

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.52	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.84	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	164.38	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575030.16	300.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.57541.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.85	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.69	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.16	812.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.52	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	164.38	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575030.16	300.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.57541.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977

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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.69	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.12	58.09	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575030.16	300.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977

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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	36.83	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	60.73	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	22.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	59.05	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	37.19	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	342.19	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	201.85	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	50.69	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	357.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	812.53	00101977

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	164.38	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	300.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129805.506100.16	58.09	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	164.38	00101977

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575030.16	300.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	164.38	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	812.53	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	685.63	00101977

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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	164.38	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	300.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	41.94	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.57541.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.69	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.14	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.14	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.14	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	164.38	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575030.16	300.00	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.14	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.14	83.53	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	164.38	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977

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Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.12	365.99	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575500.16	36.83	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.530000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	23.92	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	14.64	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	26.20	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.69	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	36.83	00101977
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PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	58.09	00101977
PS	41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977

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PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.685325	201.65	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128806.501200.14	50.69	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.501200.13	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.501200.16	812.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.501200.13	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.501200.14	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.501200.13	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.501200.16	685.63	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575500.16	36.83	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575630.16	164.38	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575030.16	300.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.504500.14	16.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.504500.14	11.94	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.550000.14	111.00	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575741.16	126.07	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.506100.12	107.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.506100.16	621.08	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.506100.12	365.99	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128806.685325	22.17	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.685325	59.05	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.685325	37.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.685325	342.19	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.685325	201.65	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.685325	50.69	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128806.501200.14	357.51	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128801.501200.13	812.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.501200.13	4,708.68	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.501200.16	2,774.76	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.620000.24	83.53	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.620000.24	1,647.81	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129006.536000.14	23.92	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.620000.23	146.96	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.575620.13	3.97	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129001.520100.13	26.20	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575660.16	14.64	00101977
PS	41396170	09/08/06	50184720	Pineville Utility	Commission 129005.575500.16	36.83	00101977

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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	164.38	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575620.16	300.00	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.504500.14	41.94	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.550000.14	111.00	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.685325	22.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.685325	37.19	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.65	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.13	812.53	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.501200.16	685.63	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	81.53	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.620000.24	1,647.81	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.536000.14	146.96	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.620000.23	3.97	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.575620.13	26.20	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.520100.13	14.64	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	164.38	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575660.16	16.51	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	621.08	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	365.99	00101977
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PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.685325	201.65	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129005.685325	50.65	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	357.51	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.13	812.53	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,708.68	00101977
PS 41396170	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00101977

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PS	41396176	09/08/06	50184720	Pineville Utility Commission	128801.685325	63.64	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	128805.685325	34.81	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129006.685325	340.64	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129001.685325	244.40	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129005.685325	54.52	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	128806.501200.14	193.05	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	128801.501200.12	875.68	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129006.501200.14	4,687.01	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	3,363.00	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129006.506100.16	618.22	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129001.506100.12	443.58	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	129001.685325	244.40	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	129005.685325	54.52	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00101983
PS	41396176	09/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	129001.501200.13	3,363.00	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00101983
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PS	41396176	09/08/06	50184720	Pineville Utility Commission	129005.685325	54.52	00101983
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PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	204.58	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8,662.46	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,689.80	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	204.58	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8,662.46	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,689.80	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	204.58	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8,662.46	00101984

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PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,689.80	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	204.58	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8,662.46	00101984
PS	41396177	09/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,689.80	00101984
PS	41396261	09/08/06	52001084	Kentucky State Treasurer	12020080.105125.21	150.00	00102007
PV	41396754	09/08/06	50264041	** NOT FOUND **	120105.141999	14.18	04312081925280908200
PV	41397390	09/08/06	50300006	Chris Swindell	120105.141999	.63	00687641925280908200
PV	41397391	09/08/06	50300007	David Strugall	120105.141999	24.20	00912181925280908200
PV	41397392	09/08/06	50300008	Elan Homes Systems	120105.141999	120.38	01426801925280908200
PV	41397393	09/08/06	50300009	Lex Fay Urban Co Gov	120105.141999	11,946.06	0200091925280908200
PV	41397394	09/08/06	50300010	Laura Thomas	120105.141999	32.10	02092721925280908200
PV	41397395	09/08/06	50300011	Lex Fay Urban Co Gov	120105.141999	8.43	02243751925280908200
PV	41397396	09/08/06	50300012	Conveniet Ind Of Am 116	120105.141999	8.94	02318441925280908200
PV	41397397	09/08/06	50300013	David Leachman	120105.141999	59.70	02480481925280908200
PV	41397398	09/08/06	50300014	Bart Wheelington	120105.141999	45.11	02778171925280908200
PV	41397399	09/08/06	50300015	Christopher Khan	120105.141999	28.06	02804311925280908200
PV	41397400	09/08/06	50300016	Kristina Tolson	120105.141999	53.85	03068271925280908200
PV	41397401	09/08/06	50300017	Mike Josh / Butcher	129904.241249.001	193.24	03601451925280908200
PV	41397401	09/08/06	50300017	Mike Josh / Butcher	120105.141999	230.17	03601451925280908200
PV	41397401	09/08/06	50300017	Mike Josh / Butcher	120105.141999	193.24	03601451925280908200
PV	41397401	09/08/06	50300017	Mike Josh / Butcher	120105.141999	230.17	03601451925280908200
PV	41397402	09/08/06	50300018	Elan Home Systems	120105.141999	4.17	03767791925280908200
PV	41397403	09/08/06	50300019	Jerene Scribner	120105.141999	33.71	03897421925280908200
PV	41397404	09/08/06	50300020	Paul Isenhour	120105.141999	3.69	03966011925280908200
PV	41397405	09/08/06	50300021	Home Lease Management Llc	120105.141999	12.93	04009081925280908200
PV	41397406	09/08/06	50300022	Home Lease Mgt	120105.141999	12.93	04009081925280908200
PV	41397407	09/08/06	50300023	Arin Ford	120105.141999	8.43	0413951925280908200
PV	41397408	09/08/06	50300024	Billie Goldsmith	120105.141999	18.59	04164681925280908200
PV	41397409	09/08/06	50300025	Josh Fraley	120105.141999	19.70	04169401925280908200
PV	41397410	09/08/06	50300026	Rachel Baordman	120105.141999	44.13	04195261925280908200
PV	41397411	09/08/06	50300027	Laura Canada	120105.141999	14.13	04259691925280908200
PV	41397412	09/08/06	50300028	Martin Striz	120105.141999	13.16	04283751925280908200
PV	41397413	09/08/06	50300029	James M Downs	120105.141999	33.34	04284891925280908200
PV	41397414	09/08/06	50300030	David L Day	120105.141999	1.50	04288641925280908200
PV	41397415	09/08/06	50300031	Ann Goff	120105.141999	12.17	04303671925280908200
PV	41397416	09/08/06	50300032	Keisha Overstreet	120105.141999	10.03	04314741925280908200
PV	41397417	09/08/06	50300033	Darrell D King	120105.141999	17.12	04352151925280908200
PV	41397418	09/08/06	50300034	Tabitaha Christianson	120105.141999	.64	04357161925280908200
PV	41397419	09/08/06	50300035	Kristin Bullock	120105.141999	.17	04535901925280908200
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PV	41397422	09/08/06	50300038	Samuel Lee	120105.141999	32.69	04554571925280908200
PV	41397423	09/08/06	50300039	Nathan Allen	120105.141999	.50	04578711925280908200
PV	41397424	09/08/06	50300040	Justin Roberts	120105.141999	.50	04602661925280908200
PV	41397425	09/08/06	50300041	Helen R Roberts	120105.141999	35.87	04604161925280908200
PV	41397426	09/08/06	50300042	Meghan J Logan	120105.141999	.02	04606431925280908200
PV	41397427	09/08/06	50300043	Metal Form Ind.Inc	120105.141999	12.17	04611051925280908200
PV	41397428	09/08/06	50300044	Nathan Blandford	120105.141999	153.01	04613231925280908200
PV	41397429	09/08/06	50300045	Private Properties	120105.141999	1.50	04616161925280908200
PV	41397430	09/08/06	50300046	Sara Shaffer	120105.141999	44.00	04618961925280908200
PV	41397431	09/08/06	50300047	Daniel Bartos	120105.141999	39.22	04628551925280908200
PV	41397432	09/08/06	50300048	R C Properties	120105.141999	24.20	04637841925280908200
PV	41397433	09/08/06	50300049	Neil Paragh	120105.141999	22.10	04659151925280908200
PV	41397433	09/08/06	50300049	Neil Paragh	120105.141999	21.50	04702331925280908200

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PV 41397434	09/08/06	50300050	Lic Praise Homes	120105.141999	21.94	04702471925280908200
PV 41397435	09/08/06	50300051	Carolyn Brown	129904.241249.001	9.28	129904.241249.001
PV 41397436	09/08/06	50300052	Carolyn Brown	120105.141999	26.57	04708371925280908200
PV 41397437	09/08/06	50300053	Carolyn Brown	129904.241249.001	9.28	04708371925280908200
PV 41397438	09/08/06	50300054	Carolyn Brown	120105.141999	26.57	04708371925280908200
PV 41397439	09/08/06	50300055	Shelli D McPherson	120105.141999	40.37	04712771925280908200
PV 41397440	09/08/06	50300056	Pickett Homes	129904.241249.001	1.32	04717091925280908200
PV 41397441	09/08/06	50300057	Barbara A Hogan	120105.141999	50.18	04734921925280908200
PV 41397442	09/08/06	50300058	Brandy Fisher	120105.141999	1.91	04771891925280908200
PV 41397443	09/08/06	50300059	Ball Homes	120105.141999	58.54	04776181925280908200
PV 41397444	09/08/06	50300060	Mahendiran Selvaraj	120105.141999	59	04810511925280908200
PV 41397445	09/08/06	50300061	Dpp Properties Of Kentucky	120105.141999	16.57	04831121925280908200
PV 41397446	09/08/06	50300062	J Mitchell Properties	120105.141999	63.34	04843021925280908200
PV 41397447	09/08/06	50300063	Michael P Grenko	120105.141999	15.94	04881771925280908200
PV 41397448	09/11/06	50125685	Strand Associates Inc	12020097.105275.31	6,169.00	0049666
PV 41397449	09/11/06	50125686	Strand Associates Inc	12020605.105275.31	2,290.14	0049665
PV 41397450	09/11/06	50042551	Kings Helper Inc	12020097.105275.31	1,173.00	13297
PV 41396275	09/11/06	12000934	Stoll Keenon Ogden PLLC	12020204.105275.31	305.00	521578
PV 41396276	09/11/06	12000934	Stoll Keenon Ogden PLLC	120105.575250.16	1,365.00	521578
PV 41396277	09/11/06	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	24.38	521578
PV 41396278	09/11/06	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,257.50	521578
PV 41396279	09/11/06	5001385	Volt Services Group	125001.535000.13	334.46	14901260
PV 41396280	09/11/06	5001385	Volt Services Group	129105.535000.13	451.62	14901260
PV 41396281	09/11/06	5001385	Volt Services Group	129105.535000.13	222.98	14901260
PV 41396282	09/11/06	10001454	Reynolds Inc	1202000R.185200	1,000.00	42556
PV 41396283	09/11/06	10001454	Reynolds Inc	12020093.105150.31	6,243.02	42556
PV 41396284	09/11/06	5001385	Volt Services Group	12020093.105150.31	8,162.74	42556
PV 41396285	09/11/06	5001385	Volt Services Group	125001.535000.13	384.68	15015212
PV 41396286	09/11/06	5001385	Volt Services Group	129105.535000.13	401.40	15015212
PV 41396287	09/11/06	12006890	Ivey Mechanical Service	129105.535000.14	222.98	15015212
PV 41396288	09/11/06	12000570	Sullivan University	120251.520100.13	206.19	7073
PV 41397221	09/11/06	12005297	Murray Guard Inc	120118.504660.16	1,520.00	00102012
PS 41397818	09/11/06	50037049	Alexander, James S.	120119.575711.16	2,668.64	218416
PS 41397819	09/11/06	50156421	Beazer Homes - Lexington Div	120205.252120	998.84	00102121
PS 41397820	09/11/06	50206954	J & L Development Co Inc	120205.252120	18,904.27	00102122
PS 41397821	09/11/06	50205616	Medora LLC	120205.252120	3,498.06	00102123
PS 41397822	09/11/06	50205616	Medora LLC	120205.252120	767.26	00102124
PS 41397823	09/11/06	12003875	Greathouse LLC	120205.252120	1,310.00	00102125
PS 41397824	09/11/06	50198877	Ball Bryant LLC	120205.252120	497.51	00102126
PS 41397825	09/11/06	12007959	Dennis Anderson-DARE Develop	120205.252120	3,777.92	00102127
PS 41397826	09/11/06	50134909	Azalea Properties	120205.252120	667.55	00102128
PS 41397827	09/11/06	50204239	Haymaker Development Co LLC	120205.252120	4,760.56	00102129
PS 41397828	09/11/06	50204239	Haymaker Development Co LLC	120205.252120	21,954.42	00102130
PS 41397829	09/11/06	50116378	Golf Townhomes of Cherry Blo	120205.252120	5,947.80	00102131
PS 41397830	09/11/06	12000199	Masterston Properties LLC	120205.252120	17,127.20	00102132
PS 41397831	09/11/06	50200053	Richardson Development Co LL	120205.252120	1,191.52	00102133
PS 41397832	09/11/06	50156137	Scott DeveLopment Inc	120205.252120	1,091.79	00102134
PS 41397833	09/11/06	12004756	Spacewood Development LLC	120205.252120	13,827.00	00102135
PS 41397834	09/11/06	50153644	Dominion Homes	120205.252120	29,630.00	00102136
PS 41397835	09/11/06	50153644	Dominion Homes	120205.252120	9,048.71	00102137
PS 41397836	09/11/06	50198826	Mark S. Smith	120205.252120	2,327.40	00102138
PS 41397837	09/11/06	50198826	Mark S. Smith	120205.252120	1,877.44	00102139

