

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P. O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
1R001	010137710	PROPERTY TAX REFUND	VR 11222010-039	11/18/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 080801 DATED 12/02/2010 WRITTEN TO ADAMMAR MARYANNE ADAMS							42.28
1R001	200935000	EXPENDABLE SUPPLIES	VR 11222010-055	11/01/2010		PESCIER	92.50
CHECK TOTAL FOR CHECK NUMBER 080802 DATED 12/02/2010 WRITTEN TO AGRISON AGRIC LAMN INC							92.50
1R001	010427500	VEHICLE MAINT/TRUCKS	VR 11222010-041	11/12/2010		OIL SERVICE	35.39
CHECK TOTAL FOR CHECK NUMBER 080803 DATED 12/02/2010 WRITTEN TO ALLSTATE METRIC TECHNICAL SVCS, INC for the amount of							35.39
1R001	010126500	TELEPHONE/COMPUTER LINES	VR 11222010-065	11/08/2010		CG	327.53
CHECK TOTAL FOR CHECK NUMBER 080804 DATED 12/02/2010 WRITTEN TO ATRKY AEST							327.53
1R001	010227500	VEHICLE MAINT. & PARTS	VR 11302010-051	11/01/2010		TOW	45.00
1R001	010227500	VEHICLE MAINT. & PARTS	VR 11302010-050	11/01/2010		TOW	65.00
CHECK TOTAL FOR CHECK NUMBER 080805 DATED 12/02/2010 WRITTEN TO AZOTOMING A & Z TOWING & RECOVERY INC for the amount of							110.00
1R001	010434500	CLEANING SUPPLIES	VR 11302010-056	11/04/2010		SUPPLIES	26.28
1R001	010434500	CLEANING SUPPLIES	VR 11302010-055	11/13/2010		SUPPLIES	56.09
1R001	010434500	CLEANING SUPPLIES	VR 11302010-054	11/11/2010		SUPPLIES	140.99
CHECK TOTAL FOR CHECK NUMBER 080806 DATED 12/02/2010 WRITTEN TO BAUMANN BAUMANN PAPER CO. for the amount of							223.36
1R001	020127500	VEHICLE MAINT/TRUCKS	VR 11222010-030	11/10/2010		43 SANIT	252.41
CHECK TOTAL FOR CHECK NUMBER 080807 DATED 12/02/2010 WRITTEN TO BCINTER HILLEGRAAS INTERNATIONAL for the amount of							252.41
1R001	010137710	PROPERTY TAX REFUND	VR 11222010-038	11/18/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 080808 DATED 12/02/2010 WRITTEN TO BUTLERED EDNA BUTLER							32.28
1R001	012200300	ENGINEER MGMT SERVICES	VR 11222010-034	08/12/2010		PHASE II	3435.62
CHECK TOTAL FOR CHECK NUMBER 080809 DATED 12/02/2010 WRITTEN TO CUPENGTN CUP ENGINEERS, INC for the amount of							3435.62
1R001	011324510	COMMUNICATIONS EQUIPMENT	VR 12022010-802	11/15/2010		FIREMALL	1013.51
CHECK TOTAL FOR CHECK NUMBER 080810 DATED 12/02/2010 WRITTEN TO CMCROVER CDM GOVERNMENT, INC for the amount of							1013.51
1R001	010137710	PROPERTY TAX REFUND	VR 11222010-040	11/18/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 080811 DATED 12/02/2010 WRITTEN TO CHAPLEY RICHARD AND WTIMA CHAPLEY for the amount of							32.28
1R001	010332500	UNIFORMS RENTAL/WORKWEAR	VR 11402010-113	11/05/2010		CLEANING	128.78
1R001	020132500	UNIFORMS RENTAL/PURCHASE	VR 11402010-114	11/09/2010		CLEANING	128.78

