

Columbia G. Kentucky
Outside services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0606	Z60995	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0606	Z61630	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0606	Z69708	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0607	Z70183	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0607	Z70556	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0607	Z70793	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0607	Z71278	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0608	Z80231	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0608	Z80373	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0608	Z80749	0	
UNITED PARCEL SERVICE INC	887	3A20	2631	COH	32	100106488	0608	Z81093	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0610	ZA0224	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0610	ZA0715	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0610	ZA1134	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0610	ZA9733	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0610	ZA9959	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0611	ZB0043	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0611	ZB0648	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0611	ZB0794	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0611	ZB1050	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0611	ZC0085	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0612	ZC0419	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0612	ZC0650	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0612	ZC9717	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0609	Z90037	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0609	Z90170	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0609	Z90897	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0609	Z91173	0	
UNITED PARCEL SERVICE INC	892	3A20	2621	CKY	32	100109819	0606	Z60170	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0601	Z10085	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0601	Z10436	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0601	Z10599	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0601	Z10858	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0601	Z11037	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0602	Z20451	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0602	Z20563	0	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0602	Z21343	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0602	Z29344	1	
UNITED PARCEL SERVICE INC	892	3A20	2631	COH	32	100106488	0603	Z30011	1	

Columbia G. Kentucky
Outside Services

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Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>		<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0603	Z30552	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0603	Z30754	1	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0603	Z31160	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0603	Z31467	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0604	Z40206	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0604	Z40368	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0604	Z40820	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0604	Z41204	1	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0605	Z50029	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0605	Z50795	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0605	Z51009	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0605	Z51534	1	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0606	Z60301	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0606	Z60411	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0606	Z60995	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0606	Z61630	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0606	Z69708	1	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0607	Z70183	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0607	Z70556	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0607	Z70793	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0607	Z71278	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0608	Z80231	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0608	Z80373	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0608	Z80749	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0608	Z81093	0	
UNITED PARCEL SERVICE INC		892	3A20	2631	COH	32	100106488	0608	Z81093	0	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0610	ZA0105	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0610	ZA0183	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0610	ZA0226	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0610	ZA9167	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0610	ZA9940	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0611	ZB0050	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0611	ZB0116	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0611	ZB0219	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0611	ZB0281	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0612	ZC0031	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0612	ZC0040	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0612	ZC0142	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0612	ZC0344	89	
ZIP EXPRESS COURIER SERVICE		880	3A20	2610	CKY	32	100100370	0612	ZC0356	89	

Columbia G Kentucky
Outside services

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Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0609	Z90022	91	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0609	Z90033	91	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0609	Z90119	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0609	Z90238	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0601	Z10036	82	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0601	Z10038	82	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0601	Z10081	82	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0601	Z10239	83	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0601	Z10304	83	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0602	Z20004	83	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0602	Z20116	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0602	Z20253	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0602	Z20254	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0603	Z30045	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0603	Z30046	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0603	Z30180	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0603	Z30239	84	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0604	Z40029	85	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0604	Z40126	85	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0604	Z40201	86	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0604	Z40227	87	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0604	Z40277	87	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0605	Z50017	88	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0605	Z50140	90	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0605	Z50223	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0605	Z50286	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0606	Z60002	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0606	Z60058	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0606	Z60204	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0606	Z60320	90	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0607	Z70028	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0607	Z70112	89	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0607	Z70183	90	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0607	Z70205	90	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0607	Z70252	90	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0608	Z80075	91	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0608	Z80239	91	
ZIP EXPRESS COURIER SERVICE	880	3A20	2610	CKY	32	100100370	0608	Z80247	91	
AT SYSTEMS CENTRAL INC	903	3A21	2610	CKY	32	100025239	0610	ZA0169	378	

Columbia G. Kentucky
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<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER AMOUNT</u>
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0611	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0612	374
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0609	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0601	381
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0602	381
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0602	10
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0603	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0604	374
AT SYSTEMS CENTRAL INC		903	3A21	2611	CKY	32	100025239	0605	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0606	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0607	378
AT SYSTEMS CENTRAL INC		903	3A21	2610	CKY	32	100025239	0608	378
AT SYSTEMS CENTRAL INC		905	3A30	2610	CKY	32	100006487	0601	1,952
CINTAS INC		902	3A38	2610	COH	32	100053954	0611	15,734
BERMEX INC		902	3A38	2610	COH	32	100053954	0611	15,776
BERMEX INC		902	3A38	2610	COH	32	100053954	0611	15,904
BERMEX INC		902	3A38	2610	COH	32	100053954	0612	15,746
BERMEX INC		902	3A38	2610	COH	32	100053954	0609	15,942
BERMEX INC		902	3A38	2610	COH	32	100053954	0602	15,584
BERMEX INC		902	3A38	2610	COH	32	100053954	0603	15,766
BERMEX INC		902	3A38	2610	COH	32	100053954	0607	15,784
BERMEX INC		902	3A38	2631	COH	32	100053954	0607	15,818
BERMEX INC		902	3A38	2610	COH	32	100053954	0608	63,705
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0611	63,715
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0611	62,801
KU SOLUTIONS INC		902	3A38	2610	COH	32	100095407	0609	64,674
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0601	64,118
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0602	64,030
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0602	64,059
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0603	64,663
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0604	64,408
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0605	63,931
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0607	62,953
KU SOLUTIONS INC		902	3A38	2610	CKY	32	100095407	0608	62,943
KU SOLUTIONS INC		902	3A38	2610	COH	32	100095407	0607	339
THE FISHEL CO		107	3B05	2623	CKY	32	70000108	0612	0
JAMES R COLE		107	3B12	1827	COH	32	40001341	0602	0
JAMES R COLE		874	3B12	1827	COH	32	40001341	0602	0
JAMES R COLE		878	3B12	1827	COH	32	40001341	0602	0
JAMES R COLE		887	3B12	1827	COH	32	40001341	0602	0

Columbia G; Kentucky

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Per Vendor For January 2006 - December 2006