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PS	41397837	09/11/06	50197636	Ball Homes LLC	120205.252120	743.37	00102140
PS	41397838	09/11/06	12001199	Nasterson Properties LLC	120205.252120	25,116.32	00102141
PS	41397839	09/11/06	50200053	Richardson Development Co LL	120205.252120	10,254.60	00102142
PS	41397840	09/11/06	50170178	Greenview Construction	120205.252120	6,101.52	00102143
PS	41397841	09/11/06	50147340	Deer Haven Properties LLC	120205.252120	13,222.80	00102144
PS	41397842	09/11/06	50018178	Whitaker Bank NA	120205.252120	258.60	00102145
PS	41397843	09/11/06	50197636	Ball Homes LLC	120205.252120	1,024.11	00102146
PS	41397844	09/11/06	50218913	Dominion Homes	120205.252120	3,605.05	00102147
PS	41397845	09/11/06	50223661	Reazar Homes	120205.252120	7,191.00	00102148
PS	41397846	09/11/06	50201171	Oatlands Park Land Developme	120205.252120	7,264.80	00102149
PS	41397847	09/11/06	50201171	Oatlands Park Land Developme	120205.252120	7,264.80	00102149
PS	41397848	09/11/06	50192318	Finecrest Development LLC	120205.252120	10,080.66	00102150
PS	41397848	09/11/06	50188877	Ball Bryant LLC	120205.252120	4,798.62	00102151
PS	41397849	09/11/06	502108974	Patchen Wilkes Realty LLC	120205.252120	6,285.00	00102152
PS	41397850	09/11/06	50204268	Pinnacle Development II Inc	120205.252120	4,655.52	00102153
PS	41397851	09/11/06	50204239	Haymaker Development Co LLC	120205.252120	7,048.80	00102154
PS	41397852	09/11/06	50237928	Boston Road Development LLC	120205.252120	8,758.50	00102156
PS	41397853	09/11/06	50204239	Haymaker Development Co LLC	120205.252120	14,471.88	00102157
PS	41397854	09/11/06	50026000	JJK Thomas LLC	120205.252120	2,538.58	00102158
PS	41397855	09/11/06	50204239	Haymaker Development Co LLC	120205.252120	6,765.84	00102159
PS	41397856	09/11/06	12000764	AVK Partners	120205.252120	992.26	00102160
PS	41398088	09/11/06	12000386	Fraternatn Order of Firefight	120121.760010	1,000.00	00102229
PV	41398356	09/12/06	12007841	Cincinnati Bell	123005.575740.14	12.50	5131443829829SEP06
PV	41398357	09/12/06	50210510	Kentucky American Water	120119.575830.16	3.90	1204034209SEP06
PV	41398359	09/12/06	50210510	Kentucky American Water	120119.575830.16	31.23	1204034167SEP06
PV	41398430	09/12/06	50220456	Carroll Co Water Dist I	123005.510100.11	2,708.77	102646AUG06
PV	41398433	09/12/06	12000662	Winchester Municipal Utiliti	125001.510100.11	8,291.77	260256001AUG06
PV	41398435	09/12/06	50013509	Georgetown Municipal Water &	123005.241201	8,708.14	1310885500AUG06
PV	41398438	09/12/06	50013509	Georgetown Municipal Water &	123005.241201	8.86	1310885600AUG06
PV	41398446	09/12/06	50025586	Gallatin County Water Distri	120114.575000.14	1,319.16	00900026001SEP06
PV	41398654	09/12/06	50052604	Cingular Wireless	120205.184100	23.71	1404133500114AUG06
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PS	41398689	09/12/06	50287957	Carolyn Thompson	129005.575500.16	478.00	00102298
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PV 41398707	09/12/06	17010165	Univar USA Inc	120105.241237	175.68	CI856671
PV 41398707	09/12/06	17010165	Univar USA Inc	120105.241237	2,928.00	CI856671
PV 41398733	09/12/06	12000459	Purdon's Rental & Sales Inc	120118.504500.16	714.96	24139FINAL
PV 41398789	09/13/06	12000326	Lexington Quarry	120206.620000.24	2,251.13	026039
PV 41398910	09/13/06	12000326	Lexington Quarry	120206.620000.24	2,251.13	026039
PV 41398914	09/13/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,877.18	SI5206880
PV 41398914	09/13/06	18529391	Smith-Blair Inc	120105.241236	2.48	233417
PV 41398914	09/13/06	18529391	Smith-Blair Inc	120105.241236	41.25	233417
PV 41398916	09/13/06	50270897	FBI	120105.241238	30.22	0818020
PV 41398916	09/13/06	50270897	FBI	120205.151100	.06	0818020
PV 41398916	09/13/06	50270897	FBI	120205.151100	503.60	0818020
PV 41398922	09/13/06	50270897	FBI	120205.151100	.01	0817830
PV 41398922	09/13/06	50270897	FBI	120105.241238	45.32	0817830
PV 41398922	09/13/06	50270897	FBI	120205.151100	.10	0817830
PV 41398922	09/13/06	50270897	FBI	120205.151100	755.40	0817830
PV 41398925	09/13/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,800.64	SI5209090
PV 41398930	09/13/06	17010165	Univar USA Inc	120105.241237	36.00	CI856788
PV 41398930	09/13/06	17010165	Univar USA Inc	120105.241237	600.00	CI856788
PV 41398933	09/13/06	18543530	Mueller Co	120105.241238	89.54	1255379
PV 41398933	09/13/06	18543530	Mueller Co	120105.241238	1,492.30	1255379
PV 41398935	09/13/06	17008878	Kemira Water Solutions Inc	120217.518000.13	61.76	188059
PV 41398935	09/13/06	17008878	Kemira Water Solutions Inc	120105.241237	4,021.24	188059
PV 41398937	09/13/06	17008878	Kemira Water Solutions Inc	120217.518000.13	64.25	188058
PV 41398937	09/13/06	17008878	Kemira Water Solutions Inc	120105.241237	3,988.26	188058
PV 41398940	09/13/06	17008878	Kemira Water Solutions Inc	120217.518000.13	70.46	188060
PV 41398940	09/13/06	17008878	Kemira Water Solutions Inc	120105.241237	4,001.09	188060
PV 41398942	09/13/06	18529391	Smith-Blair Inc	120105.241238	56.36	2335103
PV 41398942	09/13/06	18529391	Smith-Blair Inc	120105.241238	939.40	2335103
PV 41398944	09/13/06	14003152	Carus Phosphate Inc	120217.518000.13	698.25	10057093
PV 41398944	09/13/06	14003152	Carus Phosphate Inc	120105.241237	10,060.50	10057093
PV 41398948	09/13/06	18543530	Mueller Co	120105.241238	16.14	1254403
PV 41398948	09/13/06	18543530	Mueller Co	120105.241238	268.94	1254403
PV 41398950	09/13/06	18543530	Mueller Co	120105.241238	32.27	1254404
PV 41398950	09/13/06	18543530	Mueller Co	120105.241238	537.88	1254404
PV 41398952	09/13/06	18543530	Mueller Co	120105.241238	48.41	1254405
PV 41398952	09/13/06	18543530	Mueller Co	120105.241238	806.82	1254405
PV 41398955	09/13/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,921.34	SI5209345
PV 41398955	09/13/06	12001186	USF Fabrication Inc	120206.575000.16	6.86	SLI8076510
PV 41398955	09/13/06	12001186	USF Fabrication Inc	120205.151100	4.52	SLI8076510
PV 41398955	09/13/06	12001186	USF Fabrication Inc	120105.241238	214.80	SLI8076510
PV 41398955	09/13/06	12001186	USF Fabrication Inc	120105.241238	189.70	SLI8076510
PV 41398958	09/13/06	12000920	C I Thornburg Co Inc	120105.241238	3,580.00	SLI8076891
PV 41398958	09/13/06	12000920	C I Thornburg Co Inc	120105.241238	64.22	SLI8076891
PV 41398975	09/13/06	17008878	Kemira Water Solutions Inc	120217.518000.13	1,070.40	SI3176891
PV 41398975	09/13/06	17008878	Kemira Water Solutions Inc	120105.241237	46.86	188776
PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	4,013.91	188776
PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	30.30	1256328
PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	466.50	1256328

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	346.50	1256328
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PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	7,775.00	1256328
PV 41398978	09/13/06	18543530	Mueller Co	120105.241238	5,775.00	1256328
PV 41398979	09/13/06	1853322	Delta Chemical Corp	120105.241237	6,872.40	170370
PV 41398982	09/13/06	18543530	Mueller Co	120105.241238	31.40	1257345
PV 41398982	09/13/06	18543530	Mueller Co	120105.241238	523.25	1257345
PV 41398983	09/13/06	18543530	Mueller Co	120105.241238	31.40	1257346
PV 41398983	09/13/06	18543530	Mueller Co	120105.241238	523.25	1257346
PV 41398986	09/13/06	18543530	Mueller Co	120105.241238	8.95	1257347
PV 41398986	09/13/06	18543530	Mueller Co	120105.241238	149.23	1257347
PV 41398987	09/13/06	18543530	Mueller Co	120105.241238	208.51	1257348
PV 41398987	09/13/06	18543530	Mueller Co	120105.241238	3,475.20	1257348
PV 41398989	09/13/06	18543530	Mueller Co	120105.241238	21.04	1257349
PV 41398989	09/13/06	18543530	Mueller Co	120105.241238	350.64	1257349
PV 41398990	09/13/06	18543530	Mueller Co	120105.241238	79.61	1257344
PV 41398990	09/13/06	18543530	Mueller Co	120105.241238	1,326.90	1257344
PV 41398992	09/13/06	17010165	Univar USA Inc	120105.241237	192.50	CI857137
PV 41398993	09/13/06	17010165	Univar USA Inc	123201.518000.13	.17	CI857138
PV 41398993	09/13/06	17010165	Univar USA Inc	120105.241237	38.61	CI857138
PV 41398993	09/13/06	17010165	Univar USA Inc	123201.518000.13	2.84	CI857138
PV 41398993	09/13/06	17010165	Univar USA Inc	120105.241237	643.50	CI857138
PV 41398996	09/13/06	18529383	JCM Industries Inc	120105.241238	20.10	174763
PV 41398996	09/13/06	18529383	JCM Industries Inc	120105.241238	335.00	174763
PV 41398997	09/13/06	10001369	Ulrich Chemical Inc	120105.241237	808.50	298933
PV 41398999	09/13/06	12000920	C I Thornburg Co Inc	120105.241238	49.90	SI3181071
PV 41398999	09/13/06	12000920	C I Thornburg Co Inc	120105.241238	831.60	SI3181071
PV 41399001	09/13/06	10001315	Lucier Chemical Industries L	120105.241237	4,413.36	58811
PV 41399004	09/13/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,850.69	SI5207427
PV 41399007	09/13/06	17010165	Univar USA Inc	120105.241237	4,815.30	CI852780
PV 41399013	09/13/06	12001146	Industrial Chemical Co	120251.511100.13	44.09	2980
PV 41399015	09/13/06	12001146	Industrial Chemical Co	120105.241237	2,409.00	2980
PV 41399016	09/13/06	14003152	Carus Phosphate Inc	120105.241237	10,763.50	10057229
PV 41399689	09/13/06	50053155	Sprint/Nextel	120206.575741.14	192.37	132241180AUG06
PV 41399693	09/13/06	10017391	Arch Wireless	120206.520100.14	84.22	55657381AUG06
PV 41399694	09/13/06	50053155	Sprint/Nextel	120113.520100.16	203.25	612241188AUG06
PV 41399723	09/13/06	50102833	BellSouth	120206.575000.14	45.86	50257058295170489AUG
PV 41399724	09/13/06	50192379	AT & T	120113.575740.15	1,588.19	80018253056AUG06
PV 41399726	09/13/06	50102833	BellSouth	128801.575740.13	5.43	60633766149213171AUG
PV 41399726	09/13/06	50102833	BellSouth	128801.575740.13	64.60	60633766149213171AUG
PV 41399729	09/13/06	50102833	BellSouth	128805.575740.16	7.32	60633766122153176AUG
PV 41399729	09/13/06	50102833	BellSouth	128805.575740.16	62.33	60633766122153176AUG
PV 41399731	09/13/06	50102833	BellSouth	129005.575740.16	22.27	60633766113043176AUG
PV 41399731	09/13/06	50102833	BellSouth	129005.575740.16	155.32	60633766113043176AUG
PV 41399733	09/13/06	50102833	BellSouth	129001.575740.16	10.92	60633766132153179AUG
PV 41399733	09/13/06	50102833	BellSouth	129001.575740.16	199.57	60633766132153179AUG
PV 41399754	09/13/06	12000201	Edward Hall Trucking & Excav	12020800.105275.21	2,000.00	392
PV 41399754	09/13/06	12000201	Edward Hall Trucking & Excav	120205.234200	2,430.00	392
PV 41399754	09/13/06	12000201	Edward Hall Trucking & Excav	12020080.105280.21	2,430.00	392
PV 41399754	09/13/06	12000201	Edward Hall Trucking & Excav	12020080.105275.21	19,870.00	392
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PV	41400153	09/14/06	50187472	Cumberland Valley Electric I	129006.575320.14	105.70	2277097001AUG06
PV	41400157	09/14/06	50187472	Cumberland Valley Electric I	129006.575320.14	38.50	2815037000AUG06
PV	41400162	09/14/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.80	2825052000AUG06
PV	41400163	09/14/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.80	2278050001AUG06
PV	41400168	09/14/06	50052604	Cingular Wireless	128806.575741.14	81.56	2423184200124AUG06
PV	41400172	09/14/06	50210510	Kentucky American Water	120251.575830.11	2,049.19	1204131146SEP06
PV	41400177	09/14/06	50102833	BellSouth	120214.575740.16	49.55	85952778620013176SEP
PV	41400186	09/14/06	50852604	Cingular Wireless	129006.575741.14	99.61	2411359900124AUG06
PV	41400191	09/14/06	50296457	Windstream	120113.575740.15	47.13	160681112232AUG06
PV	41400213	09/14/06	50210510	Kentucky American Water	120119.575830.16	42.95	1204034191SEP06
PV	41400225	09/14/06	50296457	Windstream	120113.575740.15	47.47	160991784222SEP06
PV	41400236	09/14/06	50296457	Windstream	120113.575740.15	65.62	160934269222SEP06
PV	41400238	09/14/06	12000326	Lexington Quarry	120206.620000.24	1,025.88	026039A
PV	41400274	09/14/06	12007725	Kentucky Utilities	129006.575320.14	3,173.99	901683SEP06
PV	41400274	09/14/06	12007725	Kentucky Utilities	129006.575320.14	158.63	901683SEP06
PV	41400274	09/14/06	12007725	Kentucky Utilities	129006.575320.16	498.44	901683SEP06
PV	41400281	09/14/06	12007725	Kentucky Utilities	128806.575320.14	873.71	901682SEP06
PV	41400281	09/14/06	12007725	Kentucky Utilities	128801.575320.13	2,076.43	901682SEP06
PV	41400436	09/14/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.80	2266011001AUG06
PV	41400438	09/14/06	50102833	BellSouth	120206.575800.14	57.89	5028634293121048BAUG
PV	41400505	09/14/06	50027395	Alliance Staffing	120114.535000.16	735.15	2888CM
PV	41400537	09/14/06	12000611	Central Equipment	120251.575000.13	40.26	CT57143
PV	41400538	09/14/06	50147503	Baptist Worx Business Office	120118.504620.16	40.00	280592
PV	41400539	09/14/06	50147503	Baptist Worx Business Office	120118.504620.16	110.00	280327
PV	41400542	09/14/06	12000327	New Lexington Clinic PSC	120114.535000.16	152.00	24982
PV	41400544	09/14/06	50027395	Alliance Staffing	120114.535000.16	754.00	2902CM
PV	41400545	09/14/06	12005242	Creative Landscaping	120251.535000.13	1,665.00	130
PV	41400545	09/14/06	12005242	Creative Landscaping	120206.535000.14	133.00	130
PV	41400546	09/14/06	1200793	C B Construction Co	12300090.105150.31	1,766.00	081406
PV	41400547	09/14/06	12007709	Winchester Clark County	120121.575280.16	470.00	0005565
PS	41400565	09/14/06	50300096	ASCE Louisville Branch	120114.575342.16	200.00	00102462
PV	41400599	09/14/06	50300122	Dickerson's Refrigeration	12020990.105150.31	3,883.94	981603
PV	41400624	09/14/06	50385489	Bluegrass Translations &	120217.535000.13	11.00	083006A
PV	41400625	09/14/06	50044181	Grasshopper Lawn Care	120206.535000.14	2,980.00	706B
PV	41400630	09/14/06	12005242	Creative Landscaping	129105.535000.14	60.00	131
PV	41400630	09/14/06	12005242	Creative Landscaping	120105.535000.16	192.00	131
PV	41400630	09/14/06	12005242	Creative Landscaping	120251.575500.13	36.00	131
PV	41400630	09/14/06	12005242	Creative Landscaping	120206.535000.14	112.00	131
PV	41400630	09/14/06	12005242	Creative Landscaping	120251.535000.13	746.00	131
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PS	41400693	09/14/06	12001084	Kentucky State Treasurer	12020080.105125.21	150.00	00102499
T7	41399893	09/15/06	12000913	United Way of the Bluegrass	120105.241220.002	383.34	126 091306171462
T7	41399894	09/15/06	12001088	Fireman & Oilers Local 320	120105.241220.001	1,779.56	126 091306171463

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T7	4139900	09/15/06	50009609	Division of Child Support	120105.241220.008	80.00	126 091306171472
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T7	4139900	09/15/06	50009609	Division of Child Support	120105.241220.008	225.00	126 091306171472
T7	4139900	09/15/06	50009609	Division of Child Support	120105.241220.008	362.15	126 091306171472
T7	4139900	09/15/06	50009609	Division of Child Support	120105.241220.008	282.84	126 091306171473
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T7	4139915	09/15/06	50236655	Blair & Rowady PSC	120105.241220.008	313.59	126 091306171495
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PS	41400802	09/15/06	12005139	City of Georgetown	129905.241249.001	2,273.57	00102522

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PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,805.82	00102523
PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	28,487.71	00102523
PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	23.16	00102523
PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,805.82	00102523
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PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	28,487.71	00102523
PS 41400803	09/15/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	23.16	00102523
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PS 41401256	09/15/06	12000913	United Way of the Bluegrass	120121.760100	1,500.00	00102542
PS 41401257	09/15/06	50299133	United Way of Kentucky	120121.760100	180.00	00102543
PS 41401258	09/15/06	50095995	Lafayette Volleyball	120121.760200	75.00	00102544
PS 41401346	09/15/06	50037944	LEUCG Division of Revenue	120105.575000.16	72,088.25	00102573
PS 41401347	09/15/06	12000570	Sullivan University	120118.504660.16	1,060.00	00102574
PV 41401760	09/15/06	50300783	Newton Buying Corp	120105.141999	166.21	00490351934420915200
PV 41401761	09/15/06	50300784	Nate Gilbertson	120105.141999	27.96	005163619344420915200
PV 41401762	09/15/06	50300785	Radiant Life Church	120105.141999	12.93	00822241934420915200
PV 41401763	09/15/06	50300786	Radiant Life Church	120105.141999	25.41	00822251934420915200
PV 41401764	09/15/06	50300787	Kerney Bouchard	120105.141999	38.82	1220161934420915200
PV 41401765	09/15/06	50300788	Jennifer Johnson	120105.141999	11.51	01845871934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	129904.241249.001	4.50	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	.28	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	.28	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	.28	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	129904.241249.001	4.50	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	24.00	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	24.00	01866991934420915200
PV 41401766	09/15/06	50300789	Alex Fedders	120105.141999	16.67	02087491934420915200
PV 41401768	09/15/06	50300791	Heith Ratliff	120105.141999	2.42	02290501934420915200
PV 41401769	09/15/06	50300792	John Schmidt	120105.141999	71.11	02323471934420915200
PV 41401770	09/15/06	50300793	James F Fortney	120105.141999	42.75	02354251934420915200
PV 41401771	09/15/06	50300794	Clay Dishon	120105.141999	20.44	02439771934420915200
PV 41401772	09/15/06	50300795	Nancy Duxall	120105.141999	40.37	02449521934420915200
PV 41401773	09/15/06	50300796	Larry Klaber	120105.141999	8.43	02505631934420915200
PV 41401774	09/15/06	50300797	Deborah Privett	120105.141999	95.13	02515561934420915200
PV 41401775	09/15/06	50300798	Metal Form Tech	120105.141999	8.94	02644191934420915200
PV 41401776	09/15/06	50300799	Metal Form Industry	120105.141999	17.88	0264421934420915200
PV 41401777	09/15/06	50300800	Zena Musgrave	120105.141999	30.58	02658001934420915200
PV 41401778	09/15/06	50300801	Alwood Ayres	120105.141999	19.98	02769491934420915200
PV 41401779	09/15/06	50300802	Katherine Oldham	120105.141999	106.56	02835721934420915200
PV 41401780	09/15/06	50300803	Laura Barnum	120105.141999	16.67	03310201934420915200
PV 41401781	09/15/06	50288369	Michael A Sofo	120105.141999	10.34	03346161934420915200
PV 41401782	09/15/06	50300804	Chryl Bullock	120105.141999	20.44	03805121934420915200
PV 41401783	09/15/06	50300805	Tom Seward	120105.141999	31.75	03870001934420915200
PV 41401784	09/15/06	50300806	Katherine Oldham	120105.141999	86.44	03940321934420915200
PV 41401785	09/15/06	50300807	Townhouses OF Lex.	120105.141999	77.24	03954211934420915200

