

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2008-00252

**Response to First Data Request of Commission Staff
Dated July 16, 2008**

Question No. 31

Responding Witness: Shannon L. Charnas

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PUBLIC SERVICE
COMMISSION

Q-31. Provide a detailed analysis of expenses incurred during the test year for professional services, as shown in Format 28, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.

A-31. See attached for detail of total company professional services.

Unique document reference information is maintained in LG&E's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. All of the information requested is not maintained in the accounting system.

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audlt	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	AIG				(23 423 09)	923100	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811: A 8920	APR-2008
Legal	BAKER BOTTS LLP				125 00	923100	994940	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				10 212 50	923100	996522	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				4,845 00	923100	1006570	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				825 05	923900	997440	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				213 88	923900	1006597	PROFESSIONAL SERVICES	DEC-2007
Legal	BAKER BOTTS LLP				1,427 40	923900	1011345	PROFESSIONAL SERVICES	FEB-2008
Legal	BAKER BOTTS LLP				184 88	923900	1011356	PROFESSIONAL SERVICES	FEB-2008
Legal	BAKER BOTTS LLP				6,450 23	923100	1026801	LEGAL FEE	APR-2008
Legal	BARNES AND THORNBURG LLP				5 507 90	923100	1056870	PROFESSIONAL SERVICES	MAY-2007
Legal	BARNES AND THORNBURG LLP				9,896 47	923900	1062886	PROFESSIONAL SERVICES	MAY-2007
Legal	BARNES AND THORNBURG LLP				3,430 00	923900	1068432	PROFESSIONAL SERVICES	MAY-2007
Legal	BARNES AND THORNBURG LLP				513 50	923100	1074710	PROFESSIONAL SERVICES	AUG-2007
Legal	BARNES AND THORNBURG LLP				169 50	923100	1083181	PROFESSIONAL SERVICES	OCT-2007
Legal	BARNES AND THORNBURG LLP				259 50	923100	1102180	PROFESSIONAL SERVICES	NOV-2007
Legal	BARNES AND THORNBURG LLP				829 50	923100	1112366	PROFESSIONAL SERVICES	NOV-2007
Legal	BARNES AND THORNBURG LLP				2,430 30	923100	1112367	PROFESSIONAL SERVICES	DEC-2007
Legal	BARNES AND THORNBURG LLP				648 00	923100	1117174	PROFESSIONAL SERVICES	DEC-2007
Legal	BARNES AND THORNBURG LLP				2,053 80	923100	1126101	PROFESSIONAL SERVICES	FEB-2008
Legal	BARNES AND THORNBURG LLP				504 00	923100	1126102	PROFESSIONAL SERVICES	FEB-2008
Legal	BARNES AND THORNBURG LLP				3,811 50	923100	1129067	PROFESSIONAL SERVICES	FEB-2008
Legal	BARNES AND THORNBURG LLP				1,451 75	923900	1135909	PROFESSIONAL SERVICES	MAR-2008
Legal	BARNES AND THORNBURG LLP				546 00	923100	1142503	PROFESSIONAL SERVICES	APR-2008
Legal	BOEHL STOPHER AND GRAVES LLP				906 34	923100	1138437	PROFESSIONAL SERVICES	MAY-2007
Legal	BOEHL STOPHER AND GRAVES LLP				136 00	923900	1138412	PROFESSIONAL SERVICES	MAY-2007
Legal	BOEHL STOPHER AND GRAVES LLP				2,449 97	923100	1139345	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1 853 25	923100	1139348	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				2,941 88	923100	1140016	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				292 42	923900	1139346	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				12 58	923900	1140017	PROFESSIONAL SERVICES	JUL-2007
Legal	BOEHL STOPHER AND GRAVES LLP				489 60	923900	1141026	PROFESSIONAL SERVICES	SEP-2007
Legal	BOEHL STOPHER AND GRAVES LLP				572 03	923900	1142344	PROFESSIONAL SERVICES	SEP-2007
Legal	BOEHL STOPHER AND GRAVES LLP				357 00	923100	1142343	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,402 87	923100	1142345	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				279 48	923100	1143479	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				864 40	923100	1143482	PROFESSIONAL SERVICES	OCT-2007
Legal	BOEHL STOPHER AND GRAVES LLP				606 55	923900	1143480	PROFESSIONAL SERVICES	NOV-2007
Legal	BOEHL STOPHER AND GRAVES LLP				863 20	923100	144313	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				805 98	923100	1145377	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				340 00	923100	1145382	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				656 74	923100	1145967	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				284 12	923100	1145971	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				6,279 08	923100	1145973	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				641 58	923900	1144314	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				231 20	923900	1144315	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				802 58	923900	1145381	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				27 20	923900	1145383	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				34 24	923900	1145968	PROFESSIONAL SERVICES	DEC-2007
Legal	BOEHL STOPHER AND GRAVES LLP				1,595 13	923100	1148157	PROFESSIONAL SERVICES	APR-2008
Legal	BRIAN C. HOUSE-MEDIATIONS				(261 37)	923100	J017-0020-0507 Adjustment USD	SLO Spreadsheet 10292629: A 8985	MAY-2007
Legal	COVINGTON & BURLING				775 65	923900	60442336	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				1,462 50	923100	252737	PROFESSIONAL SERVICES	NOV-2007
Legal	DEWEY AND LEBOEUF LLP				16,690 46	923100	255716	PROFESSIONAL SERVICES	DEC-2007
Legal	DEWEY AND LEBOEUF LLP				450 00	923100	255719	PROFESSIONAL SERVICES	DEC-2007
Legal	DEWEY AND LEBOEUF LLP				451 00	923100	257236	PROFESSIONAL SERVICES	FEB-2008
Legal	DEWEY AND LEBOEUF LLP				225 00	923100	257239	PROFESSIONAL SERVICES	FEB-2008
Legal	DEWEY AND LEBOEUF LLP				450 00	923100	257240	PROFESSIONAL SERVICES	FEB-2008
Legal	DEWEY AND LEBOEUF LLP				1 062 47	923100	257241	PROFESSIONAL SERVICES	FEB-2008
Legal	DEWEY AND LEBOEUF LLP				256 80	923100	258989	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				325 20	923100	260018	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				112 50	923100	260019	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				112 50	923100	260020	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				1 637 50	923100	260021	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY AND LEBOEUF LLP				5,884 65	923100	260022	PROFESSIONAL SERVICES	MAR-2008
Legal	DEWEY BALLANTINE				4 355 42	923100	242963	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				2 250 00	923100	242964	PROFESSIONAL SERVICES	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	DEWEY BALLANTINE				3,825.00	923100	242965	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				1,282.50	923100	244286	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				28,687.46	923100	244295	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				2,403.33	923100	244300	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				29,562.31	923100	244301	PROFESSIONAL SERVICES	MAY-2007
Legal	DEWEY BALLANTINE				2,783.70	923100	245467	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				112.50	923100	245469	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				4,281.55	923100	245470	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				2,025.00	923100	246875	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				5,759.10	923100	246876	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				1,125.00	923100	248196	PROFESSIONAL SERVICES	JUL-2007
Legal	DEWEY BALLANTINE				112.50	923100	248199	PROFESSIONAL SERVICES	AUG-2007
Legal	DEWEY BALLANTINE				675.00	923100	248200	PROFESSIONAL SERVICES	AUG-2007
Legal	DEWEY BALLANTINE				12,091.24	923100	245465	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				22,367.69	923100	246873	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				2,828.54	923100	249691	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				6,194.95	923100	249692	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				562.50	923100	249694	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				1,045.00	923100	249695	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				14,401.60	923100	248207	PROFESSIONAL SERVICES	SEP-2007
Legal	DEWEY BALLANTINE				1,748.47	923100	251350	PROFESSIONAL SERVICES	OCT-2007
Legal	DEWEY BALLANTINE				2,570.33	923100	251354	PROFESSIONAL SERVICES	NOV-2007
Legal	DILBECK MYERS AND HARRIS PLLC				1,144.00	923100	DMH060507	PROFESSIONAL SERVICES	JUL-2007
Legal	DILBECK MYERS AND HARRIS PLLC				297.00	923100	DMH080207	PROFESSIONAL SERVICES	NOV-2007
Legal	DILBECK MYERS AND HARRIS PLLC				2,759.70	923100	DMH121807	PROFESSIONAL SERVICES	NOV-2007
Legal	DURBIN LEGAL SETTLEMENT				(9,324.88)	923100	J190-0100-0807 Accrual USD	BWS Spreadsheet 11465941: A 10937	FEB-2008
Legal	FROST BROWN TODD				(168.00)	923900	J017-0020-0807 Adjustment USD	KAF Spreadsheet 11449992: A 10965	AUG-2007
Legal	FROST BROWN TODD				(124.76)	923900	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811: A 8920	AUG-2007
Legal	FROST BROWN TODD LLC				55.50	923100	10399816	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				362.50	923100	10401266	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				1,053.50	923100	10402266	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				1,032.48	923100	10405240	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				577.50	923100	10405672	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				58.65	923100	10408579	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				148.50	923100	10408661	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				2,391.00	923100	10408662	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				120.00	923100	10410247	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				695.40	923900	10397080	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				391.68	923900	10397081	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				423.92	923900	10408578	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				12,348.37	923100	10403487	PROFESSIONAL SERVICES	MAY-2007
Legal	FROST BROWN TODD LLC				5,298.85	923100	10408613	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				340.00	923100	10409904	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				5,593.92	923100	10414104	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				916.55	923900	10408839	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				114.00	923900	10409903	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				49.50	923100	10410642	PROFESSIONAL SERVICES	JUN-2007
Legal	FROST BROWN TODD LLC				185.00	923100	10411168	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				183.50	923100	10411169	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				2,790.00	923100	10413954	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				270.00	923100	10413962	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				16.50	923100	10414081	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				4,759.82	923100	10414082	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				236.00	923100	10414650	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				684.95	923100	10415812	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				388.96	923100	10418481	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				1,365.00	923100	10418484	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				759.64	923100	10418485	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				7,289.83	923100	10419046	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				72.00	923900	10409132	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				315.00	923900	10415809	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				1,319.75	923900	10417862	PROFESSIONAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				2,903.14	923100	10416532	LEGAL SERVICES	JUL-2007
Legal	FROST BROWN TODD LLC				129.50	923100	10416546	LEGAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				180.00	923100	10417858	LEGAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				14,938.27	923100	10417985	PROFESSIONAL SERVICES	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	FROST BROWN TODD LLC				1,698.63	923100	10421884	PROFESSIONAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				39,144.97	923100	10425247	PROFESSIONAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				74.00	923900	10407253	LEGAL SERVICES	AUG-2007
Legal	FROST BROWN TODD LLC				141.00	923100	10395019	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				122.70	923100	10399994	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				183.45	923100	10421456	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				819.30	923100	10421870	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				568.00	923100	10421883	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				33,463.99	923100	10423837	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				695.76	923100	10429072	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				997.50	923100	10429073	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				96.95	923100	10429349	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				32.50	923100	10429958	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				248.00	923900	10418486	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				4,783.68	923900	10420954	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				325.00	923900	10429957	PROFESSIONAL SERVICES	SEP-2007
Legal	FROST BROWN TODD LLC				2,886.48	923100	10426648	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				185.00	923100	10426660	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				726.75	923100	10427434	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				16,658.92	923100	10429422	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				423.80	923100	10431104	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				3,537.72	923100	10432327	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				595.70	923900	10408570	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				1,749.45	923900	10418497	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				26.00	923900	10418660	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				266.95	923900	10424502	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				4,126.70	923900	10430063	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				589.73	923900	10431608	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				315.00	923900	10431612	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				9,616.86	923900	10431908	PROFESSIONAL SERVICES	OCT-2007
Legal	FROST BROWN TODD LLC				180.96	923900	10433774	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				409.50	923900	10433800	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				147.50	923900	10434189	PROFESSIONAL SERVICES	NOV-2007
Legal	FROST BROWN TODD LLC				2,855.50	923100	10434322	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				27,113.19	923100	10435302	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				273.56	923100	10435667	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				212.32	923100	10437738	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				30,409.07	923100	10437980	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				148.50	923100	10438159	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				681.00	923100	10438248	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				37.00	923100	10439537	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				689.50	923100	10439670	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				429.21	923100	10439903	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				176.00	923100	10439904	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				763.21	923100	10439905	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				416.30	923100	10439906	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				528.15	923100	10439907	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				373.21	923100	10439908	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				368.00	923100	10439909	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				208.00	923100	10439910	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				5,648.15	923100	10440713	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				115.50	923100	10441425	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				124.65	923100	10442684	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				45.00	923100	10443739	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,191.00	923100	10443741	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,747.06	923100	10444397	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				85.50	923100	10445216	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,517.50	923100	10445289	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				832.00	923100	10445290	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				875.00	923100	10445292	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				879.82	923100	10445293	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				710.65	923100	10445294	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				560.00	923100	10445295	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				208.15	923100	10445296	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				295.00	923100	10445485	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				637.50	923100	10446026	PROFESSIONAL SERVICES	DEC-2007

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Legal	FROST BROWN TODD LLC				3,687.23	923100	10446204	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				208.45	923100	10447900	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				122.18	923900	10438635	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				159.53	923900	10438638	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,298.30	923900	10439535	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				324.00	923900	10444373	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,053.04	923900	10445285	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				1,636.15	923900	10445765	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				39.01	923900	10446256	PROFESSIONAL SERVICES	DEC-2007
Legal	FROST BROWN TODD LLC				252.00	923100	10449659	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				1,268.50	923100	10452389	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				623.82	923900	10452026	PROFESSIONAL SERVICES	FEB-2008
Legal	FROST BROWN TODD LLC				849.00	923100	10452001	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				1,530.05	923100	10453924	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				1,321.00	923100	10454415	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				6,778.51	923100	10454420	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				37.00	923100	10454422	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				70.56	923900	10453923	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				341.04	923900	10457624	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				466.24	923900	10457625	PROFESSIONAL SERVICES	MAR-2008
Legal	FROST BROWN TODD LLC				910.94	923100	10454423	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				1,429.30	923100	10454424	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				105.00	923100	10454426	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				836.73	923100	10454429	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				837.06	923100	10456034	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				7,886.40	923100	10460997	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				194.99	923900	10454421	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				5.88	923900	10460887	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				154.35	923900	10460889	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				1,703.96	923900	10462704	PROFESSIONAL SERVICES	APR-2008
Legal	FROST BROWN TODD LLC				301.86	923900	10466612	LEGAL FEE	APR-2008
Legal	FULTON AND DEVLIN				675.00	923100	120007	PROFESSIONAL SERVICES	MAY-2007
Legal	FULTON AND DEVLIN				1,560.50	923100	310009	PROFESSIONAL SERVICES	MAY-2007
Legal	FULTON AND DEVLIN				1,041.70	923100	410009	PROFESSIONAL SERVICES	MAY-2007
Legal	FULTON AND DEVLIN				110.00	923100	1310007	PROFESSIONAL SERVICES	MAY-2007
Legal	FULTON AND DEVLIN				973.50	923100	110010	PROFESSIONAL SERVICES	JUL-2007
Legal	FULTON AND DEVLIN				1,536.48	923100	510009	PROFESSIONAL SERVICES	JUL-2007
Legal	FULTON AND DEVLIN				132.00	923100	1410007	PROFESSIONAL SERVICES	JUL-2007
Legal	FULTON AND DEVLIN				841.74	923100	10009	LEGAL SERVICES	AUG-2007
Legal	FULTON AND DEVLIN				506.00	923100	10010	LEGAL SERVICES	AUG-2007
Legal	FULTON AND DEVLIN				115.50	923100	310010	PROFESSIONAL SERVICES	SEP-2007
Legal	FULTON AND DEVLIN				748.00	923100	710009	PROFESSIONAL SERVICES	SEP-2007
Legal	FULTON AND DEVLIN				1,013.30	923100	410010	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				165.00	923100	510010	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				64.00	923100	810009	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				1,679.00	923100	910009	PROFESSIONAL SERVICES	OCT-2007
Legal	FULTON AND DEVLIN				66.00	923100	610010	PROFESSIONAL SERVICES	DEC-2007
Legal	FULTON AND DEVLIN				826.63	923100	710010	PROFESSIONAL SERVICES	DEC-2007
Legal	FULTON AND DEVLIN				66.00	923100	1010009	PROFESSIONAL SERVICES	DEC-2007
Legal	FULTON AND DEVLIN				110.00	923100	1110009	PROFESSIONAL SERVICES	DEC-2007
Legal	FULTON AND DEVLIN				42.00	923100	810010	PROFESSIONAL SERVICES	FEB-2008
Legal	FULTON AND DEVLIN				115.50	923100	1210009	PROFESSIONAL SERVICES	FEB-2008
Legal	FULTON AND DEVLIN				38.50	923100	1310009	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,949.50	923100	4112560	LEGAL ERIC GLASS V LG&E	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				911.00	923100	4115337	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,457.00	923100	4116024	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				6,453.00	923100	4118420	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,032.00	923100	4118421	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				125.00	923100	4118423	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				175.00	923100	4118425	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,091.01	923900	4116030	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				7,776.55	923900	4116041	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				504.00	923900	4118427	PROFESSIONAL SERVICES	MAY-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,669.90	923900	4118422	PROFESSIONAL SERVICES	JUN-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				50.00	923100	4121675	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				18.00	923100	4121684	PROFESSIONAL SERVICES	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				100.00	923100	4121693	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,644.00	923100	4121695	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,864.40	923900	4121708	PROFESSIONAL SERVICES	JUL-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,555.50	923100	4117624	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				25.00	923100	4123601	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,028.00	923100	4126000	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,639.21	923900	4121682	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				507.40	923900	4122822	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				60.00	923900	4123600	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,663.98	923900	4123602	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				175.50	923900	4123604	LEGAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,754.16	923900	4123705	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				577.60	923900	4125987	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				909.40	923900	4126003	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3,919.95	923900	4126004	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,155.96	923900	4126016	PROFESSIONAL SERVICES	AUG-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				765.00	923100	4114105	PROFESSIONAL SERVICES	SEP-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				96.00	923100	4123598	PROFESSIONAL SERVICES	SEP-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				25.00	923100	4128201	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				50.00	923100	4128207	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,204.00	923100	4130765	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				182.40	923900	4126001	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,210.00	923900	4128197	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				174.80	923900	4128200	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				627.32	923900	4128204	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				56.00	923900	4128206	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				425.60	923900	4130759	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				36.27	923900	4130763	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				144.40	923900	4130764	PROFESSIONAL SERVICES	OCT-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,173.00	923100	4133149	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				7,490.00	923100	4133150	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				2,200.00	923100	4133152	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,276.00	923100	4135991	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				660.00	923100	4136007	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				6,569.00	923100	4136419	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,729.50	923900	4133148	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				20.00	923900	4133151	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				868.20	923900	4135990	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				31.32	923900	4135997	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				73.08	923900	4136026	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				276.22	923900	4136414	PROFESSIONAL SERVICES	DEC-2007
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				735.00	923100	4137890	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				32.00	923100	4137894	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				320.00	923900	4136803	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				464.20	923900	4137978	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				47.60	923900	4137988	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				50.00	923900	4138027	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				360.00	923900	4138039	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				41.65	923900	4140102	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				224.00	923900	4140103	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				417.00	923900	4140104	PROFESSIONAL SERVICES	FEB-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				113.40	923900	4140172	PROFESSIONAL SERVICES	MAR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				4,603.00	923100	4143003	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				125.00	923100	4143016	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				1,437.71	923900	4140242	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				3.81	923900	4143006	PROFESSIONAL SERVICES	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				201.15	923900	4143011	LEGAL FEE	APR-2008
Legal	GREENEBAUM DOLL AND MCDONALD PLLC				538.80	923900	4143017	PROFESSIONAL SERVICES	APR-2008
Legal	HOLLY M EVERETT PSC				240.00	923900	HME051107	LEGAL SERVICES	MAY-2007
Legal	HOLLY M EVERETT PSC				360.00	923900	HME0710071	LEGAL SERVICES	JUL-2007
Legal	HOLLY M EVERETT PSC				670.00	923900	HME0710072	LEGAL SERVICES	JUL-2007
Legal	HOLLY M EVERETT PSC				1,020.00	923900	HME082107	FEES - LEGAL SERVICES	SEP-2007
Legal	HOLLY M EVERETT PSC				1,440.00	923900	HME092407	SERVICES	SEP-2007
Legal	HOLLY M EVERETT PSC				180.00	923900	HME101707	PROFESSIONAL SERVICES	OCT-2007
Legal	HOLLY M EVERETT PSC				48.00	923900	HME110807	SERVICES	NOV-2007
Legal	HOLLY M EVERETT PSC				900.00	923900	HME011608	LEGAL SERVICES	JAN-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	HOLLY M EVERETT PSC				780.00	923900	HME020608	LEGAL SERVICES	FEB-2008
Legal	HOLLY M EVERETT PSC				750.00	923900	HME031108	PROFESSIONAL SERVICES	MAR-2008
Legal	HOLLY M EVERETT PSC				420.00	923900	HME040408	LEGAL SERVICES	APR-2008
Legal	HUNTON AND WILLIAMS LLP				1,468.17	923900	G232899	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				1,838.32	923900	G251050	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				941.90	923900	G266992	PROFESSIONAL SERVICES	JUN-2007
Legal	HUNTON AND WILLIAMS LLP				47.15	923900	G244344	PROFESSIONAL SERVICES	JUL-2007
Legal	HUNTON AND WILLIAMS LLP				470.47	923900	G268384	LEGAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				4,592.86	923900	G283203	LEGAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				8,226.40	923900	G292063	LEGAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				1,027.70	923900	G293169	PROFESSIONAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				1,156.93	923900	G315443	PROFESSIONAL SERVICES	AUG-2007
Legal	HUNTON AND WILLIAMS LLP				6,135.55	923900	G308444	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				2,511.25	923900	G311053	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				1,170.36	923900	G337203	PROFESSIONAL SERVICES	SEP-2007
Legal	HUNTON AND WILLIAMS LLP				1,016.40	923900	G327630	PROFESSIONAL SERVICES	OCT-2007
Legal	HUNTON AND WILLIAMS LLP				1,292.95	923900	G35600	PROFESSIONAL SERVICES	OCT-2007
Legal	HUNTON AND WILLIAMS LLP				5,018.04	923900	G327631	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				1,262.70	923900	G355225	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				11,492.53	923900	G355225	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				872.35	923900	G377960	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				9,605.12	923900	G377961	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				915.46	923900	G379524	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				653.92	923900	G417828	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				12,658.19	923900	G417829	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				6,183.92	923900	G418155	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				346.80	923900	G418168	PROFESSIONAL SERVICES	DEC-2007
Legal	HUNTON AND WILLIAMS LLP				1,139.33	923900	G400432	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				3,825.33	923900	G417969	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				1,755.52	923900	G437550	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				11,700.00	923900	HW120707	PROFESSIONAL SERVICES	FEB-2008
Legal	HUNTON AND WILLIAMS LLP				4,613.44	923900	G308443	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				87.20	923900	G437549	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				1,156.26	923900	G439218	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				3,927.62	923900	G461548	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				985.43	923900	G464240	PROFESSIONAL SERVICES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				7,879.79	923900	G478402	FEES/CHARGES	MAR-2008
Legal	HUNTON AND WILLIAMS LLP				1,233.45	923900	G485804	PROFESSIONAL SERVICES	APR-2008
Legal	JACKSON KELLY PLLC				23,265.00	923900	JK110207	PROFESSIONAL SERVICES	FEB-2008
Legal	JONES DAY				2,627.50	923900	31682162	PROFESSIONAL SERVICES	JUN-2007
Legal	JONES DAY				294,745.32	923900	31717088	LEGAL SERVICES	AUG-2007
Legal	JONES DAY				30,543.21	923900	31699264	SERVICES	SEP-2007
Legal	JONES DAY				111,422.74	923900	31735266	PROFESSIONAL SERVICES	OCT-2007
Legal	JONES DAY				87,510.06	923900	31747710	PROFESSIONAL SERVICES	OCT-2007
Legal	JONES DAY				20,658.99	923900	31768115	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				6,084.10	923900	31783693	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				362.70	923900	31799119	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				12,619.49	923900	31825523	PROFESSIONAL SERVICES	DEC-2007
Legal	JONES DAY				1,797.12	923100	31885022	SERVICES	APR-2008
Legal	JONES DAY				1,110.28	923900	31864822	SERVICES	APR-2008
Legal	KILPATRICK STOCKTON LLP				280.35	923900	10898627	PROFESSIONAL SERVICES	MAY-2007
Legal	KILPATRICK STOCKTON LLP				307.80	923900	10911632	PROFESSIONAL SERVICES	JUN-2007
Legal	MICRO SCIENCES LTD				4,950.00	923100	222	PROFESSIONAL SERVICES	AUG-2007
Legal	MOSES AND SINGER LLP				7,144.63	923900	53172	PROFESSIONAL SERVICES	DEC-2007
Legal	NMK SPREADSHEET 14492470: A 9906				12,830.62	923100	J003-0020-0408 Other USD	Legal Accrual - Retail (Com)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				14,129.13	923100	J003-0020-0408 Other USD	Legal Accrual - Corp Services	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				27,596.18	923100	J003-0020-0408 Other USD	Legal Accrual - MRMD (ELEC)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				43,798.13	923100	J003-0020-0408 Other USD	Legal Accrual - Generation (Elec)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				76,359.49	923100	J003-0020-0408 Other USD	Legal Accrual - Transmission (Elec)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				95,034.29	923100	J003-0020-0408 Other USD	Legal Accrual - Distribution(Gas)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				17.39	923900	J003-0020-0408 Other USD	Legal Accrual - Generation (Elec)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				360.11	923900	J003-0020-0408 Other USD	Legal Accrual - Corp Services	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				1,214.45	923900	J003-0020-0408 Other USD	Legal Accrual - Transmission (Elec)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				2,919.74	923900	J003-0020-0408 Other USD	Legal Accrual - MRMD (ELEC)	APR-2008
Legal	NMK SPREADSHEET 14492470: A 9906				4,375.69	923900	J003-0020-0408 Other USD	Legal Accrual - Retail (Com)	APR-2008
Legal	NOVACK AND MACEY LLP				1,134.00	923100	25529	PROFESSIONAL SERVICES	DEC-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(1,457.00)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Distribution(Com)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(4,348.35)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Retail (Com)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(6,660.39)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Distribution(Gas)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(16,968.03)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Corp Services	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(35,921.22)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - MRMD (ELEC)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(38,646.18)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Generation (Elec)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(67,846.50)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Transmission (Elec)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(207,342.10)	923100	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Distribution (Elec)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(476.58)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Corp Services	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(1,267.90)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Distribution(Com)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(1,592.65)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Retail (Com)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(7,235.10)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Generation (Elec)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(11,892.58)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - MRMD (ELEC)	MAY-2007
Legal	REVERSES *J003-0020-0307 OTHER USD - 9910439				(15,764.15)	923900	Reverses *J003-0020-0307 Other USD 18:17:52	Legal Accrual - Transmission (Elec)	MAY-2007
Legal	ROSSO ALBA, FRANCIA AND RUIZ MORENO				721.40	923900	00000217	LEGAL SERVICES	APR-2008
Legal	ROSSO ALBA, FRANCIA AND RUIZ MORENO				399.30	923900	00000220	LEGAL SERVICES	APR-2008
Legal	SMITH AND SMITH				55.00	923900	16913	PROFESSIONAL SERVICES	APR-2008
Legal	STOLL KEENON OGDEN PLLC				143.10	921902	543059	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				206.55	923100	543069	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				12,140.55	923100	543071	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,828.89	923100	543074	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				290.10	923100	543078	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				296.86	923100	543081	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				388.96	923900	541171	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,267.90	923900	543050	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,440.00	923900	543051	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				3,436.77	923900	543053	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				278.62	923900	543056	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				62.94	923900	543058	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,114.60	923900	543063	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				167.75	923900	543064	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				130.82	923900	543065	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				319.68	923900	543068	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				1,120.39	923900	543075	PROFESSIONAL SERVICES	MAY-2007
Legal	STOLL KEENON OGDEN PLLC				3,883.95	923100	543060	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				1,055.25	923100	545752	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				1,007.16	923100	545779	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				574.29	923100	549997	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				97.31	923900	549917	PROFESSIONAL SERVICES	JUN-2007
Legal	STOLL KEENON OGDEN PLLC				45.90	923100	545754	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				68.85	923100	545762	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				6,526.22	923100	545764	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				734.40	923100	545768	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				359.58	923100	548296	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,034.98	923100	549991	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				45.90	923100	549992	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				12,204.19	923100	550053	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				797.12	923100	550067	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				85.05	923100	550297	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				173.38	923100	550997	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				5,287.93	923100	552018	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				63.45	923100	552021	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				80.77	923900	545757	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				99.01	923900	545758	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				517.10	923900	545759	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				774.37	923900	545761	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				4,652.77	923900	545769	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,695.21	923900	548307	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				39.24	923900	548542	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				73.18	923900	549899	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,612.30	923900	549921	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				8,694.78	923900	549922	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				170.06	923900	550034	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				635.81	923900	550050	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,256.24	923900	550051	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				1,224.98	923900	550068	PROFESSIONAL SERVICES	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	STOLL KEENON OGDEN PLLC				450.16	923900	550073	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				78.49	923900	550103	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				8.72	923900	550204	PROFESSIONAL SERVICES	JUL-2007
Legal	STOLL KEENON OGDEN PLLC				6,709.01	923100	552068	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				5,400.30	923100	552069	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				17,155.17	923100	552085	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,059.01	923100	552131	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				3,330.45	923100	554963	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				6,343.95	923100	554968	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				426.38	923900	552071	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				65.56	923900	552072	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				493.01	923900	552083	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				980.34	923900	552088	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				490.17	923900	552089	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				97.31	923900	552126	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				310.05	923900	552127	LEGAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				100.04	923900	552128	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				52.33	923900	552134	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				3,300.06	923900	552135	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				662.99	923900	552137	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,875.70	923900	552138	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				2,015.93	923900	552140	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				1,604.85	923900	554966	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				876.64	923900	554978	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				967.00	923900	555025	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				745.65	923900	555089	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				3,452.95	923900	555090	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				940.33	923900	555091	PROFESSIONAL SERVICES	AUG-2007
Legal	STOLL KEENON OGDEN PLLC				493.37	923100	554971	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				837.18	923100	555024	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				3,396.67	923100	555092	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				252.45	923100	558228	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,908.06	923100	558230	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,267.76	923100	558238	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,154.17	923100	558250	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				126.90	923100	558250	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				45.18	923100	558297	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,099.40	923900	552139	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,543.60	923900	552141	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				322.92	923900	554985	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,030.04	923900	554986	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,789.23	923900	554990	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				3,565.47	923900	555093	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				1,613.87	923900	558234	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				84.64	923900	558239	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				395.38	923900	558244	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				4,383.48	923900	558247	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				630.16	923900	558252	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				809.15	923900	558264	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,071.08	923900	558266	PROFESSIONAL SERVICES	SEP-2007
Legal	STOLL KEENON OGDEN PLLC				2,248.65	923900	554957	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				476.33	923900	558222	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				77.27	923900	558223	PROFESSIONAL SERVICES	OCT-2007
Legal	STOLL KEENON OGDEN PLLC				1,261.80	923100	559814	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				4,054.05	923100	559819	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				307.88	923100	559822	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				937.51	923100	559838	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				1,303.21	923900	559827	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				2,642.47	923900	559829	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				39,061.92	923900	559839	PROFESSIONAL SERVICES	NOV-2007
Legal	STOLL KEENON OGDEN PLLC				899.88	923100	554961	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				3,906.00	923100	559815	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				259.26	923100	559830	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,147.71	923100	559841	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				126.90	923100	559843	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				89.10	923100	565597	PROFESSIONAL SERVICES	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	STOLL KEENON OGDEN PLLC				409.05	923100	565600	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				63.45	923100	565604	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				3,588.21	923100	565606	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,232.55	923100	565607	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,938.49	923100	565613	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,424.86	923100	565634	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				567.00	923100	565643	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				319.22	923100	565827	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				567.00	923100	566169	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				676.60	923100	566566	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				56.70	923100	566600	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				771.30	923100	566601	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				786.85	923100	566604	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,025.44	923100	566607	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				5,334.30	923100	566614	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				6,986.40	923100	566624	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,730.19	923100	566691	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				150.75	923100	569072	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,975.05	923100	569073	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,748.25	923100	569078	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,707.00	923100	569081	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,450.89	923100	569088	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				388.55	923100	569092	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,190.70	923100	569097	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,073.25	923100	569100	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				912.60	923100	569115	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,421.65	923100	569328	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				162.00	923100	569329	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				429.30	923100	569373	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,830.63	923900	559809	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				650.95	923900	559832	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				239.40	923900	559834	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				104.74	923900	559835	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				144.38	923900	565601	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				456.49	923900	565610	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				54.57	923900	565623	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,021.15	923900	565636	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				72.17	923900	565645	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				240.00	923900	565649	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,217.43	923900	565930	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,543.62	923900	566165	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,591.44	923900	566595	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				229.63	923900	566612	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				803.74	923900	566613	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				92.50	923900	566616	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				301.08	923900	566620	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,467.27	923900	566622	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				750.87	923900	566623	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				340.12	923900	566625	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				37.20	923900	569075	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				157.44	923900	569086	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				48.44	923900	569087	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,988.87	923900	569093	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				1,189.00	923900	569095	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				3,049.66	923900	569098	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				2,931.10	923900	569101	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				913.44	923900	569250	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				922.42	923900	569572	PROFESSIONAL SERVICES	DEC-2007
Legal	STOLL KEENON OGDEN PLLC				498.15	923100	574045	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				481.98	923100	574061	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				2,911.08	923100	574064	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				2,355.95	923100	574066	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				296.10	923100	574077	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				33.30	923900	574054	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				220.78	923900	574059	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				4,571.38	923900	574060	PROFESSIONAL SERVICES	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	STOLL KEENON OGDEN PLLC				1,122.69	923900	574063	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				2,017.19	923900	574067	PROFESSIONAL SERVICES	FEB-2008
Legal	STOLL KEENON OGDEN PLLC				140.82	923900	574053	PROFESSIONAL SERVICES	MAR-2008
Legal	STOLL KEENON OGDEN PLLC				2,406.41	923900	574057	PROFESSIONAL SERVICES	MAR-2008
Legal	STOLL KEENON OGDEN PLLC				2,359.59	923900	574059	PROFESSIONAL SERVICES	MAR-2008
Legal	STOLL KEENON OGDEN PLLC				7,653.82	923100	580151	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				676.80	923100	580166	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				1,478.85	923100	580299	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				4,688.06	923900	580146	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				5,003.13	923900	580148	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				255.15	923900	580152	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				93.24	923900	580160	LEGAL FEE	APR-2008
Legal	STOLL KEENON OGDEN PLLC				720.09	923900	580302	legal fee	APR-2008
Legal	TALIS GROUP INC				62.92	923900	11616	LEGAL SERVICES	JUL-2007
Legal	TALIS GROUP INC				125.84	923900	11909	SERVICES	OCT-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				2,707.94	923900	7314127	PROFESSIONAL SERVICES	SEP-2007
Legal	THELEN REID BROWN RAYSMAN AND STEINER LLP				302.94	923900	7318766	PROFESSIONAL SERVICES	SEP-2007
Legal	THOMAS A DONAN				832.50	923100	2151	PROFESSIONAL SERVICES	SEP-2007
Legal	THOMAS A DONAN				1,123.88	923100	2203	PROFESSIONAL SERVICES	SEP-2007
Legal	THOMAS A DONAN				615.00	923100	2260	PROFESSIONAL SERVICES	NOV-2007
Legal	THOMAS A DONAN				270.00	923100	2319	PROFESSIONAL SERVICES	DEC-2007
Legal	THOMAS A DONAN				937.50	923100	2364	PROFESSIONAL SERVICES	DEC-2007
Legal	THOMAS A DONAN				60.00	923100	2422	PROFESSIONAL SERVICES	FEB-2008
Legal	THOMPSON AND KNIGHT				824.50	923100	41211465	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				3,948.75	923100	508753	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				2,408.40	923100	516791	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				5,501.25	923100	516770A	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				457.78	923900	497363	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				53.57	923900	502930	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,514.59	923900	507544	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				4,041.87	923900	507554	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,313.71	923900	507555	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				187.49	923900	508518	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				2,133.05	923900	508745	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				4,508.78	923900	508750	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				222.50	923900	508751	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				588.91	923900	508754	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				179.09	923900	508755	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,623.94	923900	508758	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,224.07	923900	508759	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				334.15	923900	508760	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				200.28	923900	508763	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				773.39	923900	508766	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				200.88	923900	516758	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				340.58	923900	516763	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				1,122.30	923900	516768	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				36.29	923900	516771	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				232.85	923900	516772	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				619.03	923900	516779	PROFESSIONAL SERVICES	MAY-2007
Legal	TROUTMAN SANDERS LLP				46.03	923100	516762	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				849.89	923100	516775	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				4,708.80	923100	516787	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				756.90	923100	516790	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				98,303.24	923100	525565	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				605.70	923100	525601	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				3,230.10	923100	525602	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				378.00	923100	525608	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				106,394.85	923100	516765A	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				3,584.31	923900	516755	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				2,276.18	923900	516756	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				8,787.71	923900	516757	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				5,820.77	923900	516760	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				3,712.85	923900	516769	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				574.99	923900	516777	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,867.59	923900	516778	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				121.36	923900	516780	PROFESSIONAL SERVICES	JUN-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	TROUTMAN SANDERS LLP				3,363.21	923900	516781	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				272.44	923900	516782	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				52.73	923900	516783	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				612.54	923900	516784	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				11,344.58	923900	516788	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				140.90	923900	516789	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				227.66	923900	525580	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				293.33	923900	525586	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				2,800.74	923900	525588	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				145.15	923900	525589	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,521.23	923900	525590	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				2,274.22	923900	525593	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				215.67	923900	525604	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				5,584.60	923900	525607	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				575.26	923900	561764	PROFESSIONAL SERVICES	JUN-2007
Legal	TROUTMAN SANDERS LLP				1,654.45	923100	525599	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				13,049.53	923900	508765	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,304.60	923900	508767	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,213.70	923900	508770	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,221.70	923900	516767	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				3,302.69	923900	516776	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				38,031.90	923900	516786	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				328.71	923900	525581	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				100.17	923900	525583	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				792.36	923900	525584	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				194.40	923900	525587	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				12,072.02	923900	525591	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				6,724.74	923900	525592	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				5,434.92	923900	525594	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				1,153.25	923900	525595	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				2,191.27	923900	525596	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				3,199.71	923900	525597	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				11,771.29	923900	525598	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				11,730.85	923900	525600	PROFESSIONAL SERVICES	JUL-2007
Legal	TROUTMAN SANDERS LLP				240.41	923100	531184	LEGAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				72,205.85	923100	531189	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				522.00	923100	531272	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				945.00	923100	531274	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				6,872.77	923100	531285	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				15,046.20	923100	531293	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				3,938.76	923900	516774	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				627.89	923900	516785	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,251.50	923900	525606	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,463.40	923900	525610	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				66.96	923900	531174	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				817.75	923900	531183	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				12.10	923900	531186	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				558.70	923900	531188	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				630.85	923900	531191	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				53.71	923900	531194	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,870.48	923900	531196	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				11,195.94	923900	531198	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,762.02	923900	531199	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				3,143.35	923900	531201	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,735.32	923900	531203	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				15,199.81	923900	531204	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				691.36	923900	531206	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				539.87	923900	531211	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,597.28	923900	531268	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				15,688.58	923900	531270	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				688.20	923900	531284	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,232.20	923900	531289	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				1,626.91	923900	531290	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				2,183.33	923900	531291	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				5,528.23	923900	531292	PROFESSIONAL SERVICES	AUG-2007
Legal	TROUTMAN SANDERS LLP				602.64	923900	531294	PROFESSIONAL SERVICES	AUG-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	TROUTMAN SANDERS LLP				43,762.05	923100	854652	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				208.80	923100	854664	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				2,164.50	923100	854665	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				567.70	923100	854669	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				2,807.44	923100	854679	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				8,115.20	923100	861358	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				574.20	923100	861368	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				300.15	923900	531193	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,431.99	923900	531208	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				327.81	923900	531209	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				207.12	923900	531282	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				598.45	923900	854648	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				468.72	923900	854649	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				132.80	923900	854651	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				327.80	923900	854654	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				37.42	923900	854655	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,890.61	923900	854657	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				12,452.51	923900	854658	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				654.60	923900	854659	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,820.89	923900	854660	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,705.67	923900	854661	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				99.08	923900	854662	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				15,948.59	923900	854663	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				30.69	923900	854667	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,892.33	923900	854668	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,615.84	923900	854671	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				5,361.12	923900	854672	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				10,899.26	923900	854673	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				26.18	923900	854675	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				70.89	923900	854676	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				637.25	923900	854677	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,219.93	923900	854680	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				295.20	923900	861359	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				492.83	923900	861360	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				5,462.04	923900	861370	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				107.62	923900	861373	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				3,829.04	923900	861374	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				1,221.56	923900	861377	PROFESSIONAL SERVICES	SEP-2007
Legal	TROUTMAN SANDERS LLP				6,068.70	923100	854678	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				495.00	923100	861366	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				28,590.45	923100	861380	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				44,289.45	923100	861384	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,073.60	923100	868078	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				78.30	923100	868088	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				7,060.50	923100	868091	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				94.50	923100	868094	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				11,455.42	923100	868100	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				600.55	923900	861356	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				875.45	923900	861357	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				5,212.13	923900	861361	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				223.62	923900	861362	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				17.58	923900	861364	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				743.63	923900	861365	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				439.29	923900	861375	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,226.48	923900	861379	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				205.06	923900	861381	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				4,338.03	923900	861382	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				7,192.90	923900	861383	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,779.58	923900	861385	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				549.07	923900	861574	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				92.07	923900	868075	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				154.39	923900	868076	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				23.02	923900	868077	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				9,953.50	923900	868079	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				83.16	923900	868080	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				6,050.03	923900	868081	PROFESSIONAL SERVICES	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	TROUTMAN SANDERS LLP				3,414.10	923900	868082	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,336.69	923900	868086	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				3,484.71	923900	868090	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				943.56	923900	868093	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				358.50	923900	868095	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,437.41	923900	868096	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,942.71	923900	868099	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,434.41	923900	868101	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				8,649.79	923900	868102	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				2,909.27	923900	868103	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				1,042.34	923900	868105	PROFESSIONAL SERVICES	OCT-2007
Legal	TROUTMAN SANDERS LLP				4,441.50	923100	873987	PROFESSIONAL SERVICES	NOV-2007
Legal	TROUTMAN SANDERS LLP				11,629.86	923100	874004	PROFESSIONAL SERVICES	NOV-2007
Legal	TROUTMAN SANDERS LLP				850.50	923100	873999	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				9,819.45	923100	874007	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				425.25	923100	879668	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				7,825.04	923100	879678	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,871.10	923100	879679	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				330.75	923100	879684	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				9,218.51	923100	879688	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				4,044.51	923100	879691	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				23,624.26	923100	879695	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				7,581.60	923900	854674	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,029.71	923900	861363	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				8,513.24	923900	861367	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,725.63	923900	868084	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				411.39	923900	868085	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				10,363.59	923900	868087	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,635.70	923900	868097	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				19,960.86	923900	868104	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				203.67	923900	873982	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				92.07	923900	873984	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,293.04	923900	873986	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				120.96	923900	873988	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				10,510.71	923900	873989	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				3,585.37	923900	873990	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,197.50	923900	873991	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				585.90	923900	873992	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				325.44	923900	873994	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				13,752.01	923900	873995	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				9,278.45	923900	873996	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				576.92	923900	873998	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,847.63	923900	874000	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,636.76	923900	874001	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				306.16	923900	874002	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				175.77	923900	874003	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				355.28	923900	874005	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				6,201.47	923900	874008	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,012.12	923900	875166	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				698.09	923900	879666	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				57.84	923900	879667	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				7,895.36	923900	879670	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				450.58	923900	879671	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				3,957.36	923900	879673	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				358.30	923900	879674	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				12,377.71	923900	879675	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				50.78	923900	879677	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				352.30	923900	879682	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				605.63	923900	879683	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				1,017.79	923900	879685	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				2,139.48	923900	879686	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				63.14	923900	879689	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				5,433.47	923900	879690	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				556.56	923900	879692	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				3,004.10	923900	879693	PROFESSIONAL SERVICES	DEC-2007
Legal	TROUTMAN SANDERS LLP				9,345.33	923100	882760	PROFESSIONAL SERVICES	FEB-2008

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Legal	TROUTMAN SANDERS LLP				6,788.41	923100	882768	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,626.27	923100	882779	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,319.68	923100	882786	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				425.25	923100	891309	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				236.25	923100	891319	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				12,276.87	923100	891320	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				756.00	923100	891324	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				189.00	923100	891329	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				87.98	923900	882756	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,280.10	923900	882762	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				133.06	923900	882763	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,876.76	923900	882764	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,375.32	923900	882765	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				5,107.14	923900	882766	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,079.03	923900	882767	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				905.60	923900	882769	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				272.16	923900	882770	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				98.18	923900	882771	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,048.98	923900	882773	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,420.70	923900	882774	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				793.17	923900	882775	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				275.37	923900	882778	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				79.10	923900	882780	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,906.34	923900	882781	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				5,351.22	923900	882782	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				3,127.46	923900	882783	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,424.20	923900	882784	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,285.63	923900	891307	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				240.41	923900	891308	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				960.12	923900	891311	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,440.22	923900	891314	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				166.78	923900	891315	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				686.48	923900	891316	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				4,899.68	923900	891317	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				518.52	923900	891321	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,558.09	923900	891322	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				796.70	923900	891323	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,113.18	923900	891325	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				51.97	923900	891327	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				2,271.95	923900	891330	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,797.72	923900	891332	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				1,910.07	923900	891333	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				541.46	923900	891335	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				176.90	923900	891336	PROFESSIONAL SERVICES	FEB-2008
Legal	TROUTMAN SANDERS LLP				104.40	923100	891318	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				672.75	923100	897591	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				204.75	923100	897612	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				13,329.45	923100	897616	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				963.00	923100	897629	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				6,577.78	923900	882809	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				3,105.29	923900	891328	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				113.98	923900	897596	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				505.66	923900	897592	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,107.51	923900	897593	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				12,148.86	923900	897595	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				3,925.67	923900	897597	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				715.22	923900	897599	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				813.85	923900	897601	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				209.81	923900	897606	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				972.04	923900	897610	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,884.30	923900	897614	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				782.08	923900	897618	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				3,758.75	923900	897619	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				384.18	923900	897620	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,679.37	923900	897621	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,145.66	923900	897622	PROFESSIONAL SERVICES	MAR-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Legal	TROUTMAN SANDERS LLP				7,796.99	923900	897623	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				1,103.31	923900	897624	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				94.41	923900	897626	PROFESSIONAL SERVICES	MAR-2008
Legal	TROUTMAN SANDERS LLP				2,166.75	923100	903141	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				37,519.63	923100	903142	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				260.03	923900	903119	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				91.79	923900	903121	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				2,782.19	923900	903122	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				309.55	923900	903123	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				173.26	923900	903129	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				576.97	923900	903136	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				2,891.84	923900	903140	LEGAL FEE	APR-2008
Legal	TROUTMAN SANDERS LLP				3,095.65	923900	903147	LEGAL FEE	APR-2008
Legal	VALENTI HANLEY AND ROBINSON PLLC				220.40	923100	363	PROFESSIONAL SERVICES	JUN-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				1,704.00	923100	700	PROFESSIONAL SERVICES	DEC-2007
Legal	VALENTI HANLEY AND ROBINSON PLLC				165.00	923100	781	PROFESSIONAL SERVICES	MAR-2008
Legal	VAN NESS FELDMAN				145.09	923900	12040000465346	PROFESSIONAL SERVICES	JUN-2007
Legal	VAN NESS FELDMAN				13.59	923900	1204000566016	PROFESSIONAL SERVICES	SEP-2007
Legal	VAN NESS FELDMAN				31.71	923900	66016	PROFESSIONAL SERVICES	DEC-2007
Legal	WATKINS AND EAGER PLLC				113.10	923900	175138	PROFESSIONAL SERVICES	AUG-2007
Legal	WATKINS AND EAGER PLLC				370.11	923900	177826	PROFESSIONAL SERVICES	DEC-2007
Legal	WELTMAN WEINBERG AND REIS CO LPA				5.50	923100	ICOL01213171	SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				4,891.00	923100	156819	PROFESSIONAL SERVICES	MAY-2007
Legal	WOODWARD HOBSON AND FULTON LLP				6,273.99	923100	158255	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				2,863.10	923100	158659	LEGAL SERVICES	AUG-2007
Legal	WOODWARD HOBSON AND FULTON LLP				513.60	923100	159886	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,845.00	923100	160817	PROFESSIONAL SERVICES	OCT-2007
Legal	WOODWARD HOBSON AND FULTON LLP				186.00	923100	161445	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,610.00	923100	161447	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,404.00	923100	162832	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				627.97	923100	162836	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				747.00	923100	162837	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				966.48	923100	162838	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				675.00	923100	163094	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				628.00	923100	163095	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				257.35	923100	163096	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				361.72	923100	163097	PROFESSIONAL SERVICES	DEC-2007
Legal	WOODWARD HOBSON AND FULTON LLP				1,823.00	923100	165269	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				844.00	923100	165270	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				1,510.00	923100	165271	PROFESSIONAL SERVICES	FEB-2008
Legal	WOODWARD HOBSON AND FULTON LLP				220.00	923100	166523	PROFESSIONAL SERVICES	APR-2008
Legal	WOODWARD HOBSON AND FULTON LLP				1,119.50	923100	166524	PROFESSIONAL SERVICES	APR-2008
Legal	WOODWARD HOBSON AND FULTON LLP				281.00	923100	166525	PROFESSIONAL SERVICES	APR-2008
Engineering	ABB INC				6,708.00	553100	2901788	ABB FIELD SERVICE INVESTIGATE HEC	AUG-2007
Engineering	ABB INC				1,120.00	570100	2715602	Perform laser leak detection on SF6 breakers.	MAR-2008
Engineering	ADVANCED TURBINE SUPPORT				7,387.02	548100	600429	Borecope inspection of CT7 at Trimble	SEP-2007
Engineering	ADVANCED TURBINE SUPPORT				74,404.47	553100	600601	Borecope inspection on the combustion turbines at Trimble (Inv# 600601)	DEC-2007
Engineering	AEGIX CONSULTING				1,800.33	560900	EON031608E	NERC Compliance Assessment - Invoices & individual amounts - EON032408 - 27.1	APR-2008
Engineering	AEGIX CONSULTING				2,200.70	560900	EON032308E	NERC Compliance Assessment - Invoices & individual amounts - EON032408 - 27.1	APR-2008
Engineering	AEGIX CONSULTING				7,656.25	560900	EON041508	Aegix Consulting - Compliance Assessment - Invoice# EON041508	APR-2008
Engineering	AEGIX CONSULTING				9,493.75	560900	EON032408	NERC Compliance Assessment - Invoices & individual amounts - EON032408 - 27.1	APR-2008
Engineering	AEGIX CONSULTING				9,738.75	560900	EON031708	NERC 693 Invoice # EON031708 SAMUEL WESLEY, STUART GULOTTA, INGRID	APR-2008
Engineering	AEGIX CONSULTING				9,983.75	560900	EON40710	NERC Compliance Assessment - Invoices & individual amounts - EON032408 - 27.1	APR-2008
Engineering	AEGIX CONSULTING				10,351.25	560900	EON032908	NERC Compliance Assessment - Invoices & individual amounts - EON032408 - 27.1	APR-2008
Engineering	AGT SERVICES INC				12,950.00	513100	20076	Hydraulic integrity testing at Trimble plant (Inv#20076)	NOV-2007
Engineering	ALPHA RESOURCES				2,983.50	921902	0748	To pay consultant for wage and labor study of Midwest US	AUG-2007
Engineering	ALSTOM POWER INC				32,130.00	512100	27088671	Condition Assessment, Boiler Header, Mill Creek Station Unit 3	SEP-2007
Engineering	ALSTOM POWER INC				20,170.00	512100	27118655	MC #2 Boiler Header Inspection and Condition Assessment-Mark Payne	DEC-2007
Engineering	ALSTOM POWER INC				6,055.00	512100	27128552	27128552 - MC Mill Creek Units 1 and 2 Firing System Performance Consultation	JAN-2008
Engineering	ALSTOM POWER INC				88,443.90	512100	28028515	SERVICE ENGR FOR COMBUSTION OPTIMIZATION TESTING	MAR-2008
Engineering	AQUARIUS MARINE INC				3,500.00	543100	T7011	SURVEY OF UPPER CANAL, SOUNDING & ONE SET OF PLANNED TRACK LINE	JUL-2007
Engineering	AZIMA INC				1,577.50	512100	10484	LABOR & EQUIPMENT TO CHECK #5 FANS	MAY-2007
Engineering	AZIMA INC				3,782.00	512100	10482	Routine monthly monitoring at Trimble	MAY-2007
Engineering	AZIMA INC				3,957.00	512100	10483	VIBRATION MONITORING	MAY-2007
Engineering	AZIMA INC				1,942.50	512100	10526	LABOR & EQUIPMENT TO CHECK #6 FANS	JUN-2007
Engineering	AZIMA INC				3,782.00	512100	10524	Routine monthly monitoring at Trimble Unit 1	JUN-2007

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Engineering	AZIMA INC				3,957.00	512100	10525	VIBRATION MONITORING	JUN-2007
Engineering	AZIMA INC				3,782.00	512100	10543	Routine monthly monitoring at Trimble	JUL-2007
Engineering	AZIMA INC				3,957.00	512100	10544	VIBRATION MONITORING	JUL-2007
Engineering	AZIMA INC				3,782.00	512100	10588	Routine monthly monitoring at Trimble (Inv# 10508)	AUG-2007
Engineering	AZIMA INC				3,957.00	512100	10589	VIBRATION MONITORING	AUG-2007
Engineering	AZIMA INC				3,782.00	512100	10624	Routine monthly monitoring at Trimble	SEP-2007
Engineering	AZIMA INC				3,957.00	512100	10625	VIBRATION MONITORING	SEP-2007
Engineering	AZIMA INC				1,560.00	512100	10650	Site work at Trimble plant (inv# 10650)	OCT-2007
Engineering	AZIMA INC				3,782.00	512100	10659	Routine monthly monitoring at Trimble (Inv# 10659)	OCT-2007
Engineering	AZIMA INC				3,957.00	512100	10661	VIBRATION MONITORING	OCT-2007
Engineering	AZIMA INC				3,782.00	512100	10707	Routine monthly monitoring at Trimble (Inv# 10707)	NOV-2007
Engineering	AZIMA INC				3,957.00	512100	10706	VIBRATION MONITORING	NOV-2007
Engineering	AZIMA INC				2,535.00	512100	10733	Site work to balance TC1 ID fans at Trimble (Inv# 10733)	DEC-2007
Engineering	AZIMA INC				3,957.00	512100	10734	VIBRATION MONITORING	DEC-2007
Engineering	AZIMA INC				2,437.50	512100	10755	LABOR & EQUIPMENT TO CHECK #4 FANS	JAN-2008
Engineering	AZIMA INC				3,782.00	512100	10754	Routine monthly monitoring at Trimble (Inv# 10754)	JAN-2008
Engineering	AZIMA INC				3,957.00	512100	10753	VIBRATION MONITORING	FEB-2008
Engineering	AZIMA INC				3,971.00	512100	10791	Monthly routine vibration analysis at Trimble (Inv# 10791)	FEB-2008
Engineering	AZIMA INC				4,154.00	512100	10790	VIBRATION MONITORING	FEB-2008
Engineering	AZIMA INC				3,971.00	512100	10808	Monthly routine vibration analysis at Trimble (Inv# 10808)	MAR-2008
Engineering	AZIMA INC				4,154.00	512100	10807	VIBRATION MONITORING	MAR-2008
Engineering	AZIMA INC				900.00	512100	10846	LABOR TO CHECK UNIT #5 FANS	APR-2008
Engineering	AZIMA INC				4,154.00	512100	10844	VIBRATION MONITORING	APR-2008
Engineering	BEACON POINTE CORP				16,063.55	935488	20080312	Consulting Services and Project Expenses for Marc Cummins	MAR-2008
Engineering	BLACK AND VEATCH CORP				16,064.45	923100	1036295	Title V Renewal Permit Application Preparation	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01683	pay invoice 1683	MAY-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01733	pay invoice 1733	MAY-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01707	pay invoice 1707	MAY-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01782	pay invoice 1782	JUN-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01758	pay invoice 1758	JUN-2007
Engineering	BRAY ELECTRIC SERVICES INC				42.90	570100	01784	pay invoice 1784	JUN-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,382.20	563100	01851	pay invoice 1851	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,590.29	563100	01796	pay invoice 1796	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01831	pay invoice 1831	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01807	pay invoice 1807	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01860	pay invoice 1860	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				57.20	570100	01834	pay invoice 1834	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				387.54	571100	01851	pay invoice 1851	JUL-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01884	pay invoice 1884	AUG-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01913	pay invoice 1913	AUG-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,767.60	566100	01972	pay invoice 1972	SEP-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,062.20	566100	01938	pay invoice 1938	SEP-2007
Engineering	BRAY ELECTRIC SERVICES INC				267.34	570100	01948	Invoice 01948	SEP-2007
Engineering	BRAY ELECTRIC SERVICES INC				422.93	571100	01875	pay invoice 1875	SEP-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,189.18	593002	01949	Invoice 01949	SEP-2007
Engineering	BRAY ELECTRIC SERVICES INC				538.07	513100	02023	pay invoice 2023	OCT-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,003.28	566100	01999	pay invoice 1999	OCT-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,036.72	566100	02022	pay invoice 2022	OCT-2007
Engineering	BRAY ELECTRIC SERVICES INC				70.08	570100	02026	pay invoice 2026	OCT-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02056	pay invoice 2056	NOV-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02083	pay invoice 2083	NOV-2007
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02138	pay invoice 2138	DEC-2007
Engineering	BRAY ELECTRIC SERVICES INC				2,063.12	566100	02114	PAY INVOICE 2114	DEC-2007
Engineering	BRAY ELECTRIC SERVICES INC				3,447.20	563100	02225	pay invoice 2225	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02168	pay invoice 2168	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02190	pay invoice 2190	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02237	pay invoice 2237	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				2,063.12	566100	02212	pay invoice 2212	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				489.10	593002	02204	pay invoice 2204	JAN-2008
Engineering	BRAY ELECTRIC SERVICES INC				275.58	513100	02253	pay invoice 2253	FEB-2008
Engineering	BRAY ELECTRIC SERVICES INC				3,581.81	583100	02255	pay invoice 2255	FEB-2008
Engineering	BRAY ELECTRIC SERVICES INC				2,063.12	566100	02265	pay invoice 2265	FEB-2008
Engineering	BRAY ELECTRIC SERVICES INC				617.04	593002	02266	pay invoice 2266	FEB-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,385.45	593002	02256	pay invoice 2256	FEB-2008
Engineering	BRAY ELECTRIC SERVICES INC				3,447.20	563100	02287	pay invoice 2287	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,380.29	566100	02280	Invoice 02280 - Blue Lick	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02298	pay invoice 2298	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02356	pay invoice 2356	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				2,063.12	566100	02327	pay invoice 2327	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				273.27	570100	02339	pay invoice 2339	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				589.68	583001	02339	pay invoice 2339	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,125.73	593002	02288	pay invoice 2288	MAR-2008
Engineering	BRAY ELECTRIC SERVICES INC				203.94	561601	02400	pay invoice 2400	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				947.88	563100	02401	pay invoice 2401	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				3,789.87	563100	02318	pay invoice 2318	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				1,820.40	566100	02396	pay invoice 2396	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				2,063.12	566100	02420	pay invoice 2420	APR-2008
Engineering	BRAY ELECTRIC SERVICES INC				438.50	595100	02355	Provide warehouse and tool repair personnel	APR-2008
Engineering	BURNS AND MC DONNELL				20,542.50	500900	388131	Study, FGD Upgrade Cost for MC,CR, Ghent 1, TC as a result of RFG 3012	SEP-2007
Engineering	BURNS AND MC DONNELL				(841.27)	506100	388131	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				161.22	506100	3946520	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				323.25	506100	3946522	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	SEP-2007
Engineering	BURNS AND MC DONNELL				112.73	506100	3946523	Consulting Services for Clean Water Act Section 316(b) Compliance - 2 years	DEC-2007
Engineering	BURNS AND MC DONNELL				2,841.00	923100	473261	Invoice #47328-1	DEC-2007
Engineering	BURNS AND MC DONNELL				2,859.00	923100	473262	invoice #47328-20 Trimble County Power Station Discharge Plume Modeling	DEC-2007
Engineering	C & I ENGINEERING INC				8,158.44	863100	1007067	Rich Eder - C&I Services	NOV-2007
Engineering	C C TECHNOLOGIES SERVICES INC				884.00	863100	EAWUS831103893	ICDA Indirect Inspection Bville East and Bville 42N Lines	MAY-2007
Engineering	C C TECHNOLOGIES SERVICES INC				930.00	863100	EAWUS831103963	ICDA Preassessment - Oelker	MAY-2007
Engineering	C C TECHNOLOGIES SERVICES INC				5,682.39	863100	EAWUS831103708	Labor charges for internal corrosion; Reference #705401; invoice #EAWUS8311037	JUN-2007
Engineering	C C TECHNOLOGIES SERVICES INC				250.00	863100	EAWUS831104256	CC Technologies - invoice # EAWUS831 104256	JUL-2007
Engineering	C C TECHNOLOGIES SERVICES INC				7,596.86	863100	EAWUS831104258	GPS and DOC on Bville East and Bville 42N Lines	JUL-2007
Engineering	C C TECHNOLOGIES SERVICES INC				251.50	863100	EAWUS831104260	GPS and DOC on Bville East and Bville 42N Lines	AUG-2007
Engineering	C C TECHNOLOGIES SERVICES INC				5,416.00	863100	EAWUS831104260	ICDA Indirect Inspection Bville East and Bville 42N Lines	AUG-2007
Engineering	CATALYST AIR MANAGEMENT INC				3,700.00	502100	2007114	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 4	SEP-2007
Engineering	CATALYST AIR MANAGEMENT INC				14,000.00	502100	2007134	RATA TESTING SERVICES	OCT-2007
Engineering	CATALYST AIR MANAGEMENT INC				3,700.00	512005	2007135	EMISSIONS TESTING SERVICES FOR CR STATION UNIT 5	OCT-2007
Engineering	CATALYST AIR MANAGEMENT INC				8,000.00	502100	2007149	RATA TESTING SERVICES	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				9,750.00	502100	2007141	RATA TESTING SERVICES	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				11,800.00	502100	2007155	RATA TESTING SERVICES	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				13,500.00	502100	2007148	PM TESTING FOR MILL CREEK STA.	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				14,000.00	502100	2007150	RATA TESTING SERVICES	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				17,500.00	502100	2007147	PM TESTING FOR MILL CREEK STA.	DEC-2007
Engineering	CATALYST AIR MANAGEMENT INC				9,950.00	502100	2007165	RATA TESTING SERVICES	JAN-2008
Engineering	CATALYST AIR MANAGEMENT INC				12,100.00	502100	2008069	PM TESTING FOR MILL CREEK STA.	MAR-2008
Engineering	CATALYST AIR MANAGEMENT INC				14,000.00	502100	2008010	RATA TESTING SERVICES	MAR-2008
Engineering	CLASSICKLE INC				1,384.19	544100	5984	MONITORING OF FALLS OF THE OHIO HYDRO PLANT POWER LINE	DEC-2007
Engineering	CODE SERVICES INC				1,254.50	511100	CD10085506	TO COVER THE COST OF MESA INSPECTION ON UNIT 5	MAY-2007
Engineering	CODE SERVICES INC				10,432.00	511100	CD10087927	UT THICKNESS ON UNIT 5 REACTION TANK	MAY-2007
Engineering	CODE SERVICES INC				1,136.50	512005	CD10087926	CR V/IT ON UNIT 6 B BOOSTER FAN	MAY-2007
Engineering	CODE SERVICES INC				8.00	512100	CD10086410	UT COUPLANT	MAY-2007
Engineering	CODE SERVICES INC				25.00	512100	CD10086410	UT THICKNESS INSTRUMENT	MAY-2007
Engineering	CODE SERVICES INC				420.00	512100	CD10084295	CD10084295 - MC CHEMICAL ANALYSIS	MAY-2007
Engineering	CODE SERVICES INC				529.70	512100	CD10084319	CD10084319 - MC RT PM VALVES	MAY-2007
Engineering	CODE SERVICES INC				780.00	512100	CD10086410	UT THICKNESS TECH - OT	MAY-2007
Engineering	CODE SERVICES INC				780.00	512100	CD10087914	UT & V/IT ON UNIT 6 FD A & B FANS	MAY-2007
Engineering	CODE SERVICES INC				1,086.25	512100	CD10085505	PM-UNIT 5 REHEATER - PADWELD AND TUBE SHIELD AS NEEDED AND MA	MAY-2007
Engineering	CODE SERVICES INC				1,338.80	512100	CD10086153	CR6 Boiler Leak suspected in RH at level 8	MAY-2007
Engineering	CODE SERVICES INC				2,274.25	512100	CD10087911	CR UNIT 6 ID FAN A-MT, UTT, VT	MAY-2007
Engineering	CODE SERVICES INC				2,837.10	512100	CD10086089	PM-5A AND 5B I.D. FANS - WELD UP CRACKS & BUILD UP ROTORS	MAY-2007
Engineering	CODE SERVICES INC				3,751.60	512100	CD10084317	CD10084317 - MC DIGITAL RADIOGRAPHY WORK	MAY-2007
Engineering	CODE SERVICES INC				3,801.80	512100	CD10087321	CD10087321 - MC FD FANS UNIT 3	MAY-2007
Engineering	CODE SERVICES INC				4,992.30	512100	CD10083484	CD10083484 - MC #3 ID FAN WORK	MAY-2007
Engineering	CODE SERVICES INC				260.00	513100	CD10084318	CD10084318 - MC PT ON VALVES	MAY-2007
Engineering	CODE SERVICES INC				1,759.00	513100	CD10087913	CR V/UT ON UNIT 6 DA HEATER BOX	MAY-2007
Engineering	CODE SERVICES INC				5,902.90	513100	CD10086149	PM-5 DEAREATOR & STORAGE TANK - 1ST YEAR INSPECTION MAGNETIC	MAY-2007
Engineering	CODE SERVICES INC				416.00	512100	CD10089903	REPORTS FOR MECA ON TANKS AT CR	JUN-2007
Engineering	CODE SERVICES INC				822.25	512100	CD10088863	The unit #6 boiler has a plate that is ready to collapse in the boiler just	JUN-2007
Engineering	CODE SERVICES INC				2,217.90	512100	CD10091087	CD10091087 - MC #1 FORCED OUTAGE ON REHEAT TUBES	JUN-2007
Engineering	CODE SERVICES INC				4,405.00	512100	CD10088523	PM-#6 BOILER REHEATER - PADWELD AND TUBE SHIELD AS NEEDED AN	JUN-2007
Engineering	CODE SERVICES INC				206.25	512015	CD10094684	MAGNETIC PARTIAL INSPECTION	JUL-2007
Engineering	CODE SERVICES INC				671.00	512100	CD10093350	CD10093350 - MC PT ON VALVES MAIN FL UNIT 1	JUL-2007
Engineering	CODE SERVICES INC				710.25	512100	CD10092108	need to run of thickness on all stack elevators	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Engineering	CODE SERVICES INC				1,095.20	512100	CD10093174	For thickness readings taken during the outage	JUL-2007
Engineering	CODE SERVICES INC				1,041.40	512100	CD10095755	CD10095755 - MC RT ON 8 WELDS FOR UNIT 1 REHEAT TUBES	AUG-2007
Engineering	CODE SERVICES INC				262.25	512005	CD10101434	UT THICKNESS READS ON 6A & 6B REACTION TANKS	SEP-2007
Engineering	CODE SERVICES INC				679.50	512100	CD10098680	CD10098680 - MC ULTRASONIC SHEARWAVE	SEP-2007
Engineering	CODE SERVICES INC				1,103.25	512100	CD10100488	CD10100488 - MC RT 1 REHEAT TUBES	SEP-2007
Engineering	CODE SERVICES INC				6,708.00	512100	CD10098679	CD10098679 - MC ULTRASONIC SHEARWAVE	SEP-2007
Engineering	CODE SERVICES INC				667.25	512100	CD10103605	CD10103605 - MC RT ON UNIT 1 REHEAT TUBES	OCT-2007
Engineering	CODE SERVICES INC				2,135.50	512100	CD10103599	CD10103599 - MC PT ON UNIT 1	OCT-2007
Engineering	CODE SERVICES INC				4,261.75	512100	CD10101483	RT & HT ON UNIT #6 REHEAT TUBES	OCT-2007
Engineering	CODE SERVICES INC				394.40	512100	CD10106079	CD10106079 - MC DYE PENT - N DORWART	NOV-2007
Engineering	CODE SERVICES INC				2,665.00	512100	CD10107714	CD10107714 - MC MT ON DA TANK TO LOCATE CRACK	NOV-2007
Engineering	CODE SERVICES INC				2,893.50	512100	CD10107713	CD10107713 - MC GRINDING ON HEATER/MT UTT ON HEATER BOX #2	NOV-2007
Engineering	CODE SERVICES INC				1,308.75	512100	CD10110519	HEAT TREATMENT/RADIOGRAPHIC INSPECTION ON UNIT 6 REHEAT DUTCH	DEC-2007
Engineering	CODE SERVICES INC				1,356.75	512100	CD10109304	CD10109304 - MC MT & UTT ON DA STORAGE TANK	DEC-2007
Engineering	CODE SERVICES INC				2,201.00	512100	CD10108805	FORCED OUTAGE ON UNIT 5 REHEAT	DEC-2007
Engineering	CODE SERVICES INC				2,380.00	512100	CD10108551	CD10108551 - MC MT ON UNIT 2 DA TANK	DEC-2007
Engineering	CODE SERVICES INC				2,756.50	512100	CD10109305	CD10109305 - MC VISUAL ON ID FANS	DEC-2007
Engineering	CODE SERVICES INC				4,106.50	512100	CD10111965	HEAT TREATMENT ON UNIT 4 BOILER FEED PUMP	DEC-2007
Engineering	CUMMINS AND BARNARD INC				8,500.00	500900	005634000000001	Cummins & Barnard Inc Gen Tech Options Study	NOV-2007
Engineering	CUMMINS AND BARNARD INC				23,375.00	500900	005634000000002	Cummins & Barnard Inc. Gen Tech Options Study	NOV-2007
Engineering	CUMMINS AND BARNARD INC				3,809.40	500900	005634000000003	Generation Technology Option Study - Invoice # 005634 00-0000004	MAR-2008
Engineering	CUMMINS AND BARNARD INC				10,625.00	500900	005634000000004	Cummins & Barnard Inc. Gen Tech Options Study	MAR-2008
Engineering	DIAMOND TECHNICAL SERVICES				38,320.00	512100	2007LGC001	BOILER INSPECTIONS CR UNIT 5 BOILER OUTAGE	MAY-2007
Engineering	DIAMOND TECHNICAL SERVICES				19,615.00	512100	2007LGC003	PM-#6 BOILER - INSPECT FURNACE, SUPERHEATER, BURNERS WALLBL	JUL-2007
Engineering	DIAMOND TECHNICAL SERVICES				19,880.00	512100	2007LGC002	PM-#6 BOILER - INSPECT BACKPASS, REHEATER, HORIZONTAL SUPERH	JUL-2007
Engineering	DIAMOND TECHNICAL SERVICES				3,993.30	500900	DIAMON10102007	Proposal for Green River Unit #4 Generating Station - Outage	NOV-2007
Engineering	DIAMOND TECHNICAL SERVICES				39,952.80	512100	2007LGT001	Boiler Inspection by DTS	NOV-2007
Engineering	DIAMOND TECHNICAL SERVICES				10,726.00	512100	2007LGTCDNE001	Heat Treat for Electro. Iso Valve	DEC-2007
Engineering	DIAMOND TECHNICAL SERVICES				45,145.00	512100	2007LGM002	2007LGM002 - MC UNIT 2	DEC-2007
Engineering	DIAMOND TECHNICAL SERVICES				11,550.00	512100	2008LGM001	2008LGM001 - MC 2 BOILER OUTAGE - DIDELOT	MAR-2008
Engineering	DISTRIBUTED ENERGY SYSTEMS				616.74	513100	2003282	Description field not populated for this invoice	JUN-2007
Engineering	DISTRIBUTED ENERGY SYSTEMS				1,000.00	513100	2003282	Technical Service	JUN-2007
Engineering	DISTRIBUTED ENERGY SYSTEMS				5,000.00	513100	2004024	Description field not populated for this invoice	MAR-2008
Engineering	DLL SOLUTIONS INC				989.60	923900	200773	EW Brown Lake Level Information Work Done on the Monitoring Integration CPA21	JUN-2007
Engineering	ENERGY MANAGEMENT AND SERVICES CO				171.00	856100	2377	Engineering projects at Muldraugh per Steve Beatty request and approval	JUL-2007
Engineering	ENERGY MANAGEMENT AND SERVICES CO				2,053.03	856100	2210	Engineering projects at Muldraugh per Steve Beatty request and approval	JUL-2007
Engineering	ENERGY VENTURES ANALYSIS INC				1,050.00	923100	20074	PROFESSIONAL SERVICES	DEC-2007
Engineering	ENVIRONMENTAL CONSULTANTS INC				138.00	512100	75385	Trimble Station clear well monitoring (Organic Carbon)	MAY-2007
Engineering	ENVIRONMENTAL CONSULTANTS INC				1,275.00	512100	75513	Totes for Trimble County for PCLP metals and organic halides	JUN-2007
Engineering	ENVIRONMENTAL CONSULTANTS INC				1,834.80	506100	76728	Description field not populated for this invoice	JUL-2007
Engineering	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC				1,482.77	514100	LX200317021	1ST QTR TEST PAD FIELD WORK & TECHNICAL ISSUES ASSOCIATED WITH 1	MAY-2007
Engineering	GE INSPECTION TECHNOLOGIES LP				125.00	512100	KB464038	Labor charges to repair backlight transformer T1	JUN-2007
Engineering	GE INSPECTION TECHNOLOGIES LP				4,796.00	512100	110679	TECH & EQUIP TO PERFORM REMOVE VISUAL INSPECTION	JAN-2008
Engineering	GE INSPECTION TECHNOLOGIES LP				9,035.00	512100	112101	TECH & EQUIP TO PERFORM REMOVE VISUAL INSPECTION	JAN-2008
Engineering	GE INTERNATIONAL INC				7,620.00	548100	P20J91917	DLN Tuning on CT6 at Trimble	JUL-2007
Engineering	GE INTERNATIONAL INC				125,000.00	548100	P20J94017	Compressor inspection at combustion turbines at Trimble (Inv# P20J94017)	MAR-2008
Engineering	GE INTERNATIONAL INC				177,380.00	548100	P20J94016	Combustion turbine inspection, disassemble and reassemble at Trimble (Inv# P20J	MAR-2008
Engineering	GE INTERNATIONAL INC				26,230.00	548100	P20J94109	CT 10 tuning at Trimble (Inv# P20J94109)	APR-2008
Engineering	GE INTL INC/GE ENERGY SERVICES				23,384.00	553100	P20J91853	Tuning CT5 at Trimble	JUL-2007
Engineering	GE INTL INC/GE ENERGY SERVICES				8,000.00	513100	PP1B34207	mc 2&4 generator risk assessment study	SEP-2007
Engineering	GE INTL INC/GE ENERGY SERVICES				14,000.00	513100	PP1B34206	mc 2&4 generator risk assessment study	SEP-2007
Engineering	GE INTL INC/GE ENERGY SERVICES				9,100.00	513100	P20J93081	FLUX PROBE TEST ON GENERATOR	NOV-2007
Engineering	GROUP 1 SOFTWARE				216.89	903906	0000207782	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Engineering	GROUP 1 SOFTWARE				1,312.50	903906	0000207758	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Engineering	GROUP 1 SOFTWARE				216.89	935488	0000207782	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Engineering	GROUP 1 SOFTWARE				1,312.50	935488	0000207758	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUN-2007
Engineering	GROUP 1 SOFTWARE				922.86	903906	0000208081	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				2,100.00	903906	0000207952	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				7,297.50	903906	0000208099	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				922.86	935488	0000208081	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				2,100.00	935488	0000207952	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				7,297.50	935488	0000208099	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	JUL-2007
Engineering	GROUP 1 SOFTWARE				488.07	903906	0000208306	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Engineering	GROUP 1 SOFTWARE				4,410.00	903906	0000208304	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Engineering	GROUP 1 SOFTWARE				488.07	935488	0000208306	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007
Engineering	GROUP 1 SOFTWARE				4,410.00	935488	0000208304	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Engineering	GROUP 1 SOFTWARE				666.43	903906	0000208467	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	SEP-2007
Engineering	GROUP 1 SOFTWARE				666.43	935488	0000208467	Prof Services for Group 1 in-house helping with an upgrade of our DOC1 system	SEP-2007
Engineering	HAYES TESTING LABORATORY INC				897.00	863100	19128	Labor charges for testing, Invoice #'s 19128 & 19129	SEP-2007
Engineering	HAYES TESTING LABORATORY INC				1,190.30	863100	19129	Labor charges for testing, Invoice #'s 19128 & 19129	SEP-2007
Engineering	HDR ENGINEERING INC				252.00	511100	M234926	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	MAY-2007
Engineering	HOWDEN BUFFALO INC				6,499.05	512005	SIA99043648	SERVICE TO INSPECT SIZE 427 CLASS 5	OCT-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				637.50	863100	00041910	Labor charges for pipeline work; Invoice #00041910	MAY-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				282.60	863100	00042130	Labor charges for Lee's Ln. & Preston Hy projects; Invoice #'s 42130 & 42131	JUL-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				586.80	863100	00042131	Labor charges for Lee's Ln. & Preston Hy projects; Invoice #'s 42130 & 42131	JUL-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				723.00	863100	00042278	Labor charges for HY 42 project; Reference #702254; Invoice #00042278	AUG-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				82.00	818100	00042465	Radiography, other NDE for Muld.	SEP-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				1,457.90	863100	00042330	Labor charges for Preston Hy & Ballardsville Line projects; Invoice #42330	SEP-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				366.00	887100	00042461	Labor charges for 7th & Berry project; Invoice #00042461	SEP-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				2,002.25	512100	00042801	00042801 - MC PT & UT VARIOUS WELDS	DEC-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				5,700.00	513100	00042802	MC#2 Eddy Current Inspection Testing	DEC-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				192.50	836100	00042878	Radiography, other NDE for Muld.	DEC-2007
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				488.50	834100	00042992	Muldraugh NDT work per Steve Beatty	JAN-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				624.00	834100	00042993	Muldraugh NDT work per Steve Beatty	JAN-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				336.50	880100	00042840	testing for Joe Ryan UTT PT 18" pipe	JAN-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				332.00	880100	00042810	x-ray film for Fred Byrum	JAN-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				911.40	833100	00043063	Muldraugh NDT work per Steve Beatty	FEB-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				8,918.11	836100	00043061	Muldraugh NDT work per Steve Beatty	FEB-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				597.25	863100	00043192	Labor charges for Reesor Farm; Invoice #43192	APR-2008
Engineering	HUNTINGTON TESTING AND TECHNOLOGY INC				526.51	887100	00043204	Non-destructive testing	APR-2008
Engineering	HYDROMAX USA LLC				19,987.50	892100	2630	HYDROMAX USA LLC INV # 2630 CONTRACT #751284 PROJECT #1021	MAY-2007
Engineering	HYDROMAX USA LLC				36,270.00	892100	2678	HYDROMAX USA LLC INV # 2678 VIDEO PIPE INSPECTION UNIT AND CREW	JUN-2007
Engineering	HYDROMAX USA LLC				35,977.50	892100	2726	invoice 2726	AUG-2007
Engineering	HYDROMAX USA LLC				37,440.00	892100	2786	HYDROMAX USA LLC INV # 2786 VIDEO PIPE INSPECTION UNIT AND CREW	AUG-2007
Engineering	HYDROMAX USA LLC				50,115.00	892100	2837	HYDROMAX USA LLC INVOICE # 2837 VIDEO PIPE INSPECTION UNIT AND CREW	SEP-2007
Engineering	HYDROMAX USA LLC				71,955.00	892100	2876	HYDROMAX USA LLC INV # 2876 VIDEO PIPE INSPECTION UNIT AND CREW	OCT-2007
Engineering	HYDROMAX USA LLC				23,205.00	892100	2921	HYDROMAX USA LLC INV# 2921 VIDEO PIPE INSPECTION UNIT AND CREW	NOV-2007
Engineering	HYDROMAX USA LLC				31,785.00	892100	2971	Invoice 2971	DEC-2007
Engineering	HYDROMAX USA LLC				27,787.50	892100	3021	HYDROMAX USA, LLC INV # 3021 VIDEO PIPE INSPECTION UNIT AND CREW	JAN-2008
Engineering	HYDROMAX USA LLC				33,240.52	892100	3063	Video Pipe Inspection Unit and Crew	FEB-2008
Engineering	HYDROMAX USA LLC				30,804.06	892100	3111	Video Pipe Inspection Unit and Crew	MAR-2008
Engineering	HYDROMAX USA LLC				8,775.00	892100	3186	inv for: video pipe inspection, unit & crew, vacuum jetter combination unit & crew - F	APR-2008
Engineering	HYDROMAX USA LLC				31,327.36	892100	3146	Video Pipe Inspection unit & crew. Vacuum Jetter Combination unit & crew; Water M	APR-2008
Engineering	IMR METALLURGICAL SERVICES				3,135.00	513100	6236	For the payment of invoice to IMR for Metallurgical Failure Analysis of Cooper Conc	MAY-2007
Engineering	IMR METALLURGICAL SERVICES				400.00	513100	6866	CHEMICAL EVALUATION OF UNKNOWN PLASTIC	OCT-2007
Engineering	IMR METALLURGICAL SERVICES				1,800.00	512100	7030	METALLURGICAL FAILURE ANALYSIS OF DISSIMILAR WELD FAILURE ON SO	NOV-2007
Engineering	IMR METALLURGICAL SERVICES				250.00	512100	6618	For Boiler Tube Sample Testing and Chemical Analysis (Testing has been perform	DEC-2007
Engineering	IMR METALLURGICAL SERVICES				750.00	512100	7302	Tensile testing & chemical analysis for certificate of material properties REFERENC	JAN-2008
Engineering	IMR METALLURGICAL SERVICES				1,794.00	512100	7312	For analysis of metal sample Unit 4 ID Fan Heat Exchanger	FEB-2008
Engineering	IMR METALLURGICAL SERVICES				1,692.50	513100	7486	to cover cost to for the analysis of a tube sample from unit 1 condenser	MAR-2008
Engineering	IMR METALLURGICAL SERVICES				2,578.50	512100	7647	Metallurgical Evaluation of MC Unit 4 Turbine Driven Boiler feed pump stud	APR-2008
Engineering	JUST ENGINEERING AND INSPECTION SERVICES				2,061.36	583001	1006	Labor	DEC-2007
Engineering	L ROBERT KIMBALL AND ASSOC				5,977.00	501090	099789E	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				7,717.28	501090	099789G	Coal Pile Survey	NOV-2007
Engineering	L ROBERT KIMBALL AND ASSOC				8,920.75	501090	099789F	Coal Pile Survey	NOV-2007
Engineering	LECO CORPORATION				883.31	501090	50859	FIELD SERVICE	MAY-2007
Engineering	LECO CORPORATION				528.65	501090	60044	FIELD SERVICE	JUL-2007
Engineering	LECO CORPORATION				807.48	501090	62769	FIELD SERVICE	AUG-2007
Engineering	LECO CORPORATION				338.10	501090	67897	FIELD SERVICE	SEP-2007
Engineering	LECO CORPORATION				(27.09)	501090	18945	FIELD SERVICE	NOV-2007
Engineering	LECO CORPORATION				693.95	501090	76594	FIELD SERVICE	NOV-2007
Engineering	LECO CORPORATION				581.33	501090	84651	FIELD SERVICE	JAN-2008
Engineering	LUCKETT AND FARLEY				3,750.00	923900	822901	LABOR, MATERIALS AND EQUIP REQUIRED FOR REDUNDANT COOLING DES	AUG-2007
Engineering	LUCKETT AND FARLEY				6,750.00	923900	822902	CHANGE ORDER - FOR PROJECT MGMT SERVICES ASSOCIATED WITH DATA	OCT-2007
Engineering	LUCKETT AND FARLEY				7,966.23	923900	822903	LABOR, MATERIALS AND EQUIP REQUIRED FOR REDUNDANT COOLING DES	OCT-2007
Engineering	LUCKETT AND FARLEY				1,330.00	921004	840001	PROFESSIONAL SERVICES - ROOF EVALUATION FOR PLACEMENT OF GENE	DEC-2007
Engineering	LUCKETT AND FARLEY				750.00	923900	822905	CHANGE ORDER - FOR PROJECT MGMT SERVICES ASSOCIATED WITH DATA	DEC-2007
Engineering	LUCKETT AND FARLEY				798.12	923900	822904	LABOR, MATERIALS AND EQUIP REQUIRED FOR REDUNDANT COOLING DES	DEC-2007
Engineering	LUCKETT AND FARLEY				2,139.37	923900	822905	LABOR, MATERIALS AND EQUIP REQUIRED FOR REDUNDANT COOLING DES	DEC-2007
Engineering	LUCKETT AND FARLEY				370.00	923900	822906	LABOR, MATERIALS AND EQUIP REQUIRED FOR REDUNDANT COOLING DES	MAR-2008
Engineering	MANAGEMENT CONSULT				8,295.00	930903	12011071773	SME Study Analysis	OCT-2007
Engineering	MCCALL AND SPERO ENVIRONMENTAL INC				100.00	502100	45425	ASBESTOS ANALYSIS	JUL-2007

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Engineering	MCCALL AND SPERO ENVIRONMENTAL INC				50.00	502100	46210	ASBESTOS ANALYSIS	AUG-2007
Engineering	MCCALL AND SPERO ENVIRONMENTAL INC				50.00	502100	46590	ASBESTOS ANALYSIS INVOICE #46590	SEP-2007
Engineering	MCCALL AND SPERO ENVIRONMENTAL INC				75.00	502100	46642	ASBESTOS ANALYSIS INVOICE #46642	SEP-2007
Engineering	MCCALL AND SPERO ENVIRONMENTAL INC				950.00	502100	46879	ASBESTOS ANALYSIS	SEP-2007
Engineering	MESA ASSOCIATES INC				36,088.23	511100	38579	UNIT 5 & 6 WET FGD INSPECTION CHARGES	MAY-2007
Engineering	MESA ASSOCIATES INC				32,936.85	511100	39353	UNIT 5 & 6 WET FGD INSPECTION CHARGES	JUL-2007
Engineering	MESA ASSOCIATES INC				14,017.38	511100	39861	UNIT 5 & 6 WET FGD INSPECTION CHARGES	SEP-2007
Engineering	MESA ASSOCIATES INC				13,831.71	511100	40777	UNIT 5 & 6 WET FGD INSPECTION CHARGES	OCT-2007
Engineering	MESA ASSOCIATES INC				22,046.57	511100	40268	UNIT 5 & 6 WET FGD INSPECTION CHARGES	OCT-2007
Engineering	MESA ASSOCIATES INC				16,026.41	511100	41557	UNIT 5 & 6 WET FGD INSPECTION CHARGES	NOV-2007
Engineering	MESA ASSOCIATES INC				2,390.41	511100	42051	UNIT 5 & 6 WET FGD INSPECTION CHARGES	DEC-2007
Engineering	METSO MINERALS INDUSTRIES INC				9,267.65	512015	73127001	Time and service for mill inspections at Trimble	MAY-2007
Engineering	METSO MINERALS INDUSTRIES INC				2,000.00	512100	54997BMH	Inspection	JUN-2007
Engineering	METSO MINERALS INDUSTRIES INC				15,000.00	512100	55347BMH	Eng. Serv for drum brg & wire rope chg out procedure per proposal F-74485	JUL-2007
Engineering	METSO MINERALS INDUSTRIES INC				1,350.00	512100	55739BMH	In house engineering to prepare procedure/report.	SEP-2007
Engineering	METSO MINERALS INDUSTRIES INC				2,080.00	512100	55739BMH	Field and Travel Time	SEP-2007
Engineering	MICRO SCIENCES LTD				1,725.00	923100	220	PROFESSIONAL SERVICES	JUN-2007
Engineering	MICRO SCIENCES LTD				13,417.00	923100	219	PROFESSIONAL SERVICES	JUN-2007
Engineering	MICRO SCIENCES LTD				1,275.00	923100	223	PROFESSIONAL SERVICES	SEP-2007
Engineering	MICRO SCIENCES LTD				1,200.00	923100	224	PROFESSIONAL SERVICES	APR-2008
Engineering	MICROBAC LABORATORIES INC				301.00	501090	1889	GAS ANALYSIS FOR CT's	MAY-2007
Engineering	MICROBAC LABORATORIES INC				2,182.50	506100	3644	BIOMONITORING AT CR	JUL-2007
Engineering	NEW ENERGY ASSOCIATES LLC				550.00	500900	010361	Professional Services - Consulting (New Energy Associates) for three (3) invoices	JUL-2007
Engineering	NEW ENERGY ASSOCIATES LLC				4,132.50	500900	010196	Professional Services - Consulting (New Energy Associates) for three (3) invoices	JUL-2007
Engineering	NEW ENERGY ASSOCIATES LLC				4,702.50	500900	010272	Professional Services - Consulting (New Energy Associates) for three (3) invoices	JUL-2007
Engineering	NITEC LLC				950.00	880100	070601606	Consulting work on the Doe Run Gas Storage Field per Sundheimer	JUL-2007
Engineering	NITEC LLC				4,375.00	814003	070801606	Consulting work on the Doe Run Gas Storage Field per Sundheimer	SEP-2007
Engineering	NITEC LLC				29,975.00	814003	070901606	Consulting work on the Doe Run Gas Storage Field per Sundheimer	OCT-2007
Engineering	NITEC LLC				4,500.00	814003	071001606	Consulting work on the Doe Run Gas Storage Field per Sundheimer	NOV-2007
Engineering	NITEC LLC				1,510.00	816100	080101606	Consulting work for the Shale Project	MAR-2008
Engineering	NITEC LLC				1,235.00	816100	080301606	Consulting work for the Shale Project	APR-2008
Engineering	NITEC LLC				7,305.00	816100	080201606	Consulting work for the Shale Project	APR-2008
Engineering	PETERSEN ENGINEERING INC				4,455.47	863100	6708	to develop a feasibility study with multiple options for inline inspection for the Weste	APR-2008
Engineering	POLE MAINTENANCE CO LLC				14,622.00	571100	07KYK13514	LG&E Groundline Inspections	OCT-2007
Engineering	REYNOLDS INC				500.00	506100	43171	cover the cost for sampling a test well on company site	OCT-2007
Engineering	RICHMOND ENGINEERING WORKS LLC				2,125.00	512100	SO1737V1	Engineering Service ,TSR Barge Unloader Load Share 17 Hours @ \$125 00 Hour	AUG-2007
Engineering	SARGENT AND LUNDY LLC				17,725.68	510100	10543973	Develop Life Assessment Methodology	DEC-2007
Engineering	SIEMENS POWER GENERATION INC				3,020.00	553100	96017965	CONSULTING SERVICES TXP HOT LINE & ENGR CHARGES	DEC-2007
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				2,478.00	500900	50040632	Siemens study for evaluating large customer loads by 2011	NOV-2007
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				4,720.00	500900	50042455	Siemens study for evaluating large customer loads by 2011	NOV-2007
Engineering	SIEMENS POWER TRANSMISSION AND DISTRIBUTION INC				15,074.50	500900	50039055	Siemens study for evaluating large customer loads by 2011	NOV-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007010	Study Deposit for LGE-2007-009; 1295555	AUG-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007013	SPP Study Deposit for LGE-2007-013; 1311126 for StralaSpace	AUG-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007014	SPP Study Impact Deposit LGE-2007-014; 1314878 for Ft. Knox 34kV to 69kV	AUG-2007
Engineering	SOUTHWEST POWER POOL				28.03	556900	SPP01015	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				503.03	556900	SPP01014	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007015	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007016	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007017	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007018	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007019	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				2,275.00	556900	LGE2007020	Southwest Power Pool - deposit for system impact studies	SEP-2007
Engineering	SOUTHWEST POWER POOL				9,702.25	588100	SPP01017	To cover cost incurred to initiate and complete System Impact Studies performed by	SEP-2007
Engineering	SOUTHWEST POWER POOL				5,000.00	910001	LGE2007003FAS	SPP Feasibility Analysis Service Deposit for LGE-2007-003 StralaSpace Invoice #L	JAN-2008
Engineering	SOUTHWEST POWER POOL				2,635.00	556900	LGE2008002SIS	Invoice #LGE-2008-002SIS System Impact study deposits for LGE-2008-002; 1405	MAR-2008
Engineering	SOUTHWEST POWER POOL				5,000.00	908909	LGE2007033SIS	SPP System Impact Study Deposit for LGE-2007-033; Oasis #1389233 StralaSpace	MAR-2008
Engineering	SOUTHWEST POWER POOL				3,000.00	910001	LGE2007033FSA	Facilities Study Deposit for LGE-2007-033; Oasis # 1389233 StralaSpace Feed #2	APR-2008
Engineering	THERMAL ENGINEERING INTERNATIONAL INC				5,700.00	513100	10755	10755 - MC PULL SAMPLE FROM UNIT 2 MAIN CONDENSER - M PAYNE	MAR-2008
Engineering	THIELSCH ENGINEERING INC				4,250.00	512100	067396	Metallurgical services at Trimble for superheater tube	JUL-2007
Engineering	TRACERCO				5,430.00	834100	0001981IN	TO PAY INVOICE ON A GAMMA SCAN FOR THE #1 PURIFIER ABSORBER	MAY-2007
Engineering	URS CORPORATION				20,754.00	923100	2831369	Cane Run Title V Operating Permit Renewal Application	MAY-2007
Engineering	URS CORPORATION				1,972.47	923900	2833512	STAR compliance support, professional services	MAY-2007
Engineering	URS CORPORATION				140.00	923100	2919275	Cane Run Title V Operating Permit Renewal Application	JUL-2007
Engineering	URS CORPORATION				1,974.50	923100	2870376	Cane Run Title V Operating Permit Renewal Application	JUL-2007
Engineering	URS CORPORATION				439.56	923900	2870363	STAR Compliance Support	JUL-2007
Engineering	URS CORPORATION				660.45	923900	2919262	STAR compliance support	JUL-2007

