

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

APPLICATION OF DELTA NATURAL )  
GAS COMPANY, INC. FOR AN ) 2007-00089  
ADJUSTMENT OF RATES )

ATTORNEY GENERAL'S INITIAL REQUEST FOR  
INFORMATION  
DATED JUNE 7, 2007

VOLUME 2 OF 5

FILED IN SUPPORT OF PROPOSED  
CHANGES IN RATES

JUNE 28, 2007

**RECEIVED**

**JUN 28 2007**

**PUBLIC SERVICE  
COMMISSION**

**DELTA NATURAL GAS COMPANY, INC.**  
**CASE NO. 2007-00089**

**ATTORNEY GENERAL'S INITIAL REQUEST FOR INFORMATION**  
**DATED 6/07/07**

33. Provide an accounts payable register for the entire base year. This may also sometimes be referred to as a voucher/register, distribution journal and/or a subsidiary ledger.

RESPONSE:

See attached.

Sponsoring Witness:

John B. Brown

6/12/2007 11:23 AM  
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APDIST/AP931

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

From Date - 1/01/2006 To Date - 12/31/2006

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.106.0100 COMPLETED CONSTRUCTION NOT CLASSIFIED					
1/30/2006	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
		237530	1/30/2006	156924	3,711.40CR
	Total for G/L Date -		1/30/2006		3,711.40CR*
2/19/2006	4373 DUTCHS FORD MERCURY				
		237983	2/20/2006	157602	7,000.00CR
	Total for G/L Date -		2/19/2006		7,000.00CR*
2/27/2006	4373 DUTCHS FORD MERCURY				
		238164	2/27/2006	157882	5,300.00CR
	Total for G/L Date -		2/27/2006		5,300.00CR*
3/23/2006	4373 DUTCHS FORD MERCURY UNIT 391				
		238738	3/27/2006	158772	1,379.27
	Total for G/L Date -		3/23/2006		1,379.27 *
3/31/2006	1735 MYERS CHEVROLET-OLDSMOBILE-CADILLAC				
		239041	4/10/2006	159110	8,500.00CR
	Total for G/L Date -		3/31/2006		8,500.00CR*
, 31/2006	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
		240180	6/01/2006	160986	4,839.28CR
		240314	6/07/2006	161197	20,725.27CR
	1735 MYERS CHEVROLET-CADILLAC INC.				
		240187	6/01/2006	160988	11,000.00CR
		240187	6/01/2006	160990	8,200.00CR
	Total for G/L Date -		5/31/2006		44,764.55CR*
12/31/2006	4373 DUTCHS FORD MERCURY				
		245426	1/02/2007	168398	3,868.50CR
	Total for G/L Date -		12/31/2006		3,868.50CR*
	Total for G/L Number -		1.106.0100		71,765.18CR**
G/L # - 1.107.0100 CONST WORK IN PROGRESS CONTROL					
1/10/2006	1603 MCJUNKIN APPALACHIAN				
	TAP C H DEVELOPMT NEAR IND PRK	237598	2/01/2006	156560	48.06
	Total for G/L Date -		1/10/2006		48.06 *
1/11/2006	NALLY & HAYDON PINEVILLE LLC				
	COMPR E/W LINE AT BAILEY GAP	237507	1/30/2006	156335	65.00
2368	TAYLOR'S CABINET SHOP				
	COMPR E/W LINE AT BAILEY GAP	237243	1/16/2006	156515	7.42
	Total for G/L Date -		1/11/2006		72.42 *
1/13/2006	317 BLUEGRASS OFFICE SYSTEMS				
	CANON IMAGERUNNER 5800	237260	1/16/2006	156420	20,495.10

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
1603	MCJUNKIN APPALACHIAN				
	EXT MOORE CRK TO LEFT FORK MIN	237134	1/13/2006	156425	8.42
	Total for G/L Date - 1/13/2006				20,503.52 *
1/16/2006	4592 MONTGOMERY FARM AND GARDEN				
	DISTRIBUTION MAIN EXTENSIONS	237421	1/23/2006	156768	47.70
	Total for G/L Date - 1/16/2006				47.70 *
1/19/2006	1588 MAYS LIMESTONE PRODUCTS INC				
	REG ON MOORE CRK PIG CATCHER	237463	1/23/2006	156773	300.71
	EXT MEADOWS SUBDIV ABDON DRIVE	237463	1/23/2006	156773	586.50
	BOONE HEIGHTS AND ARTEMUS STAT	237463	1/23/2006	156774	614.54
	EXT MOORE CRK TO LEFT FORK MIN	237463	1/23/2006	156774	303.16
	COMPR E/W LINE AT BAILEY GAP	237463	1/23/2006	156775	3,871.59
	EXT MOORE CRK TO LEFT FORK MIN	237463	1/23/2006	156775	597.34
4227	AIRGAS MID AMERICA				
	TAP C H DEVELOPMT NEAR IND PRK	237617	2/06/2006	156731	178.36
	Total for G/L Date - 1/19/2006				6,452.20 *
1/20/2006	815 EAGLE RESEARCH CORP				
	ORIFICE TERMINAL UNIT (FLOW CO	237455	1/23/2006	156699	3,937.92
	PIPE TO FLANGE 5 VALVE MANAFOL	237455	1/23/2006	156699	1,550.25
	ORIFICE TERMINAL UNIT (FLOW CO	237455	1/23/2006	156700	20.17
	PIPE TO FLANGE 5 VALVE MANAFOL	237455	1/23/2006	156700	30.25
1603	MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	237731	2/06/2006	156784	66.52
4608	LOMIC INC				
	METERCALAC V4.2 AND PHASEPRO V	237461	1/23/2006	156701	2,985.73
	METERCALAC V4.2 AND PHASEPRO V	237461	1/23/2006	156702	684.10
	Total for G/L Date - 1/20/2006				9,274.94 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	237723	2/06/2006	156806	271.73
	GAS FILTER FOR COMPR @ JOHNSON	237723	2/06/2006	156806	40.57
	Total for G/L Date - 1/23/2006				312.30 *
1/24/2006	1050 H & H X-RAY SERVICES INC				
	EXT MOORE CRK TO LEFT FORK MIN	237883	2/13/2006	156841	3,397.20
1588	MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	237535	1/30/2006	156883	1,619.00
	EXT MOORE CRK TO LEFT FORK MIN	237535	1/30/2006	156883	298.38
1603	MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	237887	2/13/2006	156844	28.32
	COMPR E/W LINE AT BAILEY GAP	237887	2/13/2006	156848	67.84
	COMPR E/W LINE AT BAILEY GAP	237887	2/13/2006	156870	146.98
	COMPR E/W LINE AT BAILEY GAP	237887	2/13/2006	156871	17.86
	EXT LEFT FRK MIN TO STONEY FRK	237887	2/13/2006	156872	429.99
	EXT MOORE CRK TO LEFT FORK MIN	237887	2/13/2006	156873	106.59
	EXT LEFT FRK MIN TO STONEY FRK	237887	2/13/2006	156873	106.60
4254	A-Z TOOL & EQUIPMENT RENTAL INC.				
	DISTRIBUTION MAIN REPLACEMENTS	237476	1/30/2006	156839	193.40
	Total for G/L Date - 1/24/2006				6,412.16 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/26/2006	3709 BARNEY'S REPAIR AND MACHINE				
	GAS FILTER FOR COMPR @ JOHNSON	237746	2/13/2006	157005	271.10
	Total for G/L Date - 1/26/2006				271.10 *
1/30/2006	74 AMERICAN METER COMPANY				
	REGULATORS	237909	2/20/2006	157084	283.03
	634 CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	237644	2/06/2006	156987	8.38
	DISTRIBUTION MAIN EXTENSIONS	237644	2/06/2006	156987	8.38
	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 CHEVROLET TRUCK PER ATTAC	237530	1/30/2006	156923	22,560.40
	1603 MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	237598	2/01/2006	156993	90.88
	COMPR E/W LINE AT BAILEY GAP	237598	2/01/2006	156994	102.20CR
	4613 BLUEGRASS PLUMBING AND HEATING COMPANY				
	COMPANY SERVICE LINE	237632	2/06/2006	157076	219.20
	Total for G/L Date - 1/30/2006				23,068.07 *
1/31/2006	WHOLESALE SUPPLY GROUP INC				
	COMPANY SERVICE LINE	237867	2/13/2006	157106	18.69
	COMPR E/W LINE AT BAILEY GAP	237867	2/13/2006	157106	30.55
	COMPANY SERVICE LINE	237867	2/13/2006	157106	19.84
	234 BELL COUNTY FARM SUPPLY				
	DISTRIBUTION MAIN EXTENSIONS	237912	2/20/2006	157380	57.24
	242 BERGE FARM SUPPLY INC				
	COMPANY SERVICE LINE	237751	2/13/2006	157400	4.24
	COMPR E/W LINE AT BAILEY GAP	237751	2/13/2006	157400	23.06
	385 W D BRYANT & SON INC				
	DISTRIBUTION MAIN EXTENSIONS	237866	2/13/2006	157379	94.98
	GAS FILTER FOR COMPR @ JOHNSON	237866	2/13/2006	157379	38.61
	COMPANY SERVICE LINE	237866	2/13/2006	157379	4.19
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
	GAS FILTER FOR COMPR @ JOHNSON	237763	2/13/2006	157330	615.84
	608 CONCRETE MATERIALS CORPORATION				
	METER BEREA COLLEGE ALUMNI BLG	237771	2/13/2006	157347	22.83
	642 CORBIN MATERIALS COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	237772	2/13/2006	157173	324.54
	643 DELTA NATURAL GAS - 11				
	COMPR E/W LINE AT BAILEY GAP	237925	2/20/2006	157563	17.58
	721 DALLAS DEAN INC				
	EXT MOORE CRK TO LEFT FORK MIN	238161	2/27/2006	157522	76,579.00
	758 DELTA NATURAL GAS - 20				
	COMPR E/W LINE AT BAILEY GAP	237926	2/20/2006	157533	144.16
	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	237882	2/13/2006	157177	150.00
	DISTRIBUTION MAIN REPLACEMENTS	237882	2/13/2006	157177	1,120.00
	1050 H & H X-RAY SERVICES INC				
	EXT MOORE CRK TO LEFT FORK MIN	237730	2/06/2006	157099	4,082.00
	COMPR E/W LINE AT BAILEY GAP	238165	2/27/2006	157525	1,425.40
	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	DISTRIBUTION MAIN REPLACEMENTS	237807	2/13/2006	157315	16.01

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Date	Vendor	CK #	Chk Date	Seq#	Amount
1291	JAMES JONES EXCAVATING INC				
	EXT LEFT FRK MIN TO STONEY FRK	237805	2/13/2006	157404	60.00
1459	LEDFORD STEEL COMPANY				
	TELEM STAT 894 AT SPEEDWELL	237817	2/13/2006	157369	22.69
	TELEM STAT 445 ENERGY SOURCE	237817	2/13/2006	157369	22.68
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	237885	2/13/2006	157473	1,007.91
	EXT BRANNON CROSSING DEVELOPMT	237885	2/13/2006	157473	1,052.24
	METER SET FOR ASBURY SEMINARY	237885	2/13/2006	157473	479.13
	DISTRIBUTION MAIN REPLACEMENTS	237885	2/13/2006	157473	1,423.70
1588	MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	237886	2/13/2006	157478	2,902.32
	EXT LEFT FRK MIN TO STONEY FRK	237886	2/13/2006	157478	309.86
1603	MCJUNKIN APPALACHIAN				
	2" 300 ANSI AGA METER TUBE	237731	2/06/2006	157040	457.13
	3 X 3 X 1 REDUCING TEE WELD	237731	2/06/2006	157040	142.34
	BARTON 202E CHART RECORDER	237731	2/06/2006	157051	2,108.22
	2 CEMCO 03000-2687 CI	237731	2/06/2006	157051	26.65
	304 SS THERMOWELL, 3/4" MALE X	237731	2/06/2006	157051	42.40
	5 VALVE MANIFOLD, SS TUBING, C	237731	2/06/2006	157051	150.06
	BARTON 202E CHART RECORDER	237731	2/06/2006	157052	2,108.22CR
	5 VALVE MANIFOLD, SS TUBING, C	237731	2/06/2006	157052	150.06CR
	BARTON 202E CHART RECORDER,	237731	2/06/2006	157069	2,126.10
	2" CEMCO 03000-2687 CI	237731	2/06/2006	157069	27.35
	304 SS THERMOWELL, 3/4" MALE X	237731	2/06/2006	157069	42.87
	5 VALVE MANIFOLD, SS TUBING, C	237731	2/06/2006	157069	151.34
	EXT MOORE CRK TO LEFT FORK MIN	237887	2/13/2006	157108	165.35
	1" 600 ANSI FLANGED BALL VALVE	237887	2/13/2006	157234	192.53
	3 X 3 X 1 REDUCING TEE, WELD	237887	2/13/2006	157234	142.34
	3" 300 ANSI AGA METER TUBE WIT	237887	2/13/2006	157234	996.91
	EXT MOORE CRK TO LEFT FORK MIN	237887	2/13/2006	157235	1.17
	TAP ENERGAS CLAY-CORBIN LINE	237887	2/13/2006	157237	363.43
	1" 600 ANSI FLANGED BALL VALVE	237887	2/13/2006	157240	192.53
	EXT LEFT FRK MIN TO STONEY FRK	237887	2/13/2006	157241	1.17
	1"X1" 1813C REGULATOR	237887	2/13/2006	157255	37.48
	COMPR E/W LINE AT BAILEY GAP	237986	2/20/2006	157288	85.54
	BARTON 202E CHART RECORDER,	237887	2/13/2006	157492	2,108.22CR
	5 VALVE MANIFOLD, SS TUBING, C	237887	2/13/2006	157492	150.06CR
	COMPR E/W LINE AT BAILEY GAP	237986	2/20/2006	157504	293.96
	1"X1" 1813C REGULATOR	237986	2/20/2006	157509	74.96
	1"X1" 1813C REGULATOR	237986	2/20/2006	157510	74.96
	TAP C H DEVELOPMT NEAR IND PRK	237899	2/15/2006	157583	34.80
1741	NAPA AUTO PARTS & HARDWARE				
	GAS FILTER FOR COMPR @ JOHNSON	237987	2/20/2006	157564	593.82
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	COMPR E/W LINE AT BAILEY GAP	237835	2/13/2006	157403	189.74
1892	PENNINGTON BLOCK COMPANY INC				
	TAP C H DEVELOPMT NEAR IND PRK	237686	2/06/2006	157171	6.05
	TAP ENERGAS CLAY-CORBIN LINE	237686	2/06/2006	157171	10.00
	COMPR E/W LINE AT BAILEY GAP	237686	2/06/2006	157171	24.17
1942	POPE LUMBER COMPANY				
	COMPR E/W LINE AT BAILEY GAP	237840	2/13/2006	157349	42.04

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TELEM STAT 445 ENERGY SOURCE	237840	2/13/2006	157349	3.38
	COMPR E/W LINE AT BAILEY GAP	237840	2/13/2006	157349	38.89
2081	GLEN ROARK CONSTRUCTION COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	237796	2/13/2006	157413	41.04
2146	SCOTT-GROSS COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	237990	2/20/2006	157578	177.50
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	COMPR E/W LINE AT BAILEY GAP	237698	2/06/2006	157154	2.96
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN REPLACEMENTS	237859	2/13/2006	157317	413.62
	DISTRIBUTION MAIN EXTENSIONS	237859	2/13/2006	157317	4.77
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	COMPR E/W LINE AT BAILEY GAP	237860	2/13/2006	157439	34.76
3305	ALLEN COMPANY INC, THE				
	EXT TWIN LAKE SUBDIV OFF HWY25	237895	2/15/2006	157569	217.24
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	COMPR E/W LINE AT BAILEY GAP	237791	2/13/2006	157323	65.40
	EXT LEFT FRK MIN TO STONEY FRK	237791	2/13/2006	157323	63.60
4254	A-Z TOOL & EQUIPMENT RENTAL INC.				
	DISTRIBUTION MAIN REPLACEMENTS	237741	2/13/2006	157319	122.39
4314	B B & T BANKCARD CORPORATION				
	EXT MOORE CRK TO LEFT FORK MIN	237723	2/06/2006	157150	264.07
4568	GOLDEN, JAMES R				
	TRANSMISSION RIGHTS OF WAY	237797	2/13/2006	157428	350.00
4615	KRAFT POWER CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	237884	2/13/2006	157163	12,265.55
	GAS FILTER FOR COMPR @ JOHNSON	237884	2/13/2006	157163	9,793.11
4616	COOPER CAMERON VALVES				
	3" 300ANSI GROVE B-4 BALL VALV	237727	2/06/2006	157036	5,125.71
	3" 300ANSI GROVE B-4 BALL VALV	237878	2/13/2006	157233	4,324.43
	TAP ENERGAS CLAY-CORBIN LINE	237878	2/13/2006	157453	83.50
	TAP C H DEVELOPMT NEAR IND PRK	237878	2/13/2006	157453	83.52
	Total for G/L Date - 1/31/2006				129,825.58 *
2/07/2006	4615 KRAFT POWER CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	237984	2/20/2006	157383	1,075.08
	Total for G/L Date - 2/07/2006				1,075.08 *
2/09/2006	1291 JAMES JONES EXCAVATING INC				
	TAP ENERGAS CLAY-CORBIN LINE	237805	2/13/2006	157447	104.00
4615	KRAFT POWER CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	238169	2/27/2006	157523	1,845.08
	Labor and Mileage	238169	2/27/2006	157523	2,546.25
	GAS FILTER FOR COMPR @ JOHNSON	238169	2/27/2006	157524	241.97
	Total for G/L Date - 2/09/2006				4,737.30 *
2/12/2006	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 TRUCK PER ATTACHED SPEC A	237879	2/13/2006	157275	25,465.78
	2006 TRUCK PER ATTACHED SPEC A	237879	2/13/2006	157278	25,465.78
4373	DUTCHS FORD MERCURY				
	2006 TRUCK PER COPY OF FAXED S	237880	2/13/2006	157281	31,200.00
	Total for G/L Date - 2/12/2006				82,131.56 *



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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/14/2006	1603 MCJUNKIN APPALACHIAN				
	TAP ENERGAS CLAY-CORBIN LINE	238172	2/27/2006	157560	48.03
	4619 SMITH TRUCKING				
	DISTRIBUTION MAIN EXTENSIONS	237962	2/20/2006	157548	250.00
	Total for G/L Date - 2/14/2006				298.03 *
2/17/2006	1588 MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	238171	2/27/2006	157760	2,587.76
	Total for G/L Date - 2/17/2006				2,587.76 *
2/19/2006	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 TRUCK PER ATTACHED SPEC A	237982	2/20/2006	157603	20,398.00
	2006 CHEVROLET TRUCK PER ATTAC	237982	2/20/2006	157604	20,398.00
	3538 DRESSER INC				
	MOONEY FLOWGRID REGULATOR, 2"	237981	2/20/2006	157600	1,604.83
	4373 DUTCHS FORD MERCURY				
	2006 FORD TRUCK PER DELTA SPEC	237983	2/20/2006	157601	43,400.00
	Total for G/L Date - 2/19/2006				85,800.83 *
2/20/2006	4615 KRAFT POWER CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	238188	3/01/2006	157819	92.54
	Total for G/L Date - 2/20/2006				92.54 *
2/21/2006	4224 FARM PLAN				
	COMPANY SERVICE LINE	238183	3/01/2006	157829	66.18
	4615 KRAFT POWER CORPORATION				
	GAS FILTER FOR COMPR @ JOHNSON	238255	3/06/2006	157828	906.38
	Total for G/L Date - 2/21/2006				972.56 *
2/23/2006	1603 MCJUNKIN APPALACHIAN				
	EXT MOORE CRK TO LEFT FORK MIN	238172	2/27/2006	157858	30.72
	EXT LEFT FRK MIN TO STONEY FRK	238172	2/27/2006	157858	30.71
	Total for G/L Date - 2/23/2006				61.43 *
2/25/2006	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 TRUCK PER ATTACHED SPEC A	238163	2/27/2006	157785	20,080.00
	Total for G/L Date - 2/25/2006				20,080.00 *
2/27/2006	4373 DUTCHS FORD MERCURY				
	2006 FORD F-450 4 X 4 DRW	238164	2/27/2006	157881	42,250.00
	Total for G/L Date - 2/27/2006				42,250.00 *
2/28/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
	EXT TWIN LAKE SUBDIV OFF HWY25	238319	3/13/2006	158328	48.14
	234 BELL COUNTY FARM SUPPLY				
	COMPANY SERVICE LINE	238530	3/20/2006	158247	4.24
	242 BENGE FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	238328	3/13/2006	158184	45.96
	409 BYPASS RENTAL CENTER INC.				
	WELDING TRK BED FOR UNIT 390	238333	3/13/2006	158325	89.91
	437 CANTRELL SUPPLY INC				
	TELEM STAT 445 ENERGY SOURCE	238336	3/13/2006	158319	36.32

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
634	CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	238353	3/13/2006	158173	12.56
642	CORBIN MATERIALS COMPANY INC				
	EXT LEFT FRK MIN TO STONEY FRK	238354	3/13/2006	158239	397.50
868	EUBANKS ELECTRICAL SUPPLY INC				
	TELEM STAT 445 ENERGY SOURCE	238364	3/13/2006	158237	106.03
887	FARMER'S MARKET				
	COMPANY SERVICE LINE	238550	3/20/2006	158421	11.97
1050	H & H X-RAY SERVICES INC				
	EXT LEFT FRK MIN TO STONEY FRK	238600	3/20/2006	158461	1,058.60
	COMPR E/W LINE AT BAILEY GAP	238600	3/20/2006	158462	937.20
1459	LEDFORD STEEL COMPANY				
	WELDING TRK BED FOR UNIT 390	238462	3/13/2006	158267	1,100.52
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	238397	3/13/2006	158291	250.00
1588	MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	238605	3/20/2006	158430	10,769.90
1603	MCJUNKIN APPALACHIAN				
	TAP FOR D BAKER CLAY CORBIN LN	238465	3/13/2006	158336	711.24
	1"X1" 1813C REGULATOR	238465	3/13/2006	158350	37.48
	1"X1" 1813C REGULATOR	238465	3/13/2006	158351	112.44
	METERS	238465	3/13/2006	158352	518.71
	TAP FOR J GRANDE-BUNDY PG LINE	238465	3/13/2006	158352	192.53
1792	ACE HARDWARE - NICHOLASVILLE				
	WELDING TRK BED FOR UNIT 390	238519	3/20/2006	158251	19.94
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	EXT LEFT FRK MIN TO STONEY FRK	238413	3/13/2006	158183	216.49
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
	TAP ENERGAS CLAY-CORBIN LINE	238564	3/20/2006	158458	53.98
1892	PENNINGTON BLOCK COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	238420	3/13/2006	158185	12.47
1942	POPE LUMBER COMPANY				
	TELEM STAT 445 ENERGY SOURCE	238424	3/13/2006	158260	42.53
	EXT LEFT FRK MIN TO STONEY FRK	238424	3/13/2006	158260	13.78
	COMPR E/W LINE AT BAILEY GAP	238424	3/13/2006	158260	84.69
3103	VANNER INC				
	BATTERY ISOLATOR	238472	3/13/2006	158364	120.16
	FUSE HOLDER	238472	3/13/2006	158364	42.92
	FUSE 500 AMP	238472	3/13/2006	158364	39.70
	1 - VANNER 12 VOLT 3600 WATT I	238472	3/13/2006	158364	2,800.23
3305	ALLEN COMPANY INC, THE				
	EXT TWIN LAKE SUBDIV OFF HWY25	238316	3/13/2006	158308	426.99
3338	TRACTOR SUPPLY COMPANY				
	WELDING TRK BED FOR UNIT 390	238283	3/06/2006	157977	29.96
	WELDING TRK BED FOR UNIT 390	238283	3/06/2006	157977	39.70
3405	STIGERS TRAILER MANUFACTURER INC				
	12 TON HD TRAILER	238470	3/13/2006	158363	9,736.10
3813	CDW DIRECT LLC				
	MULTITECH MULTIMODEM, GSM/GPRS	238594	3/20/2006	158385	583.35
	MULTITECH MULTIMODEM, GSM/GPRS	238594	3/20/2006	158386	1,166.70
4241	HOLSTON GASES-CORBIN				
	COMPR E/W LINE AT BAILEY GAP	238381	3/13/2006	158245	107.86

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## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4286	BARGO & SON FARM MART				
	DISTRIBUTION MAIN EXTENSIONS	238321	3/13/2006	158240	24.31
4439	RIVERSIDE PRODUCE				
	COMPANY SERVICE LINE	238569	3/20/2006	158447	9.00
4466	BARNEY'S INC.				
	WELDING TRK BED FOR UNIT 390	238217	3/06/2006	157992	53.00
4628	GORDON COBB CONSTRUCTION				
	DISTRIBUTION MAIN EXTENSIONS	238551	3/20/2006	158416	700.00
	Total for G/L Date - 2/28/2006				32,765.11 *
3/19/2006	3583 INTRASOURCE INC				
	PROLIENT DL380 SERVER	238739	3/27/2006	158490	8,485.30
4404	ALLIANCE DATA SYSTEMS INC				
	BAD DEBT WRITE-OFF HISTORY BY	238590	3/20/2006	158477	525.00
	BAD DEBT WRITE-OFF HISTORY BY	238590	3/20/2006	158478	7,312.50
	Total for G/L Date - 3/19/2006				16,322.80 *
3/21/2006	772 DITCH WITCH OF KENTUCKY INC				
	EXT TWIN LAKE SUBDIV OFF HWY25	238616	3/23/2006	158608	421.19
1969	POWELL COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	238720	3/27/2006	158739	12.00
	Total for G/L Date - 3/21/2006				433.19 *
/25/2006	MAPSYNC				
	EXT MOORE CRK TO LEFT FORK MIN	239117	4/17/2006	158800	437.50
	EXT LEFT FRK MIN TO STONEY FRK	239117	4/17/2006	158800	437.50
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 TRUCK PER ATTACHED SPEC A	238737	3/27/2006	158705	20,398.00
1603	MCJUNKIN APPALACHIAN				
	TELEM STAT 445 ENERGY SOURCE	238745	3/27/2006	158708	28.22
2447	TRUCK EQUIPMENT & BODY COMPANY OF KY INC				
	KNAPIEDE 8' SERVICE BODY W/8TO	238752	3/27/2006	158711	5,411.48
	KNAPIEDE 8' SERVICE BODY W/8TO	238752	3/27/2006	158712	5,411.48
	Total for G/L Date - 3/25/2006				32,124.18 *
3/27/2006	355 BRANDEIS MACHINERY & SUPPLY CORPORATION				
	EXT RETREAT DRIVE SUBDIVISION	238851	4/03/2006	159028	3,162.40
	Total for G/L Date - 3/27/2006				3,162.40 *
3/29/2006	3338 TRACTOR SUPPLY COMPANY				
	WELDING TRK BED FOR UNIT 390	239016	4/10/2006	158975	177.84
4314	B B & T BANKCARD CORPORATION				
	WELDING TRK BED FOR UNIT 390	238849	4/03/2006	158982	54.80
	Total for G/L Date - 3/29/2006				232.64 *
3/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
	COMPANY SERVICE LINE	238884	4/10/2006	158984	4.88
385	W D BRYANT & SON INC				
	EXT RETREAT DRIVE SUBDIVISION	239022	4/10/2006	158986	137.42
634	CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	238913	4/10/2006	158985	8.37

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	EXT RETREAT DRIVE SUBDIVISION	238913	4/10/2006	158985	25.12
	TAP FOR D BAKER CLAY CORBIN LN	238913	4/10/2006	158985	93.49
1603	MCJUNKIN APPALACHIAN				
	WELDING TRUCK BED FOR UNIT 303	239180	4/17/2006	158901	281.18
2337	STRATTON LUMBER & HARDWARE COMPANY				
	EXT BRANNON CROSSING DEVELOPMT	239007	4/10/2006	158990	7.61
4637	ALLTEL COMMUNICATIONS INC.				
	BROKEN SERVICE	238883	4/10/2006	158921	339.83
	Total for G/L Date - 3/30/2006				897.90 *
3/31/2006	LEXINGTON TRUCK SALES INC.				
	2006 GMC TOPKICK 8500	238862	4/03/2006	158931	59,588.17
242	BENGE FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	238889	4/10/2006	159168	8.48
409	BYPASS RENTAL CENTER INC.				
	DISTRIBUTION MAIN EXTENSIONS	239065	4/17/2006	159460	23.85
	DISTRIBUTION MAIN REPLACEMENTS	239065	4/17/2006	159460	102.18
642	CORBIN MATERIALS COMPANY INC				
	TAP FOR D BAKER CLAY CORBIN LN	238914	4/10/2006	158968	155.96
	COMPR E/W LINE AT BAILEY GAP	238914	4/10/2006	158968	236.91
	TAP FOR J GRANDE-BUNDY PG LINE	238914	4/10/2006	158968	120.45
662	COUNTY WIDE AUTO PARTS				
	COMPR E/W LINE AT BAILEY GAP	239073	4/17/2006	159293	10.18
868	EUBANKS ELECTRICAL SUPPLY INC				
	TELEM STAT 445 ENERGY SOURCE	238932	4/10/2006	159163	174.06
920	FISHER CONTROLS INTL INC				
	FISHER S301D REGULATOR, 1 1/2	239036	4/10/2006	159081	1,010.02
	FISHER S301D REGULATOR, 1 1/2"	239177	4/17/2006	159368	2,538.24
	FISHER S301D REGULATOR, 1 1/2"	239177	4/17/2006	159368	2,538.24
1141	HICKMAN BUILDING SUPPLIES INC				
	COMPR E/W LINE AT BAILEY GAP	238943	4/10/2006	159048	10.82
1153	J R HOE & SONS				
	WELDING TRUCK BED FOR UNIT 303	239096	4/17/2006	159325	19.51
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	239039	4/10/2006	159238	334.09
	EXT BETHEL POINT ON HIGH ST	239039	4/10/2006	159238	753.94
1588	MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	239306	4/24/2006	159326	1,625.23
	EXT RETREAT DRIVE SUBDIVISION	239306	4/24/2006	159326	329.96
1603	MCJUNKIN APPALACHIAN				
	1"X1" 1813C REGULATOR	238863	4/03/2006	158937	37.48
	1"X1" 1813C REGULATOR	239040	4/10/2006	159098	37.48
	1"X1" 1813C REGULATOR	239040	4/10/2006	159099	1,124.45
	1"X1" 1813C REGULATOR	239180	4/17/2006	159374	112.44
	1"X1" 1813C REGULATOR	239180	4/17/2006	159377	37.48
	COMPR E/W LINE AT BAILEY GAP	239307	4/24/2006	159393	475.18
1697	MOREHEAD ELECTRIC				
	COMPANY SERVICE LINE	238975	4/10/2006	159053	5.02
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC				
	2006 TRUCK PER ATTACHED SPEC A	239041	4/10/2006	159109	21,677.00
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	COMPR E/W LINE AT BAILEY GAP	239131	4/17/2006	159245	61.96

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	TAP FOR D BAKER CLAY CORBIN LN	239131	4/17/2006	159245	32.93
	TAP FOR J GRANDE-BUNDY PG LINE	239131	4/17/2006	159245	16.51
1849	DELTA NATURAL GAS - 01				
	DISTR LAND AND LAND RIGHTS	238921	4/10/2006	159178	12.00
1892	PENNINGTON BLOCK COMPANY INC				
	TAP FOR J GRANDE-BUNDY PG LINE	238984	4/10/2006	159128	12.72
1942	POPE LUMBER COMPANY				
	COMPR E/W LINE AT BAILEY GAP	239133	4/17/2006	159429	16.30
	COMPR E/W LINE AT BAILEY GAP	239133	4/17/2006	159429	5.85
	COMPR E/W LINE AT BAILEY GAP	239133	4/17/2006	159429	24.36
	COMPR E/W LINE AT BAILEY GAP	239133	4/17/2006	159429	33.61
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	COMPANY SERVICE LINE	239000	4/10/2006	158967	12.05
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	239152	4/17/2006	159244	182.26
	COMPANY SERVICE LINE	239152	4/17/2006	159244	34.72
	DISTRIBUTION MAIN REPLACEMENTS	239152	4/17/2006	159244	146.76
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	TAP FOR J GRANDE-BUNDY PG LINE	239018	4/10/2006	159251	44.35
2895	KING EQUIPMENT COMPANY				
	COMPR E/W LINE AT BAILEY GAP	238957	4/10/2006	159127	34.13
3205	D G TRUCKING & EQUIPMENT SALES INC				
	COMPR E/W LINE AT BAILEY GAP	239035	4/10/2006	159126	4,700.00
3305	ALLEN COMPANY INC, THE				
	DISTRIBUTION MAIN EXTENSIONS	238880	4/10/2006	159182	67.19
	EXT TWIN LAKE SUBDIV OFF HWY25	238880	4/10/2006	159233	52.63
3326	JIFFY FASTENING SYSTEMS INC				
	MODEL 336-3	239178	4/17/2006	159369	672.57
	MODEL 337-3	239178	4/17/2006	159369	785.46
	MODEL 622 14X121/4X241/8	239178	4/17/2006	159369	284.29
	MODEL 636 18X18X36	239178	4/17/2006	159369	477.00
	MODEL 648 18X18X48	239178	4/17/2006	159369	1,125.72
3452	R B CONSTRUCTION COMPANY				
	EXT BETHEL POINT ON HIGH ST	239182	4/17/2006	159458	4,400.00
3526	UNIVERSAL COMPRESSION INC				
	AJAX DPC 2802 LE INTEGRAL COMP	239186	4/17/2006	159406	329,379.10
3709	BARNEY'S REPAIR AND MACHINE				
	COMPR E/W LINE AT BAILEY GAP	239220	4/24/2006	159312	193.57
3850	BYPASS RENTAL CENTER INC				
	DISTRIBUTION MAIN REPLACEMENTS	238896	4/10/2006	159193	92.20
4592	MONTGOMERY FARM AND GARDEN				
	DISTRIBUTION MAIN EXTENSIONS	239126	4/17/2006	159324	47.70
4616	COOPER CAMERON VALVES				
	GROVE 4" 600 ANSI FLANGED BALL	239175	4/17/2006	159364	4,312.38
	GROVE 8" 600 ANSI FLANGED BALL	239175	4/17/2006	159364	12,618.00
	Total for G/L Date -		3/31/2006		452,965.14 *
4/05/2006	HOLY REPAIR LLC				
	DISTRIBUTION MAIN REPLACEMENTS	238945	4/10/2006	159162	100.00
	Total for G/L Date -		4/05/2006		100.00 •

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4/06/2006	2401 BATH COUNTY CLERK				
	DISTR LAND AND LAND RIGHTS	239054	4/17/2006	159421	12.00
	Total for G/L Date - 4/06/2006				12.00 *
4/13/2006	1588 MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	239306	4/24/2006	159536	1,975.29
	3709 BARNEY'S REPAIR AND MACHINE				
	COMPR E/W LINE AT BAILEY GAP	239416	5/01/2006	159336	90.46
	Total for G/L Date - 4/13/2006				2,065.75 *
4/17/2006	74 AMERICAN METER COMPANY				
	SNAP 2004/2006 PROVER UPGRADE	239167	4/17/2006	159360	8,405.80
	Total for G/L Date - 4/17/2006				8,405.80 *
4/18/2006	DMJM + HARRIS INC				
	EXT WHITMER INDUSTRIAL PARK	239300	4/24/2006	159589	1,830.00
	4464 GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN REPLACEMENTS	239301	4/24/2006	159591	135.00
	COMPANY SERVICE LINE	239301	4/24/2006	159591	60.00
	DISTRIBUTION MAIN EXTENSIONS	239301	4/24/2006	159591	300.00
	Total for G/L Date - 4/18/2006				2,325.00 *
4/20/2006	1050 H & H X-RAY SERVICES INC				
	EXT MOORE CRK TO LEFT FORK MIN	239663	5/08/2006	159597	572.20
	COMPR E/W LINE AT BAILEY GAP	239663	5/08/2006	159598	498.70
	1624 MENIFEE COUNTY FARM SUPPLY				
	COMPANY SERVICE LINE	239267	4/24/2006	159608	63.00
	3547 M. A. BUELL FENCE LLC				
	BLDG & FENCE FOR E/W COMPRESSR	239304	4/24/2006	159611	8,225.60
	Total for G/L Date - 4/20/2006				9,359.50 *
4/23/2006	3484 CORRPRO COMPANIES INC				
	CATHODIC PROTECTION RECTIFIER,	239298	4/24/2006	159581	1,540.06
	CATHODIC PROTECTION RECTIFIER,	239298	4/24/2006	159581	1,640.04
	CATHODIC PROTECTION RECTIFIER,	239298	4/24/2006	159581	1,703.08
	4644 PREMIER AUTO SALES				
	20' X 31' 12GA. CAROLINA CARPO	239278	4/24/2006	159587	300.00
	Total for G/L Date - 4/23/2006				5,183.18 *
4/25/2006	MILLER, DWAYNE				
	DISTRIBUTION MAIN EXTENSIONS	239438	5/01/2006	159803	110.00
	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	239464	5/01/2006	159797	880.00
	DISTRIBUTION MAIN REPLACEMENTS	239464	5/01/2006	159797	1,200.00
	DISTRIBUTION MAIN REPLACEMENTS	239464	5/01/2006	159797	800.00
	DISTRIBUTION MAIN EXTENSIONS	239464	5/01/2006	159797	225.00
	DISTRIBUTION MAIN REPLACEMENTS	239464	5/01/2006	159797	2,818.00
	1603 MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	239665	5/08/2006	159774	490.93
	COMPR E/W LINE AT BAILEY GAP	239665	5/08/2006	159776	89.00
	REP VALVES AT CM STAT 711	239408	4/28/2006	159780	83.82

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	159810	139.07
4224	FARM PLAN				
	COMPANY SERVICE LINE	239432	5/01/2006	159765	12.56
4314	B B & T BANKCARD CORPORATION				
	COMPR E/W LINE AT BAILEY GAP	239657	5/08/2006	159958	22.60
	EXT LEFT FRK MIN TO STONEY FRK	239657	5/08/2006	159966	1,576.75
4519	ELDRIDGE EQUIPMENT & SUPPLY INC.				
	DISTRIBUTION MAIN REPLACEMENTS	239431	5/01/2006	159800	193.70CR
	REL SERV LINE AT ADCOM METALS	239431	5/01/2006	159800	696.15
	Total for G/L Date - 4/25/2006				8,950.18 *
4/26/2006	1969 POWELL COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	239623	5/08/2006	159971	12.00
4115	UNITED RENTALS (NORTH AMERICA) INC.				
	DISTRIBUTION MAIN REPLACEMENTS	239449	5/01/2006	159873	159.84
	Total for G/L Date - 4/26/2006				171.84 *
4/27/2006	4224 FARM PLAN				
	DISTRIBUTION MAIN EXTENSIONS	239432	5/01/2006	159755	13.50
	Total for G/L Date - 4/27/2006				13.50 *
4/28/2006	1603 MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	239474	5/01/2006	159828	70.25
	Total for G/L Date - 4/28/2006				70.25 *
4/30/2006	STERNBERG, SAM				
	EXT INTO LEGACY ESTATES	239673	5/08/2006	159977	1,407.00
298	BINGHAM TIRE & OIL INC				
	COMPR E/W LINE AT BAILEY GAP	239826	5/15/2006	160343	1,206.98
409	BYPASS RENTAL CENTER INC.				
	DISTRIBUTION MAIN REPLACEMENTS	239556	5/08/2006	160058	19.06
555	CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	239565	5/08/2006	160082	25.23
	COMPANY SERVICE LINE	239565	5/08/2006	160083	16.96
642	CORBIN MATERIALS COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	239569	5/08/2006	160036	779.28
662	COUNTY WIDE AUTO PARTS				
	COMPR E/W LINE AT BAILEY GAP	239733	5/15/2006	160360	162.40
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 TRUCK PER ATTACHED SPEC A	239832	5/15/2006	160375	16,390.00
815	EAGLE RESEARCH CORP				
	ORIFICE TERMINAL UNIT (FLOW CO	239462	5/01/2006	159841	1,968.96
	PIPE TO FLANGE 5 VALVE MANIFOL	239462	5/01/2006	159841	516.75
	ORIFICE TERMINAL UNIT (FLOW CO	239661	5/08/2006	160146	3,937.92
	PIPE TO FLANGE 5 VALVE MANIFOL	239661	5/08/2006	160146	1,033.50
	ORIFICE TERMINAL UNIT (FLOW CO	239661	5/08/2006	160147	24.18
	PIPE TO FLANGE 5 VALVE MANIFOL	239661	5/08/2006	160147	24.18
1141	HICKMAN BUILDING SUPPLIES INC				
	COMPR E/W LINE AT BAILEY GAP	239588	5/08/2006	160075	214.65
1153	J R HOE & SONS				
	COMPR E/W LINE AT BAILEY GAP	239757	5/15/2006	160337	84.80

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1459	LEDFOORD STEEL COMPANY				
	WELDING TRK BED FOR UNIT 390	239766	5/15/2006	160255	83.71
1474	LEXINGTON QUARRY COMPANY				
	COMPANY SERVICE LINE	239837	5/15/2006	160454	594.89
	REL SERV LINE AT ADCOM METALS	239837	5/15/2006	160454	2,767.16
	EXT BETHEL POINT ON HIGH ST	239837	5/15/2006	160454	537.61
1508	LONDON FARM SERVICE				
	COMPR E/W LINE AT BAILEY GAP	239769	5/15/2006	160266	32.94
1588	MAYS LIMESTONE PRODUCTS INC				
	DISTRIBUTION MAIN REPLACEMENTS	239838	5/15/2006	160340	593.73
	COMPR E/W LINE AT BAILEY GAP	239838	5/15/2006	160340	1,310.03
1603	MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	239474	5/01/2006	159846	3.18
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	160125	126.67
	COMPR E/W LINE AT BAILEY GAP	239665	5/08/2006	160148	15.25
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	160242	133.24
	TAP FOR D BAKER CLAY CORBIN LN	239839	5/15/2006	160245	16.88
	TAP FOR J GRANDE-BUNDY PG LINE	239839	5/15/2006	160246	45.62
	EXT LEFT FRK MIN TO STONEY FRK	239839	5/15/2006	160376	1.17
	1"X1" 1813C REGULATOR	239839	5/15/2006	160381	112.44
	REP VALVES AT CM STAT 711	239839	5/15/2006	160391	297.57
	REG STAT FOR EAST/WEST COMPR	239839	5/15/2006	160395	332.08
	1"X1" 1813C REGULATOR	240044	5/22/2006	160423	1,742.89
	1"X1" 1813C REGULATOR	240044	5/22/2006	160436	74.96
	1" 1813C REGULATOR	240044	5/22/2006	160438	496.56
	1" 1813C REGULATOR	240044	5/22/2006	160439	147.13CR
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	160447	72.66
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	160472	136.24
	COMPR E/W LINE AT BAILEY GAP	239839	5/15/2006	160473	14.33
1649	DELTA NATURAL GAS - 10				
	Knox Co Tax Dist 508-06	239737	5/15/2006	160361	12.00
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	COMPR E/W LINE AT BAILEY GAP	239779	5/15/2006	160268	48.01
1942	POPE LUMBER COMPANY				
	COMPR E/W LINE AT BAILEY GAP	239621	5/08/2006	160181	238.69
	DISTRIBUTION MAIN REPLACEMENTS	239621	5/08/2006	160181	14.88
1988	PRECISION PIPELINE EQUIPMENT				
	KEROTEST 5 VALVE MANIFOLD, KM6	240019	5/22/2006	160444	995.98
2081	GLEN ROARK CONSTRUCTION COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	239585	5/08/2006	160035	112.31
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	COMPR E/W LINE AT BAILEY GAP	239630	5/08/2006	160180	24.04
2316	STATE ELECTRIC SUPPLY COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	239801	5/15/2006	160211	161.46
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	239640	5/08/2006	160047	58.78
	COMPANY SERVICE LINE	239640	5/08/2006	160047	48.12
	DISTRIBUTION MAIN REPLACEMENTS	239640	5/08/2006	160047	103.35
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	EXT LEFT FRK MIN TO STONEY FRK	239808	5/15/2006	160345	123.14
	COMPR E/W LINE AT BAILEY GAP	239808	5/15/2006	160345	402.65



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TAP FOR J GRANDE-BUNDY PG LINE	239808	5/15/2006	160345	44.52
	TAP FOR D BAKER CLAY CORBIN LN	239808	5/15/2006	160345	44.52
2445	TRI-STATE CONCRETE				
	COMPR E/W LINE AT BAILEY GAP	239810	5/15/2006	160200	90.63
2447	TRUCK EQUIPMENT & BODY COMPANY OF KY INC				
	11' KNAPHIEDE SERVICE BODY	239845	5/15/2006	160449	8,445.22
2895	KING EQUIPMENT COMPANY				
	COMPR E/W LINE AT BAILEY GAP	239601	5/08/2006	160079	10.60
	COMPR E/W LINE AT BAILEY GAP	239601	5/08/2006	160079	8.72
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	COMPR E/W LINE AT BAILEY GAP	239603	5/08/2006	159997	48.43
3709	BARNEY'S REPAIR AND MACHINE				
	COMPR E/W LINE AT BAILEY GAP	240033	5/22/2006	160168	433.41
3813	CDW DIRECT LLC				
	EXCHANGE SERVER LICENCE	239827	5/15/2006	160373	11,463.02
3820	ALLEN'S HARDWARE TOO				
	COMPANY SERVICE LINE	239537	5/08/2006	160135	3.38
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	COMPR E/W LINE AT BAILEY GAP	239747	5/15/2006	160341	69.91
	EXT MOORE CRK TO LEFT FORK MIN	239747	5/15/2006	160341	450.50
	DISTRIBUTION MAIN REPLACEMENTS	239747	5/15/2006	160341	25.44
4224	FARM PLAN				
	EXT BRANNON CROSSING DEVELOPMT	239744	5/15/2006	160452	55.84
4268	YEARY AUTO ELECTRIC INC.				
	COMPR E/W LINE AT BAILEY GAP	239819	5/15/2006	160118	9.01
4373	DUTCHS FORD MERCURY				
	2006 FORD TRUCK PER DELTA SPEC	239461	5/01/2006	159840	33,110.73
4416	LOWE'S				
	COMPR E/W LINE AT BAILEY GAP	239770	5/15/2006	160342	21.07
	Total for G/L Date - 4/30/2006				93,884.89 *
5/10/2006	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	239833	5/15/2006	160486	1,814.00
3832	REXEL SOUTHERN				
	TELEM FOR STAT AT E/W COMPRSR	240024	5/22/2006	160537	80.83
	Total for G/L Date - 5/10/2006				1,894.83 *
5/11/2006	1374 KEY TELEMETERING PRODUCTS				
	TELEM FOR STAT AT E/W COMPRSR	240122	5/30/2006	160541	133.56
	Total for G/L Date - 5/11/2006				133.56 *
5/12/2006	3118 ROCK GROUP LLC, THE				
	COMPANY SERVICE LINE	240049	5/22/2006	160692	73.34
	Total for G/L Date - 5/12/2006				73.34 *
5/13/2006	3583 INTRASOURCE INC				
	HP PROLIANT DL380 DUAL CORE SE	239836	5/15/2006	160411	8,427.00
4404	ALLIANCE DATA SYSTEMS INC				
	BAD DEBT WRITE-OFF HISTORY BY	239704	5/15/2006	160405	225.00
	Total for G/L Date - 5/13/2006				8,652.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/14/2006	1988 PRECISION PIPELINE EQUIPMENT				
	EAGLE RESEARCH ORIFICE TERMINA	240143	5/30/2006	160428	4,330.71
	EAGLE RESEARCH ORIFICE TERMINA	240143	5/30/2006	160428	2,275.35
	MULTI-STAGE TELEPHONE SURGE PR	240143	5/30/2006	160428	158.61
	202 LEASED LINE MODEM SURGE PR	240143	5/30/2006	160428	331.74
	202 LEASED LINE MODEM, PANEL M	240143	5/30/2006	160428	445.67
	3813 CDW DIRECT LLC				
	ORACLE DATABASE SOFTWARE PER C	240037	5/22/2006	160430	5,267.12
	Total for G/L Date - 5/14/2006				12,809.20 *
5/16/2006	1040 ELMO GREER & SONS INC				
	DISTRIBUTION MAIN EXTENSIONS	239983	5/22/2006	160706	193.59
	Total for G/L Date - 5/16/2006				193.59 *
5/17/2006	1603 MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	240291	6/07/2006	160789	38.29
	2613 MONTGOMERY COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	240005	5/22/2006	160526	36.00
	4556 TOWN AND COUNTRY MINUTE MARKET LLC				
	REP CAMARGO LEVEE RD DUE LEAKS	240029	5/22/2006	160530	50.28
	Total for G/L Date - 5/17/2006				124.57 *
5/18/2006	3854 PERRY, JERRY				
	REP CAMARGO LEVEE RD DUE LEAKS	240131	5/30/2006	160796	112.36
	Total for G/L Date - 5/18/2006				112.36 *
5/19/2006	CAROLINA CARPORTS INC.				
	20' X 31' 12GA. CAROLINA CARPO	240036	5/22/2006	160687	2,509.00
	1603 MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	240259	6/05/2006	160662	110.35
	1988 PRECISION PIPELINE EQUIPMENT				
	KEROTEST 5 VALVE MANIFOLD, KM6	240260	6/05/2006	160676	1,646.33
	3118 ROCK GROUP LLC, THE				
	EXT HWY 801 EAGLE PLAZA TRK ST	240049	5/22/2006	160731	340.89
	DISTRIBUTION MAIN REPLACEMENTS	240049	5/22/2006	160731	2,019.40
	Total for G/L Date - 5/19/2006				6,625.97 *
5/22/2006	1969 POWELL COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	240155	5/30/2006	160920	12.00
	Total for G/L Date - 5/22/2006				12.00 *
5/23/2006	3118 ROCK GROUP LLC, THE				
	DISTRIBUTION MAIN REPLACEMENTS	240135	5/30/2006	160813	289.22
	4272 CSX				
	REP HWY 57 N MIDDLETOWN	240112	5/30/2006	160906	750.00
	Total for G/L Date - 5/23/2006				1,039.22 *
5/25/2006	4652 CARPENTER, DONALD R				
	REP CAMARGO LEVEE RD DUE LEAKS	240109	5/30/2006	160824	375.00
	Total for G/L Date - 5/25/2006				375.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
5/26/2006	3118 ROCK GROUP LLC, THE				
	REP CAMARGO LEVEE RD DUE LEAKS	240244	6/05/2006	160940	804.56
	Total for G/L Date - 5/26/2006				804.56 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
	REP CAMARGO LEVEE RD DUE LEAKS	240255	6/05/2006	161009	12.61
	EXT MOORE CRK TO LEFT FORK MIN	240255	6/05/2006	161015	19.95
	EXT MOORE CRK TO LEFT FORK MIN	240255	6/05/2006	161020	10.72
	Total for G/L Date - 5/30/2006				43.28 *
5/31/2006	C&M ENVIRONMENTAL				
	REB WILMORE TOWN BORDER STATN	240536	6/12/2006	161447	693.88
	REB WILMORE DISTR STATION	240536	6/12/2006	161447	693.89
	HEABERLIN SUPPLY CO.				
	DISTRIBUTION MAIN REPLACEMENTS	240464	6/12/2006	161265	24.38
105	AREA PLUMBING & ELECTRIC SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	240408	6/12/2006	161057	94.16
165	ROWAN COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	240245	6/05/2006	161038	12.00
242	BENGE FARM SUPPLY INC				
	COMPR E/W LINE AT BAILEY GAP	240416	6/12/2006	161452	736.70
	COMPANY SERVICE LINE	240416	6/12/2006	161452	58.30
409	BYPASS RENTAL CENTER INC.				
	COMPANY SERVICE LINE	240422	6/12/2006	161427	94.82
	DISTRIBUTION MAIN EXTENSIONS	240422	6/12/2006	161427	57.24
437	CANTRELL SUPPLY INC				
	TELEM FOR STAT AT E/W COMPRSR	240426	6/12/2006	161243	114.34
555	CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	240436	6/12/2006	161411	58.07
608	CONCRETE MATERIALS CORPORATION				
	METER BERE A COLLEGE UTIL PLANT	240440	6/12/2006	161250	22.05
634	CORBIN FARM & GARDEN CENTER INC				
	COMPR E/W LINE AT BAILEY GAP	240441	6/12/2006	161439	231.61
	EXT MOORE CRK TO LEFT FORK MIN	240441	6/12/2006	161439	117.13
	COMPANY SERVICE LINE	240441	6/12/2006	161439	9.01
	DISTRIBUTION MAIN REPLACEMENTS	240441	6/12/2006	161439	31.54
642	CORBIN MATERIALS COMPANY INC				
	DISTRIBUTION MAIN REPLACEMENTS	240218	6/05/2006	161070	928.69
662	COUNTY WIDE AUTO PARTS				
	COMPR E/W LINE AT BAILEY GAP	240443	6/12/2006	161413	66.58
	TELEM FOR STAT AT E/W COMPRSR	240443	6/12/2006	161413	144.90
772	DITCH WITCH OF KENTUCKY INC				
	DISTRIBUTION MAIN EXTENSIONS	240720	6/19/2006	161600	350.54
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	2006 CHEVROLET EQUINOX LS PER	240180	6/01/2006	160985	21,529.28
	2007 TAHOE PER YOUR QUOTE DATE	240314	6/07/2006	161196	43,715.27
815	EAGLE RESEARCH CORP				
	ACTIVE X APPLICATIONS	240574	6/14/2006	161525	763.20
	ACTIVE X DRIVES FOR EXTERNAL T	240574	6/14/2006	161525	1,590.00
	ANNUAL SUPPORT FEE	240574	6/14/2006	161525	2,378.70
	APPLICATION TIME (BUILDING CUS	240574	6/14/2006	161525	5,040.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	FLOWCAL DATA EXPORTER LICENSE	240574	6/14/2006	161525	2,500.00
	LICENSE PER ADDITIONAL COMMUNI	240574	6/14/2006	161525	1,000.00
	ON-SITE INSTALLATION AND SET-U	240574	6/14/2006	161525	2,160.00
	ON-SITE TRAINING SERVICES PER	240574	6/14/2006	161525	1,440.00
	ORBCOMM SERVER	240574	6/14/2006	161525	2,650.00
	TALON SINGLE COMPUTER EDITION	240574	6/14/2006	161525	4,995.00
	COMPUTER SOFTWARE	240574	6/14/2006	161526	355.29
868	EUBANKS ELECTRICAL SUPPLY INC				
	TELEM FOR STAT AT E/W COMPRSR	240666	6/19/2006	161610	231.49
887	FARMER'S MARKET				
	EXT RICHLAND CH RD TO KY 1232	240456	6/12/2006	161443	36.63
	COMPR E/W LINE AT BAILEY GAP	240456	6/12/2006	161443	171.57
1176	HOSE HOUSE, THE				
	COMPR E/W LINE AT BAILEY GAP	240468	6/12/2006	161424	21.93
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	METER INSTALLATIONS	240563	6/14/2006	161514	14.14
1291	JAMES JONES EXCAVATING INC				
	DISTRIBUTION MAIN REPLACEMENTS	240472	6/12/2006	161410	75.00
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	240483	6/12/2006	161417	657.24
1588	MAYS LIMESTONE PRODUCTS INC				
	COMPR E/W LINE AT BAILEY GAP	240725	6/19/2006	161592	660.30
1603	MCJUNKIN APPALACHIAN				
	COMPR E/W LINE AT BAILEY GAP	240546	6/12/2006	161162	76.75
	COMPR E/W LINE AT BAILEY GAP	240726	6/19/2006	161532	38.24
	1" 1813C REGULATOR	240726	6/19/2006	161548	55.17
	REP PREHEATER STANTON PURCH ST	240726	6/19/2006	161549	31.88
	1" 1813C REGULATOR	240888	6/26/2006	161554	73.56
1735	MYERS CHEVROLET-CADILLAC INC.				
	2006 TRUCK PER ATTACHED SPEC A	240187	6/01/2006	160987	26,400.48
	2006 TRUCK PER ATTACHED SPEC A	240187	6/01/2006	160989	19,199.44
1942	POPE LUMBER COMPANY				
	TELEM FOR STAT AT E/W COMPRSR	240501	6/12/2006	161440	49.75
1988	PRECISION PIPELINE EQUIPMENT				
	GLOBAL THERMOELECTRIC GENERATOR	240550	6/12/2006	161221	3,556.30
	ORIFICE TERMINAL FLOW UNIT, HO	240550	6/12/2006	161222	10,033.77
	GLOBAL THERMOELECTRIC GENERATOR	240700	6/19/2006	161551	339.95
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
	DISTRIBUTION MAIN REPLACEMENTS	240553	6/12/2006	161422	218.19
	REP CAMARGO LEVEE RD DUE LEAKS	240553	6/12/2006	161422	656.66
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN REPLACEMENTS	240519	6/12/2006	161404	16.85
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	REP VALVES AT CM STAT 711	240709	6/19/2006	161564	95.40
	COMPR E/W LINE AT BAILEY GAP	240709	6/19/2006	161564	18.66
2834	BRISTOL BABCOCK INC				
	BRISTOL BABCOCK 624-II FLOW CO	240535	6/12/2006	161203	4,159.14
2895	KING EQUIPMENT COMPANY				
	COMPR E/W LINE AT BAILEY GAP	240478	6/12/2006	161400	50.13
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	REP BARBOURVILLE RECTIFIER	240479	6/12/2006	161235	6.26

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	REP STRAIGHT CREEK RECTIFIER	240479	6/12/2006	161235	6.27
	COMPR E/W LINE AT BAILEY GAP	240479	6/12/2006	161235	123.24
3305	ALLEN COMPANY INC, THE				
	DISTRIBUTION MAIN EXTENSIONS	240403	6/12/2006	161433	494.56
	DISTRIBUTION MAIN EXTENSIONS	240557	6/14/2006	161463	265.26
3452	R B CONSTRUCTION COMPANY				
	EXT BETHEL POINT ON HIGH ST	240729	6/19/2006	161568	5,200.00
3709	BARNEY'S REPAIR AND MACHINE				
	COMPR E/W LINE AT BAILEY GAP	240651	6/19/2006	161165	275.70
3774	CANNON EQUIPMENT RENTAL & SUPPLY INC.				
	REP CAMARGO LEVEE RD DUE LEAKS	240425	6/12/2006	161399	72.87
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	EXT LEFT FRK MIN TO STONEY FRK	240540	6/12/2006	161442	450.50
	UPRATE BVILLE HOUSING AUTHORITY	240540	6/12/2006	161442	83.74
	EXT MOORE CRK TO LEFT FORK MIN	240540	6/12/2006	161442	85.11
	COMPR E/W LINE AT BAILEY GAP	240540	6/12/2006	161442	90.10
	DISTRIBUTION MAIN REPLACEMENTS	240540	6/12/2006	161442	4.24
	COMPANY SERVICE LINE	240540	6/12/2006	161442	8.48
	EXT RICHLAND CH RD TO KY 1232	240540	6/12/2006	161442	154.76
3903	EVAPAR INC				
	6 KW MODEL 4673 GENERAC GENERA	240538	6/12/2006	161206	6,640.90
4115	UNITED RENTALS (NORTH AMERICA) INC.				
	SHARK SGP-403537E WITH 13 HP H	240732	6/19/2006	161552	3,922.00
	TARGET MC18 SCREWFEEED SAW WITH	240732	6/19/2006	161552	4,621.60
4304	MITCHELL STONE LLC				
	COMPANY SERVICE LINE	240492	6/12/2006	161406	60.75
4314	B B & T BANKCARD CORPORATION				
	EXT LEFT FRK MIN TO STONEY FRK	240255	6/05/2006	161077	450.50
4464	GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN REPLACEMENTS	240541	6/12/2006	161229	685.00
4568	GOLDEN, JAMES R				
	TRANSMISSION RIGHTS OF WAY	240459	6/12/2006	161453	50.00
4592	MONTGOMERY FARM AND GARDEN				
	DISTRIBUTION MAIN EXTENSIONS	240688	6/19/2006	161468	128.53
	COMPANY SERVICE LINE	240688	6/19/2006	161468	3.98
	METER BEREHA HOSPITAL ESTILL ST	240688	6/19/2006	161468	123.07
4647	WHOLESALE SUPPLY GROUP INC.				
	DISTRIBUTION MAIN REPLACEMENTS	240527	6/12/2006	160966	17.49
	Total for G/L Date - 5/31/2006				185,620.10 *
6/01/2006	3857 RUSSELL'S ROOFING AND REMODELING				
	REMOVE AND REPLACE SHINGLES AN	240192	6/01/2006	160991	14,000.00
	Total for G/L Date - 6/01/2006				14,000.00 *
6/02/2006	4656 IMAGISTIX				
	ONE (1) ID SIGN INSTALLED, REM	240257	6/05/2006	161105	1,644.50
	Total for G/L Date - 6/02/2006				1,644.50 *
6/09/2006	3857 RUSSELL'S ROOFING AND REMODELING				
	REMOVE AND REPLACE SHINGLES AN	240401	6/09/2006	161380	15,750.00
	Total for G/L Date - 6/09/2006				15,750.00 *

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/14/2006	NORFOLK SOUTHERN RAILWAY COMPANY				
	EXT WHITMER INDUSTRIAL PARK	240727	6/19/2006	161640	7,900.00
	Total for G/L Date -	6/14/2006			7,900.00 *
6/16/2006	3813 CDW DIRECT LLC				
	QUANTUM SUPERLOADER 3 LTO-3 8	240716	6/19/2006	161665	5,742.67
	Total for G/L Date -	6/16/2006			5,742.67 *
6/20/2006	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	240882	6/26/2006	161834	882.00
	1603 MCJUNKIN APPALACHIAN				
	REG STAT FOR EAST/WEST COMPR	240779	6/20/2006	161810	234.36
	2754 GRAYBAR ELECTRIC COMPANY INC				
	BLDG & FENCE FOR E/W COMPRESSR	241099	7/10/2006	161824	406.03
	3832 REXEL SOUTHERN				
	BLDG & FENCE FOR E/W COMPRESSR	240985	7/03/2006	161821	981.49
	BLDG & FENCE FOR E/W COMPRESSR	240985	7/03/2006	161822	68.73
	Total for G/L Date -	6/20/2006			2,572.61 *
6/21/2006	3066 NATIONAL TANK COMPANY				
	INDIRECT GAS FIRED HEATER, 250	240890	6/26/2006	161819	20,132.81
	INDIRECT GAS FIRED HEATER, 250	240890	6/26/2006	161819	20,598.54
	INDIRECT GAS FIRED WATER BATH	240890	6/26/2006	161819	20,132.79
	3118 ROCK GROUP LLC, THE				
	REP PREHEATER FARMERS PURCH ST	240865	6/26/2006	161892	305.84
	3538 DRESSER INC				
	MOONEY FLOWGRID REGULATOR, 2"	240881	6/26/2006	161814	3,743.98
	Total for G/L Date -	6/21/2006			64,913.96 *
6/23/2006	337 BOWEN, JEFFREY MARK				
	REP CAMARGO LEVEE RD DUE LEAKS	240907	7/03/2006	161942	185.50
	Total for G/L Date -	6/23/2006			185.50 *
6/26/2006	CITY OF WILMORE				
	DISTRIBUTION MAIN EXTENSIONS	240913	7/03/2006	161948	573.50
	1603 MCJUNKIN APPALACHIAN				
	REP PREHEATER STANTON PURCH ST	241355	7/17/2006	161954	41.63
	Total for G/L Date -	6/26/2006			615.13 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
	LIGHT POSTS E/W COMPRESSOR LOT	240965	7/03/2006	162011	143.67
	REB WILMORE TOWN BORDER STATN	240965	7/03/2006	162013	12.97
	REB WILMORE TOWN BORDER STATN	240965	7/03/2006	162013	12.47
	REP HWY 57 N MIDDLETOWN	240965	7/03/2006	162091	55.12
	REP BERE A RECTIFIER AT TBS	240965	7/03/2006	162096	29.53
	REBAR TIE WIRE	240965	7/03/2006	162104	29.64
	Total for G/L Date -	6/27/2006			283.40 *
6/28/2006	642 CORBIN MATERIALS COMPANY INC				
	DISTRIBUTION MAIN REPLACEMENTS	240917	7/03/2006	162032	113.53
	DISTRIBUTION MAIN EXTENSIONS	240917	7/03/2006	162032	68.71

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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	DISTRIBUTION MAIN REPLACEMENTS	240917	7/03/2006	162032	118.57
	Total for G/L Date - 6/28/2006				300.81 *
6/29/2006	758 DELTA NATURAL GAS - 20				
	BLDG & FENCE FOR E/W COMPRESSR	240919	7/03/2006	162050	83.60
	Total for G/L Date - 6/29/2006				83.60 *
6/30/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT				
	REP PREHEATER STANTON PURCH ST	241053	7/10/2006	162272	7.56
	REP PREHEATER STANTON PURCH ST	241053	7/10/2006	162272	22.92
	REP PREHEATER STANTON PURCH ST	241053	7/10/2006	162272	40.81
	REP PREHEATER STANTON PURCH ST	241053	7/10/2006	162272	17.17
	47 ALLIED CORROSION INDUSTRIES				
	ANODIC CABLE, #6	241158	7/10/2006	162314	255.66
	3"X60" GRAPHITE ANODE, ENCASED	241158	7/10/2006	162314	1,895.30
	90B1 SPLICE KIT	241158	7/10/2006	162314	374.12
	234 BELL COUNTY FARM SUPPLY				
	COMPANY SERVICE LINE	241227	7/17/2006	162370	4.24
	DISTRIBUTION MAIN REPLACEMENTS	241227	7/17/2006	162370	16.96
	DISTRIBUTION MAIN REPLACEMENTS	241227	7/17/2006	162370	39.75
	DISTRIBUTION MAIN REPLACEMENTS	241227	7/17/2006	162370	12.72
	242 BENGE FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	241229	7/17/2006	162511	37.63
	COMPANY SERVICE LINE	241229	7/17/2006	162511	4.24
	291 BIG 4 LUMBER COMPANY				
	REP PREHEATER FARMERS PURCH ST	241069	7/10/2006	162188	43.25
	366 BROCK-MCVEY COMPANY				
	REP HARTS CHAPEL GROUND BED	242559	9/05/2006	162236	14.05
	374 JIM BROWN SUPPLY COMPANY INC				
	COMPR E/W LINE AT BAILEY GAP	241110	7/10/2006	162274	18.03
	409 BYPASS RENTAL CENTER INC.				
	REB WILMORE TOWN BORDER STATN	241078	7/10/2006	162253	41.66
	483 CENTRAL KENTUCKY MIXED CONCRETE INC				
	REP PREHEATER AT BEREA TB STAT	241043	7/07/2006	162189	4.23
	REP PREHEATER BEREA T B STATN	241043	7/07/2006	162189	304.11
	REP PREHEATER AT BEREA TB STAT	241043	7/07/2006	162189	120.47
	608 CONCRETE MATERIALS CORPORATION				
	METER BEREA COLLEGE UTIL PLANT	241244	7/17/2006	162211	17.49
	622 COOPER BUILDING INC				
	12'X 16' METAL STORAGE BUILDIN	241161	7/10/2006	162313	2,801.69
	634 CORBIN FARM & GARDEN CENTER INC				
	REP PIPE CROLEY WELLS TO SYSTM	241088	7/10/2006	162217	22.53
	DISTRIBUTION MAIN REPLACEMENTS	241088	7/10/2006	162217	4.51
	DISTRIBUTION MAIN EXTENSIONS	241088	7/10/2006	162217	117.93
	REP HWY 25 NEAR BRUCE LANE	241088	7/10/2006	162217	158.47
	COMPANY SERVICE LINE	241088	7/10/2006	162217	9.01
	868 EUBANKS ELECTRICAL SUPPLY INC				
	BLDG & FENCE FOR E/W COMPRESSR	241566	7/24/2006	162456	736.49
	904 FERGUSON ENTERPRISES INC.				
	EXPLOSION PROOF LIGHT, INCANDE	240970	7/03/2006	162053	1,270.45
	12 VOLT LIGHT 9314-12	241096	7/10/2006	162316	516.08

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1143	H F HICKS LUMBER COMPANY INC				
	REP PREHEATER AT BEREA TB STAT	241100	7/10/2006	162402	67.20
1176	HOSE HOUSE, THE				
	DISTRIBUTION MAIN REPLACEMENTS	241274	7/17/2006	162516	12.49
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	DISTRIBUTION MAIN REPLACEMENTS	241279	7/17/2006	162216	64.91
1522	LOWES BUSINESS ACCOUNT				
	BLDG & FENCE FOR E/W COMPRESSR	241598	7/24/2006	162468	20.37
1588	MAYS LIMESTONE PRODUCTS INC				
	DISTRIBUTION MAIN EXTENSIONS	241289	7/17/2006	162489	296.40
	EXT TO MT HEBREW CHURCH ROAD	241289	7/17/2006	162489	289.40
1603	MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	240979	7/03/2006	162071	183.91
	1" 1813C REGULATOR	240979	7/03/2006	162072	183.91
	1" 1813C REGULATOR	241172	7/10/2006	162330	73.56
	1" 1813C REGULATOR	241355	7/17/2006	162536	110.35
	REP PREHEATER AT BEREA TB STAT	241355	7/17/2006	162537	38.70
	1" 1813C REGULATOR	241355	7/17/2006	162540	73.56
	1" 1813C REGULATOR	241355	7/17/2006	162547	36.78
	55 GALLON DRUMS ETHYLENE GLYCO	241355	7/17/2006	162548	561.43
	55 GALLON DRUMS ETHYLENE GLYCO	241355	7/17/2006	162548	561.43
	55 GALLON DRUMS ETHYLENE GLYCO	241355	7/17/2006	162548	578.44
	BLDG & FENCE FOR E/W COMPRESSR	241730	7/31/2006	162572	16.42
1631	MERCURY INSTRUMENTS INC				
	MERCURY MINI MAX AT-PT INSTALL	241173	7/10/2006	162332	4,999.98
1653	MIDDLETOWN INDUSTRIAL				
	REP PREHEATER AT BEREA TB STAT	241122	7/10/2006	162386	16.22
	METER BEREA COLLEGE UTIL PLANT	241122	7/10/2006	162386	18.16
	METER BEREA HOSPITAL ESTILL ST	241122	7/10/2006	162386	15.50
1743	GJ ENTERPRISES LLC				
	REP HWY 25 NEAR BRUCE LANE	241266	7/17/2006	162518	2.08
1942	POPE LUMBER COMPANY				
	TELEM FOR STAT AT E/W COMPRSR	241308	7/17/2006	162374	38.88
	BLDG & FENCE FOR E/W COMPRESSR	241308	7/17/2006	162374	26.14
2048	REEVES LUMBER COMPANY				
	REP PREHEATER FARMERS PURCH ST	241312	7/17/2006	162213	95.46
	REP PREHEATER FARMERS PURCH ST	241312	7/17/2006	162213	14.88
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
	DISTRIBUTION MAIN EXTENSIONS	241136	7/10/2006	162350	5.83
	DISTRIBUTION MAIN EXTENSIONS	241136	7/10/2006	162350	20.99
	COMPANY SERVICE LINE	241136	7/10/2006	162350	9.54
	DISTRIBUTION MAIN EXTENSIONS	241136	7/10/2006	162350	23.85
	DISTRIBUTION MAIN EXTENSIONS	241136	7/10/2006	162350	92.32
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	COMPANY SERVICE LINE	241321	7/17/2006	162514	26.47
2316	STATE ELECTRIC SUPPLY COMPANY INC				
	BLDG & FENCE FOR E/W COMPRESSR	241327	7/17/2006	162486	294.74
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	241144	7/10/2006	162388	4.77
	DISTRIBUTION MAIN EXTENSIONS	241144	7/10/2006	162388	11.93
	DISTRIBUTION MAIN REPLACEMENTS	241144	7/10/2006	162388	16.70



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DISTRIBUTION MAIN REPLACEMENTS	241144	7/10/2006	162388	9.28
2679	LAYMOR PAVING CORPORATION				
	SAW CUT 1'OF EXIST.EDGE OF ASP	240977	7/03/2006	162054	11,420.00
3118	ROCK GROUP LLC, THE				
	REP PREHEATER STANTON PURCH ST	241135	7/10/2006	162250	44.48
	REP PREHEATER STANTON PURCH ST	241135	7/10/2006	162251	316.78
	DISTRIBUTION MAIN REPLACEMENTS	241313	7/17/2006	162515	694.20
3204	BURTON EXCAVATING COMPANY INC				
	DISTRIBUTION MAIN EXTENSIONS	241077	7/10/2006	162403	300.00
3439	INTERSTATE FENCE SUPPLY INC				
	45' X 35' 6'W/3 BARB C/L FENCE	241169	7/10/2006	162417	1,745.53
3526	UNIVERSAL COMPRESSION INC				
	AJAX DPC 2802 LE INTEGRAL COMP	241362	7/17/2006	162559	17,808.00
3774	CANNON EQUIPMENT RENTAL & SUPPLY INC.				
	REP PREHEATER FARMERS PURCH ST	241235	7/17/2006	162460	26.77
4026	WELLS GROUP LLC				
	REP PREHEATER STANTON PURCH ST	241151	7/10/2006	162249	141.10
	REP PREHEATER FARMERS PURCH ST	241151	7/10/2006	162249	138.47
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	241360	7/17/2006	162457	1,700.00
4447	UNITED SYSTEMS AND SOFTWARE INC				
	ITRON FC200R MOBILE FIELD COLL	241180	7/10/2006	162338	22,486.87
4464	GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN REPLACEMENTS	241165	7/10/2006	162178	333.00
	DISTRIBUTION MAIN REPLACEMENTS	241165	7/10/2006	162349	202.50
4661	POWERPLAN CONSULTANTS INC				
	POWERPLANT LICENSE FEE *** TAX	240982	7/03/2006	162094	64,042.02
4669	AMERICAN INNOVATIONS				
	ALLEGRO CX WITH 128/256 W MONO	241343	7/17/2006	162533	6,797.52
	BACKPACK WITH CHAINER	241635	7/24/2006	162562	1,667.91
	SURVEY PROBE W/DATA BUTTON, AD	241703	7/31/2006	162569	646.97
4670	VARIAN INC.				
	MODEL 3800 EXTENDED GAS ANALYS	241363	7/17/2006	162560	45,497.32
	Total for G/L Date - 6/30/2006				193,851.95 *
7/01/2006	662 COUNTY WIDE AUTO PARTS				
	COMPR E/W LINE AT BAILEY GAP	241248	7/17/2006	162605	70.78
887	FARMER'S MARKET				
	COMPANY SERVICE LINE	241257	7/17/2006	162596	59.88
1291	JAMES JONES EXCAVATING INC				
	DISTRIBUTION MAIN EXTENSIONS	241276	7/17/2006	162593	100.00
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	241354	7/17/2006	162630	3,183.99
	REB WILMORE DISTR STATION	241354	7/17/2006	162630	263.20
	REB WILMORE TOWN BORDER STATN	241354	7/17/2006	162630	577.45
	COMPANY SERVICE LINE	241354	7/17/2006	162630	52.83
	DISTRIBUTION MAIN REPLACEMENTS	241354	7/17/2006	162630	1,156.75
1603	MCJUNKIN APPALACHIAN				
	REP PREHEATER FARMERS PURCH ST	241649	7/24/2006	162612	94.51
	REP PREHEATER AT BEREA TB STAT	241649	7/24/2006	162612	94.52
	REP PREHEATER STANTON PURCH ST	241649	7/24/2006	162612	94.52

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	COMPR E/W LINE AT BAILEY GAP	241333	7/17/2006	162618	525.76
	2557 WHOLESALE AUTO PARTS				
	REP PREHEATER FARMERS PURCH ST	241339	7/17/2006	162592	67.29
	2613 MONTGOMERY COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	241293	7/17/2006	162591	252.00
	Total for G/L Date - 7/01/2006				6,593.48 *
7/13/2006	4619 SMITH TRUCKING				
	DISTRIBUTION MAIN EXTENSIONS	241323	7/17/2006	162638	850.00
	Total for G/L Date - 7/13/2006				850.00 *
7/18/2006	1702 MORPHEW, JONATHAN W.				
	TRANSMISSION RIGHTS OF WAY	241604	7/24/2006	162909	24.00
	2401 BATH COUNTY CLERK				
	DISTR LAND AND LAND RIGHTS	241534	7/24/2006	162911	12.00
	2717 EADS FENCE COMPANY				
	REP PREHEATER AT BEREA TB STAT	241562	7/24/2006	162902	200.00
	Total for G/L Date - 7/18/2006				236.00 *
7/19/2006	1040 ELMO GREER & SONS INC				
	DISTRIBUTION MAIN EXTENSIONS	241759	8/01/2006	162962	712.01
	1153 J R HOE & SONS				
	COMPR E/W LINE AT BAILEY GAP	241578	7/24/2006	162943	353.54
	4242 CINCINNATI VALVE & FITTING				
	LABORATORY EQUIPMENT	241808	8/07/2006	162960	81.30
	Total for G/L Date - 7/19/2006				1,146.85 *
7/21/2006	3118 ROCK GROUP LLC, THE				
	REL DUE TO HWY CONSTR-BEATTYVL	241753	7/31/2006	162970	1,257.76
	4671 HAMMONS, MARVIN				
	DISTRIBUTION MAIN REPLACEMENTS	241722	7/31/2006	163033	600.00
	Total for G/L Date - 7/21/2006				1,857.76 *
7/24/2006	4224 FARM PLAN				
	COMPANY SERVICE LINE	241717	7/31/2006	162982	8.37
	4404 ALLIANCE DATA SYSTEMS INC				
	BAD DEBT WRITE-OFF HISTORY BY	241525	7/24/2006	162852	337.50
	4656 IMAGISTIX				
	ONE (1) ID SIGN INSTALLED, REM	241646	7/24/2006	162855	800.00
	ONE (1) ID SIGN INSTALLED, REM	241646	7/24/2006	162856	993.84
	GEN STRUCTURES & IMPROVEMENTS	241646	7/24/2006	162857	100.00
	Total for G/L Date - 7/24/2006				2,239.71 *
7/25/2006	3709 BARNEY'S REPAIR AND MACHINE				
	COMPR E/W LINE AT BAILEY GAP	241794	8/07/2006	163059	581.91
	Total for G/L Date - 7/25/2006				581.91 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
	DISTRIBUTION MAIN EXTENSIONS	241900	8/07/2006	163259	190.80
	Total for G/L Date - 7/26/2006				190.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/28/2006	MILLER, WILEY				
	EXT POWELL RD TO W MILLER	241911	8/07/2006	163274	1,050.00
74	AMERICAN METER COMPANY				
	1813C REGULATOR, 1" X 1" NPT,	241769	8/01/2006	163144	2,187.11
920	FISHER CONTROLS INTL INC				
	FISHER 289H RELIEF VALVE, 1" S	241775	8/01/2006	163147	2,197.83
	FISHER 289H RELIEF VALVE, 1" S	241775	8/01/2006	163147	732.61
1603	MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	241781	8/01/2006	163148	1,103.46
	1" 1813C REGULATOR	241781	8/01/2006	163149	183.91
3538	DRESSER INC				
	MOONEY FLOWGRID REGULATOR, 2"	241774	8/01/2006	163146	3,361.30
	Total for G/L Date - 7/28/2006				10,816.22 *
7/31/2006	74 AMERICAN METER COMPANY				
	1213B2 REGULATOR, 1" X 1" NPT,	241899	8/07/2006	163373	1,131.13
	AMERICAN 1813B REGULATOR, 1 1/	241899	8/07/2006	163374	1,757.12
	AMERICAN 1813B REGULATOR, 1 1/	241899	8/07/2006	163374	1,757.11
	AMERICAN 1813B REGULATOR, 1 1/	241899	8/07/2006	163374	1,757.11
242	BENGE FARM SUPPLY INC				
	COMPANY SERVICE LINE	241977	8/14/2006	163598	4.24
409	BYPASS RENTAL CENTER INC.				
	EXT TO BLDGS IN BG ARMY DEPOT	241901	8/07/2006	163239	36.94
	DISTRIBUTION MAIN REPLACEMENTS	241901	8/07/2006	163239	401.45
	REL DUE TO HWY CONSTR-BEATTYVL	241901	8/07/2006	163239	506.96
	REG STAT S ENTRANCE BG ARMY DP	241901	8/07/2006	163239	16.45
	DISTRIBUTION MAIN EXTENSIONS	241901	8/07/2006	163239	4.77
479	CENTRAL AUTOMOTIVE SUPPLY INC				
	EXT MOORE CRK TO LEFT FORK MIN	242090	8/14/2006	163400	91.55
506	CHUCK'S AUTO PARTS				
	BLDG & FENCE FOR E/W COMPRESSR	241987	8/14/2006	163607	31.59
555	CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	241815	8/07/2006	163286	32.32
609	CONGLETON BROTHERS HOME CENTER				
	REL DUE TO HWY CONSTR-BEATTYVL	241817	8/07/2006	163340	384.66
634	CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	241818	8/07/2006	163231	31.54
	DISTRIBUTION MAIN REPLACEMENTS	241818	8/07/2006	163231	68.37
662	COUNTY WIDE AUTO PARTS				
	EXT MOORE CRK TO LEFT FORK MIN	241993	8/14/2006	163605	35.45
	COMPR E/W LINE AT BAILEY GAP	241993	8/14/2006	163605	47.98
772	DITCH WITCH OF KENTUCKY INC				
	DISTRIBUTION MAIN REPLACEMENTS	242093	8/14/2006	163657	298.23
868	EUBANKS ELECTRICAL SUPPLY INC				
	BLDG & FENCE FOR E/W COMPRESSR	242006	8/14/2006	163523	15.69
887	FARMER'S MARKET				
	DISTRIBUTION MAIN REPLACEMENTS	242008	8/14/2006	163616	23.94
	DISTRIBUTION MAIN REPLACEMENTS	242008	8/14/2006	163616	15.96
920	FISHER CONTROLS INTL INC				
	FISHER 1808 RELIEF VALVE, 2" S	241903	8/07/2006	163360	3,647.08
996	GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	242095	8/14/2006	163398	960.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
1474	LEXINGTON QUARRY COMPANY				
	COMPANY SERVICE LINE	242099	8/14/2006	163514	242.73
	COMPANY SERVICE LINE	242099	8/14/2006	163514	246.15
	DISTRIBUTION MAIN REPLACEMENTS	242099	8/14/2006	163514	282.52
	DISTRIBUTION MAIN EXTENSIONS	242099	8/14/2006	163514	361.01
1588	MAYS LIMESTONE PRODUCTS INC				
	EXT TO MT HEBREW CHURCH ROAD	242100	8/14/2006	163655	302.93
	DISTRIBUTION MAIN EXTENSIONS	242100	8/14/2006	163655	300.24
	EXT TO MT HEBREW CHURCH ROAD	242100	8/14/2006	163655	303.16
1603	MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	242101	8/14/2006	163492	36.78
	1" 1813C REGULATOR	242253	8/21/2006	163674	36.78
	1" 1813C REGULATOR	242253	8/21/2006	163675	147.13
	1" 1813C REGULATOR	242253	8/21/2006	163679	1,471.28
	1" 1813C REGULATOR	242253	8/21/2006	163680	294.26
1743	GJ ENTERPRISES LLC				
	EXT MOORE CRK TO LEFT FORK MIN	242015	8/14/2006	163590	61.43
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	DISTRIBUTION MAIN REPLACEMENTS	242044	8/14/2006	163592	11.13
	DISTRIBUTION MAIN EXTENSIONS	242044	8/14/2006	163592	31.80
1942	POPE LUMBER COMPANY				
	BLDG & FENCE FOR E/W COMPRESSR	242050	8/14/2006	163603	26.71
	COMPR E/W LINE AT BAILEY GAP	242050	8/14/2006	163603	61.37
2030	WHITLEY COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	242078	8/14/2006	163574	9.00
2280	LAND FARM & HOME SUPPLY				
	REL DUE TO HWY CONSTR-BEATYVVL	241855	8/07/2006	163282	4.23
	REL DUE TO HWY CONSTR-BEATYVVL	241855	8/07/2006	163282	25.37
	REL DUE TO HWY CONSTR-BEATYVVL	241855	8/07/2006	163282	122.84
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	242107	8/14/2006	163572	16,240.00
	COMPANY SERVICE LINE	242230	8/21/2006	163725	171.00
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN REPLACEMENTS	242109	8/14/2006	163602	89.36
	COMPANY SERVICE LINE	242109	8/14/2006	163602	70.75
	DISTRIBUTION MAIN EXTENSIONS	242109	8/14/2006	163602	786.51
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	EXT MOORE CRK TO LEFT FORK MIN	241886	8/07/2006	163229	24.91
2575	T. D. WILLIAMSON INC				
	00-0706-0015-00	242108	8/14/2006	163495	226.47
	05-1028-0000-00	242108	8/14/2006	163495	9,707.97
	05-2160-0000-00	242108	8/14/2006	163495	9,526.19
	06-1320-0015-00	242108	8/14/2006	163495	2,414.23
	06-5724-0001-00	242108	8/14/2006	163495	1,342.66
	08-3309-0000-00	242108	8/14/2006	163495	11,567.29
	08-3392-0000-00	242108	8/14/2006	163495	2,944.71
	08-3419-0000-00	242108	8/14/2006	163495	3,029.75
	08-3501-0406-00	242108	8/14/2006	163495	32,817.04
	09-00400-0000-00	242108	8/14/2006	163495	11,391.88
	09-0758-0000-00	242108	8/14/2006	163495	899.35
2592	WILSON EQUIPMENT COMPANY INC				
	EXT TO BLDGS IN BG ARMY DEPOT	242111	8/14/2006	163206	1,726.08

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	REL DUE TO HWY CONSTR-BEATTYVL	242111	8/14/2006	163206	7,881.60
	ONE-NEW CASE 580SM SERIES 2 TR	242111	8/14/2006	163496	71,550.00
3118	ROCK GROUP LLC, THE				
	REL DUE TO HWY CONSTR-BEATTYVL	241915	8/07/2006	163322	2,256.03
3305	ALLEN COMPANY INC, THE				
	EXT TO LOTS IN SHILOH POINT	242084	8/14/2006	163569	2,503.17
	EXT TO BLDGS IN BG ARMY DEPOT	242084	8/14/2006	163570	102.76
	EXT TO BLDGS IN BG ARMY DEPOT	242084	8/14/2006	163571	2,686.67
	EXT TO BLDGS IN BG ARMY DEPOT	242177	8/21/2006	163753	106.62
	COMPANY SERVICE LINE	242177	8/21/2006	163753	265.94
3439	INTERSTATE FENCE SUPPLY INC				
	45' X 35' 6"W/3 BARB C/L FENCE	241907	8/07/2006	163361	1,746.38
3832	REXEL SOUTHERN				
	BLDG & FENCE FOR E/W COMPRESSR	242056	8/14/2006	163410	537.14
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	EXT TO MT HEBREW CHURCH ROAD	242010	8/14/2006	163581	79.50
	EXT MOORE CRK TO LEFT FORK MIN	242010	8/14/2006	163581	8.44
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	242256	8/21/2006	163757	1,027.50
4115	UNITED RENTALS (NORTH AMERICA) INC.				
	3503050 PRESSURE WASHER HOT-G	242259	8/21/2006	163688	3,858.40
4464	GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN EXTENSIONS	242014	8/14/2006	163615	363.60
4566	HARRIS INC				
	ENHANCEMENT OT ADD USER, DATE	242097	8/14/2006	163482	1,200.00
4669	AMERICAN INNOVATIONS				
	CATHODIC PROTECTION DATA SOFTW	242242	8/21/2006	163667	6,575.69
	CLOSE INTERVAL SURVEY SOFTWARE	242242	8/21/2006	163667	3,181.79
	Total for G/L Date - 7/31/2006				228,343.87 *
8/01/2006	4676 POWER PARTS SUPPLY				
	AJAX 2802-LE COMPRESSOR PER AT	241912	8/07/2006	163376	403,252.00
	Total for G/L Date - 8/01/2006				403,252.00 *
8/04/2006	3547 M. A. BUELL FENCE LLC				
	DISTRIBUTION MAIN REPLACEMENTS	242031	8/14/2006	163404	50.00
	Total for G/L Date - 8/04/2006				50.00 *
8/10/2006	BELL SOUTH				
	DISTRIBUTION MAIN REPLACEMENTS	242183	8/21/2006	163503	621.80
3694	WATER WORKS SUPPLIES INC				
	EXT TO LOTS IN SHILOH POINT	242076	8/14/2006	163634	69.98
	Total for G/L Date - 8/10/2006				691.78 *
8/11/2006	1108 HEATH CONSULTANTS INC				
	TOOLS, SHOP & GARAGE EQUIPMENT	242414	8/28/2006	163712	500.00
	Total for G/L Date - 8/11/2006				500.00 *
8/12/2006	74 AMERICAN METER COMPANY				
	CONTROL LOOP ASSEMBLY FOR AXIA	242085	8/14/2006	163497	1,635.86
	Total for G/L Date - 8/12/2006				1,635.86 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
8/15/2006	1750 NALLY & HAYDON PINEVILLE LLC				
	EXT WHITMER INDUSTRIAL PARK	242590	9/05/2006	163767	79.39
	DISTRIBUTION MAIN REPLACEMENTS	242590	9/05/2006	163768	67.45
	Total for G/L Date - 8/15/2006				146.84 *
8/21/2006	1603 MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	242785	9/11/2006	164554	110.35
	3118 ROCK GROUP LLC, THE				
	DISTRIBUTION MAIN EXTENSIONS	242432	8/28/2006	164044	653.18
	Total for G/L Date - 8/21/2006				763.53 *
8/23/2006	104 ARCO ENGINEERING INC				
	SAFETY RELIEF VALVE, MODULATING	243130	9/25/2006	164938	3,078.70
	4224 FARM PLAN				
	COMPANY SERVICE LINE	242408	8/28/2006	164068	17.68
	Total for G/L Date - 8/23/2006				3,096.38 *
8/24/2006	815 EAGLE RESEARCH CORP				
	METERS	242712	9/11/2006	164257	678.16
	904 FERGUSON ENTERPRISES INC.				
	EXT TO LOTS IN SHILOH POINT	242409	8/28/2006	164139	96.35
	3305 ALLEN COMPANY INC, THE				
	DISTRIBUTION MAIN REPLACEMENTS	242389	8/28/2006	164137	256.03
	COMPANY SERVICE LINE	242389	8/28/2006	164137	240.59
	3998 KNOX COUNTY CIRCUIT CLERK				
	TRANSMISSION RIGHTS OF WAY	242463	8/28/2006	164146	3,500.00
	Total for G/L Date - 8/24/2006				4,771.13 *
8/25/2006	BOWMAN, BILLY JOE				
	DISTR LAND AND LAND RIGHTS	242449	8/28/2006	164094	1,000.00
	INTERSTATE EQUIPMENT SALES AND RENTALS				
	EXT TO LOTS IN SHILOH POINT	242458	8/28/2006	164033	1,771.20
	STAMPER, JOHN VERNON				
	REL HWY 519 CLEARFLD RD CONSTR	242436	8/28/2006	164093	400.00
	1603 MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	242465	8/28/2006	164103	36.78
	2191 SHERWIN WILLIAMS COMPANY				
	COMPR E/W LINE AT BAILEY GAP	242433	8/28/2006	164034	519.04
	Total for G/L Date - 8/25/2006				3,727.02 *
8/28/2006	642 CORBIN MATERIALS COMPANY INC				
	EXT MOORE CRK TO LEFT FORK MIN	242567	9/05/2006	164170	142.17
	3118 ROCK GROUP LLC, THE				
	COMPANY SERVICE LINE	242599	9/05/2006	164164	925.67
	Total for G/L Date - 8/28/2006				1,067.84 *
8/29/2006	MCAFEE, EMMERSON & SUE				
	TRANSMISSION RIGHTS OF WAY	242622	9/05/2006	164179	1,000.00
	Total for G/L Date - 8/29/2006				1,000.00 *
8/30/2006	MIDDLESBORO HARDWARE				
	EXT WHITMER INDUSTRIAL PARK	242588	9/05/2006	164227	20.89

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	555 CLAY BUILDING SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	242565	9/05/2006	164226	67.79
	4314 B B & T BANKCARD CORPORATION				
	EXT MOORE CRK TO LEFT FORK MIN	242614	9/05/2006	164240	21.03
	Total for G/L Date - 8/30/2006				109.71 *
8/31/2006	FISHER CONTROLS INTL LLC				
	FISHER 627R REGULATOR, 1" SCRE		9/25/2006	164714	6,374.84
	FISHER 627R REGULATOR, 1" SCRE		9/25/2006	164723	6,374.84CR
	MATTINGLY, ESTATE OF EDWARD				
	EXT TO 235 COUNTRY CLUB ESTATE	242621	9/05/2006	164323	1,400.00
	MCAFFEE, EMMERSON & SUE				
	TRANSMISSION RIGHTS OF WAY	242622	9/05/2006	164322	500.00
	MCINTOSH SOD FARMS				
	COMPANY SERVICE LINE	242743	9/11/2006	164324	30.00
	74 AMERICAN METER COMPANY				
	AL 1000 AMERICAN METER	242613	9/05/2006	164357	3,664.90
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
	COMPANY SERVICE LINE	242930	9/18/2006	164767	5.50
	234 BELL COUNTY FARM SUPPLY				
	COMPANY SERVICE LINE	242934	9/18/2006	164489	87.98
	DISTRIBUTION MAIN REPLACEMENTS	242934	9/18/2006	164489	4.24
	242 BENGE FARM SUPPLY INC				
	COMPANY SERVICE LINE	242936	9/18/2006	164791	12.72
	385 W D BRYANT & SON INC				
	COMPANY SERVICE LINE	243032	9/18/2006	164793	7.31
	409 BYPASS RENTAL CENTER INC.				
	EXT TO LOTS IN SHILOH POINT	243041	9/18/2006	165027	2,224.38
	DISTRIBUTION MAIN EXTENSIONS	243041	9/18/2006	165027	95.40
	555 CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	242565	9/05/2006	164350	11.24
	634 CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	242946	9/18/2006	164764	106.53
	REP HWY 233 & 25E KNOX CO	242946	9/18/2006	164764	212.53
	920 FISHER CONTROLS INTL INC				
	FISHER 627R REGULATOR, 1" SCRE	243140	9/25/2006	164724	6,374.84
	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	243141	9/25/2006	164994	650.00
	DISTRIBUTION MAIN REPLACEMENTS	243141	9/25/2006	164994	5,980.00
	1108 HEATH CONSULTANTS INC				
	REMOTE METHANE LEAK DETECTOR	242619	9/05/2006	164358	17,063.96
	1474 LEXINGTON QUARRY COMPANY				
	COMPANY SERVICE LINE	242784	9/11/2006	164667	132.05
	REL N MAIN ST & CHURCHILL	242784	9/11/2006	164667	824.21
	DISTRIBUTION MAIN REPLACEMENTS	242784	9/11/2006	164667	432.23
	EXT BRANNON CROSSING DEVELOPMT	242784	9/11/2006	164667	514.43
	DISTRIBUTION MAIN EXTENSIONS	242784	9/11/2006	164667	466.46
	1603 MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	242785	9/11/2006	164575	110.35
	1" 1813C REGULATOR	242785	9/11/2006	164576	147.13
	METER @LIFORD FOR BERTRAM RESC	243050	9/18/2006	164705	526.32

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	METER @LIFORD FOR BERTRAM RESC	243144	9/25/2006	164787	46.68
	METERS	243050	9/18/2006	164950	483.63
	TAP/METER TRANEX FOR HUNTER RE	243050	9/18/2006	164950	15.26
1631	MERCURY INSTRUMENTS INC				
	MERCURY MINI MAX-AT-PT INSTALL	242786	9/11/2006	164581	4,996.50
1697	MOREHEAD ELECTRIC				
	COMPANY SERVICE LINE	242749	9/11/2006	164621	8.06
1743	GJ ENTERPRISES LLC				
	METER @LIFORD FOR BERTRAM RESC	242965	9/18/2006	164799	2.32
	EXT MOORE CRK TO LEFT FORK MIN	242965	9/18/2006	164799	15.65
1892	PENNINGTON BLOCK COMPANY INC				
	METER @LIFORD FOR BERTRAM RESC	242754	9/11/2006	164589	20.14
1924	PINEVILLE WATER SYSTEM				
	EXT TO MT HEBREW CHURCH ROAD	242755	9/11/2006	164420	45.00
2048	REEVES LUMBER COMPANY				
	COMPANY SERVICE LINE	242758	9/11/2006	164496	6.66
2280	LAND FARM & HOME SUPPLY				
	REL DUE TO HWY CONSTR-BEATTYVL	242736	9/11/2006	164339	84.58
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	242800	9/14/2006	164788	4,480.00
	COMPANY SERVICE LINE	242800	9/14/2006	164788	4,900.00
	COMPANY SERVICE LINE	242800	9/14/2006	164788	2,240.00
	COMPANY SERVICE LINE	242800	9/14/2006	164788	1,120.00
	COMPANY SERVICE LINE	242800	9/14/2006	164788	560.00
	COMPANY SERVICE LINE	242800	9/14/2006	164788	280.00
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	242769	9/11/2006	164462	385.78
	REL N MAIN ST & CHURCHILL	242769	9/11/2006	164462	92.06
2592	WILSON EQUIPMENT COMPANY INC				
	EXT WHITMER INDUSTRIAL PARK	243059	9/18/2006	164797	551.00
3305	ALLEN COMPANY INC, THE				
	COMPANY SERVICE LINE	242777	9/11/2006	164690	456.82
	EXT TO BLDGS IN BG ARMY DEPOT	242777	9/11/2006	164690	295.92
	DISTRIBUTION MAIN EXTENSIONS	242777	9/11/2006	164690	561.03
	EXT TO LOTS IN SHILOH POINT	243037	9/18/2006	164975	10,708.43
3729	KEROTEST MANUFACTURING CORP				
	REL N MAIN ST & CHURCHILL	243047	9/18/2006	164505	2,134.84
3850	BYPASS RENTAL CENTER INC				
	EXT TO BLDGS IN BG ARMY DEPOT	242695	9/11/2006	164453	118.00
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	EXT MOORE CRK TO LEFT FORK MIN	242718	9/11/2006	164625	184.23
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	243147	9/25/2006	164991	1,275.00
4447	UNITED SYSTEMS AND SOFTWARE INC				
	ITRON FC200R MOBILE FIELD COLL	242628	9/05/2006	164376	23,070.40
4568	GOLDEN, JAMES R				
	TRANSMISSION RIGHTS OF WAY	242967	9/18/2006	164979	250.00
4676	POWER PARTS SUPPLY				
	AJAX 2802-LE COMPRESSOR PER AT	242624	9/05/2006	164373	24,195.12
4686	BENCHMARK EQUIPMENT				
	INSTL 2 COMPRESSORS @ RED LICK	242616	9/05/2006	164407	1,629.50



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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	REL N MAIN ST & CHURCHILL	243134	9/25/2006	164985	318.00
	REL N MAIN ST & CHURCHILL	243134	9/25/2006	164986	3,475.00
	Total for G/L Date -	8/31/2006			130,590.32 *
9/01/2006	254 BERE A CARPET CONNECTION				
	152 LIN. FT. VINYL BASE CB62	243039	9/18/2006	164947	3,911.53
	920 FISHER CONTROLS INTL INC				
	FISHER 627R REGULATOR, 1" SCRE	243261	10/02/2006	164946	2,549.94
	Total for G/L Date -	9/01/2006			6,461.47 *
9/08/2006	4154 CONLEE, TOM				
	TRANSMISSION RIGHTS OF WAY	242945	9/18/2006	164679	16.00
	Total for G/L Date -	9/08/2006			16.00 *
9/13/2006	366 BROCK-MCVEY COMPANY				
	COMPANY SERVICE LINE	243069	9/25/2006	164804	8.29
	4655 TCG AMERICA LLC				
	HP BUSINESS NOTEBOOK NC6320	243056	9/18/2006	164713	4,033.38
	Total for G/L Date -	9/13/2006			4,041.67 *
9/14/2006	ESTES, JUANITA				
	DISTRIBUTION MAIN REPLACEMENTS	242959	9/18/2006	165035	400.00
	Total for G/L Date -	9/14/2006			400.00 *
/15/2006	1603 MCJUNKIN APPALACHIAN				
	TAP FOR TEN-X GAS AT WOODBINE	243272	10/02/2006	165053	7.94
	4592 MONTGOMERY FARM AND GARDEN				
	EXT TO BLDGS IN BG ARMY DEPOT	243107	9/25/2006	164997	245.00
	Total for G/L Date -	9/15/2006			252.94 *
9/20/2006	1151 HINKLE CONTRACTING CORPORATION				
	DISTRIBUTION MAIN REPLACEMENTS	243092	9/25/2006	165100	220.24
	DISTRIBUTION MAIN REPLACEMENTS	243092	9/25/2006	165100	223.50
	DISTRIBUTION MAIN REPLACEMENTS	243092	9/25/2006	165100	226.95
	Total for G/L Date -	9/20/2006			670.69 *
9/21/2006	MILNER ELECTRICAL COMPANY INC				
	EXT BRANNON CROSSING DEVELOPMT	243412	10/09/2006	165192	352.30
	EXT BRANNON CROSSING DEVELOPMT	243232	10/02/2006	165303	870.72
	996 GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	243262	10/02/2006	165187	5,670.00
	1040 ELMO GREER & SONS INC				
	EXT WHITMER INDUSTRIAL PARK	243217	10/02/2006	165189	361.97
	1988 PRECISION PIPELINE EQUIPMENT				
	XARTU/1-MVT FLOW COMPUTER WITH	243275	10/02/2006	165128	10,544.81
	Total for G/L Date -	9/21/2006			17,799.80 *
9/26/2006	1603 MCJUNKIN APPALACHIAN				
	TAP FOR TEN-X GAS AT WOODBINE	243463	10/09/2006	165182	4.03
	TAP FOR TEN-X GAS AT WOODBINE	243463	10/09/2006	165183	46.69
	4224 FARM PLAN				
	EXT TO BLDGS IN BG ARMY DEPOT	243219	10/02/2006	165177	81.69
	Total for G/L Date -	9/26/2006			132.41 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/27/2006	920 FISHER CONTROLS INTL INC				
	FISHER 657 ET CONTROL VALVE, A	243456	10/09/2006	165141	10,056.99
2575	T. D. WILLIAMSON INC				
	09-0758-0000-00	243470	10/09/2006	165143	7,276.95
2834	BRISTOL INC				
	BRISTOL BABCOCK 624-11 FLOW CO	243449	10/09/2006	165139	8,486.77
3729	KEROTEST MANUFACTURING CORP				
	KEROTEST 5 VALVE MANIFOLD	243460	10/09/2006	165142	1,633.49
4464	GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN REPLACEMENTS	243263	10/02/2006	165245	1,207.00
	COMPANY SERVICE LINE	243263	10/02/2006	165245	120.00
	REP HWY 25 NEAR BRUCE LANE	243263	10/02/2006	165246	1,104.00
	DISTRIBUTION MAIN REPLACEMENTS	243263	10/02/2006	165246	3,096.00
	Total for G/L Date - 9/27/2006				32,981.20 *
9/28/2006	634 CORBIN FARM & GARDEN CENTER INC				
	REP HWY 233 & 25E KNOX CO	243374	10/09/2006	165393	244.60
	COMPANY SERVICE LINE	243374	10/09/2006	165393	9.01
	INSTL 2 COMPRESSORS @ RED LICK	243374	10/09/2006	165393	274.89
920	FISHER CONTROLS INTL INC				
	FISHER ET CONTROL VALVE, 4" AN	243592	10/16/2006	165356	14,338.81
1603	MCJUNKIN APPALACHIAN				
	TAP FOR TEN-X GAS AT WOODBINE	243272	10/02/2006	165323	483.63
	1" 1813C REGULATOR	243599	10/16/2006	165368	91.96
4314	B B & T BANKCARD CORPORATION				
	REL N MAIN ST & CHURCHILL	243448	10/09/2006	165399	34.41
	EXT WHITMER INDUSTRIAL PARK	243448	10/09/2006	165545	3.49
	Total for G/L Date - 9/28/2006				15,480.80 *
9/29/2006	555 CLAY BUILDING SUPPLY INC				
	TAP/METER TRANEX FOR HUNTER RE	243373	10/09/2006	165410	23.71
4691	HARVEY WHITTEMORE BACKHOE SERVICE INC.				
	INSTL 2 COMPRESSORS @ RED LICK	243267	10/02/2006	165333	13,500.00
	Total for G/L Date - 9/29/2006				13,523.71 *
9/30/2006	OLDCASTLE PRECAST INC.				
	INSTL 2 COMPRESSORS @ RED LICK	243718	10/23/2006	165566	1,157.10
	RED RIVER RANCH LLC				
	EXT TO BLDGS IN BG ARMY DEPOT	243684	10/23/2006	165817	525.00
234	BELL COUNTY FARM SUPPLY				
	DISTRIBUTION MAIN REPLACEMENTS	243482	10/16/2006	165647	8.48
242	BENGE FARM SUPPLY INC				
	COMPANY SERVICE LINE	243587	10/16/2006	165851	44.73
	INSTL 2 COMPRESSORS @ RED LICK	243587	10/16/2006	165851	1,867.62
355	BRANDEIS MACHINERY & SUPPLY CORPORATION				
	REL AT FALLS FORD HWY 25E	243589	10/16/2006	165824	1,876.20
409	BYPASS RENTAL CENTER INC.				
	EXT BRANNON CROSSING DEVELOPMT	243450	10/09/2006	165656	1,212.96
555	CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	243373	10/09/2006	165599	3.91
642	CORBIN MATERIALS COMPANY INC				
	TAP FOR TEN-X GAS AT WOODBINE	243375	10/09/2006	165479	89.52

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Date	Vendor	CK #	Chk Date	Seq#	Amount
1151	HINKLE CONTRACTING CORPORATION				
	TAP FOR TEN-X GAS AT WOODBINE	243658	10/23/2006	165833	227.05
1161	HOLLAND SUPPLY COMPANY				
	INVENSYS 461-575 REGULATOR	243710	10/23/2006	165713	2,485.60
	SAME AS ABOVE EXCEPT:	243710	10/23/2006	165713	2,485.62
1169	HOME BUILDERS SUPPLY				
	TAP FOR TEN-X GAS AT WOODBINE	243520	10/16/2006	165747	19.60
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	243598	10/16/2006	165793	854.73
	DISTRIBUTION MAIN EXTENSIONS	243598	10/16/2006	165793	816.14
	EXT BRANNON CROSSING DEVELOPMT	243598	10/16/2006	165793	2,710.88
1588	MAYS LIMESTONE PRODUCTS INC				
	DISTRIBUTION MAIN REPLACEMENTS	243715	10/23/2006	165856	298.38
	DISTRIBUTION MAIN REPLACEMENTS	243715	10/23/2006	165856	297.91
	REL AT FALLS FORD HWY 25E	243715	10/23/2006	165856	322.20
	REL AT FALLS FORD HWY 25E	243715	10/23/2006	165856	325.25
	DISTRIBUTION MAIN REPLACEMENTS	243715	10/23/2006	165856	302.81
	REL AT FALLS FORD HWY 25E	243715	10/23/2006	165856	320.16
1603	MCJUNKIN APPALACHIAN				
	TAP FOR TEN-X GAS AT WOODBINE	243272	10/02/2006	165349	42.71
	1" 1813C REGULATOR	243463	10/09/2006	165668	183.91
	1" 1813C REGULATOR	243463	10/09/2006	165669	110.35
	TAP FOR TEN-X GAS AT WOODBINE	243463	10/09/2006	165674	102.75
	1" 1813C REGULATOR	243599	10/16/2006	165698	147.13
	METERS	243716	10/23/2006	165863	483.63
	REB WOODBINE STAT RE FILTERS	243716	10/23/2006	165865	2.47
1792	ACE HARDWARE - NICHOLASVILLE				
	DISTRIBUTION MAIN EXTENSIONS	243336	10/09/2006	165652	25.39
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
	INSTL 2 COMPRESSORS @ RED LICK	243417	10/09/2006	165575	18.96
1892	PENNINGTON BLOCK COMPANY INC				
	TAP/METER TRANEX FOR HUNTER RE	243547	10/16/2006	165752	15.14
2037	RAWLINGS AND GOINS				
	COMPANY SERVICE LINE	243422	10/09/2006	165491	6.86
	COMPANY SERVICE LINE	243422	10/09/2006	165491	8.31
2048	REEVES LUMBER COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	243554	10/16/2006	165745	1.69
	DISTRIBUTION MAIN REPLACEMENTS	243554	10/16/2006	165745	17.91
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	243606	10/16/2006	165783	4,480.00
	COMPANY SERVICE LINE	243606	10/16/2006	165783	4,340.00
	COMPANY SERVICE LINE	243606	10/16/2006	165783	3,360.00
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	243435	10/09/2006	165456	144.38
	COMPANY SERVICE LINE	243435	10/09/2006	165456	28.52
2533	WHAYNE SUPPLY COMPANY				
	REL AT FALLS FORD HWY 25E	243607	10/16/2006	165754	1,466.35
2592	WILSON EQUIPMENT COMPANY INC				
	REL AT FALLS FORD HWY 25E	243701	10/23/2006	165786	22.68
3305	ALLEN COMPANY INC, THE				
	EXT ON GUINN ROAD	243585	10/16/2006	165832	477.97

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	INSTL 2 COMPRESSORS @ RED LICK	243585	10/16/2006	165832	515.88
	COMPANY SERVICE LINE	243585	10/16/2006	165832	304.99
3746	HOLT EQUIPMENT COMPANY LLC				
	2005 INDECO HP 1000 BREAKER WI	243594	10/16/2006	165859	18,434.41
3853	RSC EQUIPMENT RENTAL				
	REL AT FALLS FORD HWY 25E	243555	10/16/2006	165749	55.12
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	243602	10/16/2006	165846	2,300.00
4314	B B & T BANKCARD CORPORATION				
	EXT BRANNON CROSSING DEVELOPMT	243448	10/09/2006	165589	10.54
4370	K & J HARDWOODS LLC				
	COMPANY SERVICE LINE	243527	10/16/2006	165766	38.77
4420	CARPENTER SEALCOATING & STRIPING				
	CLEAN, SEALCOAT, PAVEMENT MARK	243451	10/09/2006	165667	7,250.00
4503	MATRIX INTEGRATION LLC				
	MITEL SX-200 ICP 2ND DIGITAL L	243462	10/09/2006	165678	2,697.06
4661	POWERPLAN CONSULTANTS INC				
	POWERBUILDER ENTERPRISE 10.5	243464	10/09/2006	165677	2,650.00
	Total for G/L Date - 9/30/2006				67,995.73 *
10/06/2006	4691 HARVEY WHITTEMORE BACKHOE SERVICE INC.				
	INSTL 2 COMPRESSORS @ RED LICK	243458	10/09/2006	165653	7,000.00
4694	WILLIAMS, C K				
	DISTRIBUTION MAIN REPLACEMENTS	243579	10/16/2006	165853	600.00
	Total for G/L Date - 10/06/2006				7,600.00 *
10/12/2006	74 AMERICAN METER COMPANY				
	AL 1000 AMERICAN METER	243703	10/23/2006	165714	3,593.44
3118	ROCK GROUP LLC, THE				
	COMPANY SERVICE LINE	243687	10/23/2006	165829	92.28
	Total for G/L Date - 10/12/2006				3,685.72 *
10/17/2006	APEX FLEET				
	2002 CHEVROLET SUBURBAN 2500	243611	10/17/2006	165869	15,800.00
	2002 CHEVROLET EXPRESS VAN	243612	10/17/2006	165870	4,875.00
2834	BRISTOL INC				
	BRISTOL BABCOCK 624 II PRESSUR	243940	10/30/2006	166188	5,488.76
4699	QUARTER TURN RESOURCES INC.				
	DELTA FIG. 54,4"300 ANSI,WE,	243850	10/24/2006	166061	94.02
	DELTA FIG. 55 8" 600 ANSI WE	243850	10/24/2006	166061	31.34
	DELTA FIG. 54 2" 600 ANSI WE,	243850	10/24/2006	166061	94.00
	Total for G/L Date - 10/17/2006				26,383.12 *
10/19/2006	3709 BARNEY'S REPAIR AND MACHINE				
	INSTL 2 COMPRESSORS @ RED LICK	243884	10/30/2006	165973	348.02
	Total for G/L Date - 10/19/2006				348.02 *
10/20/2006	1603 MCJUNKIN APPALACHIAN				
	1" 1813C REGULATOR	244141	11/06/2006	166202	73.56
	INSTL 2 COMPRESSORS @ RED LICK	244141	11/06/2006	166463	26.20
4699	QUARTER TURN RESOURCES INC.				
	DELTA FIG. 54,4"300 ANSI,WE,	244200	11/10/2006	166203	4,541.04

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DELTA FIG. 55 8" 600 ANSI WE	244200	11/10/2006	166203	5,478.08
	DELTA FIG. 54 2" 600 ANSI WE,	244200	11/10/2006	166203	2,836.56
	Total for G/L Date - 10/20/2006				12,955.44 *
10/24/2006	3118 ROCK GROUP LLC, THE				
	COMPANY SERVICE LINE	243926	10/30/2006	166245	319.91
	3709 BARNEY'S REPAIR AND MACHINE				
	INSTL 2 COMPRESSORS @ RED LICK	244207	11/13/2006	166319	888.70
	4224 FARM PLAN				
	EXT TO BLDGS IN BG ARMY DEPOT	243905	10/30/2006	166250	58.64
	4242 CINCINNATI VALVE & FITTING				
	LABORATORY EQUIPMENT	244223	11/13/2006	166329	272.25
	Total for G/L Date - 10/24/2006				1,539.50 *
10/26/2006	BORE MASTERS OF KENTUCKY LLC				
	MODIFY GABBARD FRK STAT FOR SG	243891	10/30/2006	166264	337.50
	2157 SERVICE WELDING & MACHINE COMPANY INC				
	2000 GAL. SERVICE CONTAINMENT	243882	10/26/2006	166176	6,934.52
	KRUEGER AT-A-GLANCE GAUGE	243882	10/26/2006	166176	58.02
	3" FLAME ARRESTER, 670 SERIES	243882	10/26/2006	166176	490.57
	6" EMERGENCY VENT	243882	10/26/2006	166176	126.60
	4224 FARM PLAN				
	DISTRIBUTION MAIN EXTENSIONS	243905	10/30/2006	166258	156.72
	COMPANY SERVICE LINE	243905	10/30/2006	166258	56.45
	DISTRIBUTION MAIN REPLACEMENTS	243905	10/30/2006	166258	20.94
	4314 B B & T BANKCARD CORPORATION				
	METER BLDG 275 BG ARMY DEPOT	244130	11/06/2006	166469	12.93
	EXT ON GUINN ROAD	244130	11/06/2006	166469	60.95
	Total for G/L Date - 10/26/2006				8,255.20 *
10/27/2006	577 COBB, ROBERT				
	DISTR LAND AND LAND RIGHTS	244081	11/06/2006	166489	16.00
	4592 MONTGOMERY FARM AND GARDEN				
	COMPANY SERVICE LINE	243918	10/30/2006	166274	7.42
	INSTL 2 COMPRESSORS @ RED LICK	243918	10/30/2006	166274	14.37
	Total for G/L Date - 10/27/2006				37.79 *
10/31/2006	CENTRAL BUSINESS SYSTEMS				
	HASLER WJ150: MACHINE, FEEDER,	244133	11/06/2006	166560	7,155.00
	KECK, BILL				
	DISTR LAND AND LAND RIGHTS	244096	11/06/2006	166553	500.00
	74 AMERICAN METER COMPANY				
	AL 1000 AMERICAN METER	244400	11/20/2006	166899	75.95
	KLEENLINE FILTER, 2" ANSI 300	244784	12/04/2006	166931	1,479.00
	AL 1000 AMERICAN METER	244400	11/20/2006	166932	75.95
	104 ARCO ENGINEERING INC				
	FLOW SAFE RELIEF VALVE, F300 P	244636	11/27/2006	166903	3,422.65
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
	DISTRIBUTION MAIN REPLACEMENTS	244205	11/13/2006	166656	49.05
	EXT ON GUINN ROAD	244205	11/13/2006	166656	18.78
	242 BENGE FARM SUPPLY INC				
	DISTRIBUTION MAIN REPLACEMENTS	244210	11/13/2006	166617	33.92

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	INSTL 2 COMPRESSORS @ RED LICK	244210	11/13/2006	166617	184.92
555	CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	244418	11/20/2006	166858	37.63
	MODIFY GABBARD FRK STAT FOR SG	244418	11/20/2006	166859	7.61
	COMPANY SERVICE LINE	244418	11/20/2006	166859	15.36
634	CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	244083	11/06/2006	166513	13.52
	DISTRIBUTION MAIN EXTENSIONS	244083	11/06/2006	166513	33.11
	INSTL 2 COMPRESSORS @ RED LICK	244083	11/06/2006	166513	178.61
642	CORBIN MATERIALS COMPANY INC				
	TAP & METER FOR MERIT GAS	244230	11/13/2006	166662	123.91
	REB WOODBINE STAT RE FILTERS	244230	11/13/2006	166662	117.38
662	COUNTY WIDE AUTO PARTS				
	MODIFY GABBARD FRK STAT FOR SG	244231	11/13/2006	166714	37.53
758	DELTA NATURAL GAS - 20				
	INSTL 2 COMPRESSORS @ RED LICK	244238	11/13/2006	166607	97.52
920	FISHER CONTROLS INTL INC				
	FISHER 289H RELIEF VALVE, 2" S	244089	11/06/2006	166562	858.64
	FISHER S301D REGULATOR, 1 1/2"	244327	11/13/2006	166781	1,634.68
	FISHER S301D REGULATOR, 1 1/2"	244327	11/13/2006	166781	1,634.68
1084	KNOX COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	244275	11/13/2006	166700	16.00
1329	KEN'S AUTO PARTS				
	DISTRIBUTION MAIN REPLACEMENTS	244097	11/06/2006	166537	8.11
1474	LEXINGTON QUARRY COMPANY				
	DISTRIBUTION MAIN EXTENSIONS	244352	11/14/2006	166880	483.91
	DISTRIBUTION MAIN REPLACEMENTS	244352	11/14/2006	166880	917.48
	COMPANY SERVICE LINE	244352	11/14/2006	166880	1,554.04
1588	MAYS LIMESTONE PRODUCTS INC				
	TAP/METER AT E/W MAMMOTH RESRC	244447	11/20/2006	166976	599.91
1603	MCJUNKIN APPALACHIAN				
	TAP & METER FOR MERIT GAS	244332	11/13/2006	166546	388.67
	INSTL 2 COMPRESSORS @ RED LICK	244491	11/20/2006	166612	17.65
	INSTL 2 COMPRESSORS @ RED LICK	244646	11/27/2006	166614	596.25
	INSTL 2 COMPRESSORS @ RED LICK	244491	11/20/2006	166721	1,196.66
	TAP/METER TRANEX FOR HUNTER RE	244332	11/13/2006	166727	270.67
	1" 1813C REGULATOR	244332	11/13/2006	166787	55.17
	1" 1813C REGULATOR	244332	11/13/2006	166793	183.91
	1" 1813C REGULATOR	244332	11/13/2006	166797	147.13
	1" 1813C REGULATOR	244491	11/20/2006	166898	110.35
	1" 1813C REGULATOR	244491	11/20/2006	166900	919.55
	MODIFY GABBARD FRK STAT FOR SG	244491	11/20/2006	166913	122.62
	TAP & METER FOR MERIT GAS	244393	11/15/2006	166920	10.18
	METERS	244393	11/15/2006	166920	483.63
	REL CORBIN HOUSING MADISON ST	244646	11/27/2006	166922	6.22
	INSTL 2 COMPRESSORS @ RED LICK	244491	11/20/2006	166926	136.25
1796	DELTA NATURAL GAS - 03				
	DISTR LAND AND LAND RIGHTS	244427	11/20/2006	166870	32.00
1892	PENNINGTON BLOCK COMPANY INC				
	TAP/METER AT E/W MAMMOTH RESRC	244291	11/13/2006	166618	14.17
1988	PRECISION PIPELINE EQUIPMENT				
	ORIFICE TERMINAL UNIT, HONEYWE	244734	12/01/2006	166928	13,008.78

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	202 LEASED LINE MODEM (PANEL M	244734	12/01/2006	166928	1,338.72
	ORIFICE TERMINAL UNIT, HONEYWE	244495	11/20/2006	167073	13,008.78
	202 LEASED LINE MODEM (PANEL M	244495	11/20/2006	167073	1,338.72
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
	DISTRIBUTION MAIN REPLACEMENTS	244113	11/06/2006	166511	77.37
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	DISTRIBUTION MAIN REPLACEMENTS	244114	11/06/2006	166383	41.64
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	244340	11/13/2006	166701	19,040.00
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	244309	11/13/2006	166657	131.97
	DISTRIBUTION MAIN REPLACEMENTS	244309	11/13/2006	166657	157.41
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	MODIFY GABBARD FRK STAT FOR SG	244498	11/20/2006	166869	68.82
2504	WALKER COMPANY OF KENTUCKY, THE				
	DISTRIBUTION MAIN REPLACEMENTS	244499	11/20/2006	167021	3,477.18
2592	WILSON EQUIPMENT COMPANY INC				
	DISTRIBUTION MAIN REPLACEMENTS	244317	11/13/2006	166590	164.30
3305	ALLEN COMPANY INC, THE				
	EXT ON GUINN ROAD	244318	11/13/2006	166629	153.74
	EXT TUSCANY DEVLPMNT W RICHMOND	244318	11/13/2006	166630	1,606.31
	EXT ON GUINN ROAD	244350	11/14/2006	166881	242.83
	INSTL 2 COMPRESSORS @ RED LICK	244350	11/14/2006	166881	567.50
3729	KEROTEST MANUFACTURING CORP				
	5 VALVE MANIFOLD, PIPE TO FLAN	244330	11/13/2006	166783	8,867.04
3853	RSC EQUIPMENT RENTAL				
	INSTL 2 COMPRESSORS @ RED LICK	244338	11/13/2006	166841	3,850.98
	TAP/METER AT E/W MAMMOTH RESRC	244338	11/13/2006	166841	68.91
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	DISTRIBUTION MAIN REPLACEMENTS	244251	11/13/2006	166626	12.72
	DISTRIBUTION MAIN EXTENSIONS	244251	11/13/2006	166626	4.24
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	244339	11/13/2006	166725	2,050.00
4314	B B & T BANKCARD CORPORATION				
	DISTRIBUTION MAIN EXTENSIONS	244130	11/06/2006	166448	21.18
	COMPANY SERVICE LINE	244130	11/06/2006	166448	28.81
	DISTRIBUTION MAIN REPLACEMENTS	244130	11/06/2006	166448	2.96
4464	GIBBONS CONSTRUCTION INC				
	DISTRIBUTION MAIN REPLACEMENTS	244490	11/20/2006	166973	3,356.40
	DISTRIBUTION MAIN EXTENSIONS	244490	11/20/2006	166974	288.00
	METER INSTALLATIONS	244490	11/20/2006	166974	125.00
4568	GOLDEN, JAMES R				
	TRANSMISSION RIGHTS OF WAY	244437	11/20/2006	167012	282.00
4641	FLOW-CAL				
	INDIVIDUAL FIELD SOFTWARE APPL	244138	11/06/2006	166566	5,300.00
	SERVER LICENSE	244138	11/06/2006	166566	21,200.00
	OCCASIONAL USER LICENSE AND MO	244138	11/06/2006	166566	13,515.00
	CLIENT USER LICENSE AND MODULE	244138	11/06/2006	166566	21,465.00
	READ ONLY USER LICENSE	244138	11/06/2006	166566	2,650.00
4647	WHOLESALE SUPPLY GROUP INC.				
	DISTRIBUTION MAIN REPLACEMENTS	244125	11/06/2006	166512	16.27

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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4661	POWERPLAN CONSULTANTS INC				
	OUT OF POCKET EXPENSES ESTIMAT	244142	11/06/2006	166568	6,255.75
	POWERPLANT AND POWERTAX ESTIMA	244142	11/06/2006	166568	27,600.00
	OUT OF POCKET EXPENSES ESTIMAT	244494	11/20/2006	166929	1,113.52
	POWERPLANT AND POWERTAX ESTIMA	244494	11/20/2006	166929	6,900.00
	POWERTAX LICENSE FEES ***TAXAB	244494	11/20/2006	166930	15,417.00
4699	QUARTER TURN RESOURCES INC.				
	DELTA FIG. 54 2" 600 ANSI, WE	244335	11/13/2006	166804	946.58
	DELTA FIG. 54, 4" 600 ANSI, WE	244335	11/13/2006	166804	1,940.86
	DELTA FIG.55,6"600 ANSI, WE,	244335	11/13/2006	166804	20,521.60
	DELTA FIG. 54, 4" 600 ANSI WE	244335	11/13/2006	166805	218.86
	DELTA FIG. 54, 4" 600 ANSI WE	244335	11/13/2006	166805	109.42
	DELTA FIG. 55 8"300 ANSI WE	244335	11/13/2006	166805	109.43
	DELTA FIG. 55 8" 600 ANSI, RFF	244335	11/13/2006	166805	109.43
	DELTA FIG. 54, 4" 600 ANSI WE	244335	11/13/2006	166806	3,881.72
	DELTA FIG. 54, 4" 600 ANSI WE	244335	11/13/2006	166806	2,113.64
	DELTA FIG. 55 8"300 ANSI WE	244335	11/13/2006	166806	5,259.72
	DELTA FIG. 55 8" 600 ANSI, RFF	244335	11/13/2006	166806	5,986.88
	DELTA FIG. 55 8" 600 ANSI WE	244335	11/13/2006	166807	3,922.00
	DELTA FIG. 55 8"300 ANSI WE	244335	11/13/2006	166807	3,469.38
	DELTA FIG. 54,4"300ANSI,WE'	244496	11/20/2006	166897	3,578.77
	DELTA FIG. 54,4"300ANSI,WE'	244496	11/20/2006	167032	104.55
	DELTA FIG. 54 2" 600 ANSI, WE	244378	11/15/2006	167033	61.75
	DELTA FIG. 54, 4" 600 ANSI, WE	244378	11/15/2006	167033	61.76
	DELTA FIG.55,6"600 ANSI, WE,	244378	11/15/2006	167033	308.81
	DELTA FIG. 55 8" 600 ANSI WE	244378	11/15/2006	167034	61.75
	DELTA FIG. 55 8"300 ANSI WE	244378	11/15/2006	167034	61.76
	Total for G/L Date - 10/31/2006				273,699.45 *
11/10/2006	BOURBON COUNTY CLERK				
	DISTR LAND AND LAND RIGHTS	244413	11/20/2006	166940	176.00
	Total for G/L Date - 11/10/2006				176.00 *
11/14/2006	1603 MCJUNKIN APPALACHIAN				
	INSTL 2 COMPRESSORS @ RED LICK	244347	11/14/2006	166883	492.65
	TAP/METER TRANEX FOR HUNTER RE	244491	11/20/2006	167091	270.67CR
	Total for G/L Date - 11/14/2006				221.98 *
11/16/2006	4716 SEAL-RITE BLACK TOP				
	DISTRIBUTION MAIN REPLACEMENTS	244795	12/04/2006	167255	1,200.00
	COMPANY SERVICE LINE	244795	12/04/2006	167255	848.00
	REL DUE TO HWY CONSTR-BEATTYVL	244795	12/04/2006	167256	3,584.00
	Total for G/L Date - 11/16/2006				5,632.00 *
11/17/2006	3118 ROCK GROUP LLC, THE				
	REL HWY 460 IN JEFFERSONVILLE	244618	11/27/2006	167274	270.06
	Total for G/L Date - 11/17/2006				270.06 *
'20/2006	74 AMERICAN METER COMPANY				
	AL 1000 AMERICAN METER	244400	11/20/2006	167960	75.95CR
	AL 1000 AMERICAN METER	244400	11/20/2006	167961	75.95CR



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	2368 TAYLOR'S CABINET SHOP				
	INSTL 2 COMPRESSORS @ RED LICK	244626	11/27/2006	167118	11.66
	4641 FLOW-CAL				
	INSTALLATION TRAINING	244489	11/20/2006	167081	4,500.00
	OUT OF POCKET EXPENSES	244489	11/20/2006	167081	2,445.30
	Total for G/L Date - 11/20/2006				6,805.06 *
11/21/2006	47 ALLIED CORROSION INDUSTRIES				
	#6 ANODIC CABLE	244782	12/04/2006	167163	657.85
	KS-17 SPLIT BOLT CONNECTOR	244782	12/04/2006	167163	79.15
	3" X 60" GRAPHITE CANISTER PAC	244782	12/04/2006	167163	1,700.31
	90-B1 SPLICE KIT	244782	12/04/2006	167163	403.68
	4224 FARM PLAN				
	COMPANY SERVICE LINE	244594	11/27/2006	167141	19.03
	Total for G/L Date - 11/21/2006				2,860.02 *
11/22/2006	643 DELTA NATURAL GAS - 11				
	DISTR LAND AND LAND RIGHTS	244587	11/27/2006	167250	16.00
	3398 FASTENAL COMPANY				
	MEAS AT SPEEDWELL STAT FOR CGT	244883	12/11/2006	167238	82.95
	4224 FARM PLAN				
	MEAS AT SPEEDWELL STAT FOR CGT	244710	12/01/2006	167326	13.96
	Total for G/L Date - 11/22/2006				112.91 *
11/27/2006	74 AMERICAN METER COMPANY				
	AL 1000 AMERICAN METER	244568	11/27/2006	167227	75.95
	Total for G/L Date - 11/27/2006				75.95 *
11/28/2006	1050 H & H X-RAY SERVICES INC				
	INSTL 2 COMPRESSORS @ RED LICK	244961	12/11/2006	167489	1,429.20
	1603 MCJUNKIN APPALACHIAN				
	MEAS AT SPEEDWELL STAT FOR CGT	244964	12/11/2006	167487	101.13
	MEAS AT SPEEDWELL STAT FOR CGT	244964	12/11/2006	167488	8.95
	Total for G/L Date - 11/28/2006				1,539.28 *
11/29/2006	634 CORBIN FARM & GARDEN CENTER INC				
	COMPANY SERVICE LINE	244748	12/04/2006	167407	18.02
	INSTL 2 COMPRESSORS @ RED LICK	244748	12/04/2006	167407	60.84
	1603 MCJUNKIN APPALACHIAN				
	MEAS AT SPEEDWELL STAT FOR CGT	244791	12/04/2006	167476	615.81
	4314 B B & T BANKCARD CORPORATION				
	DISTRIBUTION MAIN REPLACEMENTS	244785	12/04/2006	167410	1.65
	REL HWY 460 IN JEFFERSONVILLE	244785	12/04/2006	167410	7.08
	4567 SPX PROCESS EQUIPMENT				
	1-302-05-032 SEAT	244796	12/04/2006	167474	1,007.67
	1-302-03-031 PISTON	244796	12/04/2006	167474	1,296.23
	1-504-02-014	244796	12/04/2006	167474	210.05
	1-502-04-051	244796	12/04/2006	167474	41.13
	Total for G/L Date - 11/29/2006				3,258.48 *
11/30/2006	UTILITY SERVICE & SUPPLY INC				
	AMERICAN 1813C REGULATOR,	245091	12/18/2006	167955	294.47

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
105	AREA PLUMBING & ELECTRIC SUPPLY INC				
	COMPANY SERVICE LINE	244843	12/11/2006	167675	14.00
165	ROWAN COUNTY COURT CLERK				
	DISTR LAND AND LAND RIGHTS	245071	12/18/2006	167798	176.00
242	BENGE FARM SUPPLY INC				
	DISTRIBUTION MAIN EXTENSIONS	244849	12/11/2006	167605	4.24
555	CLAY BUILDING SUPPLY INC				
	INSTL 2 COMPRESSORS @ RED LICK	244747	12/04/2006	167435	40.55
609	CONGLETON BROTHERS HOME CENTER				
	COMPANY SERVICE LINE	244865	12/11/2006	167598	1.09
642	CORBIN MATERIALS COMPANY INC				
	DISTRIBUTION MAIN REPLACEMENTS	244958	12/11/2006	167678	389.25
	INSTL 2 COMPRESSORS @ RED LICK	244958	12/11/2006	167678	75.36
	TAP & METER FOR MERIT GAS	244958	12/11/2006	167678	664.98
804	DUTCH ISHMAEL CHEVROLET FORD MERCURY				
	2007 FORD SUPER-DUTY F550 DRW	244790	12/04/2006	167466	41,867.80
	2007 CHEVROLET EQUINOX LS PER	244959	12/11/2006	167747	22,012.20
1050	H & H X-RAY SERVICES INC				
	INSTL 2 COMPRESSORS @ RED LICK	245114	12/18/2006	167693	485.20
	MEAS AT SPEEDWELL STAT FOR CGT	245114	12/18/2006	167890	690.40
1161	HOLLAND SUPPLY COMPANY				
	SENSUS 461-575 REGULAR	245431	1/02/2007	167954	2,525.95
1176	HOSE HOUSE, THE				
	TAP & METER FOR MERIT GAS	244895	12/11/2006	167725	27.44
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	METER INSTALLATIONS	245040	12/18/2006	167836	4.00
1329	KEN'S AUTO PARTS				
	REL HWY 460 IN JEFFERSONVILLE	245043	12/18/2006	167789	5.90
1603	MCJUNKIN APPALACHIAN				
	INSTL 2 COMPRESSORS @ RED LICK	244964	12/11/2006	167737	75.96
	MEAS AT SPEEDWELL STAT FOR CGT	244964	12/11/2006	167748	296.56
	TAP/METER TRANEX FOR HUNTER RE	245118	12/18/2006	167773	23.43
	TAP/METER TRANEX FOR HUNTER RE	245118	12/18/2006	167774	17.76CR
	TAP/METER AT E/W MAMMOTH RESRC	245118	12/18/2006	167891	46.69
	TAP & METER FOR MERIT GAS	245118	12/18/2006	167891	46.69
	1" 1813C REGULATOR	245118	12/18/2006	167937	110.35
	1" 1813C REGULATOR	245118	12/18/2006	167938	73.56
	1" 1813C REGULATOR	245118	12/18/2006	167939	183.91
	MEAS AT SPEEDWELL STAT FOR CGT	245118	12/18/2006	167943	2.96
	MEAS AT SPEEDWELL STAT FOR CGT	245118	12/18/2006	167943	2.47
	MEAS AT SPEEDWELL STAT FOR CGT	245118	12/18/2006	167943	193.49
	MEAS AT SPEEDWELL STAT FOR CGT	245118	12/18/2006	167943	11.54
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	INSTL 2 COMPRESSORS @ RED LICK	245061	12/18/2006	167661	85.41
1892	PENNINGTON BLOCK COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	244923	12/11/2006	167690	15.59
1988	PRECISION PIPELINE EQUIPMENT				
	PRECISION FLOW PN# M015D-06-01	244793	12/04/2006	167467	9,166.88
2021	R & S VARIETY				
	MODIFY GABBARD FRK STAT FOR SG	244926	12/11/2006	167650	10.59
2081	GLEN ROARK CONSTRUCTION COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	245024	12/18/2006	167796	564.01

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

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2105	ROSEMOUNT INC				
	0068 SENSOR	244967	12/11/2006	167468	184.51
	0068N060 SENSOR	244967	12/11/2006	167469	125.44
	SENSOR	244967	12/11/2006	167469	309.63
	ROSEMOUNT MULTI VARIABLE	244967	12/11/2006	167470	2,636.05
	MANIFOLD	244967	12/11/2006	167471	535.81
2157	SERVICE WELDING & MACHINE COMPANY INC				
	2,000 GALLON SERVICE CONTAINME	244969	12/11/2006	167472	7,651.08
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	245125	12/18/2006	167793	20,720.00
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	COMPANY SERVICE LINE	244937	12/11/2006	167670	38.06
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
	INSTL 2 COMPRESSORS @ RED LICK	244941	12/11/2006	167705	174.43
2592	WILSON EQUIPMENT COMPANY INC				
	REL HWY 460 IN JEFFERSONVILLE	245131	12/18/2006	167821	4,886.60
2834	BRISTOL INC				
	BRISTOL 624II PRESSURE CONTROL	244807	12/06/2006	167549	5,367.00
3118	ROCK GROUP LLC, THE				
	REL HWY 460 IN JEFFERSONVILLE	244966	12/11/2006	167676	871.50
	DISTRIBUTION MAIN REPLACEMENTS	244966	12/11/2006	167677	256.10
3305	ALLEN COMPANY INC, THE				
	DISTRIBUTION MAIN EXTENSIONS	244953	12/11/2006	167656	133.53
	EXT TUSCANY DEVLPM T W RICHMOND	244953	12/11/2006	167656	564.41
	EXT TUSCANY DEVLPM T W RICHMOND	244953	12/11/2006	167657	252.53
	INSTL 2 COMPRESSORS @ RED LICK	244953	12/11/2006	167715	6,922.95
3499	CORNERSTONE CONTROLS INC				
	FISHER 657 CONTROL VALVE, 4" E	245108	12/18/2006	167948	8,794.28
3538	DRESSER INC				
	2" MOONEY FLOWGRID REGULATOR M	244789	12/04/2006	167473	2,011.76
	3" MOONEY FLOWGRID RELIEF VALV	244789	12/04/2006	167473	2,552.78
3820	ALLEN'S HARDWARE TOO				
	REL HWY 460 IN JEFFERSONVILLE	244839	12/11/2006	167685	21.09
	REL HWY 460 IN JEFFERSONVILLE	244839	12/11/2006	167685	35.71
	REL HWY 460 IN JEFFERSONVILLE	244839	12/11/2006	167685	24.63
4082	SAUNDERS, DARRELL L.				
	TRANSMISSION RIGHTS OF WAY	245076	12/18/2006	167832	800.00
4314	B B & T BANKCARD CORPORATION				
	MEAS AT SPEEDWELL STAT FOR CGT	244806	12/06/2006	167547	169.95
4416	LOWE'S				
	INSTL 2 COMPRESSORS @ RED LICK	244906	12/11/2006	167621	61.26
4556	TOWN AND COUNTRY MINUTE MARKET LLC				
	DISTRIBUTION MAIN REPLACEMENTS	245088	12/18/2006	167776	91.64
	REL HWY 460 IN JEFFERSONVILLE	245088	12/18/2006	167776	116.94
	REL HWY 460 IN JEFFERSONVILLE	245088	12/18/2006	167810	38.16
4566	HARRIS INC				
	ENHANCEMENTS TO MISCELLANEOUS	245117	12/18/2006	167949	5,550.00
4647	WHOLESALE SUPPLY GROUP INC.				
	TAP & METER FOR MERIT GAS	244948	12/11/2006	167643	13.63
4661	POWERPLAN CONSULTANTS INC				
	OUT OF POCKET EXPENSES ESTIMAT	245121	12/18/2006	167950	3,156.86

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	POWERPLANT AND POWERTAX ESTIMA	245121	12/18/2006	167950	19,550.00
4699	QUARTER TURN RESOURCES INC.				
	DELTA 4" 600 ANSI. RF X RF	245122	12/18/2006	167934	1,033.50
	DELTA 4" 600 ANSI. RF X RF	245122	12/18/2006	167956	88.22
	Total for G/L Date - 11/30/2006				175,911.20 *
12/01/2006	INDUSTRIAL CONTROLS & EQUIPMENT				
	HOT-SHOT HEATED ENCLOSURE, PGI	245967	1/22/2007	168831	2,049.71
	INTERCEPTOR GAS SAMPLER, PGI P	245967	1/22/2007	168831	1,603.02
	GENIE FILTER PROBE ASSEMBLY, P	245967	1/22/2007	168831	1,568.82
	MOUNTING BRACKETS, STAINLESS S	245967	1/22/2007	168831	290.68
642	CORBIN MATERIALS COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	245480	1/08/2007	168469	72.50
	INSTL 2 COMPRESSORS @ RED LICK	245480	1/08/2007	168469	129.36
868	EUBANKS ELECTRICAL SUPPLY INC				
	ELECTRONIC MEAS AT 35 STATIONS	245643	1/15/2007	168803	233.90
	ELECTRONIC MEAS AT 35 STATIONS	245643	1/15/2007	168803	164.20
996	GEM CONSTRUCTION COMPANY				
	DISTRIBUTION MAIN REPLACEMENTS	245964	1/22/2007	168947	300.00
	DISTRIBUTION MAIN REPLACEMENTS	245964	1/22/2007	168947	385.00
	DISTRIBUTION MAIN EXTENSIONS	245964	1/22/2007	168947	252.00
	REL N MAIN ST & CHURCHILL	245964	1/22/2007	168947	400.00
	DISTRIBUTION MAIN EXTENSIONS	245964	1/22/2007	168947	360.00
	DISTRIBUTION MAIN EXTENSIONS	245964	1/22/2007	168947	240.00
	DISTRIBUTION MAIN EXTENSIONS	245964	1/22/2007	168947	630.00
	DISTRIBUTION MAIN REPLACEMENTS	245964	1/22/2007	168947	3,650.00
1153	J R HOE & SONS				
	INSTL 2 COMPRESSORS @ RED LICK	246142	2/05/2007	168940	50.00
2146	SCOTT-GROSS COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	245973	1/22/2007	168945	318.80
2402	THOMPSON & SHEARER FARM SUPPLY INC				
	COMPANY SERVICE LINE	245727	1/15/2007	168791	14.26
	DISTRIBUTION MAIN EXTENSIONS	245727	1/15/2007	168791	19.08
	DISTRIBUTION MAIN EXTENSIONS	245727	1/15/2007	168791	4.77
	COMPANY SERVICE LINE	245727	1/15/2007	168791	9.54
3118	ROCK GROUP LLC, THE				
	REL HWY 460 IN JEFFERSONVILLE	245525	1/08/2007	168511	311.44
4661	POWERPLAN CONSULTANTS INC				
	OUT OF POCKET EXPENSES ESTIMAT	246065	1/29/2007	168844	2,073.88
	POWERPLANT AND POWERTAX ESTIMA	246065	1/29/2007	168844	13,225.00
4699	QUARTER TURN RESOURCES INC.				
	DELTA 4" 600 ANSI FULL POR	245972	1/22/2007	168830	3,384.58
	Total for G/L Date - 12/01/2006				31,740.54 *
12/12/2006	1374 KEY TELEMETERING PRODUCTS				
	ELECTRONIC MEAS AT 35 STATIONS	245435	1/02/2007	167981	909.48
2990	KWIK-SET FASTENERS INC				
	BUILD BED WELDING TRUCK #376	245301	12/27/2006	167990	524.70
	Total for G/L Date - 12/12/2006				1,434.18 *
12/13/2006	4661 POWERPLAN CONSULTANTS INC				
	POWERPLANT LICENSE FEE *** TAX	245121	12/18/2006	167947	120,834.00
	Total for G/L Date - 12/13/2006				120,834.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/14/2006	3118 ROCK GROUP LLC, THE				
	REL HWY 460 IN JEFFERSONVILLE	245314	12/27/2006	168273	165.99
	Total for G/L Date - 12/14/2006				165.99 *
12/15/2006	920 FISHER CONTROLS INTL INC				
	FISHER 289H RELIEF VALVE, 1" S	245388	1/02/2007	168227	732.61
	FISHER 289H RELIEF VALVE, 1" S	245341	12/27/2006	168230	2,970.67
	1603 MCJUNKIN APPALACHIAN				
	FLEET-LINE 30" X 4" FULL ENCIR	245437	1/02/2007	168226	3,922.00
	1988 PRECISION PIPELINE EQUIPMENT				
	KEROTEST 5 VALVE MANIFOLD, PIP	245440	1/02/2007	168228	3,273.99
	3066 NATIONAL TANK COMPANY				
	NATCO 24"OD X 5'-9" S/S 1440#	245347	12/27/2006	168229	21,149.12
	24" X 7'-0" TWO-PHASE ASME COD	245347	12/27/2006	168229	11,458.60
	4693 NUMARA SOFTWARE INC				
	APPROVAL WORKFLOW PLUGIN	245119	12/18/2006	167997	1,590.00
	SOFTWARE PREMIUM CARE EXPIRIN	245119	12/18/2006	167997	1,032.18
	TRACK-IT ENTERPRISE EDITION	245119	12/18/2006	167997	3,715.84
	Total for G/L Date - 12/15/2006				49,845.01 *
12/18/2006	UTILITY SERVICE & SUPPLY INC				
	AMERICAN 1813C REGULATOR,	245091	12/18/2006	168958	294.47CR
	2754 GRAYBAR ELECTRIC COMPANY INC				
	ELECTRONIC MEAS AT 35 STATIONS	245488	1/08/2007	168097	276.48
	ELECTRONIC MEAS AT 35 STATIONS	245488	1/08/2007	168098	89.28
	Total for G/L Date - 12/18/2006				71.29 *
12/21/2006	UTILITY SALES AND SERVICE INC.				
	AMERICAN 1813C REGULATOR,	245251	12/21/2006	168221	294.47
	Total for G/L Date - 12/21/2006				294.47 *
12/22/2006	1474 LEXINGTON QUARRY COMPANY				
	EXT BRANNON CROSSING PHASE 3	245400	1/02/2007	168307	302.78
	EXT BETHEL POINT ON HIGH ST	245400	1/02/2007	168307	251.03
	1603 MCJUNKIN APPALACHIAN				
	MODIFY GABBARD FRK STAT FOR SG	245437	1/02/2007	168423	166.82
	3066 NATIONAL TANK COMPANY				
	NATCO 24"OD X 5'-9" S/S 1440#	245347	12/27/2006	168250	1,378.79
	24" X 7'-0" TWO-PHASE ASME COD	245347	12/27/2006	168250	1,378.80
	3118 ROCK GROUP LLC, THE				
	COMPANY SERVICE LINE	245409	1/02/2007	168308	73.31
	REL HWY 460 IN JEFFERSONVILLE	245409	1/02/2007	168421	79.14
	REL HWY 460 IN JEFFERSONVILLE	245409	1/02/2007	168422	85.72
	4224 FARM PLAN				
	COMPANY SERVICE LINE	245387	1/02/2007	168306	8.37
	4314 B B & T BANKCARD CORPORATION				
	MEAS AT SPEEDWELL STAT FOR CGT	245418	1/02/2007	168315	73.69
	MEAS AT SPEEDWELL STAT FOR CGT	245418	1/02/2007	168374	454.97
	INSTL 2 COMPRESSORS @ RED LICK	245418	1/02/2007	168374	607.33
	Total for G/L Date - 12/22/2006				4,860.75 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/27/2006	1603 MCJUNKIN APPALACHIAN				
	INSTL 2 COMPRESSORS @ RED LICK	245755	1/15/2007	168295	38.63
	3205 D G TRUCKING & EQUIPMENT SALES INC				
	MEAS AT SPEEDWELL STAT FOR CGT	245424	1/02/2007	168345	900.00
	INSTL 2 COMPRESSORS @ RED LICK	245424	1/02/2007	168345	2,700.00
	3832 REXEL SOUTHERN				
	MEAS AT SPEEDWELL STAT FOR CGT	245524	1/08/2007	168357	36.23
	4676 POWER PARTS SUPPLY				
	AJAX 2802-LE COMPRESSOR PER AT	245349	12/27/2006	168290	427,447.12
	Total for G/L Date - 12/27/2006				431,121.98 *
12/28/2006	1475 LEXINGTON WINNELSON COMPANY				
	METER INSTALLATIONS	245504	1/08/2007	168535	9.80
	METER INSTALLATIONS	245504	1/08/2007	168535	7.95
	Total for G/L Date - 12/28/2006				17.75 *
12/29/2006	634 CORBIN FARM & GARDEN CENTER INC				
	DISTRIBUTION MAIN EXTENSIONS	245479	1/08/2007	168437	77.12
	4314 B B & T BANKCARD CORPORATION				
	REL HWY 460 IN JEFFERSONVILLE	245418	1/02/2007	168378	7.39
	Total for G/L Date - 12/29/2006				84.51 *
12/31/2006	RICHMOND CONSTRUCTION SERVICE INC				
	DISTRIBUTION MAIN REPLACEMENTS	245705	1/15/2007	168581	350.00
	104 ARCO ENGINEERING INC				
	FLOW SAFE RELIEF VALVE, MODEL	245542	1/08/2007	168597	2,644.70
	385 W D BRYANT & SON INC				
	ELECTRONIC MEAS AT 35 STATIONS	245536	1/08/2007	168643	205.12
	409 BYPASS RENTAL CENTER INC.				
	REL HWY 460 IN JEFFERSONVILLE	245575	1/12/2007	168768	106.65
	MEAS AT SPEEDWELL STAT FOR CGT	245575	1/12/2007	168768	4.45
	555 CLAY BUILDING SUPPLY INC				
	COMPANY SERVICE LINE	245474	1/08/2007	168557	8.48
	INSTL 2 COMPRESSORS @ RED LICK	245474	1/08/2007	168557	30.18
	INSTL 2 COMPRESSORS @ RED LICK	245474	1/08/2007	168557	41.61
	INSTL 2 COMPRESSORS @ RED LICK	245474	1/08/2007	168557	6.32
	608 CONCRETE MATERIALS CORPORATION				
	INSTL 2 COMPRESSORS @ RED LICK	245478	1/08/2007	168631	55.47
	MEAS AT SPEEDWELL STAT FOR CGT	245478	1/08/2007	168631	198.47
	772 DITCH WITCH OF KENTUCKY INC				
	REL HWY 460 IN JEFFERSONVILLE	245963	1/22/2007	168960	1,702.19
	887 FARMER'S MARKET				
	COMPANY SERVICE LINE	245644	1/15/2007	168759	61.49
	1050 H & H X-RAY SERVICES INC				
	MEAS AT SPEEDWELL STAT FOR CGT	245965	1/22/2007	168784	157.40
	MEAS AT SPEEDWELL STAT FOR CGT	245965	1/22/2007	168785	3,059.90
	1143 H F HICKS LUMBER COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	245652	1/15/2007	168748	34.64
	1474 LEXINGTON QUARRY COMPANY				
	EXT COMMERCE CTR BEHIND KOHLS	245595	1/12/2007	168811	2,095.38
	DISTRIBUTION MAIN EXTENSIONS	245595	1/12/2007	168811	899.34

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1603	MCJUNKIN APPALACHIAN				
	INSTL 2 COMPRESSORS @ RED LICK	245971	1/22/2007	168582	13.80
	1" 1813C REGULATOR	245755	1/15/2007	168601	110.35
	ELECTRONIC MEAS AT 35 STATIONS	245971	1/22/2007	168640	186.85
	INSTL 2 COMPRESSORS @ RED LICK	245971	1/22/2007	168641	499.41
	MODIFY GABBARD FRK STAT FOR SG	245755	1/15/2007	168849	51.83
	ELECTRONIC MEAS AT 35 STATIONS	245755	1/15/2007	168850	20.79
	INSTL 2 COMPRESSORS @ RED LICK	245755	1/15/2007	168880	1,081.87
1802	NORTH SIDE SUPPLY & TRUSSES INC				
	MEASMT FOR RED LICK COMPRESSRS	245513	1/08/2007	168521	10.57
	INSTL 2 COMPRESSORS @ RED LICK	245513	1/08/2007	168521	8.25
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
	INSTL 2 COMPRESSORS @ RED LICK	245517	1/08/2007	168642	95.43
	MEAS AT SPEEDWELL STAT FOR CGT	245517	1/08/2007	168642	22.24
1840	ORMSCO INC				
	INSTL 2 COMPRESSORS @ RED LICK	245518	1/08/2007	168629	76.32
1892	PENNINGTON BLOCK COMPANY INC				
	INSTL 2 COMPRESSORS @ RED LICK	245519	1/08/2007	168522	20.67
1942	POPE LUMBER COMPANY				
	MEASMT FOR RED LICK COMPRESSRS	245696	1/15/2007	168587	14.81
1988	PRECISION PIPELINE EQUIPMENT				
	KEROTEST 5 VALVE MANIFOLD, PIP	245551	1/08/2007	168595	7,224.48
	ORIFICE TERMINAL UNIT, HONEYWE	245551	1/08/2007	168596	36,227.28
	PRECISION FLOW PN# M015D-06-01	245757	1/15/2007	168884	9,383.33
2024	RADIO ELECTRONIC EQUIPMENT COMPANY				
	ELECTRONIC MEAS AT 35 STATIONS	245700	1/15/2007	168745	76.21
	ELECTRONIC MEAS AT 35 STATIONS	245700	1/15/2007	168745	484.52
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
	REL HWY 460 IN JEFFERSONVILLE	245707	1/15/2007	168555	119.25
2105	ROSEMOUNT INC				
	FLANGE KIT	245526	1/08/2007	168591	529.99
2280	LAND FARM & HOME SUPPLY				
	REL HWY 460 IN JEFFERSONVILLE	245668	1/15/2007	168579	8.46
2307	STANLEY PIPELINE INC				
	COMPANY SERVICE LINE	245553	1/08/2007	168630	11,480.00
2504	WALKER COMPANY OF KENTUCKY INC, THE				
	MEAS AT SPEEDWELL STAT FOR CGT	245760	1/15/2007	168812	1,786.70
3305	ALLEN COMPANY INC, THE				
	MEAS AT SPEEDWELL STAT FOR CGT	245593	1/12/2007	168767	1,056.01
	INSTL 2 COMPRESSORS @ RED LICK	245593	1/12/2007	168767	4,718.77
3499	CORNERSTONE CONTROLS INC				
	REGULATORS	245750	1/15/2007	168747	1,031.06
3820	ALLEN'S HARDWARE TOO				
	REL HWY 460 IN JEFFERSONVILLE	245448	1/08/2007	168628	59.43
3850	BYPASS RENTAL CENTER INC				
	MEAS AT SPEEDWELL STAT FOR CGT	245615	1/15/2007	168821	56.16
3853	RSC EQUIPMENT RENTAL				
	INSTL 2 COMPRESSORS @ RED LICK	245950	1/22/2007	168906	377.36
4111	BANKS PLUMBING & HEATING				
	DISTRIBUTION MAIN REPLACEMENTS	245602	1/15/2007	168729	439.61
4241	HOLSTON GASES-CORBIN				
	INSTL 2 COMPRESSORS @ RED LICK	245653	1/15/2007	168669	34.52

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4307	KNOWLEDGELAKE INC.				
	KNOWLEDGELAKE CONNECT PRO ***T	245754	1/15/2007	168870	3,710.00
	KNOWLEDGELAKE IMAGING ENTERPRI	245754	1/15/2007	168870	27,507.00
4370	K & J HARDWARE LLC				
	ELECTRONIC MEAS AT 35 STATIONS	245938	1/22/2007	168902	15.05
4373	DUTCHS FORD MERCURY				
	2007 TRUCK PER ATTACHED SPEC A	245426	1/02/2007	168397	23,206.50
4416	LOWE'S				
	MEASMT FOR RED LICK COMPRESSRS	245508	1/08/2007	168636	17.04
	INSTL 2 COMPRESSORS @ RED LICK	245508	1/08/2007	168636	145.61
4566	HARRIS INC				
	ENHANCEMENTS TO MISCELLANEOUS	245752	1/15/2007	168847	5,550.00
4592	MONTGOMERY FARM AND GARDEN				
	INSTL 2 COMPRESSORS @ RED LICK	245756	1/15/2007	168810	901.52
	DISTRIBUTION MAIN EXTENSIONS	245756	1/15/2007	168810	177.29
	DISTRIBUTION MAIN REPLACEMENTS	245756	1/15/2007	168810	9.54
	EXT ON GUINN ROAD	245756	1/15/2007	168810	79.50
	COMPANY SERVICE LINE	245756	1/15/2007	168810	129.43
4619	SMITH TRUCKING				
	DISTRIBUTION MAIN REPLACEMENTS	245759	1/15/2007	168929	1,164.81
	DISTRIBUTION MAIN EXTENSIONS	245759	1/15/2007	168929	300.00
	DISTRIBUTION MAIN EXTENSIONS	245759	1/15/2007	168929	800.00
4661	POWERPLAN CONSULTANTS INC				
	POWERPLANT LICENSE FEE *** TAX		1/15/2007	168888	120,834.00CR
	POWERPLANT LICENSE FEE *** TAX		1/15/2007	168889	128,084.04
	POWERTAX LICENSE FEES ***TAXAB		1/15/2007	168890	15,417.00CR
	POWERTAX LICENSE FEES ***TAXAB		1/15/2007	168891	16,342.02
4699	QUARTER TURN RESOURCES INC.				
	DELTA 4" 600 ANSI FULL POR	245972	1/22/2007	168886	2,078.83
	Total for G/L Date - 12/31/2006				162,935.30 •
	Total for G/L Number - 1.107.0100				3,930,966.48 **
G/L # - 1.108.0100 PROV FOR DEPR PLANT IN SERVICE					
7/27/2006	4464 GIBBONS CONSTRUCTION INC				
	REMOVE REG STATIONS ON 8" LINES	241905	8/07/2006	163269	1,167.70
	Total for G/L Date - 7/27/2006				1,167.70 *
7/31/2006	887 FARMER'S MARKET				
	SERV/METER INSTALTN RETIREMTS	242008	8/14/2006	163616	37.50
1588	MAYS LIMESTONE PRODUCTS INC				
	SERV/METER INSTALTN RETIREMTS	242100	8/14/2006	163655	290.10
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	SERV/METER INSTALTN RETIREMTS	242010	8/14/2006	163581	25.44
4464	GIBBONS CONSTRUCTION INC				
	SERV/METER INSTALTN RETIREMTS	242014	8/14/2006	163615	193.26
	Total for G/L Date - 7/31/2006				546.30 *
/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
	SERV/METER INSTALTN RETIREMTS	242930	9/18/2006	164767	4.16



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	Vendor	CK #	Chk Date	Seq#	Amount
234	BELL COUNTY FARM SUPPLY				
	SERV/METER INSTALTN RETIREMTS	242934	9/18/2006	164489	4.24
887	FARMER'S MARKET				
	SERV/METER INSTALTN RETIREMTS	242961	9/18/2006	165033	34.23
	SERV/METER INSTALTN RETIREMTS	242961	9/18/2006	165033	7.93
	SERV/METER INSTALTN RETIREMTS	242961	9/18/2006	165033	64.47
1140	HIBBITTS BROTHERS INC				
	SERV/METER INSTALTN RETIREMTS	242968	9/18/2006	164640	3.71
1942	POPE LUMBER COMPANY				
	SERV/METER INSTALTN RETIREMTS	243001	9/18/2006	164773	7.82
2307	STANLEY PIPELINE INC				
	SERV/METER INSTALTN RETIREMTS	242800	9/14/2006	164788	3,360.00
	SERV/METER INSTALTN RETIREMTS	242800	9/14/2006	164788	3,360.00
	SERV/METER INSTALTN RETIREMTS	242800	9/14/2006	164788	1,120.00
	SERV/METER INSTALTN RETIREMTS	242800	9/14/2006	164788	1,120.00
	SERV/METER INSTALTN RETIREMTS	242800	9/14/2006	164788	1,120.00
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
	SERV/METER INSTALTN RETIREMTS	242718	9/11/2006	164625	12.72
	Total for G/L Date - 8/31/2006				10,219.28 *
9/22/2006	4224 FARM PLAN				
	SERV/METER INSTALTN RETIREMTS	243219	10/02/2006	165197	93.81
	Total for G/L Date - 9/22/2006				93.81 *
9/27/2006	4464 GIBBONS CONSTRUCTION INC				
	SERV/METER INSTALTN RETIREMTS	243263	10/02/2006	165245	36.00
	SERV/METER INSTALTN RETIREMTS	243263	10/02/2006	165246	183.00
	Total for G/L Date - 9/27/2006				219.00 *
9/30/2006	1474 LEXINGTON QUARRY COMPANY				
	SERV/METER INSTALTN RETIREMTS	243598	10/16/2006	165793	551.39
2307	STANLEY PIPELINE INC				
	SERV/METER INSTALTN RETIREMTS	243606	10/16/2006	165783	1,120.00
	SERV/METER INSTALTN RETIREMTS	243606	10/16/2006	165783	1,120.00
	SERV/METER INSTALTN RETIREMTS	243606	10/16/2006	165783	1,120.00
	SERV/METER INSTALTN RETIREMTS	243606	10/16/2006	165783	4,480.00
3118	ROCK GROUP LLC, THE				
	SERV/METER INSTALTN RETIREMTS	243424	10/09/2006	165595	59.39
	Total for G/L Date - 9/30/2006				8,450.78 *
10/27/2006	4592 MONTGOMERY FARM AND GARDEN				
	SERV/METER INSTALTN RETIREMTS	243918	10/30/2006	166274	15.90
	Total for G/L Date - 10/27/2006				15.90 *
10/31/2006	385 W D BRYANT & SON INC				
	SERV/METER INSTALTN RETIREMTS	244315	11/13/2006	166827	18.00
634	CORBIN FARM & GARDEN CENTER INC				
	SERV/METER INSTALTN RETIREMTS	244083	11/06/2006	166513	86.13
2307	STANLEY PIPELINE INC				
	SERV/METER INSTALTN RETIREMTS	244340	11/13/2006	166701	1,120.00
4286	BARGO & SON FARM MART				
	SERV/METER INSTALTN RETIREMTS	244065	11/06/2006	166540	8.37

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

U Date	Vendor	CK #	Chk Date	Seq#	Amount
	4464 GIBBONS CONSTRUCTION INC				
	SERV/METER INSTALTN RETIREMTS	244490	11/20/2006	166973	1,075.90
	SERV/METER INSTALTN RETIREMTS	244490	11/20/2006	166974	1,120.60
	4647 WHOLESALE SUPPLY GROUP INC.				
	SERV/METER INSTALTN RETIREMTS	244125	11/06/2006	166512	34.62
	Total for G/L Date - 10/31/2006				3,463.62 *
11/16/2006	4716 SEAL-RITE BLACK TOP				
	SERV/METER INSTALTN RETIREMTS	244795	12/04/2006	167255	384.00
	SERV/METER INSTALTN RETIREMTS	244795	12/04/2006	167255	80.00
	Total for G/L Date - 11/16/2006				464.00 *
11/21/2006	4224 FARM PLAN				
	SERV/METER INSTALTN RETIREMTS	244594	11/27/2006	167141	44.62
	Total for G/L Date - 11/21/2006				44.62 *
11/29/2006	634 CORBIN FARM & GARDEN CENTER INC				
	SERV/METER INSTALTN RETIREMTS	244748	12/04/2006	167407	9.01
	Total for G/L Date - 11/29/2006				9.01 *
11/30/2006	4416 LOWE'S				
	SERV/METER INSTALTN RETIREMTS	244906	12/11/2006	167621	12.47
	Total for G/L Date - 11/30/2006				12.47 *
12/29/2006	4647 WHOLESALE SUPPLY GROUP INC.				
	SERV/METER INSTALTN RETIREMTS	245538	1/08/2007	168436	5.84
	Total for G/L Date - 12/29/2006				5.84 *
12/31/2006	2307 STANLEY PIPELINE INC				
	SERV/METER INSTALTN RETIREMTS	245553	1/08/2007	168630	3,920.00
	Total for G/L Date - 12/31/2006				3,920.00 *
	Total for G/L Number - 1.108.0100				28,632.33 **
G/L # -	1.128.0000 LIFE INSURANCE SURRENDER VALUE				
4/01/2006	3817 AMERICAN UNITED LIFE INSURANCE COMPANY				
		239032	4/10/2006	158826	8,574.00
	Total for G/L Date - 4/01/2006				8,574.00 *
	Total for G/L Number - 1.128.0000				8,574.00 **
G/L # -	1.128.0100 SUPPLEMENTAL RETIREMENT TRUST				
12/12/2006	3967 HAND BENEFITS & TRUST INC.				
		245116	12/18/2006	167878	60,000.00
	Total for G/L Date - 12/12/2006				60,000.00 *
	Total for G/L Number - 1.128.0100				60,000.00 **
G/L # -	1.131.2100 CASH GENERAL ACCOUNT				

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # -	1.131.2100	CASH GENERAL ACCOUNT			
1/31/2006	3809	CUSTOM CREATIONS			
		CK 237490 LOST	237898	2/15/2006 157581	217.50
		CK #237490 LOST	237898	2/15/2006 157582	217.50
		Total for G/L Date - 1/31/2006			435.00 *
2/20/2006	ADAMS, ERIC				
		REPLACING CHECK # 236498	237904	2/20/2006 157606	98.19
		Total for G/L Date - 2/20/2006			98.19 *
2/21/2006	1121	HELTON-ESTATE, JESSIE			
		REPLACE CK#236018	238129	2/27/2006 157902	22.49
		REPLACE CK#237313	238129	2/27/2006 157902	14.34
		REPLACE CK#236702	238129	2/27/2006 157902	17.65
		Total for G/L Date - 2/21/2006			54.48 *
6/08/2006	2448	TRUGREEN-CHEMLAWN			
		REPLACING CHECK # 239019	240521	6/12/2006 161456	129.45
		Total for G/L Date - 6/08/2006			129.45 *
6/21/2006	4530	CARPENTER, SHANDA LYN ELLIS			
		REPLACING CK 238029,238626 & 2	240824	6/26/2006 161872	97.52
	4531	CARPENTER, RHONDA			
		234442, 237288, 238028, 238625	240823	6/26/2006 161873	181.23
		Total for G/L Date - 6/21/2006			278.75 *
7/24/2006	BAKER - ESTATE, MADGE				
		# 225532	241531	7/24/2006 162983	4.76
		Total for G/L Date - 7/24/2006			4.76 *
8/09/2006	LEFEVERS, PEGGY				
		# 240608	242029	8/14/2006 163649	159.41
		Total for G/L Date - 8/09/2006			159.41 *
10/30/2006	4353	KENTUCKY STATE TREASURER			
			243948	10/30/2006 166275	1,466.56
		Total for G/L Date - 10/30/2006			1,466.56 *
11/29/2006	1566	MARATHON ASHLAND PETROLEUM LLC			
		REPLACING CHECK # 234951	244688	11/29/2006 167378	1,025.60
		Total for G/L Date - 11/29/2006			1,025.60 *
12/18/2006	HOSKINS, LEAH				
		REPLACING CHECK # 244368-CREDI	245033	12/18/2006 167973	41.49
		Total for G/L Date - 12/18/2006			41.49 *
		Total for G/L Number - 1.131.2100			3,693.69 **
# -	1.131.2200	CASH EFT BEREA NATIONAL			

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.131.2200 CASH EFT BEREA NATIONAL				
1/31/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	237606	2/01/2006	157003	1,107.49
	Total for G/L Date -	1/31/2006			1,107.49 *
2/21/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	238118	2/27/2006	157820	462.99
	Total for G/L Date -	2/21/2006			462.99 *
3/20/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	238599	3/20/2006	158547	3,934.22
	Total for G/L Date -	3/20/2006			3,934.22 *
3/30/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	238776	3/31/2006	158897	3,251.02
	Total for G/L Date -	3/30/2006			3,251.02 *
5/18/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	240040	5/22/2006	160722	1,485.33
	Total for G/L Date -	5/18/2006			1,485.33 *
6/30/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	241162	7/10/2006	162408	1,516.91
	Total for G/L Date -	6/30/2006			1,516.91 *
7/06/2006	WILSON, WILLIAM	241040	7/06/2006	162176	550.46
	Total for G/L Date -	7/06/2006			550.46 *
7/21/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	241715	7/31/2006	163031	653.79
	Total for G/L Date -	7/21/2006			653.79 *
8/24/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	242403	8/28/2006	164142	546.71
	Total for G/L Date -	8/24/2006			546.71 *
8/31/2006	390 BUCKLER, TIM	242478	8/31/2006	164158	1,733.88
	Total for G/L Date -	8/31/2006			1,733.88 *
9/18/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	243081	9/25/2006	165062	262.55
	Total for G/L Date -	9/18/2006			262.55 *
11/29/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	244788	12/04/2006	167503	1,009.34
	Total for G/L Date -	11/29/2006			1,009.34 *
12/21/2006	3289 DELTA NATURAL GAS COMPANY INC. - EFT	245383	1/02/2007	168364	814.28
	Total for G/L Date -	12/21/2006			814.28 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.131.2200 CASH EFT BEREA NATIONAL				
	Total for G/L Number - 1.131.2200				17,328.97 **
G/L # -	1.135.2000 WORKING FUNDS WINCHESTER				
1/20/2006	2595 DELTA NATURAL GAS - 20				
	PETTY CASH - TREASURY	237399	1/23/2006	156759	300.00
	Total for G/L Date - 1/20/2006				300.00 *
	Total for G/L Number - 1.135.2000				300.00 **
G/L # -	1.144.0000 PROVISION FOR UNCOLLECTIBLES				
1/19/2006	3952 TRI COUNTY COLLECTION AGENCY				
		237441	1/23/2006	156734	988.90
	Total for G/L Date - 1/19/2006				988.90 *
1/31/2006	4579 NCO FINANCIAL SYSTEMS INC.				
		237947	2/20/2006	157565	161.49
	Total for G/L Date - 1/31/2006				161.49 *
2/17/2006	3952 TRI COUNTY COLLECTION AGENCY				
		238152	2/27/2006	157759	652.51
	Total for G/L Date - 2/17/2006				652.51 *
3/20/2006	4579 NCO FINANCIAL SYSTEMS INC.				
		238715	3/27/2006	158726	36.09
	Total for G/L Date - 3/20/2006				36.09 *
5/12/2006	3952 TRI COUNTY COLLECTION AGENCY				
		239807	5/15/2006	160458	515.83
	Total for G/L Date - 5/12/2006				515.83 *
5/31/2006	3952 TRI COUNTY COLLECTION AGENCY				
		240708	6/19/2006	161563	374.92
	4579 NCO FINANCIAL SYSTEMS INC.				
		240495	6/12/2006	161254	25.30
	Total for G/L Date - 5/31/2006				400.22 *
7/01/2006	3952 TRI COUNTY COLLECTION AGENCY				
		241332	7/17/2006	162615	341.12
	Total for G/L Date - 7/01/2006				341.12 *
8/21/2006	3952 TRI COUNTY COLLECTION AGENCY				
		242236	8/21/2006	163899	280.39
	Total for G/L Date - 8/21/2006				280.39 *
9/26/2006	3952 TRI COUNTY COLLECTION AGENCY				
		243187	9/28/2006	165212	336.09
	Total for G/L Date - 9/26/2006				336.09 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/26/2006	3952 TRI COUNTY COLLECTION AGENCY				
		243880	10/26/2006	166179	212.62
		Total for G/L Date - 10/26/2006			212.62 *
11/21/2006	3952 TRI COUNTY COLLECTION AGENCY				
		244565	11/22/2006	167139	1,382.71
	4642 FROST-ARNETT COMPANY				
		244560	11/22/2006	167138	1,763.34
		Total for G/L Date - 11/21/2006			3,146.05 *
11/30/2006	3952 TRI COUNTY COLLECTION AGENCY				
		245127	12/18/2006	167915	1,289.29
	4642 FROST-ARNETT COMPANY				
		245112	12/18/2006	167916	3,124.34
		Total for G/L Date - 11/30/2006			4,413.63 *
		Total for G/L Number - 1.144.0000			11,484.94 **
G/L # -	1.154.0000 INVENTORY				
1/12/2006	1603 MCJUNKIN APPALACHIAN				
		237598	2/01/2006	156380	43.04
		Total for G/L Date - 1/12/2006			43.04 *
1/3/2006	1603 MCJUNKIN APPALACHIAN				
	TEE REDUCING WELD 3"X 2"	237134	1/13/2006	156423	23.87
	ELBOW WELD 90DEG. LR 2"	237134	1/13/2006	156424	23.11
	FLANGE W.N. 150# 2"	237134	1/13/2006	156424	21.73
	FLANGE W.N. 150# 3"	237134	1/13/2006	156424	25.72
	FLANGE W.N. 150# 4"	237134	1/13/2006	156424	31.02
	5/8"X 2-1/2" MACHINE BLT W/NUT	237134	1/13/2006	156424	9.07
	5/8"X 3" MACHINE BOLT W/NUT	237134	1/13/2006	156424	33.07
	GASKET FLANGE 150# 2"	237134	1/13/2006	156424	1.78
	GASKET FLANGE 150# 3"	237134	1/13/2006	156424	2.16
	GASKET FLANGE 150# 4"	237134	1/13/2006	156424	2.52
	ELBOW WELD 90DEG. LR 2"	237134	1/13/2006	156426	17.33
	ELBOW WELD 90DEG. LR 4"	237134	1/13/2006	156426	13.86
	REDUCER WELD CONCENTRIC 4" X 2	237134	1/13/2006	156426	13.86
	FLANGE W.N. 300# 4"	237134	1/13/2006	156426	26.90
	1" PLUG H.D. BLK.	237134	1/13/2006	156427	2.15
	THREAD-O-LET 10"-6" X 1"	237134	1/13/2006	156427	5.91
	3/4"X 4-1/2" MACHINE BLT W/NUT	237134	1/13/2006	156427	74.03
	FLANGE BLIND 300# 8"	237134	1/13/2006	156427	139.39
	ELBOW WELD 90DEG. LR 4"	237134	1/13/2006	156428	27.73
	VALVE STAINLESS STEEL THREADED	237134	1/13/2006	156428	226.77
	NIPPLE HD BLK 1"X 4"	237134	1/13/2006	156428	3.48
	GASKET FLANGE 300# 8"	237134	1/13/2006	156428	12.93
		Total for G/L Date - 1/13/2006			738.39 *
1/9/2006	1603 MCJUNKIN APPALACHIAN				
		237327	1/19/2006	156688	266.67

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	REDUCER WELD CONCENTRIC 8" X 4	237327	1/19/2006	156688	228.75
	TEE REDUCING WELD 8"X 4"	237327	1/19/2006	156688	210.02
	FLANGE W.N. 300# 8"	237327	1/19/2006	156688	184.40
	Total for G/L Date - 1/19/2006				889.84 *
1/20/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	EXCESS FLOW VALVE SF 3/4"	237726	2/06/2006	156789	111.68
1603	MCJUNKIN APPALACHIAN				
	2" LOCKING DEVICE -R/N 143	237731	2/06/2006	156783	144.24
3348	GASLITE AMERICA				
	GAS LITE MANTLE-INVERTED	237654	2/06/2006	156787	366.27
	INVERTED HARD MANTLE -420020	237654	2/06/2006	156787	124.91
	Total for G/L Date - 1/20/2006				747.10 *
1/23/2006	3348 GASLITE AMERICA				
	GAS LIGHT- MODEL 900	237793	2/13/2006	157282	206.47
	Total for G/L Date - 1/23/2006				206.47 *
1/24/2006	1603 MCJUNKIN APPALACHIAN				
	FLANGE BLIND 150# 3"	237887	2/13/2006	156846	11.00
	FLANGE BLIND 300# 3"	237887	2/13/2006	156846	16.17
	3/4"X 3-1/2" MACHINE BLT W/NUT	237887	2/13/2006	156847	170.28
	2" STRAIGHT TEE- H.D. BLK.	237887	2/13/2006	156870	15.43
3398	FASTENAL COMPANY				
	3/4"X 4" MACHINE BOLT W/NUT	237652	2/06/2006	156885	36.19
	Total for G/L Date - 1/24/2006				249.07 *
1/30/2006	1603 MCJUNKIN APPALACHIAN				
	3/4"X 3-1/2" MACHINE BLT W/NUT	237986	2/20/2006	157085	156.46
	3/4"X 4" MACHINE BOLT W/NUT	237986	2/20/2006	157085	27.98
	Total for G/L Date - 1/30/2006				184.44 *
1/31/2006	WTI TRANSPORT INC				
	PIPE STEEL .188 THIN-FILM 8"	237869	2/13/2006	157273	745.70
611	CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL .188 THIN-FILM 8"	237726	2/06/2006	157034	7,082.55
	PIPE STEEL .188 THIN-FILM 8"	237726	2/06/2006	157035	17,177.14
1140	HIBBITTS BROTHERS INC				
	1-1/2"X1-1/4" BUSHING STD. WT	237802	2/13/2006	157296	7.46
1603	MCJUNKIN APPALACHIAN				
	1-1/2"X12" NIPPLE STD. WT. BLK	237598	2/01/2006	157004	24.99
	3"X 3" PIPE CLAMP 220-3-350	237731	2/06/2006	157039	6.89
	3"X 6" PIPE CLAMP-220-6-350	237731	2/06/2006	157039	55.54
	SADDLE WELD 8"X 4"	237731	2/06/2006	157040	150.56
	VALVE STEEL BALL FLANGED 740#	237731	2/06/2006	157040	951.51
	VALVE CHECK FLANGED 740# 4"	237731	2/06/2006	157040	636.74
	2"X 3" PIPE CLAMP-220-3-237	237731	2/06/2006	157041	10.43
	3"X 3" PIPE CLAMP 220-3-350	237731	2/06/2006	157041	20.67
	CLAMP FULL SEAL 1"X 3"	237731	2/06/2006	157041	43.67
	ELECTROFUSION COUPLING 3/4"	237731	2/06/2006	157044	393.68
	COUPLING PE-2406 3/4"	237731	2/06/2006	157045	52.79

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TAP TEE PE-2406 2" X 3/4"	237731	2/06/2006	157045	372.06
	ELECTROFUSION COUPLING 3/4"	237731	2/06/2006	157046	262.46
	VALVE NEEDLE MALE/FEMALE 1/2"	237731	2/06/2006	157047	109.58
	VALVE STAINLESS STEEL THREADED	237731	2/06/2006	157047	117.18
	SPACER GLASS MESH 4"	237731	2/06/2006	157047	38.69
	SPACER GLASS MESH 8"	237731	2/06/2006	157047	78.87
	5/8"X 3" MACHINE BOLT W/NUT	237731	2/06/2006	157047	11.40
	3/4"X 4" MACHINE BOLT W/NUT	237731	2/06/2006	157047	73.97
	WEATHER CAP 2"	237731	2/06/2006	157047	26.44
	COUPLING PE-2406 3/4"	237731	2/06/2006	157048	52.79
	ROCKSHIELD	237731	2/06/2006	157049	2,838.53
	COUPLING PE-2406 3/4"	237731	2/06/2006	157050	8.80
	COUPLING PE-2406 1"	237731	2/06/2006	157050	9.54
	WIRE #12 COPPER	237731	2/06/2006	157050	74.20
	PIPE PE-2406 3/4"	237731	2/06/2006	157063	106.00
	TAP TEE PE-2406 2" X 3/4"	237731	2/06/2006	157063	124.02
	WIRE #12 COPPER	237731	2/06/2006	157063	95.40
	TEE WELD STRAIGHT 8"	237731	2/06/2006	157064	223.12
	CAP WELD 8"	237731	2/06/2006	157064	87.55
	REDUCER WELD CONCENTRIC 8" X 4	237731	2/06/2006	157064	62.30
	COUPLING PE-2406 3/4"	237731	2/06/2006	157065	44.01
	COUPLING PE-2406 1"	237731	2/06/2006	157065	9.54
	COUPLING PE-2406 2"	237731	2/06/2006	157065	64.87
	ELL SF 90 PE-2406 2"	237731	2/06/2006	157065	79.92
	CAP SF PE-2406 3/4"	237731	2/06/2006	157065	60.95
	CAP SF PE-2406 2"	237731	2/06/2006	157065	126.78
	TEE WELD STRAIGHT 2"	237731	2/06/2006	157065	112.19
	VALVE NEEDLE MALE/FEMALE 1/2"	237731	2/06/2006	157065	127.26
	VALVE STAINLESS STEEL THREADED	237731	2/06/2006	157065	113.39
	METER STOP, LOCK 100# 1"	237731	2/06/2006	157065	159.79
	METER STOP, LOCK 100# 1-1/2"	237731	2/06/2006	157065	175.41
	METER STOP, LOCK UNION-TYPE 1"	237731	2/06/2006	157065	151.05
	VALVE PE-2406 BALL 3/4"	237731	2/06/2006	157065	117.24
	VALVE PE-2406 BALL 2"	237731	2/06/2006	157065	831.89
	VALVE SUPPORT, PE 3/4 & 1"	237731	2/06/2006	157065	46.64
	VALVE SUPPORT, PE 2"	237731	2/06/2006	157065	23.87
	VALVE BOX ROADWAY 3/4"- 1"	237731	2/06/2006	157065	337.50
	VALVE BOX ROADWAY 2"	237731	2/06/2006	157065	168.75
	1" COUPLING STD. WT. BLK.	237731	2/06/2006	157065	245.92
	1/2" PLUG STD. WT. BLK.	237731	2/06/2006	157065	28.09
	1" 90 ELBOW STD. WT. BLK.	237731	2/06/2006	157065	47.06
	1-1/4" 90 ELBOW STD. WT. BLK.	237731	2/06/2006	157065	19.40
	2" INSUL. UNION - STD. WT. BLK	237731	2/06/2006	157065	35.21
	GASKET FLANGE 150# 3"	237731	2/06/2006	157065	10.81
	MOBILE HOME CONNECT 1"	237731	2/06/2006	157065	155.50
	METER BAR MANIFOLD CON. 3/4"X	237731	2/06/2006	157065	458.51
	MANIFOLD 2-METER	237731	2/06/2006	157065	109.56
	MANIFOLD 3-METER	237731	2/06/2006	157065	35.19
	WIRE #12 COPPER	237731	2/06/2006	157065	1,908.00
	WIRE CONNECTOR LUG	237731	2/06/2006	157065	190.80
	RISER 1-1/2" X 1-1/2"	237731	2/06/2006	157065	154.14



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Li Date	Vendor	CK #	Chk Date	Seq#	Amount
	PERMASERT COUPLING 3/4"	237731	2/06/2006	157065	793.94
	TEE WELD STRAIGHT 8"	237731	2/06/2006	157066	225.72
	CAP WELD 8"	237731	2/06/2006	157066	88.55
	REDUCER WELD CONCENTRIC 8" X 4	237731	2/06/2006	157066	63.01
	METER STOP, LOCK 100# 1"	237731	2/06/2006	157067	106.53
	METER STOP, LOCK UNION-TYPE 1"	237731	2/06/2006	157067	151.05
	1" 90 ELBOW STD. WT. BLK.	237731	2/06/2006	157067	29.42
	1" STREET ELL STD. WT. BLK.	237731	2/06/2006	157067	16.43
	1" STRAIGHT TEE STD. WT. BLK.	237731	2/06/2006	157067	18.34
	1" INSUL. UNION - STD. WT. BLK	237731	2/06/2006	157067	66.25
	1"X10" NIPPLE STD. WT. BLK.	237731	2/06/2006	157067	62.81
	NIPPLE HD BLK 1"X 2"	237731	2/06/2006	157067	22.47
	PIPE STEEL .188 THIN-FILM 4"	237731	2/06/2006	157068	293.52
	1" STREET ELL STD. WT. BLK.	237731	2/06/2006	157070	32.86
	1"X12" NIPPLE STD. WT. BLK.	237731	2/06/2006	157070	69.20
	COUPLING PE-2406 3/4"	237731	2/06/2006	157071	9.53CR
	REDUCER SF PE-2406 1" X 3/4"	237731	2/06/2006	157071	32.44CR
	AUTO PERF WELD H18102 3/4"X 3/	237731	2/06/2006	157071	56.65CR
	AUTO PERF WELD H18102 3/4"X 1"	237731	2/06/2006	157071	74.37CR
	1" COUPLING STD. WT. BLK.	237731	2/06/2006	157071	154.23CR
	1" 90 ELBOW STD. WT. BLK.	237731	2/06/2006	157071	31.72CR
	1" STREET ELL STD. WT. BLK.	237731	2/06/2006	157071	40.07CR
	1" 90 ELBOW - H.D. BLK.	237731	2/06/2006	157071	17.49CR
	1"X12" NIPPLE STD. WT. BLK.	237731	2/06/2006	157071	87.52CR
	COUPLING PE-2406 3/4"	237731	2/06/2006	157072	8.80
	REDUCER SF PE-2406 1" X 3/4"	237731	2/06/2006	157072	30.74
	AUTO PERF WELD H18102 3/4"X 3/	237731	2/06/2006	157072	37.93
	AUTO PERF WELD H18102 3/4"X 1"	237731	2/06/2006	157072	53.36
	2"X 3" PIPE CLAMP-220-3-237	237731	2/06/2006	157072	31.29
	CLAMP FULL SEAL 2"X 3"	237731	2/06/2006	157072	150.29
	1" COUPLING STD. WT. BLK.	237731	2/06/2006	157072	122.96
	1" 90 ELBOW STD. WT. BLK.	237731	2/06/2006	157072	25.89
	1" 90 ELBOW - H.D. BLK.	237731	2/06/2006	157072	13.94
	NIPPLE HD BLK 1"X 2"	237731	2/06/2006	157072	16.85
	METER BAR MANIFOLD CON. 3/4"X	237731	2/06/2006	157072	114.63
	MANIFOLD 2-METER	237731	2/06/2006	157072	27.39
	3/8" T X 1/2" MPT MALE SS60018	237887	2/13/2006	157109	116.92
	EXCESS FLOW VALVE SF 3/4"	237887	2/13/2006	157110	382.87
	EXCESS FLOW VALVE SF 1"	237887	2/13/2006	157110	382.87
	SADDLE WELD 8"X 1"	237887	2/13/2006	157234	218.63
	SADDLE WELD 8"X 4"	237887	2/13/2006	157234	150.56
	VALVE STEEL BALL FLANGED 740#	237887	2/13/2006	157234	951.51
	VALVE CHECK FLANGED 740# 4"	237887	2/13/2006	157234	636.74
	1" PLUG H.D. BLK.	237887	2/13/2006	157235	1.07
	1" COUPLING STD. WT. BLK.	237887	2/13/2006	157236	4.92
	1/2" PLUG STD. WT. BLK.	237887	2/13/2006	157236	.56
	GASKET FLANGE 300# 4"	237887	2/13/2006	157236	9.33
	WELKER SAMPLE PROBE SP2 1/2"	237887	2/13/2006	157237	45.43
	2" CAP - H.D. BLK. T&C	237887	2/13/2006	157237	6.56
	TEE REDUCING WELD 3"X 2"	237887	2/13/2006	157237	47.74
	3/4" X 2" LONG 1/2" THERMOWELL	237887	2/13/2006	157237	42.51

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	1" PLUG H.D. BLK.	237887	2/13/2006	157237	1.07
	ELBOW WELD 90DEG. LR 1"	237887	2/13/2006	157238	10.54
	ELBOW WELD 90DEG. LR 2"	237887	2/13/2006	157238	5.78
	ELBOW WELD 90DEG. LR 3"	237887	2/13/2006	157238	8.42
	ELBOW WELD 90DEG. LR 4"	237887	2/13/2006	157238	27.73
	TEE WELD STRAIGHT 2"	237887	2/13/2006	157238	14.02
	TEE WELD STRAIGHT 3"	237887	2/13/2006	157238	21.29
	REDUCER WELD CONCENTRIC 2" X 1	237887	2/13/2006	157238	23.11
	REDUCER WELD CONCENTRIC 3" X 2	237887	2/13/2006	157238	9.41
	REDUCER WELD CONCENTRIC 4" X 3	237887	2/13/2006	157238	11.23
	REDUCER WELD CONCENTRIC 6" X 4	237887	2/13/2006	157238	23.92
	ELBOW REDUCING WELD 90DEG. 4"X	237887	2/13/2006	157238	52.30
	THREAD-O-LET 2-1/2"-2" X 1/2"	237887	2/13/2006	157238	7.00
	THREAD-O-LET 8"-3" X 1/2"	237887	2/13/2006	157238	4.66
	FLANGE W.N. 300# 1"	237887	2/13/2006	157238	25.44
	FLANGE W.N. 300# 2"	237887	2/13/2006	157238	28.90
	FLANGE W.N. 300# 3"	237887	2/13/2006	157238	165.68
	FLANGE W.N. 300# 4"	237887	2/13/2006	157238	53.81
	VALVE NEEDLE MALE/FEMALE 1/2"	237887	2/13/2006	157238	106.06
	VALVE BOX ROADWAY 4"	237887	2/13/2006	157238	98.16
	SPACER GLASS MESH 4"	237887	2/13/2006	157238	18.72
	SPACER GLASS MESH 8"	237887	2/13/2006	157238	76.32
	1/2" PLUG STD. WT. BLK.	237887	2/13/2006	157238	3.37
	1/2" STRAIGHT TEE- H.D. BLK.	237887	2/13/2006	157238	2.61
	NIPPLE HD BLK 1/2"X 2"	237887	2/13/2006	157238	.77
	5/8"X 2-1/2" MACHINE BLT W/NUT	237887	2/13/2006	157238	9.07
	3/4"X 4" MACHINE BOLT W/NUT	237887	2/13/2006	157238	53.68
	GASKET FLANGE 300# 1"	237887	2/13/2006	157238	.98
	GASKET FLANGE 300# 2"	237887	2/13/2006	157238	2.04
	GASKET FLANGE 300# 3"	237887	2/13/2006	157238	14.42
	GASKET FLANGE 300# 4"	237887	2/13/2006	157238	7.00
	WEATHER CAP 2"	237887	2/13/2006	157238	25.58
	GASKET FLANGE 300# 1"	237887	2/13/2006	157239	.98
	NO-BLO SERVICE TEE, MUELLER 2"	237887	2/13/2006	157242	145.46
	NIPPLE HD BLK 2"X 8"	237887	2/13/2006	157242	6.75
	TRANSITION 2"PE X STEEL	237887	2/13/2006	157243	17.28
	REDUCER WELD CONCENTRIC 3" X 2	237887	2/13/2006	157243	9.41
	VALVE BALL STEEL 1"	237887	2/13/2006	157244	6.69
	1-1/2"X1" REDUCER STD. WT. BLK	237887	2/13/2006	157244	2.98
	1" STRAIGHT TEE STD. WT. BLK.	237887	2/13/2006	157245	1.84
	1"X1/4" BUSHING STD. WT. BLK	237887	2/13/2006	157245	1.27
	1-1/4"X1" REDUCER STD. WT. BLK	237887	2/13/2006	157245	2.03
	1"X3" NIPPLE STD. WT. BLK.	237887	2/13/2006	157245	.75
	1"X4" NIPPLE STD. WT. BLK.	237887	2/13/2006	157245	.93
	3/8" O.D.X.035 304 SS TUBING	237887	2/13/2006	157246	25.86
	NIPPLE HD BLK 1/4"X 2"	237887	2/13/2006	157247	2.71
	NIPPLE HD BLK 1/4"X 4"	237887	2/13/2006	157247	4.05
	INSULATE KIT 300# FLANGE 4"	237887	2/13/2006	157248	16.93
	3/4"X 4" MACHINE BOLT W/NUT	237887	2/13/2006	157249	17.89
	GASKET FLANGE 300# 4"	237887	2/13/2006	157249	9.33
	METER STOP, LOCK UNION-TYPE 1"	237887	2/13/2006	157250	151.05

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	NIPPLE HD BLK 2"X 12"	237887	2/13/2006	157251	17.96
	1-1/4" 90 ELBOW STD. WT. BLK.	237887	2/13/2006	157252	58.19
	1/2" STRAIGHT TEE- H.D. BLK.	237887	2/13/2006	157252	65.19
	CAP WELD 8"	237887	2/13/2006	157253	81.07
	VALVE PE-2406 BALL 3/4"	237887	2/13/2006	157254	175.85
	RESIDENTIAL METER SET MS-50-3	237887	2/13/2006	157255	96.33
	CAP WELD 8"	237887	2/13/2006	157256	175.54
	1-1/2"X1"X1-1/2" RED. END TEE	237887	2/13/2006	157257	121.27
	1"X3" NIPPLE STD. WT. BLK.	237887	2/13/2006	157257	21.43
	1/4" PLUG STD. WT. BLK.	237887	2/13/2006	157258	2.44
	1"X1/4" BUSHING STD. WT. BLK	237887	2/13/2006	157258	6.36
	1" INSUL. UNION - STD. WT. BLK	237887	2/13/2006	157258	13.25
	ELBOW WELD 90DEG. LR 4"	237887	2/13/2006	157259	41.59
	WIRE #12 COPPER	237887	2/13/2006	157260	95.40
	CAP SF PE-2406 2"	237887	2/13/2006	157261	31.69
	VALVE MARKER-HANDLEY TP2-0	237887	2/13/2006	157261	27.60
	VALVE BOX ROADWAY 2"	237887	2/13/2006	157261	42.19
	GASKET FLANGE 300# 2"	237887	2/13/2006	157261	1.02
	COUPLING PE-2406 2"	237887	2/13/2006	157262	16.22
	REDUCER SF PE-2406 1-1/4" X 1"	237887	2/13/2006	157263	8.52
	REDUCER SF PE-2406 2" X 1"	237887	2/13/2006	157263	9.09
	ELBOW WELD 90DEG. LR 1"	237887	2/13/2006	157264	5.28
	VALVE NEEDLE MALE/FEMALE 1/4"	237887	2/13/2006	157264	42.61
	CARTRIDGE POWDER #15	237986	2/20/2006	157433	90.10
	CARTRIDGE POWDER #15	238172	2/27/2006	157434	13.78
	SADDLE WELD 8"X 1"	237899	2/15/2006	157502	218.63
	TAPE, JOINT 4"	237986	2/20/2006	157505	176.49
	NIPPLE HD BLK 1"X 4"	237986	2/20/2006	157505	10.43
	NIPPLE HD BLK 1"X 6"	237986	2/20/2006	157505	14.95
	TAPE, JOINT 2"	237986	2/20/2006	157506	58.81
	TAPE, JOINT 4"	237986	2/20/2006	157506	117.66
	VALVE NEEDLE MALE/FEMALE 1/4"	237986	2/20/2006	157507	127.84
	VALVE STAINLESS STEEL THREADED	237986	2/20/2006	157507	226.78
	NIPPLE HD BLK 2" X 6"	237986	2/20/2006	157507	8.54
	REDUCER WELD CONCENTRIC 8" X 4	237986	2/20/2006	157508	40.42
	VALVE STAINLESS STEEL THREADED	237986	2/20/2006	157508	113.39
	2" CAP STD. WT. BLK.	237986	2/20/2006	157508	2.45
	RESIDENTIAL METER SET MS-50-3	237986	2/20/2006	157509	192.67
	RESIDENTIAL METER SET MS-50-3	237986	2/20/2006	157510	192.67
	PIPE PE-2406 3/4"	237986	2/20/2006	157511	106.00
	COUPLING PE-2406 3/4"	237986	2/20/2006	157511	8.80
	COUPLING PE-2406 2"	237986	2/20/2006	157511	6.49
	RISER 1"X 3/4"W/PERMASERT	237986	2/20/2006	157511	143.86
	RISER 1" X 1" W/PERMASERT	237986	2/20/2006	157511	50.77
	METER BAR MANIFOLD CON. 3/4"X	237986	2/20/2006	157511	286.57
	MANIFOLD 2-METER	237986	2/20/2006	157511	54.78
	MANIFOLD 3-METER	237986	2/20/2006	157511	35.19
	WIRE #12 COPPER	237986	2/20/2006	157511	190.80
	PIPE PE-2406 3/4"	237986	2/20/2006	157512	121.90
	RISER 1"X 3/4"W/PERMASERT	237986	2/20/2006	157512	95.91
	WIRE #12 COPPER	237986	2/20/2006	157512	95.40

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELBOW WELD 90DEG. LR 4"	237986	2/20/2006	157513	41.59
	CAP WELD 2"	237986	2/20/2006	157513	5.94
	CAP WELD 8"	237986	2/20/2006	157513	47.53
	VALVE STAINLESS STEEL THREADED	237986	2/20/2006	157513	113.39
	1" PLUG STD. WT. BLK.	237986	2/20/2006	157513	.52
	EXCESS FLOW VALVE SF 3/4"	237986	2/20/2006	157514	6,690.72
	EXCESS FLOW VALVE SF 1"	237986	2/20/2006	157514	2,633.04
	PERMASERT COUPLING 3/4"	237986	2/20/2006	157515	674.85
	PERMASERT COUPLING 1"IPS	237986	2/20/2006	157515	598.05
	WEATHER CAP 4"	238172	2/27/2006	157516	34.53
	NIPPLE HD BLK 1"X 2"	238172	2/27/2006	157517	4.50
	NIPPLE HD BLK 1"X 3"	238172	2/27/2006	157517	5.59
	NIPPLE HD BLK 1"X 4"	238172	2/27/2006	157517	6.95
	NIPPLE HD BLK 1"X 6"	238172	2/27/2006	157517	9.96
	VALVE NEEDLE MALE/FEMALE 1/2"	238172	2/27/2006	157519	21.20
	1/2" STRAIGHT TEE- H.D. BLK.	238172	2/27/2006	157519	2.61
	NIPPLE HD BLK 1/2"X 2"	238172	2/27/2006	157519	.77
	Total for G/L Date - 1/31/2006				59,638.02 *
2/22/2006	1603 MCJUNKIN APPALACHIAN				
	CLAMP FULL SEAL 2-1/2"X 6"	238465	3/13/2006	157908	383.25
	Total for G/L Date - 2/22/2006				383.25 *
24/2006	1133 HERCULES INDUSTRIES INC				
	#3 MASTER LOCK SM728	238378	3/13/2006	157925	131.47
	1603 MCJUNKIN APPALACHIAN				
	1-1/4"X8" NIPPLE STD. WT. BLK.	238465	3/13/2006	157929	78.57
	Total for G/L Date - 2/24/2006				210.04 *
2/25/2006	1603 MCJUNKIN APPALACHIAN				
	COUPLING PE-2406 3/4"	238204	3/01/2006	157778	43.99
	METER STOP, LOCK 100# 1-1/2"	238204	3/01/2006	157778	175.41
	VALVE BOX ROADWAY 3/4"- 1"	238204	3/01/2006	157778	168.75
	2" INSUL. UNION - STD. WT. BLK	238204	3/01/2006	157778	35.21
	MOBILE HOME CONNECT 1"	238204	3/01/2006	157778	362.84
	PIPE PE-2406 3/4"	238204	3/01/2006	157779	121.90
	TAP TEE PE-2406 2" X 3/4"	238204	3/01/2006	157779	37.21
	PIPE STEEL HD THIN-FILM 1"	238204	3/01/2006	157780	240.32
	ELBOW WELD 90DEG. LR 1"	238204	3/01/2006	157780	5.28
	NO-BLO SERVICE TEE, MUELLER 1"	238204	3/01/2006	157780	50.99
	1" SCREW VALVE-800#-R/N 824	238204	3/01/2006	157780	149.67
	NIPPLE HD BLK 1"X 6"	238204	3/01/2006	157780	2.49
	PIPE STEEL HD THIN-FILM 1"	238204	3/01/2006	157781	120.16
	ELBOW WELD 90DEG. LR 1"	238204	3/01/2006	157781	15.84
	CAP WELD 1"	238204	3/01/2006	157781	8.85
	REDUCER WELD CONCENTRIC 2" X 1	238204	3/01/2006	157781	11.55
	NO-BLO SERVICE TEE, MUELLER 2"	238204	3/01/2006	157781	145.46
	TAPE, JOINT 2"	238204	3/01/2006	157781	58.81
	CAP WELD 8"	238204	3/01/2006	157782	81.07
	TEE WELD STRAIGHT 8"	238204	3/01/2006	157783	206.64
	CAP WELD 8"	238204	3/01/2006	157783	81.07

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238172	2/27/2006	157789	9.53
		238172	2/27/2006	157789	32.44
		238172	2/27/2006	157789	56.65
		238172	2/27/2006	157789	74.37
		238172	2/27/2006	157789	154.23
		238172	2/27/2006	157789	31.72
		238172	2/27/2006	157789	40.07
		238172	2/27/2006	157789	17.49
		238172	2/27/2006	157789	87.52
		238172	2/27/2006	157790	10.55
		238172	2/27/2006	157790	5.78
		238172	2/27/2006	157790	8.42
		238172	2/27/2006	157790	41.59
		238172	2/27/2006	157790	14.02
		238172	2/27/2006	157790	21.29
		238172	2/27/2006	157790	30.03
		238172	2/27/2006	157790	23.11
		238172	2/27/2006	157790	28.24
		238172	2/27/2006	157790	11.23
		238172	2/27/2006	157790	52.30
		238172	2/27/2006	157790	11.66
		238172	2/27/2006	157790	25.44
		238172	2/27/2006	157790	57.79
		238172	2/27/2006	157790	165.68
		238172	2/27/2006	157790	80.71
		238172	2/27/2006	157790	3.37
		238172	2/27/2006	157790	2.61
		238172	2/27/2006	157790	.77
		238172	2/27/2006	157790	4.83
		238172	2/27/2006	157790	.98
		238172	2/27/2006	157790	3.05
		238172	2/27/2006	157790	14.42
		238172	2/27/2006	157790	9.33
		238172	2/27/2006	157791	85.22
		238172	2/27/2006	157791	42.42
		238172	2/27/2006	157791	15.65
		238172	2/27/2006	157791	8.14
		Total for G/L Date - 2/25/2006			3,406.16 *
2/27/2006	1603 MCJUNKIN APPALACHIAN				
		238172	2/27/2006	157880	6.56
		238172	2/27/2006	157880	47.74
		238172	2/27/2006	157880	2.59
		238172	2/27/2006	157880	1.07
		Total for G/L Date - 2/27/2006			57.96 *
2/28/2006	1603 MCJUNKIN APPALACHIAN				
		238305	3/06/2006	158064	1.16
		238305	3/06/2006	158065	2.30
		238305	3/06/2006	158065	3.47
		238305	3/06/2006	158065	2.31

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	CAP WELD 8"	238305	3/06/2006	158065	1.16
	REDUCER WELD CONCENTRIC 4" X 2	238305	3/06/2006	158065	2.31
	REDUCER WELD CONCENTRIC 8" X 4	238305	3/06/2006	158065	1.16
	TEE REDUCING WELD 2"X 1"	238305	3/06/2006	158065	2.31
	THREAD-O-LET 2-1/2"-2" X 1/2"	238305	3/06/2006	158065	5.78
	FLANGE W.N. 300# 1"	238305	3/06/2006	158065	2.31
	FLANGE W.N. 300# 2"	238305	3/06/2006	158065	16.17
	1/2" PLUG STD. WT. BLK.	238305	3/06/2006	158065	4.62
	GASKET FLANGE 300# 1"	238305	3/06/2006	158065	2.31
	GASKET FLANGE 300# 2"	238305	3/06/2006	158065	15.02
	ELBOW WELD 90DEG. LR 4"	238305	3/06/2006	158066	41.59
	TAPE, JOINT 2"	238305	3/06/2006	158066	88.21
	TAPE, JOINT 4"	238305	3/06/2006	158066	176.49
	FLANGE BLIND 150# 4"	238305	3/06/2006	158067	30.74
	FLANGE BLIND 300# 4"	238305	3/06/2006	158068	24.78
	INSULATE KIT 300# FLANGE 4"	238305	3/06/2006	158069	16.93
	1"X8" NIPPLE STD. WT. BLK.	238305	3/06/2006	158070	53.53
	COUPLING PE-2406 2"	238305	3/06/2006	158071	64.88
	ELL SF 90 PE-2406 3/4"	238305	3/06/2006	158071	52.47
	CAP WELD 2"	238305	3/06/2006	158071	35.62
	CAP WELD 4"	238305	3/06/2006	158071	36.34
	THREAD-O-LET 2-1/2"-2" X 1/2"	238305	3/06/2006	158071	27.98
	FLANGE W.N. 300# 2"	238305	3/06/2006	158071	43.34
	METER STOP, LOCK 100# 1-1/2"	238305	3/06/2006	158071	350.82
	VALVE PE-2406 BALL 3/4"	238305	3/06/2006	158071	703.42
	VALVE SUPPORT, PE 3/4 & 1"	238305	3/06/2006	158071	29.15
	VALVE BOX ROADWAY 3/4"- 1"	238305	3/06/2006	158071	168.75
	SPACER GLASS MESH 2"	238305	3/06/2006	158071	47.70
	WIRE #12 COPPER	238305	3/06/2006	158071	1,144.80
	WIRE CONNECTOR LUG	238305	3/06/2006	158071	238.50
	1" PLUG H.D. BLK.	238305	3/06/2006	158076	1.07
	ELBOW WELD 90DEG. LR 1"	238305	3/06/2006	158077	10.56
	ELBOW WELD 90DEG. LR 2"	238305	3/06/2006	158077	17.33
	TEE WELD STRAIGHT 2"	238305	3/06/2006	158077	28.05
	REDUCER WELD CONCENTRIC 4" X 2	238305	3/06/2006	158077	13.86
	THREAD-O-LET 2-1/2"-2" X 1/2"	238305	3/06/2006	158077	9.33
	FLANGE W.N. 300# 1"	238305	3/06/2006	158077	25.44
	FLANGE W.N. 300# 2"	238305	3/06/2006	158077	202.27
	VALVE NEEDLE MALE/FEMALE 1/2"	238305	3/06/2006	158077	84.84
	VALVE STAINLESS STEEL THREADED	238305	3/06/2006	158077	113.39
	VALVE STEEL BALL FLANGED 740#	238305	3/06/2006	158077	1,352.53
	VALVE BOX ROADWAY 2"	238305	3/06/2006	158077	42.19
	SPACER GLASS MESH 2"	238305	3/06/2006	158077	11.92
	SPACER GLASS MESH 8"	238305	3/06/2006	158077	76.32
	2" CAP STD. WT. BLK.	238305	3/06/2006	158077	2.45
	1/2" PLUG STD. WT. BLK.	238305	3/06/2006	158077	2.81
	1/2" STRAIGHT TEE- H.D. BLK.	238305	3/06/2006	158077	2.61
	NIPPLE HD BLK 1/2"X 2"	238305	3/06/2006	158077	.77
	5/8"X 3" MACHINE BOLT W/NUT	238305	3/06/2006	158077	101.97
	GASKET FLANGE 300# 1"	238305	3/06/2006	158077	.98
	GASKET FLANGE 300# 2"	238305	3/06/2006	158077	11.19