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PV 41401786	09/15/06	50300808	W C W LIC	120105.141999	22.08	0425391934420915200
PV 41401787	09/15/06	50300809	W C W LIC	120105.141999	8.23	0425411934420915200
PV 41401788	09/15/06	50300810	Jill M Hofer	120105.141999	36.62	04205881934420915200
PV 41401789	09/15/06	50300811	Leeann Cornett	120105.141999	32.10	04311361934420915200
PV 41401790	09/15/06	50300812	Lindsay Koch	120105.141999	12.17	04520411934420915200
PV 41401791	09/15/06	50300813	Richard F Brinke	120105.141999	9.65	0453101934420915200
PV 41401792	09/15/06	50300814	Cheri A Levinson	120105.141999	24.20	04592791934420915200
PV 41401793	09/15/06	50300815	Uk For Rent,Net	120105.141999	23.37	04608621934420915200
PV 41401794	09/15/06	50300816	Metal Forw Tech	120105.141999	559.45	04613621934420915200
PV 41401795	09/15/06	50300817	Kenny Schomp	120105.141999	12.93	04613661934420915200
PV 41401796	09/15/06	50300818	Susan M Pile	120105.141999	12.93	04647041934420915200
PV 41401797	09/15/06	50300819	Kristin Kelley	120105.141999	19.70	04651241934420915200
PV 41401798	09/15/06	50300820	Llc Rml Construction	120105.141999	19.56	04725121934420915200
PV 41401799	09/15/06	50300821	Laura Steele	120105.141999	20.30	04740901934420915200
PV 41401800	09/15/06	50300822	Banywsize Yollande Mayuyu	120105.141999	28.80	04757061934420915200
PV 41401801	09/15/06	50288432	** NOT FOUND **	120105.141999	20.00	04759281934420915200
PV 41401802	09/15/06	50300823	Ball Homes	120105.141999	1.78	04776201934420915200
PV 41401803	09/15/06	50300824	Rebecca Wheat	120105.141999	19.70	0477721934420915200
PV 41401804	09/15/06	50300825	U K Real Prop Div.	120105.141999	17.43	04806601934420915200
PV 41401805	09/15/06	50300826	Sejal Patel	120105.141999	19.70	04807241934420915200
PV 41401806	09/15/06	50300827	Ball Homes	120105.141999	35.96	04835241934420915200
PV 41401807	09/15/06	50300828	Psc	129904.241249.001	25.42	04840291934420915200
PV 41401808	09/15/06	50300828	Psc	129904.241249.001	24.89	04840291934420915200
PV 41401809	09/15/06	50300828	Psc	129904.241249.001	25.42	04840291934420915200
PV 41401810	09/15/06	50300828	Psc	129904.241249.001	25.42	04840291934420915200
PV 41401811	09/15/06	50300832	Bryant Pork	120105.141999	20.44	04850681934420915200
PV 41401812	09/15/06	50300833	Aysaneh Motameni	120105.141999	37.67	04840291934420915200
PS 41387556	09/18/06	12001084	Kentucky State Treasurer	12020081.105125.21	325.00	00100984
PS 41402371	09/18/06	12007725	Kentucky Utilities	12020081.105125.21	325.00	00100984
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	123201.575320.14	26.65	22923901175EP06
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120205.403199	324.30	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120201.515100.12	72.99	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120251.515100.12	218.96	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1.167.77	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120205.570100.15	134.78	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120205.241246	1.068.80-	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120205.241246	129.913.28	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120201.515100.12	72.99	00102719
PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120251.515100.12	218.96	00102719
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PS 41402538	09/18/06	12000069	Kentucky State Treasurer	120205.241246	1.068.80-	00102719

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PV 41402700	09/19/06	17010165	Univar USA Inc	120105.241237	263.52	C1858280
PV 41402700	09/19/06	17010165	Univar USA Inc	120105.241237	4,392.00	C1858280
PV 41402702	09/19/06	18513322	Delta Chemical Corp	120105.241237	6,538.44	170787
PV 41402780	09/19/06	50151219	S J Cox Enterprises Inc	123005.234200	774.79	7FINAL
PV 41402780	09/19/06	50151219	S J Cox Enterprises Inc	12300080.105275.31	15,495.73	7FINAL
PV 41402826	09/19/06	12000777	Aramark Uniform Services	120206.575820.14	4,146.00	9425001A
PV 41402828	09/19/06	12000777	Aramark Uniform Services	120206.575820.14	1,571.71	9423001
PV 41402834	09/19/06	12000777	Aramark Uniform Services	120206.575820.13	1,223.48	1238526A
PV 41402835	09/19/06	12000777	Aramark Uniform Services	120251.575820.13	1,289.49	9424001
PV 41403132	09/19/06	18529391	Smith-Blair Inc	120105.241238	18.62	2338187
PV 41403132	09/19/06	18529391	Smith-Blair Inc	120105.241238	310.40	2338187
PS 41403270	09/19/06	12000855	Treehaven II LLC	120205.403103	297.55	00102830
PS 41403270	09/19/06	12000855	Treehaven II LLC	129982.241249.001	7,367.56	00102830
PS 41403270	09/19/06	12000855	Treehaven II LLC	120205.403103	297.55	00102830
PS 41403270	09/19/06	12000855	Treehaven II LLC	129902.241249.001	7,367.56	00102830
PS 41403271	09/19/06	12000505	Verna Hills Neighborhood Ass	120205.403103	232.30	00102831
PS 41403271	09/19/06	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,681.64	00102831
PS 41403271	09/19/06	12000505	Verna Hills Neighborhood Ass	120205.403103	232.30	00102831
PS 41403271	09/19/06	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,681.64	00102831
PS 41403272	09/19/06	50249504	Warner Builders Llc	120205.271130	945.00	00102832
PS 41403273	09/19/06	50224980	** NOT FOUND **	120205.271130	510.00	00102833
PS 41403274	09/19/06	50295519	** NOT FOUND **	120205.271130	510.00	00102834
PS 41403275	09/19/06	50300991	Charlie Jordan	120205.271130	945.00	00102835
PS 41403275	09/19/06	50013512	Lexington Fayette Urban Coun	129904.241249.001	91.22	00102835
PS 41403276	09/19/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,613.80	00102836
PS 41403276	09/19/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	245,650.98	00102836
PS 41403276	09/19/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.22	00102836
PS 41403276	09/19/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	31,613.80	00102836
PS 41403276	09/19/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	245,650.98	00102836
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PD 41380693	09/20/06	27003156	Neptune Technology Group Inc	120206.520100.14	71.74	N109756
PV 41403725	09/20/06	18513322	Delta Chemical Corp	120105.241237	6,077.52	171050
PV 41403729	09/20/06	18543530	Mueller Co	120105.241238	13.27	1264053
PV 41403730	09/20/06	18543530	Mueller Co	120105.241238	221.15	1264053
PV 41403730	09/20/06	18543530	Mueller Co	120105.241238	7.01	1266353
PV 41403730	09/20/06	18543530	Mueller Co	120105.241238	116.88	1266353
PV 41403731	09/20/06	18543530	Mueller Co	120105.241238	16.14	1266352
PV 41403731	09/20/06	18543530	Mueller Co	120105.241238	268.94	1266352
PV 41403732	09/20/06	18543530	Mueller Co	120105.241238	26.06	1266351
PV 41403732	09/20/06	18543530	Mueller Co	120105.241238	434.40	1266351
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	30.24	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.64	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.53	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	313.36	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90209641
PV 41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	177.30	90209641

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PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5,222.69	90209641
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	30.24	90209641
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PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	313.36	90209641
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PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.96	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.80	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	13.04	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	674.17	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	520.00	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	265.95	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	113.25	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	147.00	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	11,236.17	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	8.82	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90210253
PV	41403733	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	31.20	90210253

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PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.96	90210253
PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.80	90210253
PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	13.04	90210253
PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	674.17	90210253
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PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	113.25	90210253
PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120105.241238	147.00	90210253
PV 41403735	09/20/06	10007572	US Pipe & Foundry Co LLC	120205.151100	217.25	90210253
PV 41403735	09/20/06	17008878	Kemira Water Solutions Inc	120217.518000.13	11,236.17	90210253
PV 41403735	09/20/06	17008878	Kemira Water Solutions Inc	120217.518000.13	68.13	190208
PV 41403735	09/20/06	17008878	Kemira Water Solutions Inc	120217.518000.13	4,043.22	190208
PV 41403737	09/20/06	17008878	Kemira Water Solutions Inc	120217.518000.13	70.40	190491
PV 41403737	09/20/06	17008878	Kemira Water Solutions Inc	120105.241237	4,002.92	190491
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	3.76	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	8.54	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.94	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	2.77	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.42	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	7.58	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	4.95	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.86	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	18.66	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	9.92	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.37	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.11	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.48	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.05	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	69.30	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	62.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	142.25	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	199.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	46.16	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	273.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	126.25	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	82.50	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	197.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	311.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	165.30	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	406.20	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	185.20	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	274.65	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	400.80	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	1,155.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	3.76	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	8.54	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.94	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	2.77	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.42	1267321

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PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	3.76	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	8.54	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.94	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	2.77	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.42	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	7.58	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	4.95	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.86	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	18.66	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	9.92	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.37	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.11	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.48	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.05	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	69.30	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	62.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	142.25	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	199.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	46.16	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	273.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	126.25	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	82.50	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	197.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	311.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	165.30	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	406.20	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	185.20	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	274.65	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	400.80	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	1,155.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	3.76	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	8.54	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.94	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	2.77	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.42	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	7.58	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	4.95	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.86	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	18.66	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	9.92	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.37	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	11.11	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	16.48	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	24.05	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	69.30	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	62.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	142.25	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	199.00	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	46.16	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	273.60	1267321
PV 41403738	09/20/06	18543530	Mueller Co	120105.241238	126.25	1267321

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PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	197.60	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	311.00	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	165.30	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	406.20	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	185.20	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	274.65	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	400.80	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	1,155.00	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	3.76	1267321
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PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	11.94	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	2.77	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	16.42	1267321
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PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	11.86	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	18.56	1267321
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PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	16.48	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	24.05	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	69.30	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	62.60	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	142.25	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	199.00	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	46.16	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	273.60	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	126.25	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	82.50	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	197.60	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	311.00	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	165.30	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	406.20	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	185.20	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	274.65	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	400.80	1267321
PV	41403738	09/20/06	18543530	Mueller Co	120105.241238	1,155.00	1267321
PV	41403741	09/20/06	18543530	Mueller Co	120105.241238	21.21	1267322
PV	41403741	09/20/06	18543530	Mueller Co	120105.241238	12.36	1267322
PV	41403741	09/20/06	18543530	Mueller Co	120105.241238	353.50	1267322
PV	41403746	09/20/06	18543530	Mueller Co	120105.241238	206.00	1267322
PV	41403746	09/20/06	18543530	Mueller Co	120105.241238	8.95	1268767
PV	41403747	09/20/06	18543530	Mueller Co	120105.241238	149.23	1268767
PV	41403747	09/20/06	18543530	Mueller Co	120105.241238	17.51	1268768
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	298.46	1268768
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	32.27	1268769
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	26.86	1268769
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	537.88	1268769
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	447.69	1268769
PV	41403749	09/20/06	18543530	Mueller Co	120105.241238	32.27	1268769
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PV 41403749	09/20/06	18543530	Mueller Co	120105.241238	537.88	1268769
PV 41403749	09/20/06	18543530	Mueller Co	120105.241238	447.69	1268769
PV 41403751	09/20/06	18543530	Mueller Co	120105.241238	170.12	1268770
PV 41403751	09/20/06	18543530	Mueller Co	120105.241238	2,835.37	1268770
PV 41403752	09/20/06	18543530	Mueller Co	120105.241238	82.50	1268771
PV 41403752	09/20/06	18543530	Mueller Co	120105.241238	1,375.05	1268771
PV 41403753	09/20/06	18543530	Mueller Co	120105.241238	35.82	1268772
PV 41403753	09/20/06	18543530	Mueller Co	120105.241238	596.92	1268772
PV 41403755	09/20/06	12000920	C I Thornburg Co Inc	120105.241238	12.95	513192811
PV 41403755	09/20/06	12000920	C I Thornburg Co Inc	120105.241238	215.80	513192811
PV 41403758	09/20/06	27000854	Clow Valve Co	120206.620000.24	4.96	98270617
PV 41403758	09/20/06	27000854	Clow Valve Co	120206.620000.24	52.41	98270617
PV 41403758	09/20/06	27000854	Clow Valve Co	120206.620000.24	82.62	98270617
PV 41403758	09/20/06	27000854	Clow Valve Co	120206.620000.24	873.51	98270617
PV 41403795	09/20/06	27000685	United Parcel Service	120105.575625.16	326.19	0000F4E991356
PV 41403795	09/20/06	27000685	United Parcel Service	120105.575625.16	186.30	0000F4E991356
PV 41403798	09/20/06	50002940	United Parcel Service	129005.578620.16	6.53	00006YY668336
PV 41403798	09/20/06	50002940	United Parcel Service	129005.578620.16	52.32	00006YY668336
PV 41403800	09/20/06	50002940	United Parcel Service	129006.536900.14	111.17	00006YY668346
PV 41403800	09/20/06	50002940	United Parcel Service	129006.536900.14	6.53	00006YY668346
PV 41403887	09/20/06	12000880	Dixon Electric Inc	12020092.105275.31	126.00	50530001
PV 41403889	09/20/06	12000880	Dixon Electric Inc	12020092.105275.31	137.00	50530001
PV 41403891	09/20/06	12000880	Dixon Electric Inc	120206.535000.15	140.00	51170001
PV 41403931	09/20/06	12008420	Commonwealth Communications	120119.535000.16	2,200.00	208557
PV 41403947	09/20/06	5001385	Volt Services Group	120105.538000.16	48.16	15056542
PV 41403947	09/20/06	5001385	Volt Services Group	120121.535000.16	309.00	15056542
PV 41403949	09/20/06	5001385	Volt Services Group	120121.535000.16	345.12	15092633
PV 41403965	09/20/06	5001385	Volt Services Group	120105.535000.16	32.10	15018426
PV 41403965	09/20/06	5001385	Volt Services Group	120121.535000.16	313.02	15018426
PV 41403979	09/20/06	12007725	Kentucky Utilities	120206.520100.14	43.20	6634930018AUG06
PV 41404195	09/20/06	12006943	The Lamar Companies	120105.575250.16	6,117.00	9730791
PV 41404198	09/20/06	26002039	Caldwell Tanks Inc	12020301.105275.31	234,310.18	E584814
PV 41404201	09/20/06	26002039	Caldwell Tanks Inc	12020301.105275.31	33,570.00	E584813
PV 41404201	09/20/06	26002039	Caldwell Tanks Inc	12020301.105275.31	3,692.70	E584813
PV 41404209	09/20/06	26002039	Caldwell Tanks Inc	120205.234200	1,000.00	2460
PV 41404212	09/20/06	50027395	Alliance Staffing	120105.575250.16	593.78	2917CM
PS 41404247	09/20/06	50251126	City Of Nicholasville	120205.252140	744.46	00103013
PS 41404286	09/20/06	12000793	C B Construction Co	123301.535000.13	639.50	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	375.00	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	200.00	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123206.535000.15	2,412.50	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	375.00	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	200.00	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	2,412.50	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123301.535000.13	639.50	00103048
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PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	200.00	00103048
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PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	375.00	00103048
PS 41404286	09/20/06	12000793	C B Construction Co	123006.675650.24	200.00	00103048

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PS	41404286	09/20/06	12000793	C B Construction Co	123206.535000.15	2,412.50	00103048
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.575500.16	11.50	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.504500.14	54.91	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.541400.16	372.00	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.550000.14	260.21	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.506100.16	604.69	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129001.506100.12	383.52	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.685325	37.47	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.685325	59.97	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.685325	40.77	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.685325	333.20	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129001.685325	211.31	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.685325	55.07	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.501200.14	604.18	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.501200.12	825.16	06103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.16	440.40	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.501200.14	4,584.56	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.16	2,907.70	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.501200.16	742.83	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.575500.16	11.50	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.504500.14	54.91	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.541400.16	372.00	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.550000.14	260.21	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.506100.16	604.69	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129001.506100.12	383.52	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.685325	37.47	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.685325	59.97	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.685325	40.77	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.685325	333.20	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129001.685325	211.31	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.685325	55.07	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.501200.14	604.18	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.501200.12	825.16	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.16	440.40	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.501200.14	4,584.56	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.16	2,907.70	00103049
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PS	41404287	09/20/06	50184720	Pineville Utility Commission	128806.550000.14	260.21	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00103049
PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.506100.16	604.69	00103049