Utilizing All Cost Elements 3XXX

VENDOR NAME	GEN	LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER AMOUNT
KENTUCKY UNDERGROUND PROTECTION	1874	3B12	1827	CKY	32	100006609	0611	ZB9125	11,107
KY UNDERGROUND PROTECTION	874	3B12	1827	CKY	32	100003991	0601	Z10349	3,000
KY UNDERGROUND PROTECTION	874	3B12	1827	CKY	32	100003991	0605	Z59218	11,648
THE FISHEL CO	107	3B42	2623	CKY	32	700000108	0610	EA5864	26
THE FISHEL CO	107	3B42	2621	CKY	32	700000108	0605	E50131	157
THE FISHEL CO	107	3B42	2621	CKY	32	700000108	0605	E51559	194
THE FISHEL CO	887	3B42	2621	CKY	32	700000108	0610	EA1329	236
THE FISHEL CO	887	3B42	2623	CKY	32	700000108	0609	E93406	471
THE FISHEL CO	887	3B42	2621	CKY	32	700000108	0605	E50126	236
THE FISHEL CO	887	3B42	2621	CKY	32	700000108	0605	E50127	280
PRESKEN PLUMBING	874	3B44	2610	CPA	32	100050593	0602	Z20132	233
SIMMONS PLUMBING AND ELECTRIC	878	3B44	2613	CKY	32	100012717	0608	Z80245	224
AFFILIATED ENVIROMENTAL SVC INC	889	3B60	2629	COH	32	100080205	0603	Z31165	60
AFFILIATED ENVIROMENTAL SVC INC	889	3B60	2631	COH	32	100080205	0603	Z31165	60
MCCOY & MCCOY LABORATORIES INC	889	3B60	2629	CKY	32	100086065	0608	Z89906	85
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0611	ZB0258	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0611	ZB0259	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0611	ZB0260	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0611	ZB0261	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0612	ZC0330	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2629	CKY	32	100067530	0612	ZC0331	156
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0601	Z10247	104
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0601	Z10248	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0601	Z10249	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0601	Z10250	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0601	Z10251	104
TRINITY ANALYTICAL LABORATORIES	107	3B60	2627	CKY	32	100067530	0602	Z20014	104
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0602	Z20015	208
TRINITY ANALYTICAL LABORATORIES	107	3B60	2629	CKY	32	100067530	0602	Z20143	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2623	CKY	32	100067530	0603	Z30016	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0604	Z40161	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0604	Z40162	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0604	Z40259	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0604	Z40260	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0607	Z70275	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0607	Z70276	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2621	CKY	32	100067530	0607	Z70277	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2623	CKY	32	100067530	0608	Z80201	52
TRINITY ANALYTICAL LABORATORIES	107	3B60	2623	CKY	32	100067530	0608	Z80202	52

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 Utilizing All Cost Elements 3XXX

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ACCUPRINT INC		903	3F01	2611	CKY	32	100090366	0601	507
ACCUPRINT INC		903	3F01	2611	CKY	32	100090366	0605	507
BOYD COUNTY CLERK		107	3F01	2631	CKY	32	100059269	0607	36
BRYAN K SLONE		183	3F01	2629	CKY	32	400000487	0607	4
BRYAN K SLONE		870	3F01	2621	CKY	32	400000487	0607	1
BRYAN K SLONE		885	3F01	2621	CKY	32	400000487	0605	3
CSX TRANSPORTATION INC		183	3F01	2631	CKY	32	100109822	0611	30
DMX MUSIC		903	3F01	2610	CKY	32	100010242	0611	90
DMX MUSIC		903	3F01	2610	CKY	32	100010242	0609	86
DMX MUSIC		903	3F01	2611	CKY	32	100010242	0604	83
FAYETTE COUNTY CLERK		107	3F01	2621	CKY	32	100026889	0612	16
FAYETTE COUNTY CLERK		107	3F01	2621	CKY	32	100026889	0612	16
FRANKLIN COUNTY RECORDER		107	3F01	1815	COH	32	100035635	0606	1
FRANKLIN COUNTY RECORDER		107	3F01	1815	COH	32	100035635	0608	2
FRANKLIN COUNTY RECORDER		870	3F01	1815	COH	32	100035635	0606	0
FRANKLIN COUNTY RECORDER		870	3F01	1815	COH	32	100035635	0608	0
FRANKLIN COUNTY RECORDER		885	3F01	1815	COH	32	100035635	0606	0
FRANKLIN COUNTY RECORDER		885	3F01	1815	COH	32	100035635	0608	0
FRANKLIN COUNTY RECORDER		107	3F01	2631	CKY	32	100013290	0611	24
LAWRENCE COUNTY CLERK		107	3F01	1815	COH	32	100036296	0608	1
LORAIN COUNTY RECORDER		870	3F01	1815	COH	32	100036296	0608	0
LORAIN COUNTY RECORDER		885	3F01	1815	COH	32	100036296	0608	0
LORAIN COUNTY RECORDER		870	3F01	2623	CKY	32	100001532	0610	157
LYNN IMAGING INC		870	3F01	2621	CKY	32	100001532	0609	335
LYNN IMAGING INC		870	3F01	2631	CKY	32	100001532	0609	59
LYNN IMAGING INC		870	3F01	2621	CKY	32	100001532	0601	212
LYNN IMAGING INC		870	3F01	2631	CKY	32	100001532	0602	83
LYNN IMAGING INC		870	3F01	2632	CKY	32	100001532	0602	2
LYNN IMAGING INC		870	3F01	2633	CKY	32	100001532	0602	61
LYNN IMAGING INC		870	3F01	2632	CKY	32	100001532	0602	40
LYNN IMAGING INC		870	3F01	2633	CKY	32	100001532	0602	34
LYNN IMAGING INC		870	3F01	2631	CKY	32	100001532	0602	27
LYNN IMAGING INC		870	3F01	2633	CKY	32	100001532	0602	6
LYNN IMAGING INC		870	3F01	2621	CKY	32	100001532	0602	621
LYNN IMAGING INC		870	3F01	2623	CKY	32	100001532	0602	86
LYNN IMAGING INC		870	3F01	2623	CKY	32	100001532	0603	163
LYNN IMAGING INC		870	3F01	2623	CKY	32	100001532	0604	173
LYNN IMAGING INC		870	3F01	2621	CKY	32	100001532	0604	312
LYNN IMAGING INC		870	3F01	2621	CKY	32	100001532	0606	43

