.

Question 6. Invoices are shown in Exhibit 4. Including the cost of copies and notebooks for this filing it is not anticipated that rate case expense will increase more than \$3,500.

Question 7. See Exhibit 5 for board minutes approving general wages increases. Effective general wage increases for fiscal year 2009 was 3% or \$12,748.39. For fiscal year 2010 a wage increase of 2% was granted totaling \$18,726.36.

Question 8. A depreciation schedule is attached as Exhibit 6.

Question 9. The invoices are shown in Exhibit 7.

Question 10. See Exhibit 8. For fiscal year 2010 vehicle, liability, workers compensation will be \$66,960.66. Health \$108,028.80, life \$10,340.16 employer contribution.

Question 11. See Exhibit 9. This is used for a "catch all" account. Based on the ongoing audit from PSC, the District has been informed that these expenditures need to be better classified. At this point no additional information is available.

Question 12. Green River purchases water from Glasgow on an "as needed" basis.

Question 13. January 285,700, February 88,300 and September 61,600

Question 14 (a)(1)(2). Green River plans to charge an equal deposit in the amount of \$62.00.

Question 14 (b). Green River will refund the deposit after one year if payments are made in a timely manner. Otherwise, upon termination of service after applied to any unpaid balance.

Question 14 (c)(1)(2). Green River agrees with Staff and has filed a revised Sheet No. 6 setting out the deposit amount. It does not propose to cancel Sheet Nos. 14 and 15. See Exhibit 10 for the revised tariff sheet.

Question 15 (a). See Exhibit 11 for example of cost of production calculation.

Question 15 (b). This is a one time annual adjustment that is designed to assist customers who have had an excessive leak. Based on a leak of 50,000 with a proposed wholesale rate of \$2.14 the adjustment would be \$107.00. With the cost of production being approximately \$1.30 the adjusted amount would equal \$65.00. The district believes this is significant to our low income and elderly customers. The leak adjustment rate is similar to insurance and benefits everyone equally if a disaster occurs. The district requests that the cost of production rate be used in this instance for the determination of the leak adjustment cost.

Question 15 (c). This sheet has been changed to delete the conflicting language. See Exhibit 12.

Question 16. The district is unsure as to the meaning of "general rates". These charges will not generate additional revenue for the district and are offered as a courtesy or convenience for our customers.

Question 17. The district had prepared a rough calculation of the cost of the meter connection/tap-on charge. After further review it was determined that the actual cost was \$50 higher than originally determined. Attached as Exhibit 13 is the board minutes approving the higher charge.

BEFORE THE PUBLIC SERVICE COMMISSION

	ln	the	M	atte	r of
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APPLICATION OF GREEN RIVER VALLEY)	
WATER DISTRICT FOR AN ADJUSTMENT OF)	CASE NO.
ITS WATER RATES AND NONRECURRING)	2009-00455
CHARGES AND REVISIONS TO ITS TARIFF)	

AFFIDAVIT OF DAVID PAIGE, MANAGER

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 2, 4, 5, 6, 7, 9, 10, 12, 13, 15, 16, and 17 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

Date

David Paige, Manager

Notary Public
Priscilla Me Donald

My Commission expires: 2/28/12

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY

WATER DISTRICT FOR AN ADJUSTMENT OF

ITS WATER RATES AND NONRECURRING

CHARGES AND REVISIONS TO ITS TARIFF

CHARGES AND REVISIONS TO ITS TARIFF

OUT OF TARIFF

OUT OF

AFFIDAVIT OF SKIP R. CAMPBELL, C.P.A.

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 3, 6 as it regards my invoice, 8 and 11 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

Date

Skip R/Campbell, C.P.A.

Notary Public

My commission expires: 11-20-2011

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY

WATER DISTRICT FOR AN ADJUSTMENT OF

ITS WATER RATES AND NONRECURRING

CHARGES AND REVISIONS TO ITS TARIFF

CHARGES AND REVISIONS TO ITS TARIFF

)

AFFIDAVIT OF CARRYN LEE

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 1, 6 as it regards my invoice, 14 15, and 16 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

3-25-2010 Date

Carryn Lee

Notary Public

My commission expires: 1.13 2013

Prep	ared	by	

GRVWD AUDIT Adjusting Journal Entries

81831 Page 1

eference	Туре	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
1	Adjusting	06/30/09					
•	riajusting	00/20/03					
		303-4000	L & L Rights Water Treatment	60,098.00			
		306-5100	River Intakes	34.000.00			
		331-4000	T & D Mains	11,903.87			
		305-5100	Collecting & Impounding Res	30,469.50			
		105-0000	Construction in Progress	30,409.30	136,471.37		
		103-0000	Construction in Frogress		130,471.37		
						0.00	
		Т				0.00	
		man	ecord completion of project per ager				
2	Adjusting	06/30/09					
		330-4100	Depr Res Distr Resv & Stand Pipe:	781,833.00			
		403-0000	Depr Expense		781,833.00		
		403-0000	Depr Expense	715,106.00	, 51,000101		
		304-3100	Depr Res S & I	715,100.00	71,088.00		
		304-5100	Depr Res Stru & Improv Office Ble		2,502.00		
		305-0000	Depr Reserve Collecting		1,383.00		
		306-0000			9,746.00		
			Depr Reserve River Intakes		· ·		
		309-0000	Depr Reserve Suplly Mains		6,253.00		
		311-2100	Depr Res Electr Pumping Equip		115,176.00		
		320-3100	Depr Res Water Treat Equip		51,264.00		
		330-4100	Depr Res Distr Resv & Stand Pipe		38,170.00		
		331-4100	Depr Res T & D Mains		313,607.00		
		333-4100	Depr Res Services		17,454.00		
		334-4100	Depr Res Meters		28,171.00		
		334-4300	Depr Res Meter Instal		4,715.00		
		335-4100	Depr Res Hydrants		3,151.00		
		340-5100	Depr Res Office Furn & Equip		26,929.00		
		345-5100	Depr Res Power Oper Equip		13,269.00		
		346-5100	Depr Res Comm Equip		12,228.00		
		To s	pread depr to detail accounrts			66,727.00	
2	A .div		production to domin accounts				
3	Adjusting	06/30/09					
		331-4000	T & D Mains	48,706.99			
		151-0000	Plant Materials & Operating Supp	70,700.22	36,810.12		
		620-6000	Mat. & Supplies Maint. T&d		11,896.87		
						11,896.87	
		To a	djust inventory to actual			,	

Prepared by_____

GRVWD AUDIT Adjusting Journal Entries

81831 Page 2

	Туре	Number	Description	Debit	Credit	Net Income Effect	Workpaper
7	Adjusting	06/30/09					
		184-7000	Transportation Clearing		9,033.27		
		416-0000	Cost Of Expenses Of Merch. Job.		1,690.56		
		604-1000 615-1000	Employee P&b Oper. Pumping Purchased Power Oper. Pumping		757.30 13,604.61		
		615-5000	Purchased Power Oper. T&d		4,862.00		
		615-8000	Purchased Power Admin & Genera		350.25		
		618-3000	Chemicals Oper. Water Treatment		13,422.27		
		635-2000 635-8000	Cont. Ser. Other P&m Cont. Ser. Admin, & General		951.50		
		635-8000	Cont. Ser. Admin. & General Cont. Ser. Water Treatment		1,784.30 573.00		
		675-8000	Misc. Adminst. & General		5,437.49		
		416-0000	Cost Of Expenses Of Merch. Job. 4		715.50		
		659-0000	Health Insurance		22,325.65		
		151-0000	Plant Materials & Operating Supp	01 744 72	16,237.03		
		231-1000 231-1000	Accounts Payable Accounts Payable	91,744.73	113,466.62		
		151-0000	Plant Materials & Operating Supp	7,435.33	113,400.02		
		184-7000	Transportation Clearing	5,466.40			
		303-2000	Land & Land Rights	25,000.00			
		416-0000 604-1000	Cost Of Expenses Of Merch. Job.	1,484.09			
		615-1000	Employee P&b Oper. Pumping Purchased Power Oper. Pumping	662.75 13,364.07			
		615-5000	Purchased Power Oper. T&d	7,793.21			
		615-8000	Purchased Power Admin & Genera	401.45			
		618-3000	Chemicals Oper. Water Treatment	18,234.08			
		620-3000 620-8000	Mat. & Supplies Oper. Water Trea	1,154.55			
		635-3000	Mat. & Supplies Admins & Genera Cont. Ser. Water Treatment	7,931.61 2,449.00			
		659-0000	Health Insurance	22,090.08			
		To re	everse PY AP & record CY			(9,090.46)	
5	Adjusting	06/30/09					
		126-4000	Cash-bond & Int Cd (hcsb)	11,462.37			
		126-6000	Cash - Cd - Kentucky Banking	12,131.56			
		419-0000	Interest Income	,	23,593.93		
			ecord interest income on CD accts			23,593.93	
6	Adjusting	06/30/09					
		238-1000	Accrued Sick Leave		19,500.49		
		601-1000	Salary Pumping Plant	2,578.73	,		
		601-3000	Salary Oper. Water Treatment	2,068.87			
		601-6000 601-7000	Salary Maintenance T & D Salary Customer Accts	6,160.04 3,053.06			
		601-7000	Salary Administrative	5,639.79			
		238-2000	Accrued Vacation	-,	1,997.99		
		601-1000	Salary Pumping Plant	264.20			
		601-3000 601-6000	Salary Oper. Water Treatment	211.96			
		601-6000	Salary Maintenance T & D Salary Customer Accts	631.11 312.79			
		601-8000	Salary Administrative	577.93			

Prepared by_____

GRVWD AUDIT Adjusting Journal Entries

81831 Page 3

Reference	Туре	Account Number	Description	Debit	Credit	Net Income Effect	Workpape
						(21,498.48)	
		То а	djust to actual				
	Adjusting	06/30/09					
		472-2000 271-0000	Tap Fee Income Contr In Aid Of Constr-tap Fees	58,270.00	58,270.00		
		27.1 0000	come and of command to the	50,210,00		58,270.00	
		To re	eclassify tap fees as revenue			30,270.00	
	Adjusting	06/30/09					
		141-1000 466-2000	Customer A/r - Wholesale Sales Water Horse Cave	3,895.00	2,938.00		
		466-1000	Sales Water Cave City		957.00		
		Того	djust whsw A/R to actual billed for			3,895.00	
			2009				
•	Adjusting	06/30/09					
		403-1000 181-1000	AMORTIZATION EXPENSE Unamortized Bond Discount 2004	995.95	995.95		
						(995.95)	
		TO V	WRITE OFF FOR YEAR			(220,22)	
0	Adjusting	06/30/09					
		126-9997 126-9996	Cash regions 2008-A Bond & Inter Cash in Bank 2008A Constr	4,334.31	5,200.02		
		675-8000	Misc. Adminst. & General	865.71			
		То с	orrect between accounts			(865.71)	
1	Adjusting	06/30/09					
		237-1000	Accrued Int Payable	2,070.50			
		427-3000 131-9000	Interest Of Long Term Debt Cash in Bank-Regions-B&I 2008	13,786.00	2,702.24		
		675-8000 331-4000	Misc. Adminst. & General T & D Mains		16,559.26 3,095.00		
		223-0000 221-9700	Bonds Payble KRWF 2004 RD Bonds 1996 Fha Series B	7,000.00	500.00		
		££1-7100	Dougs 1990 I ha oches D		300.00	2 772 26	
		То ас	djust acts to actual			2,773.26	

Prepared	by

GRVWD AUDIT Adjusting Journal Entries

81831 Page 4

^R eference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
.2	Adjusting	06/30/09					
		215-0000 341-5100 343-5100 403-0000	Unappropriated Retained Earnings Depr Res Trans Equip Depr Res Tool, Shop & Garage Eq Depr Expense	96,395.00 13,705.00	34,609.00 75,491.00		
		to co	errect over depreciation of assets			75,491.00	
13	Adjusting	06/30/09					
		184-7000 650-6000	Transportation Clearing Trans. Exp. T&d	3,566.87	3,566.87		
			RECLASSIFY UNCLEARED ENSE(AUDIT ONLY)			3,566.87	
		TOTAL		2,137,305.46	2,137,305.46	213,763.33	

	., ((1000		9-13	;00		all Emp	loyer
		HEALTH	DENTAL	LIFE	RETIREMENT	SALARY	TOTALS	
	ASMINISTR	ATIVE/MANA	AGEMENT					
1012								w
// 17	D Paige	13,704.36	203.16	1,487.40	7,850.66	78,506.60	101,752.18	
	A Gossett	17,194.32	203.16	1,128.00	5,150.01	51,500.08	75,175.57	
	J Stotts	9,818.16	203.16	941.72	4,171.69	41,716.90	56,851.63	
	P McDonald	7,335.36	203.16	204.00	3,427.10	34,270.90	45,440.52	
	L Meredith	12,237.48	203.16	225.00	2,508.52	25,085.20	40,259.36	
J	T Cooke	11,416.20	203.16	338.32	-	18,720.00	30,677.68	
		71,705.88	1,218.96	4,324.44	23,107.98	249,799.68	350,156.94	
	MAINTENAN	<u>ICE</u>						
14	T Thomas	7,335.36	203.16	450.00	3,862.50	38,625.00	50,476.02	
	R Harper	14,670.72	203.16	486.00	4,120.00	41,200.00	60,679.88	
	J R Coffey	15,527 04	203.16	348.46	3,048.50	29,785.60	48,912.76	
9	M Coomer	12,998.52	203.16	554.40	3,048.50	29,369.60	46,174.18	
3	B Martin	2,293.20	203.16	276.00	2,446.08	24,460.80	29,679.24	
3	L Meador	19,698.00	203.16	469.80	·	22,339.20	42,710.16	
	S Overfelt	2,293.20	203.16	465.12		21,715.20	24,676.68	
Ĩ	H Thompso	13,093.56	203.16			22,339.20	35,635.92	
	·	87,909.60	1,625.28	3,049.78	16,525.58	229,834.60	338,944.84	
4 1	METER REA							
	J Lindsey	7,335.36	203.16	182.40	3,455.82	35,505.60	46,682.34	
	L Bastin	5,758.20	203.16	547.04	2,805.92	28,059.20	37,373.52	
	D Grider	7,335.36	203.16	205.08	3,088.80	30,888.00	41,720.40	
ے	J Wilson	16,568.64	203.16	321.00	0.050.54	24,544.00	41,636.80	
		36,997.56	812.64	1,255.52	9,350.54	118,996.80	167,413.06	
	WATER PLA							
	J Rutledge	9,858.96	203.16	682.92	4,871.86	48,718.60	64,335.50	
	D Matthews	17,099.28	203.16	160.80	3,914.00	39,140.00	60,517.24	
•	B Ralston	7,335.36	203.16	138.00	3,088.80	30,888.00	41,653.32	
	C Williams	16,323.24	203.16	248.40		23,920.00	40,694.80	
5	G Dennison	12,998.52	203.16	489.60	2,441.92	24,419.20	40,552.40	
		63,615.36	1,015.80	1,719.72	14,316.58	167,085.80	247,753.26	
	TOTALS	260,228.40	4,672.68	10,349.46	63,300.68	765,716.88	1,104,268.10	
	Administrativ	е	over-all operation	ıs,mangement	in-house billing,coll,	ections, service	orders (turn ons/offs, leak	reporting,et rting,etc.)
			bookkeeping, acc	counts payable	payroll,invoicing,all	customer servi	ces, manage complaints	
	Maintenance		maintaning syste	m,setting new	meters,repairing lea	aks		
	Meter Reading	3	reading meters,tu	urn on and turr	n offs for new servic	es,customer co	mplaints	
	Water Plant		withdraw raw wa	ter from Greer	n River and Rio Sprii	ngs, process an	d pump finished water to c	ustomers

maintain all federal and state reporting requirements

Green River Valley Water Dist. Employee Recordsheets

Payroll Year	200	9 Open		
Department And Position Earnings Detail t Federal SS/MC Employer Burden Tax Information	H	Print Shift Earnings Detail Print Federal and State UI Tax Information		
Frint Quarter 1 Information Print Quarter 3 Information		Print Quarter 2 Information Print Quarter 4 Information	1	
Print All Employees				

2009 to date 8.13:09

	~			1	Employee Info	ormation .					
Number	000000050		Departm	ent	300 Custome	er Accts	Bi	rthday	01/11	/1960	
Name	Bastin, Lanny A.		Position				Hi	re Date	06/20	/2000	
Address		#Pe	Default 9	Shift			Ве	nefit Date	01/01	/2001	
	Hardyville, KY 42	746	EEOC C	ode			La	st Review D	ate 09/01.	/2008	
SSN			Pay Fred	quency	Bi-Weekly	,	Ne	xt Review D	ate 09/01	/2009	
Phone		Ext.	Wage Gi	rade/Step			La	st Raise Dat	te 09/01.	/2008	
Gender	Male		Salary A	mount	\$0.00		Te	rmination D	ate		
Status	Active		Pay Rate	9	\$13.49		Us	es Direct De	posit		
Type	Full Time Hourly		Overtime	e Rate	\$0.00		Ba	nk	-		
	meter reader		Uses Per	nsion Plan	П		Ac	count Numi	oer		
Email							Ac	count Type			
	Accrual Informative Accrual Tab			Accrual l	Period		Ava	ilable Time Accrued	Time Ren		ast Flat Rate
Vacation	FUL Vacation			After 1 Y	ear			96.0000		30.0000	
Holiday	FUL Holiday			After 1 Y	ear			56.0000	•	32.0000 1	2/30/2008
Sick Leave	-		S	After 1 Y	ear			730.4500		11.2500	-स् _र ्व
		Qua	rter 1	Qua	rter 2	—— Qua	rter 3	Quar	ter 4	Year	To Date
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	Gross		\$6,825.27		\$7,776.99		\$3,237.60	~~~~	\$0.00		\$17,839.86
		·			Earnings Info		-				
HOL Holid	day Hours	16.00	\$215.84	8.00	\$107.92	8.00	\$107.92	0.00	\$0.00	32.00	
OVT Over	rtime Hours	4.50	\$91.06	11.00	\$222.59	0.00	\$0.00	0.00	\$0.00	15.50	
REG Reg	ular Hours	464.00	\$6,259.36	540.00	\$7,284.60	208.00	\$2,805.92	0.00	\$0.00	1,212.00	
SIC Sick I	Hours	19.20	\$259.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	
VAC Vaca	ation Hours	0.00	\$0.00	12.00	\$161.88	24.00	\$323.76	0.00	\$0.00	36.00	\$485.64
				Pre-T	ax Deduction	ı Informati					· · · · · · · · · · · · · · · · · · ·
AFLAC A	FLAC Pre-Tax		\$216.81		\$264.33		\$115.83		\$0.00		\$596.97
	<u> </u>				Tax Inform	ation					
	licare-employee		\$95.82		\$108.93		\$45.27		\$0.00		\$251
-	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77		\$0.00		\$17,242.09
-	le Federal		\$611.73		\$646.20		\$262.26		\$0.00		\$1,520.19
Adjı	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77		\$0.00		\$17,242.89
FSS Socia	al		\$409.73		\$465.79		\$193.56		\$0.00		\$1,069.08
•	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77		\$0.00		\$17,242.89
LH3 Payro	oll Tax		\$8.61		\$9.77		\$4.05		\$0.00		\$22.43
	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77		\$0.00		\$17,242.89
LM3 Payr	oll Tax		\$10.58		\$12.03		\$5.01		\$0.00		\$27.62
-	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77	•	\$0.00		\$17,242.89
SKY Kent	tucky Income Tax		\$295.43		\$346.62		\$142.86		\$0.00		\$784.91
Adjı	usted Gross		\$6,608.46		\$7,512.66		\$3,121.77		\$0.00		\$17,242.89
·					Net Amou	unts				<u> </u>	
Calculate	d Employee Net		\$5,176.56		\$5,923.32		\$2,468.76		\$0.00		\$13,568.64
Employee	Net		\$5,176.56		\$5,923.32		\$2,468.76		\$0.00		\$13,568.64

			Employee Information		
Number	00000160	Department	500 Directors	Birthday	01/12/1989
Name	Branstetter, Ray	Position		Hire Date	01/12/1989
Address	7515 Lonoke Rd	Default Shift		Benefit Date	01/12/1989
	Horse Cave, KY 42749	EEOC Code		Last Review Date	
1	A Principal Control of the Control o	Pay Frequency	Bi-Weekly	Next Review Date	01/12/1990
Phone	Ext.	Wage Grade/Step	•	Last Raise Date	Allera and the second
Gender	Male	Salary Amount	\$600.00	Termination Date	- a gav
Status	Active	Pay Rate	\$7.50	Uses Direct Deposit	: 🗖
Type	Part Time Salary	Overtime Rate	\$0.00	Bank	
Job Title	commissioner	Uses Pension Plan	т	Account Number	
Email			J	Account Type	

	Quar	ter 1	Quar	ter 2	Quar	ter 3	Quar	ter 4	Year T	o Date ——
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
			E	arnings Info	rmation					
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
110.7				Tax Inform	ation					
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
C'Y Kentucky Income Tax	3.5	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross	•	\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
4	~			Net Amou	ınts	-				
Calculated Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16
Employee Net	7444	\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

				Employee Information ——			
Number	000000162		Department	500 Directors	Birthday	03/30/1966	
Name	Bunnell, John		Position		Hire Date	03/12/2009	
Address	6340 Hardyville R	Road	Default Shift		Benefit Date	03/12/2009	
	Hardyville, KY 42	746	EEOC Code		Last Review Date		
SSN	- CONTRACTOR - CON		Pay Frequency	Bi-Weekly	Next Review Date	03/12/2010	;
Phone	(979) 325 (979)	Ext.	Wage Grade/Step		Last Raise Date		
Gender	Male		Salary Amount	\$600.00	Termination Date		
Status	Active		Pay Rate	\$7.50	Uses Direct Deposit	ŧП	
Type	Part Time Salary		Overtime Rate	\$0.00	Bank	_	
Job Title			Uses Pension Plan		Account Number		
Email					Account Type		

	Quar	ter 1	Quar	ter 2	Quar	ter 3	Quar	ter 4	Year To	Date
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross	.,	\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
			E	arnings Info	rmation			***************************************	•	
REG Regular Hours	0.00	\$0.00	81.00	\$875.00	1.00	\$75.00	0.00	\$0.00	82.00	\$950.00
				Tax Inform	ation					
FMC Medicare-employee		\$0.00		\$12.69		\$1.09		\$0.00		\$13.78
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
FSS Social		\$0.00		\$54.25		\$4.65		\$0.00		\$58.90
Adjusted Gross	,	\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
LC2 Payroll Tax		\$0.00		\$8.75		\$0.75		\$0.00		\$9.50
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
LH2 Payroll Tax		\$0.00		\$2.19		\$0.19		\$0.00		\$2.38
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$r
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$951
gr-gr-y		***************************************		Net Amou	ınts					
Calculated Employee Net		\$0.00		\$797.12	**************************************	\$68.32		\$0.00		\$865.44
Employee Net		\$0.00		\$797.12		\$68.32		\$0.00		\$865.44

2125

				Employee Information —		
Number	000000003		Department	100 Administrative	Birthday	
Name	Coats, Ramona C	}	Position		Hire Date	01/02/2009
Address	5076 S Dixie Hwy	/	Default Shift		Benefit Date	01/02/2009
	Horse Cave, KY	12749	EEOC Code		Last Review Date	
ı	40-0-0-0		Pay Frequency	Bi-Weekly	Next Review Date	01/02/2010
Phone		Ext.	Wage Grade/Step	•	Last Raise Date	Service Car.
Gender	Female		Salary Amount	\$100.00	Termination Date	
Status	Active		Pay Rate	\$10.00	Uses Direct Deposit	: 🗖
Type	Part Time Salary		Overtime Rate	\$0.00	Bank	_
Job Title	cleaning service		Uses Pension Plar	· 🗆	Account Number	
Email	-				Account Type	

	Quar	ter 1	Quar	ter 2	Quar	ter 3	—— Quar	ter 4	Year T	o Date
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
			E	arnings Info	rmation					
REG Regular Hours	55.00	\$550.00	70.00	\$700.00	30.00	\$300.00	0.00	\$0.00	155.00	\$1,550.00
				Tax Inform	ation					
FMC Medicare-employee		\$7.98		\$10.15		\$4.35		\$0.00		\$22.48
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FSS Social		\$34.10		\$43.40		\$18.60		\$0.00		\$96.10
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
LC1 Payroll Tax	~	\$11.00		\$14.00		\$6.00		\$0.00		\$31.00
Adjusted Gross	,	\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
SKY Kentucky Income Tax		\$0.55		\$0.00		\$0.00		\$0.00		\$0.55
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
	,			Net Amou	ınts					
culated Employee Net	Ţ	\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87
Employee Net	*	\$496.37		\$632.45	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$271.05		\$0.00		\$1,399.87

					Employee Info	ormation -	-					
Number	000000075		Departm	ent	200 Maintane	ence	Bir	thday	03/03/	1965		
Name	Coffey, Bedford J	R	Position	,			Hir	e Date	07/24/	1995	•	
Address	1999 B Pedigo Rd		Default 5	Shift			Be	nefit Date	01/01/	1996		
	Edmonton, KY 421	129	EEOC C	ode			Las	st Review D				
SSN			Pay Fred	uency	Bi-Weekly		Ne	xt Review D	ate 09/01/	2000 most	.	
Phone	(44)	Ext.	Wage G	ade/Step			Las	st Raise Dat	e 09/0 ⁹⁹ 7	2008 and	₽.	
Gender	Male		Salary A	mount	\$0.00		Tei	mination Da				
Status	Active		Pay Rate	•	\$14.32		Use	es Direct De _l	oosit			
Type	Full Time Hourly		Overtime	e Rate	\$0.00		Ba	nk				
Job Title	maintanence		Uses Per	nsion Plan			Ac	count Numb	er			
Email							Ac	count Type				
	Accrual Informati						Avai	lable Time			st Flat Rate	
	ype Accrual Tabl			Accrual				Accrued			crual Dates	
Vacation	FUL Vacation			After 9 Y				140.0000		2.0000		
Holiday	FUL Holiday			After 9 Y				56.0000		6.0000 12	/30/2008	
Sick Leave	e FUL Sick Lea	ive Accruals	S	After 9 Y				237.1000		5.1000	مدوده	
	-		rter 1	Qua			rter 3					
Description		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	
Employee	Gross		\$9,483.42		\$9,114.68		\$3,748.26		\$0.00		\$22,346.36	
HOL Holis	dou Hours	20.00	\$286.40		Earnings Info \$0.00	10.00	#142 20	0.00	ድስ ስስ	20.00	¢400.60	
HOL Holid	rtime Hours	121.50	\$2,609.82	0.00 51.00	\$0.00 \$1,095.48	14.50	\$143.20 \$311.46	0.00	\$0.00 \$0.00	30.00 187.00	\$429.60	
		413.00	\$5,914.16	486.00	\$6,959.52	211.00	\$3,021.52	0.00	\$0.00 \$0.00		\$4,016.76	
SIC Sick I	ular Hours	17.00	\$243.44	15.00	Ф 0,939.32 \$214.80	0.00	\$0.00	0.00	\$0.00	1,110.00 32.00	\$15,895.20 \$458.24	
	ation Hours	30.00	\$429.60	59.00	\$844.88	19.00	\$272.08	0.00	\$0.00 \$0:00	108.00		
VAC Vac	ation riours	50.00	ψ423.00		·		·	0.00	φυ.υυ	100.00	\$1,546.56	
AELAC AI	FLAC Pre-Tax		\$102.13	Pre-	ax Deductior \$124.48	ıntormatı	on \$54.54		\$0.00		\$281.15	
AI LAO AI	LACTIC TAX		Ψ102.10	r	ψ124.40 Deduction Info	ormation	ψ04,04		ψ0.00		Ψ201.10	
DEN Deni	tal Insurance		\$94.32		\$110.04	Jillauon	\$47.16		\$0.00		\$25:	
LIN Life Ir			\$193.74		\$226.03		\$96.87		\$0.00		\$516,04	
LIIV LIIO II	ioura; ioo		Ψ100.7-1		Tax Inform	afion	φου.στ		Ψ0.00		ψ510.04	
FMC Med	licare-employee		\$136.02		\$130.36	ation	\$53.56		\$0.00	~~ _	\$319.94	
	usted Gross		\$9.381.29		\$8,990.20		\$3,693.72		\$0.00		\$22,065.21	
-	ried Federal		\$884.69		\$595.37		\$231.27		\$0.00		\$1,711.33	
	usted Gross		\$9,381.29		\$8,990.20		\$3,693.72		\$0.00		\$22,065.21	
FSS Socia			\$581.64		\$557.40		\$229.02		\$0.00		\$1,368.06	
	usted Gross		\$9,381.29		\$8,990.20		\$3,693.72		\$0.00		\$22,065.21	
LH3 Payro			\$12.19		\$11.69		\$4.81		\$0.00		\$28.69	
-	usted Gross		\$9,381.29		\$8,990.20		\$3,693.72	•	\$0.00		\$22,065.21	
LM3 Payr			\$15.01		\$14.38		\$5.92		\$0.00		\$35.31	
_	usted Gross		\$9,381.29		\$8,990.20		\$3,693.72		\$0.00		\$22,065.21	
	tucky Income Tax		\$472.33		\$437.68		\$178.36		\$0.00		\$1,088.37	
	usted Gross		\$9,381.29		\$8,990.20	•	\$3,693.72		\$0.00		\$22,065.21	
					Net Amou	unts						
Calculate	d Employee Net		\$6,991.35	***************************************	\$6,907.25		\$2,846.75		\$0.00		\$16,745.35	
Employee	: e Net		\$6,991.35		\$6,907.25		\$2,846.75		\$0.00		\$16,745.35	
pi0306			ψο,οοι.οο		ψο,οοι .ε.σ		Ψ2,010.70		ψυ.υυ		Ψ10,1 π0,00	

					Employee Inf	ormation -					
Number	000000005		Departm		100 Adminis		Bir	thday	04/04/	/1966	
Name	Cooke, Tina M.		Position					e Date	08/11/	/2008	
^ -dress	738 Denham Roa	ıd	Default 9	Shift			Bei	nefit Date	08/11/	/2008	
	Smiths Grove, KY	42171	EEOC C	ode			Las	t Review D	ate		
1	40500000000		Pay Fred	uency	Bi-Weekly		Nex	ct Review D	ate 08/11	2009	
Phone	(200) 7004-5000	Ext.	-	rade/Step	-		Las	st Raise Dat	e m	rds office of	**
Gender	Female		Salary A	=	\$720.00		Ter	mination Da	ate		
Status	Active		Pay Rate		\$9.00		Use	es Direct Dep	oosit 🦳		
Туре	Full Time Salary		Overtime	e Rate	\$0.00		Baı	nk	-		
Job Title	Receptionist & Re	eceivable Cl	erk Uses Pei	nsion Plan	П		Acc	count Numb	er		
Email							Acc	count Type			
	Accrual Information			0	Daviad		Avai	lable Time	Time Dem		ast Flat Rate
Vacation	ype Accrual Tab			Accrual I				56,0000		18.0000	Accrual Dates
Holiday	FUL Holiday			After 0 Ye				56.0000			12/30/2008
Sick Leave	•			After 0 Ye				0.0000		0.0000	12/30/2006
SICK LEAVE	e i or sick lea					•			•	•	T. D. (.
os e	nn :		rter 1 Amount	Qua		-	rter 3 ——— -				
Description Employee		Hours	\$4,320.00	Hours	\$5,040.00	Hours	\$2,160.00	Hours	#0.00	Hours	s Amount \$11,520.00
Employee	Giuss		φ4,320.00		क्ठ,040.00 Earnings Info	rmation	φ2,100.00		φυ.υυ		φ11,520.00
HOL Holid	lav Hours	16.00	\$144.00	8,00	\$72.00	8.00	\$72.00	0.00	\$0.00	32.00	\$288.00
REG Regu	·	456.00	\$4,104.00	512.00	\$4,608.00	232.00	\$2,088.00	0.00	\$0.00	1,200.00	•
SIC Sick H		8.00	\$72.00	32.00	\$288.00	0.00	\$0.00	0.00	\$0.00	40.00	
_	ition Hours	0.00	\$0.00	8.00	\$72.00	0.00	\$0.00	0.00	\$0.00	8.00	
			******		ax Deduction				, , , , , , , , , , , , , , , , , , , ,		
AFLAC AF	FLAC Pre-Tax		\$273.69	1101	\$333.68	· momati	\$146.22		\$0.00		\$753.59
			····	Ε	eduction Info	ormation					
Life In	surance		\$39.84		\$46.48		\$19.92		\$0.00		\$106.24
			·		Tax Inform	ation		·			
⊢ıvıC Medi	icare-employee		\$58.68		\$68.23		\$29.19		\$0.00		\$156.10
	sted Gross		\$4,046.31		\$4,706.32		\$2,013.78		\$0.00		\$10,766.41
FMD Marr	ied Federal		\$160.39		\$46.59		\$19.65		\$0.00		\$226.63
Adju	ısted Gross		\$4,046.31		\$4,706.32		\$2,013.78		\$0.00		\$10,766.41
FSS Socia	al		\$250.87		\$291.80		\$124.86		\$0.00		\$667.53
Adju	ısted Gross		\$4,046.31		\$4,706.32		\$2,013.78		\$0.00		\$10,766.41
LC1 Payro	oll Tax		\$80.93		\$94.15		\$40.29		\$0.00		\$215.37
Adju	ısted Gross		\$4,046.31		\$4,706.32		\$2,013.78		\$0.00		\$10,766.41
SKY Kenti	ucky Income Tax		\$162.92		\$189.23		\$80.91		\$0.00		\$433.06
Adju	isted Gross		\$4,046.31		\$4,706.32		\$2,013.78		\$0.00		\$10,766.41
					Net Amou	unts					
Calculated	d Employee Net		\$3,292.68		\$3,969.84		\$1,698.96		\$0.00		\$8,961.48

·					Employee Info	ormation -					
Number	000000078		Departm	ent	200 Maintane	ence	Birt	thday	04/24/	1961	
Name	Coomer, Michael I	Ray	Position				Hire	e Date	04/18/	2000	
Address	863 Jack Smith Ro	oad	Default 9	Shift			Ber	nefit Date	01/01/	2001	
	Glasgow, KY 4214	11	EEOC C	ode			Las	st Review Da	ate 09/01/	2008	
SSN	400		Pay Freq	uency	Bi-Weekly		Nex	kt Review Da	ate 09/01/	200 9 - Per	8
Phone	(EPP) 458-45PP	Ext.	Wage Grade/Step				Las	t Raise Date	e 09/ 0 啊	200 (1643 · · · · · · · · · · · · · · · · · · ·	<u>*</u>
Gender	Male		Salary A	mount	\$0.00		Ter	mination Da	ate		
Status	Active		Pay Rate		\$14.12		Use	es Direct Dep	osit		
Туре	Full Time Hourly		Overtime	Rate	\$0.00		Bar	nk			
Job Title	maintanence		Uses Per	sion Plan	П		Acc	count Numb	er		
Email							Acc	count Type			
Employee	Accrual Informati	ion					Δναί	lable Time		la	st Flat Rate
Accrual T	ype Accrual Tabl	e .		Accrual I	Period		Avai	Accrued	Time Rem		crual Dates
Vacation	FUL Vacation	Accruals		After 1 Ye	ear			100.0000	3	8.0000	
Holiday	FUL Holiday	Accruals		After 1 Ye	ear			56.0000	3	6.0000 12	/30/2008
Sick Leave	e FUL Sick Lea	ve Accruals	\$	After 1 Ye	ear			356.8900	30	7.6900	
	-	Qua	rter 1	—— Qua	rter 2	—— Qua	rter 3	——— Quart	er 4	—— Year	Γο Date ——
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee	Gross		\$8,732.51		\$8,076.64		\$3,473.52		\$0.00		\$20,282.67
			-	1	Earnings Info	rmation	_				
HOL Holid	lay Hours	20.00	\$282.40	10.00	\$141.20	0.00	\$0.00	0.00	\$0.00	30.00	\$423.60
OVT Over	time Hours	79.50	\$1,683.81	8.00	\$169.44	4.00	\$84.72	0.00	\$0.00	91.50	\$1,937.97
REG Regi	ular Hours	425.00	\$6,001.00	506.00	\$7,144.72	207.00	\$2,922.84	0.00	\$0.00	1,138.00	\$16,068.56
SIC Sick I	Hours	29.20	\$412.30	20.00	\$282.40	0.00	\$0.00	0.00	\$0.00	49.20	\$694.70
VAC Vaca	ation Hours	25.00	\$353.00	24.00	\$338.88	33.00	\$465.96	0.00	\$0.00	82.00	\$1,157.84
				Pre-T	ax Deduction	Informati	on -				
AFLAC AF	FLAC Pre-Tax		\$365.97		\$446.17		\$195.51		\$0.00		\$1,007.65
					eduction Info	ormation				***************************************	,·
DEN Dent	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$11:
					Tax Inform	ation					
EMC Med	icare-employee		\$121.31		\$110.63		\$47.53		\$0.00		\$279.47
	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
•	ied Federal		\$691.81		\$391.40		\$168.91		\$0.00		\$1,252.12
	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
FSS Socia			\$518.73		\$473.08		\$203.23		\$0.00		\$1,195.04
	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
LH3 Payro			\$10.87		\$9.91		\$4.26		\$0.00		\$25.04
-	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
LM3 Payro			\$13.38		\$12.20		\$5.24		\$0.00		\$30.82
-	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
	ucky Income Tax		\$402.55		\$358.82		\$154.23		\$0.00		\$915.60
	usted Gross		\$8,366.54		\$7,630.47		\$3,278.01		\$0.00		\$19,275.02
			+0,000.07		Net Amou	ınts	40,m. 0.0 i		Ψ0.00		+ · · · · · · · · · · · · · · · · · · ·
Calculated	d Employee Net		\$6,564.45		\$6,223.75		\$2,672.89		\$0.00		\$15,461.09
Jaioulatet	a minhoyee Net				Ψυ,ΖΖΟ.1Ο		ΨΕ, Ο ΓΕ. Ο Θ		Ψυ.υυ		Ψ10,701.08
	Net		\$6,564.45		\$6,223.75		\$2,672.89		\$0.00		\$15,461.09