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Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129001.506100.12	383.52	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128801.685325	59.97	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.685325	40.77	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.685325	333.20	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129001.685325	211.31	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.685325	55.07	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128806.501200.14	604.18	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128801.501200.13	825.16	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.501200.14	4,584.56	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129001.501200.13	2,907.70	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.501200.16	742.83	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.575500.16	11.50	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.541400.16	372.00	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128806.550000.14	260.21	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128801.506100.12	108.84	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.685325	333.20	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129001.685325	211.31	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.685325	55.07	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128806.550000.14	260.21	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.550000.14	3,404.86	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128801.506100.12	108.84	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.506100.16	604.69	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128806.685325	37.47	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129006.685325	333.20	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129001.685325	211.31	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 129005.685325	55.07	00103049
PS 41404287	09/20/06	50184720	Pineville Utility	Commission 128806.501200.14	604.18	00103049

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PS 41404287	09/20/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.501200.16	742.83	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	128806.550000.14	260.21	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129001.685325	211.31	00103049
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PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	128801.685325	59.97	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	128805.685325	40.77	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.685325	333.20	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129001.685325	211.31	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.685325	55.07	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.14	4,584.56	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.501200.16	742.83	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.550000.14	3,404.86	00103049
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PS 41404287	09/20/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.506100.16	604.69	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129001.506100.12	383.52	00103049

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PS	41404287	09/20/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103049
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PS	41404287	09/20/06	50184720	Pineville Utility Commission	129006.685325	333.20	00103049
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PS	41404287	09/20/06	50184720	Pineville Utility Commission	129001.506100.12	383.52	00103049
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PS	41404287	09/20/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00103049

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PS 41404287	09/20/06	50184720	Pineville Utility Commission	129001.685325	211.31	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.685325	55.07	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	128806.501200.14	604.18	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129006.501200.14	4,584.56	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129001.501200.13	2,907.70	00103049
PS 41404287	09/20/06	50184720	Pineville Utility Commission	129005.501200.16	742.83	00103049
PS 41404288	09/20/06	12003889	Audubon Society	123005.575340.16	40.00	00103050
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	349.51	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,665.94	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80,172.99	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	349.51	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,665.94	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80,172.99	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	349.51	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,665.94	00103051
PS 41404289	09/20/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80,172.99	00103051
PS 41404290	09/20/06	50017250	SimplexGrinnell	123201.535000.15	61.00	00103052
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PS 41404290	09/20/06	50017250	SimplexGrinnell	123201.535000.15	69.08	00103052
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PV 41030590	09/21/06	12001227	D C Elevator Co Inc	120119.635000.26	159.50	96899
PV 41030590	09/21/06	12001227	D C Elevator Co Inc	120119.635000.26	159.50	96899
PV 41404553	09/21/06	10001315	Lucier Chemical Industries L	120105.241237	4,431.12	59005
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	172.65	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,500.83	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35,316.68	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	172.65	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,500.83	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35,316.68	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	172.65	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,500.83	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35,316.68	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	172.65	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,500.83	00103104
PS 41404736	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35,316.68	00103104
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.16	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,701.25	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	94,580.63	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.16	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,701.25	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	94,580.63	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.16	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,701.25	00103153
PS 41404818	09/22/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	94,580.63	00103153
PS 41404954	09/22/06	50301238	Action Sports Media Inc	120121.568010.16	5,000.00	00103159

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PS	41404955	09/22/06	50051904	Urban League of Lexington	120121.760100	1,000.00	00103170
PS	41404956	09/22/06	50202981	Ky Commission on Women Found	120121.760200	1,000.00	00103171
PV	41405758	09/22/06	50301985	Tim Kiser		.19	005286612103040922200
PV	41405759	09/22/06	50301986	Nancy Combs		60.22	01072052103040922200
PV	41405760	09/22/06	50301987	Mcvey Properties		.34	01483002103040922200
PV	41405761	09/22/06	50301988	Smart Kar		30.09	01938892103040922200
PV	41405762	09/22/06	50301989	Vienna Tax Serv Ltd	129904.241249.001	43.50	02479812103040922200
PV	41405762	09/22/06	50301989	Vienna Tax Serv Ltd	120105.141999	27.99	02479812103040922200
PV	41405762	09/22/06	50301989	Vienna Tax Serv Ltd	129904.241249.001	43.50	02479812103040922200
PV	41405763	09/22/06	50301990	Vienna Tax Serv Ltd	120105.141999	27.99	02479812103040922200
PV	41405764	09/22/06	50301991	Ethel R Birch	120105.141999	5.09	02536562103040922200
PV	41405765	09/22/06	50301992	Glenva S Lewis	120105.141999	359.03	02676152103040922200
PV	41405765	09/22/06	50301992	Jones Davy And Grace	120105.141999	58.56	02697012103040922200
PV	41405766	09/22/06	50301993	Shawn Westerman	120105.141999	11.47	02721322103040922200
PV	41405767	09/22/06	50301994	Thomas Schaffer	120105.141999	60.04	02797802103040922200
PV	41405768	09/22/06	50301995	Priest & Terry Prop Llc	120105.141999	37.98	03861452103040922200
PV	41405769	09/22/06	50301996	Ken Marshall	120105.141999	17.42	03973292103040922200
PV	41405770	09/22/06	50301997	Wiseman Homes Inc	120105.141999	4.75	04011402103040922200
PV	41405771	09/22/06	50301998	Emmatine Johnson	120105.141999	31.72	04063082103040922200
PV	41405772	09/22/06	50301999	Rice Properties	120105.141999	781.30	04116412103040922200
PV	41405773	09/22/06	50302000	Adam Speaks	120105.141999	16.67	04211192103040922200
PV	41405774	09/22/06	50302001	Jeremy R Henry	120105.141999	13.98	04310662103040922200
PV	41405775	09/22/06	50302002	Patricia Carlin	120105.141999	4.18	04501792103040922200
PV	41405776	09/22/06	50302003	Lynsey B Ham	129904.241249.001	4.50	04544442103040922200
PV	41405776	09/22/06	50302003	Lynsey B Ham	120105.141999	7.37	04544442103040922200
PV	41405776	09/22/06	50302003	Lynsey B Ham	129904.241249.001	4.50	04544442103040922200
PV	41405777	09/22/06	50302004	Elizabeth Shraberg	120105.141999	24.20	04572172103040922200
PV	41405778	09/22/06	50300039	Nathan Allen	120105.141999	40.35	04602662103040922200
PV	41405779	09/22/06	50302005	Scott Conard	120105.141999	.63	04605432103040922200
PV	41405780	09/22/06	50302006	Kathleen Ritzl	120105.141999	33.00	04608062103040922200
PV	41405781	09/22/06	50302007	Laura Wilson	120105.141999	21.57	04634802103040922200
PV	41405782	09/22/06	50302008	Tabatha Metcalf	120105.141999	22.73	047066472103040922200
PV	41405783	09/22/06	50302009	Jenny Horn	120105.141999	.06	04776902103040922200
PV	41405784	09/22/06	50302010	Brett Trosek	120105.141999	51.00	04777862103040922200
PV	41405785	09/22/06	50302011	Selena Bruner	120105.141999	20.44	04799882103040922200
PV	41405786	09/22/06	50302012	Sanford Carlson	120105.141999	252.61	04810422103040922200
PV	41405787	09/22/06	50302013	Ball Homes. Llc	129904.241249.001	17.80	04826202103040922200
PV	41405787	09/22/06	50302013	Ball Homes. Llc	120105.141999	41.00	04826202103040922200
PV	41405787	09/22/06	50302013	Ball Homes. Llc	129904.241249.001	17.80	04826202103040922200
PV	41405787	09/22/06	50302013	Ball Homes. Llc	120105.141999	41.00	04826202103040922200
PV	41405788	09/22/06	50302014	Celtic Construction	120105.141999	32.12	04838932103040922200
PV	41405789	09/22/06	50302015	Joy Marie Fisher	120105.141999	24.20	04890312103040922200
PV	41405790	09/22/06	50302016	Barlow Homes	120105.141999	169.34	04898852103040922200
PS	41405108	09/25/06	50202888	Dollar Trucking	129006.620000.24	208.04	00103184
PS	41405109	09/25/06	50188727	Blaine A Moore	129006.716121	2,725.00	00103185
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186

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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.504100.16	399.87	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129006.504100.14	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.504100.16	1,579.49	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128806.504100.15	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128801.504100.13	682.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128905.504100.16	382.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129006.504100.16	4,804.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.504100.13	2,691.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.504100.16	1,095.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128801.506100.12	107.17	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128905.506100.16	633.90	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128806.685325	17.51	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128801.685325	59.05	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.685325	36.10	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.501200.16	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128801.501200.14	53.42	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128901.501200.13	812.53	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.501200.16	721.38	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.504100.14	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.504100.16	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128806.504100.15	1,579.49	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.504100.13	4,804.00	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.506100.12	1,095.00	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128905.506100.16	633.90	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128806.685325	17.51	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.685325	36.10	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129001.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 129005.501200.16	215.74	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.501200.16	282.43	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128901.501200.13	812.53	00103186
PS 41405110	09/25/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00103186

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PS 41405110	09/25/06	50184720	Pineville	Commission 129001.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129005.685325	53.42	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128806.501200.14	282.43	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128806.506100.16	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129006.506100.14	633.90	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.506100.12	391.58	00103186

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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	721.38	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	685.33	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.14	779.75	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.16	1,095.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.12	633.90	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	53.42	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.14	685.33	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	5,060.25	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	682.00	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.16	4,804.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.13	2,691.00	00103186

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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,095.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	391.58	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.13	382.00	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.14	4,805.85	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	721.38	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	779.75	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	395.87	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	2,086.47	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	1,579.49	00103186

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	682.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.16	4,804.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.12	1,095.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.506100.16	107.17	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.506100.16	58.09	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.506100.16	633.90	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	391.58	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	682.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.16	4,804.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,095.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.12	107.17	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186

Kentucky American Water
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Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	779.75	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129005.504100.16	1,579.49	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128806.504100.16	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	682.00	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128806.504100.16	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	682.00	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129006.506100.16	633.90	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.506100.13	391.58	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129005.506100.16	60.73	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128801.685325	59.05	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129006.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129005.685325	53.42	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128801.501200.13	812.53	00103186

Kentucky American Water
Voucher Register

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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.501200.16	440.40	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.501200.14	4,805.85	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.501200.13	2,968.72	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129005.501200.16	721.38	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128806.504100.14	685.33	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	779.75	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.504100.14	5,060.25	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	3,086.47	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	682.00	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.685325	349.27	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.685325	215.74	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.501200.16	440.40	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.685325	59.05	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.685325	215.74	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129005.685325	53.42	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128806.501200.14	282.43	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.501200.13	812.53	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.501200.16	440.40	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.501200.14	4,805.85	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.501200.13	2,968.72	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129005.504100.13	721.38	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	779.75	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.504100.16	399.87	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	5,060.25	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	1,579.49	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128806.504100.16	312.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	682.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.504100.16	382.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.504100.16	4,804.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	2,691.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129005.506100.12	1,095.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.506100.12	107.17	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.506100.16	633.90	00103186

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.506100.12	391.58	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129006.504100.14	3,086.47	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	1,579.49	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	382.00	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128806.506100.16	633.90	00103186
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PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	1,579.49	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 129005.504100.16	312.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128806.504100.16	682.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128801.504100.13	382.00	00103186
PS	41405110	09/25/06	50184720	Pineville	Utility Commission 128805.504100.16	4,804.00	00103186

Kentucky American Water
Voucher Register

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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	2,691.00	00103186
PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129005.504100.16	1,095.00	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 128805.506100.16	58.09	00103186
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PS 41405110	09/25/06	50184720	Pineville	Utility Commission 129001.504100.13	2,086.47	00103186

Kentucky American Water
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186

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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	107.17	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.506100.16	633.90	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	391.58	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.14	4,805.85	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	685.33	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	3,086.47	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	1,579.49	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	312.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	682.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.16	4,804.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,095.00	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	107.17	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.506100.16	633.90	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	391.58	00103186
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PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS	41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186

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PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.14	4,805.85	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	682.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	4,804.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,095.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.506100.12	107.17	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.506100.11	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.506100.16	633.90	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.13	391.58	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.14	4,805.85	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	682.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	382.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	4,804.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.12	1,095.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	107.17	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	58.09	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	633.90	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	391.58	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.685325	17.51	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186

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PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.14	4,805.85	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	1,579.49	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.504100.13	312.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.504100.16	682.00	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.504100.16	382.00	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.504100.13	2,691.00	00103186
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PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.506100.12	60.73	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.506100.16	17.51	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.685325	59.05	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.685325	36.10	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.685325	349.27	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.685325	215.74	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.685325	53.42	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128806.501200.14	282.43	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128801.501200.13	812.53	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129006.501200.16	4,805.85	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129001.501200.13	2,968.72	00103186
PS 41405110	09/25/06	50184720	Pineville Utility Commission	129005.501200.16	721.38	00103186
PV 41406034	09/25/06	50083520	A&A Safety	12020092.105150.31	12,684.15	39727
PV 41406356	09/25/06	12006440	William T Bunch	129005.535000.15	6,824.93	083106
PV 41406359	09/25/06	12006440	William T Bunch	129005.535000.16	5,732.50	091506
PV 41406362	09/25/06	12005242	Creative Landscaping	120105.535000.16	228.00	132
PV 41406362	09/25/06	12005242	Creative Landscaping	120105.535000.16	40.00	132
PV 41406362	09/25/06	12005242	Creative Landscaping	120201.535000.13	686.00	132
PV 41406362	09/25/06	12005242	Creative Landscaping	120251.575500.13	57.00	132
PV 41406390	09/25/06	17010165	Univar USA Inc	123201.518000.13	73.44	CI859691
PV 41406390	09/25/06	17010165	Univar USA Inc	120105.241237	1,224.00	CI859691
PV 41406731	09/25/06	50296457	Windstream	120113.575740.15	113.34	160005119222SEP06
PV 41406732	09/25/06	50296457	Windstream	120113.575740.15	141.40	160687378222SEP06
PV 41406734	09/25/06	50296457	Windstream	120113.575740.15	255.43	160669304222SEP06
PV 41406735	09/25/06	50296457	Windstream	120113.575740.15	1,110.22	160680858222SEP06
PV 41406736	09/25/06	50296457	Windstream	120113.575740.15	2,260.77	160693575222SEP06

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PS	41407540	09/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	26,046.48	00103451
PS	41407540	09/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,765.48	00103451
PS	41407541	09/26/06	50271856	J & L Development LLC	120205.252150	1,079.28	00103452
PS	41407542	09/26/06	50204239	Haymaker Development Co LLC	120205.252150	1,945.13	00103453
PV	41407700	09/27/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,706.43	SI5218200
PV	41407701	09/27/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,759.42	SI5218200
PV	41407702	09/27/06	17010165	Univar USA Inc	120105.241237	292.80	CI859790
PV	41407702	09/27/06	17010165	Univar USA Inc	120105.241237	4,880.00	CI859790
PV	41407704	09/27/06	17010165	Univar USA Inc	120105.241237	146.40	CI859912
PV	41407704	09/27/06	17010165	Univar USA Inc	120105.241237	2,440.00	CI859912
PV	41407709	09/27/06	50270897	FEI	123205.151100	220.80	0823072
PV	41407709	09/27/06	50270897	FEI	123205.151100	76.50	0823072
PV	41407709	09/27/06	50270897	FEI	120105.241238	3,680.00	0823072
PV	41407709	09/27/06	50270897	FEI	120105.241238	1,275.00	0823072
PV	41407710	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90210684
PV	41407710	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90210684
PV	41407710	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	835.81	90210684
PV	41407710	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	3.41	90210684
PV	41407712	09/27/06	18529383	JCM Industries Inc	120105.241236	13,930.20	90210684
PV	41407712	09/27/06	18529383	JCM Industries Inc	120105.241236	19.80	175984
PV	41407713	09/27/06	18543530	Mueller Co	120105.241238	330.00	175984
PV	41407713	09/27/06	18543530	Mueller Co	120105.241238	36.50	1271416
PV	41407713	09/27/06	18543530	Mueller Co	120105.241238	278.65	1271416
PV	41407713	09/27/06	18543530	Mueller Co	120105.241238	608.31	1271416
PV	41407713	09/27/06	18543530	Mueller Co	120105.241238	4,644.15	1271416
PV	41407714	09/27/06	18543530	Mueller Co	120105.241236	2.66	1271417
PV	41407714	09/27/06	18543530	Mueller Co	120105.241236	5.33	1271417
PV	41407714	09/27/06	18543530	Mueller Co	120105.241236	44.37	1271417
PV	41407714	09/27/06	18543530	Mueller Co	120105.241236	88.74	1271417
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	2.35	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	13.72	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	39.20	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	228.60	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	2.35	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	13.72	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	39.20	6621540
PV	41407715	09/27/06	50008334	AY McDonald Mfg Co	120105.241236	228.60	6621540
PV	41407717	09/27/06	10001315	Lucier Chemical Industries L	120105.241237	3,330.00	59228
PV	41407719	09/27/06	12000920	C I Thornburg Co Inc	120105.241236	48.50	S13182591
PV	41407719	09/27/06	12000920	C I Thornburg Co Inc	120105.241236	119.52	S13182591
PV	41407719	09/27/06	12000920	C I Thornburg Co Inc	120105.241236	808.32	S13182591
PV	41407719	09/27/06	12000920	C I Thornburg Co Inc	120105.241236	1,992.00	S13182591
PV	41407722	09/27/06	18513322	Delta Chemical Corp	120105.241237	6,615.72	171117
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	27.72	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.20	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.12	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.53	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	239.75	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.15	90210419
PV	41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.62	90210419