Columbia G Kentucky
 Outside services
 Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER AMOUNT</u>
LYNN IMAGING INC	923	3F01	2610	CKY	32	100001532	0609	Z90254	285
MARION COUNTY RECORDER	107	3F01	1815	COH	32	100035633	0608	989589	2
MARION COUNTY RECORDER	870	3F01	1815	COH	32	100035633	0608	989589	0
MARION COUNTY RECORDER	885	3F01	1815	COH	32	100035633	0608	989589	0
MARKETING SERVICES BY VECTRA IN	923	3F01	2610	CKY	32	100110050	0611	ZB0051	2,311
MARKETING SERVICES BY VECTRA IN	923	3F01	2610	CKY	32	100110050	0609	Z90003	2,289
MARKETING SERVICES BY VECTRA IN	923	3F01	2610	CKY	32	100110050	0609	Z90004	1,403
MARKETING SERVICES BY VECTRA IN	923	3F01	2610	CKY	32	100007963	0609	Z90230	1,632
MARKETING SERVICES BY VECTRA IN	107	3F01	1815	COH	32	400009899	0603	F30013	2
MARKETING SERVICES BY VECTRA IN	870	3F01	1815	COH	32	400009899	0603	F30013	0
MARKETING SERVICES BY VECTRA IN	885	3F01	1815	COH	32	400009899	0603	F30013	0
MARKETING SERVICES BY VECTRA IN	923	3F01	2610	CKY	32	100012557	0612	ZC0292	7,235
MARKETING SERVICES BY VECTRA IN	923	3F02	2610	CKY	32	100039513	0612	ZC9647	520
MARKETING SERVICES BY VECTRA IN	908	3F02	2616	COH	32	100012557	0609	F90160	975
MARKETING SERVICES BY VECTRA IN	923	3F02	2610	CKY	32	100012557	0612	ZC9649	170
MARKETING SERVICES BY VECTRA IN	923	3F02	2610	CKY	32	100012557	0608	Z80015	50
MARKETING SERVICES BY VECTRA IN	107	3F03	2621	CKY	32	400000487	0605	F50010	2
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100008849	0610	ZA0170	376
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0610	ZA0171	86
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0611	ZB0354	87
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0612	ZC0285	94
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0609	Z90256	85
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0607	Z70079	74
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0608	Z80018	70
MARKETING SERVICES BY VECTRA IN	923	3F07	2610	CKY	32	100012411	0608	Z80339	73
MARKETING SERVICES BY VECTRA IN	903	3F10	2610	CKY	32	100010242	0610	ZA0182	90
MARKETING SERVICES BY VECTRA IN	903	3F10	2611	CKY	32	100010242	0601	Z10306	83
MARKETING SERVICES BY VECTRA IN	903	3F10	2611	CKY	32	100010242	0603	Z30202	83
MARKETING SERVICES BY VECTRA IN	903	3F10	2611	CKY	32	100010242	0603	Z30203	83
MARKETING SERVICES BY VECTRA IN	903	3F10	2610	CKY	32	100010242	0605	Z50205	83
MARKETING SERVICES BY VECTRA IN	903	3F10	2610	CKY	32	100010242	0607	Z70265	83
MARKETING SERVICES BY VECTRA IN	903	3F10	2610	CKY	32	100010242	0608	Z80156	86
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0610	ZA0630	11
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0610	ZA0631	73
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0611	ZB0758	20
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0612	ZC1032	20
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0609	Z90580	22
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0601	Z10440	25
MARKETING SERVICES BY VECTRA IN	870	3G02	2525	CPA	32	100002612	0602	Z20499	17

Columbia G Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME	GEN	LED	CE	TCC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER AMOUNT
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0603	Z30777	27
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0604	Z40489	30
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0605	Z50937	30
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0606	Z60602	26
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0608	Z80001	121
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0608	Z80113	20
IRON MOUNTAIN RECORDS MGMT INC	870	3G02	2525	CPA	32	100002612	0608	Z80839	20
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0611	ZB0277	3,356
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0611	ZB0277	(3,356)
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0611	ZB9014	3,348
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0609	Z90229	3,490
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0601	Z10146	19,039
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0603	Z30099	3,661
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0603	Z30236	3,717
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0604	Z40256	4,036
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0606	Z60056	3,783
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0606	Z60279	4,070
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0606	Z60279	(4,070)
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0608	Z80327	3,756
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0608	Z80327	(3,756)
COMMUNITY ACTION COUNCIL FOR	903	3H02	2613	CKY	32	100030998	0608	Z89850	7,747
COMMUNITY ACTION COUNCIL FOR	903	3K03	2611	CKY	32	100006394	0602	Z20019	98
ERESOURCE PLANNER INC	886	3K10	2610	CKY	32	100025240	0610	ZA9655	95
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0611	ZB0121	934
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0609	Z90212	95
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0601	Z10314	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0602	Z20211	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0602	Z20221	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0603	Z30186	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0604	Z40261	95
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0604	Z40262	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0606	Z60080	62
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0606	Z60256	157
ALL RITE PEST CONTROL	886	3K10	2610	CKY	32	100025240	0606	Z60265	62
ALL RITE PEST CONTROL	886	3K10	2629	CKY	32	100006484	0609	Z90339	115
MCCORMICK EQUIPMENT COMPANY INC	880	3K10	2632	CKY	32	100005882	0601	Z19193	75
ORKIN INC	880	3K10	2632	CKY	32	100005882	0602	Z20046	10
ORKIN INC	880	3K10	2632	CKY	32	100005882	0602	Z30035	75
ORKIN INC	880	3K10	2632	CKY	32	100005882	0604	Z40099	34

Columbia G: Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER AMOUNT</u>
ORIN INC	880	3K10	2632	CKY	32	100005882	0605	Z50136	75
ORIN INC	880	3K10	2632	CKY	32	100005882	0606	Z60077	75
ORIN INC	880	3K10	2632	CKY	32	100005882	0607	Z70095	75
ORIN INC	880	3K10	2632	CKY	32	100005882	0608	Z80101	75
ORKING PEST CONTROL	880	3K10	2632	CKY	32	100012797	0610	ZA0056	75
ORKING PEST CONTROL	880	3K10	2632	CKY	32	100012797	0609	Z90160	75
ORKING PEST CONTROL	880	3K10	2632	CKY	32	100012797	0609	Z90337	75
ORKING PEST CONTROL	880	3K10	2632	CKY	32	100012797	0609	Z90338	75
TERMINIX PROCESSING CENTER	880	3K10	2631	CKY	32	100011103	0610	ZA0208	37
TERMINIX PROCESSING CENTER	880	3K10	2631	CKY	32	100011103	0612	ZC0204	431
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0610	ZA9213	4,817
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0610	ZA9213	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0610	ZA9213	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0610	ZA9213	378
UNICCO SERVICE CO INC	880	3K10	2632	CKY	32	100001605	0610	ZA9213	237
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0611	ZB0329	4,817
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0611	ZB0329	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0611	ZB0329	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0611	ZB0329	378
UNICCO SERVICE CO INC	880	3K10	2632	CKY	32	100001605	0611	ZB0329	237
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0612	ZC9286	4,817
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0612	ZC9286	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0612	ZC9286	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0612	ZC9286	378
UNICCO SERVICE CO INC	880	3K10	2632	CKY	32	100001605	0612	ZC9286	237
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0602	Z20006	4,947
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0602	Z20006	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0602	Z20006	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0602	Z20006	378
UNICCO SERVICE CO INC	880	3K10	2632	CKY	32	100001605	0602	Z20006	237
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0604	Z40049	4,947
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0604	Z40049	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0604	Z40049	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0604	Z40049	378
UNICCO SERVICE CO INC	880	3K10	2632	CKY	32	100001605	0604	Z40049	237
UNICCO SERVICE CO INC	880	3K10	2610	CKY	32	100001605	0604	Z40050	4,947
UNICCO SERVICE CO INC	880	3K10	2623	CKY	32	100001605	0604	Z40050	188
UNICCO SERVICE CO INC	880	3K10	2629	CKY	32	100001605	0604	Z40050	275
UNICCO SERVICE CO INC	880	3K10	2631	CKY	32	100001605	0604	Z40050	378

