

PSC0027 Attachment 27c (Cont'd)

**RECEIVED**

FEB 22 2007

**PUBLIC SERVICE  
COMMISSION**

ACCOUNTS PAYABLE VOUCHER

VOUCHER **A-A-0006**

PERIOD **10/05**

CORP **CD201**

COLUMBIA GAS OF KENTUCKY, INC.  
LEXINGTON

**RECEIVED**

FEB 22 2007

PUBLIC SERVICE  
COMMISSION

*Please reply on or before October 24, 2005*

Table of 10 @ \$50 per person total \$500.

Reserved for Joseph W. Kelly

Name

Individual reservations @ \$50 per person.

Reserved for \_\_\_\_\_

Name

Sponsor a police officer to attend @ \$35 per person.

Please remit with check payable to  
Citizen Police Academy Alumni Association (CPAAA).

For more information contact:

Assistant Chief Kevin Sutton  
(859) 258-3615

Officer Debbie Wagner  
(859) 258-3634



# COLUMBIA GAS

## REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA

DISTRICT/DEPARTMENT: Lexington

WORK LOCATION: 2610

PAYMENT IS REQUESTED FOR

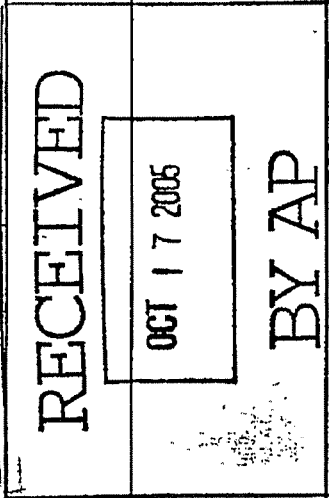
CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  NON-BUDGETED

MEMBERSHIP DUES  REGISTRATION FEES

NAME: CPAAA

ADDRESS: Lexington Division of Police  
Assistant Chief Kevin Sutton  
150 East Main Street  
Lexington, KY 40507

AMOUNT: \$500.00



IN PAYMENT OF: COMPANY CONTRIBUTION - CONTINGENCY

BY: AP

REQUESTED BY		DATE	ACCOUNT CLASSIFICATION							AMOUNT			
Cynthia Benham		9/30/05	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
APPROVED BY: <i>[Signature]</i>		DATE: 9/30/05	32	426	1000			20630					\$500.00



ACCOUNTS PAYABLE VOUCHER

VOUCHER **A-A-0007**

PERIOD **10/05**

CORP **CD201**

COLUMBIA GAS OF KENTUCKY, INC.  
LEXINGTON



RECEIVED

SEP 30

J.W. KELLY

215 Sutton Street  
Maysville, KY 41056

(606) 564-5865

Fax (606) 564-4372

[www.masoncountymuseum.org](http://www.masoncountymuseum.org)

[museum@masoncountymuseum.org](mailto:museum@masoncountymuseum.org)

September 28, 2005

Dear Mr. Kelly,

Thanks for your support of the Museum Center from trustees, staff, volunteers, and visitors. For 125 years, this organization has kept going, thanks to the community. All of us do, indeed, face a bright museum future as we build a bridge to that future.

Your membership has allowed us to bring a Smithsonian Traveling Exhibit to Maysville for nearly a thousand visitors, including some 900 children. With community support, we have raised over \$4 million for a new museum and for renovations to be completed by the end of 2006.

Now, it's time to speak of bread-and-butter. Current income from all sources, including our endowment, covers about 92% of our operating budget of \$250,000. We need \$20,000 in additional sustaining income to help cover our operating costs: utilities, supplies, wages, and care of the collections.

We need your help to finish out the year positively. Please make a gift before October 30th. All gifts, large or small, are tax deductible and will be of great assistance.

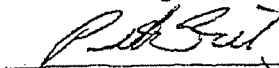
Your gift will permit our continued outreach to the area and encourage everyone to use and enjoy the Museum Center and its collections, exhibits, records and library.


See the enclosed gift form and reply envelope. Call if you have questions. Let us hear from you soon. Thank you!

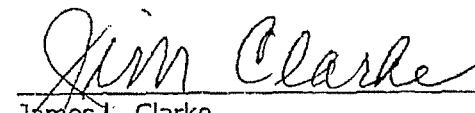
With warm regards, we are

Sincerely yours,


  
Debra Wallingford

  
Peter Feil

  
Phyllis Mastin

  
James L. Clarke

  
Scott M. Powers

  
Sue Brammer

A brief history of the organization appears on the reverse of this letter.



REQUEST FOR APPROVAL OF PAYMENT

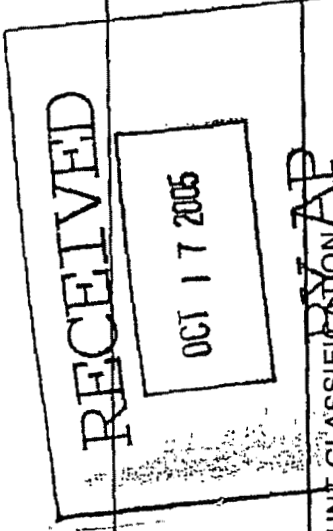
COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  MEMBERSHIP DUES  NON-BUDGETED  REGISTRATION FEES

NAME Museum Center AMOUNT \$500.00

MAKE CHECK PAYABLE TO: ADDRESS 215 Sutton Street Maysville, KY 41056

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY



REQUESTED BY <i>Jantha Benham</i>	DATE 9/30/05	ACCOUNT CLASSIFICATION							AMOUNT \$500.00				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
APPROVED BY <i>Jantha Benham</i>	DATE 10/11/05	32	426	1000			20630						

ACCOUNTS PAYABLE VOUCHER

VOUCHER **A-A-0009**

PERIOD **10/05**

CORP **CD201**

COLUMBIA GAS OF KENTUCKY, INC.  
LEXINGTON

---

From  
Joseph W. Kelly

---

CB -

Please

process request  
for \$20,000 @  
to Partnership for  
Ky Schools - C Ky  
Teacher Scholarship  
Fund.

Thanks

Joe

---



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION ~~XXXXXX \$2000~~  BUDGETED  MEMBERSHIP DUES  NON-BUDGETED  REGISTRATION FEES

NAME Partnership for Kentucky Schools AMOUNT \$20,000.00  
 ADDRESS 600 Cooper Drive  
 Lexington, KY 40502  
 IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION  
 CKY TEACHER SCHOLARSHIP FUND

RECEIVED  
 OCT 17 2005  
 BY AP

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
Synthia Benham	9/30/05	32	426	1000			20630						\$20,000.00
APPROVED BY	DATE												
<i>[Signature]</i>	9/30/05												

ACCOUNTS PAYABLE VOUCHER

VOUCHER **0-A-0038**

PERIOD **10/05**

CORP **CD200**

COLUMBIA GAS OF KENTUCKY, INC.  
SHARED SERVICES

CD200 10/05 00002

0.\*

4,217.25

4,532.15

002

8,749.40

0.\*

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER
X					

Request Date: **09/30/05** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund**  
Attn: Jack Burch

Remit to Address: **P. O. Box 11610**

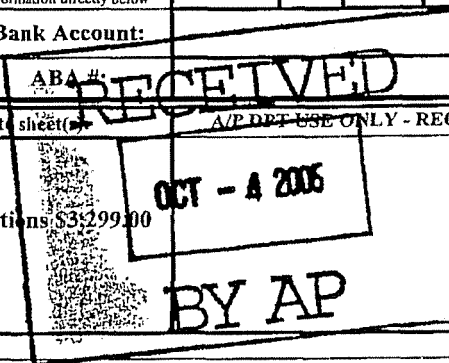
Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$4,217.25**

DIRECT DEPOSIT	for employee reimbursements only	
if Wire or ACH, provide information directly below	WIRE	ACH
Bank Account:		
ABA #:		

Description of Charges - if description exceeds space provided, please submit on a separate sheet (A/P DEPT USE ONLY - REC'D)

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,299.00 and Matching Funds \$918.25 for September 2005.



If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	<b>Carolyn Woodford</b>	<i>Carolyn Woodford</i>	<b>859-288-0255 Manger, Customer Programs</b>
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Eric M Parr</i>	<b>Eric M. Parr</b>
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NISource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,299.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
	32	426	1000			20650					\$918.25
	IBM NUMBER			UNIT	QTY	DESCRIPTION					



ACCOUNTS PAYABLE VOUCHER

VOUCHER **A-A-0046**

PERIOD **10/05**

CORP **CD201**

COLUMBIA GAS OF KENTUCKY, INC.  
LEXINGTON

**58<sup>th</sup> Annual Kentucky Conference, NAACP  
Freedom Fund Gala  
Hosted by the Boyd & Greenup County Branch of the NAACP**

**Sponsorship Opportunities**

<b>Title Sponsorship:</b>	\$10,000	Includes: V.I. P. Reception 2 Tables of 10 Full Page Ad (Color) Seat at Head Table Recognition of Giving Banner Displayed at Gala Promotion Recognizing -Company As "Title Sponsor"
<b>Gold Sponsorship:</b>	\$6,000	Includes: V.I.P. Reception 1 Table of 10 Full Page Ad Recognition of Giving Seat at Head Table
<b>Silver Sponsorship:</b>	\$4,000	Includes: V.I.P. Reception 1 Table of 10 1/2 Page Ad Recognition of Giving
<b>Bronze Sponsorship:</b>	\$3,000	Includes: V.I.P Reception 1 Table of 10 1/4 Page Ad Recognition of Giving
<b>Education Sponsorship:</b>	\$2,000	Includes: V.I.P. Reception Table of 10 1/8 Page Ad Recognition of Giving
<b>Platinum Sponsorship:</b>	\$1,000	Includes: 8 F.F. Gala Tickets 1/8 Page Ad Recognition of Giving

**Advertisements**  
In the Gala Souvenir Program

Full Page Ad	-	\$300.00
1/2 Page Ad	-	\$250.00
1/4 Page Ad	-	\$200.00
1/8 Page Ad	-	\$150.00
Business Card	-	\$100.00
Patron Ad	\$5.00 -	\$10.00

**Gala Dinner Tickets**

The Gala will be held on Saturday, October 22, 2005, at the EL HASA Shrine Temple in Boyd County, Kentucky. The V.I.P. reception will begin at 6:00 p.m. and end at 6:45 pm. The program will begin at 7:00 p.m. & conclude at 9:30 p.m.

Table of 10 \$600  
Individual Tickets @ \$50 each

/We would like to support the work of the Boyd & Greenup County/KY Conference, NAACP in the following way:

<b>Sponsorship:</b>	<b>Advertisements:</b>	<b>Tickets:</b>
<input type="checkbox"/> Title \$10,000	<input type="checkbox"/> Full Page Ad \$300	<input type="checkbox"/> Table of 10 (reserved) \$600
<input type="checkbox"/> Gold \$ 6,000	<input type="checkbox"/> 1/2 Page Ad \$250	<input checked="" type="checkbox"/> Individual Tickets @ \$50 each
<input type="checkbox"/> Silver \$ 5,000	<input type="checkbox"/> 1/4 Page Ad \$200	
<input type="checkbox"/> Bronze \$ 3,000	<input type="checkbox"/> 1/8 Page Ad \$150	
<input type="checkbox"/> Education \$ 2,000		
<input type="checkbox"/> Platinum \$ 1,000		

Company/Name Columbia Gas of KY Contact Person ~~XXXX~~ Lori Johnson  
 Address 2001 Mercer Rd. Lex. Ky. 40511 Phone Number (859) 288-0224  
 e-mail address LKjohns@nlsource.com

- > Make check(s) and mail this bottom portion of this form to the Boyd & Greenup County/KY Conference, NAACP, P. O. Box 784, Ashland, KY 41105-0784 (envelope enclosed for your convenience)
- > Camera ready ads should be e-mailed to [vaneuman@ashland.com](mailto:vaneuman@ashland.com) by October 10, 2005
- > Please contact the following numbers if you have any questions 606-329-5490 or 606-325-9923

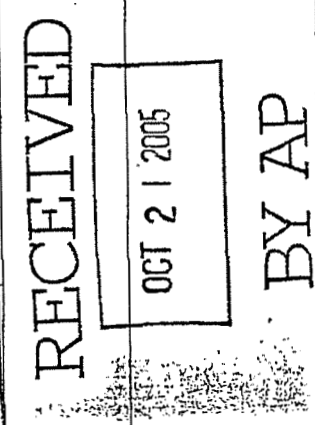


REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

NAME Boyd & Greenup County/KY Conference, NAACP AMOUNT \$200.00  
 ADDRESS P.O. Box 784 Ashland, KY 41105-0784  
 IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC AND COMMUNITY



REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							TCC	TCC	AMOUNT
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL			
Cynthia Benham	10/12/05	32	426	1000			20630			\$200.00	
APPROVED BY	DATE										

ACCOUNTS PAYABLE VOUCHER

VOUCHER **A-A-0085**

PERIOD **10/05**

CORP **CD201**

COLUMBIA GAS OF KENTUCKY, INC.  
LEXINGTON



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION ~~XXXXXXXXXXXX~~  NON-BUDGETED

NAME: Partnership for Successful Schools AMOUNT: \$5,000.00  
 ADDRESS: 600 Cooper Drive  
 TO: Lexington, KY 40502

IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i>	10/17/05	32	426	1000			20630						\$5,000.00
APPROVED BY	DATE												
<i>[Signature]</i>	10/17/05												

Mattie,  
The "Partnership  
for Kentucky Schools"  
is now named  
the "Partnership for  
Successful Schools."

Thanks,  
Cynthia

From  
Joseph W. Kelly

10-17-85

CB -

Let's do  
\$5000<sup>00</sup> (per the  
budget)

Thanks

Joe

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

*Cynthia Benham / Columbia Gas of Ky*

Remarks:

*Partnership for Successful Schools*

*\$5,000.00*

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

*10/17/05*



Expect more  
Achieve more



August 15, 2005

Joseph W. Kelly  
President  
Columbia Gas of Kentucky  
P. O. Box 14241  
2001 Mercer Road  
Lexington, KY 40512-4241

Dear Joe:

Thank you for the support Columbia Gas has provided to the Partnership for Kentucky Schools. As you know the Partnership for Kentucky Schools is now the Partnership for Successful Schools and we've broadened our agenda to focus on engaging communities in work to improve their local schools. We are energized by the new opportunities we are finding to expand our work beyond Kentucky's borders and we look forward to continuing our relationship with Columbia Gas. In order to sustain the financial structure of the organization we are actively engaged in a broad-based fundraising strategy. We would like to request that Columbia Gas continue to be one of our partners at the level of ~~\$10,000 for three years.~~

The Partnership is widely recognized for the contributions the organization has made in both the policy and practice arenas. But we have a significant amount of work to do – work that continues to address the gaps in support of student learning, the workforce and health of local communities.

As an example of this work, The **Kentucky Scholars** initiative continues to expand throughout the state. The initial two-year funding from the federal level is coming to a close and we are intent on keeping the program moving forward. More and more communities and school districts are requesting help to get the initiative up and running. We hope to have at least 35 districts fully functioning by the end of the 2005-06 school year. While this is a low cost and relatively easy program to implement there is a need to keep our one project manager available to multiple communities.

**Partnership for Successful Schools**

600 Cooper Drive  
Lexington, KY 40502  
859-455-9595  
fax 859-455-9797

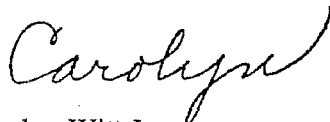
There are many opportunities to use Kentucky Scholars as a policy "umbrella." Issues of teacher quality, supply and demand of high performing educators, high school restructuring design, content of rigorous curriculum and tracking of individual students over time are a few of the ways the Partnership can leverage this initiative to produce statewide results.

The Partnership for Successful Schools also has several programs in development, which Columbia Gas might be interested in supporting. These include the Partnership's **Teacher Leadership Network** designed to connect a volunteer cadre of Kentucky to professional development opportunities that will provide professional development experiences for producing relevant and rigorous classroom instruction. These teachers will also take a leadership role at the legislative and policy levels. Kentucky citizens and leaders must learn about what high performing teachers are doing each day in classrooms across the state.

In addition, the Partnership will be initiating **Math Matters: Coaching Students One to One**, the **Partnership Student Connections** and an **Employer Network**. I will be happy to talk with you about the specifics of any of these initiatives.

Thank you for your consideration of our request and most of all, thank you for all the hard work you have done on behalf of the Partnership for Successful Schools.

Sincerely,



Carolyn Witt Jones

ACCOUNTS PAYABLE VOUCHER

VOUCHER **0-B-0036**

PERIOD **11/05**

11/7/2005

CORP **CD200**

COLUMBIA GAS OF KENTUCKY, INC.  
SHARED SERVICES



REQUEST FOR APPROVAL OF PAYMENT

CKY     OMD     COS    DISTRICT/DEPARTMENT: Lexington    WORK LOCATION: 2610  
 COH     CPA

PAYMENT IS REQUESTED FOR:  CHARITABLE CONTRIBUTION (LESS THAN \$2000)     BUDGETED     NON-BUDGETED  
 MEMBERSHIP DUES     REGISTRATION FEES

NAME: Alpha Beta Lambda Chapter Education Foundation    AMOUNT: \$1,000.00  
 ADDRESS: Alpha Phi Alpha Fraternity, Inc.  
 P.O. Box 1248  
 Lexington, KY 40588-1248

MAKE CHECK PAYABLE TO: Alpha Beta Lambda Chapter Education Foundation  
 IN PAYMENT OF: COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY		DATE	ACCOUNT CLASSIFICATION							AMOUNT			
APPROVED BY		DATE	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
Cynthia Benham		10/31/05	32	426	1000			20630					\$1,000.00
[Signature]		10/31/05											



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations.

In the second section, the author outlines the various methods used to collect and analyze data. These include direct observation, interviews, and the use of specialized software tools. Each method has its own strengths and limitations, and the choice of which to use depends on the specific requirements of the study.

The third section provides a detailed overview of the results obtained from the data analysis. It highlights several key findings that have significant implications for the field. These findings are supported by statistical evidence and are presented in a clear and concise manner.

Finally, the document concludes with a series of recommendations for future research. It suggests that further studies should focus on exploring the underlying causes of the observed phenomena and developing more effective strategies to address them.



The second part of the document focuses on the practical aspects of implementing the proposed solutions. It provides a step-by-step guide that covers everything from initial planning to the final evaluation of the project. This section is designed to be a useful resource for anyone looking to replicate the success of the study.

The third part of the document discusses the challenges faced during the implementation process. It identifies common pitfalls and offers practical advice on how to avoid them. This is particularly important for those who are new to the field and may not have the benefit of the author's experience.

The final section of the document provides a summary of the key points discussed throughout the paper. It reiterates the main findings and the importance of the proposed solutions. This section serves as a quick reference for readers who want to get the most out of the document in a short amount of time.



Alpha Phi Alpha Fraternity, Inc.  
 Alpha Beta Lambda Chapter  
 Education Foundation  
 P. O. Box 1248  
 Lexington, Ky. 40588-1248

RECEIVED

OCT 03

J.W. KELLY

*Yes*  
*\$1,100*

Jewels\*

September 16, 2005

Henry Arthur Callis  
 Charles H. Chapman  
 Eugene K. Jones  
 Nathaniel A. Murray  
 Robert H. Olge  
 Vertner W. Tandy  
 George B. Kelly

Joseph W. Kelly, President  
 Columbia Gas of Kentucky  
 P.O. Box 14241  
 Lexington, Ky. 40512-4241

Dear Mr. Kelly:

Officers

Lee A. Jackson  
 Chairman

William H. Wilson  
 Vice Chairman

Randall Vaughn  
 Secretary

Israel D. Benbow  
 Treasurer

James E. Lee, Jr.  
 Financial Secretary

Myron H. Biddle  
 Parliamentarian

Board of Directors

Bobby Bell  
 Tom Brown  
 James Burrell  
 Vincent Butler  
 Wrensey Gill  
 Karl Hannah  
 Keith Hill  
 Charles Holloway  
 Kenneth Jones  
 Daryl K. Love  
 Jose Monseque  
 Daniel Pierre  
 Dolph Seals  
 Wilfred T. "Tay" Seals

Alpha Beta Lambda Chapter of Alpha Phi Alpha Fraternity, Inc. Education Foundation will be hosting our 12<sup>th</sup> Annual Rev. Dr. Martin Luther King, Jr. "Unity Breakfast". The breakfast will be held on January 16, 2006 in the Bluegrass Ballroom at the Lexington Center. The breakfast is a conduit for encouraging unity in our community, and as part of the overall celebration of one of America's historical human rights giants. 11/7/2005

Our Foundation would be delighted and honored to have Columbia Gas of Kentucky as one of our corporate sponsors. More importantly, your sponsorship would allow our foundation to continue to experience growth within this community and expand our community outreach programs. Your contribution would also ensure that we maintain a price that provides an opportunity for all segments of our diverse community to attend and participate in our program. I have enclosed for you a copy of our year 2005-breakfast program.

Again, Alpha Beta Lambda Chapter asks for your corporate support. Your support will ensure the successful continuation of this commemoration. We are looking forward to adding Columbia Gas of Kentucky as one of our corporate sponsors.

Alpha Beta Lambda Chapter Education is tax exempt under Section 501 (c) (3) of the Internal Revenue Code.

I look forward to hearing from you soon. Should you have any questions, do not hesitate to contact me @ 859-539-5337 or e-mail: [unitylexington@yahoo.com](mailto:unitylexington@yahoo.com)

Federal ID #  
 31-0896719

State ID #  
 B-20315

Sincerely,  
*Lee A. Jackson*  
 Lee A. Jackson  
 Chairman

Enclosure

"First of All, Servants of All, We Shall Transcend All"



**Dr. Martin Luther King, Jr.  
"2006 Unity Breakfast"  
Corporate Sponsorship / Ad / Patron Support / Ticket Request Form**

Company/Firm/Organization Name: Columbia Gas of Kentucky  
 Address: P.O. Box 14241, Lexington, KY 40512  
 Contact Person: Joseph W. Kelly Telephone: ( 859 ) 288-0275  
 E-Mail: jkelly@nisource.com

- Platinum Level - \$5000.00
  - ❖ 2 reserved tables seating 10; full page color Ad, a commemorative plaque and display of corporate banner.
- Gold Level - \$3000.00
  - ❖ 1 reserved table seating 10; full page Black & white Ad, a commemorative plaque and display of corporate banner.
- Silver Level - \$1000.00
  - ❖ 1 reserved table seating 10; ½ page Black & white Ad and a commemorative plaque.
- Bronze Level - \$500.00
  - ❖ 1 reserved table seating 10; ¼ page Black & White Ad
- Patron Level - \$200.00
  - ❖ 1 reserved table seating 10; name listed as patron in Souvenir Program
- \$ \_\_\_\_\_
  - ❖ Contribution to the Washington DC Martin Luther King Jr. National Memorial

11/7/2005

Position	Ad Sizes		Color/BW
	Width	Height	
Back Cover	8.5" x 11"	(1/8" bleed on all sides)	Full color, full bleed
Inside Front Cover	8.5" x 11"	(1/8" bleed on all sides)	Full color
Inside Back Cover	8.5" x 11"	(1/8" bleed on all sides)	Full color
Full Page	7.5"	10"	Full color
Full Page	7.5"	10"	B/W
Half Page	7.5"	4.875"	B/W
¼ Page	3.625"	4.875"	B/W

**Ad Deadline 11-28-05**

- If submitting camera-ready digital files, please note the following information:
  - File delivery methods are 100MB zip disks, CD's or e-mail.
  - Files under 3 MB can be e-mailed to [info@serifgroup.com](mailto:info@serifgroup.com).
  - Send disks to The Serif Group, 5060 Magnolia Gardens Pl. Lexington, Ky. 40515
  - Files must be compatible with InDesign CS2, QuarkXPress 4.1, Photoshop, or Illustrator for Macintosh operating system. (PDFs are also accepted if fonts are embedded) File resolution must be at least 300dpi.
  - When sending your digital files, include all fonts (screen and postscript) and a laser or fax proof.
    - If submitting materials for ad to be created:
- Minimum ad production charge is **\$50.00**. Each ad will be different. Contact us to find out the charge for your specific circumstance.
- If a digital file or your logo is not available, your logo must be clear, provided on a well-printed letterhead, business card or other previously printed piece. **Web images or fax images are not acceptable.**
- Photos must be high quality glossy prints or high quality digital files.
- Send artwork or digital files under 3 MB to [info@serifgroup.com](mailto:info@serifgroup.com). Disks or prints should be sent to The Serif Group 5060 Magnolia Gardens Pl. Lexington, Ky. 40515. Call us at 859-271-0701 with specific instructions for your ad. Call Bill or Jackie Powell at 859-271-0701 with specific instructions for your ad.

Please indicate your support level preference and return in the self-addressed envelope by: **11-18-05.**

Please make Check/Money Order payable to: Alpha Beta Lambda Chapter Education Foundation Mail Payment to: Alpha Phi Alpha Fraternity, Inc. P. O. Box 1248 Lexington, Ky. 40588-1248 <b>All Payments must be made by January 6, 2006</b>	* A Portion of your contribution is Tax-Deductible* <input type="checkbox"/> Invoice Me <input type="checkbox"/> Reserve me _____ table(s) (\$150.00 per/table) <input type="checkbox"/> Reserve me _____ seats (\$15.00 per/seat) Total Enclosed: \$ _____ # of Fruit Plates _____ # of Regular Breakfast Plates _____
Call: (859) 539-5347, (859) 539-5337, (859) 539-5359 or e-mail: <a href="mailto:unitylexington@yahoo.com">unitylexington@yahoo.com</a> with any questions Alpha Beta Lambda Chapter Education Foundation is tax exempt under section 501 c3 of the Internal Revenue Code	

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

*Cynthia Benker D. / Columbia Co. of Ky*

Remarks:

*Alpha Beta Lambda Chapter Education Foundation  
\$7,000.00*

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

*10/31/05*

FORM 2 (1-92-1) (3-82)

11/7/2005



ACCOUNTS PAYABLE VOUCHER

VOUCHER **0-B-0246**

PERIOD **11/05**

**11/21/2005**

CORP **CD200**

COLUMBIA GAS OF KENTUCKY, INC.  
SHARED SERVICES



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  COH  CMD  COS  CPA  DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  NON-BUDGETED  
 MEMBERSHIP DUES  REGISTRATION FEES

MAKE CHECK PAYABLE TO: NAME N CKRE ADDRESS University Station Box 1030 Lexington, KY 40506 AMOUNT \$100.00

IN PAYMENT OF COMPANY CONTRIBUTION--- CONTINGENCY

REQUESTED BY		DATE	ACCOUNT CLASSIFICATION							AMOUNT			
Cynthia Benham		11/11/05	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
APPROVED BY		DATE	32	426	1000			20630					\$100.00



**C.K.R.E.**

# Central Kentucky Radio Eye, Inc

University Station Box 1030 ~ Lexington ~ Kentucky 40506

Telephone: 859-257-2702

Website: [www.uky.edu/Libraries/CKRE](http://www.uky.edu/Libraries/CKRE)

November 2005

Lisa Smith, PR Director  
Columbia Gas  
2001 Mercer Road  
Lexington  
KY 40511

11/21/2005

## **CKRE - Celebrating 15 years of continuous service**

Dear Ms Smith:

Being able to read the newspaper - whether it is for front page news, grocery ads, or the obituaries - is something many of us take for granted. This is not the case for those Kentuckians who are unable to read because of blindness, visual impairment or physical disability.

Central Kentucky Radio Eye (CKRE) is a non-profit, 24-hour Radio Reading Service that has been in continuous operation since 1990. With the help of local volunteers, CKRE broadcasts from its Lexington studio the reading of newspapers, magazines, and other literature-based programming. Our service is available to thousands of blind and disabled Central Kentuckians on special CKRE radios in homes, hospitals, and also on local (Lexington Insight) cable TV.

Today, I am writing to ask for your help by supporting our 2005 Annual Appeal. This is our most important fund drive of the year, and a gift from you will help us sustain and expand this much needed service to the community. It will enable blind and disabled people to stay in touch with the world around them; to make informed decisions affecting their own health and welfare; and to be active, productive citizens.

We hope you will help CKRE. Your (100% tax-deductible) donation, regardless of size, will be deeply appreciated, and you are assured your entire donation will support a local organization, for the benefit of local people, and ultimately the betterment of local society. I am enclosing an envelope for your use, and if you have any questions please feel free to call me at 859-257-2702. Thank you for considering this request.

Yours sincerely,

*Margaret Chase*

Margaret Chase  
Chair & Executive Director

enc: return envelope & donation slip

Ms Smith: This past year CKRE provided radios for 55 additional new listeners. We also began broadcast our service throughout Cardinal Hill. \$100 would buy 4 radios for blind people in Lexington, or it would help pay our satellite feed. We hope you will help this worthy cause.

11/21/2005

CHECK MAILING INSTRUCTIONS	
PLEASE FORWARD THE ATTACHED CHECK TO	
<i>Lisa Smith / Columbia Gas of Ky</i>	
<i>P.O. Box 1424</i>	
<i>Lexington, Ky 40512</i>	
REMARKS:	
<i>CKRE</i>	
<i>\$100.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>José W. Kelly</i>	<i>11/21/05</i>

FORM 102-1112-021

11/21/2005

**COLUMBIA GAS OF KENTUCKY, INC.**

11/22/05

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER 0-C-0069**

**PERIOD 12/05**

**BUS UNIT CD200**

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

**Special Handling Instructions**

Please return to Carolyn Woodford in Lexington, KY

CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER
<input checked="" type="checkbox"/>					
Request Date:	11/30/05	* Invoice Date:			
Invoice #:					
Payee:	WinterCare Energy Fund Attn: Jack Burch				
Remit to Address:	P. O. Box 11610				
Remit to City, State, Zip Code:	Lexington, KY 40576				
Total Payment:	\$5,361.00				

DIRECT DEPOSIT	for employee reimbursements only		
if Wire or ACH, provide information directly below	WIRE	ACH	
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s): A/P DPT USE ONLY - REC'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions ~~\$3,574.00~~ / 2005 and Matching Funds \$1,787.00 for November 2005.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Carolyn Woodford	<i>Carolyn Woodford</i>	859-288-0255 Manger, Customer Programs
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Eric M Parr</i>	Eric M. Parr
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

Line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,574.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
2		426	1000			20650					\$1,787.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					





REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT Lexington, KY WORK LOCATION 2610

CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  MEMBERSHIP DUES  NON-BUDGETED  REGISTRATION FEES

PAYMENT IS REQUESTED FOR

NAME Lisa Smith AMOUNT \$600.00

MAKE CHECK PAYABLE TO: ADDRESS Columbia Gas of Kentucky P.O. Box 14241 Lexington, KY 40512-4241

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY Assisting Community Action Council to provide gifts to needy children from our area.

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
<i>Synthia Benham</i>	12/1/05	32	426	1000			20630						\$600.00
APPROVED BY <i>[Signature]</i>	12/1/05												





Lisa Smith  
11/29/2005 04:03 PM

To: Cynthia Benham/CKY/Enterprise@NiSource  
cc: Joe Kelly/CKY/Enterprise@NiSource  
Subject: Community Action Council Holiday gift program

Cynthia, Would you please do a \$600 check request for me? We will again be participating in the holiday gift program for the Community Action Council and will again be sponsoring 20 children at \$30/each. We will shop for gifts, wrap them and they will be picked up by CAC staff members the week before Christmas.

I assume this will come from the same budget account as in past years.

If you need any additional information, just let me know. Thanks.

Lisa

12/6/2005

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Lisa Smith / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
Remarks:	
<i>Lisa Smith</i>	<i>\$600</i>
CHECK RETURN APPROVAL <i>[Signature]</i>	DATE APPROVED <i>12/1/05</i>

FORM C 1132-1 (3-82)

COLUMBIA GAS OF KENTUCKY, INC.

1/25/06

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-1-0026

PERIOD      01/06

BUS UNIT    CD200

REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES						CASH REQUEST	X	INVOICE			
CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER	Special Handling Instructions					
<b>X</b>											
Request Date:	01/04/06	* Invoice Date:				Please return to Carolyn Woodford in Lexington, KY					
Invoice #:											
Payee:	WinterCare Energy Fund Attn: Jack Burch										
Remit to Address:	P. O. Box 11610										
Remit to City, State, Zip Code:	Lexington, KY 40576										
Total Payment:	\$4,882.50				DIRECT DEPOSIT		for employee reimbursements only				
					if Wire or ACH, provide information directly below	WIRE	ACH				
					Bank Account:						
					ABA #:						
Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):						A/P DPT USE ONLY - RECV'D					
Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,255.00 and Matching Funds \$1,627.50 for December 2005.						1/9/2006					
If Total Payment is different than the actual invoice amount, please give reason below:											
Invoice Amount (if different than total payment)											
PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS *											
	Requestor's Printed Name		Requestor's Signature			Requestor's Phone Number & Title					
REQUESTOR	Carolyn Woodford		<i>Carolyn Woodford</i>			859-288-0255 Manger, Customer Programs					
	Approval Levels 10-01-04 *		SIGNATURE			PRINTED NAME					
Supervisor / Team Lead	general approval <=\$2,500		<i>Eric M. Parr</i>			Eric M. Parr					
Manager / Lead Counsel / Attorney	general approval <=\$50,000										
Director / Segment Controller	general approval <=\$100,000										
VP / President / General Manager	general approval <=\$300,000										
NiSource Executive Vice President	general approval >\$300,000										
CEO											
OTHER	Title		"Other" must have authorized authority as per the Disbursement Approval Policy								
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR											
line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,255.00
	IBM NUMBER		UNIT	QTY	DESCRIPTION						
	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
2	426	1000				20650					\$1,627.50
	IBM NUMBER		UNIT	QTY	DESCRIPTION						

COLUMBIA GAS OF KENTUCKY, INC.

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ACCOUNTS PAYABLE

CASH VOUCHER

000 / 000 / 000

VOUCHER z-1-0173

PERIOD 01/06

BUS UNIT CD200



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  COH  CMP  COS  CPA  
 DISTRICT/DEPARTMENT Lexington WORK LOCATION -2610

CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  
 MEMBERSHIP DUES  NON-BUDGETED  
 REGISTRATION FEES

PAYMENT IS REQUESTED FOR

NAME Lexington History Museum AMOUNT \$1,000.00  
 ADDRESS 215 E. Main Street  
P.O. Box 116  
Lexington, KY 40588-0116

MAKE CHECK PAYABLE TO:  
 IN PAYMENT OF  
 COMPANY CONTRIBUTION - CONTINGENCY  
 Year 2 of 5-year commitment

REQUESTED BY		DATE		ACCOUNT CLASSIFICATION										
<i>Cynthia Benham</i>		1/10/06		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
Cynthia Benham		1/11/06		32	426	1000			20630					\$1,000.00
APPROVED BY														
<i>[Signature]</i>														

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Bentham/Columbia Gas of Kentucky	
P.O. Box 14241	
Lexington, Ky 40512-4241	
Ph: (859)288-0261	
Remarks:	
Lexington History Museum - \$7,000.00	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	11/11/06

FORM C (3-82)



# THE THOMAS D. CLARK SOCIETY OF THE LEXINGTON HISTORY MUSEUM, INC.

November 6, 2005

Airdrie Farm  
Ashland Inc.  
Mira and Don Ball  
Mr. & Mrs. J. E. Bassett III  
Hilary J. Boone, Jr.  
Mr. & Mrs. Robert Brewer  
Rose Mary C. Brooks  
Sara Shallenberger Brown  
Mr. & Mrs. Thomas E. Bulleit, Jr.  
Buckley & Company Insurance  
Caller Family Charitable Foundation  
Alex G. Campbell, Jr.  
Central Bank  
Dr. & Mrs. Thomas D. Clark  
Walter P. Coleman, Jr.  
Columbia Gas of Kentucky  
Commerce Lexington, Inc.  
Community Trust Bank  
Tim & Marcia Cone  
Mr. & Mrs. Robert E. Courtney Sr.  
Mr. & Mrs. Norwood Cowgill Jr.  
Dr. & Mrs. Richard R. Crutcher  
Cumberland Surety  
Dean, Dorton & Ford, P.S.C.  
Dr. & Mrs. Frank G. Dickey  
Dinsmore & Shohl LLP  
Mr. & Mrs. Thomas P. Dupree  
Walter & Shelley Ferguson  
Fifth Third Bank  
First Federal Bank  
First National Bank  
Fowler, Measle and Bell, LLP  
Frost Brown Todd LLC  
Dr. & Mrs. James F. Glenn  
Charles & Linda Gorton  
James B. & Nancy M. Graves  
Mr. & Mrs. Jacob H. Graves III  
James P. Gray II  
J.D. Turner III/Greenebaum Doll McDonald  
Donna and John Hall  
Gail Hendrickson Hart  
J.J.B. Hilliard, W.L. Lyoris, Inc.  
Mr. & Mrs. W. James Host  
Barbara and Richard Hulett  
Integra Bank  
Beverly & Louis Jaquith & Family  
JPMorgan Chase  
Dr. Magdalene Karon  
Ben C. Kaufmann & Janet Zusman  
Mr. & Mrs. James G. Kenan III  
Kentucky Utilities  
Kentucky River Properties LLC  
Keir Brothers Funeral Home  
Mrs. Shelby C. Kinkead  
Ländrum Shouse  
Lane Consultants  
Bill & Vange Lear  
Lexington Center Corporation  
Lexington Convention & Visitors Bureau  
Lexington Herald-Leader  
Ermina & Frank Mattona  
Mr. & Mrs. W. Terry McBrayer  
McBrayer, McGinnis, Leslie & Kirkland  
John M. McDonald III  
Dan France/Messer Construction  
Robert E. & Rob Milward

Joseph W. Kelly, President  
Columbia Gas of Kentucky  
P. O. Box 14241  
Lexington

Dear Joe

1/18/2006

We're sending you this early copy of the *BlueGrass Historian*, the Museum's newspaper, because you helped us write the important headlines on pages one and ten. As we stress in this issue, investors in the Clark Society have enabled us to begin a strong move toward significant contributions to educating young people in the Bluegrass.

With the special appreciation of Isabel Yates and Bob Brewer, the co-chairmen of the effort, and that of our Board of Trustees, this modest newspaper citing your support helps us move the Museum forward in our goal of becoming one of the Bluegrass' most important assets in fostering improved education and a strong appreciation of our shared heritage.

Joe, as we begin our second year of the important work your gifts assists we also wanted to use the attached page for any of several needs - confirming your name listing is as you prefer, reminding you about a second payment, asking if we may send extra copies of the *BlueGrass Historian* or getting any other input you might share. Please let us hear from you -- if you have ideas on how to improve the Clark Society effort of know of others who should be invited to help please do not hesitate to give me (335-6637), Isabel (277-5018) or Bob (266-4779) a call.

Again, our sincere appreciation for your leadership in this historic step for our Museum.

Gratefully,

Edward T. Houlihan  
Executive Director

Mr. & Mrs. Barrett M. Morris  
Joseph H. Murphy, Jr.  
National City Bank  
Memory of William R. & Samuel H. Nickell  
Mr. & Mrs. Foster Ockerman  
Mr. & Mrs. Foster Ockerman, Jr.  
Radisson Plaza Hotel Lexington  
In Memory of William Qualls  
Mr. & Mrs. Warren W. Rosenthal  
Elizabeth "Liz" Short  
The J. M. Smucker Company  
Alan & Kathy Stein  
Sittes & Harbison  
Sturgill, Turner, Barker & Moloney  
Thomas & King, Inc.  
Lee & Patsy Todd  
Toyota Motor Manufacturing  
Traditional Bank  
Transylvania University  
U. S. Bankcorp Foundation  
Mrs. George M. Van Meter  
Hon. & Mrs. Laurance Van Meter  
Dr. & Mrs. Woodford Van Meter  
The Webb Companies  
Mrs. Harry U. Wayne  
Woodward Hobson & Fulton  
Mr. & Mrs. David S. Weil  
Wyatt, Tarrant & Combs, LLP  
Ms. Isabel Yates  
Mr. & Mrs. William T. Young, Jr.  
Anonymous (3)

To: Thomas D. Clark Society, Lexington History Museum  
From investor: Columbia Gas of Kentucky

The name listing above is correct

Please list as: \_\_\_\_\_

(Note for some listings such as the Society letterhead we are limited to 35 spaces)

1 / 18 / 2006

Enclosed is the \$1000 payment for 2005-2006

Please send a  reminder or  and invoice on \_\_\_\_ / \_\_\_\_ / 200\_\_ r

Other: \_\_\_\_\_

The *BlueGrass Historian* has become one of the Museum's best public relations tools. This issue of 12,000 copies will not only share the good news about the Clark Society but will be taken into the schools as our Breckinridge program introduces new efforts to support teachers.

As long as supplies last we'd love to provide you additional copies to share with your family, employees, church and organizational friends, etc.

Please send \_\_\_\_\_ copies of the *Historian* to: \_\_\_\_\_  
at \_\_\_\_\_

Joe: As the *Historian* and its companion publication, *The Vidette*, are effective in sharing the work of the Museum, we're always happy to add others to our mailing list for any Clark Society members who ask. Feel free to include names and addresses on this response.

Other thoughts: \_\_\_\_\_



COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER z-1-0171

PERIOD 01/06

BUS UNIT CD200



# COLUMBIA GAS

## REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  MEMBERSHIP DUES  NON-BUDGETED  REGISTRATION FEES

NAME N  
 MAKE CHECK PAYABLE TO: The Kentucky Conference for Community and Justice  
 ADDRESS 112 N. Upper Street  
 Lexington, KY 40507  
 AMOUNT \$1,000.00

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY FUND

REQUESTED BY		DATE	ACCOUNT CLASSIFICATION										
<i>Anthia Benham</i>		1/6/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
APPROVED BY <i>Benham</i>		1/10/06	32	426	1000			20630					\$1,000.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

Cynthia Benham - Columbia Cos of Ky  
P.O. Box 14241  
Lexington, Ky 40512  
Ph: (59) 2881-0261

Remarks: (KCCJ)

The Kentucky Conference for Community Justice

CHECK RETURN APPROVAL: [Signature]

DATE APPROVED: 1/10/10

FORM C-1132-1 (9-82)

KENTUCKY CONFERENCE FOR  
COMMUNITY AND JUSTICE



LAUREN K. WEINBERG HUMANITARIAN AWARDS DINNER  
2006

RESERVATION AND PAYMENT FORM

1/18/2006

THURSDAY, April 27, 2006

5:30 P.M. SILENT AUCTION/ RAFFLE

6:45 P.M. DINNER

MARRIOTT GRIFFIN GATE RESORT, LEXINGTON KY

- \_\_\_ Please reserve \_\_\_ table(s) for ten at \$5,000 - Leadership for Tomorrow  
\_\_\_ Please reserve \_\_\_ table(s) for ten at \$2,500 - Benefactors of KCCJ  
\_\_\_ Please reserve \_\_\_ table(s) for ten at \$1,500 - Bridge Builders for KCCJ  
X Please reserve 1 table(s) for ten at \$1,000 - Friends of KCCJ  
\_\_\_ Please reserve \_\_\_ seat(s) at \$100 - Supporters of KCCJ

Please list my table in the program as (please print clearly):

Company/Personal Listing: Columbia Gas of Kentucky

Name: Joseph W. Kelly

Address: P.O. Box 14241

City, State, Zip: Lexington, KY 40512-4241

Phone: (859) 288-0275 Email: jkelly@nisource.com

Signature: \_\_\_\_\_

\_\_\_ Please bill me \_\_\_ Charge to my credit card \_\_\_ Visa \_\_\_ MC \_\_\_ AMEX  
Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

PLEASE RETURN THIS RESERVATION FORM and PAYMENT TO:  
THE KENTUCKY CONFERENCE FOR COMMUNITY AND JUSTICE

112 N. Upper Street

Lexington, KY 40507

Or fax to 859-255-9339

For more information, call: 859-255-6999

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-1-0253

PERIOD      01/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT 2610 WORK LOCATION Lexington

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  NON-BUDGETED  
 MEMBERSHIP DUES  REGISTRATION FEES

NAME African-American Forum, Inc. AMOUNT \$1,003.00  
 ADDRESS P.O. Box 2118 Lexington, KY 40588-2118

IN PAYMENT OF The Thirteenth African-American Ball COMPANY CONTRIBUTION - CONTINGENCY FUND

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
<i>Cynthia Benham</i> Cynthia Benham	1/13/06	32	426	1000			20630						\$1,003.00
APPROVED BY <i>Joe J. Kelly</i>	1/13/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

*Cynthia Senham / Columbia Gas of Kentucky*

*P.O. Box 14241 1/25/2006*

*Lexington, Ky 40512*

*ph. (859) 288-0261*

Remarks:

*African-American Forum, Inc.*

*\$1,003.00*

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

*1/13/06*



1202 Highland Park Drive  
 Lexington, Kentucky 40505-3314  
 Phone: 859.255.2653  
 Fax: 859.253.2216  
 E-mail: [aafinc@insightbb.com](mailto:aafinc@insightbb.com)  
 Visit us online at: [www.aafinc.com](http://www.aafinc.com)



RECEIVED

JAN 12

J.W. KELLY

1/28/2006

## Invoice

Remit To:  
**African American Forum, Inc.**  
**P.O. Box 2118**  
**Lexington, Kentucky 40588-2118**

Bill To:  
**Columbia Gas of Kentucky**  
**Attn: Mr. Joe Kelly**  
**President and CEO**  
**2001 Mercer Road**  
**P.O. Box 14241**  
**Lexington, Kentucky 40512-4241**

Invoice Date	Invoice Number	Account Number	Ship Via	Terms	Month Of
01.11.2006	525		First-Class Mail	Payment due upon receipt	January

Date	Description	Total
01.11.2006	<b>The Thirteenth African American Ball; Corporate Reserved VIP Table. One (1) table seating ten (10) guests will be identified by a personalized Reserved Card placed in an 18" tall table stand.</b>	\$1,000.00

<b>VISA and MasterCard accepted.</b> A finance charge of 1 1/2% on invoices over 30 days.	Subtotal	\$1,000.00
	Postage & Handling	3.00
	<b>Total</b>	<b>\$1,003.00</b>
	Payments/Credits	0.00
	<b>Balance Due</b>	<b>\$1,003.00</b>

The African American Forum, Inc. "Sharing the African American Experience"

Thank you Joe, your support, on behalf of Columbia Gas of Kentucky is  
**GRATEFULLY APPRECIATED!**



COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-1-0360

PERIOD    01/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENTS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  MEMBERSHIP DUES  NON-BUDGETED  REGISTRATION FEES

NAME MLK Holiday Celebration AMOUNT \$1,000.00  
 ADDRESS Rozie Smith, Treasurer, Dr. Martin Luther King, Jr. Committee  
 P.O. Box 4192  
 Lexington, KY 40544

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
Cynthia Benham	1/20/06	32	426	1000			20630						\$1,000.00
APPROVED BY	DATE												
<i>[Signature]</i>	1/26/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

Cynthia Benham / Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington Ky 40512  
Ph. (859) 288-0261

Remarks:

MLK Holiday Celebration - \$1,000.00

CHECK RETURN APPROVAL

DATE APPROVED

1/24/06

FORM C 1752-1 (3-92)



**MLK**  
HOLIDAY  
PLANNING  
COMMITTEE

Lisa Higgins-Hord  
Chairperson

Chester Grundy  
Events

Rozie Smith  
Treasurer

Terry Allen  
MLK March

Gloria Tompkins  
Secretary

*The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy.*

**MLK Jr.**  
1963

December 16, 2005

Ms. Lisa Smith  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40507

1/30/2006

Dear Ms. Smith:

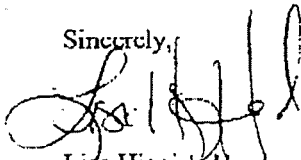
On behalf of the Martin Luther King, Jr. Holiday Planning Committee, we want to thank you for your past participation as a sponsor. Your contribution has provided important support and enhanced the opportunity for a successful celebration. Your support has allowed the committee to continue to present an outstanding program each year.

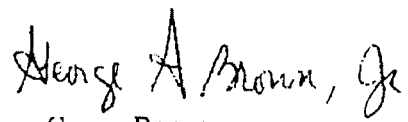
As you know, the Martin Luther King, Jr. (MLK) Celebration has a long history in our community. It began on the University of Kentucky campus as a birthday celebration to honor Dr. King's memory. In the early 1980's, other community organizations including the Lexington-Fayette Urban County Government (LFUCG) became co-sponsors and the annual MLK Day March was added. This event has continued to grow in awareness and participation. Last year over 10,000 citizens came together to celebrate the legacy of this great American who dreamed that one day all people would be treated fairly with respect and dignity. By coming together each year, we help keep his dream alive and ensure that his fight for civil rights was not in vain.

The 2006 MLK Celebration is being planned for Monday, January 16, 2006. The Convocation will take place at Heritage Hall following the Unity March through downtown Lexington.

Again this year, the University of Kentucky and the LFUCG are the major sponsors. In keeping with the spirit of this event, we are seeking additional sponsorship partners. We would like to invite you to participate this year. Your contribution of \$1,000.00 helped us meet our budget and ensure our success last year. We are asking for your participation again this year. Please make checks payable to: **MLK Holiday Celebration** and send to: **Rozie Smith, Treasurer, Dr. Martin Luther King, Jr. Committee, P.O. Box 4192, Lexington, KY 40544. Invoice upon request.**

Thank you once again for your time and interest in the Martin Luther King, Jr. Celebration. Please feel free to contact me at 859-257-7144 if you have any questions.

Sincerely,  
  
Lisa Higgins-Hord  
Chair

  
George Brown  
Co-Chair

Post-It® Fax Note	7671	Date	1-12-06	# of pages	1
To	LISA SMITH	From	Lisa Higgins-Hord		
Co./Dept.		Co.			
Phone #		Phone #	257-7144		
Fax #	298-0258	Fax #			

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-2-0117**

**PERIOD      02/06**

**BUS UNIT    CD200**

**2/9/2006**

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER
X					

**Special Handling Instructions**

Request Date: **02/01/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund  
Attn: Jack Burch**

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$5,091.00**

Please return to Carolyn Woodford in Lexington, KY

DIRECT DEPOSIT	for employee reimbursements only		
if Wire or ACH, provide information directly below	WIRE	ACH	
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s): **A/P DPT USE ONLY - RECV'D**

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,394.00 and Matching Funds \$1,697.00 for January 2006.

2/9/2006

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name <b>Carolyn Woodford</b>	Requestor's Signature <i>Carolyn Woodford</i>	Requestor's Phone Number & Title <b>859-288-0255 Manger, Customer Programs</b>
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Eric M Parr</i>	<b>Eric M. Parr</b>
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NI/Source Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

Line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,394.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
	32	426	1000			20650					\$1,697.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-2-0238**

**PERIOD      02/06**

**BUS UNIT    CD200**



**REQUEST FOR APPROVAL OF PAYMENT**

COMPANY CKY     CMD     COS     COH     CPA  
 DISTRICT/DEPARTMENT: Lexington    WORK LOCATION: 2610  
 CHARITABLE CONTRIBUTION (LESS THAN \$2000)     BUDGETED     NON-BUDGETED  
 MEMBERSHIP DUES     REGISTRATION FEES  
 PAYMENT IS REQUESTED FOR:

NAME: United Way of Franklin County    AMOUNT: \$1,000.00  
 ADDRESS: P.O. Box 1544  
 Frankfort, KY 40602-1544

MAKE CHECK PAYABLE TO:  
 IN PAYMENT OF: COMPANY CONTRIBUTION - UNITED WAY/COMMUNITY WAY  
 2006 United Way of Franklin County 62nd Annual Meeting

REQUESTED BY		ACCOUNT CLASSIFICATION										
DATE	DATE	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
2/14/06	2/18/08	32	426	1000			20630					\$1,000.00



CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Berkam / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, KY 40512</i>	
<i>859-288-0261</i>	
Remarks:	
<i>United Way of Franklin County</i>	
<i>\$1,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>2-11-06</i>

119½ West Main Street  
PO Box 1544  
Frankfort, KY 40601-1544

RECEIVED

FEB 13

J.W. KELLY

### Agencies

American Red Cross  
Big Brothers/Big Sisters  
Blue Grass Community Action  
- Senior Companion  
Bluegrass West Comp. Care  
- Capital House  
- Frankfort Halfway House  
Boy Scouts  
Central Kentucky Legal Services  
Coalition of Committed Christians  
-Soup Kitchen  
Frankfort Habilitation  
Frankfort YMCA  
Franklin County Council on Aging  
- Senior Citizens Center  
Franklin County Emergency  
Food Pantry  
Girl Scouts  
The Kings Center  
Nursing Home Ombudsman  
PUSH Early Childhood  
Development Center  
The Salvation Army  
The SIMON House  
South Frankfort  
Community Center  
The Sunshine Center  
Thorn Hill Learning Center

February 9, 2006

### Invoice



United Way  
of Franklin County

Mr. Joseph W. Kelly  
Columbia-Gas  
PO Box 14241  
Lexington, KY 40512-4241

Thank you for sponsoring the 2006 United Way of Franklin County 62<sup>nd</sup> Annual Meeting.

The sponsorship fee is \$1,000.00.

**Balance Due: \$1,000.00**

Your sponsorship includes not only event advertising, but also 2 complimentary invitations to the Annual Meeting and Luncheon to be held March 28, 2006 at the Holiday Inn Capital Plaza, 11:30 AM to 1:00 PM.

Please make check payable to United Way of Franklin County, P.O. Box 1544, Frankfort, KY 40602-1544.

Thank You,

A handwritten signature in black ink, appearing to read "Rick Pogrotsky", written over a horizontal line.

Rick Pogrotsky  
Executive Director/CEO

FAX: 502-875-8300  
e-mail: uwfc1@bellsouth.net

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER z-2-0224**

**PERIOD 02/06**

**BUS UNIT CD200**



Distribution Companies



REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA

DISTRICT/DEPARTMENT: Lexington WORK LOCATION: 2610

PAYMENT IS REQUESTED FOR

CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED

MEMBERSHIP DUES  NON-BUDGETED

REGISTRATION FEES

NAME: Dr. Roy P. Peterson Memorial Scholarship AMOUNT: \$500.00

ADDRESS: Telling Kentucky's Story

Kentucky Humanities Council Inc.

206 East Maxwell Street

Lexington, KY 40508-2613

MAKE CHECK PAYABLE TO:

IN PAYMENT OF

COMPANY CONTRIBUTION - EDUCATION

YMCA Black Achievers Program

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
Cynthia Benham	2/13/06	32	426	1000			20630						\$500.00
APPROVED BY	DATE												
<i>[Signature]</i>	2/13/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham</i>	
<i>Columbia Gas of Ky, P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>(859) 268-0261</i>	
Remarks:	
<i>Dr. Roy P. Peterson Memorial Scholarship</i>	
<i>\$500.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>Joe R. Kelly</i>	<i>2   13   06</i>

FIRST ASSISTANT COMMONWEALTH'S ATTORNEY  
PATRICK MICHAEL MALONE

ASSISTANT COMMONWEALTH'S ATTORNEYS  
LOU ANNA RED CORN

KIMBERLY HENDERSON BAIRD

TRACI C. CANEER

KATHY PHILLIPS

DANIEL M. LAREN

CYNTHIA T. RIEKER

BRIAN E. MATTONE

JASON ROTHROCK

LORI BOLING

RAMONA C. LITTLE

BRAD BRYANT

ELIZABETH H. DAVIS

RACHELLE L. HIGGINS

ANDREA MATTINGLY WILLIAMS

BARBRA A. SALYER



RECEIVED

FEB 13

J.W. KELLY

VICTIM'S ADVOCATES

KATHRYN R. HIGH

ROBIN L. GRIDLEY

BRIANA GAYLORD

RESTITUTION COORDINATOR

CAROLYN L. MILLER, J.D.

OFFICE MANAGER

CAROL RAY

**RAY LARSON**  
**FAYETTE COMMONWEALTH'S ATTORNEY**

116 N. UPPER STREET, SUITE 300

LEXINGTON, KENTUCKY 40507-1330

TELEPHONE (859) 246-2060

FAX NO. (859) 246-2066

February 9, 2006

2/17/2006

Mr. Joe Kelly  
Columbia Gas  
2001 Mercer Road  
Lexington, KY 40511

Dear Joe:

**HELP!** I am raising money to support the **Dr. Roy P. Peterson Memorial Scholarship Fund** through the **YMCA Black Achievers Program**, and I need your help.

Our fund raiser is our **Third Annual Musical Heritage Celebration**, which will be held on Friday, March 3, 2006 at Memorial Hall on the campus of the University of Kentucky. I have enclosed information about this year's joyful event.

Our hope is to raise \$15,000 which will be awarded as college scholarships to deserving young Black Achievers, and to continue the awards given to students previously. I personally hope to raise \$6,000 for this worthwhile investment in the future of our deserving young people.

My wife Betty and I intend to contribute \$250 to this Scholarship Fund. I hope you will match our donation, (it is tax deductible). I have enclosed a self addressed envelope for your use.

Thank you.

Your friend,

Ray

# THIRD ANNUAL MUSICAL HERITAGE CELEBRATION

*Presented in cooperation with the Kentucky Humanities Council*

Telling Kentucky's Story  
Kentucky Humanities Council Inc.  
206 East Maxwell Street  
Lexington, KY 40508-2613

2/17/2006

January 20, 2006

Dear Friends:

It is time for the Third Annual Musical Heritage Celebration, a musical concert honoring the memory of the late Dr. Roy P. Peterson, former Secretary of the Education, Arts and Humanities Cabinet for the Commonwealth of Kentucky.

This year's program will take place on Friday, March 3, 2006 at 7:30 p.m. at Memorial Hall, on the campus of the University of Kentucky (610 S. Limestone St. -- adjacent to College of Law). Admission to this event will be \$10, and proceeds from the concert will benefit the Dr. Roy P. Peterson Memorial Scholarship Fund through the YMCA Black Achievers Program.

The 2006 Musical Heritage Celebration will feature performances by several local performers, including Angelina Hughley, The Edwards Sisters, Everett and Alicia McCorvey, Sandra "Cissy" Williams, Ca'Layci Coffee, Michael Cruse and Lutisha Coleman-Morton. We will also have performances by The Martin Luther King Community Choir, The Church of the Good Shepherd Choirs, Dr. Bernard Minnis, and a special guest performance from the cast of *CROWNS*.

Please show your support for the Dr. Roy P. Peterson Memorial Scholarship fund by sending in your donation by Tuesday, February 21, 2006. This contribution will be greatly appreciated and the benefits of being a donor include recognition in the program's bulletin and on the night of the concert, and free admission and reserved seating at the event (donations of \$150 or more). Corporate donors receive special recognition as sponsors. Most importantly, your donation will help to maintain the scholarship fund and honor the memory of Dr. Roy P. Peterson.

We look forward to seeing you at the concert on Friday, March 3, 2006 at 7:30 p.m.

Sincerely,



The Musical Heritage Celebration Committee  
Juanita Betz Peterson, Chairperson

# Third Annual Musical Heritage Celebration

I would like to support the Musical Heritage Celebration  
and Dr. Roy P. Peterson Memorial Scholarship Fund.

Enclosed is my tax-deductible gift of \$500.00 for the following patronage:

\$5000 or more **ENTHUSIASTS**

\$1000-4999 **HUMANITARIANS**

\$500-999 **VISIONARIES**

\$100-499 **ADVOCATES**

\$20-99 **PATRONS**

\$ **FRIENDS**

I would like to show my support by donating my time to assist  
in some capacity. Please call Juanita Betz Peterson at 859-268-2838.

Please make checks payable to: Dr. Roy P. Peterson Memorial Scholarship noting **YMCA Black Achievers Program** on the memo line.

- All Donations must be received on or before **Tuesday, February 21** to be included in the program bulletin. Donations received after this date will be recognized in a program insert.

Name/Company's name Columbia Gas of Kentucky

Address P.O. Box 14241

City Lexington State KY Zip 40512

Contact Person Joseph W. Kelly

Contact Telephone No. (859) 288-0275 Email: jkelly@nisource.com

Please mail your donation and information to:

Telling Kentucky's Story  
Kentucky Humanities Council Inc.  
206 East Maxwell Street  
Lexington, KY 40508-2613



**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-2-0225**

**PERIOD    02/06**

**BUS UNIT    CD200**

**COLUMBIA GAS**

Distribution Companies



**REQUEST FOR APPROVAL OF PAYMENT**

COMPANY  CKY  CMD  COS  COH  CPA

DISTRICT/DEPARTMENT Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  NON-BUDGETED

MEMBERSHIP DUES  REGISTRATION FEES

NAME Blue Grass Council, Boy Scouts of America AMOUNT \$500.00

ADDRESS 415 N. Broadway

TO: Lexington, KY 40508

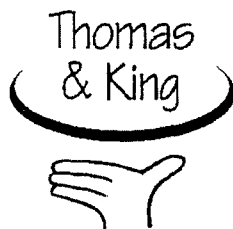
IN PAYMENT OF COMPANY CONTRIBUTION - YOUTH RECREATION/SERVICES

REQUESTED BY		ACCOUNT CLASSIFICATION										
DATE	DATE	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
2/13/06	2/13/06	32	426	1000			20630					\$500.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Pos of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>(859) 288-0261</i>	
Remarks:	
<i>Blue Cross Council, Boy Scouts of America</i>	
<i>\$500.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>Greg Kelly</i>	<i>2/13/02</i>

FORM C 1132-1 (3-82)



RECEIVED

FEB 13

J.W. KELLY

February 9, 2006

Joseph Kelly  
Columbia Gas of Kentucky  
P. O. Box 14241  
Lexington, KY 40512-4241

Dear Joseph <sup>Joe</sup>

2/17/2006

Now more than ever, we as a city and region need to strengthen opportunities for young people to develop their character, values and leadership skills. We are blessed to have an organization such as the Boy Scouts of America that helps mold young people into the kind of leaders our communities so desperately need.

The Blue Grass Council, Boy Scouts of America is a leading organization in teaching values, leadership skills, patriotism and citizenship to our youth. Currently, within a 35 mile radius of Lexington, over 8,000 youth are participating in Boy Scouts of America programs.

We at Thomas and King are proud to be chosen this year's sponsor of the Blue Grass Council, Boy Scouts of America annual "Good Scout Luncheon". The luncheon will honor Dr. David Stevens as this year's Distinguished Citizen, and Harry Richart as the Distinguished Eagle Scout. The luncheon will help continue the delivery of a quality scouting program for the youth of our community.

Please help me make this luncheon a success by sponsoring a table and bringing folks to the luncheon to celebrate and support Scouting here in Central Kentucky.

You may reserve a table or seats at the luncheon by completing the enclosed reservation card and returning it to the Blue Grass Council. If you have questions please don't hesitate to call Rod Hartzler at the Blue Grass Council (231-7811.)

Together we can continue the tradition of developing youth with strong values and leadership skills through the programs of the Boy Scouts of America.

Thank you in advance for your support and consideration.

Sincerely,

*Mike*  
Michael J. Scanlon  
President & CEO  
Thomas & King, Inc.





2006 Good Scout Luncheon  
 Blue Grass Council, Boy Scouts of America  
 Wednesday, March 1, 2006  
 Marriott Griffin Gate Resort  
 12:00 NOON

**Honoring**

Dr. David Stevens, Distinguished Citizen <sup>2/17/2006</sup>  
 Harry Richart, Distinguished Eagle Scout

Luncheon Chairman: Mike Scanlon, Thomas and King  
 Luncheon Sponsor: Thomas and King

Eagle Sponsor Table @ \$2,500 \_\_\_\_\_ (table of 8)  
 Life Scout Sponsor Table @ \$1,500 \_\_\_\_\_ (table of 8)  
 Individual Reservations @ \$250 \_\_\_\_\_

Company \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 Email \_\_\_\_\_

Payment Method:

\_\_\_ Check enclosed      Billing Date \_\_\_\_\_  
 \_\_\_ Credit card - please circle one: MC   Visa   AMX  
 Card number and Expiration \_\_\_\_\_  
 Name on Card \_\_\_\_\_  
 Signature \_\_\_\_\_

Mail to: Blue Grass Council, Boy Scouts of America  
 415 N. Broadway  
 Lexington, KY 40508  
 Phone: 859.231.7811 fax 252-3785 [rhartzle@bsamail.org](mailto:rhartzle@bsamail.org)

*Please Return check to  
 Cynthia Benham  
 for mailing.  
 Thanks*

Make checks payable to Blue Grass Council      Event Code: 6GSL



COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-3-0019

PERIOD      03/06

BUS UNIT    CD200



**REQUEST FOR APPROVAL OF PAYMENT**

COMPANY  CKY  CMD  COS  COH  CPA  
 DISTRICT/DEPARTMENT: Lexington  
 WORK LOCATION: 2610  
 PAYMENT IS REQUESTED FOR:  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  MEMBERSHIP DUES  REGISTRATION FEES  
 BUDGETED  NON-BUDGETED  
 MAKE CHECK PAYABLE TO: Lexington Area Sports Authority (LASA)  
 ADDRESS: 301 East Vine Street, Lexington, KY 40507  
 AMOUNT: \$500.00

IN PAYMENT OF: COMPANY CONTRIBUTION - YOUTH RECREATION/SERVICES  
 REQUESTED BY: *Gynthia Benham* DATE: 2/23/06  
 APPROVED BY: *[Signature]* DATE: 2/23/06  
 ACCOUNT CLASSIFICATION:

CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
32	426	1000			20630					\$500.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

Cynthia Benham, Glenzie Co of Kt

P.O. Box 14241

Lexington, KY 40512

(859) 288-0261

Remarks:

Lexington Area Sports Authority (LASA)

\$500.00

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

2/23/01





# Lexington Area Sports Authority

February 16, 2006

3/2/2006

Mr. Joe Kelly  
Columbia Gas of Kentucky  
P. O. Box 14241  
Lexington, KY 40512

Dear Joe:

On behalf of the Lexington Area Sports Authority (LASA), a 501 (c) 3 private non-profit corporation, I would like to thank you for your support in 2005.

Your contribution ensures LASA has the marketing and sales resources to keep promoting Lexington and the Central Kentucky area as an outstanding host of sporting events, as well as provide you with the opportunity to network, market, advertise and promote your business within a strong target market -- opportunities you may not currently have.

LASA will continue to strengthen and broaden current projects, assist local sports associations with events, and convey the positive message of what sports means to this region.

Lexington will serve as host to the National Association of Sports Commissions (NASC) Annual Symposium April 18-21, 2006. The Symposium is the single most important sports event conference for industry professionals. Representatives from the NCAA, United States Olympic Committee, Amateur Athletic Union (AAU), NAIA, USSSA and many others will be in attendance.

Examples of other prominent sports-related events that are coming to the area are: the National Wheelchair Basketball Association, the Cal Ripken Ohio Valley Regional Baseball Tournament, and the AAU Division II National Basketball Tournament for the U11s, U12s and U15s, as well as the Police Athletic League National Basketball Tournament.

**No other organization in our area focuses completely on promoting Lexington and the Central Kentucky area to participants and visitors of sporting events.**

Enclosed is an invoice for your 2006 dues. If you have any questions or would like to become more involved with LASA, contact Rick Hatcher, President/Executive Director at (859) 244-7710. You can mail your dues payment to: LASA, 301 E. Vine Street, Lexington, KY 40507.

Your membership gives LASA the support to promote you and the entire area. We hope you will join us in our efforts to continue to make Lexington and Central Kentucky a popular choice for participants and visitors of sporting events.

Sincerely,

Rick Hatcher  
President/Executive Director

Enclosure



301 East Vine Street  
 Lexington, Kentucky 40507  
 859-244-7710  
 Fax 859-389-7225  
 800-848-1224  
 www.lexsports.com

# INVOICE

DATE: February 17, 2006

INVOICE # 6104

FOR: LASA Dues - 2006

BILL TO: Joe Kelly 3/2/2006  
 Columbia Gas  
 P. O. Box 14241  
 Lexington, KY 40512

DESCRIPTION		AMOUNT
LASA Memberships Dues - 2006	\$	500.00

Make all checks payable to

Lexington Area Sports Authority

TAX ID NUMBER: 61-1315950

*THANK YOU FOR YOUR SUPPORT!*

<b>SUBTOTAL</b>	\$ 500.00
<b>TAX RATE</b>	
<b>SALES TAX</b>	\$
<b>OTHER</b>	-
<b>TOTAL</b>	\$ 500.00



COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-3-0020

PERIOD      03/06

BUS UNIT    CD200



**REQUEST FOR APPROVAL OF PAYMENT**

COMPANY  CKY  CMD  COS  COH  CPA  
 DISTRICT/DEPARTMENT 2610 WORK LOCATION Lexington

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  BUDGETED  NON-BUDGETED  
 MEMBERSHIP DUES  REGISTRATION FEES

NAME Kentucky Conference for Community and Justice AMOUNT \$250.00  
 ADDRESS 112 N. Upper Street  
 Lexington, KY 40507

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY FUND  
 Organization Membership

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	LOB	
Cynthia Benham	2/23/06	32	426	1000			20630						\$250.00
APPROVED BY	DATE												
<i>[Signature]</i>	2/23/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Benham / Columbia Gas of Ky	
P.O. Box 14241	
Lexington, Ky 40512	
(859) 288-0261	
Remarks:	Kentucky Conference for Community & Justice
CHECK RETURN APPROVAL	<i>[Signature]</i>
DATE APPROVED	2/23/07

FORM C (1132-1) (3-82)



UNIVERSITY OF KENTUCKY

February 7, 2006

Office of the President  
101 Main Building  
Lexington, KY 40506-0032  
(859) 257-1701  
Fax: (859) 257-1760  
[www.uky.edu](http://www.uky.edu)

Dear Friend of the Kentucky Conference for Community and Justice:

3/2/2006

Thank you for supporting the work of KCCJ (formerly The National Conference for Community and Justice Bluegrass Chapter). The University of Kentucky also shares closely in the mission of this social justice organization: *To eliminate discrimination in all its forms, by promoting understanding and respect among all people, through advocacy, education, and leadership development.*

**I am writing to ask you to take your support to the next level: to become a Member of the Kentucky Conference for Community and Justice.** Your membership will go a long way toward the elimination of bias, bigotry, and racism through KCCJ's outstanding programs for youth and adults, including:

- Lexington Youth Leadership Academy, which builds the capacity of youth to become change agents for social justice, using knowledge and skills gained over a three-year journey of awareness building, education, conflict resolution, and advocacy.
- Everytown Kentucky, a week-long residential leadership and human relations institute for high school students, through which youth gain the skills to create inclusive environments.
- Workplace Development, which offers customized evaluation, assessment, training, and strategic planning for businesses, schools, and organizations throughout the Commonwealth using inclusive leadership skill training to create a diverse workforce.

The Kentucky Conference for Community and Justice is a non-profit, statewide organization based in Lexington. Its small staff and dedicated board of directors are committed to continuing and enhancing the mission of the organization, which traces its founding to a small group of people who joined forces more than 80 years ago to fight racism and bigotry in America. If you would like to receive more information about KCCJ and the 2006 Membership Campaign, please contact Mindy Shannon Phelps, KCCJ Executive Director at 859-255-6999 or at [mshelps@kccjky.org](mailto:mshelps@kccjky.org). Its programs cannot be accomplished without your ongoing support and 2006 KCCJ Membership. **Please join KCCJ as a 2006 Member today.**

Sincerely,

Lee T. Todd, Jr.  
President

Chair, 2006 Kentucky Conference for Community and Justice Membership Campaign



The Kentucky Conference  
for Community and Justice

112 North Upper Street  
Lexington, Kentucky 40507  
859-255-6999 telephone  
859-255-9339 fax  
www.kccjky.org

Dear Friend of KCCJ,

This is important. We need your help. Please read the enclosed letter from Lee Todd, President of the University of Kentucky and Chair of the 2006 Kentucky Conference for Community and Justice Membership Campaign.

Last year, we formed the Kentucky Conference for Community and Justice (KCCJ) from the National Conference for Community and Justice (NCCJ) Bluegrass Chapter. In becoming our own 501-C3 non-profit organization, representing the Commonwealth of Kentucky, we made a commitment to support ourselves and focus our mission, primarily, on Kentuckians.  
3/2/2006

As President Todd told you in his letter, we have a small staff, a dedicated board and a big mission to eliminate discrimination in all its forms. Ambitious? You bet. Can we do it? Absolutely!

Join us in this endeavor, and with your help, we will succeed! Please send us the form below with your donation, today! The first 100 members will receive a numbered designation on their membership cards, as well as special recognition at the annual Lauren K. Weinberg Humanitarian Dinner on April 27, 2006.

In partnership for social justice,

Charlotte Neal,  
Chairperson of the Board, The Kentucky Conference for Community and Justice

2006 MEMBERSHIP APPLICATION  
THE KENTUCKY CONFERENCE FOR COMMUNITY AND JUSTICE

- \_\_\_ STUDENT MEMBERSHIP (\$25)
- \_\_\_ INDIVIDUAL MEMBERSHIP (\$50)
- \_\_\_ FAMILY MEMBERSHIP (\$100)
- ORGANIZATION MEMBERSHIP (\$250)
- \_\_\_ CORPORATE MEMBERSHIP (\$500)
- \_\_\_ HUMANITARIAN MEMBERSHP (\$1000)

Columbia Gas of Kentucky

NAME

SIGNATURE

P.O. Box 14241, Lexington, KY 40512

ADDRESS

jkelly@nisource.com

E-MAIL

(859) 288-0275

PHONE

Check Enclosed

Credit Card

Credit Card Number

Exp. Date

The Kentucky Conference for Community and Justice is dedicated to eliminating discrimination in all its forms by promoting understanding and respect among all people through advocacy, education, and leadership development.

**COLUMBIA GAS OF KENTUCKY, INC.**

2/23/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    Z-2-0289**

**PERIOD      02/06**

**BUS UNIT    CD200**



# COLUMBIA GAS

Distribution Companies



## REQUEST FOR APPROVAL OF PAYMENT

COMPANY  CKY  CMD  COS  COH  CPA  
 DISTRICT/DEPARTMENT: Lexington  
 WORK LOCATION: 2610

PAYMENT IS REQUESTED FOR:  CHARITABLE CONTRIBUTION (LESS THAN \$2000)  MEMBERSHIP DUES  REGISTRATION FEES  
 BUDGETED  NON-BUDGETED

MAKE CHECK PAYABLE TO:  
 NAME: Lexington Traditional Magnet School  
 ADDRESS: 350 North Limestone  
 Lexington, KY 40508  
 AMOUNT: \$609.00

IN PAYMENT OF: COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY		DATE	ACCOUNT CLASSIFICATION							AMOUNT			
<i>[Signature]</i>		2/17/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
Cynthia Benham		2/20/06	32	42C	1000			20630					\$609.00
APPROVED BY <i>[Signature]</i>													

**Lexington Traditional Magnet School**  
 350 NORTH LIMESTONE  
 Lexington, Kentucky 40508  
 TELEPHONE (859) 381-3192

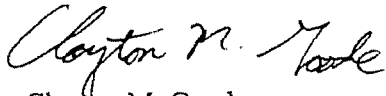
January 26, 2006

The sixth grade Calico Team at Lexington Traditional Magnet School sincerely thanks Columbia Gas for its generous contribution toward our incentive field trip on ~~2/23/2006~~ Wednesday, January 18, 2006 to Danville, Kentucky to hear the Harlem Gospel Choir perform and sing.

We are extremely excited and pleased about being able to make this trip available to all of our students, some of whom would not be able to attend due to the cost of the trip without the Columbia Gas sponsorship. Your contribution has enabled our students and teachers to enjoy a truly wonderful experience.

125 Students @ \$6.00	
(64 students qualifying for free/reduced plans @\$6.00)	\$384.00
Three FCPS buses for transportation @ \$75.00	<u>\$225.00</u>
	Total \$609.00
 Columbia Gas Contribution to LTMS	 \$609.00

Sincerely,



Clayton M. Goode  
Principal

**CHECK MAILING INSTRUCTIONS**

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Berkman / Columbia Gas of KY</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, KY 40512</i>	
<i>Ph. (859) 288-0261</i>	
Remarks:	
<i>Lexington Traditional Magnet School</i>	
<i>\$609.00</i>	
CHECK RETURN APPROVAL <i>[Signature]</i>	DATE APPROVED <i>2/20/06</i>
FORM C 1132-1 (3-82)	

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-3-0054**

**PERIOD     03/06**

**BUS UNIT    CD200**

3/7/2006



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED <sup>2/12</sup>

NAME	AMOUNT
60th Annual Southern Legislative Conference	\$2,500.00
ADDRESS	
Kentucky Host Committee	
State Capitol, Room 300	
700 Capital Avenue	
Frankfort, KY 40601	

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT					
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC		
<i>Cynthia Benham</i>	3/2/06	32	426	1000			20630							\$2,500.00
APPROVED BY	DATE													
<i>[Signature]</i>	3/2/06													

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Benham / Columbia Gas of Ky	
P.O. Box 14241	
Lexington, KY 40512	
Ph. (859) 288-0261	
Remarks:	60th Annual Southern Legislative Conference
CHECK RETURN APPROVAL	DATE APPROVED
\$2,500.00 J. A. Mc	3 12 11



# Kentucky Host Committee

## 60th Annual Meeting of the Southern Legislative Conference

David L. Williams, President of the Senate  
CO-CHAIR, KENTUCKY HOST COMMITTEE

Jody Richards, Speaker of the House  
CO-CHAIR, KENTUCKY HOST COMMITTEE

February 17, 2006

### HOST COMMITTEE

Senator Katie Kratz Stine  
PRESIDENT PRO TEMPORE

Representative Larry Clark  
SPEAKER PRO TEMPORE

Senator Dan Kelly  
MAJORITY FLOOR LEADER

Representative Rocky Adkins  
MAJORITY FLOOR LEADER

Senator Ed Worley  
MINORITY FLOOR LEADER

Representative Jeffrey Hoover  
MINORITY FLOOR LEADER

Senator Richie Sanders, Jr.  
MAJORITY CAUCUS CHAIR

Representative Robert R. Dameron  
MAJORITY CAUCUS CHAIR

or Johnny Ray Turner  
ITY CAUCUS CHAIR

Representative Bob DeWeese  
MINORITY CAUCUS CHAIR

Senator Dan Seum  
MAJORITY WHIP

Representative Joe Barrows  
MAJORITY WHIP

Senator Joey Pendleton  
MINORITY WHIP

Representative Ken Upchurch  
MINORITY WHIP

Senator Julie C. Denton

Representative Joni L. Jenkins

Senator Ernie Harris

Representative Darryl T. Owens

Senator Elizabeth Tori

Representative Ruth Ann Palumbo

Senator Gerald A. Neal

Representative Scott W. Brinkman

~~Mr. Mike Ridenour,~~  
*Mr. Brack Marquette*  
Director of Governmental Policy,  
Columbia Gas of Kentucky  
2001 Mercer Road  
Lexington, KY 40511

Dear Mr. Ridenour,

3/7/2006

On behalf of the Kentucky Host Committee, I want to thank you and Columbia Gas for your pledge and contribution to the 60<sup>th</sup> Annual Meeting of the Southern Legislative Conference to be held in Louisville July 29-August 2, 2006.

As you requested, the invoice for the balance of your pledge is enclosed. Once the contribution is made, your organization will be listed in the conference program and name badges issued as appropriate for your Blue Ribbon Contributor designation.

Once again I would like to thank you for your generous pledge and contribution to the 60th Annual Southern Legislative Conference's Annual Meeting. If you have any questions, please contact me at (502) 564-2851.

I look forward to seeing you in Louisville in July 2006.

Sincerely,

*Tom Hampton*  
Tom Hampton,  
Finance Officer

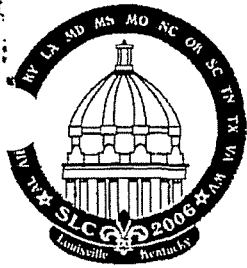
C: David L. Williams, President of the Senate  
Jody Richards, Speaker of the House

K. L. Sherman, Director  
KENTUCKY LEGISLATIVE RESEARCH COMMISSION

Colleen Cousineau, Executive Director  
SOUTHERN LEGISLATIVE CONFERENCE

State Capitol, Room 300, 700 Capital Avenue, Frankfort, KY 40601  
(502) 564-8100

lrc.ky.gov



# Kentucky Host Committee

## 60th Annual Meeting of the Southern Legislative Conference

David L. Williams, President of the Senate  
CO-CHAIR, KENTUCKY HOST COMMITTEE

Jody Richards, Speaker of the House  
CO-CHAIR, KENTUCKY HOST COMMITTEE

### HOST COMMITTEE

Senator Katie Kratz Stine  
PRESIDENT PRO TEMPORE

Representative Larry Clark  
SPEAKER PRO TEMPORE

Senator Dan Kelly  
MAJORITY FLOOR LEADER

Representative Rocky Adkins  
MAJORITY FLOOR LEADER

Senator Ed Worley  
MINORITY FLOOR LEADER

Representative Jeffrey Hoover  
MINORITY FLOOR LEADER

Senator Richie Sanders, Jr.  
MAJORITY CAUCUS CHAIR

Representative Robert R. Damron  
MAJORITY CAUCUS CHAIR

for Johnny Ray Turner  
MINORITY CAUCUS CHAIR

Representative Bob DeWeese  
MINORITY CAUCUS CHAIR

Senator Dan Seum  
MAJORITY WHIP

Representative Joe Barrows  
MAJORITY WHIP

Senator Joey Pendleton  
MINORITY WHIP

Representative Ken Upchurch  
MINORITY WHIP

Senator Julie C. Denton

Representative Joni L. Jenkins

Senator Ernie Harris

Representative Darryl T. Owens

Senator Elizabeth Tori

Representative Ruth Ann Palumbo

Senator Gerald A. Neal

Representative Scott W. Brinkman

## INVOICE

**60th Annual Southern Legislative Conference  
Kentucky Host Committee  
State Capitol, Room 300  
700 Capital Avenue  
Frankfort, KY 40601**

3/7/2006

Columbia Gas of Kentucky  
Mr. ~~Mike Ridenour~~ *Brade Marquette*  
Director Governmental Policy  
2001 Mercer Road  
Lexington, KY 40511

Amount Pledged	\$5,000.00
Payments to date	<u>\$2,500.00</u>
Current Payment due	\$2,500.00

The following pledged contribution and payment will qualify you as a Blue Ribbon Donor at the July 29 - August 2, 2006 SLC in Louisville, KY.

Robert Sherman, Director  
KENTUCKY LEGISLATIVE RESEARCH COMMISSION

Colleen Cousineau, Executive Director  
SOUTHERN LEGISLATIVE CONFERENCE

State Capitol, Room 300, 700 Capital Avenue, Frankfort, KY 40601  
(502) 564-8100

lrc.ky.gov

COLUMBIA GAS OF KENTUCKY, INC.

3/15/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-3-0137

PERIOD      03/06

BUS UNIT    CD200





REQUEST FOR APPROVAL OF PAYMENT

Columbia Gas of Kentucky	REGION Lexington	WORK LOCATION 2610
--------------------------	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

MAKE CHECK PAYABLE TO: NAME: The Humanitarium: Center for Culture & Diversity ADDRESS: 110 North Upper Street Lexington, KY 40507	AMOUNT \$500.00
--	--------------------

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
Cynthia Benham	3/8/06	32	426	1000			20630						\$500.00
APPROVED BY	DATE												
<i>[Signature]</i>	3/8/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Kentucky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
Remarks:	
<i>The Humanitarian: Center for Cultural Diversity #500.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3   8   06</i>

FORM C 1132-1 (3-82)



*The Humanitarium is dedicated to understanding and celebrating human diversity through education and the arts.*

RECEIVED

MAR 02

J.W. KELLY

**Address:**

110 North Upper Street  
Lexington, KY 40507

**Phone:**

859 254-5055

**Fax:**

859 255-9339

**Email:**

humanitarium@gx.net

**Officers:**

**Gloria B. Rie**

President

**Larry Johnson**

Vice President

**Mary Crone**

Secretary

**Jonathan J. Johnson**

Treasurer

**Rachel Belin**

Education Director

March 1, 2006

Mr. Joseph Kelly  
E.V.P. & C.O.O. Columbia Gas of Kentucky  
2001 Mercer Road  
Lexington, KY 40511-1018

3/15/2006

Dear Mr. Kelly,

Once again The Humanitarium: Center for Culture & Diversity is engaged in producing another edition of the Diversity Directory. I am hoping that once again you will be willing to make a generous contribution towards the 2006-2007 edition of the Directory.

This publication will list in excess of 100 organizations in the Bluegrass Region whose missions promote the positive aspects of multiculturalism and honor the rich heritage of the diverse communities found in the Lexington area. This edition will not only be printed and distributed to 5,000 to 10,000 people but also will be put on-line with many links throughout the region. We anticipate once again listing sponsors on the back cover of the Diversity Directory as a way of thanking them for their assistance.

Thank you for your past support with this important community project. Please let me know before the beginning of April if you will be able to assist us again.

Sincerely,

Gloria B. Rie

COLUMBIA GAS OF KENTUCKY, INC.

3/15/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER z-3-0136

PERIOD 03/06

BUS UNIT CD200



REQUEST FOR APPROVAL OF PAYMENT

Columbia Gas of Kentucky	REGION Lexington	WORK LOCATION 2610
--------------------------	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION ~~NON-BUDGETED~~  NON-BUDGETED

MAKE CHECK PAYABLE TO: NAME: Fayette Education Foundation ADDRESS: Steve Byars, Chair P.O. Box 53 Lexington, KY 40588-0053	AMOUNT \$7,500.00
--	----------------------

IN PAYMENT OF COMPANY CONTRIBUTION -- EDUCATION

REQUESTED BY: <i>Cynthia Benham</i> CYNTHIA BENHAM	DATE: 3/8/06	ACCOUNT CLASSIFICATION										
APPROVED BY: <i>Joe Kelly</i>	DATE: 3/8/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$7,500.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Kentucky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>Fayette Education Foundation</i>	
<i>\$7,500.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3   8   06</i>

RECEIVED

MAR 08

J.W. KELLY



INVOICE

3/15/2006

To: Joseph W. Kelly, President  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40512-4241

From: Fayette Education Foundation  
Steve Byars, Chair  
P.O. Box 53  
Lexington, KY 40588-0053  
859-226-1602

Date: March 8, 2006

RE 2006 Pledge Allocation to the Fayette Education Foundation

We greatly appreciate Columbia Gas of Kentucky's pledge of \$20,000 over three years beginning in 2006. At your convenience, please send the first allocation to the address listed above.

The Fayette Education Foundation is a 501c(3) organization dedicated to working with and supporting the Fayette County Public Schools in Lexington, Kentucky.

If there are any questions concerning this invoice, contact Marianne Blodgett, 226-1602. Thanks again for joining in to help the Fayette County Public Schools promote world-class achievement for all its students.

COLUMBIA GAS OF KENTUCKY, INC.

3/15/2008

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-3-0135

PERIOD     03/06

BUS UNIT    CD200





REQUEST FOR APPROVAL OF PAYMENT

Columbia Gas of Kentucky      REGION 2610      WORK LOCATION Lexington

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

NAME: KSU Scholarship Gala      AMOUNT: \$1,000.00  
 ADDRESS: Division of External Relations and Development  
 400 East Main Street  
 Hume Hall, Suite 102  
 Frankfort, KY 40601

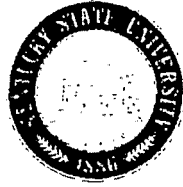
IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION													
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT			
<i>Sybil Benham</i> Sybil Benham	3/8/06	32	42C	1000			20630								\$1,000.00
APPROVED BY <i>[Signature]</i>	DATE 3/8/06														

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>KSU Scholarship Gala</i>	<i>\$1,000.00</i>
CHECK RETURN APPROVAL <i>[Signature]</i>	DATE APPROVED <i>3/8/16</i>

FORM C 1132-1 (3-82)



RECEIVED

FEB 27

J.W. KELLY

# Kentucky State University

Frankfort, Kentucky 40601

Office of the President

February 22, 2006

Mr. Joseph Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40512

3/15/2006

Dear Mr. Kelly:

Kentucky State University is pleased to announce its second annual President's Scholarship Gala, benefiting the University's General Scholarship Fund. We invite you to join us for "A New Orleans Extravaganza" at KSU's Research Farm, 1525 Mills Lane, in Frankfort, Kentucky, on April 8, 2006.

The President's Scholarship Gala is our opportunity to raise funds for deserving students who strive to become our next generation of leaders. We ask that Columbia Gas of Kentucky join other KSU supporters by becoming a sponsor of this worthwhile event. Please review the enclosed sponsorship levels and choose one that reflects your company's interest in supporting KSU's scholarship growth. If you have any questions, call the Division of External Relations and Development at (502) 597-6760.

KSU needs, appreciates, and thanks you for your support as we continue to fulfill our mission of "Inspiring Innovation. Growing Leaders. Advancing Kentucky."

Sincerely,

A handwritten signature in cursive script that reads "Mary Evans Sias".

Mary Evans Sias, Ph.D.  
President

*I sure hope you can help! Thanks for all you do.*

A handwritten signature in cursive script that reads "Mary".

**SPONSORSHIP**  
Kentucky State University

*Second Annual President's Scholarship Gala*

Name of Company / Organization Columbia Gas of Kentucky Zip 40511  
Contact Person Joseph W. Kelly State KY

Address 2001 Mercer Road  
City Lexington E-mail jkelly@nsource.com

Telephone (859) 288-0275  
Make check payable to KSU Scholarship Gala Enclosed is a check for \$ 1,000.00  
- or -

Please apply to the indicated credit card (check one)  
 VISA  Master Card  American Express  
Card # \_\_\_\_\_

Amount \$ \_\_\_\_\_ Signature \_\_\_\_\_  
Expiration Date \_\_\_\_\_

Your response will reserve a space for your company/organization and guests at KSU's Second Annual President's Scholarship Gala, to be held April 8, 2006. For more information, call: (502) 597-6760  
Please respond by March 6, 2006.

3/15/2006

**SPONSORSHIP LEVELS (Please Check One)**

- PRESIDENTIAL TITLE SPONSOR - \$20,000**  
Two tables of 10, 10 VIP tickets,  
full-page ad, signage, logo video display
- SILVER SPONSOR - \$5,000**  
One table of 10, four VIP tickets,  
half-page ad

- PLATINUM SPONSOR - \$15,000**  
Two tables of 10, five VIP tickets,  
full-page ad, signage, logo video display

- BRONZE SPONSOR - \$1,000**  
One table of 10, two VIP tickets,  
listing in program

- GOLD SPONSOR - \$10,000**  
One table of 10, six VIP tickets,  
half-page ad, logo video display
- STUDENT SPONSOR - \$1,000**  
One table of 10 for KSU students  
listing in program

CUT HERE AND MAIL IN RETURN ENVELOPE

*Kentucky State University*  
*Second Annual President's Scholarship Gala*  
*"A New Orleans Extravaganza"*

*Featuring Kentucky State University's*  
*Aquaculture Program - New Orleans Style*

*Saturday, April 8, 2006*

*W.I.P. Reception Starts at 6 p.m.*  
*Gala at 7:30 p.m.*

*KSU Research Farm \* 1525 Mills Lane \* Frankfort, Kentucky*  
*Black Tie Live Entertainment*

COLUMBIA GAS OF KENTUCKY, INC.

03/15/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER z-3-0126

PERIOD 03/06

BUS UNIT CD200

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

CKY - #32  COH - #34  CMD - #35  CPA - #37  CGV - #38  CASH VOUCHER

**Special Handling Instructions**

Request Date: 03/08/06 \* Invoice Date:

Invoice #:

Payee: WinterCare Energy Fund  
Attn: Jack Burch

Remit to Address: P. O. Box 11610

Remit to City, State, Zip Code: Lexington, KY 40576

Total Payment: \$5,596.50

Please return to Carolyn Woodford in Lexington, KY

DIRECT DEPOSIT  for employee reimbursements only  
if Wire or ACH, provide information directly below WIRE  ACH   
Bank Account:  
ABA #:

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):  ~~ACH DEPOSIT ONLY - RECV'D~~

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,731.00 and Matching Funds \$1,865.50 for February 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

REQUESTOR	Requestor's Printed Name Carolyn Woodford	Requestor's Signature <i>Carolyn Woodford</i>	Requestor's Phone Number & Title 859-288-0255 Manger, Customer Programs
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Eric M. Parr</i>	Eric M. Parr
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
32	242	9900			15350	101470				\$3,731.00

IBM NUMBER	UNIT	QTY	DESCRIPTION

CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
32	426	1000			20650					\$1,865.50

IBM NUMBER	UNIT	QTY	DESCRIPTION

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-3-0165

PERIOD     03/06

BUS UNIT    CD200

3/15/2006



REQUEST FOR APPROVAL OF PAYMENT

CKY \_\_\_\_\_ REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

NAME K Fund AMOUNT \$600.00  
 CHECK PAYABLE TO: University of Kentucky Athletics Ticket Office  
 Room 4 Memorial Coliseum  
 Lexington, KY 40506-0019

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY  
 Account I.D.: 94184

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	3/10/06	32	426	1000			20630						\$600.00
APPROVED BY <i>[Signature]</i>	DATE 3/13/06												



CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512-4241</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	<i>\$600.00</i>
<i>K Fund</i>	
<i>University of Ky Athletics Ticket Office</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3   13   06</i>

FORM C 1132-1 (3-82)



# 2006 Football Season Ticket Renewal

Account ID: 94184

Online Password: 4331562

Total Priority Points	202
Priority Point Rank	2317

Renew your season tickets and change your address online at [www.ukathletics.com](http://www.ukathletics.com)

Description	Section	Row	Seats	Qty	Price	Amount
SIDELINE DONOR LOT PARKING PASS	228 BLUE	6	29 - 32	4	\$214.00	\$856.00
		45	15 - 15	1	\$0.00	\$0.00

COLUMBIA GAS  
P.O. BOX 14241  
C/O JOE KELLY  
LEXINGTON, KY 40512-1018



K-Fund Donation

\$600.00

Processing Fee \$8.00

**Total Due:** \$1464.00

↑ Keep this portion for your records ↑

(Check Payable to UKAA)

↓ Return this portion with payment ↓

3/16/2006

2006 Home Schedule	
September 9	Texas State
September 16	Ole Miss
September 30	Central Michigan
October 7	South Carolina
November 4	Georgia (Homecoming)
November 11	Vanderbilt
November 18	Louisiana-Monroe
<b>**Away game applications will be mailed in April.</b>	

Additional Season Tickets	
<i>Please include payment for additional tickets</i>	
Sideline: Qty _____ @ \$214 ea. = _____	
Endzone: Qty _____ @ \$172 ea. = _____	
<i>Please select an option for additional seats:</i>	
_____ Move to get all seats together	
_____ Keep current seats, assign new seats as close as possible.	

Delivery Options	
Season tickets will be sent via First Class Mail approximately two weeks before the first home game.	
IF YOU WOULD LIKE TO PICK UP YOUR SEASON TICKETS FROM THE TICKET OFFICE, PLEASE CHECK THIS BOX: <input type="checkbox"/>	

Tickets/K-Fund/Parking Total	\$1464.00
Add'l Season Ticket Payment	
Football Media Guide Qty _____ @ \$15.00 each	
<b>Total Due:</b>	

Payment Information	
I have included Check # _____ for the total amount of \$ _____ made payable to UKAA.	
<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISC. VER.	
Card No. _____	Exp: _____
Name on Card: _____	
Signature of Cardholder: _____	

Seating Requests		
<b>** See back of form for details</b>		
	From	To
Section Range	_____	_____
Row Range	_____	_____
<i>*Note that some sections require a K-Fund donation</i>		
Request K-Fund Seats?	Yes _____	No _____
Aisle Seats?	Yes _____	Does not matter _____

94184  
COLUMBIA GAS  
P.O. BOX 14241  
C/O JOE KELLY  
LEXINGTON, KY 40512-1018

**Payment Deadline: April 21, 2006**

\*Ticket/Parking Priority cannot be guaranteed if renewed after deadline

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER z-3-0198

PERIOD 03/06

BUS UNIT CD200

3/21/2006



REQUEST FOR APPROVAL OF PAYMENT

Columbia Gas of Kentucky      REGION Lexington      WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)       NON-BUDGETED  
 BUDGETED

NAME Leadership Kentucky      AMOUNT \$ 500.00  
 MAKE CHECK PAYABLE TO: 464 Chenault Road  
 ADDRESS Frankfort, KY 40601

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY


REQUESTED BY *Anthia Benham*      DATE 3/13/06  
 APPROVED BY *J. Williams*      DATE 3/14/06

ACCOUNT CLASSIFICATION							AMOUNT			
CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
32	426	1000			20630					\$500.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Lenham / Columbia Gas of Kentucky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>Ph. (859) 288-0261</i>	
Remarks:	
<i>Leadership Kentucky</i>	
<i>\$500.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>Joe Kelly</i>	<i>3   14   06</i>

FORM C 1132-1 (9-82)



**Leadership Kentucky**

*Advancing Our Commonwealth Through Leadership*

March 8, 2006

3/21/2006

Joseph Kelly  
Vice President/COO  
Columbia Gas  
2001 Mercer Road  
Lexington, KY 40511

---

**INVOICE**

---

Contribution to 2006 Leadership Kentucky program.....\$500

Please make check payable to:

Leadership Kentucky  
464 Chenault Road  
Frankfort, KY 40601

Thank You!!!

**COLUMBIA GAS OF KENTUCKY, INC.**

3/28/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    Z-3-0290**

**PERIOD      03/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

NON-BUDGETED

CHARITABLE CONTRIBUTION (LESS THAN \$2001)

BUDGETED

PAYMENT IS REQUESTED FOR \$1,000.00 AMOUNT

NAME TO Junior Achievement of the Bluegrass, Inc.  
 ADDRESS 711 Millpond Road  
 Lexington, KY 40514

MAKE CHECK PAYABLE TO:  
 IN PAYMENT OF COMPANY CONTRIBUTION/EDUCATION

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Grithia Benham</i>	3/21/06	32	426	1000			20630						\$1,000.00
APPROVED BY <i>John W. Kelly</i>	DATE 3/21/06												



CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

Cynthia Barkham / Columbia Gas of Ky

P.O. Box 142241

Lexington, Ky 40512

Ph. (859) 288-0261

Remarks:

Junior Achievement of The Bluegrass Inc.

\$1,000.00

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

3 | 21 | 06



**Junior  
Achievement<sup>®</sup>  
of The Bluegrass, Inc.**

RECEIVED

MAR 17

J.W. KELLY

**Let Their Success Be Your Inspiration!<sup>SM</sup>**

**Invoice**

3/28/2006

**TO: Columbia Gas of Kentucky  
Mr. Joseph W. Kelly  
PO Box 14241  
Lexington, KY 40512-4241**

<b>DATE</b>	<b>ITEM</b>	<b>AMOUNT</b>
3/15/2006		\$1,000.00

Please remit to:

Junior Achievement of the Bluegrass  
711 Millpond Road • Lexington, KY 40514  
859/219-2423 • 859/219-1763 FAX • <http://lexington.ja.org>

\*We now accept VISA and MASTERCARD - call our office to pay by credit card.

Thank you for your investment on behalf of the students of Central Kentucky.  
No goods or services were provided in exchange for your contribution.

**Junior Achievement's Purpose**

*To educate and inspire young people to value business, economic and free enterprise, to improve the quality of their lives and be workforce ready.*

Teaching Kids  
How Business Works

**COLUMBIA GAS OF KENTUCKY, INC.**

4/7/2005

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-4-0077**

**PERIOD      04/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

NAME One Community, One Voice AMOUNT \$1,000.00  
 ADDRESS Attn.: Arnold Gaither  
 148 DeWeese St.  
 Lexington, KY 40507

IN COMPANY CONTRIBUTION - EDUCATION PAYMENT OF

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	3/30/06	32	426	1000			20630						\$1,000.00
APPROVED BY <i>Joseph Kelly</i>	DATE 3/30/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Bas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>One Community, One Voice</i>	
<i>\$1,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3/30/06</i>

FORM C 1132-1 (3-82)

# ONE COMMUNITY

V  
O  
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C  
E

*For the Good of Our Children*



Lexington, Kentucky

March 26, 2006

RECEIVED

MAR 30

J.W. KELLY

Columbia Gas of Kentucky  
Attention: Joe Kelly  
P.O. Box 14241  
Lexington, KY 40508

Dear Joe:

Thank you for your support and contribution last year to the One Community, One Voice Council. Your gift enabled us to continue to work to ensure that all students in our Elementary Model Schools become good citizens who are well-educated, well rounded persons able to participate and contribute to society. The 2005 One Community, One Voice Parent/Family Involvement Conference and Back-to-School Rally provided 3,000 children with school supplies, and parent involvement workshops for over 300 parents to help them help their children succeed in school.

This year, we are excited to announce a new partnership between One Community, One Voice (OCOV) and neighborhood organizations. The annual OCOV Back-to-School Rally will be decentralized, and OCOV and the neighborhoods serving our elementary model schools will jointly sponsor Back-to-School Neighborhood Rallies. By directly involving neighborhoods and families where they live and send their children to school, your donation this year will literally hit home. The rallies will provide back-to-school supplies, increase neighborhood involvement in our school system, and provide parents with information and resources to increase their participation in schools.

We are again seeking your generous support to ensure that the Back-to-School Neighborhood Rallies successfully meet the needs of students as they prepare for the upcoming school year. Our goal is to serve 3,000 students this year, with an estimated cost of \$10.00 per student for schools supplies and materials.

We hope you will consider making a donation to benefit students at the following OCOV Elementary Model Schools: Arlington, Ashland; Booker T. Washington Academy; Cardinal Valley; Deep Springs; Harrison; Johnson; Mary Todd; Millcreek; Northern; Southern; Squires and Yates.

One Community, One Voice is a 501(c)(3) organization, and your donation will be recognized in our OCOV publications and at our annual events.

All donations should be made payable to One Community, One Voice and should be sent to my attention at 148 DeWeese Street, Lexington, KY 40507. If you need more information, please contact me at 258-3144.

**Together we can make a difference for kids.**

Arnold Gaither, Chairperson  
One Community, One Voice

---

**Our Vision:** To establish at an early age in the minds and hearts of our children, and their parents, that academics is important and is based on the belief that knowledge is a worthy endeavor.

**COLUMBIA GAS OF KENTUCKY, INC.**

4/7/2007

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-4-0078**

**PERIOD      04/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

MAKE CHECK PAYABLE TO:	NAME Partnership for Successful Schools	AMOUNT \$25,000.00
	ADDRESS 600 Cooper Drive Lexington, KY 40502	

IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION  
CKY MINORITY TEACHER SCHOLARSHIP FUND

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION														
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT				
<i>Canthia Benham</i> Canthia Benham	3/30/06	32	42C	1000						20630						\$25,000.00
APPROVED BY <i>[Signature]</i>	DATE 3/30/06															



CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>Partnership for Successful Schools</i>	
<i>\$25,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3   30   06</i>

FORM C 1132-1 (3-82)

**Joe Kelly**

03/30/2006 02:51 PM

To: Cynthia Benham/CKY/Enterprise@NISource  
cc:  
Subject: Contribution Request

CB....please prepare a request for payment to the Partnership for \$25,000 for the Columbia Gas of Kentucky Minority Teacher Scholarship Fund.