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Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	70.00	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	52.00	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	75.50	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3,995.88	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	462.00	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.56	90210419
PV 41407725	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,510.40	90210419
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	31.50	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	29.10	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	48.60	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14.94	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	20.39	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	791.34	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	836.32	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	835.81	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	132.04	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	485.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	810.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	249.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	339.75	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	525.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.85-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,188.96	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,938.72	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.70	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,930.20	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	3.36-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2,200.71	90211051
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PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	29.10	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	48.60	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14.94	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	20.39	90211051
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PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	791.34	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	836.32	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	835.81	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	132.04	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	485.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	810.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	249.00	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	339.75	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	525.00	90211051

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PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.85-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,188.96	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,938.72	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.70	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,930.20	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	3.36-	90211051
PV 41407728	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2,200.71	90211051
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	46.80	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	106.56	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	26.82	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.64	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.86	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	617.17	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.17-	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	18.40	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08-	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	83.71	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	780.00	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,776.00	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	447.00	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	994.00	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10,286.19	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.82-	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	3.41	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	306.72	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1,395.20	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	.01	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	46.80	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	106.56	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	26.82	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.64	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.86	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	617.17	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.17-	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV 41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	18.40	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	83.71	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	780.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,776.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	447.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	994.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	264.25	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10,286.19	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.82	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	3.41	90211052
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PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,395.20	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	.01	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	46.80	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	106.56	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	26.82	90211052
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PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	617.17	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.17	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	18.40	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	83.71	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	780.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,776.00	90211052
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PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	994.00	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	264.25	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10,286.19	90211052
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PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211052
PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211052
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PV	41407735	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,395.20	90211052

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41407740	09/27/06	17010165	Univar USA Inc	120105.241237	146.40	C1861354
PV	41407740	09/27/06	17010165	Univar USA Inc	120105.241237	2,440.00	C1861354
PV	41407741	09/27/06	17010165	Univar USA Inc	120105.241237	292.80	C1860372
PV	41407741	09/27/06	17010165	Univar USA Inc	120105.241237	4,880.00	C1860372
PV	41407744	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211353
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PV	41407744	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90211353
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PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90211207
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PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.17	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.05	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	833.90	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90211207
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PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,898.35	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.41	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.82	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,884.24	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.41	90211207
PV	41407747	09/27/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,827.80	90211207
PV	41407749	09/27/06	18513322	Delta Chemical Corp	120105.241237	6,883.44	171483
PV	41407750	09/27/06	18703441	Naico Co	120105.241237	3,720.00	92817641
PV	41407751	09/27/06	18513322	Delta Chemical Corp	120105.241237	6,745.44	171545
PV	41407752	09/27/06	18513322	Delta Chemical Corp	120105.241237	6,709.56	171546
PV	41407753	09/27/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,668.16	S15219908
PV	41407756	09/27/06	27002850	Gannett Fleming Companies	12020607.105275.31	2,720.00	0471459817
PV	41407762	09/27/06	50125685	Strand Associates Inc	12020607.105275.31	610.50	0049724
PV	41407773	09/27/06	10001826	GRW Engineers Inc	12020607.105275.31	22,095.00	0018036
PV	41407781	09/27/06	27002850	Gannett Fleming Companies	12020607.105275.31	4,349.16	0472257619
PV	41407785	09/27/06	27002850	Gannett Fleming Companies	12020508.105275.31	45,218.97	0467117611
PV	41407791	09/27/06	50301089	Elink Design Inc	12020096.105275.21	78.75	10973
PV	41407815	09/27/06	28002228	J J Keller & Associates Inc	120119.575620.15	46.79	006409560

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PV	41407823	09/27/06	12000662	Winchester Municipal Utiliti	120205.241201	564.99	6869
PV	41407842	09/27/06	12007672	Southern States Owencon Coop	123301.520100.16	267.13	72358
PV	41407856	09/27/06	12001071	Kentucky State Treasurer	123201.241998	1,336.83	640606
PV	41407881	09/27/06	50301156	Stamper's Plumbing	125006.535000.14	5,800.00	993043
PV	41407893	09/27/06	50027395	Alliance Staffing	120114.535000.16	754.00	2932CM
PV	41407934	09/27/06	50227942	Allied Waste Services #993	120119.635000.26	161.68	103470075416060800
PV	41407943	09/27/06	50148631	Insight Direct	120113.535000.16	328.08	200410941
PV	41407968	09/27/06	17008878	Kemira Water Solutions Inc	120217.518000.13	2,198.89	68424
PV	41408130	09/27/06	17008878	Kemira Water Solutions Inc	120217.518000.13	3,387.20	68895
PV	41408140	09/27/06	17008878	Kemira Water Solutions Inc	120217.518000.13	3,408.00	68896
PV	41408146	09/27/06	17008878	Kemira Water Solutions Inc	120217.518000.13	3,506.40	68920
PV	41408153	09/27/06	17008878	Kemira Water Solutions Inc	120217.518000.13	71.94	68940
PV	41408172	09/27/06	10007815	Rumpke of Indiana LLC	123005.575780.14	187.24	0221577
PV	41408188	09/27/06	50188793	Dawkins Peage Inc	129006.675000.24	69.01	20561
PV	41408283	09/27/06	12000674	SAF TI CO Inc	120206.675000.24	110.86	0114198IN
PV	41408287	09/27/06	50042551	Kings Helper Inc	120206.535000.14	132.42	13242
PV	41408297	09/27/06	27003156	Neptune Technology Group Inc	120205.505100.16	429.97	N127283
PV	41408310	09/27/06	27003156	Neptune Technology Group Inc	120205.505100.16	263.94	N127261
PV	41408319	09/27/06	27003156	Neptune Technology Group Inc	12020087.105150.21	13,963.95	N127907
PV	41408319	09/27/06	27003156	Neptune Technology Group Inc	12020088.105150.21	57,224.10	N127907
PV	41408335	09/27/06	27003156	Neptune Technology Group Inc	12020087.105150.21	18,303.78	N127907
PV	41408335	09/27/06	27003156	Neptune Technology Group Inc	12020087.105150.21	490.53	N128164
PV	41408343	09/27/06	24016506	CSX Transportation Inc	120206.541000.14	100.00	8108738
PV	41408349	09/27/06	50012411	Signal Boards Inc	120206.675000.24	47.70	0012210IN
PV	41408364	09/27/06	12000674	SAF TI CO Inc	120206.675000.24	90.10	0114839IN
PV	41408372	09/27/06	120027942	Allied Waste Services #993	120206.575780.14	121.99	103470224204060800
PV	41408380	09/27/06	12002547	TFH LLC	12020087.105275.21	9,699.20	0607R
PV	41408383	09/27/06	12002547	TFH LLC	12020087.105275.21	18,569.60	0604R
PV	41408395	09/27/06	10001341	USA Blue Book	12020092.105150.31	3,151.94	194972
PV	41408395	09/27/06	10001341	USA Blue Book	12020092.105150.31	1,301.54	194972
PV	41408412	09/27/06	10001341	USA Blue Book	12020092.105150.31	2,646.17	203914
PV	41408412	09/27/06	10001341	USA Blue Book	12020092.105150.31	9,394.63	203914
PV	41408412	09/27/06	10001341	USA Blue Book	12020092.105150.31	3,129.84	203914
PV	41408412	09/27/06	10001341	USA Blue Book	12020092.105150.31	1,282.50	203914
PV	41408412	09/27/06	10001341	USA Blue Book	12020092.105150.31	602.78	203914
PV	41408429	09/27/06	12000737	Neptune Equipment Company	120206.675000.24	1,231.20	203914
PV	41408462	09/27/06	10001341	USA Blue Book	12020092.105150.31	506.73	107319
PV	41408532	09/27/06	10001341	USA Blue Book	12020092.105150.31	1,687.48	207962
PV	41408545	09/27/06	12000201	Edward Hall Trucking & Excav	12020080.105275.21	1,277.20	205596
PV	41408523	09/27/06	50013513	Lexington Fayette Urban Coun	120119.635000.26	2,500.00	397
PV	41408634	09/27/06	12000646	Commonwealth Communications	120119.535000.16	100.00	0000022367
PV	41408642	09/27/06	12000628	White & Associates Electroni	120119.635000.26	67.12	R35369
PV	41408659	09/27/06	50118470	BFNT LLC	120119.550000.16	353.59	71279687
PV	41408659	09/27/06	50118470	BFNT LLC	120119.550000.16	129.74	71227023
PV	41408683	09/27/06	50118470	BFNT LLC	120119.550000.16	189.04	71227021
PV	41408699	09/27/06	50118470	BFNT LLC	120119.550000.16	558.73	71227019
PV	41408714	09/27/06	12000978	Perfection Services	120119.675000.26	867.00	LEX3638C
PV	41408733	09/27/06	12008249	Media Library Inc	120105.575250.16	392.60	LEX1887
PV	41408743	09/27/06	50277547	VeBridge	120105.520100.16	8.00	3552
PV	41408751	09/27/06	9014891	Backtrack Employment Screeni	120118.575000.16	124.00	1081709
PV	41408756	09/27/06	23000691	Tharpe Company Inc	120118.504610.16	339.88	49429RI
PV	41408761	09/27/06	50127408	Insight	120113.535000.16	180.11	3027101063601AUG06

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PV 41408779	09/27/06	12000905	Dix & Associates Pipeline In	12020081.105275.21	6,485.00	0660
PV 41408792	09/27/06	12000215	McCord Engineering & Contrac	12020084.105275.21	7,218.57	0638
PV 41408801	09/27/06	22002806	C J Hughes Construction Co I	1202005.234200	24,277.20-	060707
PV 41408801	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	1,000.00	060707
PV 41408801	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	4,050.00	060707
PV 41408801	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	24,277.20	060707
PV 41408801	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	92,058.80	060707
PV 41408818	09/27/06	12001007	Direct Response	120121.760100	26.50	10170
PV 41408837	09/27/06	12001007	Direct Response	120121.568010.16	53.00	10168
PV 41408845	09/27/06	50184799	Fuson Pest Control	129005.535000.16	30.00	4751
PV 41408851	09/27/06	50193615	Air Link Paging	129006.575741.14	99.00	10167
PV 41408855	09/27/06	50184799	Fuson Pest Control	128801.535000.13	25.00	4752
PV 41408857	09/27/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	45510
PV 41408857	09/27/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	45510
PV 41408860	09/27/06	50187467	Sharp's Janitorial Services	129005.575500.16	36.00	1854
PV 41408865	09/27/06	50184742	Bissells Inc	129005.575620.16	14.93	2821420
PV 41408869	09/27/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	45516
PV 41408873	09/27/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	45514
PV 41408880	09/27/06	50141748	Brenntag Mid-South	128801.518000.13	563.12	BMS988548
PV 41408880	09/27/06	50141748	Brenntag Mid-South	128801.518000.13	669.96	BMS988548
PV 41408898	09/27/06	50184742	Bissells Inc	129005.575000.26	52.63	2825760
PV 41408902	09/27/06	50145098	Avaya	129005.575000.26	60.33	0102063371AUG06
PV 41408906	09/27/06	50194833	Mills Bros Garbage	129001.575780.16	115.00	503619
PV 41408912	09/27/06	12000920	C I Thornburg Co Inc	123017.575545.13	76.62	513202061
PV 41408914	09/27/06	10007815	Rumpke of Indiana LLC	120201.575780.11	71.94	0224509
PV 41408917	09/27/06	12000215	McCord Engineering & Contrac	12320083.105275.21	38,400.00	060919
PV 41408923	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	3,164.93-	0637
PV 41408925	09/27/06	12000215	McCord Engineering & Contrac	12020080.105275.21	3,164.93	0637
PV 41408925	09/27/06	12000215	McCord Engineering & Contrac	12020080.105275.21	27,484.37	0637
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	12020087.105275.21	800.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	12020085.105275.21	4,143.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	12020087.105275.21	3,250.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	1202000R.185275	985.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	12020087.105275.21	250.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	1202000R.185275	225.00	0657
PV 41408945	09/27/06	12000905	Dix & Associates Pipeline In	12020085.105275.21	26,767.68	0657
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	1202000R.185275	614.10	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	901.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	1202000R.185275	1,112.50	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	799.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	204.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	238.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	1202000R.185275	348.50	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	480.60	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	623.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	629.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	1,496.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	284.80	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	204.00	20060901
PV 41408965	09/27/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	30.80	20060901

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PV	41408965	09/27/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	229.50	20060901
PV	41408965	09/27/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	685.30	20060901
PV	41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	587.40	20060901
PV	41408965	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	1,005.70	20060901
PV	41409202	09/27/06	12005297	Murray Guard Inc	120119.535000.16	676.80	218913
PV	41409212	09/27/06	12005297	Murray Guard Inc	120119.535000.16	2,668.64	218914
PV	41409220	09/27/06	12005297	Murray Guard Inc	120119.535000.16	676.80	218630
PV	41409226	09/27/06	12005297	Murray Guard Inc	120119.535000.16	2,668.64	218631
PV	41409241	09/27/06	12008420	Commonwealth Communications	120119.535000.16	243.00	208559
PV	41409252	09/27/06	12008420	Commonwealth Communications	120119.535000.16	100.00	208690
PV	41409260	09/27/06	12008420	Commonwealth Communications	120119.535000.16	50.00	208698
PV	41409267	09/27/06	12008420	Commonwealth Communications	120119.535000.16	290.00	208694
PV	41409279	09/27/06	50291789	Intelliwire	12020086.105275.21	14.95	2460
PV	41409285	09/27/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	1,139.20	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	756.50	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	1202008.185275	154.00	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	854.40	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	1202008R.185275	418.30	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	667.50	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	667.50	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	1202008R.185275	338.20	20060902
PV	41409289	09/27/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	472.00	20060902
PS	41409381	09/27/06	12000048	Roger D. Winkler	120105.241251	520.22	00103604
PS	41409382	09/27/06	12000048	Roger D. Winkler	120105.241251	27.72	00103605
PS	41409383	09/27/06	12000123	Elizabeth T. Anderson	120105.241251	419.97	00103606
PV	41409447	09/27/06	50297302	ADS LLC	12020086.620000.24	855.91	2012493
PV	41409454	09/27/06	27003156	Neptune Technology Group Inc	12020088.105150.21	9,813.41	N128911
PV	41409454	09/27/06	27003156	Neptune Technology Group Inc	12020088.105150.21	57,224.12	N128911
PV	41409497	09/27/06	27003156	Neptune Technology Group Inc	12020088.105150.21	3,117.59	N12936
PV	41409508	09/27/06	2202547	TFH LLC	12020087.105275.21	16,105.60	06088
PV	41409516	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	1,375.00	060508
PV	41409529	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	2,294.00	060910
PV	41409541	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	2,450.00	060806
PV	41409547	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	2,960.00	060908
PV	41409554	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	9,950.00	060909
PV	41409562	09/27/06	2202806	C J Hughes Construction Co I	12020084.105275.21	1,250.00	060619
PV	41409562	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	6,000.00	060619
PV	41409581	09/27/06	2202806	C J Hughes Construction Co I	12020080.105275.21	2,850.00	060958
PV	41409704	09/27/06	50195308	KY Armature & Motor Works In	128806.620000.24	1,660.00	2138
PV	41409706	09/27/06	50187468	State Electric Supply Co	128806.620000.24	79.25	361155900
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	83.44	0622104
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	32.94	0622104
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	320.57	0622104
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	114.18	0622104
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	439.14	0622104
PV	41409761	09/27/06	12001019	Quest Engineers Inc	12020081.105275.21	952.90	0622104
PV	41409782	09/27/06	5001385	Volt Services Group	12306604.105275.31	21,772.00	06223602
PV	41409807	09/27/06	5001385	Volt Services Group	129105.535000.13	351.20	15050745
PV	41409807	09/27/06	5001385	Volt Services Group	129105.535000.13	367.94	15050745
PV	41409807	09/27/06	5001385	Volt Services Group	129105.535000.13	256.45	15050745
PV	41409822	09/27/06	50043537	Airgas Mid America	120251.620000.23	39.99	111707393
PV	41409822	09/27/06	50043537	Airgas Mid America	120250.620000.23	39.99	111707393
PV	41409832	09/27/06	5001385	Volt Services Group	125001.535000.13	418.15	15086592