Columbia Gæ Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME	GEN	LED	CE	ICC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER AMOUNT
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0604	Z40050 237
UNICCO SERVICE CO INC		880	3K10	2610	CKY	32	100001605	0604	Z40271 4,817
UNICCO SERVICE CO INC		880	3K10	2623	CKY	32	100001605	0604	Z40271 188
UNICCO SERVICE CO INC		880	3K10	2629	CKY	32	100001605	0604	Z40271 275
UNICCO SERVICE CO INC		880	3K10	2631	CKY	32	100001605	0604	Z40271 378
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0604	Z40271 237
UNICCO SERVICE CO INC		880	3K10	2610	CKY	32	100001605	0606	Z60263 4,817
UNICCO SERVICE CO INC		880	3K10	2623	CKY	32	100001605	0606	Z60263 188
UNICCO SERVICE CO INC		880	3K10	2629	CKY	32	100001605	0606	Z60263 275
UNICCO SERVICE CO INC		880	3K10	2631	CKY	32	100001605	0606	Z60263 378
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0606	Z60263 237
UNICCO SERVICE CO INC		880	3K10	2610	CKY	32	100001605	0608	Z80053 4,817
UNICCO SERVICE CO INC		880	3K10	2623	CKY	32	100001605	0608	Z80053 188
UNICCO SERVICE CO INC		880	3K10	2629	CKY	32	100001605	0608	Z80053 275
UNICCO SERVICE CO INC		880	3K10	2631	CKY	32	100001605	0608	Z80053 378
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0608	Z80053 237
UNICCO SERVICE CO INC		880	3K10	2610	CKY	32	100001605	0608	Z80280 4,817
UNICCO SERVICE CO INC		880	3K10	2623	CKY	32	100001605	0608	Z80280 188
UNICCO SERVICE CO INC		880	3K10	2629	CKY	32	100001605	0608	Z80280 275
UNICCO SERVICE CO INC		880	3K10	2631	CKY	32	100001605	0608	Z80280 378
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0608	Z80280 237
UNICCO SERVICE CO INC		880	3K10	2632	CKY	32	100001605	0608	Z80280 4,817
UNICCO SERVICE COMPANY INC		880	3K10	2610	CKY	32	700000017	0605	Z50317 188
UNICCO SERVICE COMPANY INC		880	3K10	2623	CKY	32	700000017	0605	Z50317 275
UNICCO SERVICE COMPANY INC		880	3K10	2629	CKY	32	700000017	0605	Z50317 378
UNICCO SERVICE COMPANY INC		880	3K10	2631	CKY	32	700000017	0605	Z50317 237
UNICCO SERVICE COMPANY INC		880	3K10	2632	CKY	32	700000017	0605	Z50317 47
BROWNING FERRIS INDUSTRIES INC		880	3K11	2623	CKY	32	100000417	0602	Z20002 42
BROWNING FERRIS INDUSTRIES INC		880	3K11	2610	CKY	32	100000417	0602	Z20002 85
BROWNING FERRIS INDUSTRIES INC		880	3K11	2632	CKY	32	100000417	0602	Z20002 62
BROWNING FERRIS INDUSTRIES INC		880	3K11	2633	CKY	32	100000417	0602	Z20002 44
BROWNING FERRIS INDUSTRIES INC		880	3K11	2629	CKY	32	100000417	0602	Z20002 92
BROWNING FERRIS INDUSTRIES INC		880	3K11	2631	CKY	32	100000417	0602	Z20002 47
BROWNING FERRIS INDUSTRIES INC		880	3K11	2623	CKY	32	100000417	0604	Z40105 42
BROWNING FERRIS INDUSTRIES INC		880	3K11	2610	CKY	32	100000417	0604	Z40105 85
BROWNING FERRIS INDUSTRIES INC		880	3K11	2632	CKY	32	100000417	0604	Z40105 64
BROWNING FERRIS INDUSTRIES INC		880	3K11	2633	CKY	32	100000417	0604	Z40105 44
BROWNING FERRIS INDUSTRIES INC		880	3K11	2629	CKY	32	100000417	0604	Z40105 92
BROWNING FERRIS INDUSTRIES INC		880	3K11	2631	CKY	32	100000417	0604	Z40105 47
BROWNING FERRIS INDUSTRIES INC		880	3K11	2623	CKY	32	100000417	0604	Z40211 47

Columbia Gæ Kentucky
 Outside Services

Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
BROWNING FERRIS INDUSTRIES INC	880	3K11	2610	CKY	32	100000417	0604	Z40211	42	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2632	CKY	32	100000417	0604	Z40211	85	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2633	CKY	32	100000417	0604	Z40211	60	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2629	CKY	32	100000417	0604	Z40211	44	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2631	CKY	32	100000417	0604	Z40211	92	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2623	CKY	32	100000417	0605	Z50312	47	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2610	CKY	32	100000417	0605	Z50312	42	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2632	CKY	32	100000417	0605	Z50312	85	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2633	CKY	32	100000417	0605	Z50312	64	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2629	CKY	32	100000417	0605	Z50312	44	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2631	CKY	32	100000417	0605	Z50312	184	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2623	CKY	32	100000417	0606	Z60019	47	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2610	CKY	32	100000417	0606	Z60019	42	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2632	CKY	32	100000417	0606	Z60019	85	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2633	CKY	32	100000417	0606	Z60019	62	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2629	CKY	32	100000417	0606	Z60019	79	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2631	CKY	32	100000417	0606	Z60019	92	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2623	CKY	32	700000021	0607	Z70091	47	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2610	CKY	32	700000021	0607	Z70091	42	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2632	CKY	32	700000021	0607	Z70091	85	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2633	CKY	32	700000021	0607	Z70091	60	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2629	CKY	32	700000021	0607	Z70091	44	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2631	CKY	32	700000021	0607	Z70091	92	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	800000719	0611	ZB0126	13	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	800000719	0605	Z50113	21	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0610	ZA0065	21	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0611	ZB9206	8	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0612	ZC0065	57	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0612	ZC0069	20	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0612	ZC9267	61	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0609	Z90186	20	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0609	Z99950	57	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0601	Z10077	58	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0601	Z10078	21	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0602	Z20171	21	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0602	Z20174	58	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0603	Z30117	58	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0603	Z30118	21	
BROWNING FERRIS INDUSTRIES INC	880	3K11	2627	CKY	32	100026727	0604	Z40097	58	