Thanks,

Joseph W. Kelly  
President, Columbia Gas of Kentucky, Inc.  
P.O. Box 14241  
Lexington, Ky. 40512-4241  
telephone: 859-288-0275

4/7/2006

**COLUMBIA GAS OF KENTUCKY, INC.**

4/27/2008

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-4-0061**

**PERIOD      04/06**

**BUS UNIT    CD200**

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

**Special Handling Instructions**

CKY - #32 COH - #34 CMD - #35 CPA - #37 CGV - #38 CASH VOUCHER

Request Date: **04/03/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund  
Attn: Jack Burch**

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$6,393.00**

Please return to Carolyn Woodford in Lexington, KY

DIRECT DEPOSIT  for employee reimbursements only  
if Wire or ACH, provide information directly below **WIRE**  **ACH**   
Bank Account:  
ABA #:

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

4 / A/P D/P USE ONLY - RECV'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$4,262.00 and Matching Funds \$2,131.00 for March 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

REQUESTOR	Requestor's Printed Name <b>Carolyn Woodford</b>	Requestor's Signature <i>Carolyn Woodford</i>	Requestor's Phone Number & Title <b>859-288-0255 Manger, Customer Programs</b>
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Eric M. Parr</i>	<b>Eric M. Parr</b>
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$4,262.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
2	426	1000				20650					\$2,131.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					

**COLUMBIA GAS OF KENTUCKY, INC.**

477/2888

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-4-0074**

**PERIOD      04/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

BUDGETED  N  N

MAKE CHECK PAY-ABLE TO:	NAME King's Daughters Health Foundation	AMOUNT \$1,000.00
	ADDRESS Rocky Adkins Tee-Off Party King's Daughters Health Foundation P.O..Box 151 Ashland, KY 41105	

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY <i>Cynthia Benham</i>	DATE 3/30/06	ACCOUNT CLASSIFICATION										
APPROVED BY <i>Jeffrey...</i>	DATE 3/30/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$1,000.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Penham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>Ph. (859) 288-0261</i>	
Remarks:	
<i>King's Daughters Health Foundation</i>	
<i>\$1,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>3/31/06</i>



Rocky Adkins  
Tee-Off Party and Auction

March 10, 2006

Dear Friend:

Each year, I sponsor a two-tiered event to raise money to help people who are affected by a cancer diagnosis. First is the Rocky Adkins Tee-Off Party in April that includes a silent and live auction. Then, on Memorial Day weekend, we host the Rocky Adkins Golf Tournament. This year, I've again earmarked this fund raiser to benefit the newly opened Hospitality House at King's Daughters Medical Center in Ashland, Ky. The house provides safe, comfortable and affordable lodging for families and patients who live outside the area and travel to King's Daughters for healthcare.

This year, I am inviting you to be a sponsor of the Tee-Off Party. Your participation can be at different levels with special recognition for each level. For major contributors:

- I will personally read the list of major donors (19<sup>th</sup> Hole Sponsors) at both events

Additionally, at the Tee-Off Party:

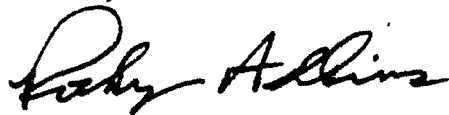
- you will be listed on all printed materials
- your name will be listed on a banner
- you will receive complimentary tickets to the event

The Rocky Adkins Tee-Off Party is Friday, April 28, 6 p.m., at the Park Place Grille, 1701 Central Ave., in Ashland. In addition to good music and great food, Keith Matheny, who amazes his audience with his feats of mental magic, will present a special program.

The golf tournament is scheduled for Friday, May 26. More details, including additional sponsorship opportunities will soon be mailed.

I hope you are able to be a sponsor for the Tee-Off Party. Please review the attached form for information on the sponsorship levels. If you have any questions, please contact Ruby Deerfield with King's Daughters Health Foundation at (606) 327-4424.

Sincerely,



Rep. Rocky Adkins  
Tournament Chairman



**COLUMBIA GAS OF KENTUCKY, INC.**

4/18/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    Z-4-0196**

**PERIOD      04/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY \_\_\_\_\_ REGION Lexington WORK LOCATION 2610

CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

PAYMENT IS REQUESTED FOR  BUDGETED

NAME Commonwealth Fund for KET AMOUNT \$1,000.00

MAKE CHECK PAYABLE TO:  
 ADDRESS Attn.: Kathy Weaver  
 560 Cooper Drive  
 Lexington, KY 40502

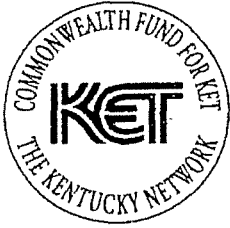
IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION  
 SUMMER CELEBRATION 2006 TABLE PURCHASE

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	4/10/06	32	426	1000			20630						\$1,000.00
APPROVED BY <i>[Signature]</i>	DATE 4/10/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>Ph. (859) 288-0261</i>	
Remarks:	
<i>Commonwealth Fund for KET</i>	
<i>\$1,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>4/10/06</i>

FORM C 1132-1 (3-82)



RECEIVED

APR 13

J.W. KELLY

March 31, 2006

Mr. Joe Kelly  
Columbia Gas of Kentucky, Inc.  
P.O. Box 14241  
2001 Mercer Rd.  
Lexington, KY 40511

Dear Mr. Kelly:

Thank you for your table purchase for KET's 2006 Summer Celebration! ~~As plans get~~ underway for this 18<sup>th</sup> annual event, we are looking forward to working with you to make this the best event ever!

Your table purchase of \$1,000 represents confidence in, and commitment to, KET's mission and purpose. With the generosity and commitment of friends like you, proceeds from our 2006 Summer Celebration will enable KET to better serve the people of the Commonwealth.

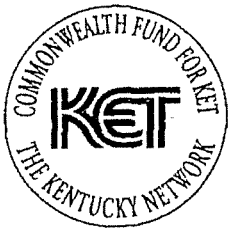
Last year's event set an all time record for attendance and income. Joining us for this festive night were some 836 guests, sponsors, table patrons, and auction participants. The event raised a record \$200,000 for KET programs and services.

Thank you again, and we look forward working with you as we prepare for KET's Summer Celebration 2006!

Warmest regards,

Halee Griggs  
Corporate Development Coordinator  
Commonwealth Fund for KET

560 Cooper Drive  
Lexington, KY 40502-2200  
859-258-7221  
Fax 859-258-7396



**INVOICE**

DATE: March 31, 2006

TO: Mr. Joe Kelly  
Columbia Gas of Kentucky, Inc.  
P.O. Box 14241  
2001 Mercer Rd.  
Lexington, KY 40511

4/18/2006

FOR: Summer Celebration 2006  
Table Purchase

AMOUNT: \$1,000

PLEASE REMIT: Commonwealth Fund for KET  
560 Cooper Drive  
Lexington, Kentucky 40502  
Attn: Kathy Weaver

*Thank you for your continued support of KET.*

560 Cooper Drive  
Lexington, KY 40502-2200  
859-258-7221  
Fax 859-258-7396

COLUMBIA GAS OF KENTUCKY, INC.

4/18/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-4-0194

PERIOD      04/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  BUDGETED

NAME Urban League of Lexington-Fayette County AMOUNT \$2,000.00  
 ADDRESS Attn.: Annual Giving Campaign  
 148 DeWeese Street  
 Lexington, KY 40507

IN COMPANY CONTRIBUTION - CIVIC & COMMUNITY PAYMENT OF 4/10/2006

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							TCC	TCC	AMOUNT
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL			
Cynthia Benham	4/10/06	32	426	1000			20630				\$2,000.00
APPROVED BY											

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Senken / Columbia Cas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>Urban League of Lexington-Fayette Co.</i>	
<i>\$2,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>4/10/06</i>





Urban League of Lexington-Fayette County, Inc.  
2006 Annual Giving Campaign

Contributor:  
Mr. Joe Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40511

## Invoice

Invoice Date: April 4, 2006  
Prepared By: Annissa M. Franklin  
Executive Admin.

4/18/2006

Description	Pledge
Annual Giving Campaign	\$2,000
<i>Second payment of a 3-year pledge. Third and final payment of \$2000 to be made in 2007.</i>	
Total Due:	\$2,000

Thank you for supporting the Urban League.

Please remit to: Urban League of Lexington-Fayette County  
Attn: Annual Giving Campaign  
148 DeWeese Street  
Lexington, KY 40507

Phone: 859/233-1561 Fax: 859/233-7260  
Email: [admin@urbanleaguelexington.com](mailto:admin@urbanleaguelexington.com)  
Federal ID# 61-6054655

Empowering Communities. Changing Lives

COLUMBIA GAS OF KENTUCKY, INC.

4/19/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    Z-4-0236

PERIOD     04/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO:	NAME Bluegrass Tomorrow	AMOUNT \$1,000.00
	ADDRESS P.O. Box 34185 Lexington, KY 40588	

IN PAYMENT OF	COMPANY CONTRIBUTION - CIVIC & COMMUNITY
---------------	--

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC		TCC	TCC		
<i>Cynthia Benham</i>	4/14/06	32	426	1000		20630							\$1,000.00
APPROVED BY <i>[Signature]</i>	DATE 4/14/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. 859-288-0261</i>	
Remarks:	
<i>Bluegrass Tomorrow</i>	
<i>\$1,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>4/14/02</i>

FORM C 1132-1 (3-82)

# Bluegrass Tomorrow

## INVOICE

2006

To

Ms. Lisa Smith  
Columbia Gas of Kentucky  
P. O. Box 14241  
Lexington, KY 40512-4241

4/19/2006

DATE	FOR	AMOUNT
April 4, 2006	2006 regional economic analysis pledge	\$1,000.00

***PLEASE MAKE CHECKS PAYABLE TO: Regional Economic Analysis***

***MAIL TO BLUEGRASS TOMORROW AT ADDRESS BELOW.***

**Please note our change of address:  
Bluegrass Tomorrow, P. O. Box 34185, Lexington, KY 40588**

<b>AMOUNT DUE</b>	<b>\$1,000.00</b>
-------------------	-------------------

**COLUMBIA GAS OF KENTUCKY, INC.**

4/26/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    Z-4-0282**

**PERIOD      04/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO:	NAME American Cancer Society (Memo: Lex. Fire Haz Mat Team)	AMOUNT \$100.00
	ADDRESS Corky, Miller/Development Representative American Cancer Society 160 Moore Drive, Suite 201 Lexington, KY 40503-2919	

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

4/20/06

REQUESTED BY <i>Cynthia Benham</i>	DATE 4/20/06	ACCOUNT CLASSIFICATION										
APPROVED BY <i>[Signature]</i>	DATE 4/21/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$100.00

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0261</i>	
Remarks:	
<i>American Cancer Society</i>	
<i>Memo: Lex. Fire Haz Mat Team</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>4/21/06</i>



**Lexington Division of Fire and Emergency Services  
Hazardous Materials Team**

**Columbia Gas Co.  
Tim McKune**

***I am writing to ask for your support of an amazing event by the American Cancer Society called "Relay for Life". This marks the second year of participation by the Lexington Fire Department Hazardous Materials Team and hopefully many more to come. Last year we responded with over 50 team members and contributed over \$1,000.00 to the American Cancer Society.***

4/26/2006

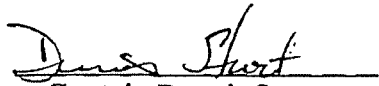
**Your donation will help support the American Cancer Society's programs of research, education, advocacy, and patient support. One in every three people will be diagnosed with cancer in their lifetime. We are doing our part to help eliminate cancer by participating in the American Cancer Society Relay for Life on May 19-20 at the Lexington Christian Academy track (Reynolds Rd.) We hope you will support us by making a tax deductible donation.**

**Thank you for your contribution. In the race against cancer, there is no finish line until we find a cure.**

**Please mail your check to:**

**Corky Miller  
Development Representative  
American Cancer Society  
160 Moore Dr. Suite 201  
Lexington, Ky. 40503-2919**

**Payable to: American Cancer Society  
Memo: Lex. Fire Haz Mat Team**

  
**Captain Dennis Sturt  
Lexington Fire Dept.  
Hazardous Materials Team  
2006 Relay for Life Team Captain  
sturtd@lfd.lfucg.com**

COLUMBIA GAS OF KENTUCKY, INC.

4/18/2006

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER Z-4-0195

PERIOD 04/06

BUS UNIT CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

NON-BUDGETED

CHARITABLE CONTRIBUTION (MAXIMUM \$200K)

PAYMENT IS REQUESTED FOR  BUDGETED

NAME LEXARTS AMOUNT \$3,000.00

MAKE CHECK PAYABLE TO:  
 ADDRESS 161 North Mill Street  
 Lexington, KY 40507

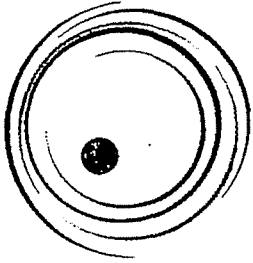
IN PAYMENT OF COMPANY CONTRIBUTION - CULTURE AND THE ARTS

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							TCC	AMOUNT		
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL			HCC	
<i>Cynthia Benham</i> Cynthia Benham	4/10/06	32	426	1000			20630					\$3,000.00
APPROVED BY <i>[Signature]</i>	DATE 4/10/06											

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Benham / Columbia Gas of Ky</i>	
<i>P.O. Box 14241</i>	
<i>Lexington, Ky 40512</i>	
<i>ph. (859) 288-0267</i>	
Remarks:	
<i>LEXARTS</i>	
<i>\$3,000.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	<i>4/10/06</i>

FORM C 1132-1 (3-82)



LEXARTS

April 5, 2006

161  
North Mill Street  
Lexington Kentucky  
40507

859 255 2951 t  
859 255 2787 f  
www.lexarts.org

ID# 417

Mr. Joseph W. Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, Kentucky 40512-4241

4718/2886

Thank you for your commitment to LexArt's Fund for the Arts during the 2006 Campaign for the Arts. The following reflects the amount you asked to be invoiced:

**TOTAL DUE: \$3,000**

Your support of the arts is deeply appreciated.

(Please return this portion with the payment in the enclosed envelope)

ID#417                      2006 Campaign for the Arts Invoice

Mr. Joseph W. Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, Kentucky 40512-4241

-- Enclosed please find my check in the amount of \$\_\_\_\_\_  
-- Please charge my \_\_Visa \_\_Mastercard \_\_American Express.

\_\_\_\_\_ Account # \_\_\_\_\_ Exp. Date  
\_\_\_\_\_ Signature

- I wish to make a gift of appreciated securities. \_\_\_ Please contact me.  
- I would like to receive updates from the LexArts via e-mail at  
\_\_\_\_\_

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-5-0101**

**PERIOD      05/06**

**BUS UNIT    CD200**

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

**Special Handling Instructions**

CKY - #32  COH - #34  CMD - #35  CPA - #37  CGV - #38  CASH VOUCHER

Request Date: **05/03/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund**  
Attn: Jack Burch

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$5,018.69**

Please return to Carolyn Woodford in Lexington, KY

DIRECT DEPOSIT  **57572845** for Employee reimbursements only

if Wire or ACH, provide information directly below  WIRE  ACH

Bank Account:

ABA #:

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - REC'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3345.79 and Matching Funds \$1672.90 for April 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR <b>Susie Durr</b>	<i>Susie Durr</i>	<b>859-288-0256</b>

	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Carolyn C. Woodford</i>	<b>Carolyn C. Woodford</b>
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NISource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,345.79
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
2	32	426	1000			20650					\$1,672.90
	IBM NUMBER			UNIT	QTY	DESCRIPTION					

**COLUMBIA GAS OF KENTUCKY, INC.**

5/22/2004

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-5-0242**

**PERIOD      05/06**

**BUS UNIT    CD200**





REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

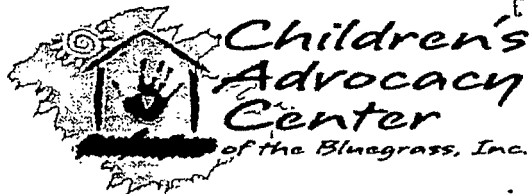
MAKE CHECK PAYABLE TO:	NAME (N)	AMOUNT
	Children's Advocacy Center of the Bluegrass	\$1,500.00
	ADDRESS	
	183 Walton Avenue	
	Lexington, KY 40508	

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							TCC	TCC	AMOUNT			
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL				HCC		
<i>Cynthia Benham</i> Cynthia Benham	5/12/06	32	426	1000			20630							\$1,500.00
APPROVED BY <i>[Signature]</i>	DATE 5/15/06													

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO: <i>Cynthia Benham / Columbia Gas of Ky</i> <i>P.O. Box 14241</i> <i>Lexington, Ky 40512</i>	
Remarks: <i>Children's Advocacy Center of the Bluegrass</i> <i>\$1,500.00</i>	
CHECK RETURN APPROVAL <i>J. W. [Signature]</i>	DATE APPROVED <i>5   15   06</i>



RECEIVED  
APR 12  
J.W. KELLY

**Officers**

Susan Colwell, President  
Betsy Nowland-Curry,  
Vice President  
Marion Queen, Secretary  
Jennifer Barton, Treasurer

**Board of Directors**

Molly Angelucci  
Mira Ball\*  
T. Bruce Bell\*  
Susan Blake  
Buddy Bryant  
Alice Buchar  
Carolyn Carpenter  
Phyllis Cronin\*  
Paula Garr  
Lt. John Gensheimer  
James Green  
John W. Hampton\*  
Lisa Higgins-Hord  
Billy Gatton Jones  
Ellen Karpf  
Susan Keegan\*  
Ray Larson  
Steve Lawson\*  
Charlie LeBoeuf  
Wayne Martin\*  
John Milward\*  
Jackie Nicholson\*  
Derek Paulsen  
Patrick Phillips  
Paige Rea  
Lou Anna Red Corn  
Jane Ann Salyer\*  
Greg Scott  
Sally Spielvogel  
Rhonda Thomas  
Darby Turner\*  
Det. Trevor Welch  
Gail Whitt  
Nicole Zielke

\*Lifetime Members

**Executive Director**

Kelly M. Roberts, MSW

April 10, 2006

Mr. Joe Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40512

Dear Mr. Kelly,

5/22/2006

Thank you for your interest in the Children's Advocacy Center's Fall Fling. The Fall Fling is a signature fund-raising event featuring dinner, dancing, and silent and live auctions. Proceeds from the event will benefit sexually abused children in Central Kentucky. Please find the enclosed Corporate Sponsor Packet describing how your company can participate this year.

This year's event will be held on September 23rd at 6:00pm at Donamire Farm. The Center's goal is to raise \$100,000 to benefit abused children in our community. To reach this goal, the Center needs your support. Please join us for this special evening!

Sincerely,

Susan Colwell  
Board President

Enclosures

SELECTED JOURNAL HISTORY  
DISPLAY SCREEN

\*\*\*\*\*  
\* ENTER "R" IN SEL FIELD TO RETRIEVE ASSOCIATED FEEDER INFORMATION \*  
\* ENTER "PRT" IN SEL FIELD TO PRINT JOURNAL HISTORY REPORT \*  
\*\*\*\*\*

CORP ----->		CKY		FROM DATE -->		04 / 2006	
JOURNAL VOUCHER --->		A/P-99-001		THRU DATE -->		04 / 2006	
VOUCHER DESCRIPTION				**** \$ AMOUNT ****		** STAT AMOUNT **	
SEL	JOURNAL VCHR	CO GEN	AUX CE	PROJ	ACTIV FACIL	HCC TCC	LOB EFF-DATE
	A/P-99-001	32 426	5000		20710		04/30/06
	WRITE OFF - UNKNOWN A/R		RE: MI		15.50		.00
---					.00		00/00/00
---					.00		00/00/00
---					.00		00/00/00
---					.00		00/00/00
---					.00		00/00/00

02/17/07 10:00:18 \* M3CK SYSJ \_\_\_\_\_

**COLUMBIA GAS OF KENTUCKY, INC.**

6/7/2008

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-6-0063**

**PERIOD      06/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION ~~XXXXXXXXXXXX~~  NON-BUDGETED  BUDGETED

NAME United Way of the Bluegrass AMOUNT \$27,500.00  
 CHECK PAY-ABLE TO: 2480 Fortune Drive, Suite 250  
 Lexington, KY 40509

IN PAYMENT OF COMPANY CONTRIBUTION - UNITED WAY/COMMUNITY WAY 6/22/06

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC		
<i>Cynthia Bennard</i> Cynthia Bennard	5/31/06	32	426	1000			20630						\$27,500.00
APPROVED BY <i>Joseph W. Kelly</i> Joseph W. Kelly	DATE 5/24/06												

**United Way of the Bluegrass  
2480 Fortune Drive, Suite 250  
Lexington, Kentucky 40509**

**Federal EIN 61-0444679**

**Date: May 24, 2006**

**To:**

**Attn: Cynthia Benham  
Columbia Gas of Kentucky  
2001 Mercer Road  
Lexington, KY. 40511**

6/7/2006

**Corporate Gifts**

<b>Bourbon County</b>	<b>\$825.00</b>
<b>Clark County</b>	<b>\$1,925.00</b>
<b>Fayette County</b>	<b>\$22,275.00</b>
<b>Montgomery County</b>	<b>\$825.00</b>
<b>Scott County</b>	<b>\$825.00</b>
<b>Woodford County</b>	<b>\$825.00</b>

**Invoice to verify Corporate Pledge per Cynthia Benham**

**Thank you for supporting United Way of the Bluegrass**

**Balance Due**

**\$27,500.00**

Please remit to  
United Way of the Bluegrass  
Attn: Vicki R. Seale  
2480 Fortune Drive Ste. 250  
Lexington, KY. 40509

**COLUMBIA GAS OF KENTUCKY, INC.**

6/9/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-6-0115**

**PERIOD      06/06**

**BUS UNIT    CD200**



**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

**Special Handling Instructions**

Please return to Carolyn Woodford in Lexington, KY

<b>DIRECT DEPOSIT</b>	for employee reimbursements only		
<small>if Wire or ACH, provide information directly below</small>	<b>WIRE</b>	<b>ACH</b>	
<b>Bank Account:</b>			
<b>ABA #:</b>			

CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER
X					

Request Date: **06/05/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund**  
Attn: Jack Burch

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$4,974.00**

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - RECV'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,316.00 and Matching Funds \$1,658.00 for May 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Susie Durr	<i>Susie Durr</i>	859-288-0256

Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead general approval <=\$2,500		
Manager / Lead Counsel / Attorney general approval <=\$50,000	<i>Carolyn C. Woodford</i>	Carolyn C. Woodford
Director / Segment Controller general approval <=\$100,000		
VP / President / General Manager general approval <=\$300,000		
NiSource Executive Vice President general approval >\$300,000		
CEO		
OTHER	Title "Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
32	242	9900			15350	101470				\$3,316.00

IBM NUMBER	UNIT	QTY	DESCRIPTION

CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
3	426	1000			20650					\$1,658.00

IBM NUMBER	UNIT	QTY	DESCRIPTION

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-6-0186**

**PERIOD    06/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION ~~XXXXXXXXXXXX~~  NON-BUDGETED

NAME Partnership for Successful Schools	AMOUNT \$5,000.00
ADDRESS 600 Cooper Drive Lexington, KY 40502	

IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	6/5/06	32	426	1000			20630						\$5,000.00
APPROVED BY <i>[Signature]</i>	DATE 6/12/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

*Cynthia Benham / Columbia Gas of Ky*  
*P.O. Box 14241*  
*Lexington, KY 40512*  
*Ph. (859) 288-0261*

Remarks:

*Partnership for Successful Schools*  
*\$5,000.00*

CHECK RETURN APPROVAL

DATE APPROVED

Expect more  
Achieve more



May 15, 2006

Brack Marquette  
Director of Government Affairs  
Columbia Gas of Kentucky  
2001 Mercer Road  
Lexington, KY 40511-1018

6/16/2006

Dear Brack:

Please consider this letter the 2006 invoice for the \$5,000 contribution from Columbia Gas of Kentucky to the Partnership for Successful Schools. The Partnership greatly appreciates the financial support of Columbia Gas. Your contribution helps the Partnership carry on with the important work of helping the public understand the importance of holding our schools to higher academic standards, involving businesses in initiatives for school improvement, supporting educators through research and technical assistance, and encouraging community involvement in education.

Please feel free to give me a call if you have any questions. Again, thanks for all that you and your company does for the Partnership.

Sincerely,

Sara Saver  
Financial Coordinator

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-6-0184



PERIOD      06/06

BUS UNIT    CD200

16/286



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington	WORK LOCATION 2610	<input checked="" type="checkbox"/> CHARITABLE CONTRIBUTION (LESS THAN \$2001) <input type="checkbox"/> NON-BUDGETED <input checked="" type="checkbox"/> BUDGETED																							
PAYMENT IS REQUESTED FOR																									
MAKE CHECK PAY-ABLE TO:	NAME Bluegrass Tomorrow ADDRESS P.O. Box 34185 Lexington, KY 40588	AMOUNT \$1,500.00																							
IN PAYMENT OF	COMPANY CONTRIBUTION Civic & Community - \$500.00 Contingency - \$1,000.00																								
REQUESTED BY  Cynthia Benham	DATE 6/9/06	ACCOUNT CLASSIFICATION <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CO</th> <th>GEN</th> <th>AUX</th> <th>CE</th> <th>PROJ</th> <th>ACTIV</th> <th>FACIL</th> <th>HCC</th> <th>TCC</th> <th>TCC</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>32</td> <td>426</td> <td>1000</td> <td></td> <td></td> <td>20630</td> <td></td> <td></td> <td></td> <td></td> <td>\$1,500.00</td> </tr> </tbody> </table>		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT	32	426	1000			20630					\$1,500.00
CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT															
32	426	1000			20630					\$1,500.00															
APPROVED BY 	DATE 6/12/06																								

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:

*Cynthia Berkem / Columbia Gas of Ky*  
*P.O. Box 10200*  
*Lexington, KY 40510*  
*(606) 288-0267*

Remarks:

*Bluegrass Tomorrow*  
*\$7,500.00*

CHECK RETURN APPROVAL

*[Signature]*

DATE APPROVED

*6/24/06*



**OFFICERS**

Robert M. Hewett  
Chairman  
Don M. Robinson  
Vice Chairman  
even L. Beshear  
Secretary  
Molly Foree  
Treasurer  
Stephen D. Austin  
President/CEO

# Bluegrass Tomorrow

RECEIVED  
MAY 15  
J.W. KELLY

**EXECUTIVE COMMITTEE  
MEMBERS-AT-LARGE**

Frank Bellafato  
John Carr  
Ben D. Fister  
Joseph A. Graviss  
William L. Hamilton  
Cheryl Jones  
Glenn D. Leveridge  
Nelson M. Maynard  
David Mohney  
Louis Prichard  
Mark S. Sievers  
Lisa F. Smith  
Job D. Turner, III

**DIRECTORS**  
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Robert E. Bagby  
Larry Brandstetter  
Thomas M. Brannock  
Daniel W. Brewer  
Patrick T. Brewer  
Linda C. Bridwell  
Greg W. Caudill  
Robert N. Clay  
Barbara Bailey Cowden  
Luther Deaton, Jr.  
William Dempsey  
Ann Disponett  
Judy W. Dunnigan  
Adam Edelen  
Gary Ermers  
Stan Galbraith  
Mike Gobb  
W. Henry Graddy, IV  
Ellen D. Gregory  
Stephen L. Grossman  
Frank Hamilton, Jr.  
Susan Harkins  
James T. Hodge  
Edward J. Holmes  
Robert L. James II  
Bill Justice  
Timothy M. Kelly  
Dale S. Kihlman  
Dan Logsdon  
Jerry A. Morgan  
Roy M. Palk  
Ralph Quillin  
George Nelson Ridings  
James D. Rouse  
Rob Rumpke  
Benjamin G. Taylor  
William W. Thomason  
Ronald C. Tritschler  
Palmer G. Vance, II  
Ralph S. Watson, II  
Sue D. Weant  
Dave Weller

**THE VISION SOCIETY OF  
BLUEGRASS TOMORROW  
FOUNDING TRUSTEES**

Josephine Abercrombie  
Robert N. Clay  
Mark One/Chase  
C. Neubaum, Doll & McDonald PLLC  
Lexington Herald-Leader  
Toyota Motor Manufacturing, KY, Inc.

May 10, 2006

Mr. Joe Kelly  
Columbia Gas  
P. O. Box 14241  
Lexington, KY 40512-4241

6/16/2006

Dear Joe:

*Bluegrass Tomorrow* would like to thank Columbia Gas for its generous past support and for Lisa Smith's time commitment to our Executive Committee. She represents an important point of view and has been most valuable in our process of evaluating our latest work, the Bluegrass Regional Profile. I am writing to request the renewal of Columbia Gas' \$1,500.00 corporate support for 2006.

Central Kentucky is a great place to live! Our quality of life is second to none. *Bluegrass Tomorrow* promotes the message that we must proactively plan to protect our most valuable commodity, our quality of life. We believe in a "well-developed and well-preserved" Bluegrass Region.

One of the most important issues facing our region continues to be regional planning. Regionalism sounds catchy and, on the surface, most everyone is supportive of the concept. The importance of regionalism is clear, in these extremely competitive times, the financial advantage goes to regions that come together to solve large scale problems and leverage assets across counties toward regional growth. The Northern Kentucky Tri-ED, the Regional Leadership Coalition in Louisville, and the cities of Nashville, Knoxville and Indianapolis are good examples of this type of regional cooperation and leveraging of resources. Central Kentucky's elected officials and community leaders have long embraced the concept of regionalism, but have struggled over the years to implement meaningful regional initiatives that will lead to tangible benefits for the region as a whole in the long term. Regional issues are too large for any one community to address alone. That is why *Bluegrass Tomorrow* is out every day working to deliver our message about cooperating on the issues that are too important to ignore.

*Bluegrass Tomorrow* in partnership with state and regional organizations and individuals (including KLC, various Chambers, and many private citizens) are working with Myron Orfield and Ameregis to create a *Bluegrass Regional "Profile."* This *Profile* has the potential to result in effective government and economic policy change at the regional level and improve our competitiveness throughout the nation. The *Profile* will examine the overall health of the Bluegrass region's economy and public sector in the context of important related issues, including the strength of public schools, the ability of various localities in the region to provide public services and planning by local institutions to guide the region's development. The maps and analysis created through this process will provide hard data on the region's recent past and recommend innovative policies for the future, including regional economic and planning reforms designed to respond to fiscal inequity, economic competitiveness and land use.

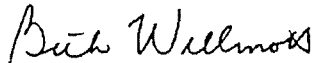
The 18-county study area includes the counties of Anderson, Bourbon, Boyle, Clark, Estill, Fayette, Franklin, Garrard, Harrison, Jessamine, Lincoln, Madison, Mercer, Montgomery, Nicholas, Powell, Scott and Woodford.

We will also continue to work on regional planning issues with a Corridor Study for US 60 between Winchester and Lexington. **Bluegrass Tomorrow** will also form an ad-hoc Ag-Tourism Committee to create a model based on Woodford County to replicate Woodford County's Ag-Tourism success throughout the region.

**Bluegrass Tomorrow** depends on contributions and grants from corporate and private citizens to accomplish our *Vision*. We hope that Columbia Gas will continue to support our work again in 2006. Your renewal of \$1,500.00 will allow us to educate our region about critical regional planning issues for our future generations. We need YOUR support to continue to be successful. Thank you for your consideration.

6/16/2006

Sincerely,



Beth Robinson Willmott  
Vice President for Operations

Cc: Lisa Smith

Enclosures

COLUMBIA GAS OF KENTUCKY, INC.

6/7/28

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-6-0061

PERIOD      06/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
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PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO:	NAME CPAAA	AMOUNT \$1,000.00
	ADDRESS Lexington Division of Police 150 East Main Street Lexington, KY 40507	

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY \$ 7 / 2 6 8

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	5/31/06	32	426	1000			20630						\$1,000.00
<i>[Signature]</i>	5/31/06												

Lexington Division of Police  
150 East Main Street  
Lexington, Kentucky 40507  
(859) 258-3600

# Lexington Citizen Police Academy

## Alumni Association

**May 25, 2006**

**Joseph Kelly, President  
Columbia Gas of Kentucky  
P.O. 14241  
Lexington, KY 40512**

**Board of Directors:**

Mr. Tony Bartley  
*President*

Ms. Kelli Williams  
*Vice President*

Ms. Bette Rudy  
*Secretary*

Mr. Robert Measle  
*Treasurer*

Ms. Leslie Clifford  
*Sergeant at Arms*

Dr. Ward Ransdell  
*Newsletter Editor*

Major Mike Bosse  
*Police Liaison*

Officer Deborah Wagner  
*Police Liaison*

**Dear President Kelly,**

**Thank you for considering a donation to help fund the upcoming Lexington Police Awards Dinner. Our organization is going to help the fund raising by accepting any and all donations for this worthy event. We are a non-profit corporation with IRS code 501 (c) (3) status, meaning that any donation to the Lexington Citizen Police Academy Alumni Association would be tax deductible to the full extent of the IRS code. Our tax exempt number is 61-13335572. Checks can be made to CPAAA.**

**Thank you again for your support. If you have any questions please Bob Measle, Treasurer of CPAAA by calling 276-3786 or by email rmeasle@qx.net.**

**Sincerely,**

**Citizen Police Academy Alumni Association Board**

*"Progress Through Community Partnership"*

**COLUMBIA GAS OF KENTUCKY, INC.**

6/7/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-6-0062**

**PERIOD       06/06**

**BUS UNIT     CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION ~~XXXXXXXXXXXX~~  NON-BUDGETED  BUDGETED

NAME	The Prichard Committee for Academic Excellence	AMOUNT	\$10,000.00
ADDRESS	P.O. Box 1658 Lexington, KY 40588-1658		

IN PAYMENT OF COMPANY CONTRIBUTION - EDUCATION  
2nd installment of \$50,000 pledge

6/7/2008

REQUESTED BY <i>Cynthia Benham</i> Cynthia Benham	DATE 5/31/06	ACCOUNT CLASSIFICATION						AMOUNT				
APPROVED BY <i>[Signature]</i>	DATE 5/31/08	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$10,000.00

MEMBERS

OFFICERS

Sam Miller, chair  
Rebecca S. Goss, secretary/treasurer

COMMITTEE

Madeline Abramson, Louisville  
Norma B. Adams, Somerset  
A.D. Albright, Wilmore  
Daniel L. Ash, Louisville  
Cynthia D. Baumert, Louisville  
William E. Beasley, Paducah  
John F. Bell, M.D., Louisville  
Jackie Betts, Lexington  
Robert Biagi, Shelbyville  
Gary Bricking, Ft. Mitchell  
Bob Brown, Lexington  
Patricia Brundage, Covington  
Raymond M. Burse, Prospect  
Ellen Call, Louisville  
Donna A. Chu, Paducah  
Martha Layne Collins, Lexington  
Sam Corbett, Louisville  
Daphne Cox, Hopkinsville  
Beverly Dalton, Bowling Green  
Stim Davenport, Owensboro  
Harold Dexter, Bowling Green  
Jean M. Dorton, Paintsville  
Karen Dougherty, M.D., Hopkinsville  
Adam Edelen, Lexington  
Donna M. Engle, Hazard  
Richard FitzGerald, Louisville  
Arnold Gaither, Lexington  
Pat Gish, Whitesburg  
Jane Graham, Lexington  
Lois Gray, Glasgow  
Kevin Hable, Louisville  
Jean R. Hale, Pikeville  
Donna S. Hall, Lexington  
Necia Harkless, Lexington  
Billy Harper, Paducah  
Joy Edwards Hembree, Lexington  
Marnie C. Holoubek, Lexington  
Sylvia Watson Jaegers, Louisville  
Esther P. Jansing, Owensboro  
JoAnn T. Johnson, Princeton  
Martha C. Johnson, Lexington  
Doug Jones, Morehead  
Cheryl Karp, Louisville  
Judy Kasey, Louisville  
Joseph W. Kelly, Lexington  
Dan Lacy, Covington  
Eric Ladt, Paducah  
Carol Lamm, Berea  
Phillip M. Lanier, Louisville  
Marion Lewis, Louisville  
Mary Jane Littleton, Murray  
Kathy G. Lousignont, Lexington  
Fannie Louise Maddux, Pembroke  
Elissa May-Plattner, Camp Springs  
William McCann, Lexington  
Lewis N. Melton, P.E., Middlesboro  
Gary Mielcarek, Louisville  
Wade Mountz, Louisville  
F. Daugherty Murphy, Louisville  
Lynn O'Keefe, Bowling Green  
Henry Ormsby, Louisville  
Charlie Owen, Louisville  
Col Owens, Covington  
Kent Oyler, Louisville  
Laura A. Pitman, Murray  
Hiram C. Polk, Jr., M.D., Louisville  
Margaret G. Pope, Paducah  
Marie Porter, Louisville  
Louis Prichard, Paris  
Vicky Perkinson Rand, Bedford  
Kathy Reed, Bardstow  
Teresa Combs Reed, Ary  
Josephine D. Richardson, Whitesburg  
Eddy Roberts, Louisville  
Bill E. Robinson, Frankfort  
Jean Rosenberg, Prestonsburg  
Keith Sanders, Owensboro  
Vivian Ruth Sawyer, Louisville  
Pamela Papka Sexton, Lexington  
Phillip J. Shepherd, Frankfort  
Albert E. Smith, Jr., Lexington  
Alice Sparks, Crescent Springs  
Joan Taylor, Lexington  
Roxie R. Tempus, Smithland  
J. Maynard Thomas, Catlettsburg  
Lynda M. Thomas, Lexington  
Bigge W. Towery, Jr., Mt. Vernon  
Barney A. Tucker, Lexington  
Peggy Wallace, Barbourville  
Lois Weinberg, Hindman  
Mary Gwen Wheeler, Louisville  
Greg Wilder, Georgetown  
Harvie Wilkinson, Lexington  
William H. Wilson, Lexington

HONORARY MEMBER  
Cathy S. Ridings, Arlington, VA

Robert E. Sexton, Executive Director

# Prichard Committee for Academic Excellence

P.O. Box 1658 • Lexington, KY 40588-1658  
(859) 233-9849 • FAX: (859) 233-0760 • www.prichardcommittee.org

May 26, 2006

RECEIVED

MAY 31

J.W. KELLY

Joseph W. Kelly  
Columbia Gas of Kentucky  
P.O. Box 14241  
2001 Mercer Road  
Lexington, KY 40512-4241

### ENDOWMENT PLEDGE REMINDER

6/7/2006

Amount Pledged	Amount Received	Balance	Amount Due
\$50,000.00	\$0.00	\$50,000.00	\$10,000.00

Pledge amount due is for May 2006.

Thank you for supporting the Prichard Committee.

(Please return this section with your payment.)

Make payable and mail to: The Prichard Committee for Academic Excellence  
P O Box 1658  
Lexington, KY 40588-1658

Columbia Gas of Kentucky      Amount Due: \$10,000.00



**COLUMBIA GAS OF KENTUCKY, INC.**

6/7/2006

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER      z-6-0064**

**PERIOD      06/06**

**BUS UNIT      CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
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PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO:	NAME Roots & Heritage Festival	AMOUNT \$1,000.00
	ADDRESS P.O. Box 11712 Lexington, KY 40577-1712	

IN PAYMENT OF	COMPANY CONTRIBUTION - CIVIC & COMMUNITY
---------------	--

REQUESTED BY <i>Cynthia Benham</i> Cynthia Benham	DATE 5/23/06	ACCOUNT CLASSIFICATION										
APPROVED BY <i>[Signature]</i>	DATE 5/30/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$1,000.00



# Roots & Heritage Festival

A Celebration of African-American Culture & Achievement

## DID YOU KNOW...?

- The Deweese Street/Elm Tree Lane area once was a thriving African-American community filled with doctors' and lawyers' offices, restaurants, and other businesses.
- The Lyric Theater was the cornerstone of the community, hosting such artists as Duke Ellington, Count Basie, and Cab Calloway.
- The Roots and Heritage Festival began in 1989 with a group of neighborhood residents who wanted to revitalize the Deweese Street area so that all people could learn from the history it represented.

## DID YOU KNOW...?

- 2006 marks the 18<sup>th</sup> year of the Roots & Heritage Festival and has evolved from a one day street festival into a month long celebration of African American culture and history.
- Over the years, the festival has presented art exhibits, literary readings, theatrical performances, youth conferences, Tuskegee Airmen presentation, golf and basketball tournaments, nationally televised Football Classic, nationally known speakers, and a gala ball as a way to educate all citizens about African American achievements.
- The three day street festival is attended by over 60,000 people who travel from across the continent, Africa, and countries such as Canada, Jamaica, and the Bahamas. The economic impact of this festival is evident in the increase of hotel, restaurant, and commercial business sales during the festival.
- The festival features national, cultural entertainment and vendors selling wares that emphasize the history of Africa and African Americans.
- The festival programs have allowed us to give back to the community by supporting local youth organizations, contributing to the African American Health Network, provide opportunities for voter registration, and sponsoring adoptive and foster care children for Christmas.
- The Festival celebration provides businesses and citizens the opportunity to give back and work together to enrich the lives of all Kentuckians.

P.O. Box 11712 ♦ Lexington, KY 40577-1712

(859) 258-3217

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-7-0026

PERIOD     07/06

BUS UNIT    CD200

7/7/2006



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

NAME	Paris-Bourbon County YMCA	AMOUNT	\$500.00
------	---------------------------	--------	----------

MAKE CHECK PAYABLE TO:	ADDRESS 917 Main Street Paris, KY 40361
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IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT					
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC		
<i>Gynthia Beaman</i> Gynthia Beaman	6/27/06	32	426	1000			20630							\$500.00
APPROVED BY	DATE													
<i>[Signature]</i>	6/27/06													

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Benken / Columbia Cos of Ky	
P.O. Box 14241	
Lexington, Ky 40512	
Ph: (859) 288-0261	
Remarks:	
Paris - Bourbon County YMCA	
\$500.00	
CHECK RETURN APPROVAL	DATE APPROVED

Paris-Bourbon County YMCA **\$500.00**  
 Strong Kids Campaign 2006

Donor Information: **859-288-0245**  
**Columbia Gas of KY Lisa Smith**  
 James Cooper  
 284 Shoppers Drive ~~Shoppers Drive~~  
 Winchester, KY 40394  
 Home Phone: ~~859-221-9595~~  
 Business Phone: (859) 744-3081  
 Cell Phone:  
 E-Mail:  
 Member ID: 127653

Campaigner: \_\_\_\_\_

Pledge Amount: \_\_\_\_\_

Matching Gift:  
 Company: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Will give  Send Information **3/7/2006**  
 Undecided  Change e-mail  
 Refused  Remove e-mail  
 Remove from mailing list

New Address: **2001 Mercer Road**  
**Lexington KY 40511**  
 New E-Mail:  
 New Phone: **(859) 288-0245**

Profile:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Giving History	Amount
Campaign	

Suggested Follow-up and Comments:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Suggested Giving Amount: \_\_\_\_\_

Thank you for supporting our 2006 Strong Kids Campaign.



Make checks payable to :

Paris-Bourbon County YMCA  
 917 Main Street  
 Paris, KY 40361

(859) 987-1395

**Columbia Gas of Kentucky**  
 James Cooper  
 284 Shoppers Drive  
 Winchester, KY 40394  
 Member ID: 127653  
 Home Phone:  
 Business Phone: (859) 744-3081

Campaigner:  
 Total Pledge Amount: \_\_\_\_\_

Payment Options:  
 I wish to pay in full.  
 I wish to set up an automatic draft for my payments.  
 Don't draft me; please send a reminder for my pledge payments.

Payment Method:  
 Credit Card:  Visa  MC  
 Acct #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
 Bank Draft (Attach voided check).  
 Full Payment Enclosed.

Payment Schedule:  
 Weekly  Monthly  Quarterly  
 Semi-Annually  Annually  
 Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_  
 Donor Signature: \_\_\_\_\_

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-7-0116**

**PERIOD      07/06**

**BUS UNIT    CD200**

7/11/2006



**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

CKY - #32	COH - #34	CMD - #35	CPA - #37	CGV - #38	CASH VOUCHER
X					

**Special Handling Instructions**

Request Date: **07/03/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund  
Attn: Jack Burch**

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$4,869.00**

Please return to Carolyn Woodford in Lexington, KY

7/11/2006

<b>DIRECT DEPOSIT</b>	for employee reimbursements only		
if Wire or ACH, provide information directly below	<b>WIRE</b>	<b>ACH</b>	
<b>Bank Account:</b>			
<b>ABA #:</b>			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s): **A/P DPT USE ONLY - REC'D**

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3246.00 and Matching Funds \$1,623.00 for June 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

	<b>Requestor's Printed Name</b>	<b>Requestor's Signature</b>	<b>Requestor's Phone Number &amp; Title</b>
<b>REQUESTOR</b>	<b>Susie Durr</b>	<i>Susie Durr</i>	<b>859-288-0256</b>

	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Carolyn C. Woodford</i>	<b>Carolyn C. Woodford</b>
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	<i>"Other" must have authorized authority as per the Disbursement Approval Policy</i>	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,246.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
2	32	426	1000			20650					\$1,623.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					

40  
00  
00

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER z-7-0226

PERIOD 07/06

BUS UNIT CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY \_\_\_\_\_ REGION Lexington, KY WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

NAME Fayette County Board of Education AMOUNT \$1,000.00  
 ADDRESS Treasurer  
 Fayette Co. Board of Education  
 701 East Main Street  
 Lexington, KY 40502-1699

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	7/17/06	32	426	1000			20630						\$1,000.00
APPROVED BY <i>[Signature]</i>	DATE 7/17/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Bentham / Columbia Gas of Ky	
P.O. Box 14244	
Lexington, Ky 40512	
ph. (859) 288-0261	
Remarks:	
Fayette County Board of Education	
\$1,000.00	
CHECK RETURN APPROVAL	DATE APPROVED
<i>[Signature]</i>	7/1/706



**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    Z-8-0068**

**PERIOD    08/06**

**BUS UNIT    CD200**

8/8/2006

**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

CKY - #32  COH - #34  CMD - #35  CPA - #37  CGV - #38  CASH VOUCHER

**Special Handling Instructions**

Request Date: 08/03/06 \* Invoice Date:

Invoice #:

Payee: WinterCare Energy Fund  
Attn: Jack Burch

Remit to Address: P. O. Box 11610

Remit to City, State, Zip Code: Lexington, KY 40576

Total Payment: \$4,908.00

Please return to Carolyn Woodford in Lexington, KY

8/8/2006

DIRECT DEPOSIT  for employee reimbursements only  
if Wire or ACH, provide information directly below WIRE  ACH   
Bank Account:  
ABA #:

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - REC'V'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,272.00 and Matching Funds \$1,636.00 for July 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Susie Durr	<i>Susie Durr</i>	859-288-0256

	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Carolyn C. Woodford</i>	Carolyn C. Woodford
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,272.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					
	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
2	32	426	1000			20650					\$1,636.00
	IBM NUMBER			UNIT	QTY	DESCRIPTION					

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-8-0160**

**PERIOD      08/06**

**BUS UNIT    CD200**





REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  BUDGETED  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED

NAME MDA ADDRESS	AMOUNT \$250.00
Fortune Business Center 2311 Fortune Drive # 102 Lexington, KY 40509	

IN PAYMENT OF COMPANY CONTRIBUTION - CONTINGENCY

REQUESTED BY <i>Cynthia Benham</i> Cynthia Benham	DATE 7/31/06	ACCOUNT CLASSIFICATION										
APPROVED BY <i>Joe Kelly</i>	DATE 8/7/06	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	TCC	AMOUNT
		32	426	1000			20630					\$250.00

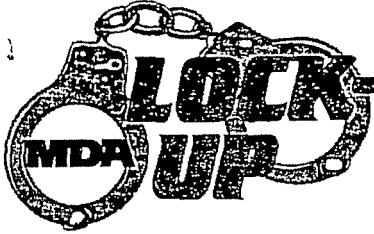
CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:  
*Cynthia Berkham*  
*P.O. Box 14241*  
*Lexington, Ky 40512*  
*Ph: (859) 288-0267*

Remarks:  
*MDA*  
*\$250.00*

CHECK RETURN APPROVAL <i>Jan Jenkins</i>	DATE APPROVED <i>8   7   06</i>
---	------------------------------------

FORM C 1132-1 (3-82)



Fortune Business Center 2311 Fortune Drive #102  
Lexington, KY 40509  
Phone: 859-299-6760 Fax: 859-299-6996  
www.mdausa.org - email: lexingtondistrict@mdausa.org

## Carolyn Woodford

### *YOU ARE WANTED!*

Being a prominent and caring citizen has gotten you into a bit of trouble! You've been accused of having a "big heart" and caring about "Jerry's Kids". As a jailbird, you're a vital part of MDA's success. We're grateful for your efforts to support MDA's programs.

**The Charges:** Having an extremely big heart!

**The Sentence:** Going "Behind Bars for Good" & raising "Bail for Jerry's Kids".

8/15/2006

**Jail Date:** 7/25/2006 at  
The Ramada Inn & Conference Center

**Jail Terms:** Your bail has been set at a minimum of \$1200.

**Before the event:** Tell your friends, family, and co-workers that you're 'Going Behind Bars for Good' & you need their help raising your bail. Create your own personal web page at:

<https://www.mdaevent.org/lexington/northlexingtonlockup/>

Please collect your bail (cash, checks, and credit cards) & turn in the day of event!

**Reward:** By participating in this MDA Lock-Up, you're helping MDA to continue to provide services to the families we serve in the Kentuckiana area. These services include wheelchair & leg brace purchase assistance, support groups, clinic visits, & sending children to MDA Summer Camp. Most importantly, you're raising vital funds necessary for research so that we can find treatments and cures for the 43 neuromuscular diseases MDA covers.

On behalf of those we serve and the MDA Staff, *Thank You* for taking time from your busy schedule to help. With people like you, we know that the Lock Up will be a huge success & a lot of fun! We look forward to seeing you there!

Best of Luck & We'll see you 'behind bars'!

Ericka Mattingly  
District Director

8/15/2006

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-8-0158**

**PERIOD      08/06**

**BUS UNIT    CD200**



REQUEST FOR APPROVAL OF PAYMENT

CKY \_\_\_\_\_ REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO: United Way of Northeast Kentucky AMOUNT \$1,450.00  
 ADDRESS 1536 Winchester Avenue, Ste. 14  
P.O. Box 2285  
Ashland, KY 41105-2285

IN PAYMENT OF COMPANY CONTRIBUTION - UNITED WAY/COMMUNITY WAY  
\$1,200 - Boyd County United Way  
\$250 - Greenup County United Way

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Donthia Benham</i>	8/7/06	32	426	1000			20630						\$1,450.00
APPROVED BY <i>Joseph...</i>	8/7/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Benham / Columbia Gas of Kentucky	
P.O. Box 14241	
Lexington, KY 40512	
Ph. (859) 288-0261	
Remarks:	United Way of Northeast Kentucky
CHECK RETURN APPROVAL	\$6,450.00
DATE APPROVED	8/7/02

FORM C 1132-1 (82)

## United Way of Northeast Kentucky

*Boyd, Greenup, Carter, Lawrence and Elliott Counties*

1536 Winchester Avenue • P.O. Box 2285  
Ashland, Kentucky 41105-2285  
tel 606.325.1810 • fax 606.325.8787  
e-mail [uway@uwnek.org](mailto:uway@uwnek.org) / website [www.uwnek.org](http://www.uwnek.org)



August 3, 2006

Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40512

### INVOICE

8/15/2006


2006 Pledge

\$1,200 - Boyd County United Way

\$250 - Greenup County United Way

Please remit.

Thank you very much for your continuing support of United Way.  
Please refer in the enclosed letter to the explanation about the organizational  
arrangement for United Way of Northeast Kentucky.

  
Steve Towler, Director  
Sandy Hern, Bookkeeper

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    2-8-0206**

**PERIOD    08/06**

**BUS UNIT    CD200**

8/18/2006





UNITED WAY OF MASON COUNTY  
103 East Second Street  
Maysville, Kentucky 41056

Aug. 10, 2006

Dear Columbia Gas,

This is your invoice for \$500.<sup>00</sup>

United Way of Mason Co. appreciates  
your support.

Mitzi Van Meter  
Ex. Dir.



REQUEST FOR APPROVAL OF PAYMENT

CKY REGION Lexington WORK LOCATION 2610

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

NAME: United Way of Mason County AMOUNT: \$500.00  
 ADDRESS: 103 East Second Street  
 Maysville, KY 41056


IN PAYMENT OF COMPANY CONTRIBUTION - UNITED WAY/COMMUNITY WAY

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i> Cynthia Benham</i>	8/14/06	32	426	1000			20630						\$500.00
APPROVED BY <i>Joey Sellers</i>	8/15/06												

FORM C 1594-32

8/18/2006

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
Cynthia Penhan / Columbia Gas of Ky	
P.O. Box 14241	
Lexington, Ky 40512	
ph. (859) 288-0261	
Remarks:	
United Way of Mason County	
\$500.00	
CHECK RETURN APPROVAL	DATE APPROVED
	8/15/06

8/18/2006

988Z/6Z/8

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-8-0347

PERIOD      08/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

MAKE CHECK PAYABLE TO:	NAME United Way of Eastern Kentucky	AMOUNT \$250.00
	ADDRESS P.O. Box 1446 Prestonsburg, KY 41653	

IN COMPANY CONTRIBUTION - UNITED WAY/COMMUNITY WAY  
 PAYMENT OF

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT				
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC	
<i>Cynthia Benham</i> Cynthia Benham	8/22/06	32	426	1000			20630						\$250.00
APPROVED BY <i>[Signature]</i>	DATE 8/24/06												

CHECK MAILING INSTRUCTIONS

PLEASE FORWARD THE ATTACHED CHECK TO:	
<i>Cynthia Berkman / Columbia Gas of KY</i>	
<i>P.O. Box 14241</i>	
<i>Lexington Ky 40512</i>	
<i>ph. (859) 285-0261</i>	
Remarks:	
<i>United Way of Eastern Kentucky</i>	
<i>\$250.00</i>	
CHECK RETURN APPROVAL	DATE APPROVED
<i>Good</i>	<i>8/24/02</i>

FORM 1132-1 (3-92)

what matters.



**United Way  
of Eastern Kentucky**

**UNITED WAY OF EASTERN KENTUCKY**

PO Box 1446, Prestonsburg, KY 41653  
606-789-5632 / 1-888-393-5632

Post Office Box 1446  
Prestonsburg, Kentucky 41653  
1-888-393-5632  
(606) 789-5632

**INVOICE**

8/29/2006

**Date:** August 14, 2006

**Invoiced to:** Cynthia Benham  
Columbia Gas

**Address:** PO Box 14241

**City, State, Zip:** Lexington, KY 40512

**DESCRIPTION**      **annual corporate donation of \$250.00**

**Thank you!**

**COLUMBIA GAS OF KENTUCKY, INC.**

**ACCOUNTS PAYABLE  
CASH VOUCHER**

**VOUCHER    z-9-0041**

**PERIOD      09/06**

**BUS UNIT    CD200**

9/6/2006



**REQUEST FOR PAYMENT - DISTRIBUTION COMPANIES**

CASH REQUEST  INVOICE

CKY - #32  COH - #34  CMD - #35  CPA - #37  CGV - #38  CASH VOUCHER

**Special Handling Instructions**

Request Date: **08/31/06** \* Invoice Date:

Invoice #:

Payee: **WinterCare Energy Fund**  
Attn: Jack Burch

Remit to Address: **P. O. Box 11610**

Remit to City, State, Zip Code: **Lexington, KY 40576**

Total Payment: **\$4,876.05**

Please return to Carolyn Woodford in Lexington, KY

DIRECT DEPOSIT  for employee reimbursements only  
if Wire or ACH, provide information directly below **WIRE**  **ACH**   
Bank Account:   
ABA #:

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - RECV'D

Payment from Columbia Gas of Kentucky, Inc. for WinterCare customer contributions \$3,250.70 and Matching Funds \$1,625.35 for August 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Susie Durr	<i>Susie Durr</i>	859-288-0256
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Carolyn C. Woodford</i>	Carolyn C. Woodford
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Disbursement Approval Policy	

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
1	32	242	9900			15350	101470				\$3,250.70
	IBM NUMBER		UNIT	QTY	DESCRIPTION						
line #	CO	GEN	AUX	CE	PROJ	ACTIV	FACIL	HCC	TCC	LOB	AMOUNT
2	32	426	1000			20650					\$1,625.35
	IBM NUMBER		UNIT	QTY	DESCRIPTION						

COLUMBIA GAS OF KENTUCKY, INC.

ACCOUNTS PAYABLE  
CASH VOUCHER

VOUCHER    z-9-0349

PERIOD      09/06

BUS UNIT    CD200



REQUEST FOR APPROVAL OF PAYMENT

CKY	REGION Lexington	WORK LOCATION 2610
-----	---------------------	-----------------------

PAYMENT IS REQUESTED FOR  CHARITABLE CONTRIBUTION (LESS THAN \$2001)  NON-BUDGETED  
 BUDGETED

NAME	Children's Advocacy Center of The Bluegrass	AMOUNT	\$200.00
ADDRESS	183 Walton Avenue Lexington, KY 40508		

IN PAYMENT OF COMPANY CONTRIBUTION - CIVIC & COMMUNITY  
 Two Additional seats @ \$100 each for Fall Fling

REQUESTED BY	DATE	ACCOUNT CLASSIFICATION							AMOUNT					
		CO	GEN	AUX	CE	PROJ	ACTIV	FACIL		HCC	TCC	TCC		
<i>Gynthia Benham</i> Gynthia Benham	9/13/06	32	426	1000			20630							\$200.00
APPROVED BY <i>Shirley A. Miller</i>	DATE 9/13/06													





Children's Advocacy Center of the Bluegrass, Inc.  
 183 Walton Avenue  
 Lexington, KY 40508

# INVOICE

September 13, 2006

**Bill To:**

Columbia Gas of Kentucky  
 P.O. Box 14241  
 Lexington, KY 40512

**Tax ID**

Children's Advocacy Center of the Bluegrass, Inc. - Tax ID 61-1221470

9/26/2006

Contribution	Description	Total
Fall Fling Tickets	2 Additional Tickets to the Fall Fling 2006 @ Donamire Farm on September 23, 2006	\$200.00
<b>Subtotal</b>		\$200.00
<b>Balance Due</b>		\$200.00



183 Walton Avenue  
Lexington, Kentucky  
40508  
Phone: (859) 225-5437  
Fax: (859) 225-1102  
Homepage: www.kykids.org

September 8, 2006

Ms. Cynthia Benham  
Columbia Gas of Kentucky  
P.O. Box 14241  
Lexington, KY 40512

Dear Ms. Benham,

**Executive Director**

Kelly Roberts, MSW

**Family Advocate**

Lacy Carroll, BS

**Child Advocate**

Patricia Bridges, BSW

**Forensic Interviewer**

Emily Cecil, MSW, CSW

**Director of Finance**

Allison McDowell

**Nurse/Medical Clinic  
Coordinator**

Melissa Krueger, RN

**Child Victim Therapist**

Sharon Bryson, LCSW

Please find two invitations enclosed per your request.

9/26/2006

If Columbia Gas should need additional seats beyond the eight seats given as a part of your corporate sponsorship, please contact Phyllis Cronin at (859)269-4568. Individual tickets are \$100 a piece. I have also enclosed an RSVP card to Mrs. John Cronin (Phyllis Cronin) in case you need to order more seats.

If you have any questions or concerns, please do not hesitate to contact me at 859-514-1566.

Sincerely,

Allison McDowell  
Director of Finance

Enclosures

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY  
PSC CASE NO. 2007-00008  
INFORMATION REQUESTED BY THE PUBLIC SERVICE COMMISSION  
ORDER DATED JANUARY 25, 2007**

**Question No. 28**

Provide a detailed analysis of expenses incurred during the test year for professional services, as shown in Format 28, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the service provided.

**Response of Columbia Gas of Kentucky:**

Refer to PSC0028 Attachment *Format 28* for a detailed analysis of professional service expenditures incurred during the test year September 30, 2006 and the detailed supporting documentation (PSC0028 Attachment ). The supporting documentation states the vendor, account charged to the company, reference (cash voucher no.) and dollar amount.

Columbia Gas of Kentucky, Inc.  
Case No. 2007-00008  
Professional Services Expenses  
For the 12 Months Ended September 30, 2006

Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Conservation Other (d)	Total (e)
1.	Legal				969
2.	Engineering				9,077,702
3.	Accounting				659,545
4.	Other				2,064,728
5.	Total				11,802,943



PSC0028 ATTACHMENT

SUPPORTING DOCUMENTATION  
FOR PROFESSIONAL SERVICES

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0609	Z90215	35.00
		3K14	2629	CKY	32	100003950	0602	Z20024	35.00
		3K14	2629	CKY	32	100003950	0602	Z20271	35.00
		3K14	2629	CKY	32	100003950	0603	Z30309	70.00
		3K14	2629	CKY	32	100003950	0605	Z50154	35.00
		3K14	2629	CKY	32	100003950	0605	Z59517	35.00
		3K14	2629	CKY	32	100003950	0606	Z60219	35.00
		3K14	2629	CKY	32	100003950	0607	Z70207	35.00
		3K14	2629	CKY	32	100003950	0608	Z80184	70.00
		3K14	2629	CKY	32	100003950	0512	0C0220	35.00
		3K14	2629	CKY	32	100003950	0510	0A0242	70.00
		3K14	2629	CKY	32	100003950	0511	0B0108	70.00
		3K14	2629	CKY	32	100003950	0512	0C0220	595.00
A ACTION PEST CONTROL	880								595.00
A ACTION PEST CONTROL	903	3F01	2611	CKY	32	100090366	0601	Z10212	506.68
ACCUPRINT INC		3F01	2611	CKY	32	100090366	0605	Z50329	506.68
		3F01	2611	CKY	32	100090366	0510	0A0189	172.78
									641.30
ACCUPRINT INC	903								1,827.44
ACCUPRINT INC									1,827.44
ADECCO EMPLOYMENT SERVICES INC	107	3E30	2621	COH	32	100002230	0602	Z20791	275.89
		3E30	2623	COH	32	100002230	0602	Z20791	41.38
		3E30	2627	COH	32	100002230	0602	Z20791	6.90
		3E30	2629	COH	32	100002230	0602	Z20791	27.59
		3E30	2631	COH	32	100002230	0602	Z20791	27.59
		3E30	2632	COH	32	100002230	0602	Z20791	6.90
		3E30	2621	COH	32	100002230	0602	Z20792	142.66
		3E30	2623	COH	32	100002230	0602	Z20792	21.40
		3E30	2627	COH	32	100002230	0602	Z20792	3.57
		3E30	2629	COH	32	100002230	0602	Z20792	14.27
		3E30	2631	COH	32	100002230	0602	Z20792	14.27
		3E30	2632	COH	32	100002230	0602	Z20792	3.57
		3E30	2621	COH	32	100002230	0602	Z20793	139.80
		3E30	2623	COH	32	100002230	0602	Z20793	20.97
		3E30	2627	COH	32	100002230	0602	Z20793	3.50
		3E30	2629	COH	32	100002230	0602	Z20793	13.98
		3E30	2631	COH	32	100002230	0602	Z20793	13.98
		3E30	2632	COH	32	100002230	0602	Z20793	3.50
		3E30	2621	COH	32	100002230	0602	Z20794	136.21
		3E30	2623	COH	32	100002230	0602	Z20794	20.43
		3E30	2627	COH	32	100002230	0602	Z20794	3.41
		3E30	2629	COH	32	100002230	0602	Z20794	13.62
		3E30	2631	COH	32	100002230	0602	Z20794	13.62



COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
AFFILIATED ENVIRONMENTAL SVC INC	889								120.00
AFFILIATED ENVIRONMENTAL SVC INC									120.00
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0609	Z90212	95.00
		3K10	2610	CKY	32	100025240	0601	Z10314	62.00
		3K10	2610	CKY	32	100025240	0602	Z20211	62.00
		3K10	2610	CKY	32	100025240	0603	Z20221	62.00
		3K10	2610	CKY	32	100025240	0604	Z30186	95.00
		3K10	2610	CKY	32	100025240	0604	Z40261	62.00
		3K10	2610	CKY	32	100025240	0606	Z40262	62.00
		3K10	2610	CKY	32	100025240	0606	Z60080	157.00
		3K10	2610	CKY	32	100025240	0606	Z60256	62.00
		3K10	2610	CKY	32	100025240	0606	Z60265	62.00
		3K10	2610	CKY	32	100025240	0511	0B0150	124.00
		3K10	2610	CKY	32	100025240	0511	0B0235	62.00
		3K10	2610	CKY	32	100025240	0512	0C0240	62.00
		3K10	2610	CKY	32	100025240	0511	0B0150	124.00
		3K10	2610	CKY	32	100025240	0511	0B0235	62.00
		3K10	2610	CKY	32	100025240	0512	0C0240	62.00
ALL RITE PEST CONTROL	886								1,277.00
ALL RITE PEST CONTROL									1,277.00
AMERICAN CPR & 1ST AID TRAINING	874	3E40	2621	CKY	32	100009716	0511	0B0012	434.00
AMERICAN CPR & 1ST AID TRAINING	874								434.00
AMERICAN CPR & 1ST AID TRAINING	878	3E40	2621	CKY	32	100009716	0511	0B0012	434.00
AMERICAN CPR & 1ST AID TRAINING	878								434.00
AMERICAN CPR & 1ST AID TRAINING	880	3E40	2621	CKY	32	100009716	0512	0C0133	413.82
		3E40	2631	CKY	32	100009716	0512	0C0133	163.02
		3E40	2631	CKY	32	100009716	0510	0A0226	266.00
		3E40	2631	CKY	32	100009716	0510	0A0226	266.00
		3E40	2621	CKY	32	100009716	0512	0C0133	413.82
		3E40	2631	CKY	32	100009716	0512	0C0133	163.02
		3E40	2631	CKY	32	100009716	0510	AA0136	149.33
		3E40	2631	CKY	32	100009716	0510	AA0136	149.33
AMERICAN CPR & 1ST AID TRAINING	880								1,984.34
AMERICAN CPR & 1ST AID TRAINING									2,852.34
AMERICAN CPR & 1ST AID TRAINING	184	3B19	7640	CKY	32	100087279	0609	001875	17.96
		3B19	7640	CKY	32	100087279	0512	001654	16.32
		3B19	7640	CKY	32	100087279	0601	001679	17.04
		3B19	7640	CKY	32	100087279	0602	001703	15.79
		3B19	7640	CKY	32	100087279	0603	001727	14.86
		3B19	7640	CKY	32	100087279	0604	001753	17.13

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	AMERICAN ELECTRIC POWER	3B19	7640	CKY	32	100087279	0605	001779	17.87
		3B19	7640	CKY	32	100087279	0606	001802	18.63
		3B19	7640	CKY	32	100087279	0607	001827	19.41
		3B19	7640	CKY	32	100087279	0608	001851	17.30
		3B19	7640	CKY	32	100087279	0510	001606	16.27
		3B19	7640	CKY	32	100087279	0511	001631	15.72
		3B19	7640	CKY	32	100087279	0512	001654	16.32
									220.62
902	AMERICAN ELECTRIC POWER	3A38	2610	CKY	32	100009775	0510	AA0004	11,089.81
902	AMERICAN ELECTRIC POWER	3A38	2610	CKY	32	100009775	0510	AA0104	10,724.39
									21,814.20
									22,034.82
184	AMERICAS BODY COMPANY INC	3L02	7640	CKY	32	100001624	0603	Z30080	220.50
		3L02	7640	CKY	32	100001624	0603	Z30215	802.00
		3L02	7640	CKY	32	100001624	0605	Z50016	1,332.67
		3L02	7640	CKY	32	100001624	0510	0A0170	122.40
									2,477.57
									2,477.57
903	AT SYSTEMS CENTRAL INC	3A21	2610	CKY	32	100025239	0609	Z90070	377.76
		3A21	2610	CKY	32	100025239	0601	Z10143	381.23
		3A21	2610	CKY	32	100025239	0602	Z20153	381.23
		3A21	2610	CKY	32	100025239	0602	Z20233	10.16
		3A21	2610	CKY	32	100025239	0603	Z30106	377.76
		3A21	2611	CKY	32	100025239	0604	Z40200	374.30
		3A21	2611	CKY	32	100025239	0605	Z50171	377.76
		3A21	2610	CKY	32	100025239	0606	Z60155	377.76
		3A21	2610	CKY	32	100025239	0607	Z70149	377.76
		3A21	2610	CKY	32	100025239	0608	Z80104	377.76
		3A21	2610	CKY	32	100025239	0512	OC0235	356.15
		3A21	2610	CKY	32	100025239	0512	OC0478	50.17
		3A21	2611	CKY	32	100025239	0511	OB0068	356.15
		3A21	2610	CKY	32	100025239	0512	OC0235	356.15
		3A21	2610	CKY	32	100025239	0512	OC0478	50.17
		3A21	2611	CKY	32	100025239	0510	AA0037	356.15
									4,938.42
903	AT SYSTEMS CENTRAL INC	3A21	2611	CKY	32	100025239	0510	AA0037	4,938.42
									4,938.42
107	AXIOM INTERNATIONAL	3K30	1815	COH	32	100083134	0511	OB1324	400.96
107	AXIOM INTERNATIONAL	3K30	1815	COH	32	100083134	0511	OB1324	400.96
									35.38
870	AXIOM INTERNATIONAL	3K30	1815	COH	32	100083134	0511	OB1324	35.38
870	AXIOM INTERNATIONAL	3K30	1815	COH	32	100083134	0511	OB1324	35.38



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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
BLUEGRASS IRRIGATION	874	3B02	2621	CKY	32	100012595	0608	Z80056	188.75
BLUEGRASS IRRIGATION	874								188.75
BLUEGRASS IRRIGATION									188.75
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0609	Z90194	200.00
		3K14	2610	CKY	32	100083679	0601	Z10165	200.00
		3K14	2610	CKY	32	100083679	0602	Z20073	200.00
		3K14	2610	CKY	32	100083679	0603	Z30123	200.00
		3K14	2610	CKY	32	100083679	0604	Z40106	200.00
		3K14	2610	CKY	32	100083679	0605	Z50137	200.00
		3K14	2610	CKY	32	100083679	0606	Z60260	200.00
		3K14	2610	CKY	32	100083679	0607	Z70093	200.00
		3K14	2610	CKY	32	100083679	0608	Z80093	200.00
		3K14	2610	CKY	32	100083679	0511	0B0093	200.00
		3K14	2610	CKY	32	100083679	0512	0C0243	200.00
		3K14	2610	CKY	32	100083679	0510	0A0143	200.00
		3K14	2610	CKY	32	100083679	0511	0B0093	200.00
		3K14	2610	CKY	32	100083679	0512	0C0243	200.00
BLUEGRASS KESCO INC	880								2,800.00
BLUEGRASS KESCO INC									2,800.00
BLUEGRASS TOWING SERVICE	184	3L02	7640	CKY	32	100001343	0605	Z59535	48.00
BLUEGRASS TOWING SERVICE	184								48.00
BLUEGRASS TOWING SERVICE	887	3B02	2621	CKY	32	100001343	0604	Z40300	50.00
BLUEGRASS TOWING SERVICE	887								50.00
BLUEGRASS TOWING SERVICE									98.00
BOYD COUNTY CLERK	107	3F01	2631	CKY	32	100059269	0607	379509	36.00
BOYD COUNTY CLERK	107								36.00
BOYD COUNTY CLERK									36.00
BROWNING FERRIS INDUSTRIES INC	880	3K11	2623	CKY	32	100000417	0602	Z20002	47.37
		3K11	2610	CKY	32	100000417	0602	Z20002	42.40
		3K11	2632	CKY	32	100000417	0602	Z20002	84.80
		3K11	2633	CKY	32	100000417	0602	Z20002	62.00
		3K11	2629	CKY	32	100000417	0602	Z20002	44.29
		3K11	2631	CKY	32	100000417	0602	Z20002	92.00
		3K11	2623	CKY	32	100000417	0604	Z40105	47.37
		3K11	2610	CKY	32	100000417	0604	Z40105	42.40
		3K11	2632	CKY	32	100000417	0604	Z40105	84.80
		3K11	2633	CKY	32	100000417	0604	Z40105	64.00
		3K11	2629	CKY	32	100000417	0604	Z40105	44.29
		3K11	2631	CKY	32	100000417	0604	Z40105	92.00

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GEN LED	VENDOR NAME	VENDOR NUMBER	TCC	CO	CB	VOUCHER DATE	VOUCHER	AMOUNT
880	BROWNING FERRIS INDUSTRIES INC	100000417	2623	CKY	32	0604	Z40211	47.37
		100000417	2610	CKY	32	0604	Z40211	42.40
		100000417	2632	CKY	32	0604	Z40211	84.80
		100000417	2633	CKY	32	0604	Z40211	60.00
		100000417	2629	CKY	32	0604	Z40211	44.29
		100000417	2631	CKY	32	0604	Z40211	92.00
		100000417	2623	CKY	32	0605	Z50312	47.37
		100000417	2610	CKY	32	0605	Z50312	42.40
		100000417	2632	CKY	32	0605	Z50312	84.80
		100000417	2633	CKY	32	0605	Z50312	64.00
		100000417	2629	CKY	32	0605	Z50312	44.29
		100000417	2631	CKY	32	0605	Z50312	184.00
		100000417	2623	CKY	32	0606	Z60019	47.37
		100000417	2610	CKY	32	0606	Z60019	42.40
		100000417	2632	CKY	32	0606	Z60019	84.80
		100000417	2633	CKY	32	0606	Z60019	62.00
		100000417	2629	CKY	32	0606	Z60019	79.29
		100000417	2631	CKY	32	0606	Z60019	92.00
		700000021	2623	CKY	32	0607	Z70091	47.37
		700000021	2610	CKY	32	0607	Z70091	42.40
		700000021	2632	CKY	32	0607	Z70091	84.80
		700000021	2633	CKY	32	0607	Z70091	60.00
		700000021	2629	CKY	32	0607	Z70091	44.29
		700000021	2631	CKY	32	0607	Z70091	92.00
		100000417	2623	CKY	32	0512	OC0129	65.00
		100000417	2610	CKY	32	0512	OC0129	42.40
		100000417	2632	CKY	32	0512	OC0129	84.80
		100000417	2633	CKY	32	0512	OC0129	62.00
		100000417	2629	CKY	32	0512	OC0129	44.29
		100000417	2631	CKY	32	0512	OC0129	92.00
		700000021	2623	CKY	32	0512	OC0308	47.37
		700000021	2610	CKY	32	0512	OC0308	47.52
		700000021	2632	CKY	32	0512	OC0308	84.80
		700000021	2633	CKY	32	0512	OC0308	60.00
		700000021	2629	CKY	32	0512	OC0308	92.00
		700000021	2631	CKY	32	0511	OB0083	44.29
		100000417	2623	CKY	32	0511	OB0083	65.00
		100000417	2610	CKY	32	0511	OB0083	42.40
		100000417	2632	CKY	32	0511	OB0083	172.00
		100000417	2633	CKY	32	0511	OB0083	62.00
		100000417	2629	CKY	32	0511	OB0083	44.29
		100000417	2623	CKY	32	0512	OC0129	65.00
		100000417	2610	CKY	32	0512	OC0129	42.40
		100000417	2632	CKY	32	0512	OC0129	84.80
		100000417	2633	CKY	32	0512	OC0129	62.00
		100000417	2629	CKY	32	0512	OC0129	44.29
		100000417	2631	CKY	32	0512	OC0129	92.00
		700000021	2623	CKY	32	0512	OC0308	47.37



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	BROWNING FERRIS INDUSTRIES INC	3K11	2610	CKY	32	700000021	0512	0C0308	47.52
		3K11	2632	CKY	32	700000021	0512	0C0308	84.80
		3K11	2633	CKY	32	700000021	0512	0C0308	60.00
		3K11	2631	CKY	32	700000021	0512	0C0308	92.00
		3K11	2629	CKY	32	700000021	0512	0C0308	44.29
880	BROWNING FERRIS INDUSTRIES INC								4,282.79
874	BROWNING FERRIS INDUSTRIES INC	3K22	2621	CKY	32	100099427	0609	Z90096	985.29
		3K22	2621	CKY	32	100099427	0510	0A0127	205.87
									1,191.16
874	BRUCE L DONLEY								1,191.16
107	BRUCE L DONLEY	3F03	2621	CKY	32	400000487	0605	F50010	2.00
107	BRYAN K SLOANE								2.00
183	BRYAN K SLOANE	3F01	2629	CKY	32	400000487	0607	F70018	4.00
183	BRYAN K SLOANE								4.00
870	BRYAN K SLOANE	3F01	2621	CKY	32	400000487	0607	F70018	1.00
870	BRYAN K SLOANE								1.00
885	BRYAN K SLOANE	3F01	2621	CKY	32	400000487	0605	F50010	3.00
885	BRYAN K SLOANE								3.00
107	BRYAN K SLOANE								10.00
107	C J HUGHES CONSTRUCTION CO INC	3B01	2631	CKY	32	700000157	0609	E90008	8,060.11
		3B41	2631	CKY	32	700000157	0609	E91622	176.40
		3B41	2631	CKY	32	700000157	0609	E91626	84.00
		3B41	2631	CKY	32	700000157	0609	E91627	134.40
		3B02	2631	CKY	32	700000157	0609	E91667	515.09
		3B02	2631	CKY	32	700000157	0601	E10416	585.61
		3B02	2631	CKY	32	700000157	0601	E10417	143.29
		3B01	2633	CKY	32	700000157	0601	E10835	865.36
		3B02	2633	CKY	32	700000157	0601	E10836	849.75
		3B01	2633	CKY	32	700000157	0601	E10837	563.53
		3B01	2633	CKY	32	700000157	0601	E10838	5,077.90
		3B01	2633	CKY	32	700000157	0601	E10839	746.90
		3B01	2633	CKY	32	700000157	0601	E10840	865.36
		3B02	2631	CKY	32	700000157	0601	E11347	978.69
		3B02	2631	CKY	32	700000157	0601	E11348	978.69
		3B02	2631	CKY	32	700000157	0601	E11349	978.69
		3B02	2631	CKY	32	700000157	0601	E11350	772.65
		3B02	2631	CKY	32	700000157	0601	E11372	309.06
		3B01	2631	CKY	32	700000157	0602	E21829	2,264.46

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GEN LED	VENDOR NAME	CONSTRUCTION CO	INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES			3B41	2631	CKY	32	700000157	0602	E24152	201.88
				3B02	2631	CKY	32	700000157	0602	E24154	4,918.38
				3B41	2631	CKY	32	700000157	0602	E24156	115.36
				3B41	2631	CKY	32	700000157	0602	E24157	461.44
				3B41	2631	CKY	32	700000157	0602	E24158	123.60
				3B41	2631	CKY	32	700000157	0602	E24159	28.84
				3B01	2631	CKY	32	700000157	0602	E25114	2,378.85
				3B01	2631	CKY	32	700000157	0602	E25115	4,117.67
				3B01	2631	CKY	32	700000157	0602	E25116	4,249.20
				3B01	2631	CKY	32	700000157	0602	E25117	311.50
				3B01	2631	CKY	32	700000157	0602	E25118	560.70
				3B01	2631	CKY	32	700000157	0602	E25119	373.80
				3B01	2631	CKY	32	700000157	0602	E25120	1,645.64
				3B01	2631	CKY	32	700000157	0602	E25121	1,345.12
				3B01	2631	CKY	32	700000157	0602	E25122	841.05
				3B01	2631	CKY	32	700000157	0602	E25123	778.75
				3B01	2631	CKY	32	700000157	0602	E25124	1,056.35
				3B01	2631	CKY	32	700000157	0602	E25125	623.00
				3B01	2631	CKY	32	700000157	0602	E25126	1,825.96
				3B01	2631	CKY	32	700000157	0603	E30635	1,776.95
				3B01	2631	CKY	32	700000157	0603	E30636	1,868.21
				3B02	2631	CKY	32	700000157	0603	E30933	489.35
				3B02	2631	CKY	32	700000157	0603	E30934	489.35
				3B02	2631	CKY	32	700000157	0603	E30935	978.69
				3B02	2631	CKY	32	700000157	0603	E30937	643.88
				3B02	2631	CKY	32	700000157	0603	E30938	463.59
				3B02	2631	CKY	32	700000157	0603	E30939	489.35
				3B02	2631	CKY	32	700000157	0603	E30940	463.59
				3B02	2631	CKY	32	700000157	0603	E30941	489.35
				3B02	2631	CKY	32	700000157	0603	E30942	489.35
				3B02	2631	CKY	32	700000157	0603	E30943	463.59
				3B02	2631	CKY	32	700000157	0603	E30944	489.35
				3B02	2631	CKY	32	700000157	0603	E30945	463.59
				3B02	2631	CKY	32	700000157	0603	E30946	463.59
				3B02	2631	CKY	32	700000157	0603	E30947	463.59
				3B01	2631	CKY	32	700000157	0603	E31099	489.35
				3B02	2631	CKY	32	700000157	0603	E31805	3,986.85
				3B02	2631	CKY	32	700000157	0603	E31806	504.80
				3B24	2631	CKY	32	700000157	0603	E31807	504.80
				3B24	2631	CKY	32	700000157	0603	E31808	347.54
				3B24	2631	CKY	32	700000157	0603	E31809	347.54
				3B24	2631	CKY	32	700000157	0603	E31810	347.54
				3B24	2631	CKY	32	700000157	0603	E31811	502.07
				3B24	2631	CKY	32	700000157	0603	E31812	347.54
				3B24	2631	CKY	32	700000157	0603	E31813	463.59
				3B24	2631	CKY	32	700000157	0603	E31814	347.54
				3B24	2631	CKY	32	700000157	0603	E31815	347.54

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GEN LED	VENDOR NAME	CONSTRUCTION CO	INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES			3B24	2631	CKY	32	700000157	0603	E31816	347.54
				3B24	2631	CKY	32	700000157	0603	E31817	347.54
				3B24	2631	CKY	32	700000157	0603	E31818	347.54
				3B24	2631	CKY	32	700000157	0603	E31819	347.54
				3B24	2631	CKY	32	700000157	0603	E31820	347.54
				3B24	2631	CKY	32	700000157	0603	E31821	347.54
				3B24	2631	CKY	32	700000157	0603	E31822	347.54
				3B24	2631	CKY	32	700000157	0603	E31823	347.54
				3B24	2631	CKY	32	700000157	0603	E31824	347.54
				3B24	2631	CKY	32	700000157	0603	E31825	347.54
				3B24	2631	CKY	32	700000157	0603	E31826	347.54
				3B01	2631	CKY	32	700000157	0603	E31827	347.54
				3B41	2631	CKY	32	700000157	0603	E32914	613.20
				3B41	2631	CKY	32	700000157	0603	E33364	194.67
				3B41	2631	CKY	32	700000157	0603	E33368	185.40
				3B41	2631	CKY	32	700000157	0603	E33369	527.36
				3B41	2631	CKY	32	700000157	0603	E33372	123.60
				3B01	2631	CKY	32	700000157	0603	E33374	108.15
				3B41	2631	CKY	32	700000157	0604	E41917	7,445.00
				3B01	2631	CKY	32	700000157	0604	E41918	1,565.92
				3B01	2631	CKY	32	700000157	0604	E41919	515.10
				3B01	2631	CKY	32	700000157	0604	E41920	3,855.17
				3B41	2631	CKY	32	700000157	0604	E42487	694.22
				3B41	2631	CKY	32	700000157	0604	E42488	490.56
				3B41	2631	CKY	32	700000157	0604	E42489	911.04
				3B41	2631	CKY	32	700000157	0604	E42490	280.32
				3B41	2631	CKY	32	700000157	0604	E42491	735.84
				3B41	2631	CKY	32	700000157	0604	E42492	98.88
				3B41	2631	CKY	32	700000157	0604	E42494	302.82
				3B41	2631	CKY	32	700000157	0604	E42496	113.91
				3B41	2631	CKY	32	700000157	0604	E42500	315.36
				3B41	2631	CKY	32	700000157	0604	E42501	280.32
				3B41	2633	CKY	32	700000157	0604	E42502	1,027.12
				3B41	2633	CKY	32	700000157	0604	E42503	1,181.63
				3B24	2631	CKY	32	700000157	0604	E42504	267.85
				3B02	2631	CKY	32	700000157	0604	E42505	489.35
				3B41	2631	CKY	32	700000157	0604	E42508	463.59
				3B41	2631	CKY	32	700000157	0604	E42509	1,563.66
				3B24	2631	CKY	32	700000157	0604	E42510	247.20
				3B41	2631	CKY	32	700000157	0604	E42511	267.85
				3B41	2631	CKY	32	700000157	0604	E42519	946.08
				3B41	2631	CKY	32	700000157	0604	E42520	86.52
				3B41	2631	CKY	32	700000157	0604	E42522	201.88
				3B41	2631	CKY	32	700000157	0604	E42523	227.11
				3B41	2631	CKY	32	700000157	0604	E42526	210.24
				3B41	2631	CKY	32	700000157	0604	E42527	173.04
				3B01	2631	CKY	32	700000157	0605	E50096	139.05
				3B04	2631	CKY	32	700000157	0605	E51655	2,130.10

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GEN LED	VENDOR NAME	CONSTRUCTION CO	INC	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES			3B04	2631	CKY	32	700000157	0605	E51656	2,214.90
				3B04	2631	CKY	32	700000157	0605	E51657	2,325.64
				3B04	2631	CKY	32	700000157	0605	E51658	2,436.39
				3B04	2631	CKY	32	700000157	0605	E51659	3,080.27
				3B04	2631	CKY	32	700000157	0605	E51660	1,607.10
				3B04	2631	CKY	32	700000157	0605	E51661	2,325.64
				3B04	2631	CKY	32	700000157	0605	E51662	2,678.50
				3B04	2631	CKY	32	700000157	0605	E51663	803.55
				3B04	2631	CKY	32	700000157	0605	E51664	2,142.80
				3B01	2631	CKY	32	700000157	0605	E51665	2,410.65
				3B01	2631	CKY	32	700000157	0605	E54778	8,199.56
				3B02	2631	CKY	32	700000157	0606	E55746	6,169.98
				3B02	2631	CKY	32	700000157	0606	E62138	916.61
				3B41	2631	CKY	32	700000157	0606	E62139	490.22
				3B41	2631	CKY	32	700000157	0606	E62140	1,835.82
				3B41	2631	CKY	32	700000157	0606	E62143	509.58
				3B01	2631	CKY	32	700000157	0606	E62144	34.96
				3B41	2631	CKY	32	700000157	0606	E62145	202.12
				3B01	2631	CKY	32	700000157	0606	E64468	6,169.98
				3B41	2631	CKY	32	700000157	0606	E64570	8,792.74
				3B41	2631	CKY	32	700000157	0606	E66156	198.45
				3B41	2631	CKY	32	700000157	0606	E66158	198.45
				3B01	2631	CKY	32	700000157	0606	E66161	1,989.60
				3B41	2631	CKY	32	700000157	0606	E66162	3,021.72
				3B41	2631	CKY	32	700000157	0606	E66163	2,342.93
				3B01	2631	CKY	32	700000157	0606	E66164	1,560.45
				3B01	2631	CKY	32	700000157	0606	E67262	1,887.48
				3B01	2631	CKY	32	700000157	0606	E67986	862.24
				3B01	2631	CKY	32	700000157	0606	E67987	8,460.85
				3B01	2631	CKY	32	700000157	0606	E67988	2,090.95
				3B01	2631	CKY	32	700000157	0606	E67989	566.62
				3B01	2631	CKY	32	700000157	0606	E67989	4,032.24
				3B01	2631	CKY	32	700000157	0606	E67990	9,648.55
				3B01	2631	CKY	32	700000157	0606	E68307	1,560.45
				3B01	2631	CKY	32	700000157	0607	E70072	2,090.95
				3B01	2631	CKY	32	700000157	0607	E70073	566.62
				3B01	2631	CKY	32	700000157	0607	E70074	4,032.24
				3B01	2631	CKY	32	700000157	0607	E70075	8,000.55
				3B01	2631	CKY	32	700000157	0607	E70076	1,648.00
				3B01	2631	CKY	32	700000157	0607	E70077	8,460.85
				3B01	2631	CKY	32	700000157	0607	E70581	17,653.20
				3B01	2631	CKY	32	700000157	0607	E70582	9,835.80
				3B01	2631	CKY	32	700000157	0607	E70583	5,389.20
				3B01	2631	CKY	32	700000157	0607	E70584	577.96
				3B01	2631	CKY	32	700000157	0607	E70585	577.96
				3B01	2631	CKY	32	700000157	0607	E70586	4,111.22
				3B01	2631	CKY	32	700000157	0607	E70587	7,070.80
				3B01	2631	CKY	32	700000157	0607	E70588	1,996.96
				3B01	2631	CKY	32	700000157	0607	E70589	8,629.30

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CONSTRUCTION CO	INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES			3B01	2631	CKY	32	700000157	0607	E70590	2,132.70
				3B01	2631	CKY	32	700000157	0607	E71460	8,047.41
				3B24	2631	CKY	32	700000157	0607	E73999	273.21
				3B02	2631	CKY	32	700000157	0607	E74000	556.74
				3B41	2631	CKY	32	700000157	0607	E74003	78.75
				3B41	2631	CKY	32	700000157	0607	E74007	568.86
				3B01	2631	CKY	32	700000157	0512	5C1190	1,752.00
				3B01	2631	CKY	32	700000157	0512	5C1191	1,264.92
				3B01	2631	CKY	32	700000157	0512	5C1192	3,027.12
				3B01	2631	CKY	32	700000157	0512	5C1193	1,370.18
				3B01	2631	CKY	32	700000157	0512	5C1194	1,112.47
				3B01	2631	CKY	32	700000157	0512	5C1195	1,112.47
				3B01	2631	CKY	32	700000157	0512	5C1196	45,515.00
				3B01	2631	CKY	32	700000157	0512	5C2108	195.74
				3B01	2631	CKY	32	700000157	0512	5C2109	597.52
				3B02	2631	CKY	32	700000157	0512	5C3658	3,365.52
				3B02	2631	CKY	32	700000157	0512	5C3699	504.80
				3B02	2631	CKY	32	700000157	0512	5C3702	453.29
				3B03	2631	CKY	32	700000157	0512	5C4606	2,719.20
				3B03	2631	CKY	32	700000157	0512	5C4607	1,939.44
				3B03	2631	CKY	32	700000157	0512	5C4608	757.19
				3B01	2631	CKY	32	700000157	0512	5C4613	2,464.77
				3B41	2631	CKY	32	700000157	0512	5C4621	723.06
				3B41	2631	CKY	32	700000157	0512	5C4622	247.20
				3B41	2631	CKY	32	700000157	0512	5C4623	49.44
				3B41	2631	CKY	32	700000157	0512	5C4627	173.04
				3B41	2631	CKY	32	700000157	0512	5C4628	394.20
				3B01	2631	CKY	32	700000157	0512	5C5468	755.98
				3B01	2633	CKY	32	700000157	0512	5C6619	61.80
				3B01	2633	CKY	32	700000157	0512	5C6959	1,631.62
				3B01	2633	CKY	32	700000157	0512	5C6960	6,411.48
				3B01	2631	CKY	32	700000157	0512	5C7394	2,952.53
				3B01	2631	CKY	32	700000157	0512	5C7399	3,587.23
				3B01	2631	CKY	32	700000157	0512	5C8510	1,411.38
				3B02	2631	CKY	32	700000157	0512	5C9185	154.53
				3B02	2631	CKY	32	700000157	0512	5C9186	1,050.60
				3B41	2633	CKY	32	700000157	0512	5A0714	1,631.62
				3B41	2633	CKY	32	700000157	0510	5A0718	585.61
				3B41	2633	CKY	32	700000157	0510	5A0719	143.29
				3B41	2633	CKY	32	700000157	0510	5A0722	297.77
				3B02	2631	CKY	32	700000157	0510	5A0723	867.24
				3B02	2631	CKY	32	700000157	0510	5A0726	394.20
				3B02	2631	CKY	32	700000157	0510	5A0727	347.85
				3B02	2631	CKY	32	700000157	0510	5A0728	489.35
				3B02	2631	CKY	32	700000157	0510	5A0729	489.35
				3B02	2631	CKY	32	700000157	0510	5A0729	463.59
				3B02	2631	CKY	32	700000157	0510	5A0729	489.35

COLUMBIA L JF KENTUCKY  
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GEN LED	VENDOR NAME	CONSTRUCTION CO	INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES			3B02	2631	CKY	32	700000157	0510	5A0730	489.35
				3B02	2631	CKY	32	700000157	0510	5A0731	463.59
				3B02	2631	CKY	32	700000157	0510	5A0732	463.59
				3B41	2633	CKY	32	700000157	0510	5A0734	123.68
				3B41	2633	CKY	32	700000157	0510	5A0735	69.57
				3B41	2633	CKY	32	700000157	0510	5A0736	69.57
				3B41	2633	CKY	32	700000157	0510	5A0739	86.52
				3B41	2633	CKY	32	700000157	0510	5A0743	100.94
				3B41	2631	CKY	32	700000157	0510	5A4321	77.30
				3B41	2631	CKY	32	700000157	0510	5A7264	266.64
				3B41	2631	CKY	32	700000157	0510	5A7265	199.98
				3B41	2631	CKY	32	700000157	0510	5A7266	136.35
				3B41	2631	CKY	32	700000157	0510	5A7267	181.80
				3B41	2631	CKY	32	700000157	0510	5A7268	232.09
				3B41	2631	CKY	32	700000157	0510	5A7269	250.14
				3B41	2633	CKY	32	700000157	0510	5A7271	2,311.76
				3B41	2631	CKY	32	700000157	0510	5A7273	166.65
				3B41	2631	CKY	32	700000157	0510	5A7274	36.36
				3B41	2631	CKY	32	700000157	0510	5A7275	22.74
				3B41	2631	CKY	32	700000157	0510	5A7276	707.00
				3B41	2631	CKY	32	700000157	0510	5A7278	323.20
				3B41	2631	CKY	32	700000157	0510	5A7279	161.60
				3B41	2631	CKY	32	700000157	0510	5A7280	711.04
				3B41	2631	CKY	32	700000157	0510	5A7281	226.24
				3B01	2631	CKY	32	700000157	0511	5A7283	549.76
				3B01	2631	CKY	32	700000157	0511	5B0549	1,725.28
				3B01	2631	CKY	32	700000157	0511	5B0550	2,672.91
				3B01	2631	CKY	32	700000157	0511	5B0551	2,538.95
				3B01	2631	CKY	32	700000157	0511	5B0552	782.96
				3B01	2631	CKY	32	700000157	0511	5B0553	1,117.91
				3B01	2631	CKY	32	700000157	0511	5B0554	257.55
				3B41	2631	CKY	32	700000157	0511	5B1729	2,496.60
				3B41	2631	CKY	32	700000157	0511	5B1730	24.72
				3B41	2631	CKY	32	700000157	0511	5B1734	425.08
				3B41	2631	CKY	32	700000157	0511	5B1736	92.70
				3B41	2633	CKY	32	700000157	0511	5B1738	292.64
				3B01	2631	CKY	32	700000157	0511	5B5383	1,785.45
				3B01	2631	CKY	32	700000157	0511	5B5384	1,174.44
				3B01	2631	CKY	32	700000157	0511	5B5385	283.31
				3B01	2631	CKY	32	700000157	0512	5C1190	1,068.88
				3B01	2631	CKY	32	700000157	0512	5C1191	1,752.00
				3B01	2631	CKY	32	700000157	0512	5C1192	1,264.92
				3B01	2631	CKY	32	700000157	0512	5C1193	3,027.12
				3B01	2631	CKY	32	700000157	0512	5C1194	1,370.18
				3B01	2631	CKY	32	700000157	0512	5C1195	1,112.47
				3B01	2631	CKY	32	700000157	0512	5C1196	45,515.00
				3B01	2631	CKY	32	700000157	0512	5C2108	195.74
				3B01	2631	CKY	32	700000157	0512		597.52

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	C J HUGHES CONSTRUCTION CO. INC	3B01	2631	CKY	32	700000157	0512	5C2109	3,365.52
		3B02	2631	CKY	32	700000157	0512	5C3698	504.80
		3B02	2631	CKY	32	700000157	0512	5C3699	453.29
		3B02	2631	CKY	32	700000157	0512	5C3702	2,719.20
		3B03	2631	CKY	32	700000157	0512	5C4606	1,939.44
		3B03	2631	CKY	32	700000157	0512	5C4607	1,597.52
		3B03	2631	CKY	32	700000157	0512	5C4608	757.19
		3B03	2631	CKY	32	700000157	0512	5C4609	2,464.77
		3B01	2631	CKY	32	700000157	0512	5C4613	723.06
		3B41	2631	CKY	32	700000157	0512	5C4621	247.20
		3B41	2631	CKY	32	700000157	0512	5C4622	49.44
		3B41	2631	CKY	32	700000157	0512	5C4623	173.04
		3B41	2631	CKY	32	700000157	0512	5C4627	394.20
		3B41	2631	CKY	32	700000157	0512	5C4628	755.98
		3B41	2631	CKY	32	700000157	0512	5C4629	61.80
		3B01	2631	CKY	32	700000157	0512	5C5468	1,631.62
		3B01	2633	CKY	32	700000157	0512	5C6619	6,411.48-
		3B01	2633	CKY	32	700000157	0512	5C6959	2,952.53
		3B01	2633	CKY	32	700000157	0512	5C6960	3,587.23
		3B01	2633	CKY	32	700000157	0512	5C7394	1,411.38
		3B01	2631	CKY	32	700000157	0512	5C7395	154.53-
		3B01	2631	CKY	32	700000157	0512	5C7399	1,050.60
		3B01	2631	CKY	32	700000157	0512	5C8510	1,631.62
									404,057.70
107	C J HUGHES CONSTRUCTION CO. INC	3B01	2631	CKY	32	700000157	0609	E91620	198.45
		3B41	2631	CKY	32	700000157	0609	E91628	176.40
108	C J HUGHES CONSTRUCTION CO. INC	3B41	2631	CKY	32	700000157	0609	E91631	161.70
		3B41	2631	CKY	32	700000157	0601	E11369	268.21
		3B41	2631	CKY	32	700000157	0601	E11370	827.82
		3B41	2631	CKY	32	700000157	0601	E11371	712.18
		3B01	2631	CKY	32	700000157	0602	E25113	1,519.96
		3B01	2631	CKY	32	700000157	0604	E41916	515.10
		3B41	2631	CKY	32	700000157	0604	E42493	396.55
		3B41	2631	CKY	32	700000157	0604	E42495	288.40
		3B41	2631	CKY	32	700000157	0604	E42497	115.36
		3B41	2631	CKY	32	700000157	0604	E42498	416.10
		3B41	2631	CKY	32	700000157	0604	E42499	667.44
		3B41	2631	CKY	32	700000157	0604	E42506	420.48
		3B41	2631	CKY	32	700000157	0604	E42507	129.78
		3B41	2631	CKY	32	700000157	0604	E42518	280.32
		3B41	2631	CKY	32	700000157	0604	E42521	216.30
		3B41	2631	CKY	32	700000157	0604	E42525	290.04
		3B41	2631	CKY	32	700000157	0606	E62141	221.71
		3B41	2631	CKY	32	700000157	0606	E62142	464.88
		3B41	2631	CKY	32	700000157	0606	E66157	238.87
		3B41	2631	CKY	32	700000157	0607	E74001	603.45
		3B41	2631	CKY	32	700000157	0607	E74002	257.25

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GEN LED	VENDOR NAME	CO	INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	C J HUGHES CONSTRUCTION	CO	INC	3B41	2631	CKY	32	700000157	0512	5C4616	162.22
				3B41	2631	CKY	32	700000157	0512	5C4618	176.64
				3B41	2631	CKY	32	700000157	0512	5C4625	337.42
				3B41	2633	CKY	32	700000157	0510	5A0710	185.52
				3B41	2631	CKY	32	700000157	0510	5A0717	2,119.74
				3B41	2633	CKY	32	700000157	0510	5A0737	185.52
				3B41	2633	CKY	32	700000157	0510	5A0741	459.93
				3B41	2631	CKY	32	700000157	0510	5A7270	238.77
				3B41	2631	CKY	32	700000157	0510	5A7277	254.52
				3B41	2631	CKY	32	700000157	0510	5A7282	436.32
				3B41	2631	CKY	32	700000157	0511	5B1732	218.16
				3B41	2633	CKY	32	700000157	0511	5B1733	173.04
				3B41	2631	CKY	32	700000157	0511	5B1737	361.76
				3B41	2631	CKY	32	700000157	0511	5B1737	284.70
				3B41	2631	CKY	32	700000157	0512	5C4616	162.22
				3B41	2631	CKY	32	700000157	0512	5C4618	176.64
				3B41	2631	CKY	32	700000157	0512	5C4625	337.42
											15,657.29
108	C J HUGHES CONSTRUCTION	CO	INC	3B41	2631	CKY	32	700000157	0603	E33370	288.40
				3B41	2631	CKY	32	700000157	0603	E33371	86.52
											374.92
874	C J HUGHES CONSTRUCTION	CO	INC	3B41	2631	CKY	32	700000157	0609	E91616	44.10
				3B41	2631	CKY	32	700000157	0609	E91617	409.92
				3B41	2631	CKY	32	700000157	0609	E91618	500.64
				3B41	2631	CKY	32	700000157	0609	E91623	424.65
				3B41	2631	CKY	32	700000157	0609	E91624	529.20
				3B41	2631	CKY	32	700000157	0609	E91625	321.84
				3B41	2631	CKY	32	700000157	0609	E91630	1,379.00
				3B41	2631	CKY	32	700000157	0609	E91632	764.40
				3B41	2631	CKY	32	700000157	0603	E30932	1,124.76
				3B41	2631	CKY	32	700000157	0603	E33373	762.12
				3B41	2631	CKY	32	700000157	0604	E42524	802.47
				3B41	2633	CKY	32	700000157	0604	E42528	579.75
				3B41	2631	CKY	32	700000157	0606	E66159	9.45
				3B41	2631	CKY	32	700000157	0606	E66160	110.25
				3B41	2631	CKY	32	700000157	0607	E74004	590.04
				3B41	2631	CKY	32	700000157	0607	E74005	642.98
				3B41	2631	CKY	32	700000157	0607	E74006	462.12
				3B41	2631	CKY	32	700000157	0607	E74008	416.02
				3B41	2631	CKY	32	700000157	0607	E74009	1,287.36
				3B41	2631	CKY	32	700000157	0512	5C4612	324.45
				3B41	2631	CKY	32	700000157	0512	5C4619	432.60
				3B41	2631	CKY	32	700000157	0512	5C4620	562.38
				3B41	2631	CKY	32	700000157	0512	5C4624	648.90
				3B41	2631	CKY	32	700000157	0512	5C4626	398.58
				3B41	2633	CKY	32	700000157	0510	5A0711	2,203.62





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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
CAPITOL COMMUNICATIONS INC	870	3F01	1815	COH	32	100108914	0511	0B1465	19.40
CAPITOL COMMUNICATIONS INC	870								19.40
CAPITOL COMMUNICATIONS INC	885	3F01	1815	COH	32	100108914	0511	0B1465	19.40
CAPITOL COMMUNICATIONS INC	885								19.40
CAPITOL COMMUNICATIONS INC									252.20
CENTRAL BANK AND TRUST CO INC	903	3A10	2613	CKY	32	100002006	0609	Z90071	9,586.68
		3A10	2613	CKY	32	100002006	0601	Z10100	9,135.12
		3A10	2613	CKY	32	100002006	0602	Z20158	9,355.44
		3A10	2613	CKY	32	100002006	0603	Z30064	9,271.44
		3A10	2613	CKY	32	100002006	0604	Z40202	10,430.88
		3A10	2613	CKY	32	100002006	0605	Z50102	8,509.20
		3A10	2613	CKY	32	100002006	0606	Z60187	9,583.80
		3A10	2613	CKY	32	100002006	0607	Z70184	9,346.68
		3A10	2613	CKY	32	100002006	0608	Z80077	8,651.04
		3A10	2613	CKY	32	100002006	0512	OC0180	9,405.72
		3A10	2613	CKY	32	100002006	0510	OA0125	9,323.28
		3A10	2613	CKY	32	100002006	0511	OB0131	9,420.96
		3A10	2613	CKY	32	100002006	0512	OC0180	9,405.72
CENTRAL BANK AND TRUST CO INC	903								121,425.96
CENTRAL BANK AND TRUST CO INC									121,425.96
CINTAS INC	905	3A30	2610	CKY	32	100006487	0601	Z10307	1,951.74
CINTAS INC	905								1,951.74
CINTAS INC									1,951.74
CITIBANK	107	3B53	1815	COH	32	100006822	0605	H50001	18.70
CITIBANK	107								18.70
CITIBANK	184	3L02	7640	CKY	32	100006822	0609	H90001	158.57
		3L02	7640	CKY	32	100006822	0609	H90001	1,076.66
		3L02	7640	CKY	32	100006822	0609	H90001	888.49
		3L02	7640	CKY	32	100006822	0609	H90001	603.77
		3L02	7640	CKY	32	100006822	0609	H90001	294.19
		3L02	7640	CKY	32	100006822	0609	H90001	325.18
		3L02	7640	CKY	32	100006822	0609	H90001	681.43
		3L02	7640	CKY	32	100006822	0609	H90001	681.71
		3L02	7640	CKY	32	100006822	0609	H90001	73.00
		3L02	7640	CKY	32	100006822	0609	H90001	269.01
		3L02	7640	CKY	32	100006822	0609	H90001	643.05
		3L02	7640	CKY	32	100006822	0609	H90001	687.00
		3L02	7640	CKY	32	100006822	0609	H90001	465.78
		3L02	7640	CKY	32	100006822	0609	H90001	693.72
		3L02	7640	CKY	32	100006822	0609	H90001	400.81