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'l Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WEATHER CAP 2"	238305	3/06/2006	158077	25.58
	1" PLUG H.D. BLK.	238305	3/06/2006	158078	.91
	2" CAP - H.D. BLK. T&C	238305	3/06/2006	158078	.90
	TEE REDUCING WELD 3"X 2"	238305	3/06/2006	158078	1.80
	THREAD-O-LET 6"-2-1/2" X 3/4"	238305	3/06/2006	158078	.90
	ELBOW WELD 90DEG. LR 1"	238305	3/06/2006	158079	1.81
	ELBOW WELD 90DEG. LR 2"	238305	3/06/2006	158079	.89
	ELBOW WELD 90DEG. LR 3"	238305	3/06/2006	158079	.90
	ELBOW WELD 90DEG. LR 4"	238305	3/06/2006	158079	2.67
	TEE WELD STRAIGHT 2"	238305	3/06/2006	158079	.89
	TEE WELD STRAIGHT 3"	238305	3/06/2006	158079	.89
	TEE WELD STRAIGHT 4"	238305	3/06/2006	158079	.90
	REDUCER WELD CONCENTRIC 2" X 1	238305	3/06/2006	158079	1.78
	REDUCER WELD CONCENTRIC 3" X 2	238305	3/06/2006	158079	2.67
	REDUCER WELD CONCENTRIC 4" X 3	238305	3/06/2006	158079	.90
	ELBOW REDUCING WELD 90DEG. 4"X	238305	3/06/2006	158079	.90
	THREAD-O-LET 2-1/2"-2" X 1/2"	238305	3/06/2006	158079	4.45
	FLANGE W.N. 300# 1"	238305	3/06/2006	158079	1.78
	FLANGE W.N. 300# 2"	238305	3/06/2006	158079	3.56
	FLANGE W.N. 300# 3"	238305	3/06/2006	158079	8.90
	FLANGE W.N. 300# 4"	238305	3/06/2006	158079	2.70
	1/2" PLUG STD. WT. BLK.	238305	3/06/2006	158079	5.34
	1/2" STRAIGHT TEE- H.D. BLK.	238305	3/06/2006	158079	.89
	NIPPLE HD BLK 1/2"X 2"	238305	3/06/2006	158079	.89
	5/8"X 2-1/2" MACHINE BLT W/NUT	238305	3/06/2006	158079	7.12
	GASKET FLANGE 300# 1"	238305	3/06/2006	158079	1.78
	GASKET FLANGE 300# 2"	238305	3/06/2006	158079	2.70
	GASKET FLANGE 300# 3"	238305	3/06/2006	158079	7.21
	GASKET FLANGE 300# 4"	238305	3/06/2006	158079	3.60
	1" PLUG H.D. BLK.	238465	3/13/2006	158336	1.06
	THREAD-O-LET 6"-2-1/2" X 3/4"	238465	3/13/2006	158336	2.59
	BLANKING UNION WELD 2"	238465	3/13/2006	158336	160.34
	ELBOW WELD 90DEG. LR 1"	238465	3/13/2006	158337	10.55
	ELBOW WELD 90DEG. LR 2"	238465	3/13/2006	158337	17.33
	TEE WELD STRAIGHT 2"	238465	3/13/2006	158337	28.05
	REDUCER WELD CONCENTRIC 4" X 2	238465	3/13/2006	158337	13.86
	TEE REDUCING WELD 2"X 1"	238465	3/13/2006	158337	46.85
	THREAD-O-LET 2-1/2"-2" X 1/2"	238465	3/13/2006	158337	9.33
	FLANGE W.N. 300# 1"	238465	3/13/2006	158337	25.44
	FLANGE W.N. 300# 2"	238465	3/13/2006	158337	202.27
	VALVE NEEDLE MALE/FEMALE 1/2"	238465	3/13/2006	158337	84.84
	VALVE STAINLESS STEEL THREADED	238465	3/13/2006	158337	113.39
	VALVE STEEL BALL FLANGED 740#	238465	3/13/2006	158337	1,352.53
	VALVE BOX ROADWAY 2"	238465	3/13/2006	158337	42.19
	SPACER GLASS MESH 2"	238465	3/13/2006	158337	11.93
	SPACER GLASS MESH 8"	238465	3/13/2006	158337	76.32
	2" CAP STD. WT. BLK.	238465	3/13/2006	158337	2.45
	1/2" PLUG STD. WT. BLK.	238465	3/13/2006	158337	2.81
	1/2" STRAIGHT TEE- H.D. BLK.	238465	3/13/2006	158337	2.61
	NIPPLE HD BLK 1/2"X 2"	238465	3/13/2006	158337	.77
	5/8"X 3" MACHINE BOLT W/NUT	238465	3/13/2006	158337	121.27

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	GASKET FLANGE 300# 1"	238465	3/13/2006	158337	.98
	GASKET FLANGE 300# 2"	238465	3/13/2006	158337	11.19
	WEATHER CAP 2"	238465	3/13/2006	158337	25.58
	SADDLE WELD 8"X 1"	238465	3/13/2006	158337	250.43
	VALVE CHECK FLANGED 740# 2"	238465	3/13/2006	158337	363.96
	SADDLE WELD 8"X 1"	238465	3/13/2006	158339	667.80
	CLAMP FULL SEAL 2"X 3"	238465	3/13/2006	158340	300.57
	CLAMP FULL SEAL 2"X 6"	238465	3/13/2006	158340	465.45
	VALVE DOUBLE LOCKWING 1"	238465	3/13/2006	158343	72.50
	NIPPLE HD BLK 1"X 2"	238465	3/13/2006	158343	28.09
	TAPE, JOINT 2"	238465	3/13/2006	158344	58.81
	TAPE, JOINT 4"	238465	3/13/2006	158344	117.66
	TEE 3-WAY WILLIAMSON 3"	238465	3/13/2006	158345	414.12
	VALVE NEEDLE MALE/FEMALE 1/4"	238465	3/13/2006	158347	85.21
	NIPPLE HD BLK 1/4"X 2"	238465	3/13/2006	158347	5.43
	NIPPLE HD BLK 1/4"X 4"	238465	3/13/2006	158347	8.10
	4"X 6" PIPE CLAMP-220-6-450	238465	3/13/2006	158348	14.73
	RISER 1"X 3/4"W/PERMASERT	238465	3/13/2006	158349	143.86
	RISER 1" X 1" W/PERMASERT	238465	3/13/2006	158349	152.32
	METER STOP, LOCK 100# 1"	238465	3/13/2006	158349	42.61
	RESIDENTIAL METER SET MS-50-3	238465	3/13/2006	158350	96.33
	RESIDENTIAL METER SET MS-50-3	238465	3/13/2006	158351	289.00
	BLANKING UNION WELD 2"	238465	3/13/2006	158352	160.33
	TEE REDUCING WELD 2"X 1"	238465	3/13/2006	158353	46.86
	5/8"X 3" MACHINE BOLT W/NUT	238465	3/13/2006	158353	19.29
	SADDLE WELD 8"X 1"	238465	3/13/2006	158353	250.43
	VALVE CHECK FLANGED 740# 2"	238465	3/13/2006	158353	363.96
	ANODE PACKAGED MAG. 17#	238465	3/13/2006	158355	202.67
	COUPLING PE-2406 2"	238465	3/13/2006	158356	16.22
	RISER 1"X 3/4"W/PERMASERT	238465	3/13/2006	158356	23.98
	WIRE #12 COPPER	238465	3/13/2006	158356	190.80
	FLANGE BLIND 150# 4"	238465	3/13/2006	158357	3.04
	ELBOW WELD 90DEG. LR 4"	238465	3/13/2006	158358	15.21
	TEE WELD STRAIGHT 4"	238465	3/13/2006	158358	13.68
	REDUCER WELD CONCENTRIC 4" X 2	238465	3/13/2006	158358	1.52
	REDUCER WELD CONCENTRIC 4" X 3	238465	3/13/2006	158358	1.53
	ELBOW REDUCING WELD 90DEG. 4"X	238465	3/13/2006	158358	3.04
	THREAD-O-LET 8"-3" X 1/2"	238465	3/13/2006	158358	7.60
	FLANGE W.N. 150# 2"	238465	3/13/2006	158358	10.65
	FLANGE W.N. 150# 3"	238465	3/13/2006	158358	6.08
	FLANGE W.N. 150# 4"	238465	3/13/2006	158358	36.51
	FLANGE W.N. 150# 6"	238465	3/13/2006	158358	1.53
	2" FLANGED VALVE-175#-R/N 143	238465	3/13/2006	158358	3.04
	3" FLANGED VALVE-175#-R/N 143	238465	3/13/2006	158358	1.52
	4" FLANGED VALVE-175#-R/N 143	238465	3/13/2006	158358	13.70
	GASKET FLANGE 150# 2"	238465	3/13/2006	158358	3.04
	GASKET FLANGE 150# 3"	238465	3/13/2006	158358	6.08
	GASKET FLANGE 150# 4"	238465	3/13/2006	158358	36.51
	2"X 3" PIPE CLAMP-220-3-237	238465	3/13/2006	158359	5.22
	2"X 6" PIPE CLAMP-220-6-237	238465	3/13/2006	158359	9.50
	COUPLING PE-2406 3/4"	238465	3/13/2006	158361	8.78



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ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
	ELL SF 90 PE-2406 3/4"	238465	3/13/2006	158361	17.49
	ELL SF 90 PE-2406 1"	238465	3/13/2006	158361	20.14
	CAP SF PE-2406 3/4"	238465	3/13/2006	158361	24.38
	RISER 1"X 3/4"W/PERMASERT	238465	3/13/2006	158361	239.78
	METER STOP, LOCK 100# 1"	238465	3/13/2006	158361	223.72
	1" COUPLING STD. WT. BLK.	238465	3/13/2006	158361	122.96
	1" 90 ELBOW STD. WT. BLK.	238465	3/13/2006	158361	23.53
	1" STRAIGHT TEE STD. WT. BLK.	238465	3/13/2006	158361	22.01
	1"X2-1/2" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	18.82
	1"X3" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	18.82
	1"X5" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	27.83
	1"X6" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	32.86
	1"X7" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	25.70
	1"X8" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	53.53
	1"X9" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	30.15
	1"X10" NIPPLE STD. WT. BLK.	238465	3/13/2006	158361	10.05
	1"X 3" PIPE CLAMP 210-3-131	238745	3/27/2006	158384	19.08
	2"X 3" PIPE CLAMP-220-3-237	238745	3/27/2006	158384	52.15
	4"X 3" PIPE CLAMP-220-3-450	238745	3/27/2006	158384	31.80
	2"X 6" PIPE CLAMP-220-6-237	238745	3/27/2006	158384	47.49
	ELL SF 90 PE-2406 2"	238606	3/20/2006	158387	7.99
	CAP SF PE-2406 2"	238606	3/20/2006	158387	31.69
	TAP TEE PE-2406 4" X 3/4"	238606	3/20/2006	158387	12.40
	RISER 1"X 3/4"W/PERMASERT	238606	3/20/2006	158387	71.93
	REDUCER WELD CONCENTRIC 8" X 4	238606	3/20/2006	158388	40.42
	SADDLE ENCIRCLE 8" X 2"	238606	3/20/2006	158390	530.00
	SADDLE ENCIRCLE 8" X 2"	238606	3/20/2006	158391	530.00
	1"X 3" PIPE CLAMP 210-3-131	238606	3/20/2006	158392	28.62
	MASTIC ROYSTON A51	238606	3/20/2006	158392	23.06
1895	PERK'S INC				
	PIPE STEEL T&C BARE 1"	238421	3/13/2006	158232	7.62
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	PIPE STEEL T&C BARE 1"	238392	3/13/2006	158024	8.78
	Total for G/L Date - 2/28/2006				15,407.15 *
3/17/2006	1603 MCJUNKIN APPALACHIAN				
	CARTRIDGE POWDER #15	238745	3/27/2006	158585	36.04
	CASING END SEAL 2"X 4"	238863	4/03/2006	158635	80.20
	Total for G/L Date - 3/17/2006				116.24 *
3/19/2006	1603 MCJUNKIN APPALACHIAN				
	CAP WELD 4"	238745	3/27/2006	158492	18.17
	FLANGE W.N. 300# 1"	238745	3/27/2006	158492	25.44
	5/8"X 2-1/2" MACHINE BLT W/NUT	238745	3/27/2006	158492	4.54
	5/8"X 3" MACHINE BOLT W/NUT	238745	3/27/2006	158492	44.10
	5/8"X 3-1/2" MACHINE BLT W/NUT	238745	3/27/2006	158492	12.72
	GASKET FLANGE 300# 1"	238745	3/27/2006	158492	.49
	GASKET FLANGE 300# 2"	238745	3/27/2006	158492	4.07
	FLANGE BLIND 300# 2"	239040	4/10/2006	158545	11.27
	Total for G/L Date - 3/19/2006				120.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/23/2006	1603 MCJUNKIN APPALACHIAN				
	TEE REDUCING WELD 6"X 4"	238614	3/23/2006	158618	69.70
	Total for G/L Date - 3/23/2006				69.70 •
3/25/2006	1603 MCJUNKIN APPALACHIAN				
	3/8" O.D.X.035 304 SS TUBING	238745	3/27/2006	158709	12.93
	Total for G/L Date - 3/25/2006				12.93 •
3/31/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL STD. THIN-FILM 2"	239174	4/17/2006	159412	1,446.99
	PIPE STEEL .188 THIN-FILM 4"	239174	4/17/2006	159412	2,658.72
	1140 HIBBITTS BROTHERS INC				
	1-1/2"X1" REDUCER STD. WT. BLK	238942	4/10/2006	159131	9.03
	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/2"X1-1/4" REDUCER STD. WT.	239100	4/17/2006	159471	3.64
	1603 MCJUNKIN APPALACHIAN				
	ELBOW WELD 90DEG. LR 2"	238863	4/03/2006	158932	11.55
	TEE WELD STRAIGHT 8"	238863	4/03/2006	158932	90.41
	CAP WELD 8"	238863	4/03/2006	158932	47.53
	REDUCER WELD CONCENTRIC 4" X 2	238863	4/03/2006	158932	41.59
	REDUCER WELD CONCENTRIC 8" X 4	238863	4/03/2006	158932	40.42
	TEST STATION LITTLE FINK 1-1/4	238863	4/03/2006	158933	56.60
	4"X 3" PIPE CLAMP-220-3-450	238863	4/03/2006	158934	23.85
	4"X 6" PIPE CLAMP-220-6-450	238863	4/03/2006	158934	44.20
	RESIDENTIAL METER SET MS-50-3	238863	4/03/2006	158937	96.33
	COUPLING PE-2406 3/4"	238863	4/03/2006	158938	26.29
	CAP SF PE-2406 3/4"	238863	4/03/2006	158938	24.38
	RISER 1" X 1" W/PERMASERT	238863	4/03/2006	158938	50.77
	1" 90 ELBOW STD. WT. BLK.	238863	4/03/2006	158938	23.53
	CLAMP FULL SEAL 2"X 3"	238863	4/03/2006	158939	125.24
	MASTIC ROYSTON A51	238863	4/03/2006	158939	23.06
	COUPLING PE-2406 3/4"	238863	4/03/2006	158940	13.15
	ELL SF 90 PE-2406 3/4"	238863	4/03/2006	158940	17.49
	CAP SF PE-2406 3/4"	238863	4/03/2006	158940	12.19
	RISER 1"X 3/4"W/PERMASERT	238863	4/03/2006	158940	119.88
	1"X5" NIPPLE STD. WT. BLK.	238863	4/03/2006	158940	22.26
	1"X6" NIPPLE STD. WT. BLK.	238863	4/03/2006	158940	26.29
	1"X7" NIPPLE STD. WT. BLK.	238863	4/03/2006	158940	42.82
	1"X9" NIPPLE STD. WT. BLK.	238863	4/03/2006	158940	50.24
	MOBILE HOME CONNECT 1"	238863	4/03/2006	158940	155.50
	ELECTROFUSION COUPLING 2"	238863	4/03/2006	158941	50.12
	ELBOW WELD 90DEG. LR 2"	238863	4/03/2006	158942	11.55
	TAPE, JOINT 4"	238863	4/03/2006	158942	176.49
	FLANGE W.N. 300# 2"	238863	4/03/2006	158943	11.27
	GASKET FLANGE 300# 2"	238863	4/03/2006	158944	1.02
	ELECTROFUSION TAP TEE 2" X 3/4	239040	4/10/2006	159082	83.13
	ELECTROFUSION COUPLING 2"	239040	4/10/2006	159083	50.12
	PIPE STEEL HD THIN-FILM 1"	239040	4/10/2006	159084	599.08
	ELL SF 90 PE-2406 2"	239040	4/10/2006	159085	15.98
	CLAMP FULL SEAL 2"X 6"	239040	4/10/2006	159085	186.18
	ELL SF 90 PE-2406 2"	239040	4/10/2006	159086	23.98

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	COUPLING PE-2406 2"	239040	4/10/2006	159087	16.22
	4"X 3" PIPE CLAMP-220-3-450	239040	4/10/2006	159088	15.90
	4"X 6" PIPE CLAMP-220-6-450	239040	4/10/2006	159088	58.94
	TEE SF PE-2406 2"	239040	4/10/2006	159089	9.65
	WIRE #12 COPPER	239040	4/10/2006	159089	95.40
	INSULATE KIT 300# FLANGE 4"	239040	4/10/2006	159091	16.92
	REDUCER SF PE-2406 2" X 1"	239040	4/10/2006	159092	45.48
	TAP TEE PE-2406 2" X 2"	239040	4/10/2006	159092	334.54
	TRANSITION 2"PE X STEEL	239040	4/10/2006	159092	103.67
	RISER 1"X 3/4"W/PERMASERT	239040	4/10/2006	159092	2,397.72
	PIPE STEEL .188 THIN-FILM 6"	239040	4/10/2006	159092	759.53
	VALVE SUPPORT, PE 2"	239040	4/10/2006	159092	23.87
	VALVE BOX ROADWAY 2"	239040	4/10/2006	159092	168.75
	MASTIC ROYSTON A51	239040	4/10/2006	159092	92.22
	1-1/2"X1"X1-1/2" RED. END TEE	239040	4/10/2006	159092	53.21
	WIRE CONNECTOR LUG	239040	4/10/2006	159092	238.50
	RISER 1-1/2" X 1-1/2"	239040	4/10/2006	159092	154.15
	TAP TEE PE-2406 2" X 2"	239040	4/10/2006	159093	334.54
	1" 90 ELBOW STD. WT. BLK.	239040	4/10/2006	159093	47.06
	METER BAR MANIFOLD CON. 3/4"X	239040	4/10/2006	159093	573.14
	MANIFOLD 2-METER	239040	4/10/2006	159093	136.95
	WIRE CONNECTOR, #12	239040	4/10/2006	159093	279.84
	PIPE PE-2406 1"	239040	4/10/2006	159094	185.50
	WIRE #12 COPPER	239040	4/10/2006	159094	47.70
	PIPE PE-2406 3/4"	239040	4/10/2006	159095	121.90
	COUPLING PE-2406 3/4"	239040	4/10/2006	159095	26.29
	CAP SF PE-2406 3/4"	239040	4/10/2006	159095	12.19
	WIRE #12 COPPER	239040	4/10/2006	159095	190.80
	PIPE STEEL STD. THIN-FILM 2"	239040	4/10/2006	159096	403.15
	TAP TEE PE-2406 4" X 1"	239040	4/10/2006	159097	15.01
	RISER 1" X 1" W/PERMASERT	239040	4/10/2006	159097	25.39
	RESIDENTIAL METER SET MS-50-3	239040	4/10/2006	159098	96.33
	RESIDENTIAL METER SET MS-50-3	239040	4/10/2006	159099	2,889.98
	VALVE BALL STEEL 1"	239040	4/10/2006	159100	114.95
	NIPPLE HD BLK 1"X 8"	239040	4/10/2006	159100	15.77
	VALVE STAINLESS STEEL THREADED	239040	4/10/2006	159101	453.55
	1" 90 ELBOW - H.D. BLK.	239040	4/10/2006	159101	5.58
	1" H.D. INSUL. UNION	239040	4/10/2006	159101	64.41
	RISER 1-1/2" X 1-1/2"	239180	4/17/2006	159371	77.07
	SADDLE WELD 8"X 2"	239180	4/17/2006	159372	66.25
	PIPE PE-2406 3/4"	239180	4/17/2006	159373	121.90
	RISER 1"X 3/4"W/PERMASERT	239180	4/17/2006	159373	119.89
	1" COUPLING STD. WT. BLK.	239180	4/17/2006	159373	49.18
	RESIDENTIAL METER SET MS-50-3	239180	4/17/2006	159374	289.00
	TAPE, JOINT 4"	239180	4/17/2006	159375	176.49
	VALVE STEEL BALL FLANGED 740#	239180	4/17/2006	159376	1,352.52
	RESIDENTIAL METER SET MS-50-3	239180	4/17/2006	159377	96.33
	COUPLING PE-2406 2"	239180	4/17/2006	159378	16.22
	COUPLING PE-2406 3/4"	239180	4/17/2006	159379	13.15
	CAP SF PE-2406 3/4"	239180	4/17/2006	159379	6.09
	TAP TEE PE-2406 2" X 3/4"	239180	4/17/2006	159379	24.80

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	TRANSITION 2"PE X STEEL	239180	4/17/2006	159379	34.56
	RISER 1"X 3/4"W/PERMASERT	239180	4/17/2006	159379	47.95
	REDUCER WELD CONCENTRIC 2" X 1	239180	4/17/2006	159379	11.55
	WIRE CONNECTOR, #12	239180	4/17/2006	159379	93.28
	WIRE #12 COPPER	239180	4/17/2006	159379	95.40
	WIRE CONNECTOR LUG	239180	4/17/2006	159379	262.35
	THREAD-O-LET 2-1/2"-2" X 1"	239307	4/24/2006	159381	2.96
	ELBOW WELD 90DEG. LR 2"	239307	4/24/2006	159382	11.56
	THREAD-O-LET 2-1/2"-2" X 1/2"	239307	4/24/2006	159382	2.33
	VALVE STAINLESS STEEL THREADED	239307	4/24/2006	159382	113.38
	1" H.D. INSUL. UNION	239307	4/24/2006	159382	32.20
	NIPPLE HD BLK 1"X 3"	239307	4/24/2006	159382	1.40
	PIPE PE-2406 3/4"	239307	4/24/2006	159383	121.90
	PIPE PE-2406 1"	239307	4/24/2006	159383	185.50
	FLANGE W.N. 150# 2"	239307	4/24/2006	159384	21.73
	5/8"X 2-1/2" MACHINE BLT W/NUT	239307	4/24/2006	159384	9.07
	5/8"X 3" MACHINE BOLT W/NUT	239307	4/24/2006	159384	22.05
	GASKET FLANGE 150# 2"	239307	4/24/2006	159384	.89
	TRANSITION 2"PE X STEEL	239307	4/24/2006	159385	34.56
	COUPLING PE-2406 1"	239307	4/24/2006	159386	9.54
	COUPLING PE-2406 2"	239307	4/24/2006	159386	16.22
	1"X 3" PIPE CLAMP 210-3-131	239307	4/24/2006	159386	19.08
	CLAMP FULL SEAL 2"X 6"	239307	4/24/2006	159386	46.54
	1"X1/4" BUSHING STD. WT. BLK	239307	4/24/2006	159386	12.72
	ELBOW WELD 90DEG. LR 2"	239307	4/24/2006	159387	5.78
	REDUCER WELD CONCENTRIC 4" X 3	239307	4/24/2006	159388	52.50
	1"X 3" PIPE CLAMP 210-3-131	239307	4/24/2006	159389	23.85
	CLAMP FULL SEAL 1"X 3"	239307	4/24/2006	159389	131.02
	CLAMP FULL SEAL 2"X 3"	239307	4/24/2006	159389	200.38
	CLAMP FULL SEAL 1"X 6"	239307	4/24/2006	159389	263.81
	CLAMP FULL SEAL 2"X 6"	239307	4/24/2006	159389	279.27
	FLANGE W.N. 600# 4"	239307	4/24/2006	159390	40.95
	CAP WELD 1"	239307	4/24/2006	159391	17.70
	CAP WELD 2"	239307	4/24/2006	159391	11.87
	PIPE PE-2406 3/4"	239307	4/24/2006	159392	121.90
	WIRE #12 COPPER	239307	4/24/2006	159392	47.70
	NIPPLE HD BLK 1"X 8"	239307	4/24/2006	159393	23.66
	VALVE STAINLESS STEEL THREADED	239307	4/24/2006	159394	340.16
	1" 90 ELBOW - H.D. BLK.	239307	4/24/2006	159394	16.73
	1" STRAIGHT TEE- H.D. BLK.	239307	4/24/2006	159394	28.94
	NIPPLE HD BLK 1"X 2"	239307	4/24/2006	159394	6.74
	NIPPLE HD BLK 1"X 3"	239307	4/24/2006	159394	8.40
	NIPPLE HD BLK 1"X 6"	239307	4/24/2006	159394	4.98
	NIPPLE HD BLK 1"X 12"	239307	4/24/2006	159394	31.16
	NIPPLE HD BLK 2" X 6"	239307	4/24/2006	159394	8.54
1792	ACE HARDWARE - NICHOLASVILLE				
	1/2" CAP STD. WT. BLK.	238879	4/10/2006	159250	1.03
	1/2" PLUG STD. WT. BLK.	238879	4/10/2006	159250	1.53
	1/2" CAP STD. WT. BLK.	238879	4/10/2006	159250	3.09
	1/2" PLUG STD. WT. BLK.	238879	4/10/2006	159250	.51
	1/2" FLARE CAP - BRASS	238879	4/10/2006	159250	4.15

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3/8" FLARE CAP - BRASS	238879	4/10/2006	159250	4.65
	1/2" FLARE CAP - BRASS	238879	4/10/2006	159250	2.07
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
	1-1/2" COUPLING STD. WT. BLK.	238994	4/10/2006	159115	1.79
4242	CINCINNATI VALVE & FITTING				
	3/8"O.D. ELECTRASEAL 962-DC	239067	4/17/2006	159296	457.24
	Total for G/L Date - 3/31/2006				22,897.28 *
4/15/2006	1603 MCJUNKIN APPALACHIAN				
	MASTIC ROYSTON A51	239474	5/01/2006	159396	46.11
	METER STOP, LOCK 100# 1-1/2"	239474	5/01/2006	159397	200.47
	FLANGE BLIND 300# 4"	239474	5/01/2006	159398	24.78
	TEE 3-WAY WILLIAMSON 3"	239474	5/01/2006	159398	403.20
	CAP SF PE-2406 3/4"	239474	5/01/2006	159400	12.19
	CAP SF PE-2406 1"	239474	5/01/2006	159400	16.22
	TAPE, JOINT 2"	239474	5/01/2006	159402	88.21
	TAPE, JOINT 4"	239474	5/01/2006	159402	176.49
	Total for G/L Date - 4/15/2006				967.67 *
4/18/2006	1603 MCJUNKIN APPALACHIAN				
	ANODE PACKAGED MAG. 3#	239665	5/08/2006	159486	133.56
	Total for G/L Date - 4/18/2006				133.56 *
4/23/2006	1603 MCJUNKIN APPALACHIAN				
	ELL SF 90 PE-2406 2"	239307	4/24/2006	159586	23.98
	RISER 1-1/2" X 1-1/2"	239307	4/24/2006	159586	77.07
	Total for G/L Date - 4/23/2006				101.05 *
4/28/2006	1603 MCJUNKIN APPALACHIAN				
	1/4" T X 1/4" MPT M CON SS	239474	5/01/2006	159828	63.28
	NIPPLE HD BLK 1" X 2"	239474	5/01/2006	159829	2.25
	NIPPLE HD BLK 1" X 3"	239474	5/01/2006	159829	2.80
	Total for G/L Date - 4/28/2006				68.33 *
4/30/2006	374 JIM BROWN SUPPLY COMPANY INC				
	1" UNION - STD. WT. BLK.	239596	5/08/2006	160078	5.35
	1 1/2" UNION - STD. WT. BLK.	239596	5/08/2006	160078	9.49
1603	MCJUNKIN APPALACHIAN				
	TEE REDUCING WELD 6" X 4"	239474	5/01/2006	159842	68.69
	ELBOW WELD 90DEG. LR 4"	239474	5/01/2006	159843	13.86
	CAP WELD 6"	239474	5/01/2006	159843	31.35
	4" X 3" PIPE CLAMP-220-3-450	239474	5/01/2006	159844	31.80
	4" X 6" PIPE CLAMP-220-6-450	239474	5/01/2006	159844	44.20
	MASTIC ROYSTON A51	239474	5/01/2006	159844	23.06
	THREAD-O-LET 2-1/2"-2" X 1/2"	239474	5/01/2006	159845	4.66
	VALVE NEEDLE MALE/FEMALE 1/2"	239474	5/01/2006	159845	21.21
	1/2" PLUG STD. WT. BLK.	239474	5/01/2006	159845	7.87
	NIPPLE HD BLK 1/2" X 2"	239474	5/01/2006	159845	15.48
	1" 90 ELBOW - H.D. BLK.	239474	5/01/2006	159847	5.58
	NIPPLE HD BLK 1" X 2"	239474	5/01/2006	159847	2.25
	NIPPLE HD BLK 1" X 3"	239474	5/01/2006	159847	2.80

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	3/8" T X 1/4" MPT 90 EL SS60024	239665	5/08/2006	159984	149.46
	2" X1" BUSHING STD. WT. BLK.	239665	5/08/2006	160148	1.94
	2" X6" NIPPLE STD. WT. BLK.	239665	5/08/2006	160148	2.62
	2" CAP STD. WT. BLK.	239665	5/08/2006	160149	2.46
	1-1/4" X1" BUSHING STD. WT. BLK	239665	5/08/2006	160149	1.25
	1" X3" NIPPLE STD. WT. BLK.	239665	5/08/2006	160149	.75
	GASKET FLANGE 150# 3"	239665	5/08/2006	160149	2.16
	ANODE PACKAGED MAG. 9#	239665	5/08/2006	160150	193.22
	ANODE PACKAGED MAG. 17#	239665	5/08/2006	160150	304.01
	ELL SF 90 PE-2406 2"	239665	5/08/2006	160151	39.95
	TEE SF PE-2406 2"	239665	5/08/2006	160151	48.23
	ELBOW WELD 90DEG. LR 1"	239665	5/08/2006	160151	31.67
	CAP WELD 1"	239665	5/08/2006	160151	53.11
	CAP WELD 2"	239665	5/08/2006	160151	35.62
	SHORTSTOP, WILLIAMSON 2"	239665	5/08/2006	160151	262.30
	TEE 3-WAY WILLIAMSON 2"	239665	5/08/2006	160151	455.13
	METER STOP, LOCK 100# 1-1/2"	239665	5/08/2006	160151	150.35
	TAPE, JOINT 2"	239665	5/08/2006	160151	176.43
	1" X3" NIPPLE STD. WT. BLK.	239665	5/08/2006	160151	18.82
	1" X4" NIPPLE STD. WT. BLK.	239665	5/08/2006	160151	23.32
	4" X 6" FULL SEAL CLMP-500-6-445	239665	5/08/2006	160152	72.93
	SPACER GLASS MESH 2"	239665	5/08/2006	160153	71.55
	1/4" O.D.X.316 SS TUBING	239665	5/08/2006	160155	10.18
	3/8" O.D.X.035 304 SS TUBING	239665	5/08/2006	160155	25.86
	3/8" T X 1/4" MPT 90 EL SS60024	239665	5/08/2006	160156	149.46
	VALVE STEEL BALL THREADED 1/2"	239665	5/08/2006	160157	99.49
	1/4" PLUG STD. WT. BLK.	239665	5/08/2006	160157	4.88
	NIPPLE HD BLK 1/2" X 2"	239665	5/08/2006	160157	3.87
	TRANSITION 3/4" PE X STEEL	239665	5/08/2006	160158	41.26
	AUTO PERF WELD H18102 3/4" X 1"	239665	5/08/2006	160158	53.36
	1" 90 ELBOW - H.D. BLK.	239839	5/15/2006	160377	5.58
	1-1/2" X1" REDUCER STD. WT. BLK	239839	5/15/2006	160378	2.98
	1-1/2" 90 ELBOW STD. WT. BLK.	239839	5/15/2006	160379	5.09
	1-1/2" X 1" REDUCE TEE STD. WT	239839	5/15/2006	160379	4.23
	1-1/2" X1" X1-1/2" RED. END TEE	239839	5/15/2006	160379	5.32
	1-1/2" X3" NIPPLE STD. WT. BLK.	239839	5/15/2006	160379	4.96
	VALVE STAINLESS STEEL THREADED	239839	5/15/2006	160380	113.39
	RESIDENTIAL METER SET MS-50-3	239839	5/15/2006	160381	289.00
	ELECTROFUSION TAP TEE 2" X 3/4	239839	5/15/2006	160383	293.93
	COUPLING PE-2406 3/4"	239839	5/15/2006	160384	13.14
	RISER 1" X 3/4" W/PERMASERT	239839	5/15/2006	160384	143.86
	MASTIC ROYSTON A51	239839	5/15/2006	160385	46.11
	METER STOP, LOCK 100# 1"	239839	5/15/2006	160386	159.80
	REDUCER WELD CONCENTRIC 3" X 2	239839	5/15/2006	160387	9.41
	VALVE PE-2406 BALL 2"	239839	5/15/2006	160387	138.65
	VALVE SUPPORT, PE 2"	239839	5/15/2006	160387	5.97
	VALVE BOX ROADWAY 2"	239839	5/15/2006	160387	42.19
	TRANSITION 3/4" PE X STEEL	239839	5/15/2006	160388	16.81
	TRANSITION 1" PE X STEEL	239839	5/15/2006	160388	19.65
	TRANSITION 2" PE X STEEL	239839	5/15/2006	160388	34.56
	CAP WELD 1"	239839	5/15/2006	160388	17.70

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Line Date	Vendor	CK #	Chk Date	Seq#	Amount
	CAP WELD 2"	239839	5/15/2006	160388	11.87
	AUTO PERF WELD H18102 3/4"X 3/	239839	5/15/2006	160388	37.93
	AUTO PERF WELD H18102 3/4"X 1"	239839	5/15/2006	160388	53.36
	3"X 3" PIPE CLAMP 220-3-350	239839	5/15/2006	160388	27.56
	4"X 3" PIPE CLAMP-220-3-450	239839	5/15/2006	160388	31.80
	MASTIC ROYSTON A51	239839	5/15/2006	160388	23.06
	1"X 3" PIPE CLAMP 210-3-131	239839	5/15/2006	160389	47.70
	2"X 3" PIPE CLAMP-220-3-237	239839	5/15/2006	160389	104.30
	CAP WELD 2"	239839	5/15/2006	160390	5.94
	MASTIC ROYSTON A51	239839	5/15/2006	160390	23.06
	FLANGE W.N. 600# 4"	239839	5/15/2006	160392	41.17
	VALVE STEEL BALL THREADED 2"	239839	5/15/2006	160393	146.71
	1/2" 90 ELBOW H.D. BLK.	239839	5/15/2006	160393	6.33
	2"X10" NIPPLE STD. WT. BLK.	239839	5/15/2006	160393	5.16
	1/2" PLUG STD. WT. BLK.	239839	5/15/2006	160394	2.25
	1/2" STRAIGHT TEE- H.D. BLK.	239839	5/15/2006	160394	5.21
	NIPPLE HD BLK 1/2"X 2"	239839	5/15/2006	160394	4.64
	3/8" T X 1/4" MPT 90 EL SS60024	239839	5/15/2006	160395	149.46
	3/8" T X 1/4" MPT MALE SS60014	239839	5/15/2006	160395	86.39
	VALVE NEEDLE MALE/FEMALE 1/2"	239839	5/15/2006	160396	42.42
	1/2"X1/4" BUSHING STD. WT. BLK	239839	5/15/2006	160396	3.29
	3/8" O.D.X.035 304 SS TUBING	239839	5/15/2006	160396	25.87
	CAP SF PE-2406 3/4"	240044	5/22/2006	160414	24.38
	REDUCER SF PE-2406 1" X 3/4"	240044	5/22/2006	160414	30.74
	COUPLING PE-2406 3/4"	240044	5/22/2006	160415	26.28
	COUPLING PE-2406 1"	240044	5/22/2006	160415	9.54
	CAP SF PE-2406 3/4"	240044	5/22/2006	160415	24.38
	CAP SF PE-2406 1"	240044	5/22/2006	160415	16.22
	REDUCER SF PE-2406 1" X 3/4"	240044	5/22/2006	160415	15.37
	TAP TEE PE-2406 2" X 3/4"	240044	5/22/2006	160415	31.01
	TAP TEE PE-2406 2" X 1"	240044	5/22/2006	160415	37.53
	1/4" PLUG STD. WT. BLK.	240044	5/22/2006	160415	4.88
	1/2" PLUG STD. WT. BLK.	240044	5/22/2006	160415	2.81
	3/4" PLUG STD. WT. BLK.	240044	5/22/2006	160415	2.60
	1"X1/4" BUSHING STD. WT. BLK	240044	5/22/2006	160415	6.36
	1-1/4"X1" REDUCER STD. WT. BLK	240044	5/22/2006	160415	10.18
	MASTIC ROYSTON A51	240044	5/22/2006	160416	46.11
	TAPE, JOINT 2"	240044	5/22/2006	160417	382.26
	TAP TEE PE-2406 2" X 3/4"	240044	5/22/2006	160418	310.05
	TAP TEE PE-2406 4" X 3/4"	240044	5/22/2006	160418	124.02
	NO-BLO SERVICE TEE, MUELLER 1"	240044	5/22/2006	160419	254.93
	GASKET FLANGE 300# 2"	240044	5/22/2006	160420	15.26
	COUPLING PE-2406 3/4"	240044	5/22/2006	160421	65.73
	COUPLING PE-2406 2"	240044	5/22/2006	160421	129.74
	ELL SF 90 PE-2406 2"	240044	5/22/2006	160421	39.96
	TEE SF PE-2406 2"	240044	5/22/2006	160421	48.23
	CAP SF PE-2406 2"	240044	5/22/2006	160421	126.78
	TRANSITION 1"PE X STEEL	240044	5/22/2006	160421	58.96
	TRANSITION 2"PE X STEEL	240044	5/22/2006	160421	103.67
	RISER 1"X 3/4"W/PERMASERT	240044	5/22/2006	160421	2,397.72
	PIPE STEEL STD. THIN-FILM 2"	240044	5/22/2006	160421	671.91

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Ln Date	Vendor	CK #	Chk Date	Seq#	Amount
	PIPE STEEL HD THIN-FILM 1"	240044	5/22/2006	160421	1,181.97
	CAP WELD 2"	240044	5/22/2006	160421	59.36
	RETURN BEND WELD 180DEG. LR 2"	240044	5/22/2006	160421	48.76
	REDUCER WELD CONCENTRIC 2" X 1	240044	5/22/2006	160421	46.22
	REDUCER WELD CONCENTRIC 3" X 2	240044	5/22/2006	160421	9.41
	NO-BLO SERVICE TEE, MUELLER 2"	240044	5/22/2006	160421	290.93
	VALVE PE-2406 BALL 2"	240044	5/22/2006	160421	415.94
	VALVE SUPPORT, PE 3/4 & 1"	240044	5/22/2006	160421	34.98
	VALVE SUPPORT, PE 2"	240044	5/22/2006	160421	23.87
	VALVE BOX ROADWAY 3/4"- 1"	240044	5/22/2006	160421	253.13
	VALVE BOX ROADWAY 2"	240044	5/22/2006	160421	168.75
	TAPE, JOINT 2"	240044	5/22/2006	160421	529.28
	1"X2-1/2" NIPPLE STD. WT. BLK.	240044	5/22/2006	160421	18.81
	WIRE #12 COPPER	240044	5/22/2006	160421	1,908.00
	PERMASERT COUPLING 3/4"	240044	5/22/2006	160421	139.92
	ELECTROFUSION COUPLING 2"	240044	5/22/2006	160422	1,252.92
	RESIDENTIAL METER SET MS-50-3	240044	5/22/2006	160423	4,479.48
	RESIDENTIAL METER SET MS-50-3	240044	5/22/2006	160436	192.67
	ELECTROFUSION COUPLING 2"	240044	5/22/2006	160437	75.18
	RESIDENTIAL METER SET MS-50-3	240044	5/22/2006	160438	1,342.28
	RESIDENTIAL METER SET MS-50-3	240044	5/22/2006	160439	397.71CR
	COUPLING PE-2406 3/4"	240044	5/22/2006	160441	13.14
	COUPLING PE-2406 2"	240044	5/22/2006	160441	9.73
	1" STRAIGHT TEE STD. WT. BLK.	240044	5/22/2006	160441	22.01
	1"X3/4" REDUCER STD. WT. BLK.	240044	5/22/2006	160441	15.90
	1-1/4"X1" REDUCER STD. WT. BLK	240044	5/22/2006	160441	10.18
	1"X7" NIPPLE STD. WT. BLK.	240044	5/22/2006	160441	12.85
	1"X8" NIPPLE STD. WT. BLK.	240044	5/22/2006	160441	17.13
	1"X10" NIPPLE STD. WT. BLK.	240044	5/22/2006	160441	15.07
	WIRE #12 COPPER	240044	5/22/2006	160441	190.80
	COUPLING PE-2406 1"	240044	5/22/2006	160442	9.54
	3"X 6" PIPE CLAMP-220-6-350	240044	5/22/2006	160442	13.89
	4"X 6" PIPE CLAMP-220-6-450	240044	5/22/2006	160442	29.47
	3"X 9" PIPE CLAMP-220-9-350	240044	5/22/2006	160442	22.84
	METER STOP, LOCK 100# 1-1/2"	240044	5/22/2006	160443	125.29
	2" CAP STD. WT. BLK.	240044	5/22/2006	160443	7.35
	1" PLUG STD. WT. BLK.	240044	5/22/2006	160443	5.19
	1" 90 ELBOW STD. WT. BLK.	240044	5/22/2006	160443	7.06
	RISER 1-1/2" X 1-1/2"	240044	5/22/2006	160443	77.07
	1/4" T X 1/4" MPT M CON SS	239839	5/15/2006	160447	25.27
	1/2" 90 ELBOW H.D. BLK.	239839	5/15/2006	160447	8.44
	NIPPLE HD BLK 1/2"X 4"	239839	5/15/2006	160447	7.06
	VALVE NEEDLE MALE/FEMALE 1/4"	239839	5/15/2006	160448	63.92
	VALVE STEEL BALL THREADED 1/2"	239839	5/15/2006	160448	149.24
	VALVE STEEL BALL THREADED 3/4"	239839	5/15/2006	160448	173.91
	1/4" PLUG STD. WT. BLK.	239839	5/15/2006	160448	4.88
	1/2" PLUG STD. WT. BLK.	239839	5/15/2006	160448	5.62
	1/2" STRAIGHT TEE- H.D. BLK.	239839	5/15/2006	160448	5.22
	NIPPLE HD BLK 1/2"X 2"	239839	5/15/2006	160448	4.64
	1" H.D. UNION	239839	5/15/2006	160473	15.88
	1" CAP - H.D. BLK. T&C	239839	5/15/2006	160473	4.96



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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3/4" 90 ELBOW - H.D. BLK.	239839	5/15/2006	160473	4.47
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	2"X2-1/2" NIPPLE STD. WT. BLK	239603	5/08/2006	159997	5.20
	2"X3" NIPPLE STD. WT. BLK.	239603	5/08/2006	159997	2.49
4647	WHOLESALE SUPPLY GROUP INC.				
	1-1/4"X1" BUSHING STD. WT. BLK	239650	5/08/2006	160059	1.66
	1-1/4" STRAIGHT TEE STD. WT.	239650	5/08/2006	160059	3.93
	1-1/2"X1" REDUCER STD. WT. BLK	239650	5/08/2006	160059	3.93
	2"X1-1/2" REDUCER STD. WT. BLK	239650	5/08/2006	160059	4.93
	Total for G/L Date - 4/30/2006				23,223.02 *
5/13/2006	1603 MCJUNKIN APPALACHIAN				
	TRANSITION 2"PE X STEEL	239839	5/15/2006	160412	34.56CR
	Total for G/L Date - 5/13/2006				34.56CR*
5/14/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL .188 THIN-FILM 4"	240039	5/22/2006	160431	5,927.98
	PIPE STEEL .188 THIN-FILM 8"	240039	5/22/2006	160431	4,424.52
1603	MCJUNKIN APPALACHIAN				
	REDUCER SF PE-2406 1-1/4" X 1"	240126	5/30/2006	160426	108.67
	VALVE PE-2406 BALL 2"	240126	5/30/2006	160427	693.24
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240044	5/22/2006	160432	2,263.63
3906	PERFORMANCE PIPE				
	PIPE PE-2406 2"	240046	5/22/2006	160434	11,823.77
	PIPE PE-2406 3/4"	240046	5/22/2006	160435	2,381.82
	Total for G/L Date - 5/14/2006				27,623.63 *
5/17/2006	1603 MCJUNKIN APPALACHIAN				
	1/4" T X 1/4" MPT M CON SS	240291	6/07/2006	160789	41.21
	Total for G/L Date - 5/17/2006				41.21 *
5/19/2006	1603 MCJUNKIN APPALACHIAN				
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240259	6/05/2006	160660	181.09
	RESIDENTIAL METER SET MS-50-3	240259	6/05/2006	160662	298.28
	ELBOW WELD 90DEG. LR 1"	240259	6/05/2006	160663	12.45
	NO-BLO SERVICE TEE, MUELLER 1"	240259	6/05/2006	160663	103.43
	1" SCREW VALVE-500#-R/N 524	240259	6/05/2006	160663	239.72
	TAPE, JOINT 2"	240259	6/05/2006	160663	14.70
	CAP WELD 4"	240259	6/05/2006	160664	21.05
	SHORTSTOP, WILLIAMSON 4"	240259	6/05/2006	160664	309.72
	TAPE, JOINT 2"	240259	6/05/2006	160664	29.40
	COUPLING PE-2406 2"	240259	6/05/2006	160665	16.22
	ELL SF 90 PE-2406 2"	240259	6/05/2006	160665	8.12
	TRANSITION 2"PE X STEEL	240259	6/05/2006	160665	39.18
	SHORTSTOP, WILLIAMSON 2"	240259	6/05/2006	160665	129.85
	THREAD-O-LET 8"-3" X 1/2"	240259	6/05/2006	160666	2.57
	VALVE NEEDLE MALE/FEMALE 1/2"	240259	6/05/2006	160666	42.62
	1/2" PLUG STD. WT. BLK.	240259	6/05/2006	160666	2.59
	1/2" STRAIGHT TEE- H.D. BLK.	240259	6/05/2006	160666	3.06
	NIPPLE HD BLK 1/2"X 2"	240259	6/05/2006	160666	.99
	COUPLING PE-2406 3/4"	240259	6/05/2006	160667	13.14

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	COUPLING PE-2406 1"	240259	6/05/2006	160667	12.61
	ELL SF 90 PE-2406 2"	240259	6/05/2006	160667	24.36
	CAP SF PE-2406 3/4"	240259	6/05/2006	160667	13.04
	CAP SF PE-2406 1"	240259	6/05/2006	160667	17.07
	REDUCER SF PE-2406 1" X 3/4"	240259	6/05/2006	160667	30.74
	REDUCER SF PE-2406 2" X 1"	240259	6/05/2006	160667	4.98
	TAP TEE PE-2406 2" X 2"	240259	6/05/2006	160667	60.36
	RISER 1"X 3/4"W/PERMASERT	240259	6/05/2006	160667	143.86
	VALVE MARKER-HANDLEY TP2-0	240259	6/05/2006	160667	41.40
	WIRE CONNECTOR, #12	240259	6/05/2006	160667	46.64
	WIRE #12 COPPER	240259	6/05/2006	160667	95.40
	COUPLING PE-2406 3/4"	240259	6/05/2006	160668	26.29
	COUPLING PE-2406 1"	240259	6/05/2006	160668	25.23
	NIPPLE HD BLK 1"X 2"	240259	6/05/2006	160668	35.51
	VALVE BOX ROADWAY 2"	240259	6/05/2006	160669	42.19
	RISER 1" X 1" W/PERMASERT	240259	6/05/2006	160670	25.39
	ELECTROFUSION COUPLING 4"	240259	6/05/2006	160671	244.48
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240259	6/05/2006	160671	6,790.89
	ELECTROFUSION TAP TEE 2"X 2"	240259	6/05/2006	160671	187.84
	COUPLING PE-2406 1-1/4"	240259	6/05/2006	160673	14.31
	CAP SF PE-2406 3/4"	240259	6/05/2006	160673	65.19
	TRANSITION 3/4"PE X STEEL	240259	6/05/2006	160673	60.99
	TRANSITION 1"PE X STEEL	240259	6/05/2006	160673	66.78
	TRANSITION 2"PE X STEEL	240259	6/05/2006	160673	117.53
	ELBOW WELD 90DEG. LR 1"	240259	6/05/2006	160673	37.33
	REDUCER WELD CONCENTRIC 3" X 2	240259	6/05/2006	160673	33.07
	REDUCER WELD CONCENTRIC 4" X 2	240259	6/05/2006	160673	16.37
	VALVE PE-2406 BALL 3/4"	240259	6/05/2006	160673	363.54
	VALVE SUPPORT, PE 3/4 & 1"	240259	6/05/2006	160673	23.32
	VALVE BOX ROADWAY 3/4"- 1"	240259	6/05/2006	160673	168.75
	TAPE, JOINT 2"	240259	6/05/2006	160673	1,058.56
	TAPE, JOINT 4"	240259	6/05/2006	160673	176.49
	WIRE CONNECTOR LUG	240259	6/05/2006	160673	477.00
	SHORTSTOP, WILLIAMSON 4"	240259	6/05/2006	160674	309.72
	ELL BF 45 PE-2406 4"	240259	6/05/2006	160675	76.49
	ELL BF 90 PE-2406 4"	240259	6/05/2006	160675	15.42
	TEE BF PE-2406 4"	240259	6/05/2006	160675	16.64
	TRANSITION 4"PE X STEEL	240259	6/05/2006	160675	144.05
	ELBOW WELD 90DEG. LR 2"	240259	6/05/2006	160675	13.42
	SHORTSTOP, WILLIAMSON 4"	240259	6/05/2006	160675	309.72
	VALVE PE-2406 BALL 4"	240259	6/05/2006	160675	304.75
	VALVE SUPPORT, PE 4"	240259	6/05/2006	160675	18.31
	VALVE BOX ROADWAY 4"	240259	6/05/2006	160675	98.16
	CASING END SEAL 4"X 8"	240259	6/05/2006	160675	88.91
	CASING INSULATOR 4"X 8"	240259	6/05/2006	160675	76.20
	PIPE PE-2406 4"	240546	6/12/2006	160688	3,604.00
	REDUCER BF PE-2406 4" X 2"	240546	6/12/2006	160689	8.25
	VALVE STAINLESS STEEL THREADED	240546	6/12/2006	160689	115.83
	TAP TEE PE-2406 4" X 3/4"	240546	6/12/2006	160690	8.99
	TRANSITION 2"PE X STEEL	240546	6/12/2006	160690	19.59
	WIRE #12 COPPER	240546	6/12/2006	160690	190.80

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	CAP WELD 4"	240546	6/12/2006	160691	42.10
	1/2"X1/4" BUSHING STD. WT. BLK	240044	5/22/2006	160734	3.29
	1/2" STRAIGHT TEE- H.D. BLK.	240044	5/22/2006	160734	13.04
2575	T. D. WILLIAMSON INC				
	SHORTSTOP WILLIAMSON 4"X 6"	240263	6/05/2006	160677	1,625.86
	TEE 3-WAY WILLIAMSON 4"X 6"	240263	6/05/2006	160677	2,649.06
3906	PERFORMANCE PIPE				
	PIPE PE-2406 2"	240046	5/22/2006	160686	16,553.28
	Total for G/L Date - 5/19/2006				38,321.57 *
5/22/2006	1603 MCJUNKIN APPALACHIAN				
	3/4" STYLE 90 DRESSER-NON.INS.	240546	6/12/2006	160898	17.38
	Total for G/L Date - 5/22/2006				17.38 *
5/31/2006	1603 MCJUNKIN APPALACHIAN				
	1/4" O.D.X.316 SS TUBING	240259	6/05/2006	161106	22.47
	3/8" O.D.X.035 304 SS TUBING	240259	6/05/2006	161106	28.41
	2"X1" BUSHING STD. WT. BLK.	240546	6/12/2006	161162	2.25
	3"X4" NIPPLE STD. WT. BLK.	240546	6/12/2006	161162	6.68
	3"X6" NIPPLE STD. WT. BLK.	240546	6/12/2006	161162	8.01
	1/4" 90 ELBOW - H.D. BLK.	240546	6/12/2006	161207	4.98
	1/2"X1/4" BUSHING STD. WT. BLK	240546	6/12/2006	161208	1.67
	1/4" STRAIGHT TEE- H.D. BLK.	240546	6/12/2006	161208	9.57
	ELBOW REDUCING WELD 90DEG. 4"X	240546	6/12/2006	161209	369.94
	VALVE PE-2406 BALL 2"	240546	6/12/2006	161210	138.65
	WIRE #12 COPPER	240546	6/12/2006	161210	190.80
	PIPE PE-2406 3/4"	240546	6/12/2006	161211	116.60
	RISER 1"X 3/4"W/PERMASERT	240546	6/12/2006	161214	47.95
	1"X 3" PIPE CLAMP 210-3-131	240546	6/12/2006	161214	19.08
	CLAMP FULL SEAL 1"X 3"	240546	6/12/2006	161214	43.67
	MASTIC ROYSTON A51	240546	6/12/2006	161214	49.52
	ELBOW WELD 90DEG. LR 4"	240546	6/12/2006	161215	32.07
	TEE WELD STRAIGHT 4"	240546	6/12/2006	161215	104.18
	FLANGE W.N. 150# 4"	240546	6/12/2006	161215	66.78
	FLANGE W.N. 300# 2"	240546	6/12/2006	161215	156.35
	4" FLANGED VALVE-175#-R/N 143	240546	6/12/2006	161215	203.43
	2" FLANGED VALVE 500#-R/N 525	240546	6/12/2006	161215	434.75
	5/8"X 3" MACHINE BOLT W/NUT	240546	6/12/2006	161215	110.24
	GASKET FLANGE 150# 4"	240546	6/12/2006	161215	22.26
	ELL BF 90 PE-2406 4"	240546	6/12/2006	161216	15.42
	TRANSITION 4"PE X STEEL	240546	6/12/2006	161217	96.04
	ANODE PACKAGED MAG. 17#	240546	6/12/2006	161218	50.67
	ELBOW WELD 90DEG. LR 4"	240726	6/19/2006	161531	32.07
	TEE WELD STRAIGHT 2"	240726	6/19/2006	161531	129.58
	TEE WELD STRAIGHT 4"	240726	6/19/2006	161531	34.73
	FLANGE W.N. 150# 2"	240726	6/19/2006	161531	153.37
	FLANGE W.N. 150# 4"	240726	6/19/2006	161531	16.70
	VALVE NEEDLE MALE/FEMALE 1/2"	240726	6/19/2006	161531	255.67
	2" FLANGED VALVE-175#-R/N 143	240726	6/19/2006	161531	646.36
	3"X4" NIPPLE STD. WT. BLK.	240726	6/19/2006	161532	13.35
	PIPE STEEL H.D. BARE 2"	240726	6/19/2006	161532	76.80

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	2" H.D. INSUL. UNION	240726	6/19/2006	161532	73.46
	2" 90 ELBOW - H.D. BLK.	240726	6/19/2006	161532	22.77
	PIPE STEEL HD THIN-FILM 1"	240726	6/19/2006	161533	280.46
	1" 90 ELBOW - H.D. BLK.	240726	6/19/2006	161533	20.42
	TAP TEE W/EXCESS FLOW 4"X 3/4"	240726	6/19/2006	161534	943.61
	ELL BF 45 PE-2406 4"	240726	6/19/2006	161535	38.24
	1" CAP STD. WT. BLK.	240726	6/19/2006	161535	2.20
	1"X6" NIPPLE STD. WT. BLK.	240726	6/19/2006	161535	1.30
	EXCESS FLOW VALVE SF 3/4"	240726	6/19/2006	161536	2,341.75
	2" CAP STD. WT. BLK.	240726	6/19/2006	161537	2.90
	NIPPLE HD BLK 1/2"X 2"	240726	6/19/2006	161537	3.94
	NIPPLE HD BLK 1"X 2"	240726	6/19/2006	161537	8.52
	NIPPLE HD BLK 1"X 4"	240726	6/19/2006	161537	8.82
	1/4" PLUG STD. WT. BLK.	240726	6/19/2006	161538	.85
	1/2" PLUG STD. WT. BLK.	240726	6/19/2006	161538	4.98
	2"X6" NIPPLE STD. WT. BLK.	240726	6/19/2006	161538	2.62
	1/2" 90 ELBOW H.D. BLK.	240726	6/19/2006	161538	7.66
	NIPPLE HD BLK 1/2"X 4"	240726	6/19/2006	161538	5.94
	1/2"X1/4" BUSHING STD. WT. BLK	240726	6/19/2006	161539	5.02
	REDUCER WELD CONCENTRIC 6" X 4	240726	6/19/2006	161540	84.14
	SPACER GLASS MESH 4"	240726	6/19/2006	161540	75.47
	1-1/2"X1" REDUCER STD. WT. BLK	240726	6/19/2006	161541	78.99
	ELBOW REDUCING WELD 90DEG. 4"X	240726	6/19/2006	161542	369.94
	COUPLING PE-2406 2"	240726	6/19/2006	161543	16.22
	CAP SF PE-2406 2"	240726	6/19/2006	161543	31.69
	TRANSITION 4"PE X STEEL	240726	6/19/2006	161543	48.02
	TEE 3-WAY WILLIAMSON 4"	240726	6/19/2006	161543	425.73
	COUPLING PE-2406 3/4"	240726	6/19/2006	161544	13.14
	RISER 1"X 3/4"W/PERMASERT	240726	6/19/2006	161544	95.91
	ELL SF 90 PE-2406 2"	240726	6/19/2006	161545	8.12
	TRANSITION 2"PE X STEEL	240726	6/19/2006	161545	58.77
	CAP WELD 2"	240726	6/19/2006	161545	13.74
	SPACER GLASS MESH 2"	240726	6/19/2006	161546	96.33
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240726	6/19/2006	161547	181.09
	RESIDENTIAL METER SET MS-50-3	240726	6/19/2006	161548	149.15
	ELBOW WELD 90DEG. LR 2"	240726	6/19/2006	161550	120.78
	NIPPLE HD BLK 1/2"X 2"	240726	6/19/2006	161550	24.65
	1/2" PLUG STD. WT. BLK.	240888	6/26/2006	161553	6.47
	RESIDENTIAL METER SET MS-50-3	240888	6/26/2006	161554	198.86
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240888	6/26/2006	161555	181.09
	RISER 1"X 3/4"W/PERMASERT	240888	6/26/2006	161556	95.91
	WIRE #12 COPPER	240888	6/26/2006	161556	95.40
	ELBOW WELD 90DEG. LR 4"	240888	6/26/2006	161557	3.90
	TEE WELD STRAIGHT 2"	240888	6/26/2006	161557	15.62
	TEE WELD STRAIGHT 4"	240888	6/26/2006	161557	1.95
	FLANGE W.N. 150# 2"	240888	6/26/2006	161557	25.38
	FLANGE W.N. 150# 4"	240888	6/26/2006	161557	1.95
	VALVE NEEDLE MALE/FEMALE 1/2"	240888	6/26/2006	161557	23.42
	2" FLANGED VALVE-175#-R/N 143	240888	6/26/2006	161557	13.66
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	PIPE STEEL T&C BARE 1-1/2"	240479	6/12/2006	161235	15.26

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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GL Date	Vendor	CK #	Chk Date	Seq#	Amount
4242	CINCINNATI VALVE & FITTING				
	3/8" S.S. PLUG VALVE TUBE ENDS	240572	6/14/2006	161527	627.71
	3/8" T X 1/4" MPT MALE SS60014	240572	6/14/2006	161527	442.13
	3/8" T X 1/2" MPT MALE SS60018	240572	6/14/2006	161527	596.60
	3/8" T X 1/4" MPT 90 EL SS60024	240572	6/14/2006	161527	365.64
	3/8" T X 1/2" MPT 90 EL SS60028	240572	6/14/2006	161527	565.06
	3/8" T X 3/8" T UNION SS6006	240572	6/14/2006	161527	170.03
	3/8" T UNION TEE SS6003	240572	6/14/2006	161527	313.22
	Total for G/L Date -	5/31/2006			13,137.67 *
6/16/2006	1603 MCJUNKIN APPALACHIAN				
	COUPLING PE-2406 3/4"	240726	6/19/2006	161667	6.57
	COUPLING PE-2406 2"	240726	6/19/2006	161667	16.22
	ELL SF 90 PE-2406 2"	240726	6/19/2006	161667	11.99
	TAP TEE PE-2406 2" X 3/4"	240726	6/19/2006	161667	6.20
	RISER 1" X 3/4" W/PERMASERT	240726	6/19/2006	161667	95.91
	RISER 1" X 1" W/PERMASERT	240726	6/19/2006	161667	25.39
	Total for G/L Date -	6/16/2006			162.28 *
6/20/2006	1603 MCJUNKIN APPALACHIAN				
	INSULATE KIT 600# FLANGE 2"	241172	7/10/2006	161850	33.24
	Total for G/L Date -	6/20/2006			33.24 *
6/21/2006	1603 MCJUNKIN APPALACHIAN				
	TRANSITION 4" PE X STEEL	240888	6/26/2006	161815	48.02
	AUTO PERF WELD H18102 3/4" X 1"	240888	6/26/2006	161816	27.33
	MASTIC ROYSTON A51	240888	6/26/2006	161816	49.52
	CAP WELD 4"	240888	6/26/2006	161817	42.10
	ELBOW WELD 90DEG. LR 2"	240888	6/26/2006	161818	40.26
	TEE WELD STRAIGHT 2"	240888	6/26/2006	161818	97.18
	THREAD-O-LET 2-1/2"-2" X 1/2"	240888	6/26/2006	161818	25.76
	FLANGE W.N. 150# 2"	240888	6/26/2006	161818	141.57
	VALVE NEEDLE MALE/FEMALE 1/2"	240888	6/26/2006	161818	106.53
	2" FLANGED VALVE-175#-R/N 143	240888	6/26/2006	161818	369.35
	5/8" X 2-1/2" MACHINE BLT W/NUT	240888	6/26/2006	161818	113.42
	GASKET FLANGE 150# 2"	240888	6/26/2006	161818	22.26
	WIRE CONNECTOR, #12	240888	6/26/2006	161818	186.56
	Total for G/L Date -	6/21/2006			1,269.86 *
6/26/2006	1603 MCJUNKIN APPALACHIAN				
	REDUCER SF PE-2406 1-1/2" X 3/4"	241355	7/17/2006	161952	265.42
	REDUCER SF PE-2406 2" X 1-1/2"	241355	7/17/2006	161952	125.72
	Total for G/L Date -	6/26/2006			391.14 *
6/28/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	PIPE STEEL T&C EARE 1"	240930	7/03/2006	162034	12.51
	Total for G/L Date -	6/28/2006			12.51 *
6/29/2006	758 DELTA NATURAL GAS - 20				
	2" RIDGID ALUMINUM CONDUIT	240919	7/03/2006	162050	271.59
	Total for G/L Date -	6/29/2006			271.59 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/30/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	LINESTOPPER LP THIN H17275 8"	241160	7/10/2006	162315	1,411.13
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/4"X1" REDUCE ELL STD. WT.	241279	7/17/2006	162216	4.64
1603	MCJUNKIN APPALACHIAN				
	PIPE PE-2406 3/4"	240979	7/03/2006	162056	116.60
	WIRE #12 COPPER	240979	7/03/2006	162056	190.80
	SPACER GLASS MESH 4"	240979	7/03/2006	162057	75.47
	CAP WELD 6"	240979	7/03/2006	162058	72.58
	COUPLING PE-2406 3/4"	240979	7/03/2006	162059	26.29
	RISER 1"X 3/4"W/PERMASERT	240979	7/03/2006	162059	239.77
	PIPE PE-2406 4"	240979	7/03/2006	162060	3,074.00
	FLANGE BLIND 300# 2"	240979	7/03/2006	162061	59.07
	GASKET FLANGE 300# 2"	240979	7/03/2006	162062	25.44
	1/2"T X 1/2" MPT MALE SS81018	240979	7/03/2006	162063	48.75
	1/2"T X 1/2" MPT 90 EL	240979	7/03/2006	162063	88.63
	VALVE STEEL BALL THREADED 1/2"	240979	7/03/2006	162064	99.49
	RISER 1"X 3/4"W/PERMASERT	240979	7/03/2006	162065	239.77
	COUPLING PE-2406 2"	240979	7/03/2006	162066	16.22
	WIRE #12 COPPER	240979	7/03/2006	162066	190.80
	1-1/2"X4" NIPPLE STD. WT. BLK.	240979	7/03/2006	162067	34.72
	COUPLING PE-2406 3/4"	240979	7/03/2006	162068	131.43
	ELL SF 90 PE-2406 2"	240979	7/03/2006	162068	81.20
	PERMASERT COUPLING 3/4"	240979	7/03/2006	162068	80.57
	REDUCER WELD CONCENTRIC 4" X 2	240979	7/03/2006	162068	32.73
	FLANGE W.N. 150# 2"	240979	7/03/2006	162068	47.19
	FLANGE W.N. 300# 2"	240979	7/03/2006	162068	78.18
	1"X10" NIPPLE STD. WT. BLK.	240979	7/03/2006	162068	62.54
	1"X12" NIPPLE STD. WT. BLK.	240979	7/03/2006	162068	71.82
	1-1/2"X3" NIPPLE STD. WT. BLK.	240979	7/03/2006	162068	30.74
	5/8"X 3" MACHINE BOLT W/NUT	240979	7/03/2006	162068	68.90
	WIRE #12 COPPER	240979	7/03/2006	162068	1,908.01
	3/8"T X 1/4" MPT MALE SS60014	240979	7/03/2006	162069	38.58
	3/8"T X 1/4" MPT 90 EL SS60024	240979	7/03/2006	162069	67.59
	VALVE STAINLESS STEEL THREADED	240979	7/03/2006	162070	115.83
	GASKET FLANGE 300# 2"	240979	7/03/2006	162070	1.02
	RESIDENTIAL METER SET MS-50-3	240979	7/03/2006	162071	497.14
	RESIDENTIAL METER SET MS-50-3	240979	7/03/2006	162072	497.14
	TAP TEE W/EXCESS FLOW 2"X 3/4"	240979	7/03/2006	162073	452.73
	ELL BF 90 PE-2406 4"	240979	7/03/2006	162074	30.85
	MASTIC ROYSTON A51	241172	7/10/2006	162319	24.76
	PIPE PE-2406 3/4"	241172	7/10/2006	162320	116.60
	RISER 1" X 1" W/PERMASERT	241172	7/10/2006	162321	101.55CR
	COUPLING PE-2406 3/4"	241172	7/10/2006	162322	13.14
	RISER 1" X 1" W/PERMASERT	241172	7/10/2006	162322	101.55
	ELBOW WELD 90DEG. LR 1"	241172	7/10/2006	162322	12.44
	SHORTSTOP, WILLIAMSON 2"	241172	7/10/2006	162322	129.85
	FLANGE W.N. 600# 4"	241172	7/10/2006	162323	111.94
	ELECTROFUSION TAP TEE 2"X 2"	241172	7/10/2006	162324	257.70
	RISER 1"X 3/4"W/PERMASERT	241172	7/10/2006	162325	95.91
	PIPE PE-2406 3/4"	241172	7/10/2006	162326	116.60

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TRANSITION 3/4"PE X STEEL	241172	7/10/2006	162326	40.66
	ELBOW WELD 90DEG. LR 1"	241172	7/10/2006	162326	12.44
	VALVE PE-2406 BALL 1"	241172	7/10/2006	162326	141.23
	1" COUPLING STD. WT. BLK.	241172	7/10/2006	162326	122.96
	1"X3/4" REDUCER STD. WT. BLK.	241172	7/10/2006	162326	16.89
	METER BAR MANIFOLD CON. 3/4"X	241172	7/10/2006	162326	240.66
	MANIFOLD 2-METER	241172	7/10/2006	162326	55.33
	FLANGE W.N. 600# 2"	241172	7/10/2006	162327	80.61
	TAP TEE W/EXCESS FLOW 2"X 3/4"	241172	7/10/2006	162328	90.55
	RESIDENTIAL METER SET MS-50-3	241172	7/10/2006	162330	198.86
	TEE 3-WAY WILLIAMSON 3"	241172	7/10/2006	162331	511.45
	TEE 3-WAY WILLIAMSON 4"	241172	7/10/2006	162331	851.46
	RESIDENTIAL METER SET MS-50-3	241355	7/17/2006	162536	298.28
	INSULATE KIT 600# FLANGE 4"	241355	7/17/2006	162537	60.42
	ELBOW WELD 45DEG. 4"	241355	7/17/2006	162538	32.47
	ELBOW WELD 90DEG. LR 4"	241355	7/17/2006	162538	72.56
	REDUCER WELD CONCENTRIC 4" X 2	241355	7/17/2006	162538	37.03
	1" CAP STD. WT. BLK.	241355	7/17/2006	162538	31.18
	COUPLING PE-2406 3/4"	241355	7/17/2006	162539	13.14
	RESIDENTIAL METER SET MS-50-3	241355	7/17/2006	162540	198.86
	TRANSITION 2"PE X STEEL	241355	7/17/2006	162543	39.18
	SHORTSTOP, WILLIAMSON 2"	241355	7/17/2006	162543	64.93
	ELL SF 90 PE-2406 2"	241355	7/17/2006	162544	4.06
	TEE SF PE-2406 2"	241355	7/17/2006	162544	5.37
	REDUCER SF PE-2406 2" X 1"	241355	7/17/2006	162544	9.96
	RISER 1"X 3/4"W/PERMASERT	241355	7/17/2006	162544	47.95
	CAP WELD 2"	241355	7/17/2006	162544	13.74
	MASTIC ROYSTON A51	241355	7/17/2006	162544	24.76
	TAPE, JOINT 2"	241355	7/17/2006	162544	58.81
	TEE 3-WAY WILLIAMSON 2"	241355	7/17/2006	162545	810.90
	ELL BF 90 PE-2406 4"	241355	7/17/2006	162546	154.23
	TEE BF PE-2406 4"	241355	7/17/2006	162546	99.85
	ELBOW WELD 90DEG. LR 2"	241355	7/17/2006	162546	67.10
	VALVE NEEDLE MALE/FEMALE 1/2"	241355	7/17/2006	162546	213.06
	VALVE PE-2406 BALL 4"	241355	7/17/2006	162546	304.75
	VALVE BOX ROADWAY 4"	241355	7/17/2006	162546	196.31
	SPACER GLASS MESH 2"	241355	7/17/2006	162546	60.21
	RESIDENTIAL METER SET MS-50-3	241355	7/17/2006	162547	99.43
	PIPE PE-2406 1"	241355	7/17/2006	162549	180.20
	VALVE PE-2406 BALL 1"	241355	7/17/2006	162549	70.62
	VALVE SUPPORT, PE 3/4 & 1"	241355	7/17/2006	162549	5.83
	VALVE BOX ROADWAY 3/4"- 1"	241355	7/17/2006	162549	42.19
	1"X1/4" BUSHING STD. WT. BLK	241355	7/17/2006	162550	7.58
	TAP TEE W/EXCESS FLOW 2"X 3/4"	241355	7/17/2006	162551	452.73
	ELECTROFUSION COUPLING 2"	241355	7/17/2006	162552	39.86
	CAP SF PE-2406 3/4"	241355	7/17/2006	162553	13.04
	RISER 1"X 3/4"W/PERMASERT	241355	7/17/2006	162553	95.91
	CAP WELD 1"	241355	7/17/2006	162553	56.45
	WIRE #12 COPPER	241355	7/17/2006	162553	95.40
	TAP TEE W/EXCESS FLOW 2"X 3/4"	241355	7/17/2006	162554	90.55
	ELECTROFUSION COUPLING 2"	241355	7/17/2006	162555	29.89

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	TEE SF PE-2406 2"	241649	7/24/2006	162563	10.75
	WIRE #12 COPPER	241649	7/24/2006	162563	95.40
	CAP SF PE-2406 1"	241649	7/24/2006	162564	6.83
	TAP TEE PE-2406 4" X 1"	241649	7/24/2006	162564	43.50
	ELL BF 90 PE-2406 4"	241649	7/24/2006	162564	61.69
	CAP BF PE-2406 4"	241649	7/24/2006	162564	18.51
	WIRE #12 COPPER	241649	7/24/2006	162564	47.70
	FLANGE W.N. 300# 4"	241649	7/24/2006	162565	71.23
	TEE SF PE-2406 2"	241649	7/24/2006	162566	5.37
	3"X 3" PIPE CLAMP 220-3-350	241649	7/24/2006	162566	13.78
	4"X 3" PIPE CLAMP-220-3-450	241649	7/24/2006	162566	15.90
	RISER 1"X 3/4"W/PERMASERT	241649	7/24/2006	162567	47.96
	ELBOW WELD 90DEG. LR 1"	241649	7/24/2006	162567	12.44
	CAP WELD 1"	241649	7/24/2006	162567	33.87
	NO-BLO SERVICE TEE, MUELLER 1"	241649	7/24/2006	162567	103.43
	1" SCREW VALVE-500#-R/N 524	241649	7/24/2006	162567	239.72
	WIRE #12 COPPER	241649	7/24/2006	162567	47.70
	TAPE, JOINT 2"	241649	7/24/2006	162568	58.81
	1/2" O.D.X.035 316 SS TUBING	241730	7/31/2006	162573	47.06
	1/2" O.D.X.035 316 SS TUBING	241649	7/24/2006	162575	15.69
3906	PERFORMANCE PIPE				
	PIPE PE-2406 4"COIL	241357	7/17/2006	162558	19,324.53
4647	WHOLESALE SUPPLY GROUP INC.				
	1-1/4"X1"X1-1/4" RED. END TEE	241153	7/10/2006	162275	15.03
	1-1/4"X3" NIPPLE STD. WT. BLK.	241153	7/10/2006	162275	1.35
	1-1/4"X4" NIPPLE STD. WT. BLK.	241153	7/10/2006	162275	1.58
	1-1/4"X5" NIPPLE STD. WT. BLK.	241153	7/10/2006	162275	1.90
	1-1/2"X1-1/4" REDUCER STD. WT.	241153	7/10/2006	162275	4.42
	Total for G/L Date - 6/30/2006				38,095.34 *
7/01/2006	1603 MCJUNKIN APPALACHIAN				
	INSULATE KIT 600# FLANGE 2"	241355	7/17/2006	162614	39.57
	Total for G/L Date - 7/01/2006				39.57 *
7/12/2006	1603 MCJUNKIN APPALACHIAN				
	2"X1" REDUCER STD. WT. BLK.	241781	8/01/2006	162921	47.91
	Total for G/L Date - 7/12/2006				47.91 *
7/14/2006	1603 MCJUNKIN APPALACHIAN				
	1-1/4" CAP STD. WT. BLK.	241730	7/31/2006	162570	36.31
	1-1/4"X8" NIPPLE STD. WT. BLK.	241730	7/31/2006	162570	67.31
	PERMASERT COUPLING 3/4"	241730	7/31/2006	162571	29.30
	VALVE DOUBLE LOCKWING 1"	241730	7/31/2006	162571	260.02
	Total for G/L Date - 7/14/2006				392.94 *
7/18/2006	1133 HERCULES INDUSTRIES INC				
	#3 MASTER LOCK SM728	241723	7/31/2006	162925	543.83
	Total for G/L Date - 7/18/2006				543.83 *
7/21/2006	1603 MCJUNKIN APPALACHIAN				
	CASING INSULATOR 4"X 6"	241908	8/07/2006	163039	108.86
	Total for G/L Date - 7/21/2006				108.86 *



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L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/26/2006	1603 MCJUNKIN APPALACHIAN				
	3/4"X 4-1/2" MACHINE BLT W/NUT	241781	8/01/2006	163071	14.39
	3/4"X 4-1/2" MACHINE BLT W/NUT	241730	7/31/2006	163124	24.25
	Total for G/L Date - 7/26/2006				38.64 *
7/28/2006	1603 MCJUNKIN APPALACHIAN				
	RESIDENTIAL METER SET MS-50-3	241781	8/01/2006	163148	2,982.84
	RESIDENTIAL METER SET MS-50-3	241781	8/01/2006	163149	497.14
	TAP TEE W/EXCESS FLOW 2"X 3/4"	241781	8/01/2006	163150	2,263.63
	TAP TEE W/EXCESS FLOW 4"X 3/4"	241781	8/01/2006	163150	943.61
	ELECTROFUSION TAP TEE 2"X 2"	241781	8/01/2006	163152	250.46
	COUPLING PE-2406 2"	241781	8/01/2006	163153	81.10
	CAP SF PE-2406 3/4"	241781	8/01/2006	163153	65.19
	CAP SF PE-2406 2"	241781	8/01/2006	163153	158.47
	REDUCER BF PE-2406 4" X 2"	241781	8/01/2006	163153	32.99
	PERMASERT COUPLING 1"IPS	241781	8/01/2006	163153	150.41
	RISER 1"X 3/4"W/PERMASERT	241781	8/01/2006	163153	1,198.86
	PIPE STEEL STD. THIN-FILM 2"	241781	8/01/2006	163153	667.16
	FLANGE W.N. 150# 2"	241781	8/01/2006	163153	117.98
	NO-BLO SERVICE TEE, MUELLER 2"	241781	8/01/2006	163153	306.91
	VALVE NEEDLE MALE/FEMALE 1/4"	241781	8/01/2006	163153	115.75
	VALVE NEEDLE MALE/FEMALE 1/2"	241781	8/01/2006	163153	127.84
	VALVE DOUBLE LOCKWING 1"	241781	8/01/2006	163153	260.02
	2" FLANGED VALVE-175#-R/N 143	241781	8/01/2006	163153	277.01
	3" FLANGED VALVE-175#-R/N 143	241781	8/01/2006	163153	151.61
	VALVE PE-2406 BALL 3/4"	241781	8/01/2006	163153	605.90
	2" LOCKING DEVICE -R/N 143	241781	8/01/2006	163153	97.73
	4" LOCKING DEVICE -R/N 143	241781	8/01/2006	163153	102.52
	VALVE SUPPORT, PE 3/4 & 1"	241781	8/01/2006	163153	69.96
	VALVE SUPPORT, PE 2"	241781	8/01/2006	163153	47.74
	VALVE BOX ROADWAY 3/4"- 1"	241781	8/01/2006	163153	337.50
	VALVE BOX ROADWAY 2"	241781	8/01/2006	163153	210.94
	TAPE, JOINT 2"	241781	8/01/2006	163153	705.71
	ANODE PACKAGED MAG. 17#	241781	8/01/2006	163153	202.67
	1/2" PLUG STD. WT. BLK.	241781	8/01/2006	163153	16.16
	1" STREET ELL STD. WT. BLK.	241781	8/01/2006	163153	39.01
	1"X10" NIPPLE STD. WT. BLK.	241781	8/01/2006	163153	62.54
	1"X12" NIPPLE STD. WT. BLK.	241781	8/01/2006	163153	71.82
	METER BAR MANIFOLD CON. 3/4"X	241781	8/01/2006	163153	601.66
	MANIFOLD 2-METER	241781	8/01/2006	163153	331.99
	MANIFOLD 3-METER	241781	8/01/2006	163153	114.23
	WEATHER CAP 3"	241781	8/01/2006	163153	115.50
	1/2" PLUG STD. WT. BLK.	241908	8/07/2006	163273	4.98CR
	Total for G/L Date - 7/28/2006				14,377.58 *
7/31/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL .188 THIN-FILM 6"	242248	8/21/2006	163669	2,261.26
	PIPE STEEL .188 THIN-FILM 6"	242248	8/21/2006	163670	6,926.93
	PIPE STEEL .188 THIN-FILM 8"	242248	8/21/2006	163670	1,998.12
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1"X3/4" 90 REDUCE ELL STD. WT.	242022	8/14/2006	163593	9.92

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1603	MCJUNKIN APPALACHIAN				
	TRANSITION 2"PE X STEEL	241908	8/07/2006	163362	19.59
	TAPE, JOINT 2"	241908	8/07/2006	163362	44.11
	TAPE, JOINT 4"	241908	8/07/2006	163362	58.83
	WIRE #12 COPPER	241908	8/07/2006	163362	47.70
	RETURN BEND WELD 180DEG. LR 2"	241908	8/07/2006	163363	105.07
	RISER 1"X 3/4"W/PERMASERT	241908	8/07/2006	163364	143.86
	TAP TEE W/EXCESS FLOW 4"X 3/4"	241908	8/07/2006	163365	94.36
	PIPE PE-2406 3/4"	241908	8/07/2006	163366	116.60
	COUPLING PE-2406 2"	241908	8/07/2006	163366	8.11
	CAP SF PE-2406 2"	241908	8/07/2006	163366	31.69
	WIRE #12 COPPER	241908	8/07/2006	163366	47.70
	COUPLING PE-2406 3/4"	241908	8/07/2006	163368	197.16
	1"X 3" PIPE CLAMP 210-3-131	241908	8/07/2006	163368	38.16
	CASING INSULATOR 4"X 6"	241908	8/07/2006	163369	326.59
	CASING END SEAL 4"X 8"	241908	8/07/2006	163370	266.74
	TAP TEE W/EXCESS FLOW 2"X 3/4"	241908	8/07/2006	163371	90.55
	ELECTROFUSION COUPLING 2"	241908	8/07/2006	163372	19.93
	VALVE STEEL BALL THREADED 2"	242101	8/14/2006	163483	65.68
	2" 90 ELBOW - H.D. BLK.	242101	8/14/2006	163483	22.77
	ELBOW WELD 90DEG. LR 2"	242101	8/14/2006	163484	26.84
	THREAD-O-LET 2-1/2"-2" X 1/2"	242101	8/14/2006	163484	10.30
	FLANGE W.N. 300# 2"	242101	8/14/2006	163484	62.54
	VALVE NEEDLE MALE/FEMALE 1/4"	242101	8/14/2006	163484	77.17
	VALVE NEEDLE MALE/FEMALE 1/2"	242101	8/14/2006	163484	42.61
	1/2" STRAIGHT TEE- H.D. BLK.	242101	8/14/2006	163484	12.25
	NIPPLE HD BLK 1/2"X 2"	242101	8/14/2006	163484	3.94
	NIPPLE HD BLK 2"X 4"	242101	8/14/2006	163484	7.53
	NIPPLE HD BLK 2" X 6"	242101	8/14/2006	163484	10.85
	NIPPLE HD BLK 2"X 8"	242101	8/14/2006	163484	17.13
	NIPPLE HD BLK 2"X 12"	242101	8/14/2006	163484	22.79
	CAP SF PE-2406 3/4"	242101	8/14/2006	163485	26.08
	CAP SF PE-2406 2"	242101	8/14/2006	163485	31.69
	WIRE #12 COPPER	242101	8/14/2006	163485	95.40
	COUPLING PE-2406 3/4"	242101	8/14/2006	163486	13.14
	COUPLING PE-2406 2"	242101	8/14/2006	163486	16.22
	RISER 1"X 3/4"W/PERMASERT	242101	8/14/2006	163486	47.95
	PIPE PE-2406 3/4"	242101	8/14/2006	163487	116.60
	TAP TEE W/EXCESS FLOW 2"X 3/4"	242101	8/14/2006	163488	135.82
	VALVE STEEL BALL THREADED 1/2"	242101	8/14/2006	163489	397.97
	VALVE STAINLESS STEEL THREADED	242101	8/14/2006	163489	231.65
	NIPPLE HD BLK 1/2"X 2"	242101	8/14/2006	163489	5.91
	COUPLING PE-2406 3/4"	242101	8/14/2006	163490	13.15
	COUPLING PE-2406 1"	242101	8/14/2006	163490	12.61
	COUPLING PE-2406 2"	242101	8/14/2006	163490	16.22
	CAP SF PE-2406 3/4"	242101	8/14/2006	163490	13.04
	1" 90 ELBOW STD. WT. BLK.	242101	8/14/2006	163490	27.98
	1" STREET ELL STD. WT. BLK.	242101	8/14/2006	163490	39.01
	1" STRAIGHT TEE STD. WT. BLK.	242101	8/14/2006	163490	26.20
	1"X4" NIPPLE STD. WT. BLK.	242101	8/14/2006	163490	23.32
	1"X6" NIPPLE STD. WT. BLK.	242101	8/14/2006	163490	32.59

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	1"X7" NIPPLE STD. WT. BLK.	242101	8/14/2006	163490	53.53
	1"X8" NIPPLE STD. WT. BLK.	242101	8/14/2006	163490	53.53
	NIPPLE HD BLK 1"X 2"	242101	8/14/2006	163490	35.51
	PIPE PE-2406 1"	242101	8/14/2006	163491	180.20
	RESIDENTIAL METER SET MS-50-3	242101	8/14/2006	163492	99.43
	1-1/4" PLUG STD. WT. BLK.	242101	8/14/2006	163493	1.94
	1-1/4"X1" BUSHING STD. WT. BLK	242101	8/14/2006	163493	4.45
	1-1/4"X1" REDUCER STD. WT. BLK	242101	8/14/2006	163493	4.83
	1-1/4"X1" REDUCE ELL STD. WT.	242101	8/14/2006	163493	28.19
	1-1/4"X1" REDUCE TEE STD. WT.	242101	8/14/2006	163493	21.57
	1-1/4"X1"X1-1/4" RED. END TEE	242101	8/14/2006	163493	11.17
	PIPE PE-2406 3/4"	242101	8/14/2006	163494	116.60
	WIRE #12 COPPER	242101	8/14/2006	163494	95.40
	VALVE BOX ROADWAY 3/4"- 1"	242101	8/14/2006	163563	84.38CR
	3/8" T X 1/4" MPT MALE SS60014	242465	8/28/2006	163646	86.39
	1/4" T X 1/4" MPT M CON SS	242465	8/28/2006	163646	63.18
	CARTRIDGE POWDER #15	242253	8/21/2006	163671	103.88
	REDUCER SF PE-2406 2" X 1"	242253	8/21/2006	163672	4.98
	TRANSITION 2"PE X STEEL	242253	8/21/2006	163672	19.59
	SHORTSTOP, WILLIAMSON 2"	242253	8/21/2006	163672	78.14
	VALVE PE-2406 BALL 1"	242253	8/21/2006	163672	70.62
	CAP SF PE-2406 3/4"	242253	8/21/2006	163673	13.03
	CAP SF PE-2406 1"	242253	8/21/2006	163673	17.07
	CAP WELD 1"	242253	8/21/2006	163673	79.03
	RESIDENTIAL METER SET MS-50-3	242253	8/21/2006	163674	99.43
	RESIDENTIAL METER SET MS-50-3	242253	8/21/2006	163675	397.71
	ELECTROFUSION COUPLING 3/4"	242253	8/21/2006	163676	262.46
	ELECTROFUSION COUPLING 4"	242253	8/21/2006	163676	244.48
	TAP TEE W/EXCESS FLOW 2"X 3/4"	242253	8/21/2006	163676	2,263.63
	1"X1/4" BUSHING STD. WT. BLK	242253	8/21/2006	163677	37.90
	WIRE CONNECTOR LUG	242253	8/21/2006	163677	238.50
	1" CAP STD. WT. BLK.	242253	8/21/2006	163678	27.56
	RESIDENTIAL METER SET MS-50-3	242253	8/21/2006	163679	3,977.12
	RESIDENTIAL METER SET MS-50-3	242253	8/21/2006	163680	795.42
	CAP SF PE-2406 3/4"	242253	8/21/2006	163681	26.08
	CAP WELD 1"	242253	8/21/2006	163681	56.45
	MASTIC ROYSTON A51	242253	8/21/2006	163681	24.76
	ELL SF 90 PE-2406 2"	242253	8/21/2006	163682	81.20
	TEE SF PE-2406 2"	242253	8/21/2006	163682	107.48
	CAP SF PE-2406 3/4"	242253	8/21/2006	163682	65.19
	ELL BF 90 PE-2406 4"	242253	8/21/2006	163682	92.54
	CAP BF PE-2406 4"	242253	8/21/2006	163682	55.52
	PERMASERT COUPLING 3/4"	242253	8/21/2006	163682	183.11
	TRANSITION 4"PE X STEEL	242253	8/21/2006	163682	48.02
	RISER 1"X 3/4"W/PERMASERT	242253	8/21/2006	163682	2,397.72
	TEE WELD STRAIGHT 2"	242253	8/21/2006	163682	161.97
	THREAD-O-LET 8"-3" X 1/2"	242253	8/21/2006	163682	25.76
	METER STOP, LOCK 100# 1"	242253	8/21/2006	163682	164.41
	VALVE BOX ROADWAY 3/4"- 1"	242253	8/21/2006	163682	168.75
	SPACER GLASS MESH 6"	242253	8/21/2006	163682	62.23
	SPACER GLASS MESH 8"	242253	8/21/2006	163682	76.32

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	INSULATE KIT 300# FLANGE 4"	242253	8/21/2006	163682	21.96
	1" 90 ELBOW STD. WT. BLK.	242253	8/21/2006	163682	111.94
	1" STRAIGHT TEE STD. WT. BLK.	242253	8/21/2006	163682	52.41
	METER BAR MANIFOLD CON. 3/4"X	242253	8/21/2006	163682	481.33
	WIRE CONNECTOR, #12	242253	8/21/2006	163682	186.56
	WIRE CONNECTOR LUG	242253	8/21/2006	163682	238.50
	WIRE #12 COPPER	242253	8/21/2006	163682	1,908.00
	ELECTROFUSION COUPLING 4"	242253	8/21/2006	163683	325.97
	VALVE PE-2406 BALL 4"	242253	8/21/2006	163684	304.74
	VALVE SUPPORT, PE 4"	242253	8/21/2006	163684	18.31
	VALVE BOX ROADWAY 4"	242253	8/21/2006	163684	98.16
	TAP TEE W/EXCESS FLOW 4"X 3/4"	242253	8/21/2006	163685	47.19
	RISER 1"X 3/4"W/PERMASERT	242253	8/21/2006	163686	47.95
	PIPE STEEL HD THIN-FILM 1"	242253	8/21/2006	163686	138.88
	ELBOW WELD 90DEG. LR 1"	242253	8/21/2006	163686	6.22
	NO-BLO SERVICE TEE, MUELLER 1"	242253	8/21/2006	163686	51.72
	METER STOP, LOCK 500# 1"	242253	8/21/2006	163686	61.47
	NIPPLE HD BLK 1"X 6"	242253	8/21/2006	163686	3.17
	CAP SF PE-2406 3/4"	242253	8/21/2006	163687	26.08
	RISER 1"X 3/4"W/PERMASERT	242253	8/21/2006	163687	191.82
	RISER 1" X 1" W/PERMASERT	242253	8/21/2006	163687	152.32
	COUPLING PE-2406 2"	242465	8/28/2006	163690	16.22
	CAP SF PE-2406 2"	242465	8/28/2006	163690	12.68
	1" CAP STD. WT. BLK.	242465	8/28/2006	163692	2.20
	ELECTROFUSION COUPLING 4"	242465	8/28/2006	163693	244.48
	ELECTROFUSION TAP TEE 2" X 3/4	242465	8/28/2006	163694	138.54
	CAP WELD 2"	242465	8/28/2006	163695	6.87
	1-1/4"X1" REDUCE ELL STD. WT.	242465	8/28/2006	163696	112.78
	2"X 6" PIPE CLAMP-220-6-237	242465	8/28/2006	163697	37.99
	MASTIC ROYSTON A51	242465	8/28/2006	163697	24.76
	NIPPLE HD BLK 1/4"X 2"	242465	8/28/2006	163697	17.17
	NIPPLE HD BLK 1/4"X 4"	242465	8/28/2006	163697	25.65
	COUPLING PE-2406 3/4"	242465	8/28/2006	163698	26.29
	COUPLING PE-2406 1"	242465	8/28/2006	163698	25.23
	CAP SF PE-2406 3/4"	242465	8/28/2006	163698	26.08
	1-1/4" CAP STD. WT. BLK.	242465	8/28/2006	163698	8.71
	3/4" PLUG STD. WT. BLK.	242465	8/28/2006	163698	12.30
	1" PLUG STD. WT. BLK.	242465	8/28/2006	163698	12.08
	ELECTROFUSION TAP TEE 2" X 3/4	242465	8/28/2006	163700	27.71
	TAP TEE W/EXCESS FLOW 2"X 3/4"	242465	8/28/2006	163700	90.55
	1-1/4"STYLE 90 DRESSER-NON.INS	242253	8/21/2006	163701	78.91
	PIPE PE-2406 3/4"	242253	8/21/2006	163702	116.60
	COUPLING PE-2406 3/4"	242253	8/21/2006	163702	39.43
	REDUCER SF PE-2406 1" X 3/4"	242253	8/21/2006	163702	30.74
	NIPPLE HD BLK 1"X 6"	242253	8/21/2006	163702	3.17
	WIRE #12 COPPER	242253	8/21/2006	163702	190.80
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	3/4" 90 ELBOW STD. WT. BLK.	242061	8/14/2006	163609	1.16
	PIPE STEEL T&C BARE 3/4"	242061	8/14/2006	163609	9.11
3906	PERFORMANCE PIPE				
	PIPE PE-2406 4"COIL	242255	8/21/2006	163689	14,575.21
Total for G/L Date - 7/31/2006					48,245.65 *

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/10/2006	2575 T. D. WILLIAMSON INC				
	TEE 3-WAY WILLIAMSON 4"X 6"	242258	8/21/2006	163720	2,007.24
	Total for G/L Date - 8/10/2006				2,007.24 *
8/17/2006	3348 GASLITE AMERICA				
	GAS LIGHT- MODEL 900	242574	9/05/2006	164039	656.93
	GAS LIGHT POST W/COPPER	242574	9/05/2006	164039	224.57
	Total for G/L Date - 8/17/2006				881.50 *
8/21/2006	1603 MCJUNKIN APPALACHIAN				
	3/4"X4" NIPPLE H.D. BLK.	242785	9/11/2006	164050	6.66
	ELBOW WELD 90DEG. LR 1"	242785	9/11/2006	164552	12.44
	NO-BLO SERVICE TEE, MUELLER 1"	242785	9/11/2006	164552	51.72
	METER STOP, LOCK 500# 1"	242785	9/11/2006	164552	61.47
	PIPE PE-2406 3/4"	242785	9/11/2006	164553	116.60
	RISER 1"X 3/4"W/PERMASERT	242785	9/11/2006	164553	47.95
	CAP WELD 1"	242785	9/11/2006	164553	33.87
	WIRE #12 COPPER	242785	9/11/2006	164553	47.70
	RESIDENTIAL METER SET MS-50-3	242785	9/11/2006	164554	298.28
	Total for G/L Date - 8/21/2006				676.69 *
8/23/2006	1603 MCJUNKIN APPALACHIAN				
	ELECTROFUSION COUPLING 4"	243144	9/25/2006	164939	62.33
	1" PLUG STD. WT. BLK.	243144	9/25/2006	164940	3.02
	CAP WELD 1"	243144	9/25/2006	164941	56.45
	1" FLANGED VALVE 740# R/N 2025	243144	9/25/2006	164941	361.23
	PIPE PE-2406 3/4"	243144	9/25/2006	164942	116.60
	COUPLING PE-2406 3/4"	243144	9/25/2006	164942	13.14
	VALVE NEEDLE MALE/FEMALE 1/2"	243144	9/25/2006	164943	21.30
	2" LOCKING DEVICE -R/N 143	243144	9/25/2006	164943	24.47
	TAPE, JOINT 2"	243144	9/25/2006	164943	44.11
	TAPE, JOINT 4"	243144	9/25/2006	164943	88.25
	SPACER GLASS MESH 2"	243144	9/25/2006	164943	12.04
	Total for G/L Date - 8/23/2006				802.94 *
8/24/2006	1603 MCJUNKIN APPALACHIAN				
	ELECTROFUSION COUPLING 3/4"	243050	9/18/2006	164555	164.04
	CAP WELD 2"	243050	9/18/2006	164556	6.87
	PIPE PE-2406 3/4"	243050	9/18/2006	164557	116.60
	PIPE PE-2406 3/4"	243050	9/18/2006	164558	116.60
	3/4" CAP STD. WT. BLK.	243050	9/18/2006	164559	29.25
	Total for G/L Date - 8/24/2006				433.36 *
8/25/2006	1603 MCJUNKIN APPALACHIAN				
	ELBOW WELD 90DEG. LR 4"	242465	8/28/2006	164099	16.04
	METER STOP, LOCK 500# 1"	242465	8/28/2006	164100	122.94
	1"X1/4" BUSHING STD. WT. BLK	242465	8/28/2006	164100	3.03
	1" STRAIGHT TEE- H.D. BLK.	242465	8/28/2006	164100	11.53
	NIPPLE HD BLK 1"X 3"	242465	8/28/2006	164100	3.56
	NIPPLE HD BLK 1"X 6"	242465	8/28/2006	164100	3.17
	PIPE PE-2406 3/4"	242465	8/28/2006	164101	116.60

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	COUPLING PE-2406 1"	242465	8/28/2006	164102	25.23
	CAP SF PE-2406 3/4"	242465	8/28/2006	164102	13.04
	CAP SF PE-2406 1"	242465	8/28/2006	164102	5.12
	RISER 1" X 1" W/PERMASERT	242465	8/28/2006	164102	203.10
	METER STOP, LOCK 100# 1-1/2"	242465	8/28/2006	164102	101.46
	VALVE DOUBLE LOCKWING 1"	242465	8/28/2006	164102	104.01
	1" PLUG STD. WT. BLK.	242465	8/28/2006	164102	15.11
	1" 90 ELBOW STD. WT. BLK.	242465	8/28/2006	164102	27.98
	1-1/2"X1"X1-1/2" RED. END TEE	242465	8/28/2006	164102	50.54
	1"X3" NIPPLE STD. WT. BLK.	242465	8/28/2006	164102	15.05
	1-1/2"X3" NIPPLE STD. WT. BLK.	242465	8/28/2006	164102	9.84
	RESIDENTIAL METER SET MS-50-3	242465	8/28/2006	164103	99.43
	TAPE, JOINT 2"	242465	8/28/2006	164104	29.40
	CAP SF PE-2406 3/4"	242465	8/28/2006	164105	65.19
	COUPLING PE-2406 2"	242465	8/28/2006	164107	4.87
	ELL SF 90 PE-2406 2"	242465	8/28/2006	164107	12.18
	TEE SF PE-2406 2"	242465	8/28/2006	164107	10.75
	REDUCER SF PE-2406 2" X 1"	242465	8/28/2006	164107	4.98
	TRANSITION 2"PE X STEEL	242465	8/28/2006	164107	19.59
	RISER 1" X 1" W/PERMASERT	242465	8/28/2006	164107	25.39
	2" INSUL. UNION - STD. WT. BLK	242465	8/28/2006	164108	35.26
	TRANSITION 4"PE X STEEL	242465	8/28/2006	164109	48.02
	RISER 1"X 3/4"W/PERMASERT	242465	8/28/2006	164109	95.91
	ELBOW WELD 90DEG. LR 2"	242465	8/28/2006	164109	40.26
	RETURN BEND WELD 180DEG. LR 2"	242465	8/28/2006	164109	24.38
	TEE 3-WAY WILLIAMSON 4"	242465	8/28/2006	164109	554.56
	CASING END SEAL 4"X 8"	242465	8/28/2006	164109	88.91
	CASING INSULATOR 4"X 8"	242465	8/28/2006	164109	108.86
	WIRE #12 COPPER	242465	8/28/2006	164109	143.10
	Total for G/L Date - 8/25/2006				2,258.39 *
8/30/2006	1603 MCJUNKIN APPALACHIAN				
	1" 90 ELBOW STD. WT. BLK.	242623	9/05/2006	164317	2.80
	1"X3/4" BUSHING STD. WT. BLK.	242623	9/05/2006	164317	2.27
	Total for G/L Date - 8/30/2006				5.07 *
8/31/2006	374 JIM BROWN SUPPLY COMPANY INC				
	18"-36" THERMOCOUPLES	242728	9/11/2006	164392	13.99
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/2"X1" BUSHING STD. WT.	242727	9/11/2006	164485	4.77
	1-1/2"X3" NIPPLE STD. WT. BLK.	242727	9/11/2006	164485	6.91
1603	MCJUNKIN APPALACHIAN				
	EXCESS FLOW VALVE SF 3/4"	242623	9/05/2006	164360	1,075.90
	ELBOW WELD 90DEG. LR 6"	242623	9/05/2006	164361	394.02
	REDUCER WELD CONCENTRIC 6" X 4	242623	9/05/2006	164361	191.89
	TEE BF PE-2406 4"	242623	9/05/2006	164362	133.14
	REDUCER BF PE-2406 4" X 2"	242623	9/05/2006	164363	65.97
	TAP TEE PE-2406 2" X 2"	242623	9/05/2006	164364	362.14
	1" H.D. INSUL. UNION	242623	9/05/2006	164366	34.48
	NIPPLE HD BLK 1"X 8"	242623	9/05/2006	164366	5.00
	COUPLING PE-2406 2"	242623	9/05/2006	164367	32.44

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELECTROFUSION COUPLING 4"	242623	9/05/2006	164368	162.99
	3/4"X3" NIPPLE STD. WT. BLK.	242623	9/05/2006	164370	2.17
	ANODE PACKAGED MAG. 17#	242623	9/05/2006	164371	101.34
	TEE SF PE-2406 2"	242623	9/05/2006	164372	10.75
	MASTIC ROYSTON A51	242623	9/05/2006	164372	24.76
	WIRE #12 COPPER	242623	9/05/2006	164372	95.40
	VALVE BOX ROADWAY 4"	242785	9/11/2006	164561	98.16
	TAPE, JOINT 4"	242785	9/11/2006	164561	176.49
	ANODE PACKAGED MAG. 17#	242785	9/11/2006	164561	101.34
	TEST STATION LITTLE FINK 1-1/4	242785	9/11/2006	164561	56.60
	1" INSUL. UNION - STD. WT. BLK	242785	9/11/2006	164562	6.64
	1"X4" NIPPLE STD. WT. BLK.	242785	9/11/2006	164562	1.87
	3/8" O.D.X.035 304 SS TUBING	242785	9/11/2006	164563	42.61
	TEE WELD STRAIGHT 8"	242785	9/11/2006	164564	215.31
	CAP WELD 8"	242785	9/11/2006	164564	87.36
	REDUCER WELD CONCENTRIC 8" X 4	242785	9/11/2006	164564	63.04
	1-1/4"STYLE 90 DRESSER-NON.INS	242785	9/11/2006	164565	78.91
	1" STYLE 90 DRESSER-NON.INSUL.	242785	9/11/2006	164566	71.87
	PIPE STEEL .188 THIN-FILM 4"	242785	9/11/2006	164567	1,971.35
	PIPE PE-2406 3/4"	242785	9/11/2006	164568	116.60
	MASTIC ROYSTON A51	242785	9/11/2006	164568	49.52
	WIRE #12 COPPER	242785	9/11/2006	164568	47.70
	PIPE PE-2406 3/4"	242785	9/11/2006	164569	116.60
	CAP SF PE-2406 3/4"	242785	9/11/2006	164569	26.08
	TRANSITION 3/4"PE X STEEL	242785	9/11/2006	164569	20.33
	RISER 1"X 3/4"W/PERMASERT	242785	9/11/2006	164569	143.86
	AUTO PERF WELD H18102 3/4"X 3/	242785	9/11/2006	164569	41.55
	WIRE #12 COPPER	242785	9/11/2006	164569	47.70
	COUPLING PE-2406 3/4"	242785	9/11/2006	164570	13.14
	ELL SF 90 PE-2406 2"	242785	9/11/2006	164570	8.12
	RISER 1"X 3/4"W/PERMASERT	242785	9/11/2006	164570	191.82
	CAP WELD 3"	242785	9/11/2006	164570	14.69
	NO-BLO SERVICE TEE, MUELLER 2"	242785	9/11/2006	164570	153.46
	WIRE #12 COPPER	242785	9/11/2006	164570	143.10
	TAP TEE W/EXCESS FLOW 2"X 3/4"	242785	9/11/2006	164574	362.18
	RESIDENTIAL METER SET MS-50-3	242785	9/11/2006	164575	298.28
	RESIDENTIAL METER SET MS-50-3	242785	9/11/2006	164576	397.71
	VALVE STAINLESS STEEL THREADED	242785	9/11/2006	164577	231.65
	2" PLUG STD. WT. BLK.	242785	9/11/2006	164577	1.59
	NIPPLE HD BLK 1"X 2"	242785	9/11/2006	164577	8.52
	NIPPLE HD BLK 1"X 4"	242785	9/11/2006	164577	8.82
	RISER 1-1/2" X 1-1/2"	242785	9/11/2006	164578	172.65
	VALVE PE-2406 BALL 3/4"	242785	9/11/2006	164578	121.18
	VALVE SUPPORT, PE 3/4 & 1"	242785	9/11/2006	164578	11.66
	VALVE BOX ROADWAY 3/4"- 1"	242785	9/11/2006	164578	84.38
	COUPLING PE-2406 3/4"	242785	9/11/2006	164579	26.29
	COUPLING PE-2406 1"	242785	9/11/2006	164579	12.61
	CAP SF PE-2406 3/4"	242785	9/11/2006	164579	26.08
	REDUCER SF PE-2406 1" X 3/4"	242785	9/11/2006	164579	30.74
	1"ST X 3/4"PE STYLE 90 DR.RED.	242785	9/11/2006	164579	192.90
	CAP WELD 1"	243050	9/18/2006	164696	225.78

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	1" CAP STD. WT. BLK.	243050	9/18/2006	164696	55.12
	RISER 1"X 3/4"W/PERMASERT	243050	9/18/2006	164697	47.95
	CAP SF PE-2406 3/4"	243050	9/18/2006	164698	130.38
	PIPE PE-2406 3/4"	243050	9/18/2006	164699	116.60
	COUPLING PE-2406 2"	243050	9/18/2006	164700	16.22
	CAP WELD 1"	243050	9/18/2006	164702	117.07
	CAP WELD 6"	243050	9/18/2006	164702	177.82
	NIPPLE HD BLK 2"X 12"	243050	9/18/2006	164703	9.97
	NIPPLE HD BLK 2" X 6"	243050	9/18/2006	164704	10.85
	NIPPLE HD BLK 2"X 8"	243050	9/18/2006	164704	8.56
	VALVE CHECK FLANGED 200# 2"	243050	9/18/2006	164705	287.66
	WELKER SAMPLE PROBE SP2 1/2"	243050	9/18/2006	164705	22.15
	BOLT, MACHINE, 1/2"X 2"	243050	9/18/2006	164705	2.71
	THREAD-O-LET 6"-2-1/2" X 3/4"	243050	9/18/2006	164705	3.16
	ELL BF 90 PE-2406 4"	243050	9/18/2006	164706	30.87
	TEE BF PE-2406 4"	243050	9/18/2006	164706	16.64
	REDUCER BF PE-2406 4" X 2"	243050	9/18/2006	164706	16.49
	TRANSITION 2"PE X STEEL	243050	9/18/2006	164706	39.18
	ELBOW WELD 90DEG. LR 1"	243050	9/18/2006	164706	12.44
	ELBOW WELD 90DEG. LR 2"	243050	9/18/2006	164706	26.84
	TEE WELD STRAIGHT 2"	243050	9/18/2006	164706	32.39
	REDUCER WELD CONCENTRIC 4" X 2	243050	9/18/2006	164706	32.73
	THREAD-O-LET 2-1/2"-2" X 1/2"	243050	9/18/2006	164706	10.30
	FLANGE W.N. 150# 1"	243050	9/18/2006	164706	22.26
	FLANGE W.N. 150# 2"	243050	9/18/2006	164706	141.57
	VALVE NEEDLE MALE/FEMALE 1/2"	243050	9/18/2006	164706	106.53
	VALVE STAINLESS STEEL THREADED	243050	9/18/2006	164706	115.82
	1 FLANGED VALVE-175#-R/N 143	243050	9/18/2006	164706	90.51
	2" FLANGED VALVE-175#-R/N 143	243050	9/18/2006	164706	277.01
	VALVE PE-2406 BALL 4"	243050	9/18/2006	164706	304.75
	VALVE SUPPORT, PE 4"	243050	9/18/2006	164706	18.31
	VALVE BOX ROADWAY 4"	243050	9/18/2006	164706	98.15
	ANODE PACKAGED MAG. 17#	243050	9/18/2006	164706	50.67
	TEST STATION LITTLE FINK 1-1/4	243050	9/18/2006	164706	28.30
	SPACER GLASS MESH 2"	243050	9/18/2006	164706	12.04
	SPACER GLASS MESH 8"	243050	9/18/2006	164706	76.32
	2" CAP STD. WT. BLK.	243050	9/18/2006	164706	2.90
	1/2" PLUG STD. WT. BLK.	243050	9/18/2006	164706	3.23
	1" PLUG H.D. BLK.	243050	9/18/2006	164706	1.29
	1/2" STRAIGHT TEE- H.D. BLK.	243050	9/18/2006	164706	6.13
	NIPPLE HD BLK 1/2"X 2"	243050	9/18/2006	164706	1.97
	5/8"X 2-1/2" MACHINE BLT W/NUT	243050	9/18/2006	164706	45.37
	GASKET FLANGE 150# 1"	243050	9/18/2006	164706	.81
	GASKET FLANGE 150# 2"	243050	9/18/2006	164706	8.90
	WEATHER CAP 2"	243050	9/18/2006	164706	26.22
	FLANGE BLIND 150# 2"	243050	9/18/2006	164707	18.83
	COUPLING PE-2406 3/4"	243050	9/18/2006	164708	131.44
	COUPLING PE-2406 2"	243050	9/18/2006	164708	162.18
	CAP SF PE-2406 3/4"	243050	9/18/2006	164708	65.19
	TEE BF PE-2406 4"	243050	9/18/2006	164708	66.57
	REDUCER BF PE-2406 4" X 2"	243050	9/18/2006	164708	49.48



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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELBOW WELD 90DEG. LR 2"	243050	9/18/2006	164708	67.10
	CAP WELD 2"	243050	9/18/2006	164708	41.21
	SADDLE WELD 8"X 2"	243050	9/18/2006	164708	146.85
	1"X 3" PIPE CLAMP 210-3-131	243050	9/18/2006	164708	57.24
	2"X 6" PIPE CLAMP-220-6-237	243050	9/18/2006	164708	94.98
	TAPE, JOINT 2"	243050	9/18/2006	164708	352.85
	1" PLUG STD. WT. BLK.	243050	9/18/2006	164708	24.17
	METER BAR MANIFOLD CON. 3/4"X	243050	9/18/2006	164708	481.32
	WIRE CONNECTOR LUG	243050	9/18/2006	164708	238.50
	WIRE #12 COPPER	243050	9/18/2006	164708	333.90
	PIPE STEEL STD. THIN-FILM 2"	243144	9/25/2006	164715	399.34
	PIPE STEEL HD THIN-FILM 1"	243144	9/25/2006	164715	555.50
	WIRE #12 COPPER	243144	9/25/2006	164716	47.70
	WIRE #12 COPPER	243144	9/25/2006	164717	95.40
	MASTIC ROYSTON A51	243144	9/25/2006	164718	24.76
	TAPE, JOINT 4"	243144	9/25/2006	164718	176.49
	WIRE #12 COPPER	243050	9/18/2006	164948	95.40
	TAP TEE W/EXCESS FLOW 2"X 3/4"	243050	9/18/2006	164949	90.55
	BLANKING UNION WELD 2"	243050	9/18/2006	164950	193.24
	2" CAP - H.D. BLK. T&C	243050	9/18/2006	164950	7.55
	3/4" X 2" LONG 1/2" THERMOWELL	243050	9/18/2006	164950	42.70
	THREAD-O-LET 6"-2-1/2" X 3/4"	243050	9/18/2006	164950	3.16
	VALVE CHECK FLANGED 200# 2"	243050	9/18/2006	164950	353.71
	WELKER SAMPLE PROBE SP2 1/2"	243050	9/18/2006	164950	22.15
	ELBOW WELD 90DEG. LR 1"	243050	9/18/2006	164951	12.45
	ELBOW WELD 90DEG. LR 2"	243050	9/18/2006	164951	6.71
	TEE WELD STRAIGHT 2"	243050	9/18/2006	164951	64.79
	REDUCER WELD CONCENTRIC 2" X 1	243050	9/18/2006	164951	13.53
	REDUCER WELD CONCENTRIC 4" X 2	243050	9/18/2006	164951	16.37
	TEE REDUCING WELD 2"X 1"	243050	9/18/2006	164951	54.08
	SADDLE WELD 8"X 1"	243050	9/18/2006	164951	72.87
	SADDLE WELD 8"X 2"	243050	9/18/2006	164951	73.43
	SADDLE ENCIRCLE 8" X 2"	243050	9/18/2006	164951	596.25
	THREAD-O-LET 2-1/2"-2" X 1/2"	243050	9/18/2006	164951	10.30
	FLANGE W.N. 150# 2"	243050	9/18/2006	164951	11.80
	FLANGE W.N. 300# 1"	243050	9/18/2006	164951	41.34
	FLANGE W.N. 300# 2"	243050	9/18/2006	164951	187.62
	VALVE NEEDLE MALE/FEMALE 1/2"	243050	9/18/2006	164951	85.22
	VALVE STAINLESS STEEL THREADED	243050	9/18/2006	164951	115.83
	VALVE STEEL BALL FLANGED 740#	243050	9/18/2006	164951	1,356.42
	VALVE BOX ROADWAY 2"	243050	9/18/2006	164951	42.19
	TEST STATION LITTLE FINK 1-1/4	243050	9/18/2006	164951	28.30
	SPACER GLASS MESH 2"	243050	9/18/2006	164951	12.04
	SPACER GLASS MESH 8"	243050	9/18/2006	164951	76.32
	1/2" PLUG STD. WT. BLK.	243050	9/18/2006	164951	3.23
	1" PLUG H.D. BLK.	243050	9/18/2006	164951	1.29
	1/2" STRAIGHT TEE- H.D. BLK.	243050	9/18/2006	164951	3.06
	NIPPLE HD BLK 1/2"X 2"	243050	9/18/2006	164951	.99
	5/8"X 2-1/2" MACHINE BLT W/NUT	243050	9/18/2006	164951	4.54
	5/8"X 3" MACHINE BOLT W/NUT	243050	9/18/2006	164951	121.26
	GASKET FLANGE 150# 2"	243050	9/18/2006	164951	.89

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	GASKET FLANGE 300# 1"	243050	9/18/2006	164951	1.46
	GASKET FLANGE 300# 2"	243050	9/18/2006	164951	11.19
	WEATHER CAP 2"	243050	9/18/2006	164951	26.22
	TEE WELD STRAIGHT 8"	243050	9/18/2006	164952	215.31
	CAP WELD 8"	243050	9/18/2006	164952	87.36
	REDUCER WELD CONCENTRIC 8" X 4	243050	9/18/2006	164952	63.04
	TEE WELD STRAIGHT 8"	243144	9/25/2006	164953	215.20
	CAP WELD 8"	243144	9/25/2006	164953	43.66
	REDUCER WELD CONCENTRIC 8" X 4	243144	9/25/2006	164953	63.01
	TEE WELD STRAIGHT 8"	243144	9/25/2006	164954	20.15
	CAP WELD 8"	243144	9/25/2006	164954	40.30
	REDUCER WELD CONCENTRIC 8" X 4	243144	9/25/2006	164954	20.15
	TEE WELD STRAIGHT 8"	243144	9/25/2006	164955	20.15
	CAP WELD 8"	243144	9/25/2006	164955	40.30
	REDUCER WELD CONCENTRIC 8" X 4	243144	9/25/2006	164955	20.15
	PIPE STEEL STD. THIN-FILM 2"	243144	9/25/2006	164956	133.43
	3/8" O.D.X.035 304 SS TUBING	243144	9/25/2006	164957	14.20
	VALVE NEEDLE MALE/FEMALE 1/2"	243144	9/25/2006	164958	42.61
	1/2" STRAIGHT TEE- H.D. BLK.	243144	9/25/2006	164958	12.25
	3/8" O.D.X.035 304 SS TUBING	243144	9/25/2006	164958	14.20
	1/2" 90 ELBOW STD. WT. BLK.	243050	9/18/2006	165019	20.10
	3/4" COUPLING STD. WT. BLK.	243050	9/18/2006	165019	15.00
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	3/4"X6" NIPPLE STD. WT. BLK.	243019	9/18/2006	164766	1.58
	3/4"X6" NIPPLE STD. WT. BLK.	243019	9/18/2006	164766	1.47
	3/4" STRAIGHT TEE STD. WT. BLK	243019	9/18/2006	164766	1.47
	1"X3/4" REDUCER STD. WT. BLK.	243019	9/18/2006	164766	1.90
2424	TREADWAY BROTHERS BUILDINGS & CONTRACTORS				
	1-1/2" STRAIGHT TEE STD. WT.	242772	9/11/2006	164391	2.60
	2"X1-1/2" REDUCER STD. WT. BLK	242772	9/11/2006	164391	3.45
	1-1/2"X1-1/4" BUSHING STD. WT	242772	9/11/2006	164391	3.75
	1-1/2" PLUG STD. WT. BLK.	242772	9/11/2006	164391	2.39
	1 1/2" UNION - STD. WT. BLK.	242772	9/11/2006	164391	8.00
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	2"X3" NIPPLE STD. WT. BLK.	242584	9/05/2006	164406	4.35
	PIPE STEEL T&C BARE 1"	242584	9/05/2006	164406	9.88
3906	PERFORMANCE PIPE				
	PIPE PE-2406 4"COIL	242789	9/11/2006	164583	15,919.72
	PIPE PE-2406 4"COIL	242789	9/11/2006	164584	15,919.72
	Total for G/L Date - 8/31/2006				52,172.36 *
9/12/2006	1603 MCJUNKIN APPALACHIAN				
	4"X12"FULL SL CLAMP-500-12-445	243272	10/02/2006	164776	151.92
	Total for G/L Date - 9/12/2006				151.92 *
9/18/2006	1475 LEXINGTON WINNELSON COMPANY				
	1-1/2"X1" BUSHING STD. WT.	243229	10/02/2006	165057	2.63
	Total for G/L Date - 9/18/2006				2.63 *
21/2006	1603 MCJUNKIN APPALACHIAN				
	PIPE STEEL STD. THIN-FILM 2"	243272	10/02/2006	165129	133.43

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Date	Vendor	CK #	Chk Date	Seq#	Amount
		243272	10/02/2006	165129	269.66
		243463	10/09/2006	165130	138.88
		243463	10/09/2006	165131	10.30
		243463	10/09/2006	165131	12.68
		243463	10/09/2006	165132	116.60
		243463	10/09/2006	165132	239.77
		243463	10/09/2006	165133	1.99
		Total for G/L Date - 9/21/2006			923.31 *
9/26/2006	1603 MCJUNKIN APPALACHIAN				
		243599	10/16/2006	165184	163.55
		243599	10/16/2006	165185	6.38
		Total for G/L Date - 9/26/2006			169.93 *
9/27/2006	611 CONSOLIDATED PIPE AND SUPPLY				
		243454	10/09/2006	165140	5,441.20
	1603 MCJUNKIN APPALACHIAN				
		243272	10/02/2006	165136	3.24
		243272	10/02/2006	165136	39.18
		243272	10/02/2006	165136	32.73
		Total for G/L Date - 9/27/2006			5,516.35 *
9/28/2006	1603 MCJUNKIN APPALACHIAN				
			9/28/2006	165145	.00
			9/28/2006	165146	.00
		243599	10/16/2006	165329	15.81
		243599	10/16/2006	165357	43.12
		243599	10/16/2006	165358	262.46
		243599	10/16/2006	165358	244.48
		243599	10/16/2006	165359	1.65
		243599	10/16/2006	165360	391.14
		243599	10/16/2006	165360	170.66
		243599	10/16/2006	165360	19.00
		243599	10/16/2006	165361	16.57
		243599	10/16/2006	165361	48.50
		243599	10/16/2006	165361	22.26
		243599	10/16/2006	165362	18.82
		243599	10/16/2006	165363	25.06
		243599	10/16/2006	165364	543.27
		243599	10/16/2006	165365	26.28
		243599	10/16/2006	165365	17.49
		243599	10/16/2006	165365	32.48
		243599	10/16/2006	165365	26.08
		243599	10/16/2006	165365	119.89
		243599	10/16/2006	165365	181.77
		243599	10/16/2006	165365	17.49
		243599	10/16/2006	165365	126.57
		243599	10/16/2006	165365	63.60
		243599	10/16/2006	165366	26.29
		243599	10/16/2006	165366	20.14
		243599	10/16/2006	165366	26.08

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	CAP SF PE-2406 1"	243599	10/16/2006	165366	34.13
	1/4" PLUG STD. WT. BLK.	243599	10/16/2006	165366	11.87
	1" PLUG STD. WT. BLK.	243599	10/16/2006	165366	12.08
	1"X1/4" BUSHING STD. WT. BLK	243599	10/16/2006	165366	30.32
	CAP SF PE-2406 2"	243599	10/16/2006	165367	158.48
	PERMASERT COUPLING 3/4"	243599	10/16/2006	165367	146.49
	TRANSITION 4"PE X STEEL	243599	10/16/2006	165367	96.04
	RISER 1"X 3/4"W/PERMASERT	243599	10/16/2006	165367	1,198.86
	RISER 1" X 1" W/PERMASERT	243599	10/16/2006	165367	253.87
	TEE WELD STRAIGHT 2"	243599	10/16/2006	165367	97.18
	THREAD-O-LET 2-1/2"-2" X 1/2"	243599	10/16/2006	165367	25.76
	FLANGE W.N. 150# 2"	243599	10/16/2006	165367	70.79
	NO-BLO SERVICE TEE, MUELLER 1"	243599	10/16/2006	165367	206.87
	NO-BLO SERVICE TEE, MUELLER 2"	243599	10/16/2006	165367	460.37
	VALVE NEEDLE MALE/FEMALE 1/2"	243599	10/16/2006	165367	319.59
	METER STOP, LOCK 500# 1"	243599	10/16/2006	165367	245.88
	1" SCREW VALVE-800#-R/N 824	243599	10/16/2006	165367	155.47
	2" FLANGED VALVE-175#-R/N 143	243599	10/16/2006	165367	461.68
	VALVE PE-2406 BALL 3/4"	243599	10/16/2006	165367	484.72
	VALVE PE-2406 BALL 2"	243599	10/16/2006	165367	554.59
	VALVE SUPPOT, PE 3/4 & 1"	243599	10/16/2006	165367	17.49
	VALVE BOX ROADWAY 3/4"- 1"	243599	10/16/2006	165367	337.50
	VALVE BOX ROADWAY 2"	243599	10/16/2006	165367	168.75
	1" COUPLING STD. WT. BLK.	243599	10/16/2006	165367	245.92
	1"X4" NIPPLE STD. WT. BLK.	243599	10/16/2006	165367	46.64
	NIPPLE HD BLK 1/2"X 2"	243599	10/16/2006	165367	24.64
	NIPPLE HD BLK 1"X 2"	243599	10/16/2006	165367	35.51
	NIPPLE HD BLK 2"X 12"	243599	10/16/2006	165367	227.90
	WIRE CONNECTOR LUG	243599	10/16/2006	165367	238.50
	WIRE #12 COPPER	243599	10/16/2006	165367	2,544.00
	WEATHER CAP 1"	243599	10/16/2006	165367	71.33
	RESIDENTIAL METER SET MS-50-3	243599	10/16/2006	165368	248.57
	Total for G/L Date - 9/28/2006				11,738.75 *
9/29/2006	1895 PERK'S INC				
	1/4"C X 3/8" IPT M. CON.-BRASS	243418	10/09/2006	165550	6.96
	Total for G/L Date - 9/29/2006				6.96 •
9/30/2006	385 W D BRYANT & SON INC				
	3/4"X1/2" BUSHING STD. WT. BLK	243576	10/16/2006	165737	3.07
1603	MCJUNKIN APPALACHIAN				
	BOLT, MACHINE, 1/2"X 2"	243272	10/02/2006	165349	2.71
	VALVE CHECK FLANGED 200# 2"	243272	10/02/2006	165349	287.65
	WELKER SAMPLE PROBE SP2 1/2"	243272	10/02/2006	165349	22.15
	TRANSITION 2"PE X STEEL	243272	10/02/2006	165350	19.59
	ELBOW WELD 90DEG. LR 1"	243272	10/02/2006	165350	24.89
	ELBOW WELD 90DEG. LR 2"	243272	10/02/2006	165350	26.84
	REDUCER WELD CONCENTRIC 4" X 2	243272	10/02/2006	165350	16.37
	SADDLE WELD 8"X 1"	243272	10/02/2006	165350	218.62
	SADDLE WELD 8"X 2"	243272	10/02/2006	165350	73.43
	THREAD-O-LET 2-1/2"-2" X 1/2"	243272	10/02/2006	165350	7.73

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	FLANGE W.N. 150# 2"	243272	10/02/2006	165350	141.57
	NO-BLO SERVICE TEE, MUELLER 2"	243272	10/02/2006	165350	153.46
	VALVE NEEDLE MALE/FEMALE 1/2"	243272	10/02/2006	165350	85.22
	VALVE STAINLESS STEEL THREADED	243272	10/02/2006	165350	115.83
	1 FLANGED VALVE-175#-R/N 143	243272	10/02/2006	165350	90.51
	2" FLANGED VALVE-175#-R/N 143	243272	10/02/2006	165350	184.67
	SPACER GLASS MESH 2"	243272	10/02/2006	165350	12.04
	SPACER GLASS MESH 8"	243272	10/02/2006	165350	76.32
	1/2" PLUG STD. WT. BLK.	243272	10/02/2006	165350	3.23
	1/2" STRAIGHT TEE- H.D. BLK.	243272	10/02/2006	165350	3.06
	1" H.D. INSUL. UNION	243272	10/02/2006	165350	34.48
	NIPPLE HD BLK 1/2"X 2"	243272	10/02/2006	165350	.99
	5/8"X 2-1/2" MACHINE BLT W/NUT	243272	10/02/2006	165350	40.83
	GASKET FLANGE 150# 1"	243272	10/02/2006	165350	.81
	GASKET FLANGE 150# 2"	243272	10/02/2006	165350	8.01
	THREAD-O-LET 6"-2-1/2" X 3/4"	243272	10/02/2006	165351	3.16
	TEE REDUCING WELD 2"X 1"	243272	10/02/2006	165352	81.12
	FLANGE W.N. 150# 1"	243272	10/02/2006	165352	22.26
	COUPLING PE-2406 2"	243272	10/02/2006	165353	16.22
	CAP WELD 4"	243272	10/02/2006	165353	42.10
	SHORTSTOP, WILLIAMSON 4"	243272	10/02/2006	165353	419.19
	WIRE #12 COPPER	243272	10/02/2006	165353	63.60
	VALVE BALL BRASS 720# 1/4"	243599	10/16/2006	165482	38.29
	VALVE BALL BRASS 720# 1/2"	243716	10/23/2006	165564	25.48
	VALVE BALL BRASS 720# 1/4"	243716	10/23/2006	165565	18.36
	RESIDENTIAL METER SET MS-50-3	243463	10/09/2006	165668	497.14
	RESIDENTIAL METER SET MS-50-3	243463	10/09/2006	165669	298.28
	PIPE PE-2406 3/4"	243463	10/09/2006	165670	116.60
	COUPLING PE-2406 3/4"	243463	10/09/2006	165670	13.14
	COUPLING PE-2406 2"	243463	10/09/2006	165670	16.22
	TEE SF PE-2406 1"	243463	10/09/2006	165670	16.85
	CAP SF PE-2406 2"	243463	10/09/2006	165670	15.85
	TRANSITION 3/4"PE X STEEL	243463	10/09/2006	165670	40.66
	AUTO PERF WELD H18102 3/4"X 3/4"	243463	10/09/2006	165670	62.33
	TAPE, JOINT 2"	243463	10/09/2006	165670	29.40
	WIRE #12 COPPER	243463	10/09/2006	165670	63.60
	METER STOP, LOCK 100# 1-1/4"	243463	10/09/2006	165672	36.80
	1-1/4"X1" REDUCE TEE STD. WT.	243463	10/09/2006	165672	4.31
	TAPE, JOINT 2"	243463	10/09/2006	165675	58.81
	TAPE, JOINT 4"	243463	10/09/2006	165675	117.66
	2" CAP STD. WT. BLK.	243463	10/09/2006	165675	2.90
	PIPE PE-2406 3/4"	243463	10/09/2006	165676	116.60
	PIPE PE-2406 1"	243463	10/09/2006	165676	180.20
	RISER 1"X 3/4"W/PERMASERT	243463	10/09/2006	165676	143.86
	PIPE STEEL HD THIN-FILM 1"	243463	10/09/2006	165676	139.55
	NO-BLO SERVICE TEE, MUELLER 1"	243463	10/09/2006	165676	51.72
	WIRE #12 COPPER	243463	10/09/2006	165676	127.20
	TEE WELD STRAIGHT 8"	243463	10/09/2006	165679	215.31
	CAP WELD 8"	243463	10/09/2006	165679	87.36
	REDUCER WELD CONCENTRIC 8" X 4"	243463	10/09/2006	165679	63.04
	ELECTROFUSION COUPLING 1"IPS	243716	10/23/2006	165695	69.64

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELECTROFUSION COUPLING 2"	243716	10/23/2006	165695	75.18
	PIPE PE-2406 1 1/4"	243716	10/23/2006	165696	275.60
	PIPE PE-2406 3/4"	243716	10/23/2006	165697	116.60
	COUPLING PE-2406 3/4"	243716	10/23/2006	165697	13.14
	COUPLING PE-2406 1"	243716	10/23/2006	165697	12.61
	COUPLING PE-2406 1-1/4"	243716	10/23/2006	165697	8.59
	COUPLING PE-2406 2"	243716	10/23/2006	165697	16.22
	CAP SF PE-2406 3/4"	243716	10/23/2006	165697	13.04
	CAP SF PE-2406 1"	243716	10/23/2006	165697	17.07
	RISER 1" X 1" W/PERMASERT	243716	10/23/2006	165697	76.16
	1-1/2"X1"X1-1/2" RED. END TEE	243716	10/23/2006	165697	25.27
	RESIDENTIAL METER SET MS-50-3	243599	10/16/2006	165698	397.71
	TAPE, JOINT 4"	243599	10/16/2006	165699	352.98
	TAPE, JOINT 2"	243716	10/23/2006	165702	29.40
	TAPE, JOINT 4"	243716	10/23/2006	165702	88.25
	COUPLING PE-2406 2"	243716	10/23/2006	165703	16.22
	FLANGE W.N. 150# 2"	243716	10/23/2006	165704	47.19
	1/4" PLUG STD. WT. BLK.	243716	10/23/2006	165705	7.12
	COUPLING PE-2406 1-1/4"	243716	10/23/2006	165706	2.86
	PIPE PE-2406 3/4"	243716	10/23/2006	165707	233.20
	PIPE PE-2406 1"	243716	10/23/2006	165707	360.40
	REDUCER SF PE-2406 1" X 3/4"	243716	10/23/2006	165707	61.48
	WIRE #12 COPPER	243716	10/23/2006	165707	254.40
	TAPE, JOINT 2"	243716	10/23/2006	165708	58.81
	1" STRAIGHT TEE STD. WT. BLK.	243716	10/23/2006	165708	2.18
	COUPLING PE-2406 3/4"	243716	10/23/2006	165709	26.29
	COUPLING PE-2406 2"	243716	10/23/2006	165709	32.44
	VALVE BOX ROADWAY 2"	243716	10/23/2006	165709	42.19
	RISER 1" X 1" W/PERMASERT	243716	10/23/2006	165710	25.39
	NO-BLO SERVICE TEE, MUELLER 1"	243716	10/23/2006	165710	51.72
	METER STOP, LOCK 500# 1"	243716	10/23/2006	165710	61.47
	2" FLANGED VALVE 500#-R/N 525	243716	10/23/2006	165711	1,086.87
	CAP SF PE-2406 3/4"	243599	10/16/2006	165715	26.07
	CAP SF PE-2406 1"	243599	10/16/2006	165715	17.07
	MASTIC ROYSTON A51	243599	10/16/2006	165715	49.53
	1"X1/4" BUSHING STD. WT. BLK	243599	10/16/2006	165715	12.13
	ELECTROFUSION COUPLING 2"	243599	10/16/2006	165717	19.93
	ELECTROFUSION TAP TEE 2"X 2"	243599	10/16/2006	165718	125.23
	FLANGE W.N. 300# 4"	243599	10/16/2006	165861	29.02
	5/8"X 2-1/2" MACHINE BLT W/NUT	243599	10/16/2006	165861	4.54
	5/8"X 3" MACHINE BOLT W/NUT	243599	10/16/2006	165861	44.10
	3/4"X 4" MACHINE BOLT W/NUT	243599	10/16/2006	165861	17.89
	TAP TEE W/EXCESS FLOW 2"X 3/4"	243716	10/23/2006	165862	271.64
	BLANKING UNION WELD 2"	243716	10/23/2006	165863	160.34
	2" CAP - H.D. BLK. T&C	243716	10/23/2006	165863	11.51
	2" 300# IN-LINE PIPE INSULATOR	243716	10/23/2006	165863	242.27
	3/4" X 2" LONG 1/2" THERMOWELL	243716	10/23/2006	165863	42.70
	THREAD-O-LET 6"-2-1/2" X 3/4"	243716	10/23/2006	165863	3.16
	VALVE CHECK FLANGED 740# 2"	243716	10/23/2006	165863	353.71
	WELKER SAMPLE PROBE SP2 1/2"	243716	10/23/2006	165863	22.15
	ELBOW WELD 90DEG. LR 1"	243716	10/23/2006	165864	24.89

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELBOW WELD 90DEG. LR 2"	243716	10/23/2006	165864	33.55
	TEE WELD STRAIGHT 2"	243716	10/23/2006	165864	64.79
	REDUCER WELD CONCENTRIC 2" X 1	243716	10/23/2006	165864	13.53
	REDUCER WELD CONCENTRIC 4" X 2	243716	10/23/2006	165864	16.37
	TEE REDUCING WELD 2"X 1"	243716	10/23/2006	165864	81.12
	SADDLE WELD 8"X 1"	243716	10/23/2006	165864	218.63
	SADDLE WELD 8"X 2"	243716	10/23/2006	165864	73.43
	SADDLE ENCIRCLE 8" X 2"	243716	10/23/2006	165864	596.25
	THREAD-O-LET 2-1/2"-2" X 1/2"	243716	10/23/2006	165864	10.30
	FLANGE W.N. 150# 2"	243716	10/23/2006	165864	11.80
	FLANGE W.N. 300# 1"	243716	10/23/2006	165864	41.34
	FLANGE W.N. 300# 2"	243716	10/23/2006	165864	187.62
	VALVE NEEDLE MALE/FEMALE 1/2"	243716	10/23/2006	165864	106.53
	VALVE STAINLESS STEEL THREADED	243716	10/23/2006	165864	115.83
	VALVE STEEL BALL FLANGED 740#	243716	10/23/2006	165864	1,356.42
	VALVE BOX ROADWAY 2"	243716	10/23/2006	165864	42.19
	TEST STATION LITTLE FINK 1-1/4	243716	10/23/2006	165864	28.30
	SPACER GLASS MESH 2"	243716	10/23/2006	165864	12.04
	SPACER GLASS MESH 8"	243716	10/23/2006	165864	76.32
	1/2" PLUG STD. WT. BLK.	243716	10/23/2006	165864	3.88
	1/2" STRAIGHT TEE- H.D. BLK.	243716	10/23/2006	165864	3.06
	1" H.D. INSUL. UNION	243716	10/23/2006	165864	34.48
	NIPPLE HD BLK 1/2"X 2"	243716	10/23/2006	165864	.99
	5/8"X 2-1/2" MACHINE BLT W/NUT	243716	10/23/2006	165864	18.15
	5/8"X 3" MACHINE BOLT W/NUT	243716	10/23/2006	165864	121.26
	GASKET FLANGE 150# 2"	243716	10/23/2006	165864	.89
	GASKET FLANGE 300# 1"	243716	10/23/2006	165864	1.46
	GASKET FLANGE 300# 2"	243716	10/23/2006	165864	11.19
	WEATHER CAP 2"	243716	10/23/2006	165864	26.22
	CAP SF PE-2406 2"	243716	10/23/2006	165866	3.18
	ELBOW WELD 90DEG. LR 2"	243716	10/23/2006	165866	40.26
	TEE WELD STRAIGHT 2"	243716	10/23/2006	165866	80.98
	REDUCER WELD CONCENTRIC 2" X 1	243716	10/23/2006	165866	13.53
	THREAD-O-LET 2-1/2"-2" X 1/2"	243716	10/23/2006	165866	12.88
	FLANGE W.N. 150# 2"	243716	10/23/2006	165866	47.19
	FLANGE W.N. 300# 2"	243716	10/23/2006	165866	250.15
	VALVE NEEDLE MALE/FEMALE 1/2"	243716	10/23/2006	165866	106.53
	VALVE STEEL BALL THREADED 3/4"	243716	10/23/2006	165866	86.95
	2" FLANGED VALVE-175#-R/N 143	243716	10/23/2006	165866	184.67
	2" LOCKING DEVICE -R/N 143	243716	10/23/2006	165866	19.67
	SPACER GLASS MESH 2"	243716	10/23/2006	165866	36.12
	1" CAP STD. WT. BLK.	243716	10/23/2006	165866	1.10
	1/2" PLUG STD. WT. BLK.	243716	10/23/2006	165866	3.23
	1" STRAIGHT TEE STD. WT. BLK.	243716	10/23/2006	165866	2.18
	1"X4" NIPPLE STD. WT. BLK.	243716	10/23/2006	165866	.93
	NIPPLE HD BLK 1"X 2"	243716	10/23/2006	165866	1.42
	5/8"X 2-1/2" MACHINE BLT W/NUT	243716	10/23/2006	165866	18.15
	5/8"X 3" MACHINE BOLT W/NUT	243716	10/23/2006	165866	176.38
	GASKET FLANGE 150# 2"	243716	10/23/2006	165866	3.56
	GASKET FLANGE 300# 2"	243716	10/23/2006	165866	16.28
	WEATHER CAP 1"	243716	10/23/2006	165866	23.78

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Date	Vendor	CK #	Chk Date	Seq#	Amount
2205	SIZEMORE'S HARDWARE AND FURNITURE				
	1/2" PLUG STD. WT. BLK.	243428	10/09/2006	165648	2.52
	Total for G/L Date - 9/30/2006				14,774.40 *
10/17/2006	611 CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL .188 THIN-FILM 6"	243942	10/30/2006	166187	3,252.72
	PIPE STEEL .188 THIN-FILM 8"	243942	10/30/2006	166187	6,593.05
1603	MCJUNKIN APPALACHIAN				
	PIPE PE-2406 3/4"	243953	10/30/2006	166181	116.60
	WIRE #12 COPPER	243953	10/30/2006	166181	127.20
	PIPE STEEL STD. THIN-FILM 2"	243953	10/30/2006	166182	3,201.09
	WIRE #12 COPPER	243953	10/30/2006	166183	127.20
	ELECTROFUSION TAP TEE 2"X 2"	243953	10/30/2006	166184	195.55
	CAP WELD 2"	243953	10/30/2006	166185	13.73
	CAP WELD 6"	243953	10/30/2006	166185	36.39
	1" COUPLING STD. WT. BLK.	243953	10/30/2006	166185	9.84
	1" PLUG H.D. BLK.	243953	10/30/2006	166185	2.59
	NIPPLE HD BLK 1"X 6"	243953	10/30/2006	166185	6.34
4699	QUARTER TURN RESOURCES INC.				
	VALVE STEEL BALL WELD 740# 4"	243850	10/24/2006	166061	31.34
	VALVE STEEL BALL WELD 740# 2"	243850	10/24/2006	166061	156.68
	Total for G/L Date - 10/17/2006				13,870.32 *
18/2006	1603 MCJUNKIN APPALACHIAN				
	COUPLING PE-2406 2"	244141	11/06/2006	166189	16.22
	WIRE #12 COPPER	244141	11/06/2006	166189	63.60
	PIPE PE-2406 1 1/4"	244141	11/06/2006	166190	275.60
	TAP TEE W/EXCESS FLOW 2"X 3/4"	244141	11/06/2006	166191	452.73
	COUPLING PE-2406 3/4"	244141	11/06/2006	166192	26.29
	RISER 1"X 3/4"W/PERMASERT	244141	11/06/2006	166192	95.91
	CAP WELD 8"	244141	11/06/2006	166193	82.65
	NIPPLE HD BLK 1"X 8"	244141	11/06/2006	166193	25.02
	VALVE STEEL BALL FLANGED 740#	244141	11/06/2006	166194	1,356.42
	1" FLANGED VALVE 740# R/N 2025	244141	11/06/2006	166195	722.45
	TAP TEE PE-2406 2" X 2"	244141	11/06/2006	166196	60.36
	Total for G/L Date - 10/18/2006				3,177.25 *
10/19/2006	1603 MCJUNKIN APPALACHIAN				
	PIPE STEEL HD THIN-FILM 1"	244023	11/01/2006	166197	829.22
	GASKET FLANGE 300# 2"	244023	11/01/2006	166198	2.04
	TEE WELD STRAIGHT 2"	244023	11/01/2006	166199	16.20
	CAP WELD 2"	244023	11/01/2006	166199	6.87
	TAPE, JOINT 2"	244023	11/01/2006	166199	176.43
	TAPE, JOINT 4"	244023	11/01/2006	166199	58.83
	SPACER GLASS MESH 2"	244023	11/01/2006	166199	12.04
	1"X8" NIPPLE STD. WT. BLK.	244023	11/01/2006	166199	2.14
	NIPPLE HD BLK 1"X 4"	244023	11/01/2006	166199	2.20
	PIPE PE-2406 3/4"	244141	11/06/2006	166200	116.60
	COUPLING PE-2406 3/4"	244141	11/06/2006	166200	26.29
	ELL SF 90 PE-2406 3/4"	244141	11/06/2006	166200	17.49
	WIRE #12 COPPER	244141	11/06/2006	166200	63.60
	Total for G/L Date - 10/19/2006				1,329.95 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/20/2006	1603 MCJUNKIN APPALACHIAN				
	RESIDENTIAL METER SET MS-50-3	244141	11/06/2006	166202	198.86
	BLANKING UNION WELD 2"	244141	11/06/2006	166462	193.24
	4699 QUARTER TURN RESOURCES INC.				
	VALVE STEEL BALL WELD 740# 4"	244200	11/10/2006	166203	1,686.46
	VALVE STEEL BALL WELD 740# 2"	244200	11/10/2006	166203	4,621.60
	Total for G/L Date - 10/20/2006				6,700.16 *
10/24/2006	1603 MCJUNKIN APPALACHIAN				
	6" ECONO-CLAMP-NARROW PSNF	244332	11/13/2006	166330	224.44
	6" ECONO-CLAMP-WIDE-PSWF	244332	11/13/2006	166330	394.96
	Total for G/L Date - 10/24/2006				619.40 *
10/30/2006	1603 MCJUNKIN APPALACHIAN				
	VALVE BALL BRASS 720# 1/2"	243953	10/30/2006	166204	25.48CR
	VALVE BALL BRASS 720# 1/2"	243953	10/30/2006	166205	26.64
	Total for G/L Date - 10/30/2006				1.16 *
10/31/2006	374 JIM BROWN SUPPLY COMPANY INC				
	2"X1-1/2" REDUCER STD. WT. BLK	244095	11/06/2006	166509	4.16
	611 CONSOLIDATED PIPE AND SUPPLY				
	PIPE STEEL .188 THIN-FILM 4"	244323	11/13/2006	166780	3,594.59
	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/4"X1" REDUCE ELL STD. WT.	244266	11/13/2006	166683	5.28
	1603 MCJUNKIN APPALACHIAN				
	1" COUPLING - H.D. BLK. T&C	244491	11/20/2006	166514	50.67
	3/8" O.D.X.035 304 SS TUBING	244141	11/06/2006	166565	17.17
	1/2" O.D.X.035 316 SS TUBING	244141	11/06/2006	166565	15.69
	TEE WELD STRAIGHT 8"	244141	11/06/2006	166569	234.34
	CAP WELD 8"	244141	11/06/2006	166569	95.09
	REDUCER WELD CONCENTRIC 8" X 4	244141	11/06/2006	166569	68.62
	3" H.D. INSUL. UNION	244491	11/20/2006	166611	36.28
	2" 90 ELBOW - H.D. BLK.	244491	11/20/2006	166612	22.77
	SADDLE WELD 10"X 2"	244646	11/27/2006	166614	397.50
	TEE REDUCING WELD 8"X 6"	244332	11/13/2006	166728	341.27
	ELECTROFUSION COUPLING 3/4"	244332	11/13/2006	166784	78.74
	METER STOP, LOCK 100# 1"	244332	11/13/2006	166785	164.41
	VALVE DOUBLE LOCKWING 1"	244332	11/13/2006	166785	156.01
	1" COUPLING STD. WT. BLK.	244332	11/13/2006	166785	122.96
	1" CAP STD. WT. BLK.	244332	11/13/2006	166785	13.23
	1" PLUG STD. WT. BLK.	244332	11/13/2006	166785	24.17
	1" 90 ELBOW STD. WT. BLK.	244332	11/13/2006	166785	27.98
	1" STRAIGHT TEE STD. WT. BLK.	244332	11/13/2006	166785	26.20
	PIPE PE-2406 3/4"	244332	11/13/2006	166786	116.60
	COUPLING PE-2406 3/4"	244332	11/13/2006	166786	13.14
	COUPLING PE-2406 2"	244332	11/13/2006	166786	4.87
	CAP SF PE-2406 3/4"	244332	11/13/2006	166786	13.04
	CAP SF PE-2406 2"	244332	11/13/2006	166786	9.51
	TAP TEE PE-2406 2" X 2"	244332	11/13/2006	166786	120.71
	RISER 1"X 3/4"W/PERMASERT	244332	11/13/2006	166786	71.93
	WIRE CONNECTOR, #12	244332	11/13/2006	166786	46.64

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Ln Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WIRE #12 COPPER	244332	11/13/2006	166786	63.60
	RESIDENTIAL METER SET MS-50-3	244332	11/13/2006	166787	149.15
	MASTIC ROYSTON A51	244332	11/13/2006	166788	24.76
	ELBOW WELD 90DEG. LR 1"	244332	11/13/2006	166789	12.45
	ELBOW WELD 90DEG. LR 2"	244332	11/13/2006	166789	13.42
	TEE WELD STRAIGHT 2"	244332	11/13/2006	166789	64.79
	REDUCER WELD CONCENTRIC 4" X 2	244332	11/13/2006	166789	16.37
	SADDLE WELD 8"X 1"	244332	11/13/2006	166789	218.62
	SADDLE WELD 8"X 2"	244332	11/13/2006	166789	73.43
	THREAD-O-LET 2-1/2"-2" X 1/2"	244332	11/13/2006	166789	10.30
	FLANGE W.N. 300# 1"	244332	11/13/2006	166789	27.56
	FLANGE W.N. 300# 2"	244332	11/13/2006	166789	218.89
	VALVE NEEDLE MALE/FEMALE 1/2"	244332	11/13/2006	166789	85.22
	VALVE STAINLESS STEEL THREADED	244332	11/13/2006	166789	115.83
	VALVE BOX ROADWAY 2"	244332	11/13/2006	166789	42.19
	TEST STATION LITTLE FINK 1-1/4	244332	11/13/2006	166789	28.30
	SPACER GLASS MESH 2"	244332	11/13/2006	166789	12.04
	SPACER GLASS MESH 8"	244332	11/13/2006	166789	76.32
	1/2" PLUG STD. WT. BLK.	244332	11/13/2006	166789	3.23
	1" PLUG H.D. BLK.	244332	11/13/2006	166789	1.29
	1/2" STRAIGHT TEE- H.D. BLK.	244332	11/13/2006	166789	3.06
	NIPPLE HD BLK 1/2"X 2"	244332	11/13/2006	166789	.99
	5/8"X 3" MACHINE BOLT W/NUT	244332	11/13/2006	166789	121.26
	GASKET FLANGE 300# 1"	244332	11/13/2006	166789	.98
	GASKET FLANGE 300# 2"	244332	11/13/2006	166789	13.23
	WEATHER CAP 2"	244332	11/13/2006	166789	26.22
	2" STRAIGHT TEE- H.D. BLK.	244332	11/13/2006	166790	15.30
	NIPPLE HD BLK 2"X 8"	244332	11/13/2006	166791	8.56
	3/8" O.D.X.035 304 SS TUBING	244332	11/13/2006	166791	14.20
	GASKET FLANGE 300# 2"	244332	11/13/2006	166791	4.07
	PIPE PE-2406 3/4"	244332	11/13/2006	166792	116.60
	TRANSITION 3/4"PE X STEEL	244332	11/13/2006	166792	20.33
	RISER 1"X 3/4"W/PERMASERT	244332	11/13/2006	166792	239.77
	AUTO PERF WELD H18102 3/4"X 1"	244332	11/13/2006	166792	54.65
	RESIDENTIAL METER SET MS-50-3	244332	11/13/2006	166793	497.14
	VALVE CHECK FLANGED 740# 2"	244332	11/13/2006	166794	353.71
	2" CAP - H.D. BLK. T&C	244332	11/13/2006	166794	7.55
	2" 300# IN-LINE PIPE INSULATOR	244332	11/13/2006	166794	245.27
	3/4" X 2" LONG 1/2" THERMOWELL	244332	11/13/2006	166794	42.70
	THREAD-O-LET 6"-2-1/2" X 3/4"	244332	11/13/2006	166794	3.16
	TEE REDUCING WELD 2"X 1"	244332	11/13/2006	166795	54.08
	PIPE PE-2406 3/4"	244332	11/13/2006	166796	116.60
	RISER 1"X 3/4"W/PERMASERT	244332	11/13/2006	166796	143.86
	1" INSUL. UNION - STD. WT. BLK	244332	11/13/2006	166796	39.81
	WIRE #12 COPPER	244332	11/13/2006	166796	127.20
	RESIDENTIAL METER SET MS-50-3	244332	11/13/2006	166797	397.71
	WIRE #12 COPPER	244332	11/13/2006	166798	127.20
	REDUCER SF PE-2406 2" X 1-1/4"	244332	11/13/2006	166799	47.59
	GASKET FLANGE 300# 6"	244332	11/13/2006	166800	25.12
	ELECTROFUSION TAP TEE 2"X 2"	244332	11/13/2006	166801	250.46
	1-1/2"X1" REDUCER STD. WT. BLK	244332	11/13/2006	166802	7.08

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	COUPLING PE-2406 3/4"	244332	11/13/2006	166803	13.14
	COUPLING PE-2406 1"	244332	11/13/2006	166803	12.61
	REDUCER SF PE-2406 1" X 3/4"	244332	11/13/2006	166803	30.74
	1" 90 ELBOW STD. WT. BLK.	244332	11/13/2006	166803	27.98
	1" STRAIGHT TEE STD. WT. BLK.	244332	11/13/2006	166803	26.20
	1-1/2"X1"X1-1/2" RED. END TEE	244332	11/13/2006	166803	25.27
	TAP TEE W/EXCESS FLOW 2"X 3/4"	244332	11/13/2006	166855	181.09
	TAP TEE W/EXCESS FLOW 4"X 3/4"	244332	11/13/2006	166855	47.18
	PIPE PE-2406 3/4"	244491	11/20/2006	166886	116.60
	WIRE #12 COPPER	244491	11/20/2006	166886	127.20
	AUTO PERF WELD H18102 3/4"X 3/4"	244491	11/20/2006	166888	103.88
	GASKET FLANGE 300# 6"	244491	11/20/2006	166889	25.12
	TAP TEE W/EXCESS FLOW 2"X 3/4"	244491	11/20/2006	166890	2,263.63
	ELECTROFUSION TAP TEE 2"X 2"	244491	11/20/2006	166890	125.23
	ELECTROFUSION TAP TEE 4"X 2"	244491	11/20/2006	166890	194.79
	ELBOW REDUCING WELD 90DEG. 4"X 2"	244491	11/20/2006	166891	184.97
	SHORTSTOP, WILLIAMSON 2"	244491	11/20/2006	166891	312.57
	1"X2-1/2" NIPPLE STD. WT. BLK.	244491	11/20/2006	166891	37.63
	1"X6" NIPPLE STD. WT. BLK.	244491	11/20/2006	166891	65.19
	1"X10" NIPPLE STD. WT. BLK.	244491	11/20/2006	166891	125.08
	1"X12" NIPPLE STD. WT. BLK.	244491	11/20/2006	166891	143.63
	COUPLING PE-2406 3/4"	244491	11/20/2006	166892	13.14
	CAP SF PE-2406 3/4"	244491	11/20/2006	166892	26.08
	COUPLING PE-2406 1-1/4"	244491	11/20/2006	166893	8.59
	RISER 1"X 3/4"W/PERMASERT	244491	11/20/2006	166893	143.86
	1"X4" NIPPLE STD. WT. BLK.	244491	11/20/2006	166893	23.32
	COUPLING PE-2406 3/4"	244491	11/20/2006	166895	13.14
	COUPLING PE-2406 1"	244491	11/20/2006	166895	12.61
	COUPLING PE-2406 2"	244491	11/20/2006	166895	9.73
	CAP SF PE-2406 3/4"	244491	11/20/2006	166895	13.04
	CAP SF PE-2406 1"	244491	11/20/2006	166895	17.07
	CAP SF PE-2406 2"	244491	11/20/2006	166895	9.51
	RISER 1-1/2" X 1-1/2"	244491	11/20/2006	166895	86.33
	METER STOP, LOCK 100# 1-1/2"	244491	11/20/2006	166895	152.19
	2"X 3" PIPE CLAMP-220-3-237	244491	11/20/2006	166895	20.86
	1" COUPLING STD. WT. BLK.	244491	11/20/2006	166895	29.51
	1" PLUG STD. WT. BLK.	244491	11/20/2006	166895	12.08
	1-1/2"X1"X1-1/2" RED. END TEE	244491	11/20/2006	166895	37.91
	PIPE PE-2406 3/4"	244491	11/20/2006	166896	1,632.41
	COUPLING PE-2406 3/4"	244491	11/20/2006	166896	65.72
	ELL SF 90 PE-2406 3/4"	244491	11/20/2006	166896	34.98
	ELL SF 90 PE-2406 2"	244491	11/20/2006	166896	81.20
	CAP SF PE-2406 2"	244491	11/20/2006	166896	158.47
	TAP TEE PE-2406 2" X 2"	244491	11/20/2006	166896	362.14
	PERMASERT COUPLING 3/4"	244491	11/20/2006	166896	219.74
	TRANSITION 3/4"PE X STEEL	244491	11/20/2006	166896	142.32
	TRANSITION 2"PE X STEEL	244491	11/20/2006	166896	117.53
	PIPE STEEL HD THIN-FILM 1"	244491	11/20/2006	166896	1,415.74
	ELBOW WELD 90DEG. LR 1"	244491	11/20/2006	166896	37.33
	ELBOW WELD 90DEG. LR 2"	244491	11/20/2006	166896	40.26
	REDUCER WELD CONCENTRIC 4" X 2"	244491	11/20/2006	166896	32.73

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	FLANGE W.N. 150# 3"	244491	11/20/2006	166896	41.75
	METER STOP, LOCK 100# 1-1/2"	244491	11/20/2006	166896	177.56
	VALVE SUPPORT, PE 3/4 & 1"	244491	11/20/2006	166896	11.66
	VALVE BOX ROADWAY 3/4"- 1"	244491	11/20/2006	166896	168.75
	1" COUPLING STD. WT. BLK.	244491	11/20/2006	166896	245.92
	1/2" PLUG STD. WT. BLK.	244491	11/20/2006	166896	32.33
	1" PLUG STD. WT. BLK.	244491	11/20/2006	166896	24.17
	1" 90 ELBOW STD. WT. BLK.	244491	11/20/2006	166896	55.97
	1"X3" NIPPLE STD. WT. BLK.	244491	11/20/2006	166896	18.81
	1"X4" NIPPLE STD. WT. BLK.	244491	11/20/2006	166896	23.32
	5/8"X 2-1/2" MACHINE BLT W/NUT	244491	11/20/2006	166896	83.93
	5/8"X 3" MACHINE BOLT W/NUT	244491	11/20/2006	166896	68.90
	METER BAR MANIFOLD CON. 3/4"X	244491	11/20/2006	166896	481.32
	MANIFOLD 2-METER	244491	11/20/2006	166896	110.66
	WIRE #12 COPPER	244491	11/20/2006	166896	1,526.40
	WEATHER CAP 2"	244491	11/20/2006	166896	78.67
	RESIDENTIAL METER SET MS-50-3	244491	11/20/2006	166898	298.28
	RESIDENTIAL METER SET MS-50-3	244491	11/20/2006	166900	2,485.70
	ELECTROFUSION COUPLING 2"	244646	11/27/2006	166901	125.29
	NIPPLE HD BLK 1"X 6"	244646	11/27/2006	166902	9.51
	NIPPLE HD BLK 2"X 8"	244646	11/27/2006	166902	8.56
	REDUCER WELD CONCENTRIC 6" X 4	244491	11/20/2006	166912	56.10
	FLANGE W.N. 300# 6"	244491	11/20/2006	166912	45.32
	VALVE STEEL BALL THREADED 1/2"	244491	11/20/2006	166912	99.49
	NIPPLE HD BLK 1/2"X 2"	244491	11/20/2006	166912	1.97
	THREAD-O-LET 8"-3" X 1/2"	244491	11/20/2006	166914	5.15
	FLANGE W.N. 300# 4"	244491	11/20/2006	166914	58.05
	VALVE STEEL BALL THREADED 1/2"	244491	11/20/2006	166914	99.49
	SPACER GLASS MESH 6"	244491	11/20/2006	166914	124.47
	1/2" PLUG STD. WT. BLK.	244491	11/20/2006	166914	1.29
	1/2" STRAIGHT TEE- H.D. BLK.	244491	11/20/2006	166914	6.13
	NIPPLE HD BLK 1/2"X 2"	244491	11/20/2006	166914	3.94
	3/4"X 4" MACHINE BOLT W/NUT	244491	11/20/2006	166914	71.57
	GASKET FLANGE 300# 4"	244491	11/20/2006	166914	9.33
	GASKET FLANGE 300# 6"	244491	11/20/2006	166914	16.75
	1" 90 ELBOW - H.D. BLK.	244491	11/20/2006	166915	34.03
	2" COUPLING STD. WT. BLK.	244491	11/20/2006	166916	127.94
	INSULATE KIT 300# FLANGE 4"	244646	11/27/2006	166917	21.96
	COUPLING PE-2406 3/4"	244646	11/27/2006	166919	26.29
	COUPLING PE-2406 1"	244646	11/27/2006	166919	25.23
	CAP SF PE-2406 3/4"	244646	11/27/2006	166919	39.11
	CAP SF PE-2406 2"	244646	11/27/2006	166919	31.69
	WELKER SAMPLE PROBE SP2 1/2"	244393	11/15/2006	166920	22.15
	1" FLANGED VALVE 740# R/N 2025	244393	11/15/2006	166921	361.23
	TRANSITION 2"PE X STEEL	244646	11/27/2006	166923	39.18
	REDUCER WELD CONCENTRIC 2" X 1	244646	11/27/2006	166923	27.05
	VALVE STEEL BALL THREADED 1/4"	244393	11/15/2006	166924	79.44
	VALVE STEEL BALL THREADED 1/2"	244393	11/15/2006	166924	39.72
	1/4" 90 ELBOW - H.D. BLK.	244393	11/15/2006	166924	9.96
	VALVE NEEDLE MALE/FEMALE 1/4"	244393	11/15/2006	166925	115.75
	1/2"X1/4" BUSHING STD. WT. BLK	244393	11/15/2006	166925	3.35

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Date	Vendor	CK #	Chk Date	Seq#	Amount	
		NIPPLE HD BLK 1/2"X 2"	244393	11/15/2006	166925	3.94
		GASKET FLANGE 600# 4"	244491	11/20/2006	166926	47.18
		7/8"X 4-3/4" MACHINE BLT W/NUT	244491	11/20/2006	166926	47.57
		FLANGE BLIND 600# 6"	244491	11/20/2006	166926	208.29
		ELBOW WELD 90DEG. LR 2"	244491	11/20/2006	166927	241.56
		TEE WELD STRAIGHT 2"	244491	11/20/2006	166927	32.39
		TEE WELD STRAIGHT 3"	244491	11/20/2006	166927	24.71
		TEE WELD STRAIGHT 4"	244491	11/20/2006	166927	34.73
		CAP WELD 3"	244491	11/20/2006	166927	14.69
		CAP WELD 4"	244491	11/20/2006	166927	10.53
		REDUCER WELD CONCENTRIC 2" X 1	244491	11/20/2006	166927	27.05
		ELBOW REDUCING WELD 90DEG. 2"X	244491	11/20/2006	166927	154.80
		ELBOW REDUCING WELD 90DEG. 4"X	244491	11/20/2006	166927	92.48
		TEE REDUCING WELD 2"X 1"	244491	11/20/2006	166927	81.12
		SADDLE WELD 8"X 2"	244491	11/20/2006	166927	146.85
		THREAD-O-LET 2-1/2"-2" X 1/2"	244491	11/20/2006	166927	2.58
		THREAD-O-LET 8"-3" X 1/2"	244491	11/20/2006	166927	10.30
		FLANGE W.N. 150# 3"	244491	11/20/2006	166927	13.92
		FLANGE W.N. 300# 2"	244491	11/20/2006	166927	62.54
		FLANGE W.N. 300# 4"	244491	11/20/2006	166927	116.09
		FLANGE W.N. 600# 2"	244491	11/20/2006	166927	51.67
		FLANGE W.N. 600# 4"	244491	11/20/2006	166927	177.02
		VALVE NEEDLE MALE/FEMALE 1/2"	244491	11/20/2006	166927	213.06
		SPACER GLASS MESH 2"	244491	11/20/2006	166927	24.08
		SPACER GLASS MESH 4"	244491	11/20/2006	166927	18.87
		SPACER GLASS MESH 8"	244491	11/20/2006	166927	101.76
		1/2" PLUG STD. WT. BLK.	244491	11/20/2006	166927	6.47
		1/2" STRAIGHT TEE- H.D. BLK.	244491	11/20/2006	166927	15.32
		NIPPLE HD BLK 1/2"X 2"	244491	11/20/2006	166927	4.93
		5/8"X 3" MACHINE BOLT W/NUT	244491	11/20/2006	166927	5.51
		GASKET FLANGE 150# 3"	244491	11/20/2006	166927	1.08
		GASKET FLANGE 300# 2"	244491	11/20/2006	166927	3.05
		GASKET FLANGE 300# 8"	244491	11/20/2006	166927	6.47
		WEATHER CAP 3"	244491	11/20/2006	166927	28.87
		3/4"X 3-1/2" MACHINE BLT W/NUT	244491	11/20/2006	166933	185.62
		3/4"X 3-1/2" MACHINE BLT W/NUT	244491	11/20/2006	166934	196.76CR
1792	ACE HARDWARE - NICHOLASVILLE					
		1/2" FLARE CAP - BRASS	244395	11/20/2006	166708	12.66
		3/8" FLARE CAP - BRASS	244395	11/20/2006	166708	9.47
4647	WHOLESALE SUPPLY GROUP INC.					
		1-1/2"X1-1/4" REDUCE ELL STD.	244125	11/06/2006	166512	4.60
		1-1/4"X1" REDUCER STD. WT. BLK	244125	11/06/2006	166512	2.87
		Total for G/L Date - 10/31/2006				29,166.59 *
11/10/2006	1603 MCJUNKIN APPALACHIAN					
		NIPPLE HD BLK 1/2"X 4"	244646	11/27/2006	166817	1.48
		Total for G/L Date - 11/10/2006				1.48 *
11/13/2006	1603 MCJUNKIN APPALACHIAN					
		FLANGE W.N. 150# 6"	244332	11/13/2006	166856	25.58
		FLANGE W.N. 300# 6"	244332	11/13/2006	166856	48.63
		Total for G/L Date - 11/13/2006				74.21 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/14/2006	1603 MCJUNKIN APPALACHIAN				
	1" LOCKING DEVICE-R/N 142	244347	11/14/2006	166882	69.48
	1" STRAIGHT TEE- H.D. BLK.	244646	11/27/2006	166905	57.66
	ELL SF 90 PE-2406 2"	244646	11/27/2006	166906	16.24
	PIPE PE-2406 4"	244646	11/27/2006	166907	3,074.00
	5/8"X 2-1/2" MACHINE BLT W/NUT	244646	11/27/2006	166908	29.49
	ELECTROFUSION COUPLING 2"	244646	11/27/2006	166909	250.58
	1-1/2"X1" REDUCER STD. WT. BLK	244646	11/27/2006	166910	70.81
	THREAD-O-LET 2-1/2"-2" X 1/2"	244646	11/27/2006	166911	51.51
	VALVE NEEDLE MALE/FEMALE 1/2"	244646	11/27/2006	166911	255.67
	METER STOP, LOCK 500# 1"	244646	11/27/2006	166911	614.70
	1-1/4"X1" REDUCER STD. WT. BLK	244646	11/27/2006	166911	24.17
	1-1/2"X1"X1-1/2" RED. END TEE	244646	11/27/2006	166911	63.18
	1" STRAIGHT TEE- H.D. BLK.	244646	11/27/2006	166911	57.66
	NIPPLE HD BLK 1"X 6"	244646	11/27/2006	166911	79.24
	WEATHER CAP 1"	244646	11/27/2006	166911	237.76
	Total for G/L Date - 11/14/2006				4,952.15 *
11/20/2006	1603 MCJUNKIN APPALACHIAN				
	REDUCER SF PE-2406 2" X 1-1/2"	244491	11/20/2006	167114	6.29
	Total for G/L Date - 11/20/2006				6.29 *
11/21/2006	1603 MCJUNKIN APPALACHIAN				
	VALVE STEEL BALL THREADED 1/2"	244646	11/27/2006	167148	49.75
	1/2" PLUG STD. WT. BLK.	244646	11/27/2006	167149	12.93
	3/4" PLUG STD. WT. BLK.	244646	11/27/2006	167149	12.30
	1" H.D. INSUL. UNION	244646	11/27/2006	167149	344.82
	METER STOP, LOCK 500# 1"	244646	11/27/2006	167150	614.69
	1" 90 ELBOW - H.D. BLK.	244646	11/27/2006	167150	34.03
	ELBOW WELD 90DEG. LR 1"	244646	11/27/2006	167151	18.67
	CAP WELD 1"	244646	11/27/2006	167151	11.29
	VALVE STAINLESS STEEL THREADED	244646	11/27/2006	167151	115.83
	1" 90 ELBOW - H.D. BLK.	244646	11/27/2006	167152	34.03CR
	VALVE NEEDLE MALE/FEMALE 1/2"	244717	12/01/2006	167153	213.06
	1" 90 ELBOW - H.D. BLK.	244717	12/01/2006	167153	20.42
	1" X 1/2" BUSHING H.D. BLK.	244717	12/01/2006	167154	16.32
	PIPE STEEL STD. THIN-FILM 3"	244717	12/01/2006	167156	216.55
	PIPE PE-2406 3/4"	244791	12/04/2006	167157	116.60
	TRANSITION 2"PE X STEEL	244791	12/04/2006	167158	39.18
	REDUCER WELD CONCENTRIC 3" X 2	244791	12/04/2006	167158	22.05
	MASTIC ROYSTON A51	244791	12/04/2006	167159	24.76
	TAPE, JOINT 2"	244791	12/04/2006	167159	352.85
	TAPE, JOINT 4"	244791	12/04/2006	167159	882.45
	CAP SF PE-2406 3/4"	244791	12/04/2006	167160	130.38
	1-1/2"X8" NIPPLE STD. WT. BLK.	244791	12/04/2006	167161	89.15
	PIPE PE-2406 3/4"	244791	12/04/2006	167162	116.60
	Total for G/L Date - 11/21/2006				3,420.65 *
1/29/2006	414 C & C MACHINE SHOP				
	TEE REDUCING WELD 6"X 4"	244787	12/04/2006	167409	185.00
	TEE WELD STRAIGHT 6"	244787	12/04/2006	167409	265.00

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	ELBOW WELD 45DEG. 6"	244787	12/04/2006	167409	115.00
	ELBOW WELD 90DEG. LR 6"	244787	12/04/2006	167409	1,165.00
1603	MCJUNKIN APPALACHIAN				
	ELBOW WELD 45DEG. 6"	244791	12/04/2006	167475	28.29
	ELBOW WELD 90DEG. LR 2"	244791	12/04/2006	167475	26.84
	ELBOW WELD 90DEG. LR 4"	244791	12/04/2006	167475	96.23
	ELBOW WELD 90DEG. LR 6"	244791	12/04/2006	167475	633.46
	TEE WELD STRAIGHT 4"	244791	12/04/2006	167475	34.73
	TEE WELD STRAIGHT 6"	244791	12/04/2006	167475	119.55
	REDUCER WELD CONCENTRIC 4" X 2	244791	12/04/2006	167475	32.73
	REDUCER WELD CONCENTRIC 4" X 3	244791	12/04/2006	167475	13.19
	REDUCER WELD CONCENTRIC 8" X 6	244791	12/04/2006	167475	36.90
	ELBOW REDUCING WELD 90DEG. 4"X	244791	12/04/2006	167475	184.97
	THREAD-O-LET 8"-3" X 1/2"	244791	12/04/2006	167475	2.58
	FLANGE W.N. 300# 3"	244791	12/04/2006	167475	35.79
	FLANGE W.N. 300# 4"	244791	12/04/2006	167475	58.05
	FLANGE W.N. 600# 2"	244791	12/04/2006	167475	34.45
	FLANGE W.N. 600# 4"	244791	12/04/2006	167475	132.77
	FLANGE W.N. 600# 6"	244791	12/04/2006	167475	174.65
	FLANGE W.N. 600# 8"	244791	12/04/2006	167475	504.03
	VALVE NEEDLE MALE/FEMALE 1/2"	244791	12/04/2006	167475	106.53
	VALVE STAINLESS STEEL THREADED	244791	12/04/2006	167475	463.31
	TAPE, JOINT 2"	244791	12/04/2006	167475	1,484.93
	TAPE, JOINT 4"	244791	12/04/2006	167475	352.98
	1/2" PLUG STD. WT. BLK.	244791	12/04/2006	167475	2.59
	1" PLUG H.D. BLK.	244791	12/04/2006	167475	5.17
	2" 90 ELBOW - H.D. BLK.	244791	12/04/2006	167475	56.92
	3/4"X 3-1/2" MACHINE BLT W/NUT	244791	12/04/2006	167475	49.35
	3/4"X 4" MACHINE BOLT W/NUT	244791	12/04/2006	167475	17.89
	TEE REDUCING WELD 6"X 4"	244791	12/04/2006	167476	141.40
	VALVE STEEL BALL THREADED 2"	244791	12/04/2006	167476	660.17
	2" H.D. INSUL. UNION	244791	12/04/2006	167476	84.93
	WELKER SAMPLE PROBE SP2 1/2"	244791	12/04/2006	167476	22.15
	GASKET FLANGE 600# 4"	244791	12/04/2006	167476	7.54
	ELECTROFUSION TAP TEE 2"X 2"	244964	12/11/2006	167479	250.46
	ELBOW WELD 90DEG. LR 4"	244964	12/11/2006	167481	16.04
	CAP WELD 4"	244964	12/11/2006	167481	10.53
	SPACER GLASS MESH 2"	244964	12/11/2006	167481	48.17
	SPACER GLASS MESH 4"	244964	12/11/2006	167481	75.47
	SPACER GLASS MESH 8"	244964	12/11/2006	167481	101.76
	COUPLING PE-2406 3/4"	244964	12/11/2006	167482	26.28
	COUPLING PE-2406 1"	244964	12/11/2006	167482	25.23
	COUPLING PE-2406 2"	244964	12/11/2006	167482	16.22
	CAP SF PE-2406 3/4"	244964	12/11/2006	167482	26.08
	CAP SF PE-2406 1"	244964	12/11/2006	167482	34.13
	CAP SF PE-2406 2"	244964	12/11/2006	167482	31.70
	1"X12" NIPPLE STD. WT. BLK.	244964	12/11/2006	167482	71.82
	Total for G/L Date - 11/29/2006				8,068.96 *
/30/2006	374 JIM BROWN SUPPLY COMPANY INC				
	2"X1-1/2" REDUCER STD. WT. BLK	244899	12/11/2006	167635	8.78

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/4"X1" REDUCE ELL STD. WT.	245040	12/18/2006	167836	4.64
1603	MCJUNKIN APPALACHIAN				
	PIPE PE-2406 3/4"	245118	12/18/2006	167447	116.60
	COUPLING PE-2406 3/4"	245118	12/18/2006	167447	13.14
	WIRE #12 COPPER	245118	12/18/2006	167447	63.60
	VALVE STAINLESS STEEL THREADED	245118	12/18/2006	167448	694.96
	NIPPLE HD BLK 1"X 4"	245118	12/18/2006	167449	4.41
	PERMASERT COUPLING 1"IPS	245118	12/18/2006	167451	150.41
	VALVE STAINLESS STEEL THREADED	245118	12/18/2006	167452	463.30
	1" PLUG H.D. BLK.	245118	12/18/2006	167452	2.59
	1" 90 ELBOW - H.D. BLK.	245118	12/18/2006	167452	20.42
	1" STRAIGHT TEE- H.D. BLK.	245118	12/18/2006	167452	23.07
	1" H.D. INSUL. UNION	245118	12/18/2006	167452	137.93
	NIPPLE HD BLK 1"X 3"	245118	12/18/2006	167452	10.68
	NIPPLE HD BLK 1"X 4"	245118	12/18/2006	167452	13.23
	NIPPLE HD BLK 1"X 6"	245118	12/18/2006	167452	12.68
	NIPPLE HD BLK 1"X 8"	245118	12/18/2006	167452	10.01
	ELBOW WELD 90DEG. LR 4"	244791	12/04/2006	167464	16.04
	COUPLING PE-2406 2"	244791	12/04/2006	167465	16.22
	ELL SF 90 PE-2406 2"	244791	12/04/2006	167465	8.12
	CAP SF PE-2406 2"	244791	12/04/2006	167465	31.69
	FLANGE W.N. 600# 4"	245118	12/18/2006	167477	46.38
	SPACER GLASS MESH 2"	245118	12/18/2006	167477	37.86
	SPACER GLASS MESH 4"	245118	12/18/2006	167477	98.87
	SPACER GLASS MESH 6"	245118	12/18/2006	167477	130.44
	TAPE, JOINT 2"	244964	12/11/2006	167749	632.19
	1-1/2"X1" REDUCE ELL STD.	245118	12/18/2006	167922	11.93
	1-1/2"X6" NIPPLE STD. WT. BLK.	245118	12/18/2006	167922	7.76
	THREAD-O-LET 2-1/2"-2" X 1/2"	245118	12/18/2006	167923	15.45
	RISER 1"X 3/4"W/PERMASERT	245118	12/18/2006	167924	95.91
	COUPLING PE-2406 3/4"	245118	12/18/2006	167925	26.29
	RISER 1"X 3/4"W/PERMASERT	245118	12/18/2006	167925	239.77
	PIPE PE-2406 3/4"	245118	12/18/2006	167926	116.60
	FLANGE W.N. 300# 6"	245118	12/18/2006	167927	135.95
	ELECTROFUSION TAP TEE 2"X 2"	245118	12/18/2006	167928	62.61
	TAP TEE W/EXCESS FLOW 2"X 3/4"	245118	12/18/2006	167929	452.73
	TAP TEE W/EXCESS FLOW 4"X 3/4"	245118	12/18/2006	167929	471.81
	METER STOP, LOCK UNION-TYPE 1"	245118	12/18/2006	167932	128.73
	1-1/2"X1" REDUCER STD. WT. BLK	245118	12/18/2006	167932	17.70
	1-1/2" X 1" REDUCE TEE STD. WT	245118	12/18/2006	167932	10.05
	1-1/2"X1"X1-1/2" RED. END TEE	245118	12/18/2006	167932	63.18
	1-1/2"X3" NIPPLE STD. WT. BLK.	245118	12/18/2006	167932	9.84
	1-1/2"X4" NIPPLE STD. WT. BLK.	245118	12/18/2006	167932	11.11
	1-1/2"X6" NIPPLE STD. WT. BLK.	245118	12/18/2006	167932	15.52
	TAP TEE W/EXCESS FLOW 2"X 3/4"	245118	12/18/2006	167935	45.27
	ELECTROFUSION TAP TEE 3" X 1"	245118	12/18/2006	167936	27.87
	RESIDENTIAL METER SET MS-50-3	245118	12/18/2006	167937	298.28
	RESIDENTIAL METER SET MS-50-3	245118	12/18/2006	167938	198.86
	RESIDENTIAL METER SET MS-50-3	245118	12/18/2006	167939	497.14
	ELBOW REDUCING WELD 90DEG. 6"X	245118	12/18/2006	167940	159.93



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L Date	Vendor	CK #	Chk Date	Seq#	Amount
	ELL SF 90 PE-2406 1"	245118	12/18/2006	167941	2.01
	REDUCER SF PE-2406 2" X 1"	245118	12/18/2006	167941	14.95
	TAP TEE PE-2406 2" X 1"	245118	12/18/2006	167941	74.28
	METER STOP, LOCK 100# 1"	245118	12/18/2006	167941	136.42
	2"X 6" PIPE CLAMP-220-6-237	245118	12/18/2006	167941	94.98
	CLAMP FULL SEAL 2"X 6"	245118	12/18/2006	167941	279.27
	TEE WELD STRAIGHT 4"	245118	12/18/2006	167942	71.29
	ELBOW WELD 90DEG. LR 8"	245118	12/18/2006	167944	278.86
	TEE WELD STRAIGHT 8"	245118	12/18/2006	167944	214.23
	NIPPLE HD BLK 1/2"X 2"	245118	12/18/2006	167951	3.94
	3/8" O.D.X.035 304 SS TUBING	245118	12/18/2006	167951	14.20
	PERMASERT COUPLING 3/4"	245118	12/18/2006	167952	73.24
	PIPE PE-2406 3/4"	245346	12/27/2006	167957	116.60
	PIPE PE-2406 1"	245346	12/27/2006	167957	180.20
	COUPLING PE-2406 3/4"	245346	12/27/2006	167957	13.14
	COUPLING PE-2406 1"	245346	12/27/2006	167957	12.61
	COUPLING PE-2406 1-1/4"	245346	12/27/2006	167957	14.31
	COUPLING PE-2406 2"	245346	12/27/2006	167957	16.22
	CAP SF PE-2406 3/4"	245346	12/27/2006	167957	13.04
	CAP SF PE-2406 1"	245346	12/27/2006	167957	17.07
	CAP SF PE-2406 2"	245346	12/27/2006	167957	15.85
	REDUCER SF PE-2406 1" X 3/4"	245346	12/27/2006	167957	30.74
	CAP BF PE-2406 4"	245346	12/27/2006	167957	37.02
	CAP WELD 1"	245346	12/27/2006	167957	56.45
	1" COUPLING STD. WT. BLK.	245346	12/27/2006	167957	49.18
	1" PLUG STD. WT. BLK.	245346	12/27/2006	167957	12.08
	1" 90 ELBOW STD. WT. BLK.	245346	12/27/2006	167957	27.98
	1" STRAIGHT TEE STD. WT. BLK.	245346	12/27/2006	167957	26.20
	1" INSUL. UNION - STD. WT. BLK	245346	12/27/2006	167957	66.36
	WIRE #12 COPPER	245346	12/27/2006	167957	127.20
	TEE REDUCING WELD 6"X 4"	245346	12/27/2006	167958	131.08
	ELBOW WELD 45DEG. 8"	245346	12/27/2006	167959	253.28
	TEE WELD STRAIGHT 8"	245346	12/27/2006	167959	432.68
	CAP WELD 8"	245346	12/27/2006	167959	175.56
	TEE REDUCING WELD 6"X 2"	245346	12/27/2006	167959	282.75
	TEE REDUCING WELD 8"X 4"	245346	12/27/2006	167959	230.07
	FLANGE W.N. 300# 6"	245346	12/27/2006	167959	486.99
	Total for G/L Date - 11/30/2006				9,970.88 *
12/01/2006	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES				
	1-1/4"X1" REDUCE ELL STD. WT.	245659	1/15/2007	168924	3.84
12/01/2006	1603 MCJUNKIN APPALACHIAN				
	CAP SF PE-2406 3/4"	245971	1/22/2007	168824	26.08
	VALVE STEEL BALL FLANGED 740#	245971	1/22/2007	168825	1,356.42
	COUPLING PE-2406 2"	245971	1/22/2007	168826	64.87
	1"X 3" PIPE CLAMP 210-3-131	245971	1/22/2007	168826	38.16
	METER BAR MANIFOLD CON. 3/4"X	245971	1/22/2007	168826	661.82
	MANIFOLD 2-METER	245971	1/22/2007	168826	55.33
	VALVE PE-2406 BALL 2"	245755	1/15/2007	168832	277.30CR
	PIPE PE-2406 1 1/4"	245755	1/15/2007	168833	275.60
	VALVE NEEDLE MALE/FEMALE 1/4"	245583	1/12/2007	168836	38.58

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Date	Vendor	CK #	Chk Date	Seq#	Amount
		245583	1/12/2007	168836	15.05
		245583	1/12/2007	168836	21.70
		245755	1/15/2007	168915	6.12
		Total for G/L Date - 12/01/2006			2,286.27 *
12/12/2006	1603 MCJUNKIN APPALACHIAN				
		245118	12/18/2006	167930	488.96
		Total for G/L Date - 12/12/2006			488.96 *
12/15/2006	1603 MCJUNKIN APPALACHIAN				
		245437	1/02/2007	168222	12.61
		245437	1/02/2007	168222	127.20
		245437	1/02/2007	168223	143.86
		245437	1/02/2007	168224	39.37
		245437	1/02/2007	168225	271.64
		245346	12/27/2006	168231	77.17
		245346	12/27/2006	168231	694.97
		245346	12/27/2006	168231	7.12
		245346	12/27/2006	168231	137.93
		245346	12/27/2006	168232	4.03
		245346	12/27/2006	168232	14.94
		245346	12/27/2006	168233	2,263.63
		245346	12/27/2006	168234	97.31
		245346	12/27/2006	168234	107.48
		245346	12/27/2006	168234	130.38
		245346	12/27/2006	168234	73.25
		245346	12/27/2006	168234	2,397.72
		245346	12/27/2006	168234	665.57
		245346	12/27/2006	168234	405.45
		245346	12/27/2006	168234	57.24
		245346	12/27/2006	168234	150.29
		245346	12/27/2006	168234	66.36
		245346	12/27/2006	168234	601.66
		245346	12/27/2006	168234	110.66
		245346	12/27/2006	168234	2,544.00
	4699 QUARTER TURN RESOURCES INC.				
		245122	12/18/2006	167994	5,530.02
		Total for G/L Date - 12/15/2006			16,731.86 *
12/22/2006	1603 MCJUNKIN APPALACHIAN				
		245346	12/27/2006	168252	216.17
		245346	12/27/2006	168252	87.71
		245346	12/27/2006	168252	42.69
		245346	12/27/2006	168252	63.30
		245346	12/27/2006	168252	147.32
		245346	12/27/2006	168287	384.34
		Total for G/L Date - 12/22/2006			941.53 *
12/28/2006	1475 LEXINGTON WINNELSON COMPANY				
		245504	1/08/2007	168535	2.90
		245504	1/08/2007	168535	3.60

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	1-1/2" 90 ELBOW STD. WT. BLK.	245504	1/08/2007	168535	6.52
1603	MCJUNKIN APPALACHIAN				
	3/8" T UNION TEE SS6003	245548	1/08/2007	168497	56.24
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
	1-1/2" X 12" NIPPLE STD. WT. BLK	245500	1/08/2007	168500	8.40
	Total for G/L Date - 12/28/2006				77.66 *
12/29/2006	4647 WHOLESAL SUPPLY GROUP INC.				
	1-1/4" X 1" REDUCE ELL STD. WT.	245538	1/08/2007	168436	19.69
	Total for G/L Date - 12/29/2006				19.69 *
12/31/2006	904 FERGUSON ENTERPRISES INC.				
	18"-36" THERMOCOUPLES	245487	1/08/2007	168553	62.62
	18"-36" THERMOCOUPLES	245647	1/15/2007	168771	98.62
1603	MCJUNKIN APPALACHIAN				
	VALVE PE-2406 BALL 2"	245437	1/02/2007	168400	277.30
	TAPE, JOINT 2"	245437	1/02/2007	168400	29.40
	WIRE #12 COPPER	245548	1/08/2007	168592	63.60
	WIRE #12 COPPER	245548	1/08/2007	168593	254.40
	TEE SF PE-2406 1"	245548	1/08/2007	168594	10.11
	RISER 1" X 1" W/PERMASERT	245548	1/08/2007	168594	152.32
	1-1/4" 90 ELBOW STD. WT. BLK.	245548	1/08/2007	168594	18.40
	1-1/4" X 1" X 1-1/4" RED. END TEE	245548	1/08/2007	168594	16.76
	TAP TEE W/EXCESS FLOW 2" X 3/4"	245755	1/15/2007	168598	452.73
	VALVE SUPPORT, PE 2"	245755	1/15/2007	168599	11.94
	EXCESS FLOW VALVE SF 3/4"	245755	1/15/2007	168600	957.18
	RESIDENTIAL METER SET MS-50-3	245755	1/15/2007	168601	298.28
	PIPE STEEL HD THIN-FILM 1"	245755	1/15/2007	168602	2,912.37
	PIPE PE-2406 3/4"	245755	1/15/2007	168603	116.60
	CAP BF PE-2406 4"	245755	1/15/2007	168604	9.25
	REDUCER BF PE-2406 4" X 2"	245755	1/15/2007	168604	8.25
	RISER 1" X 3/4" W/PERMASERT	245755	1/15/2007	168605	119.89
	1" STREET ELL STD. WT. BLK.	245755	1/15/2007	168605	19.50
	PIPE PE-2406 3/4"	245755	1/15/2007	168606	116.60
	COUPLING PE-2406 3/4"	245755	1/15/2007	168606	13.14
	ELECTROFUSION COUPLING 3/4"	245755	1/15/2007	168607	131.23
	ELECTROFUSION COUPLING 2"	245755	1/15/2007	168607	75.18
	TAP TEE W/EXCESS FLOW 2" X 3/4"	245755	1/15/2007	168607	271.64
	TEE WELD STRAIGHT 6"	245548	1/08/2007	168609	67.22
	TEE REDUCING WELD 6" X 4"	245548	1/08/2007	168610	78.15
	FLANGE W.N. 600# 4"	245548	1/08/2007	168617	88.51
	FLANGE W.N. 300# 3"	245755	1/15/2007	168848	35.79
	1/2" X 1/4" BUSHING STD. WT. BLK	245755	1/15/2007	168851	4.19
	3/8" O.D.X.035 304 SS TUBING	245755	1/15/2007	168851	28.40
	ELBOW REDUCING WELD 90DEG. 8" X	245755	1/15/2007	168872	2,270.29
	ELBOW REDUCING WELD 90DEG. 8" X	245755	1/15/2007	168872	288.47
	ELBOW WELD 90DEG. LR 4"	245755	1/15/2007	168873	439.37
	ELBOW WELD 90DEG. LR 6"	245755	1/15/2007	168873	719.65
	ELBOW WELD 90DEG. LR 8"	245755	1/15/2007	168873	2,610.09
	TEE WELD STRAIGHT 6"	245755	1/15/2007	168873	186.82
	TEE WELD STRAIGHT 8"	245755	1/15/2007	168873	619.69

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	REDUCER WELD CONCENTRIC 4" X 2	245755	1/15/2007	168873	43.01
	REDUCER WELD CONCENTRIC 8" X 4	245755	1/15/2007	168873	62.27
	REDUCER WELD CONCENTRIC 8" X 6	245755	1/15/2007	168873	33.60
	ELBOW REDUCING WELD 90DEG. 6"X	245755	1/15/2007	168873	658.02
	FLANGE W.N. 600# 6"	245755	1/15/2007	168873	1,709.11
	TEE REDUCING WELD 8"X 6"	245755	1/15/2007	168874	134.69
	TEE WELD STRAIGHT 6"	245755	1/15/2007	168875	119.54
	TEE WELD STRAIGHT 8"	245755	1/15/2007	168875	628.06
	REDUCER WELD CONCENTRIC 4" X 2	245755	1/15/2007	168875	49.10
	REDUCER WELD CONCENTRIC 8" X 4	245755	1/15/2007	168875	94.83
	REDUCER WELD CONCENTRIC 8" X 6	245755	1/15/2007	168875	73.80
	WIRE CONNECTOR, #12	245755	1/15/2007	168876	186.56
	WIRE CONNECTOR LUG	245755	1/15/2007	168876	477.00
	1-1/2"X1" REDUCE ELL STD.	245755	1/15/2007	168877	9.86
	SPACER GLASS MESH 6"	245755	1/15/2007	168878	26.28
	REDUCER WELD CONCENTRIC 8" X 6	245755	1/15/2007	168879	29.40
	3/4"X 5" MACHINE BOLT W/NUT	245755	1/15/2007	168880	161.80
	2" H.D. UNION	245755	1/15/2007	168880	148.62
	VALVE STEEL BALL THREADED 2"	245755	1/15/2007	168880	440.11
	VALVE CHECK SCREW 1440# 1"	245755	1/15/2007	168880	450.97
	1" H.D. UNION	245755	1/15/2007	168880	201.99
	CAP WELD 12"	245755	1/15/2007	168880	298.54
	2" PLUG H.D. BLK.	245755	1/15/2007	168880	4.61
	2"X1" REDUCER H.D. BLK.	245755	1/15/2007	168880	10.09
	ELBOW WELD 90DEG. LR 1"	245755	1/15/2007	168881	56.02
	ELBOW WELD 90DEG. LR 4"	245755	1/15/2007	168881	80.19
	TEE WELD STRAIGHT 2"	245755	1/15/2007	168881	97.18
	TEE WELD STRAIGHT 3"	245755	1/15/2007	168881	24.71
	TEE WELD STRAIGHT 4"	245755	1/15/2007	168881	69.45
	CAP WELD 2"	245755	1/15/2007	168881	6.87
	CAP WELD 3"	245755	1/15/2007	168881	14.69
	REDUCER WELD CONCENTRIC 4" X 2	245755	1/15/2007	168881	32.73
	ELBOW REDUCING WELD 90DEG. 2"X	245755	1/15/2007	168881	154.80
	TEE REDUCING WELD 4"X 2"	245755	1/15/2007	168881	73.12
	SADDLE WELD 8"X 1"	245755	1/15/2007	168881	185.50
	THREAD-O-LET 2-1/2"-2" X 1/2"	245755	1/15/2007	168881	10.30
	THREAD-O-LET 8"-3" X 1/2"	245755	1/15/2007	168881	25.76
	FLANGE W.N. 150# 3"	245755	1/15/2007	168881	13.92
	FLANGE W.N. 300# 2"	245755	1/15/2007	168881	15.63
	FLANGE W.N. 600# 4"	245755	1/15/2007	168881	88.51
	VALVE NEEDLE MALE/FEMALE 1/2"	245755	1/15/2007	168881	553.95
	VALVE STAINLESS STEEL THREADED	245755	1/15/2007	168881	1,389.91
	SPACER GLASS MESH 2"	245755	1/15/2007	168881	144.50
	SPACER GLASS MESH 4"	245755	1/15/2007	168881	169.81
	SPACER GLASS MESH 6"	245755	1/15/2007	168881	82.98
	SPACER GLASS MESH 8"	245755	1/15/2007	168881	203.52
	1/2" PLUG STD. WT. BLK.	245755	1/15/2007	168881	16.81
	1" PLUG H.D. BLK.	245755	1/15/2007	168881	12.93
	1" 90 ELBOW - H.D. BLK.	245755	1/15/2007	168881	170.13
	2" 90 ELBOW - H.D. BLK.	245755	1/15/2007	168881	91.07
	1/2" STRAIGHT TEE- H.D. BLK.	245755	1/15/2007	168881	153.17

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	1" STRAIGHT TEE- H.D. BLK.	245755	1/15/2007	168881	80.73
	NIPPLE HD BLK 1/2"X 2"	245755	1/15/2007	168881	14.79
	5/8"X 3" MACHINE BOLT W/NUT	245755	1/15/2007	168881	33.07
	3/4"X 4" MACHINE BOLT W/NUT	245755	1/15/2007	168881	71.57
	GASKET FLANGE 150# 3"	245755	1/15/2007	168881	1.08
	GASKET FLANGE 300# 2"	245755	1/15/2007	168881	5.09
	GASKET FLANGE 300# 4"	245755	1/15/2007	168881	9.33
	WEATHER CAP 3"	245755	1/15/2007	168881	28.87
	1" CAP - H.D. BLK. T&C	245755	1/15/2007	168882	2.78
	INSULATE KIT 150# FLANGE 4"	245755	1/15/2007	168882	442.55
	WELKER SAMPLE PROBE SP2 1/2"	245755	1/15/2007	168882	22.15
	ELBOW WELD 90DEG. LR 1"	245755	1/15/2007	168883	12.44
	ELBOW WELD 90DEG. LR 2"	245755	1/15/2007	168883	6.71
	ELBOW WELD 90DEG. LR 4"	245755	1/15/2007	168883	64.15
	TEE WELD STRAIGHT 2"	245755	1/15/2007	168883	16.20
	TEE WELD STRAIGHT 4"	245755	1/15/2007	168883	69.45
	REDUCER WELD CONCENTRIC 3" X 2	245755	1/15/2007	168883	11.02
	REDUCER WELD CONCENTRIC 4" X 3	245755	1/15/2007	168883	13.19
	TEE REDUCING WELD 4"X 2"	245755	1/15/2007	168883	73.12
	SADDLE WELD 8"X 1"	245755	1/15/2007	168883	238.50
	SADDLE WELD 8"X 4"	245755	1/15/2007	168883	120.16
	THREAD-O-LET 2-1/2"-2" X 1/2"	245755	1/15/2007	168883	7.73
	THREAD-O-LET 8"-3" X 1/2"	245755	1/15/2007	168883	2.58
	FLANGE W.N. 300# 2"	245755	1/15/2007	168883	93.81
	FLANGE W.N. 300# 4"	245755	1/15/2007	168883	348.27
	VALVE NEEDLE MALE/FEMALE 1/2"	245755	1/15/2007	168883	85.22
	VALVE STAINLESS STEEL THREADED	245755	1/15/2007	168883	115.83
	TEST STATION LITTLE FINK 1-1/4	245755	1/15/2007	168883	28.30
	SPACER GLASS MESH 2"	245755	1/15/2007	168883	12.04
	SPACER GLASS MESH 4"	245755	1/15/2007	168883	18.87
	SPACER GLASS MESH 8"	245755	1/15/2007	168883	76.32
	1/2" PLUG STD. WT. BLK.	245755	1/15/2007	168883	3.23
	1" PLUG H.D. BLK.	245755	1/15/2007	168883	1.29
	1/2" STRAIGHT TEE- H.D. BLK.	245755	1/15/2007	168883	3.06
	NIPPLE HD BLK 1/2"X 2"	245755	1/15/2007	168883	.99
	5/8"X 3" MACHINE BOLT W/NUT	245755	1/15/2007	168883	44.10
	3/4"X 4" MACHINE BOLT W/NUT	245755	1/15/2007	168883	178.93
	GASKET FLANGE 300# 2"	245755	1/15/2007	168883	6.11
	GASKET FLANGE 300# 4"	245755	1/15/2007	168883	23.32
	WEATHER CAP 2"	245755	1/15/2007	168883	26.22
	CAP WELD 12"	245755	1/15/2007	168930	298.54CR
1792	ACE HARDWARE - NICHOLASVILLE				
	1/2" FLARE CAP - BRASS	245914	1/22/2007	168951	8.44
	3/8" FLARE CAP - BRASS	245914	1/22/2007	168951	6.32
3906	PERFORMANCE PIPE				
	PIPE PE-2406 3/4"	245550	1/08/2007	168608	4,825.97
	PIPE PE-2406 2"	245550	1/08/2007	168608	11,382.28
4699	QUARTER TURN RESOURCES INC.				
	VALVE STEEL BALL FLANGED 740#	245407	1/02/2007	168401	121.31
Total for G/L Date - 12/31/2006					42,382.92 *

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # -	1.154.0000 INVENTORY				
	Total for G/L Number - 1.154.0000				549,819.49 **
G/L # -	1.165.0000 PREPAYMENTS				
7/01/2006	1363 KENTUCKY STATE TREASURER				
	ANNUAL PSC ASSESSMENT	240975	7/03/2006	162018	102,986.95
	Total for G/L Date - 7/01/2006				102,986.95 *
	Total for G/L Number - 1.165.0000				102,986.95 **
G/L # -	1.165.0100 PREPAYMENT-INTRASOURCE INC.				
3/19/2006	3583 INTRASOURCE INC				
	BLOCK OF NETWORK SUPPORT HOURS	238739	3/27/2006	158489	7,500.00
	Total for G/L Date - 3/19/2006				7,500.00 *
	Total for G/L Number - 1.165.0100				7,500.00 **
G/L # -	1.165.0200 PREPAID PENSION COST				
3/01/2006	3967 HAND BENEFITS & TRUST INC.				
		238302	3/06/2006	156854	1,500,000.00
	Total for G/L Date - 3/01/2006				1,500,000.00 *
	Total for G/L Number - 1.165.0200				1,500,000.00 **
G/L # -	1.165.0500 PREPAID INSURANCE				
1/11/2006	JOHN HANCOCK LIFE INSURANCE COMPANY				
		237458	1/23/2006	156522	7,380.00
	1894 PENSION BENEFIT GUARANTY CORPORATION				
		237089	1/11/2006	156331	17,362.00
	Total for G/L Date - 1/11/2006				24,742.00 *
3/03/2006	4129 MIDWESTERN INSURANCE ALLIANCE				
		238306	3/06/2006	158120	91,584.00
	Total for G/L Date - 3/03/2006				91,584.00 *
3/07/2006	4445 PRINCIPAL FINANCIAL GROUP				
	YEAR BEGINNING 2/1/06	238466	3/13/2006	158248	2,015.49
	Total for G/L Date - 3/07/2006				2,015.49 *
3/10/2006	4445 PRINCIPAL FINANCIAL GROUP				
	YEAR BEGINNING 2/1/06 MWESOLOS	238466	3/13/2006	158280	1,100.70
	Total for G/L Date - 3/10/2006				1,100.70 *
/16/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
	Directors & Officers Liability	238589	3/20/2006	158571	272,204.29
	Excess Liability Coverage	238589	3/20/2006	158572	153,381.91

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
	Auto Coverage	238589	3/20/2006	158573	83,015.00
	General Liability	238589	3/20/2006	158574	97,192.00
	Employee Benefits Liability	238589	3/20/2006	158575	21,255.78
	Employment Practices Liability	238589	3/20/2006	158576	12,180.00
	Fiduciary Liability	238589	3/20/2006	158577	3,045.00
	Commercial Crime Coverage	238589	3/20/2006	158578	3,147.00
	Equipment Floater	238589	3/20/2006	158579	23,591.00
	Boiler and Machinery	238589	3/20/2006	158580	5,550.00
	Total for G/L Date -		3/16/2006		674,561.98 *
3/19/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
	COMMERCIAL PROPERTY	238589	3/20/2006	158541	105,346.00
	Total for G/L Date -		3/19/2006		105,346.00 *
6/13/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		241211	7/13/2006	161623	777.00
	Total for G/L Date -		6/13/2006		777.00 *
6/20/2006	4129 MIDWESTERN INSURANCE ALLIANCE				
		240889	6/26/2006	161827	2,478.00
	Total for G/L Date -		6/20/2006		2,478.00 *
6/26/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		240892	6/26/2006	161925	2,279.96
	Total for G/L Date -		6/26/2006		2,279.96 *
7/03/2006	4445 PRINCIPAL FINANCIAL GROUP				
		240983	7/03/2006	162125	6,608.15
	Total for G/L Date -		7/03/2006		6,608.15 *
7/07/2006	4666 PRINCIPAL LIFE INSURANCE COMPANY				
		241174	7/10/2006	162352	98,983.85
	Total for G/L Date -		7/07/2006		98,983.85 *
7/11/2006	4445 PRINCIPAL FINANCIAL GROUP, THE				
		241358	7/17/2006	162481	2,466.89
	Total for G/L Date -		7/11/2006		2,466.89 *
8/01/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		241897	8/07/2006	163298	2,038.00
	Total for G/L Date -		8/01/2006		2,038.00 *
8/10/2006	4681 PETERSEN INTERNATIONAL UNDERWRITERS				
	3 ANNUAL PREMIUMS FOR GJ	241965	8/11/2006	163432	7,902.00
	Total for G/L Date -		8/10/2006		7,902.00 *
12/28/2006	1894 PENSION BENEFIT GUARANTY CORPORATION				
		245549	1/08/2007	168498	11,370.00
	Total for G/L Date -		12/28/2006		11,370.00 *
	Total for G/L Number -		1.165.0500		1,034,254.02 **

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G/L #	'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.165.0500	PREPAID INSURANCE				
G/L # -	1.181.0800	UNAMORT DEBT EXP DUE 2021				
4/10/2006	4435	BANK OF NEW YORK, THE				
			239169	4/17/2006	159308	4,500.00
		Total for G/L Date -	4/10/2006			4,500.00 *
4/15/2006		AMBAC ASSURANCE CORPORATION				
			2004	4/06/2006	159404	1,236,169.72
		Total for G/L Date -	4/15/2006			1,236,169.72 *
4/21/2006	2334	STOLL KEENON AND OGDEN				
		DEBT FINANCING	239477	5/01/2006	159757	37,937.80
		Total for G/L Date -	4/21/2006			37,937.80 *
4/30/2006	3917	ARMSTRONG TEASDALE LLP				
			239656	5/08/2006	160172	3,432.40
	4186	DELOITTE AND TOUCHE LLP				
		PREAPPROVAL OF FEES FOR THE DE	239459	5/01/2006	159837	5,500.00
			239459	5/01/2006	159839	5,900.00
	4650	CENVEO				
			239828	5/15/2006	160489	15,309.17
		Total for G/L Date -	4/30/2006			30,141.57 *
5/13/2006	4186	DELOITTE AND TOUCHE LLP				
		PREAPPROVAL OF FEES FOR THE DE	239830	5/15/2006	160407	5,500.00
		PREAPPROVAL OF FEES FOR THE DE	239830	5/15/2006	160409	27,500.00
		Total for G/L Date -	5/13/2006			33,000.00 *
5/18/2006	2334	STOLL KEENON AND OGDEN				
		2006 DEBT FINANCING	240050	5/22/2006	160717	8,099.57
		Total for G/L Date -	5/18/2006			8,099.57 *
5/30/2006	4314	B B & T BANKCARD CORPORATION				
			240255	6/05/2006	161007	257.20
		Total for G/L Date -	5/30/2006			257.20 *
6/21/2006	2334	STOLL KEENON AND OGDEN				
		2006 DEBT FINANCING	240894	6/26/2006	161888	68.00
		Total for G/L Date -	6/21/2006			68.00 *
9/28/2006	4690	EMMET MARVIN & MARTIN LLP				
			243260	10/02/2006	165322	5,970.42
		Total for G/L Date -	9/28/2006			5,970.42 *
11/30/2006		AMBAC FINANCIAL GROUP INC				
			244783	12/04/2006	167511	5,000.00
		Total for G/L Date -	11/30/2006			5,000.00 *
		Total for G/L Number -	1.181.0800			1,361,144.28 **