Columbia G. Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER AMOUNT</u>
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0604	Z40098	21
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0605	Z50114	58
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0606	Z60072	57
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0606	Z60073	21
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0607	Z70098	21
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0607	Z70102	57
CITY OF PARIS COMBINED UTILITY	880	3K11	2627	CKY	32	100026727	0608	Z80139	24
CITY OF PARIS COMBINED UTILITY	880	3K11	2629	CKY	32	100027846	0610	ZA9424	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0611	ZB0125	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0612	ZC0071	12
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0612	ZC0073	1
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0609	Z90151	21
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0601	Z10019	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0602	Z20173	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0603	Z30067	22
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0604	Z40093	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0605	Z50058	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0606	Z60067	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0607	Z70097	20
IRVINE MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027846	0608	Z80082	21
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0611	ZB0253	94
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0601	Z10316	169
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0603	Z30169	84
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0606	Z60030	84
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0608	Z80047	169
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0608	Z80229	84
LEXINGTON FAYETTE URBAN COUNTY	880	3K11	2610	CKY	32	100059224	0608	Z89807	169
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0610	ZA0051	36
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0611	ZB0189	34
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0612	ZC0068	28
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0612	ZC0317	45
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0609	Z90141	36
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0601	Z10014	35
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0602	Z20044	35
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0603	Z30121	35
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0604	Z40045	35
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0605	Z50056	34
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0606	Z60066	35
WINCHESTER MUNICIPAL UTILITIES	880	3K11	2629	CKY	32	100027573	0607	Z70068	35

Columbia G. Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME		GEN	LED	CE	ICC	CO	CB	VENDOR NUMBER	VOUCHER DATE	VOUCHER AMOUNT	
WINCHESTER MUNICIPAL UTILITIES			880	3K11	2629	CKY	32	100027573	0608	Z80080	36
STEPHEN HILLENMEYER LANDSCAPE			880	3K12	2610	CKY	32	100029069	0601	Z10024	482
STEPHEN HILLENMEYER LANDSCAPE			880	3K12	2610	CKY	32	100029069	0602	Z20047	639
STEPHEN HILLENMEYER LANDSCAPE			880	3K12	2610	CKY	32	100029069	0602	Z20215	1,279
STEPHEN HILLENMEYER LANDSCAPE			880	3K12	2610	CKY	32	100029069	0603	Z30034	257
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0610	ZA0172	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0611	ZB0265	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0612	ZC0205	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0609	Z90191	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0601	Z10221	114
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0602	Z20220	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0603	Z30122	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0604	Z40159	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0605	Z50138	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0606	Z60083	119
INITIAL TROPICAL PLANTS INC			880	3K13	2610	CKY	32	100005289	0607	Z70144	119
INITIAL TROPICAL PLANTS INC			880	3K13	2614	CKY	32	100029069	0610	ZA0058	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0611	ZB0266	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0612	ZC0077	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0609	Z90156	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0601	Z10164	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0602	Z20119	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0603	Z30107	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0604	Z40048	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0605	Z50061	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0606	Z60084	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0607	Z70085	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100029069	0608	Z80135	1,395
STEPHEN HILLENMEYER LANDSCAPE			880	3K13	2610	CKY	32	100109471	0610	ZA0060	340
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0610	ZA0061	267
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0611	ZB0057	290
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0611	ZB0059	267
THE GARDENING ANGELS INC			880	3K13	2629	CKY	32	100109471	0612	ZC0001	140
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0609	Z90009	215
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0609	Z90158	267
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0601	Z10023	60
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0603	Z30037	600
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0605	Z50023	390
THE GARDENING ANGELS INC			880	3K13	2610	CKY	32	100109471	0605	Z50024	267

Columbia G Kentucky
 Outside Services

Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0606	Z60025	250	
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0607	Z70001	267	
THE GARDENING ANGELS INC	880	3K13	2629	CKY	32	100109471	0607	Z70006	215	
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0607	Z70086	760	
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0607	Z70201	760	
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0608	Z80084	760	
THE GARDENING ANGELS INC	880	3K13	2610	CKY	32	100109471	0608	Z80090	267	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0610	ZA0161	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0611	ZB0220	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0612	ZC0135	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0609	Z90215	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0602	Z20024	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0602	Z20271	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0603	Z30309	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0605	Z50154	70	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0605	Z59517	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0606	Z60219	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0607	Z70207	35	
A ACTION PEST CONTROL	880	3K14	2629	CKY	32	100003950	0608	Z80184	35	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0610	ZA0069	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0611	ZB0264	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0612	ZC0206	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0609	Z90194	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0601	Z10165	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0602	Z20073	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0603	Z30123	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0604	Z40106	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0605	Z50137	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0606	Z60260	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0607	Z70093	200	
BLUEGRASS KESCO INC	880	3K14	2610	CKY	32	100083679	0608	Z80093	200	
COMMONWEALTH OF KENTUCKY	886	3K14	2610	CKY	32	100110546	0605	Z50185	100	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0610	ZA0198	192	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0610	ZA9918	191	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0612	ZC0313	192	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0612	ZC9242	192	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0601	Z10310	192	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0602	Z20219	191	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0603	Z30185	192	

Columbia G. Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0604	Z40158	191	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0606	Z60264	191	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0607	Z70173	191	
D-C ELEVATOR CO INC	886	3K14	2610	CKY	32	100056247	0608	Z80145	192	
DELTA MOBILE TESTING, INC	894	3K14	2621	CKY	32	100039340	0609	Z90031	110	
GROTT THE LOC DOC	886	3K14	2610	CKY	32	100025269	0601	Z19415	1,097	
HERB GEDDES FENCE CO INC	880	3K14	2610	CKY	32	700000117	0606	Z60079	950	
INITIAL TROPICAL PLANTS INC	880	3K14	2610	CKY	32	100005289	0608	Z80136	119	
INSTALLERS PLUS INCORPORATED	886	3K14	2610	CKY	32	100007006	0603	Z30184	275	
IVEY MECHANICAL COMPANY LLC	107	3K14	2621	CKY	32	700000022	0605	Z50269	1,950	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0610	ZA0193	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0610	ZA0194	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC0079	144	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC0241	856	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC0314	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC0315	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC7937	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0612	ZC9246	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0609	Z90210	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0609	Z90211	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10167	2,953	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10219	180	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10220	180	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10236	216	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10237	180	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10238	792	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10267	432	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10347	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0601	Z10348	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0602	Z20308	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0602	Z20309	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0603	Z30002	432	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0603	Z30187	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0603	Z30188	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0603	Z30240	824	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0604	Z40008	288	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0604	Z40219	1,285	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0604	Z40220	1,116	
IVEY MECHANICAL COMPANY LLC	886	3K14	2610	CKY	32	700000022	0605	Z50063	216	