					Employee Info	ormation					
Number	000000105		Departn	nent	400 Pumping	, Plant	Bir	thday	01/15/	/1962	
Name	Dennison, Gary W	I	Position	ì			Hir	e Date	03/29/	/2004	
^ddress	1038 Old Dixie Ro	ad	Default	Shift			Be	nefit Date	01/01/	/2005	
	Horse Cave, KY 4	2749	EEOC C	ode			Las	st Review Da	ate 09/01/	/2008	
1	404-334-346		Pay Free	quency	Bi-Weekly		Ne	xt Review D	ate 09/01/	2009	Site.
Phone	(40)	Ext.	Wage G	rade/Step			Las	st Raise Dat		10000	hite:
Gender	Male		Salary A	mount	\$0.00		Tei	mination Da			
Status	Active		Pay Rate	9	\$12.22		Use	es Direct Dep	osit 🗍		
Туре	Full Time Hourly		Overtim	e Rate	\$0.00		Ba	nk	\		
Job Title	plant operator		Uses Pe	nsion Plan	П		Acc	count Numb	er		
Email							Acc	count Type			
	Accrual Informat						Avai	lable Time			Last Flat Rate
	ype Accrual Tabl			Accrual				Accrued			Accrual Dates
Vacation	FUL Vacation			After 1 Y				96.0000		10.0000	
Holiday	FUL Holiday			After 1 Y				56.0000			12/30/2008
Sick Leave	e FUL Sick Lea	ive Accruals	5	After 1 Y	ear			272.3300	24	12.1300	
70 P	-	Qua	rter 1	Qua	rter 2	Qua	rter 3	——— Quart	er 4	Yea	r To Date ——
Description		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hou	
Employee	Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
					Earnings Info						
HOL Holid	*	8.00	\$93.92	8.00	\$97.76	8.00	\$97.76	0.00	\$0.00	24.0	
	time Hours	60.50	\$1,065.42	48.50	\$883.26	16.00	\$293.28	0.00	\$0.00	125.0	
REG Regu		448.00	\$5,259.52	520.00	\$6,283.36	205.00	\$2,505.10	0.00	\$0.00	1,173.0	·
SIC Sick F		19.20	\$225.41	0.00	\$0.00	11.00	\$134.42	0.00	\$0.00	30.2	•
VAC Vaca	tion Hours	24.00	\$281.76	32.00	\$385.28	16.00	\$195.52	0.00	\$0.00	72.0	0 \$862.56
					Tax Inform	ation				·	
	care-employee		\$100.43		\$110.93		\$46.78		\$0.00		\$258.14
,	sted Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
	ied Federal		\$194.34		\$60.70		\$19.46		\$0.00		\$274.50
•	sted Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
FSS Socia			\$429.43		\$474.28		\$200.02		\$0.00		\$1,103.73
-	sted Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
LH1 Payro			\$55.40		\$61.19		\$25.81		\$0.00		\$142.40
,	sted Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
	ucky Income Tax		\$303.78		\$343.78		\$144.30		\$0.00		\$791.86
Adju	sted Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77
					Net Amou	ınts					
Calculated	I Employee Net		\$5,842.65		\$6,598.78		\$2,789.71		\$0.00		\$15,231.14
Employee	Net		\$5,842.65		\$6,598.78		\$2,789.71		\$0.00		\$15,231.14

			Employee Information ——	:		
Number	000000220	Department	500 Directors	Birthday	07/26/1947	
Name	Doyle, David Phillip	Position		Hire Date	01/01/2006	
Address	1460 E Les Turner Rd	Default Shift		Benefit Date	01/01/2006	
	Cave City, KY 42127	EEOC Code		Last Review Date		
SSN		Pay Frequency	Bi-Weekly	Next Review Date	01/01/2007	
Phone	(553) 253-553 Ext.	Wage Grade/Step		Last Raise Date	400 000	
Gender	Male	Salary Amount	\$600.00	Termination Date		
Status	Active	Pay Rate	\$7.50	Uses Direct Deposit	: [7]	
Туре	Part Time Salary	Overtime Rate	\$0.00	Bank		
Job Title	commissioner	Uses Pension Plan		Account Number		
Email				Account Type		

	Quar	ter 1	Quar	ter 2	Quar	ter 3	Quar	ter 4	Year T	o Date
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$600.00		\$750.00	***************************************	\$75.00	······································	\$0.00		\$1,425.00
			E	arnings Info	rmation		·····			ء حرفیه د
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
		······································		Tax Inform	ation					
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00	1	\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$r
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,42
Washington and the state of the				Net Amou	ınts				nasannasanensi dhacanarani	**************************************
Calculated Employee Net		\$546.60		\$683.24		\$68.32	•	\$0.00		\$1,298.16
Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

		······································			Employee Inf	ormation	W,		· · · · · · · · · · · · · · · · · · ·		
Number	080000000		Departm	nent	100 Adminis	trative	Bir	thday	02/08/	1953	
Name	Gossett, Adrian		Position	1			Hir	e Date	02/07/	1994	
^ dress	901 Meadowlane	e Drive	Default	Shift			Be	nefit Date	01/01/	1995	
	Cave City, KY 42	2127	EEOC C	ode			La	st Review Da	ate 09/01/	2008	
1			Pay Free	quency	Bi-Weekly		Ne	xt Review D	ate 09/01	2009 Valley	i de la constanta de la consta
Phone	(27) 28-45-	Ext.	Wage G	rade/Step			La	st Raise Dat	e 09/04/	2008: 4	47,
Gender	Male		Salary A	mount	\$1,980.77			rmination Da			
Status	Active		Pay Rate	е	\$24.76		Us	es Direct Dep	oosit 🔲		
Type	Full Time Salary		Overtim		\$0.00		Ва	nk			
Job Title	asst. manager		Uses Pe	nsion Plan			Ac	count Numb	er		
Email							Ac	count Type			
	Accrual Informa ype Accrual Tal			Accrual	Period		Ava	ilable Time Accrued	Time Ren		ast Flat Rate Accrual Dates
Vacation	FUL Vacation			After 9 Y				136.0000		5.0000	Accidal Dates
Holiday	FUL Holiday			After 9 Y				56.0000			2/30/2008
Sick Leave	· · · · · · · · · · · · · · · · · · ·		9	After 9 Y				640.6900		2.6900	2/00/2000
48 g	o Tolon Bo		rter 1		arter 2	Опа	rter 3				To Date
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee			\$11,884.62		\$13,865.39		\$5,942.31	***************************************	\$0.00	**	\$31,692.32
					Earnings Info	rmation					
HOL Holid	lay Hours	16.00	\$396.15	8.00	\$198.08	8.00	\$198.08	0.00	\$0.00	32.00	\$792.31
REG Regu	ular Hours	436.00	\$10,795.19	509.00	\$12,602.65	224.00	\$5,546.15	0.00	\$0.00	1,169.00	\$28,943.99
SIC Sick H	Hours	12.00	\$297.12	0.00	\$0.00	8.00	\$198.08	0.00	\$0.00	20.00	\$495.20
VAC Vaca	tion Hours	16.00	\$396.16	43.00	\$1,064.66	0.00	\$0.00	0.00	\$0.00	59.00	\$1,460.82
					Tax Inform	ation	_			·	
FMC Med	icare-employee		\$172.32		\$201.04		\$86.16		\$0.00		\$459.52
Adju	usted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
ר' י'ח Marr	ied Federal		\$1,133.84		\$1,179.22		\$625.38		\$0.00		\$2,938.44
Adju	ısted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
Socia ز	al		\$736.86		\$859.67		\$368.43		\$0.00		\$1,964.96
Adju	ısted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
LC3 Payro	oll Tax		\$39.24		\$45.78		\$19.62		\$0.00		\$104.64
Adju	ısted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
LH3 Payro	oll Tax		\$15.48		\$18.06		\$7.74		\$0.00		\$41.28
Adju	sted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
LM3 Payro	oll Tax		\$19.02		\$22.19		\$9.51		\$0.00		\$50.72
Adju	ısted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
SKY Kenti	ucky Income Tax		\$612.90		\$715.05		\$306.45		\$0.00		\$1,634.40
Adju	sted Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32
					Net Amor	unts	•••		·		
Calculated	d Employee Net		\$9,154.96		\$10,824.38		\$4,519.02		\$0.00		\$24,498.36
Employee	Net		\$9,154.96	·	\$10,824.38		\$4,519.02		\$0.00		\$24,498.36
•					•				-		

					Employee Inf	ormation					
Number	000000055		Departm	ent	300 Custome	er Accts	Bir	thday	05/13/	1947	
Name	Grider, David M.		Position	1				e Date	07/24/	1990	
Address	300 East South S	Street	Default :	Shift			Be	nefit Date	01/01/	1991	
	Munfordville, KY	42765	EEOC C	ode			Las	st Review Da	ate 09/01/	2008	
SSN	4		Pay Free	quency	Bi-Weekly		Ne	xt Review D		2009	
Phone	(金属)	Ext.	Wage G	rade/Step			Las	st Raise Dat	e 09/01/	2008	
Gender	Male		Salary A	mount	\$0.00		Ter	mination Da	ate		
Status	Active		Pay Rate	9	\$14.85		Use	es Direct Dep	oosit		
Type	Full Time Hourly		Overtim		\$0.00		Bar	nk	_	*	
Job Title	meter reader		Uses Pe	nsion Plan			Ace	count Numb	er		
Email							Ace	count Type			
	e Accrual Informa						Avai	lable Time			.ast Flat Rate
	Type Accrual Tal		*************************	Accrual				Accrued			Accrual Dates
Vacation	FUL Vacatio			After 9 Y				136.0000		6.0000	
Holiday	FUL Holiday		t	After 9 Y				56.0000			12/30/2008
Sick Leav	re FUL Sick Le	eave Accrual	S	After 9 Y	ears			952.0000	18	0.8000	
			rter 1	Qua	rter 2		rter 3		er 4	Year	To Date
Descripti		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	e Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19
1101 11-11		40.00	#007.00		Earnings Info			0.00	#A AA	04.00	
	day Hours	16.00	\$237.60	0.00	\$0.00	8.00	\$118.80	0.00	\$0.00	24.00	
	rtime Hours	55.50	\$1,236.28	6.50	\$144.79	0.00	\$0.00	0.00	\$0.00	62.00	• •
SIC Sick	ular Hours	448.00 27.20	\$6,652.80 \$403.92	24.00 536.00	\$356.40	16.00	\$237.60	0.00	\$0.00	488.00	
	ation Hours	8.00	\$118.80	0.00	\$7,959.60 \$0.00	216.00 0.00	\$3,207.60 \$0.00	0.00 0.00	\$0.00	779.20	
VAC Vac	auon nouis	0.00	φ110.00		,		Φυ.υυ	0.00	\$0.00	8.00	5 \$118.80
DENID	t-1 l		PAO AA	L	Deduction Info	ormation	#04.70			,	#44E 04
	tal Insurance		\$43.44 \$69.54		\$50.68 \$81.13		\$21.72 \$34.77		\$0.00		\$115.84 \$18
LIN Life I	risurance		ф09.5 4		•		Ф04.77		\$0.00		ф 1 Q.
FMO Man			040E 44		Tax Inform	ation	#E4.00		#0.00		#200
	dicare-employee		\$125.41		\$122.71		\$51.69		\$0.00		\$299.01
-	usted Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19
	ried Federal		\$732.13		\$515.92		\$211.80		\$0.00		\$1,459.85
-	usted Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19
FSS Soci			\$536.26		\$524.59		\$220.98		\$0.00		\$1,281.83
Auj LH3 Payr	usted Gross		\$8,649.40 \$11.25		\$8,460.79 \$10.97		\$3,564.00 \$4.62		\$0.00 \$0.00		\$20,674.19 \$26.84
			\$8,649.40				\$3,564.00				
LM3 Payr	usted Gross		\$13.84		\$8,460.79 \$13.53		\$5,364.00 \$5.70		\$0.00 \$0.00		\$20,674.19 \$33.07
	usted Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19
•	tucky Income Tax		\$418.79		\$406.98		\$170.82		\$0.00		\$996.59
	usted Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19
,,					Net Amo	unts	##JUU 1100		40.00		ψ=σ,σ: π. 1σ
Calculate	d Employee Net		\$6,698.74		\$6,734.28		\$2,841.90		\$0.00		\$16,274.92
	, ,										
Employee	e Net		\$6,698.74		\$6,734.28		\$2,841.90		\$0.00		\$16,274.92

-					Employee Inf	ormation					
Number	000000060		Departm		200 Maintan		Bir	thday	11/02	1958	
Name	Harper, Roddy L.		Position				Hir	e Date	09/21/	1998	
^ -dress	•	ll Rd	Default :	Shift			Ве	nefit Date	01/01	1999	
	Glasgow, KY 421		EEOC C	ode			Las	st Review Da	ate 09/01	2008	
1	40020304		Pay Free	quency	Bi-Weekly		Ne	xt Review D	ate 09/01	2009	ÿ.≎•
Phone	(M) 45-74	Ext.	Wage G	rade/Step			Las	st Raise Dat		2008	
Gender	Male		Salary A	mount	\$1,584.62		Tei	mination Da			
Status	Active		Pay Rate	•	\$19.81		Us	es Direct Dep	oosit 🦳		
Туре	Full Time Salary		Overtim	e Rate	\$0.00		Ва	nk	-		
Job Title			Uses Per	nsion Plan	П		Ac	count Numb	er		
Email							Ac	count Type			
	e Accrual Informa		и.				Avai	lable Time		La	ast Flat Rate
Accrual 1	Type Accrual Tab	le [*]		Accrual				Accrued	Time Ren	naining A	ccrual Dates
Vacation	FUL Vacatio	n Accruals		After 9 Y	ears			140.0000	12	25.0000	
Holiday	FUL Holiday	Accruals		After 9 Y	ears			56.0000	3	36.0000 12	2/30/2008
Sick Leav	e FUL Sick Le	ave Accrual	s	After 9 Y	ears			679.8700	63	80.6700	
AV :		——— Qua	rter 1	Qua	rter 2	Qua	rter 3	——— Quart	er 4	Year	To Date
Descripti	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	e Gross		\$9,888.05		\$11,092.37		\$4,753.89		\$0.00		\$25,734.31
			******		Earnings Info		****		40.00		A=0.4.0.4
	day Hours	20.00	\$396.16	0.00	\$0.00	10.00	\$198.08	0.00	\$0.00	30.00	\$594.24
-	ular Hours	430.00	\$8,517.34	560.00	\$11,092.37	215.00	\$4,258.69	0.00	\$0.00	1,205.00	
SIC Sick		49.20	\$974.55	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	49.20	\$974.55
VAC vaca	ation Hours	0.00	\$0.00	0.00	\$0.00	15.00	\$297.12	0.00	\$0.00	15.00	\$297.12
A EL A O A	ELAC Des Toy		#76 00	Pre-1	Tax Deduction	ı informati			\$0.00		#200 9 <i>4</i>
AFLAC A	FLAC Pre-Tax		\$76.22		\$92.91		\$40.71		Φ0.00		\$209.84
		***************************************		L	Deduction Info	ormation	¢04.70		#A 00	***************************************	#44F 04
1	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$115.84
Lite it	nsurance		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
EMC Mos	diagra amplayas		 \$142.29		Tax Inform \$159.50	ation	\$68.34		\$0.00		\$370.13
	dicare-employee usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
	ile Federal		\$1,346.66		\$1,441.96		\$617.76		\$0.00		\$3,406.38
_	usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
FSS Soci			\$608.34		\$681.99		\$292.23		\$0.00		\$1,582.56
	usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
LH2 Payr			\$24.53		\$27.51		\$11.79		\$0.00		\$63.83
·-	usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
LM3 Payr			\$15.72		\$17.59		\$7.53		\$0.00		\$40.84
	usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
	tucky Income Tax		\$485.45		\$554.24		\$237.48		\$0.00		\$1,277.17
	usted Gross		\$9,811.83		\$10,999.46		\$4,713.18		\$0.00		\$25,524.47
					Net Amo	unts	_	· · · · · · · · · · · · · · · · · · ·			
Calculate	d Employee Net		\$7,145.40		\$8,065.99	······································	\$3,456.33		\$0.00		\$18,667.72
Employee	e Net		\$7,145.40		\$8,065.99		\$3,456.33		\$0.00		\$18,667.72
. ,											

***************************************			Employee Information —			
Number	000000010	Department	100 Administrative	Birthday	02/26/1931	
Name	Larimore, Elroy	Position		Hire Date	08/01/1962	•
Address	P O Box 103	Default Shift		Benefit Date	08/01/1962	
	Horse Cave, KY 42749	EEOC Code	,	Last Review Date		
SSN		Pay Frequency	Bi-Weekly	Next Review Date	09/09/1990	
Phone	(50) 10-50 Ext	. Wage Grade/Step		Last Raise Date	09/09/1998 配過	
Gender	Male	Salary Amount	\$639.25	Termination Date		
Status	Active	Pay Rate	\$7.99	Uses Direct Deposi	t 🗍	
Type	Part Time Salary	Overtime Rate	\$0.00	Bank	Security 1997	
Job Title		Uses Pension Plan		Account Number		
Email				Account Type		

	Qua	rter 1	Qua	rter 2	Qua	rter 3	Quar	ter 4	Year T	Γο Date ——
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
			I	Earnings Info	rmation	_				براد اد.
REG Regular Hours	480.00	\$3,835.50	560.00	\$4,474.75	240.00	\$1,917.75	0.00	\$0.00	1,280.00	\$10,228.00
	<u>.</u>		D	Deduction Info	ormation					
CELL Cell Phone		\$118.56		\$138.32		\$59.28		\$0.00		\$316.16
DEN Dental Insurance		\$90.30		\$105.35		\$45.15		\$0.00		\$240.80
LIN Life Insurance		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
				Tax Inform	ation					
FMC Medicare-employee		\$55.62		\$64.89		\$27.81		\$0.00		\$148.32
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
FSS Social		\$237.78		\$277.41		\$118.89		\$0.00		\$634.08
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
LH1 Payroll Tax		\$30.66		\$35.77		\$15.33		\$0.00		\$8
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,22
SKY Kentucky Income Tax		\$99.54		\$116.13		\$49.77		\$0.00		\$265.44
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
				Net Amou	unts	****	······································	·····		
Calculated Employee Net		\$3,203.04		\$3,736.88		\$1,601.52		\$0.00		\$8,541.44
Employee Net		\$3,203.04		\$3,736.88		\$1,601.52		\$0.00		\$8,541.44

2011 44:1

					Employee Inf	ormation					
Number	000000070		Departm		300 Custome		Bir	thday	06/22/	/1951	
Name	Lindsey, Jackie L		Position					e Date	06/01/		
^ -dress	2159 Legrande H		Default	Shift			Be	nefit Date	01/01/		
	Horse Cave, KY		EEOC C	ode			La	st Review Da			
4	402-30-725-7		Pay Free	quency	Bi-Weekly		Ne	xt Review Da		/2009	1630.
Phone	(198) 188-3598	Ext.	-	rade/Step	•		La	st Raise Date		10000	
Gender	Male		Salary A	mount	\$0.00		Te	rmination Da		#19 . Amarie	4
Status	Active		Pay Rate	9	\$17.07		Us	es Direct Dep	osit 🗍		
Туре	Full Time Hourly		Overtim	e Rate	\$0.00		Ва				
	meter reader		Uses Pe	nsion Plan			Ac	count Numb	er		
Email							Ac	count Type			
	e Accrual Informa						Ava	ilable Time	-		Last Flat Rate
	ype Accrual Tab			Accrual				Accrued			Accrual Dates
Vacation	FUL Vacatio			After 9 Y				136.0000		6.0000	40/00/0000
Holiday	FUL Holiday			After 9 Y				56.0000			12/30/2008
Sick Leav	e FUL Sick Le	ave Accruais	5	After 9 Y	ears			960.0000		10.8000	
00.6		Quai	rter 1	Qua	rter 2	——— Qua	rter 3		er 4		r To Date
Descripti		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hou	
Employee	Gross		\$8,649.37		\$9,610.41		\$4,173.62		\$0.00		\$22,433.40
					Earnings Info						
HOL Holid	-	16.00	\$273.12	8.00	\$136.56	8.00	\$136.56	0.00	\$0.00	32.0	
	rtime Hours	5.00	\$128.03	2.00	\$51.21	3.00	\$76.82	0.00	\$0.00	10.0	*
_	ular Hours	448.00	\$7,647.36	488.00	\$8,330.16	232.00	\$3,960.24	0.00	\$0.00	1,168.0	
SIC Sick I		19.20	\$327.74	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.2	
VAC Vaca	ation Hours	16.00	\$273.12	64.00	\$1,092.48	0.00	\$0.00	0.00	\$0.00	80.0	0 \$1,365.60
			*	Pre-1	Tax Deduction	n Informati		<u></u>			
AFLAC A	FLAC Pre-Tax		\$184.21		\$224.38		\$98.28		\$0.00		\$506.87
	,		***************************************		Tax Inform	ation					
; Med	licare-employee		\$122.73		\$136.11		\$59.10		\$0.00		\$317.94
	usted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
FSN Sing	le Federal		\$1,031.93		\$1,074.59		\$468.45		\$0.00		\$2,574.97
Adju	usted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
FSS Socia			\$524.84		\$581.95		\$252.67		\$0.00		\$1,359.46
Adju	usted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
LH3 Payro	oll Tax		\$11.02		\$12.20		\$5.30		\$0.00		\$28.52
Adjı	usted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
SKY Kent	ucky Income Tax		\$428.77		\$481.65		\$209.48		\$0.00		\$1,119.90
Adjı	usted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
					Net Amo	unts	-				
Calculated	d Employee Net		\$6,345.87		\$7,099.53		\$3,080.34		\$0.00		\$16,525.74
Employee	Net		\$6,345.87		\$7,099.53		\$3,080.34		\$0.00		\$16,525.74

	Port and the second sec		Employee Information ——			
Number	000000190	Department	500 Directors	Birthday	08/24/1933	
Name	London, Jack	Position		Hire Date	01/12/1989	
Address	226 Oak Ridge Road	Default Shift		Benefit Date	01/12/1989	
	Cave City, KY 42127	EEOC Code		Last Review Date		
SSN	40-40-50	Pay Frequency	Bi-Weekly	Next Review Date	01/12/1990	
Phone	(23) 43 Ext.	Wage Grade/Step	•	Last Raise Date		
Gender	Male	Salary Amount	\$675.00	Termination Date		
Status	Active	Pay Rate	\$8.44	Uses Direct Deposi	t 🗂	
Type	Part Time Salary	Overtime Rate	\$0.00	Bank	in the second	
Job Title	commissioner	Uses Pension Plan	П	Account Number		
Email				Account Type	:	

	Quar	ter 1	Quar	ter 2	Quar	ter 3	Quar	ter 4	Year T	o Date
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
			E	arnings Info	rmation	•		***************************************	· · · · · · · · · · · · · · · · · · ·	,3131%
REG Regular Hours	80.00	\$675.00	82.00	\$825.00	2.00	\$150.00	0.00	\$0.00	164.00	\$1,650.00
· · · · · · · · · · · · · · · · · · ·				Tax Inform	ation					
FMC Medicare-employee		\$9.79		\$11.97		\$2.18		\$0.00		\$23.94
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
FSS Social		\$41.85		\$51.15		\$9.30		\$0.00		\$102.30
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
LC2 Payroll Tax		\$6.75		\$8.25		\$1.50		\$0.00		\$16.50
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
LH2 Payroll Tax		\$1.69		\$2.07		\$0.38		\$0.00		\$4.14
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00	•	\$'
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,65 [.]
				Net Amou	ınts				with the state of	
Calculated Employee Net		\$614.92		\$751.56		\$136.64		\$0.00		\$1,503.12
Employee Net		\$614.92		\$751.56		\$136.64		\$0.00		\$1,503.12

				Employee Information -		
Number	00000015		Department	100 Administrative	Birthday	
Name	Martin, Bonnie R		Position		Hire Date	01/02/2009
ess	718 Tommy Tom	s Rd	Default Shift		Benefit Date	01/02/2009
	Horse Cave, KY	12749	EEOC Code		Last Review Date	
SSN	402-00-00-3		Pay Frequency	Bi-Weekly	Next Review Date	01/02/2010
Phone	(200) 755-2585	Ext.	Wage Grade/Step	·)	Last Raise Date	
Gender	Female		Salary Amount	\$100.00	Termination Date	
Status	Active		Pay Rate	\$10.00	Uses Direct Deposit	: 🗆
Type	Part Time Salary	<u>.</u> **	Overtime Rate	\$0.00	Bank	_
Job Title	cleaning service	·	Uses Pension Plan	r Π	Account Number	
Email					Account Type	

	Quarter 1		Quarter 2		Quarter 3		Quarter 4		—— Year To Date ——	
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$550.00		\$700.00		\$300.00		\$0.00	·	\$1,550.00
			Ε	arnings Info	rmation					***************************************
REG Regular Hours	55.00	\$550.00	70.00	\$700.00	30.00	\$300.00	0.00	\$0.00	155.00	\$1,550.00
- 82				Tax Inform	ation	*****				
FMC Medicare-employee		\$7.98		\$10.15		\$4.35		\$0.00		\$22.48
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FSS Social		\$34.10		\$43.40		\$18.60		\$0.00		\$96.10
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
LC1 Payroll Tax		\$11.00		\$14.00		\$6.00		\$0.00		\$31.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
SKY Kentucky Income Tax		\$0.55		\$0.00		\$0.00		\$0.00		\$0.55
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
		-		Net Amou	ınts	_				
culated Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87
Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87

					Employee Info	ormation							
Number	000000095		Departm	ent	200 Maintan	ence	Bir	thday	03/13/	1986			
Name	Martin, Bradley L.		Position				Hir	e Date	05/22/	05/22/2006			
Address	2375 Caneyville R	load	Default S	Shift			Be	nefit Date	01/01/	2007			
	Roundhill, KY 422	75	EEOC C	ode			Las	st Review D					
SSN			Pay Fred	luency	Bi-Weekly		Ne	xt Review D	ate 09/01/	2009	5 3 -		
Phone		Ext.	Wage Gr	ade/Step	•		Las	st Raise Dat	₩CT.				
Gender	Male		Salary A	mount	\$0.00		Tei	rmination D	ate				
Status	Active		Pay Rate	•	\$11.76		Use	es Direct De	oosit 🗍		•		
Туре	Full Time Hourly		Overtime		\$0.00		Ba	-					
	e maintanence Uses Pension Plan						Account Number						
Email							Ac	count Type					
	e Accrual Informat						Avai	lable Time			ast Flat Rate		
	Type Accrual Tabl			Accrual I				Accrued			ccrual Dates		
Vacation	FUL Vacation			After 1 Y				100.0000	1	5.0000			
Holiday	FUL Holiday			After 1 Y				56.0000	3	6.0000 12	2/30/2008		
Sick Leav	e FUL Sick Lea	eve Accrual	S	After 1 Y	ear			172.4000	11	7.4000	0.0		
	•	Qua	rter 1	—— Qua	rter 2	Qua	rter 3	Quart	er 4	Year	To Date		
Descripti	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount		
Employee	Gross		\$7,117.74		\$7,767.48		\$3,025.26		\$0.00		\$17,910.48		
				1	Earnings Info	rmation							
HOL Holid	day Hours	20.00	\$235.20	0.00	\$0.00	10.00	\$117.60	0.00	\$0.00	30.00	\$352.80		
OVT Ove	rtime Hours	83.50	\$1,472.94	67.00	\$1,181.88	11.50	\$202.86	0.00	\$0.00	162.00	\$2,857.68		
REG Reg	jular Hours	400.00	\$4,704.00	515.00	\$6,056.40	195.00	\$2,293.20	0.00	\$0.00	1,110.00	\$13,053.60		
SIC Sick	Hours	50.00	\$588.00	5.00	\$58.80	0.00	\$0.00	0.00	\$0.00	55.00	\$646.80		
VAC Vaca	ation Hours	10.00	\$117.60	40.00	\$470.40	35.00	\$411.60	0.00	\$0.00	85.00	\$999.60		
***************************************				Pre-T	ax Deduction	ı Informati	on –	···					
AFLAC A	FLAC Pre-Tax		\$134.26		\$163.69		\$71.73		\$0.00		\$36 ^r		
					Deduction Info	ormation							
AFLAC2	AFLAC After-tax		\$75.13		\$91.60		\$40.14		\$0.00		\$206		
LIN Life In	nsurance		\$12.78		\$14.91		\$6.39		\$0.00		\$34.08		
Name	AND THE PARTY OF T				Tax Inform	ation							
FMC Med	dicare-employee		\$101.27		\$110.26		\$42.83		\$0.00		\$254.36		
Adj	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
FSN Sing	le Federal		\$894.84		\$807.26		\$300.19		\$0.00		\$2,002.29		
Adj	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
FSS Soci	al		\$432.97		\$471.44		\$183.12		\$0.00		\$1,087.53		
Adj	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
LH3 Payr			\$9.07		\$9.89		\$3.84		\$0.00		\$22.80		
-	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
LM3 Payr			\$11.17		\$12.15		\$4.73		\$0.00		\$28.05		
	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
•	tucky Income Tax		\$333.26		\$357.29		\$135.42		\$0.00		\$825.97		
	usted Gross		\$6,983.48		\$7,603.79		\$2,953.53		\$0.00		\$17,540.80		
		· barrela			Net Amou	unts							
Calculate	d Employee Net	<u></u>	\$5,112.99		\$5,728.99		\$2,236.87		\$0.00		\$13,078.85		
Employee	e Net		\$5,112.99		\$5,728.99		\$2,236.87		\$0.00		\$13,078.85		
·p. ·= / **									+=		, ,		

Name						Employee Inf	ormation					-
Marthews Devid R Position Default Shift Default Shi	Number	000000120		Departm		•		Bir	thdav	08/26	/1955	
P O Box 1094			•			9 - 14		•		-		
Muntrotrotrotrotrotrotrotrotrotrotrotrotrot		·						Be	nefit Date	01/01	/1984	
Pay Frequency BI-Weekly Bi-Weekly Last Raise Date Continue Contin	500		42765							ate 09/01	/2008	
Phone	Nec					Bi-Weekly						
Salary Amount \$1,505.38 Termination Date Uses Direct Deposit Salary Amount \$1,505.38 Salary Amount \$1,505.38 Salary Amount Salary Uses Direct Deposit Uses Direct Dep			Ext.	-		2					/2000	
Status Active Pay Rat Overtime Rate \$0.00 Bank Account Number Account Nu			EAU.	_	-	-						
Type Full Time Salary Divertime Rate So.00 Bank Account Type				_								
				-		•				, se., L		
Employee Accrual Information Accrual Information FUL Vaccation Accrual Information FUL Vaccation Accrual Information FUL Vaccation Accruals FUL Holiday Accruals FUL Holiday Accruals FUL Holiday Accruals FUL Holiday Accruals FUL Sick Leave Accrual Full Full Vaccation Accruals Full Full Vaccation F		*	ner							er		
Accrual Type Accrual Security Accrual Foliation Accrual Foliation Accrual Security After 9 Years 136 0000 32 00000 12/3/2008	Email	asst. plant manag	J O1	030070								
Vacation FUL Vacation Accruals After 9 Years After 9 Years After 9 Years 56 0000 32 0000 12/30/2008	- •							Avai	lable Time			
After 9 Years		ype Accrual Tab	ile									ccrual Dates
After 9 Years After 9 Years After 9 Years After 9 Years Amount Amount Hours	Vacation	FUL Vacatio	n Accruals		After 9 Y	ears			136.0000	- 4	10.0000	
Quarter 1	Holiday	FUL Holiday	Accruals		After 9 Y	ears			56.0000	3	32.0000 1	2/30/2008
Description Hours Amount Hours		e FUL Sick Le	ave Accruals	6	After 9 Y	ears			960.0000	94	40.8000	
Description Hours Amount Hours Ho			Qua	rter 1	—— Qua	rter 2	Qua	rter 3	Quart	er 4	Year	To Date
HOL Holiday Hours		on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	s Amount
HOL Holiday Hours	Employee	Gross		\$9,393.58		\$10,537.68	····	\$4,516.16		\$0.00		\$24,447.42
REG Regular Hours 460.00 \$8,655.94 492.00 \$9,258.10 208.00 \$3,914.00 0.00 \$0.00 1,160.00 \$21,828.04 SIC Sick Hours 19.20 \$361.29 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00						Earnings Info	rmation					
SIC Sick Hours 19.20 \$361.29 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 19.20 \$361.29 \$361.29 \$4.00 \$4.00 \$4.00 \$4.00 \$4.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	HOL. Holid	lay Hours	8.00	\$150.54	8.00	\$150.54	8.00	\$150.54	0.00	\$0.00	24.00	\$451.62
VAC Vacation Hours 12.00 \$225.81 60.00 \$1,129.04 24.00 \$451.62 0.00 \$0.00 96.00 \$1,806.47	REG Regu	ular Hours	460.00	\$8,655.94	492.00	\$9,258.10	208.00	\$3,914.00	0.00	\$0.00	1,160.00	\$21,828.04
Pre-Tax Deduction Information AFLAC AFLAC Pre-Tax \$319.43 \$389.42 \$170.64 Deduction Information AC2 AFLAC After-tax \$161.75 \$197.18 \$86.40 \$0.00 \$115.84 \$389.42 \$319.43 \$389.42 \$319.43 Deduction Information AC2 AFLAC After-tax \$161.75 \$197.18 \$86.40 \$0.00 \$115.84 \$389.40 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$341.73 Adjusted Gross \$9.074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$3,430.05 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$4,345.52 \$0.00 \$23,567.93	SIC Sick F	Hours	19.20	\$361.29	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$361.29
AFLAC AFLAC Pre-Tax \$319.43 \$389.42 \$170.64 \$0.00 \$879.49 Deduction Information	VAC Vaca	ation Hours	12.00	\$225.81	60.00	\$1,129.04	24.00	\$451.62	0.00	\$0.00	96.00	\$1,806.47
Deduction Information					Pre-1	Tax Deduction	ı Informati	on -		***************************************		
AC2 AFLAC After-tax \$161.75 \$197.18 \$86.40 \$0.00 \$445.33 J Dental Insurance \$43.44 \$50.68 \$21.72 \$0.00 \$115.84 SWH Special Withholding \$0.00	AFLAC AF	FLAC Pre-Tax		\$319.43		\$389.42		\$170.64		\$0.00		\$879.49
N Dental Insurance					[Deduction Info	ormation	_				
SWH Special Withholding \$0.00	AC2 A	AFLAC After-tax		\$161.75		\$197.18		\$86.40		\$0.00		\$445.33
Tax Information FMC Medicare-employee \$131.59 \$147.14 \$63.00 \$0.00 \$341.73 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSN Single Federal \$1,375.07 \$1,439.14 \$615.84 \$0.00 \$3,430.05 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts	√ Dent	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$115.84
FMC Medicare-employee \$131.59 \$147.14 \$63.00 \$0.00 \$341.73 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSN Single Federal \$1,375.07 \$1,439.14 \$615.84 \$0.00 \$3,430.05 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$23,567.93 Net Amounts	SWH Spe	cial Withholding		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSN Single Federal \$1,375.07 \$1,439.14 \$615.84 \$0.00 \$3,430.05 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$66,179.32 \$66,993.87 \$2,993.21 \$0.00 \$16,166.40						Tax Inform	ation	-				
FSN Single Federal \$1,375.07 \$1,439.14 \$615.84 \$0.00 \$3,430.05 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	FMC Medi	icare-employee		\$131.59		\$147.14		\$63.00		\$0.00		\$341.73
Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	Adju	usted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
FSS Social \$562.61 \$629.21 \$269.43 \$0.00 \$1,461.25 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	FSN Singl	le Federal		\$1,375.07		\$1,439.14		\$615.84		\$0.00		\$3,430.05
Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	Adju	usted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	FSS Socia	al		\$562.61		\$629.21		\$269.43		\$0.00		\$1,461.25
LH1 Payroll Tax \$72.58 \$81.19 \$34.77 \$0.00 \$188.54 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	Adju	usted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 \$KY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 \$\textbf{Net Amounts} \tag{Net Amounts} \tag{Calculated Employee Net} \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	LH1 Payro	oll Tax		\$72.58		\$81.19		\$34.77		\$0.00		
SKY Kentucky Income Tax \$547.79 \$609.85 \$261.15 \$0.00 \$1,418.79 Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	Adju	usted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		
Adjusted Gross \$9,074.15 \$10,148.26 \$4,345.52 \$0.00 \$23,567.93 Net Amounts Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40												\$1,418.79
Calculated Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40		•										\$23,567.93
						Net Amou	unts					
Employee Net \$6,179.32 \$6,993.87 \$2,993.21 \$0.00 \$16,166.40	Calculated	d Employee Net		\$6,179.32		\$6,993.87		\$2,993.21		\$0.00		\$16,166.40
	Employee	Net		\$6,179.32		\$6,993.87		\$2,993.21		\$0.00		\$16,166.40

			Employee Information ——		· · · · · · · · · · · · · · · · · · ·	***********
Number	000000200	Department	500 Directors	Birthday	01/12/1989	
Name	McDonald, Donald	Position		Hire Date	01/12/1989	
Address	P O Box 1	Default Shift		Benefit Date	01/12/1989	
	Hardyville, KY 42746	EEOC Code		Last Review Date		
SSN	ASSESSED OF THE PROPERTY OF TH	Pay Frequency	Bi-Weekly	Next Review Date	01/12/1990	
Phone	(20) 25 Ext.	Wage Grade/Step	•	Last Raise Date		
Gender	Male	Salary Amount	\$400.00	Termination Date		
Status	Active	Pay Rate	\$5.00	Uses Direct Deposit	: 	
Type	Part Time Salary	Overtime Rate	\$0.00	Bank		
Job Title	commissioner	Uses Pension Plan		Account Number		
Email			in the second	Account Type		

	Quarter 1		Quarter 2		Quarter 3		Quarter 4		— Year To Date —	
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
			E	arnings Info	rmation					
REG Regular Hours	80.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	80.00	\$400.00
**************************************				Tax Inform	ation	_				
FMC Medicare-employee		\$5.80		\$0.00		\$0.00		\$0.00	•	\$5.80
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
FSS Social		\$24.80		\$0.00		\$0.00		\$0.00		\$24.80
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
LC2 Payroll Tax		\$4.00		\$0.00		\$0.00		\$0.00		\$4.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
LH2 Payroll Tax		\$1.00		\$0.00		\$0.00		\$0.00		\$1.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$40L
***************************************				Net Amou	ınts	_				
Calculated Employee Net		\$364.40		\$0.00		\$0.00		\$0.00		\$364.40
Employee Net		\$364.40		\$0.00		\$0.00		\$0.00		\$364.40

				[Employee Info	ormation -					
Number	000000020		Departm	ent	100 Administ	trative	Bir	thday	07/01/	1948	
Name	McDonald, Prisc	illa D.	Position				Hir	e Date	01/02/	1987	
ess	7635 S Jackson	Hwy	Default :	Shift			Be	nefit Date	01/02	/1988	
	Horse Cave, KY	42749	EEOC C	ode			Las	st Review Da			
SSN	401-84-6868		Pay Fred	quency	Bi-Weekly		Ne	xt Review Da	ate 09/01/	2009	ana.
Phone	(20)	Ext.	Wage G	rade/Step			Las	st Raise Date	09/01/	2008	
Gender	Female		Salary A	mount	\$1,318.11			rmination Da			
Status	Active		Pay Rate	•	\$16.48		Us	es Direct Dep	osit 🔲		
Туре	Full Time Salary		Overtim		\$0.00		Ba	nk	_		
Job Title	billing clerk		Uses Per	nsion Plan			Ac	count Numb	er		
Email							Ac	count Type			
	Accrual Informative Accrual Tales			Accrual I	Period		Avai	ilable Time Accrued	Time Ren		Last Flat Rate Accrual Dates
Vacation	FUL Vacation			After 9 Ye		·		136.0000		2.0000	
Holiday	FUL Holiday			After 9 Ye				56.0000			12/30/2008
Sick Leave		eave Accruals		After 9 Ye				960.0000		10.8000	12/00/2000
Olok Loav	0 . 02 0.0 2.		rter 1		rter 2	Oua	rter 3		er 4		r To Data
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hour	
Employee		110013	\$8,225.01	110013	\$9,226.78	110013	\$3,954.34	110413	\$0.00	11001	\$21,406.13
Limployee			Ψ0,220.01		Earnings Info	rmation	ψο,σο-1.σ-1		Ψ0.00		ΨΖ1,100.10
HOL Holic	dav Hours	16.00	\$263.62	8.00	\$131.81	8.00	\$131.81	0.00	\$0.00	32.00	0 \$527.24
	ular Hours	432.00	\$7,117.80	516.00	\$8,501.82	228.00	\$3,756.62	0.00	\$0.00	1,176.0	
SIC Sick H		19.20	\$316.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	
VAC Vaca	ation Hours	32.00	\$527.24	36.00	\$593.15	4.00	\$65.91	0.00	\$0.00	72.00	0 \$1,186.30
				Pre-T	ax Deduction	Informati	on		······································		
AFLAC AF	FLAC Pre-Tax		\$76.22		\$92.91		\$40.71		\$0.00		\$209.84
			YAN		eduction Info	ormation	_	***	······································		
i Dent	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$115.84
					Tax Inform	ation	_				
FMC Med	icare-employee		\$118.16		\$132.46		\$56.76		\$0.00		\$307.38
	usted Gross		\$8,148.79		\$9,133.87		\$3,913.63		\$0.00		\$21,196.29
FMD Marr	ried Federal		\$526.01		\$469.51		\$201.09		\$0.00		\$1,196.61
Adju	usted Gross		\$8,148.79		\$9,133.87		\$3,913.63		\$0.00		\$21,196.29
FSS Socia	al		\$505.24		\$566.30		\$242.64		\$0.00		\$1,314.18
Adju	usted Gross		\$8,148.79		\$9,133.87		\$3,913.63		\$0.00		\$21,196.29
LC1 Payro	oll Tax		\$162.97		\$182.67		\$78.27		\$0.00		\$423.91
Adju	usted Gross		\$8,148.79		\$9,133.87		\$3,913.63		\$0.00		\$21,196.29
SKY Kent	ucky Income Tax		\$384.10		\$440.63		\$188.79		\$0.00		\$1,013.52
Adju	usted Gross		\$8,148.79		\$9,133.87		\$3,913.63		\$0.00		\$21,196.29
					Net Amou	unts	-				
Calculated	d Employee Net		\$6,408.87		\$7,291.62		\$3,124.36		\$0.00		\$16,824.85
Employee	Net		\$6,408.87		\$7,291.62		\$3,124.36		\$0.00		\$16,824.85