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G/L # -	1.181.0800 UNAMORT DEBT EXP DUE 2021				
G/L # -	1.184.0100 A/P - MAR CLEARING				
1/12/2006	3222 COLLINS, DONNA				
	DONNA COLLINS-PAYROLL ADVANCE	237090	1/12/2006	156386	300.00
	3267 ROGERS, JAMES				
	JAMES ROGERS - PAYROLL ADVANCE	237093	1/12/2006	156387	200.00
	Total for G/L Date -		1/12/2006		500.00 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
	ROBERT COBB	237723	2/06/2006	156808	232.88
	Total for G/L Date -		1/23/2006		232.88 *
1/24/2006	4314 B B & T BANKCARD CORPORATION				
	DON CARTWRIGHT	237723	2/06/2006	156824	21.15
	DONNA FULLER	237723	2/06/2006	156827	17.15
	DONNA FULLER	237723	2/06/2006	156827	16.85
	DONNA FULLER	237723	2/06/2006	156827	24.55
	Total for G/L Date -		1/24/2006		79.70 *
1/26/2006	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	237723	2/06/2006	157120	42.97
	JOUETT CRAYCRAFT	237723	2/06/2006	157121	181.62
	Total for G/L Date -		1/26/2006		224.59 *
1/31/2006	58 AMERICAN EXPRESS				
	GLENN JENNINGS	237874	2/13/2006	157481	556.80
	4314 B B & T BANKCARD CORPORATION				
	JOHN BROWN	237723	2/06/2006	157147	5.00
	4476 SAM'S CLUB				
	JUANITA HENSLEY	237847	2/13/2006	157431	73.96
	Total for G/L Date -		1/31/2006		635.76 *
2/21/2006	ELLINGTON, EDNA				
	MAR CREDIT REFUND	238123	2/27/2006	157831	77.65
	Total for G/L Date -		2/21/2006		77.65 *
2/23/2006	4314 B B & T BANKCARD CORPORATION				
	DONNA FULLER	238293	3/06/2006	157913	32.20
	Total for G/L Date -		2/23/2006		32.20 *
2/24/2006	1947 POTTER, JAMES				
	MAR REFUND AC2220	238268	3/06/2006	158099	6.90
	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	238293	3/06/2006	157922	72.82
	Total for G/L Date -		2/24/2006		79.72 *
2/28/2006	506 CHUCK'S AUTO PARTS				
	DANNY SHELLEY	238341	3/13/2006	158199	74.19
	4314 B B & T BANKCARD CORPORATION				
	JOUETT CRAYCRAFT	238293	3/06/2006	158091	60.22

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DON CARTWRIGHT	238293	3/06/2006	158095	140.12
	MARY V RUPARD	238293	3/06/2006	158096	19.07
	DAVID TURPIN	238293	3/06/2006	158096	7.03
	Total for G/L Date -		2/28/2006		300.63 *
3/20/2006	2423 TRAVEL SHOPPE, THE				
	ROBERT LANHAM	238729	3/27/2006	158722	382.69
	Total for G/L Date -		3/20/2006		382.69 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
	JOUETT CRAYCRAFT	238849	4/03/2006	158788	71.10
	JONATHAN MORPHEW	238849	4/03/2006	158791	56.71
	Glenn Jennings	238849	4/03/2006	158969	446.70
	Total for G/L Date -		3/25/2006		574.51 *
3/29/2006	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	238849	4/03/2006	158920	44.97
	Total for G/L Date -		3/29/2006		44.97 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
	DON CARTWRIGHT	238849	4/03/2006	159009	573.19
	Total for G/L Date -		3/30/2006		573.19 *
31/2006	2046 REES OFFICE PRODUCTS				
	FRANCES CURTIS	238991	4/10/2006	159146	12.18
	4314 B B & T BANKCARD CORPORATION				
	JUANITA HENSLEY	238877	4/05/2006	159066	51.08
	DONNA FULLER	238877	4/05/2006	159066	44.17
	JEFF STEELE	238877	4/05/2006	159067	189.74
	Total for G/L Date -		3/31/2006		297.17 *
4/21/2006	3936 CINGULAR WIRELESS				
	JOUETT CRAYCRAFT	239393	4/24/2006	159744	12.66
	Total for G/L Date -		4/21/2006		12.66 *
4/26/2006	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	239657	5/08/2006	159967	38.92
	JOUETT CRAYCRAFT	239657	5/08/2006	159968	21.94
	Total for G/L Date -		4/26/2006		60.86 *
4/30/2006	4314 B B & T BANKCARD CORPORATION				
	DON CARTWRIGHT	239657	5/08/2006	159979	14.95
	JOHN BROWN	239657	5/08/2006	160175	8.04
	DONNA FULLER	239657	5/08/2006	160196	168.47
	DONNA FULLER	239675	5/10/2006	160295	405.97
	Total for G/L Date -		4/30/2006		597.43 *
5/18/2006	3221 COLLINS, BONNIE				
	BONNIE COLLINS	239978	5/22/2006	160721	579.26
	Total for G/L Date -		5/18/2006		579.26 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/30/2006	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	240255	6/05/2006	161014	44.97
	JOHN BROWN	240255	6/05/2006	161019	174.77
	DON CARTWRIGHT	240255	6/05/2006	161028	84.85
	Total for G/L Date - 5/30/2006				304.59 *
5/31/2006	2893 CASUAL LIVING & PATIO CENTER				
	Juanita Hensley	240660	6/19/2006	161501	28.58
	4314 B B & T BANKCARD CORPORATION				
	Juanita Hensley	240255	6/05/2006	161071	42.03
	Donna Fuller	240255	6/05/2006	161071	384.25CR
	Total for G/L Date - 5/31/2006				313.64CR*
6/27/2006	4314 B B & T BANKCARD CORPORATION				
	Donna Fuller	240965	7/03/2006	162098	63.59CR
	Total for G/L Date - 6/27/2006				63.59CR*
6/30/2006	4314 B B & T BANKCARD CORPORATION				
	H D PEET	240965	7/03/2006	162119	48.01
	GERALD POWELL	240965	7/03/2006	162120	19.55
	DON CARTWRIGHT	241051	7/07/2006	162305	217.89
	Glenn Jennings	241051	7/07/2006	162307	88.04
	Total for G/L Date - 6/30/2006				373.49 *
/26/2006	4314 B B & T BANKCARD CORPORATION				
	ALAN HEATH	241900	8/07/2006	163252	50.00
	GLENN JENNINGS	241900	8/07/2006	163264	83.00
	Total for G/L Date - 7/26/2006				133.00 *
7/31/2006	BARGO, TRAVIS G				
	TRAVIS BARGO	241706	7/31/2006	163154	317.29
	4314 B B & T BANKCARD CORPORATION				
	DON CARTWRIGHT	241900	8/07/2006	163242	14.95
	Total for G/L Date - 7/31/2006				332.24 *
8/10/2006	959 FULLER, DONNA				
	ON MAR ACCOUNT 1060	242011	8/14/2006	163643	102.33
	Total for G/L Date - 8/10/2006				102.33 *
8/11/2006	BASIN ENERGY				
	ON MAR ACCOUNT 13232	242181	8/21/2006	163622	10.00
	Total for G/L Date - 8/11/2006				10.00 *
8/31/2006	2244 SOFT SUDS AUTO WASH				
	H D Peet	243118	9/25/2006	164971	11.95
	4314 B B & T BANKCARD CORPORATION				
	GLENN JENNINGS	242614	9/05/2006	164389	384.57
	DON CARTWRIGHT	242614	9/05/2006	164408	14.95
	Total for G/L Date - 8/31/2006				411.47 *
9/19/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
	KGA	243469	10/09/2006	165071	955.41

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3809 CUSTOM CREATIONS				
	KGA	243080	9/25/2006	165084	188.50
	KGA	243080	9/25/2006	165085	253.75
	Total for G/L Date -		9/19/2006		1,397.66 *
9/26/2006	1131 HENSLEY, JUANITA				
		243170	9/28/2006	165181	905.73
	Total for G/L Date -		9/26/2006		905.73 *
9/30/2006	3936 CINGULAR WIRELESS				
	H D PEET	243335	10/05/2006	165505	38.65
	4314 B B & T BANKCARD CORPORATION				
	KGA	243448	10/09/2006	165539	82.60
	DON CARTWRIGHT	243448	10/09/2006	165616	14.95
	Total for G/L Date -		9/30/2006		136.20 *
10/01/2006	JEFFERSON GAS TRANSMISSION				
		243226	10/02/2006	165250	300.00
	Total for G/L Date -		10/01/2006		300.00 *
10/13/2006	169 BALDWIN COOKE COMPANY				
	GLENN JENNINGS	243480	10/16/2006	165732	18.07
	BIFF CAMPBELL	243480	10/16/2006	165732	6.02
	JANE GREEN	243480	10/16/2006	165732	12.04
	Total for G/L Date -		10/13/2006		36.13 *
10/27/2006	4314 B B & T BANKCARD CORPORATION				
	KGA	244130	11/06/2006	166484	166.82
	Total for G/L Date -		10/27/2006		166.82 *
10/31/2006	2046 REES OFFICE PRODUCTS				
	Frances Curtis	244337	11/13/2006	166625	6.88
	4314 B B & T BANKCARD CORPORATION				
	GLENN JENNINGS	244130	11/06/2006	166445	416.55
	KGA	244130	11/06/2006	166450	138.96
	DAVID TURPIN	244130	11/06/2006	166451	710.10
	Total for G/L Date -		10/31/2006		1,272.49 *
11/28/2006	3936 CINGULAR WIRELESS				
	Jonathan Morpew	244686	11/29/2006	167350	.20
	Total for G/L Date -		11/28/2006		.20 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
	Matthew Wesolosky	244785	12/04/2006	167506	125.19
	Total for G/L Date -		11/29/2006		125.19 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
	GLENN JENNINGS	244785	12/04/2006	167514	201.09
	GLENN JENNINGS	244785	12/04/2006	167514	47.00
	GLENN JENNINGS	244785	12/04/2006	167514	66.75
	Total for G/L Date -		11/30/2006		314.84 *

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/29/2006	4314 B B & T BANKCARD CORPORATION				
	BRIAN RAMSEY	245418	1/02/2007	168376	14.16
	JOHN BROWN	245418	1/02/2007	168390	89.55
	Total for G/L Date - 12/29/2006				103.71 *
	Total for G/L Number - 1.184.0100				11,334.73 **
G/L # - 1.184.0200	INA INSURANCE CLEARING				
1/18/2006	1485 LINA				
		237416	1/23/2006	156722	742.29
	Total for G/L Date - 1/18/2006				742.29 *
2/01/2006	1485 LINA				
		237820	2/13/2006	157467	753.79
	Total for G/L Date - 2/01/2006				753.79 *
3/15/2006	1485 LINA				
		238557	3/20/2006	158566	765.29
	Total for G/L Date - 3/15/2006				765.29 *
4/06/2006	1485 LINA				
		238963	4/10/2006	159185	759.54
	Total for G/L Date - 4/06/2006				759.54 *
5/03/2006	1485 LINA				
		239605	5/08/2006	160018	855.61
	Total for G/L Date - 5/03/2006				855.61 *
6/14/2006	1485 LINA				
		240683	6/19/2006	161629	866.31
	Total for G/L Date - 6/14/2006				866.31 *
7/14/2006	1485 LINA				
		241284	7/17/2006	162635	900.19
	Total for G/L Date - 7/14/2006				900.19 *
8/11/2006	1485 LINA				
		242214	8/21/2006	163724	900.19
	Total for G/L Date - 8/11/2006				900.19 *
9/29/2006	1485 LINA				
		243230	10/02/2006	165332	888.69
	Total for G/L Date - 9/29/2006				888.69 *
10/17/2006	1485 LINA				
		243836	10/24/2006	166141	888.69
	Total for G/L Date - 10/17/2006				888.69 *
30/2006	1485 LINA				
		244804	12/06/2006	167545	888.69
	Total for G/L Date - 11/30/2006				888.69 *

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/06/2006	1485 LINA				
		244905	12/11/2006	167744	871.44
		Total for G/L Date - 12/06/2006			871.44 *
		Total for G/L Number - 1.184.0200			10,080.72 **
G/L # - 1.184.0300 TRANSP EQUIP OPER & MNT COST					
1/01/2006	4164 GE FLEET SERVICES				
		236939	1/03/2006	156008	1,129.08
		Total for G/L Date - 1/01/2006			1,129.08 *
1/05/2006	4600 GOOBERS AUTO				
	Ford Truck #111	237189	1/16/2006	156132	442.61
		Total for G/L Date - 1/05/2006			442.61 *
1/11/2006	3437 J & S AUTO REPAIR LLC				
		237087	1/11/2006	156343	35.00
		237087	1/11/2006	156343	20.00
		237087	1/11/2006	156343	35.00
		237087	1/11/2006	156343	685.38
		237087	1/11/2006	156343	20.00
		Total for G/L Date - 1/11/2006			795.38 *
1/16/2006	1445 LAUREL COUNTY COURT CLERK				
		237414	1/23/2006	156766	59.53
	3883 BEAVER CREEK TIRE & AUTO CARE				
		237141	1/16/2006	157590	73.87CR
	COOPER LT245/16 TIRES	237141	1/16/2006	157591	575.81CR
		237141	1/16/2006	157592	73.97CR
		Total for G/L Date - 1/16/2006			664.12CR*
1/17/2006	454 CARQUEST AUTO PARTS STORE				
		237389	1/23/2006	156678	6.34
		237389	1/23/2006	156712	21.62
	503 CHEVRON TEXACO				
		237449	1/23/2006	156675	2,727.65
	1566 MARATHON ASHLAND PETROLEUM LLC				
		237462	1/23/2006	156673	1,598.31
	3470 JEFFERSON, NELSON				
		237407	1/23/2006	156710	50.00
	3807 LONDON QUICK LUBE INC				
		237673	2/06/2006	156578	83.52
	3883 BEAVER CREEK TIRE & AUTO CARE				
		237386	1/23/2006	156714	73.87
		Total for G/L Date - 1/17/2006			4,561.31 *
1/18/2006	4607 SMITH, JAMES				
		237434	1/23/2006	156726	24.00
		Total for G/L Date - 1/18/2006			24.00 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/20/2006	1417 KENTUCKY STATE TREASURER	237409	1/23/2006	156756	59.96
	2435 TRI-COUNTY MUFFLER	237522	1/30/2006	156794	28.00
	3219 KENTUCKY STATE TREASURER	237410	1/23/2006	156755	101.66
	3883 BEAVER CREEK TIRE & AUTO CARE				
	COOPER LT245/16 TIRES	237386	1/23/2006	156697	575.81
	Total for G/L Date - 1/20/2006				765.43 *
1/23/2006	1566 MARATHON ASHLAND PETROLEUM LLC	237534	1/30/2006	156800	1,341.14
	4314 B B & T BANKCARD CORPORATION	237723	2/06/2006	156809	21.99
	Unit 507	237723	2/06/2006	156811	346.00
		237723	2/06/2006	156815	8.00
		237723	2/06/2006	156817	44.00
	Total for G/L Date - 1/23/2006				1,761.13 *
1/24/2006	2401 BATH COUNTY CLERK	237481	1/30/2006	156884	118.50
	3935 LEXINGTON HITCH & TRAILER INC.	237504	1/30/2006	156838	60.00
	4187 CORNETT CHEVROLET PONTIAC-CHRYSLER				
	Unit 122	237488	1/30/2006	156857	29.58
	4314 B B & T BANKCARD CORPORATION				
	Unit 400	237723	2/06/2006	156822	43.00
		237723	2/06/2006	156827	43.70
		237723	2/06/2006	156827	45.05
		237723	2/06/2006	156891	254.41
		237723	2/06/2006	156892	19.45
	4611 CREEKMORE, JAMES BRANDON				
		237489	1/30/2006	156829	35.00
	Total for G/L Date - 1/24/2006				648.69 *
1/26/2006	94 ANGLIN'S BODY SHOP				
	Unit 24	237620	2/06/2006	157017	100.00
	4314 B B & T BANKCARD CORPORATION				
	Unit 268	237723	2/06/2006	157014	463.03
	Unit 213	237723	2/06/2006	157120	65.77
		237723	2/06/2006	157123	48.68
	Total for G/L Date - 1/26/2006				677.48 *
1/30/2006	4450 FALLS FORD LINCOLN-MERCURY				
	Unit 318	237651	2/06/2006	157092	88.79
	4609 WARNERS AUTOMOTIVE INC				
	Unit 391	237714	2/06/2006	157096	409.39
	Total for G/L Date - 1/30/2006				498.18 *
/31/2006	146 B & B CARQUEST AUTO PARTS	237745	2/13/2006	157308	18.54

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
156	B P	237973	2/20/2006	157587	8,663.36
211	BATH MOTOR PARTS	237748	2/13/2006	157338	82.88
298	BINGHAM TIRE & OIL INC	237875	2/13/2006	157452	565.84
454	CARQUEST AUTO PARTS STORE	237760	2/13/2006	157486	16.76
479	CENTRAL AUTOMOTIVE SUPPLY INC Unit 116	237763	2/13/2006	157330	21.10
503	CHEVRON TEXACO	237977	2/20/2006	157586	2,428.33
506	CHUCK'S AUTO PARTS	237765	2/13/2006	157465	6.88
643	DELTA NATURAL GAS - 11	237925	2/20/2006	157563	109.79
662	COUNTY WIDE AUTO PARTS	237775	2/13/2006	157377	39.70
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.	237879	2/13/2006	157334	142.23
823	EAST SERVICE STATION Unit 31	237784	2/13/2006	157419	599.57
1279	JOHNNY WHEELS OF WILLIAMSBURG INC	237809	2/13/2006	157399	129.04
1290	CLARK COUNTY COURT CLERK	237642	2/06/2006	157132	92.99
1333	KENTUCKY AUTO PARTS INC	237812	2/13/2006	157307	6.82
1566	MARATHON ASHLAND PETROLEUM LLC	238170	2/27/2006	157574	1,201.74
1663	PAUL MILLER FORD-MAZDA-ISUZU INC REPLACE WIRING HARNESS	237889	2/13/2006	157266	1,063.09
	REPLACE REAR BRAKES	237889	2/13/2006	157267	2,509.66
	Unit 377	237889	2/13/2006	157449	262.04
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC	237831	2/13/2006	157441	636.09
1743	GJ ENTERPRISES LLC	237795	2/13/2006	157440	50.49
1792	ACE HARDWARE - NICHOLASVILLE	237903	2/20/2006	157376	4.22
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	237839	2/13/2006	157312	31.78
		237839	2/13/2006	157312	8.03
1844	OWENS AUTO PARTS	237950	2/20/2006	157544	23.32
1849	DELTA NATURAL GAS - 01	237779	2/13/2006	157324	35.00
2123	S & S TIRE # 15	237846	2/13/2006	157454	531.36
2137	SAM'S PIT STOP	237989	2/20/2006	157566	1,181.85



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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2169	SHELL OIL COMPANY				
		237991	2/20/2006	157532	6,329.53
2215	SMITH WHOLESALE AUTO PARTS				
		237848	2/13/2006	157418	4.73
2244	SOFT SUDS AUTO WASH				
		237850	2/13/2006	157333	215.45
2351	SUTHERLAND CHEVROLET				
		237967	2/20/2006	157576	301.17
2435	TRI-COUNTY MUFFLER				
	Unit 240	237861	2/13/2006	157314	28.00
2662	BROOKS TIRE SERVICE INC				
	Unit 366	237755	2/13/2006	157294	257.44
3398	FASTENAL COMPANY				
		237789	2/13/2006	157455	73.12
3485	BILL'S REPAIR SERVICE				
		237975	2/20/2006	157570	277.72
3495	JOHNNY WHEELS INC				
	Unit 216	237808	2/13/2006	157313	415.04
3785	ALAN'S CAR WASH				
		237742	2/13/2006	157318	23.90
3833	CITGO PETROLEUM CORPORATION				
		237919	2/20/2006	157572	520.55
3839	VALLEY RV SALES LLC				
		237712	2/06/2006	157155	14.52
3883	BEAVER CREEK TIRE & AUTO CARE				
	Unit 10	237749	2/13/2006	157339	236.24
3888	OIL EXCHANGE INC, THE				
	Unit 305	237838	2/13/2006	157352	49.06
4086	EPPS MOTORS				
		237786	2/13/2006	157343	386.22
4122	O'REILLY AUTOMOTIVE INC.				
		237836	2/13/2006	157378	66.32
	Unit 202	237836	2/13/2006	157414	9.00
4168	JACK'S STOP & SHOP				
		237803	2/13/2006	157466	33.46
4205	VINA INC.				
		237865	2/13/2006	157427	146.05
4208	FLEET ONE				
		237728	2/06/2006	157167	13,617.88
4303	CANADA AUTO PARTS				
		237758	2/13/2006	157310	15.44
4314	B B & T BANKCARD CORPORATION				
	Unit 505	237723	2/06/2006	156914	89.94
		237723	2/06/2006	157147	50.80
		237723	2/06/2006	157149	362.85
4399	FAST CHANGE LUBE & OIL INC.				
	Unit 36	237788	2/13/2006	157353	47.51
4416	LOWE'S				
		237675	2/06/2006	157153	39.30
4438	TERRY MILLS TIRES				
	Unit 204	237858	2/13/2006	157297	375.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4450	FALLS FORD LINCOLN-MERCURY	237787	2/13/2006	157160	748.80
4478	SUNSHINE WORLD	237856	2/13/2006	157340	54.80
4543	JADE ENTERPRISES INC.	237804	2/13/2006	157348	75.00
4569	GENUINE PARTS COMPANY - LOUISVILLE	237794	2/13/2006	157398	6.63
4607	SMITH, JAMES	237849	2/13/2006	157325	11.00
4617	GAMBREL TOYOTA	237792	2/13/2006	157402	30.06
	Unit 202				
	Total for G/L Date -		1/31/2006		45,375.03 *
2/01/2006	4164 GE FLEET SERVICES	237729	2/06/2006	157097	1,124.78
	Total for G/L Date -		2/01/2006		1,124.78 *
2/12/2006	982 GAMBREL CHEVROLET - CADILLAC INC.	237881	2/13/2006	157280	1,438.27
	REPAIR RIGHT DOOR, SIDE PANEL				
	Total for G/L Date -		2/12/2006		1,438.27 *
2/14/2006	3267 ROGERS, JAMES	237958	2/20/2006	157639	50.00
	Total for G/L Date -		2/14/2006		50.00 *
2/15/2006	4621 CHAWFORD, CHAD	237918	2/20/2006	157641	35.00
	Total for G/L Date -		2/15/2006		35.00 *
2/19/2006	3485 BILL'S REPAIR SERVICE	237975	2/20/2006	157597	1,733.02
	REPLACE TRANSFER CASE				
	Total for G/L Date -		2/19/2006		1,733.02 *
2/20/2006	277 DELTA NATURAL GAS - 02	238116	2/27/2006	157816	56.00
		238116	2/27/2006	157817	5.16
1566	MARATHON ASHLAND PETROLEUM LLC	238203	3/01/2006	157766	1,427.70
3257	EXXON MOBIL	238125	2/27/2006	157764	59.00
3437	J & S AUTO REPAIR LLC	238131	2/27/2006	157761	765.44
3677	CONLEY & SONS INC.	238115	2/27/2006	157809	20.00
		238115	2/27/2006	157810	6.00
4466	BARNEY'S INC.	238104	2/27/2006	157808	288.32
	Total for G/L Date -		2/20/2006		2,627.62 *
2/21/2006	1522 LOWES BUSINESS ACCOUNT	238136	2/27/2006	157903	31.27

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2435	TRI-COUNTY MUFFLER	238153	2/27/2006	157822	29.00
4466	BARNEY'S INC.	238104	2/27/2006	157821	57.40
	Total for G/L Date -	2/21/2006			117.67 *
2/22/2006	156 B P	238156	2/27/2006	157847	6,085.88
3807	LONDON QUICK LUBE INC Unit 60	238398	3/13/2006	157905	27.84
4522	REFURBISH AND REPAIR	238145	2/27/2006	157845	39.25
		238145	2/27/2006	157846	60.00
		238145	2/27/2006	157851	60.00
		238145	2/27/2006	157852	30.00
		238145	2/27/2006	157853	65.50
	Total for G/L Date -	2/22/2006			6,368.47 *
2/23/2006	558 CLAY COUNTY COURT CLERK	238113	2/27/2006	157855	130.85
1649	DELTA NATURAL GAS - 10	238117	2/27/2006	157857	127.00
4314	B B & T BANKCARD CORPORATION	238293	3/06/2006	157910	7.00
		238293	3/06/2006	157910	5.00
		238293	3/06/2006	157914	10.58
		238293	3/06/2006	157916	32.56
		238293	3/06/2006	158082	117.32
	Total for G/L Date -	2/23/2006			430.31 *
2/24/2006	2435 TRI-COUNTY MUFFLER	238285	3/06/2006	157876	79.50
4314	B B & T BANKCARD CORPORATION	238293	3/06/2006	157921	102.00
		238293	3/06/2006	157922	30.75
		238293	3/06/2006	157922	29.30
	Total for G/L Date -	2/24/2006			241.55 *
2/28/2006	CAR COLORS PBE	238337	3/13/2006	158284	215.11
	MARTIN'S AUTO PARTS	238404	3/13/2006	158294	78.44
146	B & B CARQUEST AUTO PARTS	238320	3/13/2006	158195	11.65
156	B P	238592	3/20/2006	158449	7,523.80
211	BATH MOTOR PARTS	238324	3/13/2006	158292	16.56
		238324	3/13/2006	158292	63.55
		238324	3/13/2006	158292	2.90
233	BELL COUNTY COURT CLERK	238326	3/13/2006	158233	45.61

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
298	BINGHAM TIRE & OIL INC	238456	3/13/2006	158323	811.85
352	BOYD, JIMMY	238224	3/06/2006	158039	50.00
365	BRITTON CHEV-OLDS INC	238535	3/20/2006	158399	23.63
409	BYPASS RENTAL CENTER INC.	238333	3/13/2006	158325	23.53
503	CHEVRON TEXACO	238595	3/20/2006	158431	1,940.29
506	CHUCK'S AUTO PARTS	238341	3/13/2006	158199	271.71
558	CLAY COUNTY COURT CLERK	238349	3/13/2006	158025	7.34
619	COOK BROTHERS - MANCHESTER STORE	238351	3/13/2006	158256	19.64
621	COOK TIRE INC	238352	3/13/2006	158176	343.15
662	COUNTY WIDE AUTO PARTS	238355	3/13/2006	158324	30.85
670	COYLE, BOBBY	238235	3/06/2006	158041	32.43
1090	HARRIS WHEEL ALIGNMENT INC. Unit 114	238376	3/13/2006	158114	263.19
1259	JENNINGS AUTO PARTS INC	238387	3/13/2006	158326	9.49
1290	CLARK COUNTY COURT CLERK Old Unit 391	238347	3/13/2006	158201	88.84
	Old Unit 390	238347	3/13/2006	158203	79.63
		238539	3/20/2006	158433	349.72
1333	KENTUCKY AUTO PARTS INC	238390	3/13/2006	158198	136.18
1445	LAUREL COUNTY COURT CLERK Old Unit 303	238393	3/13/2006	158089	102.03
		238393	3/13/2006	158202	67.02
1566	MARATHON ASHLAND PETROLEUM LLC	238744	3/27/2006	158423	2,322.58
1592	MCCLURE'S AUTO CENTER	238260	3/06/2006	157989	140.31
1663	PAUL MILLER FORD-MAZDA-ISUZU INC REPLACE 1 ALTERNATOR, 2 TRUCK	238419	3/13/2006	158362	890.76
		238419	3/13/2006	158370	6.49
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC	238561	3/20/2006	158398	318.04
		238561	3/20/2006	158398	55.16
		238561	3/20/2006	158398	63.32
		238561	3/20/2006	158398	37.44
1743	GJ ENTERPRISES LLC	238372	3/13/2006	158238	13.77
		238372	3/13/2006	158238	30.09
1744	NAPA OF MIDDLESBORO INC	238562	3/20/2006	158420	42.66

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1792	ACE HARDWARE - NICHOLASVILLE	238519	3/20/2006	158251	41.32
		238519	3/20/2006	158251	48.68
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	238564	3/20/2006	158458	214.12
1844	OWENS AUTO PARTS	238418	3/13/2006	158244	91.30
2046	REES OFFICE PRODUCTS	238427	3/13/2006	158182	26.72
2081	GLEN ROARK CONSTRUCTION COMPANY INC	238373	3/13/2006	158242	10.26
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	238428	3/13/2006	158206	9.75
2123	S & S TIRE # 15	238607	3/20/2006	158393	1,220.65
	4 REAR TIRES FOR UNIT 314				
2169	SHELL OIL COMPANY	238609	3/20/2006	158422	5,094.53
2215	SMITH WHOLESALE AUTO PARTS	238432	3/13/2006	158254	137.32
2244	SOFT SUDS AUTO WASH	238434	3/13/2006	158306	243.50
2305	STANDARD TIRE OF NICHOLASVILLE	238437	3/13/2006	158288	12.00
	Unit 30				
2413	TINCHER & WILLIAMS CHEV-OLDS INC.	238443	3/13/2006	158266	686.54
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	238445	3/13/2006	158122	12.89
3338	TRACTOR SUPPLY COMPANY	238283	3/06/2006	157977	8.93
3383	PRO LUBE PLUS	238566	3/20/2006	158418	216.76
3700	S & S TIRE INC	238573	3/20/2006	158419	251.22
3833	CITGO PETROLEUM CORPORATION	238538	3/20/2006	158413	365.00
3851	ADVANCE AUTO PARTS	238676	3/27/2006	158463	207.39
3883	BEAVER CREEK TIRE & AUTO CARE	238325	3/13/2006	158197	236.24
4086	EPPS MOTORS	238363	3/13/2006	158085	21.30
4122	O'REILLY AUTOMOTIVE INC.	238414	3/13/2006	158277	177.47
4205	VINA INC.	238448	3/13/2006	158293	190.27
4208	FLEET ONE	238300	3/06/2006	158036	12,216.87
4314	B B & T BANKCARD CORPORATION	238293	3/06/2006	157995	246.55
		238293	3/06/2006	157997	11.09
		238293	3/06/2006	158045	107.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238293	3/06/2006	158091	83.68
		238293	3/06/2006	158095	31.65
		238293	3/06/2006	158096	64.06
		238293	3/06/2006	158097	337.70
		238311	3/09/2006	158165	43.26
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER				
		238444	3/13/2006	158171	169.85
4438	TERRY MILLS TIRES				
		238577	3/20/2006	158445	48.76
		238577	3/20/2006	158446	25.44
4478	SUNSHINE WORLD				
		238440	3/13/2006	158205	29.90
4522	REFURBISH AND REPAIR				
		238273	3/06/2006	158040	30.00
4625	MAPLE STREET AUTOMOTIVE				
	Unit 299	238403	3/13/2006	158107	53.00
	Total for G/L Date -	2/28/2006			39,551.73 *
3/01/2006	4164 GE FLEET SERVICES				
		238301	3/06/2006	158144	1,120.58
	Total for G/L Date -	3/01/2006			1,120.58 *
3/06/2006	4626 ADAMS PONTIAC BUICK GMC				
	Unit 24	238313	3/13/2006	158300	275.42
	Total for G/L Date -	3/06/2006			275.42 *
3/09/2006	4522 REFURBISH AND REPAIR				
		238567	3/20/2006	158552	197.49
	Total for G/L Date -	3/09/2006			197.49 *
3/16/2006	1816 OFFICE COFFEE SYSTEMS				
		238978	4/10/2006	158607	30.06
	Total for G/L Date -	3/16/2006			30.06 *
3/17/2006	233 BELL COUNTY COURT CLERK				
		238529	3/20/2006	158590	862.49
	558 CLAY COUNTY COURT CLERK				
		238541	3/20/2006	158600	767.52
	1012 MADISON COUNTY COURT CLERK				
		238604	3/20/2006	158602	1,029.69
	1084 KNOX COUNTY COURT CLERK				
		238602	3/20/2006	158599	2,321.41
	1290 CLARK COUNTY COURT CLERK				
		238596	3/20/2006	158596	9,351.11
	1445 LAUREL COUNTY COURT CLERK				
		238603	3/20/2006	158597	7,549.17
		238556	3/20/2006	158598	95.23
	1597 JESSAMINE COUNTY COURT CLERK				
		238601	3/20/2006	158603	1,259.55
	2030 WHITLEY COUNTY COURT CLERK				
		238585	3/20/2006	158591	616.96

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2401 BATH COUNTY CLERK				
		238593	3/20/2006	158601	1,430.04
	3885 ROBERTSON COUNTY COURT CLERK				
		238570	3/20/2006	158604	303.34
	Total for G/L Date -		3/17/2006		25,586.51 *
3/19/2006	1969 POWELL COUNTY COURT CLERK				
		238565	3/20/2006	158543	499.86
	2030 WHITLEY COUNTY COURT CLERK				
		238584	3/20/2006	158544	666.62
	Total for G/L Date -		3/19/2006		1,166.48 *
3/20/2006	233 BELL COUNTY COURT CLERK				
		238681	3/27/2006	158724	25.43
	558 CLAY COUNTY COURT CLERK				
		238693	3/27/2006	158720	106.98
	1445 LAUREL COUNTY COURT CLERK				
		238711	3/27/2006	158721	95.54
	1566 MARATHON ASHLAND PETROLEUM LLC				
		238744	3/27/2006	158719	1,013.45
	Total for G/L Date -		3/20/2006		1,241.40 *
3/21/2006	454 CARQUEST AUTO PARTS STORE				
		238611	3/23/2006	158616	50.37
	1849 DELTA NATURAL GAS - 01				
		238699	3/27/2006	158732	30.00
	3807 LONDON QUICK LUBE INC				
		238965	4/10/2006	158610	55.68
	Total for G/L Date -		3/21/2006		136.05 *
3/23/2006	3437 J & S AUTO REPAIR LLC				
		238613	3/23/2006	158628	130.00
	4207 REGIONS INTERSTATE BILLING SERVICE				
		238615	3/23/2006	158629	74.29
	Total for G/L Date -		3/23/2006		204.29 *
3/25/2006	2401 BATH COUNTY CLERK				
		238788	4/03/2006	158797	91.81
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158778	307.63
		238849	4/03/2006	158782	8.00
		238849	4/03/2006	158969	343.40
	Total for G/L Date -		3/25/2006		750.84 *
3/28/2006	2447 TRUCK EQUIPMENT & BODY COMPANY OF KY INC				
		238842	4/03/2006	158834	50.88
		238842	4/03/2006	158846	250.16
	Total for G/L Date -		3/28/2006		301.04 *
./29/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158917	31.05

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238849	4/03/2006	158920	78.44
		238849	4/03/2006	158981	13.63
	Total for G/L Date -		3/29/2006		123.12 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	159010	96.14
		238849	4/03/2006	159012	43.95
		238849	4/03/2006	159013	48.20
	Total for G/L Date -		3/30/2006		188.29 *
3/31/2006	MARTIN'S AUTO PARTS				
		239118	4/17/2006	159221	63.60
	156 B P				
		239168	4/17/2006	159418	8,718.79
	211 BATH MOTOR PARTS				
		238888	4/10/2006	159179	103.12
	298 BINGHAM TIRE & OIL INC				
		239170	4/17/2006	159292	569.60
	454 CARQUEST AUTO PARTS STORE				
		239066	4/17/2006	159320	14.26
		239066	4/17/2006	159323	24.87
		239066	4/17/2006	159323	11.63
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
		238900	4/10/2006	159167	97.05
		238900	4/10/2006	159167	2.73
	503 CHEVRON TEXACO				
		239173	4/17/2006	159430	2,123.93
	621 COOK TIRE INC				
		239071	4/17/2006	159469	343.15
	662 COUNTY WIDE AUTO PARTS				
		239073	4/17/2006	159293	168.50
	673 CUMBERLAND FORD MOTORS INC				
		239074	4/17/2006	159222	318.77
	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
		239079	4/17/2006	159184	211.15
	823 EAST SERVICE STATION				
	Unit 31	238929	4/10/2006	159054	23.90
	872 EVANS TIRE & AUTO CARE				
		239082	4/17/2006	159215	520.71
	1259 JENNINGS AUTO PARTS INC				
		239099	4/17/2006	159446	3.72
		239099	4/17/2006	159446	46.16
	1279 JOHNNY WHEELS OF WILLIAMSBURG INC				
		239101	4/17/2006	159349	413.47
	1333 KENTUCKY AUTO PARTS INC				
		238955	4/10/2006	159052	3.93
		238955	4/10/2006	159052	6.18
	1459 LEDFORD STEEL COMPANY				
		238960	4/10/2006	159177	105.75
	1512 LONDON ROBO CAR WASH				
		239108	4/17/2006	159352	18.00



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	239115	4/17/2006	159356	74.85
1566	MARATHON ASHLAND PETROLEUM LLC	239305	4/24/2006	159462	1,962.23
1653	MIDDLETOWN INDUSTRIAL	238970	4/10/2006	158926	3.98
1663	PAUL MILLER FORD-MAZDA-ISUZU INC	239181	4/17/2006	159416	2,285.40
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC	239128	4/17/2006	159357	416.41
1743	GJ ENTERPRISES LLC	239088	4/17/2006	159294	37.77
1744	NAPA OF MIDDLESBORO INC	239130	4/17/2006	159442	33.78
		239130	4/17/2006	159442	8.78
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	238979	4/10/2006	159249	24.33
1849	DELTA NATURAL GAS - 01	238921	4/10/2006	159178	100.90
2030	WHITLEY COUNTY COURT CLERK	239162	4/17/2006	159246	178.03
2081	GLEN ROARK CONSTRUCTION COMPANY INC	239089	4/17/2006	159141	16.22
2123	S & S TIRE # 15				
	4 TIRES FOR #320 TAG ALONG TRA	238996	4/10/2006	159104	567.83
		239141	4/17/2006	159242	301.74
2169	SHELL OIL COMPANY	239185	4/17/2006	159295	7,193.57
2215	SMITH WHOLESALE AUTO PARTS	239145	4/17/2006	159453	202.71
2244	SOFT SUDS AUTO WASH	239147	4/17/2006	159243	158.10
2305	STANDARD TIRE OF NICHOLASVILLE	239003	4/10/2006	159055	10.00
2413	TINCHER & WILLIAMS CHEV-OLDS INC.	239154	4/17/2006	159350	77.38
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	239018	4/10/2006	159251	5.19
2435	TRI-COUNTY MUFFLER	239155	4/17/2006	159343	30.00
3301	POWERS AUTO SERVICE	239134	4/17/2006	159220	317.82
3383	PRO LUBE PLUS	238989	4/10/2006	159236	286.18
3437	J & S AUTO REPAIR LLC	239095	4/17/2006	159419	272.49
3756	CORNELISON FARM SERVICE INC	238915	4/10/2006	159157	43.60
3782	DEE JAY AUTO PARTS INC	238920	4/10/2006	159133	67.58
3833	CITGO PETROLEUM CORPORATION	239068	4/17/2006	159431	775.86

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	Vendor	CK #	Chk Date	Seq#	Amount
3851	ADVANCE AUTO PARTS				
		239217	4/24/2006	159310	9.20
		239217	4/24/2006	159310	72.99
4086	EPPS MOTORS				
		238931	4/10/2006	158959	27.83
4122	O'REILLY AUTOMOTIVE INC.				
		238977	4/10/2006	159240	29.83
4168	JACK'S STOP & SHOP				
		238952	4/10/2006	159160	71.00
4205	VINA INC.				
		239161	4/17/2006	159459	252.52
4208	FLEET ONE				
		239037	4/10/2006	159042	14,913.72
4246	MACK'S UPHOLSTERY				
		239112	4/17/2006	159344	100.00
4277	SNAPPY LUBE				
		239146	4/17/2006	159318	176.83
4314	B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159065	32.79
		238877	4/05/2006	159067	35.30
		238877	4/05/2006	159068	21.99
4370	K & J HARDWOODS LLC				
		239102	4/17/2006	159456	59.89
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER				
		239015	4/10/2006	159166	106.42
4373	DUTCHS FORD MERCURY				
		239080	4/17/2006	159468	886.03
4399	FAST CHANGE LUBE & OIL INC.				
		239083	4/17/2006	159214	47.52
4438	TERRY MILLS TIRES				
		239289	4/24/2006	159449	703.80
4478	SUNSHINE WORLD				
		239009	4/10/2006	159158	14.95
4497	KENTUCKY FREIGHTLINER TRUCKS INC.				
	UNIT 389 OIL CHANGE, ADJUSTMEN	239103	4/17/2006	159413	799.19
4522	REFURBISH AND REPAIR				
		238992	4/10/2006	159043	30.00
		238992	4/10/2006	159195	30.00
		238992	4/10/2006	159196	60.00
	Total for G/L Date -		3/31/2006		47,847.50 *
4/01/2006	4164 GE FLEET SERVICES				
		238856	4/03/2006	159014	352.41
		238856	4/03/2006	159015	1,116.23
	Total for G/L Date -		4/01/2006		1,468.64 *
4/04/2006	32 ADVERTISING SPECIALTIES				
		239029	4/10/2006	159060	47.01
	Total for G/L Date -		4/04/2006		47.01 *
4/13/2006	1290 CLARK COUNTY COURT CLERK				
		239069	4/17/2006	159434	30.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3059 MESSER, SAWYER	239120	4/17/2006	159433	35.00
	4522 REFURBISH AND REPAIR	239137	4/17/2006	159432	478.39
	Total for G/L Date - 4/13/2006				543.39 *
4/18/2006	635 CORBIN GLASS COMPANY	239239	4/24/2006	159588	26.50
	1566 MARATHON ASHLAND PETROLEUM LLC	239473	5/01/2006	159501	1,076.95
	3883 BEAVER CREEK TIRE & AUTO CARE	239221	4/24/2006	159594	132.37
	Total for G/L Date - 4/18/2006				1,235.82 *
4/20/2006	4643 BELL AUTO SALES & SERVICE	239222	4/24/2006	159602	18.00
		239222	4/24/2006	159603	8.00
	Total for G/L Date - 4/20/2006				26.00 *
4/21/2006	3219 KENTUCKY STATE TREASURER	239260	4/24/2006	159625	131.90
	Total for G/L Date - 4/21/2006				131.90 *
25/2006	94 ANGLIN'S BODY SHOP	239413	5/01/2006	159814	396.80
	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159789	32.30
		239657	5/08/2006	159813	36.00
		239657	5/08/2006	159956	56.00
		239657	5/08/2006	159957	4.11
		239657	5/08/2006	159958	45.00
		239657	5/08/2006	159960	5.29
		239657	5/08/2006	159965	291.17
	Total for G/L Date - 4/25/2006				866.67 *
4/26/2006	1417 KENTUCKY STATE TREASURER	239407	4/28/2006	159745	41.55
	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159816	4.53
		239657	5/08/2006	159969	107.05
	4625 MAPLE STREET AUTOMOTIVE	239610	5/08/2006	159972	258.56
	Total for G/L Date - 4/26/2006				411.69 *
4/30/2006	11 BEE ABNERS GARAGE	239546	5/08/2006	159952	383.34
	Unit 84				
	156 B P	239825	5/15/2006	160278	6,493.33
	211 BATH MOTOR PARTS	239708	5/15/2006	160344	71.60
	242 BERGE FARM SUPPLY INC	239712	5/15/2006	160450	20.41

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

Ln Date	V e n d o r	CK #	Chk Date	Seq#	Amount
277	DELTA NATURAL GAS - 02	239736	5/15/2006	160212	88.26
298	BINGHAM TIRE & OIL INC				
	INSTALL 4 GOODYEAR WRANGLER	239418	5/01/2006	159833	771.43
		239826	5/15/2006	160343	167.13
385	W D BRYANT & SON INC				
		239816	5/15/2006	160469	12.80
409	BYPASS RENTAL CENTER INC.				
		239556	5/08/2006	160058	1.06
454	CARQUEST AUTO PARTS STORE				
		239727	5/15/2006	160369	26.70
456	CAR COLORS				
		239725	5/15/2006	160282	32.71
662	COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	95.76
823	EAST SERVICE STATION				
		239579	5/08/2006	160063	30.40
		239579	5/08/2006	160063	28.00
857	EPP'S AUTO PARTS				
		239743	5/15/2006	160186	23.50
1281	JOHN'S TIRE DISCOUNT INC				
	Unit 84	239597	5/08/2006	160068	153.86
1333	KENTUCKY AUTO PARTS INC				
		239599	5/08/2006	160065	110.28
1566	MARATHON ASHLAND PETROLEUM LLC				
		240043	5/22/2006	160318	1,528.89
1649	DELTA NATURAL GAS - 10				
		239737	5/15/2006	160361	21.50
1663	PAUL MILLER FORD-MAZDA-ISUZU INC				
	Unit 377	239619	5/08/2006	160055	100.00
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC				
		239840	5/15/2006	160359	1,477.13
1743	GJ ENTERPRISES LLC				
		239751	5/15/2006	160267	26.63
1744	NAPA OF MIDDLESBORO INC				
	Unit 103	240009	5/22/2006	160302	36.32
1792	ACE HARDWARE - NICHOLASVILLE				
		239534	5/08/2006	160178	13.20
1844	OWENS AUTO PARTS				
		240045	5/22/2006	160305	144.31
		240045	5/22/2006	160305	27.45
		240045	5/22/2006	160305	10.96
2046	REES OFFICE PRODUCTS				
		239626	5/08/2006	160173	15.27
2123	S & S TIRE # 15				
		239792	5/15/2006	160258	475.57
2137	SAM'S PIT STOP				
		239671	5/08/2006	160179	1,127.46
2169	SHELL OIL COMPANY				
		239843	5/15/2006	160479	7,629.62
2244	SOFT SUDS AUTO WASH				
		239797	5/15/2006	160348	166.60

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

Line	Date	Vendor	CK #	Chk Date	Seq#	Amount
2305		STANDARD TIRE OF NICHOLASVILLE	239800	5/15/2006	160271	460.23
2337		STRATTON LUMBER & HARDWARE COMPANY	239634	5/08/2006	160041	26.69
2351		SUTHERLAND CHEVROLET	239803	5/15/2006	160365	52.61
2435		TRI-COUNTY MUFFLER				
		Unit 71	239644	5/08/2006	159985	30.00
		Unit 218	239809	5/15/2006	160199	180.00
2533		WHAYNE SUPPLY COMPANY				
		Unit 316	240032	5/22/2006	160306	498.12
2895		KING EQUIPMENT COMPANY	239601	5/08/2006	160079	10.95
3301		POWERS AUTO SERVICE	239785	5/15/2006	160197	777.67
3338		TRACTOR SUPPLY COMPANY	239642	5/08/2006	160213	23.47
			239642	5/08/2006	160213	97.34
3383		PRO LUBE PLUS	239786	5/15/2006	160456	62.49
3437		J & S AUTO REPAIR LLC	239591	5/08/2006	159992	977.66
3782		DEE JAY AUTO PARTS INC	239735	5/15/2006	160124	84.75
3785		ALAN'S CAR WASH	239535	5/08/2006	160091	19.95
3833		CITGO PETROLEUM CORPORATION	239975	5/22/2006	160350	884.11
3883		BEAVER CREEK TIRE & AUTO CARE				
		Unit 375	239545	5/08/2006	159950	203.73
4086		EPPS MOTORS	239580	5/08/2006	160077	42.15
4122		O'REILLY AUTOMOTIVE INC.	239780	5/15/2006	160346	21.18
4168		JACK'S STOP & SHOP				
		Unit 84	239758	5/15/2006	160201	73.25
4205		VINA INC.	239815	5/15/2006	160339	174.59
4208		FLEET ONE	239662	5/08/2006	160044	15,040.67
4303		CANADA AUTO PARTS	239724	5/15/2006	160270	12.68
4314		B B & T BANKCARD CORPORATION	239657	5/08/2006	159976	359.80
			239657	5/08/2006	160175	119.26
			239657	5/08/2006	160195	38.60
4372		TOTAL PERFORMANCE TIRE AND AUTO CENTER	239806	5/15/2006	160366	51.60
4438		TERRY MILLS TIRES				
		Unit 116	239638	5/08/2006	160081	558.24
4478		SUNSHINE WORLD	239802	5/15/2006	160123	59.80

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4522 REFURBISH AND REPAIR				
		239789	5/15/2006	160259	283.38
	4543 JADE ENTERPRISES INC.				
		239664	5/08/2006	160085	100.00
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		239750	5/15/2006	160364	3.79
		239750	5/15/2006	160464	18.07
	4646 ROSEBERRY, JOHNNY				
		239629	5/08/2006	159951	50.00
	4649 W/W REPAIR				
	REPAIR MANIFOLD, LIGHTS, SIGNA	239817	5/15/2006	160398	830.29
	Total for G/L Date -		4/30/2006		43,538.60 *
5/01/2006	4164 GE FLEET SERVICES				
		239463	5/01/2006	159788	1,111.52
	Total for G/L Date -		5/01/2006		1,111.52 *
5/04/2006	4438 TERRY MILLS TIRES				
		239805	5/15/2006	160126	436.00
		239805	5/15/2006	160127	24.38
	Total for G/L Date -		5/04/2006		460.38 *
5/05/2006	4438 TERRY MILLS TIRES				
	Unit 115	239805	5/15/2006	160204	23.00
	Total for G/L Date -		5/05/2006		23.00 *
5/10/2006	11 BEE ABNERS GARAGE				
	Unit 83	239709	5/15/2006	160483	239.00
	Total for G/L Date -		5/10/2006		239.00 *
5/12/2006	JOHNNY'S MUFFLER SHOP				
	Unit 116	239996	5/22/2006	160495	144.11
	Total for G/L Date -		5/12/2006		144.11 *
5/16/2006	1566 MARATHON ASHLAND PETROLEUM LLC				
		240185	6/01/2006	160938	1,120.80
	3851 ADVANCE AUTO PARTS				
		239964	5/22/2006	160705	4.75
	4399 FAST CHANGE LUBE & OIL INC.				
	Unit 30	239986	5/22/2006	160697	29.51
	Total for G/L Date -		5/16/2006		1,155.06 *
5/18/2006	503 CHEVRON TEXACO				
		240038	5/22/2006	160724	2,343.97
	4187 CORNETT CHEVROLET PONTIAC-CHRYSLER				
	Unit 123	239979	5/22/2006	160720	862.98
	Total for G/L Date -		5/18/2006		3,206.95 *
5/22/2006	1012 MADISON COUNTY COURT CLERK				
		240124	5/30/2006	160834	41.90
	Total for G/L Date -		5/22/2006		41.90 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/23/2006	1849 DELTA NATURAL GAS - 01				
		240113	5/30/2006	160867	90.00
	Total for G/L Date - 5/23/2006				90.00 *
5/26/2006	4522 REFURBISH AND REPAIR				
	Unit 384	240157	5/30/2006	160911	378.02
	4611 CREEKMORE, JAMES BRANDON				
		240151	5/30/2006	160909	16.75
	4654 CRAWFORD, CHAD				
		240150	5/30/2006	160910	43.00
	Total for G/L Date - 5/26/2006				437.77 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161009	352.45
		240255	6/05/2006	161011	33.85
	Unit 213	240255	6/05/2006	161014	49.51
	Unit 509	240255	6/05/2006	161016	57.00
		240255	6/05/2006	161017	41.90
		240255	6/05/2006	161019	56.70
	Unit 313	240255	6/05/2006	161020	48.00
	Unit 215	240255	6/05/2006	161028	54.32
		240255	6/05/2006	161029	295.44
	Unit 507	240255	6/05/2006	161030	312.30
	Total for G/L Date - 5/30/2006				1,301.47 *
5/31/2006	146 B & B CARQUEST AUTO PARTS				
		240410	6/12/2006	161259	27.58
	156 B P				
		240571	6/14/2006	161488	9,157.86
	298 BINGHAM TIRE & OIL INC				
	DUNLOP RV ROVER TIRES	240534	6/12/2006	161202	572.49
	385 W D BRYANT & SON INC				
		240555	6/12/2006	161423	7.41
	454 CARQUEST AUTO PARTS STORE				
		240659	6/19/2006	161569	13.20
		240659	6/19/2006	161570	112.82
		240659	6/19/2006	161593	37.53
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
	Unit 332	240558	6/14/2006	161521	26.80
	503 CHEVRON TEXACO				
		240718	6/19/2006	161499	2,281.88
	600 COMMERCIAL BILLING SERVICE				
	Unit 266	240439	6/12/2006	161398	41.82
	662 COUNTY WIDE AUTO PARTS				
		240443	6/12/2006	161413	2.11
	673 CUMBERLAND FORD MOTORS INC				
	Unit 103	240445	6/12/2006	161402	380.00
	804 DUTCH ISHMAEL CHEVROLET-OLDS INC.				
	Unit 53	240664	6/19/2006	161185	82.17
	823 EAST SERVICE STATION				
		240453	6/12/2006	161403	478.30

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1140	HIBBITTS BROTHERS INC	240465	6/12/2006	161270	1.24
1259	JENNINGS AUTO PARTS INC Unit 22	240473	6/12/2006	161255	22.95
1279	JOHNNY WHEELS OF WILLIAMSBURG INC	240678	6/19/2006	161470	271.17
1290	CLARK COUNTY COURT CLERK	240435	6/12/2006	161445	156.29
1333	KENTUCKY AUTO PARTS INC	240476	6/12/2006	161251	36.86
1459	LEDFORD STEEL COMPANY	240482	6/12/2006	161396	243.53
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	240686	6/19/2006	161385	60.61
1566	MARATHON ASHLAND PETROLEUM LLC	240887	6/26/2006	161599	2,978.02
1653	MIDDLETOWN INDUSTRIAL	240489	6/12/2006	161421	24.05
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.	240691	6/19/2006	161465	772.03
1741	NAPA AUTO PARTS & HARDWARE	240494	6/12/2006	161441	117.52
1743	GJ ENTERPRISES LLC	240671	6/19/2006	161565	88.19
1744	NAPA OF MIDDLESBORO INC	240692	6/19/2006	161467	30.00
1792	ACE HARDWARE - NICHOLASVILLE	240644	6/19/2006	161291	2.64
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	240498	6/12/2006	161258	62.53
1844	OWENS AUTO PARTS	240728	6/19/2006	161566	1,091.12
2046	REES OFFICE PRODUCTS	240504	6/12/2006	161242	25.13
2123	S & S TIRE # 15 Unit 230	240508	6/12/2006	161397	282.28
2169	SHELL OIL COMPANY	240730	6/19/2006	161484	6,865.87
2215	SMITH WHOLESALE AUTO PARTS	240511	6/12/2006	161434	9.57
2244	SOFT SUDS AUTO WASH	240512	6/12/2006	161455	203.40
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	240709	6/19/2006	161564	50.18
2595	DELTA NATURAL GAS - 20	240447	6/12/2006	161390	30.13
3383	PRO LUBE PLUS	240503	6/12/2006	161460	118.68
3437	J & S AUTO REPAIR LLC	240676	6/19/2006	161477	244.34
3700	S & S TIRE INC Unit 320	240509	6/12/2006	161161	137.70



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3808	BRANDON'S STARTER & ALTERNATOR INC Unit 123	240418	6/12/2006	161257	96.41
3833	CITGO PETROLEUM CORPORATION	240719	6/19/2006	161483	1,661.72
3851	ADVANCE AUTO PARTS	240810	6/26/2006	161578	4.75
		240810	6/26/2006	161578	21.18
4122	O'REILLY AUTOMOTIVE INC.	240497	6/12/2006	161247	7.41
4168	JACK'S STOP & SHOP	240677	6/19/2006	161381	136.50
4205	VINA INC.	240525	6/12/2006	161451	148.17
4208	FLEET ONE	240539	6/12/2006	161233	14,178.91
4303	CANADA AUTO PARTS Unit 118	240424	6/12/2006	161266	71.02
4314	B B & T BANKCARD CORPORATION	240255	6/05/2006	161071	55.02
	Unit 211	240255	6/05/2006	161080	6.00
		240255	6/05/2006	161097	94.95
		240397	6/09/2006	161389	1,477.50
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER	240520	6/12/2006	161281	153.90
4373	DUTCHS FORD MERCURY	240452	6/12/2006	161428	850.05
4399	FAST CHANGE LUBE & OIL INC. Unit 392	240560	6/14/2006	161513	80.54
4450	FALLS FORD LINCOLN-MERCURY	240455	6/12/2006	161264	853.65
4466	BARNEY'S INC.	240201	6/05/2006	161035	51.80
		240412	6/12/2006	161407	118.83
4478	SUNSHINE WORLD	240517	6/12/2006	161262	29.90
4658	Al DAVID'S TOWING Unit 394	240409	6/12/2006	161425	150.00
	Total for G/L Date - 5/31/2006				47,396.21 *
6/06/2006	4056 BUCKLER, BRENDA Unit 12	240420	6/12/2006	161282	60.00
	Total for G/L Date - 6/06/2006				60.00 *
6/08/2006	4164 GE FLEET SERVICES	240399	6/09/2006	161393	1,106.80
	Total for G/L Date - 6/08/2006				1,106.80 *
6/13/2006	3257 EXXON MOBIL	240840	6/26/2006	161574	11.93
	Total for G/L Date - 6/13/2006				11.93 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/20/2006	AMERICAN REPAIR CO LLC	240814	6/26/2006	161913	482.48
	1566 MARATHON ASHLAND PETROLEUM LLC	240887	6/26/2006	161912	1,064.85
	2353 SWAFFORD, ARVIL	240870	6/26/2006	161825	93.45
	3807 LONDON QUICK LUBE INC	240932	7/03/2006	161852	222.62
	Total for G/L Date - 6/20/2006				1,863.40 *
6/22/2006	4607 SMITH, JAMES	240866	6/26/2006	161894	34.25
	4649 W/W REPAIR	240956	7/03/2006	161859	363.47
	Unit 394				
	Total for G/L Date - 6/22/2006				397.72 *
6/23/2006	1753 NASH, DAVID	240939	7/03/2006	161941	50.00
	Total for G/L Date - 6/23/2006				50.00 *
6/27/2006	4314 B B & T BANKCARD CORPORATION	240965	7/03/2006	161955	25.19
		240965	7/03/2006	161958	11.99
		240965	7/03/2006	162013	25.65
		240965	7/03/2006	162092	7.00
		240965	7/03/2006	162095	97.00
		240965	7/03/2006	162099	85.75
		240965	7/03/2006	162101	240.01
		240965	7/03/2006	162102	143.27
		240965	7/03/2006	162103	154.12
	4522 REFURBISH AND REPAIR	240949	7/03/2006	162087	828.73
	Total for G/L Date - 6/27/2006				1,618.71 *
6/28/2006	4277 SNAPPY LUBE	240951	7/03/2006	162033	164.48
	4314 B B & T BANKCARD CORPORATION	240965	7/03/2006	162039	60.00
	Unit 205				
	Total for G/L Date - 6/28/2006				224.48 *
6/29/2006	758 DELTA NATURAL GAS - 20	240919	7/03/2006	162050	111.00
	Unit 332				
	3432 FRENCHBURG TIRE & AUTO CENTER INC	241098	7/10/2006	162112	546.79
	Unit 390				
	Total for G/L Date - 6/29/2006				657.79 *
6/30/2006	156 B P	241344	7/17/2006	162455	10,214.19
	298 BINGHAM TIRE & OIL INC	241345	7/17/2006	162517	43.00
	454 CARQUEST AUTO PARTS STORE	241236	7/17/2006	162506	135.02

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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DL Date	V e n d o r	CK #	Chk Date	Seq#	Amount
479	CENTRAL AUTOMOTIVE SUPPLY INC				
		241239	7/17/2006	162377	3.23
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.				
		241163	7/10/2006	162252	1,222.20
823	EAST SERVICE STATION				
	Unit 31	241093	7/10/2006	162183	684.89
1259	JENNINGS AUTO PARTS INC				
		241109	7/10/2006	162182	232.86
1279	JOHNNY WHEELS OF WILLIAMSBURG INC				
		241111	7/10/2006	162209	654.95
1333	KENTUCKY AUTO PARTS INC				
		241112	7/10/2006	162185	14.51
1663	PAUL MILLER FORD-MAZDA-ISUZU INC				
	Unit 300	241304	7/17/2006	162462	701.18
1743	GJ ENTERPRISES LLC				
		241266	7/17/2006	162518	72.95
1792	ACE HARDWARE - NICHOLASVILLE				
		241216	7/17/2006	162339	5.29
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		241302	7/17/2006	162519	5.07
1844	OWENS AUTO PARTS				
	Unit 332	241303	7/17/2006	162507	544.92
1849	DELTA NATURAL GAS - 01				
		241091	7/10/2006	162389	61.29
2123	S & S TIRE # 15				
		241316	7/17/2006	162461	76.64
2244	SOFT SUDS AUTO WASH				
		241324	7/17/2006	162453	137.15
3458	SMALLWOOD, BILL				
		241322	7/17/2006	162476	50.00
3495	JOHNNY WHEELS INC				
		241581	7/24/2006	162529	499.63
3782	DEE JAY AUTO PARTS INC				
		241251	7/17/2006	162379	97.26
3785	ALAN'S CAR WASH				
		241220	7/17/2006	162503	8.95
3807	LONDON QUICK LUBE INC				
	Unit 63	241285	7/17/2006	162502	29.11
3833	CITGO PETROLEUM CORPORATION				
		241350	7/17/2006	162474	1,007.30
4086	EPPS MOTORS				
		241095	7/10/2006	162179	212.34
4168	JACK'S STOP & SHOP				
		241275	7/17/2006	162375	94.00
4208	FLEET ONE				
		241164	7/10/2006	162254	14,826.76
4314	B B & T BANKCARD CORPORATION				
	Unit 213	240965	7/03/2006	162121	78.50
		241051	7/07/2006	162257	51.18
		241051	7/07/2006	162306	16.90
	Unit 507	241051	7/07/2006	162307	638.10

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER	241330	7/17/2006	162210	121.50
4399	FAST CHANGE LUBE & OIL INC. Unit 375	241258	7/17/2006	162384	94.64
4416	LOWE'S	241287	7/17/2006	162487	172.43
4438	TERRY MILLS TIRES Unit 117	241329	7/17/2006	162501	8.00
4478	SUNSHINE WORLD Unit 12	241140	7/10/2006	162186	44.85
4543	JADE ENTERPRISES INC.	241170	7/10/2006	162219	110.00
Total for G/L Date - 6/30/2006					32,970.79 *
7/01/2006	211 BATH MOTOR PARTS	241226	7/17/2006	162616	80.47
454	CARQUEST AUTO PARTS STORE	241236	7/17/2006	162608	16.07
619	COOK BROTHERS - MANCHESTER STORE Unit 122	241245	7/17/2006	162606	8.35
662	COUNTY WIDE AUTO PARTS	241248	7/17/2006	162605	38.53
1090	HARRIS WHEEL ALIGNMENT INC. Unit 216	241271	7/17/2006	162594	34.24
1512	LONDON ROBO CAR WASH	241286	7/17/2006	162590	6.00
1744	NAPA OF MIDDLESBORO INC	241295	7/17/2006	162604	60.66
		241295	7/17/2006	162604	43.62
		241295	7/17/2006	162604	49.05
1802	NORTH SIDE SUPPLY & TRUSSES INC	241298	7/17/2006	162600	8.03
2169	SHELL OIL COMPANY	241361	7/17/2006	162597	7,327.99
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	241333	7/17/2006	162618	148.74
3257	EXXON MOBIL	241567	7/24/2006	162578	1.19
4110	CUSH'S TIRE MUFFLER SHOP Unit 122	241559	7/24/2006	162579	16.00
4164	GE FLEET SERVICES	240920	7/03/2006	162042	688.67
Total for G/L Date - 7/01/2006					8,527.61 *
7/14/2006	2435 TRI-COUNTY MUFFLER Unit 229	241628	7/24/2006	162927	50.76
Total for G/L Date - 7/14/2006					50.76 *
'17/2006	503 CHEVRON TEXACO	241349	7/17/2006	162582	3,040.16
Total for G/L Date - 7/17/2006					3,040.16 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
7/18/2006	454 CARQUEST AUTO PARTS STORE	241542	7/24/2006	162867	15.47
	1566 MARATHON ASHLAND PETROLEUM LLC	241751	7/31/2006	162913	1,575.80
	4110 CUSH'S TIRE MUFFLER SHOP Unit 122	241559	7/24/2006	162904	137.75
	4399 FAST CHANGE LUBE & OIL INC. Unit 30	241569	7/24/2006	162910	31.19
	Total for G/L Date - 7/18/2006				1,760.21 *
7/19/2006	1566 MARATHON ASHLAND PETROLEUM LLC	241751	7/31/2006	162961	1,521.25
	1735 MYERS CHEVROLET-CADILLAC INC.	241606	7/24/2006	162950	269.35
	3807 LONDON QUICK LUBE INC Unit 60	241597	7/24/2006	162947	29.11
	4205 VINA INC.	241631	7/24/2006	162879	164.29
	Total for G/L Date - 7/19/2006				1,984.00 •
7/21/2006	1417 KENTUCKY STATE TREASURER	241585	7/24/2006	162886	30.67
	3219 KENTUCKY STATE TREASURER	241586	7/24/2006	162887	102.46
	Total for G/L Date - 7/21/2006				133.13 *
7/26/2006	3437 J & S AUTO REPAIR LLC	241726	7/31/2006	163095	50.00
	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163088	75.51
		241900	8/07/2006	163246	40.00
		241900	8/07/2006	163248	26.56
		241900	8/07/2006	163248	44.40
		241900	8/07/2006	163260	39.25
		241900	8/07/2006	163263	127.54
		241900	8/07/2006	163264	233.20
	Total for G/L Date - 7/26/2006				636.46 *
7/27/2006	2435 TRI-COUNTY MUFFLER Unit 218	241887	8/07/2006	163265	31.00
	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163117	22.50
		241900	8/07/2006	163117	31.00
		241900	8/07/2006	163117	21.19
	Unit 506	241900	8/07/2006	163118	162.56
		241900	8/07/2006	163119	35.01
	Total for G/L Date - 7/27/2006				303.26 *
'31/2006	146 B & B CARQUEST AUTO PARTS Unit 52	241970	8/14/2006	163211	12.76
	156 B P	242087	8/14/2006	163660	11,737.54

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
211	BATH MOTOR PARTS	241973	8/14/2006	163587	63.03
298	BINGHAM TIRE & OIL INC	242089	8/14/2006	163658	30.00
385	W D BRYANT & SON INC	242110	8/14/2006	163600	61.54
662	COUNTY WIDE AUTO PARTS	241993	8/14/2006	163605	26.34
673	CUMBERLAND FORD MOTORS INC Unit 103	242195	8/21/2006	163388	890.42
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.	242000	8/14/2006	163208	233.27
872	EVANS TIRE & AUTO CARE	242203	8/21/2006	163577	39.60
1090	HARRIS WHEEL ALIGNMENT INC.	242098	8/14/2006	163540	1,053.69
1333	KENTUCKY AUTO PARTS INC	242025	8/14/2006	163213	24.00
		242025	8/14/2006	163213	45.72
1566	MARATHON ASHLAND PETROLEUM LLC	242464	8/28/2006	163745	2,278.20
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.	242040	8/14/2006	163573	551.26
1743	GJ ENTERPRISES LLC	242015	8/14/2006	163590	5.18
		242015	8/14/2006	163590	1.06
		242015	8/14/2006	163590	18.34
1744	NAPA OF MIDDLESBORO INC	242042	8/14/2006	163629	33.00
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	242046	8/14/2006	163606	4.23
1849	DELTA NATURAL GAS - 01	241825	8/07/2006	163230	30.00
1864	PARSLEY GENERAL TIRE INC.	242048	8/14/2006	163525	482.70
	Unit 334	242048	8/14/2006	163526	32.00
2046	REES OFFICE PRODUCTS	242103	8/14/2006	163604	22.90
2123	S & S TIRE # 15	242106	8/14/2006	163517	893.11
2169	SHELL OIL COMPANY	242257	8/21/2006	163719	9,426.08
2244	SOFT SUDS AUTO WASH	242062	8/14/2006	163651	173.55
2589	KENNETH WILSON AUTO SUPPLY	242024	8/14/2006	163511	89.04
		242024	8/14/2006	163511	23.85
2895	KING EQUIPMENT COMPANY	241851	8/07/2006	163234	57.25
		241851	8/07/2006	163234	5.00
3301	POWERS AUTO SERVICE Unit 229	242051	8/14/2006	163583	203.21

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3485 BILL'S REPAIR SERVICE				
		241798	8/07/2006	163236	373.49
	3833 CITGO PETROLEUM CORPORATION				
		242190	8/21/2006	163579	360.61
	3883 BEAVER CREEK TIRE & AUTO CARE				
	Unit 14	241974	8/14/2006	163520	395.99
	4086 EPPS MOTORS				
	Unit 80	242005	8/14/2006	163308	56.65
	4168 JACK'S STOP & SHOP				
		242020	8/14/2006	163522	198.00
	4205 VINA INC.				
		242075	8/14/2006	163566	75.36
	4208 FLEET ONE				
		241904	8/07/2006	163300	16,346.45
	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163242	58.23
	4372 TOTAL PERFORMANCE TIRE AND AUTO CENTER				
		242071	8/14/2006	163393	26.60
		242071	8/14/2006	163393	26.06
		242071	8/14/2006	163393	16.00
	4399 FAST CHANGE LUBE & OIL INC.				
		242009	8/14/2006	163625	31.19
	4450 FALLS FORD LINCOLN-MERCURY				
		242007	8/14/2006	163541	45.23
	4478 SUNSHINE WORLD				
		242067	8/14/2006	163585	54.80
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		242013	8/14/2006	163568	32.05
	4680 WILSON-CHEVY-OLDS-WINCHESTER				
		242079	8/14/2006	163654	671.44
	Total for G/L Date - 7/31/2006				47,316.02 *
8/04/2006	729 DAVID'S TRAILER & HITCH SALES INC				
		241994	8/14/2006	163505	14.84
	4164 GE FLEET SERVICES				
		241832	8/07/2006	163243	50.00
	Total for G/L Date - 8/04/2006				64.84 *
8/12/2006	3485 BILL'S REPAIR SERVICE				
	REPLACE TRANSMISSION. 2001 F-3	242088	8/14/2006	163498	1,134.58
	REPLACE TRANSMISSION. 2001 F-3	242088	8/14/2006	163499	3,179.80
	Total for G/L Date - 8/12/2006				4,314.38 *
8/15/2006	4438 TERRY MILLS TIRES				
		242439	8/28/2006	163789	24.38
	Total for G/L Date - 8/15/2006				24.38 *
8/16/2006	4438 TERRY MILLS TIRES				
		242234	8/21/2006	163799	448.00
		242234	8/21/2006	163800	62.32
		242234	8/21/2006	163801	76.22

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		242234	8/21/2006	163802	24.38
		Total for G/L Date - 8/16/2006			610.92 *
8/17/2006	643 DELTA NATURAL GAS - 11	242198	8/21/2006	163889	45.99
	1566 MARATHON ASHLAND PETROLEUM LLC	242547	9/01/2006	163892	1,584.85
	3383 PRO LUBE PLUS	242226	8/21/2006	163896	227.27
		Total for G/L Date - 8/17/2006			1,858.11 *
8/21/2006	277 DELTA NATURAL GAS - 02	242197	8/21/2006	163898	9.49
		Total for G/L Date - 8/21/2006			9.49 *
8/23/2006	503 CHEVRON TEXACO	242452	8/28/2006	164126	2,974.82
		Total for G/L Date - 8/23/2006			2,974.82 *
8/24/2006	4479 DANNY'S TRANSMISSIONS	242401	8/28/2006	164136	562.84
	4684 TODD'S TOWING	242604	9/05/2006	164091	110.00
		Total for G/L Date - 8/24/2006			672.84 *
8/25/2006	2351 SUTHERLAND CHEVROLET				
	REPLACE TRANSMISSION	242471	8/28/2006	164110	2,619.99
		Total for G/L Date - 8/25/2006			2,619.99 *
8/28/2006	4438 TERRY MILLS TIRES				
	Unit 297	242603	9/05/2006	164167	24.38
		Total for G/L Date - 8/28/2006			24.38 *
8/30/2006	4314 B B & T BANKCARD CORPORATION				
	Unit 213	242614	9/05/2006	164229	37.50
		242614	9/05/2006	164234	42.75
		242614	9/05/2006	164237	34.28
	Unit 509	242614	9/05/2006	164241	67.00
		242614	9/05/2006	164243	9.41
	Unit 375	242614	9/05/2006	164410	32.00
	Unit 503	242614	9/05/2006	164411	31.06
		Total for G/L Date - 8/30/2006			254.00 *
8/31/2006	ELLIS AUTO SALES & SERVICE				
	Unit 205	242713	9/11/2006	164592	682.59
146	B & B CARQUEST AUTO PARTS				
	Unit 52	242685	9/11/2006	164491	11.67
156	B P				
		243038	9/18/2006	164651	8,473.51
277	DELTA NATURAL GAS - 02				
		242953	9/18/2006	164765	79.50



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
298	BINGHAM TIRE & OIL INC	243040	9/18/2006	164790	15.00
430	CAMARGO TRANSMISSION REPAIR INC	243042	9/18/2006	164789	1,092.00
662	COUNTY WIDE AUTO PARTS	242705	9/11/2006	164689	15.36
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.	242711	9/11/2006	164452	211.90
		242711	9/11/2006	164622	89.16
857	EPP'S AUTO PARTS	242958	9/18/2006	164638	23.27
872	EVANS TIRE & AUTO CARE	242960	9/18/2006	164649	113.61
1112	HAZELRIGG, ROBERT	242724	9/11/2006	164600	40.00
1333	KENTUCKY AUTO PARTS INC	242977	9/18/2006	164490	66.84
		242977	9/18/2006	164490	36.63
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	242741	9/11/2006	164624	48.40
1566	MARATHON ASHLAND PETROLEUM LLC	243143	9/25/2006	164987	1,652.32
1649	DELTA NATURAL GAS - 10	242571	9/05/2006	164404	18.00
1663	PAUL MILLER FORD-MAZDA-ISUZU INC	243052	9/18/2006	164709	3,508.39
	2001 F-350 4 X 4				
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.	243051	9/18/2006	164796	1,309.91
1743	GJ ENTERPRISES LLC	242965	9/18/2006	164799	52.96
1744	NAPA OF MIDDLESBORO INC	242992	9/18/2006	164782	95.25
		242992	9/18/2006	164782	3.06
		242992	9/18/2006	164782	64.74
2081	GLEN ROARK CONSTRUCTION COMPANY INC	242722	9/11/2006	164618	366.36
		242722	9/11/2006	164618	27.80
2123	S & S TIRE # 15	243015	9/18/2006	164663	256.20
		243015	9/18/2006	164663	29.57
		243015	9/18/2006	164663	29.57
2169	SHELL OIL COMPANY	243054	9/18/2006	164739	9,510.64
2215	SMITH WHOLESALE AUTO PARTS	243020	9/18/2006	164634	7.38
		243020	9/18/2006	164634	9.09
2244	SOFT SUDS AUTO WASH	243118	9/25/2006	164971	115.75
2351	SUTHERLAND CHEVROLET	243025	9/18/2006	164745	745.03
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	243029	9/18/2006	164798	11.66

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
2447	TRUCK EQUIPMENT & BODY COMPANY OF KY INC 7 FT X 11 FT MOUNTAIN TARP	242795	9/11/2006	164587	1,069.60
2895	KING EQUIPMENT COMPANY	242734	9/11/2006	164498	35.13
		242734	9/11/2006	164498	5.30
3383	PRO LUBE PLUS	243004	9/18/2006	164665	28.55
		243004	9/18/2006	164665	81.56
		243004	9/18/2006	164665	62.49
3720	TRI-STATE TIRE & AUTO CENTER Unit 100	242774	9/11/2006	164390	160.68
3785	ALAN'S CAR WASH	242928	9/18/2006	164637	29.90
3833	CITGO PETROLEUM CORPORATION	243137	9/25/2006	165000	1,296.06
4086	EPPS MOTORS Unit 205	242714	9/11/2006	164427	29.05
4122	O'REILLY AUTOMOTIVE INC. Unit 377	242751	9/11/2006	164626	9.57
4168	JACK'S STOP & SHOP Unit 84	242726	9/11/2006	164497	74.00
4205	VINA INC.	243031	9/18/2006	164976	354.55
4208	FLEET ONE	242781	9/11/2006	164472	20,281.80
4314	B B & T BANKCARD CORPORATION	242614	9/05/2006	164389	540.00
		242614	9/05/2006	164414	48.00
		242614	9/05/2006	164415	85.29
		242614	9/05/2006	164416	201.70
		242614	9/05/2006	164417	301.91
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER	243027	9/18/2006	164648	209.34
4399	FAST CHANGE LUBE & OIL INC.	242716	9/11/2006	164620	170.40
4438	TERRY MILLS TIRES Unit 321	242768	9/11/2006	164604	117.30
4466	BARNEY'S INC.	242686	9/11/2006	164668	209.76
4478	SUNSHINE WORLD	242765	9/11/2006	164623	29.90
	Total for G/L Date - 8/31/2006				54,244.96 *
9/06/2006	4522 REFURBISH AND REPAIR	242759	9/11/2006	164440	75.68
	Total for G/L Date - 9/06/2006				75.68 *
9/14/2006	2435 TRI-COUNTY MUFFLER Unit 229	243123	9/25/2006	164981	57.69
	Unit 218	243123	9/25/2006	164982	51.38
3257	EXXON MOBIL	243088	9/25/2006	164983	35.21
	Total for G/L Date - 9/14/2006				144.28 *

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/18/2006	1566 MARATHON ASHLAND PETROLEUM LLC	243271	10/02/2006	165295	1,816.85
	3839 VALLEY RV SALES LLC	243125	9/25/2006	165063	73.46
	Total for G/L Date - 9/18/2006				1,890.31 *
9/19/2006	503 CHEVRON TEXACO	243136	9/25/2006	165080	2,593.50
	1279 JOHNNY WHEELS OF WILLIAMSBURG INC	243097	9/25/2006	165081	524.64
	Total for G/L Date - 9/19/2006				3,118.14 *
9/20/2006	SPEED-E-LUBE INC.	243120	9/25/2006	165099	59.84
	1090 HARRIS WHEEL ALIGNMENT INC.	243091	9/25/2006	165102	490.97
		243091	9/25/2006	165103	318.50
	1597 JESSAMINE COUNTY COURT CLERK	243096	9/25/2006	165101	210.78
	3807 LONDON QUICK LUBE INC	243531	10/16/2006	165098	75.81
	Total for G/L Date - 9/20/2006				1,155.90 *
'26/2006	2447 TRUCK EQUIPMENT & BODY COMPANY OF KY INC	243248	10/02/2006	165307	256.29
	Total for G/L Date - 9/26/2006				256.29 *
9/28/2006	2137 SAM'S PIT STOP	243278	10/02/2006	165325	875.03
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165400	44.00
	Unit 400	243448	10/09/2006	165405	34.00
	Unit 296	243448	10/09/2006	165543	116.03
	Unit 509				
	Total for G/L Date - 9/28/2006				1,069.06 *
9/29/2006	2413 TINCHER & WILLIAMS CHEV-OLDS INC.	243436	10/09/2006	165411	39.74
	Unit 62				
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165553	49.05
		243448	10/09/2006	165554	135.41
	Total for G/L Date - 9/29/2006				224.20 *
9/30/2006	146 B & B CARQUEST AUTO PARTS	243346	10/09/2006	165504	3.65
		243346	10/09/2006	165504	16.05
	156 B P	243586	10/16/2006	165760	9,263.37
	211 BATH MOTOR PARTS	243350	10/09/2006	165651	65.91
	298 BINGHAM TIRE & OIL INC	243588	10/16/2006	165735	28.77

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Li Date	Vendor	CK #	Chk Date	Seq#	Amount
454	CARQUEST AUTO PARTS STORE				
		243639	10/23/2006	165834	12.71
		243639	10/23/2006	165836	18.93
		243639	10/23/2006	165836	36.18
662	COUNTY WIDE AUTO PARTS				
		243376	10/09/2006	165587	1.57
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.				
		243651	10/23/2006	165484	904.10
857	EPP'S AUTO PARTS				
		243387	10/09/2006	165600	6.11
872	EVANS TIRE & AUTO CARE				
		243505	10/16/2006	165746	517.13
1090	HARRIS WHEEL ALIGNMENT INC. Unit 111				
		243515	10/16/2006	165629	227.60
1512	LONDON ROBO CAR WASH				
		243532	10/16/2006	165750	12.00
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.				
		243539	10/16/2006	165665	624.47
1741	NAPA AUTO PARTS & HARDWARE				
		243540	10/16/2006	165719	2.06
1743	GJ ENTERPRISES LLC				
		243513	10/16/2006	165720	82.57
		243513	10/16/2006	165720	.94
1744	NAPA OF MIDDLESBORO INC				
		243541	10/16/2006	165628	182.99
		243541	10/16/2006	165628	33.69
		243541	10/16/2006	165628	32.82
1849	DELTA NATURAL GAS - 01				
		243380	10/09/2006	165649	75.00
2123	S & S TIRE # 15				
		243601	10/16/2006	165844	802.02
2169	SHELL OIL COMPANY				
		243603	10/16/2006	165779	4,872.42
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		243428	10/09/2006	165648	2.00
2215	SMITH WHOLESALE AUTO PARTS				
		243560	10/16/2006	165738	9.09
		243560	10/16/2006	165738	69.03
		243560	10/16/2006	165738	7.38
		243560	10/16/2006	165738	5.29
		243560	10/16/2006	165738	93.61
2244	SOFT SUDS AUTO WASH				
		243561	10/16/2006	165784	180.55
2351	SUTHERLAND CHEVROLET				
		243693	10/23/2006	165816	475.96
2435	TRI-COUNTY MUFFLER Unit 71				
		243570	10/16/2006	165570	30.00
3257	EXXON MOBIL				
		243654	10/23/2006	165827	78.81
3432	FRENCHBURG TIRE & AUTO CENTER INC				
		243511	10/16/2006	165806	596.12

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3807 LONDON QUICK LUBE INC Unit 212	243531	10/16/2006	165721	29.11
	3833 CITGO PETROLEUM CORPORATION	243640	10/23/2006	165765	816.02
	3851 ADVANCE AUTO PARTS	243627	10/23/2006	165798	28.81
	4086 EPPS MOTORS	243388	10/09/2006	165572	526.24
	4122 O'REILLY AUTOMOTIVE INC.	243545	10/16/2006	165759	2.61
		243545	10/16/2006	165759	28.96
	4168 JACK'S STOP & SHOP	243524	10/16/2006	165768	149.00
	4208 FLEET ONE	243457	10/09/2006	165480	11,730.12
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165559	162.01
		243448	10/09/2006	165560	35.01
		243448	10/09/2006	165585	44.55
		243448	10/09/2006	165586	85.93
		243448	10/09/2006	165589	3.87
		243448	10/09/2006	165654	482.65
	4372 TOTAL PERFORMANCE TIRE AND AUTO CENTER	243437	10/09/2006	165489	26.06
	4438 TERRY MILLS TIRES Unit 117	243434	10/09/2006	165478	24.38
		243695	10/23/2006	165818	24.38
	4450 FALLS FORD LINCOLN-MERCURY Unit 209	243507	10/16/2006	165569	155.77
	4466 BARNEY'S INC.	243481	10/16/2006	165744	383.00
	4478 SUNSHINE WORLD	243432	10/09/2006	165499	29.90
	4695 HALL, KEITH	243392	10/09/2006	165650	17.00
	Total for G/L Date - 9/30/2006				34,156.28 *
10/01/2006	4164 GE FLEET SERVICES	243222	10/02/2006	165328	50.00
	Total for G/L Date - 10/01/2006				50.00 *
10/03/2006	1413 KENTUCKY STATE TREASURER	243400	10/09/2006	165576	272.18
	Total for G/L Date - 10/03/2006				272.18 *
10/05/2006	233 BELL COUNTY COURT CLERK	243633	10/23/2006	165613	345.31
	558 CLAY COUNTY COURT CLERK	243646	10/23/2006	165614	163.26
	1012 MADISON COUNTY COURT CLERK	243671	10/23/2006	165615	763.30

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1084	KNOX COUNTY COURT CLERK	243713	10/23/2006	165606	1,254.48
1445	LAUREL COUNTY COURT CLERK	243666	10/23/2006	165609	447.14
		243667	10/23/2006	165610	132.44
1597	JESSAMINE COUNTY COURT CLERK	243661	10/23/2006	165605	322.54
1969	POWELL COUNTY COURT CLERK	243682	10/23/2006	165607	376.96
2030	WHITLEY COUNTY COURT CLERK	243699	10/23/2006	165611	622.30
		243700	10/23/2006	165612	555.89
2401	BATH COUNTY CLERK	243632	10/23/2006	165608	435.08
	Total for G/L Date -		10/05/2006		5,418.70 *
10/06/2006	156 B P	244319	11/13/2006	166853	8,061.18
	Total for G/L Date -		10/06/2006		8,061.18 *
10/12/2006	4438 TERRY MILLS TIRES	243695	10/23/2006	165809	76.22
	Total for G/L Date -		10/12/2006		76.22 *
, 13/2006	4522 REFURBISH AND REPAIR	243685	10/23/2006	165943	60.00
	Total for G/L Date -		10/13/2006		60.00 *
10/17/2006	454 CARQUEST AUTO PARTS STORE	243639	10/23/2006	165920	5.29
	503 CHEVRON TEXACO	243706	10/23/2006	165932	3,776.94
	1566 MARATHON ASHLAND PETROLEUM LLC	243875	10/24/2006	166140	1,771.16
	4399 FAST CHANGE LUBE & OIL INC. Unit 30	243656	10/23/2006	165963	33.42
	4522 REFURBISH AND REPAIR Unit 715	243685	10/23/2006	165961	30.00
	4569 GENUINE PARTS COMPANY - LOUISVILLE	243657	10/23/2006	165919	12.17
	Total for G/L Date -		10/17/2006		5,628.98 *
10/18/2006	BROYLES, CHARLES	243637	10/23/2006	165947	85.00
	Total for G/L Date -		10/18/2006		85.00 *
10/19/2006	1566 MARATHON ASHLAND PETROLEUM LLC	243951	10/30/2006	165972	1,025.60
	Total for G/L Date -		10/19/2006		1,025.60 *
10/20/2006	454 CARQUEST AUTO PARTS STORE Unit 21	243798	10/24/2006	166174	2.73
	Total for G/L Date -		10/20/2006		2.73 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/23/2006	3485 BILL'S REPAIR SERVICE				
		243889	10/30/2006	166237	945.72
	Total for G/L Date - 10/23/2006				945.72 *
10/24/2006	1417 KENTUCKY STATE TREASURER				
		243912	10/30/2006	166243	45.46
	3283 KENTUCKY STATE TREASURER				
		243915	10/30/2006	166244	129.39
	Total for G/L Date - 10/24/2006				174.85 *
10/25/2006	4164 GE FLEET SERVICES				
		243879	10/26/2006	166177	50.00
	Total for G/L Date - 10/25/2006				50.00 *
10/26/2006	1290 CLARK COUNTY COURT CLERK				
		243941	10/30/2006	166257	1,592.40
	4314 B B & T BANKCARD CORPORATION				
	Unit 509	244130	11/06/2006	166338	40.50
		244130	11/06/2006	166341	25.77
		244130	11/06/2006	166471	29.65
		244130	11/06/2006	166476	44.00
		244130	11/06/2006	166476	31.00
		244130	11/06/2006	166476	20.00
		244130	11/06/2006	166478	11.91
	Total for G/L Date - 10/26/2006				1,795.23 *
10/27/2006	866 ESTES, KATHY				
		244087	11/06/2006	166490	82.75
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166484	159.36
	Total for G/L Date - 10/27/2006				242.11 *
10/30/2006	4705 BRADFORD, JACOB				
		244073	11/06/2006	166374	85.00
	Total for G/L Date - 10/30/2006				85.00 *
10/31/2006	CAPITAL FUNDING SOLUTIONS				
	REPAIR EXHAUST MANIFOLD	244321	11/13/2006	166779	1,078.65
	211 BATH MOTOR PARTS				
		244208	11/13/2006	166671	1.02
	298 BINGHAM TIRE & OIL INC				
		244320	11/13/2006	166638	15.00
	409 BYPASS RENTAL CENTER INC.				
		244217	11/13/2006	166716	74.73
	454 CARQUEST AUTO PARTS STORE				
		244415	11/20/2006	167004	39.90
		244415	11/20/2006	167004	4.10
	456 CAR COLORS				
		244219	11/13/2006	166697	82.36
	503 CHEVRON TEXACO				
		244486	11/20/2006	166995	3,046.78

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
555	CLAY BUILDING SUPPLY INC	244418	11/20/2006	166859	7.20
662	COUNTY WIDE AUTO PARTS	244231	11/13/2006	166714	52.56
804	DUTCH ISHMAEL CHEVROLET-OLDS INC.	244245	11/13/2006	166608	70.88
857	EPP'S AUTO PARTS	244247	11/13/2006	166637	39.82
872	EVANS TIRE & AUTO CARE	244434	11/20/2006	166604	171.65
939	FOX AUTO ELECTRIC	244252	11/13/2006	166587	35.21
1022	GONYER SUPPLY	244258	11/13/2006	166659	63.52
1279	JOHNNY WHEELS OF WILLIAMSBURG INC	244269	11/13/2006	166580	74.09
	Unit 72				
1281	JOHN'S TIRE DISCOUNT INC	244140	11/06/2006	166507	703.60
		244140	11/06/2006	166508	478.88
	Unit 105	244444	11/20/2006	167006	18.00
	Unit 84	244444	11/20/2006	167007	75.01
	Unit 100	244444	11/20/2006	167008	8.00
1459	LEDFORD STEEL COMPANY	244277	11/13/2006	166724	168.94
1512	LONDON ROBO CAR WASH	244279	11/13/2006	166588	6.00
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	244283	11/13/2006	166696	499.74
1566	MARATHON ASHLAND PETROLEUM LLC	244645	11/27/2006	166999	1,680.77
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.	244493	11/20/2006	167029	1,463.57
1743	GJ ENTERPRISES LLC	244256	11/13/2006	166709	47.02
1744	NAPA OF MIDDLESBORO INC	244450	11/20/2006	166981	94.79
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	244106	11/06/2006	166506	13.73
1844	OWENS AUTO PARTS	244107	11/06/2006	166539	17.32
		244107	11/06/2006	166539	310.23
		244107	11/06/2006	166539	10.49
2123	S & S TIRE # 15	244298	11/13/2006	166840	405.20
2169	SHELL OIL COMPANY	244497	11/20/2006	166960	5,645.56
2215	SMITH WHOLESALE AUTO PARTS	244300	11/13/2006	166710	35.63
2244	SOFT SUDS AUTO WASH	244301	11/13/2006	166606	83.80
2435	TRI-COUNTY MUFFLER	244312	11/13/2006	166699	30.00
	Unit 218				



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3257	EXXON MOBIL	244593	11/27/2006	167000	10.18
3338	TRACTOR SUPPLY COMPANY	244120	11/06/2006	166439	7.78
3383	PRO LUBE PLUS	244294	11/13/2006	166823	303.69
3398	FASTENAL COMPANY	244249	11/13/2006	166678	21.21
3432	FRENCHBURG TIRE & AUTO CENTER INC	244253	11/13/2006	166591	182.52
3495	JOHNNY WHEELS INC	244268	11/13/2006	166583	108.45
	Unit 216				
3769	B & M WHEEL ALIGNMENT	244402	11/20/2006	167023	168.85
	Unit 329				
3833	CITGO PETROLEUM CORPORATION	244487	11/20/2006	166813	1,240.61
3851	ADVANCE AUTO PARTS	244566	11/27/2006	166842	95.73
4086	EPPS MOTORS	244086	11/06/2006	166543	69.50
4122	O'REILLY AUTOMOTIVE INC.	244290	11/13/2006	166635	19.06
4168	JACK'S STOP & SHOP	244442	11/20/2006	166972	65.50
	Unit 81				
4208	FLEET ONE	244137	11/06/2006	166559	11,055.45
4314	B B & T BANKCARD CORPORATION	244130	11/06/2006	166385	66.75
	Unit 298	244130	11/06/2006	166444	46.92
		244130	11/06/2006	166445	384.40
		244130	11/06/2006	166446	165.05
		244130	11/06/2006	166451	57.21
4370	K & J HARDWARE LLC	244345	11/14/2006	166879	14.77
		244270	11/13/2006	166686	14.77
		244270	11/13/2006	166939	14.77CR
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER	244473	11/20/2006	166857	85.00
4450	FALLS CHEV CADILLAC PONTIAC BUICK GMC	244248	11/13/2006	166589	148.11
		244248	11/13/2006	166589	30.77
4478	SUNSHINE WORLD	244307	11/13/2006	166581	39.85
4543	JADE ENTERPRISES INC.	244443	11/20/2006	166985	50.00
4569	GENUINE PARTS COMPANY - LOUISVILLE	244255	11/13/2006	166676	6.87
		244344	11/14/2006	166884	3.17
		Total for G/L Date - 10/31/2006			31,101.15 *
11/01/2006	454 CARQUEST AUTO PARTS STORE	244415	11/20/2006	167097	25.42

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	772 DITCH WITCH OF KENTUCKY INC				
		244488	11/20/2006	167096	196.34
	4164 GE FLEET SERVICES				
		244090	11/06/2006	166331	50.00
	Total for G/L Date - 11/01/2006				271.76 *
11/07/2006	1290 CLARK COUNTY COURT CLERK				
		244199	11/10/2006	166665	1,240.50
	Total for G/L Date - 11/07/2006				1,240.50 *
11/16/2006	SPEED-E-LUBE INC				
		244623	11/27/2006	167262	264.16
	1566 MARATHON ASHLAND PETROLEUM LLC				
		244645	11/27/2006	167101	1,063.55
	Total for G/L Date - 11/16/2006				1,327.71 *
11/17/2006	619 COOK BROTHERS - MANCHESTER STORE				
	Unit 307	244583	11/27/2006	167263	14.59
	1849 DELTA NATURAL GAS - 01				
		244586	11/27/2006	167265	49.00
	Total for G/L Date - 11/17/2006				63.59 *
11/20/2006	3301 POWERS AUTO SERVICE				
		244612	11/27/2006	167120	424.77
	3807 LONDON QUICK LUBE INC				
		244604	11/27/2006	167122	46.70
		244604	11/27/2006	167123	29.11
	4205 VINA INC.				
		244556	11/22/2006	167125	78.67
		244556	11/22/2006	167126	300.31
	4399 FAST CHANGE LUBE & OIL INC.				
		244595	11/27/2006	167121	269.40
	4522 REFURBISH AND REPAIR				
		244616	11/27/2006	167124	319.64
	Total for G/L Date - 11/20/2006				1,468.60 *
11/22/2006	643 DELTA NATURAL GAS - 11				
	LAUREL CO-EASEMENT HECKS REG	244587	11/27/2006	167250	35.00
	3398 FASTENAL COMPANY				
		244883	12/11/2006	167239	36.74
	Total for G/L Date - 11/22/2006				71.74 *
11/28/2006	4187 CORNETT CHEVROLET PONTIAC-CHRYSLER				
		244750	12/04/2006	167355	213.83
	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167494	23.84
	Unit 315	244785	12/04/2006	167498	44.45
	4601 INTERSTATE TRUCK SERVICE LLC				
		244759	12/04/2006	167353	383.12
	Total for G/L Date - 11/28/2006				665.24 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167499	93.00
		244785	12/04/2006	167500	189.35
	Unit 400	244785	12/04/2006	167505	36.50
		244785	12/04/2006	167506	96.68
	Total for G/L Date - 11/29/2006				415.53 *
11/30/2006	146 B & B CARQUEST AUTO PARTS				
		244844	12/11/2006	167625	35.65
	156 B P				
		245102	12/18/2006	167802	4,713.54
	211 BATH MOTOR PARTS				
		244846	12/11/2006	167701	10.49
		244846	12/11/2006	167701	20.31
		244846	12/11/2006	167701	12.04
	277 DELTA NATURAL GAS - 02				
		244871	12/11/2006	167636	10.00
	454 CARQUEST AUTO PARTS STORE				
		244997	12/18/2006	167820	102.38
		244997	12/18/2006	167838	24.15
		244997	12/18/2006	167846	4.52
		244997	12/18/2006	167847	24.15
	469 CAUDILL, JOHNNY				
		244857	12/11/2006	167695	35.50
	503 CHEVRON TEXACO				
		245105	12/18/2006	167889	3,451.33
	621 COOK TIRE INC				
		244866	12/11/2006	167622	75.25
	662 COUNTY WIDE AUTO PARTS				
		244868	12/11/2006	167723	56.06
	804 DUTCH ISHMAEL CHEVROLET INC				
		245013	12/18/2006	167784	416.81
	823 EAST SERVICE STATION				
		244877	12/11/2006	167669	53.20
	872 EVANS TIRE & AUTO CARE				
		245015	12/18/2006	167907	153.96
	1084 KNOX COUNTY COURT CLERK				
	Unit 81	244763	12/04/2006	167529	205.42
	1090 HARRIS WHEEL ALIGNMENT INC.				
		245029	12/18/2006	167801	234.46
	1329 KEN'S AUTO PARTS				
		245043	12/18/2006	167789	9.19
	1333 KENTUCKY AUTO PARTS INC				
		244900	12/11/2006	167624	20.00
		244900	12/11/2006	167624	63.09
	1566 MARATHON ASHLAND PETROLEUM LLC				
		245345	12/27/2006	167778	1,553.58
	1663 PAUL MILLER FORD-MAZDA-ISUZU INC				
		245120	12/18/2006	167788	4,179.04
	1735 MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.				
		245060	12/18/2006	167775	319.32

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1741	NAPA AUTO PARTS & HARDWARE	244913	12/11/2006	167722	24.57
1743	GJ ENTERPRISES LLC	245023	12/18/2006	167844	150.99
1744	NAPA OF MIDDLESBORO INC	244914	12/11/2006	167703	19.47
1827	OK TIRE STORE	244920	12/11/2006	167644	95.71
1844	OWENS AUTO PARTS	244922	12/11/2006	167683	41.33
		244922	12/11/2006	167683	17.32
1849	DELTA NATURAL GAS - 01	245010	12/18/2006	167772	30.00
1864	PARSLEY GENERAL TIRE INC.	245064	12/18/2006	167885	18.00
2030	WHITLEY COUNTY COURT CLERK Unit 110	244778	12/04/2006	167528	291.05
2123	S & S TIRE # 15	245073	12/18/2006	167818	240.26
2169	SHELL OIL COMPANY	245124	12/18/2006	167887	6,033.46
2215	SMITH WHOLESALE AUTO PARTS	244931	12/11/2006	167724	14.98
2244	SOFT SUDS AUTO WASH	245080	12/18/2006	167817	206.95
2305	STANDARD TIRE OF NICHOLASVILLE	244933	12/11/2006	167672	475.72
3785	ALAN'S CAR WASH	244979	12/18/2006	167837	28.90
3833	CITGO PETROLEUM CORPORATION	245106	12/18/2006	167886	1,343.26
4086	EPPS MOTORS	244881	12/11/2006	167680	26.08
4122	O'REILLY AUTOMOTIVE INC.	244917	12/11/2006	167606	15.86
		244917	12/11/2006	167606	14.28
4205	VINA INC.	245092	12/18/2006	167882	84.23
4208	FLEET ONE	244960	12/11/2006	167740	10,703.08
4303	CANADA AUTO PARTS	244855	12/11/2006	167687	2.06
4314	B B & T BANKCARD CORPORATION	244785	12/04/2006	167513	39.19
		244785	12/04/2006	167514	557.01
		244785	12/04/2006	167515	148.53
		244785	12/04/2006	167521	11.83
		244785	12/04/2006	167530	59.50
		244785	12/04/2006	167534	93.45
		244806	12/06/2006	167546	235.05
		244806	12/06/2006	167548	78.45

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER	244939	12/11/2006	167641	74.37
4478	SUNSHINE WORLD	244936	12/11/2006	167673	64.80
4522	REFURBISH AND REPAIR	244928	12/11/2006	167633	905.13
4569	GENUINE PARTS COMPANY - LOUISVILLE	245022	12/18/2006	167845	114.26
4617	GAMBREL TOYOTA	244884	12/11/2006	167642	166.59
	Total for G/L Date - 11/30/2006				38,209.16 *
12/01/2006	156 B P	245747	1/15/2007	168927	5,493.82
	479 CENTRAL AUTOMOTIVE SUPPLY INC	245620	1/15/2007	168799	92.17
	2305 STANDARD TIRE OF NICHOLASVILLE	245719	1/15/2007	168786	80.50
	3785 ALAN'S CAR WASH	245598	1/15/2007	168922	19.95
	4208 FLEET ONE	245545	1/08/2007	168505	12,059.74
	4450 FALLS FORD LINCOLN-MERCURY	245486	1/08/2007	168461	35.17
	4478 SUNSHINE WORLD	245723	1/15/2007	168790	44.85
	4625 MAPLE STREET AUTOMOTIVE	245510	1/08/2007	168462	23.50
	4734 FALLS CHEVROLET-CADILLAC	245485	1/08/2007	168460	23.00
		245485	1/08/2007	168460	469.41
		245485	1/08/2007	168460	26.35
	4736 SPEED-E-LUBE INC	245717	1/15/2007	168802	251.37
	Total for G/L Date - 12/01/2006				18,619.83 *
12/06/2006	4086 EPPS MOTORS	245642	1/15/2007	168465	42.33
	Total for G/L Date - 12/06/2006				42.33 *
12/15/2006	1890 PEET, H D	244974	12/15/2006	167760	4,855.00
		244974	12/15/2006	167760	3,836.00CR
	Total for G/L Date - 12/15/2006				1,019.00 *
12/18/2006	1566 MARATHON ASHLAND PETROLEUM LLC	245345	12/27/2006	168105	1,142.20
	Total for G/L Date - 12/18/2006				1,142.20 *
./19/2006	11 BEE ABNERS GARAGE	245257	12/27/2006	168108	69.68

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3444 421 SERVICE STATION				
		245334	12/27/2006	168110	660.00
	Total for G/L Date - 12/19/2006				729.68 *
12/20/2006	3807 LONDON QUICK LUBE INC				
		245506	1/08/2007	168133	29.11
	3851 ADVANCE AUTO PARTS				
		245254	12/27/2006	168281	26.46
	4730 CAPITAL FUNDING SOLUTIONS				
		245467	1/08/2007	168300	75.00
		245467	1/08/2007	168301	150.00
	Total for G/L Date - 12/20/2006				280.57 *
12/21/2006	2595 DELTA NATURAL GAS - 20				
		245272	12/27/2006	168284	8.00
	Total for G/L Date - 12/21/2006				8.00 *
12/22/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168311	9.00
		245418	1/02/2007	168369	10.00
		245418	1/02/2007	168371	85.50
	Unit 503	245418	1/02/2007	168373	58.83
	Total for G/L Date - 12/22/2006				163.33 *
12/27/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168353	406.80
	4438 TERRY MILLS TIRES				
		245413	1/02/2007	168348	335.31
		245413	1/02/2007	168350	562.48
	4601 INTERSTATE TRUCK SERVICE LLC				
		245657	1/15/2007	168293	50.00
		245657	1/15/2007	168294	25.00
	Total for G/L Date - 12/27/2006				1,379.59 *
12/29/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168376	67.00
		245418	1/02/2007	168390	135.60
	Total for G/L Date - 12/29/2006				202.60 *
12/31/2006	211 BATH MOTOR PARTS				
		245604	1/15/2007	168742	164.60
	298 BINGHAM TIRE & OIL INC				
		245748	1/15/2007	168667	25.88
	365 BRITTON CHEV-OLDS INC				
	Unit 211	245612	1/15/2007	168717	14.92
	401 BUSH, RUSSELL				
		245614	1/15/2007	168746	191.38
	409 BYPASS RENTAL CENTER INC.				
		245575	1/12/2007	168768	10.66
	621 COOK TIRE INC				
		245749	1/15/2007	168715	1,838.06

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
662	COUNTY WIDE AUTO PARTS	245627	1/15/2007	168666	264.68
804	DUTCH ISHMAEL CHEVROLET INC	245932	1/22/2007	168939	321.52
1090	HARRIS WHEEL ALIGNMENT INC. Unit 111	245489	1/08/2007	168523	49.33
1279	JOHNNY WHEELS OF WILLIAMSBURG INC	245753	1/15/2007	168668	1,011.55
1333	KENTUCKY AUTO PARTS INC	245663	1/15/2007	168741	3.88
1512	LONDON ROBO CAR WASH	245669	1/15/2007	168714	6.00
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	245673	1/15/2007	168688	193.74
1653	MIDDLETOWN INDUSTRIAL	245677	1/15/2007	168689	23.66
1663	PAUL MILLER FORD-MAZDA-ISUZU INC	245693	1/15/2007	168762	466.71
1743	GJ ENTERPRISES LLC	245650	1/15/2007	168665	18.40
1744	NAPA OF MIDDLESBORO INC	245685	1/15/2007	168690	34.73
		245685	1/15/2007	168690	4.23
1844	OWENS AUTO PARTS	245692	1/15/2007	168765	74.20
1849	DELTA NATURAL GAS - 01	245634	1/15/2007	168735	15.00
2123	S & S TIRE # 15	245709	1/15/2007	168728	105.56
2137	SAM'S PIT STOP	245711	1/15/2007	168896	798.30
2169	SHELL OIL COMPANY	245974	1/22/2007	168722	5,563.67
2215	SMITH WHOLESALE AUTO PARTS	245714	1/15/2007	168809	11.73
2244	SOFT SUDS AUTO WASH	245715	1/15/2007	168578	167.40
2351	SUTHERLAND CHEVROLET Unit 33	245725	1/15/2007	168718	545.34
3383	PRO LUBE PLUS	245699	1/15/2007	168819	219.12
3720	TRI-STATE TIRE & AUTO CENTER	245554	1/08/2007	168532	1,064.90
3833	CITGO PETROLEUM CORPORATION	245961	1/22/2007	168816	1,158.80
3851	ADVANCE AUTO PARTS Unit 71	245596	1/15/2007	168726	3.35
3997	S & S TIRE #8	245710	1/15/2007	168577	461.52
4110	CUSH'S TIRE MUFFLER SHOP Unit 123	245632	1/15/2007	168719	16.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4205	VINA INC.				
		245738	1/15/2007	168897	144.78
4314	B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168394	482.31
		245445	1/04/2007	168471	33.00
	Unit 230	245445	1/04/2007	168492	35.00
		245445	1/04/2007	168494	373.01
4372	TOTAL PERFORMANCE TIRE AND AUTO CENTER				
		245730	1/15/2007	168739	73.84
4416	LOWE'S				
		245508	1/08/2007	168636	5.27
4522	REFURBISH AND REPAIR				
		245523	1/08/2007	168525	693.90
4569	GENUINE PARTS COMPANY - LOUISVILLE				
	Unit 398	245649	1/15/2007	168724	6.88
	Total for G/L Date - 12/31/2006				16,696.81 *
	Total for G/L Number - 1.184.0300				644,347.68 **
G/L # - 1.184.0400	NON OWNED VEHICLE EXPENSE				
3/29/2006	ADAMS, MARK				
		238778	4/03/2006	158977	494.84
	Total for G/L Date - 3/29/2006				494.84 *
	Total for G/L Number - 1.184.0400				494.84 **
G/L # - 1.184.0600	MEDICAL - CLEARING				
1/06/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		1933	1/03/2006	156201	34,466.26
	Total for G/L Date - 1/06/2006				34,466.26 *
1/13/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		1937	1/09/2006	156388	4,229.98
	CK # 25397 VOID	1937	1/09/2006	156388	100.00CR
	Total for G/L Date - 1/13/2006				4,129.98 *
1/20/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		1940	1/17/2006	156691	36,971.62
	Total for G/L Date - 1/20/2006				36,971.62 *
1/30/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		1946	1/23/2006	156917	19,862.49
	Total for G/L Date - 1/30/2006				19,862.49 *
1/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		1951	1/30/2006	157062	17,664.65
	VOID CK # 25509	1951	1/30/2006	157062	88.80CR
	Total for G/L Date - 1/31/2006				17,575.85 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/12/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1960	2/06/2006	157274	9,332.42
	Total for G/L Date -		2/12/2006		9,332.42 *
2/19/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1961	2/13/2006	157594	23,221.53
	Total for G/L Date -		2/19/2006		23,221.53 *
2/25/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1967	2/21/2006	157797	5,617.13
	Total for G/L Date -		2/25/2006		5,617.13 *
2/28/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1972	2/27/2006	158074	9,767.16
	Total for G/L Date -		2/28/2006		9,767.16 *
3/12/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1979	3/06/2006	158331	16,122.11
	Total for G/L Date -		3/12/2006		16,122.11 *
3/19/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1980	3/13/2006	158480	20,374.78
	Total for G/L Date -		3/19/2006		20,374.78 *
3/25/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1989	3/20/2006	158716	19,448.51
	Total for G/L Date -		3/25/2006		19,448.51 *
3/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	1993	3/27/2006	158949	8,479.87
	Total for G/L Date -		3/31/2006		8,479.87 *
4/03/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2000	4/03/2006	159074	22,849.49
	Total for G/L Date -		4/03/2006		22,849.49 *
4/15/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2003	4/10/2006	159380	17,737.17
	Total for G/L Date -		4/15/2006		17,737.17 *
4/23/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2007	4/17/2006	159570	26,147.25
	Total for G/L Date -		4/23/2006		26,147.25 *
4/30/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2015	4/24/2006	159848	48,304.94
	Total for G/L Date -		4/30/2006		48,304.94 *
5/01/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2021	5/01/2006	159854	15,280.61
	Total for G/L Date -		5/01/2006		15,280.61 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/13/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2026	5/08/2006	160401	8,375.15
	Total for G/L Date -		5/13/2006		8,375.15 *
5/19/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2030	5/15/2006	160678	16,607.45
	VOID CK#23970	2030	5/15/2006	160678	120.00CR
	VOID CK#24026	2030	5/15/2006	160678	35.00CR
	Total for G/L Date -		5/19/2006		16,452.45 *
5/23/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2040	5/22/2006	160785	20,475.35
	Void Check 23840	2040	5/22/2006	160785	107.20CR
	Void Check 23613	2040	5/22/2006	160785	58.40CR
	Void Check 23614	2040	5/22/2006	160785	34.40CR
	Total for G/L Date -		5/23/2006		20,275.35 *
5/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2043	5/30/2006	161100	40,355.80
	Total for G/L Date -		5/31/2006		40,355.80 *
6/01/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2048	6/05/2006	161379	7,793.71
	Total for G/L Date -		6/01/2006		7,793.71 *
6/16/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2051	6/12/2006	161657	42,193.02
	Total for G/L Date -		6/16/2006		42,193.02 *
6/21/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2058	6/19/2006	161811	12,341.04
	Total for G/L Date -		6/21/2006		12,341.04 *
6/23/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2064	6/26/2006	161864	9,048.62
	Total for G/L Date -		6/23/2006		9,048.62 *
7/08/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2069	7/03/2006	162309	16,744.43
	Total for G/L Date -		7/08/2006		16,744.43 *
7/18/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2074	7/17/2006	162641	32,686.03
		2075	7/10/2006	162642	8,038.34
	Total for G/L Date -		7/18/2006		40,724.37 *
7/28/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2080	7/24/2006	163130	32,967.33
	Total for G/L Date -		7/28/2006		32,967.33 *
7/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2089	7/31/2006	163355	19,234.69
	Total for G/L Date -		7/31/2006		19,234.69 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/21/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
	AUG 2	2093	8/14/2006	163900	9,025.29
	VOID CK 27057	2093	8/14/2006	163900	3,365.85CR
	VOID CK 27061	2093	8/14/2006	163900	557.00CR
	VOID CK 27109	2093	8/14/2006	163900	16,187.20CR
	VOID CK 26694	2093	8/14/2006	163900	500.00CR
	AUG 9	2093	8/14/2006	163900	24,878.11
	Total for G/L Date -		8/21/2006		13,293.35 *
8/28/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2100	8/21/2006	164150	10,198.52
	Total for G/L Date -		8/28/2006		10,198.52 *
8/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2106	8/28/2006	164381	18,327.38
	Total for G/L Date -		8/31/2006		18,327.38 *
9/01/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2115	9/05/2006	164693	24,359.33
	Total for G/L Date -		9/01/2006		24,359.33 *
9/15/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2116	9/11/2006	164959	11,390.04
		2121	9/18/2006	164964	40,655.32
	Total for G/L Date -		9/15/2006		52,045.36 *
9/30/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2132	9/25/2006	165340	8,811.37
	Total for G/L Date -		9/30/2006		8,811.37 *
10/10/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2141	10/02/2006	165688	13,725.88
	void ck 27271	2141	10/02/2006	165688	2,279.41CR
	Total for G/L Date -		10/10/2006		11,446.47 *
10/13/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2142	10/10/2006	165857	8,001.76
	Total for G/L Date -		10/13/2006		8,001.76 *
10/30/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2145	10/16/2006	166212	30,906.69
	VOID CK 27271	2145	10/16/2006	166212	2,279.41CR
		2150	10/23/2006	166217	14,049.02
	Total for G/L Date -		10/30/2006		42,676.30 *
10/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2159	10/30/2006	166571	24,156.51
	Total for G/L Date -		10/31/2006		24,156.51 *
11/12/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL				
		2164	11/06/2006	166811	5,832.79

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		2165	11/08/2006	166812	2,279.41
		Total for G/L Date - 11/12/2006			8,112.20 *
11/20/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2166	11/13/2006	167084	27,413.07
		Total for G/L Date - 11/20/2006			27,413.07 *
11/27/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2174	11/20/2006	167231	27,480.27
		Total for G/L Date - 11/27/2006			27,480.27 *
11/30/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2179	11/27/2006	167457	15,263.20
		Total for G/L Date - 11/30/2006			15,263.20 *
12/22/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2187	12/11/2006	168236	49,342.57
		2191	12/18/2006	168240	38,457.69
		Total for G/L Date - 12/22/2006			87,800.26 *
12/31/2006	1618 DELTA NATURAL GAS COMPANY INC-MEDICAL	2201	12/27/2006	168403	34,229.28
		Total for G/L Date - 12/31/2006			34,229.28 *
		Total for G/L Number - 1.184.0600			1,035,809.76 **
G/L # - 1.184.0700 PROVIDENT INSURANCE CLEARING					
1/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	236778	12/27/2005	155427	36.34
		Total for G/L Date - 1/01/2006			36.34 *
2/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	237426	1/23/2006	156570	36.34
		Total for G/L Date - 2/01/2006			36.34 *
3/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	237955	2/20/2006	157626	36.34
		Total for G/L Date - 3/01/2006			36.34 *
4/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	238721	3/27/2006	158586	36.34
		Total for G/L Date - 4/01/2006			36.34 *
5/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	239279	4/24/2006	159479	36.34
		Total for G/L Date - 5/01/2006			36.34 *
6/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO	240021	5/22/2006	160465	36.34
		Total for G/L Date - 6/01/2006			36.34 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		240892	6/26/2006	161420	36.34
	Total for G/L Date -		7/01/2006		36.34 *
8/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		241611	7/24/2006	162866	36.34
	Total for G/L Date -		8/01/2006		36.34 *
9/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		242429	8/28/2006	163709	36.34
	Total for G/L Date -		9/01/2006		36.34 *
10/06/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		243112	9/25/2006	164996	36.34
	Total for G/L Date -		10/06/2006		36.34 *
11/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		243849	10/24/2006	166146	36.34
	Total for G/L Date -		11/01/2006		36.34 *
12/01/2006	2003 PROVIDENT LIFE & ACCIDENT INSURANCE CO				
		244614	11/27/2006	166950	25.88
	Total for G/L Date -		12/01/2006		25.88 *
	Total for G/L Number -		1.184.0700		425.62 **
G/L # -	1.184.0800 WORK EQUIPMENT OPER & MNT COST				
1/11/2006	3437 J & S AUTO REPAIR LLC				
		237087	1/11/2006	156343	159.00
	Total for G/L Date -		1/11/2006		159.00 *
1/13/2006	772 DITCH WITCH OF KENTUCKY INC				
	4 FILTERS FOR DITCH WITCH VACT	237099	1/13/2006	156421	821.50
	Total for G/L Date -		1/13/2006		821.50 *
1/17/2006	454 CARQUEST AUTO PARTS STORE				
		237389	1/23/2006	156712	5.19
	Total for G/L Date -		1/17/2006		5.19 *
1/30/2006	3338 TRACTOR SUPPLY COMPANY				
		237706	2/06/2006	156984	39.18
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157095	5.42
		237723	2/06/2006	157095	98.58
	Total for G/L Date -		1/30/2006		143.18 *
1/31/2006	146 B & B CARQUEST AUTO PARTS				
		237745	2/13/2006	157308	2.49
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
	Unit 613	237763	2/13/2006	157330	2.93

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	772 DITCH WITCH OF KENTUCKY INC				
		237928	2/20/2006	157537	463.94
	1333 KENTUCKY AUTO PARTS INC				
		237812	2/13/2006	157307	3.10
	1743 GJ ENTERPRISES LLC				
		237795	2/13/2006	157440	60.94
	1945 PORTMAN EQUIPMENT COMPANY				
		237952	2/20/2006	157543	120.14
	2122 S & S GIANT TIRE INC				
		237960	2/20/2006	157464	75.00
	2533 WHAYNE SUPPLY COMPANY				
		237970	2/20/2006	157459	37.65
	2592 WILSON EQUIPMENT COMPANY INC				
		237600	2/01/2006	157002	187.95
	Unit 615	237868	2/13/2006	157444	453.27
		237868	2/13/2006	157451	348.54
	3756 CORNELISON FARM SERVICE INC				
	Unit 623	237774	2/13/2006	157346	18.88
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		237791	2/13/2006	157323	9.79
	4122 O'REILLY AUTOMOTIVE INC.				
		237836	2/13/2006	157378	24.24
	Total for G/L Date -		1/31/2006		1,808.86 *
2/15/2006	4620 ESTES, RICHARD				
		237933	2/20/2006	157640	465.00
	Total for G/L Date -		2/15/2006		465.00 *
2/20/2006	277 DELTA NATURAL GAS - 02				
		238116	2/27/2006	157816	10.00
	Total for G/L Date -		2/20/2006		10.00 *
2/23/2006	SOUTHERN MONUMENT CO				
	UNIT 803	238281	3/06/2006	157870	45.00
	Total for G/L Date -		2/23/2006		45.00 *
2/28/2006	WHOLESALE SUPPLY GROUP INC.				
		238450	3/13/2006	158175	10.14
	1259 JENNINGS AUTO PARTS INC				
		238387	3/13/2006	158326	95.87
	1743 GJ ENTERPRISES LLC				
		238372	3/13/2006	158238	16.30
	1827 OK TIRE STORE				
	Unit 622	238416	3/13/2006	158282	25.00
	1842 ORR'S ALL SEASON VEHICLES				
		238417	3/13/2006	158087	396.75
	2146 SCOTT-GROSS COMPANY INC				
		238608	3/20/2006	158457	503.40
	2533 WHAYNE SUPPLY COMPANY				
		238583	3/20/2006	158403	25.84
	2592 WILSON EQUIPMENT COMPANY INC				
		238473	3/13/2006	158181	719.90

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	REPAIR CASE BACKHOE. DRAIN HYD	238473	3/13/2006	158365	1,179.83
		238586	3/20/2006	158444	137.19
3414	VERMEER SALES & SERVICE INC	238581	3/20/2006	158170	111.30
3746	HOLT EQUIPMENT COMPANY LLC	238382	3/13/2006	158330	540.54
4122	O'REILLY AUTOMOTIVE INC.	238414	3/13/2006	158277	5.82
4212	FRENCHBURG AUTO PARTS	238368	3/13/2006	158231	17.07
4426	ROGER'S RADIATOR SERVICE	238276	3/06/2006	158037	78.00
4569	GENUINE PARTS COMPANY - LOUISVILLE	238370	3/13/2006	158258	31.74
		238370	3/13/2006	158258	49.34
	Total for G/L Date -	2/28/2006			3,944.03 *
3/21/2006	772 DITCH WITCH OF KENTUCKY INC	238616	3/23/2006	158608	1,283.21
	Total for G/L Date -	3/21/2006			1,283.21 *
3/23/2006	4569 GENUINE PARTS COMPANY - LOUISVILLE	238612	3/23/2006	158620	9.53
	Total for G/L Date -	3/23/2006			9.53 *
3/28/2006	SOUTHEAST RADIATOR INC.	238839	4/03/2006	158836	65.00
1842	ORR'S ALL SEASON VEHICLES INC	238980	4/10/2006	158839	140.00
	LABOR	238980	4/10/2006	158839	33.50
	TAXABLE ITEMS	238980	4/10/2006	158839	33.50
	Total for G/L Date -	3/28/2006			238.50 *
3/29/2006	3338 TRACTOR SUPPLY COMPANY	239016	4/10/2006	158975	175.25
	Total for G/L Date -	3/29/2006			175.25 *
3/30/2006	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	159010	49.32
	Total for G/L Date -	3/30/2006			49.32 *
3/31/2006	211 BATH MOTOR PARTS	238888	4/10/2006	159179	16.57
454	CARQUEST AUTO PARTS STORE	239066	4/17/2006	159323	2.09
479	CENTRAL AUTOMOTIVE SUPPLY INC	238900	4/10/2006	159167	97.83
772	DITCH WITCH OF KENTUCKY INC	239243	4/24/2006	159465	88.46
872	EVANS TIRE & AUTO CARE	239082	4/17/2006	159215	5.00
1259	JENNINGS AUTO PARTS INC	239099	4/17/2006	159446	8.53

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		239099	4/17/2006	159446	10.92
1333	KENTUCKY AUTO PARTS INC				
		238955	4/10/2006	159052	48.65
1508	LONDON FARM SERVICE				
		239107	4/17/2006	159345	154.29
		239107	4/17/2006	159346	157.51
1743	GJ ENTERPRISES LLC				
		239088	4/17/2006	159294	79.20
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239018	4/10/2006	159251	125.06
2592	WILSON EQUIPMENT COMPANY INC				
		239164	4/17/2006	159473	525.37
3746	HOLT EQUIPMENT COMPANY LLC				
		239094	4/17/2006	159219	601.01
3808	BRANDON'S STARTER & ALTERNATOR INC				
		238894	4/10/2006	159155	109.13
4122	O'REILLY AUTOMOTIVE INC.				
		238977	4/10/2006	159240	41.08
4168	JACK'S STOP & SHOP				
		238952	4/10/2006	159160	50.02
		238952	4/10/2006	159160	48.00
4314	B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159068	22.62
	Total for G/L Date -		3/31/2006		2,191.34 *
4/18/2006	611 CONSOLIDATED PIPE AND SUPPLY				
		239567	5/08/2006	159481	364.57
	Total for G/L Date -		4/18/2006		364.57 *
4/20/2006	MGD MOTOR SPORTS				
		239268	4/24/2006	159605	530.94
	Total for G/L Date -		4/20/2006		530.94 *
4/26/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.				
		239449	5/01/2006	159873	56.12
	Total for G/L Date -		4/26/2006		56.12 *
4/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		239542	5/08/2006	160090	11.01
211	BATH MOTOR PARTS				
		239708	5/15/2006	160344	13.73
242	BENGE FARM SUPPLY INC				
		239712	5/15/2006	160450	58.25
367	BROCK, MICHAEL L				
		239553	5/08/2006	160038	100.00
409	BYPASS RENTAL CENTER INC.				
		239556	5/08/2006	160058	16.64
454	CARQUEST AUTO PARTS STORE				
		239727	5/15/2006	160369	15.82
662	COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	39.36



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	772 DITCH WITCH OF KENTUCKY INC				
		239739	5/15/2006	160279	133.89
	823 EAST SERVICE STATION				
		239579	5/08/2006	160063	43.00
	1259 JENNINGS AUTO PARTS INC				
		239594	5/08/2006	160131	69.41
	1323 KELLER'S FARM STORE INC				
		239598	5/08/2006	159947	11.20
	1555 MANCHESTER AUTO SUPPLY				
	Unit 669	239608	5/08/2006	160086	2.20
	1653 MIDDLETOWN INDUSTRIAL				
		239612	5/08/2006	160087	22.08
	1743 GJ ENTERPRISES LLC				
		239751	5/15/2006	160267	40.44
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		239630	5/08/2006	160180	3.49
	2215 SMITH WHOLESALE AUTO PARTS				
		239796	5/15/2006	160338	11.85
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239808	5/15/2006	160345	13.77
	2533 WHAYNE SUPPLY COMPANY				
	Unit 635	240032	5/22/2006	160306	222.70
	2592 WILSON EQUIPMENT COMPANY INC				
		239651	5/08/2006	160054	56.06
	2976 G & M OIL INC				
		239749	5/15/2006	160185	18.94
	3746 HOLT EQUIPMENT COMPANY LLC				
		239755	5/15/2006	160265	255.52
	4168 JACK'S STOP & SHOP				
	Unit 620	239758	5/15/2006	160201	50.00
	4268 YEARY AUTO ELECTRIC INC.				
	Unit 620	239819	5/15/2006	160118	78.25
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		239750	5/15/2006	160464	24.57
	Total for G/L Date -		4/30/2006		1,312.18 *
5/12/2006	787 DOTSON TRUCK REPAIR INC				
	Unit 611	240041	5/22/2006	160498	1,782.68
	Total for G/L Date -		5/12/2006		1,782.68 *
5/18/2006	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		239989	5/22/2006	160719	100.03
	Total for G/L Date -		5/18/2006		100.03 *
5/31/2006	211 BATH MOTOR PARTS				
	Unit 609	240415	6/12/2006	161261	87.29
	298 BINGHAM TIRE & OIL INC				
		240534	6/12/2006	161426	28.70
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
	Unit 626	240558	6/14/2006	161521	26.80
	506 CHUCK'S AUTO PARTS				
		240430	6/12/2006	161245	25.02

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	662 COUNTY WIDE AUTO PARTS				
		240443	6/12/2006	161413	13.68
	772 DITCH WITCH OF KENTUCKY INC				
		240720	6/19/2006	161600	737.88
	1279 JOHNNY WHEELS OF WILLIAMSBURG INC				
		240678	6/19/2006	161470	30.90
	1329 KEN'S AUTO PARTS				
		240475	6/12/2006	161061	20.80
	1333 KENTUCKY AUTO PARTS INC				
		240476	6/12/2006	161251	124.52
	1508 LONDON FARM SERVICE				
		240565	6/14/2006	161519	17.47
	1743 GJ ENTERPRISES LLC				
		240671	6/19/2006	161565	49.45
	2123 S & S TIRE # 15				
	Unit 605	240508	6/12/2006	161397	23.73
	2215 SMITH WHOLESALE AUTO PARTS				
		240511	6/12/2006	161434	5.52
	2592 WILSON EQUIPMENT COMPANY INC				
		240528	6/12/2006	161249	583.85
		240570	6/14/2006	161520	106.03
	2895 KING EQUIPMENT COMPANY				
		240478	6/12/2006	161400	3.79
	3746 HOLT EQUIPMENT COMPANY LLC				
		240562	6/14/2006	161517	499.79
	3808 BRANDON'S STARTER & ALTERNATOR INC				
		240418	6/12/2006	161257	103.03
	4168 JACK'S STOP & SHOP				
	Unit 620	240677	6/19/2006	161381	75.00
	4212 FRENCHBURG AUTO PARTS				
		240458	6/12/2006	161260	46.92
	4372 TOTAL PERFORMANCE TIRE AND AUTO CENTER				
		240520	6/12/2006	161281	10.00
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		240670	6/19/2006	161567	11.47
	Total for G/L Date - 5/31/2006				2,631.64 *
6/20/2006	1842 ORR'S ALL SEASON VEHICLES INC				
		240941	7/03/2006	161851	134.84
	Total for G/L Date - 6/20/2006				134.84 *
6/26/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.				
		241335	7/17/2006	162001	908.50
	Total for G/L Date - 6/26/2006				908.50 *
6/27/2006	1945 PORTMAN EQUIPMENT COMPANY				
		240945	7/03/2006	162086	85.01
	Total for G/L Date - 6/27/2006				85.01 *
./30/2006	242 BENGE FARM SUPPLY INC				
		241229	7/17/2006	162511	47.44

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
409	BYPASS RENTAL CENTER INC.	241078	7/10/2006	162253	52.95
		241078	7/10/2006	162253	10.39
		241078	7/10/2006	162253	15.71
823	EAST SERVICE STATION				
	Unit 616	241093	7/10/2006	162183	32.00
1333	KENTUCKY AUTO PARTS INC				
	Unit 615	241112	7/10/2006	162185	51.02
1459	LEDFORD STEEL COMPANY				
		241282	7/17/2006	162452	14.41
1743	GJ ENTERPRISES LLC				
		241266	7/17/2006	162518	146.10
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
		241136	7/10/2006	162350	33.50
2592	WILSON EQUIPMENT COMPANY INC				
		241154	7/10/2006	162348	576.12
3746	HOLT EQUIPMENT COMPANY LLC				
	REPLACE REVERSER PUMP AND PLAT	241167	7/10/2006	162318	5,569.04
		241273	7/17/2006	162372	262.89
3851	ADVANCE AUTO PARTS				
		241523	7/24/2006	162530	23.36
4213	WHEELS IN MOTION				
	Unit 624	241152	7/10/2006	162187	3.28
	Total for G/L Date -		6/30/2006		6,838.21 *
7/01/2006	662 COUNTY WIDE AUTO PARTS				
		241248	7/17/2006	162605	24.12
	772 DITCH WITCH OF KENTUCKY INC				
		241353	7/17/2006	162632	3,859.91
1744	NAPA OF MIDDLESBORO INC				
		241295	7/17/2006	162604	9.53
1802	NORTH SIDE SUPPLY & TRUSSES INC				
		241298	7/17/2006	162600	11.10
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		241333	7/17/2006	162618	94.30
3638	KERMIT'S HYDRAULICS AND HOSE INC				
		241588	7/24/2006	162589	81.20
	Total for G/L Date -		7/01/2006		4,080.16 *
7/18/2006	454 CARQUEST AUTO PARTS STORE				
		241542	7/24/2006	162867	25.42
	Total for G/L Date -		7/18/2006		25.42 *
7/31/2006	242 BENGE FARM SUPPLY INC				
		241977	8/14/2006	163598	30.98
298	BINGHAM TIRE & OIL INC				
		242089	8/14/2006	163658	514.72
315	BLUEGRASS MOTOR SUPPLY				
	Unit 657	241980	8/14/2006	163614	50.88
506	CHUCK'S AUTO PARTS				
		241987	8/14/2006	163607	7.46

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	772 DITCH WITCH OF KENTUCKY INC				
		242093	8/14/2006	163657	841.00
	1176 HOSE HOUSE, THE				
		242017	8/14/2006	163599	104.06
	1653 MIDDLETOWN INDUSTRIAL				
		242037	8/14/2006	163390	3.02
		242037	8/14/2006	163390	4.06
	1678 R. L. MIRACLE DISTRIBUTING				
		242054	8/14/2006	163395	43.73
	1864 PARSLEY GENERAL TIRE INC.				
		242048	8/14/2006	163525	452.73
	2123 S & S TIRE # 15				
		242106	8/14/2006	163517	129.23
	2402 THOMPSON & SHEARER FARM SUPPLY INC				
		242109	8/14/2006	163602	4.45
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		241886	8/07/2006	163229	268.39
	2533 WHAYNE SUPPLY COMPANY				
		242077	8/14/2006	163402	1.94
	2592 WILSON EQUIPMENT COMPANY INC				
		242111	8/14/2006	163206	188.09
		242111	8/14/2006	163584	523.39
	2895 KING EQUIPMENT COMPANY				
		241851	8/07/2006	163234	30.26
	3369 BEGLEY AUTO PARTS CO				
		241975	8/14/2006	163608	66.11
		241975	8/14/2006	163608	4.00
		241975	8/14/2006	163608	46.59
	4168 JACK'S STOP & SHOP				
		242020	8/14/2006	163522	24.00
	4370 K & J HARDWOODS LLC				
		242023	8/14/2006	163589	2.10
	Total for G/L Date -		7/31/2006		3,341.19 *
8/15/2006	3746 HOLT EQUIPMENT COMPANY LLC				
		242208	8/21/2006	163776	166.49
	Total for G/L Date -		8/15/2006		166.49 *
8/24/2006	1323 KELLER'S FARM STORE INC				
		242729	9/11/2006	164258	24.02
	1796 DELTA NATURAL GAS - 03				
		242402	8/28/2006	164147	55.00
	Total for G/L Date -		8/24/2006		79.02 *
8/30/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164230	16.40
		242614	9/05/2006	164410	1.10
	Total for G/L Date -		8/30/2006		17.50 *
9/31/2006	T & L STEEL INC.				
		242766	9/11/2006	164424	67.21

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	242 BERGE FARM SUPPLY INC				
		242936	9/18/2006	164791	163.19
	277 DELTA NATURAL GAS - 02				
		242953	9/18/2006	164765	10.00
	409 BYPASS RENTAL CENTER INC.				
		243041	9/18/2006	165027	73.05
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
		242698	9/11/2006	164666	152.99
	662 COUNTY WIDE AUTO PARTS				
		242705	9/11/2006	164689	12.84
	772 DITCH WITCH OF KENTUCKY INC				
		243045	9/18/2006	164747	1,513.88
	787 DOTSON TRUCK REPAIR INC				
	Unit 611	242955	9/18/2006	164633	596.18
	1259 JENNINGS AUTO PARTS INC				
		242974	9/18/2006	164641	34.07
	1333 KENTUCKY AUTO PARTS INC				
		242977	9/18/2006	164490	49.40
	1664 R C MILLER OIL COMPANY INC				
	Unit 602	242756	9/11/2006	164616	35.40
	1743 GJ ENTERPRISES LLC				
		242965	9/18/2006	164799	11.65
	1744 NAPA OF MIDDLESBORO INC				
		242992	9/18/2006	164782	9.53
	1827 OK TIRE STORE				
		242753	9/11/2006	164342	15.00
	2123 S & S TIRE # 15				
		243015	9/18/2006	164663	133.91
	2146 SCOTT-GROSS COMPANY INC				
		243148	9/25/2006	164993	1,112.66
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		243029	9/18/2006	164798	38.88
	2592 WILSON EQUIPMENT COMPANY INC				
		243127	9/25/2006	164444	921.19
		243059	9/18/2006	164797	1,311.01
	3338 TRACTOR SUPPLY COMPANY				
		242771	9/11/2006	164340	88.96
		242771	9/11/2006	164340	7.93
	3383 PRO LUBE PLUS				
		243004	9/18/2006	164665	55.11
	3700 S & S TIRE INC				
		243016	9/18/2006	164664	166.74
	3746 HOLT EQUIPMENT COMPANY LLC				
		242782	9/11/2006	164627	2,367.18
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		242964	9/18/2006	164757	8.71
	4625 MAPLE STREET AUTOMOTIVE				
		242742	9/11/2006	164613	50.00
	Total for G/L Date -	8/31/2006			9,006.67 *
9/15/2006	1827 OK TIRE STORE				
	Unit 602	243111	9/25/2006	164999	10.00
	Total for G/L Date -	9/15/2006			10.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/26/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.	243574	10/16/2006	165209	18.29
	Total for G/L Date - 9/26/2006				18.29 *
9/27/2006	3176 AMBURGEY'S FARM MACHINERY INC	243477	10/16/2006	165240	543.95
	Total for G/L Date - 9/27/2006				543.95 *
9/28/2006	2137 SAM'S PIT STOP	243278	10/02/2006	165325	173.31
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165399	13.00
	Unit 630				
	Total for G/L Date - 9/28/2006				186.31 *
9/29/2006	3638 KERMIT'S HYDRAULICS AND HOSE INC	243402	10/09/2006	165409	105.36
	Total for G/L Date - 9/29/2006				105.36 *
9/30/2006	211 BATH MOTOR PARTS	243350	10/09/2006	165651	56.88
	409 BYPASS RENTAL CENTER INC.	243450	10/09/2006	165656	23.58
	621 COOK TIRE INC	243496	10/16/2006	165630	65.72
	662 COUNTY WIDE AUTO PARTS	243376	10/09/2006	165587	9.94
	772 DITCH WITCH OF KENTUCKY INC	243501	10/16/2006	165775	98.83
		243501	10/16/2006	165775	118.25
		243501	10/16/2006	165775	652.82
	872 EVANS TIRE & AUTO CARE	243505	10/16/2006	165746	10.00
	1333 KENTUCKY AUTO PARTS INC	243398	10/09/2006	165503	54.47
	1459 LEDFORD STEEL COMPANY	243669	10/23/2006	165843	94.11
	1678 R. L. MIRACLE DISTRIBUTING	243552	10/16/2006	165664	43.73
	Unit 650				
	1741 NAPA AUTO PARTS & HARDWARE	243540	10/16/2006	165719	78.39
	1743 GJ ENTERPRISES LLC	243513	10/16/2006	165720	25.22
		243513	10/16/2006	165720	43.10
		243513	10/16/2006	165720	79.37
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	243417	10/09/2006	165575	8.32
	2123 S & S TIRE # 15	243601	10/16/2006	165844	254.21
	2305 STANDARD TIRE OF NICHOLASVILLE	243429	10/09/2006	165490	9.73
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	243569	10/16/2006	165736	12.19

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2592	WILSON EQUIPMENT COMPANY INC	243701	10/23/2006	165483	191.86
		243580	10/16/2006	165751	203.17
		243701	10/23/2006	165786	282.60
2895	KING EQUIPMENT COMPANY	243403	10/09/2006	165596	71.37
3414	VERMEER SALES & SERVICE INC	243575	10/16/2006	165785	179.30
3746	HOLT EQUIPMENT COMPANY LLC	243594	10/16/2006	165821	3,677.17
4213	WHEELS IN MOTION	243577	10/16/2006	165644	21.56
	Total for G/L Date -		9/30/2006		6,365.89 *
10/17/2006	4103 APOLLO OIL LLC	244062	11/06/2006	165956	201.29
	Total for G/L Date -		10/17/2006		201.29 *
10/26/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.	244341	11/13/2006	166348	1,513.51
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166479	83.21
	Total for G/L Date -		10/26/2006		1,596.72 *
10/30/2006	4438 TERRY MILLS TIRES	243961	10/30/2006	166209	1,032.76
	GOODYEAR 19.5 L-24 TIRES				
	Total for G/L Date -		10/30/2006		1,032.76 *
10/31/2006	146 B & B CARQUEST AUTO PARTS	244206	11/13/2006	166582	44.47
	242 BERGE FARM SUPPLY INC	244210	11/13/2006	166617	15.75
	385 W D BRYANT & SON INC	244315	11/13/2006	166827	69.89
	479 CENTRAL AUTOMOTIVE SUPPLY INC	244220	11/13/2006	166584	7.03
	772 DITCH WITCH OF KENTUCKY INC	244136	11/06/2006	166567	1,286.86
	REPAIRED AUTOMATION OF MACHINE				
1508	LONDON FARM SERVICE	244278	11/13/2006	166434	34.11
		244278	11/13/2006	166434	125.08
1552	MAJOR BRANDS TIRES & AUTOMOTIVE SERVICE	244283	11/13/2006	166696	10.09
1743	GJ ENTERPRISES LLC	244256	11/13/2006	166709	42.35
2123	S & S TIRE # 15	244298	11/13/2006	166840	129.23
2215	SMITH WHOLESALE AUTO PARTS	244300	11/13/2006	166710	5.70
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	244498	11/20/2006	166869	15.09

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2533	WHAYNE SUPPLY COMPANY				
	REPAIR RADIATOR, REPLACE ACTUA	244500	11/20/2006	166935	5,363.85
2589	KENNETH WILSON AUTO SUPPLY				
	Unit 617	244271	11/13/2006	166704	120.09
2592	WILSON EQUIPMENT COMPANY INC				
		244317	11/13/2006	166590	504.84
2662	BROOKS TIRE SERVICE INC				
		244216	11/13/2006	166433	510.92
3338	TRACTOR SUPPLY COMPANY				
		244120	11/06/2006	166439	44.48
3638	KERMIT'S HYDRAULICS AND HOSE INC				
		244602	11/27/2006	166586	35.40
3746	HOLT EQUIPMENT COMPANY LLC				
		244263	11/13/2006	166663	601.40
4302	STANTON TRUE VALUE HARDWARE				
		244304	11/13/2006	166711	1.56
4569	GENUINE PARTS COMPANY - LOUISVILLE				
		244255	11/13/2006	166676	10.13
		244344	11/14/2006	166884	12.69
	Total for G/L Date - 10/31/2006				8,991.01 *
11/01/2006	772 DITCH WITCH OF KENTUCKY INC				
		244488	11/20/2006	167096	1,840.76
	Total for G/L Date - 11/01/2006				1,840.76 *
11/21/2006	2592 WILSON EQUIPMENT COMPANY INC				
		244634	11/27/2006	167287	42.25
	Total for G/L Date - 11/21/2006				42.25 *
11/27/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.				
		244776	12/04/2006	167483	276.51
	Total for G/L Date - 11/27/2006				276.51 *
11/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167496	150.91
	Unit 605	244785	12/04/2006	167498	10.41
	Total for G/L Date - 11/28/2006				161.32 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167410	11.52
	Total for G/L Date - 11/29/2006				11.52 *
11/30/2006	662 COUNTY WIDE AUTO PARTS				
		244868	12/11/2006	167723	19.07
1259	JENNINGS AUTO PARTS INC				
		244898	12/11/2006	167702	45.36
1329	KEN'S AUTO PARTS				
		245043	12/18/2006	167789	25.44
1333	KENTUCKY AUTO PARTS INC				
		244900	12/11/2006	167624	59.25
2215	SMITH WHOLESALE AUTO PARTS				
		244931	12/11/2006	167724	18.79



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3338 TRACTOR SUPPLY COMPANY				
		244940	12/11/2006	167655	18.91
	3414 VERMEER SALES & SERVICE INC				
		244944	12/11/2006	167607	197.61
	3746 HOLT EQUIPMENT COMPANY LLC				
		244894	12/11/2006	167689	177.43
	3756 CORNELISON FARM SERVICE INC				
		244867	12/11/2006	167601	102.32
	3997 S & S TIRE #8				
		245074	12/18/2006	167819	280.40
	4556 TOWN AND COUNTRY MINUTE MARKET LLC				
		245088	12/18/2006	167810	3.14
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		245022	12/18/2006	167845	33.08
	Total for G/L Date - 11/30/2006				980.80 *
12/01/2006	454 CARQUEST AUTO PARTS STORE				
		245924	1/22/2007	168962	18.57
	Total for G/L Date - 12/01/2006				18.57 *
12/13/2006	3883 BEAVER CREEK TIRE & AUTO CARE				
	Unit 629	245256	12/27/2006	167912	24.00
	Total for G/L Date - 12/13/2006				24.00 *
12/18/2006	3323 CAUDILL, JOHN D				
		245265	12/27/2006	168104	18.70
	Total for G/L Date - 12/18/2006				18.70 *
12/20/2006	3851 ADVANCE AUTO PARTS				
		245254	12/27/2006	168281	5.28
	Total for G/L Date - 12/20/2006				5.28 *
12/27/2006	1827 OK TIRE STORE				
		245403	1/02/2007	168347	15.90
	4438 TERRY MILLS TIRES				
		245413	1/02/2007	168349	94.98
	Total for G/L Date - 12/27/2006				110.88 *
12/29/2006	454 CARQUEST AUTO PARTS STORE				
		245468	1/08/2007	168438	9.53
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168378	32.66
	Total for G/L Date - 12/29/2006				42.19 *
12/31/2006	409 BYPASS RENTAL CENTER INC.				
		245575	1/12/2007	168768	254.92
	772 DITCH WITCH OF KENTUCKY INC				
		245963	1/22/2007	168960	391.92
	1333 KENTUCKY AUTO PARTS INC				
		245663	1/15/2007	168741	35.49
	1743 GJ ENTERPRISES LLC				
		245650	1/15/2007	168665	32.51

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2123	S & S TIRE # 15	245709	1/15/2007	168728	136.49
3820	ALLEN'S HARDWARE TOO	245448	1/08/2007	168628	31.78
4122	O'REILLY AUTOMOTIVE INC.	245690	1/15/2007	168758	42.36
4168	JACK'S STOP & SHOP	245658	1/15/2007	168586	56.50
4592	MONTGOMERY FARM AND GARDEN	245756	1/15/2007	168810	26.45
Total for G/L Date - 12/31/2006					1,008.42 *
Total for G/L Number - 1.184.0800					66,402.86 **

G/L # - 1.184.1000 A/P - CIS CLEARING

1/04/2006	CARMAN, VIRGINIA				
	CREDIT REFUND	236962	1/06/2006	156163	1,049.50
Total for G/L Date - 1/04/2006					1,049.50 *
1/11/2006	ABNER, WILMA				
	CREDIT REFUND	237094	1/13/2006	156459	41.97
	ARNETT, BROWNLOW				
	CREDIT REFUND	237095	1/13/2006	156460	10.09
	BROWN, MELISSA				
	CREDIT REFUND	237096	1/13/2006	156461	82.30
	CAIN, CONNIE				
	CREDIT REFUND	237097	1/13/2006	156462	16.39
	COOKSEY, GERALD				
	CREDIT REFUND	237098	1/13/2006	156463	30.52
	EPPERSON, WALTER				
	CREDIT REFUND	237100	1/13/2006	156464	152.13
	EVANS MURPHY DEVELOPMENT LLC				
	CREDIT REFUND	237101	1/13/2006	156465	39.49
	FAIRCLOTH, EULA				
	CREDIT REFUND	237102	1/13/2006	156466	100.78
	FOERST, MICHAEL				
	CREDIT REFUND	237103	1/13/2006	156467	63.00
	GOLDEN, LINDA				
	CREDIT REFUND	237104	1/13/2006	156468	95.00
	HOUSING AUTHORITY				
	CREDIT REFUND	237105	1/13/2006	156469	84.37
	HUFF JR, DENNY				
	CREDIT REFUND	237106	1/13/2006	156470	3.51
	HULETT, BRENDA				
	CREDIT REFUND	237107	1/13/2006	156471	25.83
	KEITGES, JOSEPH I				
	CREDIT REFUND	237108	1/13/2006	156472	20.23
	KENTUCKY RIVER FOOTHILLS				
	CR REFUND-TINA CONNER 136960-2	237109	1/13/2006	156473	103.56
	KINCAID, CHRIS				
	CREDIT REFUND	237110	1/13/2006	156474	62.20

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	KNIGHT, WALT				
	CREDIT REFUND	237111	1/13/2006	156475	28.79
	LAUREL CO FISCAL COURT				
	CREDIT REFUND	237132	1/13/2006	156476	1,520.89
	MILLER, MITCHELL				
	CREDIT REFUND	237112	1/13/2006	156477	10.38
	NIELSEN, DONALD				
	CREDIT REFUND	237113	1/13/2006	156478	3.11
	P H S REAL ESTATE INC				
	CREDIT REFUND	237114	1/13/2006	156479	22.47
	PEACE, CHARLES				
	CREDIT REFUND	237115	1/13/2006	156480	47.45
	PELFREY RES, CHARLES				
	CREDIT REFUND	237116	1/13/2006	156481	15.08
	RICHARDSON, ANN				
	CREDIT REFUND	237117	1/13/2006	156482	68.85
	RISNER, MARSHA				
	CREDIT REFUND	237118	1/13/2006	156483	95.44
	TAYLOR, MICHAEL A				
	CREDIT REFUND	237119	1/13/2006	156484	87.08
	THE GUTTER GENIE CO				
	CREDIT REFUND	237120	1/13/2006	156485	54.27
	WELLS, ROBERT				
	CREDIT REFUND	237121	1/13/2006	156486	5.88
	WHITTEMORE, JOHN				
	CREDIT REFUND	237122	1/13/2006	156487	48.24
	Total for G/L Date - 1/11/2006				2,939.30 *
1/27/2006	BAKOS, JULIE				
	CREDIT REFUND	237540	1/30/2006	156934	66.60
	BALL, LUTHER				
	CREDIT REFUND	237541	1/30/2006	156935	92.77
	BARGO, DONALD				
	CREDIT REFUND	237542	1/30/2006	156936	118.91
	BELL WHITLEY				
	CR REF 138153-2 KIMBERLY SLONE	237543	1/30/2006	156937	28.03
	BRADFORD, PAUL				
	CREDIT REFUND	237544	1/30/2006	156938	70.37
	BROWN, RONNIE				
	CREDIT REFUND	237545	1/30/2006	156939	32.73
	CLARK, TYLER				
	CREDIT REFUND	237546	1/30/2006	156940	53.63
	COLLINS, AARON P				
	CREDIT REFUND	237547	1/30/2006	156941	101.78
	COSCIA, ERNIE				
	CREDIT REFUND	237548	1/30/2006	156942	38.35
	COX, KATHRYN				
	CREDIT REFUND	237549	1/30/2006	156943	90.48
	CRIGGER, ASHLEY				
	CREDIT REFUND	237550	1/30/2006	156944	29.81
	DANIEL BOONE DEVELOPMENT				
	CR REF 137789-4 JAMES LIEBY	237551	1/30/2006	156945	57.95

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DAVIS, JEFF				
	CREDIT REFUND	237552	1/30/2006	156946	44.56
	DISHMAN, WILLIE				
	CREDIT REFUND	237553	1/30/2006	156947	35.57
	EPPERSON, WALTER				
	CREDIT REFUND	237554	1/30/2006	156948	18.58
	ERICKSON, KIMBERLY				
	CREDIT REFUND	237555	1/30/2006	156949	59.51
	GULLETTE, JULIE				
	CREDIT REFUND	237556	1/30/2006	156950	53.71
	HINKLE, PRESTON				
	CREDIT REFUND	237557	1/30/2006	156951	88.97
	HOOSE, DOUG				
	CREDIT REFUND	237587	1/30/2006	156952	1,318.48
	K C E O C				
	CR REF 137219-2 WILLIAM TURNER	237558	1/30/2006	156953	65.38
	KRUG, DEONA M				
	CREDIT REFUND	237559	1/30/2006	156954	99.59
	MADDEN, BILLY				
	CREDIT REFUND	237560	1/30/2006	156955	4.57
	MCCOMIS, GARY				
	CREDIT REFUND	237561	1/30/2006	156956	83.72
	MCKINNEY, ALECIA				
	CREDIT REFUND	237562	1/30/2006	156957	430.30
	MILLS, BRANDON				
	CREDIT REFUND	237563	1/30/2006	156958	81.47
	MILLS, JAMES F				
	CREDIT REFUND	237564	1/30/2006	156959	60.28
	MUCHIRI, HARRISON				
	CREDIT REFUND	237565	1/30/2006	156960	88.21
	MYERS, TROY				
	CREDIT REFUND	237566	1/30/2006	156961	80.66
	OWENS, R L				
	CREDIT REFUND	237567	1/30/2006	156962	132.96
	PACK, TED				
	CREDIT REFUND	237568	1/30/2006	156963	152.06
	PARKS, CHARLES				
	CREDIT REFUND	237569	1/30/2006	156964	26.61
	PARTIN, DAN F				
	CREDIT REFUND	237570	1/30/2006	156965	89.32
	PHILPOT, ARTHUR				
	CREDIT REFUND	237571	1/30/2006	156966	60.24
	PINNACLE HOMES				
	CREDIT REFUND	237572	1/30/2006	156967	10.09
	PRESLEY, SHARI				
	CREDIT REFUND	237573	1/30/2006	156968	63.00
	REED, PAULINE				
	CREDIT REFUND	237574	1/30/2006	156969	52.00
	ROBBINS, MARGIE				
	CREDIT REFUND	237575	1/30/2006	156970	75.23
	ROLEN, JOHN				
	CREDIT REFUND	237576	1/30/2006	156971	3.45

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	RUNYAN, JEREMY				
	CREDIT REFUND	237577	1/30/2006	156972	17.04
	SHUMATE, ROBERTA				
	CREDIT REFUND	237578	1/30/2006	156973	44.23
	SMITH, RYAN				
	CREDIT REFUND	237579	1/30/2006	156974	57.04
	TATO, HISATOMO				
	CREDIT REFUND	237580	1/30/2006	156975	134.67
	THE GUTTER GENIE CO				
	CREDIT REFUND	237581	1/30/2006	156976	25.34
	TOMLIAN, JEFF				
	CREDIT REFUND	237582	1/30/2006	156977	58.35
	VAN HEERDEN, ADELE				
	CREDIT REFUND	237583	1/30/2006	156978	87.42
	VANTATENHOVE, FRED				
	CREDIT REFUND	237584	1/30/2006	156979	9.98
	VICE, JOSH				
	CREDIT REFUND	237585	1/30/2006	156980	87.03
	ZUKOWSKI, TANYA				
	CREDIT REFUND	237586	1/30/2006	156981	83.38
	Total for G/L Date - 1/27/2006				4,664.41 *
2/02/2006	ADAMS, RYAN				
	CREDIT REFUND	237616	2/06/2006	157204	42.55
	BENEDICT, PATRICK				
	CREDIT REFUND	237627	2/06/2006	157205	22.99
	BOWSHER, ROBERT				
	CREDIT REFUND	237634	2/06/2006	157206	38.00
	BRUMMETT, CHARLES				
	CREDIT REFUND	237635	2/06/2006	157207	16.61
	BURNETT, ALFRED				
	CREDIT REFUND	237636	2/06/2006	157208	46.77
	FYPFE, DARIAN				
	CREDIT REFUND	237653	2/06/2006	157209	60.61
	HEAVEN SENT FLOWERS				
	CREDIT REFUND	237658	2/06/2006	157210	62.71
	HUBBARD, FREDDIE				
	CREDIT REFUND	237661	2/06/2006	157211	15.67
	MARR, MICHAEL				
	CREDIT REFUND	237678	2/06/2006	157212	90.82
	MIDGETT, JOE CHRISTOPHER				
	CREDIT REFUND	237679	2/06/2006	157213	53.64
	MILLS, BRANDON				
	CREDIT REFUND	237680	2/06/2006	157214	8.55
	NOLAN, TONYA				
	CREDIT REFUND	237684	2/06/2006	157215	57.70
	PICKET FENCE				
	CREDIT REFUND	237688	2/06/2006	157216	61.82
	PINEVILLE HOUSING				
	CREDIT REFUND	237689	2/06/2006	157217	56.18
	CREDIT REFUND	237690	2/06/2006	157218	49.72

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	PINEVILLE HOUSING AUTH				
	CREDIT REFUND	237691	2/06/2006	157219	65.90
	RICHARD, MARK				
	CREDIT REFUND	237695	2/06/2006	157220	14.99
	SEVEN BROTHERS				
	CREDIT REFUND	237697	2/06/2006	157221	111.41
	SULFRIDGE, OLAN				
	CREDIT REFUND	237702	2/06/2006	157222	47.28
	VANWINKLE RENTALS				
	CREDIT REFUND	237713	2/06/2006	157223	30.64
	WHITE-STEVENS, RYAN				
	CREDIT REFUND	237717	2/06/2006	157224	70.87
	WHITE, BRYAN				
	CREDIT REFUND	237718	2/06/2006	157225	10.09
	Total for G/L Date - 2/02/2006				1,035.52 *
2/10/2006	BRANSTUTTER, GEORGE				
	CREDIT REFUND	237738	2/10/2006	157228	156.51
	Total for G/L Date - 2/10/2006				156.51 *
2/14/2006	A & P INVESTMENTS				
	CREDIT REFUND	237994	2/20/2006	157650	120.09
	AUSMUS, JC				
	CREDIT REFUND	237995	2/20/2006	157651	125.64
	BELL WHITLEY				
	CR REF A/C 116353-4 BUDDY HAUN	237996	2/20/2006	157652	80.75
	BROCK, JAMIE N				
	CREDIT REFUND	237997	2/20/2006	157653	95.85
	BUCHANAN, TOM				
	CREDIT REFUND	237998	2/20/2006	157654	66.51
	COOK, MARSHA LAND				
	CREDIT REFUND	237999	2/20/2006	157655	31.67
	FORD, TINA				
	CREDIT REFUND	238000	2/20/2006	157656	97.31
	GALLIMORE, JEFF				
	CREDIT REFUND	238001	2/20/2006	157657	77.87
	GAMBREL, SAM				
	CREDIT REFUND	238002	2/20/2006	157658	55.66
	HOFFMANN, WILLIAM				
	CREDIT REFUND	238003	2/20/2006	157659	91.61
	HUDSON, CYNTHIA				
	CREDIT REFUND	238004	2/20/2006	157660	15.57
	JEFF REISTER				
	CREDIT REFUND	238005	2/20/2006	157661	44.06
	KENTUCKY RIVER FOOTHILLS				
	CR REF 137995-7 JOANNA ROSS	238006	2/20/2006	157662	2.83
	KHALUS, SERGEY				
	CREDIT REFUND	238007	2/20/2006	157663	63.31
	LC FISCAL CT ANNEX #4				
	CREDIT REFUND	238008	2/20/2006	157664	585.15
	MARSHALL, GUY				
	CREDIT REFUND	238009	2/20/2006	157665	21.38

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	MCVEY, DOUG				
	CREDIT REFUND	238010	2/20/2006	157666	90.89
	MESSER, ERNEST				
	CREDIT REFUND	238011	2/20/2006	157667	75.00
	MICHAELS, CHRYS				
	CREDIT REFUND	238012	2/20/2006	157668	95.34
	REISTER, JEFF				
	CREDIT REFUND	238013	2/20/2006	157669	86.74
	SCULL IV, JOSEPH				
	CREDIT REFUND	238014	2/20/2006	157670	21.74
	STANLEY, RUTH				
	CREDIT REFUND	238015	2/20/2006	157671	30.59
	STRONG, SHARON K				
	CREDIT REFUND	238016	2/20/2006	157672	14.84
	STRUNK, SHARON				
	CREDIT REFUND	238017	2/20/2006	157673	96.27
	TEACE, FRANK				
	CREDIT REFUND	238018	2/20/2006	157674	21.45
	Total for G/L Date - 2/14/2006				2,108.12 *
2/20/2006	COLLINS, DONNA				
	CREDIT REFUND	238034	2/22/2006	157745	202.13
	COLLINS, STEVE				
	CREDIT REFUND	238035	2/22/2006	157746	259.83
	DIXIE RIGGIN TLR SALES				
	CREDIT REFUND	238038	2/22/2006	157747	115.07
	GINTER, FREDDY				
	CREDIT REFUND	238048	2/22/2006	157748	308.22
	NOBLE, BILLY				
	CREDIT REFUND	238068	2/22/2006	157749	81.68
	PETERS, LOUISE				
	CREDIT REFUND	238072	2/22/2006	157750	95.89
	RIESTER, JEFF				
	CREDIT REFUND	238073	2/22/2006	157751	64.98
	SELBY, KATHY				
	CREDIT REFUND	238079	2/22/2006	157752	18.62
	STURGILL, ALLIE				
	CREDIT REFUND	238083	2/22/2006	157753	10.20
	UNION NATIONAL BANK				
	CREDIT REFUND	238088	2/22/2006	157754	82.65
	YASHCHENKO, LARISA				
	CREDIT REFUND	238090	2/22/2006	157755	81.32
	Total for G/L Date - 2/20/2006				1,320.59 *
3/01/2006	A & P INVESTMENTS				
	CREDIT REFUND	238209	3/06/2006	158145	44.65
	AZBILL, ANITA				
	CREDIT REFUND	238215	3/06/2006	158146	96.13
	CAMPBELL, MATTHEW				
	CREDIT REFUND	238226	3/06/2006	158147	79.26
	CARNES #1, SHELLEY				
	CREDIT REFUND	238227	3/06/2006	158148	360.57

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	FARRIS, ROGER				
	CREDIT REFUND	238240	3/06/2006	158149	1.88
	FARRIS, STACY				
	CREDIT REFUND	238241	3/06/2006	158150	18.11
	HELTON, COLAN				
	CREDIT REFUND	238244	3/06/2006	158151	86.13
	HELTON, COLON				
	CREDIT REFUND	238245	3/06/2006	158152	48.10
	HENDERSON, BILL				
	CREDIT REFUND	238246	3/06/2006	158153	22.74
	HOSKINS, BEVERLY S				
	CREDIT REFUND	238247	3/06/2006	158154	39.69
	KAUFFMAN, JOHN				
	CREDIT REFUND	238250	3/06/2006	158155	93.76
	KENTUCKY RIVER FOOTHILLS				
	CREDIT REFUND	238251	3/06/2006	158156	129.50
	MARSEE, ANTHONY				
	CREDIT REFUND	238259	3/06/2006	158157	63.51
	MOORE, HEATHER				
	CREDIT REFUND	238263	3/06/2006	158158	38.30
	PINEVILLE HOUSING AUTHORITY				
	CREDIT REFUND	238265	3/06/2006	158159	59.71
	PINKSTON, PATRICK				
	CREDIT REFUND	238267	3/06/2006	158160	51.41
	RATLIFF, ELMER AND ANN				
	CREDIT REFUND	238270	3/06/2006	158161	39.96
	REYNOLDS, LINDA				
	CREDIT REFUND	238274	3/06/2006	158162	72.94
	SMALLWOOD, RONALD				
	CREDIT REFUND	238278	3/06/2006	158163	73.96
	WILLIAMS, ROGER				
	CREDIT REFUND	238289	3/06/2006	158164	71.00
	Total for G/L Date - 3/01/2006				1,491.31 *
3/17/2006	BAILEY, JOSH				
	CREDIT REFUND	238480	3/20/2006	158493	33.96
	BENNINGFIELD, JESSICA				
	CREDIT REFUND	238481	3/20/2006	158494	275.10
	BRADT, LINDA & RUSSELL				
	CREDIT REFUND	238482	3/20/2006	158495	153.03
	CANTRELL, CORENA				
	CREDIT REFUND	238483	3/20/2006	158496	6.02
	CARR, REBECCA				
	CREDIT REFUND	238484	3/20/2006	158497	103.48
	CAUDILL, DENNIS				
	CREDIT REFUND	238485	3/20/2006	158498	65.89
	CHAPMAN, PAM				
	CREDIT REFUND	238486	3/20/2006	158499	107.58
	CROLEY, ERIC				
	CREDIT REFUND	238487	3/20/2006	158500	1.42
	DANIELS, ANNELLE				
	CREDIT REFUND	238488	3/20/2006	158501	12.38



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DUNCAN, HEATHER				
	CREDIT REFUND	238489	3/20/2006	158502	71.15
	FIFTLER, TAMI				
	CREDIT REFUND	238490	3/20/2006	158503	2.40
	GARDEZI, NESIR				
	CREDIT REFUND	238491	3/20/2006	158504	3.89
	HAGER, RONECIA				
	CREDIT REFUND	238492	3/20/2006	158505	38.47
	HARRIS, CAROLYN				
	CREDIT REFUND	238493	3/20/2006	158506	76.30
	HARRIS, LISA				
	CREDIT REFUND	238494	3/20/2006	158507	96.57
	HUTTON, DALLAS				
	CREDIT REFUND	238495	3/20/2006	158508	10.09
	INMAN, BOYLE				
	CREDIT REFUND	238496	3/20/2006	158509	78.22
	INMAN, VICTORIA				
	CREDIT REFUND	238497	3/20/2006	158510	43.68
	JENNINGS, GLENN				
	CREDIT REFUND	238498	3/20/2006	158511	4.12
	JONES, TRISHA				
	CREDIT REFUND	238499	3/20/2006	158512	57.91
	KENDRICK, BONNIE				
	CREDIT REFUND	238500	3/20/2006	158513	39.70
	MARCUM, ULYSS J				
	CREDIT REFUND	238501	3/20/2006	158514	48.51
	MCFARLAND, MARY				
	CREDIT REFUND	238502	3/20/2006	158515	96.61
	MCINTOSH, GARY L				
	CREDIT REFUND	238503	3/20/2006	158516	90.31
	MELNYK, LEONID				
	CREDIT REFUND	238504	3/20/2006	158517	158.97
	MURPHY, ALLEN				
	CREDIT REFUND	238505	3/20/2006	158518	32.80
	OVERTON, MARIAN				
	CREDIT REFUND	238506	3/20/2006	158519	21.40
	OWENS, BOBBY R				
	CREDIT REFUND	238507	3/20/2006	158520	208.96
	PEPSI RENT HOUSE				
	CREDIT REFUND	238508	3/20/2006	158521	192.68
	PHELPS, REBA				
	CREDIT REFUND	238509	3/20/2006	158522	262.53
	RADER, DENNIS				
	CREDIT REFUND	238510	3/20/2006	158523	84.69
	ROARK, DORA				
	CREDIT REFUND	238511	3/20/2006	158524	35.34
	ROSE, KIM				
	CREDIT REFUND	238512	3/20/2006	158525	80.57
	SILVER DRAGON LLC				
	CREDIT REFUND	238513	3/20/2006	158526	81.67
	SMITH, KIMBERLY				
	CREDIT REFUND	238514	3/20/2006	158527	93.63

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	THE KITCHEN SOURCE				
	CREDIT REFUND	238515	3/20/2006	158528	95.02
	VALLEY VIEW APTS.				
	CREDIT REFUND	238516	3/20/2006	158529	33.09
	WALNUT MEADOW MARKET INC				
	CREDIT REFUND	238517	3/20/2006	158530	345.91
	WELCOME HOME STORE				
	CREDIT REFUND	238518	3/20/2006	158531	188.28
	Total for G/L Date - 3/17/2006				3,432.33 *
3/25/2006	COCKRUM, LARRY				
	CREDIT REFUND	238753	3/31/2006	158877	40.97
	COLLINS, CASEY				
	CREDIT REFUND	238754	3/31/2006	158878	31.86
	COOL THREADS				
	CREDIT REFUND	238755	3/31/2006	158879	274.42
	CROSSROADS FELLOWSHIP CHURCH				
	CREDIT REFUND	238756	3/31/2006	158880	20.60
	DEAN JR, RAY				
	CREDIT REFUND	238757	3/31/2006	158881	42.64
	DOUGLAS, GLENN				
	CREDIT REFUND	238758	3/31/2006	158882	10.13
	FISHER, REBECCA				
	CREDIT REFUND	238759	3/31/2006	158883	57.98
	GRIFFIN, CHARLES B				
	CREDIT REFUND	238760	3/31/2006	158884	92.10
	HAMILTON, PHILLIP				
	CREDIT REFUND	238761	3/31/2006	158885	9.77
	KENTUCKY RIVER FOOTHILLS				
	CR REF115824-5 KIMBERLY DICKEY	238762	3/31/2006	158886	126.87
	LITTLE, DEBBIE				
	CREDIT REFUND	238763	3/31/2006	158887	24.96
	PINEVILLE HOUSING AUTHORITY				
	CREDIT REFUND	238764	3/31/2006	158888	68.92
	PIT STOP NO. 2				
	CREDIT REFUND	238765	3/31/2006	158889	21.84
	POTTER, JOSH				
	CREDIT REFUND	238766	3/31/2006	158890	84.83
	PVILLE HOUSING AUTH				
	CREDIT REFUND	238767	3/31/2006	158891	61.17
	SMITH, JOSH				
	CREDIT REFUND	238768	3/31/2006	158892	177.31
	SPARKMAN, DOROTHY				
	CREDIT REFUND	238769	3/31/2006	158893	132.78
	USDA NAT FIN CENTER				
	CREDIT REFUND	238770	3/31/2006	158894	148.75
	WHITE, CLAY				
	CREDIT REFUND	238771	3/31/2006	158895	25.57
	YORK, EVELYN				
	CREDIT REFUND	238772	3/31/2006	158896	36.13
	Total for G/L Date - 3/25/2006				1,489.60 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4/07/2006	ABNEY, MABEL				
	CREDIT REFUND	238878	4/10/2006	159254	32.55
	B & M GAME ROOM				
	CREDIT REFUND	238885	4/10/2006	159255	40.30
	BLACK, DOUG				
	CREDIT REFUND	238893	4/10/2006	159256	76.93
	CARPENTER, RANDALL L				
	CREDIT REFUND	238898	4/10/2006	159257	11.12
	CENTRAL ASSOCIATED ENGINEERS				
	CREDIT REFUND	238899	4/10/2006	159258	205.06
	CREDIT REFUND	238899	4/10/2006	159478	205.06CR
	CLIFTON, KEITH				
	CREDIT REFUND	238910	4/10/2006	159259	8.90
	DICKSON, JAMES				
	CREDIT REFUND	238923	4/10/2006	159260	79.04
	GOLEY, KAREN				
	CREDIT REFUND	238937	4/10/2006	159261	143.78
	GRUBBS, CATHY				
	CREDIT REFUND	238939	4/10/2006	159262	81.16
	HENSLEY, DAVID				
	CREDIT REFUND	238941	4/10/2006	159263	26.46
	HUBBARD, SCOTTY				
	CREDIT REFUND	238949	4/10/2006	159264	75.44
	HURD, JUDY				
	CREDIT REFUND	238950	4/10/2006	159265	28.84
	LITTLE, DEBBIE				
	CREDIT REFUND	238964	4/10/2006	159266	35.42
	MOORE, DONNA				
	CREDIT REFUND	238973	4/10/2006	159267	41.68
	MOORE, JOANIE				
	CREDIT REFUND	238974	4/10/2006	159268	10.60
	OWENS, CYNTHIA				
	CREDIT REFUND	238981	4/10/2006	159269	51.08
	PACE, CHERYL O				
	CREDIT REFUND	238982	4/10/2006	159270	115.10
	PARTY CENTRAL INC				
	CREDIT REFUND	238983	4/10/2006	159271	150.76
	PIMIENTA-BEY, JOSE V				
	CREDIT REFUND	238985	4/10/2006	159272	96.70
	ROSS, JULIE				
	CREDIT REFUND	238995	4/10/2006	159273	149.07
	SCOTT, CHARLES				
	CREDIT REFUND	238997	4/10/2006	159274	57.42
	SIMPSON, SUSAN				
	CREDIT REFUND	238999	4/10/2006	159275	37.36
	SUMMERTIME TENT RENTAL				
	CREDIT REFUND	239008	4/10/2006	159276	81.46
	TEKS WORK				
	CREDIT REFUND	239011	4/10/2006	159277	118.01
	TORBUSH, BEN				
	CREDIT REFUND	239014	4/10/2006	159278	145.10
	Total for G/L Date -	4/07/2006			1,694.28 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/18/2006	BEERS, JOSEPH AND MELISSA				
	CREDIT REFUND	239188	4/20/2006	159539	12.29
	BROWN, JENNIFER				
	CREDIT REFUND	239189	4/20/2006	159540	3.05
	CROWE, OWEN D				
	CREDIT REFUND	239190	4/20/2006	159541	14.35
	D'ANGELO, AMY J				
	CREDIT REFUND	239191	4/20/2006	159542	50.19
	DANIEL, STELLA MAE				
	CREDIT REFUND	239192	4/20/2006	159543	35.34
	DICKENS, PAUL CHARLES				
	CREDIT REFUND	239193	4/20/2006	159544	69.23
	DURHAM, SCOTT				
	CREDIT REFUND	239194	4/20/2006	159545	55.49
	HASKETT, LIZZA				
	CREDIT REFUND	239195	4/20/2006	159546	19.85
	HENSLEY, RUBY				
	CREDIT REFUND	239196	4/20/2006	159547	112.81
	JEFFERSON, JANICE				
	CREDIT REFUND	239197	4/20/2006	159548	19.42
	LEFEVERS - COOPER, CHASITY				
	CREDIT REFUND	239198	4/20/2006	159549	142.12
	LEISURE, ELIZABETH				
	CREDIT REFUND	239199	4/20/2006	159550	53.97
	LESTER, JANET				
	CREDIT REFUND	239200	4/20/2006	159551	37.82
	MCCLURE, LEARLINE				
	CREDIT REFUND	239201	4/20/2006	159552	308.09
	MOORE, DONNA F				
	CREDIT REFUND	239202	4/20/2006	159553	13.27
	NORMAN, JAMES				
	CREDIT REFUND	239204	4/20/2006	159554	86.50
	OUR FATHER'S HOUSE				
	CREDIT REFUND	239205	4/20/2006	159555	96.78
	OWENS, WILLIAM				
	CREDIT REFUND	239206	4/20/2006	159556	61.96
	OWNES PROPERTY				
	CREDIT REFUND	239207	4/20/2006	159557	41.31
	POWERS, DERRICK				
	CREDIT REFUND	239208	4/20/2006	159558	31.64
	SIRRY, JULIE				
	CREDIT REFUND	239209	4/20/2006	159559	8.75
	SMITH, JOAN B				
	CREDIT REFUND	239210	4/20/2006	159560	57.22
	ST LUKE CATHOLIC CHURCH				
	CREDIT REFUND	239211	4/20/2006	159561	51.01
	TORBUSH, BEN				
	CREDIT REFUND	239212	4/20/2006	159562	21.98
	UNIV OF THE CUMBERLANDS				
	CREDIT REFUND	239213	4/20/2006	159563	402.98
	WILDER, REBECCA L				
	CREDIT REFUND	239214	4/20/2006	159564	73.37

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	YOUNG, AMY				
	CREDIT REFUND	239215	4/20/2006	159565	56.18
	YOUNG, DAVID				
	CREDIT REFUND	239216	4/20/2006	159566	52.72
	Total for G/L Date -	4/18/2006			1,989.69 *
4/28/2006	BAKER, KRISTY				
	CREDIT REFUND	239480	5/01/2006	159884	144.40
	BEEELER, GLADYS				
	CREDIT REFUND	239481	5/01/2006	159885	68.06
	BELL WHITLEY				
	CREDIT REFUND	239482	5/01/2006	159886	54.36
	BLEDSON, NORMA				
	CREDIT REFUND	239483	5/01/2006	159887	47.85
	BOEBINGER, LINDA				
	CREDIT REFUND	239484	5/01/2006	159888	74.29
	BROCK, BETTY				
	CREDIT REFUND	239485	5/01/2006	159889	149.68
	BRYANT, CHRIS & AMANDA				
	CREDIT REFUND	239486	5/01/2006	159890	17.75
	CALDWELL, MARY LOU				
	CREDIT REFUND	239487	5/01/2006	159891	8.89
	CHENEY, DANIEL				
	CREDIT REFUND	239488	5/01/2006	159892	65.80
	CLEMONS, WALTER				
	CREDIT REFUND	239489	5/01/2006	159893	67.17
	CURL, MICHAEL				
	CREDIT REFUND	239490	5/01/2006	159894	9.67
	DAVIS, JEWELL				
	CREDIT REFUND	239491	5/01/2006	159895	34.93
	DONAHUE, EVEANGELINE				
	CREDIT REFUND	239492	5/01/2006	159896	65.39
	DYE, ERIC GLEN				
	CREDIT REFUND	239493	5/01/2006	159897	95.84
	FIRST PRIORITY TRI-STATES				
	CREDIT REFUND	239494	5/01/2006	159898	172.67
	GRANT, NORMA				
	CREDIT REFUND	239495	5/01/2006	159899	27.42
	HARLAN TRUCK PARTS				
	CREDIT REFUND	239496	5/01/2006	159900	60.41
	HAWKINS, JUSTIN				
	CREDIT REFUND	239497	5/01/2006	159901	66.89
	HONEYCUTT, ALLEN				
	CREDIT REFUND	239498	5/01/2006	159902	5.08
	HUBBARD, ETHEL				
	CREDIT REFUND	239499	5/01/2006	159903	62.52
	JONES, GREGORY				
	CREDIT REFUND	239500	5/01/2006	159904	77.19
	JUSTICE, SARA				
	CREDIT REFUND	239501	5/01/2006	159905	10.71
	LAWS, SHAWN				
	CREDIT REFUND	239502	5/01/2006	159906	76.07

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	LAWSON, ALLISON				
	CREDIT REFUND	239503	5/01/2006	159907	18.56
	LEXINGTON EVENTS WITH DESIGN,				
	CREDIT REFUND	239504	5/01/2006	159908	163.45
	MADON, SHERRY				
	CREDIT REFUND	239505	5/01/2006	159909	82.45
	MAIN STOP AUTO PARTS				
	CREDIT REFUND	239506	5/01/2006	159910	280.72
	MARLOW, JERRY & STEPHANIE				
	CREDIT REFUND	239507	5/01/2006	159911	144.85
	MARPLE, SAM				
	CREDIT REFUND	239508	5/01/2006	159912	26.20
	MARTIN, ERINN				
	CREDIT REFUND	239509	5/01/2006	159913	77.79
	MASON, ALTA				
	CREDIT REFUND	239510	5/01/2006	159914	78.10
	MASTER WELDING TECH				
	CREDIT REFUND	239511	5/01/2006	159915	31.45
	MEADORS, ANDREW				
	CREDIT REFUND	239512	5/01/2006	159916	101.53
	MILLS, DENNIS				
	CREDIT REFUND	239513	5/01/2006	159917	4.79
	MINOR, BARBARA				
	CREDIT REFUND	239514	5/01/2006	159918	19.20
	MOYERS, RUBY				
	CREDIT REFUND	239515	5/01/2006	159919	62.93
	MUSGRAVE, CHRIS				
	CREDIT REFUND	239516	5/01/2006	159920	96.87
	NAPIER, JESSICA				
	CREDIT REFUND	239517	5/01/2006	159921	32.66
	NATIONAL DEALERSHIP DETAILING				
	CREDIT REFUND	239518	5/01/2006	159922	156.62
	RAMIREZ, JAMIE				
	CREDIT REFUND	239519	5/01/2006	159923	37.21
	RAWLINGS AND GOINS				
	CREDIT REFUND	239520	5/01/2006	159924	98.02
	REISTER, JEFF				
	CREDIT REFUND	239521	5/01/2006	159925	10.92
	ROARK, AARON				
	CREDIT REFUND	239522	5/01/2006	159926	80.75
	ROSENBERG, GILBERT				
	CREDIT REFUND	239523	5/01/2006	159927	254.85
	SALADIN, HARRY				
	CREDIT REFUND	239524	5/01/2006	159928	99.74
	SHEARER, BRIAN				
	CREDIT REFUND	239525	5/01/2006	159929	35.53
	SLONE, CHRISTOPHER				
	CREDIT REFUND	239526	5/01/2006	159930	79.83
	SMITH, ASHLEY				
	CREDIT REFUND	239527	5/01/2006	159931	35.82
	TARVIN, DAVID				
	CREDIT REFUND	239528	5/01/2006	159932	95.32

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TAYLOR, JEANETTE				
	CREDIT REFUND	239529	5/01/2006	159933	23.68
	TIMOTHY S WILBURN ENTERPRIZE				
	CREDIT REFUND	239530	5/01/2006	159934	170.79
	TRI COUNTY AQU.				
	CREDIT REFUND	239531	5/01/2006	159935	12.68
	WHALEY, DAVID				
	CREDIT REFUND	239532	5/01/2006	159936	30.90
	WILLIAMS, JULIE				
	CREDIT REFUND	239533	5/01/2006	159937	263.05
	Total for G/L Date - 4/28/2006				4,170.30 *
5/10/2006	ADVANCE CHECK & TITLE				
	CREDIT REFUND	239674	5/10/2006	160214	137.35
	BAKER, KENNETH				
	CREDIT REFUND	239847	5/18/2006	160545	168.90
	BATES, RACHAEL J				
	CREDIT REFUND	239848	5/18/2006	160546	85.63
	BELL WHITLEY				
	CR REF 139103-6 JULIE LYONS	239676	5/10/2006	160215	5.90
	BERANEK, CATHERINE				
	CREDIT REFUND	239850	5/18/2006	160547	14.08
	BRIFFA, REBECCA				
	CREDIT REFUND	239851	5/18/2006	160548	86.40
	BROUGHTON, DAWN				
	CREDIT REFUND	239677	5/10/2006	160216	95.00
	BRYANT, ELIZABETH				
	CREDIT REFUND	239852	5/18/2006	160549	72.54
	BUNCH, JR, OZELL				
	CREDIT REFUND	239853	5/18/2006	160550	87.05
	BYNOE, TYRONE				
	CREDIT REFUND	239854	5/18/2006	160551	76.35
	CARTER, MELODY				
	CREDIT REFUND	239678	5/10/2006	160217	98.25
	CAVENDER, MICAH				
	CREDIT REFUND	239855	5/18/2006	160552	27.34
	CHURCH OF GOD OF PROPHECY				
	CREDIT REFUND	239679	5/10/2006	160218	37.56
	CLOUD, JERRELL				
	CREDIT REFUND	239856	5/18/2006	160553	12.67
	COOPER, JAMES W				
	CREDIT REFUND	239680	5/10/2006	160219	85.87
	CROUSE, NEIL				
	CREDIT REFUND	239857	5/18/2006	160554	29.76
	DAN'S AUTOMOTIVE				
	CREDIT REFUND	239858	5/18/2006	160555	43.88
	DAVIS, KATHY				
	CREDIT REFUND	239859	5/18/2006	160556	446.81
	DINKINS, CHRISTOPHER				
	CREDIT REFUND	239681	5/10/2006	160220	13.73
	FARMER, JOHNNY				
	CREDIT REFUND	239682	5/10/2006	160221	430.50

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	FLETCHER BRIGHT CO.				
	CREDIT REFUND	239683	5/10/2006	160222	180.53
	FORD, JR, JAMES J				
	CREDIT REFUND	239684	5/10/2006	160223	81.70
	FREEMAN, AMANDA				
	CREDIT REFUND	239860	5/18/2006	160557	86.65
	GARTNER, KIMBER				
	CREDIT REFUND	239861	5/18/2006	160558	86.06
	GILL, HAROLD				
	CREDIT REFUND	239685	5/10/2006	160224	68.78
	HACKER, CARMEN				
	CREDIT REFUND	239863	5/18/2006	160559	44.88
	HAGAN, JANET				
	CREDIT REFUND	239864	5/18/2006	160560	85.45
	HARLOW, TIM				
	CREDIT REFUND	239865	5/18/2006	160561	47.94
	HATFIELD, DANIEL				
	CREDIT REFUND	239866	5/18/2006	160562	28.77
	HORN, RANDY				
	CREDIT REFUND	239867	5/18/2006	160563	86.87
	HUBBARD, JOE & HOLLI				
	CREDIT REFUND	239868	5/18/2006	160564	103.08
	J & K HOMES				
	CREDIT REFUND	239686	5/10/2006	160225	215.26
	JEFFREY, CHARLOTTE				
	CREDIT REFUND	239687	5/10/2006	160226	95.00
	KEMPER FURNITURE				
	CREDIT REFUND	239688	5/10/2006	160227	98.66
	KIRBY, DAVID				
	CREDIT REFUND	239869	5/18/2006	160565	10.69
	KIVINIEMI, DOUG				
	CREDIT REFUND	239870	5/18/2006	160566	11.17
	KNAPP, JOHN				
	CREDIT REFUND	239689	5/10/2006	160228	165.09
	LIMELIGHT ART				
	CREDIT REFUND	239871	5/18/2006	160567	6.73
	MARPLE, SAM				
	CREDIT REFUND	239872	5/18/2006	160568	131.56
	MILLER, LENORA				
	CREDIT REFUND	239873	5/18/2006	160569	71.35
	MILLER, RON				
	CREDIT REFUND	239690	5/10/2006	160229	66.84
	MORGAN, SANDRA				
	CREDIT REFUND	239874	5/18/2006	160570	62.60
	MORRIS, SAMUAL				
	CREDIT REFUND	239875	5/18/2006	160571	19.20
	MULLINS, RISHA				
	CREDIT REFUND	239876	5/18/2006	160572	74.28
	NEWSOM, G W				
	CREDIT REFUND	239877	5/18/2006	160573	43.30
	OGLES, MELISSA				
	CREDIT REFUND	239878	5/18/2006	160574	27.48



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	OO, THEIN				
	CREDIT REFUND	239879	5/18/2006	160575	75.41
	ORR, MIKE				
	CREDIT REFUND	239880	5/18/2006	160576	28.18
	OSBORNE, PAUL				
	CREDIT REFUND	239881	5/18/2006	160577	18.61
	PARKER, JANNIE				
	CREDIT REFUND	239882	5/18/2006	160578	92.82
	PENNINGTON, CAROLYN				
	CREDIT REFUND	239691	5/10/2006	160230	10.01
	REDLINE CYCLE				
	CREDIT REFUND	239883	5/18/2006	160579	59.40
	REECE, DAVID				
	CREDIT REFUND	239692	5/10/2006	160231	18.67
	RICHARDSON, ARTHUR				
	CREDIT REFUND	239884	5/18/2006	160580	26.14
	SALON 23				
	CREDIT REFUND	239885	5/18/2006	160581	56.10
	SANDERS, CLIFF				
	CREDIT REFUND	239886	5/18/2006	160582	60.16
	SCHMITT, GREG				
	CREDIT REFUND	239693	5/10/2006	160232	76.50
	SEALS, BRANDY				
	CREDIT REFUND	239694	5/10/2006	160233	37.67
	SETTLE, SCOTT				
	CREDIT REFUND	239887	5/18/2006	160583	113.87
	SLUSHER (PIZZA PALACE), JOHN				
	CREDIT REFUND	239695	5/10/2006	160234	7.82
	SMITH, SAM				
	CREDIT REFUND	239888	5/18/2006	160584	83.24
	SMITH, SHEENA				
	CREDIT REFUND	239889	5/18/2006	160585	79.15
	SOUTH CENTRAL SERVICE				
	CREDIT REFUND	239890	5/18/2006	160586	246.79
	SPARKMAN, WILLIAM				
	CREDIT REFUND	239891	5/18/2006	160587	27.15
	SPICER, JESSICA				
	CREDIT REFUND	239696	5/10/2006	160235	97.21
	STEELMAN, ANNA				
	CREDIT REFUND	239892	5/18/2006	160588	7.62
	SULFRIDGE, LINDA				
	CREDIT REFUND	239893	5/18/2006	160589	5.52
	SWIM, APRIL				
	CREDIT REFUND	239894	5/18/2006	160590	87.10
	TAYLOR, JULIE				
	CREDIT REFUND	239895	5/18/2006	160591	64.20
	TAYLOR, TRACY				
	CREDIT REFUND	239697	5/10/2006	160236	98.81
	THOMAS, GLENNA				
	CREDIT REFUND	239698	5/10/2006	160237	60.06
	TINSLEY, FRANK				
	CREDIT REFUND	239699	5/10/2006	160238	97.86

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TRACY SR, HOWARD				
	CREDIT REFUND	239896	5/18/2006	160592	149.77
	TRENT, DWIGHT				
	CREDIT REFUND	239897	5/18/2006	160593	69.78
	TURNBILL, TERESA				
	CREDIT REFUND	239898	5/18/2006	160594	44.81
	VINSON, L J				
	CREDIT REFUND	239700	5/10/2006	160239	63.10
	WALTON, MILDRED				
	CREDIT REFUND	239899	5/18/2006	160595	87.07
	WELLS, WILMA				
	CREDIT REFUND	239701	5/10/2006	160240	23.28
	WILHITE, CHRIS				
	CREDIT REFUND	239900	5/18/2006	160596	98.16
	WILLIAMS, ROBERT				
	CREDIT REFUND	239901	5/18/2006	160597	195.88
	WORLEY, CHRISTINA				
	CREDIT REFUND	239902	5/18/2006	160598	79.49
	ZUKOWSKI, MARCUS				
	CREDIT REFUND	239903	5/18/2006	160599	28.45
	Total for G/L Date - 5/10/2006				6,531.35 *
5/18/2006	ABNER, BRANDY				
	CREDIT REFUND	240052	5/22/2006	160735	6.15
	AKERS, REBECCA				
	CREDIT REFUND	240053	5/22/2006	160736	15.96
	BEYERS, KEVIN				
	CREDIT REFUND	240054	5/22/2006	160737	90.41
	CENTRAL BANK AND TRUST				
	CREDIT REFUND	240055	5/22/2006	160738	47.68
	CHAPMAN, PAM				
	CREDIT REFUND	240056	5/22/2006	160739	58.61
	COLLINS, ANTHONY				
	CREDIT REFUND	240057	5/22/2006	160740	1.65
	CONAWAY, LINDA				
	CREDIT REFUND	240058	5/22/2006	160741	15.98
	CUMMINGS, MICHAEL				
	CREDIT REFUND	240059	5/22/2006	160742	42.56
	DAGGETT, RICHARD				
	CREDIT REFUND	240060	5/22/2006	160743	20.33
	EVERSOLE, MARY				
	CREDIT REFUND	240061	5/22/2006	160744	44.97
	FUGATE, PAMALA				
	CREDIT REFUND	240062	5/22/2006	160745	80.85
	GREEN, TONY				
	CREDIT REFUND	240063	5/22/2006	160746	45.54
	HEMBREE, KRYSTAL				
	CREDIT REFUND	240064	5/22/2006	160747	25.89
	HENSLEY, BOBBY				
	CREDIT REFUND	240065	5/22/2006	160748	16.17
	ISSAC, BYRON				
	CREDIT REFUND	240066	5/22/2006	160749	81.72

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	JESSEN, KATRINA				
	CREDIT REFUND	240067	5/22/2006	160750	20.70
	JONES, SHAWN				
	CREDIT REFUND	240068	5/22/2006	160751	25.15
	KELLY ESTATE, LILLIAN				
	CREDIT REFUND	240069	5/22/2006	160752	86.34
	LEACH, MONA				
	CREDIT REFUND	240070	5/22/2006	160753	88.17
	LEE, ROBERT				
	CREDIT REFUND	240071	5/22/2006	160754	86.12
	LEE, TAMMY				
	CREDIT REFUND	240072	5/22/2006	160755	69.60
	LITTLE, RAY				
	CREDIT REFUND	240073	5/22/2006	160756	126.80
	MAMA AND ME				
	CREDIT REFUND	240074	5/22/2006	160757	70.56
	MCINTOSH, SETH				
	CREDIT REFUND	240075	5/22/2006	160758	24.27
	MILLER, FRANK				
	CREDIT REFUND	240076	5/22/2006	160759	17.85
	NIKODEMUS, TRACEY				
	CREDIT REFUND	240077	5/22/2006	160760	83.80
	PAMELA'S HAPPY FEET				
	CREDIT REFUND	240078	5/22/2006	160761	129.61
	POWELL, DWIGHT				
	CREDIT REFUND	240079	5/22/2006	160762	103.68
	RICE, DREW				
	CREDIT REFUND	240080	5/22/2006	160763	35.43
	ROHER, PAUL R				
	CREDIT REFUND	240081	5/22/2006	160764	37.17
	ROLLINS, JAMES				
	CREDIT REFUND	240082	5/22/2006	160765	69.73
	SALISBURY, CLAUDE				
	CREDIT REFUND	240083	5/22/2006	160766	5.98
	SANDERS, CLIFF				
	CREDIT REFUND	240084	5/22/2006	160767	25.17
	SEARS, SCOTT				
	CREDIT REFUND	240085	5/22/2006	160768	101.30
	SETNESS, MICHAEL				
	CREDIT REFUND	240086	5/22/2006	160769	57.56
	SEVEN BROTHERS				
	CREDIT REFUND	240087	5/22/2006	160770	42.44
	SIZEMORE, ROGER				
	CREDIT REFUND	240088	5/22/2006	160771	29.86
	SLOAN, BRAD				
	CREDIT REFUND	240089	5/22/2006	160772	81.28
	SMITH, AARON				
	CREDIT REFUND	240090	5/22/2006	160773	64.00
	SMITH, JASON				
	CREDIT REFUND	240091	5/22/2006	160774	39.29
	SMITH, TERESA				
	CREDIT REFUND	240092	5/22/2006	160775	81.61

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	Vendor	CK #	Chk Date	Seq#	Amount
	STRADLEY, MEAGAN				
	CREDIT REFUND	240093	5/22/2006	160776	96.01
	TEAGUE, JAMES				
	CREDIT REFUND	240094	5/22/2006	160777	61.45
	TEATER, TINA				
	CREDIT REFUND	240095	5/22/2006	160778	1.96
	THACKER, KRIS				
	CREDIT REFUND	240096	5/22/2006	160779	88.61
	TRI CO MUFFLER				
	CREDIT REFUND	240097	5/22/2006	160780	86.01
	WIGGINS, NANCY				
	CREDIT REFUND	240098	5/22/2006	160781	21.43
	WOODRUM, MICHELLE				
	CREDIT REFUND	240099	5/22/2006	160782	37.89
	WRIGHT, EDDIE				
	CREDIT REFUND	240100	5/22/2006	160783	29.10
	4 LANE AUTO SALES				
	CREDIT REFUND	240101	5/22/2006	160784	110.00
	Total for G/L Date -	5/18/2006			2,730.40 *
6/07/2006	ASBURY COLLEGE				
	CREDIT REFUND	240265	6/07/2006	161110	53.26
	CREDIT REFUND	240266	6/07/2006	161111	21.86
	CREDIT REFUND	240267	6/07/2006	161112	30.18
	BARLOW, JACKIE L				
	CREDIT REFUND	240269	6/07/2006	161113	9.16
	BARNETT, KENNETH				
	CREDIT REFUND	240270	6/07/2006	161114	83.30
	BEACH, EDDIE L				
	CREDIT REFUND	240271	6/07/2006	161115	80.28
	BLANKENSHIP, MALCOM				
	CREDIT REFUND	240272	6/07/2006	161116	38.38
	BURDINE, LONEY				
	CREDIT REFUND	240273	6/07/2006	161117	46.64
	CAMPBELL, MATTHEW S				
	CREDIT REFUND	240274	6/07/2006	161118	14.89
	CHARLES, TABITHA				
	CREDIT REFUND	240275	6/07/2006	161119	15.26
	DOYLE WATER DISBUTORS				
	CREDIT REFUND	240277	6/07/2006	161120	50.92
	DUNN, KRISTI M				
	CREDIT REFUND	240278	6/07/2006	161121	95.11
	FAV-O-RICH				
	CREDIT REFUND	240315	6/07/2006	161122	7,150.46
	FLANARY, MERRIL				
	CREDIT REFUND	240279	6/07/2006	161123	50.16
	FREEMAN, TAMMY				
	CREDIT REFUND	240280	6/07/2006	161124	13.61
	GATEWAY COMMUNITY SERVICE				
	CREDIT REF-1028 DOROTHY JONES	240281	6/07/2006	161125	102.00
	GIPSON, MARY S				
	CREDIT REFUND	240282	6/07/2006	161126	95.00



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	HAGAN, JANET				
	CREDIT REFUND	240283	6/07/2006	161127	12.31
	HAMILTON, KYLE				
	CREDIT REFUND	240284	6/07/2006	161128	21.12
	HAMILTON, TIFFANY				
	CREDIT REFUND	240285	6/07/2006	161129	4.44
	HUBBARD, CLARA				
	CREDIT REFUND	240286	6/07/2006	161130	64.65
	KEETON, MICHAEL				
	CREDIT REFUND	240287	6/07/2006	161131	74.05
	MAIDEN, BRIDGET				
	CREDIT REFUND	240288	6/07/2006	161132	62.40
	MCALPIN, EDWIN B				
	CREDIT REFUND	240290	6/07/2006	161133	86.84
	MCKINNEY, MICHAEL				
	CREDIT REFUND	240292	6/07/2006	161134	75.69
	MILLS, LISA				
	CREDIT REFUND	240293	6/07/2006	161135	33.48
	PRICE, CHRIS				
	CREDIT REFUND	240294	6/07/2006	161136	33.05
	PUCKETTS CABINETS				
	CREDIT REFUND	240295	6/07/2006	161137	54.34
	REYNOLDS, NATHANIEL				
	CREDIT REFUND	240296	6/07/2006	161138	74.46
	SASSER, SHERRIE				
	CREDIT REFUND	240297	6/07/2006	161139	63.09
	SHEPHERD, MARIE				
	CREDIT REFUND	240298	6/07/2006	161140	63.90
	SLONE, BRANDON				
	CREDIT REFUND	240299	6/07/2006	161141	83.38
	SMITH, DARRYL				
	CREDIT REFUND	240300	6/07/2006	161142	7.18
	SMITH, JASON				
	CREDIT REFUND	240301	6/07/2006	161143	46.64
	STEWART, NED				
	CREDIT REFUND	240302	6/07/2006	161144	106.76
	THOMAS, JESSICA				
	CREDIT REFUND	240303	6/07/2006	161145	80.10
	TODD, RONALD				
	CREDIT REFUND	240304	6/07/2006	161146	52.86
	TORBETT, ROSEMARY N				
	CREDIT REFUND	240305	6/07/2006	161147	5.66
	VALLEY VIEW APARTMENTS				
	CREDIT REFUND	240306	6/07/2006	161148	38.38
	VALLEY VIEW APT				
	CREDIT REFUND	240307	6/07/2006	161149	18.56
	VALLEY VIEW APTS				
	CREDIT REFUND	240308	6/07/2006	161150	15.26
	WAGGONER, CYDIL				
	CREDIT REFUND	240309	6/07/2006	161151	62.84
	WAYNE, BENJAMIN				
	CREDIT REFUND	240310	6/07/2006	161152	63.63

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WHITE, ROGER L				
	CREDIT REFUND	240311	6/07/2006	161153	10.30
	WHITESELL, MATTHEW				
	CREDIT REFUND	240312	6/07/2006	161154	79.06
	YOUNG, ARIC				
	CREDIT REFUND	240313	6/07/2006	161199	69.83
	Total for G/L Date - 6/07/2006				9,414.73 *
6/08/2006	AAA HEALTH & FITNESS CTR INC				
	CREDIT REFUND	240316	6/09/2006	161293	181.85
	ADAMS, BARBARA				
	CREDIT REFUND	240317	6/09/2006	161294	513.18
	AKERS, DWIGHT				
	CREDIT REFUND	240318	6/09/2006	161295	77.48
	AMYX, CLAYTON				
	CREDIT REFUND	240319	6/09/2006	161296	47.27
	ANGERER, ANNA				
	CREDIT REFUND	240320	6/09/2006	161297	95.89
	CREDIT REFUND	240321	6/09/2006	161298	83.84
	BAKER, SCOTTIE				
	CREDIT REFUND	240322	6/09/2006	161299	75.00
	BANKS, MELVIN				
	CREDIT REFUND	240323	6/09/2006	161300	74.98
	BLANKENSHIP, HAZEL (NEW TLR.)				
	CREDIT REFUND	240324	6/09/2006	161301	83.72
	BOBBYS TIRES				
	CREDIT REFUND	240325	6/09/2006	161302	44.07
	BRIDGES, SAMANTHA				
	CREDIT REFUND	240326	6/09/2006	161303	70.37
	BROWN, JOSEPH				
	CREDIT REFUND	240327	6/09/2006	161304	50.14
	BROWNING, PAUL				
	CREDIT REFUND	240328	6/09/2006	161305	75.22
	BRUNSELL, CARLA				
	CREDIT REFUND	240329	6/09/2006	161306	54.58
	BYRD, JEFFREY				
	CREDIT REFUND	240330	6/09/2006	161307	48.61
	BYRNE, OLIVIA				
	CREDIT REFUND	240331	6/09/2006	161308	52.20
	CARHARTT INC				
	CREDIT REFUND	240398	6/09/2006	161309	21,987.84
	CHIASSON, CHERYL				
	CREDIT REFUND	240332	6/09/2006	161310	79.54
	CONNER, ROSANNE				
	CREDIT REFUND	240333	6/09/2006	161311	59.85
	COUCH, RONNY				
	CREDIT REFUND	240334	6/09/2006	161312	41.67
	CREECH, RYAN				
	CREDIT REFUND	240335	6/09/2006	161313	72.87
	CREIGHTON, STANLEY				
	CREDIT REFUND	240336	6/09/2006	161314	87.96

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DAVIDSON, DARRELL				
	CREDIT REFUND	240337	6/09/2006	161315	76.52
	DAVIS, KATHY				
	CREDIT REFUND	240338	6/09/2006	161316	86.00
	DRYDEN, GERALD				
	CREDIT REFUND	240339	6/09/2006	161317	72.99
	DUNN, SYLVESTER				
	CREDIT REFUND	240340	6/09/2006	161318	86.10
	EDWARDS, JENNIFER E				
	CREDIT REFUND	240341	6/09/2006	161319	6.22
	ESPINOSA, LAURI & JOEL				
	CREDIT REFUND	240342	6/09/2006	161320	55.03
	EVANS, BRET				
	CREDIT REFUND	240343	6/09/2006	161321	75.41
	FERONE, JOBETH				
	CREDIT REFUND	240344	6/09/2006	161322	57.93
	GANNON, EVELYN				
	CREDIT REFUND	240345	6/09/2006	161323	61.98
	GREENWELL, REBECCA				
	CREDIT REFUND	240346	6/09/2006	161324	54.96
	GRIGGS, ERIC				
	CREDIT REFUND	240347	6/09/2006	161325	71.00
	GROGAN, RICHARD				
	CREDIT REFUND	240348	6/09/2006	161326	77.64
	HAMMONS, SCOTT				
	CREDIT REFUND	240349	6/09/2006	161327	64.27
	HANCOCK, JAMES				
	CREDIT REFUND	240350	6/09/2006	161328	77.42
	HARRISON, STEPHANIE				
	CREDIT REFUND	240351	6/09/2006	161329	95.03
	HAWKINS, LINDA				
	CREDIT REFUND	240352	6/09/2006	161330	49.47
	HAYS, SUE				
	CREDIT REFUND	240353	6/09/2006	161331	50.85
	HEMENWAY CONCRETE CONST INC				
	CREDIT REFUND	240354	6/09/2006	161332	167.27
	HILL, TODD				
	CREDIT REFUND	240355	6/09/2006	161333	80.06
	HUMES, SHANA				
	CREDIT REFUND	240356	6/09/2006	161334	65.81
	HUNTER, BILLY R				
	CREDIT REFUND	240357	6/09/2006	161335	3.06
	JENNINGS, FAITH				
	CREDIT REFUND	240358	6/09/2006	161336	76.26
	JONES, KENNETH				
	CREDIT REFUND	240359	6/09/2006	161337	10.30
	LEISURE TIME POOLS				
	CREDIT REFUND	240360	6/09/2006	161338	50.73
	LEWIS, PEGGY S				
	CREDIT REFUND	240361	6/09/2006	161339	10.70
	LINK, SAMUEL				
	CREDIT REFUND	240362	6/09/2006	161340	73.16



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	LUNDY, KENNY				
	CREDIT REFUND	240363	6/09/2006	161341	95.03
	MADISON COUNTY PUBLIC LIBRARY				
	CREDIT REFUND	240364	6/09/2006	161342	61.01
	MADON, JOAULONDA				
	CREDIT REFUND	240365	6/09/2006	161343	16.20
	MAYES, JAMES				
	CREDIT REFUND	240366	6/09/2006	161344	83.01
	MCINTOSH, TINA				
	CREDIT REFUND	240367	6/09/2006	161345	88.10
	MILLER, CHRISTINE				
	CREDIT REFUND	240368	6/09/2006	161346	62.70
	MILLS, RONNIE				
	CREDIT REFUND	240369	6/09/2006	161347	67.34
	MIRACLE, DAVID W				
	CREDIT REFUND	240370	6/09/2006	161348	35.85
	MOLTON, TIMOTHY				
	CREDIT REFUND	240371	6/09/2006	161349	9.17
	MOUNTZ, GENEVIEVE				
	CREDIT REFUND	240372	6/09/2006	161350	49.59
	PARKER, ALEXANDER				
	CREDIT REFUND	240373	6/09/2006	161351	67.14
	PARTIN, KENNETH				
	CREDIT REFUND	240374	6/09/2006	161352	61.26
	PEACE, MARY				
	CREDIT REFUND	240375	6/09/2006	161353	53.39
	PINEVILLE HOUSING AUTH				
	CREDIT REFUND	240376	6/09/2006	161354	48.04
	PORKYS SPORT CENTER				
	CREDIT REFUND	240377	6/09/2006	161355	178.71
	POWELL MANUFACTURING				
	CREDIT REFUND	240400	6/09/2006	161356	15,507.14
	PRUITT, JOHN				
	CREDIT REFUND	240378	6/09/2006	161357	90.41
	ROCKEY, WALTER E				
	CREDIT REFUND	240379	6/09/2006	161358	111.88
	ROGERS, SUSAN				
	CREDIT REFUND	240380	6/09/2006	161359	73.25
	SALYERS, MICHELLE				
	CREDIT REFUND	240381	6/09/2006	161360	197.56
	SEWELL, BETTY				
	CREDIT REFUND	240382	6/09/2006	161361	7.63
	SHEETS, JOSH				
	CREDIT REFUND	240383	6/09/2006	161362	74.30
	SMITH, LARRY E				
	CREDIT REFUND	240384	6/09/2006	161363	47.80
	SMITH, STEVEN				
	CREDIT REFUND	240385	6/09/2006	161364	16.80
	SNAPPY LUBE				
	CREDIT REFUND	240386	6/09/2006	161365	74.02
	SOMETHING OLD ANTIQUES				
	CREDIT REFUND	240387	6/09/2006	161366	92.10