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PV	41409832	09/27/06	5001385	Volt Services Group	129105.535000.13	384.67	15086592
PV	41409832	09/27/06	5001385	Volt Services Group	129105.535000.14	222.98	15086592
PV	41409846	09/27/06	27000685	United Parcel Service	120217.575660.16	60.19	0000066A4X366
PV	41409855	09/27/06	50227942	Allied Waste Services #993	120250.575780.11	80.79	103472118120060800
PV	41409877	09/27/06	50227942	Allied Waste Services #993	120250.575780.11	288.66	103472118120060900
PV	41409886	09/27/06	28013086	Rawdon Myers Inc	12020093.105275.31	324.84	58039
PV	41409900	09/27/06	50280467	Win Net DCR Net	123301.575620.14	25.45	10930146
PV	41409968	09/27/06	50118470	BFNT LLC	120119.550000.16	23.85	71487752
PV	41409984	09/27/06	50118470	BFNT LLC	120119.550000.16	216.12	71487754
PV	41410100	09/27/06	12003390	Thorougbred Energy LLC	120119.550000.16	873.50	KYAM18AUG06
PV	41410114	09/27/06	12000827	Charles W Buford & Sons Inc	120119.535000.16	157.50	09718
PV	41410126	09/27/06	12001227	D C Elevator Co Inc	120119.635000.26	170.00	111108
PV	41410138	09/27/06	22002806	C J Hughes Construction Co I	120205.234200	1,992.00-	060941
PV	41410138	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	400.00	060941
PV	41410138	09/27/06	22002806	C J Hughes Construction Co I	12020080.105280.21	1,992.00	060941
PV	41410138	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	17,528.00	060941
PV	41410162	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	1,200.00	060966
PV	41410195	09/27/06	12000905	Dix & Associates Pipeline In	120205.234200	3,893.47-	DIXKAW0662
PV	41410195	09/27/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	1,200.00	DIXKAW0662
PV	41410195	09/27/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	32,514.75	DIXKAW0662
PV	41410195	09/27/06	12000905	Dix & Associates Pipeline In	12020080.105280.21	3,893.47	DIXKAW0662
PV	41410195	09/27/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	1,326.53	DIXKAW0662
PV	41410211	09/27/06	50014193	C Store Partners	120119.550000.16	150.96	KYAM18AUG06
PV	41410219	09/27/06	22002806	C J Hughes Construction Co I	120205.234200	2,826.05-	060835
PV	41410219	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	450.00	060835
PV	41410219	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	9,858.00	060835
PV	41410219	09/27/06	22002806	C J Hughes Construction Co I	12020080.105280.21	2,826.05	060835
PV	41410219	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	15,126.45	060835
PV	41410234	09/27/06	50184815	Appalachian States Analytica	129006.536000.14	695.00	030559
PV	41410234	09/27/06	50184815	Appalachian States Analytica	129001.536000.13	1,524.25	030559
PV	41410240	09/27/06	50184815	Appalachian States Analytica	129006.536000.14	151.55	030507
PV	41410250	09/27/06	50289451	Riddles Landscaping & Lawn C	123006.535000.14	1,245.00	082206
PV	41410255	09/27/06	12000201	Edward Hall Trucking & Excav	12020080.105280.21	1,301.60	396
PV	41410273	09/27/06	12000869	Baumann Paper	120119.520100.16	189.86	393006
PV	41410286	09/27/06	50118470	BFNT LLC	120119.550000.16	287.78	71593043
PV	41410304	09/27/06	50118470	BFNT LLC	120119.550000.16	158.70	71537416
PV	41410311	09/27/06	50118470	BFNT LLC	120119.550000.16	474.68	71537418
PV	41410315	09/27/06	50118470	BFNT LLC	120119.550000.16	193.39	71537420
PV	41410318	09/27/06	50118470	BFNT LLC	120119.550000.16	148.27	71537422
PV	41410324	09/27/06	50089898	Verizon	120205.575740.16	130.65	330002439342JUN06
PV	41410329	09/27/06	12060787	CDP Engineers Inc	12020080.105275.21	4,277.50	6482
PV	41410336	09/27/06	10013907	Verizon Directories	120205.575740.16	130.65	330002439342SEP06
PV	41410398	09/27/06	22002806	C J Hughes Construction Co I	120205.234200	1,991.00-	060975
PV	41410398	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	2,000.00	060975
PV	41410398	09/27/06	22002806	C J Hughes Construction Co I	12020080.105280.21	1,991.00	060975
PV	41410398	09/27/06	22002806	C J Hughes Construction Co I	12020080.105275.21	15,919.00	060975
PV	41410407	09/27/06	10002674	Tank Industry Consultants In	123205.186401	19641	19646
PV	41410410	09/27/06	10002674	Tank Industry Consultants In	123205.186401	4,360.50	19641
PV	41410415	09/27/06	10002674	Tank Industry Consultants In	123205.186401	4,788.00	19642
PV	41410552	09/28/06	50295417	Pearce Blackburn Roofing In	120250.535000.13	135.00	061067
PV	41410559	09/28/06	50295417	Pearce Blackburn Roofing In	120217.575545.13	3,084.60	060912
PV	41410573	09/28/06	10002674	Tank Industry Consultants In	123205.186401	532.00	19662
PV	41410583	09/28/06	12001259	Coleman Bush	120105.535000.16	2,496.42	083106

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PV	41410586	09/28/06	27000685	United Parcel Service	120105.575625.16	216.49	0000F4E991376
PV	41410592	09/28/06	50123587	Computershare Investor Servi	120105.535000.16	551.48	89936
PV	41410595	09/28/06	12006890	Key Mechanical Service	120251.535000.13	603.74	7305
PV	41410604	09/28/06	5001385	Volt Services Group	125001.535000.13	351.20	15125450
PV	41410604	09/28/06	5001385	Volt Services Group	129105.535000.13	468.36	15125450
PV	41410604	09/28/06	5001385	Volt Services Group	129105.535000.14	222.98	15125450
PV	41410615	09/28/06	5001385	Volt Services Group	125001.535000.13	351.20	15162789
PV	41410615	09/28/06	5001385	Volt Services Group	129105.535000.13	434.88	15162789
PV	41410624	09/28/06	5001385	Volt Services Group	129105.535000.14	222.98	15162789
PV	41410629	09/28/06	50184809	AAPS Systems	129006.575711.16	36.75	90327
PV	41410641	09/28/06	50263165	Special T Cleaning	123205.535000.15	500.00	344
PV	41410641	09/28/06	5001385	Volt Services Group	123205.535000.16	16.05	15125451
PV	41410671	09/28/06	5001385	Volt Services Group	120121.535000.16	244.80	15125451
PV	41410671	09/28/06	5001385	Volt Services Group	120105.535000.16	60.20	15168857
PV	41410693	09/28/06	5001385	Volt Services Group	120121.535000.16	156.51	15168857
PV	41410701	09/28/06	12001007	Direct Response	120121.575000.16	159.00	10210
PV	41410711	09/28/06	12001007	Direct Response	120105.575250.16	63.60	10219
PS	41410777	09/28/06	12001075	Jr Achievement of the Bluegr	120121.575030.16	249.10	10275
PS	41410778	09/28/06	50139123	Mary Queen Church	120121.760100	80.00	00103683
PS	41410779	09/28/06	50302456	Lexington Dolphins Inc	120121.760100	100.00	00103684
PV	41412504	09/28/06	12000215	McCord Engineering & Contrac	120205.234200	250.00	00103685
PV	41412513	09/28/06	12005297	Murray Guard Inc	120119.575711.16	2,235.68	0636R
PV	41412520	09/28/06	12005297	Murray Guard Inc	120119.535000.16	2,506.28	219306
PV	41412556	09/28/06	12008934	Stoll Keenon Ogden PLLC	120205.186703	676.80	219305
PV	41412577	09/28/06	50171258	The Pineville Sun	120105.575100.16	4,860.10	524860
PV	41412577	09/28/06	5000948	CheckFreePay Corporation	120105.575100.15	35.00	092506KYAW
PV	41412624	09/28/06	50227925	Sharp S Apparelmaster	129001.575820.13	6,371.99	90122558
PV	41412661	09/28/06	12000880	Daxon Electric Inc	120119.535000.16	41.00	44892
PV	41412694	09/28/06	12007672	Southern States Owenton Coop	120105.575250.16	224.00	51550001
PV	41412700	09/28/06	50014191	Tates Creek South Shell Ltd	120119.550000.16	37.88	92692
PV	41412706	09/28/06	28002098	IPEXX Distribution Inc	120105.575545.13	118.76	KYAM18AUG06
T7	41408827	09/29/06	50009609	Division of Child Support	120217.575545.13	8,039.88	221895767
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	282.84	126 092706115710
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	80.00	126 092706115710
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	225.00	126 092706115710
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	362.15	126 092706115710
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	282.84	126 092706115710
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	80.00	126 092706115711
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	225.00	126 092706115711
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	362.15	126 092706115711
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	282.84	126 092706115712
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	80.00	126 092706115712
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	225.00	126 092706115712
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	362.15	126 092706115712
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	282.84	126 092706115713
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	80.00	126 092706115713
T7	41408827	09/29/06	50009609	Division of Child Support	120105.241220.008	225.00	126 092706115713
PR	41388561	10/01/06	12000707	Lindsey Ingram Jr	120105.575270.16	1,000.00	LINGRAMRETAINERFEE
PR	41388753	10/01/06	50147377	Patricia Anne Freibert	120105.575270.16	1,000.00	PFREIBERTRETAINERFEE
PR	41388754	10/01/06	50147378	William G Sisson	120105.575270.16	1,000.00	BSISSONRETAINERFEE
PS	41413123	10/02/06	50013513	Lexington Fayette	120105.575270.16	148.94	00103755
PS	41413123	10/02/06	50013513	Lexington Fayette	129904.241249.001	17,349.80	00103755

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PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,766.66	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	148.94	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,349.80	00103755
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PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	148.94	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,349.80	00103755
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PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,349.80	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,766.66	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	148.94	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,349.80	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,766.66	00103755
PS 41413123	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	237.98	00103756
PS 41413124	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	7,887.11	00103756
PS 41413124	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,349.80	00103755
PS 41413124	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,766.66	00103755
PS 41413124	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	237.98	00103756
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PS 41413125	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	316.01	00103757
PS 41413125	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,438.00	00103757
PS 41413125	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,098.17	00103757
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PS 41413125	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,438.00	00103757
PS 41413125	10/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,098.17	00103757
PS 41413126	10/02/06	12001013	Postmaster	120105.575250.16	5,904.04	00103758
PV 41413481	10/02/06	50296457	Wandstream	120113.575740.15	47.47	16068111222SEFP06
PV 41413488	10/02/06	50013509	Georgetown Municipal Water &	123005.241201	13,247.93	1310885500SEFP06
PV 41413490	10/02/06	50013509	Georgetown Municipal Water &	123005.241201	8.47	1310885500SEFP06
PV 41413493	10/02/06	50187472	Cumberland Valley Electric I	129006.575320.14	514.60	2259070001AUG06
PV 41413507	10/02/06	50188794	Delta Natural Gas	129001.575480.13	144.07	310508SEFP06
PV 41413511	10/02/06	50296457	Wandstream	120113.575740.15	37.78	160013221222SEFP06
PV 41413514	10/02/06	50102833	BellSouth	120113.575740.15	20.77	85974489410093179SEP
PV 41413515	10/02/06	50192379	AT & T	120113.575740.15	1,588.19	80018253056SEFP06
PV 41413517	10/02/06	50198794	Delta Natural Gas	129005.575480.16	46.43	332593SEFP06
PV 41413519	10/02/06	50102833	BellSouth	129001.575740.13	12.26	606337661132153176SEP
PV 41413521	10/02/06	50102833	BellSouth	129001.575740.13	199.53	606337661132153176SEP
PV 41413521	10/02/06	50102833	BellSouth	129005.575740.16	116.15	60633766113043176SEP
PV 41413521	10/02/06	50102833	BellSouth	129005.575740.16	13.55	60633766113043176SEP
PV 41413521	10/02/06	50102833	BellSouth	129005.575740.16	169.01	60633766113043176SEP
PV 41414278	10/02/06	50303155	Best Service Towing	120105.141999	8.43	01203441921351002200
PV 41414279	10/02/06	50303156	Janet Vandeventer	120105.141999	7.34	01221501921351002200
PV 41414280	10/02/06	50303157	Greg Miller	120105.141999	12	01474041921351002200
PV 41414281	10/02/06	50303158	Thaddeus Hazzard	120105.141999	27.96	01846971921351002200

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PV 41414282	10/02/06	50303159	Joseph R Garnett	120105.141999	30.33	02010321921351002200
PV 41414283	10/02/06	50303160	Russell Darragh	120105.141999	8.43	02497321921351002200
PV 41414284	10/02/06	50303161	Positive Property	120105.141999	18.57	03092971921351002200
PV 41414285	10/02/06	50303162	Sybil Dawahare	120105.141999	9.33	03409591921351002200
PV 41414286	10/02/06	50303163	Wiseman Homes Inc	120105.141999	26.16	03559761921351002200
PV 41414287	10/02/06	50303164	Jon C Towery	120105.141999	22.62	03920661921351002200
PV 41414288	10/02/06	50303165	Bill Keeling	120105.141999	1.19	03963371921351002200
PV 41414289	10/02/06	50303166	Collins-Wathen Properties	120105.141999	11.49	03994371921351002200
PV 41414290	10/02/06	50303167	Collins-Wathen Properties	120105.141999	14.50	03994411921351002200
PV 41414291	10/02/06	50303168	Wiseman Homes Inc	120105.141999	5.18	04011421921351002200
PV 41414292	10/02/06	50303169	Wiseman Homes Inc	120105.141999	6.03	04011481921351002200
PV 41414293	10/02/06	50303170	Tabitha Scarborough	120105.141999	16.67	04102981921351002200
PV 41414294	10/02/06	50303171	Adam M Pierce	120105.141999	29.94	04113261921351002200
PV 41414295	10/02/06	50303172	Joyce M Stith	120105.141999	39.99	04191601921351002200
PV 41414296	10/02/06	50303173	Kathy O Swan	120105.141999	23.46	04224521921351002200
PV 41414297	10/02/06	50303174	Greg Back	120105.141999	5.43	04233911921351002200
PV 41414298	10/02/06	50303175	Walt Schumm	120105.141999	19.70	04238751921351002200
PV 41414299	10/02/06	50303176	Adam Hicks	120105.141999	.22	04245061921351002200
PV 41414300	10/02/06	50303177	Leah Bond	120105.141999	32.10	04282641921351002200
PV 41414301	10/02/06	50303178	Freedom Enterprises Llc	120105.141999	21.62	04498651921351002200
PV 41414302	10/02/06	50303179	Doug Porter	120105.141999	29.50	04526371921351002200
PV 41414303	10/02/06	50303180	Shirley Cornett	120105.141999	47.67	04615071921351002200
PV 41414304	10/02/06	50303181	Property Ease Management	120105.141999	37.12	04628031921351002200
PV 41414305	10/02/06	50303182	Kent Blackwell	120105.141999	117.72	04654521921351002200
PV 41414306	10/02/06	50303183	Private Properties	120105.141999	3.10	04726031921351002200
PV 41414307	10/02/06	50303184	Haymaker Development Company	120105.141999	210.09	04791381921351002200
PV 41414308	10/02/06	50303185	James Barrier Rental	120105.141999	48.52	04837271921351002200
PV 41414309	10/02/06	50303186	Brett Const Co	120105.141999	28.60	04859501921351002200
PV 41414310	10/02/06	50303187	Shrmar Keith	120105.141999	.56	04877161921351002200
PV 41413883	10/03/06	10001826	GRW Engineers Inc	12020601.105275.31	1,047.07	0018418
PV 41413889	10/03/06	10001826	GRW Engineers Inc	12020506.105275.31	20,250.00	0018378
PV 41413691	10/03/06	50125685	Strand Associates Inc	12300403.105275.31	5,956.71	0050310
PV 41413898	10/03/06	50125685	Strand Associates Inc	12300403.105275.21	473.38	0050369
PV 41413952	10/03/06	50125685	Strand Associates Inc	12300403.105125.11	8,000.00	0050516
PV 41413958	10/03/06	50125685	Strand Associates Inc	12020607.105125.11	3,908.80	0050372
PV 41413964	10/03/06	50125685	Strand Associates Inc	12300403.105125.11	9,663.66	0050374
PV 41413967	10/03/06	50125685	Strand Associates Inc	12300403.105275.21	2,848.98	0050375
PV 41413971	10/03/06	12000905	Dix & Associates Pipeline In	12020084.105275.21	2,962.15	0667
PV 41413971	10/03/06	12000905	Dix & Associates Pipeline In	12020084.105275.21	1,135.00	0667
PV 41413971	10/03/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	1,135.00	0667
PV 41413971	10/03/06	12000905	Dix & Associates Pipeline In	12020080.105280.21	2,962.15	0667
PV 41413971	10/03/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	24,389.30	0667
PV 41414131	10/03/06	12000201	Edward Hall Trucking & Excav	12020092.105150.31	2,430.00	395
PV 41414167	10/03/06	50148631	Insight Direct	12020092.105150.31	990.18	200524196
PV 41414168	10/03/06	50148631	Insight Direct	12020092.105150.31	99.17	200530393
PV 41414277	10/03/06	10001826	GRW Engineers Inc	12020607.105275.31	44,190.00	0018388
PV 41414378	10/03/06	12001019	Quest Engineers Inc	12020507.105275.21	5,574.14	0535211
PV 41414382	10/03/06	27002850	Gannett Fleming Companies	12020508.105275.31	21,175.67	0467118633
PV 41414388	10/03/06	27002850	Gannett Fleming Companies	12020607.105275.31	13,330.34	047225869580
PV 41414392	10/03/06	12001019	Quest Engineers Inc	12020613.105275.21	2,772.00	0625602
PV 41414396	10/03/06	50125685	Strand Associates Inc	12020607.105125.11	25,000.00	0050425
PS 41414475	10/03/06	12000069	Kentucky State Treasurer	120105.403199	181.46	00103913
PS 41414475	10/03/06	12000069	Kentucky State Treasurer	120105.236152	8,966.34	00103913