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0609	H90001	842.87
		3L02	7640	CKY	32	100006822	0609	H90001	104.14
		3L02	7640	CKY	32	100006822	0609	H90001	309.00
		3L02	7640	CKY	32	100006822	0609	H90001	415.34
		3L02	7640	CKY	32	100006822	0609	H90001	714.41
		3L02	7640	CKY	32	100006822	0609	H90001	1,538.66
		3L02	7640	CKY	32	100006822	0609	H90001	440.24
		3L02	7640	CKY	32	100006822	0609	H90001	488.64
		3L02	7640	CKY	32	100006822	0609	H90001	278.98
		3L02	7640	CKY	32	100006822	0609	H90001	1,354.39
		3L02	7640	CKY	32	100006822	0609	H90001	262.19
		3L02	7640	CKY	32	100006822	0609	H90001	379.82
		3L02	7640	CKY	32	100006822	0609	H90001	755.05
		3L02	7640	CKY	32	100006822	0609	H90001	1,761.04
		3L02	7640	CKY	32	100006822	0609	H90001	346.06
		3L02	7640	CKY	32	100006822	0609	H90001	468.88
		3L02	7640	CKY	32	100006822	0609	H90001	169.89
		3L02	7640	CKY	32	100006822	0609	H90001	75.00
		3L02	7640	CKY	32	100006822	0609	H90001	195.56
		3L02	7640	CKY	32	100006822	0609	H90001	330.16
		3L02	7640	CKY	32	100006822	0609	H90001	246.47
		3L02	7640	CKY	32	100006822	0609	H90001	1,096.19
		3L02	7640	CKY	32	100006822	0609	H90001	210.30
		3L02	7640	CKY	32	100006822	0609	H90001	217.15
		3L02	7640	CKY	32	100006822	0609	H90001	579.20
		3L02	7640	CKY	32	100006822	0609	H90001	199.76
		3L02	7640	CKY	32	100006822	0609	H90001	1,345.83
		3L02	7640	CKY	32	100006822	0609	H90001	1,292.56
		3L02	7640	CKY	32	100006822	0609	H90001	352.01
		3L02	7640	CKY	32	100006822	0609	H90001	549.86
		3L02	7640	CKY	32	100006822	0609	H90001	412.23
		3L02	7640	CKY	32	100006822	0609	H90001	254.43
		3L02	7640	CKY	32	100006822	0609	H90001	38.11
		3L02	7640	CKY	32	100006822	0609	H90001	417.95
		3L02	7640	CKY	32	100006822	0609	H90001	1,394.28
		3L02	7640	CKY	32	100006822	0609	H90001	51.00
		3L02	7640	CKY	32	100006822	0609	H90001	1,744.83
		3L02	7640	CKY	32	100006822	0609	H90001	309.53
		3L02	7640	CKY	32	100006822	0609	H90001	835.10
		3L02	7640	CKY	32	100006822	0609	H90001	36.56
		3L02	7640	CKY	32	100006822	0609	H90001	332.62
		3L02	7640	CKY	32	100006822	0609	H90001	896.27
		3L02	7640	CKY	32	100006822	0609	H90001	381.78
		3L02	7640	CKY	32	100006822	0609	H90001	175.17
		3L02	7640	CKY	32	100006822	0609	H90001	103.49
		3L02	7640	CKY	32	100006822	0609	H90001	107.00
		3L02	7640	CKY	32	100006822	0609	H90001	647.41
		3L02	7640	CKY	32	100006822	0609	H90001	121.25

COLUMBIA COUNTY OF KENTUCKY  
OUTSOURCING SERVICES  
PER VENDOR FOR OCTOBER.. 2005 - SEPTEMBER 2006  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0609	H90001	410.00
		3L02	7640	CKY	32	100006822	0609	H90001	1,195.52
		3L02	7640	CKY	32	100006822	0609	H90001	740.39
		3L02	7640	CKY	32	100006822	0609	H90001	475.27
		3L02	7640	CKY	32	100006822	0609	H90001	945.28
		3L02	7640	CKY	32	100006822	0609	H90001	164.86
		3L02	7640	CKY	32	100006822	0609	H90001	386.25
		3L02	7640	CKY	32	100006822	0609	H90001	626.71
		3L02	7640	CKY	32	100006822	0609	H90001	225.35
		3L02	7640	CKY	32	100006822	0609	H90001	240.63
		3L02	7640	CKY	32	100006822	0609	H90001	459.98
		3L02	7640	CKY	32	100006822	0609	H90001	515.82
		3L02	7640	CKY	32	100006822	0609	H90001	578.27
		3L02	7640	CKY	32	100006822	0609	H90001	111.33
		3L02	7640	CKY	32	100006822	0609	H90001	673.03
		3L02	7640	CKY	32	100006822	0609	H90001	325.76
		3L02	7640	CKY	32	100006822	0609	H90001	738.81
		3L02	7640	CKY	32	100006822	0609	H90001	453.52
		3L02	7640	CKY	32	100006822	0609	H90002	364.66
		3L02	7640	CKY	32	100006822	0609	H90002	601.92
		3L02	7640	CKY	32	100006822	0609	H90002	935.35
		3L02	7640	CKY	32	100006822	0609	H90002	516.39
		3L02	7640	CKY	32	100006822	0609	H90002	500.82
		3L02	7640	CKY	32	100006822	0609	H90002	769.58
		3L02	7640	CKY	32	100006822	0609	H90002	974.59
		3L02	7640	CKY	32	100006822	0609	H90002	140.55
		3L02	7640	CKY	32	100006822	0609	H90002	418.63
		3L02	7640	CKY	32	100006822	0609	H90002	244.00
		3L02	7640	CKY	32	100006822	0609	H90002	332.50
		3L02	7640	CKY	32	100006822	0609	H90002	216.38
		3L02	7640	CKY	32	100006822	0609	H90002	539.25
		3L02	7640	CKY	32	100006822	0609	H90002	662.78
		3L02	7640	CKY	32	100006822	0609	H90002	660.48
		3L02	7640	CKY	32	100006822	0609	H90002	241.41
		3L02	7640	CKY	32	100006822	0609	H90002	742.70
		3L02	7640	CKY	32	100006822	0609	H90002	346.41
		3L02	7640	CKY	32	100006822	0609	H90002	873.42
		3L02	7640	CKY	32	100006822	0609	H90002	49.01
		3L02	7640	CKY	32	100006822	0609	H90002	251.90
		3L02	7640	CKY	32	100006822	0609	H90002	777.98
		3L02	7640	CKY	32	100006822	0609	H90002	303.70
		3L02	7640	CKY	32	100006822	0609	H90002	843.44
		3L02	7640	CKY	32	100006822	0609	H90002	148.58
		3L02	7640	CKY	32	100006822	0609	H90002	174.00
		3L02	7640	CKY	32	100006822	0609	H90002	957.91
		3L02	7640	CKY	32	100006822	0609	H90002	1,240.38
		3L02	7640	CKY	32	100006822	0609	H90002	57.50
		3L02	7640	CKY	32	100006822	0609	H90002	420.13

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	GB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0609	H90002	468.08
		3L02	7640	CKY	32	100006822	0609	H90002	568.38
		3L02	7640	CKY	32	100006822	0609	H90002	779.06
		3L02	7640	CKY	32	100006822	0609	H90002	603.06
		3L02	7640	CKY	32	100006822	0609	H90002	216.30
		3L02	7640	CKY	32	100006822	0609	H90002	321.98
		3L02	7640	CKY	32	100006822	0609	H90002	247.15
		3L02	7640	CKY	32	100006822	0609	H90002	512.02
		3L02	7640	CKY	32	100006822	0609	H90002	118.05
		3L02	7640	CKY	32	100006822	0609	H90002	821.85
		3L02	7640	CKY	32	100006822	0609	H90002	720.56
		3L02	7640	CKY	32	100006822	0609	H90002	429.14
		3L02	7640	CKY	32	100006822	0609	H90002	489.01
		3L02	7640	CKY	32	100006822	0609	H90002	289.35
		3L02	7640	CKY	32	100006822	0609	H90002	124.36
		3L02	7640	CKY	32	100006822	0609	H90002	191.00
		3L02	7640	CKY	32	100006822	0609	H90002	194.54
		3L02	7640	CKY	32	100006822	0609	H90002	88.90
		3L02	7640	CKY	32	100006822	0609	H90002	97.00
		3L02	7640	CKY	32	100006822	0609	H90002	158.17
		3L02	7640	CKY	32	100006822	0609	H90002	230.91
		3L02	7640	CKY	32	100006822	0609	H90002	117.00
		3L02	7640	CKY	32	100006822	0609	H90002	46.60
		3L02	7640	CKY	32	100006822	0609	H90002	260.62
		3L02	7640	CKY	32	100006822	0609	H90002	137.66
		3L02	7640	CKY	32	100006822	0609	H90002	75.00
		3L02	7640	CKY	32	100006822	0609	H90002	74.00
		3L02	7640	CKY	32	100006822	0609	H90002	332.09
		3L02	7640	CKY	32	100006822	0601	H10001	320.65
		3L02	7640	CKY	32	100006822	0601	H10001	524.26
		3L02	7640	CKY	32	100006822	0601	H10001	266.66
		3L02	7640	CKY	32	100006822	0601	H10001	59.63
		3L02	7640	CKY	32	100006822	0601	H10001	230.77
		3L02	7640	CKY	32	100006822	0601	H10001	327.55
		3L02	7640	CKY	32	100006822	0601	H10001	112.01
		3L02	7640	CKY	32	100006822	0601	H10001	196.03
		3L02	7640	CKY	32	100006822	0601	H10001	540.35
		3L02	7640	CKY	32	100006822	0601	H10001	47.50
		3L02	7640	CKY	32	100006822	0601	H10001	754.92
		3L02	7640	CKY	32	100006822	0601	H10001	364.05
		3L02	7640	CKY	32	100006822	0601	H10001	933.31
		3L02	7640	CKY	32	100006822	0601	H10001	491.08
		3L02	7640	CKY	32	100006822	0601	H10001	112.40
		3L02	7640	CKY	32	100006822	0601	H10001	644.22
		3L02	7640	CKY	32	100006822	0601	H10001	195.79
		3L02	7640	CKY	32	100006822	0601	H10001	296.00
		3L02	7640	CKY	32	100006822	0601	H10001	203.05
		3L02	7640	CKY	32	100006822	0601	H10001	81.57

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0601	H10001	585.22
		3L02	7640	CKY	32	100006822	0601	H10001	715.08
		3L02	7640	CKY	32	100006822	0601	H10001	678.50
		3L02	7640	CKY	32	100006822	0601	H10001	268.07
		3L02	7640	CKY	32	100006822	0601	H10001	150.00
		3L02	7640	CKY	32	100006822	0601	H10001	696.01
		3L02	7640	CKY	32	100006822	0601	H10001	157.71
		3L02	7640	CKY	32	100006822	0601	H10001	329.16
		3L02	7640	CKY	32	100006822	0601	H10001	163.23
		3L02	7640	CKY	32	100006822	0601	H10001	919.41
		3L02	7640	CKY	32	100006822	0601	H10001	331.54
		3L02	7640	CKY	32	100006822	0601	H10001	368.00
		3L02	7640	CKY	32	100006822	0601	H10001	642.81
		3L02	7640	CKY	32	100006822	0601	H10001	163.09
		3L02	7640	CKY	32	100006822	0601	H10001	468.51
		3L02	7640	CKY	32	100006822	0601	H10001	150.19
		3L02	7640	CKY	32	100006822	0601	H10001	116.59
		3L02	7640	CKY	32	100006822	0601	H10001	238.00
		3L02	7640	CKY	32	100006822	0601	H10001	247.35
		3L02	7640	CKY	32	100006822	0601	H10001	120.01
		3L02	7640	CKY	32	100006822	0601	H10001	243.60
		3L02	7640	CKY	32	100006822	0601	H10001	663.45
		3L02	7640	CKY	32	100006822	0601	H10001	342.33
		3L02	7640	CKY	32	100006822	0601	H10001	126.15
		3L02	7640	CKY	32	100006822	0601	H10001	31.86
		3L02	7640	CKY	32	100006822	0601	H10001	1,185.14
		3L02	7640	CKY	32	100006822	0601	H10001	399.81
		3L02	7640	CKY	32	100006822	0601	H10001	331.35
		3L02	7640	CKY	32	100006822	0601	H10001	248.50
		3L02	7640	CKY	32	100006822	0601	H10001	203.81
		3L02	7640	CKY	32	100006822	0601	H10001	478.61
		3L02	7640	CKY	32	100006822	0601	H10001	743.20
		3L02	7640	CKY	32	100006822	0601	H10001	364.50
		3L02	7640	CKY	32	100006822	0601	H10001	416.01
		3L02	7640	CKY	32	100006822	0601	H10001	4,833.74
		3L02	7640	CKY	32	100006822	0601	H10001	477.62
		3L02	7640	CKY	32	100006822	0601	H10001	266.48
		3L02	7640	CKY	32	100006822	0601	H10001	320.52
		3L02	7640	CKY	32	100006822	0601	H10001	33.76
		3L02	7640	CKY	32	100006822	0601	H10001	151.36
		3L02	7640	CKY	32	100006822	0601	H10001	316.64
		3L02	7640	CKY	32	100006822	0601	H10001	614.32
		3L02	7640	CKY	32	100006822	0601	H10001	524.19
		3L02	7640	CKY	32	100006822	0601	H10001	92.35
		3L02	7640	CKY	32	100006822	0601	H10001	1,292.01
		3L02	7640	CKY	32	100006822	0601	H10001	245.40
		3L02	7640	CKY	32	100006822	0601	H10001	379.00
		3L02	7640	CKY	32	100006822	0601	H10001	679.54

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0601	H10001	133.80
		3L02	7640	CKY	32	100006822	0601	H10001	296.69
		3L02	7640	CKY	32	100006822	0601	H10001	379.87
		3L02	7640	CKY	32	100006822	0601	H10001	71.00
		3L02	7640	CKY	32	100006822	0601	H10001	546.97
		3L02	7640	CKY	32	100006822	0601	H10001	764.18
		3L02	7640	CKY	32	100006822	0601	H10001	300.70
		3L02	7640	CKY	32	100006822	0601	H10001	393.75
		3L02	7640	CKY	32	100006822	0601	H10001	1,398.69
		3L02	7640	CKY	32	100006822	0601	H10001	79.00
		3L02	7640	CKY	32	100006822	0601	H10001	644.93
		3L02	7640	CKY	32	100006822	0601	H10002	129.24
		3L02	7640	CKY	32	100006822	0601	H10002	59.25
		3L02	7640	CKY	32	100006822	0601	H10002	316.00
		3L02	7640	CKY	32	100006822	0601	H10002	407.43
		3L02	7640	CKY	32	100006822	0601	H10002	204.75
		3L02	7640	CKY	32	100006822	0601	H10002	108.90
		3L02	7640	CKY	32	100006822	0601	H10002	320.11
		3L02	7640	CKY	32	100006822	0601	H10002	393.15
		3L02	7640	CKY	32	100006822	0601	H10002	402.77
		3L02	7640	CKY	32	100006822	0601	H10002	224.07
		3L02	7640	CKY	32	100006822	0601	H10002	44.88
		3L02	7640	CKY	32	100006822	0601	H10002	517.13
		3L02	7640	CKY	32	100006822	0601	H10002	478.42
		3L02	7640	CKY	32	100006822	0601	H10002	942.71
		3L02	7640	CKY	32	100006822	0601	H10002	290.00
		3L02	7640	CKY	32	100006822	0601	H10002	245.95
		3L02	7640	CKY	32	100006822	0601	H10002	379.99
		3L02	7640	CKY	32	100006822	0601	H10002	696.55
		3L02	7640	CKY	32	100006822	0601	H10002	259.60
		3L02	7640	CKY	32	100006822	0601	H10002	425.80
		3L02	7640	CKY	32	100006822	0601	H10002	221.60
		3L02	7640	CKY	32	100006822	0601	H10002	318.88
		3L02	7640	CKY	32	100006822	0601	H10002	135.15
		3L02	7640	CKY	32	100006822	0601	H10002	946.97
		3L02	7640	CKY	32	100006822	0601	H10002	344.50
		3L02	7640	CKY	32	100006822	0601	H10002	451.11
		3L02	7640	CKY	32	100006822	0601	H10002	382.91
		3L02	7640	CKY	32	100006822	0601	H10002	352.61
		3L02	7640	CKY	32	100006822	0601	H10002	359.95
		3L02	7640	CKY	32	100006822	0601	H10002	282.64
		3L02	7640	CKY	32	100006822	0601	H10002	1,059.47
		3L02	7640	CKY	32	100006822	0601	H10002	384.65
		3L02	7640	CKY	32	100006822	0601	H10002	574.16
		3L02	7640	CKY	32	100006822	0601	H10002	375.53
		3L02	7640	CKY	32	100006822	0601	H10002	268.30
		3L02	7640	CKY	32	100006822	0601	H10002	455.36
		3L02	7640	CKY	32	100006822	0601	H10002	274.83

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0601	H10002	633.17
		3L02	7640	CKY	32	100006822	0601	H10002	622.35
		3L02	7640	CKY	32	100006822	0601	H10002	125.43
		3L02	7640	CKY	32	100006822	0601	H10002	120.81
		3L02	7640	CKY	32	100006822	0601	H10002	1,752.07
		3L02	7640	CKY	32	100006822	0601	H10002	284.18
		3L02	7640	CKY	32	100006822	0601	H10002	85.20
		3L02	7640	CKY	32	100006822	0601	H10002	1,126.23
		3L02	7640	CKY	32	100006822	0601	H10002	275.25
		3L02	7640	CKY	32	100006822	0601	H10002	365.50
		3L02	7640	CKY	32	100006822	0601	H10002	89.00
		3L02	7640	CKY	32	100006822	0601	H10002	232.84
		3L02	7640	CKY	32	100006822	0601	H10002	222.71
		3L02	7640	CKY	32	100006822	0601	H10002	257.09
		3L02	7640	CKY	32	100006822	0601	H10002	255.20
		3L02	7640	CKY	32	100006822	0601	H10002	56.72
		3L02	7640	CKY	32	100006822	0601	H10002	92.25
		3L02	7640	CKY	32	100006822	0601	H10002	94.10
		3L02	7640	CKY	32	100006822	0601	H10002	122.41
		3L02	7640	CKY	32	100006822	0601	H10002	60.00
		3L02	7640	CKY	32	100006822	0601	H10002	146.23
		3L02	7640	CKY	32	100006822	0601	H10002	123.20
		3L02	7640	CKY	32	100006822	0601	H10002	473.13
		3L02	7640	CKY	32	100006822	0601	H10002	72.50
		3L02	7640	CKY	32	100006822	0601	H10002	537.08
		3L02	7640	CKY	32	100006822	0601	H10002	84.87
		3L02	7640	CKY	32	100006822	0601	H10002	223.22
		3L02	7640	CKY	32	100006822	0601	H10002	77.51
		3L02	7640	CKY	32	100006822	0601	H10002	439.23
		3L02	7640	CKY	32	100006822	0602	H20001	156.21
		3L02	7640	CKY	32	100006822	0602	H20001	470.39
		3L02	7640	CKY	32	100006822	0602	H20001	543.37
		3L02	7640	CKY	32	100006822	0602	H20001	210.83
		3L02	7640	CKY	32	100006822	0602	H20001	225.21
		3L02	7640	CKY	32	100006822	0602	H20001	253.76
		3L02	7640	CKY	32	100006822	0602	H20001	544.29
		3L02	7640	CKY	32	100006822	0602	H20001	34.01
		3L02	7640	CKY	32	100006822	0602	H20001	264.30
		3L02	7640	CKY	32	100006822	0602	H20001	624.46
		3L02	7640	CKY	32	100006822	0602	H20001	125.76
		3L02	7640	CKY	32	100006822	0602	H20001	620.60
		3L02	7640	CKY	32	100006822	0602	H20001	395.13
		3L02	7640	CKY	32	100006822	0602	H20001	601.04
		3L02	7640	CKY	32	100006822	0602	H20001	840.12
		3L02	7640	CKY	32	100006822	0602	H20001	622.30
		3L02	7640	CKY	32	100006822	0602	H20001	448.30
		3L02	7640	CKY	32	100006822	0602	H20001	221.44
		3L02	7640	CKY	32	100006822	0602	H20001	604.00



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0602	H20001	407.98
		3L02	7640	CKY	32	100006822	0602	H20001	159.74
		3L02	7640	CKY	32	100006822	0602	H20001	831.72
		3L02	7640	CKY	32	100006822	0602	H20001	708.93
		3L02	7640	CKY	32	100006822	0602	H20001	1,515.38
		3L02	7640	CKY	32	100006822	0602	H20001	402.06
		3L02	7640	CKY	32	100006822	0602	H20001	169.00
		3L02	7640	CKY	32	100006822	0602	H20001	681.69
		3L02	7640	CKY	32	100006822	0602	H20001	233.51
		3L02	7640	CKY	32	100006822	0602	H20001	701.92
		3L02	7640	CKY	32	100006822	0602	H20001	335.53
		3L02	7640	CKY	32	100006822	0602	H20001	59.07
		3L02	7640	CKY	32	100006822	0602	H20001	405.95
		3L02	7640	CKY	32	100006822	0602	H20001	444.47
		3L02	7640	CKY	32	100006822	0602	H20001	432.55
		3L02	7640	CKY	32	100006822	0602	H20001	474.21
		3L02	7640	CKY	32	100006822	0602	H20001	403.37
		3L02	7640	CKY	32	100006822	0602	H20001	35.09
		3L02	7640	CKY	32	100006822	0602	H20001	94.53
		3L02	7640	CKY	32	100006822	0602	H20001	965.62
		3L02	7640	CKY	32	100006822	0602	H20001	424.99
		3L02	7640	CKY	32	100006822	0602	H20001	286.83
		3L02	7640	CKY	32	100006822	0602	H20001	270.85
		3L02	7640	CKY	32	100006822	0602	H20001	1,235.02
		3L02	7640	CKY	32	100006822	0602	H20001	435.13
		3L02	7640	CKY	32	100006822	0602	H20001	148.64
		3L02	7640	CKY	32	100006822	0602	H20001	145.17
		3L02	7640	CKY	32	100006822	0602	H20001	147.01
		3L02	7640	CKY	32	100006822	0602	H20001	537.09
		3L02	7640	CKY	32	100006822	0602	H20001	379.12
		3L02	7640	CKY	32	100006822	0602	H20001	367.00
		3L02	7640	CKY	32	100006822	0602	H20001	155.10
		3L02	7640	CKY	32	100006822	0602	H20001	1,343.84
		3L02	7640	CKY	32	100006822	0602	H20001	1,733.00
		3L02	7640	CKY	32	100006822	0602	H20001	307.80
		3L02	7640	CKY	32	100006822	0602	H20001	540.52
		3L02	7640	CKY	32	100006822	0602	H20001	161.16
		3L02	7640	CKY	32	100006822	0602	H20001	522.29
		3L02	7640	CKY	32	100006822	0602	H20001	389.15
		3L02	7640	CKY	32	100006822	0602	H20001	424.00
		3L02	7640	CKY	32	100006822	0602	H20001	256.06
		3L02	7640	CKY	32	100006822	0602	H20001	1,584.47
		3L02	7640	CKY	32	100006822	0602	H20001	383.77
		3L02	7640	CKY	32	100006822	0602	H20001	444.25
		3L02	7640	CKY	32	100006822	0602	H20001	96.00
		3L02	7640	CKY	32	100006822	0602	H20001	130.19
		3L02	7640	CKY	32	100006822	0602	H20001	1,347.77
		3L02	7640	CKY	32	100006822	0602	H20001	35.00

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0602	H20001	270.32
		3L02	7640	CKY	32	100006822	0602	H20001	484.87
		3L02	7640	CKY	32	100006822	0602	H20001	446.36
		3L02	7640	CKY	32	100006822	0602	H20001	214.65
		3L02	7640	CKY	32	100006822	0602	H20001	460.31
		3L02	7640	CKY	32	100006822	0602	H20001	460.00
		3L02	7640	CKY	32	100006822	0602	H20001	88.76
		3L02	7640	CKY	32	100006822	0602	H20001	444.77
		3L02	7640	CKY	32	100006822	0602	H20001	61.01
		3L02	7640	CKY	32	100006822	0602	H20001	234.38
		3L02	7640	CKY	32	100006822	0602	H20001	448.15
		3L02	7640	CKY	32	100006822	0602	H20001	4477.47
		3L02	7640	CKY	32	100006822	0602	H20001	1,860.30
		3L02	7640	CKY	32	100006822	0602	H20002	265.00
		3L02	7640	CKY	32	100006822	0602	H20002	725.17
		3L02	7640	CKY	32	100006822	0602	H20002	825.88
		3L02	7640	CKY	32	100006822	0602	H20002	1,032.87
		3L02	7640	CKY	32	100006822	0602	H20002	311.27
		3L02	7640	CKY	32	100006822	0602	H20002	553.33
		3L02	7640	CKY	32	100006822	0602	H20002	242.60
		3L02	7640	CKY	32	100006822	0602	H20002	173.97
		3L02	7640	CKY	32	100006822	0602	H20002	344.39
		3L02	7640	CKY	32	100006822	0602	H20002	527.53
		3L02	7640	CKY	32	100006822	0602	H20002	541.14
		3L02	7640	CKY	32	100006822	0602	H20002	239.77
		3L02	7640	CKY	32	100006822	0602	H20002	87.77
		3L02	7640	CKY	32	100006822	0602	H20002	620.77
		3L02	7640	CKY	32	100006822	0602	H20002	536.42
		3L02	7640	CKY	32	100006822	0602	H20002	590.87
		3L02	7640	CKY	32	100006822	0602	H20002	398.70
		3L02	7640	CKY	32	100006822	0602	H20002	318.41
		3L02	7640	CKY	32	100006822	0602	H20002	1,630.14
		3L02	7640	CKY	32	100006822	0602	H20002	781.04
		3L02	7640	CKY	32	100006822	0602	H20002	480.36
		3L02	7640	CKY	32	100006822	0602	H20002	523.82
		3L02	7640	CKY	32	100006822	0602	H20002	410.70
		3L02	7640	CKY	32	100006822	0602	H20002	389.23
		3L02	7640	CKY	32	100006822	0602	H20002	99.65
		3L02	7640	CKY	32	100006822	0602	H20002	581.23
		3L02	7640	CKY	32	100006822	0602	H20002	364.56
		3L02	7640	CKY	32	100006822	0602	H20002	437.75
		3L02	7640	CKY	32	100006822	0602	H20002	588.21
		3L02	7640	CKY	32	100006822	0602	H20002	338.52
		3L02	7640	CKY	32	100006822	0602	H20002	533.40
		3L02	7640	CKY	32	100006822	0602	H20002	289.73
		3L02	7640	CKY	32	100006822	0602	H20002	428.92
		3L02	7640	CKY	32	100006822	0602	H20002	539.95
		3L02	7640	CKY	32	100006822	0602	H20002	522.50

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0602	H20002	654.59
		3L02	7640	CKY	32	100006822	0602	H20002	73.16
		3L02	7640	CKY	32	100006822	0602	H20002	622.66
		3L02	7640	CKY	32	100006822	0602	H20002	429.02
		3L02	7640	CKY	32	100006822	0602	H20002	1,129.16
		3L02	7640	CKY	32	100006822	0602	H20002	1,746.13
		3L02	7640	CKY	32	100006822	0602	H20002	1,528.00
		3L02	7640	CKY	32	100006822	0602	H20002	537.24
		3L02	7640	CKY	32	100006822	0602	H20002	264.50
		3L02	7640	CKY	32	100006822	0602	H20002	267.72
		3L02	7640	CKY	32	100006822	0602	H20002	362.39
		3L02	7640	CKY	32	100006822	0602	H20002	399.50
		3L02	7640	CKY	32	100006822	0602	H20002	511.59
		3L02	7640	CKY	32	100006822	0602	H20002	191.07
		3L02	7640	CKY	32	100006822	0602	H20002	322.46
		3L02	7640	CKY	32	100006822	0602	H20002	2,168.47
		3L02	7640	CKY	32	100006822	0602	H20002	47.83
		3L02	7640	CKY	32	100006822	0602	H20002	95.52
		3L02	7640	CKY	32	100006822	0602	H20002	111.71
		3L02	7640	CKY	32	100006822	0602	H20002	174.02
		3L02	7640	CKY	32	100006822	0602	H20002	263.04
		3L02	7640	CKY	32	100006822	0602	H20002	2,039.49
		3L02	7640	CKY	32	100006822	0602	H20002	138.14
		3L02	7640	CKY	32	100006822	0602	H20002	61.30
		3L02	7640	CKY	32	100006822	0602	H20002	69.54
		3L02	7640	CKY	32	100006822	0602	H20002	273.00
		3L02	7640	CKY	32	100006822	0602	H20002	146.74
		3L02	7640	CKY	32	100006822	0602	H20002	67.00
		3L02	7640	CKY	32	100006822	0602	H20002	1,904.73
		3L02	7640	CKY	32	100006822	0602	H20002	18.35
		3L02	7640	CKY	32	100006822	0602	H20002	46.39
		3L02	7640	CKY	32	100006822	0602	H20002	764.97
		3L02	7640	CKY	32	100006822	0602	H20002	557.34
		3L02	7640	CKY	32	100006822	0602	H20002	22.66
		3L02	7640	CKY	32	100006822	0603	H30001	142.84
		3L02	7640	CKY	32	100006822	0603	H30001	360.52
		3L02	7640	CKY	32	100006822	0603	H30001	502.35
		3L02	7640	CKY	32	100006822	0603	H30001	391.59
		3L02	7640	CKY	32	100006822	0603	H30001	240.36
		3L02	7640	CKY	32	100006822	0603	H30001	247.90
		3L02	7640	CKY	32	100006822	0603	H30001	303.41
		3L02	7640	CKY	32	100006822	0603	H30001	40.00
		3L02	7640	CKY	32	100006822	0603	H30001	323.29
		3L02	7640	CKY	32	100006822	0603	H30001	523.53
		3L02	7640	CKY	32	100006822	0603	H30001	80.00
		3L02	7640	CKY	32	100006822	0603	H30001	644.00
		3L02	7640	CKY	32	100006822	0603	H30001	280.05
		3L02	7640	CKY	32	100006822	0603	H30001	382.02

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0603	H30001	497.48
		3L02	7640	CKY	32	100006822	0603	H30001	627.74
		3L02	7640	CKY	32	100006822	0603	H30001	291.08
		3L02	7640	CKY	32	100006822	0603	H30001	266.01
		3L02	7640	CKY	32	100006822	0603	H30001	364.04
		3L02	7640	CKY	32	100006822	0603	H30001	476.78
		3L02	7640	CKY	32	100006822	0603	H30001	726.70
		3L02	7640	CKY	32	100006822	0603	H30001	860.27
		3L02	7640	CKY	32	100006822	0603	H30001	759.28
		3L02	7640	CKY	32	100006822	0603	H30001	281.62
		3L02	7640	CKY	32	100006822	0603	H30001	140.50
		3L02	7640	CKY	32	100006822	0603	H30001	516.45
		3L02	7640	CKY	32	100006822	0603	H30001	170.69
		3L02	7640	CKY	32	100006822	0603	H30001	228.42
		3L02	7640	CKY	32	100006822	0603	H30001	554.39
		3L02	7640	CKY	32	100006822	0603	H30001	255.98
		3L02	7640	CKY	32	100006822	0603	H30001	355.96
		3L02	7640	CKY	32	100006822	0603	H30001	407.03
		3L02	7640	CKY	32	100006822	0603	H30001	221.06
		3L02	7640	CKY	32	100006822	0603	H30001	392.80
		3L02	7640	CKY	32	100006822	0603	H30001	515.80
		3L02	7640	CKY	32	100006822	0603	H30001	183.08
		3L02	7640	CKY	32	100006822	0603	H30001	208.01
		3L02	7640	CKY	32	100006822	0603	H30001	97.70
		3L02	7640	CKY	32	100006822	0603	H30001	187.86
		3L02	7640	CKY	32	100006822	0603	H30001	276.50
		3L02	7640	CKY	32	100006822	0603	H30001	795.80
		3L02	7640	CKY	32	100006822	0603	H30001	440.20
		3L02	7640	CKY	32	100006822	0603	H30001	148.77
		3L02	7640	CKY	32	100006822	0603	H30001	138.97
		3L02	7640	CKY	32	100006822	0603	H30001	1,810.30
		3L02	7640	CKY	32	100006822	0603	H30001	408.07
		3L02	7640	CKY	32	100006822	0603	H30001	784.42
		3L02	7640	CKY	32	100006822	0603	H30001	111.01
		3L02	7640	CKY	32	100006822	0603	H30001	164.48
		3L02	7640	CKY	32	100006822	0603	H30001	108.00
		3L02	7640	CKY	32	100006822	0603	H30001	3,729.91
		3L02	7640	CKY	32	100006822	0603	H30001	1,070.00
		3L02	7640	CKY	32	100006822	0603	H30001	363.23
		3L02	7640	CKY	32	100006822	0603	H30001	74.43
		3L02	7640	CKY	32	100006822	0603	H30001	389.20
		3L02	7640	CKY	32	100006822	0603	H30001	260.43
		3L02	7640	CKY	32	100006822	0603	H30001	1,371.50
		3L02	7640	CKY	32	100006822	0603	H30001	72.75
		3L02	7640	CKY	32	100006822	0603	H30001	224.57
		3L02	7640	CKY	32	100006822	0603	H30001	598.35
		3L02	7640	CKY	32	100006822	0603	H30001	249.57
		3L02	7640	CKY	32	100006822	0603	H30001	444.60

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0603	H30001	121.52
		3L02	7640	CKY	32	100006822	0603	H30001	567.59
		3L02	7640	CKY	32	100006822	0603	H30001	344.92
		3L02	7640	CKY	32	100006822	0603	H30001	457.45
		3L02	7640	CKY	32	100006822	0603	H30001	1,091.95
		3L02	7640	CKY	32	100006822	0603	H30001	543.15
		3L02	7640	CKY	32	100006822	0603	H30001	330.02
		3L02	7640	CKY	32	100006822	0603	H30001	162.75
		3L02	7640	CKY	32	100006822	0603	H30001	120.25
		3L02	7640	CKY	32	100006822	0603	H30001	918.36
		3L02	7640	CKY	32	100006822	0603	H30001	157.28
		3L02	7640	CKY	32	100006822	0603	H30001	831.00
		3L02	7640	CKY	32	100006822	0603	H30001	79.23
		3L02	7640	CKY	32	100006822	0603	H30001	171.00
		3L02	7640	CKY	32	100006822	0603	H30001	633.85
		3L02	7640	CKY	32	100006822	0603	H30001	170.78
		3L02	7640	CKY	32	100006822	0603	H30001	462.89
		3L02	7640	CKY	32	100006822	0603	H30001	199.15
		3L02	7640	CKY	32	100006822	0603	H30001	366.28
		3L02	7640	CKY	32	100006822	0603	H30001	413.36
		3L02	7640	CKY	32	100006822	0603	H30001	251.35
		3L02	7640	CKY	32	100006822	0603	H30002	261.17
		3L02	7640	CKY	32	100006822	0603	H30002	160.02
		3L02	7640	CKY	32	100006822	0603	H30002	303.23
		3L02	7640	CKY	32	100006822	0603	H30002	504.75
		3L02	7640	CKY	32	100006822	0603	H30002	675.21
		3L02	7640	CKY	32	100006822	0603	H30002	130.01
		3L02	7640	CKY	32	100006822	0603	H30002	71.07
		3L02	7640	CKY	32	100006822	0603	H30002	398.02
		3L02	7640	CKY	32	100006822	0603	H30002	508.54
		3L02	7640	CKY	32	100006822	0603	H30002	387.78
		3L02	7640	CKY	32	100006822	0603	H30002	615.47
		3L02	7640	CKY	32	100006822	0603	H30002	632.11
		3L02	7640	CKY	32	100006822	0603	H30002	550.00
		3L02	7640	CKY	32	100006822	0603	H30002	332.63
		3L02	7640	CKY	32	100006822	0603	H30002	988.85
		3L02	7640	CKY	32	100006822	0603	H30002	1,079.28
		3L02	7640	CKY	32	100006822	0603	H30002	1,898.31
		3L02	7640	CKY	32	100006822	0603	H30002	140.50
		3L02	7640	CKY	32	100006822	0603	H30002	538.57
		3L02	7640	CKY	32	100006822	0603	H30002	378.45
		3L02	7640	CKY	32	100006822	0603	H30002	453.25
		3L02	7640	CKY	32	100006822	0603	H30002	469.20
		3L02	7640	CKY	32	100006822	0603	H30002	385.70
		3L02	7640	CKY	32	100006822	0603	H30002	446.20
		3L02	7640	CKY	32	100006822	0603	H30002	221.96
		3L02	7640	CKY	32	100006822	0603	H30002	223.70

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0603	H30002	416.90
		3L02	7640	CKY	32	100006822	0603	H30002	405.00
		3L02	7640	CKY	32	100006822	0603	H30002	499.00
		3L02	7640	CKY	32	100006822	0603	H30002	34.55
		3L02	7640	CKY	32	100006822	0603	H30002	421.83
		3L02	7640	CKY	32	100006822	0603	H30002	338.46
		3L02	7640	CKY	32	100006822	0603	H30002	561.15
		3L02	7640	CKY	32	100006822	0603	H30002	1,261.16
		3L02	7640	CKY	32	100006822	0603	H30002	108.84
		3L02	7640	CKY	32	100006822	0603	H30002	50.32
		3L02	7640	CKY	32	100006822	0603	H30002	523.65
		3L02	7640	CKY	32	100006822	0603	H30002	204.02
		3L02	7640	CKY	32	100006822	0603	H30002	316.00
		3L02	7640	CKY	32	100006822	0603	H30002	431.15
		3L02	7640	CKY	32	100006822	0603	H30002	1,041.41
		3L02	7640	CKY	32	100006822	0603	H30002	355.00
		3L02	7640	CKY	32	100006822	0603	H30002	693.93
		3L02	7640	CKY	32	100006822	0603	H30002	466.04
		3L02	7640	CKY	32	100006822	0603	H30002	243.55
		3L02	7640	CKY	32	100006822	0603	H30002	623.50
		3L02	7640	CKY	32	100006822	0603	H30002	1,866.71
		3L02	7640	CKY	32	100006822	0603	H30002	126.10
		3L02	7640	CKY	32	100006822	0603	H30002	51.30
		3L02	7640	CKY	32	100006822	0603	H30002	247.50
		3L02	7640	CKY	32	100006822	0603	H30002	149.00
		3L02	7640	CKY	32	100006822	0603	H30002	110.04
		3L02	7640	CKY	32	100006822	0603	H30002	60.48
		3L02	7640	CKY	32	100006822	0603	H30002	71.23
		3L02	7640	CKY	32	100006822	0603	H30002	173.90
		3L02	7640	CKY	32	100006822	0603	H30002	73.86
		3L02	7640	CKY	32	100006822	0603	H30002	75.00
		3L02	7640	CKY	32	100006822	0603	H30002	84.29
		3L02	7640	CKY	32	100006822	0603	H30002	75.00
		3L02	7640	CKY	32	100006822	0603	H30002	87.84
		3L02	7640	CKY	32	100006822	0603	H30002	90.00
		3L02	7640	CKY	32	100006822	0603	H30002	198.61
		3L02	7640	CKY	32	100006822	0603	H30002	25.28
		3L02	7640	CKY	32	100006822	0604	H40001	144.66
		3L02	7640	CKY	32	100006822	0604	H40001	485.05
		3L02	7640	CKY	32	100006822	0604	H40001	168.02
		3L02	7640	CKY	32	100006822	0604	H40001	1,028.59
		3L02	7640	CKY	32	100006822	0604	H40001	288.72
		3L02	7640	CKY	32	100006822	0604	H40001	174.71
		3L02	7640	CKY	32	100006822	0604	H40001	466.91
		3L02	7640	CKY	32	100006822	0604	H40001	551.17
		3L02	7640	CKY	32	100006822	0604	H40001	239.21
		3L02	7640	CKY	32	100006822	0604	H40001	244.05
		3L02	7640	CKY	32	100006822	0604	H40001	651.60

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GEN LED	VENDOR NAME	CE	TCC	CO	GB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0604	H40001	702.68
		3L02	7640	CKY	32	100006822	0604	H40001	383.08
		3L02	7640	CKY	32	100006822	0604	H40001	606.00
		3L02	7640	CKY	32	100006822	0604	H40001	551.10
		3L02	7640	CKY	32	100006822	0604	H40001	232.56
		3L02	7640	CKY	32	100006822	0604	H40001	231.72
		3L02	7640	CKY	32	100006822	0604	H40001	414.00
		3L02	7640	CKY	32	100006822	0604	H40001	514.77
		3L02	7640	CKY	32	100006822	0604	H40001	89.96
		3L02	7640	CKY	32	100006822	0604	H40001	610.00
		3L02	7640	CKY	32	100006822	0604	H40001	1,051.60
		3L02	7640	CKY	32	100006822	0604	H40001	853.38
		3L02	7640	CKY	32	100006822	0604	H40001	228.38
		3L02	7640	CKY	32	100006822	0604	H40001	161.05
		3L02	7640	CKY	32	100006822	0604	H40001	1,264.25
		3L02	7640	CKY	32	100006822	0604	H40001	77.60
		3L02	7640	CKY	32	100006822	0604	H40001	627.68
		3L02	7640	CKY	32	100006822	0604	H40001	173.82
		3L02	7640	CKY	32	100006822	0604	H40001	365.93
		3L02	7640	CKY	32	100006822	0604	H40001	716.47
		3L02	7640	CKY	32	100006822	0604	H40001	78.00
		3L02	7640	CKY	32	100006822	0604	H40001	656.99
		3L02	7640	CKY	32	100006822	0604	H40001	543.99
		3L02	7640	CKY	32	100006822	0604	H40001	312.94
		3L02	7640	CKY	32	100006822	0604	H40001	162.97
		3L02	7640	CKY	32	100006822	0604	H40001	306.92
		3L02	7640	CKY	32	100006822	0604	H40001	575.49
		3L02	7640	CKY	32	100006822	0604	H40001	363.45
		3L02	7640	CKY	32	100006822	0604	H40001	874.40
		3L02	7640	CKY	32	100006822	0604	H40001	443.94
		3L02	7640	CKY	32	100006822	0604	H40001	184.04
		3L02	7640	CKY	32	100006822	0604	H40001	158.38
		3L02	7640	CKY	32	100006822	0604	H40001	408.69
		3L02	7640	CKY	32	100006822	0604	H40001	423.51
		3L02	7640	CKY	32	100006822	0604	H40001	313.85
		3L02	7640	CKY	32	100006822	0604	H40001	382.29
		3L02	7640	CKY	32	100006822	0604	H40001	166.15
		3L02	7640	CKY	32	100006822	0604	H40001	375.00
		3L02	7640	CKY	32	100006822	0604	H40001	137.60
		3L02	7640	CKY	32	100006822	0604	H40001	743.09
		3L02	7640	CKY	32	100006822	0604	H40001	170.00
		3L02	7640	CKY	32	100006822	0604	H40001	510.08
		3L02	7640	CKY	32	100006822	0604	H40001	312.07
		3L02	7640	CKY	32	100006822	0604	H40001	856.80
		3L02	7640	CKY	32	100006822	0604	H40001	41.20
		3L02	7640	CKY	32	100006822	0604	H40001	339.31
		3L02	7640	CKY	32	100006822	0604	H40001	470.96
		3L02	7640	CKY	32	100006822	0604	H40001	798.18

COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	3L02	7640	CKY	32	100006822	0604	H40001	429.28
	3L02	7640	CKY	32	100006822	0604	H40001	100.00
	3L02	7640	CKY	32	100006822	0604	H40001	425.40
	3L02	7640	CKY	32	100006822	0604	H40001	341.20
	3L02	7640	CKY	32	100006822	0604	H40001	500.85
	3L02	7640	CKY	32	100006822	0604	H40001	1,759.91
	3L02	7640	CKY	32	100006822	0604	H40001	419.99
	3L02	7640	CKY	32	100006822	0604	H40001	225.00
	3L02	7640	CKY	32	100006822	0604	H40001	1,984.07
	3L02	7640	CKY	32	100006822	0604	H40001	1,157.38
	3L02	7640	CKY	32	100006822	0604	H40001	170.70
	3L02	7640	CKY	32	100006822	0604	H40001	373.55
	3L02	7640	CKY	32	100006822	0604	H40001	106.05
	3L02	7640	CKY	32	100006822	0604	H40001	378.04
	3L02	7640	CKY	32	100006822	0604	H40001	496.01
	3L02	7640	CKY	32	100006822	0604	H40001	378.88
	3L02	7640	CKY	32	100006822	0604	H40001	649.01
	3L02	7640	CKY	32	100006822	0604	H40001	921.72
	3L02	7640	CKY	32	100006822	0604	H40001	445.08
	3L02	7640	CKY	32	100006822	0604	H40001	273.50
	3L02	7640	CKY	32	100006822	0604	H40001	963.08
	3L02	7640	CKY	32	100006822	0604	H40001	951.79
	3L02	7640	CKY	32	100006822	0604	H40001	419.66
	3L02	7640	CKY	32	100006822	0604	H40002	138.50
	3L02	7640	CKY	32	100006822	0604	H40002	163.32
	3L02	7640	CKY	32	100006822	0604	H40002	344.67
	3L02	7640	CKY	32	100006822	0604	H40002	525.79
	3L02	7640	CKY	32	100006822	0604	H40002	821.57
	3L02	7640	CKY	32	100006822	0604	H40002	391.45
	3L02	7640	CKY	32	100006822	0604	H40002	521.93
	3L02	7640	CKY	32	100006822	0604	H40002	590.03
	3L02	7640	CKY	32	100006822	0604	H40002	524.85
	3L02	7640	CKY	32	100006822	0604	H40002	526.24
	3L02	7640	CKY	32	100006822	0604	H40002	264.70
	3L02	7640	CKY	32	100006822	0604	H40002	223.16
	3L02	7640	CKY	32	100006822	0604	H40002	751.03
	3L02	7640	CKY	32	100006822	0604	H40002	540.30
	3L02	7640	CKY	32	100006822	0604	H40002	402.08
	3L02	7640	CKY	32	100006822	0604	H40002	471.62
	3L02	7640	CKY	32	100006822	0604	H40002	360.07
	3L02	7640	CKY	32	100006822	0604	H40002	443.14
	3L02	7640	CKY	32	100006822	0604	H40002	166.65
	3L02	7640	CKY	32	100006822	0604	H40002	1,306.41
	3L02	7640	CKY	32	100006822	0604	H40002	374.60
	3L02	7640	CKY	32	100006822	0604	H40002	426.75
	3L02	7640	CKY	32	100006822	0604	H40002	220.02
	3L02	7640	CKY	32	100006822	0604	H40002	738.12
	3L02	7640	CKY	32	100006822	0604	H40002	315.00

CITIBANK



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0604	H40002	741.23
		3L02	7640	CKY	32	100006822	0604	H40002	222.92
		3L02	7640	CKY	32	100006822	0604	H40002	249.01
		3L02	7640	CKY	32	100006822	0604	H40002	543.25
		3L02	7640	CKY	32	100006822	0604	H40002	526.19
		3L02	7640	CKY	32	100006822	0604	H40002	1,773.79
		3L02	7640	CKY	32	100006822	0604	H40002	33.26
		3L02	7640	CKY	32	100006822	0604	H40002	591.02
		3L02	7640	CKY	32	100006822	0604	H40002	323.05
		3L02	7640	CKY	32	100006822	0604	H40002	1,117.44
		3L02	7640	CKY	32	100006822	0604	H40002	1,793.43
		3L02	7640	CKY	32	100006822	0604	H40002	117.57
		3L02	7640	CKY	32	100006822	0604	H40002	296.10
		3L02	7640	CKY	32	100006822	0604	H40002	1,008.36
		3L02	7640	CKY	32	100006822	0604	H40002	432.45
		3L02	7640	CKY	32	100006822	0604	H40002	89.61
		3L02	7640	CKY	32	100006822	0604	H40002	73.78
		3L02	7640	CKY	32	100006822	0604	H40002	1,033.36
		3L02	7640	CKY	32	100006822	0604	H40002	2,154.85
		3L02	7640	CKY	32	100006822	0604	H40002	474.51
		3L02	7640	CKY	32	100006822	0604	H40002	101.10
		3L02	7640	CKY	32	100006822	0604	H40002	316.10
		3L02	7640	CKY	32	100006822	0604	H40002	302.80
		3L02	7640	CKY	32	100006822	0604	H40002	181.19
		3L02	7640	CKY	32	100006822	0604	H40002	43.75
		3L02	7640	CKY	32	100006822	0604	H40002	91.50
		3L02	7640	CKY	32	100006822	0604	H40002	82.11
		3L02	7640	CKY	32	100006822	0604	H40002	125.88
		3L02	7640	CKY	32	100006822	0604	H40002	150.00
		3L02	7640	CKY	32	100006822	0604	H40002	72.95
		3L02	7640	CKY	32	100006822	0604	H40002	166.18
		3L02	7640	CKY	32	100006822	0604	H40002	164.80
		3L02	7640	CKY	32	100006822	0604	H40002	212.20
		3L02	7640	CKY	32	100006822	0604	H40002	40.00
		3L02	7640	CKY	32	100006822	0604	H40002	1,051.71
		3L02	7640	CKY	32	100006822	0605	H50001	176.39
		3L02	7640	CKY	32	100006822	0605	H50001	503.35
		3L02	7640	CKY	32	100006822	0605	H50001	75.12
		3L02	7640	CKY	32	100006822	0605	H50001	855.11
		3L02	7640	CKY	32	100006822	0605	H50001	377.09
		3L02	7640	CKY	32	100006822	0605	H50001	280.35
		3L02	7640	CKY	32	100006822	0605	H50001	511.77
		3L02	7640	CKY	32	100006822	0605	H50001	584.90
		3L02	7640	CKY	32	100006822	0605	H50001	43.00
		3L02	7640	CKY	32	100006822	0605	H50001	430.14
		3L02	7640	CKY	32	100006822	0605	H50001	744.27
		3L02	7640	CKY	32	100006822	0605	H50001	707.00
		3L02	7640	CKY	32	100006822	0605	H50001	705.06

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	KY	32	100006822	0605	H50001	617.96
		3L02	7640	KY	32	100006822	0605	H50001	1,840.10
		3L02	7640	KY	32	100006822	0605	H50001	795.00
		3L02	7640	KY	32	100006822	0605	H50001	472.34
		3L02	7640	KY	32	100006822	0605	H50001	501.00
		3L02	7640	KY	32	100006822	0605	H50001	790.39
		3L02	7640	KY	32	100006822	0605	H50001	114.93
		3L02	7640	KY	32	100006822	0605	H50001	647.25
		3L02	7640	KY	32	100006822	0605	H50001	1,151.21
		3L02	7640	KY	32	100006822	0605	H50001	994.50
		3L02	7640	KY	32	100006822	0605	H50001	396.58
		3L02	7640	KY	32	100006822	0605	H50001	154.30
		3L02	7640	KY	32	100006822	0605	H50001	735.60
		3L02	7640	KY	32	100006822	0605	H50001	126.30
		3L02	7640	KY	32	100006822	0605	H50001	708.40
		3L02	7640	KY	32	100006822	0605	H50001	139.56
		3L02	7640	KY	32	100006822	0605	H50001	479.54
		3L02	7640	KY	32	100006822	0605	H50001	388.85
		3L02	7640	KY	32	100006822	0605	H50001	380.29
		3L02	7640	KY	32	100006822	0605	H50001	362.64
		3L02	7640	KY	32	100006822	0605	H50001	387.09
		3L02	7640	KY	32	100006822	0605	H50001	208.77
		3L02	7640	KY	32	100006822	0605	H50001	615.01
		3L02	7640	KY	32	100006822	0605	H50001	935.99
		3L02	7640	KY	32	100006822	0605	H50001	382.67
		3L02	7640	KY	32	100006822	0605	H50001	461.20
		3L02	7640	KY	32	100006822	0605	H50001	794.63
		3L02	7640	KY	32	100006822	0605	H50001	511.01
		3L02	7640	KY	32	100006822	0605	H50001	198.71
		3L02	7640	KY	32	100006822	0605	H50001	216.03
		3L02	7640	KY	32	100006822	0605	H50001	344.43
		3L02	7640	KY	32	100006822	0605	H50001	689.42
		3L02	7640	KY	32	100006822	0605	H50001	297.48
		3L02	7640	KY	32	100006822	0605	H50001	452.83
		3L02	7640	KY	32	100006822	0605	H50001	173.84
		3L02	7640	KY	32	100006822	0605	H50001	855.35
		3L02	7640	KY	32	100006822	0605	H50001	483.00
		3L02	7640	KY	32	100006822	0605	H50001	380.44
		3L02	7640	KY	32	100006822	0605	H50001	225.00
		3L02	7640	KY	32	100006822	0605	H50001	407.00
		3L02	7640	KY	32	100006822	0605	H50001	281.62
		3L02	7640	KY	32	100006822	0605	H50001	383.31
		3L02	7640	KY	32	100006822	0605	H50001	87.75
		3L02	7640	KY	32	100006822	0605	H50001	6.44
		3L02	7640	KY	32	100006822	0605	H50001	306.55
		3L02	7640	KY	32	100006822	0605	H50001	559.53
		3L02	7640	KY	32	100006822	0605	H50001	223.50
		3L02	7640	KY	32	100006822	0605	H50001	1,446.90

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0605	H50001	875.00
		3L02	7640	CKY	32	100006822	0605	H50001	449.32
		3L02	7640	CKY	32	100006822	0605	H50001	1,051.48
		3L02	7640	CKY	32	100006822	0605	H50001	371.38
		3L02	7640	CKY	32	100006822	0605	H50001	223.01
		3L02	7640	CKY	32	100006822	0605	H50001	453.89
		3L02	7640	CKY	32	100006822	0605	H50001	144.85
		3L02	7640	CKY	32	100006822	0605	H50001	75.00
		3L02	7640	CKY	32	100006822	0605	H50001	435.02
		3L02	7640	CKY	32	100006822	0605	H50001	171.95
		3L02	7640	CKY	32	100006822	0605	H50001	476.38
		3L02	7640	CKY	32	100006822	0605	H50001	29.57
		3L02	7640	CKY	32	100006822	0605	H50001	498.38
		3L02	7640	CKY	32	100006822	0605	H50001	505.25
		3L02	7640	CKY	32	100006822	0605	H50001	675.80
		3L02	7640	CKY	32	100006822	0605	H50001	592.77
		3L02	7640	CKY	32	100006822	0605	H50002	2,227.39
		3L02	7640	CKY	32	100006822	0605	H50002	280.70
		3L02	7640	CKY	32	100006822	0605	H50002	978.47
		3L02	7640	CKY	32	100006822	0605	H50002	458.99
		3L02	7640	CKY	32	100006822	0605	H50002	93.50
		3L02	7640	CKY	32	100006822	0605	H50002	889.17
		3L02	7640	CKY	32	100006822	0605	H50002	426.62
		3L02	7640	CKY	32	100006822	0605	H50002	664.73
		3L02	7640	CKY	32	100006822	0605	H50002	498.94
		3L02	7640	CKY	32	100006822	0605	H50002	1,464.07
		3L02	7640	CKY	32	100006822	0605	H50002	611.20
		3L02	7640	CKY	32	100006822	0605	H50002	637.00
		3L02	7640	CKY	32	100006822	0605	H50002	481.39
		3L02	7640	CKY	32	100006822	0605	H50002	677.40
		3L02	7640	CKY	32	100006822	0605	H50002	359.08
		3L02	7640	CKY	32	100006822	0605	H50002	54.38
		3L02	7640	CKY	32	100006822	0605	H50002	838.99
		3L02	7640	CKY	32	100006822	0605	H50002	472.70
		3L02	7640	CKY	32	100006822	0605	H50002	490.39
		3L02	7640	CKY	32	100006822	0605	H50002	659.77
		3L02	7640	CKY	32	100006822	0605	H50002	295.15
		3L02	7640	CKY	32	100006822	0605	H50002	603.07
		3L02	7640	CKY	32	100006822	0605	H50002	431.32
		3L02	7640	CKY	32	100006822	0605	H50002	407.27
		3L02	7640	CKY	32	100006822	0605	H50002	503.80
		3L02	7640	CKY	32	100006822	0605	H50002	430.01
		3L02	7640	CKY	32	100006822	0605	H50002	208.37
		3L02	7640	CKY	32	100006822	0605	H50002	688.55
		3L02	7640	CKY	32	100006822	0605	H50002	550.85
		3L02	7640	CKY	32	100006822	0605	H50002	901.58
		3L02	7640	CKY	32	100006822	0605	H50002	262.85
		3L02	7640	CKY	32	100006822	0605	H50002	1,107.74

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0605	H50002	563.80
		3L02	7640	CKY	32	100006822	0605	H50002	621.90
		3L02	7640	CKY	32	100006822	0605	H50002	977.98
		3L02	7640	CKY	32	100006822	0605	H50002	75.38
		3L02	7640	CKY	32	100006822	0605	H50002	578.57
		3L02	7640	CKY	32	100006822	0605	H50002	196.85
		3L02	7640	CKY	32	100006822	0605	H50002	300.00
		3L02	7640	CKY	32	100006822	0605	H50002	1,365.54
		3L02	7640	CKY	32	100006822	0605	H50002	642.10
		3L02	7640	CKY	32	100006822	0605	H50002	530.25
		3L02	7640	CKY	32	100006822	0605	H50002	1,135.88
		3L02	7640	CKY	32	100006822	0605	H50002	413.15
		3L02	7640	CKY	32	100006822	0605	H50002	88.95
		3L02	7640	CKY	32	100006822	0605	H50002	433.16
		3L02	7640	CKY	32	100006822	0605	H50002	1,488.43
		3L02	7640	CKY	32	100006822	0605	H50002	503.52
		3L02	7640	CKY	32	100006822	0605	H50002	255.10
		3L02	7640	CKY	32	100006822	0605	H50002	249.49
		3L02	7640	CKY	32	100006822	0605	H50002	375.00
		3L02	7640	CKY	32	100006822	0605	H50002	153.21
		3L02	7640	CKY	32	100006822	0605	H50002	100.74
		3L02	7640	CKY	32	100006822	0605	H50002	901.33
		3L02	7640	CKY	32	100006822	0605	H50002	924.02
		3L02	7640	CKY	32	100006822	0605	H50002	81.00
		3L02	7640	CKY	32	100006822	0605	H50002	61.60
		3L02	7640	CKY	32	100006822	0605	H50002	706.48
		3L02	7640	CKY	32	100006822	0605	H50002	45.00
		3L02	7640	CKY	32	100006822	0605	H50002	127.63
		3L02	7640	CKY	32	100006822	0605	H50002	903.79
		3L02	7640	CKY	32	100006822	0605	H50002	424.30
		3L02	7640	CKY	32	100006822	0605	H50002	232.59
		3L02	7640	CKY	32	100006822	0605	H50002	75.00
		3L02	7640	CKY	32	100006822	0605	H50002	68.75
		3L02	7640	CKY	32	100006822	0605	H50002	82.34
		3L02	7640	CKY	32	100006822	0605	H50002	257.46
		3L02	7640	CKY	32	100006822	0605	H50002	203.39
		3L02	7640	CKY	32	100006822	0605	H50002	1,567.60
		3L02	7640	CKY	32	100006822	0606	H60001	130.86
		3L02	7640	CKY	32	100006822	0606	H60001	502.79
		3L02	7640	CKY	32	100006822	0606	H60001	1,094.99
		3L02	7640	CKY	32	100006822	0606	H60001	511.13
		3L02	7640	CKY	32	100006822	0606	H60001	156.20
		3L02	7640	CKY	32	100006822	0606	H60001	509.95
		3L02	7640	CKY	32	100006822	0606	H60001	618.47
		3L02	7640	CKY	32	100006822	0606	H60001	85.80
		3L02	7640	CKY	32	100006822	0606	H60001	509.30
		3L02	7640	CKY	32	100006822	0606	H60001	638.95
		3L02	7640	CKY	32	100006822	0606	H60001	563.60

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0606	H60001	451.29
		3L02	7640	CKY	32	100006822	0606	H60001	646.93
		3L02	7640	CKY	32	100006822	0606	H60001	768.74
		3L02	7640	CKY	32	100006822	0606	H60001	931.38
		3L02	7640	CKY	32	100006822	0606	H60001	265.51
		3L02	7640	CKY	32	100006822	0606	H60001	652.00
		3L02	7640	CKY	32	100006822	0606	H60001	419.13
		3L02	7640	CKY	32	100006822	0606	H60001	405.25
		3L02	7640	CKY	32	100006822	0606	H60001	1,672.39
		3L02	7640	CKY	32	100006822	0606	H60001	960.55
		3L02	7640	CKY	32	100006822	0606	H60001	536.05
		3L02	7640	CKY	32	100006822	0606	H60001	170.00
		3L02	7640	CKY	32	100006822	0606	H60001	342.38
		3L02	7640	CKY	32	100006822	0606	H60001	218.52
		3L02	7640	CKY	32	100006822	0606	H60001	757.85
		3L02	7640	CKY	32	100006822	0606	H60001	265.97
		3L02	7640	CKY	32	100006822	0606	H60001	663.31
		3L02	7640	CKY	32	100006822	0606	H60001	198.58
		3L02	7640	CKY	32	100006822	0606	H60001	643.44
		3L02	7640	CKY	32	100006822	0606	H60001	467.09
		3L02	7640	CKY	32	100006822	0606	H60001	379.65
		3L02	7640	CKY	32	100006822	0606	H60001	290.70
		3L02	7640	CKY	32	100006822	0606	H60001	174.01
		3L02	7640	CKY	32	100006822	0606	H60001	195.11
		3L02	7640	CKY	32	100006822	0606	H60001	2,066.47
		3L02	7640	CKY	32	100006822	0606	H60001	436.85
		3L02	7640	CKY	32	100006822	0606	H60001	834.50
		3L02	7640	CKY	32	100006822	0606	H60001	580.93
		3L02	7640	CKY	32	100006822	0606	H60001	198.52
		3L02	7640	CKY	32	100006822	0606	H60001	87.02
		3L02	7640	CKY	32	100006822	0606	H60001	365.00
		3L02	7640	CKY	32	100006822	0606	H60001	460.16
		3L02	7640	CKY	32	100006822	0606	H60001	2,334.70
		3L02	7640	CKY	32	100006822	0606	H60001	866.01
		3L02	7640	CKY	32	100006822	0606	H60001	90.46
		3L02	7640	CKY	32	100006822	0606	H60001	202.94
		3L02	7640	CKY	32	100006822	0606	H60001	515.10
		3L02	7640	CKY	32	100006822	0606	H60001	793.45
		3L02	7640	CKY	32	100006822	0606	H60001	534.28
		3L02	7640	CKY	32	100006822	0606	H60001	263.38
		3L02	7640	CKY	32	100006822	0606	H60001	898.66
		3L02	7640	CKY	32	100006822	0606	H60001	249.00
		3L02	7640	CKY	32	100006822	0606	H60001	275.16
		3L02	7640	CKY	32	100006822	0606	H60001	315.30
		3L02	7640	CKY	32	100006822	0606	H60001	334.91
		3L02	7640	CKY	32	100006822	0606	H60001	371.00
		3L02	7640	CKY	32	100006822	0606	H60001	500.79
		3L02	7640	CKY	32	100006822	0606	H60001	122.00

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0606	H60001	557.77
		3L02	7640	CKY	32	100006822	0606	H60001	324.07
		3L02	7640	CKY	32	100006822	0606	H60001	80.00
		3L02	7640	CKY	32	100006822	0606	H60001	1,205.45
		3L02	7640	CKY	32	100006822	0606	H60001	173.81
		3L02	7640	CKY	32	100006822	0606	H60001	269.00
		3L02	7640	CKY	32	100006822	0606	H60001	399.75
		3L02	7640	CKY	32	100006822	0606	H60001	502.39
		3L02	7640	CKY	32	100006822	0606	H60001	1,035.98
		3L02	7640	CKY	32	100006822	0606	H60001	459.62
		3L02	7640	CKY	32	100006822	0606	H60001	636.57
		3L02	7640	CKY	32	100006822	0606	H60001	212.75
		3L02	7640	CKY	32	100006822	0606	H60001	391.61
		3L02	7640	CKY	32	100006822	0606	H60001	365.00
		3L02	7640	CKY	32	100006822	0606	H60001	299.00
		3L02	7640	CKY	32	100006822	0606	H60001	45.00
		3L02	7640	CKY	32	100006822	0606	H60001	368.24
		3L02	7640	CKY	32	100006822	0606	H60001	264.97
		3L02	7640	CKY	32	100006822	0606	H60001	651.50
		3L02	7640	CKY	32	100006822	0606	H60001	630.52
		3L02	7640	CKY	32	100006822	0606	H60001	401.47
		3L02	7640	CKY	32	100006822	0606	H60001	734.82
		3L02	7640	CKY	32	100006822	0606	H60002	1,247.50
		3L02	7640	CKY	32	100006822	0606	H60002	435.51
		3L02	7640	CKY	32	100006822	0606	H60002	329.40
		3L02	7640	CKY	32	100006822	0606	H60002	157.42
		3L02	7640	CKY	32	100006822	0606	H60002	1,078.10
		3L02	7640	CKY	32	100006822	0606	H60002	529.60
		3L02	7640	CKY	32	100006822	0606	H60002	459.06
		3L02	7640	CKY	32	100006822	0606	H60002	294.25
		3L02	7640	CKY	32	100006822	0606	H60002	343.24
		3L02	7640	CKY	32	100006822	0606	H60002	112.00
		3L02	7640	CKY	32	100006822	0606	H60002	668.07
		3L02	7640	CKY	32	100006822	0606	H60002	230.50
		3L02	7640	CKY	32	100006822	0606	H60002	632.50
		3L02	7640	CKY	32	100006822	0606	H60002	227.89
		3L02	7640	CKY	32	100006822	0606	H60002	511.65
		3L02	7640	CKY	32	100006822	0606	H60002	445.05
		3L02	7640	CKY	32	100006822	0606	H60002	649.21
		3L02	7640	CKY	32	100006822	0606	H60002	314.50
		3L02	7640	CKY	32	100006822	0606	H60002	694.63
		3L02	7640	CKY	32	100006822	0606	H60002	661.35
		3L02	7640	CKY	32	100006822	0606	H60002	406.62
		3L02	7640	CKY	32	100006822	0606	H60002	665.44
		3L02	7640	CKY	32	100006822	0606	H60002	706.89
		3L02	7640	CKY	32	100006822	0606	H60002	228.05
		3L02	7640	CKY	32	100006822	0606	H60002	1,008.35

COLUMBIA G F KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 -- SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0606	H60002	30.30
		3L02	7640	CKY	32	100006822	0606	H60002	336.67
		3L02	7640	CKY	32	100006822	0606	H60002	3,294.19
		3L02	7640	CKY	32	100006822	0606	H60002	214.30
		3L02	7640	CKY	32	100006822	0606	H60002	97.00
		3L02	7640	CKY	32	100006822	0606	H60002	337.24
		3L02	7640	CKY	32	100006822	0606	H60002	521.70
		3L02	7640	CKY	32	100006822	0606	H60002	141.00
		3L02	7640	CKY	32	100006822	0606	H60002	316.45
		3L02	7640	CKY	32	100006822	0606	H60002	260.60
		3L02	7640	CKY	32	100006822	0606	H60002	328.50
		3L02	7640	CKY	32	100006822	0606	H60002	460.72
		3L02	7640	CKY	32	100006822	0606	H60002	245.73
		3L02	7640	CKY	32	100006822	0606	H60002	95.25
		3L02	7640	CKY	32	100006822	0606	H60002	551.03
		3L02	7640	CKY	32	100006822	0606	H60002	75.05
		3L02	7640	CKY	32	100006822	0606	H60002	57.75
		3L02	7640	CKY	32	100006822	0606	H60002	427.62
		3L02	7640	CKY	32	100006822	0606	H60002	71.50
		3L02	7640	CKY	32	100006822	0606	H60002	132.85
		3L02	7640	CKY	32	100006822	0606	H60002	49.97
		3L02	7640	CKY	32	100006822	0606	H60002	149.08
		3L02	7640	CKY	32	100006822	0606	H60002	58.25
		3L02	7640	CKY	32	100006822	0606	H60002	183.30
		3L02	7640	CKY	32	100006822	0606	H60002	662.67
		3L02	7640	CKY	32	100006822	0606	H60002	191.46
		3L02	7640	CKY	32	100006822	0606	H60002	75.00
		3L02	7640	CKY	32	100006822	0606	H60002	21.21
		3L02	7640	CKY	32	100006822	0606	H60002	75.00
		3L02	7640	CKY	32	100006822	0607	H70001	119.91
		3L02	7640	CKY	32	100006822	0607	H70001	516.35
		3L02	7640	CKY	32	100006822	0607	H70001	104.00
		3L02	7640	CKY	32	100006822	0607	H70001	772.52
		3L02	7640	CKY	32	100006822	0607	H70001	230.01
		3L02	7640	CKY	32	100006822	0607	H70001	108.87
		3L02	7640	CKY	32	100006822	0607	H70001	629.07
		3L02	7640	CKY	32	100006822	0607	H70001	670.66
		3L02	7640	CKY	32	100006822	0607	H70001	91.30
		3L02	7640	CKY	32	100006822	0607	H70001	253.81
		3L02	7640	CKY	32	100006822	0607	H70001	951.55
		3L02	7640	CKY	32	100006822	0607	H70001	648.02
		3L02	7640	CKY	32	100006822	0607	H70001	429.05
		3L02	7640	CKY	32	100006822	0607	H70001	463.64
		3L02	7640	CKY	32	100006822	0607	H70001	588.02
		3L02	7640	CKY	32	100006822	0607	H70001	858.32
		3L02	7640	CKY	32	100006822	0607	H70001	683.70
		3L02	7640	CKY	32	100006822	0607	H70001	255.00
		3L02	7640	CKY	32	100006822	0607	H70001	504.93

COLUMBIA GAS & ELECTRICITY  
OUTSIDE SERVICES  
PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0607	H70001	21.19
		3L02	7640	CKY	32	100006822	0607	H70001	977.52
		3L02	7640	CKY	32	100006822	0607	H70001	897.98
		3L02	7640	CKY	32	100006822	0607	H70001	385.86
		3L02	7640	CKY	32	100006822	0607	H70001	75.00
		3L02	7640	CKY	32	100006822	0607	H70001	592.72
		3L02	7640	CKY	32	100006822	0607	H70001	1,144.56
		3L02	7640	CKY	32	100006822	0607	H70001	884.17
		3L02	7640	CKY	32	100006822	0607	H70001	196.69
		3L02	7640	CKY	32	100006822	0607	H70001	706.80
		3L02	7640	CKY	32	100006822	0607	H70001	531.11
		3L02	7640	CKY	32	100006822	0607	H70001	180.24
		3L02	7640	CKY	32	100006822	0607	H70001	430.58
		3L02	7640	CKY	32	100006822	0607	H70001	376.53
		3L02	7640	CKY	32	100006822	0607	H70001	248.22
		3L02	7640	CKY	32	100006822	0607	H70001	520.72
		3L02	7640	CKY	32	100006822	0607	H70001	374.00
		3L02	7640	CKY	32	100006822	0607	H70001	1,382.33
		3L02	7640	CKY	32	100006822	0607	H70001	377.99
		3L02	7640	CKY	32	100006822	0607	H70001	224.42
		3L02	7640	CKY	32	100006822	0607	H70001	1,981.17
		3L02	7640	CKY	32	100006822	0607	H70001	554.80
		3L02	7640	CKY	32	100006822	0607	H70001	242.21
		3L02	7640	CKY	32	100006822	0607	H70001	1,098.40
		3L02	7640	CKY	32	100006822	0607	H70001	202.22
		3L02	7640	CKY	32	100006822	0607	H70001	392.51
		3L02	7640	CKY	32	100006822	0607	H70001	553.43
		3L02	7640	CKY	32	100006822	0607	H70001	442.44
		3L02	7640	CKY	32	100006822	0607	H70001	823.34
		3L02	7640	CKY	32	100006822	0607	H70001	456.13
		3L02	7640	CKY	32	100006822	0607	H70001	45.35
		3L02	7640	CKY	32	100006822	0607	H70001	233.48
		3L02	7640	CKY	32	100006822	0607	H70001	619.01
		3L02	7640	CKY	32	100006822	0607	H70001	399.92
		3L02	7640	CKY	32	100006822	0607	H70001	375.00
		3L02	7640	CKY	32	100006822	0607	H70001	342.62
		3L02	7640	CKY	32	100006822	0607	H70001	535.26
		3L02	7640	CKY	32	100006822	0607	H70001	256.42
		3L02	7640	CKY	32	100006822	0607	H70001	1,487.81
		3L02	7640	CKY	32	100006822	0607	H70001	115.15
		3L02	7640	CKY	32	100006822	0607	H70001	150.00
		3L02	7640	CKY	32	100006822	0607	H70001	951.54
		3L02	7640	CKY	32	100006822	0607	H70001	127.30
		3L02	7640	CKY	32	100006822	0607	H70001	552.96
		3L02	7640	CKY	32	100006822	0607	H70001	514.75
		3L02	7640	CKY	32	100006822	0607	H70001	62.63



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GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	3L02	7640	CKY	32	100006822	0607	H70001	637.03
	3L02	7640	CKY	32	100006822	0607	H70001	1,067.76
	3L02	7640	CKY	32	100006822	0607	H70001	1,033.45
	3L02	7640	CKY	32	100006822	0607	H70001	642.14
	3L02	7640	CKY	32	100006822	0607	H70001	216.60
	3L02	7640	CKY	32	100006822	0607	H70001	156.73
	3L02	7640	CKY	32	100006822	0607	H70001	712.00
	3L02	7640	CKY	32	100006822	0607	H70001	584.13
	3L02	7640	CKY	32	100006822	0607	H70001	413.10
	3L02	7640	CKY	32	100006822	0607	H70001	523.53
	3L02	7640	CKY	32	100006822	0607	H70001	417.39
	3L02	7640	CKY	32	100006822	0607	H70001	853.20
	3L02	7640	CKY	32	100006822	0607	H70001	1,140.19
	3L02	7640	CKY	32	100006822	0607	H70001	121.17
	3L02	7640	CKY	32	100006822	0607	H70001	295.61
	3L02	7640	CKY	32	100006822	0607	H70002	533.37
	3L02	7640	CKY	32	100006822	0607	H70002	1,113.56
	3L02	7640	CKY	32	100006822	0607	H70002	338.19
	3L02	7640	CKY	32	100006822	0607	H70002	75.13
	3L02	7640	CKY	32	100006822	0607	H70002	676.79
	3L02	7640	CKY	32	100006822	0607	H70002	674.11
	3L02	7640	CKY	32	100006822	0607	H70002	323.73
	3L02	7640	CKY	32	100006822	0607	H70002	633.40
	3L02	7640	CKY	32	100006822	0607	H70002	484.70
	3L02	7640	CKY	32	100006822	0607	H70002	296.72
	3L02	7640	CKY	32	100006822	0607	H70002	185.25
	3L02	7640	CKY	32	100006822	0607	H70002	557.86
	3L02	7640	CKY	32	100006822	0607	H70002	445.10
	3L02	7640	CKY	32	100006822	0607	H70002	915.83
	3L02	7640	CKY	32	100006822	0607	H70002	598.00
	3L02	7640	CKY	32	100006822	0607	H70002	548.18
	3L02	7640	CKY	32	100006822	0607	H70002	871.23
	3L02	7640	CKY	32	100006822	0607	H70002	258.89
	3L02	7640	CKY	32	100006822	0607	H70002	864.89
	3L02	7640	CKY	32	100006822	0607	H70002	412.90
	3L02	7640	CKY	32	100006822	0607	H70002	529.00
	3L02	7640	CKY	32	100006822	0607	H70002	514.57
	3L02	7640	CKY	32	100006822	0607	H70002	226.54
	3L02	7640	CKY	32	100006822	0607	H70002	851.18
	3L02	7640	CKY	32	100006822	0607	H70002	262.90
	3L02	7640	CKY	32	100006822	0607	H70002	40.77
	3L02	7640	CKY	32	100006822	0607	H70002	690.45
	3L02	7640	CKY	32	100006822	0607	H70002	175.22
	3L02	7640	CKY	32	100006822	0607	H70002	172.93
	3L02	7640	CKY	32	100006822	0607	H70002	800.12
	3L02	7640	CKY	32	100006822	0607	H70002	469.00
	3L02	7640	CKY	32	100006822	0607	H70002	75.00

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COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	3L02	7640	CKY	32	100006822	0607	H70002	540.93
	3L02	7640	CKY	32	100006822	0607	H70002	40.10
	3L02	7640	CKY	32	100006822	0607	H70002	420.69
	3L02	7640	CKY	32	100006822	0607	H70002	242.51
	3L02	7640	CKY	32	100006822	0607	H70002	511.92
	3L02	7640	CKY	32	100006822	0607	H70002	98.93
	3L02	7640	CKY	32	100006822	0607	H70002	181.90
	3L02	7640	CKY	32	100006822	0607	H70002	876.00
	3L02	7640	CKY	32	100006822	0607	H70002	157.62
	3L02	7640	CKY	32	100006822	0607	H70002	464.50
	3L02	7640	CKY	32	100006822	0607	H70002	330.55
	3L02	7640	CKY	32	100006822	0607	H70002	853.74
	3L02	7640	CKY	32	100006822	0607	H70002	74.00
	3L02	7640	CKY	32	100006822	0607	H70002	56.65
	3L02	7640	CKY	32	100006822	0607	H70002	52.02
	3L02	7640	CKY	32	100006822	0607	H70002	141.43
	3L02	7640	CKY	32	100006822	0607	H70002	595.38
	3L02	7640	CKY	32	100006822	0607	H70002	333.80
	3L02	7640	CKY	32	100006822	0607	H70002	75.09
	3L02	7640	CKY	32	100006822	0607	H70002	68.60
	3L02	7640	CKY	32	100006822	0607	H70002	81.69
	3L02	7640	CKY	32	100006822	0607	H70002	92.07
	3L02	7640	CKY	32	100006822	0607	H70002	85.88
	3L02	7640	CKY	32	100006822	0607	H70002	159.47
	3L02	7640	CKY	32	100006822	0607	H70002	44.77
	3L02	7640	CKY	32	100006822	0608	H80001	221.67
	3L02	7640	CKY	32	100006822	0608	H80001	534.16
	3L02	7640	CKY	32	100006822	0608	H80001	232.60
	3L02	7640	CKY	32	100006822	0608	H80001	813.27
	3L02	7640	CKY	32	100006822	0608	H80001	352.54
	3L02	7640	CKY	32	100006822	0608	H80001	82.07
	3L02	7640	CKY	32	100006822	0608	H80001	172.11
	3L02	7640	CKY	32	100006822	0608	H80001	793.43
	3L02	7640	CKY	32	100006822	0608	H80001	132.45
	3L02	7640	CKY	32	100006822	0608	H80001	147.58
	3L02	7640	CKY	32	100006822	0608	H80001	1,155.74
	3L02	7640	CKY	32	100006822	0608	H80001	2,702.47
	3L02	7640	CKY	32	100006822	0608	H80001	330.74
	3L02	7640	CKY	32	100006822	0608	H80001	1,426.18
	3L02	7640	CKY	32	100006822	0608	H80001	549.09
	3L02	7640	CKY	32	100006822	0608	H80001	1,146.51
	3L02	7640	CKY	32	100006822	0608	H80001	96.88
	3L02	7640	CKY	32	100006822	0608	H80001	430.61
	3L02	7640	CKY	32	100006822	0608	H80001	636.63
	3L02	7640	CKY	32	100006822	0608	H80001	123.77
	3L02	7640	CKY	32	100006822	0608	H80001	741.84
	3L02	7640	CKY	32	100006822	0608	H80001	891.00
	3L02	7640	CKY	32	100006822	0608	H80001	553.59

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0608	H80001	1,981.58
		3L02	7640	CKY	32	100006822	0608	H80001	237.48
		3L02	7640	CKY	32	100006822	0608	H80001	762.76
		3L02	7640	CKY	32	100006822	0608	H80001	337.68
		3L02	7640	CKY	32	100006822	0608	H80001	828.51
		3L02	7640	CKY	32	100006822	0608	H80001	624.99
		3L02	7640	CKY	32	100006822	0608	H80001	1,857.49
		3L02	7640	CKY	32	100006822	0608	H80001	585.06
		3L02	7640	CKY	32	100006822	0608	H80001	537.26
		3L02	7640	CKY	32	100006822	0608	H80001	405.50
		3L02	7640	CKY	32	100006822	0608	H80001	75.00
		3L02	7640	CKY	32	100006822	0608	H80001	1,691.64
		3L02	7640	CKY	32	100006822	0608	H80001	660.70
		3L02	7640	CKY	32	100006822	0608	H80001	1,019.00
		3L02	7640	CKY	32	100006822	0608	H80001	290.40
		3L02	7640	CKY	32	100006822	0608	H80001	184.10
		3L02	7640	CKY	32	100006822	0608	H80001	85.63
		3L02	7640	CKY	32	100006822	0608	H80001	510.64
		3L02	7640	CKY	32	100006822	0608	H80001	855.32
		3L02	7640	CKY	32	100006822	0608	H80001	314.15
		3L02	7640	CKY	32	100006822	0608	H80001	373.80
		3L02	7640	CKY	32	100006822	0608	H80001	396.28
		3L02	7640	CKY	32	100006822	0608	H80001	1,187.12
		3L02	7640	CKY	32	100006822	0608	H80001	470.80
		3L02	7640	CKY	32	100006822	0608	H80001	571.76
		3L02	7640	CKY	32	100006822	0608	H80001	321.00
		3L02	7640	CKY	32	100006822	0608	H80001	453.88
		3L02	7640	CKY	32	100006822	0608	H80001	679.86
		3L02	7640	CKY	32	100006822	0608	H80001	287.65
		3L02	7640	CKY	32	100006822	0608	H80001	2,100.97
		3L02	7640	CKY	32	100006822	0608	H80001	461.49
		3L02	7640	CKY	32	100006822	0608	H80001	632.72
		3L02	7640	CKY	32	100006822	0608	H80001	168.03
		3L02	7640	CKY	32	100006822	0608	H80001	685.14
		3L02	7640	CKY	32	100006822	0608	H80001	569.06
		3L02	7640	CKY	32	100006822	0608	H80001	1,739.22
		3L02	7640	CKY	32	100006822	0608	H80001	486.65
		3L02	7640	CKY	32	100006822	0608	H80001	470.94
		3L02	7640	CKY	32	100006822	0608	H80001	168.11
		3L02	7640	CKY	32	100006822	0608	H80001	142.80
		3L02	7640	CKY	32	100006822	0608	H80001	844.17
		3L02	7640	CKY	32	100006822	0608	H80001	227.78
		3L02	7640	CKY	32	100006822	0608	H80001	1,043.49
		3L02	7640	CKY	32	100006822	0608	H80001	848.55
		3L02	7640	CKY	32	100006822	0608	H80001	398.64
		3L02	7640	CKY	32	100006822	0608	H80001	619.47
		3L02	7640	CKY	32	100006822	0608	H80001	297.77
		3L02	7640	CKY	32	100006822	0608	H80001	54.08

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0608	H80001	608.79
		3L02	7640	CKY	32	100006822	0608	H80001	518.90
		3L02	7640	CKY	32	100006822	0608	H80001	622.57
		3L02	7640	CKY	32	100006822	0608	H80001	217.94
		3L02	7640	CKY	32	100006822	0608	H80001	606.03
		3L02	7640	CKY	32	100006822	0608	H80001	737.15
		3L02	7640	CKY	32	100006822	0608	H80001	2,537.81
		3L02	7640	CKY	32	100006822	0608	H80001	156.61
		3L02	7640	CKY	32	100006822	0608	H80001	337.82
		3L02	7640	CKY	32	100006822	0608	H80001	643.00
		3L02	7640	CKY	32	100006822	0608	H80002	634.05
		3L02	7640	CKY	32	100006822	0608	H80002	597.39
		3L02	7640	CKY	32	100006822	0608	H80002	424.41
		3L02	7640	CKY	32	100006822	0608	H80002	431.86
		3L02	7640	CKY	32	100006822	0608	H80002	591.21
		3L02	7640	CKY	32	100006822	0608	H80002	573.89
		3L02	7640	CKY	32	100006822	0608	H80002	398.45
		3L02	7640	CKY	32	100006822	0608	H80002	616.51
		3L02	7640	CKY	32	100006822	0608	H80002	306.15
		3L02	7640	CKY	32	100006822	0608	H80002	227.00
		3L02	7640	CKY	32	100006822	0608	H80002	1,768.03
		3L02	7640	CKY	32	100006822	0608	H80002	362.65
		3L02	7640	CKY	32	100006822	0608	H80002	462.15
		3L02	7640	CKY	32	100006822	0608	H80002	106.21
		3L02	7640	CKY	32	100006822	0608	H80002	585.70
		3L02	7640	CKY	32	100006822	0608	H80002	675.35
		3L02	7640	CKY	32	100006822	0608	H80002	806.30
		3L02	7640	CKY	32	100006822	0608	H80002	309.18
		3L02	7640	CKY	32	100006822	0608	H80002	1,026.73
		3L02	7640	CKY	32	100006822	0608	H80002	565.55
		3L02	7640	CKY	32	100006822	0608	H80002	824.50
		3L02	7640	CKY	32	100006822	0608	H80002	1,166.73
		3L02	7640	CKY	32	100006822	0608	H80002	410.83
		3L02	7640	CKY	32	100006822	0608	H80002	681.85
		3L02	7640	CKY	32	100006822	0608	H80002	371.96
		3L02	7640	CKY	32	100006822	0608	H80002	231.25
		3L02	7640	CKY	32	100006822	0608	H80002	1,301.19
		3L02	7640	CKY	32	100006822	0608	H80002	1,037.81
		3L02	7640	CKY	32	100006822	0608	H80002	535.09
		3L02	7640	CKY	32	100006822	0608	H80002	666.29
		3L02	7640	CKY	32	100006822	0608	H80002	365.31
		3L02	7640	CKY	32	100006822	0608	H80002	310.28
		3L02	7640	CKY	32	100006822	0608	H80002	306.13
		3L02	7640	CKY	32	100006822	0608	H80002	600.34
		3L02	7640	CKY	32	100006822	0608	H80002	874.93
		3L02	7640	CKY	32	100006822	0608	H80002	709.60
		3L02	7640	CKY	32	100006822	0608	H80002	128.58
		3L02	7640	CKY	32	100006822	0608	H80002	444.32

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0608	H80002	364.32
		3L02	7640	CKY	32	100006822	0608	H80002	287.55
		3L02	7640	CKY	32	100006822	0608	H80002	393.59
		3L02	7640	CKY	32	100006822	0608	H80002	339.43
		3L02	7640	CKY	32	100006822	0608	H80002	357.92
		3L02	7640	CKY	32	100006822	0608	H80002	723.59
		3L02	7640	CKY	32	100006822	0608	H80002	75.00
		3L02	7640	CKY	32	100006822	0608	H80002	100.00
		3L02	7640	CKY	32	100006822	0608	H80002	253.40
		3L02	7640	CKY	32	100006822	0608	H80002	146.27
		3L02	7640	CKY	32	100006822	0608	H80002	225.00
		3L02	7640	CKY	32	100006822	0608	H80002	142.81
		3L02	7640	CKY	32	100006822	0608	H80002	117.01
		3L02	7640	CKY	32	100006822	0608	H80002	63.68
		3L02	7640	CKY	32	100006822	0608	H80002	96.50
		3L02	7640	CKY	32	100006822	0608	H80002	185.85
		3L02	7640	CKY	32	100006822	0608	H80002	193.04
		3L02	7640	CKY	32	100006822	0608	H80002	160.95
		3L02	7640	CKY	32	100006822	0608	H80002	121.95
		3L02	7640	CKY	32	100006822	0608	H80002	272.19
		3L02	7640	CKY	32	100006822	0608	H80002	86.13
		3L02	7640	CKY	32	100006822	0608	H80002	766.97
		3L02	7640	CKY	32	100006822	0608	H80002	303.29
		3L02	7640	CKY	32	100006822	0512	8C0001	493.53
		3L02	7640	CKY	32	100006822	0512	8C0001	75.31
		3L02	7640	CKY	32	100006822	0512	8C0001	522.22
		3L02	7640	CKY	32	100006822	0512	8C0001	193.38
		3L02	7640	CKY	32	100006822	0512	8C0001	129.03
		3L02	7640	CKY	32	100006822	0512	8C0001	275.12
		3L02	7640	CKY	32	100006822	0512	8C0001	331.47
		3L02	7640	CKY	32	100006822	0512	8C0001	36.70
		3L02	7640	CKY	32	100006822	0512	8C0001	64.00
		3L02	7640	CKY	32	100006822	0512	8C0001	414.55
		3L02	7640	CKY	32	100006822	0512	8C0001	2,699.40
		3L02	7640	CKY	32	100006822	0512	8C0001	433.35
		3L02	7640	CKY	32	100006822	0512	8C0001	525.09
		3L02	7640	CKY	32	100006822	0512	8C0001	401.04
		3L02	7640	CKY	32	100006822	0512	8C0001	187.55
		3L02	7640	CKY	32	100006822	0512	8C0001	605.91
		3L02	7640	CKY	32	100006822	0512	8C0001	126.77
		3L02	7640	CKY	32	100006822	0512	8C0001	354.00
		3L02	7640	CKY	32	100006822	0512	8C0001	678.73
		3L02	7640	CKY	32	100006822	0512	8C0001	281.17
		3L02	7640	CKY	32	100006822	0512	8C0001	564.50
		3L02	7640	CKY	32	100006822	0512	8C0001	649.65
		3L02	7640	CKY	32	100006822	0512	8C0001	663.03
		3L02	7640	CKY	32	100006822	0512	8C0001	261.34
		3L02	7640	CKY	32	100006822	0512	8C0001	234.50

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0512	8C0001	507.53
		3L02	7640	CKY	32	100006822	0512	8C0001	127.26
		3L02	7640	CKY	32	100006822	0512	8C0001	448.24
		3L02	7640	CKY	32	100006822	0512	8C0001	691.76
		3L02	7640	CKY	32	100006822	0512	8C0001	635.42
		3L02	7640	CKY	32	100006822	0512	8C0001	317.53
		3L02	7640	CKY	32	100006822	0512	8C0001	573.81
		3L02	7640	CKY	32	100006822	0512	8C0001	506.41
		3L02	7640	CKY	32	100006822	0512	8C0001	396.87
		3L02	7640	CKY	32	100006822	0512	8C0001	341.12
		3L02	7640	CKY	32	100006822	0512	8C0001	59.63
		3L02	7640	CKY	32	100006822	0512	8C0001	134.24
		3L02	7640	CKY	32	100006822	0512	8C0001	86.01
		3L02	7640	CKY	32	100006822	0512	8C0001	2,171.38
		3L02	7640	CKY	32	100006822	0512	8C0001	375.08
		3L02	7640	CKY	32	100006822	0512	8C0001	364.20
		3L02	7640	CKY	32	100006822	0512	8C0001	688.45
		3L02	7640	CKY	32	100006822	0512	8C0001	278.09
		3L02	7640	CKY	32	100006822	0512	8C0001	547.41
		3L02	7640	CKY	32	100006822	0512	8C0001	24.91
		3L02	7640	CKY	32	100006822	0512	8C0001	277.79
		3L02	7640	CKY	32	100006822	0512	8C0001	450.60
		3L02	7640	CKY	32	100006822	0512	8C0001	492.37
		3L02	7640	CKY	32	100006822	0512	8C0001	317.95
		3L02	7640	CKY	32	100006822	0512	8C0001	285.67
		3L02	7640	CKY	32	100006822	0512	8C0001	564.52
		3L02	7640	CKY	32	100006822	0512	8C0001	352.39
		3L02	7640	CKY	32	100006822	0512	8C0001	476.26
		3L02	7640	CKY	32	100006822	0512	8C0001	1,425.14
		3L02	7640	CKY	32	100006822	0512	8C0001	1,203.45
		3L02	7640	CKY	32	100006822	0512	8C0001	1,177.22
		3L02	7640	CKY	32	100006822	0512	8C0001	131.93
		3L02	7640	CKY	32	100006822	0512	8C0001	286.63
		3L02	7640	CKY	32	100006822	0512	8C0001	114.51
		3L02	7640	CKY	32	100006822	0512	8C0001	280.01
		3L02	7640	CKY	32	100006822	0512	8C0001	259.41
		3L02	7640	CKY	32	100006822	0512	8C0001	610.75
		3L02	7640	CKY	32	100006822	0512	8C0001	219.86
		3L02	7640	CKY	32	100006822	0512	8C0001	1,339.93
		3L02	7640	CKY	32	100006822	0512	8C0001	75.00
		3L02	7640	CKY	32	100006822	0512	8C0001	816.15
		3L02	7640	CKY	32	100006822	0512	8C0001	681.05
		3L02	7640	CKY	32	100006822	0512	8C0001	93.06
		3L02	7640	CKY	32	100006822	0512	8C0001	744.78
		3L02	7640	CKY	32	100006822	0512	8C0001	388.50
		3L02	7640	CKY	32	100006822	0512	8C0001	322.03
		3L02	7640	CKY	32	100006822	0512	8C0001	228.50
		3L02	7640	CKY	32	100006822	0512	8C0001	844.37

COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
CITIBANK	184	3L02	7640	CKY	32	100006822	0512	8C0001	58.97
		3L02	7640	CKY	32	100006822	0512	8C0001	698.12
		3L02	7640	CKY	32	100006822	0512	8C0001	356.23
		3L02	7640	CKY	32	100006822	0512	8C0001	83.15
		3L02	7640	CKY	32	100006822	0512	8C0001	299.57
		3L02	7640	CKY	32	100006822	0512	8C0001	940.98
		3L02	7640	CKY	32	100006822	0512	8C0001	261.13
		3L02	7640	CKY	32	100006822	0512	8C0002	524.15
		3L02	7640	CKY	32	100006822	0512	8C0002	205.22
		3L02	7640	CKY	32	100006822	0512	8C0002	110.17
		3L02	7640	CKY	32	100006822	0512	8C0002	318.50
		3L02	7640	CKY	32	100006822	0512	8C0002	429.52
		3L02	7640	CKY	32	100006822	0512	8C0002	244.20
		3L02	7640	CKY	32	100006822	0512	8C0002	206.57
		3L02	7640	CKY	32	100006822	0512	8C0002	601.53
		3L02	7640	CKY	32	100006822	0512	8C0002	320.20
		3L02	7640	CKY	32	100006822	0512	8C0002	497.19
		3L02	7640	CKY	32	100006822	0512	8C0002	229.60
		3L02	7640	CKY	32	100006822	0512	8C0002	477.83
		3L02	7640	CKY	32	100006822	0512	8C0002	529.66
		3L02	7640	CKY	32	100006822	0512	8C0002	545.45
		3L02	7640	CKY	32	100006822	0512	8C0002	730.84
		3L02	7640	CKY	32	100006822	0512	8C0002	408.37
		3L02	7640	CKY	32	100006822	0512	8C0002	324.68
		3L02	7640	CKY	32	100006822	0512	8C0002	521.04
		3L02	7640	CKY	32	100006822	0512	8C0002	505.07
		3L02	7640	CKY	32	100006822	0512	8C0002	386.03
		3L02	7640	CKY	32	100006822	0512	8C0002	374.71
		3L02	7640	CKY	32	100006822	0512	8C0002	208.10
		3L02	7640	CKY	32	100006822	0512	8C0002	340.94
		3L02	7640	CKY	32	100006822	0512	8C0002	185.55
		3L02	7640	CKY	32	100006822	0512	8C0002	997.92
		3L02	7640	CKY	32	100006822	0512	8C0002	458.88
	3L02	7640	CKY	32	100006822	0512	8C0002	465.64	
	3L02	7640	CKY	32	100006822	0512	8C0002	196.60	
	3L02	7640	CKY	32	100006822	0512	8C0002	324.95	
	3L02	7640	CKY	32	100006822	0512	8C0002	346.83	
	3L02	7640	CKY	32	100006822	0512	8C0002	527.76	
	3L02	7640	CKY	32	100006822	0512	8C0002	256.17	
	3L02	7640	CKY	32	100006822	0512	8C0002	255.43	
	3L02	7640	CKY	32	100006822	0512	8C0002	343.50	
	3L02	7640	CKY	32	100006822	0512	8C0002	543.00	
	3L02	7640	CKY	32	100006822	0512	8C0002	512.45	
	3L02	7640	CKY	32	100006822	0512	8C0002	381.33	
	3L02	7640	CKY	32	100006822	0512	8C0002	564.58	
	3L02	7640	CKY	32	100006822	0512	8C0002	314.40	
	3L02	7640	CKY	32	100006822	0512	8C0002	439.73	
	3L02	7640	CKY	32	100006822	0512	8C0002	858.69	

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0512	8C0002	207.97
		3L02	7640	CKY	32	100006822	0512	8C0002	593.53
		3L02	7640	CKY	32	100006822	0512	8C0002	360.09
		3L02	7640	CKY	32	100006822	0512	8C0002	130.25
		3L02	7640	CKY	32	100006822	0512	8C0002	259.19
		3L02	7640	CKY	32	100006822	0512	8C0002	510.60
		3L02	7640	CKY	32	100006822	0512	8C0002	935.92
		3L02	7640	CKY	32	100006822	0512	8C0002	118.94
		3L02	7640	CKY	32	100006822	0512	8C0002	208.22
		3L02	7640	CKY	32	100006822	0512	8C0002	74.44
		3L02	7640	CKY	32	100006822	0512	8C0002	1,395.83
		3L02	7640	CKY	32	100006822	0512	8C0002	92.47
		3L02	7640	CKY	32	100006822	0512	8C0002	755.49
		3L02	7640	CKY	32	100006822	0512	8C0002	369.24
		3L02	7640	CKY	32	100006822	0512	8C0002	58.46
		3L02	7640	CKY	32	100006822	0512	8C0002	151.61
		3L02	7640	CKY	32	100006822	0512	8C0002	73.21
		3L02	7640	CKY	32	100006822	0512	8C0002	1,342.59
		3L02	7640	CKY	32	100006822	0512	8C0002	158.54
		3L02	7640	CKY	32	100006822	0512	8C0002	391.83
		3L02	7640	CKY	32	100006822	0512	8C0002	63.60
		3L02	7640	CKY	32	100006822	0512	8C0002	342.29
		3L02	7640	CKY	32	100006822	0512	8C0002	605.77
		3L02	7640	CKY	32	100006822	0512	8C0002	131.78
		3L02	7640	CKY	32	100006822	0510	8A0001	544.57
		3L02	7640	CKY	32	100006822	0510	8A0001	693.84
		3L02	7640	CKY	32	100006822	0510	8A0001	359.50
		3L02	7640	CKY	32	100006822	0510	8A0001	212.10
		3L02	7640	CKY	32	100006822	0510	8A0001	512.78
		3L02	7640	CKY	32	100006822	0510	8A0001	553.51
		3L02	7640	CKY	32	100006822	0510	8A0001	127.75
		3L02	7640	CKY	32	100006822	0510	8A0001	227.30
		3L02	7640	CKY	32	100006822	0510	8A0001	726.64
		3L02	7640	CKY	32	100006822	0510	8A0001	68.87
		3L02	7640	CKY	32	100006822	0510	8A0001	917.87
		3L02	7640	CKY	32	100006822	0510	8A0001	439.59
		3L02	7640	CKY	32	100006822	0510	8A0001	558.68
		3L02	7640	CKY	32	100006822	0510	8A0001	545.23
		3L02	7640	CKY	32	100006822	0510	8A0001	321.59
		3L02	7640	CKY	32	100006822	0510	8A0001	825.17
		3L02	7640	CKY	32	100006822	0510	8A0001	303.12
		3L02	7640	CKY	32	100006822	0510	8A0001	391.50
		3L02	7640	CKY	32	100006822	0510	8A0001	419.97
		3L02	7640	CKY	32	100006822	0510	8A0001	518.33
		3L02	7640	CKY	32	100006822	0510	8A0001	624.58
		3L02	7640	CKY	32	100006822	0510	8A0001	970.60



COLUMBIA GAS OF KENTUCKY  
OUTSIDE SERVICES  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0510	8A0001	642.15
		3L02	7640	CKY	32	100006822	0510	8A0001	528.13
		3L02	7640	CKY	32	100006822	0510	8A0001	248.70
		3L02	7640	CKY	32	100006822	0510	8A0001	652.97
		3L02	7640	CKY	32	100006822	0510	8A0001	62.65
		3L02	7640	CKY	32	100006822	0510	8A0001	518.78
		3L02	7640	CKY	32	100006822	0510	8A0001	178.75
		3L02	7640	CKY	32	100006822	0510	8A0001	420.06
		3L02	7640	CKY	32	100006822	0510	8A0001	400.36
		3L02	7640	CKY	32	100006822	0510	8A0001	554.66
		3L02	7640	CKY	32	100006822	0510	8A0001	446.69
		3L02	7640	CKY	32	100006822	0510	8A0001	377.39
		3L02	7640	CKY	32	100006822	0510	8A0001	810.68
		3L02	7640	CKY	32	100006822	0510	8A0001	470.32
		3L02	7640	CKY	32	100006822	0510	8A0001	133.44
		3L02	7640	CKY	32	100006822	0510	8A0001	698.98
		3L02	7640	CKY	32	100006822	0510	8A0001	150.00
		3L02	7640	CKY	32	100006822	0510	8A0001	163.57
		3L02	7640	CKY	32	100006822	0510	8A0001	404.40
		3L02	7640	CKY	32	100006822	0510	8A0001	871.50
		3L02	7640	CKY	32	100006822	0510	8A0001	513.15
		3L02	7640	CKY	32	100006822	0510	8A0001	232.75
		3L02	7640	CKY	32	100006822	0510	8A0001	212.61
		3L02	7640	CKY	32	100006822	0510	8A0001	478.33
		3L02	7640	CKY	32	100006822	0510	8A0001	509.51
		3L02	7640	CKY	32	100006822	0510	8A0001	529.33
		3L02	7640	CKY	32	100006822	0510	8A0001	350.45
		3L02	7640	CKY	32	100006822	0510	8A0001	281.84
		3L02	7640	CKY	32	100006822	0510	8A0001	864.11
		3L02	7640	CKY	32	100006822	0510	8A0001	234.64
		3L02	7640	CKY	32	100006822	0510	8A0001	447.40
		3L02	7640	CKY	32	100006822	0510	8A0001	1,106.45
		3L02	7640	CKY	32	100006822	0510	8A0001	485.20
		3L02	7640	CKY	32	100006822	0510	8A0001	587.76
		3L02	7640	CKY	32	100006822	0510	8A0001	387.50
		3L02	7640	CKY	32	100006822	0510	8A0001	45.00
		3L02	7640	CKY	32	100006822	0510	8A0001	100.00
		3L02	7640	CKY	32	100006822	0510	8A0001	300.99
		3L02	7640	CKY	32	100006822	0510	8A0001	935.41
		3L02	7640	CKY	32	100006822	0510	8A0001	361.55
		3L02	7640	CKY	32	100006822	0510	8A0001	300.00
		3L02	7640	CKY	32	100006822	0510	8A0001	194.52
		3L02	7640	CKY	32	100006822	0510	8A0001	275.40
		3L02	7640	CKY	32	100006822	0510	8A0001	746.50
		3L02	7640	CKY	32	100006822	0510	8A0001	300.00
		3L02	7640	CKY	32	100006822	0510	8A0001	288.66
		3L02	7640	CKY	32	100006822	0510	8A0001	1,046.21