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		CHECK TOTAL FOR CHECK NUMBER 080812 DATED 12/02/2010 WRITTEN TO CINTAS CORP. FOR THE AMOUNT OF					25,756
18001	01124500	PROFESSIONAL SERVICES	VR 11302010 066	10/26/2010		SUPPLIES	49.70
		CHECK TOTAL FOR CHECK NUMBER 080813 DATED 12/02/2010 WRITTEN TO CINTAS FIRST AID & SAFETY FOR THE AMOUNT OF					49.70
18001	010327500	VEHICLE MAINT/REPAIRS	VR 11222010 029	11/10/2010		334 SANIT	250.00
		CHECK TOTAL FOR CHECK NUMBER 080814 DATED 12/02/2010 WRITTEN TO CMAUTHEL C & M AUTO ELECTRIC FOR THE AMOUNT OF					250.00
18001	010249500	RENT TO RELAXATION	VR 11302010 069	11/24/2010		RENT NOW	4675.00
		CHECK TOTAL FOR CHECK NUMBER 080815 DATED 12/02/2010 WRITTEN TO CONCEPT SOUTHLAND CONTAINER CORP FOR THE AMOUNT OF					4675.00
18001	020127501	VEHICLE MAINT RECYCLE	VR 11222010 016	09/25/2010		MAINTENANCE	76.39
		CHECK TOTAL FOR CHECK NUMBER 080816 DATED 12/02/2010 WRITTEN TO CONSOLIDATED ELECTRICAL FOR THE AMOUNT OF					76.39
18001	010224500	UTILITIES	VR 11302010 070	12/01/2010		UTILITIES	100.00
18001	010239500	RENT TO RELAXATION	VR 11302010 071	12/01/2010		RENT DEC	600.00
		CHECK TOTAL FOR CHECK NUMBER 080817 DATED 12/02/2010 WRITTEN TO CINCINNATI CNG FINANCE L, LLC FOR THE AMOUNT OF					700.00
18001	010137710	PROPERTY TAX REFUND	VR 11222010 035	11/18/2010		PROPERTY TAX REFUND	51.15
		CHECK TOTAL FOR CHECK NUMBER 080818 DATED 12/02/2010 WRITTEN TO CURRYC OWEN CURRY FOR THE AMOUNT OF					51.15
18001	010137710	PROPERTY TAX REFUND	VR 11222010 045	11/18/2010		PROPERTY TAX REFUND	12.28
		CHECK TOTAL FOR CHECK NUMBER 080819 DATED 12/02/2010 WRITTEN TO DAUGHTRO BOBBY & GALLY DAUGHTERY FOR THE AMOUNT OF					12.28
18001	012200107	OLD GARAGE MEDITION	VR 11222010 001	11/12/2010		HANDLING CONTAMINATED	1025.00
		CHECK TOTAL FOR CHECK NUMBER 080820 DATED 12/02/2010 WRITTEN TO DEARING RICHARD DEARING FOR THE AMOUNT OF					1025.00
18001	01001003	PAYROLL, PAYABLE DENTAL	VR 11302010 081	11/24/2010		DEC	8805.43
		CHECK TOTAL FOR CHECK NUMBER 080821 DATED 12/02/2010 WRITTEN TO DELTADEN DENTAL OF KENTUCKY FOR THE AMOUNT OF					8805.43
18001	010124500	PROFESSIONAL SERVICES	VR 11302010 016	12/01/2010		DEC SERVICE	334.72
		CHECK TOTAL FOR CHECK NUMBER 080822 DATED 12/02/2010 WRITTEN TO DOVERELE THYSSENKORP ELEVATOR FOR THE AMOUNT OF					334.72
18001	011234500	OFFICE SUPPLIES	VR 12022010 056	10/27/2010		WATER	45
		CHECK TOTAL FOR CHECK NUMBER 080823 DATED 12/02/2010 WRITTEN TO DOYLEBAT DOYLE WATER DISTRIBUTORS FOR THE AMOUNT OF					45
18001	010427500	VEHICLE MAINT & REPAIRS	VR 11302010 099	11/23/2010		LIGHTS	111.13