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	SPEAKMAN, RICK				
	CREDIT REFUND	240388	6/09/2006	161367	9.91
	SPRADLIN, DAVID				
	CREDIT REFUND	240389	6/09/2006	161368	57.66
	SWAFFORD & SON FURNITURE				
	CREDIT REFUND	240390	6/09/2006	161369	12.05
	TATE, KAREN				
	CREDIT REFUND	240391	6/09/2006	161370	40.80
	TAYLOR, BRANDON				
	CREDIT REFUND	240392	6/09/2006	161371	76.12
	TODD, GREG				
	CREDIT REFUND	240393	6/09/2006	161372	20.64
	VICKERS, LEON				
	CREDIT REFUND	240394	6/09/2006	161373	24.53
	WALDRIDGE, NICHOLAS				
	CREDIT REFUND	240395	6/09/2006	161374	32.86
	WOODY, ROBERT				
	CREDIT REFUND	240396	6/09/2006	161375	53.49
	Total for G/L Date ~ 6/08/2006				43,211.79 *
6/16/2006	ADAMSON, LARRY A				
	CREDIT REFUND	240577	6/16/2006	161668	61.24
	AKER, CLAUDE				
	CREDIT REFUND	240578	6/16/2006	161669	49.14
	ALSIP, CHRISTY				
	CREDIT REFUND	240579	6/16/2006	161670	51.70
	ANGELINAS PIZZERIA				
	CREDIT REFUND	240580	6/16/2006	161671	1.37
	BEAMON, DOROTHY				
	CREDIT REFUND	240581	6/16/2006	161672	64.05
	BLACK - KERSEY, BETSY				
	CREDIT REFUND	240582	6/16/2006	161673	85.49
	BORDERS, JAMES				
	CREDIT REFUND	240583	6/16/2006	161674	76.37
	BOWENS, MARY				
	CREDIT REFUND	240584	6/16/2006	161675	65.95
	BUNNELL, LORELEI				
	CREDIT REFUND	240585	6/16/2006	161676	21.57
	BUTLER, JUDY				
	CREDIT REFUND	240586	6/16/2006	161677	28.63
	CARDEN, DONNA				
	CREDIT REFUND	240587	6/16/2006	161678	43.35
	CASS, BILL				
	CREDIT REFUND	240588	6/16/2006	161679	65.21
	CHILDREN'S FINE DESIGN CLOT				
	CREDIT REFUND	240589	6/16/2006	161680	55.71
	CLEMONS, RUSSELL				
	CREDIT REFUND	240590	6/16/2006	161681	55.25
	COLEVON CANDLE CO				
	CREDIT REFUND	240591	6/16/2006	161682	53.44
	CUMMINGS, MICHAEL				
	CREDIT REFUND	240592	6/16/2006	161683	16.84

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DUH, CHARLES				
	CREDIT REFUND	240593	6/16/2006	161684	67.96
	FENDER, CHARLES II				
	CREDIT REFUND	240594	6/16/2006	161685	62.01
	FULLER, SANDRA				
	CREDIT REFUND	240595	6/16/2006	161686	19.10
	GAGE, SHELBY				
	CREDIT REFUND	240596	6/16/2006	161687	16.86
	GREER, CHRISTOPHERS				
	CREDIT REFUND	240597	6/16/2006	161688	67.43
	HAMMOCK, LOREN				
	CREDIT REFUND	240598	6/16/2006	161689	37.46
	HAYNES, FRANK				
	CREDIT REFUND	240599	6/16/2006	161690	100.80
	HELFRICH, ROSE				
	CREDIT REFUND	240600	6/16/2006	161691	85.92
	JOHNSON, RALPH				
	CREDIT REFUND	240601	6/16/2006	161692	48.26
	JONES, JOHNNY				
	CREDIT REFUND	240602	6/16/2006	161693	49.93
	KNEISLEY, PHILLIP				
	CREDIT REFUND	240603	6/16/2006	161694	73.29
	KREAGER, BRADLEY E				
	CREDIT REFUND	240604	6/16/2006	161695	74.84
	KVVRA LLC				
	CREDIT REFUND	240605	6/16/2006	161696	70.20
	CREDIT REFUND	240606	6/16/2006	161697	105.49
	LAWSON, THOMAS				
	CREDIT REFUND	240607	6/16/2006	161698	22.57
	LEFEVERS, PEGGY				
	CREDIT REFUND	240608	6/16/2006	161699	159.41
	LILLEY, DAVID				
	CREDIT REFUND	240609	6/16/2006	161700	44.59
	LOCKER, CHARLES				
	CREDIT REFUND	240610	6/16/2006	161701	11.96
	MADISON COUNTY PUBLIC LIBRARY				
	CREDIT REFUND	240611	6/16/2006	161702	55.70
	MAGGARD, BONNIE				
	CREDIT REFUND	240612	6/16/2006	161703	64.36
	MCALISTER, PATRICA				
	CREDIT REFUND	240613	6/16/2006	161704	51.99
	MCMANFLAN INC				
	CREDIT REFUND	240642	6/16/2006	161705	2,043.23
	MILLS, ANGELA				
	CREDIT REFUND	240614	6/16/2006	161706	53.84
	MITCHELL, TINA				
	CREDIT REFUND	240615	6/16/2006	161707	72.97
	MORRILL, TIMOTHY				
	CREDIT REFUND	240616	6/16/2006	161708	86.32
	PARRISH, GORMAN				
	CREDIT REFUND	240617	6/16/2006	161709	53.46

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	CREDIT REFUND	240618	6/16/2006	161710	63.71
	PERKO, JESSICA				
	CREDIT REFUND	240619	6/16/2006	161711	79.47
	PIERCE, JENNIFER				
	CREDIT REFUND	240620	6/16/2006	161712	82.99
	POWDRILL, ERICA				
	CREDIT REFUND	240621	6/16/2006	161713	76.59
	RAMEY, MELINDA				
	CREDIT REFUND	240622	6/16/2006	161714	86.09
	RATCLIFFE, NATHANAEL				
	CREDIT REFUND	240623	6/16/2006	161715	101.02
	RIGGINS, KALINA				
	CREDIT REFUND	240624	6/16/2006	161716	66.92
	ROBINSON, ELIZABETH				
	CREDIT REFUND	240625	6/16/2006	161717	17.00
	ROBINSON, RANDY				
	CREDIT REFUND	240626	6/16/2006	161718	16.14
	SMILEY, JANICE WITT				
	CREDIT REFUND	240627	6/16/2006	161719	10.58
	SMITH, NICOLE				
	CREDIT REFUND	240628	6/16/2006	161720	64.71
	STINNETT, TAMMY				
	CREDIT REFUND	240629	6/16/2006	161721	17.47
	STRANGE, DANNY C				
	CREDIT REFUND	240630	6/16/2006	161722	57.96
	TAYLOR, PAULINE				
	CREDIT REFUND	240631	6/16/2006	161723	71.43
	THOMAS, BETH				
	CREDIT REFUND	240632	6/16/2006	161724	41.69
	TOGETHER WE CAN COUNSELING				
	CREDIT REFUND	240633	6/16/2006	161725	58.99
	TOLES, MELISSA				
	CREDIT REFUND	240634	6/16/2006	161726	24.78
	WELLS, LOUISE				
	CREDIT REFUND	240635	6/16/2006	161727	54.02
	WHEATLEY, JONATHAN				
	CREDIT REFUND	240636	6/16/2006	161728	61.77
	WILLIAMS, ELIZABETH B				
	CREDIT REFUND	240637	6/16/2006	161729	74.74
	WILSON, RUBY A				
	CREDIT REFUND	240638	6/16/2006	161730	91.11
	WOMBLES, CHARLES A				
	CREDIT REFUND	240639	6/16/2006	161731	42.46
	21ST CENTURY PROGRAM				
	CREDIT REFUND	240640	6/16/2006	161732	26.49
	3 POINT RESTURANT				
	CREDIT REFUND	240641	6/16/2006	161733	138.69
	Total for G/L Date -	6/16/2006			5,822.08 *
./03/2006	AKERS, JASON				
	CREDIT REFUND	240990	7/05/2006	162126	160.76

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	AUXIER, MELODY				
	CREDIT REFUND	240991	7/05/2006	162127	50.51
	BELLMAN, NATHAN				
	CREDIT REFUND	240992	7/05/2006	162128	88.37
	BROCK, CHRIS				
	CREDIT REFUND	240993	7/05/2006	162129	13.61
	BROCK, JESSICA				
	CREDIT REFUND	240994	7/05/2006	162130	58.42
	CARTWRIGHT, CHARLES A				
	CREDIT REFUND	240995	7/05/2006	162131	40.04
	CASAREZ, PENNY				
	CREDIT REFUND	240996	7/05/2006	162132	23.94
	CROSWELL, JOHN				
	CREDIT REFUND	240997	7/05/2006	162133	16.65
	DAVIS, KATHY				
	CREDIT REFUND	240998	7/05/2006	162134	86.00
	DUNAWAY JR, WILLIAM				
	CREDIT REFUND	240999	7/05/2006	162135	14.87
	ENGELBRECHT, CECILIA				
	CREDIT REFUND	241000	7/05/2006	162136	87.53
	EPPERSON, THOMAS				
	CREDIT REFUND	241001	7/05/2006	162137	434.85
	FREDERICK, JEFFREY				
	CREDIT REFUND	241002	7/05/2006	162138	82.49
	HAGER, BRENDA				
	CREDIT REFUND	241003	7/05/2006	162139	132.82
	HEDRICK, LES				
	CREDIT REFUND	241004	7/05/2006	162140	43.70
	HOSKINS GREENHOUSE				
	CREDIT REFUND	241005	7/05/2006	162141	119.32
	HOWARD-LAWSON, REVELLE				
	CREDIT REFUND	241006	7/05/2006	162142	82.35
	JAEGER, MICHAEL				
	CREDIT REFUND	241007	7/05/2006	162143	98.53
	JOHNSON, SARAH				
	CREDIT REFUND	241008	7/05/2006	162144	42.01
	JUAREZ, SARA B				
	CREDIT REFUND	241009	7/05/2006	162145	79.44
	KNUCKLES, BOBBI				
	CREDIT REFUND	241010	7/05/2006	162146	60.47
	LABER, WENDY				
	CREDIT REFUND	241011	7/05/2006	162147	59.83
	LOVE, NATASHA				
	CREDIT REFUND	241012	7/05/2006	162148	35.68
	LOWE, ERIC				
	CREDIT REFUND	241013	7/05/2006	162149	63.95
	MOORE, SMITTY				
	CREDIT REFUND	241014	7/05/2006	162150	121.71
	NANA'S HOUSE DAY CARE				
	CREDIT REFUND	241015	7/05/2006	162151	35.97
	PARTIN, RONNIE				
	CREDIT REFUND	241016	7/05/2006	162152	19.38

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	PHAN, LOAN				
	CREDIT REFUND	241017	7/05/2006	162153	67.60
	PICKARD, JAMES				
	CREDIT REFUND	241018	7/05/2006	162154	11.14
	POKKI, EDWIN				
	CREDIT REFUND	241019	7/05/2006	162155	57.22
	PREMIER VILLAGE				
	CREDIT REFUND	241020	7/05/2006	162156	38.92
	SMITH, AMANDA J				
	CREDIT REFUND	241021	7/05/2006	162157	54.88
	SMITH, TONY OR MONA				
	CREDIT REFUND	241022	7/05/2006	162158	16.82
	STEVENS, MELISSA				
	CREDIT REFUND	241023	7/05/2006	162159	50.97
	STINNETT, MARILYN				
	CREDIT REFUND	241024	7/05/2006	162160	5.68
	TATE, MARK				
	CREDIT REFUND	241025	7/05/2006	162161	60.41
	TAYLOR, JESS				
	CREDIT REFUND	241026	7/05/2006	162162	345.98
	THORNTON, DEAN				
	CREDIT REFUND	241027	7/05/2006	162163	80.79
	TOGETHER WE CAN COUNSELING				
	CREDIT REFUND	241028	7/05/2006	162164	21.84
	TONO, ROXANE				
	CREDIT REFUND	241029	7/05/2006	162165	86.89
	TOWN SQUARE BANK				
	CREDIT REFUND	241030	7/05/2006	162166	62.90
	TRIMMERS				
	CREDIT REFUND	241031	7/05/2006	162167	1.28
	VALLEY VIEW APTS				
	CREDIT REFUND	241032	7/05/2006	162168	40.00
	VANDERPOOL, ANITA				
	CREDIT REFUND	241033	7/05/2006	162169	34.04
	WATTS, JENNIFER				
	CREDIT REFUND	241034	7/05/2006	162170	3.05
	WELLER, JACK				
	CREDIT REFUND	241035	7/05/2006	162171	46.64
	WILKEY, JOSHUA R				
	CREDIT REFUND	241036	7/05/2006	162172	14.47
	WILLIAMS, ROBERT				
	CREDIT REFUND	241037	7/05/2006	162173	54.80
	WINCHESTER, BENJAMIN				
	CREDIT REFUND	241038	7/05/2006	162174	79.51
	WYATT, PHOEBIA				
	CREDIT REFUND	241039	7/05/2006	162175	59.30
	Total for G/L Date - 7/03/2006				3,448.33 *
7/05/2006	ARTISTIC GRANITE & MARBLE				
	CREDIT REFUND	241181	7/10/2006	162418	186.41
	BEAIR, DONALD				
	CREDIT REFUND	241182	7/10/2006	162419	81.06

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	BLACKWELL, TERRY				
	CREDIT REFUND	241183	7/10/2006	162420	40.23
	BRADLEY, DIANNA & FORESTER				
	CREDIT REFUND	241184	7/10/2006	162421	23.17
	BROCK, QUENTIN				
	CREDIT REFUND	241185	7/10/2006	162422	64.59
	BURNS, DOUGLAS & BROOKE				
	CREDIT REFUND	241186	7/10/2006	162423	61.52
	CLEAR CREEK BAPT COLLEGE				
	CREDIT REFUND	241187	7/10/2006	162424	25.17
	CURNETT, RACHEL				
	CREDIT REFUND	241188	7/10/2006	162425	98.05
	ESTEP, LADONNA				
	CREDIT REFUND	241189	7/10/2006	162426	66.64
	FECK, GARY				
	CREDIT REFUND	241190	7/10/2006	162427	44.98
	FOX, RANDY				
	CREDIT REFUND	241191	7/10/2006	162428	83.38
	GILPIN, RANDY				
	CREDIT REFUND	241192	7/10/2006	162429	30.24
	GOINS, JOSEPH AND AMANDA				
	CREDIT REFUND	241193	7/10/2006	162430	58.78
	JOHNSON, CHRISTOPHER				
	CREDIT REFUND	241194	7/10/2006	162431	84.36
	LAWSON, S L				
	CREDIT REFUND	241195	7/10/2006	162432	40.55
	MUCHIRI, HARRISON				
	CREDIT REFUND	241196	7/10/2006	162433	48.58
	NAFZIGER, JOE				
	CREDIT REFUND	241197	7/10/2006	162434	59.91
	NEAL, ANTHONY				
	CREDIT REFUND	241198	7/10/2006	162435	9.47
	PARMAN, ETHEL				
	CREDIT REFUND	241199	7/10/2006	162436	10.30
	PARTIN, MARY				
	CREDIT REFUND	241200	7/10/2006	162437	6.63
	PINEVILLE HOUSING AUTH				
	CREDIT REFUND	241201	7/10/2006	162438	22.22
	POWELL, REBECCA				
	CREDIT REFUND	241202	7/10/2006	162439	40.99
	PYRAMID REAL ESTATE				
	CREDIT REFUND	241203	7/10/2006	162440	76.88
	REPKA, HEATHER				
	CREDIT REFUND	241204	7/10/2006	162441	58.93
	ROGERS, SIMON				
	CREDIT REFUND	241205	7/10/2006	162442	73.95
	TAMMCOR FITNESS				
	CREDIT REFUND	241206	7/10/2006	162443	420.80
	TAULBEE, JACQUELYN				
	CREDIT REFUND	241207	7/10/2006	162444	29.33
	TIPTON, CHRIS				
	CREDIT REFUND	241208	7/10/2006	162445	5.11

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	TOBACCO BARN OUTLET				
	CREDIT REFUND	241209	7/10/2006	162446	246.56
	WHITE, VELMA N				
	CREDIT REFUND	241210	7/10/2006	162447	382.84
	Total for G/L Date - 7/05/2006				2,481.63 *
7/12/2006	AGS PROPERTIES				
	CREDIT REFUND	241376	7/18/2006	162675	200.00
	BALLINGER'S IGA LLC				
	CREDIT REFUND	241377	7/18/2006	162676	103.03
	BEREA COLLEGE				
	CREDIT REFUND	241378	7/18/2006	162677	21.20
	BOWMAN, RUBY L				
	CREDIT REFUND	241379	7/18/2006	162678	22.75
	CARNEY BERA LLC-228				
	CREDIT REFUND	241380	7/18/2006	162679	22.47
	CENTURY 21 PROGRESSIVE				
	CREDIT REFUND	241381	7/18/2006	162680	21.43
	CHESTNUT, BRIAN				
	CREDIT REFUND	241382	7/18/2006	162681	75.93
	COMMUNITY ALTERNATIVE KY				
	CREDIT REFUND	241383	7/18/2006	162682	112.72
	CUPAC, MAJA				
	CREDIT REFUND	241384	7/18/2006	162683	17.00
	CUPPS, DENISE				
	CREDIT REFUND	241385	7/18/2006	162684	28.62
	DAILEY, TERESA				
	CREDIT REFUND	241386	7/18/2006	162685	55.91
	ESTEP, JOHN				
	CREDIT REFUND	241387	7/18/2006	162686	58.21
	EVANS BODY SHOP AND TOWING				
	CREDIT REFUND	241388	7/18/2006	162687	177.96
	FLEMING, ROGER				
	CREDIT REFUND	241389	7/18/2006	162688	25.45
	FROST, KARLA				
	CREDIT REFUND	241390	7/18/2006	162689	75.28
	GUMM, BENNY				
	CREDIT REFUND	241391	7/18/2006	162690	32.37
	HELLER, LAURA				
	CREDIT REFUND	241392	7/18/2006	162691	87.93
	JACKSON, PATRICIA				
	CREDIT REFUND	241393	7/18/2006	162692	89.95
	JONES, PAUL				
	CREDIT REFUND	241394	7/18/2006	162693	14.01
	KELLY, MORGAN				
	CREDIT REFUND	241395	7/18/2006	162694	48.95
	KINCAID, MARY				
	CREDIT REFUND	241396	7/18/2006	162695	15.19
	LANGFORD, BENNY				
	CREDIT REFUND	241397	7/18/2006	162696	80.15
	LUCAS, ROY				
	CREDIT REFUND	241398	7/18/2006	162697	82.10



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	LUNSFORD, ERICA				
	CREDIT REFUND	241399	7/18/2006	162698	62.77
	MCCULLOUGH, EARL				
	CREDIT REFUND	241400	7/18/2006	162699	80.92
	MILLS, DENNIS				
	CREDIT REFUND	241401	7/18/2006	162700	24.66
	MILLS, MARTHA				
	CREDIT REFUND	241402	7/18/2006	162701	72.23
	MOORE, JACK M				
	CREDIT REFUND	241403	7/18/2006	162702	72.56
	NOE, ADAM				
	CREDIT REFUND	241404	7/18/2006	162703	5.96
	OWENS, ROGER				
	CREDIT REFUND	241405	7/18/2006	162704	80.83
	PERGRAM JR, MONROE				
	CREDIT REFUND	241406	7/18/2006	162705	62.91
	S & S HOMETOWN FLOOR COVERING				
	CREDIT REFUND	241407	7/18/2006	162706	180.66
	SATTERFIELD, TROY AND LISA				
	CREDIT REFUND	241408	7/18/2006	162707	93.37
	STAMPER, VENESSA				
	CREDIT REFUND	241409	7/18/2006	162708	43.43
	THOMPSON, TIM				
	CREDIT REFUND	241410	7/18/2006	162709	52.24
	TOWLER, ROBERT B				
	CREDIT REFUND	241411	7/18/2006	162710	47.91
	WEBB, TRACY				
	CREDIT REFUND	241412	7/18/2006	162711	84.25
	Total for G/L Date - 7/12/2006				2,433.31 *
7/18/2006	ARMSTRONG, GINA				
	CREDIT REFUND	241474	7/21/2006	162801	64.22
	BLAIR, JACQUELINE M				
	CREDIT REFUND	241475	7/21/2006	162802	14.57
	BLAKEMAN, DAWN				
	CREDIT REFUND	241476	7/21/2006	162803	62.57
	BLUE GRASS HOMES				
	CREDIT REFUND	241477	7/21/2006	162804	37.13
	BOONE, WALTER				
	CREDIT REFUND	241478	7/21/2006	162805	48.47
	BRANUM, HEATHER				
	CREDIT REFUND	241479	7/21/2006	162806	27.90
	BROCK, DEBORAH				
	CREDIT REFUND	241480	7/21/2006	162807	82.87
	BROWN, JAMES & AMY				
	CREDIT REFUND	241481	7/21/2006	162808	63.27
	BROWN, R L				
	CREDIT REFUND	241482	7/21/2006	162809	26.44
	BRYAN, CARRIE				
	CREDIT REFUND	241483	7/21/2006	162810	61.93
	DANIELS, NORMAN				
	CREDIT REFUND	241484	7/21/2006	162811	59.02

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	EASTRIDGE, KELLY				
	CREDIT REFUND	241485	7/21/2006	162812	12.61
	ERVIN, JENNY				
	CREDIT REFUND	241486	7/21/2006	162813	35.67
	FRALEY, DONALD				
	CREDIT REFUND	241487	7/21/2006	162814	96.56
	FRENCH, CARL				
	CREDIT REFUND	241488	7/21/2006	162815	69.21
	GILES, LUTHER				
	CREDIT REFUND	241489	7/21/2006	162816	16.91
	GILPIN, TYLER				
	CREDIT REFUND	241490	7/21/2006	162817	85.34
	HALL, FELICIA				
	CREDIT REFUND	241491	7/21/2006	162818	81.91
	HILL, NORMA				
	CREDIT REFUND	241492	7/21/2006	162819	84.55
	HOFFMAN, COURTNEY				
	CREDIT REFUND	241493	7/21/2006	162820	85.20
	HOLLY, JENNIFER				
	CREDIT REFUND	241494	7/21/2006	162821	15.63
	HOWARD, RUTH				
	CREDIT REFUND	241495	7/21/2006	162822	100.20
	HUFFMAN, MARILYN				
	CREDIT REFUND	241496	7/21/2006	162823	77.22
	ISON, JUDITH				
	CREDIT REFUND	241497	7/21/2006	162824	132.50
	KENTUCKY SOUND CO				
	CREDIT REFUND	241498	7/21/2006	162825	250.41
	KIMBERLING, TIM				
	CREDIT REFUND	241499	7/21/2006	162826	86.67
	LAURENCE, ANN				
	CREDIT REFUND	241500	7/21/2006	162827	52.70
	LONG, SANDI				
	CREDIT REFUND	241501	7/21/2006	162828	87.86
	MAYES, DEWEY				
	CREDIT REFUND	241502	7/21/2006	162829	89.42
	MEREDITH, JULIA				
	CREDIT REFUND	241503	7/21/2006	162830	94.61
	MERRICKS, D				
	CREDIT REFUND	241504	7/21/2006	162831	87.94
	MILLER, RANDA				
	CREDIT REFUND	241505	7/21/2006	162832	9.83
	MILLS, MARY				
	CREDIT REFUND	241506	7/21/2006	162833	76.60
	MIRACLE, JOY D				
	CREDIT REFUND	241507	7/21/2006	162834	95.00
	OVERCASH, BENJAMIN				
	CREDIT REFUND	241508	7/21/2006	162835	95.34
	PARKER, SHANA				
	CREDIT REFUND	241509	7/21/2006	162836	54.01
	ROBERTSON, JULIE				
	CREDIT REFUND	241510	7/21/2006	162837	62.49

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	SMITH, ANGELA				
	CREDIT REFUND	241511	7/21/2006	162838	42.37
	SPARKS, JONATHAN				
	CREDIT REFUND	241512	7/21/2006	162839	117.79
	STEVENS, CURTIS				
	CREDIT REFUND	241513	7/21/2006	162840	16.05
	SWARBRICK, THOMAS				
	CREDIT REFUND	241514	7/21/2006	162841	33.26
	VANDY, JAMES B				
	CREDIT REFUND	241515	7/21/2006	162842	77.86
	VAUGHN, J D				
	CREDIT REFUND	241516	7/21/2006	162843	71.69
	WATSON, BROOK				
	CREDIT REFUND	241517	7/21/2006	162844	88.64
	WATT, SHAUN				
	CREDIT REFUND	241518	7/21/2006	162845	92.33
	WELLS, JENNIFER				
	CREDIT REFUND	241519	7/21/2006	162846	58.75
	WHISMAN, ERIN M				
	CREDIT REFUND	241520	7/21/2006	162847	64.89
	WILLIAMS, KHRISTI				
	CREDIT REFUND	241521	7/21/2006	162848	49.07
	WYATT, BONNIE				
	CREDIT REFUND	241522	7/21/2006	162849	56.95
	Total for G/L Date - 7/18/2006				3,354.43 *
7/26/2006	BAYS, TIM				
	CREDIT REFUND	241658	7/26/2006	162984	29.22
	BISHOP, ALBERT				
	CREDIT REFUND	241659	7/26/2006	162985	49.53
	BOGGS, SANDRA				
	CREDIT REFUND	241660	7/26/2006	162986	87.41
	BROWN, PAULA				
	CREDIT REFUND	241661	7/26/2006	162987	43.73
	BUCK, JOE				
	CREDIT REFUND	241662	7/26/2006	162988	45.22
	CLEMONS, DANIEL				
	CREDIT REFUND	241663	7/26/2006	162989	71.46
	COOLEY, PATRICK				
	CREDIT REFUND	241664	7/26/2006	162990	87.21
	DAVIS, KATHY				
	CREDIT REFUND	241665	7/26/2006	162991	86.00
	DYE, TONYA				
	CREDIT REFUND	241666	7/26/2006	162992	57.23
	ESTEP, JASON AND KIRSTEN				
	CREDIT REFUND	241667	7/26/2006	162993	2.99
	FOX HOLLOW WOODWORKS				
	CREDIT REFUND	241668	7/26/2006	162994	52.35
	GARRISON, VICKI				
	CREDIT REFUND	241669	7/26/2006	162995	19.18
	GENTRY, SHAWN				
	CREDIT REFUND	241670	7/26/2006	162996	68.89

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Dr Date	Vendor	CK #	Chk Date	Seq#	Amount
	GUFFEY, DARRELL				
	CREDIT REFUND	241671	7/26/2006	162997	55.19
	GULICK, ANNA D				
	CREDIT REFUND	241672	7/26/2006	162998	28.44
	GUMM, BENNY				
	CREDIT REFUND	241673	7/26/2006	162999	167.97
	HART, PATRICIA				
	CREDIT REFUND	241674	7/26/2006	163000	75.34
	HILL, LOU ANN				
	CREDIT REFUND	241675	7/26/2006	163001	23.52
	ISBELL, MELISSA				
	CREDIT REFUND	241676	7/26/2006	163002	52.94
	KRIESCH, BRANDON				
	CREDIT REFUND	241677	7/26/2006	163003	10.21
	LEWIS, LARRY D				
	CREDIT REFUND	241678	7/26/2006	163004	35.33
	LOGAN, PAM				
	CREDIT REFUND	241679	7/26/2006	163005	29.04
	LYNN, CURTIS L				
	CREDIT REFUND	241680	7/26/2006	163006	36.09
	MARTIN, DON & KAY				
	CREDIT REFUND	241681	7/26/2006	163007	393.38
	MCHARGUE, JOSEPH				
	CREDIT REFUND	241682	7/26/2006	163008	84.02
	MIDLAND TRAIL RESTAURANT				
	CREDIT REFUND	241683	7/26/2006	163009	73.40
	RALPH, MICHAEL				
	CREDIT REFUND	241684	7/26/2006	163010	66.01
	RICHMOND, DAWN				
	CREDIT REFUND	241685	7/26/2006	163011	59.11
	ROBERTS, LAURA				
	CREDIT REFUND	241686	7/26/2006	163012	18.47
	ROSE, TARA				
	CREDIT REFUND	241687	7/26/2006	163013	68.96
	SALLY-AVILA, CHERYL				
	CREDIT REFUND	241688	7/26/2006	163014	61.09
	SCHILLING III, RONALD				
	CREDIT REFUND	241689	7/26/2006	163015	63.84
	SEDERQUIST, TERRI				
	CREDIT REFUND	241690	7/26/2006	163016	19.44
	SHARP, TERESA				
	CREDIT REFUND	241691	7/26/2006	163017	83.48
	SMITH, REGINA M				
	CREDIT REFUND	241692	7/26/2006	163018	65.11
	TAYLOR, JERRY				
	CREDIT REFUND	241693	7/26/2006	163019	96.89
	TEATER, VERNON				
	CREDIT REFUND	241694	7/26/2006	163020	28.47
	THOMAS, PHILIINITA				
	CREDIT REFUND	241695	7/26/2006	163021	66.84
	THOROUGHbred COMMUNITY CHURCH				
	CREDIT REFUND	241696	7/26/2006	163022	46.83

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	THUE, CAROLYN				
	CREDIT REFUND	241697	7/26/2006	163023	85.36
	TODD, JOHNNY				
	CREDIT REFUND	241698	7/26/2006	163024	36.05
	WATERS, LESLIE				
	CREDIT REFUND	241699	7/26/2006	163025	62.21
	WEAVER, JUNE				
	CREDIT REFUND	241700	7/26/2006	163026	20.05
	ZAG RESOURCES INC				
	CREDIT REFUND	241701	7/26/2006	163027	10.30
	Total for G/L Date -		7/26/2006		2,723.80 *
8/02/2006	BARBER, WILLIAM B				
	CREDIT REFUND	241791	8/07/2006	163412	135.68
	BOWMAN, RUBY L				
	CREDIT REFUND	241803	8/07/2006	163413	35.25
	CEDARIDGE				
	CREDIT REFUND	241806	8/07/2006	163414	39.16
	DOSSENBACH, DEBRA				
	CREDIT REFUND	241827	8/07/2006	163415	62.94
	DYER, TAMMY				
	CREDIT REFUND	241828	8/07/2006	163416	3.77
	FAULKNER, DARKESS				
	CREDIT REFUND	241830	8/07/2006	163417	22.16
	GARDNER, FLOYD ANN				
	CREDIT REFUND	241831	8/07/2006	163418	10.30
	HALL, MAXINE				
	CREDIT REFUND	241836	8/07/2006	163419	46.63
	HESSING, FRANCESCA				
	CREDIT REFUND	241838	8/07/2006	163420	85.95
	HULL, DANETTE				
	CREDIT REFUND	241843	8/07/2006	163421	6.38
	JONES, SHAWNA A				
	CREDIT REFUND	241848	8/07/2006	163422	37.41
	KNASEL, LEE				
	CREDIT REFUND	241852	8/07/2006	163423	87.24
	LANIER, JIMMY				
	CREDIT REFUND	241856	8/07/2006	163424	10.87
	LINVILLE, KEEVIL				
	CREDIT REFUND	241859	8/07/2006	163425	143.65
	MANES, BOBBIE				
	CREDIT REFUND	241864	8/07/2006	163426	6.47
	MCKINNEY, JOSEPH				
	CREDIT REFUND	241909	8/07/2006	163427	1,560.30
	MERIDA, RENE A				
	CREDIT REFUND	241865	8/07/2006	163428	58.56
	PAUL, NANCY				
	CREDIT REFUND	241870	8/07/2006	163429	77.99
	POLKA-DOTS				
	CREDIT REFUND	241873	8/07/2006	163430	47.81
	PUCKETT, CARL				
	CREDIT REFUND	241875	8/07/2006	163431	50.46
	Total for G/L Date -		8/02/2006		2,528.98 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

PL Date	Vendor	CK #	Chk Date	Seq#	Amount
8/09/2006	ADAMS AND ROSE RENTALS				
	CREDIT REFUND	241917	8/11/2006	163433	126.06
	AFFORDABLE FURNITURE WARHOUSE				
	CREDIT REFUND	241918	8/11/2006	163434	180.30
	AUTO MART OF RICHMOND				
	CREDIT REFUND	241919	8/11/2006	163435	32.68
	BACK TO BASICS MINISTRIES				
	CREDIT REFUND	241920	8/11/2006	163436	7.14
	BAKER, CHRISTIE				
	CREDIT REFUND	241921	8/11/2006	163437	57.56
	BALL, BOBBYE				
	CREDIT REFUND	241922	8/11/2006	163438	73.14
	BARGO, SANDRA M				
	CREDIT REFUND	241923	8/11/2006	163439	132.86
	BARNETT, DAVONNA				
	CREDIT REFUND	241924	8/11/2006	163440	2.89
	BRINKER, GLENDA				
	CREDIT REFUND	241925	8/11/2006	163441	28.97
	CAMDEN, DEBRA H				
	CREDIT REFUND	241926	8/11/2006	163442	98.66
	DAVIS, SHARON				
	CREDIT REFUND	241927	8/11/2006	163443	55.30
	DISNEY, JESSICA				
	CREDIT REFUND	241928	8/11/2006	163444	74.08
	EDWARDS, RYAN				
	CREDIT REFUND	241929	8/11/2006	163445	88.40
	ESTES, JOYCE				
	CREDIT REFUND	241930	8/11/2006	163446	82.45
	FARLER, APRIL				
	CREDIT REFUND	241931	8/11/2006	163447	67.74
	GRAVES, WESLEY				
	CREDIT REFUND	241932	8/11/2006	163448	40.07
	HANSON, MARSHALL				
	CREDIT REFUND	241933	8/11/2006	163449	87.62
	HENSLEY, SANDY				
	CREDIT REFUND	241934	8/11/2006	163450	11.96
	HENSON, DAW JR				
	CREDIT REFUND	241935	8/11/2006	163451	86.11
	HOME TOWN PETS				
	CREDIT REFUND	241936	8/11/2006	163452	137.12
	HUBBARD, RUBY				
	CREDIT REFUND	241937	8/11/2006	163453	45.63
	HURLBURT, ASHLEY				
	CREDIT REFUND	241938	8/11/2006	163454	8.09
	IVEY, CHRIS				
	CREDIT REFUND	241939	8/11/2006	163455	52.18
	J CAR INVESTMENTS LLC				
	CREDIT REFUND	241940	8/11/2006	163456	95.03
	KELLER, MICHELLE R				
	CREDIT REFUND	241941	8/11/2006	163457	63.44
	KING, MARY				
	CREDIT REFUND	241942	8/11/2006	163458	54.27

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	LINDSEY, ALICIA				
	CREDIT REFUND	241943	8/11/2006	163459	9.45
	LUCAS, WILLIAM C				
	CREDIT REFUND	241944	8/11/2006	163460	47.84
	LUCKER, DANIEL				
	CREDIT REFUND	241945	8/11/2006	163461	49.34
	MAY-JOHNSON PROPERTIES LLC				
	CREDIT REFUND	241946	8/11/2006	163462	51.92
	MILLIN, ANGELINA				
	CREDIT REFUND	241947	8/11/2006	163463	25.17
	MILLS, JAMES F				
	CREDIT REFUND	241948	8/11/2006	163464	70.42
	MILLS, KIMBERLY				
	CREDIT REFUND	241949	8/11/2006	163465	90.01
	MOLIASSA, LINDY				
	CREDIT REFUND	241950	8/11/2006	163466	98.73
	MORGAN, JAMES A				
	CREDIT REFUND	241951	8/11/2006	163467	39.15
	MUNOZ, ALBERT AND TOSHA				
	CREDIT REFUND	241952	8/11/2006	163468	89.06
	RADER, HELEN AND JAMES				
	CREDIT REFUND	241953	8/11/2006	163469	80.33
	ROARK, JILL				
	CREDIT REFUND	241954	8/11/2006	163470	54.75
	ROSE, JESSICA				
	CREDIT REFUND	241955	8/11/2006	163471	85.14
	RUPE, RICKY				
	CREDIT REFUND	241956	8/11/2006	163472	15.68
	SAMAAN, BUTROS A				
	CREDIT REFUND	241957	8/11/2006	163473	77.62
	SMITH, MONA				
	CREDIT REFUND	241958	8/11/2006	163474	89.01
	VANHOOSE, PEGGY				
	CREDIT REFUND	241959	8/11/2006	163475	85.77
	VETTER, MATTHEW				
	CREDIT REFUND	241960	8/11/2006	163476	83.67
	WASHAM, HEATH R				
	CREDIT REFUND	241961	8/11/2006	163477	77.29
	WELCH, PEGGY & THOMAS				
	CREDIT REFUND	241962	8/11/2006	163478	99.53
	WELLS, DENISE				
	CREDIT REFUND	241963	8/11/2006	163479	43.78
	WENNING, HOLLY				
	CREDIT REFUND	241964	8/11/2006	163480	56.40
	Total for G/L Date - 8/09/2006				3,209.81 *
8/15/2006	ANDERSON, LORIE				
	CREDIT REFUND	242112	8/17/2006	163807	11.78
	ARSENUALT, AMANDA				
	CREDIT REFUND	242113	8/17/2006	163808	51.30
	BELL, ANTHOBY				
	CREDIT REFUND	242114	8/17/2006	163809	33.30

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
	BLACKBURN, AMANDA				
	CREDIT REFUND	242115	8/17/2006	163810	77.31
	BROWNE, WESLEY				
	CREDIT REFUND	242116	8/17/2006	163811	38.54
	BUCK, BRANDON				
	CREDIT REFUND	242117	8/17/2006	163812	80.90
	CLIFF, ANGIE				
	CREDIT REFUND	242118	8/17/2006	163813	30.40
	CONNELL, DONNA				
	CREDIT REFUND	242119	8/17/2006	163814	8.71
	CONNER, ROSE				
	CREDIT REFUND	242120	8/17/2006	163815	53.56
	CORNETT, DUSTIN				
	CREDIT REFUND	242121	8/17/2006	163816	69.84
	CREECH, FRANK J				
	CREDIT REFUND	242122	8/17/2006	163817	89.26
	CREEKMORE, AUTUMN				
	CREDIT REFUND	242123	8/17/2006	163818	36.32
	DIXON, CHARLES GREEN				
	CREDIT REFUND	242124	8/17/2006	163819	409.97
	DUNN, DARLA				
	CREDIT REFUND	242125	8/17/2006	163820	75.65
	ELAM, ANGELIA				
	CREDIT REFUND	242126	8/17/2006	163821	33.87
	FITZGERALD, MARISA				
	CREDIT REFUND	242127	8/17/2006	163822	62.31
	FRENCH, MICHELLE				
	CREDIT REFUND	242128	8/17/2006	163823	28.09
	GILESPIE, DANA				
	CREDIT REFUND	242129	8/17/2006	163824	87.42
	GLASSCOCK, SUSAN				
	CREDIT REFUND	242130	8/17/2006	163825	49.47
	GLEASON, EDWIN				
	CREDIT REFUND	242131	8/17/2006	163826	82.73
	HAMBLIN, EARL				
	CREDIT REFUND	242132	8/17/2006	163827	24.66
	HAMMOND, SPENCER				
	CREDIT REFUND	242133	8/17/2006	163828	8.17
	HAMMONS, GEORGIA				
	CREDIT REFUND	242134	8/17/2006	163829	56.28
	HESS, BARBARA				
	CREDIT REFUND	242135	8/17/2006	163830	62.97
	HINKLE, PRESTON J				
	CREDIT REFUND	242136	8/17/2006	163831	39.45
	HOSKINS, BUD				
	CREDIT REFUND	242137	8/17/2006	163832	15.26
	HOSKINS, TEX				
	CREDIT REFUND	242138	8/17/2006	163833	41.40
	JENNINGS, EMMA				
	CREDIT REFUND	242139	8/17/2006	163834	298.42
	KENTUCKY RIVER FOOTHILLS				
	CREDIT REFUND	242140	8/17/2006	163835	81.60



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

U Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	KING, PHILLIP				
	CREDIT REFUND	242141	8/17/2006	163836	23.23
	KRISTOFF, RYAN				
	CREDIT REFUND	242142	8/17/2006	163837	65.61
	LAMBUTH FINANCIAL				
	CREDIT REFUND	242143	8/17/2006	163838	88.98
	LAWSON, BRIAN				
	CREDIT REFUND	242144	8/17/2006	163839	47.22
	LEE, BULAH				
	CREDIT REFUND	242145	8/17/2006	163840	84.97
	LINDLE, BENJAMIN				
	CREDIT REFUND	242146	8/17/2006	163841	89.36
	M B A USA INC				
	CREDIT REFUND	242147	8/17/2006	163842	21.84
	MALONE, DAVID				
	CREDIT REFUND	242148	8/17/2006	163843	22.29
	MAY-JOHNSON PROPERTIES LLC				
	CREDIT REFUND	242149	8/17/2006	163844	223.82
	MCCALL, JAMES				
	CREDIT REFUND	242150	8/17/2006	163845	104.35
	MONROE, RICHARD				
	CREDIT REFUND	242152	8/17/2006	163846	48.48
	MORGAN BAILEY & COLLINS				
	CREDIT REFUND	242153	8/17/2006	163847	32.11
	NANTZ, LINDA				
	CREDIT REFUND	242154	8/17/2006	163848	31.43
	NIGHTINGALE, ANNA				
	CREDIT REFUND	242155	8/17/2006	163849	47.32
	PAGE, STEVEN C				
	CREDIT REFUND	242156	8/17/2006	163850	39.76
	PRICE, AMBER				
	CREDIT REFUND	242157	8/17/2006	163851	33.51
	RHODUS, JANNUS				
	CREDIT REFUND	242158	8/17/2006	163852	161.08
	SANDS, SUE				
	CREDIT REFUND	242159	8/17/2006	163853	80.73
	SEARS, AIMEE				
	CREDIT REFUND	242160	8/17/2006	163854	89.21
	SEXTON, KEN E				
	CREDIT REFUND	242161	8/17/2006	163855	81.11
	SMITH, MICHAEL D				
	CREDIT REFUND	242162	8/17/2006	163856	79.76
	SPILLMAN, SUSAN				
	CREDIT REFUND	242163	8/17/2006	163857	80.20
	STEWART, JOSEPH				
	CREDIT REFUND	242164	8/17/2006	163858	6.20
	THERAPEUTIC OUTREACH INC				
	CREDIT REFUND	242165	8/17/2006	163859	139.62
	TURNER, KENNETH S				
	CREDIT REFUND	242166	8/17/2006	163860	84.77
	VANWINKLE, CAROL				
	CREDIT REFUND	242167	8/17/2006	163861	1.55

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	VAUGHN, MARY				
	CREDIT REFUND	242168	8/17/2006	163862	65.23
	WENNING, HOLLY				
	CREDIT REFUND	242169	8/17/2006	163863	52.00
	WHITE, BARINA				
	CREDIT REFUND	242170	8/17/2006	163864	56.39
	WILSON, LINDA				
	CREDIT REFUND	242171	8/17/2006	163865	76.97
	Total for G/L Date -	8/15/2006			4,098.04 *
8/24/2006	AYERS, SANDY				
	CREDIT REFUND	242335	8/25/2006	163982	151.67
	BALES, TIMOTHY				
	CREDIT REFUND	242336	8/25/2006	163983	104.67
	BALLARD, JESSICA				
	CREDIT REFUND	242337	8/25/2006	163984	14.36
	BELL WHITLEY				
	REFUND-GEORGIA WALKER 139675-3	242338	8/25/2006	163985	15.99
	BENTON, SANDRA				
	CREDIT REFUND	242339	8/25/2006	163986	10.30
	BROCK, QUENTIN				
	CREDIT REFUND	242340	8/25/2006	163987	16.52
	BUCKNER, RONNIE				
	CREDIT REFUND	242341	8/25/2006	163988	72.97
	CARR, FLOYD				
	CREDIT REFUND	242342	8/25/2006	163989	110.36
	CASH MART #68				
	CREDIT REFUND	242343	8/25/2006	163990	21.84
	CLICK, KELLY				
	CREDIT REFUND	242344	8/25/2006	163991	21.30
	COMBS, VANESSA				
	CREDIT REFUND	242345	8/25/2006	163992	68.44
	DEATON, JOE				
	CREDIT REFUND	242346	8/25/2006	163993	85.26
	DIMAK, STEWART				
	CREDIT REFUND	242347	8/25/2006	163994	76.63
	ESTEP, CHAD&ANNA				
	CREDIT REFUND	242348	8/25/2006	163995	11.87
	FITCH, PATTY				
	CREDIT REFUND	242349	8/25/2006	163996	37.03
	FREEMAN, JANEAN M				
	CREDIT REFUND	242350	8/25/2006	163997	57.05
	HART, SONNY				
	CREDIT REFUND	242351	8/25/2006	163998	89.69
	HOWARD, CHRIS				
	CREDIT REFUND	242352	8/25/2006	163999	63.45
	LAWSON, LOVELLA				
	CREDIT REFUND	242353	8/25/2006	164000	95.00
	LEWIS, MELISSA				
	CREDIT REFUND	242354	8/25/2006	164001	66.17
	LEXINGTON WINDOWS & SIDING				
	CREDIT REFUND	242355	8/25/2006	164002	181.89

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	MAROON BOWLING LANES				
	CREDIT REFUND	242385	8/25/2006	164003	1,579.71
	MCDANIEL, BRETT				
	CREDIT REFUND	242356	8/25/2006	164004	78.94
	MILLER, MIRANDA				
	CREDIT REFUND	242357	8/25/2006	164005	87.83
	MORRIS, STEPHANIE				
	CREDIT REFUND	242358	8/25/2006	164006	57.79
	MURILLO, ALFONSO				
	CREDIT REFUND	242359	8/25/2006	164007	305.09
	NOBLE, ROBERT				
	CREDIT REFUND	242360	8/25/2006	164008	53.33
	NORTON, MARY				
	CREDIT REFUND	242361	8/25/2006	164009	76.66
	PORTER, MATTHEW				
	CREDIT REFUND	242362	8/25/2006	164010	85.84
	PREIMER VILLAGE				
	CREDIT REFUND	242363	8/25/2006	164011	30.18
	PROCTOR, KALLY				
	CREDIT REFUND	242364	8/25/2006	164012	90.38
	RAINWATER, WILLIAM				
	CREDIT REFUND	242365	8/25/2006	164013	99.85
	REECE, RICHARD				
	CREDIT REFUND	242366	8/25/2006	164014	78.74
	RIDLEY, MRS ROY				
	CREDIT REFUND	242367	8/25/2006	164015	11.87
	ROBERTS, KENNETH E				
	CREDIT REFUND	242368	8/25/2006	164016	30.64
	ROBERTSON, ALICE				
	CREDIT REFUND	242369	8/25/2006	164017	74.95
	ROGERS, JAMES E				
	CREDIT REFUND	242370	8/25/2006	164018	40.04
	SERGEANT, BRYAN				
	CREDIT REFUND	242371	8/25/2006	164019	13.61
	SHERROW, KATHY				
	CREDIT REFUND	242372	8/25/2006	164020	25.00
	SIZEMORE, VERNICE				
	CREDIT REFUND	242373	8/25/2006	164021	87.71
	SMITH, DAVID L				
	CREDIT REFUND	242374	8/25/2006	164022	76.88
	SOLERO, SEBASTIAN				
	CREDIT REFUND	242375	8/25/2006	164023	82.38
	STEVENS, WILLIAM				
	CREDIT REFUND	242376	8/25/2006	164024	61.57
	STRANGE, ROBIN				
	CREDIT REFUND	242377	8/25/2006	164025	59.42
	SWORD, CINDY				
	CREDIT REFUND	242378	8/25/2006	164026	14.82
	TAYLOR, NICKIE				
	CREDIT REFUND	242379	8/25/2006	164027	36.30
	TRUMP, ALISON				
	CREDIT REFUND	242380	8/25/2006	164028	10.30

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	VALLEY VIEW, SOUTHERN HOUSING				
	CREDIT REFUND	242381	8/25/2006	164029	21.20
	WEBB HOWARD, AMY				
	CREDIT REFUND	242382	8/25/2006	164030	39.11
	WEST, JONATHAN				
	CREDIT REFUND	242383	8/25/2006	164031	57.28
	WOELLHOF, BRIAN				
	CREDIT REFUND	242384	8/25/2006	164032	45.76
	Total for G/L Date -	8/24/2006			4,785.64 *
8/31/2006	BENTON, SANDRA				
	CREDIT REFUND	242479	8/31/2006	164262	10.30
	BERTRAND, CORINNE				
	CREDIT REFUND	242480	8/31/2006	164263	89.73
	BOGONKO, EDMOND O				
	CREDIT REFUND	242481	8/31/2006	164264	44.13
	BOWLING, CRYSTAL				
	CREDIT REFUND	242482	8/31/2006	164265	56.20
	BROWNING, HARRY B				
	CREDIT REFUND	242483	8/31/2006	164266	99.28
	BURKE, RANZ				
	CREDIT REFUND	242484	8/31/2006	164267	13.18
	CAMMUSE, MARC				
	CREDIT REFUND	242485	8/31/2006	164268	10.30
	CARPENTER, PATRICIA				
	CREDIT REFUND	242486	8/31/2006	164269	66.16
	CHRISTIAN, CHRIS				
	CREDIT REFUND	242487	8/31/2006	164270	20.60
	COMBS, VANESSA				
	CREDIT REFUND	242488	8/31/2006	164271	18.09
	COX, NANCY				
	CREDIT REFUND	242489	8/31/2006	164272	18.71
	CROWE, GORDON				
	CREDIT REFUND	242490	8/31/2006	164273	4.68
	DAVIS, KATHY				
	CREDIT REFUND	242491	8/31/2006	164274	86.00
	DURNIL, DINA				
	CREDIT REFUND	242492	8/31/2006	164275	35.23
	ELLIOTT, LISA G				
	CREDIT REFUND	242493	8/31/2006	164276	45.11
	ELLIS, NORMANDI				
	CREDIT REFUND	242494	8/31/2006	164277	100.85
	FARMER, SHARON				
	CREDIT REFUND	242495	8/31/2006	164278	25.99
	FERRELL, MATT				
	CREDIT REFUND	242496	8/31/2006	164279	77.62
	FRAGOSA, TONYA				
	CREDIT REFUND	242497	8/31/2006	164280	86.01
	GENTRY, ROGER				
	CREDIT REFUND	242498	8/31/2006	164281	64.95
	GIPSON, MARY S				
	CREDIT REFUND	242499	8/31/2006	164282	35.11

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	GORMAN, RONNIE				
	CREDIT REFUND	242500	8/31/2006	164283	64.65
	GRAY, MARTHA				
	CREDIT REFUND	242501	8/31/2006	164284	7.76
	GRUWELL, CHRIS				
	CREDIT REFUND	242502	8/31/2006	164285	90.88
	GUINN, SHIRLEY				
	CREDIT REFUND	242503	8/31/2006	164286	136.88
	HOLLINGSWORTH JR, RONNIE				
	CREDIT REFUND	242504	8/31/2006	164287	29.73
	HORSE CREEK ROAD BAPTIST CH				
	CREDIT REFUND	242505	8/31/2006	164288	11.97
	HUBBS, SHARON				
	CREDIT REFUND	242506	8/31/2006	164289	63.44
	JENNELLE, MICHAEL & LESLIE				
	CREDIT REFUND	242507	8/31/2006	164290	11.87
	LEHMANN, ROBERT				
	CREDIT REFUND	242508	8/31/2006	164291	8.44
	LIBRARY BLDG, PVILLE				
	CREDIT REFUND	242509	8/31/2006	164292	278.27
	LONG, MELISSA				
	CREDIT REFUND	242510	8/31/2006	164293	33.86
	MCDERMITT, NANCY E				
	CREDIT REFUND	242511	8/31/2006	164294	14.11
	MEADOWS, KEN				
	CREDIT REFUND	242512	8/31/2006	164295	.30
	MOORE, JAIME				
	CREDIT REFUND	242513	8/31/2006	164296	56.85
	PINKERTON, DON				
	CREDIT REFUND	242514	8/31/2006	164297	64.15
	PURVIS, CHRIS				
	CREDIT REFUND	242515	8/31/2006	164298	53.35
	RAINES, ANNA				
	CREDIT REFUND	242516	8/31/2006	164299	79.19
	RAMSEY, NETTIE				
	CREDIT REFUND	242517	8/31/2006	164300	67.94
	ROSE, JOSEPH				
	CREDIT REFUND	242518	8/31/2006	164301	89.79
	SATTLER, ALAN				
	CREDIT REFUND	242519	8/31/2006	164302	25.30
	SERATT, MONA AMATRIAN				
	CREDIT REFUND	242520	8/31/2006	164303	32.70
	SURGENER, EMERSON				
	CREDIT REFUND	242521	8/31/2006	164304	1.40
	TURNER, EDWARD				
	CREDIT REFUND	242522	8/31/2006	164305	40.56
	VANDERPOOL, DORA				
	CREDIT REFUND	242523	8/31/2006	164306	85.62
	WASHAM, BILLY				
	CREDIT REFUND	242524	8/31/2006	164307	61.43
	WEIMER, RENEE				
	CREDIT REFUND	242525	8/31/2006	164308	52.75

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WOODS, JIMMY				
	CREDIT REFUND	242526	8/31/2006	164309	13.08
	Total for G/L Date -	8/31/2006			2,484.50 *
9/07/2006	ALLEN, JONATHAN				
	CREDIT REFUND	242629	9/07/2006	164506	32.10
	BALTOVICH, JENNIFER				
	CREDIT REFUND	242631	9/07/2006	164507	74.56
	BEAM, JENNIFER				
	CREDIT REFUND	242633	9/07/2006	164508	37.66
	BLACKBURN, SUSAN				
	CREDIT REFUND	242635	9/07/2006	164509	44.59
	BRISTER, SHIRLEY				
	CREDIT REFUND	242636	9/07/2006	164510	53.72
	BROCK, SHAWN				
	CREDIT REFUND	242637	9/07/2006	164511	35.14
	BROCK, TYLER				
	CREDIT REFUND	242638	9/07/2006	164512	58.79
	BROUGHTON, JOHNNY				
	CREDIT REFUND	242639	9/07/2006	164513	30.40
	CARLBERG, HOWARD				
	CREDIT REFUND	242640	9/07/2006	164514	223.78
	COLE, RICKY				
	CREDIT REFUND	242641	9/07/2006	164515	13.87
	CORBETT, MEGAN				
	CREDIT REFUND	242642	9/07/2006	164516	94.90
	DAVIS, WELCH				
	CREDIT REFUND	242643	9/07/2006	164517	10.90
	DORSEY, ETHEL				
	CREDIT REFUND	242644	9/07/2006	164518	33.28
	DUFF, WAYNE				
	CREDIT REFUND	242645	9/07/2006	164519	57.56
	EVANS, IRVINE				
	CREDIT REFUND	242646	9/07/2006	164520	85.09
	HAMMOND, SHONNA				
	CREDIT REFUND	242647	9/07/2006	164521	71.78
	HOUCHENS, JEFFERY				
	CREDIT REFUND	242648	9/07/2006	164522	42.74
	JUDD, JOSHUA				
	CREDIT REFUND	242649	9/07/2006	164523	82.79
	KIRBY, JACOB				
	CREDIT REFUND	242650	9/07/2006	164524	50.84
	LAWSON, SHERMAN				
	CREDIT REFUND	242652	9/07/2006	164525	25.88
	MASON, BRITTANY				
	CREDIT REFUND	242653	9/07/2006	164526	16.94
	MEADOWS, MICHAEL				
	CREDIT REFUND	242654	9/07/2006	164527	2.46
	MOORE, SMITTY				
	CREDIT REFUND	242655	9/07/2006	164528	125.00
	MORROW, CONLEY				
	CREDIT REFUND	242656	9/07/2006	164529	73.28

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	MULLINS, WALTER				
	CREDIT REFUND	242657	9/07/2006	164530	71.03
	OBREGON, BETH				
	CREDIT REFUND	242658	9/07/2006	164531	87.77
	PATTERSON, CHRIS				
	CREDIT REFUND	242659	9/07/2006	164532	84.20
	PERKINS, MELISSA				
	CREDIT REFUND	242660	9/07/2006	164533	88.64
	PLOWMAN, CHARLES C				
	CREDIT REFUND	242662	9/07/2006	164534	56.78
	PRUST, SARA				
	CREDIT REFUND	242663	9/07/2006	164535	52.17
	RAMEY, LISA				
	CREDIT REFUND	242664	9/07/2006	164536	79.47
	REDNOUR PROPERTIES				
	CREDIT REFUND	242665	9/07/2006	164537	30.99
	REGENCY CINEMA 7 INC				
	CREDIT REFUND	242666	9/07/2006	164538	59.88
	ROSS, RAYMOND				
	CREDIT REFUND	242667	9/07/2006	164539	10.37
	SCALF, ALISHA				
	CREDIT REFUND	242668	9/07/2006	164540	77.51
	STEWARD, AMY				
	CREDIT REFUND	242669	9/07/2006	164541	65.09
	STRANGE, CHRISTENE				
	CREDIT REFUND	242670	9/07/2006	164542	4.93
	TACKETT JR, NELSON				
	CREDIT REFUND	242671	9/07/2006	164543	77.25
	THE POLISHED FOX				
	CREDIT REFUND	242672	9/07/2006	164544	76.41
	TROMM, MICHAEL A				
	CREDIT REFUND	242673	9/07/2006	164545	57.64
	WARNER, BERTHA				
	CREDIT REFUND	242674	9/07/2006	164546	12.43
	WHIPPLE, RACHEL				
	CREDIT REFUND	242675	9/07/2006	164547	67.64
	WOODS, JULIA				
	CREDIT REFUND	242676	9/07/2006	164548	74.17
	Total for G/L Date - 9/07/2006				2,512.42 *
9/13/2006	BEVERLY, TINA				
	CREDIT REFUND	242801	9/15/2006	164815	75.92
	BROWN, KENNETH				
	CREDIT REFUND	242802	9/15/2006	164816	52.81
	BURRUS, CHARLES Y				
	CREDIT REFUND	242803	9/15/2006	164817	43.62
	BURTON, JEFF				
	CREDIT REFUND	242804	9/15/2006	164818	9.43
	CARPENTER, KENNY				
	CREDIT REFUND	242805	9/15/2006	164819	50.19
	CAUDILL, SCOTTIE				
	CREDIT REFUND	242806	9/15/2006	164820	104.76

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	CHAMBERS, RYAN				
	CREDIT REFUND	242807	9/15/2006	164821	75.71
	COLLETT, MELISSA A				
	CREDIT REFUND	242808	9/15/2006	164822	55.60
	CORUM, BESSIE				
	CREDIT REFUND	242809	9/15/2006	164823	124.16
	DAVENPORT, JAMES				
	CREDIT REFUND	242810	9/15/2006	164824	63.94
	DENTON, BURL L				
	CREDIT REFUND	242811	9/15/2006	164825	16.75
	DOWNNEY, CONNIE				
	CREDIT REFUND	242812	9/15/2006	164826	26.03
	FIELDS, DELORES				
	CREDIT REFUND	242813	9/15/2006	164827	56.04
	GILLESPIE, MARK				
	CREDIT REFUND	242814	9/15/2006	164828	7.06
	GOODIN, MARY A				
	CREDIT REFUND	242815	9/15/2006	164829	80.15
	GOVER, STEVE				
	CREDIT REFUND	242816	9/15/2006	164830	4.67
	HAIR STUDIO				
	CREDIT REFUND	242817	9/15/2006	164831	26.67
	HARRELL, LOIS				
	CREDIT REFUND	242818	9/15/2006	164832	24.80
	HATTON, CHARLENE				
	CREDIT REFUND	242819	9/15/2006	164833	18.66
	HOLBROOK, MICHELLE				
	CREDIT REFUND	242820	9/15/2006	164834	61.78
	HOWERTON, SANDRA J				
	CREDIT REFUND	242821	9/15/2006	164835	76.09
	HUGHES, SUNDAY				
	CREDIT REFUND	242822	9/15/2006	164836	16.68
	HUMBER, JENNIFER				
	CREDIT REFUND	242823	9/15/2006	164837	114.73
	IMPERIAL POINT				
	CREDIT REFUND	242824	9/15/2006	164838	16.17
	IMPERIAL POINTE				
	CREDIT REFUND	242825	9/15/2006	164839	20.83
	CREDIT REFUND	242826	9/15/2006	164840	14.21
	JOHNSON, LESLEY				
	CREDIT REFUND	242827	9/15/2006	164841	21.98
	LEE, ROBERT & ANDREA				
	CREDIT REFUND	242828	9/15/2006	164842	36.12
	LINK, DAVID				
	CREDIT REFUND	242829	9/15/2006	164843	58.25
	LOHE, ASHUTOSH				
	CREDIT REFUND	242830	9/15/2006	164844	73.45
	MCKAMEY, JUSTIN				
	CREDIT REFUND	242831	9/15/2006	164845	76.15
	MCMILLIAN, KATHY				
	CREDIT REFUND	242832	9/15/2006	164846	75.33



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Dr Date	Vendor	CK #	Chk Date	Seq#	Amount
	MILLS, JERRY L				
	CREDIT REFUND	242833	9/15/2006	164847	76.37
	MORGAN, TRAVIS				
	CREDIT REFUND	242834	9/15/2006	164848	4.06
	OLIVER BROTHERS				
	CREDIT REFUND	242835	9/15/2006	164849	40.13
	PETROSS, JAMES				
	CREDIT REFUND	242836	9/15/2006	164850	81.53
	POLLEY, WENDY				
	CREDIT REFUND	242837	9/15/2006	164851	14.42
	POWER, DAVID				
	CREDIT REFUND	242838	9/15/2006	164852	66.45
	RHYMER, KAREN				
	CREDIT REFUND	242839	9/15/2006	164853	49.38
	SPARKS, DANIEL				
	CREDIT REFUND	242840	9/15/2006	164854	63.13
	SPRADLEY, BOBBIE				
	CREDIT REFUND	242841	9/15/2006	164855	24.22
	SPRIGGS, JAMES T				
	CREDIT REFUND	242842	9/15/2006	164856	3.92
	STIDHAM, JOHN J				
	CREDIT REFUND	242843	9/15/2006	164857	88.73
	STRANGE, DANNY C				
	CREDIT REFUND	242844	9/15/2006	164858	42.81
	THOMPSON, JOYCE R				
	CREDIT REFUND	242845	9/15/2006	164859	108.92
	WEBB ESTATE, PERNIE				
	CREDIT REFUND	242846	9/15/2006	164860	10.09
	WHITTAKER, DARLENE				
	CREDIT REFUND	242847	9/15/2006	164861	43.64
	WRIGHT, HOPE				
	CREDIT REFUND	242848	9/15/2006	164862	78.02
	Total for G/L Date - 9/13/2006				2,374.56 *
9/27/2006	AUSTIN, HENRY				
	CREDIT REFUND	243153	9/28/2006	165256	25.41
	BAINES, JESSE				
	CREDIT REFUND	243154	9/28/2006	165257	35.91
	BALL HOMES				
	CREDIT REFUND	243155	9/28/2006	165258	19.17
	BLACKBURN, TONYA				
	CREDIT REFUND	243156	9/28/2006	165259	27.68
	BRYANT, DANIEL				
	CREDIT REFUND	243157	9/28/2006	165260	75.12
	CHASTEEN, JIM				
	CREDIT REFUND	243158	9/28/2006	165261	7.04
	COLLINS, RICHARD				
	CREDIT REFUND	243159	9/28/2006	165262	21.33
	COOPER, MARIAH R				
	CREDIT REFUND	243160	9/28/2006	165263	8.21
	CROWELL, ANGEL				
	CREDIT REFUND	243161	9/28/2006	165264	95.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DAILEY, JOE				
	CREDIT REFUND	243162	9/28/2006	165265	1.74
	DEAN, JULIA				
	CREDIT REFUND	243163	9/28/2006	165266	89.40
	DINALLO, KAREN A				
	CREDIT REFUND	243164	9/28/2006	165267	95.00
	GAMBREL, LONNIE				
	CREDIT REFUND	243165	9/28/2006	165268	24.01
	GREAT CLIPS				
	CREDIT REFUND	243166	9/28/2006	165269	157.64
	GREEN, ERIN				
	CREDIT REFUND	243167	9/28/2006	165270	102.38
	GRUBB, DUSTY				
	CREDIT REFUND	243168	9/28/2006	165271	73.61
	HELTON, DENNIS				
	CREDIT REFUND	243169	9/28/2006	165272	53.30
	HOSKINS MEDICAL CENTER				
	CREDIT REFUND	243171	9/28/2006	165273	187.31
	HUTCHINSON, MARY				
	CREDIT REFUND	243172	9/28/2006	165274	31.39
	JONES & LIVESAY PROP LLC				
	CREDIT REFUND	243173	9/28/2006	165275	53.66
	LORDS LEGACY LIFE MINISTRIES				
	CREDIT REFUND	243174	9/28/2006	165276	68.89
	MANCHESTER SDA TRL				
	CREDIT REFUND	243175	9/28/2006	165277	46.04
	MILLS, RICKY D				
	CREDIT REFUND	243176	9/28/2006	165278	58.49
	MILTON, ANGELA				
	CREDIT REFUND	243177	9/28/2006	165279	21.90
	MORGAN, MICABELA				
	CREDIT REFUND	243178	9/28/2006	165280	21.94
	NICKELS, BRENDA K				
	CREDIT REFUND	243179	9/28/2006	165281	73.08
	O'DANIEL, CONNIE				
	CREDIT REFUND	243180	9/28/2006	165282	27.43
	PINKSTON, PATRICK				
	CREDIT REFUND	243181	9/28/2006	165283	10.92
	RICHMOND, BRENDA				
	CREDIT REFUND	243183	9/28/2006	165284	18.57
	STONE, BONNIE				
	CREDIT REFUND	243184	9/28/2006	165285	23.92
	STOPER, THALIA				
	CREDIT REFUND	243185	9/28/2006	165286	71.86
	STURDIVANT, MAGGIE				
	CREDIT REFUND	243186	9/28/2006	165287	32.14
	TRUITT, JAMES				
	CREDIT REFUND	243188	9/28/2006	165288	58.68
	VALLEY VIEW				
	CREDIT REFUND	243189	9/28/2006	165289	14.98
	WAGNER, JAMES				
	CREDIT REFUND	243190	9/28/2006	165290	91.56

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WATSON, JAMES				
	CREDIT REFUND	243191	9/28/2006	165291	19.13
	WILLIAMS, CYDNEY				
	CREDIT REFUND	243192	9/28/2006	165292	206.28
	17TH STREET CHRISTIAN CH				
	CREDIT REFUND	243193	9/28/2006	165293	22.77
	Total for G/L Date - 9/27/2006				2,072.89 *
10/03/2006	ALLEN, TOM & SUSAN				
	CREDIT REFUND	243286	10/05/2006	165369	13.41
	ALSIP, ANN				
	CREDIT REFUND	243287	10/05/2006	165370	240.48
	BAKER, SUSAN				
	CREDIT REFUND	243290	10/05/2006	165371	40.35
	BLANTON, DAVID				
	CREDIT REFUND	243291	10/05/2006	165372	67.28
	BRADSHAW, BYRON				
	CREDIT REFUND	243293	10/05/2006	165373	15.58
	COBB, SYLVIA				
	CREDIT REFUND	243301	10/05/2006	165374	30.97
	COLLINS, RICHARD				
	CREDIT REFUND	243302	10/05/2006	165375	83.67
	COMBS, JENDRA				
	CREDIT REFUND	243303	10/05/2006	165376	104.74
	COOTS, GREGORY L				
	CREDIT REFUND	243304	10/05/2006	165377	26.41
	DAVENPORT, JAMES				
	CREDIT REFUND	243305	10/05/2006	165378	22.77
	DAVIS, KATHY				
	CREDIT REFUND	243306	10/05/2006	165379	86.00
	GENERATION HEALTH ASSOC., INC.				
	CREDIT REFUND	243312	10/05/2006	165380	139.80
	GIBSON, TED				
	CREDIT REFUND	243313	10/05/2006	165381	145.00
	HELTON JR, ROSS				
	CREDIT REFUND	243314	10/05/2006	165382	74.65
	JONES, TERRY RAY				
	CREDIT REFUND	243317	10/05/2006	165383	59.92
	MARTINEZ, TOSHA				
	CREDIT REFUND	243318	10/05/2006	165384	64.70
	MERRITT, APRIL				
	CREDIT REFUND	243320	10/05/2006	165385	7.09
	PAUL, MARIE				
	CREDIT REFUND	243323	10/05/2006	165386	109.82
	SHEPHERD, JAMES D				
	CREDIT REFUND	243328	10/05/2006	165387	51.23
	TAYLOR, CATHY				
	CREDIT REFUND	243331	10/05/2006	165388	65.84
	WYNN, CHERYL				
	CREDIT REFUND	243334	10/05/2006	165389	35.09
	Total for G/L Date - 10/03/2006				1,484.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/05/2006	ADAMS, MARK				
	CREDIT REFUND	243285	10/05/2006	165506	89.86
	BAKER, BOBBY				
	CREDIT REFUND	243289	10/05/2006	165507	16.19
	BLEVINS, PATRICIA				
	CREDIT REFUND	243292	10/05/2006	165508	28.76
	BRADSHAW, BYRON				
	CREDIT REFUND	243294	10/05/2006	165509	21.20
	BRATTON, MARSHA				
	CREDIT REFUND	243295	10/05/2006	165510	68.38
	BREWER SMITH, BESSIE				
	CREDIT REFUND	243296	10/05/2006	165511	67.17
	BUCHANAN, KENNETH				
	CREDIT REFUND	243297	10/05/2006	165512	47.68
	BURGIO, DAVID E				
	CREDIT REFUND	243298	10/05/2006	165513	189.98
	CADON ASSEMBLIES				
	CREDIT REFUND	243299	10/05/2006	165514	481.76
	ELLIOTT, NIKKI SOWDERS				
	CREDIT REFUND	243307	10/05/2006	165515	87.75
	FANNIN, HELEN				
	CREDIT REFUND	243308	10/05/2006	165516	90.08
	FOWLER, JENNIFER				
	CREDIT REFUND	243309	10/05/2006	165517	88.46
	GAMBREL, BRENDA				
	CREDIT REFUND	243310	10/05/2006	165518	55.71
	GARCIA, YADIRA				
	CREDIT REFUND	243311	10/05/2006	165519	31.31
	HUBBARD, PAM				
	CREDIT REFUND	243315	10/05/2006	165520	163.45
	JONES, RICKY A				
	CREDIT REFUND	243316	10/05/2006	165521	23.92
	MCCLANAHAN, JENNY M				
	CREDIT REFUND	243319	10/05/2006	165522	22.68
	MILLS, LOUISE				
	CREDIT REFUND	243321	10/05/2006	165523	103.26
	MILLS, STEVEN				
	CREDIT REFUND	243322	10/05/2006	165524	62.11
	REFFITT, KRISTI				
	CREDIT REFUND	243324	10/05/2006	165525	84.19
	RICE JR, HAROLD E				
	CREDIT REFUND	243325	10/05/2006	165526	28.96
	RICE, MAGDALENE				
	CREDIT REFUND	243326	10/05/2006	165527	224.43
	SAMMONS, BILL L				
	CREDIT REFUND	243327	10/05/2006	165528	96.74
	SMITH, NANCY				
	CREDIT REFUND	243329	10/05/2006	165529	44.47
	TAULBEE, LEIGHANN				
	CREDIT REFUND	243330	10/05/2006	165530	14.41
	WILLIAMSON, KATHY				
	CREDIT REFUND	243332	10/05/2006	165531	19.35

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	WYLLYS, JARED				
	CREDIT REFUND	243333	10/05/2006	165532	87.70
	Total for G/L Date - 10/05/2006				2,339.96 *
10/17/2006	ASKIN, HEATHER				
	CREDIT REFUND	243723	10/23/2006	165995	96.46
	BAKER, BOBBY				
	CREDIT REFUND	243724	10/23/2006	165996	16.19
	BALL, SHARON				
	CREDIT REFUND	243725	10/23/2006	165997	54.68
	BARTON, TINA				
	CREDIT REFUND	243726	10/23/2006	165998	33.66
	BOGGS, JOSH				
	CREDIT REFUND	243727	10/23/2006	165999	32.77
	BROCK, THOMAS E				
	CREDIT REFUND	243728	10/23/2006	166000	56.69
	BROWNING, DEBBIE				
	CREDIT REFUND	243729	10/23/2006	166001	7.00
	BUNDY, ETHEL				
	CREDIT REFUND	243730	10/23/2006	166002	59.09
	CADON ASSEMBLIES				
	CREDIT REFUND	243731	10/23/2006	166003	22.47
	CHANDLER, LINDA				
	CREDIT REFUND	243732	10/23/2006	166004	52.39
	CHAPMAN, JANE E				
	CREDIT REFUND	243733	10/23/2006	166005	10.92
	CLOWDUS, PEPPER				
	CREDIT REFUND	243734	10/23/2006	166006	29.16
	CONNELL, DAN				
	CREDIT REFUND	243735	10/23/2006	166007	163.59
	CONNOR, ERIN				
	CREDIT REFUND	243736	10/23/2006	166008	15.33
	CROCKETT, JIM				
	CREDIT REFUND	243737	10/23/2006	166009	62.76
	CROWE, PHYLLIS				
	CREDIT REFUND	243738	10/23/2006	166010	50.89
	ESTES 2, A C				
	CREDIT REFUND	243739	10/23/2006	166011	150.84
	FACTOR, JAMES & DEANNA R				
	CREDIT REFUND	243740	10/23/2006	166012	167.56
	FALCON CABLE TV				
	CREDIT REFUND	243741	10/23/2006	166013	45.99
	FLANNERY, MAXINE				
	CREDIT REFUND	243742	10/23/2006	166014	84.40
	GARCIA, JAMIE				
	CREDIT REFUND	243743	10/23/2006	166015	13.99
	GEM MANAGEMENT				
	CREDIT REFUND	243744	10/23/2006	166016	27.43
	GENTRY, STACEY				
	CREDIT REFUND	243745	10/23/2006	166017	49.08
	GRAY, ANGELA R				
	CREDIT REFUND	243746	10/23/2006	166018	30.55

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

e/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	GREEN, ROBERT				
	CREDIT REFUND	243747	10/23/2006	166019	21.66
	GRIFFIN, LULA				
	CREDIT REFUND	243748	10/23/2006	166020	80.44
	GRISSAM, SHARLINE				
	CREDIT REFUND	243749	10/23/2006	166021	56.84
	GUNTER, KENNETH				
	CREDIT REFUND	243750	10/23/2006	166022	17.95
	HALL, HEATHER				
	CREDIT REFUND	243751	10/23/2006	166023	89.80
	HARDY, RONALD				
	CREDIT REFUND	243752	10/23/2006	166024	7.16
	HAUN, KRISTIE				
	CREDIT REFUND	243753	10/23/2006	166025	16.61
	HOLLIN, TIMOTHY AND SHANNON				
	CREDIT REFUND	243618	10/20/2006	165872	95.00
	INDI'S FASTFOOD RESTAURANT				
	CREDIT REFUND	243754	10/23/2006	166026	16.78
	ISAACS, CAROLYN				
	CREDIT REFUND	243755	10/23/2006	166027	48.00
	JONES, DONNA SUE				
	CREDIT REFUND	243756	10/23/2006	166028	22.91
	JONES, LARRY W				
	CREDIT REFUND	243757	10/23/2006	166029	80.76
	KIDWELL, SHIRLEY				
	CREDIT REFUND	243758	10/23/2006	166030	24.33
	KINDER, JERRY				
	CREDIT REFUND	243759	10/23/2006	166031	81.74
	LAYNE, ANGELA				
	CREDIT REFUND	243760	10/23/2006	166032	68.44
	LEWIS, RHONDA				
	CREDIT REFUND	243761	10/23/2006	166033	100.56
	LIOTTA, CAROLYN M				
	CREDIT REFUND	243762	10/23/2006	166034	56.51
	MATTOX, BEN				
	CREDIT REFUND	243763	10/23/2006	166035	79.96
	MAYES, THOMAS				
	CREDIT REFUND	243764	10/23/2006	166036	61.96
	MCBEE, PAUL				
	CREDIT REFUND	243765	10/23/2006	166037	331.81
	MCBRIDE, LOLA				
	CREDIT REFUND	243766	10/23/2006	166038	56.78
	MCFADDEN, DAN				
	CREDIT REFUND	243767	10/23/2006	166039	85.42
	MILLER SR, ROY				
	CREDIT REFUND	243768	10/23/2006	166040	10.92
	CREDIT REFUND	243769	10/23/2006	166041	10.92
	MIRACLE, TERRI				
	CREDIT REFUND	243770	10/23/2006	166042	43.75
	OLIVER, DANA				
	CREDIT REFUND	243771	10/23/2006	166043	57.53

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	PARSONS, JUDY W				
	CREDIT REFUND	243772	10/23/2006	166044	75.84
	PRICKETT, MICHAEL				
	CREDIT REFUND	243773	10/23/2006	166045	33.77
	SHOWECKER, RONALD				
	CREDIT REFUND	243774	10/23/2006	166046	88.86
	SIMPSON, JAMES L				
	CREDIT REFUND	243775	10/23/2006	166047	70.26
	SMITH, FRED				
	CREDIT REFUND	243776	10/23/2006	166048	87.70
	STACY, DWIGHT				
	CREDIT REFUND	243777	10/23/2006	166049	54.11
	SUMNER, COURTNEY				
	CREDIT REFUND	243778	10/23/2006	166050	83.45
	TALLEY, ETTA LOU				
	CREDIT REFUND	243779	10/23/2006	166051	38.84
	TAYLOR, GARY E				
	CREDIT REFUND	243780	10/23/2006	166052	157.15
	TRIPLE S TRUCKING LLC				
	CREDIT REFUND	243781	10/23/2006	166053	113.83
	TUDOR, CYNTHIA				
	CREDIT REFUND	243782	10/23/2006	166054	18.55
	WALTERS, LELAND				
	CREDIT REFUND	243783	10/23/2006	166055	28.27
	WARFIELD, JAMIE				
	CREDIT REFUND	243784	10/23/2006	166056	17.91
	Total for G/L Date - 10/17/2006				3,826.97 *
10/31/2006	BALL HOMES				
	CREDIT REFUND	243963	10/31/2006	166277	55.49
	BEGLEY, ROBERT				
	CREDIT REFUND	243964	10/31/2006	166278	89.81
	BORDEN, RHONDA				
	CREDIT REFUND	243965	10/31/2006	166279	56.41
	BOWERY, TAMMY				
	CREDIT REFUND	243966	10/31/2006	166280	10.31
	BRAY, HANNAH				
	CREDIT REFUND	243967	10/31/2006	166281	65.73
	BROWN, OSCAR				
	CREDIT REFUND	243968	10/31/2006	166282	136.05
	BUSSELL, CRYSTAL				
	CREDIT REFUND	243969	10/31/2006	166283	62.37
	CLINE, ELIZABETH				
	CREDIT REFUND	243970	10/31/2006	166284	97.15
	COLE, AMY				
	CREDIT REFUND	243971	10/31/2006	166285	43.30
	COX, JAMES L				
	CREDIT REFUND	243972	10/31/2006	166286	78.83
	CRAIN, ASHLEY AND ELISA				
	CREDIT REFUND	243973	10/31/2006	166287	35.21
	F & J TRUCKING				
	CREDIT REFUND	243974	10/31/2006	166288	33.11

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	HACKER, JIM				
	CREDIT REFUND	243975	10/31/2006	166289	30.29
	HARTLEY, ROBIN				
	CREDIT REFUND	243976	10/31/2006	166290	65.03
	HENDRICKSON, MARSHA				
	CREDIT REFUND	243977	10/31/2006	166291	95.02
	HERREN, CORINE				
	CREDIT REFUND	243978	10/31/2006	166292	10.92
	HOLMES, MARLENE				
	CREDIT REFUND	243979	10/31/2006	166293	120.73
	HONEYCUTT, KACEY				
	CREDIT REFUND	243980	10/31/2006	166294	21.79
	HOUSING AUTHORITY				
	CREDIT REFUND	243981	10/31/2006	166295	13.41
	JACOBS, KIM L				
	CREDIT REFUND	243982	10/31/2006	166296	18.91
	JONES, SHAWNA A				
	CREDIT REFUND	243983	10/31/2006	166297	95.36
	JORDON, IVAN				
	CREDIT REFUND	243984	10/31/2006	166298	87.34
	KINGERY, SARAH				
	CREDIT REFUND	243985	10/31/2006	166299	96.50
	KNUCKLES, ROSIE				
	CREDIT REFUND	243986	10/31/2006	166300	28.59
	KNUCKLES, STEPHEN				
	CREDIT REFUND	243987	10/31/2006	166301	14.98
	MANCHESTER SDA TRL				
	CREDIT REFUND	243988	10/31/2006	166302	16.96
	MCCULLOUGH, CASEY				
	CREDIT REFUND	243989	10/31/2006	166303	7.28
	MERS, GLENDORA				
	CREDIT REFUND	243990	10/31/2006	166304	16.10
	MONTGOMERY, LORETTA				
	CREDIT REFUND	243991	10/31/2006	166305	61.64
	MULKEY, TRACY				
	CREDIT REFUND	243992	10/31/2006	166306	58.46
	NAPIER, HOLLY R				
	CREDIT REFUND	243993	10/31/2006	166307	81.56
	OVERSTREET, WILL				
	CREDIT REFUND	243994	10/31/2006	166308	90.65
	PIKE, BRENDA				
	CREDIT REFUND	243995	10/31/2006	166309	10.30
	RAGHURAMAN, TARA				
	CREDIT REFUND	243996	10/31/2006	166310	10.30
	RANKIN, LINDA				
	CREDIT REFUND	243997	10/31/2006	166311	95.00
	SIMPSON, MICHELLE H				
	CREDIT REFUND	243998	10/31/2006	166312	45.11
	SMITH, RANDALL				
	CREDIT REFUND	243999	10/31/2006	166313	117.32
	STAPLETON, SHELLEY				
	CREDIT REFUND	244000	10/31/2006	166314	32.35



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	STEWART, JAMIE				
	CREDIT REFUND	244001	10/31/2006	166315	56.74
	TROFIMOV, TATYANA				
	CREDIT REFUND	244002	10/31/2006	166316	76.22
	VANCE, JIM				
	CREDIT REFUND	244003	10/31/2006	166317	102.18
	ZAG RESOURCES INC				
	CREDIT REFUND	244004	10/31/2006	166318	10.30
	Total for G/L Date - 10/31/2006				2,351.11 •
11/01/2006	ARNOLD, JAMES T				
	CREDIT REFUND	244028	11/01/2006	166389	19.73
	AUSSIE BRONZE TANNING SALON				
	CREDIT REFUND	244029	11/01/2006	166390	200.43
	BARLOW, HEATHER S				
	CREDIT REFUND	244030	11/01/2006	166391	67.79
	BARTON, LORI				
	CREDIT REFUND	244031	11/01/2006	166392	13.09
	CHILDRESS, JAMES				
	CREDIT REFUND	244032	11/01/2006	166393	36.93
	DAVIS, KATHY				
	CREDIT REFUND	244033	11/01/2006	166394	86.00
	DAY, LINDA MARIE				
	CREDIT REFUND	244034	11/01/2006	166395	61.13
	HARRIS, TEDDY				
	CREDIT REFUND	244035	11/01/2006	166396	54.98
	HEATHERLY, SARAH				
	CREDIT REFUND	244036	11/01/2006	166397	138.81
	HOSKINS, RICHARD				
	CREDIT REFUND	244037	11/01/2006	166398	49.80
	HOSKINS, RUBY				
	CREDIT REFUND	244038	11/01/2006	166399	52.01
	JOHNSON, RALPH				
	CREDIT REFUND	244039	11/01/2006	166400	24.91
	JONES, MELODY				
	CREDIT REFUND	244040	11/01/2006	166401	56.25
	KIRBY, APRIL				
	CREDIT REFUND	244041	11/01/2006	166402	203.77
	LEACH, MICHAEL				
	CREDIT REFUND	244042	11/01/2006	166403	19.47
	LETENDRE, JASON L				
	CREDIT REFUND	244043	11/01/2006	166404	35.77
	MATHIS, DAVID				
	CREDIT REFUND	244044	11/01/2006	166405	95.66
	PARKS, APRIL				
	CREDIT REFUND	244045	11/01/2006	166406	58.74
	PARTIN, JOHN				
	CREDIT REFUND	244046	11/01/2006	166407	152.38
	PINEVILLE HOUSING				
	CREDIT REFUND	244047	11/01/2006	166408	29.72
	RIGGS, BOBBY				
	CREDIT REFUND	244048	11/01/2006	166409	267.24

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	CREDIT REFUND	244048	11/01/2006	166938	267.24CR
	SCHROEDER, JENNIFER				
	CREDIT REFUND	244049	11/01/2006	166410	29.03
	STEVENS, CHERI				
	CREDIT REFUND	244050	11/01/2006	166411	48.50
	VINSON, ANTHONY				
	CREDIT REFUND	244051	11/01/2006	166412	54.78
	WELLS, RHONDA				
	CREDIT REFUND	244052	11/01/2006	166413	1.67
	WHITEHEAD, MARTHA				
	CREDIT REFUND	244053	11/01/2006	166414	66.38
	WOLF, CHRISTY				
	CREDIT REFUND	244054	11/01/2006	166415	83.61
	ZAPIEN, ENANUEL				
	CREDIT REFUND	244055	11/01/2006	166416	95.41
	Total for G/L Date - 11/01/2006				1,836.75 *
11/08/2006	A D GRANT BUILDERS				
	CREDIT REFUND	244148	11/10/2006	166729	100.37
	ALLEN, BRENDA				
	CREDIT REFUND	244149	11/10/2006	166730	249.65
	BACON, RANDY				
	CREDIT REFUND	244150	11/10/2006	166731	104.65
	BRADLEY, DALE ANN				
	CREDIT REFUND	244151	11/10/2006	166732	86.92
	BROWN, BARBARA A				
	CREDIT REFUND	244152	11/10/2006	166733	182.57
	BROWN, SOUNDRA				
	CREDIT REFUND	244153	11/10/2006	166734	42.01
	CARRIER, DAVID				
	CREDIT REFUND	244154	11/10/2006	166735	33.07
	CATRON, MARJORIE				
	CREDIT REFUND	244155	11/10/2006	166736	166.34
	COMPTON, SHALITA				
	CREDIT REFUND	244157	11/10/2006	166737	11.96
	CRAIN, MELISSA				
	CREDIT REFUND	244158	11/10/2006	166738	2.13
	CROLEY, ROY				
	CREDIT REFUND	244159	11/10/2006	166739	71.36
	ELSWICK, JEANETTA				
	CREDIT REFUND	244160	11/10/2006	166740	72.65
	EPPERSON, JOHN				
	CREDIT REFUND	244161	11/10/2006	166741	18.02
	EVERSOLE, CRYSTAL				
	CREDIT REFUND	244162	11/10/2006	166742	75.83
	FRAZIER, JOHNNY				
	CREDIT REFUND	244163	11/10/2006	166743	42.13
	GIBSON, KEITH & SHARON				
	CREDIT REFUND	244164	11/10/2006	166744	53.11
	GOINS, DEANA				
	CREDIT REFUND	244165	11/10/2006	166745	49.66

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	GOOD, DWAYNE				
	CREDIT REFUND	244166	11/10/2006	166746	49.93
	HALE, DEAN				
	CREDIT REFUND	244167	11/10/2006	166747	38.43
	HAMMOCK, BRANDON				
	CREDIT REFUND	244168	11/10/2006	166748	18.83
	HARR, DAN				
	CREDIT REFUND	244169	11/10/2006	166749	55.89
	HATMAKER, SHERRY				
	CREDIT REFUND	244170	11/10/2006	166750	14.98
	HOUSE, ARTIE				
	CREDIT REFUND	244171	11/10/2006	166751	70.05
	JEFFREY, CHARLOTTE				
	CREDIT REFUND	244172	11/10/2006	166752	31.62
	JOHNSON, MATTHEW				
	CREDIT REFUND	244173	11/10/2006	166753	7.48
	JOHNSON, RALPH				
	CREDIT REFUND	244174	11/10/2006	166754	10.30
	JOHNSTON, HOLLY R				
	CREDIT REFUND	244175	11/10/2006	166755	73.21
	KILPATRICK, JULIETTE L				
	CREDIT REFUND	244176	11/10/2006	166756	123.60
	KING, TONYA				
	CREDIT REFUND	244177	11/10/2006	166757	17.82
	LAWS, MARLENE				
	CREDIT REFUND	244178	11/10/2006	166758	31.49
	MARCUM, LENA				
	CREDIT REFUND	244179	11/10/2006	166759	33.73
	MASON, CHRISTY				
	CREDIT REFUND	244180	11/10/2006	166760	73.15
	MUNCY, CRYSTAL				
	CREDIT REFUND	244181	11/10/2006	166761	24.89
	NEACE, CRYSTAL A				
	CREDIT REFUND	244182	11/10/2006	166762	17.85
	OSORIO, JOSE				
	CREDIT REFUND	244183	11/10/2006	166763	105.60
	PATTERSON, SHARON F				
	CREDIT REFUND	244184	11/10/2006	166764	154.80
	RIGGS, BOBBY				
	CREDIT REFUND	244185	11/10/2006	166765	139.24
	ROBERTS, JEWELL				
	CREDIT REFUND	244186	11/10/2006	166766	48.29
	ROBINSON, ALYSSA				
	CREDIT REFUND	244187	11/10/2006	166767	83.67
	SHORTER, HENRY				
	CREDIT REFUND	244188	11/10/2006	166768	95.92
	SMITH, ANGELA				
	CREDIT REFUND	244189	11/10/2006	166769	75.69
	SMITH, LEEANN				
	CREDIT REFUND	244190	11/10/2006	166770	59.55
	SMITH, ROY				
	CREDIT REFUND	244191	11/10/2006	166771	88.34

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	STANLEY, VICKI				
	CREDIT REFUND	244192	11/10/2006	166772	90.54
	TAYLOR, MICHELLE				
	CREDIT REFUND	244193	11/10/2006	166773	126.21
	THORNTON, JOHN H				
	CREDIT REFUND	244194	11/10/2006	166774	16.75
	THORNTON, JOHN LEE				
	CREDIT REFUND	244195	11/10/2006	166775	57.92
	WATKINS, DELORIS				
	CREDIT REFUND	244196	11/10/2006	166776	75.93
	WEDDLE, SAMANTHA				
	CREDIT REFUND	244197	11/10/2006	166777	101.08
	WILSON, MICHAEL				
	CREDIT REFUND	244198	11/10/2006	166778	10.86
	Total for G/L Date - 11/08/2006				3,386.07 •
11/14/2006	BARTLEY, RANDY				
	CREDIT REFUND	244353	11/15/2006	167035	28.42
	BENNETT, CAROLYN				
	CREDIT REFUND	244354	11/15/2006	167036	79.65
	BROOKS, VICTOR P				
	CREDIT REFUND	244355	11/15/2006	167037	53.08
	BURNSIDE, AMANDA				
	CREDIT REFUND	244356	11/15/2006	167038	36.41
	CALDWELL, JAMES				
	CREDIT REFUND	244357	11/15/2006	167039	70.38
	CALLIHAN, WILLIAM				
	CREDIT REFUND	244358	11/15/2006	167040	10.30
	CAMPBELL, JOHNNY				
	CREDIT REFUND	244359	11/15/2006	167041	107.43
	CARY, JAMES				
	CREDIT REFUND	244360	11/15/2006	167042	45.95
	CASSADY, BEN				
	CREDIT REFUND	244361	11/15/2006	167043	137.16
	CROLEY, ROY				
	CREDIT REFUND	244362	11/15/2006	167044	71.22
	DAY, SUSAN				
	CREDIT REFUND	244363	11/15/2006	167045	13.19
	ESTRIDGE, TRAVIS				
	CREDIT REFUND	244364	11/15/2006	167046	76.01
	FRYE, HELEN				
	CREDIT REFUND	244365	11/15/2006	167047	59.80
	GOAN, ASHLEY				
	CREDIT REFUND	244366	11/15/2006	167048	48.68
	HILL, LARRY H				
	CREDIT REFUND	244367	11/15/2006	167049	37.96
	HOSKINS, LEAH				
	CREDIT REFUND	244368	11/15/2006	167050	41.49
	JAYWOOD INC				
	CREDIT REFUND	244369	11/15/2006	167051	88.41
	JONES, JOSH				
	CREDIT REFUND	244370	11/15/2006	167052	74.60

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	KANE, JAMES				
	CREDIT REFUND	244371	11/15/2006	167053	79.79
	MCCULLOUGH, AMBER				
	CREDIT REFUND	244372	11/15/2006	167054	25.96
	MILLER, MARILYN				
	CREDIT REFUND	244373	11/15/2006	167055	55.67
	MOORE, EVALIE				
	CREDIT REFUND	244374	11/15/2006	167056	44.69
	PARTIN, JAMES				
	CREDIT REFUND	244375	11/15/2006	167057	51.06
	PATTERSON, MICHAEL				
	CREDIT REFUND	244376	11/15/2006	167058	87.87
	PERKINS, GREG				
	CREDIT REFUND	244377	11/15/2006	167059	80.14
	REID, MARION				
	CREDIT REFUND	244379	11/15/2006	167060	20.75
	RIFFE, SHELVEY				
	CREDIT REFUND	244380	11/15/2006	167061	56.90
	ROPER, RHONDA				
	CREDIT REFUND	244381	11/15/2006	167062	40.87
	SMITH, CHARLENE				
	CREDIT REFUND	244382	11/15/2006	167063	75.56
	SPANSIK, CRYSTAL				
	CREDIT REFUND	244383	11/15/2006	167064	43.83
	STERNER, TAMMY				
	CREDIT REFUND	244384	11/15/2006	167065	1.92
	STINNETT, BETTY				
	CREDIT REFUND	244385	11/15/2006	167066	159.35
	SULLA, CORENA M				
	CREDIT REFUND	244386	11/15/2006	167067	30.01
	SULLIVAN, MELYSSE B				
	CREDIT REFUND	244387	11/15/2006	167068	7.54
	TAYLOR, HEATHER				
	CREDIT REFUND	244388	11/15/2006	167069	27.03
	VAUGHN, SUE ANN				
	CREDIT REFUND	244389	11/15/2006	167070	4.94
	VOGEL, BRENDA				
	CREDIT REFUND	244390	11/15/2006	167071	10.08
	WEBB, TY				
	CREDIT REFUND	244391	11/15/2006	167072	50.95
	Total for G/L Date - 11/14/2006				2,035.05 *
11/20/2006	ALLEN, BRIAN				
	CREDIT REFUND	244654	11/27/2006	167294	46.21
	BAILEY, TISHIE L				
	CREDIT REFUND	244655	11/27/2006	167295	28.43
	CRABB, LINDA E				
	CREDIT REFUND	244656	11/27/2006	167296	18.54
	DAVIS, JAMIE				
	CREDIT REFUND	244657	11/27/2006	167297	3.81
	DONITHAN, RHONDA J				
	CREDIT REFUND	244658	11/27/2006	167298	13.80

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	DYCHE, MARY LOUISE				
	CREDIT REFUND	244659	11/27/2006	167299	39.45
	EICHER, TERRY				
	CREDIT REFUND	244660	11/27/2006	167300	8.72
	ELAM, MIKE V				
	CREDIT REFUND	244661	11/27/2006	167301	79.55
	G E COMMERICAL FINANCE				
	CREDIT REFUND	244663	11/27/2006	167302	211.05
	HENSON, JOHN				
	CREDIT REFUND	244664	11/27/2006	167303	91.84
	HOSKINS, RUBY				
	CREDIT REFUND	244665	11/27/2006	167304	26.20
	JENKINS, DONNA				
	CREDIT REFUND	244666	11/27/2006	167305	3.51
	JOHNSON, ALISA A				
	CREDIT REFUND	244667	11/27/2006	167306	48.96
	JOHNSON, CECIL O				
	CREDIT REFUND	244668	11/27/2006	167307	13.46
	KELP, TINA				
	CREDIT REFUND	244669	11/27/2006	167308	81.92
	KISKADEN, TRISHA				
	CREDIT REFUND	244670	11/27/2006	167309	84.52
	MARTIN, TERESA				
	CREDIT REFUND	244671	11/27/2006	167310	42.84
	MEADE-WHEELER, CATHY				
	CREDIT REFUND	244672	11/27/2006	167311	216.99
	PARTIN, JAMES				
	CREDIT REFUND	244673	11/27/2006	167312	36.41
	PEEL, ANTHONY				
	CREDIT REFUND	244674	11/27/2006	167313	39.10
	PENNINGTON, CHRIS				
	CREDIT REFUND	244675	11/27/2006	167314	51.72
	PENSOL, CRYSTAL				
	CREDIT REFUND	244676	11/27/2006	167315	10.43
	PUCKETT, AMY				
	CREDIT REFUND	244677	11/27/2006	167316	3.14
	SANZO, ROCKY				
	CREDIT REFUND	244678	11/27/2006	167317	16.77
	SEANOR, J W				
	CREDIT REFUND	244679	11/27/2006	167318	26.91
	SIMPLY STYLISH				
	CREDIT REFUND	244680	11/27/2006	167319	54.36
	SMALLWOOD, MARIANNE				
	CREDIT REFUND	244681	11/27/2006	167320	65.15
	TURNER, EVERETT				
	CREDIT REFUND	244682	11/27/2006	167321	77.60
	WHYEL MCGLONE, MELINDA				
	CREDIT REFUND	244683	11/27/2006	167322	14.15
	WILSON, LIB				
	CREDIT REFUND	244684	11/27/2006	167323	41.38
	25 SOUTH PROPERTIES				
	CREDIT REFUND	244685	11/27/2006	167324	161.80
	Total for G/L Date - 11/20/2006				1,658.72 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/27/2006	ADKINS, WENDY D				
	CREDIT REFUND	244689	11/30/2006	167380	4.02
	BRAWNER, LINDA				
	CREDIT REFUND	244690	11/30/2006	167381	22.52
	CARNES, CHRISTOPHER				
	CREDIT REFUND	244691	11/30/2006	167382	38.73
	CORNELLIER, BYRNE				
	CREDIT REFUND	244692	11/30/2006	167383	41.45
	CRABB, LINDA E				
	CREDIT REFUND	244693	11/30/2006	167384	52.53
	DUNAWAY, LISA				
	CREDIT REFUND	244694	11/30/2006	167385	81.66
	ERP, JAMES				
	CREDIT REFUND	244662	11/27/2006	167325	95.14
	HALE, DEAN				
	CREDIT REFUND	244695	11/30/2006	167386	14.55
	HALL, RENITA				
	CREDIT REFUND	244696	11/30/2006	167387	15.88
	HARLESS - FELTS, MONA				
	CREDIT REFUND	244697	11/30/2006	167388	62.58
	HARP, JAMEE				
	CREDIT REFUND	244698	11/30/2006	167389	3.03
	HELTON, SUDIE P				
	CREDIT REFUND	244699	11/30/2006	167390	136.10
	MCKIDDY, TRACY				
	CREDIT REFUND	244700	11/30/2006	167391	61.72
	RUTHERFORD, MARTHA A				
	CREDIT REFUND	244701	11/30/2006	167392	66.23
	WINEBRENNER, KENNA				
	CREDIT REFUND	244702	11/30/2006	167393	46.33
	WOODDELL, HENRIETTA				
	CREDIT REFUND	244703	11/30/2006	167394	125.34
	Total for G/L Date - 11/27/2006				867.81 *
12/06/2006	BANKS, MARVIN				
	CREDIT REFUND	244808	12/07/2006	167554	14.98
	BARNES, STEVE				
	CREDIT REFUND	244809	12/07/2006	167555	87.79
	BURCHFIELD, WILLIAM E				
	CREDIT REFUND	244810	12/07/2006	167556	50.00
	CARROLL, STACY				
	CREDIT REFUND	244811	12/07/2006	167557	85.11
	CLARK, BENJAMIN				
	CREDIT REFUND	244813	12/07/2006	167558	97.30
	CLARK, CHRISTIE				
	CREDIT REFUND	244814	12/07/2006	167559	142.61
	COFFEY, CRISTIAN C				
	CREDIT REFUND	244815	12/07/2006	167560	56.27
	E & E PROPERTIES, INC				
	CREDIT REFUND	244816	12/07/2006	167561	211.71
	EFI GLOBAL INC				
	CREDIT REFUND	244817	12/07/2006	167562	181.16

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2343	SUDBURY BRASS GOODS COMPANY INC				
	USE TAX 1 OFFSET	244935	12/11/2006	167620	33.58CR
2834	BRISTOL INC				
	USE TAX 1 OFFSET	244807	12/06/2006	167549	303.79CR
3265	ITRON INC				
	USE TAX 1 OFFSET	245037	12/18/2006	167602	5.88CR
3709	BARNEY'S REPAIR AND MACHINE				
	USE TAX 1 OFFSET	244985	12/18/2006	167809	4.94CR
3729	KEROTEST MANUFACTURING CORP				
	USE TAX 1 OFFSET	245049	12/18/2006	167603	18.69CR
4314	B B & T BANKCARD CORPORATION				
	USE TAX 1 OFFSET	244785	12/04/2006	167520	.90CR
	USE TAX 1 OFFSET	244806	12/06/2006	167547	16.22CR
	USE TAX 1 OFFSET	244806	12/06/2006	167548	1.62CR
4361	MYRON CORPORATION				
	USE TAX 1 OFFSET	244912	12/11/2006	167710	15.23CR
4699	QUARTER TURN RESOURCES INC.				
	USE TAX 1 OFFSET	245122	12/18/2006	167934	58.50CR
	USE TAX 1 OFFSET	245122	12/18/2006	167956	4.99CR
	Total for G/L Date - 11/30/2006				42,385.98 *
12/01/2006	2480 UTILITY INSTRUMENTS INC				
	USE TAX 1 OFFSET	245736	1/15/2007	168514	11.78CR
3571	HUDSON, LEW				
	USE TAX 1 OFFSET	245293	12/27/2006	168095	9.25CR
3899	CENTRO INFORMATION SYSTEMS				
	USE TAX 1 OFFSET	245621	1/15/2007	168732	9.85CR
4699	QUARTER TURN RESOURCES INC.				
	USE TAX 1 OFFSET	245972	1/22/2007	168830	191.58CR
4733	SENSONICS INC				
	USE TAX 1 OFFSET	245528	1/08/2007	168470	22.90CR
	Total for G/L Date - 12/01/2006				245.36CR*
12/11/2006	4539 EF TECHNOLOGIES INC.				
	USE TAX 1 OFFSET	245279	12/27/2006	167834	25.17CR
	Total for G/L Date - 12/11/2006				25.17CR*
12/12/2006	2480 UTILITY INSTRUMENTS INC				
	USE TAX 1 OFFSET	245325	12/27/2006	167982	4.58CR
3016	JOHNSTONE SUPPLY				
	USE TAX 1 OFFSET	245296	12/27/2006	167859	10.37CR
4539	EF TECHNOLOGIES INC.				
	USE TAX 1 OFFSET	245279	12/27/2006	167986	2.08CR
	Total for G/L Date - 12/12/2006				17.03CR*
12/13/2006	4361 MYRON CORPORATION				
	USE TAX 1 OFFSET	245308	12/27/2006	167913	13.13CR
	Total for G/L Date - 12/13/2006				13.13CR*
12/14/2006	4732 ATLANTIX GLOBAL SYSTEMS				
	USE TAX 1 OFFSET	245376	1/02/2007	168359	48.78CR
	Total for G/L Date - 12/14/2006				48.78CR*



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/15/2006	1988 PRECISION PIPELINE EQUIPMENT				
	USE TAX 1 OFFSET	245440	1/02/2007	168228	185.32CR
	4699 QUARTER TURN RESOURCES INC.				
	USE TAX 1 OFFSET	245122	12/18/2006	167994	313.02CR
	Total for G/L Date - 12/15/2006				498.34CR*
12/21/2006	1996 PRIOR GASKETS INC				
	USE TAX 1 OFFSET	245521	1/08/2007	168452	28.63CR
	Total for G/L Date - 12/21/2006				28.63CR*
12/22/2006	1413 KENTUCKY STATE TREASURER				
		2199	12/26/2006	168248	98,352.78
	1988 PRECISION PIPELINE EQUIPMENT				
	USE TAX 1 OFFSET	245757	1/15/2007	168340	32.08CR
	USE TAX 1 OFFSET	245757	1/15/2007	168341	40.15CR
	4314 B B & T BANKCARD CORPORATION				
	USE TAX 1 OFFSET	245418	1/02/2007	168374	60.13CR
	Total for G/L Date - 12/22/2006				98,220.42 *
12/27/2006	70 AMERICAN INSTITUTE OF CPA'S				
	USE TAX 1 OFFSET	245375	1/02/2007	168417	6.80CR
	1862 PAGES EDITORIAL SERVICE				
	USE TAX 1 OFFSET	245405	1/02/2007	168416	17.70CR
	Total for G/L Date - 12/27/2006				24.50CR*
12/31/2006	1988 PRECISION PIPELINE EQUIPMENT				
	USE TAX 1 OFFSET	245551	1/08/2007	168595	408.93CR
	USE TAX 1 OFFSET	245551	1/08/2007	168596	2,050.60CR
	USE TAX 1 OFFSET	245757	1/15/2007	168884	531.13CR
	3596 ALEXANDER HAMILTON INSTITUTE				
	USE TAX 1 OFFSET	245599	1/15/2007	168750	2.31CR
	3709 BARNEY'S REPAIR AND MACHINE				
	USE TAX 1 OFFSET	245603	1/15/2007	168362	1.43CR
	USE TAX 1 OFFSET	245919	1/22/2007	168584	8.59CR
	USE TAX 1 OFFSET	245919	1/22/2007	168585	8.59CR
	USE TAX 1 OFFSET	245983	1/29/2007	168731	2.70CR
	4307 KNOWLEDGELAKE INC.				
	USE TAX 1 OFFSET	245754	1/15/2007	168870	1,767.00CR
	4661 POWERPLAN CONSULTANTS INC				
	USE TAX 1 OFFSET		1/15/2007	168889	7,250.04CR
	USE TAX 1 OFFSET		1/15/2007	168891	925.02CR
	4699 QUARTER TURN RESOURCES INC.				
	USE TAX 1 OFFSET	245407	1/02/2007	168401	6.87CR
	USE TAX 1 OFFSET	245972	1/22/2007	168886	117.67CR
	Total for G/L Date - 12/31/2006				13,080.88CR*
	Total for G/L Number - 1.236.0300				1,477,777.29 **
	# - 1.236.0400 TAXES ACCRUED PAYROLL				
1/06/2006	3372 FEDERAL TAX PAYMENT - 941				
		1934	1/04/2006	156202	719.08

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount	
		1935	1/04/2006	156203	18,723.85	
		Total for G/L Date -			1/06/2006	19,442.93 *
1/19/2006	4146 TREASURER - KENTUCKY UNEMPLOYMENT					
		237440	1/23/2006	156754	699.31	
		Total for G/L Date -			1/19/2006	699.31 *
1/20/2006	3372 FEDERAL TAX PAYMENT - 941					
		1941	1/19/2006	156692	21,261.30	
		Total for G/L Date -			1/20/2006	21,261.30 *
1/31/2006	3789 FEDERAL TAX PAYMENT - 940					
		1952	1/31/2006	157054	338.23	
		Total for G/L Date -			1/31/2006	338.23 *
2/01/2006	3372 FEDERAL TAX PAYMENT - 941					
		1958	2/03/2006	157060	21,394.44	
		Total for G/L Date -			2/01/2006	21,394.44 *
2/25/2006	3372 FEDERAL TAX PAYMENT - 941					
		1968	2/21/2006	157798	21,229.44	
		Total for G/L Date -			2/25/2006	21,229.44 *
/05/2006	3372 FEDERAL TAX PAYMENT - 941					
		1977	3/03/2006	158055	21,014.07	
		Total for G/L Date -			3/05/2006	21,014.07 •
3/19/2006	3372 FEDERAL TAX PAYMENT - 941					
		1984	3/20/2006	158484	21,228.73	
		Total for G/L Date -			3/19/2006	21,228.73 •
4/03/2006	3372 FEDERAL TAX PAYMENT - 941					
		2001	4/05/2006	159075	20,893.98	
		Total for G/L Date -			4/03/2006	20,893.98 *
4/20/2006	4146 TREASURER - KENTUCKY UNEMPLOYMENT					
		239314	4/24/2006	159518	12,090.12	
		Total for G/L Date -			4/20/2006	12,090.12 •
4/23/2006	3372 FEDERAL TAX PAYMENT - 941					
		2008	4/18/2006	159571	21,297.97	
		Total for G/L Date -			4/23/2006	21,297.97 *
4/30/2006	3789 FEDERAL TAX PAYMENT - 940					
		2020	4/28/2006	159853	8,626.90	
		Total for G/L Date -			4/30/2006	8,626.90 *
5/06/2006	3372 FEDERAL TAX PAYMENT - 941					
		2023	5/03/2006	160143	20,599.47	
		Total for G/L Date -			5/06/2006	20,599.47 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/19/2006	3372 FEDERAL TAX PAYMENT - 941				
		2033	5/18/2006	160681	20,014.46
	Total for G/L Date -		5/19/2006		20,014.46 *
6/02/2006	3372 FEDERAL TAX PAYMENT - 941				
		2046	6/02/2006	161103	48.96
		2047	6/05/2006	161104	19,979.50
	Total for G/L Date -		6/02/2006		20,028.46 *
6/16/2006	3372 FEDERAL TAX PAYMENT - 941				
		2056	6/20/2006	161662	20,386.60
	Total for G/L Date -		6/16/2006		20,386.60 *
7/08/2006	3372 FEDERAL TAX PAYMENT - 941				
		2070	7/06/2006	162310	20,754.88
	Total for G/L Date -		7/08/2006		20,754.88 *
7/21/2006	4146 TREASURER - KENTUCKY UNEMPLOYMENT				
		241627	7/24/2006	162965	808.32
	Total for G/L Date -		7/21/2006		808.32 *
7/24/2006	3372 FEDERAL TAX PAYMENT - 941				
		2076	7/19/2006	162860	22,045.70
	Total for G/L Date -		7/24/2006		22,045.70 *
7/31/2006	3789 FEDERAL TAX PAYMENT - 940				
		2086	7/31/2006	163352	435.75
	Total for G/L Date -		7/31/2006		435.75 *
8/01/2006	3372 FEDERAL TAX PAYMENT - 941				
		2091	8/03/2006	163357	21,146.26
	Total for G/L Date -		8/01/2006		21,146.26 *
8/21/2006	3372 FEDERAL TAX PAYMENT - 941				
		2096	8/18/2006	163903	21,149.15
	Total for G/L Date -		8/21/2006		21,149.15 *
8/31/2006	3372 FEDERAL TAX PAYMENT - 941				
		2107	8/31/2006	164382	26,104.72
		2108	8/31/2006	164383	56.23
	Total for G/L Date -		8/31/2006		26,160.95 *
9/01/2006	3372 FEDERAL TAX PAYMENT - 941				
		2109	9/05/2006	164384	20,024.37
	Total for G/L Date -		9/01/2006		20,024.37 *
9/15/2006	3372 FEDERAL TAX PAYMENT - 941				
		2122	9/19/2006	164965	22.04
		2123	9/20/2006	164966	19,553.50
	Total for G/L Date -		9/15/2006		19,575.54 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/02/2006	3372 FEDERAL TAX PAYMENT - 941				
		2137	10/04/2006	165345	129.03
		2138	10/04/2006	165346	19,632.46
	Total for G/L Date - 10/02/2006				19,761.49 *
10/20/2006	4146 TREASURER - KENTUCKY UNEMPLOYMENT				
		243698	10/23/2006	165994	819.22
	Total for G/L Date - 10/20/2006				819.22 *
10/30/2006	3372 FEDERAL TAX PAYMENT - 941				
		2146	10/18/2006	166213	19,504.24
	3789 FEDERAL TAX PAYMENT - 940				
		2156	10/31/2006	166223	624.21
	Total for G/L Date - 10/30/2006				20,128.45 *
11/01/2006	3372 FEDERAL TAX PAYMENT - 941				
		2157	11/03/2006	166224	19,221.40
	Total for G/L Date - 11/01/2006				19,221.40 *
11/20/2006	3372 FEDERAL TAX PAYMENT - 941				
		2169	11/20/2006	167087	19,149.05
	Total for G/L Date - 11/20/2006				19,149.05 *
/04/2006	3372 FEDERAL TAX PAYMENT - 941				
		2182	12/04/2006	167460	233.73
		2183	12/05/2006	167461	19,186.64
	Total for G/L Date - 12/04/2006				19,420.37 *
12/22/2006	3372 FEDERAL TAX PAYMENT - 941				
		2192	12/19/2006	168241	937.77
		2194	12/20/2006	168243	19,023.25
		2194	12/20/2006	168243	1.06CR
	Total for G/L Date - 12/22/2006				19,959.96 *
	Total for G/L Number - 1.236.0400				541,107.27 **
G/L # - 1.236.0500	TAXES ACCRUED PROPERTY				
1/01/2006	1647 MIDDLESBORO INDEPENDENT SCHOOL DISTRICT				
		237465	1/23/2006	156078	12,983.02
	2174 SHERIFF - BELL COUNTY				
		237271	1/16/2006	156077	192,766.57
	2179 SHERIFF - JESSAMINE COUNTY				
		237272	1/16/2006	155892	78,755.80
	Total for G/L Date - 1/01/2006				284,505.39 *
1/02/2006	541 CITY OF WILLIAMSBURG				
		236935	1/03/2006	155324	5,127.25
	Total for G/L Date - 1/02/2006				5,127.25 *
1/16/2006	529 CITY OF OWINGSVILLE				
		237527	1/30/2006	156761	2,679.59
	Total for G/L Date - 1/16/2006				2,679.59 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/01/2006	514 CITY OF BARBOURVILLE				
		237978	2/20/2006	157011	10,524.09
	2180 SHERIFF - KNOX COUNTY				
		237992	2/20/2006	157010	110,566.45
	3942 SHERIFF - ROBERTSON COUNTY				
		237736	2/06/2006	156559	2,613.33
	Total for G/L Date - 2/01/2006				123,703.87 *
3/01/2006	521 CITY OF CORBIN				
		238297	3/06/2006	157527	31,617.13
	Total for G/L Date - 3/01/2006				31,617.13 *
5/01/2006	4588 SHERIFF - FAYETTE COUNTY				
		239844	5/15/2006	159811	1,231.58
	Total for G/L Date - 5/01/2006				1,231.58 *
9/01/2006	519 CITY OF BERE A				
		243139	9/25/2006	164598	1,016.38
	534 CITY OF RICHMOND				
		242944	9/18/2006	164597	597.11
	2184 SHERIFF - MADISON COUNTY				
		243149	9/25/2006	164596	112,921.74
	Total for G/L Date - 9/01/2006				114,535.23 *
10/01/2006	2186 SHERIFF - MONTGOMERY COUNTY				
		243239	10/02/2006	165312	55.46
	Total for G/L Date - 10/01/2006				55.46 *
10/17/2006	2187 SHERIFF - POWELL COUNTY				
		243957	10/30/2006	165910	20,591.97
	3588 CITY OF CLAY CITY				
		243895	10/30/2006	165911	488.28
	Total for G/L Date - 10/17/2006				21,080.25 *
	Total for G/L Number - 1.236.0500				584,535.75 **
G/L # - 1.236.0800	TAXES ACCRUED SCHOOL				
1/20/2006	1413 KENTUCKY STATE TREASURER				
		1942	1/20/2006	156693	248,869.44
	Total for G/L Date - 1/20/2006				248,869.44 *
2/19/2006	1413 KENTUCKY STATE TREASURER				
		1962	2/20/2006	157595	310,138.17
	Total for G/L Date - 2/19/2006				310,138.17 *
3/25/2006	1413 KENTUCKY STATE TREASURER				
		1990	3/20/2006	158717	300,311.01
	Total for G/L Date - 3/25/2006				300,311.01 *
4/23/2006	1413 KENTUCKY STATE TREASURER				
		2009	4/20/2006	159572	329,536.77
	Total for G/L Date - 4/23/2006				329,536.77 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/21/2006	1413 KENTUCKY STATE TREASURER				
		2059	6/20/2006	161812	72,570.24
	Total for G/L Date -	6/21/2006			72,570.24 *
7/24/2006	1413 KENTUCKY STATE TREASURER				
		2077	7/20/2006	162861	68,844.84
	Total for G/L Date -	7/24/2006			68,844.84 *
8/28/2006	1413 KENTUCKY STATE TREASURER				
		2101	8/21/2006	164151	41,299.02
	Total for G/L Date -	8/28/2006			41,299.02 *
9/30/2006	1413 KENTUCKY STATE TREASURER				
		2129	9/20/2006	165337	39,419.40
	Total for G/L Date -	9/30/2006			39,419.40 *
10/30/2006	1413 KENTUCKY STATE TREASURER				
		2147	10/20/2006	166214	45,785.64
	Total for G/L Date -	10/30/2006			45,785.64 *
11/27/2006	1413 KENTUCKY STATE TREASURER				
		2171	11/20/2006	167228	49,820.10
	Total for G/L Date -	11/27/2006			49,820.10 *
12/22/2006	1413 KENTUCKY STATE TREASURER				
		2193	12/20/2006	168242	106,722.27
	Total for G/L Date -	12/22/2006			106,722.27 *
	Total for G/L Number -	1.236.0800			1,613,316.90 **
G/L # -	1.236.0900 TAXES ACCRUED FRANCHISE				
1/13/2006	514 CITY OF BARBOURVILLE				
	Franchise Fee-Barbourville	237124	1/13/2006	156429	2,521.15
	Franchise Fee-Barbourville	237124	1/13/2006	156430	6,159.44
	Franchise Fee-Barbourville	237124	1/13/2006	156431	17,027.15
	516 CITY OF BEATTYVILLE				
	Franchise Fee-Beattyville	237125	1/13/2006	156432	237.26
	Franchise Fee-Beattyville	237125	1/13/2006	156433	623.60
	Franchise Fee-Beattyville	237125	1/13/2006	156434	1,775.04
	518 CITY OF BEREA - FRANCHISE FEE				
	Franchise Fee-Berea	237126	1/13/2006	156435	4,986.20
	Franchise Fee-Berea	237126	1/13/2006	156436	8,540.35
	Franchise Fee-Berea	237126	1/13/2006	156437	23,499.86
	523 CITY OF JEFFERSONVILLE				
	Franchise Fee-Jeffersonville	237128	1/13/2006	156438	315.26
	Franchise Fee-Jeffersonville	237128	1/13/2006	156439	726.83
	Franchise Fee-Jeffersonville	237128	1/13/2006	156440	1,579.72
	529 CITY OF OWINGSVILLE				
	Franchise Fee-Owingsville	237130	1/13/2006	156441	623.83
	Franchise Fee-Owingsville	237130	1/13/2006	156442	1,345.19

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	Franchise Fee-Owingsville	237130	1/13/2006	156443	3,591.44
532	CITY OF RICHMOND				
	Franchise Fee-Richmond	237131	1/13/2006	156444	1,370.06
	Franchise Fee-Richmond	237131	1/13/2006	156445	1,942.52
	Franchise Fee-Richmond	237131	1/13/2006	156446	5,603.22
3157	LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	Franchise Fee-Fayette	237133	1/13/2006	156447	365.51
	Franchise Fee-Fayette	237133	1/13/2006	156448	614.28
	Franchise Fee-Fayette	237133	1/13/2006	156449	2,018.55
3274	CITY OF NORTH MIDDLETOWN				
	Franchise Fee-N. Middletown	237129	1/13/2006	156450	144.05
	Franchise Fee-N. Middletown	237129	1/13/2006	156451	339.07
	Franchise Fee-N. Middletown	237129	1/13/2006	156452	915.01
3500	CITY OF ANNVILLE				
	Franchise Fee-Annville		1/13/2006	156453	16.00CR
	Franchise Fee-Annville		1/13/2006	156454	.00
	Franchise Fee-Annville		1/13/2006	156455	.00
3588	CITY OF CLAY CITY				
	Franchise Fee-Clay City	237127	1/13/2006	156456	284.08
	Franchise Fee-Clay City	237127	1/13/2006	156457	767.59
	Franchise Fee-Clay City	237127	1/13/2006	156458	2,112.28
	Total for G/L Date -		1/13/2006		90,012.54 *
/17/2006	514 CITY OF BARBOURVILLE				
	Franchise Fee-Barbourville	239394	4/24/2006	159634	15,810.44
	Franchise Fee-Barbourville	239394	4/24/2006	159635	16,402.90
	Franchise Fee-Barbourville	239394	4/24/2006	159636	15,709.23
516	CITY OF BEATTYVILLE				
	Franchise Fee-Beattyville	239395	4/24/2006	159637	1,756.26
	Franchise Fee-Beattyville	239395	4/24/2006	159638	2,007.68
	Franchise Fee-Beattyville	239395	4/24/2006	159639	1,880.30
518	CITY OF BEREA - FRANCHISE FEE				
	Franchise Fee-Berea	239396	4/24/2006	159640	19,415.04
	Franchise Fee-Berea	239396	4/24/2006	159641	22,556.69
	Franchise Fee-Berea	239396	4/24/2006	159642	21,427.96
523	CITY OF JEFFERSONVILLE				
	Franchise Fee-Jeffersonville	239398	4/24/2006	159643	1,950.67
	Franchise Fee-Jeffersonville	239398	4/24/2006	159644	1,836.95
	Franchise Fee-Jeffersonville	239398	4/24/2006	159645	1,979.48
529	CITY OF OWINGSVILLE				
	Franchise Fee-Owingsville	239400	4/24/2006	159646	4,496.16
	Franchise Fee-Owingsville	239400	4/24/2006	159647	4,199.33
	Franchise Fee-Owingsville	239400	4/24/2006	159648	4,785.82
532	CITY OF RICHMOND				
	Franchise Fee-Richmond	239401	4/24/2006	159649	5,855.75
	Franchise Fee-Richmond	239401	4/24/2006	159650	6,104.77
	Franchise Fee-Richmond	239401	4/24/2006	159651	5,853.59
3157	LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	Franchise Fee-Fayette	239404	4/24/2006	159652	3,608.44
	Franchise Fee-Fayette	239404	4/24/2006	159653	2,976.85
	Franchise Fee-Fayette	239404	4/24/2006	159654	3,646.80

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3274	CITY OF NORTH MIDDLETOWN				
	Franchise Fee-N. Middletown	239399	4/24/2006	159655	1,075.46
	Franchise Fee-N. Middletown	239399	4/24/2006	159656	1,078.63
	Franchise Fee-N. Middletown	239399	4/24/2006	159657	1,171.21
3500	CITY OF ANNVILLE				
	Franchise Fee-Annville		4/17/2006	159658	.00
	Franchise Fee-Annville		4/17/2006	159659	.00
	Franchise Fee-Annville		4/17/2006	159660	.00
3588	CITY OF CLAY CITY				
	Franchise Fee-Clay City	239397	4/24/2006	159661	2,558.90
	Franchise Fee-Clay City	239397	4/24/2006	159662	2,426.55
	Franchise Fee-Clay City	239397	4/24/2006	159663	2,471.81
	Total for G/L Date - 4/17/2006				175,043.67 *
7/17/2006	514 CITY OF BARBOURVILLE				
	Franchise Fee-Barbourville	241366	7/18/2006	162645	10,720.89
	Franchise Fee-Barbourville	241366	7/18/2006	162646	3,018.34
	Franchise Fee-Barbourville	241366	7/18/2006	162647	3,379.53
516	CITY OF BEATTYVILLE				
	Franchise Fee-Beattyville	241367	7/18/2006	162648	1,499.66
	Franchise Fee-Beattyville	241367	7/18/2006	162649	325.57
	Franchise Fee-Beattyville	241367	7/18/2006	162650	362.63
518	CITY OF BEREA - FRANCHISE FEE				
	Franchise Fee-Berea	241368	7/18/2006	162651	15,973.64
	Franchise Fee-Berea	241368	7/18/2006	162652	5,612.17
	Franchise Fee-Berea	241368	7/18/2006	162653	5,714.10
523	CITY OF JEFFERSONVILLE				
	Franchise Fee-Jeffersonville	241370	7/18/2006	162654	1,694.08
	Franchise Fee-Jeffersonville	241370	7/18/2006	162655	450.06
	Franchise Fee-Jeffersonville	241370	7/18/2006	162656	361.39
529	CITY OF OWINGSVILLE				
	Franchise Fee-Owingsville	241372	7/18/2006	162657	3,640.24
	Franchise Fee-Owingsville	241372	7/18/2006	162658	948.94
	Franchise Fee-Owingsville	241372	7/18/2006	162659	949.57
532	CITY OF RICHMOND				
	Franchise Fee-Richmond	241373	7/18/2006	162660	4,492.43
	Franchise Fee-Richmond	241373	7/18/2006	162661	1,551.71
	Franchise Fee-Richmond	241373	7/18/2006	162662	1,428.26
3157	LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	Franchise Fee-Fayette	241375	7/18/2006	162663	2,911.51
	Franchise Fee-Fayette	241375	7/18/2006	162664	772.35
	Franchise Fee-Fayette	241375	7/18/2006	162665	662.73
3274	CITY OF NORTH MIDDLETOWN				
	Franchise Fee-N. Middletown	241371	7/18/2006	162666	891.65
	Franchise Fee-N. Middletown	241371	7/18/2006	162667	205.98
	Franchise Fee-N. Middletown	241371	7/18/2006	162668	180.22
3500	CITY OF ANNVILLE				
	Franchise Fee-Annville		7/17/2006	162669	.00
	Franchise Fee-Annville		7/17/2006	162670	.00
	Franchise Fee-Annville		7/17/2006	162671	.00
3588	CITY OF CLAY CITY				
	Franchise Fee-Clay City	241369	7/18/2006	162672	1,798.29



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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	Franchise Fee-Clay City	241369	7/18/2006	162673	400.52
	Franchise Fee-Clay City	241369	7/18/2006	162674	460.26
	Total for G/L Date -		7/17/2006		70,406.72 *
10/17/2006	514 CITY OF BARBOURVILLE				
	Franchise Fee-Barbourville	243620	10/20/2006	165873	2,088.83
	Franchise Fee-Barbourville	243620	10/20/2006	165874	1,992.81
	Franchise Fee-Barbourville	243620	10/20/2006	165875	2,169.51
	516 CITY OF BEATTYVILLE				
	Franchise Fee-Beattyville	243614	10/20/2006	165876	231.33
	Franchise Fee-Beattyville	243614	10/20/2006	165877	151.48
	Franchise Fee-Beattyville	243614	10/20/2006	165878	251.91
	518 CITY OF BERE A - FRANCHISE FEE				
	Franchise Fee-Berea	243621	10/20/2006	165879	4,291.55
	Franchise Fee-Berea	243621	10/20/2006	165880	4,268.86
	Franchise Fee-Berea	243621	10/20/2006	165881	5,481.73
	523 CITY OF JEFFERSONVILLE				
	Franchise Fee-Jeffersonville	243616	10/20/2006	165882	250.68
	Franchise Fee-Jeffersonville	243616	10/20/2006	165883	205.99
	Franchise Fee-Jeffersonville	243616	10/20/2006	165884	266.07
	529 CITY OF OWINGSVILLE				
	Franchise Fee-Owingsville	243622	10/20/2006	165885	523.46
	Franchise Fee-Owingsville	243622	10/20/2006	165886	507.54
	Franchise Fee-Owingsville	243622	10/20/2006	165887	573.50
	532 CITY OF RICHMOND				
	Franchise Fee-Richmond	243623	10/20/2006	165888	1,183.15
	Franchise Fee-Richmond	243623	10/20/2006	165889	1,211.83
	Franchise Fee-Richmond	243623	10/20/2006	165890	1,437.98
	3157 LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	Franchise Fee-Fayette	243624	10/20/2006	165891	363.16
	Franchise Fee-Fayette	243624	10/20/2006	165892	346.17
	Franchise Fee-Fayette	243624	10/20/2006	165893	367.38
	3274 CITY OF NORTH MIDDLETOWN				
	Franchise Fee-N. Middletown	243617	10/20/2006	165894	83.24
	Franchise Fee-N. Middletown	243617	10/20/2006	165895	94.37
	Franchise Fee-N. Middletown	243617	10/20/2006	165896	96.57
	3500 CITY OF ANNVILLE				
	Franchise Fee-Annville		10/17/2006	165897	.00
	Franchise Fee-Annville		10/17/2006	165898	.00
	Franchise Fee-Annville		10/17/2006	165899	.00
	3588 CITY OF CLAY CITY				
	Franchise Fee-Clay City	243615	10/20/2006	165900	241.52
	Franchise Fee-Clay City	243615	10/20/2006	165901	199.63
	Franchise Fee-Clay City	243615	10/20/2006	165902	306.60
	Total for G/L Date -		10/17/2006		29,186.85 *
	Total for G/L Number -		1.236.0900		364,649.78 **
	# - 1.237.0300 INTEREST ACCRUED DEB 6.625%				
2/01/2006	4401 J P MORGAN NA				
		1957	2/03/2006	157059	22.45
	Total for G/L Date -		2/01/2006		22.45 *

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4/03/2006	4401 J P MORGAN NA				
		1999	4/03/2006	159073	336,848.13
	Total for G/L Date -		4/03/2006		336,848.13 *
5/13/2006	4401 J P MORGAN NA				
		2027	5/08/2006	160402	69,241.01
	Total for G/L Date -		5/13/2006		69,241.01 *
	Total for G/L Number -		1.237.0300		406,111.59 **
G/L # - 1.237.0500 INTEREST ACCRUED S-T NOTES					
1/20/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		237447	1/23/2006	156757	134,302.17
	Total for G/L Date -		1/20/2006		134,302.17 *
2/16/2006	4258 B B & T				
	UNUSED COMMITMENT FEE	237972	2/20/2006	157612	4,929.16
	Total for G/L Date -		2/16/2006		4,929.16 *
2/21/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		238155	2/27/2006	157824	91,029.87
	Total for G/L Date -		2/21/2006		91,029.87 *
3/23/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		238734	3/27/2006	158749	67,374.87
	Total for G/L Date -		3/23/2006		67,374.87 *
4/20/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		239290	4/24/2006	159616	13,826.96
	Total for G/L Date -		4/20/2006		13,826.96 *
5/10/2006	4258 B B & T				
		239824	5/15/2006	160355	8,547.83
	Total for G/L Date -		5/10/2006		8,547.83 *
5/23/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		240103	5/26/2006	160862	6,447.22
	Total for G/L Date -		5/23/2006		6,447.22 *
6/20/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		240874	6/26/2006	161828	6,790.46
	Total for G/L Date -		6/20/2006		6,790.46 *
7/24/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		241637	7/24/2006	162981	40,063.85
	Total for G/L Date -		7/24/2006		40,063.85 *
8/11/2006	4258 B B & T				
		242086	8/14/2006	163662	11,631.01
	Total for G/L Date -		8/11/2006		11,631.01 *

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8/24/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		242447	8/28/2006	164138	43,779.45
	Total for G/L Date -	8/24/2006			43,779.45 *
9/25/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		243131	9/25/2006	165121	59,543.17
	Total for G/L Date -	9/25/2006			59,543.17 *
10/24/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		243870	10/24/2006	166169	76,744.01
	Total for G/L Date -	10/24/2006			76,744.01 *
11/14/2006	4258 B B & T				
		244485	11/20/2006	166963	9,199.61
	Total for G/L Date -	11/14/2006			9,199.61 *
11/22/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		244637	11/27/2006	167232	78,755.42
	Total for G/L Date -	11/22/2006			78,755.42 *
12/22/2006	4231 B B & T OF KY BUSINESS LOAN CENTER				
		245335	12/27/2006	168285	72,469.30
	Total for G/L Date -	12/22/2006			72,469.30 *
	Total for G/L Number -	1.237.0500			725,434.36 **
G/L # - 1.237.0700 INTEREST ACCRUED DEB 7.15% DUE YR 2018					
2/01/2006	4398 BANK OF NEW YORK, THE				
		1956	2/01/2006	157058	213.48
	Total for G/L Date -	2/01/2006			213.48 *
4/03/2006	4398 BANK OF NEW YORK, THE				
		1998	4/03/2006	159072	846,274.00
	Total for G/L Date -	4/03/2006			846,274.00 *
5/13/2006	4398 BANK OF NEW YORK, THE				
		2028	5/08/2006	160403	173,956.33
	Total for G/L Date -	5/13/2006			173,956.33 *
	Total for G/L Number -	1.237.0700			1,020,443.81 **
G/L # - 1.237.0800 INTEREST ACCRUED DEB 7% DUE YR 2023					
2/01/2006	4398 BANK OF NEW YORK, THE				
		1955	2/01/2006	157057	349,825.00
	Total for G/L Date -	2/01/2006			349,825.00 *
/06/2006	4398 BANK OF NEW YORK, THE				
		2022	5/01/2006	160142	349,825.00
	Total for G/L Date -	5/06/2006			349,825.00 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/01/2006	4398 BANK OF NEW YORK, THE	2090	8/01/2006	163356	349,825.00
	Total for G/L Date -	8/01/2006			349,825.00 *
11/12/2006	4398 BANK OF NEW YORK, THE	2163	11/01/2006	166810	349,825.00
	Total for G/L Date -	11/12/2006			349,825.00 *
	Total for G/L Number -	1.237.0800			1,399,300.00 **
G/L # -	1.237.0900 INTEREST ACCRUED DEB 5.75% DUE YR 2021				
7/08/2006	4398 BANK OF NEW YORK, THE	2068	7/03/2006	162308	543,055.56
	Total for G/L Date -	7/08/2006			543,055.56 *
10/01/2006	4398 BANK OF NEW YORK, THE	2126	10/02/2006	164969	575,000.00
	Total for G/L Date -	10/01/2006			575,000.00 *
11/01/2006	4398 BANK OF NEW YORK, THE	2162	11/01/2006	166574	119.79
	Total for G/L Date -	11/01/2006			119.79 *
12/22/2006	4398 BANK OF NEW YORK, THE	2186	12/01/2006	168235	910.42
	Total for G/L Date -	12/22/2006			910.42 *
	Total for G/L Number -	1.237.0900			1,119,085.77 **
G/L # -	1.241.0000 PAYROLL TAXES WITHHELD				
1/06/2006	1413 KENTUCKY STATE TREASURER	1936	1/31/2006	156204	13,452.68
	3372 FEDERAL TAX PAYMENT - 941	1935	1/04/2006	156203	52,186.15
	Total for G/L Date -	1/06/2006			65,638.83 *
1/19/2006	519 CITY OF BEREA	237450	1/23/2006	156753	1,432.36
	526 CITY OF MIDDLESBORO	237392	1/23/2006	156749	842.52
	531 CITY OF PINEVILLE	237393	1/23/2006	156750	242.98
	537 CITY OF STANTON	237394	1/23/2006	156751	77.39
	571 CLERK TREASURER - CITY OF CAMARGO	237395	1/23/2006	156745	15.93
	661 MONTGOMERY COUNTY TREASURER	237420	1/23/2006	156747	53.22
	1265 JESSAMINE COUNTY FISCAL COURT	237408	1/23/2006	156743	970.49

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2427	TREASURER - CLARK COUNTY	237473	1/23/2006	156737	8,724.16
2429	TREASURER - CITY OF NICHOLASVILLE	237472	1/23/2006	156752	1,393.33
2770	TAX ADMINISTRATOR - MANCHESTER	237439	1/23/2006	156741	281.40
3588	CITY OF CLAY CITY	237391	1/23/2006	156748	21.30
4058	ROBERTSON COUNTY TREASURER	237428	1/23/2006	156746	11.32
4145	LAUREL COUNTY OCCUPATIONAL	237415	1/23/2006	156744	900.09
4405	MENIFEE COUNTY FISCAL COURT	237419	1/23/2006	156738	17.70
4431	KNOX COUNTY FEE ADMINISTRATOR	237413	1/23/2006	156739	601.02
4454	POWELL COUNTY FISCAL COURT	237425	1/23/2006	156742	112.43
4581	WHITLEY COUNTY OCCUPATIONAL TAX OFFICE	237474	1/23/2006	156740	1,548.46
	Total for G/L Date -		1/19/2006		17,246.10 *
1/20/2006	3372 FEDERAL TAX PAYMENT - 941	1941	1/19/2006	156692	53,796.89
	Total for G/L Date -		1/20/2006		53,796.89 *
2/01/2006	1413 KENTUCKY STATE TREASURER	1943	2/10/2006	156694	13,227.13
		1959	2/10/2006	157061	13,312.60
	3372 FEDERAL TAX PAYMENT - 941	1958	2/03/2006	157060	54,067.83
	Total for G/L Date -		2/01/2006		80,607.56 *
2/25/2006	1413 KENTUCKY STATE TREASURER	1969	2/27/2006	157799	13,179.45
	3372 FEDERAL TAX PAYMENT - 941	1968	2/21/2006	157798	53,421.07
	Total for G/L Date -		2/25/2006		66,600.52 *
3/05/2006	1413 KENTUCKY STATE TREASURER	1978	3/10/2006	158056	13,017.69
	3372 FEDERAL TAX PAYMENT - 941	1977	3/03/2006	158055	52,902.36
	Total for G/L Date -		3/05/2006		65,920.05 *
3/19/2006	1413 KENTUCKY STATE TREASURER	1985	3/27/2006	158485	13,165.76
	3372 FEDERAL TAX PAYMENT - 941	1984	3/20/2006	158484	53,358.24
	Total for G/L Date -		3/19/2006		66,524.00 *

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4/03/2006	1413 KENTUCKY STATE TREASURER				
		2002	4/10/2006	159076	13,099.35
	3372 FEDERAL TAX PAYMENT - 941				
		2001	4/05/2006	159075	52,914.85
	Total for G/L Date -	4/03/2006			66,014.20 *
4/20/2006	519 CITY OF BERE A				
		239297	4/24/2006	159517	1,471.04
	526 CITY OF MIDDLESBORO				
		239232	4/24/2006	159513	811.67
	531 CITY OF PINEVILLE				
		239233	4/24/2006	159514	238.17
	537 CITY OF STANTON				
		239234	4/24/2006	159515	66.15
	571 CLERK TREASURER - CITY OF CAMARGO				
		239237	4/24/2006	159512	15.27
	661 MONTGOMERY COUNTY TREASURER				
		239270	4/24/2006	159522	43.16
	1265 JESSAMINE COUNTY FISCAL COURT				
		239257	4/24/2006	159519	971.62
	2427 TREASURER - CLARK COUNTY				
		239313	4/24/2006	159511	8,760.17
	2429 TREASURER - CITY OF NICHOLASVILLE				
		239312	4/24/2006	159516	1,395.44
	2770 TAX ADMINISTRATOR - MANCHESTER				
		239288	4/24/2006	159523	284.27
	3588 CITY OF CLAY CITY				
		239230	4/24/2006	159526	15.27
	4058 ROBERTSON COUNTY FISCAL COURT				
		239282	4/24/2006	159520	11.10
	4145 LAUREL COUNTY OCCUPATIONAL TAX OFFICE				
		239265	4/24/2006	159524	873.14
	4431 KNOX COUNTY FEE ADMINISTRATOR				
		239263	4/24/2006	159525	596.36
	4454 POWELL COUNTY FISCAL COURT				
		239276	4/24/2006	159521	109.25
	4581 WHITLEY COUNTY OCCUPATIONAL TAX OFFICE				
		239316	4/24/2006	159510	1,516.90
	Total for G/L Date -	4/20/2006			17,178.98 *
4/23/2006	1413 KENTUCKY STATE TREASURER				
		2014	4/25/2006	159577	13,266.27
	3372 FEDERAL TAX PAYMENT - 941				
		2008	4/18/2006	159571	53,825.59
	Total for G/L Date -	4/23/2006			67,091.86 *
5/06/2006	3372 FEDERAL TAX PAYMENT - 941				
		2023	5/03/2006	160143	53,607.36
	Total for G/L Date -	5/06/2006			53,607.36 *
5/13/2006	1413 KENTUCKY STATE TREASURER				
		2029	5/10/2006	160404	13,294.12
	Total for G/L Date -	5/13/2006			13,294.12 *

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5/19/2006	1413 KENTUCKY STATE TREASURER	2035	5/25/2006	160683	12,950.37
	3372 FEDERAL TAX PAYMENT - 941	2033	5/18/2006	160681	52,171.66
	Total for G/L Date - 5/19/2006				65,122.03 *
6/01/2006	1413 KENTUCKY STATE TREASURER	2049	6/12/2006	161377	22.19
		2050	6/12/2006	161378	12,902.55
	Total for G/L Date - 6/01/2006				12,924.74 *
6/02/2006	3372 FEDERAL TAX PAYMENT - 941	2046	6/02/2006	161103	48.96
		2047	6/05/2006	161104	51,864.33
	Total for G/L Date - 6/02/2006				51,913.29 *
6/16/2006	1413 KENTUCKY STATE TREASURER	2057	6/26/2006	161663	13,169.64
	3372 FEDERAL TAX PAYMENT - 941	2056	6/20/2006	161662	52,974.27
	Total for G/L Date - 6/16/2006				66,143.91 *
7/08/2006	1413 KENTUCKY STATE TREASURER	2071	7/10/2006	162311	13,506.22
	3372 FEDERAL TAX PAYMENT - 941	2070	7/06/2006	162310	54,323.62
	Total for G/L Date - 7/08/2006				67,829.84 *
7/21/2006	519 CITY OF BEREA	241642	7/24/2006	162893	1,451.78
	526 CITY OF MIDDLESBORO	241546	7/24/2006	162884	760.10
	531 CITY OF PINEVILLE	241547	7/24/2006	162896	229.57
	537 CITY OF STANTON	241548	7/24/2006	162895	66.67
	571 CLERK TREASURER - CITY OF CAMARGO	241550	7/24/2006	162885	16.61
	661 MONTGOMERY COUNTY TREASURER	241601	7/24/2006	162891	44.25
	1265 JESSAMINE COUNTY FISCAL COURT	241580	7/24/2006	162968	969.35
	2427 TREASURER - CLARK COUNTY	241656	7/24/2006	162966	8,738.84
	2429 TREASURER - CITY OF NICHOLASVILLE	241655	7/24/2006	162894	1,392.43
	2770 TAX ADMINISTRATOR - MANCHESTER	241624	7/24/2006	162892	289.20
	3588 CITY OF CLAY CITY	241545	7/24/2006	162889	15.53
	4058 ROBERTSON COUNTY FISCAL COURT	241617	7/24/2006	162890	11.13

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	4145 LAUREL COUNTY OCCUPATIONAL TAX OFFICE	241596	7/24/2006	162969	874.50
	4431 KNOX COUNTY FEE ADMINISTRATOR	241594	7/24/2006	162888	587.17
	4454 POWELL COUNTY FISCAL COURT	241610	7/24/2006	162967	110.64
	4581 WHITLEY COUNTY OCCUPATIONAL TAX OFFICE	241657	7/24/2006	162883	1,510.08
	Total for G/L Date -		7/21/2006		17,067.85 *
7/24/2006	3372 FEDERAL TAX PAYMENT - 941	2076	7/19/2006	162860	57,923.63
	Total for G/L Date -		7/24/2006		57,923.63 *
7/28/2006	1413 KENTUCKY STATE TREASURER	2083	7/25/2006	163133	14,304.83
	Total for G/L Date -		7/28/2006		14,304.83 *
8/01/2006	1413 KENTUCKY STATE TREASURER	2092	8/10/2006	163358	13,649.77
	3372 FEDERAL TAX PAYMENT - 941	2091	8/03/2006	163357	55,168.35
	Total for G/L Date -		8/01/2006		68,818.12 *
8/21/2006	1413 KENTUCKY STATE TREASURER	2097	8/25/2006	163904	13,953.83
	3372 FEDERAL TAX PAYMENT - 941	2096	8/18/2006	163903	55,927.14
	Total for G/L Date -		8/21/2006		69,880.97 *
8/31/2006	3372 FEDERAL TAX PAYMENT - 941	2107	8/31/2006	164382	146,643.21
		2108	8/31/2006	164383	96.40
	Total for G/L Date -		8/31/2006		146,739.61 *
9/01/2006	1413 KENTUCKY STATE TREASURER	2110	9/11/2006	164385	30.20
		2111	9/11/2006	164386	28,331.54
		2112	9/11/2006	164387	13,970.84
	3372 FEDERAL TAX PAYMENT - 941	2109	9/05/2006	164384	54,628.62
	Total for G/L Date -		9/01/2006		96,961.20 *
9/15/2006	1413 KENTUCKY STATE TREASURER	2124	9/25/2006	164967	5.32
		2125	9/25/2006	164968	13,652.85
	3372 FEDERAL TAX PAYMENT - 941	2122	9/19/2006	164965	22.04
		2123	9/20/2006	164966	53,395.37
	Total for G/L Date -		9/15/2006		67,075.58 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/02/2006	1413 KENTUCKY STATE TREASURER				
		2139	10/10/2006	165347	13,714.61
	3372 FEDERAL TAX PAYMENT - 941				
		2138	10/04/2006	165346	53,694.51
	Total for G/L Date - 10/02/2006				67,409.12 *
10/20/2006	519 CITY OF BEREA				
		243707	10/23/2006	165989	1,741.81
	526 CITY OF MIDDLESBORO				
		243642	10/23/2006	165992	939.56
	531 CITY OF PINEVILLE				
		243643	10/23/2006	165991	272.03
	537 CITY OF STANTON				
		243644	10/23/2006	165990	78.28
	571 CLERK TREASURER - CITY OF CAMARGO				
		243647	10/23/2006	165993	21.01
	661 MONTGOMERY COUNTY TREASURER				
		243676	10/23/2006	165981	62.44
	1265 JESSAMINE COUNTY FISCAL COURT				
		243712	10/23/2006	165979	1,160.62
	2427 TREASURER - CLARK COUNTY				
		243720	10/23/2006	165985	13,112.55
	2429 TREASURER - CITY OF NICHOLASVILLE				
		243719	10/23/2006	165987	1,661.95
	2770 TAX ADMINISTRATOR - MANCHESTER				
		243694	10/23/2006	165977	357.80
	3588 CITY OF CLAY CITY				
		243641	10/23/2006	165988	17.27
	4058 ROBERTSON COUNTY FISCAL COURT				
		243686	10/23/2006	165982	68.05
	4145 LAUREL COUNTY OCCUPATIONAL TAX OFFICE				
		243714	10/23/2006	165978	1,041.35
	4405 MENIFEE COUNTY FISCAL COURT				
		243673	10/23/2006	165983	37.73
	4431 KNOX COUNTY FEE ADMINISTRATOR				
		243664	10/23/2006	165986	737.52
	4454 POWELL COUNTY FISCAL COURT				
		243683	10/23/2006	165980	156.90
	4581 WHITLEY COUNTY OCCUPATIONAL TAX OFFICE				
		243722	10/23/2006	165984	1,913.93
	Total for G/L Date - 10/20/2006				23,380.80 *
10/24/2006	4700 BATH COUNTY TAX ADMINISTRATOR				
		243788	10/24/2006	166170	726.43
	Total for G/L Date - 10/24/2006				726.43 *
10/30/2006	1413 KENTUCKY STATE TREASURER				
		2152	10/25/2006	166219	13,687.12
	3372 FEDERAL TAX PAYMENT - 941				
		2146	10/18/2006	166213	53,463.65
	Total for G/L Date - 10/30/2006				67,150.77 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/01/2006	1413 KENTUCKY STATE TREASURER	2158	11/10/2006	166225	13,662.65
	3372 FEDERAL TAX PAYMENT - 941	2157	11/03/2006	166224	53,158.79
	Total for G/L Date - 11/01/2006				66,821.44 *
11/20/2006	1413 KENTUCKY STATE TREASURER	2170	11/27/2006	167088	13,617.41
	3372 FEDERAL TAX PAYMENT - 941	2169	11/20/2006	167087	52,999.78
	Total for G/L Date - 11/20/2006				66,617.19 *
12/04/2006	1413 KENTUCKY STATE TREASURER	2184	12/11/2006	167462	43.22
		2185	12/11/2006	167463	13,794.20
	3372 FEDERAL TAX PAYMENT - 941	2182	12/04/2006	167460	273.56
		2183	12/05/2006	167461	54,070.10
	Total for G/L Date - 12/04/2006				68,181.08 *
12/22/2006	1413 KENTUCKY STATE TREASURER	2197	12/26/2006	168246	890.00
		2197	12/26/2006	168246	.42
		2198	12/26/2006	168247	13,675.34
	3372 FEDERAL TAX PAYMENT - 941	2192	12/19/2006	168241	5,091.68
		2194	12/20/2006	168243	53,505.08
		2194	12/20/2006	168243	13.51CR
	Total for G/L Date - 12/22/2006				73,149.01 *
	Total for G/L Number - 1.241.0000				1,869,661.91 **
G/L # - 1.242.0100	ACCRUED NET PAYROLL				
1/11/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL	237088	1/11/2006	156345	174,070.78
	Total for G/L Date - 1/11/2006				174,070.78 *
1/26/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL	237529	1/30/2006	156779	176,018.39
	Total for G/L Date - 1/26/2006				176,018.39 *
2/14/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL	237902	2/15/2006	157568	173,592.16
	Total for G/L Date - 2/14/2006				173,592.16 *
2/25/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL	238162	2/27/2006	157890	172,208.79
	Total for G/L Date - 2/25/2006				172,208.79 *
3/14/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL	238477	3/15/2006	158380	173,800.18
	Total for G/L Date - 3/14/2006				173,800.18 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/30/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		238774	3/31/2006	158875	172,779.34
	Total for G/L Date -		3/30/2006		172,779.34 *
4/13/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		239046	4/13/2006	159279	173,505.16
	Total for G/L Date -		4/13/2006		173,505.16 *
4/26/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		239409	4/28/2006	159824	174,365.75
	Total for G/L Date -		4/26/2006		174,365.75 *
5/12/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		239831	5/15/2006	160461	170,212.75
	Total for G/L Date -		5/12/2006		170,212.75 *
5/25/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		240114	5/30/2006	160893	556.05
	Total for G/L Date -		5/25/2006		556.05 *
5/30/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		240161	5/30/2006	160926	170,607.61
	Total for G/L Date -		5/30/2006		170,607.61 *
6/14/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		240573	6/14/2006	161500	173,857.74
	Total for G/L Date -		6/14/2006		173,857.74 *
6/29/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		240900	6/30/2006	162005	180,287.45
	Total for G/L Date -		6/29/2006		180,287.45 *
7/13/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		241214	7/14/2006	162526	189,665.66
	Total for G/L Date -		7/13/2006		189,665.66 *
7/28/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		241749	7/31/2006	163120	182,411.25
	Total for G/L Date -		7/28/2006		182,411.25 *
8/11/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		242092	8/14/2006	163663	185,817.13
	Total for G/L Date -		8/11/2006		185,817.13 *
8/29/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		242476	8/29/2006	164154	332,396.76
		242475	8/29/2006	164155	597.37
		242477	8/29/2006	164156	188,031.56
	Total for G/L Date -		8/29/2006		521,025.69 *
9/13/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		242797	9/14/2006	164811	257.76
	Total for G/L Date -		9/13/2006		257.76 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/14/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		242799	9/14/2006	164814	182,714.81
	Total for G/L Date -		9/14/2006		182,714.81 *
9/28/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		243194	9/28/2006	165294	183,954.45
	Total for G/L Date -		9/28/2006		183,954.45 •
10/10/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		243474	10/13/2006	165691	182,976.80
	Total for G/L Date -		10/10/2006		182,976.80 •
10/27/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		243944	10/30/2006	166273	182,369.77
	Total for G/L Date -		10/27/2006		182,369.77 *
11/14/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		244351	11/14/2006	166878	180,597.98
	Total for G/L Date -		11/14/2006		180,597.98 •
11/28/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		244687	11/29/2006	167361	182,216.55
	Total for G/L Date -		11/28/2006		182,216.55 •
11/30/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		244704	11/30/2006	167379	2,700.00
	Total for G/L Date -		11/30/2006		2,700.00 *
12/13/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		244972	12/13/2006	167758	18,163.32
	Total for G/L Date -		12/13/2006		18,163.32 *
12/15/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		244973	12/15/2006	167759	180,152.04
	Total for G/L Date -		12/15/2006		180,152.04 *
12/27/2006	1935 DELTA NATURAL GAS COMPANY INC - PAYROLL				
		245353	12/28/2006	168292	185,252.21
	Total for G/L Date -		12/27/2006		185,252.21 •
	Total for G/L Number -		1.242.0100		4,646,137.57 **
G/L # -	1.242.0500 MISCELLANEOUS SAVINGS				
1/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	237486	1/30/2006	155990	183.00
	JOHNNY GRAY SS# 403-19-7639	236992	1/09/2006	155993	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	CHRISTOPHER S MCHOLAN SS# 402-	237492	1/30/2006	155991	50.00
	CHRISTOPHER S MCHOLAN SS# 402-	237012	1/09/2006	155992	50.00
	IV-D 0002580173	237013	1/09/2006	155994	254.80
	Total for G/L Date -		1/01/2006		720.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY 403-19-7639	237756	2/13/2006	156997	183.00
	JOHNNY GRAY SS# 403-19-7639	238111	2/27/2006	157000	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	237781	2/13/2006	156996	254.80
	CHRISTOPHER S MCHOLAN SS# 402-	237782	2/13/2006	156998	50.00
	CHRISTOPHER S MCHOLAN SS# 402-	238121	2/27/2006	156999	50.00
	Total for G/L Date - 2/01/2006				720.80 *
3/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	238334	3/13/2006	157934	183.00
	JOHNNY GRAY SS# 403-19-7639	238688	3/27/2006	157937	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	238360	3/13/2006	157933	254.80
	CHRISTOPHER S MCHOLAN SS# 402-0	238361	3/13/2006	157935	50.00
	CHRISTOPHER S MCHOLAN SS# 402-	238700	3/27/2006	157938	50.00
	Total for G/L Date - 3/01/2006				720.80 *
4/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	238897	4/10/2006	158953	183.00
	JOHNNY GRAY SS# 403-19-7639	239227	4/24/2006	158955	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	238925	4/10/2006	158952	254.80
	CHRISTOPHER S MCHOLAN SS# 402-0	238926	4/10/2006	158954	50.00
	CHRISTOPHER S MCHOLAN SS# 402-	239244	4/24/2006	158956	50.00
	Total for G/L Date - 4/01/2006				720.80 *
5/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	239723	5/15/2006	159747	183.00
	JOHNNY GRAY SS# 403-19-7639	240108	5/30/2006	159750	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	239740	5/15/2006	159746	254.80
	CHRISTOPHER S MCHOLAN SS# 402-	239741	5/15/2006	159748	50.00
		240116	5/30/2006	159751	50.00
	Total for G/L Date - 5/01/2006				720.80 *
6/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	240423	6/12/2006	160726	183.00
	JOHNNY GRAY SS# 403-19-7639	240822	6/26/2006	160729	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	CHRISTOPHER S MCHOLAN SS# 402-	240450	6/12/2006	160725	50.00
	IV-D 0002580173	240451	6/12/2006	160727	254.80
	CHRISTOPHER S MCHOLAN SS# 402-	240832	6/26/2006	160728	50.00
	Total for G/L Date - 6/01/2006				720.80 *
7/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	241234	7/17/2006	161961	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	CHRISTOPHER S MCHOLAN SS# 402-	241253	7/17/2006	161960	50.00
	B BARGO	241254	7/17/2006	161962	254.80
	Total for G/L Date - 7/01/2006				487.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/03/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	241712	7/31/2006	161964	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	CHRISTOPHER S MCHOLAN SS# 402-	241716	7/31/2006	161963	50.00
	Total for G/L Date - 7/03/2006				233.00 *
8/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	241982	8/14/2006	163164	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	CHRISTOPHER S MCHOLAN SS# 402-	242404	8/28/2006	163162	50.00
	CHRISTOPHER S MCHOLAN SS# 402-	241997	8/14/2006	163163	50.00
	IV-D 0002580173	241998	8/14/2006	163165	254.80
	Total for G/L Date - 8/01/2006				537.80 *
9/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	J. GRAY	243072	9/25/2006	164220	183.00
	J. GRAY	242696	9/11/2006	164311	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	C MCHOLAN	243082	9/25/2006	164219	50.00
	C MCHOLAN	242709	9/11/2006	164310	50.00
	BOBBY BARGO	242710	9/11/2006	164312	254.80
	Total for G/L Date - 9/01/2006				720.80 *
25/2006	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	BRENT MEANS SS# 403-23-6844	243083	9/25/2006	165115	298.04
	BRENT MEANS SS# 403-23-6844	243084	9/25/2006	165116	298.04
	BRENT MEANS SS# 403-23-6844	243085	9/25/2006	165117	298.04
	Total for G/L Date - 9/25/2006				894.12 *
10/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	243364	10/09/2006	165217	183.00
	JOHNNY GRAY SS# 403-19-7639	243892	10/30/2006	165234	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	243381	10/09/2006	165216	254.80
	CHRISTOPHER S MCHOLAN SS# 402-	243382	10/09/2006	165218	50.00
	BRENT MEANS SS# 403-23-6844	243383	10/09/2006	165219	298.04
	CHRISTOPHER S MCHOLAN SS# 402-	243900	10/30/2006	165235	50.00
	BRENT MEANS SS# 403-23-6844	243901	10/30/2006	165236	298.04
	Total for G/L Date - 10/01/2006				1,316.88 *
11/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	244218	11/13/2006	166365	183.00
	JOHNNY GRAY SS# 403-19-7639	244578	11/27/2006	166481	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	IV-D 0002580173	244241	11/13/2006	166364	254.80
	CHRISTOPHER S MCHOLAN SS# 402-	244242	11/13/2006	166366	50.00
	BRENT MEANS SS# 403-23-6844	244243	11/13/2006	166367	298.04
	CHRISTOPHER S MCHOLAN SS# 402-	244589	11/27/2006	166482	50.00
	BRENT MEANS SS# 403-23-6844	244590	11/27/2006	166483	298.04
	Total for G/L Date - 11/01/2006				1,316.88 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/10/2006	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	RILEY POER	244244	11/13/2006	166854	250.00
	RILEY POER	244591	11/27/2006	167089	250.00
	Total for G/L Date - 11/10/2006				500.00 *
12/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY	244854	12/11/2006	167415	183.00
	JOHNNY GRAY	245264	12/27/2006	167419	183.00
	3540 DIVISION OF CHILD SUPPORT ENFORCEMENT				
	RILEY POER	244873	12/11/2006	167411	250.00
	BRENT MEANS	244874	12/11/2006	167412	298.04
	CHRISTOPHER S MCHOLAN	244875	12/11/2006	167413	50.00
	IV-D 0002580173	244876	12/11/2006	167414	254.80
	RILEY POER	245274	12/27/2006	167416	250.00
	BRENT MEANS	245275	12/27/2006	167417	298.04
	CHRISTOPHER S MCHOLAN	245276	12/27/2006	167418	50.00
	Total for G/L Date - 12/01/2006				1,816.88 *
	Total for G/L Number - 1.242.0500				12,148.96 **
G/L # - 1.242.0600	UNITED WAY DEDUCTION				
1/18/2006	2462 UNITED WAY OF THE BLUEGRASS				
		237442	1/23/2006	156723	539.50
	Total for G/L Date - 1/18/2006				539.50 *
4/07/2006	2462 UNITED WAY OF THE BLUEGRASS				
		239159	4/17/2006	159424	537.00
	Total for G/L Date - 4/07/2006				537.00 *
7/19/2006	2462 UNITED WAY OF THE BLUEGRASS				
		241629	7/24/2006	162880	537.00
	Total for G/L Date - 7/19/2006				537.00 *
8/01/2006	3435 CABINET FOR FAMILIES AND CHILDREN				
	JOHNNY GRAY SS# 403-19-7639	242397	8/28/2006	163161	183.00
	Total for G/L Date - 8/01/2006				183.00 *
10/20/2006	2462 UNITED WAY OF THE BLUEGRASS				
		243932	10/30/2006	166227	537.00
	Total for G/L Date - 10/20/2006				537.00 *
	Total for G/L Number - 1.242.0600				2,333.50 **
G/L # - 1.242.0700	401K SAVINGS PLAN				
1/20/2006	3967 HAND BENEFITS & TRUST INC.				
		1939	1/13/2006	156690	20,558.08
		1939	1/13/2006	156690	8,536.55
	Total for G/L Date - 1/20/2006				29,094.63 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/31/2006	3967 HAND BENEFITS & TRUST INC.				
		1954	1/31/2006	157056	20,602.79
		1954	1/31/2006	157056	8,573.45
	Total for G/L Date -		1/31/2006		29,176.24 *
2/25/2006	3967 HAND BENEFITS & TRUST INC.				
		1964	2/15/2006	157794	29,224.84
	Total for G/L Date -		2/25/2006		29,224.84 *
2/28/2006	3967 HAND BENEFITS & TRUST INC.				
		1975	2/28/2006	158053	20,598.79
		1975	2/28/2006	158053	8,572.05
	Total for G/L Date -		2/28/2006		29,170.84 *
3/19/2006	3967 HAND BENEFITS & TRUST INC.				
		1982	3/15/2006	158482	28,973.82
	Total for G/L Date -		3/19/2006		28,973.82 *
3/31/2006	3967 HAND BENEFITS & TRUST INC.				
		1996	3/31/2006	159070	28,968.74
	Total for G/L Date -		3/31/2006		28,968.74 *
4/23/2006	3967 HAND BENEFITS & TRUST INC.				
		2005	4/13/2006	159568	29,098.42
	Total for G/L Date -		4/23/2006		29,098.42 *
4/30/2006	3967 HAND BENEFITS & TRUST INC.				
		2018	4/28/2006	159851	28,657.08
	Total for G/L Date -		4/30/2006		28,657.08 *
5/19/2006	3967 HAND BENEFITS & TRUST INC.				
		2031	5/15/2006	160679	28,690.41
	Total for G/L Date -		5/19/2006		28,690.41 *
5/31/2006	3967 HAND BENEFITS & TRUST INC.				
		2044	5/31/2006	161101	28,664.81
	Total for G/L Date -		5/31/2006		28,664.81 *
6/16/2006	3967 HAND BENEFITS & TRUST INC.				
		2054	6/15/2006	161660	28,710.76
	Total for G/L Date -		6/16/2006		28,710.76 *
6/30/2006	3967 HAND BENEFITS & TRUST INC.				
		2066	6/30/2006	162080	28,556.44
	Total for G/L Date -		6/30/2006		28,556.44 *
7/18/2006	3967 HAND BENEFITS & TRUST INC.				
		2072	7/14/2006	162639	30,674.23
	Total for G/L Date -		7/18/2006		30,674.23 *
7/31/2006	3967 HAND BENEFITS & TRUST INC.				
		2087	7/31/2006	163353	30,607.03
	Total for G/L Date -		7/31/2006		30,607.03 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/21/2006	3967 HAND BENEFITS & TRUST INC.				
		2094	8/15/2006	163901	30,448.78
	Total for G/L Date -		8/21/2006		30,448.78 *
8/31/2006	3967 HAND BENEFITS & TRUST INC.				
		2113	8/31/2006	164691	30,446.18
	Total for G/L Date -		8/31/2006		30,446.18 *
9/15/2006	3967 HAND BENEFITS & TRUST INC.				
		2119	9/15/2006	164962	30,377.38
	Total for G/L Date -		9/15/2006		30,377.38 *
9/30/2006	3967 HAND BENEFITS & TRUST INC.				
		2135	9/29/2006	165343	30,402.38
	Total for G/L Date -		9/30/2006		30,402.38 *
10/30/2006	3967 HAND BENEFITS & TRUST INC.				
		2143	10/13/2006	166210	20,841.85
		2143	10/13/2006	166210	8,850.62
	Total for G/L Date -		10/30/2006		29,692.47 *
10/31/2006	3967 HAND BENEFITS & TRUST INC.				
		2160	10/31/2006	166572	20,833.85
		2160	10/31/2006	166572	8,849.22
	Total for G/L Date -		10/31/2006		29,683.07 *
11/20/2006	3967 HAND BENEFITS & TRUST INC.				
		2167	11/15/2006	167085	29,729.47
	Total for G/L Date -		11/20/2006		29,729.47 *
11/30/2006	3967 HAND BENEFITS & TRUST INC.				
		2180	11/30/2006	167458	27,354.66
	Total for G/L Date -		11/30/2006		27,354.66 *
12/22/2006	3967 HAND BENEFITS & TRUST INC.				
		2190	12/15/2006	168239	27,333.06
	Total for G/L Date -		12/22/2006		27,333.06 *
12/31/2006	3967 HAND BENEFITS & TRUST INC.				
		2208	12/29/2006	168612	26,411.58
	Total for G/L Date -		12/31/2006		26,411.58 *
	Total for G/L Number -		1.242.0700		700,147.32 **
G/L # -	1.242.0800 STOCK REINVESTMENT PLAN				
1/03/2006	4339 COMPUTERSHARE				
		236890	1/03/2006	156037	530.00
	Total for G/L Date -		1/03/2006		530.00 *
2/01/2006	4339 COMPUTERSHARE				
		237593	2/01/2006	156911	530.00
	Total for G/L Date -		2/01/2006		530.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/01/2006	4339 COMPUTERSHARE				
		238180	3/01/2006	158016	530.00
		Total for G/L Date - 3/01/2006			530.00 *
4/03/2006	4339 COMPUTERSHARE				
		238804	4/03/2006	159023	530.00
		Total for G/L Date - 4/03/2006			530.00 *
5/01/2006	4339 COMPUTERSHARE				
		239425	5/01/2006	159876	530.00
		Total for G/L Date - 5/01/2006			530.00 *
6/01/2006	4339 COMPUTERSHARE				
		240167	6/01/2006	160960	530.00
		Total for G/L Date - 6/01/2006			530.00 *
7/03/2006	4339 COMPUTERSHARE				
		240915	7/03/2006	162118	530.00
		Total for G/L Date - 7/03/2006			530.00 *
8/01/2006	4339 COMPUTERSHARE				
		241757	8/01/2006	163201	560.00
		Total for G/L Date - 8/01/2006			560.00 *
9/01/2006	4339 COMPUTERSHARE				
		242531	9/01/2006	164343	560.00
		Total for G/L Date - 9/01/2006			560.00 *
10/01/2006	4339 COMPUTERSHARE				
		243213	10/02/2006	165326	560.00
		Total for G/L Date - 10/01/2006			560.00 *
11/01/2006	4339 COMPUTERSHARE				
		244009	11/01/2006	166363	560.00
		Total for G/L Date - 11/01/2006			560.00 *
12/01/2006	4339 COMPUTERSHARE				
		244709	12/01/2006	167445	560.00
		Total for G/L Date - 12/01/2006			560.00 *
		Total for G/L Number - 1.242.0800			6,510.00 **
G/L # -	1.242.0900 EMPLOYEE LOAN DEDUCTION				
1/20/2006	3967 HAND BENEFITS & TRUST INC.				
		1939	1/13/2006	156690	10,093.65
		Total for G/L Date - 1/20/2006			10,093.65 *
1/31/2006	3967 HAND BENEFITS & TRUST INC.				
		1954	1/31/2006	157056	9,962.28
		Total for G/L Date - 1/31/2006			9,962.28 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/25/2006	3967 HAND BENEFITS & TRUST INC.	1964	2/15/2006	157794	10,513.70
	Total for G/L Date -		2/25/2006		10,513.70 *
2/28/2006	3967 HAND BENEFITS & TRUST INC.	1975	2/28/2006	158053	10,246.66
	Total for G/L Date -		2/28/2006		10,246.66 *
3/19/2006	3967 HAND BENEFITS & TRUST INC.	1982	3/15/2006	158482	10,503.05
	Total for G/L Date -		3/19/2006		10,503.05 *
3/31/2006	3967 HAND BENEFITS & TRUST INC.	1996	3/31/2006	159070	10,295.81
	Total for G/L Date -		3/31/2006		10,295.81 *
4/23/2006	3967 HAND BENEFITS & TRUST INC.	2005	4/13/2006	159568	10,962.16
	Total for G/L Date -		4/23/2006		10,962.16 *
4/30/2006	3967 HAND BENEFITS & TRUST INC.	2018	4/28/2006	159851	10,958.69
	Total for G/L Date -		4/30/2006		10,958.69 *
5/19/2006	3967 HAND BENEFITS & TRUST INC.	2031	5/15/2006	160679	10,695.44
	Total for G/L Date -		5/19/2006		10,695.44 *
5/31/2006	3967 HAND BENEFITS & TRUST INC.	2044	5/31/2006	161101	10,826.89
	Total for G/L Date -		5/31/2006		10,826.89 *
6/16/2006	3967 HAND BENEFITS & TRUST INC.	2054	6/15/2006	161660	10,887.02
	Total for G/L Date -		6/16/2006		10,887.02 *
6/30/2006	3967 HAND BENEFITS & TRUST INC.	2066	6/30/2006	162080	10,320.95
	Total for G/L Date -		6/30/2006		10,320.95 *
7/18/2006	3967 HAND BENEFITS & TRUST INC.	2072	7/14/2006	162639	9,663.25
	Total for G/L Date -		7/18/2006		9,663.25 *
7/31/2006	3967 HAND BENEFITS & TRUST INC.	2087	7/31/2006	163353	9,259.48
	Total for G/L Date -		7/31/2006		9,259.48 *
/21/2006	3967 HAND BENEFITS & TRUST INC.	2094	8/15/2006	163901	9,431.71
	Total for G/L Date -		8/21/2006		9,431.71 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/31/2006	3967 HAND BENEFITS & TRUST INC.	2113	8/31/2006	164691	9,355.60
	Total for G/L Date -		8/31/2006		9,355.60 *
9/15/2006	3967 HAND BENEFITS & TRUST INC.	2119	9/15/2006	164962	9,611.02
		2119	9/15/2006	164962	20.00CR
	Total for G/L Date -		9/15/2006		9,591.02 *
9/30/2006	3967 HAND BENEFITS & TRUST INC.	2135	9/29/2006	165343	9,573.01
	Total for G/L Date -		9/30/2006		9,573.01 *
10/30/2006	3967 HAND BENEFITS & TRUST INC.	2143	10/13/2006	166210	9,925.91
	Total for G/L Date -		10/30/2006		9,925.91 *
10/31/2006	3967 HAND BENEFITS & TRUST INC.	2160	10/31/2006	166572	10,256.20
	Total for G/L Date -		10/31/2006		10,256.20 *
11/20/2006	3967 HAND BENEFITS & TRUST INC.	2167	11/15/2006	167085	10,451.78
	Total for G/L Date -		11/20/2006		10,451.78 *
11/30/2006	3967 HAND BENEFITS & TRUST INC.	2180	11/30/2006	167458	10,270.87
	Total for G/L Date -		11/30/2006		10,270.87 *
12/22/2006	3967 HAND BENEFITS & TRUST INC.	2190	12/15/2006	168239	10,370.92
	Total for G/L Date -		12/22/2006		10,370.92 *
12/31/2006	3967 HAND BENEFITS & TRUST INC.	2208	12/29/2006	168612	10,150.90
	Total for G/L Date -		12/31/2006		10,150.90 *
	Total for G/L Number -		1.242.0900		244,566.95 **
G/L # -	1.242.1000	DEPENDENT CARE DEDUCTION			
1/20/2006	3788 FIFTH THIRD BANK	1938	1/13/2006	156689	180.00
	Total for G/L Date -		1/20/2006		180.00 *
1/31/2006	3788 FIFTH THIRD BANK	1953	1/31/2006	157055	180.00
	Total for G/L Date -		1/31/2006		180.00 *
2/25/2006	3788 FIFTH THIRD BANK	1963	2/15/2006	157793	180.00
	Total for G/L Date -		2/25/2006		180.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/28/2006	3788 FIFTH THIRD BANK				
		1976	2/28/2006	158054	180.00
	Total for G/L Date -		2/28/2006		180.00 *
3/19/2006	3788 FIFTH THIRD BANK				
		1983	3/15/2006	158483	180.00
	Total for G/L Date -		3/19/2006		180.00 *
3/31/2006	3788 FIFTH THIRD BANK				
		1997	3/31/2006	159071	180.00
	Total for G/L Date -		3/31/2006		180.00 *
4/23/2006	3788 FIFTH THIRD BANK				
		2006	4/13/2006	159569	180.00
	Total for G/L Date -		4/23/2006		180.00 *
4/30/2006	3788 FIFTH THIRD BANK				
		2019	4/28/2006	159852	180.00
	Total for G/L Date -		4/30/2006		180.00 *
5/19/2006	3788 FIFTH THIRD BANK				
		2032	5/15/2006	160680	180.00
	Total for G/L Date -		5/19/2006		180.00 *
5/31/2006	3788 FIFTH THIRD BANK				
		2045	5/31/2006	161102	180.00
	Total for G/L Date -		5/31/2006		180.00 *
6/16/2006	3788 FIFTH THIRD BANK				
		2055	6/15/2006	161661	180.00
	Total for G/L Date -		6/16/2006		180.00 *
6/30/2006	3788 FIFTH THIRD BANK				
		2067	6/30/2006	162081	180.00
	Total for G/L Date -		6/30/2006		180.00 *
7/18/2006	3788 FIFTH THIRD BANK				
		2073	7/14/2006	162640	180.00
	Total for G/L Date -		7/18/2006		180.00 *
7/31/2006	3788 FIFTH THIRD BANK				
		2088	7/31/2006	163354	180.00
	Total for G/L Date -		7/31/2006		180.00 *
	Total for G/L Number -	1.242.1000			2,520.00 **

G/L # - 1.242.1100 HEALTH CARE DEDUCTION

/20/2006	3788 FIFTH THIRD BANK				
		1938	1/13/2006	156689	1,664.42
	Total for G/L Date -		1/20/2006		1,664.42 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1/31/2006	3788 FIFTH THIRD BANK	1953	1/31/2006	157055	1,664.42
	Total for G/L Date -		1/31/2006		1,664.42 *
2/25/2006	3788 FIFTH THIRD BANK	1963	2/15/2006	157793	1,664.42
	Total for G/L Date -		2/25/2006		1,664.42 *
2/28/2006	3788 FIFTH THIRD BANK	1976	2/28/2006	158054	1,664.42
	Total for G/L Date -		2/28/2006		1,664.42 *
3/19/2006	3788 FIFTH THIRD BANK	1983	3/15/2006	158483	1,664.42
	Total for G/L Date -		3/19/2006		1,664.42 *
3/31/2006	3788 FIFTH THIRD BANK	1997	3/31/2006	159071	1,709.42
	Total for G/L Date -		3/31/2006		1,709.42 *
4/23/2006	3788 FIFTH THIRD BANK	2006	4/13/2006	159569	1,699.42
	Total for G/L Date -		4/23/2006		1,699.42 *
4/30/2006	3788 FIFTH THIRD BANK	2019	4/28/2006	159852	2,419.42
	Total for G/L Date -		4/30/2006		2,419.42 *
5/19/2006	3788 FIFTH THIRD BANK	2032	5/15/2006	160680	1,654.42
	Total for G/L Date -		5/19/2006		1,654.42 *
5/31/2006	3788 FIFTH THIRD BANK	2045	5/31/2006	161102	1,654.42
	Total for G/L Date -		5/31/2006		1,654.42 *
6/16/2006	3788 FIFTH THIRD BANK	2055	6/15/2006	161661	1,654.42
	Total for G/L Date -		6/16/2006		1,654.42 *
6/30/2006	3788 FIFTH THIRD BANK	2067	6/30/2006	162081	1,674.42
	Total for G/L Date -		6/30/2006		1,674.42 *
7/18/2006	3788 FIFTH THIRD BANK	2073	7/14/2006	162640	1,709.42
	Total for G/L Date -		7/18/2006		1,709.42 *
'31/2006	3788 FIFTH THIRD BANK	2088	7/31/2006	163354	1,709.42
	Total for G/L Date -		7/31/2006		1,709.42 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/21/2006	3788 FIFTH THIRD BANK	2095	8/15/2006	163902	1,709.42
	Total for G/L Date -	8/21/2006			1,709.42 *
8/31/2006	3788 FIFTH THIRD BANK	2114	8/31/2006	164692	1,709.42
	Total for G/L Date -	8/31/2006			1,709.42 *
9/15/2006	3788 FIFTH THIRD BANK	2120	9/15/2006	164963	1,709.42
	Total for G/L Date -	9/15/2006			1,709.42 *
9/30/2006	3788 FIFTH THIRD BANK	2136	9/29/2006	165344	1,709.42
	Total for G/L Date -	9/30/2006			1,709.42 *
10/30/2006	3788 FIFTH THIRD BANK	2144	10/13/2006	166211	1,709.42
	Total for G/L Date -	10/30/2006			1,709.42 *
10/31/2006	3788 FIFTH THIRD BANK	2161	10/31/2006	166573	1,709.42
	Total for G/L Date -	10/31/2006			1,709.42 *
11/20/2006	3788 FIFTH THIRD BANK	2168	11/15/2006	167086	1,709.42
	Total for G/L Date -	11/20/2006			1,709.42 *
11/30/2006	3788 FIFTH THIRD BANK	2181	11/30/2006	167459	1,709.42
	Total for G/L Date -	11/30/2006			1,709.42 *
12/22/2006	3788 FIFTH THIRD BANK	2189	12/15/2006	168238	1,709.42
	Total for G/L Date -	12/22/2006			1,709.42 *
12/31/2006	3788 FIFTH THIRD BANK	2207	12/29/2006	168611	1,709.42
	Total for G/L Date -	12/31/2006			1,709.42 *
	Total for G/L Number -	1.242.1100			41,301.08 **
G/L # -	1.242.1200	COMMUNITY HEALTH DEDUCTION			
1/18/2006	3928 COMMUNITY HEALTH CHARITIES	237452	1/23/2006	156724	2,282.00
	Total for G/L Date -	1/18/2006			2,282.00 *
07/2006	3928 COMMUNITY HEALTH CHARITIES	239070	4/17/2006	159425	648.00
	Total for G/L Date -	4/07/2006			648.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/19/2006	3928 COMMUNITY HEALTH CHARITIES				
		241552	7/24/2006	162881	648.00
	Total for G/L Date -	7/19/2006			648.00 *
10/20/2006	3928 COMMUNITY HEALTH CHARITIES				
		243897	10/30/2006	166228	648.00
	Total for G/L Date -	10/20/2006			648.00 *
	Total for G/L Number -	1.242.1200			4,226.00 **
G/L # - 1.244.0100 ACCOUNTING SERVICES					
1/20/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF 3/05 PENSION PLAN AND	237454	1/23/2006	156698	6,150.00
	Total for G/L Date -	1/20/2006			6,150.00 *
2/19/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF FINANCIAL STATEMENTS	237979	2/20/2006	157598	3,000.00
	ESTIMATE OF OUT OF POCKET EXPE	237979	2/20/2006	157598	89.89
	Total for G/L Date -	2/19/2006			3,089.89 *
4/17/2006	4508 DELOITTE TAX LLP				
	LIMITED REVIEW 2005 FEDERAL AN	239176	4/17/2006	159365	1,900.00
	Total for G/L Date -	4/17/2006			1,900.00 *
4/23/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF 3/05 PENSION PLAN AND	239299	4/24/2006	159582	6,150.00
	AUDIT OF FINANCIAL STATEMENTS	239299	4/24/2006	159583	30,000.00
	Total for G/L Date -	4/23/2006			36,150.00 *
5/15/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF FINANCIAL STATEMENTS	239830	5/15/2006	160374	33,500.00
	ESTIMATE OF OUT OF POCKET EXPE	239830	5/15/2006	160374	3,367.00
	Total for G/L Date -	5/15/2006			36,867.00 *
9/30/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF FINANCIAL STATEMENTS	243590	10/16/2006	165858	96,500.00
	ESTIMATE OF OUT OF POCKET EXPE	243590	10/16/2006	165858	2,995.00
	Total for G/L Date -	9/30/2006			99,495.00 *
11/13/2006	4186 DELOITTE AND TOUCHE LLP				
	ESTIMATE OF OUT OF POCKET EXPE	244324	11/13/2006	166808	7,291.38
	Total for G/L Date -	11/13/2006			7,291.38 *
12/13/2006	4186 DELOITTE AND TOUCHE LLP				
	AUDIT OF FINANCIAL STATEMENTS	245110	12/18/2006	167946	25,000.00
	Total for G/L Date -	12/13/2006			25,000.00 *
	Total for G/L Number -	1.244.0100			215,943.27 **
G/L # - 1.408.0100 LICENSE & PRIVILEGE FEES					



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.408.0100 LICENSE & PRIVILEGE FEES					
1/01/2006	79 ASCAP				
		236973	1/09/2006	156080	212.00
		Total for G/L Date - 1/01/2006			212.00 *
2/28/2006	4627 LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	255-480-000-138 UTILITY 4008	238463	3/13/2006	158281	3,000.00
		Total for G/L Date - 2/28/2006			3,000.00 *
4/01/2006	537 CITY OF STANTON				
		238692	3/27/2006	158725	110.00
		Total for G/L Date - 4/01/2006			110.00 *
4/07/2006	3191 TENNESSEE DEPARTMENT OF REVENUE				
		239012	4/10/2006	159234	442.00
		Total for G/L Date - 4/07/2006			442.00 *
5/01/2006	521 CITY OF CORBIN				
		239231	4/24/2006	159139	588.00
		Total for G/L Date - 5/01/2006			588.00 *
7/01/2006	3216 U S DEPARTMENT OF TRANSPORTATION				
		240872	6/26/2006	161832	775.00
	4225 CITY OF MANCHESTER				
		240825	6/26/2006	161621	50.00
		Total for G/L Date - 7/01/2006			825.00 *
10/01/2006	2390 TENNESSEE SECRETARY OF STATE				
		242602	9/05/2006	161846	20.00
	3191 TENNESSEE DEPARTMENT OF REVENUE				
		243433	10/09/2006	165311	100.00
		Total for G/L Date - 10/01/2006			120.00 *
12/01/2006	542 CITY OF WILLIAMSBURG				
		244707	12/01/2006	166333	60.00
	3588 CITY OF CLAY CITY				
		245001	12/18/2006	167842	75.00
		Total for G/L Date - 12/01/2006			135.00 *
		Total for G/L Number - 1.408.0100			5,432.00 **
G/L # - 1.415.0300 SALES TAX COMMISSION					
1/30/2006	1413 KENTUCKY STATE TREASURER				
		1948	1/25/2006	156919	1,603.57CR
		Total for G/L Date - 1/30/2006			1,603.57CR*
2/25/2006	1413 KENTUCKY STATE TREASURER				
		1970	2/27/2006	157800	1,953.82CR
		Total for G/L Date - 2/25/2006			1,953.82CR*

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/31/2006	1413 KENTUCKY STATE TREASURER				
		1994	3/27/2006	158950	1,500.00CR
	Total for G/L Date -		3/31/2006		1,500.00CR*
4/23/2006	1413 KENTUCKY STATE TREASURER				
		2012	4/25/2006	159575	1,500.00CR
	Total for G/L Date -		4/23/2006		1,500.00CR*
5/19/2006	1413 KENTUCKY STATE TREASURER				
		2036	5/25/2006	160684	1,500.00CR
	Total for G/L Date -		5/19/2006		1,500.00CR*
7/28/2006	1413 KENTUCKY STATE TREASURER				
		2084	7/25/2006	163134	556.48CR
	Total for G/L Date -		7/28/2006		556.48CR*
8/28/2006	1413 KENTUCKY STATE TREASURER				
		2103	8/25/2006	164153	408.68CR
	Total for G/L Date -		8/28/2006		408.68CR*
9/30/2006	1413 KENTUCKY STATE TREASURER				
		2133	9/25/2006	165341	360.58CR
	Total for G/L Date -		9/30/2006		360.58CR*
10/30/2006	1413 KENTUCKY STATE TREASURER				
		2154	10/25/2006	166221	414.66CR
	Total for G/L Date -		10/30/2006		414.66CR*
11/30/2006	1413 KENTUCKY STATE TREASURER				
		2176	11/27/2006	167454	433.62CR
	Total for G/L Date -		11/30/2006		433.62CR*
12/22/2006	1413 KENTUCKY STATE TREASURER				
		2199	12/26/2006	168248	805.03CR
	Total for G/L Date -		12/22/2006		805.03CR*
	Total for G/L Number -		1.415.0300		11,036.44CR**
G/L # -	1.416.0200	MERCHANDISING EXPENSE			
8/25/2006	1603 MCJUNKIN APPALACHIAN				
		242465	8/28/2006	164106	205.49
	Total for G/L Date -		8/25/2006		205.49 *
12/01/2006	1603 MCJUNKIN APPALACHIAN				
		245755	1/15/2007	168834	98.39
	Total for G/L Date -		12/01/2006		98.39 *
	Total for G/L Number -		1.416.0200		303.88 **
G/L # -	1.421.0000	MISC NON OPERATING INCOME			

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.421.0000 MISC NON OPERATING INCOME					
7/31/2006	4227 AIRGAS MID AMERICA				
	EXPENSE GAS SAMPLE ANALYSIS	242176	8/21/2006	163717	95.65
	EXPENSE OUTSIDE GAS ANALYSIS	242176	8/21/2006	163718	127.57
	4679 SCOTT SPECIALTY GASES INC.				
	GAS SAMPLE ANALYSIS	242059	8/14/2006	163652	6.60
	Total for G/L Date - 7/31/2006				229.82 *
8/21/2006	4227 AIRGAS MID AMERICA				
		242679	9/11/2006	164040	138.94
	Total for G/L Date - 8/21/2006				138.94 *
8/31/2006	4679 SCOTT SPECIALTY GASES INC.				
		243017	9/18/2006	165004	10.23
	Total for G/L Date - 8/31/2006				10.23 *
9/01/2006	4227 AIRGAS MID AMERICA				
		242612	9/05/2006	164401	29.49
	Total for G/L Date - 9/01/2006				29.49 *
9/19/2006	4227 AIRGAS MID AMERICA				
	GAS CONTROL	243338	10/09/2006	165068	190.38
	Total for G/L Date - 9/19/2006				190.38 *
9/30/2006	4227 AIRGAS MID AMERICA				
		243628	10/23/2006	165440	152.55
	4679 SCOTT SPECIALTY GASES INC.				
	55% OF TOTAL BILL FOR GSAMPLES	243558	10/16/2006	165733	9.90
	Total for G/L Date - 9/30/2006				162.45 *
10/23/2006	4227 AIRGAS MID AMERICA				
		244058	11/06/2006	166465	151.96
		244058	11/06/2006	166466	54.79
	Total for G/L Date - 10/23/2006				206.75 *
11/30/2006	4227 AIRGAS MID AMERICA				
		244978	12/18/2006	167791	151.97
	Total for G/L Date - 11/30/2006				151.97 *
12/12/2006	4679 SCOTT SPECIALTY GASES INC.				
		245077	12/18/2006	167979	9.90
	Total for G/L Date - 12/12/2006				9.90 *
	Total for G/L Number - 1.421.0000				1,129.93 **
G/L # - 1.753.0200 WELLS & GATHERING MISC					
1/01/2006	4474 KENTUCKY STATE TREASURER				
		236901	1/03/2006	155891	100.00
	Total for G/L Date - 1/01/2006				100.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/28/2006	4227 AIRGAS MID AMERICA				
	HELIUM FOR GAS CONTROL	238315	3/13/2006	157987	234.26
	Total for G/L Date - 2/28/2006				234.26 *
7/31/2006	1603 MCJUNKIN APPALACHIAN				
		242465	8/28/2006	163707	59.42
	Total for G/L Date - 7/31/2006				59.42 *
	Total for G/L Number - 1.753.0200				393.68 **
G/L # - 1.754.0200	COMPRESSOR STATION MISC.				
1/18/2006	3709 BARNEY'S REPAIR AND MACHINE				
		237624	2/06/2006	156721	92.19
	Total for G/L Date - 1/18/2006				92.19 *
1/24/2006	1603 MCJUNKIN APPALACHIAN				
		237887	2/13/2006	156845	47.73
	Total for G/L Date - 1/24/2006				47.73 *
1/31/2006	CED-LONDON				
		237762	2/13/2006	157450	349.09
	298 BINGHAM TIRE & OIL INC				
		237875	2/13/2006	157452	2,504.07
	374 JIM BROWN SUPPLY COMPANY INC				
		237666	2/06/2006	157156	2.06
	385 W D BRYANT & SON INC				
		237866	2/13/2006	157379	57.19
	479 CENTRAL AUTOMOTIVE SUPPLY INC				
		237763	2/13/2006	157330	52.00
	662 COUNTY WIDE AUTO PARTS				
		237775	2/13/2006	157377	9.38
	1603 MCJUNKIN APPALACHIAN				
		237887	2/13/2006	157159	37.90
		237986	2/20/2006	157289	579.93
		238172	2/27/2006	157391	465.53
	1678 R. L. MIRACLE DISTRIBUTING				
		237890	2/13/2006	157420	1,160.17
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		237860	2/13/2006	157439	80.88
	4286 BARGO & SON FARM MART				
		237911	2/20/2006	157460	12.77
	Total for G/L Date - 1/31/2006				5,310.97 *
2/28/2006	298 BINGHAM TIRE & OIL INC				
		238456	3/13/2006	158323	1,214.22
	385 W D BRYANT & SON INC				
		238449	3/13/2006	158309	63.52
	662 COUNTY WIDE AUTO PARTS				
		238355	3/13/2006	158324	4.77
	1181 HOUSE OIL COMPANY INC				
		238386	3/13/2006	158186	543.78

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	1603 MCJUNKIN APPALACHIAN	238465	3/13/2006	158021	579.93
	1678 R. L. MIRACLE DISTRIBUTING	238469	3/13/2006	158290	2,000.54
	1782 NEW PIG CORPORATION	238563	3/20/2006	158179	218.30
	4286 BARGO & SON FARM MART	238321	3/13/2006	158240	1.59
	Total for G/L Date - 2/28/2006				4,626.65 *
3/25/2006	1603 MCJUNKIN APPALACHIAN	239180	4/17/2006	158802	579.93
	Total for G/L Date - 3/25/2006				579.93 *
3/31/2006	298 BINGHAM TIRE & OIL INC	239170	4/17/2006	159292	1,618.96
	1181 HOUSE OIL COMPANY INC	238947	4/10/2006	159129	513.78
	1603 MCJUNKIN APPALACHIAN	239040	4/10/2006	159197	1,064.96
	1678 R. L. MIRACLE DISTRIBUTING	239183	4/17/2006	159359	1,638.24
	Total for G/L Date - 3/31/2006				4,835.94 *
4/11/2006	3709 BARNEY'S REPAIR AND MACHINE	239416	5/01/2006	159340	115.88
	Total for G/L Date - 4/11/2006				115.88 *
4/30/2006	298 BINGHAM TIRE & OIL INC	239826	5/15/2006	160343	2,023.70
	374 JIM BROWN SUPPLY COMPANY INC	239596	5/08/2006	160078	14.00
	904 FERGUSON ENTERPRISES INC.	239582	5/08/2006	159946	21.20
	1181 HOUSE OIL COMPANY INC	239756	5/15/2006	160272	528.78
	1603 MCJUNKIN APPALACHIAN	240044	5/22/2006	160260	618.70
	1678 R. L. MIRACLE DISTRIBUTING	239787	5/15/2006	160183	422.68
	4615 KRAFT POWER CORPORATION	239765	5/15/2006	160455	47.90
	Total for G/L Date - 4/30/2006				3,676.96 *
5/22/2006	1603 MCJUNKIN APPALACHIAN	240259	6/05/2006	160896	931.06
	Total for G/L Date - 5/22/2006				931.06 *
/31/2006	OAKITE PRODUCTS INC.	240548	6/12/2006	161228	570.43
	298 BINGHAM TIRE & OIL INC	240534	6/12/2006	161426	1,291.73

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	479 CENTRAL AUTOMOTIVE SUPPLY INC	240558	6/14/2006	161521	87.93
	662 COUNTY WIDE AUTO PARTS	240443	6/12/2006	161413	103.43
	857 EPP'S AUTO PARTS	240454	6/12/2006	161436	37.29
	1181 HOUSE OIL COMPANY INC	240542	6/12/2006	161458	1,012.56
	1678 R. L. MIRACLE DISTRIBUTING	240575	6/14/2006	161516	1,714.87
	1942 POPE LUMBER COMPANY	240501	6/12/2006	161440	11.07
	3853 RSC EQUIPMENT RENTAL	240507	6/12/2006	161409	51.97
	4268 YEARY AUTO ELECTRIC INC.	240530	6/12/2006	161435	4.20
	Total for G/L Date - 5/31/2006				4,885.48 *
6/27/2006	1603 MCJUNKIN APPALACHIAN	241355	7/17/2006	161978	100.24
	Total for G/L Date - 6/27/2006				100.24 *
6/30/2006	298 BINGHAM TIRE & OIL INC	241345	7/17/2006	162517	1,722.62
	374 JIM BROWN SUPPLY COMPANY INC	241110	7/10/2006	162274	26.58
		241110	7/10/2006	162274	8.52
	555 CLAY BUILDING SUPPLY INC	241045	7/07/2006	162269	13.37
	1176 HOSE HOUSE, THE	241274	7/17/2006	162516	29.98
	1603 MCJUNKIN APPALACHIAN	241649	7/24/2006	162494	124.54
		241649	7/24/2006	162574	1,587.07
	1678 R. L. MIRACLE DISTRIBUTING	241359	7/17/2006	162371	1,297.18
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	241302	7/17/2006	162519	7.26
	2081 GLEN ROARK CONSTRUCTION COMPANY INC	241267	7/17/2006	162383	79.85
	Total for G/L Date - 6/30/2006				4,896.97 *
7/01/2006	662 COUNTY WIDE AUTO PARTS	241248	7/17/2006	162605	183.16
	2260 SOUTHEASTERN JANITORIAL SUPPLY	241325	7/17/2006	162609	72.50
	Total for G/L Date - 7/01/2006				255.66 *
7/18/2006	1603 MCJUNKIN APPALACHIAN	241781	8/01/2006	163028	465.53
	2980 FAUSTE OIL SERVICES INC	241643	7/24/2006	162901	2,500.00
	Total for G/L Date - 7/18/2006				2,965.53 *

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/21/2006	4672 GLAUBER EQUIPMENT CORPORATION				
		241719	7/31/2006	163042	345.97
	Total for G/L Date - 7/21/2006				345.97 *
7/31/2006	298 BINGHAM TIRE & OIL INC				
		242089	8/14/2006	163658	2,606.28
	385 W D BRYANT & SON INC				
		242110	8/14/2006	163600	8.30
	662 COUNTY WIDE AUTO PARTS				
		241993	8/14/2006	163605	12.62
	857 EPP'S AUTO PARTS				
		242202	8/21/2006	163729	53.37
	1141 HICKMAN BUILDING SUPPLIES INC				
		241839	8/07/2006	163323	1.69
	1603 MCJUNKIN APPALACHIAN				
		242465	8/28/2006	163623	465.53
	1678 R. L. MIRACLE DISTRIBUTING				
		242054	8/14/2006	163395	903.65
	1741 NAPA AUTO PARTS & HARDWARE				
		242041	8/14/2006	163588	6.28
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		242061	8/14/2006	163609	2.74
	2260 SOUTHEASTERN JANITORIAL SUPPLY				
		242063	8/14/2006	163626	209.35
	2533 WHAYNE SUPPLY COMPANY				
		242077	8/14/2006	163402	39.75
	2589 KENNETH WILSON AUTO SUPPLY				
		242024	8/14/2006	163511	68.41
	2895 KING EQUIPMENT COMPANY				
		241851	8/07/2006	163234	7.42
	3066 NATIONAL TANK COMPANY				
		242219	8/21/2006	163595	419.94
	4417 CANADA BROTHERS AUTO PARTS # 2				
		241983	8/14/2006	163591	10.00
	Total for G/L Date - 7/31/2006				4,815.33 *
8/31/2006	234 BELL COUNTY FARM SUPPLY				
		242934	9/18/2006	164489	15.89
	298 BINGHAM TIRE & OIL INC				
		243040	9/18/2006	164790	1,325.65
	385 W D BRYANT & SON INC				
		243032	9/18/2006	164793	144.68
	662 COUNTY WIDE AUTO PARTS				
		242705	9/11/2006	164689	32.38
	1181 HOUSE OIL COMPANY INC				
		242783	9/11/2006	164615	1,146.18
	1367 KENTUCKY UTILITIES				
		242798	9/14/2006	164762	11.12
	1588 MAYS LIMESTONE PRODUCTS INC				
		243049	9/18/2006	164808	286.37
		243049	9/18/2006	164808	298.85

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		243049	9/18/2006	164808	299.31
1603	MCJUNKIN APPALACHIAN				
		242623	9/05/2006	164369	99.89
1678	R. L. MIRACLE DISTRIBUTING				
		243006	9/18/2006	164738	903.65
1735	MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.				
		243051	9/18/2006	164796	13.14
1741	NAPA AUTO PARTS & HARDWARE				
		242990	9/18/2006	165021	27.56
		242990	9/18/2006	165021	304.90
1743	GJ ENTERPRISES LLC				
		242965	9/18/2006	164799	166.41
1942	POPE LUMBER COMPANY				
		243001	9/18/2006	164773	57.31
		243001	9/18/2006	164773	40.98
2037	RAWLINGS AND GOINS				
		242757	9/11/2006	164326	54.21
2081	GLEN ROARK CONSTRUCTION COMPANY INC				
		242722	9/11/2006	164618	32.12
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		243019	9/18/2006	164766	2.51
2215	SMITH WHOLESALE AUTO PARTS				
		243020	9/18/2006	164634	15.11
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		242584	9/05/2006	164406	409.11
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		242718	9/11/2006	164625	13.36
4615	KRAFT POWER CORPORATION				
		242981	9/18/2006	164347	202.99
		Total for G/L Date - 8/31/2006			5,903.68 *
9/12/2006	1603 MCJUNKIN APPALACHIAN				
		243272	10/02/2006	164775	465.53
		Total for G/L Date - 9/12/2006			465.53 *
9/14/2006	1603 MCJUNKIN APPALACHIAN				
		243272	10/02/2006	165124	323.83
		Total for G/L Date - 9/14/2006			323.83 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165546	38.09
		Total for G/L Date - 9/28/2006			38.09 *
9/29/2006	4540 SIZEMORE MERCHANDISING CORP				
		243427	10/09/2006	165551	30.72
		Total for G/L Date - 9/29/2006			30.72 *
9/30/2006	SOUTHEASTERN KENTUCKY POOL & PATIO				
		243563	10/16/2006	165643	23.30
298	BINGHAM TIRE & OIL INC				
		243588	10/16/2006	165735	2,788.86



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,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	385 W D BRYANT & SON INC	243576	10/16/2006	165737	110.14
	662 COUNTY WIDE AUTO PARTS	243376	10/09/2006	165587	43.63
	1176 HOSE HOUSE, THE	243521	10/16/2006	165637	4.16
	1603 MCJUNKIN APPALACHIAN	243599	10/16/2006	165658	69.01
	1942 POPE LUMBER COMPANY	243550	10/16/2006	165794	3.94
	2205 SIZEMORE'S HARDWARE AND FURNITURE	243428	10/09/2006	165648	8.47
	2215 SMITH WHOLESALE AUTO PARTS	243560	10/16/2006	165738	19.47
		243560	10/16/2006	165738	8.64
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	243569	10/16/2006	165736	133.56
	2980 FAUSTE OIL SERVICES INC	243508	10/16/2006	165645	550.00
	Total for G/L Date - 9/30/2006				3,763.18 *
10/20/2006	1603 MCJUNKIN APPALACHIAN	243953	10/30/2006	166230	689.01
	Total for G/L Date - 10/20/2006				689.01 *
10/23/2006	2980 FAUSTE OIL SERVICES INC	244326	11/13/2006	166150	1,650.00
	Total for G/L Date - 10/23/2006				1,650.00 *
10/27/2006	2413 TINCHER & WILLIAMS CHEV-OLDS INC.	244119	11/06/2006	166486	13.67
	Total for G/L Date - 10/27/2006				13.67 *
10/30/2006	2980 FAUSTE OIL SERVICES INC	244326	11/13/2006	166726	1,200.00
	Total for G/L Date - 10/30/2006				1,200.00 *
10/31/2006	298 BINGHAM TIRE & OIL INC	244320	11/13/2006	166638	1,859.24
		244320	11/13/2006	166638	507.21
	385 W D BRYANT & SON INC	244315	11/13/2006	166827	16.52
	662 COUNTY WIDE AUTO PARTS	244231	11/13/2006	166714	22.68
	1140 HIBBITTS BROTHERS INC	244262	11/13/2006	166685	42.84
	1141 HICKMAN BUILDING SUPPLIES INC	244438	11/20/2006	166668	28.60
	1181 HOUSE OIL COMPANY INC	244264	11/13/2006	166684	573.09
	1678 R. L. MIRACLE DISTRIBUTING	244336	11/13/2006	166658	1,373.56

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	1741 NAPA AUTO PARTS & HARDWARE	244288	11/13/2006	166698	7.28
	2533 WHAYNE SUPPLY COMPANY	244500	11/20/2006	166977	13.25
	2895 KING EQUIPMENT COMPANY	244274	11/13/2006	166616	32.21
	Total for G/L Date - 10/31/2006				4,476.48 *
11/16/2006	454 CARQUEST AUTO PARTS STORE	244579	11/27/2006	167261	130.64
	Total for G/L Date - 11/16/2006				130.64 *
11/30/2006	298 BINGHAM TIRE & OIL INC	245104	12/18/2006	167716	2,028.84
	385 W D BRYANT & SON INC	244945	12/11/2006	167706	33.86
	479 CENTRAL AUTOMOTIVE SUPPLY INC	244858	12/11/2006	167623	54.98
	662 COUNTY WIDE AUTO PARTS	244868	12/11/2006	167723	60.03
	1603 MCJUNKIN APPALACHIAN	244791	12/04/2006	167510	323.83
		245118	12/18/2006	167584	34.11
		245118	12/18/2006	167585	623.33
	1678 R. L. MIRACLE DISTRIBUTING	245123	12/18/2006	167807	1,399.20
	1741 NAPA AUTO PARTS & HARDWARE	244913	12/11/2006	167722	118.85
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	244921	12/11/2006	167704	14.62
	1942 POPE LUMBER COMPANY	244924	12/11/2006	167668	5.08
	2205 SIZEMORE'S HARDWARE AND FURNITURE	244930	12/11/2006	167694	10.47
	4417 CANADA BROTHERS AUTO PARTS # 2	244856	12/11/2006	167691	30.44
	Total for G/L Date - 11/30/2006				4,737.64 *
12/01/2006	1603 MCJUNKIN APPALACHIAN	245583	1/12/2007	168835	74.65
	2205 SIZEMORE'S HARDWARE AND FURNITURE	245530	1/08/2007	168512	28.31
	Total for G/L Date - 12/01/2006				102.96 *
12/20/2006	1603 MCJUNKIN APPALACHIAN	245437	1/02/2007	168302	892.67
	Total for G/L Date - 12/20/2006				892.67 *
1/31/2006	298 BINGHAM TIRE & OIL INC	245748	1/15/2007	168667	3,043.26
	385 W D BRYANT & SON INC	245536	1/08/2007	168643	20.51

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ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
662	COUNTY WIDE AUTO PARTS	245627	1/15/2007	168666	37.90
1741	NAPA AUTO PARTS & HARDWARE	245684	1/15/2007	168716	4.30
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	245732	1/15/2007	168808	201.39
2980	FAUSTE OIL SERVICES INC	245544	1/08/2007	168552	1,000.00
Total for G/L Date - 12/31/2006					4,307.36 *
Total for G/L Number - 1.754.0200					67,207.95 **
G/L # - 1.765.0200 MNT COMPRESSOR STATION OTHER					
1/17/2006	104 ARCO ENGINEERING INC	237621	2/06/2006	156718	41.65
Total for G/L Date - 1/17/2006					41.65 *
1/31/2006	1741 NAPA AUTO PARTS & HARDWARE	237987	2/20/2006	157564	493.24
3709	BARNEY'S REPAIR AND MACHINE	237974	2/20/2006	157103	174.74
		237974	2/20/2006	157355	97.21
		237974	2/20/2006	157356	75.42
		237974	2/20/2006	157381	213.81
		237974	2/20/2006	157577	116.44
Total for G/L Date - 1/31/2006					1,170.86 *
2/07/2006	3709 BARNEY'S REPAIR AND MACHINE	237974	2/20/2006	157382	514.63
Total for G/L Date - 2/07/2006					514.63 *
2/28/2006	662 COUNTY WIDE AUTO PARTS	238355	3/13/2006	158324	13.38
868	EUBANKS ELECTRICAL SUPPLY INC	238364	3/13/2006	158237	280.48
1603	MCJUNKIN APPALACHIAN	238606	3/20/2006	158436	618.70
1741	NAPA AUTO PARTS & HARDWARE	238411	3/13/2006	158310	355.21
3709	BARNEY'S REPAIR AND MACHINE	238527	3/20/2006	158132	19.11
4417	CANADA BROTHERS AUTO PARTS # 2	238335	3/13/2006	158187	10.11
Total for G/L Date - 2/28/2006					1,296.99 *
3/25/2006	1603 MCJUNKIN APPALACHIAN	238863	4/03/2006	158798	118.71
Total for G/L Date - 3/25/2006					118.71 *
3/31/2006	1603 MCJUNKIN APPALACHIAN	239040	4/10/2006	159192	58.19