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0510	8A0001	221.89
		3L02	7640	CKY	32	100006822	0510	8A0001	716.92
		3L02	7640	CKY	32	100006822	0510	8A0001	979.83
		3L02	7640	CKY	32	100006822	0510	8A0001	22.25
		3L02	7640	CKY	32	100006822	0510	8A0001	464.90
		3L02	7640	CKY	32	100006822	0510	8A0001	852.46
		3L02	7640	CKY	32	100006822	0510	8A0001	116.50
		3L02	7640	CKY	32	100006822	0510	8A0001	311.00
		3L02	7640	CKY	32	100006822	0510	8A0002	886.20
		3L02	7640	CKY	32	100006822	0510	8A0002	250.00
		3L02	7640	CKY	32	100006822	0510	8A0002	703.31
		3L02	7640	CKY	32	100006822	0510	8A0002	346.40
		3L02	7640	CKY	32	100006822	0510	8A0002	514.01
		3L02	7640	CKY	32	100006822	0510	8A0002	417.60
		3L02	7640	CKY	32	100006822	0510	8A0002	332.19
		3L02	7640	CKY	32	100006822	0510	8A0002	331.86
		3L02	7640	CKY	32	100006822	0510	8A0002	252.37
		3L02	7640	CKY	32	100006822	0510	8A0002	410.10
		3L02	7640	CKY	32	100006822	0510	8A0002	648.86
		3L02	7640	CKY	32	100006822	0510	8A0002	652.23
		3L02	7640	CKY	32	100006822	0510	8A0002	321.17
		3L02	7640	CKY	32	100006822	0510	8A0002	554.46
		3L02	7640	CKY	32	100006822	0510	8A0002	569.75
		3L02	7640	CKY	32	100006822	0510	8A0002	610.77
		3L02	7640	CKY	32	100006822	0510	8A0002	521.46
		3L02	7640	CKY	32	100006822	0510	8A0002	307.08
		3L02	7640	CKY	32	100006822	0510	8A0002	289.60
		3L02	7640	CKY	32	100006822	0510	8A0002	506.13
		3L02	7640	CKY	32	100006822	0510	8A0002	951.89
		3L02	7640	CKY	32	100006822	0510	8A0002	353.54
		3L02	7640	CKY	32	100006822	0510	8A0002	607.91
		3L02	7640	CKY	32	100006822	0510	8A0002	192.50
		3L02	7640	CKY	32	100006822	0510	8A0002	490.28
		3L02	7640	CKY	32	100006822	0510	8A0002	160.05
		3L02	7640	CKY	32	100006822	0510	8A0002	1,119.10
		3L02	7640	CKY	32	100006822	0510	8A0002	277.71
		3L02	7640	CKY	32	100006822	0510	8A0002	140.63
		3L02	7640	CKY	32	100006822	0510	8A0002	180.40
		3L02	7640	CKY	32	100006822	0510	8A0002	496.94
		3L02	7640	CKY	32	100006822	0510	8A0002	41.50
		3L02	7640	CKY	32	100006822	0510	8A0002	534.50
		3L02	7640	CKY	32	100006822	0510	8A0002	404.15
		3L02	7640	CKY	32	100006822	0510	8A0002	536.58
		3L02	7640	CKY	32	100006822	0510	8A0002	520.24
		3L02	7640	CKY	32	100006822	0510	8A0002	762.75
		3L02	7640	CKY	32	100006822	0510	8A0002	585.56
		3L02	7640	CKY	32	100006822	0510	8A0002	513.39
		3L02	7640	CKY	32	100006822	0510	8A0002	223.40

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0510	8A0002	266.75
		3L02	7640	CKY	32	100006822	0510	8A0002	465.49
		3L02	7640	CKY	32	100006822	0510	8A0002	467.05
		3L02	7640	CKY	32	100006822	0510	8A0002	476.11
		3L02	7640	CKY	32	100006822	0510	8A0002	626.22
		3L02	7640	CKY	32	100006822	0510	8A0002	226.57
		3L02	7640	CKY	32	100006822	0510	8A0002	93.34
		3L02	7640	CKY	32	100006822	0510	8A0002	457.12
		3L02	7640	CKY	32	100006822	0510	8A0002	495.25
		3L02	7640	CKY	32	100006822	0510	8A0002	119.92
		3L02	7640	CKY	32	100006822	0510	8A0002	348.35
		3L02	7640	CKY	32	100006822	0510	8A0002	202.78
		3L02	7640	CKY	32	100006822	0510	8A0002	103.50
		3L02	7640	CKY	32	100006822	0510	8A0002	105.21
		3L02	7640	CKY	32	100006822	0510	8A0002	46.25
		3L02	7640	CKY	32	100006822	0510	8A0002	194.07
		3L02	7640	CKY	32	100006822	0510	8A0002	322.30
		3L02	7640	CKY	32	100006822	0510	8A0002	58.89
		3L02	7640	CKY	32	100006822	0510	8A0002	80.35
		3L02	7640	CKY	32	100006822	0510	8A0002	85.69
		3L02	7640	CKY	32	100006822	0510	8A0002	187.26
		3L02	7640	CKY	32	100006822	0510	8A0002	44.49
		3L02	7640	CKY	32	100006822	0510	8A0002	75.00
		3L02	7640	CKY	32	100006822	0510	8A0002	108.00
		3L02	7640	CKY	32	100006822	0510	8A0002	55.30
		3L02	7640	CKY	32	100006822	0510	8A0002	215.45
		3L02	7640	CKY	32	100006822	0510	8A0002	27.85
		3L02	7640	CKY	32	100006822	0511	8B0001	453.14
		3L02	7640	CKY	32	100006822	0511	8B0001	283.52
		3L02	7640	CKY	32	100006822	0511	8B0001	687.89
		3L02	7640	CKY	32	100006822	0511	8B0001	384.15
		3L02	7640	CKY	32	100006822	0511	8B0001	202.77
		3L02	7640	CKY	32	100006822	0511	8B0001	499.27
		3L02	7640	CKY	32	100006822	0511	8B0001	496.09
		3L02	7640	CKY	32	100006822	0511	8B0001	33.50
		3L02	7640	CKY	32	100006822	0511	8B0001	335.81
		3L02	7640	CKY	32	100006822	0511	8B0001	567.05
		3L02	7640	CKY	32	100006822	0511	8B0001	46.55
		3L02	7640	CKY	32	100006822	0511	8B0001	566.52
		3L02	7640	CKY	32	100006822	0511	8B0001	464.85
		3L02	7640	CKY	32	100006822	0511	8B0001	603.64
		3L02	7640	CKY	32	100006822	0511	8B0001	388.63
		3L02	7640	CKY	32	100006822	0511	8B0001	309.20
		3L02	7640	CKY	32	100006822	0511	8B0001	834.42
		3L02	7640	CKY	32	100006822	0511	8B0001	227.80
		3L02	7640	CKY	32	100006822	0511	8B0001	254.00
		3L02	7640	CKY	32	100006822	0511	8B0001	363.20
		3L02	7640	CKY	32	100006822	0511	8B0001	63.27

COLUMBIA G F KENTUCKY  
OUTSIDE SERVICES  
PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0511	8B0001	373.50
		3L02	7640	CKY	32	100006822	0511	8B0001	790.74
		3L02	7640	CKY	32	100006822	0511	8B0001	796.21
		3L02	7640	CKY	32	100006822	0511	8B0001	391.47
		3L02	7640	CKY	32	100006822	0511	8B0001	250.00
		3L02	7640	CKY	32	100006822	0511	8B0001	1,574.05
		3L02	7640	CKY	32	100006822	0511	8B0001	1,467.28
		3L02	7640	CKY	32	100006822	0511	8B0001	563.87
		3L02	7640	CKY	32	100006822	0511	8B0001	191.98
		3L02	7640	CKY	32	100006822	0511	8B0001	544.52
		3L02	7640	CKY	32	100006822	0511	8B0001	450.21
		3L02	7640	CKY	32	100006822	0511	8B0001	640.54
		3L02	7640	CKY	32	100006822	0511	8B0001	852.52
		3L02	7640	CKY	32	100006822	0511	8B0001	611.76
		3L02	7640	CKY	32	100006822	0511	8B0001	864.99
		3L02	7640	CKY	32	100006822	0511	8B0001	189.91
		3L02	7640	CKY	32	100006822	0511	8B0001	192.61
		3L02	7640	CKY	32	100006822	0511	8B0001	342.13
		3L02	7640	CKY	32	100006822	0511	8B0001	95.60
		3L02	7640	CKY	32	100006822	0511	8B0001	384.37
		3L02	7640	CKY	32	100006822	0511	8B0001	282.15
		3L02	7640	CKY	32	100006822	0511	8B0001	854.23
		3L02	7640	CKY	32	100006822	0511	8B0001	1,007.18
		3L02	7640	CKY	32	100006822	0511	8B0001	283.80
		3L02	7640	CKY	32	100006822	0511	8B0001	172.05
		3L02	7640	CKY	32	100006822	0511	8B0001	1,351.70
		3L02	7640	CKY	32	100006822	0511	8B0001	419.77
		3L02	7640	CKY	32	100006822	0511	8B0001	254.00
		3L02	7640	CKY	32	100006822	0511	8B0001	381.60
		3L02	7640	CKY	32	100006822	0511	8B0001	146.80
		3L02	7640	CKY	32	100006822	0511	8B0001	1,431.79
		3L02	7640	CKY	32	100006822	0511	8B0001	428.00
		3L02	7640	CKY	32	100006822	0511	8B0001	300.42
		3L02	7640	CKY	32	100006822	0511	8B0001	1,594.46
		3L02	7640	CKY	32	100006822	0511	8B0001	244.52
		3L02	7640	CKY	32	100006822	0511	8B0001	706.53
		3L02	7640	CKY	32	100006822	0511	8B0001	319.18
		3L02	7640	CKY	32	100006822	0511	8B0001	298.25
		3L02	7640	CKY	32	100006822	0511	8B0001	150.60
		3L02	7640	CKY	32	100006822	0511	8B0001	1,344.03
		3L02	7640	CKY	32	100006822	0511	8B0001	159.66
		3L02	7640	CKY	32	100006822	0511	8B0001	592.51
		3L02	7640	CKY	32	100006822	0511	8B0001	608.00
		3L02	7640	CKY	32	100006822	0511	8B0001	121.40
		3L02	7640	CKY	32	100006822	0511	8B0001	534.29
		3L02	7640	CKY	32	100006822	0511	8B0001	309.88
		3L02	7640	CKY	32	100006822	0511	8B0001	473.86
		3L02	7640	CKY	32	100006822	0511	8B0001	658.87

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0511	8B0001	909.38
		3L02	7640	CKY	32	100006822	0511	8B0001	921.95
		3L02	7640	CKY	32	100006822	0511	8B0001	1,982.22
		3L02	7640	CKY	32	100006822	0511	8B0001	2,243.01
		3L02	7640	CKY	32	100006822	0511	8B0001	36.00
		3L02	7640	CKY	32	100006822	0511	8B0001	380.26
		3L02	7640	CKY	32	100006822	0511	8B0001	175.00
		3L02	7640	CKY	32	100006822	0511	8B0001	838.13
		3L02	7640	CKY	32	100006822	0511	8B0001	799.78
		3L02	7640	CKY	32	100006822	0511	8B0002	353.51
		3L02	7640	CKY	32	100006822	0511	8B0002	858.32
		3L02	7640	CKY	32	100006822	0511	8B0002	325.28
		3L02	7640	CKY	32	100006822	0511	8B0002	723.96
		3L02	7640	CKY	32	100006822	0511	8B0002	681.64
		3L02	7640	CKY	32	100006822	0511	8B0002	78.56
		3L02	7640	CKY	32	100006822	0511	8B0002	453.20
		3L02	7640	CKY	32	100006822	0511	8B0002	771.25
		3L02	7640	CKY	32	100006822	0511	8B0002	524.83
		3L02	7640	CKY	32	100006822	0511	8B0002	245.71
		3L02	7640	CKY	32	100006822	0511	8B0002	461.69
		3L02	7640	CKY	32	100006822	0511	8B0002	562.72
		3L02	7640	CKY	32	100006822	0511	8B0002	736.31
		3L02	7640	CKY	32	100006822	0511	8B0002	205.00
		3L02	7640	CKY	32	100006822	0511	8B0002	521.10
		3L02	7640	CKY	32	100006822	0511	8B0002	482.75
		3L02	7640	CKY	32	100006822	0511	8B0002	636.45
		3L02	7640	CKY	32	100006822	0511	8B0002	467.58
		3L02	7640	CKY	32	100006822	0511	8B0002	422.88
		3L02	7640	CKY	32	100006822	0511	8B0002	304.00
		3L02	7640	CKY	32	100006822	0511	8B0002	600.56
		3L02	7640	CKY	32	100006822	0511	8B0002	1,170.92
		3L02	7640	CKY	32	100006822	0511	8B0002	1,165.02
		3L02	7640	CKY	32	100006822	0511	8B0002	585.88
		3L02	7640	CKY	32	100006822	0511	8B0002	659.73
		3L02	7640	CKY	32	100006822	0511	8B0002	395.02
		3L02	7640	CKY	32	100006822	0511	8B0002	162.15
		3L02	7640	CKY	32	100006822	0511	8B0002	399.78
		3L02	7640	CKY	32	100006822	0511	8B0002	461.97
		3L02	7640	CKY	32	100006822	0511	8B0002	475.94
		3L02	7640	CKY	32	100006822	0511	8B0002	185.66
		3L02	7640	CKY	32	100006822	0511	8B0002	422.44
		3L02	7640	CKY	32	100006822	0511	8B0002	263.27
		3L02	7640	CKY	32	100006822	0511	8B0002	583.70
		3L02	7640	CKY	32	100006822	0511	8B0002	212.09
		3L02	7640	CKY	32	100006822	0511	8B0002	1,168.12
		3L02	7640	CKY	32	100006822	0511	8B0002	422.29
		3L02	7640	CKY	32	100006822	0511	8B0002	589.49
		3L02	7640	CKY	32	100006822	0511	8B0002	469.54

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
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 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0511	8B0002	304.22
		3L02	7640	CKY	32	100006822	0511	8B0002	69.36
		3L02	7640	CKY	32	100006822	0511	8B0002	224.20
		3L02	7640	CKY	32	100006822	0511	8B0002	645.69
		3L02	7640	CKY	32	100006822	0511	8B0002	1,078.39
		3L02	7640	CKY	32	100006822	0511	8B0002	116.24
		3L02	7640	CKY	32	100006822	0511	8B0002	153.46
		3L02	7640	CKY	32	100006822	0511	8B0002	442.58
		3L02	7640	CKY	32	100006822	0511	8B0002	396.79
		3L02	7640	CKY	32	100006822	0511	8B0002	173.79
		3L02	7640	CKY	32	100006822	0511	8B0002	554.25
		3L02	7640	CKY	32	100006822	0511	8B0002	906.57
		3L02	7640	CKY	32	100006822	0511	8B0002	225.37
		3L02	7640	CKY	32	100006822	0511	8B0002	369.93
		3L02	7640	CKY	32	100006822	0511	8B0002	187.37
		3L02	7640	CKY	32	100006822	0511	8B0002	2,944.67
		3L02	7640	CKY	32	100006822	0511	8B0002	163.98
		3L02	7640	CKY	32	100006822	0511	8B0002	385.70
		3L02	7640	CKY	32	100006822	0511	8B0002	100.00
		3L02	7640	CKY	32	100006822	0511	8B0002	59.59
		3L02	7640	CKY	32	100006822	0511	8B0002	1,332.95
		3L02	7640	CKY	32	100006822	0511	8B0002	1,438.57
		3L02	7640	CKY	32	100006822	0511	8B0002	168.37
		3L02	7640	CKY	32	100006822	0511	8B0002	240.00
		3L02	7640	CKY	32	100006822	0511	8B0002	111.30
		3L02	7640	CKY	32	100006822	0511	8B0002	75.00
		3L02	7640	CKY	32	100006822	0511	8B0002	29.55
		3L02	7640	CKY	32	100006822	0511	8B0002	373.77
		3L02	7640	CKY	32	100006822	0511	8B0002	726.83
		3L02	7640	CKY	32	100006822	0511	8B0002	91.79
		3L02	7640	CKY	32	100006822	0512	8C0001	493.53
		3L02	7640	CKY	32	100006822	0512	8C0001	75.31
		3L02	7640	CKY	32	100006822	0512	8C0001	522.22
		3L02	7640	CKY	32	100006822	0512	8C0001	193.38
		3L02	7640	CKY	32	100006822	0512	8C0001	129.03
		3L02	7640	CKY	32	100006822	0512	8C0001	275.12
		3L02	7640	CKY	32	100006822	0512	8C0001	331.47
		3L02	7640	CKY	32	100006822	0512	8C0001	36.70
		3L02	7640	CKY	32	100006822	0512	8C0001	64.00
		3L02	7640	CKY	32	100006822	0512	8C0001	414.55
		3L02	7640	CKY	32	100006822	0512	8C0001	2,699.40
		3L02	7640	CKY	32	100006822	0512	8C0001	433.35
		3L02	7640	CKY	32	100006822	0512	8C0001	525.09
		3L02	7640	CKY	32	100006822	0512	8C0001	401.04
		3L02	7640	CKY	32	100006822	0512	8C0001	187.55
		3L02	7640	CKY	32	100006822	0512	8C0001	605.91
		3L02	7640	CKY	32	100006822	0512	8C0001	126.77
		3L02	7640	CKY	32	100006822	0512	8C0001	354.00

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
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GEN LED	VENDOR NAME	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0512	8C0001	678.73
		3L02	7640	CKY	32	100006822	0512	8C0001	281.17
		3L02	7640	CKY	32	100006822	0512	8C0001	564.50
		3L02	7640	CKY	32	100006822	0512	8C0001	649.65
		3L02	7640	CKY	32	100006822	0512	8C0001	663.03
		3L02	7640	CKY	32	100006822	0512	8C0001	261.34
		3L02	7640	CKY	32	100006822	0512	8C0001	234.50
		3L02	7640	CKY	32	100006822	0512	8C0001	507.53
		3L02	7640	CKY	32	100006822	0512	8C0001	127.26
		3L02	7640	CKY	32	100006822	0512	8C0001	448.24
		3L02	7640	CKY	32	100006822	0512	8C0001	691.76
		3L02	7640	CKY	32	100006822	0512	8C0001	635.42
		3L02	7640	CKY	32	100006822	0512	8C0001	317.53
		3L02	7640	CKY	32	100006822	0512	8C0001	573.81
		3L02	7640	CKY	32	100006822	0512	8C0001	506.41
		3L02	7640	CKY	32	100006822	0512	8C0001	396.87
		3L02	7640	CKY	32	100006822	0512	8C0001	59.63
		3L02	7640	CKY	32	100006822	0512	8C0001	134.24
		3L02	7640	CKY	32	100006822	0512	8C0001	86.01
		3L02	7640	CKY	32	100006822	0512	8C0001	2,171.38
		3L02	7640	CKY	32	100006822	0512	8C0001	375.08
		3L02	7640	CKY	32	100006822	0512	8C0001	364.20
		3L02	7640	CKY	32	100006822	0512	8C0001	688.45
		3L02	7640	CKY	32	100006822	0512	8C0001	278.09
		3L02	7640	CKY	32	100006822	0512	8C0001	547.41
		3L02	7640	CKY	32	100006822	0512	8C0001	24.91
		3L02	7640	CKY	32	100006822	0512	8C0001	277.79
		3L02	7640	CKY	32	100006822	0512	8C0001	450.60
		3L02	7640	CKY	32	100006822	0512	8C0001	492.37
		3L02	7640	CKY	32	100006822	0512	8C0001	317.95
		3L02	7640	CKY	32	100006822	0512	8C0001	285.67
		3L02	7640	CKY	32	100006822	0512	8C0001	564.52
		3L02	7640	CKY	32	100006822	0512	8C0001	352.39
		3L02	7640	CKY	32	100006822	0512	8C0001	476.26
		3L02	7640	CKY	32	100006822	0512	8C0001	1,425.14
		3L02	7640	CKY	32	100006822	0512	8C0001	1,203.45
		3L02	7640	CKY	32	100006822	0512	8C0001	1,177.22
		3L02	7640	CKY	32	100006822	0512	8C0001	131.93
		3L02	7640	CKY	32	100006822	0512	8C0001	286.63
		3L02	7640	CKY	32	100006822	0512	8C0001	114.51
		3L02	7640	CKY	32	100006822	0512	8C0001	280.01
		3L02	7640	CKY	32	100006822	0512	8C0001	259.41
		3L02	7640	CKY	32	100006822	0512	8C0001	610.75
		3L02	7640	CKY	32	100006822	0512	8C0001	219.86
		3L02	7640	CKY	32	100006822	0512	8C0001	1,339.93
		3L02	7640	CKY	32	100006822	0512	8C0001	75.00
		3L02	7640	CKY	32	100006822	0512	8C0001	816.15

COLUMBIA GAS OF KENTUCKY  
OUTSIDE SERVICES  
PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
184	CITIBANK	3L02	7640	CKY	32	100006822	0512	8C0001	681.05
		3L02	7640	CKY	32	100006822	0512	8C0001	93.06
		3L02	7640	CKY	32	100006822	0512	8C0001	744.78
		3L02	7640	CKY	32	100006822	0512	8C0001	388.50
		3L02	7640	CKY	32	100006822	0512	8C0001	322.03
		3L02	7640	CKY	32	100006822	0512	8C0001	228.50
		3L02	7640	CKY	32	100006822	0512	8C0001	844.37
		3L02	7640	CKY	32	100006822	0512	8C0001	58.97
		3L02	7640	CKY	32	100006822	0512	8C0001	698.12
		3L02	7640	CKY	32	100006822	0512	8C0001	356.23
		3L02	7640	CKY	32	100006822	0512	8C0001	83.15
		3L02	7640	CKY	32	100006822	0512	8C0001	299.57
		3L02	7640	CKY	32	100006822	0512	8C0001	940.98
		3L02	7640	CKY	32	100006822	0512	8C0001	261.13
		3L02	7640	CKY	32	100006822	0512	8C0002	524.15
		3L02	7640	CKY	32	100006822	0512	8C0002	205.22
		3L02	7640	CKY	32	100006822	0512	8C0002	110.17
		3L02	7640	CKY	32	100006822	0512	8C0002	318.50
		3L02	7640	CKY	32	100006822	0512	8C0002	429.52
		3L02	7640	CKY	32	100006822	0512	8C0002	244.20
		3L02	7640	CKY	32	100006822	0512	8C0002	206.57
		3L02	7640	CKY	32	100006822	0512	8C0002	601.53
		3L02	7640	CKY	32	100006822	0512	8C0002	320.20
		3L02	7640	CKY	32	100006822	0512	8C0002	497.19
		3L02	7640	CKY	32	100006822	0512	8C0002	229.60
		3L02	7640	CKY	32	100006822	0512	8C0002	477.83
		3L02	7640	CKY	32	100006822	0512	8C0002	529.66
		3L02	7640	CKY	32	100006822	0512	8C0002	545.45
		3L02	7640	CKY	32	100006822	0512	8C0002	730.84
		3L02	7640	CKY	32	100006822	0512	8C0002	408.37
		3L02	7640	CKY	32	100006822	0512	8C0002	324.68
		3L02	7640	CKY	32	100006822	0512	8C0002	521.04
		3L02	7640	CKY	32	100006822	0512	8C0002	505.07
		3L02	7640	CKY	32	100006822	0512	8C0002	386.03
		3L02	7640	CKY	32	100006822	0512	8C0002	374.71
		3L02	7640	CKY	32	100006822	0512	8C0002	208.10
		3L02	7640	CKY	32	100006822	0512	8C0002	340.94
		3L02	7640	CKY	32	100006822	0512	8C0002	185.55
		3L02	7640	CKY	32	100006822	0512	8C0002	997.92
		3L02	7640	CKY	32	100006822	0512	8C0002	458.88
		3L02	7640	CKY	32	100006822	0512	8C0002	465.64
		3L02	7640	CKY	32	100006822	0512	8C0002	196.60
		3L02	7640	CKY	32	100006822	0512	8C0002	324.95
		3L02	7640	CKY	32	100006822	0512	8C0002	346.83
		3L02	7640	CKY	32	100006822	0512	8C0002	527.76
		3L02	7640	CKY	32	100006822	0512	8C0002	256.17
		3L02	7640	CKY	32	100006822	0512	8C0002	255.43
		3L02	7640	CKY	32	100006822	0512	8C0002	343.50





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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
CITY OF PARIS									177.49
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0609	Z90186	20.00
		3K11	2627	CKY	32	100026727	0609	Z99950	56.51
		3K11	2627	CKY	32	100026727	0601	Z10077	57.62
		3K11	2627	CKY	32	100026727	0601	Z10078	21.00
		3K11	2627	CKY	32	100026727	0602	Z20171	20.97
		3K11	2627	CKY	32	100026727	0602	Z20174	58.27
		3K11	2627	CKY	32	100026727	0603	Z30117	58.05
		3K11	2627	CKY	32	100026727	0603	Z30118	20.98
		3K11	2627	CKY	32	100026727	0604	Z40097	58.27
		3K11	2627	CKY	32	100026727	0604	Z40098	21.01
		3K11	2627	CKY	32	100026727	0605	Z50114	57.53
		3K11	2627	CKY	32	100026727	0606	Z60072	56.90
		3K11	2627	CKY	32	100026727	0606	Z60073	20.97
		3K11	2627	CKY	32	100026727	0607	Z70098	20.98
		3K11	2627	CKY	32	100026727	0607	Z70102	56.91
		3K11	2627	CKY	32	100026727	0608	Z80139	24.21
		3K11	2627	CKY	32	100026727	0510	0A0133	20.99
		3K11	2627	CKY	32	100026727	0510	0A0134	56.91
		3K11	2627	CKY	32	100026727	0511	0B0080	21.03
		3K11	2627	CKY	32	100026727	0511	0B0081	57.15
		3K11	2627	CKY	32	100026727	0511	0B0081	786.26
CITY OF PARIS COMBINED UTILITY	880								786.26
CITY OF PARIS COMBINED UTILITY									14.00
CLARK COUNTY CLERKS OFFICE	183	3F01	2629	CKY	32	100027586	0510	LA0002	14.00
CLARK COUNTY CLERKS OFFICE	183								14.00
CLARK COUNTY CLERKS OFFICE									14.00
CLARK IMMEDIATE CARE CENTER	880	3E21	2629	CKY	32	100010481	0510	AA0145	51.00
CLARK IMMEDIATE CARE CENTER	880								51.00
CLARK IMMEDIATE CARE CENTER									51.00
COMMONWEALTH OF KENTUCKY	886	3K14	2610	CKY	32	100110546	0605	Z50185	100.00
COMMONWEALTH OF KENTUCKY	886								100.00
COMMONWEALTH OF KENTUCKY									100.00
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0609	Z90229	3,490.19
		3H02	2613	CKY	32	100030998	0601	Z10146	19,039.07
		3H02	2613	CKY	32	100030998	0603	Z30099	3,660.79
		3H02	2613	CKY	32	100030998	0603	Z30236	3,717.44
		3H02	2613	CKY	32	100030998	0604	Z40256	4,036.26
		3H02	2613	CKY	32	100030998	0606	Z60056	3,782.53
		3H02	2613	CKY	32	100030998	0606	Z60279	4,070.38



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	CREDIT BUREAU SYSTEMS INC	3E21	2631	CKY	32	100010989	0601	Z19057	28.86
880	CUMBERLAND CARDIOLOGY PSC	3E21	2631	CKY	32	100010989	0601	Z19174	1,290.00
	CUMBERLAND CARDIOLOGY PSC								1,145.00
	CUMBERLAND CARDIOLOGY PSC								2,435.00
	CUMBERLAND CARDIOLOGY PSC								2,435.00
886	D-C ELEVATOR CO INC	3K14	2610	CKY	32	100056247	0601	Z10310	191.75
		3K14	2610	CKY	32	100056247	0602	Z20219	191.25
		3K14	2610	CKY	32	100056247	0603	Z30185	191.75
		3K14	2610	CKY	32	100056247	0604	Z40158	191.25
		3K16	2610	CKY	32	100056247	0605	Z50186	191.75
		3K14	2610	CKY	32	100056247	0606	Z60264	191.25
		3K14	2610	CKY	32	100056247	0607	Z70173	191.25
		3K14	2610	CKY	32	100056247	0608	Z80145	191.75
		3K14	2610	CKY	32	100056247	0511	OB0149	185.25
		3K14	2610	CKY	32	100056247	0512	OC0246	185.25
		3K14	2610	CKY	32	100056247	0510	OA0142	185.25
		3K14	2610	CKY	32	100056247	0511	OB0149	185.25
		3K14	2610	CKY	32	100056247	0512	OC0246	185.25
886	D-C ELEVATOR CO INC	3A20	1815	COH	32	400005044	0510	6A0053	2,458.25
107	D-C ELEVATOR CO INC	3A20	1815	COH	32	400005044	0510	6A0053	4.47
107	DAVID J GULYAS								4.47
870	DAVID J GULYAS	3A20	1815	COH	32	400005044	0510	6A0053	0.39
870	DAVID J GULYAS	3A20	1815	COH	32	400005044	0510	6A0053	0.39
885	DAVID J GULYAS	3A20	1815	COH	32	400005044	0510	6A0053	0.39
885	DAVID J GULYAS	3A20	1815	COH	32	400005044	0510	6A0053	0.39
	DAVID J GULYAS								5.25
184	DELTA MOBILE TESTING, INC	3L12	7640	CKY	32	100039340	0609	Z90031	270.00
184	DELTA MOBILE TESTING, INC	3L12	7640	CKY	32	100039340	0510	AA0036	260.00
									530.00
894	DELTA MOBILE TESTING, INC	3K14	2621	CKY	32	100039340	0609	Z90031	110.00
894	DELTA MOBILE TESTING, INC	3K14	1818	CKY	32	100039340	0510	AA0036	115.00
									225.00
									755.00
107	DISPONETTE SERVICE COMPANY INC	3B02	2621	CKY	32	100011836	0605	Z59220	240.92
107	DISPONETTE SERVICE COMPANY INC	3B02	2621	CKY	32	100011836	0605	Z59220	240.92

COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
DISPONETTE SERVICE COMPANY INC	903	3F01	2610	CKY	32	100010242	0609	Z90208	240.92
DMX MUSIC		3F10	2611	CKY	32	100010242	0601	Z10306	86.15
		3F10	2611	CKY	32	100010242	0603	Z30202	82.83
		3F10	2611	CKY	32	100010242	0603	Z30203	82.83
		3F01	2611	CKY	32	100010242	0604	Z41084	82.83
		3F10	2610	CKY	32	100010242	0605	Z50205	82.83
		3F10	2610	CKY	32	100010242	0607	Z70265	82.83
		3F10	2610	CKY	32	100010242	0608	Z80156	86.15
		3F10	2610	CKY	32	100010242	0512	OC0150	82.83
		3F10	2611	CKY	32	100010242	0511	OB0102	82.83
		3F10	2611	CKY	32	100010242	0512	OC0150	917.77
DMX MUSIC	903								
DMX MUSIC	903	3F10	2611	CKY	32	100096351	0510	AA0038	917.77
DMX MUSIC - CHICAGO									82.83
DMX MUSIC - CHICAGO									82.83
DMX MUSIC - CHICAGO									82.83
DUKE ENGINEERING CO	107	3C10	2621	CKY	32	100006093	0609	E91720	97.50
		3C10	2629	CKY	32	100006093	0609	E91721	942.50
		3C10	2621	CKY	32	100006093	0609	E91722	130.00
		3C10	2621	CKY	32	100006093	0609	E91723	877.50
		3B01	2631	CKY	32	100006093	0601	E12012	87.75
		3C10	2621	CKY	32	100006093	0602	E23427	263.25
		3C10	2621	CKY	32	100006093	0602	E23430	87.75
		3C10	2621	CKY	32	100006093	0602	E23451	87.75
		3B09	2621	CKY	32	100006093	0602	E24066	175.50
		3C10	2621	CKY	32	100006093	0603	E31088	789.75
		3B09	2621	CKY	32	100006093	0604	E32455	117.00
		3B09	2621	CKY	32	100006093	0604	E42869	146.25
		3C10	2621	CKY	32	100006093	0604	E42870	87.75
		3C10	2621	CKY	32	100006093	0604	E42871	672.75
		3B01	2621	CKY	32	100006093	0604	E42872	29.25
		3C10	2621	CKY	32	100006093	0604	E42873	204.75
		3C10	2621	CKY	32	100006093	0605	E53893	146.25
		3C10	2621	CKY	32	100006093	0605	E53894	87.75
		3C10	2623	CKY	32	100006093	0605	E53897	351.00
		3C10	2631	CKY	32	100006093	0605	E53898	58.50
		3C10	2621	CKY	32	100006093	0605	E53899	58.50
		3B09	2621	CKY	32	100006093	0606	E62395	146.25
		3B09	2621	CKY	32	100006093	0606	E62397	351.00
		3C10	2621	CKY	32	100006093	0606	E62398	526.50
		3C10	2621	CKY	32	100006093	0606	E62400	351.00
		3C10	2621	CKY	32	100006093	0606	E62402	87.75

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	DUKE ENGINEERING CO	3B09	2631	CKY	32	100006093	0606	E65276	351.00
		3B01	2631	CKY	32	100006093	0607	E70413	97.50
		3C10	2621	CKY	32	100006093	0607	E71105	32.50
		3B03	2623	CKY	32	100006093	0607	E71356	227.50
		3C10	2621	CKY	32	100006093	0608	E82926	130.00
		3C10	2621	CKY	32	100006093	0608	E82928	195.00
		3C10	2623	CKY	32	100006093	0512	5C1922	409.50
		3C10	2621	CKY	32	100006093	0512	5C1923	351.00
		3C10	2621	CKY	32	100006093	0512	5C1924	643.50
		3B09	2629	CKY	32	100006093	0512	5C1925	263.25
		3B09	2621	CKY	32	100006093	0512	5C2651	117.00
		3B09	2621	CKY	32	100006093	0512	5C2652	497.25
		3B09	2621	CKY	32	100006093	0512	5C3944	87.75
		3C10	2621	CKY	32	100006093	0510	5A5729	117.00
		3C10	2621	CKY	32	100006093	0510	5A5730	672.75
		3C10	2621	CKY	32	100006093	0510	5A7394	555.75
		3B09	2621	CKY	32	100006093	0511	5B3821	1,170.00
		3B01	2621	CKY	32	100006093	0511	5B4515	117.00
		3B09	2621	CKY	32	100006093	0511	5B4516	1,287.00
		3B09	2621	CKY	32	100006093	0511	5B4518	87.75
		3B09	2621	CKY	32	100006093	0511	5B4519	146.25
		3B09	2621	CKY	32	100006093	0511	5B4520	146.25
		3C10	2623	CKY	32	100006093	0512	5C1922	409.50
		3C10	2621	CKY	32	100006093	0512	5C1923	351.00
		3C10	2621	CKY	32	100006093	0512	5C1924	643.50
		3C10	2629	CKY	32	100006093	0512	5C1925	263.25
		3B09	2621	CKY	32	100006093	0512	5C2651	117.00
		3B09	2621	CKY	32	100006093	0512	5C2652	497.25
		3B09	2621	CKY	32	100006093	0512	5C3944	87.75
107	DUKE ENGINEERING CO								17,033.25
183	DUKE ENGINEERING CO	3B09	2621	CKY	32	100006093	0609	E93587	1,235.00
		3B09	2621	CKY	32	100006093	0609	E93588	617.50
		3B09	2621	CKY	32	100006093	0609	E93589	650.00
		3B09	2621	CKY	32	100006093	0609	E93590	520.00
		3B09	2621	CKY	32	100006093	0609	E94400	162.50
		3B09	2621	CKY	32	100006093	0601	E11083	1,023.75
		3B09	2621	CKY	32	100006093	0601	E12327	117.00
		3B09	2621	CKY	32	100006093	0601	E12328	117.00
		3B09	2621	CKY	32	100006093	0601	E12329	0.00
		3B09	2621	CKY	32	100006093	0602	E23426	1,082.25
		3B09	2631	CKY	32	100006093	0602	E23428	468.00
		3B09	2621	CKY	32	100006093	0602	E23429	87.75
		3B09	2621	CKY	32	100006093	0602	E24064	58.50
		3B09	2621	CKY	32	100006093	0602	E24065	58.50
		3B09	2621	CKY	32	100006093	0603	E32345	789.75
		3B09	2621	CKY	32	100006093	0603	E32346	1,989.00
		3B09	2621	CKY	32	100006093	0603	E32347	526.50

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
183	DUKE ENGINEERING CO	3B09	2621	CKY	32	100006093	0603	E32456	52.00
		3B09	2629	CKY	32	100006093	0604	E43123	146.25
		3C10	2621	CKY	32	100006093	0604	E43125	292.50
		3B09	2623	CKY	32	100006093	0604	E43459	643.50
		3B09	2623	CKY	32	100006093	0604	E44150	321.75
		3B09	2621	CKY	32	100006093	0605	E50095	117.00
		3B09	2629	CKY	32	100006093	0605	E53892	321.75
		3B09	2623	CKY	32	100006093	0605	E53895	175.50
		3C10	2621	CKY	32	100006093	0605	E53896	117.00
		3B09	2621	CKY	32	100006093	0606	E62396	58.50
		3B09	2632	CKY	32	100006093	0606	E62399	526.50
		3B09	2631	CKY	32	100006093	0606	E63161	672.75
		3B09	2629	CKY	32	100006093	0606	E63162	204.75
		3B09	2623	CKY	32	100006093	0606	E63917	438.75
		3C10	2621	CKY	32	100006093	0606	E63918	292.50
		3B09	2632	CKY	32	100006093	0607	E71106	357.50
		3B09	2629	CKY	32	100006093	0607	E71107	260.00
		3B09	2629	CKY	32	100006093	0607	E72514	780.00
		3B09	2621	CKY	32	100006093	0607	E72515	325.00
		3B09	2621	CKY	32	100006093	0607	E72516	325.00
		3B09	2621	CKY	32	100006093	0607	E72517	65.00
		3B09	2629	CKY	32	100006093	0608	E82924	325.00
		3B09	2629	CKY	32	100006093	0608	E82925	162.50
		3B09	2621	CKY	32	100006093	0608	E82927	357.50
		3B09	2621	CKY	32	100006093	0608	E83339	2,080.00
		3B09	2621	CKY	32	100006093	0608	E83340	487.50
		3B09	2621	CKY	32	100006093	0608	E83341	552.50
		3B09	2621	CKY	32	100006093	0608	E83342	617.50
		3B09	2621	CKY	32	100006093	0608	E84170	1,619.22
		3B09	2621	CKY	32	100006093	0608	E84838	292.50
		3B09	2631	CKY	32	100006093	0512	5C2272	117.00
		3B09	2621	CKY	32	100006093	0512	5C2648	526.51
		3B09	2621	CKY	32	100006093	0512	5C2649	526.51
		3B09	2621	CKY	32	100006093	0512	5C2650	321.75
		3B09	2621	CKY	32	100006093	0512	5C3040	117.00
		3B09	2621	CKY	32	100006093	0510	5A5268	468.00
		3B09	2621	CKY	32	100006093	0510	5A6763	555.75
		3B09	2631	CKY	32	100006093	0511	5B0796	87.75
		3B09	2621	CKY	32	100006093	0511	5B0797	994.50
		3B09	2621	CKY	32	100006093	0511	5B4162	351.00
		3B09	2621	CKY	32	100006093	0511	5B4163	526.50
		3B09	2623	CKY	32	100006093	0511	5B4164	321.75
		3B09	2621	CKY	32	100006093	0511	5B4514	1,082.25
		3B09	2621	CKY	32	100006093	0511	5B4517	351.00
		3B09	2631	CKY	32	100006093	0511	5B6651	702.00
		3B09	2631	CKY	32	100006093	0512	5C2272	117.00
		3B09	2621	CKY	32	100006093	0512	5C2648	526.51
		3B09	2621	CKY	32	100006093	0512	5C2649	526.51

COLUMBIA G, F KENTUCKY  
 OUTS IDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
183	DUKE ENGINEERING CO	3B09	2621	CKY	32	100006093	0512	5C2650	321.75
183	DUKE ENGINEERING CO	3B09	2621	CKY	32	100006093	0512	5C3040	117.00
									31,148.76
186	DUKE ENGINEERING CO	3B09	2633	CKY	32	100006093	0604	E43124	848.25
186	DUKE ENGINEERING CO	3B09	2633	CKY	32	100006093	0606	E62401	409.50
									1,257.75
	DUKE ENGINEERING CO								49,439.76
894	ED'S OFFICE MACHINES	3K32	2610	CKY	32	100006396	0608	Z80279	115.00
894	ED'S OFFICE MACHINES	3K32	2610	CKY	32	100006396	0608	Z80279	77.57
									192.57
935	ED'S OFFICE MACHINES	3K32	2610	CKY	32	100006396	0608	Z80279	145.00
935	ED'S OFFICE MACHINES								145.00
	ED'S OFFICE MACHINES								337.57
107	ERESOURCE PLANNER INC	3B53	1824	COH	32	100006394	0609	Z90176	1.26
		3B53	1824	COH	32	100006394	0601	Z10722	1.26
		3B53	1824	COH	32	100006394	0602	Z20324	1.26
		3B53	1824	COH	32	100006394	0603	Z30670	1.26
		3B53	1824	COH	32	100006394	0604	Z40547	1.26
		3B53	1824	COH	32	100006394	0605	Z51387	1.26
		3B53	1824	COH	32	100006394	0606	Z60634	1.26
		3B53	1824	COH	32	100006394	0607	Z70786	1.26
		3E40	1824	COH	32	100006394	0608	Z80065	5.25
		3A11	1824	COH	32	100006394	0608	Z80065	3.11
		3B53	1824	COH	32	100006394	0608	Z80880	1.26
		3B53	1824	COH	32	100006394	0512	OC1077	12.60
		3B53	1824	COH	32	100006394	0512	OC1077	12.60
									44.90
107	ERESOURCE PLANNER INC	3B53	1824	COH	32	100006394	0609	Z90176	22.86
880	ERESOURCE PLANNER INC	3B53	1824	COH	32	100006394	0601	Z10722	22.86
		3B53	1824	COH	32	100006394	0602	Z20324	22.86
		3B53	1824	COH	32	100006394	0603	Z30670	22.86
		3B53	1824	COH	32	100006394	0604	Z40547	22.86
		3B53	1824	COH	32	100006394	0605	Z51387	22.86
		3B53	1824	COH	32	100006394	0606	Z60634	22.86
		3B53	1824	COH	32	100006394	0607	Z70786	22.86
		3E40	1824	COH	32	100006394	0608	Z80065	95.25
		3A11	1824	COH	32	100006394	0608	Z80065	56.42
		3B53	1824	COH	32	100006394	0608	Z80880	22.86
		3B53	1824	COH	32	100006394	0512	OC1077	228.60
		3B53	1824	COH	32	100006394	0512	OC1077	228.60
									814.61
880	ERESOURCE PLANNER INC	3B53	1824	COH	32	100006394	0512	OC1077	



COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT	
ERESOURCE PLANNER INC	903	3K30	2611	CKY	32	100006394	0601	Z10034	262.50	
		3K30	2611	CKY	32	100006394	0601	Z10087	97.50	
		3K03	2611	CKY	32	100006394	0602	Z20019	97.50	
		3K30	2611	CKY	32	100006394	0603	Z30015	97.50	
		3K30	2611	CKY	32	100006394	0603	Z30294	97.50	
		3K30	2611	CKY	32	100006394	0512	OC0047	262.50	
		3K30	2611	CKY	32	100006394	0512	OC0047	262.50	
		3K30	2611	CKY	32	100006394	0510	AA0005	1,440.00	
		ERESOURCE PLANNER INC	903							2,299.51
		ERESOURCE PLANNER INC	903	3A20	2611	CKY	32	400000408	0604	F40009
ERIC M PARR	903							28.30		
ERIC M PARR	183	3F01	2621	CKY	32	100026889	0510	LA0003	156.00	
FAYETTE COUNTY CLERK	183							156.00		
FAYETTE COUNTY CLERK	892	3B02	2621	CKY	32	100023377	0603	Z30209	156.00	
FAYETTE HEATING & AIR CONDITION	892							295.00		
FAYETTE HEATING & AIR CONDITION	892							295.00		
FAYETTE HEATING & AIR CONDITION	107	3A20	2621	CKY	32	100109606	0609	Z90291	4.65	
FEDEX	107	3A20	2621	CKY	32	100109606	0609	Z90292	8.01	
FEDEX	107	3A20	2621	CKY	32	100109606	0601	Z10178	20.58	
FEDEX	107	3A20	2621	CKY	32	100109606	0601	Z10315	6.35	
FEDEX	107	3A20	2621	CKY	32	100109606	0602	Z29358	26.71	
FEDEX	107	3A20	2621	CKY	32	100109606	0603	Z30227	3.85	
FEDEX	107	3A20	2621	CKY	32	100109606	0604	Z40075	4.60	
FEDEX	107	3A20	2621	CKY	32	100109606	0604	Z40188	27.42	
FEDEX	107	3A20	2618	CKY	32	100109606	0608	Z80078	16.07	
FEDEX	107	3A20	2621	CKY	32	100109606	0512	OC0086	13.45	
FEDEX	107	3A20	2621	CKY	32	100109606	0512	OC0086	13.45	
FEDEX	107	3A20	2621	CKY	32	100109606	0510	AA0088	9.70	
FEDEX	107								154.84	
FEDEX	870	3A20	2621	CKY	32	100109606	0609	Z90291	2.33	
FEDEX	870	3A20	2621	CKY	32	100109606	0609	Z90291	2.33	
FEDEX	870	3A20	2621	CKY	32	100109606	0609	Z90292	4.01	
FEDEX	870	3A20	2621	CKY	32	100109606	0609	Z90292	4.01	
FEDEX	870	3A20	2621	CKY	32	100109606	0603	Z30227	1.92	
FEDEX	870	3A20	2621	CKY	32	100109606	0603	Z30227	1.92	
FEDEX	870	3A20	2621	CKY	32	100109606	0604	Z40075	2.30	



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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
FEDEX	923	3A20	2610	CKY	32	100109606	0609	Z90351	19.50
		3A20	2610	CKY	32	100109606	0602	Z29358	18.83
		3A20	2610	CKY	32	100109606	0603	Z30158	18.90
		3A20	2610	CKY	32	100109606	0605	Z50002	38.25
		3A20	2610	CKY	32	100109606	0608	Z80210	17.35
		3A20	2610	CKY	32	100109606	0511	Z80345	21.98
		3A20	2610	CKY	32	100109606	0510	0B0290	17.02
		3A20	2610	CKY	32	100109606	0510	AA0161	18.49
									187.27
FEDEX	923								603.27
FEDEX	903	3A01	2621	CKY	32	100057225	0601	Z10144	6.20
		3A01	2623	CKY	32	100057225	0601	Z10144	14.80
		3A01	2627	CKY	32	100057225	0601	Z10144	16.20
		3A01	2621	CKY	32	100057225	0602	Z20079	6.30
		3A01	2623	CKY	32	100057225	0602	Z20079	10.10
		3A01	2627	CKY	32	100057225	0602	Z20079	12.10
		3A01	2621	CKY	32	100057225	0603	Z30161	6.70
		3A01	2623	CKY	32	100057225	0603	Z30161	14.30
		3A01	2627	CKY	32	100057225	0603	Z30161	16.10
		3A01	2629	CKY	32	100057225	0604	Z40216	6.20
		3A01	2623	CKY	32	100057225	0604	Z40216	15.60
		3A01	2629	CKY	32	100057225	0604	Z40216	9.90
		3A01	2621	CKY	32	100057225	0605	Z50227	6.60
		3A01	2623	CKY	32	100057225	0605	Z50227	13.70
		3A01	2627	CKY	32	100057225	0605	Z50227	9.10
		3A01	2629	CKY	32	100057225	0606	Z60218	6.90
		3A01	2623	CKY	32	100057225	0606	Z60218	14.00
		3A01	2629	CKY	32	100057225	0606	Z60218	9.30
		3A01	2621	CKY	32	100057225	0512	0C0290	4.50
		3A01	2623	CKY	32	100057225	0512	0C0290	7.80
		3A01	2627	CKY	32	100057225	0512	0C0290	13.60
		3A01	2621	CKY	32	100057225	0512	0C9086	4.40
		3A01	2623	CKY	32	100057225	0512	0C9086	14.10
		3A01	2627	CKY	32	100057225	0512	0C9086	16.90
		3A01	2621	CKY	32	100057225	0512	0C9086	4.50
		3A01	2623	CKY	32	100057225	0512	0C9086	7.80
		3A01	2627	CKY	32	100057225	0512	0C9086	13.60
		3A01	2621	CKY	32	100057225	0512	0C9086	4.40
		3A01	2623	CKY	32	100057225	0512	0C9086	14.10
		3A01	2627	CKY	32	100057225	0512	0C9086	16.90
		3A01	2621	CKY	32	100057225	0510	AA0017	6.20
		3A01	2623	CKY	32	100057225	0510	AA0017	18.40
		3A01	2627	CKY	32	100057225	0510	AA0017	18.80
									360.10
FIFTH THIRD BANK	903								

FIFTH THIRD BANK



COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	H & H X-RAY SERVICES INC	3B01	2621	CKY	32	700000384	0608	E83364	5,170.40
		3B01	2621	CKY	32	700000384	0608	E85078	6,118.80
		3B01	2621	CKY	32	700000384	0609	E90019	6,147.60
		3B01	2621	CKY	32	700000384	0609	E91686	6,475.20
		3B01	2621	CKY	32	700000384	0609	E93171	2,231.60
		3B01	2621	CKY	32	700000384	0609	E93172	3,937.60
		3B01	2621	CKY	32	700000384	0609	E94369	6,254.80
		3B01	2621	CKY	32	700000384	0609	E95501	6,140.40
		3B01	2621	CKY	32	700000384	0601	E10803	4,969.20
		3B01	2621	CKY	32	700000384	0601	E12118	4,398.40
		3B01	2621	CKY	32	700000384	0601	E13355	6,428.40
		3B01	2621	CKY	32	700000384	0601	E13356	5,958.40
		3B01	2621	CKY	32	700000384	0602	E21498	6,320.40
		3B01	2621	CKY	32	700000384	0602	E21840	6,306.00
		3B01	2621	CKY	32	700000384	0602	E23238	6,334.80
		3B01	2621	CKY	32	700000384	0602	E24427	1,983.20
		3B01	2621	CKY	32	700000384	0602	E24428	4,243.60
		3B01	2621	CKY	32	700000384	0603	E30641	6,640.80
		3B01	2621	CKY	32	700000384	0603	E30642	6,378.00
		3B01	2621	CKY	32	700000384	0603	E31655	6,342.00
		3B01	2621	CKY	32	700000384	0603	E33842	6,090.00
		3B01	2621	CKY	32	700000384	0603	E33843	2,026.40
		3B01	2621	CKY	32	700000384	0603	E33844	4,337.20
		3B01	2621	CKY	32	700000384	0603	E33845	6,244.80
		3B01	2621	CKY	32	700000384	0604	E42922	1,240.00
		3B01	2621	CKY	32	700000384	0604	E42923	6,212.40
		3B01	2621	CKY	32	700000384	0604	E42924	6,205.20
		3B01	2621	CKY	32	700000384	0604	E42925	4,950.80
		3B01	2621	CKY	32	700000384	0605	E50102	4,193.20
		3B01	2621	CKY	32	700000384	0605	E50103	6,090.00
		3B01	2621	CKY	32	700000384	0605	E50104	2,006.60
		3B01	2621	CKY	32	700000384	0605	E52415	6,126.00
		3B01	2621	CKY	32	700000384	0605	E53906	6,111.60
		3B01	2621	CKY	32	700000384	0605	E54758	6,190.80
		3B01	2621	CKY	32	700000384	0606	E61087	6,356.40
		3B01	2621	CKY	32	700000384	0606	E63182	3,067.60
		3B01	2621	CKY	32	700000384	0606	E63183	3,208.80
		3B01	2621	CKY	32	700000384	0606	E63184	6,097.20
		3B01	2621	CKY	32	700000384	0606	E65323	6,226.80
		3B01	2621	CKY	32	700000384	0606	E67666	5,456.40
		3B01	2621	CKY	32	700000384	0607	E70518	6,147.60
		3B01	2621	CKY	32	700000384	0607	E73128	4,900.40
		3B01	2621	CKY	32	700000384	0607	E73129	4,906.00
		3B01	2621	CKY	32	700000384	0607	E73890	6,104.40
		3B01	2621	CKY	32	700000384	0608	E82863	6,104.40
		3B01	2621	CKY	32	700000384	0608	E82864	6,154.80
		3B01	2621	CKY	32	700000384	0608	E83363	6,970.00
		3B01	2621	CKY	32	700000384	0511	5B4460	5,408.00

COLUMBIA G, JF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TGC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	H & H X-RAY SERVICES INC	3B01	2621	CKY	32	700000384	0511	5B6969	1,940.00
		3B01	2621	CKY	32	700000384	0511	5B6970	1,060.00
		3B01	2621	CKY	32	700000384	0512	5C2929	3,759.60
		3B01	2621	CKY	32	700000384	0512	5C2930	6,334.80
		3B01	2621	CKY	32	700000384	0512	5C2931	6,471.60
		3B01	2621	CKY	32	700000384	0512	5C2932	30.00-
		3B01	2621	CKY	32	700000384	0512	5C2933	90.00-
		3B01	2621	CKY	32	700000384	0512	5C2934	150.00-
		3B01	2621	CKY	32	700000384	0512	5C2935	120.00-
		3B01	2621	CKY	32	700000384	0512	5C2936	60.00-
		3B01	2621	CKY	32	700000384	0512	5C2937	150.00-
		3B01	2621	CKY	32	700000384	0512	5C2938	3,266.40
		3B01	2621	CKY	32	700000384	0512	5C2939	3,018.00
		3B01	2621	CKY	32	700000384	0512	5C2940	120.00-
		3B01	2621	CKY	32	700000384	0512	5C2941	30.00-
		3B01	2621	CKY	32	700000384	0512	5C2942	60.00-
		3B01	2621	CKY	32	700000384	0512	5C5515	6,234.00
		3B01	2621	CKY	32	700000384	0512	5C8963	6,328.40
		3B01	2621	CKY	32	100004667	0511	0B0044	1,007.20
		3B01	2631	CKY	32	700000384	0511	5B2841	2,760.30
		3B01	2621	CKY	32	700000384	0511	5B2842	1,862.00
		3B01	2621	CKY	32	700000384	0511	5B2843	3,493.20
		3B01	2621	CKY	32	700000384	0511	5B2844	2,306.00
		3B01	2621	CKY	32	700000384	0511	5B2845	6,448.80
		3B01	2621	CKY	32	700000384	0511	5B2846	5,527.20
		3B01	2621	CKY	32	700000384	0511	5B2847	4,381.60
		3B01	2621	CKY	32	700000384	0511	5B4460	5,408.00
		3B01	2621	CKY	32	700000384	0511	5B4461	1,043.20
		3B01	2621	CKY	32	700000384	0511	5B6969	1,940.00
		3B01	2621	CKY	32	700000384	0511	5B6970	1,060.00
		3B01	2621	CKY	32	700000384	0512	5C2929	3,759.60
		3B01	2621	CKY	32	700000384	0512	5C2930	6,334.80
		3B01	2621	CKY	32	700000384	0512	5C2931	6,471.60
		3B01	2621	CKY	32	700000384	0512	5C2932	30.00-
		3B01	2621	CKY	32	700000384	0512	5C2933	90.00-
		3B01	2621	CKY	32	700000384	0512	5C2934	150.00-
		3B01	2621	CKY	32	700000384	0512	5C2935	120.00-
		3B01	2621	CKY	32	700000384	0512	5C2936	60.00-
		3B01	2621	CKY	32	700000384	0512	5C2937	150.00-
		3B01	2621	CKY	32	700000384	0512	5C2938	3,266.40
		3B01	2621	CKY	32	700000384	0512	5C2939	3,018.00
		3B01	2621	CKY	32	700000384	0512	5C2940	120.00-
		3B01	2621	CKY	32	700000384	0512	5C2941	30.00-
		3B01	2621	CKY	32	700000384	0512	5C2942	60.00-
		3B01	2621	CKY	32	700000384	0512	5C5515	6,234.00
		3B01	2621	CKY	32	700000384	0512	5C8963	6,328.40
		3B01	2621	CKY	32	100004667	0510	AA0048	737.30
		3B01	2631	CKY	32	100004667	0510		358,093.80

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
H & H X-RAY SERVICES INC	892	3B02	2621	CKY	32	100012526	0607	Z70254	358,093.80
HASKER WORTHY	892								1,400.00
HASKER WORTHY									1,400.00
HASKER WORTHY									1,400.00
HEALTH RESOURCES	880	3E21	2600	CKY	32	100001331	0602	Z20027	2,021.00
		3E21	2600	CKY	32	100001331	0603	Z30017	1,661.00
		3E21	2600	CKY	32	100001331	0603	Z30296	1,332.00
		3E21	2600	CKY	32	100001331	0604	Z40270	2,132.00
		3E21	2600	CKY	32	100001331	0605	Z50236	644.00
		3E21	2600	CKY	32	100001331	0607	Z70140	45.00
		3E21	2600	CKY	32	100001331	0607	Z70140	152.00
		3E21	2600	CKY	32	100001331	0607	Z70274	210.00
		3E21	2600	CKY	32	100001331	0608	Z80267	110.00
		3E21	2600	CKY	32	100001331	0510	0A0045	6,743.00
		3E21	2600	CKY	32	100001331	0511	0B0017	105.00
		3E21	2600	CKY	32	100001331	0511	0B0017	152.00
HEALTH RESOURCES	880								15,307.00
HEALTH RESOURCES									15,307.00
HEATH CONSULTANTS INCORPORATED	874	3K22	2621	CKY	32	100068310	0606	Z60136	68.80
HEATH CONSULTANTS INCORPORATED	874								68.80
HEATH CONSULTANTS INCORPORATED									68.80
HERB GEDDES FENCE CO INC	880	3K14	2610	CKY	32	700000117	0606	Z60079	950.00
HERB GEDDES FENCE CO INC	880	3K14	2610	CKY	32	700000117	0510	0A0086	1,250.00
HERB GEDDES FENCE CO INC									2,200.00
HERB GEDDES FENCE CO INC									2,200.00
HIGH TECH RESCUE INC	894	3K22	2621	CKY	32	100107455	0512	0C0214	1,563.00
HIGH TECH RESCUE INC	894	3K22	2621	CKY	32	100107455	0512	0C0214	1,563.00
HIGH TECH RESCUE INC									3,126.00
HIGH TECH RESCUE INC									3,126.00
HIGHLANDS REGIONAL MED CTR	880	3E21	2633	CKY	32	100083315	0510	AA0019	25.88
HIGHLANDS REGIONAL MED CTR	880								25.88
HIGHLANDS REGIONAL MED CTR									25.88
HIGHLANDS REGIONAL MED CTR									4.72
HOSTING DOT COM	885	3P04	1815	COH	32	100007872	0609	Z91016	4.72
		3P04	1815	CKY	32	100007872	0601	Z19245	4.72
		3P04	1815	CKY	32	100007872	0605	Z51771	4.72





COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
IPEX USA INC	894								385.16
IPEX USA INC									385.16
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0609	Z90580	22.00
		3G02	2525	CPA	32	100002612	0601	Z10440	25.20
		3G02	2525	CPA	32	100002612	0602	Z20499	17.00
		3G02	2525	CPA	32	100002612	0603	Z30777	27.48
		3G02	2525	CPA	32	100002612	0604	Z40489	30.00
		3G02	2525	CPA	32	100002612	0605	Z50937	30.09
		3G02	2525	CPA	32	100002612	0606	Z60602	26.39
		3G02	2525	CPA	32	100002612	0608	Z80001	120.80
		3G02	2525	CPA	32	100002612	0608	Z80113	20.00
		3G02	2525	CPA	32	100002612	0608	Z80839	20.00
		3G02	2525	CPA	32	100002612	0512	OC9734	20.58
		3G02	2525	CPA	32	100002612	0510	0A0554	19.40
		3G02	2525	CPA	32	100002612	0511	0B0416	19.40
		3G02	2525	CPA	32	100002612	0512	0C9734	20.58
IRON MOUNTAIN RECORDS MGMT INC	870								418.92
IRON MOUNTAIN RECORDS MGMT INC									418.92
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0609	Z90151	21.12
		3K11	2629	CKY	32	100027846	0601	Z10019	20.45
		3K11	2629	CKY	32	100027846	0602	Z20173	20.38
		3K11	2629	CKY	32	100027846	0603	Z30067	21.59
		3K11	2629	CKY	32	100027846	0604	Z40093	20.38
		3K11	2629	CKY	32	100027846	0605	Z50058	20.38
		3K11	2629	CKY	32	100027846	0606	Z60067	20.39
		3K11	2629	CKY	32	100027846	0607	Z70097	20.38
		3K11	2629	CKY	32	100027846	0608	Z80082	21.11
		3K11	2629	CKY	32	100027846	0512	OC0111	21.60
		3K11	2629	CKY	32	100027846	0510	0A0088	22.80
		3K11	2629	CKY	32	100027846	0511	0B0152	20.39
		3K11	2629	CKY	32	100027846	0512	OC0111	21.60
IRVINE MUNICIPAL UTILITIES	880								272.57
IRVINE MUNICIPAL UTILITIES									272.57
ITRON INC	902	3K32	2610	COH	32	100038368	0604	Z41098	1,256.94
		3K32	2610	COH	32	100038368	0605	Z51301	1,256.94
		3K32	2610	COH	32	100038368	0607	Z70148	1,256.94
		3K32	2610	COH	32	100038368	0607	Z70149	1,256.94
		3K32	2610	COH	32	100038368	0608	Z80529	1,256.94
		3K32	2610	COH	32	100038368	0608	Z80530	1,256.94
		3K32	2610	COH	32	100038368	0608	Z80531	1,256.94
		3K32	2610	COH	32	100038368	0608	Z80533	1,256.94
		3K32	2610	COH	32	100038368	0608	Z80535	1,256.94

COLUMBIA C F KENTUCKY  
 OUTSID. \_RVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

VENDOR NAME	GEN LED	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80537	1,256.94
ITRON INC	902	3A38	2610	COH	32	100038368	0510	0A0832	1,256.94
									13,826.34
ITRON INC									13,826.34
IVEY MECHANICAL COMPANY LLC	107	3K14	2621	GKY	32	700000022	0605	Z50269	1,950.00
IVEY MECHANICAL COMPANY LLC	107								1,950.00
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	GKY	32	700000022	0609	Z90210	1,285.00
		3K14	2610	GKY	32	700000022	0609	Z90211	1,116.00
		3K14	2610	GKY	32	700000022	0601	Z10167	2,953.10
		3K14	2610	GKY	32	700000022	0601	Z10219	180.00
		3K14	2610	GKY	32	700000022	0601	Z10220	180.00
		3K14	2610	GKY	32	700000022	0601	Z10236	216.00
		3K14	2610	GKY	32	700000022	0601	Z10237	180.00
		3K14	2610	GKY	32	700000022	0601	Z10238	792.00
		3K14	2610	GKY	32	700000022	0601	Z10267	432.00
		3K14	2610	GKY	32	700000022	0601	Z10347	1,116.00
		3K14	2610	GKY	32	700000022	0601	Z10348	1,285.00
		3K14	2610	GKY	32	700000022	0602	Z20308	1,116.00
		3K14	2610	GKY	32	700000022	0602	Z20309	1,285.00
		3K14	2610	GKY	32	700000022	0603	Z30002	432.00
		3K14	2610	GKY	32	700000022	0603	Z30187	1,285.00
		3K14	2610	GKY	32	700000022	0603	Z30188	1,116.00
		3K14	2610	GKY	32	700000022	0603	Z30240	824.00
		3K14	2610	GKY	32	700000022	0604	Z40008	288.00
		3K14	2610	GKY	32	700000022	0604	Z40219	1,285.00
		3K14	2610	GKY	32	700000022	0604	Z40220	1,116.00
		3K14	2610	GKY	32	700000022	0605	Z50063	216.00
		3K14	2610	GKY	32	700000022	0605	Z50070	324.00
		3K14	2610	GKY	32	700000022	0605	Z50183	144.00
		3K14	2610	GKY	32	700000022	0605	Z50234	1,285.00
		3K14	2610	GKY	32	700000022	0605	Z50235	1,116.00
		3K14	2610	GKY	32	700000022	0606	Z60147	288.00
		3K14	2610	GKY	32	700000022	0606	Z60258	1,285.00
		3K14	2610	GKY	32	700000022	0606	Z60259	1,116.00
		3K14	2610	GKY	32	700000022	0607	Z70002	240.00
		3K14	2610	GKY	32	700000022	0607	Z70083	324.00
		3K14	2610	GKY	32	700000022	0607	Z70260	144.00
		3K14	2610	GKY	32	700000022	0607	Z70261	648.00
		3K14	2610	GKY	32	700000022	0607	Z70262	1,285.00
		3K14	2610	GKY	32	700000022	0607	Z70263	1,116.00
		3K14	2610	GKY	32	700000022	0608	Z80137	108.00
		3K14	2610	GKY	32	700000022	0608	Z80143	1,285.00
		3K14	2610	GKY	32	700000022	0608	Z80144	1,116.00
		3K14	2610	GKY	32	700000022	0512	0C0088	1,285.00
		3K14	2610	GKY	32	700000022	0512	0C0123	1,116.00

COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0512	OC0238	144.00
		3K14	2610	CKY	32	700000022	0512	OC0388	1,285.00
		3K14	2610	CKY	32	700000022	0512	OC9645	1,116.00
		3K14	2610	CKY	32	700000022	0510	OA0087	72.00
		3K14	2610	CKY	32	700000022	0510	OA0136	492.56
		3K14	2610	CKY	32	700000022	0510	OA0137	320.54
		3K14	2610	CKY	32	700000022	0510	OA0203	450.18
		3K14	2610	CKY	32	700000022	0510	OA0216	1,285.00
		3K14	2610	CKY	32	700000022	0510	OA0217	1,116.00
		3K14	2610	CKY	32	700000022	0511	OB0089	1,283.00
		3K14	2610	CKY	32	700000022	0511	OB0090	1,150.00
		3K14	2610	CKY	32	700000022	0512	OC0088	1,285.00
		3K14	2610	CKY	32	700000022	0512	OC0123	1,116.00
		3K14	2610	CKY	32	700000022	0512	OC0238	144.00
		3K14	2610	CKY	32	700000022	0512	OC0388	1,285.00
		3K14	2610	CKY	32	700000022	0512	OC9645	1,116.00
		3K14	2610	CKY	32	700000022	0512	OC9645	46,583.38
		IVEY MECHANICAL COMPANY LLC	886						
IVEY MECHANICAL COMPANY LLC	874	3K22	2621	CKY	32	100005290	0602	Z20139	237.62
		3K22	2621	CKY	32	100005290	0602	Z20140	74.87
J AND N ENTERPRISES INC	874								312.49
J AND N ENTERPRISES INC	902	3A38	2610	CKY	32	100005290	0512	OC9448	445.49
		3K33	2631	CKY	32	100005290	0511	OB0299	144.16
		3A38	2610	CKY	32	100005290	0512	OC9448	445.49
J AND N ENTERPRISES INC	902							1,035.14	
JAMES R COLE	107	3B12	1827	COH	32	400001341	0602	F20022	0.20
		3B12	1827	COH	32	400001341	0602	F20022	0.20
JAMES R COLE	874								0.41
JAMES R COLE	874								0.41
JAMES R COLE	878								0.41
JAMES R COLE	878								0.41
JAMES R COLE	887								0.41
JAMES R COLE	887								0.41
JAMES R COLE	184								1.43
JEFF'S CAR WASH	184	3L02	7640	CKY	32	100098213	0609	Z90087	10.00
		3L02	7640	CKY	32	100098213	0609	Z90087	10.00
		3L02	7640	CKY	32	100098213	0609	Z90087	10.00



COLUMBIA GAS OF KENTUCKY  
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GEN LED	CE	TCG	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	3B01	2621	COH	32	100006306	0512	0C9167	6,100.00
107	3B01	2621	COH	32	100006306	0512	0C9167	6,100.00
								12,200.00
880	3K14	2631	CKY	32	100002760	0605	Z50188	565.00
880	3K14	2610	CKY	32	100002760	0606	Z60086	180.00
								745.00
807	3K32	6328	COH	32	100010935	0601	Z19161	745.00
807								300.43
								300.43
874	3B23	2631	CKY	32	700001604	0609	E90001	300.43
	3B23	2631	CKY	32	700001604	0609	E90002	649.82
	3B23	2631	CKY	32	700001604	0609	E90003	636.54
	3B23	2631	CKY	32	700001604	0609	E90004	649.82
	3B23	2631	CKY	32	700001604	0609	E90005	636.54
	3B23	2631	CKY	32	700001604	0609	E90006	649.82
	3B23	2631	CKY	32	700001604	0606	E61667	636.54
	3B23	2631	CKY	32	700001604	0606	E61668	649.82
	3B23	2631	CKY	32	700001604	0606	E61669	649.82
	3B23	2631	CKY	32	700001604	0606	E61670	636.54
	3B23	2631	CKY	32	700001604	0606	E66017	636.54
	3B23	2631	CKY	32	700001604	0606	E66018	649.82
	3B23	2631	CKY	32	700001604	0606	E66019	636.54
	3B23	2631	CKY	32	700001604	0606	E66020	636.54
	3B23	2631	CKY	32	700001604	0606	E66021	649.82
	3B23	2631	CKY	32	700001604	0606	E66022	636.54
	3B23	2631	CKY	32	700001604	0607	E73828	416.59
	3B23	2631	CKY	32	700001604	0607	E73829	649.82
	3B23	2631	CKY	32	700001604	0607	E73830	636.54
	3B23	2631	CKY	32	700001604	0607	E73831	649.82
	3B23	2631	CKY	32	700001604	0607	E73832	219.95
	3B23	2631	CKY	32	700001604	0510	5A0543	649.82
	3B23	2631	CKY	32	700001604	0510	5A0544	622.29
	3B23	2631	CKY	32	700001604	0510	5A0545	649.82
	3B23	2631	CKY	32	700001604	0510	5A0546	622.29
	3B23	2631	CKY	32	700001604	0510	5A0547	622.29
	3B23	2631	CKY	32	700001604	0511	5B4353	622.29
	3B23	2631	CKY	32	700001604	0511	5B4354	649.82
	3B23	2631	CKY	32	700001604	0511	5B4355	622.29
	3B23	2631	CKY	32	700001604	0511	5B4356	649.82
	3B23	2631	CKY	32	700001604	0511	5B4357	622.29

COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
JOHN'S LAWN CARE	874	3B23	2631	CKY	32	700001604	0511	5B4358	649.82
		3B23	2631	CKY	32	700001604	0511	5B4359	622.29
		3B23	2631	CKY	32	700001604	0511	5B4360	649.82
									21,118.55
JOHN'S LAWN CARE	874								21,118.55
JT PACKARD AND ASSOCIATES	886	3K14	2610	CKY	32	100011251	0602	Z20012	1,670.14
JT PACKARD AND ASSOCIATES	886								1,670.14
JT PACKARD AND ASSOCIATES									1,670.14
JULIA CAMIC	878	3B20	2623	CKY	32	100010346	0510	0A0199	48.00
JULIA CAMIC	878								48.00
JULIA CAMIC									48.00
KENTUCKY UTILITIES	107	3B02	2621	CKY	32	100105716	0511	0B0254	1,057.04
KENTUCKY UTILITIES	107								1,057.04
KENTUCKY UTILITIES									1,057.04
KENTUCKY UTILITIES COMPANY	107	3B02	2621	CKY	32	100005575	0606	Z60193	90.18
		3B02	2621	CKY	32	100005575	0608	Z80037	172.57
		3B02	2621	CKY	32	100005575	0608	Z80038	172.57
									435.32
KENTUCKY UTILITIES COMPANY									435.32
KEVINS MOBILE WASH AND DETAIL	889	3B24	2629	CKY	32	100006838	0608	Z80004	150.00
KEVINS MOBILE WASH AND DETAIL	889								150.00
KEVINS MOBILE WASH AND DETAIL									150.00
KEYSPAN	874	3B19	2621	CKY	32	100103526	0605	Z50166	350.00
		3B19	2631	CKY	32	100103526	0608	Z80181	550.00
		3B19	2621	CKY	32	100103526	0512	0C0352	275.00
		3B19	2621	CKY	32	100103526	0512	0C0352	275.00
									1,450.00
KEYSPAN	874								1,450.00
KOORSEN PROTECTION SERVICES INC	880	3K14	2623	CKY	32	100004635	0604	Z40102	128.35
KOORSEN PROTECTION SERVICES INC	880								128.35
KOORSEN PROTECTION SERVICES INC	886	3K14	2610	CKY	32	100004635	0601	Z10312	62.24
		3K14	2610	CKY	32	100004635	0602	Z20218	329.24
		3K14	2610	CKY	32	100004635	0602	Z20298	62.24

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT		
KOORSEN PROTECTION SERVICES INC	886	3K14	2610	CKY	32	100004635	0604	Z40007	58.00		
		3K14	2610	CKY	32	100004635	0604	Z40165	58.00		
		3K14	2610	CKY	32	100004635	0604	Z40218	245.00		
		3K14	2610	CKY	32	100004635	0605	Z50057	475.00		
		3K14	2610	CKY	32	100004635	0606	Z60076	1,362.98		
		3K14	2610	CKY	32	100004635	0606	Z60255	33.00		
		3K14	2610	CKY	32	100004635	0607	Z70143	58.00		
		3K14	2610	CKY	32	100004635	0608	Z80283	58.00		
		3K14	2610	CKY	32	100004635	0511	0B0231	56.00		
		3K14	2610	CKY	32	100004635	0512	0C0116	735.00		
		3K14	2610	CKY	32	100004635	0512	0C0310	33.00		
		3K14	2610	CKY	32	100004635	0510	0A0089	58.00		
		3K14	2610	CKY	32	100004635	0510	0A0253	510.00		
		3K14	2610	CKY	32	100004635	0511	0B0008	58.00		
		3K14	2610	CKY	32	100004635	0511	0B0231	56.00		
3K14	2610	CKY	32	100004635	0512	0C0116	735.00				
3K14	2610	CKY	32	100004635	0512	0C0310	33.00				
									5,075.70		
KOORSEN PROTECTION SERVICES INC	886								5,204.05		
KOORSEN PROTECTION SERVICES INC											
KU SOLUTIONS INC	902	3A38	2610	COH	32	100095407	0609	Z91032	62,800.78		
		3A38	2610	CKY	32	100095407	0601	Z10129	64,673.52		
		3A38	2610	CKY	32	100095407	0602	Z20150	64,117.76		
		3A38	2610	CKY	32	100095407	0602	Z29199	64,030.20		
		3A38	2610	CKY	32	100095407	0603	Z30200	64,058.56		
		3A38	2610	CKY	32	100095407	0604	Z40229	64,662.64		
		3A38	2610	CKY	32	100095407	0605	Z50247	64,408.28		
		3A38	2610	CKY	32	100095407	0607	Z70117	63,931.48		
		3A38	2610	CKY	32	100095407	0608	Z80148	62,952.92		
		3A38	2610	COH	32	100095407	0607	Z70593	62,942.64		
		3A38	2610	CKY	32	100095407	0511	0B0067	58,277.12		
		3A38	2610	CKY	32	100095407	0510	AA0039	63,689.96		
											760,545.86
		KU SOLUTIONS INC	902								760,545.86
		KU SOLUTIONS INC									
KWIK SET FASTENERS INC	874	3K22	2621	CKY	32	100025248	0606	Z60109	38.45		
									38.45		
KWIK SET FASTENERS INC											
KWIK SET FASTENERS INC	874	3B12	1827	CKY	32	100003991	0601	Z10349	3,000.00		
		3B12	1827	CKY	32	100003991	0605	Z59218	11,647.92		
KY UNDERGROUND PROTECTION											
KWIK SET FASTENERS INC	874	3B12	1827	CKY	32	100003991	0512	0C0247	12,003.84		
		3B12	1827	CKY	32	100003991	0510	0A0154	13,890.39		
KY UNDERGROUND PROTECTION											
KY UNDERGROUND PROTECTION	874	3B12	1827	CKY	32	100003991	0510	0C0247	12,003.84		
		3B12	1827	CKY	32	100003991	0512	0C0247	52,545.99		

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
KY UNDERGROUND PROTECTION	880	3K11	2610	CKY	32	100059224	0601	Z10316	168.70
LEXINGTON FAYETTE URBAN COUNTY		3K11	2610	CKY	32	100059224	0603	Z30169	84.35
		3K11	2610	CKY	32	100059224	0606	Z60030	84.35
		3K11	2610	CKY	32	100059224	0608	Z80047	168.70
		3K11	2610	CKY	32	100059224	0608	Z80229	84.35
		3K11	2610	CKY	32	100059224	0608	Z89807	168.70
		3K11	2610	CKY	32	100059224	0512	OC0224	168.70
		3K11	2610	CKY	32	100059224	0511	OB0286	84.35
		3K11	2610	CKY	32	100059224	0512	OC0224	168.70
		3K11	2610	CKY	32	100059224	0510	AA0089	84.35
									1,265.25
LEXINGTON FAYETTE URBAN COUNTY	880								1,265.25
LEXINGTON FAYETTE URBAN COUNTY	874	3A04	2621	CKY	32	100011741	0604	Z40058	750.00
LEXINGTON ORTHOPAEDIC	874								750.00
LEXINGTON ORTHOPAEDIC									750.00
LEXINGTON ORTHOPAEDIC									750.00
LEXINGTON URGENT TREATMENT	880	3E21	2621	CKY	32	100009412	0510	0A0032	40.00
LEXINGTON URGENT TREATMENT	880								40.00
LEXINGTON URGENT TREATMENT									40.00
LIEBERT GLOBAL SERVICES INC	886	3K14	2610	CKY	32	100083680	0510	0A0138	1,768.00
LIEBERT GLOBAL SERVICES INC	886	3K14	2610	CKY	32	100083680	0510	0A0202	282.53
LIEBERT GLOBAL SERVICES INC									2,050.53
LORAIN COUNTY RECORDER	107	3F01	1815	COH	32	100036296	0608	989567	1.32
LORAIN COUNTY RECORDER	107								1.32
LORAIN COUNTY RECORDER	870	3F01	1815	COH	32	100036296	0608	989567	0.12
LORAIN COUNTY RECORDER	870								0.12
LORAIN COUNTY RECORDER	885	3F01	1815	COH	32	100036296	0608	989567	0.12
LORAIN COUNTY RECORDER	885								0.12
LORAIN COUNTY RECORDER									1.56
LYNN IMAGING INC	107	3K30	2618	COH	32	100001532	0604	Z40294	767.20
LYNN IMAGING INC	107								767.20
LYNN IMAGING INC	183	3F01	2631	CKY	32	100001532	0512	OC0102	5.94
LYNN IMAGING INC		3F01	2631	CKY	32	100001532	0512	OC0135	34.34



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GEN LED	VENDOR NAME	CE	TGC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
183	LYNN IMAGING INC	3F01	2631	CKY	32	100001532	0512	0C0102	5.94
183	LYNN IMAGING INC	3F01	2631	CKY	32	100001532	0512	0C0135	34.34
870	LYNN IMAGING INC	3F01	2621	CKY	32	100001532	0609	Z90021	80.56
		3A20	2621	CKY	32	100001532	0609	Z90021	335.46
		3F01	2631	CKY	32	100001532	0609	Z90182	97.53
		3A20	2631	CKY	32	100001532	0609	Z90182	59.22
		3F01	2621	CKY	32	100001532	0601	Z10169	59.24
		3A20	2621	CKY	32	100001532	0601	Z10169	211.96
		3F01	2631	CKY	32	100001532	0602	Z20191	25.15
		3A20	2631	CKY	32	100001532	0602	Z20191	83.45
		3F01	2632	CKY	32	100001532	0602	Z20192	76.01
		3A20	2632	CKY	32	100001532	0602	Z20192	2.13
		3F01	2633	CKY	32	100001532	0602	Z20193	55.97
		3A20	2633	CKY	32	100001532	0602	Z20193	60.88
		3F01	2632	CKY	32	100001532	0602	Z20194	14.91
		3A20	2632	CKY	32	100001532	0602	Z20194	36.86
		3F01	2632	CKY	32	100001532	0602	Z20195	40.06
		3A20	2632	CKY	32	100001532	0602	Z20195	35.28
		3F01	2633	CKY	32	100001532	0602	Z20196	33.90
		3A20	2633	CKY	32	100001532	0602	Z20196	58.80
		3F01	2631	CKY	32	100001532	0602	Z20197	26.77
		3A20	2631	CKY	32	100001532	0602	Z20197	34.76
		3F01	2633	CKY	32	100001532	0602	Z20198	5.96
		3A20	2633	CKY	32	100001532	0602	Z20198	42.87
		3F01	2633	CKY	32	100001532	0602	Z20198	620.91
		3A20	2621	CKY	32	100001532	0602	Z20201	19.41
		3F01	2621	CKY	32	100001532	0602	Z20201	85.61
		3A20	2623	CKY	32	100001532	0602	Z20210	48.53
		3F01	2623	CKY	32	100001532	0602	Z20210	163.48
		3A20	2623	CKY	32	100001532	0603	Z30196	31.67
		3F01	2623	CKY	32	100001532	0603	Z30196	172.99
		3A20	2623	CKY	32	100001532	0604	Z40042	14.99
		3F01	2621	CKY	32	100001532	0604	Z40042	312.06
		3A20	2621	CKY	32	100001532	0604	Z40043	14.99
		3F01	2621	CKY	32	100001532	0604	Z40043	466.00
		3A20	2618	CKY	32	100001532	0606	Z60022	43.31
		3F01	2621	CKY	32	100001532	0606	Z60291	45.85
		3A20	2621	CKY	32	100001532	0606	Z60291	695.15
		3F01	2621	CKY	32	100001532	0512	OC0320	24.33
		3A20	2621	CKY	32	100001532	0512	OC0320	95.90
		3F01	2618	COH	32	100001532	0604	Z40294	66.77
		3A20	2618	COH	32	100001532	0510	OA0177	695.15
		3F01	2621	CKY	32	100001532	0512	OC0320	24.33
		3A20	2621	CKY	32	100001532	0512	OC0320	5,038.60
870	LYNN IMAGING INC	3K32	2618	CKY	32	100001532	0606	Z60022	466.00
885	LYNN IMAGING INC	3K30	2618	COH	32	100001532	0604	Z40294	95.90









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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
878	NAS RECRUITMENT COMMUNICATIONS	3E41	1827	COH	32	100010611	0511	0B0389	17.84
878	NAS RECRUITMENT COMMUNICATIONS								17.84
887	NAS RECRUITMENT COMMUNICATIONS	3E41	1827	COH	32	100010611	0511	0B0389	17.86
887	NAS RECRUITMENT COMMUNICATIONS								17.86
923	NAS RECRUITMENT COMMUNICATIONS	3E41	2616	CKY	32	100010611	0608	Z80008	1,973.40
923	NAS RECRUITMENT COMMUNICATIONS								1,973.40
	NAS RECRUITMENT COMMUNICATIONS								2,035.86
923	NEWZGROUP	3F07	2610	CKY	32	100012411	0609	Z90256	84.59
		3F07	2610	CKY	32	100012411	0607	Z70079	74.46
		3F07	2610	CKY	32	100012411	0608	Z80018	70.00
		3F07	2610	CKY	32	100012411	0608	Z80339	72.71
923	NEWZGROUP								301.76
	NEWZGROUP								301.76
923	NIELSEN COMPANY	3F01	2610	CKY	32	100007963	0609	Z90230	1,631.73
923	NIELSEN COMPANY								1,631.73
	NIELSEN COMPANY								1,631.73
870	NMT CORPORATION	3K30	1815	COH	32	100109206	0602	Z21410	3,285.93
870	NMT CORPORATION								3,285.93
	NMT CORPORATION								3,285.93
886	ONAN GLASS & WINDOW CO INC	3K15	2610	CKY	32	100025441	0601	Z10132	2,623.00
886	ONAN GLASS & WINDOW CO INC								2,623.00
	ONAN GLASS & WINDOW CO INC								2,623.00
887	ONYX ENVIRONMENTAL SERVICES LLC	3B66	2629	CKY	32	100099666	0603	Z30305	372.75
887	ONYX ENVIRONMENTAL SERVICES LLC								372.75
	ONYX ENVIRONMENTAL SERVICES LLC								372.75
880	ORKIN INC	3K10	2632	CKY	32	100005882	0601	Z19193	75.00
		3K10	2632	CKY	32	100005882	0602	Z20046	9.98
		3K10	2632	CKY	32	100005882	0603	Z30035	75.00
		3K10	2632	CKY	32	100005882	0604	Z40099	34.48
		3K10	2632	CKY	32	100005882	0605	Z50136	75.00
		3K10	2632	CKY	32	100005882	0606	Z60077	75.00
		3K10	2632	CKY	32	100005882	0607	Z70095	75.00
		3K10	2632	CKY	32	100005882	0608	Z80101	75.00
		3K10	2632	CKY	32	100005882	0511	0B0084	70.01







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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
886	RAYNOR DOOR AUTH OF LEX LLC	3K14	2610	CKY	32	100008591	0510	0A0085	94.00
886	RAYNOR DOOR AUTH OF LEX LLC								94.00
	RAYNOR DOOR AUTH OF LEX LLC								94.00
874	RELIANT SERVICES LLC								
		3B11	2621	CKY	32	100002656	0609	E93081	4,124.76
		3B11	2621	CKY	32	100002656	0609	E93082	4,542.46
		3B11	2621	CKY	32	100002656	0609	E93083	4,822.10
		3B11	2621	CKY	32	100002656	0609	E93084	5,019.08
		3B11	2621	CKY	32	100002656	0609	E93085	5,321.38
		3B11	2621	CKY	32	100002656	0609	E95453	4,442.52
		3B11	2621	CKY	32	100002656	0609	E95454	4,125.12
		3B11	2621	CKY	32	100002656	0601	E12228	2,447.90
		3B11	2621	CKY	32	100002656	0601	E12229	4,604.28
		3B11	2621	CKY	32	100002656	0601	E12230	4,103.56
		3B11	2621	CKY	32	100002656	0601	E12936	3,125.84
		3B11	2621	CKY	32	100002656	0601	E13292	2,026.26
		3B11	2621	CKY	32	100002656	0602	E21530	3,319.94
		3B11	2621	CKY	32	100002656	0602	E22637	3,260.28
		3B11	2621	CKY	32	100002656	0602	E24375	3,630.90
		3B11	2621	CKY	32	100002656	0603	E31022	3,910.18
		3B11	2621	CKY	32	100002656	0603	E31023	4,149.22
		3B11	2621	CKY	32	100002656	0603	E33626	4,619.74
		3B11	2621	CKY	32	100002656	0603	E33627	3,050.36
		3B11	2621	CKY	32	100002656	0603	E33628	3,508.64
		3B11	2621	CKY	32	100002656	0603	E33629	4,225.78
		3B11	2621	CKY	32	100002656	0604	E42253	5,096.02
		3B11	2621	CKY	32	100002656	0604	E42254	4,998.96
		3B11	2621	CKY	32	100002656	0604	E42866	4,497.52
		3B11	2621	CKY	32	100002656	0606	E52019	6,019.10
		3B11	2621	CKY	32	100002656	0606	E61501	7,893.68
		3B11	2621	CKY	32	100002656	0606	E61502	4,867.04
		3B11	2621	CKY	32	100002656	0606	E65272	5,697.34
		3B11	2621	CKY	32	100002656	0606	E66038	6,441.76
		3B11	2621	CKY	32	100002656	0606	E66039	3,757.72
		3B11	2621	CKY	32	100002656	0606	E66040	2,684.78
		3B11	2621	CKY	32	100002656	0606	E66369	5,986.34
		3B11	2621	CKY	32	100002656	0607	E73067	5,062.18
		3B11	2621	CKY	32	100002656	0607	E75141	6,318.86
		3B11	2621	CKY	32	100002656	0607	E75142	5,367.36
		3B11	2621	CKY	32	100002656	0608	E84639	6,760.64
		3B11	2621	CKY	32	100002656	0608	E84640	5,448.62
		3B11	2621	CKY	32	100002656	0608	E84641	5,225.38
		3B11	2621	CKY	32	100002656	0608	E84642	3,895.78
		3B11	2621	CKY	32	100002656	0512	5C0919	5,254.90
		3B11	2621	CKY	32	100002656	0512	5C0920	4,905.50
		3B11	2621	CKY	32	100002656	0512	5C2267	5,509.04



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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
RIVER SIDE CONSTRUCTION CORP	923	3C06	2610	CKY	32	100012547	0608	Z80016	10,800.00
RMS STRATEGIES	923								10,500.00
RMS STRATEGIES									10,500.00
RMS STRATEGIES									10,500.00
RODNEY D JONES GENERAL SURVEYS	107								804.00
		3B09	2621	CKY	32	700002231	0609	E96041	832.00
		3B09	2621	CKY	32	700002231	0609	E96042	655.00
		3B09	2631	CKY	32	700002231	0609	E96043	240.75
		3B09	2621	CKY	32	700002231	0609	E96044	655.00
		3B09	2633	CKY	32	700002231	0609	E96045	1,620.25
		3B09	2623	CKY	32	700002231	0609	E96047	1,496.00
		3B09	2632	CKY	32	700002231	0609	E96048	274.00
		3B09	2621	CKY	32	700002231	0609	E96049	625.00
		3B09	2621	CKY	32	700002231	0601	E10488	1,307.74
		3B09	2623	CKY	32	700002231	0601	E10489	546.00
		3C10	2623	CKY	32	700002231	0603	E31042	1,258.38
		3B09	2621	CKY	32	700002231	0603	E31043	200.00
		3B09	2621	CKY	32	700002231	0603	E31556	60.00
		3B09	2629	CKY	32	700002231	0603	E31557	40.00
		3B09	2621	CKY	32	700002231	0603	E31558	1,936.00
		3B09	2631	CKY	32	700002231	0603	E31559	240.00
		3B09	2631	CKY	32	700002231	0603	E31560	240.00
		3B09	2631	CKY	32	700002231	0603	E31561	225.00
		3B09	2631	CKY	32	700002231	0603	E31562	120.00
		3B09	2621	CKY	32	700002231	0603	E31563	200.00
		3B09	2631	CKY	32	700002231	0603	E31564	642.50
		3B09	2621	CKY	32	700002231	0603	E31565	734.40
		3B09	2621	CKY	32	700002231	0603	E31566	480.00
		3B09	2631	CKY	32	700002231	0603	E31567	2,597.00
		3B09	2621	CKY	32	700002231	0603	E31568	688.50
		3B09	2629	CKY	32	700002231	0603	E31570	1,880.00
		3B09	2631	CKY	32	700002231	0603	E31571	160.00
		3B09	2631	CKY	32	700002231	0603	E31572	100.00
		3B09	2629	CKY	32	700002231	0603	E31573	100.00
		3B09	2629	CKY	32	700002231	0603	E31574	150.00
		3B09	2621	CKY	32	700002231	0603	E31575	428.75
		3B09	2621	CKY	32	700002231	0603	E31577	3,301.00
		3B09	2621	CKY	32	700002231	0603	E31578	160.00
		3B09	2621	CKY	32	700002231	0603	E31581	130.00
		3B09	2621	CKY	32	700002231	0603	E31582	500.00
		3B09	2621	CKY	32	700002231	0603	E32342	4,470.00
		3B09	2621	CKY	32	700002231	0603	E32454	1,065.00
		3B09	2621	CKY	32	700002231	0605	E52816	74.00
		3B09	2621	CKY	32	700002231	0605	E52817	6,036.30
		3B09	2621	CKY	32	700002231	0605	E52818	2,137.00
		3B09	2631	CKY	32	700002231	0605	E52819	

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RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0605	E52820	1,937.60
		3B09	2631	CKY	32	700002231	0605	E52821	625.00
		3B09	2621	CKY	32	700002231	0605	E52822	552.00
		3B09	2621	CKY	32	700002231	0605	E52824	625.00
		3B09	2621	CKY	32	700002231	0605	E52825	625.00
		3B09	2631	CKY	32	700002231	0605	E52826	625.00
		3B09	2621	CKY	32	700002231	0605	E52827	625.00
		3B09	2621	CKY	32	700002231	0605	E52828	1,492.00
		3B09	2621	CKY	32	700002231	0605	E54311	165.00
		3B09	2621	CKY	32	700002231	0607	E75012	637.00
		3B09	2621	CKY	32	700002231	0607	E75013	538.00
		3B09	2621	CKY	32	700002231	0607	E75360	2,917.36
		3B09	2621	CKY	32	700002231	0607	E75728	2,401.50
		3B09	2631	CKY	32	700002231	0608	E82158	5,306.08
		3B09	2621	CKY	32	700002231	0608	E82160	2,653.50
		3B09	2621	CKY	32	700002231	0608	E82161	664.50
		3B09	2621	CKY	32	700002231	0608	E82686	2,311.20
		3B09	2623	CKY	32	700002231	0608	E82687	655.00
		3B09	2632	CKY	32	700002231	0608	E82688	543.70
		3B09	2621	CKY	32	700002231	0608	E82689	1,363.00
		3B09	2631	CKY	32	700002231	0608	E82690	177.00
		3B09	2623	CKY	32	700002231	0608	E82693	5,158.30
		3B09	2621	CKY	32	700002231	0512	5C2633	380.00
		3B09	2621	CKY	32	700002231	0512	5C2634	995.00
		3B09	2621	CKY	32	700002231	0512	5C2635	2,574.50
		3B09	2631	CKY	32	700002231	0512	5C2636	1,110.00
		3B09	2621	CKY	32	700002231	0512	5C2639	911.10
		3B09	2621	CKY	32	700002231	0512	5C2640	296.00
		3B09	2621	CKY	32	700002231	0512	5C2641	296.00
		3B09	2627	CKY	32	700002231	0512	5C2642	1,854.91
		3B09	2621	CKY	32	700002231	0512	5C2643	4,780.23
		3B09	2631	CKY	32	700002231	0512	5C2644	993.00
		3B09	2631	CKY	32	700002231	0512	5C2645	240.00
		3B09	2621	CKY	32	700002231	0512	5C2647	625.00
		3B01	2623	CKY	32	700002231	0512	5C7268	296.00
		3C10	2621	CKY	32	700002231	0510	5A1179	781.00
		3B09	2621	CKY	32	700002231	0510	5A3809	426.00
		3B09	2621	CKY	32	700002231	0510	5A3810	1,542.50
		3B09	2621	CKY	32	700002231	0510	5A3811	321.50
		3B09	2631	CKY	32	700002231	0510	5A3815	320.00
		3B09	2621	CKY	32	700002231	0510	5A3816	720.00
		3B09	2621	CKY	32	700002231	0510	5A3817	412.50
		3B09	2631	CKY	32	700002231	0510	5A3819	726.50
		3B09	2629	CKY	32	700002231	0510	5A3820	148.00
		3B09	2621	CKY	32	700002231	0510	5A3821	1,579.75
		3B09	2621	CKY	32	700002231	0510	5A3822	886.88
		3B09	2621	CKY	32	700002231	0510	5A3827	202.13
		3B09	2629	CKY	32	700002231	0510	5A3828	1,962.00
		3B09	2623	CKY	32	700002231	0510	5A3829	305.00

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT		
RODNEY D JONES GENERAL SURVEYS	107	3B09	2621	CKY	32	700002231	0510	5A3830	1,499.50		
		3B09	2621	CKY	32	700002231	0510	5A3831	555.00		
		3B09	2621	CKY	32	700002231	0510	5A3832	604.50		
		3B09	2621	CKY	32	700002231	0510	5A3833	583.50		
		3B09	2627	CKY	32	700002231	0510	5A3834	306.00		
		3B09	2621	CKY	32	700002231	0510	5A3835	696.39		
		3B09	2631	CKY	32	700002231	0510	5A3837	640.00		
		3B09	2621	CKY	32	700002231	0510	5A3838	165.00		
		3B09	2629	CKY	32	700002231	0511	5B0795	7,794.40		
		3B09	2621	CKY	32	700002231	0512	5C2633	5,158.30		
		3B09	2621	CKY	32	700002231	0512	5C2634	380.00		
		3B09	2621	CKY	32	700002231	0512	5C2635	995.00		
		3B09	2631	CKY	32	700002231	0512	5C2636	2,574.50		
		3B09	2621	CKY	32	700002231	0512	5C2639	1,110.00		
		3B09	2621	CKY	32	700002231	0512	5C2640	911.10		
		3B09	2621	CKY	32	700002231	0512	5C2641	296.00		
		3B09	2627	CKY	32	700002231	0512	5C2642	1,854.91		
		3B09	2621	CKY	32	700002231	0512	5C2643	4,780.23		
		3B09	2631	CKY	32	700002231	0512	5C2644	993.00		
		3B09	2631	CKY	32	700002231	0512	5C2645	240.00		
		3B09	2621	CKY	32	700002231	0512	5C2647	625.00		
		3B01	2623	CKY	32	700002231	0512	5C7268	296.00		
										130,455.14	
		RODNEY D JONES GENERAL SURVEYS	183	3B09	2623	CKY	32	700002231	0609	E96046	408.50
				3B09	2621	CKY	32	700002231	0603	E31569	379.00
				3B09	2621	CKY	32	700002231	0603	E31576	850.00
				3B09	2621	CKY	32	700002231	0603	E31579	895.00
				3B09	2621	CKY	32	700002231	0603	E31580	2,110.00
				3B09	2621	CKY	32	700002231	0603	E32343	1,360.00
				3B09	2621	CKY	32	700002231	0603	E32344	438.00
				3B09	2623	CKY	32	700002231	0605	E52823	1,285.00
				3B09	2621	CKY	32	700002231	0605	E54312	500.00
				3B09	2621	CKY	32	700002231	0607	E75726	401.50
3B09	2621			CKY	32	700002231	0607	E75729	1,803.50		
3B09	2631			CKY	32	700002231	0608	E82159	625.00		
3B09	2633			CKY	32	700002231	0608	E82683	655.00		
3B09	2633			CKY	32	700002231	0608	E82684	655.00		
3B09	2621			CKY	32	700002231	0512	5C2632	742.50		
3B09	2631			CKY	32	700002231	0512	5C2637	625.00		
3B09	2621			CKY	32	700002231	0512	5C2638	413.00		
3B09	2631			CKY	32	700002231	0512	5C2646	120.00		
3B09	2621			CKY	32	700002231	0510	5A1284	2,355.00		
3B09	2621			CKY	32	700002231	0510	5A1285	991.00		
3B09	2632			CKY	32	700002231	0510	5A3812	480.00		
3B09	2631			CKY	32	700002231	0510	5A3813	520.00		
3B09	2631			CKY	32	700002231	0510	5A3814	3,707.00		

VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
RODNEY D JONES GENERAL SURVEYS	183	3B09	2621	CKY	32	700002231	0510	5A3818	1,682.02
		3B09	2631	CKY	32	700002231	0510	5A3823	640.00
		3B09	2631	CKY	32	700002231	0510	5A3824	296.00
		3B09	2621	CKY	32	700002231	0510	5A3825	1,019.00
		3B09	2621	CKY	32	700002231	0510	5A3826	817.50
		3B09	2621	CKY	32	700002231	0510	5A3836	577.50
		3B09	2621	CKY	32	700002231	0512	5C2632	742.50
		3B09	2631	CKY	32	700002231	0512	5C2637	625.00
		3B09	2621	CKY	32	700002231	0512	5C2638	413.00
		3B09	2631	CKY	32	700002231	0512	5C2646	120.00
									29,906.52
	RODNEY D JONES GENERAL SURVEYS	183							
RODNEY D JONES GENERAL SURVEYS	885	3C10	2621	CKY	32	700002231	0603	E31087	475.00
		3C10	2621	CKY	32	700002231	0607	E75727	755.00
RODNEY D JONES GENERAL SURVEYS	885							1,230.00	
RODNEY D JONES GENERAL SURVEYS								161,591.66	
ROFTON DIVING CORP	874	3B10	2631	CKY	32	100010880	0601	Z19441	7,650.00
	874								7,650.00
ROFTON DIVING CORP								7,650.00	
SAF-TI-CO	874	3K22	2621	CKY	32	100025427	0606	Z60304	132.50
	874								132.50
SAF-TI-CO								132.50	
SARA BETH WILSON	903	3A11	2623	CKY	32	100010516	0510	AA0084	33.00
	903								33.00
SARA BETH WILSON								33.00	
SCHONSTEDT INSTRUMENT COMPANY	874	3K22	2621	CKY	32	100009071	0603	Z30094	296.54
SCHONSTEDT INSTRUMENT COMPANY	874	3K22	2621	CKY	32	100009071	0604	Z40010	326.68
SCHONSTEDT INSTRUMENT COMPANY								623.22	
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0609	Z90023	623.22
		3K15	2610	CKY	32	100003614	0609	Z90310	1,008.00
		3K15	2610	CKY	32	100003614	0609	Z99931	1,008.00
		3K15	2610	CKY	32	100003614	0601	Z10001	3,956.82
		3K15	2610	CKY	32	100003614	0601	Z10127	4,089.12
		3K15	2610	CKY	32	100003614	0601	Z10303	3,948.00
		3K15	2610	CKY	32	100003614	0601	Z10308	4,089.12
		3K15	2610	CKY	32	100003614	0602	Z20154	3,948.00
		3K15	2610	CKY	32	100003614	0602	Z20242	3,948.00



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SIMPLEXGRINWELL									6,041.42
SONITROL OF LEXINGTON INC	886	3K15	2610	GKY	32	100107236	0608	Z80286	105.00
SONITROL OF LEXINGTON INC	886								105.00
SONITROL OF LEXINGTON INC	107								105.00
STANLEY PIPELINE INC									
		3B02	2621	GKY	32	700000492	0609	E90013	1,090.50
		3B02	2621	GKY	32	700000492	0609	E90014	1,012.50
		3B02	2621	GKY	32	700000492	0609	E90015	1,012.50
		3B02	2621	GKY	32	700000492	0609	E90016	630.00
		3B02	2621	GKY	32	700000492	0609	E90017	450.00
		3B02	2621	GKY	32	700000492	0609	E90018	1,470.00
		3B02	2621	GKY	32	700000492	0609	E91679	1,777.50
		3B02	2621	GKY	32	700000492	0609	E91680	49,090.00
		3B01	2621	GKY	32	700000492	0609	E91681	144,571.00
		3B02	2621	GKY	32	700000492	0609	E92338	2,848.50
		3B01	2621	GKY	32	700000492	0609	E92686	138,569.00
		3B02	2621	GKY	32	700000492	0609	E95499	1,676.00
		3B01	2621	GKY	32	700000492	0609	E95500	7,837.00
		3B02	2621	GKY	32	700000492	0601	E10433	226.00
		3B01	2621	GKY	32	700000492	0601	E10841	108,360.00
		3B01	2621	GKY	32	700000492	0601	E12114	17,500.00
		3B01	2621	GKY	32	700000492	0601	E12115	6,400.00
		3B01	2621	GKY	32	700000492	0601	E12116	12,540.50
		3B01	2621	GKY	32	700000492	0601	E12117	5,670.00
		3B01	2621	GKY	32	700000492	0601	E12280	96,000.00
		3B01	2621	GKY	32	700000492	0601	E13354	36,411.00
		3B01	2621	GKY	32	700000492	0601	E13537	26,895.00
		3B01	2621	GKY	32	700000492	0601	E13538	35,283.00
		3B01	2621	GKY	32	700000492	0602	E22088	12,712.00
		3B01	2621	GKY	32	700000492	0602	E22089	45,070.00
		3B01	2621	GKY	32	700000492	0602	E22090	56,335.50
		3B01	2621	GKY	32	700000492	0602	E23441	26,413.00
		3B01	2621	GKY	32	700000492	0602	E24426	279,221.00
		3B01	2621	GKY	32	700000492	0603	E30639	19,822.50
		3B01	2621	GKY	32	700000492	0603	E30640	28,476.00
		3B01	2621	GKY	32	700000492	0603	E31047	22,868.00
		3B01	2621	GKY	32	700000492	0603	E32516	10,695.00
		3B01	2621	GKY	32	700000492	0603	E32517	25,920.00
		3B01	2627	GKY	32	700000492	0603	E33158	700.00
		3B01	2627	GKY	32	700000492	0603	E33159	665.00
		3B01	2621	GKY	32	700000492	0603	E33840	41,562.00
		3B01	2621	GKY	32	700000492	0603	E33841	237,241.00
		3B01	2621	GKY	32	700000492	0604	E42257	120,442.00
		3B01	2621	GKY	32	700000492	0604	E42258	17,354.00
		3B01	2621	GKY	32	700000492	0604	E42259	65,286.90
		3B01	2621	GKY	32	700000492	0604	E44204	29,362.00