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CHECK TOTAL FOR CHECK NUMBER 080824 DATED 12/02/2010 WRITTEN TO FLETCHER FLESTERPINE INC.							
18001	010232500	UNIFORMS PURCHASES	VR 11302010-019	12/19/2010		DICKERSON	10.79
18001	010232500	UNIFORMS PURCHASES	VR 11302010-017	12/19/2010		BORTON	31.48
18001	010232500	UNIFORMS PURCHASES	VR 11302010-018	12/19/2010		LOSK	84.97
CHECK TOTAL FOR CHECK NUMBER 080825 DATED 12/02/2010 WRITTEN TO CALLIEING GALLER INC.							
18001	200927510	EQUIPMENT MAINTENANCE	VR 11222010-056	10/29/2010		PILLEREC, PACES	126.24
CHECK TOTAL FOR CHECK NUMBER 080826 DATED 12/02/2010 WRITTEN TO GILLESPIE GILLES FARM EQUIPMENT INC. for the amount of							
18001	010121000	ADVERTISING & PRINTING	VR 11222010-067	10/31/2010		GG ORDINANCE 101181 05	341.10
18001	011323000	ADVERTISING & PRINTING	VR 11222010-068	10/31/2010		911 JOB 101181 05	938.07
CHECK TOTAL FOR CHECK NUMBER 080827 DATED 12/02/2010 WRITTEN TO CITIZENS GEORGETOWN NEWS GRAPHIC for the amount of							
18001	011940450	RD DAVIS LEARNING CENTER	VR 11302010-006	10/30/2010		OCT ALLOTMENT	1103.07
18001	011940500	PARKS & RECREATION	VR 11302010-003	10/30/2010		OCT ALLOTMENT	833.14
18001	011940400	PAVILLION	VR 11302010-007	10/30/2010		OCT ALLOTMENT	40666.67
18001	011940600	YOUTH CENTER	VR 11302010-001	10/30/2010		OCT ALLOTMENT	8000.00
CHECK TOTAL FOR CHECK NUMBER 080828 DATED 12/02/2010 WRITTEN TO CITIZENS GEORGETOWN PARKS & REC. for the amount of							
18001	020123002	ADVERTISING/PRINT-RECYCLE	VR 11222010-019	11/04/2010		BUSINESS CARDS	7333.34
CHECK TOTAL FOR CHECK NUMBER 080829 DATED 12/02/2010 WRITTEN TO CITIZENS GEORGETOWN PRINTING CO for the amount of							
18001	011941000	SENIOR CITIZENS	VR 11302010-010	10/30/2010		OCT ALLOTMENT	91.00
CHECK TOTAL FOR CHECK NUMBER 080830 DATED 12/02/2010 WRITTEN TO CITIZENS GEORGETOWN SENIOR CITIZENS for the amount of							
18001	200923500	PROFESSIONAL SERVICES	VR 11302010-074	11/11/2010		TEMP HELP	8083.33
18001	010323500	PROFESSIONAL SERVICES	VR 11302010-076	11/11/2010		TEMP HELP	510.00
18001	020123501	PROFESSIONAL SERVICES	VR 11302010-075	11/11/2010		TEMP HELP	1836.00
18001	200923500	PROFESSIONAL SERVICES	VR 11302010-073	11/18/2010		TEMP HELP	1002.25
18001	010323500	PROFESSIONAL SERVICES	VR 11302010-077	11/18/2010		TEMP HELP	510.00
18001	020123501	PROFESSIONAL SERVICES	VR 11302010-072	11/18/2010		TEMP HELP	2014.50
CHECK TOTAL FOR CHECK NUMBER 080831 DATED 12/02/2010 WRITTEN TO HAMILTON KRYER for the amount of							
18001	050550000	STREET MAINT/IMPROVEMENT	VR 11222010-002	11/18/2010		CT CITY STREETS	6872.25
CHECK TOTAL FOR CHECK NUMBER 080832 DATED 12/02/2010 WRITTEN TO HAMILTON COUNTY CORONER for the amount of							
18001	010137710	PROPERTY TAX REFUND	VR 11222010-043	11/18/2010		PROPERTY TAX REFUND	11152.01
CHECK TOTAL FOR CHECK NUMBER 080833 DATED 12/02/2010 WRITTEN TO HAYDENMA MARY HAYDEN for the amount of							
18001	010137710	PROPERTY TAX REFUND	VR 11222010-012	11/18/2010		PROPERTY TAX REFUND	11152.01