Part 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					Employee Info	ormation				····	
Number	000000096		Departm	ent	200 Maintan	ence	Ві	irthday	09/22	/1960	
Name	Meador, Everett F		Position				Hi	ire Date	10/23	/2006	
Address	155 Northside Est	ates	Default :	Shift			В	enefit Date	01/01	/2007	•
	Cave City, KY 421	27	EEOC C	ode			La	ast Review Da		/2008	
SSN	A PORT OF THE PROPERTY OF THE		Pay Fred	quency	Bi-Weekly		Ne	ext Review D	ate 09/0 <u>1</u>	/2009	• •
Phone		Ext.	Wage G	rade/Step			La	ast Raise Dat	e 09/01	2008	38
Gender	Male		Salary A	mount	\$0.00		Te	ermination Da	ate	•	
Status	Active		Pay Rate	•	\$10.74		Us	ses Direct Dep	posit		
Type	Full Time Hourly		Overtime		\$0.00		В	ank	-		•
Job Title	maintanence		Uses Per	nsion Plan			Ad	ccount Numb	er		
Email							A	ccount Type			
Employee	e Accrual Informat	ion					Ava	ailable Time		L	ast Flat Rate
Accrual T	Type Accrual Tabl	le		Accrual				Accrued	Time Ren	naining A	ccrual Dates
Vacation	FUL Vacation	n Accruals		After 1 Y	ear			100.0000	. (35.0000	. 1:-
Holiday	FUL Holiday			After 1 Y	ear			56.0000	3	36.0000 1	2/30/2008
Sick Leav	e FUL Sick Lea	ave Accruals	3	After 1 Y	ear			39.0700	2	29.0700	eric pr
		Qua	rter 1	Qua	rter 2	Qua	rter 3	Quart	ter 4	—— Year	To Date
Descripti		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
					Earnings Info	rmation					
	day Hours	20.00	\$214.80	0.00	\$0.00	10.00	\$107.40	0.00	\$0.00	30.00	\$322.20
OVT Ove	rtime Hours	73.50	\$1,184.10	19.00	\$306.10	12.00	\$193.32	0.00	\$0.00	104.50	\$1,683.52
REG Reg	ular Hours	420.00	\$4,510.80	545.00	\$5,853.30	180.00	\$1,933.20	0.00	\$0.00	1,145.00	\$12,297.30
SIC Sick	Hours	10.00	\$107.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$107.40
VAC Vaca	ation Hours	30.00	\$322.20	15.00	\$161.10	50.00	\$537.00	0.00	\$0.00	95.00	\$1,020.30
			·	Ī.	Deduction Info	ormation					7
AFLAC2	AFLAC After-tax		\$101.10		\$123.24		\$54.00		\$0.00		\$275
					Tax Inform	ation					:
FMC Med	licare-employee		\$91.93		\$91.65		\$40.18		\$0.00		\$223.70
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
FSN Sing	le Federal		\$751.52		\$614.75		\$272.79		\$0.00		\$1,639.06
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
FSS Soci	al		\$393.03		\$391.88		\$171.80		\$0.00		\$956.71
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
LH3 Payr	oll Tax		\$8.25		\$8.22		\$3.61		\$0.00		\$20.08
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
LM3 Payr	oll Tax		\$10.12		\$10.10		\$4.43		\$0.00		\$24.65
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
SKY Kent	tucky Income Tax		\$295.90		\$282.85		\$124.83		\$0.00		\$703.58
Adj	usted Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72
***************************************					Net Amou	unts				~~~~	
Calculate	d Employee Net		\$4,687.45	····	\$4,797.81	100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.00	\$2,099.28		\$0.00		\$11,584.54
Employee	e Net		\$4,687.45		\$4,797.81		\$2,099.28		\$0.00		\$11,584.54

-					Employee Inf	ormation					
Number Name ess SSN Phone Gender Status Type Job Title Email	000000025 Meredith, Lori An 651 Maple Grove Munfordville, KY (33) 4-43 Female Active Full Time Salary secretary/receptic	Departm Position Default EEOC C Pay Free Wage G Salary A Pay Rate Overtim Uses Per	100 Adminis		Hii Be La: Ne La: Te Us Ba Ac	thday Te Date The Dat	ate 09/01/ e 09/01/ ate posit	1998 1999 2008 2009			
Employee	e Accrual Informa ype Accrual Tab			Accrual	Pariod			lable Time Accrued	Time Por		ast Flat Rate
Vacation Holiday Sick Leave	FUL Vacatio FUL Holiday	n Accruals Accruals	6	After 9 Ye After 9 Ye After 9 Ye	ears ears			136.0000 56.0000 254.1000	6	0000.8	2/30/2008
contract of		——— Qua	rter 1	—— Qua	rter 2	Qua	rter 3	—— Quart	er 4	Year	To Date
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13
					Earnings Info		-				
HOL Holid		16.00	\$192.96	8.00	\$96.48	8.00	\$96.48	0.00	\$0.00	32.00	
REG Regu		408.00	\$4,920.60	504.00	\$6,078.38	188.00	\$2,267.34	0.00	\$0.00	1,100.00	
SIC Sick F	Hours	24.00	\$289.44	16.00	\$192.96	32.00	\$385.93	0.00	\$0.00	72.00	
VAC Vaca	ation Hours	32.00	\$385.92	32.00	\$385.92	12.00	\$144.72	0.00	\$0.00	76.00	\$916.56
					eduction Info	ormation	_				
DEN Dent	tal Insurance		\$94.32		\$110.04		\$47.16		\$0.00		\$251.52
Livi Life In	surance		\$10.38		\$12.11		\$5.19		\$0.00		\$27.68
					Tax Inform	ation					
್ರ ೨ Med	icare-employee		\$83.94		\$97.93		\$41.97		\$0.00		\$223.84
Adju	usted Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13
FMD Marr	ied Federal		\$250.42		\$153.09		\$65.61		\$0.00		\$469.12
Adju	ısted Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13
FSS Socia	al		\$358.92		\$418.74		\$179.46		\$0.00		\$957.12
	usted Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13
LC1 Payro			\$115.80		\$135.10		\$57.90		\$0.00		\$308.80
-	usted Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13
	ucky Income Tax		\$259.38		\$302.61		\$129.69		\$0.00		\$691.68
Adju	usted Gross		\$5,788.92		\$6,753.74	unta	\$2,894.47		\$0.00		\$15,437.13
Calculated	d Employee Net		\$4,615.76		Net Amou \$5,524.12	unts	\$2,367.49		\$0.00		\$12,507.37
Employee	, ,		\$4,615.76		\$5,524.12		\$2,367.49		\$0.00		\$12,507.37

				i	Employee Info	ormation					
Number	000000098		Departm	ent	200 Maintan	ence	Bir	thday	01/20/	1987	
Name	Overfelt, Steven I	٧	Position				Hir	e Date	05/14/	2007	,,
Address	2795 Hiseville Ce	nter Road	Default 9	Shift			Be	nefit Date	01/01/	2008	•
	Horse Cave, KY 4	12749	EEOC C	ode			Las	st Review D	ate 09/01/		
SSN	1923-917 0		Pay Freq	uency	Bi-Weekly		Ne.	kt Review D		2009	
Phone	(23) 833-435-	Ext.	Wage Gr	ade/Step			Las	st Raise Dat	e 09/0 ⁹⁷	2008	Ħ
Gender	Male		Salary A	mount	\$0.00		Tei	mination D	ate		
Status	Active		Pay Rate	:	\$10.44		Use	es Direct De	oosit 🗍		
Type	Full Time Hourly	•	Overtime	e Rate	\$0.00		Ba	nk			
Job Title	maintenance		Uses Per	sion Plan			Ace	count Numb	er		
Email							Ace	count Type			
Employee	e Accrual Informat	tion					Avai	lable Time		L	ast Flat Rate
Accrual T	Type Accrual Tab			Accrual I				Accrued		naining A	ccrual Dates
Vacation	FUL Vacatio			After 1 Ye				100.0000	6	8.0000	
Holiday	FUL Holiday			After 1 Ye				56.0000	3	6.0000 1	2/30/2008 ^{,056}
Sick Leav	re FUL Sick Le	ave Accruals	S	After 1 Ye	ear			235.8800	23	0088.0	
		Qua	rter 1	—— Qua	rter 2	Qua	rter 3	—— Quar	er 4	Year	To Date —
Descripti		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	e Gross		\$6,099.57		\$6,598.08		\$2,662.20		\$0.00		\$15,359.85
					Earnings Info						*
	day Hours	20.00	\$208.80	10.00	\$104.40	0.00	\$0.00	0.00	\$0.00	30.00	
	rtime Hours	69.50	\$1,088.37	48.00	\$751.68	10.00	\$156.60	0.00	\$0.00	127.50	• •
_	jular Hours	455.00	\$4,750.20	521.00	\$5,439.24	237.00	\$2,474.28	0.00	\$0.00	1,213.00	
SIC Sick		0.00	\$0.00	5.00	\$52.20	0.00	\$0.00	0.00	\$0.00	5.00	•
VAC Vac	ation Hours	5.00	\$52.20	24.00	\$250.56	3.00	\$31.32	0.00	\$0.00	32.00	\$334.08
				Pre-T	ax Deduction	n Informati					2 2 Y E
AFLAC A	FLAC Pre-Tax		\$134.26		\$163.69		\$71.73		\$0.00		\$36°
					Deduction Info	ormation	_				
LIN Life In	nsurance		\$49.26		\$57.47		\$24.63		\$0.00		\$131.ა0
					Tax Inform	ation	_				
FMC Med	dicare-employee		\$86.48		\$93.30		\$37.57		\$0.00		\$217.35
Adj	usted Gross		\$5,965.31		\$6,434.39		\$2,590.47		\$0.00		\$14,990.17
FSN Sing	ile Federal		\$691.29		\$631.85		\$245.73		\$0.00		\$1,568.87
Adj	usted Gross		\$5,965.31		\$6,434.39	,	\$2,590.47		\$0.00		\$14,990.17
FSS Soci	ial		\$369.84		\$398.93		\$160.61		\$0.00		\$929.38
Adj	usted Gross		\$5,965.31		\$6,434.39		\$2,590.47		\$0.00		\$14,990.17
LH3 Payr	oll Tax		\$7.76		\$8.37		\$3.38	,	\$0.00		\$19.51
Adj	usted Gross	•	\$5,965.31		\$6,434.39		\$2,590.47		\$0.00		\$14,990.17
LM3 Payr	roll Tax		\$9.54		\$10.30		\$4.15		\$0.00		\$23.99
Adj	usted Gross		\$5,965.31		\$6,434.39		\$2,590.47		\$0.00		\$14,990,17
SKY Kent	tucky Income Tax		\$274.22		\$289.45		\$114.36		\$0.00		\$678.03
Adj	usted Gross		\$5,965.31		\$6,434.39		\$2,590.47		\$0.00		\$14,990.17
					Net Amou	unts	-				
Calculate	d Employee Net	***************************************	\$4,476.92		\$4,944.72		\$2,000.04		\$0.00		\$11,421.68
Employee	e Net		\$4,476.92		\$4,944.72		\$2,000.04		\$0.00		\$11,421.68

Phone Male Salary Amount \$3,019.48 Termination Date	1990 1991 2008 2009 2008 2008 2008 2008	ast Flat Rate ccrual Dates
P. O. Box 343 Default Shift Benefit Date 01/01/	1991 2008 2009 2008 2008 2008 2008 20000 20000 20000 20000	ast Flat Rate ccrual Dates
Horse Cave, KY 42749 EEOC Code	2008 2009 2008 2008 2008 2008 20000 20000 20000 20000	ast Flat Rate ccrual Dates
Pay Frequency	2008 2008 2008 2008 2008 2008 2008 2008	ast Flat Rate ccrual Dates
Phone Male Salary Amount \$3,019.48 Termination Date	2008 Lanaining Ac 0.0000 2.0000 12	ast Flat Rate ccrual Dates
Phone (2008 Lanaining Ac 0.0000 2.0000 12	ast Flat Rate ccrual Dates
Salary Amount Salary Amou	Landining Ac 0.0000 2.0000 12	ast Flat Rate ccrual Dates
Type Full Time Salary Overtime Rate \$0.00 Bank Job Title gen=ral manager Uses Pension Plan Account Number Account Type Employee Accrual Type Accrual Table Accrual Period Available Time Accrued Time Rem Vacation FUL Vacation Accruals After 9 Years 136.0000 44 Holiday FUL Holiday Accruals After 9 Years 56.0000 33 Sick Leave FUL Sick Leave Accruals After 9 Years 960.0000 92 Sick Leave FUL Sick Leave Accruals After 9 Years 960.0000 92 Description Hours Amount Hours Amount Hours Amount Hours Amount Hours Amount Hours Amount Hours \$0.00 \$	0.0000 2.0000 12	ccrual Dates
Dob Title general manager Uses Pension Plan	0.0000 2.0000 12	ccrual Dates
Email Account Type Account Period Account Period <th>0.0000 2.0000 12</th> <th>ccrual Dates</th>	0.0000 2.0000 12	ccrual Dates
Employee Accrual Type	0.0000 2.0000 12	ccrual Dates
Accrual Type Accrual Table Accrual Period Accrued Time Rem Vacation FUL Vacation Accruals After 9 Years 136.0000 44 Holiday FUL Holiday Accruals After 9 Years 56.0000 33 Sick Leave FUL Sick Leave Accruals After 9 Years 960.0000 924 Description Hours Amount Hours \$0.00 \$0.	0.0000 2.0000 12	ccrual Dates
Vacation FUL Vacation Accruals After 9 Years 136.0000 44 Holiday FUL Holiday Accruals After 9 Years 56.0000 33 Sick Leave FUL Sick Leave Accruals After 9 Years 960.0000 924 Quarter 1 Quarter 2 Quarter 3 Quarter 4 — Description Hours Amount Hours Amount Hours Amount Employee Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00 HOL Holiday Hours 16.00 \$603.90 8.00 \$301.95 8.00 \$301.95 0.00 \$0.00 REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< th=""><th>0.0000 2.0000 12</th><th></th></t<>	0.0000 2.0000 12	
Holiday FUL Holiday Accruals After 9 Years 960.0000 924	2.0000 12	
Sick Leave FUL Sick Leave Accruals After 9 Years 960.0000 924 Description Hours Amount Hours Amount Hours Amount Hours Amount Hours Amount Employee Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00 Earnings Information HOL Holiday Hours 16.00 \$603.90 8.00 \$301.95 8.00 \$301.95 0.00 \$0.00 REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.00 Deduction Information AFLAC2 AFLAC After-tax \$217.72 \$265.43 \$116.31 \$0.00		
Description Hours Amount Hours \$9,964.28 \$0.00 Earnings Information Earnings Information Earnings Information 0.00 \$0.00 <th>4 8000</th> <th>2/30/2008</th>	4 8000	2/30/2008
Description Hours Amount Hours \$9,964.28 \$0.00 Earnings Information Earnings Information B.00 \$301.95 8.00 \$301.95 0.00 \$0.00		
Employee Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00 Earnings Information HOL Holiday Hours 16.00 \$603.90 8.00 \$301.95 8.00 \$301.95 0.00 \$0.00 REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.0	Year [•]	To Date
HOL Holiday Hours 16.00 \$603.90 8.00 \$301.95 8.00 \$301.95 0.00 \$0.00 REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.	Hours	
HOL Holiday Hours 16.00 \$603.90 8.00 \$301.95 8.00 \$301.95 0.00 \$0.00 REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.		\$49,942.20
REG Regular Hours 424.00 \$16,003.24 512.00 \$19,324.67 224.00 \$8,454.54 0.00 \$0.00 SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.00		A4.007.00
SIC Sick Hours 35.20 \$1,328.58 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.00 Deduction Information AFLAC2 AFLAC After-tax \$217.72 \$265.43 \$116.31 \$0.00	32.00	
VAC Vacation Hours 24.00 \$905.84 40.00 \$1,509.74 32.00 \$1,207.79 0.00 \$0.00 Deduction Information AFLAC2 AFLAC After-tax \$217.72 \$265.43 \$116.31 \$0.00	1,160.00	
Deduction Information	35.20 96.00	
AFLAC2 AFLAC After-tax \$217.72 \$265.43 \$116.31 \$0.00	90.00	\$3,623.37
		# 500.40
		\$599.46
PEN Dental Insurance \$43.44 \$50.68 \$21.72 \$0.00		\$115.84
Tax Information		
S Medicare-employee \$273.19 \$306.46 \$144.47 \$0.00		\$724.12
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00		\$49,942.20
FMD Married Federal \$2,302.64 \$2,494.17 \$1,098.94 \$0.00		\$5,895.75
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00		\$49,942.20
FSS Social \$1,168.19 \$1,310.47 \$617.79 \$0.00		\$3,096.45
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00 LC3 Payroll Tax \$62.15 \$69.72 \$32.87 \$0.00		\$49,942.20
		\$164.74 \$49,942.20
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00 LH3 Payroll Tax \$24.52 \$27.51 \$12.97 \$0.00		\$65.00
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00		\$49,942.20
LM3 Payroll Tax \$30.14 \$33.81 \$15.94 \$0.00		\$79.89
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00		\$49,942.20
SKY Kentucky Income Tax \$1,009.69 \$1,142.89 \$530.39 \$0.00		\$2,682.97
Adjusted Gross \$18,841.56 \$21,136.36 \$9,964.28 \$0.00		\$49,942.20
Net Amounts		Ψ-10,0-12.20
Calculated Employee Net \$13,709.88 \$15,435.22 \$7,372.88 \$0.00		\$36,517.98
Employee Net \$13,709.88 \$15,435.22 \$7,372.88 \$0.00		\$36,517.98

					Employee Inf	ormation					
Number	000000130		Departn	ent	400 Pumping	g Plant	Bir	thday	05/30/	1961	
Name	Ralston, Robert L		Position	1			Hir	e Date	01/11/	1981	, en es
Address	1598 North Jacks	on Hwy	Default	Shift			Be	nefit Date	01/01/	1982	•
	Hardyville, KY 427	746	EEOC C	ode			La	st Review D	ate 09/01/		
SSN	40000000		Pay Free	quency	Bi-Weekly		Ne	xt Review D		2009	ric Fic
Phone	(三)	Ext.	Wage G	rade/Step			Las	st Raise Dat	e 09/017	2008	
Gender	Male		Salary A	mount	\$0.00		Te	rmination D	ate		
Status	Active		Pay Rate	9	\$14.85		Us	es Direct De _l	oosit	•	
Type	Full Time Hourly		Overtim	e Rate	\$0.00		Ba	nk .			
Job Title	plant operator		Uses Pe	nsion Plan			Ac	count Numb	er		
Email							Ac	count Type			
	e Accrual Informat			A 1	D. J. J		Ava	ilable Time			ast Flat Rate
	Type Accrual Tab			Accrual				Accrued	i ime Ken		ccrual Dates
Vacation	FUL Vacation			After 9 Y				136.0000	_	8.0000	0.100.000.000.000.000.000.000
Holiday	FUL Holiday		_	After 9 Y				56.0000			2/30/2008
Sick Leav	re FUL Sick Lea			After 9 Y		_		960.0000		0.8000	
Descripti		Qua	rter 1 ——— Amount	—— Qua Hours	orter 2	Qua Hours	rter 3 ———	Quart Hours		Year —— Hours	To Date
Employee		nouis	\$9,818.83	nours	\$11,664.72	nouis	\$5,301.48	Hours	Amount \$0.00	Hours	
Employee	GIUSS		ф9,010.03		Earnings Info	rmation	φ0 ₁ 301.46		Φυ.υυ		\$26,785.03
HOL Holi	day Hours	8.00	\$118.80	8.00	\$118.80	8.00	\$118.80	0.00	\$0.00	24.00	\$356.40
	rtime Hours	108.00	\$2,405.71	105.00	\$2,338.92	78.00	\$1,737.48	0.00	\$0.00	291.00	
	ular Hours	460.00	\$6,831.00	528.00	\$7,840.80	208.00	\$3,088.80	0.00	\$0.00	1,196.00	
SIC Sick	•	19.20	\$285.12	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00 \$0.00	1,190.00	
	ation Hours	12.00	\$178.20	92.00	\$0.00 \$1.366.20	24.00	\$356.40	0.00	\$0.00	128.00	
VAC Vac	alion nours	12.00	Φ170.20		ரா,აიი.∠ი Γax Deduction		,	0.00	Φυ.υυ	120.00	\$1,900.00
AEI AC A	FLAC Pre-Tax		\$56.81	Pre-	869.23	ımormau	- \$30.33		\$0.00		\$15 <i>r</i>
ALTAO V	FEAC FIG-Tax		φυσ.σ ι				φ30,33		φυ.υυ		φιυ
EMC Mod	dicare-employee		\$141.55		Tax Inform \$168.12	lation	\$76.44	······································	\$0.00		\$386.11
	usted Gross		\$9,762.02		\$11.595.49		\$5,271.15		\$0.00		\$26,628.66
,	ile Federal		\$1,356.08		\$1,388.62		\$765.33		\$0.00 \$0.00		\$3,510.03
_	usted Gross		\$9,762.02		\$11,595.49		\$5,271.15		\$0.00 \$0.00		\$26,628.66
FSS Soci			\$605.24		\$718.94		\$326.81		\$0.00		\$1,650.99
			\$9,762.02		\$11,595.49		\$5,271.15		\$0.00		• •
LH1 Payr	usted Gross		\$9,762.02 \$78.11		\$92.76		\$5,271.15 \$42.17		\$0.00 \$0.00		\$26,628.66 \$213.04
	usted Gross		\$9,762.02		\$11,595.49		\$5.271.15		\$0.00		•
-	tucky Income Tax		\$483.32		\$564.89		\$269.84		\$0.00		\$26,628.66 \$1,318.05
	usted Gross		\$9,762.02		\$11,595.49	•	\$5,271.15		\$0.00 \$0.00		\$26,628.66
Auj	usted Gloss		ψο, ι υΖ. υΖ		Net Amo	unte	ψυ,ΖΙ 1.10		ψυ.υυ		ΨΖυ,υΖυ.00
Calculate	d Employee Net		\$7,097.72		\$8,662.16	u1163	\$3,790.56		\$0.00		\$19,550.44
	, ,		\$7,097.72						·		
Employee	e ivel		φ1,0 9 1.12		\$8,662.16		\$3,790.56		\$0.00		\$19,550.44

			***		Employee Inf	ormation			·		
Number	000000140		Departm	ent	400 Pumping	g Plant	Bir	thday	04/16	/1957	
Name	Rutledge, John V	٧	Position	1			Hir	e Date	08/01	/1981	
ess	839 Dripping Spr	ings Road	Default !	Shift			Be	nefit Date	01/01	/1982	
	Glasgow, KY 421	141	EEOC C	ode			La	st Review Da			
SSN	(SEE PRINTED		Pay Free	quency	Bi-Weekly		Ne	xt Review Da	ate 09/01	/2009	den.
Phone	(33) 3 8-4 3	Ext.	Wage G	rade/Step				st Raise Date		/2008	Ni a
Gender	Male		Salary A		\$1,873.79			rmination Da			
Status	Active		Pay Rate	€	\$23.42		Us	es Direct Dep	osit 🔲		
Type	Full Time Salary		Overtim		\$0.00		Ba				
Job Title	plant superintend	dent	Uses Pe	nsion Plan			_	count Numb	er		
Email							Ac	count Type			
	e Accrual Informa Type Accrual Tab			Accrual	Period		Ava	ilable Time Accrued	Time Ren		Last Flat Rate Accrual Dates
Vacation	FUL Vacation			After 9 Y				144.0000		32.0000	
Holiday	FUL Holiday	/ Accruals		After 9 Y				56.0000	3	32.0000	12/30/2008
Sick Leave	•		ls	After 9 Y	ears			960.0000		10.8000	
N8 5		Qua	arter 1	Qua	rter 2	—— Qua	rter 3	Quarte	er 4	Yea	r To Date
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hour	
Employee	Gross		\$11,692.51		\$13,116.59		\$5,621.40		\$0.00		\$30,430.50
					Earnings Info	ormation	-				
HOL Holic	day Hours	8.00	\$187.38	8.00	\$187.38	8.00	\$187.38	0.00	\$0.00	24.00	0 \$562.14
REG Regi	ular Hours	472.00	\$11,055.42	540.00	\$12,648.14	232.00	\$5,434.02	0.00	\$0.00	1,244.00	0 \$29,137.58
SIC Sick I	Hours	19.20	\$449.71	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	0 \$449.71
VAC Vaca	ation Hours	0.00	\$0.00	12.00	\$281.07	0.00	\$0.00	0.00	\$0.00	12.00	0 \$281.07
				Pre-1	Tax Deduction	n Informati					
AFLAC AF	FLAC Pre-Tax		\$220.70		\$269.06		\$117.90		\$0.00		\$607.66
			*		Deduction Info	ormation					
Life In	nsurance		\$53.22		\$62.09		\$26.61		\$0.00		\$141.92
			·····		Tax Inform	nation	-				
	icare-employee		\$166.32		\$186.28		\$79.80		\$0.00		\$432.40
	usted Gross		\$11,471.81		\$12,847.53		\$5,503.50		\$0.00		\$29,822.84
	ried Federal		\$1,285.01		\$1,313.96		\$562.74		\$0.00		\$3,161.71
•	usted Gross		\$11,471.81		\$12,847.53		\$5,503.50		\$0.00		\$29,822.84
FSS Socia			\$711.27		\$796.56		\$341.22		\$0.00		\$1,849.05
	usted Gross		\$11,471.81		\$12,847.53		\$5,503.50		\$0.00		\$29,822.84
LH1 Payro			\$91.78		\$102.80		\$44.04		\$0.00		\$238.62
-	usted Gross		\$11,471.81		\$12,847.53		\$5,503.50		\$0.00		\$29,822.84
	ucky Income Tax		\$581.61		\$661.42		\$283.32		\$0.00		\$1,526.35
Adju	usted Gross		\$11,471.81		\$12,847.53		\$5,503.50		\$0.00		\$29,822.84
0-1-11					Net Amoi	unts	-				400 :
Calculated	d Employee Net		\$8,582.60		\$9,724.42		\$4,165.77		\$0.00		\$22,472.79
Employee	Employee Net		\$8,582.60		\$9,724.42	*** **********************************	\$4,165.77	······································	\$0.00		\$22,472.79

					Employee Info	ormation	······································			L	
Number	000000030		Departm	ent	100 Administ	rative	Bir	thday	04/19/	1949	
Name	Stotts, Margaret J		Position	•			Hir	e Date	03/30/	1981	والمستعر
Address	901 Lingale Drive		Default :	Shift			Bei	nefit Date	01/01/	1982	
	Cave City, KY 421	27	EEOC C	ode			Las	st Review Da	ite 09/01/	2008	
SSN	# TO MORE		Pay Free	quency	Bi-Weekly		Nex	kt Review Da	7500		-
Phone	(100) 7-0-2016	Ext.	Wage G	rade/Step			Las	st Raise Date	09/017	2008	32
Gender	Female		Salary A	mount	\$1,604.50		Ter	mination Da	ite		
Status	Active		Pay Rate	9	\$20.06		Use	es Direct Dep	osit 🔲		
Type	Full Time Salary		Overtim	e Rate	\$0.00		Bai	nk			
	office manager/bo	okkeeper	Uses Pe	nsion Plan				count Numb	er		
Email		•						count Type			
	e Accrual Informat Type Accrual Tabl			Accrual	Period		Avai	lable Time Accrued	Time Ren		ast Flat Rate ccrual Dates
Vacation	FUL Vacation			After 9 Y				136.0000		0.0000	00,44, 24,00
Holiday	FUL Holiday			After 9 Y				56.0000			2/30/2008 ⁻¹¹³⁴⁴
Sick Leave	•		s	After 9 Y				886.9200		7.7200	
0,0,, 200,,			rter 1		rter 2	Опа	rter 3		er 4		To Date
Description	on	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee			\$10,012.09		\$11,231.51		\$4,813.50		\$0.00		\$26,057.10
					Earnings Info	rmation					
HOL Holic	day Hours	16.00	\$320.90	8.00	\$160.45	8.00	\$160.45	0.00	\$0.00	32.00	\$641.80
	ular Hours	434.00	\$8,704.42	484.00	\$9,707.23	216.00	\$4,332.15	0.00	\$0.00	1,134.00	\$22,743.80
SIC Sick I		35.20	\$705.98	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	35.20	\$705.98
VAC Vaca	ation Hours	14.00	\$280.79	68.00	\$1,363.83	16.00	\$320.90	0.00	\$0.00	98.00	\$1,965.52
				Pre-	Tax Deduction	n Informati		······································			
AFLAC A	FLAC Pre-Tax		\$372.97		\$454.72		\$199.26		\$0.00		\$1,026.95
					Deduction Info	ormation	_				
DEN Dent	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$11'
LIN Life Ir	nsurance		\$205.32		\$239.54		\$102.66		\$0.00		\$547.5∠
					Tax Inform	ation					
FMC Med	licare-employee		\$139.78		\$156.26		\$66.90		\$0.00		\$362.94
Adjı	usted Gross	•	\$9,639.12		\$10,776.79		\$4,614.24		\$0.00		\$25,030.15
	ried Federal		\$914.25		\$890.94		\$381.18		\$0.00		\$2,186.37
Adjı	usted Gross		\$9,639.12		\$10,776.79		\$4,614.24		\$0.00		\$25,030.15
FSS Socia	al		\$597.64		\$668.16		\$286.08		\$0.00		\$1,551.88
-	usted Gross		\$9,639.12		\$10,776.79		\$4,614.24		\$0.00		\$25,030.15
LC1 Payre	oll Tax		\$192.76		\$215.52		\$92.28		\$0.00		\$500.56
-	usted Gross		\$9,639.12		\$10,776.79		\$4,614.24		\$0.00		\$25,030.15
SKY Kent	tucky Income Tax		\$469.99		\$535.94		\$229.44		\$0.00		\$1,235.37
Adj	usted Gross		\$9,639.12		\$10,776.79		\$4,614.24	٠,	\$0.00		\$25,030.15
					Net Amo	unts	_				
Calculate	d Employee Net		\$7,075.94		\$8,019.75		\$3,433.98		\$0.00		\$18,529.67
Employee	e Net		\$7,075.94		\$8,019.75		\$3,433.98		\$0.00		\$18,529.67

					Employee Info	ormation -		***************************************			
Number	000000108		Departm	ent	200 Maintane	ence	Bir	thday	06/17/	1958	
Name	Thomas, Anthon	y R	Position				Hir	e Date	01/02	1995	,
^ ⁴dress	28001 Louisville	Rd	Default S	Shift			Be	nefit Date	01/02	1996	
	Cave City, KY 42	2127	EEOC C	ode			Las	st Review Da	ate 09/01	2008	
55N	400 PET 1102		Pay Fred	luency	Bi-Weekly		Ne	xt Review D	ate 09/01	2009.	×89+-
Phone	(44) 4 3	Ext.	Wage Gr	ade/Step			Las	st Raise Dat	e 09/04	2008	.58
Gender	Male		Salary A	mount	\$1,485.58		Tei	rmination Da			
Status	Active		Pay Rate	•	\$18.57		Us	es Direct Dep	osit 🗍		
Type	Full Time Salary		Overtime	e Rate	\$0.00		Ва	nk			
	maintanence		Uses Per	nsion Plan	П		Ac	count Numb	er		
Email							Ac	count Type			
	Accrual Informa			Accrual	Dorind		Avai	lable Time Accrued	Time Per		Last Flat Rate Accrual Dates
	ype Accrual Ta FUL Vacation			After 9 Y				140.0000		10.0000	Accidal Dates
Vacation				After 9 Y				56.0000			12/30/2008
Holiday	FUL Holida	y Accidais eave Accidais		After 9 Y				960.0000		10.8000	12/30/2000
Sick Leave	e FUL SICK L					_					
10 1		——— Qua			irter 2 ——	•	rter 3				r To Date
Description		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hour	
Employee	Gross		\$9,270.03		\$10,399.09 Earnings Info	rmation	\$4,456.77		\$0.00		\$24,125.89
HOL Holid	day Hours	20.00	\$371.40	10.00	\$185.70	0.00	\$0.00	0.00	\$0.00	30.0	0 \$557.10
	ular Hours	460.00	\$8,542.09	550.00	\$10,213.39	240.00	\$4,456.77	0.00	\$0.00	1,250.0	0 \$23,212.25
SIC Sick I		19.20	\$356.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.2	0 \$356.54
				Pre-	Γax Deduction	n Informati	on				
AFLAC A	FLAC Pre-Tax		\$56.81		\$69.23		\$30.33		\$0.00		\$156.37
			***************************************		Tax Inform	ation	_				
FMC Med	licare-employee		\$133.61		\$149.77		\$64.17		\$0.00		\$347
Adjı	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,96\
Sing	le Federal		\$997.58		\$1,068.77		\$457.95		\$0.00		\$2,524.30
Adjı	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,969.52
FSS Socia	al		\$571.24		\$640.46		\$274.44		\$0.00		\$1,486.14
	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,969.52
LH3 Payro	oll Tax		\$11.98		\$13.44		\$5.76		\$0.00		\$31.18
Adjı	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,969.52
LM3 Payr	oll Tax		\$14.73		\$16.52		\$7.08		\$0.00		\$38.33
-	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,969.52
	ucky Income Tax		\$445.53		\$510.03		\$218.55		\$0.00		\$1,174.11
Adju	usted Gross		\$9,213.22		\$10,329.86		\$4,426.44		\$0.00		\$23,969.52
				_	Net Amou	unts					
Calculate	d Employee Net		\$7,038.55		\$7,930.87		\$3,398.49		\$0.00		\$18,367.91
Employee	N) - 1		\$7,038.55		\$7,930.87		\$3,398.49		\$0.00		\$18,367.91

					Employee Info	ormation					
Number	000000109		Departm	ent	200 Maintane	ence	Birt	thday	01/03/	1964	•
N' me	Thompson, Harold	d D	Position					e Date	05/01/		
. ress	315 Washington S		Default S	Shift			Ber	nefit Date	05/01/		المعاصر
	Munfordville, KY 4		EEOC C	ode			Las	t Review Da			
SSN	400-43-6.50		Pay Fred	uencv	Bi-Weekly			ct Review D		2009	
Phone	(47 TEAL AND)	Ext.	-	ade/Step				t Raise Date	-20	ege. C	
Gender	Male		Salary A	-	\$0.00			mination Da			
Status	Active		Pay Rate		\$10.74			s Direct Dep			
Type	Full Time Hourly		Overtime		\$0.00		Bar		/osii		
	maintenance			nsion Plan				 :ount Numb	ar		
Email	mantenance		000011	ioioii i iuii	Ц			count Type	CI		
	. Assural Informati	lan									
	e Accrual Informati Type Accrual Tabl			Accrual	Period		Avai	lable Time Accrued	Time Ren		ast Flat Rate ccrual Dates
Vacation	FUL Vacation			After 1 Y				6.8078		3.1922)	- Datoc
Holiday	FUL Holiday			After 1 Y				0.0000	•	•	2/30/2008
Sick Leave	*		s	After 1 Y				56.7250	•	6.7250	2/00/2000
						Oua	rtar 3				To Date
Description	on .	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee			\$6,202.35		\$6,368.84		\$2,730.65		\$0.00		\$15,301.84
			+ + , 		Earnings Info	rmation			* * * * * * * * * * * * * * * * * * * *	·	7.0,00
HOL Holid	day Hours	20.00	\$214.80	10.00	\$107.40	0.00	\$0.00	0.00	\$0.00	30.00	\$322.20
	rtime Hours	65.00	\$1,047.15	22.00	\$354.44	9.50	\$153.05	0.00	\$0.00	96.50	
	ular Hours	430.00	\$4,618.20	530.00	\$5,692.20	240.00	\$2,577.60	0.00	\$0.00	1,200.00	
SIC Sick I		30.00	\$322.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	
	ation Hours	0.00	\$0.00	20.00	\$214.80	0.00	\$0.00	0.00	\$0.00	20.00	
				Pre-T	ax Deduction	Informati					•
AC AI	FLAC Pre-Tax		\$76.22		\$92.91		\$40.71		\$0.00		\$209.84
			4.5	r			+		Ψ0.00		Ψ200.0.
DEN Danie	tal Incompany	······································	¢42.44		eduction Info	ormation	— 404.70		#O OO		Ф44 <i>Б</i>
DEN Den	tal Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$115.0+
					Tax Inform	ation	_				·······
	licare-employee		\$88.83		\$91.00		\$39.01		\$0.00		\$218.84
-	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
FMD Mari	ried Federal		\$321.74		\$105.29		\$45.15		\$0.00		\$472.18
-	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
FSS Socia	al		\$379.81		\$389.11		\$166.78		\$0.00		\$935.70
-	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
LH3 Payro	oll Tax		\$7.97		\$8.15		\$3.49		\$0.00		\$19.61
•	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
LM3 Payre			\$9.78		\$10.03		\$4.30		\$0.00		\$24.11
	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
SKY Kent	ucky Income Tax		\$278.95		\$274.89		\$117.82		\$0.00		\$671.66
Adju	usted Gross		\$6,126.13		\$6,275.93		\$2,689.94		\$0.00		\$15,092.00
					Net Amou	ınts					
Calculated	d Employee Net		\$4,995.61		\$5,346.78		\$2,291.67		\$0.00		\$12,634.06
Employee	· Net		\$4,995.61		\$5,346.78		\$2,291.67		\$0.00		\$12,634.06
. ,			•		•						•

			Employee Information		
Number	000000210	Department	500 Directors	Birthday	10/12/1953
Name	Tucker, Pat	Position		Hire Date	03/21/2006
ess	314 Maple Ave	Default Shift		Benefit Date	03/21/2006
	Horse Cave, KY 42749	EEOC Code		Last Review Date	
SoN		Pay Frequency	Bi-Weekly	Next Review Date	03/21/2007
Phone	(23) Ext.	Wage Grade/Step		Last Raise Date	A STATE OF THE STA
Gender	Male	Salary Amount	\$600.00	Termination Date	an investigation in the strate of degenorates
Status	Active	Pay Rate	\$7.50	Uses Direct Deposi	t 🖳
Type	Part Time Salary.	Overtime Rate	\$0.00	Bank	
Job Title	commissioner	Uses Pension Plan		Account Number	
Email				Account Type	

	Quar	ter 1	Quar	ter 2	Quar	ter 3	Quar	ter 4	Year T	o Date ——
Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross	· · · · · · · · · · · · · · · · · · ·	\$600.00		\$750.00		\$75.00		\$0.00	~	\$1,425.00
			E	arnings Info	rmation			****		
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
				Tax Inform	ation					
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
				Net Amou	ınts			····		
Calculated Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16
Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