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Engineering	URS CORPORATION				1 511 82	923900	2974154	invoice #2974154 - STAR compliance support	SEP-2007
Engineering	URS CORPORATION				3 333 00	923100	3019834	Mill Creek Title V Permit Renewal	OCT-2007
Engineering	URS CORPORATION				1 580 64	923900	3019788	Invoice #3019788 - Professional Services	OCT-2007
Engineering	URS CORPORATION				1 691 27	923900	3065343	Invoice #3065343 - STAR compliance support - Link to 15179	OCT-2007
Engineering	URS CORPORATION				20 548 25	923100	3114559	Mill Creek Title V Permit Renewal	DEC-2007
Engineering	URS CORPORATION				179 82	923900	3114542	invoice #3114542 (STAR Compliance Support	DEC-2007
Engineering	URS CORPORATION				1 212 25	923100	3196912	To add money to existing PO #22742	FEB-2008
Engineering	URS CORPORATION				5 118 75	923100	3196912	Mill Creek Title V Permit Renewal	FEB-2008
Engineering	URS CORPORATION				399 60	923900	3196899	Invoice #3196899 - Link to 15179	FEB-2008
Engineering	URS CORPORATION				792 00	923100	3239250	To add money to existing PO #22742	MAR-2008
Engineering	US INSPECTION SERVICES OF INDIANAPOLIS				55 00	513100	020041039IN	MATERIAL TO UT (32) CONTROL VALVE STUDS	MAY-2007
Engineering	US INSPECTION SERVICES OF INDIANAPOLIS				1 097 50	513100	020041039IN	LABOR TO UT (32) CONTROL VALVE STUDS	MAY-2007
Engineering	US INSPECTION SERVICES OF INDIANAPOLIS				2 401 95	513100	020041013IN	PT OF L-0 STAGES ON TURBINE ROTOR ON UNIT #5	MAY-2007
Engineering	VANGENT INC				1 947 25	921903	72102111	CLI Tier I Package and Tier I Additional Surveys for Assessment (CPA 22220)	JUL-2007
Engineering	VITOK ENGINEERS INC				5 837 50	512100	9335	Fiyah study at Trimble (inv# 9335)	MAR-2008
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER050107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT MAY-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER060107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT JUN-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER070107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT JUL-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER080107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT AUG-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER090107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT SEP-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER100107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT OCT-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER110107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT NOV-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER12012007	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT DEC-2007
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER123107	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT JAN-2008
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER010108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT FEB-2008
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER020108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT MAR-2008
Accounting	FARMER AND HUMBLE				600 00	923302	FARMER030108	MONTHLY TAX & ACCOUNTING SERVICES FROM FARMER & HUMBLE	SPLIT APR-2008
Accounting	GANNETT FLEMING INC				6 959 54	923100	04779318	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				1 395 00	923100	04779327	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				11 017 59	923100	04779330	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				4 159 54	923100	04779390721	Labor	JUL-2007
Accounting	GANNETT FLEMING INC				13 529 35	923100	04779322	Labor	AUG-2007
Accounting	GANNETT FLEMING INC				4 942 50	923100	04779316	Labor	SEP-2007
Accounting	GANNETT FLEMING INC				4 032 65	923100	0477932	Labor	OCT-2007
Accounting	GANNETT FLEMING INC				6 705 00	923100	0477936902	Labor	NOV-2007
Accounting	GANNETT FLEMING INC				3 596 13	923100	04779315	Labor	DEC-2007
Accounting	GANNETT FLEMING INC				1 495 88	923100	04779366	Labor	FEB-2008
Accounting	GANNETT FLEMING INC				2 586 55	923100	04779313	Labor	MAR-2008
Accounting	MERCER HR SERVICES				(12 660 00)	923303	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811: A 8920	APR-2008
Accounting	MERCER HR SERVICES				(4 351 73)	923900	J017-0020-0408 Adjustment USD	SKS Spreadsheet 14497811: A 8920	APR-2008
Accounting	MICROBAC LABORATORIES INC				491 90	501250	4773	waste materials	JUL-2007
Accounting	MOUNTJOY AND BRESSLER LLP				13 200 00	923303	112829	SERVICES	SEP-2007
Accounting	MOUNTJOY AND BRESSLER LLP				3 080 00	923303	113284	PROFESSIONAL SERVICES	NOV-2007
Accounting	MOUNTJOY AND BRESSLER LLP				15 840 00	923303	113284A	SERVICES	DEC-2007
Accounting	MURDOCK GOLDENBERG SCHNEIDER		7 771 80		7 771 80	923100	12494	LGE audits	MAY-2007
Accounting	MURDOCK GOLDENBERG SCHNEIDER				111 73	923100	12537	to add money to po to pay invoice	JUL-2007
Accounting	MURDOCK GOLDENBERG SCHNEIDER		2 561 73		2 561 73	923100	12537	LGE audits	JUL-2007
Accounting	MURDOCK GOLDENBERG SCHNEIDER				3 000 00	923100	12537	professional services - adding money to existing po#	JUL-2007
Accounting	MURDOCK GOLDENBERG SCHNEIDER		5 000 00		5 000 00	923100	12639	Invoice #12639 - Professional services - Environmental audit checklists and audit	JAN-2008
Accounting	PRICEWATERHOUSE COOPERS LLP				1 420 00	923103	10600309008	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				300 00	923103	10600313067	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				18 00	923103	10600319395	TAX	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				318 00	923103	10600379142	SERVICES	DEC-2007
Accounting	PRICEWATERHOUSE COOPERS LLP				1 704 00	923103	10600422546	PROFESSIONAL SERVICES	MAR-2008
Accounting	PWC	(14 134 00)			(14 134 00)	923101	Reverses "J120-0020-0407 Intercompany	REVERSES "J120-0020-0407 INTERCOMPANY - 10339431	MAY-2007
Accounting	PWC	(111 462 00)			(111 462 00)	923101	Reverses "J120-0020-0407 Intercompany	REVERSES "J120-0020-0407 INTERCOMPANY - 10339431	MAY-2007
Accounting	PWC	29 401 00			29 401 00	923101	J007-0020-1207 Intercompany USD	JLS Spreadsheet 13071933: A 10896	DEC-2007
Accounting	PWC	315 886 00			315 886 00	923101	J007-0020-1207 Intercompany USD	JLS Spreadsheet 13071933: A 10896	DEC-2007
Accounting	PWC	15 000 00			15 000 00	923101	J007-0020-0408 Intercompany USD	KLH Spreadsheet 14497939: A 26218	APR-2008
Accounting	PWC	151 666 67			151 666 67	923101	J007-0020-0408 Intercompany USD	KLH Spreadsheet 14497939: A 26218	APR-2008
Other	A 1 UPHOLSTERS				148 88	921004	211332	upholstering e on u s center	JUL-2007
Other	A AND A CONCRETE SAWING AND DRILLING LLC				300 00	506100	4198	2 1/2 IN. HOLE 4" THICK WALL	SEP-2007
Other	A AND A CONCRETE SAWING AND DRILLING LLC				300 00	512100	3821	For core drilling of one hole - 3-1/2" X 16" thick	SEP-2007
Other	A AND A MECHANICAL INC				6 105 50	511100	43623	Completed HVAC maintenance at Trimble	MAY-2007
Other	A AND A MECHANICAL INC				1 116 00	553100	43800	Complete CT HVAC services at Trimble	MAY-2007
Other	A AND A MECHANICAL INC				3 348 00	511100	44472	HVAC preventive maintenance at Trimble plant	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	A AND A MECHANICAL INC				4,479.00	511100	45314	HVAC preventative maintenance at Trimble	JUL-2007
Other	A AND A MECHANICAL INC				417.52	836100	47069	FIRESIDE KIT C/B 880-217	AUG-2007
Other	A AND A MECHANICAL INC				2,660.00	511100	46360	HVAC preventive maintenance at Trimble	SEP-2007
Other	A AND A MECHANICAL INC				6,037.00	511100	47371	HVAC preventative maintenance at Trimble	SEP-2007
Other	A AND A MECHANICAL INC				2,232.00	511100	47401	SDRS control room HVAC replacement at Trimble	SEP-2007
Other	A AND A MECHANICAL INC				895.67	511100	48372	Replaced bad motor in HVAC system at Trimble (Inv# 48372)	SEP-2007
Other	A AND A MECHANICAL INC				2,235.00	553100	47370	HVAC preventative maintenance at Trimble	SEP-2007
Other	A AND A MECHANICAL INC				4,810.00	836100	47342	Refactory work #3 Boiler	SEP-2007
Other	A AND A MECHANICAL INC				21,114.00	511100	48610	HVAC prevention maintenance at Trimble	OCT-2007
Other	A AND A MECHANICAL INC				3,120.00	834100	47947	LABOR TO INSTALL NEW COIL	OCT-2007
Other	A AND A MECHANICAL INC				548.00	511100	49228	HVAC unit repair on knox monitoring at Trimble (Inv# 49228)	NOV-2007
Other	A AND A MECHANICAL INC				5,242.00	511100	50792	HVAC preventative maintenance at Trimble (Inv# 50792)	DEC-2007
Other	A AND A MECHANICAL INC				174.00	511100	51723	Preventative maintenance at Trimble (Inv# 51723)	DEC-2007
Other	A AND A MECHANICAL INC				21,677.97	511100	49569	Preventative maintenance for HVAC at Trimble (Inv# 49569)	JAN-2008
Other	A AND A MECHANICAL INC				6,062.00	511100	51631	HVAC preventative maintenance at Trimble (Inv# 51631)	JAN-2008
Other	A AND A MECHANICAL INC				3,030.00	511100	52313	HVAC preventative maintenance at Trimble (Inv# 52313)	FEB-2008
Other	A AND A MECHANICAL INC				570.50	511100	53312	Troubleshoot chillers at Trimble (Inv# 53312)	FEB-2008
Other	A AND A MECHANICAL INC				322.00	553100	53586	Checked gas fired heaters at Trimble CTs (Inv# 53586)	FEB-2008
Other	A AND A MECHANICAL INC				12,430.31	511100	53340	Performed HVAC preventative maintenance at Trimble (Inv# 53340)	APR-2008
Other	A AND A MECHANICAL INC				9,835.61	511100	54023	Performed HVAC preventative maintenance at Trimble (Inv# 54023)	APR-2008
Other	A AND D CONSTRUCTORS INC				23,378.69	512005	5362	5362 - MC REPAIRED A1 AND B1 SPRAY HEADERS	MAY-2007
Other	A AND D CONSTRUCTORS INC				1,740.72	512005	5367	5367 - MC INSTALLED JB2 MODULE RETURN ELBOW	MAY-2007
Other	A AND D CONSTRUCTORS INC				2,449.75	512005	5374	WELDED OUT THE C MILL DUCT REPLACEMENT	MAY-2007
Other	A AND D CONSTRUCTORS INC				7,227.30	512005	5374	PUT M5'S NEW BLOWER PIPING TOGETHER & WELDED OUT	MAY-2007
Other	A AND D CONSTRUCTORS INC				4,636.57	512005	5387	5387 - MC #3 SCRUBBER WORK - S GOLDSMITH	MAY-2007
Other	A AND D CONSTRUCTORS INC				8,480.00	512005	5388	5388 - MC FAB/SHIP WASH TRAY - GOLDSMITH	MAY-2007
Other	A AND D CONSTRUCTORS INC				2,192.65	512005	5389	LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	MAY-2007
Other	A AND D CONSTRUCTORS INC				(23,378.69)	512005		Reverses *J252-0100-0407 Adjustment	
Other	A AND D CONSTRUCTORS INC				3,710.00	512100	5359	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	A AND D CONSTRUCTORS INC				2,404.37	512100	5363	5359 - MC STAINLESS STEEL PIPE AND FITTINGS	MAY-2007
Other	A AND D CONSTRUCTORS INC				2,747.76	512100	5364	5363 - MC INSTALLED SOOT BLOWER SEAL PLATES	MAY-2007
Other	A AND D CONSTRUCTORS INC				18,652.83	512100	5366	5364 - MC ADJUSTED SPRING CANS - N DORWART	MAY-2007
Other	A AND D CONSTRUCTORS INC				1,922.30	512100	5369	CR5 "A" side SDRS bypass duct is leaking on to the top of the CR5 "A" inlet	MAY-2007
Other	A AND D CONSTRUCTORS INC				7,213.48	512100	5369	INSPECTED ALL OF THE PIPES & SET UP EQUIPMENT, CUT PIECES TO PATC	MAY-2007
Other	A AND D CONSTRUCTORS INC				6,658.86	512100	5372	FINISHED THE SPRAY HEADER PIPING & FIXED 3 HOLES ON THE NORTH SIC	MAY-2007
Other	A AND D CONSTRUCTORS INC				2,449.75	512100	5374	5372 - MC REPAIRED FIRE PROTECTION TURBINE #3 - RAGGARD	MAY-2007
Other	A AND D CONSTRUCTORS INC				1,589.00	512100	5382	WELDED OUT THE C MILL DUCT REPLACEMENT	MAY-2007
Other	A AND D CONSTRUCTORS INC				291.45	512100	5383	PM-UNIT 5 MILLS FEEDERS AND EXHAUSTER REPAIRS AS PER WORK SCOF	MAY-2007
Other	A AND D CONSTRUCTORS INC				7,744.11	512100	5389	CR6 Main Steam Hangers inspect and Adjust as needed Hangers reported to be	MAY-2007
Other	A AND D CONSTRUCTORS INC				27,154.29	512100	5390	LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	MAY-2007
Other	A AND D CONSTRUCTORS INC				(2,404.37)	512100		LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	MAY-2007
Other	A AND D CONSTRUCTORS INC				(2,747.76)	512100		REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	A AND D CONSTRUCTORS INC				(3,710.00)	512100		REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	A AND D CONSTRUCTORS INC				3,277.70	512101	5365	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	A AND D CONSTRUCTORS INC				(3,277.70)	512101		5365 - MC REPAIRED ECONOMIZER	MAY-2007
Other	A AND D CONSTRUCTORS INC				8,480.00	512005	5355	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	A AND D CONSTRUCTORS INC				1,946.88	512005	5394	5355 - MC FAB/SHIP WASH TRAYS - S GOLDSMITH	JUN-2007
Other	A AND D CONSTRUCTORS INC				15,916.71	512005	5391	LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	JUN-2007
Other	A AND D CONSTRUCTORS INC				16,214.58	512005	5393	LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	JUL-2007
Other	A AND D CONSTRUCTORS INC				1,242.86	512101	5371	LABOR TO REPAIR BOILER CR UNIT 6 OUTAGE	JUL-2007
Other	A AND D CONSTRUCTORS INC				750.00	512100	5417	5371 - MC SCR NOX ANALYZER SYSTEM - T KOLLER	JUL-2007
Other	A AND D CONSTRUCTORS INC				3,889.52	512005	5447	Mill Guards for Units 1 & 2, material and labor included per quote	AUG-2007
Other	A AND D CONSTRUCTORS INC				2,556.10	512005	5448	5447 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				986.71	512005	5449	5448 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				821.11	512005	5450	5449 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				231.12	512005	5452	5450 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				464.29	512005	5453	5452 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				1,844.16	512005	5454	5453 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				1,138.92	512005	5459	5454 - MC REPAIRS TO UNIT 1 SCRUBBER - S GOLDSMITH	OCT-2007
Other	A AND D CONSTRUCTORS INC				1,689.46	512100	5458	5459 - MC REPAIRS TO UNIT 4 DURING OUTAGE	OCT-2007
Other	A AND D CONSTRUCTORS INC				800.00	512005	5480	5458 - MC REPAIRS TO UNIT 4 DURING OUTAGE	OCT-2007
Other	A AND D CONSTRUCTORS INC				2,941.65	512100	5475	5480 - MC RE-ATTACHED GROUND CABLE ON UNIT 2 SCRUBBER	NOV-2007
Other	A AND D CONSTRUCTORS INC				2,250.00	513100	5470	5475 - MC #2 REPLACED LADDERAL ASH WATER LINE - N OPPEL	NOV-2007
Other	A AND D CONSTRUCTORS INC				35,483.36	512005	5485	FABRICATE - PIPE 6" x 10' LONG, CS	NOV-2007
Other	A AND D CONSTRUCTORS INC				12,435.60	512100	5483	5485 - MC #2 SCRUBBER AND OUTLET DUCT	DEC-2007
Other	A AND D CONSTRUCTORS INC				14,050.00	513100	5487	5483 - MC INSTALLED NEW TURBINE FIRE PROTECTION	DEC-2007
								5487 - MC INSTALLED HEADER END SECTION	DEC-2007

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Other	A AND D CONSTRUCTORS INC				5,683.69	513100	5488	5488 - MC INSTALL HEADER END SECTION	DEC-2007
Other	A AND D CONSTRUCTORS INC				2,735.56	513100	5489	5489 - MC INSTALL HEADER END SECTION	DEC-2007
Other	A AND D CONSTRUCTORS INC				13,750.00	512005	5539	Supply one alloy 2205 down corner hopper for Mill Creek Unit 3, included 2205 Matr	FEB-2008
Other	A AND D CONSTRUCTORS INC				2,960.00	512005	5544	5544 - MC FABRICATED RING FOR UNIT 4 HYDROCYCLONE	MAR-2008
Other	A AND D CONSTRUCTORS INC				5,641.85	512005	5554	5554 (CONT. 769174) - MC REPAIRS TO UNIT 3	MAR-2008
Other	A AND D CONSTRUCTORS INC				25,250.50	512005	5554	5554 - MC REPAIRS TO UNIT 3	MAR-2008
Other	A AND D CONSTRUCTORS INC				75,431.90	512005	5555	5555 - MC T & M WORK TO INSTALL 2205 ALLOY HOPPER	MAR-2008
Other	A AND D CONSTRUCTORS INC				16,500.00	512005	5556	5556 - MC ABSORBER WASH TRAY WORK	MAR-2008
Other	A AND D CONSTRUCTORS INC				2,643.25	512100	5552	5552 - MC REMOVE/REINSTALL UNIT 3 MAIN STEAM PIPE	MAR-2008
Other	A AND D CONSTRUCTORS INC				5,065.68	512005	5575	5575 - MC INSTALL HYDRO CYCLONE RINGD	APR-2008
Other	A AND D CONSTRUCTORS INC				18,755.56	512100	5553	T&M WORK TO REPAIR UNIT #3 SCRUBBER	APR-2008
Other	A AND D CONSTRUCTORS INC				22,828.69	512100	5583	5583 - MC INSTALL NEW TURBIN FIRE PROTECTION ON UNIT 4	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				223.35	506100	5102	LABOR & EQUIPMENT TO VACUUM UNIT 6 SUMP	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,042.30	506100	5103	LABOR & EQUIPMENT TO VACUUM UNIT 5 SUMP	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,353.00	506100	5104	LABOR & EQUIPMENT TO CLEAN LIME TANK	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,287.50	506100	5108	LABOR & EQUIPMENT TO CLEAN R REACTION TANK ON UNIT 6	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,173.35	506100	5109	LABOR & EQUIPMENT TO CLEAN BELT FROM FILTER BLDG TO ASH SILO PA	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,449.60	506100	5131	LABOR & EQUIPMENT TO DESLAG UNIT 5	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,581.65	506100	5133	LABOR & EQUIPMENT TO CLEAN EYE BEAMS IN LIME DEPT	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,499.50	506100	5134	LABOR & EQUIPMENT TO CLEAN GA REACTION TANK	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				297.80	506100	5152	LABOR & EQUIPMENT TO CLEAN PITS AT SHAKER ROOM	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				979.95	511100	5125	LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				26,502.25	512005	5125	LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,350.30	512005	5151	LABOR & EQUIPMENT TO CLEAN SODA LIME SILO & SUMP	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				5,302.60	512017	5125	LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				94,507.20	512100	5125	LABOR & EQUIPMENT FOR UNIT 6 OUTAGE	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				571.20	512100	5132	LABOR & EQUIPMENT TO OPERATE PUMP FOR RP CHIMNEY	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,137.35	512100	5150	LABOR & EQUIPMENT TO VACUUM OUT ASH PIT ON UNIT 6	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				904.00	544100	5088	LABOR & EQUIP TO CLEAN OIL TANKS AT OF	MAY-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,049.90	501090	5173	LABOR & EQUIP TO VACUUM COAL YARD B BELT	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,004.20	501090	5174	LABOR & EQUIP TO CLEAN COAL YARD C HOUSE	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				496.00	501090	5176	LABOR & EQUIP TO VACUUM E BELT	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,456.00	501090	5178	LABOR & EQUIP TO VACUUM COAL BELT	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,134.00	501090	5180	LABOR & EQUIP TO CLEAN CONVEYORS AND FLOOR/SUMPS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,338.70	506100	5158	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,728.90	506100	5160	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				11,037.95	506100	5166	LABOR & EQUIPMENT TO CLEAN SCRUBBER	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,475.00	506100	5168	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,076.00	506100	5169	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,231.20	506100	5179	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,134.00	506100	5181	LABOR & EQUIP TO CLEAN OUT FLY ASH PIPE LINE	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,152.60	506100	5182	LABOR & EQUIP TO VACUUM FIRE BOX & D MILL	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				696.00	506100	5183	LABOR & EQUIP TO CLEAN #5 BAGHOUSE	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				480.75	506100	5190	LABOR & EQUIP TO VACUUM OUT FILTER FEED TANK	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,468.50	506100	5191	LABOR & EQUIP TO DESLAG UNIT 4	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				504.00	506100	5204	LABOR FOR BASIC HOUSEKEEPING & PIPE CLEANUP FROM SHUTDOWN	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,531.00	506100	5205	LABOR & EQUIP TO DESLAG UNIT 5	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				732.00	506100	5206	LABOR & EQUIP TO CLEAN #6 BAGHOUSE	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				200.00	506100	5207	LABOR & EQUIP TO VACUUM SAND IN NEW TANK	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				546.20	506100	5208	LABOR & EQUIPMENT TO CLEAN UP SODA LIME SILO	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				6,848.85	512005	5155	PM-#6 CLEAN A & B REACTION TANKS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,413.60	512005	5171	PM-#6 CLEAN A & B REACTION TANKS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,536.50	512005	5172	PM-#6 CLEAN SODA ASH TANK	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,548.00	512005	5175	PM-#6 CLEAN SODA ASH TANK	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				4,284.10	512100	5156	PM-#6 BOILER WASH ECONOMIZER HOPPERS, BY CONTRACTOR	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,222.00	512100	5157	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,504.00	512100	5159	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,890.00	512100	5165	LABOR & EQUIPMENT TO CLEAN VARIOUS AREAS	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,980.90	512100	5177	PM-#6 PRECIPITATOR WASH BY CONTRACTOR	JUN-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,478.00	506100	5220	LABOR & EQUIP TO VACUUM OUT #5 a&b ASH PIT	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				535.50	506100	5221	LABOR & EQUIP TO CLEAN SULFUR TANK	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,722.10	506100	5222	LABOR & EQUIP TO VACUUM INSIDE & OUT OF SPP TRENCH	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,223.35	506100	5229	LABOR & EQUIP TO CLEAN OUT SULFUR TANK	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,015.35	506100	5230	LABOR & EQUIP TO DESLAG UNIT 4 & 5	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				752.00	506100	5243	LABOR & EQUIP TO VACUUM OUT COAL FEED HOPPER	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,273.70	506100	5253	LABOR & EQUIP TO DESLAG UNIT 6	JUL-2007

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Other	A AND T INDUSTRIAL SERVICES INC				1,000.00	506100	5277	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				940.00	506100	5280	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,029.40	506100	5281	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,023.90	506100	5282	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,201.50	506100	5286	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				988.70	506100	5287	LABOR & EQUIP TO VACUUM OUT GRADING IN BASEMENT	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				571.50	506100	5288	LABOR & EQUIP TO VACUUM & DESLAG VARIOUS AREAS	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				940.00	506100	5294	LABOR & EQUIP TO CLEAN OUT FLY ASH LINE	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,140.80	506100	5301	LABOR & EQUIP TO CLEAN SHAKER ROOM & SILO	JUL-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,527.45	506100	5311	LABOR & EQUIP TO CLEAN SHAKER DRUM	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				11,229.40	506100	5319	LABOR & EQUIP TO CLEAN UNIT 5 SCRUBBER	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,071.70	506100	5320	LABOR & EQUIP TO DESLAG UNIT 4	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,344.70	506100	5321	LABOR & EQUIP TO VACUUM OUT PYRITE TRACK LINE	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,392.05	506100	5326	LABOR & EQUIP TO VACUUM OUT UNIT 6 ASH PIT	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,558.83	506100	5327	LABOR & EQUIP TO DESLAG UNIT 4 & 5	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,388.75	506100	5328	LABOR & EQUIP TO DESLAG UNITS 5 & 6	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,628.40	506100	5329	LABOR & EQUIP TO VACUUM OUT COAL YARD & CHIPPER ROOM	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,012.40	506100	5330	LABOR & EQUIP TO WATER BLAST UNIT 6 HOPPER	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				5,206.35	506100	5331	LABOR & EQUIP TO CLEAN #6 ASH PIT, CLINKER GRIND & CHIPPER ROOM &	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				4,004.10	506100	5332	LABOR & EQUIP TO MAINTAIN GRIND #6	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				24,302.70	506100	5345	LABOR & EQUIP FOR UNIT 6 ASH PIT CLEANING	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				764.00	506100	5313A	LABOR & EQUIP TO MOLE OUT FILTER FEED BLDG	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,844.80	512100	5322	LABOR & EQUIP TO VACUUM OUT E HOUSE & FEEDER BELT	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,064.40	512100	5324	LABOR & EQUIP TO VACUUM R AND R1 BELT LINES	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,968.35	512100	5325	LABOR & EQUIP TO VACUUM C HOUSE	AUG-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,034.00	506100	5357	LABOR & EQUIP TO CLEAN 6E MILL	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,316.00	506100	5358	LABOR & EQUIP TO CLEAN 6E UNDER FLOW SUMP	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,084.40	506100	5359	LABOR & EQUIP TO DESLAG UNIT 6	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				500.00	506100	5361	LABOR & EQUIP TO VACUUM OUT REACTION TANK	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				859.50	506100	5362	LABOR & EQUIP TO CLEAN FILTER FEED OVERFLOW LINE	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,949.50	506100	5365	LABOR & EQUIP TO CLEAN UNIT 5 ASH PIT	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,526.40	506100	5366	LABOR & EQUIP TO VACUUM COAL A BELT & UNIT 6 ASH PIT	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				7,655.00	506100	5371	LABOR & EQUIP TO DESLAG UNIT 6	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				923.25	506100	5372	LABOR & EQUIP TO VACUUM OUT B MILL IN UNIT 6	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,974.30	506100	5375	LABOR & EQUIP TO VACUUM	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,275.50	506100	5377	LABOR & EQUIP TO DESLAG UNIT 4	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,704.70	506100	5381	LABOR & EQUIP TO CHANGE BAGS IN UNIT 5 BAGHOUSE	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,056.55	506100	5382	LABOR & EQUIP TO VACUUM 6A MILL	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				663.30	506100	5388	LABOR & EQUIP TO LINE MOLE SCRUBBER LINE	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,152.60	506100	5389	LABOR & EQUIP TO VACUUM SUMP	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				628.00	506100	5390	LABOR & EQUIP TO VACUUM ROOF AT SBP	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				648.00	506100	5394	LABOR & EQUIPMENT TO VACUUM REACTION TANK	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,217.40	506100	5395	LABOR & EQUIPMENT TO CLEAN ROOF OF ELECTRIC ROOM VACUUM TREN	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,222.00	512100	5367	LABOR & EQUIP TO CLEAN B BELT & SUMP	SEP-2007
Other	A AND T INDUSTRIAL SERVICES INC				4,462.60	506100	5399	LABOR & EQUIPMENT TO PUMP A REACTION TANK AND DRIVE WAY	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,053.00	506100	5409	LABOR & EQUIPMENT TO VACUUM OUT #5 ASH PIT	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				916.00	506100	5422	LABOR & EQUIPMENT FOR COAL FEEDER AND TRUNK LINES	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				5,692.95	506100	5423	LABOR & EQUIPMENT TO CLEAN UNIT 6 THICKENER TANK	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				384.20	506100	5425	LABOR & EQUIPMENT TO VACUUM OUT #4 AND #5 FLY ASH TRUNK LINE	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				399.00	506100	5426	LABOR & EQUIPMENT TO VACUUM FLY ASH HOPPER ROOM	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				22,707.95	506100	5433	LABOR & EQUIPMENT TO CLEAN UNIT 6 THICKENER TANK	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				729.00	506100	5434	LABOR & EQUIPMENT TO CLEAN 6C COAL FEEDER	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,552.50	506100	5441	LABOR & EQUIPMENT TO SET UP UNIT 4 SCRUBBER	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				768.60	506100	5442	LABOR & EQUIPMENT TO CLEAN LINE IN 6C MILL	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,611.00	506100	5443	LABOR & EQUIPMENT TO DESLAG UNIT 4	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				874.50	506100	5451	LABOR & EQUIPMENT TO CLEAN FLY ASH & LIME CONVEYOR	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				633.85	506100	5461	LABOR & EQUIPMENT TO CLEAN REACTION TANK A OVERFLOW	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				706.50	506100	5466	LABOR & EQUIPMENT TO VACUUM OUT AUGER	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,235.20	506100	5467	LABOR & EQUIPMENT TO VACUUM OUT UNIT 2 TRENCH	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,535.85	506100	5468	LABOR & EQUIPMENT TO DESLAG UNIT 5	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,123.50	512100	5424	LABOR & EQUIPMENT TO CLEAN BELTS, B, C AND E	OCT-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,712.00	506100	5470	LABOR & EQUIPMENT TO VACUUM UNIT 2 BACK WALL TRENCH	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				732.50	506100	5477	LABOR & EQUIPMENT TO DESLAG UNIT 5	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,372.00	506100	5478	LABOR & EQUIPMENT TO VACUUM OUT A AND E FEEDERS & UNIT 6 MILLS	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,354.00	506100	5479	LABOR & EQUIPMENT TO VACUUM OUT UNIT 2 TRENCH & BREAK DOWN PIF	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				814.00	506100	5488	LABOR TO CHANGE BAGS IN UNIT 6 BAGHOUSE	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	A AND T INDUSTRIAL SERVICES INC				1,605.00	506100	5505	LABOR & EQUIPMENT TO VACUUM OUT B BELT IN COAL YARD	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,170.40	506100	5506	LABOR & EQUIPMENT TO DESLAG UNIT 4	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,053.00	506100	5528	LABOR & EQUIPMENT TO VACUUM OUT FLY ASH TRANSFER LINE	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,031.20	506100	5529	LABOR & EQUIPMENT TO VACUUM OUT FEEDER BELT	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				764.25	506100	5530	LABOR TO CHANGE BAGS IN #5 BAGHOUSE	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,560.00	506100	5540	LABOR & EQUIP TO VACUUM OUT MILLS IN UNIT 5 & 6	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,541.00	506100	5546	LABOR & EQUIP TO VACUUM OUT MILLS IN UNIT 6	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				840.00	506100	5547	LABOR & EQUIP TO CLEAN OVERFLOW ON B REACTION TANK	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				651.00	506100	5548	LABOR & EQUIP TO VACUUM OUT ASH PIT IN UNIT 6	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				12,172.10	512100	5453	Labor and equipment to clean precipitator hoppers at Trimble (Inv # 5453)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				25,049.50	512100	5454	Labor and equipment to wash air heater at Trimble (Inv# 5454)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,275.00	512100	5456	Labor and equipment to vacuum out lab sumps at Trimble (Inv # 5456)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,630.35	512100	5464	Labor and equipment to vacuum sump at water treatment at Trimble (Inv# 5464)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,052.50	512100	5480	Labor and equipment to clean reclaim belt line at Trimble (Inv# 5480)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,316.50	512100	5482	Labor and equipment to clean LST tank at Trimble (Inv # 5482)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				868.70	512100	5483	Labor and equipment to vacuum out sump in lab at Trimble (Inv# 5483)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				12,439.25	512100	5485	Labor and equipment to clean precipitator floors at Trimble (Inv# 5485)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,839.20	512100	5487	Labor and equipment to clear tripper building at Trimble (Inv# 5487)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,240.00	512100	5503	Labor and equipment to clean turbine room sump at Trimble	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				5,846.20	512100	5504	Labor and equipment to clean lab sumps and precipitator floors at Trimble	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				876.30	512100	5525	Labor and equipment to set up, clean and tear down from seal trough at Trimble (Inv	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,053.50	512100	5526	Labor and equipment to clean precipitator floor at Trimble (Inv 5526)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				18,744.15	512101	5458	Labor and equipment to wash ID fans at Trimble (Inv # 5458)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,359.20	512101	5484	Labor and equip for cleaning the SCR at Trimble (Inv # 5484)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,804.00	512101	5502	Labor and equipment to SCR at Trimble	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,035.20	512101	5522	Labor and equipment to clean SCR at Trimble (Inv# 5522)	NOV-2007
Other	A AND T INDUSTRIAL SERVICES INC				2,544.80	506100	5550	LABOR & EQUIP TO VACUUM OUT 6 ASH PIT	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,546.00	506100	5556	LABOR & EQUIP TO CLEAN ASH PIT #5	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				369.00	506100	5557	LABOR & EQUIP TO CLEAN SODA LINE TANK	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				707.55	506100	5558	LABOR & EQUIP TO CLEAN 4 THICKENER SUMP OVERFLOW	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,085.00	506100	5559	LABOR & EQUIP TO CLEAN FLY ASH SILO	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				497.00	506100	5560	LABOR & EQUIP TO CLEAN OUT A BELT	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				850.50	506100	5567	LABOR & EQUIP TO VACUUM OUT E HOUSE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,209.10	506100	5568	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,838.40	506100	5578	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,320.00	506100	5579	LABOR & EQUIP TO VACUUM OUT E HOUSE COAL YARD	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				8,373.80	506100	5580	LABOR & EQUIP TO DESLAG UNIT 6 MESS, 5C MILL, SBT LINE & TRENCH	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,241.50	506100	5581	LABOR & EQUIPMENT TO CLEAN OUT C HOUSE B BELT	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				780.40	506100	5587	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				234.00	506100	5588	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				9,138.80	506100	5590	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				312.00	506100	5594	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				(2,883.65)	512005	5568	CORRECT ACCT	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				13,781.25	512005	5568	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				(6,099.45)	512005	5578	CORRECT ACCT	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				8,651.45	512005	5578	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				1,288.00	512100	5566	LABOR & EQUIP TO DESLAG UNIT 4	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				5,659.40	512100	5568	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,243.30	512100	5578	LABOR & EQUIP FOR UNIT 4 OUTAGE	DEC-2007
Other	A AND T INDUSTRIAL SERVICES INC				3,015.20	506100	5496	LABOR & EQUIPMENT TO VACUUM OUT A, C AND E BELTS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,638.80	506100	5497	LABOR & EQUIPMENT TO CLEAN SULFUR TANK	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,092.00	506100	5498	LABOR & EQUIP TO VACUUM ASH PIT	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				273.00	506100	5499	LABOR & EQUIP TO VACUUM BAGHOUSE	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,537.00	506100	5585	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,988.40	506100	5586	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				6,654.60	506100	5589	LABOR & EQUIP FOR CLEANING VARIOUS AREAS AT CR	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,781.65	506100	5599	LABOR & EQUIPMENT TO CLEAN UNIT 6 AIR HEATER BASKET	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				975.50	506100	5600	LABOR & EQUIP TO VACUUM OUT ECONOMIZER HOPPERS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,632.95	506100	5601	LABOR & EQUIP TO VACUUM OUT UNIT 6 A,B,C,D&E MILLS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,029.30	506100	5603	LABOR & EQUIP TO VACUUM OUT C HOUSE & A BELT IN COAL YARD	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				7,570.70	506100	5606	LABOR & EQUIP TO VACUUM OUT UNIT 6 ASH PIT	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,528.00	506100	5607	LABOR & EQUIP TO VACUUM OUT C HOUSE	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,933.00	506100	5608	LABOR & EQUIPMENT TO LANCE UNIT 6 A REACTION TANK OVERFLOW	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,595.65	506100	5609	LABOR & EQUIP TO CLEAN UP AROUND UNIT 6 REACTION TANKS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,038.70	506100	5610	LABOR & EQUIPMENT TO CLEAN UNIT 6B REACTION TANK	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,090.25	506100	5611	LABOR & EQUIP TO CLEAN UNIT B ECONOMIZER HOPPER	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	A AND T INDUSTRIAL SERVICES INC				1,016.05	506100	5612	LABOR & EQUIPMENT TO VACUUM OUT UNIT 6A REACTION TANK	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,460.11	506100	5618	LABOR & EQUIPMENT TO CLEAN UNIT 6 ASH PIT	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				826.31	506100	5623	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				196.51	506100	5625	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,508.32	506100	5626	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,312.00	506100	5628	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,338.35	506100	5629	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				550.00	506100	5630	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,117.50	506100	5631	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,127.20	506100	5632	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,612.65	506100	5633	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,218.60	506100	5634	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,873.30	506100	5638	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				801.50	506100	5639	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,435.00	506100	5640	LABOR & EQUIP TO VACUUM OUT VARIOUS AREAS	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				668.50	506100	5643	LABOR & EQUIP TO VACUUM OUT C HOUSE	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				18,299.80	506100	5644	LABOR & EQUIP FOR UNIT 6 AIR HEATER BASKET WASH	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,545.75	506100	5645	LABOR & EQUIP TO VACUUM OUT 6D MILL	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,888.20	506100	5647	LABOR & EQUIP TO VACUUM OUT FEEDER BELT & A BELT	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,012.50	506100	5648	LABOR & EQUIP TO DESLAG UNIT 4	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				954.65	506100	5649	LABOR & EQUIP TO VACUUM OUT 6D COAL FEEDER	JAN-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,332.00	506100	5654	LABOR & EQUIP TO VACUUM OUT UNIT 6 ASH PIT	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,949.90	506100	5655	LABOR & EQUIP TO VACUUM OUT UNIT 5 A,B&C MILLS	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,409.00	506100	5656	LABOR & EQUIP TO CLEAN UNIT 6 TANK	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,480.00	506100	5657	LABOR & EQUIP TO DESLAG UNIT 4	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,744.00	506100	5658	LABOR & EQUIP TO CLEAN UNIT 6 FILTER FEE DRUM	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				977.10	506100	5659	LABOR & EQUIP TO VACUUM OUT B HOUSE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				754.00	506100	5660	LABOR & EQUIP TO CHANGE UNIT 6 BAGS	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				759.50	506100	5671	LABOR & EQUIP TO VACUUM D BELT IN COAL YARD	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,240.00	506100	5678	LABOR & EQUIP TO VACUUM HOUSE E	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,337.80	506100	5686	LABOR & EQUIP TO VACUUM OUT FLY ASH HOPPER ON UNIT 6	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				7,292.65	506100	5688	LABOR & EQUIP FOR UNIT 5 OUTAGE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				577.50	506100	5699	LABOR & EQUIP TO VACUUM OUT UNIT 6 HOPPER	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,072.50	506100	5700	LABOR & EQUIP TO VACUUM OUT SPILL AT UNIT 6 SODA ASH SHACK	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,220.00	506100	5701	LABOR & EQUIP TO DESLAG UNIT 4	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				278.20	506100	5703	LABOR TO LOAD SODA ASH	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				6,347.40	506100	5707	LABOR & EQUIPMENT TO CLEAN ASH SILO & NORTH BIN	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,462.50	506100	5708	LABOR & EQUIPMENT TO VACUUM FLOOR & WATER BLAST DRAINS IN SPP 1	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				21,780.60	512005	5688	LABOR & EQUIP FOR UNIT 5 OUTAGE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,526.00	512005	5698	LABOR & EQUIP FOR UNIT 5 OUTAGE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				66,921.36	512100	5688	LABOR & EQUIP FOR UNIT 5 OUTAGE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				45,774.95	512100	5698	LABOR & EQUIP FOR UNIT 5 OUTAGE	FEB-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,704.05	501090	5725	LABOR & EQUIPMENT TO VACUUM UP COAL FROM COAL YARD	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,365.50	501090	5731	LABOR & EQUIP TO VACUUM COAL A BELT	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				6,794.30	506100	5717	LABOR & EQUIPMENT TO VACUUM UP UNIT 4 & 5 SPILLED FLY ASH	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,485.00	506100	5723	LABOR & EQUIPMENT TO DESLAG UNIT 4	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				675.00	506100	5724	LABOR & EQUIPMENT TO CLEAN UNIT 6 SBTS DRAIN LINES	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				17,928.70	506100	5726	LABOR & EQUIP TO WASH UNIT 6 AIR HEATER	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				36,498.45	506100	5727	LABOR & EQUIP FOR UNIT 4 THICKENER TANK WASH UNIT 5 OUTAGE	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				5,534.05	506100	5732	LABOR & EQUIP TO VACUUM 6 ASH PIT & UNIT 5 DEAD AIR SPACE	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				679.00	506100	5733	LABOR & EQUIP TO WATER BLAST UNIT 6 SPP LINE	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				577.50	506100	5734	LABOR & EQUIP TO VACUUM OUT 6B MILL & DUCT WORK	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,220.00	506100	5747	LABOR & EQUIP TO LANCE OUT B REACTION TANK OVERFLOW	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				907.50	506100	5748	LABOR & EQUIP TO VACUUM OUT R BELT IN COAL YARD	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,612.65	506100	5752	LABOR & EQUIP TO VACUUM OUT R BELT & A BELT IN COAL YARD	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				247.50	506100	5761	LABOR & EQUIP TO VACUUM DUST BEHIND HEADER PIPE	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,855.20	506100	5762	LABOR & EQUIP TO DESLAG UNIT 4	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				956.00	506100	5763	LABOR & EQUIP TO DESLAG UNIT 6	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				360.00	506100	5764	LABOR & EQUIP TO CLEAN UP MUD, BASEMENT FLOOR & VACUUM TRUCK	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,385.70	506100	5771	LABOR & EQUIP TO VACUUM OUT UNIT 6 ASH PIT	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,474.20	506100	5772	LABOR & EQUIP TO CLEAN STEAM COILS	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				955.00	506100	5773	LABOR & EQUIP TO VACUUM OUT COAL FEEDER & SEAL TROUGH AT UNIT 5	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,084.00	506100	5774	LABOR & EQUIP TO CLEAN 4 A,B,C&D COAL MILLS	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,155.00	506100	5777	LABOR & EQUIP TO CLEAN 6A CONDENSER	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,873.30	506100	5778	LABOR & EQUIP TO CLEAN B SIDE OF CONDENSER	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				3,890.90	512005	5722	LABOR & EQUIP FOR UNIT 5 OUTAGE	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	A AND T INDUSTRIAL SERVICES INC				9,676.25	512100	5722	LABOR & EQUIP FOR UNIT 5 OUTAGE	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				9,377.70	512100	5751	LABOR & EQUIP FOR UNIT 5 AIR HEATER WASH	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,356.15	512100	5753	LABOR & EQUIP TO CLEAN UNIT 5 ID FAN	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,540.00	512100	5754	LABOR & EQUIP TO CLEAN UP AT UNIT 5	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,297.00	512100	5755	LABOR & EQUIP TO CLEAN UNIT 5 FD FAN & DUCT WORK	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,155.00	512100	5756	LABOR & EQUIP TO CLEAN UNIT 5 BUCK STAGES & ECONOMIZER HOPPER	MAR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,612.65	501090	5788	LABOR & EQUIP TO VACUUM A/B BELTS	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				12,507.00	506100	5781	LABOR & EQUIP TO CLEAN UNIT 4 SCRUBBER MODULE	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				773.00	506100	5795	LABOR & EQUIP TO DESLAS UNIT 5	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				1,051.40	506100	5796	LABOR & EQUIP TO VACUUM OUT COAL MILLS	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,483.75	506100	5806	LABOR & EQUIP TO VACUUM OUT UNIT 6 ASH PIT	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				2,587.35	506100	5807	LABOR & EQUIP TO VACUUM OUT HOPPERS AND CLEAN BASEMENT ON UN	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				8,738.60	506100	5823	LABOR & EQUIP TO CLEAN UNIT 4 SCRUBBERS	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				660.00	506100	5835	LABOR & EQUIP TO VACUUM OUT 6A MILL	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				814.00	506100	5836	LABOR & EQUIP TO CHANGE BAGS IN UNIT 6 BAGHOUSE	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				976.00	506100	5842	LABOR & EQUIP TO LINE MOLE FEEDER LINE TO 6B OVERFLOW TANK	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				764.00	506100	5843	LABOR & EQUIP TO VACUUM OUT TRENCHES IN & AROUND FILTER BLDG	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				859.50	506100	5844	LABOR & EQUIP TO VACUUM OUT FLY ASH SILO	APR-2008
Other	A AND T INDUSTRIAL SERVICES INC				40,656.58	512100	5794	LABOR & EQUIP TO CLEAN BASKET WASH UNIT 6	APR-2008
Other	A C BRAKE CO INC				155.00	512100	249477	For Labor to repair 1 pair of brake shoes for coal handling (NOTE: Shoes have been	JUN-2007
Other	A C BRAKE CO INC				65.00	512100	263966	For labor to reline a pair of brake shoes for barge haul	APR-2008
Other	A M ELECTRIC CO INC				23.39	921004	232031	LIGHT BULBS E ON U S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				64.13	921004	232065	LIGHT BULBS E ON U S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				123.15	921004	232808	LIGHT BULBS E ON U S CENTER	MAY-2007
Other	A M ELECTRIC CO INC				(23.39)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				(64.13)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				(123.15)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	A M ELECTRIC CO INC				56.46	921004	233889	LIGHT BULBS E ON U S CENTER	JUN-2007
Other	A M ELECTRIC CO INC				39.86	921004	234069	lights at e.on u.s. center	JUL-2007
Other	A M ELECTRIC CO INC				57.04	921004	234522	lights at e.on u.s. center	JUL-2007
Other	A M ELECTRIC CO INC				63.80	921004	233298	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				46.25	921004	233808	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				119.65	921004	233908	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				182.75	921004	234004	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				246.73	921004	234578	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				66.36	921004	234835	lights at e.on u.s. center	AUG-2007
Other	A M ELECTRIC CO INC				28.85	921004	237322	LIGHT BULBS E ON U S CENTER	NOV-2007
Other	A M ELECTRIC CO INC				29.04	921004	237823	LIGHT BULBS E ON U S CENTER	NOV-2007
Other	A M ELECTRIC CO INC				28.85	921004	240492	LIGHT BULBS E ON U S CENTER	FEB-2008
Other	A S T I SECURITY SYSTEMS				135.50	512101	21520081	Service Run For STI Security Systems	MAR-2008
Other	A&D CONSTRUCTORS				91,000.00	512005	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	AASTRA USA INC				1,453.60	935391	511262	Migrate Centergy Reporting application to new customer-provided server (quote 20	APR-2008
Other	ABB INC				2,637.00	553100	2901778	1-PILOT VALVE	AUG-2007
Other	ABB INC				3,962.00	570100	2713152	CORRECT SALES TAX ACCT	AUG-2007
Other	ABBOTT ENGINEERING				3,059.93	512100	1	1 - MC Loop Tuning	MAR-2008
Other	ABBOTT ENGINEERING				9,000.00	512100	2	2 - MC Loop Tuning	MAR-2008
Other	ABCO BRAMER INC				(150.00)	512005	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	ABCO BRAMER LOUISVILLE LLC				4,450.00	513100	530CS1	50 TON CRANE RENTAL AT CR	MAY-2007
Other	ABCO BRAMER LOUISVILLE LLC				568.00	512100	104370801	0104370801 - MC REPAIR GROVE	AUG-2007
Other	ABCO BRAMER LOUISVILLE LLC				3,024.00	553100	104308005	50 TON CRANE RENTAL AT CR	AUG-2007
Other	ABCO BRAMER LOUISVILLE LLC				836.25	512100	104369105	LABOR TO REPLACE TIRE DAMAGED	SEP-2007
Other	ABCO BRAMER LOUISVILLE LLC				3,024.00	553100	104308004	50 TON CRANE RENTAL AT CR	SEP-2007
Other	ABCO BRAMER LOUISVILLE LLC				3,092.00	553100	104308007	50 TON CRANE RENTAL AT CR	OCT-2007
Other	ABCO BRAMER LOUISVILLE LLC				3,024.00	553100	104308008	50 TON CRANE RENTAL AT CR	OCT-2007
Other	ABCO BRAMER LOUISVILLE LLC				1,944.00	553100	104308010	FORKLIFT RENTAL	OCT-2007
Other	ABCO BRAMER LOUISVILLE LLC				512.00	512017	1104CS31	20 TON CRANE RENTAL AT CR	NOV-2007
Other	ABCO BRAMER LOUISVILLE LLC				2,420.40	512100	104416601	0104416601 - MC REPAIR GROVE	NOV-2007
Other	ABCO BRAMER LOUISVILLE LLC				6,394.60	512100	104427301	0104427301 - MC REPAIRS TO LINKBELT	NOV-2007
Other	ABCO BRAMER LOUISVILLE LLC				584.00	512017	0801002CS9	50 TON CRANE RENTAL	JAN-2008
Other	ABCO BRAMER LOUISVILLE LLC				584.00	512017	1255CS9	50 TON CRANE RENTAL	JAN-2008
Other	ABCO BRAMER LOUISVILLE LLC				2,975.00	512100	104488501	0104488501 - MC CRANE CERTIFICATION/REPLACE SKYLIGHT WINDOWS ET	MAR-2008
Other	ABCO BRAMER LOUISVILLE LLC				6,251.97	512100	104524401	0104524401 - MC CRANE SERVICE - T HORNBACK	APR-2008
Other	ABEL CONSTRUCTION COMPANY INC				4,279.42	935201	603922127	LABOR REQUIRED TO MODIFY WORKSTATIONS FOR BOC LOBBY (INV #6039	DEC-2007
Other	ABEL CONSTRUCTION COMPANY INC				1,678.45	921002	603922772	LABOR	APR-2008
Other	ABEL CONSTRUCTION COMPANY INC				8,670.05	921004	603922770	LABOR	APR-2008
Other	ABRESIST CORP				1,562.00	512100	71173	10" ID X 18' long abresist lined pipe with 16 1/8" BC fixed flange each end	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ABSO				1,479.50	923100	105343	Labor	MAY-2007
Other	ABSO				1,265.00	923100	107798	Labor	MAY-2007
Other	ABSTRACTS AND TITLES INC				600.00	923100	138924	PROFESSIONAL SERVICES	JUL-2007
Other	ABSTRACTS AND TITLES INC				500.00	923100	140703	SERVICES	SEP-2007
Other	ABSTRACTS AND TITLES INC				550.00	923100	141520	PROFESSIONAL SERVICES	DEC-2007
Other	ABSTRACTS AND TITLES INC				500.00	923100	141648	PROFESSIONAL SERVICES	DEC-2007
Other	ABSTRACTS AND TITLES INC				1,200.00	923100	142443	PROFESSIONAL SERVICES	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				573.30	500900	70405	Doug Haynes Exp	MAY-2007
Other	ACCESS COMPUTER CAREERS DIVISION				600.60	588900	70405	Doug Haynes Exp	MAY-2007
Other	ACCESS COMPUTER CAREERS DIVISION				882.00	500900	70506	Doug Haynes Exp	JUN-2007
Other	ACCESS COMPUTER CAREERS DIVISION				924.00	588900	70506	Doug Haynes Exp	JUN-2007
Other	ACCESS COMPUTER CAREERS DIVISION				959.18	500900	70605	Doug Haynes Exp	JUL-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,004.84	588900	70605	Doug Haynes Exp	JUL-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,183.35	500900	70706	Doug Haynes Exp	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,239.70	588900	70706	Doug Haynes Exp	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				3,850.00	935401	70707	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				840.00	935488	70707	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	AUG-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,087.80	500900	70806	Doug Haynes Exp	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,139.60	588900	70806	Doug Haynes Exp	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				7,280.00	923100	70807	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				420.00	935401	70807	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,137.50	935488	70807	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	SEP-2007
Other	ACCESS COMPUTER CAREERS DIVISION				617.40	500900	70905	Doug Haynes Exp	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				646.80	588900	70905	Doug Haynes Exp	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				700.00	923100	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,365.00	923900	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				420.00	935401	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,450.00	935488	70906	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	OCT-2007
Other	ACCESS COMPUTER CAREERS DIVISION				959.18	500900	71006	Doug Haynes Exp	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,004.84	588900	71006	Doug Haynes Exp	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,205.00	923100	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,067.50	923900	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,225.00	935401	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,485.00	935488	71007	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	NOV-2007
Other	ACCESS COMPUTER CAREERS DIVISION				679.88	500900	71105	Doug Haynes Exp	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				712.24	588900	71105	Doug Haynes Exp	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				1,120.00	923100	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				892.50	923900	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,170.00	935401	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				2,152.50	935488	71106	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	DEC-2007
Other	ACCESS COMPUTER CAREERS DIVISION				565.95	500900	71207	Doug Haynes Exp	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				592.90	588900	71207	Doug Haynes Exp	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,080.00	923100	71208	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,750.00	923900	71208	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,155.00	935488	71208	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	JAN-2008
Other	ACCESS COMPUTER CAREERS DIVISION				746.20	500900	80104	Doug Haynes Exp	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				781.55	588900	80104	Doug Haynes Exp	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				2,660.00	923100	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,890.00	923900	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				210.00	935401	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,802.50	935488	80105	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	FEB-2008
Other	ACCESS COMPUTER CAREERS DIVISION				591.50	500900	80203	Doug Haynes Exp	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				619.85	588900	80203	Doug Haynes Exp	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				805.00	923100	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,347.50	923900	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,680.00	935401	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				1,907.50	935488	80204	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	MAR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				542.50	500900	80306	Doug Haynes Exp	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				581.35	588900	80306	Doug Haynes Exp	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				420.00	923100	80307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				542.50	923900	80307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				3,010.00	935401	80307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCESS COMPUTER CAREERS DIVISION				2,135.00	935488	80307	Temporary IT Resources (Mike Lewis-SSA) Sharon Meunier	APR-2008
Other	ACCUONTEMPS				157.95	923900	18708998	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMEN	JUL-2007
Other	ACCUONTEMPS				129.60	923900	18764714	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMEN	JUL-2007
Other	ACCUONTEMPS				120.60	923900	18817456	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMEN	JUL-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ACCU TEMPS				155.93	923900	19039922	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT	JUL-2007
Other	ACCU TEMPS				147.83	923900	18872801	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT	AUG-2007
Other	ACCU TEMPS				155.93	923900	18937183	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT	AUG-2007
Other	ACCU TEMPS				162.00	923900	18982923	TO COVER FEES FOR TEMPORARY CONTRACTOR IN PAYROLL DEPARTMENT	AUG-2007
Other	ACCU READ SERVICES				247,898.76	902001	24819	Meter Reading Services for LGE Territory	MAY-2007
Other	ACCU READ SERVICES				2,721.60	588100	25044	PSRT Training	JUN-2007
Other	ACCU READ SERVICES				228,492.23	902001	25043	Meter Reading Services for LGE Territory	JUN-2007
Other	ACCU READ SERVICES				237,423.96	902001	25165	Meter Reading Services for LGE Territory	JUL-2007
Other	ACCU READ SERVICES				236,201.07	902001	25346	Meter Reading Services for LGE Territory	AUG-2007
Other	ACCU READ SERVICES				255,064.61	902001	25508	Meter Reading Services for LGE Territory	SEP-2007
Other	ACCU READ SERVICES				239,983.91	902001	25668	Meter Reading Services for LGE Territory	OCT-2007
Other	ACCU READ SERVICES				263,204.63	902001	25832	Meter Reading Services for LGE Territory	NOV-2007
Other	ACCU READ SERVICES				238,974.23	902001	26006	Meter Reading Services for LGE Territory	DEC-2007
Other	ACCU READ SERVICES				237,936.69	902001	26217	Meter Reading Services for LGE Territory	FEB-2008
Other	ACCU READ SERVICES				239,890.25	902001	26338	Meter Reading Services for LGE Territory	FEB-2008
Other	ACCU READ SERVICES				239,178.13	902001	26498	Meter Reading Services for LGE Territory	MAR-2008
Other	ACCU READ SERVICES				247,653.60	902001	26629	Meter Reading Services for LGE Territory	APR-2008
Other	ACCURED				266,500.00	902001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	ACTION EQUIPMENT SALES CO INC				4,700.00	506100	PSI075179	900 SERIES HOTSYS PRESSURE WASHER	JUN-2007
Other	ACTION EQUIPMENT SALES CO INC				(33.76)	506100	116076	PARTS TO REPAIR PRESSURE WASHER	MAR-2008
Other	ACTION EQUIPMENT SALES CO INC				40.26	506100	PSI079925	PARTS TO REPAIR PRESSURE WASHER	MAR-2008
Other	ACTION EQUIPMENT SALES CO INC				140.50	506100	PSI079925	LABOR TO REPAIR PRESSURE WASHER	MAR-2008
Other	ACTION EQUIPMENT SALES CO INC				98.25	506100	PSI080824	LABOR TO CORRECT CHEMICAL INJECTION PROBLEM ON PRESSURE WASHER	APR-2008
Other	ADHAWKS ADVERTISING AND PR INC				87.00	930191	14368	Changing project/task numbers	OCT-2007
Other	ADHAWKS ADVERTISING AND PR INC				159.50	930191	14369	Changing project/task numbers	OCT-2007
Other	ADHAWKS ADVERTISING AND PR INC				(290.00)	930191	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	ADHAWKS ADVERTISING AND PR INC				58.00	930191	14417	Changing project/task numbers	DEC-2007
Other	ADHAWKS ADVERTISING AND PR INC				72.50	930191	14445	Changing project/task numbers	DEC-2007
Other	ADHAWKS ADVERTISING AND PR INC				435.00	930191	14384M	Changing project/task numbers	FEB-2008
Other	ADI INC				210.00	500900	2870	Vectorizing done by ADI	JUL-2007
Other	ADM ENGINEERING LLC				552.09	512100	70505	070505 - MC ENG #2 PRECIPITATOR ROOF INSPECTION	AUG-2007
Other	ADM ENGINEERING LLC				1,052.52	512100	70506	070506 - MC ENG COAL BARGE UNLOADER	SEP-2007
Other	ADM ENGINEERING LLC				9,137.19	512100	70507	070507 - MC ENG .32 PRECIPITATOR REPAIRS	DEC-2007
Other	ADP				(99.21)	923900	J108-0020-1207 Other USD	KAF Spreadsheet 13071867: A 10965	DEC-2007
Other	ADP INC				800.21	923900	489022	Fees: FSA Accounts	MAY-2007
Other	ADP INC				814.90	923900	499070	Fees: FSA Accounts	JUN-2007
Other	ADP INC				817.43	923900	509232	Fees: FSA Accounts	JUL-2007
Other	ADP INC				908.59	923900	519367	Fees: FSA Accounts	AUG-2007
Other	ADP INC				922.23	923900	52921	Fees: FSA Accounts	SEP-2007
Other	ADP INC				913.84	923900	540284	Fees: FSA Accounts	OCT-2007
Other	ADP INC				914.83	923900	550987	Fees: FSA Accounts	NOV-2007
Other	ADP INC				821.66	923900	565256	Fees: FSA Accounts	DEC-2007
Other	ADP INC				822.76	923900	575852	Fees: FSA Accounts	FEB-2008
Other	ADP INC				1,067.98	923900	582158	Fees: FSA Accounts	FEB-2008
Other	ADP INC				1,064.57	923900	593824	Fees: FSA Accounts	MAR-2008
Other	ADP INC				1,069.65	923900	608931	Fees: FSA Accounts	APR-2008
Other	ADVANCED ERGONOMICS INC				30.00	506100	2766	THOMAS WALLACE	MAY-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6049	EMPLOYEE TEST	MAY-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	6305A	New Employee Testing	MAY-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	5554	New Employee Testing (Michels)	JUL-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7389D	MC EMPLOYMENT EXAM FOR ROBERT KREMER	AUG-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7819	New Employee Testing (Mcvey)	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7819	New Employee Testing (Robinson)	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	7819	New Employee Testing (Townsend)	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	8237A	EMPLOYEE EVALUATION	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	8237B	EMPLOYEE EVALUATION	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	8237C	EMPLOYEE EVALUATION	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	506100	8237D	EMPLOYEE EVALUATION	OCT-2007
Other	ADVANCED ERGONOMICS INC				30.00	588100	8238	Testing for Tim Deacon-employment	OCT-2007
Other	ADVANCED ERGONOMICS INC				120.00	588100	9281	Invoice No 9281 - Physical Abilities Test - Pre-employment test for Rick Grismer - J	JAN-2008
Other	ADVANCED ERGONOMICS INC				120.00	506100	8978	8978 - MC EMPLOYMENT EXAM - 3 EMPLOYEES	FEB-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	9572	9572 - MC EMPLOYMENT EXAM - JAMES NEAL	FEB-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	9573	New Employee Testing (Bradley Lantz)	MAR-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	9573	New Employee Testing (Jerry Horn)	MAR-2008
Other	ADVANCED ERGONOMICS INC				40.00	506100	10221	10221 - MC EMPLOYMENT TEST - J TAYLOR	APR-2008
Other	ADVANCED SOLUTIONS INC				450.00	588100	QT450151	Renewal of 1 year subscription to Architectural Desktop w/Web Support	Renewal DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	AE GIX CONSULTING				1,052.48	560900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466 A 13047	APR-2008
Other	AE GIX CONSULTING				14,000.00	560900	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	AE GIXS				11,270.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209 A 13047	APR-2008
Other	AETNA BUILDING MAINTENANCE INC				75.44	923900	85865	Labor	MAY-2007
Other	AETNA BUILDING MAINTENANCE INC				75.44	923900	66256	Labor	JUN-2007
Other	AGE ENGINEERING SERVICES INC				4,860.50	818100	0007289IN	Engineering work for Steve Beatty at Muldraugh	DEC-2007
Other	AGE ENGINEERING SERVICES INC				3,274.00	570100	0008025IN	Boundary Survey/Topo Eastwood KY - Per Randy Magallon	FEB-2008
Other	AGE ENGINEERING SERVICES INC				2,407.57	818100	07289BIN	Engineering work for Steve Beatty at Muldraugh	FEB-2008
Other	AGE ENGINEERING SERVICES INC				751.90	570100	08025CIN	Boundary Survey - TOPO Eastwood Per Randy Magallon - invoice # 08025C-IN	MAR-2008
Other	AGGREKO LLC				2,552.00	513100	13061851	Description field not populated for this invoice	JUL-2007
Other	AGILYSYS				257.69	921903	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	AGILYSYS				288.41	921903	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	AGT SERVICES INC				53,500.00	513100	80136	080136 - MC Strip and Reinsulate Unit 4 HVB--AGT Services (Kenny Noonan)	APR-2008
Other	AIR COMPRESSOR DISTRIBUTORS INC				338.00	512015	28327	28327 - MC SERVICE ON QUINCY - B GREEN	JUN-2007
Other	AIR HYDRO POWER INC				65.00	512100	1463360	LABOR, TO REPAIR HOSE - SEAL WAS LEAKING	MAY-2007
Other	AIR HYDRO POWER INC				65.00	512100	1293900	PARKER MOBILE-HOSE HOURLY CHG	JUN-2007
Other	AIR RELIEF INC				225.00	512100	18793	CLEAN & INSPECT BULLGEAR	DEC-2007
Other	AIR RELIEF INC				1,004.64	512100	18793	MOISTURE SEPERATOR 2C 3RD AND 4TH STAGE	DEC-2007
Other	AIR RELIEF INC				1,029.00	512100	18793	REPAIR 2ND STAGE ROTOR ASSEMBLY	DEC-2007
Other	AIR RELIEF INC				1,029.00	512100	18793	REPAIR 3RD STAGE ROTOR ASSEMBLY	DEC-2007
Other	AIR RELIEF INC				1,243.00	512100	18793	REPAIR 3RD STAGE DIFFUSER VANES	DEC-2007
Other	AIR RELIEF INC				1,588.98	512100	18793	MAIN OIL KIT 0C1/C2C NS	DEC-2007
Other	AIR RELIEF INC				1,938.56	512100	18793	4TH STAGE DIFFUSER COVER	DEC-2007
Other	AIR RELIEF INC				2,386.00	512100	18793	REPAIR 1ST STAGE ROTOR ASSEMBLY	DEC-2007
Other	AIR RELIEF INC				2,898.37	512100	18793	3RD STAGE DIFFUSER COVER	DEC-2007
Other	AIR RELIEF INC				10,593.00	512100	18793	NEW 4TH STAGE ROTOR ASSEMBLY	DEC-2007
Other	AIR RELIEF INC				11,680.00	512100	18793	BASIC OVERHAUL KIT	DEC-2007
Other	AIR RELIEF INC				(29,873.55)	512100	18793	CORRECT ACCT	JAN-2008
Other	AIR RELIEF INC				7,812.50	512100	18548	SERVICE	MAR-2008
Other	AIR RELIEF INC				220.00	512100	19056	CHECK VALVE	MAR-2008
Other	AIR RELIEF INC				101.87	512100	19115	SUPPLIES PURCHASED BY SERVICEMAN FOR JOB	MAR-2008
Other	AIR RELIEF INC				2,000.00	512100	19115	SERVICE OVERTIME	MAR-2008
Other	AIR RELIEF INC				2,437.50	512100	19115	SERVICE OVERTIME	MAR-2008
Other	AIR RELIEF INC				4,800.00	512100	19115	SERVICE	MAR-2008
Other	AIR RELIEF INC				6,000.00	512100	19115	SERVICE	MAR-2008
Other	AIR RELIEF INC				340.00	512100	19405	VIBRATION PROBE	MAR-2008
Other	AIR TECHNOLOGIES				471.78	512100	961320300	SERVICE CALL TO PM-To cover cost of quarterly and annual pm on the instrumen	MAY-2007
Other	AIR TECHNOLOGIES				296.95	512100	961320900	961320900 - MC #2 SHORT CYCLING - SERVICE WORK	MAY-2007
Other	AIR TECHNOLOGIES				190.00	512100	961321000	961321000 - MC #2 SERVICE	MAY-2007
Other	AIR TECHNOLOGIES				625.00	512100	961354300	SERVICE AGREEMENT	JUN-2007
Other	AIR TECHNOLOGIES				402.72	512100	961362600	961362600 - MC SPMS ON UNIT	JUL-2007
Other	AIR TECHNOLOGIES				675.00	506100	961382700	LABOR TO REPAIR AIR COMPRESSOR	AUG-2007
Other	AIR TECHNOLOGIES				625.00	512100	961420000	SERVICE AGREEMENT	SEP-2007
Other	AIR TECHNOLOGIES				1,272.65	512100	961421400	961421400 - MC #1 & #2 SHUTTING DOWN ON HIGH TEMP	OCT-2007
Other	AIR TECHNOLOGIES				296.95	512100	961427800	961427800 - MC SERVICE WORK - GANT	OCT-2007
Other	AIR TECHNOLOGIES				170.00	512017	961465500	961465500 - MC COMPRESSOR AND DRYER WORK	NOV-2007
Other	AIR TECHNOLOGIES				338.20	512017	961470700	961470700 - MC CABLE/WIRE CHANGED - M MOONEY	NOV-2007
Other	AIR TECHNOLOGIES				401.95	512100	961422000	961422000 - MC OVERHEAD	NOV-2007
Other	AIR TECHNOLOGIES				304.24	512100	961452000	961452000 - MC MOTOR OVERLOAD WORK - T GANT	NOV-2007
Other	AIR TECHNOLOGIES				4,453.59	512100	961470600	REPAIR TO AIR COMPRESSOR	NOV-2007
Other	AIR TECHNOLOGIES				425.00	512017	961492800	961492800 - MC COMPRESSOR WORK	DEC-2007
Other	AIR TECHNOLOGIES				7,474.20	512100	961396300	961396300 - MC SERVICE/REPAIR - GANT	DEC-2007
Other	AIR TECHNOLOGIES				21,116.58	512100	961451900	961451900 - MC ANNUAL SERVICES	DEC-2007
Other	AIR TECHNOLOGIES				300.00	512100	961467800	961467800 - MC REPLACE PENN VALVES	DEC-2007
Other	AIR TECHNOLOGIES				135.00	512100	961474000	961474000 - MC SAFETY VALVE WORK	DEC-2007
Other	AIR TECHNOLOGIES				625.00	512100	961486100	SERVICE AGREEMENT4TH QUARTER	DEC-2007
Other	AIR TECHNOLOGIES				541.72	548100	961451400	Cover Cost of Site Visit and Troubleshoot #2 Station Air Compressor	DEC-2007
Other	AIR TECHNOLOGIES				2,711.21	512100	961511500	INSTALLED NEW DRAINS ON BOTH THE INTERCOOLER AND THE AFTER COI	JAN-2008
Other	AIR TECHNOLOGIES				215.61	512100	961512000	REPAIR TO AIR COMPRESSOR	JAN-2008
Other	AIR TECHNOLOGIES				550.70	512017	961546500	961546500 - MC INSPECT COMPRESSOR	MAR-2008
Other	AIR TECHNOLOGIES				4,438.40	512100	961494900	961494900 - MC MISC WORK - T GANT	MAR-2008
Other	AIR TECHNOLOGIES				873.90	512100	961534400	961534400 - MC UNIT DOWN	MAR-2008
Other	AIR TECHNOLOGIES				649.20	512100	961554900	961554900 - MC BAD WIRE GOING TO MAIN CONTACT - T GANT	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				8,320.00	923900	846032	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				4,847.50	923900	849613	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				1,300.00	935401	846032	Steve Sumner - Meunier	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	AJILON PROFESSIONAL STAFFING LLC				1,105.00	935401	849613	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				780.00	935488	846032	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				6,500.00	935488	849613	Steve Sumner - Meunier	JUN-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,437.50	935401	853471	Steve Sumner - Meunier	JUL-2007
Other	AJILON PROFESSIONAL STAFFING LLC				7,150.00	935488	853471	Steve Sumner - Meunier	JUL-2007
Other	AJILON PROFESSIONAL STAFFING LLC				9,067.50	923900	856987	Steve Sumner - Meunier	AUG-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,080.00	935401	856987	Steve Sumner - Meunier	AUG-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,470.00	935488	856987	Steve Sumner - Meunier	AUG-2007
Other	AJILON PROFESSIONAL STAFFING LLC				5,313.75	923900	860064	Steve Sumner - Meunier	SEP-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,600.00	935401	864789	Steve Sumner - Meunier	OCT-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,177.50	935488	864789	Steve Sumner - Meunier	OCT-2007
Other	AJILON PROFESSIONAL STAFFING LLC				390.00	923900	868193	Steve Sumner - Meunier	NOV-2007
Other	AJILON PROFESSIONAL STAFFING LLC				3,152.50	935401	868193	Steve Sumner - Meunier	NOV-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,535.00	935488	868193	Steve Sumner - Meunier	NOV-2007
Other	AJILON PROFESSIONAL STAFFING LLC				1,072.50	923900	871267	Steve Sumner - Meunier	DEC-2007
Other	AJILON PROFESSIONAL STAFFING LLC				2,762.50	935401	871267	Steve Sumner - Meunier	DEC-2007
Other	AJILON PROFESSIONAL STAFFING LLC				926.25	935488	871267	Steve Sumner - Meunier	DEC-2007
Other	AJILON PROFESSIONAL STAFFING LLC				243.75	923900	875301	Steve Sumner - Meunier	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,827.50	935401	875301	Steve Sumner - Meunier	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,381.25	935488	875301	Steve Sumner - Meunier	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				4,413.73	935488	875724	Temporary IT Resource (Kris Hahn - Award Rec) - Shannon Johnson	JAN-2008
Other	AJILON PROFESSIONAL STAFFING LLC				3,900.00	923100	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				32.50	923900	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				3,965.00	935401	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,886.25	935488	878839	Steve Sumner - Meunier	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				7,578.47	935488	879231	Temporary IT Resource (Kris Hahn - Award Rec) - Shannon Johnson	FEB-2008
Other	AJILON PROFESSIONAL STAFFING LLC				565.00	923100	882547	Steve Sumner - Meunier	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				6,045.00	935401	882547	Steve Sumner - Meunier	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,218.75	935488	882547	Steve Sumner - Meunier	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				6,995.45	935488	882994	Temporary IT Resource (Kris Hahn - Award Rec) - Shannon Johnson	MAR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				422.50	923100	887005	Steve Sumner - Meunier	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				2,990.00	935401	887005	Steve Sumner - Meunier	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,592.50	935488	887005	Steve Sumner - Meunier	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				1,707.19	935488	887345	Temporary IT Resource (Kris Hahn - Award Rec) - Shannon Johnson	APR-2008
Other	AJILON PROFESSIONAL STAFFING LLC				4,111.25	935488	887509	Temporary IT Resources (Salya Kakumanu - Award Rec)	APR-2008
Other	ALBERT OIL CO INC				200.00	512100	10069	10069 - MC PUMP OUT - TO PAY FOR OLD INVOICE 10069	JAN-2008
Other	ALL GONE WEED CONTROL INC				7,550.00	506100	48340	WEED CONTROL FOR CANE RUN PLANT	JUN-2007
Other	ALL GONE WEED CONTROL INC				750.00	539100	48340	WEED CONTROL FOR CANAL STATION	JUN-2007
Other	ALL GONE WEED CONTROL INC				2,100.00	539100	48340	WEED CONTROL FOR OHIO FALLS STATION	JUN-2007
Other	ALL GONE WEED CONTROL INC				2,750.00	539100	48340	WEED CONTROL FOR PADDY'S RUN STATION	JUN-2007
Other	ALL GONE WEED CONTROL INC				250.00	539100	48354	WEED CONTROL ZORN AVE SUBSTATION	JUL-2007
Other	ALLGEIER CO				2,900.00	923900	11071150	Appraisal Summary Report (Gall House Related) - invoice 1107-11-50	MAR-2008
Other	ALLIED TECHNICAL SERVICES INC				616.50	512005	R123478	REPLACE 1" X 50' HYDRAULIC HOSE	DEC-2007
Other	ALLIED TECHNICAL SERVICES INC				2,699.00	512005	R123589	RENTAL FOR PUMP & ACCESSORIES	JAN-2008
Other	ALLIED TECHNICAL SERVICES INC				1,810.00	512005	R123703	RENTAL FOR PUMP & ACCESSORIES	JAN-2008
Other	ALPHA CONTROLS INC				380.00	512100	932682	Description field not populated for this invoice	MAY-2007
Other	ALPINE INTERIOR FOLIAGE INC				1,845.35	921004	14609	CHRISTMAS TREE INSTALL AND SERVICE INVOICE # 14609	DEC-2007
Other	ALSTOM POWER AIR PREHEATER				4,273.28	512100	66346R1	66346R1 - MC TECH ASSIST FOR INSPECTION - M PAYNE	JUL-2007
Other	ALSTOM POWER AIR PREHEATER				4,818.77	512100	69821R1	69821R1 - MC 32 SERVICE WORK	DEC-2007
Other	ALSTOM POWER AIR PREHEATER				3,402.00	512100	J252-0100-0408	Adjustment USD	APR-2008
Other	ALSTOM POWER INC				11,181.38	512100	99651130	SLR Spreadsheet 14492022: A 13047	MAY-2007
Other	ALSTOM POWER INC				429.60	512100	99659942	CORRECT SALES TAX ACCT	MAY-2007
Other	ALSTOM POWER INC				(10,680.00)	512100	99659937	straight boiler tube 2" OD, SA213 T-11, 0.240 mwt per quote 01501923 item 001-0	JUL-2007
Other	ALSTOM POWER INC				11,296.00	512100	99659937	Description field not populated for this invoice	JUL-2007
Other	ALSTOM POWER INC				22,291.56	512100	99663006	Resurface 12 grinding rolls	JUL-2007
Other	ALSTOM POWER INC				3,825.00	512100	99667088	Upgrade 2 coal mill doors per quote # 1499728	AUG-2007
Other	ALSTOM POWER INC				3,825.00	512100	99667456	PART# RQ-95-D INSPECTION DOOR	OCT-2007
Other	ALSTOM POWER INC				1,430.00	512100	27108545	PART# RQ-95-D INSPECTION DOOR	OCT-2007
Other	ALSTOM POWER INC				(3,588.97)	512100	99648432	LABOR TO INSPECT 1E COAL MILL FOR OIL LEAK	NOV-2007
Other	ALSTOM POWER INC				9,300.60	512100	99666230	LABOR CREDIT	NOV-2007
Other	ALSTOM POWER INC				66,973.20	512100	99666682	CORRECT SALES TAX ACCT	NOV-2007
Other	ALSTOM POWER INC				50,866.70	512100	27118652	CORRECT SALES TAX ACCT	NOV-2007
Other	ALSTOM POWER INC				21,269.70	512100	27118653	27118652 - MC WATER INSPECTION UNIT 2	DEC-2007
Other	ALSTOM POWER INC				1,770.00	512100	27128574	27118653 - MC WATER WALL INSPECTION UNIT 1	DEC-2007
Other	ALSTOM POWER INC				8,177.50	512100	26018584	27128574 - MC WATER WALL DRY BOX TEST	DEC-2007
Other	ALSTOM POWER INC				13,041.00	512100	99677116	PULVERIZER REBUILD	FEB-2008
Other	ALSTOM POWER INC							Labor for rebuild of three (3) 963 Journal Assemblies for Trimble Co	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ALSTOM POWER INC				6,338.00	512100	99677970	Labor to rebuild a journal assembly	FEB-2008
Other	ALSTOM POWER INC				24,701.30	512100	99677970	parts to rebuild a journal assembly	FEB-2008
Other	ALSTOM POWER INC				2,268.00	512100	99680708	Description field not populated for this invoice	MAR-2008
Other	ALSTOM POWER INC				7,713.00	512100	99680992	#101-606 INSTULATION AND COVER PLATE ASSEMBLY	MAR-2008
Other	AMERICAN ENVIRO SERVICES				2,440.00	506100	80101476	80101476 - MC OILY WATER WATER DISPOSAL	MAY-2007
Other	AMERICAN ENVIRO SERVICES				1,525.00	506100	80101627	80101627 - MC OILY WASTE WATER	NOV-2007
Other	AMERICAN ENVIRO SERVICES				1,134.20	821100	80101638	Vac Truck&Operator@\$95/hr Oily Water disposal@\$0 30/gal & Fuel surcharge@6	NOV-2007
Other	AMERICAN ENVIRO SERVICES				150.00	511100	80101721	80101721 - MC VAC TRUCK SERVICES	MAR-2008
Other	AMERICAN ENVIRO SERVICES				150.00	511100	80101790	80101790 - MC VAC TRUCK SERVICES	MAR-2008
Other	AMERICAN EXPRESS CORP				2,575.00	921902		EMPLOYEE EXPENSE REPORT	NOV-2007
Other	AMERICAN EXPRESS CORP				19.00	921903	J180-0100-1107 Adjustment USD	BWS Spreadsheet 12776301: A 10937	NOV-2007
Other	AMERICAN EXPRESS CORP				125.22	921903	J180-0100-1107 Adjustment USD	BWS Spreadsheet 12776301: A 10937	NOV-2007
Other	AMERICAN METAL SUPPLY CO KY				50.00	512100	90195	CUTTING CHARGE	OCT-2007
Other	AMERICAN POWER SERVICES INC				2,031.10	512100	72251	CORRECT SALES TAX ACCT	JAN-2008
Other	AMERICAN SCALE CORP				605.40	512100	42066	42066 - MC REPAIR SERVICE - D VAN WINKLE	JUN-2007
Other	AMERICAN WELDING SOCIETY INC				0,176.33	510100	159944	AWS Certified Welding Inspector training and examination. Their seminar account	JUL-2007
Other	AMERICAN WELDING SOCIETY INC				75.21	510100	161036	AWS Certified Welding Inspector training and examination. Their seminar account	OCT-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES				250.00	511100	5304965	Pest Control Services	JUL-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES				250.00	511100	5,30497E+12	Pest Control Services	NOV-2007
Other	AMPRO AMERICAN PROFESSIONAL PEST CONTROL SERVICES				250.00	511100	5,30497E+12	Pest Control Services	NOV-2007
Other	AMSTAR SURFACE ENGINEERING				11,692.50	512100	200802301	200802301 - MC 3 Reheater inlet Tube Cladding--Mark Payne	MAR-2008
Other	AMSTAR SURFACE ENGINEERING				13,492.50	512100	200802302	200802302 - MC 3 Reheater inlet Tube Cladding--Mark Payne	MAR-2008
Other	ANALYSTS INTERNATIONAL				6,045.00	921903	1507124	Madhav Uppluri - Shannon Johnson	DEC-2007
Other	ANALYSTS INTERNATIONAL				5,005.00	935488	1502596	Madhav Uppluri - Shannon Johnson	DEC-2007
Other	ANALYSTS INTERNATIONAL				5,481.84	935488	1512562	Madhav Uppluri - Shannon Johnson COD PER J ENGLISH	JAN-2008
Other	ANALYSTS INTERNATIONAL				105.43	923900	1512551	Mileage	FEB-2008
Other	ANALYSTS INTERNATIONAL				2,192.10	923900	1512551	Charles McDowell	FEB-2008
Other	ANALYSTS INTERNATIONAL				1,048.80	923900	1516933	Temporary IT Resources (Charlie McDowell - Award Rec)	MAR-2008
Other	ANALYSTS INTERNATIONAL				1,340.10	923900	1516933	Charles McDowell	MAR-2008
Other	ANALYSTS INTERNATIONAL				1,048.80	923900	1518244	Temporary IT Resources (Charlie McDowell - Award Rec)	MAR-2008
Other	ANALYSTS INTERNATIONAL				6,030.05	935488	1518943	Madhav Uppluri - Shannon Johnson	MAR-2008
Other	ANALYSTS INTERNATIONAL				5,402.10	935488	1521367	Madhav Uppluri - Shannon Johnson	APR-2008
Other	ANVIL ATTACHMENTS LLC				48,082.31	512100	20223	for the repair of the clamshell and a 2% storage fee to be shipped	FEB-2008
Other	ANYTHING GROES INC				209.04	921004	9842	PLANT SERVICE	JUL-2007
Other	ANYTHING GROES INC				217.40	921004	1194	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				217.40	921004	1469	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				209.04	921004	9146	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				209.04	921004	9426	PLANT SERVICE	AUG-2007
Other	ANYTHING GROES INC				217.40	921004	1750	PLANT SERVICE	OCT-2007
Other	ANYTHING GROES INC				217.40	921004	2059	PLANT SERVICE	NOV-2007
Other	ANYTHING GROES INC				217.40	921004	2590	PLANT SERVICE	NOV-2007
Other	ANYTHING GROES INC				217.40	921004	2930	PLANT SERVICE	DEC-2007
Other	ANYTHING GROES INC				217.40	921004	3298	PLANT SERVICE	FEB-2008
Other	ASPLUNDH				41,605.14	571100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	ASPLUNDH TREE EXPERT CO				925.77	571100	141302	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				4,410.80	571100	152531	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				761.88	571100	08T802	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				3,028.00	571100	08T802	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				570.85	571100	14A077	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				5,061.17	571100	14A077	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,367.66	571100	AL0414071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				5,655.30	571100	AL0414071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,941.68	571100	AL0421071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				9,563.40	571100	AL0421071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,198.96	571100	AL0428071	EQUIP 0303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				10,267.82	571100	AL0428071	LABOR 0301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				228.80	593004	04T706	EQUIP - 303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				736.96	593004	04T706	LABOR - 301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				226.08	593004	04T725	EQUIP - 303	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				2,256.00	593004	04T725	LABOR - 301	MAY-2007
Other	ASPLUNDH TREE EXPERT CO				1,705.21	571100	163664	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,251.36	571100	AL0407071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				6,586.50	571100	AL0407071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				2,637.54	571100	AL0505071	EQUIP 0303	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				11,682.52	571100	AL0505071	LABOR 0301	JUN-2007
Other	ASPLUNDH TREE EXPERT CO				1,142.43	571100	AL0512071	EQUIP 0303	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) invoice	(I) Description	(J) Period
Other	ASPLUNDH TREE EXPERT CO				12,805.40	571100	AL0512071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				966.09	571100	AL0519071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				12,381.60	571100	AL0519071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,245.43	571100	AL0526071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				11,677.00	571100	AL0526071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				649.85	571100	AL0526071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				19,000.21	571100	AL0602071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				2,433.40	571100	AL0609071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				28,520.44	571100	AL0609071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,638.94	571100	AL0616071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				33,587.94	571100	AL0616071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				770.42	571100	AL0623071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				16,731.10	571100	AL0623071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,432.61	571100	AL0630071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				16,985.00	571100	AL0630071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				682.59	571100	AL0707071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				14,945.92	571100	AL0707071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				1,223.83	571100	AL0714071	EQUIP 0303	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				10,070.76	571100	AL0714071	LABOR 0301	JUL-2007
Other	ASPLUNDH TREE EXPERT CO				823.50	571100	294595	LABOR 0301	AUG-2007
Other	ASPLUNDH TREE EXPERT CO				1,174.06	571100	AL0721071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				12,742.29	571100	AL0721071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				1,725.28	571100	AL0728071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				14,055.18	571100	AL0728071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				53,078.90	571100	AL0804071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				54,044.82	571100	AL0804071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				1,000.03	571100	AL0811071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				12,525.20	571100	AL0811071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				989.02	571100	AL0818071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				15,692.40	571100	AL0818071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				784.14	571100	AL0825071	EQUIP 0303	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				11,551.96	571100	AL0825071	LABOR 0301	SEP-2007
Other	ASPLUNDH TREE EXPERT CO				8,300.25	506100	347001	pay invoice 347001	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				2,267.29	571100	332491	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				3,167.20	571100	277800	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				1,036.42	571100	AL0901071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				10,881.91	571100	AL0901071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				790.74	571100	AL0908071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				15,567.68	571100	AL0908071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				109.77	571100	AL0915071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				11,617.60	571100	AL0915071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				7,126.40	571100	AL0922071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				94.54	571100	AL0929071	EQUIP 0303	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				6,872.50	571100	AL0929071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				8,986.60	571100	AL1006071	LABOR 0301	OCT-2007
Other	ASPLUNDH TREE EXPERT CO				2,756.40	571100	402864	EQUIP 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				590.94	571100	AL0331071	EQUIP 0303	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				10,986.80	571100	AL0331071	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				8,969.60	571100	AL1013071	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				351.35	571100	AL1027071	LABOR 0301	NOV-2007
Other	ASPLUNDH TREE EXPERT CO				167.60	571100	AL1027071A	EQUIP 0303	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				535.10	571100	AL1027071A	LABOR 0301	DEC-2007
Other	ASPLUNDH TREE EXPERT CO				11,713.40	571100	50940	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				8,934.00	571100	AL0118081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				1,298.80	571100	AL0126081	EQUIP 0303	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				7,356.40	571100	AL0126081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				7,491.60	571100	AL0209081	LABOR 0301	FEB-2008
Other	ASPLUNDH TREE EXPERT CO				8,934.00	571100	AL0202081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				427.19	571100	AL0216081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				12,286.80	571100	AL0216081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				1,298.80	571100	AL0223081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				7,483.55	571100	AL0223081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				331.50	571100	AL0301081	EQUIP 0303	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				13,331.80	571100	AL0301081	LABOR 0301	MAR-2008
Other	ASPLUNDH TREE EXPERT CO				5,100.96	571100	82514	pay invoice 82514	APR-2008
Other	ASPLUNDH TREE EXPERT CO				897.71	571100	140000	pay invoice 140000	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ASPLUNDH TREE EXPERT CO				186.20	571100	AL0308081	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				8,804.90	571100	AL0308081	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				411.16	571100	AL0315081	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				10,546.40	571100	AL0315081	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				385.10	571100	AL0322081	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				12,795.20	571100	AL0322081	LABOR 0301	APR-2008
Other	ASPLUNDH TREE EXPERT CO				452.67	571100	AL0405081	EQUIP 0303	APR-2008
Other	ASPLUNDH TREE EXPERT CO				11,692.90	571100	AL0405081	LABOR 0301	APR-2008
Other	ASSOCIATED RAILROAD CONTRACTORS INC				2,789.40	512100	70491	LABOR & EQUIP & MAT'L TO REPLACE BROKEN RAIL	JUL-2007
Other	ASSOCIATED RAILROAD CONTRACTORS INC				1,965.32	512100	706140	LABOR & EQUIP & MAT'L TO REPLACE BROKEN RAIL	JUL-2007
Other	ASSOCIATED RAILROAD CONTRACTORS INC				4,100.37	512100	708178	0708178 - MC REPAIR CUT/DRILL/INSTALL RAIL	SEP-2007
Other	ASSOCIATED RAILROAD CONTRACTORS INC				2,238.64	512100	80353	LABOR & EQUIP & MAT'L TO REPLACE BROKEN RAIL	APR-2008
Other	ASSURED ASSET PROTECTION INC				960.23	570100	200725	Invoice No. 2007-25 - Subcontract Underground Piping Repair - Fern Valley Substa	MAY-2007
Other	ASSURED ASSET PROTECTION INC				9,306.40	570100	200733	LABOR	MAY-2007
Other	ASSURED ASSET PROTECTION INC				6,134.17	880100	200733	LABOR	MAY-2007
Other	ASSURED ASSET PROTECTION INC				2,716.25	921003	200734	Labor, material, equipment to repair security equipment	MAY-2007
Other	ASSURED ASSET PROTECTION INC				634.45	921004	200733	LABOR	MAY-2007
Other	ASSURED ASSET PROTECTION INC				5,919.00	506100	200730	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	JUN-2007
Other	ASSURED ASSET PROTECTION INC				2,324.13	506100	200737	ANNUAL SERVICE & MONTHLY INSPECTIONS FOR FACILITY PORTABLE EQU	JUN-2007
Other	ASSURED ASSET PROTECTION INC				3,675.00	506100	200738	ANNUAL SERVICE & MONTHLY INSPECTIONS FOR FACILITY PORTABLE EQU	JUN-2007
Other	ASSURED ASSET PROTECTION INC				2,750.00	511100	200731	200731 - MC INSTALL OF CARD ACCESS ON TOOL ROOM	JUN-2007
Other	ASSURED ASSET PROTECTION INC				3,500.00	512100	200732	200732 - MC SEMIANNUAL/ANNUAL TESTING	JUN-2007
Other	ASSURED ASSET PROTECTION INC				8,748.47	570100	200739	LABOR	JUN-2007
Other	ASSURED ASSET PROTECTION INC				1,834.57	592100	200735	Invoice No. 2007-35 - Subcontract Underground Fire Main Repair - Plainview Subst	JUN-2007
Other	ASSURED ASSET PROTECTION INC				5,766.41	880100	200739	LABOR	JUN-2007
Other	ASSURED ASSET PROTECTION INC				2,538.39	921003	200740	Labor, material, equipment to repair security equipment	JUN-2007
Other	ASSURED ASSET PROTECTION INC				596.41	921004	200739	LABOR	JUN-2007
Other	ASSURED ASSET PROTECTION INC				11,542.91	512100	200745	Semiannual plant fire alarm system testing at Trimble	JUL-2007
Other	ASSURED ASSET PROTECTION INC				9,432.62	570100	200743	LABOR	JUL-2007
Other	ASSURED ASSET PROTECTION INC				6,217.35	880100	200743	LABOR	JUL-2007
Other	ASSURED ASSET PROTECTION INC				2,453.80	921003	200744	Labor, material, equipment to repair security equipment	JUL-2007
Other	ASSURED ASSET PROTECTION INC				2,901.81	921004	200741	LABOR AND EQUIPMENT REQUIRED TO REMOVE HALON EQUIPMENT IN BOC	JUL-2007
Other	ASSURED ASSET PROTECTION INC				643.05	921004	200743	LABOR	JUL-2007
Other	ASSURED ASSET PROTECTION INC				330.00	512100	200676	Repairs to EHC protection system at Trimble.	AUG-2007
Other	ASSURED ASSET PROTECTION INC				625.00	512100	200749	200749 - MC EVALUATED REPAIRS TO SYSTEM DUE TO HEADS BEING PAINT	AUG-2007
Other	ASSURED ASSET PROTECTION INC				11,391.75	570100	200750	LABOR	AUG-2007
Other	ASSURED ASSET PROTECTION INC				7,508.69	880100	200750	LABOR	AUG-2007
Other	ASSURED ASSET PROTECTION INC				1,848.99	921003	200751	Labor, material, equipment to repair security equipment	AUG-2007
Other	ASSURED ASSET PROTECTION INC				776.61	921004	200750	LABOR	AUG-2007
Other	ASSURED ASSET PROTECTION INC				330.38	506100	200777	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				181.50	506100	200701	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				177.00	506100	200714	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				962.50	506100	200719	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				675.41	506100	200729	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				1,005.75	506100	200742	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				1,176.75	506100	200754	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	SEP-2007
Other	ASSURED ASSET PROTECTION INC				1,100.00	512100	200684	RENTAL OF HOSE PRESSURE TESTER	SEP-2007
Other	ASSURED ASSET PROTECTION INC				9,680.35	570100	200756	LABOR	SEP-2007
Other	ASSURED ASSET PROTECTION INC				6,380.65	880100	200756	LABOR	SEP-2007
Other	ASSURED ASSET PROTECTION INC				659.94	921004	200756	LABOR	SEP-2007
Other	ASSURED ASSET PROTECTION INC				2,403.80	506100	200755	200755 - MC SECURITY SYSTEM WORK - D CHIN	OCT-2007
Other	ASSURED ASSET PROTECTION INC				7,782.32	570100	200767	LABOR	OCT-2007
Other	ASSURED ASSET PROTECTION INC				5,129.60	880100	200767	LABOR	OCT-2007
Other	ASSURED ASSET PROTECTION INC				2,719.95	921003	200757	Labor, material, equipment to repair security equipment	OCT-2007
Other	ASSURED ASSET PROTECTION INC				353.91	921003	200768	Labor, material, equipment to repair security equipment	OCT-2007
Other	ASSURED ASSET PROTECTION INC				530.55	921004	200767	LABOR	OCT-2007
Other	ASSURED ASSET PROTECTION INC				2,934.23	506100	200770	LPG PADDY'S RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	NOV-2007
Other	ASSURED ASSET PROTECTION INC				118.60	570100	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				47.89	591100	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				78.17	880100	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				31.56	886100	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				3.26	921003	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				8.08	921004	200762	LG&E Fire Protection/Security Program	NOV-2007
Other	ASSURED ASSET PROTECTION INC				6,894.00	512100	200766	200766 - MC SEMI-ANNUAL TESTING	DEC-2007
Other	ASSURED ASSET PROTECTION INC				5,435.00	512100	200769	Semi-annual fire pump testing at Trimble (Inv# 200769)	DEC-2007
Other	ASSURED ASSET PROTECTION INC				23,619.15	512100	200782	Semiannual testing of water based fire systems at Trimble (Inv# 200782)	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ASSURED ASSET PROTECTION INC				8,928.47	570100	200772	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				6,857.23	570100	200780	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				3,382.09	592100	200785	Invoice No 2007-85	DEC-2007
Other	ASSURED ASSET PROTECTION INC				5,885.07	880100	200772	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				4,519.85	880100	200780	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				1,204.23	921003	200773	Labor, material equipment to repair security equipment	DEC-2007
Other	ASSURED ASSET PROTECTION INC				1,289.74	921003	200781	Labor, material equipment to repair security equipment	DEC-2007
Other	ASSURED ASSET PROTECTION INC				608.69	921004	200772	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				467.48	921004	200780	LABOR	DEC-2007
Other	ASSURED ASSET PROTECTION INC				7,664.01	570100	20082	LABOR	JAN-2008
Other	ASSURED ASSET PROTECTION INC				5,051.62	880100	20082	LABOR	JAN-2008
Other	ASSURED ASSET PROTECTION INC				608.20	921003	20083	Labor, material equipment to repair security equipment	JAN-2008
Other	ASSURED ASSET PROTECTION INC				522.49	921004	20082	LABOR	JAN-2008
Other	ASSURED ASSET PROTECTION INC				10,340.57	570100	20087	LABOR	FEB-2008
Other	ASSURED ASSET PROTECTION INC				6,815.84	880100	20087	LABOR	FEB-2008
Other	ASSURED ASSET PROTECTION INC				639.24	921003	20088	Labor, material equipment to repair security equipment	FEB-2008
Other	ASSURED ASSET PROTECTION INC				704.95	921004	20087	LABOR	FEB-2008
Other	ASSURED ASSET PROTECTION INC				952.80	506100	20085	LPG PADDYS RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	MAR-2008
Other	ASSURED ASSET PROTECTION INC				943.10	506100	200801	LPG PADDYS RUN CT OR GT PROJECT GAS SENSOR REPLACEMENT & CALI	MAR-2008
Other	ASSURED ASSET PROTECTION INC				7,399.06	570100	200813	LABOR	MAR-2008
Other	ASSURED ASSET PROTECTION INC				4,876.99	880100	200813	LABOR	MAR-2008
Other	ASSURED ASSET PROTECTION INC				718.56	921003	200814	Labor, material equipment to repair security equipment	MAR-2008
Other	ASSURED ASSET PROTECTION INC				504.42	921004	200813	LABOR	MAR-2008
Other	ASSURED ASSET PROTECTION INC				6,357.69	512100	200778	Semiannual/annual testing of fire protection system at Trimble (Inv# 200778)	APR-2008
Other	ASSURED ASSET PROTECTION INC				4,543.60	512100	200812	200812 - MC SEMIANNUAL TESTING	APR-2008
Other	ASSURED ASSET PROTECTION INC				2,570.35	512100	200817	Repairs to fire system at Trimble (Inv# 200817)	APR-2008
Other	ASSURED ASSET PROTECTION INC				207.06	548100	200816	Repairs to CT strainer at Trimble (Inv# 200816)	APR-2008
Other	ASSURED ASSET PROTECTION INC				10,254.08	570100	200820	LABOR	APR-2008
Other	ASSURED ASSET PROTECTION INC				6,758.82	880100	200820	LABOR	APR-2008
Other	ASSURED ASSET PROTECTION INC				699.05	921004	200820	LABOR	APR-2008
Other	ASSURED ASSETS PROTECTION				4,721.83	570100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	ASSURED ASSETS PROTECTION				4,721.83	880100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	ASSURED ASSETS PROTECTION				4,651.35	921004	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	AST ACME COATINGS AND LININGS INC				16,317.23	512005	308285	RUBBER COATING REPAIR TO 6A & 6B RT AGITATORS	JUL-2007
Other	AST ACME COATINGS AND LININGS INC				1,122.50	512005	308379	RUBBER COATING REPAIR TO 6A & 6B RT AGITATORS	JUL-2007
Other	AST ACME COATINGS AND LININGS INC				25,152.50	512015	308597	Replace rubber lining on 12 agitator blades and hubs. (A LST) Also, repair base m	OCT-2007
Other	AST ACME COATINGS AND LININGS INC				994.90	512005	308772	RUBBER COATING REPAIR TO 6A & 6B RT AGITATORS	DEC-2007
Other	AST ACME COATINGS AND LININGS INC				24,850.00	512015	308809	Replace rubber lining on 12 agitator blades and hubs Located in B LST	DEC-2007
Other	AST ACME COATINGS AND LININGS INC				1,395.50	512017	308902	PLANT LININGS REPAIR WORK	JAN-2008
Other	AST ACME COATINGS AND LININGS INC				10,128.00	512005	309100	PLANT LININGS 24" & 14" PIPE AND ELBOWS	MAR-2008
Other	AST ACME COATINGS AND LININGS INC				1,538.23	512005	309106	REPAIRS TO 3 BLADES ON SITE	MAR-2008
Other	ATC ASSOCIATES INC				1,499.99	512017	1439426	PROF SERVICES TO MONITOR WELLS	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				35.08	512005	6741	MATERIAL TO REPAIR SEAL AREA ON PINION	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				276.24	512005	6741	LABOR TO REPAIR SEAL AREA ON PINION	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				255.00	512005	6818	LABOR	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				337.43	512005	7609	MATERIAL TO REPAIR HOUSING	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				7,949.33	512005	7609	LABOR TO REPAIR HOUSING	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				754.53	512100	6801	PM-52 BOILER FEED PUMP COMPLETE OVERHAUL(CHANGEOUT ELEMENT)	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				6,858.52	512100	7190	PM-52 BOILER FEED PUMP COMPLETE OVERHAUL(CHANGEOUT ELEMENT)	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				3,634.63	512100	7596	PM-52 BOILER FEED PUMP COMPLETE OVERHAUL(CHANGEOUT ELEMENT)	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				(754.53)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				(4,460.98)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				963.93	513100	6948	6949 - MC HORIZONTAL HEATER WORK	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				409.63	513100	7191	UNIT 5 A STATOR COOLING OIL PUMP LEAKING AT SEAL	MAY-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,441.59	512005	8224	Repair,Crusher Adjusting Ring Performed by Atlas Machine See Rick Cash	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				5,846.21	512005	8610	LABOR	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				39.24	512100	8463	MATERIAL TO WELD & STRAIGHTEN SHAFT	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				809.52	512100	8463	LABOR TO WELD & STRAIGHTEN SHAFT	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				26.83	512100	8465	MATERIAL TO REPAIR SEAL FITS ON SHAFT	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				170.00	512100	8465	LABOR TO REPAIR SEAL FITS ON SHAFT	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				48.41	512100	8466	MATERIAL TO REPAIR SEAL FITS ON (2) SHAFTS	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				467.52	512100	8466	LABOR TO REPAIR SEAL FITS ON (2) SHAFTS	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				206.30	512100	9179	LABOR TO REPAIR SEAL FIT	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				868.80	513106	8236	PM-UNIT 6 GENERATOR SEAL OIL COOLER - CLEAN OIL & AIR SIDES	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				4,235.39	513100	8618	UNIT 6 GENERATOR - INVESTIGATE WATER GETTING INTO GENERATOR	JUN-2007
Other	ATLAS MACHINE AND SUPPLY INC				173.40	513100	8736	RE MACHINE GASKET SURFACE 060" MAX TO REMOVE EROSION	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ATLAS MACHINE AND SUPPLY INC				117.88	512015	10957	MATERIAL TO REPAIR GEARBOX SHAFT	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				802.13	512015	10957	LABOR TO REPAIR GEARBOX SHAFT	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				203.15	512017	10402	MATERIAL TO REPAIR SHAFT ON ROTOR	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,988.25	512017	10402	LABOR TO REPAIR SHAFT ON ROTOR	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				202.70	512100	10080	MATERIAL TO SPRAY & GRIND BEARING SLEEVES	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				798.03	512100	10080	LABOR TO SPRAY & GRIND BEARING SLEEVES	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				40.18	512100	10709	MATERIAL TO REPAIR SEAL FITS ON SHAFT	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				657.55	512100	10709	LABOR TO REPAIR SEAL FITS ON SHAFT	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				5,186.88	512100	10720	PERFORM A LEVEL A/B SERVICE	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				8,908.11	553100	9379	REPAIR GAS TURBINE	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				2,040.02	553100	10097	REPAIR GAS TURBINE	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,412.32	553100	10490	REPAIR GAS TURBINE	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,407.73	553100	10491	REPAIR GAS TURBINE	JUL-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,874.98	512005	10220	REPAIR - ADJUSTING RING FOR LIMESTONE CRUSHER, (IIN# 3002977) (LAB	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				7,247.42	512005	11216	LABOR TO REPAIR - BOWL ASSEMBLY, FOR LIMESTONE CRUSHER	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				2,588.80	512005	11359	LABOR TO REPAIR BRG. AREAS ON SHAFT	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				12,670.10	512100	9675	LABOR TO REPAIR (9) SHAFTS	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				7,290.00	512100	12248	LABOR TO CUT (27) PCS. X 10' LONG - BEVEL ENTIRE LENGTH	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				446.25	553100	11265	LABOR TO GRIND SHIMS	AUG-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,670.02	512005	13460	LABOR TO REPAIR - BOWL ASSEMBLY, FOR LIMESTONE CRUSHER	SEP-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,939.22	512005	12929	REPAIR - COUNTERWEIGHT W/ DETACHABLE GUARD LABOR ONLY (IIN# 30	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				552.52	512005	13999	LABOR TO REPAIR BEARING FIT	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				82.37	512005	14000	MATERIAL TO REPAIR SEAL FITS	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				506.31	512005	14000	LABOR TO REPAIR SEAL FITS	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				7,055.08	512005	14722	LABOR TO FAB (2) SHAFTS FOR RECYCLE PUMP BEARING ASSEMBLIES	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				680.02	512005	15221	LABOR TO REPAIR SHAFT FOR NOONAN SERVICE SHOP	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				276.28	512100	14098	LABOR TO REPAIR SEAL FITS	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				685.30	512100	15026	SERVICE TECH TO CHECK & REPAIR AIR COMPRESSOR IN THE BREAKER H	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				7.50	513100	14801	For Labor to repair Unit 4B LPHDP Shaft	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				691.62	018100	14341	Mechanical parts and service for Muldraugh Compressor Station per Steve Beatty a	OCT-2007
Other	ATLAS MACHINE AND SUPPLY INC				7.50	512005	16354	HANDLING FEE	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				6,106.92	512005	16354	REPAIR - REMOVE COUPLING FROM OLD GEARBOX AND INSTALL ON NEW (NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,446.14	512005	16817	LABOR TO REPAIR BEARING FIT ON CAP	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				587.71	512100	15816	Description field not populated for this invoice	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				680.01	512100	16201	SERVICE TECHNICIAN TO PERFORM LEVEL A/B SERVICE	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				16.00	512100	16620	MATERIAL TO MACHINE (2) BRG. JOURNALS ON LINKAGE ARM	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				425.00	512100	16620	LABOR TO MACHINE (2) BRG. JOURNALS ON LINKAGE ARM	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,041.29	512100	16815	LABOR TO REPAIR BEARING & SEAL FITS ON SHAFT	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				7.50	513100	16353	HANDLING FEE	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				4,632.56	513100	16353	REPAIR DRAIN PUMP UNIT 2 LPHDP	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,281.54	553100	15648	REPAIR GAS TURBINE	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,012.90	018100	15405	Mechanical parts and service for Muldraugh Compressor Station per Steve Beatty a	NOV-2007
Other	ATLAS MACHINE AND SUPPLY INC				11,531.30	512005	16746	LABOR TO REPAIR BEARING ASSEMBLY HOUSING	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				234.15	512005	16816	MATERIAL TO REPAIR SEAL FITS ON SHAFT	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				935.68	512005	16816	LABOR TO REPAIR SEAL FITS ON SHAFT	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				786.28	512100	16970	LABOR TO REPAIR SEAL FITS ON SHAFT	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				715.17	512100	17429	WELD & MACHINE BOILER FEED PUMP HEAD	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				531.25	512100	17838	LABOR TO REPAIR THREADS ON SHAFT	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				935.66	512100	17872	LABOR TO REPAIR SEAL FITS ON SHAFT ASSEMBLY	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				13,212.98	512100	18251	LABOR TO REPAIR SHAFT SLEEVES, WELD COUPLINGS, & COUPLING NUTS	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				6,441.77	513100	16898	To cover cost to repair 2A Hotwell pump casing O-ring Fits	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				813.93	513100	17333	SERVICE TECHNICIAN TO REPAIR 6A HOTWELL PUMP SHAFT	DEC-2007
Other	ATLAS MACHINE AND SUPPLY INC				1,875.00	506100	18955	RENTAL 6" GODWIN PUMP WITH MISC PIPING & 50' HOSE	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				267.60	512005	18252	REMANCHINE 4 SHAFT SLEEVES	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				374.01	512005	19126	LABOR TO BORE OUT HOUSING	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,759.14	512100	18310	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER AIR COMPRES	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				186.99	512100	18548	MAKE 2 NEW SHAFTS AS PER SAMPLE & PRINT	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				277.55	836100	18986	(Motor Base Milling)work to be done on #3 Amine motor.	JAN-2008
Other	ATLAS MACHINE AND SUPPLY INC				516.94	512005	19529	LABOR TO WELD & GRIND WORN AREAS ON SHAFT	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				27.31	512005	20121	MATERIAL TO CHECK, LINE BORE, AND PARALLEL FACES	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				990.46	512005	20121	LABOR TO CHECK, LINE BORE, AND PARALLEL FACES	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				616.00	512005	20633	LABOR TO REPAIR DRIVE END & WELD SHAFT	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				496.72	512017	19481	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER COMPRESSOR	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				(2,164.13)	512100	18310	CORRECT ACCT FOR MATERIAL	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				616.00	513100	19528	LABOR TO REPAIR BRG. & SEAL FITS ON SHAFT	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				682.01	513100	20555	LABOR TO GRIND O.D. ON TRY BARS AS PER INSTRUCTION	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ATLAS MACHINE AND SUPPLY INC				572.00	513100	20556	LABOR TO GRIND CAM SHAFTS	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				132.31	513100	21050	LABOR TO WELD SHAFT	FEB-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,188.60	512017	20992	LABOR TO REPAIR BEARING BORE	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				456.05	512100	21382	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER AIR COMPRES	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,394.85	512100	21424	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER AIR COMPRES	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				232.73	512100	21426	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER AIR COMPRES	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,140.22	512100	21427	SERVICE TECH TO CHECK AND REPAIR A GARDNER DENVER AIR COMPRES	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,914.02	513100	21470	LABOR TO REPAIR CHECK VALVE	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,009.12	513100	21472	LABOR TO FAB SHAFT	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				10,636.95	818100	21300	Mechanical parts and service for Muldraugh Compressor Station per Steve Beatty a	MAR-2008
Other	ATLAS MACHINE AND SUPPLY INC				220.00	512017	22580	LABOR TO REPAIR SEAL FITS ON SHAFT	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,587.19	512017	22626	REPAIR 2 PUMPS	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				308.00	512017	22674	LABOR TO REPAIR SEAL FITS ON SHAFT	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				3,474.68	512017	23555	LABOR TO REPAIR BEARING FITS ON ROTOR	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				622.61	512100	22573	MATERIAL TO FAB NEW SHAFT	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,418.25	512100	22573	LABOR TO FAB NEW SHAFT	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,980.01	512100	22732	LABOR TO REPAIR STUFFING BOX FIT. MACHINE FACES. & COUNTERBORE	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,873.78	512100	22881	REPAIR CR SERVICE WATER PUMP IMPELLER	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				668.73	512100	22988	MACHINE TO REMOVE FROM BOTTOM OF TURBINE HALVES	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,196.24	512100	23421	LABOR TO WELD & MACHINE GASKET FIT	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				1,022.47	512100	23423	DRILL & MAKE 1 COAL MILL BOWL	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				5,175.40	512100	23551	REPAIR 1 THROTTLE BUSHING ADAPTER	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				2,088.76	512100	23573	PERFORM A LEVEL A/B SERVICE	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				956.39	512100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				396.00	513100	22572	LABOR TO SURFACE GRIND COOLER HEADS	APR-2008
Other	ATLAS MACHINE AND SUPPLY INC				465.83	513100	22575	LABOR TO REPAIR GASKET SURFACES ON (3) GENERATOR TERMINAL PLAT	APR-2008
Other	AUMA ACTUATORS INC				3,011.12	553100	6179720	For P.O. - PADDY'S 13 DOES NOT HAVE A READY TO START	OCT-2007
Other	AUMA ACTUATORS INC				(262.00)	553100	6179720	CORRECT SALES TAX ACCT	NOV-2007
Other	AVAYA INC				4,632.34	935391	2725140085	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				4,732.77	935391	2725287423	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				4,582.77	935391	27254446134	7 x 24 Phone Switch Support	MAY-2007
Other	AVAYA INC				5,528.81	935391	2725607008	7 x 24 Phone Switch Support	JUL-2007
Other	AVAYA INC				4,737.29	935391	2725754029	7 x 24 Phone Switch Support	JUL-2007
Other	AVAYA INC				672.76	921903	2185893913	AVAYA Communications Solution BCS Installation Sotomer Solution Implementatio	AUG-2007
Other	AVAYA INC				4,745.31	935391	2725906261	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				4,745.31	935391	2726056065	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				4,776.21	935391	2726201465	7 x 24 Phone Switch Support	OCT-2007
Other	AVAYA INC				1,086.76	935391	2725250132	Apply patch(Project 2366200) to Avaya CMS to allow for changes in Daylight Savin	DEC-2007
Other	AVAYA INC				4,776.21	935391	2726347199	7 x 24 Phone Switch Support	DEC-2007
Other	AVAYA INC				4,819.01	935391	2726494103	7 x 24 Phone Switch Support	DEC-2007
Other	AVAYA INC				9,409.16	935391	2726642560	7 x 24 Phone Switch Support	APR-2008
Other	AVAYA INC				9,453.29	935391	2726781957	7 x 24 Phone Switch Support	APR-2008
Other	AVAYA INC				9,409.16	935391	2726918891	7 x 24 Phone Switch Support	APR-2008
Other	AXXIS INC				297.61	500900	52740	Labor	JUN-2007
Other	AXXIS INC				2,233.92	921902	70369	Labor	MAR-2008
Other	B AND B ELECTRIC CO INC				1,137.88	935391	2273401	Labor and misc. materials for repair of Blue Lick FAA tower light system at Blue Lick	OCT-2007
Other	B AND B ELECTRIC CO INC				196.64	935391	2273402	Inv 22734-02 - Replace side light at BlueLick Substation	DEC-2007
Other	B AND B ELECTRIC CO INC				3,313.83	513100	2275304B	pay invoice 22753-04b	MAR-2008
Other	B AND D CLEANING SERVICE				1,262.58	818100	100161	Janitorial Services at Magnolia Compressor Station	MAY-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012207	100122 - CLEANING AT BARDSTOWN	MAY-2007
Other	B AND D CLEANING SERVICE				(125.00)	880100	Reverses *J252-0100-0407 Adjustment - 9979177	MAY-2007	
Other	B AND D CLEANING SERVICE				590.62	818100	100162	Janitorial Services at Magnolia Compressor Station	JUN-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012507	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	JUN-2007
Other	B AND D CLEANING SERVICE				125.00	880100	1001250607	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	JUN-2007
Other	B AND D CLEANING SERVICE				525.00	818100	100163	Janitorial Services at Magnolia Compressor Station	JUL-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012606	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	JUL-2007
Other	B AND D CLEANING SERVICE				706.80	818100	100164	Janitorial Services at Magnolia Compressor Station	AUG-2007
Other	B AND D CLEANING SERVICE				524.99	818100	100165	Janitorial Services at Magnolia Compressor Station	SEP-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012707	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	SEP-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012807	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	SEP-2007
Other	B AND D CLEANING SERVICE				789.66	818100	100167	Janitorial Services at Magnolia Compressor Station	OCT-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10012907	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	OCT-2007
Other	B AND D CLEANING SERVICE				798.17	818100	100168	Janitorial Services at Magnolia Compressor Station	NOV-2007
Other	B AND D CLEANING SERVICE				125.00	880100	10013007	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	NOV-2007
Other	B AND D CLEANING SERVICE				590.62	818100	100169	Janitorial Services at Magnolia Compressor Station	DEC-2007
Other	B AND D CLEANING SERVICE				125.00	880100	1001311207	Setting up a PO for general office cleaning for the Bardstown Office for \$125.00 mo	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	B AND D CLEANING SERVICE				540.03	818100	100170	Janitorial Services at Magnolia Compressor Station	JAN-2008
Other	B AND D CLEANING SERVICE				125.00	880100	10013208	Setting up a PD for general office cleaning for the Bardstown Office for \$125.00 mo	JAN-2008
Other	B AND D CLEANING SERVICE				713.53	818100	100171	Janitorial Services at Magnolia Compressor Station	FEB-2008
Other	B AND D CLEANING SERVICE				1 167.33	018100	100172	Janitorial Services at Magnolia Compressor Station	MAR-2008
Other	B AND D CLEANING SERVICE				590.53	818100	100173	Janitorial Services at Magnolia Compressor Station	APR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176701	PUMP TANK INV 176701	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176717	PUMP TANK INV 176717	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176757	PUMP TANK INV 176757	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176765	PUMP TANK INV 176765	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176801	PUMPED 1500 GAL TANK	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176972	TANK PUMP INV.176972	DEC-2007
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	127194	WASTE REMOVAL INV 127194	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	127851	WASTE REMOVAL INV 127851	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	127991	WASTE REMOVAL INV. 127991	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	128006	PUMP TANK OHIO FALLS INV 128006	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	172841	WASTE REMOVAL INV 172841	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174076	WASTE REMOVAL INV 174076	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174139	WASTE REMOVAL INV 174139	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174225	WASTE REMOVAL INV 174225	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174434	WASTE REMOVAL INV 174434	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174468	WASTE REMOVAL INV 174468	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174670	WASTE REMOVAL INV 174670	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	174873	WASTE REMOVAL INV 174873	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	175640	WASTE REMOVAL INV 175640	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	175725	WASTE REMOVAL INV 175725	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	175859	WASTE REMOVAL INV 175859	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176012	WASTE REMOVAL INV 176012	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176066	WASTE REMOVAL INV 176066	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176132	WASTE REMOVAL INV 176132	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176199	WASTE REMOVAL INV 176199	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176305	WASTE REMOVAL INV 176305	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176308	WASTE REMOVAL INV 176308	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176317	WASTE REMOVAL INV 176317	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176364	WASTE REMOVAL INV 176364	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176375	WASTE REMOVAL INV 176375	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176468	WASTE REMOVAL INV 176468	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176524	WASTE REMOVAL INV 176524	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176544	WASTE REMOVAL INV 176544	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176628	WASTE REMOVAL INV 176628	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	176637	WASTE REMOVAL INV. 176637	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	177034	PUMP TANK OHIO FALLS INV 177034	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	177383	PUMP TANK OHIO FALLS INV 177383	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	177502	PUMP TANK OHIO FALLS INV 177502	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				250.00	539100	177550	PUMP TANK OHIO FALLS INV 177550	MAR-2008
Other	B AND H SEPTIC TANK SERVICE INC				245.00	511100	177915	177915 - MC PUMP SERVICE CENTRAL MAINT RESTROOM	APR-2008
Other	B AND H SEPTIC TANK SERVICE INC				245.00	512005	178167	178167 - MC PUMP CLEAN LIFT STATION	APR-2008
Other	B AND J TWO WAY SERVICE				1 120.00	513100	8399	LABOR FOR INSTALL OF ANTENNAS AND UPDATE FOR EXISTING RADIOS A I	NOV-2007
Other	B AND T INSURANCE SERVICES INC				16,312.50	930250	2322209	QTR CONSULTING FEE	SEP-2007
Other	B AND T INSURANCE SERVICES INC				(16,312.50)	930250	J191-0100-1107 Adjustment USD	JLS Spreadsheet 12744210: A 10896	NOV-2007
Other	B AND T INSURANCE SERVICES INC				28.60	921003	2439009	Surety bond for notary renewal	APR-2008
Other	BABCOCK & WILCOX COMPANY				10,441.00	512100	BAG0177570	REBUILD YOKE BW89 SLEEVE ALTERATION W/CUSTOMER YOKE	APR-2008
Other	BABCOCK & WILCOX COMPANY				10,441.00	512100	BAG0177746	REBUILD YOKE BW89 SLEEVE ALTERATION W/CUSTOMER YOKE	APR-2008
Other	BACKFLOW TESTING AND SOLUTIONS INC				150.00	570100	2907	LABOR	AUG-2007
Other	BACKFLOW TESTING AND SOLUTIONS INC				300.00	570100	2987	LABOR	OCT-2007
Other	BAKER BOHNERT				492.80	512100	77955	77955 - MC MECH SPLICE BARGE SAMPLER	MAY-2007
Other	BAKER BOHNERT				805.50	512100	77988	STRING & SPLICE 12" CRESCENT TOP SAMPLER BELT	JUN-2007
Other	BAKER BOHNERT				1 263.60	512005	78341	78341 - MC STRING/SPLICE - HORNBACK	JUL-2007
Other	BAKER BOHNERT				1 172.90	512100	78534	78534 - MC REPAIR C BELT - J KESSLER	AUG-2007
Other	BAKER BOHNERT				1 403.40	512100	78651	78651 - MC INSTALL R6 FASTENER ON STACKER BELT	AUG-2007
Other	BAKER BOHNERT				3 536.30	512100	78826	78826 - MC INSTALL VULC SADDLE JB BELT	SEP-2007
Other	BAKER BOHNERT				101.55	512100	79451	Viton Splice kit	DEC-2007
Other	BAKER BOHNERT				120.00	512100	79451	Days, Vulcanizer (Exp JI) @ \$60/day	DEC-2007
Other	BAKER BOHNERT				120.00	512100	79451	Mobilization - 2 man, 1 trip	DEC-2007
Other	BAKER BOHNERT				160.00	512100	79451	Days, Servict Truck @ \$80/day	DEC-2007
Other	BAKER BOHNERT				287.60	512100	79451	Labor Journeymen Hour O T	DEC-2007
Other	BAKER BOHNERT				303.60	512100	79451	Labor Foreman Hour O T	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				7,112.00	816100	92417394	Corrosion loggign services for gas storage wells per Glenn Sundheimer	OCT-2007
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				11,577.60	816100	92443542	Corrosion loggign services for gas storage wells per Glenn Sundheimer	OCT-2007
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				11,306.50	816100	92445221	Corrosion loggign services for gas storage wells per Glenn Sundheimer	OCT-2007
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				9,212.00	816100	92517825	Corrosion loggign services for gas storage wells per Glenn Sundheimer	NOV-2007
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				7,112.00	816100	92517707	Corrosion loggign services for gas storage wells per Glenn Sundheimer	NOV-2007
Other	BAKER HUGHES BUSINESS SUPPORT SERVICES				7,002.00	816100	92517794	Corrosion loggign services for gas storage wells per Glenn Sundheimer	NOV-2007
Other	BANK OF AMERICA				24,716.72	903907	8266159	BANK FEES	APR-2008
Other	BANK OF AMERICA				40,000.00	903907	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	BAPTISTWORK				455.00	506100	322948	MC DRUG SCREENINGS	MAY-2007
Other	BARTS LAWN SERVICE				290.00	818100	619	Lawn care for Magnolia Compressor Station	JUN-2007
Other	BARTS LAWN SERVICE				290.00	818100	651	Lawn care for Magnolia Compressor Station	JUN-2007
Other	BARTS LAWN SERVICE				145.00	818100	704	Lawn care for Magnolia Compressor Station	JUL-2007
Other	BARTS LAWN SERVICE				290.00	818100	739	Lawn care for Magnolia Compressor Station	JAN-2008
Other	BARTS LAWN SERVICE				145.00	818100	792	Lawn care for Magnolia Compressor Station	JAN-2008
Other	BARTS LAWN SERVICE				290.00	818100	846	Lawn care for Magnolia Compressor Station	JAN-2008
Other	BARTS LAWN SERVICE				145.00	818100	857	Lawn care for Magnolia Compressor Station	JAN-2008
Other	BARTS LAWN SERVICE				145.00	818100	869	Lawn care for Magnolia Compressor Station	JAN-2008
Other	BARTY ROBERTSON CONSTRUCTION				250.00	817100	669	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	JUN-2007
Other	BARTY ROBERTSON CONSTRUCTION				350.00	817100	703	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	SEP-2007
Other	BARTY ROBERTSON CONSTRUCTION				200.00	817100	705	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	SEP-2007
Other	BARTY ROBERTSON CONSTRUCTION				500.00	817100	716	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	NOV-2007
Other	BARTY ROBERTSON CONSTRUCTION				1,100.00	817100	721	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	DEC-2007
Other	BARTY ROBERTSON CONSTRUCTION				1,200.00	817100	1	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	JAN-2008
Other	BARTY ROBERTSON CONSTRUCTION				850.00	817100	3	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	MAR-2008
Other	BARTY ROBERTSON CONSTRUCTION				450.00	817100	8	TO PAY INVOICES FOR ROCK DELIVERY AT CENTER	MAR-2008
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				245.00	818100	184407	Lab testing to characterize waste liquids	JUN-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				300.00	821100	183856	Lab testing to characterize waste liquids	JUN-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				245.00	818100	185747	Lab Services, dollar based	JUL-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				1,715.00	818100	186739	Lab Services, dollar based	JUL-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				615.00	832100	175691	TO PAY INVOICE#175691 FOR LAB TESTING	JUL-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				980.00	818100	187142	Lab Services, dollar based	AUG-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				490.00	818100	187460	Lab Services, dollar based	AUG-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				1,070.00	818100	188724	Lab Services, dollar based	OCT-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				490.00	818100	189526	Lab Services, dollar based	OCT-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				290.00	818100	192657	Lab Services, dollar based	DEC-2007
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				1,080.00	818100	193516	Lab Services, dollar based	JAN-2008
Other	BECKMAR ENVIRONMENTAL LABORATORY INC				980.00	818100	194466	Lab Services, dollar based	MAR-2008
Other	BERGER				33,000.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	BERGER INC				4,497.59	512100	20721	20721 - MC BRICK WORK - M PAYNE MC2	MAY-2007
Other	BERGER INC				27,918.56	512100	20722	20722 - MC BRICK WORK #3 UPPER BOILER - M PAYNE	MAY-2007
Other	BERGER INC				23,748.07	512100	20725	20725 - MC BRICK WORK #3 ASH PIT - M PAYNE	MAY-2007
Other	BERGER INC				12,062.57	512100	20765	20765 - MC BRICK WORK - N DORWART	NOV-2007
Other	BERGER INC				12,062.57	512100	20766	20766 - MC BRICK WORK - N DORWART	NOV-2007
Other	BERGER INC				6,744.97	512100	20767	20767 - MC BRICK WORK - M PAYNE	NOV-2007
Other	BERGER INC				61,813.94	512100	20781	20781 - MC BRICK WORK	DEC-2007
Other	BERGER INC				2,183.95	512100	20782	20782 - MC BRICK WORK	DEC-2007
Other	BERGER INC				11,857.04	512100	20783	20783 - MC BRICK WORK	DEC-2007
Other	BERGER INC				3,267.39	512100	20815	20815 - MC BRICK WORK - N DORWART	APR-2008
Other	BEST ONE GIANT TIRE INC				680.00	512100	21972	HOURLY RATE OTR BOOM	OCT-2007
Other	BHE ENVIRONMENTAL INC				3,896.00	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	BHE ENVIRONMENTAL INC				14,610.00	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	BHE ENVIRONMENTAL INC				974.00	930207	J195-0100-1107 Other USD	TAB Spreadsheet 12784535: A 8386	NOV-2007
Other	BHE ENVIRONMENTAL INC				4,870.00	930207	J195-0100-1107 Other USD	TAB Spreadsheet 12784535: A 8386	NOV-2007
Other	BITTEL, PATRICIA T				1,000.00	923900	BITTEL041307	ARBITRATION	JUN-2007
Other	BLACKS POWER DELIVERY SERVICE				3,191.25	512005	5124	LABOR TO CLEAN, LUBE, REPAIR & TEST SWITCHGEAR	JUN-2007
Other	BLACKS POWER DELIVERY SERVICE				6,780.00	513100	5124	LABOR TO CLEAN, LUBE, REPAIR & TEST SWITCHGEAR	JUN-2007
Other	BLACKS POWER DELIVERY SERVICE				7,850.00	513100	6115	6115 - MC SERVICES OF TOM BLACK TO CLEAN SWITCHGEAR	DEC-2007
Other	BLACKS POWER DELIVERY SERVICE				5,650.00	513100	5126	LABOR TO CLEAN, LUBE, REPAIR & TEST SWITCHGEAR	MAR-2008
Other	BLESSEY MARINE SERVICES INC				(74,489.32)	512100	J001-0100-0208 Adjustment USD	TNS Spreadsheet 13738568: A 9857	FEB-2008
Other	BOB RAY CO INC				500.00	593004	34123	STORM DAMAGE - REMOVE MAPLE TREE OFF POLE - 2215 BASHFORD MAN	FEB-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				141.75	512005	10890	Materials to install 3" stub flange	JUL-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				828.75	512005	10890	Labor cost	JUL-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				422.50	512005	10892	REPAIR - PIPING, FIBERGLASS, SPOOL, 4" "DISCHARGE" UNDERFLOW TRA	JUL-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				565.48	512005	10914	10914 - MC REPAIR FIBERGLASS PUMP	AUG-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				1,116.44	512017	10902	INSTALL NEW 6" STUB FLANGE & MAKE REPAIRS ON 2 FRP TANKS	AUG-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				1,413.00	512017	10933	10933 - MC REPAIR FIBERGLASS PIPE - B GREEN	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	BOHN FIBERGLASS INDUSTRIES INC				536.25	512005	10955	RE-FABRICATE TROUGH, UNIT 2 STACK	NOV-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				2,502.50	512005	10957	REPAIR - REDUCER, ECCENTRIC, PIPE, FLANGED, FIBERGLASS 36" X 31 50"	NOV-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				503.75	512005	10961	REPAIR - PIPING, FIBERGLASS, SPOOL 8", "DISCHARGE" HYDROCYCLONE	NOV-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				601.25	512005	10968	Repair Fiberglass Spool piece (LABOR ONLY)	DEC-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				3,551.83	513100	10966	10966 - MC UNIT 2 COOLING TOWER DIST.	DEC-2007
Other	BOHN FIBERGLASS INDUSTRIES INC				2,345.65	512005	10979	10979 - MC UNIT 1 HYDROCYCLONE RECIR. LINE	JAN-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				1,275.62	512005	10998	REPAIR - PIPING, FIBERGLASS, SPOOL 4", "DISCHARGE" UNDERFLOW TRA	FEB-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				1,344.86	512005	11006	11006 - MC UNIT 3 REPAIR DOORS	FEB-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				2,954.81	512005	11013	11013 - MC REPAIR FIBERGLASS PIPE - S EISENMENGER	MAR-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				983.00	512005	11019	LABOR TO REPAIR FIBERGLASS SPOOL SECTION	MAR-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				1,251.25	512005	11027	REPAIR - REDUCER, ECCENTRIC, PIPE, FLANGED, FIBERGLASS 36" X 31 50"	APR-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				6,622.67	512005	11028	11028 - MC REPAIRS TO FRP PIPE LINERS	APR-2008
Other	BOHN FIBERGLASS INDUSTRIES INC				1,841.30	512005	11030	11030 - MC REPAIR TANK UNIT 4	APR-2008
Other	BOILER TUBE CO OF AMERICA				3,567.36	512100	600058	Straight boiler tube, 2.125" OD x 400 MWT, T22, per quote 11015, Item #3 quantity	AUG-2007
Other	BOMERSBACH DENISE M				750.00	921902	BOMERS113007	Compensation services completed in accordance with Letter Contract No. 23243	DEC-2007
Other	BOWLIN GROUP LLC				32,116.74	593002	R252701	OS FOR STORM	AUG-2007
Other	BOWLIN GROUP LLC				64,511.52	593002	R253801	CONTRACT LABOR (R253801)	SEP-2007
Other	BOWLIN GROUP LLC				113,703.91	593002	R258304	Invoice R2583-04 - Storm Restoration 123756	MAR-2008
Other	BOWLIN GROUP LLC				31,173.28	593002	R258805	Invoice R2588-05 - Storm Restoration 123765 Terms and conditions per certification	MAR-2008
Other	BOWLIN GROUP LLC				12,090.59	593002	R259201	Invoice R2592-01 - Storm Restoration 123775 Terms and conditions per certification	MAR-2008
Other	BOWLIN GROUP LLC				626.13	583001	R260001	Invoice R2600-01 - WR 1048425 POI	APR-2008
Other	BOWLIN GROUP LLC				7,273.34	593002	R258809	INV#R2588-09 / STORM 123765 / Terms and conditions per certification on file	APR-2008
Other	BOWLIN GROUP LLC				2,191.46	593002	R260001	Invoice R2600-01 - WR 1048425 POI	APR-2008
Other	BRANHAM CORP				4,700.00	512005	0118888I	0118888I - MC LABOR STACK INLET/INSTALL NEW	MAY-2007
Other	BRANHAM CORP				(4,700.00)	512005	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	BRANHAM CORP				4,125.00	512100	0118891I	0118891I - MC REMOVE EXISTING EXPAN. JOINT AND INSTALL	MAY-2007
Other	BRANHAM CORP				(4,125.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	BRANHAM CORP				2,400.00	512100	0118877I	0118877I - MC STRING/VULCANIZE CONVEYOR BELT	JUN-2007
Other	BRANHAM CORP				2,400.00	512005	0120254I	0120254I - MC LABOR FOR BELT CHANGE OUT ON LC2 CONVEYOR	JUL-2007
Other	BRANHAM CORP				1,950.00	512017	0121178I	CHANGE OUT UNIT 6 STACKER CONVEYOR BELT	JUL-2007
Other	BRANHAM CORP				2,010.00	512017	0122089I	CHANGE TO VULCANIZE 36" WD BELT ON SITE UNIT 4/5 MIXER FEED BELT	AUG-2007
Other	BRANHAM CORP				2,800.00	512100	0120537I	0120537I - MC COAL CONVEYOR "K"	AUG-2007
Other	BRANHAM CORP				954.60	512100	0125313I	0125313I - MC SPLICE BELT	NOV-2007
Other	BRANHAM CORP				7,500.00	512100	0125437I	Labor to remove (2) Air Heater Expansion Joints and install new 9" wd. Vilon Expans	NOV-2007
Other	BRANHAM CORP				9,374.00	512100	0125525I	0125525I - MC REPLACE STUDS/REMOVE INSTALL BELT	NOV-2007
Other	BRANHAM CORP				880.00	512100	124250A	Labor to install new 4A Coal Mill Expansion Joint	NOV-2007
Other	BRANHAM CORP				785.00	512005	0125817I	0125817I - MC EXPAN. JOINT WORK - GOLDSMITH	DEC-2007
Other	BRANHAM CORP				3,807.00	512005	0125826I	0125826I - MC REMOVE BAFFLES	DEC-2007
Other	BRANHAM CORP				360.00	512005	0127134I	0127134I - MC REPAIRS TO UNIT 2A DUCT	DEC-2007
Other	BRANHAM CORP				(4,789.00)	512100	0125525I	CORRECT ACCT	DEC-2007
Other	BRANHAM CORP				1,250.00	512017	0127533I	CHANGEOUT & SPLICE UNIT 4/5 SPP MIXER DISCHARGE CONV BELT 24" WID	JAN-2008
Other	BRANHAM CORP				5,365.00	511100	0120676I	LABOR & EQUIP FOR INSTALLATION OF EXPANSION JOINTS	MAR-2008
Other	BRANHAM CORP				2,448.00	512017	0126662I	STRING & VULCANIZE SPLICE UNIT 6 SPP FILLER CONVEYOR	MAR-2008
Other	BRANHAM CORP				1,668.00	512017	0128765I	CHANGEOUT & SPLICE UNIT 4/5 SPP MIXER DISCHARGE CONV BELT 24" WID	MAR-2008
Other	BRANHAM CORP				1,575.00	512017	0129651I	LABOR TO CHANGE OUT & SPLICE 24" WD UNIT 4/5 SPP INCLINE BELT	MAR-2008
Other	BRANHAM CORP				4,050.00	512100	0129473I	LABOR & EQUIP TO CHANGEOUT & VULCANIZE SPLICE ON B-COAL CONVEY	MAR-2008
Other	BRANHAM CORP				9,777.00	512100	128750A	128750A - MC MARTIN WORK	MAR-2008
Other	BRANHAM CORP				9,865.00	512100	0128750I	0128750I - MC BELT WORK - BRANHAM BROUGHT BELTS FOR JOB	APR-2008
Other	BRANHAM CORP				990.00	512100	0130763I	0130763I - LABOR FOR D-2 CHUTE REPAIR	APR-2008
Other	BRANHAM CORP				30,000.00	512005	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	BRAY ELECTRIC SERVICES INC				756.36	583001	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				300.51	583100	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				472.22	586100	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				2,747.48	593001	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				2,640.17	594002	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				429.29	595100	1706	Provide warehouse and tool repair personnel	MAY-2007
Other	BRAY ELECTRIC SERVICES INC				1,361.97	583100	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,360.50	583100	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,284.00	583100	1781	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				595.86	586100	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				807.79	586100	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				599.20	586100	1781	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				3,303.94	592100	1743	Invoice 01743 - Labor and Equipment - Install Post Gate at Frey's Hill Substation	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,702.68	593001	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,593.45	593001	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				2,568.00	593001	1781	Provide warehouse and tool repair personnel	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	BRAY ELECTRIC SERVICES INC				170.25	593002	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				212.58	593002	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				171.20	593002	1781	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,893.99	594002	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,828.17	594002	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				1,797.60	594002	1781	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				297.93	595100	1732	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				255.09	595100	1756	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				428.00	595100	1781	Provide warehouse and tool repair personnel	JUN-2007
Other	BRAY ELECTRIC SERVICES INC				955.58	570100	1847	Invoice 01847 - Sidewalk Repair - Taylorsville	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				321.60	583001	1806	Inv 01806 Storm 122866 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				643.50	583001	1844	Inv 01844 Bird Dog Training - TERMS & CONDITIONS PER CERTIFICATION ON	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				1,275.47	583100	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				1,276.85	583100	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				487.67	586100	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				638.41	586100	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				2,848.54	593001	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				2,681.37	593001	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				170.06	593002	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				170.25	593002	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				2,083.28	594002	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				1,830.15	594002	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				212.58	595100	1805	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				425.62	595100	1830	Provide warehouse and tool repair personnel	JUL-2007
Other	BRAY ELECTRIC SERVICES INC				857.60	583001	1894	Inv 01884 Storm 123172	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				495.01	583100	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				994.58	583100	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				979.11	583100	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				314.62	586100	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				432.42	586100	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				425.70	586100	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,539.59	593001	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,421.59	593001	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,586.76	593001	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				129.13	593002	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,679.84	593002	1871	Inv 01871 Storm 123172	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				259.46	593002	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				255.42	593002	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,431.99	594002	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,205.38	594002	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				2,426.48	594002	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				602.62	595100	1859	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				605.40	595100	1883	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				595.98	595100	1912	Provide warehouse and tool repair personnel	AUG-2007
Other	BRAY ELECTRIC SERVICES INC				941.80	583100	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				428.00	586100	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				306.54	592100	1959	Invoice 01959 - Gate Repairs at WHAS Substation	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				2,161.41	593001	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				85.60	593002	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				2,011.60	594002	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				513.60	595100	1937	Provide warehouse and tool repair personnel	SEP-2007
Other	BRAY ELECTRIC SERVICES INC				3,350.98	583001	1951	Inv 01951 Storm 123323 PSRT - TERMS & CONDITIONS PER CERTIFICATION ON	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				638.42	583100	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				1,022.59	583100	1998	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				381.85	586100	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				596.52	586100	1998	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				348.38	592100	2041	Invoice 02041 - Fence Repair at Crestwood Substation	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				2,478.95	593001	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				2,705.62	593001	1998	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				8,947.74	593002	1947	Inv 01947 Storm 123323	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				169.71	593002	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				170.43	593002	1998	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				2,036.53	594002	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				2,364.75	594002	1998	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				509.13	595100	1971	Provide warehouse and tool repair personnel	OCT-2007
Other	BRAY ELECTRIC SERVICES INC				127.82	595100	1998	Provide warehouse and tool repair personnel	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	BRAY ELECTRIC SERVICES INC				3,038.70	583001	2043	Inv 02043 Storm 123585 PSRT - TERMS & CONDITIONS PER CERTIFICATION ON FILE	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				997.38	583009	2021	Provide warehouse and tool repair personnel	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				1,080.40	586100	2021	Provide warehouse and tool repair personnel	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				2,659.67	593001	2021	Provide warehouse and tool repair personnel	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				1,492.40	593002	2065	Inv 02065 Storm 123585 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				2,327.21	594002	2021	Provide warehouse and tool repair personnel	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				831.15	595100	2021	Provide warehouse and tool repair personnel	NOV-2007
Other	BRAY ELECTRIC SERVICES INC				941.60	583100	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				935.89	583100	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				467.33	583100	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				428.00	583100	2137	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				427.61	583100	2167	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				470.80	586100	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				467.95	586100	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				382.35	586100	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				256.81	586100	2137	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				384.83	586100	2167	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,396.80	593001	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				3,062.92	593001	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,931.40	593001	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,589.40	593001	2137	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				3,078.77	593001	2167	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				171.20	593002	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				170.16	593002	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				84.97	593002	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,033.01	594002	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,637.51	594002	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,718.98	594002	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,182.80	594002	2137	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				2,672.55	594002	2167	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				470.80	595100	2055	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				467.95	595100	2082	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				496.69	595100	2113	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				256.80	595100	2137	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				591.64	595100	2167	Provide warehouse and tool repair personnel	DEC-2007
Other	BRAY ELECTRIC SERVICES INC				1,005.81	583100	2189	Provide warehouse and tool repair personnel	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				342.39	586100	2189	Provide warehouse and tool repair personnel	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				1,883.20	593001	2189	Provide warehouse and tool repair personnel	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				42.80	593002	2189	Provide warehouse and tool repair personnel	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				2,268.48	594002	2189	Provide warehouse and tool repair personnel	JAN-2008
Other	BRAY ELECTRIC SERVICES INC				120.70	583001	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				723.45	583100	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				848.50	583100	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				425.56	586100	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				509.11	586100	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				2,319.29	593001	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				2,418.24	593001	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				127.66	593002	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				169.70	593002	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				2,446.97	594002	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				2,672.79	594002	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				408.11	595100	2211	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				509.10	595100	2236	Provide warehouse and tool repair personnel	FEB-2008
Other	BRAY ELECTRIC SERVICES INC				11,051.97	583001	2249	Inv 02249 PSRT Storm 123756 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				8,931.08	583001	2275	Inv 02275 PSRT Storm 123765 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				8,383.62	583001	2282	Inv 02282 PSRT Storm 123775 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				2,977.27	583001	2310	Inv 02310 PSRT Storm 123793 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,001.04	583001	2314	Inv 02314 PSRT Training - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				352.65	583100	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				751.99	583100	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				264.49	586100	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				265.41	586100	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				241.47	592100	2281	Invoice 02281 - Fairmount	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,057.95	593001	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				2,587.73	593001	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				4,533.30	593002	2248	Inv 02248 Storm 123756 - TERMS & CONDITIONS PER CERTIFICATION ON FILE	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	BRAY ELECTRIC SERVICES INC				176.33	593002	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				8,264.66	593002	2274	Inv 02274 AOC/EOC Shop Storm 123756 - TERMS & CONDITIONS PER CERTIFI	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				8,108.20	593002	2283	Inv 02283 AOC/EOC Shop Storm 123765 - TERMS & CONDITIONS PER CERTIFI	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				265.41	593002	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				3,445.07	593002	2309	Inv 02309 AOC/EOC Shop Storm 123775 and 123793 - TERMS & CONDITIONS PI	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,013.87	594002	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				1,791.50	594002	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				88.16	595100	2264	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				221.17	595100	2297	Provide warehouse and tool repair personnel	MAR-2008
Other	BRAY ELECTRIC SERVICES INC				653.00	563001	2372	Inv 02372 Bird Dog Training - TERMS & CONDITIONS PER CERTIFICATION ON	APR-2008
Other	BRAY ELECTRIC SERVICES INC				916.82	583100	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				833.15	583100	2355	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				480.24	586100	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				482.35	586100	2355	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				3,143.38	593001	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				2,631.00	593001	2355	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				174.63	593002	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				175.40	593002	2355	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				2,182.90	594002	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				2,060.95	594002	2355	Provide warehouse and tool repair personnel	APR-2008
Other	BRAY ELECTRIC SERVICES INC				261.95	595100	2326	Provide warehouse and tool repair personnel	APR-2008
Other	BREWSTER AND SCHUSTER				300.00	583001	41390	DJ's for MiniMarathon	JUN-2007
Other	BRIDGEWAY SOFTWARE INC				5,659.50	923900	17918	Quarterly hosting fees	JUN-2007
Other	BRIDGEWAY SOFTWARE INC				5,659.50	923900	18278	Quarterly hosting fees	SEP-2007
Other	BRIDGEWAY SOFTWARE INC				2,646.00	923900	17848	Custom report from Bridgeway for eCouncil	OCT-2007
Other	BRIDGEWAY SOFTWARE INC				30,870.00	923900	10768	Bridgeway Software 3 year hosting contract. Not a software purchase	JAN-2008
Other	BRIDGEWAY SOFTWARE INC				5,659.50	923900	18665	Quarterly hosting fees	FEB-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC073S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	MAY-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC073S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	MAY-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC073S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	MAY-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC073S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	MAY-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC074S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC075S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC074S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC075S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC074S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC075S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JUL-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC076S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	AUG-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC076S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	AUG-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC076S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	AUG-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC077S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC078S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC077S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC078S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC077S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC078S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC077S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC078S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	OCT-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC079S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	NOV-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC079S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	NOV-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC079S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	NOV-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC079S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	NOV-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC080S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	DEC-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC080S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	DEC-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC080S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	DEC-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC080S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	DEC-2007
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC081S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JAN-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.58	570100	SC081S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JAN-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC081S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JAN-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,674.60	582100	SC081S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Monthl	JAN-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,531.91	562100	SC082S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,931.53	562100	SC083S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,531.92	570100	SC082S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,931.52	570100	SC083S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,531.91	582100	SC082S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,931.53	582100	SC083S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				2,531.91	592100	SC082S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,931.53	592100	SC083S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	MAR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,724.86	582100	SC084S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	APR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,724.85	570100	SC084S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	APR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,724.86	582100	SC084S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	APR-2008
Other	BROWNSTOWN ELECTRIC SUPPLY CO INC				1,724.86	592100	SC084S	BESCO Service Contract for LGE Warehouse Services and Logistics SSC Hourly	APR-2008
Other	BRUNCK GRAPHIC SERVICES INC				65.42	910900	84389	Printing	SEP-2007
Other	BSG CONCOURS				3,372.23	923900	2950	Consulting Fees for IT Governance-EON01000 CPA21754	MAY-2007
Other	BSG CONCOURS				3,056.63	923900	3094	Consulting Fees for IT Governance-EON01000 - Invoice covers work performed C	OCT-2007
Other	BULK CONVEYOR SERVICES INC				(20,000.00)	506109	7010201	CORRECT SALES TAX ACCT	MAY-2007
Other	BULK CONVEYOR SERVICES INC				5,000.00	506109	7010202	Mobilization of storage trailer and lot rental at Trimble	JUN-2007
Other	BULK CONVEYOR SERVICES INC				920.00	506109	7010203	Time and travel to operate trailer during testing at Trimble	JUN-2007
Other	BULLDOG DIVING INC				178,620.04	501099	1692	river cells 10 & 15 repair	AUG-2007
Other	BULLITT CO SHERIFFS DEPT				250.00	566909	BULLIT051007	Sparker for All Hands Meeting - Detective Scott McGaha & Drug Task Force Direct	MAY-2007
Other	BURNESS DRILLING CORP				5,879.04	816100	92607	To provide service rigs and drilling rigs for the gas storage operations per Sundhein	OCT-2007
Other	BUSINESS VISIONS				480.38	923900	327	Professional f/i Coaching	JUN-2007
Other	BUSINESS VISIONS				640.50	923900	325	Consulting services by Sandy Ringer for Jeanne Wright.	OCT-2007
Other	BUSINESS VISIONS				64.05	923900	336	Comprehensive Personality Profile requested by Ken Mudd for Ken Mudd	OCT-2007
Other	BUTLER FLOORING SERVICES LLC				625.77	921004	MC07131	Labor	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				394.49	921004	MT07466	Labor	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				(394.49)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				(625.77)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131MAY	CARPET CLEANING	JUN-2007
Other	BUTLER FLOORING SERVICES LLC				163.77	921004	MT07481	CARPET CLEANING	JUN-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131JUNE	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				287.14	921004	MT07516	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				419.01	921004	MT07561	CARPET CLEANING	JUL-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131JULY	CARPET CLEANING	AUG-2007
Other	BUTLER FLOORING SERVICES LLC				319.04	921004	MT07603	CARPET CLEANING	AUG-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131AUGUST	CARPET CLEANING	SEP-2007
Other	BUTLER FLOORING SERVICES LLC				727.43	921004	MT07612	CARPET CLEANING	SEP-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131SEPT	CARPET CLEANING	OCT-2007
Other	BUTLER FLOORING SERVICES LLC				223.33	921004	MCT07643	CARPET CLEANING	NOV-2007
Other	BUTLER FLOORING SERVICES LLC				626.40	921004	MT07688	CARPET CLEANING	NOV-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131DEC	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131NOV	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				350.95	921004	MT07708	CARPET CLEANING	DEC-2007
Other	BUTLER FLOORING SERVICES LLC				624.92	921004	MC08130JAN	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				263.75	921004	MT07752	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				551.96	921004	MT07753	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				287.14	921004	MT08404	CARPET CLEANING	FEB-2008
Other	BUTLER FLOORING SERVICES LLC				824.92	921004	MC07131FEB	CARPET CLEANING	MAR-2008
Other	BUTLER FLOORING SERVICES LLC				453.05	921004	MT08491FEB	CARPET CLEANING	MAR-2008
Other	BUTLER FLOORING SERVICES LLC				2,982.89	921004	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	BWF ENVIRONMENTAL SERVICES INC				2,896.00	512100	ES01600IN	CHANGE OUT FLY ASH 4 & 5 CHANGE OUT SODA ASH DUST COLLECTOR 78	FEB-2008
Other	BWF ENVIRONMENTAL SERVICES INC				1,400.00	512005	ES01622IN	CHANGE OUT 48 BAGS (BAGHOUSE MAINTENANCE)	APR-2008
Other	C & I ENGINEERING INC				5,869.74	863100	407133	Rich Eder - C&I Services	MAY-2007
Other	C & I ENGINEERING INC				128.32	867100	407133	Rich Eder - C&I Services	MAY-2007
Other	C & I ENGINEERING INC				1,441.48	834100	407166	Muldraugh Electrical Study per Steve Beatty	JUN-2007
Other	C & I ENGINEERING INC				168.60	834100	607015	Muldraugh Electrical Study per Steve Beatty	JUL-2007
Other	C & I ENGINEERING INC				3,784.86	863100	607013	Rich Eder - C&I Services	JUL-2007
Other	C & I ENGINEERING INC				4,747.11	863100	607134	Rich Eder - C&I Services	JUL-2007
Other	C & I ENGINEERING INC				96.23	874001	607013	Rich Eder - C&I Services	JUL-2007
Other	C & I ENGINEERING INC				1,475.47	874001	607134	Rich Eder - C&I Services	JUL-2007
Other	C & I ENGINEERING INC				5,581.09	863100	707127	Rich Eder - C&I Services	AUG-2007
Other	C & I ENGINEERING INC				32.08	874001	707127	Rich Eder - C&I Services	AUG-2007
Other	C & I ENGINEERING INC				6,799.93	863100	807052	Rich Eder - C&I Services	SEP-2007
Other	C & I ENGINEERING INC				4,907.50	863100	907021	Rich Eder - C&I Services	OCT-2007
Other	C & I ENGINEERING INC				769.02	512005	907016	PROFESSIONAL SERVICES	NOV-2007
Other	C & I ENGINEERING INC				883.33	512005	1007068	PROFESSIONAL SERVICES	NOV-2007
Other	C & I ENGINEERING INC				288.68	874001	1007067	Rich Eder - C&I Services	NOV-2007
Other	C & I ENGINEERING INC				1,054.81	500900	1007071A	Cost Estimator Software for C & I Training	DEC-2007
Other	C & I ENGINEERING INC				6,158.41	863100	1207017	Rich Eder - C&I Services	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