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CHECK TOTAL FOR CHECK NUMBER 080844 DATED 12/02/2010 WRITTEN TO DEBITOR CHRISTOPHER B BRANCO THE amount of 12.28							
1R001	010123500	PROFESSIONAL SERVICES	VR 11302010 049	11/02/2010		WATER	15.95
1R001	011414500	OFFICE SUPPLIES	VR 11122010 040	11/10/2010		WATER	21.90
CHECK TOTAL FOR CHECK NUMBER 080845 DATED 12/02/2010 WRITTEN TO DEBITOR RICHARD LEE SPURDIN WATER for the amount of 37.85							
1R001	020123500	PROFESSIONAL SERVICES	VR 11222010 021	11/10/2010		SERVICR	50.25
1R001	010123500	PROFESSIONAL SERVICES	VR 11222010 022	11/10/2010		SERVICR	50.25
CHECK TOTAL FOR CHECK NUMBER 080846 DATED 12/02/2010 WRITTEN TO DEBITOR DE TECH ENTERPRISES, INC. for the amount of 100.50							
1R001	01001002	PAVERMENT, PAVING, MAINT	VR 11302010 082	12/01/2010		DECT	141958.24
1R001	010123500	PROFESSIONAL SERVICES	VR 11302010 083	12/01/2010		DECT	42.00
CHECK TOTAL FOR CHECK NUMBER 080847 DATED 12/02/2010 WRITTEN TO DEBITOR JIMMANA for the amount of 142000.24							
1R001	010123500	PROFESSIONAL SERVICES	VR 11302010 084	10/30/2010		DECT	1185.61
CHECK TOTAL FOR CHECK NUMBER 080848 DATED 12/02/2010 WRITTEN TO DEBITOR JIMMANA SPECIALTY BENEFIT for the amount of 1185.61							
1R001	010137710	PROPERTY TAX REFUND	VR 11222010 046	11/18/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 080839 DATED 12/02/2010 WRITTEN TO DEBITOR TERRY HEMPHREY for the amount of 42.28							
1R001	010435500	HOUSE, SUBSCRIPTIONS, BOOKS	VR 11302010 097	09/15/2010		MEMBERSHIP	75.00
CHECK TOTAL FOR CHECK NUMBER 080840 DATED 12/02/2010 WRITTEN TO DEBITOR LAM for the amount of 75.00							
1R001	010412500	UNIFORMS, POUCHES	VR 12012010 106	11/10/2010		WORKOUT SHOES	59.49
CHECK TOTAL FOR CHECK NUMBER 080841 DATED 12/02/2010 WRITTEN TO DEBITOR ROBERT SCOTT JARVIS for the amount of 59.49							
1R001	010137710	PROPERTY TAX REFUND	VR 11222010 048	11/18/2010		PROPERTY TAX REFUND	17.52
CHECK TOTAL FOR CHECK NUMBER 080842 DATED 12/02/2010 WRITTEN TO DEBITOR DOBOTHY JONES for the amount of 17.52							
1R001	200923500	PROFESSIONAL SERVICES	VR 11222010 054	11/18/2010		HEAT PUMP SYSTEM	125.00
CHECK TOTAL FOR CHECK NUMBER 080843 DATED 12/02/2010 WRITTEN TO DEBITOR PAT JOETT HEATING AIR INC for the amount of 125.00							
1R001	250200800	WATER SERVICES, KY AMERICAN	VR 11222010 066	11/12/2010		RHS 3R	4648.20
1R001	010123500	UTILITIES	VR 11302010 015	11/02/2010		HARKLEY	100.17
1R001	010123500	UTILITIES	VR 11302010 013	11/02/2010		1/2 7021 PORT	39.65
1R001	020123500	UTILITIES	VR 11302010 014	11/02/2010		1/2 7021 PORT	39.65
CHECK TOTAL FOR CHECK NUMBER 080844 DATED 12/02/2010 WRITTEN TO DEBITOR KY AMERICAN WATER COMPANY for the amount of 1827.87							
1R001	020127500	VEHICLE MAINT/REPAIRS	VR 11222010 012	11/09/2010		UNIT 424	62.90
1R001	020127500	VEHICLE MAINT/REPAIRS	VR 11222010 026	11/11/2010		411 MAINT	2319.49