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107	STANLEY PIPELINE INC	3B01	2621	CKY	32	700000492	0605	E50927	124,980.00
		3B01	2621	CKY	32	700000492	0605	E51113	65,426.50
		3B24	2621	CKY	32	700000492	0605	E53120	450.00
		3B01	2621	CKY	32	700000492	0605	E53121	13,094.00
		3B02	2621	CKY	32	700000492	0606	E61436	450.00
		3B02	2621	CKY	32	700000492	0606	E61437	450.00
		3B01	2621	CKY	32	700000492	0606	E62554	23,977.10
		3B02	2621	CKY	32	700000492	0606	E62555	562.50
		3B02	2621	CKY	32	700000492	0606	E62556	450.00
		3B02	2621	CKY	32	700000492	0606	E62557	562.50
		3B02	2621	CKY	32	700000492	0606	E63175	825.00
		3B24	2621	CKY	32	700000492	0606	E64472	450.00
		3B02	2621	CKY	32	700000492	0606	E65312	1,507.80
		3B02	2621	CKY	32	700000492	0606	E65313	562.50
		3B02	2621	CKY	32	700000492	0606	E65314	1,012.50
		3B02	2621	CKY	32	700000492	0606	E65315	1,632.00
		3B02	2621	CKY	32	700000492	0606	E65316	1,012.50
		3B02	2621	CKY	32	700000492	0606	E65317	1,012.50
		3B02	2621	CKY	32	700000492	0606	E65318	1,923.11
		3B02	2621	CKY	32	700000492	0606	E65319	1,012.50
		3B02	2621	CKY	32	700000492	0606	E65320	840.00
		3B02	2621	CKY	32	700000492	0606	E65321	1,452.00
		3B02	2621	CKY	32	700000492	0606	E65322	1,716.00
		3B02	2621	CKY	32	700000492	0606	E67055	900.00
		3B02	2621	CKY	32	700000492	0606	E67056	750.00
		3B02	2621	CKY	32	700000492	0606	E67057	562.50
		3B02	2621	CKY	32	700000492	0606	E67058	450.00
		3B02	2621	CKY	32	700000492	0606	E67664	1,125.00
		3B02	2621	CKY	32	700000492	0606	E67665	1,726.00
		3B02	2621	CKY	32	700000492	0606	E67994	1,012.50
		3B02	2621	CKY	32	700000492	0606	E67995	450.00
		3B02	2621	CKY	32	700000492	0606	E67996	1,012.50
		3B02	2621	CKY	32	700000492	0606	E67997	1,024.50
		3B02	2621	CKY	32	700000492	0606	E67998	450.00
		3B02	2621	CKY	32	700000492	0606	E67999	562.50
		3B02	2621	CKY	32	700000492	0606	E68000	450.00
		3B02	2621	CKY	32	700000492	0606	E68001	994.50
		3B02	2621	CKY	32	700000492	0606	E68002	5,855.00
		3B02	2621	CKY	32	700000492	0606	E68003	1,200.00
		3B01	2621	CKY	32	700000492	0607	E70512	1,593.00
		3B01	2621	CKY	32	700000492	0607	E70513	364.00
		3B01	2621	CKY	32	700000492	0607	E70862	52,485.00
		3B01	2621	CKY	32	700000492	0607	E70863	177,249.50
		3B01	2621	CKY	32	700000492	0607	E70864	169,539.13
		3B02	2621	CKY	32	700000492	0607	E71161	450.00
		3B02	2621	CKY	32	700000492	0607	E71162	1,012.50
		3B02	2621	CKY	32	700000492	0607	E71163	1,108.50
		3B02	2621	CKY	32	700000492	0607	E71164	6,708.00

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107	STANLEY PIPELINE INC	3B02	2621	CKY	32	700000492	0607	E71165	930.00
		3B02	2621	CKY	32	700000492	0607	E71422	750.00
		3B02	2621	CKY	32	700000492	0607	E71423	6.00
		3B01	2621	CKY	32	700000492	0607	E71889	2,656.00
		3B02	2621	CKY	32	700000492	0607	E71890	850.00
		3B02	2621	CKY	32	700000492	0607	E71891	850.00
		3B02	2621	CKY	32	700000492	0607	E71892	886.00
		3B01	2621	CKY	32	700000492	0607	E73499	93,250.00
		3B01	2621	CKY	32	700000492	0607	E75557	3,622.30
		3B02	2621	CKY	32	700000492	0607	E75558	1,110.00
		3B02	2621	CKY	32	700000492	0607	E75559	7,450.00
		3B02	2621	CKY	32	700000492	0607	E75560	7,235.00
		3B02	2621	CKY	32	700000492	0607	E75561	840.00
		3B02	2621	CKY	32	700000492	0607	E75562	450.00
		3B02	2621	CKY	32	700000492	0607	E75563	450.00
		3B02	2621	CKY	32	700000492	0607	E75564	450.00
		3B02	2621	CKY	32	700000492	0607	E75565	922.50
		3B02	2621	CKY	32	700000492	0608	E83359	5,100.00
		3B02	2621	CKY	32	700000492	0608	E83360	1,476.00
		3B02	2621	CKY	32	700000492	0608	E83361	1,560.00
		3B02	2621	CKY	32	700000492	0608	E83497	1,494.00
		3B02	2621	CKY	32	700000492	0608	E83498	2,478.00
		3B02	2621	CKY	32	700000492	0608	E83499	1,632.00
		3B02	2621	CKY	32	700000492	0608	E83500	1,812.00
		3B02	2621	CKY	32	700000492	0608	E84206	13,145.60
		3B01	2621	CKY	32	700000492	0511	584569	24,625.00
		3B02	2621	CKY	32	700000492	0511	586521	1,012.50
		3B01	2621	CKY	32	700000492	0512	5C0504	65,742.00
		3B01	2621	CKY	32	700000492	0512	5C2119	44,052.00
		3B01	2627	CKY	32	700000492	0512	5C2927	665.00
		3B01	2627	CKY	32	700000492	0512	5C2928	700.00
		3B02	2621	CKY	32	700000492	0512	5C3718	750.00
		3B01	2621	CKY	32	700000492	0512	5C5508	9,825.00
		3B01	2621	CKY	32	700000492	0512	5C5509	10,695.00
		3B01	2621	CKY	32	700000492	0512	5C5510	89,331.00
		3B01	2621	CKY	32	700000492	0512	5C7406	214,646.82
		3B01	2621	CKY	32	700000492	0510	5A5620	61,170.00
		3B01	2621	CKY	32	700000492	0510	5A5621	119,735.00
		3B01	2621	CKY	32	700000492	0510	5A5622	19,565.00
		3B01	2621	CKY	32	700000492	0510	5A6925	77,502.00
		3B01	2621	CKY	32	700000492	0510	5A7103	21,986.00
		3B01	2621	CKY	32	700000492	0510	5A7104	11,414.00
		3B01	2621	CKY	32	700000492	0511	5B1484	93,080.00
		3B01	2621	CKY	32	700000492	0511	5B2840	51,400.00
		3B24	2621	CKY	32	700000492	0511	5B3115	450.00
		3B24	2621	CKY	32	700000492	0511	5B3592	450.00
		3B24	2621	CKY	32	700000492	0511	5B3593	450.00
		3B02	2621	CKY	32	700000492	0511	5B4459	1,637.50

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107	STANLEY PIPELINE INC	3B01	2621	CKY	32	700000492	0511	5B4569	24,625.00
		3B01	2621	CKY	32	700000492	0511	5B5165	269,177.00
		3B02	2621	CKY	32	700000492	0511	5B6521	1,012.50
		3B24	2621	CKY	32	700000492	0511	5B6523	1,130.00
		3B02	2621	CKY	32	700000492	0511	5B6524	1,450.00
		3B02	2621	CKY	32	700000492	0511	5B6525	1,066.00
		3B02	2621	CKY	32	700000492	0511	5B6526	1,356.00
		3B02	2621	CKY	32	700000492	0511	5B6527	562.50
		3B02	2621	CKY	32	700000492	0511	5B6528	789.00
		3B01	2621	CKY	32	700000492	0511	5B6529	1,350.00
		3B01	2621	CKY	32	700000492	0512	5C0504	1,654.00
		3B01	2621	CKY	32	700000492	0512	5C2119	65,742.00
		3B01	2621	CKY	32	700000492	0512	5C2927	44,052.00
		3B01	2627	CKY	32	700000492	0512	5C2928	665.00
		3B02	2621	CKY	32	700000492	0512	5C3718	700.00
		3B01	2621	CKY	32	700000492	0512	5C5508	750.00
		3B01	2621	CKY	32	700000492	0512	5C5509	9,825.00
		3B01	2621	CKY	32	700000492	0512	5C5510	10,695.00
		3B01	2621	CKY	32	700000492	0512	5C7406	89,331.00
107	STANLEY PIPELINE INC	3B01	2621	CKY	32	700000492	0512	5C7406	214,646.82
									4,215,717.58
108	STANLEY PIPELINE INC	3B01	2621	CKY	32	700000492	0601	E 10434	88.00
108	STANLEY PIPELINE INC	3B20	2621	CKY	32	700000492	0605	E53118	88.00
892	STANLEY PIPELINE INC	3B20	2621	CKY	32	700000492	0605	E53119	210.00
892	STANLEY PIPELINE INC	3B20	2621	CKY	32	700000492	0605	E53119	350.00
									560.00
									4,216,365.58
880	STEPHEN HILLENMEYER LANDSCAPE	3K13	2610	CKY	32	100029069	0609	Z90156	1,394.50
		3K12	2610	CKY	32	100029069	0601	Z10024	1,482.00
		3K13	2610	CKY	32	100029069	0601	Z10164	1,394.50
		3K12	2610	CKY	32	100029069	0602	Z20047	639.48
		3K13	2610	CKY	32	100029069	0602	Z20119	1,394.50
		3K12	2610	CKY	32	100029069	0602	Z20215	1,278.96
		3K12	2610	CKY	32	100029069	0603	Z30034	257.40
		3K13	2610	CKY	32	100029069	0603	Z30107	1,394.50
		3K13	2610	CKY	32	100029069	0604	Z40048	1,394.50
		3K13	2610	CKY	32	100029069	0605	Z50061	1,394.50
		3K13	2610	CKY	32	100029069	0606	Z60084	1,394.50
		3K13	2610	CKY	32	100029069	0607	Z70085	1,394.50
		3K13	2610	CKY	32	100029069	0608	Z80135	1,394.50
		3K13	2610	CKY	32	100029069	0512	OC0119	1,394.50
		3K12	2610	CKY	32	100029069	0512	OC0386	1,173.98
		3K13	2610	CKY	32	100029069	0510	OA0141	1,394.50
		3K13	2610	CKY	32	100029069	0510	OA0218	1,240.00

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT	
STEPHEN HILLENMEYER LANDSCAPE	880	3K13	2610	CKY	32	100029069	0511	0B0088	1,394.00	
		3K13	2610	CKY	32	100029069	0511	0B0233	60.00	
		3K12	2610	CKY	32	100029069	0512	0C0119	1,394.50	
STEPHEN HILLENMEYER LANDSCAPE	880	3K12	2610	CKY	32	100029069	0512	0C0386	1,173.98	
									23,433.80	
STEPHEN HILLENMEYER LANDSCAPE									23,433.80	
SUMMIT FENCE COMPANY INC	107	3B04	2631	CKY	32	100011402	0602	Z20131	6,550.00	
SUMMIT FENCE COMPANY INC	107								6,550.00	
SUMMIT FENCE COMPANY INC									6,550.00	
SURVEYS & ANALYSIS INC	186	3B10	2621	CKY	32	700001962	0602	E23494	1,917.50	
		3B10	2621	CKY	32	700001962	0602	E23495	1,950.00	
		3B10	2621	CKY	32	700001962	0602	E23496	1,982.50	
		3B10	2621	CKY	32	700001962	0602	E23497	1,950.00	
		3B10	2621	CKY	32	700001962	0603	E31687	1,820.00	
		3B10	2621	CKY	32	700001962	0603	E31688	1,820.00	
										11,440.00
		3B11	2621	CKY	32	700001962	0608	E83445	1,090.80	
		3B11	2621	CKY	32	700001962	0608	E83446	1,796.50	
		3B11	2631	CKY	32	700001962	0609	E91652	237.60	
SURVEYS & ANALYSIS INC	874	3B11	2631	CKY	32	700001962	0609	E91653	221.40	
		3B11	2631	CKY	32	700001962	0609	E91654	386.10	
		3B11	2631	CKY	32	700001962	0609	E91655	261.90	
		3B11	2631	CKY	32	700001962	0609	E91656	378.00	
		3B11	2621	CKY	32	700001962	0609	E92918	372.60	
		3B11	2621	CKY	32	700001962	0609	E92919	394.20	
		3B11	2621	CKY	32	700001962	0609	E92920	237.60	
		3B11	2621	CKY	32	700001962	0609	E92921	467.70	
		3B11	2621	CKY	32	700001962	0609	E92922	324.00	
		3B11	2621	CKY	32	700001962	0609	E92923	462.30	
		3B11	2621	CKY	32	700001962	0609	E92924	626.40	
		3B11	2629	CKY	32	700001962	0609	E95270	48.60	
		3B11	2629	CKY	32	700001962	0609	E95271	35.10	
		3B11	2629	CKY	32	700001962	0609	E95275	40.50	
		3B11	2629	CKY	32	700001962	0609	E95284	99.90	
		3B11	2629	CKY	32	700001962	0609	E10001	5.40	
		3B11	2629	CKY	32	700001962	0601	E10011	434.70	
		3B11	2623	CKY	32	700001962	0601	E10118	1,800.40	
		3B11	2623	CKY	32	700001962	0602	E21434	491.40	
		3B11	2623	CKY	32	700001962	0602	E21435	2,176.20	
3B11	2623	CKY	32	700001962	0602	E21436	1,233.90			
3B11	2623	CKY	32	700001962	0602	E21437	472.50			
3B11	2623	CKY	32	700001962	0602	E21438	1,460.70			
3B11	2623	CKY	32	700001962	0602	E21439	407.70			

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874	SURVEYS & ANALYSIS INC	3B11	2623	CKY	32	700001962	0602	E21448	602.10
		3B11	2623	CKY	32	700001962	0602	E21449	421.20
		3B11	2623	CKY	32	700001962	0602	E24971	1,706.40
		3B11	2623	CKY	32	700001962	0603	E33283	585.90
		3B11	2623	CKY	32	700001962	0603	E33284	3,060.20
		3B11	2623	CKY	32	700001962	0603	E33285	1,968.30
		3B11	2621	CKY	32	700001962	0604	E42340	851.10
		3B11	2621	CKY	32	700001962	0604	E42341	1,558.50
		3B11	2623	CKY	32	700001962	0604	E43767	321.30
		3B11	2623	CKY	32	700001962	0604	E43768	622.70
		3B11	2623	CKY	32	700001962	0604	E43769	230.60
		3B11	2623	CKY	32	700001962	0605	E51527	677.70
		3B11	2623	CKY	32	700001962	0605	E51528	611.30
		3B11	2623	CKY	32	700001962	0605	E51529	426.60
		3B11	2623	CKY	32	700001962	0605	E51530	253.80
		3B11	2623	CKY	32	700001962	0605	E51531	1,539.00
		3B11	2623	CKY	32	700001962	0606	E60299	2.70
		3B11	2621	CKY	32	700001962	0606	E60302	486.00
		3B11	2621	CKY	32	700001962	0606	E60303	953.10
		3B11	2621	CKY	32	700001962	0606	E61714	461.70
		3B11	2621	CKY	32	700001962	0606	E61715	936.90
		3B11	2623	CKY	32	700001962	0606	E64651	750.60
		3B11	2623	CKY	32	700001962	0606	E64652	2.70
		3B11	2623	CKY	32	700001962	0606	E64653	2.70
		3B11	2623	CKY	32	700001962	0606	E64654	2.70
		3B11	2623	CKY	32	700001962	0606	E64655	2.70
		3B11	2623	CKY	32	700001962	0606	E64656	2.70
		3B11	2623	CKY	32	700001962	0606	E64657	2.70
		3B11	2623	CKY	32	700001962	0606	E64658	612.90
		3B11	2623	CKY	32	700001962	0606	E64659	704.70
		3B11	2621	CKY	32	700001962	0606	E65922	1,028.70
		3B11	2621	CKY	32	700001962	0606	E65923	810.00
		3B11	2623	CKY	32	700001962	0607	E73817	445.50
		3B11	2623	CKY	32	700001962	0607	E73818	5.40
		3B11	2623	CKY	32	700001962	0607	E75261	224.10
		3B11	2623	CKY	32	700001962	0607	E75262	523.80
		3B11	2623	CKY	32	700001962	0607	E75263	738.80
		3B11	2623	CKY	32	700001962	0607	E75264	70.20
		3B11	2623	CKY	32	700001962	0607	E75265	480.70
		3B11	2623	CKY	32	700001962	0607	E75266	375.30
		3B11	2623	CKY	32	700001962	0607	E75267	603.80
		3B11	2621	CKY	32	700001962	0608	E80480	3,264.30
		3B11	2621	CKY	32	700001962	0608	E80481	291.60
		3B11	2621	CKY	32	700001962	0608	E80482	405.00
		3B11	2621	CKY	32	700001962	0608	E80483	391.50
		3B11	2621	CKY	32	700001962	0608	E80484	616.20
		3B11	2621	CKY	32	700001962	0608	E80485	580.50
		3B11	2621	CKY	32	700001962	0608	E80486	634.50

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874	SURVEYS & ANALYSIS INC	3B11	2621	CKY	32	700001962	0608	E80487	872.10
		3B11	2621	CKY	32	700001962	0608	E80488	918.00
		3B11	2621	CKY	32	700001962	0608	E80489	742.50
		3B11	2621	CKY	32	700001962	0608	E83443	556.20
		3B11	2621	CKY	32	700001962	0608	E83444	627.00
		3B11	2621	CKY	32	700001962	0608	E83447	912.80
		3B10	2621	CKY	32	700001962	0511	5B4570	292.50
		3B10	2621	CKY	32	700001962	0511	5B4571	292.50
		3B10	2621	CKY	32	700001962	0511	5B4572	520.00
		3B10	2621	CKY	32	700001962	0511	5B4573	390.00
		3B10	2621	CKY	32	700001962	0511	5B4574	520.00
		3B10	2621	CKY	32	700001962	0511	5B4575	520.00
		3B10	2621	CKY	32	700001962	0511	5B4576	390.00
		3B10	2621	CKY	32	700001962	0511	5B4577	520.00
		3B10	2621	CKY	32	700001962	0512	5C2183	260.00
		3B10	2621	CKY	32	700001962	0512	5C2189	292.50
		3B10	2621	CKY	32	700001962	0512	5C2190	260.00
		3B10	2621	CKY	32	700001962	0512	5C2191	260.00
		3B11	2621	CKY	32	700001962	0512	5C2192	3,843.20
		3B11	2621	CKY	32	700001962	0512	5C2193	4,179.70
		3B11	2621	CKY	32	700001962	0512	5C2194	3,250.90
		3B11	2621	CKY	32	700001962	0512	5C2195	4,033.30
		3B11	2621	CKY	32	700001962	0512	5C2945	260.00
		3B10	2623	CKY	32	700001962	0512	5C3064	1,040.00
		3B10	2629	CKY	32	700001962	0512	5C3723	269.75
		3B10	2629	CKY	32	700001962	0512	5C3724	276.25
		3B10	2629	CKY	32	700001962	0512	5C3725	276.25
		3B10	2629	CKY	32	700001962	0512	5C3726	4,952.90
		3B10	2629	CKY	32	700001962	0512	5C3727	260.00
		3B11	2621	CKY	32	700001962	0512	5C4157	762.50
		3B11	2621	CKY	32	700001962	0512	5C4158	1,606.50
		3B11	2621	CKY	32	700001962	0512	5C4159	3,172.50
		3B11	2621	CKY	32	700001962	0512	5C4160	4,241.70
		3B11	2621	CKY	32	700001962	0512	5C4161	3,501.90
		3B11	2621	CKY	32	700001962	0512	5C4162	2,708.10
		3B10	2621	CKY	32	700001962	0512	5C4163	1,474.20
		3B10	2621	CKY	32	700001962	0512	5C4780	195.00
		3B11	2621	CKY	32	700001962	0512	5C6291	351.00
		3B11	2623	CKY	32	700001962	0512	5C6292	275.40
		3B11	2621	CKY	32	700001962	0512	5C6293	2,336.60
		3B11	2629	CKY	32	700001962	0512	5C7413	1,163.70
		3B11	2629	CKY	32	700001962	0512	5C7414	449.30
		3B11	2629	CKY	32	700001962	0512	5C7415	75.60
		3B11	2621	CKY	32	700001962	0512	5C7416	1,193.40
		3B11	2621	CKY	32	700001962	0512	5C7417	2,435.40
		3B11	2629	CKY	32	700001962	0512	5C7418	299.70
		3B11	2629	CKY	32	700001962	0512	5C7419	1,479.60
		3B10	2621	CKY	32	700001962	0512	5C7420	520.00

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874	3B11	2623	CKY	32	700001962	0512	5C8964	415.80
	3B11	2631	CKY	32	700001962	0512	5C8965	634.50
	3B11	2621	CKY	32	700001962	0512	5C8966	2,643.30
	3B11	2623	CKY	32	700001962	0512	5C8967	1,012.50
	3B11	2631	CKY	32	700001962	0512	5C8968	1,459.10
	3B11	2631	CKY	32	700001962	0512	5C8969	1,194.50
	3B11	2621	CKY	32	700001962	0512	5C8970	3,210.30
	3B11	2631	CKY	32	700001962	0512	5C8971	4,284.90
	3B11	2629	CKY	32	700001962	0512	5C8972	648.00
	3B11	2631	CKY	32	700001962	0512	5C8973	291.60
	3B11	2621	CKY	32	700001962	0512	5C8974	3,639.60
	3B11	2621	CKY	32	700001962	0512	5C8975	1,871.10
	3B11	2621	CKY	32	700001962	0512	5C8976	1,771.20
	3B11	2623	CKY	32	700001962	0512	5C8977	1,714.50
	3B11	2623	CKY	32	700001962	0512	5C8978	831.60
	3B10	2621	CKY	32	700001962	0510	5A1836	195.00
	3B10	2621	CKY	32	700001962	0510	5A1837	260.00
	3B10	2621	CKY	32	700001962	0510	5A1838	715.00
	3B10	2621	CKY	32	700001962	0510	5A1839	260.00
	3B10	2621	CKY	32	700001962	0510	5A1840	162.50
	3B10	2623	CKY	32	700001962	0510	5A1841	682.50
	3B11	2621	CKY	32	700001962	0510	5A1842	97.50
	3B11	2621	CKY	32	700001962	0510	5A1843	184.20
	3B11	2621	CKY	32	700001962	0510	5A1844	622.10
	3B10	2621	CKY	32	700001962	0510	5A7118	999.00
	3B10	2621	CKY	32	700001962	0510	5A7119	715.00
	3B10	2621	CKY	32	700001962	0510	5A7120	845.00
	3B10	2621	CKY	32	700001962	0510	5A7121	747.50
	3B11	2629	CKY	32	700001962	0510	5A7589	2,049.30
	3B11	2623	CKY	32	700001962	0510	5A7590	714.50
	3B11	2623	CKY	32	700001962	0510	5A7591	375.30
	3B11	2629	CKY	32	700001962	0510	5A7592	483.30
	3B10	2621	CKY	32	700001962	0511	5B0700	2,000.70
	3B10	2621	CKY	32	700001962	0511	5B4570	292.50
	3B10	2621	CKY	32	700001962	0511	5B4571	292.50
	3B10	2621	CKY	32	700001962	0511	5B4572	520.00
	3B10	2621	CKY	32	700001962	0511	5B4573	390.00
	3B10	2621	CKY	32	700001962	0511	5B4574	520.00
	3B10	2621	CKY	32	700001962	0511	5B4575	520.00
	3B10	2621	CKY	32	700001962	0511	5B4576	390.00
	3B10	2621	CKY	32	700001962	0511	5B4577	520.00
	3B10	2621	CKY	32	700001962	0512	5C2183	260.00
	3B10	2621	CKY	32	700001962	0512	5C2189	292.50
	3B10	2621	CKY	32	700001962	0512	5C2190	260.00
	3B10	2621	CKY	32	700001962	0512	5C2191	260.00
	3B11	2621	CKY	32	700001962	0512	5C2192	3,843.20
	3B11	2621	CKY	32	700001962	0512	5C2193	4,179.70
	3B11	2621	CKY	32	700001962	0512	5C2194	3,250.90

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874	SURVEYS & ANALYSIS INC	3B11	2621	CKY	32	700001962	0512	5C2195	4,033.30
		3B11	2621	CKY	32	700001962	0512	5C2945	260.00
		3B10	2623	CKY	32	700001962	0512	5C3064	1,040.00
		3B10	2629	CKY	32	700001962	0512	5C3723	269.75
		3B10	2629	CKY	32	700001962	0512	5C3724	276.25
		3B10	2629	CKY	32	700001962	0512	5C3725	276.25
		3B11	2621	CKY	32	700001962	0512	5C3726	4,952.90
		3B10	2629	CKY	32	700001962	0512	5C3727	260.00
		3B11	2621	CKY	32	700001962	0512	5C4157	762.50
		3B11	2621	CKY	32	700001962	0512	5C4158	1,606.50
		3B11	2621	CKY	32	700001962	0512	5C4159	3,172.50
		3B11	2621	CKY	32	700001962	0512	5C4160	4,241.70
		3B11	2621	CKY	32	700001962	0512	5C4161	3,501.90
		3B11	2621	CKY	32	700001962	0512	5C4162	2,708.10
		3B11	2621	CKY	32	700001962	0512	5C4163	1,474.20
		3B10	2621	CKY	32	700001962	0512	5C4780	195.00
		3B11	2621	CKY	32	700001962	0512	5C6291	351.00
874	SURVEYS & ANALYSIS INC	3B11	2623	CKY	32	700001962	0512	5C6292	275.40
		3B11	2621	CKY	32	700001962	0512	5C6293	2,336.60
		3B11	2623	CKY	32	700001962	0512	5C7413	1,163.70
		3B11	2629	CKY	32	700001962	0512	5C7414	449.30
		3B11	2623	CKY	32	700001962	0512	5C7415	75.60
		3B11	2621	CKY	32	700001962	0512	5C7416	1,193.40
		3B11	2621	CKY	32	700001962	0512	5C7417	2,435.40
		3B11	2629	CKY	32	700001962	0512	5C7418	299.70
		3B11	2629	CKY	32	700001962	0512	5C7419	1,479.60
		3B10	2621	CKY	32	700001962	0512	5C7420	520.00
879	SURVEYS & ANALYSIS INC	3B10	2621	CKY	32	700001962	0608	E83448	589.50
		3B10	2621	CKY	32	700001962	0608	E83449	361.00
		3B10	2621	CKY	32	700001962	0608	E83450	255.00
		3B10	2621	CKY	32	700001962	0608	E83452	596.00
		3B10	2623	CKY	32	700001962	0609	E91724	886.00
		3B10	2623	CKY	32	700001962	0609	E91725	700.00
		3B10	2623	CKY	32	700001962	0609	E91726	178.50
		3B10	2623	CKY	32	700001962	0609	E91727	510.50
		3B10	2621	CKY	32	700001962	0609	E92925	100.00
		3B10	2621	CKY	32	700001962	0609	E92926	727.00
		3B10	2621	CKY	32	700001962	0609	E92927	620.00
		3B10	2621	CKY	32	700001962	0609	E92928	392.50
		3B10	2629	CKY	32	700001962	0609	E95271	1,300.00
		3B10	2629	CKY	32	700001962	0609	E95272	520.00
		3B10	2629	CKY	32	700001962	0609	E95273	520.00
		3B10	2629	CKY	32	700001962	0609	E95276	780.00
		3B10	2629	CKY	32	700001962	0609	E95277	34.50
		3B10	2629	CKY	32	700001962	0609	E95278	676.50
		3B10	2629	CKY	32	700001962	0609	E95279	465.50



COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
879	SURVEYS & ANALYSIS INC	3B10	2629	GKY	32	700001962	0609	E95280	375.50
		3B10	2629	GKY	32	700001962	0609	E95281	744.00
		3B10	2629	GKY	32	700001962	0609	E95282	428.00
		3B10	2629	GKY	32	700001962	0609	E95283	381.00
		3B10	2621	GKY	32	700001962	0603	E30678	65.00
		3B10	2621	GKY	32	700001962	0603	E30679	1,560.00
		3B10	2621	GKY	32	700001962	0603	E30680	780.00
		3B10	2629	GKY	32	700001962	0604	E40001	28.00
		3B10	2621	GKY	32	700001962	0604	E40002	8.00
		3B10	2629	GKY	32	700001962	0604	E40003	988.00
		3B10	2621	GKY	32	700001962	0604	E40004	486.00
		3B10	2621	GKY	32	700001962	0604	E40005	860.00
		3B10	2621	GKY	32	700001962	0604	E40006	859.00
		3B10	2621	GKY	32	700001962	0604	E40007	851.50
		3B10	2621	GKY	32	700001962	0604	E40008	912.00
		3B10	2623	GKY	32	700001962	0604	E40584	1,300.00
		3B10	2623	GKY	32	700001962	0604	E40585	970.00
		3B10	2621	GKY	32	700001962	0604	E40586	876.50
		3B10	2621	GKY	32	700001962	0604	E40587	1,282.50
		3B10	2621	GKY	32	700001962	0604	E40588	1,327.50
		3B10	2623	GKY	32	700001962	0604	E40589	162.50
		3B10	2629	GKY	32	700001962	0604	E42337	358.00
		3B10	2621	GKY	32	700001962	0604	E42338	836.00
		3B10	2621	GKY	32	700001962	0604	E42339	949.00
		3B10	2621	GKY	32	700001962	0604	E42848	2,015.00
		3B10	2621	GKY	32	700001962	0604	E42849	1,050.00
		3B10	2621	GKY	32	700001962	0605	E50002	545.00
		3B10	2621	GKY	32	700001962	0605	E50003	896.00
		3B10	2621	GKY	32	700001962	0605	E50604	1,441.00
		3B10	2623	GKY	32	700001962	0605	E51532	942.50
		3B10	2623	GKY	32	700001962	0605	E51533	1,383.00
		3B10	2629	GKY	32	700001962	0606	E52700	311.50
		3B10	2623	GKY	32	700001962	0606	E60300	14.00
		3B10	2623	GKY	32	700001962	0606	E60301	2.00
		3B10	2629	GKY	32	700001962	0606	E60304	466.00
		3B10	2629	GKY	32	700001962	0606	E60305	506.00
		3B10	2629	GKY	32	700001962	0606	E60306	513.50
		3B10	2629	GKY	32	700001962	0606	E60307	473.50
		3B10	2629	GKY	32	700001962	0606	E60308	694.50
		3B10	2629	GKY	32	700001962	0606	E60309	422.50
		3B10	2629	GKY	32	700001962	0606	E60310	276.00
		3B10	2623	GKY	32	700001962	0606	E60311	769.00
		3B10	2623	GKY	32	700001962	0606	E60312	939.50
		3B10	2621	GKY	32	700001962	0606	E60313	1,954.00
		3B10	2621	GKY	32	700001962	0606	E60314	704.00
		3B10	2621	GKY	32	700001962	0606	E60315	860.00
		3B10	2621	GKY	32	700001962	0606	E60316	816.00
		3B10	2621	GKY	32	700001962	0606	E60317	634.00

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
879	SURVEYS & ANALYSIS INC	3B10	2621	CKY	32	700001962	0606	E60318	901.50
		3B10	2621	CKY	32	700001962	0606	E61716	387.50
		3B10	2621	CKY	32	700001962	0606	E61717	360.50
		3B10	2621	CKY	32	700001962	0606	E61718	252.50
		3B10	2621	CKY	32	700001962	0606	E61719	598.50
		3B10	2629	CKY	32	700001962	0606	E64660	311.00
		3B10	2629	CKY	32	700001962	0606	E64661	387.00
		3B10	2629	CKY	32	700001962	0606	E64662	446.50
		3B10	2623	CKY	32	700001962	0606	E64663	462.00
		3B10	2629	CKY	32	700001962	0606	E64664	821.00
		3B10	2629	CKY	32	700001962	0606	E65924	482.00
		3B10	2629	CKY	32	700001962	0606	E65925	546.00
		3B10	2629	CKY	32	700001962	0606	E65926	54.00
		3B10	2623	CKY	32	700001962	0606	E65927	888.50
		3B10	2623	CKY	32	700001962	0606	E65928	2,396.00
		3B10	2629	CKY	32	700001962	0606	E65929	298.00
		3B10	2621	CKY	32	700001962	0606	E65930	610.00
		3B10	2621	CKY	32	700001962	0606	E65931	766.00
		3B10	2621	CKY	32	700001962	0606	E65932	526.00
		3B10	2621	CKY	32	700001962	0606	E65933	644.00
		3B10	2621	CKY	32	700001962	0606	E66300	325.00
		3B10	2621	CKY	32	700001962	0606	E66301	260.00
		3B10	2621	CKY	32	700001962	0607	E70357	411.00
		3B10	2621	CKY	32	700001962	0607	E70358	505.50
		3B10	2621	CKY	32	700001962	0607	E70359	375.50
		3B10	2623	CKY	32	700001962	0607	E73819	1,694.50
		3B10	2623	CKY	32	700001962	0607	E73820	565.50
		3B10	2623	CKY	32	700001962	0607	E73821	844.00
		3B10	2623	CKY	32	700001962	0607	E73822	559.00
		3B10	2621	CKY	32	700001962	0607	E73823	521.00
		3B10	2621	CKY	32	700001962	0607	E73824	359.50
		3B10	2629	CKY	32	700001962	0607	E75268	472.50
		3B10	2621	CKY	32	700001962	0608	E80490	630.00
		3B10	2621	CKY	32	700001962	0608	E80491	433.00
		3B10	2621	CKY	32	700001962	0608	E80492	450.00
		3B10	2621	CKY	32	700001962	0608	E80493	359.50
		3B10	2621	CKY	32	700001962	0608	E80494	78.00
		3B10	2621	CKY	32	700001962	0608	E80495	612.00
		3B10	2621	CKY	32	700001962	0608	E80496	747.00
		3B10	2621	CKY	32	700001962	0608	E80497	652.50
		3B10	2621	CKY	32	700001962	0608	E83451	472.00
		3B10	2629	CKY	32	700001962	0511	5B1497	1,625.00
		3B10	2629	CKY	32	700001962	0511	5B1498	877.50
		3B10	2629	CKY	32	700001962	0511	5B4336	1,300.00
		3B10	2621	CKY	32	700001962	0511	5B6530	260.00
		3B10	2621	CKY	32	700001962	0511	5B6531	325.00
		3B10	2621	CKY	32	700001962	0512	5C2184	1,040.00
		3B10	2621	CKY	32	700001962	0512	5C2185	650.00

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
879	3B10	2621	CKY	32	700001962	0512	5C2186	1,040.00
	3B10	2621	CKY	32	700001962	0512	5C2187	520.00
	3B10	2621	CKY	32	700001962	0512	5C2188	1,495.00
	3B10	2629	CKY	32	700001962	0512	5C2944	942.50
	3B10	2621	CKY	32	700001962	0512	5C4151	1,040.00
	3B10	2621	CKY	32	700001962	0512	5C4152	162.50
	3B10	2621	CKY	32	700001962	0512	5C4153	97.50
	3B10	2621	CKY	32	700001962	0512	5C4154	97.50
	3B10	2621	CKY	32	700001962	0512	5C4155	32.50
	3B10	2621	CKY	32	700001962	0512	5C4156	97.50
	3B10	2621	CKY	32	700001962	0512	5C4779	780.00
	3B10	2621	CKY	32	700001962	0512	5C6290	1,820.00
	3B10	2621	CKY	32	700001962	0510	5A0032	471.00
	3B10	2629	CKY	32	700001962	0510	5A0033	453.50
	3B10	2623	CKY	32	700001962	0510	5A0034	1,044.50
	3B10	2621	CKY	32	700001962	0510	5A0035	1,012.50
	3B10	2623	CKY	32	700001962	0510	5A0751	366.00
	3B10	2621	CKY	32	700001962	0510	5A1845	482.00
	3B10	2621	CKY	32	700001962	0510	5A1846	493.50
	3B10	2621	CKY	32	700001962	0510	5A1847	282.00
	3B10	2621	CKY	32	700001962	0510	5A1848	582.00
	3B10	2629	CKY	32	700001962	0510	5A1849	614.50
	3B10	2629	CKY	32	700001962	0510	5A1850	745.00
	3B10	2629	CKY	32	700001962	0510	5A4873	650.00
	3B10	2621	CKY	32	700001962	0510	5A4874	357.50
	3B10	2621	CKY	32	700001962	0510	5A4875	357.50
	3B10	2621	CKY	32	700001962	0510	5A4876	436.50
	3B10	2621	CKY	32	700001962	0510	5A7122	412.00
	3B10	2621	CKY	32	700001962	0510	5A7123	426.00
	3B10	2621	CKY	32	700001962	0511	5B0695	520.00
	3B10	2621	CKY	32	700001962	0511	5B0696	339.00
	3B10	2621	CKY	32	700001962	0511	5B0697	573.50
	3B10	2621	CKY	32	700001962	0511	5B0698	362.50
	3B10	2621	CKY	32	700001962	0511	5B0699	32.50
	3B10	2629	CKY	32	700001962	0511	5B1497	1,625.00
	3B10	2629	CKY	32	700001962	0511	5B1498	877.50
	3B10	2629	CKY	32	700001962	0511	5B4336	1,300.00
	3B10	2621	CKY	32	700001962	0511	5B6530	260.00
	3B10	2621	CKY	32	700001962	0511	5B6531	325.00
	3B10	2621	CKY	32	700001962	0512	5C2184	1,040.00
	3B10	2621	CKY	32	700001962	0512	5C2185	650.00
	3B10	2621	CKY	32	700001962	0512	5C2186	1,040.00
	3B10	2621	CKY	32	700001962	0512	5C2187	520.00
	3B10	2621	CKY	32	700001962	0512	5C2188	1,495.00
	3B10	2629	CKY	32	700001962	0512	5C2944	942.50
	3B10	2621	CKY	32	700001962	0512	5C4151	1,040.00
	3B10	2621	CKY	32	700001962	0512	5C4152	162.50
	3B10	2621	CKY	32	700001962	0512	5C4153	97.50

VENDOR NAME  
 SURVEYS & ANALYSIS INC

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
879	SURVEYS & ANALYSIS INC	3B10	2621	CKY	32	700001962	0512	5C4154	97.50
		3B10	2621	CKY	32	700001962	0512	5C4155	32.50
		3B10	2621	CKY	32	700001962	0512	5C4156	97.50
		3B10	2621	CKY	32	700001962	0512	5C4779	780.00
		3B10	2621	CKY	32	700001962	0512	5C6290	1,820.00
879	SURVEYS & ANALYSIS INC								109,113.00
887	SURVEYS & ANALYSIS INC	3B22	2621	CKY	32	700001962	0602	E21440	120.25
		3B22	2621	CKY	32	700001962	0602	E21441	111.00
		3B22	2621	CKY	32	700001962	0602	E21442	101.75
		3B22	2621	CKY	32	700001962	0602	E21443	185.00
		3B22	2621	CKY	32	700001962	0602	E21444	166.50
		3B22	2621	CKY	32	700001962	0602	E21445	148.00
		3B22	2621	CKY	32	700001962	0602	E21446	148.00
		3B22	2621	CKY	32	700001962	0602	E21447	148.00
		3B22	2621	CKY	32	700001962	0602	E21450	175.75
		3B22	2621	CKY	32	700001962	0602	E21451	138.75
		3B22	2621	CKY	32	700001962	0602	E23482	138.75
		3B22	2621	CKY	32	700001962	0602	E23483	157.25
		3B22	2621	CKY	32	700001962	0602	E23484	138.75
		3B22	2621	CKY	32	700001962	0602	E23485	157.25
		3B22	2621	CKY	32	700001962	0602	E23486	148.00
		3B22	2621	CKY	32	700001962	0602	E23487	157.25
		3B22	2621	CKY	32	700001962	0602	E23488	138.75
		3B22	2621	CKY	32	700001962	0602	E23489	148.00
		3B22	2621	CKY	32	700001962	0602	E23490	138.75
		3B22	2621	CKY	32	700001962	0602	E23491	157.25
		3B22	2621	CKY	32	700001962	0602	E23492	148.00
		3B22	2621	CKY	32	700001962	0602	E23493	157.25
		3B22	2621	CKY	32	700001962	0602	E24229	148.00
		3B22	2621	CKY	32	700001962	0602	E24230	138.75
		3B22	2621	CKY	32	700001962	0602	E24231	148.00
		3B22	2621	CKY	32	700001962	0602	E24232	175.75
		3B22	2621	CKY	32	700001962	0602	E24233	138.75
		3B22	2621	CKY	32	700001962	0602	E24234	175.75
		3B22	2629	CKY	32	700001962	0602	E24972	111.00
		3B22	2629	CKY	32	700001962	0602	E24973	111.00
		3B22	2621	CKY	32	700001962	0602	E24974	175.75
		3B22	2621	CKY	32	700001962	0602	E24975	175.75
		3B22	2621	CKY	32	700001962	0602	E24976	157.25
		3B22	2621	CKY	32	700001962	0602	E24977	129.50
		3B22	2621	CKY	32	700001962	0602	E24978	148.00
		3B22	2621	CKY	32	700001962	0602	E24979	166.50
		3B22	2621	CKY	32	700001962	0602	E24980	166.50
		3B22	2621	CKY	32	700001962	0602	E24981	129.50
		3B22	2621	CKY	32	700001962	0602	E24982	148.00
		3B22	2621	CKY	32	700001962	0602	E24983	166.50
		3B22	2621	CKY	32	700001962	0602	E24984	138.75

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 005 - SEPTEMBER 2006  
 UTILIZING ALL CREDIT ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	SURVEYS & ANALYSIS INC	3B22	2621	CKY	32	700001962	0602	E24985	129.50
		3B22	2621	CKY	32	700001962	0602	E24986	175.75
		3B22	2621	CKY	32	700001962	0602	E24987	148.00
		3B22	2621	CKY	32	700001962	0602	E24988	166.50
		3B22	2621	CKY	32	700001962	0602	E24989	129.50
		3B22	2621	CKY	32	700001962	0602	E24990	138.75
		3B22	2621	CKY	32	700001962	0602	E24991	166.50
		3B22	2621	CKY	32	700001962	0602	E24992	166.50
		3B22	2621	CKY	32	700001962	0602	E24993	157.25
		3B22	2621	CKY	32	700001962	0602	E24994	129.50
		3B22	2621	CKY	32	700001962	0602	E24995	148.00
		3B22	2621	CKY	32	700001962	0602	E24996	175.75
		3B22	2621	CKY	32	700001962	0602	E24997	148.00
		3B22	2621	CKY	32	700001962	0602	E24998	129.50
		3B22	2621	CKY	32	700001962	0602	E24999	175.75
		3B22	2621	CKY	32	700001962	0602	E25000	157.25
		3B22	2621	CKY	32	700001962	0602	E25001	175.75
		3B22	2621	CKY	32	700001962	0602	E25002	138.75
		3B22	2621	CKY	32	700001962	0602	E25003	148.00
		3B22	2621	CKY	32	700001962	0602	E25004	175.75
		3B22	2621	CKY	32	700001962	0602	E25005	166.50
		3B22	2621	CKY	32	700001962	0602	E25006	157.25
		3B22	2621	CKY	32	700001962	0602	E25007	138.75
		3B22	2621	CKY	32	700001962	0602	E25008	148.00
		3B22	2629	CKY	32	700001962	0603	E30681	148.00
		3B22	2629	CKY	32	700001962	0603	E30682	129.50
		3B22	2629	CKY	32	700001962	0603	E30683	166.50
		3B22	2629	CKY	32	700001962	0603	E30684	157.25
		3B22	2629	CKY	32	700001962	0603	E30685	148.00
		3B22	2623	CKY	32	700001962	0603	E30686	148.00
		3B22	2623	CKY	32	700001962	0603	E30687	148.00
		3B22	2623	CKY	32	700001962	0603	E30688	148.00
		3B22	2623	CKY	32	700001962	0603	E30689	148.00
		3B22	2623	CKY	32	700001962	0603	E30690	148.00
		3B22	2623	CKY	32	700001962	0603	E31689	157.25
		3B22	2623	CKY	32	700001962	0603	E31690	157.25
		3B22	2623	CKY	32	700001962	0603	E31691	157.25
		3B22	2623	CKY	32	700001962	0603	E31692	157.25
		3B22	2623	CKY	32	700001962	0603	E31693	157.25
		3B22	2623	CKY	32	700001962	0603	E31694	166.50
		3B22	2629	CKY	32	700001962	0603	E31695	157.25
		3B22	2629	CKY	32	700001962	0603	E31696	101.75
		3B22	2629	CKY	32	700001962	0603	E31697	111.00
		3B22	2629	CKY	32	700001962	0603	E31698	138.75
		3B22	2629	CKY	32	700001962	0603	E31699	148.00
		3B22	2629	CKY	32	700001962	0603	E31700	157.25
		3B22	2629	CKY	32	700001962	0603	E31701	74.00
		3B22	2629	CKY	32	700001962	0603	E31702	111.00

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	SURVEYS & ANALYSIS INC	3B22	2629	CKY	32	700001962	0603	E31703	138.75
		3B22	2629	CKY	32	700001962	0603	E31704	157.25
		3B22	2629	CKY	32	700001962	0603	E31705	175.75
		3B22	2629	CKY	32	700001962	0603	E31706	129.50
		3B22	2629	CKY	32	700001962	0603	E31707	175.75
		3B22	2629	CKY	32	700001962	0603	E31708	148.00
		3B22	2629	CKY	32	700001962	0603	E31709	129.50
		3B22	2629	CKY	32	700001962	0603	E31710	129.50
		3B22	2629	CKY	32	700001962	0603	E31711	185.00
		3B22	2629	CKY	32	700001962	0603	E31712	138.75
		3B22	2629	CKY	32	700001962	0603	E31713	138.75
		3B22	2629	CKY	32	700001962	0603	E31714	129.50
		3B22	2623	CKY	32	700001962	0603	E31715	138.75
		3B22	2623	CKY	32	700001962	0603	E31716	148.00
		3B22	2623	CKY	32	700001962	0603	E31717	138.75
		3B22	2623	CKY	32	700001962	0603	E31718	148.00
		3B22	2623	CKY	32	700001962	0603	E31719	148.00
		3B22	2621	CKY	32	700001962	0603	E31720	157.25
		3B22	2621	CKY	32	700001962	0603	E31721	138.75
		3B22	2621	CKY	32	700001962	0603	E31722	157.25
		3B22	2621	CKY	32	700001962	0603	E31723	185.00
		3B22	2621	CKY	32	700001962	0603	E31724	157.25
		3B22	2621	CKY	32	700001962	0603	E31725	138.75
		3B22	2621	CKY	32	700001962	0603	E31726	157.25
		3B22	2621	CKY	32	700001962	0603	E31727	157.25
		3B22	2621	CKY	32	700001962	0603	E31728	138.75
		3B22	2621	CKY	32	700001962	0603	E31729	175.75
		3B22	2621	CKY	32	700001962	0603	E31730	83.25
		3B22	2621	CKY	32	700001962	0603	E31731	157.25
		3B22	2621	CKY	32	700001962	0603	E31732	148.00
		3B22	2629	CKY	32	700001962	0603	E33286	120.25
		3B22	2629	CKY	32	700001962	0603	E33287	157.25
		3B22	2629	CKY	32	700001962	0603	E33288	111.00
		3B22	2629	CKY	32	700001962	0603	E33289	120.25
		3B22	2629	CKY	32	700001962	0603	E33290	120.25
		3B22	2629	CKY	32	700001962	0603	E33291	175.75
		3B22	2629	CKY	32	700001962	0603	E33292	111.00
		3B22	2629	CKY	32	700001962	0603	E33293	129.50
		3B22	2623	CKY	32	700001962	0603	E33294	166.50
		3B22	2623	CKY	32	700001962	0603	E33295	148.00
		3B22	2623	CKY	32	700001962	0603	E33296	166.50
		3B22	2623	CKY	32	700001962	0603	E33297	157.25
		3B22	2623	CKY	32	700001962	0603	E33298	157.25
		3B22	2623	CKY	32	700001962	0603	E33299	175.75
		3B22	2623	CKY	32	700001962	0603	E33300	148.00
		3B22	2623	CKY	32	700001962	0603	E33301	175.75
									20,026.25

SURVEYS & ANALYSIS INC

887

COLUMBIA GAS OF KENTUCKY  
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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
SURVEYS & ANALYSIS INC	892	3B24	2621	CKY	32	700001962	0606	E65921	520.00
SURVEYS & ANALYSIS INC	892								520.00
SURVEYS & ANALYSIS INC									341,077.95
TECHNICAL TOOLBOXES LTD	870	3K30	1817	COH	32	100010779	0512	OC9308	375.00
TECHNICAL TOOLBOXES LTD	870	3K30	1817	COH	32	100010779	0512	OC9308	375.00
TECHNICAL TOOLBOXES LTD									750.00
TERESA BRIDGES	903	3A11	2610	CKY	32	100012189	0606	Z60005	750.00
TERESA BRIDGES	903								25.00
TERESA BRIDGES									25.00
TERESA BRIDGES									25.00
TERMINIX INTERNATIONAL INC	880	3K10	2631	CKY	32	100032455	0510	0A0071	430.68
TERMINIX INTERNATIONAL INC	880								430.68
TERMINIX INTERNATIONAL INC									430.68
THE FISHEL CO	107	3B09	2621	CKY	32	700000108	0608	E82990	35.20
		3B02	2621	CKY	32	700000108	0608	E83407	423.85
		3B02	2621	CKY	32	700000108	0608	E83409	487.70
		3B02	2621	CKY	32	700000108	0608	E83410	1,503.80
		3B02	2621	CKY	32	700000108	0608	E83411	679.55
		3B02	2621	CKY	32	700000108	0608	E83412	451.70
		3B02	2621	CKY	32	700000108	0608	E83413	440.10
		3B02	2621	CKY	32	700000108	0608	E83414	395.90
		3B02	2621	CKY	32	700000108	0608	E83415	419.70
		3B02	2621	CKY	32	700000108	0608	E83416	691.66
		3B02	2621	CKY	32	700000108	0608	E83417	1,017.65
		3B02	2621	CKY	32	700000108	0608	E83420	985.80
		3B02	2621	CKY	32	700000108	0608	E83814	403.06
		3B02	2623	CKY	32	700000108	0608	E83814	539.46
		3B02	2623	CKY	32	700000108	0608	E83832	327.02
		3B02	2623	CKY	32	700000108	0608	E83854	157.00
		3B39	2623	CKY	32	700000108	0608	E83855	182.58
		3B02	2621	CKY	32	700000108	0608	E83858	614.38
		3B02	2623	CKY	32	700000108	0608	E83861	992.73
		3B02	2623	CKY	32	700000108	0608	E83868	212.20
		3B02	2623	CKY	32	700000108	0608	E83871	444.92
		3B02	2621	CKY	32	700000108	0608	E83884	478.90
		3B02	2623	CKY	32	700000108	0608	E83895	1,164.00
		3B09	2621	CKY	32	700000108	0608	E84173	210.50
		3B09	2623	CKY	32	700000108	0608	E84174	266.00
		3B09	2623	CKY	32	700000108	0608	E84175	266.00
		3B09	2623	CKY	32	700000108	0608	E84176	1,180.00
		3B09	2621	CKY	32	700000108	0608	E84178	448.00

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107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0608	E84830	647.42
		3B41	2621	CKY	32	700000108	0608	E84884	1,474.20
		3B41	2621	CKY	32	700000108	0608	E84886	189.00
		3B41	2621	CKY	32	700000108	0608	E84891	672.00
		3B41	2621	CKY	32	700000108	0608	E84892	1,214.85
		3B41	2621	CKY	32	700000108	0608	E84903	544.50
		3B41	2621	CKY	32	700000108	0608	E84907	435.60
		3B41	2621	CKY	32	700000108	0608	E84914	198.00
		3B41	2621	CKY	32	700000108	0608	E84924	246.75
		3B20	2621	CKY	32	700000108	0608	E85123	677.90
		3B01	2621	CKY	32	700000108	0608	E85124	3,393.27
		3B01	2623	CKY	32	700000108	0608	E86008	1,256.00
		3B01	2621	CKY	32	700000108	0608	E86011	3,770.62
		3B01	2621	CKY	32	700000108	0608	E86037	854.36
		3B41	2629	CKY	32	700000108	0608	E86043	315.00
		3B41	2629	CKY	32	700000108	0608	E86046	364.50
		3B41	2629	CKY	32	700000108	0608	E86063	572.00
		3B41	2627	CKY	32	700000108	0608	E86066	157.50
		3B41	2629	CKY	32	700000108	0608	E86068	378.00
		3B41	2629	CKY	32	700000108	0608	E86069	198.00
		3B41	2629	CKY	32	700000108	0608	E86070	252.00
		3B02	2623	CKY	32	700000108	0608	E86435	630.86
		3B02	2623	CKY	32	700000108	0608	E86437	716.82
		3B02	2623	CKY	32	700000108	0608	E86442	210.22
		3B02	2623	CKY	32	700000108	0608	E86447	1,645.33
		3B02	2623	CKY	32	700000108	0608	E86449	696.50
		3B02	2623	CKY	32	700000108	0608	E86451	1,017.20
		3B02	2623	CKY	32	700000108	0608	E86453	564.86
		3B02	2623	CKY	32	700000108	0608	E86456	468.17
		3B01	2623	CKY	32	700000108	0608	E86460	2,722.33
		3B41	2623	CKY	32	700000108	0608	E86549	96.46
		3B41	2623	CKY	32	700000108	0608	E86551	262.50
		3B41	2623	CKY	32	700000108	0608	E86552	396.00
		3B41	2623	CKY	32	700000108	0608	E86553	110.24
		3B41	2623	CKY	32	700000108	0608	E86555	264.00
		3B41	2623	CKY	32	700000108	0608	E86556	158.40
		3B41	2623	CKY	32	700000108	0608	E86558	315.00
		3B01	2623	CKY	32	700000108	0608	E86560	2,394.00
		3B01	2621	CKY	32	700000108	0609	E90214	31,955.75
		3B01	2621	CKY	32	700000108	0609	E90215	501.00
		3B01	2621	CKY	32	700000108	0609	E90216	1,434.31
		3B02	2621	CKY	32	700000108	0609	E90217	1,517.29
		3B01	2621	CKY	32	700000108	0609	E90218	5,482.49
		3B01	2623	CKY	32	700000108	0609	E90219	471.00
		3B01	2623	CKY	32	700000108	0609	E90220	628.00
		3B01	2623	CKY	32	700000108	0609	E90221	785.00
		3B01	2621	CKY	32	700000108	0609	E90264	3,454.50
		3B01	2623	CKY	32	700000108	0609	E90409	314.00



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2623	CKY	32	700000108	0609	E90410	628.00
		3B02	2621	CKY	32	700000108	0609	E90877	472.10
		3B02	2621	CKY	32	700000108	0609	E90878	893.25
		3B02	2623	CKY	32	700000108	0609	E90880	271.50
		3B02	2623	CKY	32	700000108	0609	E90881	613.90
		3B02	2621	CKY	32	700000108	0609	E90891	484.30
		3B02	2621	CKY	32	700000108	0609	E90892	857.30
		3B02	2621	CKY	32	700000108	0609	E90893	893.02
		3B02	2621	CKY	32	700000108	0609	E90894	49.50
		3B02	2621	CKY	32	700000108	0609	E90895	329.30
		3B02	2621	CKY	32	700000108	0609	E90896	274.90
		3B02	2621	CKY	32	700000108	0609	E90897	49.50
		3B02	2621	CKY	32	700000108	0609	E90898	446.90
		3B02	2623	CKY	32	700000108	0609	E90899	928.20
		3B02	2621	CKY	32	700000108	0609	E90900	669.70
		3B02	2621	CKY	32	700000108	0609	E90903	749.13
		3B02	2621	CKY	32	700000108	0609	E90904	224.90
		3B02	2621	CKY	32	700000108	0609	E90905	224.90
		3B02	2621	CKY	32	700000108	0609	E90906	285.10
		3B02	2621	CKY	32	700000108	0609	E90907	671.30
		3B02	2621	CKY	32	700000108	0609	E90908	722.30
		3B01	2621	CKY	32	700000108	0609	E90909	30,538.08
		3B09	2621	CKY	32	700000108	0609	E91024	1,348.00
		3B09	2623	CKY	32	700000108	0609	E91026	3,599.50
		3B02	2621	CKY	32	700000108	0609	E91696	742.58
		3B02	2621	CKY	32	700000108	0609	E91697	288.50
		3B02	2621	CKY	32	700000108	0609	E91698	291.90
		3B02	2621	CKY	32	700000108	0609	E91699	269.10
		3B02	2621	CKY	32	700000108	0609	E91700	269.10
		3B02	2621	CKY	32	700000108	0609	E91701	386.82
		3B02	2621	CKY	32	700000108	0609	E91702	794.64
		3B02	2621	CKY	32	700000108	0609	E91703	487.45
		3B02	2621	CKY	32	700000108	0609	E91704	231.70
		3B02	2621	CKY	32	700000108	0609	E91705	285.10
		3B09	2621	CKY	32	700000108	0609	E91706	140.00
		3B02	2621	CKY	32	700000108	0609	E91707	140.00
		3B02	2621	CKY	32	700000108	0609	E91708	624.50
		3B02	2621	CKY	32	700000108	0609	E91709	389.10
		3B02	2621	CKY	32	700000108	0609	E91710	484.30
		3B02	2621	CKY	32	700000108	0609	E91711	231.70
		3B02	2621	CKY	32	700000108	0609	E91712	231.70
		3B02	2621	CKY	32	700000108	0609	E91713	264.70
		3B01	2621	CKY	32	700000108	0609	E91714	17.43
		3B24	2623	CKY	32	700000108	0609	E91977	119.40
		3B02	2623	CKY	32	700000108	0609	E91978	336.12
		3B24	2623	CKY	32	700000108	0609	E91979	192.98
		3B02	2623	CKY	32	700000108	0609	E91980	221.03

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2623	CKY	32	700000108	0609	E91981	528.80
		3B02	2623	CKY	32	700000108	0609	E91982	607.77
		3B02	2623	CKY	32	700000108	0609	E91983	671.50
		3B24	2623	CKY	32	700000108	0609	E91984	119.40
		3B02	2623	CKY	32	700000108	0609	E91985	737.88
		3B24	2623	CKY	32	700000108	0609	E91987	119.40
		3B02	2623	CKY	32	700000108	0609	E91990	689.30
		3B02	2623	CKY	32	700000108	0609	E91992	567.79
		3B02	2623	CKY	32	700000108	0609	E91995	461.90
		3B02	2623	CKY	32	700000108	0609	E91996	719.38
		3B01	2623	CKY	32	700000108	0609	E91999	314.00
		3B02	2623	CKY	32	700000108	0609	E92014	545.42
		3B01	2621	CKY	32	700000108	0609	E92408	4,031.55
		3B01	2621	CKY	32	700000108	0609	E92409	752.64
		3B02	2621	CKY	32	700000108	0609	E92411	634.33
		3B02	2621	CKY	32	700000108	0609	E93306	481.30
		3B01	2621	CKY	32	700000108	0609	E93312	2,185.88
		3B01	2621	CKY	32	700000108	0609	E93313	1,747.10
		3B01	2621	CKY	32	700000108	0609	E93314	2,038.98
		3B01	2621	CKY	32	700000108	0609	E93315	549.50
		3B01	2621	CKY	32	700000108	0609	E93316	1,843.23
		3B01	2621	CKY	32	700000108	0609	E93317	2,138.59
		3B01	2621	CKY	32	700000108	0609	E93318	628.00
		3B01	2621	CKY	32	700000108	0609	E93319	1,256.00
		3B01	2621	CKY	32	700000108	0609	E93320	1,256.00
		3B01	2621	CKY	32	700000108	0609	E93321	1,451.74
		3B04	2623	CKY	32	700000108	0609	E93322	628.00
		3B01	2621	CKY	32	700000108	0609	E93323	399.00
		3B03	2623	CKY	32	700000108	0609	E93324	2,135.50
		3B03	2623	CKY	32	700000108	0609	E93325	2,619.18
		3B03	2623	CKY	32	700000108	0609	E93326	449.58
		3B03	2623	CKY	32	700000108	0609	E93327	2,023.11
		3B03	2623	CKY	32	700000108	0609	E93328	471.00
		3B02	2621	CKY	32	700000108	0609	E93329	1,124.96
		3B02	2621	CKY	32	700000108	0609	E93331	768.40
		3B02	2621	CKY	32	700000108	0609	E93332	575.39
		3B02	2621	CKY	32	700000108	0609	E93334	551.47
		3B02	2623	CKY	32	700000108	0609	E93335	525.90
		3B02	2621	CKY	32	700000108	0609	E93343	314.00
		3B02	2621	CKY	32	700000108	0609	E93344	944.11
		3B02	2623	CKY	32	700000108	0609	E93345	572.64
		3B02	2621	CKY	32	700000108	0609	E93346	922.34
		3B02	2621	CKY	32	700000108	0609	E93350	846.56
		3B02	2621	CKY	32	700000108	0609	E93352	1,633.99
		3B02	2621	CKY	32	700000108	0609	E93360	724.96
		3B02	2621	CKY	32	700000108	0609	E93361	742.16
		3B02	2621	CKY	32	700000108	0609	E93367	754.52
		3B41	2623	CKY	32	700000108	0609	E93370	200.64

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107	THE FISHEL CO	3B41	2623	CKY	32	700000108	0609	E93371	167.20
		3B41	2623	CKY	32	700000108	0609	E93372	200.64
		3B02	2621	CKY	32	700000108	0609	E93373	849.12
		3B02	2621	CKY	32	700000108	0609	E93376	768.16
		3B41	2623	CKY	32	700000108	0609	E93377	161.44
		3B02	2621	CKY	32	700000108	0609	E93380	560.52
		3B41	2623	CKY	32	700000108	0609	E93384	298.25
		3B41	2623	CKY	32	700000108	0609	E93385	234.08
		3B41	2623	CKY	32	700000108	0609	E93388	200.64
		3B41	2623	CKY	32	700000108	0609	E93389	167.20
		3B41	2623	CKY	32	700000108	0609	E93390	225.72
		3B41	2623	CKY	32	700000108	0609	E93391	153.36
		3B41	2623	CKY	32	700000108	0609	E93394	292.60
		3B41	2623	CKY	32	700000108	0609	E93398	300.96
		3B41	2623	CKY	32	700000108	0609	E93401	936.32
		3B41	2623	CKY	32	700000108	0609	E93402	357.90
		3B02	2621	CKY	32	700000108	0609	E93403	115.72
		3B41	2623	CKY	32	700000108	0609	E93404	401.28
		3B41	2623	CKY	32	700000108	0609	E93405	238.60
		3B41	2623	CKY	32	700000108	0609	E93407	21.64
		3B41	2623	CKY	32	700000108	0609	E93408	227.02
		3B41	2623	CKY	32	700000108	0609	E93409	201.30
		3B41	2623	CKY	32	700000108	0609	E93410	351.12
		3B02	2621	CKY	32	700000108	0609	E93417	224.00
		3B41	2623	CKY	32	700000108	0609	E93422	401.28
		3B41	2623	CKY	32	700000108	0609	E93423	601.92
		3B41	2623	CKY	32	700000108	0609	E93424	351.12
		3B41	2623	CKY	32	700000108	0609	E93425	47.72
		3B41	2623	CKY	32	700000108	0609	E93426	200.64
		3B41	2623	CKY	32	700000108	0609	E93427	60.54
		3B41	2623	CKY	32	700000108	0609	E93428	468.16
		3B41	2623	CKY	32	700000108	0609	E93437	300.96
		3B41	2623	CKY	32	700000108	0609	E93438	334.40
		3B41	2623	CKY	32	700000108	0609	E93439	143.16
		3B41	2623	CKY	32	700000108	0609	E93440	209.00
		3C10	2621	CKY	32	700000108	0609	E93696	210.00
		3B41	2621	CKY	32	700000108	0609	E93699	546.00
		3B41	2621	CKY	32	700000108	0609	E93701	324.30
		3B41	2621	CKY	32	700000108	0609	E93708	158.40
		3B41	2621	CKY	32	700000108	0609	E93709	247.50
		3B41	2621	CKY	32	700000108	0609	E93710	378.00
		3B41	2621	CKY	32	700000108	0609	E93711	924.00
		3B41	2621	CKY	32	700000108	0609	E93712	158.40
		3B41	2621	CKY	32	700000108	0609	E93719	1,563.30
		3B41	2621	CKY	32	700000108	0609	E93721	882.00
		3B41	2621	CKY	32	700000108	0609	E93733	158.40
		3B41	2621	CKY	32	700000108	0609	E93735	615.60
		3B41	2621	CKY	32	700000108	0609	E93736	

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COLUMBIA G/ KY KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0609	E93737	316.80
		3B41	2621	CKY	32	700000108	0609	E93738	158.40
		3B02	2621	CKY	32	700000108	0609	E94371	1,513.13
		3B24	2621	CKY	32	700000108	0609	E94372	147.13
		3B24	2621	CKY	32	700000108	0609	E94373	147.13
		3B02	2621	CKY	32	700000108	0609	E94375	667.14
		3B24	2621	CKY	32	700000108	0609	E94377	147.13
		3B24	2621	CKY	32	700000108	0609	E94378	193.99
		3B09	2621	CKY	32	700000108	0609	E94403	3,308.08
		3B09	2621	CKY	32	700000108	0609	E94404	1,467.40
		3B09	2621	CKY	32	700000108	0609	E94405	675.00
		3B09	2623	CKY	32	700000108	0609	E94406	1,132.50
		3B02	2623	CKY	32	700000108	0609	E95396	180.00
		3B02	2623	CKY	32	700000108	0609	E95397	120.64
		3B02	2623	CKY	32	700000108	0609	E95398	139.20
		3B02	2623	CKY	32	700000108	0609	E95399	599.31
		3B02	2623	CKY	32	700000108	0609	E95402	224.00
		3B01	2621	CKY	32	700000108	0609	E95702	424.84
		3B24	2621	CKY	32	700000108	0609	E95703	19,788.60
		3B02	2621	CKY	32	700000108	0609	E95704	225.15
		3B02	2621	CKY	32	700000108	0609	E95705	907.95
		3B02	2621	CKY	32	700000108	0609	E95706	694.40
		3B02	2621	CKY	32	700000108	0609	E95707	732.70
		3B02	2621	CKY	32	700000108	0609	E95708	711.20
		3B02	2621	CKY	32	700000108	0609	E95709	418.30
		3B02	2621	CKY	32	700000108	0609	E95710	916.50
		3B02	2621	CKY	32	700000108	0609	E95711	899.05
		3B02	2621	CKY	32	700000108	0609	E95712	595.06
		3B02	2621	CKY	32	700000108	0609	E95713	325.90
		3B09	2629	CKY	32	700000108	0609	E95714	988.82
		3B02	2621	CKY	32	700000108	0609	E96039	1,456.25
		3B24	2621	CKY	32	700000108	0609	E96306	1,665.00
		3B24	2621	CKY	32	700000108	0609	E96307	755.63
		3B02	2621	CKY	32	700000108	0609	E96308	1.54
		3B02	2621	CKY	32	700000108	0609	E96309	147.13
		3B02	2621	CKY	32	700000108	0609	E96310	711.47
		3B02	2621	CKY	32	700000108	0609	E96311	406.10
		3B02	2621	CKY	32	700000108	0609	E96312	363.30
		3B02	2621	CKY	32	700000108	0609	E96314	565.40
		3B01	2621	CKY	32	700000108	0609	E96320	444.15
		3B02	2623	CKY	32	700000108	0609	E96339	385.70
		3B01	2621	CKY	32	700000108	0609	E10090	7,940.88
		3B01	2621	CKY	32	700000108	0601	E10091	1,954.50
		3B01	2623	CKY	32	700000108	0601	E10092	1,419.59
		3B02	2621	CKY	32	700000108	0601	E10093	604.80
		3B01	2621	CKY	32	700000108	0601	E10094	2,935.05
		3B01	2623	CKY	32	700000108	0601	E10095	3,815.73
		3B01	2623	CKY	32	700000108	0601	E10095	7,684.26

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B09	2621	CKY	32	700000108	0601	E10470	310.80
		3B09	2621	CKY	32	700000108	0601	E10471	738.13
		3B09	2621	CKY	32	700000108	0601	E10472	1,225.12
		3B09	2623	CKY	32	700000108	0601	E10474	360.24
		3B09	2621	CKY	32	700000108	0601	E10476	526.40
		3B09	2623	CKY	32	700000108	0601	E10481	619.80
		3B09	2621	CKY	32	700000108	0601	E10482	3,731.61
		3B09	2621	CKY	32	700000108	0601	E10484	195.00
		3B09	2621	CKY	32	700000108	0601	E10485	6,309.55
		3B01	2621	CKY	32	700000108	0601	E10571	1,886.32
		3B01	2621	CKY	32	700000108	0601	E10572	814.37
		3B02	2621	CKY	32	700000108	0601	E10764	101.17
		3B41	2623	CKY	32	700000108	0601	E10765	254.45
		3B41	2623	CKY	32	700000108	0601	E10766	94.67
		3B41	2623	CKY	32	700000108	0601	E10767	254.45
		3B01	2621	CKY	32	700000108	0601	E10768	130.86
		3B01	2621	CKY	32	700000108	0601	E10769	54.00
		3B02	2621	CKY	32	700000108	0601	E10770	2,741.10
		3B02	2621	CKY	32	700000108	0601	E10771	440.44
		3B02	2621	CKY	32	700000108	0601	E10772	713.53
		3B02	2621	CKY	32	700000108	0601	E10773	706.84
		3B02	2621	CKY	32	700000108	0601	E10774	730.03
		3B02	2621	CKY	32	700000108	0601	E10775	314.48
		3B02	2621	CKY	32	700000108	0601	E10776	719.60
		3B02	2621	CKY	32	700000108	0601	E10777	718.11
		3B02	2621	CKY	32	700000108	0601	E10778	736.96
		3B02	2623	CKY	32	700000108	0601	E10779	310.98
		3B02	2621	CKY	32	700000108	0601	E10780	622.59
		3B02	2621	CKY	32	700000108	0601	E10781	458.74
		3B02	2621	CKY	32	700000108	0601	E10782	285.49
		3B02	2621	CKY	32	700000108	0601	E10783	535.03
		3B02	2621	CKY	32	700000108	0601	E10784	325.63
		3B02	2621	CKY	32	700000108	0601	E10785	623.28
		3B02	2621	CKY	32	700000108	0601	E10786	372.46
		3B02	2621	CKY	32	700000108	0601	E10787	658.58
		3B02	2621	CKY	32	700000108	0601	E10788	494.42
		3B02	2621	CKY	32	700000108	0601	E10789	538.30
		3B02	2623	CKY	32	700000108	0601	E10790	285.49
		3B02	2621	CKY	32	700000108	0601	E10791	560.16
		3B02	2623	CKY	32	700000108	0601	E10792	298.87
		3B02	2623	CKY	32	700000108	0601	E10793	618.02
		3B02	2621	CKY	32	700000108	0601	E10794	325.63
		3B02	2621	CKY	32	700000108	0601	E10795	359.08
		3B02	2621	CKY	32	700000108	0601	E10796	520.15
		3B41	2621	CKY	32	700000108	0601	E10857	96.96
		3B41	2621	CKY	32	700000108	0601	E10861	145.47
		3B41	2621	CKY	32	700000108	0601	E10862	96.96

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0601	E10863	193.92
		3B41	2621	CKY	32	700000108	0601	E10864	230.28
		3B41	2621	CKY	32	700000108	0601	E10865	667.92
		3B41	2621	CKY	32	700000108	0601	E10866	145.44
		3B41	2621	CKY	32	700000108	0601	E10867	414.00
		3B41	2621	CKY	32	700000108	0601	E10868	620.02
		3B41	2621	CKY	32	700000108	0601	E10870	96.96
		3B41	2621	CKY	32	700000108	0601	E10871	96.96
		3B41	2621	CKY	32	700000108	0601	E10872	255.30
		3B41	2621	CKY	32	700000108	0601	E10873	141.20
		3B01	2621	CKY	32	700000108	0601	E10939	1,452.96
		3B02	2621	CKY	32	700000108	0601	E10940	381.45
		3B02	2621	CKY	32	700000108	0601	E10944	547.59
		3B02	2621	CKY	32	700000108	0601	E10945	495.08
		3B02	2621	CKY	32	700000108	0601	E10948	604.02
		3B02	2621	CKY	32	700000108	0601	E10950	367.99
		3B02	2621	CKY	32	700000108	0601	E10951	544.46
		3B02	2621	CKY	32	700000108	0601	E10952	310.81
		3B01	2621	CKY	32	700000108	0601	E10956	2,373.60
		3B01	2621	CKY	32	700000108	0601	E10957	506.40
		3B01	2621	CKY	32	700000108	0601	E10958	2,035.12
		3B02	2621	CKY	32	700000108	0601	E10959	27.58
		3B02	2621	CKY	32	700000108	0601	E10960	507.42
		3B02	2621	CKY	32	700000108	0601	E10961	977.39
		3B02	2621	CKY	32	700000108	0601	E10962	657.69
		3B02	2621	CKY	32	700000108	0601	E10963	501.12
		3B02	2621	CKY	32	700000108	0601	E10964	475.92
		3B02	2621	CKY	32	700000108	0601	E10965	482.22
		3B02	2621	CKY	32	700000108	0601	E10966	304.32
		3B02	2621	CKY	32	700000108	0601	E10967	507.82
		3B02	2621	CKY	32	700000108	0601	E10968	646.47
		3B02	2621	CKY	32	700000108	0601	E10969	319.28
		3B02	2621	CKY	32	700000108	0601	E10970	551.52
		3B02	2621	CKY	32	700000108	0601	E10971	619.51
		3B02	2621	CKY	32	700000108	0601	E10972	583.54
		3B02	2621	CKY	32	700000108	0601	E10973	34.81
		3B02	2621	CKY	32	700000108	0601	E10974	510.57
		3B02	2621	CKY	32	700000108	0601	E10975	601.99
		3B02	2621	CKY	32	700000108	0601	E10976	304.32
		3B02	2621	CKY	32	700000108	0601	E10977	340.31
		3B02	2621	CKY	32	700000108	0601	E10978	414.21
		3B02	2621	CKY	32	700000108	0601	E10979	249.16
		3B02	2621	CKY	32	700000108	0601	E10980	538.92
		3B09	2621	CKY	32	700000108	0601	E10981	310.12
		3B09	2623	CKY	32	700000108	0601	E11076	727.10
		3B09	2621	CKY	32	700000108	0601	E11079	1,036.90
		3B01	2623	CKY	32	700000108	0601	E11082	654.40
		3B01	2623	CKY	32	700000108	0601	E11102	6,710.01

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GEN LED	VENDOR NAME	CE	TCG	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0601	E11104	469.90
		3B02	2621	CKY	32	700000108	0601	E12105	726.24
		3B01	2621	CKY	32	700000108	0601	E12234	8,194.08
		3B02	2621	CKY	32	700000108	0601	E12235	643.18
		3B02	2621	CKY	32	700000108	0601	E12364	395.07
		3B41	2621	CKY	32	700000108	0601	E12675	63.63
		3B41	2621	CKY	32	700000108	0601	E12678	46.08
		3B41	2621	CKY	32	700000108	0601	E12679	193.92
		3B41	2621	CKY	32	700000108	0601	E12680	96.96
		3B41	2621	CKY	32	700000108	0601	E12681	265.20
		3B41	2621	CKY	32	700000108	0601	E12682	215.47
		3B41	2621	CKY	32	700000108	0601	E12683	121.20
		3B41	2621	CKY	32	700000108	0601	E12684	753.33
		3B41	2621	CKY	32	700000108	0601	E12686	145.44
		3B41	2621	CKY	32	700000108	0601	E12687	868.53
		3B41	2621	CKY	32	700000108	0601	E12688	655.95
		3B41	2621	CKY	32	700000108	0601	E12689	611.61
		3B41	2621	CKY	32	700000108	0601	E12690	218.16
		3B41	2621	CKY	32	700000108	0601	E12691	265.20
		3B41	2621	CKY	32	700000108	0601	E12696	132.60
		3B41	2621	CKY	32	700000108	0601	E12698	133.32
		3B41	2621	CKY	32	700000108	0601	E12699	238.68
		3B41	2621	CKY	32	700000108	0601	E12702	96.96
		3B41	2621	CKY	32	700000108	0601	E12704	185.64
		3B41	2621	CKY	32	700000108	0601	E12705	290.88
		3B41	2621	CKY	32	700000108	0601	E12706	96.96
		3B41	2621	CKY	32	700000108	0601	E12707	193.92
		3B41	2621	CKY	32	700000108	0601	E12712	1,068.09
		3B41	2621	CKY	32	700000108	0601	E12714	182.32
		3B41	2621	CKY	32	700000108	0601	E12717	159.12
		3B41	2621	CKY	32	700000108	0601	E12719	264.64
		3B01	2629	CKY	32	700000108	0601	E12720	339.57
		3B02	2621	CKY	32	700000108	0601	E12801	614.40
		3B02	2621	CKY	32	700000108	0601	E12842	397.28
		3B02	2621	CKY	32	700000108	0601	E12844	488.78
		3B02	2621	CKY	32	700000108	0601	E12845	524.81
		3B02	2621	CKY	32	700000108	0601	E12846	479.33
		3B02	2621	CKY	32	700000108	0601	E12847	488.52
		3B02	2621	CKY	32	700000108	0601	E12848	475.92
		3B02	2621	CKY	32	700000108	0601	E12849	411.28
		3B41	2623	CKY	32	700000108	0601	E12850	498.23
		3B41	2623	CKY	32	700000108	0601	E12851	472.45
		3B41	2623	CKY	32	700000108	0601	E12853	75.67
		3B41	2623	CKY	32	700000108	0601	E12854	75.96
		3B41	2623	CKY	32	700000108	0601	E12855	202.56
		3B41	2623	CKY	32	700000108	0601	E12856	176.57
		3B41	2623	CKY	32	700000108	0601	E12857	413.56
		3B41	2623	CKY	32	700000108	0601	E12860	419.68

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2623	CKY	32	700000108	0601	E12863	303.84
		3B41	2623	CKY	32	700000108	0601	E12864	201.80
		3B41	2623	CKY	32	700000108	0601	E12865	607.68
		3B41	2623	CKY	32	700000108	0601	E12866	295.40
		3B41	2623	CKY	32	700000108	0601	E12868	1,459.68
		3B02	2621	CKY	32	700000108	0601	E12874	519.89
		3B02	2621	CKY	32	700000108	0601	E12877	576.56
		3B41	2621	CKY	32	700000108	0601	E12879	2,032.94
		3B02	2621	CKY	32	700000108	0601	E12882	618.47
		3B02	2621	CKY	32	700000108	0601	E12884	283.53
		3B09	2627	CKY	32	700000108	0601	E13187	510.19
		3B09	2621	CKY	32	700000108	0601	E13188	5,172.59
		3B09	2621	CKY	32	700000108	0601	E13189	195.00
		3B09	2623	CKY	32	700000108	0601	E13192	552.50
		3B09	2621	CKY	32	700000108	0601	E13193	511.80
		3B02	2621	CKY	32	700000108	0601	E13320	735.52
		3B24	2621	CKY	32	700000108	0601	E13321	352.28
		3B24	2621	CKY	32	700000108	0601	E13322	366.29
		3B02	2621	CKY	32	700000108	0601	E13323	364.69
		3B02	2621	CKY	32	700000108	0601	E13324	1,318.82
		3B02	2621	CKY	32	700000108	0601	E13325	357.56
		3B02	2621	CKY	32	700000108	0601	E13326	358.86
		3B02	2621	CKY	32	700000108	0601	E13327	248.26
		3B01	2621	CKY	32	700000108	0601	E13329	1,124.79
		3B01	2623	CKY	32	700000108	0601	E13330	4,021.23
		3B02	2621	CKY	32	700000108	0601	E13331	3,464.47
		3B02	2621	CKY	32	700000108	0601	E13461	146.04
		3B02	2621	CKY	32	700000108	0601	E13462	146.04
		3B02	2621	CKY	32	700000108	0601	E13463	146.04
		3B02	2621	CKY	32	700000108	0601	E13464	146.04
		3B02	2621	CKY	32	700000108	0601	E13465	146.04
		3B02	2621	CKY	32	700000108	0601	E13471	235.11
		3B02	2621	CKY	32	700000108	0601	E13472	468.35
		3B02	2623	CKY	32	700000108	0601	E13473	586.26
		3B02	2621	CKY	32	700000108	0601	E13474	476.36
		3B02	2621	CKY	32	700000108	0601	E13475	46.32
		3B02	2621	CKY	32	700000108	0601	E13476	456.27
		3B02	2621	CKY	32	700000108	0601	E13477	365.67
		3B02	2621	CKY	32	700000108	0601	E13478	797.27
		3B02	2623	CKY	32	700000108	0601	E13479	467.16
		3B02	2621	CKY	32	700000108	0601	E13480	529.55
		3B02	2621	CKY	32	700000108	0601	E13481	281.03
		3B02	2621	CKY	32	700000108	0601	E13482	798.26
		3B02	2621	CKY	32	700000108	0601	E13483	874.61
		3B02	2621	CKY	32	700000108	0601	E13484	472.36
		3B02	2621	CKY	32	700000108	0601	E13485	326.83
		3B02	2621	CKY	32	700000108	0601	E13486	611.67
		3B02	2621	CKY	32	700000108	0601	E13487	245.35



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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0602	E20232	1,984.60
		3B01	2623	CKY	32	700000108	0602	E20233	1,282.88
		3B01	2623	CKY	32	700000108	0602	E20234	8,615.38
		3B02	2621	CKY	32	700000108	0602	E21297	689.05
		3B01	2629	CKY	32	700000108	0602	E21452	499.20
		3B01	2621	CKY	32	700000108	0602	E21467	5,353.04
		3B24	2621	CKY	32	700000108	0602	E21472	1,148.85
		3B02	2623	CKY	32	700000108	0602	E21473	588.22
		3B02	2623	CKY	32	700000108	0602	E21478	643.52
		3B02	2621	CKY	32	700000108	0602	E21484	482.48
		3B02	2621	CKY	32	700000108	0602	E21487	186.19
		3B02	2621	CKY	32	700000108	0602	E21488	249.40
		3B20	2621	CKY	32	700000108	0602	E21490	513.72
		3B02	2621	CKY	32	700000108	0602	E21491	733.86
		3B02	2621	CKY	32	700000108	0602	E21648	597.88
		3B02	2621	CKY	32	700000108	0602	E21649	5,521.18
		3B01	2621	CKY	32	700000108	0602	E21813	146.04
		3B02	2621	CKY	32	700000108	0602	E21814	46.32
		3B02	2621	CKY	32	700000108	0602	E21815	225.28
		3B02	2621	CKY	32	700000108	0602	E21816	314.48
		3B02	2621	CKY	32	700000108	0602	E21817	655.64
		3B02	2623	CKY	32	700000108	0602	E21818	488.46
		3B02	2621	CKY	32	700000108	0602	E21819	476.84
		3B02	2621	CKY	32	700000108	0602	E21820	492.20
		3B02	2621	CKY	32	700000108	0602	E21821	341.24
		3B02	2621	CKY	32	700000108	0602	E21822	507.10
		3B02	2621	CKY	32	700000108	0602	E21823	501.84
		3B02	2621	CKY	32	700000108	0602	E21824	270.41
		3B02	2621	CKY	32	700000108	0602	E21825	478.02
		3B02	2621	CKY	32	700000108	0602	E21826	439.95
		3B09	2629	CKY	32	700000108	0602	E22074	420.75
		3B09	2621	CKY	32	700000108	0602	E22075	597.00
		3B09	2621	CKY	32	700000108	0602	E22076	953.05
		3B09	2621	CKY	32	700000108	0602	E22077	4,853.02
		3B09	2621	CKY	32	700000108	0602	E22078	6,789.64
		3B09	2621	CKY	32	700000108	0602	E22079	637.20
		3B09	2621	CKY	32	700000108	0602	E22080	430.35
		3B09	2621	CKY	32	700000108	0602	E22081	756.08
		3B01	2621	CKY	32	700000108	0602	E22258	46.32
		3B02	2621	CKY	32	700000108	0602	E22259	495.14
		3B02	2621	CKY	32	700000108	0602	E22260	313.62
		3B02	2621	CKY	32	700000108	0602	E22261	546.17
		3B02	2621	CKY	32	700000108	0602	E22262	507.56
		3B02	2621	CKY	32	700000108	0602	E22263	46.32
		3B02	2621	CKY	32	700000108	0602	E22264	197.87
		3B24	2623	CKY	32	700000108	0602	E22265	130.72
		3B24	2621	CKY	32	700000108	0602	E22266	130.72

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GEN LED	VENDOR NAME	CE	TGC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	KY	32	700000108	0602	E22269	684.39
		3B02	2621	KY	32	700000108	0602	E22270	146.04
		3B02	2621	KY	32	700000108	0602	E22271	146.04
		3B01	2623	KY	32	700000108	0602	E22272	4,343.80
		3B01	2623	KY	32	700000108	0602	E22273	3,652.89
		3B02	2621	KY	32	700000108	0602	E22274	205.21
		3B02	2621	KY	32	700000108	0602	E22275	303.33
		3B02	2621	KY	32	700000108	0602	E22276	445.84
		3B02	2621	KY	32	700000108	0602	E22311	410.15
		3B01	2621	KY	32	700000108	0602	E22861	7,270.77
		3B01	2621	KY	32	700000108	0602	E22862	2,649.72
		3B01	2621	KY	32	700000108	0602	E23437	10,116.17
		3B01	2627	KY	32	700000108	0602	E23443	17,114.82
		3B01	2621	KY	32	700000108	0602	E23452	656.04
		3B41	2629	KY	32	700000108	0602	E23604	198.90
		3B41	2621	KY	32	700000108	0602	E23607	129.47
		3B41	2629	KY	32	700000108	0602	E23612	232.05
		3B41	2627	KY	32	700000108	0602	E23616	318.24
		3B41	2629	KY	32	700000108	0602	E23620	198.90
		3B41	2629	KY	32	700000108	0602	E23621	477.36
		3B41	2629	KY	32	700000108	0602	E23628	169.68
		3B41	2629	KY	32	700000108	0602	E23629	121.20
		3B41	2629	KY	32	700000108	0602	E23630	242.40
		3B41	2629	KY	32	700000108	0602	E23631	242.40
		3B41	2629	KY	32	700000108	0602	E23632	121.20
		3B41	2629	KY	32	700000108	0602	E23633	363.60
		3B41	2629	KY	32	700000108	0602	E23635	393.90
		3B41	2629	KY	32	700000108	0602	E23636	254.52
		3B41	2623	KY	32	700000108	0602	E23638	762.45
		3B41	2621	KY	32	700000108	0602	E23641	147.60
		3B41	2629	KY	32	700000108	0602	E23645	969.60
		3B41	2621	KY	32	700000108	0602	E23649	795.60
		3B41	2621	KY	32	700000108	0602	E23655	99.45
		3B41	2621	KY	32	700000108	0602	E23658	397.80
		3B41	2629	KY	32	700000108	0602	E23664	291.51
		3B41	2621	KY	32	700000108	0602	E23665	1,080.45
		3B41	2621	KY	32	700000108	0602	E23667	72.72
		3B41	2629	KY	32	700000108	0602	E23668	266.64
		3B41	2623	KY	32	700000108	0602	E23669	1,193.40
		3B41	2629	KY	32	700000108	0602	E23671	282.96
		3B41	2629	KY	32	700000108	0602	E23673	318.24
		3B41	2629	KY	32	700000108	0602	E23675	663.00
		3B41	2629	KY	32	700000108	0602	E23676	649.74
		3B41	2629	KY	32	700000108	0602	E23677	596.70
		3B41	2629	KY	32	700000108	0602	E23679	212.16
		3B41	2629	KY	32	700000108	0602	E23684	265.20
		3B09	2621	KY	32	700000108	0602	E24057	13,633.93
		3B09	2621	KY	32	700000108	0602	E24058	449.50

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B09	2632	CKY	32	700000108	0602	E24063	1,442.50
		3B41	2623	CKY	32	700000108	0602	E24127	1,313.51
		3B41	2623	CKY	32	700000108	0602	E24128	759.60
		3B41	2623	CKY	32	700000108	0602	E24130	776.48
		3B01	2621	CKY	32	700000108	0602	E24132	1,210.08
		3B41	2621	CKY	32	700000108	0602	E24133	201.30
		3B41	2623	CKY	32	700000108	0602	E24135	337.60
		3B41	2623	CKY	32	700000108	0602	E24136	1,503.18
		3B41	2623	CKY	32	700000108	0602	E24137	337.60
		3B01	2621	CKY	32	700000108	0602	E24140	739.83
		3B01	2621	CKY	32	700000108	0602	E24237	2,113.70
		3B01	2621	CKY	32	700000108	0602	E24409	3,891.48
		3B01	2621	CKY	32	700000108	0602	E24410	2,113.70
		3B01	2621	CKY	32	700000108	0602	E24411	11,969.97
		3B01	2621	CKY	32	700000108	0602	E24445	3,838.00
		3B02	2621	CKY	32	700000108	0602	E24447	618.35
		3B02	2621	CKY	32	700000108	0602	E24723	312.30
		3B02	2621	CKY	32	700000108	0602	E24724	433.30
		3B02	2621	CKY	32	700000108	0602	E24725	959.75
		3B02	2621	CKY	32	700000108	0602	E24726	346.30
		3B02	2621	CKY	32	700000108	0602	E24727	621.30
		3B02	2621	CKY	32	700000108	0602	E24728	887.70
		3B02	2621	CKY	32	700000108	0602	E24729	478.90
		3B02	2621	CKY	32	700000108	0602	E24730	452.30
		3B02	2621	CKY	32	700000108	0602	E24731	49.50
		3B02	2621	CKY	32	700000108	0602	E24732	835.10
		3B02	2621	CKY	32	700000108	0602	E24733	429.40
		3B09	2621	CKY	32	700000108	0602	E24761	6,184.83
		3B02	2621	CKY	32	700000108	0602	E24762	508.60
		3B02	2621	CKY	32	700000108	0602	E25131	745.68
		3B02	2623	CKY	32	700000108	0602	E25336	992.63
		3B02	2621	CKY	32	700000108	0602	E25341	493.78
		3B02	2621	CKY	32	700000108	0602	E25342	753.84
		3B02	2621	CKY	32	700000108	0603	E30060	11,969.97
		3B02	2621	CKY	32	700000108	0603	E30076	241.83
		3B01	2621	CKY	32	700000108	0603	E30077	21,773.32
		3B01	2621	CKY	32	700000108	0603	E30317	1,517.84
		3B02	2621	CKY	32	700000108	0603	E30458	565.94
		3B02	2621	CKY	32	700000108	0603	E30459	835.35
		3B02	2621	CKY	32	700000108	0603	E30460	874.10
		3B02	2621	CKY	32	700000108	0603	E30461	741.50
		3B02	2623	CKY	32	700000108	0603	E30462	484.30
		3B02	2623	CKY	32	700000108	0603	E30463	407.50
		3B02	2623	CKY	32	700000108	0603	E30464	415.80
		3B01	2621	CKY	32	700000108	0603	E30465	652.50
		3B01	2621	CKY	32	700000108	0603	E30467	1,648.53
		3B01	2621	CKY	32	700000108	0603	E30468	4,141.06
		3B01	2621	CKY	32	700000108	0603	E30623	37,939.25

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0603	E30624	1,517.84-
		3B01	2621	CKY	32	700000108	0603	E30625	303.84
		3B01	2621	CKY	32	700000108	0603	E30677	1,683.07
		3B41	2621	CKY	32	700000108	0603	E30718	96.96
		3B41	2621	CKY	32	700000108	0603	E30719	621.67
		3B41	2629	CKY	32	700000108	0603	E30721	317.70
		3B41	2621	CKY	32	700000108	0603	E30732	358.02
		3B41	2621	CKY	32	700000108	0603	E30734	96.96
		3B41	2621	CKY	32	700000108	0603	E30735	96.96
		3B01	2621	CKY	32	700000108	0603	E30845	469.59
		3B41	2623	CKY	32	700000108	0603	E30846	633.00
		3B01	2621	CKY	32	700000108	0603	E30847	993.04
		3B01	2621	CKY	32	700000108	0603	E30850	868.91
		3B02	2621	CKY	32	700000108	0603	E30851	622.93
		3B01	2621	CKY	32	700000108	0603	E30852	993.04
		3B01	2621	CKY	32	700000108	0603	E30962	127.11
		3B01	2621	CKY	32	700000108	0603	E30963	2,286.50
		3B01	2621	CKY	32	700000108	0603	E30964	2,823.67
		3B01	2621	CKY	32	700000108	0603	E30965	1,843.23
		3B02	2621	CKY	32	700000108	0603	E30966	1,668.63
		3B41	2621	CKY	32	700000108	0603	E30971	1,105.12
		3B02	2621	CKY	32	700000108	0603	E30972	950.00
		3B02	2621	CKY	32	700000108	0603	E30976	758.56
		3B02	2621	CKY	32	700000108	0603	E30989	636.64
		3B02	2621	CKY	32	700000108	0603	E30990	1,184.86
		3B02	2621	CKY	32	700000108	0603	E30991	565.88
		3B41	2621	CKY	32	700000108	0603	E30992	2,745.50
		3B02	2621	CKY	32	700000108	0603	E31025	835.66
		3B02	2621	CKY	32	700000108	0603	E31049	49.50
		3B02	2621	CKY	32	700000108	0603	E31050	705.08
		3B02	2621	CKY	32	700000108	0603	E31051	595.95
		3B02	2621	CKY	32	700000108	0603	E31052	952.40
		3B02	2621	CKY	32	700000108	0603	E31053	315.30
		3B02	2621	CKY	32	700000108	0603	E31054	531.70
		3B02	2621	CKY	32	700000108	0603	E31055	948.95
		3B02	2621	CKY	32	700000108	0603	E31056	916.10
		3B02	2621	CKY	32	700000108	0603	E31057	213.70
		3B02	2621	CKY	32	700000108	0603	E31058	455.10
		3B09	2621	CKY	32	700000108	0603	E31473	661.82
		3B41	2629	CKY	32	700000108	0603	E31554	6,441.26
		3B41	2629	CKY	32	700000108	0603	E31742	193.92
		3B41	2623	CKY	32	700000108	0603	E31745	193.92
		3B41	2623	CKY	32	700000108	0603	E31750	266.64
		3B02	2623	CKY	32	700000108	0603	E31754	1,546.93
		3B09	2627	CKY	32	700000108	0603	E31888	639.95
		3B09	2623	CKY	32	700000108	0603	E32451	3,101.90
		3B02	2623	CKY	32	700000108	0603	E32453	233.63

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GEN LED	VENDOR NAME	GE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2629	CKY	32	700000108	0603	E32590	121.20
		3B41	2629	CKY	32	700000108	0603	E32592	157.56
		3B41	2629	CKY	32	700000108	0603	E32593	232.05
		3B41	2629	CKY	32	700000108	0603	E32594	393.90
		3B41	2629	CKY	32	700000108	0603	E32595	218.79
		3B41	2629	CKY	32	700000108	0603	E32597	472.68
		3B41	2629	CKY	32	700000108	0603	E32598	96.96
		3B41	2621	CKY	32	700000108	0603	E32602	1,047.54
		3B41	2621	CKY	32	700000108	0603	E32615	298.35
		3B41	2621	CKY	32	700000108	0603	E32620	450.84
		3B41	2621	CKY	32	700000108	0603	E32621	193.92
		3B41	2621	CKY	32	700000108	0603	E32622	96.96
		3B41	2621	CKY	32	700000108	0603	E32628	84.84
		3B41	2621	CKY	32	700000108	0603	E32629	353.25
		3B41	2621	CKY	32	700000108	0603	E32630	181.80
		3B41	2621	CKY	32	700000108	0603	E32633	254.52
		3B41	2621	CKY	32	700000108	0603	E32634	176.52
		3B41	2621	CKY	32	700000108	0603	E32635	96.96
		3B41	2621	CKY	32	700000108	0603	E32639	1,087.32
		3B41	2629	CKY	32	700000108	0603	E32641	208.84
		3B41	2629	CKY	32	700000108	0603	E32642	208.84
		3B41	2629	CKY	32	700000108	0603	E32646	358.02
		3B02	2621	CKY	32	700000108	0603	E32978	689.25
		3B02	2623	CKY	32	700000108	0603	E32979	475.50
		3B02	2621	CKY	32	700000108	0603	E32980	44.66
		3B02	2621	CKY	32	700000108	0603	E32981	903.50
		3B02	2623	CKY	32	700000108	0603	E32982	361.90
		3B02	2621	CKY	32	700000108	0603	E32983	765.30
		3B02	2623	CKY	32	700000108	0603	E32984	286.40
		3B02	2621	CKY	32	700000108	0603	E32985	672.20
		3B24	2621	CKY	32	700000108	0603	E32986	902.05
		3B02	2621	CKY	32	700000108	0603	E32987	157.00
		3B02	2621	CKY	32	700000108	0603	E32988	407.50
		3B02	2621	CKY	32	700000108	0603	E32991	433.30
		3B02	2623	CKY	32	700000108	0603	E32992	368.70
		3B41	2623	CKY	32	700000108	0603	E32995	735.20
		3B41	2623	CKY	32	700000108	0603	E33004	665.00
		3B02	2621	CKY	32	700000108	0603	E33006	304.00
		3B02	2621	CKY	32	700000108	0603	E33009	257.90
		3B02	2621	CKY	32	700000108	0603	E33010	448.65
		3B41	2623	CKY	32	700000108	0603	E33011	397.40
		3B02	2621	CKY	32	700000108	0603	E33012	456.00
		3B02	2621	CKY	32	700000108	0603	E33014	1,014.10
		3B02	2621	CKY	32	700000108	0603	E33015	1,256.00
		3B02	2621	CKY	32	700000108	0603	E33016	1,911.02
		3B02	2621	CKY	32	700000108	0603	E33020	228.33
		3B02	2621	CKY	32	700000108	0603	E33184	1,474.25
		3B01	2621	CKY	32	700000108	0603	E33186	2,661.64

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0603	E33187	280.18
		3B02	2629	CKY	32	700000108	0603	E33323	460.80
		3B01	2621	CKY	32	700000108	0603	E33450	1,270.50
		3B01	2621	CKY	32	700000108	0603	E33451	310.32
		3B01	2621	CKY	32	700000108	0603	E33452	20,853.11
		3B01	2621	CKY	32	700000108	0603	E33453	1,986.06
		3B01	2621	CKY	32	700000108	0603	E33547	8,307.06
		3B01	2621	CKY	32	700000108	0603	E33548	9,818.50
		3B02	2621	CKY	32	700000108	0603	E33886	1,417.38
		3B02	2621	CKY	32	700000108	0603	E33887	628.00
		3B02	2623	CKY	32	700000108	0603	E33901	313.32
		3B02	2621	CKY	32	700000108	0603	E33902	366.89
		3B02	2621	CKY	32	700000108	0603	E33903	350.02
		3B02	2621	CKY	32	700000108	0603	E33908	978.72
		3B02	2621	CKY	32	700000108	0603	E33911	374.09
		3B09	2621	CKY	32	700000108	0603	E33965	7,983.44
		3B09	2621	CKY	32	700000108	0603	E33967	3,275.97
		3B02	2621	CKY	32	700000108	0603	E34274	733.50
		3B02	2621	CKY	32	700000108	0603	E34275	717.00
		3B02	2621	CKY	32	700000108	0603	E34276	410.90
		3B02	2621	CKY	32	700000108	0603	E34277	1,081.21
		3B02	2621	CKY	32	700000108	0603	E34278	834.50
		3B02	2621	CKY	32	700000108	0603	E34279	867.85
		3B02	2621	CKY	32	700000108	0603	E34280	663.52
		3B02	2621	CKY	32	700000108	0604	E40010	198.90
		3B41	2621	CKY	32	700000108	0604	E40012	1,537.92
		3B41	2621	CKY	32	700000108	0604	E40013	96.96
		3B41	2621	CKY	32	700000108	0604	E40014	242.40
		3B41	2621	CKY	32	700000108	0604	E40015	96.96
		3B41	2621	CKY	32	700000108	0604	E40021	145.44
		3B41	2621	CKY	32	700000108	0604	E40035	1,322.68
		3B41	2623	CKY	32	700000108	0604	E40217	855.00
		3B02	2623	CKY	32	700000108	0604	E40218	896.00
		3B41	2623	CKY	32	700000108	0604	E40221	627.00
		3B41	2623	CKY	32	700000108	0604	E40223	731.50
		3B02	2623	CKY	32	700000108	0604	E40782	244.29
		3B02	2623	CKY	32	700000108	0604	E40785	718.88
		3B02	2621	CKY	32	700000108	0604	E40910	640.74
		3B02	2621	CKY	32	700000108	0604	E40911	491.86
		3B02	2621	CKY	32	700000108	0604	E40912	300.82
		3B02	2621	CKY	32	700000108	0604	E40913	822.12
		3B02	2621	CKY	32	700000108	0604	E40917	314.00
		3B02	2623	CKY	32	700000108	0604	E41591	156.23
		3B02	2623	CKY	32	700000108	0604	E41592	589.48
		3B02	2623	CKY	32	700000108	0604	E41593	156.23
		3B02	2623	CKY	32	700000108	0604	E41594	472.17
		3B02	2623	CKY	32	700000108	0604	E41595	289.21
		3B02	2623	CKY	32	700000108	0604	E41596	930.68

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCG	CO	GB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2623	CKY	32	700000108	0604	E41597	616.23
		3B02	2623	CKY	32	700000108	0604	E41598	156.23
		3B02	2623	CKY	32	700000108	0604	E41599	156.23
		3B02	2623	CKY	32	700000108	0604	E41600	610.92
		3B02	2623	CKY	32	700000108	0604	E41855	992.63
		3B02	2621	CKY	32	700000108	0604	E42048	560.50
		3B02	2621	CKY	32	700000108	0604	E42049	402.70
		3B02	2621	CKY	32	700000108	0604	E42050	541.90
		3B02	2621	CKY	32	700000108	0604	E42051	911.90
		3B02	2621	CKY	32	700000108	0604	E42052	781.70
		3B02	2623	CKY	32	700000108	0604	E42053	346.20
		3B02	2621	CKY	32	700000108	0604	E42054	443.50
		3B02	2621	CKY	32	700000108	0604	E42055	49.50
		3B02	2621	CKY	32	700000108	0604	E42056	274.90
		3B02	2621	CKY	32	700000108	0604	E42057	49.50
		3B02	2621	CKY	32	700000108	0604	E42058	288.50
		3B02	2621	CKY	32	700000108	0604	E42059	49.50
		3B02	2621	CKY	32	700000108	0604	E42060	271.50
		3B02	2621	CKY	32	700000108	0604	E42061	434.70
		3B02	2621	CKY	32	700000108	0604	E42062	523.90
		3B02	2621	CKY	32	700000108	0604	E42063	307.50
		3B02	2621	CKY	32	700000108	0604	E42064	499.30
		3B02	2623	CKY	32	700000108	0604	E42065	1,441.49
		3B02	2621	CKY	32	700000108	0604	E42066	1,018.35
		3B02	2621	CKY	32	700000108	0604	E42067	626.90
		3B02	2621	CKY	32	700000108	0604	E42068	1,030.35
		3B02	2621	CKY	32	700000108	0604	E42069	509.50
		3B02	2621	CKY	32	700000108	0604	E42070	996.30
		3B01	2621	CKY	32	700000108	0604	E42206	1,027.14
		3B02	2621	CKY	32	700000108	0604	E42482	328.02
		3B02	2621	CKY	32	700000108	0604	E42483	124.13
		3B02	2623	CKY	32	700000108	0604	E42537	679.12
		3B02	2623	CKY	32	700000108	0604	E42538	195.85
		3B02	2623	CKY	32	700000108	0604	E42539	339.62
		3B02	2623	CKY	32	700000108	0604	E42540	190.19
		3B02	2623	CKY	32	700000108	0604	E42541	347.54
		3B02	2623	CKY	32	700000108	0604	E42543	521.50
		3B02	2621	CKY	32	700000108	0604	E42544	635.32
		3B02	2623	CKY	32	700000108	0604	E42545	616.23
		3B01	2621	CKY	32	700000108	0604	E42546	3,371.30
		3B01	2623	CKY	32	700000108	0604	E42547	13,019.98
		3B01	2621	CKY	32	700000108	0604	E42859	666.76
		3B01	2621	CKY	32	700000108	0604	E42876	922.18
		3B02	2621	CKY	32	700000108	0604	E43010	359.55
		3B01	2623	CKY	32	700000108	0604	E43011	4,287.37
		3B01	2621	CKY	32	700000108	0604	E43012	1,256.00
		3B01	2621	CKY	32	700000108	0604	E43013	1,256.00
		3B01	2621	CKY	32	700000108	0604	E43014	1,099.00