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Other	C & I ENGINEERING INC				5,773.53	863100	1107037	Rich Eder - C&I Services	DEC-2007
Other	C & I ENGINEERING INC				513.20	874001	1107037	Rich Eder - C&I Services	DEC-2007
Other	C & I ENGINEERING INC				128.30	874001	1207017	Rich Eder - C&I Services	DEC-2007
Other	C & I ENGINEERING INC				5,773.52	863100	208203	Rich Eder - C&I Services	MAR-2008
Other	C & I ENGINEERING INC				8,724.43	863100	208021	Rich Eder - C&I Services	MAR-2008
Other	C & I ENGINEERING INC				12,252.70	863100	408011	Rich Eder - C&I Services	APR-2008
Other	C & I ENGINEERING INC				5,420.69	863100	1207178	Rich Eder - C&I Services	APR-2008
Other	C & I ENGINEERING INC				1,539.60	863100	1207179	Rich Eder - C&I Services	APR-2008
Other	C & S H INC				1,336.00	588100	1-Mar-07	Consulting Services	MAY-2007
Other	C & S H INC				(1,336.00)	588100	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	C & S H INC				1,336.00	880100	1-Mar-07	Consulting Services	MAY-2007
Other	C & S H INC				(1,336.00)	880100	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	C & S H INC				2,225.00	923100	1-Mar-07	Consulting Services	MAY-2007
Other	C & S H INC				(2,225.00)	923100	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	C & S H INC				2,100.00	923100	Contract 51B5 Services	Consulting Services	JUN-2007
Other	C & S H INC				3,104.00	588900	1-Jun-07	Consulting Services	JUL-2007
Other	C & S H INC				2,592.00	921001	1MAT07	Consulting Services	JUL-2007
Other	C & S H INC				2,466.02	923100	1-Jun-07	Consulting Services	JUL-2007
Other	C & S H INC				2,325.00	923100	1MAT07	Consulting Services	JUL-2007
Other	C & S H INC				2,672.00	880100	1-Jul-07	Consulting Services	AUG-2007
Other	C & S H INC				883.00	923100	1-Jul-07	Consulting Services	AUG-2007
Other	C & S H INC				1,192.00	580100	1-Aug-07	Consulting Services	SEP-2007
Other	C & S H INC				1,192.00	588100	1-Aug-07	Consulting Services	SEP-2007
Other	C & S H INC				100.00	923100	1-Aug-07	Consulting Services	SEP-2007
Other	C & S H INC				2,304.00	880100	1-Sep-07	Consulting Services	NOV-2007
Other	C & S H INC				3,000.00	923100	1-Sep-07	Consulting Services	NOV-2007
Other	C & S H INC				2,168.00	588900	1-Nov-07	Consulting Services	DEC-2007
Other	C & S H INC				2,500.00	923100	1-Oct-07	Consulting Services	DEC-2007
Other	C & S H INC				1,400.00	923100	1-Nov-07	Consulting Services	DEC-2007
Other	C & S H INC				1,502.00	901001	1-Dec-07	Consulting Services	JAN-2008
Other	C & S H INC				1,000.00	923100	1-Dec-07	Consulting Services	JAN-2008
Other	C & S H INC				352.00	588100	1-Mar-08	Consulting Services	APR-2008
Other	C & S H INC				128.00	901001	1-Mar-08	Consulting Services	APR-2008
Other	C C E INC				200.00	566100	15390KY	Invoice 15390-KY - Water Delivery to Ashby Substation - Vesper Lane	SEP-2007
Other	C C E INC				200.00	582100	15390KY	Invoice 15390-KY - Water Delivery to Ashby Substation - Vesper Lane	SEP-2007
Other	C E POWER SOLUTIONS LLC				8,801.00	512005	101485	REPLACE FANS & CONTROL BOX ON TR #336	MAY-2007
Other	C E POWER SOLUTIONS LLC				9,387.50	512100	101520	UNIT 6 AUTO SYNCH AUX RELAY INSTALL	MAY-2007
Other	C E POWER SOLUTIONS LLC				464.95	513100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				11,235.00	513100	101484	UNIT 5 SYNCH RELAY INSTALL	MAY-2007
Other	C E POWER SOLUTIONS LLC				11,051.00	513100	101516	EMERGENCY RE-GASKET/SEAL ISO PHASE UNIT 5	MAY-2007
Other	C E POWER SOLUTIONS LLC				2,372.72	513100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				67.85	548100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				1,850.66	548100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				12,603.69	562100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				13,418.49	562100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				14,177.03	570100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				18,197.21	570100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				15,393.05	582100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				13,051.63	582100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				67.85	588100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				12,763.69	592100	101408	Labor - Invoice 101408	MAY-2007
Other	C E POWER SOLUTIONS LLC				10,542.61	592100	101517	Labor - Invoice 101517	MAY-2007
Other	C E POWER SOLUTIONS LLC				3,000.00	512100	101643	UNIT 4 SYNCH CHECK CONTROL	JUN-2007
Other	C E POWER SOLUTIONS LLC				2,793.01	513100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				1,853.17	548100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				14,122.17	562100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				10,518.38	570100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				11,538.37	582100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				1,141.31	590100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				15,803.02	592100	101614	Labor - Invoice 101614	JUN-2007
Other	C E POWER SOLUTIONS LLC				5,672.49	513100	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				8,000.00	513100	101705	SUPPLY RIGHT SIDE ELEVATOR MECH FOR 4KV GE AM SWITCHGEAR	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,575.57	513100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				5,295.21	513100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,051.80	513100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				4,274.55	548100	101641	Labor - Invoice No 101641	JUL-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	C E POWER SOLUTIONS LLC				3,003.12	548100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				5,502.67	548100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				4,817.34	548100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				2,074.27	553100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				7,684.14	562100	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				16,095.27	562100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				5,267.45	562100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,739.17	562100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				168.56	563100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				1,370.63	566100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				7,528.46	570100	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				9,776.82	570100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				9,379.51	570100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				14,836.91	570100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				154.37	573100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				15,984.39	582100	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				16,390.46	582100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				18,815.41	582100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				9,747.15	582100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				11,481.70	592100	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				12,023.02	592100	101711	Labor - Invoice 101711	JUL-2007
Other	C E POWER SOLUTIONS LLC				17,835.26	592100	101790	Labor - Invoice 101790	JUL-2007
Other	C E POWER SOLUTIONS LLC				9,184.49	592100	101850	Labor - Invoice 101850	JUL-2007
Other	C E POWER SOLUTIONS LLC				129.21	935391	101641	Labor - Invoice No. 101641	JUL-2007
Other	C E POWER SOLUTIONS LLC				427.06	513100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				3,526.20	548100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				2,337.67	553100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				3,176.38	562100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				2,233.22	566100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				4,967.07	570100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				6,620.58	582100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				4,172.08	592100	101911	Labor - Invoice 101911	AUG-2007
Other	C E POWER SOLUTIONS LLC				1,186.85	513100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				30,650.00	513100	101984	4kV Switchgear Racking Mechanisms need to be checked and repaired	SEP-2007
Other	C E POWER SOLUTIONS LLC				1,149.75	513100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				1,053.60	544100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				353.98	548100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				709.44	548100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				474.95	548100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				1,769.44	562100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				10,007.32	562100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				7,954.93	562100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				430.23	563100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				407.10	563100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				1,968.71	566100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				3,457.79	570100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				10,225.52	570100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				15,575.16	570100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				9,829.43	582100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				6,208.07	582100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				4,146.11	582100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				11,358.08	592100	101974	Labor - Invoice 101974	SEP-2007
Other	C E POWER SOLUTIONS LLC				10,955.05	592100	102048	Labor - Invoice 102048	SEP-2007
Other	C E POWER SOLUTIONS LLC				11,659.53	592100	102099	Labor - Invoice 102099	SEP-2007
Other	C E POWER SOLUTIONS LLC				264.92	512100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				4,024.42	513100	102173	Labor - Invoice 102173	OCT-2007
Other	C E POWER SOLUTIONS LLC				8,000.00	513100	102240	CANE RUN REPAIR WATER DAMANGED MCC	OCT-2007
Other	C E POWER SOLUTIONS LLC				12,590.48	513100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				383.55	553100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				8,166.71	562100	102173	Labor - Invoice 102173	OCT-2007
Other	C E POWER SOLUTIONS LLC				17,633.06	562100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				11,251.76	570100	102173	Labor - Invoice 102173	OCT-2007
Other	C E POWER SOLUTIONS LLC				11,693.69	570100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				8,563.44	582100	102173	Labor - Invoice 102173	OCT-2007
Other	C E POWER SOLUTIONS LLC				7,005.02	582100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				10,126.65	582100	102173	Labor - Invoice 102173	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	C E POWER SOLUTIONS LLC				3 907 79	592100	102260	Labor - Invoice 102260	OCT-2007
Other	C E POWER SOLUTIONS LLC				345 95	512100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				7 012 81	513100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				1 105 00	513100	102418	SUPPLY & INSTALL REPAIR PART ON THE 4KV ELEVATOR MECH	NOV-2007
Other	C E POWER SOLUTIONS LLC				6 438 97	562100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				23 974 16	570100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				5 647 32	582100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				4 760 10	592100	102320	Labor - Invoice 102320	NOV-2007
Other	C E POWER SOLUTIONS LLC				1 737 28	512100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				1 541 84	512100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				493 87	512100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				(1,185 30)	513100	101517	CORRECT SALES TAX ACCT	DEC-2007
Other	C E POWER SOLUTIONS LLC				(411 56)	513100	101614	CORRECT ACCT	DEC-2007
Other	C E POWER SOLUTIONS LLC				(101 78)	513100	101641	CORRECT ACCT	DEC-2007
Other	C E POWER SOLUTIONS LLC				2 341 06	513100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				1 481 70	513100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				524 88	513100	102487	Labor - Invoice 102487	DEC-2007
Other	C E POWER SOLUTIONS LLC				541 84	513100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				10 265 86	562100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				8 817 00	562100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				7 072 22	562100	102487	Labor - Invoice 102487	DEC-2007
Other	C E POWER SOLUTIONS LLC				4 648 00	562100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				9 575 03	570100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				3 849 05	570100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				11 268 64	570100	102487	Labor - Invoice 102487	DEC-2007
Other	C E POWER SOLUTIONS LLC				8 070 67	570100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				3 580 53	582100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				4 552 27	582100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				6 741 85	582100	102487	Labor - Invoice 102487	DEC-2007
Other	C E POWER SOLUTIONS LLC				15 768 81	582100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				3 605 99	592100	102383	Labor - Invoice 102383	DEC-2007
Other	C E POWER SOLUTIONS LLC				4 138 89	592100	102425	Labor - Invoice No. 102425	DEC-2007
Other	C E POWER SOLUTIONS LLC				8 103 84	592100	102487	Labor - Invoice 102487	DEC-2007
Other	C E POWER SOLUTIONS LLC				10 549 32	592100	102532	Labor - Invoice No. 102532	DEC-2007
Other	C E POWER SOLUTIONS LLC				444 27	513100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				2 447 62	513100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				131 22	544100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				1 677 55	548100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				4 205 24	562100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				3 813 10	562100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				4 000 68	570100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				8 352 48	570100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				11 968 88	582100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				18 216 27	582100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				273 40	588100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				13 188 95	592100	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				25 396 21	592100	102596	Labor - Invoice 102596	JAN-2008
Other	C E POWER SOLUTIONS LLC				538 80	594002	102576	Labor - Invoice 102576	JAN-2008
Other	C E POWER SOLUTIONS LLC				8 222 50	513100	102632	LABOR & MATERIAL TO INSTALL GE RACKING MECH	FEB-2008
Other	C E POWER SOLUTIONS LLC				3 286 93	513100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				161 38	553100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				10 884 06	562100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				33 045 63	570100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				18 726 33	582100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				1 021 94	590100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				12 135 75	592100	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				504 69	593001	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				474 62	593003	102756	Labor - Invoice 102756	FEB-2008
Other	C E POWER SOLUTIONS LLC				8 053 67	513100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				16 357 46	513100	102799	Invoice No 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				26 027 67	513100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				1 377 04	548100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				1 049 76	553100	102799	Invoice No 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				4 055 20	562100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				5 821 47	562100	102799	Invoice No. 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				9 656 07	562100	102861	Labor - Invoice 102861	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	C E POWER SOLUTIONS LLC				14,857.91	570100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				19,544.02	570100	102799	Invoice No 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				17,219.47	570100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				258.44	573100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				31,845.67	582100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				12,911.07	582100	102799	Invoice No 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				13,899.77	582100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				2,201.86	588100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				15,782.37	592100	102690	LABOR	MAR-2008
Other	C E POWER SOLUTIONS LLC				6,052.70	592100	102799	Invoice No 102799	MAR-2008
Other	C E POWER SOLUTIONS LLC				8,942.61	592100	102861	Labor - Invoice 102861	MAR-2008
Other	C E POWER SOLUTIONS LLC				12,212.23	513100	102932	Invoice 102932 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				43,190.63	513100	102960	Inspect the HI side disconnects and associated Buss work -	APR-2008
Other	C E POWER SOLUTIONS LLC				16,992.17	513100	102979	Invoice 102979 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				11,065.77	562100	102932	Invoice 102932 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				7,825.03	562100	102979	Invoice 102979 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				14,008.54	570100	102932	Invoice 102932 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				8,029.44	570100	102979	Invoice 102979 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				15,205.63	582100	102932	Invoice 102932 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				16,388.76	582100	102979	Invoice 102979 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				7,686.46	582100	102756	Description field not populated for this invoice	APR-2008
Other	C E POWER SOLUTIONS LLC				7,536.59	592100	102932	Invoice 102932 - Labor	APR-2008
Other	C E POWER SOLUTIONS LLC				11,816.87	592100	102979	Invoice 102979 - Labor	APR-2008
Other	C MOORE ENTERPRISES LLC				55.00	921004	A6130	REPAIRS MADE TO COFFEE TABLE ON THE EXECUTIVE FLOOR OF THE EON	JAN-2008
Other	CADILLAC SIGN AND DECAL CO				337.33	583001	8618	Contractor Magnetic Signs	MAY-2007
Other	CARDINAL CARRYOR INC				117.75	586100	502427	Forklift Repair	OCT-2007
Other	CARDINAL FENCE AND SECURITY INC				425.00	570100	2103	Fence Repair and Installation Services to SC&M	JUN-2007
Other	CARDINAL FENCE AND SECURITY INC				350.00	570100	2140	Fence Repair and Installation Services to SC&M	JUN-2007
Other	CARDINAL FENCE AND SECURITY INC				450.00	570100	2166	Fence Repair and Installation Services to SC&M	JUN-2007
Other	CARDINAL FENCE AND SECURITY INC				600.00	592100	2139	Fence Repair and Installation Services to SC&M	JUN-2007
Other	CARDINAL FENCE AND SECURITY INC				450.00	566100	2207	Fence Repair and Installation Services to SC&M	JUL-2007
Other	CARMA INTERNATIONAL INC				2,818.80	909005	14325	Changing project/task numbers	MAY-2007
Other	CARMA INTERNATIONAL INC				974.40	909005	14354	Changing project/task numbers	JUN-2007
Other	CARMA INTERNATIONAL INC				1,844.40	909005	14396	Changing project/task numbers	JUL-2007
Other	CARMA INTERNATIONAL INC				974.40	909005	14441	Changing project/task numbers	AUG-2007
Other	CARMA INTERNATIONAL INC				1,844.40	909005	14478	Changing project/task numbers	SEP-2007
Other	CARMA INTERNATIONAL INC				974.40	909005	14492	Changing project/task numbers	OCT-2007
Other	CARMA INTERNATIONAL INC				(974.40)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,844.40)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,844.40)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(974.40)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(2,818.80)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(974.40)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,844.40)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(1,844.40)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	CARMA INTERNATIONAL INC				(974.40)	909005	J170-0100-1107 Adjustment USD	RLC Spreadsheet 12785324: A 10216	NOV-2007
Other	CARTA. JUDY				125.00	923100	CARTAJ050107A	Labor	JUN-2007
Other	CCSI				11,979.00	512100	07022A1	Remove and replace deaerator trays at Trimble (Inv# 07022A1)	NOV-2007
Other	CCSI				9,583.20	512100	07022A3	Replace "B" side electromagnetic isolation valve at Trimble (Inv# 07022A3)	NOV-2007
Other	CCSI				2,395.80	512100	07022A4	B Side electromagnetic isolation valve during outage at Trimble (Inv# 07022A4)	NOV-2007
Other	CCSI				3,462.00	512100	07022A5	B Side electromagnetic isolation valve during outage at Trimble (Inv# 07022A4)	NOV-2007
Other	CCSI				2,162.50	512100	07022T6M2	Steam drum repairs at Trimble during outage (Inv# 07022T6M2)	NOV-2007
Other	CCSI				3,600.00	513100	07022A1	Remove and replace deaerator trays at Trimble (Inv# 07022A1)	NOV-2007
Other	CCSI				3,600.00	513100	07022A2	Remove and replace deaerator trays at Trimble (Inv# 07022A2)	NOV-2007
Other	CCSI				3,376.36	513100	07022TM1	Deaerator tank repair at Trimble (Inv# 07022T8M1)	NOV-2007
Other	CCSI				51,227.11	512100	07022T5	Pad welds on lower slope at Trimble (Inv# 07022T5)	DEC-2007
Other	CDS CONSTRUCTION CO				2,970.00	513100	61416	61416 - MC COOLING TOWER #4 PUMP INSPECTION - T GANT	JUN-2007
Other	CDS CONSTRUCTION CO				1,980.00	513100	61417	61417 - MC RECOVER STEEL/FIBERGLASS FROM BROKEN TRAVELING SCRE	JUN-2007
Other	CDS CONSTRUCTION CO				2,280.00	512100	61423	61423 - MC CLEAN BAR SCREENS	JUL-2007
Other	CDS CONSTRUCTION CO				2,280.00	513100	61422	DIVE CREW TRASH RAKE HUNG UP CR	JUL-2007
Other	CDS CONSTRUCTION CO				2,280.00	513100	61427	DIVE CREW REMOVED LOGS FROM INTAKE AT CR	AUG-2007
Other	CDS CONSTRUCTION CO				2,280.00	513100	61434	DIVE CREW TRASH RAKE HUNG UP CR	SEP-2007
Other	CDS CONSTRUCTION CO				1,980.00	513100	61441	61441 - MC CLEAN AND SET TRAVELING SCREEN #2	OCT-2007
Other	CDS CONSTRUCTION CO				2,200.00	512100	61459	61459 - MC #3 TRAVELING SCREEN - T GANT	JAN-2008
Other	CDS CONSTRUCTION CO				1,980.00	513100	61460	61460 - MC #1A TRAVELING SCREEN - T GANT	JAN-2008
Other	CEC SPREADSHEET 10714068.A 1091B				4,218.00	923302	J419-0100-0607 Adjustment USD	OUTSIDE SERVICES - TAX SERVICES - OTHER	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CEC SPREADSHEET 11372150: A 10918				(201.60)	923302	J419-0100-0807 Adjustment USD	OUTSIDE SERVICES - TAX SERVICES - OTHER	AUG-2007
Other	CEM CORPORATION				1,096.20	502100	305635	MAINTENANCE PLAN FOR MICROWAVE DIGESTOR MDS2100	FEB-2008
Other	CENTRAL LOCATING SERVICE LTD				25,834.04	583010	58066507	Monthly labor charges (elec.); Reference #725356; Invoice #58066507	MAY-2007
Other	CENTRAL LOCATING SERVICE LTD				27,191.89	887100	58066607	Monthly labor charges for line locating (gas); Reference #725356; Invoice #58066607	MAY-2007
Other	CENTRAL LOCATING SERVICE LTD				7,076.34	887100	58066707	Monthly labor charges (spec. proj.); Reference #725356; Invoice #58066707	MAY-2007
Other	CENTRAL LOCATING SERVICE LTD				27,142.87	887100	58259407	Monthly labor charges for damage prevention (gas); Reference #725356; Invoice #58259407	MAY-2007
Other	CENTRAL LOCATING SERVICE LTD				2,970.47	887100	58259507	Monthly labor charges for damage prevention (spec. proj.); Reference #725356; Invoice #58259507	MAY-2007
Other	CENTRAL LOCATING SERVICE LTD				25,928.88	583010	58259307	Monthly labor charges for damage prevention (elec.); Reference #725356; Invoice #58259307	JUN-2007
Other	CENTRAL LOCATING SERVICE LTD				27,877.64	583010	58482707	Monthly labor charges (elec.) for damage prevention; Reference #725356; Invoice #58482707	JUL-2007
Other	CENTRAL LOCATING SERVICE LTD				29,210.97	887100	58482807	Monthly labor charges for damage prevention; Reference #725356; Invoice #58482807	JUL-2007
Other	CENTRAL LOCATING SERVICE LTD				3,434.80	887100	58482907	Monthly labor charges (spec. proj.) for damage prevention; Reference #725356; Invoice #58482907	JUL-2007
Other	CENTRAL LOCATING SERVICE LTD				26,572.16	583010	58814307	Monthly labor charges for line locating (elec.); Reference #725356; Invoice #58814307	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD				27,284.96	583010	58666207*	Monthly labor charges (spec. proj.) for damage prevention (elec.); Reference #725356; Invoice #58666207*	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD				28,557.22	887100	58666307*	Labor charges for damage prevention (gas); Reference #725356; Invoice #58666307*	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD				1,898.69	887100	58666407*	Labor charges for damage prevention (spec. proj.); Reference #725356; Invoice #58666407*	AUG-2007
Other	CENTRAL LOCATING SERVICE LTD				31,055.66	583010	59017307	Monthly labor charges for damage prevention (elec.); Reference #725356; Invoice #59017307	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD				27,641.30	887100	58814407	Monthly labor charges for line locating (gas); Reference #725356; Invoice #58814407	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD				5,352.57	887100	58814507	Monthly labor charges for line locating (spec. proj.); Reference #725356; Invoice #58814507	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD				32,296.25	887100	59017407	Monthly labor charges for damage prevention (Gas); Reference #725356; Invoice #59017407	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD				8,320.14	887100	59019107	Monthly labor charges for damage prevention (spec. proj.); Reference #725356; Invoice #59019107	SEP-2007
Other	CENTRAL LOCATING SERVICE LTD				27,554.56	583010	59093207	Monthly labor charges for damage prevention (elec.); Reference #725356; Invoice #59093207	OCT-2007
Other	CENTRAL LOCATING SERVICE LTD				7,820.54	887100	59093407	Monthly labor charges for damage prevention (spec. proj.); Reference #725356; Invoice #59093407	OCT-2007
Other	CENTRAL LOCATING SERVICE LTD				30,486.86	583010	59247907	Labor charges for line locating (elec.); Reference #725356; Invoice #59247907	NOV-2007
Other	CENTRAL LOCATING SERVICE LTD				28,783.79	887100	59093307	Labor charges for damage prevention (gas); Reference #725356; Invoice #59093307	NOV-2007
Other	CENTRAL LOCATING SERVICE LTD				31,860.92	887100	69248007	Labor charges for line locating (gas); Reference #725356; Invoice #59248007	NOV-2007
Other	CENTRAL LOCATING SERVICE LTD				26,567.05	583010	59402007	Labor charges for line locating (elec.); Reference #725356; Invoice #59402007	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD				7,732.36	887100	59248107	Labor charges for line locating (spec. proj.); Reference #725356; Invoice #59248107	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD				27,540.15	887100	59402107	Labor charges for line locating (gas); Reference #725356; Invoice #59402107	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD				4,754.38	887100	59402207	Labor charges for line locating (spec. proj.); Reference #725356; Invoice #59402207	DEC-2007
Other	CENTRAL LOCATING SERVICE LTD				22,078.79	583010	57316408	Labor charges for line locating (elec.); Reference #725356; Invoice #57316408	JAN-2008
Other	CENTRAL LOCATING SERVICE LTD				22,218.37	887100	57316508	Labor charges for line locating (gas); Reference #725356; Invoice #57316508	JAN-2008
Other	CENTRAL LOCATING SERVICE LTD				7,680.13	887100	67316608	Labor charges for line locating (spec. proj.); Reference #725356; Invoice #57316608	JAN-2008
Other	CENTRAL LOCATING SERVICE LTD				24,049.45	583010	57562608	Labor charges for line locating (elec.); Reference #725356; Invoice #57562608	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD				19,758.36	583010	57629908	Labor charges for line locating (elec.); Reference #725356; Invoice #57629908	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD				23,894.56	887100	57562708	Labor charges for line locating (gas); Reference #725356; Invoice #57562708	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD				7,653.99	887100	57562808	Labor charges for line locating (spec. proj.); Reference #725356; Invoice #57562808	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD				19,743.36	887100	57630008	Labor charges for line locating; Reference #725356; Invoice #57630008	MAR-2008
Other	CENTRAL LOCATING SERVICE LTD				6,556.82	887100	57630108	Labor charges for line locating (spec. proj.); Reference #725356; Invoice #57630108	MAR-2008
Other	CHARAH INC				17,956.59	501200	0015910IN	0015910IN - MC ASHPOND	MAY-2007
Other	CHARAH INC				154,155.27	501200	0015940IN	0015940IN - MC LANDFILL	MAY-2007
Other	CHARAH INC				10,000.00	502001	0015940IN	0015940IN - MC LANDFILL	MAY-2007
Other	CHARAH INC				2,896.00	502004	0015940IN	0015940IN - MC LANDFILL	MAY-2007
Other	CHARAH INC				4,631.25	512005	0015940IN	0015940IN - MC LANDFILL	MAY-2007
Other	CHARAH INC				1,080.64	512017	0015940IN	0015940IN - MC LANDFILL	MAY-2007
Other	CHARAH INC				103,354.00	501200	0016212IN	0016212IN - MC LANDFILL	JUN-2007
Other	CHARAH INC				16,284.94	501200	0016254IN	0016254IN - MC ASHPOND	JUN-2007
Other	CHARAH INC				1,417.14	501251	0016212IN	0016212IN - MC LANDFILL	JUN-2007
Other	CHARAH INC				13,475.09	502001	0016212IN	0016212IN - MC LANDFILL	JUN-2007
Other	CHARAH INC				2,896.00	502004	0016212IN	0016212IN - MC LANDFILL	JUN-2007
Other	CHARAH INC				357.11	512017	0016212IN	0016212IN - MC LANDFILL	JUN-2007
Other	CHARAH INC				23,906.24	501200	0016564IN	0016564IN - MC ASHPOND	JUL-2007
Other	CHARAH INC				4,992.00	501200	0016573IN	HAUL RAW MATERIAL 256 LOADS	JUL-2007
Other	CHARAH INC				106,567.14	501200	0016583IN	0016583IN - MC LANDFILL	JUL-2007
Other	CHARAH INC				3,384.53	501251	0016583IN	0016583IN - MC LANDFILL	JUL-2007
Other	CHARAH INC				10,300.00	502001	0016583IN	0016583IN - MC LANDFILL	JUL-2007
Other	CHARAH INC				2,982.90	502004	0016583IN	0016583IN - MC LANDFILL	JUL-2007
Other	CHARAH INC				343.88	512100	0016583IN	0016583IN - MC LANDFILL	JUL-2007
Other	CHARAH INC				4,816.50	501200	0016882IN	HAUL RAW MATERIAL 247 LOADS	AUG-2007
Other	CHARAH INC				15,651.63	501200	0016911IN	0016911IN - MC ASHPOND	AUG-2007
Other	CHARAH INC				7,200.00	501200	0016912IN	0016912IN - MC CONTRACT SHORTFALL	AUG-2007
Other	CHARAH INC				106,567.14	501200	016910DIN	016910DIN - MC LANDFILL	AUG-2007
Other	CHARAH INC				1,573.89	501251	016910DIN	016910DIN - MC LANDFILL	AUG-2007
Other	CHARAH INC				10,300.00	502001	016910DIN	016910DIN - MC LANDFILL	AUG-2007
Other	CHARAH INC				2,982.90	502004	016910DIN	016910DIN - MC LANDFILL	AUG-2007
Other	CHARAH INC				1,279.00	506100	0016677IN	0016677IN - MC SAFETY INCENTIVE	AUG-2007
Other	CHARAH INC				1,273.59	512017	016910DIN	016910DIN - MC LANDFILL	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CHARAH INC				2,483.92	512100	016910DIN	016910DIN - MC LANDFILL	AUG-2007
Other	CHARAH INC				21,961.82	501200	0017189IN	0017189IN - MC LANDFILL MISC	SEP-2007
Other	CHARAH INC				106,567.14	501200	0017197IN	0017197IN - MC LANDFILL	SEP-2007
Other	CHARAH INC				3,159.00	501200	0017238IN	HAUL RAW MATERIAL 162 LOADS	SEP-2007
Other	CHARAH INC				11,038.63	501251	0017197IN	0017197IN - MC LANDFILL	SEP-2007
Other	CHARAH INC				10,300.00	502001	0017197IN	0017197IN - MC LANDFILL	SEP-2007
Other	CHARAH INC				2,982.90	502004	0017197IN	0017197IN - MC LANDFILL	SEP-2007
Other	CHARAH INC				3,300.32	512017	0017197IN	0017197IN - MC LANDFILL	SEP-2007
Other	CHARAH INC				106,567.14	501200	0017294IN	0017294IN - MC LANDFILL	OCT-2007
Other	CHARAH INC				13,702.78	501200	0017459IN	0017459IN - MC LANDFILL	OCT-2007
Other	CHARAH INC				(7,980.88)	501251	0017197IN	0017197IN - MC LANDFILL	OCT-2007
Other	CHARAH INC				1,749.36	501251	0017451IN	0017451IN - MC MISC LANDFILL	OCT-2007
Other	CHARAH INC				10,299.96	502001	0017294IN	0017294IN - MC LANDFILL	OCT-2007
Other	CHARAH INC				2,982.90	502004	0017294IN	0017294IN - MC LANDFILL	OCT-2007
Other	CHARAH INC				688.70	512017	0017451IN	0017451IN - MC MISC LANDFILL	OCT-2007
Other	CHARAH INC				5,118.71	513100	0017451IN	0017451IN - MC MISC LANDFILL	OCT-2007
Other	CHARAH INC				14,966.97	501200	0017697IN	0017697IN - MC LANDFILL	NOV-2007
Other	CHARAH INC				106,567.14	501200	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				3,520.53	501251	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				10,300.00	502001	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				2,982.90	502004	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				5,925.60	512005	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				55.80	512017	178158BIN	178158BIN - MC LANDFILL	NOV-2007
Other	CHARAH INC				106,567.10	501200	0017869IN	0017869IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				8,957.59	501200	0017870IN	0017870IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				132,102.52	501200	0017924IN	0017924IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				1,234.14	501251	0017869IN	0017869IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				10,300.00	502001	0017869IN	0017869IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				10,300.00	502001	0017924IN	0017924IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				2,982.90	502004	0017869IN	0017869IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				2,982.90	502004	0017924IN	0017924IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				1,504.00	512017	0017869IN	0017869IN - MC LANDFILL	DEC-2007
Other	CHARAH INC				11,773.69	501200	0017952IN	0017952IN - MC LANDFILL	JAN-2008
Other	CHARAH INC				1,267.00	506100	0018003IN	0018003IN - MC SAFETY INCENTIVE	JAN-2008
Other	CHARAH INC				132,102.52	501200	0018025IN	0018025IN - MC LANDFILL	FEB-2008
Other	CHARAH INC				18,166.04	501200	0018033IN	0018033IN - MC LANDFILL	FEB-2008
Other	CHARAH INC				10,300.00	502001	0018025IN	0018025IN - MC LANDFILL	FEB-2008
Other	CHARAH INC				35,506.51	502001	0018025IN	0018025IN - MC NO-CONTRACT LANDFILL WORK	FEB-2008
Other	CHARAH INC				2,982.90	502004	0018025IN	0018025IN - MC LANDFILL	FEB-2008
Other	CHARAH INC				132,102.52	501200	0018165IN	0018165IN - MC LANDFILL	MAR-2008
Other	CHARAH INC				12,036.73	501200	0018171IN	0018171IN - MC ASPOND	MAR-2008
Other	CHARAH INC				10,300.00	502001	0018165IN	0018165IN - MC LANDFILL	MAR-2008
Other	CHARAH INC				2,982.90	502004	0018165IN	0018165IN - MC LANDFILL	MAR-2008
Other	CHARAH INC				64,902.77	501200	0018031IN	0018031IN - MC LANDFILL	APR-2008
Other	CHARAH INC				6,563.99	501200	0018037IN	0018037IN - MC INVOICE	APR-2008
Other	CHARAH INC				13,282.90	502001	0018031IN	0018031IN - MC LANDFILL	APR-2008
Other	CHARAH INC				1,436.00	506100	0018338IN	0018338IN - MC SAFETY INCENTIVE	APR-2008
Other	CHARAH INC				147,352.54	501200	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	CHARAH INC				10,300.00	502001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	CHARTWELL INC				5,248.00	930903	22697	Chartwell Research Services	JUN-2007
Other	CHARTWELL INC				6,997.50	930903	24196	Chartwell Research Services	FEB-2008
Other	CHECK FREE				18,500.00	903931	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	CHECKFREEPAY CORP				9,393.07	903931	90154339	Payment Services 3rd party	MAY-2007
Other	CHECKFREEPAY CORP				1,210.06	903931	90156748	Payment Services 3rd party	MAY-2007
Other	CHECKFREEPAY CORP				8,362.00	903931	90159143	Payment Services 3rd party	JUN-2007
Other	CHECKFREEPAY CORP				9,881.33	903931	90159146	Payment Services 3rd party	JUN-2007
Other	CHECKFREEPAY CORP				1,423.41	903931	90159380	Payment Services 3rd party	JUN-2007
Other	CHECKFREEPAY CORP				8,908.30	903931	90163788	Payment Services 3rd party	JUN-2007
Other	CHECKFREEPAY CORP				1,391.45	903931	90165933	Payment Services 3rd party	JUN-2007
Other	CHECKFREEPAY CORP				10,128.06	903931	90163790	Payment Services 3rd party	JUL-2007
Other	CHECKFREEPAY CORP				8,878.42	903931	90168123	Payment Services 3rd party	JUL-2007
Other	CHECKFREEPAY CORP				10,093.70	903931	90168120	Payment Services 3rd party	JUL-2007
Other	CHECKFREEPAY CORP				1,361.36	903931	90168264	Payment Services 3rd party	JUL-2007
Other	CHECKFREEPAY CORP				8,226.31	903931	90172483	Payment Services 3rd party	AUG-2007
Other	CHECKFREEPAY CORP				444.21	903931	90174427	Payment Services 3rd party	AUG-2007
Other	CHECKFREEPAY CORP				9,728.04	903931	90172484	Payment Services 3rd party	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CHECKFREEPAY CORP				10,638.26	903931	90176707	Payment Services. 3rd party	SEP-2007
Other	CHECKFREEPAY CORP				9,048.71	903931	90176706	Payment Services. 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				327.25	903931	90176972	Payment Services. 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				7,429.67	903931	90181097	Payment Services. 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				9,915.55	903931	90181098	Payment Services. 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				502.52	903931	90181102	Payment Services. 3rd party	OCT-2007
Other	CHECKFREEPAY CORP				9,012.18	903931	90185644	Payment Services. 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				10,895.14	903931	90185645	Payment Services. 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				326.06	903931	90185646	Payment Services. 3rd party	NOV-2007
Other	CHECKFREEPAY CORP				8,248.72	903931	90190498	Payment Services. 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				9,501.85	903931	90190501	Payment Services. 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				743.07	903931	90190505	Payment Services. 3rd party	DEC-2007
Other	CHECKFREEPAY CORP				9,318.50	903931	90194625	Payment Services. 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				7,944.93	903931	90194626	Payment Services. 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				516.29	903931	90194635	Payment Services. 3rd party	JAN-2008
Other	CHECKFREEPAY CORP				8,216.50	903931	90198605	Payment Services. 3rd party	FEB-2008
Other	CHECKFREEPAY CORP				388.11	903931	90198607	Payment Services. 3rd party	FEB-2008
Other	CHECKFREEPAY CORP				10,379.81	903931	90198606	Payment Services. 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				8,512.19	903931	90204628	Payment Services. 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				10,487.58	903931	90204630	Payment Services. 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				324.36	903931	90204634	Payment Services. 3rd party	MAR-2008
Other	CHECKFREEPAY CORP				8,199.81	903931	90208869	Payment Services. 3rd party	APR-2008
Other	CHECKFREEPAY CORP				10,805.41	903931	90208871	Payment Services. 3rd party	APR-2008
Other	CHECKFREEPAY CORP				422.62	903931	90208876	Payment Services. 3rd party	APR-2008
Other	CHEMICAL RESOURCES INC				250.00	502008	203082	OVERTIME CHARGE INVOICE 203082	MAR-2008
Other	CHICAGO TITLE INSURANCE COMPANY				1,800.00	923100	1510454A	PROFESSIONAL SERVICES	JUL-2007
Other	CHINN EQUIPMENT CO INC				742.50	512100	8890	Labor to replace, Clutch, Pressure Plate Clutch Disc Pilot Bearing. Release Bearin	OCT-2007
Other	CHRISTENSEN ASSOC				790.50	923900	0507LGE05	PROFESSIONAL SERVICES	SEP-2007
Other	CHRISTENSEN ASSOC				69.75	923900	0507LGE05	PROFESSIONAL SERVICES	SEP-2007
Other	CINCINNATI BABBITT INC				1,620.00	513100	6949	T-3/T-4 OIL DEFLECTOR (4-TOOTH)	JUN-2007
Other	CINCINNATI BABBITT INC				2,895.00	513100	6949	12"ID X 12" LG BRG. REBABBIT & FINISH	JUN-2007
Other	CINCINNATI BABBITT INC				(3,515.00)	513100	6949	Description field not populated for this invoice	JUN-2007
Other	CINCINNATI BABBITT INC				8,500.00	513100	6949	14"ID X 14" LG BRG REBABBIT & FINISH	JUN-2007
Other	CINCINNATI BABBITT INC				590.00	512100	703401	Cover cost to re-babbit motor bearing & place back in motor,IIN# 0946535 (LABOR	JUL-2007
Other	CINCINNATI BABBITT INC				1,690.00	512100	703402	Cost to re-babbit Unit 4 PA fan Bearings & return to stock.IIN# 0644360 (LABOR O	JUL-2007
Other	CINCINNATI BABBITT INC				1,400.00	553100	7035	REPAIR 4-TOOTH OIL DEFLECTORS	JUL-2007
Other	CINCINNATI BABBITT INC				2,100.00	553100	7035	REPAIR 6-TOOTH OIL DEFLECTORS	JUL-2007
Other	CINCINNATI BABBITT INC				2,795.00	553100	7035	REPAIR T-1 EXHAUSTER BEARING	JUL-2007
Other	CINCINNATI BABBITT INC				2,100.00	553100	7051	REPAIR #12 & #13 5-TOOTH OIL DEFLECTORS	JUL-2007
Other	CINCINNATI BABBITT INC				2,250.00	553100	7051	REPAIR T-3 9X9 TURBINE BRG W/ BABBITTED SEALS	JUL-2007
Other	CINCINNATI BABBITT INC				2,795.00	553100	7051	REPAIR 12X12 TURBINE BEARING	JUL-2007
Other	CINCINNATI BABBITT INC				1,950.00	553100	7057	REPAIR 6X5 EXCITER BEARING	JUL-2007
Other	CINCINNATI BABBITT INC				2,250.00	553100	7057	REPAIR 9X9 TURBINE BEARING	JUL-2007
Other	CINCINNATI BABBITT INC				520.00	513100	7097	To cover cost to repair 4B LPHDP Bearing (Labor Only)	AUG-2007
Other	CINCINNATI BABBITT INC				1,910.00	512100	7195	To cover Cost to Repair Bearing Liners From 4C PA Fan (LABOR ONLY) Return Tr	SEP-2007
Other	CINCINNATI BABBITT INC				1,050.00	513100	7378	Labor cost to repair bearing on 4B LPHDP Motor. IIN#1456919	DEC-2007
Other	CINCINNATI BABBITT INC				600.00	512005	7600	Labor to Repair,return to stock bearing IIN 0450878 Bore Size 2.9995	MAR-2008
Other	CINCINNATI BABBITT INC				2,250.00	513100	7529	REPAIR 8 X 7.5 DOUBLE TILTING PAD BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				2,325.00	513100	7529	REPAIR 11 X 7 G.E. TURBINE BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				2,995.00	513100	7529	REPAIR 14 X 10 G.E. TURBINE BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				3,150.00	513100	7529	REPAIR 15 X 10 G.E. TURBINE BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				5,770.00	513100	7529	REPAIR 13 X 10 G.E. TURBINE BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				8,970.00	513100	7529	REPAIR OIL DEFLECTORS	MAR-2008
Other	CINCINNATI BABBITT INC				695.00	513100	7548	REPAIR 5-1/2" X 2-1/2" STEADY REST BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				3,040.00	513100	7548	REPAIR 5" X 3" GEARBOX BEARINGS	MAR-2008
Other	CINCINNATI BABBITT INC				3,795.00	513100	7548	REPAIR (5) OIL DEFLECTORS	MAR-2008
Other	CINCINNATI BABBITT INC				3,950.00	513100	7548	REPAIR 6" X 7" SPHERICAL FIT EXCITER BEARING	MAR-2008
Other	CINCINNATI BABBITT INC				450.00	512005	7574	Repair,return to stock Bearing IIN 0450878, Shaft measured @ 3.00" LABOR	APR-2008
Other	CINCINNATI BABBITT INC				4,140.00	512100	7661	Cost to repair set of 12 Thrust Shoe Bearing (Kingsbury) From MC Unit 4 TDBFF	APR-2008
Other	CINCINNATI BABBITT INC				2,100.00	512100	7673	LABOR TO REFURBISH 5 1/2" TILT PAD BEARING	APR-2008
Other	CINCINNATI BABBITT INC				(1,385.00)	513100	7657	Description field not populated for this invoice	APR-2008
Other	CINCINNATI BABBITT INC				4,150.00	513100	7657	REPAIR 14 X 14 BEARING	APR-2008
Other	CINCINNATI BABBITT INC				3,235.00	513100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	CINCINNATI BABBITT INC				8,300.00	513100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	CITATION EQUIPMENT INC				20.00	512100	141454	Drum. Deposit	NOV-2007
Other	CITATION EQUIPMENT INC				217.00	512100	141454	ITEM-ci0000081055 steam off	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CITY OF RIVER BLUFF				900.00	582100	CITYOF050307	Invoice for Mowing - City of River Bluff	MAY-2007
Other	CLAPP RESEARCH ASSOCIATES PC				2,500.00	860100	F814820070912	PQ - Inv # F814B- Annual Retainer Agreement - General Consultation Special Proj	SEP-2007
Other	CLARK AND RIGGS PRINTING INC				4,305.50	923900	24126	Labor	OCT-2007
Other	CLARK AND RIGGS PRINTING INC				1,079.01	923900	26380	Invoice # 26380 EOS Book	JAN-2008
Other	CLARK AND RIGGS PRINTING INC				277.08	921901	27162	INVOICE #27162 FROM Clark & Riggs re. energy Marketing Brochure Alteration	MAR-2008
Other	CLARK DISTRIBUTING COMPANY INC				39.00	860100	20459	Water delivered to Bardstown Office 6 @ 5 50 each	JUN-2007
Other	CLARK DISTRIBUTING COMPANY INC				32.50	860100	22123	Water for Bardstown office	JUL-2007
Other	CLARK DISTRIBUTING COMPANY INC				32.50	880100	24198	Water for Bardstown Office	AUG-2007
Other	CLARK DISTRIBUTING COMPANY INC				32.50	880100	25939	Water for Bardstown Office	OCT-2007
Other	CLARK DISTRIBUTING COMPANY INC				25.50	880100	27520	Water for Bardstown Office	OCT-2007
Other	CLARK DISTRIBUTING COMPANY INC				46.00	880100	28525	Water for Bardstown Office	NOV-2007
Other	CLARK DISTRIBUTING COMPANY INC				32.50	880100	29421	Water for Bardstown Office	DEC-2007
Other	CLARK DISTRIBUTING COMPANY INC				32.50	880100	26641	Water for Bardstown Office	JAN-2008
Other	CLARK DISTRIBUTING COMPANY INC				32.50	880100	32977	Water for Bardstown Office	MAR-2008
Other	CLARK ELECTRIC SALES AND SERVICE CO INC				2,100.00	513100	17783	CORRECT SALES TAX ACCT	JUN-2007
Other	CLASSICKLE INC				239.25	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	CLASSICKLE INC				2,180.83	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	CLASSICKLE INC				3,024.92	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	CLASSICKLE INC				8,922.45	930207	J194-0100-1107 Other USD	TAB Spreadsheet 12784498: A 8386	NOV-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				888.00	821100	D60766870	waste disposal	JUN-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				888.00	925004	D60766870	waste disposal	JUN-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				787.01	821100	D60778193	waste removal	JUL-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				658.23	925004	D60778193	waste removal	JUL-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				319.55	588100	D60721900	invoice #D60721900 - disposal of waste	SEP-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				140.00	588100	GA0742893	PCB OIL ANALYSIS	SEP-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				1,200.68	502001	D60716748	Invoice #D60716748	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				2,700.00	821100	TN0722811	TO PAY INVOICE#TN0722811 FOR TANK WASHING, PURIFIER WATER AND T	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				399.24	834100	TN0724702	Invoice #TN0724702	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				637.88	856100	TN0724702	Invoice #TN0724702	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				3,465.00	863100	D60707699	Labor charges for PIG project; Invoice #D60707699	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				778.78	863100	TN0722811	TO PAY INVOICE#TN0722811 FOR TANK WASHING, PURIFIER WATER AND T	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				5,691.29	863100	TN0722814	Labor charges for PIG project; Invoice #'s TN0722814 & TN0724705	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				9,352.14	863100	TN0724705	Labor charges for PIG project; Invoice #'s TN0722814 & TN0724705	DEC-2007
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				262.75	821100	D60842443	TO PAY INVOICE#D60842443 FOR DRIP WATER TRANSPORTATION	MAR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				1,304.05	821100	D60846157R	TO PAY INVOICE#D60846157R FOR DISPOSAL, FEES AND TRANSPORTATIO	MAR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				477.27	856100	D60842443	TO PAY INVOICE#D60842443 FOR DRIP WATER TRANSPORTATION	MAR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				211.05	588100	D60882548	Invoice #D60882548 - disposal fees	APR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				677.70	818100	D60862826R	Invoice #D60862826R - Disposal Fees	APR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				442.96	856100	D60862823R	Invoice # D60862823R - Disposal Fees	APR-2008
Other	CLEANHARBORS ENVIRONMENTAL SERVICES COMPANIES				234.74	856100	D60862826R	Invoice #D60862826R - Disposal Fees	APR-2008
Other	CLEMONS KERR CONSTRUCTION INC				4,401.96	544100	763701	PLACE 23 ALUM HANDRAILS ON THE HEAD WORKS & GROUT AT OHIO FALL	OCT-2007
Other	CLIFTY ENGINEERING AND TOOL				547.88	512100	4827	Labor to modify 8 pipe flanges for boiler test ports	MAY-2007
Other	CLIFTY ENGINEERING AND TOOL				377.00	512100	5056	Threaded inserts and weld bracket back on	OCT-2007
Other	CMR SERVICES GROUP INC				74.32	921902	20388	training	AUG-2007
Other	CMR SERVICES GROUP INC				774.73	923900	20388	training	AUG-2007
Other	CMR SERVICES GROUP INC				59.88	921902	20408	training	APR-2008
Other	CMR SERVICES GROUP INC				624.22	923900	20408	training	APR-2008
Other	COASTAL CHEMICAL CO LLC				1,800.00	821100	45334007	Mobilization & Demobilization	DEC-2007
Other	COASTAL CHEMICAL CO LLC				8,100.00	821100	45334007	Carbon Vessel change out labor and safety gear	DEC-2007
Other	CODE SERVICES INC				78.20	512100	CD10086410	MILEAGE	MAY-2007
Other	CODE SERVICES INC				(420.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CODE SERVICES INC				(529.70)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CODE SERVICES INC				(260.00)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	COLOURS 2000				2,240.00	921004	COLOUR042307	LABOR MATERIALS AND EQUIP REQUIRED TO PAINT VAX ROOM	MAY-2007
Other	COLOURS 2000				323.12	921004	COLOUR061107	LABOR, MATERIALS, AND EQUIPMENT TO PAINT SURFACES WITHIN THE EO	JUN-2007
Other	COLOURS 2000				550.00	921004	COLOUR080607A	PAINTING OF THE 12TH FLOOR	AUG-2007
Other	COLOURS 2000				100.00	921004	COLOUR090607	LABOR EQUIPMENT AND MATERIALS REQUIRED TO REMOVE STICKERS AN	SEP-2007
Other	COLOURS 2000				630.00	921004	COLOUR090607	LABOR EQUIPMENT AND MATERIALS REQUIRED TO PREP AND PAINT 21 LI	SEP-2007
Other	COLOURS 2000				1,625.00	921004	COLOUR090607	LABOR EQUIPMENT AND MATERIALS REQUIRED TO PREP AND PAINT 15 LI	SEP-2007
Other	COLOURS 2000				3,400.00	921004	COLOUR090607A	LABOR EQUIPMENT AND MATERIALS REQUIRED TO PAINT REVENUE COLLI	SEP-2007
Other	COLOURS 2000				695.00	921004	COLOUR092807	LABOR AND MATERIAL TO REPAIR DRYWALL AND TOUCH UP PAINT IN LOBE	NOV-2007
Other	COLOURS 2000				480.00	921004	COLOUR092807A	LABOR AND MATERIAL TO REPAIR DRYWALL AND PAINT 800 SQ FT OF DRY	NOV-2007
Other	COLOURS 2000				7,820.00	921004	COLOUR110507	LABOR MATERIALS AND EQUIPMENT REQUIRED TO PAINT HALLWAYS, RES	DEC-2007
Other	COLOURS 2000				600.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 15 EXTERIOR DOORS	DEC-2007
Other	COLOURS 2000				1,130.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 1200 SQ OF DRYWALL; 5 E	DEC-2007
Other	COLOURS 2000				1,400.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 1300 SQ OF DRYWALL; 2 E	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	COLOURS 2000				1,740.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 1800 SQ OF DRYWALL; 6 I	DEC-2007
Other	COLOURS 2000				1,910.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 2000 SQ OF BLOCK WALL;	DEC-2007
Other	COLOURS 2000				2,240.00	921004	COLOUR111007	LABOR MATERIALS AND EQUIP TO PRIM & PAINT 2300 SQ OF BLOCK WALL;	DEC-2007
Other	COLOURS 2000				1,050.00	921004	COLOUR123107	PAINTING WALLS AND TRIM AT SSC TRANSFORMER SHOP OFFICE AND BRE	JAN-2008
Other	COLOURS 2000				725.00	921004	COLOUR012708	LABOR MATERIALS AND EQUIP REQUIRED TO PAINT ONE NEW DIRECTORS	FEB-2008
Other	COLOURS 2000				4,580.00	921004	COLOUR012708A	LABOR MATERIALS AND EQUIP REQUIRED TO PAINT THE TRANSFORMER S	FEB-2008
Other	COLOURS 2000				6,050.00	921004	COLOUR021508	LABOR MATERIALS AND EQUIP REQUIRED TO PAINT VARIOUS AREAS AT E	FEB-2008
Other	COLOURS 2000				725.00	921004	COLOUR031708A	PATCHED, PRIMED AND PAINTED 1500 SQ. FT. OF DRYWALL AT THE BOC A	APR-2008
Other	COLOURS 2000				750.00	921004	COLOUR031708B	PRIMED AND PAINTED 15 DOORS AND DOOR CASINGS AT EAST SERVICE CI	APR-2008
Other	COLOURS 2000				180.00	923900	COLOUR031708B	PRIMED AND PAINTED 720 SQ. FT OF NEWLY CONSTRUCTED DRYWALL ON	APR-2008
Other	COLT ATLANTIC SERVICES INC				3,226.00	513100	12477	12477 - MC LEAK SEALING - M MOONEY	OCT-2007
Other	COMMERCIAL FURNITURE SERVICES				4,100.00	880100	LGE507	OFFICE FURNITURE	MAY-2007
Other	COMMERCIAL FURNITURE SERVICES				240.00	566100	LGE512	OFFICE FURNITURE	JUN-2007
Other	COMMERCIAL FURNITURE SERVICES				300.00	580100	LGE510	OFFICE FURNITURE	JUN-2007
Other	COMMERCIAL FURNITURE SERVICES				403.20	923900	LGE511	OFFICE FURNITURE	JUN-2007
Other	COMMERCIAL FURNITURE SERVICES				120.00	566100	LGE513	OFFICE FURNITURE	JUL-2007
Other	COMMERCIAL FURNITURE SERVICES				120.00	566100	LGE515	OFFICE FURNITURE	JUL-2007
Other	COMMERCIAL FURNITURE SERVICES				1,400.00	903909	LGE522	Labor	SEP-2007
Other	COMMERCIAL FURNITURE SERVICES				165.24	921902	LGE524	Labor	SEP-2007
Other	COMMERCIAL FURNITURE SERVICES				360.00	921003	LGE529	Labor	OCT-2007
Other	COMMERCIAL FURNITURE SERVICES				350.00	921004	LGE528	OFFICE FURNITURE	OCT-2007
Other	COMMERCIAL FURNITURE SERVICES				110.83	923900	LGE536	LABOR TO ASSEMBLE FURNITURE EON US 6TH FL (AS PER INV #LGE-536)	NOV-2007
Other	COMMERCIAL FURNITURE SERVICES				448.00	903030	LGE543	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				112.00	905001	LGE542	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				4,800.00	921004	LGE544	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				448.00	921004	LGE545	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				336.00	921004	LGE548	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				3,696.00	923100	LGE547	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				112.00	923100	LGE551	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				224.00	923100	LGE552	Labor	DEC-2007
Other	COMMERCIAL FURNITURE SERVICES				224.00	921004	LGE555	Labor	FEB-2008
Other	COMMERCIAL FURNITURE SERVICES				225.00	921004	LGE556	Labor	FEB-2008
Other	COMMERCIAL FURNITURE SERVICES				300.00	500900	LGE559	OFFICE FURNITURE	MAR-2008
Other	COMMERCIAL FURNITURE SERVICES				55.00	500900	LGE564	Labor	MAR-2008
Other	COMMERCIAL FURNITURE SERVICES				520.00	588100	LGE558	Labor	APR-2008
Other	COMMERCIAL FURNITURE SERVICES				160.00	923900	LGE561	Labor	APR-2008
Other	COMMERCIAL WORKS				636.16	506100	802180	Labor	MAY-2007
Other	COMMERCIAL WORKS				88.85	588100	802176	Labor	MAY-2007
Other	COMMERCIAL WORKS				337.50	880100	802237	Labor	MAY-2007
Other	COMMERCIAL WORKS				128.06	921004	802225	Labor	MAY-2007
Other	COMMERCIAL WORKS				3,539.47	921004	802250	Labor	MAY-2007
Other	COMMERCIAL WORKS				217.11	566100	802306	Labor	JUN-2007
Other	COMMERCIAL WORKS				340.48	880100	802304	Labor	JUN-2007
Other	COMMERCIAL WORKS				70.20	910001	802360	Labor	JUN-2007
Other	COMMERCIAL WORKS				3,651.51	921004	802392	Labor	JUN-2007
Other	COMMERCIAL WORKS				125.00	923900	802330	Labor	JUN-2007
Other	COMMERCIAL WORKS				289.48	566100	802555	Labor	JUL-2007
Other	COMMERCIAL WORKS				3,598.82	921004	802563	Labor	JUL-2007
Other	COMMERCIAL WORKS				217.11	880100	802459	Labor	AUG-2007
Other	COMMERCIAL WORKS				83.57	921004	802673	Labor	AUG-2007
Other	COMMERCIAL WORKS				128.37	921004	802674	Labor	AUG-2007
Other	COMMERCIAL WORKS				61.80	921004	802675	Labor	AUG-2007
Other	COMMERCIAL WORKS				66.95	921004	802676	Labor	AUG-2007
Other	COMMERCIAL WORKS				61.80	921004	802677	Labor	AUG-2007
Other	COMMERCIAL WORKS				61.80	921004	802678	Labor	AUG-2007
Other	COMMERCIAL WORKS				61.80	921004	802687	Labor	AUG-2007
Other	COMMERCIAL WORKS				3,044.33	921004	802701	Labor	AUG-2007
Other	COMMERCIAL WORKS				143.95	921004	802790	Labor	SEP-2007
Other	COMMERCIAL WORKS				3,566.55	921004	802853	Labor	SEP-2007
Other	COMMERCIAL WORKS				38.74	500900	802961	Labor	OCT-2007
Other	COMMERCIAL WORKS				23.88	500900	802970	Labor	OCT-2007
Other	COMMERCIAL WORKS				40.89	500900	803021	Labor	OCT-2007
Other	COMMERCIAL WORKS				217.11	588100	802900	Labor	OCT-2007
Other	COMMERCIAL WORKS				237.11	921004	802951	Labor	OCT-2007
Other	COMMERCIAL WORKS				3,558.11	921004	802987	Labor	OCT-2007
Other	COMMERCIAL WORKS				136.42	921004	803027	Labor	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	COMMERCIAL WORKS				151.00	921004	803034	Labor	OCT-2007
Other	COMMERCIAL WORKS				449.97	588100	802537	Description field not populated for this invoice	NOV-2007
Other	COMMERCIAL WORKS				217.11	921003	803137	Labor	NOV-2007
Other	COMMERCIAL WORKS				3,584.31	921004	803139	Labor	NOV-2007
Other	COMMERCIAL WORKS				107.43	923900	803182	Labor	NOV-2007
Other	COMMERCIAL WORKS				220.68	921003	803225	Labor	DEC-2007
Other	COMMERCIAL WORKS				525.89	921004	803197	Labor	DEC-2007
Other	COMMERCIAL WORKS				225.68	921004	803200	Labor	DEC-2007
Other	COMMERCIAL WORKS				3,552.93	921004	803282	Labor	DEC-2007
Other	COMMERCIAL WORKS				9,467.64	921003	803477	Labor	JAN-2008
Other	COMMERCIAL WORKS				302.11	935201	803330	Labor	JAN-2008
Other	COMMERCIAL WORKS				220.68	921004	803548	Labor	FEB-2008
Other	COMMERCIAL WORKS				220.68	921004	803549	Labor	FEB-2008
Other	COMMERCIAL WORKS				671.49	921004	803578	Labor	FEB-2008
Other	COMMERCIAL WORKS				603.01	921004	803583	Labor	FEB-2008
Other	COMMERCIAL WORKS				3,429.77	921004	803604	Labor	FEB-2008
Other	COMMERCIAL WORKS				499.44	921002	803684	Labor	MAR-2008
Other	COMMERCIAL WORKS				392.00	921002	803688	Labor	MAR-2008
Other	COMMERCIAL WORKS				289.48	921003	803655	Labor	MAR-2008
Other	COMMERCIAL WORKS				294.24	921004	803550	Labor	MAR-2008
Other	COMMERCIAL WORKS				81.00	921004	803633	Labor	MAR-2008
Other	COMMERCIAL WORKS				3,440.89	921004	803726	Labor	MAR-2008
Other	COMMERCIAL WORKS				526.14	921903	803699	Labor	MAR-2008
Other	COMMERCIAL WORKS				180.00	903030	803810	Labor	APR-2008
Other	COMMERCIAL WORKS				242.98	921003	803807	Labor	APR-2008
Other	COMMERCIAL WORKS				150.00	921004	803755	Labor	APR-2008
Other	COMMERCIAL WORKS				3,433.86	921004	803931	Labor	APR-2008
Other	COMPRESSOR CONTROLS CORP				1,620.00	513100	CD20070693	troubleshoot/repair software MC1	MAY-2007
Other	COMPRESSOR CONTROLS CORP				30,000.00	513100	CD20070850	Series 4 on-shelf part replacement for main steam turbine generators	JUN-2007
Other	COMPUTATIONAL SYSTEMS INC				15,114.72	510100	174896	Computation Systems, Incorporated, Purchase of a Three-Year AMS Machinery MC	NOV-2007
Other	COMPUTERIZED WASTE SYSTEMS				521.89	502001	27397	Waste removal charges at Trimble plant	MAY-2007
Other	COMPUTERIZED WASTE SYSTEMS				662.82	502001	27481	Waste removal charges for Trimble	JUN-2007
Other	COMPUTERIZED WASTE SYSTEMS				446.47	502001	27591	Waste removal charges for Trimble	JUL-2007
Other	COMPUTERIZED WASTE SYSTEMS				1,965.82	502001	27715	Waste removal charges for Trimble	AUG-2007
Other	COMPUTERIZED WASTE SYSTEMS				198.69	502001	27954	Waste removal charges for Trimble County	OCT-2007
Other	COMPUTERIZED WASTE SYSTEMS				362.64	502001	28411	Waste removal charges at Trimble (Inv # 028411)	FEB-2008
Other	COMPUTERIZED WASTE SYSTEMS				837.38	502001	28615	Waste removal charges at Trimble.	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				6,130.29	663100	CD10109251	invoice to pay for services rendered - invoice # CD10109251	DEC-2007
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,759.00	512100	CD10109308	ID fan repairs at Trimble (Code Services), (Inv# CD10109308)	JAN-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				6,635.00	512100	CD10109309	ID fan inspections/repairs at Trimble (Code Services), (Inv# CD10109309)	JAN-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				5,585.20	512100	CD10107716	Magnetic particle testing on FD fans at Trimble (Inv#CD10107716)	FEB-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				183.08	512100	CD10121612	CD10121612 - MC RT ON 1 PIPE COUPON	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				617.25	512100	CD10122166	VISUAL ON UNIT 5 FD FANS A & B	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				649.95	512100	CD10119639	CR5 Superheater Replacement - 122466 - Construction - Project to replace	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				1,058.15	512100	CD10121699	CR5 Superheater Replacement	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				1,153.50	512100	CD10122174	UTT ON UNIT 5 VALVES/PIPING	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				1,324.25	512100	CD10120144	CR5 Superheater Replacement - 122466 - Construction - Project to replace	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,077.00	512100	CD10119649	MC VISUAL INSPECTION ON UNIT 3 ID FANS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,179.00	512100	CD10120062	MC NDE INSPECTION ON UNIT 3 FANS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,480.50	512100	CD10120558	CR5 Superheater Replacement - 122466 - Construction - Project to replace	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,547.00	512100	CD10121972	MC RT ON UNIT 1 REHEATS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,900.50	512100	CD10119387	LABOR TO REPAIR UNIT 5 DA HEATER BOX & ID FAN "5A"	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				3,369.50	512100	CD10118978	CD10118978 - MC RT ON UNIT 1 FORCED OUTAGE BOILER TUBES	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				7,153.00	512100	CD10120655	MC DIGITAL RT ON UNIT 3 REHEATS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				14,475.25	512100	CD10120009	MC UNIT 3 RE-HEAT HANGERS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				571.00	513100	CD10122091	MC PT ON 18 S/S GENERATOR WELDS	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				987.50	513100	CD10122085	MC PT ON STATOR LINE ON TURBIN	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,484.50	513100	CD10119383	LABOR TO REPAIR UNIT 5 DA HEATER BOX & ID FAN "5A"	MAR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				197.00	512100	CD10125907	MC MT ON VALVES	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				606.50	512100	CD10125460	MC UT SHEARWAVE ON SH PIPE	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				836.50	512100	CD10125908	MC PRE-HEAT ON SPRAY NOZZLE	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				739.00	512100	CD10125909	MC MT ON VALVES	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				853.50	512100	CD10125401	MC ULTRASONIC	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				1,141.50	512100	CD10125232	RT ON UNIT 6	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				2,449.00	512100	CD10125462	MC VIDEO ON SH PIPE	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				4,668.25	512100	CD10125910	MC ON UNIT 4 AND SPRAY NOZZLE	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