					Employee Inf	ormation -					
Number	000000150		Departm	ent	400 Pumping	g Plant	Bir	thday	07/03	/1981	•
Name	Williams, Chris		Position				Hir	e Date	08/10	/2006	****
Address	1775 Caven Bend	Road	Default 3			,	Be	nefit Date	01/01	/2007	,
	Greensburg, KY 4	12743	EEOC C	ode			Las	st Review Da	ate 09/01	/2008	
SSN			Pay Fred	quency	Bi-Weekly		Ne	xt Review D			A
Phone		Ext.	Wage G	rade/Step			Las	st Raise Dat	e 09/07.	2008	₹.
Gender	Male		Salary A	mount	\$0.00			rmination Da			
Status	Active		Pay Rate		\$11.50		Us	es Direct Dep	osit 🗌		
Type	Full Time Hourly		Overtime		\$0.00		Ba	nk			
Job Title Email	plant operator		Uses Per	nsion Plan				count Numb count Type	er		
	Accrual Informa	fion								1	
	ype Accrual Tab			Accrual	Period		Avai	lable Time Accrued	Time Ren		ast Flat Rate ccrual Dates
Vacation	FUL Vacatio	n Accruals		After 1 Y	ear	·····		96.0000	4	18.0000	· · · · · · · · · · · · · · · · · · ·
Holiday	FUL Holiday	Accruals		After 1 Y	ear			56.0000	2	28.0000 1	2/30/2008 ***
Sick Leave	e FUL Sick Le	ave Accruals	3	After 1 Y	ear			193.9900	17	70.9900	20.00
		Qua	rter 1	Qua	rter 2	—— Qua	rter 3	Quart	er 4 ———	Year	To Date
Description		Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	
Employee	Gross		\$6,839.64		\$7,802.80		\$3,682.89		\$0.00		\$18,325.33
					Earnings Info	rmation	_		***************************************		
HOL Holid	lay Hours	8.00	\$92.00	8.00	\$92.00	8.00	\$92.00	0.00	\$0.00	24.00	\$276.00
OVT Over	time Hours	76.50	\$1,319.64	79.00	\$1,362.80	53.50	\$922.89	0.00	\$0.00	209.00	
REG Reg	ular Hours	440.00	\$5,060.00	529.00	\$6,083.50	196.00	\$2,254.00	0.00	\$0.00	1,165.00	\$13,397.50
SIC Sick I		0.00	\$0.00	11.00	\$126.50	12.00	\$138.00	0.00	\$0.00	23.00	\$264.50
VAC Vaca	ation Hours	32.00	\$368.00	12.00	\$138.00	24.00	\$276.00	0.00	\$0.00	68.00	\$782.00
				Pre-1	Tax Deduction	ı Informati			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		19.5
AFLAC A	FLAC Pre-Tax		\$102.13		\$124.48		\$54.54		\$0.00		\$281
				1	Deduction Info	ormation			***************************************	·	
DEN Den	tal Insurance		\$94.32		\$110.04		\$47.16		\$0.00		\$251
Maria - 1975					Tax Inform	ation	-		·		
FMC Med	icare-employee		\$97.69		\$111.34		\$52.61		\$0.00		\$261.64
Adju	usted Gross		\$6,737.51		\$7,678.32		\$3,628.35		\$0.00		\$18,044.18
	ried Federal		\$193.99		\$55.90		\$54.76		\$0.00		\$304.65
Adju	usted Gross		\$6,737.51		\$7,678.32		\$3,628.35		\$0.00		\$18,044.18
FSS Socia	al		\$417.73		\$476.06		\$224.96		\$0.00		\$1,118.75
•	usted Gross		\$6,737.51		\$7,678.32		\$3,628.35		\$0.00		\$18,044.18
LH1 Payro	oll Tax		\$53.91		\$61.43		\$29.02		\$0.00		\$144.36
	usted Gross		\$6,737.51		\$7,678.32		\$3,628.35		\$0.00		\$18,044.18
SKY Kent	ucky Income Tax		\$305.16		\$345.46		\$167.63		\$0.00		\$818.25
Adjı	usted Gross		\$6,737.51		\$7,678.32		\$3,628.35		\$0.00		\$18,044.18
					Net Amo	unts					
Calculate	d Employee Net		\$5,574.71		\$6,518.09		\$3,052.21		\$0.00		\$15,145.01
			\$5,574.71				\$3,052.21				\$15,145.01

					Employee Info	ormation .					
Number Name ess	060000073 Wilson, Jason S 202 White Street Cave City, KY 421	27	Departm Position Default S EEOC C Pay Fred	Shift ode	300 Custome	er Accts	Hir Bei Las	thday e Date nefit Date st Review Da kt Review Da		/2006 /2007 /2008	
Phone	(376) 475 675	Ext.	•	ade/Step				t Raise Date			
Gender	Male		Salary A	-	\$0.00		Ter	mination Da	ate		
Status	Active		Pay Rate	:	\$11.80		Use	s Direct Dep	osit 🗍		
Type	Full Time Hourly		Overtime	e Rate	\$0.00		Baı	nk	_		
Job Title Email	meter reader		Uses Pei	ision Plan				count Numb count Type	er		
	Accrual Informat							lable Time			Last Flat Rate
	ype Accrual Tabl			Accrual I				Accrued			Accrual Dates
Vacation	FUL Vacation			After 1 Ye				96.0000		72.0000	10/20/2000
Holiday Sick Leave	FUL Holiday / e FUL Sick Lea		.	After 1 Ye				56.0000 138.9700		32.0000 22.9700	12/30/2008
SICK FEAVE	e FUL SICK Lea		_			_					
Dagawindi					rter 2		rter 3		er 4		
Description		Hours	\$6,549.00	Hours	\$7,625.75	Hours	\$3,062.10	Hours	Amount	Hour	
Employee	Gioss		Φ0, 349.00	1	್ಕಾರಿ,ರಿ2ರಿ.7ರ Earnings Info	rmation	\$3,002.10		\$0.00		\$17,236.85
HOL Holic	lay Hours	16.00	\$188.80	8.00	\$94.40	8.00	\$94.40	0.00	\$0.00	32.0	0 \$377.60
	time Hours	50.00	\$885.00	57.50	\$1,017.75	13.00	\$230.10	0.00	\$0.00	120.5	•
REG Regu		457.00	\$5,392.60	528.00	\$6,230.40	216.00	\$2,548.80	0.00	\$0.00	1,201.0	
SIC Sick I		0.00	\$0.00	0.00	\$0.00	16.00	\$188.80	0.00	\$0.00	16.0	
VAC Vaca	ition Hours	7.00	\$82.60	24.00	\$283.20	0.00	\$0.00	0.00	\$0.00	31.0	
***************************************				Pre-T	ax Deduction	Informati	on				
^ LAC AF	LAC Pre-Tax		\$102.13		\$124.48		\$54.54		\$0.00		\$281.15
-				D	eduction Info	ormation					
-AC2 A	FLAC After-tax		\$59.67	_	\$72.72	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$31.86		\$0.00		\$164.25
***					Tax Inform	ation					
	icare-employee		\$93.47		\$108.76		\$43.60		\$0.00		\$245.83
-	sted Gross		\$6,446.87		\$7,501.27		\$3,007.56		\$0.00		\$16,955.70
	ied Federal		\$336.49		\$239.77		\$76.92		\$0.00		\$653.18
-	sted Gross		\$6,446.87		\$7,501.27		\$3,007.56		\$0.00		\$16,955.70
FSS Socia			\$399.71		\$465.08		\$186.46		\$0.00		\$1,051.25
•	sted Gross		\$6,446.87		\$7,501.27		\$3,007.56		\$0.00		\$16,955.70
LH2 Payro			\$16.11		\$18.76		\$7.52		\$0.00		\$42.39
LHC2 Pay	sted Gross		\$6,446.87 \$25.79		\$7,501.27 \$30.00		\$3,007.56 \$12.04		\$0.00 \$0.00		\$16,955.70 \$67.83
•	sted Gross		\$6,446.87		\$7,501.27		\$3,007.56		\$0.00		\$16,955.70
-	ucky Income Tax		\$297.54		\$345.95		\$136.25		\$0.00		\$779.74
	sted Gross		\$6,446.87		\$7,501.27		\$3,007.56		\$0.00		\$16,955.70
			, . ,		Net Amou	ınts			+0.00		Ţ. 0,000.7 0
Calculated	Employee Net		\$5,218.09		\$6,220.23		\$2,512.91		\$0.00		\$13,951.23

Green River Valley Water Dist. Earnings History Report

rtment Code Range

500 To 500

Employee Number Range All Employee Numbers

Cneck Date Range

01/01/2008 To 12/31/2008

All Employees

Report Format

Detail

Employee Name Range

Display Pay Rate Information 🗾

Sort By Payroll Department, Employee Name, and Number

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
00000160 Branstetter, Ray	22256	Reg	REG	500	03/06/08	7	80.0000	7.5000	\$600.00
	22749	Spec	REG	500	06/12/08	Ħ	1.0000	75.0000	\$75.00
1-12-1949 Hire Dafe	22750	Reg	REG	500	06/12/08	Ī	80.0000	7.5000	\$600.00
	23117	Reg	REG	500	09/04/08	过	80.0000	7.5000	\$600.00
Hire Date	23166	Spec	REG	500	09/10/08	Ħ	1.0000	75.0000	\$75.00
	23618	Reg	REG	500	12/11/08	\Box	80.0000	7.5000	\$600.00
Totals for Employee 000000160 Branstetter,	Ray		Earnings (Code			Hours		Gross Pay
			REG Regu	ılar Hours			322.0000		\$2,550.00
			1120 110gc				322.0000		\$2,550.00
							322,555		+ 100000
000000220 David David Phillip	22257	Reg	REG	500	03/06/08	<u></u>	80.0000	7.5000	\$600.00
000000220 Doyle, David Phillip	22751	Spec	REG	500	06/12/08		1.0000	75.0000	\$75.00
	22752	Reg	REG	500	06/12/08	片	80.0000	7.5000	\$600.00
	22933	Spec	REG	500	07/24/08		1.0000	75.0000	\$75.00
1-1-06	23118	Reg	REG	500	09/04/08	님	80.0000	7.5000	\$600.00
	23167	Spec	REG	500	09/10/08		1.0000	75.0000	\$75.00
	23619	Reg	REG	500	12/11/08		80.0000	7.5000	\$600.00
Totals for Employee 000000220 Doyle, David		, tog	Earnings		12/11/00	~	Hours	7.3000	Gross Pay
Totals for Employee 00000220 Doyle, David	p				······································				
			REG Regu	liar Hours			323.0000		\$2,625.00
							323.0000		\$2,625.00
000000190 London, Jack	22258	Reg	REG	500	03/06/08	2	80.0000	8.4375	\$675.00
	22753	Spec	REG	500	06/12/08		1.0000	75.0000	\$75.00
1-12-89	22754	Reg	REG	500	06/12/08		80.0000	8.4375	\$675.00
•	22934	Reg	REG	500	07/24/08		10000	75.0000	\$75.00
	23119	Reg	REG	500	09/04/08		80.0000	8.4375	\$675.00
	23168	Spec	REG	500	09/10/08		1.0000	75.0000	\$75.00
	23620	Reg	REG	500	12/11/08		80.0000	8.4375	\$675.00
Totals for Employee 000000190 London, Jac	k		Earnings (Code			Hours		Gross Pay
			REG Regu				323.0000		\$2,925.00
			NEO Nege	nai Frodro			323.0000		\$2,925.00
000000200 McDonald, Donald	22259	Reg	REG	500	03/06/08	✓	80.0000	7.5000	\$600.00
	22755	Spec	REG	500	06/12/08	H	1.0000	75.0000	\$75.00
1-12-89	22756	Reg	REG	500	06/12/08	N	80.0000	7.5000	\$600.00
	23120	Reg	REG	500	09/04/08	Z	80.0000	7.5000	\$600.00
	23621	Reg	REG	500	12/11/08		80.0000	7.5000	\$600.00
Totals for Employee 000000200 McDonald, D	onald		Earnings				Hours		Gross Pay
• •			REG Regu	***************************************			321.0000		\$2,475.00
			rumo ruoge				321.0000		\$2,475.00
000000210 Tucker, Pat	22260	Reg	REG	500	03/06/08		80.0000	7.5000	\$600.00
	22757	Spec	REG	500	06/12/08		1.0000	75.0000	\$75.00
3-21-06	22758	Reg	REG	500	06/12/08		80.0000	7.5000	\$600.00
	22935	Reg	REG	500	07/24/08	靣	1.0000	75.0000	\$75.00
	23121	Reg	REG	500	09/04/08		80000	7.5000	\$600.00
	23169	Spec	REG	500	09/10/08		1.0000	75.0000	\$75.00
Friday, October 02, 2009 12:17 PM		Page	1 Of 3						janey

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
	23622	Reg	REG	500	12/11/08	7	80.0000	7.5000	\$600.00
'Is for Employee 000000210 Tucker, Pat			Earnings	Code			Hours		Gross Pay
			REG Reg	ular Hours			323.0000		\$2,625.00
						-	323.0000		\$2,625.00
Totals for Department 500 Directors			Earnings	Code			Hours		Gross Pay
			REG Reg	ular Hours		_	1,612.0000		\$13,200.00
					5 Emp	loyees	1,612.0000		\$13,200.00

Employee	Check Number	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
Report Totals		 Earnings	Code			Hours		Gross Pay
		REG Reg	ular Hours			1,612.0000		\$13,200.00
				5 Emp	lovees	1,612,0000		\$13,200.00

Green River Valley Water Dist. **Employee Review List**

ew Month All Months artment Code Range برا All Departments

Sort By Employee Name and Number

Display Pay Rate Information 🗾

Employee #	Name	Emp. Type Position	Hourly Rate	Salary Amount	Wage Grade & Step	Hire Date	Benefit Date	Last Review	Time Since Last Rvw	Next Review	Last Raise
00000050	Bastin, Lanny A	FTH	\$13.7600		August	06/20/00	01/01/01	09/01/08	18m 10d	09/01/09	09/01/08
000000160	Branstetter, Ray	PTS	\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
000000162	Bunnell, John	PTS	\$7.5000	\$600.00		03/12/09	03/12/09			03/12/10	
000000003	Coats, Ramona G	PTS	\$10.0000	\$100.00		01/02/09	01/02/09			01/02/10	
000000075	Coffey, Bedford J R	FTH	\$14.6100			07/24/95	01/01/96	09/01/08	18m 10d	09/01/09	09/01/08
000000005	Cooke, Tina M.	FTS	\$9.5000	\$760.00		08/11/08	01/01/09			08/11/09	
00000078	Coomer, Michael Ray	FTH	\$14.4100			04/18/00	01/01/01	09/01/08	18m 10d	09/01/09	09/01/08
000000220	Doyle, David Phillip	PTS	\$7.5000	\$600.00		01/01/06	01/01/06			01/01/07	
08000000	Gossett, Adrian	FTS	\$25.2550	\$2,020.40		02/07/94	01/01/95	09/01/08	18m 10d	09/01/09	09/01/08
000000055	Grider, David M.	FTH	\$15.1500			07/24/90	01/01/91	09/01/08	18m 10d	09/01/09	09/01/08
000000060	Harper, Roddy L.	FTS	\$20.2039	\$1,616.31		09/21/98	01/01/99	09/01/08	18m 10d	09/01/09	09/01/08
000000010	Larimore, Elroy	PTS	\$2.8846	\$230.77		08/01/62	08/01/62			09/09/96	09/09/96
000000070	Lindsey, Jackie L	FTH	\$17.4200			06/01/78	01/01/79	09/01/08	18m 10d	09/01/09	09/01/08
000000190	London, Jack	PTS	\$8.4375	\$675.00		01/12/89	01/12/89			01/12/90	
000000015	Martin, Bonnie R	PTS	\$10.0000	\$100.00		01/02/09	01/02/09			01/02/10	
000000120	Matthews, David R	FTS	\$19.1938	\$1,535.50		11/21/83	01/01/84	09/01/08	18m 10d	09/01/09	09/01/08
000000020	McDonald, Priscilla D.	FTS	\$16.8059	\$1,344.47		01/02/87	01/02/88	09/01/08	18m 10d	09/01/09	09/01/08
000000096	Meador, Everett F	FTH	\$10.9600			10/23/06	01/01/07	09/01/08	18m 10d	09/01/09	09/01/08
000000025	Meredith, Lori Ann	FTS	\$12.3014	\$984.11		06/01/98	01/01/99	09/01/08	18m 10d	09/01/09	09/01/08
000125	Nunn, James L.	FTH	\$9.0000			11/09/09	11/09/09			11/09/10	
UUU000098	Overfelt, Steven N	FTH	\$10.6500			05/14/07	01/01/08	09/01/08	18m 10d	09/01/09	09/01/08
000000040	Paige, David S	FTS	\$38.5000	\$3,080.00		07/02/90	01/01/91	09/01/08		09/01/09	
000000130	Ralston, Robert L	FTH	\$15.1500				01/01/82			09/01/09	
000000140	Rutledge, John W	FTS	\$23.8909	\$1,911.27			01/01/82			09/01/09	
000000030	Stotts, Margaret J	FTS		\$1,636.59			01/01/82			09/01/09	
000000108	Thomas, Anthony R	FTS		\$1,515.29			01/02/96			09/01/09	
000000109	Thompson, Harold D	FTH	\$11.2400			05/01/08	01/01/09			05/01/09	
000000210	Tucker, Pat	PTS	\$7.5000	\$600.00		03/21/06	03/21/06			03/21/07	
000000150	Williams, Chris	FTH	\$13.0000				01/01/07	09/01/08	18m 10d	09/01/09	09/01/08
		Province d				10/30/06	01/01/07	09/01/08	18m 10d	09/01/09	
Jn 12	Julion -	FISCANDE 30T 20	ic IT PAG	i Rati	5						

Green River Valley Water Dist. Employee Review List

 ✓ 'ew Month
 All Months

 → artment Code Range
 All Departments

Sort By Employee Name and Number

Display Pay Rate Information 🗾

Employee #	Name	Emp. Type Position	Hourly Rate	Salary Amount	Wage Grade & Step	Hire Date	Benefit Date	Last Review	Time Since Last Rvw	Next Review	Last Raise
000000050	Bastin, Lanny A.	FTH	\$13.4900			06/20/00	01/01/01	09/01/07	12m 2d	09/01/08	09/01/07
000000160	Branstetter, Ray	PTS	\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
000000075	Coffey, Bedford J R	FTH	\$14.3200			07/24/95	01/01/96	09/01/07	12m 2d	09/01/08	09/01/07
000000005	Cooke, Tina M.	FTS	\$9.0000	\$720.00		08/11/08	08/11/08			08/11/09	
000000078	Coomer, Michael Ray	FTH	\$14.1200			04/18/00	01/01/01	09/01/07	12m 2d	09/01/08	09/01/07
000000105	Dennison, Gary W	FTH	\$11.7400			03/29/04	01/01/05	09/01/07	12m 2d	09/01/08	09/01/07
000000220	Doyle, David Phillip	PTS	\$7.5000	\$600.00		01/01/06	01/01/06			01/01/07	
08000000	Gossett, Adrian	FTS	\$24.7596	\$1,980.77		02/07/94	01/01/95	09/01/07	12m 2d	09/01/08	09/01/07
000000055	Grider, David M.	FTH	\$14.8500			07/24/90	01/01/91	09/01/07	12m 2d	09/01/08	09/01/07
000000060	Harper, Roddy L.	FTS	\$19.8078	\$1,584.62		09/21/98	01/01/99	09/01/07	12m 2d	09/01/08	09/01/07
000000010	Larimore, Elroy	PTS	\$7.9906	\$639.25		08/01/62	08/01/62			09/09/96	09/09/96
000000070	Lindsey, Jackie L	FTH	\$17.0700			06/01/78	01/01/79	09/01/07	12m 2d	09/01/08	09/01/07
000000190	London, Jack	PTS	\$8.4375	\$675.00		01/12/89	01/12/89			01/12/90	
000000095	Martin, Bradley L.	FTH	\$11.7600			05/22/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
000000120	Matthews, David R	FTS	\$18.8173	\$1,505.38		11/21/83	01/01/84	09/01/07	12m 2d	09/01/08	09/01/07
000000200	McDonald, Donald	PTS	\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
000000020	McDonald, Priscilla D.	FTS	\$16.4764	\$1,318.11		01/02/87	01/02/88	09/01/07	12m 2d	09/01/08	09/01/07
000000096	Meador, Everett F	FTH	\$10.7400			10/23/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
000000025	Meredith, Lori Ann	FTS	\$12.0603	\$964.82		06/01/98	01/01/99	09/01/07	12m 2d	09/01/08	09/01/07
700098	Overfelt, Steven N	FTH	\$10.4400			05/14/07	01/01/08	09/01/07	12m 2d	09/01/08	09/01/07
U_J00040	Paige, David S.	FTS	\$37.7435	\$3,019.48		07/02/90	01/01/91	09/01/07	12m 2d	09/01/08	09/01/07
000000045	Paige, Lisa A	PTH	\$10.0000			03/08/02	03/08/02			03/08/03	
000000130	Ralston, Robert L	FTH	\$14.8500			01/11/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
000000140	Rutledge, John W	FTS	\$23.4224	\$1,873.79		08/01/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
000000030	Stotts, Margaret J	FTS	\$20.0563	\$1,604.50		03/30/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
000000108	Thomas, Anthony R	FTS	\$18.5698	\$1,485.58		01/02/95	01/02/96	09/01/07	12m 2d	09/01/08	09/01/07
000000109	Thompson, Harold D	FTH	\$10.7400			05/01/08	05/01/08			05/01/09	
000000210	Tucker, Pat	PTS	\$7.5000	\$600.00		03/21/06	03/21/06			03/21/07	
000000150	Williams, Chris	FTH	\$11.5000			08/10/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
000000073	Wilson, Jason S	FTH	\$11.8000			10/30/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07

to Dec.

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CAMPBELL, MYERS & RUTLEDGE, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

PR CAMPBELL, CPA DY L. GREER, CPA L. JOE RUTLEDGE, CPA JONATHAN W. BELCHER, CPA R BRENT BILLINGSLEY, CPA

CHARLES E. RUTLEDGE, CPA SAMMIE D. PARSLEY, CPA 410 SOUTH BROADWAY GLASGOW, KENTUCKY42141 TELEPHONE 270/651-2163 270/651-9282 FAX 270/651-6677 www.cmr-cpa.com

GREEN RIVER VALLEY WATER DISTRICT PSC RATE CASE NO 2009-00455

Our firm's billing for the above rate case has been \$10,345 to date. We anticipate that any additional fees would not exceed an additional \$1,000.

Sincerely

Campbell, Myers & Ratledge, PLLC

HENSLEY & ROSS

Attorneys at Law

Robert B. Hensley (1933-2009) Patrick A. Ross Nathaniel Crenshaw P. O. Box 350 207 East Main Street Horse Cave, KY 42749 March 18, 2010

Phone: 270-786-2155 Fax: 270-786-2118 hrh@scrtc.com

Mr. David Paige Green River Valley Water District P. O. Box 399 Cave City, KY 42127

RE: Application with PSC for rate increase

Dear David:

As you requested, Green River Valley Water District has paid our firm the sum of \$440 for work on the rate increase. Furthermore, I anticipate that our fees will not exceed the amount of an additional \$560.

Please let me know if you need anything else in this regard.

Yours truly,

HENSLEY & BOSS, ATTORNEYS

Patrick A Ross

PAR:nt/1

Lee Utility Consulting 900 Argyll Drive Danville, KY 40422

Invoice

Date 2/4/2010 Invoice # 1536

Bill To

Mr. David Paige Green River Valley Water District PO Box 399 Cave City, KY 42127 Ship To

P.O. # Terms Ship Date

2/4/2010

Due Date

2/25/2010

Other

ltem	Description	Qty	Price	Amount
1000	Preparation of Finance and Construct Application and Filing with KY PSC	8.5	150.00	1,275.00
1001	General Rate Case Filing with PSC	28.25	150.00	4,237.50
1002	Mileage		0.00	0.00
1002a	9-15-09 to Utility	218	0.585	127.53
1002b	12-9-09 to Utility	218	0.585	127.53
1002c	12-22-02 to Utility	218	0.585	127.53
1002d	12-23-09 to KY PSC and Attorney General	65	0.585	38.03
1003	Copies, binders, tabs and postage (not included in contract amount) - see invoices	1	500.30	500.30

SECOND NOTICE

Pa

Thank You		Subtotal	\$6,433.42
		Sales Tax (0.0%)	\$0.00
		Total	\$6,433.42
Lee Utility Consulting cjlee52@roadrunner.com	502-320-9177	Payments/Credits	\$0.00
cjiee52@10adrumer.com	Fax 859-238-0283	Balance Due	\$6,433.42

December 18, 2009

The Board of the Commissioners of the Green River Valley Water District met on December 18, 2009 at 10:00 a.m. at the office of the District. Those present were Chairman Jack London, Commissioners Ray Branstetter, Pat Tucker, Phillip Doyle and John Bunnell. Manager David Paige, Consultant Elroy Larimore and Attorney Pat Ross were also present.

Motion was made by Commissioner Bunnell, seconded by Commissioner Tucker, to approve the Minutes of the regular meeting of November 18, 2009. The motion carried.

Motion was made by Commissioner Branstetter, seconded by Commissioner Doyle, to approve the Minutes of the Special Meeting on November 24, 2009. The motion carried.

The monthly bills were reviewed and discussed. Commissioner Tucker made a motion, seconded by Commissioner Bunnell, to approve the payment of the November bills in the amount of \$178,268.55. The motion carried and a computer printout of the bills available as of the date of the meeting is attached.

Manager Paige and Attorney Ross reported on the status of the last pending condemnation action against Donnie Middleton. The attorney for Mr. Middleton offered to settle for the sum of \$10,000. After a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Doyle, to authorize Attorney Ross to convey a settlement counter offer beginning at \$7,500 up to \$8,500 within his discretion.

Manager Paige reported that Kentucky Rural Water Finance Association had not completed its restructuring and another interim

loan in the amount of \$466,010.34 would be necessary to pay the contractor. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Tucker to adopt the following Borrowing Resolution:

- 1. The General Manager, David Paige, is hereby authorized and directed to sign on behalf of the District the Note and other appropriate loan documents with PBI Bank so as to borrow the sum of \$466,010.34 for the payment of the draw request of the completed work of the contractors on the new transmission line and storage tank project, pending financing from the Kentucky Rural Water Finance Association.
- 2. The term of the loan shall be for a period of sixty (60) days with interest at the rate of 6.00% per annum.
- 3. Manager Paige is further authorized and directed to take any other necessary action to obtain the above-referenced loan on the above-referenced terms and to use the loan proceeds to pay the outstanding draw request for the above-referenced project.

The motion carried with Commissioner Bunnell abstaining because of his employment with PBI Bank.

Work on the new transmission line and storage tank project is proceeding ahead of schedule.

Manager Paige reported that all of the items have been completed to secure the EPA Grant and after consulting with Attorney Damon Talley, work on that project has begun.

The KIA State Grant work is also running smoothly and Manager Paige anticipates that a request for a draw for completed work will be submitted within the near future.

Chairman London, Commissioner Bunnell, Manager Paige and Karen Lee met to go over the final items for the water rate increase and tariff revisions to be submitted to the Public Service Commission. As a consequence of that meeting and after a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Branstetter to adopt the following rate requests to be submitted to the Public Service Commissioner:

- 1. A copy of the proposed rates are attached hereto and incorporated herein by reference as a Exhibit 1 and as Exhibit 2.
- 2. The tariffs for connection fees are \$750 for a three quarter inch meter tap and actual costs for all other meter taps;
- 3. The water rate adjustment fee policy shall be the average water hill for the customer requesting an adjustment and the actual costs of production of the excess water limited to a one time request during the calender year. The motion carried.

The PSC Financial Audit is still progressing and the auditor indicated that the final report would probably not be submitted for another two or three months. The auditor also indicated that the practices of the District are similar to the majority of the water districts but that he would have a number of recommendations set out in his report.

As to the health insurance benefits offered by the District to its employees, after a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Tucker, to adopt the coverage offered by Bluegrass Family Health Insurance Company at a monthly premium of \$10366.00 per month beginning effective as of December 15, 2009 with the administration of the funds for the employees'

deductible to be worked out within the discretion of Manager Paige and Commissioner Bunnell. The motion carried.

The Board met in a special called meeting on December 3, 2009 to consider salary increases. After a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Doyle to approve the salary increases for the various employees of the District at a total cost of \$18,726.35. The motion carried.

The District entered into a Contract with BRADD to administer the EPA Grant at a total cost of \$30,000. BRADD expressed its willingness, however, to enter into a Contract amendment to accept the total charge of \$5,000 for this administration. Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to approve the Contract amendment with BRADD to pay as its administrative fee the sum of \$5,000. The motion carried.

Manager Paige gave his Manager's Report. The Metcalfe County Judge Executive has been in touch with Manager Paige and indicated the potential for the District to perform contractor services in connection with a water line extension on the Cedar Top Howell Road involving funds remaining from a KIA Grant to Metcalfe County. Manager Paige will give additional information about this project in the future.

Manager Paige gave an update about the purchase of gasoline for the District's use. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Bunnell, to enter into a contract with Log Cabin for the purchase of gasoline under a plan which also provides for Log Cabin to set up the bulk tank. The motion carried.

Manager Paige indicated that the Water Plant needs to replace outdated flocculators on an orderly basis. After placing an order, the actual delivery and installation will take two to three months. After discussion, Commissioner Tucker made a motion, seconded by Commissioner Branstetter to purchase a new flocculator from Guthrie Sales & Service for the total purchase price of \$19,746.00. The motion carried.

Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to give the employees the same Christmas bonus as last year. The motion carried.

With no further business to come before the Board, motion was made by Commissioner Bunnell, seconded by Commissioner Branstetter, to adjourn the meeting. Motion carried.

GREEN RIVER VALLEY WATER DISTRICT

вy:	Jack Lone	don, Chairman	
John	n Bunnell	, Secretary	

		·

Depreciation Expense Green River Valley Water District - Case No. 2009-00455

	Asset Balance <u>6/30/09</u>	[<u>Rate</u>	Depreciation <u>Expense</u>
Fixed Assets			
303-2000 Land & Land Rights	96,326		
303-3000 L & L Rights Structures & Improvements	66,496		
303-4000 L & L Rights Water Treatment	76,386		
303-5000 L & L Rights Hydrants	6,900		
304-3000 Structures & Improvements	3,554,396	2%	71,088
304-5000 Structures & Improvements Office Bldg.	125,082	2%	2,502
305-0000 Collecting and Impounding Reservoirs	69,144	2%	1,383
306-0000 River Intakes	487,279	2%	9,746
309-0000 Supply Mains	312,627	2%	6,253
311-2000 Electric Pumping Equip	2,879,416	4%	115,176
320-3000 Water Treatment Equip	1,281,600	4%	51,264
330-4000 Distr Reserv & Stand Pipes	1,908,482	2%	38,170
331-4000 T & D Mains	15,680,374	2%	313,607
333-4000 Services	872,684	2%	17,454
334-4000 Meters	1,408,538	2%	28,171
334-4200 Meter Installation	157,159	3%	4,715
335-4000 Hydrants	105,050	3%	3,151
339-0000 Other Plant	9,565	10%	- !
340-5000 Office Furniture & Equip	269,286	10%	26,929
341-5000 Trans Equip	488,651	20%	- !
343-5000 Tools Shop & Equip	124,753	10%	- !
344-5000 Lab Equip	3,343	10%	- !
345-5000 Power Oper Equip	276,490	13%	13,269 !
346-5000 Communication Equip	122,304	10%	12,230
· · ·	30,382,330		
Calculated depreciation			715,106
•			
Less excess depreciation of A/C 341-500	and and		
343-500 for two prior years			(75,491)
, ,		, mark	
Depreciation per audit report	June 30, 2009		\$ 639,615
, , , ,		1	
Amortization of bond issuance costs			\$ 996
		_	
Per report			\$ 640,611
,			

Note: Adjustments below materiality audit materiality levels, reduce current year depreciation.

Green River Valley Water District Vendor Transaction Report

Vendor

BAILEY Bailey Crane & Hoist Co

Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account		Invoice Amount	Void
Invoice	21281	08/01/2008				\$305 16	$\overline{\Box}$
Invoice	21361	08/22/2008				\$1.606 77	$\tilde{\sqcap}$
Invoice	21840	01/15/2009				\$254 16	Ī
Invoice	21955	02/26/2009				\$1,321 88	ñ
Invoice	22165	05/05/2009				\$227 56	Ī
Invoice	22240	06/03/2009				\$965.06	
					6 Vouchers	\$4,680 59	



Bailey Crane & Hoist Gompany

Invoice

104 South McGullum Avenue (270) 299-2182 Greensburg, Ky. 42743

Dale	#. epicyal.
7/16/2008	6147855

Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127

Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

P. T. 15.	Tarris	Dya Dara	2000),m #	Ship Tate	Ship Via	FOE	Project	Speciai inam.
David Page	Net 30	8/15/2008	GRRWD	7/16/2008	UPS - G	Ship Point		
*** ***	!	I gazijo	icr		245	Flate	Service Date	Amount
Quarterly Insp Mileage	Inspection	arge (standard			1 64	245.00 0.94	7/23/2008 7/23/2008	245.00 60.16
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Please REMIT (2% DISCOUN			S)		<u> </u>	Subtot	al	\$305.

payman!!ams.

Also we now eccept ASA & Mester Card, and American Express for payment, simply ask when placing an order.

Sales Tax (6.0%)	\$0.00
Total	\$305.16
Payments/Credits	\$0.00
Balance Due	\$305.16



Bailey Crane & Hoist Company

Invoice

104 South McCullum Avanua 1270, 299-2162 Greensburg, Ky. 42743

Date	n roloar#
8/11/2008	6147866

Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127

985575

Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

9.00 %	T 9773	Dua Data	Appour : r#	Ship Date	Salo Va	F03	Project	Special Instr.
David Page	Net 30	9/10/2008	GRRWD	8/11/2008	UPS - G	Ship Point		
3573		I 9 30/ij0	don		Tá)	Pate		Ameunt
Project Wileage Freight Freight Freight	repairs from	hipping hipping	on report com	plete.	1 84 1 1	1,466.00 0.92 12.63 36.18 14.68	8/12/2008 8/12/2008 8/11/2008 8/8/2008 8/11/2008	1,466.00 77.28 12.63 36.18 14.68

Please REMIT TO ABOVE ADDRESS (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal \$1,606.77

All involves are subject to a 3-1 2% for as allowed by law late fee aconyed monthly on account amount if not calculation agreed to payment terms.

Albo wa now appapi VISA & Master Card, and American Express for payment simply ask when placing an order

Sales Tax (6.0%)	\$0.00
Total	\$1,606.77
Payments/Credits	\$0.00
Balance Due	\$1,606.77

\$1,606.77



Bailey Grane & Hoist Gompany

Invoice

104 South McGullum Avenue (270) 299-2182 Greensburg, Ky. 42743

1/12/2009 6147980

Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127 Green River Valley Water Dist.
Attn: Mr. David Page
4665 N. Jackson Hwy. (Hwy. 31E)
PO Box 399, Cave City 42127
Canmer, KY 42127 USA

The Control of	it grang	Orda Deta	kondulti å	1977 12	el Orbuta	i	= 3 = 3	Podied)	Boada ras
David Page	Net 30	2/11/2009	GRRWD	1/12/2009	UPS - G.		Ship Point		
AND			2		24 - 7		Para	: Danvida Data	- mount
Quarterly Insp		Crane & Hoist (OSHA/Safety			1	210.00	1/9/2009	210.00
Mileage	Inspection Mileage ch portal to po	narge (standard	l) per truck/dr	river,	4	8	0.92	1/9/2009	44.16
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(2% DISCOUN	T IF PAID W		as afowed b		and constructives are calculated to the constructive of the constr				
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Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue (270) 299-2162 Greensburg, Ky. 42743

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2/11/2009	6148005

Elli To

Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127 \$4. to \$7.

Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

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David Page	Net 30	3/13/2009	GRRWD	2/11/2009	UPS - G	Shi	p Point	Wantanana	**************************************
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Labor - regular	Labor - Sta	loom Hoist - Co andard, regula brake coil, tra	r hours, speci	ial rate	4	, 	75.00	2/11/2009	300.00
JL821-432	Transform	er Coffing 2 to			1		110.19	2/11/2009	110.19
JF853-2 863JL1M		230 V - Coffin olley Motor Md		3, 230	1 1		49.19 431.61	2/11/2009 2/11/2009	49.19 431.61
Misc. Charge	Volt 3 Pha				1		25.00	2/11/2009	25.00
Mileage	Mileage ch	narge (standard			48		0.92	2/11/2009	44.16
Freight	portal to portal for p		(Transmission of the second	; :	1		61.73	2/10/2009	61.73
Please REMIT 1 (2% DISCOUNT			S)	The state of the s	Property Control of Co		Subtot	al .	\$1,321.88
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Alec we now a parment, simp				hen Ilymen	1000	ſ	∍aymei	nts/Credits	\$0.00
						-	Balan	ce Due	\$1,321.88



Bailey Grane & Hoist Company

Invoice

104 South McGullum Avenue (270) 299-2162 Greensburg, Ky. 42743

Date	mycios ä
4/23/2009	6148058

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Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127 tiga naj mela

Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

P.O. 16.	35773	Due Date	Printecols.	Bhip Date	Ship Via	7.03	Project	Special instr.
David Page	Net 30	5/23/2009	GRRWD	4/23/2009	UPS - G	Ship Point		
áarn		Descrip	iion		Qty	Rate	Service Date	Amount
Quarterly Insp Mileage	Inspection	arge (standar	OSHA/Safety d) per truck/dr		68	165.00 0.92	4/23/2009	165.00 62.56

Please REMIT TO ABOVE ADDRESS (2% DISCOUNT IF PAID WITHIN 15 DAYS)

All involces are subject to a 3-1-214 for as allowed by law) late fee accrued monthly on account amount if not paid within agreed to payment terms.

Also we now appept 7/5A & Master Card, and American Express for payment, simply ask when placing an order.

Subtotal	\$227.56
Sales Tax (6.0%)	\$0.00
Total	\$227.56
Payments/Credits	\$0.00
Balance Due	\$227.56



Bailey Grane & Hoist Company

Invoice

104 South McCullum Avenue (270) 299-2162 Greensburg, Ky. 42743

Late	invoice d
5/12/2009	6148067

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Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127 Brio To

Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

F.5.0.1	Тегтов	Dua Data	Alegouri #	Ship Date	Ship 7la	F03	Project	Special Instr.
David Page	Net 30	6/11/2009	GRRWD	5/12/2009	UPS - G	Ship Point		
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Project Labor - regular Mileage	New End S Replaced s another ho Labor - Sta	pairs: Installed Stops on Chlor several monor sist materials andard, regula narge (standar ortal.	ine Hoist, & ail mount bolts s r hours, specia	s on al rate	6.5 68	415.00 75.00 0.92	5/8/2009 5/8/2009 5/8/2009	415.00 487.50 62.56
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Please REMIT TO ABOVE ADDRESS (2% DISCOUNT IF PAID WITHIN 15 DAYS)

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Also we now accept VISA & Master Card, and American Express for comment, simply ask when placing an order.