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0604	E43015	785.00
		3B01	2621	CKY	32	700000108	0604	E43016	1,334.50
		3B01	2621	CKY	32	700000108	0604	E43017	1,099.00
		3B09	2623	CKY	32	700000108	0604	E43118	439.47
		3B02	2621	CKY	32	700000108	0604	E43119	3,952.00
		3B02	2621	CKY	32	700000108	0604	E43642	447.09
		3B02	2621	CKY	32	700000108	0604	E43643	366.14
		3B02	2621	CKY	32	700000108	0604	E43644	978.72
		3B02	2623	CKY	32	700000108	0604	E44209	948.16
		3B02	2621	CKY	32	700000108	0604	E44210	427.90
		3B02	2621	CKY	32	700000108	0604	E44211	322.50
		3B02	2621	CKY	32	700000108	0604	E44212	366.70
		3B02	2621	CKY	32	700000108	0604	E44213	410.90
		3B02	2621	CKY	32	700000108	0604	E44214	575.90
		3B02	2621	CKY	32	700000108	0604	E44215	486.00
		3B01	2621	CKY	32	700000108	0604	E44804	3,275.20
		3B01	2623	CKY	32	700000108	0604	E44805	195.00
		3B01	2621	CKY	32	700000108	0604	E45113	1,551.35
		3B01	2621	CKY	32	700000108	0604	E45114	471.00
		3B01	2621	CKY	32	700000108	0604	E45115	1,256.00
		3B01	2621	CKY	32	700000108	0604	E45116	805.10
		3B01	2621	CKY	32	700000108	0604	E45117	1,256.00
		3B41	2621	CKY	32	700000108	0605	E50011	161.64
		3B41	2621	CKY	32	700000108	0605	E50019	202.05
		3B41	2621	CKY	32	700000108	0605	E50024	323.28
		3B41	2621	CKY	32	700000108	0605	E50030	157.15
		3B41	2621	CKY	32	700000108	0605	E50031	53.88
		3B41	2621	CKY	32	700000108	0605	E50034	193.92
		3B41	2621	CKY	32	700000108	0605	E50035	423.60
		3B41	2621	CKY	32	700000108	0605	E50038	269.40
		3B41	2621	CKY	32	700000108	0605	E50039	1,393.80
		3B41	2621	CKY	32	700000108	0605	E50041	161.64
		3B41	2621	CKY	32	700000108	0605	E50042	318.24
		3B41	2621	CKY	32	700000108	0605	E50045	67.35
		3B41	2623	CKY	32	700000108	0605	E50050	519.91
		3B41	2621	CKY	32	700000108	0605	E50053	133.32
		3B41	2621	CKY	32	700000108	0605	E50054	96.96
		3B41	2623	CKY	32	700000108	0605	E50055	336.75
		3B41	2621	CKY	32	700000108	0605	E50056	232.05
		3B41	2621	CKY	32	700000108	0605	E50057	278.46
		3B41	2623	CKY	32	700000108	0605	E50066	242.46
		3B41	2623	CKY	32	700000108	0605	E50072	808.20
		3B41	2623	CKY	32	700000108	0605	E50073	193.92
		3B41	2623	CKY	32	700000108	0605	E50074	50.60
		3B41	2623	CKY	32	700000108	0605	E50076	211.80
		3B41	2623	CKY	32	700000108	0605	E50077	45.45
		3B41	2623	CKY	32	700000108	0605	E50078	317.70
		3B41	2621	CKY	32	700000108	0605	E50078	125.72



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0605	E50081	123.47
		3B41	2621	CKY	32	700000108	0605	E50085	1,164.19
		3B41	2621	CKY	32	700000108	0605	E50087	282.87
		3B02	2621	CKY	32	700000108	0605	E50108	435.55
		3B02	2623	CKY	32	700000108	0605	E50110	526.55
		3B02	2621	CKY	32	700000108	0605	E50112	757.27
		3B02	2621	CKY	32	700000108	0605	E50113	566.36
		3B02	2621	CKY	32	700000108	0605	E50114	739.76
		3B02	2621	CKY	32	700000108	0605	E50116	769.98
		3B02	2621	CKY	32	700000108	0605	E50117	726.98
		3B02	2621	CKY	32	700000108	0605	E50118	482.84
		3B02	2621	CKY	32	700000108	0605	E50119	725.24
		3B02	2621	CKY	32	700000108	0605	E50120	320.72
		3B02	2621	CKY	32	700000108	0605	E50121	559.96
		3B02	2621	CKY	32	700000108	0605	E50122	320.72
		3B24	2621	CKY	32	700000108	0605	E50123	157.00
		3B02	2623	CKY	32	700000108	0605	E50130	202.46
		3B42	2621	CKY	32	700000108	0605	E50131	157.00
		3B02	2623	CKY	32	700000108	0605	E50132	408.18
		3B02	2621	CKY	32	700000108	0605	E50138	564.38
		3B02	2621	CKY	32	700000108	0605	E50141	404.33
		3B02	2621	CKY	32	700000108	0605	E50143	342.82
		3B02	2621	CKY	32	700000108	0605	E50147	49.50
		3B02	2621	CKY	32	700000108	0605	E50148	49.50
		3B02	2621	CKY	32	700000108	0605	E50150	2,033.77
		3B01	2623	CKY	32	700000108	0605	E50159	1,256.00
		3B01	2623	CKY	32	700000108	0605	E50160	2,700.00
		3B02	2621	CKY	32	700000108	0605	E50521	346.30
		3B02	2621	CKY	32	700000108	0605	E50522	266.20
		3B02	2621	CKY	32	700000108	0605	E50523	752.90
		3B02	2621	CKY	32	700000108	0605	E50524	549.20
		3B02	2621	CKY	32	700000108	0605	E50525	49.50
		3B02	2621	CKY	32	700000108	0605	E50526	659.50
		3B02	2621	CKY	32	700000108	0605	E50527	630.50
		3B02	2621	CKY	32	700000108	0605	E50528	232.20
		3B02	2621	CKY	32	700000108	0605	E50529	356.50
		3B02	2621	CKY	32	700000108	0605	E50530	426.50
		3B02	2621	CKY	32	700000108	0605	E50531	572.50
		3B02	2621	CKY	32	700000108	0605	E50532	49.50
		3B02	2621	CKY	32	700000108	0605	E50533	435.50
		3B02	2621	CKY	32	700000108	0605	E50534	49.50
		3B02	2621	CKY	32	700000108	0605	E50535	784.20
		3B02	2621	CKY	32	700000108	0605	E50536	417.70
		3B02	2621	CKY	32	700000108	0605	E50537	574.40
		3B02	2621	CKY	32	700000108	0605	E50538	429.90
		3B02	2621	CKY	32	700000108	0605	E50539	1,397.00
		3B02	2621	CKY	32	700000108	0605	E50540	934.61
		3B01	2621	CKY	32	700000108	0605	E50541	6,771.06

COLUMBIA G. KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0605	E50986	599.89
		3B02	2621	CKY	32	700000108	0605	E50987	904.22
		3B41	2621	CKY	32	700000108	0605	E51534	538.80
		3B41	2621	CKY	32	700000108	0605	E51535	89.80
		3B41	2621	CKY	32	700000108	0605	E51536	107.76
		3B41	2621	CKY	32	700000108	0605	E51537	94.29
		3B41	2621	CKY	32	700000108	0605	E51543	296.94
		3B41	2621	CKY	32	700000108	0605	E51544	197.68
		3B41	2621	CKY	32	700000108	0605	E51545	13.19
		3B41	2621	CKY	32	700000108	0605	E51546	145.44
		3B41	2621	CKY	32	700000108	0605	E51547	444.78
		3B41	2621	CKY	32	700000108	0605	E51548	96.96
		3B41	2621	CKY	32	700000108	0605	E51549	96.96
		3B41	2621	CKY	32	700000108	0605	E51550	218.16
		3B41	2621	CKY	32	700000108	0605	E51551	290.88
		3B41	2621	CKY	32	700000108	0605	E51553	896.65
		3B41	2621	CKY	32	700000108	0605	E51554	121.20
		3B41	2621	CKY	32	700000108	0605	E51555	290.88
		3B41	2621	CKY	32	700000108	0605	E51556	86.40
		3B41	2621	CKY	32	700000108	0605	E51558	96.96
		3B42	2621	CKY	32	700000108	0605	E51559	193.92
		3B41	2621	CKY	32	700000108	0605	E51560	193.92
		3B41	2621	CKY	32	700000108	0605	E51561	96.96
		3B41	2621	CKY	32	700000108	0605	E51562	496.92
		3B41	2621	CKY	32	700000108	0605	E51565	96.96
		3B41	2621	CKY	32	700000108	0605	E51573	466.96
		3B41	2621	CKY	32	700000108	0605	E51574	275.73
		3B41	2621	CKY	32	700000108	0605	E51579	96.96
		3B41	2621	CKY	32	700000108	0605	E51580	1,644.98
		3B01	2621	CKY	32	700000108	0605	E51581	735.93
		3B24	2629	CKY	32	700000108	0605	E51587	614.40
		3B02	2621	CKY	32	700000108	0605	E51749	471.00
		3B02	2621	CKY	32	700000108	0605	E51752	1,145.13
		3B02	2621	CKY	32	700000108	0605	E51753	680.76
		3B02	2623	CKY	32	700000108	0605	E51754	760.52
		3B02	2621	CKY	32	700000108	0605	E51755	359.22
		3B02	2621	CKY	32	700000108	0605	E51757	1,229.30
		3B02	2621	CKY	32	700000108	0605	E51759	712.52
		3B02	2621	CKY	32	700000108	0605	E51760	719.07
		3B02	2621	CKY	32	700000108	0605	E51761	579.71
		3B02	2623	CKY	32	700000108	0605	E51764	323.43
		3B02	2621	CKY	32	700000108	0605	E51769	949.63
		3B01	2621	CKY	32	700000108	0605	E51770	314.00
		3B01	2621	CKY	32	700000108	0605	E51771	744.23
		3B01	2621	CKY	32	700000108	0605	E51772	1,881.98
		3B01	2621	CKY	32	700000108	0605	E52077	2,203.31
		3B01	2621	CKY	32	700000108	0605	E52078	0.00
		3B01	2623	CKY	32	700000108	0605	E52079	2,108.40

COLUMBIA GA OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0605	E52080	501.40
		3B02	2621	CKY	32	700000108	0605	E52081	144.88
		3B02	2621	CKY	32	700000108	0605	E52082	613.50
		3B02	2621	CKY	32	700000108	0605	E52083	49.50
		3B02	2621	CKY	32	700000108	0605	E52084	491.66
		3B02	2621	CKY	32	700000108	0605	E52085	407.50
		3B02	2623	CKY	32	700000108	0605	E52086	721.50
		3B02	2621	CKY	32	700000108	0605	E52087	414.30
		3B02	2621	CKY	32	700000108	0605	E52088	407.50
		3B02	2621	CKY	32	700000108	0605	E52089	798.30
		3B02	2621	CKY	32	700000108	0605	E52090	397.30
		3B02	2621	CKY	32	700000108	0605	E52091	478.90
		3B02	2621	CKY	32	700000108	0605	E52092	212.60
		3B02	2623	CKY	32	700000108	0605	E52093	461.20
		3B02	2621	CKY	32	700000108	0605	E52094	327.82
		3B02	2621	CKY	32	700000108	0605	E52095	333.67
		3B02	2621	CKY	32	700000108	0605	E52096	366.30
		3B02	2621	CKY	32	700000108	0605	E52097	604.80
		3B02	2621	CKY	32	700000108	0605	E52098	695.72
		3B02	2621	CKY	32	700000108	0605	E52099	389.50
		3B02	2621	CKY	32	700000108	0605	E52100	265.13
		3B01	2629	CKY	32	700000108	0605	E52101	1,306.80
		3B41	2621	CKY	32	700000108	0605	E52102	4,995.00
		3B41	2621	CKY	32	700000108	0605	E52106	343.48
		3B41	2621	CKY	32	700000108	0605	E52107	188.58
		3B41	2621	CKY	32	700000108	0605	E52110	34.56
		3B41	2621	CKY	32	700000108	0605	E52112	123.47
		3B41	2621	CKY	32	700000108	0605	E52113	408.59
		3B41	2621	CKY	32	700000108	0605	E52115	255.93
		3B41	2621	CKY	32	700000108	0605	E52117	145.92
		3B41	2621	CKY	32	700000108	0605	E52118	269.40
		3B41	2621	CKY	32	700000108	0605	E52119	215.52
		3B41	2621	CKY	32	700000108	0605	E52120	161.64
		3B41	2621	CKY	32	700000108	0605	E52121	107.76
		3B41	2621	CKY	32	700000108	0605	E52122	179.60
		3B41	2621	CKY	32	700000108	0605	E52124	305.32
		3B41	2621	CKY	32	700000108	0605	E52125	736.36
		3B41	2621	CKY	32	700000108	0605	E52128	435.84
		3B41	2621	CKY	32	700000108	0605	E52130	120.96
		3B41	2621	CKY	32	700000108	0605	E52131	1,001.27
		3B01	2621	CKY	32	700000108	0605	E52908	2,090.25
		3B01	2621	CKY	32	700000108	0605	E52909	804.00
		3B02	2621	CKY	32	700000108	0605	E53334	273.77
		3B02	2621	CKY	32	700000108	0605	E53335	864.97
		3B02	2621	CKY	32	700000108	0605	E53336	306.12
		3B29	2621	CKY	32	700000108	0605	E53337	168.00
		3B02	2621	CKY	32	700000108	0605	E53341	643.56
		3B02	2621	CKY	32	700000108	0605	E53342	554.37

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0605	E53343	550.60
		3B02	2621	CKY	32	700000108	0605	E53344	570.13
		3B02	2621	CKY	32	700000108	0605	E53350	535.26
		3B02	2621	CKY	32	700000108	0605	E53351	573.39
		3B02	2621	CKY	32	700000108	0605	E53352	838.54
		3B02	2621	CKY	32	700000108	0605	E53354	675.08
		3B02	2621	CKY	32	700000108	0605	E53355	843.84
		3B02	2621	CKY	32	700000108	0605	E53356	630.40
		3B02	2621	CKY	32	700000108	0605	E53357	749.56
		3B02	2621	CKY	32	700000108	0605	E53358	802.80
		3B02	2621	CKY	32	700000108	0605	E53359	558.48
		3B02	2621	CKY	32	700000108	0605	E53360	598.88
		3B02	2621	CKY	32	700000108	0605	E53362	716.36
		3B02	2621	CKY	32	700000108	0605	E53370	548.52
		3B01	2621	CKY	32	700000108	0605	E53371	4,129.08
		3B01	2623	CKY	32	700000108	0605	E53372	2,382.79
		3B01	2623	CKY	32	700000108	0605	E53374	9,019.36
		3B02	2621	CKY	32	700000108	0605	E53375	610.76
		3B02	2621	CKY	32	700000108	0605	E53377	555.45
		3B02	2621	CKY	32	700000108	0605	E53378	313.52
		3B41	2623	CKY	32	700000108	0605	E53665	30.30
		3B41	2623	CKY	32	700000108	0605	E53666	121.20
		3B41	2623	CKY	32	700000108	0605	E53667	96.96
		3B41	2623	CKY	32	700000108	0605	E53668	875.44
		3B41	2623	CKY	32	700000108	0605	E53669	345.60
		3B41	2623	CKY	32	700000108	0605	E53671	169.44
		3B09	2623	CKY	32	700000108	0605	E53827	293.00
		3B09	2621	CKY	32	700000108	0605	E53831	225.20
		3B09	2621	CKY	32	700000108	0605	E53836	1,770.60
		3B09	2629	CKY	32	700000108	0605	E53837	637.20
		3B09	2629	CKY	32	700000108	0605	E53838	317.25
		3B02	2621	CKY	32	700000108	0605	E53839	130.00
		3B02	2623	CKY	32	700000108	0605	E53843	124.70
		3B02	2621	CKY	32	700000108	0605	E53843	62.35
		3B02	2621	CKY	32	700000108	0605	E53843	62.35
		3B39	2621	CKY	32	700000108	0605	E53848	84.00
		3B02	2623	CKY	32	700000108	0605	E53851	169.47
		3B02	2623	CKY	32	700000108	0605	E53852	271.16
		3B02	2621	CKY	32	700000108	0605	E53852	271.16
		3B02	2623	CKY	32	700000108	0605	E53854	169.48
		3B02	2621	CKY	32	700000108	0605	E53854	169.47
		3B02	2623	CKY	32	700000108	0605	E53855	67.79
		3B02	2621	CKY	32	700000108	0605	E53855	67.79
		3B02	2623	CKY	32	700000108	0605	E53856	2,758.91
		3B39	2621	CKY	32	700000108	0605	E53858	84.00
		3B39	2621	CKY	32	700000108	0605	E53859	639.36
		3B39	2629	CKY	32	700000108	0605	E53860	787.20
		3B01	2621	CKY	32	700000108	0605	E53907	47.00-

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0605	E53908	342.62
		3B02	2621	CKY	32	700000108	0605	E53909	318.05
		3B02	2621	CKY	32	700000108	0605	E53910	398.42
		3B02	2621	CKY	32	700000108	0605	E53911	324.96
		3B02	2621	CKY	32	700000108	0605	E53912	749.80
		3B02	2621	CKY	32	700000108	0605	E53913	635.40
		3B01	2623	CKY	32	700000108	0605	E53914	86.00
		3B01	2623	CKY	32	700000108	0605	E53915	2,717.56
		3B02	2623	CKY	32	700000108	0605	E54394	529.90
		3B02	2621	CKY	32	700000108	0605	E54395	378.90
		3B02	2621	CKY	32	700000108	0605	E54396	423.10
		3B02	2621	CKY	32	700000108	0605	E54397	570.13
		3B02	2621	CKY	32	700000108	0605	E54398	714.30
		3B02	2621	CKY	32	700000108	0605	E54399	529.90
		3B02	2621	CKY	32	700000108	0605	E54400	749.60
		3B02	2621	CKY	32	700000108	0605	E54401	703.40
		3B02	2621	CKY	32	700000108	0605	E54402	683.30
		3B02	2623	CKY	32	700000108	0605	E54403	380.30
		3B02	2621	CKY	32	700000108	0605	E54404	725.30
		3B01	2621	CKY	32	700000108	0605	E54589	14,450.00
		3B01	2621	CKY	32	700000108	0605	E54759	8,145.67
		3B01	2621	CKY	32	700000108	0605	E54760	1,984.61
		3B01	2621	CKY	32	700000108	0605	E54771	456.68
		3B02	2621	CKY	32	700000108	0605	E54772	725.98
		3B02	2621	CKY	32	700000108	0605	E54776	1,014.30
		3B01	2621	CKY	32	700000108	0605	E54777	364.52
		3B02	2621	CKY	32	700000108	0605	E54886	498.39
		3B41	2621	CKY	32	700000108	0606	E60337	442.38
		3B41	2621	CKY	32	700000108	0606	E60339	141.43
		3B41	2629	CKY	32	700000108	0606	E60343	10,529.28
		3B41	2627	CKY	32	700000108	0606	E60348	123.14
		3B41	2629	CKY	32	700000108	0606	E60372	675.72
		3B02	2621	CKY	32	700000108	0606	E60597	313.62
		3B02	2621	CKY	32	700000108	0606	E60599	335.52
		3B02	2621	CKY	32	700000108	0606	E60600	694.94
		3B02	2621	CKY	32	700000108	0606	E60601	890.22
		3B41	2623	CKY	32	700000108	0606	E60602	300.80
		3B41	2623	CKY	32	700000108	0606	E60609	270.72
		3B02	2621	CKY	32	700000108	0606	E60613	817.25
		3B41	2623	CKY	32	700000108	0606	E60615	368.48
		3B02	2621	CKY	32	700000108	0606	E60617	541.44
		3B41	2623	CKY	32	700000108	0606	E60618	293.28
		3B41	2623	CKY	32	700000108	0606	E60619	144.38
		3B41	2623	CKY	32	700000108	0606	E60621	206.80
		3B02	2621	CKY	32	700000108	0606	E60622	661.92
		3B02	2621	CKY	32	700000108	0606	E60623	384.94
		3B02	2623	CKY	32	700000108	0606	E60624	190.19-

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0606	E60630	962.00
		3B02	2621	CKY	32	700000108	0606	E60631	722.04
		3B02	2623	CKY	32	700000108	0606	E60632	5.72-
		3B41	2623	CKY	32	700000108	0606	E60633	526.40
		3B41	2623	CKY	32	700000108	0606	E60634	240.64
		3B02	2621	CKY	32	700000108	0606	E60635	282.08
		3B41	2621	CKY	32	700000108	0606	E60636	714.16
		3B41	2621	CKY	32	700000108	0606	E60684	482.30
		3B41	2621	CKY	32	700000108	0606	E60685	615.60
		3B41	2621	CKY	32	700000108	0606	E60686	316.80
		3B41	2621	CKY	32	700000108	0606	E60691	158.40
		3B41	2621	CKY	32	700000108	0606	E60692	1,659.00
		3B41	2621	CKY	32	700000108	0606	E60695	316.80
		3B41	2621	CKY	32	700000108	0606	E60696	289.38
		3B41	2621	CKY	32	700000108	0606	E60697	158.40
		3B41	2621	CKY	32	700000108	0606	E60698	158.40
		3B41	2621	CKY	32	700000108	0606	E60699	316.80
		3B41	2621	CKY	32	700000108	0606	E60701	408.00
		3B41	2621	CKY	32	700000108	0606	E60708	433.16
		3B41	2621	CKY	32	700000108	0606	E60709	577.20
		3B41	2621	CKY	32	700000108	0606	E60710	166.50
		3B41	2621	CKY	32	700000108	0606	E60713	152.62
		3B41	2621	CKY	32	700000108	0606	E60714	363.33
		3B41	2621	CKY	32	700000108	0606	E60715	316.80
		3B41	2621	CKY	32	700000108	0606	E60716	449.55
		3B41	2621	CKY	32	700000108	0606	E60717	158.40
		3B41	2621	CKY	32	700000108	0606	E60718	158.40
		3B41	2621	CKY	32	700000108	0606	E60719	85.68
		3B41	2621	CKY	32	700000108	0606	E60720	1,188.00
		3B41	2621	CKY	32	700000108	0606	E60721	199.92
		3B41	2621	CKY	32	700000108	0606	E60724	179.14
		3B41	2621	CKY	32	700000108	0606	E60727	266.40
		3B41	2621	CKY	32	700000108	0606	E60728	158.40
		3B41	2621	CKY	32	700000108	0606	E60729	158.40
		3B41	2621	CKY	32	700000108	0606	E60733	198.00
		3B41	2621	CKY	32	700000108	0606	E60738	666.40
		3B41	2621	CKY	32	700000108	0606	E60739	378.00
		3B41	2621	CKY	32	700000108	0606	E60741	427.35
		3B41	2621	CKY	32	700000108	0606	E60742	222.00
		3B41	2621	CKY	32	700000108	0606	E60743	549.45
		3B41	2621	CKY	32	700000108	0606	E60745	194.25
		3B41	2621	CKY	32	700000108	0606	E60748	61.88
		3B41	2621	CKY	32	700000108	0606	E60749	342.72
		3B41	2621	CKY	32	700000108	0606	E60750	228.48
		3B02	2621	CKY	32	700000108	0606	E61101	628.10
		3B01	2621	CKY	32	700000108	0606	E61102	1,256.00
		3B01	2621	CKY	32	700000108	0606	E61452	0.17
		3B09	2621	CKY	32	700000108	0606	E61706	2,034.31

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B09	2621	CKY	32	700000108	0606	E61707	519.56
		3B09	2623	CKY	32	700000108	0606	E61708	902.62
		3B09	2621	CKY	32	700000108	0606	E61711	716.00
		3B09	2621	CKY	32	700000108	0606	E61712	2,185.80
		3B09	2621	CKY	32	700000108	0606	E61713	4,056.88
		3B41	2621	CKY	32	700000108	0606	E62194	316.80
		3B41	2621	CKY	32	700000108	0606	E62195	154.70
		3B41	2621	CKY	32	700000108	0606	E62196	165.36
		3B41	2621	CKY	32	700000108	0606	E62197	210.00
		3B41	2621	CKY	32	700000108	0606	E62198	472.50
		3B41	2621	CKY	32	700000108	0606	E62199	158.40
		3B01	2623	CKY	32	700000108	0606	E62202	604.95
		3B01	2623	CKY	32	700000108	0606	E62432	195.00
		3B01	2623	CKY	32	700000108	0606	E62433	195.00-
		3B02	2621	CKY	32	700000108	0606	E62605	765.10
		3B02	2621	CKY	32	700000108	0606	E62606	809.30
		3B02	2621	CKY	32	700000108	0606	E62607	387.10
		3B02	2621	CKY	32	700000108	0606	E62608	844.90
		3B02	2621	CKY	32	700000108	0606	E62609	695.10
		3B02	2621	CKY	32	700000108	0606	E62610	834.27
		3B02	2621	CKY	32	700000108	0606	E62611	339.11
		3B02	2621	CKY	32	700000108	0606	E62612	824.37
		3B02	2621	CKY	32	700000108	0606	E62613	322.50
		3B02	2621	CKY	32	700000108	0606	E62614	421.10
		3B02	2621	CKY	32	700000108	0606	E62615	465.10
		3B02	2621	CKY	32	700000108	0606	E62616	481.85
		3B02	2621	CKY	32	700000108	0606	E62617	637.50
		3B02	2621	CKY	32	700000108	0606	E62618	446.24
		3B02	2621	CKY	32	700000108	0606	E62619	1,163.80
		3B02	2621	CKY	32	700000108	0606	E62620	793.75
		3B02	2621	CKY	32	700000108	0606	E62621	834.30
		3B02	2621	CKY	32	700000108	0606	E62622	691.89
		3B02	2621	CKY	32	700000108	0606	E62623	1,837.51
		3B01	2623	CKY	32	700000108	0606	E62624	334.40
		3B01	2623	CKY	32	700000108	0606	E62625	526.68
		3B01	2621	CKY	32	700000108	0606	E62626	585.20
		3B01	2621	CKY	32	700000108	0606	E63187	2,021.42
		3B02	2621	CKY	32	700000108	0606	E63441	830.60
		3B24	2621	CKY	32	700000108	0606	E63442	268.58
		3B02	2621	CKY	32	700000108	0606	E63443	1,205.53
		3B02	2621	CKY	32	700000108	0606	E63444	1,110.66
		3B02	2621	CKY	32	700000108	0606	E64196	930.16
		3B02	2621	CKY	32	700000108	0606	E64566	1,044.03
		3B02	2621	CKY	32	700000108	0606	E64567	1,265.63
		3B24	2621	CKY	32	700000108	0606	E64568	165.65
		3B02	2621	CKY	32	700000108	0606	E64569	1,250.93
		3B02	2623	CKY	32	700000108	0606	E64921	692.28
		3B02	2621	CKY	32	700000108	0606	E64926	574.80

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0606	E64928	1,707.80
		3B02	2621	CKY	32	700000108	0606	E64932	712.62
		3B02	2621	CKY	32	700000108	0606	E64939	575.24
		3B02	2623	CKY	32	700000108	0606	E64943	628.25
		3B02	2623	CKY	32	700000108	0606	E64944	16.29-
		3B41	2623	CKY	32	700000108	0606	E64946	54.90
		3B02	2621	CKY	32	700000108	0606	E64947	258.67
		3B02	2621	CKY	32	700000108	0606	E64948	541.76
		3B41	2623	CKY	32	700000108	0606	E64949	121.08
		3B02	2621	CKY	32	700000108	0606	E64951	730.20
		3B02	2621	CKY	32	700000108	0606	E64952	526.00
		3B02	2621	CKY	32	700000108	0606	E64953	545.72
		3B41	2623	CKY	32	700000108	0606	E64955	170.40
		3B41	2623	CKY	32	700000108	0606	E64956	211.60
		3B41	2623	CKY	32	700000108	0606	E64958	50.16
		3B41	2623	CKY	32	700000108	0606	E64960	372.00
		3B41	2623	CKY	32	700000108	0606	E64961	170.40
		3B41	2623	CKY	32	700000108	0606	E64963	196.00
		3B02	2621	CKY	32	700000108	0606	E64964	598.84
		3B02	2621	CKY	32	700000108	0606	E64965	359.22
		3B02	2621	CKY	32	700000108	0606	E64966	754.52
		3B41	2623	CKY	32	700000108	0606	E64972	496.32
		3B02	2621	CKY	32	700000108	0606	E64977	585.10
		3B02	2621	CKY	32	700000108	0606	E64978	714.30
		3B02	2621	CKY	32	700000108	0606	E64979	753.56
		3B02	2621	CKY	32	700000108	0606	E64980	659.96
		3B02	2621	CKY	32	700000108	0606	E64981	757.50
		3B41	2623	CKY	32	700000108	0606	E64982	125.40
		3B02	2621	CKY	32	700000108	0606	E64983	254.60
		3B02	2621	CKY	32	700000108	0606	E64986	404.17
		3B02	2621	CKY	32	700000108	0606	E64987	359.96
		3B41	2623	CKY	32	700000108	0606	E64989	676.80
		3B41	2623	CKY	32	700000108	0606	E64990	579.04
		3B02	2623	CKY	32	700000108	0606	E64995	360.96
		3B02	2623	CKY	32	700000108	0606	E64998	86.80
		3B02	2621	CKY	32	700000108	0606	E65000	1,334.50
		3B41	2623	CKY	32	700000108	0606	E65001	232.76
		3B41	2623	CKY	32	700000108	0606	E65002	136.32
		3B41	2623	CKY	32	700000108	0606	E65003	159.04
		3B22	2621	CKY	32	700000108	0606	E65004	628.00
		3B41	2623	CKY	32	700000108	0606	E65005	225.60
		3B41	2623	CKY	32	700000108	0606	E65007	150.40
		3B41	2623	CKY	32	700000108	0606	E65008	263.20
		3B41	2623	CKY	32	700000108	0606	E65009	120.32
		3B41	2623	CKY	32	700000108	0606	E65010	406.08
		3B41	2623	CKY	32	700000108	0606	E65011	315.84
		3B41	2623	CKY	32	700000108	0606	E65012	240.64
		3B41	2623	CKY	32	700000108	0606	E65013	225.60



COLUMBIA GA, JF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2623	CKY	32	700000108	0606	E65014	112.80
		3B41	2623	CKY	32	700000108	0606	E65015	752.40
		3B41	2623	CKY	32	700000108	0606	E65018	67.68
		3B41	2623	CKY	32	700000108	0606	E65019	1,143.04
		3B41	2623	CKY	32	700000108	0606	E65020	180.48
		3B41	2623	CKY	32	700000108	0606	E65021	263.20
		3B41	2623	CKY	32	700000108	0606	E65022	1,041.52
		3B41	2623	CKY	32	700000108	0606	E65023	334.40
		3B01	2621	CKY	32	700000108	0606	E65024	952.00
		3B01	2621	CKY	32	700000108	0606	E65025	1,334.50
		3B01	2621	CKY	32	700000108	0606	E65027	2,091.10
		3B41	2623	CKY	32	700000108	0606	E65028	1,256.00
		3B41	2623	CKY	32	700000108	0606	E65029	1,203.04
		3B41	2623	CKY	32	700000108	0606	E65030	300.80
		3B41	2621	CKY	32	700000108	0606	E65100	1,198.80
		3B02	2621	CKY	32	700000108	0606	E65416	1,968.70
		3B02	2621	CKY	32	700000108	0606	E65417	950.52
		3B02	2621	CKY	32	700000108	0606	E65418	773.50
		3B02	2621	CKY	32	700000108	0606	E65419	728.80
		3B02	2621	CKY	32	700000108	0606	E65420	412.90
		3B02	2621	CKY	32	700000108	0606	E65421	400.70
		3B02	2623	CKY	32	700000108	0606	E65422	339.00
		3B02	2623	CKY	32	700000108	0606	E65423	345.10
		3B24	2621	CKY	32	700000108	0606	E65424	345.10
		3B02	2621	CKY	32	700000108	0606	E65425	19.42-
		3B02	2621	CKY	32	700000108	0606	E65426	1,043.09
		3B02	2621	CKY	32	700000108	0606	E65427	700.00
		3B02	2621	CKY	32	700000108	0606	E65428	350.00
		3B02	2621	CKY	32	700000108	0606	E65429	706.50
		3B02	2621	CKY	32	700000108	0606	E65430	700.00
		3B24	2621	CKY	32	700000108	0606	E65431	46.90
		3B02	2621	CKY	32	700000108	0606	E65432	670.86
		3B01	2621	CKY	32	700000108	0606	E65433	5,517.00
		3B01	2621	CKY	32	700000108	0606	E65434	1,286.00
		3B01	2621	CKY	32	700000108	0606	E65435	1,286.00
		3B01	2621	CKY	32	700000108	0606	E65859	1,027.14-
		3B01	2621	CKY	32	700000108	0606	E65887	1,210.00
		3B02	2621	CKY	32	700000108	0606	E66048	495.08
		3B02	2623	CKY	32	700000108	0606	E66052	244.29-
		3B01	2621	CKY	32	700000108	0606	E66083	1,036.08
		3B01	2621	CKY	32	700000108	0606	E66084	1,256.00
		3B01	2621	CKY	32	700000108	0606	E66085	1,256.00
		3B02	2621	CKY	32	700000108	0606	E66087	610.76-
		3B02	2621	CKY	32	700000108	0606	E66091	1,223.41
		3B02	2621	CKY	32	700000108	0606	E66092	331.67
		3B02	2621	CKY	32	700000108	0606	E66094	900.30
		3B02	2621	CKY	32	700000108	0606	E66095	573.28
		3B02	2621	CKY	32	700000108	0606	E66095	604.80

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2623	CKY	32	700000108	0606	E66105	568.55
		3B02	2621	CKY	32	700000108	0606	E66106	544.68
		3B02	2623	CKY	32	700000108	0606	E66109	448.22
		3B02	2623	CKY	32	700000108	0606	E66113	607.74
		3B02	2623	CKY	32	700000108	0606	E66114	303.11
		3B02	2621	CKY	32	700000108	0606	E66115	157.00
		3B02	2621	CKY	32	700000108	0606	E66116	474.42
		3B02	2621	CKY	32	700000108	0606	E66117	676.12
		3B02	2621	CKY	32	700000108	0606	E66121	541.12
		3B02	2621	CKY	32	700000108	0606	E66122	664.08
		3B02	2621	CKY	32	700000108	0606	E66123	685.62
		3B02	2623	CKY	32	700000108	0606	E66125	714.32
		3B02	2621	CKY	32	700000108	0606	E66126	386.92
		3B02	2621	CKY	32	700000108	0606	E66127	766.38
		3B02	2621	CKY	32	700000108	0606	E66128	648.18
		3B02	2621	CKY	32	700000108	0606	E66129	717.36
		3B02	2623	CKY	32	700000108	0606	E66136	640.30
		3B02	2621	CKY	32	700000108	0606	E66141	1,542.18
		3B02	2623	CKY	32	700000108	0606	E66142	620.23
		3B02	2623	CKY	32	700000108	0606	E66144	624.07
		3B02	2623	CKY	32	700000108	0606	E66154	527.47
		3B02	2621	CKY	32	700000108	0606	E66554	592.80
		3B01	2621	CKY	32	700000108	0606	E67251	97.36
		3B01	2623	CKY	32	700000108	0606	E67252	1,627.72
		3B02	2621	CKY	32	700000108	0606	E67253	2,441.80
		3B02	2621	CKY	32	700000108	0606	E67254	1,050.46
		3B02	2621	CKY	32	700000108	0606	E67667	1,341.98
		3B01	2621	CKY	32	700000108	0606	E67668	1,342.42
		3B24	2621	CKY	32	700000108	0606	E67669	161.89
		3B02	2621	CKY	32	700000108	0606	E67670	13,883.93
		3B02	2621	CKY	32	700000108	0606	E67671	170.06
		3B02	2621	CKY	32	700000108	0606	E67672	1,013.03
		3B02	2621	CKY	32	700000108	0606	E67673	840.38
		3B02	2621	CKY	32	700000108	0606	E67674	653.11
		3B02	2621	CKY	32	700000108	0606	E67675	1,324.95
		3B02	2621	CKY	32	700000108	0606	E67676	1,150.83
		3B02	2621	CKY	32	700000108	0606	E67677	929.57
		3B02	2621	CKY	32	700000108	0606	E67678	361.90
		3B02	2621	CKY	32	700000108	0606	E67679	696.90
		3B02	2621	CKY	32	700000108	0606	E67680	581.00
		3B02	2621	CKY	32	700000108	0606	E67681	49.50
		3B02	2621	CKY	32	700000108	0606	E67682	470.50
		3B02	2621	CKY	32	700000108	0606	E67683	433.30
		3B02	2621	CKY	32	700000108	0606	E67684	480.90
		3B02	2621	CKY	32	700000108	0606	E67685	617.53
		3B02	2623	CKY	32	700000108	0606	E67686	948.60
		3B02	2623	CKY	32	700000108	0606	E67687	519.10
		3B02	2623	CKY	32	700000108	0606	E67688	525.90

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GEN LED	VENDOR NAME	CE	TGC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0606	E67688	5,334.56
		3B02	2621	CKY	32	700000108	0606	E67689	771.50
		3B02	2623	CKY	32	700000108	0606	E67690	582.24
		3B02	2621	CKY	32	700000108	0606	E67691	396.50
		3B02	2623	CKY	32	700000108	0606	E67692	357.30
		3B02	2621	CKY	32	700000108	0606	E67693	424.50
		3B02	2623	CKY	32	700000108	0606	E67694	706.50
		3B02	2621	CKY	32	700000108	0606	E67695	633.90
		3B41	2629	CKY	32	700000108	0606	E67723	529.50
		3B41	2629	CKY	32	700000108	0606	E67849	420.00
		3B41	2621	CKY	32	700000108	0606	E67853	237.60
		3B41	2629	CKY	32	700000108	0606	E67860	177.60
		3B41	2629	CKY	32	700000108	0606	E67861	166.50
		3B41	2629	CKY	32	700000108	0606	E67862	399.60
		3B41	2629	CKY	32	700000108	0606	E67863	167.61
		3B41	2629	CKY	32	700000108	0606	E67866	237.60
		3B41	2629	CKY	32	700000108	0606	E67870	499.50
		3B41	2629	CKY	32	700000108	0606	E67871	543.90
		3B41	2629	CKY	32	700000108	0606	E67873	194.25
		3B41	2629	CKY	32	700000108	0606	E67874	555.00
		3B41	2629	CKY	32	700000108	0606	E67876	222.00
		3B41	2629	CKY	32	700000108	0606	E67877	266.40
		3B41	2629	CKY	32	700000108	0606	E67878	99.90
		3B41	2629	CKY	32	700000108	0606	E67879	514.08
		3B41	2629	CKY	32	700000108	0606	E67880	183.15
		3B41	2629	CKY	32	700000108	0606	E67881	172.25
		3B41	2629	CKY	32	700000108	0606	E67882	137.80
		3B41	2629	CKY	32	700000108	0606	E67883	220.48
		3B41	2629	CKY	32	700000108	0606	E67884	84.00
		3B41	2629	CKY	32	700000108	0606	E67886	950.40
		3B41	2629	CKY	32	700000108	0606	E67889	504.00
		3B41	2621	CKY	32	700000108	0606	E67891	315.00
		3B41	2621	CKY	32	700000108	0606	E67892	472.50
		3B41	2621	CKY	32	700000108	0606	E67894	624.75
		3B41	2621	CKY	32	700000108	0606	E67895	323.25
		3B41	2629	CKY	32	700000108	0606	E67896	158.40
		3B41	2629	CKY	32	700000108	0606	E67901	198.00
		3B41	2629	CKY	32	700000108	0606	E67902	247.50
		3B41	2629	CKY	32	700000108	0606	E67905	82.68
		3B41	2629	CKY	32	700000108	0606	E67906	124.02
		3B41	2629	CKY	32	700000108	0606	E67907	206.70
		3B02	2623	CKY	32	700000108	0606	E68209	1,459.18
		3B02	2621	CKY	32	700000108	0606	E68210	549.50
		3B02	2623	CKY	32	700000108	0606	E68211	4,312.97
		3B02	2621	CKY	32	700000108	0606	E68212	880.89
		3B02	2621	CKY	32	700000108	0606	E68213	178.87
		3B24	2621	CKY	32	700000108	0606	E68214	184.53

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GEN LED	VENDOR NAME	GE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2623	CKY	32	700000108	0607	E70373	40.36
		3B41	2623	CKY	32	700000108	0607	E70375	219.60
		3B02	2621	CKY	32	700000108	0607	E70376	560.39
		3B02	2621	CKY	32	700000108	0607	E70378	655.90
		3B02	2621	CKY	32	700000108	0607	E70379	638.90
		3B02	2621	CKY	32	700000108	0607	E70380	615.10
		3B45	2623	CKY	32	700000108	0607	E70383	784.00
		3B02	2621	CKY	32	700000108	0607	E70384	461.90
		3B02	2621	CKY	32	700000108	0607	E70385	166.54
		3B02	2621	CKY	32	700000108	0607	E70386	290.00
		3B02	2621	CKY	32	700000108	0607	E70387	346.30
		3B02	2623	CKY	32	700000108	0607	E70388	429.90
		3B02	2621	CKY	32	700000108	0607	E70389	379.33
		3B02	2623	CKY	32	700000108	0607	E70390	448.30
		3B02	2621	CKY	32	700000108	0607	E70392	321.00
		3B02	2621	CKY	32	700000108	0607	E70393	433.00
		3B02	2621	CKY	32	700000108	0607	E70394	390.50
		3B02	2621	CKY	32	700000108	0607	E70395	818.15
		3B02	2621	CKY	32	700000108	0607	E70397	686.40
		3B02	2621	CKY	32	700000108	0607	E70398	446.92
		3B41	2623	CKY	32	700000108	0607	E70399	409.64
		3B41	2623	CKY	32	700000108	0607	E70401	374.88
		3B41	2623	CKY	32	700000108	0607	E70402	119.28
		3B02	2621	CKY	32	700000108	0607	E70406	371.20
		3B02	2623	CKY	32	700000108	0607	E70407	251.62
		3B41	2621	CKY	32	700000108	0607	E70416	414.12
		3B41	2621	CKY	32	700000108	0607	E70418	158.40
		3B41	2621	CKY	32	700000108	0607	E70428	158.40
		3B41	2621	CKY	32	700000108	0607	E70429	871.20
		3B41	2621	CKY	32	700000108	0607	E70430	158.40
		3B41	2621	CKY	32	700000108	0607	E70433	316.80
		3B41	2621	CKY	32	700000108	0607	E70434	1,574.10
		3B41	2623	CKY	32	700000108	0607	E70435	158.40
		3B41	2621	CKY	32	700000108	0607	E70438	588.00
		3B41	2621	CKY	32	700000108	0607	E70441	1,095.00
		3B41	2623	CKY	32	700000108	0607	E70445	126.00
		3B02	2621	CKY	32	700000108	0607	E70579	1,274.13
		3B02	2621	CKY	32	700000108	0607	E70580	1,344.37
		3B02	2621	CKY	32	700000108	0607	E70922	1,207.03
		3B24	2621	CKY	32	700000108	0607	E70924	1,234.16
		3B02	2621	CKY	32	700000108	0607	E70925	173.21
		3B02	2621	CKY	32	700000108	0607	E71347	817.00
		3B24	2621	CKY	32	700000108	0607	E71455	532.99
		3B02	2621	CKY	32	700000108	0607	E71457	16.98-
		3B02	2621	CKY	32	700000108	0607	E71458	781.43
		3B02	2621	CKY	32	700000108	0607	E71459	139.52
		3B01	2621	CKY	32	700000108	0607	E71878	1,352.56
			2621	CKY	32	700000108	0607		2,090.25-

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0607	E72037	5,992.05
		3B02	2623	CKY	32	700000108	0607	E72605	755.20
		3B02	2621	CKY	32	700000108	0607	E72606	672.80
		3B02	2623	CKY	32	700000108	0607	E72607	368.20
		3B02	2621	CKY	32	700000108	0607	E72608	49.50
		3B02	2621	CKY	32	700000108	0607	E72609	472.90
		3B02	2621	CKY	32	700000108	0607	E72610	885.60
		3B02	2621	CKY	32	700000108	0607	E72611	419.70
		3B02	2621	CKY	32	700000108	0607	E72612	349.70
		3B01	2621	CKY	32	700000108	0607	E72613	1,256.00
		3B01	2623	CKY	32	700000108	0607	E72614	1,256.00
		3B01	2623	CKY	32	700000108	0607	E72615	1,334.50
		3B01	2623	CKY	32	700000108	0607	E72616	1,256.00
		3B09	2621	CKY	32	700000108	0607	E72660	1,111.12
		3B09	2621	CKY	32	700000108	0607	E72661	512.00
		3B09	2621	CKY	32	700000108	0607	E72665	1,755.68
		3B09	2621	CKY	32	700000108	0607	E72666	1,525.02
		3B09	2623	CKY	32	700000108	0607	E72667	213.00
		3B09	2621	CKY	32	700000108	0607	E72669	247.08
		3B02	2621	CKY	32	700000108	0607	E73269	1,014.14
		3B02	2621	CKY	32	700000108	0607	E73270	726.19
		3B02	2621	CKY	32	700000108	0607	E73271	755.00
		3B41	2629	CKY	32	700000108	0607	E73825	0.00
		3B41	2629	CKY	32	700000108	0607	E73826	242.46
		3B02	2623	CKY	32	700000108	0607	E73942	526.66
		3B01	2621	CKY	32	700000108	0607	E73944	1,256.00
		3B01	2621	CKY	32	700000108	0607	E73945	628.00
		3B02	2623	CKY	32	700000108	0607	E73949	1,256.00
		3B02	2621	CKY	32	700000108	0607	E73954	308.06
		3B02	2621	CKY	32	700000108	0607	E73956	750.16
		3B02	2623	CKY	32	700000108	0607	E73958	757.56
		3B02	2623	CKY	32	700000108	0607	E73963	271.59
		3B02	2621	CKY	32	700000108	0607	E73964	627.21
		3B02	2621	CKY	32	700000108	0607	E73978	493.28
		3B02	2621	CKY	32	700000108	0607	E73979	1,143.96
		3B02	2621	CKY	32	700000108	0607	E73980	655.06
		3B02	2621	CKY	32	700000108	0607	E73981	753.56
		3B02	2621	CKY	32	700000108	0607	E73984	782.98
		3B02	2621	CKY	32	700000108	0607	E73987	288.11
		3B02	2621	CKY	32	700000108	0607	E73989	608.74
		3B02	2621	CKY	32	700000108	0607	E73994	902.84
		3B41	2629	CKY	32	700000108	0607	E74016	1,365.00
		3B41	2629	CKY	32	700000108	0607	E74017	215.00
		3B41	2629	CKY	32	700000108	0607	E74019	195.58
		3B41	2629	CKY	32	700000108	0607	E74020	206.70
		3B41	2629	CKY	32	700000108	0607	E74022	1,050.00
		3B41	2629	CKY	32	700000108	0607	E74023	378.00
		3B41	2629	CKY	32	700000108	0607	E74025	206.70

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2629	CKY	32	700000108	0607	E74028	252.00
		3B41	2629	CKY	32	700000108	0607	E74036	252.00
		3B41	2621	CKY	32	700000108	0607	E74038	35.62
		3B41	2621	CKY	32	700000108	0607	E74040	441.00
		3B41	2629	CKY	32	700000108	0607	E74041	148.50
		3B41	2629	CKY	32	700000108	0607	E74042	158.40
		3B41	2629	CKY	32	700000108	0607	E74043	336.00
		3B41	2629	CKY	32	700000108	0607	E74044	165.36
		3B41	2629	CKY	32	700000108	0607	E74046	198.00
		3B41	2629	CKY	32	700000108	0607	E74048	126.00
		3B41	2621	CKY	32	700000108	0607	E74051	330.75
		3B41	2621	CKY	32	700000108	0607	E74052	2,143.35
		3B41	2629	CKY	32	700000108	0607	E74053	2,315.00
		3B09	2621	CKY	32	700000108	0607	E74768	2,870.00
		3B09	2621	CKY	32	700000108	0607	E74769	1,408.00
		3B09	2621	CKY	32	700000108	0607	E74770	760.24
		3B02	2621	CKY	32	700000108	0607	E74772	793.00
		3B02	2623	CKY	32	700000108	0607	E75575	731.41
		3B02	2623	CKY	32	700000108	0607	E75576	1,006.67
		3B02	2621	CKY	32	700000108	0607	E75578	764.60
		3B02	2621	CKY	32	700000108	0607	E75580	453.70
		3B02	2623	CKY	32	700000108	0607	E75581	555.28
		3B02	2621	CKY	32	700000108	0607	E75582	713.70
		3B02	2621	CKY	32	700000108	0607	E75583	713.70
		3B02	2621	CKY	32	700000108	0607	E75584	426.50
		3B39	2623	CKY	32	700000108	0607	E75585	334.70
		3B02	2623	CKY	32	700000108	0607	E75586	314.00
		3B02	2623	CKY	32	700000108	0607	E75587	723.00
		3B02	2623	CKY	32	700000108	0607	E75591	902.28
		3B02	2623	CKY	32	700000108	0607	E75592	875.01
		3B01	2621	CKY	32	700000108	0607	E75593	679.03
		3B02	2623	CKY	32	700000108	0607	E75595	576.21
		3B02	2621	CKY	32	700000108	0607	E75596	668.08
		3B02	2621	CKY	32	700000108	0607	E75597	182.50
		3B02	2621	CKY	32	700000108	0607	E75600	829.11
		3B02	2623	CKY	32	700000108	0607	E75601	505.96
		3B02	2623	CKY	32	700000108	0607	E75611	891.35
		3B02	2623	CKY	32	700000108	0607	E75613	313.66
		3B02	2623	CKY	32	700000108	0607	E75615	651.79
		3B02	2621	CKY	32	700000108	0607	E75616	470.20
		3B02	2621	CKY	32	700000108	0607	E75617	679.20
		3B02	2621	CKY	32	700000108	0607	E75618	725.70
		3B02	2623	CKY	32	700000108	0607	E75619	837.93
		3B02	2621	CKY	32	700000108	0607	E75621	266.60
		3B02	2621	CKY	32	700000108	0607	E75622	304.00
		3B02	2621	CKY	32	700000108	0607	E75623	514.90
		3B02	2623	CKY	32	700000108	0607	E75624	1,370.63

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GEN LED	VENDOR NAME	VENDOR CO	GE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO		3B02	2621	CKY	32	700000108	0607	E75625	181.20
			3B02	2621	CKY	32	700000108	0607	E75626	415.31
			3B02	2623	CKY	32	700000108	0607	E75628	732.74
			3B02	2621	CKY	32	700000108	0607	E75629	777.71
			3B02	2621	CKY	32	700000108	0607	E75630	512.90
			3B02	2621	CKY	32	700000108	0608	E80784	630.40
			3B02	2621	CKY	32	700000108	0608	E80789	302.52
			3B02	2621	CKY	32	700000108	0608	E80790	904.56
			3B02	2621	CKY	32	700000108	0608	E80791	2,760.78
			3B02	2621	CKY	32	700000108	0608	E80792	547.32
			3B02	2621	CKY	32	700000108	0608	E80801	964.22
			3B02	2621	CKY	32	700000108	0608	E80807	823.27
			3B02	2621	CKY	32	700000108	0608	E80809	1,010.12
			3B02	2621	CKY	32	700000108	0608	E80812	759.06
			3B41	2621	CKY	32	700000108	0608	E80824	3,299.00
			3B02	2621	CKY	32	700000108	0608	E80864	838.38
			3B02	2621	CKY	32	700000108	0608	E80865	330.67
			3B02	2621	CKY	32	700000108	0608	E80867	224.00
			3B02	2621	CKY	32	700000108	0608	E80868	2,264.44
			3B01	2623	CKY	32	700000108	0608	E80869	101.68
			3B01	2621	CKY	32	700000108	0608	E80870	5,850.00
			3B02	2621	CKY	32	700000108	0608	E80871	12,954.22
			3B02	2621	CKY	32	700000108	0608	E81034	815.03
			3B02	2621	CKY	32	700000108	0608	E81035	706.42
			3B01	2623	CKY	32	700000108	0608	E81036	1,648.50
			3B02	2623	CKY	32	700000108	0608	E81037	314.00
			3B01	2621	CKY	32	700000108	0608	E81038	648.18
			3B01	2621	CKY	32	700000108	0608	E81815	838.38
			3B02	2621	CKY	32	700000108	0608	E81816	6,453.98
			3B02	2621	CKY	32	700000108	0608	E81825	649.00
			3B02	2621	CKY	32	700000108	0608	E81826	93.87
			3B02	2621	CKY	32	700000108	0608	E81827	1,155.13
			3B02	2621	CKY	32	700000108	0608	E81828	453.70
			3B02	2621	CKY	32	700000108	0608	E81830	271.50
			3B02	2621	CKY	32	700000108	0608	E81831	49.50
			3B02	2621	CKY	32	700000108	0608	E81832	504.50
			3B02	2621	CKY	32	700000108	0608	E81833	49.50
			3B02	2621	CKY	32	700000108	0608	E81834	463.90
			3B02	2621	CKY	32	700000108	0608	E81835	446.90
			3B02	2621	CKY	32	700000108	0608	E81836	529.90
			3B02	2621	CKY	32	700000108	0608	E81837	453.70
			3B02	2621	CKY	32	700000108	0608	E82898	1,119.88
			3B02	2621	CKY	32	700000108	0608	E82899	1,143.04
			3B02	2621	CKY	32	700000108	0608	E82900	806.80
			3B24	2621	CKY	32	700000108	0608	E82901	617.29
			3B24	2621	CKY	32	700000108	0608	E82902	173.21
			3B02	2621	CKY	32	700000108	0608	E82903	81.58
			3B02	2621	CKY	32	700000108	0608	E82904	81.58

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107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0608	E82905	1,093.68
		3B02	2621	CKY	32	700000108	0608	E82907	81.58
		3B02	2621	CKY	32	700000108	0608	E82908	81.58
		3B02	2621	CKY	32	700000108	0608	E82909	147.48
		3B02	2621	CKY	32	700000108	0608	E82910	117.60
		3B02	2621	CKY	32	700000108	0608	E82911	86.03
		3B02	2621	CKY	32	700000108	0608	E82912	81.58
		3B02	2621	CKY	32	700000108	0608	E82913	101.92
		3B02	2621	CKY	32	700000108	0608	E82914	62.72
		3B02	2621	CKY	32	700000108	0608	E82915	62.72
		3B02	2621	CKY	32	700000108	0608	E82916	62.72
		3B01	2621	CKY	32	700000108	0608	E82917	20,821.35
		3B02	2621	CKY	32	700000108	0608	E83404	332.70
		3B02	2621	CKY	32	700000108	0608	E83405	339.50
		3B02	2621	CKY	32	700000108	0608	E83406	486.72
		3B02	2621	CKY	32	700000108	0608	E83408	723.60
		3B02	2621	CKY	32	700000108	0608	E83418	2,200.50
		3B02	2621	CKY	32	700000108	0608	E83419	747.40
		3B01	2621	CKY	32	700000108	0608	E83421	838.38-
		3B02	2623	CKY	32	700000108	0608	E83819	818.19
		3B02	2623	CKY	32	700000108	0608	E83820	694.07
		3B02	2621	CKY	32	700000108	0608	E83821	98.80
		3B02	2621	CKY	32	700000108	0608	E83823	690.62
		3B02	2623	CKY	32	700000108	0608	E83833	633.31
		3B02	2623	CKY	32	700000108	0608	E83834	687.98
		3B02	2623	CKY	32	700000108	0608	E83839	662.32
		3B02	2623	CKY	32	700000108	0608	E83846	1,660.04
		3B02	2621	CKY	32	700000108	0608	E83872	624.50
		3B02	2623	CKY	32	700000108	0608	E83874	675.80
		3B02	2623	CKY	32	700000108	0608	E83875	700.56
		3B02	2621	CKY	32	700000108	0608	E83877	510.24
		3B02	2623	CKY	32	700000108	0608	E83878	372.90
		3B02	2623	CKY	32	700000108	0608	E83881	1,313.95
		3B02	2623	CKY	32	700000108	0608	E83882	137.45
		3B02	2623	CKY	32	700000108	0608	E83892	383.70
		3B02	2623	CKY	32	700000108	0608	E83893	393.90
		3B02	2623	CKY	32	700000108	0608	E83897	1,040.43
		3B02	2623	CKY	32	700000108	0608	E83898	547.96
		3B02	2623	CKY	32	700000108	0608	E83899	674.18
		3B02	2621	CKY	32	700000108	0608	E84248	2,072.71
		3B02	2621	CKY	32	700000108	0608	E84636	212.10
		3B41	2621	CKY	32	700000108	0608	E84878	198.00
		3B41	2621	CKY	32	700000108	0608	E84881	404.70
		3B41	2621	CKY	32	700000108	0608	E84889	1,307.90
		3B41	2621	CKY	32	700000108	0608	E84895	118.80
		3B41	2621	CKY	32	700000108	0608	E84896	178.20
		3B41	2621	CKY	32	700000108	0608	E84897	316.80
		3B41	2621	CKY	32	700000108	0608	E84898	158.40



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0608	E84899	1,880.25
		3B41	2621	CKY	32	700000108	0608	E84902	157.50
		3B41	2621	CKY	32	700000108	0608	E84909	176.00
		3B41	2621	CKY	32	700000108	0608	E84910	119.00
		3B41	2621	CKY	32	700000108	0608	E84911	237.60
		3B41	2621	CKY	32	700000108	0608	E84912	667.60
		3B41	2621	CKY	32	700000108	0608	E84915	316.80
		3B41	2621	CKY	32	700000108	0608	E84916	198.00
		3B41	2621	CKY	32	700000108	0608	E84917	720.90
		3B41	2621	CKY	32	700000108	0608	E84919	378.00
		3B41	2621	CKY	32	700000108	0608	E84922	158.40
		3B41	2621	CKY	32	700000108	0608	E84926	198.00
		3B41	2621	CKY	32	700000108	0608	E84929	237.60
		3B01	2621	CKY	32	700000108	0608	E86010	2,227.50
		3B41	2629	CKY	32	700000108	0608	E86035	252.00
		3B41	2629	CKY	32	700000108	0608	E86036	228.48
		3B41	2629	CKY	32	700000108	0608	E86041	367.50
		3B41	2629	CKY	32	700000108	0608	E86042	336.00
		3B41	2629	CKY	32	700000108	0608	E86047	210.00
		3B41	2629	CKY	32	700000108	0608	E86048	504.00
		3B41	2629	CKY	32	700000108	0608	E86049	262.50
		3B41	2629	CKY	32	700000108	0608	E86059	194.25
		3B41	2629	CKY	32	700000108	0608	E86060	155.40
		3B01	2621	CKY	32	700000108	0511	E86071	344.50
		3B02	2621	CKY	32	700000108	0511	5B1720	2,346.75
		3B02	2621	CKY	32	700000108	0511	5B2620	881.53
		3B02	2621	CKY	32	700000108	0511	5B2823	315.44
		3B01	2621	CKY	32	700000108	0511	5B3077	7,787.88
		3B02	2621	CKY	32	700000108	0511	5B4387	249.40
		3B01	2621	CKY	32	700000108	0511	5B4389	2,391.40
		3B01	2621	CKY	32	700000108	0511	5B4403	8,288.19
		3B01	2621	CKY	32	700000108	0511	5B4404	8,276.90
		3B41	2621	CKY	32	700000108	0511	5B4743	157.56
		3B41	2621	CKY	32	700000108	0511	5B4756	96.96
		3B41	2621	CKY	32	700000108	0511	5B4757	254.16
		3B02	2621	CKY	32	700000108	0511	5B4758	451.84
		3B02	2621	CKY	32	700000108	0511	5B5096	344.22
		3B02	2621	CKY	32	700000108	0511	5B5099	444.39
		3B02	2621	CKY	32	700000108	0511	5B5105	360.39
		3B02	2621	CKY	32	700000108	0511	5B5107	337.96
		3B02	2621	CKY	32	700000108	0511	5B5108	905.68
		3B02	2621	CKY	32	700000108	0511	5B5110	226.70
		3B02	2621	CKY	32	700000108	0511	5B5111	268.56
		3B02	2621	CKY	32	700000108	0511	5B5112	386.94
		3B02	2621	CKY	32	700000108	0511	5B5113	321.44
		3B02	2621	CKY	32	700000108	0511	5B5114	386.05
		3B02	2621	CKY	32	700000108	0511	5B5115	932.91
		3B02	2621	CKY	32	700000108	0511	5B5116	657.60

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0511	5B5117	485.47
		3B02	2621	CKY	32	700000108	0511	5B5118	657.60
		3B02	2621	CKY	32	700000108	0511	5B5119	240.11
		3B02	2621	CKY	32	700000108	0511	5B5120	638.47
		3B02	2621	CKY	32	700000108	0511	5B5121	268.56
		3B02	2621	CKY	32	700000108	0511	5B5357	548.12
		3B01	2621	CKY	32	700000108	0511	5B5358	756.08
		3B02	2621	CKY	32	700000108	0511	5B5360	293.14
		3B02	2621	CKY	32	700000108	0511	5B5361	319.90
		3B02	2621	CKY	32	700000108	0511	5B5362	546.98
		3B02	2621	CKY	32	700000108	0511	5B5363	301.10
		3B02	2621	CKY	32	700000108	0511	5B5364	835.90
		3B02	2621	CKY	32	700000108	0511	5B5365	381.38
		3B02	2621	CKY	32	700000108	0511	5B5366	446.05
		3B02	2621	CKY	32	700000108	0511	5B5367	479.05
		3B02	2621	CKY	32	700000108	0511	5B5368	437.13
		3B02	2623	CKY	32	700000108	0511	5B5369	546.36
		3B02	2621	CKY	32	700000108	0511	5B5370	530.05
		3B02	2621	CKY	32	700000108	0511	5B5371	339.97
		3B02	2621	CKY	32	700000108	0511	5B5372	522.14
		3B02	2621	CKY	32	700000108	0511	5B5373	294.41
		3B02	2621	CKY	32	700000108	0511	5B5374	558.30
		3B02	2623	CKY	32	700000108	0511	5B5375	1,562.32
		3B02	2621	CKY	32	700000108	0511	5B5376	605.94
		3B02	2621	CKY	32	700000108	0511	5B5377	371.73
		3B01	2621	CKY	32	700000108	0511	5B6409	4,621.42
		3B01	2621	CKY	32	700000108	0511	5B6410	1,800.56
		3B02	2623	CKY	32	700000108	0511	5B6411	232.28
		3B01	2621	CKY	32	700000108	0511	5B6686	2,514.71
		3B01	2623	CKY	32	700000108	0511	5B6687	3,652.89
		3B24	2621	CKY	32	700000108	0511	5B6688	125.06
		3B24	2621	CKY	32	700000108	0511	5B6689	130.72
		3B02	2621	CKY	32	700000108	0511	5B6693	335.82
		3B24	2621	CKY	32	700000108	0511	5B6695	130.72
		3B24	2621	CKY	32	700000108	0511	5B6696	130.72
		3B02	2621	CKY	32	700000108	0511	5B6697	320.21
		3B41	2629	CKY	32	700000108	0511	5B6750	143.68
		3B41	2629	CKY	32	700000108	0511	5B6758	127.08
		3B41	2629	CKY	32	700000108	0511	5B6759	79.14
		3B41	2629	CKY	32	700000108	0511	5B6760	395.36
		3B41	2629	CKY	32	700000108	0511	5B6761	145.44
		3B41	2629	CKY	32	700000108	0511	5B6762	232.98
		3B41	2629	CKY	32	700000108	0511	5B6763	127.08
		3B41	2629	CKY	32	700000108	0511	5B6764	296.52
		3B41	2629	CKY	32	700000108	0511	5B6765	263.42
		3B41	2629	CKY	32	700000108	0511	5B6766	494.20
		3B41	2629	CKY	32	700000108	0511	5B6772	440.08
		3B41	2629	CKY	32	700000108	0511	5B6774	247.10

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2629	CKY	32	700000108	0511	5B6779	105.90
		3B02	2621	CKY	32	700000108	0511	5B6941	1,023.50
		3B04	2621	CKY	32	700000108	0511	5B6947	124.70
		3B01	2623	CKY	32	700000108	0511	5B6948	4,343.80
		3B01	2621	CKY	32	700000108	0512	5C0500	1,348.87
		3B41	2621	CKY	32	700000108	0512	5C0659	639.60
		3B41	2621	CKY	32	700000108	0512	5C0660	105.90
		3B41	2621	CKY	32	700000108	0512	5C0661	620.02
		3B41	2621	CKY	32	700000108	0512	5C0662	255.30
		3B41	2621	CKY	32	700000108	0512	5C0663	414.00
		3B41	2621	CKY	32	700000108	0512	5C0665	145.47
		3B41	2621	CKY	32	700000108	0512	5C0666	96.96
		3B41	2621	CKY	32	700000108	0512	5C0667	193.92
		3B41	2621	CKY	32	700000108	0512	5C0668	121.20
		3B41	2621	CKY	32	700000108	0512	5C0669	96.96
		3B41	2621	CKY	32	700000108	0512	5C0670	230.28
		3B41	2621	CKY	32	700000108	0512	5C0671	96.96
		3B41	2621	CKY	32	700000108	0512	5C0672	96.96
		3B41	2621	CKY	32	700000108	0512	5C0673	193.92
		3B41	2621	CKY	32	700000108	0512	5C0674	96.96
		3B41	2621	CKY	32	700000108	0512	5C0675	145.44
		3B41	2621	CKY	32	700000108	0512	5C0676	96.96
		3B41	2621	CKY	32	700000108	0512	5C0677	96.96
		3B41	2621	CKY	32	700000108	0512	5C0679	171.47
		3B02	2623	CKY	32	700000108	0512	5C1125	850.06
		3B02	2621	CKY	32	700000108	0512	5C2083	522.96
		3B02	2621	CKY	32	700000108	0512	5C2084	514.44
		3B02	2621	CKY	32	700000108	0512	5C2334	472.77
		3B02	2621	CKY	32	700000108	0512	5C2335	240.36
		3B02	2621	CKY	32	700000108	0512	5C2336	391.18
		3B24	2621	CKY	32	700000108	0512	5C2343	317.75
		3B01	2621	CKY	32	700000108	0512	5C2344	1,597.11
		3B02	2621	CKY	32	700000108	0512	5C2345	399.85
		3B02	2621	CKY	32	700000108	0512	5C2346	584.16
		3B02	2621	CKY	32	700000108	0512	5C2347	310.34
		3B02	2621	CKY	32	700000108	0512	5C2348	699.93
		3B02	2621	CKY	32	700000108	0512	5C2349	434.97
		3B02	2621	CKY	32	700000108	0512	5C2350	525.35
		3B02	2621	CKY	32	700000108	0512	5C2351	1,028.08
		3B02	2621	CKY	32	700000108	0512	5C2352	97.36
		3B02	2621	CKY	32	700000108	0512	5C2353	627.24
		3B02	2621	CKY	32	700000108	0512	5C2358	367.99
		3B09	2621	CKY	32	700000108	0512	5C2630	633.60
		3B02	2621	CKY	32	700000108	0512	5C2631	3,047.26
		3B02	2623	CKY	32	700000108	0512	5C2877	324.36
		3B02	2621	CKY	32	700000108	0512	5C2878	542.38
		3B02	2621	CKY	32	700000108	0512	5C2879	947.53
		3B02	2621	CKY	32	700000108	0512	5C2880	321.42

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0512	5C2881	498.10
		3B02	2621	CKY	32	700000108	0512	5C2882	336.78
		3B02	2621	CKY	32	700000108	0512	5C2883	370.23
		3B02	2621	CKY	32	700000108	0512	5C2884	1,110.04
		3B02	2621	CKY	32	700000108	0512	5C2885	281.99
		3B02	2621	CKY	32	700000108	0512	5C2886	491.40
		3B02	2621	CKY	32	700000108	0512	5C2887	46.32
		3B02	2621	CKY	32	700000108	0512	5C2888	313.62
		3B02	2621	CKY	32	700000108	0512	5C2889	337.95
		3B02	2621	CKY	32	700000108	0512	5C2890	605.37
		3B02	2621	CKY	32	700000108	0512	5C2891	508.22
		3B02	2621	CKY	32	700000108	0512	5C2892	685.03
		3B02	2621	CKY	32	700000108	0512	5C2893	218.59
		3B02	2621	CKY	32	700000108	0512	5C2894	323.91
		3B01	2621	CKY	32	700000108	0512	5C2895	3,597.56
		3B02	2621	CKY	32	700000108	0512	5C3056	1,661.93
		3B02	2621	CKY	32	700000108	0512	5C3057	769.11
		3B02	2621	CKY	32	700000108	0512	5C3058	412.81
		3B02	2621	CKY	32	700000108	0512	5C3059	643.11
		3B02	2621	CKY	32	700000108	0512	5C3060	1,098.33
		3B02	2621	CKY	32	700000108	0512	5C3061	546.17
		3B02	2621	CKY	32	700000108	0512	5C3062	838.21
		3B02	2621	CKY	32	700000108	0512	5C3063	330.60
		3B02	2621	CKY	32	700000108	0512	5C3064	435.92
		3B02	2621	CKY	32	700000108	0512	5C3065	324.36
		3B02	2621	CKY	32	700000108	0512	5C3066	281.03
		3B02	2621	CKY	32	700000108	0512	5C3067	495.14
		3B02	2621	CKY	32	700000108	0512	5C3068	684.39
		3B02	2621	CKY	32	700000108	0512	5C3070	507.56
		3B02	2623	CKY	32	700000108	0512	5C3071	197.87
		3B02	2623	CKY	32	700000108	0512	5C3072	233.63
		3B02	2621	CKY	32	700000108	0512	5C3073	343.47
		3B02	2621	CKY	32	700000108	0512	5C3074	366.28
		3B02	2621	CKY	32	700000108	0512	5C3075	239.62
		3B02	2621	CKY	32	700000108	0512	5C3076	326.59
		3B02	2621	CKY	32	700000108	0512	5C3077	375.85
		3B02	2621	CKY	32	700000108	0512	5C3078	314.33
		3B02	2621	CKY	32	700000108	0512	5C3079	385.84
		3B02	2621	CKY	32	700000108	0512	5C3080	523.82
		3B02	2621	CKY	32	700000108	0512	5C3081	439.36
		3B02	2621	CKY	32	700000108	0512	5C3082	294.41
		3B02	2621	CKY	32	700000108	0512	5C3083	413.56
		3B02	2621	CKY	32	700000108	0512	5C3084	561.32
		3B02	2621	CKY	32	700000108	0512	5C3085	343.47
		3B02	2623	CKY	32	700000108	0512	5C3086	473.16
		3B02	2621	CKY	32	700000108	0512	5C3087	292.18
		3B02	2621	CKY	32	700000108	0512	5C3088	46.32
		3B02	2621	CKY	32	700000108	0512	5C3089	570.72

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0512	5C3690	530.10
		3B02	2621	CKY	32	700000108	0512	5C3691	487.34
		3B02	2623	CKY	32	700000108	0512	5C3692	392.94
		3B02	2623	CKY	32	700000108	0512	5C3693	422.03
		3B02	2621	CKY	32	700000108	0512	5C3694	347.93
		3B02	2621	CKY	32	700000108	0512	5C3695	323.40
		3B04	2627	CKY	32	700000108	0512	5C3696	411.11
		3B41	2623	CKY	32	700000108	0512	5C3749	230.40
		3B41	2621	CKY	32	700000108	0512	5C4193	426.02
		3B41	2621	CKY	32	700000108	0512	5C4194	141.20
		3B41	2621	CKY	32	700000108	0512	5C4196	333.82
		3B41	2621	CKY	32	700000108	0512	5C4198	291.44
		3B41	2621	CKY	32	700000108	0512	5C4199	603.33
		3B41	2621	CKY	32	700000108	0512	5C4202	181.80
		3B41	2621	CKY	32	700000108	0512	5C4203	151.50
		3B41	2621	CKY	32	700000108	0512	5C4204	180.55
		3B41	2621	CKY	32	700000108	0512	5C4205	145.44
		3B41	2621	CKY	32	700000108	0512	5C4206	96.96
		3B41	2621	CKY	32	700000108	0512	5C4208	109.08
		3B01	2627	CKY	32	700000108	0512	5C4506	614.40
		3B01	2623	CKY	32	700000108	0512	5C5379	215.17
		3B01	2621	CKY	32	700000108	0512	5C5380	2,979.12
		3B01	2621	CKY	32	700000108	0512	5C5381	13,809.31
		3B01	2621	CKY	32	700000108	0512	5C5382	17,427.18
		3B01	2621	CKY	32	700000108	0512	5C5383	584.16
		3B01	2621	CKY	32	700000108	0512	5C5384	292.08
		3B01	2621	CKY	32	700000108	0512	5C5385	584.16
		3B01	2621	CKY	32	700000108	0512	5C5386	778.88
		3B01	2621	CKY	32	700000108	0512	5C6258	389.44
		3B01	2621	CKY	32	700000108	0512	5C6264	5,693.20
		3B01	2621	CKY	32	700000108	0512	5C6265	11,966.98
		3B02	2621	CKY	32	700000108	0512	5C6926	6,788.87
		3B02	2621	CKY	32	700000108	0512	5C6927	551.55
		3B02	2621	CKY	32	700000108	0512	5C6928	519.91
		3B02	2621	CKY	32	700000108	0512	5C6929	451.84
		3B02	2621	CKY	32	700000108	0512	5C6931	461.50
		3B02	2621	CKY	32	700000108	0512	5C6932	534.97
		3B02	2621	CKY	32	700000108	0512	5C6933	361.31
		3B02	2621	CKY	32	700000108	0512	5C6934	655.92
		3B01	2621	CKY	32	700000108	0512	5C6935	467.43
		3B02	2621	CKY	32	700000108	0512	5C7340	298.87
		3B02	2621	CKY	32	700000108	0512	5C7341	389.44
		3B02	2621	CKY	32	700000108	0512	5C7342	443.82
		3B02	2623	CKY	32	700000108	0512	5C7343	543.65
		3B02	2621	CKY	32	700000108	0512	5C7343	572.88
		3B02	2621	CKY	32	700000108	0512	5C7343	256.72

COLUMBIA GA - JF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0512	5C7344	250.66
		3B02	2623	CKY	32	700000108	0512	5C7345	408.54
		3B02	2621	CKY	32	700000108	0512	5C7346	381.38
		3B02	2621	CKY	32	700000108	0512	5C7347	256.55
		3B02	2621	CKY	32	700000108	0512	5C7348	198.52
		3B02	2623	CKY	32	700000108	0512	5C7349	306.52
		3B02	2621	CKY	32	700000108	0512	5C7350	294.41
		3B02	2621	CKY	32	700000108	0512	5C7351	660.66
		3B41	2623	CKY	32	700000108	0512	5C7442	205.00
		3B41	2629	CKY	32	700000108	0512	5C7443	143.50
		3B41	2629	CKY	32	700000108	0512	5C7446	2,089.76
		3B41	2629	CKY	32	700000108	0512	5C7448	96.96
		3B41	2629	CKY	32	700000108	0512	5C7451	282.40
		3B41	2629	CKY	32	700000108	0512	5C7452	255.25
		3B01	2621	CKY	32	700000108	0512	5C8455	2,979.12
		3B01	2621	CKY	32	700000108	0512	5C8456	389.44
		3B01	2621	CKY	32	700000108	0512	5C8457	584.16
		3B01	2621	CKY	32	700000108	0512	5C8458	778.88
		3B01	2621	CKY	32	700000108	0512	5C8459	292.08
		3B01	2621	CKY	32	700000108	0512	5C8460	584.16
		3B01	2621	CKY	32	700000108	0512	5C8924	5839.82
		3B41	2623	CKY	32	700000108	0512	5C8925	15,450.24
		3B41	2623	CKY	32	700000108	0512	5C8928	671.89
		3B41	2623	CKY	32	700000108	0512	5C8930	253.20
		3B41	2623	CKY	32	700000108	0512	5C8931	368.76
		3B41	2623	CKY	32	700000108	0512	5C8932	173.88
		3B41	2623	CKY	32	700000108	0512	5C8933	168.80
		3B41	2623	CKY	32	700000108	0512	5C8935	270.08
		3B41	2623	CKY	32	700000108	0512	5C8936	144.90
		3B41	2623	CKY	32	700000108	0512	5C8937	113.85
		3B41	2623	CKY	32	700000108	0512	5C8938	160.36
		3B02	2621	CKY	32	700000108	0512	5C8940	993.04
		3B02	2621	CKY	32	700000108	0512	5C8941	778.88
		3B02	2621	CKY	32	700000108	0512	5C8942	5.28
		3B02	2621	CKY	32	700000108	0512	5C8943	784.90
		3B02	2621	CKY	32	700000108	0512	5C8944	1,849.08
		3B02	2621	CKY	32	700000108	0512	5C8945	993.04
		3B02	2621	CKY	32	700000108	0512	5C8946	496.52
		3B41	2623	CKY	32	700000108	0512	5C8955	455.76
		3B41	2621	CKY	32	700000108	0510	5A0081	169.68
		3B41	2621	CKY	32	700000108	0510	5A0083	96.96
		3B41	2621	CKY	32	700000108	0510	5A0084	109.08
		3B41	2621	CKY	32	700000108	0510	5A0087	241.92
		3B41	2621	CKY	32	700000108	0510	5A0088	401.11
		3B41	2621	CKY	32	700000108	0510	5A0089	754.32
		3B41	2621	CKY	32	700000108	0510	5A0091	295.20
		3B41	2621	CKY	32	700000108	0510	5A0092	179.60
		3B41	2621	CKY	32	700000108	0510	5A0093	148.26

COLUMBIA COUNTY KENTUCKY  
 OUTSIDE SERVICES  
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 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0510	5A0094	168.48
		3B41	2621	CKY	32	700000108	0510	5A0096	105.90
		3B41	2621	CKY	32	700000108	0510	5A0098	395.36
		3B41	2621	CKY	32	700000108	0510	5A0099	108.00
		3B41	2621	CKY	32	700000108	0510	5A0102	193.92
		3B41	2621	CKY	32	700000108	0510	5A0103	211.80
		3B41	2621	CKY	32	700000108	0510	5A0104	127.26
		3B41	2621	CKY	32	700000108	0510	5A0105	193.92
		3B41	2621	CKY	32	700000108	0510	5A0106	193.92
		3B41	2621	CKY	32	700000108	0510	5A0107	72.72
		3B41	2621	CKY	32	700000108	0510	5A0108	230.28
		3B41	2621	CKY	32	700000108	0510	5A0109	193.92
		3B41	2621	CKY	32	700000108	0510	5A0110	219.96
		3B41	2621	CKY	32	700000108	0510	5A0111	388.30
		3B41	2621	CKY	32	700000108	0510	5A0112	96.96
		3B41	2621	CKY	32	700000108	0510	5A0113	636.00
		3B41	2621	CKY	32	700000108	0510	5A0114	254.52
		3B41	2621	CKY	32	700000108	0510	5A0121	444.78
		3B41	2621	CKY	32	700000108	0510	5A0122	388.30
		3B41	2621	CKY	32	700000108	0510	5A0124	121.20
		3B41	2621	CKY	32	700000108	0510	5A0125	121.20
		3B41	2621	CKY	32	700000108	0510	5A0126	193.92
		3B41	2621	CKY	32	700000108	0510	5A0127	193.92
		3B41	2621	CKY	32	700000108	0510	5A0130	96.96
		3B41	2621	CKY	32	700000108	0510	5A0131	96.96
		3B41	2621	CKY	32	700000108	0510	5A0132	67.35
		3B41	2621	CKY	32	700000108	0510	5A0135	559.98
		3B41	2621	CKY	32	700000108	0510	5A0137	213.53
		3B41	2621	CKY	32	700000108	0510	5A0138	436.32
		3B41	2621	CKY	32	700000108	0510	5A0140	145.44
		3B41	2621	CKY	32	700000108	0510	5A0142	377.16
		3B41	2621	CKY	32	700000108	0510	5A0147	112.96
		3B41	2621	CKY	32	700000108	0510	5A0149	677.76
		3B41	2621	CKY	32	700000108	0510	5A0148	193.92
		3B41	2621	CKY	32	700000108	0510	5A0150	121.20
		3B41	2621	CKY	32	700000108	0510	5A0151	96.96
		3B41	2621	CKY	32	700000108	0510	5A0152	121.20
		3B41	2621	CKY	32	700000108	0510	5A0153	121.20
		3B41	2621	CKY	32	700000108	0510	5A0154	147.60
		3B41	2621	CKY	32	700000108	0510	5A0155	133.32
		3B41	2621	CKY	32	700000108	0510	5A0156	193.92
		3B41	2621	CKY	32	700000108	0510	5A0157	247.10
		3B41	2621	CKY	32	700000108	0510	5A0158	444.78
		3B41	2621	CKY	32	700000108	0510	5A0160	665.10
		3B41	2621	CKY	32	700000108	0510	5A0161	121.20
		3B41	2621	CKY	32	700000108	0510	5A0162	242.05
		3B41	2621	CKY	32	700000108	0510	5A0163	193.92
		3B41	2621	CKY	32	700000108	0510	5A0164	169.68

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0510	5A0165	193.92
		3B41	2621	CKY	32	700000108	0510	5A0166	218.16
		3B02	2623	CKY	32	700000108	0510	5A0696	711.80
		3B24	2623	CKY	32	700000108	0510	5A0697	45.42
		3B24	2623	CKY	32	700000108	0510	5A0698	45.42
		3B24	2623	CKY	32	700000108	0510	5A0699	172.79
		3B24	2623	CKY	32	700000108	0510	5A0700	45.42
		3B24	2623	CKY	32	700000108	0510	5A0701	45.42
		3B24	2623	CKY	32	700000108	0510	5A0702	45.42
		3B02	2621	CKY	32	700000108	0510	5A0703	45.42
		3B02	2621	CKY	32	700000108	0510	5A1013	622.62
		3B02	2621	CKY	32	700000108	0510	5A1014	658.44
		3B02	2621	CKY	32	700000108	0510	5A1015	525.88
		3B02	2621	CKY	32	700000108	0510	5A1016	470.37
		3B02	2621	CKY	32	700000108	0510	5A1017	261.60
		3B02	2621	CKY	32	700000108	0510	5A1018	717.45
		3B02	2621	CKY	32	700000108	0510	5A1019	780.48
		3B02	2621	CKY	32	700000108	0510	5A1020	460.93
		3B02	2621	CKY	32	700000108	0510	5A1021	1,220.02
		3B02	2621	CKY	32	700000108	0510	5A1022	723.80
		3B02	2621	CKY	32	700000108	0510	5A1023	590.19
		3B02	2621	CKY	32	700000108	0510	5A1024	426.80
		3B02	2621	CKY	32	700000108	0510	5A1025	909.89
		3B02	2621	CKY	32	700000108	0510	5A1026	447.01
		3B02	2621	CKY	32	700000108	0510	5A1027	172.27
		3B02	2621	CKY	32	700000108	0510	5A1028	252.55
		3B02	2621	CKY	32	700000108	0510	5A1029	170.04
		3B02	2621	CKY	32	700000108	0510	5A1030	268.61
		3B02	2621	CKY	32	700000108	0510	5A1031	368.00
		3B02	2621	CKY	32	700000108	0510	5A1032	332.95
		3B01	2621	CKY	32	700000108	0510	5A1033	1,446.31
		3B02	2621	CKY	32	700000108	0510	5A1034	1,725.50
		3B01	2621	CKY	32	700000108	0510	5A1035	2,164.00
		3B02	2621	CKY	32	700000108	0510	5A1036	194.72
		3B02	2621	CKY	32	700000108	0510	5A1236	443.15
		3B02	2621	CKY	32	700000108	0510	5A1237	530.19
		3B02	2621	CKY	32	700000108	0510	5A1238	574.03
		3B02	2621	CKY	32	700000108	0510	5A1239	827.17
		3B02	2621	CKY	32	700000108	0510	5A1240	481.17
		3B02	2621	CKY	32	700000108	0510	5A1241	542.20
		3B02	2621	CKY	32	700000108	0510	5A1243	358.29
		3B02	2621	CKY	32	700000108	0510	5A1244	392.53
		3B02	2621	CKY	32	700000108	0510	5A1245	544.75
		3B02	2621	CKY	32	700000108	0510	5A1246	125.44
		3B02	2621	CKY	32	700000108	0510	5A1247	328.02
		3B02	2621	CKY	32	700000108	0510	5A1248	186.19
		3B02	2621	CKY	32	700000108	0510	5A1249	548.35
		3B02	2621	CKY	32	700000108	0510	5A1250	277.35



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0510	5A1251	284.22
		3B01	2621	CKY	32	700000108	0510	5A1252	1,197.60
		3B02	2623	CKY	32	700000108	0510	5A1818	220.82
		3B02	2623	CKY	32	700000108	0510	5A1819	633.51
		3B02	2623	CKY	32	700000108	0510	5A1820	268.61
		3B02	2623	CKY	32	700000108	0510	5A1821	216.36
		3B02	2623	CKY	32	700000108	0510	5A1822	429.20
		3B02	2623	CKY	32	700000108	0510	5A1823	381.38
		3B02	2623	CKY	32	700000108	0510	5A1824	262.72
		3B41	2621	CKY	32	700000108	0510	5A1825	471.65
		3B41	2621	CKY	32	700000108	0510	5A2201	127.08
		3B41	2621	CKY	32	700000108	0510	5A2203	157.56
		3B41	2621	CKY	32	700000108	0510	5A2204	197.68
		3B41	2621	CKY	32	700000108	0510	5A2205	151.50
		3B41	2621	CKY	32	700000108	0510	5A2207	633.27
		3B41	2621	CKY	32	700000108	0510	5A2208	121.20
		3B41	2621	CKY	32	700000108	0510	5A2209	381.24
		3B41	2621	CKY	32	700000108	0510	5A2210	145.44
		3B41	2621	CKY	32	700000108	0510	5A2211	190.32
		3B41	2621	CKY	32	700000108	0510	5A2212	169.44
		3B41	2621	CKY	32	700000108	0510	5A2213	72.00
		3B41	2621	CKY	32	700000108	0510	5A2214	151.50
		3B41	2621	CKY	32	700000108	0510	5A2215	691.88
		3B41	2621	CKY	32	700000108	0510	5A2216	462.02
		3B41	2621	CKY	32	700000108	0510	5A2217	776.60
		3B41	2621	CKY	32	700000108	0510	5A2218	183.36
		3B41	2621	CKY	32	700000108	0510	5A2220	148.26
		3B41	2621	CKY	32	700000108	0510	5A2222	351.00
		3B41	2621	CKY	32	700000108	0510	5A2223	96.96
		3B41	2621	CKY	32	700000108	0510	5A2224	96.96
		3B41	2621	CKY	32	700000108	0510	5A2226	191.52
		3B41	2621	CKY	32	700000108	0510	5A2228	86.40
		3B41	2621	CKY	32	700000108	0510	5A2230	453.04
		3B41	2621	CKY	32	700000108	0510	5A2231	52.76
		3B09	2621	CKY	32	700000108	0510	5A3804	940.23
		3B09	2623	CKY	32	700000108	0510	5A3805	354.33
		3B09	2631	CKY	32	700000108	0510	5A3808	456.00
		3B02	2621	CKY	32	700000108	0510	5A4180	489.01
		3B02	2621	CKY	32	700000108	0510	5A4183	611.73
		3B02	2621	CKY	32	700000108	0510	5A4184	594.60
		3B02	2621	CKY	32	700000108	0510	5A4187	481.12
		3B02	2621	CKY	32	700000108	0510	5A4189	107.42
		3B02	2621	CKY	32	700000108	0510	5A4190	109.65
		3B02	2621	CKY	32	700000108	0510	5A4191	129.72
		3B02	2621	CKY	32	700000108	0510	5A4192	116.34
		3B02	2621	CKY	32	700000108	0510	5A4193	78.43
		3B02	2621	CKY	32	700000108	0510	5A4194	129.72
		3B02	2621	CKY	32	700000108	0510	5A4195	532.75

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0510	5A4196	329.74
		3B02	2621	CKY	32	700000108	0510	5A4197	373.53
		3B02	2621	CKY	32	700000108	0510	5A4198	930.97
		3B02	2621	CKY	32	700000108	0510	5A4200	512.93
		3B02	2621	CKY	32	700000108	0510	5A4204	873.45
		3B02	2621	CKY	32	700000108	0510	5A4206	91.84
		3B01	2621	CKY	32	700000108	0510	5A4209	86,424.07
		3B01	2621	CKY	32	700000108	0510	5A4210	1,530.33
		3B01	2621	CKY	32	700000108	0510	5A4211	1,197.60
		3B02	2621	CKY	32	700000108	0510	5A4214	388.15
		3B02	2621	CKY	32	700000108	0510	5A4215	454.47
		3B02	2621	CKY	32	700000108	0510	5A4216	1,205.95
		3B02	2621	CKY	32	700000108	0510	5A4217	333.30
		3B02	2621	CKY	32	700000108	0510	5A4218	388.01
		3B02	2621	CKY	32	700000108	0510	5A4219	638.93
		3B02	2621	CKY	32	700000108	0510	5A4220	1,002.64
		3B02	2621	CKY	32	700000108	0510	5A4221	388.01
		3B02	2621	CKY	32	700000108	0510	5A4224	0.00
		3B02	2621	CKY	32	700000108	0510	5A4225	1,010.41
		3B02	2621	CKY	32	700000108	0510	5A4226	146.04
		3B02	2621	CKY	32	700000108	0510	5A4227	1,136.09
		3B02	2621	CKY	32	700000108	0510	5A4228	686.08
		3B02	2621	CKY	32	700000108	0510	5A4230	501.12
		3B02	2621	CKY	32	700000108	0510	5A4231	623.25
		3B02	2621	CKY	32	700000108	0510	5A4232	1,179.45
		3B02	2621	CKY	32	700000108	0510	5A4241	638.57
		3B41	2623	CKY	32	700000108	0510	5A4243	824.46
		3B41	2623	CKY	32	700000108	0510	5A4558	181.80
		3B41	2623	CKY	32	700000108	0510	5A4559	303.00
		3B41	2623	CKY	32	700000108	0510	5A4561	193.92
		3B41	2623	CKY	32	700000108	0510	5A4562	702.24
		3B41	2623	CKY	32	700000108	0510	5A4564	197.68
		3B41	2623	CKY	32	700000108	0510	5A4565	796.44
		3B41	2623	CKY	32	700000108	0510	5A4568	125.72
		3B41	2623	CKY	32	700000108	0510	5A4569	169.44
		3B01	2621	CKY	32	700000108	0510	5A4570	1,179.02
		3B01	2621	CKY	32	700000108	0510	5A4571	282.40
		3B01	2621	CKY	32	700000108	0510	5A4834	33,005.90
		3B01	2621	CKY	32	700000108	0510	5A4835	4,613.50
		3B01	2621	CKY	32	700000108	0510	5A4836	2,784.68
		3B01	2623	CKY	32	700000108	0510	5A4837	6,741.40
		3B02	2621	CKY	32	700000108	0510	5A5156	568.56
		3B02	2621	CKY	32	700000108	0510	5A5157	382.74
		3B02	2621	CKY	32	700000108	0510	5A5158	401.65
		3B02	2621	CKY	32	700000108	0510	5A5852	934.24
		3B02	2621	CKY	32	700000108	0510	5A5853	541.74
		3B01	2621	CKY	32	700000108	0510	5A6388	2,764.39
		3B02	2621	CKY	32	700000108	0510	5A6389	2,405.22

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0510	5A6390	611.10
		3B01	2621	CKY	32	700000108	0510	5A6391	4,012.28
		3B02	2621	CKY	32	700000108	0510	5A6392	407.45
		3B02	2621	CKY	32	700000108	0510	5A6393	402.99
		3B02	2621	CKY	32	700000108	0510	5A6394	402.99
		3B02	2621	CKY	32	700000108	0510	5A6716	281.99
		3B02	2621	CKY	32	700000108	0510	5A6717	255.23
		3B02	2621	CKY	32	700000108	0510	5A6718	365.67
		3B02	2621	CKY	32	700000108	0510	5A6719	344.46
		3B02	2621	CKY	32	700000108	0510	5A6720	462.17
		3B02	2621	CKY	32	700000108	0510	5A6721	327.41
		3B02	2621	CKY	32	700000108	0510	5A6722	2,651.70
		3B02	2623	CKY	32	700000108	0510	5A6723	168.63
		3B02	2621	CKY	32	700000108	0510	5A6724	256.50
		3B02	2621	CKY	32	700000108	0510	5A6725	308.25
		3B02	2621	CKY	32	700000108	0510	5A6726	303.33
		3B02	2621	CKY	32	700000108	0510	5A6727	425.98
		3B02	2621	CKY	32	700000108	0510	5A6728	597.74
		3B01	2621	CKY	32	700000108	0510	5A6792	1,536.53
		3B02	2621	CKY	32	700000108	0510	5A6793	502.38
		3B02	2621	CKY	32	700000108	0510	5A6794	530.89
		3B02	2621	CKY	32	700000108	0510	5A6795	659.62
		3B01	2621	CKY	32	700000108	0510	5A6883	1,115.06
		3B02	2621	CKY	32	700000108	0510	5A6884	1,490.27
		3B01	2621	CKY	32	700000108	0510	5A7070	1,558.69
		3B01	2621	CKY	32	700000108	0510	5A7071	1,794.43
		3B01	2621	CKY	32	700000108	0510	5A7072	1,543.56
		3B02	2623	CKY	32	700000108	0510	5A7073	18.00
		3B01	2621	CKY	32	700000108	0510	5A7074	2,604.31
		3B02	2621	CKY	32	700000108	0510	5A7075	131.31
		3B01	2621	CKY	32	700000108	0510	5A7076	9.12
		3B41	2629	CKY	32	700000108	0510	5A7077	39.20
		3B41	2629	CKY	32	700000108	0510	5A7193	254.16
		3B41	2629	CKY	32	700000108	0510	5A7195	3,649.00
		3B41	2629	CKY	32	700000108	0510	5A7199	635.40
		3B41	2621	CKY	32	700000108	0510	5A7202	121.20
		3B41	2621	CKY	32	700000108	0510	5A7203	121.20
		3B41	2629	CKY	32	700000108	0510	5A7204	121.20
		3B41	2621	CKY	32	700000108	0510	5A7205	272.70
		3B41	2621	CKY	32	700000108	0510	5A7206	245.43
		3B41	2621	CKY	32	700000108	0510	5A7207	193.92
		3B41	2621	CKY	32	700000108	0510	5A7208	290.88
		3B41	2621	CKY	32	700000108	0510	5A7209	96.96
		3B41	2621	CKY	32	700000108	0510	5A7210	121.20
		3B41	2621	CKY	32	700000108	0510	5A7211	529.72
		3B41	2621	CKY	32	700000108	0510	5A7212	96.96
		3B41	2621	CKY	32	700000108	0510	5A7213	193.92
		3B41	2621	CKY	32	700000108	0510	5A7214	96.96

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0510	5A7215	193.92
		3B41	2621	CKY	32	700000108	0510	5A7216	105.90
		3B41	2621	CKY	32	700000108	0510	5A7217	762.48
		3B41	2621	CKY	32	700000108	0510	5A7219	300.05
		3B41	2621	CKY	32	700000108	0510	5A7221	172.80
		3B41	2621	CKY	32	700000108	0510	5A7222	784.83
		3B41	2621	CKY	32	700000108	0510	5A7224	254.16
		3B41	2621	CKY	32	700000108	0510	5A7225	112.32
		3B41	2621	CKY	32	700000108	0510	5A7228	490.86
		3B41	2621	CKY	32	700000108	0510	5A7229	212.10
		3B41	2621	CKY	32	700000108	0510	5A7230	181.80
		3B41	2621	CKY	32	700000108	0510	5A7231	318.15
		3B41	2621	CKY	32	700000108	0510	5A7232	212.10
		3B41	2621	CKY	32	700000108	0510	5A7233	463.24
		3B41	2621	CKY	32	700000108	0510	5A7234	151.50
		3B41	2621	CKY	32	700000108	0510	5A7235	254.52
		3B02	2621	CKY	32	700000108	0510	5A7525	765.00
		3B02	2621	CKY	32	700000108	0510	5A7529	255.09
		3B02	2621	CKY	32	700000108	0510	5A7530	237.25
		3B02	2621	CKY	32	700000108	0510	5A7531	414.69
		3B02	2621	CKY	32	700000108	0510	5A7532	476.68
		3B01	2623	CKY	32	700000108	0510	5A7535	5,243.61
		3B41	2623	CKY	32	700000108	0510	5A7536	179.25
		3B02	2621	CKY	32	700000108	0510	5A7537	198.83
		3B01	2621	CKY	32	700000108	0510	5A7538	3,380.30
		3B02	2621	CKY	32	700000108	0510	5A7539	563.44
		3B41	2623	CKY	32	700000108	0510	5A7540	602.28
		3B02	2621	CKY	32	700000108	0510	5A7541	1,769.74
		3B02	2621	CKY	32	700000108	0510	5A7542	621.17
		3B02	2621	CKY	32	700000108	0510	5A7544	828.39
		3B02	2621	CKY	32	700000108	0510	5A7545	360.90
		3B02	2621	CKY	32	700000108	0510	5A7553	639.98
		3B02	2621	CKY	32	700000108	0510	5A7555	518.11
		3B02	2621	CKY	32	700000108	0510	5A7557	1,179.36
		3B02	2621	CKY	32	700000108	0510	5A7558	285.15
		3B02	2621	CKY	32	700000108	0511	5B0524	283.26
		3B02	2621	CKY	32	700000108	0511	5B0525	281.99
		3B02	2621	CKY	32	700000108	0511	5B0526	499.84
		3B02	2621	CKY	32	700000108	0511	5B0527	487.73
		3B02	2621	CKY	32	700000108	0511	5B0528	508.52
		3B02	2621	CKY	32	700000108	0511	5B0529	313.21
		3B02	2621	CKY	32	700000108	0511	5B0530	284.22
		3B02	2621	CKY	32	700000108	0511	5B0531	315.44
		3B02	2621	CKY	32	700000108	0511	5B0532	235.89
		3B02	2621	CKY	32	700000108	0511	5B0533	491.92
		3B02	2621	CKY	32	700000108	0511	5B0534	404.90
		3B02	2621	CKY	32	700000108	0511	5B0535	457.20
		3B02	2621	CKY	32	700000108	0511	5B0536	267.65

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0511	5B0537	388.07
		3B02	2621	CKY	32	700000108	0511	5B0538	46.32
		3B02	2621	CKY	32	700000108	0511	5B0539	235.89
		3B02	2621	CKY	32	700000108	0511	5B0540	234.20
		3B02	2623	CKY	32	700000108	0511	5B0541	890.64
		3B02	2623	CKY	32	700000108	0511	5B0542	46.32
		3B09	2621	CKY	32	700000108	0511	5B0781	239.90
		3B09	2621	CKY	32	700000108	0511	5B0782	861.50
		3B09	2629	CKY	32	700000108	0511	5B0786	119.55
		3B09	2621	CKY	32	700000108	0511	5B0788	771.40
		3B09	2621	CKY	32	700000108	0511	5B0789	1,002.50
		3B09	2621	CKY	32	700000108	0511	5B0790	720.45
		3B09	2621	CKY	32	700000108	0511	5B0791	1,012.10
		3B09	2621	CKY	32	700000108	0511	5B0792	1,091.80
		3B02	2621	CKY	32	700000108	0511	5B0794	541.10
		3B02	2623	CKY	32	700000108	0511	5B0849	779.37
		3B01	2621	CKY	32	700000108	0511	5B0861	757.89
		3B02	2621	CKY	32	700000108	0511	5B0862	479.17
		3B02	2621	CKY	32	700000108	0511	5B0864	325.75
		3B24	2621	CKY	32	700000108	0511	5B0865	311.25
		3B02	2621	CKY	32	700000108	0511	5B0866	617.54
		3B02	2621	CKY	32	700000108	0511	5B0868	320.16
		3B02	2621	CKY	32	700000108	0511	5B0869	501.80
		3B02	2621	CKY	32	700000108	0511	5B0877	613.10
		3B02	2621	CKY	32	700000108	0511	5B0881	107.17
		3B02	2621	CKY	32	700000108	0511	5B1356	323.40
		3B02	2621	CKY	32	700000108	0511	5B1357	479.77
		3B02	2621	CKY	32	700000108	0511	5B1358	501.37
		3B02	2621	CKY	32	700000108	0511	5B1359	173.99
		3B02	2621	CKY	32	700000108	0511	5B1360	472.36
		3B02	2621	CKY	32	700000108	0511	5B1361	587.32
		3B02	2621	CKY	32	700000108	0511	5B1362	265.42
		3B02	2621	CKY	32	700000108	0511	5B1363	165.07
		3B02	2621	CKY	32	700000108	0511	5B1364	368.51
		3B02	2621	CKY	32	700000108	0511	5B1365	464.95
		3B02	2621	CKY	32	700000108	0511	5B1366	308.75
		3B02	2621	CKY	32	700000108	0511	5B1367	423.04
		3B02	2621	CKY	32	700000108	0511	5B1368	496.58
		3B02	2621	CKY	32	700000108	0511	5B1369	548.40
		3B02	2621	CKY	32	700000108	0511	5B1370	1,397.61
		3B02	2621	CKY	32	700000108	0511	5B1371	97.36
		3B02	2621	CKY	32	700000108	0511	5B1372	705.58
		3B02	2621	CKY	32	700000108	0511	5B1373	450.20
		3B02	2621	CKY	32	700000108	0511	5B1374	313.71
		3B02	2621	CKY	32	700000108	0511	5B1375	271.29
		3B02	2621	CKY	32	700000108	0511	5B1376	296.64
		3B02	2621	CKY	32	700000108	0511	5B1377	420.93
		3B02	2621	CKY	32	700000108	0511	5B1378	325.63

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0511	5B0537	388.07
		3B02	2621	CKY	32	700000108	0511	5B0538	46.32
		3B02	2621	CKY	32	700000108	0511	5B0539	235.89
		3B02	2621	CKY	32	700000108	0511	5B0540	234.20
		3B02	2623	CKY	32	700000108	0511	5B0541	890.64
		3B02	2623	CKY	32	700000108	0511	5B0542	46.32
		3B09	2621	CKY	32	700000108	0511	5B0781	239.90
		3B09	2621	CKY	32	700000108	0511	5B0782	861.50
		3B09	2629	CKY	32	700000108	0511	5B0786	119.55
		3B09	2621	CKY	32	700000108	0511	5B0788	771.40
		3B09	2621	CKY	32	700000108	0511	5B0789	1,002.50
		3B09	2621	CKY	32	700000108	0511	5B0790	720.45
		3B09	2621	CKY	32	700000108	0511	5B0791	1,012.10
		3B09	2621	CKY	32	700000108	0511	5B0792	1,091.80
		3B02	2621	CKY	32	700000108	0511	5B0794	541.10
		3B01	2621	CKY	32	700000108	0511	5B0849	779.37
		3B02	2623	CKY	32	700000108	0511	5B0861	757.89
		3B02	2621	CKY	32	700000108	0511	5B0862	479.17
		3B02	2621	CKY	32	700000108	0511	5B0864	325.75
		3B24	2621	CKY	32	700000108	0511	5B0865	311.25
		3B02	2621	CKY	32	700000108	0511	5B0866	617.54
		3B02	2621	CKY	32	700000108	0511	5B0868	320.16
		3B02	2621	CKY	32	700000108	0511	5B0869	501.80
		3B02	2621	CKY	32	700000108	0511	5B0877	613.10
		3B02	2621	CKY	32	700000108	0511	5B0881	107.17
		3B02	2621	CKY	32	700000108	0511	5B1356	323.40
		3B02	2621	CKY	32	700000108	0511	5B1357	479.77
		3B02	2621	CKY	32	700000108	0511	5B1358	501.37
		3B02	2621	CKY	32	700000108	0511	5B1359	173.99
		3B02	2621	CKY	32	700000108	0511	5B1360	472.36
		3B02	2621	CKY	32	700000108	0511	5B1361	587.32
		3B02	2621	CKY	32	700000108	0511	5B1362	265.42
		3B02	2621	CKY	32	700000108	0511	5B1363	165.07
		3B02	2621	CKY	32	700000108	0511	5B1364	368.51
		3B02	2621	CKY	32	700000108	0511	5B1365	464.95
		3B02	2621	CKY	32	700000108	0511	5B1366	308.75
		3B02	2621	CKY	32	700000108	0511	5B1367	423.04
		3B02	2621	CKY	32	700000108	0511	5B1368	496.58
		3B02	2621	CKY	32	700000108	0511	5B1369	548.40
		3B02	2621	CKY	32	700000108	0511	5B1370	1,397.61
		3B02	2621	CKY	32	700000108	0511	5B1371	97.36
		3B02	2621	CKY	32	700000108	0511	5B1372	705.58
		3B02	2621	CKY	32	700000108	0511	5B1373	450.20
		3B02	2621	CKY	32	700000108	0511	5B1374	313.71
		3B02	2621	CKY	32	700000108	0511	5B1375	271.29
		3B02	2621	CKY	32	700000108	0511	5B1376	296.64
		3B02	2621	CKY	32	700000108	0511	5B1377	420.93
		3B02	2621	CKY	32	700000108	0511	5B1378	325.63