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Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				3,452.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				206.00	513100	CD10125906	CD10125906 - MC PT ON STAINLESS PIPING	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				328.50	513100	CD10125397	CD10125397 - MC ULTRASONIC SHEARWAVE	APR-2008
Other	CONAM INSPECTION AND ENGINEERING SERVICES INC				5,110.50	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONCRETE CORING & CUTTING				400.00	513100	24794	To Cover Cost for CONCRETE CORING & CUTTING to drill 4 1-3/8" holes for 4A C	JUL-2007
Other	CONCRETE CORING & CUTTING				68.00	513100	26190	Invoice 26190-To Cover Cost for CONCRETE CORING & CUTTING to drill 4 1-3/8"	APR-2008
Other	CONDUCTIX INC				1,941.66	512100	391219	Labor, rebuild p/n 20233005,C Coupler	NOV-2007
Other	CONDUCTIX INC				75.24	512100	406979	LABOR TO REPAIR Stack Spring Motor IIN 3001975	APR-2008
Other	CONNIE SEWELL COURT REPORTER				166.44	923100	CS060707	PROFESSIONAL SERVICES	JUL-2007
Other	CONNIE SEWELL COURT REPORTER				87.87	923900	SC052507	PROFESSIONAL SERVICES	JUL-2007
Other	CONSOLIDATED METAL SERVICES INC				23,970.00	512100	7667	7667 - MC MILL HARDSURFACED - GOLDSMITH	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				6,042.50	512100	7703	Labor cost to overlay (3) MPS 89 Pulverizer tires	MAY-2007
Other	CONSOLIDATED METAL SERVICES INC				15,730.00	512100	7779	7779 - MC RE-SURFACE MILL FLOOR - N OPPEL	SEP-2007
Other	CONSOLIDATED METAL SERVICES INC				16,315.00	512100	7788	7788 - MC MILL HARDSURFACED #1 A - N OPPEL	OCT-2007
Other	CONSOLIDATED METAL SERVICES INC				26,950.00	512100	7821	7821 - MC MILL WORK	DEC-2007
Other	CONSOLIDATED METAL SERVICES INC				9,340.00	512100	7890	Labor cost to overlay 12 Coat Mill Tires. (REFERENCE QUOTE) Priced @ \$5.00 pe	JAN-2008
Other	CONSOLIDATED METAL SERVICES INC				11,892.50	512100	7897	TO PURCHASE THREE (3) USED MPS 89 TIRES. THESE TIRES TO BE OVERLA	FEB-2008
Other	CONSTRUCTION 2000 INC				217.80	511100	20070422	20070422 - MC 3 SDRS UPPER LEVEL CABLE TRAY	MAY-2007
Other	CONSTRUCTION 2000 INC				217.80	511100	20070461	20070461 - MC UPPER LEVEL CABLE	MAY-2007
Other	CONSTRUCTION 2000 INC				1,025.13	511100	20070462	20070462 - MC 2 UPPER LEVEL CABLE TRAY	MAY-2007
Other	CONSTRUCTION 2000 INC				416.61	511100	20070463	20070463 - MC #2 SDRS	MAY-2007
Other	CONSTRUCTION 2000 INC				1,025.13	511100	20070520	20070520 - MC SDRS #2 UPPER LEVEL CABLE WORK - TIFFANY	MAY-2007
Other	CONSTRUCTION 2000 INC				(217.80)	511100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(351.06)	511100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	CONSTRUCTION 2000 INC				175.00	512005	20070453	20070453 - MC #3A4 RECYCLE PUMP	MAY-2007
Other	CONSTRUCTION 2000 INC				700.46	512005	20070457	20070457 - MC #3 FGD PAD WEST SIDE	MAY-2007
Other	CONSTRUCTION 2000 INC				4,538.30	512005	20070469	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				989.45	512005	20070506	20070506 - MC #3 SDRS	MAY-2007
Other	CONSTRUCTION 2000 INC				685.13	512005	20070524	PM-#6A & 6B BOOSTER FAN - INSPECT ROTORS AND MAKE NEEDED REPAI	MAY-2007
Other	CONSTRUCTION 2000 INC				(175.00)	512005	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(700.46)	512005	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				300.75	512100	20070443	20070443 - MC #3 LANDING	MAY-2007
Other	CONSTRUCTION 2000 INC				323.73	512100	20070449	SCAFFOLD SERVICES UNIT 5 STEAM COIL STEAM SUPPLY LINE SCALE NOR	MAY-2007
Other	CONSTRUCTION 2000 INC				242.52	512100	20070455	20070455 - MC #3A MILL NORTH SIDE	MAY-2007
Other	CONSTRUCTION 2000 INC				364.51	512100	20070458	20070458 - MC #3 A AND B ID FANS	MAY-2007
Other	CONSTRUCTION 2000 INC				187.42	512100	20070464	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				386.67	512100	20070465	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				620.01	512100	20070473	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				532.23	512100	20070476	20070476 - MC #3 LANDING 16	MAY-2007
Other	CONSTRUCTION 2000 INC				668.54	512100	20070477	20070477 - MC #3 HOT REHEAT HANGER	MAY-2007
Other	CONSTRUCTION 2000 INC				138.27	512100	20070503	20070503 - MC #3 YUBBA COOLERS	MAY-2007
Other	CONSTRUCTION 2000 INC				771.15	512100	20070507	20070507 - MC #3 AIRHEATERS	MAY-2007
Other	CONSTRUCTION 2000 INC				682.21	512100	20070508	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				1,144.26	512100	20070509	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				1,500.00	512100	20070510	20070510 - MC #3 - 2ND LANDING	MAY-2007
Other	CONSTRUCTION 2000 INC				800.00	512100	20070511	20070511 - MC #3 B SEC. AIR DUCT	MAY-2007
Other	CONSTRUCTION 2000 INC				1,500.00	512100	20070512	20070512 - MC #3 LANDING 3	MAY-2007
Other	CONSTRUCTION 2000 INC				2,722.17	512100	20070513	20070513 - MC N DORWART	MAY-2007
Other	CONSTRUCTION 2000 INC				537.73	512100	20070515	20070515 - MC #4 LANDING 3 SIDE OF BOILER	MAY-2007
Other	CONSTRUCTION 2000 INC				450.00	512100	20070517	20070517 - MC #2 2A AIR HEATER	MAY-2007
Other	CONSTRUCTION 2000 INC				525.00	512100	20070518	20070518 - MC #2 BASEMENT UP TO MEZZ	MAY-2007
Other	CONSTRUCTION 2000 INC				4,710.79	512100	20070521	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 6	MAY-2007
Other	CONSTRUCTION 2000 INC				978.15	512100	20070523	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				556.95	512100	20070525	PM-6A & 6B F.D. FAN - INSPECT ROTORS.	MAY-2007
Other	CONSTRUCTION 2000 INC				(306.75)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(323.73)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(364.51)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				427.65	513100	20070437	20070437 - MC #3 MEZZ MOTOR CONTROL VALVE	MAY-2007
Other	CONSTRUCTION 2000 INC				207.77	513100	20070438	20070438 - MC #3 TRANSFORMER PAD	MAY-2007
Other	CONSTRUCTION 2000 INC				323.39	513100	20070441	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				1,096.65	513100	20070442	SCAFFOLD SERVICES TO INSTALL SCAFFOLD UNIT 5 HYDROGEN COOLERS	MAY-2007
Other	CONSTRUCTION 2000 INC				174.18	513100	20070444	20070444 - MC #3 TURBINE CONTROL VALVES	MAY-2007
Other	CONSTRUCTION 2000 INC				537.73	513100	20070445	20070445 - MC #3 BASEMENT	MAY-2007
Other	CONSTRUCTION 2000 INC				265.20	513100	20070446	20070446 - MC #3 CONDENSOR	MAY-2007
Other	CONSTRUCTION 2000 INC				282.77	513100	20070447	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				688.08	513100	20070448	20070448 - MC #3 MEZZ	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CONSTRUCTION 2000 INC				125 00	513100	20070450	20070450 - MC #3 15TH LANDING	MAY-2007
Other	CONSTRUCTION 2000 INC				282 77	513100	20070451	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				555 27	513100	20070452	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				242 52	513100	20070454	20070454 - MC #3 MEZZ MOTOR	MAY-2007
Other	CONSTRUCTION 2000 INC				393 23	513100	20070459	20070459 - MC #3 BASEMENT CONDENSER	MAY-2007
Other	CONSTRUCTION 2000 INC				242 52	513100	20070460	20070460 - MC #3 TURBINE LEAD BOX	MAY-2007
Other	CONSTRUCTION 2000 INC				532 23	513100	20070466	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 5 MEZZ UNDER THE TURB	MAY-2007
Other	CONSTRUCTION 2000 INC				207 77	513100	20070467	LABOR & MATERIALS TO REMOVE SCAFFOLD UNIT 5 MEZZ UNDER TURBINE	MAY-2007
Other	CONSTRUCTION 2000 INC				207 77	513100	20070468	LABOR & MATERIALS TO REMOVE SCAFFOLD UNIT 5 MEZZ UNDER TURBINE	MAY-2007
Other	CONSTRUCTION 2000 INC				1 294 61	513100	20070470	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				1 177 28	513100	20070471	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				686 77	513100	20070474	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				532 23	513100	20070475	LABOR & MATERIALS TO INSTALL SCAFFOLD	MAY-2007
Other	CONSTRUCTION 2000 INC				138 27	513100	20070501	20070501 - MC HEATER 3 - B GREEN	MAY-2007
Other	CONSTRUCTION 2000 INC				207 77	513100	20070502	20070502 - MC #3 BASEMENT	MAY-2007
Other	CONSTRUCTION 2000 INC				393 23	513100	20070504	20070504 - MC #3 HEATER 2	MAY-2007
Other	CONSTRUCTION 2000 INC				300 52	513100	20070505	20070505 - MC #3 BASEMENT	MAY-2007
Other	CONSTRUCTION 2000 INC				1 098 87	513100	20070514	20070514 - MC #3 MAIN FLOOR	MAY-2007
Other	CONSTRUCTION 2000 INC				647 86	513100	20070516	20070516 - MC #3 A TURBINE OIL COOLER ON MEZZ	MAY-2007
Other	CONSTRUCTION 2000 INC				1 008 07	513100	20070519	20070519 - MC #3 CONDENSER	MAY-2007
Other	CONSTRUCTION 2000 INC				1 930 60	513100	20070522	PM-6 DEAREATOR & STORAGE TANKS - VT LEVEL INSPECTION	MAY-2007
Other	CONSTRUCTION 2000 INC				(125 00)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(174 16)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(207 77)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(242 52)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(242 52)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(265 20)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(393 23)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(427 65)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(537 73)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(688 08)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				(1 096 85)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	CONSTRUCTION 2000 INC				385 12	511100	20070529	20070529 - MC SDRS - T KOLLER	JUN-2007
Other	CONSTRUCTION 2000 INC				437 50	511100	20070535	20070535 - MC 3 A TURBINE OIL COOLER/ UNIT 4 LANDING	JUN-2007
Other	CONSTRUCTION 2000 INC				843 40	511100	20070548	20070548 - MC #3 ROOF AT FANS	JUN-2007
Other	CONSTRUCTION 2000 INC				1 943 08	512005	20070534	20070534 - MC UNIT 2 SDRS EXPAN JOINT	JUN-2007
Other	CONSTRUCTION 2000 INC				10 036 23	512005	20070540	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD AT CR A & B SIDES C	JUN-2007
Other	CONSTRUCTION 2000 INC				648 14	512005	20070615	LABOR & MATERIALS TO REMOVE SCAFFOLD SOUTH END OF SPP OVER TA	JUN-2007
Other	CONSTRUCTION 2000 INC				1 512 46	512005	20070616	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				399 10	512005	20070619	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				1 110 59	512017	20070537	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 6 SPP	JUN-2007
Other	CONSTRUCTION 2000 INC				577 65	512017	20070540	LABOR & MATERIALS TO REMOVE SCAFFOLD SPP BLDG	JUN-2007
Other	CONSTRUCTION 2000 INC				317 52	512017	20070541	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 6	JUN-2007
Other	CONSTRUCTION 2000 INC				1 088 28	512017	20070623	LABOR & MATERIALS TO INSTALL SCAFFOLD-SPP A SILO	JUN-2007
Other	CONSTRUCTION 2000 INC				295 00	512100	20070531	20070531 - MC #4 MEZZ	JUN-2007
Other	CONSTRUCTION 2000 INC				1 064 13	512100	20070532	20070532 - MC #2 LANDING 3	JUN-2007
Other	CONSTRUCTION 2000 INC				242 52	512100	20070535	20070535 - MC 3 A TURBINE OIL COOLER/ UNIT 4 LANDING	JUN-2007
Other	CONSTRUCTION 2000 INC				537 73	512100	20070536	20070536 - MC 4A2 COAL CONDUIT	JUN-2007
Other	CONSTRUCTION 2000 INC				1 220 67	512100	20070539	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 6	JUN-2007
Other	CONSTRUCTION 2000 INC				220 00	512100	20070543	20070543 - MC 1B1 WCAH OUTLET - B GREEN	JUN-2007
Other	CONSTRUCTION 2000 INC				745 50	512100	20070544	20070544 - MC #3 & #4 MAIN FLOOR	JUN-2007
Other	CONSTRUCTION 2000 INC				647 86	512100	20070546	20070546 - MC #4 BASEMENT HEATER 6	JUN-2007
Other	CONSTRUCTION 2000 INC				537 73	512100	20070547	20070547 - MC #4 BASEMENT BY SHACK HEATER 6	JUN-2007
Other	CONSTRUCTION 2000 INC				442 07	512100	20070601	20070601 - MC #3 SEC. DUCT	JUN-2007
Other	CONSTRUCTION 2000 INC				850 88	512100	20070602	LABOR & MATERIAL TO INSTALL SCAFFOLD AT CR UNIT 6 LANDING 5 SUPP	JUN-2007
Other	CONSTRUCTION 2000 INC				482 73	512100	20070604	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				1 483 20	512100	20070605	20070605 - MC #3 LANDING	JUN-2007
Other	CONSTRUCTION 2000 INC				1 828 60	512100	20070606	20070606 - MC #3 LANDING 3 - B GREEN	JUN-2007
Other	CONSTRUCTION 2000 INC				1 066 72	512100	20070607	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				1 365 88	512100	20070609	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD AT CR #6 BOILER MA	JUN-2007
Other	CONSTRUCTION 2000 INC				375 52	512100	20070612	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				306 00	512100	20070613	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				375 52	512100	20070614	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				248 39	512100	20070618	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				816 71	512100	20070620	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				119 39	512100	20070622	4-2X10X12 PLANTS PURCHASED FOR USE WORKING AT PRECIPITATOR	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CONSTRUCTION 2000 INC				818.12	513100	20070533	20070533 - MC #2 CONDENSOR	JUN-2007
Other	CONSTRUCTION 2000 INC				352.63	513100	20070535	20070535 - MC 3 A TURBINE OIL COOLER/ UNIT 4 LANDING	JUN-2007
Other	CONSTRUCTION 2000 INC				978.15	513100	20070538	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 6	JUN-2007
Other	CONSTRUCTION 2000 INC				2,561.00	513100	20070542	LABOR & MATERIALS TO INSTALL SCAFFOLD CR UNIT 4 TRANSFORMER PA	JUN-2007
Other	CONSTRUCTION 2000 INC				375.52	513100	20070545	20070545 - MC #4 BASEMENT	JUN-2007
Other	CONSTRUCTION 2000 INC				572.86	513100	20070603	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				1,255.15	513100	20070608	LABOR & MATERIAL TO INSTALL SCAFFOLD AT CR UNIT 6 DEARATOR STOF	JUN-2007
Other	CONSTRUCTION 2000 INC				3,504.70	513100	20070611	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				2,276.14	543100	20070472	LABOR TO CLEAN UP AT HEADWORKS	JUN-2007
Other	CONSTRUCTION 2000 INC				1,264.83	553100	20070617	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD VARIOUS JOBS AT	JUN-2007
Other	CONSTRUCTION 2000 INC				343.34	511100	20070630	20070630 - MC #3 ROOF FANS A,B,C	JUL-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20070634	20070634 - MC UPPER LEVEL CABLE TRAY	JUL-2007
Other	CONSTRUCTION 2000 INC				275.00	511100	20070639	20070639 - MC UNIT 4 17TH LANDING	JUL-2007
Other	CONSTRUCTION 2000 INC				660.88	511100	20070640	20070640 - MC 4 DEARATOR ROOF FANS	JUL-2007
Other	CONSTRUCTION 2000 INC				549.44	511100	20070712	20070712 - MC #2 13 LANDING	JUL-2007
Other	CONSTRUCTION 2000 INC				178.70	511100	20070718	20070718 - MC #2 13TH LANDING NE	JUL-2007
Other	CONSTRUCTION 2000 INC				1,763.60	511100	20070724	20070724 - MC CONFERENCE ROOM SCAFF FOR G ARCHER	JUL-2007
Other	CONSTRUCTION 2000 INC				800.00	512005	20070703	20070703 - MC #2 SDRS HYDRO.	JUL-2007
Other	CONSTRUCTION 2000 INC				333.85	512005	20070721	20070721 - MC #2 SDRS HYDROCYCLONE	JUL-2007
Other	CONSTRUCTION 2000 INC				2,420.16	512005	20070726	20070726 - MC LIMESTONE BARGE UNLOADER	JUL-2007
Other	CONSTRUCTION 2000 INC				764.15	512017	20070624	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				2,193.55	512100	20070610	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT 6 MAIN FLOOR /	JUL-2007
Other	CONSTRUCTION 2000 INC				207.77	512100	20070625	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				300.52	512100	20070626	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				173.02	512100	20070627	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				329.23	512100	20070631	20070631 - MC #4 MEZZ NW CORNER	JUL-2007
Other	CONSTRUCTION 2000 INC				595.90	512100	20070632	20070632 - MC #1 BASEMENT UNDERNEATH THE MEZZ	JUL-2007
Other	CONSTRUCTION 2000 INC				393.23	512100	20070635	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 6 LANDING 5 SUPPLY TO	JUL-2007
Other	CONSTRUCTION 2000 INC				350.00	512100	20070636	20070636 - MC UNIT 2 LANDING 12	JUL-2007
Other	CONSTRUCTION 2000 INC				560.98	512100	20070638	20070638 - MC UNIT 1 MAIN FL. SS OF BOILER	JUL-2007
Other	CONSTRUCTION 2000 INC				230.00	512100	20070641	20070641 - MC UNIT 1 LANDING 7	JUL-2007
Other	CONSTRUCTION 2000 INC				549.44	512100	20070705	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				549.44	512100	20070706	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				907.92	512100	20070707	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				791.98	512100	20070708	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				1,145.51	512100	20070709	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				1,023.88	512100	20070711	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				178.70	512100	20070714	20070714 - MC #1 BASEMENT	JUL-2007
Other	CONSTRUCTION 2000 INC				165.00	512100	20070716	20070716 - MC #1 LANDING 7	JUL-2007
Other	CONSTRUCTION 2000 INC				175.00	512100	20070719	20070719 - MC #2 LANDING 12TH NORTH OF DEARATOR	JUL-2007
Other	CONSTRUCTION 2000 INC				230.81	512100	20070720	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT 6 FLYASH LINE	JUL-2007
Other	CONSTRUCTION 2000 INC				560.98	512100	20070725	20070725 - MC #2 12TH FLOOR STEAM	JUL-2007
Other	CONSTRUCTION 2000 INC				398.73	512100	20070727	20070727 - MC UNIT 2 TRANSFER SYSTEM	JUL-2007
Other	CONSTRUCTION 2000 INC				600.00	512100	20070728	20070728 - MC #1 BASEMENT	JUL-2007
Other	CONSTRUCTION 2000 INC				549.44	512100	20070729	20070729 - MC UNIT 3 FLYASH EXPANSION	JUL-2007
Other	CONSTRUCTION 2000 INC				525.72	513100	20070628	LABOR & MATERIAL TO BUILD PLATFORM OVER HOLE WHERE SCREENS WI	JUL-2007
Other	CONSTRUCTION 2000 INC				1,729.97	513100	20070633	20070633 - MC #3 BASEMENT CONDENSER	JUL-2007
Other	CONSTRUCTION 2000 INC				360.00	513100	20070637	20070637 - MC UNIT 2 HEATER 3	JUL-2007
Other	CONSTRUCTION 2000 INC				758.12	513100	20070701	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT 4 TURBINE	JUL-2007
Other	CONSTRUCTION 2000 INC				492.07	513100	20070702	20070702 - MC #2 HEATER 3 LEVEL TRANSMITTER	JUL-2007
Other	CONSTRUCTION 2000 INC				944.93	513100	20070710	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				239.25	513100	20070715	20070715 - MC #2 HEATER 3	JUL-2007
Other	CONSTRUCTION 2000 INC				1,162.88	513100	20070722	LABOR & MATERIAL TO INSTALL SCAFFOLD IN SCREENWELL	JUL-2007
Other	CONSTRUCTION 2000 INC				1,325.30	553100	20070713	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD VARIOUS LOCATION	JUL-2007
Other	CONSTRUCTION 2000 INC				1,908.83	511100	20070735	20070735 - MC CONT. RENTAL OF MATERIALS CABLE TRY REMOVAL	AUG-2007
Other	CONSTRUCTION 2000 INC				722.46	511100	20070812	LABOR & MATERIAL TO INSTALL SCAFFOLD	AUG-2007
Other	CONSTRUCTION 2000 INC				323.39	512005	20070806	20070806 - MC 2A1 RECYCLE PUMP	AUG-2007
Other	CONSTRUCTION 2000 INC				497.33	512005	20070819	20070819 - MC 1B1 RECYCLE PUMP HEADER	AUG-2007
Other	CONSTRUCTION 2000 INC				300.00	512100	20070730	20070730 - MC #1 BASEMENT	AUG-2007
Other	CONSTRUCTION 2000 INC				323.73	512100	20070731	20070731 - MC #2 FLYASH TRANSFER	AUG-2007
Other	CONSTRUCTION 2000 INC				399.10	512100	20070732	20070732 - MC #3 FLYASH EXPANSION	AUG-2007
Other	CONSTRUCTION 2000 INC				399.10	512100	20070733	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT #6 LANDING 2 AT VALVE C	AUG-2007
Other	CONSTRUCTION 2000 INC				624.44	512100	20070734	20070734 - MC #4 BASEMENT	AUG-2007
Other	CONSTRUCTION 2000 INC				1,777.73	512100	20070736	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT #4 BASEMENT	AUG-2007
Other	CONSTRUCTION 2000 INC				474.10	512100	20070738	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT #5 BASEMENT PYRITE LINE	AUG-2007
Other	CONSTRUCTION 2000 INC				250.00	512100	20070801	20070801 - MC #1 SE STAIRS	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CONSTRUCTION 2000 INC				323.73	512100	20070802	20070802 - MC #4 BASEMENT	AUG-2007
Other	CONSTRUCTION 2000 INC				1,186.30	512100	20070803	20070803 - MC #3 LANDING 10	AUG-2007
Other	CONSTRUCTION 2000 INC				1,254.49	512100	20070804	20070804 - MC #2 MEZZ SE CORNER	AUG-2007
Other	CONSTRUCTION 2000 INC				170.00	512100	20070805	20070805 - MC #1 SE STAIRS	AUG-2007
Other	CONSTRUCTION 2000 INC				399.10	512100	20070807	20070807 - MC #2 MEZZ SE CORNER	AUG-2007
Other	CONSTRUCTION 2000 INC				312.22	512100	20070809	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 5 BASEMENT PYRITE LINE	AUG-2007
Other	CONSTRUCTION 2000 INC				225.00	512100	20070814	20070814 - MC UNIT 2 BASEMENT TO MEZZ	AUG-2007
Other	CONSTRUCTION 2000 INC				370.19	512100	20070815	20070815 - MC UNIT 2 LANDING 3 GAS SIDE OF AIRHEATERS	AUG-2007
Other	CONSTRUCTION 2000 INC				486.15	512100	20070816	20070816 - MC UNIT 3 LANDING 10	AUG-2007
Other	CONSTRUCTION 2000 INC				663.72	513100	20070813	20070813 - MC 1B FAN TRANSFORMER PAD	AUG-2007
Other	CONSTRUCTION 2000 INC				213.27	513100	20070817	20070817 - MC UNIT 3 MEZZ LANDING	AUG-2007
Other	CONSTRUCTION 2000 INC				861.48	553100	20070810	LABOR & MATERIAL TO INSTALL SCAFFOLD AT PADDY'S RUN GAS TURBINE	AUG-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20070820	20070820 - MC RENTAL INV.	SEP-2007
Other	CONSTRUCTION 2000 INC				100.00	511100	20070916	20070916 - MC MISC - ED KRIDER	SEP-2007
Other	CONSTRUCTION 2000 INC				282.77	511100	20070925	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				439.69	512005	20070910	20070910 - MC 1B1 RECYCLE PUMP HEADER	SEP-2007
Other	CONSTRUCTION 2000 INC				1,140.57	512005	20070913	20070913 - MC #2 SDRS EXPA. JOINT WORK	SEP-2007
Other	CONSTRUCTION 2000 INC				75.00	512005	20070914	20070914 - MC LIMESTONE BARGE UNLOADER	SEP-2007
Other	CONSTRUCTION 2000 INC				213.27	512017	20070822	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				885.61	512100	20070903	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				472.83	512100	20070904	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				323.73	512100	20070906	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				468.23	512100	20070907	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				2,296.94	512100	20070908	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				514.69	512100	20070911	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				825.00	512100	20070915	20070915 - MC MISC - ED KRIDER	SEP-2007
Other	CONSTRUCTION 2000 INC				600.00	512100	20070916	20070916 - MC MISC - ED KRIDER	SEP-2007
Other	CONSTRUCTION 2000 INC				514.69	512100	20070918	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				578.69	512100	20070922	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				300.52	512100	20070924	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 6 BASEMENT	SEP-2007
Other	CONSTRUCTION 2000 INC				468.42	512100	20070926	LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 4 MEZZ FOR LAB CITY W/	SEP-2007
Other	CONSTRUCTION 2000 INC				275.00	512100	20070928	20070928 - MC #1 NE CORNER TANDEM	SEP-2007
Other	CONSTRUCTION 2000 INC				450.00	512100	20070929	20070929 - MC UNIT 1 BASEMENT WORK	SEP-2007
Other	CONSTRUCTION 2000 INC				300.00	512100	20070930	20070930 - MC UNIT 1 BASEMENT	SEP-2007
Other	CONSTRUCTION 2000 INC				550.00	512100	20070931	20070931 - MC #4 B FLYASH	SEP-2007
Other	CONSTRUCTION 2000 INC				560.98	512100	20070933	LABOR & MATERIAL TO INSTALL A SECOND SCAFFOLD UNIT 4 MEZZ FOR LA	SEP-2007
Other	CONSTRUCTION 2000 INC				578.69	512100	20070934	LABOR & MATERIAL TO REMOVE SCAFFOLDING UNIT 4. LANDING 5 BETWEE	SEP-2007
Other	CONSTRUCTION 2000 INC				340.86	513100	20070737	LABOR & MATERIAL TO REMOVE PLATFORM OVER HOLE WHERE SCREENS	SEP-2007
Other	CONSTRUCTION 2000 INC				1,087.54	513100	20070821	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				1,562.13	513100	20070901	20070901 - MC #3 CONDENSER	SEP-2007
Other	CONSTRUCTION 2000 INC				393.23	513100	20070902	20070902 - MC 2A1 RECYCLE PUMP	SEP-2007
Other	CONSTRUCTION 2000 INC				3,300.58	513100	20070905	20070905 - MC #1 LANDING 12TH NORTH	SEP-2007
Other	CONSTRUCTION 2000 INC				225.00	513100	20070915	20070915 - MC MISC - ED KRIDER	SEP-2007
Other	CONSTRUCTION 2000 INC				1,371.67	513100	20070917	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				549.45	513100	20070919	LABOR & MATERIAL TO INSTALL SCAFFOLD	SEP-2007
Other	CONSTRUCTION 2000 INC				850.86	513100	20070920	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 6 TURBINE EXHAUST HOOD	SEP-2007
Other	CONSTRUCTION 2000 INC				300.52	513100	20070923	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 6 MEZZ UNDER TURBINE	SEP-2007
Other	CONSTRUCTION 2000 INC				764.15	513100	20070932	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 6 TURBINE EXHAUST HOOD	SEP-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20070935	20070935 - MC SUNBELT USAGE - T KOLLER	OCT-2007
Other	CONSTRUCTION 2000 INC				1,000.53	511100	20071071	20071071 - MC 2 SDRS replaced damaged planks	OCT-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20071073	20071073 - MC UNIT 2 SCAFF.	OCT-2007
Other	CONSTRUCTION 2000 INC				1,139.84	512017	20071070	LABOR & MATERIALS TO INSTALL & REMOVE SCAFFOLD UNIT 6 SPP SILO FOR	OCT-2007
Other	CONSTRUCTION 2000 INC				352.46	512100	20070909	20070909 - MC #4 A SIDE	OCT-2007
Other	CONSTRUCTION 2000 INC				650.00	512100	20070937	20070937 - MC #1 10 FAN HEATER INLET	OCT-2007
Other	CONSTRUCTION 2000 INC				190.98	512100	20070938	20070938 - MC #1 BASEMENT	OCT-2007
Other	CONSTRUCTION 2000 INC				2,991.17	512100	20070939	20070939 - MC 3 & 4 LANDING	OCT-2007
Other	CONSTRUCTION 2000 INC				1,075.00	512100	20070940	20070940 - MC 31 LANDING 7 SW	OCT-2007
Other	CONSTRUCTION 2000 INC				700.00	512100	20070943	20070943 - MC #1 LANDING 7 SW	OCT-2007
Other	CONSTRUCTION 2000 INC				313.94	512100	20070945	20070945 - MC #1 MAINT FLOOR	OCT-2007
Other	CONSTRUCTION 2000 INC				492.38	512100	20070946	20070946 - MC 2ND FL SW BOILER	OCT-2007
Other	CONSTRUCTION 2000 INC				207.77	512100	20070947	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLDS	OCT-2007
Other	CONSTRUCTION 2000 INC				625.15	512100	20070948	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLDS	OCT-2007
Other	CONSTRUCTION 2000 INC				450.00	512100	20071053	20071053 - MC #1 BASEMENT	OCT-2007
Other	CONSTRUCTION 2000 INC				885.61	512100	20071057	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 4 WET AIR SEPARATOR LE	OCT-2007
Other	CONSTRUCTION 2000 INC				6,882.38	512100	20071058	LABOR & MATL TO INSTALL & REMOVE 4 SCAFFOLDS UNIT 6 BOILER	OCT-2007
Other	CONSTRUCTION 2000 INC				635.00	512100	20071059	20071059 - MC UNIT 1 13 FLOOR WORK	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CONSTRUCTION 2000 INC				700.15	512100	20071060	LABOR & MATL TO INSTALL SCAFFOLD 5 & 6 ASH LINE FLANGE GASKET IN B	OCT-2007
Other	CONSTRUCTION 2000 INC				135.00	512100	20071061	20071061 - MC UNIT 1 13 FLOOR	OCT-2007
Other	CONSTRUCTION 2000 INC				159.22	512100	20071062	20071062 - MC LANDING 3 TO LANDING 4	OCT-2007
Other	CONSTRUCTION 2000 INC				350.00	512100	20071063	20071063 - MC #4 HEATER 6 TUBE LEAK	OCT-2007
Other	CONSTRUCTION 2000 INC				650.00	512100	20071064	20071064 - MC #4 LANDING 16	OCT-2007
Other	CONSTRUCTION 2000 INC				1,901.06	512100	20071066	20071066 - MC #2 02 PROBES AND WINDBOX	OCT-2007
Other	CONSTRUCTION 2000 INC				393.23	512100	20071067	LABOR & MATERIAL TO REMOVE SCAFFOLD 5 & 6 ASH LINE FLANGE GASKE	OCT-2007
Other	CONSTRUCTION 2000 INC				998.79	512100	20071068	20071068 - MC #4 A & B FANS	OCT-2007
Other	CONSTRUCTION 2000 INC				455.00	512100	20071069	20071069 - MC #4 LANDING 16 HEATER VENT	OCT-2007
Other	CONSTRUCTION 2000 INC				350.00	512100	20071072	20071072 - MC COAL TRANSFER HOUSE - J RILEY	OCT-2007
Other	CONSTRUCTION 2000 INC				590.00	512100	20071074	20071074 - MC #1 ID FAN AIR HEATER	OCT-2007
Other	CONSTRUCTION 2000 INC				115.00	512100	20071075	20071075 - MC #4 HEATER 6 TUBE	OCT-2007
Other	CONSTRUCTION 2000 INC				660.13	512100	20071077	20071077 - MC #4 BASEMENT - B GREEN	OCT-2007
Other	CONSTRUCTION 2000 INC				465.92	512100	20071078	20071078 - MC #3 SE CORNER OF BOILER	OCT-2007
Other	CONSTRUCTION 2000 INC				1,184.74	512100	20071080	20071080 - MC #2 2ND LANDING	OCT-2007
Other	CONSTRUCTION 2000 INC				1,800.00	512100	20071083	20071083 - MC #2 B AIR DUCT	OCT-2007
Other	CONSTRUCTION 2000 INC				580.12	513100	20070936	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD UNIT 6 MAIN FLOOR	OCT-2007
Other	CONSTRUCTION 2000 INC				275.00	513100	20070941	20070941 - MC #1 MEZZ ON HRH LINE	OCT-2007
Other	CONSTRUCTION 2000 INC				1,048.76	513100	20070942	20070942 - MC #1 LANDING	OCT-2007
Other	CONSTRUCTION 2000 INC				417.38	513100	20070944	20070944 - MC #1 LANDING	OCT-2007
Other	CONSTRUCTION 2000 INC				706.19	513100	20070948	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLDS	OCT-2007
Other	CONSTRUCTION 2000 INC				743.33	513100	20071050	20071050 - MC #1 NE CORNER	OCT-2007
Other	CONSTRUCTION 2000 INC				301.44	513100	20071051	20071051 - MC UNIT #4 BASEMENT WEST OF 4 D MILL	OCT-2007
Other	CONSTRUCTION 2000 INC				394.15	513100	20071052	20071052 - MC #1 NE CORNER OF BOILER 11TH LANDING	OCT-2007
Other	CONSTRUCTION 2000 INC				697.84	513100	20071079	20071079 - MC #2 BASEMENT WEST WALL	OCT-2007
Other	CONSTRUCTION 2000 INC				3,101.78	511100	20071082	20071082 - MC #2 STEAM DRUM FOR NEC	NOV-2007
Other	CONSTRUCTION 2000 INC				231.92	511100	20071129	20071129 - MC SDRS UNDER CABLE TRAY	NOV-2007
Other	CONSTRUCTION 2000 INC				1,873.41	511100	20071135	20071135 - MC #2 STEAM DRUM	NOV-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20071137	20071137 - MC #2 SDRS SCAFF RENTAL - M BENNETT	NOV-2007
Other	CONSTRUCTION 2000 INC				128.44	511100	20071140	Kwik set fasteners for birms at the stack	NOV-2007
Other	CONSTRUCTION 2000 INC				102.63	511100	20071140	Lumber and concrete for birms at the stack	NOV-2007
Other	CONSTRUCTION 2000 INC				557.52	511100	20071140	Labor for 1 Supervisor for concrete work at the stack	NOV-2007
Other	CONSTRUCTION 2000 INC				1,529.00	511100	20071140	Labor for 4 Journeymen for concrete work at the stack	NOV-2007
Other	CONSTRUCTION 2000 INC				684.45	512005	20071104	20071104 - MC UNIT 2 A AND B BOOSTER FANS	NOV-2007
Other	CONSTRUCTION 2000 INC				760.38	512005	20071112	20071112 - MC #2 EXPANSION JOINT	NOV-2007
Other	CONSTRUCTION 2000 INC				115.98	512100	20071076	20071076 - MC #1 BASEMENT	NOV-2007
Other	CONSTRUCTION 2000 INC				3,099.94	512100	20071081	20071081 - MC #2 02 PROBES AND WINDBOX DUCTS	NOV-2007
Other	CONSTRUCTION 2000 INC				620.58	512100	20071084	20071084 - MC #2 MEZZ	NOV-2007
Other	CONSTRUCTION 2000 INC				1,644.14	512100	20071085	20071085 - MC 2 A BFP INJECTION WATER LINE	NOV-2007
Other	CONSTRUCTION 2000 INC				120.00	512100	20071086	20071086 - MC COAL TRANSFER HOUSE	NOV-2007
Other	CONSTRUCTION 2000 INC				700.15	512100	20071088	LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 5 HYDROVEYOR 3RD FLR	NOV-2007
Other	CONSTRUCTION 2000 INC				303.69	512100	20071089	20071089 - MC UNIT 2 BASEMENT	NOV-2007
Other	CONSTRUCTION 2000 INC				278.21	512100	20071090	20071090 - MC UNIT 3 MEZZ - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				1,402.90	512100	20071101	20071101 - MC UNIT 2 DEARATOR STORAGE TANK	NOV-2007
Other	CONSTRUCTION 2000 INC				644.00	512100	20071102	20071102 - MC UNIT 2 A & B	NOV-2007
Other	CONSTRUCTION 2000 INC				661.24	512100	20071103	20071103 - MC UNIT 2 A AND B ID FAN	NOV-2007
Other	CONSTRUCTION 2000 INC				396.44	512100	20071105	20071105 - MC UNIT 2 BASEMENT NE CORNER - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				512.38	512100	20071107	20071107 - MC UNIT 1 4TH LANDING	NOV-2007
Other	CONSTRUCTION 2000 INC				465.92	512100	20071108	20071108 - MC UNIT 2 NW DRUM SAFETY OVERHAUL - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				442.88	512100	20071109	20071109 - MC UNIT 2 AB COLD REHEAT	NOV-2007
Other	CONSTRUCTION 2000 INC				512.38	512100	20071110	20071110 - MC 7TH LANDING SW CORNER - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				733.50	512100	20071111	20071111 - MC UNIT 3 MEZZ	NOV-2007
Other	CONSTRUCTION 2000 INC				3,581.72	512100	20071113	20071113 - MC UNIT 2 COAL MILLS - N OPPEL	NOV-2007
Other	CONSTRUCTION 2000 INC				5,293.46	512100	20071115	20071115 - MC UNIT 2 A & B AIR HEATER - N DORWART	NOV-2007
Other	CONSTRUCTION 2000 INC				1,020.84	512100	20071116	20071116 - MC UNIT 2 MEZZ - GAMBLE	NOV-2007
Other	CONSTRUCTION 2000 INC				754.90	512100	20071117	LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 5 BASEMENT @ PYRITE	NOV-2007
Other	CONSTRUCTION 2000 INC				260.00	512100	20071119	20071119 - MC UNIT 2 - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				278.21	512100	20071121	20071121 - MC 7TH LANDING - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				185.46	512100	20071122	20071122 - MC UNIT 2 BASEMENT	NOV-2007
Other	CONSTRUCTION 2000 INC				104.25	512100	20071123	20071123 - MC UNIT 3 MEZZ	NOV-2007
Other	CONSTRUCTION 2000 INC				231.92	512100	20071125	20071125 - MC UNIT 2 AB COLD REHEAT	NOV-2007
Other	CONSTRUCTION 2000 INC				278.21	512100	20071126	20071126 - MC UNIT 2 NW DRUM SAFETY	NOV-2007
Other	CONSTRUCTION 2000 INC				135.00	512100	20071127	20071127 - MC #2 HEATER 4 TRANSMITTER LEVEL	NOV-2007
Other	CONSTRUCTION 2000 INC				915.20	512100	20071130	20071130 - MC #4 MEZZ - SAT	NOV-2007
Other	CONSTRUCTION 2000 INC				353.89	512100	20071131	20071131 - MC #2 A AND B FD FANS	NOV-2007
Other	CONSTRUCTION 2000 INC				533.36	512100	20071132	20071132 - MC #2 A AND B ID FANS	NOV-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CONSTRUCTION 2000 INC				556.38	512100	20071133	20071133 - MC 2 A & B BOOSTER FANS	NOV-2007
Other	CONSTRUCTION 2000 INC				1,699.45	512100	20071134	20071134 - MC #2 O2 PROES AND WINDOX DUCTS	NOV-2007
Other	CONSTRUCTION 2000 INC				5,731.00	512100	20071136	20071136 - MC #2 A AND B AIRHEATER	NOV-2007
Other	CONSTRUCTION 2000 INC				1,322.80	512100	20071138	20071138 - MC #2 B AIR DUCT	NOV-2007
Other	CONSTRUCTION 2000 INC				800.00	512100	20071139	20071139 - MC 1C HORIZ. SERVICE	NOV-2007
Other	CONSTRUCTION 2000 INC				1,629.65	512100	20071141	Pouring new support foundations for the ash pit columns	NOV-2007
Other	CONSTRUCTION 2000 INC				4,793.41	512100	20071141	Labor -Pouring new support foundations for the ash pit columns	NOV-2007
Other	CONSTRUCTION 2000 INC				396.42	513100	20071087	20071087 - MC UNIT 2 THERMOCOUPLE REPAIR	NOV-2007
Other	CONSTRUCTION 2000 INC				649.13	513100	20071106	20071106 - MC UNIT 2 BASEMENT WEST WALL	NOV-2007
Other	CONSTRUCTION 2000 INC				254.98	513100	20071120	20071120 - MC UNIT 2 THERMOCOUPLE	NOV-2007
Other	CONSTRUCTION 2000 INC				500.76	513100	20071124	20071124 - MC #2 HI SIDE DISCONNECTS - B GREEN	NOV-2007
Other	CONSTRUCTION 2000 INC				1,263.75	511100	20071202	LABOR AND MATERIAL TO FORM, POUR & FINISH CONCRETE IN OLD CONF	DEC-2007
Other	CONSTRUCTION 2000 INC				2,799.79	511100	20071204	LABOR & MATERIAL TO INSTALL FALSE FLOOR/DECK UNDER A/C	DEC-2007
Other	CONSTRUCTION 2000 INC				373.38	511100	20071215	20071215 - MC CABLE WORK	DEC-2007
Other	CONSTRUCTION 2000 INC				1,659.54	511100	20071220	20071220 - MC #2 RENTAL OF SCAFF	DEC-2007
Other	CONSTRUCTION 2000 INC				165.03	511100	20071230	20071230 - MC #4 17TH LANDING	DEC-2007
Other	CONSTRUCTION 2000 INC				290.00	511100	20071231	RENTAL FOR SCAFFOLD	DEC-2007
Other	CONSTRUCTION 2000 INC				200.00	511100	20071232	RENTAL FOR SCAFFOLD	DEC-2007
Other	CONSTRUCTION 2000 INC				1,145.65	512005	20071150	20071150 - MC UNIT 2 SDRS EXP JOINT	DEC-2007
Other	CONSTRUCTION 2000 INC				1,285.07	512005	20071209	LABOR & MATERIAL TO INSTALL SCAFFOLD ABOUT 12' UP FROM THE MAIN I	DEC-2007
Other	CONSTRUCTION 2000 INC				277.50	512005	20071224	20071224 - MC LIMESTONE BARGE WORK	DEC-2007
Other	CONSTRUCTION 2000 INC				886.83	512017	20071213	LABOR & MATERIAL TO INSTALL SCAFFOLD - SPP BLDG	DEC-2007
Other	CONSTRUCTION 2000 INC				468.23	512017	20071216	LABOR & MATERIAL TO INSTALL SCAFFOLD SPP BUILDING	DEC-2007
Other	CONSTRUCTION 2000 INC				393.23	512017	20071217	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD SPP BUILDING	DEC-2007
Other	CONSTRUCTION 2000 INC				323.73	512100	20071142	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 5 BASEMENT @ PYRITE S	DEC-2007
Other	CONSTRUCTION 2000 INC				718.80	512100	20071144	20071144 - MC UNIT 2 MEZZ	DEC-2007
Other	CONSTRUCTION 2000 INC				973.76	512100	20071145	20071145 - MC UNIT 2 DEARATOR STORAGE TANK	DEC-2007
Other	CONSTRUCTION 2000 INC				1,629.25	512100	20071146	20071146 - MC UNIT 2 COAL MILLS	DEC-2007
Other	CONSTRUCTION 2000 INC				1,252.14	512100	20071147	20071147 - MC #2 A BFP INJECTION	DEC-2007
Other	CONSTRUCTION 2000 INC				324.67	512100	20071148	20071148 - MC UNIT 2 MEZZ	DEC-2007
Other	CONSTRUCTION 2000 INC				788.30	512100	20071149	20071149 - mc #2 landing 2b	DEC-2007
Other	CONSTRUCTION 2000 INC				595.92	512100	20071152	20071152 - MC UNIT 4 MEZZ	DEC-2007
Other	CONSTRUCTION 2000 INC				463.18	512100	20071201	20071201 - MC 1C HOR. SERVICE WATER	DEC-2007
Other	CONSTRUCTION 2000 INC				700.15	512100	20071203	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 4 MEZZ AT AREA VISIBLE E	DEC-2007
Other	CONSTRUCTION 2000 INC				1,007.00	512100	20071205	LABOR & MATERIAL TO INSTALL & REMOVE SCAFFOLD UNIT #6E COAL MILL	DEC-2007
Other	CONSTRUCTION 2000 INC				653.60	512100	20071206	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 4 WET AIR SEPARATOR LI	DEC-2007
Other	CONSTRUCTION 2000 INC				1,671.68	512100	20071208	LABOR & MATERIAL TO INSTALL SCAFFOLDING 42BFP @ DISCHARGE CHEC	DEC-2007
Other	CONSTRUCTION 2000 INC				624.33	512100	20071210	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLD 42 BFP @ DISCHARC	DEC-2007
Other	CONSTRUCTION 2000 INC				883.30	512100	20071212	20071212 - MC #3 MEZZ SE. OF CONDENSER	DEC-2007
Other	CONSTRUCTION 2000 INC				578.69	512100	20071218	LABOR & MATERIAL TO REMOVE & RETURN SCAFFOLDING UNIT #4 MEZZ A1	DEC-2007
Other	CONSTRUCTION 2000 INC				2,528.82	512100	20071222	Labor and matl to grout base plates for the F2 Crusher Mtr	DEC-2007
Other	CONSTRUCTION 2000 INC				287.50	512100	20071226	20071226 - MC 4A2 COAL CONDUIT	DEC-2007
Other	CONSTRUCTION 2000 INC				225.71	512100	20071227	20071227 - MC #2 BASEMENT	DEC-2007
Other	CONSTRUCTION 2000 INC				368.21	512100	20071228	20071228 - MC #4 A SIDE	DEC-2007
Other	CONSTRUCTION 2000 INC				192.50	512100	20071229	20071229 - MC UNIT 4 B FLYASH	DEC-2007
Other	CONSTRUCTION 2000 INC				248.02	512100	20071237	LABOR & MATERIALS TO REMOVE SCAFFOLD UNIT 5 HYDROVEYOR ON 3RD	DEC-2007
Other	CONSTRUCTION 2000 INC				95.00	512100	20071238	20071238 - MC UNIT 1 4TH LANDING	DEC-2007
Other	CONSTRUCTION 2000 INC				382.63	513100	20071143	20071143 - MC UNIT 2 HI SIDE	DEC-2007
Other	CONSTRUCTION 2000 INC				485.92	513100	20071151	20071151 - MC UNIT 4 BASEMENT	DEC-2007
Other	CONSTRUCTION 2000 INC				1,987.36	513100	20071207	LABOR & MATERIAL TO INSTALL 4 SCAFFOLD UNDER HYDROGEN COOLERS	DEC-2007
Other	CONSTRUCTION 2000 INC				949.61	513100	20071211	LABOR & MATERIAL TO REMOVE & RETURN 4 SCAFFOLDS UNDER HYDROG	DEC-2007
Other	CONSTRUCTION 2000 INC				245.71	513100	20071225	20071225 - MC #2 BASEMENT WEST WALL	DEC-2007
Other	CONSTRUCTION 2000 INC				300.00	553100	20071234	RENTAL FOR SCAFFOLD AT PADDY'S RUN	DEC-2007
Other	CONSTRUCTION 2000 INC				475.00	553100	20071236	RENTAL FOR SCAFFOLD AT PADDY'S RUN	DEC-2007
Other	CONSTRUCTION 2000 INC				400.00	511100	20071233	SCAFFOLDING FOR TOP OF FILTER FEED BLDG BETWEEN A AND B TANKS	JAN-2008
Other	CONSTRUCTION 2000 INC				10,653.22	511100	20071241	20071241 - MC SCAFF. WORK - BENNETT	JAN-2008
Other	CONSTRUCTION 2000 INC				578.69	512005	20071219	LABOR & MATL TO REMOVE & RETURN SCAFFOLD	JAN-2008
Other	CONSTRUCTION 2000 INC				300.00	512017	20071235	SCAFFOLDING RENTAL	JAN-2008
Other	CONSTRUCTION 2000 INC				486.15	512017	20071240	LABOR & MATL TO REMOVE SCAFFOLD SPP BUILDING SE CORNER FOR GR	JAN-2008
Other	CONSTRUCTION 2000 INC				738.19	512017	20080116	LABOR & MATL TO INSTALL SCAFFOLD SPP BLDG	JAN-2008
Other	CONSTRUCTION 2000 INC				944.20	512100	20071223	LABOR & MATERIALS TO INSTALL SCAFFOLD UNIT 6 COAL MILL EXPLOSION	JAN-2008
Other	CONSTRUCTION 2000 INC				793.25	512100	20071239	LABOR & MATERIAL TO REMOVE SCAFFOLD UNIT 6 COAL MILL EXPLOSION	JAN-2008
Other	CONSTRUCTION 2000 INC				550.61	512100	20071242	20071242 - MC UNIT 4 MEZZ UNDER TURBINE	JAN-2008
Other	CONSTRUCTION 2000 INC				867.50	512100	20071243	20071243 - MC #4 MEZZ WORK	JAN-2008
Other	CONSTRUCTION 2000 INC				692.15	512100	20071244	20071244 - MC #1 S SIDE OF BOILER	JAN-2008
Other	CONSTRUCTION 2000 INC				486.54	512100	20080102	20080102 - MC UNIT 4 HRH REF LINE	JAN-2008