Subtotal	\$965.06
Sales Tax (6.0%)	\$0.00
Total	\$965.06
Payments/Credits	\$0.00
Balance Due	\$965.06

Green River Valley Water District Vendor Transaction Report

Vendor

BOB Bob Edwards

Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account		Invoice Amount	Void
Invoice	21275	07/30/2008	······································			\$3,932.90	
Invoice	21382	08/13/2008				\$3,246 00	
Invoice	21561	10/14/2008				\$4,842 96	
Invoice	21785	12/15/2008				\$4,028.70	Ħ
Invoice	21985	02/06/2009				\$13,572 05	ī
Invoice	22128	04/06/2009	* * "			\$5,620 34	
					6 Vouchers	\$35,242 95	

P.O. Box 248, Cave City, Kentucky 42127 ______

CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

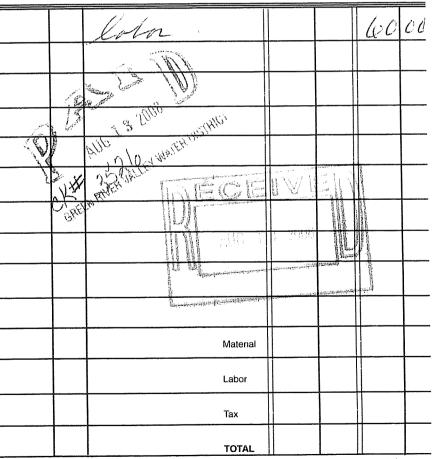
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P.O. Box 248, Cave City, Kentucky 42127)	<u> </u>	<u>/ ()</u>	,

CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling



11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

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P.O. Box 248, Cave City, Kentucky 42127 _

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127

P.O. Box 248, Cave City, Kentucky 42127

CAVE CITY ELECTRIC

STATEMENT

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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P.O. Box 248, Cave City, Kentucky 42127		<u>_U</u>

P.O. Box 248, Cave City, Kentucky 42127 _

CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

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BOB EDWARDS	Residential / Commercial / Indus Electrical • Heating • Coo	

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P.O. Box 248, Cave City, Kentucky 42127 _

P.O. Box 248, Cave City, Kentucky 42127 _

CAVE CITY ELECTRIC

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

CAVE CITY ELECTRIC

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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P.O. Box 248, Cave City, Kentucky 42127 _

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127	7-29	08
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CAVE CITY ELECTRIC

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Jefferier BOB EDWARDS 773-3435	Pung Resident E	ial / Commercial / Industrial lectrical • Heating • Cooling

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impeller	586 6D
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1 pump seal Shipping	132 29
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INStall pump	
install pump + motor labor	2hs 12000
THO Material	6000
Labor	98724
Tax	
TOTAL TOTAL	O or more days past due.

P.O. Box 248, Cave City, Kentucky 42127 Legit 30 0

CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

Labor Tax TOTAL

11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127	Oct /	1
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CAVE CITY ELECTRIC

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

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CAVE CITY ELECTRIC

"Quality Work for Less"	
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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127 Aug 2

CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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Residential / Commercial / Industrial Electrical · Heating · Cooling

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P.O. Box 248, Cave City, Kentucky 42127

CAVE CITY ELECTRIC

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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P.O. Box 248, Cave City, Kentucky 42127

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127 _____

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127

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CAVE CITY ELECTRIC

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Residential / Commercial / Industrial Electrical · Heating · Cooling

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P.O. Box 248, Cave City, Kentucky 42127 / 2 12

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CAVE CITY ELECTRIC

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CAVE CITY ELECTRIC

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Residential / Commercial / Industrial Electrical • Heating • Cooling

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Residential / Commercial / Industrial Electrical · Heating · Cooling

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435	Residential / Commercial / Industria Electrical • Heating • Cooling

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BOB EDWARDS	Residential / Commercial / Industrial

773-3435

Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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"Quality Work for Less"

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BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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CAVE CITY ELECTRIC

BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127 ____

CAVE CITY ELECTRIC

"Quality Work for Less" "Quality Work for Less"

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435

Electrical · Heating · Cooling

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CAVE CITY ELECTRIC

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P.O. Box 248, Cave City, Kentucky 42127 Feb. 5

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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P.O. Box 248, Cave City, Kentucky 42127

CAVE CITY ELECTRIC

"Quality Work for Less"

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical · Heating · Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

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CAVE CITY ELECTRIC

"Quality Work for Less"

Residential / Commercial / Industrial Electrical • Heating • Cooling Tank

BOB EDWARDS 773-3435

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P.O. Box 248, Cave City, Kentucky 42127 Feb 10 09

CAVE CITY ELECTRIC

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

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CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127 Feb 19 68

CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS	Posidential / Comm	

BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical • Heating • Cooling

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CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127

Feb- 2509

CAVE CITY ELECTRIC

"Quality Work for Less"

Electrical · Heating · Cooling

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Rep	lace any wire	Assembly
	BOB EDWARDS	Residential / Commercial / Industrial

773-3435

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

CAVE CITY ELECTRIC

	"Quality Work for Less"
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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127	Mir	1)	09

CAVE CITY ELECTRIC

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BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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P.O. Box 248, Cave City, Kentucky 42127 49

CAVE CITY ELECTRIC

"Quality Work for Less"

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BOB EDWARDS **773-3435**

Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 _	Mar	30	09
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CAVE CITY ELECTRIC

М.	B	"Quality Work for Less"	,

BOB EDWARDS 773-3435 Residential / Commercial / Industrial Electrical • Heating • Cooling

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STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 ___

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CAVE CITY ELECTRIC

"Quality Work for Less"	
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BOB EDWARDS 773-3435

Residential / Commercial / Industrial Electrical • Heating • Cooling

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11/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

Green River Valley Water District Vendor Transaction Report

VendorPBS CH Brenntag Mid-south, IncTransaction Date Range07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account		Invoice Amount	Void
Invoice	21188	07/02/2008				\$3,366 09	
Invoice	21228	07/16/2008				\$4,644.48	
Invoice	21284	08/01/2008				\$4,081 28	
Invoice	21362	08/22/2008				\$2,068.64	
Invoice	21393	09/04/2008				\$4,537.83	$\overline{\Box}$
Invoice	21515	10/09/2008				\$3,753 24	ī
Invoice	21567	10/20/2008				\$2,103 64	П
Invoice	21591	11/06/2008				\$1,218.05	一
Invoice	21645	11/21/2008				\$4,320.28	$\bar{\Box}$
Invoice	21757	12/12/2008				\$2,595.43	$\bar{\Box}$
Invoice	21797	01/06/2009				\$3,515.64	
Invoice	21888	02/02/2009				\$2,158 04	
Invoice	22000	03/11/2009				\$6,119 92	$\overline{\Box}$
Invoice	22061	03/24/2009				\$3,526 58	
Invoice	22169	05/05/2009				\$9,196.08	
Invoice	22243	06/03/2009				\$2,205 54	
				***************************************	16 Vouchers	\$59,410.76	

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



INVOICE#: BMS495191 INV DATE: 6/13/08 *** PAGE 1 OF 1 ***

DUE DATE: 7/13/08

SOLD TO: SHIP TO:

GREEN RIVER VALLEY WATER GREEN RIVER VALLEY WATER

PO BOX 399 HWY 31 EAST

CAVE CITY KY 42127-0000 4665 N. JACKSON HWY

CANMER KY 42722

FEDERAL ID #: 610504545 DATE SHIPPED: 6/13/08 TERMS . : NET 30 DAYS

B/L #. . . .: 58954-00 SHIP WHS: 24 SALESPRSN: 246

CUSTOMER # .: 021610 SHIP VIA: OUR TRUCK - PKG

CUSTOMER PO#: VERBAL FOB . . : DELIVERED

TAX EX# : 5100

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

80.0000 313439 1.000 4000.0000# .2200 880.00

50.0000 # BAG LIME STD HYDRATED-MISS

 $(R-200) \longrightarrow F/S$

8.0000 359691 10.000 4400.0000# .4662 2,051.28

550.0000 # -PDRM HYDROFLUOSILICIC ACID 23%

DEPOSIT: 50.00

QUESTIONS, CALL 270-827-4509

PAID ON OR PRIOR TO 7/13/08 INVOICE TOTAL 3,481.28

PAID AFTER 7/13/08 INVOICE TOTAL 3,516.09

Original Document

Atlanta, GA Columbus, OH Indianapolis, IN Miami, FL St. Albans, WV Bartonville, IL Georgetown, KY Kansas City, MO Nashville, TN St. Louis, MO Calvert City, KY Greeneville, TN Kennesaw, GA Nitro, WV Tampa, FL Chattanooga, TN Henderson, KY Louisville, KY Orlando, FL Terre Haute, IN Clearwater, FL Huntsville, AL Springfield, MO Memphis, TN Valdosta, GA

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



DATE: 6/16/08 *** PAGE CREDIT #: BMS708623 1 OF 1 *** * CREDIT MEMO *

SOLD TO:

SHIP TO:

GREEN RIVER VALLEY WATER

GREEN RIVER VALLEY WATER

PO BOX 399 CAVE CITY

HWY 31 EAST

4665 N. JACKSON HWY

CANMER

KY 42722

FEDERAL ID #: 610504545

KY 42127-0000

TERMS . : NET 30 DAYS

INVOICE. . .:

SHIP VIA:

SHIP WHS: 24 SALESPRSN: 246

FOB . . :

CUSTOMER # .: 021610

TAX EX# : 5100

UNITS SHIPPED PROD # WGT/GAL

TOTAL QTY UNIT PRICE

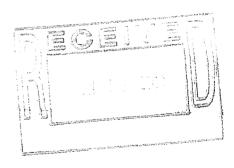
EXTENDED

*** - DRUM RETURN - ***

58954

PROD # PKG DRUM # 359691 - PDRM 430722

QUANTITY 3.0000DEPOSIT 50.00



CONTAINER DEPOSIT

150.00

QUESTIONS, CALL 270-827-4509

CREDIT TOTAL

150.00

Original Document

Atlanta, GA	Columbus, OH	Indianapolis, IN	Miami, FL	St. Albans, WV
Bartonville, IL	Georgetown, KY	Kansas City, MO	Nashville, TN	St. Louis, MO
Calvert City, KY	Greeneville, TN	Kennesaw, GA	Nitro, WV	Tampa, FL
Chattanooga, TN	Henderson, KY	Louisville, KY	Orlando, FL	Terre Haute, IN
Clearwater, FL	Huntsville, AL	Memphis, TN	Springfield, MO	Valdosta, GA





McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY Lex 270-821-7375 859

Lexington KY Louisville KY 859-299-7775 502-961-0001

Paducah KY 1 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 257378

Date: 06/17/2008

Terms: Net 30

Cust ID: GR7095

08060790

Quote: 2797

Analysis		Collected	Amount
AG02084	P01 State Fluoride 0500166	06/01/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG02085	004 State Fluoride 0500166	06/10/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
		Pay this amount:	\$28.00







IcCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY Lexington KY 859-299-7775 270-821-7375

Louisville KY 502-961-0001

Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 257601

Date:

06/19/2008

Terms:

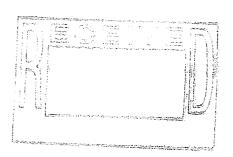
Net 30 GR7095

Cust ID:

08060792

Quote: 2797

Analysis		Collected	Amount
AG02088	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	06/10/2008	
Sampling S	Services Fee		15.00
Tot. Suspended Solids Mdv			10.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$25.00







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Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 259844

Date: 07/17/2008

Terms. Net 30

Cust ID: GR7095

Analysis		Collected	Amount
AG07825	084 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by Lead by IC			15 25 15 25
		Sample Sub Total	\$30 50
AG07826	087 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	W A 800 ABO. M.
Copper by Lead by IC			15.25 15.25
		Sample Sub Total	\$30 50
AG07827	090 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by Lead by IC			15.25 15.25
		Sample Sub Total	\$30.50
AG07828	009 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	The state of the s
Copper by Lead by IC			15 25 15 25
		Sample Sub Total	\$30.50
AG07829	041 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	and the first and dead for the Land
Copper by			15 25
Lead by IC	P/MS		15 25
		Sample Sub Total	\$30 50







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270-821-7375

Madisonville KY Lexington KY 859-299-7775

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606-432-3104

P. O. Box 907 Madisonville, KY 42431

www mccoylabs.com

E-mail s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 259844

> Date. 07/17/2008

Terms: Net 30

Cust ID: GR7095

Analysis		Collected	Amount
AG07830	089 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30 50
AG07831	083 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	THE SHAPE SH
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30 50
AG07'832	092 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	- Committee of the Comm
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30 50
AG07833	091 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I Lead by ICF			15 25 15 25
		Sample Sub Total	\$30 50
AG07834	004 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	The second secon
Copper by I			15.25
Lead by ICF	P/MS		15.25
	Account Vage Lands	Sample Sub Total	\$30 50



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P. O. Box 907

Madisonville, KY 42431 www mccoylabs com

Madisonville KY Lexington KY Louisville KY

270-821-7375 859-299-7775

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606-432-3104

E-mail s crowley@mccoylabs com

Green River Valley Water Dist Attn John Rutledge P O Box 399 Cave City KY 42127

Invoice 259844 Date 07/17/2008 Terms Net 30 Cust ID: GR7095

Analysis		Collected	Amount
AG07835	007 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2005	
Copper by I Lead by ICF			15 25 15 25
		Sample Sub Total	\$30 50
AG07836	033 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	Name of the Control o
Copper by I Lead by ICF			15 25 15 25
		Sample Sub Total	\$30 50
AG07837	052 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30 50
AG07838	071 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30.50
AG07839	080 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	The second of th
Copper by I Lead by ICF			15 25 15 25
		Sample Sub Total	\$30.50
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cCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431 www mccoylabs.com Madisonville KY Lexington KY 270-821-7375 859-299-7775

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Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail. s crowley@mccoylabs.com

Green River Valley Water Dist Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice 259844

Date: 07/17/2008

Terms: Net 30

Cust ID GR7095

Analysis		Collected	Amount
AG07840	081 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I	CP/MS		15.25
Lead by ICP	V/MS		15 25
		Sample Sub Total	\$30.50
AG07841	082 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by I			15 25
Lead by ICF	7/MS		15 25
		Sample Sub Total	\$30.50
AG07842	079 First Draw 0500166 SDWA Lead & Copper Analysis	06/30/2008	
Copper by ICF			15 25 15 25
		Sample Sub Total	\$30.50
AG07843	056 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30.50
AG07844	040 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	den and defended on the paper and a second
Copper by I			15 25
Lead by ICF	P/MS		15 25
	Production and the second of t	Sample Sub Total	\$30 50



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McCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431 www mccoylabs com

Madisonville KY Lexington KY 270-821-7375 859-299-7775

Louisville KY 502-961-0001 Paducah KY 270-444-6547

Pikeville KY 606-432-3104

E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 259844

Date: 07/17/2008

Terms Net 30

Cust ID: GR7095

Analysis		Collected	Amount
AG07845	051 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I	CP/MS		15 25
Lead by ICF	P/MS		15 25
		Sample Sub Total	\$30.50
AG07846	047 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I	CP/MS		15 25
Lead by ICF	P/MS		15.25
		Sample Sub Total	\$30.50
AG07847	046 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	and the second s
Copper by I	CP/MS		15.25
Lead by ICF	P/MS		15.25
		Sample Sub Total	\$30 50
AG07848	045 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I			15 25
Lead by ICF	P/MS		15.25
		Sample Sub Total	\$30 50
AG07849	044 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	Tradesium 1 - 11 or and Michaelman 1 - 11 or and 11 or a
Copper by I	CP/MS		15.25
Lead by ICF	P/MS	A CONTRACTOR OF THE PROPERTY O	15.25
		Sample Sub Total	\$30 50
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Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

P. O. Box 907

Madisonville, KY 42431 www mccoylabs com

E-mail s crowley@mccoylabs.com

Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice. 259844

Date 07/17/2008

Terms Net 30

Cust ID. GR7095

Analysis		Collected	Amount
AG07850	086 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Connorby			15.25
Copper by I Lead by ICF			15.25
Loud by for	7.11.0		
		Sample Sub Total	\$30 50
AG07851	072 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I Lead by ICF			15.25 15.25
		Sample Sub Total	\$30.50
AG07852	077 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I			15 25 15 25
Lead by ICF	7/10/15		
		Sample Sub Total	\$30 50
AG07853	075 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I	CP/MS		15 25
Lead by ICF	P/MS		15.25
		Sample Sub Total	\$30 50
AG07854	057 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by I	CP/MS		15.25
Lead by ICF	P/MS	and the second second	15.25
		Sample Sub Total	\$30.50



VicCoy & McCoy Laboratories, Inc.

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001

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P. O. Box 907 Madisonville, KY 42431 www mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 259844

E-mail s.crowley@mccoylabs.com

Date 07/17/2008

Terms Net 30

Cust ID. GR7095

08070732

Analysis		Collected	Amount
AG07855	048 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by	ICP/MS		15 25
Lead by ICP/MS			15.25
		Sample Sub Total	\$30 50
		Pay this amount:	\$945.50





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Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547

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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

E-mail: s crowley@mccoylabs.com

Invoice 259687

> 07/16/2008 Date

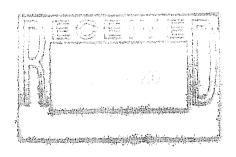
Terms Net 30

Cust ID GR7095

08070729

Quote 2797

Analysis		Collected	Amount
AG07819	P01 State Fluoride 0500166	07/02/2008	
Fluoride by Electrode Mdv			14.00
		Sample Sub Total	\$14.00
AG07820	033 State Fluoride 0500166	07/08/2008	
Fluoride by	Electrode Mdv		14 00
		Sample Sub Total	\$14 00
		Pay this amount:	\$28.00
		as of Markon	





IcCoy & McCoy Laboratories, Inc. P. O. Box 907

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001

270-444-6547

606-432-3104

Madisonville, KY 42431 www.mccoylabs.com

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist Attn: John Rutledge P O Box 399 Cave City KY 42127

Invoice.

259541

Date.

07/15/2008

Terms

Net 30

Cust ID

GR7095

08070733

Quote 2797

Analysis

001 Effluent KYG640122

Collected 07/08/2008 Amount

AG07824

Monthly KPDES Backwash Analysis

10 00

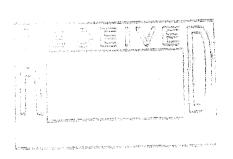
Tot. Suspended Solids Mdv

Sample Sub Total

\$10.00

Pay this amount:

\$10.00





IcCoy & McCoy Laboratories, Inc. P. O. Box 907

Madisonville KY 270-821-7375

Lexington KY 859-299-7775 Louisville KY 502-961-0001

270-444-6547

606-432-3104

Madisonville, KY 42431 www mccoylabs com

E-mail. s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 259846

> Date: 07/17/2008

Terms Net 30

Cust ID GR7095

08071647

Quote: 2797

Analysis		Collected	Amount
AG09993	027 State Bact 0500166	07/14/2008	
Total Coliforn	m - State Bact	ϵ	16 00
		Sample Sub Total	\$16 00
AG09994	028 State Bact 0500166	07/14/2008	
Total Coliforn	m - State Bact		16.00
		Sample Sub Total	\$16 00
AG09995	032 State Bact 0500166	07/14/2008	The state of the s
Total Coliforn	m - State Bact		16 00
		Sample Sub Total	\$16 00
AG09996	036 State Bact 0500166	07/14/2008	and the second s
Total Coliforn	m - State Bact		16 00
		Sample Sub Total	\$16 00
AG09997	019 State Bact 0500166	07/14/2008	Market Marketon and the control of t
Total Coliforn	m - State Bact		16.00
		Sample Sub Total	\$16.00
AG09998	046 State Bact 0500166	07/15/2008	
Total Coliforn	m - State Bact		16.00
		Sample Sub Total	\$16 00



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Madisonville KY Lexington KY 270-821-7375 859-299-7775

Lexington KY Louisville KY 859-299-7775 502-961-0001

Y Paducah KY 101 270-444-6547 Pikeville KY 606-432-3104

A ONO DA MI

Madisonville, KY 42431 www.mccoylabs.com

E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 259846

Date: 07/17/2008

Terms Net 30

Cust ID GR7095

08071647

Quote 2797

Analysis		Collected	Amount
AG09999	047 State Bact 0500166	07/15/2008	s - s - z s
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG10000	048 State Bact 0500166	07/15/2008	and an entropy of the control of an entropy of the control of the
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG10001	057 State Bact 0500166	07/15/2008	
Total Colifor	rm - State Bact		16 00
		Sample Sub Total	\$16 00
AG10002	071 State Bact 0500166	07/15/2008	2 3 10 40 40 40 40 40 40 40 40 40 40 40 40 40
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16 00
		Pay this amount:	\$160.00



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www mccoylabs com

E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 259384

Date: 07/14/2008

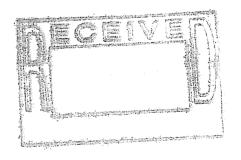
Terms Net 30

Cust ID. GR7095

08070731

Quote 2797

Analysis		Collected	Amount
AG07822	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	07/08/2008	
Total Alkalii	nity by Titrimetry Mdv		8 00
Total Organ	ic Carbon Mdv		25 00
Sampling Services Fee			15 00
		Sample Sub Total	\$48.00
AG07823	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	07/08/2008	
Total Organ	nic Carbon Mdv		25 00
		Sample Sub Total	\$25 00
		Pay this amount:	\$73.00





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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice 259386

Date: 07/14/2008

Terms: Net 30

Cust ID: GR7095

08071086

Quote: 2797

Analysis		Collected	Amount
AG08580	033 State Bact 0500166	07/08/2008	The second part of the second
Total Coliform	- State Bact		16.00
		Sample Sub Total	\$16 00
AG08581	035 State Bact 0500166	07/08/2008	
Total Coliform	- State Bact		16 00
		Sample Sub Total	\$16.00
AG08582	001 State Bact 0500166	07/08/2008	
Total Coliform	- State Bact		16 00
		Sample Sub Total	\$16 00
AG08583	004 State Bact 0500166	07/08/2008	
Total Coliform	- State Bact		16 00
		Sample Sub Total	\$16 00
AG08584	005 State Bact 0500166	07/08/2008	
Total Coliform	- State Bact		16 00
		Sample Sub Total	\$16.00

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Green River Valley Water Dist Attn. John Rutledge P O Box 399 Cave City KY 42127

Invoice:

259386

Date

07/14/2008

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Cust ID:

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08071086

Quote 2797

Analysis

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Amount

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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice⁻ 259387

> 07/14/2008 Date:

Terms Net 30

GR7095 Cust ID

08071094

Quote 2797

Analysis		Collected	Amount
AG08600	002 State Bact 0500166	07/07/2008	
Total Colifor	rm - State Bact		16 00
		Sample Sub Total	\$16 00
AG08601	003 State Bact 0500166	07/07/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16 00
AG08602	088 State Bact 0500166	07/07/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16 00
AG08603	047 State Bact 0500166	07/07/2008	
Total Colifo	rm - State Bact		16 00
		Sample Sub Total	\$16 00
AG08604	006 State Bact 0500166	07/07/2008	
Total Colifo	rm - State Bact		16 00
		Sample Sub Total	\$16 00



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Invoice 259387

> Date 07/14/2008

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Cust ID GR7095

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Amount

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\$80.00



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Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System P O Box 399

Cave City KY 42127

Invoice 259845

Date 07/17/2008

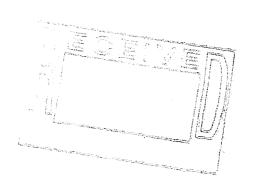
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Cust ID GR7095

08071643

Quote: 2797

Analysis		Collected	Amount
AG09987	005 State Bar t 0500476	07/15/2008	The second secon
Total Coliform - State Bact			16 00
		Sample Sub Total	\$16 00
		Pay this amount:	\$16.00





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Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice. 259385

Date 07/14/2008

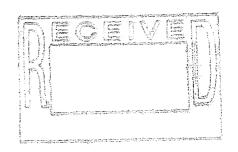
Terms Net 30

Cust ID GR7095

08071085

Quote 2797

Analysis		Collected	Amount
AG08578	008 State Bact 0500476	07/08/2008	
Total Coliform	- State Bact		16 00
Sampling Serv	ces Fee		15.00
		Sample Sub Total	\$31 00
AG08579	010 State Bact 0500476	07/08/2008	
Total Coliform	- State Bact		16 00
		Sample Sub Total	\$16.00
		Pay this amount:	\$47.00





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Continued on next page

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Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 261428

> Date: 08/04/2008

Terms Net 30

Cust ID GR7095

08071924

Quote 2797

Analysis		Collected	Amount
AG10565	300 NP Master Meter 0500166 SDWA HAA/THM Analysis	07/21/2008	and industry a second s
Trihalometh	anes (THM)		45 00
	aloacetic Acids		75 00
Extraction S	DWA HAA		50.00
Sampling Se	ervices Fee - Zone 5		150 00
		Sample Sub Total	\$320.00
AG10566	109 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75 00
Extraction S	DWA HAA		50 00
		Sample Sub Total	\$170 00
AG10567	401 8402 KY Hwy 88 0500166 SDWA HAA/THM Analysis	07/21/200ร	
Trihalometh	anes (THM)		45 00
	aloacetic Acids		75.00
Extraction S	SDWA HAA		50 00
		Sample Sub Total	\$170.00
AG10558	102 Hwy 31W & I65 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalometh	nanes (THM)		45 00
	aleacetic Acids		75 00
Extraction S	SDWA HAA		50 00
		Sample Sub Total	\$170.00
AG10569	P01 Entry Point/Plant Tap 0500166 SDWA HAA/THM Analysis	07/21/2008	







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Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice 261428

Date 08/04/2008

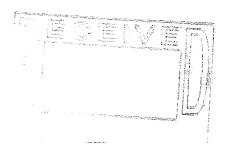
Terms Net 30

Cust ID GR7095

08071924

Quote 2797

Analysis		Collected	Amount
Trihalomethanes (THM)	A COLUMN AND AND AND AND AND AND AND AND AND AN	45 00
EPA 552 Haloacet	ic Acids		75.00
Extraction SDWA I	AAA		50.00
		Sample Sub Total	\$170.00
	06 Larue Co. W.D. 500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacet	ic Acids		75.00
Extraction SDWA	HAA		50.00
		Sample Sub Total	\$170 00
		Pay this amount:	\$1,170.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 262837

Date: 08/20/2008

Terms

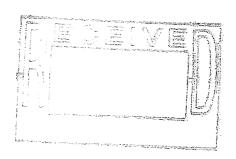
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Cust ID: GR7095

08081080

Quote 2797

Analysis		Collected	Amount
AG14980	TPA Green River Valley WTP 0500166 SDWA Sodium Analysis	08/12/2008	Annual Control of the
Sodium by ICP/AES			21 50
		Sample Sub Total	\$21.50
		Pay this amount:	\$21.50







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Green River Valley Water Dist Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 262678

Date: 08/19/2008

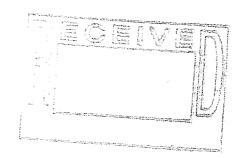
Terms: Net 30

Cust ID GR7095

08081082

Quote: 2797

Analysis		Collected	Amount
AG14984	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	08/12/2008	
Tot. Suspended Solids Mdv			10.00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00







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Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice 262683

Date: 08/19/2008

Terms: Net 30 Cust ID: GR7095

08081653

Quote 2797

Analysis			Collected	Amount
AG16238	S05 State Bact 0500166		08/14/2008	***************************************
Total Coliform	- State Bact			16 00
			Sample Sub Total	\$16 00
AG16239	S06 State Bact 0500166		08/14/2008	
Total Coliform	- State Bact			16.00
			Sample Sub Total	\$16 00
AG16240	S07 State Bact 0500166	for the same of th	08/14/2008	The second secon
Total Coliform	- State Bact			16.00
			Sample Sub Total	\$16 00
AG16241	S08 State Bact 0500166		08/14/2008	
Total Coliform	- State Bact	Account of the second of the s		16 00
			Sample Sub Total	\$16 00
			Pay this amount:	\$64.00



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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

262682 Invoice:

Date: 08/19/2008

Terms: Net 30 Cust ID. GR7095

08081615

Quote: 2797

Analysis		Collected	Amount
AG16132	027 State Bact 0500166	08/11/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG16133	028 State Bact 0500166	08/11/2008	to involve president and the control of the control
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16 00
AG16134	031 State Bact 0500166	08/11/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG16135	032 State Bact 0500166	08/11/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG16136	002 State Bact 0500166	08/11/2008	AND THE STATE OF T
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG16137	003 State Bact 0500166	08/11/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00
		network to	



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Madisonville, KY 42431 www mccoylabs com

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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 262682

Date 08/19/2008

Terms: Net 30

Cust ID: GR7095

08081615

Quote: 2797

Analysis			Collected	Amount
AG16138	037 State Bact 0500166		08/12/2008	
Total Colifo	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG16139	043 State Bact 0500166		08/12/2008	
Total Colifo	rm - State Bact			16.00
			Sample Sub Total	\$16 00
AG16140	038 State Bact 0500166	PRODUCT OF THE PRODUC	08/12/2008	
Total Colifo	rm - State Bact			16 00
			Sample Sub Total	\$16.00
AG16141	150 State Bact 0500166	No. 1	08/12/2008	
Total Colifo	rm - State Bact	22.00		16.00
		and the second s	Sample Sub Total	\$16.00
			Pay this amount:	\$160.00
			- tomas	





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E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 262681

Date 08/19/2008

Terms: Net 30 Cust ID: GR7095

08081614

Quote: 2797

Analysis		Collected	Amount
AG16128	S01 State Bact 0500166	08/12/2008	A 30 - 100 -
Total Coliforn	n - State Bact		16 00
		Sample Sub Total	\$16.00
AG16129	S02 State Bact 0500166	08/12/2008	
Total Coliforn	n - State Bact		16 00
		Sample Sub Total	\$16.00
AG16130	S03 State Bact 0500166	08/12/2008	
Total Coliforn	m - State Bact	The state of the s	16.00
		Sample Sub Total	\$16 00
AG16131	S04 State Bact 0500166	08/12/2008	parameters are any of the parameters the state of a control
Total Coliforn	m - State Bact	and the state of t	16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$64.00





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

262679 Invoice:

> 08/19/2008 Date:

Terms: Net 30 Cust ID: GR7095

08081083

Quote: 2797

Analysis		Collected	Amount
AG14985	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity	08/12/2008 Analysis	
Total Alkalii	nity by Titrimetry Mdv		8 00
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AG14986	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	C = 08/12/2008	
Total Organic Carbon Mdv			25 00
		Sample Sub Total	\$25 00
		Pay this amount:	\$58.00
		Control of the second section of the section of the second section of the section of the second section of the sectio	



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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice 263036

Date: 08/22/2008

Terms: Net 30

Cust ID GR7095

08082218

Quote: 2797

Analysis			Collected	Amount
AG17508	033 State Bact 0500166		08/19/2008	
Total Colifor	rm - State Bact			16 00
			Sample Sub Total	\$16.00
AG17509	035 State Bact 0500166		08/19/2008	
Total Colifor	rm - State Bact			16.00
		FOR FEET CO. I. V. Com.	Sample Sub Total	\$16.00
AG17510	004 State Bact 0500166		08/19/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG17511	005 State Bact 0500166		08/19/2008	Company of the second s
Total Colifo	rm - State Bact			16 00
			Sample Sub Total	\$16 00
AG17512	046 State Bact 0500166		08/19/2008	
Total Colifo	rm - State Bact			16 00
			Sample Sub Total	\$16.00
AG17513	071 State Bact 0500166		08/18/2008	
Total Colifo	rm - State Bact			16 00
			Sample Sub Total	\$16.00



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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 263036

Date: 08/22/2008

Terms: Net 30

Cust ID: GR7095

08082218

Quote: 2797

AG17514 057 State Bact 0500166 Total Coliform - State Bact	08/18/2008 Sample Sub Total	16 00
Total Coliform - State Bact	Sample Sub Total	
	Sample Sub Total	¢16.00
		\$16.00
AG17515 036 State Bact 0500166	08/18/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	\$16 00
AG17516 007 State Bact 0500166	08/18/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	\$16 00
AG17517 006 State Bact 0500166	08/18/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	\$16.00
	Pay this amount:	\$160.00



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Madisonville, KY 42431 www.mccoylabs.com

E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge P O Box 399

Cave City KY 42127

Invoice 263258

> Date 08/26/2008

Terms Net 30

Cust ID GR7095

08082335

Quote 2797

Analysis		Collected	Amount
AG17761	S09 State Bact 0500166	08/21/2008	
Total Coliform	- State Bact		16.00
		Sample Sub Total	\$16.00
AG17762	S10 State Bact 0500166	08/21/2008	
Total Coliform - State Bact			16 00
		Sample Sub Total	\$16.00
		Pay this amount:	\$32.00





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 263153

Date: 08/25/2008

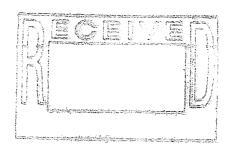
Terms: Net 30

Cust ID: GR7095

08081814

Quote: 2797

Analysis		Collected	Amount
AG16612	004 State Fluoride 0500166	08/19/2008	770 0 7
Fluoride by	Electrode Mdv		14 00
Sampling S	ervices Fee -Zone 1		30.00
		Sample Sub Total	\$44.00
AG16613	001 State Fluoride 0500166	08/13/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
		Pay this amount:	\$58.00







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Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System P O Box 399

Cave City KY 42127

Invoice. 262680 Date 08/19/2008 Terms: Net 30 Cust ID. GR7095

08081613

Quote: 2797

Analysis		Collected	Amount
AG16126	008 State Bact 0500476	08/12/2008	
Total Colifor	rm - State Bact		16:00
Sampling Se	ervices Fee		15.00
		Sample Sub Total	\$31.00
AG16127	010 State Bact 0500476	08/12/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$47.00





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 263037

Date 08/22/2008

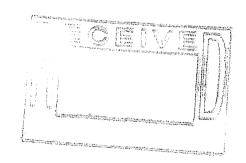
Terms: Net 30

Cust ID: GR7095

08082219

Quote 2797

Analysis		Collected	Amount
AG17518	005 State Bact 0500476	08/19/2008	
Total Colifo	orm - State Bact		16 00
		Sample Sub Total	\$16.00
		Pay this amount:	\$16.00





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 264872

Date: 09/15/2008

Terms: Net 30 Cust ID: GR7095

08090780

Quote: 2797

Analysis		Collected	Amount
AG21052	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	09/09/2008	
Total Alkalir	nity by Titrimetry Mdv		00.8
Total Organ	ic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AG21053	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	09/09/2008	
Total Organ	ic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

265058 Invoice:

> Date: 09/16/2008

Terms: Net 30

Cust ID: GR7095 GR709520089

Quote: 2797

Analysis		Collected	Amount
AG21471	046 State Bact 0500166	09/09/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG21472	080 State Bact 0500166	09/09/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$235.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 265058

Date: 09/16/2008

Terms: Net 30

Cust ID: GR7095

GR709520089

Analysis			Collected	Amount
AG21465	022 State Bact 0500166		09/08/2008	
Total Colifor	m - State Bact			16.00
			Sample Sub Total	\$16.00
AG21466	020 State Bact 0500166		09/08/2008	
Total Colifor	m - State Bact			16.00
			Sample Sub Total	\$16.00
AG21467	034 State Bact 0500166		09/08/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG21468	001 State Bact 0500166		09/09/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG21469	048 State Bact 0500166		09/09/2008	
Total Colifor	rm - State Bact			16.00
		entropy of the second of the s	Sample Sub Total	\$16.00
AG21470	047 State Bact 0500166		09/09/2008	
Total Colifo	rm - State Bact			16.00
			Sample Sub Total	\$16.00



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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 265058

> Date: 09/16/2008

Net 30 Terms:

Cust ID: GR7095

GR709520089

Analysis				Collected	Amount
AG21043	P01 State Fluoride 0500166			09/01/2008	
Fluoride by	Electrode Mdv				14.00
				Sample Sub Total	\$14.00
AG21079	048 State Fluoride 0500166			09/09/2008	
Fluoride by	Electrode Mdv				14.00
				Sample Sub Total	\$14.00
AG21453	008 State Bact 0500476			09/09/2008	
Total Colifor	m - State Bact				16.00
				Sample Sub Total	\$16.00 v
AG21454	010 State Bact (0500476			09/09/2008	
Total Colifor Sampling S	rm - State Bact ervices Fee				16.00 15.00
				Sample Sub Total	\$31.00 🗸
AG21463	021 State Bact 0500166			09/08/2008	
Total Colifo	rm - State Bact				16.00
		**She cars save a gray	the second secon	Sample Sub Total	\$16.00
AG21464	023 State Bact 0500166	And the second s		09/08/2008	
Total Colifo	rm - State Bact				16.00
		the Color to the Color		Sample Sub Total	\$16.00





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E-mail. s.crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 265240

Date: 09/18/2008

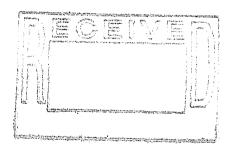
Terms: Net 30

Cust ID: GR7095

08090777

Quote: 2797

Analysis		Collected	Amount
AG21044	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	09/09/2008	
Sampling S	Services Fee		15.00
Tot. Suspended Solids Mdv			10.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$25.00





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E-mail: s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 266028
 Date: 09/30/2008
 Terms: Net 30
 Cust ID: GR7095

GR709520089

Analysis		Collected	Amount
AG23060	071 State Bact 0500166	09/15/2008	
Total Colifor	rm - State Bact		16.00
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$31.00
AG23061	057 State Bact 0500166	09/15/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23062	036 State Bact 0500166	09/15/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23063	007 State Bact 0500166	09/15/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23064	006 State Bact 0500166	. 09/15/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23065	033 State Bact 0500166	09/16/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00



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Green River Valley Water Dist

Attn: John Rutledge P O Box 399

Cave City KY 42127

Invoice: 266028

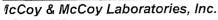
Date: 09/30/2008

Terms: Net 30 Cust ID: GR7095

GR709520089

Analysis		Collected	Amount
AG23066	035 State Bact 0500166	09/16/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23067	004 State Bact 0500166	09/16/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23068	043 State Bact 0500166	09/16/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG23069	038 State Bact 0500166	09/16/2008	
Total Colifo	rm - State Bact		1600
		Sample Sub Total	\$16.00
AG23077	005 State Bact 0500476	09/16/2008	
Total Colle	rm - State Bact	Contraction of the second	16.00
		Sample Sub Total	\$16.00





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Green River Valley Water Dist Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 266028

Date: 09/30/2008

Terms: Net 30

Cust ID: GR7095

GR709520089

Quote: 2797

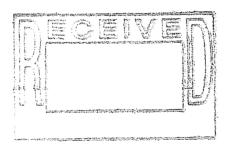
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Collected

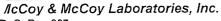
Amount

Pay this amount:

\$191.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 267856

Date: 10/27/2008

Terms: Net 30

Cust ID: GR7095

08102236

Analysis		Collected	Amount
AG30296	071 State Bact 0500166	10/20/2008	
Total Colifor	m - State Bact		16.00
		Sample Sub Total	al \$16.00
AG30297	057 State Bact 0500166	10/20/2008	
Total Colifor	m - State Bact		16.00
		Sample Sub Total	al \$16.00
AG30298	036 State Bact 0500166	10/20/2008	
Total Colifor	m - State Bact		16.00
		Sample Sub Tota	al \$16.00
AG30299	007 State Bact 0500166	10/20/2008	
Total Colifor	m - State Bact		16.00
		Sample Sub Tota	al \$16.00
AG30300	006 State Bact 0500166	10/20/2008	
Total Colifor	m - State Bact		16.00
		Sample Sub Total	al \$16.00
AG30301	033 State Bact 0500166	10/21/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Tota	al \$16.00



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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 267856

Date: 10/27/2008

Terms: Net 30

Cust ID: GR7095

08102236

Quote: 2797

Analysis		Collected	Amount
AG30302	035 State Bact 0500166	10/21/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG30303	004 State Bact 0500166	10/21/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG30304	005 State Bact 0500166	10/21/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG30305	043 State Bact 0500166	10/21/2008	
Total Colifo	rm - State Bact	Landing ray and action of the following state of the stat	16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$160.00