Columbia G. Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>TCC</u>	<u>CO</u>	<u>CB</u>	<u>VENDOR NUMBER</u>	<u>VOUCHER DATE</u>	<u>VOUCHER AMOUNT</u>
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0605	Z50070 324
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0605	Z50183 144
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0605	Z50234 1,285
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0605	Z50235 1,116
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0606	Z60147 288
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0606	Z60258 1,285
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0606	Z60259 1,116
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70002 240
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70083 324
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70260 144
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70261 648
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70262 1,285
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0607	Z70263 1,116
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0608	Z80137 108
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0608	Z80143 1,285
IVEY MECHANICAL COMPANY LLC		886	3K14	2610	CKY	32	700000022	0608	Z80144 1,116
JOHN C GEDDES		880	3K14	2631	CKY	32	100002760	0610	ZA0067 150
JOHN C GEDDES		880	3K14	2631	CKY	32	100002760	0605	Z50188 565
JOHN C GEDDES		880	3K14	2610	CKY	32	100002760	0606	Z60086 180
JT PACKARD AND ASSOCIATES		886	3K14	2610	CKY	32	100011251	0602	Z20012 1,670
KOORSEN PROTECTION SERVICES INC		880	3K14	2623	CKY	32	100004635	0604	Z40102 128
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0610	ZA0195 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0610	ZA0266 320
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0610	ZA9781 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0612	ZC9243 33
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0601	Z10312 62
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0602	Z20218 329
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0602	Z20298 62
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0604	Z40007 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0604	Z40165 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0604	Z40218 245
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0605	Z50057 475
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0606	Z60076 1,363
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0606	Z60255 33
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0607	Z70143 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	100004635	0608	Z80283 58
KOORSEN PROTECTION SERVICES INC		886	3K14	2610	CKY	32	700001945	0601	Z10195 443
PARKER CONSTRUCTION CO		107	3K14	2631	CKY	32	700002252	0612	ZC0229 1,543
PARSONS ELECTRICAL CONTRACTORS		880	3K14	2610	CKY	32	700002252	0612	Z50139 325
PARSONS ELECTRICAL CONTRACTORS		880	3K14	2610	CKY	32	700002252	0605	

Columbia Gt. Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME	GEN	VENDOR					VOUCHER	AMOUNT	
		LED	CE	TCC	CO	CB			
PERFECTION HEATING AND COOLING	880	3K14	2610	CKY	32	100010932	0601	Z19144	162
PERFECTION HEATING AND COOLING	880	3K14	2610	CKY	32	100010932	0601	Z19313	429
PINKSTONS LOCKSMITH INC	886	3K14	2610	CKY	32	100025435	0601	Z10033	75
SIMPLEXGRINNELL	886	3K14	2610	CKY	32	100110569	0610	ZA0196	4,838
SIMPLEXGRINNELL	886	3K14	2610	CKY	32	100110569	0610	ZA0197	344
SIMPLEXGRINNELL	886	3K14	2610	CKY	32	100110569	0607	Z70082	53
SUN ELECTRIC INC	880	3K14	2632	CKY	32	100082921	0612	ZC0210	77
SUN ELECTRIC INC	880	3K14	2632	CKY	32	100082921	0612	ZC9815	140
SUN ELECTRIC INC	880	3K14	2632	CKY	32	100050533	0612	ZC9161	161
TOM'S MOBILE LOCKSMITH SHOP	880	3K14	2631	CKY	32	100095866	0604	Z40217	731
TREMCO	880	3K14	2632	CKY	32	100011885	0606	Z60081	730
TREMCO	880	3K14	2629	CKY	32	100011885	0606	Z60087	345
TREMCO	880	3K14	2610	CKY	32	100011885	0606	Z69615	1,380
TREMCO	880	3K14	2610	CKY	32	100011885	0608	Z80284	469
WHITE & ASSOCIATES ELECTRONICS	886	3K14	2610	CKY	32	100004876	0612	ZC0076	325
INTERNATIONAL MANAGEMENT	874	3K15	2621	CKY	32	100013274	0611	ZB0199	15,600
INTERNATIONAL MANAGEMENT	874	3K15	2621	CKY	32	100013274	0611	ZB0240	4,537
INTERNATIONAL MANAGEMENT	874	3K15	2621	CKY	32	100013274	0612	ZC8017	37,083
INTERNATIONAL MANAGEMENT	874	3K15	2621	CKY	32	100013274	0612	ZC8018	14,629
INTERNATIONAL MANAGEMENT	874	3K15	2621	CKY	32	100013274	0612	ZC8019	5,938
INTERNATIONAL MANAGEMENT	886	3K15	2610	CKY	32	100025441	0601	Z10132	2,623
ONAN GLASS & WINDOW CO INC	880	3K15	2610	CKY	32	100003614	0610	ZA0200	1,939
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0610	ZA9693	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0611	ZB0012	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0611	ZB0201	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0612	ZC0028	1,013
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0612	ZC0211	806
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0612	ZC0373	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0609	Z90023	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0609	Z90310	907
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0609	Z99931	1,008
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0601	Z10001	3,957
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0601	Z10127	4,089
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0601	Z10303	3,948
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0601	Z10308	4,089
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0602	Z20154	3,948
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0602	Z20242	3,948
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0603	Z30098	3,948
SECURITAS SECURITY SERV USA INC	880	3K15	2610	CKY	32	100003614	0603	Z30295	3,948