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		239040	4/10/2006	159199	5.99
1741	NAPA AUTO PARTS & HARDWARE				
		239129	4/17/2006	159347	33.45
	Total for G/L Date -		3/31/2006		97.63 *
4/11/2006	3709 BARNEY'S REPAIR AND MACHINE				
		239416	5/01/2006	159338	81.49
	Total for G/L Date -		4/11/2006		81.49 *
4/25/2006	1603 MCJUNKIN APPALACHIAN				
		239665	5/08/2006	159773	226.53
	Total for G/L Date -		4/25/2006		226.53 •
4/30/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240033	5/22/2006	160165	85.50
		240033	5/22/2006	160166	232.35
		240033	5/22/2006	160303	1,115.29
	Total for G/L Date -		4/30/2006		1,433.14 *
5/16/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240202	6/05/2006	160506	41.53
		240202	6/05/2006	160507	37.97
	Total for G/L Date -		5/16/2006		79.50 *
5/24/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240202	6/05/2006	160887	111.44
	Total for G/L Date -		5/24/2006		111.44 *
5/26/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240413	6/12/2006	160932	103.86
	Total for G/L Date -		5/26/2006		103.86 •
5/31/2006	662 COUNTY WIDE AUTO PARTS				
		240443	6/12/2006	161413	7.98
1176	HOSE HOUSE, THE				
		240468	6/12/2006	161424	79.58
1741	NAPA AUTO PARTS & HARDWARE				
		240494	6/12/2006	161441	250.35
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		240510	6/12/2006	161234	32.24
3709	BARNEY'S REPAIR AND MACHINE				
		240651	6/19/2006	161168	143.27
4615	KRAFT POWER CORPORATION				
		240682	6/19/2006	161164	172.19
	Total for G/L Date -		5/31/2006		685.61 *
6/13/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240815	6/26/2006	161571	61.49
	Total for G/L Date -		6/13/2006		61.49 *
6/14/2006	3709 BARNEY'S REPAIR AND MACHINE				
		240966	7/03/2006	161632	1,444.37
	Total for G/L Date -		6/14/2006		1,444.37 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/21/2006	797 DRIVES AND CONVEYORS INC	240835	6/26/2006	161881	169.97
	Total for G/L Date - 6/21/2006				169.97 *
6/22/2006	1603 MCJUNKIN APPALACHIAN	241172	7/10/2006	161937	34.41
	Total for G/L Date - 6/22/2006				34.41 *
6/27/2006	1603 MCJUNKIN APPALACHIAN	240979	7/03/2006	161981	405.93
	Total for G/L Date - 6/27/2006				405.93 *
6/30/2006	1176 HOSE HOUSE, THE	241274	7/17/2006	162516	12.12
	1603 MCJUNKIN APPALACHIAN	240979	7/03/2006	162069	34.94
	Total for G/L Date - 6/30/2006				47.06 *
7/01/2006	1741 NAPA AUTO PARTS & HARDWARE	241294	7/17/2006	162617	185.91
	Total for G/L Date - 7/01/2006				185.91 *
7/12/2006	1603 MCJUNKIN APPALACHIAN	241781	8/01/2006	162923	120.46
	Total for G/L Date - 7/12/2006				120.46 *
7/26/2006	3709 BARNEY'S REPAIR AND MACHINE	241971	8/14/2006	163093	75.60
		241971	8/14/2006	163094	409.43
	Total for G/L Date - 7/26/2006				485.03 *
7/27/2006	4615 KRAFT POWER CORPORATION	242027	8/14/2006	163157	68.05
	Total for G/L Date - 7/27/2006				68.05 *
7/31/2006	479 CENTRAL AUTOMOTIVE SUPPLY INC	242090	8/14/2006	163400	2,149.46
	797 DRIVES AND CONVEYORS INC	241999	8/14/2006	163542	121.00
	1603 MCJUNKIN APPALACHIAN	242101	8/14/2006	163196	5.93
	1741 NAPA AUTO PARTS & HARDWARE	242041	8/14/2006	163588	205.49
	2533 WHAYNE SUPPLY COMPANY	242077	8/14/2006	163402	179.06
	3709 BARNEY'S REPAIR AND MACHINE	242180	8/21/2006	163596	278.83
		241971	8/14/2006	163617	243.05
		242391	8/28/2006	163648	246.64
	Total for G/L Date - 7/31/2006				3,429.46 *

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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/15/2006	3709 BARNEY'S REPAIR AND MACHINE				
		242615	9/05/2006	163778	393.13
		242615	9/05/2006	163779	300.66
		242615	9/05/2006	163783	34.72
		242615	9/05/2006	163785	90.80
		242615	9/05/2006	163786	222.10
	4615 KRAFT POWER CORPORATION				
		242585	9/05/2006	163769	730.77
	Total for G/L Date -		8/15/2006		1,772.18 *
8/21/2006	4615 KRAFT POWER CORPORATION				
		242735	9/11/2006	164041	133.51
	Total for G/L Date -		8/21/2006		133.51 *
8/25/2006	4615 KRAFT POWER CORPORATION				
		242735	9/11/2006	164260	90.63
	Total for G/L Date -		8/25/2006		90.63 *
8/30/2006	1603 MCJUNKIN APPALACHIAN				
		242623	9/05/2006	164317	65.76
		242623	9/05/2006	164317	2.01
		242623	9/05/2006	164317	3.33
	4615 KRAFT POWER CORPORATION				
		242981	9/18/2006	164321	243.35
	Total for G/L Date -		8/30/2006		314.45 *
8/31/2006	479 CENTRAL AUTOMOTIVE SUPPLY INC				
		242698	9/11/2006	164666	333.03
	1176 HOSE HOUSE, THE				
		242970	9/18/2006	164795	20.16
	1603 MCJUNKIN APPALACHIAN				
		243144	9/25/2006	164465	323.83
	3709 BARNEY'S REPAIR AND MACHINE				
		243132	9/25/2006	164750	115.05
		243132	9/25/2006	164751	836.70
	Total for G/L Date -		8/31/2006		1,628.77 *
9/11/2006	3709 BARNEY'S REPAIR AND MACHINE				
		243132	9/25/2006	164752	392.65
	Total for G/L Date -		9/11/2006		392.65 *
9/18/2006	414 C & C MACHINE SHOP				
		243071	9/25/2006	165065	175.00
	Total for G/L Date -		9/18/2006		175.00 *
9/26/2006	3709 BARNEY'S REPAIR AND MACHINE				
		243349	10/09/2006	165207	73.52
		243349	10/09/2006	165208	154.26
	Total for G/L Date -		9/26/2006		227.78 *
9/30/2006	3709 BARNEY'S REPAIR AND MACHINE				
		243631	10/23/2006	165638	45.56

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		243631	10/23/2006	165639	196.70
4615	KRAFT POWER CORPORATION	243665	10/23/2006	165640	240.67
		243530	10/16/2006	165646	691.96
	Total for G/L Date -		9/30/2006		1,174.89 *
10/31/2006	1741 NAPA AUTO PARTS & HARDWARE	244288	11/13/2006	166698	33.90
	2191 SHERWIN WILLIAMS COMPANY	244463	11/20/2006	166980	239.90
	4647 WHOLESALE SUPPLY GROUP INC.	244125	11/06/2006	166512	32.29
	Total for G/L Date -		10/31/2006		306.09 *
11/10/2006	4615 KRAFT POWER CORPORATION	244603	11/27/2006	166949	536.59
	Total for G/L Date -		11/10/2006		536.59 *
11/22/2006	3709 BARNEY'S REPAIR AND MACHINE	244845	12/11/2006	167240	463.51
	Total for G/L Date -		11/22/2006		463.51 *
11/30/2006	1741 NAPA AUTO PARTS & HARDWARE	244913	12/11/2006	167722	39.63
	3709 BARNEY'S REPAIR AND MACHINE	244985	12/18/2006	167809	87.30
	Total for G/L Date -		11/30/2006		126.93 *
12/01/2006	1603 MCJUNKIN APPALACHIAN	245755	1/15/2007	168915	6.14
		245755	1/15/2007	168915	157.98
		245755	1/15/2007	168917	113.72
	4615 KRAFT POWER CORPORATION	245666	1/15/2007	168800	85.07
	Total for G/L Date -		12/01/2006		362.91 *
12/22/2006	BOGGS, JOHN	245261	12/27/2006	168286	100.00
	Total for G/L Date -		12/22/2006		100.00 *
12/28/2006	1603 MCJUNKIN APPALACHIAN	245548	1/08/2007	168497	5.75
		245548	1/08/2007	168497	17.72
	Total for G/L Date -		12/28/2006		23.47 *
12/31/2006	1741 NAPA AUTO PARTS & HARDWARE	245684	1/15/2007	168716	19.93
	2170 SHELLEY, DANNY	245529	1/08/2007	168519	39.09
		245529	1/08/2007	168519	6.32
	3709 BARNEY'S REPAIR AND MACHINE	245603	1/15/2007	168362	25.23

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		245919	1/22/2007	168584	151.77
		245919	1/22/2007	168585	151.77
		245983	1/29/2007	168731	47.73
		Total for G/L Date - 12/31/2006			441.84 *
		Total for G/L Number - 1.765.0200			20,685.38 **
G/L # - 1.816.0200 CM WELLS EXPENSES - MISC					
6/27/2006	1603 MCJUNKIN APPALACHIAN				
		240979	7/03/2006	161982	204.79
		Total for G/L Date - 6/27/2006			204.79 *
7/31/2006	1141 HICKMAN BUILDING SUPPLIES INC				
		241839	8/07/2006	163323	12.61
		Total for G/L Date - 7/31/2006			12.61 *
11/30/2006	1141 HICKMAN BUILDING SUPPLIES INC				
		244892	12/11/2006	167681	20.51
		Total for G/L Date - 11/30/2006			20.51 *
12/31/2006	662 COUNTY WIDE AUTO PARTS				
		245627	1/15/2007	168666	16.91
	1141 HICKMAN BUILDING SUPPLIES INC				
		245493	1/08/2007	168530	54.01
	1839 ORMSEY HARDWARE AND INDUSTRIAL SUPPLY				
		245517	1/08/2007	168642	57.20
		Total for G/L Date - 12/31/2006			128.12 *
		Total for G/L Number - 1.816.0200			366.03 **
G/L # - 1.818.0200 CM COMPRESSOR STATION EXPENSES - MISC					
1/19/2006	1588 MAYS LIMESTONE PRODUCTS INC				
		237463	1/23/2006	156773	2,421.74
		Total for G/L Date - 1/19/2006			2,421.74 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156807	12.64
		Total for G/L Date - 1/23/2006			12.64 *
1/31/2006	662 COUNTY WIDE AUTO PARTS				
		237775	2/13/2006	157377	69.74
		Total for G/L Date - 1/31/2006			69.74 *
2/28/2006	298 BINGHAM TIRE & OIL INC				
		238456	3/13/2006	158323	1,235.16
	454 CARQUEST AUTO PARTS STORE				
		238536	3/20/2006	158467	39.82
	662 COUNTY WIDE AUTO PARTS				
		238355	3/13/2006	158324	394.23



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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	857 EPP'S AUTO PARTS				
		238362	3/13/2006	158234	47.17
	1141 HICKMAN BUILDING SUPPLIES INC				
		238379	3/13/2006	158112	23.85
	1603 MCJUNKIN APPALACHIAN				
		238465	3/13/2006	158346	517.03
	1735 MYERS CHEVROLET-OLDSMOBILE-CADILLAC				
		238561	3/20/2006	158398	6.57
	1782 NEW PIG CORPORATION				
		238563	3/20/2006	158179	218.31
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		238431	3/13/2006	158111	7.40
	4268 YEARY AUTO ELECTRIC INC.				
		238452	3/13/2006	158236	6.31
	Total for G/L Date -		2/28/2006		2,495.85 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158779	18.04
	Total for G/L Date -		3/25/2006		18.04 *
3/31/2006	374 JIM BROWN SUPPLY COMPANY INC				
		238953	4/10/2006	158960	7.53
	662 COUNTY WIDE AUTO PARTS				
		239073	4/17/2006	159293	211.74
	1141 HICKMAN BUILDING SUPPLIES INC				
		238943	4/10/2006	159048	71.22
	1153 J R HOE & SONS				
		239096	4/17/2006	159325	15.90
	1176 HOSE HOUSE, THE				
		238946	4/10/2006	159171	27.14
	1588 MAYS LIMESTONE PRODUCTS INC				
		239306	4/24/2006	159326	350.95
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		238979	4/10/2006	159249	23.55
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239018	4/10/2006	159251	38.93
	2895 KING EQUIPMENT COMPANY				
		238957	4/10/2006	159127	11.46
	Total for G/L Date -		3/31/2006		758.42 *
4/18/2006	454 CARQUEST AUTO PARTS STORE				
		239228	4/24/2006	159590	8.65
	Total for G/L Date -		4/18/2006		8.65 *
4/30/2006	662 COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	187.18
	1141 HICKMAN BUILDING SUPPLIES INC				
		239588	5/08/2006	160075	21.96
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239808	5/15/2006	160345	60.21
	Total for G/L Date -		4/30/2006		269.35 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161022	40.70
	Total for G/L Date -	5/30/2006			40.70 *
5/31/2006	298 BINGHAM TIRE & OIL INC				
		240534	6/12/2006	161426	2,833.18
	1588 MAYS LIMESTONE PRODUCTS INC				
		240725	6/19/2006	161592	3,503.61
	1942 POPE LUMBER COMPANY				
		240501	6/12/2006	161440	11.40
	Total for G/L Date -	5/31/2006			6,348.19 *
6/30/2006	298 BINGHAM TIRE & OIL INC				
		241345	7/17/2006	162517	2,638.24
	Total for G/L Date -	6/30/2006			2,638.24 *
7/01/2006	662 COUNTY WIDE AUTO PARTS				
		241248	7/17/2006	162605	25.69
	1741 NAPA AUTO PARTS & HARDWARE				
		241294	7/17/2006	162617	16.79
	Total for G/L Date -	7/01/2006			42.48 *
7/31/2006	234 BELL COUNTY FARM SUPPLY				
		242182	8/21/2006	163528	6.13
	242 BERGE FARM SUPPLY INC				
		241977	8/14/2006	163598	46.10
	298 BINGHAM TIRE & OIL INC				
		242089	8/14/2006	163658	2,951.04
	662 COUNTY WIDE AUTO PARTS				
		241993	8/14/2006	163605	9.39
	887 FARMER'S MARKET				
		242008	8/14/2006	163616	174.95
	1603 MCJUNKIN APPALACHIAN				
		242253	8/21/2006	163732	1,134.20
	1735 MYERS CHEVROLET-OLDSMOBILE-CADILLAC INC.				
		242040	8/14/2006	163573	13.14
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		242046	8/14/2006	163606	38.62
	1942 POPE LUMBER COMPANY				
		242050	8/14/2006	163603	29.10
	2533 WHAYNE SUPPLY COMPANY				
		242077	8/14/2006	163402	19.88
	2589 KENNETH WILSON AUTO SUPPLY				
		242024	8/14/2006	163511	8.48
	4268 YEARY AUTO ELECTRIC INC.				
		242081	8/14/2006	163516	4.32
	4540 SIZEMORE MERCHANDISING CORP				
		242060	8/14/2006	163396	37.89
	Total for G/L Date -	7/31/2006			4,473.24 *
8/21/2006	1603 MCJUNKIN APPALACHIAN				
		242785	9/11/2006	164050	69.45
	Total for G/L Date -	8/21/2006			69.45 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/31/2006	298 BINGHAM TIRE & OIL INC	243040	9/18/2006	164790	1,723.56
	374 JIM BROWN SUPPLY COMPANY INC	242728	9/11/2006	164392	16.09
	454 CARQUEST AUTO PARTS STORE	242942	9/18/2006	165032	8.46
		242942	9/18/2006	165032	16.78
	662 COUNTY WIDE AUTO PARTS	242705	9/11/2006	164689	75.20
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	243029	9/18/2006	164798	201.39
	Total for G/L Date - 8/31/2006				2,041.48 *
9/30/2006	298 BINGHAM TIRE & OIL INC	243588	10/16/2006	165735	3,718.48
	1588 MAYS LIMESTONE PRODUCTS INC	243715	10/23/2006	165856	303.28
		243715	10/23/2006	165856	295.93
		243715	10/23/2006	165856	301.64
	2316 STATE ELECTRIC SUPPLY COMPANY INC	243566	10/16/2006	165730	8.76
	3709 BARNEY'S REPAIR AND MACHINE	243631	10/23/2006	165661	124.32
	Total for G/L Date - 9/30/2006				4,752.41 *
10/17/2006	454 CARQUEST AUTO PARTS STORE	243639	10/23/2006	165920	4.85
		243639	10/23/2006	165920	1.56
		243639	10/23/2006	165920	34.10
	Total for G/L Date - 10/17/2006				40.51 *
10/31/2006	4468 THERMO ENVIRONMENTAL INST	244470	11/20/2006	166516	284.14
	Total for G/L Date - 10/31/2006				284.14 *
11/16/2006	454 CARQUEST AUTO PARTS STORE	244579	11/27/2006	167261	35.15
	2316 STATE ELECTRIC SUPPLY COMPANY INC	244624	11/27/2006	167260	49.38
	Total for G/L Date - 11/16/2006				84.53 *
11/30/2006	374 JIM BROWN SUPPLY COMPANY INC	244899	12/11/2006	167635	14.64
	Total for G/L Date - 11/30/2006				14.64 *
12/31/2006	662 COUNTY WIDE AUTO PARTS	245627	1/15/2007	168666	37.21
	1141 HICKMAN BUILDING SUPPLIES INC	245493	1/08/2007	168530	66.20
		245493	1/08/2007	168530	79.44
	1603 MCJUNKIN APPALACHIAN	245971	1/22/2007	168639	318.40
	Total for G/L Date - 12/31/2006				501.25 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # - 1.818.0200	CM COMPRESSOR STATION EXPENSES - MISC				
	Total for G/L Number - 1.818.0200				27,385.69 **
G/L # - 1.821.0200	CM PURIFICATION OF NATURAL GAS - MISC				
1/24/2006	1603 MCJUNKIN APPALACHIAN				
		237887	2/13/2006	156840	736.11
	Total for G/L Date - 1/24/2006				736.11 *
1/26/2006	1603 MCJUNKIN APPALACHIAN				
		237887	2/13/2006	156902	1,315.62
		237887	2/13/2006	156903	665.22
		237887	2/13/2006	156905	922.71
	Total for G/L Date - 1/26/2006				2,903.55 *
1/31/2006	298 BINGHAM TIRE & OIL INC				
		237875	2/13/2006	157452	3,243.60
	1603 MCJUNKIN APPALACHIAN				
		237986	2/20/2006	157183	123.36
		238172	2/27/2006	157388	932.63
		238172	2/27/2006	157588	7.76
	2589 KENNETH WILSON AUTO SUPPLY				
		237811	2/13/2006	157342	41.69
	4003 NALCO COMPANY				
	H2S SCAVENGER # EC9021A	237888	2/13/2006	157265	7,897.08
	H2S SCAVENGER # EC9021A	237732	2/06/2006	157042	7,897.08
	Total for G/L Date - 1/31/2006				20,143.20 *
2/07/2006	1603 MCJUNKIN APPALACHIAN				
		238172	2/27/2006	157387	1,588.97
	Total for G/L Date - 2/07/2006				1,588.97 *
2/20/2006	1603 MCJUNKIN APPALACHIAN				
		238305	3/06/2006	157804	61.69
	Total for G/L Date - 2/20/2006				61.69 *
2/22/2006	1603 MCJUNKIN APPALACHIAN				
		238465	3/13/2006	157906	611.83
		238465	3/13/2006	157907	764.19
	Total for G/L Date - 2/22/2006				1,376.02 *
2/24/2006	1603 MCJUNKIN APPALACHIAN				
		238465	3/13/2006	157927	88.66
		238465	3/13/2006	157930	5.49
		238465	3/13/2006	157931	227.69
	Total for G/L Date - 2/24/2006				321.84 *
/28/2006	298 BINGHAM TIRE & OIL INC				
		238456	3/13/2006	158323	1,179.78
	374 JIM BROWN SUPPLY COMPANY INC				
		238388	3/13/2006	158086	19.12

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	745 DEL MAR SCIENTIFIC				
		238358	3/13/2006	158088	254.58
	1603 MCJUNKIN APPALACHIAN				
		238606	3/20/2006	158464	1,237.40
		238606	3/20/2006	158465	1,856.10
	Total for G/L Date -		2/28/2006		4,546.98 *
3/16/2006	1603 MCJUNKIN APPALACHIAN				
		238745	3/27/2006	158569	3,712.20
	Total for G/L Date -		3/16/2006		3,712.20 *
3/17/2006	1603 MCJUNKIN APPALACHIAN				
		238863	4/03/2006	158641	630.38
	Total for G/L Date -		3/17/2006		630.38 *
3/31/2006	298 BINGHAM TIRE & OIL INC				
		239170	4/17/2006	159292	1,179.78
	374 JIM BROWN SUPPLY COMPANY INC				
		238953	4/10/2006	158960	14.20
	4003 NALCO COMPANY				
	H2S SCAVENGER # EC9021A	238775	3/31/2006	158876	8,182.14
	H2S SCAVENGER # EC9021A	238865	4/03/2006	158945	8,182.14
	H2S SCAVENGER # EC9021A	239308	4/24/2006	159395	8,182.14
	Total for G/L Date -		3/31/2006		25,740.40 *
4/18/2006	1588 MAYS LIMESTONE PRODUCTS INC				
		239306	4/24/2006	159488	185.50
	Total for G/L Date -		4/18/2006		185.50 *
5/31/2006	OAKITE PRODUCTS INC.				
		240548	6/12/2006	161228	570.43
	1603 MCJUNKIN APPALACHIAN				
		240726	6/19/2006	161156	3,997.38
	Total for G/L Date -		5/31/2006		4,567.81 *
6/22/2006	1603 MCJUNKIN APPALACHIAN				
		241172	7/10/2006	161936	122.64
	Total for G/L Date -		6/22/2006		122.64 *
7/31/2006	2260 SOUTHEASTERN JANITORIAL SUPPLY				
		242063	8/14/2006	163626	209.35
	3066 NATIONAL TANK COMPANY				
		242219	8/21/2006	163595	419.93
	Total for G/L Date -		7/31/2006		629.28 *
11/27/2006	4672 GLAUBER EQUIPMENT CORPORATION				
		244886	12/11/2006	167337	869.07
	Total for G/L Date -		11/27/2006		869.07 *
11/30/2006	298 BINGHAM TIRE & OIL INC				
		245104	12/18/2006	167716	17,868.42

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount	
	374 JIM BROWN SUPPLY COMPANY INC					
		244899	12/11/2006	167635	48.12	
	1141 HICKMAN BUILDING SUPPLIES INC					
		244892	12/11/2006	167681	2.96	
		244892	12/11/2006	167681	3.30	
	3619 WASTE MANAGEMENT					
		245130	12/18/2006	167909	4,664.46	
	Total for G/L Date - 11/30/2006				22,587.26	*
12/31/2006	298 BINGHAM TIRE & OIL INC					
		245748	1/15/2007	168667	12,582.20	
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.					
		245732	1/15/2007	168808	25.04	
	Total for G/L Date - 12/31/2006				12,607.24	*
	Total for G/L Number - 1.821.0200				103,330.14	**
G/L # -	1.824.0200 CM OTHER UNDERGROUND STORAGE EXPENSES - MISC					
2/24/2006	4623 KEYANA COMPANY LLC					
		238303	3/06/2006	157887	1,462.50	
	Total for G/L Date - 2/24/2006				1,462.50	*
17/2006	4623 KEYANA COMPANY LLC					
		241589	7/24/2006	162900	345.00	
	Total for G/L Date - 7/17/2006				345.00	*
	Total for G/L Number - 1.824.0200				1,807.50	**
G/L # -	1.825.0000 CM STORAGE WELL ROYALTIES/RENTS					
1/31/2006	3667 EQUITABLE PRODUCTION COMPANY					
		237932	2/20/2006	157562	75.00	
	Total for G/L Date - 1/31/2006				75.00	*
2/01/2006	3029 EVANS, MEREDITH J. EVANS AND HELEN					
		237650	2/06/2006	157020	60.00	
	Total for G/L Date - 2/01/2006				60.00	*
3/01/2006	3046 GREGORY, OLIVER AND NELL					
		238243	3/06/2006	157841	117.50	
	4131 EQUITABLE PRODUCTION					
		238299	3/06/2006	157840	13,468.00	
	Total for G/L Date - 3/01/2006				13,585.50	*
5/01/2006	3344 WINKLER, THOMAS J AND MILDRED G					
		239846	5/15/2006	159760	3,131.46	
	Total for G/L Date - 5/01/2006				3,131.46	*
/16/2006	3667 EQUITABLE PRODUCTION COMPANY					
		239985	5/22/2006	160710	37.50	
	Total for G/L Date - 5/16/2006				37.50	*

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/01/2006	3121 FREEMAN, LIZZIE FREEMAN - TROY				
		240668	6/19/2006	160865	82.00
	3674 KENTUCKY STATE TREASURER				
		240884	6/26/2006	160864	4,500.00
	4375 WPP LLC				
		240556	6/12/2006	160866	21,120.00
	Total for G/L Date - 6/01/2006				25,702.00 *
7/01/2006	3029 EVANS, MEREDITH J. EVANS AND HELEN				
		241256	7/17/2006	161938	490.00
	Total for G/L Date - 7/01/2006				490.00 *
7/18/2006	3667 EQUITABLE PRODUCTION COMPANY				
		241565	7/24/2006	162871	37.50
	Total for G/L Date - 7/18/2006				37.50 *
10/01/2006	3195 FUSON - GUARDIAN, JUDY L.				
		243220	10/02/2006	165074	143.33
	Total for G/L Date - 10/01/2006				143.33 *
10/20/2006	3667 EQUITABLE PRODUCTION COMPANY				
		243904	10/30/2006	166229	37.50
	Total for G/L Date - 10/20/2006				37.50 *
11/01/2006	4457 FRAZIER, PEGGI S.				
		244017	11/01/2006	166332	12,000.00
	Total for G/L Date - 11/01/2006				12,000.00 *
12/01/2006	3251 SMITH - AGENT, DONNA E.				
		244970	12/11/2006	167375	1,071.00
	Total for G/L Date - 12/01/2006				1,071.00 *
	Total for G/L Number - 1.825.0000				56,370.79 **
G/L # - 1.831.0200	CM MAINTENANCE STRUCTURES & IMPROVEMENTS - MISC				
7/31/2006	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		242010	8/14/2006	163581	275.39
	Total for G/L Date - 7/31/2006				275.39 *
8/31/2006	242 BENGE FARM SUPPLY INC				
		242936	9/18/2006	164791	566.04
	1588 MAYS LIMESTONE PRODUCTS INC				
		243049	9/18/2006	164746	1,807.20
	Total for G/L Date - 8/31/2006				2,373.24 *
	Total for G/L Number - 1.831.0200				2,648.63 **
# - 1.832.0200	CM MAINTENANCE OF RESERVOIRS AND WELLS - MISC				
4/30/2006	662 COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	68.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3853	RSC EQUIPMENT RENTAL				
		239790	5/15/2006	160269	246.07
4003	NALCO COMPANY				
	BIOCIDES - EC6111A	239666	5/08/2006	160159	4,626.90
	CORROSION INHIBITOR - EC1073A	239666	5/08/2006	160159	2,127.46
	BIOCIDES - EC6111A	239841	5/15/2006	160397	10,796.10
	Total for G/L Date -	4/30/2006			17,864.53 *
5/31/2006	1176 HOSE HOUSE, THE				
		240468	6/12/2006	161424	19.57
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		240709	6/19/2006	161564	63.56
	Total for G/L Date -	5/31/2006			83.13 *
6/30/2006	4003 NALCO COMPANY				
	BIOCIDES - EC6111A	241356	7/17/2006	162556	15,423.00
	Total for G/L Date -	6/30/2006			15,423.00 *
7/01/2006	662 COUNTY WIDE AUTO PARTS				
		241248	7/17/2006	162605	21.89
	3853 RSC EQUIPMENT RENTAL				
		241314	7/17/2006	162595	183.38
	Total for G/L Date -	7/01/2006			205.27 *
7/31/2006	3853 RSC EQUIPMENT RENTAL				
		242057	8/14/2006	163513	183.38
	Total for G/L Date -	7/31/2006			183.38 *
8/31/2006	662 COUNTY WIDE AUTO PARTS				
		242705	9/11/2006	164689	18.76
	3853 RSC EQUIPMENT RENTAL				
		243013	9/18/2006	164754	183.38
	4003 NALCO COMPANY				
	BIOCIDES - EC6111A	242788	9/11/2006	164582	9,253.80
	Total for G/L Date -	8/31/2006			9,455.94 *
9/30/2006	662 COUNTY WIDE AUTO PARTS				
		243376	10/09/2006	165587	12.51
	3853 RSC EQUIPMENT RENTAL				
		243555	10/16/2006	165749	183.38
	Total for G/L Date -	9/30/2006			195.89 *
12/31/2006	1942 POPE LUMBER COMPANY				
		245696	1/15/2007	168587	20.92
	Total for G/L Date -	12/31/2006			20.92 *
	Total for G/L Number -	1.832.0200			43,432.06 **
	# - 1.834.0200 CM MAINTENANCE OF COMPRESSOR STAT EQUIP - MISC				
2/15/2006	3709 BARNEY'S REPAIR AND MACHINE				
		238194	3/01/2006	157772	1,957.01
	Total for G/L Date -	2/15/2006			1,957.01 *



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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/28/2006	797 DRIVES AND CONVEYORS INC				
		238547	3/20/2006	158470	280.73
	3709 BARNEY'S REPAIR AND MACHINE				
		238322	3/13/2006	157999	283.89
		238322	3/13/2006	158000	20.74
		238322	3/13/2006	158020	168.86
		238680	3/27/2006	158261	448.42
		238680	3/27/2006	158262	201.99
	Total for G/L Date -		2/28/2006		1,404.63 *
3/16/2006	3709 BARNEY'S REPAIR AND MACHINE				
		238787	4/03/2006	158434	138.62
	Total for G/L Date -		3/16/2006		138.62 *
3/21/2006	3709 BARNEY'S REPAIR AND MACHINE				
		238787	4/03/2006	158612	188.40
	Total for G/L Date -		3/21/2006		188.40 *
3/28/2006	3709 BARNEY'S REPAIR AND MACHINE				
		238887	4/10/2006	158840	38.37
	Total for G/L Date -		3/28/2006		38.37 *
3/31/2006	1153 J R HOE & SONS				
		239096	4/17/2006	159325	72.00
		239096	4/17/2006	159325	132.00
	3709 BARNEY'S REPAIR AND MACHINE				
		239220	4/24/2006	159311	333.37
	Total for G/L Date -		3/31/2006		537.37 *
4/11/2006	3709 BARNEY'S REPAIR AND MACHINE				
		239416	5/01/2006	159339	285.78
	Total for G/L Date -		4/11/2006		285.78 *
4/24/2006	3709 BARNEY'S REPAIR AND MACHINE				
		239707	5/15/2006	160164	118.56
	Total for G/L Date -		4/24/2006		118.56 *
4/25/2006	3709 BARNEY'S REPAIR AND MACHINE				
		239416	5/01/2006	159770	309.62
	Total for G/L Date -		4/25/2006		309.62 *
4/30/2006	1603 MCJUNKIN APPALACHIAN				
		239474	5/01/2006	159882	679.14
		239839	5/15/2006	160241	226.53
		240044	5/22/2006	160475	7.09
	3709 BARNEY'S REPAIR AND MACHINE				
		240033	5/22/2006	160167	227.54
	Total for G/L Date -		4/30/2006		1,140.30 *
5/31/2006	3526 UNIVERSAL COMPRESSION INC				
		240264	6/05/2006	161098	5,285.82

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3709 BARNEY'S REPAIR AND MACHINE				
		240651	6/19/2006	161166	32.33
		240651	6/19/2006	161167	377.96
	Total for G/L Date -		5/31/2006		5,696.11 *
6/23/2006	3709 BARNEY'S REPAIR AND MACHINE				
		241062	7/10/2006	161944	347.35
	Total for G/L Date -		6/23/2006		347.35 *
6/30/2006	3709 BARNEY'S REPAIR AND MACHINE				
		241225	7/17/2006	162300	114.97
	Total for G/L Date -		6/30/2006		114.97 *
7/25/2006	3709 BARNEY'S REPAIR AND MACHINE				
		241794	8/07/2006	163058	193.67
	Total for G/L Date -		7/25/2006		193.67 *
7/31/2006	3709 BARNEY'S REPAIR AND MACHINE				
		242391	8/28/2006	163647	296.27
	Total for G/L Date -		7/31/2006		296.27 *
8/15/2006	3709 BARNEY'S REPAIR AND MACHINE				
		242615	9/05/2006	163780	352.34
		242615	9/05/2006	163781	356.98
		242615	9/05/2006	163782	94.61
		242615	9/05/2006	163784	148.62
	Total for G/L Date -		8/15/2006		952.55 *
8/16/2006	1603 MCJUNKIN APPALACHIAN				
		242465	8/28/2006	163881	234.29
	Total for G/L Date -		8/16/2006		234.29 *
8/21/2006	1603 MCJUNKIN APPALACHIAN				
		242785	9/11/2006	164050	427.73
		242785	9/11/2006	164050	4.01
		242785	9/11/2006	164050	2.01
	Total for G/L Date -		8/21/2006		433.75 *
8/24/2006	4615 KRAFT POWER CORPORATION				
		242735	9/11/2006	164089	368.54
	Total for G/L Date -		8/24/2006		368.54 *
8/31/2006	1603 MCJUNKIN APPALACHIAN				
		242623	9/05/2006	164365	696.84
	2589 KENNETH WILSON AUTO SUPPLY				
		242730	9/11/2006	164619	187.32
	3709 BARNEY'S REPAIR AND MACHINE				
		243132	9/25/2006	164748	286.34
		243132	9/25/2006	164749	92.55
	Total for G/L Date -		8/31/2006		1,263.05 *

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/18/2006	3709 BARNEY'S REPAIR AND MACHINE				
		243132	9/25/2006	165064	7.02
	Total for G/L Date -		9/18/2006		7.02 *
9/27/2006	3709 BARNEY'S REPAIR AND MACHINE				
		243349	10/09/2006	165238	314.69
		243349	10/09/2006	165239	226.25
	Total for G/L Date -		9/27/2006		540.94 *
9/30/2006	797 DRIVES AND CONVEYORS INC				
		243502	10/16/2006	165787	368.00
	1603 MCJUNKIN APPALACHIAN				
		243463	10/09/2006	165592	614.80
	Total for G/L Date -		9/30/2006		982.80 *
10/31/2006	1603 MCJUNKIN APPALACHIAN				
		244393	11/15/2006	166924	29.23
	3709 BARNEY'S REPAIR AND MACHINE				
		244406	11/20/2006	166666	462.92
	Total for G/L Date -		10/31/2006		492.15 *
11/16/2006	3709 BARNEY'S REPAIR AND MACHINE				
		244705	12/01/2006	167257	154.21
	Total for G/L Date -		11/16/2006		154.21 *
11/30/2006	3526 UNIVERSAL COMPRESSION INC				
		245129	12/18/2006	167860	7,008.00
	Total for G/L Date -		11/30/2006		7,008.00 *
12/01/2006	1603 MCJUNKIN APPALACHIAN				
		245755	1/15/2007	168916	499.41
		245755	1/15/2007	168918	14.31
	Total for G/L Date -		12/01/2006		513.72 *
	Total for G/L Number -		1.834.0200		25,718.05 **
G/L # -	1.835.0200 CM MAINTENANCE OF MEAS & REG STAT EQUIP - MISC				
1/17/2006	3559 MTL INCORPORATED				
		237682	2/06/2006	156717	403.04
	Total for G/L Date -		1/17/2006		403.04 *
4/30/2006	662 COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	37.52
	1141 HICKMAN BUILDING SUPPLIES INC				
		239588	5/08/2006	160075	12.58
	Total for G/L Date -		4/30/2006		50.10 *
	Total for G/L Number -		1.835.0200		453.14 **
G/L # -	1.837.0200 CM MAINTENANCE OF OTHER EQUIPMENT - MISC				

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.837.0200 CM MAINTENANCE OF OTHER EQUIPMENT - MISC					
1/09/2006	2761 BELL SOUTH				
		237448	1/23/2006	156346	50.00
		Total for G/L Date - 1/09/2006			50.00 *
2/07/2006	2761 BELL SOUTH				
		238157	2/27/2006	157425	50.00
		Total for G/L Date - 2/07/2006			50.00 *
3/09/2006	2761 BELL SOUTH				
		238735	3/27/2006	158407	50.00
		Total for G/L Date - 3/09/2006			50.00 *
4/07/2006	2761 BELL SOUTH				
		239291	4/24/2006	159528	50.00
		Total for G/L Date - 4/07/2006			50.00 *
5/09/2006	2761 BELL SOUTH				
		240034	5/22/2006	160333	50.00
		Total for G/L Date - 5/09/2006			50.00 *
6/08/2006	2761 BELL SOUTH				
		240875	6/26/2006	161617	50.00
		Total for G/L Date - 6/08/2006			50.00 *
7/10/2006	2761 BELL SOUTH				
		241640	7/24/2006	162451	50.00
		Total for G/L Date - 7/10/2006			50.00 *
8/08/2006	2761 BELL SOUTH				
		242448	8/28/2006	163610	50.00
		Total for G/L Date - 8/08/2006			50.00 *
9/11/2006	2761 BELL SOUTH				
		243133	9/25/2006	165012	50.00
		Total for G/L Date - 9/11/2006			50.00 *
10/10/2006	2761 BELL SOUTH				
		243704	10/23/2006	165934	50.00
		Total for G/L Date - 10/10/2006			50.00 *
11/10/2006	2761 BELL SOUTH				
		244638	11/27/2006	166959	50.00
		Total for G/L Date - 11/10/2006			50.00 *
11/29/2006	745 DEL MAR SCIENTIFIC				
		244870	12/11/2006	167404	517.38
		Total for G/L Date - 11/29/2006			517.38 *
12/12/2006	2761 BELL SOUTH				
		245336	12/27/2006	167985	50.00
		Total for G/L Date - 12/12/2006			50.00 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.837.0200	CM MAINTENANCE OF OTHER EQUIPMENT - MISC				
	Total for G/L Number - 1.837.0200				1,117.38 **
G/L # - 1.856.0000	RIGHT OF WAY CLEARING				
1/31/2006	1456 LAY TREE & BRUSH COMPANY INC				
		237985	2/20/2006	157571	4,009.61
		237985	2/20/2006	157579	5,243.15
	Total for G/L Date - 1/31/2006				9,252.76 *
7/31/2006	1456 LAY TREE & BRUSH COMPANY INC				
		242252	8/21/2006	163747	11,925.65
	Total for G/L Date - 7/31/2006				11,925.65 *
8/31/2006	1456 LAY TREE & BRUSH COMPANY INC				
		243048	9/18/2006	164794	14,913.28
	Total for G/L Date - 8/31/2006				14,913.28 *
9/30/2006	PHILLIPS TREE EXPERTS INC.				
		243681	10/23/2006	165728	400.00
	1456 LAY TREE & BRUSH COMPANY INC				
		243597	10/16/2006	165781	13,888.54
	Total for G/L Date - 9/30/2006				14,288.54 *
10/24/2006	PHILLIPS TREE EXPERTS INC.				
		243923	10/30/2006	166251	300.00
	Total for G/L Date - 10/24/2006				300.00 *
11/27/2006	PHILLIPS TREE EXPERTS INC.				
		244792	12/04/2006	167331	12,767.15
	Total for G/L Date - 11/27/2006				12,767.15 *
12/18/2006	4729 PHILLIPS TREE EXPERTS INC				
		245348	12/27/2006	168276	2,837.50
	Total for G/L Date - 12/18/2006				2,837.50 *
	Total for G/L Number - 1.856.0000				66,284.88 **
G/L # - 1.871.0000	TELEMETRY COSTS				
1/05/2006	4194 ALLTEL				
		237258	1/16/2006	156284	226.66
		237258	1/16/2006	156285	251.59
	Total for G/L Date - 1/05/2006				478.25 *
1/09/2006	2761 BELL SOUTH				
		237448	1/23/2006	156346	2,497.28
	Total for G/L Date - 1/09/2006				2,497.28 *
1/11/2006	4194 ALLTEL				
		237258	1/16/2006	156518	113.32
	Total for G/L Date - 1/11/2006				113.32 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/16/2006	4194 ALLTEL				
		237383	1/23/2006	156572	105.25
		237383	1/23/2006	156764	58.70
		Total for G/L Date - 1/16/2006			163.95 *
1/20/2006	3614 BELL SOUTH				
		237625	2/06/2006	156785	45.80
		Total for G/L Date - 1/20/2006			45.80 *
1/24/2006	3618 BELL SOUTH				
		237626	2/06/2006	156886	43.43
	3740 A T & T				
		237615	2/06/2006	156849	120.58
		Total for G/L Date - 1/24/2006			164.01 *
1/26/2006	3936 CINGULAR WIRELESS				
		237526	1/30/2006	156933	342.71
		Total for G/L Date - 1/26/2006			342.71 *
1/31/2006	4194 ALLTEL				
		237722	2/06/2006	157180	721.42
		Total for G/L Date - 1/31/2006			721.42 *
03/2006	4194 ALLTEL				
		237872	2/13/2006	157299	251.59
		237872	2/13/2006	157300	226.66
		Total for G/L Date - 2/03/2006			478.25 *
2/07/2006	2761 BELL SOUTH				
		238157	2/27/2006	157425	2,497.36
	4194 ALLTEL				
		237907	2/20/2006	157424	113.32
		Total for G/L Date - 2/07/2006			2,610.68 *
2/14/2006	4194 ALLTEL				
		237907	2/20/2006	157637	105.25
		237907	2/20/2006	157638	47.57
		Total for G/L Date - 2/14/2006			152.82 *
2/20/2006	3740 A T & T				
		238210	3/06/2006	157802	99.06
	4194 ALLTEL				
		238177	3/01/2006	157768	721.42
		Total for G/L Date - 2/20/2006			820.48 *
2/22/2006	3936 CINGULAR WIRELESS				
		238159	2/27/2006	157854	351.44
		Total for G/L Date - 2/22/2006			351.44 *
2/23/2006	3614 BELL SOUTH				
		238219	3/06/2006	157967	45.80

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3618 BELL SOUTH				
		238220	3/06/2006	157966	43.43
	Total for G/L Date -		2/23/2006		89.23 *
3/03/2006	4194 ALLTEL				
		238454	3/13/2006	158367	251.59
		238454	3/13/2006	158368	226.66
	Total for G/L Date -		3/03/2006		478.25 *
3/08/2006	4194 ALLTEL				
		238524	3/20/2006	158548	113.32
	Total for G/L Date -		3/08/2006		113.32 *
3/09/2006	2761 BELL SOUTH				
		238735	3/27/2006	158407	2,496.95
	Total for G/L Date -		3/09/2006		2,496.95 *
3/15/2006	4194 ALLTEL				
		238524	3/20/2006	158564	47.57
	Total for G/L Date -		3/15/2006		47.57 *
3/17/2006	4194 ALLTEL				
		238524	3/20/2006	158588	105.25
	Total for G/L Date -		3/17/2006		105.25 *
3/21/2006	3614 BELL SOUTH				
		238789	4/03/2006	158614	45.80
	4194 ALLTEL				
		238679	3/27/2006	158729	721.42
	Total for G/L Date -		3/21/2006		767.22 *
3/25/2006	3618 BELL SOUTH				
		238790	4/03/2006	158796	43.43
	3740 A T & T				
		238777	4/03/2006	158799	228.68
	Total for G/L Date -		3/25/2006		272.11 *
3/28/2006	3936 CINGULAR WIRELESS				
		238773	3/31/2006	158821	146.80
	Total for G/L Date -		3/28/2006		146.80 *
3/30/2006	3936 CINGULAR WIRELESS				
		238773	3/31/2006	158874	292.27
	Total for G/L Date -		3/30/2006		292.27 *
4/03/2006	4194 ALLTEL				
		239030	4/10/2006	159119	226.66
	Total for G/L Date -		4/03/2006		226.66 *
4/07/2006	2761 BELL SOUTH				
		239291	4/24/2006	159528	2,497.28

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	4194 ALLTEL				
		239049	4/17/2006	159287	113.32
	Total for G/L Date -	4/07/2006			2,610.60 *
4/18/2006	4194 ALLTEL				
		239219	4/24/2006	159496	47.62
	Total for G/L Date -	4/18/2006			47.62 •
4/20/2006	3740 A T & T				
		239410	5/01/2006	159600	166.49
	4194 ALLTEL				
		239219	4/24/2006	159606	105.25
		239454	5/01/2006	159872	1,202.01
	Total for G/L Date -	4/20/2006			1,473.75 *
4/21/2006	3614 BELL SOUTH				
		239547	5/08/2006	159764	45.86
	3936 CINGULAR WIRELESS				
		239393	4/24/2006	159744	47.82
	Total for G/L Date -	4/21/2006			93.68 •
4/25/2006	3618 BELL SOUTH				
		239548	5/08/2006	159778	44.53
	Total for G/L Date -	4/25/2006			44.53 *
4/30/2006	3936 CINGULAR WIRELESS				
		239422	5/01/2006	159883	126.38
	Total for G/L Date -	4/30/2006			126.38 *
5/05/2006	4194 ALLTEL				
		239654	5/08/2006	160189	506.67
		239822	5/15/2006	160328	226.66
	Total for G/L Date -	5/05/2006			733.33 *
5/09/2006	2761 BELL SOUTH				
		240034	5/22/2006	160333	2,494.50
	Total for G/L Date -	5/09/2006			2,494.50 *
5/10/2006	4194 ALLTEL				
		239822	5/15/2006	160353	113.32
	Total for G/L Date -	5/10/2006			113.32 *
5/16/2006	4194 ALLTEL				
		239967	5/22/2006	160501	47.62
		239967	5/22/2006	160513	105.25
	Total for G/L Date -	5/16/2006			152.87 *
5/18/2006	3740 A T & T				
		240193	6/05/2006	160800	77.02
	4194 ALLTEL				
		240105	5/30/2006	160799	869.33
	Total for G/L Date -	5/18/2006			946.35 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/22/2006	3614 BELL SOUTH				
		240203	6/05/2006	160894	45.85
		Total for G/L Date - 5/22/2006			45.85 *
5/23/2006	3618 BELL SOUTH				
		240204	6/05/2006	160997	44.52
	3936 CINGULAR WIRELESS				
		240139	5/30/2006	160899	47.82
		Total for G/L Date - 5/23/2006			92.34 *
6/02/2006	4194 ALLTEL				
		240531	6/12/2006	161170	226.66
		240531	6/12/2006	161171	251.59
		Total for G/L Date - 6/02/2006			478.25 *
6/08/2006	2761 BELL SOUTH				
		240875	6/26/2006	161617	2,497.28
	4194 ALLTEL				
		240648	6/19/2006	161522	113.32
		Total for G/L Date - 6/08/2006			2,610.60 *
6/13/2006	4194 ALLTEL				
		240873	6/26/2006	161575	47.62
		Total for G/L Date - 6/13/2006			47.62 *
6/20/2006	4194 ALLTEL				
		240873	6/26/2006	161869	860.05
		Total for G/L Date - 6/20/2006			860.05 *
6/21/2006	3740 A T & T				
		240901	7/03/2006	161885	123.65
		Total for G/L Date - 6/21/2006			123.65 *
6/22/2006	3614 BELL SOUTH				
		241065	7/10/2006	161932	45.85
		Total for G/L Date - 6/22/2006			45.85 *
6/26/2006	3618 BELL SOUTH				
		241066	7/10/2006	161999	44.52
	3936 CINGULAR WIRELESS				
		240899	6/30/2006	162004	46.53
		Total for G/L Date - 6/26/2006			91.05 *
7/05/2006	4194 ALLTEL				
		241342	7/17/2006	162242	249.27
		241342	7/17/2006	162243	226.66
		Total for G/L Date - 7/05/2006			475.93 *
7/10/2006	2761 BELL SOUTH				
		241640	7/24/2006	162451	2,492.22
		Total for G/L Date - 7/10/2006			2,492.22 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/11/2006	4194 ALLTEL				
		241342	7/17/2006	162471	113.32
		Total for G/L Date - 7/11/2006			113.32 *
7/18/2006	74 AMERICAN METER COMPANY				
		241899	8/07/2006	162864	335.68
	3740 A T & T				
		241702	7/31/2006	162926	25.58
	4194 ALLTEL				
		241526	7/24/2006	162938	55.19
		Total for G/L Date - 7/18/2006			416.45 *
7/19/2006	4194 ALLTEL				
		241526	7/24/2006	162948	105.25
		Total for G/L Date - 7/19/2006			105.25 *
7/21/2006	3614 BELL SOUTH				
		241795	8/07/2006	163040	45.79
	4194 ALLTEL				
		241756	8/01/2006	163037	860.05
		Total for G/L Date - 7/21/2006			905.84 *
7/25/2006	3618 BELL SOUTH				
		241796	8/07/2006	163053	47.02
		Total for G/L Date - 7/25/2006			47.02 *
7/27/2006	3936 CINGULAR WIRELESS				
		241748	7/31/2006	163106	46.48
		Total for G/L Date - 7/27/2006			46.48 *
8/04/2006	4194 WINDSTREAM				
		242080	8/14/2006	163594	249.27
		Total for G/L Date - 8/04/2006			249.27 *
8/08/2006	2761 BELL SOUTH				
		242448	8/28/2006	163610	2,494.35
		Total for G/L Date - 8/08/2006			2,494.35 *
8/09/2006	4194 WINDSTREAM				
		242080	8/14/2006	163531	113.32
		Total for G/L Date - 8/09/2006			113.32 *
8/14/2006	4194 WINDSTREAM				
		242240	8/21/2006	163763	60.39
		242240	8/21/2006	163764	105.25
		Total for G/L Date - 8/14/2006			165.64 *
8/15/2006	4194 WINDSTREAM				
		242172	8/17/2006	163870	226.66
		Total for G/L Date - 8/15/2006			226.66 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/23/2006	3614 BELL SOUTH	242556	9/05/2006	164248	43.74
	4194 WINDSTREAM	242443	8/28/2006	164133	860.05
	Total for G/L Date -	8/23/2006			903.79 *
8/24/2006	3740 A T & T	242386	8/28/2006	164143	85.43
	Total for G/L Date -	8/24/2006			85.43 *
8/28/2006	3936 CINGULAR WIRELESS	242453	8/28/2006	164124	46.48
	Total for G/L Date -	8/28/2006			46.48 *
8/30/2006	3618 BELL SOUTH	242557	9/05/2006	164314	46.69
	Total for G/L Date -	8/30/2006			46.69 *
9/06/2006	4194 WINDSTREAM	242796	9/11/2006	164593	226.66
		242796	9/11/2006	164594	249.27
	Total for G/L Date -	9/06/2006			475.93 *
'08/2006	4194 WINDSTREAM	243034	9/18/2006	164680	113.32
	Total for G/L Date -	9/08/2006			113.32 *
9/11/2006	2761 BELL SOUTH	243133	9/25/2006	165012	2,483.40
	Total for G/L Date -	9/11/2006			2,483.40 *
9/15/2006	4194 WINDSTREAM	243128	9/25/2006	165047	78.56
		243128	9/25/2006	165049	105.25
	Total for G/L Date -	9/15/2006			183.81 *
9/19/2006	3740 A T & T	243195	10/02/2006	165093	29.18
	Total for G/L Date -	9/19/2006			29.18 *
9/21/2006	4194 WINDSTREAM	243284	10/02/2006	165109	860.05
	Total for G/L Date -	9/21/2006			860.05 *
9/22/2006	3618 BELL SOUTH	243352	10/09/2006	165194	46.69
	Total for G/L Date -	9/22/2006			46.69 *
9/26/2006	3614 BELL SOUTH	243351	10/09/2006	165150	44.61
	Total for G/L Date -	9/26/2006			44.61 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/05/2006	4194 WINDSTREAM				
		243608	10/16/2006	165841	226.66
		243608	10/16/2006	165842	249.27
		Total for G/L Date - 10/05/2006			475.93 *
10/10/2006	2761 BELL SOUTH				
		243704	10/23/2006	165934	2,485.28
	4194 WINDSTREAM				
		243608	10/16/2006	165693	113.32
		Total for G/L Date - 10/10/2006			2,598.60 *
10/12/2006	4194 WINDSTREAM				
		243702	10/23/2006	165828	65.10
		Total for G/L Date - 10/12/2006			65.10 *
10/18/2006	4194 WINDSTREAM				
		243702	10/23/2006	165939	105.25
		Total for G/L Date - 10/18/2006			105.25 *
10/19/2006	4194 WINDSTREAM				
		243937	10/30/2006	165971	860.05
		Total for G/L Date - 10/19/2006			860.05 *
'23/2006	3614 BELL SOUTH				
		244067	11/06/2006	166148	44.42
		Total for G/L Date - 10/23/2006			44.42 *
10/25/2006	3618 BELL SOUTH				
		244007	11/01/2006	166337	46.59
		Total for G/L Date - 10/25/2006			46.59 *
11/02/2006	4194 WINDSTREAM				
		244342	11/13/2006	166825	501.27
		244342	11/13/2006	166826	226.66
		Total for G/L Date - 11/02/2006			727.93 *
11/08/2006	4194 WINDSTREAM				
		244479	11/20/2006	166833	113.32
		Total for G/L Date - 11/08/2006			113.32 *
11/10/2006	2761 BELL SOUTH				
		244638	11/27/2006	166959	2,485.66
		Total for G/L Date - 11/10/2006			2,485.66 *
11/14/2006	4194 WINDSTREAM				
		244653	11/27/2006	166990	147.25
		244479	11/20/2006	167094	53.05
		Total for G/L Date - 11/14/2006			200.30 *
./17/2006	4194 WINDSTREAM				
		244653	11/27/2006	167276	860.05
		Total for G/L Date - 11/17/2006			860.05 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/21/2006	3614 BELL SOUTH	244741	12/04/2006	167328	44.44
					Total for G/L Date - 11/21/2006 44.44 *
11/27/2006	3618 BELL SOUTH	244848	12/11/2006	167347	46.60
					Total for G/L Date - 11/27/2006 46.60 *
11/28/2006	3936 CINGULAR WIRELESS	244686	11/29/2006	167351	4,303.75
					Total for G/L Date - 11/28/2006 4,303.75 *
12/04/2006	4194 WINDSTREAM	245132	12/18/2006	167761	226.66
		245132	12/18/2006	167762	249.27
					Total for G/L Date - 12/04/2006 475.93 *
12/11/2006	4194 WINDSTREAM	245132	12/18/2006	167824	113.32
					Total for G/L Date - 12/11/2006 113.32 *
12/12/2006	2761 BELL SOUTH	245336	12/27/2006	167985	2,495.79
					Total for G/L Date - 12/12/2006 2,495.79 *
12/14/2006	4194 WINDSTREAM	245330	12/27/2006	168271	58.82
					Total for G/L Date - 12/14/2006 58.82 *
12/18/2006	3740 A T & T	245372	1/02/2007	168447	25.27
	4194 WINDSTREAM	245417	1/02/2007	168446	860.05
					Total for G/L Date - 12/18/2006 885.32 *
12/19/2006	4194 WINDSTREAM	245330	12/27/2006	168113	105.25
					Total for G/L Date - 12/19/2006 105.25 *
12/20/2006	3936 CINGULAR WIRELESS	245339	12/27/2006	168280	477.29
					Total for G/L Date - 12/20/2006 477.29 *
12/21/2006	3614 BELL SOUTH	245457	1/08/2007	168453	44.44
					Total for G/L Date - 12/21/2006 44.44 *
12/22/2006	3618 BELL SOUTH	245458	1/08/2007	168316	46.60
					Total for G/L Date - 12/22/2006 46.60 *

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ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L #	Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # -	1.871.0000	TELEMETRY COSTS				
						Total for G/L Number - 1.871.0000 58,060.11 **
G/L # -	1.880.0100	OPERATIONS OFFICE TELEPHONE				
1/01/2006	3614	BELL SOUTH	236982	1/09/2006	156009	466.57
	4194	ALLTEL	236880	1/03/2006	155946	91.57
			236880	1/03/2006	155947	445.43
						Total for G/L Date - 1/01/2006 1,003.57 *
1/03/2006	3614	BELL SOUTH	237144	1/16/2006	156093	306.55
	3936	CINGULAR WIRELESS	237074	1/09/2006	156239	129.70
	4194	ALLTEL	236970	1/09/2006	156096	310.91
						Total for G/L Date - 1/03/2006 747.16 *
1/04/2006	3936	CINGULAR WIRELESS	237074	1/09/2006	156119	63.37
			237074	1/09/2006	156120	89.99
			237074	1/09/2006	156121	53.42
			237074	1/09/2006	156122	72.36
			237074	1/09/2006	156124	43.95
			237074	1/09/2006	156126	33.76
	4194	ALLTEL	236970	1/09/2006	156127	61.74
			237258	1/16/2006	156208	464.31
			237258	1/16/2006	156209	68.66
			237258	1/16/2006	156210	33.96
			237258	1/16/2006	156211	51.96
						Total for G/L Date - 1/04/2006 1,037.48 *
1/05/2006	3614	BELL SOUTH	237144	1/16/2006	156286	177.69
	3936	CINGULAR WIRELESS	237074	1/09/2006	156128	103.15
			237074	1/09/2006	156129	107.77
						Total for G/L Date - 1/05/2006 388.61 *
1/06/2006	3614	BELL SOUTH	237144	1/16/2006	156272	90.49
	3936	CINGULAR WIRELESS	237074	1/09/2006	156270	365.73
			237074	1/09/2006	156271	22.63
						Total for G/L Date - 1/06/2006 478.85 *
1/09/2006	3614	BELL SOUTH	237387	1/23/2006	156329	153.67
						Total for G/L Date - 1/09/2006 153.67 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/10/2006	3614 BELL SOUTH				
		237387	1/23/2006	156561	2.92
		237387	1/23/2006	156562	136.99
		Total for G/L Date - 1/10/2006			139.91 *
1/17/2006	3614 BELL SOUTH				
		237482	1/30/2006	156770	44.05
		237482	1/30/2006	156771	50.00
		Total for G/L Date - 1/17/2006			94.05 *
1/19/2006	4194 ALLTEL				
		237383	1/23/2006	156736	33.81
		Total for G/L Date - 1/19/2006			33.81 *
1/24/2006	3614 BELL SOUTH				
		237625	2/06/2006	156864	160.20
		237625	2/06/2006	156867	22.25
		237625	2/06/2006	156887	29.00
		237625	2/06/2006	156888	22.25
	4194 ALLTEL				
		237590	2/01/2006	156863	110.36
		Total for G/L Date - 1/24/2006			344.06 *
26/2006	2336 STORMS, WAYNE				
		237517	1/30/2006	156907	592.92
	3582 BARGO, BOBBY				
		237480	1/30/2006	156899	112.86
	3748 TEATER, DOUGLAS				
		237519	1/30/2006	156930	96.73
	3936 CINGULAR WIRELESS				
		237526	1/30/2006	156933	817.18
	3996 KIDD, CRAIG				
		237502	1/30/2006	156900	102.14
	4195 WORLD COMMUNICATIONS CENTER				
		237721	2/06/2006	157012	59.40
		Total for G/L Date - 1/26/2006			1,781.23 *
1/31/2006	49 ALTIZER, STANLEY				
		237908	2/20/2006	157458	89.70
	1913 PHIPPS, DAVID				
		237951	2/20/2006	157457	95.34
	2505 WALKER, TIM				
		237969	2/20/2006	157531	75.75
	3007 TYREE, DAVID				
		237708	2/06/2006	157128	95.91
	3059 MESSER, SAWYER				
		237825	2/13/2006	157328	88.84
	3237 TERRILL, RICKY				
		237705	2/06/2006	157152	100.46
	3345 CLARK, PATRICK				
		237770	2/13/2006	157480	222.33

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3603 NAPIER, JASON	237945	2/20/2006	157535	81.15
	3614 BELL SOUTH	237625	2/06/2006	156913	13.00
	4024 NEXTEL PARTNERS	237900	2/15/2006	157567	844.69
	4369 ALLTEL PUBLISHING	237619	2/06/2006	157115	95.70
		237619	2/06/2006	157193	90.25
	Total for G/L Date -		1/31/2006		1,893.12 *
2/01/2006	3614 BELL SOUTH	237750	2/13/2006	157086	467.76
		237750	2/13/2006	157161	323.83
	4194 ALLTEL	237722	2/06/2006	157077	89.36
		237722	2/06/2006	157078	439.63
		237872	2/13/2006	157104	309.42
	Total for G/L Date -		2/01/2006		1,630.00 *
2/02/2006	3936 CINGULAR WIRELESS	237724	2/06/2006	157164	365.67
	4194 ALLTEL	237872	2/13/2006	157292	61.74
	Total for G/L Date -		2/02/2006		427.41 *
2/03/2006	3936 CINGULAR WIRELESS	237724	2/06/2006	157185	43.95
		237724	2/06/2006	157186	107.77
		237724	2/06/2006	157187	103.15
		237724	2/06/2006	157188	73.02
		237724	2/06/2006	157189	59.31
		237724	2/06/2006	157192	131.34
	4194 ALLTEL	237872	2/13/2006	157302	459.14
	Total for G/L Date -		2/03/2006		977.68 *
2/06/2006	3614 BELL SOUTH	237913	2/20/2006	157375	460.69
	3936 CINGULAR WIRELESS	237724	2/06/2006	157196	53.42
		237724	2/06/2006	157226	53.42
		237724	2/06/2006	157227	53.54
	4194 ALLTEL	237872	2/13/2006	157358	51.01
		237872	2/13/2006	157359	33.96
	Total for G/L Date -		2/06/2006		706.04 *
2/07/2006	3614 BELL SOUTH	238105	2/27/2006	157384	2.92
		238105	2/27/2006	157385	137.55



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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3936 CINGULAR WIRELESS				
		237739	2/10/2006	157229	33.76
	Total for G/L Date -		2/07/2006		174.23 *
2/14/2006	3614 BELL SOUTH				
		237913	2/20/2006	157633	143.57
		238178	3/01/2006	157634	45.65
		238178	3/01/2006	157635	50.19
	Total for G/L Date -		2/14/2006		239.41 •
2/16/2006	2117 RUSSELL, CLYDE				
		237959	2/20/2006	157607	186.76
	4194 ALLTEL				
		238177	3/01/2006	157897	33.81
	Total for G/L Date -		2/16/2006		220.57 *
2/17/2006	287 BEVERLY, DOUGLAS				
		237914	2/20/2006	157620	112.40
	1753 NASH, DAVID				
		237946	2/20/2006	157619	250.62
	1775 NEACE, JAMES				
		237948	2/20/2006	157618	72.06
	2299 SPURLOCK, BOBBY				
		237964	2/20/2006	157617	93.45
	2827 STIVERS, DAVID				
		237965	2/20/2006	157616	82.32
	Total for G/L Date -		2/17/2006		610.85 •
2/20/2006	4194 ALLTEL				
		238177	3/01/2006	157767	117.72
	Total for G/L Date -		2/20/2006		117.72 *
2/22/2006	3294 DEZARN, MARK				
		238120	2/27/2006	157850	93.45
	3936 CINGULAR WIRELESS				
		238159	2/27/2006	157854	735.59
	4194 ALLTEL				
		238212	3/06/2006	157838	110.18
	Total for G/L Date -		2/22/2006		939.22 *
2/23/2006	2077 RILEY, LAWRENCE				
		238275	3/06/2006	157869	103.76
	Total for G/L Date -		2/23/2006		103.76 *
2/24/2006	1612 MEADOWS, KELLY				
		238261	3/06/2006	158098	93.45
	Total for G/L Date -		2/24/2006		93.45 *
/28/2006	577 COBB, ROBERT				
		238233	3/06/2006	158010	89.58
	667 COX, CARL				
		238544	3/20/2006	158460	91.86

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1004	GILBERT, FRANKIE	238371	3/13/2006	158110	95.91
1066	HALL, GARY K	238374	3/13/2006	158026	93.54
2396	THOMAS, DENNIS	238578	3/20/2006	158459	79.09
3097	SMITH, GEORGE	238433	3/13/2006	158259	91.32
3614	BELL SOUTH	238327	3/13/2006	157940	29.00
		238327	3/13/2006	157988	13.00
		238327	3/13/2006	158001	160.21
3786	BARRETT, BILLY	238528	3/20/2006	158466	149.30
3854	PERRY, JERRY	238422	3/13/2006	158278	134.22
4024	NEXTEL PARTNERS	238476	3/15/2006	158378	847.38
4195	WORLD COMMUNICATIONS CENTER	238291	3/06/2006	157955	63.20
4369	ALLTEL PUBLISHING	238213	3/06/2006	157959	95.70
		238213	3/06/2006	158038	90.25
		Total for G/L Date - 2/28/2006			2,123.56 *
3/01/2006	3614 BELL SOUTH	238327	3/13/2006	158023	471.57
4194	ALLTEL	238212	3/06/2006	157878	442.71
		238454	3/13/2006	158002	310.17
		238212	3/06/2006	158015	88.51
		238454	3/13/2006	158022	62.08
		Total for G/L Date - 3/01/2006			1,375.04 *
3/03/2006	3614 BELL SOUTH	238531	3/20/2006	158372	290.54
3936	CINGULAR WIRELESS	238457	3/13/2006	158369	154.60
		238457	3/13/2006	158373	44.51
		238457	3/13/2006	158374	74.91
		Total for G/L Date - 3/03/2006			564.56 *
3/05/2006	3936 CINGULAR WIRELESS	238457	3/13/2006	158212	59.96
		238457	3/13/2006	158213	54.10
		238457	3/13/2006	158214	54.15
4194	ALLTEL	238454	3/13/2006	158192	459.14
		Total for G/L Date - 3/05/2006			627.35 *
3/06/2006	3936 CINGULAR WIRELESS	238457	3/13/2006	158303	430.05

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		238457	3/13/2006	158304	109.15
		238457	3/13/2006	158305	34.20
	4194 ALLTEL	238454	3/13/2006	158297	51.01
		238454	3/13/2006	158298	33.96
		238454	3/13/2006	158299	68.66
		Total for G/L Date - 3/06/2006			727.03 *
3/08/2006	3614 BELL SOUTH	238531	3/20/2006	158549	128.14
		Total for G/L Date - 3/08/2006			128.14 *
3/09/2006	3614 BELL SOUTH	238531	3/20/2006	158397	76.77
		238682	3/27/2006	158406	144.65
		Total for G/L Date - 3/09/2006			221.42 *
3/17/2006	3614 BELL SOUTH	238682	3/27/2006	158581	2.92
		238682	3/27/2006	158582	135.95
		238682	3/27/2006	158583	50.19
		238682	3/27/2006	158584	44.05
		Total for G/L Date - 3/17/2006			233.11 *
3/20/2006	4194 ALLTEL	238679	3/27/2006	158727	33.81
		Total for G/L Date - 3/20/2006			33.81 *
3/21/2006	346 BOWMAN, BRAD	238685	3/27/2006	158733	89.51
	2353 SWAFFORD, ARVIL	238727	3/27/2006	158738	93.45
	4195 WORLD COMMUNICATIONS CENTER	238847	4/03/2006	158613	59.40
		Total for G/L Date - 3/21/2006			242.36 *
3/23/2006	383 BRYANT, GEORGE	238686	3/27/2006	158623	92.43
	984 GARDNER, BILL	238811	4/03/2006	158764	105.17
	2091 ROBINSON, MICHAEL	238836	4/03/2006	158766	92.43
	4194 ALLTEL	238782	4/03/2006	158767	111.21
	4340 BURNETT, DALE	238799	4/03/2006	158771	91.44
		Total for G/L Date - 3/23/2006			492.68 *
3/27/2006	3614 BELL SOUTH	239033	4/10/2006	158808	29.00
		239033	4/10/2006	158810	13.00
		Total for G/L Date - 3/27/2006			42.00 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/28/2006	2170 SHELLEY, DANNY				
		238838	4/03/2006	158847	113.04
	3614 BELL SOUTH				
		239033	4/10/2006	158827	160.21
	4170 MCHOLAN, CHRISTOPHER S.				
		238826	4/03/2006	158838	103.76
	4369 ALLTEL PUBLISHING				
		238783	4/03/2006	158853	95.70
	Total for G/L Date - 3/28/2006				472.71 *
3/29/2006	337 BOWEN, JEFFREY MARK				
		238794	4/03/2006	158861	124.45
	690 CROWE, MARK				
		238807	4/03/2006	158860	93.07
	1808 NORVELL, MARK				
		238830	4/03/2006	158863	104.46
	4369 ALLTEL PUBLISHING				
		238783	4/03/2006	158862	90.25
	Total for G/L Date - 3/29/2006				412.23 *
3/30/2006	1688 MONTGOMERY, GLENN				
		238972	4/10/2006	158989	86.45
	1947 POTTER, JAMES				
		238987	4/10/2006	158992	114.21
	3936 CINGULAR WIRELESS				
		238773	3/31/2006	158874	942.44
	Total for G/L Date - 3/30/2006				1,143.10 *
3/31/2006	168 BAKER, GERALD				
		239052	4/17/2006	159474	122.54
	390 BUCKLER, TIM				
		239063	4/17/2006	159472	115.05
	568 CLAYTON, SHAWN				
		238909	4/10/2006	159154	92.43
	1075 HAMBLIN, J L				
		239252	4/24/2006	159448	133.25
	1250 JEFFERY, HOWARD				
		239098	4/17/2006	159321	106.77
	1550 MAIDEN, ANTHONY				
		239114	4/17/2006	159470	106.77
	1684 MONEY, LLOYD K.				
		239124	4/17/2006	159358	106.77
	2336 STORMS, WAYNE				
		239006	4/10/2006	159239	113.37
	3614 BELL SOUTH				
		239057	4/17/2006	159047	181.69
	3673 BROUGHTON, RICKY				
		239062	4/17/2006	159212	89.58
	3996 KIDD, CRAIG				
		239105	4/17/2006	159443	100.14
	4367 BURNETT, RANDY				
		239064	4/17/2006	159213	89.58
	Total for G/L Date - 3/31/2006				1,357.94 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/01/2006	3614 BELL SOUTH				
		239033	4/10/2006	158899	469.79
	4194 ALLTEL				
		238782	4/03/2006	158830	446.24
		238782	4/03/2006	158831	117.72
		238782	4/03/2006	158845	89.36
		239030	4/10/2006	159111	61.40
	Total for G/L Date - 4/01/2006				1,184.51 *
4/03/2006	3614 BELL SOUTH				
		239033	4/10/2006	159041	307.40
	3936 CINGULAR WIRELESS				
		239034	4/10/2006	159118	142.92
	4194 ALLTEL				
		239030	4/10/2006	159040	309.40
	Total for G/L Date - 4/03/2006				759.72 *
4/04/2006	3936 CINGULAR WIRELESS				
		239034	4/10/2006	159134	73.92
		239034	4/10/2006	159135	64.78
		239034	4/10/2006	159136	210.56
		239034	4/10/2006	159137	109.15
		239034	4/10/2006	159138	44.51
	4194 ALLTEL				
		239030	4/10/2006	159059	459.14
	Total for G/L Date - 4/04/2006				962.06 *
4/05/2006	3614 BELL SOUTH				
		239057	4/17/2006	159283	90.49
	4194 ALLTEL				
		239049	4/17/2006	159284	33.96
		239049	4/17/2006	159285	68.66
		239049	4/17/2006	159286	51.01
	Total for G/L Date - 4/05/2006				244.12 *
4/06/2006	3936 CINGULAR WIRELESS				
		239034	4/10/2006	159189	59.96
		239034	4/10/2006	159190	55.86
		239034	4/10/2006	159191	54.10
	Total for G/L Date - 4/06/2006				169.92 *
4/07/2006	3936 CINGULAR WIRELESS				
		239034	4/10/2006	159224	414.29
	Total for G/L Date - 4/07/2006				414.29 *
4/10/2006	3614 BELL SOUTH				
		239223	4/24/2006	159298	139.03
	Total for G/L Date - 4/10/2006				139.03 *
4/11/2006	3614 BELL SOUTH				
		239417	5/01/2006	159341	52.88

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		239417	5/01/2006	159342	57.91
		239223	4/24/2006	159427	137.10
		239223	4/24/2006	159428	2.92
		Total for G/L Date - 4/11/2006			250.81 *
4/18/2006	4024 NEXTEL PARTNERS				
		239203	4/20/2006	159487	821.87
		Total for G/L Date - 4/18/2006			821.87 *
4/20/2006	2452 TURNER, RALPH				
		239448	5/01/2006	159869	103.47
	3582 BARGO, BOBBY				
		239415	5/01/2006	159870	99.71
	4195 WORLD COMMUNICATIONS CENTER				
		239451	5/01/2006	159601	59.40
		Total for G/L Date - 4/20/2006			262.58 *
4/21/2006	3936 CINGULAR WIRELESS				
		239393	4/24/2006	159744	769.96
	3957 SCHELL, JO WAYNE				
		239284	4/24/2006	159619	93.14
		Total for G/L Date - 4/21/2006			863.10 *
25/2006	3614 BELL SOUTH				
		239547	5/08/2006	159777	13.00
	4194 ALLTEL				
		239454	5/01/2006	159795	110.86
		Total for G/L Date - 4/25/2006			123.86 *
4/26/2006	3748 TEATER, DOUGLAS				
		239636	5/08/2006	159970	103.92
		Total for G/L Date - 4/26/2006			103.92 *
4/30/2006	49 ALTIZER, STANLEY				
		239968	5/22/2006	160310	92.04
	1612 MEADOWS, KELLY				
		240003	5/22/2006	160468	93.45
	1774 NEACE, JAMES				
		240012	5/22/2006	160304	84.63
	3007 TYREE, DAVID				
		239645	5/08/2006	159991	98.18
	3237 TERRILL, RICKY				
		239637	5/08/2006	160089	103.61
	3603 NAPIER, JASON				
		239777	5/15/2006	160358	81.18
	3614 BELL SOUTH				
		239547	5/08/2006	159954	160.20
		239547	5/08/2006	159982	29.00
	4194 ALLTEL				
		239654	5/08/2006	160052	39.46
	4369 ALLTEL PUBLISHING				
		239540	5/08/2006	159986	90.25
		Total for G/L Date - 4/30/2006			872.00 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/01/2006	4194 ALLTEL				
		239654	5/08/2006	159938	447.67
		Total for G/L Date - 5/01/2006			447.67 *
5/02/2006	3614 BELL SOUTH				
		239711	5/15/2006	159988	475.26
		Total for G/L Date - 5/02/2006			475.26 *
5/03/2006	3936 CINGULAR WIRELESS				
		239659	5/08/2006	160031	44.07
		239659	5/08/2006	160032	409.10
		239659	5/08/2006	160033	69.96
		239659	5/08/2006	160061	141.82
	4194 ALLTEL				
		239654	5/08/2006	160019	310.37
		239654	5/08/2006	160030	88.72
		Total for G/L Date - 5/03/2006			1,064.04 *
5/04/2006	3936 CINGULAR WIRELESS				
		239659	5/08/2006	160099	103.61
		239659	5/08/2006	160100	72.34
	4194 ALLTEL				
		239654	5/08/2006	160102	61.45
		Total for G/L Date - 5/04/2006			237.40 *
5/05/2006	3936 CINGULAR WIRELESS				
		239659	5/08/2006	160191	53.70
		239659	5/08/2006	160192	59.54
		239659	5/08/2006	160193	53.67
	4194 ALLTEL				
		239822	5/15/2006	160205	555.70
		239822	5/15/2006	160206	51.13
		239822	5/15/2006	160207	33.96
		239822	5/15/2006	160209	68.66
		Total for G/L Date - 5/05/2006			876.36 *
5/09/2006	3614 BELL SOUTH				
		239969	5/22/2006	160331	181.69
		239969	5/22/2006	160336	90.49
		Total for G/L Date - 5/09/2006			272.18 *
5/10/2006	3614 BELL SOUTH				
		239969	5/22/2006	160538	142.77
		Total for G/L Date - 5/10/2006			142.77 *
5/11/2006	3614 BELL SOUTH				
		239969	5/22/2006	160371	136.27
		239969	5/22/2006	160372	2.92
	4024 NEXTEL PARTNERS				
		239778	5/15/2006	160322	821.18
		Total for G/L Date - 5/11/2006			960.37 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/16/2006	287 BEVERLY, DOUGLAS	239972	5/22/2006	160698	84.30
	2299 SPURLOCK, BOBBY	240028	5/22/2006	160707	93.45
	3614 BELL SOUTH	239849	5/18/2006	160503	307.75
		240106	5/30/2006	160504	46.37
		240106	5/30/2006	160505	52.32
	Total for G/L Date - 5/16/2006				584.19 *
5/17/2006	1913 PHIPPS, DAVID	240017	5/22/2006	160527	98.43
	2505 WALKER, TIM	240031	5/22/2006	160528	78.02
	Total for G/L Date - 5/17/2006				176.45 *
5/18/2006	2452 TURNER, RALPH	240159	5/30/2006	160915	105.92
	Total for G/L Date - 5/18/2006				105.92 *
5/23/2006	3936 CINGULAR WIRELESS	240139	5/30/2006	160899	667.23
	4195 WORLD COMMUNICATIONS CENTER	240254	6/05/2006	160886	59.78
	Total for G/L Date - 5/23/2006				727.01 *
5/24/2006	3614 BELL SOUTH	240533	6/12/2006	160874	13.00
		240533	6/12/2006	160875	29.00
	4194 ALLETEL	240197	6/05/2006	160890	109.14
	Total for G/L Date - 5/24/2006				151.14 *
5/26/2006	3614 BELL SOUTH	240533	6/12/2006	160931	160.21
	Total for G/L Date - 5/26/2006				160.21 *
5/31/2006	577 COBB, ROBERT	240216	6/05/2006	160981	89.70
	791 DOWNS, MIKE	240834	6/26/2006	161601	271.43
	1004 GILBERT, FRANKIE	240223	6/05/2006	160974	95.91
	1021 GOINS, RUSSELL	240225	6/05/2006	160978	79.53
	1066 HALL, GARY K	240675	6/19/2006	161384	93.66
	2077 RILEY, LAWRENCE	240243	6/05/2006	160977	103.87
	2117 RUSSELL, CLYDE	240703	6/19/2006	161497	186.86



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2396 THOMAS, DENNIS	240707	6/19/2006	161496	79.26
	2827 STIVERS, DAVID	240515	6/12/2006	161448	82.32
	3097 SMITH, GEORGE	240247	6/05/2006	161041	91.49
	3268 HOSKINS, EDDIE	240469	6/12/2006	161401	84.61
	3294 DEZARN, MARK	240221	6/05/2006	161095	187.26
	4024 NEXTEL PARTNERS	240566	6/14/2006	161486	813.63
	4369 ALLTEL PUBLISHING	240198	6/05/2006	160982	90.25
	Total for G/L Date -	5/31/2006			2,349.78 *
6/01/2006	3614 BELL SOUTH	240533	6/12/2006	160964	476.80
		240533	6/12/2006	160968	307.70
	3936 CINGULAR WIRELESS	240212	6/05/2006	160969	72.18
		240212	6/05/2006	160970	44.07
		240212	6/05/2006	161049	143.69
		240212	6/05/2006	161063	59.55
		240212	6/05/2006	161064	53.71
		240212	6/05/2006	161065	57.28
	4194 ALLTEL	240197	6/05/2006	160876	121.15
		240197	6/05/2006	160928	446.15
	Total for G/L Date -	6/01/2006			1,782.28 *
6/02/2006	4194 ALLTEL	240531	6/12/2006	161226	308.31
	Total for G/L Date -	6/02/2006			308.31 *
6/05/2006	3614 BELL SOUTH	240654	6/19/2006	161507	181.69
	4194 ALLTEL	240531	6/12/2006	161271	33.96
		240531	6/12/2006	161272	51.07
		240531	6/12/2006	161273	61.45
		240531	6/12/2006	161275	555.29
	Total for G/L Date -	6/05/2006			883.46 *
6/06/2006	3614 BELL SOUTH	240654	6/19/2006	161184	90.49
	3936 CINGULAR WIRELESS	240276	6/07/2006	161182	103.61
		240276	6/07/2006	161183	216.84
	Total for G/L Date -	6/06/2006			410.94 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/07/2006	3936 CINGULAR WIRELESS				
		240276	6/07/2006	161198	355.43
	Total for G/L Date -		6/07/2006		355.43 *
6/08/2006	3614 BELL SOUTH				
		240654	6/19/2006	161414	136.76
	4194 ALLTEL				
		240531	6/12/2006	161388	68.66
	Total for G/L Date -		6/08/2006		205.42 *
6/09/2006	4194 ALLTEL				
		240531	6/12/2006	161419	90.32
	Total for G/L Date -		6/09/2006		90.32 *
6/13/2006	3614 BELL SOUTH				
		240816	6/26/2006	161491	39.41
		240816	6/26/2006	161492	45.43
		240816	6/26/2006	161493	136.12
		240816	6/26/2006	161494	2.92
	3936 CINGULAR WIRELESS				
		240559	6/14/2006	161487	45.14
	Total for G/L Date -		6/13/2006		269.02 *
6/20/2006	346 BOWMAN, BRAD				
		240820	6/26/2006	161914	89.68
	667 COX, CARL				
		240829	6/26/2006	161833	92.04
	4194 ALLTEL				
		240873	6/26/2006	161901	105.25
	4195 WORLD COMMUNICATIONS CENTER				
		240962	7/03/2006	161823	59.78
	Total for G/L Date -		6/20/2006		346.75 *
6/21/2006	2827 STIVERS, DAVID				
		240869	6/26/2006	161886	82.44
	4340 BURNETT, DALE				
		240821	6/26/2006	161880	91.62
	Total for G/L Date -		6/21/2006		174.06 *
6/22/2006	3614 BELL SOUTH				
		241065	7/10/2006	161931	29.00
	Total for G/L Date -		6/22/2006		29.00 *
6/23/2006	1753 NASH, DAVID				
		240939	7/03/2006	161941	108.03
	2729 ELLIOTT, KEVIN				
		240838	6/26/2006	161922	179.16
	4194 ALLTEL				
		240904	7/03/2006	161943	108.38
	Total for G/L Date -		6/23/2006		395.57 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/26/2006	3614 BELL SOUTH	241065	7/10/2006	161998	160.21
	3936 CINGULAR WIRELESS	240899	6/30/2006	162004	650.68
	Total for G/L Date - 6/26/2006				810.89 *
6/27/2006	383 BRYANT, GEORGE	240909	7/03/2006	162089	94.43
	3059 MESSER, SAWYER	240936	7/03/2006	161988	89.70
		240936	7/03/2006	162576	89.70CR
	3614 BELL SOUTH	241065	7/10/2006	162006	13.00
	Total for G/L Date - 6/27/2006				107.43 *
6/29/2006	1688 MONTGOMERY, GLENN	241126	7/10/2006	162111	86.62
	3673 BROUGHTON, RICKY	241073	7/10/2006	162116	89.73
	4367 BURNETT, RANDY	241075	7/10/2006	162115	89.76
	Total for G/L Date - 6/29/2006				266.11 *
7/30/2006	189 BARGO, JAMES	241224	7/17/2006	162342	196.88
	337 BOWEN, JEFFREY MARK	241071	7/10/2006	162227	124.62
	390 BUCKLER, TIM	241074	7/10/2006	162387	93.36
	568 CLAYTON, SHAWN	241242	7/17/2006	162459	92.61
	984 GARDNER, BILL	241264	7/17/2006	162340	105.34
	1250 JEFFERY, HOWARD	241277	7/17/2006	162509	106.95
	1550 MAIDEN, ANTHONY	241288	7/17/2006	162508	106.95
	1808 NORVELL, MARK	241129	7/10/2006	162222	104.64
	3059 MESSER, SAWYER	241212	7/13/2006	162448	89.70
	# 240936				
	3345 CLARK, PATRICK	241241	7/17/2006	162341	123.52
	3948 SIDWELL, BRIAN	241320	7/17/2006	162512	199.02
	4170 MCHOLAN, CHRISTOPHER S.	240935	7/03/2006	162022	103.92
	4344 GRIFFIETH, CHRIS	241269	7/17/2006	162477	95.04
	4369 ALLTEL PUBLISHING	241057	7/10/2006	162228	90.25
	Total for G/L Date - 6/30/2006				1,632.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/01/2006	1947 POTTER, JAMES				
		241310	7/17/2006	162611	126.11
	3582 BARGO, BOBBY				
		241223	7/17/2006	162610	115.11
	3854 PERRY, JERRY				
		241306	7/17/2006	162619	75.66
	3996 KIDD, CRAIG				
		241590	7/24/2006	162580	100.25
	4024 NEXTEL PARTNERS				
		241297	7/17/2006	162627	815.43
	4194 ALLTEL				
		240904	7/03/2006	162019	88.64
	Total for G/L Date - 7/01/2006				1,321.20 *
7/03/2006	3614 BELL SOUTH				
		241065	7/10/2006	162390	478.02
	4194 ALLTEL				
		240904	7/03/2006	162030	441.41
	Total for G/L Date - 7/03/2006				919.43 *
7/05/2006	3614 BELL SOUTH				
		241228	7/17/2006	162270	305.67
	3936 CINGULAR WIRELESS				
		241159	7/10/2006	162271	137.93
	Total for G/L Date - 7/05/2006				443.60 *
7/06/2006	3936 CINGULAR WIRELESS				
		241159	7/10/2006	162284	70.24
		241159	7/10/2006	162289	42.88
	4194 ALLTEL				
		241056	7/10/2006	162285	61.45
		241056	7/10/2006	162288	309.27
		241342	7/17/2006	162290	51.07
		241342	7/17/2006	162291	33.96
		241342	7/17/2006	162292	68.66
		241342	7/17/2006	162293	556.94
	Total for G/L Date - 7/06/2006				1,194.47 *
7/07/2006	3614 BELL SOUTH				
		241228	7/17/2006	162207	90.49
		241228	7/17/2006	162208	181.69
	3936 CINGULAR WIRELESS				
		241159	7/10/2006	162363	105.36
		241159	7/10/2006	162364	100.81
		241159	7/10/2006	162365	43.93
		241159	7/10/2006	162366	398.30
		241159	7/10/2006	162367	52.22
		241159	7/10/2006	162368	57.94
		241159	7/10/2006	162369	52.23
	Total for G/L Date - 7/07/2006				1,082.97 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/11/2006	3614 BELL SOUTH	241535	7/24/2006	162467	141.72
	Total for G/L Date -	7/11/2006			141.72 *
7/12/2006	3614 BELL SOUTH	241535	7/24/2006	162496	2.83
		241535	7/24/2006	162497	136.13
	Total for G/L Date -	7/12/2006			138.96 *
7/18/2006	3957 SCHELL, JO WAYNE	241620	7/24/2006	162870	91.99
	Total for G/L Date -	7/18/2006			91.99 *
7/19/2006	168 BAKER, GERALD	241532	7/24/2006	162944	91.99
	3614 BELL SOUTH	241709	7/31/2006	162940	45.28
	Total for G/L Date -	7/19/2006			137.27 *
7/21/2006	2091 ROBINSON, MICHAEL	241618	7/24/2006	162980	92.97
	3614 BELL SOUTH	241709	7/31/2006	163044	51.23
	3786 BARRETT, BILLY	241707	7/31/2006	163032	119.62
	4016 BAKER, DARRELL	241704	7/31/2006	163036	176.16
	Total for G/L Date -	7/21/2006			439.98 *
7/26/2006	682 CREEKMORE, JIMMY B	241714	7/31/2006	163085	236.13
	1684 MONEY, LLOYD K.	241867	8/07/2006	163092	106.95
	3614 BELL SOUTH	241795	8/07/2006	163064	29.00
		241795	8/07/2006	163066	13.00
	4195 WORLD COMMUNICATIONS CENTER	241896	8/07/2006	163099	59.78
	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163249	45.92
	Total for G/L Date -	7/26/2006			490.78 *
7/27/2006	3614 BELL SOUTH	241795	8/07/2006	163268	160.20
	3748 TEATER, DOUGLAS	241881	8/07/2006	163266	103.88
	3936 CINGULAR WIRELESS	241748	7/31/2006	163106	705.15
	4194 WINDSTREAM	241767	8/01/2006	163116	117.06
	Total for G/L Date -	7/27/2006			1,086.29 *

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Date	Vendor	CK #	Chk Date	Seq#	Amount
7/31/2006	49 ALTIZER, STANLEY				
		242178	8/21/2006	163740	91.94
	690 CROWE, MARK				
		241820	8/07/2006	163238	166.16
	1612 MEADOWS, KELLY				
		242035	8/14/2006	163550	93.56
	1775 NEACE, JAMES				
		242220	8/21/2006	163742	86.36
	1913 PHIPPS, DAVID				
		242223	8/21/2006	163739	96.53
	2170 SHELLEY, DANNY				
		241877	8/07/2006	163283	28.32
		241877	8/07/2006	163283	28.32
		241877	8/07/2006	163283	28.32
		241877	8/07/2006	163283	28.28
	2299 SPURLOCK, BOBBY				
		242065	8/14/2006	163548	93.56
	2336 STORMS, WAYNE				
		242232	8/21/2006	163743	115.82
	2505 WALKER, TIM				
		242238	8/21/2006	163741	78.08
	3007 TYREE, DAVID				
		241888	8/07/2006	163289	98.24
	3237 TERRILL, RICKY				
		242070	8/14/2006	163582	103.67
	3294 DEZARN, MARK				
		241995	8/14/2006	163549	93.56
	3614 BELL SOUTH				
		242184	8/21/2006	163597	181.69
	4024 NEXTEL PARTNERS				
		242043	8/14/2006	163561	816.00
	4369 WINDSTREAM YELLOW PAGES				
		241895	8/07/2006	163315	90.25
		Total for G/L Date - 7/31/2006			2,318.66 *
8/01/2006	3614 BELL SOUTH				
		241976	8/14/2006	163155	476.04
	4194 WINDSTREAM				
		241894	8/07/2006	163156	452.87
		241894	8/07/2006	163276	96.23
		Total for G/L Date - 8/01/2006			1,025.14 *
8/02/2006	3614 BELL SOUTH				
		241976	8/14/2006	163310	305.61
	3936 CINGULAR WIRELESS				
		241902	8/07/2006	163319	43.89
		241902	8/07/2006	163320	105.24
		241902	8/07/2006	163321	100.83
	4194 WINDSTREAM				
		242080	8/14/2006	163309	312.73
		Total for G/L Date - 8/02/2006			868.30 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/03/2006	3936 CINGULAR WIRELESS				
		241902	8/07/2006	163203	52.16
		241902	8/07/2006	163204	52.16
		241902	8/07/2006	163205	57.86
		Total for G/L Date - 8/03/2006			162.18 *
8/04/2006	3614 BELL SOUTH				
		242184	8/21/2006	163509	90.49
	3936 CINGULAR WIRELESS				
		241902	8/07/2006	163378	42.83
		241902	8/07/2006	163382	70.67
		241902	8/07/2006	163384	399.58
		241902	8/07/2006	163401	137.79
	4194 WINDSTREAM				
		242080	8/14/2006	163504	67.73
		Total for G/L Date - 8/04/2006			809.09 *
8/08/2006	3614 BELL SOUTH				
		242184	8/21/2006	163872	140.36
		Total for G/L Date - 8/08/2006			140.36 *
8/09/2006	3614 BELL SOUTH				
		242393	8/28/2006	163529	138.37
		242393	8/28/2006	163530	2.83
		Total for G/L Date - 8/09/2006			141.20 *
8/15/2006	3614 BELL SOUTH				
		242393	8/28/2006	163787	56.83
		242393	8/28/2006	163788	50.80
	4194 WINDSTREAM				
		242172	8/17/2006	163866	53.14
		242172	8/17/2006	163867	33.96
		242172	8/17/2006	163868	560.05
		242172	8/17/2006	163869	68.66
		Total for G/L Date - 8/15/2006			823.44 *
8/16/2006	1066 HALL, GARY K				
		242205	8/21/2006	163795	93.62
		Total for G/L Date - 8/16/2006			93.62 *
8/17/2006	1021 GOINS, RUSSELL				
		242411	8/28/2006	164037	106.50
	3268 HOSKINS, EDDIE				
		242415	8/28/2006	164036	84.58
		Total for G/L Date - 8/17/2006			191.08 *
8/21/2006	3603 NAPIER, JASON				
		242425	8/28/2006	164047	81.17
		Total for G/L Date - 8/21/2006			81.17 *
8/23/2006	2729 ELLIOTT, KEVIN				
		242406	8/28/2006	164060	89.71
		Total for G/L Date - 8/23/2006			89.71 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/24/2006	1075 HAMBLIN, J L	242413	8/28/2006	164078	138.31
	2077 RILEY, LAWRENCE	242598	9/05/2006	164086	103.84
	2452 TURNER, RALPH	242440	8/28/2006	164077	107.06
	3614 BELL SOUTH	242688	9/11/2006	164254	29.00
		242688	9/11/2006	164259	13.00
	3870 NORRIS, PATRICK	242592	9/05/2006	164087	138.14
	4194 WINDSTREAM	242609	9/05/2006	164253	109.60
	4195 WORLD COMMUNICATIONS CENTER	242611	9/05/2006	164090	75.03
	Total for G/L Date - 8/24/2006				713.98 *
8/25/2006	3614 BELL SOUTH	242688	9/11/2006	164261	160.21
	Total for G/L Date - 8/25/2006				160.21 *
8/28/2006	3936 CINGULAR WIRELESS	242453	8/28/2006	164124	694.04
	Total for G/L Date - 8/28/2006				694.04 *
8/29/2006	3097 SMITH, GEORGE				
	03003064	242600	9/05/2006	164176	91.40
	4369 WINDSTREAM YELLOW PAGES	242610	9/05/2006	164195	90.25
	Total for G/L Date - 8/29/2006				181.65 *
8/31/2006	287 BEVERLY, DOUGLAS	242938	9/18/2006	164744	111.08
	577 COBB, ROBERT	243074	9/25/2006	164813	89.66
	667 COX, CARL	243078	9/25/2006	164812	91.89
	1004 GILBERT, FRANKIE	242721	9/11/2006	164421	95.98
	1367 KENTUCKY UTILITIES	242733	9/11/2006	164474	27.49
	2396 THOMAS, DENNIS	243026	9/18/2006	165020	79.13
	3059 MESSER, SAWYER	242744	9/11/2006	164341	89.66
	4024 NEXTEL PARTNERS	242994	9/18/2006	165026	816.88
	Total for G/L Date - 8/31/2006				1,401.77 *
./01/2006	3614 BELL SOUTH	242688	9/11/2006	164218	474.86



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3936 CINGULAR WIRELESS				
		242779	9/11/2006	164346	138.29
		242779	9/11/2006	164395	42.83
	4194 WINDSTREAM				
		242609	9/05/2006	164173	529.08
		242609	9/05/2006	164180	105.94
		242796	9/11/2006	164396	335.09
		242796	9/11/2006	164397	70.11
	Total for G/L Date -		9/01/2006		1,696.20 *
9/05/2006	3614 BELL SOUTH				
		242935	9/18/2006	164608	307.06
	3936 CINGULAR WIRELESS				
		242779	9/11/2006	164609	70.84
		242779	9/11/2006	164610	43.89
		242779	9/11/2006	164611	397.87
		242779	9/11/2006	164612	100.69
	Total for G/L Date -		9/05/2006		920.35 *
9/06/2006	3614 BELL SOUTH				
		242935	9/18/2006	164483	90.49
		242935	9/18/2006	164595	181.69
	3936 CINGULAR WIRELESS				
		242779	9/11/2006	164437	52.23
		242779	9/11/2006	164438	52.16
		242779	9/11/2006	164439	37.86
		242779	9/11/2006	164501	108.99
	4194 WINDSTREAM				
		242796	9/11/2006	164502	581.72
	Total for G/L Date -		9/06/2006		1,105.14 *
9/08/2006	4194 WINDSTREAM				
		242796	9/11/2006	164654	68.66
		242796	9/11/2006	164655	33.96
		242796	9/11/2006	164656	51.03
		243034	9/18/2006	164681	10.99
	Total for G/L Date -		9/08/2006		164.64 *
9/11/2006	3614 BELL SOUTH				
		243063	9/25/2006	164728	134.66
		243063	9/25/2006	164729	136.15
		243063	9/25/2006	164730	2.83
	Total for G/L Date -		9/11/2006		273.64 *
9/14/2006	3614 BELL SOUTH				
		243063	9/25/2006	165042	45.65
		243063	9/25/2006	165043	39.76
	Total for G/L Date -		9/14/2006		85.41 *
9/15/2006	3582 BARGO, BOBBY				
		243062	9/25/2006	165050	91.89
	Total for G/L Date -		9/15/2006		91.89 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/19/2006	401 BUSH, RUSSELL				
		243070	9/25/2006	165078	332.50
		Total for G/L Date - 9/19/2006			332.50 *
9/20/2006	346 BOWMAN, BRAD				
		243067	9/25/2006	165096	89.54
		Total for G/L Date - 9/20/2006			89.54 *
9/21/2006	4195 WORLD COMMUNICATIONS CENTER				
		243254	10/02/2006	165301	75.03
	4340 BURNETT, DALE				
		243209	10/02/2006	165190	91.50
		Total for G/L Date - 9/21/2006			166.53 *
9/22/2006	4194 WINDSTREAM				
		243284	10/02/2006	165119	126.44
		Total for G/L Date - 9/22/2006			126.44 *
9/26/2006	984 GARDNER, BILL				
		243221	10/02/2006	165166	105.20
	2353 SWAFFORD, ARVIL				
		243246	10/02/2006	165165	93.52
	3614 BELL SOUTH				
		243351	10/09/2006	165147	29.00
		243351	10/09/2006	165148	13.00
	4170 MCHOLAN, CHRISTOPHER S.				
		243231	10/02/2006	165167	103.79
		Total for G/L Date - 9/26/2006			344.51 *
9/27/2006	383 BRYANT, GEORGE				
		243206	10/02/2006	165319	95.46
	390 BUCKLER, TIM				
		243207	10/02/2006	165320	93.24
		Total for G/L Date - 9/27/2006			188.70 *
9/28/2006	3345 CLARK, PATRICK				
		243372	10/09/2006	165396	74.14
	4369 WINDSTREAM YELLOW PAGES				
		243445	10/09/2006	165395	90.25
		Total for G/L Date - 9/28/2006			164.39 *
9/29/2006	337 BOWEN, JEFFREY MARK				
		243359	10/09/2006	165423	124.48
	1688 MONTGOMERY, GLENN				
		243413	10/09/2006	165422	86.49
	3614 BELL SOUTH				
		243351	10/09/2006	165421	160.20
		Total for G/L Date - 9/29/2006			371.17 *
/30/2006	168 BAKER, GERALD				
		243479	10/16/2006	165790	93.47

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	1250 JEFFERY, HOWARD	243525	10/16/2006	165791	106.83
	1550 MAIDEN, ANTHONY	243408	10/09/2006	165601	106.83
	1684 MONEY, LLOYD K.	243535	10/16/2006	165782	106.83
	1808 NORVELL, MARK	243415	10/09/2006	165441	101.59
	2117 RUSSELL, CLYDE	243557	10/16/2006	165657	186.84
	2827 STIVERS, DAVID	243567	10/16/2006	165739	80.93
	3673 BROUGHTON, RICKY	243489	10/16/2006	165789	89.61
	3854 PERRY, JERRY	243548	10/16/2006	165804	100.03
	3936 CINGULAR WIRELESS	243335	10/05/2006	165505	654.80
	3957 SCHELL, JO WAYNE	243688	10/23/2006	165835	93.47
	4367 BURNETT, RANDY	243490	10/16/2006	165755	89.58
	Total for G/L Date -		9/30/2006		1,810.81 *
10/01/2006	4194 WINDSTREAM	243284	10/02/2006	165163	441.07
		243284	10/02/2006	165164	88.62
	Total for G/L Date -		10/01/2006		529.69 *
10/02/2006	3936 CINGULAR WIRELESS	243452	10/09/2006	165424	139.93
		243452	10/09/2006	165447	42.83
		243452	10/09/2006	165451	43.89
	4194 WINDSTREAM	243444	10/09/2006	165448	61.41
		243444	10/09/2006	165449	307.54
	Total for G/L Date -		10/02/2006		595.60 *
10/03/2006	3936 CINGULAR WIRELESS	243452	10/09/2006	165459	401.95
		243452	10/09/2006	165460	70.18
		243452	10/09/2006	165461	110.95
		243452	10/09/2006	165462	100.69
	Total for G/L Date -		10/03/2006		683.77 *
10/04/2006	3614 BELL SOUTH	243483	10/16/2006	165493	309.52
	3936 CINGULAR WIRELESS	243452	10/09/2006	165485	52.17
		243452	10/09/2006	165486	52.16
		243452	10/09/2006	165487	52.16
	Total for G/L Date -		10/04/2006		466.01 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/05/2006	3614 BELL SOUTH	243483	10/16/2006	165623	475.05
	4194 WINDSTREAM	243608	10/16/2006	165624	555.01
		243608	10/16/2006	165625	68.66
		243608	10/16/2006	165626	51.03
		243608	10/16/2006	165627	33.96
	Total for G/L Date - 10/05/2006				1,183.71 *
10/09/2006	3614 BELL SOUTH	243634	10/23/2006	165723	181.69
		243634	10/23/2006	165724	90.49
	Total for G/L Date - 10/09/2006				272.18 *
10/10/2006	3614 BELL SOUTH	243634	10/23/2006	165694	133.93
	Total for G/L Date - 10/10/2006				133.93 *
10/17/2006	3614 BELL SOUTH	243634	10/23/2006	165921	135.56
		243634	10/23/2006	165922	2.83
	3740 A T & T	244005	11/01/2006	165913	25.27
	4024 NEXTEL PARTNERS	243619	10/20/2006	165903	814.93
	Total for G/L Date - 10/17/2006				978.59 *
10/18/2006	3614 BELL SOUTH	243887	10/30/2006	165933	56.71
	Total for G/L Date - 10/18/2006				56.71 *
10/20/2006	568 CLAYTON, SHAWN	243801	10/24/2006	166175	92.49
	Total for G/L Date - 10/20/2006				92.49 *
10/23/2006	3614 BELL SOUTH	244067	11/06/2006	166468	14.00
	4194 WINDSTREAM	243937	10/30/2006	166166	108.18
	4195 WORLD COMMUNICATIONS CENTER	244129	11/06/2006	166464	75.03
	Total for G/L Date - 10/23/2006				197.21 *
10/24/2006	3614 BELL SOUTH	244067	11/06/2006	166323	160.21
		244067	11/06/2006	166325	29.00
	Total for G/L Date - 10/24/2006				189.21 *
10/25/2006	3936 CINGULAR WIRELESS	243881	10/26/2006	166178	657.53
	Total for G/L Date - 10/25/2006				657.53 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/26/2006	1753 NASH, DAVID	243921	10/30/2006	166259	106.54
	3748 TEATER, DOUGLAS	243930	10/30/2006	166265	103.69
	Total for G/L Date - 10/26/2006				210.23 *
10/30/2006	4369 WINDSTREAM YELLOW PAGES	244128	11/06/2006	166376	90.25
	Total for G/L Date - 10/30/2006				90.25 *
10/31/2006	49 ALTIZER, STANLEY	244399	11/20/2006	166601	91.69
	690 CROWE, MARK	244234	11/13/2006	166687	126.27
	1774 NEACE, JAMES	244451	11/20/2006	166602	86.02
	1913 PHIPPS, DAVID	244457	11/20/2006	166978	92.89
	1947 POTTER, JAMES	244111	11/06/2006	166542	117.68
	2091 ROBINSON, MICHAEL	244296	11/13/2006	166619	124.13
	2336 STORMS, WAYNE	244306	11/13/2006	166722	116.84
	2505 WALKER, TIM	244475	11/20/2006	166979	77.78
	3007 TYREE, DAVID	244123	11/06/2006	166541	98.05
	3237 TERRILL, RICKY	244118	11/06/2006	166386	103.49
	3614 BELL SOUTH	244407	11/20/2006	166664	185.93
	3786 BARRETT, BILLY	244066	11/06/2006	166550	89.61
	3996 KIDD, CRAIG	244099	11/06/2006	166460	118.94
	Total for G/L Date - 10/31/2006				1,429.32 *
11/01/2006	3614 BELL SOUTH	244209	11/13/2006	166518	310.64
		244209	11/13/2006	166519	493.95
	3936 CINGULAR WIRELESS	244134	11/06/2006	166526	138.15
		244134	11/06/2006	166527	42.74
		244134	11/06/2006	166529	43.75
	4194 WINDSTREAM	244127	11/06/2006	166494	442.39
		244127	11/06/2006	166495	88.94
		244342	11/13/2006	166504	306.32
		244342	11/13/2006	166505	61.68
	Total for G/L Date - 11/01/2006				1,928.56 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/02/2006	3936 CINGULAR WIRELESS				
		244134	11/06/2006	166418	396.88
		244134	11/06/2006	166419	71.59
		244134	11/06/2006	166436	98.64
		244134	11/06/2006	166437	52.03
		244134	11/06/2006	166438	52.03
		Total for G/L Date - 11/02/2006			671.17 *
11/03/2006	3936 CINGULAR WIRELESS				
		244134	11/06/2006	166454	100.44
		244134	11/06/2006	166455	145.34
		Total for G/L Date - 11/03/2006			245.78 *
11/07/2006	3614 BELL SOUTH				
		244407	11/20/2006	166675	134.19
	4194 WINDSTREAM				
		244342	11/13/2006	166688	51.12
		244342	11/13/2006	166689	68.66
		244342	11/13/2006	166690	553.69
		244342	11/13/2006	166691	33.96
		Total for G/L Date - 11/07/2006			841.62 *
11/10/2006	3614 BELL SOUTH				
		244570	11/27/2006	166947	2.83
		244570	11/27/2006	166948	135.94
		Total for G/L Date - 11/10/2006			138.77 *
11/14/2006	3614 BELL SOUTH				
		244407	11/20/2006	166961	90.49
		Total for G/L Date - 11/14/2006			90.49 *
11/16/2006	1066 HALL, GARY K				
		244597	11/27/2006	167107	89.01
		Total for G/L Date - 11/16/2006			89.01 *
11/17/2006	3740 A T & T				
		244737	12/04/2006	167278	25.27
		Total for G/L Date - 11/17/2006			25.27 *
11/20/2006	2452 TURNER, RALPH				
		244628	11/27/2006	167119	102.46
	3268 HOSKINS, EDDIE				
		244599	11/27/2006	167282	84.34
	3614 BELL SOUTH				
		244407	11/20/2006	167111	106.51
		244570	11/27/2006	167279	45.57
		Total for G/L Date - 11/20/2006			338.88 *
/21/2006	WHITAKER, DAVID				
		244631	11/27/2006	167142	94.99
	4024 NEXTEL PARTNERS				
		244542	11/22/2006	167137	845.70

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

,L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4195 WORLD COMMUNICATIONS CENTER				
		244781	12/04/2006	167290	74.08
	Total for G/L Date - 11/21/2006				1,014.77 *
11/22/2006	2077 RILEY, LAWRENCE				
		244770	12/04/2006	167235	103.49
	2299 SPURLOCK, BOBBY				
		244772	12/04/2006	167234	93.77
	3059 MESSER, SAWYER				
		244606	11/27/2006	167246	90.90
	4194 WINDSTREAM				
		244779	12/04/2006	167237	108.57
	4717 WHITAKER, DAVID				
		244632	11/27/2006	167244	125.57
	Total for G/L Date - 11/22/2006				522.30 *
11/27/2006	3614 BELL SOUTH				
		244847	12/11/2006	167346	29.00
		244847	12/11/2006	167349	14.00
	Total for G/L Date - 11/27/2006				43.00 *
11/28/2006	3936 CINGULAR WIRELESS				
		244686	11/29/2006	167350	666.00
	Total for G/L Date - 11/28/2006				666.00 *
11/29/2006	3097 SMITH, GEORGE				
		244771	12/04/2006	167408	91.16
	3614 BELL SOUTH				
		244847	12/11/2006	167405	160.20
	4369 WINDSTREAM YELLOW PAGES				
		244780	12/04/2006	167406	90.25
	Total for G/L Date - 11/29/2006				341.61 *
11/30/2006	577 COBB, ROBERT				
		244864	12/11/2006	167627	89.41
	1004 GILBERT, FRANKIE				
		244885	12/11/2006	167596	95.74
	1021 GOINS, RUSSELL				
		244887	12/11/2006	167679	79.24
	1250 JEFFERY, HOWARD				
		244897	12/11/2006	167682	35.50
	1612 MEADOWS, KELLY				
		245056	12/18/2006	167857	94.06
	1992 PREWITT, LELAND				
		244925	12/11/2006	167626	368.73
	2396 THOMAS, DENNIS				
		245086	12/18/2006	167906	78.83
	2827 STIVERS, DAVID				
		244934	12/11/2006	167634	77.78
	3294 DEZARN, MARK				
		245011	12/18/2006	167856	93.77
	Total for G/L Date - 11/30/2006				1,013.06 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/01/2006	168 BAKER, GERALD	245601	1/15/2007	168804	91.64
	337 BOWEN, JEFFREY MARK	245462	1/08/2007	168510	124.19
	667 COX, CARL	245270	12/27/2006	168088	91.59
	3582 BARGO, BOBBY	245918	1/22/2007	168944	91.59
	3614 BELL SOUTH	244847	12/11/2006	167617	486.81
	3936 CINGULAR WIRELESS	244956	12/11/2006	167446	43.75
		244956	12/11/2006	167611	138.95
		244956	12/11/2006	167615	42.72
		244956	12/11/2006	167616	100.64
	4194 WINDSTREAM	244779	12/04/2006	167354	442.14
		244779	12/04/2006	167518	88.27
	Total for G/L Date - 12/01/2006				1,742.29 *
12/04/2006	3614 BELL SOUTH	244986	12/18/2006	167764	313.85
	3936 CINGULAR WIRELESS	244956	12/11/2006	167592	70.54
	4194 WINDSTREAM	244951	12/11/2006	167589	307.26
		244951	12/11/2006	167590	61.68
	Total for G/L Date - 12/04/2006				753.33 *
12/05/2006	3936 CINGULAR WIRELESS	244956	12/11/2006	167629	52.03
		244956	12/11/2006	167630	52.03
		244956	12/11/2006	167631	52.10
	Total for G/L Date - 12/05/2006				156.16 *
12/06/2006	3936 CINGULAR WIRELESS	244956	12/11/2006	167699	105.07
	4194 WINDSTREAM	245132	12/18/2006	167652	33.96
		245132	12/18/2006	167653	51.25
		245132	12/18/2006	167654	68.66
	Total for G/L Date - 12/06/2006				258.94 *
12/07/2006	3936 CINGULAR WIRELESS	244956	12/11/2006	167714	397.18
	4194 WINDSTREAM	245132	12/18/2006	167803	555.45
	Total for G/L Date - 12/07/2006				952.63 *
12/11/2006	3614 BELL SOUTH	244986	12/18/2006	167823	187.93
	Total for G/L Date - 12/11/2006				187.93 *



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/12/2006	3614 BELL SOUTH				
		244986	12/18/2006	167880	139.71
		Total for G/L Date - 12/12/2006			139.71 *
12/13/2006	3614 BELL SOUTH				
		244986	12/18/2006	167899	90.49
		244986	12/18/2006	167900	135.95
		244986	12/18/2006	167901	2.83
		245258	12/27/2006	167904	51.15
		245258	12/27/2006	167905	44.79
		Total for G/L Date - 12/13/2006			325.21 *
12/18/2006	4024 NEXTEL PARTNERS				
		245183	12/20/2006	168096	811.43
		Total for G/L Date - 12/18/2006			811.43 *
12/19/2006	4195 WORLD COMMUNICATIONS CENTER				
		245541	1/08/2007	168131	74.08
		Total for G/L Date - 12/19/2006			74.08 *
12/20/2006	383 BRYANT, GEORGE				
		245263	12/27/2006	168134	92.16
	1075 HAMBLIN, J L				
		245287	12/27/2006	168135	137.86
	2353 SWAFFORD, ARVIL				
		245318	12/27/2006	168136	94.06
		Total for G/L Date - 12/20/2006			324.08 *
12/21/2006	4340 BURNETT, DALE				
		245378	1/02/2007	168365	91.17
		Total for G/L Date - 12/21/2006			91.17 *
12/22/2006	3936 CINGULAR WIRELESS				
		245339	12/27/2006	168291	646.35
		Total for G/L Date - 12/22/2006			646.35 *
12/27/2006	2729 ELLIOTT, KEVIN				
		245386	1/02/2007	168352	148.11
	3614 BELL SOUTH				
		245457	1/08/2007	168354	14.00
		245457	1/08/2007	168356	29.00
		Total for G/L Date - 12/27/2006			191.11 *
12/28/2006	390 BUCKLER, TIM				
		245465	1/08/2007	168536	92.94
	568 CLAYTON, SHAWN				
		245475	1/08/2007	168537	92.16
	4170 MCHOLAN, CHRISTOPHER S.				
		245511	1/08/2007	168533	103.49
		Total for G/L Date - 12/28/2006			288.59 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/29/2006	346 BOWMAN, BRAD	245463	1/08/2007	168435	89.24
	3614 BELL SOUTH	245457	1/08/2007	168428	197.37
	4194 WINDSTREAM	245417	1/02/2007	168385	107.34
	4369 WINDSTREAM YELLOW PAGES	245540	1/08/2007	168433	90.25
	Total for G/L Date - 12/29/2006				484.20 *
12/31/2006	287 BEVERLY, DOUGLAS	245608	1/15/2007	168752	106.32
	401 BUSH, RUSSELL	245614	1/15/2007	168746	99.75
	447 CARTWRIGHT, DON	245619	1/15/2007	168697	246.61
	791 DOWNS, MIKE	245639	1/15/2007	168696	159.75
	1550 MAIDEN, ANTHONY	245671	1/15/2007	168695	106.53
	1684 MONEY, LLOYD K.	245681	1/15/2007	168693	106.53
	1753 NASH, DAVID	245686	1/15/2007	168764	103.38
	1808 NORVELL, MARK	245514	1/08/2007	168528	99.84
	2170 SHELLEY, DANNY	245529	1/08/2007	168519	133.99
	3345 CLARK, PATRICK	245625	1/15/2007	168713	98.50
	3854 PERRY, JERRY	245694	1/15/2007	168709	50.42
	3870 NORRIS, PATRICK	245689	1/15/2007	168694	158.66
	3957 SCHELL, JO WAYNE	245712	1/15/2007	168712	92.84
	Total for G/L Date - 12/31/2006				1,563.12 *
	Total for G/L Number - 1.880.0100				98,546.40 **
G/L # - 1.880.0200 OPERATIONS OFFICE UTILITIES					
1/04/2006	1656 MILLS BROTHERS GARBAGE	237043	1/09/2006	156123	65.00
	4552 ALLIED WASTE SERVICES #457	236968	1/09/2006	156125	74.34
	Total for G/L Date - 1/04/2006				139.34 *
/09/2006	1536 M & M SANITATION INC	237208	1/16/2006	156327	85.51
	Total for G/L Date - 1/09/2006				85.51 *

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1/11/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		237232	1/16/2006	156516	62.97
	Total for G/L Date -		1/11/2006		62.97 *
1/16/2006	1367 KENTUCKY UTILITIES				
		237459	1/23/2006	156573	15.80
		237459	1/23/2006	156574	146.05
		237459	1/23/2006	156575	11.12
		237459	1/23/2006	156576	16.57
	Total for G/L Date -		1/16/2006		189.54 *
1/17/2006	1367 KENTUCKY UTILITIES				
		237459	1/23/2006	156676	11.36
		237459	1/23/2006	156677	376.20
		237459	1/23/2006	156709	21.78
	Total for G/L Date -		1/17/2006		409.34 *
1/18/2006	1367 KENTUCKY UTILITIES				
		237459	1/23/2006	156727	43.67
	Total for G/L Date -		1/18/2006		43.67 *
1/19/2006	319 BLUE GRASS ENERGY				
		237282	1/19/2006	156686	190.17
	548 CLARK ENERGY COOPERATIVE				
		237291	1/19/2006	156681	6.17
		237291	1/19/2006	156682	95.93
		237291	1/19/2006	156683	6.17
		237291	1/19/2006	156684	30.12
		237291	1/19/2006	156685	29.14
	Total for G/L Date -		1/19/2006		357.70 *
1/20/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		237406	1/23/2006	156758	12.56
	Total for G/L Date -		1/20/2006		12.56 *
1/23/2006	1367 KENTUCKY UTILITIES				
		237533	1/30/2006	156796	10.92
		237533	1/30/2006	156802	30.57
		237533	1/30/2006	156803	10.92
		237533	1/30/2006	156804	37.38
		237533	1/30/2006	156805	113.49
	Total for G/L Date -		1/23/2006		203.28 *
1/24/2006	319 BLUE GRASS ENERGY				
		237592	2/01/2006	156853	11.90
		237592	2/01/2006	156860	16.63
	543 CITY OF WILLIAMSBURG - WATER				
		237641	2/06/2006	156865	89.99
	1254 JELlico ELECTRIC & WATER SYSTEMS				
		237596	2/01/2006	156852	14.58
		237596	2/01/2006	156861	31.09

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		237596	2/01/2006	156862	12.01
		237596	2/01/2006	156879	12.01
		Total for G/L Date - 1/24/2006			188.21 *
1/26/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	237595	2/01/2006	156895	36.57
	1254 JELLICO ELECTRIC & WATER SYSTEMS	237596	2/01/2006	156893	12.01
		237596	2/01/2006	156894	47.40
	1367 KENTUCKY UTILITIES	237533	1/30/2006	156896	10.92
		237533	1/30/2006	156898	28.46
		237533	1/30/2006	156909	109.20
		237533	1/30/2006	156910	10.92
	4228 WATER SERV CORP OF KY	237716	2/06/2006	157007	8.06
		Total for G/L Date - 1/26/2006			263.54 *
1/30/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	237665	2/06/2006	157079	18.75
		237665	2/06/2006	157080	131.64
		237665	2/06/2006	157083	24.86
	1367 KENTUCKY UTILITIES	237597	2/01/2006	156988	11.18
		237597	2/01/2006	156989	19.67
		237597	2/01/2006	156990	10.92
		237597	2/01/2006	156991	39.56
		237597	2/01/2006	156995	10.92
	1515 LONDON UTILITY COMMISSION	237674	2/06/2006	156985	74.35
	1924 PINEVILLE WATER SYSTEM	237692	2/06/2006	157082	18.10
	3619 WASTE MANAGEMENT OF KENTUCKY LLC	237715	2/06/2006	157091	141.26
		Total for G/L Date - 1/30/2006			501.21 *
1/31/2006	187 BARBOURVILLE UTILITY COMMISSION	237623	2/06/2006	157143	25.39
		237623	2/06/2006	157144	5.46
		237623	2/06/2006	157145	5.46
		237623	2/06/2006	157158	142.67
	319 BLUE GRASS ENERGY	237915	2/20/2006	157538	12.68
		237915	2/20/2006	157539	18.19
	527 CITY OF NICHOLASVILLE	237640	2/06/2006	157140	25.48
		237640	2/06/2006	157141	52.22
	538 CITY OF STANTON	237768	2/13/2006	157360	25.75
		237768	2/13/2006	157361	74.59
	539 CITY UTILITIES COMMISSION	237769	2/13/2006	157175	5.04

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
		237769	2/13/2006	157176	274.04
548	CLARK ENERGY COOPERATIVE				
		237643	2/06/2006	157127	11.20
		237920	2/20/2006	157555	5.97
		237920	2/20/2006	157556	83.55
		237920	2/20/2006	157557	25.93
		237920	2/20/2006	157558	5.97
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		237645	2/06/2006	157138	20.05
677	CUMBERLAND VALLEY ELECTRIC INC				
		237776	2/13/2006	157370	5.91
		237776	2/13/2006	157371	5.91
		237776	2/13/2006	157405	10.18
		237776	2/13/2006	157406	12.30
		237776	2/13/2006	157407	35.70
		237776	2/13/2006	157408	14.81
		237776	2/13/2006	157409	28.48
		237776	2/13/2006	157410	22.65
		237776	2/13/2006	157469	42.42
		237776	2/13/2006	157470	8.61
		237776	2/13/2006	157471	5.91
		237776	2/13/2006	157472	5.91
1217	INTER-COUNTY ENERGY				
		237663	2/06/2006	157112	25.85
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		237665	2/06/2006	157197	21.92
1367	KENTUCKY UTILITIES				
		237668	2/06/2006	157113	11.23
		237668	2/06/2006	157117	13.67
		237668	2/06/2006	157118	17.51
		237668	2/06/2006	157198	10.92
		237813	2/13/2006	157305	10.92
		237813	2/13/2006	157306	10.92
		237813	2/13/2006	157362	11.61
		237813	2/13/2006	157363	11.16
		237813	2/13/2006	157411	10.91
		237813	2/13/2006	157456	17.17
		237813	2/13/2006	157468	12.44
		237813	2/13/2006	157476	33.00
		237813	2/13/2006	157477	168.24
		237813	2/13/2006	157485	94.26
		237813	2/13/2006	157488	12.08
		237941	2/20/2006	157540	13.44
		237941	2/20/2006	157541	14.20
		237941	2/20/2006	157542	12.95
		237941	2/20/2006	157551	16.59
		237941	2/20/2006	157552	57.18
		237941	2/20/2006	157553	11.11
		237941	2/20/2006	157554	149.23
		237941	2/20/2006	157584	11.12
		237941	2/20/2006	157585	352.33

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1433	LAUREL WATER DISTRICT NO. 2	237815	2/13/2006	157321	18.13
1560	MANCHESTER MUNICIPAL WATER WORKS	237677	2/06/2006	157200	42.38
		237740	2/10/2006	157230	52.38
1650	MIDDLESBORO SEWER & SANITATION	237826	2/13/2006	157412	6.16
3619	WASTE MANAGEMENT OF KENTUCKY LLC	237715	2/06/2006	157125	25.75
4076	KNOX COUNTY UTILITY COMMISSION	237671	2/06/2006	157142	15.04
		237671	2/06/2006	157172	34.20
4387	CITY OF OWINGSVILLE	237767	2/13/2006	157174	20.79
4496	BEREA MUNICIPAL UTILITIES	237629	2/06/2006	157199	269.84
	Total for G/L Date -	1/31/2006			2,635.06 *
2/03/2006	4552 ALLIED WASTE SERVICES #457	237743	2/13/2006	157303	74.34
	Total for G/L Date -	2/03/2006			74.34 *
2/07/2006	1536 M & M SANITATION INC	237823	2/13/2006	157395	85.51
	1656 MILLS BROTHERS GARBAGE	237830	2/13/2006	157397	65.00
	2112 RUMPKE CONSOLIDATED COMPANIES	237845	2/13/2006	157393	62.97
	Total for G/L Date -	2/07/2006			213.48 *
2/16/2006	319 BLUE GRASS ENERGY	238108	2/27/2006	157895	172.06
	1367 KENTUCKY UTILITIES	237941	2/20/2006	157608	8.97
		237941	2/20/2006	157647	21.54
		237941	2/20/2006	157649	8.94
	Total for G/L Date -	2/16/2006			211.51 *
2/17/2006	548 CLARK ENERGY COOPERATIVE	237920	2/20/2006	157613	26.39
	1367 KENTUCKY UTILITIES	237941	2/20/2006	157614	45.25
		237941	2/20/2006	157615	10.91
	Total for G/L Date -	2/17/2006			82.55 *
2/20/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	238132	2/27/2006	157814	12.00
	1367 KENTUCKY UTILITIES	238168	2/27/2006	157807	36.51
		238168	2/27/2006	157813	20.91
	Total for G/L Date -	2/20/2006			69.42 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/21/2006	319 BLUE GRASS ENERGY	238179	3/01/2006	157830	15.73
	1367 KENTUCKY UTILITIES	238168	2/27/2006	157823	108.62
		238168	2/27/2006	157834	10.91
	Total for G/L Date - 2/21/2006				135.26 *
2/22/2006	1254 JELLICO ELECTRIC & WATER SYSTEMS	238186	3/01/2006	157842	29.89
		238186	3/01/2006	157843	12.01
	Total for G/L Date - 2/22/2006				41.90 *
2/23/2006	319 BLUE GRASS ENERGY	238179	3/01/2006	157867	11.54
	543 CITY OF WILLIAMSBURG - WATER	238230	3/06/2006	157868	89.99
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	238185	3/01/2006	157874	40.14
	1254 JELLICO ELECTRIC & WATER SYSTEMS	238186	3/01/2006	157865	14.58
		238186	3/01/2006	157866	12.01
		238186	3/01/2006	157872	32.94
		238186	3/01/2006	157873	12.01
	1367 KENTUCKY UTILITIES	238168	2/27/2006	157884	10.91
		238168	2/27/2006	157885	10.91
	Total for G/L Date - 2/23/2006				235.03 *
2/24/2006	4228 WATER SERV CORP OF KY	238288	3/06/2006	157875	8.56
	Total for G/L Date - 2/24/2006				8.56 *
2/28/2006	187 BARBOURVILLE UTILITY COMMISSION	238216	3/06/2006	158029	30.88
		238216	3/06/2006	158030	135.52
		238216	3/06/2006	158031	5.46
		238216	3/06/2006	158048	5.46
	319 BLUE GRASS ENERGY	238533	3/20/2006	158400	16.76
		238533	3/20/2006	158401	11.85
	527 CITY OF NICHOLASVILLE	238229	3/06/2006	157964	120.12
		238229	3/06/2006	157965	26.36
	538 CITY OF STANTON	238345	3/13/2006	158226	74.59
		238345	3/13/2006	158227	25.79
	539 CITY UTILITIES COMMISSION	238346	3/13/2006	158123	264.18
		238346	3/13/2006	158124	5.17
	548 CLARK ENERGY COOPERATIVE	238231	3/06/2006	158004	8.59

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238540	3/20/2006	158438	29.77
		238540	3/20/2006	158452	6.05
		238540	3/20/2006	158453	6.05
		238540	3/20/2006	158454	86.50
		238540	3/20/2006	158455	28.52
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		238236	3/06/2006	158032	18.23
677	CUMBERLAND VALLEY ELECTRIC INC				
		238356	3/13/2006	158125	9.70
		238356	3/13/2006	158126	48.30
		238356	3/13/2006	158127	20.97
		238356	3/13/2006	158128	11.60
		238356	3/13/2006	158129	13.97
		238356	3/13/2006	158130	34.72
		238356	3/13/2006	158220	5.70
		238356	3/13/2006	158221	38.95
		238356	3/13/2006	158222	8.20
		238356	3/13/2006	158223	5.70
		238356	3/13/2006	158318	5.70
		238356	3/13/2006	158320	5.70
1217	INTER-COUNTY ENERGY				
		238248	3/06/2006	158013	24.52
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		238249	3/06/2006	157956	18.32
		238249	3/06/2006	157957	114.67
		238249	3/06/2006	157963	20.65
		238249	3/06/2006	158092	22.42
1367	KENTUCKY UTILITIES				
		238187	3/01/2006	157953	28.41
		238187	3/01/2006	157954	113.19
		238252	3/06/2006	157958	10.91
		238252	3/06/2006	158005	10.91
		238252	3/06/2006	158006	38.16
		238252	3/06/2006	158007	19.67
		238252	3/06/2006	158008	11.24
		238252	3/06/2006	158012	11.21
		238252	3/06/2006	158033	10.91
		238252	3/06/2006	158090	13.13
		238391	3/13/2006	158135	10.91
		238391	3/13/2006	158136	10.91
		238391	3/13/2006	158137	11.15
		238391	3/13/2006	158138	31.83
		238252	3/06/2006	158141	17.48
		238391	3/13/2006	158257	109.27
		238391	3/13/2006	158265	12.12
		238475	3/15/2006	158379	10.91
		238555	3/20/2006	158412	18.33
		238555	3/20/2006	158426	15.32
		238555	3/20/2006	158427	8.93
		238555	3/20/2006	158428	179.67
		238555	3/20/2006	158429	41.53



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## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238555	3/20/2006	158437	13.30
		238555	3/20/2006	158439	16.46
		238555	3/20/2006	158440	62.50
		238555	3/20/2006	158441	8.89
		238555	3/20/2006	158442	11.18
		238555	3/20/2006	158443	136.32
		238555	3/20/2006	158448	21.53
		238555	3/20/2006	158450	12.76
		238555	3/20/2006	158451	12.93
		238555	3/20/2006	158456	341.71
1433	LAUREL WATER DISTRICT NO. 2				
		238394	3/13/2006	158028	26.25
1515	LONDON UTILITY COMMISSION				
		238256	3/06/2006	157991	75.06
1560	MANCHESTER MUNICIPAL WATER WORKS				
		238258	3/06/2006	157962	42.38
		238258	3/06/2006	158034	52.38
1650	MIDDLESBORO SEWER & SANITATION				
		238405	3/13/2006	158255	6.85
1924	PINEVILLE WATER SYSTEM				
		238266	3/06/2006	158003	18.10
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		238287	3/06/2006	157994	141.45
		238287	3/06/2006	158009	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		238254	3/06/2006	158049	34.20
		238254	3/06/2006	158050	15.04
4387	CITY OF OWINGSVILLE				
		238344	3/13/2006	158027	21.48
4496	BEREA MUNICIPAL UTILITIES				
		238221	3/06/2006	158035	243.70
	Total for G/L Date -		2/28/2006		3,401.96 *
3/05/2006	1656 MILLS BROTHERS GARBAGE				
		238408	3/13/2006	158191	65.00
	Total for G/L Date -		3/05/2006		65.00 *
3/09/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		238429	3/13/2006	158252	62.97
	Total for G/L Date -		3/09/2006		62.97 *
3/12/2006	1536 M & M SANITATION INC				
		238559	3/20/2006	158556	85.51
	Total for G/L Date -		3/12/2006		85.51 *
3/17/2006	1367 KENTUCKY UTILITIES				
		238555	3/20/2006	158532	14.00
4552	ALLIED WASTE SERVICES #457				
		238523	3/20/2006	158592	76.57
	Total for G/L Date -		3/17/2006		90.57 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/20/2006	1367 KENTUCKY UTILITIES	238742	3/27/2006	158728	10.91
	Total for G/L Date - 3/20/2006				10.91 *
3/21/2006	319 BLUE GRASS ENERGY	238684	3/27/2006	158745	202.33
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	238710	3/27/2006	158744	12.06
	1367 KENTUCKY UTILITIES	238742	3/27/2006	158746	44.85
		238742	3/27/2006	158747	99.04
	Total for G/L Date - 3/21/2006				358.28 *
3/23/2006	319 BLUE GRASS ENERGY	238684	3/27/2006	158758	11.65
	543 CITY OF WILLIAMSBURG - WATER	238803	4/03/2006	158621	89.99
	1254 JELICO ELECTRIC & WATER SYSTEMS	238818	4/03/2006	158768	30.58
		238818	4/03/2006	158769	12.01
	1367 KENTUCKY UTILITIES	238742	3/27/2006	158622	10.91
		238742	3/27/2006	158624	10.91
		238742	3/27/2006	158625	36.22
		238742	3/27/2006	158626	36.62
		238742	3/27/2006	158627	13.41
		238742	3/27/2006	158761	10.91
	Total for G/L Date - 3/23/2006				263.21 *
3/27/2006	319 BLUE GRASS ENERGY	238793	4/03/2006	158820	16.23
	1254 JELICO ELECTRIC & WATER SYSTEMS	238818	4/03/2006	159026	14.32
		238818	4/03/2006	159027	12.01
	1367 KENTUCKY UTILITIES	238821	4/03/2006	158819	28.32
	4228 WATER SERV CORP OF KY	238845	4/03/2006	158818	10.03
	Total for G/L Date - 3/27/2006				80.91 *
3/28/2006	548 CLARK ENERGY COOPERATIVE	238907	4/10/2006	158841	52.07
	1217 INTER-COUNTY ENERGY	238816	4/03/2006	158852	24.86
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	238817	4/03/2006	158849	120.20
		238817	4/03/2006	158850	18.87
		238817	4/03/2006	158854	22.73
		238817	4/03/2006	158855	40.48
	1254 JELICO ELECTRIC & WATER SYSTEMS	238818	4/03/2006	158832	12.01

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## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238818	4/03/2006	158833	27.80
1367	KENTUCKY UTILITIES				
		238821	4/03/2006	158835	121.28
		238821	4/03/2006	158851	10.91
		238821	4/03/2006	158856	10.91
		238821	4/03/2006	158857	38.27
		238821	4/03/2006	158858	19.62
	Total for G/L Date -		3/28/2006		520.01 *
3/29/2006	1367 KENTUCKY UTILITIES				
		238821	4/03/2006	158866	11.17
		238821	4/03/2006	158867	11.21
1924	PINEVILLE WATER SYSTEM				
		238835	4/03/2006	158865	18.10
	Total for G/L Date -		3/29/2006		40.48 *
3/30/2006	1367 KENTUCKY UTILITIES				
		238821	4/03/2006	159002	13.24
		238821	4/03/2006	159003	17.39
1515	LONDON UTILITY COMMISSION				
		238824	4/03/2006	159001	75.06
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		238844	4/03/2006	159011	143.59
	Total for G/L Date -		3/30/2006		249.28 *
3/31/2006	187 BARBOURVILLE UTILITY COMMISSION				
		238786	4/03/2006	159017	138.18
		238786	4/03/2006	159018	29.05
		238786	4/03/2006	159019	5.46
		238786	4/03/2006	159020	5.46
319	BLUE GRASS ENERGY				
		239060	4/17/2006	159313	15.40
		239060	4/17/2006	159315	11.66
527	CITY OF NICHOLASVILLE				
		238872	4/05/2006	159049	45.09
		238872	4/05/2006	159050	29.22
538	CITY OF STANTON				
		238905	4/10/2006	159147	74.59
		238905	4/10/2006	159148	25.75
539	CITY UTILITIES COMMISSION				
		238906	4/10/2006	159123	5.12
		238906	4/10/2006	159124	252.54
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		238808	4/03/2006	159016	18.23
677	CUMBERLAND VALLEY ELECTRIC INC				
		238918	4/10/2006	159149	10.19
		238918	4/10/2006	159180	5.80
		238918	4/10/2006	159181	5.80
		238918	4/10/2006	159204	15.24
		238918	4/10/2006	159205	58.84
		238918	4/10/2006	159206	11.42

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		238918	4/10/2006	159207	31.32
		238918	4/10/2006	159208	20.20
		238918	4/10/2006	159225	40.84
		238918	4/10/2006	159226	8.61
		238918	4/10/2006	159227	5.80
		238918	4/10/2006	159228	5.80
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		238873	4/05/2006	159039	20.84
1367	KENTUCKY UTILITIES				
		238956	4/10/2006	159125	39.04
		238956	4/10/2006	159150	10.91
		238956	4/10/2006	159151	10.91
		238956	4/10/2006	159152	11.15
		238956	4/10/2006	159153	10.91
		239104	4/17/2006	159288	17.47
		239104	4/17/2006	159302	218.69
		239104	4/17/2006	159303	12.34
		239104	4/17/2006	159304	12.14
		239104	4/17/2006	159305	150.92
		239104	4/17/2006	159314	15.34
		239104	4/17/2006	159316	9.06
		239104	4/17/2006	159317	10.94
		239104	4/17/2006	159327	12.77
		239104	4/17/2006	159328	136.58
		239104	4/17/2006	159329	40.81
		239104	4/17/2006	159330	9.04
		239104	4/17/2006	159331	13.54
		239104	4/17/2006	159332	15.94
		239261	4/24/2006	159466	66.26
1433	LAUREL WATER DISTRICT NO. 2				
		238959	4/10/2006	159044	18.39
1560	MANCHESTER MUNICIPAL WATER WORKS				
		238875	4/05/2006	159034	52.38
		238875	4/05/2006	159035	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		239122	4/17/2006	159301	8.90
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		239023	4/10/2006	159209	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		238874	4/05/2006	159036	15.04
		238874	4/05/2006	159037	34.20
4387	CITY OF OWINGSVILLE				
		238904	4/10/2006	159122	24.22
4496	BEREA MUNICIPAL UTILITIES				
		238871	4/05/2006	159038	262.94
		Total for G/L Date - 3/31/2006			2,205.41 *
4/04/2006	1656 MILLS BROTHERS GARBAGE				
		238971	4/10/2006	159061	65.00
4552	ALLIED WASTE SERVICES #457				
		238881	4/10/2006	159058	76.57
		Total for G/L Date - 4/04/2006			141.57 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/06/2006	1536 M & M SANITATION INC	239110	4/17/2006	159422	85.51
	Total for G/L Date -	4/06/2006			85.51 *
4/10/2006	2112 RUMPKE CONSOLIDATED COMPANIES	239140	4/17/2006	159309	62.97
	Total for G/L Date -	4/10/2006			62.97 *
4/18/2006	548 CLARK ENERGY COOPERATIVE	239236	4/24/2006	159503	30.05
		239236	4/24/2006	159505	6.08
		239236	4/24/2006	159506	90.30
		239236	4/24/2006	159507	24.96
		239236	4/24/2006	159508	6.08
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	239256	4/24/2006	159493	12.32
	1367 KENTUCKY UTILITIES	239261	4/24/2006	159498	10.94
		239261	4/24/2006	159499	307.36
		239261	4/24/2006	159502	10.94
		239261	4/24/2006	159504	21.64
	Total for G/L Date -	4/18/2006			520.67 *
20/2006	319 BLUE GRASS ENERGY	239225	4/24/2006	159614	162.76
	1367 KENTUCKY UTILITIES	239261	4/24/2006	159613	48.27
		239261	4/24/2006	159615	89.63
	Total for G/L Date -	4/20/2006			300.66 *
4/21/2006	319 BLUE GRASS ENERGY	239419	5/01/2006	159624	12.23
	1367 KENTUCKY UTILITIES	239261	4/24/2006	159618	10.94
	Total for G/L Date -	4/21/2006			23.17 *
4/25/2006	319 BLUE GRASS ENERGY	239419	5/01/2006	159804	15.40
	543 CITY OF WILLIAMSBURG - WATER	239562	5/08/2006	159793	89.99
	1254 JELICO ELECTRIC & WATER SYSTEMS	239435	5/01/2006	159785	12.01
		239435	5/01/2006	159786	14.88
		239435	5/01/2006	159798	33.75
		239435	5/01/2006	159799	12.01
	1367 KENTUCKY UTILITIES	239471	5/01/2006	159766	10.94
		239471	5/01/2006	159767	10.94
		239471	5/01/2006	159768	36.33
		239471	5/01/2006	159769	27.94
		239471	5/01/2006	159796	28.67

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
4228	WATER SERV CORP OF KY	239649	5/08/2006	159794	10.03
	Total for G/L Date -	4/25/2006			302.89 *
4/26/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	239434	5/01/2006	159820	42.34
	1254 JELLICO ELECTRIC & WATER SYSTEMS	239435	5/01/2006	159817	30.72
		239435	5/01/2006	159818	12.01
	1367 KENTUCKY UTILITIES	239471	5/01/2006	159821	19.79
		239471	5/01/2006	159822	34.33
		239471	5/01/2006	159823	10.94
	Total for G/L Date -	4/26/2006			150.13 *
4/27/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	239434	5/01/2006	159752	21.07
		239434	5/01/2006	159753	125.05
		239434	5/01/2006	159754	24.10
	1367 KENTUCKY UTILITIES	239471	5/01/2006	159756	10.94
	Total for G/L Date -	4/27/2006			181.16 *
30/2006	187 BARBOURVILLE UTILITY COMMISSION	239543	5/08/2006	160069	36.36
		239543	5/08/2006	160070	153.40
		239543	5/08/2006	160071	5.46
		239543	5/08/2006	160072	5.46
	319 BLUE GRASS ENERGY	239718	5/15/2006	160299	18.21
		239718	5/15/2006	160300	11.82
	527 CITY OF NICHOLASVILLE	239559	5/08/2006	160011	32.30
		239559	5/08/2006	160012	32.80
	538 CITY OF STANTON	239561	5/08/2006	160111	74.55
		239561	5/08/2006	160112	25.79
	539 CITY UTILITIES COMMISSION	239563	5/08/2006	160138	5.08
		239563	5/08/2006	160139	295.03
	548 CLARK ENERGY COOPERATIVE	239564	5/08/2006	160028	8.53
	672 CUMBERLAND FALLS HIGHWAY WATER DISTRICT	239573	5/08/2006	160008	18.23
	677 CUMBERLAND VALLEY ELECTRIC INC	239574	5/08/2006	160023	9.01
		239574	5/08/2006	160024	53.05
		239574	5/08/2006	160025	13.22
		239574	5/08/2006	160026	5.83
		239574	5/08/2006	160027	6.94
		239574	5/08/2006	160049	5.83

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
		239574	5/08/2006	160050	5.83
		239574	5/08/2006	160074	9.29
		239574	5/08/2006	160113	35.21
		239574	5/08/2006	160114	8.17
		239574	5/08/2006	160115	5.83
		239574	5/08/2006	160116	5.83
1217	INTER-COUNTY ENERGY				
		239590	5/08/2006	159940	21.56
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		239593	5/08/2006	160006	21.78
1367	KENTUCKY UTILITIES				
		239471	5/01/2006	159881	159.97
		239600	5/08/2006	159939	11.25
		239600	5/08/2006	159998	11.20
		239600	5/08/2006	160009	13.14
		239600	5/08/2006	160010	17.73
		239600	5/08/2006	160095	11.18
		239600	5/08/2006	160096	10.94
		239600	5/08/2006	160097	2.02
		239600	5/08/2006	160110	24.01
		239764	5/15/2006	160140	10.94
		239764	5/15/2006	160141	10.94
		239764	5/15/2006	160281	83.37
		239764	5/15/2006	160286	10.96
		239764	5/15/2006	160298	12.36
		239764	5/15/2006	160301	199.10
		239764	5/15/2006	160451	12.36
		239764	5/15/2006	160453	9.25
		239764	5/15/2006	160462	40.17
		239764	5/15/2006	160477	18.51
1433	LAUREL WATER DISTRICT NO. 2				
		239604	5/08/2006	160053	18.39
1515	LONDON UTILITY COMMISSION				
		239606	5/08/2006	159953	75.06
1560	MANCHESTER MUNICIPAL WATER WORKS				
		239609	5/08/2006	160093	52.38
		239609	5/08/2006	160094	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		239774	5/15/2006	160287	8.90
1924	PINEVILLE WATER SYSTEM				
		239620	5/08/2006	160073	18.10
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		239648	5/08/2006	160051	145.51
		239648	5/08/2006	160076	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		239602	5/08/2006	159999	34.20
		239602	5/08/2006	160000	15.04
4387	CITY OF OWINGSVILLE				
		239560	5/08/2006	160007	22.84
4496	BEREA MUNICIPAL UTILITIES				
		239549	5/08/2006	160098	280.50
Total for G/L Date - 4/30/2006					2,338.85 *

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/03/2006	4552 ALLIED WASTE SERVICES #457				
		239538	5/08/2006	160020	76.57
	Total for G/L Date -	5/03/2006			76.57 *
5/04/2006	1656 MILLS BROTHERS GARBAGE				
		239615	5/08/2006	160101	65.00
	Total for G/L Date -	5/04/2006			65.00 *
5/05/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		239791	5/15/2006	160208	62.97
	Total for G/L Date -	5/05/2006			62.97 *
5/10/2006	1536 M & M SANITATION INC				
		239772	5/15/2006	160487	85.68
	Total for G/L Date -	5/10/2006			85.68 *
5/16/2006	319 BLUE GRASS ENERGY				
		239973	5/22/2006	160514	183.28
	548 CLARK ENERGY COOPERATIVE				
		239976	5/22/2006	160517	137.41
		239976	5/22/2006	160518	6.10
		239976	5/22/2006	160519	6.10
		239976	5/22/2006	160520	22.17
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		239993	5/22/2006	160509	12.29
	1367 KENTUCKY UTILITIES				
		239999	5/22/2006	160499	370.35
		239999	5/22/2006	160510	9.23
		239999	5/22/2006	160511	63.10
		239999	5/22/2006	160512	14.46
		239999	5/22/2006	160515	157.63
		239999	5/22/2006	160516	21.75
		239999	5/22/2006	160695	12.88
	Total for G/L Date -	5/16/2006			1,016.75 *
5/17/2006	1367 KENTUCKY UTILITIES				
		239999	5/22/2006	160524	10.96
		239999	5/22/2006	160531	10.96
		239999	5/22/2006	160532	16.57
		239999	5/22/2006	160533	14.53
	Total for G/L Date -	5/17/2006			53.02 *
5/18/2006	548 CLARK ENERGY COOPERATIVE				
		239976	5/22/2006	160716	32.12
	1367 KENTUCKY UTILITIES				
		239999	5/22/2006	160714	47.31
	Total for G/L Date -	5/18/2006			79.43 *
5/22/2006	319 BLUE GRASS ENERGY				
		240149	5/30/2006	160922	11.86
	1367 KENTUCKY UTILITIES				
		240142	5/30/2006	160832	26.82



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
		240142	5/30/2006	160833	34.81
		240154	5/30/2006	160921	124.86
		240154	5/30/2006	160923	10.96
		Total for G/L Date - 5/22/2006			209.31 *
5/23/2006	1367 KENTUCKY UTILITIES				
		240142	5/30/2006	160814	10.96
		Total for G/L Date - 5/23/2006			10.96 *
5/24/2006	319 BLUE GRASS ENERGY				
		240164	6/01/2006	160905	14.88
	543 CITY OF WILLIAMSBURG - WATER				
		240214	6/05/2006	160889	89.99
	1367 KENTUCKY UTILITIES				
		240142	5/30/2006	160902	10.96
	4228 WATER SERV CORP OF KY				
		240252	6/05/2006	160888	13.46
		Total for G/L Date - 5/24/2006			129.29 *
5/25/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		240121	5/30/2006	160826	42.40
		Total for G/L Date - 5/25/2006			42.40 *
'26/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		240170	6/01/2006	160949	23.35
	1254 JELLICO ELECTRIC & WATER SYSTEMS				
		240171	6/01/2006	160942	12.01
		240171	6/01/2006	160943	33.01
		240171	6/01/2006	160951	14.80
		240171	6/01/2006	160952	12.01
	1367 KENTUCKY UTILITIES				
		240173	6/01/2006	160944	29.01
		240173	6/01/2006	160945	32.43
		240173	6/01/2006	160946	20.00
		240173	6/01/2006	160947	10.96
		240173	6/01/2006	160948	11.23
		Total for G/L Date - 5/26/2006			198.81 *
5/31/2006	187 BARBOURVILLE UTILITY COMMISSION				
		240200	6/05/2006	161090	5.46
		240200	6/05/2006	161091	164.03
		240200	6/05/2006	161092	23.57
		240268	6/07/2006	161181	5.46
	319 BLUE GRASS ENERGY				
		240656	6/19/2006	161469	11.74
		240656	6/19/2006	161561	17.07
	527 CITY OF NICHOLASVILLE				
		240213	6/05/2006	161084	32.69
		240213	6/05/2006	161085	28.09
	538 CITY OF STANTON				
		240433	6/12/2006	161178	25.79

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		240433	6/12/2006	161179	74.59
539	CITY UTILITIES COMMISSION				
		240434	6/12/2006	161176	4.99
		240434	6/12/2006	161177	232.63
548	CLARK ENERGY COOPERATIVE				
		240215	6/05/2006	161044	7.75
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		240219	6/05/2006	160984	18.23
677	CUMBERLAND VALLEY ELECTRIC INC				
		240446	6/12/2006	161190	12.25
		240446	6/12/2006	161191	60.07
		240446	6/12/2006	161192	7.27
		240446	6/12/2006	161193	15.20
		240446	6/12/2006	161194	5.84
		240446	6/12/2006	161286	10.24
		240446	6/12/2006	161287	44.41
		240446	6/12/2006	161288	5.84
		240446	6/12/2006	161289	5.84
		240446	6/12/2006	161290	8.61
		240446	6/12/2006	161394	5.84
		240446	6/12/2006	161395	5.84
1217	INTER-COUNTY ENERGY				
		240227	6/05/2006	161033	19.46
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		240170	6/01/2006	160972	20.36
		240170	6/01/2006	160973	140.42
		240228	6/05/2006	161088	21.43
1254	JELLICO ELECTRIC & WATER SYSTEMS				
		240171	6/01/2006	160971	12.01
		240229	6/05/2006	161099	29.48
1367	KENTUCKY UTILITIES				
		240231	6/05/2006	161036	10.96
		240231	6/05/2006	161037	209.53
		240231	6/05/2006	161042	11.27
		240231	6/05/2006	161081	11.85
		240231	6/05/2006	161082	13.13
		240231	6/05/2006	161083	18.09
		240231	6/05/2006	161093	10.96
		240477	6/12/2006	161174	11.20
		240477	6/12/2006	161175	10.96
		240477	6/12/2006	161195	10.96
		240477	6/12/2006	161412	121.34
		240477	6/12/2006	161416	12.33
		240723	6/19/2006	161476	19.18
		240723	6/19/2006	161558	298.43
		240723	6/19/2006	161560	10.96
		240723	6/19/2006	161580	9.19
		240723	6/19/2006	161581	33.36
		240723	6/19/2006	161582	11.00
		240723	6/19/2006	161583	12.39
		240723	6/19/2006	161588	15.86

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		240723	6/19/2006	161589	14.26
		240723	6/19/2006	161590	9.17
		240723	6/19/2006	161591	12.77
		240723	6/19/2006	161602	173.30
		240723	6/19/2006	161603	13.93
1433	LAUREL WATER DISTRICT NO. 2				
		240480	6/12/2006	161244	18.13
1515	LONDON UTILITY COMMISSION				
		240233	6/05/2006	160983	75.06
1560	MANCHESTER MUNICIPAL WATER WORKS				
		240289	6/07/2006	161172	42.38
		240289	6/07/2006	161173	52.38
1650	MIDDLESBORO SEWER & SANITATION				
		240488	6/12/2006	161418	13.70
1924	PINEVILLE WATER SYSTEM				
		240241	6/05/2006	160975	18.10
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		240251	6/05/2006	160976	25.75
		240251	6/05/2006	161074	145.84
4076	KNOX COUNTY UTILITY COMMISSION				
		240232	6/05/2006	161086	15.04
		240232	6/05/2006	161087	34.20
4387	CITY OF OWINGSVILLE				
		240432	6/12/2006	161238	20.79
4496	BEREA MUNICIPAL UTILITIES				
		240205	6/05/2006	161094	314.71
	Total for G/L Date - 5/31/2006				2,944.96 *
6/05/2006	1536 M & M SANITATION INC				
		240486	6/12/2006	161274	85.99
	1656 MILLS BROTHERS GARBAGE				
		240491	6/12/2006	161277	65.00
	4552 ALLIED WASTE SERVICES #457				
		240404	6/12/2006	161279	76.57
	Total for G/L Date - 6/05/2006				227.56 *
6/09/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		240702	6/19/2006	161618	62.97
	Total for G/L Date - 6/09/2006				62.97 *
6/16/2006	1367 KENTUCKY UTILITIES				
		240723	6/19/2006	161655	64.14
		240723	6/19/2006	161656	366.21
	Total for G/L Date - 6/16/2006				430.35 *
6/20/2006	319 BLUE GRASS ENERGY				
		240818	6/26/2006	161919	207.14
	548 CLARK ENERGY COOPERATIVE				
		240826	6/26/2006	161902	6.08
		240826	6/26/2006	161903	21.98
		240826	6/26/2006	161904	189.99

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		240826	6/26/2006	161905	6.08
		240826	6/26/2006	161918	35.73
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		240847	6/26/2006	161868	12.29
1367	KENTUCKY UTILITIES				
		240885	6/26/2006	161915	11.01
		240885	6/26/2006	161916	11.00
		240885	6/26/2006	161917	21.93
	Total for G/L Date -		6/20/2006		523.23 *
6/21/2006	1367 KENTUCKY UTILITIES				
		240885	6/26/2006	161878	140.58
		240885	6/26/2006	161879	50.47
		240885	6/26/2006	161889	11.00
	Total for G/L Date -		6/21/2006		202.05 *
6/22/2006	319 BLUE GRASS ENERGY				
		240906	7/03/2006	161863	12.01
	543 CITY OF WILLIAMSBURG - WATER				
		240912	7/03/2006	161858	89.99
1367	KENTUCKY UTILITIES				
		240885	6/26/2006	161898	29.56
		240885	6/26/2006	161899	33.91
	Total for G/L Date -		6/22/2006		165.47 *
6/23/2006	319 BLUE GRASS ENERGY				
		240818	6/26/2006	161921	15.04
1367	KENTUCKY UTILITIES				
		240885	6/26/2006	161920	11.00
	Total for G/L Date -		6/23/2006		26.04 *
6/26/2006	1367 KENTUCKY UTILITIES				
		240898	6/30/2006	161946	11.00
	Total for G/L Date -		6/26/2006		11.00 *
6/27/2006	3619 WASTE MANAGEMENT OF KENTUCKY LLC				
		240957	7/03/2006	161986	145.78
	Total for G/L Date -		6/27/2006		145.78 *
6/28/2006	1217 INTER-COUNTY ENERGY				
		240924	7/03/2006	161997	19.91
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		240925	7/03/2006	161991	42.37
		240925	7/03/2006	161994	23.57
		240925	7/03/2006	161995	132.60
		240925	7/03/2006	161996	24.16
1367	KENTUCKY UTILITIES				
		240928	7/03/2006	161992	11.00
1515	LONDON UTILITY COMMISSION				
		240933	7/03/2006	161993	75.06
	Total for G/L Date -		6/28/2006		328.67 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/29/2006	1254 JELLICO ELECTRIC & WATER SYSTEMS	241108	7/10/2006	162045	12.01
		241108	7/10/2006	162046	14.99
		240926	7/03/2006	162047	36.35
		240926	7/03/2006	162048	12.01
	1367 KENTUCKY UTILITIES	240928	7/03/2006	162049	11.31
	3619 WASTE MANAGEMENT OF KENTUCKY LLC	241150	7/10/2006	162114	25.75
	Total for G/L Date - 6/29/2006				112.42 *
6/30/2006	187 BARBOURVILLE UTILITY COMMISSION	241041	7/07/2006	162264	5.46
		241041	7/07/2006	162265	175.89
		241041	7/07/2006	162266	41.85
		241041	7/07/2006	162267	5.46
	319 BLUE GRASS ENERGY	241233	7/17/2006	162483	11.88
		241233	7/17/2006	162504	15.89
	527 CITY OF NICHOLASVILLE	241044	7/07/2006	162258	41.23
		241044	7/07/2006	162259	30.10
	538 CITY OF STANTON	241085	7/10/2006	162193	25.79
		241085	7/10/2006	162194	74.59
	539 CITY UTILITIES COMMISSION	241086	7/10/2006	162191	5.23
		241086	7/10/2006	162192	319.86
	548 CLARK ENERGY COOPERATIVE	241087	7/10/2006	162406	8.42
	672 CUMBERLAND FALLS HIGHWAY WATER DISTRICT	240918	7/03/2006	162117	18.23
	677 CUMBERLAND VALLEY ELECTRIC INC	241089	7/10/2006	162195	39.95
		241089	7/10/2006	162196	5.83
		241089	7/10/2006	162203	8.54
		241089	7/10/2006	162204	5.83
		241089	7/10/2006	162205	10.06
		241089	7/10/2006	162356	5.83
		241089	7/10/2006	162357	14.64
		241089	7/10/2006	162358	12.67
		241089	7/10/2006	162359	5.83
		241089	7/10/2006	162360	64.41
		241089	7/10/2006	162361	5.83
		241089	7/10/2006	162362	5.83
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	241046	7/07/2006	162261	21.52
	1254 JELLICO ELECTRIC & WATER SYSTEMS	241108	7/10/2006	162223	12.01
		241108	7/10/2006	162224	12.01
	1367 KENTUCKY UTILITIES	240928	7/03/2006	162020	28.95

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		240928	7/03/2006	162021	251.19
		240928	7/03/2006	162023	34.60
		240928	7/03/2006	162024	19.98
		240928	7/03/2006	162026	11.00
		241113	7/10/2006	162197	11.62
		241113	7/10/2006	162198	11.00
		241113	7/10/2006	162225	13.43
		241113	7/10/2006	162226	17.95
		241047	7/07/2006	162260	11.27
		241113	7/10/2006	162294	11.25
		241113	7/10/2006	162295	11.25
		241113	7/10/2006	162296	11.00
		241113	7/10/2006	162297	11.00
		241281	7/17/2006	162484	12.20
		241281	7/17/2006	162485	10.88
1433	LAUREL WATER DISTRICT NO. 2				
		241116	7/10/2006	162206	36.03
1560	MANCHESTER MUNICIPAL WATER WORKS				
		241049	7/07/2006	162279	53.60
		241049	7/07/2006	162280	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		241291	7/17/2006	162212	17.81
1924	PINEVILLE WATER SYSTEM				
		241050	7/07/2006	162262	18.10
4076	KNOX COUNTY UTILITY COMMISSION				
		241048	7/07/2006	162263	15.04
		241048	7/07/2006	162268	34.20
4228	WATER SERV CORP OF KY				
		240958	7/03/2006	162025	16.40
4387	CITY OF OWINGSVILLE				
		241084	7/10/2006	162298	20.79
4496	BEREA MUNICIPAL UTILITIES				
		241042	7/07/2006	162281	336.63
		Total for G/L Date - 6/30/2006			2,080.22 *
7/01/2006	1367 KENTUCKY UTILITIES				
		241281	7/17/2006	162601	154.79
		241281	7/17/2006	162621	9.18
		241281	7/17/2006	162622	377.61
		241281	7/17/2006	162626	30.66
		241281	7/17/2006	162629	18.65
		Total for G/L Date - 7/01/2006			590.89 *
7/06/2006	1536 M & M SANITATION INC				
		241118	7/10/2006	162286	85.99
1656	MILLS BROTHERS GARBAGE				
		241125	7/10/2006	162302	73.00
4552	ALLIED WASTE SERVICES #457				
		241054	7/10/2006	162287	76.57
		Total for G/L Date - 7/06/2006			235.56 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/11/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		241315	7/17/2006	162482	62.97
		Total for G/L Date - 7/11/2006			62.97 *
7/18/2006	1367 KENTUCKY UTILITIES				
		241587	7/24/2006	162915	9.16
		241587	7/24/2006	162916	12.76
		241587	7/24/2006	162917	225.28
		241587	7/24/2006	162918	12.20
		241587	7/24/2006	162919	15.45
		241587	7/24/2006	162937	396.40
		Total for G/L Date - 7/18/2006			671.25 *
7/19/2006	548 CLARK ENERGY COOPERATIVE				
		241549	7/24/2006	162873	34.04
		241549	7/24/2006	162953	21.90
		241549	7/24/2006	162954	6.12
		241549	7/24/2006	162955	6.12
		241549	7/24/2006	162956	273.66
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		241579	7/24/2006	162878	12.36
	1367 KENTUCKY UTILITIES				
		241587	7/24/2006	162874	55.70
		241587	7/24/2006	162875	18.79
		241587	7/24/2006	162876	14.34
		241587	7/24/2006	162877	10.90
		241587	7/24/2006	162957	13.14
		241587	7/24/2006	162958	21.50
		Total for G/L Date - 7/19/2006			488.57 *
7/21/2006	1367 KENTUCKY UTILITIES				
		241587	7/24/2006	162977	46.22
		241750	7/31/2006	163034	29.98
		241750	7/31/2006	163035	33.65
		Total for G/L Date - 7/21/2006			109.85 *
7/25/2006	543 CITY OF WILLIAMSBURG - WATER				
		241812	8/07/2006	163055	89.99
	4228 WATER SERV CORP OF KY				
		241892	8/07/2006	163056	12.48
		Total for G/L Date - 7/25/2006			102.47 *
7/26/2006	319 BLUE GRASS ENERGY				
		241710	7/31/2006	163062	15.64
		241710	7/31/2006	163063	241.12
		241710	7/31/2006	163076	13.03
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		241727	7/31/2006	163061	42.76
	1367 KENTUCKY UTILITIES				
		241750	7/31/2006	163075	10.88
		241750	7/31/2006	163077	170.46

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		241750	7/31/2006	163078	10.88
		241750	7/31/2006	163079	10.88
		Total for G/L Date - 7/26/2006			515.65 *
7/27/2006	1217 INTER-COUNTY ENERGY	241844	8/07/2006	163270	20.48
	1254 JELICO ELECTRIC & WATER SYSTEMS	241728	7/31/2006	163108	12.56
		241728	7/31/2006	163109	15.95
		241761	8/01/2006	163112	12.01
		241761	8/01/2006	163113	33.75
		241761	8/01/2006	163114	31.61
		241761	8/01/2006	163115	12.56
	1367 KENTUCKY UTILITIES	241762	8/01/2006	163110	279.48
		241762	8/01/2006	163111	28.77
		Total for G/L Date - 7/27/2006			447.17 *
7/28/2006	1515 LONDON UTILITY COMMISSION	241860	8/07/2006	163275	75.06
		Total for G/L Date - 7/28/2006			75.06 *
7/31/2006	187 BARBOURVILLE UTILITY COMMISSION	241792	8/07/2006	163216	5.46
		241792	8/07/2006	163330	34.53
		241792	8/07/2006	163331	221.03
		241792	8/07/2006	163332	5.46
	319 BLUE GRASS ENERGY	242187	8/21/2006	163722	19.39
		242187	8/21/2006	163723	12.01
	527 CITY OF NICHOLASVILLE	241809	8/07/2006	163341	30.31
		241809	8/07/2006	163342	38.64
	538 CITY OF STANTON	241811	8/07/2006	163218	25.79
		241811	8/07/2006	163219	94.01
	539 CITY UTILITIES COMMISSION	241813	8/07/2006	163215	398.66
		241813	8/07/2006	163326	5.01
	548 CLARK ENERGY COOPERATIVE	241814	8/07/2006	163344	8.73
	672 CUMBERLAND FALLS HIGHWAY WATER DISTRICT	241821	8/07/2006	163325	18.23
	677 CUMBERLAND VALLEY ELECTRIC INC	241822	8/07/2006	163222	45.26
		241822	8/07/2006	163223	5.86
		241822	8/07/2006	163224	8.30
		241822	8/07/2006	163225	32.65
		241822	8/07/2006	163301	5.86
		241822	8/07/2006	163346	57.99
		241822	8/07/2006	163347	13.99



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		241822	8/07/2006	163348	19.25
		241822	8/07/2006	163349	9.89
		241822	8/07/2006	163350	13.74
		241822	8/07/2006	163351	11.58
		241822	8/07/2006	163406	5.86
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		241760	8/01/2006	163198	202.24
		241760	8/01/2006	163199	24.26
		241760	8/01/2006	163200	28.73
		241846	8/07/2006	163311	21.72
1367	KENTUCKY UTILITIES				
		241762	8/01/2006	163180	11.14
		241762	8/01/2006	163181	40.39
		241762	8/01/2006	163182	10.88
		241762	8/01/2006	163183	10.88
		241762	8/01/2006	163184	19.85
		241849	8/07/2006	163226	24.13
		241849	8/07/2006	163227	11.12
		241849	8/07/2006	163228	10.88
		241849	8/07/2006	163279	11.18
		241849	8/07/2006	163312	11.12
		241849	8/07/2006	163313	13.24
		241849	8/07/2006	163314	17.94
		242026	8/14/2006	163521	10.88
		242026	8/14/2006	163538	11.12
		242026	8/14/2006	163539	10.88
		242026	8/14/2006	163553	159.08
		242026	8/14/2006	163554	12.49
		242026	8/14/2006	163575	17.82
		242026	8/14/2006	163638	346.12
		242026	8/14/2006	163639	9.51
		242026	8/14/2006	163640	11.26
		242026	8/14/2006	163641	11.26
1433	LAUREL WATER DISTRICT NO. 2				
		241857	8/07/2006	163327	70.62
1560	MANCHESTER MUNICIPAL WATER WORKS				
		241863	8/07/2006	163220	42.38
		241863	8/07/2006	163221	52.38
1650	MIDDLESBORO SEWER & SANITATION				
		242036	8/14/2006	163533	12.33
1924	PINEVILLE WATER SYSTEM				
		241872	8/07/2006	163280	18.10
3619	WASTE MANAGEMENT OF KENTUCKY LLC				
		241891	8/07/2006	163306	145.97
		241891	8/07/2006	163345	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		241853	8/07/2006	163328	34.20
		241853	8/07/2006	163329	15.04
4387	CITY OF OWINGSVILLE				
		241810	8/07/2006	163324	21.48
4496	BEREA MUNICIPAL UTILITIES				
		241797	8/07/2006	163214	382.92
Total for G/L Date - 7/31/2006					3,038.78 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/04/2006	1656 MILLS BROTHERS GARBAGE	241866	8/07/2006	163379	73.00
	4552 ALLIED WASTE SERVICES #457	241789	8/07/2006	163381	76.57
	Total for G/L Date - 8/04/2006				149.57 *
8/10/2006	1536 M & M SANITATION INC	242030	8/14/2006	163635	86.87
	2112 RUMPKE CONSOLIDATED COMPANIES	242058	8/14/2006	163632	62.97
	Total for G/L Date - 8/10/2006				149.84 *
8/15/2006	1367 KENTUCKY UTILITIES	242213	8/21/2006	163770	257.65
		242213	8/21/2006	163771	12.42
		242213	8/21/2006	163772	40.71
		242213	8/21/2006	163773	28.36
		242213	8/21/2006	163774	9.48
	Total for G/L Date - 8/15/2006				348.62 *
8/16/2006	548 CLARK ENERGY COOPERATIVE	242191	8/21/2006	163803	6.15
		242191	8/21/2006	163804	22.49
		242191	8/21/2006	163805	329.59
		242191	8/21/2006	163806	6.15
	1367 KENTUCKY UTILITIES	242213	8/21/2006	163792	22.13
		242213	8/21/2006	163793	13.13
		242213	8/21/2006	163876	398.57
	Total for G/L Date - 8/16/2006				798.21 *
8/17/2006	319 BLUE GRASS ENERGY	242395	8/28/2006	164035	329.58
	548 CLARK ENERGY COOPERATIVE	242191	8/21/2006	163888	34.24
	1367 KENTUCKY UTILITIES	242213	8/21/2006	163886	30.67
		242213	8/21/2006	163887	14.87
		242213	8/21/2006	163895	13.17
	Total for G/L Date - 8/17/2006				422.53 *
8/21/2006	1367 KENTUCKY UTILITIES	242461	8/28/2006	164046	36.14
	Total for G/L Date - 8/21/2006				36.14 *
8/23/2006	319 BLUE GRASS ENERGY	242395	8/28/2006	164066	15.38
		242395	8/28/2006	164132	12.60
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	242418	8/28/2006	164125	12.41
	1367 KENTUCKY UTILITIES	242461	8/28/2006	164057	11.12

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		242461	8/28/2006	164061	11.12
		242461	8/28/2006	164062	34.20
		242461	8/28/2006	164063	11.12
		242461	8/28/2006	164064	27.98
		242461	8/28/2006	164065	224.14
		Total for G/L Date - 8/23/2006			360.07 *
8/24/2006	543 CITY OF WILLIAMSBURG - WATER	242564	9/05/2006	164252	89.99
	1254 JELLICO ELECTRIC & WATER SYSTEMS	242419	8/28/2006	164082	12.01
		242419	8/28/2006	164083	14.52
		242419	8/28/2006	164140	12.01
		242419	8/28/2006	164141	31.24
	4352 WATER SERVICE CORPORATION	242607	9/05/2006	164251	13.46
		Total for G/L Date - 8/24/2006			173.23 *
8/25/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	242418	8/28/2006	164097	42.89
	1254 JELLICO ELECTRIC & WATER SYSTEMS	242534	9/01/2006	164095	12.01
		242534	9/01/2006	164096	29.67
	1367 KENTUCKY UTILITIES	242583	9/05/2006	164092	308.26
		242461	8/28/2006	164098	29.59
		Total for G/L Date - 8/25/2006			422.42 *
8/28/2006	3619 WASTE MANAGEMENT OF KENTUCKY LLC	242606	9/05/2006	164166	146.77
		Total for G/L Date - 8/28/2006			146.77 *
8/29/2006	1217 INTER-COUNTY ENERGY	242579	9/05/2006	164193	18.98
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	242580	9/05/2006	164194	23.60
	1367 KENTUCKY UTILITIES	242583	9/05/2006	164181	11.43
		242583	9/05/2006	164182	52.96
		242583	9/05/2006	164183	20.41
		242583	9/05/2006	164184	11.12
		242583	9/05/2006	164185	11.38
		242583	9/05/2006	164186	11.12
	1515 LONDON UTILITY COMMISSION	242586	9/05/2006	164191	75.06
	3619 WASTE MANAGEMENT OF KENTUCKY LLC	242606	9/05/2006	164192	25.75
		Total for G/L Date - 8/29/2006			261.81 *
8/31/2006	187 BARBOURVILLE UTILITY COMMISSION	242632	9/07/2006	164429	5.46

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		242632	9/07/2006	164430	34.53
		242632	9/07/2006	164431	5.46
		242632	9/07/2006	164432	233.74
319	BLUE GRASS ENERGY				
		242939	9/18/2006	164755	17.14
		242939	9/18/2006	164756	11.99
527	CITY OF NICHOLASVILLE				
		242563	9/05/2006	164351	39.35
		242563	9/05/2006	164352	30.10
530	CITY OF OWINGSVILLE				
		242701	9/11/2006	164480	20.79
538	CITY OF STANTON				
		242702	9/11/2006	164481	74.59
		242702	9/11/2006	164482	25.75
539	CITY UTILITIES COMMISSION				
		242703	9/11/2006	164645	5.04
		242703	9/11/2006	164677	493.37
548	CLARK ENERGY COOPERATIVE				
		242704	9/11/2006	164325	8.93
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		242568	9/05/2006	164331	18.23
677	CUMBERLAND VALLEY ELECTRIC INC				
		242706	9/11/2006	164456	5.89
		242706	9/11/2006	164457	5.89
		242706	9/11/2006	164475	12.20
		242706	9/11/2006	164476	15.13
		242706	9/11/2006	164477	42.44
		242706	9/11/2006	164478	62.70
		242706	9/11/2006	164479	25.25
		242706	9/11/2006	164647	10.09
		242951	9/18/2006	164768	101.89
		242951	9/18/2006	164769	33.87
		242951	9/18/2006	164770	8.54
		242951	9/18/2006	164771	5.89
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		242533	9/01/2006	164329	122.71
		242533	9/01/2006	164330	24.52
		242580	9/05/2006	164332	22.94
1367	KENTUCKY UTILITIES				
		242583	9/05/2006	164333	11.12
		242583	9/05/2006	164334	11.36
		242583	9/05/2006	164335	18.56
		242583	9/05/2006	164336	13.41
		242733	9/11/2006	164473	11.36
		242733	9/11/2006	164500	13.65
		242733	9/11/2006	164646	184.88
		242978	9/18/2006	164670	12.49
		242978	9/18/2006	164741	12.65
		242798	9/14/2006	164758	11.47
		242798	9/14/2006	164763	11.12
		242978	9/18/2006	164772	28.91

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		242978	9/18/2006	164802	9.61
		242978	9/18/2006	164803	395.79
		243100	9/25/2006	164984	12.04
		243100	9/25/2006	164988	427.85
		242978	9/18/2006	165006	19.68
		242978	9/18/2006	165028	13.02
		242978	9/18/2006	165029	14.77
		242978	9/18/2006	165030	11.17
		242978	9/18/2006	165036	13.08
		242978	9/18/2006	165037	218.74
		242978	9/18/2006	165038	41.19
		242978	9/18/2006	165039	9.59
1433	LAUREL WATER DISTRICT NO. 2				
		242737	9/11/2006	164471	18.13
1560	MANCHESTER MUNICIPAL WATER WORKS				
		242587	9/05/2006	164348	52.38
		242587	9/05/2006	164349	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		242989	9/18/2006	164801	13.70
1924	PINEVILLE WATER SYSTEM				
		242661	9/07/2006	164435	18.10
4076	KNOX COUNTY UTILITY COMMISSION				
		242651	9/07/2006	164433	15.04
		242651	9/07/2006	164434	34.20
4496	BEREA MUNICIPAL UTILITIES				
		242634	9/07/2006	164436	395.59
		Total for G/L Date - 8/31/2006			3,641.45 *
9/01/2006	4552 ALLIED WASTE SERVICES #457				
		242682	9/11/2006	164244	91.15
		Total for G/L Date - 9/01/2006			91.15 *
9/05/2006	1656 MILLS BROTHERS GARBAGE				
		242746	9/11/2006	164607	73.00
		Total for G/L Date - 9/05/2006			73.00 *
9/08/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		243014	9/18/2006	164678	62.97
		Total for G/L Date - 9/08/2006			62.97 *
9/11/2006	1536 M & M SANITATION INC				
		242985	9/18/2006	164753	88.52
		Total for G/L Date - 9/11/2006			88.52 *
9/15/2006	1367 KENTUCKY UTILITIES				
		243100	9/25/2006	164998	22.54
		Total for G/L Date - 9/15/2006			22.54 *
/19/2006	319 BLUE GRASS ENERGY				
		243066	9/25/2006	165077	237.45
	548 CLARK ENERGY COOPERATIVE				
		243073	9/25/2006	165089	21.98

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243073	9/25/2006	165090	228.30
		243073	9/25/2006	165091	6.24
		243073	9/25/2006	165092	6.24
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		243095	9/25/2006	165086	12.58
1367	KENTUCKY UTILITIES				
		243100	9/25/2006	165087	37.86
		243100	9/25/2006	165088	18.65
	Total for G/L Date -		9/19/2006		569.30 *
9/20/2006	548 CLARK ENERGY COOPERATIVE				
		243073	9/25/2006	165094	16.03
1367	KENTUCKY UTILITIES				
		243100	9/25/2006	165095	166.56
	Total for G/L Date -		9/20/2006		182.59 *
9/21/2006	1367 KENTUCKY UTILITIES				
		243100	9/25/2006	165105	11.09
		243269	10/02/2006	165188	28.55
	Total for G/L Date -		9/21/2006		39.64 *
9/22/2006	319 BLUE GRASS ENERGY				
		243203	10/02/2006	165195	12.32
	Total for G/L Date -		9/22/2006		12.32 *
9/26/2006	319 BLUE GRASS ENERGY				
		243203	10/02/2006	165180	15.52
543	CITY OF WILLIAMSBURG - WATER				
		243211	10/02/2006	165153	98.85
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		243225	10/02/2006	165172	23.90
		243225	10/02/2006	165173	145.85
		243225	10/02/2006	165174	26.03
		243225	10/02/2006	165175	42.74
1254	JELICO ELECTRIC & WATER SYSTEMS				
		243227	10/02/2006	165178	30.14
		243227	10/02/2006	165179	12.01
		243227	10/02/2006	165213	12.01
		243227	10/02/2006	165214	14.88
1367	KENTUCKY UTILITIES				
		243269	10/02/2006	165154	11.09
		243269	10/02/2006	165155	33.85
		243269	10/02/2006	165168	11.09
		243269	10/02/2006	165169	20.48
		243269	10/02/2006	165170	12.57
		243269	10/02/2006	165171	11.09
3619	WASTE MANAGEMENT				
		243251	10/02/2006	165176	25.75
		243251	10/02/2006	165215	144.44
4228	WATER SERV CORP OF KY				
		243252	10/02/2006	165152	17.39
	Total for G/L Date -		9/26/2006		709.68 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/27/2006	1217 INTER-COUNTY ENERGY	243224	10/02/2006	165318	19.45
	1254 JELICO ELECTRIC & WATER SYSTEMS	243227	10/02/2006	165317	12.01
	1367 KENTUCKY UTILITIES	243269	10/02/2006	165251	11.09
		243269	10/02/2006	165252	29.77
		243269	10/02/2006	165253	33.32
		243269	10/02/2006	165254	285.32
	Total for G/L Date - 9/27/2006				390.96 *
9/28/2006	1367 KENTUCKY UTILITIES	243269	10/02/2006	165255	11.40
	1515 LONDON UTILITY COMMISSION	243407	10/09/2006	165394	75.06
	Total for G/L Date - 9/28/2006				86.46 *
9/29/2006	1254 JELICO ELECTRIC & WATER SYSTEMS	243227	10/02/2006	165336	33.55
	1367 KENTUCKY UTILITIES	243401	10/09/2006	165419	13.73
		243401	10/09/2006	165420	18.79
	Total for G/L Date - 9/29/2006				66.07 *
9/30/2006	187 BARBOURVILLE UTILITY COMMISSION	243348	10/09/2006	165431	213.55
		243348	10/09/2006	165432	5.46
		243348	10/09/2006	165433	36.36
		243348	10/09/2006	165434	5.46
	319 BLUE GRASS ENERGY	243486	10/16/2006	165740	16.79
		243486	10/16/2006	165741	11.98
	527 CITY OF NICHOLASVILLE	243367	10/09/2006	165470	30.67
		243367	10/09/2006	165471	38.23
	529 CITY OF OWINGSVILLE	243368	10/09/2006	165466	23.53
	538 CITY OF STANTON	243369	10/09/2006	165620	74.59
		243369	10/09/2006	165621	25.79
	539 CITY UTILITIES COMMISSION	243370	10/09/2006	165463	4.98
		243370	10/09/2006	165464	327.06
	548 CLARK ENERGY COOPERATIVE	243371	10/09/2006	165468	8.74
	672 CUMBERLAND FALLS HIGHWAY WATER DISTRICT	243377	10/09/2006	165465	18.23
	677 CUMBERLAND VALLEY ELECTRIC INC	243378	10/09/2006	165534	8.83
		243378	10/09/2006	165535	98.77
		243378	10/09/2006	165536	34.64

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243378	10/09/2006	165537	6.28
		243378	10/09/2006	165538	10.06
		243378	10/09/2006	165680	6.01
		243378	10/09/2006	165681	6.01
		243378	10/09/2006	165682	19.84
		243378	10/09/2006	165683	28.50
		243378	10/09/2006	165684	11.94
		243378	10/09/2006	165685	14.00
		243378	10/09/2006	165686	57.30
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		243396	10/09/2006	165498	22.85
1367	KENTUCKY UTILITIES				
		243401	10/09/2006	165439	11.33
		243401	10/09/2006	165469	11.09
		243401	10/09/2006	165494	11.09
		243401	10/09/2006	165495	11.33
		243401	10/09/2006	165496	11.09
		243401	10/09/2006	165497	31.32
		243529	10/16/2006	165742	12.65
		243529	10/16/2006	165743	99.80
		243529	10/16/2006	165769	28.47
		243529	10/16/2006	165770	260.45
		243529	10/16/2006	165805	16.12
		243529	10/16/2006	165813	10.00
		243529	10/16/2006	165814	10.03
		243529	10/16/2006	165837	13.73
		243529	10/16/2006	165838	14.90
		243529	10/16/2006	165839	42.26
		243529	10/16/2006	165840	10.71
1433	LAUREL WATER DISTRICT NO. 2				
		243406	10/09/2006	165436	37.92
1560	MANCHESTER MUNICIPAL WATER WORKS				
		243409	10/09/2006	165593	52.38
		243409	10/09/2006	165594	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		243534	10/16/2006	165849	19.18
1924	PINEVILLE WATER SYSTEM				
		243419	10/09/2006	165435	18.10
4076	KNOX COUNTY UTILITY COMMISSION				
		243404	10/09/2006	165618	14.21
		243404	10/09/2006	165619	34.20
4496	BEREA MUNICIPAL UTILITIES				
		243355	10/09/2006	165438	440.77
		Total for G/L Date - 9/30/2006			2,431.96 *
10/01/2006	4552 ALLIED WASTE SERVICES #457				
		243341	10/09/2006	165467	76.57
		Total for G/L Date - 10/01/2006			76.57 *
/04/2006	1656 MILLS BROTHERS GARBAGE				
		243411	10/09/2006	165582	73.00
		Total for G/L Date - 10/04/2006			73.00 *



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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/06/2006	1536 M & M SANITATION INC				
		243533	10/16/2006	165855	88.52
		Total for G/L Date - 10/06/2006			88.52 *
10/09/2006	2112 RUMPKE CONSOLIDATED COMPANIES				
		243556	10/16/2006	165727	62.97
		Total for G/L Date - 10/09/2006			62.97 *
10/17/2006	319 BLUE GRASS ENERGY				
		243636	10/23/2006	165924	163.30
	548 CLARK ENERGY COOPERATIVE				
		243645	10/23/2006	165925	6.23
		243645	10/23/2006	165926	6.23
		243645	10/23/2006	165927	21.27
		243645	10/23/2006	165928	162.82
	1367 KENTUCKY UTILITIES				
		243609	10/17/2006	165867	12.57
		243663	10/23/2006	165906	14.43
		243663	10/23/2006	165929	22.74
		243663	10/23/2006	165930	12.95
		243663	10/23/2006	165931	186.53
		Total for G/L Date - 10/17/2006			609.07 *
10/18/2006	548 CLARK ENERGY COOPERATIVE				
		243645	10/23/2006	165942	15.36
		Total for G/L Date - 10/18/2006			15.36 *
10/19/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		243660	10/23/2006	165967	12.50
	1367 KENTUCKY UTILITIES				
		243663	10/23/2006	165965	11.09
		243663	10/23/2006	165966	425.65
		243663	10/23/2006	165974	24.15
		243663	10/23/2006	165975	61.51
		243663	10/23/2006	165976	121.19
		Total for G/L Date - 10/19/2006			656.09 *
10/23/2006	319 BLUE GRASS ENERGY				
		243890	10/30/2006	166159	11.80
	1367 KENTUCKY UTILITIES				
		243950	10/30/2006	166165	11.09
		243950	10/30/2006	166233	11.09
		243950	10/30/2006	166234	35.39
		243950	10/30/2006	166235	11.09
		Total for G/L Date - 10/23/2006			80.46 *
10/24/2006	319 BLUE GRASS ENERGY				
		243890	10/30/2006	166253	14.84
	1254 JELICO ELECTRIC & WATER SYSTEMS				
		244010	11/01/2006	166320	12.01
		244010	11/01/2006	166321	14.61

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		244010	11/01/2006	166322	12.01
1367	KENTUCKY UTILITIES	243831	10/24/2006	166167	30.63
		243950	10/30/2006	166254	30.45
1515	LONDON UTILITY COMMISSION	243837	10/24/2006	166168	75.06
4352	WATER SERVICE CORPORATION	243935	10/30/2006	166252	16.40
		Total for G/L Date - 10/24/2006			206.01 *
10/25/2006	1254 JELLICO ELECTRIC & WATER SYSTEMS	244010	11/01/2006	166334	27.42
		244010	11/01/2006	166335	28.87
		244010	11/01/2006	166336	12.01
		Total for G/L Date - 10/25/2006			68.30 *
10/26/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	243911	10/30/2006	166266	42.08
1367	KENTUCKY UTILITIES	243950	10/30/2006	166263	11.35
		243950	10/30/2006	166267	11.09
		243950	10/30/2006	166268	220.82
		Total for G/L Date - 10/26/2006			285.34 *
10/27/2006	1367 KENTUCKY UTILITIES	244098	11/06/2006	166487	31.56
1515	LONDON UTILITY COMMISSION	244102	11/06/2006	166488	82.57
		Total for G/L Date - 10/27/2006			114.13 *
10/30/2006	543 CITY OF WILLIAMSBURG - WATER	244078	11/06/2006	166375	89.99
1367	KENTUCKY UTILITIES	244098	11/06/2006	166369	20.88
		244098	11/06/2006	166370	11.09
		244098	11/06/2006	166371	13.30
		244098	11/06/2006	166372	19.58
		Total for G/L Date - 10/30/2006			154.84 *
10/31/2006	187 BARBOURVILLE UTILITY COMMISSION	244064	11/06/2006	166421	40.03
		244064	11/06/2006	166422	5.46
		244064	11/06/2006	166423	26.67
		244064	11/06/2006	166424	149.79
319	BLUE GRASS ENERGY	244411	11/20/2006	166830	11.86
		244411	11/20/2006	166831	16.44
527	CITY OF NICHOLASVILLE	244077	11/06/2006	166431	27.57
		244077	11/06/2006	166432	41.04
529	CITY OF OWINGSVILLE	244224	11/13/2006	166643	26.25

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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DL Date	Vendor	CK #	Chk Date	Seq#	Amount
538	CITY OF STANTON	244225	11/13/2006	166644	25.79
		244225	11/13/2006	166645	74.59
539	CITY UTILITIES COMMISSION	244079	11/06/2006	166425	4.61
		244226	11/13/2006	166620	268.95
548	CLARK ENERGY COOPERATIVE	244080	11/06/2006	166382	8.20
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT	244084	11/06/2006	166496	20.05
677	CUMBERLAND VALLEY ELECTRIC INC	244235	11/13/2006	166633	5.98
		244235	11/13/2006	166634	5.98
		244235	11/13/2006	166646	10.13
		244235	11/13/2006	166647	104.57
		244235	11/13/2006	166648	45.74
		244235	11/13/2006	166649	8.66
		244235	11/13/2006	166650	5.98
		244235	11/13/2006	166651	10.23
		244235	11/13/2006	166652	49.10
		244235	11/13/2006	166653	15.19
		244235	11/13/2006	166654	65.03
		244235	11/13/2006	166655	12.40
1217	INTER-COUNTY ENERGY	244093	11/06/2006	166430	22.54
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC	244094	11/06/2006	166381	23.32
		244094	11/06/2006	166534	26.49
		244094	11/06/2006	166535	145.40
		244094	11/06/2006	166536	22.44
1367	KENTUCKY UTILITIES	244098	11/06/2006	166379	11.09
		244098	11/06/2006	166380	11.42
		244098	11/06/2006	166426	20.61
		244098	11/06/2006	166427	11.09
		244098	11/06/2006	166428	11.33
		244098	11/06/2006	166429	11.40
		244098	11/06/2006	166579	28.64
		244273	11/13/2006	166702	75.27
		244273	11/13/2006	166703	12.35
		244273	11/13/2006	166723	12.41
		244273	11/13/2006	166824	44.40
		244445	11/20/2006	166828	12.92
		244445	11/20/2006	166829	13.44
		244346	11/14/2006	166876	9.38
		244445	11/20/2006	166984	9.35
		244445	11/20/2006	166992	13.93
		244445	11/20/2006	166993	349.17
		244445	11/20/2006	167002	16.11
		244445	11/20/2006	167003	16.05
		244445	11/20/2006	167022	144.18

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		244445	11/20/2006	167026	240.76
		244445	11/20/2006	167027	46.61
		244445	11/20/2006	167028	11.11
1560	MANCHESTER MUNICIPAL WATER WORKS				
		244103	11/06/2006	166532	42.38
		244103	11/06/2006	166533	52.38
1650	MIDDLESBORO SEWER & SANITATION				
		244348	11/14/2006	166875	17.81
1924	PINEVILLE WATER SYSTEM				
		244109	11/06/2006	166497	18.10
3619	WASTE MANAGEMENT				
		244316	11/13/2006	166669	143.12
		244476	11/20/2006	166982	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		244100	11/06/2006	166452	15.04
		244100	11/06/2006	166453	34.20
4496	BEREA MUNICIPAL UTILITIES				
		244069	11/06/2006	166498	325.56
		Total for G/L Date - 10/31/2006			3,133.84 *
11/01/2006	4552 ALLIED WASTE SERVICES #457				
		244059	11/06/2006	166530	76.57
		Total for G/L Date - 11/01/2006			76.57 *
11/02/2006	1656 MILLS BROTHERS GARBAGE				
		244286	11/13/2006	166420	73.00
		Total for G/L Date - 11/02/2006			73.00 *
11/07/2006	1536 M & M SANITATION INC				
		244282	11/13/2006	166693	88.52
	2112 RUMPKE CONSOLIDATED COMPANIES				
		244297	11/13/2006	166680	62.97
		Total for G/L Date - 11/07/2006			151.49 *
11/16/2006	1367 KENTUCKY UTILITIES				
		244644	11/27/2006	167109	21.85
		Total for G/L Date - 11/16/2006			21.85 *
11/17/2006	319 BLUE GRASS ENERGY				
		244575	11/27/2006	167269	211.25
	1367 KENTUCKY UTILITIES				
		244644	11/27/2006	167270	32.21
		244644	11/27/2006	167271	34.25
		244644	11/27/2006	167272	96.99
		244644	11/27/2006	167277	11.11
		Total for G/L Date - 11/17/2006			385.81 *
11/20/2006	1367 KENTUCKY UTILITIES				
		244644	11/27/2006	167116	34.97
		244644	11/27/2006	167117	11.11
		Total for G/L Date - 11/20/2006			46.08 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/21/2006	548 CLARK ENERGY COOPERATIVE				
		244581	11/27/2006	167143	6.18
		244581	11/27/2006	167144	101.70
		244581	11/27/2006	167145	25.80
		244581	11/27/2006	167146	6.18
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		244600	11/27/2006	167130	12.42
	1367 KENTUCKY UTILITIES				
		244644	11/27/2006	167147	11.11
	Total for G/L Date - 11/21/2006				163.39 *
11/22/2006	543 CITY OF WILLIAMSBURG - WATER				
		244746	12/04/2006	167236	89.99
	Total for G/L Date - 11/22/2006				89.99 *
11/27/2006	319 BLUE GRASS ENERGY				
		244706	12/01/2006	167339	12.09
	548 CLARK ENERGY COOPERATIVE				
		244581	11/27/2006	167252	36.48
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		244600	11/27/2006	167253	45.68
	1254 JELICO ELECTRIC & WATER SYSTEMS				
		244714	12/01/2006	167342	14.99
		244714	12/01/2006	167343	12.01
	1367 KENTUCKY UTILITIES				
		244760	12/04/2006	167332	18.78
		244760	12/04/2006	167336	29.36
	3619 WASTE MANAGEMENT				
		244722	12/01/2006	167341	143.38
	Total for G/L Date - 11/27/2006				312.77 *
11/28/2006	319 BLUE GRASS ENERGY				
		244706	12/01/2006	167358	14.61
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		244713	12/01/2006	167359	135.90
		244713	12/01/2006	167360	23.40
	1367 KENTUCKY UTILITIES				
		244760	12/04/2006	167357	11.11
	Total for G/L Date - 11/28/2006				185.02 *
11/29/2006	1217 INTER-COUNTY ENERGY				
		244758	12/04/2006	167372	25.01
	1254 JELICO ELECTRIC & WATER SYSTEMS				
		244714	12/01/2006	167399	26.04
		244714	12/01/2006	167400	12.01
		244714	12/01/2006	167401	12.01
		244714	12/01/2006	167402	30.27
	1367 KENTUCKY UTILITIES				
		244760	12/04/2006	167370	128.27
		244760	12/04/2006	167371	11.42
	Total for G/L Date - 11/29/2006				245.03 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/30/2006	187 BARBOURVILLE UTILITY COMMISSION	244740	12/04/2006	167524	153.09
		244740	12/04/2006	167525	58.31
		244740	12/04/2006	167526	5.46
		244740	12/04/2006	167527	5.46
	319 BLUE GRASS ENERGY	244989	12/18/2006	167831	19.15
		244989	12/18/2006	167897	11.85
	527 CITY OF NICHOLASVILLE	244812	12/07/2006	167552	29.43
		244812	12/07/2006	167553	45.56
	538 CITY OF STANTON	244861	12/11/2006	167712	25.75
		245002	12/18/2006	167780	82.05
	539 CITY UTILITIES COMMISSION	244862	12/11/2006	167594	243.10
		244862	12/11/2006	167608	4.70
	542 CITY OF WILLIAMSBURG	244799	12/06/2006	167543	82.13
	548 CLARK ENERGY COOPERATIVE	244863	12/11/2006	167609	8.76
	672 CUMBERLAND FALLS HIGHWAY WATER DISTRICT	244800	12/06/2006	167541	18.23
	677 CUMBERLAND VALLEY ELECTRIC INC	244869	12/11/2006	167726	5.93
		244869	12/11/2006	167727	8.64
		244869	12/11/2006	167728	38.67
		244869	12/11/2006	167729	97.36
		244971	12/13/2006	167753	11.93
		244971	12/13/2006	167754	63.54
		244971	12/13/2006	167755	10.60
		244971	12/13/2006	167756	14.08
		244971	12/13/2006	167757	64.93
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC	244801	12/06/2006	167544	50.91
		244896	12/11/2006	167637	22.75
	1367 KENTUCKY UTILITIES	244760	12/04/2006	167439	11.11
		244760	12/04/2006	167440	44.27
		244760	12/04/2006	167441	18.30
		244760	12/04/2006	167442	39.43
		244760	12/04/2006	167443	20.27
		244760	12/04/2006	167444	13.73
		244802	12/06/2006	167536	12.03
		244802	12/06/2006	167538	11.11
		244902	12/11/2006	167610	28.73
		244902	12/11/2006	167638	11.35
		244902	12/11/2006	167639	79.46
		244902	12/11/2006	167730	11.11
		244902	12/11/2006	167734	12.76
		245048	12/18/2006	167771	17.02

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		245048	12/18/2006	167777	13.63
		245048	12/18/2006	167816	19.97
		245048	12/18/2006	167828	11.18
		245048	12/18/2006	167830	9.73
		245048	12/18/2006	167861	41.64
		245048	12/18/2006	167862	15.94
		245048	12/18/2006	167892	16.80
		245048	12/18/2006	167893	130.25
		245048	12/18/2006	167894	12.93
		245048	12/18/2006	167895	251.33
		245048	12/18/2006	167896	9.71
		245048	12/18/2006	167918	371.55
1433	LAUREL WATER DISTRICT NO. 2				
		244904	12/11/2006	167593	23.63
1560	MANCHESTER MUNICIPAL WATER WORKS				
		244825	12/07/2006	167550	42.38
		244825	12/07/2006	167551	79.56
1650	MIDDLESBORO SEWER & SANITATION				
		245058	12/18/2006	167806	17.81
1924	PINEVILLE WATER SYSTEM				
		244767	12/04/2006	167436	18.10
3619	WASTE MANAGEMENT				
		244946	12/11/2006	167618	25.75
4076	KNOX COUNTY UTILITY COMMISSION				
		244803	12/06/2006	167539	34.20
		244803	12/06/2006	167540	15.04
4352	WATER SERVICE CORPORATION				
		244777	12/04/2006	167437	16.40
4387	CITY OF OWINGSVILLE				
		244860	12/11/2006	167595	23.53
4496	BEREA MUNICIPAL UTILITIES				
		244798	12/06/2006	167537	268.47
		Total for G/L Date - 11/30/2006			2,982.58 *
12/01/2006	319 BLUE GRASS ENERGY				
		245923	1/22/2007	168948	17.83
		245923	1/22/2007	168949	11.68
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		245444	1/04/2007	168490	134.57
		245444	1/04/2007	168491	26.71
1367	KENTUCKY UTILITIES				
		245344	12/27/2006	168091	49.64
		245344	12/27/2006	168092	38.62
		245344	12/27/2006	168093	22.35
		245498	1/08/2007	168439	39.69
		245498	1/08/2007	168440	20.69
		245498	1/08/2007	168441	11.18
		245498	1/08/2007	168442	19.02
		245498	1/08/2007	168443	13.41
		245664	1/15/2007	168794	11.18
		245664	1/15/2007	168919	11.17

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		245664	1/15/2007	168920	9.38
		245664	1/15/2007	168921	236.63
1536	M & M SANITATION INC				
		245053	12/18/2006	167839	88.52
2112	RUMPKE CONSOLIDATED COMPANIES				
		245072	12/18/2006	167840	62.97
		Total for G/L Date - 12/01/2006			825.24 *
12/04/2006	4552 ALLIED WASTE SERVICES #457				
		244840	12/11/2006	167591	76.57
		Total for G/L Date - 12/04/2006			76.57 *
12/05/2006	1656 MILLS BROTHERS GARBAGE				
		244910	12/11/2006	167628	73.00
		Total for G/L Date - 12/05/2006			73.00 *
12/18/2006	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		245295	12/27/2006	168103	12.36
		Total for G/L Date - 12/18/2006			12.36 *
12/19/2006	319 BLUE GRASS ENERGY				
		245260	12/27/2006	168120	183.73
	548 CLARK ENERGY COOPERATIVE				
		245266	12/27/2006	168121	6.13
		245266	12/27/2006	168122	87.09
		245266	12/27/2006	168123	25.99
		245266	12/27/2006	168124	6.13
		245266	12/27/2006	168125	33.60
	1367 KENTUCKY UTILITIES				
		245344	12/27/2006	168117	16.66
		245344	12/27/2006	168118	32.21
		245344	12/27/2006	168119	35.12
		245344	12/27/2006	168130	11.18
		Total for G/L Date - 12/19/2006			437.84 *
12/20/2006	1367 KENTUCKY UTILITIES				
		245344	12/27/2006	168144	103.84
		Total for G/L Date - 12/20/2006			103.84 *
12/22/2006	319 BLUE GRASS ENERGY				
		245377	1/02/2007	168317	12.79
	543 CITY OF WILLIAMSBURG - WATER				
		245471	1/08/2007	168288	24.69
		245471	1/08/2007	168289	89.99
	1367 KENTUCKY UTILITIES				
		245399	1/02/2007	168309	11.18
		Total for G/L Date - 12/22/2006			138.65 *
'27/2006	1254 JELlico ELECTRIC & WATER SYSTEMS				
		245395	1/02/2007	168412	15.07
		245395	1/02/2007	168413	12.01



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	1367 KENTUCKY UTILITIES				
		245399	1/02/2007	168342	11.18
		245399	1/02/2007	168343	11.45
		245399	1/02/2007	168344	30.07
	Total for G/L Date - 12/27/2006				79.78 *
12/28/2006	1217 INTER-COUNTY ENERGY				
		245494	1/08/2007	168495	24.86
	1367 KENTUCKY UTILITIES				
		245399	1/02/2007	168418	11.18
	4228 WATER SERV CORP OF KY				
		245537	1/08/2007	168499	16.40
	Total for G/L Date - 12/28/2006				52.44 *
12/29/2006	319 BLUE GRASS ENERGY				
		245377	1/02/2007	168383	14.83
	677 CUMBERLAND VALLEY ELECTRIC INC				
		245358	12/29/2006	168334	10.42
		245358	12/29/2006	168335	5.93
		245358	12/29/2006	168336	5.93
	1241 JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		245394	1/02/2007	168382	23.69
		245394	1/02/2007	168384	43.66
	1254 JELICO ELECTRIC & WATER SYSTEMS				
		245497	1/08/2007	168426	12.01
		245497	1/08/2007	168427	25.94
		245497	1/08/2007	168431	12.01
		245497	1/08/2007	168432	31.75
	1367 KENTUCKY UTILITIES				
		245364	12/29/2006	168332	20.24
		245364	12/29/2006	168333	12.54
		245399	1/02/2007	168386	139.94
	1515 LONDON UTILITY COMMISSION				
		245507	1/08/2007	168429	75.06
	1924 PINEVILLE WATER SYSTEM				
		245520	1/08/2007	168430	18.10
	4496 BEREA MUNICIPAL UTILITIES				
		245459	1/08/2007	168434	248.66
	Total for G/L Date - 12/29/2006				700.71 *
12/31/2006	187 BARBOURVILLE UTILITY COMMISSION				
		245454	1/08/2007	168486	5.46
		245454	1/08/2007	168487	14.20
		245454	1/08/2007	168488	109.53
		245454	1/08/2007	168489	152.31
	527 CITY OF NICHOLASVILLE				
		245469	1/08/2007	168477	22.01
		245469	1/08/2007	168478	60.47
	529 CITY OF OWINGSVILLE				
		245470	1/08/2007	168632	20.79
	538 CITY OF STANTON				
		245624	1/15/2007	168682	25.79

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		245624	1/15/2007	168683	74.59
539	CITY UTILITIES COMMISSION				
		245472	1/08/2007	168541	288.20
		245472	1/08/2007	168542	4.78
548	CLARK ENERGY COOPERATIVE				
		245473	1/08/2007	168633	8.48
672	CUMBERLAND FALLS HIGHWAY WATER DISTRICT				
		245481	1/08/2007	168543	18.23
677	CUMBERLAND VALLEY ELECTRIC INC				
		245482	1/08/2007	168473	6.14
		245482	1/08/2007	168474	6.14
		245482	1/08/2007	168567	53.46
		245482	1/08/2007	168568	52.83
		245482	1/08/2007	168569	26.42
		245482	1/08/2007	168570	14.47
		245482	1/08/2007	168571	11.94
		245482	1/08/2007	168572	5.87
		245482	1/08/2007	168573	8.14
		245482	1/08/2007	168574	87.25
		245482	1/08/2007	168575	9.51
		245482	1/08/2007	168576	27.70
1241	JACKSON ENERGY ELECTRIC COOPERATIVE INC				
		245496	1/08/2007	168566	24.31
1367	KENTUCKY UTILITIES				
		245498	1/08/2007	168475	12.37
		245498	1/08/2007	168476	11.49
		245498	1/08/2007	168565	25.59
		245498	1/08/2007	168634	11.43
		245498	1/08/2007	168635	11.18
		245664	1/15/2007	168684	2.05
		245664	1/15/2007	168685	86.70
		245664	1/15/2007	168707	12.54
		245664	1/15/2007	168720	18.93
		245664	1/15/2007	168725	12.46
1433	LAUREL WATER DISTRICT NO. 2				
		245502	1/08/2007	168485	18.13
1560	MANCHESTER MUNICIPAL WATER WORKS				
		245509	1/08/2007	168544	52.38
		245509	1/08/2007	168545	42.38
1650	MIDDLESBORO SEWER & SANITATION				
		245676	1/15/2007	168705	17.81
3619	WASTE MANAGEMENT				
		245739	1/15/2007	168686	143.78
		245739	1/15/2007	168706	26.52
4076	KNOX COUNTY UTILITY COMMISSION				
		245499	1/08/2007	168507	15.04
		245499	1/08/2007	168508	34.20
Total for G/L Date - 12/31/2006					1,694.00 *
Total for G/L Number - 1.880.0200					59,625.52 **

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount	
G/L # -	1.880.0200	OPERATIONS OFFICE UTILITIES				
G/L # -	1.880.0300	OPERATIONS OFFICE MISC.				
1/03/2006	4270	PAGING BILLING SERVICES				
		236909	1/03/2006	155973	53.00	
		Total for G/L Date - 1/03/2006			53.00 *	
1/06/2006	3991	STANDARD COFFEE SERVICE COMPANY				
		237238	1/16/2006	156274	36.63	
		Total for G/L Date - 1/06/2006			36.63 *	
1/12/2006	1603	MCJUNKIN APPALACHIAN				
		237731	2/06/2006	156382	71.49	
		Total for G/L Date - 1/12/2006			71.49 *	
1/17/2006	454	CARQUEST AUTO PARTS STORE				
		237389	1/23/2006	156712	6.96	
		237389	1/23/2006	156712	.92	
		Total for G/L Date - 1/17/2006			7.88 *	
1/19/2006	3991	STANDARD COFFEE SERVICE COMPANY				
		237436	1/23/2006	156735	26.96	
		Total for G/L Date - 1/19/2006			26.96 *	
1/23/2006	4314	B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156810	127.14	
		237723	2/06/2006	156813	13.17	
		237723	2/06/2006	156815	49.50	
		237723	2/06/2006	156815	21.03	
		237723	2/06/2006	156815	35.74	
		237723	2/06/2006	156818	16.90	
		Total for G/L Date - 1/23/2006			263.48 *	
1/24/2006	1603	MCJUNKIN APPALACHIAN				
		237887	2/13/2006	156875	155.44	
		237887	2/13/2006	156876	24.42CR	
	3913	H T HACKNEY CO, THE				
		237497	1/30/2006	156858	133.83	
	4314	B B & T BANKCARD CORPORATION				
		CREDIT LATE CHARGE				
		237723	2/06/2006	156824	35.00CR	
		237723	2/06/2006	156890	32.61	
		Total for G/L Date - 1/24/2006			262.46 *	
1/30/2006	3112	YELLOW FREIGHT SYSTEM INC				
		237602	2/01/2006	156992	156.74	
	3136	VULCAN INC				
		7' YELLOW U-CHANNEL POSTS 1.12	237539	1/30/2006	156926	5,190.08
		8" X 12" LINE MARKER SIGN	237539	1/30/2006	156926	1,737.44
		Total for G/L Date - 1/30/2006			7,084.26 *	