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CHECK TOTAL FOR CHECK NUMBER 08063 DATED 12/02/2010 WRITTEN TO LOWESS LOWESS BUSINESS ACCOUNT for the amount of							
1R001	010137710	PROPERTY TAX REFUND	VR 11222010	046 11/14/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 08064 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010137710	PROPERTY TAX REFUND	VR 11222010	041 11/18/2010		PROPERTY TAX REFUND	32.28
CHECK TOTAL FOR CHECK NUMBER 08067 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010432200	PROPERTY TAX REFUND	VR 11222010	006 11/12/2010		PROPERTY TAX REFUND	100.00
CHECK TOTAL FOR CHECK NUMBER 08068 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010227500	VEHICLE MAINT. & PARTS	VR 11302010	043 11/10/2010		ENGINE LIGHT ON	301.20
CHECK TOTAL FOR CHECK NUMBER 08069 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010400000	VEHICLE MAINT. & PARTS	VR 11222010	064 08/11/2010		SPRINTER REPAIR	74.86
1R001	010400000	VEHICLE MAINT. & PARTS	VR 11302010	043 08/11/2010		ENGINE LIGHT ON	9.54
CHECK TOTAL FOR CHECK NUMBER 08066 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	201000600	CAP. LAND IMPROVEMENTS	VR 11302010	080 11/11/2010		AGGREGATE	520.49
CHECK TOTAL FOR CHECK NUMBER 08061 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	042 10/05/2010		AUTO PARTS	478.00
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	043 10/05/2010		AUTO PARTS	154.08
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	043 10/05/2010		CREDIT AUTO PARTS	80.00
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	043 10/06/2010		AUTO PARTS	70.58
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	046 11/04/2010		AUTO PARTS	3.69
1R001	010427500	VEHICLE MAINT. & PARTS	VR 11302010	046 11/04/2010		AUTO PARTS	15.20
CHECK TOTAL FOR CHECK NUMBER 08062 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010137710	PROPERTY TAX REFUND	VR 11302010	129 11/15/2010		FUEL PD	641.64
CHECK TOTAL FOR CHECK NUMBER 08063 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	010137710	PROPERTY TAX REFUND	VR 11222010	044 11/18/2010		PROPERTY TAX REFUND	4583.33
CHECK TOTAL FOR CHECK NUMBER 08064 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	200233500	PROPERTY TAX REFUND	VR 11222010	057 11/02/2010		SERVICE	32.28
CHECK TOTAL FOR CHECK NUMBER 08065 DATED 12/02/2010 WRITTEN TO MCKNIGHT'S CLAY AND GANIS MCKNIGHT'S for the amount of							
1R001	012202004	APRA TACK 4 REC GROUP EXPOS	VR 11222010	042 11/10/2010		DEMOLITION	116.40
1R001	012202004	APRA TACK 4 REC GROUP EXPOS	VR 11222010	043 11/10/2010		DEMOLITION	106.40
1R001	012202004	APRA TACK 4 REC GROUP EXPOS	VR 11222010	044 11/10/2010		DEMOLITION	22680.00
1R001	012202004	APRA TACK 4 REC GROUP EXPOS	VR 11222010	045 11/10/2010		DEMOLITION	102594.00