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Green River Valley Water Dist

Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 268005

Date: 10/29/2008

Terms: Net 30

Cust ID: GR7095

08101310

Analysis		Collected	Amount
AG28105	SM-1 0500476 SDWA IDSE THM/HAA Analysis	10/13/2008	
Trihalometh	nanes (THM)		4500
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG28106	SM-2 0500476 SDWA IDSE THM/HAA Analysis	10/13/2008	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids	•	75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
		Pay this amount:	\$340.00





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 268285

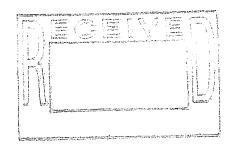
Date: 10/31/2008

Terms: Net 30 Cust ID: GR7095

GR709520081

Quote: 2797

Analysis		Collected	Amount
AG28115	P01 State Fluoride 0500166	10/03/2008	
Fluoride by Electrode Mdv			14.00
		Sample Sub Total	\$14.00
AG28116	002 State Fluoride 0500166	10/14/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
		Pay this amount:	\$28.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 267065

Date: 10/17/2008

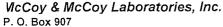
Terms: Net 30

Cust ID: GR7095

08101490

Analysis		Collected	Amount
AG28461	088 State Bact 0500166	10/14/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Tota	\$16.00
AG28462	002 State Bact 0500166	10/14/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Tota	\$16.00
AG28463	003 State Bact 0500166	10/14/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Tota	\$16.00
AG28464	150 State Bact 0500166	10/14/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Tota	l \$16.00
AG28465	037 State Bact 0500166	10/14/2008	
Total Colifo	rm - State Bact	filled and the season of the s	16.00
		Sample Sub Tota	I \$16.00
AG28466	031 State Bact 0500166	10/13/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Tota	\$16.00
		Anticological and the same of	





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 267065

Date: 10/17/2008

Terms: Net 30

Cust ID: GR7095

08101490

Quote: 2797

Analysis			Collected	Amount
AG28467	027 State Bact 0500166		10/13/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG28468	028 State Bact 0500166		10/13/2008	
Total Colifo	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG28469	032 State Bact 0500166		10/13/2008	
Total Colifo	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG28470	019 State Bact 0500166		10/13/2008	
Total Colifo	rm - State Bact			16.00
		Section 1.	Sample Sub Total	\$16.00
			Pay this amount:	\$160.00
			AAAAANININA	





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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 267364

Date: 10/21/2008

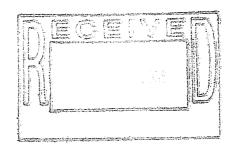
Terms: Net 30

Cust ID: GR7095

08101304

Quote: 2797

Analysis		Collected	Amount
AG28087	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	10/14/2008	
Total Alkalir	nity by Titrimetry Mdv		800
	nic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AG28088	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	10/14/2008	
Total Organ	nic Carbon Mdv		25.00
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$40.00
		Pay this amount:	\$73.00





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E-mail: s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice:

267932

Date:

10/28/2008

Terms:

Net 30

Cust ID:

GR7095

08102020

Quote: 2797

Analysis		Collected	Amount
AG29799	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	10/21/2008	
Tot. Suspended Solids Mdv			10.00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00







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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 267557

Date: 10/23/2008

Terms:

Net 30

Cust ID:

GR7095

08101491

Quote: 2797

Analysis		Collected	Amount
AG28471	008 State Bact 0500476	10/14/2008	
Total Colifor	rm - State Bact		16.00
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$31.00
AG28472	010 State Bact 0500476	10/14/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$47.00







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Green River Valley Water Dist

Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 267855

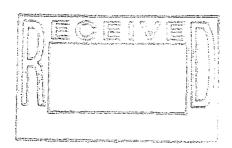
Date: 10/27/2008

Terms: Net 30 Cust ID: GR7095

08102233

Quote: 2797

Analysis		Collected	Amount
AG30293	005 State Bact 0500476	10/21/2008	
Total Colifor	orm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$16.00





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 268992

Date: 11/13/2008

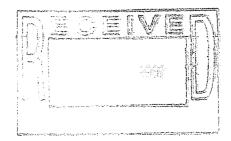
Terms: Net 30

Cust ID: GR7095

08111066

Quote: 2797

Analysis		Collected	Amount
AG34245	008 State Bact 0500476	11/11/2008	
Total Coliforn	n - State Bact		16.00
Sampling Se	rvices Fee		15.00
		Sample Sub Total	\$31.00
AG34246	010 State Bact 0500476	11/11/2008	
Total Coliforn	m - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$47.00





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Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 269256

> Date: 11/17/2008

Terms: Net 30 GR7095 Cust ID:

GR709520081

Analysis		Collected	Amount
AG34221	001 State Bact 0500166	11/11/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34222	048 State Bact 0500166	11/11/2008	
Total Colifor	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34223	047 State Bact 0500166	11/11/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34224	046 State Bact 0500166	11/11/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34225	038 State Bact 0500166	11/11/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34230	024 State Bact 0500166	11/10/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 26

269256

Date:

11/17/2008

Terms:

Net 30

Cust ID:

GR7095

GR709520081

Quote: 2797

Analysis		Collected	Amount
AG34231	034 State Bact 0500166	11/10/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34232	022 State Bact 0500166	11/10/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34233	023 State Bact 0500166	11/10/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG34234	021 State Bact 0500166	11/10/2008	
Total Colifo	orm - State Bact	Considerations and the second of the second	16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$160.00



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E-mail: s.cro.wiey@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 270262

> Date 11/30/2008

Terms. Net 30

Cust ID GR7095 GR709520081

Analysis		Collected	Amount
AG33836	PO1 State Fluoride 0500166	11/03/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG33837	023 State Fluoride 0500166	11/10/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG35659	S01 State Bact 0500166	11/18/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG35660	S02 State Bact 0500166	11/18/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
AG36961	036 State Bact 0500166	11/23/2008	
Total Colifo	rm - State Bact	Control of the discontinuous control of the property of the second of th	16.00
		Sample Sub Total	\$16.00
AG36962	007 State Bact 0500166	11/23/2008	
Total Colifo	orm - State Bact		16 00
		Sample Sub Total	\$16.00



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Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice. 270262

Date: 11/30/2008

Terms Net 30 Cust ID: GR7095

GR709520081

Analysis			Collected	Amount
AG36963	006 State Bact 0500166		11/23/2008	
Total Colifor	m - State Bact			16 00
			Sample Sub Total	\$16.00
AG36964	080 State Bact 0500166		11/23/2008	
Total Colifor	m - State Bact			16.00
			Sample Sub Total	\$16.00
AG36965	019 State Bact 0500166		11/23/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG36966	035 State Bact 0500166		11/23/2008	
Total Colifor	rm - State Bact			16.00
		And the second of the second o	Sample Sub Total	\$16.00
AG36967	033 State Bact 0500166		11/23/2008	
Total Colifor	rm - State Bact			16.00
			Sample Sub Total	\$16.00
AG36968	088 State Bact 0500166	And the state of t	11/23/2008	
Total Colifor	rm - State Bact	THE RESERVE OF THE PROPERTY.		16.00
			Sample Sub Total	\$16.00



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E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice:

270262

Date

11/30/2008

Terms:

Net 30

Cust ID:

GR7095

GR709520081

Quote 2797

Analysis		Collected	Amount
AG36969	071 State Bact 0500166	11/23/2008	
AG36969 071 State Bact		16.00	
		Sample Sub Total	\$16.00
AG36970		11/23/2008	
0500166		16.00	
		Sample Sub Total	\$16.00
		Pay this amount:	\$220.00





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice 269725

> Date: 11/21/2008

Terms: Net 30

Cust ID: GR7095

08111768

Quote 2797

Analysis	•	Collected	Amount
AG35666	005 State Bact 0500476	11/18/2008	
Total Colifo	orm - State Bact		16 00
		Sample Sub Total	\$16.00
		Pay this amount:	\$16.00



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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice:

269385 Date: 11/18/2008

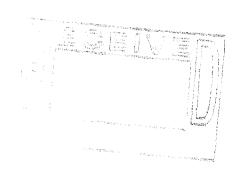
Terms: Net 30

Cust ID: GR7095

08110885

Quote: 2797

Analysis		Collected	Amount
AG33855	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	11/11/2008	
Tot Suspended Solids Mdv			10.00
		Sample Sub Total	\$10 00
		Pay this amount:	\$10.00







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P. O. Box 907

Madisonville, KY 42431 www.mccoylabs.com

E-mail s crowley@mccoylabs com

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P O Box 399

Cave City KY 42127

Invoice 269470

Date: 11/19/2008

Terms Net 30

Cust ID. GR7095

08110887

Quote 2797

Analysis		Collected	Amount
AG33856	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	11/11/2008	The second second
Total Alkalir	nity by Titrimetry Mdv		8 00
Total Organ	ic Carbon Mdv		25 00
		Sample Sub Total	\$33 00
AG33857	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	11/11/2008	and the second s
Total Organ	nic Carbon Mdv		25 00
Sampling S	ervices Fee		15 00
		Sample Sub Total	\$40.00
		Pay this amount:	\$73.00







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Pikeville KY 606-432-3104

E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 270641

12/04/2008 Date:

Terms: Net 30

Cust ID: GR7095

08111418

	Quote. 2101		
Analysis		Collected	Amount
AG34991	P01 Entry Point 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG34992	102 Hwy 31 W and l65 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG34993	106 LARUE CO WATER DISTRICT 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG34994	109 430 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG34995	401 8402 Ky Hwy 88 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00





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Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge

P O Box 399

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Invoice: 270641

Date: 12/04/2008

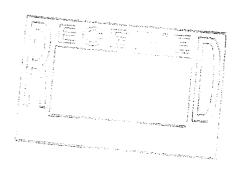
Terms: Net 30

Cust ID: GR7095

08111418

Quote: 2797

Analysis	Collected	Amount
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
	Pay this amount:	\$1,000.00







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Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 270534

> Date: 12/03/2008

Terms: Net 30

Cust ID: GR7095

08111511

Analysis		Collected	Amount
AG35221	Site 1 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	DWA HAA		50.00
		Sample Sub Total	\$170.00
AG35222	Site 2 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	DWA HAA		50.00
		Sample Sub Total	\$170.00
AG35223	Site 3 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	anes (THM)		45.00
EPA 552 Haloacetic Acids			75.00
Extraction 9	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG35224	Site 4 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG35225	Site 5 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 270534

Date: 12/03/2008

Terms: Net 30 Cust ID: GR7095

08111511

Analysis		Collected	Amount
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG35226	Site 6 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG35227	Site 7 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		50.00
		Sample Sub Total	\$170.00
AG35228	Site 8 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
	SDWA HAA		50.00
Sampling S	Services Fee		15.00
		Sample Sub Total	\$185.00
	~		







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Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s crowley@mccoylabs.com

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Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 2

270534

Date: 12

12/03/2008

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Cust ID:

GR7095

08111511

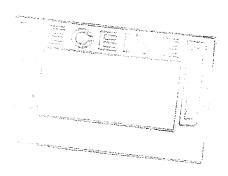
Analysis

Collected

Amount

Pay this amount:

\$1,375.00







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Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 272513

Date: 12/31/2008

Terms: Net 30

Cust ID: GR7095

GR709520081

Analysis		Collected	Amount
AG39437	P01 State Fluoride 0500166	12/02/2008	
Fluoride by I	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG39438	037 State Fluoride 0500166	12/09/2008	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG41371	071 State Bact 0500166	12/15/2008	
Total Colifor	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG41372	057 State Bact 0500166	12/15/2008	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41373	036 State Bact 0500166	12/15/2008	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41374	007 State Bact 0500166	12/15/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50





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Pikeville KY 606-432-3104

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Green River Valley Water Dist

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Invoice: 272513

Date: 12/31/2008

Terms: Net 30

Cust ID: GR7095 GR709520081

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Analysis		Collected	Amount
AG41375	080 State Bact 0500166	12/15/2008	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41376	033 State Bact 0500166	12/16/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41377	035 State Bact 0500166	12/16/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41378	001 State Bact 0500166	12/16/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41379	048 State Bact 0500166	12/16/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG41380	047 State Bact 0500166	12/16/2008	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50





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E-mail: s.crowley@mccoylabs.com

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Invoice: 272513

Date: 12/31/2008

Terms: Net 30

Cust ID: GR7095

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Quote: 2797

Analysis		Collected	Amount
AG41652	005 State Bact 0500476	12/16/2008	
Total Coliform - State Bact			17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$220.50





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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 271188

Date: 12/15/2008

Terms: Net 30 Cust ID: GR7095

08121125

Quote: 2797

Analysis		Collected	Amount
AG39973	008 State Bact 0500476	12/09/2008	
Total Coliform - State Bact			16.00
		Sample Sub Total	\$16.00
AG39974	010 State Bact 0500476	12/09/2008	
Total Colifo	rm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$32.00





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Attn: John Rutledge P O Box 399

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Invoice: 271401

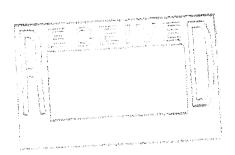
Date: 12/16/2008

Terms: Net 30 Cust ID: GR7095

08120849

Quote: 2797

Analysis		Collected	Amount
AG39371	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	12/09/2008	
Tot: Suspended Solids Mdv			10.00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00







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Pikeville KY 606-432-3104

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isonville. KY 42431

E-mail. s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 271292 Date: 12/15/2008

Terms: Net 30 Cust ID: GR7095

GR709520081

	Collected	Amount
031 State Bact 0500166	12/08/2008	
n - State Bact		16.00
	Sample Sub Total	\$16.00
027 State Bact 0500166	12/08/2008	
n - State Bact		16.00
	Sample Sub Total	\$16.00
028 State Bact 0500166	12/08/2008	
ı - State Bact		16.00
	Sample Sub Total	\$16.00
032 State Bact 0500166	12/08/2008	
n - State Bact		16.00
	Sample Sub Total	\$16.00
002 State Bact 0500166	12/08/2008	
ı - State Bact		16.00
	Sample Sub Total	\$16.00
003 State Bact 0500166	12/08/2008	
n - State Bact		16.00
	Sample Sub Total	\$16.00
	0500166 - State Bact 027 State Bact 0500166 - State Bact 028 State Bact 0500166 - State Bact 032 State Bact 0500166 - State Bact 0500166 - State Bact 003 State Bact 0500166 - State Bact	0500166 - State Bact





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Pikeville KY 606-432-3104

Madisonville, KY 42431 www mccoylabs com

E-mail. s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

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Invoice: 271292

Date: 12/15/2008

Terms: Net 30 Cust ID: GR7095

GR709520081

Quote: 2797

Analysis		Collected	Amount
AG39982	004 State Bact 0500166	12/09/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00
AG39983	005 State Bact 0500166	12/09/2008	
Total Coliform - State Bact			16.00
		Sample Sub Total	\$16.00
AG39984	037 State Bact 0500166	12/09/2008	
7 otal Colife	orm - State Bact		16.00
		Sample Sub Total	\$16.00
AG39985	150 State Bact 0500166	12/09/2008	
Total Colifo	orm - State Bact		16.00
		Sample Sub Total	\$16.00
		Pay this amount:	\$160.00



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Attn: John Rutledge

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Cave City KY 42127

Invoice: 271733

Date: 12/19/2008

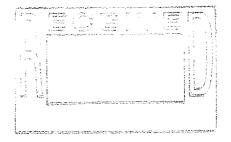
Terms: Net 30

Cust ID: GR7095

08120847

Quote: 2797

Analysis		Collected	Amount
AG39367	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	12/09/2008	
Total Alkalir	nity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv			25.00
		Sample Sub Total	\$33.00
AG39368	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	12/09/2008	
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00









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E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn John Rutledge P O Box 399

Cave City KY 42127

Invoice 273433
 Date: 01/16/2009
 Terms Net 30
 Cust ID: GR7095

GR709520091

	Q 4 5 1 5 1 5 1		
Analysis		Collected	Amount
AG46243	071 State Bact 0500166	01/12/2009	
Total Colifor	rm - State Bact		17 50
		Sample Sub Total	\$17 50
AG46244	057 State Bact 0500166	01/12/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17 50
AG46245	036 State Bact 0500166	01/12/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG46246	007 State Bact 0500166	01/12/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG46247	006 State Bact 0500166	01/12/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG46248	033 State Bact 0500166	01/13/2009	Marie of desirable and the second of the sec
Total Colifo	rm - State Bact		17 50
Cantinuada	out no go		
Continued on n	ext page		







McCoy & McCoy Laboratories, Inc.

P. O. Box 907

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Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001

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E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice 273433

Date 01/16/2009

Terms Net 30

Cust ID GR7095

GR709520091

Quote. 2797

Analysis		Collected		Amount
		Sample	e Sub Total	\$17 50
AG46249	035 State Bact 0500166	01/13/2009	obase rr 32 s	
Total Colifor	rm - State Bact			17 50
		Sample	e Sub Total	\$17 50
AG46250	004 State Bact 0500166	01/13/2009		The state of the s
Total Colifor	rm - State Bact			17 50
		Sample	e Sub Total	\$17 50
AG46251	048 State Bact 0500166	01/13/2009	-	
Total Colifor	rm - State Bact			17.50
		Sample	e Sub Total	\$17 50
AG46252	043 State Bact 0500166	01/13/2009	and and a second a	Alle Andrewski week waard naarroom 1 1994 A Astantonies (2014 A 1
Total Colifor	rm - State Bact			17.50
		Sample	e Sub Total	\$17.50
AG46308	008 State Bact 0500476	01/13/2009		
Total Colifor	rm - State Bact			17.50
		Sample	e Sub Total	\$17.50
AG46309	010 State Bact 0500476	01/13/2009	****	
Continued on ne	ext page			



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E-mail: s crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge P O Box 399

Cave City KY 42127

Invoice: 273433

01/16/2009 Date:

Net 30 Terms Cust ID GR7095

GR709520091

Quote 2797

Analysis	Collected	Amount	
Total Coliform - State Bact		17 50	
	Sample Sub Total	\$17 50	
	Pay this amount:	\$210.00	









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Madisonville, KY 42431 www mccoylabs.com

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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 274972

Date: 02/16/2009

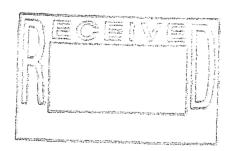
Terms: Net 30

Cust ID: GR7095

09020978

Quote: 2797

Analysis		Collected	Amount
AG50148	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	02/10/2009	
Total Alkalir	nity by Titrimetry Mdv		8.00
Total Organ	ic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AG50149	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	02/10/2009	40. 4 10. 4 10.
Total Organ	ic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00









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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 275235

Date: 02/17/2009

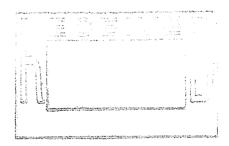
Terms: Net 30

Cust ID: GR7095

09020976

Quote: 2797

Analysis		Collected	Amount
AG50145	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	02/10/2009	
Tot. Suspended Solids Mdv			10.00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00









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Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 274645

Date: 02/10/2009

Terms: Net 30

Cust ID: GR7095

09011429

Analysis		Collected	Amount
AG46591	Site 1 0500166 SDWA IDSE HAA/1	01/20/2009	
Tribalomoth	anes (THM)	Ti III 7 (Talyolo	50.00
	aloacetic Acids		75.00
Extraction S			75.00 55.00
LXII ACIIOTI C	שלואל וואל		35.00
		Sample Sub Total	\$180.00
AG46592	Site 2 0500166 SDWA IDSE HAA/	01/20/2009 FHM Analysis	
Trihalometh	anes (THM)		50.00
EPA 552 Ha	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
AG46593	Site 3 0500166 SDWA IDSE HAA/	 01/20/2009 ГНМ Analysis	
Trihalometh	anes (THM)		50.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
AG46594	Site 4	01/20/2009	
	0500166 SDWA IDSE HAA/	THM Analysis	
Trihalometh	anes (THM)		50.00
EPA 552 H	aloacetic Acids	necenyed.	75.00
Extraction S	SDWA HAA	Constitution of the consti	55.00
		Sample Sub Total	\$180.00
		ME ME	







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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 274645

Date: 02/10/2009

Terms: Net 30

Cust ID: GR7095

09011429

Analysis		Collected	Amount
AG46595	Site 5 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalometh	anes (THM)		50.00
	aloacetic Acids		75.00
Extraction S	DWA HAA		55.00
		Sample Sub Total	\$180.00
AG46596	Site 6 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalometh EPA 552 Ha Extraction S	aloacetic Acids		50.00 75.00 55.00
		Sample Sub Total	\$180.00
AG46597	Site 7 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalometh			50.00
	aloacetic Acids		75.00
Extraction S	DWA HAA		55.00
		Sample Sub Total	\$180.00
AG46598	Site 8 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalometh	anes (THM)		50.00
	aloacetic Acids		75.00
Extraction S	SDWA HAA		55.00
	Comments of the Comments of th	Sample Sub Total	\$180.00









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Madisonville, KY 42431 www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge P O Box 399 Cave City KY 42127 Invoice: 274645

Date: 02/10/2009

Terms: Net 30

Cust ID: GR7095

09011429

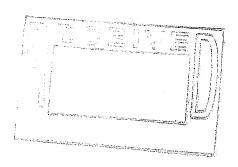
Analysis

Collected

Amount

Pay this amount:

\$1,440.00









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E-mail: s.crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 274764

Date: 02/12/2009

Terms: Net 30 Cust ID: GR7095

09011431

Analysis		Collected	Amount
	DO4 Fata Daint		Amount
AG46600	P01 Entry Point 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
Sampling S	ervices Fee - Zone 5		150.00
		Sample Sub Total	\$320.00
AG46601	102 Hwy 31 W & l65 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		50.00
Sampling S	ervices Fee - Zone 5		150.00
		Sample Sub Total	\$320.00
AG46602	106 Larve Co Water District 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		50.00
Sampling S	Services Fee - Zone 5		150.00
		Sample Sub Total	\$320.00
AG46603	109 430 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalometh	nanes (THM)	Section (Control of Control of Co	45.00
EPA 552 H	aloacetic Acids		75.00
Extraction S	SDWA HAA		50.00
		the second of th	







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Green River Valley Water Dist

Attn: John Rutledge

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Cave City KY 42127

Invoice: 274764

Date: 02/12/2009

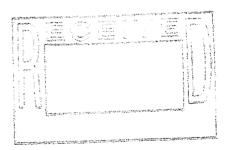
Terms: Net 30

Cust ID: GR7095

09011431

Quote: 2797

Analysis	Collected	Amount
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
AG46604 401 8402 Ky Hwy 88 (MR) 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Level I Field Services		105.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$425.00
	Pay this amount:	\$1,705.00









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No. Box 907Madisonville, KY 42431www.mccoylabs.com

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 274829

Date: 02/13/2009

Terms: Net 30 Cust ID: GR7095

0000000

09020990

Quote: 2797

Analysis		Collected	Amount
AG50171	TPA Green River Valley WTP 0500166 SDWA Nitrate Analysis	02/10/2009	
Nitrate as I	N by IC Mdv		29.00
		Sample Sub Total	\$29.00
		Pay this amount:	\$29.00









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E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 275116

Date: 02/16/2009

Terms: Net 30

Cust ID: GR7095

GR709520092

Analysis		Collected	Amount
AG50790	008 State Bact 0500476	02/10/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50791	010 State Bact 0500476	02/10/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50797	033 State Bact 0500166	02/10/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50798	035 State Bact 0500166	02/10/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50809	038 State Bact 0500166	02/09/2009	
Total Colifor	rm - State Bact	De la companya del la companya de la	17.50
		Language control of the control of t	\$17.50
AG50810	027 State Bact 0500166	02/09/2009	
Total Colifo	rm - State Bact		17.50







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Paducah KY 270-444-6547 606-432-3104

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 275116 02/16/2009 Date: Terms Net 30

Cust ID: GR7095

GR709520092

Analysis		Collected	Amount
		Sample Sub Total	\$17.50
AG50811	028 State Bact 0500166	02/09/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50812	031 State Bact 0500166	02/09/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50813	032 State Bact 0500166	<u>=</u> 7\02/09/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50814	002 State Bact 0500166	02/09/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50815	003 State Bact 0500166	02/09/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG50816	004 State Bact 0500166	02/09/2009	







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www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice: 275116

Date: 02/16/2009

Terms: Net 30 Cust ID: GR7095

GR709520092

Quote: 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
	Pay this amount:	\$210.00









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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 275666

Date: 02/24/2009

Terms: Net 30

Cust ID: GR7095

09020983

Quote: 2797

Analysis		Collected	Amount
AG50157	TPA Green River Valley WTP 0500166 SDWA Sodium Analysis	02/10/2009	
Sodium by ICP/AES			21.50
		Sample Sub Total	\$21.50
		Pay this amount:	\$21.50







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276290

Date: 02/28/2009

Terms: Net 30

Cust ID: GR7095

GR709520092

Analysis		Collected	Amount
AG50184	P01 State Fluoride 0500166	02/08/2009	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG51845	057 State Fluoride 0500166	02/16/2009	
Fluoride by	Electrode Mdv		14.00
		Sample Sub Total	\$14.00
AG52457	071 State Bact 0500166	02/16/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG52458	057 State Bact 0500166	02/16/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG52459	036 State Bact 0500166	02/16/2009	
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17.50
AG52460	006 State Bact 0500166	02/16/2009	
Total Colifo	orm - State Bact		17.50







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P. O. Box 907 Madisonville, KY 42431

www.mccoylabs.com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276290

Date: 02/28/2009

Terms: Net 30

Cust ID: GR7095

GR709520092

Analysis		Collected	Amount
		Sample Sub Total	\$17.50
AG52461	034 State Bact 0500166	02/16/2009	
Total Coliforn	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG52462	022 State Bact 0500166	02/16/2009	
Total Colifor	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG52463	023 State Bact 0500166	02/16/2009	
Total Coliforn	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG52464	007 State Bact 0500166	02/16/2009	
Total Colifor	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG52465	019 State Bact 0500166	02/16/2009	
Total Colifor	m - State Bact		17.50
		Sample Sub Total	\$17.50
AG52466	080 State Bact 0500166	02/16/2009	







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606-432-3104

E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276290

> 02/28/2009 Date:

Terms: Net 30

Cust ID GR7095

GR709520092

Quote: 2797

Analysis		Collected	Amount
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG52484	005 State Bact 0500476	02/17/2009	
Total Coliform - State Bact			17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$220.50









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Pikeville KY 606-432-3104

Madisonville, KY 42431 www.mccoylabs.com

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276429

Date: 03/02/2009

Terms: Net 30

Cust ID: GR7095

09020981

Quote: 2797

Analysis		Collected	Amoun
AG50153	TPA Green River Valley WTP 0500166 SDWA Secondary Analysis	02/10/2009	*
Silver by ICI	* *		40.00
Silver by ICI			10.68
Aluminum b			10.68
-	icarbonate (HCO3) Mdv		5.60
•	arbonate (CO3) Mdv		5.60
Alkalinity, P			5.60
	nity by Titrimetry Mdv		5.60
Calcium by			10.68
Chloride by			8.58
PCU Color I			7.00
Copper by I			10.68
Iron by ICP/			10.68
Fluoride by		Company of the control of the contro	9.80
	s CaCO3 Mdv	Property Control of the Control of t	5.60
MBAS as LA	AS Mdv	August and the second of the s	19.60
Manganese	by ICP/MS		10.68
Odor Mdv			10.50
Sulfate by I	C Mdv		8.40
	ved Solids Mdv	Land	7.00
Turbidity Mo			5.60
Zinc by ICP.	/MS	compute separated abstraction and computer out to other money of the experimental experiments that the	10.68
pH (Field)			3.50
Temperatur	e, C (Field)		3.50
		Sample Sub Total	\$186.24
AG50154	TPA Green River Valley WTP 0500166 SDWA Inorganic Analysis	02/10/2009	
Arsenic by I	CP/MS		14 49

Arsenic by ICP/MS

14.49







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Pikeville KY 606-432-3104

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276429

Date: 03/02/2009

Terms: Net 30

Cust ID: GR7095

09020981

Quote: 2797

Analysis	Co	llected	Amount
Barium by ICP/MS			14.49
Beryllium by ICP/MS			14.49
Cadmium by ICP/MS			14.49
Total Cyanide in Drinking Water Mdv			35.15
Chromium by ICP/MS			14.49
Fluoride by IC Mdv			13.30
Mercury by ICP/MS	Personal Control of the Control of t		14.49
Nickel by ICP/MS	Control of the Contro		14.49
Antimony by ICP/MS			14.49
Selenium by ICP/MS			14.49
Thallium by ICP/MS	三月期 相抗 二		14.49
Turbidity Mdv	hard had been supported to the support of the suppo		7.60
	Ment of the body to the group of the control of the	Sample Sub Total	\$200.95
		Pay this amount:	\$387.19







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Madisonville, KY 42431

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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 276613

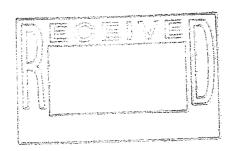
Date: 03/05/2009

Terms: Net 30

Cust ID: GR7095

09011478

Analysis		Collected	Amount
AG46681	TPA Green River Valley WTP 0500166 SDWA UCMR2-List 1 Analysis	01/20/2009	
UCMR2 Fla	ame Retardants by GC/MS		330.00
UCMR2 52	7 Date shipped to sub		37.50
UCMR2 Ex	plosives by GC/MS		240.00
UCMR2 52	9 Date shipped to sub		37.50
		Sample Sub Total	\$645.00
		Pay this amount:	\$645.00









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Madisonville, KY 42431 www mccoylabs com

E-mail: s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 277593

Date: 03/17/2009

Terms: Net 30

Cust ID: GR7095

09030862

Quote: 2797

Analysis		Collected	Amount
AG56558	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	03/10/2009	
Total Alkalii	nity by Titrimetry Mdv		8.00
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$33.00
AG56559	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	03/10/2009	
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00









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Louisville KY 502-961-0001 270-444-6547

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E-mail. s.crowley@mccoylabs.com

Green River Valley Water Dist Attn. John Rutledge P O Box 399 Cave City KY 42127

Invoice: 277992

Date 03/24/2009

Terms Net 30 Cust ID: GR7095

09031435

Quote: 2797

Analysis		Collected	Amount
AG57900	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	03/16/2009	
Sampling S	Services Fee		15.00
Tot Suspe	nded Solids Mdv		10.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$25.00







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E-mail. s crowley@mccoylabs com

Green River Valley Water Dist Attn: John Rutledge P O Box 399 Cave City KY 42127 Invoice: 277991

Date: 03/24/2009

Terms: Net 30

Cust ID. GR7095

09031433

Analysis		Collected	Amount
AG57890	Site 1 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalometh	anes (THM)		50.00
EPA 552 Ha	aloacetic Acids		75 00
Extraction S	DWA HAA		55.00
Sampling Se	ervices Fee		15 00
		Sample Sub Total	\$195.00
AG57891	Site 2 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalometh	anes (THM)		50.00
EPA 552 Ha	aloacetic Acids	The same of the Community of the Communi	75 00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180 00
AG57892	Site 3 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalometh	anes (THM)	As a selection and the selection of the	50 00
EPA 552 Ha	aloacetic Acids	Committee Service (1997)	75.00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180.00
AG57893	Site 4 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalometh	nanes (THM)		50 00
	aloacetic Acids		75.00
Extraction S			55 00
		Sample Sub Total	\$180 00







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Madisonville, KY 42431 www.mccoylabs.com

E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 277991

Date: 03/24/2009

Terms: Net 30 Cust ID: GR7095

09031433

Analysis			Collected	Amount
AG57894	Site 5 0500166 SDWA IDSE HAA/THM Analysis		03/16/2009	
Trihalometh	anes (THM)			50.00
	lloacetic Acids			75 00
Extraction S	DWA HAA			55.00
			Sample Sub Total	\$180 00
AG57895	Site 6 0500166 SDWA IDSE HAA/THM Analysis		03/16/2009	
Trihalometh	anes (THM)			50.00
EPA 552 Ha	lloacetic Acids			75 00
Extraction S	DWA HAA			55 00
			Sample Sub Total	\$180.00
AG57896	Site 7 0500166 SDWA IDSE HAA/THM Analysis		03/16/2009	
Trihalometh	anes (THM)			50.00
EPA 552 Ha	lloacetic Acids	The state of the s		75.00
Extraction S	DWA HAA			55.00
			Sample Sub Total	\$180.00
AG57897	Site 8		03/16/2009	T. Address of the Control of the Con
	0500166 SDWA IDSE HAA/THM Analysis			
Trihalometh		they are not the project of the control of the cont		50.00
	lloacetic Acids	a tora ta com		75 00
Extraction S	DVVA HAA			55.00
			Sample Sub Total	\$180.00



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P. O. Box 907 Madisonville, KY 42431 www mccoylabs com

E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge P O Box 399 Cave City KY 42127 Invoice 277991

Date 03/24/2009

Terms: Net 30

Cust ID. GR7095

09031433

Analysis

Collected

Amount

Pay this amount:

\$1,455.00







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270-444-6547 606-432-3104

Madisonville, KY 42431 www mccoylabs com

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

278618 Invoice: 03/31/2009 Date:

Terms: Net 30 Cust ID GR7095

GR709520093

Analysis			Collected	Amount
AG56587	P01 State Fluoride 0500166	. /	03/02/2009	
Fluoride by E	Electrode Mdv			14.00
			Sample Sub Total	\$14.00
AG56588	020 State Fluoride 0500166		03/09/2009	7
Fluoride by E	Electrode Mdv			14.00
			Sample Sub Total	\$14.00
AG57009	008 State Bact 0500476		03/10/2009	
Total Coliforn	m - State Bact			17 50
			Sample Sub Total	\$17.50
AG57010	010 State Bact 0500476		03/10/2009	
Total Coliforn	m - State Bact			17 50
			Sample Sub Total	\$17.50
AG57011	043 State Bact 0500166		03/09/2009	
Total Coliforn	m - State Bact	garanteene sus and a second		17.50
			Sample Sub Total	\$17 50
AG57012	005 State Bact 0500166		03/09/2009	
Total Colifor	m - State Bact			17 50







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Madisonville, KY 42431 www.mccoylabs.com

E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice 278618

Date 03/31/2009

Terms Net 30 Cust ID GR7095

GR709520093

Analysis		Collected	Amount
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17.50
AG57019	047 State Bact 0500166	03/10/2009	
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17.50
AG57020	048 State Bact 0500166	03/10/2009	
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17 50
AG58852	005 State Bact 0500476	03/17/2009	***************************************
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17.50
AG58868	071 State Bact 0500166	03/16/2009	. \
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17 50
AG58869	057 State Bact 0500166	03/16/2009	V and
Total Colife	orm - State Bact		17.50
		Sample Sub Total	\$17.50
		en de la companya de La companya de la companya del companya de la companya del companya de la c	







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Louisville KY 502-961-0001

270-444-6547

606-432-3104

E-mail. s crowley@mccoylabs.com

Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 278618

> Date. 03/31/2009

Terms: Net 30

Cust ID GR7095

GR709520093

Analysis			Collected	Amount
			Sample Sub Total	\$17.50
AG57013	020 State Bact 0500166		03/09/2009	
Total Colifor	rm - State Bact			17 50
			Sample Sub Total	\$17 50
AG57014	021 State Bact 0500166		03/09/2009	
Total Colifor	rm - State Bact			17 50
			Sample Sub Total	\$17.50
AG57015	001 State Bact 0500166		03/09/2009	
Total Colifor	rm - State Bact			17 50
			Sample Sub Total	\$17.50
AG57016	088 State Bact 0500166		03/10/2009	
Total Colifor	rm - State Bact			17 50
			Sample Sub Total	\$17.50
AG57017	150 State Bact 0500166		03/10/2009	And the second s
Total Colifor	rm - State Bact	et en		17.50
		4	Sample Sub Total	\$17 50
AG57018	037 State Bact 0500166	4 d	03/10/2009	







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606-432-3104

E-mail s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

278618 Invoice

> 03/31/2009 Date:

Terms Net 30 Cust ID. GR7095

GR709520093

Analysis		Collected	Amount
AG58870	036 State Bact 0500166	03/16/2009	
Total Colifor	m - State Bact		17.50
		Sample Sub Total	\$17 50
AG58871	007 State Bact 0500166	03/16/2009	W 1 - Y MONTH TO THE
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG58872	006 State Bact 0500166	03/16/2009	
Total Colifor	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG58873	046 State Bact 0500166	03/17/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17 50
AG58874	004 State Bact 0500166	03/17/2009	ONE WOOD IS I NOT SEED TO SEED TO THE
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG58875	080 State Bact 0500166	03/17/2009	
Total Colifo	rm - State Bact		17.50







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Cust ID:

Green River Valley Water Dist Attn. John Rutledge P O Box 399 Cave City KY 42127 Invoice. 278618

Date 03/31/2009

Terms. Net 30

GR7095

GR709520093

Quote 2797

Analysis		Collected	Amount
Warfact Co. 1 No. and Co.		Sample Sub Total	\$17.50
AG58876	035 State Bact 0500166	03/17/2009	
Total Colifo	orm - State Bact		17 50
		Sample Sub Total	\$17 50
AG58877	033 State Bact 0500166	03/17/2009	
Total Colifo	orm - State Bact		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$430.50





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502-961-0001

E-mail s crowley@mccoylabs com

Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

280290 Invoice 04/24/2009 Date

Terms Net 30 Cust ID GR7095

09042232

Quote. 2797

Analysis		Collected	Amount
AG65664	005 State Bact 0500476	04/21/2009	
Total Coliform - State Bact			17 50
		Sample Sub Total	\$17.50
		Pay this amount:	\$17.50









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E-mail. s.crowley@mccoylabs.com

Green River Valley Water Dist Attn. John Rutledge Horse Cave Water System P O Box 399 Cave City KY 42127

Quote: 2797

Invoice 279824

Date: 04/17/2009

Terms: Net 30 Cust ID GR7095

09041589

Analysis		Collected	Amount
AG64212	008 State Bact 0500476	04/14/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG64213	010 State Bact 0500476	04/14/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
		Pay this amount:	\$35.00
		Manager of the Control of the Contro	









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Green River Valley Water Dist Attn: John Rutledge Horse Cave Water System P O Box 399

Cave City KY 42127

Invoice. 280442 Date: 04/27/2009 Terms Net 30 Cust ID GR7095

09041316

Analysis		Collected	Amount
AG63685	1 Truck Garage Near Ray's Motel Master Met 0500476 SDWA IDSE THM/HAA Analysis	04/13/2009	- Section of Control o
Trihalometh	nanes (THM)		50.00
EPA 552 H	aloacetic Acids		75 00
Extraction S	SDWA HAA		55.00
		Sample Sub Total	\$180 00
AG63686	2 Hydrant on London Pace Sink Rd 0500476 SDWA IDSE THM/HAA Analysis	04/13/2009	
Trihalometh	nanes (THM)		50.00
EPA 552 H	aloacetic Acids		75.00
Extraction 9	SDWA HAA		55.00
Sampling S	Services Fee		15.00
		Sample Sub Total	\$195.00
		Pay this amount:	\$375.00









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Green River Valley Water Dist Attn. John Rutledge P O Box 399 Cave City KY 42127 Invoice 280077

Date: 04/22/2009

Terms: Net 30

Cust ID GR7095

09041315

Quote: 2797

Analysis		Collected	Amount
AG63684	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	04/14/2009	
Tot Suspended Solids Mdv			10.00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice. 280012

Date 04/21/2009

Terms. Net 30

Cust ID

GR7095 09041314

Quote: 2797

Analysis		Collected	Amount
AG63682	R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	04/14/2009	
Total Alkalir	nity by Titrimetry Mdv		8 00
Total Organ	nic Carbon Mdv		25 00
		Sample Sub Total	\$33 00
AG63683	CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	04/14/2009	
Total Organ	nic Carbon Mdv		25.00
		Sample Sub Total	\$25.00
		Pay this amount:	\$58.00









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Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice 280861

> 04/30/2009 Date:

Net 30 Terms

GR7095 Cust ID:

GR709520094

Analysis			Collected	Amount
AG63696	P01 State Fluoride 0500166		04/06/2009	
Fluoride by	Electrode Mdv			14 00
			Sample Sub Total	\$14.00
AG63697	034 State Fluoride 0500166	ومير	04/13/2009	
Fluoride by Sampling Se	Electrode Mdv ervices Fee			14.00 15.00
			Sample Sub Total	\$29 00
AG64214	002 State Bact 0500166		04/14/2009	
Total Colifor	rm - State Bact ervices Fee			17.50 15 00
			Sample Sub Total	\$32.50
AG64215	003 State Bact 0500166	granter of the second of the s	04/14/2009	
Total Colifor	rm - State Bact			17 50
			Sample Sub Total	\$17 50
AG64216	027 State Bact 0500166		04/14/2009	
Total Colifo	rm - State Bact			17 50
			Sample Sub Total	\$17 50
AG64217	028 State Bact 0500166		04/14/2009	







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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice. 280861

Date: 04/30/2009

Terms: Net 30 Cust ID GR7095

GR709520094

Analysis			Collected	Amount
Total Coliform	- State Bact	may april - 1 to 2 to minimum memberial members (1971-1987) (1971-1987)		17.50
			Sample Sub Total	\$17.50
AG64218	031 State Bact 0500166		04/14/2009	And the supplication of th
Total Coliform	- State Bact			17.50
			Sample Sub Total	\$17.50
AG64219	032 State Bact 0500166		04/14/2009	4.17
Total Coliform	- State Bact			17.50
			Sample Sub Total	\$17.50
AG64222	019 State Bact 0500166		04/13/2009	
Total Coliform	- State Bact			17 50
			Sample Sub Total	\$17.50
AG64223	034 State Bact 0500166		04/13/2009	
Total Coliform	- State Bact			17.50
			Sample Sub Total	\$17.50
AG64224	022 State Bact 0500166		04/13/2009	
Total Coliform	- State Bact			17.50
		ggypenmenter ()	Sample Sub Total	\$17 50







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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 280861

> Date 04/30/2009

Terms: Net 30 Cust ID GR7095

GR709520094

Analysis		Collected	Amount
AG64225	023 State Bact 0500166	04/13/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17 50
AG65684	097 State Bact 0500166	04/20/2009	AND THE PARTY OF T
Total Colifo	rm - State Bact		17 50
Sampling S	ervices Fee		15.00
		Sample Sub Total	\$32.50
AG65685	098 State Bact 0500166	04/20/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG65686	099 State Bact 0500166	04/20/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG65687	100 State Bact 0500166	04/20/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG65688	096 State Bact 0500166	04/20/2009	
Total Colifo	rm - State Bact		17 50







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Madisonville, KY 42431 www mccoylabs com

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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 280861

Date: 04/30/2009

Terms Net 30 Cust ID GR7095

GR709520094

Analysis			Collected	Amount
			Sample Sub Total	\$17.50
AG65689	001 State Bact 0500166		04/21/2009	A 10 A - 404- 1000
Total Colifo	rm - State Bact			17 50
			Sample Sub Total	\$17.50
AG65690	004 State Bact 0500166		04/21/2009	
Total Colifo	rm - State Bact			17 50
			Sample Sub Total	\$17.50
AG65691	035 State Bact 0500166		04/21/2009	A AMERICAN IN A VIOLE OF THE PROPERTY OF THE P
Total Colifo	rm - State Bact			17.50
			Sample Sub Total	\$17.50
AG65692	033 State Bact 0500166		04/21/2009	
Total Colifo	rm - State Bact			17.50
			Sample Sub Total	\$17.50
AG65693	005 State Bact 0500166		04/21/2009	
Total Colifo	orm - State Bact			17 50
		general and the second of the	Sample Sub Total	\$17 50







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P. O. Box 907 Madisonville, KY 42431 www.mccoylabs.com

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E-mail s crowley@mccoylabs com

Green River Valley Water Dist Attn. John Rutledge P O Box 399 Cave City KY 42127

280861 Invoice.

> Date. 04/30/2009

Terms: Net 30 Cust ID GR7095

GR709520094

Quote: 2797

Analysis

Collected

Amount

Pay this amount:

\$423.00







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Green River Valley Water Dist

Attn: John Rutledge Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice 282424

Date: 05/22/2009

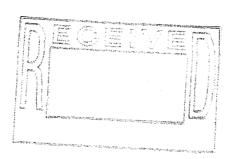
Terms: Net 30

Cust ID: GR7095

09052046

Quote 2797

Analysis		Collected	Amount
AG71310	005 State Bact 0500476	05/19/2009	40.40
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$17.50









VicCoy & McCoy Laboratories, Inc.