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PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120105.236152	8,966.34	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120201.515100.12	145.98	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120251.515100.12	437.95	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120250.515100.13	2,335.73	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120105.241244	41,613.25	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120105.241244	34.24	00103913
PS	41414475	10/03/06	12000069	Kentucky State Treasurer	120105.241244	71,124.55	00103913
PV	41414476	10/03/06	12000570	Sullivan University	120118.504660.16	996.00	00103914
PV	41414498	10/03/06	12005242	Creative Landscaping	120201.535000.13	95.00	133
PV	41414498	10/03/06	12005242	Creative Landscaping	120206.535000.14	114.00	133
PV	41414898	10/03/06	12005242	Creative Landscaping	120251.575500.13	114.00	133
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	322.54	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,208.72	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,589.12	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	322.54	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,208.72	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,589.12	00103949
PS	41414953	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	322.54	00103949
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	105.57	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,617.99	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	125,529.60	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	185.57	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,617.99	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	125,529.60	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	105.57	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,617.99	00103985
PS	41415041	10/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	125,529.60	00103985
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	1,539.70	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	2,830.20	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	200.60	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	453.90	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	640.80	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	1,207.00	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	338.20	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	1,076.90	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	136.00	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	747.60	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	61.60	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	720.90	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	605.20	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	516.20	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	289.00	20060803

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PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020085.105275.21	640.80	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	12020081.105275.21	1,207.00	20060803
PV	41415095	10/04/06	12000576	H G Wilson & Sons Contractor	1202008R.185275	498.40	20060803
PV	41415097	10/04/06	50125685	Strand Associates Inc	12020097.105275.31	624.00	0050311
PV	41415099	10/04/06	50125685	Strand Associates Inc	12030001.105275.21	13,015.60	0050312
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	567.24	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	4,091.00	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	574.18	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300082.105275.21	1,491.00	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	1,229.38	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	1,636.86	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	1,560.46	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300082.105275.21	203.74	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	141.23	0049721
PV	41415101	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	111.13	0049721
PD	41415131	10/04/06	18513322	Delta Chemical Corp	120217.518000.13	4,935.16	170566
PV	41415135	10/04/06	12005242	Creative Landscaping	120201.575000.13	19.00	134
PV	41415135	10/04/06	12005242	Creative Landscaping	120251.535000.13	114.00	134
PV	41415135	10/04/06	12005242	Creative Landscaping	120105.535000.16	143.00	134
PV	41415135	10/04/06	12005242	Creative Landscaping	125001.535000.13	152.00	134
PV	41415135	10/04/06	12005242	Creative Landscaping	120250.535000.13	380.00	134
PV	41415135	10/04/06	12005242	Creative Landscaping	120251.575000.13	45.00	134
PD	41415136	10/04/06	18513322	Delta Chemical Corp	120217.518000.13	1,563.54	170567
PV	41415205	10/04/06	20027395	Alliance Staffing	120114.535000.16	754.00	2942CM
PV	41415205	10/04/06	20027395	C J Hughes Construction Co I	12020080.105275.21	3,700.00	060959
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	139.55	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	50.13	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	1,006.55	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	141.27	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300082.105275.21	366.85	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	302.48	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	402.73	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300082.105275.21	383.94	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	34.75	0050370
PV	41415206	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	27.34	0050370
PV	41415211	10/04/06	12000924	Stoll Keenon Ogden PLLC	12020204.105275.31	2,337.50	524855
PV	41415213	10/04/06	50125685	Strand Associates Inc	12300081.105275.21	1,687.00	0050376
PV	41415214	10/04/06	50029342	Kentucky Underground Storage	120113.535000.16	128.00	010440
PV	41415217	10/04/06	12005671	AT Systems Central Inc	120105.535000.16	438.76	174227206
PV	41415219	10/04/06	12001099	Laser Images Inc	120119.520100.16	144.16	AR39709
PV	41415220	10/04/06	20000691	Tharpe Company Inc	120118.504610.16	411.57	51362RI
PV	41415221	10/04/06	9014871	Backtrack Employment Screeni	120118.535000.16	136.00	1083169
PS	41415331	10/04/06	12000215	McCord Engineering & Contrac	120205.234200	3,779.84	0633R
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	308.34	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8.36	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,749.01	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	275,817.00	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	308.34	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8.36	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,749.01	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	275,817.00	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	308.34	00104039
PS	41415503	10/04/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	8.36	00104039

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PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	120.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	260.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	295.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	110.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	220.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	160.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	275.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	120.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	120.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	260.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	295.00	00104117
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PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	220.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	160.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	275.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	120.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	120.00	00104117
PS	41416283	10/05/06	50207036	Gibbons Construction Inc	129006.620000.24	478.00	00104118
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.550000.14	279.68	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575000.16	39.07	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575000.16	69.21	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.575620.13	12.30	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.520100.13	84.25	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.575500.16	17.30	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.575620.16	77.77	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.506100.16	665.68	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.506100.16	365.99	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.685325	60.73	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.685325	21.72	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.685325	62.72	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.685325	37.09	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.685325	366.79	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.685325	201.65	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.685325	52.61	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.501200.14	350.35	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.501200.14	863.05	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.501200.14	5,046.87	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.501200.14	2,774.76	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.501200.16	710.65	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.550000.14	279.68	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575000.14	39.07	00104119

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PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.575660.16	69.21	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.575620.13	12.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.520100.13	84.25	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.575500.16	17.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.506100.12	77.77	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.506100.16	665.68	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.506100.12	365.99	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128806.685325	21.72	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.685325	62.72	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.685325	37.09	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.685325	366.79	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.685325	201.65	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.685325	52.61	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128806.501200.14	350.35	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.501200.13	863.05	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.501200.14	5,046.87	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.501200.13	2,774.76	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.501200.16	710.65	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.550000.14	279.68	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.575000.14	39.07	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.575660.16	69.21	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.575620.13	12.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.520100.13	84.25	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.575500.16	17.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.575620.16	77.77	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.506100.12	113.84	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.506100.16	665.68	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.506100.12	365.99	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.506100.16	60.73	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128806.685325	21.72	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.685325	62.72	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.685325	37.09	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.685325	366.79	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.685325	201.65	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.685325	52.61	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128806.501200.14	350.35	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128801.501200.13	863.05	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.501200.14	5,046.87	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.501200.13	2,774.76	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.501200.16	710.65	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.550000.14	279.68	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.575000.14	39.07	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129006.575660.16	69.21	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.575620.13	12.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129001.520100.13	84.25	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.575500.16	17.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility	Commission 129005.575620.16	77.77	00104119

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PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.506100.16	665.68	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.506100.12	385.99	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.685325	21.72	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.685325	62.72	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.685325	37.09	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.685325	366.79	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.685325	203.65	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.685325	52.61	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.501200.14	350.35	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.501200.12	863.05	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.501200.14	5,046.87	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.501200.12	2,774.76	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.501200.16	710.65	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.550000.14	279.68	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.575500.14	39.07	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575500.16	77.77	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.506100.12	113.84	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	58.09	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.575500.16	17.30	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575500.16	77.77	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00104119

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.685325	21.72	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.575500.16	39.07	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.685325	366.79	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.685325	201.65	00104119

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Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129005.685325	52.61	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104119
PS	41416285	10/05/06	50184720	Pineville Utility Commission	129006.501200.14	5,046.87	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.520100.13	113.84	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	128805.506100.16	665.68	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129001.575620.13	12.30	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	129001.520100.13	84.25	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129005.506100.16	60.73	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	128805.685325	37.09	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	129006.685325	366.79	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	129001.685325	201.65	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	129005.685325	52.61	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	128806.501200.14	350.35	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129005.575500.16	84.25	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	128806.685325	21.72	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00104119

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128805.506100.16	58.09	00104119
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PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129001.506100.12	365.99	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129005.506100.16	60.73	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128806.685325	21.72	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128801.685325	62.72	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128805.685325	37.09	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129006.685325	366.79	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129001.685325	201.65	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129005.685325	52.61	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128806.501200.14	350.35	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128801.501200.13	863.05	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129005.501200.16	440.40	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128806.501200.14	5,046.87	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 128801.501200.12	2,774.76	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129001.501200.13	710.65	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129005.501200.16	279.68	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129006.550000.14	39.07	00104119
PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129001.575620.16	69.21	00104119
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PS	41416285	10/05/06	50184720	Pineville	Utility Commission 129006.506100.16	365.99	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	128801.685325	62.72	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.685325	52.61	00104119

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PS	41416285	10/05/06	50184720	Pineville Utility Commission	128806.501200.14	350.35	00104119
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PS	41416285	10/05/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00104119

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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129001.520100.13	84.25	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129005.575620.16	77.77	00104119
PS 41416285	10/05/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00104119
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PS 41416285	10/05/06	50184720	Pineville Utility Commission	129001.501200.13	2,774.76	00104119
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PV 41416364	10/06/06	10001341	USA Blue Book	129006.620000.24	97.52	237626
PV 41416364	10/06/06	50188788	Brooks Tire Service	129006.675000.24	120.75	1939978
PV 41416367	10/06/06	50198788	Brooks Tire Service	129006.541000.14	200.00	0140073
PV 41416368	10/06/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	45822
PV 41416368	10/06/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	45822
PV 41416370	10/06/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	45978
PV 41416370	10/06/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	45978
PV 41416371	10/06/06	50184815	Appalachian States Analytica	128801.536000.13	326.00	030560
PV 41416372	10/06/06	50184742	Bassells Inc	129005.575620.16	14.34	2832810
PV 41416373	10/06/06	50182471	Hickman Building Supplies In	129006.620000.24	44.90	61823
PV 41416375	10/06/06	50178253	ADC	129001.518000.13	1,486.94	24726
PV 41416375	10/06/06	50178253	ADC	129001.518000.13	2,170.00	24726
PV 41416376	10/06/06	50178253	ADC	129001.518000.13	1,380.54	25031
PV 41416376	10/06/06	50178253	ADC	129001.518000.13	4,068.75	25031
PV 41416378	10/06/06	50188791	Aquacheck System Inc	129001.575545.13	473.68	401481
PV 41416380	10/06/06	10001341	USA Blue Book	129001.575545.13	176.89	214375
PV 41416381	10/06/06	50141748	Brenntag Mid-South	129001.518000.13	787.50	BMS981348
PV 41416383	10/06/06	50006519	Roberts Services Inc	129001.620000.24	3,885.04	21S6
PV 41416386	10/06/06	50002940	United Parcel Service	129006.536000.14	38.18	00006Y668366
PV 41416388	10/06/06	50223653	Day Fire & Safety Inc	129006.620000.24	56.20	022800
PV 41416390	10/06/06	50223653	Day Fire & Safety Inc	129006.620000.24	131.70	022799
PV 41416391	10/06/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	45986
PV 41416393	10/06/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	45892
PV 41416394	10/06/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	45826
PV 41416395	10/06/06	50227925	Sharp S Apparelmaster	129006.575820.13	45828	45828
PV 41416400	10/06/06	50002940	United Parcel Service	129006.536000.14	53.82	00006Y668356
PV 41416400	10/06/06	50002940	United Parcel Service	129005.575620.16	13.06	00006Y668356
PV 41416407	10/06/06	50187468	State Electric Supply Co	129006.620000.24	249.63	313574600
PV 41416410	10/06/06	50184799	Fuson Pest Control	129001.535000.13	40.00	4677
PV 41416415	10/06/06	50184799	Fuson Pest Control	129001.535000.13	40.00	4940
PV 41416417	10/06/06	50141748	Brenntag Mid-South	129001.518000.13	787.50	BMS994192
PV 41416433	10/06/06	12000920	C I Thornburg Co Inc	123017.575545.13	76.62	S13234331
PV 41416434	10/06/06	27000685	United Parcel Service	120201.575560.16	4.70	0000006A4X386

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PV 41416434	10/06/06	27000685	United Parcel Service	120217.575660.16	35.83	0000006A4X386
PV 41416437	10/06/06	12001019	Lexing Engineers Inc	12020099.105275.31	10,890.50	0631902
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	94.09	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	11,087.17	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	44,964.49	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	94.09	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	11,087.17	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	44,964.49	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	94.09	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	11,087.17	00104209
PS 41416773	10/06/06	50013513	Urban Coun	129904.241249.001	44,964.49	00104209
PS 41416967	10/06/06	12001084	Kentucky State Treasurer	12020081.105125.21	150.00	00104263
PS 41416968	10/06/06	12000526	Treasurer	120105.241220.012	138.30	00104264
PS 41416969	10/06/06	50154848	City of Owenton City Clerk	120105.241220.012	1,412.87	00104265
PV 41416970	10/06/06	12000584	WOODFORD CO TAX ADMINSTRATO	120105.241220.012	2.40	00104266
PV 41417624	10/06/06	50304000	Pilgrim Bible Assembly	120105.141999	4.95	00020711855271006200
PV 41417625	10/06/06	50304001	Eric Shepherd	120105.141999	55.96	00526921855271006200
PV 41417626	10/06/06	50304002	Shepherd Communications	120105.141999	00527001855271006200	00527001855271006200
PV 41417627	10/06/06	50304003	Rab Hagin	120105.141999	16.67	00648591855271006200
PV 41417628	10/06/06	50304004	Scotty Halsey	120105.141999	12.17	00737661855271006200
PV 41417629	10/06/06	50304005	Soccer Stars Limited	120105.141999	3.27	01675031855271006200
PV 41417630	10/06/06	50304006	Richard Mullins	120105.141999	12.93	01859831855271006200
PV 41417631	10/06/06	50304007	Virgil Cooper	120105.141999	16.67	01918991855271006200
PV 41417632	10/06/06	50304008	Canteen Corp	120105.141999	851.37	02218261855271006200
PV 41417633	10/06/06	50304009	Garcie Gomez	120105.141999	60.50	02406921855271006200
PV 41417634	10/06/06	50304010	Mark W Fischer	120105.141999	20.44	02582771855271006200
PV 41417635	10/06/06	50304011	Roger Guiseppi	120105.141999	13.93	02504731855271006200
PV 41417636	10/06/06	50304012	Dixie Bridge	120105.141999	40.98	03702361855271006200
PV 41417637	10/06/06	50304013	David Webb	120105.141999	14.38	03782281855271006200
PV 41417638	10/06/06	50304014	Willie Jones	120105.141999	8.72	03822491855271006200
PV 41417639	10/06/06	50304015	Arnold Real Estate	120105.141999	28.86	03991901855271006200
PV 41417640	10/06/06	50304016	Thoroughbred Wireless Co	120105.141999	8.94	04029581855271006200
PV 41417641	10/06/06	50304017	Tiffany Hornback	120105.141999	25	04307631855271006200
PV 41417642	10/06/06	50304018	James Sullivan	120105.141999	24.20	04309171855271006200
PV 41417643	10/06/06	50304019	Christina Green	120105.141999	18.66	04337131855271006200
PV 41417644	10/06/06	50304020	Bart Osborne	120105.141999	54.26	04431711855271006200
PV 41417645	10/06/06	50304021	Katherine J Jones	120105.141999	8.27	04442381855271006200
PV 41417646	10/06/06	50303178	Freedom Enterprises Lic	120105.141999	13.83	04458651855271006200
PV 41417647	10/06/06	50304022	Robert Crutchfield Jr	120105.141999	23.46	04577091855271006200
PV 41417648	10/06/06	50304023	Private Properties	120105.141999	74.26	04619031855271006200
PV 41417649	10/06/06	50304024	Andrew Slaughter	120105.141999	1.54	04621621855271006200
PV 41417650	10/06/06	50304025	Barlow Homes	120105.141999	35.67	04635711855271006200
PV 41417651	10/06/06	50304026	Jeff C Gagle	120105.141999	31.72	04649311855271006200
PV 41417652	10/06/06	50304027	Regenia Ward	120105.141999	.60	04653011855271006200
PV 41417653	10/06/06	50304028	Lic Eirecon	120105.141999	83.49	04700741855271006200
PV 41417654	10/06/06	50304029	Nurdan Shafaghi	120105.141999	40.88	04732371855271006200
PV 41417655	10/06/06	50304030	Paul Richter	120105.141999	24.20	04777921855271006200
PV 41417656	10/06/06	50304031	Melinda Jacobson	120105.141999	5.45	04791871855271006200
PV 41417657	10/06/06	50304032	Pickett Homes	120105.141999	10.21	04824531855271006200
PV 41417658	10/06/06	50304033	Margaret Guntle	120105.141999	12.93	04827631855271006200