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CONSTRUCTION 2000 INC				310.44	512100	20080103	20080103 - MC UNIT 1 7/8TH FLOORS S SIDE	JAN-2008
Other	CONSTRUCTION 2000 INC				303.53	512100	20080104	20080104 - MC UNIT 4B	JAN-2008
Other	CONSTRUCTION 2000 INC				310.00	512100	20080105	20080105 - MC UNIT 1 B BOTTOM ASH HOPPER	JAN-2008
Other	CONSTRUCTION 2000 INC				292.50	512100	20080106	20080106 - MC UNIT 1 A	JAN-2008
Other	CONSTRUCTION 2000 INC				100.00	512100	20080108	20080108 - MC UNIT 1 1B BOTTOM ASH HOPPER	JAN-2008
Other	CONSTRUCTION 2000 INC				117.50	512100	20080109	20080109 - MC UNIT 1 1A BOTTOM ASH PIT	JAN-2008
Other	CONSTRUCTION 2000 INC				310.00	513100	20080101	20080101 - MC UNIT 3 BASEMENT	JAN-2008
Other	CONSTRUCTION 2000 INC				582.97	513100	20080107	LABOR & MATL TO INSTALL SCAFFOLD UNIT 4 SE HYDROCOOLER	JAN-2008
Other	CONSTRUCTION 2000 INC				1,000.75	513100	20080119	LABOR & MATL TO INSTALL SCAFFOLD/PLANKS/FENCING BARRICADE AT SC	JAN-2008
Other	CONSTRUCTION 2000 INC				933.32	511100	20080121	LABOR & MATL TO INSTALL SCAFFOLD FOR UNIT 6 SECOND FLOOR	FEB-2008
Other	CONSTRUCTION 2000 INC				643.19	511100	20080220	LABOR & MATL TO REMOVE SCAFFOLD & RETURN TO STORAGE UNIT 6 2NC	FEB-2008
Other	CONSTRUCTION 2000 INC				380.60	512017	20080122	LABOR & MATL TO REMOVE SCAFFOLD AND RETURN TO STORAGE SPP BU	FEB-2008
Other	CONSTRUCTION 2000 INC				796.40	512017	20080129	LABOR & MATL TO INSTALL SCAFFOLD FOR UNIT 5 SPP	FEB-2008
Other	CONSTRUCTION 2000 INC				1,674.57	512017	20080212	LABOR & MATL TO INSTALL SCAFFOLD UNIT 6 SPP ABOVE SUMP PUMPS	FEB-2008
Other	CONSTRUCTION 2000 INC				646.93	512017	20080215	LABOR & MATL TO REMOVE SCAFFOLD AND RETURN TO STORAGE UNIT 5 S	FEB-2008
Other	CONSTRUCTION 2000 INC				1,473.53	512017	20080232	LABOR & MATL TO INSTALL 3 SCAFFOLDS AT UNIT 6 SPP	FEB-2008
Other	CONSTRUCTION 2000 INC				834.65	512100	20080110	20080110 - MC UNIT 4 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				358.29	512100	20080111	20080111 - MC UNIT 4 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				265.00	512100	20080113	20080113 - MC UNIT 2 MECH EXHAUSTER	FEB-2008
Other	CONSTRUCTION 2000 INC				250.00	512100	20080114	20080114 - MC UNIT 1 MECHANICAL	FEB-2008
Other	CONSTRUCTION 2000 INC				979.38	512100	20080115	20080115 - MC UNIT 4 FLYASH ROOM	FEB-2008
Other	CONSTRUCTION 2000 INC				832.28	512100	20080118	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD UNIT #5 MEZZANINE C CI	FEB-2008
Other	CONSTRUCTION 2000 INC				286.71	512100	20080124	20080124 - MC UNIT 4 FLYASH	FEB-2008
Other	CONSTRUCTION 2000 INC				130.00	512100	20080125	20080125 - MC UNIT 2 MECH EXHAUSTER	FEB-2008
Other	CONSTRUCTION 2000 INC				145.00	512100	20080126	20080126 - MC UNIT 1 MECH EXHAUST	FEB-2008
Other	CONSTRUCTION 2000 INC				381.71	512100	20080127	20080127 - MC UNIT 1 WARM UP LINE	FEB-2008
Other	CONSTRUCTION 2000 INC				783.47	512100	20080128	20080128 - MC UNIT 2B AH DUCT WORK	FEB-2008
Other	CONSTRUCTION 2000 INC				517.58	512100	20080130	LABOR & MATL TO INSTALL AND REMOVE SCAFFOLD AT VARIOUS LOCATIO	FEB-2008
Other	CONSTRUCTION 2000 INC				630.82	512100	20080131	LABOR & MATL TO INSTALL AND REMOVE SCAFFOLD AT VARIOUS LOCATIO	FEB-2008
Other	CONSTRUCTION 2000 INC				427.75	512100	20080133	LABOR & MATL TO INSTALL AND REMOVE SCAFFOLD AT VARIOUS LOCATIO	FEB-2008
Other	CONSTRUCTION 2000 INC				592.39	512100	20080206	20080206 - MC UNIT 1 ECONOMIZER	FEB-2008
Other	CONSTRUCTION 2000 INC				487.19	512100	20080207	20080207 - MC UNIT 1 - 4TH LANDING	FEB-2008
Other	CONSTRUCTION 2000 INC				683.67	512100	20080211	LABOR & MATL TO INSTALL 2 SCAFFOLD UNIT 5 A & B SIDES OF ID FANS	FEB-2008
Other	CONSTRUCTION 2000 INC				513.51	512100	20080218	20080218 - MC UNIT 2 3RD LANDING	FEB-2008
Other	CONSTRUCTION 2000 INC				300.00	512100	20080219	20080219 - MC UNIT 1 ECON.	FEB-2008
Other	CONSTRUCTION 2000 INC				1,200.00	512100	20080225	20080225 - MC UNIT #3 NORTH SIDE OF BOILER	FEB-2008
Other	CONSTRUCTION 2000 INC				691.69	512100	20080226	LABOR & MATL TO INSTALL SCAFFOLD UNIT 5 MEZZANINE @AIR PREHEATE	FEB-2008
Other	CONSTRUCTION 2000 INC				1,412.87	512100	20080230	20080230 - MC UNIT #3 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				601.99	512100	20080231	20080231 - MC UNIT 33 A AND B	FEB-2008
Other	CONSTRUCTION 2000 INC				601.99	512100	20080233	20080233 - MC UNIT 3 A AND B SIDES	FEB-2008
Other	CONSTRUCTION 2000 INC				1,020.08	512100	20080237	20080237 - MC UNIT 3 NORTH SIDE OF BOILER MAINT FLOOR	FEB-2008
Other	CONSTRUCTION 2000 INC				930.62	512100	20080238	20080238 - MC UNIT 3 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				310.44	512100	20080239	20080239 - MC UNIT 3 A AND B	FEB-2008
Other	CONSTRUCTION 2000 INC				358.29	512100	20080242	20080242 - MC UNIT 3 MEZZ	FEB-2008
Other	CONSTRUCTION 2000 INC				298.07	513100	20080112	20080112 - MC UNIT 4 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				245.00	513100	20080117	20080117 - MC UNIT 3 BASEMENT	FEB-2008
Other	CONSTRUCTION 2000 INC				1,169.07	513100	20080120	LABOR & MATL TO INSTALL SCAFFOLD/PLANKS/FENCING BARRICADE AT SC	FEB-2008
Other	CONSTRUCTION 2000 INC				296.46	513100	20080132	LABOR & MATL TO INSTALL SCAFFOLD/BARRICADE AT SCREENWELL	FEB-2008
Other	CONSTRUCTION 2000 INC				356.68	513100	20080134	LABOR & MATL TO INSTALL AND REMOVE SCAFFOLD AT VARIOUS LOCATIO	FEB-2008
Other	CONSTRUCTION 2000 INC				426.47	513100	20080201	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				6,635.59	513100	20080202	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				296.46	513100	20080203	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				1,455.43	513100	20080204	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				334.95	513100	20080205	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				1,136.20	513100	20080208	LABOR & MATL TO INSTALL AND REMOVE SCAFFOLD AT VARIOUS LOCATIO	FEB-2008
Other	CONSTRUCTION 2000 INC				642.88	513100	20080209	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				624.30	513100	20080210	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				1,331.73	513100	20080213	LABOR & MATL TO INSTALL SCAFFOLD DEARATOR STORAGE TANK	FEB-2008
Other	CONSTRUCTION 2000 INC				884.70	513100	20080214	20080214 - MC UNIT 1 INSTALL/REMOVE SCAFF.	FEB-2008
Other	CONSTRUCTION 2000 INC				1,757.65	513100	20080216	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				667.56	513100	20080217	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				250.00	513100	20080221	20080221 - MC UNIT 3 BELLY DOORS	FEB-2008
Other	CONSTRUCTION 2000 INC				500.00	513100	20080222	20080222 - MC UNIT 3 GENERATOR	FEB-2008
Other	CONSTRUCTION 2000 INC				332.75	513100	20080223	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				3,065.33	513100	20080224	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008
Other	CONSTRUCTION 2000 INC				3,060.10	513100	20080227	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	CONSTRUCTION 2000 INC				558.13	513100	20080229	LABOR & MATL TO REMOVE & RETURN SCAFFOLD IN SCREENWELL	FEB-2008
Other	CONSTRUCTION 2000 INC				177.53	513100	20080236	LABOR & MATL TO REMOVE & RETURN SCAFFOLD IN SCREENWELL	FEB-2008
Other	CONSTRUCTION 2000 INC				100.00	511100	20080247	20080247 - MC #4 17TH LANDING	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	511100	20080257	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	511100	20080259	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	511100	20080260	LABOR & MATERIAL TO INSTALL SCAFFOLD ON TOP OF THE FILTER FEED BI	MAR-2008
Other	CONSTRUCTION 2000 INC				932.95	511100	20080267	LABOR & MATL TO INSTALL SCAFFOLD UNIT 6 LANDING 2 @HVAC FOR CON	MAR-2008
Other	CONSTRUCTION 2000 INC				382.02	511100	20080317	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				117.84	511100	20080323	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				622.51	512005	20080243	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 5 REACTION TANK EMERG	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	512005	20080258	LABOR & MATERIAL TO INSTALL SCAFFOLD SOUTH WALL OF SPP FOR CHAI	MAR-2008
Other	CONSTRUCTION 2000 INC				177.53	512005	20080307	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				774.09	512005	20080329	20080329 - MC UNIT 2 SCRUBBER	MAR-2008
Other	CONSTRUCTION 2000 INC				571.61	512017	20080305	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				976.35	512017	20080310	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				190.00	512100	20080244	20080244 - MC UNIT 4 BASEMENT ASH WATER PUMPS	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	512100	20080245	20080245 - MC 4 A2 COAL CONDUIT	MAR-2008
Other	CONSTRUCTION 2000 INC				190.00	512100	20080246	20080246 - MC UNIT 3 MEZZ	MAR-2008
Other	CONSTRUCTION 2000 INC				135.14	512100	20080248	20080248 - MC UNIT 3 B2 COAL CONDUIT IS BLANKED AND PLUGGED	MAR-2008
Other	CONSTRUCTION 2000 INC				632.30	512100	20080250	20080250 - MC #3 ID FANS	MAR-2008
Other	CONSTRUCTION 2000 INC				409.15	512100	20080251	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				644.61	512100	20080264	20080264 - MC UNIT 3 SCAFF	MAR-2008
Other	CONSTRUCTION 2000 INC				1,082.03	512100	20080266	LABOR & MATERIAL TO INSTALL SCAFFOLD UNIT 5 BASEMENT COAL CONDI	MAR-2008
Other	CONSTRUCTION 2000 INC				177.53	512100	20080306	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				2,106.61	512100	20080308	20080308 - MC UNIT 4 BOILER 12TH LANDING	MAR-2008
Other	CONSTRUCTION 2000 INC				7,667.18	512100	20080309	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				940.79	512100	20080313	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				2,951.38	512100	20080314	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				499.33	512100	20080316	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				908.98	512100	20080318	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				423.23	512100	20080320	20080320 - MC UNIT 1 WARM UP LINE	MAR-2008
Other	CONSTRUCTION 2000 INC				213.32	512100	20080324	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				450.00	512100	20080325	20080325 - MC UNIT 3 LANDING 7 - E KRIDER	MAR-2008
Other	CONSTRUCTION 2000 INC				424.03	512100	20080327	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				440.12	512100	20080328	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				879.85	512100	20080331	20080331 - MC UNIT 3 BASEMENT - E KRIDER	MAR-2008
Other	CONSTRUCTION 2000 INC				637.65	512100	20080333	20080333 - MC UNIT 1 SCREENWELL	MAR-2008
Other	CONSTRUCTION 2000 INC				772.38	512100	20080334	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,414.05	512100	20080337	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,058.07	512100	20080338	20080338 - MC UNIT 4 LANDIND 12	MAR-2008
Other	CONSTRUCTION 2000 INC				845.56	512100	20080341	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD UNIT 4 BASEMENT @HIP	MAR-2008
Other	CONSTRUCTION 2000 INC				575.00	513100	20080228	20080028 - MC UNIT 4 SLATOR WATER SUPPLY LINE	MAR-2008
Other	CONSTRUCTION 2000 INC				220.00	513100	20080234	20080234 - MC UNIT 4 STATOR WATER SUPPLY LINE	MAR-2008
Other	CONSTRUCTION 2000 INC				450.00	513100	20080235	20080235 - MC UNIT 4 GENERATOR LEAD BOX	MAR-2008
Other	CONSTRUCTION 2000 INC				669.90	513100	20080240	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,263.68	513100	20080241	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				526.35	513100	20080249	20080249 - MC UNIT 3 OUTAGE	MAR-2008
Other	CONSTRUCTION 2000 INC				374.08	513100	20080252	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				401.55	513100	20080253	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				591.23	513100	20080254	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,130.78	513100	20080255	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				227.86	513100	20080265	20080265 - MC UNIT 3 TURBINE	MAR-2008
Other	CONSTRUCTION 2000 INC				113.94	513100	20080301	20080301 - MC UNIT 3 - BELLY DOORS ON GENERATOR	MAR-2008
Other	CONSTRUCTION 2000 INC				427.75	513100	20080302	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				119.43	513100	20080303	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				429.87	513100	20080304	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				334.25	513100	20080311	20080311 - MC UNIT 2 CONDENSER FOR DYE TEST	MAR-2008
Other	CONSTRUCTION 2000 INC				813.45	513100	20080312	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				729.25	513100	20080315	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,752.45	513100	20080319	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				775.39	513100	20080322	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,384.94	513100	20080326	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				693.61	513100	20080330	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				1,071.25	513100	20080332	LABOR & MATL TO INSTALL & REMOVE SCAFFOLD UNIT 5 SOUTH END OF G	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	553100	20080261	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008
Other	CONSTRUCTION 2000 INC				150.00	553100	20080263	LABOR & MATL TO REMOVE & RETURN SCAFFOLD AT VARIOUS LOCATIONS	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CONSTRUCTION 2000 INC				226.80	511100	20080346	20080346 - MC UNIT 4 MEZZ	APR-2008
Other	CONSTRUCTION 2000 INC				1,841.58	511100	20080367	SCAFFOLD-UNIT 1 7TH LANDING ROOF DRAIN	APR-2008
Other	CONSTRUCTION 2000 INC				211.75	511100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,033.51	512005	20080419	20080419 - MC UNIT 4 SDRS	APR-2008
Other	CONSTRUCTION 2000 INC				877.76	512005	20080423	20080423 - mc unit 4 sdrs b reaction tank	APR-2008
Other	CONSTRUCTION 2000 INC				7,026.49	512005	20080424	20080424 - MC UNIT 4 SDRS A1 & A 2 MOD	APR-2008
Other	CONSTRUCTION 2000 INC				873.56	512005	20080425	20080425 - MC UNIT 4 SDRS	APR-2008
Other	CONSTRUCTION 2000 INC				382.02	512005	20080436	20080436 - UNIT 4 SDRS	APR-2008
Other	CONSTRUCTION 2000 INC				309.64	512017	20080351	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				797.71	512017	20080355	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				1,347.25	512017	20080364	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				249.11	512100	20080342	20080342 - MC UNIT 4 LANDING 12	APR-2008
Other	CONSTRUCTION 2000 INC				450.00	512100	20080343	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				450.00	512100	20080344	20080344 - MC UNIT 4 BASEMENT	APR-2008
Other	CONSTRUCTION 2000 INC				771.80	512100	20080345	20080345 - MC UNIT 4 HEATE 6 TUBE LEAK	APR-2008
Other	CONSTRUCTION 2000 INC				386.46	512100	20080347	SCAFFOLD-UNIT 4 BASEMENT @ HIP HEATER FLASHBACK LINE ELBOW	APR-2008
Other	CONSTRUCTION 2000 INC				1,178.33	512100	20080348	SCAFFOLD-UNIT 6 MAIN FLOOR BY ID FANS WATER DRAIN OFF 6 AIR HEATE	APR-2008
Other	CONSTRUCTION 2000 INC				940.56	512100	20080349	SCAFFOLD-UNIT 5 BASEMENT-B ASH HOPPER COAL MILL HOT AIR DAMPER	APR-2008
Other	CONSTRUCTION 2000 INC				1,030.06	512100	20080352	SCAFFOLD-UNIT 6 MEZZANINE	APR-2008
Other	CONSTRUCTION 2000 INC				499.33	512100	20080353	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				3,590.75	512100	20080354	SCAFFOLDING-UNIT 5 BASEMENT	APR-2008
Other	CONSTRUCTION 2000 INC				778.42	512100	20080359	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				800.69	512100	20080361	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				200.00	512100	20080363	20080363 - MC UNIT 3 LANDING 6	APR-2008
Other	CONSTRUCTION 2000 INC				1,125.98	512100	20080365	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				401.28	512100	20080366	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				315.88	512100	20080401	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				1,049.45	512100	20080402	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				1,176.32	512100	20080404	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				428.86	512100	20080409	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				1,527.43	512100	20080412	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				261.17	512100	20080413	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				4,031.41	512100	20080414	SCAFFOLD - AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				475.60	512100	20080420	20080420 - MC UNIT 4 MAIN FLOOR STEAM COIL WEST OF AIRHEATERS	APR-2008
Other	CONSTRUCTION 2000 INC				695.00	512100	20080426	20080426 - MC UNIT 4 MEZZ	APR-2008
Other	CONSTRUCTION 2000 INC				191.01	512100	20080429	20080429 - MC UNIT 4 BASEMENT TANDEM VALVE	APR-2008
Other	CONSTRUCTION 2000 INC				308.85	512100	20080431	MC VARIOUS OUTAGE WORK	APR-2008
Other	CONSTRUCTION 2000 INC				777.49	512100	20080433	20080433 - MC UNIT 4 A & B AIR HEATERS	APR-2008
Other	CONSTRUCTION 2000 INC				189.83	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				245.00	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				436.01	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				972.27	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,094.02	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,217.57	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,400.39	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,679.13	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				3,429.16	512100	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,195.26	512101	J252-0100-0408	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,181.85	513100	20080335	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				776.10	513100	20080336	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				717.75	513100	20080339	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				404.02	513100	20080340	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				696.33	513100	20080350	SCAFFOLD-UNIT 6 MEZZANINE BY CONDENSER SEAL SUPPLY LINE	APR-2008
Other	CONSTRUCTION 2000 INC				249.11	513100	20080356	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				332.75	513100	20080357	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				2,292.39	513100	20080358	LABOR & MATERIAL TO REMOVE & RETURN LAST OF SCAFFOLDING USED F	APR-2008
Other	CONSTRUCTION 2000 INC				2,100.00	513100	20080360	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				1,175.57	513100	20080362	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				739.68	513100	20080369	20080369 - MC UNIT 4 MEZZ MEGA LINKS	APR-2008
Other	CONSTRUCTION 2000 INC				535.00	513100	20080370	20080370 - MC UNIT 4 MAIN AUX TRANSFORMER	APR-2008
Other	CONSTRUCTION 2000 INC				1,846.83	513100	20080403	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				500.00	513100	20080405	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				575.00	513100	20080406	MC VARIOUS DURING OUTAGE	APR-2008
Other	CONSTRUCTION 2000 INC				608.51	513100	20080407	20080407 - MC UNIT 4 BASEMENT - E KRIDER	APR-2008
Other	CONSTRUCTION 2000 INC				547.18	513100	20080410	20080410 - MC UNIT 4 MEZZ	APR-2008
Other	CONSTRUCTION 2000 INC				429.64	513100	20080411	MC VARIOUS DURING OUTAGE	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CONSTRUCTION 2000 INC				452.18	513100	20080415	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	CONSTRUCTION 2000 INC				2 131.80	513100	20080416	LABOR & MATERIAL TO REMOVE & RETURN LAST OF SCAFFOLDING USED F	APR-2008
Other	CONSTRUCTION 2000 INC				404.33	513100	20080417	LABOR & MATERIAL TO REMOVE & RETURN LAST OF SCAFFOLDING USED F	APR-2008
Other	CONSTRUCTION 2000 INC				485.26	513100	20080432	20080432 - MC UNIT 4 CONDENSER	APR-2008
Other	CONSTRUCTION 2000 INC				243.84	513100	20080435	20080435 - MC UNIT 4 16TH LANDING	APR-2008
Other	CONSTRUCTION 2000 INC				382.02	513100	20080438	20080438 - MC UNIT 4 BASEMENT CONDENSER	APR-2008
Other	CONSTRUCTION 2000 INC				350.04	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				429.87	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				521.70	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,027.18	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,033.45	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,180.26	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,412.21	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				5,209.24	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CONSTRUCTION 2000 INC				1,112.82	553100	20080428	SCAFFOLDING AT VARIOUS LOCATIONS AT CR	APR-2008
Other	COOK SYSTEMS INTL INC				2 579.84	935488	26299	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 02662	MAR-2008
Other	COOK SYSTEMS INTL INC				1,984.00	923900	28432	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 02662	APR-2008
Other	COOK SYSTEMS INTL INC				2 560.00	935488	28432	Temporary IT Resources (Kurt Bentley - Award Rec) for George Hanks RFQ 02662	APR-2008
Other	COOPER/T SMITH STEVEDORING INC				1 750.00	512100	1735	Crane and Labor time for the unloading and unloading of buckets to and from Barge	MAY-2007
Other	COREY KEN				585.00	923100	KC704187	PROFESSIONAL SERVICES	JUN-2007
Other	COREY KEN				877.50	923100	KC705192	PROFESSIONAL SERVICES	JUN-2007
Other	CORNERSTONE CONTROLS INC				(1,492.16)	553100	187614	Description field not populated for this invoice	DEC-2007
Other	CORNERSTONE CONTROLS INC				3,730.79	553100	187614	For repair of one 4" 657-YY valve assembly - RGA # 041-G099172833	DEC-2007
Other	CORNING CABLE SYSTEMS LLC				7.63	935391	9010403	Description field not populated for this invoice	AUG-2007
Other	CORNING CABLE SYSTEMS LLC				172.89	935391	9010403	Replacement of Batteries and calibration for Corning OTS-310-55 (TXMTR) for Jim	AUG-2007
Other	CORNING CABLE SYSTEMS LLC				212.60	935391	9010403	Repair of display replacement of batteries and calibration for Corning OTS-310-55	AUG-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991789	freight management	MAY-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991803	freight management	JUN-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991816	freight management	AUG-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991831	freight management	AUG-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991845	freight management	OCT-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991861	freight management	OCT-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991876	freight management	DEC-2007
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991891	freight management	JAN-2008
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991906	freight management	FEB-2008
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991926	freight management	FEB-2008
Other	CORPORATE MANAGEMENT GROUP LLC				750.00	506100	1991941	freight management	MAR-2008
Other	COURTENAY THOMPSON AND ASSOC				4,692.67	923900	7070	Trainer for company wide Anti-Fraud training	OCT-2007
Other	COY LANDSCAPING AND GRADING INC				440.00	887100	1025335	Landscaping Repair - Cooke	MAY-2007
Other	COY LANDSCAPING AND GRADING INC				450.40	593001	COYLAN072607	7222 Browns Ln. Ruff repair	AUG-2007
Other	COY LANDSCAPING AND GRADING INC				549.80	588100	1068	AOC Lineman Training Center / Mutch	NOV-2007
Other	COY LANDSCAPING AND GRADING INC				420.60	887100	1070	Landscap and labor	DEC-2007
Other	CRA INTERNATIONAL INC				9 785.76	923100	45896	Description field not populated for this invoice	JUN-2007
Other	CRANE AMERICA SERVICES INC				192.00	542100	420407	DROP OFF & PICKUP TEST WEIGHTS	MAY-2007
Other	CRANE AMERICA SERVICES INC				864.00	544100	420937	PERFORM ANNUAL INSPECTION OF CRANES & HOISTS	MAY-2007
Other	CRANE AMERICA SERVICES INC				270.00	511100	420706	SERVICE CALL ON TURBINE CRANE	JUN-2007
Other	CRANE AMERICA SERVICES INC				540.00	512100	421237	00421237 - MC INSPECT OF LIMESTONE CRANE - M MOONEY	JUN-2007
Other	CRANE AMERICA SERVICES INC				702.00	542100	421052	ANNUAL INSPECTION OF CRANE	JUN-2007
Other	CRANE AMERICA SERVICES INC				202.50	542100	421083	SERVICE CALL ON HOUSE CRANE	JUN-2007
Other	CRANE AMERICA SERVICES INC				1,557.00	542100	421100	LOAD TEST 25 TON AUX HOIST ON HOUSE CRANE	JUN-2007
Other	CRANE AMERICA SERVICES INC				2 900.00	512100	421328	SERVICE CALL SHAKER CRANE COUNTERWEIGHT FELL ANGLE BROKEN	JUL-2007
Other	CRANE AMERICA SERVICES INC				4,036.90	512100	421401	service call coal shakers runway weld rail & grind smooth	JUL-2007
Other	CRANE AMERICA SERVICES INC				9,021.00	511100	421541	TURBINE ROOM HOUSE CRANE	AUG-2007
Other	CRANE AMERICA SERVICES INC				1 230.33	511100	421690	TROUBLESHOOT ON HOUSE CRANE	AUG-2007
Other	CRANE AMERICA SERVICES INC				576.00	512100	421553	00421553 - MC INSPECT BARGE UNLOADER	AUG-2007
Other	CRANE AMERICA SERVICES INC				6 200.31	511100	421860	SERVICE ON TURBINE CRANE	SEP-2007
Other	CRANE AMERICA SERVICES INC				486.00	512100	421878	00421878 - MC TROUBLESHOOT CONTROLS - KRIDER	SEP-2007
Other	CRANE AMERICA SERVICES INC				216.00	511100	421908	REPAIR SAFETY LATCH FOR SCREENWEL CRANE	OCT-2007
Other	CRANE AMERICA SERVICES INC				910.00	512005	421854	00421854 - MC #2 RECYCLE T/S HOIST WORK	OCT-2007
Other	CRANE AMERICA SERVICES INC				864.00	512100	421906	00421906 - MC INSPECTION OF UNITS 1 - 4	OCT-2007
Other	CRANE AMERICA SERVICES INC				864.00	511100	421991	INSPECT 175 TON HOUSE CRANE TEST BOTH LOAD HOOKS	NOV-2007
Other	CRANE AMERICA SERVICES INC				540.00	511100	422157	SERVICE CALL 175 TON TURBINE TM CHECK REMOTE CONTROLS	NOV-2007
Other	CRANE AMERICA SERVICES INC				1,080.00	511100	422161	00422161 - MC SERVICE CALL SCREEN HOUSE	NOV-2007
Other	CRANE AMERICA SERVICES INC				10 139.57	542100	421977	SERVICE CALL 125 TON CRANE	NOV-2007
Other	CRANE AMERICA SERVICES INC				72 965.20	542100	421978	SERVICE CALL 125 TON SHEPARD NILES. CHECK BRIDGE WHEEL CRACKED	NOV-2007
Other	CRANE AMERICA SERVICES INC				5 049.89	542100	422159	SERVICE CALL 25 TON WHITING	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CRANE AMERICA SERVICES INC				864.00	511100	422198	00422198 - MC FIBERGLASS BOX SMASHED WIRE - GANT	DEC-2007
Other	CRANE AMERICA SERVICES INC				513.00	511100	422387	00422387 - MC UNIT 4 RECYCLER	DEC-2007
Other	CRANE AMERICA SERVICES INC				1,512.00	511100	422403	00422403 - MC DISSASSEMBLED END OF HOIST CONTROL	DEC-2007
Other	CRANE AMERICA SERVICES INC				4,880.00	512100	422189	00422189 - MC TROUBLE SHOOT HOIST	DEC-2007
Other	CRANE AMERICA SERVICES INC				54.00	512100	422193	00422193 - MC REPLACE DEPECTIVE LOAD TRANSMITTER	DEC-2007
Other	CRANE AMERICA SERVICES INC				2,106.00	512100	422243	00422243 - MC SERVICE CALL #2 COAL MILL HOIST	DEC-2007
Other	CRANE AMERICA SERVICES INC				324.00	542100	422362	TROUBLE SHOOT BRIDGE NOISE	DEC-2007
Other	CRANE AMERICA SERVICES INC				1,854.48	511100	422765	REMOVE & REPLACE LOAD CABLE #4 FAN ROOM	FEB-2008
Other	CRANE AMERICA SERVICES INC				4,229.00	512100	422702	00422702 - MC REPAIRS FROM INSPECTION	FEB-2008
Other	CRANE AMERICA SERVICES INC				5,320.00	511100	422836	LOAD TEST & INSPECTION OF HAND CHAIN UNITS	MAR-2008
Other	CRANE AMERICA SERVICES INC				1,150.00	511100	422854	00422854 - MC HOUSE CRANE INSPECTION - RILEY	MAR-2008
Other	CRANE AMERICA SERVICES INC				4,076.97	511100	422843	SERVICE CALL COAL SHAKER REPLACE BOTH LOAD CABLES	MAR-2008
Other	CRANE AMERICA SERVICES INC				864.00	511100	422946	00422946 - MC UP/DOWN CONTRACTORS BURNT - KIPHART	MAR-2008
Other	CRANE AMERICA SERVICES INC				405.00	511100	423016	SERVICE CALL 175 T TURBINE FLOOR, NO POWER	MAR-2008
Other	CRANE AMERICA SERVICES INC				675.00	511100	423064	SERVICE CALL #5 COAL MILL TROUBLESHOOT HOIST REALIGNED POWER B	MAR-2008
Other	CRANE AMERICA SERVICES INC				918.00	544100	422726	SERVICE CALL TD 125 TON CRANE	MAR-2008
Other	CRANE AMERICA SERVICES INC				108.00	544100	422811	TROUBLE SHOOT HOUSE CRANE	MAR-2008
Other	CRANE AMERICA SERVICES INC				756.00	511100	423164	00423164 - MC INSPECT 3 UNITS IN RECYCLE	APR-2008
Other	CRANE AMERICA SERVICES INC				308.00	511100	423216	SERVICE CALL 125 TON TURBINE ROOM FESTOON SNAGGED, FOUND TOW	APR-2008
Other	CRANE AMERICA SERVICES INC				1,050.00	511100	423240	TROUBLESHOOT INTERMITTENT KICK OUT FOUND ENCODER CABLE SPLICI	APR-2008
Other	CRANE AMERICA SERVICES INC				710.00	511100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	CRANE PRO SERVICES				414.50	542100	LOU00241692	Install strobe on house crane and inspect for noise	MAY-2007
Other	CRANE PRO SERVICES				735.00	542100	LOU00246779	Install strobe on house crane and inspect for noise	MAY-2007
Other	CREATIVE ALLIANCE				1,395.70	909004	41524	Labor	JUN-2007
Other	CREATIVE ALLIANCE				137.50	923100	39731	Labor	JUN-2007
Other	CREATIVE ALLIANCE				775.00	923100	40319	Labor	JUN-2007
Other	CREATIVE ALLIANCE				852.50	923100	41219	Labor	JUN-2007
Other	CREATIVE ALLIANCE				472.29	923100	41226	Labor	JUN-2007
Other	CREATIVE ALLIANCE				312.50	923100	41515	Labor	JUN-2007
Other	CREATIVE ALLIANCE				1,977.58	923100	41526	Labor	JUN-2007
Other	CREATIVE ALLIANCE				525.00	909004	42663	Labor	AUG-2007
Other	CREATIVE ALLIANCE				1,521.67	909004	44159	Labor	SEP-2007
Other	CREATIVE ALLIANCE				402.50	930101	43375	Labor	SEP-2007
Other	CREATIVE ALLIANCE				937.50	909004	43370	Labor	OCT-2007
Other	CREATIVE ALLIANCE				6,750.00	909004	43925	Labor	OCT-2007
Other	CREATIVE ALLIANCE				24,694.92	909004	44158	Labor	OCT-2007
Other	CREATIVE ALLIANCE				2,294.99	909004	44160	Labor	OCT-2007
Other	CREATIVE ALLIANCE				345.00	909004	44163	Labor	OCT-2007
Other	CREATIVE ALLIANCE				1,575.00	909004	45158	Labor	OCT-2007
Other	CREATIVE ALLIANCE				130.00	923100	45411	Labor	NOV-2007
Other	CREATIVE ALLIANCE				826.87	923100	45483	Labor	NOV-2007
Other	CREATIVE ALLIANCE				340.00	923100	47263	Labor	DEC-2007
Other	CREATIVE ALLIANCE				412.50	923100	46673	Labor	DEC-2007
Other	CREATIVE ALLIANCE				2,567.63	923100	46968	Labor	DEC-2007
Other	CREATIVE ALLIANCE				1,100.00	923100	46970	Labor	DEC-2007
Other	CREATIVE ALLIANCE				347.50	923100	46971	Labor	DEC-2007
Other	CREATIVE ALLIANCE				18,817.46	909004	45405	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				1,776.80	923100	47539	LABOR	FEB-2008
Other	CREATIVE ALLIANCE				278.75	923100	21530	LABOR	MAR-2008
Other	CREATIVE ALLIANCE				505.00	923100	26260	LABOR	APR-2008
Other	CRISIS TEAM INC				2,265.21	921002	1001	Consultant for Business Continuity planning	JUL-2007
Other	CRISIS TEAM INC				6,253.69	921002	1002	Consultant for tableop exercise	NOV-2007
Other	CRISIS TEAM INC				5,418.47	921002	11	Crisis Team, Inc. invoice for executive training	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				246.70	566100	8284	REPAIR OF TENSIO METER	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				2.27	566100	INVOICE8361	Description field not populated for this invoice	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				69.30	566100	INVOICE8361	RING REPAIR	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				246.69	588100	8284	REPAIR OF TENSIO METER	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				2.27	588100	INVOICE8361	Description field not populated for this invoice	DEC-2007
Other	CSC SCIENTIFIC COMPANY INC				69.30	588100	INVOICE8361	RING REPAIR	DEC-2007
Other	CT CORPORATION SYS				238.00	923100	3439981R1	SERVICES	MAY-2007
Other	CUMMINS & BARNARD				56,070.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	CUMMINS CROSSPOINT LLC				50,165.00	501090	8021	ENGINE REPAIR	JUL-2007
Other	CUMMINS CROSSPOINT LLC				(11,550.00)	501090	80176	ENGINE REPAIR	JUL-2007
Other	CUMMINS CROSSPOINT LLC				1,443.85	501090	8099350	ENGINE REPAIR	JUL-2007
Other	CUMMINS CROSSPOINT LLC				1,024.98	501090	8099485	ENGINE REPAIR	JUL-2007
Other	CUMMINS CROSSPOINT LLC				1,071.53	501090	801153	ENGINE REPAIR	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	CUMMINS CROSSPOINT LLC				1,447.20	501090	802859	ENGINE REPAIR	SEP-2007
Other	CUMMINS CROSSPOINT LLC				5,722.18	501090	804378	SERVICE RUN TO CHECK LOADER FOR O-HEATING	OCT-2007
Other	CUMMINS CROSSPOINT LLC				2,141.93	501090	8085396	ENGINE REPAIR, CHECK VIBRATION, POSSIBLE FAN HUB. CHECK FOR BLOW	OCT-2007
Other	CUMMINS CROSSPOINT LLC				423.16	501090	8087217	SERVICE RUN TO CR CHECK LOCOMOTIVE ENGINE, WILL NOT START	OCT-2007
Other	CUMMINS CROSSPOINT LLC				313.50	501090	807727	SERVICE RUN TO CHECK LOADER FOR STARTING SYSTEM	DEC-2007
Other	CUMMINS CROSSPOINT LLC				3,042.63	501090	807730	SERVICE RUN TO CHECK LOADER FOR VOLTAGE TO FUEL PUMP	DEC-2007
Other	CWS				(2,705.39)	539100	J001-0100-0507 Adjustment USD	TNS Spreadsheet 10332469: A 9857	MAY-2007
Other	CWS				(83.30)	506100	J001-0100-1107 Adjustment USD	TNS Spreadsheet 12795956: A 9857	NOV-2007
Other	CWS SPECIAL ACCOUNT				(3,247.73)	506100	J001-0100-0208 Adjustment USD	TNS Spreadsheet 13738568: A 9857	FEB-2008
Other	CWS SPECIALIZD (INDUSTRL SVCS OF AMER)				(91.81)	539100	J001-0100-1207 Adjustment USD	TNS Spreadsheet 13093423: A 9857	DEC-2007
Other	D AND F DISTRIBUTORS INC				375.00	548100	262295	Repair of Price pump Model XT200BF-575-21211-36-376 S/N 010209102364-01-	OCT-2007
Other	DAMIAN HANTZ LOCOMOTIVE SERVICE				24,494.50	501090	4567	LABOR & MATERIAL TO LOCOMOTIVE	NOV-2007
Other	DAMIAN HANTZ LOCOMOTIVE SERVICE				(19,360.00)	501090	4567	CORRECT ACCT	DEC-2007
Other	DATA CLEAN CORP				3,894.80	935488	54457	Tri-Annual Cleaning: Equipment Tops and Underfloors	MAR-2008
Other	DATA PROCESSING SCIENCES CORP				1.52	921903	365128R1	FREIGHT	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				58.90	921903	365128R1	Secure ID for Remote Access	DEC-2007
Other	DATA PROCESSING SCIENCES CORP				30.63	921902	394757R1	Secure ID for Remote Access	APR-2008
Other	DATASAFE LLC				50.00	891100	2108	Data storage pickup and storage \$50 min Monthly fee	MAY-2007
Other	DATASAFE LLC				50.00	891100	2198	Data storage pickup and storage \$50 min Monthly fee	JUL-2007
Other	DATASAFE LLC				50.00	891100	2288	Data storage pickup and storage \$50 min Monthly fee	JUL-2007
Other	DATASAFE LLC				50.00	891100	2377	Data storage pickup and storage \$50 min Monthly fee	AUG-2007
Other	DATASAFE LLC				50.00	891100	2466	Data storage pickup and storage \$50 min Monthly fee	SEP-2007
Other	DATASAFE LLC				50.00	891100	2554	Data storage pickup and storage \$50 min Monthly fee	OCT-2007
Other	DATASAFE LLC				50.00	891100	2642	Data storage pickup and storage \$50 min Monthly fee	NOV-2007
Other	DATASAFE LLC				50.00	891100	2730	Data storage pickup and storage \$50 min Monthly fee	DEC-2007
Other	DATASAFE LLC				50.00	891100	2819	Data storage pickup and storage \$50 min Monthly fee	JAN-2008
Other	DATASAFE LLC				50.00	891100	2908	Data storage pickup and storage \$50 min Monthly fee	FEB-2008
Other	DATASAFE LLC				50.00	891100	3000	Data storage pickup and storage \$50 min Monthly fee	APR-2008
Other	DATASAFE LLC				50.00	891100	3090	Data storage pickup and storage \$50 min Monthly fee	APR-2008
Other	DAVID L BECKMAN				375.00	923900	A10889	ARBITRATION	NOV-2007
Other	DAVID N FRENCH METALLURGISTS				7,140.00	512100	811	Visual Examination, Photodocumentation /	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				2,384.74	571100	5328807	pay invoice 53288-07	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				18,783.45	593002	55579	INV#55579 /STORM#123172 /D H.E #274-028	AUG-2007
Other	DAVIS H ELLIOT COMPANY INC				1,267.84	583001	56190	Invoice 760689 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				4,069.36	583001	56191	Invoice 56191 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				4,547.82	583001	56192	Invoice 56192 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				16,394.81	583001	56193	Invoice 56193 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				2,842.63	583001	56194	Invoice 56194 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				8,136.83	583001	56195	Invoice 56195 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				1,267.84	593002	56190	Invoice 760689 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				4,069.36	593002	56191	Invoice 56191 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				4,547.82	593002	56192	Invoice 56192 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				16,394.81	593002	56193	Invoice 56193 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				2,842.63	593002	56194	Invoice 56194 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				8,136.83	593002	56195	Invoice 56195 Storm 123323	SEP-2007
Other	DAVIS H ELLIOT COMPANY INC				865.76	583001	60033	Inv 60033 Circuit BY-1278 and POI Work David Ellis	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				3,246.60	583001	60034	Inv 60034 Circuit BY-1278 and POI Work Aaron Walker	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				649.32	583100	60033	Inv 60033 Circuit BY-1278 and POI Work David Ellis	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				3,030.75	593002	60041	Invoice 60041 Storm 123585 - Terms and conditions per certification on file	NOV-2007
Other	DAVIS H ELLIOT COMPANY INC				541.10	583100	62324	Inv 62324 Circuit JT-1120 Aaron Walker	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				1,136.31	583100	62458	Inv 62458 Circuit JT-1120 Aaron Walker	DEC-2007
Other	DAVIS H ELLIOT COMPANY INC				757.54	583100	63830	Inv 63830 Circuit JT-1120 Aaron Walker and Tim Davis	FEB-2008
Other	DAVIS H ELLIOT COMPANY INC				1,712.42	583001	65283	Inv 65283 Storm 123775	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				86,857.70	593002	65097	Inv 65097 Storm 123756	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				21,049.06	593002	65201	Inv 65201 Storm 123765	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				7,140.40	593002	65283	Inv 65283 Storm 123775	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				2,018.82	593002	66547	Inv 66547 Storm 123793	MAR-2008
Other	DAVIS H ELLIOT COMPANY INC				781.62	583100	66694	Inv 66694 POI Work	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				558.30	583100	66746	Inv 66746 POI Work	APR-2008
Other	DAVIS H ELLIOT COMPANY INC				1,395.75	583100	668087	Inv 66807 POI Work David Ellis	APR-2008
Other	DEBUSK INDUSTRIAL SERVICES CO				7,344.00	512005	21662	21662 - MC 3 & 4 Industrial Cleaning--Debusk	MAR-2008
Other	DEBUSK INDUSTRIAL SERVICES CO				4,256.00	512100	21662	21662 - MC 3 & 4 Industrial Cleaning--Debusk	MAR-2008
Other	DEBUSK INDUSTRIAL SERVICES CO				18,504.00	512101	21662	21662 - MC 3 & 4 Industrial Cleaning--Debusk	MAR-2008
Other	DEBUSK INDUSTRIAL SERVICES CO				3,540.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	DEGRELLA TILE INC				46.78	921004	5307	Replaced tile on 15th floor Invoice # 5307	DEC-2007
Other	DEHART. DOREEN				325.00	905001	1323	Green Energy Marketing	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	DEHART, DOREEN				(325.00)	905001	Reverses "J252-0020-0407 Adjustment	REVERSES "J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	DEHART, DOREEN				495.00	910900	124707	Graphic Art Design	JUN-2007
Other	DEHART, DOREEN				310.00	905001	1349	Green Energy Marketing	JUL-2007
Other	DEHART, DOREEN				230.00	905001	1352	Green Energy Marketing	JUL-2007
Other	DEHART, DOREEN				260.00	905001	1356	Green Energy Marketing	JUL-2007
Other	DEHART, DOREEN				162.50	910900	1348	Graphic Art Design	JUL-2007
Other	DEHART, DOREEN				40.00	910900	1357	Graphic Art Design	JUL-2007
Other	DEHART, DOREEN				450.00	905001	1373	Green Energy Marketing	AUG-2007
Other	DEHART, DOREEN				227.50	910900	1370	Graphic Art Design	AUG-2007
Other	DEHART, DOREEN				195.00	910900	1379	Graphic Art Design	SEP-2007
Other	DEHART, DOREEN				145.00	910900	1394	Graphic Art Design	OCT-2007
Other	DEHART, DOREEN				240.00	905001	1426	Green Energy Marketing	JAN-2008
Other	DEHART, DOREEN				490.00	905001	1431	Green Energy Marketing	JAN-2008
Other	DELAWARE ANALYSIS SERVICES INC				500.00	513100	203607	203607 - MC #4 EXCITER CALCULATIONS, ANALYSIS AND BALANCE - J DIDE	AUG-2007
Other	DELL SERVICE SALES				17,325.00	891100	DLL581828	DELL 4 Hour 7X24, Gold Prem. Supp. Quote# 641164, CST4R41, Power Edge Rar	MAY-2007
Other	DELTA SERVICES LLC				11,477.24	593003	37124	Inv 37124 Storm Repair 123756 - Terms and conditions per certification on file	APR-2008
Other	DELTA SERVICES LLC				2,148.31	593003	37200	Inv 37200 Storm Repair 123775 - Terms and conditions per certification on file	APR-2008
Other	DELTA SERVICES LLC				2,584.38	593003	37375	Inv 37375 Storm Repair 123783 - Terms and conditions per certification on file	APR-2008
Other	DERBY CITY ELECTRIC				925.00	512100	R13489	Repair Motor Westinghouse ,2 H.P. ,3460 RPM,230/460 VOLT FRAME 1451cz,Modi	SEP-2007
Other	DERBY CITY ELECTRIC				828.00	512101	R13488	Repair,Motor,Evaluation Auma Type ADOR,S/N 3401MM00526,2 H.P. FLA 3 6. Vol	SEP-2007
Other	DERBY CITY ELECTRIC				1,142.00	513100	R13505	REPAIR - LIMITORQUE MOTOR, RPM 1750, HP 1 6 FRAME P12G	SEP-2007
Other	DERBY CITY ELECTRIC				490.00	513100	R13464	Recondition spring charging motor, 4KV(LABOR)	NOV-2007
Other	DERBY CITY ELECTRIC				(210.00)	513100	R13566	Repair /Return to stock Motor IIN 0831119(MACHINE WORK ONLY)	NOV-2007
Other	DERBY CITY ELECTRIC				520.00	513100	R13566	Repair /Return to stock Motor IIN 0831119(LABOR ONLY)	NOV-2007
Other	DERBY CITY ELECTRIC				805.00	512100	R13342	To cover cost to repair ash pit sump pump & return to stock IIN# 0858894	DEC-2007
Other	DERBY CITY ELECTRIC				1,650.00	512100	R13448	Repair 30HP Hazleton Sump Pump & Return to stock- IIN # 0941543 (LABOR ONL	JAN-2008
Other	DERBY CITY ELECTRIC				75.00	513100	R13653	Repair,return to stock Motor IIN 0831119. (MACHINE WORK ONLY)	JAN-2008
Other	DERBY CITY ELECTRIC				455.00	513100	R13653	Repair,return to stock Motor IIN 0831119. (LABOR ONLY)	JAN-2008
Other	DERBY CITY ELECTRIC				1,465.00	512100	R13637	Labor to Repair Ash pH Sump Pump,& return to stock,IIN# 0858894	FEB-2008
Other	DERBY CITY ELECTRIC				1,160.00	513100	R13679	Labor to Repair Motor IIN 0427135 Steam Packing Exhauster Motor. Unit 4 10 HP	FEB-2008
Other	DERBY CITY ELECTRIC				675.00	512100	R13655	LABOR	MAR-2008
Other	DERBY CITY ELECTRIC				460.00	513100	R13544	LABOR TO REPAIR - MOTOR,CHARGING SPRING,110/125VDC,115VAC 60 HZ	MAR-2008
Other	DERBY CITY ELECTRIC				345.00	513100	R13740	LABOR and return to Gamble Gearmotor 2430492 G1.115 Voll 125 DC S/N DLC	MAR-2008
Other	DERBY CITY ELECTRIC				1,095.00	513100	R13718	Labor cost to repair f&2 vapor Extractor Motor & return to stock-IIN# 1465186	APR-2008
Other	DERBY CITY TANK WASH INC				800.00	513100	45827	Invoice 45827 - Clean Tanker 31E	JUL-2007
Other	DERBY CITY TANK WASH INC				199.00	582100	45997	Invoice 45997 - Order 65768	JUL-2007
Other	DERBY CITY TANK WASH INC				172.00	592100	46069	Invoice 46069 - Clean Tanker 34E	JUL-2007
Other	DERBY CITY TANK WASH INC				210.00	818100	46925	Pay inv# 46925	NOV-2007
Other	DERBY CITY TANK WASH INC				305.00	818100	47047	Pay inv# 47047	NOV-2007
Other	DERBY CITY TANK WASH INC				305.00	818100	47223	Pay inv# 47223	NOV-2007
Other	DERBY CITY TANK WASH INC				100.00	818100	49457	Pay inv# 49457- ext wash trailer #703	FEB-2008
Other	DERBY CITY TANK WASH INC				800.00	513100	50413	Invoice 50413 - Clean Oil Tanker 31E Order No 70470	MAR-2008
Other	DERBY CITY TANK WASH INC				800.00	570100	50297	Invoice 50297 - Clean Oil Tanker 32E	MAR-2008
Other	DERBY CITY TANK WASH INC				840.00	818100	50548	To clean tankers. tanks and other vessels at Muldraugh per Ed Walton	APR-2008
Other	DERBY CITY TANK WASH INC				560.00	832100	50548	To clean tankers. tanks and other vessels at Muldraugh per Ed Walton	APR-2008
Other	DESIGN COLLABORATIVE INC				1,175.00	588100	70401	Labor	MAY-2007
Other	DESIGN COLLABORATIVE INC				325.00	880100	70401	Labor	MAY-2007
Other	DESIGN COLLABORATIVE INC				50.00	903936	70401	Labor	MAY-2007
Other	DESIGN COLLABORATIVE INC				500.00	880100	70501	Labor	JUN-2007
Other	DESIGN COLLABORATIVE INC				37.50	905900	70501	Labor	JUN-2007
Other	DESIGN COLLABORATIVE INC				62.50	566100	70601	Labor	JUL-2007
Other	DESIGN COLLABORATIVE INC				125.00	921004	70601	Labor	JUL-2007
Other	DESIGN COLLABORATIVE INC				633.60	921004	70802	Labor	AUG-2007
Other	DESIGN COLLABORATIVE INC				150.00	903030	70901	Labor	OCT-2007
Other	DESIGN COLLABORATIVE INC				425.00	921004	70901	Labor	OCT-2007
Other	DESIGN COLLABORATIVE INC				125.00	903030	71001	Labor	NOV-2007
Other	DESIGN COLLABORATIVE INC				100.00	921004	71001	Labor	NOV-2007
Other	DESIGN COLLABORATIVE INC				175.00	923100	71001	Labor	NOV-2007
Other	DESIGN COLLABORATIVE INC				2,187.50	921003	71101	Labor	DEC-2007
Other	DESIGN COLLABORATIVE INC				525.00	923100	71201	Labor	DEC-2007
Other	DESIGN COLLABORATIVE INC				650.00	921004	80301	Labor	APR-2008
Other	DEUBLIN CO				528.00	512005	217470	PARTS TO REPAIR ROTARTY UNION	JAN-2008
Other	DEXSIL CORP				353.61	923100	138692	Invoice 138692□Clor-N-Soil	NOV-2007
Other	DIAMOND TECHNICAL SERVICES				30,495.52	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	DIDRIKSON ASSOC INC				4,350.00	548100	7247	Repair Ge EX2000 module, P/N DS2020UCOCN1G1A	MAY-2007
Other	DIDRIKSON ASSOC INC				3,550.00	548100	7321	Repair GE MARK VI board P/N IS215VPROH2B	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	DIDRIKSON ASSOC INC				1 825 00	548100	7338	Repair IS200TTURH1B MARK VI board	SEP-2007
Other	DIDRIKSON ASSOC INC				2 110 00	548100	7338	Repair IS200TRPGHB1 MARK VI board	SEP-2007
Other	DIDRIKSON ASSOC INC				2 580 00	548100	7338	Repair IS200VRTDH1C MARK VI board	SEP-2007
Other	DIDRIKSON ASSOC INC				4 730 00	548100	7355	Repair GE Mark VI power supply board P/N IS2020RKPSG3A	SEP-2007
Other	DIDRIKSON ASSOC INC				1 980 00	548100	7391	Repair of MARK VI IS200TTURH1BCC board	NOV-2007
Other	DIDRIKSON ASSOC INC				3 115 00	548100	7450	Repair Mark VI VAICH1D board	MAR-2008
Other	DIDRIKSON ASSOC INC				5 390 00	548100	7460	Repair Mark VI power supply P/N IS2020RKPSG2A s/n G3R 0203 034	MAR-2008
Other	DIONEX CORP				2 919 70	502100	619177	OPTION 1 SERVICE AGREEMENT FOR MODEL DX500	NOV-2007
Other	DIVERSITY ADVENTURES INC				160 03	909013	170067	Services for Safty Program	MAY-2007
Other	DIVERSITY ADVENTURES INC				21 41	909013	170080	Services for Safty Program	MAY-2007
Other	DIVERSITY ADVENTURES INC				340 18	909013	170091	Services for Safty Program	JUN-2007
Other	DIVERSITY ADVENTURES INC				51 71	909004	170092	Labor	JUL-2007
Other	DIVERSITY ADVENTURES INC				621 75	909004	170100	Labor	JUL-2007
Other	DIVERSITY ADVENTURES INC				384 75	909013	170105	Services for Safty Program	JUL-2007
Other	DIVERSITY ADVENTURES INC				12 37	880100	170120	Shipping Charge	AUG-2007
Other	DIVERSITY ADVENTURES INC				57 00	880100	170120	Port Cool Mesh Sport Shirt XXL, Item K431xx	AUG-2007
Other	DIVERSITY ADVENTURES INC				216 00	880100	170120	TM Recruit EasyCare Twill SS Shirt, Item TM768	AUG-2007
Other	DIVERSITY ADVENTURES INC				270 00	880100	170120	Port Cool Mesh Sport Shirt, Item K431	AUG-2007
Other	DIVERSITY ADVENTURES INC				699 25	909013	170106	Services for Safty Program	AUG-2007
Other	DIVERSITY ADVENTURES INC				115 50	909013	170142	Services for Safty Program	AUG-2007
Other	DIVERSITY ADVENTURES INC				57 58	909013	170164	Services for Safty Program	SEP-2007
Other	DIVERSITY ADVENTURES INC				583 50	909013	170161	Services for Safty Program	SEP-2007
Other	DIVERSITY ADVENTURES INC				414 00	909013	170195	Services for Safty Program	OCT-2007
Other	DIVERSITY ADVENTURES INC				485 89	909013	170225	Services for Safty Program	NOV-2007
Other	DIVERSITY ADVENTURES INC				212 50	909013	170243	Services for Safty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				133 25	909013	170245	Services for Safty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				227 50	909013	170255	Services for Safty Program	DEC-2007
Other	DIVERSITY ADVENTURES INC				352 43	930101	170236	COD PER F CUZIK	DEC-2007
Other	DIVERSITY ADVENTURES INC				124 29	909013	180002	Services for Safty Program	FEB-2008
Other	DIVERSITY ADVENTURES INC				712 50	909013	180027	Safety Program	FEB-2008
Other	DIVERSITY ADVENTURES INC				510 00	909013	180047	Safety Program	MAR-2008
Other	DMR AND ASSOCIATES INC				847 50	506100	07DMR2235	ONSITE DELIVERY PICKUP OF LEAD MONITORING EQUIPMENT	JUL-2007
Other	DOCUMENT CONTROL SYSTEMS INC				17 457 25	500100	10739	Imaging project, Large Scale Drawings	MAY-2007
Other	DOCUMENT CONTROL SYSTEMS INC				5 123 50	500100	10747	Imaging project, Large Scale Drawings	JUN-2007
Other	DOCUMENT CONTROL SYSTEMS INC				32 781 75	500100	10754	Imaging project, Large Scale Drawings	JUL-2007
Other	DOCUMENT CONTROL SYSTEMS INC				199 90	921903	10678	Ross Lister On Site/On Line Support Looked at Issues with Vendors in Process for	AUG-2007
Other	DOCUMENT CONTROL SYSTEMS INC				13 274 25	500100	10759	Imaging project, Large Scale Drawings	SEP-2007
Other	DOCUMENT CONTROL SYSTEMS INC				20 822 50	500100	10777	Imaging project, Large Scale Drawings	OCT-2007
Other	DOCUMENT CONTROL SYSTEMS INC				7 413 75	500100	10779	Imaging project, Large Scale Drawings	OCT-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3 295 33	500100	10783	Imaging project, Large Scale Drawings	NOV-2007
Other	DOCUMENT CONTROL SYSTEMS INC				11 375 15	500100	10794	Imaging project, Large Scale Drawings	NOV-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3 240 75	500100	10803	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				1 974 63	500100	10806	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				11 248 83	500100	10809	Imaging project, Large Scale Drawings	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				5 320 91	921903	10743	DCS Professional Services for Ross Lister	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				7 323 52	921903	10771	Alter Hours On-Site/On-Line Support Project Meeting/Planning and On-Site/On-Line	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				3 256 51	921903	10795	On-site/on-line support	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				2 042 59	921903	10811	On-site/on-line support	DEC-2007
Other	DOCUMENT CONTROL SYSTEMS INC				1 172 08	500100	10820	Imaging project, Large Scale Drawings	FEB-2008
Other	DOCUMENT CONTROL SYSTEMS INC				988 43	500100	10827	Imaging project, Large Scale Drawings	MAR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				5 815 20	921903	10810	Journal Entry Project Management and Services	MAR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				9 897 00	500100	10841	Imaging project, Large Scale Drawings	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				1 123 68	500100	10864	VAUGHN; DCS: - add to PO 12930	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				1 707 43	500100	10864	Imaging project, Large Scale Drawings	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				450 00	880100	10858	Maintenance on DCS scanner	APR-2008
Other	DOCUMENT CONTROL SYSTEMS INC				9 398 82	921903	10845	On-site Support / Phone /Email/Online Support/ Project Meeting/Planning	APR-2008
Other	DON SMITLEY INC				4 473 00	506100	173	OPS SUPPORT	MAY-2007
Other	DON SMITLEY INC				5 103 00	506100	174	OPS SUPPORT	JUN-2007
Other	DONNIE JONES LAWN CARE LLC				28 82	921903	556	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				38 42	921903	557	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				57 63	921903	558	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				76 84	921903	559	Lawn Care Services for various Telecom Locations	MAY-2007
Other	DONNIE JONES LAWN CARE LLC				28 82	935391	578	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				36 42	935391	579	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				57 63	935391	580	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				98 05	935391	581	Lawn Care Services for various Telecom Locations	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	DONNIE JONES LAWN CARE LLC				28.82	935391	596	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				38.42	935391	597	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				57.63	935391	598	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				76.84	935391	599	Lawn Care Services for various Telecom Locations	JUL-2007
Other	DONNIE JONES LAWN CARE LLC				143.01	921903	628	Lawn Care Services for various Telecom Locations	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				201.71	935391	615	Lawn Care Services for various Telecom Locations	OCT-2007
Other	DONNIE JONES LAWN CARE LLC				201.71	935391	639	Lawn Care Services for various Telecom Locations	NOV-2007
Other	DONNIE JONES LAWN CARE LLC				134.47	921903	651	Lawn Care Services for various Telecom Locations	DEC-2007
Other	DOUBLE DOG DARE LLC				604.57	588100	EON07074V	Safety Shirts for Gas and Electric Crews that work for John Wolfe & Cindy Martin	MAY-2007
Other	DOUBLE DOG DARE LLC				604.57	887100	EON07074V	Safety Shirts for Gas and Electric Crews that work for John Wolfe & Cindy Martin	MAY-2007
Other	DOUBLE DOG DARE LLC				554.54	887100	EON07080V	Pro Mesh Cap, Black LG&E Gas Distribution	MAY-2007
Other	DOUBLE DOG DARE LLC				1,626.89	921902	EON07013V	Labor	MAY-2007
Other	DOUBLE DOG DARE LLC				(1,626.89)	921902	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	DOUBLE DOG DARE LLC				222.81	923900	EON07215V	Team recognition	DEC-2007
Other	DP SOLUTIONS INC				197.37	570100	49852	PMC SOFTWARE SUPPORT AS PER QUOTE FOR 1 YEAR STANDARD CUSTO	JUN-2007
Other	DP SOLUTIONS INC				197.37	880100	49852	PMC SOFTWARE SUPPORT AS PER QUOTE FOR 1 YEAR STANDARD CUSTO	JUN-2007
Other	DP SOLUTIONS INC				78.95	921003	49852	PMC SOFTWARE SUPPORT AS PER QUOTE FOR 1 YEAR STANDARD CUSTO	JUN-2007
Other	DTE INC				598.00	921004	1235	ANNUAL SAW SUBSCRIPTION FOR MICRO VIEW SAW	DEC-2007
Other	DUN AND BRADSTREET INC				3,210.34	921902	876587601	Enrich data based on contract nbr (PO) 18942 for additional non-traditional supplier	OCT-2007
Other	DUN AND BRADSTREET INC				2,887.92	921902	876691701	Enrich Diversity data	OCT-2007
Other	E MANUFACTURING CO INC				1,764.00	562100	28096	Recondition Operating Rods, replace wood rod with epoxy/glass rod reuse metal er	DEC-2007
Other	EACM				424.00	923900	EASTER091707	2 teams for the Eastern Area Community Ministries	AUG-2007
Other	EAPDIS LLC				870.75	923900	1030	BENVAL Group Purchase/Roger Smith's Survey for Benefits	JUN-2007
Other	EAPDIS LLC				224.25	921902	1151	Salary Survey	OCT-2007
Other	EAPDIS LLC				248.62	921902	1167	EAPDIS Salary Survey	NOV-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,225.00	506100	EEC1040	49- DRUM DISPOSAL	MAY-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,100.00	506100	EEC1049	44- DRUM DISPOSAL	MAY-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,500.00	506100	EEC1055	50- DRUM DISPOSAL	MAY-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,550.00	542100	EEC968	32- DRUM DISPOSAL	MAY-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				4,200.00	544100	EEC1028	BID PRICE FOR REMOVAL OF USED OIL	MAY-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				522.10	506100	EEC1074	RETENTION POND CONTAINMENT BID PRICE	JUN-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				5,794.00	506100	EEC1098	spcc berm installation	JUN-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,625.00	506100	EEC1122	65- DRUM DISPOSAL	JUL-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,276.00	553100	EEC1132	Inspect PR12	JUL-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,000.00	821100	EEC1127	Pickup and disposal of waste or recycle liquids at Muldraugh Sto Area sites	JUL-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				3,498.55	834100	EEC1159	Pickup and disposal of waste or recycle liquids at Muldraugh Sto Area sites	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,840.72	834100	EEC1160	Pickup and disposal of waste or recycle liquids at Muldraugh Sto. Area sites	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,793.20	834100	EEC1161	TO PAY INVOICE#EEC-1161 FOR CLEANING CARBON FILTER TANK AND EXTI	AUG-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,900.00	506100	EEC1181	38- DRUM DISPOSAL	SEP-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,425.00	506100	EEC1203	51- DRUM DISPOSAL	OCT-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,100.00	821100	EEC1214	TO PAY INVOICE#EEC-1214 FOR WASTE DISPOSAL PER GALLON	OCT-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				620.00	863100	EEC1202	Tank rental and installation of berm; Invoice #EEC-1202	OCT-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				9,596.50	821100	EEC1145	Pickup and disposal of waste or recycle liquids at Muldraugh Sto Area sites	NOV-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,959.51	834100	EEC1174	Pickup and disposal of waste or recycle liquids at Muldraugh Sto Area sites	NOV-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				5,126.75	836100	EEC1164	Pickup and disposal of waste or recycle liquids at Muldraugh Sto Area sites	NOV-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				975.00	506100	EEC1310	35- DRUM DISPOSAL	DEC-2007
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				2,000.00	506100	EEC1335	40- DRUM DISPOSAL	JAN-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				825.00	818100	EEC1371	HAULED OFF 1100 GALLONS OF OILY WATER	FEB-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,300.00	506100	EEC1410	26- DRUM DISPOSAL	MAR-2008
Other	EARLY ENVIRONMENTAL CONTRACTING LLC				1,968.40	506100	EEC1469	LUMP SUM BID FOR INSTALLING NON ABSORBENT CONTAINMENT BOOM IN	APR-2008
Other	EARTH FIRST OF KENTUCKIANA INC				392.00	887100	27839	Proc Tri Axle Loads	JUN-2007
Other	EARTH FIRST OF KENTUCKIANA INC				180.00	887100	30071	Top soil for service centers and main replacement	SEP-2007
Other	EAST KENTUCKY POWER COOPERATIVE INC				27,794.27	910001	35267	J0262 Transmission Impact Study. Dover KY East KY Power Invoice #035267	APR-2008
Other	EATON ELECTRICAL INC				2,811.00	513100	24356374	Description field not populated for this invoice	AUG-2007
Other	EATON ELECTRICAL INC				31,122.00	513100	25165854	Breaker and switchgear maintenance not to exceed this amount.	DEC-2007
Other	EATON ELECTRICAL INC				1,580.00	513100	26012688	Unit 5 480V switchgear buss needs cleaning, inspect, and tighten loose	APR-2008
Other	ECCO INTERNATIONAL INC				25,296.04	510100	EO5001	non conforming load study	DEC-2007
Other	ECCO INTERNATIONAL INC				10,841.16	510100	EO5002	non conforming load study	APR-2008
Other	ECCO INTERNATIONAL INC				21,947.20	510100	EO5002	MUDD: ECCO: Non conforming load study PO increase	APR-2008
Other	ECKEN TECHNICAL SERVICES				3,906.10	880100	92	ECKEN TECHNICAL SERVICES INVOICE #	AUG-2007
Other	ECKEN TECHNICAL SERVICES				1,452.00	880100	93	ECKEN TECHNICAL SERVICES INVOICE # 93	SEP-2007
Other	ECKEN TECHNICAL SERVICES				4,609.24	880100	96	ECKEN TECHNICAL SERVICES INVOICE # 96	DEC-2007
Other	ECKEN TECHNICAL SERVICES				869.80	880100	96	ECKEN TECHNICAL SERVICES INVOICE # 96	DEC-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				7,988.27	506100	LGE0407	waste disposal, scrap recycle, portable toilets	MAY-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				4,208.98	506100	LGE0507	LGE0507 - MC INVOICE	JUN-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				4,592.53	506100	LGE0607	LGE0607 - MC	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ECO-TECH ENVIRONMENTAL SERVICES				3,335.96	506100	LGE0707	LGE0707 - MC BILLING	AUG-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				5,829.57	506100	LGE0807	LGE0807 - MC INVOICE	SEP-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				3,624.88	506100	LGE0907	LGE0907 - MC INVOICE	OCT-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				5,466.50	506100	LGE1007	LGE1007 - MC INVOICE	NOV-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				4,743.89	506100	LGE1107	LGE1107 - MC INVOICE	DEC-2007
Other	ECO-TECH ENVIRONMENTAL SERVICES				2,698.67	506100	LGE1207	LGE1207 - MC INVOICE	JAN-2008
Other	ECO-TECH ENVIRONMENTAL SERVICES				3,299.94	506100	LGE0108	LGE0108 - MC INVOICE	FEB-2008
Other	ECO-TECH ENVIRONMENTAL SERVICES				3,750.83	506100	LGE0208	LGE0208 - MC INVOICE	MAR-2008
Other	ECO-TECH ENVIRONMENTAL SERVICES				600.00	506100	LGE02082	LGE02082 - MC INV. PORTACAN CHARGE	APR-2008
Other	ECO-TECH ENVIRONMENTAL SERVICES				3,144.37	506100	LGE0308	LGE0308 - MC INVOICE	APR-2008
Other	EDISON ELECTRIC INSTITUTE				2,625.00	570100	1000066040	EEL STEP Fee, invoice 1-000066040, customer number 407511	JAN-2008
Other	ELECTRIC MOTOR REPAIR				442.00	514100	102798	Labor cost to Repair Nord motor, part # NM34712647-0426 STOCK #3000223. WO	JUL-2007
Other	ELECTRO SENSORS INC				2,100.00	512017	1325430	Verify 6A and 6B mixer shaft zero speed switches are	FEB-2008
Other	ELECTRO SENSORS INC				3,563.25	512017	1325552	Verify 6A and 6B mixer shaft zero speed switches are	FEB-2008
Other	EMERSON PROCESS MANAGEMENT LLLP				2,065.00	512100	30068720	SUPPORT AGREEMENT FOR ONE (1) YEAR MODEL # SUPPORT- 22. CSI 2121	APR-2008
Other	EMSPEC ELECTROMECHANICAL SYSTEMS INC				1,900.00	548100	F2354	Cost of on site supervision for new 89SS disconnect installation	MAY-2007
Other	EN ENGINEERING LLC				14,162.37	887100	21089	To review the Integrity Management Plan and Baseline Assessment documentation	JUN-2007
Other	EN ENGINEERING LLC				6,141.80	887100	21316	To review the Integrity Management Plan and Baseline Assessment documentation	JUL-2007
Other	EN ENGINEERING LLC				14,235.87	887100	21145	To review the Integrity Management Plan and Baseline Assessment documentation	JUL-2007
Other	EN ENGINEERING LLC				57.50	887100	21689	To review the Integrity Management Plan and Baseline Assessment documentation	SEP-2007
Other	EN ENGINEERING LLC				276.25	887100	21475	To review the Integrity Management Plan and Baseline Assessment documentation	SEP-2007
Other	EN ENGINEERING LLC				57.50	887100	21841	To review the Integrity Management Plan and Baseline Assessment documentation	OCT-2007
Other	EN ENGINEERING LLC				228.75	887100	22041	To review the Integrity Management Plan and Baseline Assessment documentation	NOV-2007
Other	EN ENGINEERING LLC				100.00	887100	22153	To review the Integrity Management Plan and Baseline Assessment documentation	DEC-2007
Other	EN ENGINEERING LLC				12,061.50	887100	22515	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	FEB-2008
Other	EN ENGINEERING LLC				13,382.99	887100	22612	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	MAR-2008
Other	EN ENGINEERING LLC				4,053.75	887100	22725	PI High risk, moderate risk, low risk and best practice Mock Audit Issues	APR-2008
Other	ENERGY ECONOMICS				10,000.00	874001	J255-0100-0408	Adjustment USD	
Other	ENERGY ECONOMICS INC				6,782.00	586100	25506	Gas meter shop services and commercial meter field testing	APR-2008
Other	ENERGY ECONOMICS INC				5,494.40	875100	25507	Labor for SRO Recorder Maintenance	MAY-2007
Other	ENERGY ECONOMICS INC				(5,494.40)	875100	Reverses J252-0100-0407	Adjustment	MAY-2007
Other	ENERGY ECONOMICS INC				8,547.92	586100	25692	Gas meter shop services and commercial meter field testing	JUN-2007
Other	ENERGY ECONOMICS INC				6,593.28	875100	25691	Labor for SRO Recorder Maintenance	JUN-2007
Other	ENERGY ECONOMICS INC				8,819.20	586100	25889	Gas meter shop services and commercial meter field testing	JUL-2007
Other	ENERGY ECONOMICS INC				5,494.40	875100	25888	Labor for SRO Recorder Maintenance	JUL-2007
Other	ENERGY ECONOMICS INC				54.95	875100	25888A	WRONG DISCOUNT TAKEN	JUL-2007
Other	ENERGY ECONOMICS INC				5,154.32	586100	26019	Gas meter shop services and commercial meter field testing	AUG-2007
Other	ENERGY ECONOMICS INC				13,053.74	874001	26017	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	AUG-2007
Other	ENERGY ECONOMICS INC				4,876.28	875100	26020	Labor for SRO Recorder Maintenance	AUG-2007
Other	ENERGY ECONOMICS INC				10,175.60	586100	26194	Gas meter shop services and commercial meter field testing	SEP-2007
Other	ENERGY ECONOMICS INC				19,273.68	874001	26195	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	SEP-2007
Other	ENERGY ECONOMICS INC				5,494.40	875100	26193	Labor for SRO Recorder Maintenance	SEP-2007
Other	ENERGY ECONOMICS INC				5,154.32	586100	26344	Gas meter shop services and commercial meter field testing	OCT-2007
Other	ENERGY ECONOMICS INC				13,589.83	874001	26345	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	OCT-2007
Other	ENERGY ECONOMICS INC				5,219.68	875100	26343	Labor for SRO Recorder Maintenance	OCT-2007
Other	ENERGY ECONOMICS INC				6,868.00	875100	26536	Labor for SRO Recorder Maintenance	NOV-2007
Other	ENERGY ECONOMICS INC				6,630.00	586100	26722	Prover Maintenance Contract	DEC-2007
Other	ENERGY ECONOMICS INC				12,750.00	586100	26723	MMS Maintenance Contract	DEC-2007
Other	ENERGY ECONOMICS INC				19,237.40	874001	26535	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	DEC-2007
Other	ENERGY ECONOMICS INC				16,863.88	874001	26680	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	DEC-2007
Other	ENERGY ECONOMICS INC				5,218.88	875100	26682	Labor for SRO Recorder Maintenance	DEC-2007
Other	ENERGY ECONOMICS INC				5,151.00	875100	26701	Labor for SRO Recorder Maintenance	DEC-2007
Other	ENERGY ECONOMICS INC				29,348.76	874001	26820	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	JAN-2008
Other	ENERGY ECONOMICS INC				10,568.42	586100	26913	Gas meter shop services and commercial meter field testing	FEB-2008
Other	ENERGY ECONOMICS INC				31,288.09	874001	26912	Farm Tap Inspections as requested by Pete Clyde. Attached is Current std for New	FEB-2008
Other	ENERGY ECONOMICS INC				6,681.96	875100	26914	Labor for SRO Recorder Maintenance	FEB-2008
Other	ENERGY ECONOMICS INC				6,414.70	586100	27022	Gas meter shop services and commercial meter field testing	MAR-2008
Other	ENERGY ECONOMICS INC				5,293.50	875100	27021	Labor for SRO Recorder Maintenance	MAR-2008
Other	ENERGY ECONOMICS INC				108.90	887100	27018	Labor charges for regulator change program; Reference #766554; Invoice #27018	MAR-2008
Other	ENERGY ECONOMICS INC				5,576.00	586100	27127	Gas meter shop services and commercial meter field testing	APR-2008
Other	ENERGY ECONOMICS INC				19,142.59	874001	27020	Labor charges for Farm Tap program; Reference #766554; Invoice #27020	APR-2008
Other	ENERGY ECONOMICS INC				20,585.66	874001	27128	Labor charges for Farm Tap program; Reference #766554; Invoice #27128	APR-2008
Other	ENERGY ECONOMICS INC				5,646.40	875100	27126	Labor for SRO Recorder Maintenance	APR-2008
Other	ENERSYS INC				6,525.00	548100	SLS26029172	Labor to battery test on the Trimble CTs 5 - 10.	JUN-2007
Other	ENSPIRIA SOLUTIONS INC				7,333.93	935488	1.00282E+12	Per Statement of Services No 8 On-Site Support and Travel Expenses for George V	JUN-2007
Other	ENSPIRIA SOLUTIONS INC				8,312.80	935488	1.00282E+12	Per Statement of Service No 8 on Site Support and Travel Expenses for George W;	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	ENSPIRA SOLUTIONS INC				896.07	935488	1 00282E+12	Annual Maintenance Perfectdisk Professional Version 8.0 CPA18317	JUL-2007
Other	ENSPIRA SOLUTIONS INC				3,570.00	935488	1 00282E+12	On-site support services for George Wallace - 22 hours at \$170 and Neil Stone 20 H	OCT-2007
Other	ENSPIRA SOLUTIONS INC				1,971.35	935488	1 00282E+12	Per Statement of Services No. 8 On-site support Travel expenses for George Walla	NOV-2007
Other	ENSPIRA SOLUTIONS INC				12,998.20	935488	1 00282E+12	Per Statement of Services No. 6 - On-site support effort - George Wallace 30 hours	NOV-2007
Other	ENSPIRA SOLUTIONS INC				10,213.49	935488	1 00282E+12	On-site Services for Neil Stone 101.5 hours at \$170. John Sullivan 8 hours at \$170.	DEC-2007
Other	ENSPIRA SOLUTIONS INC				12,646.50	935488	1 00282E+12	Per Statement of Services No. 8 - On-site support	DEC-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				3,096.98	593004	27862	WORK PLANNERS FOR FORESTRY	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				34.16	593004	27892	INVOICE 27892 - EQUIP	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				117.68	593004	27892	INVOICE 27892 - LABOR	MAY-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				4,048.80	593004	27983	WORK PLANNERS FOR FORESTRY	JUN-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,061.00	593004	28101	WORK PLANNERS FOR FORESTRY	JUL-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				2,024.40	593004	28194	WORK PLANNERS FOR FORESTRY	AUG-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,936.00	593004	28283	WORK PLANNERS FOR FORESTRY	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				35.76	593004	28312	INVOICE 28312 - EQUIP	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				282.88	593004	28312	INVOICE 28312 - LABOR	SEP-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,123.20	593004	28405	WORK PLANNERS FOR FORESTRY	OCT-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,936.00	593004	28509	WORK PLANNERS FOR FORESTRY	NOV-2007
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				3,932.60	593004	28624	WORK PLANNERS FOR FORESTRY	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				7,309.30	593004	28723	WORK PLANNERS FOR FORESTRY	JAN-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,976.16	593004	28844	WORK PLANNERS FOR FORESTRY	FEB-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				5,230.60	593004	28984	WORK PLANNERS FOR FORESTRY	MAR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				98.28	593004	28985	INVOICE 28985 - EQUIP	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				534.97	593004	28985	INVOICE 28985 - LABOR	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				88.82	593004	28986	INVOICE 28986 - EQUIP	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				459.47	593004	28986	INVOICE 28986 - LABOR	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				65.27	593004	28987	INVOICE 28987 - EQUIP	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				365.03	593004	28987	INVOICE 28987 - LABOR	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				75.48	593004	28988	INVOICE 28988 - EQUIP	APR-2008
Other	ENVIRONMENTAL CONSULTANTS INC (FORESTRY)				415.38	593004	28988	INVOICE 28988 - LABOR	APR-2008
Other	ENVIRONMENTAL DATA SOLUTIONS GROUP LLC				8,105.54	923900	4488	To add money to a new contract to pay invoices - EDSSG EMIS Project	APR-2008
Other	ENVIRONMENTAL SYSTEMS CORP				8,563.75	512005	2030633	DAS Assurance Plan for TC1 CEM	JAN-2008
Other	ENVIRONMENTAL SYSTEMS CORP				21,188.25	512005	2030638	2030638 - MC DATA SYSTEMS EXTENDED MAINT J DIDELOT	JAN-2008
Other	ENVIRONMENTAL SYSTEMS CORP				9,477.50	548100	2030634	DAS Assurance Plan for TC5-TC10 CEM's	JAN-2008
Other	ENVIRONMENTAL SYSTEMS CORP				18,978.75	506100	2030636	DAS ASSURANCE FOR CR	FEB-2008
Other	ENVIRONMENTAL SYSTEMS CORP				5,270.00	506100	2030637	DAS ASSURANCE PADDY'S RUN	FEB-2008
Other	EON				7,871.67	921902	70120610	CERA RETAINER	AUG-2007
Other	EON				72,031.97	923100	70121091	EXPAT COST	DEC-2007
Other	EON				8,596.58	923900	80120141	EMPLOYEE OPINION SURVEY	MAR-2008
Other	EON ENGINEERING CORP				48,000.00	512101	500220	Mill Creek Catalyst Testing (Catalyst Testing Services Agreement #15308)	DEC-2007
Other	EON ENGINEERING CORP				24,000.00	506105	500242	TC1 CATALYST TESTING	FEB-2008
Other	EPRI				28,553.90	923100	EP00313866	QUARTERLY PAYMENT	MAY-2007
Other	EPRI				(28,553.90)	923100	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	EPRI				6,700.00	921902	EP00318994	EPRI Personnel Proficiency Eval and Assessment Development Program	JUL-2007
Other	EPRI				28,553.90	923100	EP00319121	MEMBERSHIP PAYMENT	JUL-2007
Other	EPRI				9,460.00	510100	EP00328282	THURSTON: tc 102530-30168 (Project id No. 66187) *Life Management of Creep S	DEC-2007
Other	EPRI				10,000.00	930904	EP00329838	EPRI Invoice #EP00329838: (\$20,000); Re: TC SO3 Measurement Modeling and	DEC-2007
Other	EPRI				28,553.90	923100	EP00323698	MEMBERSHIP	JAN-2008
Other	EPRI				57,057.63	923100	EP00334177	QUARTERLY MEMBERSHIP	MAR-2008
Other	EPRI				57,057.63	923100	EP00336684	MEMBERSHIP	APR-2008
Other	EPRI				17,594.00	930904	EP00329759	MOFFETT: EPRI: 66686-TC Fireside Corrosion Assessment and Analysis	APR-2008
Other	EPRI				7,500.00	930904	EP00329760	MOFFETT: EPRI: 66687-TC Enhanced PC Conveyance In a Small Boiler	APR-2008
Other	EPRI				25,000.00	930904	EP00329925	MOFFETT: EPRI: TC Mercury and Selenium FGD Wastewater Treatment Evaluatio	APR-2008
Other	EPRI				12,500.00	930904	EP00329934	MOFFETT: EPRI: 66685-TC ILM NH3-NOx Mixing Demonstration	APR-2008
Other	EPRI				5,000.00	930904	EP00329935	MOFFETT: EPRI: 63878 TC EDF Renewable Reinvestment	APR-2008
Other	EPRI				12,500.00	930904	EP00332856	MOFFETT: EPRI: 66685-TC ILM NH3-NOx Mixing Demonstration	APR-2008
Other	EPRI				7,500.00	930904	EP00332857	MOFFETT: EPRI: 66687-TC Enhanced PC Conveyance In a Small Boiler	APR-2008
Other	EPRI				5,000.00	930904	EP00332858	MOFFETT: EPRI: 63878-TC EDF Renewable Reinvestment	APR-2008
Other	EPRI				22,406.00	930904	EP00332860	MOFFETT: EPRI: 66686-TC Fireside Corrosion Assessment and Analysis	APR-2008
Other	EPRI				10,000.00	930904	EP00332862	THURSTON: EPRI: 66187-TC Life Mgmt of CSEF Steels Including Grade 91	APR-2008
Other	ERNST & YOUNG LLP				833.33	923100	US0123426220	Ernst & Young billing for professional services rendered in connection with the disc	JUN-2007
Other	ERNST CONCRETE KENTUCKY LLC				50.00	512103	E55886	E55886 - MC Concrete work - A Belz	JUL-2007
Other	ESP CO INC				275.00	921004	70503	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO INSTALL LUMAR #RNM	MAY-2007
Other	EVANS CONSTRUCTION				18,430.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	EVANS CONSTRUCTION				70,000.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	EVANS CONSTRUCTION				25,000.00	513100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	EVANS CONSTRUCTION				1,733.46	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				1,203.38	501090	EVC8761	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	MAY-2007
Other	EVANS CONSTRUCTION CO INC				34,125.92	501090	EVC8771	LABOR SERVICES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,607.12	501090	EVC8792	Fuel department support labor at Trimble	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,068.37	501251	EVC8783	Flyash support labor at Trimble	MAY-2007
Other	EVANS CONSTRUCTION CO INC				400.00	502004	EVC8698	EVC8698 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,798.85	502004	EVC8701	EVC8701 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,963.00	502004	EVC8706	EVC8706 - MC HOLIDAYS & VACATIONS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				995.81	502004	EVC8746	EVC8746 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,951.25	502004	EVC8778	EVC8778 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,899.92	502004	EVC8847	EVC8847 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				403.20	502100	EVC8762	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,266.52	506100	EVC8696	EVC8696 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,389.00	506100	EVC8705	EVC8705 - MC SAFETY INCENTIVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				13,345.00	506100	EVC8706	EVC8706 - MC HOLIDAYS & VACATIONS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,266.52	506100	EVC8741	EVC8741 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				32,313.58	506100	EVC8769	EVC8769 - MC JANITORIAL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				33,780.26	506100	EVC8770	JANITOR SERVICES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9,717.45	506100	EVC8772	SERVICES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,448.88	506100	EVC8773	EVC8773 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,700.00	506100	EVC8787	SAFETY INCENTIVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,348.50	506100	EVC8791	Maintenance support labor (Dukes) at Trimble	MAY-2007
Other	EVANS CONSTRUCTION CO INC				21,037.30	506100	EVC8804	OPS SUPPORT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,185.32	506100	EVC8843	EVC8843 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,470.00	511100	EVC8706	EVC8706 - MC HOLIDAYS & VACATIONS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				277.25	511100	EVC8747	EVC8747 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				10,171.83	511100	EVC8765	Janitorial services at Trimble	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,257.16	511100	EVC8784	CR MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				804.48	511100	EVC8794	Maintenance service support labor at Trimble (Allen and Knox)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				110.32	511100	EVC8845	EVC8845 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				485.00	511100	EVC8846	EVC8846 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				301.62	511100	EVC8848	EVC8848 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				636.77	511100	EVC8849	EVC8849 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				202.60	511100	EVC8850	EVC8850 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,558.10	512005	EVC8698	EVC8698 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				79.88	512005	EVC8700	EVC8700 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,132.87	512005	EVC8701	EVC8701 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				223.30	512005	EVC8702	EVC8702 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,667.36	512005	EVC8703	EVC8703 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,884.05	512005	EVC8743	EVC8743 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,967.36	512005	EVC8746	EVC8746 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				130.04	512005	EVC8747	EVC8747 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,275.89	512005	EVC8748	EVC8748 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,605.41	512005	EVC8775	EVC8775 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				120.08	512005	EVC8777	EVC8777 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				272.31	512005	EVC8781	EVC8781 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,723.86	512005	EVC8784	CR MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,682.27	512005	EVC8794	Maintenance service support labor at Trimble (Allen and Knox)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,210.09	512005	EVC8845	EVC8845 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				40.02	512015	EVC8794	Maintenance service support labor at Trimble (Allen and Knox)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,149.45	512017	EVC8780	EVC8780 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,537.58	512017	EVC8784	CR MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,733.63	512017	EVC8850	EVC8850 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				542.88	512017	EVC8874	REGULAR PROJECTS - PERMANENT EMPLOYEES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,366.40	512017	EVC8884	REGULAR PROJECTS - PERMANENT EMPLOYEES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,166.24	512100	EVC8697	EVC8697 - MC D GAMBLE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,200.00	512100	EVC8698	EVC8698 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,889.06	512100	EVC8699	EVC8699 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9,480.08	512100	EVC8700	EVC8700 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,418.04	512100	EVC8702	EVC8702 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				7,449.29	512100	EVC8703	EVC8703 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,447.67	512100	EVC8704	EVC8704 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				40,856.53	512100	EVC8706	EVC8706 - MC HOLIDAYS & VACATIONS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,260.80	512100	EVC8742	EVC8742 - MC D GAMBLE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				111.24	512100	EVC8743	EVC8743 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,571.08	512100	EVC8744	EVC8744 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				9,317.25	512100	EVC8745	EVC8745 - MC N OPPEL	MAY-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				515.96	512100	EVC8746	EVC8746 - MC K LOVE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,078.61	512100	EVC8747	EVC8747 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,078.39	512100	EVC8748	EVC8748 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,279.90	512100	EVC8749	EVC8749 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,613.84	512100	EVC8774	EVC8774 - MC D GAMBLE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				300.00	512100	EVC8775	EVC8775 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,380.12	512100	EVC8776	EVC8776 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,537.76	512100	EVC8777	EVC8777 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,678.19	512100	EVC8779	EVC8779 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,930.93	512100	EVC8780	EVC8780 - MC B GREEN	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,327.08	512100	EVC8781	EVC8781 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,923.24	512100	EVC8783	REGULAR PROJECTS - PERMANENT EMPLOYEES	MAY-2007
Other	EVANS CONSTRUCTION CO INC				18,398.34	512100	EVC8784	CR MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,977.46	512100	EVC8794	Maintenance service support labor at Trimble (Allen and Knox)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,260.80	512100	EVC8844	EVC8844 - MC D GAMBLE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,120.20	512100	EVC8846	EVC8846 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				6,521.36	512100	EVC8848	EVC8848 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,765.04	512100	EVC8849	EVC8849 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,062.48	512100	EVC8850	EVC8850 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,122.79	512101	EVC8698	EVC8698 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,253.22	512101	EVC8743	EVC8743 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				31.52	513100	EVC8697	EVC8697 - MC D GAMBLE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,440.96	513100	EVC8698	EVC8698 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,894.63	513100	EVC8699	EVC8699 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				439.40	513100	EVC8703	EVC8703 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				345.30	513100	EVC8704	EVC8704 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,878.96	513100	EVC8743	EVC8743 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,036.33	513100	EVC8744	EVC8744 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,740.37	513100	EVC8775	EVC8775 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,519.17	513100	EVC8776	EVC8776 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				628.76	513100	EVC8779	EVC8779 - MC W STIVERS	MAY-2007
Other	EVANS CONSTRUCTION CO INC				8,152.37	513100	EVC8784	CR MAINTENANCE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				804.19	513100	EVC8794	Maintenance service support labor at Trimble (Allen and Knox)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,838.48	513100	EVC8845	EVC8845 - MC S GOLDSMITH	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,689.45	513100	EVC8846	EVC8846 - MC T GANT	MAY-2007
Other	EVANS CONSTRUCTION CO INC				91.17	513100	EVC8848	EVC8848 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				886.50	513100	EVC8850	EVC8850 - MC N OPPEL	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,445.65	539100	EVC8672	CONTRACT LABOR	MAY-2007
Other	EVANS CONSTRUCTION CO INC				604.50	548100	EVC8791	Maintenance support labor (Dukes) at Trimble	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,963.83	570100	EVC8655	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,160.69	570100	EVC8830	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				3,846.78	588100	EVC8788	INVOICE#ECV-6562	MAY-2007
Other	EVANS CONSTRUCTION CO INC				297.92	588100	EVC8822	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	MAY-2007
Other	EVANS CONSTRUCTION CO INC				157.60	818100	EVC8501	Skilled Labor (D Waldner for example)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,484.25	818100	EVC8763	Janitorial & Related Services	MAY-2007
Other	EVANS CONSTRUCTION CO INC				157.60	821100	EVC8501	Skilled Labor (D Waldner for example)	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,263.48	880100	EVC8638	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,073.55	880100	EVC8644	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				244.24	880100	EVC8788	INVOICE#ECV-6562	MAY-2007
Other	EVANS CONSTRUCTION CO INC				5,630.88	880100	EVC8925	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				768.92	923100	8649	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,493.05	923100	EVC8563	LABOR KOPP AND JUSTICE	MAY-2007
Other	EVANS CONSTRUCTION CO INC				2,248.67	923100	EVC8648	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				1,553.01	923100	EVC8789	FACILITY ASSISTANT E ON CENTER	MAY-2007
Other	EVANS CONSTRUCTION CO INC				763.01	923100	EVC8826	Labor	MAY-2007
Other	EVANS CONSTRUCTION CO INC				4,944.45	501090	EVC8915	Labor support in Fuels Department at Trimble.	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,520.06	501090	EVC8988	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB.	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,216.64	501251	EVC8916	Support labor for flyash operations at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,547.70	502004	EVC8553	EVC8553 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,875.29	502004	EVC8871	EVC8871 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,000.00	502004	EVC8877	EVC8877 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,561.41	502004	EVC8880	EVC8880 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,126.41	502004	EVC8908	EVC8908 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,426.72	502004	EVC9013	EVC9013 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,775.44	502004	EVC9044	EVC9044 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				322.56	502100	EVC8987	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JUN-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				1,152.89	506100	EVC8866	EVC8866 - MC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,218.97	506100	EVC8875	EVC8875 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,307.84	506100	EVC8903	EVC8903 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,407.00	506100	EVC8914	Maintenance support labor (Dukes) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				259.13	506100	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,099.10	506100	EVC9008	EVC9008 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				812.00	506100	EVC9040	EVC9040 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				129.04	511100	EVC8870	EVC8870 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				385.46	511100	EVC8872	EVC8872 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				216.08	511100	EVC8878	EVC8878 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				425.83	511100	EVC8881	EVC8881 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				784.76	511100	EVC8906	EVC8906 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				301.68	511100	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,612.15	511100	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				13,795.63	511100	EVC9005	Janitorial services at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,205.08	511100	EVC9016	EVC9016 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				189.12	511100	EVC9041	EVC9041 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,532.06	511100	EVC9046	EVC9046 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,048.40	511100	EVC9047	EVC9047 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,383.71	512005	EVC8553	EVC8553 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,503.65	512005	EVC8868	EVC8868 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,689.46	512005	EVC8877	EVC8877 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				386.28	512005	EVC8878	EVC8878 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,132.26	512005	EVC8905	EVC8905 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				960.48	512005	EVC8911	REGULAR PROJECTS - PERMANENT EMPLOYEES	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,601.47	512005	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,108.24	512005	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,814.71	512005	EVC9041	EVC9041 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				804.32	512005	EVC9046	EVC9046 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				166.49	512015	EVC8877	EVC8877 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				80.91	512015	EVC8905	EVC8905 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				113.13	512015	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				904.80	512017	EVC8911	REGULAR PROJECTS - PERMANENT EMPLOYEES	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,657.97	512100	EVC8867	EVC8867 - MC	JUN-2007
Other	EVANS CONSTRUCTION CO INC				157.60	512100	EVC8868	EVC8868 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,121.26	512100	EVC8869	EVC8869 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,271.42	512100	EVC8870	EVC8870 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,828.71	512100	EVC8872	EVC8872 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				945.60	512100	EVC8873	EVC8873 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				907.79	512100	EVC8876	EVC8876 - MC D GAMBLE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,500.89	512100	EVC8877	EVC8877 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				5,763.20	512100	EVC8878	EVC8878 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				7,907.47	512100	EVC8879	EVC8879 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,066.55	512100	EVC8881	EVC8881 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				945.60	512100	EVC8882	EVC8882 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,229.28	512100	EVC8904	EVC8904 - MC D GAMBLE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				161.82	512100	EVC8905	EVC8905 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,395.92	512100	EVC8906	EVC8906 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,381.84	512100	EVC8907	EVC8907 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,641.60	512100	EVC8909	EVC8909 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,288.94	512100	EVC8910	EVC8910 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				7,569.91	512100	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				25,123.68	512100	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,008.64	512100	EVC9009	EVC9009 - MC D GAMBLE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,069.76	512100	EVC9012	EVC9012 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,296.00	512100	EVC9015	EVC9015 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				237.84	512100	EVC9041	EVC9041 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				4,214.13	512100	EVC9043	EVC9043 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				516.56	512100	EVC9044	EVC9044 - MC K LOVE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,835.22	512100	EVC9046	EVC9046 - MC B GREEN	JUN-2007
Other	EVANS CONSTRUCTION CO INC				890.08	512101	EVC9041	EVC9041 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,165.02	513100	EVC8868	EVC8868 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				46.25	513100	EVC8869	EVC8869 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				346.62	513100	EVC8872	EVC8872 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				728.12	513100	EVC8876	EVC8876 - MC D GAMBLE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				2,858.45	513100	EVC8877	EVC8877 - MC S GOLDSMITH	JUN-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				833.05	513100	EVC8876	EVC8876 - MC T GANT	JUN-2007
Other	EVANS CONSTRUCTION CO INC				721.46	513100	EVC8881	EVC8881 - MC W STIVERS	JUN-2007
Other	EVANS CONSTRUCTION CO INC				31.52	513100	EVC8904	EVC8904 - MC D GAMBLE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,530.53	513100	EVC8905	EVC8905 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				513.14	513100	EVC8906	EVC8906 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				87.78	513100	EVC8907	EVC8907 - MC N OPPEL	JUN-2007
Other	EVANS CONSTRUCTION CO INC				292.32	513100	EVC8911	REGULAR PROJECTS - PERMANENT EMPLOYEES	JUN-2007
Other	EVANS CONSTRUCTION CO INC				855.59	513100	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,595.98	513100	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				639.71	513100	EVC9041	EVC9041 - MC S GOLDSMITH	JUN-2007
Other	EVANS CONSTRUCTION CO INC				3,101.45	539100	EVC8806	CONTRACT LABOR	JUN-2007
Other	EVANS CONSTRUCTION CO INC				429.00	548100	EVC8914	Maintenance support labor (Dukes) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,075.35	548100	EVC8918	Maintenance support labor (Knox and Allen) at Trimble	JUN-2007
Other	EVANS CONSTRUCTION CO INC				260.29	553100	EVC8919	CR MAINTENANCE	JUN-2007
Other	EVANS CONSTRUCTION CO INC				6,865.68	570100	EVC8951	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				1,266.16	588100	EVC8956	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	JUN-2007
Other	EVANS CONSTRUCTION CO INC				435.02	880100	EVXC8955	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				150.53	921004	EVC8946	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				280.27	923100	EVC8827	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				467.57	923100	EVC8947	Labor	JUN-2007
Other	EVANS CONSTRUCTION CO INC				43,301.69	501090	EVC9024	LABOR SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,389.55	501090	EVC9097	Coal handling support labor at Trimble	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,180.00	501090	EVC9098	Coal handling support labor at Trimble	JUL-2007
Other	EVANS CONSTRUCTION CO INC				36,451.77	501090	EVC9103	LABOR SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,258.80	501090	EVC9140	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,433.20	501251	EVC9099	Flyash support labor at Trimble	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,882.60	502004	EVC9084	EVC9084 - MC K LOVE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,237.56	502004	EVC9185	EVC9185 - MC K LOVE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				400.00	502004	EVC9232	EVC9232 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,257.20	502004	EVC9235	EVC9235 - MC K LOVE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				322.56	502100	EVC9141	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JUL-2007
Other	EVANS CONSTRUCTION CO INC				41,711.09	506100	EVC9023	JANITOR SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				15,652.16	506100	EVC9025	SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				27,267.57	506100	EVC9026	OPS SUPPORT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				42,901.87	506100	EVC9029	EVC9029 - MC JANITORIAL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,061.36	506100	EVC9051	EVC9051 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,307.84	506100	EVC9061	EVC9061 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,334.81	506100	EVC9079	EVC9079 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,928.00	506100	EVC9096	Maintenance support labor (Dukes)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				30,768.13	506100	EVC9102	JANITOR SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				8,347.77	506100	EVC9104	SERVICES	JUL-2007
Other	EVANS CONSTRUCTION CO INC				22,514.41	506100	EVC9105	OPS SUPPORT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				33,464.13	506100	EVC9108	EVC9108 - MC JANITORIAL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,083.40	506100	EVC9180	EVC9180 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,307.84	506100	EVC9230	EVC9230 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				94.56	511100	EVC9010	EVC9010 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				246.06	511100	EVC9011	EVC9011 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				115.54	511100	EVC9014	EVC9014 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				142.56	511100	EVC9045	EVC9045 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,407.71	511100	EVC9053	EVC9053 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				320.16	511100	EVC9054	EVC9054 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				373.10	511100	EVC9057	EVC9057 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,289.00	511100	EVC9058	EVC9058 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,991.96	511100	EVC9059	EVC9059 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				928.10	511100	EVC9063	EVC9063 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,974.10	511100	EVC9064	EVC9064 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				167.12	511100	EVC9067	EVC9067 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				265.38	511100	EVC9068	EVC9068 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,912.76	511100	EVC9069	EVC9069 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,358.06	511100	EVC9081	EVC9081 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,392.79	511100	EVC9082	EVC9082 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				444.24	511100	EVC9083	EVC9083 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,044.21	511100	EVC9085	EVC9085 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,177.68	511100	EVC9087	EVC9087 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				889.89	511100	EVC9100	Maintenance support labor for Trimble (Allen Knox)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				7,347.88	511100	EVC9101	CR MAINTENANCE	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				8,887.98	511100	EVC9135	Janitorial support services at Trimble County	JUL-2007
Other	EVANS CONSTRUCTION CO INC				584.94	511100	EVC9182	EVC9182 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,393.48	511100	EVC9183	EVC9183 - MC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,313.92	511100	EVC9186	EVC9186 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,173.76	511100	EVC9188	EVC9188 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				100.00	511100	EVC9232	EVC9232 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				940.98	511100	EVC9233	EVC9233 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,005.86	511100	EVC9236	EVC9236 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,443.46	511100	EVC9238	EVC9238 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,384.42	512005	EVC9010	EVC9010 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				92.99	512005	EVC9042	EVC9042 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,625.06	512005	EVC9053	EVC9053 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				92.99	512005	EVC9054	EVC9054 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				474.24	512005	EVC9058	EVC9058 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,437.27	512005	EVC9063	EVC9063 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				417.28	512005	EVC9064	EVC9064 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				592.80	512005	EVC9068	EVC9068 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,885.46	512005	EVC9081	EVC9081 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				284.75	512005	EVC9082	EVC9082 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				108.02	512005	EVC9083	EVC9083 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,727.26	512005	EVC9100	Maintenance support labor for Trimble (Allen, Knox) CR MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				116.00	512005	EVC9101	EVC9101 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,418.58	512005	EVC9182	EVC9182 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				416.79	512005	EVC9183	EVC9183 - MC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				29.26	512005	EVC9184	EVC9184 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,006.96	512005	EVC9185	EVC9185 - MC K LOVE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,033.12	512005	EVC9232	EVC9232 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				131.69	512005	EVC9233	EVC9233 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,161.14	512015	EVC9100	Maintenance support labor for Trimble (Allen, Knox)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				118.92	512015	EVC9182	EVC9182 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				59.28	512017	EVC9068	EVC9068 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,341.78	512017	EVC9101	CR MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				21.06	512100	EVC9010	EVC9010 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,737.19	512100	EVC9011	EVC9011 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,548.15	512100	EVC9014	EVC9014 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,955.36	512100	EVC9042	EVC9042 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,446.24	512100	EVC9045	EVC9045 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				756.48	512100	EVC9052	EVC9052 - MC D GAMBLE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,763.04	512100	EVC9053	EVC9053 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,973.98	512100	EVC9054	EVC9054 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,329.92	512100	EVC9055	EVC9055 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,520.62	512100	EVC9057	EVC9057 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,844.72	512100	EVC9058	EVC9058 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,260.80	512100	EVC9062	EVC9062 - MC D GAMBLE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				431.09	512100	EVC9063	EVC9063 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,327.76	512100	EVC9064	EVC9064 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,377.69	512100	EVC9065	EVC9065 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,377.36	512100	EVC9067	EVC9067 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,107.33	512100	EVC9068	EVC9068 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				756.48	512100	EVC9080	EVC9080 - MC D GAMBLE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				501.29	512100	EVC9081	EVC9081 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,089.61	512100	EVC9082	EVC9082 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,200.54	512100	EVC9083	EVC9083 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,221.96	512100	EVC9084	EVC9084 - MC K LOVE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,982.38	512100	EVC9085	EVC9085 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,335.04	512100	EVC9086	EVC9086 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,762.01	512100	EVC9100	Maintenance support labor for Trimble (Allen, Knox)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				17,643.71	512100	EVC9101	CR MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,008.64	512100	EVC9181	EVC9181 - MC D GAMBLE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,699.84	512100	EVC9183	EVC9183 - MC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				5,470.68	512100	EVC9184	EVC9184 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,906.79	512100	EVC9185	EVC9185 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,790.24	512100	EVC9187	EVC9187 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				756.48	512100	EVC9231	EVC9231 - MC D GAMBLE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,703.56	512100	EVC9232	EVC9232 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,741.11	512100	EVC9233	EVC9233 - MC T GANT	JUL-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				6,451.18	512100	EVC9234	EVC9234 - MC N OPPEL	JUL-2007
Other	EVANS CONSTRUCTION CO INC				3,546.55	512100	EVC9236	EVC9236 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,330.96	512100	EVC9237	EVC9237 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				188.92	512101	EVC9010	EVC9010 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				80.91	512101	EVC9053	EVC9053 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				44.60	512101	EVC9063	EVC9063 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				400.10	512101	EVC9100	Maintenance support labor for Trimble (Allen, Knox)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				511.06	512101	EVC9182	EVC9182 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				427.40	512103	EVC9060	EVC9060 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				409.51	513100	EVC9010	EVC9010 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				823.74	513100	EVC9011	EVC9011 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				55.45	513100	EVC9014	EVC9014 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,114.26	513100	EVC9042	EVC9042 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				354.10	513100	EVC9045	EVC9045 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,995.82	513100	EVC9053	EVC9053 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,604.22	513100	EVC9054	EVC9054 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,194.67	513100	EVC9063	EVC9063 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				383.29	513100	EVC9064	EVC9064 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				100.34	513100	EVC9068	EVC9068 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				817.69	513100	EVC9081	EVC9081 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				101.96	513100	EVC9082	EVC9082 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				277.25	513100	EVC9085	EVC9085 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				625.27	513100	EVC9100	Maintenance support labor for Trimble (Allen, Knox)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				7,315.51	513100	EVC9101	CR MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,535.88	513100	EVC9182	EVC9182 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				449.05	513100	EVC9183	EVC9183 - MC	JUL-2007
Other	EVANS CONSTRUCTION CO INC				110.90	513100	EVC9186	EVC9186 - MC W STIVERS	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,167.80	513100	EVC9187	EVC9187 - MC B GREEN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,144.51	513100	EVC9232	EVC9232 - MC S GOLDSMITH	JUL-2007
Other	EVANS CONSTRUCTION CO INC				30.39	513100	EVC9233	EVC9233 - MC T GANT	JUL-2007
Other	EVANS CONSTRUCTION CO INC				78.00	548100	EVC9096	Maintenance support labor (Dukes)	JUL-2007
Other	EVANS CONSTRUCTION CO INC				810.56	553100	EVC9101	CR MAINTENANCE	JUL-2007
Other	EVANS CONSTRUCTION CO INC				34,200.00	562100	EVC9030	FLOOD WALL PENETRATIONS AT PADDY'S RUN	JUL-2007
Other	EVANS CONSTRUCTION CO INC				6,990.46	570100	EVC9158	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,340.64	580100	EVC9182	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,165.14	810100	EVC8996	Janitorial & Related Services	JUL-2007
Other	EVANS CONSTRUCTION CO INC				1,165.14	818100	EVC9142	Janitorial & Related Services	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,201.03	880100	EVC9151	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,026.75	923100	EVC8940	FACILITY ASSISTANT E ON CENTER	JUL-2007
Other	EVANS CONSTRUCTION CO INC				2,150.38	923100	EVC9115	FACILITY ASSISTANT E ON CENTER	JUL-2007
Other	EVANS CONSTRUCTION CO INC				413.37	923100	EVC9152	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				983.46	923100	EVC9153	Labor	JUL-2007
Other	EVANS CONSTRUCTION CO INC				4,484.00	501090	EVC9394	Coal yard operator for Trimble (Edwards)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,189.76	501090	EVC9395	Fuel handling department support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,166.18	501090	EVC9497	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	AUG-2007
Other	EVANS CONSTRUCTION CO INC				36,779.96	501090	EVC9509	LABOR SERVICES	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,140.13	501251	EVC9396	Support labor for by-products at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,525.53	502004	EVC9056	EVC9056 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,760.80	502004	EVC9066	EVC9066 - MC VACCUUM CREW - K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,482.00	502004	EVC9167	EVC9167 - MC HOLIDAYS & VACATIONS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,596.00	502004	EVC9255	EVC9255 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,069.28	502004	EVC9365	EVC9365 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,574.96	502004	EVC9534	EVC9534 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5,488.74	502004	EVC9549	EVC9549 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,792.01	502004	EVC9561	EVC9561 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				403.20	502100	EVC9498	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	AUG-2007
Other	EVANS CONSTRUCTION CO INC				12,311.00	506100	EVC9167	EVC9167 - MC HOLIDAYS & VACATIONS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,469.60	506100	EVC9250	EVC9250 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,338.83	506100	EVC9360	EVC9360 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,800.00	506100	EVC9377	SAFETY INCENTIVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,758.00	506100	EVC9393	Maintenance support labor at Trimble (Dukes)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				32,151.53	506100	EVC9501	EVC9501 - MC JANITORIAL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				32,295.73	506100	EVC9507	JANITOR SERVICES	AUG-2007
Other	EVANS CONSTRUCTION CO INC				7,114.98	506100	EVC9510	SERVICES	AUG-2007
Other	EVANS CONSTRUCTION CO INC				22,175.05	506100	EVC9511	OPS SUPPORT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,297.51	506100	EVC9528	EVC9528 - MC B GREEN	AUG-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				1,369.82	506100	EVC9544	EVC9544 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,464.10	506100	EVC9556	EVC9556 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,946.06	511100	EVC9253	EVC9253 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				32.26	511100	EVC9254	EVC9254 - MC N OPPEL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,590.47	511100	EVC9256	EVC9256 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,306.72	511100	EVC9257	EVC9257 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,121.79	511100	EVC9258	EVC9258 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,406.54	511100	EVC9363	EVC9363 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				978.70	511100	EVC9366	EVC9366 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				732.40	511100	EVC9367	EVC9367 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,789.28	511100	EVC9368	EVC9368 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				10,425.68	511100	EVC9456	Janitorial services at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				120.03	511100	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,777.51	511100	EVC9531	EVC9531 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				120.08	511100	EVC9532	EVC9532 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				401.81	511100	EVC9533	EVC9533 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,003.60	511100	EVC9535	EVC9535 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,789.28	511100	EVC9536	EVC9536 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				52,258.00	511100	EVC9537	EVC9537 - MC INSULATION OF DOORS - B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,764.98	511100	EVC9547	EVC9547 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				787.27	511100	EVC9550	EVC9550 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,523.78	511100	EVC9552	EVC9552 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				600.00	511100	EVC9558	EVC9558 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,623.08	511100	EVC9559	EVC9559 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				462.16	511100	EVC9562	EVC9562 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				612.88	511100	EVC9563	EVC9563 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,026.69	511100	EVC9564	EVC9564 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,202.21	512005	EVC9252	EVC9252 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				124.74	512005	EVC9253	EVC9253 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,361.15	512005	EVC9362	EVC9362 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,586.78	512005	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,983.96	512005	EVC9530	EVC9530 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				52.20	512005	EVC9545	EVC9545 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,986.54	512005	EVC9546	EVC9546 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,176.23	512005	EVC9558	EVC9558 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				105.46	512005	EVC9563	EVC9563 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				107.88	512015	EVC9362	EVC9362 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,258.47	512015	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				56.84	512015	EVC9530	EVC9530 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,406.06	512100	EVC9056	EVC9056 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				45,010.97	512100	EVC9167	EVC9167 - MC HOLIDAYS & VACATIONS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,260.80	512100	EVC9251	EVC9251 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				208.10	512100	EVC9252	EVC9252 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,972.68	512100	EVC9253	EVC9253 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,480.38	512100	EVC9254	EVC9254 - MC N OPPEL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,650.30	512100	EVC9256	EVC9256 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				694.48	512100	EVC9257	EVC9257 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,260.80	512100	EVC9361	EVC9361 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				148.40	512100	EVC9362	EVC9362 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,977.18	512100	EVC9363	EVC9363 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5,554.63	512100	EVC9364	EVC9364 - MC N OPPEL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				222.72	512100	EVC9365	EVC9365 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,600.38	512100	EVC9366	EVC9366 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,155.74	512100	EVC9367	EVC9367 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5,943.56	512100	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				740.72	512100	EVC9529	EVC9529 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				237.84	512100	EVC9530	EVC9530 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,134.95	512100	EVC9531	EVC9531 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				5,696.48	512100	EVC9532	EVC9532 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,361.25	512100	EVC9533	EVC9533 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				662.40	512100	EVC9534	EVC9534 - MC K LOVE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,992.32	512100	EVC9535	EVC9535 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,339.80	512100	EVC9545	EVC9545 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				237.84	512100	EVC9546	EVC9546 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,934.00	512100	EVC9547	EVC9547 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,736.67	512100	EVC9548	EVC9548 - MC N OPPEL	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				3,678.49	512100	EVC9550	EVC9550 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,416.36	512100	EVC9557	EVC9557 - MC D GAMBLE	AUG-2007
Other	EVANS CONSTRUCTION CO INC				578.36	512100	EVC9558	EVC9558 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,721.07	512100	EVC9559	EVC9559 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,554.68	512100	EVC9560	EVC9560 - MC N OPPEL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,683.76	512100	EVC9562	EVC9562 - MC W STIVERS	AUG-2007
Other	EVANS CONSTRUCTION CO INC				754.72	512100	EVC9563	EVC9563 - MC B GREEN	AUG-2007
Other	EVANS CONSTRUCTION CO INC				199.96	512101	EVC9362	EVC9362 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				130.30	512101	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,301.27	513100	EVC9252	EVC9252 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,803.85	513100	EVC9253	EVC9253 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				191.40	513100	EVC9259	REGULAR PROJECTS - PERMANENT EMPLOYEES	AUG-2007
Other	EVANS CONSTRUCTION CO INC				739.13	513100	EVC9362	EVC9362 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,072.66	513100	EVC9363	EVC9363 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,119.49	513100	EVC9530	EVC9530 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,811.74	513100	EVC9531	EVC9531 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				155.03	513100	EVC9546	EVC9546 - MC	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,091.44	513100	EVC9547	EVC9547 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				740.05	513100	EVC9558	EVC9558 - MC S GOLDSMITH	AUG-2007
Other	EVANS CONSTRUCTION CO INC				4,227.70	513100	EVC9559	EVC9559 - MC T GANT	AUG-2007
Other	EVANS CONSTRUCTION CO INC				146.35	513100	EVC9560	EVC9560 - MC N OPPEL	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,109.80	539100	EVC9028	CONTRACT LABOR	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,622.40	539100	EVC9107	CONTRACT LABOR	AUG-2007
Other	EVANS CONSTRUCTION CO INC				312.00	548100	EVC9393	Maintenance support labor at Trimble (Dukes)	AUG-2007
Other	EVANS CONSTRUCTION CO INC				830.90	548100	EVC9526	Maintenance support labor at Trimble	AUG-2007
Other	EVANS CONSTRUCTION CO INC				2,988.27	570100	EVC9492	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,603.54	818100	EVC9499	Janitorial & Related Services	AUG-2007
Other	EVANS CONSTRUCTION CO INC				3,480.52	880100	EVC9483	Labor	AUG-2007
Other	EVANS CONSTRUCTION CO INC				1,648.64	923100	EVC9406	FACILITY ASSISTANT E ON CENTER	AUG-2007
Other	EVANS CONSTRUCTION CO INC				6,077.00	501090	EVC9669	Support labor for Fuels Dept (Coal Yard Operator) at Trimble	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,583.40	501090	EVC9695	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	SEP-2007
Other	EVANS CONSTRUCTION CO INC				47,101.67	501090	EVC9739	LABOR SERVICES	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,802.00	501251	EVC9667	Support labor for by-products at Trimble	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,505.28	502004	EVC9576	EVC9576 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,626.89	502004	EVC9684	EVC9684 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,028.90	502004	EVC9692	EVC9692 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				322.56	502100	EVC9696	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	SEP-2007
Other	EVANS CONSTRUCTION CO INC				841.92	506100	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,390.48	506100	EVC9571	EVC9571 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				5,557.50	506100	EVC9670	Support labor for Maintenance Dept at Trimble (Dukes)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				52.51	506100	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,059.92	506100	EVC9679	EVC9679 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,114.45	506100	EVC9687	EVC9687 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				40,634.89	506100	EVC9710	EVC9710 - MC JANITORIAL	SEP-2007
Other	EVANS CONSTRUCTION CO INC				10,539.60	506100	EVC9740	SERVICES	SEP-2007
Other	EVANS CONSTRUCTION CO INC				29,390.00	506100	EVC9741	OPS SUPPORT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,900.00	506100	EVC9745	INSTALL NEW CABINETS IN CONTROL ROOM	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,433.83	511100	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,396.92	511100	EVC9574	EVC9574 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				978.84	511100	EVC9576	EVC9576 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				127.24	511100	EVC9577	EVC9577 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				377.36	511100	EVC9578	EVC9578 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				893.55	511100	EVC9579	EVC9579 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,865.40	511100	EVC9666	Maintenance services at Trimble (Allen and Knox)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,250.62	511100	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,378.36	511100	EVC9682	EVC9682 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				110.90	511100	EVC9685	EVC9685 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,247.61	511100	EVC9690	EVC9690 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				124.75	511100	EVC9693	EVC9693 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				12,358.17	511100	EVC9707	Janitorial services at Trimble	SEP-2007
Other	EVANS CONSTRUCTION CO INC				384.89	512005	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,138.67	512005	EVC9573	EVC9573 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				380.66	512005	EVC9576	EVC9576 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,133.44	512005	EVC9666	Maintenance services at Trimble (Allen and Knox)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				378.87	512005	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,912.93	512005	EVC9681	EVC9681 - MC S GOLDSMITH	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				320.95	512005	EVC9682	EVC9682 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				199.65	512005	EVC9683	EVC9683 - MC N OPPEL	SEP-2007
Other	EVANS CONSTRUCTION CO INC				754.72	512005	EVC9686	EVC9686 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,804.25	512005	EVC9689	EVC9689 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,785.65	512015	EVC9666	Maintenance services at Trimble (Allen and Knox)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				27.74	512015	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				59.40	512015	EVC9681	EVC9681 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				199.38	512015	EVC9689	EVC9689 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,789.18	512017	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				24.29	512017	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				12,242.68	512100	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,781.76	512100	EVC9572	EVC9572 - MC D GAMBLE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,646.48	512100	EVC9574	EVC9574 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,657.61	512100	EVC9575	EVC9575 - MC N OPPEL	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,346.89	512100	EVC9577	EVC9577 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,855.68	512100	EVC9578	EVC9578 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,787.58	512100	EVC9666	Maintenance services at Trimble (Allen and Knox)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				13,313.50	512100	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				698.44	512100	EVC9681	EVC9681 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,506.04	512100	EVC9682	EVC9682 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,956.96	512100	EVC9683	EVC9683 - MC N OPPEL	SEP-2007
Other	EVANS CONSTRUCTION CO INC				737.67	512100	EVC9684	EVC9684 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,199.24	512100	EVC9685	EVC9685 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,065.84	512100	EVC9686	EVC9686 - MC B GREEN	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,698.82	512100	EVC9688	EVC9688 - MC D GAMBLE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,784.89	512100	EVC9690	EVC9690 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				8,001.39	512100	EVC9691	EVC9691 - MC N OPPEL	SEP-2007
Other	EVANS CONSTRUCTION CO INC				352.79	512100	EVC9692	EVC9692 - MC K LOVE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,733.20	512100	EVC9693	EVC9693 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				201.12	512101	EVC9666	Maintenance services at Trimble (Allen and Knox)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,586.13	513100	EVC9380	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,696.29	513100	EVC9573	EVC9573 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,025.45	513100	EVC9574	EVC9574 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				166.35	513100	EVC9577	EVC9577 - MC W STIVERS	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,939.63	513100	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				633.39	513100	EVC9681	EVC9681 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,316.73	513100	EVC9682	EVC9682 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				373.33	513100	EVC9689	EVC9689 - MC S GOLDSMITH	SEP-2007
Other	EVANS CONSTRUCTION CO INC				3,424.53	513100	EVC9690	EVC9690 - MC T GANT	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,924.67	539100	EVC9513	CONTRACT LABOR	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,607.40	544100	EVC9672	CR MAINTENANCE	SEP-2007
Other	EVANS CONSTRUCTION CO INC				351.00	548100	EVC9670	Support labor for Maintenance Dept at Trimble (Dukes)	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,507.42	570100	EVC9737	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,191.68	588100	EVC9724	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,869.55	818100	EVC9697	Janitorial & Related Services	SEP-2007
Other	EVANS CONSTRUCTION CO INC				4,093.42	880100	EVC9729	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				2,146.67	923100	EVC9716	FACILITY ASSISTANT E ON CENTER	SEP-2007
Other	EVANS CONSTRUCTION CO INC				756.55	923100	EVC9730	Labor	SEP-2007
Other	EVANS CONSTRUCTION CO INC				135.80	923900	EVC9226	Inv EVC-9226 - Janitorial Services for Stone Rd Telecom bldg	SEP-2007
Other	EVANS CONSTRUCTION CO INC				90.53	923900	EVC9403	Inv EVC-9403 - Janitorial Services for Stone Rd Telecom bldg	SEP-2007
Other	EVANS CONSTRUCTION CO INC				1,124.21	501090	EVC9666	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,874.46	501090	EVC9876	Coal yard support labor at Trimble	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,910.47	501090	EVC9879	Fuel department support labor at Trimble	OCT-2007
Other	EVANS CONSTRUCTION CO INC				41,571.25	501090	EVC9904	LABOR SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				949.63	501251	EVC9878	By-product processing support labor at Trimble	OCT-2007
Other	EVANS CONSTRUCTION CO INC				500.00	502004	EVC9748	EVC9748 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,946.30	502004	EVC9751	EVC9751 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,466.44	502004	EVC9768	EVC9768 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,683.85	502004	EVC9784	EVC9784 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,438.51	502004	EVC9890	EVC9890 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				403.20	502100	EVC9867	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	OCT-2007
Other	EVANS CONSTRUCTION CO INC				38,174.62	506100	EVC9738	JANITOR SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,517.36	506100	EVC9746	EVC9746 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,645.04	506100	EVC9763	EVC9763 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,304.56	506100	EVC9779	EVC9779 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,619.55	506100	EVC9875	Maintenance support labor at Trimble (Dukes)	OCT-2007