P. O. Box 907

Madisonville, KY 42431

www.mccoylabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

Horse Cave Water System

P O Box 399

Cave City KY 42127

Invoice. 281704

Date: 05/15/2009

Terms Net 30

Cust ID: GR7095

09051261

Quote 2797

Analysis		Collected	Amount
AG69638	008 State Bact 0500476	05/12/2009	
Total Colifo	rm - State Bact		17.50
Sampling Services Fee			15.00
		Sample Sub Total	\$32.50
AG69639	010 State Bact 0500476	05/12/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$50.00









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E-mail s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 28

281432

Date

05/11/2009

Terms: Cust ID: Net 30 GR7095

09041940

Analysis		Collected	Amount
AG65121	P01 Entry Point 0500166 SDWA HAA/THM	04/21/2009 A Analysis	
Trihalometha	anes (THM)		45.00
EPA 552 Ha	loacetic Acids		75.00
Extraction S	DWA HAA		50 00
Sampling Se	ervices Fee - Zone 5		150.00
		Sample Sub Total	\$320.00
AG65122	102 HWY 31 W and I65 0500166 SDWA HAA/THN	04/21/2009 // Analysis	
Trihalometh	anes (THM)		45.00
EPA 552 Ha	loacetic Acids		75 00
Extraction S	DWA HAA		50 00
		Sample Sub Total	\$170.00
AG65123	106 Larue County Water I 0500166 SDWA HAA/THI		
Trihalometh	anes (THM)		45.00
EPA 552 Ha	lloacetic Acids		75 00
Extraction S	DWA HAA		50.00
		Sample Sub Total	\$170.00
AG65124	109 430 Seymour Bearwa 0500166 SDWA HAA/THI		and the second s
Trihalometh	anes (THM)		45.00
EPA 552 Ha	loacetic Acids		75.00
Extraction S	DWA HAA	The state of the s	50.00
		Sample Sub Total	\$170 00







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Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 281432

Date. 05/11/2009

Terms: Net 30

Cust ID GR7095

09041940

Quote: 2797

Analysis		Collected	Amount
AG65125	401 8402 KY HWY 88 MR 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalometh	nanes (THM)		45.00
EPA 552 H	aloacetic Acids		75 00
Extraction S	SDWA HAA		50.00
		Sample Sub Total	\$170.00
		Pay this amount:	\$1,000.00









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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice 281286

Date: 05/08/2009

Terms Net 30

Cust ID: GR7095

09041936

Quote: 2797

Analysis		Collected	Amount
AG65117	TPA Green River Valley WTP 0500166 SDWA SOC Analysis	04/21/2009	O Constanting of the Constanting
EPA 504 E	EDB & DBCP		65.00
	litrogen/Phosphorus Pesticides		90 00
EPA 508 P			80 00
	Chlorinated Herbicides		90.00
	Semi-Volatiles		150.00
EPA 531.1	Carbamates		175.00
Glyphosate	e SDWA		135.00
Endothall S			100.00
Diaguat &	Paraquat SDWA		135.00
EPA 550 F			150 00
Extraction	SDWA 504		35.00
Extraction	SDWA 507		75 00
Extraction	SDWA 508		35.00
	SDWA 515		35 00
	SDWA 525		50 00
	SDWA 548		35 00
	SDWA 550		50.00
		Sample Sub Total	\$1,485 00
		Pay this amount:	\$1,485.00







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E-mail. s crowley@mccoylabs.com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice. 281838

Date: 05/15/2009

Terms. Net 30 Cust ID: GR7095

GR709520095

	Q 010		
Analysis		Collected	Amount
AG69647	071 State Bact 0500166	05/11/2009	
Total Colifor	rm - State Bact		17.50
Sampling Se	ervices Fee		15.00
		Sample Sub Total	\$32.50
AG69648	057 State Bact 0500166	05/11/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17 50
AG69649	036 State Bact 0500166	05/11/2009	
Total Colifor	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG69650	007 State Bact 0500166	05/11/2009	
Total Colifo	rm - State Bact	Secretary of the second	17.50
		Sample Sub Total	\$17.50
AG69651	109 State Bact 0500166	05/11/2009	
Total Colifo	rm - State Bact		17 50
		Sample Sub Total	\$17.50
AG69652	020 State Bact 0500166	05/11/2009	
Total Colifo	rm - State Bact		17 50



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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

281838 Invoice

Date: 05/15/2009

Terms Net 30 Cust ID: GR7095

GR709520095

Quote: 2797

Analysis		Collected	Amount
		Sample Sub Total	\$17.50
AG69653	021 State Bact 0500166	05/11/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG69654	047 State Bact 0500166	05/12/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG69655	046 State Bact 0500166	05/12/2009	The first term from a service and terminal service ser
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
AG69656	048 State Bact 0500166	05/12/2009	
Total Colifo	rm - State Bact		17.50
		Sample Sub Total	\$17.50
		Pay this amount:	\$190.00







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Green River Valley Water Dist

Attn. John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 281953

Date 05/18/2009

Terms Net 30

Cust ID: GR7095

09041322

Analysis		Collected	Amount
AG63698	TPA Green River Valley WTP 0500166 SDWA UCMR2-List 1 Analysis	04/14/2009	T TO THE STATE OF
UCMR2 Fla	me Retardants by GC/MS		330.00
UCMR2 52	7 Date shipped to sub		37.50
UCMR2 Ex	plosives by GC/MS		240.00
UCMR2 529	9 Date shipped to sub		37.50
		Sample Sub Total	\$645 00
		Pay this amount:	\$645.00









AcCoy & McCoy Laboratories, Inc. P. O. Box 907

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Louisville KY 502-961-0001 270-444-6547

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Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 282798

> 05/28/2009 Date:

Terms. Net 30

Cust ID: GR7095

GR709520095

Analysis				Collected	Amount
AG69235	007 State Fluoride 0500166	Management of Angelescones - Management of Angelescones - Angelesc	. E / P Parameter - Valence - L	05/11/2009	
Fluoride by	Electrode Mdv				14.00
Sampling So	ervices Fee				15 00
				Sample Sub Total	\$29.00
AG69295	P01 State Fluoride 0500166			05/05/2009	
Fluoride by	Electrode Mdv				14 00
		A SOUTH ALE STREET TO THE ALE ADMINISTRATION OF THE ADMINISTRATION OF THE ALE ADMINISTRATION OF THE ADMINISTRATION OF THE ALE ADMINISTRATION OF THE ALE ADMINISTRATION OF THE ADMINI		Sample Sub Total	\$14 00
AG71113	002 State Bact 0500166	Lands		05/18/2009	
Total Colifor	rm - State Bact		1.4		17.50
		4 1		Sample Sub Total	\$17.50
AG71114	003 State Bact 0500166	engagan at		05/18/2009	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Total Colifor	rm - State Bact	e de sentiro d			17.50
				Sample Sub Total	\$17.50
AG71115	019 State Bact 0500166			05/18/2009	And Additional Section 1
	rm - State Bact				17.50
Total Colifor	rm-State Bact Confirmation				45 00
				Sample Sub Total	\$62.50
AG71116	034 State Bact 0500166			05/18/2009	







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Madisonville, KY 42431 www mccoylabs com

E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn John Rutledge

P O Box 399

Cave City KY 42127

Invoice: 282798

Date 05/28/2009

Terms Net 30

Cust ID: GR7095

GR709520095

Analysis		Collected	Amount
Total Coliform -	State Bact		17.50
		Sample Sub Total	\$17 50
AG71117	080 State Bact 0500166	05/18/2009	
Total Coliform -	State Bact		17 50
		Sample Sub Total	\$17.50
AG71118	033 State Bact 0500166	05/19/2009	
Total Coliform -	State Bact		17 50
		Sample Sub Total	\$17.50
AG71119	035 State Bact 0500166	05/19/2009	A common of the second
Total Coliform -			17 50
		Sample Sub Total	\$17.50
AG71120	004 State Bact 0500166	05/19/2009	The second secon
Total Coliform -	State Bact		17.50
		Sample Sub Total	\$17.50
AG71121	043 State Bact 0500166	05/19/2009	
Total Coliform -	State Bact		17.50
		Sample Sub Total	\$17.50







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E-mail. s crowley@mccoylabs com

Green River Valley Water Dist

Attn: John Rutledge

P O Box 399

Cave City KY 42127

Invoice 282798

> 05/28/2009 Date

Terms Net 30

GR7095 Cust ID

GR709520095

Quote 2797

Analysis		Collected	Amount
AG71122	038 State Bact 0500166	05/19/2009	
Total Colifo	orm - State Bact		17 50
		Sample Sub Total	\$17.50
		Pay this amount:	\$263.00







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Pikeville KY 606-432-3104

P. O. Box 907 Madisonville, KY 42431 www.mccoylabs.com

E-mail. s.crowley@mccoylabs.com

Green River Valley Water Dist Attn: John Rutledge P O Box 399

Cave City KY 42127

Invoice 282583

> 05/27/2009 Date

Terms: Net 30 Cust ID: GR7095

and the second of the second o

09051755

Quote: 2797

Analysis		Collected	Amount
AG70768	001 Effluent KYG640122 Monthly KPDES Backwash Analysis	05/19/2009	
Tot. Suspended Solids Mdv			10 00
		Sample Sub Total	\$10.00
		Pay this amount:	\$10.00

Green River Valley Water District Vendor Transaction Report

Vendor

NICH Nich-chem

Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account		Invoice Amount	Void
Invoice	21251	07/16/2008				\$5,411 70	П
Invoice	21298	08/01/2008				\$5,607.00	Ħ
Invoice	21416	09/04/2008				\$5,405 40	Ħ
Invoice	21455	09/17/2008				\$5,424 30	Ħ
Invoice	21538	10/09/2008				\$5,613.30	Ħ
Invoice	21664	11/21/2008				\$12,075 00	Ħ
Invoice	21773	12/18/2008				\$6,147 90	H
Invoice	21824	01/06/2009				\$2,753.10	Ħ
Invoice	21896	02/02/2009				\$12,061.20	Ħ
Invoice	21977	02/26/2009				\$5,947 80	Ħ
Invoice	22039	03/11/2009				\$6,023.70	H
Invoice	22116	04/06/2009				\$5,940.90	H
Invoice	22194	05/05/2009				\$12,233 70	Ħ
Invoice	22259	06/03/2009				\$5,920 20	
				•	14 Vouchers	\$96,565.20	

NICH-CHEM '.O. BOX 536 GLASGOW, KY 42142-0536

2969 nvoice Date:

Invoice Number:

Invoice Date: Jun 30, 2008

7, 2000 Page:

1

Voice: 270-576-5000

Fax

Sold To: Ship to:

Green River Valley Water Distr P.O Box 399

Cave City, KY 42127

Customer PO	Payment Terms Net 30 Days	
	Ship Date	Due Date
	6/30/08	7/30/08
Description	Unit Price	Extension
Hyperion 1750	0.32	5,411.70
	Description Hyperion 1750	Ship Date 6/30/08 Description Unit Price Hyperion 1750 0.32

Subtotal 5,411.70

Sales Tax

Total Invoice Amount

5,411.70

Payment Received

TOTAL 5,411.70

NICH-CHEM 7.0. BOX 536 GLASGOW, KY 42142-0536

2985 Invoice Date:

Invoice Number:

Jul 18, 2008

Page:

Voice: 270-576-5000

Fax

Sold To: Ship to:

Green River Valley Water Distr P.O Box 399 Cave City, KY 42127

Custon	ner ID	Customer PO	Payment 7	Terms
Green R	iver-09		Net 30	Days
			Ship Date	Due Date
)	8/17/08
Quantity	ltem	Description	Unit Price	Extension
17,800.00	Lbs.	Hyper Ion 1750	0.32	5,607.00

Subtotal 5,607.00

Sales Tax

Total Invoice Amount

5,607.00

Payment Received

TOTAL 5,607.00

NICH-CHEM
7.0. BOX 536
GLASGOW, KY 42142-0536

Invoice Number: 3020

Invoice Date:

ug 21, 2006 :Page

Aug 21, 2008

Page:

Voice:

270-576-5000

Fax:

Sold To:

Ship to:

Green River Valley Water Distr P.O Box 399

Cave City, KY 42127

Customer ID	Customer PO	Payment	Payment Terms	
Green River-09		Net 30	O Days	
		Ship Date	Due Date	
		8/21/08	9/20/08	

			8/21/08	9/20/08
Quantity	Item	Description	Unit Price	Extension
17,160.00	Lbs.	Hyperion 1750	0.32	5,405.40
		necely		
,			author of	
		Sensitive approximation and the following and a sensitive and	- Jens	
		en alle litter en stepenbaste en		

Subtotal 5,405.40

Sales Tax

Total Invoice Amount
Payment Received

5,405.40

Check No:

TOTAL

5,405.40

NICH-CHEM .O. BOX 536 GLASGOW, KY 42142-0536

3036

Invoice Number:

Invoice Date:

Sep 9, 2008

Page:

1

Voice:

270-576-5000

Fax:

Sold To: Ship to:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Custor	mer ID	Customer PO	Payment T	Terms
Green F	River-09		Net 30	Days
			Ship Date	Due Date
!			9/9/08	10/9/08
Quantity	Item	Description	Unit Price	Extension
17,220.00	Lbs.	Hyperion 1750	0.32	5,424.30

Subtotal 5,424.30

Sales Tax

Total Invoice Amount

Payment Received

TOTAL 5,424.30

5,424.30

NICH-CHEM `,O, BOX 536 GLASGOW, KY 42142-0536

3052

Invoice Date:

Invoice Number:

Sep 26, 2008

Page: 1

Voice: 270-576-5000

Fax:

Sold To: Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Ship to:

Custor	mer ID	Customer PO	Payment Terms	
Green F	River-09		Net 30	Days
			Ship Date	Due Date
			9/26/08	10/26/08
Quantity	Item	Description	Unit Price	Extension
17,820.00	Lbs.	Hyperion 1750	0.32	5,613.30

5,613.30 Subtotal

Sales Tax

Total Invoice Amount 5,613.30

Payment Received

TOTAL 5,613.30

3086

Page:

1

Invoice Number:

Invoice Date: Nov 4, 2008

NICH-CHEM .O. BOX 536 GLASGOW, KY 42142-0536

Voice:

Fax:

270-576-5000

Ship to:

Sold To:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Customer ID	Customer PO	Payment Terms Net 30 Days	
Green River-09			
		Ship Date	Due Date
		11/4/08 12/4/0	

			11/4/08	12/4/08
Quantity	Item	Description	Unit Price	Extension
17,700.00	Lbs.	Hyperion 1750	0.34	6,106.50
		Tolkers and the second of the		
		The second secon		
	1			
		editor of the control		

Subtotal 6,106.50

Sales Tax

Total Invoice Amount

6,106.50

Payment Received

TOTAL 6,106.50

NICH-CHEM .O. BOX 536 GLASGOW, KY 42142-0536

Invoice Number: 3092

Invoice Date:

Nov 13, 2008

Page: 1

Voice:

270-576-5000

Fax:

Sold To: Ship to:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Customer ID	Customer PO	Payment Terms Net 30 Days	
Green River-09			
		Ship Date	Due Date
		11/13/08 12/13/0	

			Ship Date	Due Date
			11/13/08	12/13/08
Quantity	Item	Description	Unit Price	Extension
17,300.00	Lbs.	Hyperion 1750	0.34	5,968.50
	***	The second secon		
		Angular profession of the Contract of the Cont		
			open parameter ald	

Subtotal

5,968.50

Sales Tax

Total Invoice Amount

5,968.50

Payment Received

TOTAL 5,968.50

NICH-CHEM P.O. BOX 536 GLASGOW, KY 42142-0536

3112

Invoice Date:

Invoice Number:

Dec 10, 2008

Page: 1

Voice: 270-576-5000

Fax:

Sold To: Ship to:

Green River Valley Water Distr P.O Box 399 Cave City, KY 42127

Customer ID	Customer PO	Payment Terms			
Green River-09		Net 30 Days		ays	
			Ship Date		Due Date
CONTRACTOR OF CASE AND ADMINISTRATION OF THE STATE OF THE		:	12/10/08		1/9/09

		;	Ship Date	Due Date
			12/10/08	1/9/09
Quantity	Item	Description	Unit Price	Extension
17,820.00 Lbs		Hyperion 1750	0.34	6,147.90

Subtotal Sales Tax	6,147.90
Total Invoice Amount Payment Received	6,147.90
TOTAL	6,147.90

NICH-CHEM .O. BOX 536 GLASGOW, KY 42142-0536

3121

Invoice Number:

Invoice Date:

Dec 17, 2008

Page:

Voice: 270-576-5000

Fax

Sold To:

Ship to:

Green River Valley Water Distr P.O Box 399

Cave City, KY 42127

Custome	er ID	Customer PO	Payment 1	Геrms
Green Riv	er-09	!	Net 30	Days
	i		Ship Date	Due Date
	i		12/17/08	1/16/09
Quantity	Item	Description	Unit Price	Extension
7,980.00 Lk		Hyperion 1750	0.34	2,753.10

Subtotal Sales Tax	2,753.10
Total Invoice Amount	2,753.10
Payment Received	
TOTAL	2 753 10

1

NICH-CHEM `.O. BOX 536 GLASGOW, KY 42142-0536

Voice:

270-576-5000

Fax:

Invoice Number: 3143 Invoice Date: Jan 7, 2009 Page:

Sold To:

Ship to:

Green River Valley Water Distr P.O Box 399

Cave City, KY 42127

Custome	Customer ID Customer PO Green River-09		PO	Payment Terms	
Green Riv			Net 30 Days		
			1	Ship Date	Due Date
				1/7/09	2/6/09
Quantity	Item		Description	Unit Price	Extension
17,720.00L	bs.	Hyper Ion		0.34	6,113.40

Subtotal Sales Tax Total Invoice Amount

6,113,40

6,113.40

Check No:

Payment Received

TOTAL 6.113.40

3152

Page:

Invoice Number:

Invoice Date: Jan 15, 2009

NICH-CHEM .O. BOX 536 GLASGOW, KY 42142-0536

Voice: Fax:

270-576-5000

Ship to:

Sold To:

Green River Valley Water Distr P.O Box 399

Cave City, KY 42127

Customer ID Green River-09		Customer PO	Payment	Terms
		Control - 100 - 100 and American (CC) with Control Commission Commission (CC) (CC) (Commission Commission Comm	Net 30	
			Ship Date	Due Date
	:		:	2/14/09
Quantity	Item	Description	n Unit Price	Extension
17,240.00 Lbs	S.	Hyper Ion 1750	0.34	5,947.80

5,947.80 Subtotal Sales Tax Total Invoice Amount 5,947.80

Payment Received

TOTAL 5,947.80

NICH-CHEM `.O. BOX 536 GLASGOW, KY 42142-0536

3172

Invoice Number:

Invoice Date:

Feb 6, 2009

Page:

Voice:

270-576-5000

Fax:

Sold To:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Ship to:

Custom	er ID	Customer PO	Payment ¹	Terms
Green Ri	ver-09		Net 30	Days
	\ :		Ship Date	Due Date
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2/6/09	3/8/09
Quantity	Item	Description	Unit Price	Extension
17,240.00L	_bs.	Hyper Ion 1750	0.34	5,947.80

Subtotal Sales Tax

5,947.80

Total Invoice Amount

5,947.80

Payment Received

TOTAL 5,947.80

Check No:

3199

Page:

Invoice Number:

Invoice Date: Mar 4, 2009

NICH-CHEM 7.0. BOX 536 GLASGOW, KY 42142-0536

Voice:

Fax:

270-576-5000

Ship to:

Sold To:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Customer ID	Customer PO	Payment	Terms
Green River-09		Net 30	Days
		Ship Date	Due Date
		3/4/09	4/3/09

			3/4/08	4/3/09
Quantity	Item	Description	Unit Price	Extension
17,460.00	Lbs.	Hyperion 1750	0.34	6,023.70
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		And the state of t		
		the second state of the second		
		and the second		
	!			
				L

Subtotal ⁶ Sales Tax

Total Invoice Amount Payment Received

TOTAL 6,023.70

Check No:

6,023.70

0,020.7

6,023.70

NICH-CHEM
7.0. BOX 536
GLASGOW, KY 42142-0536

Invoice Number: 3216

Invoice Date:

Mar 24, 2009

Page:

Voice: 270-576-5000

Fax:

Ship to:

Sold To: Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Custome	ustomer ID Customer PO Payment		Payment T	erms		
Green Rive	er-09		Net 30 D)ays	
				Ship Date	Due Date	
	More than the		3	3/24/09	4/23/09	
Quantity	Item	Description		Unit Price	Extension	
17,220.00Lb	S.	Hyperion 1750		0.34	5,940.90	
			A TOTAL OF THE CONTROL OF T			

Subtotal 5,940.90
Sales Tax

Total Invoice Amount 5,940.90
Payment Received

TOTAL 5,940.90

Check No:

NICH-CHEM 7.0. BOX 536 GLASGOW, KY 42142-0536

Invoice Number: 3245

Invoice Date:

Apr 28, 2009

Page: 1

Voice: 270-576-5000

Fax:

Ship to: Sold To:

Green River Valley Water Distr P.O Box 399 Cave City, KY 42127

Customer	ID.	Customer PO	Payment ⁻	Terms	
Green Rive	r-09		Net 30	Days	
			Ship Date	Due Date	
	:		4/28/09	5/28/09	
Quantity	Item	Description	Unit Price	Extension	
17,720.00 Lbs	S.	Hyperion 1750	0.34	6,113.40	
			The state of the s		

6,113.40 Subtotal Sales Tax Total Invoice Amount 6,113.40 Payment Received

Check No:

TOTAL 6,113.40 NICH-CHEM `.O. BOX 536 GLASGOW, KY 42142-0536

Invoice Number:

3249

Invoice Date: May 1, 2009

Page:

Voice: 270-576-5000

Fax

Duplicate

Ship to:

Sold To:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Customer ID		Customer PO	Payment T	erms
Green River	-09		Net 30 I	
			Ship Date	Due Date
	:		5/1/09	5/31/09
Quantity	Item	Description	Unit Price	Extension
17,740.00 Lbs.		Hyperion 1750	0.34	6,120.30
		The state of the s		

Subtotal 6,120.30
Sales Tax
Total Invoice Amount 6,120.30

Check No: Payment Received

TOTAL 6,120.30

NICH-CHEM 7.0. BOX 536 JLASGOW, KY 42142-0536

3273

Invoice Number:

Invoice Date: May 20, 2009

Page:

Voice: 270-576-5000

Fax:

Sold To:

Ship to:

Green River Valley Water Distr

P.O Box 399

Cave City, KY 42127

Custor	mer ID	Customer PO		Dovmont	Tarma	
		Custoffier F O		Payment Terms		
Green F	river-u9			Net 30 Days		
				Ship Date	Due Date	
			5.	/20/09	6/19/09	
Quantity	Item	Description		Unit Price	Extension	
17,160.00	Lbs.	Hyperion 1750		0.34	5,920.20	

Subtotal 5,920.20

Sales Tax

Total Invoice Amount Payment Received

5,920.20 5,920.20

Check No:

TOTAL



Metropolitan Life Insurance Company

REMIT TO:

GREEN RIVER VALLEY WATER DISTR

ATTN: JANEY STOTTS

PO BOX 399

CAVE CITY KY 42127

METLIFE

(CSA)

PO BOX 13863

PHILADELPHIA PA 19101-3863

BILLING STATEMENT 716-489 COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE

04/01/10

7712748 PAYPT # 001

EMPLOYEE NAME	CONTRACT NUMBER	AMOUNT DUE	AMOUNT REASON PAID (SEE BACK)
L. BASTIN	205041978A 205041978A E	\$45.60	
C. BEDFORD	967000548A 967000548A E 996301459A 996301460A 996301461A	\$99.00	
T. COOKE	208220771A	\$42.58	
- 3 PAGE	O1 PAGE TOTAL	\$187.18	

#317,59 Employer Contribution

MetLife

Metropolitan Life Insurance Company

BILLING STATEMENT 716-489 COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE 04/01/10

EMPLOYER ID 7712748 PAYPT # 001

EMPLOYEE	EMPLOYEE	CONTRACT	AMOUNT	AMOUNT REASON
' "	NAME	NUMBER	DUE	PAID (SEE BACK)
	M. COOMER	205041166A 205041166A E	\$46.20	
	A. GOSSETT	945200206A 986306674A	\$94.00	
	D. GRIDER	912800049A 912800050A	\$42.20	
	R. HARPER	996301457A	\$40.50	
	J. LINDSEY	874430090A	\$15.20	
	B. MARTIN	206149632A	\$23.00	
	D. MATTHEWS	874430079A	\$13.40	
	P. MCDONALD	874430078A	\$17.00	
	E. MEADOR	206239932A	\$39.15	
	L. MEREDITH	996301456A	\$22.50	
	J. NUNN	209309200A	\$36.80	
	S. OVERFELT	207269482A	\$38.76	
	D. PAIGE	912800051A 986306656A	\$123.95	
	R. RALSTON	874430082A	\$11.50	
	J. RUTLEDGE	874430080A 912800211A 986306660A	\$74.65	
	. 15 PAGE 02	PAGE TOTAL	\$638.81	

MetLife

Metropolitan Life Insurance Company

BILLING STATEMENT 716-489 COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE 04/01/10

TOTAL AMOUNT PAID \$_____

0 7712748 PAYPT # 001

EMPLOYEE NAME	CONTRACT NUMBER	AMOUNT DUE	AMOUNT PAID	REASON (SEE BACK)
M. STOTTS	865231921A 865231922A 874430091A 912800053A 912803590A 986306649A	\$152.70		
A. THOMAS	967000550A 967000550A	E \$37.50		
H. THOMPSON	208220821M	\$35.34	***	
C. WILLIAMS	206239933A	\$20.70	***************************************	
J. WILSON	206239931A	\$26.75	The rest of the second	
5 PAGE 03	PAGE TOTAL	\$272.99		
EMPL 23 TOTAL	AMOUNT DUE	\$1098.98		

IF YOU HAVE A QUESTION, CALL YOUR METLIFE ACCOUNT REPRESENTATIVE. YOU MAY ALSO CALL 1-800-773-6975, OR FAX TO 1-813-983-6090

THE PAYMENT FOR 03/01/2010 HAS NOT BEEN RECEIVED. PERHAPS THAT CHECK IS ALREADY ON THE WAY, IN WHICH INSTANCE YOU MAY IGNORE THIS REMINDER. HOWEVER, IF IT HAS NOT BEEN SENT, PLEASE DO SO IMMEDIATELY.

Client: Gre	en River Valley	Water District		
INVOICE T	RANSACTION DATE	DESCRIPTION	AMOUNT	SUB-TOTAL
64226	11/05/2009	Policy 11/18/2009-11/18/2010 Westfield Company Effective: 11/18/2009 Bonds - Renew policy KY Surcharge Encroachment Permit Bond - \$10,000 Barren County Fiscal Court, Glasgow, KY Invoice balance	100.00 1.50	101.50
64532	11/16/2009	Policy 11/01/2009-11/01/2010 Ohio Casualty Ins. Co. Effective: 11/01/2009 Business Auto - Renew policy Invoice balance	12,989.00	12,989.00
64635	11/25/2009	Policy 11/01/2009-11/01/2010 Westfield Company Effective: 11/01/2009 Bonds - Renew policy KY Surcharge	175.00 2.63	
		Invoice balance		177.63 STATIEMENT TOTAL

Statement continued on next page

Pedigo-Lessenberry Ins. Agency, Inc. 270.651.8837

DATE

11/30/2009

Thank You

PREMIUMS DUE ON EFFECTIVE DATE OF POLICY A Late Payment Charge of 11/2°, will be made on all premiums over 30 days past due each month ANNUAL PERCENTAGE RATE IS 13%

AFW320 M00420

EME Services, Inc.

Client: Green Riv	er Valley Water District ଏତ୍ୟାଠାରୁ	RIPTION: A	MOUNT 1	SUB-TOTAL
64531 11/1	Policy	/01/2009-11/01/2010	30,391.66	30,411.99
64534 11/1	Policy 11/0 Ohio Casualty Ins. Co. 6/2009 Effective: 11/01/2009 Umbrella - Renew polic Invoice balance		3,762.00	3,762.00
64533 11/1	Workers Compensation - Invoice balance		15,507.00	15,507.00
64539 11/1	WC Tax & Assessment Invoice balance		998.00	998.00
				STATIEMENT TOTAL 63,947.12 Thank You

Less than 0

0 - 30 Days

31 - 60 Days

61 - 90 Days

Over 90 Days

63,947.12

Pedigo-Lessenberry Ins. Agency, Inc. 270.651.8837

DATE

11/30/2009

PREMIUMS DUE ON EFFECTIVE DATE OF POLICY A Late Payment Charge of 1 //% will be made on all premiums over 30 days past due aach month. ANNUAL PERCENTAGE RATE IS 13%

AFW320 M00420

Services. Inc

INVOICE: EFFECTIVE TRANSACTION DESCRIPTION AMOUNT Policy 01/29/2010-01/29/2011 Westfield Company 65041 01/29/2010 Renew policy Bonds - Renew policy 2,219.00 33.29 KY Surcharge Position Fidelity - Schedule Bond -General Manager & Office Manage/Bookkeeper TOTAL "Celebrating Our 100th Year of Service" 2,252.29 Thank You PREMIUMS DUE ON EFFECTIVE DATE OF POLICY A Late Payment Charge of 17% will be made on all premiums over 30 days past due each month. ANNUAL PERCENTAGE RATE IS 15%

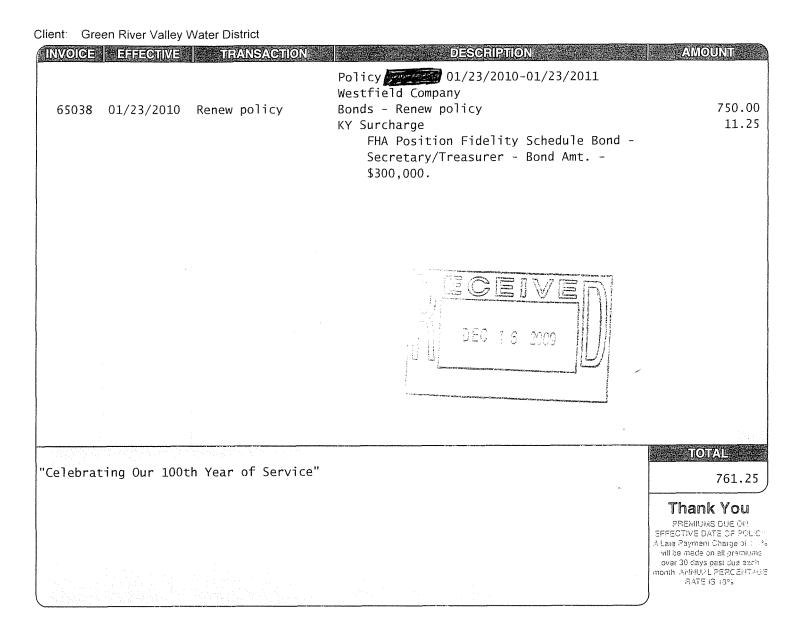
Pedigo-Lessenberry Ins. Agency, Inc. 270.651.8837

DATE

12/15/2009

AFW301 M00420

Services, Inc.



Pedigo-Lessenberry Ins. Agency, Inc. 270.651.8837

DATIE

12/15/2009

AFW301 M00420

Services, Inc.

Bluegrass Family Health

P O BOX 21973 LEXINGTON KY 40522-1973

INVOICE # 699490

Group:

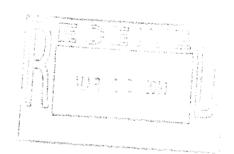
Green River Valley Water PO Box 399 85 E Les Turner Rd Cave City, KY 42127

CHARGES FOR: APRIL 2010

Balance Forward:	7,460.70
Payments:	7,460.70
Adjustments:	0.00
New Premium Charges	9,002.40
New Non-Premium Charge	0.00
Total Amount Due:	9,002.40
Amount Paid: \$	

Payment is due on the first day of the coverage month referenced above. Please remit payment in full \$9,002.40 along with this remittance sheet.

1 - Single	12
2 - Employee _Spouse	2
3 - Employee + 1 Child	3
4 - Family	2
5 - Employee + 2 or more children	3



IMPORTANT NOTICE: TERMINATION OF GROUP HEALTH COVERAGE

If Bluegrass Family Health does not receive the group premium payment within the 30-day grace period following the premium payment due date, Bluegrass Family Health will terminate the group health coverage effective on the last day through which full premiums were paid. This notice serves as the 30-day notice of termination as required by law.

If this bill reflects an outstanding premium balance for the prior month's bill, Bluegrass Family Health's issuance of this invoice does not waive Bluegrass Family Health's contractual right to automatically terminate coverage for failure to timely pay premiums.