Columbia Gas Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME		GEN	LED	CE	TCC	CO	CB	VENDOR NUMBER	VENDOR DATE	VOUCHER	AMOUNT
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0604	Z40125	3,948
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0604	Z40230	2,632
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0605	Z50077	940
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0605	Z50243	940
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0606	Z60039	940
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0606	Z60203	856
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0607	Z70018	1,013
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0607	Z70206	1,008
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0608	Z80001	910
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0608	Z80076	1,014
SECURITAS SECURITY SERV USA INC			880	3K15	2610	CKY	32	100003614	0608	Z80006	4,771
SECURITAS SECURITY SERV USA INC			886	3K15	2610	CKY	32	100003614	0608	Z80286	105
SONITROL OF LEXINGTON INC			886	3K15	2610	CKY	32	100107236	0608	Z50186	192
D-C ELEVATOR CO INC			886	3K16	2610	CKY	32	100056247	0605	Z10273	178
BASCOM-TURNER INSTRUMENTS INC			874	3K22	2621	CKY	32	100022795	0601	ZA0297	507
BRUCE L DONLEY			874	3K22	2621	CKY	32	100099427	0610	Z90096	985
BRUCE L DONLEY			874	3K22	2621	CKY	32	100099427	0609	ZC0219	655
EF TECHNOLOGIES INC			874	3K22	2621	CKY	32	100102477	0612	ZC0224	989
EF TECHNOLOGIES INC			874	3K22	2621	CKY	32	100102477	0612	ZB0302	36
FERGUSON ENTERPRISE INC			874	3K22	2629	CKY	32	700002022	0611	ZB0223	44
GOODMAN MAIN STOPPER MFG CO INC			874	3K22	2629	CKY	32	100004335	0611	Z80183	2,355
GOODMAN MAIN STOPPER MFG CO INC			874	3K22	2629	CKY	32	100004335	0608	ZA9523	202
HEATH CONSULTANTS INCORPORATED			874	3K22	2621	CKY	32	100068310	0610	ZA9600	66
HEATH CONSULTANTS INCORPORATED			874	3K22	2621	CKY	32	100068310	0610	Z60136	69
HEATH CONSULTANTS INCORPORATED			874	3K22	2621	CKY	32	100068310	0606	Z29175	385
IPEX USA INC			894	3K22	2629	CKY	32	100000614	0602	ZB9020	78
J AND N ENTERPRISES INC			874	3K22	2621	CKY	32	100005290	0611	Z20139	238
J AND N ENTERPRISES INC			874	3K22	2621	CKY	32	100005290	0602	Z20140	75
J AND N ENTERPRISES INC			874	3K22	2621	CKY	32	100005290	0602	Z90250	32
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0609	Z90250	32
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0609	Z30154	32
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0603	Z30154	32
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0603	Z40063	91
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0604	Z40063	91
JEFFERDS CORPORATION			894	3K22	2631	CKY	32	100086172	0604	ZB9021	39
KWIK SET FASTENERS INC			874	3K22	2621	CKY	32	100025248	0611	ZC0156	44
KWIK SET FASTENERS INC			874	3K22	2621	CKY	32	100025248	0612	Z60109	38
KWIK SET FASTENERS INC			874	3K22	2621	CKY	32	100025248	0606	Z30005	431
MDS LLC			874	3K22	2621	CKY	32	100029522	0603	Z20053	531
MORAIN SALES & SERVICE INC			874	3K22	2621	CKY	32	100006927	0602		

Columbia Gas of Kentucky
Outside Services

Per Vendor For January 2006 - December 2006
Utilizing All Cost Elements 3XXX

VENDOR NAME	GEN		ICC		CO		VENDOR		VOUCHER	AMOUNT
	LED	CE	2621	2621	2621	2621	NUMBER	DATE		
PROLIFT	894	3K22	2621	CKY	32	100106603	0612	ZC0366	56	
PROLIFT	894	3K22	2621	CKY	32	100106603	0609	Z90277	72	
PROLIFT	894	3K22	2621	CKY	32	100106603	0602	Z20085	56	
SAF-TI-CO	874	3K22	2621	CKY	32	100025427	0606	Z60304	133	
SCHONSTEDT INSTRUMENT COMPANY	874	3K22	2621	CKY	32	100009071	0603	Z30094	297	
SCHONSTEDT INSTRUMENT COMPANY	874	3K22	2621	CKY	32	100009071	0604	Z40010	327	
UNITED PARCEL SERVICE INC	874	3K22	2621	CKY	32	100109819	0610	ZA0071	41	
BENTLEY SYSTEMS INC	107	3K30	1815	COH	32	100107815	0603	Z30071	1,747	
BENTLEY SYSTEMS INC	107	3K30	1815	COH	32	100107815	0603	Z30567	541	
BENTLEY SYSTEMS INC	870	3K30	1815	COH	32	100107815	0603	Z30567	48	
BENTLEY SYSTEMS INC	885	3K30	1815	COH	32	100107815	0603	Z30567	48	
COLER & COLANTONIO INC	870	3K30	1815	COH	32	100006578	0610	ZA0478	685	
ERESOURCE PLANNER INC	903	3K30	2611	CKY	32	100006394	0601	Z10034	263	
ERESOURCE PLANNER INC	903	3K30	2611	CKY	32	100006394	0601	Z10087	98	
ERESOURCE PLANNER INC	903	3K30	2611	CKY	32	100006394	0603	Z30015	98	
ERESOURCE PLANNER INC	903	3K30	2611	CKY	32	100006394	0603	Z30294	98	
LYNN IMAGING INC	107	3K30	2618	COH	32	100001532	0604	Z40294	767	
LYNN IMAGING INC	870	3K30	2618	COH	32	100001532	0604	Z40294	96	
LYNN IMAGING INC	885	3K30	2618	COH	32	100001532	0604	Z40294	96	
NMT CORPORATION	870	3K30	1815	COH	32	100109206	0612	ZC1473	3,286	
NMT CORPORATION	870	3K30	1815	COH	32	100109206	0602	Z21410	3,286	
ED'S OFFICE MACHINES	894	3K32	2610	CKY	32	100006396	0608	Z80279	115	
ED'S OFFICE MACHINES	894	3K32	2610	CKY	32	100006396	0608	Z80279	78	
ED'S OFFICE MACHINES	935	3K32	2610	CKY	32	100006396	0608	Z80279	145	
ITRON INC	902	3K32	2610	COH	32	100038368	0610	ZA0494	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0611	ZB0991	1,265	
ITRON INC	902	3K32	2610	COH	32	100038368	0611	ZB9071	1,265	
ITRON INC	902	3K32	2610	COH	32	100038368	0604	Z41098	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0605	Z51301	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0607	Z70148	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0607	Z70149	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80529	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80530	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80531	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80535	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80536	1,257	
ITRON INC	902	3K32	2610	COH	32	100038368	0608	Z80537	1,257	
JOHN GILLESPIE	807	3K32	6328	COH	32	100010935	0601	Z19161	300	
LYNN IMAGING INC	870	3K32	2618	CKY	32	100001532	0606	Z60022	466	