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Other	EVANS CONSTRUCTION CO INC				320.72	506100	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				34,538.90	506100	EVC9893	JANITOR SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				8,029.94	506100	EVC9905	SERVICES	OCT-2007
Other	EVANS CONSTRUCTION CO INC				22,967.85	506100	EVC9906	OPS SUPPORT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				32,725.82	506100	EVC9909	EVC9909 - MC JANITORIAL	OCT-2007
Other	EVANS CONSTRUCTION CO INC				721.88	511100	EVC9749	EVC9749 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				213.08	511100	EVC9752	EVC9752 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				312.73	511100	EVC9769	EVC9769 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				402.12	511100	EVC9765	EVC9765 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,109.22	511100	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				12,019.37	511100	EVC9881	Janitorial services for Trimble County	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,271.35	511100	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				554.14	511100	EVC9887	EVC9887 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,400.66	511100	EVC9888	EVC9888 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				288.90	511100	EVC9891	EVC9891 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,569.15	512005	EVC9748	EVC9748 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,008.29	512005	EVC9765	EVC9765 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,088.69	512005	EVC9781	EVC9781 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,008.09	512005	EVC9784	EVC9784 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,048.52	512005	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				655.31	512005	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,602.74	512005	EVC9887	EVC9887 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				122.48	512015	EVC9781	EVC9781 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,586.97	512015	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				440.99	512015	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,370.05	512017	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,854.84	512100	EVC9680	EVC9680 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,747.91	512100	EVC9694	EVC9694 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,035.72	512100	EVC9747	EVC9747 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,300.00	512100	EVC9748	EVC9748 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,001.80	512100	EVC9749	EVC9749 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				6,409.28	512100	EVC9750	EVC9750 - MC N OPPEL	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,749.24	512100	EVC9752	EVC9752 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,033.68	512100	EVC9753	EVC9753 - MC D KIPHART	OCT-2007
Other	EVANS CONSTRUCTION CO INC				860.16	512100	EVC9764	EVC9764 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				595.38	512100	EVC9765	EVC9765 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				9,741.64	512100	EVC9766	EVC9766 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				10,388.28	512100	EVC9767	EVC9767 - MC N OPPEL	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,597.35	512100	EVC9769	EVC9769 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,799.83	512100	EVC9770	EVC9770 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,121.80	512100	EVC9780	EVC9780 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				85.72	512100	EVC9781	EVC9781 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				10,942.36	512100	EVC9782	EVC9782 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				13,768.11	512100	EVC9783	EVC9783 - MC N OPPEL	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,615.48	512100	EVC9784	EVC9784 - MC K LOVE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,118.34	512100	EVC9785	EVC9785 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,104.69	512100	EVC9786	EVC9786 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,548.12	512100	EVC9787	EVC9787 - MC N OPPEL	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,746.28	512100	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				16,970.75	512100	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,433.60	512100	EVC9886	EVC9886 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				33.23	512100	EVC9887	EVC9887 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,782.51	512100	EVC9888	EVC9888 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,220.62	512100	EVC9891	EVC9891 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				91.86	512101	EVC9765	EVC9765 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,260.37	513100	EVC9748	EVC9748 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,624.87	513100	EVC9749	EVC9749 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				765.93	513100	EVC9765	EVC9765 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,770.57	513100	EVC9766	EVC9766 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				215.04	513100	EVC9780	EVC9780 - MC D GAMBLE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				234.48	513100	EVC9781	EVC9781 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,709.28	513100	EVC9782	EVC9782 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,028.50	513100	EVC9785	EVC9785 - MC W STIVERS	OCT-2007
Other	EVANS CONSTRUCTION CO INC				551.16	513100	EVC9786	EVC9786 - MC B GREEN	OCT-2007
Other	EVANS CONSTRUCTION CO INC				892.06	513100	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				7,869.14	513100	EVC9882	CR MAINTENANCE	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				803.06	513100	EVC9887	EVC9887 - MC S GOLDSMITH	OCT-2007
Other	EVANS CONSTRUCTION CO INC				4,603.51	513100	EVC9888	EVC9888 - MC T GANT	OCT-2007
Other	EVANS CONSTRUCTION CO INC				70.10	514100	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,003.11	539100	EVC9743	CONTRACT LABOR	OCT-2007
Other	EVANS CONSTRUCTION CO INC				80.34	548100	EVC9875	Maintenance support labor at Trimble (Dukes)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				428.60	548100	EVC9880	Maintenance support labor at Trimble (Allen and Knox)	OCT-2007
Other	EVANS CONSTRUCTION CO INC				407.23	553100	EVC9882	CR MAINTENANCE	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,619.99	570100	EVC9845	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				3,899.69	570100	EVC9849	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				744.80	589100	EVC9840	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	OCT-2007
Other	EVANS CONSTRUCTION CO INC				1,165.14	818100	EVC9854	Janitorial & Related Services	OCT-2007
Other	EVANS CONSTRUCTION CO INC				275.48	880100	EVC9843	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				2,286.59	923100	EVC9844	Labor	OCT-2007
Other	EVANS CONSTRUCTION CO INC				130.66	923900	EVC9640	Inv EVC-9640 - Services	OCT-2007
Other	EVANS CONSTRUCTION CO INC				5,481.91	501090	EVC10010	Fuel department support labor at Trimble (Inv# EVC10010)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,959.29	501090	EVC10012	Support labor for coal yard operator at Trimble. (Inv# EVC10012)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				40,426.18	501090	EVC10016	LABOR SERVICES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,266.72	501090	EVC9984	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,161.88	501251	EVC10009	Flyash support labor at Trimble (Inv# EVC10009)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,496.44	502004	EVC10092	EVC10092 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,774.75	502004	EVC10102	EVC10102 - MC - K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,630.77	502004	EVC10109	EVC10109 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,422.70	502004	EVC10121	EVC10121 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,000.00	502004	EVC9925	EVC9925 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,193.88	502004	EVC9928	EVC9928 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,960.00	502004	EVC9970	EVC9970 - MC HOLIDAYS & VACATIONS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				322.56	502100	EVC9985	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,200.00	506100	EVC10007	SAFETY INCENTIVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				32,641.15	506100	EVC10008	EVC10008 - MC JANITORIAL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,262.27	506100	EVC10013	Maintenance support labor for Trimble (Inv# EVC10013)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				31,859.97	506100	EVC10015	JANITOR SERVICES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				8,907.44	506100	EVC10017	SERVICES	NOV-2007
Other	EVANS CONSTRUCTION CO INC				21,597.25	506100	EVC10018	OPS SUPPORT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,474.80	506100	EVC10087	EVC10087 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,379.04	506100	EVC10104	EVC10104 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,453.52	506100	EVC10116	EVC10116 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				49.57	506100	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,400.32	506100	EVC9885	EVC9885 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,538.64	506100	EVC9923	EVC9923 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,214.00	506100	EVC9931	EVC9931 - MC SAFETY INCENTIVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,212.00	506100	EVC9937	INSTALL NEW CABINETS IN CONTROL ROOM	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,488.00	506100	EVC9970	EVC9970 - MC HOLIDAYS & VACATIONS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				921.52	506100	EVC9989	EVC9989 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				136.20	511100	EVC10014	Maintenance support labor (Knox, Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				680.37	511100	EVC10107	EVC10107 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				944.80	511100	EVC10122	EVC10122 - MC E KRIDER/STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				10,629.24	511100	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				414.24	511100	EVC9889	EVC9889 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				457.72	511100	EVC9929	EVC9929 - MC W STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,093.08	511100	EVC9970	EVC9970 - MC HOLIDAYS & VACATIONS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				359.47	511100	EVC9994	EVC9994 - MC W STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				234.56	511100	EVC9995	EVC9995 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				13,595.09	511100	EVC9997	Janitorial services at Trimble (Inv# EVC-9997)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,898.03	512005	EVC10014	Maintenance support labor (Knox, Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				53.76	512005	EVC10088	EVC10088 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,371.85	512005	EVC10089	EVC10089 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				412.47	512005	EVC10090	EVC10090 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,698.51	512005	EVC10092	EVC10092 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				89.60	512005	EVC10105	EVC10105 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,605.53	512005	EVC10106	EVC10106 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,542.15	512005	EVC10109	EVC10109 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				410.40	512005	EVC10111	EVC10111 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				192.96	512005	EVC10121	EVC10121 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,352.56	512005	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				122.12	512005	EVC9892	EVC9892 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,370.70	512005	EVC9925	EVC9925 - MC S GOLDSMITH	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				207.52	512005	EVC9926	EVC9926 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,111.36	512005	EVC9930	EVC9930 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				35.84	512005	EVC9990	EVC9990 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,160.05	512005	EVC9991	EVC9991 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				42.86	512015	EVC10014	Maintenance support labor (Knox Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				467.22	512015	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,555.60	512017	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				10,427.82	512100	EVC10014	Maintenance support labor (Knox Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				806.40	512100	EVC10088	EVC10088 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				244.96	512100	EVC10089	EVC10089 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,084.42	512100	EVC10090	EVC10090 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				7,643.56	512100	EVC10091	EVC10091 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,586.96	512100	EVC10092	EVC10092 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,563.61	512100	EVC10093	EVC10093 - MC W STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				972.24	512100	EVC10102	EVC10102 - MC - K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,003.52	512100	EVC10105	EVC10105 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,670.97	512100	EVC10107	EVC10107 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,222.73	512100	EVC10108	EVC10108 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				896.08	512100	EVC10109	EVC10109 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,179.44	512100	EVC10110	EVC10110 - MC E KRIDER/STIVER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,326.08	512100	EVC10117	EVC10117 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,361.11	512100	EVC10120	EVC10120 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,344.12	512100	EVC10121	EVC10121 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,102.08	512100	EVC10122	EVC10122 - MC E KRIDER/STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				224.24	512100	EVC10224	EVC10224 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				13,363.00	512100	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				6,324.25	512100	EVC9889	EVC9889 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				860.16	512100	EVC9924	EVC9924 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,022.48	512100	EVC9925	EVC9925 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,513.26	512100	EVC9926	EVC9926 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				9,956.45	512100	EVC9927	EVC9927 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,757.82	512100	EVC9929	EVC9929 - MC W STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				182.00	512100	EVC9930	EVC9930 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				16,204.00	512100	EVC9970	EVC9970 - MC HOLIDAYS & VACATIONS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,422.85	512100	EVC9990	EVC9990 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,580.73	512100	EVC9992	EVC9992 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				7,255.27	512100	EVC9993	EVC9993 - MC N OPPEL	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,161.65	512100	EVC9994	EVC9994 - MC W STIVERS	NOV-2007
Other	EVANS CONSTRUCTION CO INC				600.76	512100	EVC9995	EVC9995 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,510.78	513100	EVC10014	Maintenance support labor (Knox Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,145.05	513100	EVC10089	EVC10089 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,870.32	513100	EVC10090	EVC10090 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				71.68	513100	EVC10105	EVC10105 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,898.11	513100	EVC10106	EVC10106 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,072.60	513100	EVC10107	EVC10107 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				492.48	513100	EVC10111	EVC10111 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				107.52	513100	EVC10117	EVC10117 - MC C BADDER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				408.90	513100	EVC10121	EVC10121 - MC K LOVE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				492.48	513100	EVC10224	EVC10224 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,520.12	513100	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,358.40	513100	EVC9925	EVC9925 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				4,485.71	513100	EVC9926	EVC9926 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,289.91	513100	EVC9991	EVC9991 - MC S GOLDSMITH	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,932.20	513100	EVC9992	EVC9992 - MC T GANT	NOV-2007
Other	EVANS CONSTRUCTION CO INC				535.32	513100	EVC9995	EVC9995 - MC B GREEN	NOV-2007
Other	EVANS CONSTRUCTION CO INC				2,278.21	539100	EVC9908	CONTRACT LABOR	NOV-2007
Other	EVANS CONSTRUCTION CO INC				41.46	544100	EVC110507	CR MAINTENANCE	NOV-2007
Other	EVANS CONSTRUCTION CO INC				428.60	548100	EVC10014	Maintenance support labor (Knox Allen) for Trimble (Inv# EVC10014)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,406.49	570100	EVC10073	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				744.80	588100	EVC10059	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	NOV-2007
Other	EVANS CONSTRUCTION CO INC				3,817.05	818100	EVC10066	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,506.05	818100	EVC9986	Janitorial & Related Services	NOV-2007
Other	EVANS CONSTRUCTION CO INC				160.50	880100	EVC10040	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				5,753.60	880100	EVC10068	Labor	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,717.33	923100	EVC10046	FACILITY ASSISTANT E.ON CENTER	NOV-2007
Other	EVANS CONSTRUCTION CO INC				1,605.57	923100	EVC9792	FACILITY ASSISTANT E.ON CENTER	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				248.16	923900	EVC10050	Canal Project - weld a lid over well shaft (Per Randy Magallon)	NOV-2007
Other	EVANS CONSTRUCTION CO INC				90.53	923900	EVC9825	Inv EVC-9825 - Stone Rd Telecom Bldg	NOV-2007
Other	EVANS CONSTRUCTION CO INC				90.54	923900	EVC9965	Inv EVC-9965 - Janitorial Services - Stone Road Telecom Bldg	NOV-2007
Other	EVANS CONSTRUCTION CO INC				8,429.82	501090	EVC10197	Coal yard support labor at Trimble (Inv# EVC10197)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,664.50	501090	EVC10198	Fuels Department support labor at Trimble (Inv# EVC10198) Hammond	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,566.69	501090	EVC10199	Fuels Department support labor at Trimble (Inv# EVC10199) Meador	DEC-2007
Other	EVANS CONSTRUCTION CO INC				48,483.47	501090	EVC10219	LABOR SERVICES	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,504.23	501090	EVC10305	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,524.80	501090	EVC10324	Coal yard support labor (Meador) at Trimble Inv# EVC10324	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,665.17	501090	EVC10326	Coal yard support labor at Trimble (Inv# 10326)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,999.90	502004	EVC10157	EVC10157 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,504.38	502004	EVC10167	EVC10167 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,480.40	502004	EVC10236	EVC10236 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,753.08	502004	EVC10283	EVC10283 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,796.08	502004	EVC10346	EVC10346 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,396.61	502004	EVC10362	EVC10362 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				322.56	502100	EVC10306	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,348.60	506100	EVC10152	EVC10152 - MC 11/12 - 11/18 B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				915.50	506100	EVC10162	EVC10162 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				7,511.79	506100	EVC10196	Maintenance support labor at Trimble (Dukes) Inv# EVC10196	DEC-2007
Other	EVANS CONSTRUCTION CO INC				311.64	506100	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				42,145.43	506100	EVC10213	EVC10213 - MC JANITORIAL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				40,220.12	506100	EVC10214	JANITOR SERVICES	DEC-2007
Other	EVANS CONSTRUCTION CO INC				10,663.12	506100	EVC10221	SERVICES	DEC-2007
Other	EVANS CONSTRUCTION CO INC				28,257.63	506100	EVC10222	OPS SUPPORT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,137.28	506100	EVC10231	EVC10231 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,336.48	506100	EVC10279	EVC10279 - MC D KIPHART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,133.26	506100	EVC10327	Maintenance support labor (Dukes) at Trimble Inv# EVC10327	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,496.08	506100	EVC10342	EVC10342 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				28,944.20	506100	EVC10357	EVC10357 - MC JANITORIAL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,474.80	506100	EVC10358	EVC10358 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				91.59	511100	EVC10123	EVC10123 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				257.64	511100	EVC10158	EVC10158 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,788.03	511100	EVC10169	EVC10169 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,632.39	511100	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				163.44	511100	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				347.92	511100	EVC10233	EVC10233 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				215.22	511100	EVC10234	EVC10234 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				97.41	511100	EVC10237	EVC10237 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,433.43	511100	EVC10238	EVC10238 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				222.56	511100	EVC10281	EVC10281 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				122.05	511100	EVC10284	EVC10284 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				15,981.36	511100	EVC10308	Janitorial services at Trimble (Inv# EVC10308)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				381.38	511100	EVC10323	Maintenance support labor (Allen, Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,136.80	511100	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,932.91	511100	EVC10329	Janitorial services at Trimble (Inv# EVC10329)	DEC-2007
Other	EVANS CONSTRUCTION CO INC				217.58	511100	EVC10344	EVC10344 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				98.56	511100	EVC10347	EVC10347 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				114.22	511100	EVC10363	EVC10363 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				938.24	512005	EVC10094	EVC10094 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,338.23	512005	EVC10118	EVC10118 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				35.84	512005	EVC10153	EVC10153 - MC C BADDER	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,672.59	512005	EVC10154	EVC10154 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				118.89	512005	EVC10155	EVC10155 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				851.96	512005	EVC10157	EVC10157 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				89.60	512005	EVC10158	EVC10158 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				158.34	512005	EVC10161	MILL CREEK MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,608.40	512005	EVC10164	EVC10164 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				266.25	512005	EVC10168	EVC10168 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,838.12	512005	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,420.43	512005	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,988.02	512005	EVC10233	EVC10233 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				136.35	512005	EVC10234	EVC10234 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				274.35	512005	EVC10237	EVC10237 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,578.32	512005	EVC10280	EVC10280 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				347.76	512005	EVC10281	EVC10281 - MC T GANT	DEC-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				478.70	512005	EVC10323	Maintenance support labor (Allen, Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,330.04	512005	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,898.72	512005	EVC10343	EVC10343 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				105.60	512005	EVC10344	EVC10344 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				777.44	512005	EVC10348	EVC10348 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,608.21	512005	EVC10359	EVC10359 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				737.21	512015	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,328.66	512015	EVC10323	Maintenance support labor (Allen, Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				275.08	512015	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				158.34	512017	EVC10161	MILL CREEK MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,242.96	512017	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				995.70	512017	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				8,080.42	512100	EVC10094	EVC10094 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				8,804.65	512100	EVC10112	EVC10112 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				7,568.68	512100	EVC10119	EVC10119 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				16,156.23	512100	EVC10123	EVC10123 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,799.20	512100	EVC10153	EVC10153 - MC C BADDER	DEC-2007
Other	EVANS CONSTRUCTION CO INC				679.70	512100	EVC10154	EVC10154 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,056.61	512100	EVC10155	EVC10155 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				8,672.09	512100	EVC10156	EVC10156 - MC N OPPEL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,710.14	512100	EVC10157	EVC10157 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,655.74	512100	EVC10158	EVC10158 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				469.12	512100	EVC10159	EVC10159 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				10,306.98	512100	EVC10160	EVC10160 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				219.24	512100	EVC10161	MILL CREEK MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				860.16	512100	EVC10163	EVC10163 - MC C BADDER	DEC-2007
Other	EVANS CONSTRUCTION CO INC				91.86	512100	EVC10164	EVC10164 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,045.34	512100	EVC10165	EVC10165 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,002.74	512100	EVC10166	EVC10166 - MC N OPPEL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,414.73	512100	EVC10168	EVC10168 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				27,720.37	512100	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				7,293.24	512100	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				139.20	512100	EVC10232	MILL CREEK MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,731.83	512100	EVC10233	EVC10233 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,025.84	512100	EVC10234	EVC10234 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,826.12	512100	EVC10235	EVC10235 - MC N OPPEL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,658.88	512100	EVC10237	EVC10237 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,756.96	512100	EVC10238	EVC10238 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,794.83	512100	EVC10281	EVC10281 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,198.62	512100	EVC10282	EVC10282 - MC N OPPEL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				579.46	512100	EVC10283	EVC10283 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,677.52	512100	EVC10284	EVC10284 - MC I W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,828.73	512100	EVC10285	EVC10285 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,260.27	512100	EVC10323	Maintenance support labor (Allen, Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				13,873.17	512100	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,958.10	512100	EVC10344	EVC10344 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,915.28	512100	EVC10345	EVC10345 - MC N OPPEL	DEC-2007
Other	EVANS CONSTRUCTION CO INC				258.96	512100	EVC10346	EVC10346 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,522.13	512100	EVC10347	EVC10347 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,979.55	512100	EVC10348	EVC10348 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,340.08	512100	EVC10360	EVC10360 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				6,023.67	512100	EVC10361	EVC10361 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,777.68	512100	EVC10363	EVC10363 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				5,112.89	512100	EVC10364	EVC10364 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				623.06	513100	EVC10094	EVC10094 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,999.08	513100	EVC10112	EVC10112 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,703.76	513100	EVC10118	EVC10118 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,847.37	513100	EVC10119	EVC10119 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				4,215.26	513100	EVC10123	EVC10123 - MC N DORWART	DEC-2007
Other	EVANS CONSTRUCTION CO INC				837.83	513100	EVC10154	EVC10154 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,344.59	513100	EVC10155	EVC10155 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				645.49	513100	EVC10157	EVC10157 - MC K LOVE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				44.79	513100	EVC10158	EVC10158 - MC W STIVERS	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,350.93	513100	EVC10160	EVC10160 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				674.46	513100	EVC10164	EVC10164 - MC S GOLDSMITH	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,313.56	513100	EVC10165	EVC10165 - MC T GANT	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				4,734.52	513100	EVC10200	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,146.34	513100	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				338.34	513100	EVC10233	EVC10233 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,816.37	513100	EVC10234	EVC10234 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				555.52	513100	EVC10280	EVC10280 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				829.19	513100	EVC10281	EVC10281 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				666.12	513100	EVC10323	Maintenance support labor (Allen Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,733.92	513100	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,061.31	513100	EVC10343	EVC10343 - MC M BENNETT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,970.27	513100	EVC10344	EVC10344 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,303.61	513100	EVC10359	EVC10359 - MC B GREEN	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,075.30	513100	EVC10360	EVC10360 - MC T GANT	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,781.33	539100	EVC10020	CONTRACT LABOR	DEC-2007
Other	EVANS CONSTRUCTION CO INC				3,092.26	539100	EVC10225	CONTRACT LABOR	DEC-2007
Other	EVANS CONSTRUCTION CO INC				841.64	548100	EVC10220	Maintenance support services (INV# EVC10220) Allen and Knox at Trimble	DEC-2007
Other	EVANS CONSTRUCTION CO INC				757.58	548100	EVC10323	Maintenance support labor (Allen Knox) at Trimble Inv# EVC10323	DEC-2007
Other	EVANS CONSTRUCTION CO INC				52.20	553100	EVC10328	CR MAINTENANCE	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,318.00	570100	EVC10216	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,159.00	570100	EVC10218	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,638.56	588100	EVC10215	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,649.13	818100	EVC10307	Janitorial & Related Services	DEC-2007
Other	EVANS CONSTRUCTION CO INC				8,656.79	880100	EVC10189	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,693.19	921004	EVC10252	INSTALLATION OF CARPET BOC - CUSTOMER LOBBY AND BOC LL TECH RO	DEC-2007
Other	EVANS CONSTRUCTION CO INC				745.79	921004	EVC10253	INSTALLATION OF CARPET SSC	DEC-2007
Other	EVANS CONSTRUCTION CO INC				2,090.41	923100	EVC10181	FACILITY ASSISTANT E ON CENTER	DEC-2007
Other	EVANS CONSTRUCTION CO INC				1,159.00	923100	EVC10217	Labor	DEC-2007
Other	EVANS CONSTRUCTION CO INC				113.17	923900	EVC10269	Inv EVC-10269 - Janitorial services Stone Rd Telecom Bldg	DEC-2007
Other	EVANS CONSTRUCTION CO INC				21,346.21	501090	EVC10331	LABOR SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,535.54	501090	EVC10473	Coal yard support labor at Trimble (Inv# EVC10473)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,237.01	501090	EVC10482	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,955.00	502004	EVC10422	EVC10422 - MC HOLIDAY & VACATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,828.06	502004	EVC10428	EVC10428 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,727.68	502004	EVC10477	EVC10477 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,000.00	502004	EVC10511	EVC10511 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,360.88	502004	EVC10514	EVC10514 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,562.22	502004	EVC10524	EVC10524 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				403.20	502100	EVC10483	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	JAN-2008
Other	EVANS CONSTRUCTION CO INC				15,475.82	506100	EVC10330	JANITOR SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				8,886.64	506100	EVC10332	SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				8,222.00	506100	EVC10333	OPS SUPPORT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				696.32	506100	EVC10416	EVC10416 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				11,031.00	506100	EVC10422	EVC10422 - MC HOLIDAY & VACATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				608.24	506100	EVC10424	EVC10424 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,213.60	506100	EVC10472	Maintenance support labor at Trimble (Dukes- Inv# EVC10472)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5,348.73	506100	EVC10486	EVC10486 - MC JANITORIAL - BALANCE DUE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				12,458.70	506100	EVC10487	JANITOR SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,496.97	506100	EVC10489	JANITOR SERVICES	JAN-2008
Other	EVANS CONSTRUCTION CO INC				9,777.29	506100	EVC10490	LBR	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,094.54	506100	EVC10510	EVC10510 - MC M MOONEY	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,821.00	506100	EVC10517	EVC10517 - MC SAFETY INCENTIVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,475.94	506100	EVC10520	EVC10520 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				326.69	511100	EVC10420	EVC10420 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				253.27	511100	EVC10426	EVC10426 - MC T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				49.28	511100	EVC10429	EVC10429 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,767.46	511100	EVC10474	CR MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4,222.68	511100	EVC10493	Janitorial services at Trimble (EVC10493)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				565.72	511100	EVC10512	EVC10512 - MC - T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				644.12	511100	EVC10515	EVC10515 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,077.38	511100	EVC10523	EVC10523 - MC N OPPEL	JAN-2008
Other	EVANS CONSTRUCTION CO INC				922.63	511100	EVC10525	EVC10525 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				317.50	511100	EVC10526	EVC10526 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1,971.68	512005	EVC10417	EVC10417 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				710.16	512005	EVC10421	EVC10421 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3,100.72	512005	EVC10425	EVC10425 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,485.12	512005	EVC10471	Maintenance support labor at Trimble (Knox/Allen Inv# EVC10471)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2,538.12	512005	EVC10474	CR MAINTENANCE	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				2 727 96	512005	EVC10511	EVC10511 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				105 16	512015	EVC10418	EVC10418 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				117 52	512015	EVC10419	EVC10419 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				514 32	512015	EVC10471	Maintenance support labor at Trimble (Knox/Allen Inv# EVC10471)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				691 10	512017	EVC10474	CR MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 178 30	512100	EVC10418	EVC10418 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3 450 25	512100	EVC10419	EVC10419 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2 015 07	512100	EVC10420	EVC10420 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				801 66	512100	EVC10421	EVC10421 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				24 952 73	512100	EVC10422	EVC10422 - MC HOLIDAY & VACATION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 153 07	512100	EVC10426	EVC10426 - MC T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 495 41	512100	EVC10427	EVC10427 - MC N OPPEL	JAN-2008
Other	EVANS CONSTRUCTION CO INC				953 44	512100	EVC10428	EVC10428 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 474 04	512100	EVC10429	EVC10429 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 408 32	512100	EVC10430	EVC10430 - MC - B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 040 55	512100	EVC10471	Maintenance support labor at Trimble (Knox/Allen Inv# EVC10471)	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3 482 71	512100	EVC10474	CR MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 117 08	512100	EVC10511	EVC10511 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 606 34	512100	EVC10512	EVC10512 - MC - T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 637 04	512100	EVC10513	EVC10513 - MC N OPPEL	JAN-2008
Other	EVANS CONSTRUCTION CO INC				953 44	512100	EVC10514	EVC10514 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				3 823 18	512100	EVC10515	EVC10515 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 947 04	512100	EVC10516	EVC10516 - MC M MOONEY	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 624 87	512100	EVC10523	EVC10523 - MC N OPPEL	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 638 18	512100	EVC10524	EVC10524 - MC K LOVE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 616 66	512100	EVC10525	EVC10525 - MC W STIVERS	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 477 69	512100	EVC10526	EVC10526 - MC B GREEN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				517 63	513100	EVC10417	EVC10417 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 519 59	513100	EVC10418	EVC10418 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				66 46	513100	EVC10425	EVC10425 - MC	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 013 82	513100	EVC10426	EVC10426 - MC T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				4 612 10	513100	EVC10474	CR MAINTENANCE	JAN-2008
Other	EVANS CONSTRUCTION CO INC				2 264 63	513100	EVC10511	EVC10511 - MC S GOLDSMITH	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 978 82	513100	EVC10512	EVC10512 - MC - T GANT	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 763 84	539100	EVC10492	CONTRACT LABOR	JAN-2008
Other	EVANS CONSTRUCTION CO INC				20 729 00	553100	EVC10276	ROOF DAMAGE REPAIR AT PADDY'S RUN	JAN-2008
Other	EVANS CONSTRUCTION CO INC				5 364 92	570100	10413	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				297 92	588100	EVC10405	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	JAN-2008
Other	EVANS CONSTRUCTION CO INC				1 165 14	818100	EVC10481	Janitorial & Related Services	JAN-2008
Other	EVANS CONSTRUCTION CO INC				325 36	923100	EVC10385	FACILITY ASSISTANT E ON CENTER	JAN-2008
Other	EVANS CONSTRUCTION CO INC				942 57	923100	EVC10408	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				(408 11)	923100	EVC10410	Labor	JAN-2008
Other	EVANS CONSTRUCTION CO INC				20 017 25	501090	EVC10488	LABOR SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 305 02	501090	EVC10597	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	FEB-2008
Other	EVANS CONSTRUCTION CO INC				52 643 68	501090	EVC10643	LABOR SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6 264 52	501090	EVC10683	Support labor in Coal Handling at Trimble (Inv# EVC10683)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5 214 04	501251	EVC10683	Support labor in Coal Handling at Trimble (Inv# EVC10683)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3 528 32	502004	EVC10548	EVC10548 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3 382 40	502004	EVC10639	EVC10639 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				600 00	502004	EVC10697	EVC10697 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3 158 96	502004	EVC10700	EVC10700 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2 634 52	502004	EVC10707	EVC10707 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				422 55	502100	EVC10598	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5 100 00	506100	EVC10531	SAFETY INCENTIVE AND BONUS	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 325 84	506100	EVC10544	EVC10544 - MC D KIPHART	FEB-2008
Other	EVANS CONSTRUCTION CO INC				37 889 90	506100	EVC10632	EVC10632 - MC JAN JANITORIAL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 304 56	506100	EVC10635	EVC10635 - MC	FEB-2008
Other	EVANS CONSTRUCTION CO INC				39 588 06	506100	EVC10642	JANITOR SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				11 203 16	506100	EVC10644	SERVICES	FEB-2008
Other	EVANS CONSTRUCTION CO INC				28 810 30	506100	EVC10645	OPS SUPPORT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				7 471 62	506100	EVC10684	Maintenance support labor at Trimble (Dukes) Inv# EVC10684	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 461 10	506100	EVC10696	EVC10696 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 156 34	506100	EVC10703	EVC10703 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				456 73	511100	EVC10522	EVC10522 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				91 86	511100	EVC10545	EVC10545 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1 190 52	511100	EVC10546	EVC10546 - MC T GANT	FEB-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				1,360.52	511100	EVC10550	EVC10550 - MC D KIPHART	FEB-2008
Other	EVANS CONSTRUCTION CO INC				11,719.07	511100	EVC10621	Janitorial services at Trimble (Inv# EVC10621)	FEB-2008
Other	EVANS CONSTRUCTION CO INC				215.68	511100	EVC10636	EVC10636 - MC M BENNETT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,103.65	511100	EVC10637	EVC10637 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				64.94	511100	EVC10640	EVC10640 - MC W STIVERS	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,644.34	511100	EVC10641	EVC10641 - MC D KIPHART	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,375.05	511100	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				54.48	511100	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,503.57	511100	EVC10697	EVC10697 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				151.52	511100	EVC10699	EVC10699 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,489.02	511100	EVC10702	EVC10702 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				690.36	511100	EVC10706	EVC10706 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,358.23	511100	EVC10709	EVC10709 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,207.01	512005	EVC10521	EVC10521 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,984.89	512005	EVC10545	EVC10545 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				111.30	512005	EVC10546	EVC10546 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				682.26	512005	EVC10548	EVC10548 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,710.20	512005	EVC10636	EVC10636 - MC M BENNETT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				896.08	512005	EVC10639	EVC10639 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,766.20	512005	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,629.70	512005	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,683.59	512005	EVC10697	EVC10697 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,084.40	512005	EVC10700	EVC10700 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				299.64	512015	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,048.76	512017	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				83.44	512100	EVC10521	EVC10521 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,534.91	512100	EVC10522	EVC10522 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				607.93	512100	EVC10545	EVC10545 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,694.15	512100	EVC10546	EVC10546 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,904.78	512100	EVC10547	EVC10547 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,664.40	512100	EVC10549	EVC10549 - MC W STIVERS	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,785.19	512100	EVC10550	EVC10550 - MC D KIPHART	FEB-2008
Other	EVANS CONSTRUCTION CO INC				385.98	512100	EVC10636	EVC10636 - MC M BENNETT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,968.84	512100	EVC10637	EVC10637 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,920.79	512100	EVC10638	EVC10638 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,286.34	512100	EVC10640	EVC10640 - MC W STIVERS	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,665.44	512100	EVC10641	EVC10641 - MC D KIPHART	FEB-2008
Other	EVANS CONSTRUCTION CO INC				21,795.51	512100	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,001.42	512100	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,148.17	512100	EVC10697	EVC10697 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,163.77	512100	EVC10699	EVC10699 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				896.08	512100	EVC10700	EVC10700 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				3,343.78	512100	EVC10702	EVC10702 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				6,497.73	512100	EVC10706	EVC10706 - MC N OPPEL	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,598.67	512100	EVC10707	EVC10707 - MC K LOVE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,643.66	512100	EVC10709	EVC10709 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				300.02	512101	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				847.75	513100	EVC10521	EVC10521 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,478.76	513100	EVC10522	EVC10522 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				556.95	513100	EVC10545	EVC10545 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,099.68	513100	EVC10546	EVC10546 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,337.30	513100	EVC10636	EVC10636 - MC M BENNETT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,110.24	513100	EVC10637	EVC10637 - MC T GANT	FEB-2008
Other	EVANS CONSTRUCTION CO INC				8,932.41	513100	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				588.36	513100	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,451.91	513100	EVC10697	EVC10697 - MC S GOLDSMITH	FEB-2008
Other	EVANS CONSTRUCTION CO INC				506.48	513100	EVC10709	EVC10709 - MC B GREEN	FEB-2008
Other	EVANS CONSTRUCTION CO INC				560.80	548100	EVC10685	Maintenance support labor (Knox & Allen) at Trimble inv# EVC10685	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,544.17	570100	EVC10673	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				694.80	570100	EVC10678	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,564.08	588100	EVC10662	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	FEB-2008
Other	EVANS CONSTRUCTION CO INC				77.88	592100	EVC10648	CR MAINTENANCE	FEB-2008
Other	EVANS CONSTRUCTION CO INC				1,615.97	818100	EVC10617	Janitorial & Related Services	FEB-2008
Other	EVANS CONSTRUCTION CO INC				160.50	833100	EVC10609	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				5,491.23	880100	EVC10670	Labor	FEB-2008
Other	EVANS CONSTRUCTION CO INC				2,518.90	923100	EVC10543	FACILITY ASSISTANT E ON CENTER	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	EVANS CONSTRUCTION CO INC				90.54	923900	EVC10445	Inv EVC-10445 - Janitorial services at Stone Road	FEB-2008
Other	EVANS CONSTRUCTION CO INC				4,327.52	501090	EVC10782	Coal yard support labor at Trimble (Inv# EVC10782)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,811.35	501090	EVC10782AA	Coal yard support labor at Trimble (Inv# EVC10782AA)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,215.30	501090	EVC10836	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	MAR-2008
Other	EVANS CONSTRUCTION CO INC				45,477.68	501090	EVC10844	LABOR SERVICES	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,520.59	501090	EVC9668	Support labor for Fuels Department at Trimble	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,586.74	501251	EVC10782	Coal yard support labor at Trimble (Inv# EVC10782)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,060.27	502004	EVC10720	EVC10720 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,948.86	502004	EVC10770	EVC10776 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,144.37	502004	EVC10876	EVC10876 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,054.77	502004	EVC10883	EVC10883 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				660.69	502100	EVC10837	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,327.51	506100	EVC10716	EVC10716 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,761.55	506100	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,240.72	506100	EVC10772	EVC10772 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,418.70	506100	EVC10781	Maintenance support labor at Trimble (Inv# EVC10781 - Dukes)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				32,830.52	506100	EVC10842	EVC10842 - MC INVOICE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				35,071.80	506100	EVC10843	JANITOR SERVICES	MAR-2008
Other	EVANS CONSTRUCTION CO INC				17,769.44	506100	EVC10845	SERVICES	MAR-2008
Other	EVANS CONSTRUCTION CO INC				23,030.56	506100	EVC10846	OPS SUPPORT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,333.42	508100	EVC10872	EVC10872 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				468.32	506100	EVC10873	EVC10873 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,281.99	506100	EVC10879	EVC10879 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				180.83	511100	EVC10698	EVC10698 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				58.57	511100	EVC10701	EVC10701 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				30.62	511100	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,270.48	511100	EVC10705	EVC10705 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				227.29	511100	EVC10708	EVC10708 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				207.03	511100	EVC10721	EVC10721 - MC W STIVER	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,063.86	511100	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				216.98	511100	EVC10773	EVC10773 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,789.69	511100	EVC10774	EVC10774 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				64.84	511100	EVC10777	EVC10777 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,910.04	511100	EVC10778	EVC10778 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				789.96	511100	EVC10783	Maintenance support labor at Trimble (Knox & Allen Inv# EVC10783)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				9,868.93	511100	EVC10841	Janitorial services at Trimble (Inv# EVC10841)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				619.34	511100	EVC10874	EVC10874 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				336.03	511100	EVC10876	EVC10876 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,699.41	511100	EVC10878	EVC10878 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				223.00	512005	EVC10698	EVC10698 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,821.64	512005	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,827.49	512005	EVC10717	EVC10717 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				36.80	512005	EVC10718	EVC10718 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,693.80	512005	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,662.86	512005	EVC10773	EVC10773 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				26.29	512005	EVC10774	EVC10774 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,416.42	512005	EVC10783	Maintenance support labor at Trimble (Knox & Allen Inv# EVC10783)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,281.43	512005	EVC10873	EVC10873 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				91.10	512005	EVC10874	EVC10874 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				622.86	512005	EVC10878	EVC10878 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				61.24	512015	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				51.46	512015	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				463.08	512015	EVC10783	Maintenance support labor at Trimble (Knox & Allen Inv# EVC10783)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,718.79	512017	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				7,643.70	512100	EVC10698	EVC10698 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,347.47	512100	EVC10701	EVC10701 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				275.58	512100	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				9,751.42	512100	EVC10705	EVC10705 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,476.38	512100	EVC10708	EVC10708 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				500.27	512100	EVC10717	EVC10717 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,859.11	512100	EVC10718	EVC10718 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,496.60	512100	EVC10719	EVC10719 - MC N OPPEL	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,865.32	512100	EVC10720	EVC10720 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,269.27	512100	EVC10721	EVC10721 - MC W STIVER	MAR-2008
Other	EVANS CONSTRUCTION CO INC				8,784.79	512100	EVC10722	EVC10722 - MC N DORWART	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,794.31	512100	EVC10723	TIME & MATERIAL TO REMOVE AIR BASKETS	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	EVANS CONSTRUCTION CO INC				17,424.68	512100	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				327.84	512100	EVC10773	EVC10773 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,490.45	512100	EVC10774	EVC10774 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,056.04	512100	EVC10775	EVC10775 - MC N OPPEL	MAR-2008
Other	EVANS CONSTRUCTION CO INC				299.00	512100	EVC10776	EVC10776 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,592.11	512100	EVC10777	EVC10777 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,770.46	512100	EVC10778	EVC10778 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				462.00	512100	EVC10779	EVC10779 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,501.55	512100	EVC10783	Maintenance support labor at Trimble (Knox & Allen Inv# EVC10783)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,014.34	512100	EVC10873	EVC10873 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				5,419.87	512100	EVC10874	EVC10874 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,051.13	512100	EVC10875	EVC10875 - MC N OPPEL	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,082.04	512100	EVC10878	EVC10878 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,590.60	512100	EVC10881	EVC10881 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,204.64	512100	EVC10882	EVC10882 - MC N OPPEL	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,196.29	512100	EVC10883	EVC10883 - MC K LOVE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				991.96	512101	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				697.76	512101	EVC10717	EVC10717 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				77.52	512101	EVC10722	EVC10722 - MC N DORWART	MAR-2008
Other	EVANS CONSTRUCTION CO INC				122.48	512101	EVC10773	EVC10773 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,716.29	513100	EVC10698	EVC10698 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				698.60	513100	EVC10701	EVC10701 - MC	MAR-2008
Other	EVANS CONSTRUCTION CO INC				962.93	513100	EVC10704	EVC10704 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,663.22	513100	EVC10705	EVC10705 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				884.81	513100	EVC10708	EVC10708 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,640.88	513100	EVC10717	EVC10717 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,015.64	513100	EVC10718	EVC10718 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				2,394.35	513100	EVC10721	EVC10721 - MC W STIVER	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,271.57	513100	EVC10722	EVC10722 - MC N DORWART	MAR-2008
Other	EVANS CONSTRUCTION CO INC				11,207.55	513100	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				811.19	513100	EVC10773	EVC10773 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,108.22	513100	EVC10774	EVC10774 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				89.25	513100	EVC10777	EVC10777 - MC W STIVERS	MAR-2008
Other	EVANS CONSTRUCTION CO INC				97.18	513100	EVC10778	EVC10778 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				342.88	513100	EVC10783	Maintenance support labor at Trimble (Knox & Allen Inv# EVC10783)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,596.55	513100	EVC10873	EVC10873 - MC S GOLDSMITH	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,078.27	513100	EVC10874	EVC10874 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				165.63	513100	EVC10878	EVC10878 - MC B GREEN	MAR-2008
Other	EVANS CONSTRUCTION CO INC				3,434.68	513100	EVC10881	EVC10881 - MC T GANT	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,182.55	539100	EVC10647	CONTRACT LABOR	MAR-2008
Other	EVANS CONSTRUCTION CO INC				4,051.31	539100	EVC10848	CONTRACT LABOR	MAR-2008
Other	EVANS CONSTRUCTION CO INC				441.87	548100	EVC10781	Maintenance support labor at Trimble (Inv# EVC10781 - Dukes)	MAR-2008
Other	EVANS CONSTRUCTION CO INC				171.02	553100	EVC10771	CR MAINTENANCE	MAR-2008
Other	EVANS CONSTRUCTION CO INC				1,165.14	818100	EVC10835	Janitorial & Related Services	MAR-2008
Other	EVANS CONSTRUCTION CO INC				113.17	923900	EVC10572	Inv EVC-10572 - Janitorial services, Lexington - Stone Rd, Telecom Bldg	MAR-2008
Other	EVANS CONSTRUCTION CO INC				6,267.16	501090	EVC10944	Coal yard support labor at Trimble (Inv# EVC10944)	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,305.02	501090	EVC11009	PROVIDE SERVICES FOR COAL PREPARATION AT SYSTEM LAB	APR-2008
Other	EVANS CONSTRUCTION CO INC				41,246.48	501090	EVC11017	LABOR SERVICES	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,776.93	502004	EVC10900	EVC10900 - MC K LOVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,526.20	502004	EVC10956	EVC10956 - MC D VANWINKLE	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,383.07	502004	EVC11064	EVC11064 - MC K LOVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				403.20	502100	EVC11010	PROVIDE JANITORIAL WORK FOR SYSTEM LAB	APR-2008
Other	EVANS CONSTRUCTION CO INC				964.08	506100	EVC10896	EVC10896 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,097.34	506100	EVC10546	Maintenance support labor at Trimble (Inv# EVC10546)	APR-2008
Other	EVANS CONSTRUCTION CO INC				70.10	506100	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,943.18	506100	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,410.96	506100	EVC10952	EVC10952 - MC	APR-2008
Other	EVANS CONSTRUCTION CO INC				35,480.76	506100	EVC11015	EVC11015 - MC JANITORIAL INVOICE	APR-2008
Other	EVANS CONSTRUCTION CO INC				39,549.27	506100	EVC11016	JANITOR SERVICES	APR-2008
Other	EVANS CONSTRUCTION CO INC				21,062.84	506100	EVC11018	SERVICES	APR-2008
Other	EVANS CONSTRUCTION CO INC				23,372.03	506100	EVC11019	OPS SUPPORT	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,857.00	506100	EVC11047	EVC11047 - MC SAFETY INCENTIVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,514.76	506100	EVC11060	EVC11060 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				194.82	511100	EVC10877	EVC10877 - MC	APR-2008
Other	EVANS CONSTRUCTION CO INC				719.02	511100	EVC10884	EVC10884 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,641.99	511100	EVC10885	EVC10885 - MC B GREEN	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				23 000.00	511100	EVC10892	RE-ROOF CR #5 & 6 SDRS SWITCH GEAR ROOM	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 500.00	511100	EVC10893	METAL ROOF FOR OUTSIDE OF BLDG SMOKING AREA	APR-2008
Other	EVANS CONSTRUCTION CO INC				61.24	511100	EVC10897	EVC10897 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				55.64	511100	EVC10899	EVC10899 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,213.59	511100	EVC10901	EVC10901 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				217.92	511100	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,494.67	511100	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				129.88	511100	EVC10957	EVC10957 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				7,653.24	511100	EVC11036	Janitorial services at Trimble (Inv# EVC11036)	APR-2008
Other	EVANS CONSTRUCTION CO INC				238.00	512005	EVC10877	EVC10877 - MC	APR-2008
Other	EVANS CONSTRUCTION CO INC				2 403.72	512005	EVC10880	EVC10880 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,698.18	512005	EVC10897	EVC10897 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				272.12	512005	EVC10899	EVC10899 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				578.97	512005	EVC10900	EVC10900 - MC K LOVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,879.52	512005	EVC10902	EVC10902 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				2 908.10	512005	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				908.21	512005	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				5 727.09	512005	EVC10953	EVC10953 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 780.12	512005	EVC10956	EVC10956 - MC D VANWINKLE	APR-2008
Other	EVANS CONSTRUCTION CO INC				7 522.36	512005	EVC11061	EVC11061 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				4 952.28	512005	EVC11064	EVC11064 - MC K LOVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				914.54	512015	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,015.18	512017	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,052.00	512100	EVC10877	EVC10877 - MC	APR-2008
Other	EVANS CONSTRUCTION CO INC				276.92	512100	EVC10880	EVC10880 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				3 134.32	512100	EVC10884	EVC10884 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,317.55	512100	EVC10885	EVC10885 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,674.64	512100	EVC10898	EVC10898 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,505.19	512100	EVC10899	EVC10899 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 938.10	512100	EVC10900	EVC10900 - MC K LOVE	APR-2008
Other	EVANS CONSTRUCTION CO INC				6,328.55	512100	EVC10901	EVC10901 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 111.60	512100	EVC10902	EVC10902 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				6,412.10	512100	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				20,097.05	512100	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				6 517.42	512100	EVC10954	EVC10954 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				9 974.95	512100	EVC10955	EVC10955 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,407.04	512100	EVC10956	EVC10956 - MC D VANWINKLE	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,574.43	512100	EVC10957	EVC10957 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,911.26	512100	EVC10958	EVC10958 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,538.95	512100	EVC10959	EVC10959 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				835.77	512100	EVC11061	EVC11061 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				11,618.58	512100	EVC11062	EVC11062 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				10,870.77	512100	EVC11063	EVC11063 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				5,456.45	512100	EVC11065	EVC11065 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				9,519.06	512100	EVC11066	EVC11066 - MC M PAYNE	APR-2008
Other	EVANS CONSTRUCTION CO INC				65.72	512101	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				468.54	512101	EVC10958	EVC10958 - MC B GREEN	APR-2008
Other	EVANS CONSTRUCTION CO INC				301.60	512101	EVC10959	EVC10959 - MC N OPPEL	APR-2008
Other	EVANS CONSTRUCTION CO INC				238.00	513100	EVC10877	EVC10877 - MC	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,612.97	513100	EVC10880	EVC10880 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				609.70	513100	EVC10884	EVC10884 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				333.94	513100	EVC10897	EVC10897 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				3 578.16	513100	EVC10898	EVC10898 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				687.06	513100	EVC10901	EVC10901 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				342.88	513100	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008
Other	EVANS CONSTRUCTION CO INC				8,481.31	513100	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 195.76	513100	EVC10953	EVC10953 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				4 818.62	513100	EVC10954	EVC10954 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 128.40	513100	EVC11061	EVC11061 - MC S GOLDSMITH	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,329.70	513100	EVC11062	EVC11062 - MC T GANT	APR-2008
Other	EVANS CONSTRUCTION CO INC				351.42	513100	EVC11065	EVC11065 - MC W STIVERS	APR-2008
Other	EVANS CONSTRUCTION CO INC				3,422.06	513100	EVC11066	EVC11066 - MC M PAYNE	APR-2008
Other	EVANS CONSTRUCTION CO INC				1 356.80	539100	EVC10335	CONTRACT LABOR	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,843.13	539100	EVC11021	CONTRACT LABOR	APR-2008
Other	EVANS CONSTRUCTION CO INC				321.36	548100	EVC10946	Maintenance support labor at Trimble (Inv# EVC10946)	APR-2008
Other	EVANS CONSTRUCTION CO INC				2 336.54	548100	EVC10947	Maintenance services at Trimble for Allen and Knox (Inv# EVC10947)	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EVANS CONSTRUCTION CO INC				78.30	553100	EVC10948	CR MAINTENANCE	APR-2008
Other	EVANS CONSTRUCTION CO INC				110.33	570100	EVC10400	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				560.87	570100	EVC10802	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				4,304.40	570100	EVC10942	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,412.62	571100	EVC10886	pay invoice evc10886	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,042.72	588100	EVC10790A	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,638.58	588100	EVC11037	LIGHT MAINTENANCE AS REQUESTED FOR EAST SERV CTR - DISTRIBUTION	APR-2008
Other	EVANS CONSTRUCTION CO INC				2,078.20	818100	EVC11011	Janitorial & Related Services	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,813.33	880100	EVC10796	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				568.94	880100	EVC10935	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				90.54	921903	EVC10744	Inv EVC-10744 - Janitorial Services at Stone Rd Telecom shop	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,381.39	923100	EVC10937A	Labor	APR-2008
Other	EVANS CONSTRUCTION CO INC				1,344.53	923100	EVC10937B	Labor	APR-2008
Other	EVERGREEN ENVIRONMENTAL				1,800.00	512100	1800193	CR-COAL HANDLING DIESEK TANK	APR-2008
Other	EXPANSION SEAL TECHNOLOGIES INC				100.00	512100	73156	expediting fee	MAY-2007
Other	EXPANSION SEAL TECHNOLOGIES INC				3,081.00	513100	74984	Description field not populated for this invoice	OCT-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,845.63	512100	040107M	DSLAG UNIT 5 CR	MAY-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,505.63	512100	04162007K	PM-#6 BOILER - DESLAG BOILER	MAY-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,779.63	512100	05022008K	UNIT #8 DESLAG	MAY-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,329.63	506100	06032007K	UNIT #5 DESLAG	JUN-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				7,634.63	512100	06042007K	06042007K - MC #2 SHOTS	JUN-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,893.00	506100	07032007K	UNIT #4 DESLAG	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				10,551.63	506100	07052007K	UNIT #4 DESLAG	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				11,350.63	512100	06012007K	06012007K - MC UNIT 1 SHOTS	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,118.63	512100	06052007K	06052007K - MC UNIT 1 SHOTS	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,971.63	512100	06112007K	06112007K - MC UNIT 1	JUL-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,264.63	512100	07052007K	07052007K - MC UNIT 1 SHOTS	AUG-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,592.63	506100	08032007K	UNIT #5 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				53,493.25	506100	08052007K	UNIT #6 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				2,750.00	506100	08062007K	UNIT #5 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,995.63	506100	08072007K	UNIT #5 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,016.63	506100	08092007K	UNIT #5 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				28,605.30	506100	09032007K	TO COVER THE COST OF DESLAGGING THE BOILER	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,392.95	506100	09092007K	UNIT #5 DESLAG	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				8,859.50	512100	08102008K	Boiler Deslag	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,930.63	512100	08122007K	08122007K - MC UNIT 2 SHOTS	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,794.90	512100	09022007K	09022007K - MC UNIT 1	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,610.69	512100	09052007K	Boiler Deslag	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,295.95	512100	09062007K	TO COVER THE COST OF DESLAGGING THE BOILER	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,717.95	512100	09072007K	TO COVER THE COST OF DESLAGGING THE BOILER	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				4,764.95	512100	09082007K	Boiler deslag	SEP-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,954.00	506100	090607M	TO COVER THE COST OF DESLAGGING THE BOILER UNIT 6	OCT-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				5,436.95	506100	092207K	TO COVER THE COST OF DESLAGGING THE BOILER	OCT-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,671.50	512100	092307K	Boiler deslag for invoice 092307K	OCT-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				7,599.00	506100	101207K	FULL CLEAN OF UNIT 6	NOV-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,304.00	506100	101507K	FULL CLEAN OF UNIT 5	NOV-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,871.93	512100	100607K	Boiler deslag	NOV-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				7,124.63	512100	100607M	Boiler deslag for Inv. 100607M	NOV-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				2,984.00	506100	110207K	FULL CLEAN OF UNIT 5	DEC-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,108.00	506100	110707K	FULL CLEAN OF UNIT 5	DEC-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,411.00	506100	111207K	FULL CLEAN OF HOPPER WORK ONLY UNIT 5	DEC-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				6,969.00	506100	111307K	FULL CLEAN OF UNIT 6	DEC-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				3,120.63	512100	111407K	Deslag for tube leak	DEC-2007
Other	EXPLOSIVE PROFESSIONALS INCORPORATED				8,039.00	512100	120107K	FULL CLEAN OF UNIT 4	DEC-2007
Other	EXPLOSIVE PROFESSIONALS MIDWEST INC				22,508.63	512100	100507M	100507M - MC #4 SHOTS - M PAYNE	NOV-2007
Other	EXPRO INC				3,732.63	512100	101007K	101007K - MC FULL CLEAN UNIT 2	DEC-2007
Other	EXPRO INC				23,464.63	512100	110807K	110807K - MC #4 SHOTS	DEC-2007
Other	EXPRO INC				12,801.63	512100	111107K	111107K - MC #4 SHOTS FULL CLEAN	DEC-2007
Other	EXPRO INC				8,910.63	512100	120207K	120207K - MC #3 SHOTS	DEC-2007
Other	EXPRO INC				7,698.00	506100	010608K	FULL CLEAN OF UNIT 6	JAN-2008
Other	EXPRO INC				6,418.00	506100	120707K	FULL CLEAN OF UNIT 6	JAN-2008
Other	EXPRO INC				3,794.00	506100	121007K	FULL CLEAN OF UNIT 4	JAN-2008
Other	EXPRO INC				6,440.00	506100	121307K	FULL CLEAN OF UNIT 6	JAN-2008
Other	EXPRO INC				4,502.75	506100	010808K	FULL CLEAN OF UNIT 5	FEB-2008
Other	EXPRO INC				5,097.15	506100	010908K	FULL CLEAN OF UNIT 5	FEB-2008
Other	EXPRO INC				10,281.60	506100	011208K	FULL CLEAN OF UNIT 4	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	EXPRO INC				2,968.40	512100	011008K	FULL CLEAN OF UNIT 5	FEB-2008
Other	EXPRO INC				13,926.33	512100	011108K	011108K - MC FULL CLEAN UNIT 3 - M PAYNE	FEB-2008
Other	EXPRO INC				4,239.90	512100	020108K	FULL CLEAN OF UNIT 5	FEB-2008
Other	EXPRO INC				16,168.93	512100	020408K	020408K - MC FULL CLEAN OF UNIT 1	FEB-2008
Other	EXPRO INC				12,718.93	512100	021108K	021108K - MC FULL CLEAN OF UNIT 3	FEB-2008
Other	EXPRO INC				7,829.03	506100	021408K	FULL CLEAN OF UNIT 6	MAR-2008
Other	EXPRO INC				4,235.03	506100	030408K	FULL CLEAN OF UNIT 6	MAR-2008
Other	EXPRO INC				8,130.63	506100	031108K	FULL CLEAN OF UNIT 4	MAR-2008
Other	EXPRO INC				6,741.83	512100	021708K	021708K - MC FULL CLEAN UNIT 1	MAR-2008
Other	EXPRO INC				3,331.83	506100	031608K	FULL CLEAN OF UNIT 4	APR-2008
Other	EXPRO INC				3,926.23	506100	032108K	FULL CLEAN OF UNIT 4	APR-2008
Other	EXPRO INC				5,184.03	506100	040708K	FULL CLEAN OF UNIT 4	APR-2008
Other	EXPRO INC				3,992.63	512100	031308K	031308K - MC UNIT 4 DESLAG	APR-2008
Other	EXPRO INC				13,339.03	512100	032008K	032008K - MC FULL CLEAN UNIT 4 - N DORWART	APR-2008
Other	EXPRO INC				11,704.68	513100	031908K	FULL CLEAN OF UNIT 6	APR-2008
Other	EXPRO SPECIALIZED SERVICES INC				13,693.63	512100	06082007K	Boiler deslag	JUL-2007
Other	F AND M MAFCO INC				328.50	512100	S1595824	For sharpening of 50 milling gun blades	AUG-2007
Other	F AND M MAFCO INC				42.00	512100	S1602413	For repairs to H&S Milling Gun (Labor)	NOV-2007
Other	F AND M MAFCO INC				60.00	512100	S1622743	Labor 302S Welding equipment shop labor to repair Plasma Cutter	DEC-2007
Other	FABRICATED METALS CORP				102.00	512100	31199	Cover,Mild Steel,Un-painted,8"X10" (LABOR ONLY)	JUN-2007
Other	FABRICATED METALS CORP				2,100.00	562100	31436	Arrest Tower Base Place	AUG-2007
Other	FABRICATED METALS CORP				2,100.00	588100	31436	Arrest Tower Base Place	AUG-2007
Other	FACTIVA				250.00	909005	10442606	Monthly Service Fee for Newservice	JUN-2007
Other	FACTIVA				250.00	909005	10446283	Monthly Service Fee for Newservice	JUN-2007
Other	FACTIVA				250.00	909005	10449927	Monthly Service Fee for Newservice	JUL-2007
Other	FACTIVA				250.00	909005	10453560	Monthly Service Fee for Newservice	AUG-2007
Other	FACTIVA				250.00	909005	10460687	Monthly Service Fee for Newservice	SEP-2007
Other	FACTIVA				250.00	909005	10464238	Monthly Service Fee for Newservice	SEP-2007
Other	FACTIVA				250.00	909005	10467794	Monthly Service Fee for Newservice	OCT-2007
Other	FACTIVA				(250.00)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	FACTIVA				(250.00)	909005	J170-0100-1107 Adjustment USD	RLC Spreadsheet 12785324: A 10216	NOV-2007
Other	FALCO ELECTRIC INC				3,640.00	880100	9016	LABOR & MATERIALS TO DISCONNECT POWER & TELECOM CABLING TO EX	JUN-2007
Other	FALCO ELECTRIC INC				265.71	921903	9066	Furnish labor and misc. materials to install (1) lightning arrester and ground system	JUL-2007
Other	FALCO ELECTRIC INC				684.96	923900	9058	LABOR AND MATERIALS REQUIRED TO RECONFIGURE TELECOM / DATA WII	OCT-2007
Other	FALCO ELECTRIC INC				1,122.69	935391	9165	LABOR & MATERIAL TO REPAIR/REPLACE AC ENTRANCE FEED AT BALLARD	NOV-2007
Other	FALCO ELECTRIC INC				281.10	921003	9225	Falco to change out Matrix Readers due to defective key pads	DEC-2007
Other	FALCO ELECTRIC INC				1,755.00	921003	876002	Falco Electric to install motion detectors and rework hold-up switches and strobes a	DEC-2007
Other	FALCO ELECTRIC INC				525.00	588100	8914	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO INSTALL NEW CABLES	MAR-2008
Other	FALCO ELECTRIC INC				2,750.00	588100	8918	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO COMPLETE BOC OUTA	MAR-2008
Other	FALCO ELECTRIC INC				528.00	921003	9344	Labor	MAR-2008
Other	FALLS CITY FENCE CO				2,147.80	863100	5433	Labor charges for Herbert Street project. Invoice #5433	MAY-2007
Other	FALLS CITY FENCE CO				555.00	921003	5410	Labor	MAY-2007
Other	FALLS CITY FENCE CO				165.00	921003	5419	Labor	MAY-2007
Other	FALLS CITY FENCE CO				200.00	921003	5420	Labor	MAY-2007
Other	FALLS CITY FENCE CO				575.00	921003	5426	Labor	MAY-2007
Other	FALLS CITY FENCE CO				3,030.00	588100	5477	CONSTRUCT FENCED STORAGE AREA AT EAST SERVICE CENTER AS PER I	JUN-2007
Other	FALLS CITY FENCE CO				380.50	921003	5402	Labor	JUN-2007
Other	FALLS CITY FENCE CO				365.00	921003	5404	Labor	JUN-2007
Other	FALLS CITY FENCE CO				215.00	921003	5468	Labor	JUN-2007
Other	FALLS CITY FENCE CO				886.00	921003	5506	Labor	JUL-2007
Other	FALLS CITY FENCE CO				360.00	921003	5521	Labor	JUL-2007
Other	FALLS CITY FENCE CO				3,263.00	562100	5547	FURNISH & INSTALL 7' HIGH CHAIN LINK FENCE & GATE REPAIR	AUG-2007
Other	FALLS CITY FENCE CO				1,145.00	562100	5571	FURNISH & INSTALL 6' HIGH DOUBLE GATE W/3STRANDS OF BARBWIRE	SEP-2007
Other	FALLS CITY FENCE CO				210.00	921003	5551	Labor	SEP-2007
Other	FALLS CITY FENCE CO				4,821.50	921003	5518	Labor	OCT-2007
Other	FALLS CITY FENCE CO				165.00	921003	5608	Labor	OCT-2007
Other	FALLS CITY FENCE CO				620.00	921003	5632	Labor	NOV-2007
Other	FALLS CITY FENCE CO				392.00	921003	5607	Labor	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	FALLS CITY FENCE CO				300.00	921003	5650	Labor	JAN-2008
Other	FALLS CITY FENCE CO				165.00	921003	5662	Labor	JAN-2008
Other	FALLS CITY FENCE CO				365.00	921003	5672	Labor	JAN-2008
Other	FALLS CITY FENCE CO				325.00	921003	5701	Labor	JAN-2008
Other	FALLS CITY FENCE CO				420.00	921003	5730	Labor	FEB-2008
Other	FALLS CITY FENCE CO				165.00	921003	5733	Labor	FEB-2008
Other	FALLS CITY FENCE CO				277.00	921003	5735	Labor	MAR-2008
Other	FALLS CITY FENCE CO				278.00	921003	5743	Labor	MAR-2008
Other	FALLS CITY FENCE CO				647.00	921003	5745	Labor	MAR-2008
Other	FALLS CITY FENCE CO				400.30	921003	5746	Labor	MAR-2008
Other	FALLS CITY FENCE CO				260.00	921003	5747	Labor	MAR-2008
Other	FALLS CITY FENCE CO				1,086.00	921003	5744	Labor	APR-2008
Other	FESCO FIRE EQUIPMENT				15.00	512100	140968	Mobile Service Charge	NOV-2007
Other	FESCO FIRE EQUIPMENT				36.00	512100	140968	Recharge Halon Extinguisher	NOV-2007
Other	FESCO FIRE EQUIPMENT				63.00	512100	140968	Recharge Air Cylinders	NOV-2007
Other	FESCO FIRE EQUIPMENT				105.00	512100	140968	Hydro Test Air Cylinders	NOV-2007
Other	FESCO FIRE EQUIPMENT				370.50	512100	140968	Halon 1211	NOV-2007
Other	FIRE DEPT SERVICE & SUPPLY CO				110.00	506100	40644	Repair of Firefighter pants.	OCT-2007
Other	FIRE DEPT SERVICE & SUPPLY CO				2,000.00	512100	40961	Flow Test of SCBA's for ERT	FEB-2008
Other	FIRE DEPT SERVICE & SUPPLY CO				2,278.68	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022. A 13047	APR-2008
Other	FISHEL				19,000.00	584001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	FISHEL				18,000.00	588100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	FISHEL CO				818.88	583001	110701221	Inv# 1107-01221 - Storm 122785	MAY-2007
Other	FISHEL CO				1,852.52	583100	100701165	Inv# 1107-01165 - Ovhd	MAY-2007
Other	FISHEL CO				4,024.45	583100	110700804	Inv# 1107-00804 - Ovhd	MAY-2007
Other	FISHEL CO				3,768.92	583100	110700913	Inv# 1107-00913 - Ovhd	MAY-2007
Other	FISHEL CO				287.46	583100	110701167	Inv# 1107-01167 - Ovhd	MAY-2007
Other	FISHEL CO				511.04	584001	110700804	Inv# 1107-00804 - Ovhd	MAY-2007
Other	FISHEL CO				212.35	584001	110700912	Inv# 1107-00912 - URD Maintenance	MAY-2007
Other	FISHEL CO				296.70	584001	110701166	Inv# 1107-01166 - URD Maintenance	MAY-2007
Other	FISHEL CO				(212.35)	584001	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	FISHEL CO				27.93	586100	110700912	Inv# 1107-00912 - URD Maintenance	MAY-2007
Other	FISHEL CO				(27.93)	586100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	FISHEL CO				424.70	588100	110700803	Inv# 1107-00803 - URD Maintenance	MAY-2007
Other	FISHEL CO				7,292.39	593001	100701165	Inv# 1107-01165 - Ovhd	MAY-2007
Other	FISHEL CO				6,899.04	593001	110700804	Inv# 1107-00804 - Ovhd	MAY-2007
Other	FISHEL CO				5,717.26	593001	110700913	Inv# 1107-00913 - Ovhd	MAY-2007
Other	FISHEL CO				2,970.42	593001	110701167	Inv# 1107-01167 - Ovhd	MAY-2007
Other	FISHEL CO				711.09	593001	110701221	Inv# 1107-01221 - Storm 122785	MAY-2007
Other	FISHEL CO				1,510.58	593002	100701165	Inv# 1107-01165 - Ovhd	MAY-2007
Other	FISHEL CO				2,746.84	593002	110700804	Inv# 1107-00804 - Ovhd	MAY-2007
Other	FISHEL CO				1,086.05	593002	110700912	Inv# 1107-00912 - URD Maintenance	MAY-2007
Other	FISHEL CO				1,724.76	593002	110700913	Inv# 1107-00913 - Ovhd	MAY-2007
Other	FISHEL CO				255.52	593002	110701167	Inv# 1107-01167 - Ovhd	MAY-2007
Other	FISHEL CO				11,826.31	593002	110701221	Inv# 1107-01221 - Storm 122785	MAY-2007
Other	FISHEL CO				(1,086.05)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	FISHEL CO				122.19	594002	11070952	Inv# 1107-00952 - 9003 Wooded Glen Rd	MAY-2007
Other	FISHEL CO				333.18	594002	100701165	Inv# 1107-01165 - Ovhd	MAY-2007
Other	FISHEL CO				5,812.33	594002	110700803	Inv# 1107-00803 - URD Maintenance	MAY-2007
Other	FISHEL CO				4,567.42	594002	110700804	Inv# 1107-00804 - Ovhd	MAY-2007
Other	FISHEL CO				5,747.56	594002	110700912	Inv# 1107-00912 - URD Maintenance	MAY-2007
Other	FISHEL CO				122.19	594002	110700947	Inv# 1107-00947 - 5406 Navajo Rd	MAY-2007
Other	FISHEL CO				285.11	594002	110700948	Inv# 1107-00948 - 1811 S 3rd St	MAY-2007
Other	FISHEL CO				500.84	594002	110700949	Inv# 1107-00949 - 11104 Burwick Ct	MAY-2007
Other	FISHEL CO				122.19	594002	110700950	Inv# 1107-00950 - 7310 Bluffington Rd	MAY-2007
Other	FISHEL CO				203.65	594002	110700951	Inv# 1107-00951 - 4010 Stone Landing Ct	MAY-2007
Other	FISHEL CO				81.46	594002	110700953	Inv# 1107-00953 - 8909 Bilsim Ct	MAY-2007
Other	FISHEL CO				391.83	594002	110700954	Inv# 1107-00954 - 3238 Ridge Brook Cr	MAY-2007
Other	FISHEL CO				162.02	594002	110700955	Inv# 1107-00955 - Burtwood	MAY-2007
Other	FISHEL CO				175.00	594002	110700956	Inv# 1107-00956 - 4915 Cawood Dr	MAY-2007
Other	FISHEL CO				835.00	594002	110701160	Inv# 1107-01160 - 8111 Limehouse Ln	MAY-2007
Other	FISHEL CO				175.00	594002	110701161	Inv# 1107-01161 - 8224 Coppercreek Dr	MAY-2007
Other	FISHEL CO				175.00	594002	110701163	Inv# 1107-01163 - 3306 Broeck Point Cr	MAY-2007
Other	FISHEL CO				5,469.85	594002	110701166	Inv# 1107-01166 - URD Maintenance	MAY-2007
Other	FISHEL CO				422.87	594002	110701221	Inv# 1107-01221 - Storm 122785	MAY-2007
Other	FISHEL CO				(5,747.56)	594002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	FISHEL CO				2,555.20	583001	110700700	Inv# 1107-00700 - Ovhd	JUN-2007
Other	FISHEL CO				1,437.30	583100	110701040	Inv# 1107-01040 - Ovhd	JUN-2007
Other	FISHEL CO				958.20	583100	110701159	Inv# 1107-01159 - Ovhd	JUN-2007
Other	FISHEL CO				242.01	584001	110701039	Inv# 1107-01039 - URD Maintenance	JUN-2007
Other	FISHEL CO				260.64	584001	110701149	Inv# 1107-01149 - URD Maintenance	JUN-2007
Other	FISHEL CO				258.54	584001	110701218	Inv# 1107-01218 - URD Maintenance	JUN-2007
Other	FISHEL CO				391.82	584001	110701271	Inv# 1107-01271 - URD Maintenance	JUN-2007
Other	FISHEL CO				125.66	586100	110701039	Inv# 1107-01039 - URD Maintenance	JUN-2007
Other	FISHEL CO				27.93	586100	110701149	Inv# 1107-01149 - URD Maintenance	JUN-2007
Other	FISHEL CO				41.89	586100	110701158	Inv# 1107-01158 - URD Maintenance	JUN-2007
Other	FISHEL CO				24.85	586100	110701271	Inv# 1107-01271 - URD Maintenance	JUN-2007
Other	FISHEL CO				15.97	586100	110701272	Inv# 1107-01272 - Ovhd	JUN-2007
Other	FISHEL CO				638.80	593001	110700700	Inv# 1107-00700 - Ovhd	JUN-2007
Other	FISHEL CO				5,046.52	593001	110701040	Inv# 1107-01040 - Ovhd	JUN-2007
Other	FISHEL CO				638.80	593001	110701148	Inv# 1107-01148 - Ovhd	JUN-2007
Other	FISHEL CO				4,950.70	593001	110701159	Inv# 1107-01159 - Ovhd	JUN-2007
Other	FISHEL CO				542.98	593001	110701272	Inv# 1107-01272 - Ovhd	JUN-2007
Other	FISHEL CO				4,088.32	593002	110701040	Inv# 1107-01040 - Ovhd	JUN-2007
Other	FISHEL CO				357.77	593002	110701158	Inv# 1107-01158 - URD Maintenance	JUN-2007
Other	FISHEL CO				287.46	593002	110701159	Inv# 1107-01159 - Ovhd	JUN-2007
Other	FISHEL CO				232.16	593002	110701271	Inv# 1107-01271 - URD Maintenance	JUN-2007
Other	FISHEL CO				4,891.21	594002	110701039	Inv# 1107-01039 - URD Maintenance	JUN-2007
Other	FISHEL CO				638.80	594002	110701040	Inv# 1107-01040 - Ovhd	JUN-2007
Other	FISHEL CO				1,233.92	594002	110701149	Inv# 1107-01149 - URD Maintenance	JUN-2007
Other	FISHEL CO				1,564.89	594002	110701158	Inv# 1107-01158 - URD Maintenance	JUN-2007
Other	FISHEL CO				1,501.18	594002	110701159	Inv# 1107-01159 - Ovhd	JUN-2007
Other	FISHEL CO				4,962.83	594002	110701218	Inv# 1107-01218 - URD Maintenance	JUN-2007
Other	FISHEL CO				997.92	594002	110701224	Inv# 1107-01224 - 3310 Bass Creek Rd	JUN-2007
Other	FISHEL CO				896.10	594002	110701225	Inv# 1107-01225 - 1128 Blackthorn Rd	JUN-2007
Other	FISHEL CO				660.00	594002	110701248	Inv# 1107-01248 - 4915 Caywood Dr	JUN-2007
Other	FISHEL CO				1,663.89	594002	110701271	Inv# 1107-01271 - URD Maintenance	JUN-2007
Other	FISHEL CO				424.62	583001	110701392	Inv# 1107-01392 - Ovhd	JUL-2007
Other	FISHEL CO				1,898.37	583001	110701393	Inv# 1107-01393 - Storm 122866 Terms and conditions per GSA in certification pac	JUL-2007
Other	FISHEL CO				1,469.24	583100	110701345	Inv# 1107-01345 - Ovhd	JUL-2007
Other	FISHEL CO				1,277.60	583100	110701356	Inv# 1107-01356 - Ovhd	JUL-2007
Other	FISHEL CO				319.40	583100	110701392	Inv# 1107-01392 - Ovhd	JUL-2007
Other	FISHEL CO				574.92	583100	110701409	Inv# 1107-01409 - Ovhd	JUL-2007
Other	FISHEL CO				1,660.88	583100	110701473	Inv# 1107-01473 - Ovhd	JUL-2007
Other	FISHEL CO				670.74	583100	110701475	Inv# 1107-01475 - Ovhd	JUL-2007
Other	FISHEL CO				106.87	584001	110701344	Inv# 1107-01344 - URD Maintenance	JUL-2007
Other	FISHEL CO				108.98	584001	110701355	Inv# 1107-01355 - URD Maintenance	JUL-2007
Other	FISHEL CO				166.64	584001	110701474	Inv# 1107-01474 - URD Maintenance	JUL-2007
Other	FISHEL CO				27.93	586100	110701300	Inv# 1107-01300 - URD Maintenance	JUL-2007
Other	FISHEL CO				41.90	586100	110701344	Inv# 1107-01344 - URD Maintenance	JUL-2007
Other	FISHEL CO				21.78	586100	110701355	Inv# 1107-01355 - URD Maintenance	JUL-2007
Other	FISHEL CO				24.11	586100	110701408	Inv# 1107-01408 - URD Maintenance	JUL-2007
Other	FISHEL CO				15.97	586100	110701409	Inv# 1107-01409 - Ovhd	JUL-2007
Other	FISHEL CO				1,347.80	593001	110701301	Inv# 1107-01301 - Ovhd	JUL-2007
Other	FISHEL CO				2,395.50	593001	110701345	Inv# 1107-01345 - Ovhd	JUL-2007
Other	FISHEL CO				6,260.24	593001	110701356	Inv# 1107-01356 - Ovhd	JUL-2007
Other	FISHEL CO				3,545.34	593001	110701392	Inv# 1107-01392 - Ovhd	JUL-2007
Other	FISHEL CO				4,503.54	593001	110701409	Inv# 1107-01409 - Ovhd	JUL-2007
Other	FISHEL CO				16,512.98	593001	110701473	Inv# 1107-01473 - Ovhd	JUL-2007
Other	FISHEL CO				6,930.98	593001	110701475	Inv# 1107-01475 - Ovhd	JUL-2007
Other	FISHEL CO				511.04	593002	110701345	Inv# 1107-01345 - Ovhd	JUL-2007
Other	FISHEL CO				542.98	593002	110701356	Inv# 1107-01356 - Ovhd	JUL-2007
Other	FISHEL CO				1,424.17	593002	110701392	Inv# 1107-01392 - Ovhd	JUL-2007
Other	FISHEL CO				381.90	593002	110701393	Inv# 1107-01393 - Storm 122866 Terms and conditions per GSA in certification pac	JUL-2007
Other	FISHEL CO				2,028.19	593002	110701409	Inv# 1107-01409 - Ovhd	JUL-2007
Other	FISHEL CO				7,829.16	593002	110701557	Inv# 1107-01557 - Storm 123129 Terms and conditions per GSA in certification pac	JUL-2007
Other	FISHEL CO				2,279.76	594002	110701238	LABOR	JUL-2007
Other	FISHEL CO				4,447.40	594002	110701300	Inv# 1107-01300 - URD Maintenance	JUL-2007
Other	FISHEL CO				175.00	594002	110701333	Inv# 1107-01333 - 9902 Chapel Hill Rd	JUL-2007
Other	FISHEL CO				916.46	594002	110701334	Inv# 1107-01334 - 7923 Candleglow	JUL-2007
Other	FISHEL CO				997.92	594002	110701335	Inv# 1107-01335 - 8617 Hi View Ln	JUL-2007
Other	FISHEL CO				835.00	594002	110701336	Inv# 1107-01336 - 2702 Pikes Peak	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	FISHEL CO				835 00	594002	110701337	Inv# 1107-01337 - 10611 Hume Ct	JUL-2007
Other	FISHEL CO				325 84	594002	110701338	Inv# 1107-01338 - 7249 Fox Harbor Rd	JUL-2007
Other	FISHEL CO				175 00	594002	110701339	Inv# 1107-01339 - 10901 Shelbyville Rd	JUL-2007
Other	FISHEL CO				175 00	594002	110701340	Inv# 1107-01340 - 9016 Billingsgate Pl	JUL-2007
Other	FISHEL CO				1 157 74	594002	110701344	Inv# 1107-01344 - URD Maintenance	JUL-2007
Other	FISHEL CO				574 92	594002	110701345	Inv# 1107-01345 - Ovhd	JUL-2007
Other	FISHEL CO				276 83	594002	110701348	Inv# 1107-01348 - 7239 Fox Harbor Rd	JUL-2007
Other	FISHEL CO				297 19	594002	110701349	Inv# 1107-01349 - 506 Seaton Springs Ct	JUL-2007
Other	FISHEL CO				175 00	594002	110701350	Inv# 1107-01350 - 424 Broadwell Dr	JUL-2007
Other	FISHEL CO				175 00	594002	110701351	Inv# 1107-01351 - 521 Grand Vista Pl	JUL-2007
Other	FISHEL CO				175 00	594002	110701352	Inv# 1107-01352 - 7000 Cooper Chapel Rd	JUL-2007
Other	FISHEL CO				4,075 36	594002	110701355	Inv# 1107-01355 - URD Maintenance	JUL-2007
Other	FISHEL CO				7 902 72	594002	110701391	Inv# 1107-01391 - URD Maintenance	JUL-2007
Other	FISHEL CO				1 273 86	594002	110701392	Inv# 1107-01392 - Ovhd	JUL-2007
Other	FISHEL CO				3 393 72	594002	110701408	Inv# 1107-01408 - URD Maintenance	JUL-2007
Other	FISHEL CO				5 698 10	594002	110701472	Inv# 1107-01472 - URD Maintenance	JUL-2007
Other	FISHEL CO				1 833 20	594002	110701474	Inv# 1107-01474 - URD Maintenance	JUL-2007
Other	FISHEL CO				582 58	583001	110701583	Inv# 1107-01583 - Storm 123172 Terms and conditions per GSA in certification pac	AUG-2007
Other	FISHEL CO				601 01	583100	110701547	Inv# 1107-01547 - Ovhd	AUG-2007
Other	FISHEL CO				670 74	583100	110701549	Inv# 1107-01549 - Ovhd	AUG-2007
Other	FISHEL CO				109 62	584001	110701548	Inv# 1107-01548 - URD Maintenance	AUG-2007
Other	FISHEL CO				8 501 39	593001	110701547	Inv# 1107-01547 - Ovhd	AUG-2007
Other	FISHEL CO				6 451 88	593001	110701549	Inv# 1107-01549 - Ovhd	AUG-2007
Other	FISHEL CO				616 91	593002	110701548	Inv# 1107-01548 - URD Maintenance	AUG-2007
Other	FISHEL CO				10 609 48	593002	110701583	Inv# 1107-01583 - Storm 123172 Terms and conditions per GSA in certification pac	AUG-2007
Other	FISHEL CO				660 00	594002	110701477	Inv# 1107-01477 - 10901 Shelbyville Rd	AUG-2007
Other	FISHEL CO				660 00	594002	110701478	Inv# 1107-01478 - 9016 Billingsgate Pl	AUG-2007
Other	FISHEL CO				660 00	594002	110701479	Inv# 1107-01479 - 521 Grand Vista	AUG-2007
Other	FISHEL CO				276 83	594002	110701480	Inv# 1107-01480 - 8301 Four Winds Dr	AUG-2007
Other	FISHEL CO				175 00	594002	110701481	Inv# 1107-01481 - 10018 Normie Ln	AUG-2007
Other	FISHEL CO				835 00	594002	110701482	Inv# 1107-01482 - 4508 Lunenburg Dr	AUG-2007
Other	FISHEL CO				175 00	594002	110701483	Inv# 1107-01483 - 5416 Cumnock Ct	AUG-2007
Other	FISHEL CO				175 00	594002	110701484	Inv# 1107-01484 - 10008 Willow Brook Cr	AUG-2007
Other	FISHEL CO				162 92	594002	110701485	Inv# 1107-01485 - 8324 Arbor Meadows	AUG-2007
Other	FISHEL CO				175 00	594002	110701486	Inv# 1107-01486 - 3811 Stoney Brook Dr	AUG-2007
Other	FISHEL CO				162 92	594002	110701487	Inv# 1107-01487 - Burlwood	AUG-2007
Other	FISHEL CO				162 92	594002	110701488	Inv# 1107-01488 - 4321 Barbour Ln	AUG-2007
Other	FISHEL CO				3 216 97	594002	110701546	Inv# 1107-01546 - URD Maintenance	AUG-2007
Other	FISHEL CO				2 817 84	594002	110701548	Inv# 1107-01548 - URD Maintenance	AUG-2007
Other	FISHEL CO				499 79	594002	110701583	Inv# 1107-01583 - Storm 123172 Terms and conditions per GSA in certification pac	AUG-2007
Other	FISHEL CO				660 00	594002	110701640	Inv# 1107-01640 - 10018 Normie Ln	AUG-2007
Other	FISHEL CO				1 254 39	594002	110701641	Inv# 1107-01641 - 9304 Tailtha Dr	AUG-2007
Other	FISHEL CO				835 00	594002	110701642	Inv# 1107-01642 - Brandywyne Dr	AUG-2007