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CHECK TOTAL FOR	CHECK NUMBER 080866	DATED 12/02/2010 WRITTEN TO CHRONKIEW SPRINKLE WORKS INC				for the amount of	124974.00
1R001 010129000		STREET LIGHT UTILITIES	VR 11302010-093	11/30/2010		DEPAY ESTIMATED	409.41
1R001 010129000		STREET LIGHT UTILITIES	VR 11302010-094	11/30/2010		WOODCHEN	43.56
1R001 010129000		STREET LIGHT UTILITIES	VR 11222010-014	11/16/2010		COLONIAL RESOURCES ST LBS	113.24
1R001 010129000		STREET LIGHT UTILITIES	VR 11222010-015	11/16/2010		COLONY WILMBURG ST LBS	67.66
CHECK TOTAL FOR	CHECK NUMBER 080867	DATED 12/02/2010 WRITTEN TO OVERBEEK OWEN ELECTRIC CO OPERATIVE				for the amount of	633.87
1R001 010126000		POSTAGE	VR 11222010-062	11/10/2010		RENTAL	183.00
CHECK TOTAL FOR	CHECK NUMBER 080868	DATED 12/02/2010 WRITTEN TO PITNEY BOWES				for the amount of	183.00
1R001 020127500		VEHICLE MAINT/REPAIRS	VR 11122010-033	11/09/2010		INVT 410	18.75
1R001 010427500		VEHICLE MAINT & PARTS	VR 11172010-004	11/11/2010		PARTS	132.53
CHECK TOTAL FOR	CHECK NUMBER 080869	DATED 12/02/2010 WRITTEN TO REPUBLIC SENGUIC DIRECT				for the amount of	171.28
1R001 010337710		PROPERTY TAX REFUND	VR 11222010-069	11/18/2010		PROPERTY TAX REFUND	52.28
CHECK TOTAL FOR	CHECK NUMBER 080870	DATED 12/02/2010 WRITTEN TO ROACHES GAR AND JAVAGELYN ROACHES				for the amount of	32.28
1R001 010337710		PROPERTY TAX REFUND	VR 11222010-053	11/18/2010		PROPERTY TAX REFUND	52.28
CHECK TOTAL FOR	CHECK NUMBER 080871	DATED 12/02/2010 WRITTEN TO SARVEN PIERCELLA SARVEN				for the amount of	32.28
1R001 010340000		SPECIAL PROJECTS	VR 11222010-094	10/11/2010		CYCLINBERG	32.51
CHECK TOTAL FOR	CHECK NUMBER 080872	DATED 12/02/2010 WRITTEN TO SCOTTISH SCOTT GROSS CO INC				for the amount of	32.51
1R001 010337710		PROPERTY TAX REFUND	VR 11222010-049	11/18/2010		PROPERTY TAX REFUND	52.28
CHECK TOTAL FOR	CHECK NUMBER 080873	DATED 12/02/2010 WRITTEN TO SHEETZAR ARTHUR SHEETS				for the amount of	32.28
1R001 010424510		COMM. EQUIP. MAINTENANCE	VR 11302010-011	11/08/2010		PARTS/EQUIPMENT	1968.90
CHECK TOTAL FOR	CHECK NUMBER 080874	DATED 12/02/2010 WRITTEN TO SOUTHERN COMMUNICATIONS				for the amount of	1968.90
1R001 010326500		TELEPHONE	VR 11222010-020	11/10/2010		OCTOBER TW	49.99
CHECK TOTAL FOR	CHECK NUMBER 080875	DATED 12/02/2010 WRITTEN TO SPRINT				for the amount of	49.99
1R001 010337710		PROPERTY TAX REFUND	VR 11222010-036	11/18/2010		PROPERTY TAX REFUND	17.52
CHECK TOTAL FOR	CHECK NUMBER 080876	DATED 12/02/2010 WRITTEN TO STEPHENS ROBER AND OVAL STEPHENS				for the amount of	17.52
1R001 010337710		PROPERTY TAX REFUND	VR 11222010-051	11/18/2010		PROPERTY TAX REFUND	32.28