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	237744	2/13/2006	157345	7.63
		237744	2/13/2006	157345	5.91
		237744	2/13/2006	157345	3.91
	301 BISSELL'S INC				
	AUTOMATIC LETTER OPENER (PRE-1	237976	2/20/2006	157503	1,091.80
	385 W D BRYANT & SON INC				
		237866	2/13/2006	157379	149.63
	409 BYPASS RENTAL CENTER INC.				
		237637	2/06/2006	157165	25.18
		237637	2/06/2006	157165	1.47
		237637	2/06/2006	157165	16.75
	506 CHUCK'S AUTO PARTS				
		237765	2/13/2006	157465	10.79
		237765	2/13/2006	157465	12.70
	643 DELTA NATURAL GAS - 11				
		237925	2/20/2006	157563	47.49
	662 COUNTY WIDE AUTO PARTS				
		237775	2/13/2006	157377	68.58
	1141 HICKMAN BUILDING SUPPLIES INC				
		237659	2/06/2006	157157	2.64
	1333 KENTUCKY AUTO PARTS INC				
		237812	2/13/2006	157307	14.05
	1459 LEDFORD STEEL COMPANY				
		237817	2/13/2006	157369	14.89
	1741 NAPA AUTO PARTS & HARDWARE				
		237987	2/20/2006	157564	4.24
	1743 GJ ENTERPRISES LLC				
		237795	2/13/2006	157440	28.28
	1792 ACE HARDWARE - NICHOLASVILLE				
		237903	2/20/2006	157376	67.74
	1816 OFFICE COFFEE SYSTEMS				
		237949	2/20/2006	157357	60.56
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		237839	2/13/2006	157312	17.29
	1849 DELTA NATURAL GAS - 01				
		237779	2/13/2006	157324	14.84
	1942 POPE LUMBER COMPANY				
		237840	2/13/2006	157349	1.58
	2021 R & S VARIETY				
		237842	2/13/2006	157416	26.75
	2046 REES OFFICE PRODUCTS				
		237891	2/13/2006	157341	185.50
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		237698	2/06/2006	157154	2.86
		237698	2/06/2006	157154	4.97
	2215 SMITH WHOLESALE AUTO PARTS				
		237848	2/13/2006	157418	6.30
	2260 SOUTHEASTERN JANITORIAL SUPPLY				
		237851	2/13/2006	157401	94.40
	2337 STRATTON LUMBER & HARDWARE COMPANY				
		237855	2/13/2006	157178	23.18

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	237860	2/13/2006	157439	80.54
	2461 UNITED PARCEL SERVICE	237863	2/13/2006	157415	80.00
	3398 FASTENAL COMPANY	237652	2/06/2006	157124	389.01
	3919 COFFEEMAN COFFEE COMPANY, THE	237921	2/20/2006	157461	160.93
		237921	2/20/2006	157462	187.28
		237921	2/20/2006	157463	29.95
	4173 AMERICAN BUSINESS SYSTEMS XEROX MODEL F116L FAW WITH PHO	237873	2/13/2006	157489	2,170.88
	4227 AIRGAS MID AMERICA	238101	2/27/2006	157483	41.92
	4302 STANTON TRUE VALUE HARDWARE	237852	2/13/2006	157337	8.47
		237852	2/13/2006	157337	.53
	4312 G & K SERVICES	237935	2/20/2006	157573	81.76
	4370 K & J HARDWOODS LLC	237810	2/13/2006	157417	12.06
		237810	2/13/2006	157417	4.43
	Total for G/L Date - 1/31/2006				5,259.67 *
2/01/2006	4270 PAGING BILLING SERVICES	237510	1/30/2006	156780	10.60
	Total for G/L Date - 2/01/2006				10.60 *
2/14/2006	1959 POSTMASTER - 01	237953	2/20/2006	157545	28.00
	Total for G/L Date - 2/14/2006				28.00 *
2/16/2006	1053 H T HACKNEY COMPANY	237936	2/20/2006	157609	202.09
	1816 OFFICE COFFEE SYSTEMS	238264	3/06/2006	157901	33.06
	3991 STANDARD COFFEE SERVICE COMPANY	238150	2/27/2006	157894	28.94
	Total for G/L Date - 2/16/2006				264.09 *
2/20/2006	277 DELTA NATURAL GAS - 02	238116	2/27/2006	157816	57.06
		238116	2/27/2006	157817	58.81
	1603 MCJUNKIN APPALACHIAN	238305	3/06/2006	157803	57.20
	Total for G/L Date - 2/20/2006				173.07 *
2/21/2006	1522 LOWES BUSINESS ACCOUNT	238136	2/27/2006	157903	374.83
	3601 HILLYARD - KENTUCKY	238380	3/13/2006	157835	54.97
	Total for G/L Date - 2/21/2006				429.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/23/2006	1649 DELTA NATURAL GAS - 10	238117	2/27/2006	157857	24.92
	4314 B B & T BANKCARD CORPORATION	238293	3/06/2006	157915	26.49
		238293	3/06/2006	157915	14.08
		238293	3/06/2006	157915	15.03
		238293	3/06/2006	157918	52.07
		238293	3/06/2006	157972	64.87
		238293	3/06/2006	157975	7.34
		238293	3/06/2006	157975	10.18
	Total for G/L Date - 2/23/2006				214.98 *
2/24/2006	1603 MCJUNKIN APPALACHIAN	238465	3/13/2006	157928	448.00
	Total for G/L Date - 2/24/2006				448.00 *
2/28/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	238319	3/13/2006	158328	46.73
	211 BATH MOTOR PARTS	238324	3/13/2006	158292	6.31
		238324	3/13/2006	158292	16.98
	291 BIG 4 LUMBER COMPANY	238330	3/13/2006	158193	15.42
	385 W D BRYANT & SON INC	238449	3/13/2006	158309	79.09
	409 BYPASS RENTAL CENTER INC.	238333	3/13/2006	158325	10.03
	506 CHUCK'S AUTO PARTS	238341	3/13/2006	158199	17.36
	555 CLAY BUILDING SUPPLY INC	238232	3/06/2006	158043	6.99
	662 COUNTY WIDE AUTO PARTS	238355	3/13/2006	158324	48.07
	771 DISCOUNT OFFICE PRODUCTS	238359	3/13/2006	158174	13.82
	1259 JENNINGS AUTO PARTS INC	238387	3/13/2006	158326	37.94
	1603 MCJUNKIN APPALACHIAN	238606	3/20/2006	158019	36.12
		238465	3/13/2006	158168	17.76CR
	RETURNED FOR CREDIT	238465	3/13/2006	158360	17.76
	1653 MIDDLETOWN INDUSTRIAL	238406	3/13/2006	158327	99.72
	1741 NAPA AUTO PARTS & HARDWARE	238411	3/13/2006	158310	1.06
	1792 ACE HARDWARE - NICHOLASVILLE	238519	3/20/2006	158251	52.95
	1802 NORTH SIDE SUPPLY & TRUSSES INC	238413	3/13/2006	158183	16.92
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	238564	3/20/2006	158458	5.68

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1895	PERK'S INC	238421	3/13/2006	158232	4.72
1942	POPE LUMBER COMPANY	238424	3/13/2006	158260	11.65
2037	RAWLINGS AND GOINS	238271	3/06/2006	158142	12.72
2046	REES OFFICE PRODUCTS	238427	3/13/2006	158194	185.50
2146	SCOTT-GROSS COMPANY INC	238608	3/20/2006	158457	27.03
2205	SIZEMORE'S HARDWARE AND FURNITURE	238431	3/13/2006	158111	8.16
2260	SOUTHEASTERN JANITORIAL SUPPLY	238435	3/13/2006	158243	58.18
2337	STRATTON LUMBER & HARDWARE COMPANY	238439	3/13/2006	158204	15.45
2461	UNITED PARCEL SERVICE	238446	3/13/2006	158235	64.00
3051	STANDARD COFFEE SERVICE CO	238575	3/20/2006	158469	295.27
3197	NEUTRON INDUSTRIES INC	238716	3/27/2006	158208	213.94
3338	TRACTOR SUPPLY COMPANY	238283	3/06/2006	157977	8.44
3398	FASTENAL COMPANY	238365	3/13/2006	158269	4.88
3919	COFFEEMAN COFFEE COMPANY, THE	238350	3/13/2006	158116	96.67
		238350	3/13/2006	158117	146.89
		238350	3/13/2006	158118	121.80
		238350	3/13/2006	158119	328.86
4302	STANTON TRUE VALUE HARDWARE	238438	3/13/2006	158196	1.37
4312	G & K SERVICES	238369	3/13/2006	158279	81.76
4314	B B & T BANKCARD CORPORATION	238293	3/06/2006	157996	326.01
4370	K & J HARDWOODS LLC	238389	3/13/2006	158229	15.57
4627	LEXINGTON FAYETTE URBAN CO GOVERNMENT				
	255-480-000-138 UTILITY 4008	238463	3/13/2006	158281	750.00
	Total for G/L Date - 2/28/2006				3,290.06 *
3/01/2006	3991 STANDARD COFFEE SERVICE COMPANY	238436	3/13/2006	158172	26.96
	4270 PAGING BILLING SERVICES	238141	2/27/2006	157879	73.00
	Total for G/L Date - 3/01/2006				99.96 *
3/16/2006	1053 H T HACKNEY COMPANY	238552	3/20/2006	158468	68.72
	Total for G/L Date - 3/16/2006				68.72 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/17/2006	1816 OFFICE COFFEE SYSTEMS	238831	4/03/2006	158633	33.06
	3666 GUTHERY LOCK & KEY	238707	3/27/2006	158631	11.13
	Total for G/L Date - 3/17/2006				44.19 *
3/21/2006	1849 DELTA NATURAL GAS - 01	238699	3/27/2006	158732	16.64
	Total for G/L Date - 3/21/2006				16.64 *
3/25/2006	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158780	157.91
		238849	4/03/2006	158785	7.37
		238849	4/03/2006	158787	95.38
		238849	4/03/2006	158792	7.89
		238849	4/03/2006	158794	62.46
		238849	4/03/2006	158970	54.81
	Total for G/L Date - 3/25/2006				385.82 *
3/27/2006	HSBC BUSINESS SOLUTIONS	238948	4/10/2006	158809	250.50
	Total for G/L Date - 3/27/2006				250.50 *
3/28/2006	1816 OFFICE COFFEE SYSTEMS	239132	4/17/2006	158844	31.56
	Total for G/L Date - 3/28/2006				31.56 *
3/29/2006	ADAMS, MARK	238778	4/03/2006	158977	225.60
	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158981	78.17
	Total for G/L Date - 3/29/2006				303.77 *
3/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	238884	4/10/2006	158984	34.26
	385 W D BRYANT & SON INC	239022	4/10/2006	158986	353.87
	3991 STANDARD COFFEE SERVICE COMPANY	239002	4/10/2006	158987	89.04
	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	159009	283.93
	Total for G/L Date - 3/30/2006				761.10 *
3/31/2006	JIM WHITAKER	238954	4/10/2006	158958	75.00
	211 BATH MOTOR PARTS	238888	4/10/2006	159179	2.84
	277 DELTA NATURAL GAS - 02	239076	4/17/2006	159447	116.58
		239076	4/17/2006	159447	5.06
		239076	4/17/2006	159447	22.01



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
291	BIG 4 LUMBER COMPANY	238890	4/10/2006	159051	44.48
293	BILLINGS V&S DRUG & TRUE VALUE	238891	4/10/2006	158965	17.38
409	BYPASS RENTAL CENTER INC.	239065	4/17/2006	159460	42.66
454	CARQUEST AUTO PARTS STORE	239066	4/17/2006	159323	17.23
662	COUNTY WIDE AUTO PARTS	239073	4/17/2006	159293	19.81
771	DISCOUNT OFFICE PRODUCTS	238924	4/10/2006	159132	14.05
846	ELLISON SANITARY SUPPLY COMPANY INC	239247	4/24/2006	159057	264.63
1522	LOWES BUSINESS ACCOUNT	239109	4/17/2006	159289	359.01
1559	MANCHESTER LUMBER COMPANY	238968	4/10/2006	159156	13.97
		238968	4/10/2006	159156	5.93
1653	MIDDLETOWN INDUSTRIAL	238970	4/10/2006	158926	61.30
1743	GJ ENTERPRISES LLC	239088	4/17/2006	159294	53.29
1792	ACE HARDWARE - NICHOLASVILLE	238879	4/10/2006	159250	111.20
1802	NORTH SIDE SUPPLY & TRUSSES INC	239131	4/17/2006	159245	2.10
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	238979	4/10/2006	159249	102.10
1849	DELTA NATURAL GAS - 01	238921	4/10/2006	159178	21.17
1942	POPE LUMBER COMPANY	239133	4/17/2006	159429	5.61
2021	R & S VARIETY	239135	4/17/2006	159211	203.66
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	238994	4/10/2006	159115	8.08
2215	SMITH WHOLESALE AUTO PARTS	239145	4/17/2006	159453	19.97
2260	SOUTHEASTERN JANITORIAL SUPPLY	239148	4/17/2006	159218	80.11
2316	STATE ELECTRIC SUPPLY COMPANY INC	239149	4/17/2006	159217	13.82
2402	THOMPSON & SHEARER FARM SUPPLY INC	239152	4/17/2006	159244	34.93
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	239018	4/10/2006	159251	130.67
2461	UNITED PARCEL SERVICE	239157	4/17/2006	159210	84.99
3398	FASTENAL COMPANY	239084	4/17/2006	159291	61.40

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

GL Date	Vendor	CK #	Chk Date	Seq#	Amount
	3782 DEE JAY AUTO PARTS INC	238920	4/10/2006	159133	28.56
	3851 ADVANCE AUTO PARTS	239217	4/24/2006	159310	10.35
	3919 COFFEEMAN COFFEE COMPANY, THE	238911	4/10/2006	159164	127.91
		238911	4/10/2006	159165	113.71
	4122 O'REILLY AUTOMOTIVE INC.	238977	4/10/2006	159240	28.02
	4302 STANTON TRUE VALUE HARDWARE	239004	4/10/2006	159161	14.28
	4312 G & K SERVICES	239087	4/17/2006	159454	81.76
	4370 K & J HARDWOODS LLC	239102	4/17/2006	159456	63.11
	Total for G/L Date - 3/31/2006				2,482.74 *
4/11/2006	1816 OFFICE COFFEE SYSTEMS	239440	5/01/2006	159337	4.06
	Total for G/L Date - 4/11/2006				4.06 *
4/13/2006	1603 MCJUNKIN APPALACHIAN	239474	5/01/2006	159335	55.42
		239307	4/24/2006	159531	139.27CR
	3913 H T HACKNEY CO, THE	239092	4/17/2006	159440	292.99
	Total for G/L Date - 4/13/2006				209.14 *
4/17/2006	1603 MCJUNKIN APPALACHIAN	239474	5/01/2006	159537	153.49
	3684 MOORE, BILLY RAY	239271	4/24/2006	159628	75.00
	Total for G/L Date - 4/17/2006				228.49 *
4/23/2006	1603 MCJUNKIN APPALACHIAN	239307	4/24/2006	159585	139.27
	Total for G/L Date - 4/23/2006				139.27 *
4/25/2006	1816 OFFICE COFFEE SYSTEMS	239781	5/15/2006	159792	33.24
	4227 AIRGAS MID AMERICA	239703	5/15/2006	159781	79.34
	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159956	28.61
	Total for G/L Date - 4/25/2006				141.19 *
4/30/2006	NAPIER JR, COLSON	239776	5/15/2006	160182	75.00
	SPARKS PLUMBING	239798	5/15/2006	160283	250.70
	105 AREA PLUMBING & ELECTRIC SUPPLY INC	239542	5/08/2006	160090	1.80

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
211	BATH MOTOR PARTS	239708	5/15/2006	160344	5.61
277	DELTA NATURAL GAS - 02	239736	5/15/2006	160212	30.00
291	BIG 4 LUMBER COMPANY	239716	5/15/2006	160273	26.32
301	BISSELL'S INC	239717	5/15/2006	160184	167.83
		239717	5/15/2006	160490	200.34
346	BOWMAN, BRAD	239720	5/15/2006	160120	165.00
374	JIM BROWN SUPPLY COMPANY INC	239596	5/08/2006	160078	7.36
385	W D BRYANT & SON INC	239816	5/15/2006	160469	492.52
409	BYPASS RENTAL CENTER INC.	239556	5/08/2006	160058	28.59
454	CARQUEST AUTO PARTS STORE	239727	5/15/2006	160362	26.18
		239727	5/15/2006	160363	2.62
904	FERGUSON ENTERPRISES INC.	239582	5/08/2006	159945	137.28
1053	H T HACKNEY COMPANY	239586	5/08/2006	160067	73.80
1141	HICKMAN BUILDING SUPPLIES INC	239588	5/08/2006	160075	13.24
1259	JENNINGS AUTO PARTS INC	239594	5/08/2006	160131	48.54
1603	MCJUNKIN APPALACHIAN	239665	5/08/2006	160154	103.27
		240044	5/22/2006	160169	35.87
		239665	5/08/2006	160177	86.39CR
		239839	5/15/2006	160393	1.65
		239839	5/15/2006	160395	6.49
1649	DELTA NATURAL GAS - 10	239737	5/15/2006	160361	38.90
1653	MIDDLETOWN INDUSTRIAL	239612	5/08/2006	160087	15.47
1744	NAPA OF MIDDLESBORO INC	240009	5/22/2006	160302	2.96
1792	ACE HARDWARE - NICHOLASVILLE	239534	5/08/2006	160178	46.25
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	239617	5/08/2006	160014	2.32
		239617	5/08/2006	160016	18.03
		239617	5/08/2006	160017	33.47
1942	POPE LUMBER COMPANY	239621	5/08/2006	160181	4.10
2046	REES OFFICE PRODUCTS	239788	5/15/2006	160122	158.97
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	239628	5/08/2006	160004	27.63

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2215	SMITH WHOLESALE AUTO PARTS	239796	5/15/2006	160338	2.22
2316	STATE ELECTRIC SUPPLY COMPANY INC	239801	5/15/2006	160211	18.83
2337	STRATTON LUMBER & HARDWARE COMPANY	239634	5/08/2006	160041	2.11
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	239808	5/15/2006	160345	25.86CR
2461	UNITED PARCEL SERVICE	239646	5/08/2006	159996	64.00
3398	FASTENAL COMPANY	239745	5/15/2006	160325	386.89
3919	COFFEEMAN COFFEE COMPANY, THE	239977	5/22/2006	160307	148.03
		239977	5/22/2006	160308	178.86
4302	STANTON TRUE VALUE HARDWARE	239633	5/08/2006	160134	2.47
4312	G & K SERVICES	239748	5/15/2006	160478	83.76
4314	B B & T BANKCARD CORPORATION	239657	5/08/2006	160171	42.36
		239657	5/08/2006	160176	51.22
		239657	5/08/2006	160176	105.99
4543	JADE ENTERPRISES INC.	239664	5/08/2006	160084	900.00
4569	GENUINE PARTS COMPANY - LOUISVILLE	239750	5/15/2006	160364	23.03
		239750	5/15/2006	160464	35.27
	Total for G/L Date -		4/30/2006		4,180.90 *
5/04/2006	3991 STANDARD COFFEE SERVICE COMPANY	239799	5/15/2006	160129	86.34
	Total for G/L Date -		5/04/2006		86.34 *
5/10/2006	1816 OFFICE COFFEE SYSTEMS	240129	5/30/2006	160296	31.56
	Total for G/L Date -		5/10/2006		31.56 *
5/16/2006	1418 KENTUCKY STATE TREASURER	239998	5/22/2006	160699	20.00
	3851 ADVANCE AUTO PARTS	239964	5/22/2006	160705	7.29
	Total for G/L Date -		5/16/2006		27.29 *
5/17/2006	1603 MCJUNKIN APPALACHIAN	240291	6/07/2006	160790	13.10
		240291	6/07/2006	160791	36.00
		240291	6/07/2006	160792	36.00
		240291	6/07/2006	160795	95.23
	3571 HUDSON, LEW	239991	5/22/2006	160521	306.34
	Total for G/L Date -		5/17/2006		486.67 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

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5/18/2006	3684 MOORE, BILLY RAY				
		240007	5/22/2006	160715	125.00
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		239989	5/22/2006	160719	11.86
	Total for G/L Date - 5/18/2006				136.86 *
5/22/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240147	5/30/2006	160845	370.17
		240147	5/30/2006	160846	133.37
		240147	5/30/2006	160847	543.94
		240147	5/30/2006	160848	189.30
		240147	5/30/2006	160850	25.28
		240147	5/30/2006	160851	16.85
		240147	5/30/2006	160852	55.86
		240147	5/30/2006	160853	500.74
		240147	5/30/2006	160854	341.95
		240147	5/30/2006	160855	379.68
		240147	5/30/2006	160856	68.49
		240147	5/30/2006	160857	94.37
		240147	5/30/2006	160858	451.40
		240147	5/30/2006	160859	500.53
		240147	5/30/2006	160860	282.60
		240147	5/30/2006	160861	929.80
	3398 FASTENAL COMPANY				
		240457	6/12/2006	160879	391.13
	Total for G/L Date - 5/22/2006				5,275.46 *
5/23/2006	1849 DELTA NATURAL GAS - 01				
		240113	5/30/2006	160867	8.56
	Total for G/L Date - 5/23/2006				8.56 *
5/24/2006	1603 MCJUNKIN APPALACHIAN				
		240546	6/12/2006	160892	62.20
	1816 OFFICE COFFEE SYSTEMS				
		240239	6/05/2006	160891	31.56
	Total for G/L Date - 5/24/2006				93.76 *
5/26/2006	1314 KANO LABORATORIES				
		240172	6/01/2006	160953	389.35
	3601 HILLYARD - KENTUCKY				
		240467	6/12/2006	160930	89.39
	Total for G/L Date - 5/26/2006				478.74 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161008	138.09
		240255	6/05/2006	161009	8.29
		240255	6/05/2006	161021	16.20
		240255	6/05/2006	161022	42.99
		240255	6/05/2006	161025	73.14
	Total for G/L Date - 5/30/2006				278.71 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/31/2006	234 BELL COUNTY FARM SUPPLY	240653	6/19/2006	161382	14.82
	242 BERGE FARM SUPPLY INC	240416	6/12/2006	161452	15.74
	293 BILLINGS V&S DRUG & TRUE VALUE	240417	6/12/2006	161236	21.06
	346 BOWMAN, BRAD	240657	6/19/2006	161464	165.00
	385 W D BRYANT & SON INC	240555	6/12/2006	161423	236.37
	409 BYPASS RENTAL CENTER INC.	240422	6/12/2006	161427	27.01
	662 COUNTY WIDE AUTO PARTS	240443	6/12/2006	161413	26.65
	1053 H T HACKNEY COMPANY	240674	6/19/2006	161595	65.52
	1140 HIBBITTS BROTHERS INC	240465	6/12/2006	161270	7.95
	1141 HICKMAN BUILDING SUPPLIES INC	240466	6/12/2006	161230	6.34
	1176 HOSE HOUSE, THE	240468	6/12/2006	161424	81.69
	1522 LOWES BUSINESS ACCOUNT	240684	6/19/2006	161481	165.01
	1548 ROSCOE E. MAGEE COMPANY	240506	6/12/2006	160967	20.67
	1603 MCJUNKIN APPALACHIAN	240726	6/19/2006	161053	81.75
		240726	6/19/2006	161155	36.00
	1653 MIDDLETOWN INDUSTRIAL	240489	6/12/2006	161421	255.91
	1743 GJ ENTERPRISES LLC	240671	6/19/2006	161565	1.04
	1792 ACE HARDWARE - NICHOLASVILLE	240644	6/19/2006	161291	103.84
	1796 DELTA NATURAL GAS - 03	240220	6/05/2006	160963	82.21
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	240498	6/12/2006	161258	7.41
	1895 PERK'S INC	240240	6/05/2006	161045	50.20
	2048 REEVES LUMBER COMPANY	240505	6/12/2006	161252	.74
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	240553	6/12/2006	161422	10.69
	2260 SOUTHEASTERN JANITORIAL SUPPLY	240568	6/14/2006	161510	44.09
	2316 STATE ELECTRIC SUPPLY COMPANY INC	240705	6/19/2006	161466	114.43
	2337 STRATTON LUMBER & HARDWARE COMPANY	240516	6/12/2006	161231	2.11

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2348	SUPERIOR PROTECTION FIRE SAFETY	240731	6/19/2006	161604	366.60
		240731	6/19/2006	161605	366.60
		240731	6/19/2006	161606	366.60
		240731	6/19/2006	161607	144.13
		240731	6/19/2006	161608	48.50
		240731	6/19/2006	161609	247.16
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	240709	6/19/2006	161564	51.39
2461	UNITED PARCEL SERVICE	240522	6/12/2006	161450	92.15
2747	KNOX CASH JOBBERS INC.	240564	6/14/2006	161511	16.35
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	240479	6/12/2006	161235	19.08
3851	ADVANCE AUTO PARTS	240810	6/26/2006	161578	5.17
3919	COFFEEMAN COFFEE COMPANY, THE	240438	6/12/2006	161267	60.12
		240438	6/12/2006	161268	82.01
		240438	6/12/2006	161269	231.41
3968	JONES, ROBERT LEE	240230	6/05/2006	161079	420.00
4302	STANTON TRUE VALUE HARDWARE	240569	6/14/2006	161512	42.07
4312	G & K SERVICES	240669	6/19/2006	161482	85.76
4314	B B & T BANKCARD CORPORATION	240255	6/05/2006	161077	35.00
		240255	6/05/2006	161080	18.01
		240255	6/05/2006	161097	148.39
4370	K & J HARDWOODS LLC	240474	6/12/2006	161432	16.44
4543	JADE ENTERPRISES INC.	240543	6/12/2006	161060	1,080.00
	Total for G/L Date -		5/31/2006		5,587.19 *
6/01/2006	3913 H T HACKNEY CO, THE	240461	6/12/2006	161405	157.14
	4270 PAGING BILLING SERVICES	240174	6/01/2006	160927	53.00
	Total for G/L Date -		6/01/2006		210.14 *
6/05/2006	2757 NORTON MCMURRAY MANUFACTURING COMPANY	240858	6/26/2006	161508	811.96
	3991 STANDARD COFFEE SERVICE COMPANY	240514	6/12/2006	161278	41.71
	Total for G/L Date -		6/05/2006		853.67 *
/08/2006	1954 POSTMASTER - 11	240861	6/26/2006	161292	72.00
	Total for G/L Date -		6/08/2006		72.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/13/2006	1953 POSTMASTER - 03				
		240860	6/26/2006	161572	72.00
		Total for G/L Date - 6/13/2006			72.00 *
6/14/2006	1418 KENTUCKY STATE TREASURER				
		240680	6/19/2006	161635	10.00
	1603 MCJUNKIN APPALACHIAN				
		240979	7/03/2006	161630	107.99
		240979	7/03/2006	161631	104.81
	3571 HUDSON, LEW				
		240845	6/26/2006	161639	213.06
		Total for G/L Date - 6/14/2006			435.86 *
6/15/2006	TRI COUNTY PAWN				
		240871	6/26/2006	161652	18.99
	UPS FREIGHT				
		240711	6/19/2006	161654	83.19
	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240895	6/26/2006	161644	78.00
		240895	6/26/2006	161645	206.64
		240895	6/26/2006	161646	158.80
		240895	6/26/2006	161647	39.12
	3684 MOORE, BILLY RAY				
		240855	6/26/2006	161653	125.00
		Total for G/L Date - 6/15/2006			709.74 *
6/20/2006	1418 KENTUCKY STATE TREASURER				
		240849	6/26/2006	161908	10.00
	1960 POSTMASTER - 02				
		240859	6/26/2006	161907	132.00
		Total for G/L Date - 6/20/2006			142.00 *
6/21/2006	48 ALJET TELEPHONE				
		240812	6/26/2006	161874	190.80
	1816 OFFICE COFFEE SYSTEMS				
		241130	7/10/2006	161829	33.06
		Total for G/L Date - 6/21/2006			223.86 *
6/27/2006	1683 MOMAR				
		241292	7/17/2006	162009	175.92
	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	161955	27.24
	DISHWASHER				
		240965	7/03/2006	161956	423.99
		240965	7/03/2006	161957	33.90
	KGA MEETING AT BEREA				
		240965	7/03/2006	161957	17.38
	KGA MEETING AT BEREA				
		240965	7/03/2006	161957	79.47
		240965	7/03/2006	161959	3.27
		240965	7/03/2006	162011	17.12
		240965	7/03/2006	162012	9.44
		240965	7/03/2006	162104	9.84
		Total for G/L Date - 6/27/2006			797.57 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/28/2006	346 BOWMAN, BRAD	240908	7/03/2006	162035	165.00
	2037 RAWLINGS AND GOINS	240948	7/03/2006	162031	16.67
	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	240930	7/03/2006	162034	6.35
		240930	7/03/2006	162034	21.19
	Total for G/L Date - 6/28/2006				209.21 •
6/29/2006	MILLER, DANIEL	240938	7/03/2006	162041	20.00
	2348 SUPERIOR PROTECTION FIRE SAFETY	241623	7/24/2006	162108	208.71
		241328	7/17/2006	162109	366.60
	Total for G/L Date - 6/29/2006				595.31 *
6/30/2006	AMERICAN PLUS INC.	241527	7/24/2006	162229	67.00
	105 AREA PLUMBING & ELECTRIC SUPPLY INC	241060	7/10/2006	162221	10.95
	234 BELL COUNTY FARM SUPPLY	241227	7/17/2006	162370	18.72
	293 BILLINGS V&S DRUG & TRUE VALUE	241070	7/10/2006	162276	5.26
	409 BYPASS RENTAL CENTER INC.	241078	7/10/2006	162253	6.03
	846 ELLISON SANITARY SUPPLY COMPANY INC	241094	7/10/2006	162180	72.61
	1084 KNOX COUNTY COURT CLERK	241115	7/10/2006	162346	33.00
	1141 HICKMAN BUILDING SUPPLIES INC	241104	7/10/2006	162385	12.69
	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES	241279	7/17/2006	162216	2.00
	1333 KENTUCKY AUTO PARTS INC	241112	7/10/2006	162185	4.22
	1522 LOWES BUSINESS ACCOUNT	241598	7/24/2006	162468	460.71
	1603 MCJUNKIN APPALACHIAN	241172	7/10/2006	162238	52.41
	1653 MIDDLETOWN INDUSTRIAL	241122	7/10/2006	162386	110.34
	1792 ACE HARDWARE - NICHOLASVILLE	241216	7/17/2006	162339	46.58
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	241302	7/17/2006	162519	27.54
	1849 DELTA NATURAL GAS - 01	241091	7/10/2006	162389	4.66
	2048 REEVES LUMBER COMPANY	241312	7/17/2006	162213	14.42
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	241136	7/10/2006	162350	110.35

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2205 SIZEMORE'S HARDWARE AND FURNITURE	241321	7/17/2006	162514	22.96
	2337 STRATTON LUMBER & HARDWARE COMPANY	241139	7/10/2006	162277	8.44
	2461 UNITED PARCEL SERVICE	241147	7/10/2006	162177	73.17
	3051 STANDARD COFFEE SERVICE CO	241137	7/10/2006	162273	289.45
	3782 DEE JAY AUTO PARTS INC	241251	7/17/2006	162379	52.89
		241251	7/17/2006	162379	12.55
	3851 ADVANCE AUTO PARTS	241523	7/24/2006	162530	11.24
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY	241263	7/17/2006	162520	21.15
		241263	7/17/2006	162520	18.70
	4543 JADE ENTERPRISES INC.	241170	7/10/2006	162220	1,080.00
	4575 NICHOLASVILLE PAINTING & DECORATING INC	241128	7/10/2006	162181	16.35
	4647 WHOLESALE SUPPLY GROUP INC.	241153	7/10/2006	162275	2.54
	Total for G/L Date - 6/30/2006				2,668.93 *
7/01/2006	211 BATH MOTOR PARTS	241226	7/17/2006	162616	7.54
	385 W D BRYANT & SON INC	241337	7/17/2006	162625	110.18
	454 CARQUEST AUTO PARTS STORE	241236	7/17/2006	162608	21.15
	662 COUNTY WIDE AUTO PARTS	241248	7/17/2006	162605	77.58
	1741 NAPA AUTO PARTS & HARDWARE	241294	7/17/2006	162617	58.28
	1802 NORTH SIDE SUPPLY & TRUSSES INC	241298	7/17/2006	162600	12.59
	2260 SOUTHEASTERN JANITORIAL SUPPLY	241325	7/17/2006	162609	95.19
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	241333	7/17/2006	162618	85.83
	3919 COFFEEMAN COFFEE COMPANY, THE	241243	7/17/2006	162599	247.60
	4370 K & J HARDWOODS LLC	241582	7/24/2006	162581	14.79
		241582	7/24/2006	162581	16.96
		241582	7/24/2006	162581	7.50
		241582	7/24/2006	162581	4.45
	4569 GENUINE PARTS COMPANY - LOUISVILLE	241265	7/17/2006	162624	17.53
	Total for G/L Date - 7/01/2006				777.17 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/12/2006	1603 MCJUNKIN APPALACHIAN				
		241781	8/01/2006	162920	81.75
	Total for G/L Date -	7/12/2006			81.75 *
7/14/2006	1603 MCJUNKIN APPALACHIAN				
		241908	8/07/2006	162928	81.75
	Total for G/L Date -	7/14/2006			81.75 *
7/18/2006	1603 MCJUNKIN APPALACHIAN				
		241781	8/01/2006	163029	36.00
	3913 H T HACKNEY CO, THE				
		241572	7/24/2006	162903	230.93
	4605 SPARK'S STEEL SUPPLY				
		241766	8/01/2006	163030	50.18
	Total for G/L Date -	7/18/2006			317.11 *
7/19/2006	2233 ROGERS HARDWARE				
		241619	7/24/2006	162951	1.48
	3708 HOTSY EQUIPMENT COMPANY				
		241576	7/24/2006	162942	189.48
	Total for G/L Date -	7/19/2006			190.96 *
7/21/2006	SCOTT SPECIALTY GASES INC.				
		241651	7/24/2006	162978	1,502.50
	1603 MCJUNKIN APPALACHIAN				
		242101	8/14/2006	162973	36.00
		241908	8/07/2006	163038	36.00
	Total for G/L Date -	7/21/2006			1,574.50 *
7/25/2006	1816 OFFICE COFFEE SYSTEMS				
		241869	8/07/2006	163054	31.56
	Total for G/L Date -	7/25/2006			31.56 *
7/26/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		242068	8/14/2006	163070	64.28
	3684 MOORE, BILLY RAY				
		241731	7/31/2006	163086	125.00
	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163088	32.58
		241900	8/07/2006	163089	27.20
		241900	8/07/2006	163090	7.89
		241900	8/07/2006	163091	22.05
		241900	8/07/2006	163250	1,049.38
		241900	8/07/2006	163258	17.01
		241900	8/07/2006	163258	11.76
		241900	8/07/2006	163258	3.59
	Total for G/L Date -	7/26/2006			1,360.74 *
7/28/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163271	105.08
	Total for G/L Date -	7/28/2006			105.08 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/31/2006	STEPP, KAVIN				
		241878	8/07/2006	163284	25.00
105	AREA PLUMBING & ELECTRIC SUPPLY INC				
		241969	8/14/2006	163551	32.19
150	OFFICE SUPPLY LLC				
		242222	8/21/2006	163754	98.32
211	BATH MOTOR PARTS				
		241973	8/14/2006	163587	4.13
293	BILLINGS V&S DRUG & TRUE VALUE				
		241799	8/07/2006	163334	3.49
		241799	8/07/2006	163334	6.35
		241799	8/07/2006	163334	6.02
346	BOWMAN, BRAD				
		241802	8/07/2006	163288	165.00
374	JIM BROWN SUPPLY COMPANY INC				
		241847	8/07/2006	163287	13.73
385	W D BRYANT & SON INC				
		242110	8/14/2006	163600	185.26
409	BYPASS RENTAL CENTER INC.				
		241901	8/07/2006	163239	80.22
506	CHUCK'S AUTO PARTS				
		241987	8/14/2006	163607	19.73
618	COOK BROTHERS AUTO PARTS				
		241990	8/14/2006	163547	24.38
634	CORBIN FARM & GARDEN CENTER INC				
		241818	8/07/2006	163231	21.15
662	COUNTY WIDE AUTO PARTS				
		241993	8/14/2006	163605	204.16
846	ELLISON SANITARY SUPPLY COMPANY INC				
		242004	8/14/2006	163210	104.94
1053	H T HACKNEY COMPANY				
		242016	8/14/2006	163394	38.99
1141	HICKMAN BUILDING SUPPLIES INC				
		241839	8/07/2006	163323	11.72
1176	HOSE HOUSE, THE				
		242017	8/14/2006	163599	11.33
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
		242022	8/14/2006	163593	5.00
1333	KENTUCKY AUTO PARTS INC				
		242025	8/14/2006	163213	11.69
1603	MCJUNKIN APPALACHIAN				
		242253	8/21/2006	163305	556.71
		242253	8/21/2006	163527	72.00
		242465	8/28/2006	163707	81.75
		242253	8/21/2006	163732	6.30
1741	NAPA AUTO PARTS & HARDWARE				
		242041	8/14/2006	163588	18.44
1792	ACE HARDWARE - NICHOLASVILLE				
		241786	8/07/2006	163387	48.68
1816	OFFICE COFFEE SYSTEMS				
		242221	8/21/2006	163749	11.01

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	242046	8/14/2006	163606	27.26
1849	DELTA NATURAL GAS - 01	241825	8/07/2006	163230	10.00
1895	PERK'S INC	241871	8/07/2006	163290	20.83
1942	POPE LUMBER COMPANY	242050	8/14/2006	163603	166.22
2021	R & S VARIETY	242053	8/14/2006	163552	28.03
2046	REES OFFICE PRODUCTS	242103	8/14/2006	163212	156.23
		242103	8/14/2006	163604	329.54
2048	REEVES LUMBER COMPANY	242055	8/14/2006	163519	6.35
2170	SHELLEY, DANNY	241877	8/07/2006	163283	21.19
		241877	8/07/2006	163283	30.10
2205	SIZEMORE'S HARDWARE AND FURNITURE	242061	8/14/2006	163609	36.40
2260	SOUTHEASTERN JANITORIAL SUPPLY	242063	8/14/2006	163626	39.45
2337	STRATTON LUMBER & HARDWARE COMPANY	241879	8/07/2006	163318	1.16
2402	THOMPSON & SHEARER FARM SUPPLY INC	242109	8/14/2006	163602	7.35
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	241886	8/07/2006	163229	47.02
2461	UNITED PARCEL SERVICE	241889	8/07/2006	163337	73.19
3338	TRACTOR SUPPLY COMPANY	241884	8/07/2006	163411	17.01
3369	BEGLEY AUTO PARTS CO	241975	8/14/2006	163608	11.19
3851	ADVANCE AUTO PARTS	242387	8/28/2006	163624	13.65
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	242010	8/14/2006	163581	26.16
3919	COFFEEMAN COFFEE COMPANY, THE	241989	8/14/2006	163627	117.31
		241989	8/14/2006	163628	179.48
3968	JONES, ROBERT LEE	242211	8/21/2006	163731	420.00
4227	AIRGAS MID AMERICA	242176	8/21/2006	163717	78.25
	GAS SAMPLE ANALYSIS COMPANY	242176	8/21/2006	163718	104.38
4302	STANTON TRUE VALUE HARDWARE	242066	8/14/2006	163397	42.11
4312	G & K SERVICES	242204	8/21/2006	163578	89.64
		242012	8/14/2006	163656	134.36

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4370	K & J HARDWOODS LLC	242023	8/14/2006	163589	14.83
4543	JADE ENTERPRISES INC.	242021	8/14/2006	163209	705.00
4648	ACE HARDWARE - BEREA	242173	8/21/2006	163703	28.60
4679	SCOTT SPECIALTY GASES INC.	242059	8/14/2006	163652	5.40
	GAS SAMPLE ANALYSIS				
	Total for G/L Date -		7/31/2006		4,855.38 *
8/04/2006	2757 NORTON MCMURRAY MANUFACTURING COMPANY	242427	8/28/2006	163405	610.56
	Total for G/L Date -		8/04/2006		610.56 *
8/08/2006	4677 AMERICAN PLUS INC.	242390	8/28/2006	163515	64.26
	Total for G/L Date -		8/08/2006		64.26 *
8/16/2006	1816 OFFICE COFFEE SYSTEMS	242593	9/05/2006	163791	60.56
	Total for G/L Date -		8/16/2006		60.56 *
8/17/2006	643 DELTA NATURAL GAS - 11	242198	8/21/2006	163889	31.40
	858 247 EQUIPMENT COMPANY INC	242334	8/24/2006	163981	2,031.89
	Total for G/L Date -		8/17/2006		2,063.29 *
8/21/2006	277 DELTA NATURAL GAS - 02	242197	8/21/2006	163898	36.02
	1603 MCJUNKIN APPALACHIAN	242785	9/11/2006	164048	173.42
		242785	9/11/2006	164049	46.24
		242785	9/11/2006	164050	138.71
		242785	9/11/2006	164050	138.71
		242785	9/11/2006	164050	27.86
		242785	9/11/2006	164050	27.86
	4227 AIRGAS MID AMERICA	242679	9/11/2006	164040	113.68
	Total for G/L Date -		8/21/2006		702.50 *
8/23/2006	1772 NATURAL GAS ODORIZING INC	243145	9/25/2006	164944	7,570.94
	200 GALLONS BP MERCAPTAN	243145	9/25/2006	164945	1,317.00
	3684 MOORE, BILLY RAY	242424	8/28/2006	164059	100.00
	Total for G/L Date -		8/23/2006		8,987.94 *
8/24/2006	858 247 EQUIPMENT COMPANY INC	242444	8/28/2006	164081	48.36
	1603 MCJUNKIN APPALACHIAN	242785	9/11/2006	164256	228.00

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1796	DELTA NATURAL GAS - 03				
		242402	8/28/2006	164147	34.80
	Total for G/L Date -		8/24/2006		311.16 *
8/29/2006	1161 HOLLAND SUPPLY COMPANY				
		242969	9/18/2006	164214	360.85
	1603 MCJUNKIN APPALACHIAN				
		242623	9/05/2006	164200	81.75
	3708 HOTSYS EQUIPMENT COMPANY				
		242971	9/18/2006	164215	189.48
	Total for G/L Date -		8/29/2006		632.08 *
8/30/2006	MIDDLESBORO HARDWARE				
		242588	9/05/2006	164227	11.13
	366 BROCK-MCVEY COMPANY				
		242559	9/05/2006	164223	431.10
	1603 MCJUNKIN APPALACHIAN				
		242785	9/11/2006	164232	40.87
		243050	9/18/2006	164318	36.00
		243050	9/18/2006	164319	36.00
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164231	22.05
		242614	9/05/2006	164236	27.68
		242614	9/05/2006	164410	7.35
		242614	9/05/2006	164412	8.13
	Total for G/L Date -		8/30/2006		620.31 *
8/31/2006	ONE TOUCH COMMUNICATIONS				
		242996	9/18/2006	164644	10.59
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		242930	9/18/2006	164767	8.47
	211 BATH MOTOR PARTS				
		242687	9/11/2006	164484	19.08
		242687	9/11/2006	164484	14.11
	277 DELTA NATURAL GAS - 02				
		242953	9/18/2006	164765	22.21
	346 BOWMAN, BRAD				
		242692	9/11/2006	164419	165.00
	385 W D BRYANT & SON INC				
		243032	9/18/2006	164793	158.44
	409 BYPASS RENTAL CENTER INC.				
		243041	9/18/2006	165027	23.57
		243041	9/18/2006	165027	41.21
	662 COUNTY WIDE AUTO PARTS				
		242705	9/11/2006	164689	75.32
	846 ELLISON SANITARY SUPPLY COMPANY INC				
		242957	9/18/2006	164784	32.33
	1053 H T HACKNEY COMPANY				
		242723	9/11/2006	164617	77.17
	1141 HICKMAN BUILDING SUPPLIES INC				
		242725	9/11/2006	164588	39.76

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

DL Date	Vendor	CK #	Chk Date	Seq#	Amount
1176	HOSE HOUSE, THE	242970	9/18/2006	164795	32.08
1259	JENNINGS AUTO PARTS INC	242974	9/18/2006	164641	26.20
1603	MCJUNKIN APPALACHIAN	243144	9/25/2006	164786	4.49
1649	DELTA NATURAL GAS - 10	242571	9/05/2006	164404	42.68
1653	MIDDLETOWN INDUSTRIAL	242787	9/11/2006	164603	69.35
1741	NAPA AUTO PARTS & HARDWARE	242990	9/18/2006	165021	20.86
1772	NATURAL GAS ODORIZING INC 200 GALLONS BP MERCAPTAN		9/05/2006	164388	1,300.00
1792	ACE HARDWARE - NICHOLASVILLE	242925	9/18/2006	164800	34.08
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	242997	9/18/2006	164675	5.82
1942	POPE LUMBER COMPANY	243001	9/18/2006	164773	46.03
2021	R & S VARIETY	243005	9/18/2006	165022	22.50
2046	REES OFFICE PRODUCTS	242792	9/11/2006	164614	392.19
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	242760	9/11/2006	164394	8.26
2205	SIZEMORE'S HARDWARE AND FURNITURE	243019	9/18/2006	164766	21.59
2260	SOUTHEASTERN JANITORIAL SUPPLY	243022	9/18/2006	164636	49.19
2348	SUPERIOR PROTECTION FIRE SAFETY	243122	9/25/2006	164683	67.52
		243055	9/18/2006	164685	64.28
	REVERSAL	243055	9/18/2006	164970	64.28CR
2402	THOMPSON & SHEARER FARM SUPPLY INC	242769	9/11/2006	164462	9.49
2424	TREADWAY BROTHERS BUILDINGS & CONTRACTORS RETURNED ITEM TICKET 81843	242772	9/11/2006	164391	18.42
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	243029	9/18/2006	164798	31.80
2461	UNITED PARCEL SERVICE	242775	9/11/2006	164428	84.17
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	242584	9/05/2006	164406	14.21
3593	WILLIAMSBURG IGA	243033	9/18/2006	164671	12.05
3851	ADVANCE AUTO PARTS	243060	9/25/2006	164974	7.27
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	242718	9/11/2006	164625	12.77
3919	COFFEEMAN COFFEE COMPANY, THE	243075	9/25/2006	165014	248.74



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243075	9/25/2006	165015	82.01
		243075	9/25/2006	165016	106.46
4302	STANTON TRUE VALUE HARDWARE				
		242763	9/11/2006	164492	1.90
4312	G & K SERVICES				
		242963	9/18/2006	164809	89.64
4314	B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164328	43.29
4370	K & J HARDWOODS LLC				
		242976	9/18/2006	164792	54.76
4543	JADE ENTERPRISES INC.				
		243046	9/18/2006	164642	1,080.00
4556	TOWN AND COUNTRY MINUTE MARKET LLC				
		243028	9/18/2006	164736	44.52
4569	GENUINE PARTS COMPANY - LOUISVILLE				
		242964	9/18/2006	164757	24.90
		242964	9/18/2006	164757	70.81
4648	ACE HARDWARE - BEREA				
		242924	9/18/2006	164673	6.88
		242924	9/18/2006	164673	12.85
		242924	9/18/2006	164673	3.70
4679	SCOTT SPECIALTY GASES INC.				
		243017	9/18/2006	165004	8.37
		Total for G/L Date - 8/31/2006			4,899.11 *
9/01/2006	4227 AIRGAS MID AMERICA				
		242612	9/05/2006	164401	24.12
		Total for G/L Date - 9/01/2006			24.12 *
9/06/2006	3844 UNITY COMMUNICATIONS INC				
		242677	9/07/2006	164549	25.00
		Total for G/L Date - 9/06/2006			25.00 *
9/13/2006	1816 OFFICE COFFEE SYSTEMS				
		243233	10/02/2006	164810	30.06
	4678 UPS FREIGHT				
	200 GALLONS BP MERCAPTAN	243057	9/18/2006	164711	1,102.39
		Total for G/L Date - 9/13/2006			1,132.45 *
9/14/2006	4678 UPS FREIGHT				
	200 GALLONS BP MERCAPTAN	243057	9/18/2006	164721	1,168.53
	200 GALLONS BP MERCAPTAN	243057	9/18/2006	164722	1,102.39CR
		Total for G/L Date - 9/14/2006			66.14 *
9/18/2006	3991 STANDARD COFFEE SERVICE COMPANY				
		243244	10/02/2006	165058	10.60
		Total for G/L Date - 9/18/2006			10.60 *
9/19/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		243469	10/09/2006	165072	349.69
	3684 MOORE, BILLY RAY				
		243108	9/25/2006	165079	100.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4227 AIRGAS MID AMERICA				
	GAS CONTROL	243338	10/09/2006	165068	155.76
	Total for G/L Date -		9/19/2006		605.45 *
9/22/2006	3398 FASTENAL COMPANY				
		243389	10/09/2006	165193	394.63
	Total for G/L Date -		9/22/2006		394.63 *
9/25/2006	3136 VULCAN INC				
	6' YELLOW CHANNEL POSTS 1.12	243152	9/25/2006	165126	4,882.68
	Total for G/L Date -		9/25/2006		4,882.68 *
9/26/2006	3991 STANDARD COFFEE SERVICE COMPANY				
		243244	10/02/2006	165200	18.17
	Total for G/L Date -		9/26/2006		18.17 *
9/27/2006	WINCHESTER, PEGGY				
		243253	10/02/2006	165243	60.00
	1603 MCJUNKIN APPALACHIAN				
		243463	10/09/2006	165237	81.75
	3136 VULCAN INC				
	8" X 12" LINE MARKER SIGN	243471	10/09/2006	165144	3,977.57
	Total for G/L Date -		9/27/2006		4,119.32 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165548	5.66
	Total for G/L Date -		9/28/2006		5.66 *
9/29/2006	346 BOWMAN, BRAD				
		243360	10/09/2006	165413	165.00
	Total for G/L Date -		9/29/2006		165.00 *
9/30/2006	PHILPOT, C.S.				
		243549	10/16/2006	165792	84.17
	46 ALLEN'S HARDWARE PLUMBING & PAINT				
		243340	10/09/2006	165571	13.24
	211 BATH MOTOR PARTS				
		243350	10/09/2006	165651	11.17
	293 BILLINGS V&S DRUG & TRUE VALUE				
		243357	10/09/2006	165455	21.18
	385 W D BRYANT & SON INC				
		243576	10/16/2006	165737	16.62
		243576	10/16/2006	165737	23.30
		243576	10/16/2006	165737	20.12
		243576	10/16/2006	165737	22.31
	409 BYPASS RENTAL CENTER INC.				
		243450	10/09/2006	165656	70.57
	454 CARQUEST AUTO PARTS STORE				
		243639	10/23/2006	165836	.84
	662 COUNTY WIDE AUTO PARTS				
		243376	10/09/2006	165587	76.48

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
771	DISCOUNT OFFICE PRODUCTS	243500	10/16/2006	165731	13.31
846	ELLISON SANITARY SUPPLY COMPANY INC	243386	10/09/2006	165574	75.68
1259	JENNINGS AUTO PARTS INC	243526	10/16/2006	165635	15.36
1260	JENNINGS, GLENN R	243459	10/09/2006	165557	27.50
1522	LOWES BUSINESS ACCOUNT	243670	10/23/2006	165761	269.38
1603	MCJUNKIN APPALACHIAN	243599	10/16/2006	165482	117.75
		243463	10/09/2006	165588	5.79CR
		243599	10/16/2006	165716	5.79
1653	MIDDLETOWN INDUSTRIAL	243410	10/09/2006	165598	21.09
		243410	10/09/2006	165598	4.30
1664	R C MILLER OIL COMPANY INC	243551	10/16/2006	165642	62.95
1741	NAPA AUTO PARTS & HARDWARE	243540	10/16/2006	165719	8.25
1792	ACE HARDWARE - NICHOLASVILLE	243336	10/09/2006	165652	84.90
1802	NORTH SIDE SUPPLY & TRUSSES INC	243544	10/16/2006	165850	2.10
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	243417	10/09/2006	165575	27.08
		243417	10/09/2006	165575	41.32
		243417	10/09/2006	165575	5.60
1849	DELTA NATURAL GAS - 01	243380	10/09/2006	165649	44.38
2046	REES OFFICE PRODUCTS	243423	10/09/2006	165501	34.11
2048	REEVES LUMBER COMPANY	243554	10/16/2006	165745	16.85
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	243425	10/09/2006	165655	40.53
2205	SIZEMORE'S HARDWARE AND FURNITURE	243428	10/09/2006	165648	45.48
2260	SOUTHEASTERN JANITORIAL SUPPLY	243562	10/16/2006	165636	92.22
2316	STATE ELECTRIC SUPPLY COMPANY INC	243566	10/16/2006	165730	18.65
2337	STRATTON LUMBER & HARDWARE COMPANY	243431	10/09/2006	165476	8.44
2402	THOMPSON & SHEARER FARM SUPPLY INC	243435	10/09/2006	165456	9.48
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	243569	10/16/2006	165736	21.19
2461	UNITED PARCEL SERVICE	243573	10/16/2006	165563	73.68

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2592 WILSON EQUIPMENT COMPANY INC				
		243701	10/23/2006	165483	6.13
		243701	10/23/2006	165786	22.68
	3338 TRACTOR SUPPLY COMPANY				
		243438	10/09/2006	165481	22.68
		243438	10/09/2006	165481	22.22
	3782 DEE JAY AUTO PARTS INC				
		243379	10/09/2006	165617	14.82
	3919 COFFEEMAN COFFEE COMPANY, THE				
		243648	10/23/2006	165662	141.36
		243495	10/16/2006	165666	213.88
		243495	10/16/2006	165748	120.39
	3963 STANTON ELECTRONICS				
		243565	10/16/2006	165767	10.59
	4122 O'REILLY AUTOMOTIVE INC.				
		243545	10/16/2006	165759	7.41
		243545	10/16/2006	165759	3.17
		243545	10/16/2006	165759	29.62
	4227 AIRGAS MID AMERICA				
		243628	10/23/2006	165440	124.81
	4268 YEARY AUTO ELECTRIC INC.				
		243583	10/16/2006	165632	5.17
	4302 STANTON TRUE VALUE HARDWARE				
		243430	10/09/2006	165597	11.43
	4312 G & K SERVICES				
		243512	10/16/2006	165778	89.64
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165586	89.09
		243448	10/09/2006	165589	95.49
		243448	10/09/2006	165616	17.90
	4370 K & J HARDWOODS LLC				
		243527	10/16/2006	165766	8.55
	4543 JADE ENTERPRISES INC.				
		243596	10/16/2006	165753	1,080.00
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		243657	10/23/2006	165815	25.41
	4679 SCOTT SPECIALTY GASES INC.				
	45% OF TOTAL BILL FOR GSAMPLES	243558	10/16/2006	165733	8.10
	Total for G/L Date - 9/30/2006				3,712.12 *
10/01/2006	4270 PAGING BILLING SERVICES				
		243235	10/02/2006	165249	26.50
	Total for G/L Date - 10/01/2006				26.50 *
10/10/2006	1816 OFFICE COFFEE SYSTEMS				
		243922	10/30/2006	165756	31.56
	Total for G/L Date - 10/10/2006				31.56 *
/12/2006	FERRELL LOGGING AND LUMBER INC.				
		243510	10/16/2006	165801	198.00
	Total for G/L Date - 10/12/2006				198.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/17/2006	1603 MCJUNKIN APPALACHIAN	244141	11/06/2006	165908	111.34
	3684 MOORE, BILLY RAY	243677	10/23/2006	165917	125.00
	3991 STANDARD COFFEE SERVICE COMPANY	243692	10/23/2006	165914	10.60
	4078 C P HOUCHEMS & SONS	243638	10/23/2006	165915	9.84
	4677 AMERICAN PLUS INC.	244061	11/06/2006	165955	260.72
	Total for G/L Date - 10/17/2006				517.50 *
10/20/2006	454 CARQUEST AUTO PARTS STORE	243798	10/24/2006	166174	1.24
	Total for G/L Date - 10/20/2006				1.24 *
10/23/2006	3051 STANDARD COFFEE SERVICE CO	243929	10/30/2006	166232	395.06
	4227 AIRGAS MID AMERICA	244058	11/06/2006	166465	124.34
		244058	11/06/2006	166466	44.83
	Total for G/L Date - 10/23/2006				564.23 *
10/26/2006	3913 H T HACKNEY CO, THE	244091	11/06/2006	166347	118.26
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166473	12.69
		244130	11/06/2006	166475	23.94
		244130	11/06/2006	166475	18.78
		244130	11/06/2006	166477	4.50
		244130	11/06/2006	166478	96.25
	Total for G/L Date - 10/26/2006				274.42 *
10/27/2006	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166485	18.13
	Total for G/L Date - 10/27/2006				18.13 *
10/30/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	244101	11/06/2006	166373	8.37
	Total for G/L Date - 10/30/2006				8.37 *
10/31/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT	244202	11/13/2006	166713	30.51
	105 AREA PLUMBING & ELECTRIC SUPPLY INC	244205	11/13/2006	166656	7.62
	146 B & B CARQUEST AUTO PARTS	244206	11/13/2006	166582	4.37
	211 BATH MOTOR PARTS	244208	11/13/2006	166671	9.38
	293 BILLINGS V&S DRUG & TRUE VALUE	244070	11/06/2006	166538	4.10

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
346	BOWMAN, BRAD	244215	11/13/2006	166621	110.00
374	JIM BROWN SUPPLY COMPANY INC	244095	11/06/2006	166509	19.63
385	W D BRYANT & SON INC	244315	11/13/2006	166827	183.49
612	CONSOLIDATED PLASTICS COMPANY	244082	11/06/2006	166510	112.67
		244229	11/13/2006	166595	231.76
662	COUNTY WIDE AUTO PARTS	244231	11/13/2006	166714	70.19
771	DISCOUNT OFFICE PRODUCTS	244240	11/13/2006	166670	114.08
857	EPP'S AUTO PARTS	244247	11/13/2006	166637	10.89
		244247	11/13/2006	166637	4.23
1053	H T HACKNEY COMPANY	244259	11/13/2006	166456	107.08
1176	HOSE HOUSE, THE	244439	11/20/2006	167009	50.37
		244439	11/20/2006	167009	22.94
1259	JENNINGS AUTO PARTS INC	244265	11/13/2006	166695	9.76
1433	LAUREL WATER DISTRICT NO. 2	244276	11/13/2006	166544	18.13
1522	LOWES BUSINESS ACCOUNT	244605	11/27/2006	166814	573.85
1603	MCJUNKIN APPALACHIAN	244491	11/20/2006	166515	490.48
		244332	11/13/2006	166545	81.75
		244491	11/20/2006	166549	36.00
		244491	11/20/2006	166610	225.69
		244646	11/27/2006	166613	36.00
		244646	11/27/2006	166918	81.75
1653	MIDDLETOWN INDUSTRIAL	244285	11/13/2006	166715	58.88
1744	NAPA OF MIDDLESBORO INC	244450	11/20/2006	166981	3.70
1792	ACE HARDWARE - NICHOLASVILLE	244395	11/20/2006	166708	50.07
1796	DELTA NATURAL GAS - 03	244427	11/20/2006	166870	89.70
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	244106	11/06/2006	166506	25.41
		244106	11/06/2006	166506	2.85
1942	POPE LUMBER COMPANY	244292	11/13/2006	166636	11.40
2046	REES OFFICE PRODUCTS	244337	11/13/2006	166627	60.10
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	244113	11/06/2006	166511	41.52

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2205	SIZEMORE'S HARDWARE AND FURNITURE	244114	11/06/2006	166383	8.45
2260	SOUTHEASTERN JANITORIAL SUPPLY	244303	11/13/2006	166457	111.33
2348	SUPERIOR PROTECTION FIRE SAFETY	244468	11/20/2006	166834	89.46
		244468	11/20/2006	166835	62.97
		244468	11/20/2006	166836	25.97
2402	THOMPSON & SHEARER FARM SUPPLY INC	244309	11/13/2006	166657	17.97
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	244498	11/20/2006	166869	5.30
2461	UNITED PARCEL SERVICE	244313	11/13/2006	166661	80.00
3136	VULCAN INC				
	7' YELLOW U-CHANNEL POSTS 1.12	244147	11/06/2006	166563	5,315.71
3338	TRACTOR SUPPLY COMPANY	244120	11/06/2006	166439	34.88
3919	COFFEEMAN COFFEE COMPANY, THE	244420	11/20/2006	166988	134.08
		244420	11/20/2006	166989	143.76
4007	TRI STATE PAGING INC	244121	11/06/2006	166557	129.00
4302	STANTON TRUE VALUE HARDWARE	244304	11/13/2006	166711	3.06
4312	G & K SERVICES	244254	11/13/2006	166593	89.64
4314	B B & T BANKCARD CORPORATION	244130	11/06/2006	166448	42.29
4543	JADE ENTERPRISES INC.	244443	11/20/2006	166987	720.00
4569	GENUINE PARTS COMPANY - LOUISVILLE	244255	11/13/2006	166676	13.76
		244344	11/14/2006	166884	40.54
4647	WHOLESALE SUPPLY GROUP INC.	244125	11/06/2006	166512	13.98
4648	ACE HARDWARE - BERE A	244394	11/20/2006	166707	38.11
	Total for G/L Date - 10/31/2006				10,110.61 *
11/06/2006	4270 PAGING BILLING SERVICES	244012	11/01/2006	166368	79.50
	Total for G/L Date - 11/06/2006				79.50 *
11/07/2006	1603 MCJUNKIN APPALACHIAN	244646	11/27/2006	166863	36.00
1816	OFFICE COFFEE SYSTEMS	244609	11/27/2006	166861	73.51
	Total for G/L Date - 11/07/2006				109.51 *
11/10/2006	1603 MCJUNKIN APPALACHIAN	244646	11/27/2006	166818	81.75
	Total for G/L Date - 11/10/2006				81.75 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/14/2006	32 ADVERTISING SPECIALTIES				
		244483	11/20/2006	167090	1,051.05
	1603 MCJUNKIN APPALACHIAN				
		244791	12/04/2006	167014	81.75
		244791	12/04/2006	167015	36.00
	Total for G/L Date - 11/14/2006				1,168.80 *
11/16/2006	3684 MOORE, BILLY RAY				
		244607	11/27/2006	167106	50.00
	Total for G/L Date - 11/16/2006				50.00 *
11/17/2006	3919 COFFEEMAN COFFEE COMPANY, THE				
		244582	11/27/2006	167273	29.51
	Total for G/L Date - 11/17/2006				29.51 *
11/21/2006	1816 OFFICE COFFEE SYSTEMS				
		244918	12/11/2006	167140	30.06
	Total for G/L Date - 11/21/2006				30.06 *
11/22/2006	643 DELTA NATURAL GAS - 11				
		244587	11/27/2006	167250	85.99
	Total for G/L Date - 11/22/2006				85.99 *
'27/2006	366 BROCK-MCVEY COMPANY				
		244743	12/04/2006	167333	11.65
	3991 STANDARD COFFEE SERVICE COMPANY				
		244773	12/04/2006	167335	9.75
	Total for G/L Date - 11/27/2006				21.40 *
11/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167492	19.59
		244785	12/04/2006	167496	18.68
		244785	12/04/2006	167497	31.79
	Total for G/L Date - 11/28/2006				70.06 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167502	70.87
	Total for G/L Date - 11/29/2006				70.87 *
11/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		244843	12/11/2006	167675	32.40
	277 DELTA NATURAL GAS - 02				
		244871	12/11/2006	167636	80.70
	293 BILLINGS V&S DRUG & TRUE VALUE				
		244850	12/11/2006	167597	8.20
	346 BOWMAN, BRAD				
		244992	12/18/2006	167811	110.00
	374 JIM BROWN SUPPLY COMPANY INC				
		244899	12/11/2006	167635	9.05
	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	164.73



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
662	COUNTY WIDE AUTO PARTS	244868	12/11/2006	167723	113.09
771	DISCOUNT OFFICE PRODUCTS	245012	12/18/2006	167692	82.68
1053	H T HACKNEY COMPANY	244890	12/11/2006	167645	75.33
1141	HICKMAN BUILDING SUPPLIES INC	244892	12/11/2006	167681	16.95
1603	MCJUNKIN APPALACHIAN	244805	12/06/2006	167542	81.75
		245118	12/18/2006	167953	33.39
		245118	12/18/2006	167953	111.34
		245118	12/18/2006	167953	163.50
1653	MIDDLETOWN INDUSTRIAL	244908	12/11/2006	167649	51.88
1743	GJ ENTERPRISES LLC	245023	12/18/2006	167844	1.06
1744	NAPA OF MIDDLESBORO INC	244914	12/11/2006	167703	3.33
1792	ACE HARDWARE - NICHOLASVILLE	244976	12/18/2006	167660	10.06
1802	NORTH SIDE SUPPLY & TRUSSES INC	245061	12/18/2006	167661	18.56
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	244921	12/11/2006	167704	45.85
1849	DELTA NATURAL GAS - 01	245010	12/18/2006	167772	30.04
2021	R & S VARIETY	244926	12/11/2006	167650	13.22
2461	UNITED PARCEL SERVICE	244942	12/11/2006	167646	64.00
2747	KNOX CASH JOBBERS INC.	245052	12/18/2006	167795	16.35
3398	FASTENAL COMPANY	244883	12/11/2006	167659	391.45
3601	HILLYARD - KENTUCKY	245031	12/18/2006	167794	251.75
3820	ALLEN'S HARDWARE TOO	244839	12/11/2006	167685	2.12
3919	COFFEEMAN COFFEE COMPANY, THE	245267	12/27/2006	167812	299.53
		245267	12/27/2006	167813	29.95
		245267	12/27/2006	167814	145.91
4227	AIRGAS MID AMERICA	244978	12/18/2006	167791	124.33
4312	G & K SERVICES	245020	12/18/2006	167919	134.46
4314	B B & T BANKCARD CORPORATION	244785	12/04/2006	167516	99.03
		244785	12/04/2006	167521	27.01
		244785	12/04/2006	167522	28.61

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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4370	K & J HARDWARE LLC	245042	12/18/2006	167790	23.34
		245042	12/18/2006	167790	25.42
4540	SIZEMORE MERCHANDISING CORP	245079	12/18/2006	167808	4.23
4648	ACE HARDWARE - BEREA	244975	12/18/2006	167908	8.47
	Total for G/L Date -		11/30/2006		2,933.07 *
12/01/2006	BYRON, TOM	245616	1/15/2007	168923	50.00
1603	MCJUNKIN APPALACHIAN	245346	12/27/2006	167709	277.55
2316	STATE ELECTRIC SUPPLY COMPANY INC	245720	1/15/2007	168789	11.53
2337	STRATTON LUMBER & HARDWARE COMPANY	245722	1/15/2007	168792	5.51
3571	HUDSON, LEW	245293	12/27/2006	168095	163.34
	Total for G/L Date -		12/01/2006		507.93 *
12/04/2006	1952 POSTMASTER - 10	245069	12/18/2006	167763	132.00
	Total for G/L Date -		12/04/2006		132.00 *
12/06/2006	GRAY, BARBARA	244889	12/11/2006	167700	75.00
	Total for G/L Date -		12/06/2006		75.00 *
12/12/2006	3991 STANDARD COFFEE SERVICE COMPANY	245083	12/18/2006	167980	10.60
4679	SCOTT SPECIALTY GASES INC.	245077	12/18/2006	167979	8.10
	Total for G/L Date -		12/12/2006		18.70 *
12/19/2006	NATIONAL OFFICE SUPPLIERS INC.	245401	1/02/2007	168126	44.52
1816	OFFICE COFFEE SYSTEMS	245515	1/08/2007	168116	4.06
	Total for G/L Date -		12/19/2006		48.58 *
12/20/2006	3851 ADVANCE AUTO PARTS	245254	12/27/2006	168281	23.49
	Total for G/L Date -		12/20/2006		23.49 *
12/22/2006	4314 B B & T BANKCARD CORPORATION	245418	1/02/2007	168313	56.42
		245418	1/02/2007	168314	103.56
	Total for G/L Date -		12/22/2006		159.98 *
12/27/2006	3913 H T HACKNEY CO, THE	245389	1/02/2007	168351	200.75
	Total for G/L Date -		12/27/2006		200.75 *

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12/28/2006	ONE TOUCH COMMUNICATIONS LLC	245516	1/08/2007	168534	58.28
	105 AREA PLUMBING & ELECTRIC SUPPLY INC	245451	1/08/2007	168538	58.05
	1603 MCJUNKIN APPALACHIAN	245755	1/15/2007	168425	36.00
	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	245500	1/08/2007	168500	5.00
	3832 REXEL SOUTHERN	245408	1/02/2007	168419	305.28
	Total for G/L Date - 12/28/2006				462.61
12/31/2006	211 BATH MOTOR PARTS	245604	1/15/2007	168742	6.31
		245604	1/15/2007	168742	27.45
	374 JIM BROWN SUPPLY COMPANY INC	245661	1/15/2007	168687	4.45
	385 W D BRYANT & SON INC	245536	1/08/2007	168643	110.87
	409 BYPASS RENTAL CENTER INC.	245575	1/12/2007	168768	10.59
	662 COUNTY WIDE AUTO PARTS	245627	1/15/2007	168666	57.99
	846 ELLISON SANITARY SUPPLY COMPANY INC	245640	1/15/2007	168743	32.33
	1792 ACE HARDWARE - NICHOLASVILLE	245914	1/22/2007	168951	44.27
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	245517	1/08/2007	168642	31.77
	1849 DELTA NATURAL GAS - 01	245634	1/15/2007	168735	5.30
		245634	1/15/2007	168735	30.41
	2046 REES OFFICE PRODUCTS	245701	1/15/2007	168737	121.08
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	245707	1/15/2007	168555	10.06
	2215 SMITH WHOLESALE AUTO PARTS	245714	1/15/2007	168809	5.28
	2260 SOUTHEASTERN JANITORIAL SUPPLY	245716	1/15/2007	168749	77.71
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	245732	1/15/2007	168808	36.34
	2461 UNITED PARCEL SERVICE	245734	1/15/2007	168590	64.00
	3919 COFFEEMAN COFFEE COMPANY, THE	245476	1/08/2007	168524	96.58
		245476	1/08/2007	168526	165.89
	4241 HOLSTON GASES-CORBIN	245653	1/15/2007	168669	3.63
	4312 G & K SERVICES	245648	1/15/2007	168820	89.64

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4314	B B & T BANKCARD CORPORATION	245418	1/02/2007	168395	90.00
4370	K & J HARDWARE LLC	245938	1/22/2007	168902	63.22
4569	GENUINE PARTS COMPANY - LOUISVILLE	245649	1/15/2007	168761	19.65
		245649	1/15/2007	168761	2.11
4648	ACE HARDWARE - BEREA	245913	1/22/2007	168813	11.64
		245913	1/22/2007	168813	9.49
Total for G/L Date - 12/31/2006					1,228.06 *
Total for G/L Number - 1.880.0300					109,581.20 **
G/L # - 1.880.0400 FEES TRAINING SCHOOLS					
1/26/2006	4314 B B & T BANKCARD CORPORATION	237723	2/06/2006	157123	447.49
Total for G/L Date - 1/26/2006					447.49 *
1/31/2006	1345 KENTUCKY GAS ASSOCIATION	237667	2/06/2006	157134	735.00
	4314 B B & T BANKCARD CORPORATION	237723	2/06/2006	157148	1,570.00
Total for G/L Date - 1/31/2006					2,305.00 *
2/24/2006	4314 B B & T BANKCARD CORPORATION	238293	3/06/2006	158102	1,545.00
Total for G/L Date - 2/24/2006					1,545.00 *
3/25/2006	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158971	30.00
Total for G/L Date - 3/25/2006					30.00 *
3/31/2006	2663 M. LEE SMITH PUBLISHERS LLC	239111	4/17/2006	159476	1,056.82
Total for G/L Date - 3/31/2006					1,056.82 *
4/01/2006	4292 LORMAN EDUCATION SERVICES	238825	4/03/2006	159032	359.00
Total for G/L Date - 4/01/2006					359.00 *
5/01/2006	ISACA	238860	4/03/2006	159033	1,550.00
	1344 KENTUCKY GAS ASSOCIATION	239259	4/24/2006	159509	360.00
Total for G/L Date - 5/01/2006					1,910.00 *
6/30/2006	4314 B B & T BANKCARD CORPORATION	240255	6/05/2006	161012	897.00
		240255	6/05/2006	161027	12.00

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		240255	6/05/2006	161030	695.00
		Total for G/L Date - 5/30/2006			1,604.00 *
6/01/2006	2273 SOUTHERN GAS ASSOCIATION				
		240026	5/22/2006	160522	445.00
		240026	5/22/2006	160523	445.00
		Total for G/L Date - 6/01/2006			890.00 *
7/01/2006	3848 CORPORATE TELELINK NETWORK				
		240880	6/26/2006	161926	5,000.00
		Total for G/L Date - 7/01/2006			5,000.00 *
8/31/2006	1356 KENTUCKY SOCIETY OF CPA'S				
	32 HOURS OF CPE, 4 SESSIONS SE	242620	9/05/2006	164359	1,895.00
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164414	100.00
		Total for G/L Date - 8/31/2006			1,995.00 *
9/01/2006	1343 KENTUCKY GAS ASSOCIATION				
		242459	8/28/2006	164076	1,050.00
	4186 DELOITTE AND TOUCHE LLP				
	PREAPPROVED EXPENSES FOR DELOI	242570	9/05/2006	164377	900.00
	4675 EDISON ELECTRIC INSTITUTE				
		242250	8/21/2006	163386	1,095.00
		Total for G/L Date - 9/01/2006			3,045.00 *
9/07/2006	1343 KENTUCKY GAS ASSOCIATION				
		242731	9/11/2006	164629	560.00
		Total for G/L Date - 9/07/2006			560.00 *
10/01/2006	CITRIX IFORUM 06				
		243138	9/25/2006	165125	1,095.00
	ITRON - USERS' CONFERENCE				
	1-54089225	240258	6/05/2006	161055	2,580.00
	2273 SOUTHERN GAS ASSOCIATION				
		242064	8/14/2006	163559	525.00
	4661 POWERPLAN CONSULTANTS INC				
	REGISTRATIONS FOR POWERPLAN AN	242625	9/05/2006	164378	2,100.00
		Total for G/L Date - 10/01/2006			6,300.00 *
10/26/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166470	210.00
		Total for G/L Date - 10/26/2006			210.00 *
11/01/2006	1343 KENTUCKY GAS ASSOCIATION				
		243662	10/23/2006	165968	40.00
	4186 DELOITTE AND TOUCHE LLP				
	PREAPPROVED EXPENSES FOR DELOI	244056	11/01/2006	166417	1,750.00
		Total for G/L Date - 11/01/2006			1,790.00 *
11/06/2006	ACCOUNTANTS EDUCATION GROUP				
		244201	11/13/2006	166849	366.00

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	815 EAGLE RESEARCH CORP				
		243945	10/30/2006	166271	1,000.00
	Total for G/L Date -		11/06/2006		1,366.00 *
	Total for G/L Number -		1.880.0400		30,413.31 **
G/L # - 1.880.0500 UNIFORMS					
1/13/2006	32 ADVERTISING SPECIALTIES				
		237379	1/23/2006	156567	123.10
	Total for G/L Date -		1/13/2006		123.10 *
1/20/2006	32 ADVERTISING SPECIALTIES				
	(5) JEANS 38W X 30L FOR ROBERT	237379	1/23/2006	156695	113.17
	(5) LX LS SHIRTS FOR ROBERT L	237379	1/23/2006	156695	237.56
	(5) SHORT SLEEVE SHIRTS SIZE M	237379	1/23/2006	156695	126.64
	(5) 40W X 30L JEANS FOR STEVE	237379	1/23/2006	156696	342.65
	Total for G/L Date -		1/20/2006		820.02 *
2/12/2006	32 ADVERTISING SPECIALTIES				
	(5) XXL TEE SHIRTS FOR KEVIN P	237871	2/13/2006	157276	70.61
	(5)XXXL TEE SHIRTS FOR RUBEN Y	237871	2/13/2006	157276	76.83
	LONG SLEEVE DENIM SHIRTS	237871	2/13/2006	157276	237.25
	PRE WASHED JEANS	237871	2/13/2006	157276	366.72
	PRE WASHED JEANS	237871	2/13/2006	157276	244.48
	144 NAVY MESH BACK CAPS WITH D	237871	2/13/2006	157276	940.33
	(5) LARGE SS SHIRTS FOR MARK B	237871	2/13/2006	157279	125.92
	(5) XXL SHORT SLEEVE SHIRTS FO	237871	2/13/2006	157279	131.56
	(5)38W X 32L P/W JEANS FOR G H	237871	2/13/2006	157279	365.13
	DELTA WINTER CAPS 6 PANEL BLUE	237871	2/13/2006	157279	936.25
	Total for G/L Date -		2/12/2006		3,495.08 *
2/28/2006	3364 LANDS' END CORPORATE SALES				
	#07038-9N47 MEN'S TWILL SHIRTS	238304	3/06/2006	158063	1,858.18
	#07039-ON42 MEN'S TWILL SHIRTS	238304	3/06/2006	158063	124.79
	#09016-5N42 WOMEN'S TWILL SHIR	238304	3/06/2006	158063	218.61
	Total for G/L Date -		2/28/2006		2,201.58 *
3/19/2006	32 ADVERTISING SPECIALTIES				
	(5) XL SHORT SLEEVE SHIRTS FOR	238521	3/20/2006	158476	126.70
	PRE WASHED COTTON JEANS	238521	3/20/2006	158476	367.34
	PRE WASHED JEANS	238521	3/20/2006	158476	244.89
	Total for G/L Date -		3/19/2006		738.93 *
3/21/2006	3364 LANDS' END CORPORATE SALES				
		238958	4/10/2006	158777	274.49
	Total for G/L Date -		3/21/2006		274.49 *
3/31/2006	32 ADVERTISING SPECIALTIES				
	(5) XL SHORT SLEEVE SHIRTS B S	239029	4/10/2006	159077	124.94
	(5) XXL SHORT SLEEVE SHIRTS K	239029	4/10/2006	159077	522.07

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	(5) 40W C 30L JEANS FOR BOBBY	239029	4/10/2006	159077	483.01
	(5) XXL LONG SLEEVE SHIRTS G BR	239029	4/10/2006	159077	135.26
	Total for G/L Date - 3/31/2006				1,265.28 *
4/30/2006	32 ADVERTISING SPECIALTIES				
	(10) LARGE TEE SHIRTS STOCK	239453	5/01/2006	159831	180.70
	(25) XXL TEE SHIRTS (5) TERRY	239453	5/01/2006	159831	269.88
	(5) 40W X30L JEANS FOR TERRY B	239453	5/01/2006	159831	119.80
	(10)MED. TEE SHIRTS (5) NELSON	239453	5/01/2006	159832	78.43
	(15) XXXL TEE SHIRTS FOR STOCK	239453	5/01/2006	159832	154.39
	(25) SHORT SLEEVE SHIRTS SIZE	239453	5/01/2006	159832	557.92
	(25) XL SHORT SLEEVE SHIRTS S	239453	5/01/2006	159832	1,273.67
	(30) XL TEE SHIRTS (5) FOR	239453	5/01/2006	159832	235.26
	(30) XXL TEE SHIRTS (5) EA FOR	239453	5/01/2006	159832	283.94
	(5) MED LONG SLEEVE SHIRTS FOR	239453	5/01/2006	159832	114.36
	(5) PRE WASHED JEANS 40W X 30L	239453	5/01/2006	159832	117.85
	Total for G/L Date - 4/30/2006				3,386.20 *
6/16/2006	32 ADVERTISING SPECIALTIES				
	(10)XL LONG SLEEVE SHIRTS (5)E	240713	6/19/2006	161664	229.64
	(10) 34W X 32L JEANS (5)EA FOR	240713	6/19/2006	161664	473.28
	(30) XL TEE SHIRTS (5) EA FOR	240713	6/19/2006	161664	267.69
	(5)PAIR BLUE JEANS 48W X 30L F	240713	6/19/2006	161664	140.30
	Total for G/L Date - 6/16/2006				1,110.91 *
7/28/2006	32 ADVERTISING SPECIALTIES				
	(10) LARGE LONG SLEEVE SHIRTS	241745	7/31/2006	163136	364.96
	(35) LARGE TEE SHIRTS (5) EA FO	241745	7/31/2006	163136	291.98
	(45) XL TEE SHIRTS (5)EA FOR J	241745	7/31/2006	163136	375.40
	(5) XXL LONG SLEEVE SHIRTS FOR	241745	7/31/2006	163136	140.43
	(5) XXL TEE SHIRTS FOR TIM WAL	241745	7/31/2006	163136	50.34
	(5) 34W X 36L JEANS JAMES NEAC	241745	7/31/2006	163136	376.09
	(5) 44W X 32L JEANS TIM WALKER	241745	7/31/2006	163136	148.65
	(5)SHORT SLEEVE SHIRTS (5)EA X	241745	7/31/2006	163136	259.41
	PRE WASHED JEANS	241745	7/31/2006	163136	376.09
	(5) XL SHORT SLEEVE SHIRTS FOR	241745	7/31/2006	163137	397.70
	(5) XL TEE SHIRTS FOR PAT CLAR	241745	7/31/2006	163137	62.76
	(5) 40W X 30L JEANS L EVANS	241745	7/31/2006	163137	512.50
	Total for G/L Date - 7/28/2006				3,356.31 *
7/31/2006	32 ADVERTISING SPECIALTIES				
	(20) XL LONG SLEEVE SHIRTS (5)	241898	8/07/2006	163359	573.69
	(5) 34W X 34L P/W JEANS L RILE	241898	8/07/2006	163359	354.70
	10 36W X 30L P/W JEANS (5)EA F	241898	8/07/2006	163359	472.93
	(15) MED LONG SLEEVE SHIRTS	242083	8/14/2006	163562	1,199.59
	(15) XXL LONG SLEEVE SHIRTS	242083	8/14/2006	163562	321.77
	(20)MED. TEE SHIRTS	242083	8/14/2006	163562	703.47
	Total for G/L Date - 7/31/2006				3,626.15 *
/31/2006	32 ADVERTISING SPECIALTIES				
	(25) XL TEE SHIRTS (5) EA FOR	242554	9/05/2006	164356	232.61

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	(5) XL LONG SLEEVE SHIRTS P NO	242554	9/05/2006	164356	239.46
	(5) 36W X 30L P/W R KIDD	242554	9/05/2006	164356	493.51
	Total for G/L Date - 8/31/2006				965.58 *
9/11/2006	32 ADVERTISING SPECIALTIES				
	(10) XL LONG SLEEVE SHIRTS 5 EA	242678	9/11/2006	164560	350.09
	(5) 40W X 32L JEANS FOR GARY H	242678	9/11/2006	164560	360.75
	Total for G/L Date - 9/11/2006				710.84 *
10/31/2006	4310 GASKETS INC.				
	(5) XXL KAREWARE FR JACKETS ST	244328	11/13/2006	166782	424.71
	(5) XXXL KAREWARE FR JACKETS S	244328	11/13/2006	166782	445.93
	KAREWARE FR JACKETS TO DELTA'S	244328	11/13/2006	166782	809.00
	Total for G/L Date - 10/31/2006				1,679.64 *
11/20/2006	32 ADVERTISING SPECIALTIES				
	(15) XXXL LONG SLEEVE SHIRTS (	244483	11/20/2006	167074	458.48
	(10) LARGE LONG SLEEVE SHIRTS	244483	11/20/2006	167075	584.92
	(10) LARGE SHORT SLEEVE SPORTS	244483	11/20/2006	167075	249.45
	(10) SMALL TEE SHIRTS (5) NELS	244483	11/20/2006	167075	118.09
	(20) XXL TEE SHIRTS (5) EA J CA	244483	11/20/2006	167075	280.32
	(5) SMALL LS DENIM SHIRTS (5)	244483	11/20/2006	167075	116.98
	(5) XXXL TALL LONG SLEEVE SHIR	244483	11/20/2006	167075	155.69
	(5) 40W X 30L PW JEANS FOR JOH	244483	11/20/2006	167075	602.74
	(5) 44W X 32L PW JEANS FOR JOS	244483	11/20/2006	167075	142.94
	(10) XL LONG SLEEVE SHIRTS (5)	244483	11/20/2006	167078	423.77
	(10) XXL LONG SLEEVE SHIRTS (5)	244483	11/20/2006	167078	244.63
	(15) XXL LONG SLEEVE SHIRTS (5)	244483	11/20/2006	167078	410.16
	(5) 38W X 30L JEANS FOR TOBY H	244483	11/20/2006	167078	242.60
	(10) LARGE SS SPORTS SHIRTS (5)	244483	11/20/2006	167079	250.00
	(10) XXL LONG SLEEVE SHIRTS 5	244483	11/20/2006	167079	243.64
	(144) 6 PANEL LOW PROFILE WINT	244483	11/20/2006	167079	1,024.25
	(35) XL LONG SLEEVE SHIRTS (5) E	244483	11/20/2006	167079	949.69
	(5) 36W X30L JEANS FOR CRAIG K	244483	11/20/2006	167079	120.82
	(5) 38W X 32L JEANS FOR KEITH	244483	11/20/2006	167079	483.28
	(5) LARGE LS SHIRTS FOR R GOIN	244483	11/20/2006	167080	234.18
	(5) XXL LS SHIRTS FOR R BURNET	244483	11/20/2006	167080	135.16
	(5) XXXL LS SHIRTS FOR D BEVER	244483	11/20/2006	167080	151.10
	(5) 36W X 30L P/W JEANS R GOIN	244483	11/20/2006	167080	482.64
	(5) 44W X 30L P/W JEANS DOUG BE	244483	11/20/2006	167080	143.07
	Total for G/L Date - 11/20/2006				8,248.60 *
11/30/2006	32 ADVERTISING SPECIALTIES				
	5 PAIR PRE WASHED JEAN PANTS	244952	12/11/2006	167746	245.84
	(20) LONG SLEEVE SHIRTS (5) EA	244952	12/11/2006	167752	460.38
	(5) 40W X 32L P/W JEANS GEORGE	244952	12/11/2006	167752	474.42
	(5) 42W X 30L P/W JEANS KELLY	244952	12/11/2006	167752	118.60
	Total for G/L Date - 11/30/2006				1,299.24 *
/12/2006	32 ADVERTISING SPECIALTIES				
		244977	12/18/2006	167863	162.82



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		244977	12/18/2006	167864	123.92
		Total for G/L Date - 12/12/2006			286.74 *
		Total for G/L Number - 1.880.0500			33,588.69 **
G/L # - 1.880.0600 WELDING SUPPLIES					
1/16/2006	2146 SCOTT-GROSS COMPANY INC				
		237432	1/23/2006	156763	128.41
		Total for G/L Date - 1/16/2006			128.41 *
1/17/2006	4227 AIRGAS MID AMERICA				
		237589	2/01/2006	156558	180.09
		Total for G/L Date - 1/17/2006			180.09 *
1/24/2006	4227 AIRGAS MID AMERICA				
		237617	2/06/2006	156851	23.78
		237617	2/06/2006	156889	41.92
		Total for G/L Date - 1/24/2006			65.70 *
1/31/2006	409 BYPASS RENTAL CENTER INC.				
		237637	2/06/2006	157165	14.84
	2146 SCOTT-GROSS COMPANY INC				
		237990	2/20/2006	157561	1,300.03
		237990	2/20/2006	157578	59.51
	3398 FASTENAL COMPANY				
		237789	2/13/2006	157326	73.72
	4227 AIRGAS MID AMERICA				
		237617	2/06/2006	157166	36.36
		237906	2/20/2006	157354	23.78
		238101	2/27/2006	157421	61.04
		238101	2/27/2006	157484	99.97
		Total for G/L Date - 1/31/2006			1,669.25 *
2/14/2006	4227 AIRGAS MID AMERICA				
		238101	2/27/2006	157559	60.88
		Total for G/L Date - 2/14/2006			60.88 *
2/23/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158082	7.59
		Total for G/L Date - 2/23/2006			7.59 *
2/28/2006	2146 SCOTT-GROSS COMPANY INC				
		238608	3/20/2006	158425	220.26
		238608	3/20/2006	158457	217.24
	3398 FASTENAL COMPANY				
		238365	3/13/2006	158270	28.11
		238365	3/13/2006	158274	22.67
	4227 AIRGAS MID AMERICA				
		238315	3/13/2006	157998	23.78
		238522	3/20/2006	158018	159.42

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238522	3/20/2006	158169	351.92
		238678	3/27/2006	158246	100.24
		238678	3/27/2006	158250	78.12
4241	HOLSTON GASES-CORBIN				
		238381	3/13/2006	158245	234.20
		238381	3/13/2006	158245	21.68
		238381	3/13/2006	158245	52.18CR
		238381	3/13/2006	158245	2.89
		Total for G/L Date - 2/28/2006			1,408.35 *
3/09/2006	4227 AIRGAS MID AMERICA				
		238678	3/27/2006	158405	52.85
		Total for G/L Date - 3/09/2006			52.85 *
3/12/2006	4227 AIRGAS MID AMERICA				
		238781	4/03/2006	158415	44.98
		Total for G/L Date - 3/12/2006			44.98 *
3/15/2006	4227 AIRGAS MID AMERICA				
		238781	4/03/2006	158872	54.86
		Total for G/L Date - 3/15/2006			54.86 *
3/28/2006	4227 AIRGAS MID AMERICA				
		239048	4/17/2006	158822	220.55
		239048	4/17/2006	158825	67.41
		Total for G/L Date - 3/28/2006			287.96 *
3/29/2006	3338 TRACTOR SUPPLY COMPANY				
		239016	4/10/2006	158975	50.16
		Total for G/L Date - 3/29/2006			50.16 *
3/31/2006	2146 SCOTT-GROSS COMPANY INC				
		239310	4/24/2006	159464	124.78
		239310	4/24/2006	159467	943.35
	4227 AIRGAS MID AMERICA				
		239218	4/24/2006	159252	108.28
		239218	4/24/2006	159253	83.79
		Total for G/L Date - 3/31/2006			1,260.20 *
4/10/2006	4227 AIRGAS MID AMERICA				
		239218	4/24/2006	159299	9.88
		239218	4/24/2006	159300	25.12
		Total for G/L Date - 4/10/2006			35.00 *
4/25/2006	4227 AIRGAS MID AMERICA				
		239703	5/15/2006	159782	37.26
		Total for G/L Date - 4/25/2006			37.26 *
/30/2006	409 BYPASS RENTAL CENTER INC.				
		239556	5/08/2006	160058	10.59
	2146 SCOTT-GROSS COMPANY INC				
		239793	5/15/2006	160347	416.62

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

,/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		239793	5/15/2006	160480	395.72
4227	AIRGAS MID AMERICA	239965	5/22/2006	160249	111.60
		239965	5/22/2006	160250	85.20
4647	WHOLESALE SUPPLY GROUP INC.	239650	5/08/2006	160059	13.48
		Total for G/L Date - 4/30/2006			1,033.21 *
5/10/2006	4227 AIRGAS MID AMERICA	239965	5/22/2006	160534	113.17
		239965	5/22/2006	160535	243.75
		239965	5/22/2006	160536	274.50
		Total for G/L Date - 5/10/2006			631.42 *
5/16/2006	4227 AIRGAS MID AMERICA	240195	6/05/2006	160935	41.92
		Total for G/L Date - 5/16/2006			41.92 *
5/18/2006	4227 AIRGAS MID AMERICA	240195	6/05/2006	160916	246.50
		Total for G/L Date - 5/18/2006			246.50 *
5/23/2006	4227 AIRGAS MID AMERICA	240402	6/12/2006	160869	53.45
		240402	6/12/2006	160999	51.83
		240402	6/12/2006	161000	135.68
		Total for G/L Date - 5/23/2006			240.96 *
5/31/2006	1059 HALE'S MACHINERY & SUPPLY	240462	6/12/2006	161444	4.61
	2146 SCOTT-GROSS COMPANY INC	240704	6/19/2006	161479	107.06
		240704	6/19/2006	161480	546.16
	3398 FASTENAL COMPANY	240457	6/12/2006	161048	61.63
	4227 AIRGAS MID AMERICA	240811	6/26/2006	161523	56.82
		240811	6/26/2006	161524	114.48
		240646	6/19/2006	161613	59.16
		240646	6/19/2006	161614	9.01
	4241 HOLSTON GASES-CORBIN	240561	6/14/2006	161515	263.38
		Total for G/L Date - 5/31/2006			1,222.31 *
6/13/2006	4227 AIRGAS MID AMERICA	240903	7/03/2006	161489	168.01
		Total for G/L Date - 6/13/2006			168.01 *
5/20/2006	4227 AIRGAS MID AMERICA	240903	7/03/2006	161835	20.73
		Total for G/L Date - 6/20/2006			20.73 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L. Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/26/2006	4227 AIRGAS MID AMERICA				
		241219	7/17/2006	162000	250.50
	Total for G/L Date -	6/26/2006			250.50 *
6/27/2006	4227 AIRGAS MID AMERICA				
		241219	7/17/2006	162008	90.03
	Total for G/L Date -	6/27/2006			90.03 *
6/30/2006	4241 HOLSTON GASES-CORBIN				
		241575	7/24/2006	162495	99.89
	Total for G/L Date -	6/30/2006			99.89 *
7/01/2006	2146 SCOTT-GROSS COMPANY INC				
		241319	7/17/2006	162631	121.23
		241319	7/17/2006	162634	78.96
	4227 AIRGAS MID AMERICA				
		241524	7/24/2006	162584	115.38
		241524	7/24/2006	162585	42.96
		241524	7/24/2006	162587	57.36
		241524	7/24/2006	162588	120.33
	Total for G/L Date -	7/01/2006			536.22 *
7/21/2006	4227 AIRGAS MID AMERICA				
		241788	8/07/2006	162974	100.69
		241788	8/07/2006	162975	6.07
	Total for G/L Date -	7/21/2006			106.76 *
7/25/2006	4227 AIRGAS MID AMERICA				
		241968	8/14/2006	163047	109.74
		241968	8/14/2006	163048	16.96
	Total for G/L Date -	7/25/2006			126.70 *
7/26/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.				
		241743	7/31/2006	163102	105.45
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
	WELDING GLOVES	241833	8/07/2006	163068	150.75
	Total for G/L Date -	7/26/2006			256.20 *
7/31/2006	2146 SCOTT-GROSS COMPANY INC				
		242227	8/21/2006	163727	74.27
		242227	8/21/2006	163728	170.08
	4227 AIRGAS MID AMERICA				
		242176	8/21/2006	163389	32.12
		242176	8/21/2006	163714	118.26
		242176	8/21/2006	163715	44.39
		242176	8/21/2006	163716	96.35
	Total for G/L Date -	7/31/2006			535.47 *
8/09/2006	4227 AIRGAS MID AMERICA				
		242388	8/28/2006	163545	48.38
	Total for G/L Date -	8/09/2006			48.38 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/11/2006	4227 AIRGAS MID AMERICA				
		242528	9/01/2006	164246	68.34
	Total for G/L Date -	8/11/2006			68.34 *
8/24/2006	4227 AIRGAS MID AMERICA				
		242679	9/11/2006	164074	43.60
	Total for G/L Date -	8/24/2006			43.60 *
8/31/2006	1459 LEDFORD STEEL COMPANY				
		242982	9/18/2006	164635	42.15
	2146 SCOTT-GROSS COMPANY INC				
		243148	9/25/2006	164992	558.56
		243148	9/25/2006	164993	563.83
	4227 AIRGAS MID AMERICA				
		243061	9/25/2006	164441	27.61
		243061	9/25/2006	165002	118.26
		243061	9/25/2006	165003	48.63
	Total for G/L Date -	8/31/2006			1,359.04 *
9/01/2006	4227 AIRGAS MID AMERICA				
		242612	9/05/2006	164398	113.72
		242612	9/05/2006	164399	113.72
		242612	9/05/2006	164400	167.33
		242612	9/05/2006	164401	214.44
		242612	9/05/2006	164401	53.61
		242612	9/05/2006	164401	321.66
		242612	9/05/2006	164401	214.44
		242612	9/05/2006	164401	6.50
	Total for G/L Date -	9/01/2006			1,205.42 *
9/08/2006	4227 AIRGAS MID AMERICA				
		243198	10/02/2006	164682	77.16
	Total for G/L Date -	9/08/2006			77.16 *
9/19/2006	4227 AIRGAS MID AMERICA				
		243338	10/09/2006	165069	128.86
	Total for G/L Date -	9/19/2006			128.86 *
9/21/2006	2146 SCOTT-GROSS COMPANY INC				
		243426	10/09/2006	165191	102.29
	4227 AIRGAS MID AMERICA				
		243338	10/09/2006	165107	50.07
	Total for G/L Date -	9/21/2006			152.36 *
9/28/2006	4227 AIRGAS MID AMERICA				
		243476	10/16/2006	165330	35.92
	Total for G/L Date -	9/28/2006			35.92 *
9/30/2006	4227 AIRGAS MID AMERICA				
		243628	10/23/2006	165762	118.38
		243628	10/23/2006	165763	55.05

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4417 CANADA BROTHERS AUTO PARTS # 2				
		243492	10/16/2006	165634	18.63
	Total for G/L Date -		9/30/2006		192.06 *
10/06/2006	4679 SCOTT SPECIALTY GASES INC.				
		244299	11/13/2006	166852	18.60
	Total for G/L Date -		10/06/2006		18.60 *
10/12/2006	4227 AIRGAS MID AMERICA				
		243883	10/30/2006	165811	86.91
		243883	10/30/2006	165812	117.69
	Total for G/L Date -		10/12/2006		204.60 *
10/17/2006	2146 SCOTT-GROSS COMPANY INC				
		243689	10/23/2006	165960	253.36
		243857	10/24/2006	166139	188.55
	4227 AIRGAS MID AMERICA				
		244058	11/06/2006	165909	30.09
	Total for G/L Date -		10/17/2006		472.00 *
10/24/2006	4227 AIRGAS MID AMERICA				
		244058	11/06/2006	166324	30.09
	Total for G/L Date -		10/24/2006		30.09 *
11/31/2006	2146 SCOTT-GROSS COMPANY INC				
		244461	11/20/2006	166986	14.26
		244461	11/20/2006	167031	393.47
	2557 WHOLESALE AUTO PARTS				
		244477	11/20/2006	166603	14.84
	3398 FASTENAL COMPANY				
		244249	11/13/2006	166679	132.20
	4227 AIRGAS MID AMERICA				
		244397	11/20/2006	166547	100.64
		244397	11/20/2006	166548	30.09
		244567	11/27/2006	166705	63.96
		244567	11/27/2006	166706	121.36
	Total for G/L Date -		10/31/2006		870.82 *
11/07/2006	4227 AIRGAS MID AMERICA				
		244567	11/27/2006	166865	99.11
	Total for G/L Date -		11/07/2006		99.11 *
11/21/2006	4227 AIRGAS MID AMERICA				
		244567	11/27/2006	167286	43.78
	Total for G/L Date -		11/21/2006		43.78 *
11/28/2006	4227 AIRGAS MID AMERICA				
		244838	12/11/2006	167364	50.01
		244838	12/11/2006	167365	70.49
		244978	12/18/2006	167366	50.24
		244838	12/11/2006	167367	31.73

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		244738	12/04/2006	167398	334.40
		Total for G/L Date - 11/28/2006			536.87 *
11/30/2006	4227 AIRGAS MID AMERICA				
		244978	12/18/2006	167792	81.30
		245255	12/27/2006	167853	118.38
		245255	12/27/2006	167854	66.84
		Total for G/L Date - 11/30/2006			266.52 *
12/01/2006	2146 SCOTT-GROSS COMPANY INC				
		245316	12/27/2006	168089	446.72
		245316	12/27/2006	168090	186.89
		245973	1/22/2007	168945	377.46
		245973	1/22/2007	168961	398.40
	3398 FASTENAL COMPANY				
		245645	1/15/2007	168801	48.73
	4679 SCOTT SPECIALTY GASES INC.				
		245713	1/15/2007	168926	18.60
		Total for G/L Date - 12/01/2006			1,476.80 *
12/12/2006	4227 AIRGAS MID AMERICA				
		245374	1/02/2007	167869	160.06
		245374	1/02/2007	167870	30.09
		245374	1/02/2007	167871	30.09
		Total for G/L Date - 12/12/2006			220.24 *
12/18/2006	4227 AIRGAS MID AMERICA				
		245446	1/08/2007	168099	70.49
		245374	1/02/2007	168445	143.63
		Total for G/L Date - 12/18/2006			214.12 *
12/21/2006	4227 AIRGAS MID AMERICA				
		245446	1/08/2007	168449	328.52
		245446	1/08/2007	168450	210.90
		Total for G/L Date - 12/21/2006			539.42 *
12/22/2006	3326 JIFFY FASTENING SYSTEMS INC				
		245660	1/15/2007	168304	172.78
		Total for G/L Date - 12/22/2006			172.78 *
12/31/2006	2215 SMITH WHOLESALE AUTO PARTS				
		245714	1/15/2007	168809	14.28
	4227 AIRGAS MID AMERICA				
		245917	1/22/2007	168472	23.69
		245917	1/22/2007	168814	121.36
		245917	1/22/2007	168815	69.07
		245597	1/15/2007	168817	301.10
	4241 HOLSTON GASES-CORBIN				
		245653	1/15/2007	168669	107.86
		245653	1/15/2007	168669	13.88
		245653	1/15/2007	168669	71.55
		Total for G/L Date - 12/31/2006			722.79 *

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G/L #	/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # -	1.880.0600	WELDING SUPPLIES				
		Total for G/L Number -	1.880.0600			20,150.05 **
G/L # -	1.881.0200	RENT LAND & LAND RIGHTS				
1/01/2006	2059	REYNOLDS, KENNETH & WANDA				
			237231	1/16/2006	155777	200.00
	3772	USDA FOREST SERVICE COLLECTION OFFICER				
			236793	12/27/2005	155739	591.94
			236793	12/27/2005	156556	591.94CR
	3978	VINEY FORK BAPTIST CHURCH				
			236924	1/03/2006	155889	500.00
	4374	HUFF, MARIAN AND VERNA MAE				
			236763	12/27/2005	155740	300.00
	4584	JONES, JAMES				
		FARISTON STA LOT LEASE 2006	235416	10/31/2005	153793	75.00
		Total for G/L Date -	1/01/2006			1,075.00 *
1/12/2006	3772	USDA FOREST SERVICE				
			237248	1/16/2006	156524	523.46
		Total for G/L Date -	1/12/2006			523.46 *
/01/2006	1799	NORFOLK SOUTHERN CORPORATION				
			237834	2/13/2006	157162	150.00
		Total for G/L Date -	2/01/2006			150.00 *
3/01/2006	3869	GOOCH, MARION & JANICE				
			238184	3/01/2006	157844	250.00
		Total for G/L Date -	3/01/2006			250.00 *
5/01/2006	425	CSX TRANSPORTATION				
			239457	5/01/2006	158775	2,033.78
		Total for G/L Date -	5/01/2006			2,033.78 *
6/01/2006	1041	HOMER GREGORY LUMBER COMPANY				
			240169	6/01/2006	160955	150.00
	1851	OWINGSVILLE CHURCH OF CHRIST				
			240499	6/12/2006	160957	50.00
		Total for G/L Date -	6/01/2006			200.00 *
7/01/2006	2128	SACRED HEART CATHOLIC CHURCH				
			241317	7/17/2006	161939	50.00
		Total for G/L Date -	7/01/2006			50.00 *
7/07/2006	2349	SURBER, TED R.				
			241178	7/10/2006	162344	1,750.00
	4664	IMHOFF, MANUEL R				
			241168	7/10/2006	162343	1,750.00
		Total for G/L Date -	7/07/2006			3,500.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/31/2006	1359 KENTUCKY STATE TREASURER				
		242212	8/21/2006	163733	72.30
		Total for G/L Date - 7/31/2006			72.30 *
8/01/2006	1008 R. O. GILES ENTERPRISES				
		241764	8/01/2006	163179	400.00
	2052 RENFRO, JAMES M.				
		242104	8/14/2006	163194	1,000.00
		242105	8/14/2006	163195	2,915.83
		Total for G/L Date - 8/01/2006			4,315.83 *
8/11/2006	1799 NORFOLK SOUTHERN CORPORATION				
		242426	8/28/2006	163711	100.00
		Total for G/L Date - 8/11/2006			100.00 *
8/21/2006	1799 NORFOLK SOUTHERN CORPORATION				
		242750	9/11/2006	164053	150.00
		Total for G/L Date - 8/21/2006			150.00 *
9/01/2006	1264 JESSAMINE COUNTY FARM PARTNERSHIP				
		242975	9/18/2006	164161	50.00
	1481 LIFORD, FLORA A.				
		243104	9/25/2006	164122	10.00
	1672 MILLS, RALPH & RUTH				
		242747	9/11/2006	164160	400.00
	3587 SALLEE, EDITH				
		242551	9/01/2006	164159	2,000.00
	3893 JONES, ROBERT LEE JONES AND KATHY				
		243099	9/25/2006	164121	800.00
	4546 ROBERTS, RAY AND RUBY				
		243115	9/25/2006	164123	400.00
		Total for G/L Date - 9/01/2006			3,660.00 *
10/01/2006	2553 WHITLEY COUNTY FISCAL COURT				
		243578	10/16/2006	165061	50.00
		Total for G/L Date - 10/01/2006			50.00 *
11/01/2006	425 CSX TRANSPORTATION				
		244423	11/20/2006	165198	250.00
		Total for G/L Date - 11/01/2006			250.00 *
12/01/2006	1984 POWERS, JOHN C. AND BESSIE				
		244647	11/27/2006	167292	1,000.00
		244647	11/27/2006	167962	1,000.00CR
		Total for G/L Date - 12/01/2006			.00 *
12/04/2006	4720 MANNING, JUDY				
		244963	12/11/2006	167586	1,000.00
		Total for G/L Date - 12/04/2006			1,000.00 *
12/31/2006	1481 LIFORD, FLORA A.				
		243104	12/31/2006	168956	10.00CR
		Total for G/L Date - 12/31/2006			10.00CR*

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.881.0200	RENT LAND & LAND RIGHTS			
		Total for G/L Number - 1.881.0200			17,370.37 **
G/L # -	1.887.0200	MNT TRANS & DIST MAINS OTHER			
1/11/2006	1603	MCJUNKIN APPALACHIAN			
			237598	2/01/2006 156333	51.47
		Total for G/L Date - 1/11/2006			51.47 *
1/12/2006	1603	MCJUNKIN APPALACHIAN			
			237731	2/06/2006 156381	57.20
		Total for G/L Date - 1/12/2006			57.20 *
1/16/2006	1603	MCJUNKIN APPALACHIAN			
			237327	1/19/2006 156569	24.42
	3573	KENTUCKY UNDERGROUND PROTECTION INC.			
			237532	1/30/2006 156762	3,750.00
		Total for G/L Date - 1/16/2006			3,774.42 *
1/19/2006	1588	MAYS LIMESTONE PRODUCTS INC			
			237463	1/23/2006 156773	948.17
			237463	1/23/2006 156774	627.30
		Total for G/L Date - 1/19/2006			1,575.47 *
1/24/2006	1603	MCJUNKIN APPALACHIAN			
			237887	2/13/2006 156874	148.99
		Total for G/L Date - 1/24/2006			148.99 *
1/26/2006	1603	MCJUNKIN APPALACHIAN			
			237887	2/13/2006 156904	117.28
		Total for G/L Date - 1/26/2006			117.28 *
1/30/2006	634	CORBIN FARM & GARDEN CENTER INC			
			237644	2/06/2006 156987	39.97
	948	FREDERICK LOGAN COMPANY			
			237934	2/20/2006 157088	205.23
		Total for G/L Date - 1/30/2006			245.20 *
1/31/2006	1603	MCJUNKIN APPALACHIAN			
			238172	2/27/2006 157435	33.51
	1895	PERK'S INC			
			237687	2/06/2006 157111	24.68
	1942	POPE LUMBER COMPANY			
			237840	2/13/2006 157349	38.97
	2205	SIZEMORE'S HARDWARE AND FURNITURE			
			237698	2/06/2006 157154	8.38
	4286	BARGO & SON FARM MART			
			237911	2/20/2006 157460	8.37
		Total for G/L Date - 1/31/2006			113.91 *

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/14/2006	3118 ROCK GROUP LLC, THE				
		237957	2/20/2006	157546	532.74
	Total for G/L Date -		2/14/2006		532.74 *
2/20/2006	1603 MCJUNKIN APPALACHIAN				
		238465	3/13/2006	157818	57.20
	Total for G/L Date -		2/20/2006		57.20 *
2/28/2006	409 BYPASS RENTAL CENTER INC.				
		238333	3/13/2006	158325	28.62
	887 FARMER'S MARKET				
		238550	3/20/2006	158421	7.98
	1603 MCJUNKIN APPALACHIAN				
		238606	3/20/2006	158019	57.20
	2337 STRATTON LUMBER & HARDWARE COMPANY				
		238439	3/13/2006	158204	16.95
	3305 ALLEN COMPANY INC, THE				
		238316	3/13/2006	158307	229.35
	Total for G/L Date -		2/28/2006		340.10 *
3/17/2006	1603 MCJUNKIN APPALACHIAN				
		238863	4/03/2006	158636	57.20
		238863	4/03/2006	158638	57.20
		238863	4/03/2006	158639	61.27
		238863	4/03/2006	158640	137.74
	1624 MENIFEE COUNTY FARM SUPPLY				
		238713	3/27/2006	158632	15.08
	Total for G/L Date -		3/17/2006		328.49 *
3/19/2006	1603 MCJUNKIN APPALACHIAN				
		239040	4/10/2006	158546	171.59
	Total for G/L Date -		3/19/2006		171.59 *
3/21/2006	4224 FARM PLAN				
		238705	3/27/2006	158741	88.38
	Total for G/L Date -		3/21/2006		88.38 *
3/27/2006	1603 MCJUNKIN APPALACHIAN				
		239040	4/10/2006	158806	40.84
		239040	4/10/2006	158807	18.23
	Total for G/L Date -		3/27/2006		59.07 *
3/30/2006	385 W D BRYANT & SON INC				
		239022	4/10/2006	158986	28.59
	634 CORBIN FARM & GARDEN CENTER INC				
		238913	4/10/2006	158985	29.30
	Total for G/L Date -		3/30/2006		57.89 *
3/31/2006	234 BELL COUNTY FARM SUPPLY				
		239056	4/17/2006	159216	31.80
		239056	4/17/2006	159216	13.24

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		239056	4/17/2006	159216	4.24
		239056	4/17/2006	159216	4.24
		239056	4/17/2006	159216	3.82
242	BENGE FARM SUPPLY INC				
		238889	4/10/2006	159168	33.92
642	CORBIN MATERIALS COMPANY INC				
		238914	4/10/2006	158968	135.73
1270	JESSAMINE WHOLESALE PLUMBING SUPPLIES				
		239100	4/17/2006	159471	13.36
1291	JAMES JONES EXCAVATING INC				
		239097	4/17/2006	159319	130.00
1474	LEXINGTON QUARRY COMPANY				
		239039	4/10/2006	159238	245.04
1588	MAYS LIMESTONE PRODUCTS INC				
		239306	4/24/2006	159326	621.27
1603	MCJUNKIN APPALACHIAN				
		239307	4/24/2006	159381	20.03
1741	NAPA AUTO PARTS & HARDWARE				
		239129	4/17/2006	159347	4.88
2402	THOMPSON & SHEARER FARM SUPPLY INC				
		239152	4/17/2006	159244	9.54
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239018	4/10/2006	159251	2.88
3118	ROCK GROUP LLC, THE				
		239139	4/17/2006	159415	162.34
3573	KENTUCKY UNDERGROUND PROTECTION INC.				
		239303	4/24/2006	159173	2,135.48
3851	ADVANCE AUTO PARTS				
		239217	4/24/2006	159310	7.85
		Total for G/L Date - 3/31/2006			3,579.66 *
4/13/2006	1588 MAYS LIMESTONE PRODUCTS INC				
		239306	4/24/2006	159536	316.35
	1603 MCJUNKIN APPALACHIAN				
		239474	5/01/2006	159334	81.75
		Total for G/L Date - 4/13/2006			398.10 *
4/18/2006	4464 GIBBONS CONSTRUCTION INC				
		239301	4/24/2006	159591	475.00
		239301	4/24/2006	159592	1,300.00
		Total for G/L Date - 4/18/2006			1,775.00 *
4/25/2006	996 GEM CONSTRUCTION COMPANY				
		239464	5/01/2006	159797	450.00
	1603 MCJUNKIN APPALACHIAN				
		239665	5/08/2006	159775	81.75
		239839	5/15/2006	159783	81.75
	4224 FARM PLAN				
		239432	5/01/2006	159765	8.48
		Total for G/L Date - 4/25/2006			621.98 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/30/2006	234 BELL COUNTY FARM SUPPLY	239710	5/15/2006	160187	4.24
	242 BENGE FARM SUPPLY INC	239712	5/15/2006	160450	57.19
		239712	5/15/2006	160450	148.35
		239712	5/15/2006	160450	140.98
	634 CORBIN FARM & GARDEN CENTER INC	239568	5/08/2006	160080	149.13
	642 CORBIN MATERIALS COMPANY INC	239569	5/08/2006	160036	124.85
	1270 JESSAMINE WHOLESALE PLUMBING SUPPLIES	239759	5/15/2006	160264	26.92
	1603 MCJUNKIN APPALACHIAN	240044	5/22/2006	160474	163.49
		240044	5/22/2006	160476	149.33
	2037 RAWLINGS AND GOINS	239625	5/08/2006	160005	15.30
	2205 SIZEMORE'S HARDWARE AND FURNITURE	239630	5/08/2006	160180	3.39
	3204 BURTON EXCAVATING COMPANY INC	239554	5/08/2006	159980	300.00
	3305 ALLEN COMPANY INC, THE	239536	5/08/2006	160130	449.99
	4591 THADDEUS L HART TRUCKING INC.	239639	5/08/2006	160039	150.00
	4647 WHOLESALE SUPPLY GROUP INC.	239650	5/08/2006	160059	91.19
	Total for G/L Date - 4/30/2006				1,974.35 *
5/10/2006	996 GEM CONSTRUCTION COMPANY	239833	5/15/2006	160486	270.00
	4464 GIBBONS CONSTRUCTION INC	239834	5/15/2006	160484	3,515.00
	Total for G/L Date - 5/10/2006				3,785.00 *
5/12/2006	G T CONSTRUCTION	239988	5/22/2006	160497	525.00
	Total for G/L Date - 5/12/2006				525.00 *
5/16/2006	1040 ELMO GREER & SONS INC	239983	5/22/2006	160706	377.68
	4592 MONTGOMERY FARM AND GARDEN	240006	5/22/2006	160704	123.86
	Total for G/L Date - 5/16/2006				501.54 *
5/17/2006	1603 MCJUNKIN APPALACHIAN	240291	6/07/2006	160792	81.75
		240291	6/07/2006	160793	40.87
	Total for G/L Date - 5/17/2006				122.62 *
5/22/2006	1603 MCJUNKIN APPALACHIAN	240546	6/12/2006	160897	34.77
	Total for G/L Date - 5/22/2006				34.77 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/26/2006	3176 AMBURGEY'S FARM MACHINERY INC				
		240199	6/05/2006	160941	82.22
	4653 MILLER, DEWAYNE				
		240236	6/05/2006	160939	320.00
	Total for G/L Date - 5/26/2006				402.22 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161009	7.19
	Total for G/L Date - 5/30/2006				7.19 *
5/31/2006	234 BELL COUNTY FARM SUPPLY				
		240653	6/19/2006	161382	28.58
	242 BERGE FARM SUPPLY INC				
		240416	6/12/2006	161452	171.56
	634 CORBIN FARM & GARDEN CENTER INC				
		240441	6/12/2006	161439	127.20
	887 FARMER'S MARKET				
		240456	6/12/2006	161443	38.22
	1942 POPE LUMBER COMPANY				
		240501	6/12/2006	161440	10.40
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY				
		240553	6/12/2006	161422	84.79
	2146 SCOTT-GROSS COMPANY INC				
		240704	6/19/2006	161479	110.45
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		240510	6/12/2006	161234	40.02
	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		240479	6/12/2006	161235	13.78
	3305 ALLEN COMPANY INC, THE				
		240403	6/12/2006	161433	486.08
	3398 FASTENAL COMPANY				
		240457	6/12/2006	161048	21.12
		240457	6/12/2006	161048	12.96
	3774 CANNON EQUIPMENT RENTAL & SUPPLY INC.				
		240425	6/12/2006	161399	72.88
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		240540	6/12/2006	161442	12.14
	4464 GIBBONS CONSTRUCTION INC				
		240541	6/12/2006	161229	665.00
	Total for G/L Date - 5/31/2006				1,895.18 *
6/14/2006	1603 MCJUNKIN APPALACHIAN				
		240979	7/03/2006	161630	40.87
	Total for G/L Date - 6/14/2006				40.87 *
6/20/2006	996 GEM CONSTRUCTION COMPANY				
		240882	6/26/2006	161834	268.00
	1603 MCJUNKIN APPALACHIAN				
		241172	7/10/2006	161849	148.83
	Total for G/L Date - 6/20/2006				416.83 *

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6/22/2006	4224 FARM PLAN				
		240841	6/26/2006	161895	88.82
		240841	6/26/2006	161896	72.08
	Total for G/L Date -		6/22/2006		160.90 *
6/26/2006	1603 MCJUNKIN APPALACHIAN				
		241355	7/17/2006	161951	81.75
		241355	7/17/2006	161953	326.99
	3204 BURTON EXCAVATING COMPANY INC				
	TOP SOIL	240910	7/03/2006	161947	150.00
	Total for G/L Date -		6/26/2006		558.74 *
6/27/2006	1603 MCJUNKIN APPALACHIAN				
		241172	7/10/2006	161979	68.90
	Total for G/L Date -		6/27/2006		68.90 *
6/30/2006	PINEVILLE WATER UTILITY				
		241133	7/10/2006	162278	32.68
	242 BERGE FARM SUPPLY INC				
		241229	7/17/2006	162511	139.95
	1942 POPE LUMBER COMPANY				
		241308	7/17/2006	162374	11.37
	3573 KENTUCKY UNDERGROUND PROTECTION INC.				
		241648	7/24/2006	162469	1,854.93
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		241263	7/17/2006	162520	6.68
	4286 BARGO & SON FARM MART				
		241533	7/24/2006	162528	7.90
		241533	7/24/2006	162528	60.37
	4464 GIBBONS CONSTRUCTION INC				
		241165	7/10/2006	162349	1,469.50
	Total for G/L Date -		6/30/2006		3,583.38 *
7/01/2006	892 FAULKNER & TAYLOR				
		241260	7/17/2006	162598	7.62
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		241333	7/17/2006	162618	31.80
	3853 RSC EQUIPMENT RENTAL				
		241314	7/17/2006	162595	59.84
	Total for G/L Date -		7/01/2006		99.26 *
7/21/2006	1603 MCJUNKIN APPALACHIAN				
		241908	8/07/2006	163038	81.75
	Total for G/L Date -		7/21/2006		81.75 *
7/26/2006	1603 MCJUNKIN APPALACHIAN				
		242101	8/14/2006	163097	26.20
	Total for G/L Date -		7/26/2006		26.20 *
7/31/2006	242 BERGE FARM SUPPLY INC				
		241977	8/14/2006	163598	148.35

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	385 W D BRYANT & SON INC	242110	8/14/2006	163600	94.40
	456 CAR COLORS	241985	8/14/2006	163543	5.00
	634 CORBIN FARM & GARDEN CENTER INC	241818	8/07/2006	163231	40.28
	892 FAULKNER & TAYLOR	241829	8/07/2006	163317	47.96
	996 GEM CONSTRUCTION COMPANY	242095	8/14/2006	163398	151.20
	1151 HINKLE CONTRACTING CORPORATION	242207	8/21/2006	163576	219.77
	1588 MAYS LIMESTONE PRODUCTS INC	242100	8/14/2006	163655	355.11
	1603 MCJUNKIN APPALACHIAN	242253	8/21/2006	163296	265.00
		242253	8/21/2006	163305	104.81
		242101	8/14/2006	163483	210.83
		242253	8/21/2006	163527	81.75
		242465	8/28/2006	163691	81.75
		242253	8/21/2006	163721	715.50
		242253	8/21/2006	163750	81.75
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	241876	8/07/2006	163291	136.74
	3204 BURTON EXCAVATING COMPANY INC	241805	8/07/2006	163336	300.00
	3305 ALLEN COMPANY INC, THE	242084	8/14/2006	163571	257.65
	3851 ADVANCE AUTO PARTS	242387	8/28/2006	163624	14.14
	3853 RSC EQUIPMENT RENTAL	242057	8/14/2006	163513	99.87
	4286 BARGO & SON FARM MART	241793	8/07/2006	163316	89.57
	4464 GIBBONS CONSTRUCTION INC	242014	8/14/2006	163615	90.00
	Total for G/L Date - 7/31/2006				3,591.43 *
8/11/2006	337 BOWEN, JEFFREY MARK	242188	8/21/2006	163618	400.00
	Total for G/L Date - 8/11/2006				400.00 *
8/16/2006	1603 MCJUNKIN APPALACHIAN	242623	9/05/2006	163884	81.75
	Total for G/L Date - 8/16/2006				81.75 *
8/24/2006	1603 MCJUNKIN APPALACHIAN	242785	9/11/2006	164080	10.75
	3305 ALLEN COMPANY INC, THE	242389	8/28/2006	164137	259.25
	Total for G/L Date - 8/24/2006				270.00 *



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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/30/2006	1603 MCJUNKIN APPALACHIAN	243050	9/18/2006	164319	26.20
	1988 PRECISION PIPELINE EQUIPMENT	243002	9/18/2006	164320	225.99
	Total for G/L Date - 8/30/2006				252.19 *
8/31/2006	662 COUNTY WIDE AUTO PARTS	242705	9/11/2006	164689	176.49
	1588 MAYS LIMESTONE PRODUCTS INC	243049	9/18/2006	164808	316.73
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	242760	9/11/2006	164394	19.08
		242760	9/11/2006	164394	6.31
	2191 SHERWIN WILLIAMS COMPANY	243018	9/18/2006	164977	32.27
	3118 ROCK GROUP LLC, THE	243012	9/18/2006	165023	766.57
	3305 ALLEN COMPANY INC, THE	242777	9/11/2006	164690	264.73
	4647 WHOLESALE SUPPLY GROUP INC.	242608	9/05/2006	164405	15.36
	Total for G/L Date - 8/31/2006				1,597.54 *
/19/2006	1683 MOMAR	243106	9/25/2006	165082	136.26
	Total for G/L Date - 9/19/2006				136.26 *
9/20/2006	1151 HINKLE CONTRACTING CORPORATION	243092	9/25/2006	165100	210.81
	Total for G/L Date - 9/20/2006				210.81 *
9/26/2006	1161 HOLLAND SUPPLY COMPANY	243519	10/16/2006	165210	249.38
	Total for G/L Date - 9/26/2006				249.38 *
9/27/2006	4464 GIBBONS CONSTRUCTION INC	243263	10/02/2006	165244	3,588.30
		243263	10/02/2006	165245	1,438.74
		243263	10/02/2006	165246	222.00
	Total for G/L Date - 9/27/2006				5,249.04 *
9/30/2006	385 W D BRYANT & SON INC	243576	10/16/2006	165737	135.47
	1474 LEXINGTON QUARRY COMPANY	243598	10/16/2006	165793	243.29
	1603 MCJUNKIN APPALACHIAN	243463	10/09/2006	165671	35.19
	3305 ALLEN COMPANY INC, THE	243585	10/16/2006	165832	225.49
	3573 KENTUCKY UNDERGROUND PROTECTION INC.	243949	10/30/2006	165807	1,306.83
	Total for G/L Date - 9/30/2006				1,946.27 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/18/2006	1603 MCJUNKIN APPALACHIAN				
		244141	11/06/2006	166143	34.75
		Total for G/L Date - 10/18/2006			34.75 *
10/31/2006	1474 LEXINGTON QUARRY COMPANY				
		244352	11/14/2006	166880	1,129.49
	1603 MCJUNKIN APPALACHIAN				
		244646	11/27/2006	166585	4.20
	2146 SCOTT-GROSS COMPANY INC				
		244461	11/20/2006	167031	103.03
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		244498	11/20/2006	166869	107.06
	3305 ALLEN COMPANY INC, THE				
		244350	11/14/2006	166881	483.01
	4464 GIBBONS CONSTRUCTION INC				
		244490	11/20/2006	166974	75.60
		Total for G/L Date - 10/31/2006			1,902.39 *
11/07/2006	1603 MCJUNKIN APPALACHIAN				
		244646	11/27/2006	166864	195.89
		Total for G/L Date - 11/07/2006			195.89 *
11/20/2006	1603 MCJUNKIN APPALACHIAN				
		244491	11/20/2006	167113	1,158.16
		Total for G/L Date - 11/20/2006			1,158.16 *
11/29/2006	634 CORBIN FARM & GARDEN CENTER INC				
		244748	12/04/2006	167407	4.51
		Total for G/L Date - 11/29/2006			4.51 *
11/30/2006	242 BERGE FARM SUPPLY INC				
		244849	12/11/2006	167605	8.48
	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	12.40
	1603 MCJUNKIN APPALACHIAN				
		244964	12/11/2006	167736	178.08
	8" X 12" ENCIRCLEMENT REPAIR S	244964	12/11/2006	167751	1,113.00
	8" X 24" ENCIRCLEMENT REPAIR SL	244964	12/11/2006	167751	1,390.72
		Total for G/L Date - 11/30/2006			2,702.68 *
12/01/2006	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		245530	1/08/2007	168512	15.75
		Total for G/L Date - 12/01/2006			15.75 *
12/07/2006	4723 JAMISON CONSTRUCTION				
		245038	12/18/2006	167804	537.00
		Total for G/L Date - 12/07/2006			537.00 *
12/19/2006	1588 MAYS LIMESTONE PRODUCTS INC				
		245304	12/27/2006	168114	655.46
	3573 KENTUCKY UNDERGROUND PROTECTION INC.				
		245434	1/02/2007	168127	1,320.42
		Total for G/L Date - 12/19/2006			1,975.88 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount	
12/31/2006	1474 LEXINGTON QUARRY COMPANY					
		245595	1/12/2007	168811	541.05	
	1603 MCJUNKIN APPALACHIAN					
		245548	1/08/2007	168637	395.08	
		245548	1/08/2007	168638	287.85	
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY					
		245707	1/15/2007	168555	5.25	
	Total for G/L Date - 12/31/2006				1,229.23	*
	Total for G/L Number - 1.887.0200				52,119.75	**
G/L # - 1.889.0000 MNT REG STATION TRANS & DIST.						
1/24/2006	4314 B B & T BANKCARD CORPORATION					
		237723	2/06/2006	156823	151.03	
	Total for G/L Date - 1/24/2006				151.03	*
4/30/2006	2402 THOMPSON & SHEARER FARM SUPPLY INC					
		239640	5/08/2006	160047	264.89	
	Total for G/L Date - 4/30/2006				264.89	*
5/31/2006	2402 THOMPSON & SHEARER FARM SUPPLY INC					
		240519	6/12/2006	161404	65.03	
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY					
		240540	6/12/2006	161442	336.00	
	Total for G/L Date - 5/31/2006				401.03	*
6/30/2006	291 BIG 4 LUMBER COMPANY					
		241069	7/10/2006	162188	18.00	
	1624 MENIFEE COUNTY FARM SUPPLY					
		241290	7/17/2006	162500	90.00	
	3698 ODOREYES TECHNOLOGIES INC					
		241299	7/17/2006	162473	540.07	
	Total for G/L Date - 6/30/2006				648.07	*
7/01/2006	4370 K & J HARDWOODS LLC					
		241582	7/24/2006	162581	2.07	
	Total for G/L Date - 7/01/2006				2.07	*
7/31/2006	887 FARMER'S MARKET					
		242008	8/14/2006	163616	174.95	
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY					
		242046	8/14/2006	163606	5.05	
	2402 THOMPSON & SHEARER FARM SUPPLY INC					
		242109	8/14/2006	163602	317.84	
	Total for G/L Date - 7/31/2006				497.84	*
8/23/2006	4224 FARM PLAN					
		242408	8/28/2006	164069	72.08	
	Total for G/L Date - 8/23/2006				72.08	*

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/25/2006	2191 SHERWIN WILLIAMS COMPANY				
		242433	8/28/2006	164034	106.96
	Total for G/L Date -		8/25/2006		106.96 *
8/31/2006	1022 GONYER SUPPLY				
		243090	9/25/2006	164443	8.77
	3439 INTERSTATE FENCE SUPPLY INC				
		243094	9/25/2006	164599	295.40
	Total for G/L Date -		8/31/2006		304.17 *
9/11/2006	3698 ODOREYES TECHNOLOGIES INC				
		243109	9/25/2006	165011	670.23
	Total for G/L Date -		9/11/2006		670.23 *
9/30/2006	1653 MIDDLETOWN INDUSTRIAL				
		243410	10/09/2006	165598	5.81
	Total for G/L Date -		9/30/2006		5.81 *
10/31/2006	662 COUNTY WIDE AUTO PARTS				
		244231	11/13/2006	166714	11.90
	Total for G/L Date -		10/31/2006		11.90 *
11/30/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		244903	12/11/2006	167674	2.49
	Total for G/L Date -		11/30/2006		2.49 *
12/31/2006	1603 MCJUNKIN APPALACHIAN				
		245755	1/15/2007	168738	124.13
	2215 SMITH WHOLESALE AUTO PARTS				
		245714	1/15/2007	168809	17.27
	Total for G/L Date -		12/31/2006		141.40 *
	Total for G/L Number -		1.889.0000		3,279.97 **
G/L # -	1.893.0200	MNT OF METERS & REG OTHER			
1/24/2006	1603 MCJUNKIN APPALACHIAN				
		237887	2/13/2006	156869	12.97
	Total for G/L Date -		1/24/2006		12.97 *
1/30/2006	457 CAROLINA MOLDINGS INC				
		237916	2/20/2006	157087	286.90
	Total for G/L Date -		1/30/2006		286.90 *
1/31/2006	1603 MCJUNKIN APPALACHIAN				
		237731	2/06/2006	157179	92.75
		238172	2/27/2006	157518	87.92
	1996 PRIOR GASKETS INC				
		238143	2/27/2006	157482	49.25
	Total for G/L Date -		1/31/2006		229.92 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/06/2006	1996 PRIOR GASKETS INC				
		237954	2/20/2006	157373	276.62
	Total for G/L Date -	2/06/2006			276.62 *
2/19/2006	3538 DRESSER INC				
	DIAPHRAGM, 80 DUROMETER HI-ACN	237981	2/20/2006	157599	734.17
	Total for G/L Date -	2/19/2006			734.17 *
2/23/2006	1603 MCJUNKIN APPALACHIAN				
		238305	3/06/2006	157971	22.33
	Total for G/L Date -	2/23/2006			22.33 *
2/25/2006	991 GAS PRODUCTS INC				
	20 LT SWIVEL PLUG, YELLOW PLAS	238126	2/27/2006	157786	826.80
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 30 LT	238204	3/01/2006	157777	8.48
	SWIVEL GASKET, 45 LT	238204	3/01/2006	157777	19.08
	SWIVEL NUT, 20 LT, GMI	238204	3/01/2006	157777	71.66
	SWIVEL NUT, 30 LT, GMI	238204	3/01/2006	157777	29.99
	SWIVEL NUT, 45 LT, GMI	238204	3/01/2006	157777	53.42
	20 LT STRAIGHT SWIVEL, INSULAT	238204	3/01/2006	157777	199.28
	30 LT STRAIGHT SWIVEL, INSULAT	238204	3/01/2006	157777	127.79
	45 LT STRAIGHT SWIVEL, INSULAT	238204	3/01/2006	157777	106.75
	Total for G/L Date -	2/25/2006			1,443.25 *
2/28/2006	74 AMERICAN METER COMPANY				
	AL175 CRANK FRAME, CRANK AND	238292	3/06/2006	158057	317.65
	AL5000 DIAPHRAGM, D7, BACK	238292	3/06/2006	158057	626.15
	AL5000 DIAPHRAGM, D7, FRONT	238292	3/06/2006	158057	642.13
	AL800 DIAPHRAGM, D7, FRONT/BAC	238292	3/06/2006	158057	799.97
	AXLE & 9T WHEEL, 1 FT, AL175	238292	3/06/2006	158057	21.51
	COVER, SQUARE, HAND HOLE W/TOW	238292	3/06/2006	158057	115.05
	RECEPTACLE, SECURITY SEAL KIT	238292	3/06/2006	158057	268.81
	SCREW, HEX HEAD, 3/8"- 16 X 1.	238292	3/06/2006	158057	29.03
	SEAL, SECURITY	238292	3/06/2006	158057	268.81
	TOP, 1" 20 LT, ALUMINUM, AC250	238292	3/06/2006	158057	513.96
	2 FT INDEX, T.C., 4 CIRCLE, PL	238292	3/06/2006	158057	980.61
	2" H7 SLEEVE, SERIES 300	238292	3/06/2006	158057	702.44
	457 CAROLINA MOLDINGS INC				
	LEXAN INDEX COVER FOR AMERICAN	238295	3/06/2006	158061	1,685.79
	649 CORLEY GASKET COMPANY				
		238234	3/06/2006	157993	264.24
	662 COUNTY WIDE AUTO PARTS				
		238355	3/13/2006	158324	18.13
	1522 LOWES BUSINESS ACCOUNT				
		238558	3/20/2006	158414	43.91
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL NUT, 20 LT, GMI	238465	3/13/2006	158338	6.61
	20 LT STRAIGHT SWIVEL, INSULAT	238465	3/13/2006	158338	23.91
	SWIVEL NUT, 20 LT, GMI	238465	3/13/2006	158354	8.27
	20 LT STRAIGHT SWIVEL, INSULAT	238465	3/13/2006	158354	29.89

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	SWIVEL NUT, 20 LT, GMI	238606	3/20/2006	158389	27.56
	20 LT STRAIGHT SWIVEL, INSULAT	238606	3/20/2006	158389	99.64
1653	MIDDLETOWN INDUSTRIAL				
		238406	3/13/2006	158327	41.72
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
		238428	3/13/2006	158206	7.59
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		238445	3/13/2006	158122	.53
	Total for G/L Date -		2/28/2006		7,543.91 *
3/08/2006	3499 CORNERSTONE CONTROLS INC				
		238695	3/27/2006	158550	219.79
	Total for G/L Date -		3/08/2006		219.79 *
3/19/2006	74 AMERICAN METER COMPANY				
	DIAPHRAGM, D-7, FRONT OR BACK,	238733	3/27/2006	158486	91.43
	KIT, 1 PIECE, INDEX BOX WITH S	238733	3/27/2006	158486	454.57
	SCREW, HEX HEAD, 1/4"-20 X 7/8	238733	3/27/2006	158486	64.94
	5" INDEX, 5 CIRCLE, TC	238733	3/27/2006	158486	1,226.48
649	CORLEY GASKET COMPANY				
	AMERICAN AL175 TOP GASKET	238694	3/27/2006	158488	382.59
	AMERICAN AL225 SIDE PLATE GASK	238694	3/27/2006	158488	561.87
	AMERICAN HAND HOLE GASKET	238694	3/27/2006	158488	83.08
	Total for G/L Date -		3/19/2006		2,864.96 *
3/30/2006	385 W D BRYANT & SON INC				
		239022	4/10/2006	158986	70.69
	Total for G/L Date -		3/30/2006		70.69 *
3/31/2006	74 AMERICAN METER COMPANY				
	AL2300 DIAPHRAGM, D7, BACK	239031	4/10/2006	159078	559.62
	AL2300 DIAPHRAGM, D7, FRONT	239031	4/10/2006	159079	555.55
409	BYPASS RENTAL CENTER INC.				
		239065	4/17/2006	159460	46.81
662	COUNTY WIDE AUTO PARTS				
		239073	4/17/2006	159293	41.87
1603	MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	238863	4/03/2006	158935	7.42
	SWIVEL GASKET, 20 LT	238863	4/03/2006	158936	7.42
1942	POPE LUMBER COMPANY				
		239133	4/17/2006	159429	15.85
4370	K & J HARDWOODS LLC				
		239102	4/17/2006	159456	54.68
	Total for G/L Date -		3/31/2006		1,289.22 *
4/15/2006	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 30 LT	239474	5/01/2006	159403	1.02
	SWIVEL NUT, 30 LT, GMI	239474	5/01/2006	159403	8.78
	30 LT STRAIGHT SWIVEL, INSULAT	239474	5/01/2006	159403	34.85
	Total for G/L Date -		4/15/2006		44.65 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/18/2006	1603 MCJUNKIN APPALACHIAN				
		239665	5/08/2006	159484	668.05
	Total for G/L Date -	4/18/2006			668.05 *
4/25/2006	718 DANIEL MEASUREMENT AND CONTROL INC				
		239576	5/08/2006	159779	287.50
	Total for G/L Date -	4/25/2006			287.50 *
4/30/2006	385 W D BRYANT & SON INC				
		239816	5/15/2006	160469	67.50
	409 BYPASS RENTAL CENTER INC.				
		239556	5/08/2006	160058	39.12
	662 COUNTY WIDE AUTO PARTS				
		239733	5/15/2006	160360	26.24
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	240044	5/22/2006	160424	7.42
	SWIVEL GASKET, 45 LT	240044	5/22/2006	160424	9.54
	SWIVEL NUT, 20 LT, GMI	240044	5/22/2006	160424	13.78
	SWIVEL NUT, 45 LT, GMI	240044	5/22/2006	160424	33.39
	20 LT STRAIGHT SWIVEL, INSULAT	240044	5/22/2006	160424	49.82
	45 LT STRAIGHT SWIVEL, INSULAT	240044	5/22/2006	160424	98.85
	1649 DELTA NATURAL GAS - 10				
		239737	5/15/2006	160361	6.36
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		239630	5/08/2006	160180	24.23
	4212 FRENCHBURG AUTO PARTS				
		239583	5/08/2006	160064	10.37
	Total for G/L Date -	4/30/2006			386.62 *
5/09/2006	1996 PRIOR GASKETS INC				
		240020	5/22/2006	160294	280.34
	Total for G/L Date -	5/09/2006			280.34 *
5/16/2006	1996 PRIOR GASKETS INC				
		240132	5/30/2006	160694	57.16
	Total for G/L Date -	5/16/2006			57.16 *
5/22/2006	74 AMERICAN METER COMPANY				
		240532	6/12/2006	160880	263.59
	Total for G/L Date -	5/22/2006			263.59 *
5/25/2006	3499 CORNERSTONE CONTROLS INC				
		240442	6/12/2006	160823	166.08
	Total for G/L Date -	5/25/2006			166.08 *
5/26/2006	3499 CORNERSTONE CONTROLS INC				
		240442	6/12/2006	161003	782.88
	Total for G/L Date -	5/26/2006			782.88 *
5/31/2006	74 AMERICAN METER COMPANY				
	DUST CAPS	240532	6/12/2006	161200	187.92

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	KIT, REPAIR DIAPHRAGM	240532	6/12/2006	161201	595.60
	1 FT INDEX 4C TC ODOMETER	240532	6/12/2006	161201	154.07
	2 FT INDEX 4C TC POINTER	240532	6/12/2006	161201	1,127.12
662	COUNTY WIDE AUTO PARTS				
		240443	6/12/2006	161413	38.99
991	GAS PRODUCTS INC				
	20 LT METER NUT PLUG	240721	6/19/2006	161530	1,712.45
1603	MCJUNKIN APPALACHIAN				
		240726	6/19/2006	161157	111.34
	SWIVEL NUT, 20 LT, GMI, 1 55/6	240546	6/12/2006	161212	27.56
	20 LT STRAIGHT SWIVEL, INSULAT	240546	6/12/2006	161212	102.82
	SWIVEL GASKET, 20 LT	240546	6/12/2006	161213	10.60
	SWIVEL GASKET, 30 LT	240546	6/12/2006	161213	2.97
1942	POPE LUMBER COMPANY				
		240501	6/12/2006	161440	17.41
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		240709	6/19/2006	161564	27.56
4370	K & J HARDWOODS LLC				
		240474	6/12/2006	161432	6.31
	Total for G/L Date -		5/31/2006		4,122.72 *
6/02/2006	815 EAGLE RESEARCH CORP				
		240836	6/26/2006	161169	40.57
	Total for G/L Date -		6/02/2006		40.57 *
6/09/2006	1996 PRIOR GASKETS INC				
		240862	6/26/2006	161473	657.19
	Total for G/L Date -		6/09/2006		657.19 *
6/13/2006	1996 PRIOR GASKETS INC				
		240862	6/26/2006	161576	42.50
	Total for G/L Date -		6/13/2006		42.50 *
6/16/2006	74 AMERICAN METER COMPANY				
		241059	7/10/2006	161830	131.84
	Total for G/L Date -		6/16/2006		131.84 *
6/20/2006	74 AMERICAN METER COMPANY				
		241059	7/10/2006	161930	134.01
	Total for G/L Date -		6/20/2006		134.01 *
6/21/2006	74 AMERICAN METER COMPANY				
	2 FT INDEX 4C TC ODOMETER	240813	6/26/2006	161813	168.91
	Total for G/L Date -		6/21/2006		168.91 *
6/30/2006	74 AMERICAN METER COMPANY				
	H7 SLEEVE, 300 SERIES, HYDRIN	241221	7/17/2006	162534	699.30
409	BYPASS RENTAL CENTER INC.				
		241078	7/10/2006	162253	20.03
1603	MCJUNKIN APPALACHIAN				
		241355	7/17/2006	162231	111.34



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	SWIVEL GASKET, 30 LT	241355	7/17/2006	162542	14.84
	SWIVEL GASKET, 45 LT	241355	7/17/2006	162542	5.09
	SWIVEL NUT, 30 LT, GMI, 2 5/64	241355	7/17/2006	162542	37.10
	SWIVEL NUT, 45 LT, GMI, 2 19/6	241355	7/17/2006	162542	14.63
	30 LT STRAIGHT SWIVEL, INSULAT	241355	7/17/2006	162542	152.11
	45 LT STRAIGHT SWIVEL, INSULAT	241355	7/17/2006	162542	39.54
3499	CORNERSTONE CONTROLS INC				
		241246	7/17/2006	162230	262.45
	Total for G/L Date -	6/30/2006			1,356.43 *
7/01/2006	385 W D BRYANT & SON INC				
		241337	7/17/2006	162625	219.13
	4370 K & J HARDWOODS LLC				
		241582	7/24/2006	162581	14.69
	Total for G/L Date -	7/01/2006			233.82 *
7/12/2006	1603 MCJUNKIN APPALACHIAN				
		241781	8/01/2006	162920	334.03
	Total for G/L Date -	7/12/2006			334.03 •
7/18/2006	74 AMERICAN METER COMPANY				
		241899	8/07/2006	162865	49.14
	Total for G/L Date -	7/18/2006			49.14 •
7/26/2006	649 CORLEY GASKET COMPANY				
		241991	8/14/2006	163069	449.96
	Total for G/L Date -	7/26/2006			449.96 *
7/28/2006	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	241781	8/01/2006	163151	21.20
	Total for G/L Date -	7/28/2006			21.20 *
7/31/2006	74 AMERICAN METER COMPANY				
		242085	8/14/2006	163197	379.12
	385 W D BRYANT & SON INC				
		242110	8/14/2006	163600	164.49
	457 CAROLINA MOLDINGS INC				
	LEXAN INDEX BOX FOR 40G ITRON	242246	8/21/2006	163668	1,574.90
1141	HICKMAN BUILDING SUPPLIES INC				
		241839	8/07/2006	163323	10.58
1603	MCJUNKIN APPALACHIAN				
	SWIVEL NUT, 20 LT, GMI, 1 55/6	242465	8/28/2006	163699	16.54
	20 LT STRAIGHT SWIVEL, INSULAT	242465	8/28/2006	163699	61.69
1996	PRIOR GASKETS INC				
		242052	8/14/2006	163295	637.78
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		242061	8/14/2006	163609	4.23
3499	CORNERSTONE CONTROLS INC				
		241992	8/14/2006	163565	1,034.87
	Total for G/L Date -	7/31/2006			3,884.20 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/10/2006	457 CAROLINA MOLDINGS INC				
		242398	8/28/2006	163567	275.99
	3499 CORNERSTONE CONTROLS INC				
		241992	8/14/2006	163564	770.13CR
	Total for G/L Date -		8/10/2006		494.14CR*
8/11/2006	4242 CINCINNATI VALVE & FITTING				
		242530	9/01/2006	163637	443.94
	Total for G/L Date -		8/11/2006		443.94 *
8/16/2006	457 CAROLINA MOLDINGS INC				
		242560	9/05/2006	163883	62.40
	Total for G/L Date -		8/16/2006		62.40 *
8/24/2006	74 AMERICAN METER COMPANY				
		242684	9/11/2006	164075	171.61
	Total for G/L Date -		8/24/2006		171.61 *
8/31/2006	74 AMERICAN METER COMPANY				
		243288	10/05/2006	164727	281.76
	385 W D BRYANT & SON INC				
		243032	9/18/2006	164793	34.72
	662 COUNTY WIDE AUTO PARTS				
		242705	9/11/2006	164689	22.19
	1141 HICKMAN BUILDING SUPPLIES INC				
		242725	9/11/2006	164588	15.87
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	242785	9/11/2006	164572	10.60
	SWIVEL GASKET, 30 LT	242785	9/11/2006	164572	14.84
	SWIVEL GASKET, 45 LT	242785	9/11/2006	164572	16.96
	SWIVEL GASKET, 20 LT	242785	9/11/2006	164573	10.60
	SWIVEL NUT, 20 LT, GMI, 1 55/6	242785	9/11/2006	164580	13.78
	20 LT STRAIGHT SWIVEL, INSULAT	242785	9/11/2006	164580	51.41
	SWIVEL NUT, 20 LT, GMI, 1 55/6	243050	9/18/2006	164701	55.12
	20 LT STRAIGHT SWIVEL, INSULAT	243050	9/18/2006	164701	102.82
	1649 DELTA NATURAL GAS - 10				
		242571	9/05/2006	164404	8.75
	1942 POPE LUMBER COMPANY				
		243001	9/18/2006	164773	5.08
	Total for G/L Date -		8/31/2006		644.50 *
9/27/2006	457 CAROLINA MOLDINGS INC				
	LEXAN INDEX BOX FOR 40G ITRON	243258	10/02/2006	165135	1,574.28
	Total for G/L Date -		9/27/2006		1,574.28 *
9/28/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		243405	10/09/2006	165392	6.89
	Total for G/L Date -		9/28/2006		6.89 *
9/29/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165407	40.49
	Total for G/L Date -		9/29/2006		40.49 *

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/30/2006	385 W D BRYANT & SON INC				
		243576	10/16/2006	165737	7.61
		243576	10/16/2006	165737	3.81
		243576	10/16/2006	165737	28.61
		243576	10/16/2006	165737	28.61
		243576	10/16/2006	165737	8.72
		243576	10/16/2006	165737	11.42
		243576	10/16/2006	165737	5.91
		243576	10/16/2006	165737	28.61
	662 COUNTY WIDE AUTO PARTS				
		243376	10/09/2006	165587	30.21
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 30 LT	243463	10/09/2006	165673	1.27
	SWIVEL NUT, 30 LT, GMI, 2 5/64	243463	10/09/2006	165673	4.45
	30 LT STRAIGHT SWIVEL, INSULAT	243463	10/09/2006	165673	18.25
	20 LT STRAIGHT SWIVEL, INSULAT	243599	10/16/2006	165700	205.64
	1942 POPE LUMBER COMPANY				
		243550	10/16/2006	165794	20.68
	Total for G/L Date - 9/30/2006				403.80 *
10/10/2006	3538 DRESSER INC				
		243903	10/30/2006	165936	682.39
	Total for G/L Date - 10/10/2006				682.39 *
10/17/2006	3499 CORNERSTONE CONTROLS INC				
	DISC HOLDER ASSEMBLY FOR FISHE	243803	10/24/2006	166058	391.36
	SPRING, PART # T13671T0012	243803	10/24/2006	166058	78.18
	VALVE BODY, 2"NPT, FOR FISHER	243943	10/30/2006	166180	1,171.45
	Total for G/L Date - 10/17/2006				1,640.99 *
10/23/2006	718 DANIEL MEASUREMENT AND CONTROL INC				
		244085	11/06/2006	166155	332.10
	Total for G/L Date - 10/23/2006				332.10 *
10/31/2006	104 ARCO ENGINEERING INC				
	MAIN VALVE REPAIR KIT,	244636	11/27/2006	166903	89.91
	PILOT REPAIR KIT, P/N F300-HP-	244636	11/27/2006	166903	96.82
	385 W D BRYANT & SON INC				
		244315	11/13/2006	166827	72.78
	662 COUNTY WIDE AUTO PARTS				
		244231	11/13/2006	166714	10.97
		244231	11/13/2006	166714	12.08
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	244491	11/20/2006	166887	21.20
	SWIVEL GASKET, 20 LT	244491	11/20/2006	166894	10.60
	1741 NAPA AUTO PARTS & HARDWARE				
		244288	11/13/2006	166698	2.78
	1744 NAPA OF MIDDLESBORO INC				
		244450	11/20/2006	166981	7.37
	4302 STANTON TRUE VALUE HARDWARE				
		244304	11/13/2006	166711	7.59
	Total for G/L Date - 10/31/2006				332.10 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/07/2006	649 CORLEY GASKET COMPANY				
		244422	11/20/2006	166674	494.68
	Total for G/L Date - 11/07/2006				494.68 *
11/14/2006	3538 DRESSER INC				
		244429	11/20/2006	166964	523.83
	Total for G/L Date - 11/14/2006				523.83 *
11/17/2006	1996 PRIOR GASKETS INC				
		244613	11/27/2006	167264	424.87
	Total for G/L Date - 11/17/2006				424.87 *
11/29/2006	1603 MCJUNKIN APPALACHIAN				
	SWIVEL GASKET, 20 LT	244964	12/11/2006	167480	10.60
	20 LT STRAIGHT SWIVEL, INSULAT	244964	12/11/2006	167480	82.26
	Total for G/L Date - 11/29/2006				92.86 *
11/30/2006	74 AMERICAN METER COMPANY				
		244981	12/18/2006	167781	81.66
		244981	12/18/2006	167782	180.86
	374 JIM BROWN SUPPLY COMPANY INC				
		244899	12/11/2006	167635	3.44
	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	11.42
	409 BYPASS RENTAL CENTER INC.				
		244853	12/11/2006	167684	10.29
	1603 MCJUNKIN APPALACHIAN				
	SWIVEL NUT, 20 LT, GMI, 1 55/6	245118	12/18/2006	167450	11.02
	20 LT STRAIGHT SWIVEL, INSULAT	244964	12/11/2006	167750	41.13CR
	SWIVEL GASKET, 20 LT	245118	12/18/2006	167933	1.70
	SWIVEL GASKET, 45 LT	245118	12/18/2006	167933	2.71
	SWIVEL NUT, 20 LT, GMI, 1 55/6	245118	12/18/2006	167933	8.82
	20 LT STRAIGHT SWIVEL, INSULAT	245118	12/18/2006	167933	32.90
	Total for G/L Date - 11/30/2006				303.69 *
12/14/2006	3538 DRESSER INC				
		245340	12/27/2006	167972	1,012.94
	Total for G/L Date - 12/14/2006				1,012.94 *
12/20/2006	74 AMERICAN METER COMPANY				
		245746	1/15/2007	168279	157.99
	Total for G/L Date - 12/20/2006				157.99 *
12/21/2006	1996 PRIOR GASKETS INC				
		245521	1/08/2007	168452	505.80
	Total for G/L Date - 12/21/2006				505.80 *
12/22/2006	1988 PRECISION PIPELINE EQUIPMENT				
		245757	1/15/2007	168340	566.80
		245757	1/15/2007	168341	709.27
	Total for G/L Date - 12/22/2006				1,276.07 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/31/2006	74 AMERICAN METER COMPANY				
	DIAPHRAGM, PART # 70170P028	245746	1/15/2007	168885	104.72
	O'RING, PART # 42710P146	245746	1/15/2007	168885	127.58
	2" B7 SLEEVE, 600 SERIES	245746	1/15/2007	168885	1,302.83
	2" H7 SLEEVE, SERIES 300	245746	1/15/2007	168885	1,250.21
	385 W D BRYANT & SON INC				
		245536	1/08/2007	168643	7.29
	1176 HOSE HOUSE, THE				
		245655	1/15/2007	168895	8.90
	Total for G/L Date - 12/31/2006				2,801.53 *
	Total for G/L Number - 1.893.0200				42,993.73 **
G/L # - 1.894.0200	MNT OF OTHER EQUIPMENT OTHER				
1/01/2006	1216 INTEGRATOR SERVICE INC				
		236659	12/19/2005	154851	1,060.00
	Total for G/L Date - 1/01/2006				1,060.00 *
1/11/2006	3103 VANNER INC				
		237523	1/30/2006	156334	132.27
	Total for G/L Date - 1/11/2006				132.27 *
/16/2006	47 ALLIED CORROSION INDUSTRIES				
		237381	1/23/2006	156767	346.40
	Total for G/L Date - 1/16/2006				346.40 *
1/17/2006	815 EAGLE RESEARCH CORP				
		237455	1/23/2006	156711	233.22
	Total for G/L Date - 1/17/2006				233.22 *
1/19/2006	1108 HEATH CONSULTANTS INC				
		237594	2/01/2006	156730	259.80
	Total for G/L Date - 1/19/2006				259.80 *
1/20/2006	1108 HEATH CONSULTANTS INC				
		237657	2/06/2006	156788	250.47
	Total for G/L Date - 1/20/2006				250.47 *
1/24/2006	1603 MCJUNKIN APPALACHIAN				
		237505	1/30/2006	156855	56.65
	4224 FARM PLAN				
		237496	1/30/2006	156828	10.94
	Total for G/L Date - 1/24/2006				67.59 *
1/26/2006	2480 UTILITY INSTRUMENTS INC				
		237864	2/13/2006	157006	162.50
	LABOR	237864	2/13/2006	157006	97.50
	Total for G/L Date - 1/26/2006				260.00 *
1/30/2006	2037 RAWLINGS AND GOINS				
		237693	2/06/2006	157075	8.04
	Total for G/L Date - 1/30/2006				8.04 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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1/31/2006	LEXINGTON INDUSTRIAL COMPANY INC.				
		237819	2/13/2006	157430	35.00
409	BYPASS RENTAL CENTER INC.				
		237637	2/06/2006	157165	4.50
437	CANTRELL SUPPLY INC				
		237759	2/13/2006	157350	28.30
454	CARQUEST AUTO PARTS STORE				
		237917	2/20/2006	157575	13.41
506	CHUCK'S AUTO PARTS				
		237765	2/13/2006	157465	34.49
		237765	2/13/2006	157465	249.08
662	COUNTY WIDE AUTO PARTS				
		237775	2/13/2006	157377	5.36
1176	HOSE HOUSE, THE				
		237937	2/20/2006	157536	3.01
1374	KEY TELEMETERING PRODUCTS				
		238134	2/27/2006	157182	186.00
1459	LEDFOORD STEEL COMPANY				
		237817	2/13/2006	157369	39.11
		237817	2/13/2006	157369	8.80
1743	GJ ENTERPRISES LLC				
		237795	2/13/2006	157440	7.90
2255	SOUTHERN CROSS CORPORATION				
		237700	2/06/2006	157116	125.29
3112	YELLOW TRANSPORTATION INC				
	CHARGES TO RECERTIFY (2) MODEL	237737	2/06/2006	157053	1,432.64
4122	O'REILLY AUTOMOTIVE INC.				
		237836	2/13/2006	157378	3.38
4370	K & J HARDWOODS LLC				
		237810	2/13/2006	157417	4.43
		237810	2/13/2006	157417	23.52
4560	BORDER STATES ELECTRIC SUPPLY				
		237754	2/13/2006	157368	373.20
	Total for G/L Date - 1/31/2006				2,577.42 *
2/06/2006	4539 EF TECHNOLOGIES INC.				
		237931	2/20/2006	157374	185.16
	Total for G/L Date - 2/06/2006				185.16 *
2/13/2006	LEXINGTON INDUSTRIAL COMPANY INC.				
		237819	2/13/2006	158472	35.00CR
	Total for G/L Date - 2/13/2006				35.00CR*
2/16/2006	2480 UTILITY INSTRUMENTS INC				
		238192	3/01/2006	157898	77.91
	Total for G/L Date - 2/16/2006				77.91 *
2/20/2006	277 DELTA NATURAL GAS - 02				
		238116	2/27/2006	157817	52.50
	Total for G/L Date - 2/20/2006				52.50 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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2/21/2006	1522 LOWES BUSINESS ACCOUNT				
		238136	2/27/2006	157903	29.52
		Total for G/L Date - 2/21/2006			29.52 *
2/23/2006	2480 UTILITY INSTRUMENTS INC				
	LABOR	238286	3/06/2006	157969	97.50
		238286	3/06/2006	157969	86.87
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157975	35.00
		Total for G/L Date - 2/23/2006			219.37 *
2/25/2006	1108 HEATH CONSULTANTS INC				
	CHARGES TO EVALUATE, SERVICE,	238166	2/27/2006	157787	447.08
	CHARGES TO EVALUATE, SERVICE,	238166	2/27/2006	157788	1,042.90
		Total for G/L Date - 2/25/2006			1,489.98 *
2/28/2006	409 BYPASS RENTAL CENTER INC.				
		238333	3/13/2006	158325	28.26
	506 CHUCK'S AUTO PARTS				
		238341	3/13/2006	158199	275.54
	555 CLAY BUILDING SUPPLY INC				
		238348	3/13/2006	158228	9.54
	611 CONSOLIDATED PIPE AND SUPPLY				
	8" .322 API5L-X42 LINE PIPE	238458	3/13/2006	158332	1,178.99
	1141 HICKMAN BUILDING SUPPLIES INC				
		238379	3/13/2006	158112	3.59
	1259 JENNINGS AUTO PARTS INC				
		238387	3/13/2006	158326	113.02
	2021 R & S VARIETY				
		238426	3/13/2006	158253	23.80
	2037 RAWLINGS AND GOINS				
		238271	3/06/2006	158142	45.47
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		238445	3/13/2006	158122	35.77
	3398 FASTENAL COMPANY				
		238365	3/13/2006	158271	102.19
		238365	3/13/2006	158272	83.11
		238365	3/13/2006	158273	33.07
	3851 ADVANCE AUTO PARTS				
		238676	3/27/2006	158463	7.65
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158091	38.59
		238293	3/06/2006	158095	4.49
	4370 K & J HARDWOODS LLC				
		238389	3/13/2006	158229	27.68
	4391 DRESSER INC - METERS				
	CHARGES TO RECERTIFY (2) MODEL	238459	3/13/2006	158333	8,894.47
		Total for G/L Date - 2/28/2006			10,905.23 *
3/15/2006	4539 EF TECHNOLOGIES INC.				
		238810	4/03/2006	158873	126.41

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	LABOR	238810	4/03/2006	158873	195.00
	Total for G/L Date -		3/15/2006		321.41 *
3/17/2006	1603 MCJUNKIN APPALACHIAN	238863	4/03/2006	158637	111.34
	Total for G/L Date -		3/17/2006		111.34 *
3/21/2006	1849 DELTA NATURAL GAS - 01	238699	3/27/2006	158732	5.69
	3752 ROBERT L. SCHMITT CO. INC.	238724	3/27/2006	158731	225.33
	Total for G/L Date -		3/21/2006		231.02 *
3/23/2006	TRI COUNTY CYCLE SALES	238730	3/27/2006	158753	28.30
	1603 MCJUNKIN APPALACHIAN	238614	3/23/2006	158617	13.70
	Total for G/L Date -		3/23/2006		42.00 *
3/25/2006	1603 MCJUNKIN APPALACHIAN	239040	4/10/2006	158803	454.10CR
		239040	4/10/2006	158804	1,458.03
	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158786	8.61
	Total for G/L Date -		3/25/2006		1,012.54 *
3/28/2006	2170 SHELLEY, DANNY	238838	4/03/2006	158847	31.74
	2754 GRAYBAR ELECTRIC COMPANY INC	239091	4/17/2006	158824	91.79
	Total for G/L Date -		3/28/2006		123.53 *
3/29/2006	1603 MCJUNKIN APPALACHIAN	239180	4/17/2006	158976	970.43
	3338 TRACTOR SUPPLY COMPANY	239016	4/10/2006	158975	69.72
	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158982	48.00
	Total for G/L Date -		3/29/2006		1,088.15 *
3/30/2006	1895 PERK'S INC	238834	4/03/2006	158997	16.90
	Total for G/L Date -		3/30/2006		16.90 *
3/31/2006	211 BATH MOTOR PARTS	238888	4/10/2006	159179	6.69
	409 BYPASS RENTAL CENTER INC.	239065	4/17/2006	159460	6.13
	454 CARQUEST AUTO PARTS STORE	239066	4/17/2006	159320	60.84
		239066	4/17/2006	159320	74.78



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	555 CLAY BUILDING SUPPLY INC	238908	4/10/2006	159113	3.18
	772 DITCH WITCH OF KENTUCKY INC				
	1 HOSE FOR A 3" "HOLE HOG"	239078	4/17/2006	159367	878.66
	868 EUBANKS ELECTRICAL SUPPLY INC	238932	4/10/2006	159163	10.56
1022	GONYER SUPPLY	238938	4/10/2006	159201	20.43
1176	HOSE HOUSE, THE	238946	4/10/2006	159171	40.14
		238946	4/10/2006	159171	3.81
1653	MIDDLETOWN INDUSTRIAL	238970	4/10/2006	158926	20.03
2024	RADIO ELECTRONIC EQUIPMENT COMPANY	238990	4/10/2006	159145	232.15
2048	REEVES LUMBER COMPANY	239136	4/17/2006	159223	8.97
		239136	4/17/2006	159223	8.36
		239136	4/17/2006	159223	7.84
2215	SMITH WHOLESALE AUTO PARTS	239145	4/17/2006	159453	25.61
2557	WHOLESALE AUTO PARTS	239163	4/17/2006	159445	.87
		239163	4/17/2006	159445	5.41
2990	KWIK-SET FASTENERS INC	239179	4/17/2006	158973	28.29
3808	BRANDON'S STARTER & ALTERNATOR INC	238894	4/10/2006	159155	94.29
3839	VALLEY RV SALES LLC	239160	4/17/2006	159444	113.42
4560	BORDER STATES ELECTRIC SUPPLY	239171	4/17/2006	159457	508.74
4625	MAPLE STREET AUTOMOTIVE	238969	4/10/2006	159159	78.00
	Total for G/L Date - 3/31/2006				2,237.20 *
4/04/2006	1108 HEATH CONSULTANTS INC	239093	4/17/2006	159142	260.09
	Total for G/L Date - 4/04/2006				260.09 *
4/07/2006	1108 HEATH CONSULTANTS INC	239253	4/24/2006	159241	260.09
	Total for G/L Date - 4/07/2006				260.09 *
4/17/2006	1926 PIPELINE INSPECTION COMPANY INC	239274	4/24/2006	159629	378.92
	Total for G/L Date - 4/17/2006				378.92 *
/25/2006	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159791	17.13
		239657	5/08/2006	159961	137.69
	Total for G/L Date - 4/25/2006				154.82 *

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4/26/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159968	41.73
	Total for G/L Date - 4/26/2006				41.73 *
4/30/2006	47 ALLIED CORROSION INDUSTRIES				
		239705	5/15/2006	160119	391.31
	74 AMERICAN METER COMPANY				
	RE-CALIBRATION, INSPECTION, CLEA	239823	5/15/2006	160445	1,500.00
		239823	5/15/2006	160446	732.43
	104 ARCO ENGINEERING INC				
		239655	5/08/2006	160162	122.96
	CHARGES TO RECERTIFY HYDRALITE	239655	5/08/2006	160163	1,063.39
	385 W D BRYANT & SON INC				
		239816	5/15/2006	160469	33.81
	454 CARQUEST AUTO PARTS STORE				
		239727	5/15/2006	160369	6.65
	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE				
		239731	5/15/2006	160368	4.22
	1603 MCJUNKIN APPALACHIAN				
		240044	5/22/2006	160262	21.16
	1743 GJ ENTERPRISES LLC				
		239751	5/15/2006	160267	2.11
	1840 ORMSCO INC				
		239618	5/08/2006	160034	8.43
	1844 OWENS AUTO PARTS				
		240045	5/22/2006	160305	10.62
		240045	5/22/2006	160305	10.50
	1926 PIPELINE INSPECTION COMPANY INC				
		239784	5/15/2006	160243	96.14
	2215 SMITH WHOLESALE AUTO PARTS				
		239796	5/15/2006	160338	1.74
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239808	5/15/2006	160345	60.42
	2480 UTILITY INSTRUMENTS INC				
		240030	5/22/2006	159990	43.88
	3703 SOUTHVIEW CORPORATION				
		239632	5/08/2006	160040	16.94
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		239747	5/15/2006	160341	31.56
	4286 BARGO & SON FARM MART				
		239706	5/15/2006	160198	9.06
	4370 K & J HARDWOODS LLC				
		239760	5/15/2006	160274	26.13
	4560 BORDER STATES ELECTRIC SUPPLY				
		239719	5/15/2006	160257	504.07
	Total for G/L Date - 4/30/2006				4,697.53 *
5/05/2006	2480 UTILITY INSTRUMENTS INC				
		240030	5/22/2006	160326	90.79
	LABOR	240030	5/22/2006	160326	97.50
	4255 SILER IMPLEMENT COMPANY				
		239795	5/15/2006	160203	7.13
	Total for G/L Date - 5/05/2006				195.42 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/09/2006	366 BROCK-MCVEY COMPANY				
		239721	5/15/2006	160293	9.91
	Total for G/L Date -	5/09/2006			9.91 *
5/16/2006	4592 MONTGOMERY FARM AND GARDEN				
		240006	5/22/2006	160704	25.15
	Total for G/L Date -	5/16/2006			25.15 *
5/31/2006	391 BUDDY'S SMALL ENGINE REPAIR				
		240658	6/19/2006	161495	65.69
	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE				
		240437	6/12/2006	161431	39.06
	662 COUNTY WIDE AUTO PARTS				
		240443	6/12/2006	161413	1.90
	772 DITCH WITCH OF KENTUCKY INC				
		240720	6/19/2006	161600	36.90
	1059 HALE'S MACHINERY & SUPPLY				
		240462	6/12/2006	161444	65.29
	1108 HEATH CONSULTANTS INC				
		240722	6/19/2006	161502	1,043.37
	1141 HICKMAN BUILDING SUPPLIES INC				
		240466	6/12/2006	161230	3.17
	1176 HOSE HOUSE, THE				
		240468	6/12/2006	161424	39.48
	1333 KENTUCKY AUTO PARTS INC				
		240476	6/12/2006	161251	8.16
	1374 KEY TELEMETERING PRODUCTS				
		240681	6/19/2006	161158	326.00
		240681	6/19/2006	161160	186.56
	1653 MIDDLETOWN INDUSTRIAL				
		240489	6/12/2006	161421	143.10
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY				
		240553	6/12/2006	161422	4.55
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		240510	6/12/2006	161234	1.90
	2402 THOMPSON & SHEARER FARM SUPPLY INC				
		240519	6/12/2006	161404	8.37
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		240709	6/19/2006	161564	2.65
	3559 MTL INCORPORATED				
		240689	6/19/2006	161615	92.71
	3694 WATER WORKS SUPPLIES INC				
		240526	6/12/2006	161280	52.23
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		240540	6/12/2006	161442	59.94
	4560 BORDER STATES ELECTRIC SUPPLY				
		240715	6/19/2006	161612	320.96
	Total for G/L Date -	5/31/2006			2,501.99 *
6/05/2006	1374 KEY TELEMETERING PRODUCTS				
		240929	7/03/2006	161506	186.56
	Total for G/L Date -	6/05/2006			186.56 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/09/2006	3752 ROBERT L. SCHMITT CO. INC.				
		240701	6/19/2006	161471	305.10
	Total for G/L Date -	6/09/2006			305.10 *
6/20/2006	1108 HEATH CONSULTANTS INC				
		240921	7/03/2006	161929	260.14
	Total for G/L Date -	6/20/2006			260.14 *
6/27/2006	1108 HEATH CONSULTANTS INC				
		241102	7/10/2006	162007	973.27
	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	161955	472.79
		240965	7/03/2006	162014	31.75
	Total for G/L Date -	6/27/2006			1,477.81 *
6/30/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT				
		241053	7/10/2006	162272	31.77
	47 ALLIED CORROSION INDUSTRIES				
	3"X60" GRAPHITE ANODE, 8"X84"	241158	7/10/2006	162314	473.83
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		241060	7/10/2006	162221	7.69
		241060	7/10/2006	162221	4.55
	611 CONSOLIDATED PIPE AND SUPPLY				
		241553	7/24/2006	162240	571.09
	634 CORBIN FARM & GARDEN CENTER INC				
		241088	7/10/2006	162217	52.89
	1140 HIBBITTS BROTHERS INC				
		241272	7/17/2006	162373	30.52
	1141 HICKMAN BUILDING SUPPLIES INC				
		241104	7/10/2006	162385	3.59
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		241321	7/17/2006	162514	45.18
	3414 VERMEER SALES & SERVICE INC				
		241149	7/10/2006	162248	74.85
	3782 DEE JAY AUTO PARTS INC				
		241251	7/17/2006	162379	8.43
	4416 LOWE'S				
		241287	7/17/2006	162487	13.50
	4592 MONTGOMERY FARM AND GARDEN				
		241602	7/24/2006	162527	9.49
	Total for G/L Date -	6/30/2006			1,327.38 *
7/01/2006	211 BATH MOTOR PARTS				
		241226	7/17/2006	162616	47.73
	385 W D BRYANT & SON INC				
		241337	7/17/2006	162625	138.81
	662 COUNTY WIDE AUTO PARTS				
		241248	7/17/2006	162605	4.19
	892 FAULKNER & TAYLOR				
		241260	7/17/2006	162598	98.11
	4370 K & J HARDWOODS LLC				
		241582	7/24/2006	162581	5.29
	Total for G/L Date -	7/01/2006			294.13 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/10/2006	1374 KEY TELEMETERING PRODUCTS				
		241763	8/01/2006	162450	788.00
	Total for G/L Date - 7/10/2006				788.00 *
7/12/2006	1603 MCJUNKIN APPALACHIAN				
		241781	8/01/2006	162922	23.12
	Total for G/L Date - 7/12/2006				23.12 *
7/24/2006	104 ARCO ENGINEERING INC				
	CHARGES TO RECERTIFY AMETEK PK	241528	7/24/2006	162853	745.41
	Total for G/L Date - 7/24/2006				745.41 *
7/26/2006	2255 SOUTHERN CROSS CORPORATION				
		241740	7/31/2006	163060	434.23
	Labor	241740	7/31/2006	163060	352.00
	Total for G/L Date - 7/26/2006				786.23 *
7/27/2006	4464 GIBBONS CONSTRUCTION INC				
		241905	8/07/2006	163269	135.00
	Total for G/L Date - 7/27/2006				135.00 *
7/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		241969	8/14/2006	163551	5.22
	385 W D BRYANT & SON INC				
		242110	8/14/2006	163600	25.55
	506 CHUCK'S AUTO PARTS				
		241987	8/14/2006	163607	188.45
	634 CORBIN FARM & GARDEN CENTER INC				
		241818	8/07/2006	163231	43.73
	662 COUNTY WIDE AUTO PARTS				
		241993	8/14/2006	163605	40.34
	872 EVANS TIRE & AUTO CARE				
		242203	8/21/2006	163577	36.40
	1141 HICKMAN BUILDING SUPPLIES INC				
		241839	8/07/2006	163323	3.81
	1176 HOSE HOUSE, THE				
		242017	8/14/2006	163599	187.63
	1374 KEY TELEMETERING PRODUCTS				
		241850	8/07/2006	163240	166.00
	1555 MANCHESTER AUTO SUPPLY				
		242032	8/14/2006	163392	3.13
	1617 MEECO INC				
	REPAIR MECCO DEWPOINT ANALYZER	242151	8/17/2006	163758	236.44
	1653 MIDDLETOWN INDUSTRIAL				
		242037	8/14/2006	163390	40.83
	1802 NORTH SIDE SUPPLY & TRUSSES INC				
		242044	8/14/2006	163592	7.95
	1942 POPE LUMBER COMPANY				
		242050	8/14/2006	163603	14.37
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		242061	8/14/2006	163609	23.48

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	2895 KING EQUIPMENT COMPANY				
		241851	8/07/2006	163234	28.90
	3369 BEGLEY AUTO PARTS CO				
		241975	8/14/2006	163608	11.18
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		242010	8/14/2006	163581	20.04
	4302 STANTON TRUE VALUE HARDWARE				
		242066	8/14/2006	163397	.84
	Total for G/L Date -		7/31/2006		1,084.29 *
8/14/2006	4242 CINCINNATI VALVE & FITTING				
		242562	9/05/2006	163760	266.46
	Total for G/L Date -		8/14/2006		266.46 *
8/15/2006	1617 MEECO INC				
		242423	8/28/2006	163790	161.48
	Total for G/L Date -		8/15/2006		161.48 *
8/16/2006	4592 MONTGOMERY FARM AND GARDEN				
		242216	8/21/2006	163798	31.80
	Total for G/L Date -		8/16/2006		31.80 *
8/17/2006	643 DELTA NATURAL GAS - 11				
		242198	8/21/2006	163889	8.23
	Total for G/L Date -		8/17/2006		8.23 *
8/21/2006	277 DELTA NATURAL GAS - 02				
		242197	8/21/2006	163898	35.13
	4318 SUTTON'S WELDING & GENERAL REPAIR CO				
		242601	9/05/2006	164042	90.00
	Total for G/L Date -		8/21/2006		125.13 *
8/23/2006	4683 SPARKS STEEL SUPPLY				
		242762	9/11/2006	164055	176.60
	Total for G/L Date -		8/23/2006		176.60 *
8/24/2006	1374 KEY TELEMETERING PRODUCTS				
		242979	9/18/2006	164085	216.00
	Total for G/L Date -		8/24/2006		216.00 *
8/30/2006	MIDDLESBORO HARDWARE				
		242588	9/05/2006	164227	1.80
	1895 PERK'S INC				
		242596	9/05/2006	164225	14.69
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164230	42.95
		242614	9/05/2006	164410	16.94
		242614	9/05/2006	164412	249.46
	Total for G/L Date -		8/30/2006		325.84 *
8/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		242930	9/18/2006	164767	52.95

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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385	W D BRYANT & SON INC	243032	9/18/2006	164793	25.09
634	CORBIN FARM & GARDEN CENTER INC	242946	9/18/2006	164764	3.13
662	COUNTY WIDE AUTO PARTS	242705	9/11/2006	164689	29.67
892	FAULKNER & TAYLOR	242717	9/11/2006	164495	18.97
1176	HOSE HOUSE, THE	242970	9/18/2006	164795	47.49
1333	KENTUCKY AUTO PARTS INC	242977	9/18/2006	164490	7.41
1508	LONDON FARM SERVICE	242739	9/11/2006	164590	80.54
1653	MIDDLETOWN INDUSTRIAL	242787	9/11/2006	164603	6.03
2021	R & S VARIETY	243005	9/18/2006	165022	3.06
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	242760	9/11/2006	164394	4.01
		242760	9/11/2006	164394	5.25
2205	SIZEMORE'S HARDWARE AND FURNITURE	243019	9/18/2006	164766	9.31
2424	TREADWAY BROTHERS BUILDINGS & CONTRACTORS	242772	9/11/2006	164391	3.42
3530	NAPA AUTO PARTS OF LONDON	242991	9/18/2006	165018	7.06
3703	SOUTHVIEW CORPORATION	242761	9/11/2006	164463	31.27
		242761	9/11/2006	164463	101.84
		242761	9/11/2006	164463	21.33
3832	REXEL SOUTHERN	243008	9/18/2006	164446	18.44
3851	ADVANCE AUTO PARTS	243060	9/25/2006	164974	12.78
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	242718	9/11/2006	164625	48.36
4288	AUTOMATION SERVICE	242630	9/07/2006	164503	525.98
4302	STANTON TRUE VALUE HARDWARE	242763	9/11/2006	164492	16.92
4314	B B & T BANKCARD CORPORATION	242614	9/05/2006	164409	224.25
4416	LOWE'S	242740	9/11/2006	164464	27.45
4687	CBS RENTAL	242943	9/18/2006	164672	23.19
	Total for G/L Date -		8/31/2006		1,355.20 *
9/19/2006	4539 EF TECHNOLOGIES INC.	243385	10/09/2006	165070	197.86
	Total for G/L Date -		9/19/2006		197.86 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/20/2006	4683 SPARKS STEEL SUPPLY				
		243119	9/25/2006	165097	176.60
	Total for G/L Date - 9/20/2006				176.60 *
9/26/2006	391 BUDDY'S SMALL ENGINE REPAIR				
		243208	10/02/2006	165313	12.00
	904 FERGUSON ENTERPRISES INC.				
		243509	10/16/2006	165211	182.27
	3752 ROBERT L. SCHMITT CO. INC.				
		243277	10/02/2006	165159	948.62
	Total for G/L Date - 9/26/2006				1,142.89 *
9/29/2006	HAMMONS APPLIANCE & SMALL ENGINE REPAIR				
		243393	10/09/2006	165552	31.58
	4647 WHOLESAL SUPPLY GROUP INC.				
		243442	10/09/2006	165549	2.08
	Total for G/L Date - 9/29/2006				33.66 *
9/30/2006	TRI COUNTY CYCLE SALES				
		243439	10/09/2006	165555	10.46
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		243344	10/09/2006	165443	2.82
	211 BATH MOTOR PARTS				
		243350	10/09/2006	165651	1.79
	385 W D BRYANT & SON INC				
		243576	10/16/2006	165737	6.24
		243576	10/16/2006	165737	13.66
		243576	10/16/2006	165737	12.18
	555 CLAY BUILDING SUPPLY INC				
		243373	10/09/2006	165599	27.56
		243373	10/09/2006	165599	2.33
	611 CONSOLIDATED PIPE AND SUPPLY				
	12.75" O.D. X .375" WT, API5LX	243708	10/23/2006	165712	1,872.26
	1792 ACE HARDWARE - NICHOLASVILLE				
		243336	10/09/2006	165652	26.02
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		243417	10/09/2006	165575	103.87
	1942 POPE LUMBER COMPANY				
		243550	10/16/2006	165794	8.20
	2037 RAWLINGS AND GOINS				
		243422	10/09/2006	165491	22.02
	2337 STRATTON LUMBER & HARDWARE COMPANY				
		243431	10/09/2006	165476	.72
	2834 BRISTOL INC				
	REPAIR AI 24V 4-20MA FB CON	243256	10/02/2006	165348	1,587.58
	3265 ITRON INC				
		243523	10/16/2006	165567	51.94
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		243390	10/09/2006	165502	25.49
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165589	24.78



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4370	K & J HARDWOODS LLC	243527	10/16/2006	165766	2.07
4560	BORDER STATES ELECTRIC SUPPLY	243488	10/16/2006	165777	306.52
4569	GENUINE PARTS COMPANY - LOUISVILLE	243657	10/23/2006	165815	5.91
4648	ACE HARDWARE - BEREA	243625	10/23/2006	165641	15.34
	Total for G/L Date -	9/30/2006			4,129.76 *
10/06/2006	1840 ORMSCO INC	243546	10/16/2006	165854	12.67
	Total for G/L Date -	10/06/2006			12.67 *
10/13/2006	4570 UNIVERSAL RECTIFIERS INC.	243933	10/30/2006	166145	134.25
	Total for G/L Date -	10/13/2006			134.25 *
10/17/2006	887 FARMER'S MARKET	243655	10/23/2006	165916	4.92
4569	GENUINE PARTS COMPANY - LOUISVILLE	243657	10/23/2006	165919	7.20
	Total for G/L Date -	10/17/2006			12.12 *
10/20/2006	1617 MEECO INC	243916	10/30/2006	166231	225.00
		243916	10/30/2006	166231	11.46
4569	GENUINE PARTS COMPANY - LOUISVILLE	243816	10/24/2006	166171	7.20
	Total for G/L Date -	10/20/2006			243.66 *
10/23/2006	3398 FASTENAL COMPANY	244088	11/06/2006	166467	12.47
	Total for G/L Date -	10/23/2006			12.47 *
10/24/2006	423 CRC-EVANS PIPELINE INTL.	244232	11/13/2006	166327	86.72
	Total for G/L Date -	10/24/2006			86.72 *
10/26/2006	611 CONSOLIDATED PIPE AND SUPPLY	244323	11/13/2006	166349	100.35
	Total for G/L Date -	10/26/2006			100.35 *
10/27/2006	3752 ROBERT L. SCHMITT CO. INC.	244112	11/06/2006	166492	251.16
	Total for G/L Date -	10/27/2006			251.16 *
10/30/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	244101	11/06/2006	166373	3.51
	Total for G/L Date -	10/30/2006			3.51 *

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10/31/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT				
		244202	11/13/2006	166713	13.77
	385 W D BRYANT & SON INC				
		244315	11/13/2006	166827	11.65
	409 BYPASS RENTAL CENTER INC.				
		244217	11/13/2006	166716	19.68
	456 CAR COLORS				
		244219	11/13/2006	166697	5.25
	662 COUNTY WIDE AUTO PARTS				
		244231	11/13/2006	166714	2.92
	892 FAULKNER & TAYLOR				
		244250	11/13/2006	166458	63.39
	1743 GJ ENTERPRISES LLC				
		244256	11/13/2006	166709	2.61
	1792 ACE HARDWARE - NICHOLASVILLE				
		244395	11/20/2006	166708	32.30
	1840 ORMSCO INC				
		244454	11/20/2006	167024	13.73
	2024 RADIO ELECTRONIC EQUIPMENT COMPANY				
		244460	11/20/2006	166600	104.51
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY				
		244113	11/06/2006	166511	65.31
	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		244114	11/06/2006	166383	3.78
	2215 SMITH WHOLESALE AUTO PARTS				
		244300	11/13/2006	166710	17.39
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		244498	11/20/2006	166869	66.98
	3530 NAPA AUTO PARTS OF LONDON				
		242991	10/31/2006	166936	7.06CR
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		244251	11/13/2006	166626	27.23
	4302 STANTON TRUE VALUE HARDWARE				
		244304	11/13/2006	166711	35.72
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166446	83.62
	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		244344	11/14/2006	166884	4.54
	4647 WHOLESALE SUPPLY GROUP INC.				
		244125	11/06/2006	166512	9.45
	4648 ACE HARDWARE - BEREA				
		244394	11/20/2006	166707	12.70
	4683 SPARKS STEEL SUPPLY				
		243119	10/31/2006	166937	176.60CR
	Total for G/L Date - 10/31/2006				412.87 *
11/01/2006	454 CARQUEST AUTO PARTS STORE				
		244415	11/20/2006	167097	5.11
	3752 ROBERT L. SCHMITT CO. INC.				
		244295	11/13/2006	166815	990.69
	Total for G/L Date - 11/01/2006				995.80 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/07/2006	1374 KEY TELEMETERING PRODUCTS				
		244715	12/01/2006	166672	681.00
	Total for G/L Date - 11/07/2006				681.00 *
11/14/2006	1603 MCJUNKIN APPALACHIAN				
		244347	11/14/2006	166877	127.20
	3708 HOTSY EQUIPMENT COMPANY				
		244711	12/01/2006	167016	47.70
		244711	12/01/2006	167016	505.42
	Total for G/L Date - 11/14/2006				680.32 *
11/16/2006	2575 T. D. WILLIAMSON INC				
		244721	12/01/2006	167105	211.95
	Total for G/L Date - 11/16/2006				211.95 *
11/22/2006	643 DELTA NATURAL GAS - 11				
		244587	11/27/2006	167250	2.75
	Total for G/L Date - 11/22/2006				2.75 *
11/27/2006	1374 KEY TELEMETERING PRODUCTS				
		244761	12/04/2006	167485	233.00
	Total for G/L Date - 11/27/2006				233.00 *
/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167491	189.18
		244785	12/04/2006	167496	6.34
		244785	12/04/2006	167496	6.35
		244785	12/04/2006	167496	10.59
	4539 EF TECHNOLOGIES INC.				
	LABOR	244879	12/11/2006	167490	150.00
		244879	12/11/2006	167490	60.01
	Total for G/L Date - 11/28/2006				422.47 *
11/30/2006	366 BROCK-MCVEY COMPANY				
		245262	12/27/2006	167827	50.30
	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	2.54
	1743 GJ ENTERPRISES LLC				
		245023	12/18/2006	167844	3.17
	1792 ACE HARDWARE - NICHOLASVILLE				
		244976	12/18/2006	167660	15.85
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		244921	12/11/2006	167704	61.63
	1844 OWENS AUTO PARTS				
		244922	12/11/2006	167683	5.25
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY				
		244929	12/11/2006	167599	8.37
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		244941	12/11/2006	167705	127.20
	3265 ITRON INC				
		245037	12/18/2006	167602	103.88

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	3851 ADVANCE AUTO PARTS				
		245254	12/27/2006	167903	6.34
	4560 BORDER STATES ELECTRIC SUPPLY				
		244991	12/18/2006	167787	307.42
	Total for G/L Date - 11/30/2006				691.95 *
12/01/2006	2205 SIZEMORE'S HARDWARE AND FURNITURE				
		245530	1/08/2007	168512	6.33
	2480 UTILITY INSTRUMENTS INC				
		245736	1/15/2007	168514	208.13
	Labor	245736	1/15/2007	168514	97.50
	Total for G/L Date - 12/01/2006				311.96 *
12/07/2006	4722 TRI COUNTY CYCLE SALES				
		245089	12/18/2006	167805	16.07
	Total for G/L Date - 12/07/2006				16.07 *
12/11/2006	1374 KEY TELEMETERING PRODUCTS				
		245435	1/02/2007	167975	551.00
	4539 EF TECHNOLOGIES INC.				
	LABOR	245279	12/27/2006	167834	202.50
		245279	12/27/2006	167834	444.66
	Total for G/L Date - 12/11/2006				1,198.16 *
12/12/2006	1216 INTEGRATOR SERVICE INC				
		245342	12/27/2006	167991	1,060.00
	2480 UTILITY INSTRUMENTS INC				
	LABOR	245325	12/27/2006	167982	97.50
		245325	12/27/2006	167982	80.88
	4539 EF TECHNOLOGIES INC.				
	LABOR	245279	12/27/2006	167986	150.00
		245279	12/27/2006	167986	36.81
	Total for G/L Date - 12/12/2006				1,425.19 *
12/20/2006	3851 ADVANCE AUTO PARTS				
		245254	12/27/2006	168281	6.83
	Total for G/L Date - 12/20/2006				6.83 *
12/21/2006	1374 KEY TELEMETERING PRODUCTS				
		245665	1/15/2007	168303	681.00
	2595 DELTA NATURAL GAS - 20				
		245272	12/27/2006	168284	7.11
	Total for G/L Date - 12/21/2006				688.11 *
12/31/2006	355 BRANDEIS MACHINERY & SUPPLY CORPORATION				
		245611	1/15/2007	168904	45.73
	385 W D BRYANT & SON INC				
		245536	1/08/2007	168643	8.13
	409 BYPASS RENTAL CENTER INC.				
		245575	1/12/2007	168768	10.26
	1743 GJ ENTERPRISES LLC				
		245650	1/15/2007	168665	5.17

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1792	ACE HARDWARE - NICHOLASVILLE	245914	1/22/2007	168951	3.70
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	245517	1/08/2007	168642	6.88
1840	ORMSCO INC	245518	1/08/2007	168629	179.39
2024	RADIO ELECTRONIC EQUIPMENT COMPANY	245700	1/15/2007	168745	215.78
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	245707	1/15/2007	168555	10.55
4178	MANCHESTER WELDING AND FABRICATING	245674	1/15/2007	168708	22.08
4314	B B & T BANKCARD CORPORATION	245445	1/04/2007	168493	3.49
4370	K & J HARDWARE LLC	245938	1/22/2007	168902	12.90
		245938	1/22/2007	168902	22.36
Total for G/L Date - 12/31/2006					546.42 *
Total for G/L Number - 1.894.0200					56,972.06 **
G/L # - 1.900.0300 SMALL TOOLS & WORK EQUIPMENT					
/20/2006	1844 OWENS AUTO PARTS				
	WEATHERGUARD 174-0-01 SIDE BOX	237468	1/23/2006	156704	857.46
	WEATHERGUARD 127-0-01 SADDLEBO	237468	1/23/2006	156704	561.80
	WEATHERGUARD 127-0-01 SADDLEBO	237468	1/23/2006	156705	606.17
	WEATHERGUARD 127-0-01 SADDLEBO	237468	1/23/2006	156706	561.80CR
Total for G/L Date - 1/20/2006					1,463.63 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156807	133.28
		237723	2/06/2006	156807	63.59
		237723	2/06/2006	156807	263.94
		237723	2/06/2006	156815	39.21
		237723	2/06/2006	156815	42.47
Total for G/L Date - 1/23/2006					542.49 *
1/24/2006	47 ALLIED CORROSION INDUSTRIES				
		237477	1/30/2006	156856	426.34
2990	KWIK-SET FASTENERS INC				
		237503	1/30/2006	156882	559.91
4314	B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156821	102.82
		237723	2/06/2006	156892	99.63
Total for G/L Date - 1/24/2006					1,188.70 *
1/26/2006	611 CONSOLIDATED PIPE AND SUPPLY				
		237877	2/13/2006	156906	1,099.74
4314	B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157122	6.33
Total for G/L Date - 1/26/2006					1,106.07 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/30/2006	1702 MORPHEW, JONATHAN W.	237681	2/06/2006	157094	20.06
	Total for G/L Date - 1/30/2006				20.06 *
1/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	237744	2/13/2006	157345	6.31
		237744	2/13/2006	157345	14.40
	291 BIG 4 LUMBER COMPANY	237753	2/13/2006	157309	5.89
	374 JIM BROWN SUPPLY COMPANY INC	237666	2/06/2006	157156	11.08
	385 W D BRYANT & SON INC	237866	2/13/2006	157379	104.80
	662 COUNTY WIDE AUTO PARTS	237775	2/13/2006	157377	25.02
	1176 HOSE HOUSE, THE	237937	2/20/2006	157536	845.25
	1603 MCJUNKIN APPALACHIAN	237887	2/13/2006	157107	63.54
	1653 MIDDLETOWN INDUSTRIAL	237827	2/13/2006	157487	287.09
	1744 NAPA OF MIDDLESBORO INC	237833	2/13/2006	157442	36.36
	1792 ACE HARDWARE - NICHOLASVILLE	237903	2/20/2006	157376	43.43
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	237839	2/13/2006	157312	1.79
		237839	2/13/2006	157312	179.35
	2205 SIZEMORE'S HARDWARE AND FURNITURE	237698	2/06/2006	157154	10.02
	2434 TRI-COUNTY INDUSTRIAL SUPPLY INC.	237860	2/13/2006	157439	155.81
	3326 JIFY FASTENING SYSTEMS INC	237939	2/20/2006	157101	742.00
	3889 FOUR SEASONS FARM GARDEN & HOME SUPPLY	237791	2/13/2006	157323	98.95
	4302 STANTON TRUE VALUE HARDWARE	237852	2/13/2006	157337	3.70
		237852	2/13/2006	157337	3.36
	4416 LOWE'S	237675	2/06/2006	157153	209.88
	4560 BORDER STATES ELECTRIC SUPPLY	237754	2/13/2006	157368	331.10
	Total for G/L Date - 1/31/2006				3,179.13 *
2/07/2006	1603 MCJUNKIN APPALACHIAN	238172	2/27/2006	157386	491.31
	Total for G/L Date - 2/07/2006				491.31 *
2/13/2006	611 CONSOLIDATED PIPE AND SUPPLY	238181	3/01/2006	157628	97.84

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
852	EMPIRE PIPE & SUPPLY COMPANY				
	METROTECH MODEL 530 PIPE LOCAT	237785	2/13/2006	157491	852.45
1682	DON MOLDEN PIPE & SUPPLY				
	WARREN RUPP TYPE 12 DC-2 12 VO	237783	2/13/2006	157490	768.50
	Total for G/L Date -		2/13/2006		1,718.79 *
2/15/2006	3398 FASTENAL COMPANY				
		238242	3/06/2006	157771	22.67
	Total for G/L Date -		2/15/2006		22.67 *
2/17/2006	47 ALLIED CORROSION INDUSTRIES				
		238176	3/01/2006	157625	437.14
1059	HALE'S MACHINERY & SUPPLY				
		238127	2/27/2006	157756	382.02
	Total for G/L Date -		2/17/2006		819.16 *
2/23/2006	3709 BARNEY'S REPAIR AND MACHINE				
		238218	3/06/2006	157871	131.18
4314	B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157919	137.79
		238293	3/06/2006	158082	144.96
		238293	3/06/2006	158084	42.39
	Total for G/L Date -		2/23/2006		456.32 *
2/24/2006	104 ARCO ENGINEERING INC				
		238318	3/13/2006	157926	128.94
	Total for G/L Date -		2/24/2006		128.94 *
2/25/2006	47 ALLIED CORROSION INDUSTRIES				
	POSITECTOR COATING THICKNESS G	238102	2/27/2006	157784	684.78
1844	OWENS AUTO PARTS				
	WEATHERGUARD R-127	238140	2/27/2006	157792	562.86
	Total for G/L Date -		2/25/2006		1,247.64 *
2/28/2006	WAHL INSTRUMENTS INC.				
	WAHL HEAT PROBER, MODEL # K392	238582	3/20/2006	158394	909.76
104	ARCO ENGINEERING INC				
		238526	3/20/2006	158017	128.94
105	AREA PLUMBING & ELECTRIC SUPPLY INC				
		238319	3/13/2006	158328	51.97
242	BENGE FARM SUPPLY INC				
		238328	3/13/2006	158184	80.45
366	BROCK-MCVEY COMPANY				
		238225	3/06/2006	158093	422.68
385	W D BRYANT & SON INC				
		238449	3/13/2006	158309	103.56
409	BYPASS RENTAL CENTER INC.				
		238333	3/13/2006	158325	43.49
479	CENTRAL AUTOMOTIVE SUPPLY INC				
		238339	3/13/2006	158311	123.23
662	COUNTY WIDE AUTO PARTS				
		238355	3/13/2006	158324	86.27

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
868	EUBANKS ELECTRICAL SUPPLY INC	238364	3/13/2006	158237	8.69
1176	HOSE HOUSE, THE	238384	3/13/2006	158241	102.54
1555	MANCHESTER AUTO SUPPLY				
	VECTOR INVERTER MAXXSST # VECO	238402	3/13/2006	158335	791.01
1603	MCJUNKIN APPALACHIAN				
	#4 HIGHFIELD LOCK, SILVER WITH	238465	3/13/2006	158341	169.60
	#4 HIGHFIELD LOCK, SILVER WITH	238465	3/13/2006	158342	1,696.00
		238465	3/13/2006	158346	33.80
1653	MIDDLETOWN INDUSTRIAL				
		238406	3/13/2006	158327	116.61
1743	GJ ENTERPRISES LLC				
		238372	3/13/2006	158238	9.00
		238372	3/13/2006	158238	20.16
1792	ACE HARDWARE - NICHOLASVILLE				
		238519	3/20/2006	158251	21.19
1802	NORTH SIDE SUPPLY & TRUSSES INC				
		238413	3/13/2006	158183	8.37
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		238564	3/20/2006	158458	198.69
2021	R & S VARIETY				
		238426	3/13/2006	158253	21.19
2146	SCOTT-GROSS COMPANY INC				
		238608	3/20/2006	158457	105.26
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		238431	3/13/2006	158111	14.41
2316	STATE ELECTRIC SUPPLY COMPANY INC				
		238576	3/20/2006	158131	47.59
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		238445	3/13/2006	158122	246.90
2575	T. D. WILLIAMSON INC				
		238442	3/13/2006	157986	140.32
2990	KWIK-SET FASTENERS INC				
	WG117-0-01 SADDLE BOX ALUMINUM	238479	3/15/2006	158383	581.94
	WG174-0-01 LO-SIDE BOX ALUMINU	238479	3/15/2006	158383	761.08
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		238392	3/13/2006	158024	50.58
3338	TRACTOR SUPPLY COMPANY				
		238283	3/06/2006	157977	42.39
3398	FASTENAL COMPANY				
		238365	3/13/2006	158268	30.17
3851	ADVANCE AUTO PARTS				
		238676	3/27/2006	158463	19.99
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		238367	3/13/2006	158113	30.20
4286	BARGO & SON FARM MART				
		238321	3/13/2006	158240	43.93
Total for G/L Date - 2/28/2006					7,261.96 *
3/15/2006	904 FERGUSON ENTERPRISES INC.				
		238706	3/27/2006	158563	357.22



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	2343 SUDBURY BRASS GOODS COMPANY INC				
		238726	3/27/2006	158562	406.47
	Total for G/L Date -		3/15/2006		763.69 *
3/19/2006	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE				
	TS 460 14" STIHL CUTQUICK CUT	238597	3/20/2006	158479	1,151.69
	2990 KWIK-SET FASTENERS INC				
	WEATHERGUARD MODEL 364-5 TOOLB	238743	3/27/2006	158491	1,057.03
	Total for G/L Date -		3/19/2006		2,208.72 *
3/21/2006	611 CONSOLIDATED PIPE AND SUPPLY				
		238912	4/10/2006	158776	170.10
	Total for G/L Date -		3/21/2006		170.10 *
3/23/2006	47 ALLIED CORROSION INDUSTRIES				
		238610	3/23/2006	158619	126.84
	393 BULLOCK CYCLE & REPAIR				
		238797	4/03/2006	158762	210.95
	1059 HALE'S MACHINERY & SUPPLY				
		238708	3/27/2006	158760	394.71
	Total for G/L Date -		3/23/2006		732.50 *
3/25/2006	2990 KWIK-SET FASTENERS INC				
	WG174-0-01 LO-SIDE BOX ALUMINU	238743	3/27/2006	158706	828.96
	WG117-0-01 SADDLE BOX ALUMINUM	238743	3/27/2006	158707	559.91
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158779	94.21
		238849	4/03/2006	158779	180.16
		238849	4/03/2006	158779	84.78
		238849	4/03/2006	158779	22.89
		238849	4/03/2006	158781	276.28
		238849	4/03/2006	158970	22.95
	Total for G/L Date -		3/25/2006		2,070.14 *
3/29/2006	2990 KWIK-SET FASTENERS INC				
		238822	4/03/2006	158979	88.57
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158982	79.35
		238849	4/03/2006	158982	31.67
		238849	4/03/2006	158982	31.74
	Total for G/L Date -		3/29/2006		231.33 *
3/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		238884	4/10/2006	158984	50.87
	385 W D BRYANT & SON INC				
		239022	4/10/2006	158986	15.36
	Total for G/L Date -		3/30/2006		66.23 *
3/31/2006	211 BATH MOTOR PARTS				
		238888	4/10/2006	159179	6.31
	291 BIG 4 LUMBER COMPANY				
		238890	4/10/2006	159051	15.67

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
409	BYPASS RENTAL CENTER INC.	239065	4/17/2006	159460	15.89
662	COUNTY WIDE AUTO PARTS	239073	4/17/2006	159293	115.09
758	DELTA NATURAL GAS - 20	239242	4/24/2006	159451	78.02
1141	HICKMAN BUILDING SUPPLIES INC	238943	4/10/2006	159048	106.04
1176	HOSE HOUSE, THE	238946	4/10/2006	159171	45.95
1603	MCJUNKIN APPALACHIAN				
	HIGHFIELD FIROMATIC KEY	239040	4/10/2006	159090	199.70
	#4 HIGHFIELD LOCK, SILVER WITH	239040	4/10/2006	159102	678.40
1653	MIDDLETOWN INDUSTRIAL				
		238970	4/10/2006	158926	91.43
	MILWAUKEE 1-1/2 ROTARY HAMMER	238970	4/10/2006	159103	678.05
1697	MOREHEAD ELECTRIC				
		238975	4/10/2006	159053	9.53
1744	NAPA OF MIDDLESBORO INC				
		239130	4/17/2006	159442	9.17
1792	ACE HARDWARE - NICHOLASVILLE				
		238879	4/10/2006	159250	368.11
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		238979	4/10/2006	159249	88.81
2098	ROGERS HARDWARE/AND BUILDING SUPPLY				
		238994	4/10/2006	159115	8.43
		238994	4/10/2006	159115	26.04
		238994	4/10/2006	159115	161.10
2205	SIZEMORE'S HARDWARE AND FURNITURE				
		239000	4/10/2006	158967	21.41
2402	THOMPSON & SHEARER FARM SUPPLY INC				
		239152	4/17/2006	159244	107.96
2424	TREADWAY BROTHERS BUILDINGS & CONRACTORS				
		239017	4/10/2006	158966	20.09
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239018	4/10/2006	159251	229.69
2990	KWIK-SET FASTENERS INC				
	MODEL 336-3 PACK RAT DRAWER UN	239179	4/17/2006	159370	672.57
	MODEL 337-3	239179	4/17/2006	159370	786.10
	MODEL 622	239179	4/17/2006	159370	284.29
	MODEL 636	239179	4/17/2006	159370	477.00
	MODEL 648	239179	4/17/2006	159370	1,125.72
3398	FASTENAL COMPANY				
		239084	4/17/2006	159420	22.67CR
3631	PRECISION PRODUCTS LLC				
		239277	4/24/2006	159175	153.70
3752	ROBERT L. SCHMITT CO. INC.				
	MSA MINICO CARBON MONOXIDE DET	238867	4/03/2006	158946	2,505.80
4122	O'REILLY AUTOMOTIVE INC.				
		238977	4/10/2006	159240	5.29
4286	BARGO & SON FARM MART				
		239053	4/17/2006	159348	21.72

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4302	STANTON TRUE VALUE HARDWARE	239004	4/10/2006	159161	20.85
4314	B B & T BANKCARD CORPORATION	238877	4/05/2006	159068	36.86
	AIR COMPRESSOR 80 GALLON CAPAC	239657	5/08/2006	159362	900.99
4370	K & J HARDWOODS LLC	239102	4/17/2006	159456	105.26
4416	LOWE'S	238966	4/10/2006	159130	14.78
4560	BORDER STATES ELECTRIC SUPPLY	239171	4/17/2006	159457	537.92
	Total for G/L Date - 3/31/2006				10,707.07 *
4/13/2006	3839 VALLEY RV SALES LLC	239160	4/17/2006	159441	7.34
	Total for G/L Date - 4/13/2006				7.34 *
4/15/2006	1603 MCJUNKIN APPALACHIAN	239474	5/01/2006	159399	339.20
	#4 HIGHFIELD LOCK, SILVER WITH				
	Total for G/L Date - 4/15/2006				339.20 *
4/20/2006	3326 JIFFY FASTENING SYSTEMS INC	239595	5/08/2006	159599	168.54
	Total for G/L Date - 4/20/2006				168.54 *
4/25/2006	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159791	77.88
		239657	5/08/2006	159791	11.38
		239657	5/08/2006	159956	42.36
		239657	5/08/2006	159956	13.01
	Total for G/L Date - 4/25/2006				144.63 *
4/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	239542	5/08/2006	160090	3.77
		239542	5/08/2006	160090	9.52
	211 BATH MOTOR PARTS	239708	5/15/2006	160344	73.54
	374 JIM BROWN SUPPLY COMPANY INC	239596	5/08/2006	160078	11.60
	385 W D BRYANT & SON INC	239816	5/15/2006	160469	70.31
	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE	239731	5/15/2006	160368	13.52
		239731	5/15/2006	160368	27.03
		239731	5/15/2006	160368	27.03
	662 COUNTY WIDE AUTO PARTS	239733	5/15/2006	160360	84.63
	729 DAVID'S TRAILER & HITCH SALES INC	239577	5/08/2006	160037	10.60
	1141 HICKMAN BUILDING SUPPLIES INC	239588	5/08/2006	160075	13.24