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0510	5A7215	193.92
		3B41	2621	CKY	32	700000108	0510	5A7216	105.90
		3B41	2621	CKY	32	700000108	0510	5A7217	762.48
		3B41	2621	CKY	32	700000108	0510	5A7219	300.05
		3B41	2621	CKY	32	700000108	0510	5A7221	172.80
		3B41	2621	CKY	32	700000108	0510	5A7222	784.83
		3B41	2621	CKY	32	700000108	0510	5A7224	254.16
		3B41	2621	CKY	32	700000108	0510	5A7225	112.32
		3B41	2621	CKY	32	700000108	0510	5A7228	490.86
		3B41	2621	CKY	32	700000108	0510	5A7229	212.10
		3B41	2621	CKY	32	700000108	0510	5A7230	181.80
		3B41	2621	CKY	32	700000108	0510	5A7231	318.15
		3B41	2621	CKY	32	700000108	0510	5A7232	212.10
		3B41	2621	CKY	32	700000108	0510	5A7233	463.24
		3B41	2621	CKY	32	700000108	0510	5A7234	151.50
		3B02	2621	CKY	32	700000108	0510	5A7235	254.52
		3B02	2621	CKY	32	700000108	0510	5A7525	765.00
		3B02	2621	CKY	32	700000108	0510	5A7529	255.09
		3B02	2621	CKY	32	700000108	0510	5A7530	237.25
		3B02	2621	CKY	32	700000108	0510	5A7531	414.69
		3B01	2623	CKY	32	700000108	0510	5A7532	476.68
		3B41	2623	CKY	32	700000108	0510	5A7535	5,243.61
		3B02	2621	CKY	32	700000108	0510	5A7536	179.25
		3B01	2621	CKY	32	700000108	0510	5A7537	198.83
		3B02	2621	CKY	32	700000108	0510	5A7538	3,380.30
		3B02	2621	CKY	32	700000108	0510	5A7539	563.44
		3B41	2623	CKY	32	700000108	0510	5A7540	602.28
		3B02	2621	CKY	32	700000108	0510	5A7541	1,769.74
		3B02	2621	CKY	32	700000108	0510	5A7542	621.17
		3B02	2621	CKY	32	700000108	0510	5A7544	828.39
		3B02	2621	CKY	32	700000108	0510	5A7545	360.90
		3B02	2621	CKY	32	700000108	0510	5A7553	639.98
		3B02	2621	CKY	32	700000108	0510	5A7555	518.11
		3B02	2621	CKY	32	700000108	0510	5A7557	1,179.36
		3B02	2621	CKY	32	700000108	0510	5A7558	285.15
		3B02	2621	CKY	32	700000108	0511	5B0524	283.26
		3B02	2621	CKY	32	700000108	0511	5B0525	281.99
		3B02	2621	CKY	32	700000108	0511	5B0526	499.84
		3B02	2621	CKY	32	700000108	0511	5B0527	487.73
		3B02	2621	CKY	32	700000108	0511	5B0528	508.52
		3B02	2621	CKY	32	700000108	0511	5B0529	313.21
		3B02	2621	CKY	32	700000108	0511	5B0530	284.22
		3B02	2621	CKY	32	700000108	0511	5B0531	315.44
		3B02	2621	CKY	32	700000108	0511	5B0532	235.89
		3B02	2621	CKY	32	700000108	0511	5B0533	491.92
		3B02	2621	CKY	32	700000108	0511	5B0534	404.90
		3B02	2621	CKY	32	700000108	0511	5B0535	457.20
		3B02	2621	CKY	32	700000108	0511	5B0536	267.65

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0511	5B1379	301.10
		3B02	2621	CKY	32	700000108	0511	5B1380	399.22
		3B02	2621	CKY	32	700000108	0511	5B1381	336.78
		3B01	2621	CKY	32	700000108	0511	5B1720	2,346.75
		3B02	2621	CKY	32	700000108	0511	5B2620	881.53
		3B09	2623	CKY	32	700000108	0511	5B2779	700.24
		3B02	2621	CKY	32	700000108	0511	5B2823	315.44
		3B01	2621	CKY	32	700000108	0511	5B3075	102.28
		3B01	2621	CKY	32	700000108	0511	5B3076	31,242.46
		3B01	2621	CKY	32	700000108	0511	5B3077	7,787.88
		3B01	2621	CKY	32	700000108	0511	5B4327	1,046.10
		3B41	2623	CKY	32	700000108	0511	5B4382	224.05
		3B41	2623	CKY	32	700000108	0511	5B4383	407.12
		3B41	2623	CKY	32	700000108	0511	5B4384	312.48
		3B02	2621	CKY	32	700000108	0511	5B4385	202.21
		3B01	2621	CKY	32	700000108	0511	5B4386	434.45
		3B02	2621	CKY	32	700000108	0511	5B4387	249.40
		3B01	2621	CKY	32	700000108	0511	5B4388	176.00
		3B01	2621	CKY	32	700000108	0511	5B4389	2,391.40
		3B41	2623	CKY	32	700000108	0511	5B4391	407.12
		3B41	2623	CKY	32	700000108	0511	5B4392	332.97
		3B01	2623	CKY	32	700000108	0511	5B4394	1,374.03
		3B41	2623	CKY	32	700000108	0511	5B4395	218.10
		3B02	2621	CKY	32	700000108	0511	5B4396	248.62
		3B02	2623	CKY	32	700000108	0511	5B4397	1,025.35
		3B41	2623	CKY	32	700000108	0511	5B4398	273.25
		3B41	2623	CKY	32	700000108	0511	5B4399	564.82
		3B01	2621	CKY	32	700000108	0511	5B4403	8,288.19
		3B01	2621	CKY	32	700000108	0511	5B4404	8,276.90
		3B09	2621	CKY	32	700000108	0511	5B4499	575.19
		3B09	2621	CKY	32	700000108	0511	5B4501	1,186.69
		3B09	2621	CKY	32	700000108	0511	5B4502	5,996.40
		3B09	2621	CKY	32	700000108	0511	5B4503	8,934.23
		3B09	2621	CKY	32	700000108	0511	5B4504	575.19
		3B09	2621	CKY	32	700000108	0511	5B4505	2,767.17
		3B09	2621	CKY	32	700000108	0511	5B4506	11,717.56
		3B09	2627	CKY	32	700000108	0511	5B4510	575.19
		3B41	2621	CKY	32	700000108	0511	5B4731	439.35
		3B41	2621	CKY	32	700000108	0511	5B4733	584.42
		3B41	2621	CKY	32	700000108	0511	5B4737	230.28
		3B41	2621	CKY	32	700000108	0511	5B4738	169.44
		3B41	2621	CKY	32	700000108	0511	5B4740	1,503.96
		3B41	2621	CKY	32	700000108	0511	5B4743	157.56
		3B41	2621	CKY	32	700000108	0511	5B4746	296.25
		3B41	2621	CKY	32	700000108	0511	5B4750	109.08
		3B41	2621	CKY	32	700000108	0511	5B4752	96.96
		3B41	2621	CKY	32	700000108	0511	5B4756	96.96
		3B41	2621	CKY	32	700000108	0511	5B4757	254.16



COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2621	CKY	32	700000108	0511	5B4758	451.84
		3B02	2621	CKY	32	700000108	0511	5B5096	344.22
		3B24	2621	CKY	32	700000108	0511	5B5097	97.36
		3B02	2621	CKY	32	700000108	0511	5B5098	97.36
		3B02	2621	CKY	32	700000108	0511	5B5099	444.39
		3B02	2621	CKY	32	700000108	0511	5B5101	752.59
		3B02	2621	CKY	32	700000108	0511	5B5103	872.90
		3B02	2621	CKY	32	700000108	0511	5B5104	303.11
		3B02	2621	CKY	32	700000108	0511	5B5105	360.39
		3B02	2621	CKY	32	700000108	0511	5B5106	482.22
		3B02	2621	CKY	32	700000108	0511	5B5107	337.96
		3B02	2621	CKY	32	700000108	0511	5B5108	905.68
		3B02	2621	CKY	32	700000108	0511	5B5110	226.70
		3B02	2621	CKY	32	700000108	0511	5B5111	268.56
		3B02	2621	CKY	32	700000108	0511	5B5112	386.94
		3B02	2621	CKY	32	700000108	0511	5B5113	321.44
		3B02	2621	CKY	32	700000108	0511	5B5114	386.05
		3B02	2621	CKY	32	700000108	0511	5B5115	932.91
		3B02	2621	CKY	32	700000108	0511	5B5116	657.60
		3B02	2621	CKY	32	700000108	0511	5B5117	485.47
		3B02	2621	CKY	32	700000108	0511	5B5118	657.60
		3B02	2621	CKY	32	700000108	0511	5B5119	240.11
		3B02	2621	CKY	32	700000108	0511	5B5120	638.47
		3B02	2621	CKY	32	700000108	0511	5B5121	268.56
		3B02	2621	CKY	32	700000108	0511	5B5357	548.12
		3B01	2621	CKY	32	700000108	0511	5B5358	756.08
		3B01	2621	CKY	32	700000108	0511	5B5359	11,954.77
		3B02	2621	CKY	32	700000108	0511	5B5360	293.14
		3B02	2621	CKY	32	700000108	0511	5B5361	319.90
		3B02	2621	CKY	32	700000108	0511	5B5362	546.98
		3B02	2621	CKY	32	700000108	0511	5B5363	301.10
		3B02	2621	CKY	32	700000108	0511	5B5364	835.90
		3B02	2621	CKY	32	700000108	0511	5B5365	381.38
		3B02	2621	CKY	32	700000108	0511	5B5366	446.05
		3B02	2621	CKY	32	700000108	0511	5B5367	479.05
		3B02	2621	CKY	32	700000108	0511	5B5368	437.13
		3B02	2623	CKY	32	700000108	0511	5B5369	546.36
		3B02	2621	CKY	32	700000108	0511	5B5370	530.05
		3B02	2621	CKY	32	700000108	0511	5B5371	339.97
		3B02	2621	CKY	32	700000108	0511	5B5372	522.14
		3B02	2621	CKY	32	700000108	0511	5B5373	294.41
		3B02	2621	CKY	32	700000108	0511	5B5374	558.30
		3B02	2623	CKY	32	700000108	0511	5B5375	1,562.32
		3B02	2621	CKY	32	700000108	0511	5B5376	605.94
		3B02	2621	CKY	32	700000108	0511	5B5377	371.73
		3B01	2621	CKY	32	700000108	0511	5B6409	4,621.42
		3B01	2621	CKY	32	700000108	0511	5B6410	1,800.56
		3B02	2623	CKY	32	700000108	0511	5B6411	232.28

COLUMBIA COUNTY OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0511	5B6412	1,614.57
		3B04	2627	CKY	32	700000108	0511	5B6596	307.20
		3B01	2621	CKY	32	700000108	0511	5B6686	2,514.71
		3B01	2623	CKY	32	700000108	0511	5B6687	3,652.89
		3B24	2621	CKY	32	700000108	0511	5B6688	125.06
		3B24	2621	CKY	32	700000108	0511	5B6689	130.72
		3B02	2621	CKY	32	700000108	0511	5B6693	335.82
		3B24	2621	CKY	32	700000108	0511	5B6695	130.72
		3B02	2621	CKY	32	700000108	0511	5B6696	130.72
		3B02	2621	CKY	32	700000108	0511	5B6697	320.21
		3B41	2629	CKY	32	700000108	0511	5B6750	143.68
		3B41	2629	CKY	32	700000108	0511	5B6758	127.08
		3B41	2629	CKY	32	700000108	0511	5B6759	79.14
		3B41	2629	CKY	32	700000108	0511	5B6760	395.36
		3B41	2629	CKY	32	700000108	0511	5B6761	145.44
		3B41	2629	CKY	32	700000108	0511	5B6762	232.98
		3B41	2629	CKY	32	700000108	0511	5B6763	127.08
		3B41	2629	CKY	32	700000108	0511	5B6764	296.52
		3B41	2629	CKY	32	700000108	0511	5B6765	263.42
		3B41	2629	CKY	32	700000108	0511	5B6766	494.20
		3B41	2629	CKY	32	700000108	0511	5B6772	440.08
		3B41	2629	CKY	32	700000108	0511	5B6774	247.10
		3B02	2621	CKY	32	700000108	0511	5B6779	105.90
		3B04	2621	CKY	32	700000108	0511	5B6941	1,023.50
		3B01	2623	CKY	32	700000108	0511	5B6947	124.70
		3B01	2621	CKY	32	700000108	0511	5B6948	4,343.80
		3B41	2621	CKY	32	700000108	0512	5C0500	1,348.87
		3B41	2621	CKY	32	700000108	0512	5C0659	639.60
		3B41	2621	CKY	32	700000108	0512	5C0660	105.90
		3B41	2621	CKY	32	700000108	0512	5C0661	620.02
		3B41	2621	CKY	32	700000108	0512	5C0662	255.30
		3B41	2621	CKY	32	700000108	0512	5C0663	414.00
		3B41	2621	CKY	32	700000108	0512	5C0665	145.47
		3B41	2621	CKY	32	700000108	0512	5C0666	96.96
		3B41	2621	CKY	32	700000108	0512	5C0667	193.92
		3B41	2621	CKY	32	700000108	0512	5C0668	121.20
		3B41	2621	CKY	32	700000108	0512	5C0669	96.96
		3B41	2621	CKY	32	700000108	0512	5C0670	230.28
		3B41	2621	CKY	32	700000108	0512	5C0671	96.96
		3B41	2621	CKY	32	700000108	0512	5C0672	96.96
		3B41	2621	CKY	32	700000108	0512	5C0673	193.92
		3B41	2621	CKY	32	700000108	0512	5C0674	96.96
		3B41	2621	CKY	32	700000108	0512	5C0675	145.44
		3B41	2621	CKY	32	700000108	0512	5C0676	96.96
		3B41	2621	CKY	32	700000108	0512	5C0677	96.96
		3B02	2623	CKY	32	700000108	0512	5C0679	171.47
		3B02	2621	CKY	32	700000108	0512	5C1125	850.06
		3B02	2621	CKY	32	700000108	0512	5C2083	522.96

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B02	2621	CKY	32	700000108	0512	5C2084	514.44
		3B02	2621	CKY	32	700000108	0512	5C2334	472.77
		3B02	2621	CKY	32	700000108	0512	5C2335	240.36
		3B02	2621	CKY	32	700000108	0512	5C2336	391.18
		3B24	2621	CKY	32	700000108	0512	5C2343	317.75
		3B01	2621	CKY	32	700000108	0512	5C2344	1,597.11
		3B01	2621	CKY	32	700000108	0512	5C2345	399.85
		3B02	2621	CKY	32	700000108	0512	5C2346	584.16
		3B02	2621	CKY	32	700000108	0512	5C2347	310.34
		3B02	2621	CKY	32	700000108	0512	5C2348	699.93
		3B02	2621	CKY	32	700000108	0512	5C2349	434.97
		3B02	2621	CKY	32	700000108	0512	5C2350	525.35
		3B02	2621	CKY	32	700000108	0512	5C2351	1,028.08
		3B02	2621	CKY	32	700000108	0512	5C2352	97.36
		3B02	2621	CKY	32	700000108	0512	5C2353	627.24
		3B02	2621	CKY	32	700000108	0512	5C2358	367.99
		3B09	2621	CKY	32	700000108	0512	5C2630	633.60
		3B02	2621	CKY	32	700000108	0512	5C2631	3,047.26
		3B02	2623	CKY	32	700000108	0512	5C2877	324.36
		3B02	2621	CKY	32	700000108	0512	5C2878	542.38
		3B02	2621	CKY	32	700000108	0512	5C2879	947.53
		3B02	2621	CKY	32	700000108	0512	5C2880	321.42
		3B02	2621	CKY	32	700000108	0512	5C2881	498.10
		3B02	2621	CKY	32	700000108	0512	5C2882	336.78
		3B02	2621	CKY	32	700000108	0512	5C2883	370.23
		3B02	2621	CKY	32	700000108	0512	5C2884	1,110.04
		3B02	2621	CKY	32	700000108	0512	5C2885	281.99
		3B02	2621	CKY	32	700000108	0512	5C2886	491.40
		3B02	2621	CKY	32	700000108	0512	5C2887	46.32
		3B02	2621	CKY	32	700000108	0512	5C2888	313.62
		3B02	2621	CKY	32	700000108	0512	5C2889	337.95
		3B02	2621	CKY	32	700000108	0512	5C2890	605.37
		3B02	2621	CKY	32	700000108	0512	5C2891	508.22
		3B02	2621	CKY	32	700000108	0512	5C2892	685.03
		3B02	2621	CKY	32	700000108	0512	5C2893	218.59
		3B02	2621	CKY	32	700000108	0512	5C2894	323.91
		3B01	2621	CKY	32	700000108	0512	5C2895	3,597.56
		3B02	2621	CKY	32	700000108	0512	5C3656	1,661.93
		3B02	2621	CKY	32	700000108	0512	5C3657	769.11
		3B02	2621	CKY	32	700000108	0512	5C3658	412.81
		3B02	2621	CKY	32	700000108	0512	5C3659	643.11
		3B02	2621	CKY	32	700000108	0512	5C3660	1,098.33
		3B02	2621	CKY	32	700000108	0512	5C3661	546.17
		3B02	2621	CKY	32	700000108	0512	5C3662	838.21
		3B02	2621	CKY	32	700000108	0512	5C3663	330.60
		3B02	2621	CKY	32	700000108	0512	5C3664	435.92
		3B02	2621	CKY	32	700000108	0512	5C3665	324.36
		3B02	2621	CKY	32	700000108	0512	5C3666	281.03

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE F ISHEL CO	3B02	2621	CKY	32	700000108	0512	5C3667	495.14
		3B02	2621	CKY	32	700000108	0512	5C3668	684.39
		3B02	2621	CKY	32	700000108	0512	5C3670	507.56
		3B02	2623	CKY	32	700000108	0512	5C3671	197.87
		3B02	2623	CKY	32	700000108	0512	5C3672	233.63
		3B02	2621	CKY	32	700000108	0512	5C3673	343.47
		3B02	2621	CKY	32	700000108	0512	5C3674	366.28
		3B02	2621	CKY	32	700000108	0512	5C3675	239.62
		3B02	2621	CKY	32	700000108	0512	5C3676	326.59
		3B02	2621	CKY	32	700000108	0512	5C3677	375.85
		3B02	2621	CKY	32	700000108	0512	5C3678	314.33
		3B02	2621	CKY	32	700000108	0512	5C3679	385.84
		3B02	2621	CKY	32	700000108	0512	5C3680	523.82
		3B02	2621	CKY	32	700000108	0512	5C3681	439.36
		3B02	2621	CKY	32	700000108	0512	5C3682	294.41
		3B02	2621	CKY	32	700000108	0512	5C3683	413.56
		3B02	2621	CKY	32	700000108	0512	5C3684	561.32
		3B02	2621	CKY	32	700000108	0512	5C3685	343.47
		3B02	2621	CKY	32	700000108	0512	5C3686	473.16
		3B02	2621	CKY	32	700000108	0512	5C3687	292.18
		3B02	2621	CKY	32	700000108	0512	5C3688	46.32
		3B02	2621	CKY	32	700000108	0512	5C3689	570.72
		3B02	2621	CKY	32	700000108	0512	5C3690	530.10
		3B02	2621	CKY	32	700000108	0512	5C3691	487.34
		3B02	2623	CKY	32	700000108	0512	5C3692	392.94
		3B02	2623	CKY	32	700000108	0512	5C3693	422.03
		3B02	2621	CKY	32	700000108	0512	5C3694	347.93
		3B02	2621	CKY	32	700000108	0512	5C3695	323.40
		3B02	2621	CKY	32	700000108	0512	5C3696	411.11
		3B04	2627	CKY	32	700000108	0512	5C3749	230.40
		3B41	2623	CKY	32	700000108	0512	5C4193	426.02
		3B41	2621	CKY	32	700000108	0512	5C4194	141.20
		3B41	2621	CKY	32	700000108	0512	5C4196	333.82
		3B41	2621	CKY	32	700000108	0512	5C4198	291.44
		3B41	2621	CKY	32	700000108	0512	5C4199	603.33
		3B41	2621	CKY	32	700000108	0512	5C4202	181.80
		3B41	2621	CKY	32	700000108	0512	5C4203	151.50
		3B41	2621	CKY	32	700000108	0512	5C4204	180.55
		3B41	2621	CKY	32	700000108	0512	5C4205	145.44
		3B41	2621	CKY	32	700000108	0512	5C4206	96.96
		3B41	2621	CKY	32	700000108	0512	5C4208	109.08
		3B41	2621	CKY	32	700000108	0512	5C4209	193.92
		3B01	2621	CKY	32	700000108	0512	5C4212	667.92
		3B01	2627	CKY	32	700000108	0512	5C4259	614.40
		3B01	2623	CKY	32	700000108	0512	5C4506	215.17
		3B01	2621	CKY	32	700000108	0512	5C5379	2,979.12
		3B01	2621	CKY	32	700000108	0512	5C5380	13,809.31
		3B01	2621	CKY	32	700000108	0512	5C5381	17,427.18

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GEN LED	VENDOR NAME	CE	TCC	CO	OB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B01	2621	CKY	32	700000108	0512	5C5382	584.16
		3B01	2621	CKY	32	700000108	0512	5C5383	292.08
		3B01	2621	CKY	32	700000108	0512	5C5384	584.16
		3B01	2621	CKY	32	700000108	0512	5C5385	778.88
		3B01	2621	CKY	32	700000108	0512	5C5386	389.44
		3B01	2621	CKY	32	700000108	0512	5C6258	5,693.20
		3B01	2621	CKY	32	700000108	0512	5C6264	11,966.98
		3B01	2621	CKY	32	700000108	0512	5C6265	6,788.87
		3B02	2621	CKY	32	700000108	0512	5C6926	519.91
		3B02	2621	CKY	32	700000108	0512	5C6927	519.91
		3B02	2621	CKY	32	700000108	0512	5C6928	451.84
		3B02	2621	CKY	32	700000108	0512	5C6929	461.50
		3B02	2621	CKY	32	700000108	0512	5C6930	534.97
		3B02	2621	CKY	32	700000108	0512	5C6931	361.31
		3B02	2621	CKY	32	700000108	0512	5C6932	655.92
		3B02	2621	CKY	32	700000108	0512	5C6933	467.43
		3B02	2621	CKY	32	700000108	0512	5C6934	298.87
		3B01	2621	CKY	32	700000108	0512	5C6935	389.44
		3B02	2621	CKY	32	700000108	0512	5C7340	443.82
		3B02	2621	CKY	32	700000108	0512	5C7341	543.65
		3B02	2621	CKY	32	700000108	0512	5C7342	572.88
		3B02	2623	CKY	32	700000108	0512	5C7343	256.72
		3B02	2621	CKY	32	700000108	0512	5C7344	250.66
		3B02	2623	CKY	32	700000108	0512	5C7345	408.54
		3B02	2621	CKY	32	700000108	0512	5C7346	381.38
		3B02	2621	CKY	32	700000108	0512	5C7347	256.55
		3B02	2621	CKY	32	700000108	0512	5C7348	198.52
		3B02	2621	CKY	32	700000108	0512	5C7349	306.52
		3B02	2623	CKY	32	700000108	0512	5C7350	294.41
		3B02	2621	CKY	32	700000108	0512	5C7351	660.66
		3B41	2623	CKY	32	700000108	0512	5C7442	205.00
		3B41	2623	CKY	32	700000108	0512	5C7443	143.50
		3B41	2629	CKY	32	700000108	0512	5C7446	2,089.76
		3B41	2629	CKY	32	700000108	0512	5C7448	96.96
		3B41	2629	CKY	32	700000108	0512	5C7451	282.40
		3B01	2621	CKY	32	700000108	0512	5C7452	255.25
		3B01	2621	CKY	32	700000108	0512	5C8455	2,979.12
		3B01	2621	CKY	32	700000108	0512	5C8456	389.44
		3B01	2621	CKY	32	700000108	0512	5C8457	584.16
		3B01	2621	CKY	32	700000108	0512	5C8458	778.88
		3B01	2621	CKY	32	700000108	0512	5C8459	292.08
		3B01	2621	CKY	32	700000108	0512	5C8460	584.16
		3B01	2621	CKY	32	700000108	0512	5C8924	15,739.82
		3B41	2623	CKY	32	700000108	0512	5C8925	450.24
		3B41	2623	CKY	32	700000108	0512	5C8928	671.89
		3B41	2623	CKY	32	700000108	0512	5C8930	253.20
		3B41	2623	CKY	32	700000108	0512	5C8931	368.76
		3B41	2623	CKY	32	700000108	0512	5C8932	173.88

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	THE FISHEL CO	3B41	2623	CKY	32	700000108	0512	5C8933	168.80
		3B41	2623	CKY	32	700000108	0512	5C8935	270.08
		3B41	2623	CKY	32	700000108	0512	5C8936	144.90
		3B41	2623	CKY	32	700000108	0512	5C8937	113.85
		3B41	2623	CKY	32	700000108	0512	5C8938	160.36
		3B02	2621	CKY	32	700000108	0512	5C8940	993.04
		3B02	2621	CKY	32	700000108	0512	5C8941	778.88
		3B02	2621	CKY	32	700000108	0512	5C8942	5.28
		3B02	2621	CKY	32	700000108	0512	5C8943	784.90
		3B02	2621	CKY	32	700000108	0512	5C8944	1,849.08
		3B02	2621	CKY	32	700000108	0512	5C8945	993.04
		3B02	2621	CKY	32	700000108	0512	5C8946	496.52
		3B41	2623	CKY	32	700000108	0512	5C8955	455.76
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0608	E82906	336.62
		3B02	2623	CKY	32	700000108	0608	E83815	328.02
		3B02	2623	CKY	32	700000108	0608	E83816	235.50
		3B02	2621	CKY	32	700000108	0608	E83847	332.26
		3B02	2621	CKY	32	700000108	0608	E83848	314.00
		3B02	2623	CKY	32	700000108	0608	E83849	346.46
		3B02	2623	CKY	32	700000108	0608	E83850	334.47
		3B20	2623	CKY	32	700000108	0608	E83856	314.00
		3B02	2621	CKY	32	700000108	0608	E83857	392.50
		3B02	2621	CKY	32	700000108	0608	E83859	1,256.00
		3B02	2621	CKY	32	700000108	0608	E83862	336.62
		3B02	2621	CKY	32	700000108	0608	E83865	334.38
		3B20	2623	CKY	32	700000108	0608	E83866	471.00
		3B02	2621	CKY	32	700000108	0608	E83885	168.00
		3B41	2621	CKY	32	700000108	0608	E84885	735.00
		3B41	2621	CKY	32	700000108	0608	E84887	359.55
		3B02	2621	CKY	32	700000108	0608	E85126	332.26
		3B02	2621	CKY	32	700000108	0608	E85127	344.22
		3B02	2621	CKY	32	700000108	0608	E86009	343.04
		3B02	2623	CKY	32	700000108	0608	E86445	337.86
3B02	2623	CKY	32	700000108	0608	E86457	328.02		
3B41	2623	CKY	32	700000108	0608	E86548	850.50		
3B41	2623	CKY	32	700000108	0608	E86554	168.00		
3B41	2623	CKY	32	700000108	0608	E86557	315.00		
3B41	2623	CKY	32	700000108	0608	E86559	336.00		
3B01	2621	CKY	32	700000108	0609	E90890	19,788.60		
3B09	2621	CKY	32	700000108	0609	E91695	224.00		
3B09	2621	CKY	32	700000108	0609	E91706	140.00		
3B02	2623	CKY	32	700000108	0609	E91997	328.02		
3B02	2623	CKY	32	700000108	0609	E92008	328.02		
3B01	2621	CKY	32	700000108	0609	E92407	7,080.70		
3B02	2621	CKY	32	700000108	0609	E92410	333.30		
3B02	2621	CKY	32	700000108	0609	E93333	333.30		

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0609	E93348	333.30
		3B02	2621	CKY	32	700000108	0609	E93349	314.00
		3B02	2621	CKY	32	700000108	0609	E93354	336.62
		3B02	2621	CKY	32	700000108	0609	E93364	333.32
		3B02	2621	CKY	32	700000108	0609	E93365	157.00
		3B41	2623	CKY	32	700000108	0609	E93366	451.44
		3B02	2621	CKY	32	700000108	0609	E93368	157.00
		3B02	2621	CKY	32	700000108	0609	E93369	706.50
		3B41	2623	CKY	32	700000108	0609	E93379	133.76
		3B41	2623	CKY	32	700000108	0609	E93383	334.40
		3B41	2623	CKY	32	700000108	0609	E93386	501.60
		3B41	2623	CKY	32	700000108	0609	E93396	275.88
		3B41	2623	CKY	32	700000108	0609	E93397	275.88
		3B41	2623	CKY	32	700000108	0609	E93419	194.76
		3B41	2621	CKY	32	700000108	0609	E93700	477.75
		3B41	2621	CKY	32	700000108	0609	E93702	551.25
		3B41	2621	CKY	32	700000108	0609	E93713	693.00
		3B41	2621	CKY	32	700000108	0609	E93714	708.75
		3B41	2621	CKY	32	700000108	0609	E93716	603.75
		3B41	2621	CKY	32	700000108	0609	E93722	672.00
		3B41	2621	CKY	32	700000108	0609	E93734	472.50
		3B41	2621	CKY	32	700000108	0609	E93739	367.50
		3B02	2621	CKY	32	700000108	0609	E94370	462.49
		3B24	2621	CKY	32	700000108	0609	E94374	392.50
		3B02	2621	CKY	32	700000108	0609	E94376	346.46
		3B01	2621	CKY	32	700000108	0609	E95701	19,788.60
		3B01	2621	CKY	32	700000108	0601	E10410	1,187.70
		3B09	2629	CKY	32	700000108	0601	E10479	841.65
		3B02	2621	CKY	32	700000108	0601	E10938	744.78
		3B02	2621	CKY	32	700000108	0601	E10941	336.30
		3B02	2621	CKY	32	700000108	0601	E10942	335.26
		3B02	2621	CKY	32	700000108	0601	E10943	336.30
		3B02	2621	CKY	32	700000108	0601	E10949	332.26
		3B02	2621	CKY	32	700000108	0601	E11105	331.02
		3B02	2621	CKY	32	700000108	0601	E11106	335.26
		3B02	2621	CKY	32	700000108	0601	E12236	333.30
		3B02	2621	CKY	32	700000108	0601	E12362	333.30
		3B02	2621	CKY	32	700000108	0601	E12363	744.78
		3B02	2621	CKY	32	700000108	0601	E12365	333.30
		3B41	2621	CKY	32	700000108	0601	E12553	338.38
		3B41	2621	CKY	32	700000108	0601	E12676	944.77
		3B41	2621	CKY	32	700000108	0601	E12692	430.95
		3B41	2621	CKY	32	700000108	0601	E12693	248.62
		3B41	2621	CKY	32	700000108	0601	E12694	265.20
		3B41	2621	CKY	32	700000108	0601	E12695	232.05
		3B41	2621	CKY	32	700000108	0601	E12700	412.08
		3B41	2621	CKY	32	700000108	0601	E12701	218.16
		3B41	2621	CKY	32	700000108	0601	E12708	159.12

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2621	CKY	32	700000108	0601	E12711	523.77
		3B41	2621	CKY	32	700000108	0601	E12713	238.68
		3B41	2621	CKY	32	700000108	0601	E12716	159.12
		3B41	2621	CKY	32	700000108	0601	E12718	238.68
		3B41	2621	CKY	32	700000108	0601	E12721	278.46
		3B41	2623	CKY	32	700000108	0601	E12852	211.00
		3B02	2621	CKY	32	700000108	0601	E12869	332.26
		3B02	2621	CKY	32	700000108	0601	E13328	333.30
		3B02	2621	CKY	32	700000108	0601	E13469	661.32
		3B02	2621	CKY	32	700000108	0602	E20235	340.57
		3B02	2621	CKY	32	700000108	0602	E20236	335.26
		3B02	2621	CKY	32	700000108	0602	E21295	340.57
		3B02	2621	CKY	32	700000108	0602	E21296	344.81
		3B02	2621	CKY	32	700000108	0602	E21468	328.02
		3B02	2621	CKY	32	700000108	0602	E21474	347.82
		3B02	2621	CKY	32	700000108	0602	E21482	331.02
		3B02	2621	CKY	32	700000108	0602	E21486	331.02
		3B02	2623	CKY	32	700000108	0602	E22267	346.77
		3B41	2629	CKY	32	700000108	0602	E23605	238.68
		3B41	2629	CKY	32	700000108	0602	E23608	119.34
		3B41	2629	CKY	32	700000108	0602	E23617	159.12
		3B41	2629	CKY	32	700000108	0602	E23619	358.02
		3B41	2629	CKY	32	700000108	0602	E23622	79.56
		3B41	2629	CKY	32	700000108	0602	E23623	185.64
		3B41	2629	CKY	32	700000108	0602	E23625	211.80
		3B41	2629	CKY	32	700000108	0602	E23626	198.90
		3B41	2629	CKY	32	700000108	0602	E23627	212.10
		3B41	2629	CKY	32	700000108	0602	E23637	145.86
		3B41	2629	CKY	32	700000108	0602	E23642	212.16
		3B41	2629	CKY	32	700000108	0602	E23643	851.40
		3B41	2629	CKY	32	700000108	0602	E23648	248.62
		3B41	2621	CKY	32	700000108	0602	E23650	145.44
		3B41	2621	CKY	32	700000108	0602	E23651	364.65
		3B41	2621	CKY	32	700000108	0602	E23652	318.24
		3B41	2621	CKY	32	700000108	0602	E23653	301.66
		3B41	2621	CKY	32	700000108	0602	E23654	298.35
		3B41	2629	CKY	32	700000108	0602	E23656	238.68
		3B41	2621	CKY	32	700000108	0602	E23657	437.58
		3B41	2621	CKY	32	700000108	0602	E23659	775.71
		3B41	2621	CKY	32	700000108	0602	E23660	198.90
		3B09	2629	CKY	32	700000108	0602	E24055	787.20
		3B02	2621	CKY	32	700000108	0602	E24138	186.19
		3B02	2621	CKY	32	700000108	0602	E24139	374.10
		3B02	2621	CKY	32	700000108	0602	E24444	344.22
		3B02	2621	CKY	32	700000108	0602	E24446	342.10
		3B02	2621	CKY	32	700000108	0603	E30466	336.62
		3B41	2629	CKY	32	700000108	0603	E30720	198.90
		3B41	2621	CKY	32	700000108	0603	E30723	265.20



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2621	CKY	32	700000108	0603	E30724	232.05
		3B41	2621	CKY	32	700000108	0603	E30725	338.13
		3B41	2621	CKY	32	700000108	0603	E30726	338.13
		3B41	2621	CKY	32	700000108	0603	E30727	278.46
		3B41	2621	CKY	32	700000108	0603	E30728	298.35
		3B41	2621	CKY	32	700000108	0603	E30729	298.35
		3B41	2621	CKY	32	700000108	0603	E30730	338.13
		3B41	2621	CKY	32	700000108	0603	E30733	278.46
		3B01	2621	CKY	32	700000108	0603	E30848	1,654.71
		3B02	2621	CKY	32	700000108	0603	E30849	341.81
		3B02	2621	CKY	32	700000108	0603	E30959	332.26
		3B02	2621	CKY	32	700000108	0603	E30968	372.06
		3B02	2621	CKY	32	700000108	0603	E30969	332.26
		3B02	2621	CKY	32	700000108	0603	E30970	169.47
		3B02	2621	CKY	32	700000108	0603	E30979	342.10
		3B02	2621	CKY	32	700000108	0603	E30980	343.14
		3B02	2621	CKY	32	700000108	0603	E30981	343.14
		3B02	2621	CKY	32	700000108	0603	E30982	332.26
		3B02	2621	CKY	32	700000108	0603	E30983	1,256.00
		3B02	2621	CKY	32	700000108	0603	E30984	342.10
		3B02	2621	CKY	32	700000108	0603	E30985	342.10
		3B02	2621	CKY	32	700000108	0603	E30986	337.86
		3B02	2621	CKY	32	700000108	0603	E30987	342.10
		3B02	2621	CKY	32	700000108	0603	E30988	1,334.50
		3B02	2621	CKY	32	700000108	0603	E30993	333.30
		3B02	2621	CKY	32	700000108	0603	E30994	333.30
		3B02	2621	CKY	32	700000108	0603	E30995	333.30
		3B02	2621	CKY	32	700000108	0603	E30996	332.26
		3B02	2621	CKY	32	700000108	0603	E30997	334.38
		3B02	2621	CKY	32	700000108	0603	E30998	334.38
		3B02	2621	CKY	32	700000108	0603	E30999	342.10
		3B02	2621	CKY	32	700000108	0603	E31000	328.02
		3B02	2621	CKY	32	700000108	0603	E31001	157.00
		3B02	2621	CKY	32	700000108	0603	E31002	332.26
		3B02	2621	CKY	32	700000108	0603	E31003	328.02
		3B02	2621	CKY	32	700000108	0603	E31004	328.02
		3B02	2621	CKY	32	700000108	0603	E31005	335.94
		3B02	2621	CKY	32	700000108	0603	E31226	168.00
		3B02	2621	CKY	32	700000108	0603	E31686	333.30
		3B41	2629	CKY	32	700000108	0603	E31744	198.90
		3B41	2629	CKY	32	700000108	0603	E31747	265.20
		3B41	2629	CKY	32	700000108	0603	E31748	72.72
		3B41	2629	CKY	32	700000108	0603	E31749	159.12
		3B41	2623	CKY	32	700000108	0603	E31752	1,166.88
		3B41	2629	CKY	32	700000108	0603	E31756	232.05
		3B41	2629	CKY	32	700000108	0603	E31757	238.68
		3B41	2629	CKY	32	700000108	0603	E31758	371.28
		3B41	2629	CKY	32	700000108	0603	E31759	179.01

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2629	CKY	32	700000108	0603	E31760	318.24
		3B41	2629	CKY	32	700000108	0603	E31761	424.32
		3B41	2629	CKY	32	700000108	0603	E31762	232.05
		3B41	2629	CKY	32	700000108	0603	E31763	212.16
		3B41	2629	CKY	32	700000108	0603	E31764	510.51
		3B41	2629	CKY	32	700000108	0603	E31765	556.92
		3B41	2629	CKY	32	700000108	0603	E31766	193.92
		3B41	2621	CKY	32	700000108	0603	E32599	145.44
		3B41	2621	CKY	32	700000108	0603	E32600	636.48
		3B41	2621	CKY	32	700000108	0603	E32601	309.42
		3B41	2621	CKY	32	700000108	0603	E32603	90.90
		3B41	2621	CKY	32	700000108	0603	E32604	96.96
		3B41	2621	CKY	32	700000108	0603	E32605	298.35
		3B41	2621	CKY	32	700000108	0603	E32606	417.69
		3B41	2621	CKY	32	700000108	0603	E32607	298.35
		3B41	2621	CKY	32	700000108	0603	E32608	397.80
		3B41	2621	CKY	32	700000108	0603	E32609	387.85
		3B41	2621	CKY	32	700000108	0603	E32610	666.31
		3B41	2621	CKY	32	700000108	0603	E32611	331.50
		3B41	2621	CKY	32	700000108	0603	E32612	464.10
		3B41	2621	CKY	32	700000108	0603	E32613	371.28
		3B41	2621	CKY	32	700000108	0603	E32614	387.85
		3B41	2621	CKY	32	700000108	0603	E32623	318.24
		3B41	2621	CKY	32	700000108	0603	E32625	364.65
		3B41	2621	CKY	32	700000108	0603	E32627	371.28
		3B41	2629	CKY	32	700000108	0603	E32631	318.24
		3B41	2621	CKY	32	700000108	0603	E32636	198.90
		3B41	2621	CKY	32	700000108	0603	E32637	298.35
		3B41	2629	CKY	32	700000108	0603	E32638	265.20
		3B41	2629	CKY	32	700000108	0603	E32640	324.87
		3B41	2621	CKY	32	700000108	0603	E32643	556.92
		3B41	2621	CKY	32	700000108	0603	E32644	364.65
		3B41	2621	CKY	32	700000108	0603	E32645	364.65
		3B41	2621	CKY	32	700000108	0603	E32647	278.46
		3B02	2621	CKY	32	700000108	0603	E32989	332.26
		3B02	2621	CKY	32	700000108	0603	E32993	332.26
		3B02	2621	CKY	32	700000108	0603	E32994	333.30
		3B02	2621	CKY	32	700000108	0603	E32996	333.30
		3B02	2621	CKY	32	700000108	0603	E32997	333.30
		3B02	2621	CKY	32	700000108	0603	E32998	332.26
		3B02	2621	CKY	32	700000108	0603	E32999	332.26
		3B02	2621	CKY	32	700000108	0603	E33001	328.02
		3B02	2621	CKY	32	700000108	0603	E33002	340.92
		3B02	2621	CKY	32	700000108	0603	E33003	380.93
		3B41	2623	CKY	32	700000108	0603	E33005	333.30
		3B02	2621	CKY	32	700000108	0603	E33013	684.00
		3B02	2621	CKY	32	700000108	0603	E33017	334.38
		3B02	2621	CKY	32	700000108	0603	E33019	392.50

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0603	E33185	333.32
		3B01	2621	CKY	32	700000108	0603	E33188	1,256.00
		3B01	2621	CKY	32	700000108	0603	E33189	1,099.00
		3B02	2621	CKY	32	700000108	0603	E33549	331.20
		3B02	2621	CKY	32	700000108	0603	E33550	333.32
		3B02	2621	CKY	32	700000108	0603	E33551	333.32
		3B02	2621	CKY	32	700000108	0603	E33888	333.30
		3B02	2621	CKY	32	700000108	0603	E33889	333.30
		3B02	2621	CKY	32	700000108	0603	E33890	338.95
		3B02	2621	CKY	32	700000108	0603	E33891	336.62
		3B02	2621	CKY	32	700000108	0603	E33892	346.46
		3B02	2621	CKY	32	700000108	0603	E33893	336.62
		3B02	2621	CKY	32	700000108	0603	E33900	333.32
		3B02	2621	CKY	32	700000108	0603	E33909	332.26
		3B41	2621	CKY	32	700000108	0604	E40009	658.23
		3B41	2621	CKY	32	700000108	0604	E40016	1,007.76
		3B41	2621	CKY	32	700000108	0604	E40018	1,193.92
		3B41	2621	CKY	32	700000108	0604	E40019	96.96
		3B41	2621	CKY	32	700000108	0604	E40022	278.46
		3B41	2621	CKY	32	700000108	0604	E40023	193.92
		3B41	2621	CKY	32	700000108	0604	E40024	96.96
		3B41	2621	CKY	32	700000108	0604	E40025	96.96
		3B41	2621	CKY	32	700000108	0604	E40026	84.84
		3B41	2621	CKY	32	700000108	0604	E40027	256.08
		3B41	2621	CKY	32	700000108	0604	E40028	96.96
		3B41	2621	CKY	32	700000108	0604	E40029	169.68
		3B41	2621	CKY	32	700000108	0604	E40030	649.74
		3B41	2621	CKY	32	700000108	0604	E40031	696.15
		3B02	2629	CKY	32	700000108	0604	E40079	153.60
		3B41	2623	CKY	32	700000108	0604	E40220	570.00
		3B01	2621	CKY	32	700000108	0604	E40222	427.50
		3B02	2623	CKY	32	700000108	0604	E40781	1,022.26
		3B02	2623	CKY	32	700000108	0604	E40784	328.02
		3B02	2621	CKY	32	700000108	0604	E40906	586.64
		3B02	2623	CKY	32	700000108	0604	E40907	27.84
		3B02	2621	CKY	32	700000108	0604	E40908	1,018.48
		3B02	2623	CKY	32	700000108	0604	E40909	16.20
		3B02	2621	CKY	32	700000108	0604	E40909	349.74
		3B02	2623	CKY	32	700000108	0604	E41590	652.38
		3B02	2623	CKY	32	700000108	0604	E41601	328.02
		3B02	2621	CKY	32	700000108	0604	E42485	332.26
		3B02	2621	CKY	32	700000108	0604	E43008	392.50
		3B02	2621	CKY	32	700000108	0604	E43009	808.18
		3B02	2621	CKY	32	700000108	0604	E43645	334.38
		3B02	2621	CKY	32	700000108	0604	E44216	332.26
		3B41	2623	CKY	32	700000108	0605	E50006	204.29
		3B41	2623	CKY	32	700000108	0605	E50007	251.44
		3B41	2623	CKY	32	700000108	0605	E50008	78.57

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2621	CKY	32	700000108	0605	E50013	107.76
		3B41	2621	CKY	32	700000108	0605	E50014	188.58
		3B41	2621	CKY	32	700000108	0605	E50015	440.02
		3B41	2621	CKY	32	700000108	0605	E50016	471.45
		3B41	2621	CKY	32	700000108	0605	E50017	838.69
		3B41	2621	CKY	32	700000108	0605	E50018	838.69
		3B41	2621	CKY	32	700000108	0605	E50020	246.95
		3B41	2621	CKY	32	700000108	0605	E50021	431.04
		3B41	2621	CKY	32	700000108	0605	E50022	202.05
		3B41	2621	CKY	32	700000108	0605	E50023	188.58
		3B41	2621	CKY	32	700000108	0605	E50026	262.66
		3B41	2621	CKY	32	700000108	0605	E50027	269.40
		3B41	2621	CKY	32	700000108	0605	E50028	451.24
		3B41	2621	CKY	32	700000108	0605	E50029	224.50
		3B41	2621	CKY	32	700000108	0605	E50032	314.30
		3B41	2621	CKY	32	700000108	0605	E50033	251.44
		3B41	2623	CKY	32	700000108	0605	E50036	809.82
		3B41	2621	CKY	32	700000108	0605	E50040	188.58
		3B41	2623	CKY	32	700000108	0605	E50043	247.10
		3B41	2621	CKY	32	700000108	0605	E50044	296.34
		3B41	2621	CKY	32	700000108	0605	E50046	168.37
		3B41	2621	CKY	32	700000108	0605	E50047	246.95
		3B41	2621	CKY	32	700000108	0605	E50058	179.60
		3B41	2621	CKY	32	700000108	0605	E50059	157.15
		3B41	2621	CKY	32	700000108	0605	E50060	228.99
		3B41	2621	CKY	32	700000108	0605	E50061	188.58
		3B41	2621	CKY	32	700000108	0605	E50062	202.05
		3B41	2621	CKY	32	700000108	0605	E50063	202.05
		3B41	2621	CKY	32	700000108	0605	E50064	228.99
		3B41	2621	CKY	32	700000108	0605	E50065	228.99
		3B41	2621	CKY	32	700000108	0605	E50080	161.64
		3B41	2621	CKY	32	700000108	0605	E50082	161.64
		3B41	2621	CKY	32	700000108	0605	E50083	107.76
		3B41	2621	CKY	32	700000108	0605	E50084	107.76
		3B01	2623	CKY	32	700000108	0605	E50106	927.68
		3B02	2621	CKY	32	700000108	0605	E50107	333.32
		3B02	2621	CKY	32	700000108	0605	E50109	334.62
		3B02	2621	CKY	32	700000108	0605	E50111	332.26
		3B02	2621	CKY	32	700000108	0605	E50115	343.78
		3B02	2621	CKY	32	700000108	0605	E50140	336.62
		3B02	2621	CKY	32	700000108	0605	E50149	356.10
		3B02	2621	CKY	32	700000108	0605	E50151	345.22
		3B41	2621	CKY	32	700000108	0605	E51538	291.85
		3B41	2621	CKY	32	700000108	0605	E51539	168.37
		3B41	2621	CKY	32	700000108	0605	E51540	179.60
		3B41	2621	CKY	32	700000108	0605	E51541	157.15
		3B41	2621	CKY	32	700000108	0605	E51542	188.58
		3B41	2621	CKY	32	700000108	0605	E51552	682.48

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2621	CKY	32	700000108	0605	E51563	345.94
		3B41	2621	CKY	32	700000108	0605	E51564	600.10
		3B41	2621	CKY	32	700000108	0605	E51566	451.84
		3B41	2621	CKY	32	700000108	0605	E51568	218.16
		3B41	2621	CKY	32	700000108	0605	E51570	202.05
		3B41	2621	CKY	32	700000108	0605	E51571	246.95
		3B41	2621	CKY	32	700000108	0605	E51572	377.16
		3B41	2621	CKY	32	700000108	0605	E51578	251.44
		3B02	2621	CKY	32	700000108	0605	E51762	333.32
		3B02	2621	CKY	32	700000108	0605	E51766	67.79
		3B02	2621	CKY	32	700000108	0605	E51767	235.50
		3B02	2621	CKY	32	700000108	0605	E51768	392.50
		3B02	2621	CKY	32	700000108	0605	E52416	369.92
		3B41	2621	CKY	32	700000108	0605	E52708	567.98
		3B41	2621	CKY	32	700000108	0605	E52709	567.98
		3B41	2621	CKY	32	700000108	0605	E52726	202.05
		3B41	2621	CKY	32	700000108	0605	E52727	282.87
		3B41	2621	CKY	32	700000108	0605	E52732	2,549.32
		3B41	2621	CKY	32	700000108	0605	E52733	540.64
		3B29	2621	CKY	32	700000108	0605	E53337	168.00
		3B02	2621	CKY	32	700000108	0605	E53339	328.02
		3B41	2623	CKY	32	700000108	0605	E53672	107.76
		3B02	2621	CKY	32	700000108	0605	E53848	84.00
		3B09	2621	CKY	32	700000108	0605	E53853	628.00
		3B02	2621	CKY	32	700000108	0605	E53857	896.00
		3B20	2621	CKY	32	700000108	0605	E53858	84.00
		3B41	2629	CKY	32	700000108	0606	E60338	247.10
		3B41	2629	CKY	32	700000108	0606	E60340	148.26
		3B41	2629	CKY	32	700000108	0606	E60341	247.10
		3B41	2629	CKY	32	700000108	0606	E60342	220.01
		3B41	2629	CKY	32	700000108	0606	E60345	134.70
		3B41	2629	CKY	32	700000108	0606	E60347	134.70
		3B41	2629	CKY	32	700000108	0606	E60349	565.74
		3B41	2629	CKY	32	700000108	0606	E60353	296.52
		3B41	2629	CKY	32	700000108	0606	E60354	157.15
		3B41	2629	CKY	32	700000108	0606	E60355	157.15
		3B41	2629	CKY	32	700000108	0606	E60356	287.36
		3B41	2629	CKY	32	700000108	0606	E60357	215.52
		3B41	2629	CKY	32	700000108	0606	E60358	143.68
		3B41	2629	CKY	32	700000108	0606	E60359	251.44
		3B41	2629	CKY	32	700000108	0606	E60360	161.64
		3B41	2629	CKY	32	700000108	0606	E60361	121.23
		3B41	2629	CKY	32	700000108	0606	E60362	125.72
		3B41	2629	CKY	32	700000108	0606	E60363	80.82
		3B41	2629	CKY	32	700000108	0606	E60367	53.88
		3B02	2621	CKY	32	700000108	0606	E60369	161.64
			2621	CKY	32	700000108	0606	E60592	952.00

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0606	E60593	336.62
		3B02	2621	CKY	32	700000108	0606	E60594	340.92
		3B02	2621	CKY	32	700000108	0606	E60595	336.62
		3B02	2621	CKY	32	700000108	0606	E60596	314.00
		3B02	2621	CKY	32	700000108	0606	E60604	332.26
		3B02	2621	CKY	32	700000108	0606	E60605	336.62
		3B02	2621	CKY	32	700000108	0606	E60606	514.50
		3B41	2621	CKY	32	700000108	0606	E60688	315.00
		3B41	2621	CKY	32	700000108	0606	E60690	415.80
		3B41	2621	CKY	32	700000108	0606	E60694	1,102.50
		3B41	2621	CKY	32	700000108	0606	E60700	306.36
		3B41	2621	CKY	32	700000108	0606	E60705	266.40
		3B41	2621	CKY	32	700000108	0606	E60706	324.67
		3B41	2621	CKY	32	700000108	0606	E60711	449.55
		3B41	2621	CKY	32	700000108	0606	E60723	987.00
		3B41	2621	CKY	32	700000108	0606	E60726	514.50
		3B41	2621	CKY	32	700000108	0606	E60730	661.50
		3B41	2621	CKY	32	700000108	0606	E60731	441.00
		3B41	2621	CKY	32	700000108	0606	E60732	396.00
		3B41	2621	CKY	32	700000108	0606	E60734	441.00
		3B41	2621	CKY	32	700000108	0606	E60735	551.25
		3B41	2621	CKY	32	700000108	0606	E60736	850.50
		3B41	2621	CKY	32	700000108	0606	E60737	158.40
		3B41	2621	CKY	32	700000108	0606	E62200	266.40
		3B41	2621	CKY	32	700000108	0606	E62201	436.78
		3B29	2621	CKY	32	700000108	0606	E64922	471.00
		3B02	2621	CKY	32	700000108	0606	E64924	342.10
		3B41	2623	CKY	32	700000108	0606	E64945	403.60
		3B02	2621	CKY	32	700000108	0606	E64967	486.62
		3B02	2621	CKY	32	700000108	0606	E64968	340.92
		3B02	2621	CKY	32	700000108	0606	E64969	342.10
		3B02	2621	CKY	32	700000108	0606	E64970	645.22
		3B41	2623	CKY	32	700000108	0606	E64971	451.20
		3B41	2623	CKY	32	700000108	0606	E64988	338.40
		3B41	2623	CKY	32	700000108	0606	E64994	541.44
		3B02	2621	CKY	32	700000108	0606	E64997	333.32
		3B41	2623	CKY	32	700000108	0606	E65017	188.00
		3B04	2621	CKY	32	700000108	0606	E65026	3,482.48
		3B02	2621	CKY	32	700000108	0606	E66050	341.81
		3B02	2623	CKY	32	700000108	0606	E66051	586.64
		3B02	2623	CKY	32	700000108	0606	E66054	328.02
		3B02	2621	CKY	32	700000108	0606	E66086	342.10
		3B02	2623	CKY	32	700000108	0606	E66088	328.02
		3B02	2621	CKY	32	700000108	0606	E66097	332.26
		3B02	2621	CKY	32	700000108	0606	E66130	332.26
		3B02	2621	CKY	32	700000108	0606	E66132	706.50
		3B02	2621	CKY	32	700000108	0606	E66134	340.92

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0606	E66135	335.94
		3B02	2621	CKY	32	700000108	0606	E66138	336.62
		3B02	2621	CKY	32	700000108	0606	E66145	1,470.08
		3B02	2623	CKY	32	700000108	0606	E66146	328.02
		3B02	2621	CKY	32	700000108	0606	E66149	1,551.35
		3B02	2623	CKY	32	700000108	0606	E66150	350.82
		3B41	2629	CKY	32	700000108	0606	E67851	367.50
		3B41	2629	CKY	32	700000108	0606	E67852	198.00
		3B41	2629	CKY	32	700000108	0606	E67854	157.50
		3B41	2629	CKY	32	700000108	0606	E67855	198.00
		3B41	2629	CKY	32	700000108	0606	E67856	367.50
		3B41	2629	CKY	32	700000108	0606	E67857	89.10
		3B41	2629	CKY	32	700000108	0606	E67858	126.00
		3B41	2629	CKY	32	700000108	0606	E67859	299.70
		3B41	2629	CKY	32	700000108	0606	E67864	166.50
		3B41	2629	CKY	32	700000108	0606	E67865	133.20
		3B41	2629	CKY	32	700000108	0606	E67867	262.50
		3B41	2629	CKY	32	700000108	0606	E67868	262.50
		3B41	2629	CKY	32	700000108	0606	E67869	122.10
		3B41	2629	CKY	32	700000108	0606	E67872	124.02
		3B41	2621	CKY	32	700000108	0606	E67887	472.50
		3B41	2629	CKY	32	700000108	0606	E67893	297.00
		3B41	2629	CKY	32	700000108	0606	E67897	315.00
		3B41	2629	CKY	32	700000108	0606	E67898	71.25
		3B41	2629	CKY	32	700000108	0606	E67899	157.50
		3B41	2629	CKY	32	700000108	0606	E67900	158.40
		3B41	2621	CKY	32	700000108	0606	E67903	194.25
		3B41	2629	CKY	32	700000108	0606	E67904	315.00
		3B02	2621	CKY	32	700000108	0607	E70097	314.00
		3B02	2621	CKY	32	700000108	0607	E70374	628.00
		3B02	2621	CKY	32	700000108	0607	E70391	338.82
		3B41	2621	CKY	32	700000108	0607	E70414	649.35
		3B41	2621	CKY	32	700000108	0607	E70415	588.00
		3B41	2621	CKY	32	700000108	0607	E70417	546.00
		3B41	2621	CKY	32	700000108	0607	E70420	166.50
		3B41	2621	CKY	32	700000108	0607	E70421	266.40
		3B41	2621	CKY	32	700000108	0607	E70422	252.52
		3B41	2621	CKY	32	700000108	0607	E70423	249.75
		3B41	2621	CKY	32	700000108	0607	E70424	378.00
		3B41	2621	CKY	32	700000108	0607	E70427	357.00
		3B41	2621	CKY	32	700000108	0607	E70442	504.00
		3B41	2621	CKY	32	700000108	0607	E70443	745.50
		3B41	2621	CKY	32	700000108	0607	E70446	891.00
		3B02	2621	CKY	32	700000108	0607	E70921	328.02
		3B02	2621	CKY	32	700000108	0607	E73272	336.62
		3B02	2621	CKY	32	700000108	0607	E73943	549.50
		3B02	2623	CKY	32	700000108	0607	E73955	328.02
		3B02	2623	CKY	32	700000108	0607	E73961	328.02

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0607	E73970	338.77
		3B02	2621	CKY	32	700000108	0607	E73974	235.50
		3B02	2621	CKY	32	700000108	0607	E73976	328.02
		3B02	2621	CKY	32	700000108	0607	E73988	628.00
		3B02	2621	CKY	32	700000108	0607	E73992	336.62
		3B02	2621	CKY	32	700000108	0607	E73993	336.62
		3B41	2629	CKY	32	700000108	0607	E74014	266.40
		3B41	2629	CKY	32	700000108	0607	E74018	248.04
		3B41	2629	CKY	32	700000108	0607	E74021	198.00
		3B41	2629	CKY	32	700000108	0607	E74024	110.24
		3B41	2629	CKY	32	700000108	0607	E74026	367.50
		3B41	2629	CKY	32	700000108	0607	E74027	315.00
		3B41	2629	CKY	32	700000108	0607	E74029	198.00
		3B41	2629	CKY	32	700000108	0607	E74030	210.00
		3B41	2629	CKY	32	700000108	0607	E74031	210.00
		3B41	2629	CKY	32	700000108	0607	E74033	790.87
		3B41	2629	CKY	32	700000108	0607	E74035	367.50
		3B41	2629	CKY	32	700000108	0607	E74039	162.50
		3B41	2629	CKY	32	700000108	0607	E74047	594.00
		3B41	2629	CKY	32	700000108	0607	E74049	262.50
		3B41	2621	CKY	32	700000108	0607	E74054	992.25
		3B41	2621	CKY	32	700000108	0607	E74055	525.00
		3B41	2629	CKY	32	700000108	0607	E74056	297.00
		3B41	2629	CKY	32	700000108	0607	E74057	172.25
		3B02	2623	CKY	32	700000108	0607	E75569	337.86
		3B02	2623	CKY	32	700000108	0607	E75570	340.92
		3B02	2623	CKY	32	700000108	0607	E75598	337.86
		3B01	2621	CKY	32	700000108	0607	E75602	485.02
		3B02	2623	CKY	32	700000108	0607	E75604	1,066.06
		3B02	2623	CKY	32	700000108	0607	E75610	328.02
		3B02	2623	CKY	32	700000108	0607	E75612	328.02
		3B02	2621	CKY	32	700000108	0608	E80793	336.62
		3B02	2621	CKY	32	700000108	0608	E80794	314.00
		3B02	2621	CKY	32	700000108	0608	E80795	333.30
		3B02	2621	CKY	32	700000108	0608	E80796	333.30
		3B02	2621	CKY	32	700000108	0608	E80797	333.30
		3B02	2621	CKY	32	700000108	0608	E80813	336.62
		3B02	2623	CKY	32	700000108	0608	E81039	337.86
		3B02	2621	CKY	32	700000108	0608	E83822	1,958.09
		3B02	2621	CKY	32	700000108	0608	E83835	333.30
		3B02	2621	CKY	32	700000108	0608	E83840	336.62
		3B02	2623	CKY	32	700000108	0608	E83873	338.77
		3B02	2621	CKY	32	700000108	0608	E83880	336.62
		3B02	2621	CKY	32	700000108	0608	E83883	336.62
		3B02	2621	CKY	32	700000108	0608	E83886	336.62
		3B02	2621	CKY	32	700000108	0608	E83888	336.62
		3B02	2621	CKY	32	700000108	0608	E84828	336.62



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GEN LED	VENDOR NAME	GE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2621	CKY	32	700000108	0608	E84879	178.20
		3B41	2621	CKY	32	700000108	0608	E84900	1,848.00
		3B41	2621	CKY	32	700000108	0608	E84908	237.60
		3B41	2621	CKY	32	700000108	0608	E84920	294.00
		3B41	2621	CKY	32	700000108	0608	E84921	735.00
		3B41	2621	CKY	32	700000108	0608	E84927	787.50
		3B02	2621	CKY	32	700000108	0608	E85125	346.46
		3B41	2629	CKY	32	700000108	0608	E86039	148.50
		3B41	2629	CKY	32	700000108	0608	E86040	367.50
		3B41	2629	CKY	32	700000108	0608	E86045	59.40
		3B41	2629	CKY	32	700000108	0608	E86052	133.20
		3B41	2629	CKY	32	700000108	0608	E86053	294.00
		3B41	2629	CKY	32	700000108	0608	E86056	427.35
		3B41	2629	CKY	32	700000108	0608	E86064	210.00
		3B41	2629	CKY	32	700000108	0608	E86067	336.00
		3B41	2629	CKY	32	700000108	0608	E86072	44.00
		3B41	2629	CKY	32	700000108	0608	E86073	1,056.00
		3B41	2629	CKY	32	700000108	0608	E86074	1,168.00
		3B41	2623	CKY	32	700000108	0608	E86434	66.88
		3B41	2621	CKY	32	700000108	0511	5B4732	261.42
		3B41	2621	CKY	32	700000108	0511	5B4741	317.90
		3B41	2621	CKY	32	700000108	0511	5B4742	84.72
		3B41	2629	CKY	32	700000108	0511	5B6752	148.26
		3B41	2629	CKY	32	700000108	0511	5B6753	72.72
		3B41	2629	CKY	32	700000108	0511	5B6755	67.35
		3B41	2629	CKY	32	700000108	0511	5B6756	107.76
		3B41	2629	CKY	32	700000108	0511	5B6757	296.52
		3B41	2629	CKY	32	700000108	0511	5B6768	153.30
		3B41	2629	CKY	32	700000108	0511	5B6769	105.52
		3B41	2629	CKY	32	700000108	0511	5B6770	211.80
		3B41	2629	CKY	32	700000108	0511	5B6771	247.10
		3B41	2629	CKY	32	700000108	0511	5B6773	209.91
		3B41	2629	CKY	32	700000108	0511	5B6775	190.62
		3B41	2629	CKY	32	700000108	0511	5B6776	48.48
		3B41	2629	CKY	32	700000108	0511	5B6777	197.68
		3B02	2623	CKY	32	700000108	0512	5B6778	89.80
		3B02	2621	CKY	32	700000108	0512	5C1126	327.15
		3B02	2621	CKY	32	700000108	0512	5C2339	331.02
		3B02	2621	CKY	32	700000108	0512	5C2340	340.57
		3B02	2623	CKY	32	700000108	0512	5C3046	340.57
		3B02	2623	CKY	32	700000108	0512	5C3669	346.77
		3B02	2621	CKY	32	700000108	0512	5C6259	342.85
		3B02	2621	CKY	32	700000108	0512	5C6260	342.85
		3B02	2621	CKY	32	700000108	0512	5C6261	331.02
		3B02	2621	CKY	32	700000108	0512	5C6262	342.85
		3B02	2621	CKY	32	700000108	0512	5C6263	340.57
		3B02	2621	CKY	32	700000108	0512	5C6266	342.85

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B02	2621	CKY	32	700000108	0512	5C6267	342.85
		3B41	2623	CKY	32	700000108	0512	5C7438	371.28
		3B41	2623	CKY	32	700000108	0512	5C7439	301.66
		3B41	2629	CKY	32	700000108	0512	5C7447	278.46
		3B41	2623	CKY	32	700000108	0512	5C7450	116.02
		3B41	2629	CKY	32	700000108	0512	5C7453	98.92
		3B41	2623	CKY	32	700000108	0512	5C7454	191.07
		3B41	2629	CKY	32	700000108	0512	5C7455	318.24
		3B02	2621	CKY	32	700000108	0512	5C8934	328.02
		3B02	2621	CKY	32	700000108	0512	5C8947	331.02
		3B02	2621	CKY	32	700000108	0512	5C8948	331.02
		3B02	2621	CKY	32	700000108	0512	5C8949	331.02
		3B02	2621	CKY	32	700000108	0512	5C8950	389.44
		3B02	2621	CKY	32	700000108	0512	5C8951	48.68
		3B02	2621	CKY	32	700000108	0512	5C8952	48.68
		3B41	2621	CKY	32	700000108	0510	5A0082	222.39
		3B41	2621	CKY	32	700000108	0510	5A0097	253.44
		3B41	2621	CKY	32	700000108	0510	5A0117	381.24
		3B41	2621	CKY	32	700000108	0510	5A0118	251.44
		3B41	2621	CKY	32	700000108	0510	5A0119	282.40
		3B41	2621	CKY	32	700000108	0510	5A0123	193.92
		3B41	2621	CKY	32	700000108	0510	5A0128	794.32
		3B41	2621	CKY	32	700000108	0510	5A0133	338.88
		3B41	2621	CKY	32	700000108	0510	5A0143	353.00
		3B41	2621	CKY	32	700000108	0510	5A0144	34.56
		3B02	2621	CKY	32	700000108	0510	5A0145	162.38
		3B02	2621	CKY	32	700000108	0510	5A4170	331.02
		3B02	2621	CKY	32	700000108	0510	5A4175	332.16
		3B02	2621	CKY	32	700000108	0510	5A4176	332.16
		3B02	2621	CKY	32	700000108	0510	5A4177	331.02
		3B02	2621	CKY	32	700000108	0510	5A4208	187.05
		3B02	2621	CKY	32	700000108	0510	5A4212	332.26
		3B02	2621	CKY	32	700000108	0510	5A4213	331.02
		3B02	2621	CKY	32	700000108	0510	5A4222	331.02
		3B02	2621	CKY	32	700000108	0510	5A4223	348.43
		3B02	2621	CKY	32	700000108	0510	5A4229	335.26
		3B02	2621	CKY	32	700000108	0510	5A4233	331.02
		3B02	2621	CKY	32	700000108	0510	5A4234	331.02
		3B02	2621	CKY	32	700000108	0510	5A4235	632.84
		3B02	2621	CKY	32	700000108	0510	5A4236	868.91
		3B02	2623	CKY	32	700000108	0510	5A4237	97.36
		3B02	2621	CKY	32	700000108	0510	5A4238	344.81
		3B02	2623	CKY	32	700000108	0510	5A4239	146.04
		3B02	2621	CKY	32	700000108	0510	5A4240	335.26
		3B02	2621	CKY	32	700000108	0510	5A4242	335.26
		3B41	2623	CKY	32	700000108	0510	5A4566	76.65
		3B41	2623	CKY	32	700000108	0510	5A4567	469.20

COLUMBIA OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2629	CKY	32	700000108	0510	5A7189	121.20
		3B41	2629	CKY	32	700000108	0510	5A7190	296.52
		3B41	2629	CKY	32	700000108	0510	5A7191	151.50
		3B41	2629	CKY	32	700000108	0510	5A7192	393.60
		3B41	2629	CKY	32	700000108	0510	5A7197	254.52
		3B41	2629	CKY	32	700000108	0510	5A7200	296.52
		3B41	2629	CKY	32	700000108	0510	5A7201	254.16
		3B41	2621	CKY	32	700000108	0510	5A7220	622.46
		3B41	2621	CKY	32	700000108	0510	5A7223	197.68
		3B41	2621	CKY	32	700000108	0510	5A7226	254.16
		3B41	2621	CKY	32	700000108	0510	5A7227	635.40
		3B41	2621	CKY	32	700000108	0510	5A7236	315.12
		3B02	2621	CKY	32	700000108	0510	5A7543	340.57
		3B02	2621	CKY	32	700000108	0510	5A7547	8.28
		3B02	2621	CKY	32	700000108	0510	5A7548	336.30
		3B02	2621	CKY	32	700000108	0510	5A7549	336.30
		3B02	2621	CKY	32	700000108	0510	5A7550	336.30
		3B02	2621	CKY	32	700000108	0510	5A7551	333.30
		3B02	2621	CKY	32	700000108	0510	5A7552	336.30
		3B02	2621	CKY	32	700000108	0511	5B0848	146.04
		3B02	2621	CKY	32	700000108	0511	5B0863	5.30
		3B02	2621	CKY	32	700000108	0511	5B0870	331.02
		3B02	2621	CKY	32	700000108	0511	5B0871	93.52
		3B02	2621	CKY	32	700000108	0511	5B0880	778.88
		3B01	2621	CKY	32	700000108	0511	5B3888	124.70
		3B02	2621	CKY	32	700000108	0511	5B3889	556.48
		3B02	2623	CKY	32	700000108	0511	5B4390	186.19
		3B41	2621	CKY	32	700000108	0511	5B4730	328.02
		3B41	2621	CKY	32	700000108	0511	5B4732	713.06
		3B41	2621	CKY	32	700000108	0511	5B4735	261.42
		3B41	2621	CKY	32	700000108	0511	5B4736	338.88
		3B41	2621	CKY	32	700000108	0511	5B4741	296.52
		3B41	2621	CKY	32	700000108	0511	5B4742	317.90
		3B41	2621	CKY	32	700000108	0511	5B4744	84.72
		3B41	2621	CKY	32	700000108	0511	5B4745	218.16
		3B41	2621	CKY	32	700000108	0511	5B4747	218.16
		3B41	2621	CKY	32	700000108	0511	5B4748	193.92
		3B02	2621	CKY	32	700000108	0511	5B4749	218.16
		3B02	2621	CKY	32	700000108	0511	5B5090	133.32
		3B02	2621	CKY	32	700000108	0511	5B5091	331.02
		3B02	2621	CKY	32	700000108	0511	5B5092	48.68
		3B41	2629	CKY	32	700000108	0511	5B5093	48.68
		3B41	2629	CKY	32	700000108	0511	5B6752	148.26
		3B41	2629	CKY	32	700000108	0511	5B6753	72.72
		3B41	2629	CKY	32	700000108	0511	5B6755	67.35
		3B41	2629	CKY	32	700000108	0511	5B6756	107.76
		3B41	2629	CKY	32	700000108	0511	5B6757	296.52

COLUMBIA C JF KENTUCKY  
OUTSIDE SERVICES  
PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	THE FISHEL CO	3B41	2629	CKY	32	700000108	0511	5B6768	153.30
		3B41	2629	CKY	32	700000108	0511	5B6769	105.52
		3B41	2629	CKY	32	700000108	0511	5B6770	211.80
		3B41	2629	CKY	32	700000108	0511	5B6771	247.10
		3B41	2629	CKY	32	700000108	0511	5B6773	209.91
		3B41	2629	CKY	32	700000108	0511	5B6775	190.62
		3B41	2629	CKY	32	700000108	0511	5B6776	48.48
		3B41	2629	CKY	32	700000108	0511	5B6777	197.68
		3B41	2629	CKY	32	700000108	0511	5B6778	89.80
		3B41	2623	CKY	32	700000108	0512	5C1126	327.15
		3B02	2621	CKY	32	700000108	0512	5C2339	331.02
		3B02	2621	CKY	32	700000108	0512	5C2340	340.57
		3B02	2621	CKY	32	700000108	0512	5C3046	340.57
		3B02	2623	CKY	32	700000108	0512	5C3669	346.77
		3B02	2621	CKY	32	700000108	0512	5C6259	342.85
		3B02	2621	CKY	32	700000108	0512	5C6260	342.85
		3B02	2621	CKY	32	700000108	0512	5C6261	331.02
		3B02	2621	CKY	32	700000108	0512	5C6262	342.85
		3B02	2621	CKY	32	700000108	0512	5C6263	340.57
		3B02	2621	CKY	32	700000108	0512	5C6266	342.85
		3B02	2621	CKY	32	700000108	0512	5C6267	342.85
		3B41	2623	CKY	32	700000108	0512	5C7438	371.28
		3B41	2629	CKY	32	700000108	0512	5C7439	301.66
		3B41	2629	CKY	32	700000108	0512	5C7447	278.46
		3B41	2629	CKY	32	700000108	0512	5C7450	116.02
		3B41	2623	CKY	32	700000108	0512	5C7453	98.92
		3B41	2623	CKY	32	700000108	0512	5C7454	191.07
		3B41	2629	CKY	32	700000108	0512	5C7455	318.24
		3B02	2621	CKY	32	700000108	0512	5C8934	328.02
		3B02	2621	CKY	32	700000108	0512	5C8947	331.02
		3B02	2621	CKY	32	700000108	0512	5C8948	331.02
		3B02	2621	CKY	32	700000108	0512	5C8949	331.02
		3B02	2621	CKY	32	700000108	0512	5C8950	389.44
		3B02	2621	CKY	32	700000108	0512	5C8951	48.68
		3B02	2621	CKY	32	700000108	0512	5C8952	48.68
		3B02	2621	CKY	32	700000108	0512	5C8953	248,051.55
108	THE FISHEL CO	3B09	2621	CKY	32	700000108	0608	E82988	720.00
		3B09	2629	CKY	32	700000108	0608	E82989	450.00
		3B09	2621	CKY	32	700000108	0608	E83343	450.00
		3B09	2621	CKY	32	700000108	0608	E83344	355.00
		3B09	2621	CKY	32	700000108	0608	E84177	1,514.85
		3B09	2623	CKY	32	700000108	0608	E84179	787.00
		3B09	2621	CKY	32	700000108	0609	E93697	1,260.00
		3B09	2621	CKY	32	700000108	0609	E94402	3,937.00
		3B09	2621	CKY	32	700000108	0609	E96040	3,080.00
		3B09	2627	CKY	32	700000108	0601	E10469	130.00

COLUMBIA GAS OF KENTUCKY  
OUTSIDE SERVICES  
PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
183	3B09	2621	CKY	32	700000108	0601	E 10473	406.96
	3B09	2621	CKY	32	700000108	0601	E 10475	301.20
	3B09	2621	CKY	32	700000108	0601	E 10477	320.40
	3B09	2621	CKY	32	700000108	0601	E 10478	320.80
	3B09	2621	CKY	32	700000108	0601	E 10480	477.90
	3B09	2621	CKY	32	700000108	0601	E 10483	2,723.40
	3B09	2621	CKY	32	700000108	0601	E 10486	130.00
	3B09	2621	CKY	32	700000108	0601	E 10487	97.50
	3B09	2623	CKY	32	700000108	0601	E 11075	86.76
	3B09	2621	CKY	32	700000108	0601	E 11077	239.10
	3B09	2631	CKY	32	700000108	0601	E 11078	1,341.50
	3B09	2631	CKY	32	700000108	0601	E 11080	2,676.94
	3B09	2631	CKY	32	700000108	0601	E 11081	1,374.18
	3B09	2621	CKY	32	700000108	0601	E 13190	1,274.40
	3B09	2623	CKY	32	700000108	0601	E 13191	292.45
	3B09	2627	CKY	32	700000108	0602	E 22071	739.55
	3B09	2633	CKY	32	700000108	0602	E 22072	1,410.60
	3B09	2633	CKY	32	700000108	0602	E 22073	2,059.35
	3B09	2621	CKY	32	700000108	0602	E 24059	597.75
	3B09	2631	CKY	32	700000108	0602	E 24060	159.40
	3B09	2631	CKY	32	700000108	0602	E 24061	478.20
	3B09	2621	CKY	32	700000108	0602	E 24062	1,280.80
	3B09	2623	CKY	32	700000108	0602	E 24235	1,726.52
	3B09	2629	CKY	32	700000108	0602	E 24236	43.38
	3B09	2621	CKY	32	700000108	0602	E 24754	438.08
	3B09	2621	CKY	32	700000108	0602	E 24755	65.00
	3B09	2631	CKY	32	700000108	0602	E 24756	65.00
	3B09	2631	CKY	32	700000108	0602	E 24757	65.00
	3B09	2621	CKY	32	700000108	0602	E 24758	65.00
	3B09	2631	CKY	32	700000108	0602	E 24759	65.00
	3B09	2621	CKY	32	700000108	0602	E 24760	405.48
	3B09	2621	CKY	32	700000108	0603	E 31555	238.95
	3B09	2623	CKY	32	700000108	0603	E 32450	425.47
	3B09	2621	CKY	32	700000108	0603	E 32452	1,707.15
	3B09	2621	CKY	32	700000108	0603	E 33964	3,463.80
	3B09	2623	CKY	32	700000108	0603	E 33966	1,361.30
	3B09	2621	CKY	32	700000108	0603	E 33968	1,840.04
	3B09	2621	CKY	32	700000108	0603	E 33969	65.00
	3B09	2621	CKY	32	700000108	0603	E 33970	611.60
	3B09	2623	CKY	32	700000108	0603	E 33971	256.80
	3B09	2621	CKY	32	700000108	0603	E 33972	386.80
	3B09	2623	CKY	32	700000108	0604	E 42178	175.54
	3B09	2621	CKY	32	700000108	0604	E 43120	358.43
	3B09	2621	CKY	32	700000108	0604	E 43121	716.85
	3B09	2623	CKY	32	700000108	0604	E 43122	796.50
	3B29	2621	CKY	32	700000108	0605	E 51747	314.00
	3B09	2623	CKY	32	700000108	0605	E 53828	557.55
	3B09	2623	CKY	32	700000108	0605	E 53829	159.30

VENDOR NAME  
THE FISHEL CO

COLUMBIA COUNTY OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
183	THE FISHEL CO	3B09	2621	CKY	32	700000108	0605	E53830	159.30
		3B09	2621	CKY	32	700000108	0605	E53832	276.50
		3B09	2631	CKY	32	700000108	0605	E53833	65.00
		3B09	2631	CKY	32	700000108	0605	E53834	252.25
		3B09	2631	CKY	32	700000108	0605	E53835	512.25
		3B09	2621	CKY	32	700000108	0606	E61709	1,147.00
		3B09	2623	CKY	32	700000108	0606	E61710	18,144.00
		3B09	2631	CKY	32	700000108	0606	E63193	805.00
		3B09	2629	CKY	32	700000108	0607	E72662	360.00
		3B09	2621	CKY	32	700000108	0607	E72663	522.75
		3B09	2629	CKY	32	700000108	0607	E72664	1,080.00
		3B09	2629	CKY	32	700000108	0607	E74771	447.50
		3B09	2621	CKY	32	700000108	0607	E74773	637.20
		3B09	2631	CKY	32	700000108	0512	5C2627	249.54
		3B09	2623	CKY	32	700000108	0512	5C2629	88.00
		3B09	2623	CKY	32	700000108	0512	5C6710	5,244.35
		3B09	2621	CKY	32	700000108	0510	5A3803	455.93
		3B09	2621	CKY	32	700000108	0510	5A3806	65.00
		3B09	2627	CKY	32	700000108	0511	5A3807	239.90
		3B09	2623	CKY	32	700000108	0511	5B0783	303.66
		3B09	2627	CKY	32	700000108	0511	5B0784	460.60
		3B09	2627	CKY	32	700000108	0511	5B0785	2,000.82
		3B09	2621	CKY	32	700000108	0511	5B0787	639.95
		3B09	2621	CKY	32	700000108	0511	5B0793	910.98
		3B09	2623	CKY	32	700000108	0511	5B4498	1,203.07
		3B09	2621	CKY	32	700000108	0511	5B4500	461.94
		3B09	2621	CKY	32	700000108	0511	5B4507	358.43
		3B09	2623	CKY	32	700000108	0511	5B4508	65.00
		3B09	2631	CKY	32	700000108	0511	5B4509	130.00
		3B09	2621	CKY	32	700000108	0511	5B4511	788.12
		3B09	2621	CKY	32	700000108	0511	5B4512	130.00
		3B09	2621	CKY	32	700000108	0511	5B4513	637.20
		3B09	2631	CKY	32	700000108	0512	5C2627	249.54
		3B09	2623	CKY	32	700000108	0512	5C2629	88.00
		3B09	2623	CKY	32	700000108	0512	5C6710	87,202.81
186	THE FISHEL CO	3B09	2633	CKY	32	700000108	0607	E72668	1,408.00
186	THE FISHEL CO	3B09	2633	CKY	32	700000108	0607	E72668	1,408.00
874	THE FISHEL CO	3B41	2621	CKY	32	700000108	0608	E84893	1,029.00
		3B11	2623	CKY	32	700000108	0609	E92004	157.00
		3B11	2623	CKY	32	700000108	0609	E92013	157.00
		3B11	2623	CKY	32	700000108	0609	E93340	10.65
		3B11	2623	CKY	32	700000108	0609	E93341	10.65
		3B11	2623	CKY	32	700000108	0609	E93342	53.27
		3B29	2621	CKY	32	700000108	0609	E93358	1,020.50
		3B29	2621	CKY	32	700000108	0609	E93359	628.00



COLUMBIA OF KENTUCKY  
 OUTSOURCING SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
874	THE FISHEL CO	3B29	2623	CKY	32	700000108	0607	E75627	392.00
		3B29	2621	CKY	32	700000108	0608	E80802	157.00
		3B29	2621	CKY	32	700000108	0608	E80806	628.00
		3B41	2621	CKY	32	700000108	0608	E80825	220.50
		3B41	2621	CKY	32	700000108	0608	E85225	99.75
		3B41	2621	CKY	32	700000108	0510	5A2202	136.35
		3B41	2621	CKY	32	700000108	0510	5A2206	181.80
874	THE FISHEL CO								27,454.20
876	THE FISHEL CO	3B39	2623	CKY	32	700000108	0511	5B0876	311.75
876	THE FISHEL CO								311.75
878	THE FISHEL CO	3B04	2621	CKY	32	700000108	0609	E93100	124.70
878	THE FISHEL CO	3B39	2621	CKY	32	700000108	0608	E81033	67.79
									192.49
879	THE FISHEL CO	3B39	2623	CKY	32	700000108	0608	E83887	203.37
879	THE FISHEL CO	3B39	2621	CKY	32	700000108	0510	5A7524	342.92
									546.29
880	THE FISHEL CO	3B09	2621	CKY	32	700000108	0609	E91025	458.00
		3B09	2623	CKY	32	700000108	0512	5C2628	310.80
		3B09	2623	CKY	32	700000108	0512	5C2628	310.80
880	THE FISHEL CO								1,079.60
886	THE FISHEL CO	3B23	2621	CKY	32	700000108	0609	E92332	748.20
886	THE FISHEL CO								748.20
887	THE FISHEL CO	3B20	2623	CKY	32	700000108	0608	E83824	785.00
		3B20	2623	CKY	32	700000108	0608	E83825	942.00
		3B20	2621	CKY	32	700000108	0608	E83827	235.50
		3B20	2621	CKY	32	700000108	0608	E83853	471.00
		3B20	2621	CKY	32	700000108	0608	E83863	1,103.31
		3B20	2623	CKY	32	700000108	0608	E83864	1,177.50
		3B20	2621	CKY	32	700000108	0608	E83867	3,063.14
		3B20	2623	CKY	32	700000108	0608	E83876	1,177.50
		3B22	2621	CKY	32	700000108	0608	E84240	383.31
		3B22	2621	CKY	32	700000108	0608	E84242	504.69
		3B22	2621	CKY	32	700000108	0608	E84243	140.55
		3B22	2621	CKY	32	700000108	0608	E84247	1,508.19
		3B20	2621	CKY	32	700000108	0608	E84833	1,647.49
		3B20	2621	CKY	32	700000108	0608	E84834	1,647.49
		3B41	2621	CKY	32	700000108	0608	E84880	924.00
		3B41	2621	CKY	32	700000108	0608	E84882	2,373.00
		3B41	2621	CKY	32	700000108	0608	E84883	1,333.50
		3B41	2621	CKY	32	700000108	0608	E84888	756.00
		3B41	2621	CKY	32	700000108	0608	E84890	1,228.50
		3B41	2621	CKY	32	700000108	0608	E84894	1,008.00



COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2621	CKY	32	700000108	0608	E84923	1,911.00
		3B20	2623	CKY	32	700000108	0608	E85129	628.00
		3B41	2629	CKY	32	700000108	0608	E86061	472.50
		3B41	2629	CKY	32	700000108	0608	E86065	630.00
		3B20	2623	CKY	32	700000108	0608	E86438	1,256.00
		3B20	2623	CKY	32	700000108	0608	E86439	1,177.50
		3B20	2623	CKY	32	700000108	0608	E86440	157.00
		3B20	2623	CKY	32	700000108	0608	E86441	902.24
		3B20	2623	CKY	32	700000108	0608	E86443	314.00
		3B20	2623	CKY	32	700000108	0608	E86444	1,256.00
		3B29	2623	CKY	32	700000108	0608	E86458	157.00
		3B29	2623	CKY	32	700000108	0608	E86459	157.00
		3B20	2623	CKY	32	700000108	0608	E86461	1,256.00
		3B20	2623	CKY	32	700000108	0608	E86462	628.00
		3B20	2623	CKY	32	700000108	0608	E86463	1,256.00
		3B41	2623	CKY	32	700000108	0608	E86550	1,039.50
		3B22	2621	CKY	32	700000108	0609	E90879	112.00
		3B22	2621	CKY	32	700000108	0609	E90882	140.55
		3B22	2621	CKY	32	700000108	0609	E90883	252.55
		3B22	2621	CKY	32	700000108	0609	E90884	402.48
		3B22	2621	CKY	32	700000108	0609	E90885	140.55
		3B22	2621	CKY	32	700000108	0609	E90886	373.93
		3B22	2621	CKY	32	700000108	0609	E90887	140.55
		3B22	2621	CKY	32	700000108	0609	E90888	140.55
		3B22	2621	CKY	32	700000108	0609	E90889	140.55
		3B22	2621	CKY	32	700000108	0609	E90901	140.55
		3B22	2621	CKY	32	700000108	0609	E90902	626.07
		3B09	2621	CKY	32	700000108	0609	E91706	140.00
		3B20	2623	CKY	32	700000108	0609	E91985	1,551.35
		3B20	2623	CKY	32	700000108	0609	E91993	1,355.61
		3B20	2623	CKY	32	700000108	0609	E91994	1,067.60
		3B20	2623	CKY	32	700000108	0609	E93330	1,253.67
		3B20	2621	CKY	32	700000108	0609	E93336	588.08
		3B20	2621	CKY	32	700000108	0609	E93338	1,256.00
		3B20	2621	CKY	32	700000108	0609	E93339	471.00
		3B20	2623	CKY	32	700000108	0609	E93355	942.00
		3B20	2623	CKY	32	700000108	0609	E93356	224.00
		3B20	2623	CKY	32	700000108	0609	E93357	1,355.61
		3B20	2621	CKY	32	700000108	0609	E93363	235.50
		3B20	2621	CKY	32	700000108	0609	E93374	391.49
		3B41	2623	CKY	32	700000108	0609	E93375	314.00
		3B41	2623	CKY	32	700000108	0609	E93381	551.76
		3B41	2623	CKY	32	700000108	0609	E93382	217.36
		3B20	2621	CKY	32	700000108	0609	E93387	1,168.56
		3B41	2623	CKY	32	700000108	0609	E93392	863.50
		3B41	2623	CKY	32	700000108	0609	E93393	585.20
		3B41	2623	CKY	32	700000108	0609	E93395	652.08
		3B41	2623	CKY	32	700000108	0609	E93399	376.20

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2623	CKY	32	700000108	0609	E93400	902.88
		3B42	2623	CKY	32	700000108	0609	E93406	471.00
		3B20	2621	CKY	32	700000108	0609	E93411	1,256.00
		3B41	2623	CKY	32	700000108	0609	E93412	879.92
		3B41	2623	CKY	32	700000108	0609	E93413	451.44
		3B20	2621	CKY	32	700000108	0609	E93416	1,136.96
		3B20	2621	CKY	32	700000108	0609	E93418	471.00
		3B20	2621	CKY	32	700000108	0609	E93429	1,256.00
		3B41	2623	CKY	32	700000108	0609	E93430	1,334.50
		3B20	2621	CKY	32	700000108	0609	E93431	501.60
		3B41	2623	CKY	32	700000108	0609	E93433	1,547.86
		3B41	2623	CKY	32	700000108	0609	E93435	108.20
		3B41	2623	CKY	32	700000108	0609	E93436	649.20
		3B41	2621	CKY	32	700000108	0609	E93698	1,271.76
		3B41	2621	CKY	32	700000108	0609	E93703	1,742.50
		3B41	2621	CKY	32	700000108	0609	E93704	378.00
		3B41	2621	CKY	32	700000108	0609	E93706	316.80
		3B41	2621	CKY	32	700000108	0609	E93707	633.60
		3B41	2621	CKY	32	700000108	0609	E93715	2,457.00
		3B41	2621	CKY	32	700000108	0609	E93718	567.00
		3B41	2621	CKY	32	700000108	0609	E93723	756.00
		3B41	2621	CKY	32	700000108	0609	E93724	262.50
		3B41	2621	CKY	32	700000108	0609	E93725	567.00
		3B41	2621	CKY	32	700000108	0609	E93726	1,029.00
		3B41	2621	CKY	32	700000108	0609	E93727	1,606.50
		3B41	2621	CKY	32	700000108	0609	E93728	367.50
		3B41	2621	CKY	32	700000108	0609	E93729	325.50
		3B41	2621	CKY	32	700000108	0609	E93730	1,176.00
		3B41	2621	CKY	32	700000108	0609	E93731	815.10
		3B41	2621	CKY	32	700000108	0609	E93732	643.50
		3B22	2623	CKY	32	700000108	0609	E96313	140.55
		3B22	2623	CKY	32	700000108	0609	E96315	140.55
		3B22	2623	CKY	32	700000108	0609	E96317	242.76
		3B22	2623	CKY	32	700000108	0609	E96318	485.52
		3B24	2623	CKY	32	700000108	0609	E96319	747.45
		3B22	2623	CKY	32	700000108	0609	E96321	242.76
		3B22	2623	CKY	32	700000108	0609	E96322	242.00
		3B22	2623	CKY	32	700000108	0609	E96323	140.55
		3B22	2623	CKY	32	700000108	0609	E96324	140.55
		3B22	2621	CKY	32	700000108	0609	E96325	402.48
		3B22	2623	CKY	32	700000108	0609	E96326	140.55
		3B22	2623	CKY	32	700000108	0609	E96327	364.14
		3B22	2623	CKY	32	700000108	0609	E96328	345.38
		3B22	2621	CKY	32	700000108	0609	E96329	881.87
		3B22	2623	CKY	32	700000108	0609	E96330	140.55
		3B22	2623	CKY	32	700000108	0609	E96331	140.55
		3B22	2621	CKY	32	700000108	0609	E96332	741.32



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GEN LED	VENDOR NAME	CE	TCG	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2623	CKY	32	700000108	0602	E23624	417.69
		3B41	2623	CKY	32	700000108	0602	E23634	437.58
		3B41	2623	CKY	32	700000108	0602	E23639	450.84
		3B41	2621	CKY	32	700000108	0602	E23644	696.15
		3B41	2629	CKY	32	700000108	0602	E23662	526.53
		3B41	2629	CKY	32	700000108	0602	E23663	225.42
		3B41	2629	CKY	32	700000108	0602	E23666	567.60
		3B41	2629	CKY	32	700000108	0602	E23672	222.84
		3B41	2623	CKY	32	700000108	0602	E23674	530.40
		3B41	2629	CKY	32	700000108	0602	E23678	1,143.72
		3B41	2629	CKY	32	700000108	0602	E23681	1,612.72
		3B41	2629	CKY	32	700000108	0602	E23682	265.20
		3B41	2629	CKY	32	700000108	0602	E23683	299.82
		3B41	2623	CKY	32	700000108	0602	E24129	1,181.60
		3B20	2621	CKY	32	700000108	0602	E24131	405.27
		3B09	2621	CKY	32	700000108	0602	E24763	43.32
		3B41	2629	CKY	32	700000108	0603	E30722	278.46
		3B20	2621	CKY	32	700000108	0603	E30960	942.00
		3B20	2621	CKY	32	700000108	0603	E30961	1,607.73
		3B20	2621	CKY	32	700000108	0603	E30973	863.50
		3B20	2621	CKY	32	700000108	0603	E30974	1,256.00
		3B20	2621	CKY	32	700000108	0603	E30975	2,234.72
		3B41	2629	CKY	32	700000108	0603	E31741	169.68
		3B41	2629	CKY	32	700000108	0603	E31751	106.08
		3B41	2623	CKY	32	700000108	0603	E31753	510.51
		3B41	2623	CKY	32	700000108	0603	E31755	364.65
		3B20	2629	CKY	32	700000108	0603	E31773	345.60
		3B41	2629	CKY	32	700000108	0603	E32583	298.35
		3B41	2629	CKY	32	700000108	0603	E32584	298.35
		3B41	2629	CKY	32	700000108	0603	E32587	835.38
		3B41	2621	CKY	32	700000108	0603	E32588	1,864.43
		3B41	2629	CKY	32	700000108	0603	E32589	266.64
		3B41	2621	CKY	32	700000108	0603	E32591	1,363.50
		3B41	2621	CKY	32	700000108	0603	E32626	769.08
		3B41	2623	CKY	32	700000108	0603	E33000	332.50
		3B20	2621	CKY	32	700000108	0603	E33007	1,334.50
		3B20	2621	CKY	32	700000108	0603	E33008	684.36
		3B20	2621	CKY	32	700000108	0603	E33896	203.37
		3B29	2621	CKY	32	700000108	0603	E33897	1,177.50
		3B20	2621	CKY	32	700000108	0603	E33898	706.50
		3B20	2621	CKY	32	700000108	0603	E33904	235.50
		3B20	2621	CKY	32	700000108	0603	E33905	1,256.00
		3B41	2621	CKY	32	700000108	0604	E40020	556.10
		3B41	2621	CKY	32	700000108	0604	E40032	477.36
		3B41	2621	CKY	32	700000108	0604	E40033	742.56
		3B41	2623	CKY	32	700000108	0604	E40215	855.00
		3B41	2623	CKY	32	700000108	0604	E40216	570.00

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2623	CKY	32	700000108	0604	E40219	380.00
		3B20	2621	CKY	32	700000108	0604	E40914	1,256.00
		3B20	2621	CKY	32	700000108	0604	E40915	1,020.50
		3B41	2623	CKY	32	700000108	0605	E50005	436.38
		3B41	2621	CKY	32	700000108	0605	E50009	538.80
		3B41	2623	CKY	32	700000108	0605	E50012	314.30
		3B41	2623	CKY	32	700000108	0605	E50025	188.58
		3B41	2623	CKY	32	700000108	0605	E50037	247.84
		3B41	2623	CKY	32	700000108	0605	E50048	296.34
		3B41	2623	CKY	32	700000108	0605	E50049	304.23
		3B41	2623	CKY	32	700000108	0605	E50051	359.20
		3B41	2623	CKY	32	700000108	0605	E50052	367.09
		3B41	2623	CKY	32	700000108	0605	E50069	404.10
		3B41	2623	CKY	32	700000108	0605	E50070	444.51
		3B41	2623	CKY	32	700000108	0605	E50071	161.64
		3B41	2621	CKY	32	700000108	0605	E50079	161.64
		3B41	2623	CKY	32	700000108	0605	E50088	35.60
		3B41	2623	CKY	32	700000108	0605	E50089	440.22
		3B41	2623	CKY	32	700000108	0605	E50090	3,138.17
		3B41	2621	CKY	32	700000108	0605	E50091	656.58
		3B41	2623	CKY	32	700000108	0605	E50092	619.62
		3B41	2623	CKY	32	700000108	0605	E50093	545.52
		3B20	2621	CKY	32	700000108	0605	E50124	2,348.94
		3B20	2621	CKY	32	700000108	0605	E50125	5,066.40
		3B42	2621	CKY	32	700000108	0605	E50126	235.50
		3B42	2621	CKY	32	700000108	0605	E50127	280.00
		3B20	2621	CKY	32	700000108	0605	E50128	1,256.00
		3B20	2621	CKY	32	700000108	0605	E50129	1,256.00
		3B20	2621	CKY	32	700000108	0605	E50136	157.00
		3B20	2621	CKY	32	700000108	0605	E50137	2,544.68
		3B20	2621	CKY	32	700000108	0605	E50142	2,817.92
		3B20	2621	CKY	32	700000108	0605	E50144	1,836.90
		3B20	2621	CKY	32	700000108	0605	E50145	412.63
		3B20	2621	CKY	32	700000108	0605	E50146	314.00
		3B20	2621	CKY	32	700000108	0605	E50152	1,451.74
		3B20	2621	CKY	32	700000108	0605	E50153	1,256.00
		3B20	2621	CKY	32	700000108	0605	E50154	1,256.00
		3B20	2621	CKY	32	700000108	0605	E50155	1,662.74
		3B20	2621	CKY	32	700000108	0605	E50156	628.00
		3B20	2621	CKY	32	700000108	0605	E50157	1,177.50
		3B20	2621	CKY	32	700000108	0605	E50158	1,020.50
		3B41	2621	CKY	32	700000108	0605	E51557	502.88
		3B41	2621	CKY	32	700000108	0605	E51567	1,175.49
		3B41	2621	CKY	32	700000108	0605	E51569	5,189.10
		3B20	2623	CKY	32	700000108	0605	E51651	372.39
		3B20	2621	CKY	32	700000108	0605	E51750	896.00
		3B45	2621	CKY	32	700000108	0605	E51756	508.42

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2621	CKY	32	700000108	0605	E52711	1,355.52
		3B41	2621	CKY	32	700000108	0605	E52714	181.44
		3B41	2621	CKY	32	700000108	0605	E52729	1,232.50
		3B29	2621	CKY	32	700000108	0605	E53337	168.00
		3B20	2621	CKY	32	700000108	0605	E53340	896.00
		3B20	2621	CKY	32	700000108	0605	E53345	2,066.10
		3B20	2621	CKY	32	700000108	0605	E53346	1,560.84
		3B20	2621	CKY	32	700000108	0605	E53347	1,177.50
		3B20	2621	CKY	32	700000108	0605	E53348	1,306.48
		3B20	2621	CKY	32	700000108	0605	E53349	1,450.86
		3B20	2621	CKY	32	700000108	0605	E53353	628.00
		3B20	2621	CKY	32	700000108	0605	E53361	314.00
		3B20	2621	CKY	32	700000108	0605	E53363	1,692.67
		3B20	2621	CKY	32	700000108	0605	E53364	1,334.50
		3B20	2621	CKY	32	700000108	0605	E53365	1,099.00
		3B20	2621	CKY	32	700000108	0605	E53366	2,287.22
		3B20	2621	CKY	32	700000108	0605	E53367	314.00
		3B20	2621	CKY	32	700000108	0605	E53369	896.00
		3B20	2621	CKY	32	700000108	0605	E53373	280.00
		3B02	2621	CKY	32	700000108	0605	E53848	84.00
		3B20	2621	CKY	32	700000108	0605	E53858	84.00
		3B41	2629	CKY	32	700000108	0606	E60346	188.58
		3B41	2629	CKY	32	700000108	0606	E60350	377.16
		3B41	2629	CKY	32	700000108	0606	E60351	345.73
		3B41	2629	CKY	32	700000108	0606	E60352	143.68
		3B41	2629	CKY	32	700000108	0606	E60364	179.60
		3B41	2629	CKY	32	700000108	0606	E60365	404.10
		3B41	2629	CKY	32	700000108	0606	E60366	188.58
		3B41	2629	CKY	32	700000108	0606	E60370	53.88
		3B20	2623	CKY	32	700000108	0606	E60598	440.63
		3B41	2623	CKY	32	700000108	0606	E60607	2,917.19
		3B41	2623	CKY	32	700000108	0606	E60608	357.84
		3B41	2623	CKY	32	700000108	0606	E60610	357.84
		3B41	2623	CKY	32	700000108	0606	E60611	357.84
		3B41	2623	CKY	32	700000108	0606	E60612	180.48
		3B41	2623	CKY	32	700000108	0606	E60614	541.44
		3B41	2623	CKY	32	700000108	0606	E60616	981.36
		3B41	2623	CKY	32	700000108	0606	E60620	496.32
		3B20	2621	CKY	32	700000108	0606	E60627	1,020.50
		3B20	2621	CKY	32	700000108	0606	E60628	1,334.50
		3B41	2621	CKY	32	700000108	0606	E60629	1,400.00
		3B41	2621	CKY	32	700000108	0606	E60687	850.50
		3B41	2621	CKY	32	700000108	0606	E60689	1,050.00
		3B41	2621	CKY	32	700000108	0606	E60693	808.50
		3B41	2621	CKY	32	700000108	0606	E60702	1,102.50
		3B41	2621	CKY	32	700000108	0606	E60704	661.44
		3B41	2621	CKY	32	700000108	0606	E60712	399.60
		3B41	2621	CKY	32	700000108	0606	E60722	1,219.53