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PV	41417659	10/06/06	50304034	Jamie Getz	120105.141999	6.74	04829271855271006200
PV	41417660	10/06/06	50304035	Ball Homes	120105.141999	118.62	04833441855271006200
PV	41417661	10/06/06	50304036	Mary Bernard	120105.141999	20.44	0484181855271006200
PV	41417662	10/06/06	50304037	Katfield Homes	120105.141999	19.70	04844461855271006200
PV	41417663	10/06/06	50304038	Tim Mefford	120105.141999	.11	04850481855271006200
PV	41417664	10/06/06	50304039	Casper Construction	129904.241249.001	11.60	04854041855271006200
PV	41417665	10/06/06	50304039	Casper Construction	129904.241249.001	4.03	04854041855271006200
PV	41417666	10/06/06	50304040	Psc Homes	120105.141999	4.03	04854041855271006200
PV	41417667	10/06/06	50304041	Lisa Becher	120105.141999	51.96	04854041855271006200
PV	41417667	10/06/06	50304042	Stanley Gross	120105.141999	31.75	04854041855271006200
PS	41417294	10/09/06	50221892	** NOT FOUND **	120205.271130	8,500.00	00104283
PV	41417531	10/09/06	12000934	Stoll Keonon Ogden PLLC	120115.533000.16	1,599.14	524858
PV	41417582	10/09/06	50027395	Alliance Staffing	120114.535000.16	603.20	2953CM
PV	41417583	10/09/06	12000611	Central Equipment	120251.575000.13	33.31	CT61719
PV	41417596	10/09/06	12000611	Central Equipment	120251.575000.13	102.81	W003566
PV	41417597	10/09/06	12000611	Central Equipment	120251.575000.13	18.32	CT61334
PV	41417601	10/09/06	50032512	Rio Grande Fence -Remit	12020093.105150.31	1,168.06	03908
PV	41417605	10/09/06	50032512	Rio Grande Fence -Remit	12020093.105150.31	2,478.00	03510
PV	41417609	10/09/06	50032512	Rio Grande Fence -Remit	12020093.105150.31	2,016.38	03909
PV	41417611	10/09/06	50148631	Insight Direct	12020092.105150.31	990.18	200524197
PV	41417614	10/09/06	12001123	Hales Cleaning Service	120206.575500.14	567.50	38
PV	41417614	10/09/06	12001123	Hales Cleaning Service	120206.575500.14	2,884.00	38
PV	41417619	10/09/06	12000297	Grott Locksmith Center Inc	120119.535000.16	251.40	250999
PV	41417668	10/09/06	50227942	Allied Waste Services #993	120119.635000.26	3.37	103472118350060900
PV	41417668	10/09/06	50227942	Allied Waste Services #993	120119.635000.26	344.79	110944
PV	41417674	10/09/06	22002806	C J Hughes Construction Co I	120205.234200	15,575.12	060976
PV	41417674	10/09/06	22002806	C J Hughes Construction Co I	12020080.105275.21	3,150.00	060976
PV	41417674	10/09/06	22002806	C J Hughes Construction Co I	12020080.105275.21	18,000.00	060976
PV	41417674	10/09/06	22002806	C J Hughes Construction Co I	12020080.105275.21	15,575.12	060976
PV	41417674	10/09/06	22002806	C J Hughes Construction Co I	12020080.105275.21	41,150.48	060976
PV	41417692	10/09/06	12001399	Bill Pence & Son Trucking In	12020081.105275.21	417.86	636
PV	41417692	10/09/06	12001399	Bill Pence & Son Trucking In	12020081.105275.21	417.88	636
PV	41417692	10/09/06	12001399	Bill Pence & Son Trucking In	12020008.185275	636	636
PV	41417692	10/09/06	12001399	Bill Pence & Son Trucking In	12020085.105275.21	417.88	636
PV	41417692	10/09/06	12001399	Bill Pence & Son Trucking In	12020085.105275.21	417.88	636
PV	41417726	10/09/06	12002547	TFH LLC	120206.620000.24	1,671.50	636
PV	41417726	10/09/06	12002547	TFH LLC	12020086.105275.21	5,840.00	0608NEWSERVICES
PV	41417726	10/09/06	12002547	TFH LLC	12020086.105275.21	76,542.00	0608NEWSERVICES
PV	41417726	10/09/06	12002547	TFH LLC	12020088.105275.21	3,270.00	0608NEWSERVICES
PV	41417726	10/09/06	12002547	TFH LLC	12020088.105275.21	1,590.00	0608NEWSERVICES
PV	41417726	10/09/06	12002547	TFH LLC	12020088.105275.21	19,410.00	0608NEWSERVICES
PV	41417749	10/09/06	5001385	Volt Services Group	120206.535000.15	1,705.94	15013132
PV	41417751	10/09/06	5001385	Volt Services Group	120206.535000.15	1,708.77	15050743
PV	41417756	10/09/06	5001385	Volt Services Group	120206.535000.15	1,502.35	150866590
PV	41417761	10/09/06	5047503	Baptist Work Business Office	120206.535000.15	196.62	283361
PV	41417772	10/09/06	12000880	Dixon Electric Inc	12020092.105275.31	2,200.00	51460001
PV	41417772	10/09/06	12000880	Dixon Electric Inc	12020092.105275.31	2,200.00	51460001
PV	41417780	10/09/06	10001341	USA Blue Book	12020001.105150.21	1,780.65	232853
PV	41417792	10/09/06	12000550	Tecco of Kentucky Inc	120206.675000.24	515.00	02123691N
PV	41417798	10/09/06	12002547	TFH LLC	12020086.105275.21	975.00	06X02
PV	41417803	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	69.01	01154731N
PV	41417914	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	54.22	01154791N

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PV	41417920	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	67.36	0115478IN
PV	41417925	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	52.58	0115477IN
PV	41417935	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	32.86	0115476IN
PV	41417961	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	23.00	0115474IN
PV	41418041	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	90.10	0115328IN
PV	41418042	10/09/06	50012411	Signal Boards Inc	120206.675000.24	47.70	0012246IN
PV	41418044	10/09/06	12000725	Nally & Gibson Georgetown LL	120206.675000.24	121.20	50555
PV	41418047	10/09/06	12000674	SAF TI CO Inc	120206.675000.24	96.46	0114838IN
PV	41418049	10/09/06	50227942	Allied Waste Services #993	120201.575780.11	304.04	103470224204060900
PV	41418049	10/09/06	50227942	Allied Waste Services #993	120201.575780.11	304.04	103470224204060900
PV	41418052	10/09/06	50227942	Allied Waste Services #993	120201.575780.11	61.23	103470224204060901
PV	41418052	10/09/06	50227942	Allied Waste Services #993	120201.575780.11	61.23	103470224204060901
PV	41418395	10/09/06	10001369	Ulrich Chemical Inc	120105.241237	808.50	305867
PV	41418409	10/09/06	18543530	Mueller Co	120105.241238	11.62	1278035
PV	41418409	10/09/06	18543530	Mueller Co	120105.241238	227.00	1278035
PV	41418412	10/09/06	17010165	Univar USA Inc	120105.241237	676.03	CI862811
PV	41418412	10/09/06	17010165	Univar USA Inc	120105.241237	11.267.20	CI862811
PV	41418415	10/09/06	18529383	JCM Industries Inc	120105.241238	55.80	176287
PV	41418415	10/09/06	18529383	JCM Industries Inc	120105.241238	55.20	176287
PV	41418415	10/09/06	18529383	JCM Industries Inc	120105.241238	930.00	176287
PV	41418415	10/09/06	18529383	JCM Industries Inc	120105.241238	920.00	176287
PV	41418418	10/09/06	17010165	Univar USA Inc	120105.241237	292.80	CI862050
PV	41418418	10/09/06	17010165	Univar USA Inc	120105.241237	4.880.00	CI862050
PV	41418420	10/09/06	18543530	Mueller Co	120105.241238	48.41	1281872
PV	41418420	10/09/06	18543530	Mueller Co	120105.241238	806.82	1281872
PV	41418424	10/09/06	18543530	Mueller Co	120105.241238	675.60	1281873
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	51.55	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	39.65	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	21.74	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	859.20	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	660.80	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	362.40	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	196.00	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	51.55	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	39.65	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	21.74	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	11.76	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	859.20	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	660.80	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	362.40	1049512
PV	41418427	10/09/06	17004887	Powerseal Pipeline Products	120105.241236	196.00	1049512
PV	41418429	10/09/06	18543530	Mueller Co	120105.241238	86.82	1281163
PV	41418429	10/09/06	18543530	Mueller Co	120105.241238	434.11	1281163
PV	41418429	10/09/06	18543530	Mueller Co	120105.241238	20.27	1281163
PV	41418429	10/09/06	18543530	Mueller Co	120105.241238	1.447.02	1281163
PV	41418429	10/09/06	18543530	Mueller Co	120105.241238	7.235.10	1281163
PV	41418432	10/09/06	10001617	Bonded Chemicals Inc	120105.241237	5.855.99	151465
PV	41418435	10/09/06	12000920	C I Thornburg Co Inc	120105.241238	7.02	S13178661
PV	41418435	10/09/06	12000920	C I Thornburg Co Inc	120105.241238	120.36	S13178661
PV	41418435	10/09/06	12000920	C I Thornburg Co Inc	120105.241238	117.00	S13178661
PV	41418435	10/09/06	12000920	C I Thornburg Co Inc	120105.241238	2.006.00	S13178661

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PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35.36-	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,233.53	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	58,535.35	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35.36-	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,233.53	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	58,535.35	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	35.36-	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,233.53	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	58,535.35	00104301
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PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,233.53	00104301
PS	41418524	10/09/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	58,535.35	00104301
PS	41418700	10/09/06	50249972	Lanes Run Development Compan	120205.252150	341.30	00104327
PS	41418701	10/09/06	50198826	Mark S. Smith	120205.252150	973.10	00104328
PS	41418702	10/09/06	50018183	Brown Sprinkler Corporation	120205.252130	796.65	00104329
PS	41418703	10/09/06	12001084	Kentucky State Treasurer	12020080.105125.21	75.00	00104330
PS	41418703	10/09/06	12001084	Kentucky State Treasurer	12020080.105125.21	75.00	00104330
PS	41418703	10/09/06	12001084	Kentucky State Treasurer	12020080.105125.21	75.00	00104330
PS	41418703	10/09/06	12001084	Kentucky State Treasurer	12020080.105125.21	75.00	00104330
PV	41418746	10/10/06	18543530	Mueller Co	120105.241238	10.25	1282367
PV	41418746	10/10/06	18543530	Mueller Co	120105.241238	170.87	1282367
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	22.68	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.02-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	18.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	58.20	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	81.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	78.79	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	33.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	856.14	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	854.05	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.62	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.10	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.16-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.62	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.16-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	390.01	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.04-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	88.80	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	300.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	970.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,350.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,329.75	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	566.25	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	377.77	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	.23	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,268.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.74-	90205234

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Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,234.22	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.87-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,260.29	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,251.60	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.61-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,260.29	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.61-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6,500.12	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.68-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,479.94	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	22.68	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.02-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	18.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	58.20	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	81.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	79.79	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	33.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	856.14	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	854.05	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.62	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.10	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	855.62	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.16-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.16-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	390.01	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.04-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	88.80	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	300.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	970.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,350.00	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,329.75	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	566.25	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	377.77	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	.23	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,268.98	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.74-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,234.22	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.87-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,260.29	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,251.60	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.61-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	14,260.29	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.61-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6,500.12	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.68-	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,479.94	90205234
PV	41418763	10/10/06	10007572	US Pipe & Foundry Co LLC	120105.241238	127.50	90205234
PV	41418763	10/10/06	50224114	CJ Advertising	120121.568010.16		9035

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Doc Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41418817	10/10/06	12005242	Creative Landscaping	120201.575500.13	40.00	135
PV	41418817	10/10/06	12005242	Creative Landscaping	120201.535000.13	590.00	135
PV	41418817	10/10/06	12005242	Creative Landscaping	120206.535000.14	30.00	135
PV	41418817	10/10/06	12005242	Creative Landscaping	120251.535000.13	446.00	135
PV	41418992	10/10/06	50192379	AT & T	120113.575740.15	1,091.79	80008853782OCT06
PV	41418996	10/10/06	50025586	Gallatin County Water Distri	120114.575000.14	979.29	009000026001OCT06
PV	41419005	10/10/06	50025604	Cingular Wireless	120205.184100.11	27.63	140413300114SEP06
PV	41419007	10/10/06	50052604	Cingular Wireless	120105.520100.14	148.77	55657381SEP06
PV	41419011	10/10/06	10017391	Arch Wireless	120206.575000.14	84.72	50257058295170489SEP
PV	41419017	10/10/06	50102833	BellSouth	120205.184100.11	46.87	102646SEP06
PV	41419021	10/10/06	50290456	Carroll Co Water Dist 1	123005.510100.11	47.13	160991784222OCT06
PV	41419024	10/10/06	50296457	Windstream	120113.575740.15	47.13	160934269222OCT06
PV	41419031	10/10/06	50296457	Windstream	120113.575740.15	65.00	42505
PV	41419154	10/10/06	10001454	Reynolds Inc	129006.620000.24	23,248.00	42505
PD	41419172	10/10/06	10001454	Reynolds Inc	129006.620000.24	23,248.00	42505
PS	41419401	10/10/06	12001746	J Williams Inc	120205.252120	1,104.38	00104361
PS	41419402	10/10/06	50162464	JLG Land Co	120205.252120	1,007.07	00104362
PS	41419403	10/10/06	50214941	Ruhan Development	120205.252160	873.21	00104363
PS	41419404	10/10/06	50219564	Ruhan Development Company LL	120205.252160	1,366.13	00104364
PS	41419460	10/10/06	50204239	Haymaker Development Co LLC	120205.252120	1,165.53	00104384
PS	41419461	10/10/06	12008383	Cherry Blossom Development L	120205.252120	1,225.76	00104385
PS	41419462	10/10/06	50208887	Deer Haven Properties	120205.252120	517.20	00104386
PS	41419463	10/10/06	50197636	Ball Homes LLC	120205.252120	1,000.43	00104387
PS	41419464	10/10/06	12004756	Spicewood Development LLC	120205.252120	823.00	00104388
PS	41419465	10/10/06	12008092	Pinnacle Development II LLC	120205.252120	877.64	00104389
PS	41419469	10/10/06	12001725	MY ONE KENTUCKY HOME	120205.252120	535.77	00104390
PS	41419466	10/10/06	12001959	Masterson Properties LLC	120205.252120	1,198.50	00104391
PS	41419467	10/10/06	50223661	Beazer Homes	120205.252120	223.96	00104392
PS	41419468	10/10/06	50223656	Delong Estates Development L	120205.252120	757.71	00104393
PS	41419470	10/10/06	50204239	Haymaker Development Co LLC	120205.252120	1,034.40	00104394
PS	41370878	10/11/06	12004760	YMCA Black Achievers	120121.760100	300.00	00098731
PS	41370878	10/11/06	12004760	YMCA Black Achievers	120121.760100	300.00	00098731
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80.85	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,387.27	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,763.63	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80.85	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,387.27	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,763.63	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	80.85	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,387.27	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,763.63	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	16,387.27	00104464
PS	41419717	10/11/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,763.63	00104464
PV	41419853	10/11/06	12001019	Quest Engineers Inc	12020502.105275.21	3,589.67	0535212
PV	41419853	10/11/06	12000905	Dix & Associates Pipeline In	120205.234200	100.00	06381
PS	41420399	10/11/06	50154848	City of Owenton City Clerk	123205.575320.14	1,130.41	00104492
PS	41420400	10/11/06	50154848	City of Owenton City Clerk	123201.535000.15	4,320.36	00104493
PS	41420400	10/11/06	50154848	City of Owenton City Clerk	123201.535000.15	5,556.39	00104493
PS	41420400	10/11/06	50154848	City of Owenton City Clerk	123201.535000.15	4,320.36	00104493
PS	41420400	10/11/06	50154848	City of Owenton City Clerk	123201.535000.15	5,556.39	00104493
PS	41420401	10/11/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00104494
PS	41420401	10/11/06	50184720	Pineville Utility Commission	128801.506100.12	123.83	00104494

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Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.506100.16	1,106.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.506100.12	428.33	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.506100.16	104.37	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128806.685325	24.16	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	68.23	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.685325	37.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.685325	609.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.685325	236.00	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.685325	76.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128806.501200.14	389.68	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.501200.13	938.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.501200.14	8,391.56	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.501200.13	3,247.36	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.501200.16	1,041.47	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	123.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.506100.12	428.33	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	1,106.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.506100.16	104.37	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.506100.12	123.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	58.09	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.506100.16	37.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.685325	609.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.685325	236.00	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.685325	76.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128806.501200.14	389.68	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.501200.13	938.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.501200.14	8,391.56	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.501200.13	3,247.36	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.501200.16	1,041.47	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	123.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.506100.12	428.33	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	1,106.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.506100.16	104.37	00104494
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PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	58.09	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.506100.16	37.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.685325	609.85	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.685325	236.00	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.685325	76.66	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128806.501200.14	389.68	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.501200.13	938.83	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129006.501200.14	8,391.56	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129001.501200.13	3,247.36	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 129005.501200.16	1,041.47	00104494
PS	41420401	10/11/06	50184720	Pineville Utility	Commission 128801.685325	126.07	00104494