Columbia Ga. Kentucky
 Outside Services

Per Vendor For January 2006 - December 2006
 Utilizing All Cost Elements 3XXX

<u>VENDOR NAME</u>	<u>GEN</u>	<u>LED</u>	<u>CE</u>	<u>ICC</u>	<u>CO</u>	<u>CB</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
LYNN IMAGING INC		885	3K32	2618	CKY	32	100001532	0606	Z60022	466
METROLOGY ONE INC		807	3K32	6328	COH	32	100018153	0610	ZA1155	300
METROLOGY ONE INC		807	3K32	6328	COH	32	100018153	0605	Z51701	300
PITNEY BOWES INC		880	3K32	2610	CKY	32	100008091	0612	ZC0043	165
WILLIAM E REED		894	3K32	2610	CKY	32	100002737	0609	Z90069	80
WILLIAM E REED		908	3K32	2616	CKY	32	100002737	0609	Z90069	80
WILLIAM E REED		935	3K32	2610	CKY	32	100002737	0609	Z90069	225
DELTA MOBILE TESTING, INC		184	3L12	7640	CKY	32	100039340	0609	Z90031	270
COMPUCOM		870	3P04	1815	COH	32	700002236	0609	Z91015	114
COMPUCOM		870	3P04	1815	CPA	32	700002236	0610	ZA0632	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0601	Z10743	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0603	Z31149	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0604	Z40874	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0605	Z50547	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0606	Z69687	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0607	Z70642	94
COMPUCOM		870	3P04	1815	COH	32	700002236	0607	Z70644	15
COMPUCOM		870	3P04	1815	COH	32	700002236	0608	Z81005	94
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0610	ZA0956	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0611	ZB1054	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0609	Z91016	5
HOSTING DOT COM		885	3P04	1815	CKY	32	100007872	0601	Z19245	5
HOSTING DOT COM		885	3P04	1815	CKY	32	100007872	0605	Z51771	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0601	Z10785	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0602	Z21382	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0603	Z31150	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0604	Z40553	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0606	Z60795	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0607	Z70643	5
HOSTING DOT COM		885	3P04	1815	COH	32	100007872	0608	Z81006	5
Total Other										<u>1,399,987</u>

Total Professional Services Expenses 9,659,275

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 15

With regard to the response to AG-1-78, please provide the following information:

- a. The test year total Professional Services expenses of \$11,808,943 are substantially higher than the corresponding total expenses for the prior three years of \$7,519,919 (2005), \$6,611,665 (2004) and \$8,034,117 (2003). Please explain the reasons for this.
- b. As indicated in the response to AG-1-78f, the test year Professional Services expenses for the Stanley Pipeline company of \$4,216,366 are almost 5 times higher than the average Stanley Pipeline company expenses of \$928,609 for the prior 5 years, 2001 through 2005, of \$1,198,418 (2005), \$57,310 (2004), \$576,410 (2003), \$1,116,799 (2002), and \$1,694,110 (2001). Please provide an explanation for this. In addition, provide the reasons why the Company believes that the test year expense of \$4,216,366 is to be considered representative of the annual Stanley Pipeline company expenses for ratemaking purposes in this case.

Response of Columbia Gas of Kentucky:

- a. Please see the response to 2007-00008 AG Set 2-015 Attachment 1. This attachment provides the functional drivers of variance and also provides further detail regarding the primary driver of variance year over year in the costs assigned to Engineering.
- b. As of April 2006, Stanley Pipeline Company has replaced Fishel as Columbia's provider of service for certain aspects of construction. This higher level of expense is due to increased activity caused by this shift in vendors. Charges from Stanley Pipeline are recorded directly to account 107 which is a rate base item once placed in-service, therefore the concept of representative annual expenses is not applicable to this investment. Rate base is cumulative in nature and as such includes all years' spend net of cumulative depreciation. Columbia has requested return on and return of this investment in plant in this rate case over the expected life of this asset and not a return of investment over a one year period.

Columbia Gas of Kentucky, Inc.
 Professional Services Expense
 Case No. 2007-00008

<u>Description</u>	<u>2003</u> \$	<u>2004</u> \$	<u>2005</u> \$	<u>09/30/06</u> \$	<u>2006</u> \$
Legal	3,108	4,479	1,065	2,076	7,789
Accounting	588,546	590,391	406,642	659,545	174,831
Engineering	6,051,477	4,623,731	5,803,071 *	9,077,702 *	8,076,667 *
Other	<u>1,390,986</u>	<u>1,393,064</u>	<u>1,309,142</u>	<u>2,063,621</u>	<u>1,399,987</u>
Total	8,034,117	6,611,665	7,519,919	11,802,943	9,659,274

* In Case No. 2005-00239 Columbia Gas of Kentucky applied for a Certificate of Public Convenience and Necessity to construct and install approximately 38,500 feet of 12 inch pipeline in Georgetown, Kentucky. This project was initiated by a report to the Commission by Liberty Consulting Group that recommended Columbia upgrade its peak day capacity. This project connected Columbia's Turner Regulator Station to the existing 12 inch pipeline at the intersection of US Highway 62 and US Highway 460B. The cost of this project exceeded \$7,000,000. These costs were spread over the years 2005 and 2006

**BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
PSC CASE NO. 2007-00008
INFORMATION REQUESTED BY THE ATTORNEY GENERAL
DATED MAY 8, 2007**

Question No. 16

With regard to the response to AG-1-79, please provide the following information:

- a. Why should the out-of-period AGA dues of \$6,392 for the 4th quarter of 2006 be included for ratemaking purposes in this case?
- b. Nature and purpose of the Common Ground Alliance Corporate membership.
- c. Nature and purpose of the Clear Convenience Bill.

Response of Columbia Gas of Kentucky:

- a. Five quarterly AGA dues were paid and classified as expense in the test year. The fifth quarter of AGA dues was inadvertently left in the test year cost of service. Columbia does not feel it is appropriate to include the out-of-period AGA dues for ratemaking purposes.
- b. The Common Ground Alliance is a membership driven, nonprofit organization dedicated to ensuring public safety, environmental protection, and the integrity of services through the promotions of effective damage prevention practices of underground infrastructures through supporting research, developing and conducting public awareness and education programs.
- c. On Attachment 1 of Columbia's response to the Attorney General Set 1-079, the description for the amount \$1,145 should have read "Industry Association Dues". The description given to the amount \$6,751 was "Clear Convenience Bill". "Clear Convenience Bill" is actually the act of moving dollars out of account 186 deferred debit "Clearing" account to the proper Income Statement or Balance Sheet account when the parent company pays a bill as a convenience to the subsidiary.