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CHECK TOTAL FOR	CHECK NUMBER 080877	DATED 12/02/2010	WRITTEN TO STEPHAN STEVANS, WAYNE & DANNY				for the amount of	32.28
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 009	11/09/2010				PP DET ACTION	189.95
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 010	11/09/2010				PP WAGE AND HOUR	295.80
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 005	11/09/2010				ETHICS	442.00
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 006	11/09/2010				MICHAEL SHANE MARCIUM	645.00
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 007	11/09/2010				MICHAEL SHANE MARCIUM	838.06
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 011	11/09/2010				GENERAL	1034.41
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 008	11/09/2010				OPEN RECORDS	833.99
CHECK TOTAL FOR	CHECK NUMBER 080878	DATED 12/02/2010	WRITTEN TO STEPHAN STEVANS, TURNER, PARKER				for the amount of	15992.12
18001 010123500	PROFESSIONAL SERVICES	VR 11222010 014	11/11/2010				DEPT CONTROL	41.00
18001 020123500	PROFESSIONAL SERVICES	VR 11222010 017	11/11/2010				MAINTENANCE	43.09
CHECK TOTAL FOR	CHECK NUMBER 080879	DATED 12/02/2010	WRITTEN TO TERMINIX TERMINIX PROTECTING; CTR				for the amount of	74.00
18001 010126500	TELEPHONE	VR 11222010 003	11/18/2010				INTERNET FW	99.95
CHECK TOTAL FOR	CHECK NUMBER 080880	DATED 12/02/2010	WRITTEN TO TIMEWARN TIME WARNER CABLE				for the amount of	99.95
18001 010214500	OFFICE SUPPLIES	VR 11222010 013	11/10/2010				STAPLES FOR COPIER	70.50
CHECK TOTAL FOR	CHECK NUMBER 080881	DATED 12/02/2010	WRITTEN TO TOSHIBA TOSHIBA BUSINESS SOLUTIONS				for the amount of	70.50
18001 010214500	EXTENSIBLE SUPPLIES	VR 11020210 052	11/04/2010				PARKING PERMIT VADER	181.41
CHECK TOTAL FOR	CHECK NUMBER 080882	DATED 12/02/2010	WRITTEN TO TRAFOTE TRAF O TERIA SYSTEM				for the amount of	301.41
18001 010426500	TELEPHONE	VR 11172010 048	11/10/2010				NOV CELL PHONES	404.43
CHECK TOTAL FOR	CHECK NUMBER 080883	DATED 12/02/2010	WRITTEN TO VERIZONW VERIZON WIRELESS				for the amount of	304.43
18001 010125200	TRAINING & PROF CONF	VR 11402010 105	11/21/2010				CLASSES	119.00
18001 010345510	ENGINEER: DESS, LICENSES	VR 11402010 106	11/21/2010				RENEWAL	100.00
18001 010345510	ENGINEER: DESS, LICENSES	VR 11402010 107	11/21/2010				MEMBERSHIP NOTE 2011	250.00
18001 010436500	OPERATIONS & PROTECTORS	VR 11402010 108	11/21/2010				FRAMED PLANT	143.65
CHECK TOTAL FOR	CHECK NUMBER 080884	DATED 12/02/2010	WRITTEN TO VISA VISA				for the amount of	612.65
18001 012200308	ENGINEER MULT STORMWTR	VR 11402010 090	11/11/2010				LIAD	829.00
18001 012200308	ENGINEER MULT STORMWTR	VR 11402010 091	11/11/2010				ROAD CASE	39.00
18001 010138000	PUBLIC RELATIONS	VR 11402010 089	10/28/2010				HALLGREN CANDY	124.50
18001 011438000	PUBLIC RELATIONS	VR 11402010 092	10/28/2010				HALLGREN CANDY	41.47
CHECK TOTAL FOR	CHECK NUMBER 080885	DATED 12/02/2010	WRITTEN TO WALMARTS WALMARTS COMMUNITY BRC				for the amount of	1033.97
18001 010147710	PROPERTY TAX REFUND	VR 11222010 042	11/18/2010				PROPERTY TAX REFUND	17.52

$\epsilon \{W, H, L, N\}, \beta$	$2^{12} 3^2 5^2 11$
$g_1, \beta, \gamma, \delta, \epsilon, \eta$	$2^2 3^2 5^2 11, 1$
δ_1	$2^{12} 3^2 5^2 11$

CITY OF GEORGETOWN, PENNSYLVANIA
CLERK RECORDER
COMPLIANCE RECORDER OF ALL SORTS CHARGE

REPORT DATE	12/02/2010
SYSTEM DATE	12/02/2010
FILES ID	6

XXXX PLACEMENT EVALUATION

[illegible]

CHECK TOTAL FOR CHECK NUMBER 000886 DATED 12/02/2010 WRITTEN TO WILLBORN JOHN AND CONNIE WILLBORN	17.52
PROPERTY TAX REFUND FOR 12/2/2010 OF 11/18/2010	32.28

CHECK TOTAL FOR CHECK NUMBER 080887 DATED 12/02/2010 WRITTEN TO WILLARD ROBERT AND KATIE WILSON TO THE AMOUNT OF 419037.44

percentages for 00007 Versus to 00007 Versus in the amount of 419007, 34