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
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GEN LED	GE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	3B41	2621	CKY	32	700000108	0606	E60725	1,774.50
	3B41	2621	CKY	32	700000108	0606	E60744	1,465.20
	3B41	2621	CKY	32	700000108	0606	E60752	582.75
	3B41	2621	CKY	32	700000108	0606	E62193	1,680.00
	3B20	2621	CKY	32	700000108	0606	E64923	392.50
	3B20	2621	CKY	32	700000108	0606	E64925	673.19
	3B41	2623	CKY	32	700000108	0606	E64927	501.60
	3B41	2623	CKY	32	700000108	0606	E64929	147.00
	3B20	2621	CKY	32	700000108	0606	E64930	1,998.28
	3B20	2621	CKY	32	700000108	0606	E64931	1,256.00
	3B20	2621	CKY	32	700000108	0606	E64933	1,058.23
	3B20	2621	CKY	32	700000108	0606	E64934	139.48
	3B20	2621	CKY	32	700000108	0606	E64935	336.00
	3B20	2621	CKY	32	700000108	0606	E64936	280.00
	3B20	2621	CKY	32	700000108	0606	E64937	336.00
	3B20	2621	CKY	32	700000108	0606	E64938	280.00
	3B41	2623	CKY	32	700000108	0606	E64941	142.00
	3B41	2623	CKY	32	700000108	0606	E64942	369.20
	3B41	2623	CKY	32	700000108	0606	E64954	451.20
	3B20	2623	CKY	32	700000108	0606	E64957	471.00
	3B41	2623	CKY	32	700000108	0606	E64959	380.88
	3B41	2623	CKY	32	700000108	0606	E64962	507.84
	3B41	2623	CKY	32	700000108	0606	E64973	676.80
	3B41	2623	CKY	32	700000108	0606	E64974	827.64
	3B20	2621	CKY	32	700000108	0606	E64976	706.50
	3B41	2623	CKY	32	700000108	0606	E64991	300.80
	3B41	2623	CKY	32	700000108	0606	E64992	960.96
	3B20	2623	CKY	32	700000108	0606	E64993	706.50
	3B41	2623	CKY	32	700000108	0606	E64996	263.20
	3B20	2623	CKY	32	700000108	0606	E64999	941.50
	3B41	2623	CKY	32	700000108	0606	E65006	973.84
	3B41	2623	CKY	32	700000108	0606	E65016	586.56
	3B41	2623	CKY	32	700000108	0606	E65031	1,052.80
	3B20	2621	CKY	32	700000108	0606	E65035	863.50
	3B41	2621	CKY	32	700000108	0606	E65036	1,256.00
	3B20	2623	CKY	32	700000108	0606	E65099	847.07
	3B20	2623	CKY	32	700000108	0606	E66049	372.39
	3B20	2621	CKY	32	700000108	0606	E66096	392.50
	3B20	2623	CKY	32	700000108	0606	E66098	1,747.10
	3B20	2623	CKY	32	700000108	0606	E66099	471.00
	3B20	2621	CKY	32	700000108	0606	E66100	706.50
	3B20	2623	CKY	32	700000108	0606	E66102	532.08
	3B20	2623	CKY	32	700000108	0606	E66103	314.00
	3B20	2623	CKY	32	700000108	0606	E66104	157.00
	3B20	2623	CKY	32	700000108	0606	E66107	896.00
	3B20	2623	CKY	32	700000108	0606	E66108	157.00
	3B20	2623	CKY	32	700000108	0606	E66110	1,256.00
	3B20	2623	CKY	32	700000108	0606	E66110	785.00

VENDOR NAME

THE FISHEL CO

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B20	2623	CKY	32	700000108	0606	E66111	392.50
		3B20	2623	CKY	32	700000108	0606	E66112	157.00
		3B20	2623	CKY	32	700000108	0606	E66118	156.91
		3B20	2623	CKY	32	700000108	0606	E66119	785.00
		3B20	2621	CKY	32	700000108	0606	E66120	471.00
		3B20	2621	CKY	32	700000108	0606	E66124	1,743.61
		3B20	2621	CKY	32	700000108	0606	E66131	392.50
		3B20	2621	CKY	32	700000108	0606	E66133	392.50
		3B20	2621	CKY	32	700000108	0606	E66140	728.00
		3B20	2621	CKY	32	700000108	0606	E66147	628.00
		3B20	2621	CKY	32	700000108	0606	E66148	1,020.50
		3B20	2621	CKY	32	700000108	0606	E66152	2,038.98
		3B41	2629	CKY	32	700000108	0606	E67875	188.70
		3B41	2621	CKY	32	700000108	0606	E67885	2,971.65
		3B41	2621	CKY	32	700000108	0606	E67888	2,423.50
		3B41	2629	CKY	32	700000108	0606	E67890	693.00
		3B41	2623	CKY	32	700000108	0607	E70400	585.20
		3B20	2621	CKY	32	700000108	0607	E70403	1,256.00
		3B20	2623	CKY	32	700000108	0607	E70404	336.00
		3B41	2623	CKY	32	700000108	0607	E70405	250.80
		3B41	2621	CKY	32	700000108	0607	E70419	420.00
		3B41	2621	CKY	32	700000108	0607	E70425	367.50
		3B41	2621	CKY	32	700000108	0607	E70426	897.75
		3B41	2621	CKY	32	700000108	0607	E70431	3,983.00
		3B41	2621	CKY	32	700000108	0607	E70432	1,679.09
		3B41	2621	CKY	32	700000108	0607	E70436	17.64
		3B41	2621	CKY	32	700000108	0607	E70437	441.00
		3B41	2623	CKY	32	700000108	0607	E70439	1,617.00
		3B41	2621	CKY	32	700000108	0607	E70440	3,584.00
		3B41	2623	CKY	32	700000108	0607	E70447	248.92
		3B41	2621	CKY	32	700000108	0607	E70448	1,158.30
		3B20	2623	CKY	32	700000108	0607	E73946	314.00
		3B20	2623	CKY	32	700000108	0607	E73947	235.50
		3B41	2623	CKY	32	700000108	0607	E73948	785.00
		3B29	2623	CKY	32	700000108	0607	E73950	357.84
		3B20	2621	CKY	32	700000108	0607	E73951	0.00
		3B20	2621	CKY	32	700000108	0607	E73952	314.00
		3B20	2623	CKY	32	700000108	0607	E73953	628.00
		3B20	2621	CKY	32	700000108	0607	E73957	628.00
		3B20	2623	CKY	32	700000108	0607	E73959	224.00
		3B20	2621	CKY	32	700000108	0607	E73960	488.52
		3B20	2623	CKY	32	700000108	0607	E73962	168.00
		3B20	2621	CKY	32	700000108	0607	E73965	203.37
		3B20	2623	CKY	32	700000108	0607	E73966	314.00
		3B20	2623	CKY	32	700000108	0607	E73967	1,099.00
		3B20	2621	CKY	32	700000108	0607	E73968	1,256.00
		3B20	2621	CKY	32	700000108	0607	E73971	1,234.86
		3B20	2621	CKY	32	700000108	0607	E73986	706.50



COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0607	E73991	863.50
		3B41	2629	CKY	32	700000108	0607	E74012	594.00
		3B41	2629	CKY	32	700000108	0607	E74013	166.50
		3B41	2629	CKY	32	700000108	0607	E74015	427.35
		3B41	2629	CKY	32	700000108	0607	E74032	241.15
		3B41	2621	CKY	32	700000108	0607	E74037	2,124.22
		3B41	2629	CKY	32	700000108	0607	E74045	693.00
		3B20	2623	CKY	32	700000108	0607	E74763	785.00
		3B20	2623	CKY	32	700000108	0607	E75573	157.00
		3B20	2623	CKY	32	700000108	0607	E75574	785.00
		3B20	2623	CKY	32	700000108	0607	E75577	314.00
		3B20	2623	CKY	32	700000108	0607	E75589	235.50
		3B20	2623	CKY	32	700000108	0607	E75603	785.00
		3B20	2623	CKY	32	700000108	0607	E75605	628.00
		3B20	2623	CKY	32	700000108	0607	E75606	628.00
		3B20	2623	CKY	32	700000108	0607	E75607	314.00
		3B20	2623	CKY	32	700000108	0607	E75608	314.00
		3B29	2623	CKY	32	700000108	0607	E75614	224.00
		3B20	2623	CKY	32	700000108	0607	E75620	471.00
		3B20	2621	CKY	32	700000108	0608	E80785	1,215.23
		3B20	2621	CKY	32	700000108	0608	E80786	666.74
		3B20	2621	CKY	32	700000108	0608	E80787	785.00
		3B20	2621	CKY	32	700000108	0608	E80788	1,450.73
		3B20	2621	CKY	32	700000108	0608	E80803	194.08
		3B20	2621	CKY	32	700000108	0608	E80805	785.00
		3B20	2621	CKY	32	700000108	0608	E80810	235.50
		3B20	2621	CKY	32	700000108	0608	E80811	334.50
		3B41	2621	CKY	32	700000108	0608	E80814	471.00
		3B22	2621	CKY	32	700000108	0608	E80826	581.00
		3B22	2621	CKY	32	700000108	0608	E81817	140.55
		3B22	2621	CKY	32	700000108	0608	E81818	224.00
		3B22	2621	CKY	32	700000108	0608	E81819	252.55
		3B22	2621	CKY	32	700000108	0608	E81820	364.55
		3B22	2621	CKY	32	700000108	0608	E81821	495.31
		3B22	2621	CKY	32	700000108	0608	E81822	121.38
		3B22	2621	CKY	32	700000108	0608	E81823	364.14
		3B22	2621	CKY	32	700000108	0608	E81824	868.83
		3B22	2621	CKY	32	700000108	0608	E81829	112.00
		3B20	2623	CKY	32	700000108	0608	E83813	1,815.40
		3B20	2623	CKY	32	700000108	0608	E83817	1,842.22
		3B20	2623	CKY	32	700000108	0608	E83818	942.00
		3B20	2621	CKY	32	700000108	0608	E83826	628.00
		3B20	2621	CKY	32	700000108	0608	E83828	1,256.00
		3B29	2621	CKY	32	700000108	0608	E83829	560.00
		3B20	2623	CKY	32	700000108	0608	E83830	706.50
		3B29	2621	CKY	32	700000108	0608	E83831	1,120.00
		3B20	2621	CKY	32	700000108	0608	E83836	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83837	1,256.00

COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B20	2623	CKY	32	700000108	0608	E83838	1,076.00
		3B20	2621	CKY	32	700000108	0608	E83841	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83842	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83843	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83844	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83845	1,256.00
		3B20	2621	CKY	32	700000108	0608	E83879	896.00
		3B20	2621	CKY	32	700000108	0608	E83890	1,647.49
		3B20	2621	CKY	32	700000108	0608	E83891	1,451.74
		3B45	2621	CKY	32	700000108	0608	E83894	628.00
		3B22	2621	CKY	32	700000108	0608	E84241	121.38
		3B22	2621	CKY	32	700000108	0608	E84244	971.04
		3B22	2621	CKY	32	700000108	0608	E84245	747.45
		3B22	2621	CKY	32	700000108	0608	E84246	112.00
		3B29	2621	CKY	32	700000108	0608	E84829	560.00
		3B20	2621	CKY	32	700000108	0608	E84831	551.35
		3B20	2621	CKY	32	700000108	0608	E84832	706.50
		3B29	2621	CKY	32	700000108	0608	E84835	336.00
		3B41	2621	CKY	32	700000108	0608	E84901	450.45
		3B41	2621	CKY	32	700000108	0608	E84906	831.60
		3B41	2621	CKY	32	700000108	0608	E84918	866.25
		3B41	2621	CKY	32	700000108	0608	E84928	378.00
		3B20	2623	CKY	32	700000108	0608	E85128	549.59
		3B41	2629	CKY	32	700000108	0608	E86038	367.50
		3B41	2629	CKY	32	700000108	0608	E86044	346.50
		3B41	2629	CKY	32	700000108	0608	E86050	88.80
		3B41	2629	CKY	32	700000108	0608	E86054	249.75
		3B41	2629	CKY	32	700000108	0608	E86055	249.75
		3B41	2629	CKY	32	700000108	0608	E86058	699.30
		3B41	2629	CKY	32	700000108	0608	E86076	735.00
		3B20	2621	CKY	32	700000108	0511	584755	564.80
		3B20	2621	CKY	32	700000108	0511	585089	584.16
		3B20	2621	CKY	32	700000108	0511	586690	681.52
		3B20	2621	CKY	32	700000108	0511	586691	389.44
		3B41	2629	CKY	32	700000108	0511	586692	389.44
		3B41	2629	CKY	32	700000108	0511	586751	503.10
		3B41	2629	CKY	32	700000108	0511	586754	508.32
		3B41	2629	CKY	32	700000108	0511	586767	151.50
		3B22	2623	CKY	32	700000108	0511	586780	597.17
		3B22	2623	CKY	32	700000108	0511	586940	382.02
		3B22	2623	CKY	32	700000108	0511	586942	509.36
		3B22	2621	CKY	32	700000108	0511	586943	541.18
		3B22	2623	CKY	32	700000108	0511	586944	254.68
		3B22	2623	CKY	32	700000108	0511	586945	292.08
		3B41	2621	CKY	32	700000108	0511	586946	79.58
		3B22	2629	CKY	32	700000108	0512	5C0664	344.22
		3B20	2621	CKY	32	700000108	0512	5C2252	1,339.16
								5C2337	340.76

COLUMBIA OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0512	5C2338	932.42
		3B22	2623	CKY	32	700000108	0512	5C2342	1,143.12
		3B20	2621	CKY	32	700000108	0512	5C2354	778.88
		3B20	2621	CKY	32	700000108	0512	5C2355	389.44
		3B20	2621	CKY	32	700000108	0512	5C2356	496.52
		3B20	2621	CKY	32	700000108	0512	5C2357	496.52
		3B20	2621	CKY	32	700000108	0512	5C2359	292.08
		3B22	2621	CKY	32	700000108	0512	5C2361	79.58
		3B20	2621	CKY	32	700000108	0512	5C3047	904.32
		3B20	2621	CKY	32	700000108	0512	5C3048	681.52
		3B41	2623	CKY	32	700000108	0512	5C4192	21.36
		3B41	2621	CKY	32	700000108	0512	5C4195	795.60
		3B41	2621	CKY	32	700000108	0512	5C4201	464.10
		3B41	2621	CKY	32	700000108	0512	5C4211	660.11
		3B20	2621	CKY	32	700000108	0512	5C4503	194.72
		3B20	2621	CKY	32	700000108	0512	5C4505	778.88
		3B20	2621	CKY	32	700000108	0512	5C5376	956.54
		3B20	2621	CKY	32	700000108	0512	5C5377	778.88
		3B41	2623	CKY	32	700000108	0512	5C7437	389.44
		3B41	2629	CKY	32	700000108	0512	5C7440	729.30
		3B41	2623	CKY	32	700000108	0512	5C7441	278.46
		3B41	2629	CKY	32	700000108	0512	5C7444	914.94
		3B41	2629	CKY	32	700000108	0512	5C7445	510.51
		3B41	2623	CKY	32	700000108	0512	5C7449	265.20
		3B20	2621	CKY	32	700000108	0512	5C8461	636.48
		3B20	2621	CKY	32	700000108	0512	5C8462	778.88
		3B41	2623	CKY	32	700000108	0512	5C8926	778.88
		3B20	2621	CKY	32	700000108	0512	5C8927	357.90
		3B41	2623	CKY	32	700000108	0512	5C8929	1,101.42
		3B41	2623	CKY	32	700000108	0512	5C8939	557.04
		3B41	2621	CKY	32	700000108	0510	5A0085	850.08
		3B41	2621	CKY	32	700000108	0510	5A0086	388.30
		3B41	2621	CKY	32	700000108	0510	5A0095	1,055.36
		3B20	2621	CKY	32	700000108	0510	5A0100	423.60
		3B41	2621	CKY	32	700000108	0510	5A0101	282.40
		3B41	2621	CKY	32	700000108	0510	5A0115	14.24
		3B41	2621	CKY	32	700000108	0510	5A0116	1,073.12
		3B41	2621	CKY	32	700000108	0510	5A0120	852.60
		3B41	2621	CKY	32	700000108	0510	5A0129	727.20
		3B41	2621	CKY	32	700000108	0510	5A0134	988.40
		3B41	2621	CKY	32	700000108	0510	5A0136	296.94
		3B41	2621	CKY	32	700000108	0510	5A0139	1,033.20
		3B41	2621	CKY	32	700000108	0510	5A0146	466.96
		3B41	2621	CKY	32	700000108	0510	5A0159	889.56
		3B45	2623	CKY	32	700000108	0510	5A1826	342.92
		3B41	2621	CKY	32	700000108	0510	5A2219	1,889.55
		3B41	2621	CKY	32	700000108	0510	5A2221	296.94

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2621	CKY	32	700000108	0510	5A2225	564.80
		3B41	2621	CKY	32	700000108	0510	5A2227	434.28
		3B41	2621	CKY	32	700000108	0510	5A2232	607.28
		3B20	2621	CKY	32	700000108	0510	5A4169	1,155.91
		3B20	2621	CKY	32	700000108	0510	5A4171	1,272.45
		3B20	2621	CKY	32	700000108	0510	5A4172	1,197.60
		3B20	2621	CKY	32	700000108	0510	5A4173	1,197.60
		3B20	2621	CKY	32	700000108	0510	5A4182	748.50
		3B20	2621	CKY	32	700000108	0510	5A4201	682.71
		3B20	2621	CKY	32	700000108	0510	5A4202	580.41
		3B20	2621	CKY	32	700000108	0510	5A4205	595.12
		3B41	2623	CKY	32	700000108	0510	5A4560	993.04
		3B41	2623	CKY	32	700000108	0510	5A4563	1,205.78
		3B41	2629	CKY	32	700000108	0510	5A7194	2,001.51
		3B41	2621	CKY	32	700000108	0510	5A7218	712.91
		3B20	2621	CKY	32	700000108	0510	5A7527	543.74
		3B20	2621	CKY	32	700000108	0510	5A7528	778.88
		3B20	2621	CKY	32	700000108	0510	5A7534	778.88
		3B20	2621	CKY	32	700000108	0510	5A7546	421.91
		3B45	2621	CKY	32	700000108	0510	5A7556	292.08
		3B22	2629	CKY	32	700000108	0511	5B0752	194.72
		3B22	2629	CKY	32	700000108	0511	5B0753	135.14
		3B22	2629	CKY	32	700000108	0511	5B0754	135.14
		3B22	2629	CKY	32	700000108	0511	5B0755	1,419.06
		3B22	2629	CKY	32	700000108	0511	5B0756	569.62
		3B22	2629	CKY	32	700000108	0511	5B0757	270.28
		3B22	2629	CKY	32	700000108	0511	5B0758	135.14
		3B22	2629	CKY	32	700000108	0511	5B0759	135.14
		3B22	2629	CKY	32	700000108	0511	5B0760	466.88
		3B22	2629	CKY	32	700000108	0511	5B0761	135.14
		3B22	2621	CKY	32	700000108	0511	5B0762	469.10
		3B22	2623	CKY	32	700000108	0511	5B0850	135.14
		3B22	2621	CKY	32	700000108	0511	5B0851	79.58
		3B22	2623	CKY	32	700000108	0511	5B0852	191.01
		3B22	2623	CKY	32	700000108	0511	5B0853	222.83
		3B22	2621	CKY	32	700000108	0511	5B0854	127.34
		3B22	2621	CKY	32	700000108	0511	5B0855	191.01
		3B22	2621	CKY	32	700000108	0511	5B0856	79.58
		3B22	2621	CKY	32	700000108	0511	5B0857	79.58
		3B22	2623	CKY	32	700000108	0511	5B0858	337.97
		3B20	2621	CKY	32	700000108	0511	5B0859	292.08
		3B20	2621	CKY	32	700000108	0511	5B0860	194.72
		3B22	2623	CKY	32	700000108	0511	5B0867	973.05
		3B22	2623	CKY	32	700000108	0511	5B0872	143.25
		3B20	2621	CKY	32	700000108	0511	5B0873	127.34
		3B20	2621	CKY	32	700000108	0511	5B0874	1,239.08
		3B20	2621	CKY	32	700000108	0511	5B0875	993.04

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GEN LED	VENDOR NAME	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B20	2621	CKY	32	700000108	0511	5B0879	135.68
		3B29	2629	CKY	32	700000108	0511	5B4349	2,136.05
		3B22	2629	CKY	32	700000108	0511	5B4350	567.40
		3B22	2629	CKY	32	700000108	0511	5B4351	471.32
		3B22	2629	CKY	32	700000108	0511	5B4352	135.14
		3B22	2621	CKY	32	700000108	0511	5B4393	79.58
		3B20	2623	CKY	32	700000108	0511	5B4400	254.31
		3B41	2623	CKY	32	700000108	0511	5B4401	727.00
		3B41	2623	CKY	32	700000108	0511	5B4402	436.20
		3B41	2621	CKY	32	700000108	0511	5B4728	938.98
		3B41	2621	CKY	32	700000108	0511	5B4734	593.04
		3B41	2621	CKY	32	700000108	0511	5B4739	1,994.45
		3B41	2621	CKY	32	700000108	0511	5B4751	868.38
		3B41	2621	CKY	32	700000108	0511	5B4754	545.40
		3B41	2621	CKY	32	700000108	0511	5B4755	564.80
		3B20	2621	CKY	32	700000108	0511	5B5088	337.01
		3B20	2621	CKY	32	700000108	0511	5B5089	584.16
		3B45	2621	CKY	32	700000108	0511	5B5100	584.16
		3B20	2621	CKY	32	700000108	0511	5B5102	632.84
		3B22	2621	CKY	32	700000108	0511	5B5109	310.32
		3B22	2629	CKY	32	700000108	0511	5B6595	450.68
		3B20	2621	CKY	32	700000108	0511	5B6597	135.14
		3B20	2629	CKY	32	700000108	0511	5B6690	681.52
		3B20	2621	CKY	32	700000108	0511	5B6691	389.44
		3B20	2621	CKY	32	700000108	0511	5B6692	389.44
		3B41	2629	CKY	32	700000108	0511	5B6751	503.10
		3B41	2629	CKY	32	700000108	0511	5B6754	508.32
		3B41	2629	CKY	32	700000108	0511	5B6767	151.50
		3B22	2623	CKY	32	700000108	0511	5B6780	597.17
		3B22	2623	CKY	32	700000108	0511	5B6940	382.02
		3B22	2621	CKY	32	700000108	0511	5B6942	509.36
		3B22	2623	CKY	32	700000108	0511	5B6943	541.18
		3B22	2623	CKY	32	700000108	0511	5B6945	254.68
		3B22	2623	CKY	32	700000108	0511	5B6946	292.08
		3B41	2621	CKY	32	700000108	0511	5C0664	79.58
		3B20	2621	CKY	32	700000108	0512	5C2252	344.22
		3B20	2621	CKY	32	700000108	0512	5C2337	1,339.16
		3B20	2621	CKY	32	700000108	0512	5C2338	340.76
		3B22	2623	CKY	32	700000108	0512	5C2338	932.42
		3B20	2621	CKY	32	700000108	0512	5C2342	1,143.12
		3B20	2621	CKY	32	700000108	0512	5C2354	778.88
		3B20	2621	CKY	32	700000108	0512	5C2355	389.44
		3B20	2621	CKY	32	700000108	0512	5C2356	496.52
		3B20	2621	CKY	32	700000108	0512	5C2357	496.52
		3B20	2621	CKY	32	700000108	0512	5C2359	292.08
		3B20	2621	CKY	32	700000108	0512	5C2361	79.58
		3B20	2621	CKY	32	700000108	0512	5C3047	904.32
		3B20	2621	CKY	32	700000108	0512	5C3048	681.52

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
887	THE FISHEL CO	3B41	2623	CKY	32	700000108	0512	5C4192	21.36
		3B41	2621	CKY	32	700000108	0512	5C4195	795.60
		3B41	2621	CKY	32	700000108	0512	5C4201	464.10
		3B41	2621	CKY	32	700000108	0512	5C4211	660.11
		3B20	2621	CKY	32	700000108	0512	5C4503	194.72
		3B20	2621	CKY	32	700000108	0512	5C4504	778.88
		3B20	2621	CKY	32	700000108	0512	5C4505	956.54
		3B20	2621	CKY	32	700000108	0512	5C5376	778.88
		3B20	2621	CKY	32	700000108	0512	5C5377	389.44
		3B41	2623	CKY	32	700000108	0512	5C7437	729.30
		3B41	2629	CKY	32	700000108	0512	5C7440	278.46
		3B41	2623	CKY	32	700000108	0512	5C7441	914.94
		3B41	2629	CKY	32	700000108	0512	5C7444	510.51
		3B41	2629	CKY	32	700000108	0512	5C7445	265.20
		3B20	2621	CKY	32	700000108	0512	5C8461	636.48
		3B20	2621	CKY	32	700000108	0512	5C8462	778.88
		3B41	2623	CKY	32	700000108	0512	5C8926	357.90
		3B41	2623	CKY	32	700000108	0512	5C8927	778.88
		3B41	2623	CKY	32	700000108	0512	5C8929	1,101.42
		3B41	2623	CKY	32	700000108	0512	5C8939	557.04
									463,678.61
887	THE FISHEL CO	3B29	2621	CKY	32	700000108	0609	E92331	249.40
889	THE FISHEL CO	3B29	2629	CKY	32	700000108	0609	E92412	768.00
									1,017.40
890	THE FISHEL CO	3B39	2629	CKY	32	700000108	0608	E83252	384.00
		3B39	2629	CKY	32	700000108	0608	E83253	153.60
		3B39	2629	CKY	32	700000108	0608	E83254	153.60
									691.20
890	THE FISHEL CO	3B20	2621	CKY	32	700000108	0608	E83851	1,451.74
		3B20	2621	CKY	32	700000108	0608	E83852	112.00
		3B24	2623	CKY	32	700000108	0608	E83860	157.00
		3B24	2621	CKY	32	700000108	0608	E83869	392.50
		3B20	2621	CKY	32	700000108	0608	E83889	391.49
		3B24	2623	CKY	32	700000108	0608	E83896	78.50
		3B41	2621	CKY	32	700000108	0608	E84925	514.50
		3B41	2629	CKY	32	700000108	0608	E86062	158.40
		3B20	2623	CKY	32	700000108	0608	E86431	493.00
		3B24	2623	CKY	32	700000108	0608	E86432	358.29
		3B24	2623	CKY	32	700000108	0608	E86433	78.50
		3B20	2623	CKY	32	700000108	0608	E86436	628.00
		3B20	2623	CKY	32	700000108	0608	E86446	314.00
		3B24	2623	CKY	32	700000108	0608	E86448	78.50
		3B24	2623	CKY	32	700000108	0608	E86450	157.00
		3B24	2623	CKY	32	700000108	0608	E86452	314.00

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCG	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
892	THE FISHEL CO	3B20	2623	CKY	32	700000108	0608	E86454	785.00
		3B45	2623	CKY	32	700000108	0608	E86455	471.00
		3B24	2623	CKY	32	700000108	0608	E86464	157.00
		3B24	2623	CKY	32	700000108	0609	E91988	78.50
		3B24	2623	CKY	32	700000108	0609	E91989	314.00
		3B24	2623	CKY	32	700000108	0609	E91991	549.50
		3B24	2623	CKY	32	700000108	0609	E91998	157.00
		3B24	2623	CKY	32	700000108	0609	E92000	125.60
		3B24	2623	CKY	32	700000108	0609	E92001	78.50
		3B24	2623	CKY	32	700000108	0609	E92002	157.00
		3B24	2623	CKY	32	700000108	0609	E92003	157.00
		3B24	2623	CKY	32	700000108	0609	E92005	112.00
		3B24	2623	CKY	32	700000108	0609	E92006	204.10
		3B24	2623	CKY	32	700000108	0609	E92007	157.00
		3B24	2623	CKY	32	700000108	0609	E92009	47.10
		3B24	2623	CKY	32	700000108	0609	E92010	235.50
		3B24	2623	CKY	32	700000108	0609	E92011	157.00
		3B24	2623	CKY	32	700000108	0609	E92012	157.00
		3B24	2623	CKY	32	700000108	0609	E93304	10.65
		3B24	2623	CKY	32	700000108	0609	E93305	10.65
		3B24	2623	CKY	32	700000108	0609	E93307	10.65
		3B24	2623	CKY	32	700000108	0609	E93308	10.65
		3B24	2623	CKY	32	700000108	0609	E93309	168.00
		3B24	2623	CKY	32	700000108	0609	E93310	33.60
		3B20	2621	CKY	32	700000108	0609	E93311	392.50
		3B45	2623	CKY	32	700000108	0609	E93337	168.00
		3B24	2623	CKY	32	700000108	0609	E93347	224.00
		3B24	2623	CKY	32	700000108	0609	E93351	157.00
		3B24	2623	CKY	32	700000108	0609	E93353	314.00
		3B24	2623	CKY	32	700000108	0609	E93378	31.96
		3B41	2623	CKY	32	700000108	0609	E93415	234.08
		3B24	2623	CKY	32	700000108	0609	E93421	21.31
		3B41	2623	CKY	32	700000108	0609	E93432	334.04
		3B41	2623	CKY	32	700000108	0609	E93434	175.56
		3B41	2621	CKY	32	700000108	0609	E93705	712.80
		3B41	2621	CKY	32	700000108	0601	E93720	939.75
		3B45	2621	CKY	32	700000108	0601	E10860	169.44
		3B20	2621	CKY	32	700000108	0601	E10953	535.48
		3B41	2621	CKY	32	700000108	0601	E11103	97.36
		3B41	2621	CKY	32	700000108	0601	E12685	96.96
		3B41	2621	CKY	32	700000108	0601	E12697	45.45
		3B41	2621	CKY	32	700000108	0601	E12709	497.25
		3B41	2621	CKY	32	700000108	0601	E12710	948.09
		3B20	2621	CKY	32	700000108	0601	E12715	54.54
		3B20	2621	CKY	32	700000108	0601	E12870	501.07
		3B20	2621	CKY	32	700000108	0601	E12873	488.62
		3B24	2621	CKY	32	700000108	0601	E12875	186.19
		3B20	2621	CKY	32	700000108	0601	E12876	445.62

COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
892	THE FISHEL CO	3B20	2621	CKY	32	700000108	0601	E12878	361.29
		3B20	2621	CKY	32	700000108	0601	E12880	292.08
		3B20	2621	CKY	32	700000108	0601	E12881	904.32
		3B45	2621	CKY	32	700000108	0602	E21470	248.26
		3B24	2621	CKY	32	700000108	0602	E21472	382.95
		3B24	2621	CKY	32	700000108	0602	E21475	698.14
		3B20	2621	CKY	32	700000108	0602	E21479	366.57
		3B24	2621	CKY	32	700000108	0602	E21481	558.58
		3B24	2621	CKY	32	700000108	0602	E21483	124.13
		3B20	2621	CKY	32	700000108	0602	E21485	361.29
		3B41	2629	CKY	32	700000108	0602	E21493	438.12
		3B41	2629	CKY	32	700000108	0602	E23606	96.96
		3B41	2623	CKY	32	700000108	0602	E23615	121.20
		3B41	2621	CKY	32	700000108	0602	E23640	131.20
		3B41	2629	CKY	32	700000108	0602	E23646	131.20
		3B24	2621	CKY	32	700000108	0602	E23680	371.28
		3B20	2621	CKY	32	700000108	0602	E24134	366.57
		3B41	2621	CKY	32	700000108	0603	E24228	366.89
		3B45	2621	CKY	32	700000108	0603	E30717	151.50
		3B24	2621	CKY	32	700000108	0603	E30967	157.00
		3B20	2621	CKY	32	700000108	0603	E30977	482.61
		3B41	2629	CKY	32	700000108	0603	E30978	434.46
		3B20	2621	CKY	32	700000108	0603	E31743	185.64
		3B41	2629	CKY	32	700000108	0603	E31746	371.28
		3B41	2621	CKY	32	700000108	0603	E32585	121.20
		3B41	2621	CKY	32	700000108	0603	E32586	164.00
		3B41	2629	CKY	32	700000108	0603	E32596	106.05
		3B41	2621	CKY	32	700000108	0603	E32624	524.80
		3B24	2621	CKY	32	700000108	0603	E32632	290.88
		3B45	2621	CKY	32	700000108	0603	E33018	135.58
		3B20	2621	CKY	32	700000108	0603	E33894	978.72
		3B24	2621	CKY	32	700000108	0603	E33895	366.89
		3B20	2621	CKY	32	700000108	0603	E33899	235.50
		3B41	2621	CKY	32	700000108	0603	E33907	366.89
		3B41	2621	CKY	32	700000108	0604	E40011	193.92
		3B24	2621	CKY	32	700000108	0604	E40034	242.40
		3B41	2623	CKY	32	700000108	0604	E42542	190.19
		3B41	2621	CKY	32	700000108	0605	E50010	220.01
		3B41	2621	CKY	32	700000108	0605	E50075	140.16
		3B24	2621	CKY	32	700000108	0605	E50086	642.07
		3B45	2621	CKY	32	700000108	0605	E50134	549.50
		3B20	2621	CKY	32	700000108	0605	E50135	73.03
		3B24	2623	CKY	32	700000108	0605	E50139	314.00
		3B24	2621	CKY	32	700000108	0605	E50161	642.67
		3B24	2621	CKY	32	700000108	0605	E51746	419.94
		3B20	2621	CKY	32	700000108	0605	E51751	392.50
		3B24	2621	CKY	32	700000108	0605	E51758	443.06
		3B24	2623	CKY	32	700000108	0605	E51763	223.80



COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
892	THE FISHEL CO	3B20	2623	CKY	32	700000108	0605	E51765	628.00
		3B41	2621	CKY	32	700000108	0605	E52716	110.88
		3B41	2621	CKY	32	700000108	0605	E52723	335.40
		3B29	2621	CKY	32	700000108	0605	E53337	168.00
		3B24	2621	CKY	32	700000108	0605	E53338	392.50
		3B20	2621	CKY	32	700000108	0605	E53368	358.29
		3B20	2621	CKY	32	700000108	0605	E53376	471.00
		3B41	2623	CKY	32	700000108	0605	E53670	30.36
		3B02	2621	CKY	32	700000108	0605	E53848	84.00
		3B20	2621	CKY	32	700000108	0605	E53858	84.00
		3B41	2629	CKY	32	700000108	0606	E60368	251.44
		3B24	2621	CKY	32	700000108	0606	E60603	314.00
		3B24	2621	CKY	32	700000108	0606	E60625	266.90
		3B41	2621	CKY	32	700000108	0606	E60683	316.80
		3B41	2621	CKY	32	700000108	0606	E60740	66.60
		3B41	2621	CKY	32	700000108	0606	E60747	19.04
		3B41	2621	CKY	32	700000108	0606	E62203	265.26
		3B20	2621	CKY	32	700000108	0606	E64940	366.89
		3B24	2621	CKY	32	700000108	0606	E64950	1,404.19
		3B20	2621	CKY	32	700000108	0606	E64975	363.57
		3B24	2621	CKY	32	700000108	0606	E64984	785.00
		3B20	2623	CKY	32	700000108	0606	E66093	628.00
		3B20	2623	CKY	32	700000108	0606	E66101	392.50
		3B45	2623	CKY	32	700000108	0606	E66139	157.00
		3B20	2621	CKY	32	700000108	0606	E66143	238.40
		3B24	2621	CKY	32	700000108	0606	E66151	471.00
		3B20	2623	CKY	32	700000108	0606	E66153	471.00
		3B24	2623	CKY	32	700000108	0607	E66155	371.19
		3B45	2621	CKY	32	700000108	0607	E70377	420.26
		3B24	2623	CKY	32	700000108	0607	E70396	235.50
		3B41	2623	CKY	32	700000108	0607	E70444	158.40
		3B24	2621	CKY	32	700000108	0607	E71456	173.21
		3B45	2621	CKY	32	700000108	0607	E73969	173.52
		3B20	2621	CKY	32	700000108	0607	E73972	157.00
		3B20	2621	CKY	32	700000108	0607	E73973	463.19
		3B45	2621	CKY	32	700000108	0607	E73975	706.50
		3B20	2621	CKY	32	700000108	0607	E73977	440.63
		3B20	2621	CKY	32	700000108	0607	E73982	366.89
		3B24	2621	CKY	32	700000108	0607	E73983	542.32
		3B45	2621	CKY	32	700000108	0607	E73990	135.58
		3B20	2621	CKY	32	700000108	0607	E73995	486.91
		3B41	2629	CKY	32	700000108	0607	E74034	206.70
		3B24	2623	CKY	32	700000108	0607	E75579	168.00
		3B24	2623	CKY	32	700000108	0607	E75588	314.00
		3B20	2623	CKY	32	700000108	0607	E75590	628.00
		3B24	2623	CKY	32	700000108	0607	E75594	112.00
		3B24	2623	CKY	32	700000108	0607	E75609	471.00
		3B20	2621	CKY	32	700000108	0608	E80798	1,547.86

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
892	THE FISHEL CO	3B20	2621	CKY	32	700000108	0608	E80799	1,256.00
		3B24	2621	CKY	32	700000108	0608	E80800	392.50
		3B24	2621	CKY	32	700000108	0608	E80804	314.00
		3B24	2621	CKY	32	700000108	0608	E80808	686.84
		3B24	2623	CKY	32	700000108	0608	E80866	1,348.74
		3B24	2621	CKY	32	700000108	0608	E83870	239.40
		3B41	2621	CKY	32	700000108	0608	E84904	158.40
		3B41	2621	CKY	32	700000108	0608	E84905	158.40
		3B41	2621	CKY	32	700000108	0608	E84913	178.20
		3B41	2629	CKY	32	700000108	0608	E86051	155.40
		3B41	2629	CKY	32	700000108	0608	E86057	310.80
		3B24	2621	CKY	32	700000108	0511	5B5095	97.36
		3B24	2621	CKY	32	700000108	0511	5B6694	331.51
		3B41	2621	CKY	32	700000108	0512	5C0678	236.34
		3B24	2621	CKY	32	700000108	0512	5C2341	194.72
		3B20	2621	CKY	32	700000108	0512	5C2360	194.72
		3B24	2621	CKY	32	700000108	0512	5C3041	434.45
		3B24	2621	CKY	32	700000108	0512	5C3043	37,859.65-
		3B24	2621	CKY	32	700000108	0512	5C3044	310.32
		3B24	2621	CKY	32	700000108	0512	5C3045	310.32
		3B41	2621	CKY	32	700000108	0512	5C4197	37,958.25
		3B41	2621	CKY	32	700000108	0512	5C4200	476.37
		3B41	2621	CKY	32	700000108	0512	5C4207	140.88
		3B41	2621	CKY	32	700000108	0512	5C4210	296.94
		3B45	2621	CKY	32	700000108	0512	5C5375	169.44
		3B41	2623	CKY	32	700000108	0512	5C5378	125.44
		3B41	2621	CKY	32	700000108	0512	5C8954	535.48
		3B24	2621	CKY	32	700000108	0510	5A0090	242.16
		3B24	2621	CKY	32	700000108	0510	5A0141	72.72
		3B20	2621	CKY	32	700000108	0510	5A1242	141.20
		3B24	2621	CKY	32	700000108	0510	5A2229	292.08
		3B20	2623	CKY	32	700000108	0510	5A4174	120.96
		3B20	2621	CKY	32	700000108	0510	5A4178	498.80
		3B20	2621	CKY	32	700000108	0510	5A4179	364.50
		3B20	2621	CKY	32	700000108	0510	5A4181	334.23
		3B24	2621	CKY	32	700000108	0510	5A4185	361.29
		3B24	2621	CKY	32	700000108	0510	5A4186	438.12
		3B24	2621	CKY	32	700000108	0510	5A4188	389.44
		3B24	2621	CKY	32	700000108	0510	5A4199	406.71
		3B41	2629	CKY	32	700000108	0510	5A5159	97.36
		3B41	2629	CKY	32	700000108	0510	5A7196	727.38
		3B20	2621	CKY	32	700000108	0510	5A7198	121.20
		3B20	2621	CKY	32	700000108	0510	5A7526	97.36
		3B20	2621	CKY	32	700000108	0511	5A7533	30.27
		3B41	2621	CKY	32	700000108	0511	5B0878	372.39
		3B41	2621	CKY	32	700000108	0511	5B4729	172.80
		3B41	2621	CKY	32	700000108	0511	5B4753	126.72

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
892	THE FISHEL CO	3B20	2621	CKY	32	700000108	0511	5B5094	146.04
		3B24	2621	CKY	32	700000108	0511	5B5095	97.36
		3B24	2621	CKY	32	700000108	0511	5B6694	331.51
		3B41	2621	CKY	32	700000108	0512	5C0678	236.34
		3B24	2621	CKY	32	700000108	0512	5C2341	194.72
		3B20	2621	CKY	32	700000108	0512	5C2360	194.72
		3B24	2621	CKY	32	700000108	0512	5C3041	434.45
		3B24	2621	CKY	32	700000108	0512	5C3042	37,859.65
		3B24	2621	CKY	32	700000108	0512	5C3043	310.32
		3B24	2621	CKY	32	700000108	0512	5C3044	310.32
		3B41	2621	CKY	32	700000108	0512	5C3045	37,958.25
		3B41	2621	CKY	32	700000108	0512	5C4197	476.37
		3B41	2621	CKY	32	700000108	0512	5C4200	140.88
		3B41	2621	CKY	32	700000108	0512	5C4207	296.94
		3B41	2621	CKY	32	700000108	0512	5C4210	169.44
		3B45	2621	CKY	32	700000108	0512	5C5375	125.44
		3B45	2621	CKY	32	700000108	0512	5C5378	535.48
		3B41	2623	CKY	32	700000108	0512	5C8954	242.16
892	THE FISHEL CO								70,854.09
893	THE FISHEL CO	3B20	2621	CKY	32	700000108	0608	E85130	406.74
893	THE FISHEL CO								406.74
	THE FISHEL CO								3,197,741.93
875	THE GARDENING ANGELS INC	3B23	2632	CKY	32	100109471	0609	Z90299	280.00
		3B23	2623	CKY	32	100109471	0601	Z10286	140.00
		3B23	2623	CKY	32	100109471	0605	Z50097	280.00
		3B23	2623	CKY	32	100109471	0606	Z60175	280.00
		3B23	2623	CKY	32	100109471	0607	Z70077	280.00
		3B23	2623	CKY	32	100109471	0608	Z80028	280.00
		3B23	2623	CKY	32	100109471	0510	0A0234	150.00
		3B23	2623	CKY	32	100109471	0511	0B0212	280.00
875	THE GARDENING ANGELS INC								1,970.00
880	THE GARDENING ANGELS INC	3K13	2610	CKY	32	100109471	0609	Z90009	215.00
		3K13	2610	CKY	32	100109471	0609	Z90158	267.00
		3K13	2610	CKY	32	100109471	0601	Z10023	60.00
		3K13	2610	CKY	32	100109471	0603	Z30037	600.00
		3K13	2610	CKY	32	100109471	0605	Z50023	390.00
		3K13	2610	CKY	32	100109471	0605	Z50024	267.00
		3K13	2610	CKY	32	100109471	0606	Z60025	250.00
		3K13	2610	CKY	32	100109471	0607	Z70001	267.00
		3K13	2629	CKY	32	100109471	0607	Z70006	215.00
		3K13	2610	CKY	32	100109471	0607	Z70086	760.00
		3K13	2610	CKY	32	100109471	0607	Z70201	760.00
		3K13	2610	CKY	32	100109471	0608	Z80084	760.00
		3K13	2610	CKY	32	100109471	0608	Z80090	267.00



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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
TRI STATE PIPELINE SERVICES INC	107								49,201.52
TRINITY ANALYTICAL LABORATORIES		3B60	2621	CKY	32	100067530	0601	Z10247	104.00
		3B60	2621	CKY	32	100067530	0601	Z10248	52.00
		3B60	2621	CKY	32	100067530	0601	Z10249	52.00
		3B60	2621	CKY	32	100067530	0601	Z10250	52.00
		3B60	2621	CKY	32	100067530	0601	Z10251	104.00
		3B60	2627	CKY	32	100067530	0602	Z20014	104.00
		3B60	2621	CKY	32	100067530	0602	Z20015	208.00
		3B60	2629	CKY	32	100067530	0602	Z20143	52.00
		3B60	2623	CKY	32	100067530	0603	Z30016	52.00
		3B60	2621	CKY	32	100067530	0604	Z40161	52.00
		3B60	2621	CKY	32	100067530	0604	Z40162	52.00
		3B60	2621	CKY	32	100067530	0604	Z40259	52.00
		3B60	2621	CKY	32	100067530	0604	Z40260	52.00
		3B60	2621	CKY	32	100067530	0607	Z70275	52.00
		3B60	2621	CKY	32	100067530	0607	Z70276	52.00
		3B60	2621	CKY	32	100067530	0607	Z70277	52.00
		3B60	2623	CKY	32	100067530	0608	Z80201	52.00
		3B60	2623	CKY	32	100067530	0608	Z80202	52.00
		3B60	2623	CKY	32	100067530	0608	Z80203	52.00
		3B60	2623	CKY	32	100067530	0512	OC0134	48.50
		3B60	2627	CKY	32	100067530	0512	OC0303	52.00
		3B60	2621	CKY	32	100067530	0510	OA0040	48.50
		3B60	2621	CKY	32	100067530	0510	OA0041	48.50
		3B60	2621	CKY	32	100067530	0510	OA0042	48.50
		3B60	2621	CKY	32	100067530	0510	OA0043	48.50
		3B60	2621	CKY	32	100067530	0510	OA0099	97.00
		3B60	2631	CKY	32	100067530	0511	OB0206	48.50
		3B60	2623	CKY	32	100067530	0512	OC0134	48.50
		3B60	2627	CKY	32	100067530	0512	OC0303	52.00
									1,840.50
TRINITY ANALYTICAL LABORATORIES	107								
TRINITY ANALYTICAL LABORATORIES	108	3B60	2621	CKY	32	100067530	0609	Z90084	52.00
		3B60	2621	CKY	32	100067530	0609	Z90085	52.00
		3B60	2621	CKY	32	100067530	0510	OA0044	48.50
TRINITY ANALYTICAL LABORATORIES	108								152.50
TRINITY ANALYTICAL LABORATORIES		3B02	2621	CKY	32	100011818	0605	Z59523	1,993.00
ULYSSAS BERRY	107								75.00
ULYSSAS BERRY	107								75.00
ULYSSAS BERRY									75.00
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0602	Z20006	4,946.83
		3K10	2623	CKY	32	100001605	0602	Z20006	187.95
		3K10	2629	CKY	32	100001605	0602	Z20006	274.64

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	UNICCO SERVICE CO INC	3K10	2631	CKY	32	100001605	0602	Z20006	377.70
		3K10	2632	CKY	32	100001605	0602	Z20006	236.90
		3K10	2610	CKY	32	100001605	0604	Z40049	4,946.83
		3K10	2623	CKY	32	100001605	0604	Z40049	187.95
		3K10	2629	CKY	32	100001605	0604	Z40049	274.64
		3K10	2631	CKY	32	100001605	0604	Z40049	377.70
		3K10	2632	CKY	32	100001605	0604	Z40049	236.90
		3K10	2610	CKY	32	100001605	0604	Z40050	4,946.83
		3K10	2623	CKY	32	100001605	0604	Z40050	187.95
		3K10	2629	CKY	32	100001605	0604	Z40050	274.64
		3K10	2631	CKY	32	100001605	0604	Z40050	377.70
		3K10	2632	CKY	32	100001605	0604	Z40050	236.90
		3K10	2610	CKY	32	100001605	0604	Z40271	4,817.41
		3K10	2623	CKY	32	100001605	0604	Z40271	187.95
		3K10	2629	CKY	32	100001605	0604	Z40271	274.64
		3K10	2631	CKY	32	100001605	0604	Z40271	377.70
		3K10	2632	CKY	32	100001605	0606	Z60263	236.90
		3K10	2610	CKY	32	100001605	0606	Z60263	4,817.41
		3K10	2623	CKY	32	100001605	0606	Z60263	187.95
		3K10	2629	CKY	32	100001605	0606	Z60263	274.64
		3K10	2631	CKY	32	100001605	0606	Z60263	377.70
		3K10	2632	CKY	32	100001605	0606	Z60263	236.90
		3K10	2610	CKY	32	100001605	0608	Z80053	4,817.41
		3K10	2623	CKY	32	100001605	0608	Z80053	187.95
		3K10	2629	CKY	32	100001605	0608	Z80053	274.64
		3K10	2631	CKY	32	100001605	0608	Z80053	377.70
		3K10	2632	CKY	32	100001605	0608	Z80053	236.90
		3K10	2610	CKY	32	100001605	0608	Z80280	4,817.41
		3K10	2623	CKY	32	100001605	0608	Z80280	187.95
		3K10	2629	CKY	32	100001605	0608	Z80280	274.64
		3K10	2631	CKY	32	100001605	0608	Z80280	377.70
		3K10	2632	CKY	32	100001605	0608	Z80280	236.90
		3K10	2610	CKY	32	100001605	0512	OC0302	4,946.83
		3K10	2623	CKY	32	100001605	0512	OC0302	187.95
		3K10	2629	CKY	32	100001605	0512	OC0302	274.64
		3K10	2631	CKY	32	100001605	0512	OC0302	377.70
		3K10	2632	CKY	32	100001605	0512	OC0302	236.90
		3K10	2610	CKY	32	100001605	0511	OB0006	4,946.83
		3K10	2623	CKY	32	100001605	0511	OB0006	187.95
		3K10	2629	CKY	32	100001605	0511	OB0006	274.64
		3K10	2631	CKY	32	100001605	0511	OB0006	377.70
		3K10	2632	CKY	32	100001605	0511	OB0006	236.90
		3K10	2610	CKY	32	100001605	0511	OB0179	4,946.83
		3K10	2623	CKY	32	100001605	0511	OB0179	187.95
		3K10	2629	CKY	32	100001605	0511	OB0179	274.64
		3K10	2631	CKY	32	100001605	0511	OB0179	377.70
		3K10	2632	CKY	32	100001605	0511	OB0179	236.90
		3K10	2610	CKY	32	100001605	0512	OC0302	4,946.83



COLUMBIA COUNTY OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0602	Z20451	0.31
		3A20	2631	COH	32	100106488	0602	Z20563	0.48
		3A20	2631	COH	32	100106488	0602	Z20563	0.16
		3A20	2631	COH	32	100106488	0602	Z20563	0.16
		3A20	2631	COH	32	100106488	0602	Z21343	0.92
		3A20	2631	COH	32	100106488	0602	Z21343	0.31
		3A20	2631	COH	32	100106488	0602	Z21343	0.29
		3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0602	Z29344	0.21
		3A20	2631	COH	32	100106488	0603	Z30011	0.18
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.21
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30552	0.16
		3A20	2631	COH	32	100106488	0603	Z30552	0.16
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z30754	0.21
		3A20	2631	COH	32	100106488	0603	Z30754	0.21
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31160	0.16
		3A20	2631	COH	32	100106488	0603	Z31160	0.16
		3A20	2631	COH	32	100106488	0603	Z31467	0.48
		3A20	2631	COH	32	100106488	0603	Z31467	0.16
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.16
		3A20	2631	COH	32	100106488	0604	Z40206	0.16
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.16
		3A20	2631	COH	32	100106488	0604	Z40368	0.16
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.16
		3A20	2631	COH	32	100106488	0604	Z40820	0.16
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0604	Z41204	0.27
		3A20	2631	COH	32	100106488	0604	Z41204	0.31
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50029	0.16
		3A20	2631	COH	32	100106488	0605	Z50029	0.16
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.16
		3A20	2631	COH	32	100106488	0605	Z50795	0.16
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.16
		3A20	2631	COH	32	100106488	0605	Z51009	0.16
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0605	Z51534	0.20



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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0605	Z51534	0.25
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60301	0.16
		3A20	2631	COH	32	100106488	0606	Z60301	0.16
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.16
		3A20	2631	COH	32	100106488	0606	Z60411	0.16
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.16
		3A20	2631	COH	32	100106488	0606	Z60995	0.16
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.16
		3A20	2631	COH	32	100106488	0606	Z61630	0.16
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0606	Z69708	0.20
		3A20	2631	COH	32	100106488	0607	Z70183	0.48
		3A20	2631	COH	32	100106488	0607	Z70183	0.16
		3A20	2631	COH	32	100106488	0607	Z70183	0.16
		3A20	2631	COH	32	100106488	0607	Z70556	0.48
		3A20	2631	COH	32	100106488	0607	Z70556	0.16
		3A20	2631	COH	32	100106488	0607	Z70556	0.16
		3A20	2631	COH	32	100106488	0607	Z70793	0.48
		3A20	2631	COH	32	100106488	0607	Z70793	0.16
		3A20	2631	COH	32	100106488	0607	Z70793	0.16
		3A20	2631	COH	32	100106488	0607	Z71278	0.48
		3A20	2631	COH	32	100106488	0607	Z71278	0.16
		3A20	2631	COH	32	100106488	0607	Z71278	0.16
		3A20	2631	COH	32	100106488	0608	Z80231	0.48
		3A20	2631	COH	32	100106488	0608	Z80231	0.16
		3A20	2631	COH	32	100106488	0608	Z80231	0.16
		3A20	2631	COH	32	100106488	0608	Z80373	0.48
		3A20	2631	COH	32	100106488	0608	Z80373	0.16
		3A20	2631	COH	32	100106488	0608	Z80373	0.16
		3A20	2631	COH	32	100106488	0608	Z80749	0.48
		3A20	2631	COH	32	100106488	0608	Z80749	0.16
		3A20	2631	COH	32	100106488	0608	Z80749	0.16
		3A20	2631	COH	32	100106488	0608	Z81093	0.48
		3A20	2631	COH	32	100106488	0608	Z81093	0.16
		3A20	2631	COH	32	100106488	0608	Z81093	0.16
		3A20	2631	COH	32	100106488	0512	0C0526	0.64
		3A20	2631	COH	32	100106488	0512	0C0526	0.32
		3A20	2631	COH	32	100106488	0512	0C0526	0.32
		3A20	2631	COH	32	100106488	0512	0C1016	0.50
		3A20	2631	COH	32	100106488	0512	0C1016	0.16
		3A20	2631	COH	32	100106488	0512	0C1731	0.64
		3A20	2631	COH	32	100106488	0512	0C1731	0.32

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
107	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0512	OC1731	0.32
		3A20	2631	COH	32	100106488	0512	OC9109	0.64
		3A20	2631	COH	32	100106488	0512	OC9109	0.32
		3A20	2631	COH	32	100106488	0512	OC9109	0.32
		3A20	2631	COH	32	100106488	0510	OA0270	0.64
		3A20	2631	COH	32	100106488	0510	OA0270	0.32
		3A20	2631	COH	32	100106488	0510	OA0905	0.32
		3A20	2631	COH	32	100106488	0510	OA0905	0.64
		3A20	2631	COH	32	100106488	0510	OA0905	0.32
		3A20	2631	COH	32	100106488	0511	OB0046	0.32
		3A20	2631	COH	32	100106488	0511	OB0046	0.41
		3A20	2631	COH	32	100106488	0511	OB0046	0.44
		3A20	2631	COH	32	100106488	0511	OB0047	0.64
		3A20	2631	COH	32	100106488	0511	OB0047	0.32
		3A20	2631	COH	32	100106488	0511	OB0047	0.32
		3A20	2631	COH	32	100106488	0511	OB0047	0.64
		3A20	2631	COH	32	100106488	0511	OB00437	0.32
		3A20	2631	COH	32	100106488	0511	OB00437	0.32
		3A20	2631	COH	32	100106488	0511	OB00437	0.64
		3A20	2631	COH	32	100106488	0511	OB00437	0.32
		3A20	2631	COH	32	100106488	0511	OB0900	0.32
		3A20	2631	COH	32	100106488	0511	OB0900	0.64
		3A20	2631	COH	32	100106488	0511	OB0900	0.32
		3A20	2631	COH	32	100106488	0511	OB1023	0.32
		3A20	2631	COH	32	100106488	0511	OB1023	0.64
		3A20	2631	COH	32	100106488	0511	OB1023	0.32
		3A20	2631	COH	32	100106488	0512	OC0526	0.64
		3A20	2631	COH	32	100106488	0512	OC0526	0.32
		3A20	2631	COH	32	100106488	0512	OC0526	0.32
		3A20	2631	COH	32	100106488	0512	OC1016	0.99
		3A20	2631	COH	32	100106488	0512	OC1016	0.50
		3A20	2631	COH	32	100106488	0512	OC1016	0.50
3A20	2631	COH	32	100106488	0512	OC1731	0.64		
3A20	2631	COH	32	100106488	0512	OC1731	0.32		
3A20	2631	COH	32	100106488	0512	OC1731	0.32		
3A20	2631	COH	32	100106488	0512	OC9109	0.64		
3A20	2631	COH	32	100106488	0512	OC9109	0.32		
3A20	2631	COH	32	100106488	0512	OC9109	0.32		
3A20	2631	COH	32	100106488	0512	OC9109	82.86		
108	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0609	Z90037	0.48
		3A20	2631	COH	32	100106488	0609	Z90170	0.48
		3A20	2631	COH	32	100106488	0609	Z90897	0.78
		3A20	2631	COH	32	100106488	0609	Z91173	0.48
		3A20	2631	COH	32	100106488	0601	Z10085	0.64
		3A20	2631	COH	32	100106488	0601	Z10436	0.86
		3A20	2631	COH	32	100106488	0601	Z10599	0.48
		3A20	2631	COH	32	100106488	0601	Z10858	0.88
		3A20	2631	COH	32	100106488	0601	Z11037	0.46

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GEN LED	VENDOR NAME	OE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
108	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0602	Z20451	1.12
		3A20	2631	COH	32	100106488	0602	Z20563	0.48
		3A20	2631	COH	32	100106488	0602	Z21343	0.92
		3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0604	Z31467	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0607	Z70183	0.48
		3A20	2631	COH	32	100106488	0607	Z70556	0.48
		3A20	2631	COH	32	100106488	0607	Z70793	0.48
		3A20	2631	COH	32	100106488	0607	Z71278	0.48
		3A20	2631	COH	32	100106488	0608	Z80231	0.48
		3A20	2631	COH	32	100106488	0608	Z80373	0.48
		3A20	2631	COH	32	100106488	0608	Z80749	0.48
		3A20	2631	COH	32	100106488	0608	Z81093	0.48
		3A20	2631	COH	32	100106488	0512	OC0526	0.64
		3A20	2631	COH	32	100106488	0512	OC1016	0.99
		3A20	2631	COH	32	100106488	0512	OC1731	0.64
		3A20	2631	COH	32	100106488	0510	OC9109	0.64
		3A20	2631	COH	32	100106488	0510	OA0270	0.64
		3A20	2631	COH	32	100106488	0511	OA0905	0.64
		3A20	2631	COH	32	100106488	0511	OB0046	0.82
		3A20	2631	COH	32	100106488	0511	OB0047	0.64
		3A20	2631	COH	32	100106488	0511	OB0437	0.64
		3A20	2631	COH	32	100106488	0511	OB0900	0.64
		3A20	2631	COH	32	100106488	0511	OB1023	0.64
		3A20	2631	COH	32	100106488	0512	OC0526	0.64
		3A20	2631	COH	32	100106488	0512	OC1016	0.99
		3A20	2631	COH	32	100106488	0512	OC1731	0.64
		3A20	2631	COH	32	100106488	0512	OC9109	0.64
108	UNITED PARCEL SERVICE INC								32.52
870	UNITED PARCEL SERVICE INC	3A20	1815	CKY	32	100109819	0602	Z20244	1.76

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
870	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0609	Z90037	1.76
874	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0609	Z90037	0.16
		3A20	2631	COH	32	100106488	0609	Z90037	0.48
		3A20	2631	COH	32	100106488	0609	Z90170	0.48
		3A20	2631	COH	32	100106488	0609	Z90170	0.16
		3A20	2631	COH	32	100106488	0609	Z90170	0.48
		3A20	2631	COH	32	100106488	0609	Z90170	0.48
		3A20	2631	COH	32	100106488	0609	Z90897	0.26
		3A20	2631	COH	32	100106488	0609	Z90897	0.78
		3A20	2631	COH	32	100106488	0609	Z90897	0.78
		3A20	2631	COH	32	100106488	0609	Z91173	0.16
		3A20	2631	COH	32	100106488	0609	Z91173	0.48
		3A20	2631	COH	32	100106488	0609	Z91173	0.48
		3A20	2621	CKY	32	100109819	0606	Z60170	0.74
		3A20	2631	COH	32	100106488	0601	Z10085	0.32
		3A20	2631	COH	32	100106488	0601	Z10085	0.64
		3A20	2631	COH	32	100106488	0601	Z10085	0.64
		3A20	2631	COH	32	100106488	0601	Z10436	0.29
		3A20	2631	COH	32	100106488	0601	Z10436	0.86
		3A20	2631	COH	32	100106488	0601	Z10436	0.86
		3A20	2631	COH	32	100106488	0601	Z10599	0.16
		3A20	2631	COH	32	100106488	0601	Z10599	0.48
		3A20	2631	COH	32	100106488	0601	Z10599	0.48
		3A20	2631	COH	32	100106488	0601	Z10599	0.29
		3A20	2631	COH	32	100106488	0601	Z10858	0.88
		3A20	2631	COH	32	100106488	0601	Z10858	0.88
		3A20	2631	COH	32	100106488	0601	Z11037	0.15
		3A20	2631	COH	32	100106488	0601	Z11037	0.46
		3A20	2631	COH	32	100106488	0601	Z11037	0.46
		3A20	2631	COH	32	100106488	0602	Z20451	0.37
		3A20	2631	COH	32	100106488	0602	Z20451	1.12
		3A20	2631	COH	32	100106488	0602	Z20451	1.12
		3A20	2631	COH	32	100106488	0602	Z20563	0.16
		3A20	2631	COH	32	100106488	0602	Z20563	0.48
		3A20	2631	COH	32	100106488	0602	Z20563	0.48
		3A20	2631	COH	32	100106488	0602	Z21343	0.31
		3A20	2631	COH	32	100106488	0602	Z21343	0.92
		3A20	2631	COH	32	100106488	0602	Z21343	0.92
		3A20	2631	COH	32	100106488	0602	Z29344	0.21
		3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.21
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30552	0.16
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30552	0.48

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
874	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0603	Z30754	0.21
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z30754	0.16
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31467	0.16
		3A20	2631	COH	32	100106488	0603	Z31467	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.16
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.16
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.16
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z41204	0.27
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0604	Z41204	0.16
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.16
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.16
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51534	0.20
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0606	Z60301	0.16
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.16
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.16
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.16
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z69708	0.20
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0606	Z69708	0.60

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GEN LED	VENDOR NAME	UNITED PARCEL SERVICE INC	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
874			3A20	2631	COH	32	100106488	0607	Z70183	0.16
			3A20	2631	COH	32	100106488	0607	Z70183	0.48
			3A20	2631	COH	32	100106488	0607	Z70183	0.48
			3A20	2631	COH	32	100106488	0607	Z70556	0.16
			3A20	2631	COH	32	100106488	0607	Z70556	0.48
			3A20	2631	COH	32	100106488	0607	Z70556	0.48
			3A20	2631	COH	32	100106488	0607	Z70793	0.16
			3A20	2631	COH	32	100106488	0607	Z70793	0.48
			3A20	2631	COH	32	100106488	0607	Z70793	0.48
			3A20	2631	COH	32	100106488	0607	Z71278	0.16
			3A20	2631	COH	32	100106488	0607	Z71278	0.48
			3A20	2631	COH	32	100106488	0607	Z71278	0.48
			3A20	2631	COH	32	100106488	0608	Z80231	0.16
			3A20	2631	COH	32	100106488	0608	Z80231	0.48
			3A20	2631	COH	32	100106488	0608	Z80231	0.48
			3A20	2631	COH	32	100106488	0608	Z80373	0.16
			3A20	2631	COH	32	100106488	0608	Z80373	0.48
			3A20	2631	COH	32	100106488	0608	Z80373	0.48
			3A20	2631	COH	32	100106488	0608	Z80749	0.16
			3A20	2631	COH	32	100106488	0608	Z80749	0.48
			3A20	2631	COH	32	100106488	0608	Z80749	0.48
			3A20	2631	COH	32	100106488	0608	Z81093	0.16
			3A20	2631	COH	32	100106488	0608	Z81093	0.48
			3A20	2631	COH	32	100106488	0608	Z81093	0.48
			3A20	2631	COH	32	100106488	0512	0C0526	0.32
			3A20	2631	COH	32	100106488	0512	0C0526	0.64
			3A20	2631	COH	32	100106488	0512	0C0526	0.64
			3A20	2631	COH	32	100106488	0512	0C1016	0.50
			3A20	2631	COH	32	100106488	0512	0C1016	0.99
			3A20	2631	COH	32	100106488	0512	0C1016	0.99
			3A20	2631	COH	32	100106488	0512	0C1731	0.32
			3A20	2631	COH	32	100106488	0512	0C1731	0.64
			3A20	2631	COH	32	100106488	0512	0C1731	0.64
			3A20	2631	COH	32	100106488	0512	0C9109	0.32
			3A20	2631	COH	32	100106488	0512	0C9109	0.64
			3A20	2631	COH	32	100106488	0512	0C9109	0.64
			3A20	2631	COH	32	100106488	0510	0A0270	0.32
			3A20	2631	COH	32	100106488	0510	0A0270	0.64
			3A20	2631	COH	32	100106488	0510	0A0270	0.64
			3A20	2631	COH	32	100106488	0510	0A0905	0.32
			3A20	2631	COH	32	100106488	0510	0A0905	0.64
			3A20	2631	COH	32	100106488	0510	0A0905	0.64
			3A20	2631	COH	32	100106488	0511	0B0046	0.41
			3A20	2631	COH	32	100106488	0511	0B0046	0.82
			3A20	2631	COH	32	100106488	0511	0B0046	0.82
			3A20	2631	COH	32	100106488	0511	0B0047	0.32
			3A20	2631	COH	32	100106488	0511	0B0047	0.64
			3A20	2631	COH	32	100106488	0511	0B0047	0.64

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT		
874	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0511	OB0437	0.32		
		3A20	2631	COH	32	100106488	0511	OB0437	0.64		
		3A20	2631	COH	32	100106488	0511	OB0437	0.64		
		3A20	2631	COH	32	100106488	0511	OB0900	0.32		
		3A20	2631	COH	32	100106488	0511	OB0900	0.64		
		3A20	2631	COH	32	100106488	0511	OB0900	0.64		
		3A20	2631	COH	32	100106488	0511	OB1023	0.32		
		3A20	2631	COH	32	100106488	0511	OB1023	0.64		
		3A20	2631	COH	32	100106488	0511	OB1023	0.64		
		3A20	2631	COH	32	100106488	0512	OC0526	0.32		
		3A20	2631	COH	32	100106488	0512	OC0526	0.64		
		3A20	2631	COH	32	100106488	0512	OC0526	0.64		
		3A20	2631	COH	32	100106488	0512	OC1016	0.50		
		3A20	2631	COH	32	100106488	0512	OC1016	0.99		
		3A20	2631	COH	32	100106488	0512	OC1016	0.99		
		3A20	2631	COH	32	100106488	0512	OC1731	0.32		
		3A20	2631	COH	32	100106488	0512	OC1731	0.64		
		3A20	2631	COH	32	100106488	0512	OC1731	0.64		
		3A20	2631	COH	32	100106488	0512	OC9109	0.32		
		3A20	2631	COH	32	100106488	0512	OC9109	0.64		
		3A20	2631	COH	32	100106488	0512	OC9109	0.64		
		3A20	2631	COH	32	100106488	0512	OC9109	78.48		
		874	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0609	Z90037	0.48
				3A20	2631	COH	32	100106488	0609	Z90037	0.48
				3A20	2631	COH	32	100106488	0609	Z90170	0.48
				3A20	2631	COH	32	100106488	0609	Z90170	0.48
				3A20	2631	COH	32	100106488	0609	Z90897	0.78
				3A20	2631	COH	32	100106488	0609	Z90897	0.78
				3A20	2631	COH	32	100106488	0609	Z91173	0.48
				3A20	2631	COH	32	100106488	0609	Z91173	0.48
				3A20	2631	COH	32	100106488	0601	Z10085	0.64
				3A20	2631	COH	32	100106488	0601	Z10085	0.64
3A20	2631			COH	32	100106488	0601	Z10436	0.86		
3A20	2631			COH	32	100106488	0601	Z10436	0.86		
3A20	2631			COH	32	100106488	0601	Z10599	0.48		
3A20	2631			COH	32	100106488	0601	Z10599	0.48		
3A20	2631			COH	32	100106488	0601	Z10858	0.88		
3A20	2631			COH	32	100106488	0601	Z10858	0.88		
3A20	2631			COH	32	100106488	0601	Z11037	0.46		
3A20	2631			COH	32	100106488	0601	Z11037	0.46		
3A20	2631			COH	32	100106488	0602	Z20451	1.12		
3A20	2631			COH	32	100106488	0602	Z20451	1.12		
3A20	2631			COH	32	100106488	0602	Z20563	0.48		
3A20	2631			COH	32	100106488	0602	Z20563	0.48		
3A20	2631			COH	32	100106488	0602	Z21343	0.92		
3A20	2631			COH	32	100106488	0602	Z21343	0.92		
3A20	2631			COH	32	100106488	0602	Z29344	0.63		
878	UNITED PARCEL SERVICE INC			3A20	2631	COH	32	100106488	0609	Z90037	0.48
				3A20	2631	COH	32	100106488	0609	Z90037	0.48
				3A20	2631	COH	32	100106488	0609	Z90170	0.48
				3A20	2631	COH	32	100106488	0609	Z90170	0.48
				3A20	2631	COH	32	100106488	0609	Z90897	0.78
				3A20	2631	COH	32	100106488	0609	Z90897	0.78
				3A20	2631	COH	32	100106488	0609	Z91173	0.48
		3A20	2631	COH	32	100106488	0609	Z91173	0.48		
		3A20	2631	COH	32	100106488	0601	Z10085	0.64		
		3A20	2631	COH	32	100106488	0601	Z10085	0.64		
		3A20	2631	COH	32	100106488	0601	Z10436	0.86		
		3A20	2631	COH	32	100106488	0601	Z10436	0.86		
		3A20	2631	COH	32	100106488	0601	Z10599	0.48		
		3A20	2631	COH	32	100106488	0601	Z10599	0.48		
		3A20	2631	COH	32	100106488	0601	Z10858	0.88		
		3A20	2631	COH	32	100106488	0601	Z10858	0.88		
		3A20	2631	COH	32	100106488	0601	Z11037	0.46		
		3A20	2631	COH	32	100106488	0601	Z11037	0.46		
		3A20	2631	COH	32	100106488	0602	Z20451	1.12		
		3A20	2631	COH	32	100106488	0602	Z20451	1.12		
		3A20	2631	COH	32	100106488	0602	Z20563	0.48		
		3A20	2631	COH	32	100106488	0602	Z20563	0.48		
		3A20	2631	COH	32	100106488	0602	Z21343	0.92		
		3A20	2631	COH	32	100106488	0602	Z21343	0.92		
		3A20	2631	COH	32	100106488	0602	Z29344	0.63		

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
878	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31467	0.48
		3A20	2631	COH	32	100106488	0603	Z31467	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0607	Z70183	0.48
		3A20	2631	COH	32	100106488	0607	Z70183	0.48
		3A20	2631	COH	32	100106488	0607	Z70556	0.48
		3A20	2631	COH	32	100106488	0607	Z70556	0.48
		3A20	2631	COH	32	100106488	0607	Z70793	0.48
		3A20	2631	COH	32	100106488	0607	Z70793	0.48
		3A20	2631	COH	32	100106488	0607	Z71278	0.48
		3A20	2631	COH	32	100106488	0607	Z71278	0.48
		3A20	2631	COH	32	100106488	0608	Z80231	0.48
		3A20	2631	COH	32	100106488	0608	Z80231	0.48
		3A20	2631	COH	32	100106488	0608	Z80373	0.48



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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
UNITED PARCEL SERVICE INC	878	3A20	2631	COH	32	100106488	0608	Z80373	0.48
		3A20	2631	COH	32	100106488	0608	Z80749	0.48
		3A20	2631	COH	32	100106488	0608	Z81093	0.48
		3A20	2631	COH	32	100106488	0608	Z81093	0.48
		3A20	2631	COH	32	100106488	0512	0C0526	0.64
		3A20	2631	COH	32	100106488	0512	0C0526	0.64
		3A20	2631	COH	32	100106488	0512	0C1016	0.99
		3A20	2631	COH	32	100106488	0512	0C1016	0.99
		3A20	2631	COH	32	100106488	0512	0C1731	0.64
		3A20	2631	COH	32	100106488	0512	0C1731	0.64
		3A20	2631	COH	32	100106488	0512	0C9109	0.64
		3A20	2631	COH	32	100106488	0512	0C9109	0.64
		3A20	2631	COH	32	100106488	0510	0A0270	0.64
		3A20	2631	COH	32	100106488	0510	0A0270	0.64
		3A20	2631	COH	32	100106488	0510	0A0905	0.64
		3A20	2631	COH	32	100106488	0510	0A0905	0.64
		3A20	2631	COH	32	100106488	0511	0B0046	0.82
		3A20	2631	COH	32	100106488	0511	0B0046	0.82
		3A20	2631	COH	32	100106488	0511	0B0047	0.64
		3A20	2631	COH	32	100106488	0511	0B0047	0.64
		3A20	2631	COH	32	100106488	0511	0B0437	0.64
		3A20	2631	COH	32	100106488	0511	0B0437	0.64
		3A20	2631	COH	32	100106488	0511	0B0900	0.64
		3A20	2631	COH	32	100106488	0511	0B0900	0.64
		3A20	2631	COH	32	100106488	0511	0B1023	0.64
		3A20	2631	COH	32	100106488	0511	0B1023	0.64
		3A20	2631	COH	32	100106488	0512	0C0526	0.64
		3A20	2631	COH	32	100106488	0512	0C0526	0.64
		3A20	2631	COH	32	100106488	0512	0C1016	0.99
		3A20	2631	COH	32	100106488	0512	0C1016	0.99
		3A20	2631	COH	32	100106488	0512	0C1731	0.64
		3A20	2631	COH	32	100106488	0512	0C1731	0.64
		3A20	2631	COH	32	100106488	0512	0C9109	0.64
		3A20	2631	COH	32	100106488	0512	0C9109	0.64
		3A20	2631	COH	32	100106488	0512	0C9109	65.04
UNITED PARCEL SERVICE INC	878								
UNITED PARCEL SERVICE INC	879	3A20	2631	COH	32	100106488	0609	Z90037	0.48
		3A20	2631	COH	32	100106488	0609	Z90170	0.48
		3A20	2631	COH	32	100106488	0609	Z90897	0.78
		3A20	2631	COH	32	100106488	0601	Z91173	0.48
		3A20	2631	COH	32	100106488	0601	Z10085	0.64
		3A20	2631	COH	32	100106488	0601	Z10436	0.86
		3A20	2631	COH	32	100106488	0601	Z10599	0.48
		3A20	2631	COH	32	100106488	0601	Z10858	0.88
		3A20	2631	COH	32	100106488	0601	Z11037	0.46
		3A20	2631	COH	32	100106488	0602	Z20451	1.12
		3A20	2631	COH	32	100106488	0602	Z20563	0.48

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GEN LED	VENDOR NAME	GE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
879	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0602	Z21343	0.92
		3A20	2631	COH	32	100106488	0602	Z29344	0.63
		3A20	2631	COH	32	100106488	0603	Z30011	0.63
		3A20	2631	COH	32	100106488	0603	Z30552	0.48
		3A20	2631	COH	32	100106488	0603	Z30754	0.62
		3A20	2631	COH	32	100106488	0603	Z31160	0.48
		3A20	2631	COH	32	100106488	0603	Z31467	0.48
		3A20	2631	COH	32	100106488	0604	Z40206	0.48
		3A20	2631	COH	32	100106488	0604	Z40368	0.48
		3A20	2631	COH	32	100106488	0604	Z40820	0.48
		3A20	2631	COH	32	100106488	0604	Z41204	0.82
		3A20	2631	COH	32	100106488	0605	Z50029	0.48
		3A20	2631	COH	32	100106488	0605	Z50795	0.48
		3A20	2631	COH	32	100106488	0605	Z51009	0.48
		3A20	2631	COH	32	100106488	0605	Z51534	0.60
		3A20	2631	COH	32	100106488	0606	Z60301	0.48
		3A20	2631	COH	32	100106488	0606	Z60411	0.48
		3A20	2631	COH	32	100106488	0606	Z60995	0.48
		3A20	2631	COH	32	100106488	0606	Z61630	0.48
		3A20	2631	COH	32	100106488	0606	Z69708	0.60
		3A20	2631	COH	32	100106488	0607	Z70183	0.48
		3A20	2631	COH	32	100106488	0607	Z70556	0.48
		3A20	2631	COH	32	100106488	0607	Z70793	0.48
		3A20	2631	COH	32	100106488	0607	Z71278	0.48
		3A20	2631	COH	32	100106488	0608	Z80231	0.48
		3A20	2631	COH	32	100106488	0608	Z80373	0.48
		3A20	2631	COH	32	100106488	0608	Z80749	0.48
		3A20	2631	COH	32	100106488	0608	Z81093	0.48
		3A20	2631	COH	32	100106488	0512	OC0526	0.64
		3A20	2631	COH	32	100106488	0512	OC1016	0.99
		3A20	2631	COH	32	100106488	0512	OC1731	0.64
		3A20	2631	COH	32	100106488	0512	OC9109	0.64
		3A20	2631	COH	32	100106488	0510	OA0270	0.64
		3A20	2631	COH	32	100106488	0510	OA0905	0.64
		3A20	2631	COH	32	100106488	0511	OB0046	0.82
		3A20	2631	COH	32	100106488	0511	OB0047	0.64
		3A20	2631	COH	32	100106488	0511	OB0437	0.64
		3A20	2631	COH	32	100106488	0511	OB0900	0.64
		3A20	2631	COH	32	100106488	0511	OB1023	0.64
		3A20	2631	COH	32	100106488	0512	OC0526	0.64
		3A20	2631	COH	32	100106488	0512	OC1016	0.99
		3A20	2631	COH	32	100106488	0512	OC1731	0.64
		3A20	2631	COH	32	100106488	0512	OC9109	0.64
879	UNITED PARCEL SERVICE INC								32.52
880	UNITED PARCEL SERVICE INC	3A20	2610	GKY	32	100109819	0609	Z90170	80.00
		3A20	2610	GKY	32	100109819	0601	Z10037	75.00
		3A20	2610	GKY	32	100109819	0602	Z20244	75.00

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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	UNITED PARCEL SERVICE INC	3A20	2610	CKY	32	100109819	0603	Z30047	78.18
		3A20	2610	CKY	32	100109819	0604	Z40082	64.00
		3A20	2610	CKY	32	100109819	0605	Z50053	64.00
		3A20	2610	CKY	32	100109819	0606	Z60170	84.95
		3A20	2610	CKY	32	100109819	0607	Z70053	75.60
		3A20	2610	CKY	32	100109819	0608	Z80034	64.00
		3A20	2610	CKY	32	100109819	0512	OC0105	64.00
		3A20	2610	CKY	32	100109819	0511	OB0020	65.25
		3A20	2610	CKY	32	100109819	0512	OC0105	64.00
									853.98
880	UNITED PARCEL SERVICE INC								1.41
885	UNITED PARCEL SERVICE INC	3A20	1815	CKY	32	100109819	0602	Z20244	1.41
885	UNITED PARCEL SERVICE INC								
887	UNITED PARCEL SERVICE INC	3A20	2631	COH	32	100106488	0609	Z90037	0.16
		3A20	2631	COH	32	100106488	0609	Z90170	0.16
		3A20	2631	COH	32	100106488	0609	Z90897	0.26
		3A20	2631	COH	32	100106488	0609	Z91173	0.16
		3A20	2621	CKY	32	100109819	0606	Z60170	0.74
		3A20	2631	COH	32	100106488	0601	Z10085	0.32
		3A20	2631	COH	32	100106488	0601	Z10436	0.29
		3A20	2631	COH	32	100106488	0601	Z10599	0.16
		3A20	2631	COH	32	100106488	0601	Z10858	0.29
		3A20	2631	COH	32	100106488	0601	Z11037	0.15
		3A20	2631	COH	32	100106488	0602	Z20451	0.37
		3A20	2631	COH	32	100106488	0602	Z20563	0.16
		3A20	2631	COH	32	100106488	0602	Z21343	0.31
		3A20	2631	COH	32	100106488	0602	Z29344	0.21
		3A20	2631	COH	32	100106488	0603	Z30011	0.21
		3A20	2631	COH	32	100106488	0603	Z30552	0.16
		3A20	2631	COH	32	100106488	0603	Z30754	0.21
		3A20	2631	COH	32	100106488	0603	Z31160	0.16
		3A20	2631	COH	32	100106488	0603	Z31467	0.16
		3A20	2631	COH	32	100106488	0604	Z40206	0.16
		3A20	2631	COH	32	100106488	0604	Z40368	0.16
		3A20	2631	COH	32	100106488	0604	Z40820	0.16
		3A20	2631	COH	32	100106488	0604	Z41204	0.27
		3A20	2631	COH	32	100106488	0605	Z50029	0.16
		3A20	2631	COH	32	100106488	0605	Z50795	0.16
		3A20	2631	COH	32	100106488	0605	Z51009	0.16
		3A20	2631	COH	32	100106488	0605	Z51534	0.20
		3A20	2631	COH	32	100106488	0606	Z60301	0.16
		3A20	2631	COH	32	100106488	0606	Z60411	0.16
		3A20	2631	COH	32	100106488	0606	Z60995	0.16
		3A20	2631	COH	32	100106488	0606	Z61630	0.16
		3A20	2631	COH	32	100106488	0606	Z69708	0.20
		3A20	2631	COH	32	100106488	0607	Z70183	0.16
		3A20	2631	COH	32	100106488	0607	Z70556	0.16

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GEN LED	VENDOR NAME	VENDOR NUMBER	CO	CB	TCC	GE	VOUCHER DATE	VOUCHER	AMOUNT		
887	UNITED PARCEL SERVICE INC	3A20	COH	32	2631	3A20	0607	Z70793	0.16		
		3A20	COH	32	2631	3A20	0607	Z71278	0.16		
		3A20	COH	32	2631	3A20	0608	Z80231	0.16		
		3A20	COH	32	2631	3A20	0608	Z80373	0.16		
		3A20	COH	32	2631	3A20	0608	Z80749	0.16		
		3A20	COH	32	2631	3A20	0608	Z81093	0.16		
		3A20	COH	32	2631	3A20	0512	OC0526	0.32		
		3A20	COH	32	2631	3A20	0512	OC1016	0.50		
		3A20	COH	32	2631	3A20	0512	OC1731	0.32		
		3A20	COH	32	2631	3A20	0512	OC9109	0.32		
		3A20	COH	32	2631	3A20	0510	OA0270	0.32		
		3A20	COH	32	2631	3A20	0510	OA0905	0.32		
		3A20	COH	32	2631	3A20	0511	OB0046	0.41		
		3A20	COH	32	2631	3A20	0511	OB0047	0.32		
		3A20	COH	32	2631	3A20	0511	OB0437	0.32		
		3A20	COH	32	2631	3A20	0511	OB0900	0.32		
		3A20	COH	32	2631	3A20	0511	OB1023	0.32		
		3A20	COH	32	2631	3A20	0512	OC0526	0.32		
		3A20	COH	32	2631	3A20	0512	OC1016	0.50		
		3A20	COH	32	2631	3A20	0512	OC1731	0.32		
		3A20	COH	32	2631	3A20	0512	OC9109	0.32		
		887	UNITED PARCEL SERVICE INC	100106488	COH	32	2631	100106488	0512	OC9109	13.44
		892	UNITED PARCEL SERVICE INC	3A20	COH	32	2631	3A20	0609	Z90037	0.48
				3A20	COH	32	2631	3A20	0609	Z90170	0.48
				3A20	COH	32	2631	3A20	0609	Z90897	0.78
				3A20	COH	32	2631	3A20	0609	Z91173	0.48
				3A20	CKY	32	2621	3A20	0606	Z60170	0.84
				3A20	COH	32	2631	3A20	0601	Z10085	0.64
				3A20	COH	32	2631	3A20	0601	Z10436	0.86
				3A20	COH	32	2631	3A20	0601	Z10599	0.48
				3A20	COH	32	2631	3A20	0601	Z10858	0.88
				3A20	COH	32	2631	3A20	0601	Z11037	0.46
3A20	COH			32	2631	3A20	0602	Z20451	1.12		
3A20	COH			32	2631	3A20	0602	Z20563	0.48		
3A20	COH			32	2631	3A20	0602	Z21343	0.92		
3A20	COH			32	2631	3A20	0602	Z29344	0.63		
3A20	COH			32	2631	3A20	0603	Z30011	0.63		
3A20	COH			32	2631	3A20	0603	Z30552	0.48		
3A20	COH			32	2631	3A20	0603	Z30754	0.62		
3A20	COH			32	2631	3A20	0603	Z31160	0.48		
3A20	COH			32	2631	3A20	0603	Z31467	0.48		
3A20	COH			32	2631	3A20	0604	Z40206	0.48		
3A20	COH			32	2631	3A20	0604	Z40368	0.48		
3A20	COH			32	2631	3A20	0604	Z40820	0.48		
3A20	COH			32	2631	3A20	0604	Z41204	0.82		
3A20	COH			32	2631	3A20	0605	Z50029	0.48		
3A20	COH			32	2631	3A20	0605	Z50795	0.48		

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VENDOR NAME	GEN LED	CE	TOC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT		
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0605	Z51009	0.48		
		3A20	2631	COH	32	100106488	0605	Z51534	0.60		
		3A20	2631	COH	32	100106488	0606	Z60301	0.48		
		3A20	2631	COH	32	100106488	0606	Z60411	0.48		
		3A20	2631	COH	32	100106488	0606	Z60995	0.48		
		3A20	2631	COH	32	100106488	0606	Z61630	0.48		
		3A20	2631	COH	32	100106488	0607	Z69708	0.60		
		3A20	2631	COH	32	100106488	0607	Z70183	0.48		
		3A20	2631	COH	32	100106488	0607	Z70556	0.48		
		3A20	2631	COH	32	100106488	0607	Z70793	0.48		
		3A20	2631	COH	32	100106488	0608	Z71278	0.48		
		3A20	2631	COH	32	100106488	0608	Z80231	0.48		
		3A20	2631	COH	32	100106488	0608	Z80373	0.48		
		3A20	2631	COH	32	100106488	0608	Z80749	0.48		
		3A20	2631	COH	32	100106488	0608	Z81093	0.48		
		3A20	2631	COH	32	100106488	0512	OC0526	0.64		
		3A20	2631	COH	32	100106488	0512	OC1016	0.99		
		3A20	2631	COH	32	100106488	0512	OC1731	0.64		
		3A20	2631	COH	32	100106488	0512	OC9109	0.64		
		3A20	2631	COH	32	100106488	0510	OA0270	0.64		
		3A20	2631	COH	32	100106488	0510	OA0905	0.64		
		3A20	2631	COH	32	100106488	0511	OB0046	0.82		
		3A20	2631	COH	32	100106488	0511	OB0047	0.64		
		3A20	2631	COH	32	100106488	0511	OB0437	0.64		
		3A20	2631	COH	32	100106488	0511	OB0900	0.64		
		3A20	2631	COH	32	100106488	0511	OB1023	0.64		
		3A20	2631	COH	32	100106488	0512	OC0526	0.64		
		3A20	2631	COH	32	100106488	0512	OC1016	0.99		
		3A20	2631	COH	32	100106488	0512	OC1731	0.64		
		3A20	2631	COH	32	100106488	0512	OC9109	0.64		
											33.36
		UNITED PARCEL SERVICE INC	892								1,195.37
		UNITED PARCEL SERVICE INC									
UTILITY REVENUE SOLUTIONS LLC	887	3A03	1839	CKY	32	100006501	0601	Z10162	24.32		
		3A03	1839	CKY	32	100006501	0602	Z20216	141.83		
		3A03	1839	CKY	32	100006501	0603	Z30181	21.76		
		3A03	1839	CKY	32	100006501	0604	Z40136	394.16		
		3A03	1839	CKY	32	100006501	0605	Z50241	1.17		
		3A03	1839	CKY	32	100006501	0606	Z60269	387.67		
		3A03	1839	CKY	32	100006501	0607	Z70223	9.76		
		3A03	1839	CKY	32	100006501	0608	Z80205	13.52		
		3A03	1839	CKY	32	100006501	0512	OC0380	269.60		
		3A03	1839	CKY	32	100006501	0512	OC9113	7.11		
		3A03	1839	CKY	32	100006501	0511	OB0156	209.87		
		3A03	1839	CKY	32	100006501	0511	OB0230	184.23		
		3A03	1839	CKY	32	100006501	0512	OC0380	269.60		
		3A03	1839	CKY	32	100006501	0512	OC9113	7.11		

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VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
UTILITY REVENUE SOLUTIONS LLC	887	3A11	2621	CKY	32	100012035	0606	Z60027	1,941.71
UTILITY REVENUE SOLUTIONS LLC	903								1,941.71
VERA S TUCK	903								96.00
VERA S TUCK									96.00
VERA S TUCK									96.00
VIRGINIA COPLEY	107	3B53	1815	COH	32	400006331	0605	F50158	17.68
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	4.76
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	4.76
VIRGINIA COPLEY									27.20
VIRGINIA COPLEY	870	3B53	1815	COH	32	400006331	0605	F50158	1.56
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	0.42
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	0.42
VIRGINIA COPLEY									2.40
VIRGINIA COPLEY	885	3B53	1815	COH	32	400006331	0605	F50158	1.56
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	0.42
VIRGINIA COPLEY		3B53	1815	COH	32	400006331	0512	6C0023	0.42
VIRGINIA COPLEY									2.40
VIRGINIA COPLEY	885								32.00
WESTERN UNION FINANCIAL SERVICE	903	3A03	2621	CKY	32	100084469	0609	Z90002	13.74
		3A03	2621	CKY	32	100084469	0609	Z90002	13.73
		3A03	2623	CKY	32	100084469	0609	Z90002	289.34
		3A03	2623	CKY	32	100084469	0609	Z90002	289.34
		3A03	2629	CKY	32	100084469	0609	Z90002	553.78
		3A03	2629	CKY	32	100084469	0609	Z90002	553.78
		3A03	2631	CKY	32	100084469	0609	Z90002	769.29
		3A03	2632	CKY	32	100084469	0609	Z90002	769.28
		3A03	2632	CKY	32	100084469	0609	Z90002	205.49
		3A03	2632	CKY	32	100084469	0609	Z90002	205.48
		3A03	2621	CKY	32	100084469	0601	Z10287	15.98
		3A03	2621	CKY	32	100084469	0601	Z10287	15.97
		3A03	2623	CKY	32	100084469	0601	Z10287	349.96
		3A03	2623	CKY	32	100084469	0601	Z10287	349.95
		3A03	2629	CKY	32	100084469	0601	Z10287	677.55
		3A03	2629	CKY	32	100084469	0601	Z10287	677.54
		3A03	2631	CKY	32	100084469	0601	Z10287	897.97
		3A03	2631	CKY	32	100084469	0601	Z10287	897.97
		3A03	2632	CKY	32	100084469	0601	Z10287	223.33
		3A03	2632	CKY	32	100084469	0601	Z10287	223.33
		3A03	2621	CKY	32	100084469	0602	Z20281	22.24
		3A03	2621	CKY	32	100084469	0602	Z20281	22.23

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903	WESTERN UNION FINANCIAL SERVICE	3A03	2623	CKY	32	100084469	0602	Z20281	406.23
		3A03	2623	CKY	32	100084469	0602	Z20281	406.22
		3A03	2629	CKY	32	100084469	0602	Z20281	710.15
		3A03	2629	CKY	32	100084469	0602	Z20281	710.15
		3A03	2631	CKY	32	100084469	0602	Z20281	1,097.99
		3A03	2632	CKY	32	100084469	0602	Z20281	1,097.99
		3A03	2632	CKY	32	100084469	0602	Z20281	250.85
		3A03	2632	CKY	32	100084469	0602	Z20281	250.85
		3A03	2621	CKY	32	100084469	0603	Z30246	24.75
		3A03	2621	CKY	32	100084469	0603	Z30246	24.74
		3A03	2623	CKY	32	100084469	0603	Z30246	389.08
		3A03	2623	CKY	32	100084469	0603	Z30246	389.07
		3A03	2629	CKY	32	100084469	0603	Z30246	682.31
		3A03	2629	CKY	32	100084469	0603	Z30246	682.30
		3A03	2632	CKY	32	100084469	0603	Z30246	249.15
		3A03	2632	CKY	32	100084469	0603	Z30246	249.14
		3A03	2631	CKY	32	100084469	0603	Z30246	1,036.68
		3A03	2631	CKY	32	100084469	0603	Z30246	1,036.68
		3A03	2621	CKY	32	100084469	0604	Z40214	27.08
		3A03	2621	CKY	32	100084469	0604	Z40214	27.07
		3A03	2623	CKY	32	100084469	0604	Z40214	416.22
		3A03	2623	CKY	32	100084469	0604	Z40214	416.21
		3A03	2629	CKY	32	100084469	0604	Z40214	741.39
		3A03	2629	CKY	32	100084469	0604	Z40214	741.39
		3A03	2631	CKY	32	100084469	0604	Z40214	741.39
		3A03	2631	CKY	32	100084469	0604	Z40214	741.39
		3A03	2632	CKY	32	100084469	0604	Z40214	1,121.61
		3A03	2632	CKY	32	100084469	0604	Z40214	1,121.60
		3A03	2621	CKY	32	100084469	0606	Z60206	263.89
		3A03	2621	CKY	32	100084469	0606	Z60206	263.89
		3A03	2623	CKY	32	100084469	0606	Z60206	28.38
		3A03	2623	CKY	32	100084469	0606	Z60206	28.38
		3A03	2629	CKY	32	100084469	0606	Z60206	367.50
		3A03	2629	CKY	32	100084469	0606	Z60206	367.50
		3A03	2631	CKY	32	100084469	0606	Z60206	653.95
		3A03	2631	CKY	32	100084469	0606	Z60206	653.95
		3A03	2629	CKY	32	100084469	0606	Z60206	653.95
		3A03	2629	CKY	32	100084469	0606	Z60206	653.95
		3A03	2631	CKY	32	100084469	0606	Z60206	980.78
		3A03	2631	CKY	32	100084469	0606	Z60206	980.78
		3A03	2632	CKY	32	100084469	0606	Z60206	232.62
		3A03	2632	CKY	32	100084469	0606	Z60206	232.62
		3A03	2621	CKY	32	100084469	0606	Z69517	232.61
		3A03	2621	CKY	32	100084469	0606	Z69517	232.61
		3A03	2623	CKY	32	100084469	0606	Z69517	24.09
		3A03	2623	CKY	32	100084469	0606	Z69517	24.08
		3A03	2629	CKY	32	100084469	0606	Z69517	324.70
		3A03	2629	CKY	32	100084469	0606	Z69517	324.69
		3A03	2631	CKY	32	100084469	0606	Z69517	600.33
		3A03	2631	CKY	32	100084469	0606	Z69517	600.33
		3A03	2629	CKY	32	100084469	0606	Z69517	600.32
		3A03	2629	CKY	32	100084469	0606	Z69517	600.32
		3A03	2631	CKY	32	100084469	0606	Z69517	983.30
		3A03	2631	CKY	32	100084469	0606	Z69517	983.30
		3A03	2632	CKY	32	100084469	0606	Z69517	221.52
		3A03	2632	CKY	32	100084469	0606	Z69517	221.52

COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

VENDOR NAME	GEN LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
WESTERN UNION FINANCIAL SERVICE	903	3A03	2621	CKY	32	100084469	0607	Z70178	20.11
		3A03	2621	CKY	32	100084469	0607	Z70178	20.10
		3A03	2623	CKY	32	100084469	0607	Z70178	344.77
		3A03	2623	CKY	32	100084469	0607	Z70178	344.77
		3A03	2629	CKY	32	100084469	0607	Z70178	626.26
		3A03	2629	CKY	32	100084469	0607	Z70178	626.26
		3A03	2631	CKY	32	100084469	0607	Z70178	945.60
		3A03	2631	CKY	32	100084469	0607	Z70178	945.60
		3A03	2632	CKY	32	100084469	0607	Z70178	221.77
		3A03	2632	CKY	32	100084469	0607	Z70178	221.76
		3A03	2621	CKY	32	100084469	0511	OB0287	14.32
		3A03	2621	CKY	32	100084469	0511	OB0287	14.31
		3A03	2623	CKY	32	100084469	0511	OB0287	306.08
		3A03	2623	CKY	32	100084469	0511	OB0287	306.07
		3A03	2629	CKY	32	100084469	0511	OB0287	737.84
		3A03	2629	CKY	32	100084469	0511	OB0287	737.84
		3A03	2631	CKY	32	100084469	0511	OB0287	222.75
		3A03	2631	CKY	32	100084469	0511	OB0287	222.75
		3A03	2631	CKY	32	100084469	0511	OB0287	815.15
		3A03	2631	CKY	32	100084469	0511	OB0287	815.14
		3A03	2621	CKY	32	100084469	0512	OC0479	11.17
		3A03	2623	CKY	32	100084469	0512	OC0479	11.17
		3A03	2629	CKY	32	100084469	0512	OC0479	294.53
		3A03	2629	CKY	32	100084469	0512	OC0479	294.52
		3A03	2629	CKY	32	100084469	0512	OC0479	729.15
		3A03	2629	CKY	32	100084469	0512	OC0479	729.15
		3A03	2631	CKY	32	100084469	0512	OC0479	729.15
		3A03	2631	CKY	32	100084469	0512	OC0479	789.03
		3A03	2633	CKY	32	100084469	0512	OC0479	789.03
		3A03	2633	CKY	32	100084469	0512	OC0479	217.75
		3A03	2621	CKY	32	100084469	0512	OC0479	217.74
		3A03	2621	CKY	32	100084469	0510	OA0039	29.22
		3A03	2623	CKY	32	100084469	0510	OA0039	29.21
		3A03	2623	CKY	32	100084469	0510	OA0039	326.65
		3A03	2629	CKY	32	100084469	0510	OA0039	326.64
		3A03	2629	CKY	32	100084469	0510	OA0039	770.46
		3A03	2631	CKY	32	100084469	0510	OA0039	770.45
		3A03	2631	CKY	32	100084469	0510	OA0039	904.56
		3A03	2632	CKY	32	100084469	0510	OA0039	904.56
		3A03	2632	CKY	32	100084469	0510	OA0039	231.40
		3A03	2633	CKY	32	100084469	0510	OA0039	231.40
		3A03	2633	CKY	32	100084469	0510	OA0039	3.80
		3A03	2633	CKY	32	100084469	0510	OA0039	3.80
		3A03	2621	CKY	32	100084469	0510	OA0295	21.13
		3A03	2621	CKY	32	100084469	0510	OA0295	21.13
		3A03	2623	CKY	32	100084469	0510	OA0295	283.94
		3A03	2623	CKY	32	100084469	0510	OA0295	283.94
		3A03	2627	CKY	32	100084469	0510	OA0295	0.00
		3A03	2627	CKY	32	100084469	0510	OA0295	0.00







COLUMBIA GAS OF KENTUCKY  
 OUTSIDE SERVICES  
 PER VENDOR FOR OCTOBER 2005 - SEPTEMBER 2006  
 UTILIZING ALL COST ELEMENTS 3XXX

GEN LED	VENDOR NAME	CE	TCG	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	ZIP EXPRESS COURIER SERVICE	3A20	2610	CKY	32	100100370	0609	Z90022	90.74
		3A20	2610	CKY	32	100100370	0609	Z90033	90.74
		3A20	2610	CKY	32	100100370	0609	Z90119	89.35
		3A20	2610	CKY	32	100100370	0609	Z90238	89.35
		3A20	2610	CKY	32	100100370	0601	Z10036	82.22
		3A20	2610	CKY	32	100100370	0601	Z10038	82.22
		3A20	2610	CKY	32	100100370	0601	Z10081	82.22
		3A20	2610	CKY	32	100100370	0601	Z10239	83.01
		3A20	2610	CKY	32	100100370	0601	Z10304	83.01
		3A20	2610	CKY	32	100100370	0602	Z20004	83.61
		3A20	2610	CKY	32	100100370	0602	Z20116	83.61
		3A20	2610	CKY	32	100100370	0602	Z20253	83.61
		3A20	2610	CKY	32	100100370	0602	Z20254	83.61
		3A20	2610	CKY	32	100100370	0603	Z30045	83.61
		3A20	2610	CKY	32	100100370	0603	Z30046	83.61
		3A20	2610	CKY	32	100100370	0603	Z30180	83.61
		3A20	2610	CKY	32	100100370	0603	Z30239	84.40
		3A20	2610	CKY	32	100100370	0604	Z40029	84.80
		3A20	2610	CKY	32	100100370	0604	Z40126	84.80
		3A20	2610	CKY	32	100100370	0604	Z40201	85.59
		3A20	2610	CKY	32	100100370	0604	Z40227	86.78
		3A20	2610	CKY	32	100100370	0604	Z40277	86.78
		3A20	2610	CKY	32	100100370	0605	Z50017	88.17
		3A20	2610	CKY	32	100100370	0605	Z50140	89.95
		3A20	2610	CKY	32	100100370	0605	Z50223	89.35
		3A20	2610	CKY	32	100100370	0605	Z50286	89.35
		3A20	2610	CKY	32	100100370	0606	Z60002	89.35
		3A20	2610	CKY	32	100100370	0606	Z60058	88.76
		3A20	2610	CKY	32	100100370	0606	Z60204	88.76
		3A20	2610	CKY	32	100100370	0606	Z60320	89.95
		3A20	2610	CKY	32	100100370	0607	Z70028	88.76
		3A20	2610	CKY	32	100100370	0607	Z70112	88.76
		3A20	2610	CKY	32	100100370	0607	Z70183	89.95
		3A20	2610	CKY	32	100100370	0607	Z70205	89.95
		3A02	2610	CKY	32	100100370	0607	Z70252	89.95
		3A20	2610	CKY	32	100100370	0608	Z80007	90.74
		3A20	2610	CKY	32	100100370	0608	Z80075	90.74
		3A20	2610	CKY	32	100100370	0608	Z80239	90.74
		3A20	2610	CKY	32	100100370	0608	Z80247	90.74
		3A20	2610	CKY	32	100100370	0512	0C0045	82.02
		3A20	2610	CKY	32	100100370	0512	0C0070	82.02
		3A20	2610	CKY	32	100100370	0512	0C0225	82.02
		3A20	2610	CKY	32	100100370	0512	0C0291	82.22
		3A20	2610	CKY	32	100100370	0510	0A0169	84.80
		3A20	2610	CKY	32	100100370	0510	0A0201	84.80
		3A20	2610	CKY	32	100100370	0511	0B0101	83.61
		3A20	2610	CKY	32	100100370	0511	0B0211	83.01
		3A20	2610	CKY	32	100100370	0511	0B0255	82.42

COLUMBIA GAS OF KENTUCKY  
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GEN LED	VENDOR NAME	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER	AMOUNT
880	ZIP EXPRESS COURIER SERVICE	3A20	2610	CKY	32	100100370	0512	0C0045	82.02
		3A20	2610	CKY	32	100100370	0512	0C0070	82.02
		3A20	2610	CKY	32	100100370	0512	0C0225	82.02
		3A20	2610	CKY	32	100100370	0512	0C0291	82.22
		3A20	2610	CKY	32	100100370	0510	AA0087	84.80
		3A20	2610	CKY	32	100100370	0510	AA0160	84.80
880	ZIP EXPRESS COURIER SERVICE								4,639.45
	ZIP EXPRESS COURIER SERVICE								4,639.45
880	ZURICH NORTH AMERICA	3B60	2610	CKY	32	100108040	0604	Z40100	15.00
880	ZURICH NORTH AMERICA								15.00
	ZURICH NORTH AMERICA								15.00
									11,802,943.05

\*\*\* END OF REPORT \*\*\*

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY  
PSC CASE NO. 2007-00008  
INFORMATION REQUESTED BY THE PUBLIC SERVICE COMMISSION  
ORDER DATED JANUARY 25, 2007**

**Question No. 29**

Provide a detailed analysis of contributions for charitable and political purposes (in cash or services), if any, recorded in accounts other than Account No. 426. Show the amount of the expenditure, the recipient of the contribution, and the specific account charge. If amounts are allocated, show a calculation of the factor used to allocate each amount. Detailed analysis is not required for amounts of less than \$100, provided the items are grouped by classes.

**Response of Columbia Gas of Kentucky:**

There were no other accounts used to record charitable and political contributions. The Company's policy is to record these items in Account No. 426. Please see the response to PSC 27.

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY  
 PSC CASE NO. 2007-00008  
 INFORMATION REQUESTED BY THE PUBLIC SERVICE COMMISSION  
 ORDER DATED JANUARY 25, 2007**

**Question No. 30**

Describe Columbia's lobbying activities and provide a schedule showing the name, salary, affiliation, all company-paid or reimbursed expenses or allowances, and the account charged for each individual whose principal function is lobbying on the local, state, or national level. If any amounts are allocated, show a calculation of the factor used to allocate each amount.

**Response of Columbia Gas of Kentucky:**

Columbia Gas of Kentucky, Inc. lobbies on a limited basis. Columbia lobbies the Kentucky General Assembly when issues arise that directly affect Columbia or its customers. None of the amounts were allocated.

Brack Marquette, Director of Governmental Affairs, Columbia Gas of Kentucky, Inc.

<u>Year</u>	<u>Type of Cost</u>	<u>Amount</u>	<u>Account</u>
Sept. to Dec. 2005	Salary	\$1,478.00	FERC Account 920 - Salaries
	Other Expenses	\$0	FERC Account 921- Administrative and General – Employee Expenses.
Jan. to Sept. 2006	Salary	\$6,019.90	FERC Account 920 - Salaries
	Other Expenses	\$3,627.39	FERC Account 921- Administrative and General – Employee Expenses.