Other	FISHEL CO				175 00	594002	110701643	Inv# 1107-01643 - 8800 Cranborne Ct	AUG-2007
Other	FISHEL CO				276 83	594002	110701644	Inv# 1107-01644 - Timber Crest Dr	AUG-2007
Other	FISHEL CO				660 00	594002	110701645	Inv# 1107-01645 - 5416 Cumnock Ct	AUG-2007
Other	FISHEL CO				835 00	594002	110701646	Inv# 1107-01646 - 12715 Churchill Pkwy	AUG-2007
Other	FISHEL CO				175 00	594002	110701647	Inv# 1107-01647 - 5512 Hasbrook Dr	AUG-2007
Other	FISHEL CO				660 00	594002	110701648	Inv# 1107-01648 - Stoney Brook Dr	AUG-2007
Other	FISHEL CO				175 00	594002	110701649	Inv# 1107-01649 - 5403 Laurel Tree Pl	AUG-2007
Other	FISHEL CO				162 92	594002	110701650	Inv# 1107-01650 - 7213 Wood Rock Rd	AUG-2007
Other	FISHEL CO				175 00	594002	110701651	Inv# 1107-01651 - 7407 Bluffington Rd	AUG-2007
Other	FISHEL CO				175 00	594002	110701652	Inv# 1107-01652 - 1104 Falcon Wood Rd	AUG-2007
Other	FISHEL CO				1 373 42	583001	110701769	Inv# 1107-01769 - Ovhd	SEP-2007
Other	FISHEL CO				1 756 70	583001	110701870	Inv# 1107-01870 - Ovhd	SEP-2007
Other	FISHEL CO				1 245 66	583100	110701765	Inv# 1107-01765 - Ovhd	SEP-2007
Other	FISHEL CO				127 76	583100	110701769	Inv# 1107-01769 - Ovhd	SEP-2007
Other	FISHEL CO				5 272 32	583100	110701848	Inv# 1107-01848 - Ovhd - Partial	SEP-2007
Other	FISHEL CO				670 71	583100	110701909	Inv# 1107-01909 - Ovhd #2	SEP-2007
Other	FISHEL CO				109 62	584001	110701847	Inv# 1107-01847 - URD Maintenance	SEP-2007
Other	FISHEL CO				270 55	584001	110701869	Inv# 1107-01869 - URD Maintenance	SEP-2007
Other	FISHEL CO				27 93	586100	110701847	Inv# 1107-01847 - URD Maintenance	SEP-2007
Other	FISHEL CO				8 975 14	593001	110701765	Inv# 1107-01765 - Ovhd	SEP-2007
Other	FISHEL CO				5 110 40	593001	110701769	Inv# 1107-01769 - Ovhd	SEP-2007
Other	FISHEL CO				6 667 10	593001	110701848	Inv# 1107-01848 - Ovhd - Partial	SEP-2007
Other	FISHEL CO				1 054 02	593001	110701852	Inv# 1107-01852 - Ovhd	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	FISHEL CO				3,353.70	593001	110701870	Inv# 1107-01870 - Ovhd	SEP-2007
Other	FISHEL CO				4,153.09	593002	110701581	Inv# 1107-01581 - URD Maintenance	SEP-2007
Other	FISHEL CO				479.10	593002	110701765	Inv# 1107-01765 - Ovhd	SEP-2007
Other	FISHEL CO				5,190.57	593002	110701769	Inv# 1107-01769 - Ovhd	SEP-2007
Other	FISHEL CO				115.95	593002	110701869	Inv# 1107-01869 - URD Maintenance	SEP-2007
Other	FISHEL CO				873.97	593002	110701870	Inv# 1107-01870 - Ovhd	SEP-2007
Other	FISHEL CO				287.47	593002	110701909	Inv# 1107-01909 - Ovhd #2	SEP-2007
Other	FISHEL CO				115.95	593002	110701911	Inv# 1107-01911 - URD Maintenance	SEP-2007
Other	FISHEL CO				4,426.55	594002	110701581	Inv# 1107-01581 - URD Maintenance	SEP-2007
Other	FISHEL CO				1,054.02	594002	110701765	Inv# 1107-01765 - Ovhd	SEP-2007
Other	FISHEL CO				1,253.63	594002	110701767	Inv# 1107-01767 - URD Maintenance	SEP-2007
Other	FISHEL CO				1,288.65	594002	110701768	Inv# 1107-01768 - URD Maintenance	SEP-2007
Other	FISHEL CO				3,728.30	594002	110701847	Inv# 1107-01847 - URD Maintenance	SEP-2007
Other	FISHEL CO				670.74	594002	110701852	Inv# 1107-01852 - Ovhd	SEP-2007
Other	FISHEL CO				2,623.12	594002	110701869	Inv# 1107-01869 - URD Maintenance	SEP-2007
Other	FISHEL CO				4,506.68	594002	110701911	Inv# 1107-01911 - URD Maintenance	SEP-2007
Other	FISHEL CO				181.56	583001	110701907	Inv# 1107-01907 - Storm 123323	OCT-2007
Other	FISHEL CO				638.80	583001	110702117	Inv# 1107-02117 - Ovhd	OCT-2007
Other	FISHEL CO				2,714.90	583001	110702219	Inv# 1107-02219 - Ovhd	OCT-2007
Other	FISHEL CO				2,299.68	583001	110702334	Inv# 1107-02334 - Ovhd	OCT-2007
Other	FISHEL CO				766.56	583100	110702057	Inv# 1107-02057 - Ovhd	OCT-2007
Other	FISHEL CO				447.16	583100	110702117	Inv# 1107-02117 - Ovhd	OCT-2007
Other	FISHEL CO				1,022.08	583100	110702219	Inv# 1107-02219 - Ovhd	OCT-2007
Other	FISHEL CO				830.44	583100	110702334	Inv# 1107-02334 - Ovhd	OCT-2007
Other	FISHEL CO				115.95	584001	10702116	Inv# 1107-02116 - URD Maintenance	OCT-2007
Other	FISHEL CO				270.55	584001	110702056	Inv# 1107-02056 - URD Maintenance	OCT-2007
Other	FISHEL CO				876.96	584001	110702218	Inv# 1107-02218 - URD Maintenance	OCT-2007
Other	FISHEL CO				436.55	584001	110702333	Inv# 1107-02333 - URD Maintenance	OCT-2007
Other	FISHEL CO				111.69	586100	10702116	Inv# 1107-02116 - URD Maintenance	OCT-2007
Other	FISHEL CO				63.82	586100	110702056	Inv# 1107-02056 - URD Maintenance	OCT-2007
Other	FISHEL CO				10,955.42	593001	110702057	Inv# 1107-02057 - Ovhd	OCT-2007
Other	FISHEL CO				5,589.50	593001	110702117	Inv# 1107-02117 - Ovhd	OCT-2007
Other	FISHEL CO				6,062.03	593001	110702219	Inv# 1107-02219 - Ovhd	OCT-2007
Other	FISHEL CO				2,938.48	593001	110702334	Inv# 1107-02334 - Ovhd	OCT-2007
Other	FISHEL CO				19,480.79	593002	110701907	Inv# 1107-01907 - Storm 123323	OCT-2007
Other	FISHEL CO				1,121.45	593002	110702056	Inv# 1107-02056 - URD Maintenance	OCT-2007
Other	FISHEL CO				1,942.09	593002	110702057	Inv# 1107-02057 - Ovhd	OCT-2007
Other	FISHEL CO				383.68	593002	110702218	Inv# 1107-02218 - URD Maintenance	OCT-2007
Other	FISHEL CO				2,235.80	593002	110702219	Inv# 1107-02219 - Ovhd	OCT-2007
Other	FISHEL CO				122.92	593002	110702333	Inv# 1107-02333 - URD Maintenance	OCT-2007
Other	FISHEL CO				3,686.02	593002	110702423	Inv# 1107-02423 - STRM323 TERMS AND CONDITIONS PER CERTIFICATION O	OCT-2007
Other	FISHEL CO				1,926.43	594002	10702116	Inv# 1107-02116 - URD Maintenance	OCT-2007
Other	FISHEL CO				660.00	594002	100702185	Inv# 1107-02185 - 5512 Hasbrook Dr	OCT-2007
Other	FISHEL CO				819.24	594002	110701907	Inv# 1107-01907 - Storm 123323	OCT-2007
Other	FISHEL CO				3,991.38	594002	110702056	Inv# 1107-02056 - URD Maintenance	OCT-2007
Other	FISHEL CO				3,258.40	594002	110702182	Inv# 1107-02182 - 4931 Wheatley Ct	OCT-2007
Other	FISHEL CO				660.00	594002	110702183	Inv# 1107-02183 - 8800 Cranborne Ct	OCT-2007
Other	FISHEL CO				660.00	594002	110702184	Inv# 1107-02184 - 10008 Willow Brook Cr	OCT-2007
Other	FISHEL CO				835.00	594002	110702186	Inv# 1107-02186 - 112 Countryside Ln	OCT-2007
Other	FISHEL CO				276.83	594002	110702188	Inv# 1107-02188 - 3714 Locust East Cr	OCT-2007
Other	FISHEL CO				835.00	594002	110702189	Inv# 1107-02189 - 8111 Tidewater Ct	OCT-2007
Other	FISHEL CO				835.00	594002	110702190	Inv# 1107-02190 - 14002 Fairway Ln	OCT-2007
Other	FISHEL CO				175.00	594002	110702194	Inv# 1107-02194 - 3202 Dinah Ct	OCT-2007
Other	FISHEL CO				835.00	594002	110702195	Inv# 1107-02195 - 4405 Betrad Rd	OCT-2007
Other	FISHEL CO				6,774.33	594002	110702218	Inv# 1107-02218 - URD Maintenance	OCT-2007
Other	FISHEL CO				1,873.58	594002	110702291	Inv# 1107-02291 - Hill Rose Circle	OCT-2007
Other	FISHEL CO				1,699.50	594002	110702333	Inv# 1107-02333 - URD Maintenance	OCT-2007
Other	FISHEL CO				830.44	583001	110702422	Inv# 1107-02422 - Ovhd	NOV-2007
Other	FISHEL CO				3,209.97	583001	110702621	Inv# 1107-02621 - Ovhd	NOV-2007
Other	FISHEL CO				5,621.44	583001	110702736	Inv# 1107-02736 - Ovhd - #1	NOV-2007
Other	FISHEL CO				511.04	583100	110702520	Inv# 1107-02520 - Ovhd	NOV-2007
Other	FISHEL CO				287.46	583100	110702620	Inv# 1107-02620 - Ovhd	NOV-2007
Other	FISHEL CO				287.46	583100	110702736	Inv# 1107-02736 - Ovhd - #1	NOV-2007
Other	FISHEL CO				278.80	584001	110702424	Inv# 1107-02424 - URD Maintenance	NOV-2007
Other	FISHEL CO				819.94	584001	110702519	Inv# 1107-02519 - URD Maintenance	NOV-2007
Other	FISHEL CO				223.04	584001	110702618	Inv# 1107-02618 - URD Maintenance	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	FISHEL CO				387.47	584001	110702619	Inv# 1107-02619 - URD Maintenance	NOV-2007
Other	FISHEL CO				69.81	586100	110702424	Inv# 1107-02424 - URD Maintenance	NOV-2007
Other	FISHEL CO				3,098.18	593001	110702422	Inv# 1107-02422 - Ovhd	NOV-2007
Other	FISHEL CO				2,778.78	593001	110702520	Inv# 1107-02520 - Ovhd	NOV-2007
Other	FISHEL CO				3,768.92	593001	110702620	Inv# 1107-02620 - Ovhd	NOV-2007
Other	FISHEL CO				1,149.84	593001	110702621	Inv# 1107-02621 - Ovhd	NOV-2007
Other	FISHEL CO				6,419.94	593001	110702736	Inv# 1107-02736 - Ovhd - #1	NOV-2007
Other	FISHEL CO				287.46	593002	110702422	Inv# 1107-02422 - Ovhd	NOV-2007
Other	FISHEL CO				309.13	593002	110702424	Inv# 1107-02424 - URD Maintenance	NOV-2007
Other	FISHEL CO				455.10	593002	110702519	Inv# 1107-02519 - URD Maintenance	NOV-2007
Other	FISHEL CO				1,788.64	593002	110702620	Inv# 1107-02620 - Ovhd	NOV-2007
Other	FISHEL CO				1,405.36	593002	110702736	Inv# 1107-02736 - Ovhd - #1	NOV-2007
Other	FISHEL CO				874.03	594002	110702288	LABOR	NOV-2007
Other	FISHEL CO				5,484.57	594002	110702424	Inv# 1107-02424 - URD Maintenance	NOV-2007
Other	FISHEL CO				6,250.14	594002	110702519	Inv# 1107-02519 - URD Maintenance	NOV-2007
Other	FISHEL CO				10,010.73	594002	110702618	Inv# 1107-02618 - URD Maintenance	NOV-2007
Other	FISHEL CO				7,113.71	594002	110702619	Inv# 1107-02619 - URD Maintenance	NOV-2007
Other	FISHEL CO				1,117.90	594002	110702621	Inv# 1107-02621 - Ovhd	NOV-2007
Other	FISHEL CO				552.27	583001	110702911	Inv# 1107-02911 - 123585 TERMS AND CONDITIONS PER CERTIFICATION ON I	DEC-2007
Other	FISHEL CO				1,724.76	583001	110703051	Inv# 1107-03051 - Ovhd	DEC-2007
Other	FISHEL CO				1,533.12	583001	110703052	Inv# 1107-03052 - Ovhd	DEC-2007
Other	FISHEL CO				1,245.66	583001	110703207	Inv# 1107-03207 - Ovhd	DEC-2007
Other	FISHEL CO				319.40	583100	110702929	Inv# 1107-02929 - Ovhd	DEC-2007
Other	FISHEL CO				109.62	584001	110703035	Inv# 1107-03035 - URD Maintenance	DEC-2007
Other	FISHEL CO				223.82	586100	110703035	Inv# 1107-03035 - URD Maintenance	DEC-2007
Other	FISHEL CO				181.51	586100	110703165	Inv# 1107-03165 - URD Maintenance	DEC-2007
Other	FISHEL CO				43.56	586100	110703256	Inv# 1107-03256 - URD Maintenance	DEC-2007
Other	FISHEL CO				288.54	593001	110702911	Inv# 1107-02911 - 123585 TERMS AND CONDITIONS PER CERTIFICATION ON I	DEC-2007
Other	FISHEL CO				7,255.08	593001	110702929	Inv# 1107-02929 - Ovhd	DEC-2007
Other	FISHEL CO				5,014.58	593001	110703051	Inv# 1107-03051 - Ovhd	DEC-2007
Other	FISHEL CO				3,992.50	593001	110703052	Inv# 1107-03052 - Ovhd	DEC-2007
Other	FISHEL CO				4,695.18	593001	110703166	Inv# 1107-03166 - Ovhd	DEC-2007
Other	FISHEL CO				2,922.51	593001	110703257	Inv# 1107-03257 - Ovhd	DEC-2007
Other	FISHEL CO				3,210.25	593002	110702911	Inv# 1107-02911 - 123585 TERMS AND CONDITIONS PER CERTIFICATION ON I	DEC-2007
Other	FISHEL CO				7,013.66	593002	110702929	Inv# 1107-02929 - Ovhd	DEC-2007
Other	FISHEL CO				1,710.84	593002	110703206	Inv# 1107-03206 - URD Maintenance	DEC-2007
Other	FISHEL CO				2,299.68	593002	110703207	Inv# 1107-03207 - Ovhd	DEC-2007
Other	FISHEL CO				290.52	593002	110703256	Inv# 1107-03256 - URD Maintenance	DEC-2007
Other	FISHEL CO				1,495.00	594002	11073106	Inv# 1107-3106 - 214 Millia Dr	DEC-2007
Other	FISHEL CO				835.00	594002	110702741	Inv# 1107-02741 - 4610 Scott Ct	DEC-2007
Other	FISHEL CO				835.00	594002	110702909	Inv# 1107-02909 - Thelma Lane	DEC-2007
Other	FISHEL CO				1,724.76	594002	110702929	Inv# 1107-02929 - Ovhd	DEC-2007
Other	FISHEL CO				3,988.36	594002	110703035	Inv# 1107-03035 - URD Maintenance	DEC-2007
Other	FISHEL CO				4,675.43	594002	110703036	Inv# 1107-03036 - URD Maintenance	DEC-2007
Other	FISHEL CO				2,395.50	594002	110703051	Inv# 1107-03051 - Ovhd	DEC-2007
Other	FISHEL CO				1,504.25	594002	110703097	Inv# 1107-3097 - Fence Place	DEC-2007
Other	FISHEL CO				419.38	594002	110703098	Inv# 1107-3098 - Medtree Place	DEC-2007
Other	FISHEL CO				814.60	594002	110703099	Inv# 1107-3099 - Glenn Hill Manor	DEC-2007
Other	FISHEL CO				835.00	594002	110703100	Inv# 1107-3100 - Tazwell Dr	DEC-2007
Other	FISHEL CO				835.00	594002	110703101	Inv# 1107-3101 - 9330 Hayes Av	DEC-2007
Other	FISHEL CO				81.46	594002	110703102	Inv# 1107-3102 - 7222 Fox Harbor	DEC-2007
Other	FISHEL CO				175.00	594002	110703103	Inv# 1107-3103 - 4807 Shasta Trail	DEC-2007
Other	FISHEL CO				175.00	594002	110703104	Inv# 1107-3104 - Plantation	DEC-2007
Other	FISHEL CO				175.00	594002	110703105	Inv# 1107-3105 - Harold Wood Ct	DEC-2007
Other	FISHEL CO				835.00	594002	110703107	Inv# 1107-3107 - Heavrin Av	DEC-2007
Other	FISHEL CO				835.00	594002	110703108	Inv# 1107-3108 - Longborough Dr	DEC-2007
Other	FISHEL CO				1,724.75	594002	110703109	Inv# 1107-3109 - Runny Meade Rd	DEC-2007
Other	FISHEL CO				835.00	594002	110703112	Inv# 1107-3112 - 7235 Fox Harbor	DEC-2007
Other	FISHEL CO				549.80	594002	110703153	LABOR	DEC-2007
Other	FISHEL CO				488.76	594002	110703158	Inv# 1107-3158 - Marlboro Ct	DEC-2007
Other	FISHEL CO				835.00	594002	110703159	Inv# 1107-3159 - Weyanoke Ct	DEC-2007
Other	FISHEL CO				175.00	594002	110703160	Inv# 1107-3160 - Haeringdon Dr	DEC-2007
Other	FISHEL CO				175.00	594002	110703161	Inv# 1107-3161 - 12518 Kirkham Rd	DEC-2007
Other	FISHEL CO				1,485.00	594002	110703163	Inv# 1107-3163 - 16405 Crosswell Dr	DEC-2007
Other	FISHEL CO				1,495.00	594002	110703164	Inv# 1107-3164 - 2407 Baylor Dr	DEC-2007
Other	FISHEL CO				4,786.11	594002	110703165	Inv# 1107-03165 - URD Maintenance	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	FISHEL CO				3,417.58	594002	110703166	Inv# 1107-03166 - Ovhd	DEC-2007
Other	FISHEL CO				6,294.75	594002	110703206	Inv# 1107-03206 - URD Maintenance	DEC-2007
Other	FISHEL CO				3,026.82	594002	110703207	Inv# 1107-03207 - Ovhd	DEC-2007
Other	FISHEL CO				2,096.21	594002	110703256	Inv# 1107-03256 - URD Maintenance	DEC-2007
Other	FISHEL CO				250.15	921903	110703252	Remove fiber from old building at Preston St. Gas and install into new building per i	DEC-2007
Other	FISHEL CO				1,277.60	593001	110703353	Inv# 1107-03353 - Ovhd	JAN-2008
Other	FISHEL CO				255.52	593001	110703508	Inv# 1107-03508 - Ovhd	JAN-2008
Other	FISHEL CO				77.30	594001	110703352	Inv# 1107-03352 - URD Maintenance	JAN-2008
Other	FISHEL CO				1,597.00	593001	110703353	Inv# 1107-03353 - Ovhd	JAN-2008
Other	FISHEL CO				1,277.60	593001	110703508	Inv# 1107-03508 - Ovhd	JAN-2008
Other	FISHEL CO				154.60	593002	110703352	Inv# 1107-03352 - URD Maintenance	JAN-2008
Other	FISHEL CO				479.10	593002	110703353	Inv# 1107-03353 - Ovhd	JAN-2008
Other	FISHEL CO				4,246.21	593002	110703664	Inv# 1107-03664 - Storm 123708 TERMS AND CONDITIONS PER CERTIFICATIO	JAN-2008
Other	FISHEL CO				6,463.77	594002	110702928	Inv# 1107-02928 - URD Maintenance	JAN-2008
Other	FISHEL CO				6,019.38	594002	110703352	Inv# 1107-03352 - URD Maintenance	JAN-2008
Other	FISHEL CO				1,435.62	594002	110703465	Inv# 1107-03465 - 9703 Cedar Lake Dr	JAN-2008
Other	FISHEL CO				6,754.99	594002	110703530	Inv# 1107-03530 - URD Maintenance	JAN-2008
Other	FISHEL CO				3,223.41	594002	110703531	Inv# 1107-03531 - URD Maintenance	JAN-2008
Other	FISHEL CO				835.00	594002	110703577	Inv# 1107-03577 - 912 Albemarle Ct	JAN-2008
Other	FISHEL CO				835.00	594002	110703579	Inv# 1107-03579 - 9214 Reigale Ct	JAN-2008
Other	FISHEL CO				175.00	594002	110703580	Inv# 1107-03580 - 1551 Knight Rd	JAN-2008
Other	FISHEL CO				835.00	594002	110703581	Inv# 1107-03581 - 10914 Marbado Ct	JAN-2008
Other	FISHEL CO				2,687.96	594002	110703605	Inv# 1107-03605 - Shasta	JAN-2008
Other	FISHEL CO				183.29	594002	110703606	Inv# 1107-03606 - 7808 St. Anthony Woods	JAN-2008
Other	FISHEL CO				175.00	594002	110703607	Inv# 1107-03607 - 35 Poplar Hill Rd	JAN-2008
Other	FISHEL CO				175.00	594002	110703608	Inv# 1107-03608 - 217 Beckley Woods Dr	JAN-2008
Other	FISHEL CO				264.75	594002	110703610	Inv# 1107-03610 - 4508 Lunenburg Dr	JAN-2008
Other	FISHEL CO				835.00	594002	110703611	Inv# 1107-03611 - 1409 Old Taylor Tr	JAN-2008
Other	FISHEL CO				835.00	594002	110703612	Inv# 1107-03612 - 8805 Swan Hill Rd	JAN-2008
Other	FISHEL CO				835.00	594002	110703613	Inv# 1107-03613 - 1904 Cardinal Harbour	JAN-2008
Other	FISHEL CO				835.00	594002	110703614	Inv# 1107-03614 - 8608 Wooded Glen Rd	JAN-2008
Other	FISHEL CO				1,722.74	594002	110703615	Inv# 1107-03615 - 6024 Concord Ave	JAN-2008
Other	FISHEL CO				244.38	594002	110703627	INV#1107-03627 /CLARKSDALE-CLAY ST#WR#649959	JAN-2008
Other	FISHEL CO				3,777.86	594002	110703662	Inv# 1107-03662 - URD Maintenance	JAN-2008
Other	FISHEL CO				1,351.86	921903	110703432	Remove existing supv. cable and messenger on Shelbyville Rd. and Flai Rock Rd. i	JAN-2008
Other	FISHEL CO				415.22	593001	110800025	Inv# 1108-00025 - Ovhd	FEB-2008
Other	FISHEL CO				670.74	593001	110800092	Inv# 1108-00092 - Ovhd	FEB-2008
Other	FISHEL CO				1,533.12	593001	110800220	Inv# 1108-00220 - Ovhd	FEB-2008
Other	FISHEL CO				36.56	586100	110800024	Inv# 1108-00024 - URD Maintenance	FEB-2008
Other	FISHEL CO				27.93	586100	110800093	Inv# 1108-00093 - URD Maintenance	FEB-2008
Other	FISHEL CO				41.89	586100	110800149	Inv# 1108-00149 - URD Maintenance	FEB-2008
Other	FISHEL CO				606.86	593001	110800025	Inv# 1108-00025 - Ovhd	FEB-2008
Other	FISHEL CO				3,066.24	593001	110800092	Inv# 1108-00092 - Ovhd	FEB-2008
Other	FISHEL CO				127.76	593002	110800025	Inv# 1108-00025 - Ovhd	FEB-2008
Other	FISHEL CO				3,449.52	593002	110800092	Inv# 1108-00092 - Ovhd	FEB-2008
Other	FISHEL CO				2,199.42	594002	110703096	Inv# 1107-03096 - 10901 Shelbyville Rd	FEB-2008
Other	FISHEL CO				835.00	594002	110703110	Inv# 1107-03110 - 2907 Glenn Hill Ct	FEB-2008
Other	FISHEL CO				835.00	594002	110703111	Inv# 1107-03111 - Abbeywood Rd	FEB-2008
Other	FISHEL CO				175.00	594002	110703578	Inv# 1107-03578 - 4328 Accomack Dr	FEB-2008
Other	FISHEL CO				175.00	594002	110703582	Inv# 1107-03582 - 2710 Six Mile Ln	FEB-2008
Other	FISHEL CO				175.00	594002	110703609	Inv# 1107-03609 - 813 Stoney Kirk Dr	FEB-2008
Other	FISHEL CO				7,762.37	594002	110800024	Inv# 1108-00024 - URD Maintenance	FEB-2008
Other	FISHEL CO				8,937.95	594002	110800093	Inv# 1108-00093 - URD Maintenance	FEB-2008
Other	FISHEL CO				904.38	594002	110800099	Inv# 1108-00099 - 1551 Knight Rd	FEB-2008
Other	FISHEL CO				276.83	594002	110800106	Inv# 1108-00106 - 4000 Woodstone Wy	FEB-2008
Other	FISHEL CO				6,991.32	594002	110800149	Inv# 1108-00149 - URD Maintenance	FEB-2008
Other	FISHEL CO				175.00	594002	110800208	Inv# 1108-00208 - Royal Gardens Ct	FEB-2008
Other	FISHEL CO				175.00	594002	110800210	Inv# 1108-00210 - Tempsclair	FEB-2008
Other	FISHEL CO				175.00	594002	110800211	Inv# 1108-00211 - Sideoats Dr	FEB-2008
Other	FISHEL CO				560.00	594002	110800212	Inv# 1108-00212 - Accomack Dr	FEB-2008
Other	FISHEL CO				9,737.53	594002	110800219	Inv# 1108-00219 - URD Maintenance	FEB-2008
Other	FISHEL CO				419.49	921903	110800218	Remove damaged supervisory cable at Old Floydsburg Road and Ash Avenue per i	FEB-2008
Other	FISHEL CO				165.95	593001	10800341	Inv 1108-00341 Storm 123756	MAR-2008
Other	FISHEL CO				81.10	586100	110800330	Inv# 1108-00330 - 325 Peterson	MAR-2008
Other	FISHEL CO				1,708.79	593001	110800326	Inv# 1108-00326 - Ovhd	MAR-2008
Other	FISHEL CO				1,022.08	593001	110800444	Inv# 1108-00444 - Ovhd	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	FISHEL CO				1,022.08	593001	110800446	Inv# 1108-00446 - Ovhd	MAR-2009
Other	FISHEL CO				42,589.46	593002	10800341	Inv 1108-00341 Storm 123756	MAR-2008
Other	FISHEL CO				489.73	593002	110800445	Inv# 1108-00445 - URD Maintenance	MAR-2008
Other	FISHEL CO				6,752.41	593002	110800537	Inv 1108-00537 Storm 123775 Terms and conditions per certification on file	MAR-2008
Other	FISHEL CO				7,319.20	594002	10800341	Inv 1108-00341 Storm 123756	MAR-2008
Other	FISHEL CO				175.00	594002	110800265	Inv# 1108-00265 - Twillingate	MAR-2008
Other	FISHEL CO				175.00	594002	110800266	Inv# 1108-00266 - Maplecreek Dr	MAR-2008
Other	FISHEL CO				175.00	594002	110800267	Inv# 1108-00267 - Meadowland Dr	MAR-2008
Other	FISHEL CO				2,368.06	594002	110800327	Inv# 1108-00327 - URD Maintenance	MAR-2008
Other	FISHEL CO				660.00	594002	110800378	Inv# 1108-00378 - 1004 Royal Gardens Ct	MAR-2008
Other	FISHEL CO				916.24	594002	110800399	Inv# 1108-00399 - URD Maintenance	MAR-2008
Other	FISHEL CO				3,890.74	594002	110800445	Inv# 1108-00445 - URD Maintenance	MAR-2008
Other	FISHEL CO				5,599.73	594002	110800447	Inv# 1108-00447 - URD Maintenance	MAR-2008
Other	FISHEL CO				5,475.30	583001	110800539	Inv 1108-00539 Storm 123793 Terms and conditions per certification on file	APR-2008
Other	FISHEL CO				55.85	586100	110800564	Inv# 1108-00564 - URD Maintenance	APR-2008
Other	FISHEL CO				1,692.82	593001	110800540	Inv# 1108-00540 - Ovhd	APR-2008
Other	FISHEL CO				1,724.76	593001	110800565	Inv# 1108-00565 - Ovhd	APR-2008
Other	FISHEL CO				1,870.41	593001	110800658	Inv# 1108-00658 - URD Maintenance	APR-2008
Other	FISHEL CO				345.07	593001	110800723	Inv 1108-00723 Storm 123765	APR-2008
Other	FISHEL CO				672.05	593002	110800433	Inv# 1108-00433 - Fountain Dr	APR-2008
Other	FISHEL CO				2,311.88	593002	110800506	INV#1108-00506 / 2ND ST... MARKET AND JEFFERSON	APR-2008
Other	FISHEL CO				5,368.44	593002	110800538	Inv 1108-00538 Storm 123783 Terms and conditions per certification on file	APR-2008
Other	FISHEL CO				12,758.89	593002	110800539	Inv 1108-00539 Storm 123793 Terms and conditions per certification on file	APR-2008
Other	FISHEL CO				1,632.22	593002	110800660	Inv# 1108-00660 - URD Maintenance	APR-2008
Other	FISHEL CO				13,510.62	593002	110800661	Inv# 1108-00661 - Ovhd	APR-2008
Other	FISHEL CO				39,131.49	593002	110800723	Inv 1108-00723 Storm 123765	APR-2008
Other	FISHEL CO				3,207.39	593003	110800723	Inv 1108-00723 Storm 123765	APR-2008
Other	FISHEL CO				912.62	594002	110800325	INV#1108-00325 / 4TH & CENTRAL	APR-2008
Other	FISHEL CO				660.00	594002	110800423	Inv# 1108-00423 - Sidecoats Dr	APR-2008
Other	FISHEL CO				741.46	594002	110800424	Inv# 1108-00424 - Tempsclair Rd	APR-2008
Other	FISHEL CO				741.46	594002	110800425	Inv# 1108-00425 - Maplecreek Cr	APR-2008
Other	FISHEL CO				175.00	594002	110800479	Inv# 1108-00479 - 100 S Lyndon Ln	APR-2008
Other	FISHEL CO				660.00	594002	110800480	Inv# 1108-00480 - 4311 Twillingate Ln	APR-2008
Other	FISHEL CO				162.92	594002	110800481	Inv# 1108-00481 - 5720 Harrods Run	APR-2008
Other	FISHEL CO				175.00	594002	110800483	Inv# 1108-00483 - 4217 Lambert Av	APR-2008
Other	FISHEL CO				6,932.05	594002	110800541	Inv# 1108-00541 - URD Maintenance	APR-2008
Other	FISHEL CO				11,063.06	594002	110800564	Inv# 1108-00564 - URD Maintenance	APR-2008
Other	FISHEL CO				562.38	594002	110800589	Inv# 1108-00589 - 511 Locust Creek	APR-2008
Other	FISHEL CO				175.00	594002	110800625	Inv# 1108-00625 - Silver Fox Ct	APR-2008
Other	FISHEL CO				175.00	594002	110800626	Inv# 1108-00626 - May Pen Rd	APR-2008
Other	FISHEL CO				660.00	594002	110800627	Inv# 1108-00627 - May Pen Rd	APR-2008
Other	FISHEL CO				660.00	594002	110800628	Inv# 1108-00628 - Lambert Av	APR-2008
Other	FISHEL CO				6,839.90	594002	110800641	Inv# 1108-00641 - Switchbark Ct	APR-2008
Other	FISHEL CO				4,734.37	594002	110800658	Inv# 1108-00658 - URD Maintenance	APR-2008
Other	FISHEL CO				1,772.67	594002	110800659	Inv# 1108-00659 - Ovhd	APR-2008
Other	FISHEL CO				6,787.80	594002	110800660	Inv# 1108-00660 - URD Maintenance	APR-2008
Other	FISHEL CO				2,619.08	594002	110800661	Inv# 1108-00661 - Ovhd	APR-2008
Other	FISHEL CO				2,655.14	594002	110800723	Inv 1108-00723 Storm 123765	APR-2008
Other	FIVE M TRANSPORTATION CORP				70.00	512100	6630	Fleetng Charge	JUN-2007
Other	FIVE M TRANSPORTATION CORP				200.00	512100	6630	MV Christine of McBrides Fleet used for transport of barge bucket. (Service alreac	JUN-2007
Other	FIVE M TRANSPORTATION CORP				200.00	512100	6630	To assist the MV Christine Pick Up In McBrides Fleet	JUN-2007
Other	FIVE M TRANSPORTATION CORP				400.00	512100	6630	McBrides Fleet to Unload LG&E Barge Bucket to Jeff Co. Riverport	JUN-2007
Other	FIVE M TRANSPORTATION CORP				400.00	512100	6630	Transport of LG&E Barge Bucket from Jeff/Co. Riverport to McBrides Fleet	JUN-2007
Other	FLORMAN, PHYLLIS E				694.44	923900	FLORMA020708	ARBITRATION	FEB-2008
Other	FLOWSERVE				(291.00)	512100	J001-0100-0507	TNS Spreadsheet 10332469: A 9857	MAY-2007
Other	FLUID POWER SOLUTIONS LLC				3,880.67	513100	46816	DENISON PV09 EHC HYDRAULIC POWER UNIT REPAIRS	APR-2008
Other	FOSTER HYDRAULICS INC				380.00	512100	72273	Repair Air Cylinder 6" x 14-1/2	DEC-2007
Other	FOSTER HYDRAULICS INC				1,370.00	512100	72265	For repair of 2 hydraulic cylinders	JAN-2008
Other	FOSTER HYDRAULICS INC				1,735.00	512100	72265	For repair of 1 hydraulic cylinder FOR WORK ORDER 5681029	JAN-2008
Other	FOUR SIGHT CORPORATION				2,210.00	923900	071009A	Steve Nichter - Sharon Meunier	MAY-2007
Other	FOUR SIGHT CORPORATION				9,165.00	935401	071009A	Steve Nichter - Sharon Meunier	MAY-2007
Other	FOUR SIGHT CORPORATION				1,365.00	935401	071009C	Steve Ehrich - Meunier	MAY-2007
Other	FOUR SIGHT CORPORATION				6,987.50	923900	071012A	Steve Nichter - Sharon Meunier	JUN-2007
Other	FOUR SIGHT CORPORATION				5,492.50	935401	071012A	Steve Nichter - Sharon Meunier	JUN-2007
Other	FOUR SIGHT CORPORATION				1,495.00	935401	071012C	Steve Ehrich - Meunier	JUN-2007
Other	FOUR SIGHT CORPORATION				3,347.50	923900	71015	Steve Nichter - Sharon Meunier	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	FOUR SIGHT CORPORATION			1,365.00	935401	71015	Steve Ehrich - Meuner	JUL-2007
Other	FOUR SIGHT CORPORATION			8,840.00	935401	71015	Steve Nichtler - Sharon Meunier	JUL-2007
Other	FOUR SIGHT CORPORATION			227.50	923900	071019A	Steve Nichtler - Sharon Meunier	AUG-2007
Other	FOUR SIGHT CORPORATION			11,830.00	935401	071019A	Steve Nichtler - Sharon Meunier	AUG-2007
Other	FOUR SIGHT CORPORATION			1,430.00	935401	071019C	Steve Ehrich - Meuner	AUG-2007
Other	FOUR SIGHT CORPORATION			8,840.00	935401	071019D	Temporary IT Resources (Ames O'Nan-SSA) Cyndi Deschamp	AUG-2007
Other	FOUR SIGHT CORPORATION			12,090.00	935401	4071022A	Steve Nichtler - Sharon Meunier	SEP-2007
Other	FOUR SIGHT CORPORATION			1,820.00	935401	4071022C	Steve Ehrich - Meuner	SEP-2007
Other	FOUR SIGHT CORPORATION			11,960.00	935401	4071022D	Temporary IT Resources (Ames O'Nan-SSA) Cyndi Deschamp	SEP-2007
Other	FOUR SIGHT CORPORATION			2,600.00	923100	4071025D	Temporary IT Resources (Ames O'Nan-SSA) Cyndi Deschamp	OCT-2007
Other	FOUR SIGHT CORPORATION			11,180.00	935401	4071025A	Steve Nichtler - Sharon Meunier	OCT-2007
Other	FOUR SIGHT CORPORATION			1,300.00	935401	4071025C	Steve Ehrich - Meuner	OCT-2007
Other	FOUR SIGHT CORPORATION			6,012.50	935401	4071025D	Temporary IT Resources (Ames O'Nan-SSA) Cyndi Deschamp	OCT-2007
Other	FOUR SIGHT CORPORATION			13,000.00	935401	4071028A	Steve Nichtler - Sharon Meunier	NOV-2007
Other	FOUR SIGHT CORPORATION			1,495.00	935401	4071028C	Steve Ehrich - Meuner	NOV-2007
Other	FOUR SIGHT CORPORATION			12,155.00	935401	4071033A	Steve Nichtler - Sharon Meunier	DEC-2007
Other	FOUR SIGHT CORPORATION			1,430.00	935401	4071033C	Steve Ehrich - Meuner	DEC-2007
Other	FOUR SIGHT CORPORATION			1,365.00	935401	4081037	Steve Ehrich - Meuner	JAN-2008
Other	FOUR SIGHT CORPORATION			14,105.00	935401	4081037	Steve Nichtler - Sharon Meunier	JAN-2008
Other	FOUR SIGHT CORPORATION			3,445.00	923100	4081042A	Steve Nichtler - Sharon Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION			1,251.25	923900	4081042B	Rich Jirak - Sharon Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION			11,115.00	935401	4081042A	Steve Nichtler - Sharon Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION			1,495.00	935401	4081042C	Steve Ehrich - Meuner	FEB-2008
Other	FOUR SIGHT CORPORATION			297.00	935401	4081042D	Dale Zollman - Meunier	FEB-2008
Other	FOUR SIGHT CORPORATION			14,025.00	935401	4081046A	Steve Nichtler - Sharon Meunier	MAR-2008
Other	FOUR SIGHT CORPORATION			1,365.00	935401	4081046C	Steve Ehrich - Meuner	MAR-2008
Other	FOUR SIGHT CORPORATION			693.00	935401	4081046D	Dale Zollman - Meunier	MAR-2008
Other	FOUR SIGHT CORPORATION			13,200.00	935401	4081050A	Steve Nichtler - Sharon Meunier	APR-2008
Other	FOUR SIGHT CORPORATION			1,365.00	935401	4081050C	Steve Ehrich - Meuner	APR-2008
Other	FOUR SIGHT CORPORATION			693.00	935401	4081050D	Dale Zollman - Meunier	APR-2008
Other	FRANKLIN WELL SERVICES INC			3,854.57	816100	17330	To provide services for gas storage wells	AUG-2007
Other	FRANKLIN WELL SERVICES INC			1,996.27	816100	17362	To provide services for gas storage wells	AUG-2007
Other	FRANKLIN WELL SERVICES INC			12,566.44	834100	17433	TO PAY INVOICE#17433 FOR MATERIALS AND LABOR FOR MAGNOLIA	SEP-2007
Other	FRANKLIN WELL SERVICES INC			9,436.73	816100	17682	To provide services for gas storage wells	OCT-2007
Other	FRANKLIN WELL SERVICES INC			6,110.63	816100	17693	To provide services for gas storage wells	OCT-2007
Other	FRANKLIN WELL SERVICES INC			5,369.38	816100	17684	To provide services for gas storage wells	OCT-2007
Other	FRANKLIN WELL SERVICES INC			3,670.50	816100	17685	To provide services for gas storage wells	OCT-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			17,780.13	923900	CL2006043	SPCC Plan Review and Certification	JUN-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			3,559.77	514100	LX200317022	LANDFILL QA/QC ENGR SERVICES	JUL-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			3,187.43	514100	LX200317023	LANDFILL QA/QC ENGR SERVICES	OCT-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			17,099.94	923900	CL2006046	SPCC Plan Review and Certification	NOV-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			210.99	514100	LX200317024	LANDFILL QA/QC ENGR SERVICES	DEC-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			1,626.17	923900	CL2006043A	SPCC Plan Review and Certification	DEC-2007
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			1,553.11	923900	4	SPCC Plan Review and Certification	FEB-2008
Other	FULLER MOSSBARGER SCOTT & MAY ENGINEERS INC			1,538.71	562100	LX200515019	CONSTRUCTION OVERSIGHT FOR LANDFILL	MAR-2008
Other	FURMANITE AMERICA INC			493.90	512100	237711	237711 - MC WORK FOR M MOONEY	JUL-2007
Other	FURMANITE AMERICA INC			1,257.37	513100	237981	237981 - MC DRAIN VALVE WORK	JUL-2007
Other	FURMANITE AMERICA INC			1,605.50	513100	247540	247540 - MC STEAM LEAD ROTORK LEAK	NOV-2007
Other	FURMANITE AMERICA INC			2,428.50	513100	247543	247543 - MC RT MSV BSC ROTORK VALVE LEAK	NOV-2007
Other	FURMANITE AMERICA INC			1,605.50	513100	247541	247541 - MC ROTORK VALVE LEAK	DEC-2007
Other	FURMANITE AMERICA INC			1,064.65	513100	254125	254125 - MC VALVE REPAIR WORK - N DORWART	MAR-2008
Other	FURMANITE AMERICA INC			3,474.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	FURMANITE AMERICA INC			5,104.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	GARTNER INC			16,427.11	923900	654918	Core Research Reference Core Research Advisor CPA11926	MAY-2007
Other	GARTNER INC			16,427.11	923900	698738	Core Research Reference Core Research Advisor CPA11926	FEB-2008
Other	GE INTL INC/GE ENERGY SERVICES			96,600.00	553100	P20J91162	Combustion turbine inspection and repair at Trimble	MAY-2007
Other	GE IONICS INC			32,694.00	502100	203063	203063 - MC WATER SERVICES	MAY-2007
Other	GE IONICS INC			32,636.64	502100	203146	203146 - MC WATER SERVICES	MAY-2007
Other	GE IONICS INC			(32,694.00)	502100	Reverses J252-0100-0407 Adjustment	REVERSES J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	GE IONICS INC			32,750.72	502100	203229	203229 - MC WATER SERVICES	JUN-2007
Other	GE IONICS INC			3,366.22	502100	203300	203300 - MC WATER SERVICES	JUL-2007
Other	GE IONICS INC			2,273.33	502100	203367	203367 - MC INVOICE	SEP-2007
Other	GE IONICS INC			2,200.73	502100	203436	203436 - MC INVOICE	OCT-2007
Other	GE IONICS INC			2,866.66	502100	203461	203461 - MC INVOICE	OCT-2007
Other	GE IONICS INC			3,118.12	502100	203575	203575 - MC INVOICE	NOV-2007
Other	GE IONICS INC			2,131.21	502100	203644	203644 - MC INVOICE	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	GE IONICS INC			2,598.93	502100	203710	203710 - MC INVOICE	DEC-2007
Other	GE IONICS INC			2,663.94	502100	203793	203793 - MC WATER SERVICES	FEB-2008
Other	GE IONICS INC			3,196.16	502100	203961	203961 - MC WATER	APR-2008
Other	GE IONICS INC			3,539.05	502100	913259	913259 - MC WATER SERVICES	APR-2008
Other	GENERAL ELECTRIC			287,281.00	548100	J255-0100-0408	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	GENERAL INSULATION INC			89,953.00	510100	10296	Cane Run 5 HEP Inspection - Insulation and Scaffolding	MAY-2007
Other	GEOGHEGAN ROOFING			1,200.00	511100	70429	The roof drain above and slightly south of Unit 6 Deaerator Heater is leaking	MAY-2007
Other	GEOGHEGAN ROOFING			2,675.00	511100	70429	The roof drain above the #5 Deaerator heater is leaking causing a slipping	MAY-2007
Other	GEOGHEGAN ROOFING			524.40	511100	70439	The roof for the motor control center at 6 SPP needs to be repaired or	MAY-2007
Other	GEOGHEGAN ROOFING			(3,875.00)	511100	Reverses *J252-0100-0407	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	GEOGHEGAN ROOFING			7,000.00	511100	70611	070611 - MC UNIT 3 SERVICE BLD ROOFING WORK	JUL-2007
Other	GEOGHEGAN ROOFING			1,200.00	511100	70612	070612 - MC UNIT 3 SERVICE BLDG - B GREEN	JUL-2007
Other	GEOGHEGAN ROOFING			3,850.00	511100	70613	070613 - MC OUT BUILDING	JUL-2007
Other	GEOGHEGAN ROOFING			921.00	511100	70930	REPAIRS TO INTERIOR ROOF DAMAGED BY OTHERS	OCT-2007
Other	GEOGHEGAN ROOFING			281.25	511100	71168	roof leaking above cafeteria and hallway	DEC-2007
Other	GEOGHEGAN ROOFING			443.00	511100	71199	REPAIRED RUSTED OUT AREAS AND CLEAN MUD FROM ROOF	DEC-2007
Other	GEOGHEGAN ROOFING			1,300.00	511100	711103	0711103 - MC TURBINE ROOF AREA WORK	DEC-2007
Other	GEOGHEGAN ROOFING			445.75	511100	711104	0711104 - MC REPAIR LEAK OVER RESTROOM ANNEX	DEC-2007
Other	GEOGHEGAN ROOFING			2,650.00	511100	80309	080309 - MC WIND DAMAGE AREAS - B GREEN	MAR-2008
Other	GEORGE E BOOTH CO INC			2,151.01	891100	122086	Tubing Fittings	NOV-2007
Other	GEORGE E BOOTH CO INC			1,938.39	891100	122495	Tubing Fittings	NOV-2007
Other	GEORGIA WESTERN INC			12,872.09	512100	42788	Pull and send out for rebuild the ERV limitorque valve	MAY-2007
Other	GEORGIA WESTERN INC			(9,419.24)	512100	42788	CORRECT ACCT	JUN-2007
Other	GEORGIA WESTERN INC			18,620.08	512100	42950	Pull and send out for rebuild the ERV limitorque valve	JUN-2007
Other	GEORGIA WESTERN INC			5,631.50	512100	43590	Pull and send out for rebuild the ERV limitorque valve.	AUG-2007
Other	GEORGIA WESTERN INC			2,072.40	512100	43830	Electromatic Relief Isolation Valve will only close approx. 50%.	SEP-2007
Other	GEORGIA WESTERN INC			2,011.00	512100	43876	INSTALLATION, WIRING & TESTING ON UNIT 6 EMERGENCY ISOLATION VALV	OCT-2007
Other	GEORGIA WESTERN INC			2,869.50	512100	44162	Labor and travel expenses for Jeff Smith per invoice 44162	JAN-2008
Other	GEORGIA WESTERN INC			8,975.00	512100	44900	PM-Outage - Unit 5 PM all Limitorque Valves	APR-2008
Other	GJD SPREADSHEET 12240879. A 10930			(90,964.97)	571100	J188-0100-1007	Reverse Writeoff of Muhammad Ali Center	OCT-2007
Other	GLOBAL ENERGY DECISIONS INC			12,674.00	500900	69941	Global Energy Decisions; PROSYM Maintenance Fees	JUL-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			1,480.00	818100	4007	Lawn care svc	MAY-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			1,130.00	818100	5007	Lawn care at Canmer Center and Flint Hill per Nathan Nash	JUL-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			950.00	818100	7007	Lawn care at Canmer Center and Flint Hill per Nathan Nash	AUG-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			770.00	818100	8007	Lawn care at Canmer Center and Flint Hill per Nathan Nash	NOV-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			950.00	818100	9007	Lawn care at Canmer Center and Flint Hill per Nathan Nash	DEC-2007
Other	GREEN ACRES CUSTOM LAWN SERVICE			475.00	818100	11007	Lawn care at Canmer, Center and Flint Hill per Nathan Nash	DEC-2007
Other	GREEN ENERGY ADMIN SERVICE			(1,937.50)	923100	J602-0100-0108	RAD-JHB Spreadsheet 13325763: A 10277	JAN-2008
Other	GREEN SPRINGS SERVICE CO			2,226.33	513100	1706	4A CWP will not shutdown when making a normal stop	SEP-2007
Other	GREEN SPRINGS SERVICE CO			3,689.55	513100	1719	FIELD SERVICE TO SUPERVISE THE DISASSEMBLY AND REASSEMBLE OF 4	DEC-2007
Other	GUIDELINE			9,600.00	930903	85120	Secondary Research	APR-2008
Other	HACH CO			6,284.00	506100	5232048	FIELD SERVICE SERIES 5000	AUG-2007
Other	HACH ULTRA ANALYTICS			456.00	502100	107639	SERVICE FOR CALIBRATION FOR PARTICLE COUNTER	JAN-2008
Other	HALL CONSTRUCTION			23,615.00	512100	J255-0100-0408	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC			35,756.00	502004	22261	22139 - MC GPP MAINT/OPERATIONS - S RAGGARD	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,600.00	506100	22143	22143 - MC 1ST QTR SAFETY INCENTIVE	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			(1,600.00)	506100	Reverses *J252-0100-0407	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			501.06	511100	22164	22164 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			482.34	511100	22208	22208 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			107.37	511100	22228	22228 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			2,136.48	512005	22164	22164 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			2,340.13	512005	22208	22208 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,590.41	512005	22228	22228 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			2,324.79	512005	22259	22259 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			107.04	512015	22208	22208 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,149.75	512015	22228	22228 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			53.52	512017	22164	22164 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			53.52	512017	22228	22228 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			53.52	512017	22259	22259 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			18,725.00	512017	22261	22139 - MC GPP MAINT/OPERATIONS - S RAGGARD	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,149.20	512100	22128	22128 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			861.90	512100	22141	22141 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			4,721.20	512100	22164	22164 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,149.20	512100	22165	22165 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			1,149.20	512100	22207	22207 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC			3,870.28	512100	22208	22208 - MC COAL MAINT	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HALL CONTRACTING OF KENTUCKY INC				1 149.20	512100	22227	22227 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,053.77	512100	22228	22228 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,454.36	512100	22259	22259 - MC COAL MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22260	22260 - MC VEH MAINT	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				(861.90)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				(1,149.20)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				413.88	514100	22259	22259 - MC COAL MAINT.	MAY-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35,756.00	502004	22342	22342 - MC GPP MAINT/OPERATIONS - S RAGGARD	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				55.98	511100	22299	22299 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				107.37	511100	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				6,153.70	512005	22298	22298 - MC CITY WATER LEAK - CLEARWELL POND	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,462.56	512005	22299	22299 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				924.60	512005	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,085.69	512005	22341	22341 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,028.21	512005	22363	22363 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,337.67	512005	22383	22383 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				187.32	512015	22299	22299 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				439.23	512015	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				383.25	512015	22341	22341 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				664.38	512015	22383	22383 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				164.25	512017	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				164.25	512017	22341	22341 - MC COAL MAINT.	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18,725.00	512017	22342	22342 - MC GPP MAINT/OPERATIONS - S RAGGARD	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,678.00	512100	22284	22284 - MC FIRE PROTECTION TEST PIPE WORK - B GREEN	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22285	22285 - MC VEH MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,811.20	512100	22299	22299 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,791.02	512100	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				919.36	512100	22327	22327 - MC VEH MAINT.	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,428.29	512100	22341	22341 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22343	22343 - MC VEH MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5,153.11	512100	22363	22363 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22364	22364 - MC VEH MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22382	22382 - MC VEH MAINT.	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,308.52	512100	22383	22383 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				809.03	513100	22293	22293 - MC UNIT 3 COOLING TOWER DISCHARGE - B GREEN	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				107.37	514100	22326	22326 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,432.63	514100	22341	22341 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				107.37	514100	22363	22363 - MC COAL MAINT	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				107.37	514100	22383	22383 - MC COAL MAINT.	JUN-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35,756.00	502004	22456	22456 - MC GPP MAINT/OPERATIONS - VANWINKLE	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				496.44	506100	22454	22454 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				111.96	511100	22415	22415 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				214.08	511100	22464	22464 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,688.06	512005	22415	22415 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,224.55	512005	22454	22454 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,103.86	512005	22464	22464 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				83.97	512017	22415	22415 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18,725.00	512017	22456	22456 - MC GPP MAINT/OPERATIONS - VANWINKLE	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				55.98	512017	22464	22464 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22414	22414 - MC VEH MAINT.	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,058.95	512100	22415	22415 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,656.79	512100	22454	22454 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				919.36	512100	22455	22455 - MC VEH MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22463	22463 - MC VEH MAINT.	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5,108.32	512100	22464	22464 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				250.53	514100	22415	22415 - MC COAL MAINT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,266.28	542100	22282	LABOR. EQUIP & MATERIAL TO OHIO FALLS ROAD REPAIRS @ HUT	JUL-2007
Other	HALL CONTRACTING OF KENTUCKY INC				757.89	511100	22533	22533 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,322.61	512005	22533	22533 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,080.50	512005	22534	22534 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,770.39	512005	22555	22555 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				219.00	512015	22555	22555 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				109.50	512017	22533	22533 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				109.50	512017	22534	22534 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				973.46	512017	22555	22555 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22516	22516 - MC VEH MAINT	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22520	22520 - MC VEH MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 944 16	512100	22533	22533 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5 007 24	512100	22534	22534 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22554	22554 - MC VEH MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 559 01	512100	22555	22555 - MC COAL MAINT	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				178 95	514100	22534	22534 - MC COAL MAINT.	AUG-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35 756 00	502004	22587	22587 - MC GPP MAINT/OPERATIONS - VANWINKLE	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35 756 00	502004	22646	22646 - MC GPP MAINT/OPERATIONS - VANWINKLE	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				755 52	506100	22658	22658 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 795 43	512005	22570	22578 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 334 77	512005	22601	22601 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 527 86	512005	22603	22603 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 630 20	512005	22651	22651 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 035 65	512005	22656	22656 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 030 83	512005	22658	22658 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				111 96	512015	22656	22656 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				26 76	512017	22570	22578 - MC COAL MAINT.	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18 725 00	512017	22587	22587 - MC GPP MAINT/OPERATIONS - VANWINKLE	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				55 98	512017	22601	22601 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				55 98	512017	22603	22603 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18 725 00	512017	22646	22646 - MC GPP MAINT/OPERATIONS - VANWINKLE	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				111 96	512017	22656	22656 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				53 52	512017	22658	22658 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22567	22567 - MC VEH MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5 199 75	512100	22578	22578 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22579	22579 - MC VEH MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 125 83	512100	22601	22601 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22602	22602 - MC VEH MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5 953 05	512100	22603	22603 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				919 36	512100	22647	22647 - MC VEH MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5 234 25	512100	22651	22651 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22652	22652 - MC VEH MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 257 66	512100	22656	22656 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22657	22657 - MC VEH MAINT.	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 121 00	512100	22658	22658 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				286 32	514100	22578	22578 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				917 86	514100	22601	22601 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				286 32	514100	22603	22603 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				178 95	514100	22651	22651 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				286 32	514100	22658	22658 - MC COAL MAINT	SEP-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35 756 00	502004	22736	22736 - MC GPP MAINT/OPERATIONS - VANWINKLE	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				768 64	506100	22670	22670 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				139 67	511100	22709	22709 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 162 05	512005	22670	22670 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 551 00	512005	22709	22709 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 698 48	512005	22717	22717 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 181 30	512005	22737	22737 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				27 99	512017	22670	22670 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				656 92	512017	22717	22717 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18 725 00	512017	22736	22736 - MC GPP MAINT/OPERATIONS - VANWINKLE	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				286 32	512017	22737	22737 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3 899 45	512100	22670	22670 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22691	22691 - MC VEH MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3 251 02	512100	22709	22709 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22716	22716 - MC VEH MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4 138 89	512100	22717	22717 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3 904 85	512100	22737	22737 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1 149 20	512100	22738	22738 - MC VEH MAINT.	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				15 478 00	512100	22749	22749 - MC COAL YARD VALVE EXTENSION	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				822 93	514100	22670	22670 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				684 06	514100	22709	22709 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				849 59	514100	22717	22717 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				797 99	514100	22737	22737 - MC COAL MAINT	OCT-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35 756 00	502004	22832	22832 - MC GPP MAINT/OPERATIONS - VANWINKLE	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				109 50	511100	22810	22810 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2 474 87	512005	22757	22757 - MC COAL MAINT	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HALL CONTRACTING OF KENTUCKY INC				2,283.49	512005	22789	22789 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,949.58	512005	22810	22810 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,761.23	512005	22812	22812 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,903.28	512005	22840	22840 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				81.51	512017	22757	22757 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18,725.00	512017	22832	22832 - MC GPP MAINT/OPERATIONS - VANWINKLE	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				55.98	512017	22840	22840 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22756	22756 - MC VEH MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,323.93	512100	22757	22757 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				21,758.41	512100	22771	22771 - MC UNDERGROUND WATER LEAK @ GLAD SEAL HOUSE	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22787	22787 - MC VEH MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				4,315.30	512100	22789	22789 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,142.81	512100	22810	22810 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22811	22811 - MC VEH MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,491.02	512100	22812	22812 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,159.67	512100	22813	HDPE SERVICE WATER	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22831	22831 - MC VEH MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,286.94	512100	22840	22840 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				29,900.00	512100	22842	22842 - MC LIMESTONE BARGE FOAM	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				428.82	513100	22840	22840 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				950.87	514100	22757	22757 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				68.09	514100	22810	22810 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				493.82	514100	22840	22840 - MC COAL MAINT	NOV-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35,756.00	502904	22885	22885 - MC GPP MAINT/OPERATIONS - VANWINKLE	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,088.65	512005	22846	22846 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,180.16	512005	22859	22859 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,535.64	512005	22894	22894 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,252.55	512005	22899	22899 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,445.78	512005	22912	22912 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				340.25	512017	22846	22846 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				18,725.00	512017	22885	22885 - MC GPP MAINT/OPERATIONS - VANWINKLE	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	22894	22894 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				27.99	512017	22899	22899 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				27.99	512017	22912	22912 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,968.37	512100	22830	22830 - MC COAL YARD VALVE REPAIR	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				919.36	512100	22845	22845 - MC VEH MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,145.42	512100	22846	22846 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,629.12	512100	22859	22859 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22860	22860 - MC VEH MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22893	22893 - MC VEH MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,512.56	512100	22894	22894 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				976.82	512100	22898	22898 - MC VEH MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				3,512.57	512100	22899	22899 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				2,930.15	512100	22912	22912 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22913	22913 - MC VEH MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				5,244.10	512100	22915	22915 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				54.75	514100	22846	22846 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				561.99	514100	22912	22912 - MC COAL MAINT	DEC-2007
Other	HALL CONTRACTING OF KENTUCKY INC				35,756.00	502004	22954	22954 - MC GPP MAINT/OPERATIONS - VANWINKLE	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				6,068.10	512005	22920	UNIT 4 RECYCLE PUMP DISCHARGE LINE CR	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3,493.06	512005	22922	CLEARWELL PIPE REPAIR A-LST TANK AT CR	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1,345.65	512005	22948	22948 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1,981.32	512005	22950	22950 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3,317.39	512005	22952	22952 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				245.28	512015	22950	22950 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	22948	22948 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				61.32	512017	22950	22950 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	22952	22952 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				18,725.00	512017	22954	22954 - MC GPP MAINT/OPERATIONS - VANWINKLE	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				7,054.03	512100	22911	3 & 4 BOTTOM ASH LINE REPLACEMENT AT CR	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				8,258.49	512100	22921	12" WATER LINE RPR-LIME AREA CR	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3,398.72	512100	22924	CR WELL WATER REPAIR @ TOWER CR	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				689.52	512100	22925	22925 - MC VEH MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3,551.82	512100	22948	22948 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1,149.20	512100	22949	22949 - MC VEH MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3,651.05	512100	22950	22950 - MC COAL MAINT	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HALL CONTRACTING OF KENTUCKY INC				1 149.20	512100	22951	22951 - MC VEH MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 060.22	512100	22952	22952 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 149.20	512100	22953	22953 - MC VEH MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				54 75	514100	22948	22948 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				192 16	514100	22950	22950 - MC COAL MAINT	JAN-2008
Other	HALL CONTRACTING OF KENTUCKY INC				35 756.00	502004	23023	23023 - MC GPP MAINT/OPERATIONS - VANWINKLE	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 495.92	506100	22982	22982 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 551.60	512005	22982	22982 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 733.25	512005	23003	23003 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 464.19	512005	23005	23005 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 437.42	512005	23016	23016 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				372.84	512015	22982	22982 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				597.93	512015	23003	23003 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	22982	22982 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23003	23003 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				27.99	512017	23005	23005 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23016	23016 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				18 725.00	512017	23023	23023 - MC GPP MAINT/OPERATIONS - VANWINKLE	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 753.84	512100	22982	22982 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 149.20	512100	22983	22983 - MC VEH MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 174.08	512100	22997	22997 - MC VEH MAINT.	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 843.22	512100	23003	23003 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23004	23004 - MC VEH MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 375.71	512100	23005	23005 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23015	20015 - MC VEH MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				4 101.88	512100	23016	23016 - MC COAL MAINT	FEB-2008
Other	HALL CONTRACTING OF KENTUCKY INC				35 756.00	502004	23094	23094 - MC GPP MAINT/OPERATIONS - VANWINKLE	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 847.33	512005	23035	23035 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 524.09	512005	23067	23067 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 438.22	512005	23074	23074 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23074	23074 - MC COAL MAINT.	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				18 725.00	512017	23094	23094 - MC GPP MAINT/OPERATIONS - VANWINKLE	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				4 787.59	512100	23002	FIRE PROTECTION REPAIR AT CR	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23034	23034 - MC VEH MAINT.	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 060.17	512100	23035	23035 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 314.53	512100	23067	23067 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23069	23069 - MC VEH MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 629.12	512100	23074	23074 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23075	23075 - MC VEH MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23092	23092 - MC VEH MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				192 16	514100	23035	23035 - MC COAL MAINT	MAR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				36 471.00	502004	23183	23183 - MC GPP MAINT/OPERATIONS - VANWINKLE	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 641.60	506100	23184	23184 - MC SAFETY INCENTIVE	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 716.30	506100	23185	23185 - MC SAFETY INCENTIVE	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 171.07	511100	23145	23145 - MC COAL YARD WATER LINE REPAIR	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 367.20	512005	23093	23093 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 833.24	512005	23126	23126 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 438.22	512005	23133	23133 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				436.62	512005	23156	23156 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 055.02	512005	23157	23157 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 351.30	512005	23172	23172 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23093	23093 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23126	23126 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23133	23133 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				63.78	512017	23156	23156 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				19 100.00	512017	23183	23183 - MC GPP MAINT/OPERATIONS - VANWINKLE	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 651.04	512100	23093	23093 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23115	23115 - MC VEH MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 414.11	512100	23126	23126 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 692.28	512100	23133	23133 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23134	23134 - MC VEH MAINT.	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 293.88	512100	23146	23146 - MC GPP WATER LINE RPR	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				740.65	512100	23156	23156 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				3 132.21	512100	23157	23157 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273.60	512100	23158	23158 - MC VEH MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				4 108.70	512100	23172	23172 - MC COAL MAINT	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HALL CONTRACTING OF KENTUCKY INC				1 273 60	512100	23182	23182 - MC VEH MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				1 273 60	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				319 72	514100	23093	23093 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				864 96	514100	23126	23126 - MC COAL MAINT	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				205 58	514100	23133	23133 - MC COAL MAINT.	APR-2008
Other	HALL CONTRACTING OF KENTUCKY INC				2 729 44	570100	23155	invoice 23155 - Labor, Materials, and Equipment - Road Repairs at Northside Subst	APR-2008
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94815824	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94815825	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94818193	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94818194	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				4 484 50	816100	94826318	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94826323	Well Maint to supply and place retrievable packers in wells	AUG-2007
Other	HALLIBURTON ENERGY SERVICES INC				4 902 50	816100	94911922	Well Maint to supply and place retrievable packers in wells	OCT-2007
Other	HALLIBURTON ENERGY SERVICES INC				5 469 00	816100	94924065	Well Maint to supply and place retrievable packers in wells	OCT-2007
Other	HALLIBURTON ENERGY SERVICES INC				2 734 50	816100	94924095	Well Maint to supply and place retrievable packers in wells	OCT-2007
Other	HALLIBURTON ENERGY SERVICES INC				3 946 50	816100	94924097	Well Maint to supply and place retrievable packers in wells	OCT-2007
Other	HARSHAW TRANE SERVICES				1 660 00	511100	60549	00060549 - MC INSTALLED NEW CH530 & DOOR - T LEWIS	MAY-2007
Other	HARSHAW TRANE SERVICES				429 39	511100	67752	00067752 - MC REPLACE COND. PRESSURE TRAN. OPERATING	JUN-2007
Other	HARSHAW TRANE SERVICES				230 00	511100	67787	00067787 - MC CIRCUIT 2 TRIPPING ON HIGH - C STOKES	JUL-2007
Other	HARSHAW TRANE SERVICES				255 00	511100	68501	00068501 - MC CHILLED WATER VALVE WORK - J RILEY	OCT-2007
Other	HARSHAW TRANE SERVICES				472 86	511100	SALES00001935	SALES00001935 - MC REPLACED GAS VALVE	OCT-2007
Other	HARSHAW TRANE SERVICES				668 00	511100	SALES00001976	SALES00001976 - MC REPLACED BAD GAS VALVE CIR #1	OCT-2007
Other	HARSHAW TRANE SERVICES				730 41	511100	SALES00002968	SALES00002968 - MC CHILLER WORK - J RILEY	NOV-2007
Other	HAYES TESTING LABORATORY INC				1 757 50	863100	19166	Charges for labor and travel, Invoice #19166	OCT-2007
Other	HDR ENGINEERING INC				8 290 75	511100	M247332	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	JUL-2007
Other	HDR ENGINEERING INC				5 271 00	511100	M250151	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	AUG-2007
Other	HDR ENGINEERING INC				3 113 25	511100	M262282	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	OCT-2007
Other	HDR ENGINEERING INC				1 662 00	856100	M263319	Muldraugh Easement Investigation - Beatty	OCT-2007
Other	HDR ENGINEERING INC				609 00	511100	M256512	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	NOV-2007
Other	HDR ENGINEERING INC				5 239 00	817100	M270587	Muldraugh Easement Investigation - Beatty	NOV-2007
Other	HDR ENGINEERING INC				2 366 50	856100	M270587	Muldraugh Easement Investigation - Beatty	NOV-2007
Other	HDR ENGINEERING INC				1 933 38	511100	M271385	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	DEC-2007
Other	HDR ENGINEERING INC				915 00	511100	M275464	PROFESSIONAL SERVICES WITH PERIMETER SURVEY OF CR	DEC-2007
Other	HDR ENGINEERING INC				619 50	817100	M275532	Muldraugh Easement Investigation - Beatty	DEC-2007
Other	HEIMBROCK INC				14 745 76	512100	7J052	REFRACTORY REPAIR TO #5 BOILER	MAY-2007
Other	HEIMBROCK INC				183 95	512100	7J05201	REFRACTORY REPAIR TO #5 BOILER	JUN-2007
Other	HEIMBROCK INC				18 297 95	512100	7J087	REFRACTORY REPAIR TO #8 BOILER	JUN-2007
Other	HEIMBROCK INC				16 878 91	512100	7J185	REFRACTORY REPAIR TO #8 BOILER	OCT-2007
Other	HEIMBROCK INC				1 802 77	512100	7J209	#4 BOILER MOBILIZATION & DEMOBILIZATION CHARGES	DEC-2007
Other	HEIMBROCK INC				42 003 93	512100	8J0293	REFRACTORY REPAIR TO #5 BOILER	APR-2008
Other	HELICOPTER MINIT MEN INC				2 712 60	563100	H1006285	pay invoice H1006285	JUL-2007
Other	HELICOPTER MINIT MEN INC				1 049 40	563100	H1006383	pay invoice H1006383	JUL-2007
Other	HELICOPTER MINIT MEN INC				2 098 80	563100	H1006467	pay invoice H1006467	AUG-2007
Other	HELICOPTER MINIT MEN INC				4 294 59	563100	H1006508	pay invoice H1006508	OCT-2007
Other	HELICOPTER MINIT MEN INC				1 216 80	923900	H1006542	pay invoice H1006542	OCT-2007
Other	HELICOPTER MINIT MEN INC				1 684 15	563100	H1006775	pay invoice H1006775	DEC-2007
Other	HELICOPTER MINIT MEN INC				495 00	563100	H1006780	pay invoice H1006780	FEB-2008
Other	HELICOPTER MINIT MEN INC				2 679 45	563100	H1006881	pay invoice H1006881	APR-2008
Other	HELICOPTER MINIT MEN INC				1 800 00	563100	J179-0100-1107 Adjustment USD	BWS Spreadsheet 12776184: A 10937	NOV-2007
Other	HELICOPTER MINITMEN				1 663 87	563100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	HENDERSON SERVICES LLC				55 10	921004	71469	Labor	JUL-2007
Other	HENDERSON SERVICES LLC				548 57	935391	71470	Technician Labor	JUL-2007
Other	HENDERSON SERVICES LLC				62 05	921004	72250	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				51 45	921004	72490	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				128 62	921004	72491	Labor	OCT-2007
Other	HENDERSON SERVICES LLC				51 45	921004	72920	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				51 45	921004	72923	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				77 17	921004	72924	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				102 90	921004	72925	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				77 17	921004	73162	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				51 45	921004	73163	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				51 45	921004	73164	Labor	NOV-2007
Other	HENDERSON SERVICES LLC				104 40	921004	73516	LABOR TO INSTALL 2 X 4 S ON THE 2ND FLOOR OF THE EON US CTR AND IN	FEB-2008
Other	HENDERSON SERVICES LLC				626 40	921004	73517	LABOR TO INSTALL 2 X 4 S ON THE 2ND FLOOR OF THE EON US CTR AND IN	FEB-2008
Other	HENDERSON SERVICES LLC				52 20	921004	73587	LABOR TO INSTALL 2 X 4 S ON THE 2ND FLOOR OF THE EON US CTR AND IN	FEB-2008
Other	HENDERSON SERVICES LLC				60 00	921004	81085	LABOR TO INSTALL LIGHTS ON THE 16TH FLOOR (AS PER INV #08-1085)	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	HENDERSON SERVICES LLC				232.00	921004	81087	LABOR TO INSTALL PHONE AND DATA DROPS ON THE 9TH FLOOR (AS PER I	FEB-2008
Other	HENDERSON SERVICES LLC				295.74	921004	81356	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				51.45	921004	81357	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				64.30	921004	81474	Labor	FEB-2008
Other	HENDERSON SERVICES LLC				174.00	921004	81600	labor	MAR-2008
Other	HENDERSON SERVICES LLC				174.00	588100	81963	labor	APR-2008
Other	HENDERSON SERVICES LLC				430.01	921004	81961	labor	APR-2008
Other	HENDERSON SERVICES LLC				290.00	921004	81962	labor	APR-2008
Other	HENDRIX ELECTRIC INC				1,607.88	593001	2007466	LABOR / INV#2007-466/OVERFIELD/Terms and conditions per GSA in certification	MAY-2007
Other	HENDRIX ELECTRIC INC				1,125.05	593001	2007467	LABOR/INV#2007-467/MATTINGLY/Terms and conditions per GSA certification per	MAY-2007
Other	HENDRIX ELECTRIC INC				372.86	593001	746332	LABOR / INV#2007-399 /MATTINGLY-205 /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				1,451.56	593001	2007320	LABOR / INV#2007-277 /MATTINGLY /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				1,675.59	593001	2007396	LABOR / INV#2007-396 /MATTINGLY-205 /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				1,083.59	593001	2007397	LABOR / INV#2007-397 /OVERFIELD-206 /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				4,318.78	593001	2007400	LABOR / INV#2007-400 /OVERFIELD-206/POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				1,163.10	593001	2007440	LABOR / INV#2007-440/MATTINGLY/UNIT RATE	MAY-2007
Other	HENDRIX ELECTRIC INC				1,671.69	593001	2007441	LABOR / INV#2007-441/OVERFIELD/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				1,285.50	593001	2007498	LABOR / INV#2007-498/MATTINGLY/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				1,275.80	593001	2007499	LABOR / INV#2007-499/OVERFIELD/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				319.59	593002	746332	LABOR / INV#2007-399 /MATTINGLY-205 /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				1,244.19	593002	2007320	LABOR / INV#2007-277 /MATTINGLY /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				921.93	593002	2007396	LABOR / INV#2007-396 /MATTINGLY-205 /POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				928.79	593002	2007397	LABOR / INV#2007-397 /OVERFIELD-206 /POLE JOBS	MAY-2007
Other	HENDRIX ELECTRIC INC				3,701.81	593002	2007400	LABOR / INV#2007-400 /OVERFIELD-206/POLE CREW	MAY-2007
Other	HENDRIX ELECTRIC INC				996.95	593002	2007440	LABOR / INV#2007-440/MATTINGLY/UNIT RATE	MAY-2007
Other	HENDRIX ELECTRIC INC				1,432.88	593002	2007441	LABOR / INV#2007-441/OVERFIELD/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				2,263.14	593002	2007462	LABOR / INV#2007-462 /OVERFIELD /STORM 122785	MAY-2007
Other	HENDRIX ELECTRIC INC				1,768.67	593002	2007463	LABOR / INV#2007-463 /MATTINGLY /STORM 122785	MAY-2007
Other	HENDRIX ELECTRIC INC				246.60	593002	2007468	LABOR / INV#2007-468 /OVERFIELD /STORM 122793	MAY-2007
Other	HENDRIX ELECTRIC INC				1,101.92	593002	2007498	LABOR / INV#2007-498/MATTINGLY/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				1,093.54	593002	2007499	LABOR / INV#2007-499/OVERFIELD/UNIT WK/ARENA WR#976808	MAY-2007
Other	HENDRIX ELECTRIC INC				508.73	593001	2007588	LABOR / INV#2007-588/ MATTINGLY/ UNIT RATE	JUN-2007
Other	HENDRIX ELECTRIC INC				436.05	593002	2007588	LABOR / INV#2007-588/ MATTINGLY/ UNIT RATE	JUN-2007
Other	HENDRIX ELECTRIC INC				1,255.85	593001	2007727	INV#2007-727 /MATTINGLY /UNIT WORK	JUL-2007
Other	HENDRIX ELECTRIC INC				1,189.45	593001	2007791	INV#2007-791 /OVERFIELD /UNIT WORK	JUL-2007
Other	HENDRIX ELECTRIC INC				1,273.92	593002	2007669	LABOR/ INV#2007-669/MATTINGLY/STORM 122866	JUL-2007
Other	HENDRIX ELECTRIC INC				1,592.40	593002	2007670	LABOR/ INV#2007-670/OVERFIELD/STORM 122866	JUL-2007
Other	HENDRIX ELECTRIC INC				935.53	593002	2007727	INV#2007-727 /MATTINGLY /UNIT WORK	JUL-2007
Other	HENDRIX ELECTRIC INC				1,002.38	593002	2007791	INV#2007-791 /OVERFIELD /UNIT WORK	JUL-2007
Other	HENDRIX ELECTRIC INC				60.47	593001	2007825	INV#2007-825 /ALLEN /STORM 123172	AUG-2007
Other	HENDRIX ELECTRIC INC				92.87	593001	2007829	INV#2007-829 /MATTINGLY /STORM 123172	AUG-2007
Other	HENDRIX ELECTRIC INC				446.91	593001	2007854	INV#2007-854 /ALLEN /UNIT RATE	AUG-2007
Other	HENDRIX ELECTRIC INC				4,777.20	593002	2007825	INV#2007-825 /ALLEN /STORM 123172	AUG-2007
Other	HENDRIX ELECTRIC INC				4,140.24	593002	2007829	INV#2007-829 /MATTINGLY /STORM 123172	AUG-2007
Other	HENDRIX ELECTRIC INC				383.06	593002	2007854	INV#2007-854 /ALLEN /UNIT RATE	AUG-2007
Other	HENDRIX ELECTRIC INC				240.60	593001	2007757	INV#2007-757 /MATTINGLY /STORM STAND BY	SEP-2007
Other	HENDRIX ELECTRIC INC				246.60	593001	2007758	INV#2007-758 /OVERFIELD /STORM STAND BY	SEP-2007
Other	HENDRIX ELECTRIC INC				58.58	593001	2007931	INV#2007-931 /STORM 123323	SEP-2007
Other	HENDRIX ELECTRIC INC				123.30	593001	2007972	INV#2007-972 /ALLEN /ARENA WR#1156597-980016 /UNIT RATE	SEP-2007
Other	HENDRIX ELECTRIC INC				493.20	593002	2007885	INV#2007-885 /R.ALLEN /UNIT RATE	SEP-2007
Other	HENDRIX ELECTRIC INC				10,310.79	593002	2007931	INV#2007-931 /STORM 123323	SEP-2007
Other	HENDRIX ELECTRIC INC				(148.88)	593001	2007320	COD	OCT-2007
Other	HENDRIX ELECTRIC INC				(484.07)	593001	2007330	COD	OCT-2007
Other	HENDRIX ELECTRIC INC				641.34	593001	20071019	INV#2007-1019 /ALLEN /UNIT RATE /ARENA WR#980016	OCT-2007
Other	HENDRIX ELECTRIC INC				345.24	593001	20071039	INV#2007-1039 /ALLEN /UNIT RATE /ARENA WR#980016	OCT-2007
Other	HENDRIX ELECTRIC INC				(127.61)	593002	2007320	COD	OCT-2007
Other	HENDRIX ELECTRIC INC				(414.92)	593002	2007330	COD	OCT-2007
Other	HENDRIX ELECTRIC INC				549.72	593002	20071019	INV#2007-1019 /ALLEN /UNIT RATE /ARENA WR#980016	OCT-2007
Other	HENDRIX ELECTRIC INC				295.92	593002	20071039	INV#2007-1039 /ALLEN /UNIT RATE /ARENA WR#980016	OCT-2007
Other	HENDRIX ELECTRIC INC				1,726.20	593002	20071065	INV#2007-1065 /STORM TBRD /ROE	OCT-2007
Other	HENDRIX ELECTRIC INC				1,840.50	593002	20071066	INV#2007-1066 /STORM TBRD /MATTINGLY	OCT-2007
Other	HENDRIX ELECTRIC INC				333.93	593001	20071152	INV#2007-1152 /STORM 123585	NOV-2007
Other	HENDRIX ELECTRIC INC				3,668.18	593002	20071205	INV#2007-1152 /MATTINGLY AND ROE /STORM	NOV-2007
Other	HENDRIX ELECTRIC INC				981.51	593001	20071343	INV#2007-1343 /MATTINGLY /UNIT WORK /ARENA WR#980016	DEC-2007
Other	HENDRIX ELECTRIC INC				447.38	593001	20071359	INV#2007-1359 /ROE / ARENA WR#980016	DEC-2007
Other	HENDRIX ELECTRIC INC				841.30	593002	20071343	INV#2007-1343 /MATTINGLY /UNIT WORK /ARENA WR#980016	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HENDRIX ELECTRIC INC				383.47	593002	20071359	INV#2007-1359 /ROE / ARENA WR#980016	DEC-2007
Other	HERRICK ELECTRIC				2,500.00	548100	40572	Rewind of GE. 150 hp motor Model 5KS445SS118D13	MAY-2007
Other	HERRICK ELECTRIC				220.00	512100	41320	Labor for repair of 1 hp reliance motor	JUL-2007
Other	HERRICK ELECTRIC				395.62	513100	42096	Repair of reliance motor for cooling fans	OCT-2007
Other	HERRICK ELECTRIC				238.62	513100	42223	Repair of reliance motor. 1 hp. 1200 rpm. 56HC frame	OCT-2007
Other	HERRICK ELECTRIC				358.56	513100	42220	Repair of reliance motor. 1hp. 1200 rpm. 56HC frame	OCT-2007
Other	HERRICK ELECTRIC				575.00	513100	42449	Clean & inspect GE motor 40hp, 365TS frame. 1A EHC pump motor	NOV-2007
Other	HERRICK ELECTRIC				1,392.50	512100	43408	labor to repair spencer blower assembly	FEB-2008
Other	HERRICK ELECTRIC				5,299.92	512100	43408	parts and materials (motor & fan) for spencer blower assembly	FEB-2008
Other	HERRICK ELECTRIC				240.00	513100	44138	Labor for rewind of reliance motor	APR-2008
Other	HEWITT ASSOCIATES LLC				(638.00)	923900	Reverses *J253-0020-0407 Adjustment	Cane Run - Trans Ash/Monthly Fixed Fee	MAY-2007
Other	HEWITT ASSOCIATES LLC				585.00	921902	B86998	Salary Survey	OCT-2007
Other	HEWITT ASSOCIATES LLC				585.00	921902	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	HEWITT ASSOCIATES LLC				636.00	923900	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	HEWITT ASSOCIATES LLC				1,232.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	HIBBS ELECTRIC				30,000.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	HIBBS ELECTROMECHANICAL INC				23,382.75	512100	17542	0017542 - MC MOTOR CLEANING - D GAMBLE	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				(23,382.75)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIBBS ELECTROMECHANICAL INC				4,962.60	512100	17955	0017955 - MC MOTOR WORK	JUL-2007
Other	HIBBS ELECTROMECHANICAL INC				7,467.75	512100	18511	0018511 - MC MOTOR CLEANING - T KOLLER	NOV-2007
Other	HIBBS ELECTROMECHANICAL INC				2,609.93	512005	19059	0019059 - MC RECYCLE MOTOR - B GREEN	MAR-2008
Other	HIBBS ELECTROMECHANICAL INC				6,800.00	512005	19281	Labor to repair Motor, Siemens 1750 HP, 4160 Volts Amps 208, Frame 5810S RPM 3	APR-2008
Other	HIBBS ELECTROMECHANICAL INC				6,800.00	512005	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	HIGH TEC INDUSTRIAL SERVICES INC				1,345.78	512005	134281	134281 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				3,844.02	512005	134283	134283 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(1,345.78)	512005	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(3,844.02)	512005	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				3,141.02	512100	134285	134285 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				17,685.00	512100	134286	134286 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				1,616.58	512100	134307E	134307E - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				2,021.25	512100	134307F	134307F - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(1,616.58)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(2,021.25)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(3,141.02)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(17,685.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				14,885.00	512101	134286	134286 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(14,885.00)	512101	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				1,285.05	513100	134282	134282 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				16,315.00	513100	134286	134286 - MC OUTAGE WORK	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(1,285.05)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				(16,315.00)	513100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				3,995.00	512005	133399A	133399A - MC CLEAN DUCTS/ASHPIT SEAL/1WASH BOILER	OCT-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				5,659.10	512100	133399	133399 - MC CLEAN BUILD UP FROM PANELS - B GREEN	OCT-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				13,990.00	512100	133399A	133399A - MC CLEAN DUCTS/ASHPIT SEAL/1WASH BOILER	OCT-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				2,907.24	512005	133762	133762 - MC CLEANING	DEC-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				9,007.00	512005	133765	133765 - MC CLEANING - B GREEN	DEC-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				63,703.88	512100	133762	133762 - MC CLEANING	DEC-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				24,980.00	512100	133765	133765 - MC CLEANING - B GREEN	DEC-2007
Other	HIGH TEC INDUSTRIAL SERVICES INC				12,921.51	506100	133783	VACUUM COAL OUT OF MILL & MUD OUT OF TRENCH	JAN-2008
Other	HIPOTRONICS INC				159.65	566100	47069111	REPAIR & CALIBRATION SERVICE ON HIPOTRONICS DIELECTRIC TESTOR O-	FEB-2008
Other	HIPOTRONICS INC				115.61	588100	47069111	REPAIR & CALIBRATION SERVICE ON HIPOTRONICS DIELECTRIC TESTOR O-	FEB-2008
Other	HMC SERVICE CO				222.76	921004	180051	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				375.20	921004	180221	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				65.40	921004	180581	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				84.88	921004	180597	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				274.84	921004	180764	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				679.73	921004	180823	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				277.86	921004	181795	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				210.41	921004	181933	PLUMBING E ON U S CENTER	MAY-2007
Other	HMC SERVICE CO				(84.88)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	HMC SERVICE CO				(222.76)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	HMC SERVICE CO				(375.20)	921004	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	HMC SERVICE CO				0.85	921004	181562	PLUMBING E ON U S CENTER	JUL-2007
Other	HMC SERVICE CO				114.24	921004	183043	PLUMBING E ON U S CENTER	JUL-2007
Other	HMC SERVICE CO				111.98	921004	183562	PLUMBING E ON U S CENTER	JUL-2007
Other	HMC SERVICE CO				222.76	921004	183649	PLUMBING E ON U S CENTER	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	HMC SERVICE CO				61.31	921004	184027	PLUMBING E ON U S CENTER	JUL-2007
Other	HMC SERVICE CO				801.12	921004	184152	PLUMBING E ON U S CENTER	JUL-2007
Other	HMC SERVICE CO				149.80	921004	185099	PLUMBING E ON U S CENTER	AUG-2007
Other	HMC SERVICE CO				696.44	921004	185100	PLUMBING E ON U S CENTER	AUG-2007
Other	HMC SERVICE CO				64.78	921004	185101	PLUMBING E ON U S CENTER	AUG-2007
Other	HMC SERVICE CO				207.90	921004	185613	PLUMBING E ON U S CENTER	SEP-2007
Other	HMC SERVICE CO				74.99	921004	186654	PLUMBING E ON U S CENTER	SEP-2007
Other	HMC SERVICE CO				0.85	921004	186425	PLUMBING E ON U S CENTER	OCT-2007
Other	HMC SERVICE CO				222.76	921004	187494	PLUMBING E ON U S CENTER	OCT-2007
Other	HMC SERVICE CO				0.85	921004	187919	PLUMBING E ON U S CENTER	OCT-2007
Other	HMC SERVICE CO				85.06	921004	188338	PLUMBING E ON U S CENTER	NOV-2007
Other	HMC SERVICE CO				142.03	921004	188571	PLUMBING E ON U S CENTER	NOV-2007
Other	HMC SERVICE CO				0.85	921004	189162	PLUMBING E ON U S CENTER	NOV-2007
Other	HMC SERVICE CO				123.86	921004	189315	PLUMBING E ON U S CENTER	NOV-2007
Other	HMC SERVICE CO				50.28	921004	191098	PLUMBING E ON U S CENTER	JAN-2008
Other	HMC SERVICE CO				0.85	921004	191656	Finance charge	JAN-2008
Other	HMC SERVICE CO				222.76	921004	191789	PLUMBING E ON U S CENTER	FEB-2008
Other	HMC SERVICE CO				920.88	921004	191929	PLUMBING E ON U S CENTER	FEB-2008
Other	HMC SERVICE CO				83.37	921004	192861	PLUMBING E ON U S CENTER	FEB-2008
Other	HMC SERVICE CO				0.85	921004	193207	PLUMBING E ON U S CENTER	MAR-2008
Other	HMC SERVICE CO				313.15	921004	193631	PLUMBING E ON U S CENTER	MAR-2008
Other	HMC SERVICE CO				0.85	921004	194388	PLUMBING E ON U S CENTER	MAR-2008
Other	HMC SERVICE CO				5,119.50	921004	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	HOLLOWAY AND SON CONSTRUCTION LLC				6,208.48	856100	39324	Misc excavating work at Muldraugh	AUG-2007
Other	HOLLOWAY AND SON CONSTRUCTION LLC				2,475.00	836100	39344	Misc excavating work at Muldraugh	OCT-2007
Other	HOLLOWAY AND SON CONSTRUCTION LLC				4,520.00	863100	39360	Misc excavating work at Muldraugh	DEC-2007
Other	HOLLOWAY AND SON CONSTRUCTION LLC				6,630.14	863100	39381	Misc excavating work at Muldraugh	DEC-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-0507 Accrual USD	KLT Spreadsheet 10207425: A 4800	MAY-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-0507 Accrual USD	KLT Spreadsheet 10207425: A 4800	MAY-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-0507 Accrual USD	KLT Spreadsheet 10207425: A 4800	MAY-2007
Other	HONEYWELL				853.49	891100	J091-0100-0507 Accrual USD	KLT Spreadsheet 10207425: A 4800	MAY-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-0607 Accrual USD	KEH Spreadsheet 10576950: A 10957	JUN-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-0607 Accrual USD	KEH Spreadsheet 10576950: A 10957	JUN-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-0607 Accrual USD	KEH Spreadsheet 10576950: A 10957	JUN-2007
Other	HONEYWELL				853.49	891100	J091-0100-0607 Accrual USD	KEH Spreadsheet 10576950: A 10957	JUN-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-0707 Accrual USD	KLT Spreadsheet 11050959: A 4800	JUL-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-0707 Accrual USD	KLT Spreadsheet 11050959: A 4800	JUL-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-0707 Accrual USD	KLT Spreadsheet 11050959: A 4800	JUL-2007
Other	HONEYWELL				853.49	891100	J091-0100-0707 Accrual USD	KLT Spreadsheet 11050959: A 4800	JUL-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-0807 Accrual USD	KLT Spreadsheet 11433644: A 4800	AUG-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-0807 Accrual USD	KLT Spreadsheet 11433644: A 4800	AUG-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-0807 Accrual USD	KLT Spreadsheet 11433644: A 4800	AUG-2007
Other	HONEYWELL				853.49	891100	J091-0100-0807 Accrual USD	KLT Spreadsheet 11433644: A 4800	AUG-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-0907 Accrual USD	KLT Spreadsheet 11799001: A 4800	SEP-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-0907 Accrual USD	KLT Spreadsheet 11799001: A 4800	SEP-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-0907 Accrual USD	KLT Spreadsheet 11799001: A 4800	SEP-2007
Other	HONEYWELL				853.49	891100	J091-0100-0907 Accrual USD	KLT Spreadsheet 11799001: A 4800	SEP-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-1007 Accrual USD	KLT Spreadsheet 12184132: A 4800	OCT-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-1007 Accrual USD	KLT Spreadsheet 12184132: A 4800	OCT-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-1007 Accrual USD	KLT Spreadsheet 12184132: A 4800	OCT-2007
Other	HONEYWELL				853.49	891100	J091-0100-1007 Accrual USD	KLT Spreadsheet 12184132: A 4800	OCT-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-1107 Accrual USD	KLT Spreadsheet 12788264: A 4800	NOV-2007
Other	HONEYWELL				27,115.41	512100	J091-0100-1107 Accrual USD	KLT Spreadsheet 12788264: A 4800	NOV-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-1107 Accrual USD	KLT Spreadsheet 12788264: A 4800	NOV-2007
Other	HONEYWELL				853.49	891100	J091-0100-1107 Accrual USD	KLT Spreadsheet 12788264: A 4800	NOV-2007
Other	HONEYWELL				21,885.58	506100	J091-0100-1207 Accrual USD	KLT Spreadsheet 13071282: A 4800	DEC-2007
Other	HONEYWELL				27,115.42	512100	J091-0100-1207 Accrual USD	KLT Spreadsheet 13071282: A 4800	DEC-2007
Other	HONEYWELL				6,391.99	513100	J091-0100-1207 Accrual USD	KLT Spreadsheet 13071282: A 4800	DEC-2007
Other	HONEYWELL				853.49	891100	J091-0100-1207 Accrual USD	KLT Spreadsheet 13071282: A 4800	DEC-2007
Other	HONEYWELL				24,252.57	506100	J091-0100-0108 Accrual USD	KLT Spreadsheet 13400953: A 4800	JAN-2008
Other	HONEYWELL				29,037.98	512100	J091-0100-0108 Accrual USD	KLT Spreadsheet 13400953: A 4800	JAN-2008
Other	HONEYWELL				5,521.03	513100	J091-0100-0108 Accrual USD	KLT Spreadsheet 13400953: A 4800	JAN-2008
Other	HONEYWELL				951.15	891100	J091-0100-0108 Accrual USD	KLT Spreadsheet 13400953: A 4800	JAN-2008
Other	HONEYWELL				24,252.57	506100	J091-0100-0208 Accrual USD	KLT Spreadsheet 13732623: A 4800	FEB-2008
Other	HONEYWELL				29,037.97	512100	J091-0100-0208 Accrual USD	KLT Spreadsheet 13732623: A 4800	FEB-2008
Other	HONEYWELL				5,521.03	513100	J091-0100-0208 Accrual USD	KLT Spreadsheet 13732623: A 4800	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HONEYWELL				951 15	891100	J091-0100-0208 Accrual USD	KLT Spreadsheet 13732623: A 4800	FEB-2008
Other	HONEYWELL				24,252.57	506100	J091-0100-0308 Accrual USD	KLT Spreadsheet 14087737: A 4800	MAR-2008
Other	HONEYWELL				29,037.97	512100	J091-0100-0308 Accrual USD	KLT Spreadsheet 14087737: A 4800	MAR-2008
Other	HONEYWELL				5,521.03	513100	J091-0100-0308 Accrual USD	KLT Spreadsheet 14087737: A 4800	MAR-2008
Other	HONEYWELL				951 15	891100	J091-0100-0308 Accrual USD	KLT Spreadsheet 14087737: A 4800	MAR-2008
Other	HONEYWELL				24,252.57	506100	J091-0100-0408 Accrual USD	ADH Spreadsheet 14492448: A 26117	APR-2008
Other	HONEYWELL				29,037.97	512100	J091-0100-0408 Accrual USD	ADH Spreadsheet 14492448: A 26117	APR-2008
Other	HONEYWELL				5,521.03	513100	J091-0100-0408 Accrual USD	ADH Spreadsheet 14492448: A 26117	APR-2008
Other	HONEYWELL				951 15	891100	J091-0100-0408 Accrual USD	ADH Spreadsheet 14492448: A 26117	APR-2008
Other	HORIZON RESEARCH INTL INC				5,000.00	930903	2150	Focus Group Deposit	FEB-2008
Other	HORIZON RESEARCH INTL INC				5,575.00	930903	2154	Focus Group Study	MAR-2008
Other	HORNER INDUSTRIAL SERVICES INC				6,124.00	512100	56405	Repair of Westinghouse 600 HP motor "D" coal mill motor	NOV-2007
Other	HORNER INDUSTRIAL SERVICES INC				(1,051.00)	512100	56405	CORRECT SALES TAX ACCT	DEC-2007
Other	HORNER INDUSTRIAL SERVICES INC				7,971.00	512100	57020	Refurbish F2 coal crusher motor	DEC-2007
Other	HORNER INDUSTRIAL SERVICES INC				9,875.00	512100	57149	Refurbish of "B" service water pump motor per quote 07991AH	DEC-2007
Other	HORNER INDUSTRIAL SERVICES INC				(3,275.00)	512100	57149	CORRECT SALES TAX ACCT	JAN-2008
Other	HORNER INDUSTRIAL SERVICES INC				62,188.50	512100	556718	FIELD SERVICE LABOR TO PULL AND REINSTALL BEARINGS ON MOTORS	APR-2008
Other	HOUSTON CASUALTY COMPANY				(65,619.63)	542100	J001-0100-0208 Adjustment USD	TNS Spreadsheet 13738568: A 9857	FEB-2008
Other	HR AFFILIATES LLC				4,803.76	903030	IVC0528800	Temporary Resources Call Center	MAY-2007
Other	HR AFFILIATES LLC				4,781.73	903030	IVC0528874	Temporary Resources Call Center	MAY-2007
Other	HR AFFILIATES LLC				4,640.22	903030	IVC0528947	Temporary Resources Call Center	MAY-2007
Other	HR AFFILIATES LLC				4,617.00	903030	IVC0529021	Temporary Resources Call Center	MAY-2007
Other	HR AFFILIATES LLC				4,611.20	903030	IVC0529091	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,558.09	903030	IVC0529162	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,564.40	903030	IVC0529235	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,126.30	903030	IVC0529344	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,690.98	903030	IVC0529418	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,551.21	903030	IVC0529483	Temporary Resources Call Center	JUN-2007
Other	HR AFFILIATES LLC				3,472.36	903030	IVC0529557	Temporary Resources Call Center	JUL-2007
Other	HR AFFILIATES LLC				2,814.75	903030	IVC0529620	Temporary Resources Call Center	JUL-2007
Other	HR AFFILIATES LLC				1,938.00	903030	IVC0529685	Temporary Resources Call Center	JUL-2007
Other	HR AFFILIATES LLC				6,290.69	903030	IVC0529746	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				6,118.48	903030	IVC0529809	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				122.56	903030	IVC0529822	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				5,832.93	903030	IVC0529870	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				5,452.58	903030	IVC0529932	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				5,573.36	903030	IVC0529997	Temporary Resources Call Center	AUG-2007
Other	HR AFFILIATES LLC				5,096.12	903030	IVC0530064	Temporary Resources Call Center	SEP-2007
Other	HR AFFILIATES LLC				4,881.19	903030	IVC0530134	Temporary Resources Call Center	SEP-2007
Other	HR AFFILIATES LLC				5,129.92	903030	IVC0530184	Temporary Resources Call Center	SEP-2007
Other	HR AFFILIATES LLC				3,814.09	903030	IVC0530271	Temporary Resources Call Center	SEP-2007
Other	HR AFFILIATES LLC				4,414.38	903030	IVC0530341	Temporary Resources Call Center	OCT-2007
Other	HR AFFILIATES LLC				4,333.28	903030	IVC0530408	Temporary Resources Call Center	OCT-2007
Other	HR AFFILIATES LLC				7,202.80	903030	IVC0530475	Temporary Resources Call Center	OCT-2007
Other	HR AFFILIATES LLC				3,833.95	903030	IVC030799	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				7,038.81	903030	IVC0530543	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				6,314.38	903030	IVC0530594	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				486.68	903030	IVC0530616	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				4,951.57	903030	IVC0530674	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				3,942.09	903030	IVC0530738	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				3,055.27	903030	IVC0530866	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				8,453.79	903030	IVC0530920	Temporary Resources Call Center	NOV-2007
Other	HR AFFILIATES LLC				6,245.68	903030	IVC0531067	Temporary Resources Call Center	DEC-2007
Other	HR AFFILIATES LLC				317.24	903030	IVC0531078	Temporary Resources Call Center	DEC-2007
Other	HR AFFILIATES LLC				5,126.33	903030	IVC0531134	Temporary Resources Call Center	DEC-2007
Other	HR AFFILIATES LLC				5,077.66	903030	IVC0531182	Temporary Resources Call Center	DEC-2007
Other	HR AFFILIATES LLC				4,888.38	903030	IVC050000031002	Temporary Resources Call Center	JAN-2008
Other	HR AFFILIATES LLC				5,111.92	903030	IVC0531265	Temporary Resources Call Center	JAN-2008
Other	HR AFFILIATES LLC				3,201.25	903030	IVC0531316	Temporary Resources Call Center	JAN-2008
Other	HR AFFILIATES LLC				4,037.60	903030	IVC0531384	Temporary Resources Call Center	FEB-2008