Bluegrass Family Health

03/17/2010 Page 1

IN 7 0 I C E #00699490

Greap: ***
Green Siver Valley Water
District
PO Box 399
35 E Les Turner Rd
Cave City, KY 42127

							Balance Forward Payments Received	7460.70 7460.70
SubscriberNo	Name	Month	Mem	Cov	Plan	Rid	ers	
357000	Bastin, Napry A	04/10	1	1	XS032193	3		275.30
357009	Coffey Jr, Bedford Cooke, Tina M	04/10	4	4	KS092193	S		953,44
337055	Cooke, Tina M	04/10	3	5	KS092193	S		458.02
337059	Coomer, Michael R	04/10	1	1	K3092193	S		275.30
357002	Gossett, Adrian V	34/10	1	1	KS092193	S		275.30
357061	Grider, David M	04/10	1	1	KS092193	S		275.30
357049	Harper, Roddy L	04/10	1		KS092193			275.30
357308	Lindsey, Jackie L	04/10	1	ī	KS092193	S		275.30
357051	Matthews, David P	04/10	1	1	KS092193	S		275.30
	McDonald, Priscilla D							275.30
357003	Meador, Everett F	04/10	3	5	KS092193	S		468.02
357035	Meredith, Lori A	04/10	2	.3	KS092193	3		468.02
357053	Nunn, James L	04/10	2	3	KS032193	S		468.03
357004	Overfelt, Steven N	04/10	1	1	KS092193	S		275.30
357007	Paige, David S	04/10	2	2	KS092193	ŝ		591.90
357019	Ralston, Robert L	04/10	.2	2	KS092193	S		591.90
357031	Rutledge, John W	04/10	2	3	KS092193	3		468.02
357015	Stotts, Margaret J	34/1J	1	1	KS092193	S		275.30
357363	Thomas, Anthony R	04/10	1	1	KS092193	S		275.30
357)06	Thempson, Harold D	04/10	1	1	KS092193	3		275.30
	Williams, Christopher L							853.44
357012	Wilson, Jason S	94/19	-1	5	KS092193	S		468.52
							New Charges For Group	9002.40
							Total Amount Sue:	9002.40

GRVWD 6/30/2009

00675-800	Misc. Adminst. & Genera	I			DR	CR
07/02/08	AMSTERDAM 21183 Amsterdam	APVCH 070208	AP	07/08/08	100.67	
07/02/08	BRIANM 21189 Brian Meadows	APVCH 070208	AP	07/08/08	1727.00	
07/02/08	FAIRBO 21196 Hart County Fair Board	APVCH 070208	AP	07/08/08	50.00	
07/02/08	HCSWAS 21197 Hart Co Solid Waste	APVCH 070208	AP	07/08/08	50.00	
07/02/08	JPI 21199 Jobe Publishing, Inc.	APVCH 070208	AP	07/08/08	2076.10	
07/02/08	COFFEE 21215 Standard Coffee	APVCH 070208	AP	07/08/08	128.20	
07/07/08	PERMIT 21261 Kentucky State	APVCH 073108	AP	08/01/08	60.00	
07/07/08	PERMIT 21262 Kentucky State	APVCH 073108	AP	08/01/08	60.00	
07/10/08	LPAIGE 21264 Lisa Paige	APVCH 073108	AP	08/01/08	73.49	
07/16/08	SAHARA 21266 Sahara Steak House	APVCH 073108	AP	08/01/08	47.72	
07/16/08	VISA 21230 Cardmember Service	APVCH 071608	AP	07/22/08	1634.39	
07/16/08	CINTAS 21232 Cintas Corporation	APVCH 071608	AP	07/22/08	106.52	
07/16/08	ROTARY 21241 Horse Cave Rotary	APVCH 071608	AP	07/22/08	40.00	
07/16/08	USA 21250 Mid-state Recycling Waste	APVCH 071608	AP	07/22/08	163.34	
07/16/08	COFFEE 21255 Standard Coffee	APVCH 071608	AP	07/22/08	46.51	
07/16/08	THOMAS 21256 Tony Thomas	APVCH 071608	AP	07/22/08	27.00	
07/31/08	RECEIPTS & TRANSFERS	2	GJEREV	09/03/08		74.54
07/31/08	RECEIPTS & DISBURSEMENTS	3	GJEOM	09/03/08	4004.00	265.33
07/31/08	BRIANM 21276 Brian Meadows	APVCH 073108	AP	08/01/08	1694.00	
08/01/08	HCSWAS 21291 Hart Co Solid Waste	APVCH 080108	AP	08/04/08	50.00	
08/01/08	KENNYS 21293 Kenny's Quality Signs	APVCH 080108	AP	08/04/08	140.00	
08/01/08	LPAIGE 21296 Lisa Paige	APVCH 080108	AP	08/04/08	37.64 46.51	
08/01/08 08/01/08	COFFEE 21302 Standard Coffee OVERFELT 21303 Steven Overfelt	APVCH 080108 APVCH 080108	AP AP	08/04/08 08/04/08	81.00	
08/07/08	CAVER 21309 Caverna Florist	APVCH 080708	AP	08/08/08	65.72	
08/07/08	CINTAS 21310 Cintas Corporation	APVCH 080708	AP	08/08/08	109.36	
08/07/08	ROTARY 21322 Horse Cave Rotary	APVCH 080708	AP	08/08/08	47.00	
08/07/08	JPI 21323 Jobe Publishing, Inc.	APVCH 080708	AP	08/08/08	53.60	
08/07/08	USA 21331 Mid-state Recycling Waste	APVCH 080708	AP	08/08/08	167.72	
08/07/08	PARK 21332 Parkland Drugs	APVCH 080708	AP	08/08/08	8.95	
08/07/08	WLOC 21341 Wloc/hart Co Comm., Inc	APVCH 080708	AP	08/08/08	125.00	
08/08/08	RUTLED 21380 John Rutledge	APVCH 082508	AP	09/02/08	152.43	
08/12/08	BARREN 21381 Barren Co Court Clerk	APVCH 082508	AP	09/02/08	150.00	
08/13/08	VISA 21346 Cardmember Service	APVCH 081308	AP	08/14/08	2156.04	
08/14/08	SAHARA 21383 Sahara Steak House	APVCH 082508	AP	09/02/08	84.90	
08/22/08	MATTHEWS 21365 David Matthews	APVCH 082208	AP	08/22/08	43.05	
08/22/08	FIDEL 21366 Family Concepts, Ltd.	APVCH 082208	AP	08/22/08	98.67	
08/22/08	COFFEY 21371 J R Coffey	APVCH 082208	AP	08/22/08	24.15	
08/22/08	KNIGHT 21372 Knight's Tire	APVCH 082208	AP	08/22/08	20.95	
08/22/08	COFFEE 21375 Standard Coffee	APVCH 082208	AP	08/22/08	105.08	
08/26/08	BRIANM 21387 Brian Meadows	APVCH 090208	AP	09/02/08	1342.00	
08/26/08	HOUCHENS 21388 Houchens	APVCH 090208	AP	09/02/08	81.24	
08/31/08	RECEIPTS & DISBURSEMENTS	3	GJEOM	09/09/08		627.80
09/04/08	CINTAS 21394 Cintas #K62	APVCH 090808	AP	09/08/08	136.70	
09/04/08	ELROY 21400 Elroy Larimore	APVCH 090808	AP	09/08/08	575.59	
09/04/08	HCSWAS 21404 Hart Co Solid Waste	APVCH 090808	AP	09/08/08	50.00	

09/04/08 PARK 21418 Parkland Drugs APVCH 090808 AP 09/08/08 1 09/17/08 CVARE 21412 Cavermen Florist APVCH 0917/08 AP 09/17/08 A1 09/17/08 ROXARY 21449 Horse Cave Rotary APVCH 0917/08 AP 09/17/08 4 09/17/08 USA 21454 Mid-state Recycling Waste APVCH 0917/08 AP 09/17/08 4 09/17/08 USA 21454 Mid-state Recycling Waste APVCH 0917/08 AP 09/17/08 4 09/17/08 USA 21454 Mid-state Recycling Waste APVCH 0917/08 AP 09/17/08 4 09/17/08 WLOC 21459 Wiochhart Co Comm., Inc. APVCH 093008 AP 09/17/08 2 09/12/08 ROTARY 21484 Horse Cave Rotary APVCH 093008 AP 09/30/08 2 09/12/08 HOLCHENS 21460 Houchens APVCH 093008 AP 09/30/08 2 09/12/08 BAHARA 21461 Sahara Steak House APVCH 093008 AP 09/30/08 2 09/12/09 BERMIT 21475 Kentucky State APVCH 093008 AP 09/30/08<	90808 AP 09/08/08 13.53 91708 AP 09/17/08 119.78 91708 AP 09/17/08 26.50 91708 AP 09/17/08 40.00	APVCH 090808 APVCH 091708	/08 PARK 21418 Parkland Drugs	
09/17/08 VISA 21440 Cardmember Service APVCH 091708 AP 09/17/08 11 09/17/08 CAVER 21440 Caverna Florist APVCH 091708 AP 09/17/08 2 09/17/08 USA 21454 Mid-state Recycling Waste APVCH 091708 AP 09/17/08 16 09/17/08 USA 21454 Mid-state Recycling Waste APVCH 091708 AP 09/17/08 7 09/17/08 WLOC 21459 Woochart Co Comm., Inc APVCH 091708 AP 09/17/08 7 09/22/08 ROTARY 21494 Horse Cave Rotary APVCH 093008 AP 09/30/08 2 09/22/08 HOLCEHNS 21460 Houchens APVCH 093008 AP 09/30/08 2 09/22/08 HOLCHENS 21460 Houchens APVCH 092208 AP 09/20/08 2 09/22/08 HOULEHS 21467 Kentucky State APVCH 092208 AP 09/20/08 15 09/25/08 LPAIGE 21488 Lisa Paige APVCH 093008 AP 09/30/08 2 09/26/08 BRIAMM 21489 Brian Meadows APVCH 093008 AP 09/30/08 2	91708 AP 09/17/08 119.78 91708 AP 09/17/08 26.50 91708 AP 09/17/08 40.00	APVCH 091708	· ·	09/04/08
09/17/08 CAVER 21442 Cavema Florist APVCH 091708 AP 09/17/08 2 09/17/08 ROTARY 21449 Horse Cave Rotary APVCH 091708 AP 09/17/08 4 09/17/08 COFFEE 21457 Standard Coffee APVCH 091708 AP 09/17/08 7 09/17/08 COFFEE 21457 Standard Coffee APVCH 091708 AP 09/17/08 7 09/17/08 COFFEE 21457 Standard Coffee APVCH 091708 AP 09/17/08 7 09/12/08 COFFEE 21457 Standard Coffee APVCH 093008 AP 09/17/08 2 09/22/08 MUCC 21485 Wiochhart Co Comm., Inc. APVCH 093008 AP 09/30/08 2 09/22/08 BOLUCHENS 21467 Shanas Staak House APVCH 093008 AP 09/30/08 2 09/22/08 EPRMIT 21467 Shanas Staak House APVCH 092008 AP 09/30/08 2 09/22/08 EPRMIT 21467 Shanas Staak House APVCH 093008 AP 09/30/08 2 09/29/08 ERAMA 21481 Sala Shanas Staak House APVCH 093008 AP 09/30/08	91708 AP 09/17/08 26.50 91708 AP 09/17/08 40.00			
09/17/08 ROTARY 21449 Horse Cave Rotary APVCH 091708 AP 09/17/08 64 09/17/08 COPYT/08 AP 09/17/08 66 09/17/08 AP 09/17/08 66 09/17/08 AP 09/17/08 66 09/17/08 AP 09/17/08 67 09/17/08 AP 0	91708 AP 09/17/08 40.00	ADVOU 004700	/08 VISA 21440 Cardmember Service	09/17/08
09/17/08		APVCH 091706	/08 CAVER 21442 Caverna Florist	09/17/08
09/17/08 COFFEE 21457 Standard Coffee APVCH 091708 AP 09/17/08 7 09/17/08 WLOC 21459 Wilco/hart Co Comm., Inc. APVCH 093708 AP 09/17/08 2 09/22/08 ROTARY 21484 Horse Cave Rotary APVCH 093008 AP 09/30/08 3 09/22/08 HOLOFLENS 21460 Houchens APVCH 093208 AP 09/32/08 15 09/22/08 SAHARA 21461 Sahara Steak House APVCH 093208 AP 09/22/08 17 09/22/08 SAHARA 21461 Sahara Steak House APVCH 093208 AP 09/32/08 17 09/25/08 PERMIT 21467 Kentucky State APVCH 093208 AP 09/30/08 2 09/25/08 ERIASM 21489 Brian Meadows APVCH 093000 AP 09/30/08 2 09/29/08 BRISAND 21449 Brian Meadows APVCH 093008 AP 09/30/08 2 09/29/08 BCESCEPT 3 & TRANSFERS 2 GJEREV 1007/08 2 09/29/08 MCESCEPT 3 & TRANSFERS 2 GJEREV 1007/08 8 10/03/08 PL	,	APVCH 091708	/08 ROTARY 21449 Horse Cave Rotary	09/17/08
09/17/08 WLOC 21458 Wlochart Co Comm., Inc. APVCH 091708 AP 09/17/08 2 09/22/08 ROTARY 21484 Horse Cave Rotary APVCH 093008 AP 09/30/08 3 09/22/08 WLOC 21485 Wlochart Co Comm., Inc. APVCH 093008 AP 09/30/08 3 09/22/08 HOUCHENS 21460 Houchens APVCH 092208 AP 09/22/08 16 09/22/08 ERRMIT 21467 Kentucky State APVCH 092208 AP 09/22/08 16 09/22/08 ERRMIT 21467 Kentucky State APVCH 093008 AP 09/30/08 16 09/29/08 BRIANM 21489 Brian Meadows APVCH 093008 AP 09/30/08 15 09/29/08 HCHS 21477 Hart County High School APVCH 092908 AP 09/30/08 2 09/29/08 HCHS 21479 Memorial School APVCH 092908 AP 09/30/08 2 09/29/08 HCHS 21479 Memorial School APVCH 092908 AP 09/30/08 2 09/29/08 HCSWAS 21500 Hart Co Solid Waste APVCH 100308 AP 10/07/08	91708 AP 09/17/08 166.26	APVCH 091708	/08 USA 21454 Mid-state Recycling Waste	09/17/08
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	10608 AP 11/10/08 125.00	AF VOH 110008	vvLOG 21036 vvloc/flait GO Gofflin., Inc	11/00/00

11/13/08	SAHARA 21676 Sahara Steak House	APVCH 120108	AP	12/01/08	93.84	
11/19/08	RUTLED 21678 John Rutledge	APVCH 120108	AP	12/01/08	199.84	
11/20/08	HARPER 21679 Roddy Harper	APVCH 120108	AP	12/01/08	70.01	
11/21/08	VISA 21648 Cardmember Service	APVCH 112108	AP	12/01/08	526.07	
11/21/08	FIDEL 21656 Family Concepts, Ltd.	APVCH 112108	AP	12/01/08	173.42	
11/21/08	USA 21663 Mid-state Recycling Waste	APVCH 112108	AP	12/01/08	166.26	
11/21/08	PARK 21666 Parkland Drugs	APVCH 112108	AP	12/01/08	7.06	
11/21/08	COFFEE 21671 Standard Coffee	APVCH 112108	AP	12/01/08	83.88	
12/01/08	HOUCHENS 21777 Houchens	APVCH 122608	AP	12/26/08	99.64	
12/03/08	HCSWAS 21688 Hart Co Solid Waste	APVCH 120308	AP	12/05/08	50.00	
12/03/08	JPI 21698 Jobe Publishing, Inc.	APVCH 120308	AP	12/05/08	35.00	
12/03/08	WLOC 21709 Wloc/hart Co Comm., Inc	APVCH 120308	AP	12/05/08	60.00	
12/05/08	KARNES 21781 James Karnes	APVCH 122608	AP	12/26/08	575.00	
12/09/08	BRIANM 21711 Brian Meadows	APVCH 120908	AP	12/09/08	858.00	
12/09/08	VISA 21713 Cardmember Service	APVCH 120908	AP	12/09/08	491.42	
12/09/08	WILLIAMS 21714 Chris Williams	APVCH 120908	AP	12/09/08	216.50	
12/09/08	CINTAS 21715 Cintas #K62	APVCH 120908	AP	12/09/08	121.36	
12/09/08	GRIDER 21716 David Grider	APVCH 120908	AP	12/09/08	22.65	
12/09/08	DENNISON 21717 Gary Dennison	APVCH 120908	AP	12/09/08	210.00	
12/09/08	ROTARY 21722 Horse Cave Rotary	APVCH 120908	AP	12/09/08	40.00	
12/09/08	USA 21725 Mid-state Recycling Waste	APVCH 120908	AP	12/09/08	161.88	
12/09/08	COFFEE 21728 Standard Coffee	APVCH 120908	AP	12/09/08	183.55	
12/11/08	HOUCHENS 21782 Houchens	APVCH 122608	AP	12/26/08	101.23	
12/11/08	SAHARA 21784 Sahara Steak House	APVCH 122608	AP	12/26/08	44.32	
12/12/08	GOSSET 21729 Adrian Gossett	APVCH 121208	AP	12/15/08	150.00	
12/12/08	MARTIN 21730 Bradley Martin	APVCH 121208	AP	12/15/08	100.00	
12/12/08	WILLIAMS 21731 Chris Williams	APVCH 121208	AP	12/15/08	100.00	
12/12/08	GRIDER 21732 David Grider	APVCH 121208	AP	12/15/08	100.00	
12/12/08	MATTHEWS 21733 David Matthews	APVCH 121208	AP	12/15/08	150.00	
12/12/08	PAIGE 21734 David Paige	APVCH 121208	AP	12/15/08	250.00	
12/12/08	DENNISON 21735 Gary Dennison	APVCH 121208	AP	12/15/08	100.00	
12/12/08	HTHOMPSON 21736 Harold D	APVCH 121208	AP	12/15/08	100.00	
12/12/08	COFFEY 21737 J R Coffey	APVCH 121208	AP	12/15/08	100.00	
12/12/08	LINDSEY 21738 Jackie L Lindsey	APVCH 121208	AP	12/15/08	100.00	
12/12/08	STOTTS 21739 Janey Stotts	APVCH 121208	AP	12/15/08	150.00	
12/12/08	WILSON 21740 Jason Wilson	APVCH 121208	AP	12/15/08	100.00	
12/12/08	RUTLED 21741 John Rutledge	APVCH 121208	AP	12/15/08	150.00	
12/12/08	BASTIN 21742 Lanny Bastin	APVCH 121208	AP	12/15/08	100.00	
12/12/08	LPAIGE 21743 Lisa Paige	APVCH 121208	AP	12/15/08	50.00	
12/12/08	MEREDI 21744 Lori Meredith	APVCH 121208	AP	12/15/08	100.00	
12/12/08	MEADOR 21745 Lynn Meador	APVCH 121208	AP	12/15/08	100.00	
12/12/08	COOMER 21746 Mike Coomer	APVCH 121208	AP	12/15/08	100.00	
12/12/08	MCDONALD 21747 Pris Mcdonald	APVCH 121208	AP	12/15/08	100.00	
12/12/08	RALST 21748 Robert L Ralston	APVCH 121208	AP	12/15/08	100.00	
12/12/08	HARPER 21749 Roddy Harper	APVCH 121208	AP	12/15/08	150.00	
12/12/08	OVERFELT 21750 Steven Overfelt	APVCH 121208	AP	12/15/08	100.00	
12/12/08	T COOKE 21751 Tina M. Cooke	APVCH 121208	AP	12/15/08	100.00	
12/12/08	THOMAS 21752 Tony Thomas	APVCH 121208	AP	12/15/08	150.00	
12/12/08	LPAIGE 21759 Lisa Paige	APVCH 121808	AP	12/18/08	30.00	
12/18/08	CAVETR 21767 Caveland Trophies	APVCH 121808	AP	12/18/08	87.00	
12/24/08	CHICK 21789 Kentucky Fried Chicken	APVCH 123108	AP	12/31/08	140.72	

12/31/08	TO CORRECT CHECK LISTED	3	GJEOM	01/12/09	0.30	
12/31/08	ACH DEBIT FOR CHRISTMAS GIFT	3	GJE	01/13/09	700.00	
12/31/08	TO ADJUST TO ACTUAL	26	JE	01/13/09	315.34	
12/31/08	TO ADJUST TO ACTUAL	27	JE	01/13/09	1.63	
12/31/08	TO CORRECT ENTRY	28	JE	01/13/09	866.67	
01/02/09	GAILCOATS 21874 Gail Coats	APVCH 012309	AP	01/23/09	46.38	
01/06/09	HOUCHENS 21878 Houchens	APVCH 012309	AP	01/23/09	124.55	
01/06/09	CINTAS 21800 Cintas #K62	APVCH 010609	AP	01/07/09	121.96	
01/06/09	DAILY 21802 Glasgow Daily Times	APVCH 010609	AP	01/07/09	99.00	
01/06/09	GREEN 21808 Green River Hill	APVCH 010609	AP	01/07/09	3.16	
01/06/09	HCSWAS 21812 Hart Co Solid Waste	APVCH 010609	AP	01/07/09	50.00	
01/06/09	JPI 21814 Jobe Publishing, Inc.	APVCH 010609	AP	01/07/09	135.00	
01/06/09	USA 21823 Mid-state Recycling Waste	APVCH 010609	AP	01/07/09	157.51	
01/06/09	SENIOR 21828 Senior Quest Magazine	APVCH 010609	AP	01/07/09	89.95	
01/06/09	WLOC 21836 Wloc/hart Co Comm., Inc	APVCH 010609	AP	01/07/09	160.00	
01/06/09	WHHT 21837 Commonwealth	APVCH 010609	AP	01/07/09	99.00	
01/08/09	LPAIGE 21879 Lisa Paige	APVCH 012309	AP	01/23/09	150.00	
01/13/09	PERMIT 21880 Kentucky State	APVCH 012309	AP	01/23/09	125.00	
01/15/09	SAHARA 21881 Sahara Steak House	APVCH 012309	AP	01/23/09	64.09	
01/15/09	COFFEY 21841 J R Coffey	APVCH 011509	AP	01/20/09	150.00	
01/15/09	VISA 21844 Cardmember Service	APVCH 011509	AP	01/20/09	2162.05	
01/15/09	MATTHEWS 21847 David Matthews	APVCH 011509	AP	01/20/09	48.08	
01/15/09	HCHAMB 21850 Hart County Chamber	APVCH 011509	AP	01/20/09	2000.00	
01/15/09	ROTARY 21853 Horse Cave Rotary	APVCH 011509	AP	01/20/09	40.00	
01/15/09	PARK 21865 Parkland Drugs	APVCH 011509	AP	01/20/09	6.54	
01/15/09	COFFEE 21869 Standard Coffee	APVCH 011509	AP	01/20/09	173.06	
01/13/03						
					170.00	461.30
01/31/09	RECEIPTS & DISBURSEMENTS	3	GJEOM	02/09/09		461.30
01/31/09 02/02/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of	3 APVCH 013109	GJEOM AP		150.00	461.30
01/31/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart	3 APVCH 013109 APVCH 030209	GJEOM AP AP	02/09/09 02/06/09 03/02/09	150.00 263.82	461.30
01/31/09 02/02/09 02/02/09 02/02/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin	3 APVCH 013109 APVCH 030209 APVCH 030209	GJEOM AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09	150.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens	3 APVCH 013109 APVCH 030209	GJEOM AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82	461.30
01/31/09 02/02/09 02/02/09 02/02/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209	GJEOM AP AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 021109	GJEOM AP AP AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 021109 APVCH 021109	GJEOM AP AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/05/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 021109	GJEOM AP AP AP AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 021109 APVCH 021109 APVCH 021109	GJEOM AP AP AP AP AP AP AP AP AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc.	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 021109 APVCH 021109 APVCH 021109 APVCH 021109 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209 APVCH 030209 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats BARREN 21990 Barren Co Court Clerk	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09 02/19/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats BARREN 21990 Barren Co Court Clerk HOUCHENS 21992 Houchens	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84 177.54	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09 02/12/09 02/26/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats BARREN 21990 Barren Co Court Clerk HOUCHENS 21992 Houchens CAVETR 21957 Caveland Trophies	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84 177.54 109.01 66.00 71.76	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09 02/12/09 02/16/09 02/26/09 02/26/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats BARREN 21990 Barren Co Court Clerk HOUCHENS 21992 Houchens CAVETR 21957 Caveland Trophies FIDEL 21960 Family Concepts, Ltd.	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 02109 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84 177.54 109.01 66.00	461.30
01/31/09 02/02/09 02/02/09 02/02/09 02/04/09 02/05/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/11/09 02/12/09 02/12/09 02/12/09 02/12/09 02/26/09 02/26/09 02/26/09	RECEIPTS & DISBURSEMENTS CCCOFC 21889 Cave City Chamber Of WALMAR 21981 Walmart MARTIN 21982 Bradley Martin HOUCHENS 21983 Houchens MATTHEWS 21984 David Matthews VISA 21906 Cardmember Service CHS 21908 Caverna High School CINTAS 21909 Cintas #K62 HCHS 21919 Hart County High School JPI 21923 Jobe Publishing, Inc. USA 21929 Mid-state Recycling Waste PARKCITY 21934 Park City #934 COFFEE 21942 Standard Coffee WLOC 21947 Wloc/hart Co Comm., Inc HCSWAS 21986 Hart Co Solid Waste SAHARA 21987 Sahara Steak House GAILCOATS 21988 Gail Coats BARREN 21990 Barren Co Court Clerk HOUCHENS 21992 Houchens CAVETR 21957 Caveland Trophies FIDEL 21960 Family Concepts, Ltd. ROTARY 21966 Horse Cave Rotary	3 APVCH 013109 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 030209 APVCH 021109 APVCH 030209	GJEOM AP	02/09/09 02/06/09 03/02/09 03/02/09 03/02/09 03/02/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 02/17/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09	150.00 263.82 263.82 96.86 43.44 135.90 35.00 152.45 35.00 35.00 157.51 15.88 321.63 60.00 50.00 86.40 14.84 177.54 109.01 66.00 71.76 40.00	461.30

03/11/09	HCSWAS 22020 Hart Co Solid Waste	APVCH 031109	AP	03/19/09	50.00	
03/11/09	ROTARY 22024 Horse Cave Rotary	APVCH 031109	AP	03/19/09	40.00	
03/11/09	JPI 22027 Jobe Publishing, Inc.	APVCH 031109	AP	03/19/09	25.00	
03/11/09	LEGRANDE 22032 LeGrande	APVCH 031109	AP	03/19/09	40.00	
03/11/09	USA 22036 Mid-state Recycling Waste	APVCH 031109	AP	03/19/09	157.51	
03/11/09	COFFEE 22046 Standard Coffee	APVCH 031109	AP	03/19/09	57.32	
03/11/09	TROOPER 22049 Trooper Island, Inc.	APVCH 031109	AP	03/19/09	50.00	
03/11/09	WLOC 22052 Wloc/hart Co Comm., Inc	APVCH 031109	AP	03/19/09	130.00	
03/12/09	SAHARA 22083 Sahara Steak House	APVCH 033109	AP	03/31/09	74.37	
03/16/09	HOUCHENS 22085 Houchens	APVCH 033109	AP	03/31/09	106.80	
03/27/09	DENNISON 22089 Gary Dennison	APVCH 033109	AP	03/31/09	261.35	
03/30/09	ROTARY 22090 Horse Cave Rotary	APVCH 033109	AP	03/31/09	100.00	
03/30/09	ENLOW 22091 Becky Enlow	APVCH 033109	AP	03/31/09	161.00	
03/31/09	RECEIPTS & DISBURSEMENTS	3	GJEOM	04/07/09		150.00
04/02/09	HTHOMPSON 22129 Harold D	APVCH 042809	AP	04/28/09	170.00	
04/06/09	CAVER 22096 Caverna Florist	APVCH 040609	AP	04/07/09	51.89	
04/06/09	HCSWAS 22105 Hart Co Solid Waste	APVCH 040609	AP	04/07/09	50.00	
04/06/09	JPI 22109 Jobe Publishing, Inc.	APVCH 040609	AP	04/07/09	143.00	
04/06/09	CINTAS 22112 Cintas #K62	APVCH 040609	AP	04/07/09	133.96	
04/06/09	USA 22114 Mid-state Recycling Waste	APVCH 040609	AP	04/07/09	157.51	
04/06/09	PARK 22118 Parkland Drugs	APVCH 040609	AP	04/07/09	20.44	
04/06/09	COFFEE 22123 Standard Coffee	APVCH 040609	AP	04/07/09	117.88	
04/06/09	WEISS 22124 Weiss True Value	APVCH 040609	AP	04/07/09	19.99	
04/08/09	HOUCHENS 22131 Houchens	APVCH 042809	AP	04/28/09	137.13	
04/09/09	SAHARA 22132 Sahara Steak House	APVCH 042809	AP	04/28/09	44.62	
04/20/09	BRIANM 22141 Brian Meadows	APVCH 042809	AP	04/28/09	1716.00	
04/28/09	ACADEM 22148 Caverna Academic	APVCH 042809	AP	04/30/09	50.00	
04/28/09	VISA 22149 Cardmember Service	APVCH 042809	AP	04/30/09	574.08	
04/28/09	ROTARY 22156 Horse Cave Rotary	APVCH 042809	AP	04/30/09	40.00	
04/28/09	RUTLED 22157 John Rutledge	APVCH 042809	AP	04/30/09	76.12	
04/30/09	RECEIPTS & TRANSFERS	2	GJEREV	05/13/09	70.12	15.00
05/04/09	PERMIT 22231 Kentucky State	APVCH 052909	AP	05/29/09	125.00	10.00
05/05/09	BEARWALL 22167 Bearwallow	APVCH 050609	AP	05/07/09	50.00	
05/05/09	CAVER 22172 Caverna Florist	APVCH 050609	AP	05/07/09	40.23	
05/05/09	CINTAS 22173 Cintas #K62	APVCH 050609	AP	05/07/09	133.96	
05/05/09	FLORIS 22181 Hart County Florist	APVCH 050609	AP	05/07/09	127.20	
05/05/09	HCSWAS 22182 Hart Co Solid Waste	APVCH 050609	AP	05/07/09	50.00	
05/05/09	ROTARY 22184 Horse Cave Rotary	APVCH 050609	AP	05/07/09	40.00	
05/05/09	JPI 22187 Jobe Publishing, Inc.	APVCH 050609	AP	05/07/09	318.00	
05/05/09	KYSTAT 22188 Ky State Police Prof	APVCH 050609	AP	05/07/09	25.00	
05/05/09	USA 22193 Mid-state Recycling Waste	APVCH 050609	AP	05/07/09	167.75	
05/05/09	PARK 22196 Parkland Drugs	APVCH 050609	AP	05/07/09	15.22	
05/06/09	HOUCHENS 22232 Houchens	APVCH 052909	AP	05/29/09	130.46	
05/20/09	BRIANM 22214 Brian Meadows	APVCH 052009	AP	05/27/09	1804.00	
05/20/09	VISA 22216 Cardmember Service	APVCH 052009 APVCH 052009	AP	05/27/09	86.25	
05/20/09	CAVER 22217 Caverna Florist	APVCH 052009 APVCH 052009	AP	05/27/09	40.28	
05/20/09	HTHOMPSON 22220 Harold D	APVCH 052009 APVCH 052009	AP	05/27/09	34.25	
05/20/09	COFFEE 22230 Standard Coffee	APVCH 052009 APVCH 052009	AP	05/27/09	105.40	
05/31/09	RECEIPTS & TRANSFERS-MISC	2 2	GJEREV	06/09/09	100.40	82.64
06/03/09	HCSWAS 22253 Hart Co Solid Waste	APVCH 060309	AP	06/08/09	50.00	UZ.U4
06/03/09	ROTARY 22254 Horse Cave Rotary	APVCH 060309 APVCH 060309	AP	06/08/09	40.00	
30,00,00	TO THE LEED'S HOUSE Oave Notary	v 0// 00000	/ 11	23/00/03	40.00	

06/03/09	COFFEE 22266 Standard Coffee	APVCH 060309		AP	06/08/09	102.36	
06/03/09	CINTAS 22270 Cintas #K62	APVCH 060309		AP	06/08/09	167.45	
06/03/09	JPI 22273 Jobe Publishing, Inc.	APVCH 060309		AP	06/08/09	994.60	
06/03/09	WEISS 22278 Weiss True Value	APVCH 060309		AP	06/08/09	17.97	
06/09/09	HOUCHENS 22300 Houchens	APVCH 070109		AP	07/01/09	126.95	
06/11/09	SAHARA 22301 Sahara Steak House	APVCH 070109		AP	07/01/09	74.37	
06/12/09	WHHT 22281 Commonwealth	APVCH 061209		AP	06/24/09	99.00	
06/12/09	USA 22291 Mid-state Recycling Waste	APVCH 061209		AP	06/24/09	167.75	
06/17/09	BRIANM 22304 Brian Meadows	APVCH 070109		AP	07/01/09	1815.00	
06/23/09	OVERFELT 22305 Steven Overfelt	APVCH 070109		AP	07/01/09	34.25	
06/30/09	RECEIPTS & DISBURSEMENTS	3		GJEOM	07/07/09		30.00
06/30/09	RECEIPTS & DISBURSEMENTS	3		GJEOM	07/07/09		562.80
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ	07/14/09	450.00	
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ	07/14/09	450.00	
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ	07/14/09	450.00	
06/30/09	TO RECORD DRAW DOWN FUNDS	ADJ 06/09		ADJ	08/06/09	4913.55	
						61474.14	2461.87
	Ending Balance					59012.27	
	Audit adjustments					-21131.04	
	Brial Meadows-Mowing	(1)	13321.00			37881.23	
	Employee Xmas		2830.00				
	Chamber membership		2000.00				
	Manager meetings and expenses VISA	_	5232.00				
			23383.00				
	Balance board meeting meals, printing, ad	dvertising					
	waste pickup, and other items.		14498.23				
			37881.23				
(1)	Mowing offices and tank sites Janey to po	est in manintenance	in future ye	ars			

	FOR <u>Hart, Barren, Larue, Green & Metcalfe</u> Community, Town or City
	P.S.C. KY. NO5
	1 st Revised SHEET NO. 6
Green River Valley Water District	CANCELING P.S.C. KY. NO. 1
(Name of Utility)	Revised SHEET NO. 6
RULES A	ND REGULATIONS
B. <u>DEPOSITS</u> :	
5/8 x ¾ Inch Connection	\$63.00
DATE OF ISSUE Month / Date / Year	
DATE EFFECTIVE	
Month / Date / Year ISSUED BY	
ISSUED BY(Signature of Officer)	industrial to Copyright the second space for further to the copyright to t

TITLE

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. <u>2009-00455</u> DATED ____

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GREEN RIVER VALLEY WATER DISTRICT Cost of Producing 1,000 Gallons Water Data as of June 30, 2007

	Distribution to		From Plant to		
		Cust. Meter		Ta	&D Mains
DIRECT COSTS:			•		
Salaries, plant	\$	171,035		\$	171,035
Salaries, T&D		241,050			
Health Insurance		157,522			65,379
Payroll Taxes		34,516			14,326
Retirement		32,890			19,020
Workers Comp Ins.		11,818			4,905
Purchased Power Plant		180,801			180,801
Purchased Power T&D		103,423	Gallons		
Chemicals		128,743	Produced		128,743
Materials and supplies, Plant		15,882	(Thousands)		15,882
Materials and supplies, T&D		32,214	1,273,273		
Total direct costs		1,109,894			600,091
Average Principal and Interest		458,476			217,776
Total Costs	\$	1,568,370		\$	817,867
			•		
Cost per thousand gallons	\$	1.23		\$	0.64

		FOR Hart, Barren, Larue, Green & Metcalfe Community, Town or City			
		P.S.C. KY. NO5			
		1 st Revised SHEET NO.			
Green	n River Valley Water District	CANCELING P.S.C. KY. NO. 1			
	(Name of Utility)	Revised SHEET NO. 5			
14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	RULES AND REGUL	LATIONS			
W.	Leak Adjustments. A customer may make a requunder the following conditions:	uest for a bill adjustment in the event of a leak			
1.	The customer must request a leak adjustment by p	hone, in person, or in writing to the utility.			
2.	The customer's bill will be based on two components as set out on Page 10 of this tariff. The first step will be to calculate the customer's average monthly usage over a twelve-month period. The second step will be to deduct the customers average monthly usage (as calculated above) from the total amount of water passed through the meter. The usage calculated in step one will be billed at the utility's regular rates, while the remaining usage will be charged at the annual cost of production.				
3.	If meter readings are not available for an entire twelve-month period, the water bill will be estimated by the utility, based on the average bill of the District for the same size household.				
4.	Only one (1) leak adjustment will be made per two	elve-month period.			
<u>X.</u>	Ownership of Mains Services, and Appurtenance	<u>es</u>			
	1. All mains, fire hydrants, valves, crossings, and property of the utility, whether installed by the util				
	2. All service lines from the main to the meter property of the utility, whether installed by the	r with appurtenances are and shall remain the trility or the customer.			
	3. The customer shall install, own, and maintain delivery) to the point of usage.	his/her service line from the meter (or point of			
grand Mountaya in live					
DATE	E OF ISSUEMonth / Date / Year				
	E EFFECTIVE				
	Month / Date / Year				
ISSUE	ED BY(Signature of Officer)				

TITLE

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. <u>2009-00455</u> DATED

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December 18, 2009

The Board of the Commissioners of the Green River Valley Water District met on December 18, 2009 at 10:00 a.m. at the office of the District. Those present were Chairman Jack London, Commissioners Ray Branstetter, Pat Tucker, Phillip Doyle and John Bunnell. Manager David Paige, Consultant Elroy Larimore and Attorney Pat Ross were also present.

Motion was made by Commissioner Bunnell, seconded by Commissioner Tucker, to approve the Minutes of the regular meeting of November 18, 2009. The motion carried.

Motion was made by Commissioner Branstetter, seconded by Commissioner Doyle, to approve the Minutes of the Special Meeting on November 24, 2009. The motion carried.

The monthly bills were reviewed and discussed. Commissioner Tucker made a motion, seconded by Commissioner Bunnell, to approve the payment of the November bills in the amount of \$178,268.55. The motion carried and a computer printout of the bills available as of the date of the meeting is attached.

Manager Paige and Attorney Ross reported on the status of the last pending condemnation action against Donnie Middleton. The attorney for Mr. Middleton offered to settle for the sum of \$10,000. After a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Doyle, to authorize Attorney Ross to convey a settlement counter offer beginning at \$7,500 up to \$8,500 within his discretion.

Manager Paige reported that Kentucky Rural Water Finance
Association had not completed its restructuring and another interim

loan in the amount of \$466,010.34 would be necessary to pay the contractor. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Tucker to adopt the following Borrowing Resolution:

- 1. The General Manager, David Paige, is hereby authorized and directed to sign on behalf of the District the Note and other appropriate loan documents with PBI Bank so as to borrow the sum of \$466,010.34 for the payment of the draw request of the completed work of the contractors on the new transmission line and storage tank project, pending financing from the Kentucky Rural Water Finance Association.
- 2. The term of the loan shall be for a period of sixty (60) days with interest at the rate of 6.00% per annum.
- 3. Manager Paige is further authorized and directed to take any other necessary action to obtain the above-referenced loan on the above-referenced terms and to use the loan proceeds to pay the outstanding draw request for the above-referenced project.

The motion carried with Commissioner Bunnell abstaining because of his employment with PBI Bank.

Work on the new transmission line and storage tank project is proceeding ahead of schedule.

Manager Paige reported that all of the items have been completed to secure the EPA Grant and after consulting with Attorney Damon Talley, work on that project has begun.

The KIA State Grant work is also running smoothly and Manager Paige anticipates that a request for a draw for completed work will be submitted within the near future.

Chairman London, Commissioner Bunnell, Manager Paige and Karen Lee met to go over the final items for the water rate increase and tariff revisions to be submitted to the Public Service Commission. As a consequence of that meeting and after a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Branstetter to adopt the following rate requests to be submitted to the Public Service Commissioner:

- 1. A copy of the proposed rates are attached hereto and incorporated herein by reference as a Exhibit 1 and as Exhibit 2.
- 2. The tariffs for connection fees are \$750 for a three quarter inch meter tap and actual costs for all other meter taps;
- 3. The water rate adjustment fee policy shall be the average water bill for the customer requesting an adjustment and the actual costs of production of the excess water limited to a one time request during the calender year. The motion carried.

The PSC Financial Audit is still progressing and the auditor indicated that the final report would probably not be submitted for another two or three months. The auditor also indicated that the practices of the District are similar to the majority of the water districts but that he would have a number of recommendations set out in his report.

As to the health insurance benefits offered by the District to its employees, after a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Tucker, to adopt the coverage offered by Bluegrass Family Health Insurance Company at a monthly premium of \$10366.00 per month beginning effective as of December 15, 2009 with the administration of the funds for the employees'

deductible to be worked out within the discretion of Manager Paige and Commissioner Bunnell. The motion carried.

The Board met in a special called meeting on December 3, 2009 to consider salary increases. After a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Doyle to approve the salary increases for the various employees of the District at a total cost of \$18,726.35. The motion carried.

The District entered into a Contract with BRADD to administer the EPA Grant at a total cost of \$30,000. BRADD expressed its willingness, however, to enter into a Contract amendment to accept the total charge of \$5,000 for this administration. Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to approve the Contract amendment with BRADD to pay as its administrative fee the sum of \$5,000. The motion carried.

Manager Paige gave his Manager's Report. The Metcalfe County Judge Executive has been in touch with Manager Paige and indicated the potential for the District to perform contractor services in connection with a water line extension on the Cedar Top Howell Road involving funds remaining from a KIA Grant to Metcalfe County. Manager Paige will give additional information about this project in the future.

Manager Paige gave an update about the purchase of gasoline for the District's use. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Bunnell, to enter into a contract with Log Cabin for the purchase of gasoline under a plan which also provides for Log Cabin to set up the bulk tank. The motion carried.