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

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1603	MCJUNKIN APPALACHIAN				
		240044	5/22/2006	160261	93.04
		240044	5/22/2006	160285	67.65
	#4 HIGHFIELD LOCK, SILVER WITH	239839	5/15/2006	160382	339.20
	#4 HIGHFIELD LOCK, SILVER WITH	240044	5/22/2006	160440	339.20
1649	DELTA NATURAL GAS - 10				
		239737	5/15/2006	160361	33.86
1653	MIDDLETOWN INDUSTRIAL				
		239612	5/08/2006	160087	74.02
		239612	5/08/2006	160087	35.29
1792	ACE HARDWARE - NICHOLASVILLE				
		239534	5/08/2006	160178	73.09
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		239617	5/08/2006	160015	6.76
1844	OWENS AUTO PARTS				
	127-0-01 SADDLE BOX ALUMINUM	239667	5/08/2006	160160	562.86
	WEATHERGUARD 184	239667	5/08/2006	160161	817.39
2081	GLEN ROARK CONSTRUCTION COMPANY INC				
		239585	5/08/2006	160035	19.59
2146	SCOTT-GROSS COMPANY INC				
		239793	5/15/2006	160480	65.72
2215	SMITH WHOLESALE AUTO PARTS				
		239796	5/15/2006	160338	48.90
2402	THOMPSON & SHEARER FARM SUPPLY INC				
		239640	5/08/2006	160047	29.58
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		239808	5/15/2006	160345	62.86
3338	TRACTOR SUPPLY COMPANY				
		239642	5/08/2006	160213	52.80
3820	ALLEN'S HARDWARE TOO				
		239537	5/08/2006	160135	43.61
3853	RSC EQUIPMENT RENTAL				
		239790	5/15/2006	160269	61.47
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY				
		239747	5/15/2006	160341	10.60
4302	STANTON TRUE VALUE HARDWARE				
		239633	5/08/2006	160134	53.28
4303	CANADA AUTO PARTS				
		239724	5/15/2006	160270	17.30
4314	B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160171	137.73
4416	LOWE'S				
		239770	5/15/2006	160342	422.90
4569	GENUINE PARTS COMPANY - LOUISVILLE				
		239750	5/15/2006	160464	13.77
4648	ACE HARDWARE - BEREA				
		239962	5/22/2006	160137	18.01
	Total for G/L Date -		4/30/2006		3,845.27 *
5/01/2006	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE				
		239731	5/15/2006	160367	10.55
	Total for G/L Date -		5/01/2006		10.55 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/04/2006	3326 JIFFY FASTENING SYSTEMS INC				
		239995	5/22/2006	160488	168.54
	Total for G/L Date -	5/04/2006			168.54 *
5/14/2006	1844 OWENS AUTO PARTS				
	184-0-01 SADDLE BOX ALUMINUM	240045	5/22/2006	160433	817.39
	Total for G/L Date -	5/14/2006			817.39 *
5/16/2006	2575 T. D. WILLIAMSON INC				
		240189	6/01/2006	160508	1,171.28
	3851 ADVANCE AUTO PARTS				
		239964	5/22/2006	160705	15.39
	Total for G/L Date -	5/16/2006			1,186.67 *
5/17/2006	1603 MCJUNKIN APPALACHIAN				
		240291	6/07/2006	160788	20.93
	Total for G/L Date -	5/17/2006			20.93 *
5/18/2006	4242 CINCINNATI VALVE & FITTING				
		240211	6/05/2006	160917	294.91
	Total for G/L Date -	5/18/2006			294.91 *
5/19/2006	1603 MCJUNKIN APPALACHIAN				
	#4 HIGHFIELD LOCK, SILVER WITH	240259	6/05/2006	160661	339.20
	#4 HIGHFIELD LOCK, SILVER WITH	240259	6/05/2006	160672	1,017.60
	Total for G/L Date -	5/19/2006			1,356.80 *
5/22/2006	1548 ROSCOE E. MAGEE COMPANY				
		240158	5/30/2006	160919	56.07
	Total for G/L Date -	5/22/2006			56.07 *
5/23/2006	2575 T. D. WILLIAMSON INC				
		240518	6/12/2006	161002	996.16
	Total for G/L Date -	5/23/2006			996.16 *
5/24/2006	2480 UTILITY INSTRUMENTS INC				
		240524	6/12/2006	160994	71.82
	Total for G/L Date -	5/24/2006			71.82 *
5/26/2006	3338 TRACTOR SUPPLY COMPANY				
		240249	6/05/2006	160954	18.74
	Total for G/L Date -	5/26/2006			18.74 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161009	46.64
		240255	6/05/2006	161018	95.38
		240255	6/05/2006	161026	33.00
	Total for G/L Date -	5/30/2006			175.02 *
5/31/2006	234 BELL COUNTY FARM SUPPLY				
		240653	6/19/2006	161382	13.77

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
242	BENGE FARM SUPPLY INC	240416	6/12/2006	161452	10.05
293	BILLINGS V&S DRUG & TRUE VALUE	240417	6/12/2006	161236	19.91
366	BROCK-MCVEY COMPANY	240207	6/05/2006	161032	71.95
		242559	9/05/2006	161246	71.23CR
385	W D BRYANT & SON INC	240555	6/12/2006	161423	825.84
409	BYPASS RENTAL CENTER INC.	240422	6/12/2006	161427	113.36
555	CLAY BUILDING SUPPLY INC	240436	6/12/2006	161411	37.05
634	CORBIN FARM & GARDEN CENTER INC	240441	6/12/2006	161439	34.97
662	COUNTY WIDE AUTO PARTS	240443	6/12/2006	161413	250.35
772	DITCH WITCH OF KENTUCKY INC	240720	6/19/2006	161600	58.51
1059	HALE'S MACHINERY & SUPPLY	240462	6/12/2006	161444	151.16
1140	HIBBITTS BROTHERS INC	240465	6/12/2006	161270	27.77
1329	KEN'S AUTO PARTS	240475	6/12/2006	161061	11.46
1548	ROSCOE E. MAGEE COMPANY	240506	6/12/2006	160967	56.07
1653	MIDDLETOWN INDUSTRIAL	240489	6/12/2006	161421	370.85
1741	NAPA AUTO PARTS & HARDWARE	240494	6/12/2006	161441	68.87
1744	NAPA OF MIDDLESBORO INC	240692	6/19/2006	161467	6.03
1792	ACE HARDWARE - NICHOLASVILLE	240644	6/19/2006	161291	15.17
1796	DELTA NATURAL GAS - 03	240220	6/05/2006	160963	8.47
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	240498	6/12/2006	161258	33.53
1844	OWENS AUTO PARTS				
	WEATHERGUARD MODEL R-117 SADDL	240549	6/12/2006	161220	606.17
	WEATHERGUARD MODEL 184 LO-SIDE	240549	6/12/2006	161220	817.39
2048	REEVES LUMBER COMPANY	240505	6/12/2006	161252	17.97
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	240553	6/12/2006	161422	19.48
2205	SIZEMORE'S HARDWARE AND FURNITURE	240510	6/12/2006	161234	22.98
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	240709	6/19/2006	161564	46.59
2592	WILSON EQUIPMENT COMPANY INC	240528	6/12/2006	161249	11.61

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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	2895 KING EQUIPMENT COMPANY	240478	6/12/2006	161400	42.78
	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	240479	6/12/2006	161235	158.02
	3398 FASTENAL COMPANY	240457	6/12/2006	161048	79.95
	4078 C P HOUCHEMS & SONS	240208	6/05/2006	161075	15.69
	4115 UNITED RENTALS (NORTH AMERICA) INC.				
	QP3TH 37 TRASH PUMP W HONDA MO	240732	6/19/2006	161552	1,166.01
	3" X 50' DISCHARGE HOSE	240732	6/19/2006	161552	68.90
	3" X 20 SUCTION HOSE	240732	6/19/2006	161552	84.80
	3" STRAINER	240732	6/19/2006	161552	17.58
	4122 O'REILLY AUTOMOTIVE INC.	240567	6/14/2006	161518	13.77
	4314 B B & T BANKCARD CORPORATION	240255	6/05/2006	161097	5.29
	4416 LOWE'S	240484	6/12/2006	161408	131.44
	4560 BORDER STATES ELECTRIC SUPPLY	240715	6/19/2006	161612	710.16
	4592 MONTGOMERY FARM AND GARDEN	240688	6/19/2006	161468	28.46
	4648 ACE HARDWARE - BEREA	240643	6/19/2006	161386	28.60
	Total for G/L Date - 5/31/2006				6,207.55 *
6/20/2006	47 ALLIED CORROSION INDUSTRIES	241158	7/10/2006	161927	503.79
	611 CONSOLIDATED PIPE AND SUPPLY	240916	7/03/2006	161928	620.59
	Total for G/L Date - 6/20/2006				1,124.38 *
6/27/2006	1603 MCJUNKIN APPALACHIAN	240979	7/03/2006	161989	113.35
		240979	7/03/2006	161990	4.76
	4314 B B & T BANKCARD CORPORATION				
	HAND TOOLS	240965	7/03/2006	162092	35.99
		240965	7/03/2006	162104	80.31
		240965	7/03/2006	162104	9.53
	Total for G/L Date - 6/27/2006				243.94 *
6/28/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	240930	7/03/2006	162034	10.54
		240930	7/03/2006	162034	110.02
		240930	7/03/2006	162034	38.41
	Total for G/L Date - 6/28/2006				158.97 *
6/29/2006	758 DELTA NATURAL GAS - 20	240919	7/03/2006	162050	156.55
	3338 TRACTOR SUPPLY COMPANY	241145	7/10/2006	162044	30.68
	Total for G/L Date - 6/29/2006				187.23 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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6/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	241060	7/10/2006	162221	8.80
	293 BILLINGS V&S DRUG & TRUE VALUE	241070	7/10/2006	162276	6.35
	374 JIM BROWN SUPPLY COMPANY INC	241110	7/10/2006	162274	37.75
		241110	7/10/2006	162274	.90
	409 BYPASS RENTAL CENTER INC.	241078	7/10/2006	162253	31.79
	555 CLAY BUILDING SUPPLY INC	241045	7/07/2006	162269	27.54
	1141 HICKMAN BUILDING SUPPLIES INC	241104	7/10/2006	162385	45.91
	1176 HOSE HOUSE, THE	241274	7/17/2006	162516	50.84
	1333 KENTUCKY AUTO PARTS INC	241112	7/10/2006	162185	10.28
	1555 MANCHESTER AUTO SUPPLY	240978	7/03/2006	162055	1,509.19
	VECTOR INVERTER				
	1603 MCJUNKIN APPALACHIAN	240979	7/03/2006	162075	348.85
	#4 HIGHFIELD LOCK, SILVER WITH	240979	7/03/2006	162076	694.13
	#4 HIGHFIELD LOCK, SILVER WITH	241172	7/10/2006	162329	339.20
	#4 HIGHFIELD FIROMATIC KEY	241355	7/17/2006	162541	258.21
	1653 MIDDLETOWN INDUSTRIAL	241122	7/10/2006	162386	526.12
	1792 ACE HARDWARE - NICHOLASVILLE	241216	7/17/2006	162339	114.71
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	241302	7/17/2006	162519	429.03
	1942 POPE LUMBER COMPANY	241308	7/17/2006	162374	54.64
	2048 REEVES LUMBER COMPANY	241312	7/17/2006	162213	11.60
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	241136	7/10/2006	162350	31.69
		241136	7/10/2006	162350	6.40
	2205 SIZEMORE'S HARDWARE AND FURNITURE	241321	7/17/2006	162514	10.59
	2575 T. D. WILLIAMSON INC				
	05-0179-0002 2"HOLESAW/CUTTER	241179	7/10/2006	162336	257.13
	05-0179-0004 4" HOLE SAW/CUTTE	241179	7/10/2006	162336	574.29
	05-0204-0000 2" HOLDER PILOT	241179	7/10/2006	162336	642.87
	05-0205-0000 4" HOLDER PILOT	241179	7/10/2006	162336	711.44
	08-2332-0006-00 4"X 6" .249 SE	241179	7/10/2006	162336	942.87
	08-3247-0004 4" STD. SEALING E	241179	7/10/2006	162336	660.01
	08-3427-0002 2" STD. SEALING E	241179	7/10/2006	162336	713.58
	3782 DEE JAY AUTO PARTS INC	241251	7/17/2006	162379	18.97
	4078 C P HOUCHEMS & SONS	241079	7/10/2006	162405	33.07



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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4286	BARGO & SON FARM MART				
		241533	7/24/2006	162528	25.39
		241533	7/24/2006	162528	21.15
4560	BORDER STATES ELECTRIC SUPPLY				
	BSE ITEM 50 04116 TUBING CUTT	241347	7/17/2006	162535	228.96
	BSE ITEM 20 - 1595037	241347	7/17/2006	162561	2,115.33
	BSE ITEM 40 1672019 REE-04120	241347	7/17/2006	162561	328.81
	BSE ITEM 60 1594798 CFTE-28-8	241347	7/17/2006	162561	382.92
	BSE ITEM 70 1477189 CFTE-28	241347	7/17/2006	162561	280.19
	BSE ITEM 80 1594806 CFTE-28-8	241347	7/17/2006	162561	329.19
	BSE ITEM 90 1595025 CFTE-28	241347	7/17/2006	162561	387.52
	ITEM 10 - 1595070	241347	7/17/2006	162561	653.76
4569	GENUINE PARTS COMPANY - LOUISVILLE				
		241265	7/17/2006	162505	25.96
4592	MONTGOMERY FARM AND GARDEN				
		241602	7/24/2006	162527	46.62
4647	WHOLESALE SUPPLY GROUP INC.				
		241153	7/10/2006	162275	91.16
	Total for G/L Date - 6/30/2006				14,025.71 *
7/01/2006	211 BATH MOTOR PARTS				
		241226	7/17/2006	162616	84.79
	385 W D BRYANT & SON INC				
		241337	7/17/2006	162625	176.67
	662 COUNTY WIDE AUTO PARTS				
		241248	7/17/2006	162605	40.12
1059	HALE'S MACHINERY & SUPPLY				
		241574	7/24/2006	162577	164.01
1603	MCJUNKIN APPALACHIAN				
		241649	7/24/2006	162586	67.93
1744	NAPA OF MIDDLESBORO INC				
		241295	7/17/2006	162604	6.24
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.				
		241333	7/17/2006	162618	47.97
3398	FASTENAL COMPANY				
		241259	7/17/2006	162623	156.08
4648	ACE HARDWARE - BEREA				
		241215	7/17/2006	162602	42.39
	Total for G/L Date - 7/01/2006				786.20 *
7/18/2006	852 EMPIRE PIPE & SUPPLY COMPANY				
	METROTECH MODEL 530 PIPE LOCAT	241374	7/18/2006	162643	1,653.60
	Total for G/L Date - 7/18/2006				1,653.60 *
7/19/2006	2233 ROGERS HARDWARE				
		241619	7/24/2006	162951	4.41
		241619	7/24/2006	162951	19.69
		241619	7/24/2006	162951	1.26
	Total for G/L Date - 7/19/2006				25.36 *
7/21/2006	3963 STANTON ELECTRONICS				
		241741	7/31/2006	163046	5.38
	Total for G/L Date - 7/21/2006				5.38 *

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7/26/2006	904 FERGUSON ENTERPRISES INC.	241718	7/31/2006	163105	351.92
	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163255	13.76
		241900	8/07/2006	163258	45.07
		241900	8/07/2006	163258	25.39
	Total for G/L Date - 7/26/2006				436.14 *
7/27/2006	1603 MCJUNKIN APPALACHIAN	242101	8/14/2006	163158	101.96
	Total for G/L Date - 7/27/2006				101.96 *
7/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	241969	8/14/2006	163551	8.96
	211 BATH MOTOR PARTS	241973	8/14/2006	163587	4.19
	242 BERGE FARM SUPPLY INC	241977	8/14/2006	163598	20.94
	293 BILLINGS V&S DRUG & TRUE VALUE	241799	8/07/2006	163334	5.47
	363 BRIDGES & LANE	241804	8/07/2006	163294	63.58
	385 W D BRYANT & SON INC	242110	8/14/2006	163600	517.00
	409 BYPASS RENTAL CENTER INC.	241901	8/07/2006	163239	117.54
	454 CARQUEST AUTO PARTS STORE	242189	8/21/2006	163752	136.74
	561 CLAY COUNTY MOBILE HOME PARTS & SERVICE	242192	8/21/2006	163555	18.97
	662 COUNTY WIDE AUTO PARTS	241993	8/14/2006	163605	29.74
	857 EPP'S AUTO PARTS	242202	8/21/2006	163729	4.38
	868 EUBANKS ELECTRICAL SUPPLY INC	242006	8/14/2006	163523	27.58
	1141 HICKMAN BUILDING SUPPLIES INC	241839	8/07/2006	163323	70.98
	1176 HOSE HOUSE, THE	242017	8/14/2006	163599	55.01
	1333 KENTUCKY AUTO PARTS INC	242025	8/14/2006	163213	5.18
	1603 MCJUNKIN APPALACHIAN				
	#4 HIGHFIELD LOCK, SILVER WITH	241908	8/07/2006	163367	339.20
		242465	8/28/2006	163706	101.96
		242465	8/28/2006	163707	101.98
		242253	8/21/2006	163732	169.97
	1653 MIDDLETOWN INDUSTRIAL	242037	8/14/2006	163390	94.30
	1741 NAPA AUTO PARTS & HARDWARE	242041	8/14/2006	163588	38.18

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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1792	ACE HARDWARE - NICHOLASVILLE	241786	8/07/2006	163387	13.58
		241786	8/07/2006	163387	3.65
		241786	8/07/2006	163387	39.22
		241786	8/07/2006	163387	10.41
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	242046	8/14/2006	163606	120.54
1844	OWENS AUTO PARTS	242047	8/14/2006	163613	9.52
1942	POPE LUMBER COMPANY	242050	8/14/2006	163603	10.15
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	241876	8/07/2006	163291	7.59
2205	SIZEMORE'S HARDWARE AND FURNITURE	242061	8/14/2006	163609	38.13
2215	SMITH WHOLESALE AUTO PARTS	242229	8/21/2006	163556	37.10
2402	THOMPSON & SHEARER FARM SUPPLY INC	242109	8/14/2006	163602	26.45
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	241886	8/07/2006	163229	209.23
2575	T. D. WILLIAMSON INC				
	00-1509-0004-00	242108	8/14/2006	163495	73.35
	05-2100-0000-00	242108	8/14/2006	163495	771.78
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	241854	8/07/2006	163190	51.44
3338	TRACTOR SUPPLY COMPANY	241884	8/07/2006	163411	67.44
		241884	8/07/2006	163411	29.66
4370	K & J HARDWOODS LLC	242023	8/14/2006	163589	18.54
4416	LOWE'S	241861	8/07/2006	163335	7.32
		241861	8/07/2006	163335	34.90
4560	BORDER STATES ELECTRIC SUPPLY				
	BSE ITEM 30 - 1594886 MICROMAX	241981	8/14/2006	163481	70.05
		241981	8/14/2006	163653	289.06
4648	ACE HARDWARE - BEREA	242173	8/21/2006	163703	16.42
	Total for G/L Date -	7/31/2006			3,887.38 *
8/10/2006	2990 KWIK-SET FASTENERS INC	242028	8/14/2006	163645	11.59
	Total for G/L Date -	8/10/2006			11.59 *
8/15/2006	454 CARQUEST AUTO PARTS STORE	242189	8/21/2006	163775	93.27
	Total for G/L Date -	8/15/2006			93.27 *
8/16/2006	454 CARQUEST AUTO PARTS STORE	242189	8/21/2006	163797	62.19

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1603	MCJUNKIN APPALACHIAN	242623	9/05/2006	163885	42.75
4592	MONTGOMERY FARM AND GARDEN	242216	8/21/2006	163798	21.19
	Total for G/L Date -	8/16/2006			126.13 *
8/21/2006	1603 MCJUNKIN APPALACHIAN	242785	9/11/2006	164050	101.95
	Total for G/L Date -	8/21/2006			101.95 *
8/30/2006	4314 B B & T BANKCARD CORPORATION	242614	9/05/2006	164228	113.28
		242614	9/05/2006	164243	12.66
		242614	9/05/2006	164410	42.36
	Total for G/L Date -	8/30/2006			168.30 *
8/31/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT	242681	9/11/2006	164418	18.75
	105 AREA PLUMBING & ELECTRIC SUPPLY INC	242930	9/18/2006	164767	11.65
	242 BENGE FARM SUPPLY INC	242936	9/18/2006	164791	59.80
	363 BRIDGES & LANE	242694	9/11/2006	164338	8.43
	374 JIM BROWN SUPPLY COMPANY INC	242728	9/11/2006	164392	8.61
	385 W D BRYANT & SON INC	243032	9/18/2006	164793	254.69
	479 CENTRAL AUTOMOTIVE SUPPLY INC	242698	9/11/2006	164666	95.70
	611 CONSOLIDATED PIPE AND SUPPLY	243077	9/25/2006	164442	146.61
	662 COUNTY WIDE AUTO PARTS	242705	9/11/2006	164689	108.32
	868 EUBANKS ELECTRICAL SUPPLY INC	242715	9/11/2006	164494	78.11
	1141 HICKMAN BUILDING SUPPLIES INC	242725	9/11/2006	164588	20.08
	1176 HOSE HOUSE, THE	242970	9/18/2006	164795	522.29
	1555 MANCHESTER AUTO SUPPLY	242987	9/18/2006	164643	12.18
	1603 MCJUNKIN APPALACHIAN	243144	9/25/2006	164466	345.44
	#4 HIGHFIELD LOCK, SILVER WITH	242785	9/11/2006	164571	339.20
		242785	9/11/2006	164605	221.09
		243050	9/18/2006	164735	41.52
	1653 MIDDLETOWN INDUSTRIAL	242787	9/11/2006	164603	935.36
	1792 ACE HARDWARE - NICHOLASVILLE	242925	9/18/2006	164800	122.88

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	242997	9/18/2006	164674	56.17
		242997	9/18/2006	164676	7.42
2048	REEVES LUMBER COMPANY	242758	9/11/2006	164496	7.90
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	242760	9/11/2006	164394	1.90
		242760	9/11/2006	164394	33.38
2205	SIZEMORE'S HARDWARE AND FURNITURE	243019	9/18/2006	164766	68.57
2215	SMITH WHOLESALE AUTO PARTS	243020	9/18/2006	164634	34.47
2424	TREADWAY BROTHERS BUILDINGS & CONTRACTORS	242772	9/11/2006	164391	9.92
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	243029	9/18/2006	164798	365.67
2575	T. D. WILLIAMSON INC				
	05-0179-0002-00	242793	9/11/2006	164585	257.05
	05-0179-0004-00	242793	9/11/2006	164585	574.09
	05-0204-0000-00	242793	9/11/2006	164585	963.95
	05-0205-0000-00	242793	9/11/2006	164585	1,066.77
	05-0228-0000-00	242793	9/11/2006	164585	970.38
	08-2332-0006-00	242793	9/11/2006	164585	706.90
	08-2332-0006-01	242793	9/11/2006	164585	706.90
	08-3427-0002-00	242793	9/11/2006	164585	356.66
	08-3427-0004-00	242793	9/11/2006	164585	494.83
	08-3428-0004-02	242793	9/11/2006	164585	659.78
2589	KENNETH WILSON AUTO SUPPLY	242730	9/11/2006	164619	15.88
3019	KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	242584	9/05/2006	164406	47.16
3314	KUHLMAN INSTRUMENT CO	243101	9/25/2006	164345	44.05
3338	TRACTOR SUPPLY COMPANY	242771	9/11/2006	164340	52.33
3703	SOUTHVIEW CORPORATION	242761	9/11/2006	164463	118.67
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	242718	9/11/2006	164625	36.02
4286	BARGO & SON FARM MART	242933	9/18/2006	164650	30.20
4370	K & J HARDWOODS LLC	242976	9/18/2006	164792	19.03
4416	LOWE'S	242740	9/11/2006	164464	61.98
4560	BORDER STATES ELECTRIC SUPPLY	242940	9/18/2006	164447	131.97
4569	GENUINE PARTS COMPANY - LOUISVILLE	242964	9/18/2006	164757	14.01
4575	NICHOLASVILLE PAINTING & DECORATING INC	242995	9/18/2006	164639	14.68

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4647	WHOLESALE SUPPLY GROUP INC.				
		242608	9/05/2006	164405	49.19
		242608	9/05/2006	164405	10.15
4648	ACE HARDWARE - BEREA				
		242924	9/18/2006	164673	32.05
	Total for G/L Date -		8/31/2006		11,370.79 *
9/11/2006	104 ARCO ENGINEERING INC				
		242929	9/18/2006	165010	72.59
	Total for G/L Date -		9/11/2006		72.59 *
9/14/2006	904 FERGUSON ENTERPRISES INC.				
		243089	9/25/2006	165044	357.22
	Total for G/L Date -		9/14/2006		357.22 *
9/22/2006	4224 FARM PLAN				
		243219	10/02/2006	165197	100.66
	Total for G/L Date -		9/22/2006		100.66 *
9/27/2006	3752 ROBERT L. SCHMITT CO. INC.				
	MSA MINICO CARBON MONOXIDE DET	243277	10/02/2006	165137	2,506.24
	Total for G/L Date -		9/27/2006		2,506.24 *
/28/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		243405	10/09/2006	165392	35.93
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165404	113.22
		243448	10/09/2006	165543	211.99
	Total for G/L Date -		9/28/2006		361.14 *
9/29/2006	555 CLAY BUILDING SUPPLY INC				
		243373	10/09/2006	165410	96.66
	1895 PERK'S INC				
		243418	10/09/2006	165550	140.31
	Total for G/L Date -		9/29/2006		236.97 *
9/30/2006	J & N ENTERPRISES INC				
	SENSIT GOLD CGI EX/CO GAS DETE	243595	10/16/2006	165860	834.75
	TRAK-IT III CGI EX GAS DETECTO	243595	10/16/2006	165860	583.00
211	BATH MOTOR PARTS				
		243350	10/09/2006	165651	32.78
234	BELL COUNTY FARM SUPPLY				
		243482	10/16/2006	165647	48.74
242	BENGE FARM SUPPLY INC				
		243587	10/16/2006	165851	13.77
291	BIG 4 LUMBER COMPANY				
		243356	10/09/2006	165602	21.19
374	JIM BROWN SUPPLY COMPANY INC				
		243397	10/09/2006	165442	11.49
		243397	10/09/2006	165442	20.13
385	W D BRYANT & SON INC				
		243576	10/16/2006	165737	28.05

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243576	10/16/2006	165737	4.44
		243576	10/16/2006	165737	294.88
		243576	10/16/2006	165737	38.06
409	BYPASS RENTAL CENTER INC.	243450	10/09/2006	165656	139.18
454	CARQUEST AUTO PARTS STORE	243639	10/23/2006	165836	23.09
506	CHUCK'S AUTO PARTS	243366	10/09/2006	165581	201.39
555	CLAY BUILDING SUPPLY INC	243373	10/09/2006	165599	17.15
		243373	10/09/2006	165599	23.31
662	COUNTY WIDE AUTO PARTS	243376	10/09/2006	165587	46.11
868	EUBANKS ELECTRICAL SUPPLY INC	243504	10/16/2006	165788	14.60
1140	HIBBITTS BROTHERS INC	243517	10/16/2006	165845	26.71
1176	HOSE HOUSE, THE	243521	10/16/2006	165637	25.76
1259	JENNINGS AUTO PARTS INC	243526	10/16/2006	165635	95.39
1603	MCJUNKIN APPALACHIAN	243463	10/09/2006	165590	62.23
		243463	10/09/2006	165591	4.52
1653	MIDDLETOWN INDUSTRIAL	243410	10/09/2006	165598	7.44
1792	ACE HARDWARE - NICHOLASVILLE	243336	10/09/2006	165652	78.63
1802	NORTH SIDE SUPPLY & TRUSSES INC	243544	10/16/2006	165850	19.59
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	243417	10/09/2006	165575	67.82
		243417	10/09/2006	165575	28.61
1942	POPE LUMBER COMPANY	243550	10/16/2006	165794	10.65
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	243425	10/09/2006	165655	36.15
2205	SIZEMORE'S HARDWARE AND FURNITURE	243428	10/09/2006	165648	50.21
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	243569	10/16/2006	165736	206.02
3338	TRACTOR SUPPLY COMPANY	243438	10/09/2006	165481	6.36
		243438	10/09/2006	165481	66.84
3735	UTILITY SERVICE & SUPPLY INC	243441	10/09/2006	165603	35.56
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	243390	10/09/2006	165502	43.41
4078	C P HOUCHEMS & SONS	243363	10/09/2006	165488	24.33

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J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount	
4122	O'REILLY AUTOMOTIVE INC.	243679	10/23/2006	165819	25.43	
4227	AIRGAS MID AMERICA	243628	10/23/2006	165764	68.37	
4241	HOLSTON GASES-CORBIN	243659	10/23/2006	165799	110.24	
4303	CANADA AUTO PARTS	243491	10/16/2006	165633	6.08	
4417	CANADA BROTHERS AUTO PARTS # 2	243492	10/16/2006	165634	7.37	
4560	BORDER STATES ELECTRIC SUPPLY	243488	10/16/2006	165777	376.07	
4648	ACE HARDWARE ~ BEREA	243625	10/23/2006	165641	12.71	
	Total for G/L Date -	9/30/2006			3,898.61 *	
10/13/2006	1603 MCJUNKIN APPALACHIAN	243953	10/30/2006	166144	571.59	
	Total for G/L Date -	10/13/2006			571.59 *	
10/17/2006	2575 T. D. WILLIAMSON INC	08-2332-0006-00 4" X 6" SEALIN	243960	10/30/2006	166186	1,419.49
	Total for G/L Date -	10/17/2006			1,419.49 *	
10/18/2006	47 ALLIED CORROSION INDUSTRIES	243629	10/23/2006	165941	109.45	
	1603 MCJUNKIN APPALACHIAN	244141	11/06/2006	166142	143.03	
	Total for G/L Date -	10/18/2006			252.48 *	
10/26/2006	366 BROCK-MCVEY COMPANY	244074	11/06/2006	166346	17.63	
	4224 FARM PLAN	243905	10/30/2006	166258	23.31	
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166475	72.95	
		244130	11/06/2006	166475	52.95	
		244130	11/06/2006	166475	34.26	
	Total for G/L Date -	10/26/2006			201.10 *	
10/30/2006	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE	244101	11/06/2006	166373	5.25	
	Total for G/L Date -	10/30/2006			5.25 *	
10/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC	244205	11/13/2006	166656	11.65	
	211 BATH MOTOR PARTS	244208	11/13/2006	166671	4.90	
		244208	11/13/2006	166671	7.49	
	385 W D BRYANT & SON INC	244315	11/13/2006	166827	102.59	



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./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
409	BYPASS RENTAL CENTER INC.	244217	11/13/2006	166716	50.76
454	CARQUEST AUTO PARTS STORE	244415	11/20/2006	166837	85.24
611	CONSOLIDATED PIPE AND SUPPLY	244421	11/20/2006	166624	349.63
662	COUNTY WIDE AUTO PARTS	244231	11/13/2006	166714	78.02
868	EUBANKS ELECTRICAL SUPPLY INC	244343	11/14/2006	166885	262.43
1141	HICKMAN BUILDING SUPPLIES INC	244438	11/20/2006	166668	19.03
		244438	11/20/2006	166668	56.69
1176	HOSE HOUSE, THE	244439	11/20/2006	167009	41.05
		244439	11/20/2006	167009	62.70
		244439	11/20/2006	167009	115.74
1333	KENTUCKY AUTO PARTS INC	244272	11/13/2006	166712	57.83
1522	LOWES BUSINESS ACCOUNT	244605	11/27/2006	166814	33.88
1653	MIDDLETOWN INDUSTRIAL	244285	11/13/2006	166715	163.93
1792	ACE HARDWARE - NICHOLASVILLE	244395	11/20/2006	166708	132.58
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	244106	11/06/2006	166506	15.89
1895	PERK'S INC	244108	11/06/2006	166552	67.03
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	244113	11/06/2006	166511	4.19
2402	THOMPSON & SHEARER FARM SUPPLY INC	244309	11/13/2006	166657	28.57
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	244498	11/20/2006	166869	1,053.55
2557	WHOLESALE AUTO PARTS	244477	11/20/2006	166603	5.94
3338	TRACTOR SUPPLY COMPANY	244120	11/06/2006	166439	36.00
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	244251	11/13/2006	166626	49.23
4314	B B & T BANKCARD CORPORATION	244130	11/06/2006	166447	22.20
		244130	11/06/2006	166448	104.94
		244130	11/06/2006	166450	192.85
4416	LOWE'S	244280	11/13/2006	166615	421.80
		244280	11/13/2006	166615	23.56
4560	BORDER STATES ELECTRIC SUPPLY	244214	11/13/2006	166677	832.67
4569	GENUINE PARTS COMPANY - LOUISVILLE	244436	11/20/2006	166866	78.49

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		244344	11/14/2006	166884	44.17
4648	ACE HARDWARE - BEREA				
		244394	11/20/2006	166707	43.43
	Total for G/L Date - 10/31/2006				4,660.65 *
11/01/2006	454 CARQUEST AUTO PARTS STORE				
		244415	11/20/2006	167097	60.07
	Total for G/L Date - 11/01/2006				60.07 *
11/10/2006	47 ALLIED CORROSION INDUSTRIES				
		244398	11/20/2006	166946	446.01
	Total for G/L Date - 11/10/2006				446.01 •
11/20/2006	1603 MCJUNKIN APPALACHIAN				
		244491	11/20/2006	167112	565.42
	Total for G/L Date - 11/20/2006				565.42 *
11/28/2006	2575 T. D. WILLIAMSON INC				
		245084	12/18/2006	167363	480.83
	Total for G/L Date - 11/28/2006				480.83 *
11/29/2006	1603 MCJUNKIN APPALACHIAN				
	#4 HIGHFIELD LOCK, SILVER WITH	244964	12/11/2006	167478	339.20
4314	B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167410	60.31
	Total for G/L Date - 11/29/2006				399.51 •
11/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		244843	12/11/2006	167675	36.60
	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	144.70
	409 BYPASS RENTAL CENTER INC.				
		244853	12/11/2006	167684	11.74
	662 COUNTY WIDE AUTO PARTS				
		244868	12/11/2006	167723	17.97
	1176 HOSE HOUSE, THE				
		244895	12/11/2006	167725	79.10
	1259 JENNINGS AUTO PARTS INC				
		244898	12/11/2006	167702	30.96
	1329 KEN'S AUTO PARTS				
		245043	12/18/2006	167789	20.20
	1653 MIDDLETOWN INDUSTRIAL				
		244908	12/11/2006	167649	25.95
	1744 NAPA OF MIDDLESBORO INC				
		244914	12/11/2006	167703	12.25
	1792 ACE HARDWARE - NICHOLASVILLE				
		244976	12/18/2006	167660	124.22
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		244921	12/11/2006	167704	56.17
	2021 R & S VARIETY				
		244926	12/11/2006	167650	21.19

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2098	ROGERS HARDWARE/AND BUILDING SUPPLY	244929	12/11/2006	167599	12.87
2205	SIZEMORE'S HARDWARE AND FURNITURE	244930	12/11/2006	167694	4.23
2215	SMITH WHOLESALE AUTO PARTS	244931	12/11/2006	167724	12.25
2343	SUDBURY BRASS GOODS COMPANY INC	244935	12/11/2006	167620	593.19
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	244941	12/11/2006	167705	353.50
2589	KENNETH WILSON AUTO SUPPLY	245044	12/18/2006	167843	23.20
		245044	12/18/2006	167843	80.37
3338	TRACTOR SUPPLY COMPANY	244940	12/11/2006	167655	55.10
		244940	12/11/2006	167655	32.83
3729	KEROTEST MANUFACTURING CORP	245049	12/18/2006	167603	330.20
3851	ADVANCE AUTO PARTS	245254	12/27/2006	167903	118.00
3889	FOUR SEASONS FARM GARDEN & HOME SUPPLY	245019	12/18/2006	167835	15.45
4122	O'REILLY AUTOMOTIVE INC.	244917	12/11/2006	167606	61.71
4314	B B & T BANKCARD CORPORATION	244785	12/04/2006	167438	85.83
4370	K & J HARDWARE LLC	245042	12/18/2006	167790	17.48
		245042	12/18/2006	167790	17.48CR
		245042	12/18/2006	167790	24.90
4416	LOWE'S	244906	12/11/2006	167621	15.87
4556	TOWN AND COUNTRY MINUTE MARKET LLC	245088	12/18/2006	167776	30.15
4560	BORDER STATES ELECTRIC SUPPLY	244991	12/18/2006	167787	193.90
4575	NICHOLASVILLE PAINTING & DECORATING INC	244916	12/11/2006	167711	17.62
4647	WHOLESALE SUPPLY GROUP INC.	244948	12/11/2006	167643	7.63
		244948	12/11/2006	167643	3.16
4648	ACE HARDWARE - BEREA	244975	12/18/2006	167908	24.89
		244975	12/18/2006	167908	4.02
	Total for G/L Date - 11/30/2006				2,681.92 *
12/01/2006	868 EUBANKS ELECTRICAL SUPPLY INC	245643	1/15/2007	168803	35.90
2021	R & S VARIETY	245947	1/22/2007	168946	27.52
	Total for G/L Date - 12/01/2006				63.42 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/12/2006	3016 JOHNSTONE SUPPLY				
		245296	12/27/2006	167859	183.13
		Total for G/L Date - 12/12/2006			183.13 *
12/19/2006	4569 GENUINE PARTS COMPANY - LOUISVILLE				
		245283	12/27/2006	168109	22.77
		Total for G/L Date - 12/19/2006			22.77 *
12/22/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168315	52.94
		Total for G/L Date - 12/22/2006			52.94 *
12/27/2006	4115 UNITED RENTALS (NORTH AMERICA) INC.				
		245533	1/08/2007	168358	519.98
		Total for G/L Date - 12/27/2006			519.98 *
12/28/2006	1603 MCJUNKIN APPALACHIAN				
		245548	1/08/2007	168496	90.82
	3019 KNOX PLUMBING ELECTRICAL & AUTOMOTIVE				
		245500	1/08/2007	168500	40.86
		Total for G/L Date - 12/28/2006			131.68 *
12/29/2006	454 CARQUEST AUTO PARTS STORE				
		245468	1/08/2007	168438	9.20
		245468	1/08/2007	168438	98.03
	634 CORBIN FARM & GARDEN CENTER INC				
		245479	1/08/2007	168437	21.19
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168378	65.70
		245418	1/02/2007	168379	12.59
		Total for G/L Date - 12/29/2006			206.71 *
12/31/2006	374 JIM BROWN SUPPLY COMPANY INC				
		245661	1/15/2007	168687	27.86
	385 W D BRYANT & SON INC				
		245536	1/08/2007	168643	53.35
	409 BYPASS RENTAL CENTER INC.				
		245575	1/12/2007	168768	337.17
	506 CHUCK'S AUTO PARTS				
		245622	1/15/2007	168744	37.98
	662 COUNTY WIDE AUTO PARTS				
		245627	1/15/2007	168666	25.18
	1141 HICKMAN BUILDING SUPPLIES INC				
		245493	1/08/2007	168530	40.79
	1176 HOSE HOUSE, THE				
		245655	1/15/2007	168895	82.15
	1329 KEN'S AUTO PARTS				
		245662	1/15/2007	168740	15.94
	1333 KENTUCKY AUTO PARTS INC				
		245663	1/15/2007	168741	58.95
	1697 MOREHEAD ELECTRIC				
		245682	1/15/2007	168734	10.23

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1741	NAPA AUTO PARTS & HARDWARE	245684	1/15/2007	168716	7.10
1792	ACE HARDWARE - NICHOLASVILLE	245914	1/22/2007	168951	212.77
1839	ORMSBY HARDWARE AND INDUSTRIAL SUPPLY	245517	1/08/2007	168642	13.77
2215	SMITH WHOLESALE AUTO PARTS	245714	1/15/2007	168809	26.45
2434	TRI-COUNTY INDUSTRIAL SUPPLY INC.	245732	1/15/2007	168808	218.93
3851	ADVANCE AUTO PARTS	245596	1/15/2007	168726	5.28
4314	B B & T BANKCARD CORPORATION	245418	1/02/2007	168392	52.99
4370	K & J HARDWARE LLC	245938	1/22/2007	168902	27.75
4416	LOWE'S	245508	1/08/2007	168636	40.65
4648	ACE HARDWARE - BEREA	245913	1/22/2007	168813	52.99
Total for G/L Date - 12/31/2006					1,348.28 *
Total for G/L Number - 1.900.0300					108,797.72 **
G/L # - 1.903.0200 CUSTOMER COLLECTIONS & RECORDS					
1/03/2006	1950 POSTMASTER - 20	236913	1/03/2006	155438	625.00
		236912	1/03/2006	155439	150.00
Total for G/L Date - 1/03/2006					775.00 *
1/05/2006	3892 RESERVE ACCOUNT	237269	1/16/2006	156287	10,000.00
Total for G/L Date - 1/05/2006					10,000.00 *
1/06/2006	1959 POSTMASTER - 01	237222	1/16/2006	156273	117.00
Total for G/L Date - 1/06/2006					117.00 *
1/24/2006	1954 POSTMASTER - 11	237513	1/30/2006	156859	234.00
Total for G/L Date - 1/24/2006					234.00 *
1/31/2006	1849 DELTA NATURAL GAS - 01	237779	2/13/2006	157324	2.00
	3825 PROFESSIONAL BANK COURIERS	237734	2/06/2006	157168	3,486.03
Total for G/L Date - 1/31/2006					3,488.03 *
2/07/2006	1953 POSTMASTER - 03	237841	2/13/2006	157396	156.00
Total for G/L Date - 2/07/2006					156.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/16/2006	3892 RESERVE ACCOUNT				
		237988	2/20/2006	157611	20,000.00
		Total for G/L Date - 2/16/2006			20,000.00 *
2/23/2006	1649 DELTA NATURAL GAS - 10				
		238117	2/27/2006	157857	10.00
		Total for G/L Date - 2/23/2006			10.00 *
2/28/2006	3825 PROFESSIONAL BANK COURIERS				
		238467	3/13/2006	158316	3,527.63
		Total for G/L Date - 2/28/2006			3,527.63 *
3/01/2006	3892 RESERVE ACCOUNT				
		238307	3/06/2006	158014	10,000.00
		Total for G/L Date - 3/01/2006			10,000.00 *
3/06/2006	1960 POSTMASTER - 02				
		238425	3/13/2006	158296	78.00
		Total for G/L Date - 3/06/2006			78.00 *
3/17/2006	3892 RESERVE ACCOUNT				
		238747	3/27/2006	158534	10,000.00
		Total for G/L Date - 3/17/2006			10,000.00 *
3/21/2006	1959 POSTMASTER - 01				
		238719	3/27/2006	158740	117.00
		Total for G/L Date - 3/21/2006			117.00 *
3/31/2006	3825 PROFESSIONAL BANK COURIERS				
		239043	4/10/2006	159046	3,510.99
		Total for G/L Date - 3/31/2006			3,510.99 *
4/17/2006	3892 RESERVE ACCOUNT				
		239184	4/17/2006	159477	10,000.00
		Total for G/L Date - 4/17/2006			10,000.00 *
4/20/2006	1953 POSTMASTER - 03				
		239275	4/24/2006	159607	156.00
		Total for G/L Date - 4/20/2006			156.00 *
4/30/2006	1649 DELTA NATURAL GAS - 10				
		239737	5/15/2006	160361	3.63
	3825 PROFESSIONAL BANK COURIERS				
		239668	5/08/2006	160133	3,594.19
		Total for G/L Date - 4/30/2006			3,597.82 *
5/02/2006	3892 RESERVE ACCOUNT				
		239670	5/08/2006	159963	10,000.00
		Total for G/L Date - 5/02/2006			10,000.00 *
5/16/2006	3892 RESERVE ACCOUNT				
		240048	5/22/2006	160693	10,000.00
		Total for G/L Date - 5/16/2006			10,000.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/31/2006	1796 DELTA NATURAL GAS - 03	240220	6/05/2006	160963	3.95
	1960 POSTMASTER - 02	240502	6/12/2006	161058	78.00
	3825 PROFESSIONAL BANK COURIERS	240551	6/12/2006	161248	3,602.51
	Total for G/L Date - 5/31/2006				3,684.46 *
6/01/2006	3892 RESERVE ACCOUNT	240552	6/12/2006	161047	10,000.00
	Total for G/L Date - 6/01/2006				10,000.00 *
6/13/2006	1950 POSTMASTER - 20	240698	6/19/2006	161626	160.00
	Total for G/L Date - 6/13/2006				160.00 *
6/28/2006	1959 POSTMASTER - 01	240946	7/03/2006	162036	117.00
	Total for G/L Date - 6/28/2006				117.00 *
6/30/2006	3825 PROFESSIONAL BANK COURIERS	241175	7/10/2006	162256	3,602.51
	Total for G/L Date - 6/30/2006				3,602.51 *
7/03/2006	3892 RESERVE ACCOUNT	240984	7/03/2006	162123	10,000.00
	Total for G/L Date - 7/03/2006				10,000.00 *
7/12/2006	1952 POSTMASTER - 10	241309	7/17/2006	162498	120.20
	Total for G/L Date - 7/12/2006				120.20 *
7/17/2006	3892 RESERVE ACCOUNT	241650	7/24/2006	162897	10,000.00
	Total for G/L Date - 7/17/2006				10,000.00 *
7/19/2006	1954 POSTMASTER - 11	241609	7/24/2006	162945	234.00
	Total for G/L Date - 7/19/2006				234.00 *
7/31/2006	3825 PROFESSIONAL BANK COURIERS	241913	8/07/2006	163409	3,619.15
	Total for G/L Date - 7/31/2006				3,619.15 *
8/04/2006	3892 RESERVE ACCOUNT	241914	8/07/2006	163380	10,000.00
	Total for G/L Date - 8/04/2006				10,000.00 *
8/11/2006	1953 POSTMASTER - 03	242225	8/21/2006	163620	156.00
	Total for G/L Date - 8/11/2006				156.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/24/2006	1796 DELTA NATURAL GAS - 03				
		242402	8/28/2006	164147	1.17
	Total for G/L Date -	8/24/2006			1.17 *
8/31/2006	277 DELTA NATURAL GAS - 02				
		242953	9/18/2006	164765	7.80
	1649 DELTA NATURAL GAS - 10				
		242571	9/05/2006	164404	.39
	3825 PROFESSIONAL BANK COURIERS				
		242790	9/11/2006	164458	3,619.15
	Total for G/L Date -	8/31/2006			3,627.34 *
9/01/2006	3892 RESERVE ACCOUNT				
		242550	9/01/2006	163874	10,000.00
	Total for G/L Date -	9/01/2006			10,000.00 *
9/15/2006	3892 RESERVE ACCOUNT				
		243146	9/25/2006	165052	10,000.00
	Total for G/L Date -	9/15/2006			10,000.00 *
9/26/2006	U. S. POSTAL SERVICE				
		243249	10/02/2006	165305	160.00
	Total for G/L Date -	9/26/2006			160.00 *
9/27/2006	1950 POSTMASTER - 20				
		243236	10/02/2006	165248	500.00
	Total for G/L Date -	9/27/2006			500.00 *
9/30/2006	3825 PROFESSIONAL BANK COURIERS				
		243466	10/09/2006	165477	3,594.19
	Total for G/L Date -	9/30/2006			3,594.19 *
10/24/2006	2304 STANDARD REGISTER				
	POSTAGE ESCROW ACCOUNT	243878	10/24/2006	166136	4,043.40
	Total for G/L Date -	10/24/2006			4,043.40 *
10/26/2006	4702 U S POSTAL SERVICE				
		243962	10/30/2006	166269	15,000.00
	Total for G/L Date -	10/26/2006			15,000.00 *
10/27/2006	3892 RESERVE ACCOUNT				
		243956	10/30/2006	166272	5,000.00
	Total for G/L Date -	10/27/2006			5,000.00 *
10/31/2006	1796 DELTA NATURAL GAS - 03				
		244427	11/20/2006	166870	1.17
	1952 POSTMASTER - 10				
		244110	11/06/2006	166384	117.00
	3825 PROFESSIONAL BANK COURIERS				
		244143	11/06/2006	166440	3,494.35
	Total for G/L Date -	10/31/2006			3,612.52 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

./L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/16/2006	1959 POSTMASTER - 01				
		244458	11/20/2006	167100	117.00
		Total for G/L Date - 11/16/2006			117.00 *
11/30/2006	3825 PROFESSIONAL BANK COURIERS				
		244965	12/11/2006	167743	3,494.35
		Total for G/L Date - 11/30/2006			3,494.35 *
12/13/2006	1953 POSTMASTER - 03				
		245068	12/18/2006	167911	156.00
		Total for G/L Date - 12/13/2006			156.00 *
12/14/2006	1960 POSTMASTER - 02				
		245067	12/18/2006	167969	78.00
		Total for G/L Date - 12/14/2006			78.00 *
12/18/2006	4702 U S POSTAL SERVICE				
		245128	12/18/2006	167974	15,000.00
		Total for G/L Date - 12/18/2006			15,000.00 *
12/31/2006	3825 PROFESSIONAL BANK COURIERS				
		245552	1/08/2007	168520	3,527.63
		Total for G/L Date - 12/31/2006			3,527.63 *
		Total for G/L Number - 1.903.0200			225,372.39 **
G/L # - 1.913.0000 ADVERTISING					
3/31/2006	1645 MIDDLESBORO DAILY NEWS				
		239121	4/17/2006	159202	257.85
	2411 TIMES-TRIBUNE, THE				
		239153	4/17/2006	159203	180.00
		Total for G/L Date - 3/31/2006			437.85 *
4/30/2006	4412 ADVOCATE-MESSENGER, THE				
		239702	5/15/2006	160275	255.00
		Total for G/L Date - 4/30/2006			255.00 *
6/21/2006	BOONE'S TRACE PROMOTIONS				
		240819	6/26/2006	161891	700.00
		Total for G/L Date - 6/21/2006			700.00 *
9/30/2006	4412 ADVOCATE-MESSENGER, THE				
		243475	10/16/2006	165729	275.00
		Total for G/L Date - 9/30/2006			275.00 *
10/31/2006	1645 MIDDLESBORO DAILY NEWS				
		244284	11/13/2006	166632	372.45
	1789 NEWS JOURNAL				
		244289	11/13/2006	166605	223.87
		Total for G/L Date - 10/31/2006			596.32 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.913.0000	ADVERTISING			
					Total for G/L Number - 1.913.0000 2,264.17 **
G/L # -	1.921.0100	ADM TELEPHONE			
1/03/2006	3244	MIKROTEC INTERNET SERVICES INC.			
			237041	1/09/2006 156238	123.60
	3936	CINGULAR WIRELESS			
			237074	1/09/2006 156240	45.39
			237074	1/09/2006 156241	34.77
					Total for G/L Date - 1/03/2006 203.76 *
1/09/2006	2761	BELL SOUTH			
			237448	1/23/2006 156347	901.80
					Total for G/L Date - 1/09/2006 901.80 •
1/10/2006	2399	TURPIN, DAVID			
			237246	1/16/2006 156501	29.95
					Total for G/L Date - 1/10/2006 29.95 •
1/11/2006	3753	A T & T			
			237257	1/16/2006 156519	5,735.78
					Total for G/L Date - 1/11/2006 5,735.78 *
1/12/2006	4235	EARTHLINK INC.			
			237174	1/16/2006 156532	23.95
					Total for G/L Date - 1/12/2006 23.95 *
1/16/2006	2297	SPRINT			
			237435	1/23/2006 156571	640.04
					Total for G/L Date - 1/16/2006 640.04 *
1/17/2006	2321	STEELE, JEFF			
			237437	1/23/2006 156716	82.29
					Total for G/L Date - 1/17/2006 82.29 *
1/20/2006	3614	BELL SOUTH			
			237625	2/06/2006 156786	45.80
					Total for G/L Date - 1/20/2006 45.80 *
1/24/2006	3614	BELL SOUTH			
			237625	2/06/2006 156850	51.76
	4314	B B & T BANKCARD CORPORATION			
			237723	2/06/2006 156891	45.92
					Total for G/L Date - 1/24/2006 97.68 *
1/26/2006	3936	CINGULAR WIRELESS			
			237526	1/30/2006 156933	920.60
	4273	SPRINT			
			237537	1/30/2006 156781	5,845.83
					Total for G/L Date - 1/26/2006 6,766.43 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1/31/2006	1112 HAZELRIGG, ROBERT				
		237800	2/13/2006	157322	70.60
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157147	63.92
	Total for G/L Date - 1/31/2006				134.52 *
2/03/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		237828	2/13/2006	157301	123.60
	3936 CINGULAR WIRELESS				
		237724	2/06/2006	157190	45.39
		237724	2/06/2006	157191	34.77
	Total for G/L Date - 2/03/2006				203.76 *
2/07/2006	2761 BELL SOUTH				
		238157	2/27/2006	157423	906.20
	Total for G/L Date - 2/07/2006				906.20 *
2/08/2006	2399 TURPIN, DAVID				
		237862	2/13/2006	157426	29.95
	Total for G/L Date - 2/08/2006				29.95 *
2/09/2006	3753 A T & T				
		237870	2/13/2006	157445	5,735.78
	Total for G/L Date - 2/09/2006				5,735.78 *
2/13/2006	4235 EARTHLINK INC.				
		237929	2/20/2006	157631	23.95
	Total for G/L Date - 2/13/2006				23.95 *
2/14/2006	2297 SPRINT				
		237963	2/20/2006	157632	640.04
	Total for G/L Date - 2/14/2006				640.04 *
2/22/2006	3936 CINGULAR WIRELESS				
		238159	2/27/2006	157854	1,258.65
	Total for G/L Date - 2/22/2006				1,258.65 *
2/23/2006	3614 BELL SOUTH				
		238219	3/06/2006	157968	45.80
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157976	45.92
	Total for G/L Date - 2/23/2006				91.72 *
2/28/2006	670 COYLE, BOBBY				
		238235	3/06/2006	158041	76.71
	1112 HAZELRIGG, ROBERT .				
		238377	3/13/2006	158287	80.86
	3614 BELL SOUTH				
		238327	3/13/2006	157939	51.76
	4273 SPRINT				
		238308	3/06/2006	157990	3,074.33

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4314 B B & T BANKCARD CORPORATION				
		238311	3/09/2006	158165	45.92
	Total for G/L Date -		2/28/2006		3,329.58 *
3/03/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		238407	3/13/2006	158177	123.60
	3936 CINGULAR WIRELESS				
		238457	3/13/2006	158375	45.97
		238457	3/13/2006	158376	35.20
	Total for G/L Date -		3/03/2006		204.77 *
3/09/2006	2761 BELL SOUTH				
		238735	3/27/2006	158408	902.17
	Total for G/L Date -		3/09/2006		902.17 *
3/12/2006	2399 TURPIN, DAVID				
		238580	3/20/2006	158559	29.95
	3753 A T & T				
		238588	3/20/2006	158560	5,735.78
	Total for G/L Date -		3/12/2006		5,765.73 *
3/15/2006	2297 SPRINT				
		238574	3/20/2006	158565	640.04
	Total for G/L Date -		3/15/2006		640.04 *
3/17/2006	4235 EARTHLINK INC.				
		238548	3/20/2006	158593	23.95
	Total for G/L Date -		3/17/2006		23.95 *
3/21/2006	3614 BELL SOUTH				
		238789	4/03/2006	158615	45.80
	Total for G/L Date -		3/21/2006		45.80 *
3/23/2006	681 CRAYCRAFT, JOUETT				
		238696	3/27/2006	158750	112.48
	Total for G/L Date -		3/23/2006		112.48 *
3/25/2006	3614 BELL SOUTH				
		239033	4/10/2006	158805	51.76
	Total for G/L Date -		3/25/2006		51.76 *
3/27/2006	4273 SPRINT				
		238868	4/03/2006	158817	2,774.82
	Total for G/L Date -		3/27/2006		2,774.82 *
3/29/2006	1702 MORPHEW, JONATHAN W.				
		238827	4/03/2006	158978	83.19
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158918	45.92
	Total for G/L Date -		3/29/2006		129.11 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/30/2006	3936 CINGULAR WIRELESS	238773	3/31/2006	158874	897.25
	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	159012	45.92
	Total for G/L Date - 3/30/2006				943.17 *
3/31/2006	1112 HAZELRIGG, ROBERT	238940	4/10/2006	159144	76.36
	1260 JENNINGS, GLENN R	239038	4/10/2006	159117	192.96
	2321 STEELE, JEFF	239005	4/10/2006	159006	82.26
	Total for G/L Date - 3/31/2006				351.58 *
4/03/2006	3244 MIKROTEC INTERNET SERVICES INC.	239123	4/17/2006	159120	123.60
	Total for G/L Date - 4/03/2006				123.60 *
4/06/2006	3936 CINGULAR WIRELESS	239034	4/10/2006	159187	44.51
		239034	4/10/2006	159188	35.20
	Total for G/L Date - 4/06/2006				79.71 *
/07/2006	2761 BELL SOUTH	239291	4/24/2006	159527	910.41
	Total for G/L Date - 4/07/2006				910.41 *
4/10/2006	3753 A T & T	239165	4/17/2006	159297	5,735.78
	Total for G/L Date - 4/10/2006				5,735.78 *
4/13/2006	2399 TURPIN, DAVID	239156	4/17/2006	159452	29.95
	Total for G/L Date - 4/13/2006				29.95 *
4/18/2006	2297 SPRINT	239286	4/24/2006	159497	640.04
	3189 MCCAY, TOM	239266	4/24/2006	159495	92.43
	Total for G/L Date - 4/18/2006				732.47 *
4/21/2006	3614 BELL SOUTH	239547	5/08/2006	159763	45.86
	3936 CINGULAR WIRELESS	239393	4/24/2006	159744	953.60
	Total for G/L Date - 4/21/2006				999.46 *
4/25/2006	4273 SPRINT	239672	5/08/2006	159808	2,798.36
	Total for G/L Date - 4/25/2006				2,798.36 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/26/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159875	45.92
	Total for G/L Date -	4/26/2006			45.92 *
4/30/2006	1112 HAZELRIGG, ROBERT				
		239587	5/08/2006	160045	76.41
	1666 MILLER JR., ROBERT C.				
		239614	5/08/2006	160003	79.08
	3614 BELL SOUTH				
		239547	5/08/2006	159983	51.82
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160175	45.92
	Total for G/L Date -	4/30/2006			253.23 *
5/03/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		239613	5/08/2006	160001	123.60
	Total for G/L Date -	5/03/2006			123.60 *
5/04/2006	3936 CINGULAR WIRELESS				
		239659	5/08/2006	160104	34.74
		239659	5/08/2006	160105	45.53
	Total for G/L Date -	5/04/2006			80.27 *
'09/2006	2399 TURPIN, DAVID				
		239814	5/15/2006	160335	29.95
	2761 BELL SOUTH				
		240034	5/22/2006	160332	906.75
	Total for G/L Date -	5/09/2006			936.70 *
5/10/2006	3753 A T & T				
		239820	5/15/2006	160352	5,856.56
	Total for G/L Date -	5/10/2006			5,856.56 *
5/16/2006	2034 RAMSEY, BRIAN				
		240022	5/22/2006	160708	278.31
	2297 SPRINT				
		240027	5/22/2006	160500	640.04
	Total for G/L Date -	5/16/2006			918.35 *
5/22/2006	3614 BELL SOUTH				
		240203	6/05/2006	160895	45.85
	Total for G/L Date -	5/22/2006			45.85 *
5/23/2006	3936 CINGULAR WIRELESS				
		240139	5/30/2006	160899	1,004.45
	Total for G/L Date -	5/23/2006			1,004.45 *
5/24/2006	3614 BELL SOUTH				
		240533	6/12/2006	160873	51.81
	Total for G/L Date -	5/24/2006			51.81 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161007	45.92
		240255	6/05/2006	161019	45.92
	Total for G/L Date -	5/30/2006			91.84 *
5/31/2006	670 COYLE, BOBBY				
		240444	6/12/2006	161430	76.29
	1112 HAZELRIGG, ROBERT				
		240463	6/12/2006	161253	76.41
	4273 SPRINT				
		240261	6/05/2006	160961	2,705.62
	Total for G/L Date -	5/31/2006			2,858.32 *
6/01/2006	3936 CINGULAR WIRELESS				
		240212	6/05/2006	161062	34.74
		240212	6/05/2006	161066	44.07
	Total for G/L Date -	6/01/2006			78.81 *
6/02/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		240490	6/12/2006	161224	202.45
	Total for G/L Date -	6/02/2006			202.45 *
6/08/2006	2761 BELL SOUTH				
		240875	6/26/2006	161461	907.03
	Total for G/L Date -	6/08/2006			907.03 *
6/09/2006	2399 TURPIN, DAVID				
		240710	6/19/2006	161620	29.95
	3753 A T & T				
		240712	6/19/2006	161472	5,852.71
	Total for G/L Date -	6/09/2006			5,882.66 *
6/13/2006	4235 EARTHLINK INC.				
		240665	6/19/2006	161627	23.95
	Total for G/L Date -	6/13/2006			23.95 *
6/20/2006	2297 SPRINT				
		240867	6/26/2006	161910	640.04
	Total for G/L Date -	6/20/2006			640.04 *
6/22/2006	3614 BELL SOUTH				
		241065	7/10/2006	161933	45.85
		241065	7/10/2006	161934	51.81
	Total for G/L Date -	6/22/2006			97.66 *
6/23/2006	2321 STEELE, JEFF				
		240868	6/26/2006	161923	84.48
	Total for G/L Date -	6/23/2006			84.48 *
6/26/2006	3936 CINGULAR WIRELESS				
		240899	6/30/2006	162004	1,124.00
	Total for G/L Date -	6/26/2006			1,124.00 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/27/2006	1666 MILLER JR., ROBERT C.				
		240937	7/03/2006	162090	83.78
	4273 SPRINT				
		240986	7/03/2006	162085	2,443.97
	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	161958	74.19
		240965	7/03/2006	162016	45.92
		240965	7/03/2006	162103	45.92
	Total for G/L Date - 6/27/2006				2,693.78 *
6/30/2006	469 CAUDILL, JOHNNY				
		241237	7/17/2006	162478	344.46
	1107 HEATH, ALAN				
		241103	7/10/2006	162218	228.84
	1112 HAZELRIGG, ROBERT				
		241101	7/10/2006	162398	76.41
	1260 JENNINGS, GLENN R				
		241171	7/10/2006	162407	194.62
	1702 MORPHEW, JONATHAN W.				
		241127	7/10/2006	162234	83.37
	Total for G/L Date - 6/30/2006				927.70 *
7/05/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		241123	7/10/2006	162247	310.75
	Total for G/L Date - 7/05/2006				310.75 *
7/06/2006	3936 CINGULAR WIRELESS				
		241159	7/10/2006	162282	33.81
		241159	7/10/2006	162283	44.30
	Total for G/L Date - 7/06/2006				78.11 *
7/11/2006	2399 TURPIN, DAVID				
		241334	7/17/2006	162479	29.95
	2761 BELL SOUTH				
		241640	7/24/2006	162465	910.57
	3753 A T & T				
		241341	7/17/2006	162466	5,856.56
	Total for G/L Date - 7/11/2006				6,797.08 *
7/17/2006	4235 EARTHLINK INC.				
		241255	7/17/2006	162636	23.95
	Total for G/L Date - 7/17/2006				23.95 *
7/18/2006	2297 SPRINT				
		241622	7/24/2006	162939	640.04
	Total for G/L Date - 7/18/2006				640.04 *
7/21/2006	3614 BELL SOUTH				
		241795	8/07/2006	163041	45.79
	Total for G/L Date - 7/21/2006				45.79 *



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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/26/2006	3614 BELL SOUTH				
		241795	8/07/2006	163065	55.10
	4273 SPRINT				
		241916	8/07/2006	163100	2,431.98
	Total for G/L Date - 7/26/2006				2,487.08 *
7/27/2006	3936 CINGULAR WIRELESS				
		241748	7/31/2006	163106	1,129.06
	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163117	45.92
	Total for G/L Date - 7/27/2006				1,174.98 *
7/31/2006	1112 HAZELRIGG, ROBERT				
		241837	8/07/2006	163235	71.87
	4682 BELLSOUTH LONG DISTANCE				
		242394	8/28/2006	163746	294.53
	Total for G/L Date - 7/31/2006				366.40 *
8/02/2006	3244 MIKROTEC INTERNET SERVICES INC.				
		242038	8/14/2006	163664	396.25
	Total for G/L Date - 8/02/2006				396.25 *
8/04/2006	3936 CINGULAR WIRELESS				
		241902	8/07/2006	163383	44.25
		241902	8/07/2006	163385	33.78
	Total for G/L Date - 8/04/2006				78.03 *
8/09/2006	2761 BELL SOUTH				
		242448	8/28/2006	163544	904.78
	Total for G/L Date - 8/09/2006				904.78 *
8/10/2006	2399 TURPIN, DAVID				
		242072	8/14/2006	163631	29.95
	3753 A T & T				
		242082	8/14/2006	163630	5,403.87
	Total for G/L Date - 8/10/2006				5,433.82 *
8/16/2006	2297 SPRINT				
		242435	8/28/2006	163882	640.04
	Total for G/L Date - 8/16/2006				640.04 *
8/23/2006	3614 BELL SOUTH				
		242556	9/05/2006	164249	43.74
	Total for G/L Date - 8/23/2006				43.74 *
8/24/2006	3614 BELL SOUTH				
		242688	9/11/2006	164255	49.10
	Total for G/L Date - 8/24/2006				49.10 *
8/28/2006	3936 CINGULAR WIRELESS				
		242453	8/28/2006	164124	1,029.14

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4273	SPRINT				
		242626	9/05/2006	164165	1,784.77
		Total for G/L Date - 8/28/2006			2,813.91 *
8/30/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164411	45.92
		Total for G/L Date - 8/30/2006			45.92 *
8/31/2006	670 COYLE, BOBBY				
		242948	9/18/2006	164742	76.29
	681 CRAYCRAFT, JOUETT				
		242949	9/18/2006	165025	168.16
	1112 HAZELRIGG, ROBERT				
		242724	9/11/2006	164600	76.37
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164327	45.92
		Total for G/L Date - 8/31/2006			366.74 *
9/05/2006	3936 CINGULAR WIRELESS				
		242779	9/11/2006	164469	33.78
		242779	9/11/2006	164470	44.25
		Total for G/L Date - 9/05/2006			78.03 *
9/11/2006	2761 BELL SOUTH				
		243133	9/25/2006	164731	1,458.16
	3753 A T & T				
		243035	9/18/2006	165013	6,309.25
		Total for G/L Date - 9/11/2006			7,767.41 *
9/12/2006	2399 TURPIN, DAVID				
		243030	9/18/2006	164778	29.95
	4235 EARTHLINK INC.				
		242956	9/18/2006	164780	23.95
		Total for G/L Date - 9/12/2006			53.90 *
9/15/2006	2297 SPRINT				
		243121	9/25/2006	165046	640.04
		Total for G/L Date - 9/15/2006			640.04 *
9/26/2006	2321 STEELE, JEFF				
		243245	10/02/2006	165203	81.41
	3614 BELL SOUTH				
		243351	10/09/2006	165149	50.59
		243351	10/09/2006	165151	44.61
	4273 SPRINT				
		243468	10/09/2006	165161	1,507.54
	4682 BELLSOUTH LONG DISTANCE				
		243202	10/02/2006	165199	983.44
		Total for G/L Date - 9/26/2006			2,667.59 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165401	41.23

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243448	10/09/2006	165542	42.95
		243448	10/09/2006	165542	1.72CR
		Total for G/L Date - 9/28/2006			82.46 *
9/30/2006	1112 HAZELRIGG, ROBERT	243516	10/16/2006	165847	71.68
	1260 JENNINGS, GLENN R	243459	10/09/2006	165557	190.74
	1702 MORPHEW, JONATHAN W.	243536	10/16/2006	165659	79.74
	2034 RAMSEY, BRIAN	243553	10/16/2006	165660	123.73
	3936 CINGULAR WIRELESS	243335	10/05/2006	165505	991.15
		Total for G/L Date - 9/30/2006			1,457.04 *
10/02/2006	3936 CINGULAR WIRELESS	243452	10/09/2006	165446	49.94
		243452	10/09/2006	165450	39.47
		Total for G/L Date - 10/02/2006			89.41 *
10/10/2006	2761 BELL SOUTH	243704	10/23/2006	165935	496.85
	3753 A T & T	243584	10/16/2006	165757	5,403.87
		Total for G/L Date - 10/10/2006			5,900.72 *
10/11/2006	2399 TURPIN, DAVID	243572	10/16/2006	165796	29.95
		Total for G/L Date - 10/11/2006			29.95 *
10/17/2006	2297 SPRINT	243691	10/23/2006	165964	640.04
	4235 EARTHLINK INC.	243652	10/23/2006	165962	23.95
		Total for G/L Date - 10/17/2006			663.99 *
10/23/2006	2761 BELL SOUTH	244132	11/06/2006	166149	1,655.62
	3614 BELL SOUTH	244067	11/06/2006	166147	44.42
	4682 BELLSOUTH LONG DISTANCE	243888	10/30/2006	166164	864.42
		Total for G/L Date - 10/23/2006			2,564.46 *
10/24/2006	3614 BELL SOUTH	244067	11/06/2006	166326	50.38
		Total for G/L Date - 10/24/2006			50.38 *
J/25/2006	3936 CINGULAR WIRELESS	243881	10/26/2006	166178	1,020.71
		Total for G/L Date - 10/25/2006			1,020.71 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/27/2006	4703 SPRINT	244145	11/06/2006	166491	1,242.21
		Total for G/L Date - 10/27/2006			1,242.21 *
10/31/2006	1112 HAZELRIGG, ROBERT	244139	11/06/2006	166556	48.36
		244139	11/06/2006	166556	24.95
	1666 MILLER JR., ROBERT C.	244104	11/06/2006	166388	27.86
		244104	11/06/2006	166388	25.95
		244104	11/06/2006	166388	26.77
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166442	42.95
		244130	11/06/2006	166446	42.95
		Total for G/L Date - 10/31/2006			239.79 *
11/01/2006	3936 CINGULAR WIRELESS	244134	11/06/2006	166528	54.08
		Total for G/L Date - 11/01/2006			54.08 *
11/06/2006	3936 CINGULAR WIRELESS	244156	11/10/2006	166642	33.70
		Total for G/L Date - 11/06/2006			33.70 *
11/10/2006	2761 BELL SOUTH	244638	11/27/2006	166820	453.39
	3753 A T & T	244481	11/20/2006	166871	5,811.29
	4235 EARTHLINK INC.	244430	11/20/2006	166945	23.95
		Total for G/L Date - 11/10/2006			6,288.63 *
11/14/2006	2399 TURPIN, DAVID	244474	11/20/2006	166965	29.95
		Total for G/L Date - 11/14/2006			29.95 *
11/20/2006	4682 BELLSOUTH LONG DISTANCE	244724	12/01/2006	167283	1,146.35
		Total for G/L Date - 11/20/2006			1,146.35 *
11/21/2006	2761 BELL SOUTH	244786	12/04/2006	167291	1,056.44
	3614 BELL SOUTH	244741	12/04/2006	167329	44.44
		Total for G/L Date - 11/21/2006			1,100.88 *
11/27/2006	3614 BELL SOUTH	244847	12/11/2006	167348	50.40
		Total for G/L Date - 11/27/2006			50.40 *
11/28/2006	3936 CINGULAR WIRELESS	244686	11/29/2006	167350	1,080.06
		Total for G/L Date - 11/28/2006			1,080.06 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/29/2006	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167504	42.95
	Total for G/L Date - 11/29/2006				42.95 *
11/30/2006	469 CAUDILL, JOHNNY	244857	12/11/2006	167695	279.98
	670 COYLE, BOBBY	245007	12/18/2006	167815	78.91
	1112 HAZELRIGG, ROBERT	244891	12/11/2006	167696	48.36
		244891	12/11/2006	167696	24.95
	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167513	42.95
	Total for G/L Date - 11/30/2006				475.15 *
12/01/2006	1107 HEATH, ALAN	245492	1/08/2007	168504	201.48
	3936 CINGULAR WIRELESS	244956	12/11/2006	167612	44.13
		244956	12/11/2006	167613	33.70
	Total for G/L Date - 12/01/2006				279.31 *
12/06/2006	3244 MIKROTEC INTERNET SERVICES INC.	244909	12/11/2006	167745	77.00
	Total for G/L Date - 12/06/2006				77.00 *
12/11/2006	3753 A T & T	245098	12/18/2006	167825	5,856.56
	Total for G/L Date - 12/11/2006				5,856.56 *
12/12/2006	2399 TURPIN, DAVID	245090	12/18/2006	167978	29.95
	2761 BELL SOUTH	245336	12/27/2006	167987	563.23
	Total for G/L Date - 12/12/2006				593.18 *
12/18/2006	2761 BELL SOUTH	245456	1/08/2007	168101	705.82
	Total for G/L Date - 12/18/2006				705.82 *
12/20/2006	2034 RAMSEY, BRIAN	245311	12/27/2006	168283	92.46
	Total for G/L Date - 12/20/2006				92.46 *
12/21/2006	3614 BELL SOUTH	245457	1/08/2007	168451	44.44
	Total for G/L Date - 12/21/2006				44.44 *
12/22/2006	3936 CINGULAR WIRELESS	245339	12/27/2006	168291	998.23
	4314 B B & T BANKCARD CORPORATION	245418	1/02/2007	168373	42.95

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	4682 BELLSOUTH LONG DISTANCE				
		245419	1/02/2007	168305	1,045.74
	Total for G/L Date - 12/22/2006				2,086.92 *
12/27/2006	3614 BELL SOUTH				
		245457	1/08/2007	168355	50.40
	4703 SPRINT				
		245411	1/02/2007	168297	393.67
	Total for G/L Date - 12/27/2006				444.07 *
12/29/2006	1260 JENNINGS, GLENN R				
		245433	1/02/2007	168381	186.96
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168390	42.95
	Total for G/L Date - 12/29/2006				229.91 *
12/31/2006	681 CRAYCRAFT, JOUETT				
		245629	1/15/2007	168710	112.22
	1112 HAZELRIGG, ROBERT				
		245491	1/08/2007	168518	73.31
	1666 MILLER JR., ROBERT C.				
		245679	1/15/2007	168760	78.63
	1702 MORPHEW, JONATHAN W.				
		245683	1/15/2007	168711	78.57
	1890 PEET, H D				
		245944	1/22/2007	168950	170.00
	Total for G/L Date - 12/31/2006				512.73 *
	Total for G/L Number - 1.921.0100				143,635.36 **
G/L # - 1.921.0300	BOOKS & SUBSCRIPTIONS				
1/01/2006	60 AMERICAN GAS ASSOCIATION				
		236262	12/05/2005	155051	59.00
	415 CCH INCORPORATED				
		235971	11/21/2005	154603	1,834.86
	1473 LEXINGTON HERALD-LEADER				
		236770	12/27/2005	155786	159.12
	4063 PLATTS				
		235834	11/14/2005	154235	1,933.00
	4354 KIPLINGER LETTER, THE				
		237029	1/09/2006	156079	89.04
	Total for G/L Date - 1/01/2006				4,075.02 *
1/03/2006	1261 JESSAMINE JOURNAL				
		237027	1/09/2006	156097	27.00
	2411 TIMES-TRIBUNE, THE				
		237244	1/16/2006	156094	108.00
	Total for G/L Date - 1/03/2006				135.00 *
1/10/2006	4562 LEACH, DAVID				
		237206	1/16/2006	156502	13.25
	Total for G/L Date - 1/10/2006				13.25 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/11/2006	3984 COMPDATA SURVEYS				
		237487	1/30/2006	156523	319.00
	Total for G/L Date -		1/11/2006		319.00 *
1/20/2006	1760 NATIONAL FIRE PROTECTION ASSOCIATION				
	(60) EA-5406 NFPA 54 NATIONAL	237467	1/23/2006	156703	2,339.05
	Total for G/L Date -		1/20/2006		2,339.05 *
1/23/2006	70 AMERICAN INSTITUTE OF CPA'S				
		237478	1/30/2006	156799	124.95
	1324 J J KELLER & ASSOCIATES INC				
		237664	2/06/2006	157098	72.65
	Total for G/L Date -		1/23/2006		197.60 *
1/24/2006	4153 MERCER HUMAN RESOURCE CONSULTING INC				
		237506	1/30/2006	156836	40.99
	Total for G/L Date -		1/24/2006		40.99 *
1/26/2006	2650 PROGRESSIVE BUSINESS PUBLICATION				
		237514	1/30/2006	156928	243.80
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157014	27.51
	Total for G/L Date -		1/26/2006		271.31 *
2/01/2006	2404 THOMPSON PUBLISHING GROUP				
		236922	1/03/2006	155950	395.91
	2692 BARRON'S				
		237747	2/13/2006	157494	263.94
	Total for G/L Date -		2/01/2006		659.85 *
2/08/2006	4562 LEACH, DAVID				
		237816	2/13/2006	157438	13.25
	Total for G/L Date -		2/08/2006		13.25 *
2/16/2006	1738 N.A.D.A. APPRAISAL GUIDES				
		237944	2/20/2006	157610	63.60
	4271 RAGAN COMMUNICATIONS INC.				
		237956	2/20/2006	157646	30.61
	Total for G/L Date -		2/16/2006		94.21 *
2/28/2006	415 CCH INCORPORATED				
		238338	3/13/2006	158312	113.11
	4209 MCGRAW HILL CONSTRUCTION				
	A/C D00059584	238464	3/13/2006	158317	1,232.21
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158097	285.14
	Total for G/L Date -		2/28/2006		1,630.46 *
3/06/2006	4562 LEACH, DAVID				
		238395	3/13/2006	158301	13.25
	Total for G/L Date -		3/06/2006		13.25 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/21/2006	4230 D & B				
		238698	3/27/2006	158734	571.45
		Total for G/L Date - 3/21/2006			571.45 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	159013	13.77
		Total for G/L Date - 3/30/2006			13.77 *
3/31/2006	124 ASPEN PUBLISHERS INC				
		239051	4/17/2006	159414	282.42
		Total for G/L Date - 3/31/2006			282.42 *
4/05/2006	MORGAN, SANDRA				
		239127	4/17/2006	159282	11.00
		Total for G/L Date - 4/05/2006			11.00 *
4/21/2006	1739 N.A.D.A. USED CAR GUIDE				
		239439	5/01/2006	159759	74.20
		Total for G/L Date - 4/21/2006			74.20 *
4/23/2006	4159 BUREAU OF NATIONAL AFFAIRS INC				
	TAX PRACTICE LIBRARY WEB W/ ST	239293	4/24/2006	159578	1,192.00
		Total for G/L Date - 4/23/2006			1,192.00 *
4/28/2006	4386 FWC PRODUCT SALES LLC				
	AUTOMATED DISCLOSURE CHECKLIST	239444	5/01/2006	159830	954.00
		Total for G/L Date - 4/28/2006			954.00 *
4/30/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159976	392.00
		239657	5/08/2006	160175	49.00
		239657	5/08/2006	160195	274.33
		Total for G/L Date - 4/30/2006			715.33 *
5/01/2006	915 FINANCIAL ACCOUNTING STANDARDS BOARD				
		238933	4/10/2006	158898	371.00
	1473 LEXINGTON HERALD-LEADER				
		239437	5/01/2006	159867	132.08
		Total for G/L Date - 5/01/2006			503.08 *
5/05/2006	1465 LEGISLATIVE RESEARCH COMMISSION				
		239767	5/15/2006	160327	265.00
		Total for G/L Date - 5/05/2006			265.00 *
5/10/2006	2506 WALL STREET JOURNAL, THE				
		239818	5/15/2006	160354	227.90
	4230 D & B				
		239734	5/15/2006	160356	249.00
		Total for G/L Date - 5/10/2006			476.90 *
5/16/2006	3596 ALEXANDER HAMILTON INSTITUTE				
		239966	5/22/2006	160712	40.55



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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4562 LEACH, DAVID				
		240000	5/22/2006	160703	13.25
	Total for G/L Date -		5/16/2006		53.80 *
5/22/2006	2650 PROGRESSIVE BUSINESS PUBLICATION				
		240156	5/30/2006	160918	316.94
	Total for G/L Date -		5/22/2006		316.94 *
5/23/2006	2663 M. LEE SMITH PUBLISHERS LLC				
		240123	5/30/2006	160907	208.82
	Total for G/L Date -		5/23/2006		208.82 *
5/31/2006	ENERFAX DAILY				
		240222	6/05/2006	161031	630.70
	MORGAN, SANDRA				
		240493	6/12/2006	161059	11.00
	70 AMERICAN INSTITUTE OF CPA'S				
		240649	6/19/2006	161594	73.81
	4498 PENTON TECHNOLOGY MEDIA				
		240696	6/19/2006	161597	157.94
	Total for G/L Date -		5/31/2006		873.45 *
6/01/2006	1738 N.A.D.A. APPRAISAL GUIDES				
		240238	6/05/2006	160956	63.60
	4057 NNDC/NCDC				
	041806	239272	4/24/2006	159500	55.12
	Total for G/L Date -		6/01/2006		118.72 *
6/06/2006	4562 LEACH, DAVID				
		240481	6/12/2006	161285	13.25
	Total for G/L Date -		6/06/2006		13.25 *
6/13/2006	663 COURIER JOURNAL, THE				
		240662	6/19/2006	161628	252.05
	Total for G/L Date -		6/13/2006		252.05 *
6/20/2006	550 CLARK GROUP, THE				
		240827	6/26/2006	161831	99.11
	1473 LEXINGTON HERALD-LEADER				
		240854	6/26/2006	161906	33.02
	Total for G/L Date -		6/20/2006		132.13 *
6/30/2006	1760 NATIONAL FIRE PROTECTION ASSOCIATION				
	(10) EA-54HBO2 NATIONAL FUEL G	241296	7/17/2006	162557	921.44
	2663 M. LEE SMITH PUBLISHERS LLC				
		241119	7/10/2006	162351	314.82
	Total for G/L Date -		6/30/2006		1,236.26 *
7/01/2006	415 CCH INCORPORATED				
		240209	6/05/2006	161040	452.62
	Total for G/L Date -		7/01/2006		452.62 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/11/2006	1261 JESSAMINE JOURNAL				
		241278	7/17/2006	162472	34.00
		Total for G/L Date - 7/11/2006			34.00 *
7/26/2006	336 BOTTOM LINE PERSONAL				
		241711	7/31/2006	163083	41.34
		Total for G/L Date - 7/26/2006			41.34 *
7/28/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163272	157.94
		Total for G/L Date - 7/28/2006			157.94 *
7/31/2006	4562 LEACH, DAVID				
		241858	8/07/2006	163292	13.25
		Total for G/L Date - 7/31/2006			13.25 *
8/01/2006	4434 AMERICAN INSTITUTE OF CPA'S				
		241058	7/10/2006	162392	58.83
		Total for G/L Date - 8/01/2006			58.83 *
8/04/2006	1745 NARUC				
		242218	8/21/2006	163510	132.50
		Total for G/L Date - 8/04/2006			132.50 *
8/23/2006	4562 LEACH, DAVID				
		242421	8/28/2006	164067	13.25
		Total for G/L Date - 8/23/2006			13.25 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164403	78.71
		242614	9/05/2006	164414	24.34
		242614	9/05/2006	164415	106.42
		Total for G/L Date - 8/31/2006			209.47 *
9/01/2006	564 CLAY CITY TIMES, THE				
		242566	9/05/2006	164197	15.95
		242566	9/05/2006	164198	23.95
		Total for G/L Date - 9/01/2006			39.90 *
9/15/2006	1337 KENTUCKY CHAMBER OF COMMERCE				
		243399	10/09/2006	165048	151.53
		Total for G/L Date - 9/15/2006			151.53 *
9/25/2006	4562 LEACH, DAVID				
		243103	9/25/2006	165075	13.25
		Total for G/L Date - 9/25/2006			13.25 *
9/26/2006	4230 D & B				
		243215	10/02/2006	165306	399.00
		Total for G/L Date - 9/26/2006			399.00 *

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/06/2006	SPJ BLUEGRASS CHAPTER				
		243564	10/16/2006	165852	20.00
	415 CCH INCORPORATED				
		242617	9/05/2006	164175	2,660.60
		Total for G/L Date - 10/06/2006			2,680.60 *
10/17/2006	256 BEREA CITIZEN, THE				
		243635	10/23/2006	165907	19.00
	4562 LEACH, DAVID				
		243668	10/23/2006	165923	13.25
		Total for G/L Date - 10/17/2006			32.25 *
11/14/2006	1645 MIDDLESBORO DAILY NEWS				
		244448	11/20/2006	166971	114.00
	3576 BARBOURVILLE MOUNTAIN ADVOCATE				
		244405	11/20/2006	166962	41.00
		Total for G/L Date - 11/14/2006			155.00 *
11/27/2006	CROUCH, LARRY				
		244752	12/04/2006	167334	11.00
		Total for G/L Date - 11/27/2006			11.00 *
11/29/2006	MCGRAW-HILL COMPANIES				
		244716	12/01/2006	167403	41.29
		Total for G/L Date - 11/29/2006			41.29 *
11/30/2006	4153 MERCER HUMAN RESOURCE CONSULTING INC				
		244907	12/11/2006	167738	892.52
	4314 B B & T BANKCARD CORPORATION				
		244806	12/06/2006	167547	116.60
		Total for G/L Date - 11/30/2006			1,009.12 *
12/01/2006	2303 STANDARD & POOR'S				
		243604	10/16/2006	165802	1,450.00
		Total for G/L Date - 12/01/2006			1,450.00 *
12/13/2006	4725 CROUCH, LARRY				
		245008	12/18/2006	167910	11.00
		Total for G/L Date - 12/13/2006			11.00 *
12/27/2006	70 AMERICAN INSTITUTE OF CPA'S				
		245375	1/02/2007	168417	120.18
		Total for G/L Date - 12/27/2006			120.18 *
12/31/2006	3596 ALEXANDER HAMILTON INSTITUTE				
		245599	1/15/2007	168750	40.81
		Total for G/L Date - 12/31/2006			40.81 *
		Total for G/L Number - 1.921.0300			25,334.94 **

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.921.0400	COMPANY FORMS			
1/31/2006	497	CHAPMAN PRINTING COMPANY INC, THE			
		238158	2/27/2006	157389	927.50
		238158	2/27/2006	157390	1,180.58
	2304	STANDARD REGISTER COMPANY			
		LASER BILLS	237892	2/13/2006 157270	1,450.23
		LASER BILLS	237892	2/13/2006 157271	1,439.16
		LASER BILLS	237892	2/13/2006 157272	8.48
		Total for G/L Date - 1/31/2006			5,005.95 *
2/13/2006		MINUTEMAN PRESS			
		237943	2/20/2006	157529	92.69
		Total for G/L Date - 2/13/2006			92.69 *
2/28/2006	2304	STANDARD REGISTER COMPANY			
		LASER BILLS	238309	3/06/2006 158072	1,473.23
			238309	3/06/2006 158139	555.15
		Total for G/L Date - 2/28/2006			2,028.38 *
3/31/2006	2304	STANDARD REGISTER COMPANY			
		LASER BILLS	239045	4/10/2006 159105	1,512.78
	4119	GRAPHICS LABELS AND FORMS			
		239090	4/17/2006	159172	402.10
		Total for G/L Date - 3/31/2006			1,914.88 *
4/20/2006	497	CHAPMAN PRINTING COMPANY INC, THE			
		239295	4/24/2006	159604	209.88
		Total for G/L Date - 4/20/2006			209.88 *
4/25/2006	4380	AMSTERDAM PRINTING AND LITHO			
		239412	5/01/2006	159806	185.65
		Total for G/L Date - 4/25/2006			185.65 *
5/26/2006	497	CHAPMAN PRINTING COMPANY INC, THE			
		240717	6/19/2006	160933	615.01
		Total for G/L Date - 5/26/2006			615.01 *
5/31/2006	497	CHAPMAN PRINTING COMPANY INC, THE			
		240876	6/26/2006	161503	106.52
		240876	6/26/2006	161504	171.40
		240876	6/26/2006	161586	295.74
		240876	6/26/2006	161587	181.79
		240876	6/26/2006	161598	526.98
	2304	STANDARD REGISTER COMPANY			
		LASER BILLS	240262	6/05/2006 161109	1,929.82
		Total for G/L Date - 5/31/2006			3,212.25 *
5/14/2006	497	CHAPMAN PRINTING COMPANY INC, THE			
		240876	6/26/2006	161585	693.77
		Total for G/L Date - 6/14/2006			693.77 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE	241544	7/24/2006	162463	75.21
	2047 REES PRINTING COMPANY	241134	7/10/2006	162235	116.01
	2304 STANDARD REGISTER COMPANY LASER BILLS	241177	7/10/2006	162333	1,936.84
	Total for G/L Date - 6/30/2006				2,128.06 *
7/21/2006	2047 REES PRINTING COMPANY	241765	8/01/2006	162976	150.17
	Total for G/L Date - 7/21/2006				150.17 *
7/25/2006	497 CHAPMAN PRINTING COMPANY INC, THE	242091	8/14/2006	163052	166.73
	Total for G/L Date - 7/25/2006				166.73 *
7/28/2006	2304 STANDARD REGISTER COMPANY LASER BILLS	241754	7/31/2006	163140	1,974.60
	Total for G/L Date - 7/28/2006				1,974.60 *
7/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE	242247	8/21/2006	163726	168.01
	1324 J J KELLER & ASSOCIATES INC	242210	8/21/2006	163297	171.21
	Total for G/L Date - 7/31/2006				339.22 *
8/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE	243135	9/25/2006	164990	347.47
	2304 STANDARD REGISTER COMPANY LASER BILLS	242627	9/05/2006	164374	1,629.08
		243023	9/18/2006	165031	605.58
	Total for G/L Date - 8/31/2006				2,582.13 *
9/30/2006	2046 REES OFFICE PRODUCTS	243423	10/09/2006	165578	7.73
	2304 STANDARD REGISTER COMPANY LASER BILLS	243605	10/16/2006	165701	1,983.01
	Total for G/L Date - 9/30/2006				1,990.74 *
11/10/2006	2047 REES PRINTING COMPANY	244769	12/04/2006	166838	681.32
	Total for G/L Date - 11/10/2006				681.32 *
11/28/2006	497 CHAPMAN PRINTING COMPANY INC, THE	244999	12/18/2006	167362	494.47
	Total for G/L Date - 11/28/2006				494.47 *
11/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE	245337	12/27/2006	167872	1,224.30
	Total for G/L Date - 11/30/2006				1,224.30 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/01/2006	3899 CENTRO INFORMATION SYSTEMS				
		245621	1/15/2007	168732	128.79
		Total for G/L Date - 12/01/2006			128.79 *
12/13/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		245380	1/02/2007	167921	126.19
		Total for G/L Date - 12/13/2006			126.19 *
12/31/2006	2304 STANDARD REGISTER COMPANY				
	LASER BILLS	245854	1/18/2007	168931	1,873.28
	LASER BILLS	245854	1/18/2007	168932	1,444.59
		Total for G/L Date - 12/31/2006			3,317.87 *
		Total for G/L Number - 1.921.0400			29,263.05 **
G/L # -	1.921.0500 SMALL SUPPLY ITEMS				
1/12/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		237639	2/06/2006	156383	250.76
		Total for G/L Date - 1/12/2006			250.76 *
1/16/2006	150 OFFICE SUPPLY LLC				
		237424	1/23/2006	156568	116.03
		Total for G/L Date - 1/16/2006			116.03 *
1/17/2006	1950 POSTMASTER - 20				
	PERMIT BR 46-001	237335	1/19/2006	156671	500.00
		Total for G/L Date - 1/17/2006			500.00 *
1/20/2006	2304 STANDARD REGISTER COMPANY				
	#24 WHITE WOVE CARRIER	237471	1/23/2006	156707	1,131.77
	#20 BLUE WOVE RETURN	237471	1/23/2006	156708	1,045.17
		Total for G/L Date - 1/20/2006			2,176.94 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156809	9.52
		237723	2/06/2006	156809	9.36
		237723	2/06/2006	156810	16.75
		237723	2/06/2006	156818	19.93
		237723	2/06/2006	156818	83.95
		237723	2/06/2006	156818	68.86
		237723	2/06/2006	156820	16.95
		Total for G/L Date - 1/23/2006			225.32 *
1/24/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		237876	2/13/2006	156843	336.02
		Total for G/L Date - 1/24/2006			336.02 *
1/26/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157120	43.45
		Total for G/L Date - 1/26/2006			43.45 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/30/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157095	74.66
		Total for G/L Date - 1/30/2006			74.66 *
1/31/2006	301 BISSELL'S INC				
		237976	2/20/2006	157290	297.69
		237976	2/20/2006	157291	92.09
	643 DELTA NATURAL GAS - 11				
		237925	2/20/2006	157563	3.58
	700 CUMBERLAND VALLEY OFFICE SUPPLIERS				
		237777	2/13/2006	157311	30.08
	771 DISCOUNT OFFICE PRODUCTS				
		237780	2/13/2006	157295	163.41
	2046 REES OFFICE PRODUCTS				
		237891	2/13/2006	157316	14.61
		237891	2/13/2006	157341	55.72
		237891	2/13/2006	157341	13.77
		237891	2/13/2006	157341	4.55
		237891	2/13/2006	157341	43.75
		237891	2/13/2006	157475	718.23
	2304 STANDARD REGISTER COMPANY				
		237701	2/06/2006	157194	477.74
	#24 WHITE WOVE CARRIER	237892	2/13/2006	157268	1,146.80
	#20 BLUE WOVE RETURN	237892	2/13/2006	157269	1,083.20
		Total for G/L Date - 1/31/2006			4,145.22 *
2/09/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		238158	2/27/2006	157520	123.62
		Total for G/L Date - 2/09/2006			123.62 *
2/12/2006	2046 REES OFFICE PRODUCTS				
	GBC 3200716 POUCH LETTER SIZE	237891	2/13/2006	157277	57.34
	UNV 08861 HIGHLIGHTERS	237891	2/13/2006	157277	5.51
	UNV 84622 POUCH LETTER SIZE FO	237891	2/13/2006	157277	24.37
		Total for G/L Date - 2/12/2006			87.22 *
2/17/2006	150 OFFICE SUPPLY LLC				
		238139	2/27/2006	157624	122.96
		Total for G/L Date - 2/17/2006			122.96 *
2/23/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157915	72.83
		238293	3/06/2006	157918	6.87
		238293	3/06/2006	157973	39.36
		238293	3/06/2006	158082	26.26
		238293	3/06/2006	158084	19.13
		238293	3/06/2006	158084	35.71
		Total for G/L Date - 2/23/2006			200.16 *
24/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157886	40.17

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ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		238293	3/06/2006	157886	109.39
		238293	3/06/2006	158101	132.48
		Total for G/L Date - 2/24/2006			282.04 *
2/28/2006	293 BILLINGS V&S DRUG & TRUE VALUE	238331	3/13/2006	158109	6.65
	301 BISSELL'S INC	238532	3/20/2006	158180	212.58
		238532	3/20/2006	158402	76.72
	497 CHAPMAN PRINTING COMPANY INC, THE	238537	3/20/2006	157985	45.73
		238537	3/20/2006	158366	202.88
	771 DISCOUNT OFFICE PRODUCTS	238359	3/13/2006	158174	101.35
	2046 REES OFFICE PRODUCTS	238427	3/13/2006	158182	297.31
		238427	3/13/2006	158194	284.63
	2145 SCHWAAB INC	238430	3/13/2006	158108	22.50
		238430	3/13/2006	158230	45.16
		238430	3/13/2006	158295	53.76
	2304 STANDARD REGISTER COMPANY				
	#24 WHITE WOVE CARRIER	238309	3/06/2006	158080	1,157.71
	#20 BLUE WOVE RETURN	238309	3/06/2006	158081	1,094.11
		Total for G/L Date - 2/28/2006			3,601.09 *
3/01/2006	3892 RESERVE ACCOUNT	238307	3/06/2006	158014	2,500.00
		Total for G/L Date - 3/01/2006			2,500.00 *
3/09/2006	497 CHAPMAN PRINTING COMPANY INC, THE	238801	4/03/2006	158410	130.65
	3511 ELECTRONIC BUSINESS MACHINES INC	238703	3/27/2006	158404	70.56
		Total for G/L Date - 3/09/2006			201.21 *
3/17/2006	497 CHAPMAN PRINTING COMPANY INC, THE	238901	4/10/2006	158642	202.88
		Total for G/L Date - 3/17/2006			202.88 *
3/25/2006	4314 B B & T BANKCARD CORPORATION	238849	4/03/2006	158783	42.54
		Total for G/L Date - 3/25/2006			42.54 *
3/28/2006	2170 SHELLEY, DANNY	238838	4/03/2006	158847	33.29
		Total for G/L Date - 3/28/2006			33.29 *
3/31/2006	301 BISSELL'S INC	239059	4/17/2006	159140	380.79
		239059	4/17/2006	159353	87.66



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	497 CHAPMAN PRINTING COMPANY INC, THE				
		239295	4/24/2006	158972	33.75
		239295	4/24/2006	159174	202.88
	771 DISCOUNT OFFICE PRODUCTS				
		238924	4/10/2006	159132	124.42
	2046 REES OFFICE PRODUCTS				
		238991	4/10/2006	159146	31.45
		238991	4/10/2006	159146	350.48
		238991	4/10/2006	159169	12.17
		238991	4/10/2006	159170	123.07
	2145 SCHWAAB INC				
		239143	4/17/2006	159355	97.23
	2304 STANDARD REGISTER COMPANY				
	#20 BLUE WOVE RETURN	239045	4/10/2006	159106	1,101.30
	#24 WHITE WOVE CARRIER	239045	4/10/2006	159107	1,164.90
	4314 B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159067	6.33
	Total for G/L Date -		3/31/2006		3,716.43 *
4/13/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		239421	5/01/2006	159333	2.37
	Total for G/L Date -		4/13/2006		2.37 *
/18/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		239558	5/08/2006	159485	202.88
	3189 MCCAY, TOM				
		239266	4/24/2006	159495	4.11
	Total for G/L Date -		4/18/2006		206.99 *
4/25/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159791	22.74
		239657	5/08/2006	159960	8.15
	Total for G/L Date -		4/25/2006		30.89 *
4/30/2006	150 OFFICE SUPPLY LLC				
		240014	5/22/2006	160460	500.21
	301 BISSELL'S INC				
		239717	5/15/2006	160184	6.89
		239717	5/15/2006	160490	197.44
	497 CHAPMAN PRINTING COMPANY INC, THE				
		239974	5/22/2006	159975	23.93
		239974	5/22/2006	159989	190.27
		239974	5/22/2006	160248	202.88
	771 DISCOUNT OFFICE PRODUCTS				
		239578	5/08/2006	160136	29.68
	2046 REES OFFICE PRODUCTS				
		239626	5/08/2006	160092	107.10
		239788	5/15/2006	160121	40.27
		239788	5/15/2006	160122	37.02
		239626	5/08/2006	160173	602.56
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160175	54.74

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		239657	5/08/2006	160195	8.40
		Total for G/L Date - 4/30/2006			2,001.39 *
5/05/2006	1950 POSTMASTER - 20				
		239622	5/08/2006	160190	500.00
		Total for G/L Date - 5/05/2006			500.00 *
5/11/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240210	6/05/2006	160321	170.51
		Total for G/L Date - 5/11/2006			170.51 *
5/24/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240428	6/12/2006	160992	23.10
		Total for G/L Date - 5/24/2006			23.10 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161009	30.69
		240255	6/05/2006	161017	110.31
		240255	6/05/2006	161027	75.49
		Total for G/L Date - 5/30/2006			216.49 *
5/31/2006	150 OFFICE SUPPLY LLC				
		240695	6/19/2006	161559	77.21
	301 BISSELL'S INC				
		240655	6/19/2006	161180	179.70
		240655	6/19/2006	161383	48.98
	771 DISCOUNT OFFICE PRODUCTS				
		240449	6/12/2006	161237	86.12
	1796 DELTA NATURAL GAS - 03				
		240220	6/05/2006	160963	3.94
	1928 PITNEY BOWES INC				
		240242	6/05/2006	161072	182.26
	2046 REES OFFICE PRODUCTS				
		240504	6/12/2006	161242	653.07
		240504	6/12/2006	161256	212.97
	2304 STANDARD REGISTER COMPANY				
	#20 BLUE WOVE RETURN	240262	6/05/2006	161107	1,440.31
	#24 WHITE WOVE CARRIER	240262	6/05/2006	161108	1,519.81
		Total for G/L Date - 5/31/2006			4,404.37 *
6/14/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240911	7/03/2006	161637	202.88
		240911	7/03/2006	161638	23.21
		Total for G/L Date - 6/14/2006			226.09 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	162091	12.62
		240965	7/03/2006	162091	249.10
		240965	7/03/2006	162091	54.48
		240965	7/03/2006	162098	61.37
		Total for G/L Date - 6/27/2006			377.57 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/30/2006	150 OFFICE SUPPLY LLC				
		241301	7/17/2006	162510	204.74
	301 BISSELL'S INC				
		241231	7/17/2006	162299	7.84
		241231	7/17/2006	162301	71.48
	497 CHAPMAN PRINTING COMPANY INC, THE				
		241348	7/17/2006	162232	31.46
		241544	7/24/2006	162241	169.07
	771 DISCOUNT OFFICE PRODUCTS				
		241252	7/17/2006	162376	69.15
	2046 REES OFFICE PRODUCTS				
		241311	7/17/2006	162214	245.60
		241311	7/17/2006	162215	42.58
	2304 STANDARD REGISTER COMPANY				
	#20 BLUE WOVE RETURN	241177	7/10/2006	162334	1,473.09
	#24 WHITE WOVE CARRIER	241177	7/10/2006	162335	1,552.59
	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162257	6.97
	Total for G/L Date - 6/30/2006				3,874.57 *
7/01/2006	33 ADVOCATE PUBLISHING COMPANY				
		241218	7/17/2006	162603	29.52
	735 DAY-TIMERS INC				
		241250	7/17/2006	162628	43.45
	2145 SCHWAAB INC				
		241318	7/17/2006	162607	59.84
	Total for G/L Date - 7/01/2006				132.81 *
7/03/2006	1950 POSTMASTER - 20				
		240947	7/03/2006	162122	78.00
	Total for G/L Date - 7/03/2006				78.00 *
7/13/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		241348	7/17/2006	162521	14.05
	Total for G/L Date - 7/13/2006				14.05 *
7/17/2006	3892 RESERVE ACCOUNT				
		241650	7/24/2006	162897	2,500.00
	Total for G/L Date - 7/17/2006				2,500.00 *
7/19/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		241807	8/07/2006	162959	202.88
	Total for G/L Date - 7/19/2006				202.88 *
7/25/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		242091	8/14/2006	163050	3.22
	Total for G/L Date - 7/25/2006				3.22 *
7/26/2006	2304 STANDARD REGISTER COMPANY				
		241754	7/31/2006	163096	534.43
		241754	7/31/2006	163125	502.65

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4314	B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163088	14.82
		241900	8/07/2006	163256	18.31
		241900	8/07/2006	163258	15.36
		241900	8/07/2006	163262	8.15
	Total for G/L Date -		7/26/2006		1,093.72 *
7/27/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		242091	8/14/2006	163159	27.03
	Total for G/L Date -		7/27/2006		27.03 *
7/28/2006	2304 STANDARD REGISTER COMPANY				
	#20 BLUE WOVE RETURN	241754	7/31/2006	163141	1,510.84
	#24 WHITE WOVE CARRIER	241754	7/31/2006	163142	1,590.34
	Total for G/L Date -		7/28/2006		3,101.18 *
7/31/2006	33 ADVOCATE PUBLISHING COMPANY				
		241967	8/14/2006	163601	46.77
	150 OFFICE SUPPLY LLC				
		242222	8/21/2006	163754	138.25
	301 BISSELL'S INC				
		241979	8/14/2006	163207	228.71
		241979	8/14/2006	163666	206.69
	316 BLUEGRASS OFFICE SYSTEMS				
		241801	8/07/2006	163333	13.73
	497 CHAPMAN PRINTING COMPANY INC, THE				
		242450	8/28/2006	163704	572.40
	771 DISCOUNT OFFICE PRODUCTS				
		241996	8/14/2006	163524	146.41
	2046 REES OFFICE PRODUCTS				
		242103	8/14/2006	163212	21.12
		242103	8/14/2006	163391	26.07
		242103	8/14/2006	163604	764.50
	Total for G/L Date -		7/31/2006		2,164.65 *
8/11/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		242529	9/01/2006	163636	19.27
	Total for G/L Date -		8/11/2006		19.27 *
8/14/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		242561	9/05/2006	163761	7.32
	Total for G/L Date -		8/14/2006		7.32 *
8/30/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164237	66.34
		242614	9/05/2006	164242	21.68
		242614	9/05/2006	164413	33.53
	Total for G/L Date -		8/30/2006		121.55 *
J/31/2006	33 ADVOCATE PUBLISHING COMPANY				
		242927	9/18/2006	164783	30.26

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

J/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	301 BISSELL'S INC				
		242691	9/11/2006	164425	341.94
		242691	9/11/2006	164426	38.29
	497 CHAPMAN PRINTING COMPANY INC, THE				
		243043	9/18/2006	164459	26.83
		243043	9/18/2006	164460	1,050.43
	771 DISCOUNT OFFICE PRODUCTS				
		242708	9/11/2006	164591	135.98
	2046 REES OFFICE PRODUCTS				
		242792	9/11/2006	164451	394.70
		242792	9/11/2006	164614	148.13
		242792	9/11/2006	164614	37.91
		242792	9/11/2006	164614	79.72
		243007	9/18/2006	165005	210.14
	2304 STANDARD REGISTER COMPANY				
	#20 BLUE WOVE RETURN	242627	9/05/2006	164375	1,478.25
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164327	9.53
	4685 MONROE SYSTEMS FOR BUSINESS INC				
		242748	9/11/2006	164393	42.60
	Total for G/L Date - 8/31/2006				4,024.71 *
9/21/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		243365	10/09/2006	165106	6.49
	Total for G/L Date - 9/21/2006				6.49 *
9/27/2006	150 OFFICE SUPPLY LLC				
		243234	10/02/2006	165242	62.54
	Total for G/L Date - 9/27/2006				62.54 *
9/28/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		243493	10/16/2006	165331	336.02
	Total for G/L Date - 9/28/2006				336.02 *
9/29/2006	USPS				
		243281	10/02/2006	165334	1,000.00
	Total for G/L Date - 9/29/2006				1,000.00 *
9/30/2006	169 BALDWIN COOKE COMPANY				
		243480	10/16/2006	165780	28.83
	293 BILLINGS V&S DRUG & TRUE VALUE				
		243357	10/09/2006	165455	1.46
	301 BISSELL'S INC				
		243485	10/16/2006	165457	164.11
		243485	10/16/2006	165458	67.60
	771 DISCOUNT OFFICE PRODUCTS				
		243500	10/16/2006	165731	361.83
	2046 REES OFFICE PRODUCTS				
		243423	10/09/2006	165500	24.28
		243423	10/09/2006	165501	143.38
		243423	10/09/2006	165578	388.96

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2304	STANDARD REGISTER COMPANY				
	#24 WHITE WOVE CARRIER	243279	10/02/2006	165354	1,858.04
4314	B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165559	1.99
		243448	10/09/2006	165577	24.35
		243448	10/09/2006	165580	381.88
		243448	10/09/2006	165580	75.04
		243448	10/09/2006	165586	32.92
	Total for G/L Date -		9/30/2006		3,554.67 *
10/10/2006	1950 POSTMASTER - 20				
		243472	10/13/2006	165690	39.00
	Total for G/L Date -		10/10/2006		39.00 *
10/12/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		243894	10/30/2006	165830	22.21
	Total for G/L Date -		10/12/2006		22.21 *
10/13/2006	169 BALDWIN COOKE COMPANY				
		243480	10/16/2006	165732	80.95
	Total for G/L Date -		10/13/2006		80.95 *
10/19/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
	CALENDAR BASE #AAG-E17-00	244076	11/06/2006	166201	9.21
	DELUXE POCKET CALENDAR AAG-70-	244076	11/06/2006	166201	14.72
	2007 APPOINTMENT BOOK #AAG-70-	244076	11/06/2006	166201	11.23
	2007 APPOINTMENT BOOKS AAG-70-	244076	11/06/2006	166201	174.87
	2007 CALENDAR REFILLS AAG-E517	244076	11/06/2006	166201	75.65
	2007 CALENDAR REFILLS AAG-G545	244076	11/06/2006	166201	12.39
	2007 DESK CALENDARS 17" X 22"	244076	11/06/2006	166201	67.64
	2007 MONTHLY APPOINTMENT BOOKS	244076	11/06/2006	166201	43.63
	2007 WEEKLY PLANNER #AAG-G590-	244076	11/06/2006	166201	11.66
	Total for G/L Date -		10/19/2006		421.00 *
10/23/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		244222	11/13/2006	166154	202.88
	Total for G/L Date -		10/23/2006		202.88 *
10/26/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166472	4.62
		244130	11/06/2006	166475	14.17
		244130	11/06/2006	166477	34.80
	Total for G/L Date -		10/26/2006		53.59 *
10/31/2006	150 OFFICE SUPPLY LLC				
		244453	11/20/2006	166975	110.52
	301 BISSELL'S INC				
		244213	11/13/2006	166524	239.80
		244213	11/13/2006	166525	47.34
	494 CHANDLER PRINTING COMPANY INC				
		244221	11/13/2006	166459	4.65

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	497 CHAPMAN PRINTING COMPANY INC, THE	244416	11/20/2006	166598	353.89
	700 CUMBERLAND VALLEY OFFICE SUPPLIERS	244236	11/13/2006	166660	16.68
	771 DISCOUNT OFFICE PRODUCTS	244240	11/13/2006	166670	26.49
	2046 REES OFFICE PRODUCTS	244337	11/13/2006	166625	703.12
		244337	11/13/2006	166627	250.34
		244337	11/13/2006	166682	111.35
	3511 ELECTRONIC BUSINESS MACHINES INC	244432	11/20/2006	166667	17.82
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166446	414.88
		244130	11/06/2006	166448	16.12
		244130	11/06/2006	166521	58.95
	Total for G/L Date - 10/31/2006				2,371.95 *
11/16/2006	497 CHAPMAN PRINTING COMPANY INC, THE	244745	12/04/2006	167533	20.00
	Total for G/L Date - 11/16/2006				20.00 *
11/22/2006	643 DELTA NATURAL GAS - 11	244587	11/27/2006	167250	5.24
	Total for G/L Date - 11/22/2006				5.24 *
11/27/2006	497 CHAPMAN PRINTING COMPANY INC, THE	244859	12/11/2006	167330	202.88
	Total for G/L Date - 11/27/2006				202.88 *
11/30/2006	150 OFFICE SUPPLY LLC	244919	12/11/2006	167640	79.50
	301 BISSELL'S INC	244988	12/18/2006	167583	144.87
		244988	12/18/2006	167604	65.76
	771 DISCOUNT OFFICE PRODUCTS	245012	12/18/2006	167692	199.56
	1950 POSTMASTER - 20	244768	12/04/2006	167531	78.00
	2046 REES OFFICE PRODUCTS	244927	12/11/2006	167671	39.56
		244927	12/11/2006	167686	77.28
	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167520	15.84
	Total for G/L Date - 11/30/2006				700.37 *
12/01/2006	700 CUMBERLAND VALLEY OFFICE SUPPLIERS	245631	1/15/2007	168925	96.13
	2046 REES OFFICE PRODUCTS	245701	1/15/2007	168788	155.18
	3899 CENTRO INFORMATION SYSTEMS	245621	1/15/2007	168732	45.16

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4719 USPS-HASLER				
		244797	12/04/2006	167532	2,000.00
		Total for G/L Date - 12/01/2006			2,296.47 *
12/11/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		244999	12/18/2006	167822	15.60
		Total for G/L Date - 12/11/2006			15.60 *
12/12/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		245380	1/02/2007	167988	95.40
		Total for G/L Date - 12/12/2006			95.40 *
12/13/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		245380	1/02/2007	167920	202.88
		Total for G/L Date - 12/13/2006			202.88 *
12/21/2006	3511 ELECTRONIC BUSINESS MACHINES INC				
		245385	1/02/2007	168366	3.16
		Total for G/L Date - 12/21/2006			3.16 *
12/22/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168311	40.27
		Total for G/L Date - 12/22/2006			40.27 *
12/31/2006	301 BISSELL'S INC				
		245460	1/08/2007	168529	191.98
		245460	1/08/2007	168531	234.80
	771 DISCOUNT OFFICE PRODUCTS				
		245484	1/08/2007	168527	130.92
	2046 REES OFFICE PRODUCTS				
		245522	1/08/2007	168554	436.06
		245701	1/15/2007	168556	57.14
		245701	1/15/2007	168737	65.77
	2304 STANDARD REGISTER COMPANY				
	#24 WHITE WOVE CARRIER ENVELOPE	245854	1/18/2007	168933	1,206.67
	#24 WHITE WOVE CARRIER ENVELOPE	245854	1/18/2007	168934	54.06
	#24 BLUE WOVE RETURN ENVELOPE	245854	1/18/2007	168935	1,261.66
	#24 WHITE WOVE CARRIER ENVELOPE	245854	1/18/2007	168936	1,181.71
	#24 BLUE WOVE RETURN ENVELOPE	245854	1/18/2007	168937	1,236.71
		Total for G/L Date - 12/31/2006			6,057.48 *
		Total for G/L Number - 1.921.0500			62,297.62 **
G/L # -	1.921.0600 MISCELLANEOUS OTHER ITEMS				
1/09/2006	.1816 OFFICE COFFEE SYSTEMS				
		237508	1/30/2006	156325	118.06
		237508	1/30/2006	156326	30.06
		Total for G/L Date - 1/09/2006			148.12 *
1/11/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		237696	2/06/2006	156332	165.36
		Total for G/L Date - 1/11/2006			165.36 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1/18/2006	4476 SAM'S CLUB				
	EMPLOYEES BILLED 1/19/06	237342	1/19/2006	156680	455.00
	Total for G/L Date -		1/18/2006		455.00 *
1/19/2006	126 ASSOCIATED BAG COMPANY				
		237622	2/06/2006	156732	192.76
	Total for G/L Date -		1/19/2006		192.76 *
1/20/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		237876	2/13/2006	156782	603.14
	Total for G/L Date -		1/20/2006		603.14 *
1/23/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156812	216.00
		237723	2/06/2006	156813	57.25
		237723	2/06/2006	156816	7.79
	4610 TENNESSEE DEPARTMENT OF SAFETY				
		237520	1/30/2006	156795	5.00
	Total for G/L Date -		1/23/2006		286.04 *
1/24/2006	1383 PARAMOUNT'S KINGS ISLAND				
		237511	1/30/2006	156837	745.75
	1816 OFFICE COFFEE SYSTEMS				
		237837	2/13/2006	156880	58.00
		237837	2/13/2006	156881	119.41
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156822	13.44
		237723	2/06/2006	156824	17.04
		237723	2/06/2006	156825	50.06
		237723	2/06/2006	156826	16.71
		237723	2/06/2006	156827	781.57
	Total for G/L Date -		1/24/2006		1,801.98 *
1/26/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		237961	2/20/2006	157008	98.58
		237961	2/20/2006	157009	156.89
	Total for G/L Date -		1/26/2006		255.47 *
1/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		238158	2/27/2006	157422	231.95
		238158	2/27/2006	157436	274.54
	508 CINTAS CORPORATION				
		237766	2/13/2006	157336	138.74
	723 DAPPLE ADVERTISING				
	#25035 ROUND BRASS COASTER WEI	237648	2/06/2006	157037	335.99
	#25133- TWO-COASTER SETS SOLID	237648	2/06/2006	157037	444.98
	PROOF CHARGE	237648	2/06/2006	157037	44.94
	SET-UP CHARGE (ONE-TIME CHARGE	237648	2/06/2006	157037	140.46
	758 DELTA NATURAL GAS - 20				
		237926	2/20/2006	157533	30.00
	900 FEDERAL EXPRESS CORP				
		237790	2/13/2006	157479	36.76

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2046	REES OFFICE PRODUCTS				
		237891	2/13/2006	157475	135.67
2318	STATEWIDE JANITORIAL SUPPLIES INC				
		237854	2/13/2006	157372	180.20
2461	UNITED PARCEL SERVICE				
		237863	2/13/2006	157432	212.93
4166	CORBIN TIMES-TRIBUNE				
		237773	2/13/2006	157332	130.10
4314	B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157147	12.72
		237723	2/06/2006	157147	35.00CR
		237723	2/06/2006	157149	36.02
	Total for G/L Date -		1/31/2006		2,351.00 *
2/01/2006	1816 OFFICE COFFEE SYSTEMS				
		238138	2/27/2006	157202	158.81
		238138	2/27/2006	157203	66.01
	Total for G/L Date -		2/01/2006		224.82 *
2/02/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238149	2/27/2006	157181	308.89
		238149	2/27/2006	158471	308.89CR
		238149	2/27/2006	158473	39.60CR
	Total for G/L Date -		2/02/2006		39.60CR*
2/09/2006	1565 MANTEK				
		237824	2/13/2006	157448	149.70
	Total for G/L Date -		2/09/2006		149.70 *
2/12/2006	2046 REES OFFICE PRODUCTS				
	GBC 2307 BULLETIN BOARD 72 X48	237891	2/13/2006	157277	174.84
	HON 517514X DIVIDER, SHELF, 12	237891	2/13/2006	157277	33.91
	HON 684LL 4 DRAWER, LATERAL FI	237891	2/13/2006	157277	605.25
	MAT MP40 3 HOLE PUNCH	237891	2/13/2006	157277	39.16
	UNV 84526 DESKTOP LAMINATOR	237891	2/13/2006	157277	155.70
	Total for G/L Date -		2/12/2006		1,008.86 *
2/13/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238277	3/06/2006	157526	120.20
		238149	2/27/2006	157528	39.60
	Total for G/L Date -		2/13/2006		159.80 *
2/16/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238277	3/06/2006	157900	78.86
	Total for G/L Date -		2/16/2006		78.86 *
2/20/2006	277 DELTA NATURAL GAS - 02				
		238116	2/27/2006	157817	16.33
1816	OFFICE COFFEE SYSTEMS				
		238415	3/13/2006	157769	58.00
		238415	3/13/2006	157770	57.86
	Total for G/L Date -		2/20/2006		132.19 *

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/21/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		238228	3/06/2006	157826	46.85
	Total for G/L Date - 2/21/2006				46.85 *
2/23/2006	1417 KENTUCKY STATE TREASURER				
		238133	2/27/2006	157859	620.00
	1649 DELTA NATURAL GAS - 10				
		238117	2/27/2006	157857	6.00
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157911	18.29
		238293	3/06/2006	157912	14.92
		238293	3/06/2006	158083	31.79
	Total for G/L Date - 2/23/2006				691.00 *
2/24/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157886	103.09
		238293	3/06/2006	158101	32.00
		238293	3/06/2006	158101	123.19
		238293	3/06/2006	158101	8.78
		238293	3/06/2006	158101	847.99
	Total for G/L Date - 2/24/2006				1,115.05 *
2/28/2006	508 CINTAS CORPORATION				
		238342	3/13/2006	158371	138.74
	900 FEDERAL EXPRESS CORP				
		238366	3/13/2006	158286	114.51
	1054 HAGGARD FLORIST & GIFTS				
		238553	3/20/2006	158395	44.52
	1522 LOWES BUSINESS ACCOUNT				
	LATE FEE/INTEREST CHARGES	238558	3/20/2006	158414	38.97
	2461 UNITED PARCEL SERVICE				
		238446	3/13/2006	158315	155.40
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158097	1,521.08
		238311	3/09/2006	158165	139.24
	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238312	3/09/2006	158166	370.08
		238312	3/09/2006	158167	41.98
	Total for G/L Date - 2/28/2006				2,564.52 *
3/05/2006	1816 OFFICE COFFEE SYSTEMS				
		238717	3/27/2006	158209	104.08
		238717	3/27/2006	158210	30.06
	Total for G/L Date - 3/05/2006				134.14 *
3/09/2006	4279 BUNN PACKAGING INC.				
		238798	4/03/2006	158411	90.53
	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238837	4/03/2006	158409	323.09
	Total for G/L Date - 3/09/2006				413.62 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/12/2006	2113 RUPARD, MARY V.				
		238571	3/20/2006	158557	31.53
		Total for G/L Date - 3/12/2006			31.53 *
3/15/2006	723 DAPPLE ADVERTISING LLC				
	#25156 FOUR-COASTER SETS SOLID	238474	3/15/2006	158382	430.64
		Total for G/L Date - 3/15/2006			430.64 *
3/16/2006	1816 OFFICE COFFEE SYSTEMS				
		238978	4/10/2006	158606	150.60
		Total for G/L Date - 3/16/2006			150.60 *
3/21/2006	4599 CAREERBUILDER LLC				
		238689	3/27/2006	158737	804.80
		Total for G/L Date - 3/21/2006			804.80 *
3/23/2006	4348 VERIZON				
		238732	3/27/2006	158748	23.13
		Total for G/L Date - 3/23/2006			23.13 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158791	18.01
		238849	4/03/2006	158791	18.01CR
		238849	4/03/2006	158791	44.50
		238849	4/03/2006	158793	18.44
		238849	4/03/2006	158970	59.17
	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		239144	4/17/2006	158801	202.46
		Total for G/L Date - 3/25/2006			324.57 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	159012	11.92
		238849	4/03/2006	159012	35.00
		Total for G/L Date - 3/30/2006			46.92 *
3/31/2006	758 DELTA NATURAL GAS - 20				
		239242	4/24/2006	159451	20.00
	900 FEDERAL EXPRESS CORP				
		239085	4/17/2006	159455	94.03
	1470 LEWIS, STEVEN				
		238962	4/10/2006	159200	12.70
	1522 LOWES BUSINESS ACCOUNT				
		239109	4/17/2006	159289	8.98
		239109	4/17/2006	159289	38.97CR
	1816 OFFICE COFFEE SYSTEMS				
		238978	4/10/2006	159007	117.91
		238978	4/10/2006	159008	58.00
	2318 STOCKS JANITORIAL SUPPLIES INC				
		239150	4/17/2006	159290	146.23
	2461 UNITED PARCEL SERVICE				
		239020	4/10/2006	158962	192.08

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	3148 WINCHESTER SUN, THE	239027	4/10/2006	159183	199.20
	4314 B B & T BANKCARD CORPORATION	238877	4/05/2006	159065	28.10
		238877	4/05/2006	159068	23.55
	Total for G/L Date -		3/31/2006		861.81 *
4/01/2006	2464 UNIVERSITY OF KENTUCKY	238843	4/03/2006	157837	696.00
	Total for G/L Date -		4/01/2006		696.00 *
4/07/2006	ARIZONA MOTOR VEHICLE DIVISION	239050	4/17/2006	159423	5.00
	Total for G/L Date -		4/07/2006		5.00 *
4/13/2006	1565 MANTEK	239116	4/17/2006	159437	122.30
	Total for G/L Date -		4/13/2006		122.30 *
4/17/2006	COMBS, RAD S.	239238	4/24/2006	159631	324.00
	Total for G/L Date -		4/17/2006		324.00 *
'18/2006	1816 OFFICE COFFEE SYSTEMS	239616	5/08/2006	159482	66.01
		239616	5/08/2006	159483	83.76
	Total for G/L Date -		4/18/2006		149.77 *
4/20/2006	508 CINTAS CORPORATION	239229	4/24/2006	159609	143.09
	Total for G/L Date -		4/20/2006		143.09 *
4/26/2006	4314 B B & T BANKCARD CORPORATION	239657	5/08/2006	159875	16.00
		239657	5/08/2006	159969	1.95
	Total for G/L Date -		4/26/2006		17.95 *
4/30/2006	508 CINTAS CORPORATION	239729	5/15/2006	160252	138.74
	771 DISCOUNT OFFICE PRODUCTS	239578	5/08/2006	160136	13.49
	900 FEDERAL EXPRESS CORP	239746	5/15/2006	160457	18.63
	915 FINANCIAL ACCOUNTING STANDARDS BOARD	2024	5/05/2006	160399	100.00
	1683 MOMAR	239775	5/15/2006	160247	136.50
	1816 OFFICE COFFEE SYSTEMS	240013	5/22/2006	159973	190.96
		240013	5/22/2006	159974	29.00
	2046 REES OFFICE PRODUCTS	239626	5/08/2006	160173	64.02

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	2461 UNITED PARCEL SERVICE				
		239646	5/08/2006	160194	152.40
	4314 B B & T BANKCARD CORPORATION				
	CAMERA FOR GAS CONTROL	239657	5/08/2006	159979	374.17
		239657	5/08/2006	160174	16.87
		239657	5/08/2006	160175	35.00CR
		239657	5/08/2006	160196	18.00
		239675	5/10/2006	160295	10.00
	4337 PUBLIC COMPANY ACCOUNTNG OVERSIGHT BOARD				
		2025	5/05/2006	160400	500.00
	Total for G/L Date -		4/30/2006		1,727.78 *
5/03/2006	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		239752	5/15/2006	160029	315.67
	Total for G/L Date -		5/03/2006		315.67 *
5/09/2006	4413 BI-WATER FARM & GREENHOUSE				
		239715	5/15/2006	160292	100.44
	Total for G/L Date -		5/09/2006		100.44 *
5/11/2006	1345 KENTUCKY GAS ASSOCIATION				
	AD FOR JOB	239762	5/15/2006	160315	150.00
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		240224	6/05/2006	160542	213.95
		240168	6/01/2006	160543	81.11
		240168	6/01/2006	160544	143.44
	Total for G/L Date -		5/11/2006		588.50 *
5/12/2006	1816 OFFICE COFFEE SYSTEMS				
		240239	6/05/2006	160470	122.95
		240239	6/05/2006	160471	59.06
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		240224	6/05/2006	160494	95.56
	Total for G/L Date -		5/12/2006		277.57 *
5/16/2006	1702 MORPHEW, JONATHAN W.				
		240008	5/22/2006	160709	14.14
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		239862	5/18/2006	160502	371.13
	Total for G/L Date -		5/16/2006		385.27 *
5/18/2006	1522 LOWES BUSINESS ACCOUNT				
		240001	5/22/2006	160718	214.15
	Total for G/L Date -		5/18/2006		214.15 *
5/23/2006	3936 CINGULAR WIRELESS				
		240139	5/30/2006	160899	476.99
	Total for G/L Date -		5/23/2006		476.99 *
5/24/2006	1019 GLOBAL EQUIPMENT COMPANY				
		240672	6/19/2006	160996	79.32

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		240673	6/19/2006	160995	365.15
	Total for G/L Date -		5/24/2006		444.47 *
5/26/2006	1816 OFFICE COFFEE SYSTEMS				
		240694	6/19/2006	161005	144.35
		240694	6/19/2006	161006	30.03
	Total for G/L Date -		5/26/2006		174.38 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161007	158.99
		240255	6/05/2006	161017	13.31
		240255	6/05/2006	161017	11.78
		240255	6/05/2006	161017	37.62
		240255	6/05/2006	161019	56.87
		240255	6/05/2006	161024	7.80
		240255	6/05/2006	161027	6.30
	Total for G/L Date -		5/30/2006		292.67 *
5/31/2006	126 ASSOCIATED BAG COMPANY				
		240650	6/19/2006	161159	157.78
	497 CHAPMAN PRINTING COMPANY INC, THE				
		240911	7/03/2006	161596	179.14
	508 CINTAS CORPORATION				
		240431	6/12/2006	161437	138.74
	900 FEDERAL EXPRESS CORP				
		240667	6/19/2006	161498	16.75
	2318 STOCKS JANITORIAL SUPPLIES INC				
		240706	6/19/2006	161478	199.17
	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240175	6/01/2006	160962	412.02
	2461 UNITED PARCEL SERVICE				
		240522	6/12/2006	161429	185.43
	2595 DELTA NATURAL GAS - 20				
		240447	6/12/2006	161390	57.74
	3148 WINCHESTER SUN, THE				
		240529	6/12/2006	161446	199.20
	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161071	10.00CR
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		240842	6/26/2006	161052	242.15
	Total for G/L Date -		5/31/2006		1,778.12 *
6/09/2006	1816 OFFICE COFFEE SYSTEMS				
		240940	7/03/2006	161474	106.95
		240940	7/03/2006	161475	123.06
	Total for G/L Date -		6/09/2006		230.01 *
6/15/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240895	6/26/2006	161649	125.99
		240895	6/26/2006	161650	563.87
	Total for G/L Date -		6/15/2006		689.86 *

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6/20/2006	4544 KENTUCKY STATE TREASURER	240850	6/26/2006	161842	15.00
		240851	6/26/2006	161843	15.00
		240852	6/26/2006	161844	15.00
		240853	6/26/2006	161845	15.00
	4659 KING BOTTLING INC.	240886	6/26/2006	161826	400.00
	Total for G/L Date - 6/20/2006				460.00 *
6/21/2006	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT	241268	7/17/2006	161854	290.90
	4659 KING BOTTLING INC.	240886	6/26/2006	161871	300.00
		240886	6/26/2006	161876	300.00
	Total for G/L Date - 6/21/2006				890.90 *
6/23/2006	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT	241268	7/17/2006	161945	37.10
	Total for G/L Date - 6/23/2006				37.10 *
6/26/2006	1816 OFFICE COFFEE SYSTEMS	241300	7/17/2006	162002	283.85
		241300	7/17/2006	162003	95.56
	Total for G/L Date - 6/26/2006				379.41 *
6/27/2006	4314 B B & T BANKCARD CORPORATION	240965	7/03/2006	161984	249.08
		240965	7/03/2006	161984	10.59
		240965	7/03/2006	162098	45.00
	Total for G/L Date - 6/27/2006				304.67 *
6/29/2006	758 DELTA NATURAL GAS - 20	240919	7/03/2006	162050	57.65
	Total for G/L Date - 6/29/2006				57.65 *
6/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE	241544	7/24/2006	162464	61.48
	900 FEDERAL EXPRESS CORP	241261	7/17/2006	162454	16.61
	2461 UNITED PARCEL SERVICE	241147	7/10/2006	162239	83.55
	4314 B B & T BANKCARD CORPORATION	240965	7/03/2006	162121	63.59
		241051	7/07/2006	162305	10.81
	Total for G/L Date - 6/30/2006				236.04 *
7/01/2006	508 CINTAS CORPORATION	241240	7/17/2006	162620	256.56
	Total for G/L Date - 7/01/2006				256.56 *
7/03/2006	4610 TENNESSEE DEPARTMENT OF SAFETY	241143	7/10/2006	162233	5.00
	Total for G/L Date - 7/03/2006				5.00 *



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7/25/2006	1816 OFFICE COFFEE SYSTEMS				
		242045	8/14/2006	163049	30.06
		Total for G/L Date - 7/25/2006			30.06 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163087	27.00
		241900	8/07/2006	163087	4.50
		241900	8/07/2006	163087	4.50
		241900	8/07/2006	163261	26.33
		241900	8/07/2006	163261	13.39
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		241833	8/07/2006	163067	413.70
		Total for G/L Date - 7/26/2006			489.42 *
7/27/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163117	90.10
		Total for G/L Date - 7/27/2006			90.10 •
7/28/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163272	105.99
		Total for G/L Date - 7/28/2006			105.99 *
7/31/2006	363 BRIDGES & LANE				
		241804	8/07/2006	163294	10.89
	497 CHAPMAN PRINTING COMPANY INC, THE				
		242450	8/28/2006	163734	61.48
	508 CINTAS CORPORATION				
		241988	8/14/2006	163560	147.42
	1565 MANTEK				
		242033	8/14/2006	163399	149.70
	2318 STOCKS JANITORIAL SUPPLIES INC				
		242231	8/21/2006	163755	180.20
	2461 UNITED PARCEL SERVICE				
		241889	8/07/2006	163338	90.90
		Total for G/L Date - 7/31/2006			640.59 *
8/04/2006	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		242410	8/28/2006	163217	387.83
		Total for G/L Date - 8/04/2006			387.83 •
8/08/2006	1816 OFFICE COFFEE SYSTEMS				
		242428	8/28/2006	163611	190.76
		242428	8/28/2006	163612	48.90
		Total for G/L Date - 8/08/2006			239.66 *
8/09/2006	4678 UPS FREIGHT				
		242074	8/14/2006	163532	83.61
		Total for G/L Date - 8/09/2006			83.61 *
./21/2006	1816 OFFICE COFFEE SYSTEMS				
		242752	9/11/2006	164051	66.01

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		242752	9/11/2006	164052	64.95
		Total for G/L Date - 8/21/2006			130.96 *
8/23/2006	3913 H T HACKNEY CO, THE	242412	8/28/2006	164056	201.47
		Total for G/L Date - 8/23/2006			201.47 *
8/24/2006	4173 AMERICAN BUSINESS SYSTEMS	242446	8/28/2006	164134	1,058.94
		Total for G/L Date - 8/24/2006			1,058.94 *
8/30/2006	4314 B B & T BANKCARD CORPORATION	242614	9/05/2006	164229	16.86
		242614	9/05/2006	164235	17.68
		Total for G/L Date - 8/30/2006			34.54 *
8/31/2006	363 BRIDGES & LANE	242694	9/11/2006	164338	2.85
	900 FEDERAL EXPRESS CORP	242962	9/18/2006	164743	19.59
	1816 OFFICE COFFEE SYSTEMS	243110	9/25/2006	164467	30.06
		243110	9/25/2006	164468	42.90
	2461 UNITED PARCEL SERVICE	242775	9/11/2006	164422	151.47
	4275 CARPENTER, MARIAN	242697	9/11/2006	164423	36.37
	4314 B B & T BANKCARD CORPORATION	242614	9/05/2006	164327	42.39
		242614	9/05/2006	164403	21.46
		242614	9/05/2006	164403	12.78
		242614	9/05/2006	164408	14.78
		242614	9/05/2006	164415	2.62
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT	242966	9/18/2006	165024	827.67
	4678 UPS FREIGHT		9/14/2006	164719	83.61CR
			9/14/2006	164720	88.63
		Total for G/L Date - 8/31/2006			1,209.96 *
9/18/2006	1816 OFFICE COFFEE SYSTEMS	243416	10/09/2006	165054	39.13
		243416	10/09/2006	165056	82.91
		Total for G/L Date - 9/18/2006			122.04 *
9/21/2006	3406 SIX FLAGS KENTUCKY KINGDOM	243241	10/02/2006	165302	160.93
		Total for G/L Date - 9/21/2006			160.93 *
/26/2006	497 CHAPMAN PRINTING COMPANY INC, THE	243365	10/09/2006	165310	74.03
		Total for G/L Date - 9/26/2006			74.03 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165397	211.99
		243448	10/09/2006	165400	17.07
		243448	10/09/2006	165541	31.72
	Total for G/L Date - 9/28/2006				260.78 *
9/29/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		243365	10/09/2006	165406	184.44
	2461 UNITED PARCEL SERVICE				
		243440	10/09/2006	165408	106.81
	Total for G/L Date - 9/29/2006				291.25 *
9/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		243493	10/16/2006	165561	141.47
	508 CINTAS CORPORATION				
		243300	10/05/2006	165533	147.42
		243494	10/16/2006	165734	147.42
	1473 LEXINGTON HERALD-LEADER				
		243461	10/09/2006	165604	1,034.21
	1816 OFFICE COFFEE SYSTEMS				
		243680	10/23/2006	165429	125.01
		243680	10/23/2006	165430	29.00
	3148 WINCHESTER SUN, THE				
		243581	10/16/2006	165823	160.17
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165539	54.73
		243448	10/09/2006	165559	40.62
		243448	10/09/2006	165560	9.00
		243448	10/09/2006	165577	4.64
		243448	10/09/2006	165585	55.91
		243448	10/09/2006	165654	428.77
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		243514	10/16/2006	165822	526.65
	Total for G/L Date - 9/30/2006				2,905.02 *
10/11/2006	2399 TURPIN, DAVID				
		243572	10/16/2006	165797	33.99
	Total for G/L Date - 10/11/2006				33.99 *
10/17/2006	1816 OFFICE COFFEE SYSTEMS				
		244105	11/06/2006	165952	50.91
		244105	11/06/2006	165953	13.90
	Total for G/L Date - 10/17/2006				64.81 *
10/20/2006	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		244257	11/13/2006	166461	358.89
	Total for G/L Date - 10/20/2006				358.89 *
10/24/2006	1418 KENTUCKY STATE TREASURER				
		243913	10/30/2006	166241	10.00
		243914	10/30/2006	166242	10.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2318 STOCKS JANITORIAL SUPPLIES INC				
		244305	11/13/2006	166328	180.20
	Total for G/L Date -		10/24/2006		200.20 *
10/26/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166339	63.60
		244130	11/06/2006	166472	15.69
		244130	11/06/2006	166476	31.76
	Total for G/L Date -		10/26/2006		111.05 *
10/30/2006	1816 OFFICE COFFEE SYSTEMS				
		244452	11/20/2006	166377	58.00
		244452	11/20/2006	166378	66.01
	Total for G/L Date -		10/30/2006		124.01 *
10/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		244416	11/20/2006	166599	115.54
	758 DELTA NATURAL GAS - 20				
		244238	11/13/2006	166607	55.00
	1522 LOWES BUSINESS ACCOUNT				
		244605	11/27/2006	166814	21.97
	2461 UNITED PARCEL SERVICE				
		244313	11/13/2006	166631	196.35
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166385	80.81
		244130	11/06/2006	166443	8.48
		244130	11/06/2006	166445	2.00
		244130	11/06/2006	166446	1,393.23
		244130	11/06/2006	166451	42.19
		244130	11/06/2006	166521	665.68
	Total for G/L Date -		10/31/2006		2,581.25 *
11/06/2006	1290 CLARK COUNTY COURT CLERK				
		244227	11/13/2006	166848	19.00
		244228	11/13/2006	166850	19.00
	Total for G/L Date -		11/06/2006		38.00 *
11/10/2006	1816 OFFICE COFFEE SYSTEMS				
		244766	12/04/2006	166843	41.95
		244766	12/04/2006	166844	122.86
	Total for G/L Date -		11/10/2006		164.81 *
11/20/2006	1383 PARAMOUNT'S KINGS ISLAND				
		244610	11/27/2006	167280	289.90
	Total for G/L Date -		11/20/2006		289.90 *
11/22/2006	1565 MANTEK				
		244764	12/04/2006	167233	298.35
	Total for G/L Date -		11/22/2006		298.35 *
11/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167495	21.20
	Total for G/L Date -		11/28/2006		21.20 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/29/2006	1816 OFFICE COFFEE SYSTEMS	245063	12/18/2006	167368	30.06
		245063	12/18/2006	167369	147.66
	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167499	5.96
		244785	12/04/2006	167505	14.36
	Total for G/L Date - 11/29/2006				198.04 *
11/30/2006	363 BRIDGES & LANE	244852	12/11/2006	167619	38.11
	508 CINTAS CORPORATION	245000	12/18/2006	167855	221.13
	900 FEDERAL EXPRESS CORP	245016	12/18/2006	167883	37.07
	2461 UNITED PARCEL SERVICE	244942	12/11/2006	167707	176.27
	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167514	474.88
		244785	12/04/2006	167515	42.40
		244785	12/04/2006	167520	69.94
		244785	12/04/2006	167535	184.35
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT	245025	12/18/2006	167799	277.13
	Total for G/L Date - 11/30/2006				1,521.28 *
12/11/2006	1816 OFFICE COFFEE SYSTEMS	245402	1/02/2007	167976	71.95
		245402	1/02/2007	167977	66.01
	Total for G/L Date - 12/11/2006				137.96 *
12/13/2006	2600 WINCHESTER ONE HOUR CLEANERS	245095	12/18/2006	167993	221.00
	Total for G/L Date - 12/13/2006				221.00 *
12/21/2006	2595 DELTA NATURAL GAS - 20	245272	12/27/2006	168284	55.39
	Total for G/L Date - 12/21/2006				55.39 *
12/22/2006	1816 OFFICE COFFEE SYSTEMS	245691	1/15/2007	168338	30.06
		245691	1/15/2007	168339	73.90
	4314 B B & T BANKCARD CORPORATION	245418	1/02/2007	168312	39.64
		245418	1/02/2007	168370	5.29
		245418	1/02/2007	168372	16.08
	Total for G/L Date - 12/22/2006				164.97 *
12/27/2006	4314 B B & T BANKCARD CORPORATION	245418	1/02/2007	168353	57.19
	Total for G/L Date - 12/27/2006				57.19 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/29/2006	1260 JENNINGS, GLENN R				
		245433	1/02/2007	168381	13.73
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168376	17.61
	Total for G/L Date - 12/29/2006				31.34 *
12/31/2006	POOLER PAINTING & CLEANING				
		245695	1/15/2007	168769	205.64
	508 CINTAS CORPORATION				
		245623	1/15/2007	168691	147.42
	900 FEDERAL EXPRESS CORP				
		245646	1/15/2007	168730	30.99
	2046 REES OFFICE PRODUCTS				
		245522	1/08/2007	168554	162.70
	2461 UNITED PARCEL SERVICE				
		245734	1/15/2007	168580	199.20
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168393	10.28
		245418	1/02/2007	168448	26.74
		245418	1/02/2007	168448	24.01
		245445	1/04/2007	168494	62.26
	4444 GLOBAL SUPPLY AND FLOOR EQUIPMENT				
		245651	1/15/2007	168822	404.93
	4593 CRAFT NOOK, THE				
		245628	1/15/2007	168751	10.60
	Total for G/L Date - 12/31/2006				1,284.77 *
	Total for G/L Number - 1.921.0600				43,869.58 **
G/L # -	1.921.0700 EMPLOYEE MEMBERSHIPS				
1/01/2006	1852 OWINGSVILLE LIONS CLUB				
	DENNIS THOMAS	236773	12/27/2005	155754	40.00
	2702 OWINGSVILLE KIWANIS CLUB				
	Dennis Thomas	236908	1/03/2006	155909	80.00
	Total for G/L Date - 1/01/2006				120.00 *
1/11/2006	4091 WINCHESTER ROTARY CLUB				
	BOB HAZELRIGG	237256	1/16/2006	156520	120.00
	Total for G/L Date - 1/11/2006				120.00 *
3/31/2006	1260 JENNINGS, GLENN R				
	GLENN JENNINGS	239038	4/10/2006	159117	600.00
	Total for G/L Date - 3/31/2006				600.00 *
4/30/2006	3564 MADISON COUNTY INDUSTRIAL MANAGEMNT CLUB				
	MIKE ROBINSON	239607	5/08/2006	160043	45.00
	Total for G/L Date - 4/30/2006				45.00 *
5/31/2006	3111 KENTUCKY STATE BOARD OF ACCOUNTANCY				
	TAMMY MARSH	240679	6/19/2006	161163	100.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Da	V e n d o r	CK #	Chk Date	Seq#	Amount
		240679	6/19/2006	161562	100.00
		Total for G/L Date - 5/31/2006			200.00 *
6/30/2006	1260 JENNINGS, GLENN R				
		241171	7/10/2006	162407	100.00
		Total for G/L Date - 6/30/2006			100.00 *
7/01/2006	4091 WINCHESTER ROTARY CLUB				
	BOB HAZELRIGG	241156	7/10/2006	161980	120.00
		Total for G/L Date - 7/01/2006			120.00 *
7/12/2006	1356 KENTUCKY SOCIETY OF CPA'S				
		241280	7/17/2006	162493	195.00
		Total for G/L Date - 7/12/2006			195.00 *
7/18/2006	1356 KENTUCKY SOCIETY OF CPA'S				
	TAMMY MARSH	241584	7/24/2006	162868	170.00
		Total for G/L Date - 7/18/2006			170.00 *
7/26/2006	INSTITUTE OF INTERNAL AUDITORS, THE				
		241725	7/31/2006	163084	85.00
		Total for G/L Date - 7/26/2006			85.00 *
7/27/	1356 KENTUCKY SOCIETY OF CPA'S				
	MATTHEW WESOLOSKY	241729	7/31/2006	163107	195.00
		Total for G/L Date - 7/27/2006			195.00 *
7/31/2006	644 CORBIN ROTARY CLUB				
	GERALD BAKER	241819	8/07/2006	163191	420.00
		Total for G/L Date - 7/31/2006			420.00 *
8/01/2006	4434 AMERICAN INSTITUTE OF CPA'S				
		241058	7/10/2006	162392	489.50
		241213	7/14/2006	162532	58.83
		241213	7/14/2006	162532	129.50
		Total for G/L Date - 8/01/2006			677.83 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164389	195.00
		Total for G/L Date - 8/31/2006			195.00 *
9/01/2006	1737 NACE INTERNATIONAL				
		241734	7/31/2006	163122	320.00
		Total for G/L Date - 9/01/2006			320.00 *
9/13/2006	2702 OWINGSVILLE KIWANIS CLUB				
		242998	9/18/2006	164805	80.00
		Total for G/L Date - 9/13/2006			80.00 *
10/26/2006	959 FULLER, DONNA				
	DONNA FULLER	243906	10/30/2006	166260	55.00
		Total for G/L Date - 10/26/2006			55.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/30/2006	4726 CLARK COUNTY KIWANIS CLUB				
	SHEILA DURBIN	245003	12/18/2006	167917	55.00
	Total for G/L Date - 11/30/2006				55.00 *
12/29/2006	1260 JENNINGS, GLENN R				
	Christmas Fund	245433	1/02/2007	168381	40.00
	Total for G/L Date - 12/29/2006				40.00 *
	Total for G/L Number - 1.921.0700				3,792.83 **
G/L # - 1.921.0800	SAFETY LITERATURE & EDUCATION				
1/26/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		237518	1/30/2006	156931	512.23
	Total for G/L Date - 1/26/2006				512.23 •
1/31/2006	643 DELTA NATURAL GAS - 11				
		237925	2/20/2006	157563	8.20
	2348 SUPERIOR PROTECTION FIRE SAFETY				
		237966	2/20/2006	157102	61.35
		237703	2/06/2006	157136	568.63
	Total for G/L Date - 1/31/2006				638.18 *
/02/2006	4444 SCOTT SAFETY-BG OFFICE SUPPLY				
		238149	2/27/2006	157181	61.19
		238149	2/27/2006	158471	61.19CR
	Total for G/L Date - 2/02/2006				.00 *
2/14/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		237966	2/20/2006	157549	28.46
	Total for G/L Date - 2/14/2006				28.46 *
2/19/2006	32 ADVERTISING SPECIALTIES				
	(560)*BLACK SM-9744 TITAN FLAS	237971	2/20/2006	157596	3,338.25
	Total for G/L Date - 2/19/2006				3,338.25 *
2/22/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		238282	3/06/2006	157839	158.47
		238151	2/27/2006	157848	158.47
		238151	2/27/2006	157849	42.40
		238441	3/13/2006	157909	367.07
	Total for G/L Date - 2/22/2006				726.41 *
2/28/2006	3661 AMERICAN RED CROSS				
		238525	3/20/2006	158417	180.00
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157996	50.70
	Total for G/L Date - 2/28/2006				230.70 *
3/17/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		238841	4/03/2006	158634	199.66
	Total for G/L Date - 3/17/2006				199.66 *



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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/28/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		239151	4/17/2006	158842	326.63
		239151	4/17/2006	158843	212.29
	Total for G/L Date -	3/28/2006			538.92 *
3/29/2006	1760 NATIONAL FIRE PROTECTION ASSOCIATION				
		238829	4/03/2006	158868	246.93
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158981	185.30
	Total for G/L Date -	3/29/2006			432.23 *
4/01/2006	1768 NATIONAL SAFETY COUNCIL				
		238714	3/27/2006	158718	334.45
	Total for G/L Date -	4/01/2006			334.45 *
4/07/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		239447	5/01/2006	159248	64.97
	3950 STAYWELL COMPANY, THE				
		239287	4/24/2006	159247	189.74
	Total for G/L Date -	4/07/2006			254.71 *
4/30/2006	1760 NATIONAL FIRE PROTECTION ASSOCIATION				
		240010	5/22/2006	160309	106.69
	3488 AMERICAN TRAINING RESOURCES INC				
		239541	5/08/2006	159955	529.95
	Total for G/L Date -	4/30/2006			636.64 *
5/22/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240147	5/30/2006	160815	31.58
		240147	5/30/2006	160816	75.00
		240147	5/30/2006	160817	60.00
		240147	5/30/2006	160818	90.49
		240147	5/30/2006	160819	107.19
		240147	5/30/2006	160836	91.81
		240147	5/30/2006	160837	124.66
		240147	5/30/2006	160838	103.55
		240147	5/30/2006	160839	43.24
		240147	5/30/2006	160840	177.71
		240147	5/30/2006	160841	55.95
		240147	5/30/2006	160842	397.80
		240147	5/30/2006	160843	184.95
		240147	5/30/2006	160844	226.09
		240147	5/30/2006	160846	101.12
		240147	5/30/2006	160846	69.64
		240147	5/30/2006	160849	51.25
	Total for G/L Date -	5/22/2006			1,992.03 *
5/31/2006	2273 SOUTHERN GAS ASSOCIATION				
		240513	6/12/2006	160965	275.60
	3850 BYPASS RENTAL CENTER INC				
		240421	6/12/2006	161232	80.35

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3853	RSC EQUIPMENT RENTAL				
		240507	6/12/2006	161409	95.34
	Total for G/L Date -		5/31/2006		451.29 *
6/15/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		240895	6/26/2006	161641	90.60
		240895	6/26/2006	161642	95.36
		240895	6/26/2006	161643	45.20
		240895	6/26/2006	161648	69.48
		240895	6/26/2006	161651	79.12
		241141	7/10/2006	162082	296.42
		241141	7/10/2006	162083	489.29
		240953	7/03/2006	162084	93.15
	Total for G/L Date -		6/15/2006		1,258.62 *
6/27/2006	3950 STAYWELL COMPANY, THE				
		241138	7/10/2006	162017	602.07
	Total for G/L Date -		6/27/2006		602.07 *
6/29/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		241623	7/24/2006	162107	288.82
		241328	7/17/2006	162110	97.78
	Total for G/L Date -		6/29/2006		386.60 *
6/30/2006	1653 MIDDLETOWN INDUSTRIAL				
		241122	7/10/2006	162386	5.30
	Total for G/L Date -		6/30/2006		5.30 *
8/29/2006	3950 STAYWELL COMPANY, THE				
		242764	9/11/2006	164217	450.28
	Total for G/L Date -		8/29/2006		450.28 *
8/31/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		243055	9/18/2006	164686	10.94
		243055	9/18/2006	164687	256.37
		243055	9/18/2006	164688	18.97
		243055	9/18/2006	165007	32.36
		243055	9/18/2006	165008	315.37
		243055	9/18/2006	165009	485.90
	Total for G/L Date -		8/31/2006		1,119.91 *
9/08/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		243122	9/25/2006	164684	266.73
	Total for G/L Date -		9/08/2006		266.73 *
9/19/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		243469	10/09/2006	165073	290.81
	Total for G/L Date -		9/19/2006		290.81 *
9/26/2006	1324 J J KELLER & ASSOCIATES INC				
		243395	10/09/2006	165206	558.25

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	3488 AMERICAN TRAINING RESOURCES INC				
		243343	10/09/2006	165160	476.95
	Total for G/L Date -		9/26/2006		1,035.20 *
9/30/2006	385 W D BRYANT & SON INC				
		243576	10/16/2006	165737	51.92
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165539	80.90
	Total for G/L Date -		9/30/2006		132.82 *
10/12/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		244116	11/06/2006	165810	179.61
	Total for G/L Date -		10/12/2006		179.61 *
10/23/2006	4677 AMERICAN PLUS INC.				
		244204	11/13/2006	166846	98.44
	Total for G/L Date -		10/23/2006		98.44 *
10/31/2006	3488 AMERICAN TRAINING RESOURCES INC				
		244401	11/20/2006	166860	476.95
	Total for G/L Date -		10/31/2006		476.95 *
11/01/2006	1760 NATIONAL FIRE PROTECTION ASSOCIATION				
		242993	9/18/2006	164652	42.93
		242993	9/18/2006	164652	94.50
	Total for G/L Date -		11/01/2006		137.43 *
11/10/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		244774	12/04/2006	166839	182.30
	Total for G/L Date -		11/10/2006		182.30 *
11/14/2006	32 ADVERTISING SPECIALTIES				
		244483	11/20/2006	167019	166.53
	2348 SUPERIOR PROTECTION FIRE SAFETY				
		244720	12/01/2006	166874	208.71
	Total for G/L Date -		11/14/2006		375.24 *
12/01/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		245531	1/08/2007	168466	168.75
		245531	1/08/2007	168467	56.35
	4733 SENSONICS INC				
		245528	1/08/2007	168470	404.50
	Total for G/L Date -		12/01/2006		629.60 *
12/06/2006	2348 SUPERIOR PROTECTION FIRE SAFETY				
		245724	1/15/2007	168463	358.85
		245724	1/15/2007	168464	385.95
	Total for G/L Date -		12/06/2006		744.80 *
2/18/2006	366 BROCK-MCVEY COMPANY				
		245464	1/08/2007	168100	94.89
	Total for G/L Date -		12/18/2006		94.89 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L #	/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.921.0800	SAFETY LITERATURE & EDUCATION				
		Total for G/L Number -	1.921.0800			18,781.76 **
G/L # -	1.921.0900	ENGR & DRAFTING SUPPLIES				
1/31/2006	4203	LYNN IMAGING				
			237821	2/13/2006	157335	239.92
		4314 B B & T BANKCARD CORPORATION				
			237723	2/06/2006	157148	233.08
		Total for G/L Date -	1/31/2006			473.00 *
2/24/2006	4314	B B & T BANKCARD CORPORATION				
			238293	3/06/2006	157886	457.92
		Total for G/L Date -	2/24/2006			457.92 *
2/28/2006	4203	LYNN IMAGING				
			238400	3/13/2006	158289	467.63
		Total for G/L Date -	2/28/2006			467.63 *
3/31/2006	758	DELTA NATURAL GAS - 20				
			239242	4/24/2006	159451	262.65
		Total for G/L Date -	3/31/2006			262.65 *
4/30/2006	4203	LYNN IMAGING				
			239771	5/15/2006	160254	150.05
		Total for G/L Date -	4/30/2006			150.05 *
5/14/2006		CARLTON INDUSTRIES LP				
		4" X 5" CUSTOM YELLOW MARKER F	240035	5/22/2006	160429	1,367.47
		Total for G/L Date -	5/14/2006			1,367.47 *
5/31/2006	4203	LYNN IMAGING				
			240485	6/12/2006	161459	150.05
		Total for G/L Date -	5/31/2006			150.05 *
6/27/2006	4314	B B & T BANKCARD CORPORATION				
			240965	7/03/2006	162091	113.95
		Total for G/L Date -	6/27/2006			113.95 *
8/21/2006		CARLTON INDUSTRIES L.P.				
		4" X 5" CUSTOM YELLOW LINE MAR	242778	9/11/2006	164550	1,324.66
		Total for G/L Date -	8/21/2006			1,324.66 *
8/31/2006	4203	LYNN IMAGING				
			242984	9/18/2006	164504	281.20
		Total for G/L Date -	8/31/2006			281.20 *
/30/2006	4314	B B & T BANKCARD CORPORATION				
			243448	10/09/2006	165580	414.04
		Total for G/L Date -	9/30/2006			414.04 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/26/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166470	110.63
	Total for G/L Date - 10/26/2006				110.63 *
10/31/2006	4203 LYNN IMAGING				
		244281	11/13/2006	166639	176.64
	Total for G/L Date - 10/31/2006				176.64 *
12/01/2006	2146 SCOTT-GROSS COMPANY INC				
		245973	1/22/2007	168945	75.04
	Total for G/L Date - 12/01/2006				75.04 *
12/31/2006	4203 LYNN IMAGING				
		245670	1/15/2007	168818	434.58
	Total for G/L Date - 12/31/2006				434.58 *
	Total for G/L Number - 1.921.0900				6,259.51 **
G/L # -	1.921.1000 ADM UTILITIES				
1/24/2006	1367 KENTUCKY UTILITIES				
		237533	1/30/2006	156831	1,089.17
		237533	1/30/2006	156832	606.14
		237533	1/30/2006	156833	84.33
	Total for G/L Date - 1/24/2006				1,779.64 *
1/30/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		237843	2/13/2006	157089	131.74
	Total for G/L Date - 1/30/2006				131.74 *
1/31/2006	591 COLUMBIA GAS				
		237604	2/01/2006	156912	2,541.10
	2599 WINCHESTER MUNICIPAL UTILITIES				
		237720	2/06/2006	157139	234.34
	4554 ALLIED WASTE SERVICES #993				
		237618	2/06/2006	157169	427.02
	Total for G/L Date - 1/31/2006				3,202.46 *
2/21/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		238272	3/06/2006	157827	154.94
	Total for G/L Date - 2/21/2006				154.94 *
2/23/2006	1367 KENTUCKY UTILITIES				
		238168	2/27/2006	157861	592.40
		238168	2/27/2006	157862	83.95
		238168	2/27/2006	157863	1,069.84
	Total for G/L Date - 2/23/2006				1,746.19 *
2/28/2006	591 COLUMBIA GAS				
		238196	3/01/2006	157984	1,646.20
	2599 WINCHESTER MUNICIPAL UTILITIES				
		238290	3/06/2006	158121	348.11

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4554 ALLIED WASTE SERVICES #993				
		238317	3/13/2006	158322	427.25
	Total for G/L Date -		2/28/2006		2,421.56 *
3/23/2006	1367 KENTUCKY UTILITIES				
		238742	3/27/2006	158755	85.71
		238742	3/27/2006	158756	568.72
		238742	3/27/2006	158757	1,015.87
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		238722	3/27/2006	158751	157.79
	Total for G/L Date -		3/23/2006		1,828.09 *
3/28/2006	591 COLUMBIA GAS				
		238853	4/03/2006	158837	1,191.78
	Total for G/L Date -		3/28/2006		1,191.78 *
3/31/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		239026	4/10/2006	158963	315.61
	4554 ALLIED WASTE SERVICES #993				
		238882	4/10/2006	159045	427.37
	Total for G/L Date -		3/31/2006		742.98 *
4/18/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		239280	4/24/2006	159490	181.17
	Total for G/L Date -		4/18/2006		181.17 *
4/21/2006	1367 KENTUCKY UTILITIES				
		239471	5/01/2006	159621	104.36
		239471	5/01/2006	159622	611.55
		239471	5/01/2006	159623	1,313.93
	Total for G/L Date -		4/21/2006		2,029.84 *
4/30/2006	591 COLUMBIA GAS				
		239424	5/01/2006	159877	874.35
	2599 WINCHESTER MUNICIPAL UTILITIES				
		239652	5/08/2006	160002	201.84
	4554 ALLIED WASTE SERVICES #993				
		239539	5/08/2006	160048	428.44
	Total for G/L Date -		4/30/2006		1,504.63 *
5/17/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		240023	5/22/2006	160525	79.72
	Total for G/L Date -		5/17/2006		79.72 *
5/23/2006	1367 KENTUCKY UTILITIES				
		240142	5/30/2006	160870	106.80
		240142	5/30/2006	160871	585.28
		240142	5/30/2006	160872	1,327.23
	Total for G/L Date -		5/23/2006		2,019.31 *
5/26/2006	591 COLUMBIA GAS				
		240166	6/01/2006	160950	296.54
	Total for G/L Date -		5/26/2006		296.54 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/31/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		240253	6/05/2006	161096	226.22
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		240863	6/26/2006	161579	219.54
	4554 ALLIED WASTE SERVICES #993				
		240405	6/12/2006	161239	458.43
	Total for G/L Date - 5/31/2006				904.19 *
6/22/2006	1367 KENTUCKY UTILITIES				
		240885	6/26/2006	161855	162.01
		240885	6/26/2006	161856	715.71
		240885	6/26/2006	161857	1,511.71
	Total for G/L Date - 6/22/2006				2,389.43 *
6/26/2006	591 COLUMBIA GAS				
		240914	7/03/2006	161950	261.80
	Total for G/L Date - 6/26/2006				261.80 *
6/30/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		241155	7/10/2006	162237	209.97
	4554 ALLIED WASTE SERVICES #993				
		241055	7/10/2006	162255	461.08
	Total for G/L Date - 6/30/2006				671.05 *
7/17/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		241613	7/24/2006	162899	127.19
	Total for G/L Date - 7/17/2006				127.19 *
7/26/2006	591 COLUMBIA GAS				
		241713	7/31/2006	163104	234.05
	1367 KENTUCKY UTILITIES				
		241750	7/31/2006	163080	164.02
		241750	7/31/2006	163081	692.59
		241750	7/31/2006	163082	1,514.38
	Total for G/L Date - 7/26/2006				2,605.04 *
7/31/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		241893	8/07/2006	163343	283.10
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		242597	9/05/2006	163744	212.11
	4554 ALLIED WASTE SERVICES #993				
		241790	8/07/2006	163407	460.95
	Total for G/L Date - 7/31/2006				956.16 *
8/23/2006	1367 KENTUCKY UTILITIES				
		242461	8/28/2006	164070	1,778.01
		242461	8/28/2006	164071	205.38
		242461	8/28/2006	164072	802.43
	Total for G/L Date - 8/23/2006				2,785.82 *
8/24/2006	591 COLUMBIA GAS				
		242399	8/28/2006	164084	244.44
	Total for G/L Date - 8/24/2006				244.44 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/31/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		242776	9/11/2006	164455	218.09
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		243113	9/25/2006	164973	158.38
	4554 ALLIED WASTE SERVICES #993				
		242683	9/11/2006	164337	461.87
	Total for G/L Date - 8/31/2006				838.34 *
9/21/2006	1367 KENTUCKY UTILITIES				
		243269	10/02/2006	165111	1,593.98
		243269	10/02/2006	165112	704.36
		243269	10/02/2006	165113	141.51
	Total for G/L Date - 9/21/2006				2,439.85 *
9/26/2006	591 COLUMBIA GAS				
		243212	10/02/2006	165201	209.91
	Total for G/L Date - 9/26/2006				209.91 *
9/30/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		243443	10/09/2006	165437	323.74
	4554 ALLIED WASTE SERVICES #993				
		243342	10/09/2006	165452	462.87
	Total for G/L Date - 9/30/2006				786.61 *
10/17/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		243924	10/30/2006	165957	148.19
	Total for G/L Date - 10/17/2006				148.19 *
10/23/2006	591 COLUMBIA GAS				
		243896	10/30/2006	166163	308.40
	1367 KENTUCKY UTILITIES				
		243950	10/30/2006	166156	113.41
		243950	10/30/2006	166157	697.78
		243950	10/30/2006	166158	1,492.52
	Total for G/L Date - 10/23/2006				2,612.11 *
10/31/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		244126	11/06/2006	166441	201.84
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		244615	11/27/2006	167001	237.63
	4554 ALLIED WASTE SERVICES #993				
		244060	11/06/2006	166551	461.57
	Total for G/L Date - 10/31/2006				901.04 *
11/07/2006	3895 STERICYCLE INC				
		244625	11/27/2006	166694	438.48
	Total for G/L Date - 11/07/2006				438.48 *
/21/2006	1367 KENTUCKY UTILITIES				
		244644	11/27/2006	167127	1,099.03
		244644	11/27/2006	167128	534.87



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		244644	11/27/2006	167129	87.28
		Total for G/L Date - 11/21/2006			1,721.18 *
11/27/2006	591 COLUMBIA GAS				
		244708	12/01/2006	167340	564.64
		Total for G/L Date - 11/27/2006			564.64 *
11/30/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		244950	12/11/2006	167666	242.47
	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		245312	12/27/2006	167873	247.16
	4554 ALLIED WASTE SERVICES #993				
		244841	12/11/2006	167658	456.16
		Total for G/L Date - 11/30/2006			945.79 *
12/01/2006	2599 WINCHESTER MUNICIPAL UTILITIES				
		245743	1/15/2007	168793	258.72
		Total for G/L Date - 12/01/2006			258.72 *
12/20/2006	1367 KENTUCKY UTILITIES				
		245344	12/27/2006	168165	100.60
		245344	12/27/2006	168166	591.50
		245344	12/27/2006	168167	1,217.00
		Total for G/L Date - 12/20/2006			1,909.10 *
12/27/2006	591 COLUMBIA GAS				
		245421	1/02/2007	168414	1,221.04
		Total for G/L Date - 12/27/2006			1,221.04 *
12/31/2006	4180 RECALL SECURED DESTRUCTION SERVICES INC.				
		246030	1/29/2007	168938	142.43
	4554 ALLIED WASTE SERVICES #993				
		245450	1/08/2007	168540	456.41
		Total for G/L Date - 12/31/2006			598.84 *
		Total for G/L Number - 1.921.1000			45,849.55 **
G/L # -	1.921.2100 TRAVEL ETC CO BUS PRES & CEO				
1/17/2006	58 AMERICAN EXPRESS				
		237277	1/19/2006	156577	278.29
		Total for G/L Date - 1/17/2006			278.29 *
1/31/2006	58 AMERICAN EXPRESS				
		237874	2/13/2006	157481	278.40
		237874	2/13/2006	157481	181.26
		Total for G/L Date - 1/31/2006			459.66 *
2/28/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158097	860.28
		Total for G/L Date - 2/28/2006			860.28 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/01/2006	2423 TRAVEL SHOPPE, THE				
		237993	2/20/2006	157627	1,268.20
	Total for G/L Date -		3/01/2006		1,268.20 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158969	263.35
	Total for G/L Date -		3/25/2006		263.35 *
3/31/2006	1260 JENNINGS, GLENN R				
		239038	4/10/2006	159117	265.00
	Total for G/L Date -		3/31/2006		265.00 *
4/30/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159976	1,259.25
	Total for G/L Date -		4/30/2006		1,259.25 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161030	799.96
	Total for G/L Date -		5/30/2006		799.96 *
6/30/2006	1260 JENNINGS, GLENN R				
		241171	7/10/2006	162407	1,152.20
	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162307	560.75
	Total for G/L Date -		6/30/2006		1,712.95 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163264	239.31
	Total for G/L Date -		7/26/2006		239.31 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164389	2,211.36
	Total for G/L Date -		8/31/2006		2,211.36 *
9/30/2006	1260 JENNINGS, GLENN R				
		243459	10/09/2006	165557	179.00
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165654	160.00
	Total for G/L Date -		9/30/2006		339.00 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167514	863.69
		244785	12/04/2006	167535	265.55
	Total for G/L Date -		11/30/2006		1,129.24 *
12/27/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168353	276.50
	Total for G/L Date -		12/27/2006		276.50 *
12/29/2006	1260 JENNINGS, GLENN R				
		245433	1/02/2007	168381	59.00
	Total for G/L Date -		12/29/2006		59.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.921.2100 TRAVEL ETC CO BUS PRES & CEO				
	Total for G/L Number - 1.921.2100				11,421.35 **
G/L # -	1.921.2200 TRAVEL ETC CO BUS OFFICERS				
2/23/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157914	13.57
	Total for G/L Date - 2/23/2006				13.57 *
2/28/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157995	36.00
	Total for G/L Date - 2/28/2006				36.00 *
3/31/2006	4314 B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159064	3.00
	Total for G/L Date - 3/31/2006				3.00 *
4/25/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159805	287.10
	Total for G/L Date - 4/25/2006				287.10 *
4/26/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159875	266.53
	Total for G/L Date - 4/26/2006				266.53 *
4/30/2006	1112 HAZELRIGG, ROBERT				
		239587	5/08/2006	160045	359.60
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160175	436.20
	Total for G/L Date - 4/30/2006				795.80 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161013	163.00
		240255	6/05/2006	161013	87.02
		240255	6/05/2006	161013	93.16
		240255	6/05/2006	161019	431.96
	Total for G/L Date - 5/30/2006				775.14 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	161958	36.00
		240965	7/03/2006	162016	12.00
		240965	7/03/2006	162016	172.65
		240965	7/03/2006	162102	189.22
		240965	7/03/2006	162103	242.65
	Total for G/L Date - 6/27/2006				652.52 *
6/30/2006	1112 HAZELRIGG, ROBERT				
		241101	7/10/2006	162398	460.86
	Total for G/L Date - 6/30/2006				460.86 *

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ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163260	92.02
		241900	8/07/2006	163260	23.00
	Total for G/L Date -		7/26/2006		115.02 *
7/31/2006	1112 HAZELRIGG, ROBERT				
		241837	8/07/2006	163235	676.48
	Total for G/L Date -		7/31/2006		676.48 *
8/30/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164238	82.63
		242614	9/05/2006	164411	303.70
	Total for G/L Date -		8/30/2006		386.33 *
8/31/2006	1112 HAZELRIGG, ROBERT				
		242724	9/11/2006	164600	388.70
	Total for G/L Date -		8/31/2006		388.70 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165540	303.22
		243448	10/09/2006	165542	209.72
		243448	10/09/2006	165542	31.87
		243448	10/09/2006	165542	55.00
		243448	10/09/2006	165542	191.18
	Total for G/L Date -		9/28/2006		790.99 *
10/01/2006	2423 TRAVEL SHOPPE, THE				
	ALAN HEATH-TGP CUSTOMER MTG	242794	9/11/2006	164694	593.20
	Total for G/L Date -		10/01/2006		593.20 *
10/27/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166484	52.68
	Total for G/L Date -		10/27/2006		52.68 *
10/31/2006	1112 HAZELRIGG, ROBERT				
		244139	11/06/2006	166556	235.09
		244139	11/06/2006	166556	663.36
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166385	27.00
		244130	11/06/2006	166443	137.10
		244130	11/06/2006	166449	88.93
	Total for G/L Date -		10/31/2006		1,151.48 *
11/10/2006	2683 BROWN, JOHN B				
		244414	11/20/2006	166952	44.50
	Total for G/L Date -		11/10/2006		44.50 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167500	109.76
		244785	12/04/2006	167504	1,407.59
	Total for G/L Date -		11/29/2006		1,517.35 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/30/2006	1112 HAZELRIGG, ROBERT	244891	12/11/2006	167696	37.00
		244891	12/11/2006	167696	37.00
		244891	12/11/2006	167696	7.00
	4314 B B & T BANKCARD CORPORATION	244785	12/04/2006	167513	592.46
		244785	12/04/2006	167517	468.54
	Total for G/L Date - 11/30/2006				1,142.00 *
12/12/2006	2683 BROWN, JOHN B	244993	12/18/2006	167875	13.50
	Total for G/L Date - 12/12/2006				13.50 *
12/29/2006	4314 B B & T BANKCARD CORPORATION	245418	1/02/2007	168377	675.71
		245418	1/02/2007	168390	373.74
	Total for G/L Date - 12/29/2006				1,049.45 *
	Total for G/L Number - 1.921.2200				11,212.20 **
G/L # - 1.921.2300	TRAVEL ETC CO BUS OPER & CONST				
1/24/2006	4314 B B & T BANKCARD CORPORATION	237723	2/06/2006	156822	358.90
		237723	2/06/2006	156823	100.16
		237723	2/06/2006	156892	230.04
	Total for G/L Date - 1/24/2006				689.10 *
1/31/2006	285 BEST WESTERN WILDERNESS TRAIL INN	237752	2/13/2006	157327	862.65
	Total for G/L Date - 1/31/2006				862.65 *
2/24/2006	4314 B B & T BANKCARD CORPORATION	238293	3/06/2006	157889	673.30
	Total for G/L Date - 2/24/2006				673.30 *
2/28/2006	285 BEST WESTERN WILDERNESS TRAIL INN	238222	3/06/2006	158094	345.06
	4314 B B & T BANKCARD CORPORATION	238293	3/06/2006	158095	600.08
	Total for G/L Date - 2/28/2006				945.14 *
3/07/2006	285 BEST WESTERN WILDERNESS TRAIL INN	238329	3/13/2006	158249	345.06
	Total for G/L Date - 3/07/2006				345.06 *
3/20/2006	2423 TRAVEL SHOPPE, THE	238729	3/27/2006	158722	382.69
	Total for G/L Date - 3/20/2006				382.69 *
3/29/2006	285 BEST WESTERN WILDERNESS TRAIL INN	238792	4/03/2006	158980	57.51

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158983	233.63
	Total for G/L Date -		3/29/2006		291.14 *
3/31/2006	4222 HOLIDAY INN EXPRESS				
		238944	4/10/2006	159176	148.40
	Total for G/L Date -		3/31/2006		148.40 *
4/25/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159964	609.62
	Total for G/L Date -		4/25/2006		609.62 *
4/30/2006	4222 HOLIDAY INN EXPRESS				
		239754	5/15/2006	160481	74.20
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159979	168.12
	Total for G/L Date -		4/30/2006		242.32 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161010	416.46
		240255	6/05/2006	161011	241.53
	Total for G/L Date -		5/30/2006		657.99 *
/27/2006	4314 B B & T BANKCARD CORPORATION				
	KGA ANNUAL MEETING				
		240965	7/03/2006	162096	189.22
		240965	7/03/2006	162101	189.22
		240965	7/03/2006	162102	189.22
	Total for G/L Date -		6/27/2006		567.66 *
6/30/2006	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162190	189.22
	Total for G/L Date -		6/30/2006		189.22 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
	STEVE YORK-ATMOS WORKSHOP				
		241900	8/07/2006	163248	153.60
	Total for G/L Date -		7/26/2006		153.60 *
7/31/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163242	305.38
	Total for G/L Date -		7/31/2006		305.38 *
9/30/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165616	277.44
	Total for G/L Date -		9/30/2006		277.44 *
10/01/2006	2423 TRAVEL SHOPPE, THE				
		242794	9/11/2006	164602	593.20
	Total for G/L Date -		10/01/2006		593.20 *
10/27/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166484	88.13
	Total for G/L Date -		10/27/2006		88.13 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/31/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166444	167.94
		244130	11/06/2006	166447	396.60
	Total for G/L Date - 10/31/2006				564.54 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167504	215.60
	Total for G/L Date - 11/29/2006				215.60 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167522	784.80
	Total for G/L Date - 11/30/2006				784.80 *
12/29/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168376	369.74
		245418	1/02/2007	168390	9.00
	Total for G/L Date - 12/29/2006				378.74 *
	Total for G/L Number - 1.921.2300				9,965.72 **
G/L # -	1.921.2400 TRAVEL ETC CO BUS ADM&CUST SER				
2/28/2006	285 BEST WESTERN WILDERNESS TRAIL INN				
		238222	3/06/2006	158094	172.53
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157996	79.32
	Total for G/L Date - 2/28/2006				251.85 *
3/01/2006	2423 TRAVEL SHOPPE, THE				
		237993	2/20/2006	157627	634.10
	Total for G/L Date - 3/01/2006				634.10 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158790	103.51
		238849	4/03/2006	158971	87.43
	Total for G/L Date - 3/25/2006				190.94 *
3/29/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158981	549.64
	Total for G/L Date - 3/29/2006				549.64 *
3/31/2006	4314 B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159066	88.26
		238877	4/05/2006	159067	103.51
	Total for G/L Date - 3/31/2006				191.77 *
4/26/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159969	244.53
	Total for G/L Date - 4/26/2006				244.53 *
4/30/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160176	74.36

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		239675	5/10/2006	160295	244.53
		Total for G/L Date - 4/30/2006			318.89 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161008	94.61
		Total for G/L Date - 5/30/2006			94.61 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
	KGA ANNUAL MEETING - HOTEL	240965	7/03/2006	161959	283.83
		240965	7/03/2006	162100	283.83
		Total for G/L Date - 6/27/2006			567.66 *
6/30/2006	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162257	189.22
		Total for G/L Date - 6/30/2006			189.22 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163251	76.05
		Total for G/L Date - 7/26/2006			76.05 *
7/28/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163271	99.15
		Total for G/L Date - 7/28/2006			99.15 *
8/17/2006	643 DELTA NATURAL GAS - 11				
		242198	8/21/2006	163889	32.00
		Total for G/L Date - 8/17/2006			32.00 *
9/30/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165539	112.29
		Total for G/L Date - 9/30/2006			112.29 *
10/01/2006	2423 TRAVEL SHOPPE, THE				
		241331	7/17/2006	162637	411.20
		Total for G/L Date - 10/01/2006			411.20 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167502	90.74
		Total for G/L Date - 11/29/2006			90.74 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167516	1,208.20
		Total for G/L Date - 11/30/2006			1,208.20 *
		Total for G/L Number - 1.921.2400			5,262.84 **
G/L # -	1.921.2600 TRAVEL ETC CO BUS FINANCE				
/01/2006	2423 TRAVEL SHOPPE, THE				
		237993	2/20/2006	157627	634.10
		Total for G/L Date - 3/01/2006			634.10 *



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J/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/30/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160174	769.78
		239657	5/08/2006	160196	244.53
	Total for G/L Date -		4/30/2006		1,014.31 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161027	756.74
	Total for G/L Date -		5/30/2006		756.74 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	162099	335.90
	Total for G/L Date -		6/27/2006		335.90 *
8/01/2006	2423 TRAVEL SHOPPE, THE				
		241654	7/24/2006	162963	557.80
		241654	7/24/2006	162964	557.80
	Total for G/L Date -		8/01/2006		1,115.60 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164415	273.60
	Total for G/L Date -		8/31/2006		273.60 *
9/06/2006	2423 TRAVEL SHOPPE, THE				
		242794	9/11/2006	164450	298.60
	Total for G/L Date -		9/06/2006		298.60 *
9/12/2006	244 BENNETT, EMILY				
		242937	9/18/2006	164777	22.40
	Total for G/L Date -		9/12/2006		22.40 *
9/29/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165553	1,395.45
	Total for G/L Date -		9/29/2006		1,395.45 *
9/30/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165577	245.61
		243448	10/09/2006	165585	322.22
	Total for G/L Date -		9/30/2006		567.83 *
10/01/2006	2423 TRAVEL SHOPPE, THE				
		241331	7/17/2006	162637	411.20
	Total for G/L Date -		10/01/2006		411.20 *
10/27/2006	866 ESTES, KATHY				
		244087	11/06/2006	166490	717.75
	Total for G/L Date -		10/27/2006		717.75 *
10/31/2006	2399 TURPIN, DAVID				
		244122	11/06/2006	166387	51.29
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166443	651.32

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		244130	11/06/2006	166451	236.70
		244130	11/06/2006	166521	485.30
		244130	11/06/2006	166522	37.00
		244130	11/06/2006	166522	893.00
		Total for G/L Date - 10/31/2006			2,354.61 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167501	922.55
		244785	12/04/2006	167504	245.60
		244785	12/04/2006	167506	918.00
		Total for G/L Date - 11/29/2006			2,086.15 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167534	221.77
		244785	12/04/2006	167535	568.02
		244806	12/06/2006	167548	1,270.52
		Total for G/L Date - 11/30/2006			2,060.31 *
12/22/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168375	36.00
		245418	1/02/2007	168375	505.11
		Total for G/L Date - 12/22/2006			541.11 *
/29/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168390	9.00
		Total for G/L Date - 12/29/2006			9.00 *
12/31/2006	4314 B B & T BANKCARD CORPORATION				
	EMILY BENNETT-MONEY SHOW	245418	1/02/2007	168448	117.80
	CONNIE KING-MONEY SHOW	245418	1/02/2007	168448	117.80
		Total for G/L Date - 12/31/2006			235.60 *
		Total for G/L Number - 1.921.2600			14,830.26 **
G/L # -	1.921.2900 CO. BUS. MEALS & ENTERTAINMENT				
1/12/2006	4154 CONLEE, TOM				
		237396	1/23/2006	156535	42.25
	4472 SCHAFER'S CATERING				
	STRATEGIC PLANNING MEETING	237430	1/23/2006	156536	477.00
		Total for G/L Date - 1/12/2006			519.25 *
1/20/2006	3809 CUSTOM CREATIONS				
		237490	1/30/2006	156793	217.50
		Total for G/L Date - 1/20/2006			217.50 *
1/23/2006	3809 CUSTOM CREATIONS				
		237490	1/30/2006	156801	217.50
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156808	113.63
		237723	2/06/2006	156813	17.11

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		237723	2/06/2006	156814	8.56
		237723	2/06/2006	156816	52.58
		237723	2/06/2006	156819	36.02
		Total for G/L Date - 1/23/2006			445.40 *
1/24/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	156823	9.49
		237723	2/06/2006	156827	208.75
		237723	2/06/2006	156892	47.04
		Total for G/L Date - 1/24/2006			265.28 *
1/26/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157119	17.54
		237723	2/06/2006	157119	23.06
		237723	2/06/2006	157119	27.00
		237723	2/06/2006	157120	18.92
		237723	2/06/2006	157122	68.36
		Total for G/L Date - 1/26/2006			154.88 *
1/30/2006	1702 MORPHEW, JONATHAN W.				
		237681	2/06/2006	157094	13.95
	3809 CUSTOM CREATIONS				
		237647	2/06/2006	156982	240.00
		237647	2/06/2006	156983	240.00
	4538 MAIN STREET CAFE				
		237676	2/06/2006	157081	209.88
		Total for G/L Date - 1/30/2006			703.83 *
1/31/2006	643 DELTA NATURAL GAS - 11				
		237925	2/20/2006	157563	5.18
	1112 HAZELRIGG, ROBERT				
		237800	2/13/2006	157322	142.36
	4253 GAVIN, DAVID				
		237655	2/06/2006	157137	19.47
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157147	40.28
		237723	2/06/2006	157147	19.75
		237723	2/06/2006	157149	102.21
		237723	2/06/2006	157150	114.83
		Total for G/L Date - 1/31/2006			444.08 *
2/01/2006	3809 CUSTOM CREATIONS				
		237778	2/13/2006	157351	362.50
		Total for G/L Date - 2/01/2006			362.50 *
2/13/2006	3809 CUSTOM CREATIONS				
		237924	2/20/2006	157530	101.50
	4618 TURNER, BRENDA				
		237968	2/20/2006	157629	187.00
		237968	2/20/2006	157630	220.00
		Total for G/L Date - 2/13/2006			508.50 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
2/14/2006	3809 CUSTOM CREATIONS				
		237924	2/20/2006	157550	101.50
		237924	2/20/2006	157636	101.50
	Total for G/L Date -		2/14/2006		203.00 *
2/20/2006	277 DELTA NATURAL GAS - 02				
		238116	2/27/2006	157817	36.13
	Total for G/L Date -		2/20/2006		36.13 *
2/23/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157910	24.69
		238293	3/06/2006	157911	36.76
		238293	3/06/2006	157912	9.59
		238293	3/06/2006	157912	14.15
		238293	3/06/2006	157913	39.44
		238293	3/06/2006	157915	28.39
		238293	3/06/2006	157916	17.91
		238293	3/06/2006	157917	48.11
		238293	3/06/2006	157918	121.91
		238293	3/06/2006	157920	28.78
		238293	3/06/2006	157974	27.36
	Total for G/L Date -		2/23/2006		397.09 *
2/24/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157889	26.75
	Total for G/L Date -		2/24/2006		26.75 *
2/28/2006	1112 HAZELRIGG, ROBERT				
		238377	3/13/2006	158287	100.84
	1688 MONTGOMERY, GLENN				
		238409	3/13/2006	158200	27.35
	3809 CUSTOM CREATIONS				
		238237	3/06/2006	157978	112.00
		238237	3/06/2006	157979	112.00
	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	157995	218.87
		238293	3/06/2006	157997	160.15
		238293	3/06/2006	158095	207.58
		238293	3/06/2006	158097	92.89
		238311	3/09/2006	158165	90.63
	4624 SONNY'S BAR-B-Q				
		238280	3/06/2006	158047	421.88
	Total for G/L Date -		2/28/2006		1,544.19 *
3/05/2006	4538 MAIN STREET CAFE				
		238401	3/13/2006	158211	315.88
	Total for G/L Date -		3/05/2006		315.88 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158780	19.01
		238849	4/03/2006	158780	37.01

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		238849	4/03/2006	158780	22.25
		238849	4/03/2006	158784	13.78
		238849	4/03/2006	158784	4.37
		238849	4/03/2006	158784	16.24
		238849	4/03/2006	158784	2.69
		238849	4/03/2006	158784	3.40
		238849	4/03/2006	158784	6.47
		238849	4/03/2006	158784	14.63
		238849	4/03/2006	158789	17.55
		238849	4/03/2006	158790	10.51
		238849	4/03/2006	158792	69.10
		238849	4/03/2006	158793	23.20
		238849	4/03/2006	158793	88.99
		238849	4/03/2006	158971	104.76
		Total for G/L Date - 3/25/2006			453.96 *
3/29/2006	ADAMS, MARK				
	INTERVIEW MARK ADAMS	238778	4/03/2006	158977	31.89
4314	B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158918	28.50
		238849	4/03/2006	158919	9.61
		238849	4/03/2006	158919	36.96
		238849	4/03/2006	158919	36.96
		238849	4/03/2006	158919	47.00
		238849	4/03/2006	158920	24.67
		238849	4/03/2006	158981	7.48
		238849	4/03/2006	158983	57.35
		Total for G/L Date - 3/29/2006			280.42 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	159009	51.34
		238849	4/03/2006	159010	236.43
		238849	4/03/2006	159012	68.88
		Total for G/L Date - 3/30/2006			356.65 *
3/31/2006	1112 HAZELRIGG, ROBERT				
		238940	4/10/2006	159144	127.05
1260	JENNINGS, GLENN R				
		239038	4/10/2006	159117	290.16
1849	DELTA NATURAL GAS - 01				
		238921	4/10/2006	159178	22.00
2840	SIDWELL, MARJORIE				
		238998	4/10/2006	159237	68.57
3809	CUSTOM CREATIONS				
		238919	4/10/2006	158961	108.75
		238919	4/10/2006	159116	159.50
4314	B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159064	125.03
		238877	4/05/2006	159065	22.54
		238877	4/05/2006	159067	45.75
		238877	4/05/2006	159068	246.49
		Total for G/L Date - 3/31/2006			1,215.84 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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J/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/04/2006	2597 WINCHESTER-CLARK COUNTY				
		239028	4/10/2006	159062	140.00
		Total for G/L Date - 4/04/2006			140.00 *
4/25/2006	3809 CUSTOM CREATIONS				
		239428	5/01/2006	159771	108.75
		239428	5/01/2006	159772	130.50
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159790	35.13
		239657	5/08/2006	159805	22.06
		239657	5/08/2006	159805	27.03
		239657	5/08/2006	159812	94.04
		239657	5/08/2006	159813	97.64
		239657	5/08/2006	159959	15.80
		239657	5/08/2006	159962	37.43
		239657	5/08/2006	159964	160.27
		239657	5/08/2006	159965	146.02
		Total for G/L Date - 4/25/2006			874.67 *
4/26/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159815	90.13
		239657	5/08/2006	159816	78.00
		239657	5/08/2006	159967	6.03
		239657	5/08/2006	159969	7.95
		Total for G/L Date - 4/26/2006			182.11 *
4/30/2006	1112 HAZELRIGG, ROBERT				
		239587	5/08/2006	160045	111.27
	3809 CUSTOM CREATIONS				
		239575	5/08/2006	159993	108.75
		239575	5/08/2006	159994	108.75
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159976	116.99
		239657	5/08/2006	160175	236.54
		239657	5/08/2006	160176	94.71
		239657	5/08/2006	160195	10.14
		239657	5/08/2006	160196	3.88
		239675	5/10/2006	160295	17.56
		Total for G/L Date - 4/30/2006			808.59 *
5/01/2006	2979 MADISON COUNTY HBA				
		239113	4/17/2006	159307	260.00
		Total for G/L Date - 5/01/2006			260.00 *
5/04/2006	3425 COMMERCE LEXINGTON				
		239566	5/08/2006	160109	25.00
		Total for G/L Date - 5/04/2006			25.00 *
/11/2006	4618 TURNER, BRENDA				
		239813	5/15/2006	160316	220.00
		239813	5/15/2006	160317	220.00
		Total for G/L Date - 5/11/2006			440.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/16/2006	3809 CUSTOM CREATIONS				
		239982	5/22/2006	160700	217.50
	Total for G/L Date -		5/16/2006		217.50 *
5/22/2006	1816 OFFICE COFFEE SYSTEMS				
		240129	5/30/2006	160827	360.00
	Total for G/L Date -		5/22/2006		360.00 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161008	59.78
		240255	6/05/2006	161010	205.99
		240255	6/05/2006	161011	26.08
		240255	6/05/2006	161011	12.07
		240255	6/05/2006	161011	8.69
		240255	6/05/2006	161012	58.58
		240255	6/05/2006	161013	10.47
		240255	6/05/2006	161013	34.74
		240255	6/05/2006	161019	182.09
		240255	6/05/2006	161023	89.31
		240255	6/05/2006	161027	163.52
		240255	6/05/2006	161028	26.54
		240255	6/05/2006	161029	231.64
		240255	6/05/2006	161030	731.64
	Total for G/L Date -		5/30/2006		1,841.14 *
5/31/2006	1112 HAZELRIGG, ROBERT				
		240463	6/12/2006	161253	26.65
	2595 DELTA NATURAL GAS - 20				
		240447	6/12/2006	161390	22.03
	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161067	36.27
		240255	6/05/2006	161071	23.67
		240255	6/05/2006	161080	108.92
		240255	6/05/2006	161097	19.46
	Total for G/L Date -		5/31/2006		237.00 *
6/01/2006	1343 KENTUCKY GAS ASSOCIATION				
		240042	5/22/2006	160540	177.00
		240153	5/30/2006	160912	82.00
	4481 KENTUCKY ASSO. FOR ECONOMIC DEVELOPMENT				
		239258	4/24/2006	159532	85.00
	Total for G/L Date -		6/01/2006		344.00 *
6/02/2006	2979 MADISON COUNTY HBA				
		240487	6/12/2006	161225	60.00
	Total for G/L Date -		6/02/2006		60.00 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
	LUNCH - EKP	240965	7/03/2006	161958	19.33
	COLUMBIA GAS LUNCH	240965	7/03/2006	161958	7.61
	CSX CONFERENCE LUNCH	240965	7/03/2006	161958	18.93

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		240965	7/03/2006	161959	23.98
	KGA MEETING	240965	7/03/2006	161959	50.95
	AUDITORS - LUNCH	240965	7/03/2006	161984	82.94
	KY PSC INSPECTOR MEETING	240965	7/03/2006	162015	34.55
	B COYLE AND J. POWELL	240965	7/03/2006	162015	22.74
	R MILLER - REVIEW OF JOBS	240965	7/03/2006	162015	19.07
	J POTTER - STANDARD PRACTICES	240965	7/03/2006	162015	22.98
	MEETING W/ EDWARD JONES	240965	7/03/2006	162016	25.79
		240965	7/03/2006	162096	33.00
		240965	7/03/2006	162097	26.14
		240965	7/03/2006	162099	197.03
	KGA ANNUAL CONFERENCE	240965	7/03/2006	162100	12.55
	KGA CONFERENCE	240965	7/03/2006	162100	12.05
	KGA CONFERENCE	240965	7/03/2006	162100	15.19
	MIKE R - DISCUSS WORK LOAD	240965	7/03/2006	162100	9.53
	MIKE R -DISCUSS WORK LOAD	240965	7/03/2006	162100	9.42
	BUS MEETING - JC AND MR	240965	7/03/2006	162100	204.00
	BUS MEETING - JC AND MR	240965	7/03/2006	162100	31.06
	MIKE R DISCUSS REPLACEMENTS	240965	7/03/2006	162100	23.36
	BILL G MIKE R L. RILEY WORKLOA	240965	7/03/2006	162100	26.33
	CONSTR SUPERV INTERVIEWS	240965	7/03/2006	162101	17.59
	CONST STAFF MGR	240965	7/03/2006	162101	91.99
	R/W CLEANUP	240965	7/03/2006	162101	18.43
	RADER CREEK COMP, CLYDE ALAN	240965	7/03/2006	162102	8.61
	C.M. ALAN HEATH	240965	7/03/2006	162102	7.35
	CLIDE & ALAN C.M. OPNS	240965	7/03/2006	162102	16.13
	ALAN C.M. OPNS	240965	7/03/2006	162102	7.35
	ENG MTG CLYDE,DON,JONATHAN ALA	240965	7/03/2006	162102	30.81
	SOX AUDIT LUNCH	240965	7/03/2006	162103	38.73
	SOX AUDIT LUNCH	240965	7/03/2006	162103	30.84
	AUDIT PLANNING LUNCH	240965	7/03/2006	162103	59.29
	EDWARD JONES FINANCING TRIP	240965	7/03/2006	162103	13.10
	Total for G/L Date - 6/27/2006				1,268.75 *
6/28/2006	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	162039	15.95
	Total for G/L Date - 6/28/2006				15.95 *
6/30/2006	1112 HAZELRIGG, ROBERT				
		241101	7/10/2006	162398	246.00
	1260 JENNINGS, GLENN R				
		241171	7/10/2006	162407	328.20
	1849 DELTA NATURAL GAS - 01				
		241091	7/10/2006	162389	27.22
	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162190	53.14
		241051	7/07/2006	162257	213.00
		241051	7/07/2006	162305	51.15
		241051	7/07/2006	162307	127.57
	Total for G/L Date - 6/30/2006				1,046.28 *



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ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/12/2006	PINE MOUNTAIN CHAPTER OF KSPE				
		241307	7/17/2006	162492	225.00
	Total for G/L Date -	7/12/2006			225.00 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163088	115.47
		241900	8/07/2006	163247	26.84
		241900	8/07/2006	163247	16.26
		241900	8/07/2006	163247	33.17
		241900	8/07/2006	163247	16.81
		241900	8/07/2006	163247	24.88
		241900	8/07/2006	163247	18.07
		241900	8/07/2006	163253	19.92
		241900	8/07/2006	163260	20.46
		241900	8/07/2006	163261	17.10
		241900	8/07/2006	163261	43.13
		241900	8/07/2006	163262	150.55
		241900	8/07/2006	163263	36.47
		241900	8/07/2006	163264	468.48
	Total for G/L Date -	7/26/2006			1,007.61 *
7/27/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163117	46.20
		241900	8/07/2006	163118	106.15
		241900	8/07/2006	163119	67.15
	Total for G/L Date -	7/27/2006			219.50 *
7/28/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163271	85.79
	Total for G/L Date -	7/28/2006			85.79 *
7/31/2006	1112 HAZELRIGG, ROBERT				
		241837	8/07/2006	163235	50.75
	3809 CUSTOM CREATIONS				
		241824	8/07/2006	163285	72.50
	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163242	169.57
	Total for G/L Date -	7/31/2006			292.82 *
8/01/2006	1721 MT. STERLING-MONTGOMERY COUNTY				
		241732	7/31/2006	162971	85.00
	3564 MADISON COUNTY INDUSTRIAL MANAGEMNT CLUB				
		240234	6/05/2006	161068	240.00
	Total for G/L Date -	8/01/2006			325.00 *
8/15/2006	4618 TURNER, BRENDA				
		242237	8/21/2006	163766	165.00
	Total for G/L Date -	8/15/2006			165.00 *
./17/2006	643 DELTA NATURAL GAS - 11				
		242198	8/21/2006	163889	23.18
	Total for G/L Date -	8/17/2006			23.18 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/28/2006	4618 TURNER, BRENDA				
	DIRECTORS	242605	9/05/2006	164171	165.00
	Total for G/L Date -	8/28/2006			165.00 *
8/30/2006	3809 CUSTOM CREATIONS				
		242569	9/05/2006	164316	380.00
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164233	38.40
		242614	9/05/2006	164237	42.02
		242614	9/05/2006	164238	52.04
		242614	9/05/2006	164242	56.08
		242614	9/05/2006	164243	31.23
	Total for G/L Date -	8/30/2006			599.77 *
8/31/2006	1112 HAZELRIGG, ROBERT				
		242724	9/11/2006	164600	44.50
	1649 DELTA NATURAL GAS - 10				
		242571	9/05/2006	164404	38.88
	2067 RICHMOND CHAMBER OF COMMERCE				
		243009	9/18/2006	164978	15.00
	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164327	566.10
		242614	9/05/2006	164328	160.66
		242614	9/05/2006	164389	237.17
		242614	9/05/2006	164403	16.79
		242614	9/05/2006	164403	35.30
		242614	9/05/2006	164403	38.09
		242614	9/05/2006	164408	25.55
		242614	9/05/2006	164408	31.92
		242614	9/05/2006	164408	81.30
		242614	9/05/2006	164408	27.15
		242614	9/05/2006	164408	30.99
		242614	9/05/2006	164415	67.54
		242614	9/05/2006	164416	45.34
		242614	9/05/2006	164417	76.66
	Total for G/L Date -	8/31/2006			1,538.94 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165397	30.22
		243448	10/09/2006	165398	46.17
		243448	10/09/2006	165400	35.70
		243448	10/09/2006	165401	42.95
		243448	10/09/2006	165402	89.23
		243448	10/09/2006	165403	135.07
		243448	10/09/2006	165540	63.91
		243448	10/09/2006	165542	46.50
		243448	10/09/2006	165543	9.84
		243448	10/09/2006	165547	34.06
	Total for G/L Date -	9/28/2006			533.65 *
9/29/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165553	126.74

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		243448	10/09/2006	165554	435.82
		Total for G/L Date - 9/29/2006			562.56 *
9/30/2006	1112 HAZELRIGG, ROBERT	243516	10/16/2006	165847	21.45
	1260 JENNINGS, GLENN R	243459	10/09/2006	165557	502.30
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165539	61.82
		243448	10/09/2006	165559	159.63
		243448	10/09/2006	165560	217.01
		243448	10/09/2006	165577	32.44
		243448	10/09/2006	165585	9.09
		243448	10/09/2006	165586	35.11
		243448	10/09/2006	165616	196.31
		243448	10/09/2006	165654	66.15
		Total for G/L Date - 9/30/2006			1,301.31 *
10/26/2006	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166340	81.46
		244130	11/06/2006	166341	12.68
		244130	11/06/2006	166474	23.39
		244130	11/06/2006	166476	18.01
		244130	11/06/2006	166477	24.00
		244130	11/06/2006	166479	145.20
		Total for G/L Date - 10/26/2006			304.74 *
10/27/2006	866 ESTES, KATHY	244087	11/06/2006	166490	19.83
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166484	264.09
		244130	11/06/2006	166485	125.10
		Total for G/L Date - 10/27/2006			409.02 *
10/31/2006	758 DELTA NATURAL GAS - 20	244238	11/13/2006	166607	45.00
	1112 HAZELRIGG, ROBERT	244139	11/06/2006	166556	20.00
		244139	11/06/2006	166556	15.00
		244139	11/06/2006	166556	18.00
		244139	11/06/2006	166556	218.03
	1666 MILLER JR., ROBERT C.	244104	11/06/2006	166388	33.04
	2399 TURPIN, DAVID	244122	11/06/2006	166387	22.71
	3564 MADISON COUNTY INDUSTRIAL MANAGEMNT CLUB	244331	11/13/2006	166596	1,794.24
	4314 B B & T BANKCARD CORPORATION	244130	11/06/2006	166385	8.65
		244130	11/06/2006	166442	170.19
		244130	11/06/2006	166445	166.78

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		244130	11/06/2006	166446	10.55
		244130	11/06/2006	166447	98.67
		244130	11/06/2006	166449	40.78
		244130	11/06/2006	166450	16.27
		244130	11/06/2006	166451	11.32
		244130	11/06/2006	166521	102.62
		244130	11/06/2006	166522	86.67
		Total for G/L Date - 10/31/2006			2,878.52 *
11/10/2006	3809 CUSTOM CREATIONS				
		244426	11/20/2006	166942	58.00
		244426	11/20/2006	166943	58.00
		244426	11/20/2006	166944	58.00
		Total for G/L Date - 11/10/2006			174.00 *
11/14/2006	BISHOP III, W T				
		244410	11/20/2006	166970	120.00
	1816 OFFICE COFFEE SYSTEMS				
	KEENEELAND TICKETS	244452	11/20/2006	167095	340.00
	3809 CUSTOM CREATIONS				
		244426	11/20/2006	166966	58.00
		244426	11/20/2006	166967	58.00
		Total for G/L Date - 11/14/2006			576.00 *
11/20/2006	4618 TURNER, BRENDA				
		244627	11/27/2006	167281	187.00
		Total for G/L Date - 11/20/2006			187.00 *
11/22/2006	643 DELTA NATURAL GAS - 11				
		244587	11/27/2006	167250	10.00
		Total for G/L Date - 11/22/2006			10.00 *
11/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167491	90.09
		244785	12/04/2006	167497	108.78
		Total for G/L Date - 11/28/2006			198.87 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167499	169.00
		244785	12/04/2006	167500	85.93
		244785	12/04/2006	167501	67.60
		244785	12/04/2006	167502	51.23
		244785	12/04/2006	167504	218.10
		244785	12/04/2006	167505	23.83
		244785	12/04/2006	167506	141.17
		Total for G/L Date - 11/29/2006			756.86 *
11/30/2006	277 DELTA NATURAL GAS - 02				
		244871	12/11/2006	167636	13.82
	1112 HAZELRIGG, ROBERT				
		244891	12/11/2006	167696	6.43

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
		244891	12/11/2006	167696	10.00
		244891	12/11/2006	167696	15.00
		244891	12/11/2006	167696	4.50
		244891	12/11/2006	167696	5.25
		244891	12/11/2006	167696	7.75
	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167513	363.09
		244785	12/04/2006	167514	215.12
		244785	12/04/2006	167515	51.03
		244785	12/04/2006	167516	170.31
		244785	12/04/2006	167517	243.57
		244785	12/04/2006	167521	70.56
		244785	12/04/2006	167523	20.13
		244785	12/04/2006	167534	61.91
		244806	12/06/2006	167548	30.35
	Total for G/L Date - 11/30/2006				1,288.82 *
12/01/2006	4476 SAM'S CLUB				
		245527	1/08/2007	168503	178.94
	Total for G/L Date - 12/01/2006				178.94 *
12/12/2006	3425 COMMERCE LEXINGTON				
		245004	12/18/2006	167879	75.00
	4624 SONNY'S BAR-B-Q				
		245081	12/18/2006	167876	236.91
	Total for G/L Date - 12/12/2006				311.91 *
12/22/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168311	26.24
		245418	1/02/2007	168311	10.58
	WO 525528-AH,MVR,CC,JB	245418	1/02/2007	168368	22.64
		245418	1/02/2007	168369	46.92
		245418	1/02/2007	168370	28.06
		245418	1/02/2007	168370	29.48
		245418	1/02/2007	168370	29.37
		245418	1/02/2007	168373	19.81
		245418	1/02/2007	168374	24.91
		245418	1/02/2007	168374	41.55
		245418	1/02/2007	168375	19.94
		245418	1/02/2007	168375	3.50
		245418	1/02/2007	168375	3.50
		245418	1/02/2007	168375	25.35
	DT AC UPDATE CHICAGO,MW,JB,BR	245418	1/02/2007	168375	122.75
	Total for G/L Date - 12/22/2006				454.60 *
12/27/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168353	462.36
	Total for G/L Date - 12/27/2006				462.36 *
12/29/2006	1260 JENNINGS, GLENN R				
		245433	1/02/2007	168381	2,141.72

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168376	70.71
		245418	1/02/2007	168377	56.92
		245418	1/02/2007	168380	16.12
		245418	1/02/2007	168390	504.73
	Total for G/L Date - 12/29/2006				2,790.20 *
12/31/2006	1112 HAZELRIGG, ROBERT				
		245491	1/08/2007	168518	7.50
	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168394	116.89
		245418	1/02/2007	168395	280.23
		245445	1/04/2007	168492	30.60
		245445	1/04/2007	168494	53.27
	Total for G/L Date - 12/31/2006				488.49 *
	Total for G/L Number - 1.921.2900				35,087.58 **
G/L # - 1.921.3000	COMPUTER EQUIPMENT OPERATIONS				
1/31/2006	3451 CORPORATE EXPRESS				
		237922	2/20/2006	157286	268.18
		237922	2/20/2006	157287	268.18
	Total for G/L Date - 1/31/2006				536.36 *
2/16/2006	3451 CORPORATE EXPRESS				
		238182	3/01/2006	157899	308.63
	Total for G/L Date - 2/16/2006				308.63 *
3/05/2006	3451 CORPORATE EXPRESS				
		238542	3/20/2006	158396	346.62
	Total for G/L Date - 3/05/2006				346.62 *
3/15/2006	3451 CORPORATE EXPRESS				
		238806	4/03/2006	158869	152.48
		238806	4/03/2006	158870	377.78
		238806	4/03/2006	158871	289.38
	Total for G/L Date - 3/15/2006				819.64 *
3/25/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158792	57.00
	Total for G/L Date - 3/25/2006				57.00 *
3/28/2006	3451 CORPORATE EXPRESS				
		239072	4/17/2006	158823	479.12
	Total for G/L Date - 3/28/2006				479.12 *
4/03/2006	3451 CORPORATE EXPRESS				
		238916	4/10/2006	159121	496.61
	Total for G/L Date - 4/03/2006				496.61 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/17/2006	3451 CORPORATE EXPRESS				
		239426	5/01/2006	159538	299.45
	Total for G/L Date -		4/17/2006		299.45 *
4/25/2006	3451 CORPORATE EXPRESS				
		239732	5/15/2006	159809	143.88
	Total for G/L Date -		4/25/2006		143.88 *
4/30/2006	3451 CORPORATE EXPRESS				
	MAINTENANCE KIT FOR THE 1145 P	239571	5/08/2006	160145	584.06
		239732	5/15/2006	160244	332.84
	Total for G/L Date -		4/30/2006		916.90 *
5/11/2006	3451 CORPORATE EXPRESS				
		240178	6/01/2006	160491	295.74
		240178	6/01/2006	160492	327.54
		240178	6/01/2006	160493	411.81
	Total for G/L Date -		5/11/2006		1,035.09 *
6/05/2006	3451 CORPORATE EXPRESS				
		240828	6/26/2006	161509	394.85
	Total for G/L Date -		6/05/2006		394.85 *
/08/2006	3451 CORPORATE EXPRESS				
		240828	6/26/2006	161616	536.36
	Total for G/L Date -		6/08/2006		536.36 *
6/27/2006	3451 CORPORATE EXPRESS				
		241247	7/17/2006	162010	628.32
	Total for G/L Date -		6/27/2006		628.32 *
7/11/2006	3451 CORPORATE EXPRESS				
		241758	8/01/2006	162872	216.13
	Total for G/L Date -		7/11/2006		216.13 *
8/08/2006	3451 CORPORATE EXPRESS				
		242249	8/21/2006	163871	474.88
	Total for G/L Date -		8/08/2006		474.88 *
8/09/2006	3451 CORPORATE EXPRESS				
		242249	8/21/2006	163873	724.51
	Total for G/L Date -		8/09/2006		724.51 *
8/11/2006	3451 CORPORATE EXPRESS				
		242532	9/01/2006	164247	457.13
	Total for G/L Date -		8/11/2006		457.13 *
8/28/2006	3451 CORPORATE EXPRESS				
		242947	9/18/2006	164449	173.84
	Total for G/L Date -		8/28/2006		173.84 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/18/2006	3451 CORPORATE EXPRESS				
		243455	10/09/2006	165298	586.13
		243455	10/09/2006	165299	625.40
	Total for G/L Date -		9/18/2006		1,211.53 *
9/27/2006	3451 CORPORATE EXPRESS				
		243497	10/16/2006	165241	655.08
	Total for G/L Date -		9/27/2006		655.08 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165405	10.52
	Total for G/L Date -		9/28/2006		10.52 *
10/10/2006	3451 CORPORATE EXPRESS				
		243898	10/30/2006	165937	641.83
	Total for G/L Date -		10/10/2006		641.83 *
10/31/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166450	40.15
	Total for G/L Date -		10/31/2006		40.15 •
11/14/2006	3451 CORPORATE EXPRESS				
		244751	12/04/2006	166996	394.85
	Total for G/L Date -		11/14/2006		394.85 *
12/01/2006	3451 CORPORATE EXPRESS				
		245626	1/15/2007	168733	506.42
	Total for G/L Date -		12/01/2006		506.42 *
12/05/2006	3451 CORPORATE EXPRESS				
		245006	12/18/2006	167783	200.87
	Total for G/L Date -		12/05/2006		200.87 •
12/11/2006	3451 CORPORATE EXPRESS				
		245269	12/27/2006	167833	329.66
	Total for G/L Date -		12/11/2006		329.66 *
12/12/2006	3451 CORPORATE EXPRESS				
		245382	1/02/2007	167989	547.49
	Total for G/L Date -		12/12/2006		547.49 *
12/14/2006	3451 CORPORATE EXPRESS				
		245382	1/02/2007	168360	402.80
	Total for G/L Date -		12/14/2006		402.80 •
12/31/2006	4314 B B & T BANKCARD CORPORATION				
		245445	1/04/2007	168471	233.19
	Total for G/L Date -		12/31/2006		233.19 *
	Total for G/L Number -		1.921.3000		14,219.71 **



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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # -	1.921.3000	COMPUTER EQUIPMENT OPERATIONS			
G/L # -	1.923.0100	OUTSIDE SERVICES LEGAL			
1/23/2006	2334	STOLL KEENON AND OGDEN			
		GENERAL	237893	2/13/2006 157283	605.70
		GENERAL	237893	2/13/2006 157283	3.30
		EMPLOYEE RELATIONS	237893	2/13/2006 157284	47.70
		DENVER LEDDINGTON	237893	2/13/2006 157285	10,815.86
		Total for G/L Date - 1/23/2006			11,472.56 *
1/31/2006	4576	MILLER BALIS & O'NEIL P.C.			
			237829	2/13/2006 157329	223.10
		Total for G/L Date - 1/31/2006			223.10 *
2/17/2006	2334	STOLL KEENON AND OGDEN			
		DENVER LEDDINGTON	238471	3/13/2006 157622	995.57
		EMPLOYEE RELATIONS	238471	3/13/2006 157623	208.80
		Total for G/L Date - 2/17/2006			1,204.37 *
2/22/2006	2334	STOLL KEENON AND OGDEN			
		GENERAL	238471	3/13/2006 157904	608.50
		Total for G/L Date - 2/22/2006			608.50 *
2/24/2006	4576	MILLER BALIS & O'NEIL P.C.			
		TGP GENERAL MATTERS	238262	3/06/2006 157923	274.32
		Total for G/L Date - 2/24/2006			274.32 *
2/28/2006	3917	ARMSTRONG TEASDALE LLP			
		Blue Sky III	238214	3/06/2006 158046	19.41
		Total for G/L Date - 2/28/2006			19.41 *
3/09/2006	3307	COY GILBERT AND GILBERT			
		RETAINER FEE	238598	3/20/2006 158551	1,000.00
		Total for G/L Date - 3/09/2006			1,000.00 *
3/21/2006	2334	STOLL KEENON AND OGDEN			
		EMPLOYEE RELATIONS	238750	3/27/2006 158735	104.40
		Total for G/L Date - 3/21/2006			104.40 *
3/23/2006	2334	STOLL KEENON AND OGDEN			
		EMPLOYEE BENEFITS	238750	3/27/2006 158759	392.64
		GENERAL	238750	3/27/2006 158759	1,554.23
		Total for G/L Date - 3/23/2006			1,946.87 *
3/31/2006	4082	SAUNDERS, DARRELL L.			
			239142	4/17/2006 159475	225.00
		Total for G/L Date - 3/31/2006			225.00 *
4/18/2006	4576	MILLER BALIS & O'NEIL P.C.			
		GENERAL TGP	239269	4/24/2006 159480	116.87
		Total for G/L Date - 4/18/2006			116.87 *

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4/21/2006	2334 STOLL KEENON AND OGDEN				
	MISCELLANEOUS	239477	5/01/2006	159757	118.35
	EMPLOYEE BENEFITS	239477	5/01/2006	159757	734.22
	GENERAL	239477	5/01/2006	159757	4,982.88
	Total for G/L Date -		4/21/2006		5,835.45 *
4/30/2006	958 FULBRIGHT AND JAWORSKI				
	GENERAL MATTERS	239987	5/22/2006	160351	205.60
4/30/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GROUP	240004	5/22/2006	160319	202.48
	Total for G/L Date -		4/30/2006		408.08 *
5/18/2006	2334 STOLL KEENON AND OGDEN				
	EMPLOYEE BENEFITS	240050	5/22/2006	160717	784.52
	GENERAL	240050	5/22/2006	160717	2,098.44
	Total for G/L Date -		5/18/2006		2,882.96 *
5/22/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GENERAL MATTERS	240127	5/30/2006	160835	72.68
	Total for G/L Date -		5/22/2006		72.68 *
6/21/2006	2334 STOLL KEENON AND OGDEN				
	EMPLOYEE BENEFITS	240894	6/26/2006	161888	104.40
	GENERAL	240894	6/26/2006	161888	1,125.00
	Total for G/L Date -		6/21/2006		1,229.40 *
6/30/2006	4082 SAUNDERS, DARRELL L.				
	GENERAL	241360	7/17/2006	162458	112.50
6/30/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GENERAL MATTERS	241124	7/10/2006	162396	56.54
	Total for G/L Date -		6/30/2006		169.04 *
7/18/2006	958 FULBRIGHT AND JAWORSKI				
	GENERAL	241570	7/24/2006	162869	902.25
	Total for G/L Date -		7/18/2006		902.25 *
7/21/2006	2334 STOLL KEENON AND OGDEN				
	GENERAL	241742	7/31/2006	163043	137.71
	Total for G/L Date -		7/21/2006		137.71 *
7/31/2006	4082 SAUNDERS, DARRELL L.				
		242256	8/21/2006	163756	150.00
7/31/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GENERAL MATTERS	242039	8/14/2006	163586	148.08
	Total for G/L Date -		7/31/2006		298.08 *
8/23/2006	2334 STOLL KEENON AND OGDEN				
	EMPLOYEE BENEFITS	242470	8/28/2006	164129	1,031.96
	GENERAL	242470	8/28/2006	164129	3,859.60
	Total for G/L Date -		8/23/2006		4,891.56 *

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/31/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGG - GENERAL	242745	9/11/2006	164601	247.50
	Total for G/L Date - 8/31/2006				247.50 *
9/22/2006	2334 STOLL KEENON AND OGDEN				
	EMPLOYEE BENEFITS	243280	10/02/2006	165196	1,998.26
	GENERAL	243280	10/02/2006	165196	1,327.32
	Total for G/L Date - 9/22/2006				3,325.58 *
9/30/2006	2334 STOLL KEENON AND OGDEN				
	Employee Relations	243568	10/16/2006	165428	78.30
	4576 MILLER BALIS & O'NEIL P.C.				
	TGP - GENERAL	243600	10/16/2006	165776	1,420.45
	Total for G/L Date - 9/30/2006				1,498.75 *
10/24/2006	2334 STOLL KEENON AND OGDEN				
	GENERAL	243959	10/30/2006	166247	8,976.01
	EMPLOYEE BENEFITS	243959	10/30/2006	166247	738.78
	Total for G/L Date - 10/24/2006				9,714.79 *
10/31/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GENERAL MATTERS	244333	11/13/2006	166592	1,189.19
	Total for G/L Date - 10/31/2006				1,189.19 *
11/21/2006	2334 STOLL KEENON AND OGDEN				
	GENERAL	244651	11/27/2006	167288	2,175.40
	Total for G/L Date - 11/21/2006				2,175.40 *
12/18/2006	2334 STOLL KEENON AND OGDEN				
	GENERAL	245351	12/27/2006	168106	2,457.81
	Total for G/L Date - 12/18/2006				2,457.81 *
12/31/2006	4576 MILLER BALIS & O'NEIL P.C.				
	TGP GENERAL MATTERS	245678	1/15/2007	168692	663.15
	Total for G/L Date - 12/31/2006				663.15 *
	Total for G/L Number - 1.923.0100				55,294.78 **
G/L # - 1.923.0200	OUTSIDE SERVICES ACCOUNTING				
1/31/2006	4186 DELOITTE AND TOUCHE LLP				
	PREAPPROVED TAX RELATED CONSUL	237901	2/15/2006	157500	5,000.00
	OUT OF POCKET EXPENSES ESTIMAT	237901	2/15/2006	157501	9,990.00
	Total for G/L Date - 1/31/2006				14,990.00 *
3/31/2006	4186 DELOITTE AND TOUCHE LLP				
	PREAPPROVED AUDIT RELATED SERV		4/17/2006	159407	5,000.00
	PREAPPROVED TAX RELATED CONSUL		4/17/2006	159407	5,000.00CR
	PREAPPROVED AUDIT RELATED SERV		4/17/2006	159409	5,500.00
	PREAPPROVED AUDIT RELATED SERV		4/17/2006	159410	500.00CR
	PREAPPROVED TAX RELATED CONSUL		4/17/2006	159410	500.00

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount	
4508	DELOITTE TAX LLP					
	PREAPPROVED AUDIT RELATED SERV	239176	4/17/2006	159366	500.00	
	Total for G/L Date -		3/31/2006		6,000.00	*
4/30/2006	4186 DELOITTE AND TOUCHE LLP					
	PREAPPROVED AUDIT RELATED SERV	239459	5/01/2006	159838	5,900.00	
		239459	5/01/2006	159839	5,900.00	CR
	Total for G/L Date -		4/30/2006		.00	*
5/13/2006	4186 DELOITTE AND TOUCHE LLP					
	PREAPPROVED AUDIT RELATED SERV	239830	5/15/2006	160408	16,800.00	
	Total for G/L Date -		5/13/2006		16,800.00	*
5/31/2006	4523 DELOITTE AND TOUCHE PRODUCTS COMPANY LLC					
	PREAPPROVED EXPENSES FOR DELOI	240537	6/12/2006	161205	1,590.00	
	Total for G/L Date -		5/31/2006		1,590.00	*
6/01/2006	4314 B B & T BANKCARD CORPORATION					
	PREAPPROVED EXPENSES FOR DELOI	240965	7/03/2006	160658	990.00	
	PREAPPROVED EXPENSES FOR DELOI	240965	7/03/2006	160659	990.00	
	Total for G/L Date -		6/01/2006		1,980.00	*
	Total for G/L Number -		1.923.0200		41,360.00	**
G/L # -	1.923.0300	OUTSIDE SERVICES JANITORIAL				
1/01/2006	2319 STEAMLINER CARPET CLEANER					
		237538	1/30/2006	155989	2,500.00	
	Total for G/L Date -		1/01/2006		2,500.00	*
1/03/2006	2077 RILEY, LAWRENCE					
		237515	1/30/2006	156103	275.00	
	Total for G/L Date -		1/03/2006		275.00	*
1/04/2006	3876 DOWNS, ANDREA					
		237494	1/30/2006	156104	105.00	
	Total for G/L Date -		1/04/2006		105.00	*
1/18/2006	3933 DEZARN, SUE					
		237400	1/23/2006	156728	52.50	
	Total for G/L Date -		1/18/2006		52.50	*
1/19/2006	4158 RUSSELL, RICK					
		237516	1/30/2006	156733	330.00	
	Total for G/L Date -		1/19/2006		330.00	*
1/24/2006	4598 BAKER, TERRY L					
		237479	1/30/2006	156834	160.00	
	Total for G/L Date -		1/24/2006		160.00	*
1/26/2006	1066 HALL, GARY K					
		237498	1/30/2006	156897	105.00	
	Total for G/L Date -		1/26/2006		105.00	*

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
1/31/2006	3933 DEZARN, SUE	237649	2/06/2006	157151	52.50
	4028 BLACK, CATHY	237630	2/06/2006	157170	300.00
	4151 HOMETOWN SERVICE	237660	2/06/2006	157126	300.00
		237660	2/06/2006	157129	150.00
		237660	2/06/2006	157130	150.00
		237660	2/06/2006	157131	300.00
	Total for G/L Date - 1/31/2006				1,252.50 *
2/01/2006	2077 RILEY, LAWRENCE	238146	2/27/2006	156102	275.00
	2319 STEAMLINER CARPET CLEANER	238175	2/27/2006	157001	2,500.00
	3876 DOWNS, ANDREA	238122	2/27/2006	156105	105.00
	Total for G/L Date - 2/01/2006				2,880.00 *
2/16/2006	1066 HALL, GARY K	238128	2/27/2006	157892	105.00
	3933 DEZARN, SUE	237927	2/20/2006	157645	52.50
	4158 RUSSELL, RICK	238148	2/27/2006	157891	330.00
	Total for G/L Date - 2/16/2006				487.50 *
2/21/2006	4598 BAKER, TERRY L	238103	2/27/2006	157825	160.00
	Total for G/L Date - 2/21/2006				160.00 *
2/28/2006	3933 DEZARN, SUE	238238	3/06/2006	157961	52.50
	4028 BLACK, CATHY	238223	3/06/2006	158044	455.00
	4151 HOMETOWN SERVICE	238383	3/13/2006	158216	300.00
		238383	3/13/2006	158217	150.00
		238383	3/13/2006	158218	150.00
		238383	3/13/2006	158219	300.00
	Total for G/L Date - 2/28/2006				1,407.50 *
3/01/2006	2077 RILEY, LAWRENCE	238723	3/27/2006	156101	275.00
	2319 STEAMLINER CARPET CLEANER	238749	3/27/2006	157936	2,500.00
	3876 DOWNS, ANDREA	238701	3/27/2006	156106	105.00
	Total for G/L Date - 3/01/2006				2,880.00 *
3/16/2006	3933 DEZARN, SUE	238546	3/20/2006	158435	52.50
	Total for G/L Date - 3/16/2006				52.50 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
3/20/2006	4158 RUSSELL, RICK				
		238725	3/27/2006	158723	330.00
	Total for G/L Date -	3/20/2006			330.00 *
3/28/2006	4598 BAKER, TERRY L				
		238785	4/03/2006	158848	160.00
	Total for G/L Date -	3/28/2006			160.00 *
3/29/2006	3933 DEZARN, SUE				
		238809	4/03/2006	158859	52.50
	Total for G/L Date -	3/29/2006			52.50 *
3/30/2006	4151 HOMETOWN SERVICE				
		238814	4/03/2006	158998	75.00
		238814	4/03/2006	158999	150.00
		238814	4/03/2006	159000	300.00
	Total for G/L Date -	3/30/2006			525.00 *
3/31/2006	1066 HALL, GARY K				
		238812	4/03/2006	159021	105.00
	3971 BIRDDOG'S CLEANING SERVICE				
		239058	4/17/2006	159354	50.00
	4028 BLACK, CATHY				
		238892	4/10/2006	159114	455.00
	4151 HOMETOWN SERVICE				
		238814	4/03/2006	159022	300.00
	Total for G/L Date -	3/31/2006			910.00 *
4/01/2006	2077 RILEY, LAWRENCE				
		239281	4/24/2006	156100	275.00
	2319 STEAMLINER CARPET CLEANER				
		239311	4/24/2006	158957	2,500.00
	3876 DOWNS, ANDREA				
		239245	4/24/2006	156107	105.00
	Total for G/L Date -	4/01/2006			2,880.00 *
4/13/2006	3933 DEZARN, SUE				
		239077	4/17/2006	159438	52.50
	Total for G/L Date -	4/13/2006			52.50 *
4/18/2006	4158 RUSSELL, RICK				
		239283	4/24/2006	159593	330.00
	Total for G/L Date -	4/18/2006			330.00 *
4/21/2006	1066 HALL, GARY K				
		239251	4/24/2006	159620	105.00
	Total for G/L Date -	4/21/2006			105.00 *
/25/2006	4598 BAKER, TERRY L				
		239414	5/01/2006	159807	160.00
	Total for G/L Date -	4/25/2006			160.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4/26/2006	3933 DEZARN, SUE				
		239430	5/01/2006	159819	52.50
		Total for G/L Date - 4/26/2006			52.50 *
4/30/2006	4028 BLACK, CATHY				
		239551	5/08/2006	160088	455.00
	4151 HOMETOWN SERVICE				
		239589	5/08/2006	159941	150.00
		239589	5/08/2006	159942	150.00
		239589	5/08/2006	159943	300.00
		239589	5/08/2006	159944	300.00
		Total for G/L Date - 4/30/2006			1,355.00 *
5/01/2006	2077 RILEY, LAWRENCE				
		240134	5/30/2006	156099	275.00
	2319 STEAMLINER CARPET CLEANER				
		240146	5/30/2006	159749	2,500.00
	3876 DOWNS, ANDREA				
		240117	5/30/2006	156108	105.00
		Total for G/L Date - 5/01/2006			2,880.00 *
5/10/2006	3933 DEZARN, SUE				
		239738	5/15/2006	160482	52.50
		Total for G/L Date - 5/10/2006			52.50 *
5/16/2006	1066 HALL, GARY K				
		240119	5/30/2006	160702	105.00
		Total for G/L Date - 5/16/2006			105.00 *
5/24/2006	601 COMMERCIAL CLEANING SERVICE				
		240111	5/30/2006	160901	300.00
	3933 DEZARN, SUE				
		240115	5/30/2006	160900	52.50
	4158 RUSSELL, RICK				
		240136	5/30/2006	160903	330.00
		Total for G/L Date - 5/24/2006			682.50 •
5/30/2006	4598 BAKER, TERRY L				
		240148	5/30/2006	160913	160.00
		Total for G/L Date - 5/30/2006			160.00 *
5/31/2006	4028 BLACK, CATHY				
		240206	6/05/2006	161076	455.00
	4151 HOMETOWN SERVICE				
		240226	6/05/2006	160979	150.00
		240226	6/05/2006	160980	300.00
		240226	6/05/2006	161069	300.00
		Total for G/L Date - 5/31/2006			1,205.00 *
6/01/2006	2077 RILEY, LAWRENCE				
		240864	6/26/2006	156098	275.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	2319 STEAMLINER CARPET CLEANER				
		240893	6/26/2006	160730	2,500.00
	3876 DOWNS, ANDREA				
		240833	6/26/2006	156109	105.00
	Total for G/L Date -		6/01/2006		2,880.00 *
6/07/2006	3933 DEZARN, SUE				
		240448	6/12/2006	161449	52.50
	Total for G/L Date -		6/07/2006		52.50 *
6/21/2006	3933 DEZARN, SUE				
		240831	6/26/2006	161877	52.50
	Total for G/L Date -		6/21/2006		52.50 *
6/27/2006	4598 BAKER, TERRY L CLEANING				
		240905	7/03/2006	161987	160.00
	Total for G/L Date -		6/27/2006		160.00 *
6/28/2006	4158 RUSSELL, RICK				
		240950	7/03/2006	162037	330.00
	Total for G/L Date -		6/28/2006		330.00 *
6/30/2006	1066 HALL, GARY K				
		241270	7/17/2006	162513	105.00
	3933 DEZARN, SUE				
		241092	7/10/2006	162355	52.50
	3971 BIRDDOG'S CLEANING SERVICE				
		241230	7/17/2006	162382	70.00
	4028 BLACK, CATHY				
		241232	7/17/2006	162488	455.00
	4151 HOMETOWN SERVICE				
		241105	7/10/2006	162393	150.00
		241105	7/10/2006	162394	150.00
		241105	7/10/2006	162395	300.00
		241105	7/10/2006	162404	300.00
	Total for G/L Date -		6/30/2006		1,582.50 *
7/01/2006	2077 RILEY, LAWRENCE				
		241616	7/24/2006	161840	275.00
	3876 DOWNS, ANDREA				
		241561	7/24/2006	156110	105.00
	Total for G/L Date -		7/01/2006		380.00 *
7/03/2006	2319 STEAMLINER CARPET CLEANER CLEANING				
		241755	7/31/2006	161965	2,500.00
	Total for G/L Date -		7/03/2006		2,500.00 *
7/18/2006	4158 RUSSELL, RICK				
		241739	7/31/2006	162914	330.00
	Total for G/L Date -		7/18/2006		330.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/19/2006	3933 DEZARN, SUE				
		241560	7/24/2006	162882	52.50
		Total for G/L Date - 7/19/2006			52.50 *
7/26/2006	4598 BAKER, TERRY L				
		241705	7/31/2006	163103	160.00
		Total for G/L Date - 7/26/2006			160.00 *
7/31/2006	1066 HALL, GARY K				
		241835	8/07/2006	163237	105.00
	3933 DEZARN, SUE				
		241826	8/07/2006	163339	52.50
	4028 BLACK, CATHY				
		241800	8/07/2006	163293	455.00
	4151 HOMETOWN SERVICE				
		241842	8/07/2006	163185	150.00
		241842	8/07/2006	163186	150.00
		241842	8/07/2006	163187	300.00
		241842	8/07/2006	163188	265.00
		Total for G/L Date - 7/31/2006			1,477.50 *
8/01/2006	2077 RILEY, LAWRENCE				
		242431	8/28/2006	161839	275.00
	2319 STEAMLINER CARPET CLEANER				
		242469	8/28/2006	163160	2,500.00
	3876 DOWNS, ANDREA				
		242405	8/28/2006	156111	105.00
		Total for G/L Date - 8/01/2006			2,880.00 *
8/16/2006	3933 DEZARN, SUE				
		242199	8/21/2006	163796	52.50
		Total for G/L Date - 8/16/2006			52.50 *
8/21/2006	4158 RUSSELL, RICK				
		242536	9/01/2006	164054	330.00
		Total for G/L Date - 8/21/2006			330.00 *
8/29/2006	1066 HALL, GARY K				
		242575	9/05/2006	164177	105.00
	4028 BLACK, CATHY				
		242558	9/05/2006	164178	455.00
	4151 HOMETOWN SERVICE				
		242577	9/05/2006	164187	150.00
		242577	9/05/2006	164188	150.00
		242577	9/05/2006	164189	300.00
		242577	9/05/2006	164190	265.00
		Total for G/L Date - 8/29/2006			1,425.00 *
/30/2006	3933 DEZARN, SUE				
		242572	9/05/2006	164224	52.50
	4598 BAKER, TERRY L				
		242555	9/05/2006	164222	160.00
		Total for G/L Date - 8/30/2006			212.50 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/31/2006	3971 BIRDDOG'S CLEANING SERVICE				
		242690	9/11/2006	164499	60.00
		Total for G/L Date - 8/31/2006			60.00 *
9/01/2006	2077 RILEY, LAWRENCE				
		243114	9/25/2006	161838	275.00
	2319 STEAMLINER CARPET CLEANER				
		243150	9/25/2006	164221	2,500.00
	3876 DOWNS, ANDREA				
		243086	9/25/2006	156112	105.00
		Total for G/L Date - 9/01/2006			2,880.00 *
9/14/2006	3933 DEZARN, SUE				
		242954	9/18/2006	165034	52.50
		Total for G/L Date - 9/14/2006			52.50 *
9/25/2006	4158 RUSSELL, RICK				
		243116	9/25/2006	165076	330.00
		Total for G/L Date - 9/25/2006			330.00 *
9/28/2006	3933 DEZARN, SUE				
		243216	10/02/2006	165324	52.50
		Total for G/L Date - 9/28/2006			52.50 *
9/29/2006	1066 HALL, GARY K				
		243391	10/09/2006	165414	105.00
	4151 HOMETOWN SERVICE				
		243394	10/09/2006	165415	150.00
		243394	10/09/2006	165416	150.00
		243394	10/09/2006	165417	300.00
		243394	10/09/2006	165418	300.00
		Total for G/L Date - 9/29/2006			1,005.00 *
9/30/2006	4028 BLACK, CATHY				
		243358	10/09/2006	165444	455.00
	4598 BAKER, TERRY L				
		243347	10/09/2006	165558	160.00
		Total for G/L Date - 9/30/2006			615.00 *
10/01/2006	2077 RILEY, LAWRENCE				
		243925	10/30/2006	161837	275.00
	2319 STEAMLINER CARPET CLEANER				
		243958	10/30/2006	165233	2,500.00
	3876 DOWNS, ANDREA				
		243902	10/30/2006	156113	105.00
		Total for G/L Date - 10/01/2006			2,880.00 *
10/09/2006	1066 HALL, GARY K				
		243907	10/30/2006	165722	105.00
		Total for G/L Date - 10/09/2006			105.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
10/12/2006	3933 DEZARN, SUE				
		243499	10/16/2006	165800	52.50
		Total for G/L Date - 10/12/2006			52.50 *
10/17/2006	4158 RUSSELL, RICK				
		243927	10/30/2006	165918	330.00
		Total for G/L Date - 10/17/2006			330.00 *
10/26/2006	3933 DEZARN, SUE				
		243899	10/30/2006	166262	52.50
		Total for G/L Date - 10/26/2006			52.50 *
10/27/2006	4598 BAKER, TERRY L				
		244063	11/06/2006	166493	160.00
		Total for G/L Date - 10/27/2006			160.00 *
10/31/2006	3971 BIRDDOG'S CLEANING SERVICE				
		244212	11/13/2006	166622	50.00
	4028 BLACK, CATHY				
		244071	11/06/2006	166503	455.00
	4151 HOMETOWN SERVICE				
		244092	11/06/2006	166499	300.00
		244092	11/06/2006	166500	150.00
		244092	11/06/2006	166501	300.00
		244092	11/06/2006	166502	150.00
		Total for G/L Date - 10/31/2006			1,405.00 *
11/01/2006	2077 RILEY, LAWRENCE				
		244617	11/27/2006	161841	275.00
	2319 STEAMLINER CARPET CLEANER				
		244650	11/27/2006	166480	2,500.00
	3876 DOWNS, ANDREA				
		244592	11/27/2006	156114	105.00
		Total for G/L Date - 11/01/2006			2,880.00 *
11/07/2006	1066 HALL, GARY K				
		244597	11/27/2006	166862	105.00
		Total for G/L Date - 11/07/2006			105.00 *
11/08/2006	3933 DEZARN, SUE				
		244239	11/13/2006	166832	52.50
		Total for G/L Date - 11/08/2006			52.50 *
11/14/2006	2319 STEAMLINER CARPET CLEANER				
		244466	11/20/2006	167018	100.00
		Total for G/L Date - 11/14/2006			100.00 *
11/16/2006	4158 RUSSELL, RICK				
		244620	11/27/2006	167108	330.00
		Total for G/L Date - 11/16/2006			330.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/22/2006	3933 DEZARN, SUE				
		244588	11/27/2006	167247	52.50
		Total for G/L Date - 11/22/2006			52.50 *
11/28/2006	4151 HOMETOWN SERVICE				
		244755	12/04/2006	167356	300.00
		Total for G/L Date - 11/28/2006			300.00 *
11/30/2006	4028 BLACK, CATHY				
		244851	12/11/2006	167735	455.00
	4151 HOMETOWN SERVICE				
		244755	12/04/2006	167432	150.00
		244755	12/04/2006	167433	150.00
		244755	12/04/2006	167434	300.00
	4598 BAKER, TERRY L				
		244739	12/04/2006	167509	160.00
		Total for G/L Date - 11/30/2006			1,215.00 *
12/01/2006	1066 HALL, GARY K				
		245286	12/27/2006	167971	105.00
	2077 RILEY, LAWRENCE				
		245313	12/27/2006	161836	275.00
	2319 STEAMLINER CARPET CLEANER				
		245350	12/27/2006	167420	2,500.00
	3876 DOWNS, ANDREA				
		245278	12/27/2006	156115	105.00
	3971 BIRDDOG'S CLEANING SERVICE				
		245609	1/15/2007	168787	50.00
		Total for G/L Date - 12/01/2006			3,035.00 *
12/06/2006	3933 DEZARN, SUE				
		244872	12/11/2006	167698	52.50
		Total for G/L Date - 12/06/2006			52.50 *
12/19/2006	4158 RUSSELL, RICK				
		245315	12/27/2006	168111	330.00
		Total for G/L Date - 12/19/2006			330.00 *
12/20/2006	3933 DEZARN, SUE				
		245273	12/27/2006	168282	52.50
		Total for G/L Date - 12/20/2006			52.50 *
12/28/2006	4028 BLACK, CATHY				
		245461	1/08/2007	168539	455.00
		Total for G/L Date - 12/28/2006			455.00 *
12/29/2006	4151 HOMETOWN SERVICE				
		245391	1/02/2007	168387	150.00
		245391	1/02/2007	168388	150.00
		245391	1/02/2007	168389	300.00
		Total for G/L Date - 12/29/2006			600.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

Gl Date	Vendor	CK #	Chk Date	Seq#	Amount
12/31/2006	3933 DEZARN, SUE				
		245483	1/08/2007	168559	52.50
	4151 HOMETOWN SERVICE				
		245654	1/15/2007	168588	300.00
	4598 BAKER, TERRY L				
		245453	1/08/2007	168517	160.00
	Total for G/L Date - 12/31/2006				512.50 *
	Total for G/L Number - 1.923.0300				59,555.00 **
G/L # - 1.923.0400 OUTSIDE SERVICES OTHER					
1/01/2006	1890 PEET, H D				
		236950	1/03/2006	155977	2,000.00
	2635 YARBER, EUNICE				
		236928	1/03/2006	155981	700.00
	3676 CAPITAL LINK CONSULTANTS				
		236933	1/03/2006	155979	1,000.00
	3767 ADELPHIA				
		236877	1/03/2006	155930	48.79
		236877	1/03/2006	155931	48.79
	Total for G/L Date - 1/01/2006				3,797.58 *
03/2006	4270 PAGING BILLING SERVICES				
		236909	1/03/2006	155973	169.00
	Total for G/L Date - 1/03/2006				169.00 *
1/05/2006	3810 CHARTER COMMUNICATIONS				
		237161	1/16/2006	156131	20.84
	3844 UNITY COMMUNICATIONS INC				
		236959	1/06/2006	156144	147.13
	Total for G/L Date - 1/05/2006				167.97 *
1/13/2006	3767 ADELPHIA				
		237378	1/23/2006	156564	53.01
	Total for G/L Date - 1/13/2006				53.01 *
1/24/2006	4365 ETA ENGINEERING CONSULTANTS PSC				
	CONSULTING EMERGENCY SHUTDOWN	237495	1/30/2006	156830	500.00
	Total for G/L Date - 1/24/2006				500.00 *
1/26/2006	743 DECKER, VIRGINIA				
		237491	1/30/2006	156927	20.00
	Total for G/L Date - 1/26/2006				20.00 *
1/30/2006	318 BLUEGRASS REGIONAL MH/MR BOARD INC				
		237633	2/06/2006	157093	498.24
	Total for G/L Date - 1/30/2006				498.24 *
01/2006	1890 PEET, H D				
		237612	2/01/2006	157032	2,000.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2635	YARBER, EUNICE	237601	2/01/2006	157028	700.00
3676	CAPITAL LINK CONSULTANTS	237603	2/01/2006	157029	1,000.00
3767	ADELPHIA	237588	2/01/2006	156877	50.89
		237588	2/01/2006	156878	50.89
3810	CHARTER COMMUNICATIONS	237764	2/13/2006	157105	20.84
4270	PAGING BILLING SERVICES	237510	1/30/2006	156780	195.00
		Total for G/L Date - 2/01/2006			4,017.62 *
2/03/2006	3844 UNITY COMMUNICATIONS INC	237710	2/06/2006	157184	125.52
		Total for G/L Date - 2/03/2006			125.52 *
2/14/2006	3767 ADELPHIA	237905	2/20/2006	157547	53.01
		Total for G/L Date - 2/14/2006			53.01 *
2/17/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	238124	2/27/2006	157758	213.75
		Total for G/L Date - 2/17/2006			213.75 *
2/24/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	238239	3/06/2006	158100	213.75
		Total for G/L Date - 2/24/2006			213.75 *
3/01/2006	1890 PEET, H D	238206	3/01/2006	157952	2,000.00
2635	YARBER, EUNICE	238193	3/01/2006	157950	700.00
3676	CAPITAL LINK CONSULTANTS	238195	3/01/2006	157948	1,000.00
3767	ADELPHIA	238211	3/06/2006	158103	50.89
		238211	3/06/2006	158104	50.89
4270	PAGING BILLING SERVICES	238141	2/27/2006	157879	213.52
		Total for G/L Date - 3/01/2006			4,015.30 *
3/06/2006	3810 CHARTER COMMUNICATIONS	238340	3/13/2006	158302	20.84
		Total for G/L Date - 3/06/2006			20.84 *
3/09/2006	3844 UNITY COMMUNICATIONS INC	238447	3/13/2006	158276	99.02
		Total for G/L Date - 3/09/2006			99.02 *
3/17/2006	3767 ADELPHIA	238520	3/20/2006	158587	53.01
		Total for G/L Date - 3/17/2006			53.01 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/21/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	238704	3/27/2006	158742	213.75
	Total for G/L Date -	3/21/2006			213.75 *
3/31/2006	4138 URGENT TREATMENT CLINIC	239315	4/24/2006	159450	3,500.00
	Total for G/L Date -	3/31/2006			3,500.00 *
4/01/2006	1890 PEET, H D	238866	4/03/2006	158914	2,000.00
	2635 YARBER, EUNICE	238848	4/03/2006	158910	700.00
	3676 CAPITAL LINK CONSULTANTS	238852	4/03/2006	158912	1,000.00
	3767 ADELPHIA	238779	4/03/2006	158915	50.89
		238779	4/03/2006	158916	50.89
	3810 CHARTER COMMUNICATIONS	238902	4/10/2006	158900	20.84
	4270 PAGING BILLING SERVICES	238832	4/03/2006	159031	208.00
	Total for G/L Date -	4/01/2006			4,030.62 *
/04/2006	3844 UNITY COMMUNICATIONS INC	239021	4/10/2006	159063	99.02
	Total for G/L Date -	4/04/2006			99.02 *
4/13/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	239248	4/24/2006	159529	408.50
	Total for G/L Date -	4/13/2006			408.50 *
4/18/2006	KEYSPAN				
	GAS SAMPLES VARIOUS PLACES	239262	4/24/2006	159595	275.00
	318 BLUEGRASS REGIONAL MH/MR BOARD INC	239226	4/24/2006	159489	498.24
	Total for G/L Date -	4/18/2006			773.24 *
4/20/2006	3767 ADELPHIA	239187	4/20/2006	159567	53.01
	Total for G/L Date -	4/20/2006			53.01 *
4/30/2006	3767 ADELPHIA	239963	5/22/2006	160459	53.01
	3955 QUEST DIAGNOSTICS	239669	5/08/2006	159995	1,117.00
	4138 URGENT TREATMENT CLINIC	240051	5/22/2006	160329	1,785.50
	4520 ERTEL MEDICINE AND PEDIATRIC	239581	5/08/2006	159987	74.00
	Total for G/L Date -	4/30/2006			3,029.51 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
5/01/2006	1890 PEET, H D	239476	5/01/2006	159866	2,000.00
	2635 YARBER, EUNICE	239452	5/01/2006	159862	700.00
	3676 CAPITAL LINK CONSULTANTS	239455	5/01/2006	159864	1,000.00
	3767 ADELPHIA	239411	5/01/2006	159879	50.89
		239411	5/01/2006	159880	50.89
	4270 PAGING BILLING SERVICES	239442	5/01/2006	159878	208.00
		Total for G/L Date - 5/01/2006			4,009.78 *
5/03/2006	3810 CHARTER COMMUNICATIONS	239728	5/15/2006	160046	20.84
	3844 UNITY COMMUNICATIONS INC	239647	5/08/2006	160062	99.02
		Total for G/L Date - 5/03/2006			119.86 *
5/16/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	239984	5/22/2006	160701	408.50
		Total for G/L Date - 5/16/2006			408.50 *
6/01/2006	1890 PEET, H D	240188	6/01/2006	160801	2,000.00
	2635 YARBER, EUNICE	240176	6/01/2006	160805	700.00
	3676 CAPITAL LINK CONSULTANTS	240177	6/01/2006	160803	1,000.00
	3767 ADELPHIA	240163	6/01/2006	160958	50.89
		240163	6/01/2006	160959	50.89
	3810 CHARTER COMMUNICATIONS	240429	6/12/2006	161056	20.84
	4270 PAGING BILLING SERVICES	240174	6/01/2006	160927	208.00
		Total for G/L Date - 6/01/2006			4,030.62 *
6/08/2006	3844 UNITY COMMUNICATIONS INC	240523	6/12/2006	161387	125.52
		Total for G/L Date - 6/08/2006			125.52 *
6/13/2006	592 COLUMBIA SMALL CUSTOMER GROUP	240878	6/26/2006	161622	6,440.00
		Total for G/L Date - 6/13/2006			6,440.00 *
6/14/2006	3767 ADELPHIA	240645	6/19/2006	161633	53.01
		Total for G/L Date - 6/14/2006			53.01 *
6/20/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	240839	6/26/2006	161909	361.00
		Total for G/L Date - 6/20/2006			361.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/22/2006	4138 URGENT TREATMENT CLINIC	240897	6/26/2006	161897	1,827.00
	Total for G/L Date - 6/22/2006				1,827.00 *
7/01/2006	4138 URGENT TREATMENT CLINIC	241630	7/24/2006	162583	226.00
	4270 PAGING BILLING SERVICES	240942	7/03/2006	162027	208.00
	4432 ADELPHIA	240902	7/03/2006	162105	50.89
		240902	7/03/2006	162106	50.89
	Total for G/L Date - 7/01/2006				535.78 *
7/03/2006	1131 HENSLEY, JUANITA CONSULTING	240974	7/03/2006	162124	3,000.00
	1890 PEET, H D	240981	7/03/2006	161966	2,000.00
	2635 YARBER, EUNICE	240963	7/03/2006	161970	700.00
	3676 CAPITAL LINK CONSULTANTS	240967	7/03/2006	161968	1,000.00
	3810 CHARTER COMMUNICATIONS	241082	7/10/2006	162391	20.84
	Total for G/L Date - 7/03/2006				6,720.84 *
7/11/2006	3767 ADELPHIA	241217	7/17/2006	162480	53.01
	Total for G/L Date - 7/11/2006				53.01 *
7/13/2006	3844 UNITY COMMUNICATIONS INC	241336	7/17/2006	162525	99.02
	Total for G/L Date - 7/13/2006				99.02 *
7/18/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP	241564	7/24/2006	162930	213.75
	Total for G/L Date - 7/18/2006				213.75 *
7/21/2006	318 BLUEGRASS REGIONAL MH/MR BOARD INC	241538	7/24/2006	162979	498.24
	Total for G/L Date - 7/21/2006				498.24 *
7/31/2006	3304 EEO ASSOCIATES LINDA POSTLEWAITE-PROFESS SERV	242003	8/14/2006	163642	548.15
	4138 URGENT TREATMENT CLINIC	242442	8/28/2006	163708	227.00
	Total for G/L Date - 7/31/2006				775.15 *
8/01/2006	1131 HENSLEY, JUANITA	241779	8/01/2006	163166	3,000.00
	1890 PEET, H D	241783	8/01/2006	163167	2,000.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

Li Date	Vendor	CK #	Chk Date	Seq#	Amount
	2635 YARBER, EUNICE				
		241768	8/01/2006	163170	700.00
	3676 CAPITAL LINK CONSULTANTS				
		241771	8/01/2006	163168	1,000.00
	4270 PAGING BILLING SERVICES				
		241738	7/31/2006	163128	208.00
	Total for G/L Date -		8/01/2006		6,908.00 *
8/02/2006	3810 CHARTER COMMUNICATIONS				
		241986	8/14/2006	163665	20.84
	Total for G/L Date -		8/02/2006		20.84 *
8/03/2006	3844 UNITY COMMUNICATIONS INC				
		241890	8/07/2006	163202	99.02
	Total for G/L Date -		8/03/2006		99.02 *
8/04/2006	4432 ADELPHIA				
		241787	8/07/2006	163244	50.89
		241787	8/07/2006	163245	50.89
	Total for G/L Date -		8/04/2006		101.78 *
8/11/2006	3767 ADELPHIA				
		242174	8/21/2006	163619	53.01
	Total for G/L Date -		8/11/2006		53.01 *
8/15/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP				
		242201	8/21/2006	163765	213.75
	Total for G/L Date -		8/15/2006		213.75 *
8/31/2006	4138 URGENT TREATMENT CLINIC				
		243151	9/25/2006	165001	1,485.15
	Total for G/L Date -		8/31/2006		1,485.15 *
9/01/2006	1131 HENSLEY, JUANITA				
		242545	9/01/2006	164201	3,000.00
	1890 PEET, H D				
		242549	9/01/2006	164202	2,000.00
	2635 YARBER, EUNICE				
		242537	9/01/2006	164206	700.00
	3676 CAPITAL LINK CONSULTANTS				
		242538	9/01/2006	164204	1,000.00
	3810 CHARTER COMMUNICATIONS				
		242699	9/11/2006	164245	20.84
	4270 PAGING BILLING SERVICES				
		242535	9/01/2006	164162	208.00
	4432 ADELPHIA				
		242527	9/01/2006	164353	50.89
		242527	9/01/2006	164354	54.07
	Total for G/L Date -		9/01/2006		7,033.80 *
9/06/2006	3844 UNITY COMMUNICATIONS INC				
		242677	9/07/2006	164549	74.34
	Total for G/L Date -		9/06/2006		74.34 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/13/2006	3767 ADELPHIA				
		242926	9/18/2006	164806	53.01
		Total for G/L Date - 9/13/2006			53.01 *
9/18/2006	2840 SIDWELL, MARJORIE				
		243117	9/25/2006	165059	320.00
		Total for G/L Date - 9/18/2006			320.00 *
9/21/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP				
		243218	10/02/2006	165186	218.50
		Total for G/L Date - 9/21/2006			218.50 *
9/29/2006	2840 SIDWELL, MARJORIE				
		243240	10/02/2006	165335	480.00
		Total for G/L Date - 9/29/2006			480.00 *
9/30/2006	318 BLUEGRASS REGIONAL MH/MR BOARD INC				
		243487	10/16/2006	165774	498.24
	3304 EEO ASSOCIATES				
		243503	10/16/2006	165803	799.90
	4138 URGENT TREATMENT CLINIC				
		243721	10/23/2006	165831	2,085.45
		Total for G/L Date - 9/30/2006			3,383.59 *
10/01/2006	1131 HENSLEY, JUANITA				
		243268	10/02/2006	165232	3,000.00
	1890 PEET, H D				
		243274	10/02/2006	165231	2,000.00
	2635 YARBER, EUNICE				
		243255	10/02/2006	165227	700.00
	3676 CAPITAL LINK CONSULTANTS				
		243257	10/02/2006	165229	1,000.00
	3767 ADELPHIA				
		243196	10/02/2006	165156	50.89
		243196	10/02/2006	165157	50.89
	4270 PAGING BILLING SERVICES				
		243235	10/02/2006	165249	208.00
		Total for G/L Date - 10/01/2006			7,009.78 *
10/05/2006	4692 NEWWAVE COMMUNICATIONS				
		243543	10/16/2006	165631	20.85
		Total for G/L Date - 10/05/2006			20.85 *
10/10/2006	3844 UNITY COMMUNICATIONS INC				
		243473	10/13/2006	165692	99.43
		Total for G/L Date - 10/10/2006			99.43 *
10/13/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP				
		243653	10/23/2006	165944	213.75
		Total for G/L Date - 10/13/2006			213.75 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/17/2006	2840 SIDWELL, MARJORIE				
		243610	10/17/2006	165868	640.00
		Total for G/L Date - 10/17/2006			640.00 *
10/18/2006	3767 TIME WARNER				
		243696	10/23/2006	165940	53.01
	4153 MERCER HUMAN RESOURCE CONSULTING INC				
	DIRECTOR COMPENSATION STUDY	243717	10/23/2006	165946	1,037.00
		Total for G/L Date - 10/18/2006			1,090.01 *
10/26/2006	2840 SIDWELL, MARJORIE				
		243928	10/30/2006	166261	320.00
		Total for G/L Date - 10/26/2006			320.00 *
10/31/2006	PRICE, VINCE				
		244459	11/20/2006	166867	22.00
	SORRELL, BRENDA				
	FLU SHOT 2006	244302	11/13/2006	166609	20.00
	2827 STIVERS, DAVID				
		244467	11/20/2006	166868	22.00
	3771 CLARK COUNTY HEALTH DEPARTMENT				
		244322	11/13/2006	166821	1,175.00
	4138 URGENT TREATMENT CLINIC				
		244630	11/27/2006	167020	332.00
	4153 MERCER HUMAN RESOURCE CONSULTING INC				
	BOARD COMPENSATION STUDY	244492	11/20/2006	167010	30,500.00
		Total for G/L Date - 10/31/2006			32,071.00 *
11/01/2006	1131 HENSLEY, JUANITA				
		244021	11/01/2006	166362	3,000.00
	1890 PEET, H D				
		244025	11/01/2006	166361	2,000.00
	2635 YARBER, EUNICE				
		244014	11/01/2006	166357	700.00
	3676 CAPITAL LINK CONSULTANTS				
		244015	11/01/2006	166359	1,000.00
	3767 TIME WARNER				
		244013	11/01/2006	166344	50.89
		244013	11/01/2006	166345	50.89
	3844 UNITY COMMUNICATIONS INC				
		244124	11/06/2006	166531	152.43
		Total for G/L Date - 11/01/2006			6,954.21 *
11/06/2006	4270 PAGING BILLING SERVICES				
		244012	11/01/2006	166368	208.00
		Total for G/L Date - 11/06/2006			208.00 *
11/10/2006	552 CLARK, WANDA				
		244417	11/20/2006	166954	20.00
	568 CLAYTON, SHAWN				
		244419	11/20/2006	166953	20.00
		Total for G/L Date - 11/10/2006			40.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/14/2006	3342 EMPLOYEE BENEFIT MANAGEMENT CORP				
		244433	11/20/2006	167092	213.75
	3767 TIME WARNER				
		244471	11/20/2006	167093	53.01
	Total for G/L Date - 11/14/2006				266.76 *
11/16/2006	SELECT LAB SERVICES				
	DRUG SCREEN RE ACCIDENT	244462	11/20/2006	167103	45.00
	3217 CURTIS, FRANCES				
		244425	11/20/2006	167099	22.00
	Total for G/L Date - 11/16/2006				67.00 *
11/21/2006	383 BRYANT, GEORGE				
		244577	11/27/2006	167285	20.00
	743 DECKER, VIRGINIA				
		244585	11/27/2006	167284	20.00
	Total for G/L Date - 11/21/2006				40.00 *
11/22/2006	469 CAUDILL, JOHNNY				
		244580	11/27/2006	167242	15.00
	4596 WHITLEY COUNTY HEALTH DEPARTMENT				
		244633	11/27/2006	167251	506.00
	Total for G/L Date - 11/22/2006				521.00 *
11/30/2006	3304 EEO ASSOCIATES				
		244878	12/11/2006	167665	194.40
	4138 URGENT TREATMENT CLINIC				
		245324	12/27/2006	167866	94.00
	4692 NEWWAVE COMMUNICATIONS				
		244915	12/11/2006	167648	41.70
	Total for G/L Date - 11/30/2006				330.10 *
12/01/2006	1131 HENSLEY, JUANITA				
		244730	12/01/2006	167421	3,000.00
	1890 PEET, H D				
		244733	12/01/2006	167424	2,000.00
	2635 YARBER, EUNICE				
		244723	12/01/2006	167423	700.00
	3342 EMPLOYEE BENEFIT MANAGEMENT CORP				
		245641	1/15/2007	168928	213.75
	3676 CAPITAL LINK CONSULTANTS				
		244726	12/01/2006	167422	1,000.00
	3767 TIME WARNER				
		244775	12/04/2006	167344	50.89
		244775	12/04/2006	167345	50.89
	4270 PAGING BILLING SERVICES				
		244719	12/01/2006	167395	208.00
	Total for G/L Date - 12/01/2006				7,223.53 *
12/05/2006	3844 UNITY COMMUNICATIONS INC				
		244943	12/11/2006	167741	125.93
	Total for G/L Date - 12/05/2006				125.93 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/13/2006	3224 HALL, JOHN	245026	12/18/2006	167992	414.00
	3767 TIME WARNER	245087	12/18/2006	167898	53.01
	Total for G/L Date - 12/13/2006				467.01 *
12/31/2006	318 BLUEGRASS REGIONAL MH/MR BOARD INC	245610	1/15/2007	168763	498.24
	4138 URGENT TREATMENT CLINIC	245955	1/22/2007	168681	678.00
	Total for G/L Date - 12/31/2006				1,176.24 *
	Total for G/L Number - 1.923.0400				131,725.74 **
G/L # - 1.923.0500	OUTSIDE SERVICES COMPUTERS				
1/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	236404	12/12/2005	155375	779.00
	4453 MAILWATCH	237037	1/09/2006	156027	135.00
	4566 HARRIS INC	236658	12/19/2005	155639	16,476.00
	ANNUAL CLASSIC SOFTWARE SUPPOR				
	Total for G/L Date - 1/01/2006				17,390.00 *
1/06/2006	4404 ALLIANCE DATA SYSTEMS INC				
	ECIS SOFTWARE MAINTENANCE AND	237072	1/09/2006	156192	11,289.00
	Total for G/L Date - 1/06/2006				11,289.00 *
1/19/2006	3265 ITRON INC				
	SYSTEM SOFTWARE SUPPORT	237367	1/19/2006	156687	592.80
	Total for G/L Date - 1/19/2006				592.80 *
1/26/2006	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157123	10.59
		237723	2/06/2006	157123	210.94
	Total for G/L Date - 1/26/2006				221.53 *
1/30/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	237499	1/30/2006	156925	779.00
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	237485	1/30/2006	156922	300.00
	Total for G/L Date - 1/30/2006				1,079.00 *
1/31/2006	3813 CDW DIRECT LLC				
	ADOBE ACROBAT STANDARD VERSION	237638	2/06/2006	157033	610.42
	ADOBE ACROBAT STANDARD VERSION	237761	2/13/2006	157232	610.42
	ADOBE ACROBAT STANDARD VERSION	237638	2/06/2006	157593	610.42CR
	4109 EASYLINK SERVICES CORPORATION				
		237930	2/20/2006	157534	38.52
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	237896	2/15/2006	157499	600.00
	Total for G/L Date - 1/31/2006				1,248.94 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/03/2006	4453 MAILWATCH				
		237942	2/20/2006	157298	135.00
	Total for G/L Date -	2/03/2006			135.00 *
2/28/2006	3502 ADVANCED SOLUTIONS INC				
		238314	3/13/2006	158313	375.00
	4109 EASYLINK SERVICES CORPORATION				
		238549	3/20/2006	158432	33.60
	4196 CITRIX SYSTEMS INC				
	RENEW SUBSCRIPTION ADVANTAGE F	238296	3/06/2006	158062	1,575.00
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	238294	3/06/2006	158059	675.00
	IT CONSULTING	238294	3/06/2006	158060	350.00
	Total for G/L Date -	2/28/2006			3,008.60 *
3/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	237938	2/20/2006	157605	779.00
	Total for G/L Date -	3/01/2006			779.00 *
3/03/2006	4453 MAILWATCH				
		238560	3/20/2006	158178	135.00
	Total for G/L Date -	3/03/2006			135.00 *
17/2006	3813 CDW DIRECT LLC				
		238800	4/03/2006	158643	312.10
	Total for G/L Date -	3/17/2006			312.10 *
3/19/2006	3813 CDW DIRECT LLC				
	WINDOWS 2003 SERVER FOR EXCHAN	238690	3/27/2006	158487	735.62
	Total for G/L Date -	3/19/2006			735.62 *
3/21/2006	BOX LAKE NETWORKS				
		238795	4/03/2006	158611	42.50
	Total for G/L Date -	3/21/2006			42.50 *
3/25/2006	137 AUBLE CONSULTING SERVICES				
		238784	4/03/2006	158795	360.00
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	238687	3/27/2006	158704	225.00
	Total for G/L Date -	3/25/2006			585.00 *
3/31/2006	3813 CDW DIRECT LLC				
	ETRUST RENEWAL AGREEMENT	239172	4/17/2006	159363	1,200.00
	4392 PINNACLE BUSINESS SYSTEMS INC.				
	ICOM/400 ANNUAL SOFTWARE MAINT	238876	4/05/2006	159069	828.00
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	238895	4/10/2006	159080	225.00
	Total for G/L Date -	3/31/2006			2,253.00 *
./01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	238554	3/20/2006	158475	779.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4453 MAILWATCH				
		238967	4/10/2006	159112	135.00
	4606 CT CORPORATION				
		237453	1/23/2006	156765	2,962.70
	Total for G/L Date -	4/01/2006			3,876.70 *
4/07/2006	4235 EARTHLINK INC.				
		238928	4/10/2006	159235	23.95
	Total for G/L Date -	4/07/2006			23.95 *
4/15/2006	4404 ALLIANCE DATA SYSTEMS INC				
	- ECIS SOFTWARE MAINTENANCE AND	239166	4/17/2006	159405	11,289.00
	Total for G/L Date -	4/15/2006			11,289.00 *
4/18/2006	4109 EASYLINK SERVICES CORPORATION				
		239246	4/24/2006	159596	31.26
	Total for G/L Date -	4/18/2006			31.26 *
4/23/2006	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	239294	4/24/2006	159579	1,162.50
	IT CONSULTING	239294	4/24/2006	159580	555.00
	Total for G/L Date -	4/23/2006			1,717.50 *
/28/2006	3265 ITRON INC				
	SYSTEM SOFTWARE SUPPORT	239470	5/01/2006	159827	973.41
	Total for G/L Date -	4/28/2006			973.41 *
4/30/2006	3813 CDW DIRECT LLC				
	WINDOWS SERVER 2003 LICENSE	239827	5/15/2006	160373	1,093.87
	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	239555	5/08/2006	160144	100.00
	Total for G/L Date -	4/30/2006			1,193.87 *
5/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	239433	5/01/2006	159825	779.00
	4097 DIGITAL DESIGNS INC.				
	FORMSERVER/400 ANNUAL MAINTENA	239460	5/01/2006	159835	1,350.00
	4453 MAILWATCH				
		240002	5/22/2006	160263	135.00
	Total for G/L Date -	5/01/2006			2,264.00 *
5/11/2006	4235 EARTHLINK INC.				
		239742	5/15/2006	160323	23.95
	Total for G/L Date -	5/11/2006			23.95 *
5/13/2006	4512 BUSINESS SOLUTIONS GROUP INC.				
	IT CONSULTING	239722	5/15/2006	160406	325.00
	Total for G/L Date -	5/13/2006			325.00 *
5/22/2006	4109 EASYLINK SERVICES CORPORATION				
		240152	5/30/2006	160925	26.94
	Total for G/L Date -	5/22/2006			26.94 *



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/23/2006	3813 CDW DIRECT LLC				
		240427	6/12/2006	160998	795.98
		240427	6/12/2006	161376	795.98CR
		Total for G/L Date - 5/23/2006			.00 *
5/31/2006	3764 COGNOS CORPORATION				
	IMPROMPTU SUPPORT THROUGH 11/2	240661	6/19/2006	161529	804.54
	3813 CDW DIRECT LLC				
	EXCHANGE AGENT FOR EXCHANGE SE	240427	6/12/2006	161204	795.98
	4655 TCG AMERICA LLC				
	IT CONSULTING	240576	6/14/2006	161528	1,850.00
		Total for G/L Date - 5/31/2006			3,450.52 *
6/01/2006	3508 GROUP 1 SOFTWARE				
	CODE-1 PLUS, MAILSTREAM PLUS,	239467	5/01/2006	159826	14,464.89
	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	239835	5/15/2006	160413	779.00
	4453 MAILWATCH				
		240685	6/19/2006	161051	135.00
		Total for G/L Date - 6/01/2006			15,378.89 *
6/21/2006	137 AUBLE CONSULTING SERVICES				
		241061	7/10/2006	161884	140.00
	4109 EASYLINK SERVICES CORPORATION				
		240837	6/26/2006	161890	34.14
	4655 TCG AMERICA LLC				
	IT CONSULTING	240896	6/26/2006	161820	1,025.00
		Total for G/L Date - 6/21/2006			1,199.14 *
6/22/2006	3813 CDW DIRECT LLC				
		241081	7/10/2006	161935	466.99
		Total for G/L Date - 6/22/2006			466.99 *
6/30/2006	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162306	673.70
		241051	7/07/2006	162306	349.59
	4655 TCG AMERICA LLC				
	IT CONSULTING	240954	7/03/2006	162077	150.00
	IT CONSULTING	241142	7/10/2006	162337	250.00
		Total for G/L Date - 6/30/2006			1,423.29 *
7/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	240470	6/12/2006	161223	779.00
		Total for G/L Date - 7/01/2006			779.00 *
7/02/2006	3803 DATATRADE LLC				
	SPOOLVIEW ANNUAL MAINTENANCE/S	240969	7/03/2006	162052	4,464.00
	4404 ALLIANCE DATA SYSTEMS INC				
	ECIS SOFTWARE MAINTENANCE AND	240964	7/03/2006	162051	11,289.00
		Total for G/L Date - 7/02/2006			15,753.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/19/2006	4109 EASYLINK SERVICES CORPORATION				
		241563	7/24/2006	162941	29.31
		Total for G/L Date - 7/19/2006			29.31 *
7/24/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	241653	7/24/2006	162858	475.00
	IT CONSULTING	241653	7/24/2006	162859	1,375.00
		Total for G/L Date - 7/24/2006			1,850.00 *
7/28/2006	109 ARSENAULT ASSOCIATES				
	RENEWAL OF ANNUAL SOFTWARE MAI	241770	8/01/2006	163145	1,687.55
	4673 BERBEE INFORMATION NETWORKS CORPORATION				
	SOFTWARE MAINTENANCE	241746	7/31/2006	163143	13,474.34
		Total for G/L Date - 7/28/2006			15,161.89 *
7/31/2006	4453 MAILWATCH				
		241862	8/07/2006	163281	270.00
	4655 TCG AMERICA LLC				
	IT CONSULTING	241880	8/07/2006	163375	350.00
	4669 AMERICAN INNOVATIONS				
	CATHODIC PROTECTION-SOFTWARE M	242242	8/21/2006	163667	1,564.93
		Total for G/L Date - 7/31/2006			2,184.93 *
/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	241365	7/18/2006	162644	779.00
		Total for G/L Date - 8/01/2006			779.00 *
8/11/2006	4235 EARTHLINK INC.				
		242001	8/14/2006	163661	23.95
		Total for G/L Date - 8/11/2006			23.95 *
8/12/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	242069	8/14/2006	163501	525.00
		Total for G/L Date - 8/12/2006			525.00 *
8/14/2006	3813 CDW DIRECT LLC				
		242474	8/29/2006	164157	756.83
		Total for G/L Date - 8/14/2006			756.83 *
8/16/2006	4109 EASYLINK SERVICES CORPORATION				
		242200	8/21/2006	163875	28.74
		Total for G/L Date - 8/16/2006			28.74 *
8/21/2006	4674 FILENET CORPORATION				
	FILENET CONTENT SERVICES, WEB	242780	9/11/2006	164551	5,342.40
		Total for G/L Date - 8/21/2006			5,342.40 *
9/25/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	242437	8/28/2006	164111	425.00
		Total for G/L Date - 8/25/2006			425.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/28/2006	BOX LAKE NETWORKS INC.				
		242693	9/11/2006	164448	765.00
	Total for G/L Date -	8/28/2006			765.00 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164414	37.05
	4325 PROTIVITI INC.				
	ANNUAL SARBOX PORTAL MAINTENAN	243053	9/18/2006	164695	10,000.00
	4655 TCG AMERICA LLC				
	IT CONSULTING	242767	9/11/2006	164586	300.00
	IT CONSULTING	243056	9/18/2006	164710	350.00
	IT CONSULTING	243056	9/18/2006	164725	350.00CR
	IT CONSULTING	243056	9/18/2006	164726	350.00
	4674 FILENET CORPORATION				
	FILENET CONTENT SERVICES, WEB	242541	9/01/2006	164355	5,342.40
	4689 BOX LAKE NETWORKS INC.				
		243068	9/25/2006	164785	170.00
	Total for G/L Date -	8/31/2006			16,199.45 *
9/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	242209	8/21/2006	163905	779.00
	4429 HAWKEYE INFORMATION SYSTEMS INC.				
		242576	9/05/2006	164402	650.00
	4453 MAILWATCH				
		242986	9/18/2006	164461	135.00
	Total for G/L Date -	9/01/2006			1,564.00 *
9/18/2006	4109 EASYLINK SERVICES CORPORATION				
		243087	9/25/2006	165066	34.02
	4689 BOX LAKE NETWORKS INC.				
		243204	10/02/2006	165296	148.75
	Total for G/L Date -	9/18/2006			182.77 *
9/25/2006	LACERTE SOFTWARE				
		243102	9/25/2006	165122	224.72
	Total for G/L Date -	9/25/2006			224.72 *
9/26/2006	4689 BOX LAKE NETWORKS INC.				
		243361	10/09/2006	165158	42.50
	Total for G/L Date -	9/26/2006			42.50 *
9/27/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	243247	10/02/2006	165138	825.00
	Total for G/L Date -	9/27/2006			825.00 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165405	42.39
	Total for G/L Date -	9/28/2006			42.39 *
/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	243093	9/25/2006	165127	779.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
4097	DIGITAL DESIGNS INC.				
	DOCAGENT ANNUAL MAINTENANCE 10	243591	10/16/2006	165355	1,875.00
4307	KNOWLEDGELAKE INC.				
	KNOWLEDGELAKE PINNACLE, TABLER	242251	8/21/2006	163906	5,750.00
4404	ALLIANCE DATA SYSTEMS INC				
	ECIS SOFTWARE MAINTENANCE AND	243447	10/09/2006	165134	11,289.00
4453	MAILWATCH				
		243672	10/23/2006	165426	135.00
	Total for G/L Date - 10/01/2006				19,828.00 *
10/17/2006	3265 ITRON INC				
	SOFTWARE MAINTENANCE 7/1/06 -	243613	10/17/2006	165871	653.49
3803	DATATRADE LLC				
	SPOOLVIEW SOFTWARE ESCROW	243805	10/24/2006	166060	150.00
4109	EASYLINK SERVICES CORPORATION				
		243807	10/24/2006	166138	28.50
	Total for G/L Date - 10/17/2006				831.99 *
10/31/2006	4109 EASYLINK SERVICES CORPORATION				
		244431	11/20/2006	167011	27.48
4314	B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166521	90.06
4655	TCG AMERICA LLC				
	IT CONSULTING	244117	11/06/2006	166564	225.00
	Total for G/L Date - 10/31/2006				342.54 *
11/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	243828	10/24/2006	166059	779.00
4453	MAILWATCH				
		244446	11/20/2006	166517	135.00
	Total for G/L Date - 11/01/2006				914.00 *
11/20/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	244469	11/20/2006	167083	800.00
	Total for G/L Date - 11/20/2006				800.00 *
11/21/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	244652	11/27/2006	167155	1,975.00
	Total for G/L Date - 11/21/2006				1,975.00 *
11/27/2006	3265 ITRON INC				
	SOFTWARE MAINTENANCE	244642	11/27/2006	167225	35.57CR
	SOFTWARE MAINTENANCE	244642	11/27/2006	167226	729.04
	Total for G/L Date - 11/27/2006				693.47 *
11/30/2006	4109 EASYLINK SERVICES CORPORATION				
		245014	12/18/2006	167888	30.36
4314	B B & T BANKCARD CORPORATION				
		244806	12/06/2006	167548	28.57
	Total for G/L Date - 11/30/2006				58.93 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/01/2006	4019 IBM				
	IBM BUSINESS RECOVERY CONTRACT	244440	11/20/2006	167082	779.00
	4453 MAILWATCH				
		245054	12/18/2006	167614	135.00
	Total for G/L Date - 12/01/2006				914.00 *
12/12/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	245085	12/18/2006	167931	225.00
	Total for G/L Date - 12/12/2006				225.00 *
12/13/2006	3764 COGNOS CORPORATION				
	IMPROMPTU SUPPORT THROUGH 11/2	245107	12/18/2006	167945	268.18
	POWERPLAY AND REPORTNET SUPPOR	245107	12/18/2006	167945	8,469.40
	Total for G/L Date - 12/13/2006				8,737.58 *
12/22/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	245319	12/27/2006	168251	200.00
	Total for G/L Date - 12/22/2006				200.00 *
12/31/2006	4655 TCG AMERICA LLC				
	IT CONSULTING	245412	1/02/2007	168402	100.00
	Total for G/L Date - 12/31/2006				100.00 *
	Total for G/L Number - 1.923.0500				182,576.89 **
G/L # - 1.924.0000	INSURANCE				
3/01/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		238100	2/27/2006	157805	253.00
	Total for G/L Date - 3/01/2006				253.00 *
3/19/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		238589	3/20/2006	158542	101.50
	Total for G/L Date - 3/19/2006				101.50 *
5/01/2006	1761 NATIONAL FLOOD INSURANCE PROGRAM				
		239842	5/15/2006	159761	1,104.00
		239842	5/15/2006	159762	1,399.00
	Total for G/L Date - 5/01/2006				2,503.00 *
6/01/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		240194	6/05/2006	160877	101.50
	Total for G/L Date - 6/01/2006				101.50 *
8/01/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		241897	8/07/2006	163299	306.00CR
	Total for G/L Date - 8/01/2006				306.00CR*
/10/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		241966	8/14/2006	163644	101.50
	Total for G/L Date - 8/10/2006				101.50 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/01/2006	19 ACORDIA OF KENTUCKY - LOUISVILLE				
		243626	10/23/2006	165969	101.50
	Total for G/L Date - 11/01/2006				101.50 *
	Total for G/L Number - 1.924.0000				2,856.00 **
G/L # - 1.926.0200 PENSION					
7/31/2006	3967 HAND BENEFITS & TRUST INC.				
		242096	8/14/2006	163546	2,848.50
	Total for G/L Date - 7/31/2006				2,848.50 *
8/30/2006	1074 HAND AND ASSOCIATES				
		242618	9/05/2006	164315	4,442.50
	Total for G/L Date - 8/30/2006				4,442.50 *
9/30/2006	1074 HAND AND ASSOCIATES				
		243593	10/16/2006	165758	7,886.75
	Total for G/L Date - 9/30/2006				7,886.75 *
11/30/2006	1074 HAND AND ASSOCIATES				
		245115	12/18/2006	167884	4,935.25
	Total for G/L Date - 11/30/2006				4,935.25 *
./31/2006	1074 HAND AND ASSOCIATES				
		245966	1/22/2007	168905	4,056.25
	Total for G/L Date - 12/31/2006				4,056.25 *
	Total for G/L Number - 1.926.0200				24,169.25 **
G/L # - 1.926.0300 EMPLOYEE 401K PLAN					
1/17/2006	3967 HAND BENEFITS & TRUST INC.				
		237457	1/23/2006	156679	9,364.83
	Total for G/L Date - 1/17/2006				9,364.83 *
4/26/2006	3967 HAND BENEFITS & TRUST INC.				
		239469	5/01/2006	159874	9,488.38
	Total for G/L Date - 4/26/2006				9,488.38 *
7/18/2006	3967 HAND BENEFITS & TRUST INC.				
		241644	7/24/2006	162934	7,229.89
	Total for G/L Date - 7/18/2006				7,229.89 *
9/30/2006	4564 MUELLER, STEPHEN N.				
	ATTORNEY FEES FOR 401K REVIEW	243538	10/16/2006	165773	481.25
	Total for G/L Date - 9/30/2006				481.25 *
^/18/2006	3967 HAND BENEFITS & TRUST INC.				
		243709	10/23/2006	165950	9,057.80
	Total for G/L Date - 10/18/2006				9,057.80 *

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
G/L # - 1.926.0300	EMPLOYEE 401K PLAN				
	Total for G/L Number - 1.926.0300				35,622.15 **
G/L # - 1.926.0400	MEDICAL COVERAGE				
1/09/2006	4285 ALLIANZ INSURANCE COMPANY				
		237446	1/23/2006	156348	16,011.03
	Total for G/L Date - 1/09/2006				16,011.03 *
2/17/2006	4285 ALLIANZ INSURANCE COMPANY				
		238154	2/27/2006	157621	15,806.35
	Total for G/L Date - 2/17/2006				15,806.35 *
3/17/2006	4285 ALLIANZ INSURANCE COMPANY				
		238591	3/20/2006	158589	16,022.36
	Total for G/L Date - 3/17/2006				16,022.36 *
4/30/2006	4285 ALLIANZ INSURANCE COMPANY				
		239653	5/08/2006	160210	16,022.36
	Total for G/L Date - 4/30/2006				16,022.36 *
5/09/2006	4285 ALLIANZ INSURANCE COMPANY				
		239821	5/15/2006	160334	16,022.36
	Total for G/L Date - 5/09/2006				16,022.36 *
6/14/2006	4285 ALLIANZ INSURANCE COMPANY				
		240714	6/19/2006	161634	15,959.86
	Total for G/L Date - 6/14/2006				15,959.86 *
7/17/2006	4285 ALLIANZ INSURANCE COMPANY				
		241634	7/24/2006	162898	16,187.20
	Total for G/L Date - 7/17/2006				16,187.20 *
7/18/2006	EYE DEAL EYE CARE				
	SAFETY GLASSES J GRAY @ 100%	241568	7/24/2006	162907	208.99
	Total for G/L Date - 7/18/2006				208.99 *
8/24/2006	4285 ALLIANZ INSURANCE COMPANY				
		242445	8/28/2006	164145	16,187.20
	Total for G/L Date - 8/24/2006				16,187.20 *
8/28/2006	JOHN G. ROCHE OPTICIANS				
	SMALLWOOD-SAFETY GLASSES WELDE	242581	9/05/2006	164172	73.14
	Total for G/L Date - 8/28/2006				73.14 *
9/19/2006	4285 ALLIANZ INSURANCE COMPANY				
		243129	9/25/2006	165083	16,187.20
	Total for G/L Date - 9/19/2006				16,187.20 *
10/24/2006	4285 ALLIANZ INSURANCE COMPANY				
		243938	10/30/2006	166246	16,187.20
	Total for G/L Date - 10/24/2006				16,187.20 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
11/16/2006	4285 ALLIANZ INSURANCE COMPANY				
		244484	11/20/2006	167102	16,528.21
	Total for G/L Date - 11/16/2006				16,528.21 *
12/14/2006	4285 ALLIANZ INSURANCE COMPANY				
		245100	12/18/2006	167970	16,187.20
	Total for G/L Date - 12/14/2006				16,187.20 *
	Total for G/L Number - 1.926.0400				193,590.66 **
G/L # - 1.926.0500	SALARY CONTINUATION COVERAGE				
1/12/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		237268	1/16/2006	156537	1,375.74
	Total for G/L Date - 1/12/2006				1,375.74 *
2/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		237733	2/06/2006	157019	1,375.74
	Total for G/L Date - 2/01/2006				1,375.74 *
3/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		238174	2/27/2006	157883	1,347.28
	Total for G/L Date - 3/01/2006				1,347.28 *
4/06/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		239042	4/10/2006	159186	1,404.20
	Total for G/L Date - 4/06/2006				1,404.20 *
5/11/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		240047	5/22/2006	160320	1,377.34
	Total for G/L Date - 5/11/2006				1,377.34 *
6/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		240144	5/30/2006	160820	1,392.94
	Total for G/L Date - 6/01/2006				1,392.94 *
7/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		240891	6/26/2006	161893	1,392.94
	Total for G/L Date - 7/01/2006				1,392.94 *
8/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		241752	7/31/2006	163121	1,086.73
	Total for G/L Date - 8/01/2006				1,086.73 *
9/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		242468	8/28/2006	164135	1,288.86
	Total for G/L Date - 9/01/2006				1,288.86 *
9/15/2006	4666 PRINCIPAL LIFE INSURANCE COMPANY				
		243003	9/18/2006	164995	251.49
	Total for G/L Date - 9/15/2006				251.49 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/27/2006	4445 PRINCIPAL FINANCIAL GROUP				
		243182	9/28/2006	165247	580.01
	Total for G/L Date -		9/27/2006		580.01 *
10/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		243276	10/02/2006	165308	1,348.89
	Total for G/L Date -		10/01/2006		1,348.89 *
11/01/2006	4445 PRINCIPAL FINANCIAL GROUP				
		244293	11/13/2006	166816	708.28
	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		243954	10/30/2006	166238	1,390.49
	Total for G/L Date -		11/01/2006		2,098.77 *
12/01/2006	4548 PRINCIPAL LIFE INSURANCE COMPANY				
		244648	11/27/2006	167241	1,390.83
	Total for G/L Date -		12/01/2006		1,390.83 *
	Total for G/L Number -		1.926.0500		17,711.76 **
G/L # -	1.926.0700 EMPLOYEE EDUCATION				
1/26/2006	3937 WATTS, THOMAS				
	TOM WATTS	237524	1/30/2006	156932	132.96
	Total for G/L Date -		1/26/2006		132.96 *
3/27/2006	1075 HAMBLIN, J L				
	J L HAMBLIN	238813	4/03/2006	158812	827.00
	Total for G/L Date -		3/27/2006		827.00 *
5/11/2006	4275 CARPENTER, MARIAN				
		239726	5/15/2006	160314	100.00
	Total for G/L Date -		5/11/2006		100.00 *
5/18/2006	4275 CARPENTER, MARIAN				
	MARIAN CARPENTER	240110	5/30/2006	160798	25.00
	Total for G/L Date -		5/18/2006		25.00 *
6/27/2006	4662 INDIANA WESLEYAN UNIVERSITY				
	MARIAN CARPENTER	240923	7/03/2006	161983	539.32
	Total for G/L Date -		6/27/2006		539.32 *
7/12/2006	3937 WATTS, THOMAS				
	TOM WATTS	241338	7/17/2006	162499	650.00
	Total for G/L Date -		7/12/2006		650.00 *
7/31/2006	4662 INDIANA WESLEYAN UNIVERSITY				
	MARIAN CARPENTER	242019	8/14/2006	163512	731.97
	Total for G/L Date -		7/31/2006		731.97 *
8/31/2006	4662 INDIANA WESLEYAN UNIVERSITY				
		242973	9/18/2006	164740	593.27
	Total for G/L Date -		8/31/2006		593.27 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/20/2006	3937 WATTS, THOMAS				
		243126	9/25/2006	165104	38.65
	Total for G/L Date -		9/20/2006		38.65 *
9/26/2006	2129 SADLER, CONNIE				
		243238	10/02/2006	165202	100.00
	Total for G/L Date -		9/26/2006		100.00 *
9/28/2006	UNIVERSITY OF THE CUMBERLANDS				
	J L HAMBLIN	243250	10/02/2006	165321	923.50
	Total for G/L Date -		9/28/2006		923.50 *
10/24/2006	4662 INDIANA WESLEYAN UNIVERSITY				
	MARIAN CARPENTER	243910	10/30/2006	166248	827.87
	Total for G/L Date -		10/24/2006		827.87 *
11/10/2006	4710 UNIVERSITY OF THE CUMBERLANDS				
	J L HAMBLIN	244314	11/13/2006	166822	881.45
	Total for G/L Date -		11/10/2006		881.45 *
11/30/2006	4662 INDIANA WESLEYAN UNIVERSITY				
	MARIAN CARPENTER	244712	12/01/2006	167327	487.98
	Total for G/L Date -		11/30/2006		487.98 *
12/18/2006	SULLIVAN UNIVERSITY				
	EDUCATION CONNIE SADLER	245352	12/27/2006	168277	2,136.24
	Total for G/L Date -		12/18/2006		2,136.24 *
12/22/2006	4275 CARPENTER, MARIAN				
		245379	1/02/2007	168424	10.00
		245379	1/02/2007	168424	25.71
	Total for G/L Date -		12/22/2006		35.71 *
	Total for G/L Number -		1.926.0700		9,030.92 **
G/L # -	1.926.0800 EMPLOYEE RECREATION & SOCIAL				
10/31/2006	4707 EASTERN KENTUCKY UNIVERSITY				
		244246	11/13/2006	166597	600.00
	Total for G/L Date -		10/31/2006		600.00 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167534	59.52
		244785	12/04/2006	167535	15.77
	Total for G/L Date -		11/30/2006		75.29 *
12/01/2006	1379 KING, DENISA				
	Door Prizes Employee Meeting	244762	12/04/2006	167507	300.00
	Total for G/L Date -		12/01/2006		300.00 *
12/06/2006	4472 SCHAFER'S CATERING				
		244968	12/11/2006	167697	4,915.75
	Total for G/L Date -		12/06/2006		4,915.75 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	Vendor	CK #	Chk Date	Seq#	Amount	
12/21/2006	825 EASTERN KY UNIVERSITY					
		245427	1/02/2007	168367	1,140.48	
		Total for G/L Date - 12/21/2006			1,140.48	*
12/31/2006	RICHARDSON'S IGA					
		245704	1/15/2007	168589	92.75	
	43 ALLEN'S FLOWERS & GREENHOUSES INC					
		245600	1/15/2007	168736	260.71	
	4314 B B & T BANKCARD CORPORATION					
		245418	1/02/2007	168394	47.12	
		245445	1/04/2007	168494	248.07	
	-	Total for G/L Date - 12/31/2006			648.65	*
		Total for G/L Number - 1.926.0800			7,680.17	**
G/L # - 1.926.1000 SUPPLEMENTAL RETIREMENT PLAN						
12/12/2006	3967 HAND BENEFITS & TRUST INC.					
		245116	12/18/2006	167878	60,000.00	
		Total for G/L Date - 12/12/2006			60,000.00	*
		Total for G/L Number - 1.926.1000			60,000.00	**
# - 1.928.0000 REGULATORY COMMISSION EXPENSE						
2/01/2006	761 DOT/PIPELINE SAFETY PROGRAM					
		237980	2/20/2006	157018	60,716.05	
		Total for G/L Date - 2/01/2006			60,716.05	*
		Total for G/L Number - 1.928.0000			60,716.05	**
G/L # - 1.930.0100 DIRECTOR FEES & EXPENSES						
1/01/2006	689 CROWE, DONALD R					
		236938	1/03/2006	155988	1,300.00	
	1063 HALL, BILLY JOE					
		236942	1/03/2006	155987	1,600.00	
	1201 GREEN, JANE HYLTON					
		236940	1/03/2006	155986	1,200.00	
	1890 PEET, H D					
		236950	1/03/2006	155985	1,200.00	
	2500 WALKER JR, ARTHUR E					
		236952	1/03/2006	155982	1,500.00	
	3761 MELTON, LEWIS N.					
		236949	1/03/2006	155984	1,800.00	
	3802 GREER, LANNY D.					
		236941	1/03/2006	155980	1,300.00	
	3901 WHITLEY, MICHAEL R.					
		236954	1/03/2006	155983	1,600.00	
	4229 KISTNER, MICHAEL J.					
		236947	1/03/2006	155978	1,900.00	
		Total for G/L Date - 1/01/2006			13,400.00	*

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/10/2006	232 BELL COUNTY CHAMBER OF COMMERCE				
		237142	1/16/2006	156503	487.50
	Total for G/L Date -	1/10/2006			487.50 *
2/01/2006	689 CROWE, DONALD R				
		237605	2/01/2006	157027	1,300.00
	1063 HALL, BILLY JOE				
		237609	2/01/2006	157026	1,600.00
	1201 GREEN, JANE HYLTON				
		237607	2/01/2006	157025	1,200.00
	1890 PEET, H D				
	-	237612	2/01/2006	157024	1,200.00
	2500 WALKER JR, ARTHUR E				
		237613	2/01/2006	157021	1,500.00
	3761 MELTON, LEWIS N.				
		237611	2/01/2006	157023	1,800.00
	3802 GREER, LANNY D.				
		237608	2/01/2006	157030	1,300.00
	3901 WHITLEY, MICHAEL R.				
		237614	2/01/2006	157022	1,600.00
	4229 KISTNER, MICHAEL J.				
		237610	2/01/2006	157031	1,900.00
	Total for G/L Date -	2/01/2006			13,400.00 *
3/01/2006	689 CROWE, DONALD R				
		238197	3/01/2006	157947	1,300.00
	1063 HALL, BILLY JOE				
		238201	3/01/2006	157946	1,600.00
	1201 GREEN, JANE HYLTON				
		238199	3/01/2006	157945	1,200.00
	1890 PEET, H D				
		238206	3/01/2006	157944	1,200.00
	2500 WALKER JR, ARTHUR E				
		238207	3/01/2006	157941	1,500.00
	3761 MELTON, LEWIS N.				
		238205	3/01/2006	157943	1,800.00
	3802 GREER, LANNY D.				
		238200	3/01/2006	157949	1,300.00
	3901 WHITLEY, MICHAEL R.				
		238208	3/01/2006	157942	1,600.00
	4229 KISTNER, MICHAEL J.				
		238202	3/01/2006	157951	1,900.00
	Total for G/L Date -	3/01/2006			13,400.00 *
4/01/2006	689 CROWE, DONALD R				
		238855	4/03/2006	158909	1,300.00
	1063 HALL, BILLY JOE				
		238859	4/03/2006	158908	1,600.00
	1201 GREEN, JANE HYLTON				
		238857	4/03/2006	158907	1,200.00
	1890 PEET, H D				
		238866	4/03/2006	158906	1,200.00

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2500	WALKER JR, ARTHUR E	238869	4/03/2006	158903	1,500.00
3761	MELTON, LEWIS N.	238864	4/03/2006	158905	1,800.00
3802	GREER, LANNY D.	238858	4/03/2006	158911	1,300.00
3901	WHITLEY, MICHAEL R.	238870	4/03/2006	158904	1,600.00
4229	KISTNER, MICHAEL J.	238861	4/03/2006	158913	1,900.00
Total for G/L Date - 4/01/2006					13,400.00 *
5/01/2006	689 CROWE, DONALD R	239456	5/01/2006	159855	1,300.00
1063	HALL, BILLY JOE	239468	5/01/2006	159856	1,600.00
1201	GREEN, JANE HYLTON	239465	5/01/2006	159857	1,200.00
1890	PEET, H D	239476	5/01/2006	159858	1,200.00
2500	WALKER JR, ARTHUR E	239478	5/01/2006	159861	1,500.00
3761	MELTON, LEWIS N.	239475	5/01/2006	159859	1,800.00
3802	GREER, LANNY D.	239466	5/01/2006	159863	1,300.00
3901	WHITLEY, MICHAEL R.	239479	5/01/2006	159860	1,600.00
4229	KISTNER, MICHAEL J.	239472	5/01/2006	159865	1,900.00
Total for G/L Date - 5/01/2006					13,400.00 *
5/30/2006	4314 B B & T BANKCARD CORPORATION	240255	6/05/2006	161030	298.60
Total for G/L Date - 5/30/2006					298.60 *
6/01/2006	689 CROWE, DONALD R	240179	6/01/2006	160812	1,300.00
1063	HALL, BILLY JOE	240183	6/01/2006	160811	1,600.00
1201	GREEN, JANE HYLTON	240181	6/01/2006	160810	1,200.00
1890	PEET, H D	240188	6/01/2006	160809	1,200.00
2500	WALKER JR, ARTHUR E	240190	6/01/2006	160806	1,500.00
3761	MELTON, LEWIS N.	240186	6/01/2006	160808	1,800.00
3802	GREER, LANNY D.	240182	6/01/2006	160804	1,300.00
3901	WHITLEY, MICHAEL R.	240191	6/01/2006	160807	1,600.00

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4229 KISTNER, MICHAEL J.				
		240184	6/01/2006	160802	1,900.00
	Total for G/L Date -	6/01/2006			13,400.00 *
6/23/2006	4229 KISTNER, MICHAEL J.				
		240976	7/03/2006	161940	613.84
	Total for G/L Date -	6/23/2006			613.84 *
7/03/2006	689 CROWE, DONALD R				
		240968	7/03/2006	161977	1,300.00
	1063 HALL, BILLY JOE				
		240973	7/03/2006	161976	1,600.00
	1201 GREEN, JANE HYLTON				
		240971	7/03/2006	161975	1,200.00
	1890 PEET, H D				
		240981	7/03/2006	161974	1,200.00
	2500 WALKER JR, ARTHUR E				
		240988	7/03/2006	161971	1,500.00
	3761 MELTON, LEWIS N.				
		240980	7/03/2006	161973	1,800.00
	3802 GREER, LANNY D.				
		240972	7/03/2006	161969	1,300.00
	3901 WHITLEY, MICHAEL R.				
		240989	7/03/2006	161972	1,600.00
	4229 KISTNER, MICHAEL J.				
		240976	7/03/2006	161967	1,900.00
	Total for G/L Date -	7/03/2006			13,400.00 *
8/01/2006	689 CROWE, DONALD R				
		241773	8/01/2006	163177	1,300.00
	1063 HALL, BILLY JOE				
		241778	8/01/2006	163176	1,600.00
	1201 GREEN, JANE HYLTON				
		241776	8/01/2006	163175	1,200.00
	1890 PEET, H D				
		241783	8/01/2006	163174	1,200.00
	2500 WALKER JR, ARTHUR E				
		241784	8/01/2006	163171	1,500.00
	3761 MELTON, LEWIS N.				
		241782	8/01/2006	163173	1,800.00
	3802 GREER, LANNY D.				
		241777	8/01/2006	163169	1,300.00
	3901 WHITLEY, MICHAEL R.				
		241785	8/01/2006	163172	1,600.00
	4229 KISTNER, MICHAEL J.				
		241780	8/01/2006	163178	1,900.00
	Total for G/L Date -	8/01/2006			13,400.00 *
'25/2006	689 CROWE, DONALD R				
		242454	8/28/2006	164112	4,300.00
	1063 HALL, BILLY JOE				
		242457	8/28/2006	164115	4,500.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	1201 GREEN, JANE HYLTON	242455	8/28/2006	164113	4,200.00
	1890 PEET, H D	242467	8/28/2006	164118	4,200.00
	2500 WALKER JR, ARTHUR E	242472	8/28/2006	164119	4,400.00
	3761 MELTON, LEWIS N.	242466	8/28/2006	164117	4,900.00
	3802 GREER, LANNY D.	242456	8/28/2006	164114	4,300.00
	3901 WHITLEY, MICHAEL R.	242473	8/28/2006	164120	4,500.00
	4229 KISTNER, MICHAEL J.	242462	8/28/2006	164116	5,000.00
	Total for G/L Date - 8/25/2006				40,300.00 *
9/01/2006	689 CROWE, DONALD R	242540	9/01/2006	164213	1,300.00
	1063 HALL, BILLY JOE	242544	9/01/2006	164212	1,600.00
	1201 GREEN, JANE HYLTON	242542	9/01/2006	164211	1,200.00
	1890 PEET, H D	242549	9/01/2006	164210	1,200.00
	2500 WALKER JR, ARTHUR E	242552	9/01/2006	164207	1,500.00
	3761 MELTON, LEWIS N.	242548	9/01/2006	164209	1,800.00
	3802 GREER, LANNY D.	242543	9/01/2006	164205	1,300.00
	3901 WHITLEY, MICHAEL R.	242553	9/01/2006	164208	1,600.00
	4229 KISTNER, MICHAEL J.	242546	9/01/2006	164203	1,900.00
	Total for G/L Date - 9/01/2006				13,400.00 *
10/01/2006	689 CROWE, DONALD R	243259	10/02/2006	165220	1,300.00
	1063 HALL, BILLY JOE	243266	10/02/2006	165221	1,600.00
	1201 GREEN, JANE HYLTON	243264	10/02/2006	165222	1,200.00
	1890 PEET, H D	243274	10/02/2006	165223	1,200.00
	2500 WALKER JR, ARTHUR E	243282	10/02/2006	165226	1,500.00
	3761 MELTON, LEWIS N.	243273	10/02/2006	165224	1,800.00
	3802 GREER, LANNY D.	243265	10/02/2006	165228	1,300.00
	3901 WHITLEY, MICHAEL R.	243283	10/02/2006	165225	1,600.00

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G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	4229 KISTNER, MICHAEL J.				
		243270	10/02/2006	165230	1,900.00
	Total for G/L Date - 10/01/2006				13,400.00 *
11/01/2006	689 CROWE, DONALD R				
		244016	11/01/2006	166350	1,300.00
	1063 HALL, BILLY JOE				
		244020	11/01/2006	166351	1,600.00
	1201 GREEN, JANE HYLTON				
		244018	11/01/2006	166352	1,200.00
	1890 PEET, H D				
		244025	11/01/2006	166353	1,200.00
	2500 WALKER JR, ARTHUR E				
		244026	11/01/2006	166356	1,500.00
	3761 MELTON, LEWIS N.				
		244024	11/01/2006	166354	1,800.00
	3802 GREER, LANNY D.				
		244019	11/01/2006	166358	1,300.00
	3901 WHITLEY, MICHAEL R.				
		244027	11/01/2006	166355	1,600.00
	4229 KISTNER, MICHAEL J.				
		244022	11/01/2006	166360	1,900.00
	Total for G/L Date - 11/01/2006				13,400.00 *
11/29/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167504	208.10
	Total for G/L Date - 11/29/2006				208.10 *
12/01/2006	689 CROWE, DONALD R				
		244727	12/01/2006	167431	2,000.00
	1063 HALL, BILLY JOE				
		244729	12/01/2006	167429	2,000.00
	2500 WALKER JR, ARTHUR E				
		244735	12/01/2006	167425	1,900.00
	3761 MELTON, LEWIS N.				
		244732	12/01/2006	167427	2,500.00
	3802 GREER, LANNY D.				
		244728	12/01/2006	167430	2,000.00
	3901 WHITLEY, MICHAEL R.				
		244736	12/01/2006	167426	2,200.00
	4229 KISTNER, MICHAEL J.				
		244731	12/01/2006	167428	2,600.00
		245300	12/27/2006	168094	107.12
	Total for G/L Date - 12/01/2006				15,307.12 *
12/29/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168390	336.74
	Total for G/L Date - 12/29/2006				336.74 *
	Total for G/L Number - 1.930.0100				204,951.90 **



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
G/L # -	1.930.0100	DIRECTOR FEES & EXPENSES			
G/L # -	1.930.0200	COMPANY MEMBERSHIPS			
1/01/2006	KENTUCKY ASSOCIATION FOR ECONOMIC DEV	236766	12/27/2005	155358	150.00
	60 AMERICAN GAS ASSOCIATION	236262	12/05/2005	155051	29,387.00
	1262 JESSAMINE COUNTY CHAMBER OF COMMERCE	236408	12/12/2005	154781	165.00
	3520 BETTER BUSINESS BUREAU	236748	12/27/2005	155428	675.00
	Total for G/L Date -		1/01/2006		30,377.00 *
1/10/2006	226 BEATTYVILLE-LEE COUNTY CHAMBER/COMMERCE	237140	1/16/2006	156359	200.00
	Total for G/L Date -		1/10/2006		200.00 *
1/12/2006	1397 KNOX COUNTY CHAMBER OF COMMERCE	237412	1/23/2006	156372	100.00
	Total for G/L Date -		1/12/2006		100.00 *
1/24/2006	255 BERE A CHAMBER OF COMMERCE	237628	2/06/2006	156866	450.00
	Total for G/L Date -		1/24/2006		450.00 *
1/26/2006	2389 TENNESSEE OIL & GAS ASSOCIATION	237521	1/30/2006	156929	150.00
	Total for G/L Date -		1/26/2006		150.00 *
1/31/2006	1036 GREATER CORBIN CHAMBER OF COMMERCE	237799	2/13/2006	157443	500.00
	Total for G/L Date -		1/31/2006		500.00 *
2/28/2006	1764 NATIONAL INVESTOR RELATIONS INSTITUTE	238412	3/13/2006	158115	475.00
	Total for G/L Date -		2/28/2006		475.00 *
3/01/2006	128 ASSOCIATED INDUSTRIES OF KENTUCKY	237910	2/20/2006	157521	855.00
	Total for G/L Date -		3/01/2006		855.00 *
3/02/2006	2979 MADISON COUNTY HBA	238257	3/06/2006	158042	280.00
	Total for G/L Date -		3/02/2006		280.00 *
3/12/2006	2067 RICHMOND CHAMBER OF COMMERCE	238568	3/20/2006	158558	550.00
	Total for G/L Date -		3/12/2006		550.00 *
3/21/2006	2386 TENNESSEE GAS ASSOCIATION	238728	3/27/2006	158736	165.00
	Total for G/L Date -		3/21/2006		165.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/27/2006	3561 SOUTHEASTERN KENTUCKY HBA				
		238840	4/03/2006	159024	270.00
	Total for G/L Date -		3/27/2006		270.00 *
3/30/2006	3927 FRENCHBURG/MENIFEE COUNTY				
		238936	4/10/2006	158988	50.00
	Total for G/L Date -		3/30/2006		50.00 *
4/25/2006	1850 OWINGSVILLE BATH CO CHAMBER OF COMMERCE				
		239441	5/01/2006	159801	50.00
	2781 SOCIETY OF CORPORATE SECRETARIES				
		239445	5/01/2006	159787	495.00
	Total for G/L Date -		4/25/2006		545.00 *
6/01/2006	1350 KENTUCKY MOTOR TRANSPORT ASSOCIATION INC				
		240848	6/26/2006	161089	250.00
	4121 KENTUCKY GAS ASSOCIATION				
		240544	6/12/2006	161039	2,650.00
	Total for G/L Date -		6/01/2006		2,900.00 *
6/08/2006	2474 U S CHAMBER OF COMMERCE				
		240554	6/12/2006	161454	1,000.00
	Total for G/L Date -		6/08/2006		1,000.00 *
7/01/2006	1698 MOREHEAD-ROWAN COUNTY				
		240237	6/05/2006	160929	550.00
	Total for G/L Date -		7/01/2006		550.00 *
7/19/2006	3990 BLUEGRASS TOMORROW INC				
		241539	7/24/2006	162952	500.00
	Total for G/L Date -		7/19/2006		500.00 *
8/01/2006	2597 WINCHESTER-CLARK COUNTY				
		241633	7/24/2006	162929	470.00
	Total for G/L Date -		8/01/2006		470.00 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164389	345.00
	Total for G/L Date -		8/31/2006		345.00 *
10/01/2006	1764 NATIONAL INVESTOR RELATIONS INSTITUTE				
		241736	7/31/2006	163129	475.00
	3425 COMMERCE LEXINGTON				
		243076	9/25/2006	165045	325.00
	Total for G/L Date -		10/01/2006		800.00 *
10/17/2006	2273 SOUTHERN GAS ASSOCIATION				
		243877	10/24/2006	166137	5,810.00
	Total for G/L Date -		10/17/2006		5,810.00 *
11/01/2006	1337 KENTUCKY CHAMBER OF COMMERCE				
		244329	11/13/2006	165848	2,000.00
	Total for G/L Date -		11/01/2006		2,000.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/18/2006	1721 MT. STERLING-MONTGOMERY COUNTY				
		245307	12/27/2006	168107	600.00
	Total for G/L Date - 12/18/2006				600.00 *
	Total for G/L Number - 1.930.0200				49,942.00 **
G/L # - 1.930.0300	FEEES CONVENTIONS & MEETINGS				
1/20/2006	1168 HOME BUILDERS ASSOCIATION OF KY				
		237405	1/23/2006	156760	300.00
	Total for G/L Date - 1/20/2006				300.00 *
1/31/2006	58 AMERICAN EXPRESS				
		237874	2/13/2006	157481	425.00
	Total for G/L Date - 1/31/2006				425.00 *
2/01/2006	KIUC				
		237670	2/06/2006	157146	300.00
	Total for G/L Date - 2/01/2006				300.00 *
2/28/2006	4314 B B & T BANKCARD CORPORATION				
		238293	3/06/2006	158097	85.00
	Total for G/L Date - 2/28/2006				85.00 *
4/01/2006	1745 NARUC				
		238828	4/03/2006	158829	150.00
	Total for G/L Date - 4/01/2006				150.00 *
4/25/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	159805	175.00
	Total for G/L Date - 4/25/2006				175.00 *
5/30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161030	675.00
	Total for G/L Date - 5/30/2006				675.00 *
6/01/2006	1343 KENTUCKY GAS ASSOCIATION				
		239761	5/15/2006	160357	315.00
		239997	5/22/2006	160539	250.00
		240042	5/22/2006	160540	1,500.00
		240153	5/30/2006	160912	250.00
	2126 SEARUC 2006				
		239285	4/24/2006	159492	550.00
	Total for G/L Date - 6/01/2006				2,865.00 *
6/30/2006	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162257	250.00
	Total for G/L Date - 6/30/2006				250.00 *
9/01/2006	1745 NARUC				
		241735	7/31/2006	163126	150.00
	Total for G/L Date - 9/01/2006				150.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/13/2006	1168 HOME BUILDERS ASSOCIATION OF KY				
		241841	8/07/2006	163277	125.00
	Total for G/L Date - 9/13/2006				125.00 *
10/31/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166449	750.00
	Total for G/L Date - 10/31/2006				750.00 *
	Total for G/L Number - 1.930.0300				6,250.00 **
G/L # - 1.930.0400	MARKETING				
3/25/2006	32 ADVERTISING SPECIALTIES				
	CARPENTER PENCILS - WHITE COLO	238677	3/27/2006	158703	900.05
	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	158790	8.98
		238849	4/03/2006	158790	35.73
	Total for G/L Date - 3/25/2006				944.76 *
3/31/2006	DOUGLAS, ALLEN AND TAMMY				
		238927	4/10/2006	159143	300.00
	32 ADVERTISING SPECIALTIES				
	6 PANEL LOW PROFILE CAP W/EMBR	238780	4/03/2006	158927	985.09
	ELECTRIC SOCKET PLUG COVERS -	239047	4/17/2006	159411	316.58
	4314 B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159067	45.27
	Total for G/L Date - 3/31/2006				1,646.94 *
7/28/2006	32 ADVERTISING SPECIALTIES				
	#53002 TRADITIONAL VICTORINOX	241745	7/31/2006	163139	1,136.40
	Total for G/L Date - 7/28/2006				1,136.40 *
12/13/2006	4361 MYRON CORPORATION				
		245308	12/27/2006	167913	231.94
	LABOR CHARGE	245308	12/27/2006	167913	12.95
	Total for G/L Date - 12/13/2006				244.89 *
	Total for G/L Number - 1.930.0400				3,972.99 **
G/L # - 1.930.0500	COMPANY RELATIONS				
1/31/2006	1132 HENRY'S FLOWER SHOP				
	Kermit Money Father-in-law	237801	2/13/2006	157429	39.75
	1402 KNOX FLORIST				
	Larry Evan's mother	237672	2/06/2006	157135	47.70
	Total for G/L Date - 1/31/2006				87.45 *
2/23/2006	BETHANY BOOK ROOM				
		238107	2/27/2006	157856	37.07
	Total for G/L Date - 2/23/2006				37.07 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		239295	4/24/2006	159463	836.34
	4314 B B & T BANKCARD CORPORATION				
		238877	4/05/2006	159065	35.00
	4593 CRAFT NOOK, THE				
	Don Cartwright Grandfather	238917	4/10/2006	159194	47.70
	Total for G/L Date -	3/31/2006			919.04 *
4/13/2006	866 ESTES, KATHY				
	GIFT C SADLER HOSPITAL	239081	4/17/2006	159435	35.00
	Total for G/L Date -	4/13/2006			35.00 *
4/17/2006	FIRST CHRISTIAN CHURCH OF OWINGSVILLE				
	Yvonne Carpenter's Father	239250	4/24/2006	159630	35.00
	Total for G/L Date -	4/17/2006			35.00 *
4/30/2006	1132 HENRY'S FLOWER SHOP				
		239990	5/22/2006	160349	140.45
	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160195	286.14
		239657	5/08/2006	160196	25.99
		239675	5/10/2006	160295	165.92
	4593 CRAFT NOOK, THE				
		239572	5/08/2006	160170	38.15
	Total for G/L Date -	4/30/2006			656.65 *
5/03/2006	BETHANY BOOK ROOM				
	JOSH POER GRANDFATHER	239550	5/08/2006	160060	37.07
	Total for G/L Date -	5/03/2006			37.07 *
5/18/2006	4593 CRAFT NOOK, THE				
	Connie King (Mother)	239980	5/22/2006	160723	52.99
	Tom Conlee (Grandmother)	239980	5/22/2006	160723	52.99
	Total for G/L Date -	5/18/2006			105.98 *
5/31/2006	43 ALLEN'S FLOWERS & GREENHOUSES INC				
	David Whitaker's wife (Teresa)	240196	6/05/2006	161078	38.11
	3939 NICHOLASVILLE FLORIST				
	Richard Wells wife	240496	6/12/2006	161241	51.41
	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161071	508.26
	Total for G/L Date -	5/31/2006			597.78 *
6/27/2006	4314 B B & T BANKCARD CORPORATION				
		240965	7/03/2006	162093	4.01
		240965	7/03/2006	162093	332.79
	Total for G/L Date -	6/27/2006			336.80 *
6/28/2006	4618 TURNER, BRENDA				
		240955	7/03/2006	162038	72.00
	Total for G/L Date -	6/28/2006			72.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/30/2006	32 ADVERTISING SPECIALTIES				
	NAVY HANES ULTIMA CREW NECK CO	241157	7/10/2006	162312	2,652.45
	NAVY HANES ULTIMA CREW NECK CO	241157	7/10/2006	162312	500.51
	NAVY HANES ULTIMA CREW NECK CO	241157	7/10/2006	162312	213.35
	Total for G/L Date -		6/30/2006		3,366.31 *
7/06/2006	CALVARY CHRISTIAN CHURCH				
		241080	7/10/2006	162303	50.00
	Total for G/L Date -		7/06/2006		50.00 *
7/07/2006	4665 HOSPICE OF THE BLUE GRASS				
		241107	7/10/2006	162345	50.00
	Total for G/L Date -		7/07/2006		50.00 *
7/21/2006	32 ADVERTISING SPECIALTIES				
		241745	7/31/2006	163045	69.85
	Total for G/L Date -		7/21/2006		69.85 *
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163087	102.01
		241900	8/07/2006	163087	388.01
	DEATH ALAN HEATH'S FAMILY	241900	8/07/2006	163251	10.52
	DEATH ALAN HEATH'S FAMILY	241900	8/07/2006	163251	41.09
		241900	8/07/2006	163254	5.37
	Total for G/L Date -		7/26/2006		547.00 *
7/28/2006	32 ADVERTISING SPECIALTIES				
	ONE HUNDRED OUTDOOR THERMOMETE	241745	7/31/2006	163138	1,157.07
	Total for G/L Date -		7/28/2006		1,157.07 *
7/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		242450	8/28/2006	163735	836.34
	Total for G/L Date -		7/31/2006		836.34 *
8/21/2006	277 DELTA NATURAL GAS - 02				
		242197	8/21/2006	163898	40.00
	Total for G/L Date -		8/21/2006		40.00 *
8/31/2006	43 ALLEN'S FLOWERS & GREENHOUSES INC				
	Mike Robinson wife (Mary)	242680	9/11/2006	164493	42.35
4314	B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164327	41.58
	Total for G/L Date -		8/31/2006		83.93 *
9/30/2006	43 ALLEN'S FLOWERS & GREENHOUSES INC				
	Jerry Powell Mother-in-law	243339	10/09/2006	165573	44.47
2411	TIMES-TRIBUNE, THE				
		243697	10/23/2006	165808	325.75
4314	B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165559	40.00
	Total for G/L Date -		9/30/2006		410.22 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
10/26/2006	BETHANY BOOK ROOM				
		244008	11/01/2006	166342	39.19
	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166477	13.10
	Total for G/L Date - 10/26/2006				52.29 *
10/31/2006	32 ADVERTISING SPECIALTIES				
	SAFETY AWAARD JACKETS	244057	11/06/2006	166561	207.97
	SAFETY AWARD JACKETS	244057	11/06/2006	166561	143.18
	SAFETY AWARD JACKETS	244057	11/06/2006	166561	140.92
	SAFETY AWARD JACKETS	244057	11/06/2006	166561	207.98
	SAFETY AWARD JACKETS	244057	11/06/2006	166561	70.46
	Total for G/L Date - 10/31/2006				770.51 *
11/10/2006	4587 TOP DRAWER GALLERY				
		244472	11/20/2006	166951	643.29
	Total for G/L Date - 11/10/2006				643.29 *
11/28/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167493	22.98
	Total for G/L Date - 11/28/2006				22.98 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167534	482.98
	Total for G/L Date - 11/30/2006				482.98 *
12/12/2006	FIRST CHRISTIAN CHURCH OF OWINGSVILLE				
	ROGER BYRON/FORMER DIRECTOR	245017	12/18/2006	167881	100.00
	Total for G/L Date - 12/12/2006				100.00 *
12/19/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		245337	12/27/2006	168129	921.14
	Total for G/L Date - 12/19/2006				921.14 *
12/27/2006	1862 PAGES EDITORIAL SERVICE				
	DELTA DIGEST	245405	1/02/2007	168416	312.70
	Total for G/L Date - 12/27/2006				312.70 *
12/31/2006	RAYANN'S				
	FORMER DIRECTOR MR BYRON	245948	1/22/2007	168943	45.05
	4593 CRAFT NOOK, THE				
	CKING DEATH IN FAMILY	245628	1/15/2007	168751	42.40
	Total for G/L Date - 12/31/2006				87.45 *
	Total for G/L Number - 1.930.0500				12,923.90 **
G/L # - 1.930.0600	TRUSTEE, REGISTRAR, AGENT FEES				
/17/2006	1752 NASDAQ STOCK MARKET, THE				
		237466	1/23/2006	156713	24,500.00
	Total for G/L Date - 1/17/2006				24,500.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/18/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		237725	2/06/2006	156720	5,039.84
	Total for G/L Date -	1/18/2006			5,039.84 *
2/23/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		238298	3/06/2006	157970	4,294.27
	Total for G/L Date -	2/23/2006			4,294.27 *
2/28/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		238854	4/03/2006	158474	2,718.74
	4435 BANK OF NEW YORK, THE				
		238455	3/13/2006	158285	4,500.00
	Total for G/L Date -	2/28/2006			7,218.74 *
3/31/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		239660	5/08/2006	159461	3,160.49
	Total for G/L Date -	3/31/2006			3,160.49 *
4/10/2006	4435 BANK OF NEW YORK, THE				
		239169	4/17/2006	159308	4,500.00
	Total for G/L Date -	4/10/2006			4,500.00 *
4/30/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		240256	6/05/2006	160467	1,693.75
	Total for G/L Date -	4/30/2006			1,693.75 *
5/31/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		240879	6/26/2006	161577	3,442.42
	Total for G/L Date -	5/31/2006			3,442.42 *
7/01/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		241772	8/01/2006	162613	3,592.39
	Total for G/L Date -	7/01/2006			3,592.39 *
7/31/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		242539	9/01/2006	163748	2,270.68
	Total for G/L Date -	7/31/2006			2,270.68 *
8/16/2006	4435 BANK OF NEW YORK, THE				
		242243	8/21/2006	163877	3,846.58
	Total for G/L Date -	8/16/2006			3,846.58 *
9/18/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		243453	10/09/2006	165297	1,630.39
	Total for G/L Date -	9/18/2006			1,630.39 *
9/30/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		244135	11/06/2006	165825	2,072.27
	Total for G/L Date -	9/30/2006			2,072.27 *
10/31/2006	4435 BANK OF NEW YORK, THE				
		244131	11/06/2006	166523	2,160.00
	Total for G/L Date -	10/31/2006			2,160.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/21/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		244957	12/11/2006	167376	1,675.09
	Total for G/L Date - 11/21/2006				1,675.09 *
11/30/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		245422	1/02/2007	167779	1,752.55
	Total for G/L Date - 11/30/2006				1,752.55 *
	Total for G/L Number - 1.930.0600				72,849.46 **
G/L # - 1.930.0800	STOCKHOLDER REPORTS				
1/01/2006	2303 STANDARD & POOR'S				
		236666	12/19/2005	155363	5,250.00
	Total for G/L Date - 1/01/2006				5,250.00 *
1/18/2006	4414 COMPUTERSHARE INVESTOR SERVICES LLC				
		237725	2/06/2006	156720	446.78
	Total for G/L Date - 1/18/2006				446.78 *
1/26/2006	2047 REES PRINTING COMPANY				
		237694	2/06/2006	157013	164.02
	Total for G/L Date - 1/26/2006				164.02 *
2/23/2006	404 BUSINESS WIRE				
		238110	2/27/2006	157864	175.00
	Total for G/L Date - 2/23/2006				175.00 *
3/01/2006	NAIC GREAT LAKES COALITION				
		237832	2/13/2006	157493	100.00
	Total for G/L Date - 3/01/2006				100.00 *
3/19/2006	4339 COMPUTERSHARE				
		1981	3/14/2006	158481	795.18
	Total for G/L Date - 3/19/2006				795.18 *
3/27/2006	KANSAS CITY CHAPTER NAIC				
		238819	4/03/2006	158814	50.00
	Total for G/L Date - 3/27/2006				50.00 *
4/21/2006	763 DEPOSITORY TRUST COMPANY, THE				
		239429	5/01/2006	159758	450.00
	Total for G/L Date - 4/21/2006				450.00 *
5/01/2006	NAIC-CNCC				
		238410	3/13/2006	158215	300.00
	Total for G/L Date - 5/01/2006				300.00 *
5/09/2006	IR SOLUTIONS				
		239992	5/22/2006	160330	300.00
	Total for G/L Date - 5/09/2006				300.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/11/2006	BETTER INVESTING				
		239713	5/15/2006	160311	150.00
	Total for G/L Date -	5/11/2006			150.00 *
5/23/2006	BETTER INVESTING				
		240138	5/30/2006	160908	3,500.00
	Total for G/L Date -	5/23/2006			3,500.00 *
5/24/2006	404 BUSINESS WIRE				
		240107	5/30/2006	160904	175.00
	Total for G/L Date -	5/24/2006			175.00 *
6/16/2006	4339 COMPUTERSHARE				
		2052	6/14/2006	161658	778.13
	Total for G/L Date -	6/16/2006			778.13 *
7/26/2006	BETTER INVESTING				
		241747	7/31/2006	163074	1,000.00
	GREATER COLUMBUS CONVENTION CENTER				
		241721	7/31/2006	163101	65.00
	Total for G/L Date -	7/26/2006			1,065.00 *
7/31/2006	CNCC - NAIC				
		241816	8/07/2006	163232	50.00
	HOIC/NAIC				
		241840	8/07/2006	163233	50.00
	Total for G/L Date -	7/31/2006			100.00 *
8/16/2006	32 ADVERTISING SPECIALTIES				
		242175	8/21/2006	163880	721.01
	Total for G/L Date -	8/16/2006			721.01 *
8/17/2006	3254 PICTURE PERFECT PHOTOS				
		242224	8/21/2006	163894	147.00
	Total for G/L Date -	8/17/2006			147.00 *
8/31/2006	404 BUSINESS WIRE				
		242941	9/18/2006	164781	175.00
	Total for G/L Date -	8/31/2006			175.00 *
9/01/2006	BETTER INVESTING				
		242244	8/21/2006	163893	1,000.00
	Total for G/L Date -	9/01/2006			1,000.00 *
9/13/2006	32 ADVERTISING SPECIALTIES				
		243036	9/18/2006	164807	1,739.80
	Total for G/L Date -	9/13/2006			1,739.80 *
/15/2006	4339 COMPUTERSHARE				
		2117	9/14/2006	164960	776.06
	Total for G/L Date -	9/15/2006			776.06 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/22/2006	2047 REES PRINTING COMPANY				
		243237	10/02/2006	165120	76.22
		Total for G/L Date - 9/22/2006			76.22 *
9/30/2006	8 ADP INVESTOR COMMUNICATION SERVICES				
		243446	10/09/2006	165622	12,085.67
	2047 REES PRINTING COMPANY				
		243467	10/09/2006	165556	5,072.55
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165585	593.78
		Total for G/L Date - 9/30/2006			17,752.00 *
10/02/2006	NAIC CPAC				
		243414	10/09/2006	165445	50.00
		Total for G/L Date - 10/02/2006			50.00 *
10/04/2006	32 ADVERTISING SPECIALTIES				
		243337	10/09/2006	165583	513.55
		Total for G/L Date - 10/04/2006			513.55 *
10/17/2006	8 ADP INVESTOR COMMUNICATION SERVICES				
		244006	11/01/2006	165912	693.53
		Total for G/L Date - 10/17/2006			693.53 *
10/26/2006	217 BAY TACT CORPORATION				
		243886	10/30/2006	166256	434.40
		Total for G/L Date - 10/26/2006			434.40 *
10/31/2006	763 DEPOSITORY TRUST COMPANY, THE				
		244428	11/20/2006	167025	25.00
	2047 REES PRINTING COMPANY				
	ANNUAL REPORTS	244144	11/06/2006	166555	16,063.59
		Total for G/L Date - 10/31/2006			16,088.59 *
11/20/2006	8 ADP INVESTOR COMMUNICATION SERVICES				
		244482	11/20/2006	167115	5,267.71
	32 ADVERTISING SPECIALTIES				
	JIFFY SLITER WITH PAPER INSERT	244483	11/20/2006	167076	1,604.00
	RETRACTABLE TAPE MEASURE	244483	11/20/2006	167077	2,039.26
		Total for G/L Date - 11/20/2006			8,910.97 *
11/28/2006	404 BUSINESS WIRE				
		244744	12/04/2006	167352	175.00
		Total for G/L Date - 11/28/2006			175.00 *
11/30/2006	650 CORMAN AND ASSOCIATES INC				
		244749	12/04/2006	167508	175.96
	2809 ICE SYSTEMS INC				
		245035	12/18/2006	167848	106.66
		245035	12/18/2006	167849	124.12
		245035	12/18/2006	167850	100.70

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4314	B B & T BANKCARD CORPORATION				
		244785	12/04/2006	167535	8.47
4414	COMPUTERSHARE INVESTOR SERVICES LLC				
		245422	1/02/2007	167779	8,016.94
4475	GEORGESON SHAREHOLDER COMMUNICATIONS				
		245113	12/18/2006	167786	1,495.85
	Total for G/L Date - 11/30/2006				10,028.70 *
12/18/2006	8 ADP INVESTOR COMMUNICATION SERVICES				
		245373	1/02/2007	168444	638.03
	Total for G/L Date - 12/18/2006				638.03 *
12/22/2006	IR SOLUTIONS				
		245495	1/08/2007	168502	493.20
4339	COMPUTERSHARE				
		2188	12/14/2006	168237	766.93
	Total for G/L Date - 12/22/2006				1,260.13 *
	Total for G/L Number - 1.930.0800				74,979.10 **
G/L # - 1.930.0900	CUSTOMER & PUBLIC INFORMATION				
1/18/2006	4361 MYRON CORPORATION				
		237422	1/23/2006	156725	255.74
	Total for G/L Date - 1/18/2006				255.74 *
1/24/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		237876	2/13/2006	156842	216.90
	Total for G/L Date - 1/24/2006				216.90 *
3/17/2006	1306 JUNIOR ACHIEVEMENT OF THE BLUEGRASS				
		238740	3/27/2006	158533	1,200.00
	Total for G/L Date - 3/17/2006				1,200.00 *
4/13/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		239295	4/24/2006	159626	2,052.16
	Total for G/L Date - 4/13/2006				2,052.16 *
4/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		239829	5/15/2006	160463	1,801.81
	Total for G/L Date - 4/30/2006				1,801.81 *
5/18/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240210	6/05/2006	160797	96.53CR
	Total for G/L Date - 5/18/2006				96.53CR*
5/26/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240717	6/19/2006	160934	2,052.16
	Total for G/L Date - 5/26/2006				2,052.16 *
5/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE				
		240876	6/26/2006	161505	400.01
	Total for G/L Date - 5/31/2006				400.01 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/29/2006	497 CHAPMAN PRINTING COMPANY INC, THE	241348	7/17/2006	162531	2,132.80
	Total for G/L Date - 6/29/2006				2,132.80 *
6/30/2006	210 BATH COUNTY NEWS OUTLOOK	241063	7/10/2006	162353	60.80
	3148 WINCHESTER SUN, THE	241340	7/17/2006	162475	172.00
	3302 CITIZEN ADVERTISER, THE	241083	7/10/2006	162184	106.40
	3335 FLEMINGSBURG GAZETTE	241262	7/17/2006	162381	60.00
	4101 MOREHEAD NEWS GROUP	241603	7/24/2006	162470	243.20
	4667 LEE PUBLICATIONS INC	241283	7/17/2006	162380	247.20
	Total for G/L Date - 6/30/2006				889.60 *
7/18/2006	HACKER FIRE DEPARTMENT	241573	7/24/2006	162912	60.00
	Total for G/L Date - 7/18/2006				60.00 *
7/25/2006	497 CHAPMAN PRINTING COMPANY INC, THE	242091	8/14/2006	163051	2,048.66
	Total for G/L Date - 7/25/2006				2,048.66 *
7/26/2006	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163246	265.63
	CONTINUING ED BR 01 - MVA	241900	8/07/2006	163257	29.72
	Total for G/L Date - 7/26/2006				295.35 *
7/31/2006	33 ADVOCATE PUBLISHING COMPANY	241967	8/14/2006	163601	112.64
	497 CHAPMAN PRINTING COMPANY INC, THE	242247	8/21/2006	163558	2,052.16
	1645 MIDDLESBORO DAILY NEWS	242215	8/21/2006	163738	194.56
	1720 MT. STERLING ADVOCATE	242217	8/21/2006	163730	91.04
	1849 DELTA NATURAL GAS - 01	241825	8/07/2006	163230	36.28
	1923 PINEVILLE SUN	242049	8/14/2006	163518	113.60
	2152 SENTINEL-ECHO, THE	242228	8/21/2006	163736	119.20
	2409 THREE FORKS TRADITION	241882	8/07/2006	163303	64.00
	2411 TIMES-TRIBUNE, THE	242235	8/21/2006	163737	183.20
	3092 INTERMOUNTAIN PUBLISHING	241845	8/07/2006	163302	64.00
	Total for G/L Date - 7/31/2006				3,030.68 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
8/17/2006	867 ESTILL COUNTY TRIBUNE, THE	242407	8/28/2006	163890	26.60
	1473 LEXINGTON HERALD-LEADER	242422	8/28/2006	163891	139.66
	Total for G/L Date - 8/17/2006				166.26 *
8/21/2006	1242 JACKSON COUNTY NEWSGROUP INC.	242417	8/28/2006	164045	56.00
	Total for G/L Date - 8/21/2006				56.00 *
8/24/2006	1796 DELTA NATURAL GAS - 03	242402	8/28/2006	164147	80.50
	Total for G/L Date - 8/24/2006				80.50 *
8/30/2006	4314 B B & T BANKCARD CORPORATION	242614	9/05/2006	164239	40.69
	Total for G/L Date - 8/30/2006				40.69 *
8/31/2006	256 BERE A CITIZEN, THE	242689	9/11/2006	164486	88.00
	485 GARRARD CENTRAL RECORD, THE	242719	9/11/2006	164487	80.00
	497 CHAPMAN PRINTING COMPANY INC, THE	243135	9/25/2006	164989	1,816.63
	509 CITIZEN VOICE & TIMES	242700	9/11/2006	164488	77.76
	1557 MANCHESTER ENTERPRISE INC	243105	9/25/2006	164972	112.00
	1649 DELTA NATURAL GAS - 10	242571	9/05/2006	164404	14.00
	2069 RICHMOND REGISTER	243010	9/18/2006	165017	195.36
	2408 THOUSANDSTICKS NEWS, THE	242770	9/11/2006	164631	108.80
	2653 KENTUCKY INSTITUTE-ECONOMIC DEVELOPMENT	242732	9/11/2006	164606	300.00
	3319 LESLIE COUNTY NEWS, THE	242738	9/11/2006	164630	108.80
	4314 B B & T BANKCARD CORPORATION	242614	9/05/2006	164328	8.55
		242614	9/05/2006	164416	138.09
		242614	9/05/2006	164417	360.37
	Total for G/L Date - 8/31/2006				3,408.36 *
9/26/2006	4412 ADVOCATE-MESSENGER, THE	243197	10/02/2006	165204	170.40
	Total for G/L Date - 9/26/2006				170.40 *
/29/2006	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165554	242.98
	Total for G/L Date - 9/29/2006				242.98 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE	243705	10/23/2006	165826	1,282.60
	3487 NATIONAL ENERGY FOUNDATION	243542	10/16/2006	165568	500.00
	4314 B B & T BANKCARD CORPORATION	243448	10/09/2006	165586	30.07
	Total for G/L Date - 9/30/2006				1,812.67 *
10/31/2006	497 CHAPMAN PRINTING COMPANY INC, THE	244639	11/27/2006	166641	2,052.16
		244639	11/27/2006	166998	2,020.10
	4698 TESCO INDUSTRIES				
	COPY CHANGE	244146	11/06/2006	166570	108.81
	2007 CALENDARS WITH DELTA IMPR	244146	11/06/2006	166570	1,960.04
	Total for G/L Date - 10/31/2006				6,141.11 *
11/30/2006	497 CHAPMAN PRINTING COMPANY INC, THE	245337	12/27/2006	167826	417.41
		245337	12/27/2006	167852	1,336.34
	4361 MYRON CORPORATION				
		244912	12/11/2006	167710	269.12
	Total for G/L Date - 11/30/2006				2,022.87 *
01/2006	210 BATH COUNTY NEWS OUTLOOK				
		245455	1/08/2007	168509	12.00
	Total for G/L Date - 12/01/2006				12.00 *
	Total for G/L Number - 1.930.0900				30,493.18 **
G/L # - 1.930.1000	PUBLIC & COMMUNITY RELATIONS				
1/11/2006	1546 MADISON SOUTHERN PROJECT GRADUATION	237209	1/16/2006	156517	50.00
	Total for G/L Date - 1/11/2006				50.00 *
1/18/2006	2609 WINTER CARE ENERGY FUND				
		237475	1/23/2006	156729	1,875.94
	Total for G/L Date - 1/18/2006				1,875.94 *
1/26/2006	2462 UNITED WAY OF THE BLUEGRASS				
		237709	2/06/2006	157015	600.00
	4314 B B & T BANKCARD CORPORATION				
		237723	2/06/2006	157122	16.98
	Total for G/L Date - 1/26/2006				616.98 *
1/31/2006	4614 NICHOLASVILLE POLICE D.A.R.E.				
		237683	2/06/2006	157114	45.00
	Total for G/L Date - 1/31/2006				45.00 *
03/2006	JESSAMINE COUNTY YOUTH BASEBALL				
		237806	2/13/2006	157304	75.00
	Total for G/L Date - 2/03/2006				75.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/07/2006	GRC BASEBALL BOOSTERS	237798	2/13/2006	157392	150.00
	Total for G/L Date -		2/07/2006		150.00 *
2/16/2006	POWELL COUNTY HIGH SCHOOL BAND	238142	2/27/2006	157893	50.00
	Total for G/L Date -		2/16/2006		50.00 *
2/20/2006	CLAY COUNTY MINISTERIAL ASSOCIATION	238114	2/27/2006	157812	50.00
	RIPPLES OF HOPE				
	-	238147	2/27/2006	157763	200.00
	Total for G/L Date -		2/20/2006		250.00 *
2/21/2006	DEMING HIGH SCHOOL	238119	2/27/2006	157832	25.00
	PROJECT GRADUATION				
		238144	2/27/2006	157833	50.00
	Total for G/L Date -		2/21/2006		75.00 *
2/24/2006	KMSHA JUVENILE DRILL TEAM	238253	3/06/2006	157877	50.00
	Total for G/L Date -		2/24/2006		50.00 *
2/28/2006	RAPHE MINISTRIES	238269	3/06/2006	157980	100.00
	210 BATH COUNTY NEWS OUTLOOK				
		238323	3/13/2006	158106	50.00
	Total for G/L Date -		2/28/2006		150.00 *
3/05/2006	2570 WILLIAMSBURG INDEPENDENT SCHOOL DISTRICT	238451	3/13/2006	158190	50.00
	Total for G/L Date -		3/05/2006		50.00 *
3/09/2006	HOSPICE CARE PLUS	238385	3/13/2006	158321	200.00
	Total for G/L Date -		3/09/2006		200.00 *
3/15/2006	44TH DISTICT PROGRAM	238587	3/20/2006	158567	50.00
	Total for G/L Date -		3/15/2006		50.00 *
3/17/2006	4629 LONDON LAUREL COUNTY RESCUE SQUAD	238712	3/27/2006	158630	125.00
	Total for G/L Date -		3/17/2006		125.00 *
3/23/2006	BEREA COMMUNITY ELEMENTARY SCHOOL	238791	4/03/2006	158765	200.00
	CHS SOCCER BOOSTERS CLUB				
		238802	4/03/2006	158763	200.00
	Total for G/L Date -		3/23/2006		400.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/27/2006	KENTUCKY BASEBALL CLUB				
		238820	4/03/2006	158815	125.00
	Total for G/L Date -	3/27/2006			125.00 *
3/28/2006	2528 WEST KNOX VOLUNTEER FIRE DEPARTMENT				
		239024	4/10/2006	158828	50.00
	Total for G/L Date -	3/28/2006			50.00 *
3/29/2006	644 CORBIN ROTARY CLUB				
		238805	4/03/2006	158864	100.00
	Total for G/L Date -	3/29/2006			100.00 *
3/30/2006	DEMING HIGH SCHOOL PROJECT PROM				
		238922	4/10/2006	158924	50.00
	LEE COUNTY YOUTH SPORTS				
		238961	4/10/2006	158922	50.00
	1973 POWELL COUNTY HIGH SCHOOL				
		238988	4/10/2006	158923	50.00
	3927 FRENCHBURG/MENIFEE COUNTY				
		238935	4/10/2006	158925	50.00
	4638 EASTERN KY DRAFT HORSE ASSOCIATION				
		238930	4/10/2006	158991	100.00
	Total for G/L Date -	3/30/2006			300.00 *
3/31/2006	2069 RICHMOND REGISTER				
		239138	4/17/2006	159322	40.00
	Total for G/L Date -	3/31/2006			40.00 *
4/01/2006	4505 MULTIMEDIA SALES AND MARKETING				
		238976	4/10/2006	158811	94.05
	4636 WCC TEE-TIME TWIST TOURNAMENT				
		238846	4/03/2006	159030	50.00
	Total for G/L Date -	4/01/2006			144.05 *
4/05/2006	MONTGOMERY COUNTY AFTER PROM PARTY				
		239125	4/17/2006	159280	50.00
	2804 FOLEY MIDDLE SCHOOL				
		239086	4/17/2006	159281	50.00
	Total for G/L Date -	4/05/2006			100.00 *
4/11/2006	BLUEGRASS CHRISTIAN SCHOOL				
		239061	4/17/2006	159426	75.00
	Total for G/L Date -	4/11/2006			75.00 *
4/13/2006	BATH COUNTY FOOTBALL-FLAG & JR PRO				
		239055	4/17/2006	159439	25.00
	CLARK COUNTY UK ALUMNI CLUB				
		239235	4/24/2006	159534	100.00
	FIGHT FORE MS				
		239249	4/24/2006	159535	75.00
	KNOX COUNTY UNITE COALITION				
		239264	4/24/2006	159530	50.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

GL Date	Vendor	CK #	Chk Date	Seq#	Amount
	4130 CYSTIC FIBROSIS FOUNDATION				
		239241	4/24/2006	159533	100.00
	Total for G/L Date -		4/13/2006		350.00 *
4/20/2006	KENTON REED MEMORIAL SCHOLARSHIP				
		239436	5/01/2006	159871	50.00
	Total for G/L Date -		4/20/2006		50.00 *
4/25/2006	560 CLAY COUNTY HIGH SCHOOL				
		239423	5/01/2006	159802	50.00
	Total for G/L Date -		4/25/2006		50.00 *
4/30/2006	201 BATH COUNTY HIGH SCHOOL				
		239544	5/08/2006	160042	50.00
	4079 CORBIN SENIOR CITIZENS				
		239570	5/08/2006	160013	200.00
	Total for G/L Date -		4/30/2006		250.00 *
5/03/2006	MENIFEE COUNTY FIELD DAY FUND				
		239611	5/08/2006	160022	50.00
	1973 POWELL COUNTY HIGH SCHOOL				
		239624	5/08/2006	160021	50.00
	Total for G/L Date -		5/03/2006		100.00 *
5/04/2006	TRINITY CHRISTIAN ACADEMY				
		239811	5/15/2006	160128	85.00
	Total for G/L Date -		5/04/2006		85.00 *
5/09/2006	SHIRLEY'S MARCHING SOLDIERS				
		239794	5/15/2006	160284	25.00
	Total for G/L Date -		5/09/2006		25.00 *
5/11/2006	BFCO				
		239714	5/15/2006	160313	500.00
	HINDMAN SETTLEMENT SCHOOL				
		239753	5/15/2006	160312	200.00
	SEND A KID TO KAMP RADIOTHON				
		240025	5/22/2006	160370	50.00
	Total for G/L Date -		5/11/2006		750.00 *
5/12/2006	1263 JESSAMINE COUNTY FAIR INC				
		239994	5/22/2006	160496	35.00
	Total for G/L Date -		5/12/2006		35.00 *
5/16/2006	POWELL COUNTY ATHLETICS				
		240018	5/22/2006	160696	50.00
	4317 NATIONAL FIRE SAFETY COUNCIL INC.				
		240011	5/22/2006	160711	100.00
	Total for G/L Date -		5/16/2006		150.00 *
5/22/2006	KENTUCKY HOST COMMITTEE				
		240141	5/30/2006	160828	2,000.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4294	SLC-KENTUCKY NIGHT RECEPTION				
		240246	6/05/2006	160881	225.00
	Total for G/L Date -		5/22/2006		2,225.00 *
5/25/2006	631 CORBIN CHAMBER OF COMMERCE				
		240217	6/05/2006	160822	325.00
	Total for G/L Date -		5/25/2006		325.00 *
5/31/2006	MCNABB RELAY FOR LIFE GOLF SCRAMBLE				
		240235	6/05/2006	161043	25.00
	UNIVERSITY SPORTS PROGRAM				
		240250	6/05/2006	161034	50.00
210	BATH COUNTY NEWS OUTLOOK				
		240414	6/12/2006	161263	65.00
	Total for G/L Date -		5/31/2006		140.00 *
6/01/2006	255 BERE A CHAMBER OF COMMERCE				
		239971	5/22/2006	160466	75.00
	Total for G/L Date -		6/01/2006		75.00 *
6/08/2006	POWELL COUNTY TOURISM COMMISSION				
		240699	6/19/2006	161415	100.00
56	AMERICAN CANCER SOCIETY				
		240406	6/12/2006	161391	10.00
		240407	6/12/2006	161392	100.00
	Total for G/L Date -		6/08/2006		210.00 *
6/09/2006	4317 NATIONAL FIRE SAFETY COUNCIL INC.				
		240693	6/19/2006	161619	75.00
	Total for G/L Date -		6/09/2006		75.00 *
6/13/2006	MUSA 97G FLYERS				
		240690	6/19/2006	161624	75.00
1721	MT. STERLING-MONTGOMERY COUNTY				
		240856	6/26/2006	161573	250.00
	Total for G/L Date -		6/13/2006		325.00 *
6/14/2006	MENIFEE COUNTY RELAY FOR LIFE				
		240687	6/19/2006	161636	50.00
	Total for G/L Date -		6/14/2006		50.00 *
6/20/2006	GRACE BAPTIST CHURCH				
		240843	6/26/2006	161870	125.00
	Total for G/L Date -		6/20/2006		125.00 *
6/22/2006	WILLIAMSBURG FOOTBALL BOOSTERS				
		240959	7/03/2006	161862	40.00
	WILLIAMSBURG HIGH SCHOOL CHEERLEADERS				
		240960	7/03/2006	161860	100.00
	WILLIAMSBURG RESCUE SQUAD				
		240961	7/03/2006	161861	100.00
	Total for G/L Date -		6/22/2006		240.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/30/2006	BEREA DANCE TEAM	241067	7/10/2006	162400	75.00
	MADISON SOUTHERN VARSITY CHEERLEADERS	241120	7/10/2006	162401	50.00
	UNDER 14 GIRLS SOCCER TEAM	241146	7/10/2006	162399	75.00
292	BIG CREEK FIRE DEPARTMENT	241068	7/10/2006	162414	60.00
364	BRIGHT SHADE FIRE DEPARTMENT	241072	7/10/2006	162409	60.00
399	BURNING SPRINGS FIRE DEPARTMENT	241076	7/10/2006	162412	60.00
932	FOGERTOWN FIRE DEPARTMENT	241097	7/10/2006	162415	60.00
1496	LOCKARDS CREEK FIRE DEPARTMENT	241117	7/10/2006	162411	60.00
1558	MANCHESTER FIRE DEPARTMENT	241121	7/10/2006	162413	60.00
1831	ONEIDA FIRE DEPARTMENT	241131	7/10/2006	162410	60.00
4663	HORSE CREEK FIRE DEPARTMENT	241106	7/10/2006	162416	60.00
	Total for G/L Date - 6/30/2006				680.00 *
7/07/2006	SPOONBREAD FESTIVAL	241326	7/17/2006	162378	100.00
	Total for G/L Date - 7/07/2006				100.00 *
7/19/2006	261 BERA COMMUNITY HIGH SCHOOL	241537	7/24/2006	162949	75.00
	Total for G/L Date - 7/19/2006				75.00 *
7/26/2006	BATH COUNTY COMMUNITY EDUCATION	241708	7/31/2006	163073	50.00
1852	OWINGSVILLE LIONS CLUB	241737	7/31/2006	163072	50.00
	Total for G/L Date - 7/26/2006				100.00 *
7/27/2006	1733 MUSCULAR DYSTROPHY ASSOCIATION	241868	8/07/2006	163267	50.00
	Total for G/L Date - 7/27/2006				50.00 *
7/31/2006	2616 WKCA-FM RADIO	242241	8/21/2006	163557	110.00
	Total for G/L Date - 7/31/2006				110.00 *
8/01/2006	NCLS BLUEGRASS SOCIAL	240128	5/30/2006	160794	325.00
4505	MULTIMEDIA SALES AND MARKETING	241733	7/31/2006	162972	94.05
	Total for G/L Date - 8/01/2006				419.05 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/04/2006	UNIVERSITY OF THE CUMBERLANDS BASEBALL				
		242073	8/14/2006	163403	175.00
	261 BERE A COMMUNITY HIGH SCHOOL				
		241978	8/14/2006	163508	200.00
	3981 EAST JESSAMINE HIGH SCHOOL				
		242002	8/14/2006	163506	60.00
	4436 BATH COUNTY QUARTERBACK CLUB				
		241972	8/14/2006	163507	20.00
	Total for G/L Date -		8/04/2006		455.00 *
8/10/2006	HOSPICE CARE PLUS INC.				
		242018	8/14/2006	163633	40.00
	Total for G/L Date -		8/10/2006		40.00 *
8/11/2006	251 BERE A BAND BOOSTERS				
		242186	8/21/2006	163621	200.00
	Total for G/L Date -		8/11/2006		200.00 *
8/15/2006	COMMUNITY DIRECTORY				
		242194	8/21/2006	163777	75.00
	Total for G/L Date -		8/15/2006		75.00 *
8/17/2006	BATH LODGE #55 F & AM				
		242392	8/28/2006	164038	25.00
	Total for G/L Date -		8/17/2006		25.00 *
8/24/2006	2042 REDHOUND VARSITY CLUB				
		242430	8/28/2006	164079	100.00
	Total for G/L Date -		8/24/2006		100.00 *
8/29/2006	NICHOLASVILLE FIREFIGHTERS LOCAL 4289				
		242591	9/05/2006	164196	50.00
	Total for G/L Date -		8/29/2006		50.00 *
8/31/2006	1649 DELTA NATURAL GAS - 10				
		242571	9/05/2006	164404	20.00
	Total for G/L Date -		8/31/2006		20.00 *
9/01/2006	FIRST ANNUAL TRACTOR DRIVE				
		242573	9/05/2006	164088	50.00
	MSU FOUNDATION				
		242589	9/05/2006	164174	500.00
	Total for G/L Date -		9/01/2006		550.00 *
9/07/2006	4191 GATEWAY AREA DEVELOPMENT DISTRICT				
		242720	9/11/2006	164628	200.00
	Total for G/L Date -		9/07/2006		200.00 *
'08/2006	1626 MENIFEE COUNTY HIGH SCHOOL				
		242988	9/18/2006	164653	35.00
	Total for G/L Date -		9/08/2006		35.00 *

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
9/15/2006	BEREA COMMUNITY MIDDLE SCHOOL GOLF SCRAM				
		243065	9/25/2006	165051	50.00
	Total for G/L Date -		9/15/2006		50.00 *
9/26/2006	BATH COUNTY AGRICULTURAL AND HORSE FAIR				
		243200	10/02/2006	165315	100.00
	Total for G/L Date -		9/26/2006		100.00 *
9/27/2006	CORNERSTONE CHRISTIAN SCHOOL				
		243214	10/02/2006	165316	250.00
	Total for G/L Date -		9/27/2006		250.00 *
9/29/2006	BEREA KIWANIS CLUB				
		243354	10/09/2006	165412	25.00
	Total for G/L Date -		9/29/2006		25.00 *
9/30/2006	256 BERE A CITIZEN, THE				
		243353	10/09/2006	165454	50.00
	1260 JENNINGS, GLENN R				
		243459	10/09/2006	165557	200.00
	Total for G/L Date -		9/30/2006		250.00 *
10/01/2006	BUILDING A BETTER BLUEGRASS				
		242245	8/21/2006	163502	1,000.00
	3561 SOUTHEASTERN KENTUCKY HBA				
		243243	10/02/2006	165327	100.00
	Total for G/L Date -		10/01/2006		1,100.00 *
10/04/2006	EAST JESSAMINE INVITATIONL MARCHING BAND				
		243384	10/09/2006	165492	75.00
	Total for G/L Date -		10/04/2006		75.00 *
10/10/2006	255 BERE A CHAMBER OF COMMERCE				
		243484	10/16/2006	165771	520.00
	Total for G/L Date -		10/10/2006		520.00 *
10/11/2006	2198 SILVER CREEK ELEMENTARY PTO				
		243559	10/16/2006	165795	50.00
	Total for G/L Date -		10/11/2006		50.00 *
10/23/2006	MENIFEE BOYS BASKETBALL				
		243917	10/30/2006	166236	25.00
	Total for G/L Date -		10/23/2006		25.00 *
10/26/2006	1733 MUSCULAR DYSTROPHY ASSOCIATION				
		243920	10/30/2006	166270	50.00
	Total for G/L Date -		10/26/2006		50.00 *
11/31/2006	4455 BIG SKILLET, THE				
		244211	11/13/2006	166594	203.85
	Total for G/L Date -		10/31/2006		203.85 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	Vendor	CK #	Chk Date	Seq#	Amount
11/06/2006	3572 TRADITIONAL BANK	244311	11/13/2006	166847	25.00
	Total for G/L Date - 11/06/2006				25.00 *
11/10/2006	261 BEREA COMMUNITY HIGH SCHOOL	244408	11/20/2006	166941	50.00
	Total for G/L Date - 11/10/2006				50.00 *
11/16/2006	WSKV 104.9 FM MOORE COUNTRY 104	244635	11/27/2006	167258	50.00
	Total for G/L Date - 11/16/2006				50.00 *
11/17/2006	BEREA LADY PIRATE HOLIDAY CLASSIC	244573	11/27/2006	167267	75.00
	967 GRC YEARBOOK	244596	11/27/2006	167275	50.00
	Total for G/L Date - 11/17/2006				125.00 *
11/20/2006	BEREA YOUTH BASKETBALL LEAGUE	244409	11/20/2006	167110	100.00
	Total for G/L Date - 11/20/2006				100.00 *
11/30/2006	65 AMERICAN HEART ASSOCIATION	244842	12/11/2006	167600	50.00
	1178 HOSPICE EAST	244756	12/04/2006	167512	50.00
	2941 EMPTY STOCKING FUND	244880	12/11/2006	167739	200.00
	Total for G/L Date - 11/30/2006				300.00 *
12/01/2006	MONTGOMERY COUNTY COUNCIL FOR THE ARTS	245059	12/18/2006	167841	100.00
	Total for G/L Date - 12/01/2006				100.00 *
12/04/2006	TIM'S TROT FOR TOTS	244938	12/11/2006	167588	25.00
	Total for G/L Date - 12/04/2006				25.00 *
12/07/2006	FIRST PRIORITY	245018	12/18/2006	167719	500.00
	113 ASBURY THEOLOGICAL SEMINARY	245101	12/18/2006	167721	1,000.00
	4232 AIKCU	245099	12/18/2006	167717	4,000.00
	4469 KENTUCKY MEN OF INTEGRITY	245047	12/18/2006	167718	500.00
	4724 FORWARD IN THE FIFTH	245111	12/18/2006	167720	1,000.00
	Total for G/L Date - 12/07/2006				7,000.00 *
12/12/2006	CORBIN LION'S CLUB	245005	12/18/2006	167865	200.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1308	KET				
		245050	12/18/2006	167877	600.00
		Total for G/L Date - 12/12/2006			800.00 *
12/19/2006	KENTUCKY ENVIRONMENTAL FOUNDATION				
		245297	12/27/2006	168112	200.00
		Total for G/L Date - 12/19/2006			200.00 *
		Total for G/L Number - 1.930.1000			25,539.87 **
G/L # - 1.930.1100	CONSERVATION PROGRAM				
1/05/2006	GABBARD, DON				
		237017	1/09/2006	156133	250.00
3426	BALL HOMES INC				
		236976	1/09/2006	156134	450.00
4287	GAWTHROP, JO				
		237019	1/09/2006	156135	200.00
		Total for G/L Date - 1/05/2006			900.00 *
1/10/2006	3426 BALL HOMES INC				
		237139	1/16/2006	156504	150.00
	3798 SHORT, RODNEY				
		237273	1/16/2006	156358	1,000.00
	4287 GAWTHROP, JO				
		237186	1/16/2006	156355	350.00
	4381 J. B. LANG BUILDERS				
		237196	1/16/2006	156357	200.00
	4433 T & J HOMES LLC				
		237242	1/16/2006	156356	150.00
		Total for G/L Date - 1/10/2006			1,850.00 *
1/30/2006	KINDER, STEVE				
		237669	2/06/2006	157074	250.00
		Total for G/L Date - 1/30/2006			250.00 *
2/09/2006	RICE, DREW				
		237844	2/13/2006	157446	850.00
		Total for G/L Date - 2/09/2006			850.00 *
2/13/2006	CAMPBELL, DEWEY				
		237757	2/13/2006	157474	250.00
		Total for G/L Date - 2/13/2006			250.00 *
3/03/2006	YOUNT CONSTRUCTION				
		238453	3/13/2006	158377	150.00
		Total for G/L Date - 3/03/2006			150.00 *
/05/2006	BLUEGRASS FINE HOMES				
		238332	3/13/2006	158189	300.00
	HARPE & MASHNI HOMES				
		238375	3/13/2006	158188	150.00
		Total for G/L Date - 3/05/2006			450.00 *



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/15/2006	COUCH, HERSHEL				
		238543	3/20/2006	158568	300.00
		Total for G/L Date - 3/15/2006			300.00 *
3/27/2006	3727 PAYNE, KEVIN				
		238833	4/03/2006	158813	350.00
		Total for G/L Date - 3/27/2006			350.00 *
3/31/2006	FRENCH, DANNY				
		238934	4/10/2006	159004	150.00
	TMW CONSTRUCTION				
	-	239013	4/10/2006	159005	150.00
	3426 BALL HOMES INC				
		238886	4/10/2006	158996	250.00
	4263 J. K. HOMES				
		238951	4/10/2006	158993	200.00
	4433 T & J HOMES LLC				
		239010	4/10/2006	158994	200.00
	4639 RICK MOORE HOMES INC				
		238993	4/10/2006	158995	250.00
		Total for G/L Date - 3/31/2006			1,200.00 *
4/30/2006	3426 BALL HOMES INC				
		239658	5/08/2006	159981	250.00
	4287 GAWTHROP, JO				
		239584	5/08/2006	159978	250.00
		Total for G/L Date - 4/30/2006			500.00 *
5/04/2006	3426 BALL HOMES INC				
		239658	5/08/2006	160107	750.00
	4263 J. K. HOMES				
		239592	5/08/2006	160108	150.00
	4433 T & J HOMES LLC				
		239635	5/08/2006	160106	250.00
		Total for G/L Date - 5/04/2006			1,150.00 *
5/08/2006	LOCKER, CHARLES				
		239768	5/15/2006	160277	350.00
		Total for G/L Date - 5/08/2006			350.00 *
5/23/2006	GILREATH, TROY				
		240118	5/30/2006	160868	250.00
		Total for G/L Date - 5/23/2006			250.00 *
6/06/2006	3426 BALL HOMES INC				
		240411	6/12/2006	161283	750.00
	4263 J. K. HOMES				
		240471	6/12/2006	161284	250.00
		Total for G/L Date - 6/06/2006			1,000.00 *
6/30/2006	4553 KINDER, DENVER				
		241114	7/10/2006	162397	300.00
		Total for G/L Date - 6/30/2006			300.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	Vendor	CK #	Chk Date	Seq#	Amount
7/12/2006	3426 BALL HOMES INC	241222	7/17/2006	162491	400.00
	4066 CROUSE, KEVIN	241352	7/17/2006	162490	2,250.00
	Total for G/L Date - 7/12/2006				2,650.00 *
8/16/2006	3426 BALL HOMES INC	242179	8/21/2006	163878	800.00
	4433 T & J HOMES LLC	242233	8/21/2006	163879	200.00
	Total for G/L Date - 8/16/2006				1,000.00 *
8/21/2006	4553 KINDER, DENVER	242420	8/28/2006	164043	300.00
	Total for G/L Date - 8/21/2006				300.00 *
9/08/2006	BALL, JIMMY	242932	9/18/2006	164660	150.00
	CVM PROPERTIES	242952	9/18/2006	164659	150.00
	PHILLIPS, R NICHOLAS	243000	9/18/2006	164661	250.00
	3426 BALL HOMES INC	242931	9/18/2006	164657	250.00
	4066 CROUSE, KEVIN	242950	9/18/2006	164658	750.00
	Total for G/L Date - 9/08/2006				1,550.00 *
9/11/2006	HUGHES, GARY	242972	9/18/2006	164734	350.00
	4553 KINDER, DENVER	242980	9/18/2006	164732	250.00
	4639 RICK MOORE HOMES INC	243011	9/18/2006	164733	250.00
	Total for G/L Date - 9/11/2006				850.00 *
9/18/2006	JONES, ROB	243098	9/25/2006	165060	150.00
	Total for G/L Date - 9/18/2006				150.00 *
9/22/2006	BANTA, PATRICK	243199	10/02/2006	165114	300.00
	Total for G/L Date - 9/22/2006				300.00 *
9/26/2006	CARPENTER, JIMMY	243210	10/02/2006	165314	400.00
	JONES, WAVERLY	243228	10/02/2006	165205	250.00
	Total for G/L Date - 9/26/2006				650.00 *
10/09/2006	KELLEY, HAROLD	243528	10/16/2006	165726	250.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

GL Date	Vendor	CK #	Chk Date	Seq#	Amount
	WITHROW, DONNA				
		243582	10/16/2006	165725	100.00
		Total for G/L Date - 10/09/2006			350.00 *
10/17/2006	MESMER, MIKE				
		243674	10/23/2006	165905	250.00
		Total for G/L Date - 10/17/2006			250.00 *
10/18/2006	DAILEY HOMES				
		243650	10/23/2006	165948	300.00
	MINK, CRAIG				
		243675	10/23/2006	165951	400.00
	3426 BALL HOMES INC				
		243630	10/23/2006	165949	250.00
		Total for G/L Date - 10/18/2006			950.00 *
11/08/2006	JETT BUILDERS				
		244267	11/13/2006	166718	250.00
	4066 CROUSE, KEVIN				
		244233	11/13/2006	166719	250.00
	4708 DAILY HOMES				
		244237	11/13/2006	166717	150.00
	4709 HARPE & MASHNI HOMES				
		244260	11/13/2006	166720	150.00
		Total for G/L Date - 11/08/2006			800.00 *
11/10/2006	EZ BUILDERS				
		244435	11/20/2006	166957	200.00
	3426 BALL HOMES INC				
		244403	11/20/2006	166955	800.00
	4711 PAYNE, KEVIN				
		244456	11/20/2006	166956	150.00
	4712 BANTA, PATRICK				
		244404	11/20/2006	166958	200.00
		Total for G/L Date - 11/10/2006			1,350.00 *
11/14/2006	SNOW, DAVID				
		244464	11/20/2006	166969	200.00
	4713 YOUNT CONSTRUCTION				
		244480	11/20/2006	166968	100.00
		Total for G/L Date - 11/14/2006			300.00 *
11/21/2006	BENNETT, GARY				
		244572	11/27/2006	167133	100.00
	BLACKBURN, KEITH				
		244574	11/27/2006	167131	200.00
	HEUSON, JOHN				
		244598	11/27/2006	167134	150.00
	POWELL, JIMMY				
		244611	11/27/2006	167135	150.00
	ROGERS, JENNIFER				
		244619	11/27/2006	167136	100.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
	SMITH, LEON	244622	11/27/2006	167132	100.00
4715	STAR MOUNTAIN DEVELOPMENT LLC	244649	11/27/2006	167293	1,407.00
	Total for G/L Date - 11/21/2006				2,207.00 *
11/28/2006	BISSONETTE, KATHY	244742	12/04/2006	167396	250.00
	HATFIELD, MIKE	244754	12/04/2006	167397	100.00
	Total for G/L Date - 11/28/2006				350.00 *
12/01/2006	ALEXANDER, MICHAEL	245447	1/08/2007	168468	300.00
	Total for G/L Date - 12/01/2006				300.00 *
12/14/2006	DEAN, BOBBY	245009	12/18/2006	167965	200.00
	HARMONY HOMES	245027	12/18/2006	167968	300.00
	O'CONNELL, BOB	245062	12/18/2006	167767	300.00
	W.A.C. BUILDERS	245093	12/18/2006	167766	750.00
3426	BALL HOMES INC	244982	12/18/2006	167769	250.00
3643	KNIGHT, BILLY	245051	12/18/2006	167966	200.00
4066	CROUSE, KEVIN	245109	12/18/2006	167964	2,000.00
4709	HARPE & MASHNI HOMES	245028	12/18/2006	167963	150.00
4712	BANTA, PATRICK	244984	12/18/2006	167770	200.00
4715	STAR MOUNTAIN DEVELOPMENT LLC	245126	12/18/2006	167768	2,814.00
4727	JETT BUILDERS	245041	12/18/2006	167765	250.00
4728	BALL, KERRY	244983	12/18/2006	167967	150.00
	Total for G/L Date - 12/14/2006				7,564.00 *
12/19/2006	GREENE, ELI	245284	12/27/2006	168139	100.00
	WILSON, JAMES	245329	12/27/2006	168138	100.00
	WINKLEMAN, JIM	245331	12/27/2006	168137	100.00
4553	KINDER, DENVER	245299	12/27/2006	168140	250.00
	Total for G/L Date - 12/19/2006				550.00 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
12/20/2006	ELKINS, JAMES	245281	12/27/2006	168142	100.00
	HOWARD, GEORGE	245292	12/27/2006	168143	100.00
	WASSON, ADDLY	245327	12/27/2006	168141	100.00
	Total for G/L Date - 12/20/2006				300.00 *
	Total for G/L Number - 1.930.1100				32,821.00 **
G/L # - 1.930.1200 LOBBYING EXPENDITURES					
1/31/2006	1465 LEGISLATIVE RESEARCH COMMISSION	237818	2/13/2006	157293	19.92
	Total for G/L Date - 1/31/2006				19.92 *
2/28/2006	1465 LEGISLATIVE RESEARCH COMMISSION	238396	3/13/2006	158329	9.79
	Total for G/L Date - 2/28/2006				9.79 *
3/31/2006	1465 LEGISLATIVE RESEARCH COMMISSION	239106	4/17/2006	159351	8.94
	Total for G/L Date - 3/31/2006				8.94 *
	Total for G/L Number - 1.930.1200				38.65 **
G/L # - 1.930.1300 MISC NON TAX DEDUCTIBLE					
11/13/2006	U S TREASURY	244349	11/14/2006	166873	375.00
	Total for G/L Date - 11/13/2006				375.00 *
	Total for G/L Number - 1.930.1300				375.00 **
G/L # - 1.932.0100 MNT COMMUNICATION EQUIPMENT					
1/01/2006	4289 QUALITY MANAGEMENT INC.	236483	12/12/2005	154891	2,400.00
	Total for G/L Date - 1/01/2006				2,400.00 *
1/03/2006	4289 QUALITY MANAGEMENT INC.	237469	1/23/2006	156092	1,495.00
	Total for G/L Date - 1/03/2006				1,495.00 *
1/17/2006	4125 LYTTLE'S TELEPHONE COMPANY	237418	1/23/2006	156672	60.00
	4173 AMERICAN BUSINESS SYSTEMS	237591	2/01/2006	156557	307.40
	Total for G/L Date - 1/17/2006				367.40 *
1/20/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS	237483	1/30/2006	156792	52.35
	Total for G/L Date - 1/20/2006				52.35 *

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ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/30/2006	4007 TRI STATE PAGING				
		237707	2/06/2006	157090	125.00
	Total for G/L Date -		1/30/2006		125.00 *
2/01/2006	4289 QUALITY MANAGEMENT INC.				
		237735	2/06/2006	156719	1,495.00
	Total for G/L Date -		2/01/2006		1,495.00 *
2/07/2006	4194 ALLTEL				
		237872	2/13/2006	157394	68.66
	Total for G/L Date -		2/07/2006		68.66 *
2/08/2006	3614 BELL SOUTH				
		237913	2/20/2006	157437	104.21
	4125 LYTTLE'S TELEPHONE COMPANY				
		237822	2/13/2006	157496	50.00
	Total for G/L Date -		2/08/2006		154.21 *
2/17/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		238106	2/27/2006	157757	52.35
	Total for G/L Date -		2/17/2006		52.35 *
2/28/2006	4007 TRI STATE PAGING				
		238284	3/06/2006	158140	225.00
		238284	3/06/2006	158143	196.00
	Total for G/L Date -		2/28/2006		421.00 *
3/01/2006	4289 QUALITY MANAGEMENT INC.				
		238468	3/13/2006	157836	1,495.00
	Total for G/L Date -		3/01/2006		1,495.00 *
3/09/2006	4007 TRI STATE PAGING				
		238579	3/20/2006	158553	125.00
		238579	3/20/2006	158554	175.00
		238579	3/20/2006	158555	175.00
	Total for G/L Date -		3/09/2006		475.00 *
3/17/2006	4007 TRI STATE PAGING				
		238751	3/27/2006	158535	150.00
		238751	3/27/2006	158536	160.00
		238751	3/27/2006	158537	448.00
		238751	3/27/2006	158538	448.00
		238579	3/20/2006	158594	185.00
	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		238683	3/27/2006	158539	52.35
	Total for G/L Date -		3/17/2006		1,443.35 *
3/31/2006	4503 MATRIX INTEGRATION LLC				
		239119	4/17/2006	159417	249.10
	Total for G/L Date -		3/31/2006		249.10 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4/01/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		238850	4/03/2006	159029	1,026.33
	4284 EIGHTEENTH STREET LLC				
		238702	3/27/2006	158754	660.00
	4289 QUALITY MANAGEMENT INC.				
		239044	4/10/2006	158605	1,495.00
	Total for G/L Date -		4/01/2006		3,181.33 *
4/18/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		239224	4/24/2006	159494	52.35
	Total for G/L Date -		4/18/2006		52.35 *
4/30/2006	4503 MATRIX INTEGRATION LLC				
		239773	5/15/2006	160251	34.08
	Total for G/L Date -		4/30/2006		34.08 *
5/01/2006	4289 QUALITY MANAGEMENT INC.				
		239309	4/24/2006	159610	1,495.00
	Total for G/L Date -		5/01/2006		1,495.00 *
5/04/2006	4007 TRI STATE PAGING				
		239643	5/08/2006	160117	392.00
	Total for G/L Date -		5/04/2006		392.00 *
5/18/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		239970	5/22/2006	160713	52.32
	Total for G/L Date -		5/18/2006		52.32 *
5/22/2006	4503 MATRIX INTEGRATION LLC				
		240125	5/30/2006	160830	987.92
	Total for G/L Date -		5/22/2006		987.92 *
5/23/2006	4007 TRI STATE PAGING				
		240137	5/30/2006	160882	150.00
		240137	5/30/2006	160883	260.00
		240137	5/30/2006	160884	248.00
		240137	5/30/2006	160885	260.00
	Total for G/L Date -		5/23/2006		918.00 *
6/01/2006	4289 QUALITY MANAGEMENT INC.				
		240145	5/30/2006	160863	1,495.00
	Total for G/L Date -		6/01/2006		1,495.00 *
6/16/2006	4503 MATRIX INTEGRATION LLC				
	MATRIX-TIME BLOCK- (30 HOURS)	240724	6/19/2006	161666	2,400.00
	Total for G/L Date -		6/16/2006		2,400.00 *
6/20/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		240817	6/26/2006	161911	52.73
	Total for G/L Date -		6/20/2006		52.73 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

G/L Date	Vendor	CK #	Chk Date	Seq#	Amount
6/21/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS	240817	6/26/2006	161887	169.08
	Total for G/L Date -	6/21/2006			169.08 *
6/27/2006	4503 MATRIX INTEGRATION LLC	240934	7/03/2006	162088	244.34
	Total for G/L Date -	6/27/2006			244.34 *
7/01/2006	4289 QUALITY MANAGEMENT INC.	241176	7/10/2006	161883	1,495.00
	Total for G/L Date -	7/01/2006			1,495.00 *
7/06/2006	48 ALJET TELEPHONE	241052	7/10/2006	162304	70.00
	Total for G/L Date -	7/06/2006			70.00 *
7/18/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS	241536	7/24/2006	162936	52.73
	Total for G/L Date -	7/18/2006			52.73 *
7/31/2006	4007 TRI STATE PAGING INC	241885	8/07/2006	163408	187.50
	Total for G/L Date -	7/31/2006			187.50 *
8/01/2006	4289 QUALITY MANAGEMENT INC.	242102	8/14/2006	163098	1,495.00
	Total for G/L Date -	8/01/2006			1,495.00 *
8/09/2006	4503 MATRIX INTEGRATION LLC	242034	8/14/2006	163650	257.58
	Total for G/L Date -	8/09/2006			257.58 *
8/17/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS	242185	8/21/2006	163897	52.73
	Total for G/L Date -	8/17/2006			52.73 *
8/23/2006	4173 AMERICAN BUSINESS SYSTEMS	242446	8/28/2006	164128	104.94
	Total for G/L Date -	8/23/2006			104.94 *
8/31/2006	4007 TRI STATE PAGING INC	242773	9/11/2006	164454	50.00
	Total for G/L Date -	8/31/2006			50.00 *
9/01/2006	4289 QUALITY MANAGEMENT INC.	242791	9/11/2006	163759	1,495.00
	Total for G/L Date -	9/01/2006			1,495.00 *
9/18/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS	243064	9/25/2006	165067	52.73
	Total for G/L Date -	9/18/2006			52.73 *



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## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/21/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		243201	10/02/2006	165108	169.08
	Total for G/L Date -	9/21/2006			169.08 *
10/17/2006	4289 QUALITY MANAGEMENT INC.				
		243955	10/30/2006	165958	1,100.00
		243955	10/30/2006	165959	1,495.00
	Total for G/L Date -	10/17/2006			2,595.00 *
10/19/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		244068	11/06/2006	165970	52.73
	Total for G/L Date -	10/19/2006			52.73 *
10/20/2006	4007 TRI STATE PAGING INC				
		243866	10/24/2006	166173	316.94
	Total for G/L Date -	10/20/2006			316.94 *
10/23/2006	4503 MATRIX INTEGRATION LLC				
		243952	10/30/2006	166162	429.74
	Total for G/L Date -	10/23/2006			429.74 *
10/26/2006	4503 MATRIX INTEGRATION LLC				
		244011	11/01/2006	166343	45.85
	Total for G/L Date -	10/26/2006			45.85 *
10/30/2006	4503 MATRIX INTEGRATION LLC				
	30 HOUR PRE-PAID MAINTENANCE	243952	10/30/2006	166208	2,400.00
	Total for G/L Date -	10/30/2006			2,400.00 *
10/31/2006	4007 TRI STATE PAGING INC				
		244121	11/06/2006	166558	162.50
	Total for G/L Date -	10/31/2006			162.50 *
11/01/2006	4289 QUALITY MANAGEMENT INC.				
		243955	10/30/2006	166276	1,495.00
	Total for G/L Date -	11/01/2006			1,495.00 *
11/07/2006	4173 AMERICAN BUSINESS SYSTEMS				
		244203	11/13/2006	166681	93.28
	Total for G/L Date -	11/07/2006			93.28 *
11/17/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		244571	11/27/2006	167268	52.73
	Total for G/L Date -	11/17/2006			52.73 *
11/30/2006	4718 GEORGETOWN COMMUNICATIONS				
		244753	12/04/2006	167519	500.00
	Total for G/L Date -	11/30/2006			500.00 *
12/01/2006	4128 HINKLE, TOLEMAN L. AND TERESA G.				
		244893	12/11/2006	167374	450.00

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

## ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4289	QUALITY MANAGEMENT INC.				
		244794	12/04/2006	166997	1,495.00
	Total for G/L Date -		12/01/2006		1,945.00 *
12/13/2006	48 ALJET TELEPHONE				
		244980	12/18/2006	167914	569.50
	Total for G/L Date -		12/13/2006		569.50 *
12/18/2006	4007 TRI STATE PAGING INC				
		245321	12/27/2006	168274	283.00
	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		245259	12/27/2006	168102	52.73
	Total for G/L Date -		12/18/2006		335.73 *
12/20/2006	4174 BELLSOUTH COMMUNICATIONS SYSTEMS				
		245259	12/27/2006	168168	169.08
	Total for G/L Date -		12/20/2006		169.08 *
12/29/2006	4173 AMERICAN BUSINESS SYSTEMS				
		245356	12/29/2006	168337	110.24
	Total for G/L Date -		12/29/2006		110.24 *
	Total for G/L Number -		1.932.0100		38,523.18 **
G/L # -	1.932.0200 MNT OFFICE EQUIPMENT				
1/19/2006	316 BLUEGRASS OFFICE SYSTEMS				
		237388	1/23/2006	156776	166.99
		237388	1/23/2006	156777	346.82
	Total for G/L Date -		1/19/2006		513.81 *
1/20/2006	316 BLUEGRASS OFFICE SYSTEMS				
		237484	1/30/2006	156791	816.94
	Total for G/L Date -		1/20/2006		816.94 *
1/23/2006	3368 IKON OFFICE SOLUTIONS				
		237500	1/30/2006	156797	160.91
		237500	1/30/2006	156798	179.50
	Total for G/L Date -		1/23/2006		340.41 *
1/30/2006	316 BLUEGRASS OFFICE SYSTEMS				
		237631	2/06/2006	156986	459.44
	Total for G/L Date -		1/30/2006		459.44 *
1/31/2006	4461 TOSHIBA BUSINESS SOLUTIONS				
		237894	2/13/2006	157331	554.55
		237894	2/13/2006	157495	453.36
	Total for G/L Date -		1/31/2006		1,007.91 *
2/01/2006	1928 PITNEY BOWES INC				
		237512	1/30/2006	155778	372.57
	Total for G/L Date -		2/01/2006		372.57 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
2/20/2006	1928 PITNEY BOWES INC				
		238173	2/27/2006	157762	10,645.00
	Total for G/L Date -	2/20/2006			10,645.00 *
2/23/2006	3368 IKON OFFICE SOLUTIONS				
		238130	2/27/2006	157860	179.50
	Total for G/L Date -	2/23/2006			179.50 *
2/28/2006	1928 PITNEY BOWES INC				
		238423	3/13/2006	158314	253.34
	Total for G/L Date -	2/28/2006			253.34 *
3/12/2006	316 BLUEGRASS OFFICE SYSTEMS				
		238534	3/20/2006	158561	184.39
	Total for G/L Date -	3/12/2006			184.39 *
3/21/2006	1928 PITNEY BOWES INC				
		238746	3/27/2006	158730	51.39
	3368 IKON OFFICE SOLUTIONS				
		238709	3/27/2006	158743	179.50
	Total for G/L Date -	3/21/2006			230.89 *
3/27/2006	3368 IKON OFFICE SOLUTIONS				
		238815	4/03/2006	159025	267.11
	Total for G/L Date -	3/27/2006			267.11 *
4/01/2006	1928 PITNEY BOWES INC				
		238746	3/27/2006	157642	188.00
		238746	3/27/2006	157643	426.00
		238746	3/27/2006	157644	339.00
		238986	4/10/2006	158207	234.80
	Total for G/L Date -	4/01/2006			1,187.80 *
4/17/2006	316 BLUEGRASS OFFICE SYSTEMS				
		239292	4/24/2006	159632	634.35
		239292	4/24/2006	159633	816.94
	Total for G/L Date -	4/17/2006			1,451.29 *
4/18/2006	3368 IKON OFFICE SOLUTIONS				
		239255	4/24/2006	159491	417.45
	Total for G/L Date -	4/18/2006			417.45 *
4/21/2006	3368 IKON OFFICE SOLUTIONS				
		239255	4/24/2006	159617	179.50
	Total for G/L Date -	4/21/2006			179.50 *
4/30/2006	316 BLUEGRASS OFFICE SYSTEMS				
		239552	5/08/2006	159948	24.14
		239552	5/08/2006	159949	169.37
	4461 TOSHIBA BUSINESS SOLUTIONS				
		239641	5/08/2006	160056	251.58

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
		239641	5/08/2006	160057	345.72
		Total for G/L Date - 4/30/2006			790.81 *
5/01/2006	1928 PITNEY BOWES INC				
		239443	5/01/2006	158609	391.57
		Total for G/L Date - 5/01/2006			391.57 *
5/22/2006	3368 IKON OFFICE SOLUTIONS				
		240120	5/30/2006	160829	179.50
		Total for G/L Date - 5/22/2006			179.50 *
6/20/2006	3368 IKON OFFICE SOLUTIONS				
		240846	6/26/2006	161867	179.50
		Total for G/L Date - 6/20/2006			179.50 *
6/26/2006	3368 IKON OFFICE SOLUTIONS				
		240922	7/03/2006	161949	250.04
		Total for G/L Date - 6/26/2006			250.04 *
7/01/2006	1928 PITNEY BOWES INC				
		240944	7/03/2006	161046	234.80
		Total for G/L Date - 7/01/2006			234.80 *
13/2006	316 BLUEGRASS OFFICE SYSTEMS				
		241346	7/17/2006	162522	620.11
		241346	7/17/2006	162523	816.94
		241346	7/17/2006	162524	173.66
		Total for G/L Date - 7/13/2006			1,610.71 *
7/26/2006	3368 IKON OFFICE SOLUTIONS				
		241724	7/31/2006	163127	179.50
		Total for G/L Date - 7/26/2006			179.50 *
7/31/2006	4461 TOSHIBA BUSINESS SOLUTIONS				
		241883	8/07/2006	163192	347.82
		241883	8/07/2006	163193	207.60
		Total for G/L Date - 7/31/2006			555.42 *
8/01/2006	1928 PITNEY BOWES INC				
		241608	7/24/2006	161584	376.86
		Total for G/L Date - 8/01/2006			376.86 *
8/23/2006	316 BLUEGRASS OFFICE SYSTEMS				
		242396	8/28/2006	164073	55.07
	3368 IKON OFFICE SOLUTIONS				
		242416	8/28/2006	164127	179.50
		Total for G/L Date - 8/23/2006			234.57 *
8/29/2006	3368 IKON OFFICE SOLUTIONS				
		242578	9/05/2006	164199	177.00
		Total for G/L Date - 8/29/2006			177.00 *

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
9/22/2006	3368 IKON OFFICE SOLUTIONS	243223	10/02/2006	165118	179.50
	Total for G/L Date - 9/22/2006				179.50 *
9/26/2006	3368 IKON OFFICE SOLUTIONS	243522	10/16/2006	165162	223.27
	Total for G/L Date - 9/26/2006				223.27 *
10/01/2006	1928 PITNEY BOWES INC	243420	10/09/2006	164344	234.80
	Total for G/L Date - 10/01/2006				234.80 *
10/06/2006	4461 TOSHIBA BUSINESS SOLUTIONS	244310	11/13/2006	166851	378.83
	Total for G/L Date - 10/06/2006				378.83 *
10/23/2006	316 BLUEGRASS OFFICE SYSTEMS	243939	10/30/2006	166151	612.06
		243939	10/30/2006	166152	173.66
		243939	10/30/2006	166153	346.82
	3368 IKON OFFICE SOLUTIONS	243909	10/30/2006	166161	179.50
	4704 HASLER INC.	244261	11/13/2006	166845	206.70
	Total for G/L Date - 10/23/2006				1,518.74 *
10/31/2006	316 BLUEGRASS OFFICE SYSTEMS	244072	11/06/2006	166554	816.94
	3368 IKON OFFICE SOLUTIONS	244441	11/20/2006	166994	177.00
	Total for G/L Date - 10/31/2006				993.94 *
11/01/2006	PURCHASE POWER	243421	10/09/2006	165584	372.57
	Total for G/L Date - 11/01/2006				372.57 *
11/07/2006	4461 TOSHIBA BUSINESS SOLUTIONS	244310	11/13/2006	166673	172.24
	Total for G/L Date - 11/07/2006				172.24 *
11/16/2006	316 BLUEGRASS OFFICE SYSTEMS	244576	11/27/2006	167259	54.01
	Total for G/L Date - 11/16/2006				54.01 *
11/27/2006	316 BLUEGRASS OFFICE SYSTEMS	244725	12/01/2006	167338	1,611.48
	3368 IKON OFFICE SOLUTIONS	244757	12/04/2006	167486	206.43
	Total for G/L Date - 11/27/2006				1,817.91 *
11/30/2006	316 BLUEGRASS OFFICE SYSTEMS	244990	12/18/2006	167858	182.27
	Total for G/L Date - 11/30/2006				182.27 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	Vendor	CK #	Chk Date	Seq#	Amount
12/13/2006	316 BLUEGRASS OFFICE SYSTEMS				
		244990	12/18/2006	167902	40.23
	Total for G/L Date - 12/13/2006				40.23 *
12/14/2006	3368 IKON OFFICE SOLUTIONS				
		245294	12/27/2006	168272	173.71
	Total for G/L Date - 12/14/2006				173.71 *
12/22/2006	3368 IKON OFFICE SOLUTIONS				
		245393	1/02/2007	168318	206.43
	Total for G/L Date - 12/22/2006				206.43 *
12/27/2006	3368 IKON OFFICE SOLUTIONS				
		245393	1/02/2007	168415	202.84
	Total for G/L Date - 12/27/2006				202.84 *
	Total for G/L Number - 1.932.0200				30,418.92 **
G/L # - 1.932.0300	MNT GENERAL STRUCTURES				
1/13/2006	BARNETT'S HEATING & AIR CONDITIONING INC				
		237384	1/23/2006	156565	139.00
	4 AAA GARAGE DOOR/BUILDING				
		237375	1/23/2006	156563	403.00
	Total for G/L Date - 1/13/2006				542.00 *
1/16/2006	2561 WILLHOITE SERVICE COMPANY				
		237445	1/23/2006	156769	235.36
	Total for G/L Date - 1/16/2006				235.36 *
1/17/2006	3857 RUSSELL'S ROOFING AND REMODELING				
		237429	1/23/2006	156715	175.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		237646	2/06/2006	156579	115.00
	Total for G/L Date - 1/17/2006				290.00 *
1/19/2006	2560 WILDCAT ELECTRIC INC				
		237444	1/23/2006	156778	286.00
	Total for G/L Date - 1/19/2006				286.00 *
1/20/2006	2560 WILDCAT ELECTRIC INC				
		237525	1/30/2006	156790	536.45
	Total for G/L Date - 1/20/2006				536.45 *
1/24/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		237646	2/06/2006	156868	70.00
	4467 OVERHEAD DOOR COMPANY OF LEXINGTON INC.				
		237509	1/30/2006	156835	150.50
	Total for G/L Date - 1/24/2006				220.50 *
1/26/2006	2560 WILDCAT ELECTRIC INC				
		237525	1/30/2006	156901	117.56

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4612	PARTIN, MARK	237536	1/30/2006	156908	1,046.60
	Total for G/L Date -		1/26/2006		1,164.16 *
1/31/2006	437 CANTRELL SUPPLY INC	237759	2/13/2006	157350	33.81
1412	KENTUCKY LIGHTING & SUPPLY INC	237940	2/20/2006	157201	169.25
1887	PECK'S FARM SUPPLY	237685	2/06/2006	157043	649.96
	INSTALL 1" KIRSCH METAL BLINDS				
2021	R & S VARIETY	237842	2/13/2006	157416	6.01
2316	STATE ELECTRIC SUPPLY COMPANY INC	237853	2/13/2006	157344	48.34
2560	WILDCAT ELECTRIC INC	237719	2/06/2006	157133	485.82
3352	TERMINIX PROCESSING CENTER	237704	2/06/2006	157100	92.00
	Total for G/L Date -		1/31/2006		1,485.19 *
2/16/2006	366 BROCK-MCVEY COMPANY	238109	2/27/2006	157896	54.55
4093	CUMBERLAND VALLEY PEST CONTROL SERV INC	237923	2/20/2006	157648	115.00
	Total for G/L Date -		2/16/2006		169.55 *
2/20/2006	3922 KEYSTONE LOCKSMITH	238135	2/27/2006	157811	247.60
	Total for G/L Date -		2/20/2006		247.60 *
2/21/2006	1522 LOWES BUSINESS ACCOUNT	238136	2/27/2006	157903	82.57
	Total for G/L Date -		2/21/2006		82.57 *
2/24/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	238357	3/13/2006	157924	35.00
	Total for G/L Date -		2/24/2006		35.00 *
2/28/2006	555 CLAY BUILDING SUPPLY INC	238348	3/13/2006	158228	59.35
2077	RILEY, LAWRENCE	238275	3/06/2006	158011	100.00
2098	ROGERS HARDWARE/AND BUILDING SUPPLY	238428	3/13/2006	158206	29.04
3648	CUMBERLAND VALLEY SERVICES	238545	3/20/2006	158263	35.00
4112	PERFECTION SERVICES LEXINGTON	238718	3/27/2006	158424	354.59
4370	K & J HARDWOODS LLC	238389	3/13/2006	158229	69.75
4416	LOWE'S	238399	3/13/2006	158283	13.76
	Total for G/L Date -		2/28/2006		661.49 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
3/09/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		238697	3/27/2006	158264	115.00
	Total for G/L Date -		3/09/2006		115.00 *
3/17/2006	3666 GUTHERY LOCK & KEY				
		238707	3/27/2006	158631	100.00
	3857 RUSSELL'S ROOFING AND REMODELING				
		238572	3/20/2006	158595	250.00
	Total for G/L Date -		3/17/2006		350.00 *
3/23/2006	366 BROCK-MCVEY COMPANY				
		238796	4/03/2006	158770	22.79
	Total for G/L Date -		3/23/2006		22.79 *
3/27/2006	4376 LEO JONES AND SON				
		238823	4/03/2006	158816	132.00
	Total for G/L Date -		3/27/2006		132.00 *
3/31/2006	1559 MANCHESTER LUMBER COMPANY				
		238968	4/10/2006	159156	74.14
	2021 R & S VARIETY				
		239135	4/17/2006	159211	13.75
	2448 TRUGREEN-CHEMLAWN				
		239019	4/10/2006	159198	129.45
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		239075	4/17/2006	158974	35.00
		239240	4/24/2006	159056	35.00
	4640 WILLIAM HUDSON CARPET SALES				
	TILE FOR MANCHESTER LOBBY	239025	4/10/2006	159108	828.12
	Total for G/L Date -		3/31/2006		1,115.46 *
4/10/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		239427	5/01/2006	159306	115.00
	Total for G/L Date -		4/10/2006		115.00 *
4/15/2006	4112 PERFECTION SERVICES LEXINGTON				
	SERVICE MAINTENANCE AGREEMENT	239273	4/24/2006	159401	810.00
	Total for G/L Date -		4/15/2006		810.00 *
4/20/2006	2265 SOUTHEASTERN KENTUCKY MAINTENANCE				
		239446	5/01/2006	159868	40.00
	Total for G/L Date -		4/20/2006		40.00 *
4/30/2006	BOBBY BAKER BUILDING CONT INC				
	SEAL ENTIRE BRICK SURFACES AND	239420	5/01/2006	159834	927.50
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		239542	5/08/2006	160090	47.28
		239542	5/08/2006	160090	47.22
	234 BELL COUNTY FARM SUPPLY				
		239710	5/15/2006	160187	14.82
	385 W D BRYANT & SON INC				
		239816	5/15/2006	160469	29.64



DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	445 CARPENTER'S DECORATING CENTER				
		239557	5/08/2006	160132	23.35
	555 CLAY BUILDING SUPPLY INC				
		239565	5/08/2006	160082	17.97
	1412 KENTUCKY LIGHTING & SUPPLY INC				
		239763	5/15/2006	160256	108.50
	2048 REEVES LUMBER COMPANY				
		239627	5/08/2006	160066	10.39
	2448 TRUGREEN-CHEMLAWN				
		239812	5/15/2006	160253	129.45
	3352 TERMINIX PROCESSING CENTER				
		239804	5/15/2006	160280	92.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		239981	5/22/2006	160103	70.00
	4112 PERFECTION SERVICES LEXINGTON				
		239783	5/15/2006	160202	760.94
	4416 LOWE'S				
		239770	5/15/2006	160342	29.66
	4645 DAMRON'S E.I.F.S/DRIVIT APPLICATIONS				
	PAINT & MATERIAL & LABOR	239458	5/01/2006	159836	1,500.00
	Total for G/L Date -		4/30/2006		3,808.72 *
5/10/2006	OVERHEAD DOOR COMPANY OF CORBIN				
		239782	5/15/2006	160485	65.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		239981	5/22/2006	160297	115.00
	Total for G/L Date -		5/10/2006		180.00 *
5/17/2006	OVERHEAD DOOR COMPANY OF CORBIN				
		240016	5/22/2006	160529	457.36
	Total for G/L Date -		5/17/2006		457.36 *
5/22/2006	4467 OVERHEAD DOOR COMPANY OF LEXINGTON INC.				
		240130	5/30/2006	160831	106.00
	Total for G/L Date -		5/22/2006		106.00 *
5/23/2006	3903 EVAPAR INC				
		240538	6/12/2006	161001	1,253.50
	Total for G/L Date -		5/23/2006		1,253.50 *
5/24/2006	4651 BABB, CLAYTON				
		240102	5/26/2006	160821	400.00
	Total for G/L Date -		5/24/2006		400.00 *
5/25/2006	2043 REED'S HEATING & AIR CONDITIONING				
		240133	5/30/2006	160825	59.00
	Total for G/L Date -		5/25/2006		59.00 *
'30/2006	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161016	5.66
	Total for G/L Date -		5/30/2006		5.66 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
5/31/2006	363 BRIDGES & LANE	240419	6/12/2006	161240	7.92
	1140 HIBBITTS BROTHERS INC	240465	6/12/2006	161270	67.50
	1796 DELTA NATURAL GAS - 03	240220	6/05/2006	160963	2.11
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	240553	6/12/2006	161422	63.60
	2448 TRUGREEN-CHEMLAWN	240521	6/12/2006	161457	129.45
	2595 DELTA NATURAL GAS - 20	240447	6/12/2006	161390	75.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	240663	6/19/2006	161054	70.00
	4112 PERFECTION SERVICES LEXINGTON	240500	6/12/2006	161438	299.50
		240697	6/19/2006	161611	254.50
	4302 STANTON TRUE VALUE HARDWARE	240569	6/14/2006	161512	6.32
	Total for G/L Date - 5/31/2006				975.90 *
6/01/2006	1838 ORKIN EXTERMINATING COMPANY	240015	5/22/2006	158902	242.03
	Total for G/L Date - 6/01/2006				242.03 *
6/05/2006	4657 GOODIN'S ELECTRIC	240460	6/12/2006	161276	140.00
	Total for G/L Date - 6/05/2006				140.00 *
6/08/2006	BAYLOR COMMERCIAL DOOR & HARDWARE INC.	240652	6/19/2006	161462	234.34
	Total for G/L Date - 6/08/2006				234.34 *
6/13/2006	ALLPRO LOCKSMITH	240647	6/19/2006	161625	60.00
	3253 LARKEY DISTRIBUTING INC	240931	7/03/2006	161490	5.09
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	240830	6/26/2006	161485	115.00
	Total for G/L Date - 6/13/2006				180.09 *
6/21/2006	4112 PERFECTION SERVICES LEXINGTON	240943	7/03/2006	161853	247.00
	4660 HART, CHAD	240844	6/26/2006	161882	175.00
	Total for G/L Date - 6/21/2006				422.00 *
6/27/2006	4112 PERFECTION SERVICES LEXINGTON	241132	7/10/2006	161985	194.50
	4314 B B & T BANKCARD CORPORATION	240965	7/03/2006	161957	23.49
	Total for G/L Date - 6/27/2006				217.99 *

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/L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
6/28/2006	1412 KENTUCKY LIGHTING & SUPPLY INC	240927	7/03/2006	162040	322.11
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	241090	7/10/2006	162028	35.00
		241249	7/17/2006	162029	35.00
	Total for G/L Date -	6/28/2006			392.11 *
6/29/2006	BAYLOR COMMERCIAL DOOR & HARDWARE INC	241064	7/10/2006	162113	621.00
	758 DELTA NATURAL GAS - 20	240919	7/03/2006	162050	152.32
	- Total for G/L Date -	6/29/2006			773.32 *
6/30/2006	1522 LOWES BUSINESS ACCOUNT	241598	7/24/2006	162468	73.37
	1588 MAYS LIMESTONE PRODUCTS INC	241289	7/17/2006	162489	330.85
	2316 STATE ELECTRIC SUPPLY COMPANY INC	241327	7/17/2006	162486	17.20
		241327	7/17/2006	162486	9.28
		241327	7/17/2006	162486	3.17CR
	3439 INTERSTATE FENCE SUPPLY INC	241169	7/10/2006	162417	673.47
	REPAIR 30' OF 72" C/L FENCE W/				
	4112 PERFECTION SERVICES LEXINGTON	241305	7/17/2006	162246	373.88
	Total for G/L Date -	6/30/2006			1,474.88 *
7/01/2006	4370 K & J HARDWOODS LLC	241582	7/24/2006	162581	9.43
	Total for G/L Date -	7/01/2006			9.43 *
7/18/2006	2560 WILDCAT ELECTRIC INC	241632	7/24/2006	162905	420.32
		241632	7/24/2006	162906	165.00
	2754 GRAYBAR ELECTRIC COMPANY INC	241720	7/31/2006	162924	13.24
		241571	7/24/2006	162933	12.79
	4112 PERFECTION SERVICES LEXINGTON	241607	7/24/2006	162932	124.50
	Total for G/L Date -	7/18/2006			735.85 *
7/19/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	241558	7/24/2006	162946	115.00
	Total for G/L Date -	7/19/2006			115.00 *
7/25/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	241823	8/07/2006	163057	35.00
	Total for G/L Date -	7/25/2006			35.00 *
/26/2006	4314 B B & T BANKCARD CORPORATION	241900	8/07/2006	163255	8.44
	Total for G/L Date -	7/26/2006			8.44 *

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/31/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		241969	8/14/2006	163551	9.96
	437 CANTRELL SUPPLY INC				
		241984	8/14/2006	163659	62.53
	555 CLAY BUILDING SUPPLY INC				
		241815	8/07/2006	163189	23.84
	1653 MIDDLETOWN INDUSTRIAL				
		242037	8/14/2006	163390	8.90
	3352 TERMINIX PROCESSING CENTER				
		242438	8/28/2006	163705	92.00
	3832 REXEL SOUTHERN				
		242056	8/14/2006	163307	71.55
	3986 GRAHAM HEATING AND AIR CONDITIONING				
		241834	8/07/2006	163304	102.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		242196	8/21/2006	163751	35.00
	4112 PERFECTION SERVICES LEXINGTON				
		242254	8/21/2006	163580	1,086.95
	4446 PRICE PLUMBING COMPANY				
	MATERIALS	241874	8/07/2006	163241	21.20
	LABOR	241874	8/07/2006	163241	230.00
	Total for G/L Date - 7/31/2006				1,743.93 *
'01/2006	MILLER HEATING & AIR INC.				
	REPLACE 5-TON AIR CONDITIONING	241910	8/07/2006	163377	1,485.00
	Total for G/L Date - 8/01/2006				1,485.00 *
8/11/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		242400	8/28/2006	163710	115.00
	Total for G/L Date - 8/11/2006				115.00 *
8/14/2006	2560 WILDCAT MECHANICAL SERVICES LLC				
		242239	8/21/2006	163762	75.00
	Total for G/L Date - 8/14/2006				75.00 *
8/16/2006	COMFORT AIR HEATING & COOLING INC				
		242193	8/21/2006	163794	315.00
	Total for G/L Date - 8/16/2006				315.00 *
8/23/2006	4112 PERFECTION SERVICES LEXINGTON				
		242595	9/05/2006	164250	185.75
	4123 SOUTHEAST BANKING SYSTEMS				
		242434	8/28/2006	164058	873.58
	Total for G/L Date - 8/23/2006				1,059.33 *
8/28/2006	1412 KENTUCKY LIGHTING & SUPPLY INC				
		242582	9/05/2006	164163	105.51
	4283 PATERSON CHIP COMPANY				
		242594	9/05/2006	164168	40.00
		242594	9/05/2006	164169	50.00
	Total for G/L Date - 8/28/2006				195.51 *

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
8/29/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		242707	9/11/2006	164216	35.00
	Total for G/L Date - 8/29/2006				35.00 *
8/31/2006	1522 LOWES BUSINESS ACCOUNT				
		242983	9/18/2006	164662	3.54
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		243079	9/25/2006	164632	35.00
	4112 PERFECTION SERVICES LEXINGTON				
		242999	9/18/2006	164445	356.64
	4370 K & J HARDWOODS LLC				
		242976	9/18/2006	164792	11.65
	4416 LOWE'S				
		242740	9/11/2006	164464	62.09
	4647 WHOLESALE SUPPLY GROUP INC.				
		242608	9/05/2006	164405	41.44
	4688 STILL'S REFRIGERATION SERVICE				
		243024	9/18/2006	164669	50.00
	Total for G/L Date - 8/31/2006				560.36 *
9/12/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		243079	9/25/2006	164774	115.00
	Total for G/L Date - 9/12/2006				115.00 *
/13/2006	VAN WINKLE PAINTING LLC				
	PAINT WALLS, TRIM & DOORS	243058	9/18/2006	164712	1,921.00
	REMOVE BASEBOARD & TOUCHUP DRY	243058	9/18/2006	164712	300.00
	Total for G/L Date - 9/13/2006				2,221.00 *
9/18/2006	366 BROCK-MCVEY COMPANY				
		243205	10/02/2006	165055	112.94
	Total for G/L Date - 9/18/2006				112.94 *
9/27/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		243498	10/16/2006	165390	35.00
		243498	10/16/2006	165391	35.00
	Total for G/L Date - 9/27/2006				70.00 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165544	7.88
	Total for G/L Date - 9/28/2006				7.88 *
9/29/2006	4647 WHOLESALE SUPPLY GROUP INC.				
		243442	10/09/2006	165549	385.91
	Total for G/L Date - 9/29/2006				385.91 *
9/30/2006	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		243344	10/09/2006	165443	6.13
		243344	10/09/2006	165443	2.30
		243344	10/09/2006	165443	6.92
	363 BRIDGES & LANE				
		243362	10/09/2006	165453	9.53

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	868 EUBANKS ELECTRICAL SUPPLY INC				
		243504	10/16/2006	165788	51.30
	1140 HIBBITTS BROTHERS INC				
		243517	10/16/2006	165845	16.58
	1141 HICKMAN BUILDING SUPPLIES INC				
		243518	10/16/2006	165562	7.50
	1839 ORMSBY HARDWARE AND INDUSTRIAL SUPPLY				
		243417	10/09/2006	165575	6.65
	1942 POPE LUMBER COMPANY				
		243550	10/16/2006	165794	24.76
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY				
	-	243425	10/09/2006	165655	62.42
	3338 TRACTOR SUPPLY COMPANY				
		243438	10/09/2006	165481	4.55
	3903 EVAPAR INC				
		243506	10/16/2006	165427	387.47
	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165586	23.28
	Total for G/L Date - 9/30/2006				609.39 *
10/10/2006	2448 TRUGREEN-CHEMLAWN				
		243571	10/16/2006	165772	129.45
	Total for G/L Date - 10/10/2006				129.45 *
, 13/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		243649	10/23/2006	165945	120.00
	Total for G/L Date - 10/13/2006				120.00 *
10/17/2006	4112 PERFECTION SERVICES LEXINGTON				
	SERVICE MAINTENANCE AGREEMENT	243847	10/24/2006	166057	810.00
	Total for G/L Date - 10/17/2006				810.00 *
10/23/2006	2560 WILDCAT MECHANICAL SERVICES LLC				
		243936	10/30/2006	166160	570.00
	Total for G/L Date - 10/23/2006				570.00 *
10/26/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166338	7.24
	4701 MOORE, WAYNE				
		243919	10/30/2006	166255	747.77
	Total for G/L Date - 10/26/2006				755.01 *
10/30/2006	3903 EVAPAR INC				
	PM SERVICES	243946	10/30/2006	166206	3,300.00
	Total for G/L Date - 10/30/2006				3,300.00 *
10/31/2006	46 ALLEN'S HARDWARE PLUMBING & PAINT				
		244202	11/13/2006	166713	128.94
	105 AREA PLUMBING & ELECTRIC SUPPLY INC				
		244205	11/13/2006	166656	1.26
	315 BLUEGRASS MOTOR SUPPLY				
		244412	11/20/2006	166983	9.16

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
	758 DELTA NATURAL GAS - 20				
		244238	11/13/2006	166607	113.05
	868 EUBANKS ELECTRICAL SUPPLY INC				
		244343	11/14/2006	166885	42.83
	1792 ACE HARDWARE - NICHOLASVILLE				
		244395	11/20/2006	166708	6.34
	3242 BELL CONCRETE INDUSTRIES INC				
		244569	11/27/2006	166623	22.31
	3352 TERMINIX PROCESSING CENTER				
		244308	11/13/2006	166640	97.00
	3903 EVAPAR INC				
	- REPLACE V-BELTS, VALVE COVER G	244641	11/27/2006	166904	1,244.11
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		244424	11/20/2006	166435	70.00
	4123 SOUTHEAST BANKING SYSTEMS				
		244465	11/20/2006	167005	141.01
	4302 STANTON TRUE VALUE HARDWARE				
		244304	11/13/2006	166711	60.12
	4370 K & J HARDWARE LLC				
		244345	11/14/2006	166879	126.01
		244270	11/13/2006	166686	126.01
		244270	11/13/2006	166939	126.01CR
	4701 MOORE, WAYNE				
		244287	11/13/2006	166628	326.61
	Total for G/L Date - 10/31/2006				2,388.75 *
11/10/2006	4701 MOORE, WAYNE				
		244449	11/20/2006	166872	601.69
	Total for G/L Date - 11/10/2006				601.69 *
11/14/2006	2560 WILDCAT ELECTRIC INC				
		244478	11/20/2006	167017	100.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC				
		244584	11/27/2006	166991	120.00
	Total for G/L Date - 11/14/2006				220.00 *
11/27/2006	4701 MOORE, WAYNE				
		244765	12/04/2006	167484	272.48
	Total for G/L Date - 11/27/2006				272.48 *
11/30/2006	385 W D BRYANT & SON INC				
		244945	12/11/2006	167706	7.41
	437 CANTRELL SUPPLY INC				
		244996	12/18/2006	167582	7.55
	868 EUBANKS ELECTRICAL SUPPLY INC				
		244882	12/11/2006	167688	122.32
	1412 KENTUCKY LIGHTING & SUPPLY INC				
		245046	12/18/2006	167800	87.98
	2518 WATSON, GLENDON R				
		244947	12/11/2006	167647	40.00
	2560 WILDCAT ELECTRIC INC				
		244949	12/11/2006	167667	300.00

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4093	CUMBERLAND VALLEY PEST CONTROL SERV INC	245271	12/27/2006	167651	70.00
4112	PERFECTION SERVICES LEXINGTON	245066	12/18/2006	167785	370.11
4416	LOWE'S	244906	12/11/2006	167621	45.56
4701	MOORE, WAYNE	244911	12/11/2006	167664	647.45
	Total for G/L Date - 11/30/2006				1,698.38 *
12/18/2006	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	245271	12/27/2006	168275	120.00
	Total for G/L Date - 12/18/2006				120.00 *
12/22/2006	4467 OVERHEAD DOOR COMPANY OF LEXINGTON INC.	245404	1/02/2007	168310	106.00
	Total for G/L Date - 12/22/2006				106.00 *
12/31/2006	385 W D BRYANT & SON INC	245536	1/08/2007	168643	36.35
	437 CANTRELL SUPPLY INC	245466	1/08/2007	168551	23.63
	555 CLAY BUILDING SUPPLY INC	245474	1/08/2007	168558	59.86
	1653 MIDDLETOWN INDUSTRIAL	245677	1/15/2007	168689	25.42
	2098 ROGERS HARDWARE/AND BUILDING SUPPLY	245707	1/15/2007	168555	14.73
	2560 WILDCAT ELECTRIC INC	245741	1/15/2007	168721	325.00
	4093 CUMBERLAND VALLEY PEST CONTROL SERV INC	246000	1/29/2007	168911	70.00
	Total for G/L Date - 12/31/2006				554.99 *
	Total for G/L Number - 1.932.0300				41,635.74 **
G/L # - 1.932.0500	MAINTENANCE COMPUTER EQUIPMENT				
1/17/2006	4295 ALLIED OFFICE SYSTEMS	237382	1/23/2006	156674	75.00
	Total for G/L Date - 1/17/2006				75.00 *
1/19/2006	3265 ITRON INC	237367	1/19/2006	156687	5,747.94
	SYSTEM HARDWARE SUPPORT	237367	1/19/2006	156687	5,747.94 *
	Total for G/L Date - 1/19/2006				5,747.94 *
1/26/2006	3508 GROUP 1 SOFTWARE	237656	2/06/2006	157016	373.06
	4314 B B & T BANKCARD CORPORATION	237723	2/06/2006	157123	87.98
		237723	2/06/2006	157123	48.73
	Total for G/L Date - 1/26/2006				509.77 *



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'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
1/31/2006	3813 CDW DIRECT LLC				
		237761	2/13/2006	157231	397.41CR
		237638	2/06/2006	157589	397.40
	4019 IBM				
	HARDWARE MAINTENANCE FOR 4332	237662	2/06/2006	157038	759.51
	4425 TECHDEPOT				
		237857	2/13/2006	157497	153.23
		237857	2/13/2006	157498	127.22
	Total for G/L Date - 1/31/2006				1,039.95 *
2/28/2006	4314 B B & T BANKCARD CORPORATION				
	- DELL E1705 LAPTOP 3 YEAR WARRA	238293	3/06/2006	158058	1,738.40
		238293	3/06/2006	158096	246.70
		238293	3/06/2006	158096	135.64
	4425 TECHDEPOT				
		238189	3/01/2006	157982	19.74
		238189	3/01/2006	157983	79.11
	IBM THINKPAD T43 LAPTOP	238310	3/06/2006	158073	70.28
	IBM THINKPAD T43 LAPTOP	238310	3/06/2006	158075	1,753.81
	4447 UNITED SYSTEMS AND SOFTWARE INC				
		238190	3/01/2006	157981	388.65
	4492 HEWLETT-PACKARD COMPANY				
	NC6220 NOTEBOOK LAPTOP	238460	3/13/2006	158334	2,541.88
	Total for G/L Date - 2/28/2006				6,974.21 *
3/30/2006	4314 B B & T BANKCARD CORPORATION				
		238849	4/03/2006	159013	20.12
		238849	4/03/2006	159013	47.05
		238849	4/03/2006	159013	45.52
		238849	4/03/2006	159013	37.05CR
	Total for G/L Date - 3/30/2006				75.64 *
3/31/2006	4314 B B & T BANKCARD CORPORATION				
	SSL CERTIFICATE FOR DOMAIN DEL	238849	4/03/2006	158928	599.00
	PURCHASE RIGHTS TO DELTAGAS.OR	238849	4/03/2006	158929	19.99
	EXTEND AGREEMENT ON DELTAGAS.C	238849	4/03/2006	158930	99.95
	BELKIN 16 PORT KVM SWITCH	239657	5/08/2006	159361	674.35
	Total for G/L Date - 3/31/2006				1,393.29 *
4/01/2006	4516 SOURCE TECHNOLOGIES				
	ANNUAL SERVICE AGREEMENT FOR	238748	3/27/2006	158710	1,385.00
	Total for G/L Date - 4/01/2006				1,385.00 *
4/13/2006	4447 UNITED SYSTEMS AND SOFTWARE INC				
		239158	4/17/2006	159436	26.03
	Total for G/L Date - 4/13/2006				26.03 *
4/23/2006	4019 IBM				
	HARDWARE MAINTENANCE FOR 4332	239254	4/24/2006	159584	177.22
	Total for G/L Date - 4/23/2006				177.22 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

ACCOUNTS PAYABLE DISTRIBUTION POSTING

'L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
4/28/2006	3265 ITRON INC				
	SYSTEM HARDWARE SUPPORT	239470	5/01/2006	159827	5,747.94
	Total for G/L Date -	4/28/2006			5,747.94 *
4/30/2006	4314 B B & T BANKCARD CORPORATION				
		239657	5/08/2006	160195	21.19
		239657	5/08/2006	160195	254.39
	Total for G/L Date -	4/30/2006			275.58 *
5/13/2006	4019 IBM				
	HARDWARE MAINTENANCE FOR 4332	239835	5/15/2006	160410	582.29
	Total for G/L Date -	5/13/2006			582.29 *
5/14/2006	4314 B B & T BANKCARD CORPORATION				
	1 YR EXTENDED WARRANTY FOR FIL	240255	6/05/2006	160425	782.40
	Total for G/L Date -	5/14/2006			782.40 *
5/16/2006	3813 CDW DIRECT LLC				
		240165	6/01/2006	160936	181.72
		240165	6/01/2006	160937	335.73
	Total for G/L Date -	5/16/2006			517.45 *
5/24/2006	3813 CDW DIRECT LLC				
		240427	6/12/2006	160993	44.44
	Total for G/L Date -	5/24/2006			44.44 *
5/26/2006	3813 CDW DIRECT LLC				
		240427	6/12/2006	161004	181.72CR
	Total for G/L Date -	5/26/2006			181.72CR*
5/31/2006	3813 CDW DIRECT LLC				
		240427	6/12/2006	161073	335.73CR
	4314 B B & T BANKCARD CORPORATION				
		240255	6/05/2006	161097	344.99
		240255	6/05/2006	161097	63.54
	Total for G/L Date -	5/31/2006			72.80 *
6/30/2006	3813 CDW DIRECT LLC				
		241238	7/17/2006	162244	670.97
		241238	7/17/2006	162245	243.69
	4314 B B & T BANKCARD CORPORATION				
		241051	7/07/2006	162306	92.21
		241051	7/07/2006	162306	337.02
	4447 UNITED SYSTEMS AND SOFTWARE INC				
	PASSIVE RADIATORS FOR ERTS	240987	7/03/2006	162078	1,305.28
		241180	7/10/2006	162347	89.23
	4492 HEWLETT-PACKARD COMPANY				
	EXTEND WARRANTY ONE YEAR FOR 3	241166	7/10/2006	162317	2,347.20
	Total for G/L Date -	6/30/2006			5,085.60 *
7/24/2006	4019 IBM				
	HARDWARE MAINTENANCE FOR 4332	241577	7/24/2006	162854	759.51
	Total for G/L Date -	7/24/2006			759.51 *

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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L Date	V e n d o r	CK #	Chk Date	Seq#	Amount
7/26/2006	4314 B B & T BANKCARD CORPORATION				
		241900	8/07/2006	163252	84.79
		241900	8/07/2006	163252	13.19
	Total for G/L Date - 7/26/2006				97.98 *
7/31/2006	4492 HEWLETT-PACKARD COMPANY				
		242206	8/21/2006	163713	749.80
	Total for G/L Date - 7/31/2006				749.80 *
8/12/2006	4015 EASTMAN KODAK COMPANY				
	HARDWARE SUPPORT AND SERVICE F	242094	8/14/2006	163500	2,261.00
	Total for G/L Date - 8/12/2006				2,261.00 *
8/30/2006	4447 UNITED SYSTEMS AND SOFTWARE INC				
		242628	9/05/2006	164313	152.53
	Total for G/L Date - 8/30/2006				152.53 *
8/31/2006	4314 B B & T BANKCARD CORPORATION				
		242614	9/05/2006	164414	31.75
		242614	9/05/2006	164414	174.68
	4655 TCG AMERICA LLC				
		243056	9/18/2006	164737	433.53
	Total for G/L Date - 8/31/2006				639.96 *
20/2006	ATLANTIX				
		243345	10/09/2006	165300	541.66
	Total for G/L Date - 9/20/2006				541.66 *
9/21/2006	ATLANTIX GLOBAL SYSTEMS				
		243478	10/16/2006	165304	83.74
	Total for G/L Date - 9/21/2006				83.74 *
9/28/2006	4314 B B & T BANKCARD CORPORATION				
		243448	10/09/2006	165405	87.43
	Total for G/L Date - 9/28/2006				87.43 *
10/10/2006	3813 CDW DIRECT LLC				
		243893	10/30/2006	165938	553.46
	Total for G/L Date - 10/10/2006				553.46 *
10/17/2006	3265 ITRON INC				
	HARDWARE 7/1/06 - 9/30/06	243613	10/17/2006	165871	5,977.83
	3813 CDW DIRECT LLC				
		244075	11/06/2006	165954	308.86
	Total for G/L Date - 10/17/2006				6,286.69 *
10/30/2006	4019 IBM				
	HARDWARE MAINTENANCE FOR 4332	243908	10/30/2006	166207	759.51
	Total for G/L Date - 10/30/2006				759.51 *
10/31/2006	4314 B B & T BANKCARD CORPORATION				
		244130	11/06/2006	166451	14.84

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

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Date	Vendor	CK #	Chk Date	Seq#	Amount
		244130	11/06/2006	166451	148.38
		Total for G/L Date - 10/31/2006			163.22 *
11/13/2006	828 EASTMAN KODAK COMPANY				
	SERVICE AGREEMENT FOR BELL & H	244325	11/13/2006	166809	1,650.22
		Total for G/L Date - 11/13/2006			1,650.22 *
11/27/2006	3265 ITRON INC				
	HARDWARE MAINTENANCE	244642	11/27/2006	167225	345.04CR
	HARDWARE MAINTENANCE	244642	11/27/2006	167226	2,410.89
	HARDWARE MAINTENANCE ON 13 ROP	244642	11/27/2006	167226	1,674.27
	HARDWARE MAINTENANCE ON 9 ROP	244642	11/27/2006	167226	915.96
		Total for G/L Date - 11/27/2006			4,656.08 *
11/30/2006	4314 B B & T BANKCARD CORPORATION				
		244806	12/06/2006	167548	318.55
		Total for G/L Date - 11/30/2006			318.55 *
12/12/2006	4492 HEWLETT-PACKARD COMPANY				
		245290	12/27/2006	167983	501.00
		Total for G/L Date - 12/12/2006			501.00 *
12/14/2006	4732 ATLANTIX GLOBAL SYSTEMS				
		245376	1/02/2007	168359	861.78
		Total for G/L Date - 12/14/2006			861.78 *
12/29/2006	4314 B B & T BANKCARD CORPORATION				
		245418	1/02/2007	168390	142.94
		Total for G/L Date - 12/29/2006			142.94 *
12/31/2006	3583 INTRASOURCE INC				
	11 CISCO 1751 ROUTERS, 1-3661	245546	1/08/2007	168618	14,613.16
	4314 B B & T BANKCARD CORPORATION				
		245445	1/04/2007	168471	233.19
		Total for G/L Date - 12/31/2006			14,846.35 *
		Total for G/L Number - 1.932.0500			66,444.24 **