Other	HR AFFILIATES LLC				5,402.29	903030	IVC0531509	Temporary Resources Call Center	FEB-2008
Other	HR AFFILIATES LLC				5,099.36	903030	IVC0531575	Temporary Resources Call Center	FEB-2008
Other	HR AFFILIATES LLC				3,068.23	903030	IVC0531701	Temporary Resources Call Center	FEB-2008
Other	HR AFFILIATES LLC				5,891.56	903030	IVC0531644	Temporary Resources Call Center	FEB-2008
Other	HR AFFILIATES LLC				5,095.74	903030	IVC0531454	Temporary Resources Call Center	MAR-2008
Other	HR AFFILIATES LLC				1,941.70	903030	IVC0531712	Temporary Resources Call Center	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	HR AFFILIATES LLC				4,607.89	903030	IVC0531768	Temporary Resources- Call Center	MAR-2009
Other	HR AFFILIATES LLC				5,066.99	903030	IVC0531891	Temporary Resources- Call Center	MAR-2008
Other	HR AFFILIATES LLC				4,239.87	903030	IVC0531955	Temporary Resources- Call Center	MAR-2008
Other	HR AFFILIATES LLC				3,354.52	903030	IVC0532021	Temporary Resources- Call Center	MAR-2008
Other	HR AFFILIATES LLC				2,916.45	903030	IVC0532078	Temporary Resources- Call Center	APR-2008
Other	HR AFFILIATES LLC				2,750.66	903030	IVC0532140	Temporary Resources- Call Center	APR-2008
Other	HR AFFILIATES LLC				2,251.35	903030	IVC0532197	Temporary Resources, Call Center	APR-2008
Other	HR AFFILIATES				1,560.00	903030	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	HUELSMAN AND SWEENEY CONSTRUCTION INC				34,422.00	512005	13107	REACTION TANK REPAIRS	JUL-2007
Other	HURT LEGAL DOCUMENT SERVICES				80.70	923900	18440	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				159.24	923900	18986	PROFESSIONAL SERVICES	DEC-2007
Other	HURT LEGAL DOCUMENT SERVICES				48.44	923900	19257	SERVICES	FEB-2008
Other	HURT LEGAL DOCUMENT SERVICES				1,074.84	923100	20278	PROFESSIONAL SERVICES	APR-2008
Other	HURT LEGAL DOCUMENT SERVICES				23.15	923100	20540	PROFESSIONAL SERVICES	APR-2008
Other	HYDRAULIC PNEUMATIC SYSTEMS				7,057.50	512100	6729	labor for the rebuild of the "F" mill hydraulic actuators	MAY-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				8,068.05	512100	6729	for the rebuild of the "F" mill hydraulic actuators	MAY-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				2,503.67	548100	6783	Evaluate and repair Miller HV62 hydraulic cylinder S/N yy348670	JUN-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				(10,830.57)	512100	7102	CORRECT SALES TAX ACCT	NOV-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				18,859.32	512100	7102	For the rebuild of 1 set of coal mill hydraulic cylinders and 1 set of bladders	NOV-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				478.75	512100	7161	Rebuild accumulator	NOV-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				1,462.90	512100	7245	repair 1 coal mill cylinder	DEC-2007
Other	HYDRAULIC PNEUMATIC SYSTEMS				833.73	512100	7384	For the rebuild of 1 accumulator	FEB-2008
Other	HYDRAULIC PNEUMATIC SYSTEMS				(12,067.59)	512100	7410	CORRECT SALES TAX ACCT	APR-2008
Other	HYDRAULIC PNEUMATIC SYSTEMS				19,125.09	512100	7410	For the rebuild of three hydraulic assemblies for the "C" mill overhaul	APR-2008
Other	HYTORC DIV UNEX CORP				495.00	512100	7475	accumulator rebuild	APR-2008
Other	HYTORC DIV UNEX CORP				275.00	506100	694234	LABOR TO REPAIR HYTORC	FEB-2008
Other	HYTORC DIV UNEX CORP				382.70	506100	694234	MATERIAL TO REPAIR HYTORC	FEB-2008
Other	ICF RESOURCES LLC				4,526.66	923100	2007009898	Labor	MAY-2007
Other	IDEM ASBESTOS TRUST FUND				340.00	921902	IDENAS081507	Annual Asbestos Re-Certification	AUG-2007
Other	INDEPENDENT PIPING INC				634.36	512005	7336	1-10" SPOOL PIECE WITH 150# FLANGES	SEP-2007
Other	INDEPENDENT PIPING INC				17,582.00	512005	7341	LABOR & MATERIAL FOR THE NEW PIPING SYSTEM - SLUDGE PROCESSING	JAN-2008
Other	INDEPENDENT PIPING INC				25,000.00	512017	7341	LABOR & MATERIAL FOR THE NEW PIPING SYSTEM - SLUDGE PROCESSING	JAN-2008
Other	INDIANA UNDERGROUND PLANT PROTECTION SVC INC				4.50	887100	12389	Labor charges for IUPPS; Invoice #'s 12389, 13388, 14400 & 15414	JAN-2008
Other	INDIANA UNDERGROUND PLANT PROTECTION SVC INC				1.80	887100	13388	Labor charges for IUPPS; Invoice #'s 12389, 13388, 14400 & 15414	JAN-2008
Other	INDIANA UNDERGROUND PLANT PROTECTION SVC INC				2.70	887100	14400	Labor charges for IUPPS; Invoice #'s 12389, 13388, 14400 & 15414	JAN-2008
Other	INDIANA UNDERGROUND PLANT PROTECTION SVC INC				5.40	887100	15414	Labor charges for IUPPS; Invoice #'s 12389, 13388, 14400 & 15414	JAN-2008
Other	INDIANA UNIVERSITY SOUTHEAST				1,237.48	923900	01XC8336608	Contractor Lunch Meeting/room rental Invoice #01-XC8336608	APR-2008
Other	INDUSTRIAL SERVICES OF AMERICA				884.10	506100	C27400	WASTE REMOVAL	MAY-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,160.91	506100	C27717	WASTE REMOVAL	AUG-2007
Other	INDUSTRIAL SERVICES OF AMERICA				204.31	506100	C28074	WASTE REMOVAL	NOV-2007
Other	INDUSTRIAL SERVICES OF AMERICA				564.41	539100	C27955	OHIO FALLS WASTE REMOVAL	NOV-2007
Other	INDUSTRIAL SERVICES OF AMERICA				246.21	539100	C28073	OHIO FALLS WASTE REMOVAL	NOV-2007
Other	INDUSTRIAL SERVICES OF AMERICA				62.84	506100	C28184	WASTE REMOVAL	NOV-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,919.08	506100	C27956	WASTE REMOVAL	DEC-2007
Other	INDUSTRIAL SERVICES OF AMERICA				1,968.24	506100	C28313	WASTE REMOVAL	JAN-2008
Other	INDUSTRIAL SERVICES OF AMERICA				269.42	539100	C28314	OHIO FALLS WASTE REMOVAL	JAN-2008
Other	INDUSTRIAL SERVICES OF AMERICA				594.26	506100	C27956A	WASTE REMOVAL	FEB-2008
Other	INDUSTRIAL SERVICES OF AMERICA				98.35	539100	C28412	OHIO FALLS WASTE REMOVAL	FEB-2008
Other	INDUSTRIAL SERVICES OF AMERICA				1,263.98	506100	C28517	WASTE REMOVAL	MAR-2008
Other	INDUSTRIAL SERVICES OF AMERICA				98.95	539100	C28516	OHIO FALLS WASTE REMOVAL	MAR-2008
Other	INDUSTRIAL TUBE CLEANING INC				10,980.00	512100	72608	SERVICES TO CLEAN UNIT 6	JUN-2007
Other	INDUSTRIAL TUBE CLEANING INC				8,900.00	513100	72615	SERVICES TO CLEAN UNIT 4	JUN-2007
Other	INDUSTRIAL TUBE CLEANING INC				9,800.00	513100	81117	SERVICES TO CLEAN UNIT 5	JUN-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	MAR-2008
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	JUL-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	AUG-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	SEP-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	SEP-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	SEP-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	NOV-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	NOV-2007
Other	INSIGHT COMMUNICATIONS				222.19	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	NOV-2007
Other	INSIGHT COMMUNICATIONS				252.23	921003	1 02501E+18	CABLE SERVICE E ON U S CENTER	JAN-2008
Other	INSIGHT COMMUNICATIONS				239.54	921003	1 02501E+16	CABLE SERVICE E ON U S CENTER	JAN-2008
Other	INSTRUMENT AND VALVE SERVICES CO				702.00	512005	3078503	Repair Rosemount pressure transmitters , SN-0309677 0309671 0309663	MAR-2008
Other	INTEGRITY REFRACTORY CO				113,335.40	512100	102607LGET	For the repair of the refractory in the "A" side ash pit	DEC-2007
Other	INTEGRITY REFRACTORY CO				15,500.00	512100	032408LGET	material & labor to repair scaffold doors on the unit	NOV-2007
Other	INTEGRITY TESTING AND INSPECTION INC				2,407.10	512100	10281	10281 - MC PT. UT & Boroscope Inspection - N Dorwart	MAR-2008
Other									APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	INTERACTIVE BUSINESS SYSTEMS INC				418.96	923900	715069	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	OCT-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				18.84	923900	715320	Mileage	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				18.72	923900	715337	Mileage	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				2,549.48	923900	715618	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	NOV-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				54.39	923900	715635	Mileage	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				13.11	923900	715709	Mileage	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				2,210.14	923900	716199	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	DEC-2007
Other	INTERACTIVE BUSINESS SYSTEMS INC				2,106.26	923900	716676	Temporary IT Resource (Dennis Grubbs - Award Recommendation)	FEB-2008
Other	INTERMEC TECHNOLOGIES CORP				718.49	935488	91206738	Printer Service on Ticket #1427230. Parts not included in cost Service Rate \$170 p	NOV-2007
Other	IRON MOUNTAIN				1,700.00	921003	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,114.13	921003	HE28855HE28924	LGE KY560 Records Management	MAY-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,046.17	921003	HL18461HL18530	LGE KY560 Records Management	JUN-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				1,902.66	921003	HT56639HT56708	LGE KY560 Records Management	JUL-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				1,887.68	921003	HZ62709HZ62778	LGE KY560 Records Management	AUG-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,101.96	921003	JG20130JG20200	LGE KY560 Records Management	SEP-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,874.00	921003	JN68107JN68178	LGE KY560 Records Management	OCT-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,417.82	921003	JW47937JW48008	LGE KY560 Records Management	NOV-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				1,814.11	921003	KC58835KC58907	LGE KY560 Records Management	DEC-2007
Other	IRON MOUNTAIN RECORDS MANAGEMENT				1,772.42	921003	KK27406KK27478	LGE KY560 Records Management	JAN-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				1,730.40	921003	KS93649KS93722	LGE KY560 Records Management	FEB-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				2,850.36	921003	KZ69422KZ69495	LGE KY560 Records Management	MAR-2008
Other	IRON MOUNTAIN RECORDS MANAGEMENT				3,011.26	921003	LG39189LG39262	LGE KY560 Records Management	APR-2008
Other	ITRON INC				82.86	902001	19993	Itron Parts - Itron Invoice 19993	JUN-2007
Other	ITRON INC				125.00	902001	19993	Itron Repair/Labor - Itron Invoice 19993	JUN-2007
Other	ITRON INC				119.54	902001	19994	Itron Parts - Itron Invoice 19994	JUN-2007
Other	ITRON INC				125.00	902001	19994	Itron Repair/Labor - Itron Invoice 19994	JUN-2007
Other	ITRON INC				73.42	902001	22768	Itron Parts	JUL-2007
Other	ITRON INC				125.00	902001	22768	Itron Repair/Labor	JUL-2007
Other	ITRON INC				82.86	902001	24619	Itron Parts	JUL-2007
Other	ITRON INC				125.00	902001	24619	Itron Repair/Labor	JUL-2007
Other	ITRON INC				73.42	902001	26522	Itron Parts	AUG-2007
Other	ITRON INC				125.00	902001	26522	Itron Repair/Labor	AUG-2007
Other	ITRON INC				31.28	902001	35190	Itron Parts	OCT-2007
Other	ITRON INC				125.00	902001	35190	Itron Repair/Labor	OCT-2007
Other	ITRON INC				53.50	902001	35193	Itron Parts	OCT-2007
Other	ITRON INC				125.00	902001	35193	Itron Repair/Labor	OCT-2007
Other	ITRON INC				4,500.00	851100	37929	Itron Inc support for MetricNd which calculates our daily gas loads	NOV-2007
Other	ITRON INC				72.97	902001	38108	Itron Parts / Itron Invoice 38108	NOV-2007
Other	ITRON INC				125.00	902001	38108	Itron Repair/Labor	NOV-2007
Other	ITRON INC				82.41	902001	40335	Itron Parts	NOV-2007
Other	ITRON INC				125.00	902001	40335	Itron Repair/Labor	NOV-2007
Other	ITRON INC				72.97	902001	47116	Itron Parts	JAN-2008
Other	ITRON INC				125.00	902001	47116	Itron Repair/Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				197.16	500900	52948	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				162.63	500900	52982	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				277.73	500900	53028	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				63.55	500900	53069	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				383.32	500900	53120	Temporary worker Generation Engineering: Sixtus Iwu	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				358.11	500900	53121	For Arthur Turland's contractor work in Generation Engineering	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53014	053014 - MC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				600.32	506100	53023	053023 - MC - A CUNNINGHAM	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				3,387.52	506100	53051	053051 - MC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53052	053052 - MC - A CUNNINGHAM	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53093	053093 - MC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				600.32	506100	53094	053094 - MC - A CUNNINGHAM	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				3,087.36	506100	53152	053152 - MC	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53153	053153 - MC - A CUNNINGHAM	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				964.80	512100	53019	LABOR FROM W/E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,380.20	512100	53100	LABOR	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,198.98	512100	53157	LABOR	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				336.60	580100	52990	JY - Roscoe	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				169.73	580100	53026	JY - Roscoe	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				166.80	580100	53066	JY - Roscoe	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				857.57	588100	53006	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53021	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				823.25	588100	53044	JY Legner - LG&E	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53060	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53061	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				890.98	588100	53085	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.61	588100	53137	JY - LGE Contractors	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				849.98	588100	53137	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53161	JY - LGE Contractors	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				241.20	595100	52903	Invoice No. 052903	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				(241.20)	595100		Reverses * J252-0100-0407 Adjustment	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				5,734.38	874001	52986	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				5,554.28	874001	53162	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	52973	System Planning Contract Labor	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				857.57	880100	53006	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53015	System Planning Contract Labor	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53021	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				823.25	880100	53044	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53053	System Planning Contract Labor	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53060	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53061	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				890.98	880100	53085	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53095	System Planning Contract Labor	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.61	880100	53137	JY - LGE Contractors	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				849.98	880100	53137	JY Legner - LG&E	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53154	System Planning Contract Labor	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53161	JY - LGE Contractors	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				2,229.82	887100	52821	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				2,889.14	887100	52986	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Tra	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				3,218.23	887100	53162	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Tra	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,429.32	903007	53005	LGE Business Office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,303.48	903007	53043	LGE Business Office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				2,064.15	903007	53084	LGE Business Office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				1,958.22	903007	53136	LGE Business Office temp help	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				267.30	903907	52966	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				277.20	903907	52968	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				260.70	903907	53009	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				495.00	903907	53011	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				343.20	903907	53047	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				382.80	903907	53048	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				306.90	903907	53089	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				528.00	903907	53090	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				306.90	903907	53141	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				514.80	903907	53142	For payment of temporary employee.	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				920.55	921902	52989	Labor Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				798.24	921902	53025	Labor Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				930.47	921902	53065	Labor Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				886.39	921902	53116	Labor Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				646.43	921902	53164	Labor Susan Lyons	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				564.10	923900	53024	Temporary Worker Environmental Library project/consulting on external audits	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				241.76	923900	53064	Temporary Worker Environmental Library project/consulting on external audits	MAY-2007
Other	J Y LEGNER ASSOCIATES INC				341.96	500900	53070	For Arthur Turland's contractor work in Generation Engineering	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				807.84	500900	53112	VAUGHN: JY LEGNER: Bobby Mudd contractor services	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				125.88	500900	53169	For Arthur Turland's contractor work in Generation Engineering	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				858.73	500900	53208	VAUGHN: JY LEGNER: Bobby Mudd contractor services	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				474.89	500900	53307	For Arthur Turland's contractor work in Generation Engineering	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				2,894.40	506100	53193	053193 - MC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53194	053194 - MC - A CUNNINGHAM	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				2,744.32	506100	53242	053242 - MC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				600.32	506100	53243	053243 - MC - A CUNNINGHAM	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				3,344.04	506100	53280	053280 - MC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				731.64	506100	53281	053281 - MC - A CUNNINGHAM	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53335	053335 - MC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53336	053336 - MC - A CUNNINGHAM	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				3,151.68	506100	53392	053392 - MC	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53393	053393 - MC - A CUNNINGHAM	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				696.80	512100	53199	LABOR	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				178.51	580100	53165	JY - Roscoe	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				143.39	580100	53213	JY - Roscoe	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				140.47	580100	53250	JY - Roscoe	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				177.05	580100	53303	JY - Roscoe	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				942.56	588100	53184	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53201	JY - LGE Contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53210	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				724.99	588100	53233	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				744.15	588100	53269	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53293	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				857.98	588100	53323	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53352	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				241.19	595100	53204	Invoice No. 053204	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				942.56	880100	53184	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53195	System Planning Contract Labor	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53201	JY - LGE Contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53210	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				724.99	880100	53233	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	53244	System Planning Contract Labor	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				744.15	880100	53269	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				918.34	880100	53282	System Planning Contract Labor	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53293	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				857.98	880100	53323	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	53344	System Planning Contract Labor	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53352	JY Legner - LGE	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,765.78	903007	53183	LGE Business Office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,196.20	903007	53232	LGE Business Office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,467.84	903007	53268	LGE Business Office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,607.10	903007	53322	LGE Business Office temp help	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				277.20	903907	53188	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				432.30	903907	53189	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				237.60	903907	53237	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				389.40	903907	53238	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				396.00	903907	53273	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				478.50	903907	53274	For payment of temporary employee.	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				348.48	903930	53068	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				1,411.10	903930	53118	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903930	53167	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				749.63	903930	53215	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903930	53252	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				908.16	903930	53305	Add money to po 11112 for JY Legner for contractors	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				685.01	921902	53249	Labor, Susan Lyons	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				842.32	921902	53302	Labor, Susan Lyons	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				295.48	923900	53115	Temporary Worker. Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				577.53	923900	53163	Temporary Worker. Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				698.41	923900	53212	Temporary Worker. Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				214.50	923900	53301	Temporary Worker. Environmental Library project/consulting on external audits	JUN-2007
Other	J Y LEGNER ASSOCIATES INC				313.23	500900	53217	For Arthur Turland's contractor work in Generation Engineering	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				252.50	500900	53365	For Arthur Turland's contractor work in Generation Engineering	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				282.99	500900	53422	For Arthur Turland's contractor work in Generation Engineering	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				192.07	500900	53463	For Arthur Turland's contractor work in Generation Engineering	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				481.71	500900	53549	For Arthur Turland's contractor work in Generation Engineering	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,715.20	506100	53447	053447 - MC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53448	053448 - MC - A CUNNINGHAM	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				2,830.08	506100	53488	053488 - MC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				300.16	506100	53489	053489 - MC ANITA CUNNINGHAM	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				3,087.36	506100	53531	053531 - MC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				694.12	506100	53532	053532 - MC - A CUNNINGHAM	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				3,344.64	506100	53574	053574 - MC	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53575	053575 - MC - A CUNNINGHAM	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				182.90	580100	53361	JY - Roscoe	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				140.47	580100	53418	JY - Roscoe	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				106.81	580100	53459	JY - Roscoe	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				177.05	580100	53506	JY - Roscoe	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				163.88	580100	53545	JY - Roscoe	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				241.20	583001	53408	Invoice No 053408	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53356	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				889.34	588100	53381	JY Legner - LGE	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53410	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				971.09	588100	53436	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				583.16	588100	53478	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53500	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				772.87	588100	53521	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53540	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	588100	53564	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				241.20	595100	53498	Invoice No. 053498	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				8,128.27	874001	53406	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				6,587.66	874001	53584	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53356	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				889.34	880100	53381	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	53394	System Planning Contract Labor	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53410	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				971.09	880100	53436	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53449	System Planning Contract Labor	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				583.16	880100	53478	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	53490	System Planning Contract Labor	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53500	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				772.87	880100	53521	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	53533	System Planning Contract Labor	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53540	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				810.00	880100	53564	JY Legner - LGE	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	53576	System Planning Contract Labor	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				3,065.37	887100	53407	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Tra	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,668.25	887100	53565	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Tra	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,614.69	903007	53380	LGE Business Office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,645.28	903007	53435	LGE Business Office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,405.04	903007	53477	LGE Business Office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,072.50	903007	53520	LGE Business Office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				622.05	903007	53563	LGE Business Office temp help	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903907	53327	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				396.00	903907	53328	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				204.60	903907	53385	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				425.70	903907	53386	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				300.30	903907	53440	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				508.20	903907	53441	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				155.10	903907	53482	For payment of temporary employee	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				316.80	903907	53483	For payment of temporary employee.	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903930	53363	Add money to po 11112 for JY Legner for contractors	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				868.56	903930	53420	Add money to po 11112 for JY Legner for contractors	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				707.52	903930	53461	Add money to po 11112 for JY Legner for contractors	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				852.72	903930	53508	Add money to po 11112 for JY Legner for contractors	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				871.70	921902	53350	Labor: Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				871.70	921902	53417	Labor: Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				626.84	921902	53458	Labor: Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				675.81	921902	53505	Labor: Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				857.01	921902	53544	Labor: Susan Lyons	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				1,530.34	923900	53416	Temporary Worker: Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				268.62	923900	53457	Temporary Worker: Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				268.62	923900	53504	Temporary Worker: Environmental Library project/consulting on external audits	JUL-2007
Other	J Y LEGNER ASSOCIATES INC				420.19	500900	53594	For Arthur Turland's contractor work in Generation Engineering	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				487.80	500900	53633	For Arthur Turland's contractor work in Generation Engineering	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				3,344.64	506100	53618	053618 - MC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				750.40	506100	53619	053619 - MC - A CUNNINGHAM	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				2,808.64	506100	53662	053662 - MC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				3,194.56	506100	53709	053709 - MC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,200.64	506100	53710	053710 - MC - 2 WEEKS	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				3,387.52	506100	53747	053747 - MC	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				858.40	506100	53748	053748 - MC - A CUNNINGHAM	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				181.44	580100	53590	JY - Roscoe	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				160.95	580100	53629	JY - Roscoe	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				114.13	580100	53680	JY - Roscoe	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				197.53	580100	53717	JY - Roscoe	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				856.20	588100	53607	JY Legner - LGE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				770.68	588100	53651	JY Legner - LGE	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	J Y LEGNER ASSOCIATES INC				181.63	588100	53700	JY - LGE Contractors	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				679.31	588100	53700	JY Legner - LGE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				241.19	595100	53586	Invoice No 053586	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				856.20	880100	53607	JY Legner - LGE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53620	System Planning Contract Labor	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				770.88	880100	53651	JY Legner - LGE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53663	System Planning Contract Labor	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				181.63	880100	53700	JY - LGE Contractors	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				679.31	880100	53700	JY Legner - LGE	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				918.34	880100	53711	System Planning Contract Labor	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53749	System Planning Contract Labor	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				1,034.10	903007	53606	LGE Business Office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				681.45	903007	53650	LGE Business Office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				587.40	903007	53699	LGE Business Office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				582.05	903007	53737	LGE Business Office temp help	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				442.20	903907	53525	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				231.00	903907	53568	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				399.30	903907	53569	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				260.70	903907	53611	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				267.30	903907	53612	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				260.70	903907	53655	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				227.70	903907	53656	For payment of temporary employee	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				289.34	903930	53547	Customer Service Reps-Two Way Match	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				571.30	903930	53547	Add money to po 11112 for JY Legner for contractors	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				892.32	903930	53592	Add money to po 11112 for JY Legner for contractors	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				876.48	903930	53631	Add money to po 11112 for JY Legner for contractors	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				773.76	921902	53589	Labor, Susan Lyons	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				510.38	923900	53628	Temporary Worker, Environmental Library project/consulting on external audits	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				214.90	923900	53716	Temporary Worker, Environmental Library project/consulting on external audits	AUG-2007
Other	J Y LEGNER ASSOCIATES INC				505.24	500900	53683	For Arthur Turland's contractor work in Generation Engineering	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				454.05	500900	53720	For Arthur Turland's contractor work in Generation Engineering	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53787	053787 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	53788	053788 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53824	053824 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	53825	053825 - MC - A CUNNINGHAM	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				2,744.32	506100	53864	053864 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	53865	053865 - MC - A CUNNINGHAM	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				3,087.36	506100	53894	053894 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	53895	053895 - MC - A CUNNINGHAM	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	53935	053935 - MC	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	53936	053936 - MC - A CUNNINGHAM	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				175.58	580100	53763	JY - Roscoe	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				160.95	580100	53801	JY - Roscoe	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				96.57	580100	53836	JY - Roscoe	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				194.61	580100	53872	JY - Roscoe	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				159.49	580100	53907	JY - Roscoe	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				918.97	588100	53738	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				943.59	588100	53779	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				925.06	588100	53819	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				716.60	588100	53858	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				835.68	588100	53889	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				988.60	588100	53929	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53942	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				241.20	585100	53756	Invoice No 053756	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				9,003.99	874001	53794	PO for invoices for JY Legner employees working at Auburndale for Pete Clyde (Jul	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				918.97	880100	53738	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				943.59	880100	53779	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53789	System Planning Contract Labor	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				925.06	880100	53819	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53826	System Planning Contract Labor	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				716.60	880100	53858	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	53866	System Planning Contract Labor	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				835.68	880100	53889	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53896	System Planning Contract Labor	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				988.60	880100	53929	JY - LG&E	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53942	JY - LG&E	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				1,001.55	903007	53778	LGE Business Office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,184.90	903007	53818	LGE Business Office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				947.10	903007	53857	LGE Business Office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,169.90	903007	53888	LGE Business Office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				382.80	903907	53704	LGE Business Office temp help	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				191.40	903907	53742	For payment of temporary employee	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				39.60	903907	53783	For payment of temporary employee	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,544.72	923900	53762	Temporary Worker Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				537.24	923900	53800	Temporary Worker Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				1,215.91	923900	53835	Temporary Worker Environmental Library project/consulting on external audits	SEP-2007
Other	J Y LEGNER ASSOCIATES INC				3,087.36	506100	53973	053973 - MC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	53974	053974 - MC - A CUNNINGHAM	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54019	054019 - MC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54020	054020 - MC - A CUNNINGHAM	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				3,007.36	506100	54057	054057 - MC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54058	054058 - MC - A CUNNINGHAM	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				3,387.52	506100	54102	054102 - MC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				769.88	506100	54103	054103 - MC	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				179.97	580100	53946	JY - Roscoe	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				39.04	580100	53990	JY - Roscoe	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				204.85	580100	54030	JY - Roscoe	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				115.59	580100	54072	JY - Roscoe	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				940.39	588100	53967	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				841.80	588100	54013	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54027	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				888.17	588100	54051	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54066	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				879.23	588100	54096	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54108	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				5,845.73	874001	53984	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	53937	System Planning Contract Labor	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				940.39	880100	53967	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				943.16	880100	53975	System Planning Contract Labor	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				841.80	880100	54013	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	54021	System Planning Contract Labor	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54027	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				888.17	880100	54051	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				943.16	880100	54059	System Planning Contract Labor	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54066	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				879.23	880100	54096	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				694.96	880100	54104	System Planning Contract Labor	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54108	JY - LG&E	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				925.65	903007	53928	LGE Business Office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				592.25	903007	53966	LGE Business Office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				994.40	903007	54012	LGE Business Office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				610.22	903007	54050	LGE Business Office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,115.20	903007	54095	LGE Business Office temp help	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903030	53681	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				888.56	903030	53718	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				686.40	903030	53764	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903030	53802	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				686.40	903030	53837	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903030	53873	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				644.80	903030	53908	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				844.80	903030	53947	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				765.60	903030	53991	To pay invoices against	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				214.90	923900	53945	Temporary Worker Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				134.31	923900	53989	Temporary Worker Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				971.19	923900	54028	LABOR - WAYNE WHITWORTH, CONTRACTOR	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,002.63	923900	54029	Temporary Worker Environmental Library project/consulting on external audits	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				1,238.49	923900	54071	LABOR - WAYNE WHITWORTH CONTRACTOR	OCT-2007
Other	J Y LEGNER ASSOCIATES INC				3,001.60	506100	54138	054138 - MC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54139	054139 - MC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				3,301.76	506100	54206	054206 - MC BILLING	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				769.88	506100	54207	054207 - MC - A CUNNINGHAM	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				3,301.76	506100	54244	054244 - MC	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54245	054245 - MC - A CUNNINGHAM	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54286	054286 - MC BILLING	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54287	054287 - A CUNNINGHAM	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,500.80	506100	54325	054325 - MC	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				486.24	506100	54326	054326 - MC - A CUNNINGHAM	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				169.73	580100	54111	JY - Roscoe	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				122.91	580100	54176	JY - Roscoe	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				165.34	580100	54217	JY - Roscoe	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				147.78	580100	54259	JY - Roscoe	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				115.59	580100	54297	JY - Roscoe	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				790.07	588100	54132	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54145	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54173	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				850.82	588100	54200	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				846.85	588100	54239	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54251	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				911.64	588100	54281	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54284	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				593.29	588100	54320	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54339	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				241.18	595100	54151	Invoice No 054151	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				3,043.18	874001	54150	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				790.07	880100	54132	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	54140	System Planning Contract Labor	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54145	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54173	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				850.82	880100	54200	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54208	System Planning Contract Labor	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				846.85	880100	54239	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54246	System Planning Contract Labor	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54251	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				911.64	880100	54281	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				893.52	880100	54288	System Planning Contract Labor	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54294	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				593.29	880100	54320	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	54327	System Planning Contract Labor	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54339	JY - LG&E	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				938.85	903007	54131	LGE Business Office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				611.95	903007	54199	LGE Business Office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,027.95	903007	54238	LGE Business Office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,067.45	903007	54280	LGE Business Office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				676.40	903007	54319	LGE Business Office temp help	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				884.40	903030	54031	To pay invoices against	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				792.00	903030	54073	To pay invoices against	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				846.45	923900	54109	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				843.60	923900	54110	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,211.76	923900	54174	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				161.17	923900	54175	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,149.39	923900	54215	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				1,123.22	923900	54216	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				560.39	923900	54258	Temporary Worker, Environmental Library project/consulting on external audits	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				877.15	923900	54296	LABOR - WAYNE WHITWORTH, CONTRACTOR	NOV-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54371	054371 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54372	054372 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54412	054412 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				749.62	506100	54413	054413 - MC - A CUNNINGHAM	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54458	054458 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54457	054457 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,958.72	506100	54499	054499 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54500	054500 - MC	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				841.43	510100	54154	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice 0541	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				85.99	510100	54155	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice 0541	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,879.14	510100	54252	Drafting contract services coordinated by Debbie Vaughn, JY Legner Invoice 05425	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				186.89	510100	54253	Drafting contract services coordinated by Debbie Vaughn, JY Legner Invoice 05425	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				3,899.80	510100	54333	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice 0543	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				195.81	510100	54334	Drafting Contract Services Coordinated by Debbie Vaughn, JY Legner Invoice 0543	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				181.44	580100	54343	JY - Roscoe	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				133.15	580100	54383	JY - Roscoe	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				203.68	580100	54429	JY - Roscoe	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				952.41	588100	54368	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54379	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54380	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				860.56	588100	54407	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				860.08	588100	54451	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54464	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,247.57	874001	54336	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Jul	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				952.41	880100	54366	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54373	System Planning Contract Labor	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54379	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54380	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				860.56	880100	54407	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				967.98	880100	54414	System Planning Contract Labor	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				860.08	880100	54451	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54458	System Planning Contract Labor	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54464	JY - LG&E	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,174.80	903007	54365	LGE Business Office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,174.80	903007	54406	LGE Business Office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				1,313.40	903007	54450	LGE Business Office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				986.70	903007	54493	LGE Business Office temp help	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				944.46	923900	54342	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				908.82	923900	54382	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				810.81	923900	54428	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				989.01	923900	54468	LABOR - WAYNE WHITWORTH, CONTRACTOR	DEC-2007
Other	J Y LEGNER ASSOCIATES INC				2,058.24	506100	54543	054543 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				486.24	506100	54544	054544 - MC - A CUNNINGHAM	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,258.08	506100	54584	054584 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	54585	054585 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54626	054626 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54627	054627 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54662	054662 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				749.62	506100	54663	054663 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54706	054706 - MC	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				749.62	506100	54707	054707 - MC - A CUNNINGHAM	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				156.56	580100	54470	JY - Roscoe	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				111.50	580100	54516	JY - Roscoe	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				119.98	580100	54555	JY - Roscoe	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				185.83	580100	54599	JY - Roscoe	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	53981	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				803.29	588100	54494	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54507	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				560.94	588100	54538	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54550	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54551	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				758.56	588100	54578	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54595	JY Legner - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				862.53	588100	54621	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,659.78	874001	54510	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Jul	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	53981	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				803.29	880100	54494	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54501	System Planning Contract Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54507	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				560.94	880100	54538	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				794.24	880100	54545	System Planning Contract Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54550	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54551	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				758.56	880100	54578	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54588	System Planning Contract Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54595	JY Legner - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				862.53	880100	54621	JY - LG&E	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54628	System Planning Contract Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				992.80	880100	54664	System Planning Contract Labor	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				361.30	903007	54537	LGE Business Office temp help	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	J Y LEGNER ASSOCIATES INC				698.20	903007	54577	LGE Business Office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,616.40	903007	54620	LGE Business Office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,890.10	903007	54657	LGE Business Office temp help	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,707.02	923900	54469	Temporary Worker. Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				285.12	923900	54515	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				686.07	923900	54553	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				671.55	923900	54554	Temporary Worker. Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				1,051.38	923900	54597	LABOR - WAYNE WHITWORTH, CONTRACTOR	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				349.21	923900	54598	Temporary Worker. Environmental Library project/consulting on external audits	JAN-2008
Other	J Y LEGNER ASSOCIATES INC				3,344.64	506100	54744	054744 - MC	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54745	054745 - MC TEMP SERVICES A CUNNINGHAM	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54791	054791 - MC TEMP SERVICES	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54792	054792 - MC TEMP SERVICE - A CUNNINGHAM	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				3,301.76	506100	54830	054830 - MC	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	54831	054831 - MC TEMP SERVICES	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54879	054879 - MC	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	54880	054880 - MC TEMP SERVICE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				408.70	510100	54508	VAUGHN: J Y LEGNER: Invoice 054508 (Amy Barmore, Anita Barmore, Suzanne S	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				254.60	510100	54591	Drafting Contract Services Coordinated by Debbie Vaughn. JY Legner invoice 0545	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				190.22	580100	54638	JY - Roscoe	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				149.25	580100	54678	JY - Roscoe	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				187.29	580100	54715	JY - Roscoe	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				131.69	580100	54763	JY - Roscoe	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				144.86	580100	54800	JY - Roscoe	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				0.11	580100	54846	Gene & Roscoe- JY Legner	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				339.80	580100	54846	Gene Oglesby - JY Legner	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54633	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,012.53	588100	54658	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				867.79	588100	54701	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54714	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				848.58	588100	54738	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54752	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54761	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				881.69	588100	54786	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				884.93	588100	54825	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54842	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				51.16	588100	54873	JY Legner - LGE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				678.00	588100	54873	JY - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54891	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				217.08	588900	54840	Invoice 054840	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				723.58	595100	54758	Invoice No. 054758	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				723.59	595100	54839	Invoice No. 054839	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,913.89	674001	54671	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54633	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,012.53	880100	54658	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				867.79	880100	54701	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				844.80	880100	54708	System Planning Contract Labor	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54714	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				848.58	880100	54738	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54752	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54761	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				881.69	880100	54786	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				884.93	880100	54825	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				844.80	880100	54832	System Planning Labor for Joe Ryan	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54842	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				51.16	880100	54873	JY Legner - LGE	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				678.00	880100	54873	JY - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54891	JY Legner - LG&E	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,676.70	903007	54700	LGE Business Office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,686.30	903007	54737	LGE Business Office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,429.65	903007	54785	LGE Business Office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				2,442.00	903007	54824	LGE Business Office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,914.30	903007	54872	LGE Business Office temp help	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				908.82	923900	54636	LABOR - WAYNE WHITWORTH, CONTRACTOR	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				1,700.89	923900	54637	Temporary Worker. Environmental Library project/consulting on external audits	FEB-2008
Other	J Y LEGNER ASSOCIATES INC				510.38	923900	54677	Temporary Worker. Environmental Library project/consulting on external audits	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	J Y LEGNER ASSOCIATES INC				3,408.96	506100	54929	054929 - MC	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	54930	054930 - MC TEMP SERVICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	54974	054974 - MC	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	54975	054975 - MC TEMP SERVICE A CUNNINGHAM	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				3,087.36	506100	55018	055018 - MC	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				788.88	506100	55019	055019 - MC TEMP SERVICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,744.32	506100	55072	055072 - MC	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				648.32	506100	55073	055073 - MC TEMP SERVICE	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	54836	CONTRACT LABOR	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	54885	CONTRACT LABOR FOR	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,894.80	542100	54934	CONTRACT LABOR	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	54979	CONTRACT LABOR	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	55027	CONTRACT LABOR	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				70.76	560908	54987	Project engineering charges for temporary labor per time cards for Dupaquier and V	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				212.16	580100	54896	JY - Roscoe	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				108.28	580100	54944	JY - Roscoe	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				182.90	580100	54985	JY - Roscoe	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				147.78	580100	55040	JY - Roscoe	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				877.02	588100	54923	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54941	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				743.21	588100	54968	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	54982	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				837.66	588100	55012	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55034	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				645.46	588100	55066	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55081	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				3,053.13	874001	54889	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Juli	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	54746	System Planning Labor for Joe Ryan	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	54793	System Planning Labor for Joe Ryan	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	54881	System Planning Labor for Joe Ryan	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				877.02	880100	54923	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	54931	System Planning Labor for Joe Ryan	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54941	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				743.21	880100	54968	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,029.60	880100	54976	System Planning Labor for Joe Ryan	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	54982	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				837.66	880100	55012	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55034	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				645.46	880100	55066	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55081	JY Legner - LG&E	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,453.90	892100	54670	J Y LEGNER ASSOCIATES INVOICE # 054670 / SYL IANNONE - PROJECT MAN,	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,438.60	903007	54922	LGE Business Office temp help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,024.75	903007	54967	LGE Business Office temp help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				2,179.95	903007	55011	LGE Business Office temp help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,366.70	903007	55065	LGE Business Office temp help	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,138.28	905002	54656	Temporary contract services- Bill Gamblin- Invoice # 054856	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,233.71	905002	54906	Temp Contract Services- Inv.# 054906 Bill Gamblin	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				494.26	905002	54996	Bill Gamblin- Invoice # 054996	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,173.06	923900	54845	Temporary Worker Environmental Library project/consulting on external audits	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				402.38	923900	54943	Temporary Worker Environmental Library project/consulting on external audits	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				1,574.28	923900	55039	Temporary Worker, Environmental Library project/consulting on external audits	MAR-2008
Other	J Y LEGNER ASSOCIATES INC				3,001.60	506100	55114	055114 - MC TECH	APR-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	55115	055115 - MC TEMP SERVICE - A CUNNINGHAM	APR-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	55160	055160- MC TEMP SERVICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	55161	055161 - MC TEMP SERVICE - A CUNNINGHAM	APR-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	55217	055217 - MC TEMP SERVICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	55218	055218 - MC TEMP SERVICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				3,430.40	506100	55264	055264 - MC TEMP SERVICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				790.14	506100	55265	055265 - MC TEMP SERVICE	APR-2008
Other	J Y LEGNER ASSOCIATES INC				810.40	506100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,744.32	506100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,784.24	542100	55117	CONTRACT LABOR - JOE MASSEY	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	55165	CONTRACT LABOR - JOE MASSEY	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	55223	CONTRACT LABOR - JOE MASSEY	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,546.80	542100	55268	CONTRACT LABOR - JOE MASSEY	APR-2008
Other	J Y LEGNER ASSOCIATES INC				178.51	580100	55084	JY - Roscoe	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	J Y LEGNER ASSOCIATES INC				429.00	580100	55128	Roscoe	APR-2008
Other	J Y LEGNER ASSOCIATES INC				456.06	580100	55169	Roscoe	APR-2008
Other	J Y LEGNER ASSOCIATES INC				415.80	580100	55233	Roscoe	APR-2008
Other	J Y LEGNER ASSOCIATES INC				5,327.51	583001	54888	J Y LEGNER ASSOCIATES INVOICE # 054888 / PROJECT MANAGEMENT INVO	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55083	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				833.51	588100	55108	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55126	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				637.43	588100	55154	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55168	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	588100	55230	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,844.27	874001	55079	PO for invoices for JYLegner employees working at Auburndale for Pete Clyde (Jul	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	55024	System Planning Labor for Joe Ryan	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,003.20	880100	55074	System Planning Labor for Joe Ryan	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55083	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				833.51	880100	55108	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55126	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				637.43	880100	55154	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	55162	System Planning Labor for Joe Ryan	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55168	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,056.00	880100	55219	System Planning Labor for Joe Ryan	APR-2008
Other	J Y LEGNER ASSOCIATES INC				49.50	880100	55230	JY Legner - LG&E	APR-2008
Other	J Y LEGNER ASSOCIATES INC				3,987.80	892100	54888	J Y LEGNER ASSOCIATES INVOICE # 054888 / PROJECT MANAGEMENT INVO	APR-2008
Other	J Y LEGNER ASSOCIATES INC				747.72	892100	55029	J Y LEGNER ASSOCIATES INVOICE # 055029 / SYL IANNONE - PROJECT MAN	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,052.40	903007	55107	LGE Business Office temp help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				2,628.77	903007	55153	BOC Temp Help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,970.00	903007	55209	BOC Temp Help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				(50.00)	903007	55229	BOC Temp Help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				(25.00)	903007	55232	BOC Temp Help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,640.10	903007	55257	BOC Temp Help	APR-2008
Other	J Y LEGNER ASSOCIATES INC				1,229.58	923900	54257	LABOR - WAYNE WHITWORTH, CONTRACTOR	APR-2008
Other	J Y LEGNER ASSOCIATES INC				354.96	923900	55214	Temporary Staffing payments for Peggy Dixon	APR-2008
Other	J Y LEGNER ASSOCIATES INC				354.96	923900	55261	Temporary Staffing payments for Peggy Dixon	APR-2008
Other	JAMES CLAIR DUFF				341.12	923900	JAMESCO11008	ARBTRATION CASE #1412	JAN-2008
Other	JASPER ELECTRIC MOTORS				1,085.00	511100	RPR114113	Labor to Recondition, Motor Siemens Allis 20 H.P 1170 R.P.M. 324T Frame 480 Volt	JUL-2007
Other	JASPER ELECTRIC MOTORS				1,085.00	511100	RPR114114	Labor to Recondition, Motor, Siemens Allis, 20 H.P 1170 R.P.M. 324T Frame. 480 Volt	JUL-2007
Other	JASPER ELECTRIC MOTORS				3,607.84	512100	RPR115243	Description field not populated for this invoice	MAR-2008
Other	JD POWER AND ASSOC				37,500.00	930903	56018	JDP Study	AUG-2007
Other	JD POWER AND ASSOC				3,000.00	930903	57101	JDP Residential Electric Study @Oversample Charges	OCT-2007
Other	JEFF ROBARDS CONSTRUCTION INC				579.43	501090	4522	Contract Hauling Services	SEP-2007
Other	JEFFERSON COUNTY FIRE INSTRUCTORS				65.00	506100	267	Registration for Bryan Imel	SEP-2007
Other	JEFFERSON COUNTY FIRE INSTRUCTORS				65.00	506100	267	Registration for Chris Abbott	SEP-2007
Other	JEFFERSON COUNTY FIRE INSTRUCTORS				65.00	506100	267	Registration for Joe Hamilton	SEP-2007
Other	JEFFERSON COUNTY FIRE INSTRUCTORS				65.00	506100	267	Registration for Justin McCoy	SEP-2007
Other	JEFFERSON COUNTY FIRE INSTRUCTORS				65.00	506100	267	Registration for Sean Mills	SEP-2007
Other	JEWSH HOSPITAL				37.00	588100	608681441	Drug & Alcohol Testing for Tony Brown	JUL-2007
Other	JLS SPREADSHEET 13094384: A 10896				(8,778.00)	513100	J121-0020-1207 Other USD	Prepaid Mtc Contracts Amortization	DEC-2007
Other	JLS SPREADSHEET 13094384: A 10896				(3,553.33)	566900	J121-0020-1207 Other USD	Prepaid Mtc Contracts Amortization	DEC-2007
Other	JLS SPREADSHEET 13094384: A 10896				(19,380.00)	586100	J121-0020-1207 Other USD	Prepaid Mtc Contracts Amortization	DEC-2007
Other	JLS SPREADSHEET 13414766: A 10896				975.33	513100	J033-0020-0108 Other USD	Journal Import Created	JAN-2008
Other	JLS SPREADSHEET 13414766: A 10896				710.67	566900	J033-0020-0108 Other USD	Prepaid Mtc Contracts Amortization	JAN-2008
Other	JLS SPREADSHEET 13754500: A 10896				10,000.00	506100	J033-0020-0208 Other USD	Prepaid Mtc Contracts Amortization	FEB-2008
Other	JLS SPREADSHEET 13754500: A 10896				(60,000.00)	506100	J033-0020-0208 Other USD	Prepaid Mtc Contracts NEUCO Inc	FEB-2008
Other	JLS SPREADSHEET 13754500: A 10896				975.33	513100	J033-0020-0208 Other USD	Journal Import Created	FEB-2008
Other	JLS SPREADSHEET 13754500: A 10896				710.67	566900	J033-0020-0208 Other USD	Prepaid Mtc Contracts Amortization	FEB-2008
Other	JLS SPREADSHEET 14099931: A 10896				5,000.00	506100	J033-0020-0308 Other USD	Prepaid Mtc Contracts Amortization	MAR-2008
Other	JLS SPREADSHEET 14099931: A 10896				975.33	513100	J033-0020-0308 Other USD	Journal Import Created	MAR-2008
Other	JLS SPREADSHEET 14099931: A 10896				710.68	566900	J033-0020-0308 Other USD	Prepaid Mtc Contracts Amortization	MAR-2008
Other	JLS SPREADSHEET 14493966: A 10896				5,000.00	506100	J033-0020-0408 Other USD	Prepaid Mtc Contracts Amortization	APR-2008
Other	JLS SPREADSHEET 14493966: A 10896				975.33	513100	J033-0020-0408 Other USD	Journal Import Created	APR-2008
Other	JLS SPREADSHEET 14493966: A 10896				710.67	566900	J033-0020-0408 Other USD	Prepaid Mtc Contracts Amortization	APR-2008
Other	JNT TECHNICAL SERVICES INC				1,050.00	512100	789	t-v repair & calibration s/n 47416	MAY-2007
Other	JOHNSON CONTROLS INC				538.33	921003	54877207	Labor	MAY-2007
Other	JOHNSON CONTROLS INC				538.33	921003	55078832	Labor	JUN-2007
Other	JOHNSON CONTROLS INC				538.33	921003	55339612	Labor	JUL-2007
Other	JOHNSON CONTROLS INC				180.38	921003	707122019	Labor	JUL-2007
Other	JOHNSON CONTROLS INC				538.33	921003	55562706	Labor	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JOHNSON CONTROLS INC				1,346.32	921003	55764889	Labor	SEP-2007
Other	JOHNSON CONTROLS INC				552.15	921003	55982214	Maintenance for Unity	OCT-2007
Other	JOHNSON CONTROLS INC				1,706.09	921003	56277883	This is for a 3 year maintenance agreement on the Unity System	NOV-2007
Other	JOHNSON CONTROLS INC				1,706.09	921003	57124889	This is for a 3 year maintenance agreement on the Unity System	FEB-2008
Other	JORDAN CONTROLS INC				950.00	512100	94176	Repair of AD-7300 amplifier	JUL-2007
Other	JORDAN CONTROLS INC				950.00	512100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				412.00	506100	01-MAY-2007 14:13 LUTL	* PREISER SCIENTIFIC INC #580354	MAY-2007
Other	JPMORGAN CHASE BANK				25.96	506100	08-MAY-2007 14:18 LUTL	* STAPLES DIRECT00209411 #580354	MAY-2007
Other	JPMORGAN CHASE BANK				37.00	506100	15-MAY-2007 15:06 LUTL	* JEWISH HOSPITAL #B45077	MAY-2007
Other	JPMORGAN CHASE BANK				80.00	506100	22-MAY-2007 13:44 LUTL	* LEXINGTON URGENT #B45077	MAY-2007
Other	JPMORGAN CHASE BANK				747.00	506100	22-MAY-2007 13:44 LUTL	* TERMINIX INT. 2287 #422645	MAY-2007
Other	JPMORGAN CHASE BANK				1,178.00	513100	22-MAY-2007 13:44 LUTL	* WESTERN PROCESS COMPUT #801695	MAY-2007
Other	JPMORGAN CHASE BANK				1,949.14	566100	15-MAY-2007 15:06 LUTL	* WMS WASTE MGMT WMEZPAY #618813	MAY-2007
Other	JPMORGAN CHASE BANK				163.04	588100	01-MAY-2007 14:13 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				10.64	588100	08-MAY-2007 14:18 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				271.26	588100	15-MAY-2007 15:06 SERV	* ORR SAFETY CORPORATION #529366	MAY-2007
Other	JPMORGAN CHASE BANK				15.00	818100	01-MAY-2007 14:13 LUTL	* JH HEALTH CTR MEADE CO #533026	MAY-2007
Other	JPMORGAN CHASE BANK				1,553.55	902002	15-MAY-2007 15:06 LUTL	* UDATA NET CORP. #322624	MAY-2007
Other	JPMORGAN CHASE BANK				25.00	903022	01-MAY-2007 14:13 LUTL	* JEFFERSON CO PVA ONLI #580154	MAY-2007
Other	JPMORGAN CHASE BANK				267.50	903022	08-MAY-2007 14:18 LUTL	* ACCURINT EOM AUTO P #580154	MAY-2007
Other	JPMORGAN CHASE BANK				20,499.24	903022	08-MAY-2007 14:18 LUTL	* ALLIANCEONE #2 #580154	MAY-2007
Other	JPMORGAN CHASE BANK				359.45	903022	15-MAY-2007 15:06 LUTL	* HART SOFTWARE #580154	MAY-2007
Other	JPMORGAN CHASE BANK				213.00	909004	01-MAY-2007 14:13 SERV	* INTERACTIVE MEDIA LAB #234313	MAY-2007
Other	JPMORGAN CHASE BANK				250.00	909004	01-MAY-2007 14:13 SERV	* GOOGLE PUSHDESIGN LLC #234313	MAY-2007
Other	JPMORGAN CHASE BANK				6,646.20	909004	08-MAY-2007 14:18 SERV	* WORKFLOWONE OH #234313	MAY-2007
Other	JPMORGAN CHASE BANK				48.86	921003	08-MAY-2007 14:18 SERV	* RADIO SHACK 00145086 #742138	MAY-2007
Other	JPMORGAN CHASE BANK				90.23	921003	08-MAY-2007 14:18 SERV	* CAP INDEX #594395	MAY-2007
Other	JPMORGAN CHASE BANK				36.96	921903	15-MAY-2007 15:06 SERV	* SHRED IT LOUISVILLE #900443	MAY-2007
Other	JPMORGAN CHASE BANK				365.68	923100	15-MAY-2007 15:06 SERV	* KENTUCKY PRESS ASSOCIA #755444	MAY-2007
Other	JPMORGAN CHASE BANK				24.30	923900	01-MAY-2007 14:13 SERV	* LEXINGTON URGENT #383540	MAY-2007
Other	JPMORGAN CHASE BANK				169.70	923900	01-MAY-2007 14:13 SERV	* CAREERBUILDER COM #349990	MAY-2007
Other	JPMORGAN CHASE BANK				45.90	923900	08-MAY-2007 14:18 SERV	* GSI HOME MAID SOLUTIONS #133077	MAY-2007
Other	JPMORGAN CHASE BANK				157.41	923900	08-MAY-2007 14:18 SERV	* LRP PUBLICATIONS #212475	MAY-2007
Other	JPMORGAN CHASE BANK				2.67	923900	15-MAY-2007 15:06 SERV	* FEES #133077	MAY-2007
Other	JPMORGAN CHASE BANK				21.59	923900	15-MAY-2007 15:06 SERV	* POTOMAC ELE PWR CO #133077	MAY-2007
Other	JPMORGAN CHASE BANK				64.80	923900	15-MAY-2007 15:06 SERV	* COMPENSATION RESOURCES #349990	MAY-2007
Other	JPMORGAN CHASE BANK				79.63	923900	15-MAY-2007 15:06 SERV	* RCN STARPOWER COMMUNICA #133077	MAY-2007
Other	JPMORGAN CHASE BANK				1,493.79	923900	15-MAY-2007 15:06 SERV	* HARDIN MEMORIAL HOSPIT #030943	MAY-2007
Other	JPMORGAN CHASE BANK				935.64	500500	19-JUN-2007 14:18 SERV	* MASS PRODUCTION, INC. #234313	JUN-2007
Other	JPMORGAN CHASE BANK				3,278.56	502001	19-JUN-2007 14:17 LUTL	* SELIG #580289	JUN-2007
Other	JPMORGAN CHASE BANK				747.00	506100	19-JUN-2007 14:17 LUTL	* TERMINIX INT 2287 #422645	JUN-2007
Other	JPMORGAN CHASE BANK				3,800.00	506100	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				630.00	513100	07-JUN-2007 13:16 LUTL	* WESTERN PROCESS COMPUT #801695	JUN-2007
Other	JPMORGAN CHASE BANK				5,073.20	513100	07-JUN-2007 13:16 LUTL	* HONEYWELL-ACS-HPS #801695	JUN-2007
Other	JPMORGAN CHASE BANK				(1,590.00)	513100	19-JUN-2007 14:17 LUTL	* HONEYWELL-ACS-HPS #801695	JUN-2007
Other	JPMORGAN CHASE BANK				2,946.80	513100	30-MAY-2007 13:06 LUTL	* WESTERN PROCESS COMPUT #801695	JUN-2007
Other	JPMORGAN CHASE BANK				934.02	566100	07-JUN-2007 13:18 LUTL	* WMS WASTE MGMT WMEZPAY #618813	JUN-2007
Other	JPMORGAN CHASE BANK				38.80	566100	19-JUN-2007 14:17 LUTL	* WMS WASTE MGMT WMEZPAY #618813	JUN-2007
Other	JPMORGAN CHASE BANK				53.18	566100	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				714.80	570100	22-MAY-2007 13:44 SERV	* SWH SUPPLY CO #3 #109327	JUN-2007
Other	JPMORGAN CHASE BANK				30.00	580100	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				179.60	588100	22-MAY-2007 13:44 SERV	* ORR SAFETY CORPORATION #529366	JUN-2007
Other	JPMORGAN CHASE BANK				518.00	588100	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				2,347.20	588100	30-MAY-2007 13:06 SERV	* ORR SAFETY CORPORATION #529366	JUN-2007
Other	JPMORGAN CHASE BANK				2,802.06	593001	19-JUN-2007 14:17 LUTL	* WMS WASTE MGMT WMEZPAY #618813	JUN-2007
Other	JPMORGAN CHASE BANK				262.00	814003	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				245.00	818100	07-JUN-2007 13:16 LUTL	* B & H SEPTIC TANK SERV #651475	JUN-2007
Other	JPMORGAN CHASE BANK				77.00	880100	19-JUN-2007 14:17 LUTL	* AAA KENTUCKY INC-R #310651	JUN-2007
Other	JPMORGAN CHASE BANK				4,075.33	880100	19-JUN-2007 14:17 LUTL	* WMS WASTE MGMT WMEZPAY #310651	JUN-2007
Other	JPMORGAN CHASE BANK				473.00	880100	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				334.50	901900	07-JUN-2007 13:16 SERV	* PRESENTATION SOLUTIONS #743797	JUN-2007
Other	JPMORGAN CHASE BANK				25.00	903022	07-JUN-2007 13:16 LUTL	* JEFFERSON CO PVA ONLI #580154	JUN-2007
Other	JPMORGAN CHASE BANK				375.25	903022	07-JUN-2007 13:16 LUTL	* ACCURINT EOM AUTO P #580154	JUN-2007
Other	JPMORGAN CHASE BANK				411.84	903022	07-JUN-2007 13:16 LUTL	* HART SOFTWARE #580154	JUN-2007
Other	JPMORGAN CHASE BANK				15,693.33	903022	07-JUN-2007 13:16 LUTL	* ALLIANCEONE #2 #580154	JUN-2007
Other	JPMORGAN CHASE BANK				10,995.71	903022	19-JUN-2007 14:17 LUTL	* TRANS UNION CORPORATIO #580154	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				35.26	903030	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				2,456.36	903907	19-JUN-2007 14:18 SERV	* BANCTEC INC #554993	JUN-2007
Other	JPMORGAN CHASE BANK				3,476.06	903907	22-MAY-2007 13:44 SERV	* BANCTEC/DELL REPAIR #554993	JUN-2007
Other	JPMORGAN CHASE BANK				334.50	903930	07-JUN-2007 13:16 SERV	* PRESENTATION SOLUTIONS #743797	JUN-2007
Other	JPMORGAN CHASE BANK				278.94	921003	22-MAY-2007 13:44 SERV	* CARD SCANNING SOLUTION #742138	JUN-2007
Other	JPMORGAN CHASE BANK				45.90	923900	07-JUN-2007 13:16 SERV	* GSI HOMEAID SOLUTIONS #133077	JUN-2007
Other	JPMORGAN CHASE BANK				202.56	923900	19-JUN-2007 14:18 SERV	* AMERICAN ARBITRATION A #212475	JUN-2007
Other	JPMORGAN CHASE BANK				44.57	923900	22-MAY-2007 13:44 SERV	* STUDEBAKER SUBMETERING #133077	JUN-2007
Other	JPMORGAN CHASE BANK				45.00	923900	22-MAY-2007 13:44 SERV	* GSI HOMEAID SOLUTIONS #133077	JUN-2007
Other	JPMORGAN CHASE BANK				187.20	923900	22-MAY-2007 13:44 SERV	* OFFICE WARE #133077	JUN-2007
Other	JPMORGAN CHASE BANK				2,263.55	923900	22-MAY-2007 13:44 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				2.67	923900	30-MAY-2007 13:06 SERV	* FEES #133077	JUN-2007
Other	JPMORGAN CHASE BANK				31.73	923900	30-MAY-2007 13:06 SERV	* POTOMAC ELE PWR CO #133077	JUN-2007
Other	JPMORGAN CHASE BANK				80.96	923900	30-MAY-2007 13:06 SERV	* RCN*STARPOWERCOMMUNICA #133077	JUN-2007
Other	JPMORGAN CHASE BANK				(2,222.55)	923900	30-MAY-2007 13:06 SERV	* OCCUPATIONAL PHY SVCS #383540	JUN-2007
Other	JPMORGAN CHASE BANK				13.42	500900	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #559470	JUL-2007
Other	JPMORGAN CHASE BANK				161.13	502001	27-JUN-2007 08:22 LUTL	* SELIG #580289	JUL-2007
Other	JPMORGAN CHASE BANK				432.50	502001	27-JUN-2007 08:22 LUTL	* B & H SEPTIC TANK SERV #580289	JUL-2007
Other	JPMORGAN CHASE BANK				120.00	506100	03-JUL-2007 12:51 LUTL	* BAPTIST COMMUNITY HEAL #845077	JUL-2007
Other	JPMORGAN CHASE BANK				40.00	506100	10-JUL-2007 13:48 LUTL	* BAPTIST COMMUNITY HEAL #665391	JUL-2007
Other	JPMORGAN CHASE BANK				45.15	506100	10-JUL-2007 13:48 LUTL	* OD'QUEST DIAGNOSTICS #665391	JUL-2007
Other	JPMORGAN CHASE BANK				802.00	506100	10-JUL-2007 13:48 LUTL	* OCCUPATIONAL PHY SVCS #665391	JUL-2007
Other	JPMORGAN CHASE BANK				90.00	506100	17-JUL-2007 14:19 LUTL	* BAPTIST COMMUNITY HEAL #062312	JUL-2007
Other	JPMORGAN CHASE BANK				409.77	506100	17-JUL-2007 14:19 LUTL	* UNIVAR USA INC #580354	JUL-2007
Other	JPMORGAN CHASE BANK				157.50	566100	03-JUL-2007 12:52 SERV	* LEXINGTON URGENT #992893	JUL-2007
Other	JPMORGAN CHASE BANK				25.20	566100	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #992893	JUL-2007
Other	JPMORGAN CHASE BANK				82.00	568100	03-JUL-2007 12:51 LUTL	* OCCUPATIONAL PHY SVCS #132668	JUL-2007
Other	JPMORGAN CHASE BANK				88.16	568100	10-JUL-2007 13:48 SERV	* BROWNSTOWN ELECTRIC SU #529366	JUL-2007
Other	JPMORGAN CHASE BANK				1,573.98	568100	17-JUL-2007 14:19 SERV	* ORR SAFETY CORPORATION #529366	JUL-2007
Other	JPMORGAN CHASE BANK				225.69	568100	27-JUN-2007 08:22 SERV	* OFFICE MAX #529366	JUL-2007
Other	JPMORGAN CHASE BANK				1,932.78	568100	27-JUN-2007 08:22 SERV	* ORR SAFETY CORPORATION #529366	JUL-2007
Other	JPMORGAN CHASE BANK				155.00	592100	10-JUL-2007 13:48 LUTL	* MICROBAC KY TESTING #0 #595255	JUL-2007
Other	JPMORGAN CHASE BANK				31.15	818100	27-JUN-2007 08:22 LUTL	* OD'QUEST DIAGNOSTICS #533026	JUL-2007
Other	JPMORGAN CHASE BANK				47.00	818100	27-JUN-2007 08:22 LUTL	* MNTGMRY REG HOS #533026	JUL-2007
Other	JPMORGAN CHASE BANK				146.41	887100	17-JUL-2007 14:19 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	JUL-2007
Other	JPMORGAN CHASE BANK				8.92	903022	03-JUL-2007 12:51 LUTL	* EXPERIAN #580154	JUL-2007
Other	JPMORGAN CHASE BANK				25.00	903022	03-JUL-2007 12:51 LUTL	* JEFFERSON CO. PVA ONLI #580154	JUL-2007
Other	JPMORGAN CHASE BANK				462.75	903022	10-JUL-2007 13:48 LUTL	* ACCURINT EOM AUTO P #580154	JUL-2007
Other	JPMORGAN CHASE BANK				3,595.52	903022	10-JUL-2007 13:48 LUTL	* TRANS UNION CORPORATIO #580154	JUL-2007
Other	JPMORGAN CHASE BANK				172.38	903022	17-JUL-2007 14:19 LUTL	* HART SOFTWARE #580154	JUL-2007
Other	JPMORGAN CHASE BANK				13,127.42	903022	17-JUL-2007 14:19 LUTL	* ALLIANCEONE #2 #580154	JUL-2007
Other	JPMORGAN CHASE BANK				1,082.62	903907	17-JUL-2007 14:19 SERV	* BANCTEC #554993	JUL-2007
Other	JPMORGAN CHASE BANK				39.07	921003	03-JUL-2007 12:52 SERV	* IDENTIFICATION TECH. L #742138	JUL-2007
Other	JPMORGAN CHASE BANK				399.25	921902	03-JUL-2007 12:52 SERV	* SECCION AMARILLA USA #197009	JUL-2007
Other	JPMORGAN CHASE BANK				24.71	921902	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #349925	JUL-2007
Other	JPMORGAN CHASE BANK				26.04	921903	03-JUL-2007 12:52 SERV	* OCCUPATIONAL PHY SVCS #212493	JUL-2007
Other	JPMORGAN CHASE BANK				36.96	921903	03-JUL-2007 12:52 SERV	* SHRED IT LOUISVILLE #900443	JUL-2007
Other	JPMORGAN CHASE BANK				29.51	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #061495	JUL-2007
Other	JPMORGAN CHASE BANK				30.18	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #737435	JUL-2007
Other	JPMORGAN CHASE BANK				34.83	921903	10-JUL-2007 13:48 SERV	* OCCUPATIONAL PHY SVCS #737377	JUL-2007
Other	JPMORGAN CHASE BANK				29.16	923900	03-JUL-2007 12:52 SERV	* OCCUPATIONAL PHY SVCS #363540	JUL-2007
Other	JPMORGAN CHASE BANK				45.90	923900	03-JUL-2007 12:52 SERV	* GSI HOMEAID SOLUTIONS #133077	JUL-2007
Other	JPMORGAN CHASE BANK				2.67	923900	10-JUL-2007 13:48 SERV	* FEES #133077	JUL-2007
Other	JPMORGAN CHASE BANK				8.96	923900	10-JUL-2007 13:48 SERV	* STUDEBAKER SUBMETERING #133077	JUL-2007
Other	JPMORGAN CHASE BANK				61.93	923900	10-JUL-2007 13:48 SERV	* POTOMAC ELE PWR CO #133077	JUL-2007
Other	JPMORGAN CHASE BANK				79.63	923900	10-JUL-2007 13:48 SERV	* RCN*STARPOWERCOMMUNICA #133077	JUL-2007
Other	JPMORGAN CHASE BANK				45.90	923900	17-JUL-2007 14:19 SERV	* GSI HOMEAID SOLUTIONS #133077	JUL-2007
Other	JPMORGAN CHASE BANK				1,006.00	506100	15-AUG-2007 08:12 LUTL	* OCCUPATIONAL PHY SVCS #665391	AUG-2007
Other	JPMORGAN CHASE BANK				848.00	506100	25-JUL-2007 07:38 LUTL	* TERMINIX INT. 2287 #422545	AUG-2007
Other	JPMORGAN CHASE BANK				40.00	506100	31-JUL-2007 13:03 LUTL	* PHYSICAL THERAPY PAYME #665391	AUG-2007
Other	JPMORGAN CHASE BANK				140.85	506100	31-JUL-2007 13:03 LUTL	* HACH COMPANY #580354	AUG-2007
Other	JPMORGAN CHASE BANK				205.00	506100	31-JUL-2007 13:03 LUTL	* OCCUPATIONAL PHY SVCS #665391	AUG-2007
Other	JPMORGAN CHASE BANK				240.00	506100	31-JUL-2007 13:03 LUTL	* BAPTIST COMMUNITY HEAL #665391	AUG-2007
Other	JPMORGAN CHASE BANK				1,170.00	506100	31-JUL-2007 13:03 LUTL	* GRAVER WATER SYSTEMS I #580354	AUG-2007
Other	JPMORGAN CHASE BANK				3,997.59	513100	08-AUG-2007 07:21 LUTL	* WESTERN PROCESS COMPUT #801695	AUG-2007
Other	JPMORGAN CHASE BANK				966.00	513100	15-AUG-2007 08:12 LUTL	* WESTERN PROCESS COMPUT #801695	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				194.68	539100	08-AUG-2007 07:21 LUTL	* INDUSTRIAL SERVICES OF #493407	AUG-2007
Other	JPMORGAN CHASE BANK				1,969.21	566100	15-AUG-2007 08:12 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	AUG-2007
Other	JPMORGAN CHASE BANK				789.75	588100	08-AUG-2007 07:21 SERV	* ORR SAFETY CORPORATION #529366	AUG-2007
Other	JPMORGAN CHASE BANK				78.00	588100	15-AUG-2007 08:12 LUTL	* OCCUPATIONAL PHY SVCS #132668	AUG-2007
Other	JPMORGAN CHASE BANK				200.00	588100	25-JUL-2007 07:38 LUTL	* PHYSICAL THERAPY PAYME #824251	AUG-2007
Other	JPMORGAN CHASE BANK				132.08	588100	25-JUL-2007 07:38 SERV	* ORR SAFETY CORPORATION #529366	AUG-2007
Other	JPMORGAN CHASE BANK				120.00	817100	15-AUG-2007 08:12 LUTL	* OCCUPATIONAL PHY SVCS #543618	AUG-2007
Other	JPMORGAN CHASE BANK				1,074.31	818100	08-AUG-2007 07:21 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	AUG-2007
Other	JPMORGAN CHASE BANK				90.00	818100	15-AUG-2007 08:12 LUTL	* OCCUPATIONAL PHY SVCS #062452	AUG-2007
Other	JPMORGAN CHASE BANK				127.15	818100	15-AUG-2007 08:12 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	AUG-2007
Other	JPMORGAN CHASE BANK				86.40	818100	25-JUL-2007 07:38 LUTL	* ORR SAFETY CORPORATION #588406	AUG-2007
Other	JPMORGAN CHASE BANK				206.90	818100	25-JUL-2007 07:38 LUTL	* STERICYCLE #651475	AUG-2007
Other	JPMORGAN CHASE BANK				9.60	880100	25-JUL-2007 07:38 LUTL	* ORR SAFETY CORPORATION #588406	AUG-2007
Other	JPMORGAN CHASE BANK				541.00	903022	08-AUG-2007 07:21 LUTL	* ACCURINT EOM AUTO P #580154	AUG-2007
Other	JPMORGAN CHASE BANK				10.01	903022	15-AUG-2007 08:12 LUTL	* HART SOFTWARE #580154	AUG-2007
Other	JPMORGAN CHASE BANK				25.00	903022	31-JUL-2007 13:03 LUTL	* JEFFERSON CO. PVA ONLI #580154	AUG-2007
Other	JPMORGAN CHASE BANK				5,096.89	903022	31-JUL-2007 13:03 LUTL	* EXPERIAN #580154	AUG-2007
Other	JPMORGAN CHASE BANK				48.51	903907	25-JUL-2007 07:38 SERV	* BANCTEC #554993	AUG-2007
Other	JPMORGAN CHASE BANK				48.51	903907	31-JUL-2007 13:03 SERV	* BANCTEC #554993	AUG-2007
Other	JPMORGAN CHASE BANK				1,270.00	909004	08-AUG-2007 07:21 SERV	* INTERACTIVE MEDIA LAB #234313	AUG-2007
Other	JPMORGAN CHASE BANK				22.92	921002	25-JUL-2007 07:38 SERV	* CUNNINGHAMS CREEKSIDE #379187	AUG-2007
Other	JPMORGAN CHASE BANK				3,299.48	921003	31-JUL-2007 13:03 SERV	* MASS PRODUCTION, INC. #234313	AUG-2007
Other	JPMORGAN CHASE BANK				73.92	921903	08-AUG-2007 07:21 SERV	* SHRED IT LOUISVILLE #900443	AUG-2007
Other	JPMORGAN CHASE BANK				43.03	923100	08-AUG-2007 07:21 SERV	* THE UPPER CRUST #379187	AUG-2007
Other	JPMORGAN CHASE BANK				2.67	923900	08-AUG-2007 07:21 SERV	* FEES #133077	AUG-2007
Other	JPMORGAN CHASE BANK				10.95	923900	08-AUG-2007 07:21 SERV	* STUDEBAKER SUBMETERING #133077	AUG-2007
Other	JPMORGAN CHASE BANK				71.05	923900	08-AUG-2007 07:21 SERV	* POTOMAC ELE PWR CO #133077	AUG-2007
Other	JPMORGAN CHASE BANK				79.62	923900	08-AUG-2007 07:21 SERV	* RCN*STARPOWERCOMMUNICA #133077	AUG-2007
Other	JPMORGAN CHASE BANK				157.95	923900	08-AUG-2007 07:21 SERV	* PAS #349990	AUG-2007
Other	JPMORGAN CHASE BANK				2,898.40	923900	25-JUL-2007 07:38 SERV	* MEDIA LIBRARY #234313	AUG-2007
Other	JPMORGAN CHASE BANK				94.61	502001	25-SEP-2007 19:05 LUTL	* ORR SAFETY CORPORATION #580269	SEP-2007
Other	JPMORGAN CHASE BANK				120.00	502100	18-SEP-2007 13:10 SERV	* MCCALL AND SPERO ENVIR #773679	SEP-2007
Other	JPMORGAN CHASE BANK				7.56	502900	25-SEP-2007 16:02 SERV	* CARRROLL COUNTY MEMORIA #773679	SEP-2007
Other	JPMORGAN CHASE BANK				14.70	502900	25-SEP-2007 16:02 SERV	* LEXINGTON URGENT #773679	SEP-2007
Other	JPMORGAN CHASE BANK				17.00	506100	07-SEP-2007 14:45 LUTL	* JEWISH HOSPITAL #845077	SEP-2007
Other	JPMORGAN CHASE BANK				200.00	506100	07-SEP-2007 14:45 LUTL	* BAPTIST COMMUNITY HEAL #665391	SEP-2007
Other	JPMORGAN CHASE BANK				32.63	506100	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #721427	SEP-2007
Other	JPMORGAN CHASE BANK				266.00	506100	18-SEP-2007 13:10 LUTL	* OCCUPATIONAL PHY SVCS #665391	SEP-2007
Other	JPMORGAN CHASE BANK				301.00	506100	18-SEP-2007 13:10 LUTL	* OCCUPATIONAL PHY SVCS #845077	SEP-2007
Other	JPMORGAN CHASE BANK				692.00	506100	18-SEP-2007 13:10 LUTL	* OCCUPATIONAL PHY SVCS #062312	SEP-2007
Other	JPMORGAN CHASE BANK				80.00	506100	21-AUG-2007 13:31 LUTL	* KORT LOUISVILLE #845077	SEP-2007
Other	JPMORGAN CHASE BANK				142.00	506100	21-AUG-2007 13:31 LUTL	* OCCUPATIONAL PHY SVCS #665391	SEP-2007
Other	JPMORGAN CHASE BANK				747.00	506100	21-AUG-2007 13:31 LUTL	* TERMINIX INT 22B #422645	SEP-2007
Other	JPMORGAN CHASE BANK				963.00	506100	21-AUG-2007 13:31 LUTL	* OCCUPATIONAL PHY SVCS #845077	SEP-2007
Other	JPMORGAN CHASE BANK				154.70	506100	25-SEP-2007 19:05 LUTL	* TAYLOR & FRANCIS-CRC-D #580354	SEP-2007
Other	JPMORGAN CHASE BANK				1,466.81	513100	07-SEP-2007 14:45 LUTL	* WESTERN PROCESS COMPUT #801695	SEP-2007
Other	JPMORGAN CHASE BANK				1,672.81	513100	21-AUG-2007 13:31 LUTL	* WESTERN PROCESS COMPUT #801695	SEP-2007
Other	JPMORGAN CHASE BANK				3,000.00	539100	07-SEP-2007 14:45 LUTL	* B & H SEPTIC TANK SERV #493407	SEP-2007
Other	JPMORGAN CHASE BANK				750.00	539100	18-SEP-2007 13:10 LUTL	* B & H SEPTIC TANK SERV #493407	SEP-2007
Other	JPMORGAN CHASE BANK				97.43	539100	25-SEP-2007 19:05 LUTL	* INDUSTRIAL SERVICES OF #493407	SEP-2007
Other	JPMORGAN CHASE BANK				136.74	539100	25-SEP-2007 19:05 LUTL	* FERRELLGAS L P #493407	SEP-2007
Other	JPMORGAN CHASE BANK				981.64	566100	07-SEP-2007 14:45 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	SEP-2007
Other	JPMORGAN CHASE BANK				60.00	566100	21-AUG-2007 13:31 LUTL	* OCCUPATIONAL PHY SVCS #566663	SEP-2007
Other	JPMORGAN CHASE BANK				17.50	566100	25-SEP-2007 16:02 SERV	* LEXINGTON URGENT #992893	SEP-2007
Other	JPMORGAN CHASE BANK				121.00	566100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #566663	SEP-2007
Other	JPMORGAN CHASE BANK				968.15	566100	25-SEP-2007 19:05 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	SEP-2007
Other	JPMORGAN CHASE BANK				4.17	580100	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK				308.61	580100	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK				102.79	580100	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK				5.00	580100	25-SEP-2007 16:02 SERV	* PRESTIGE CAR WASH #310727	SEP-2007
Other	JPMORGAN CHASE BANK				30.00	580100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #047488	SEP-2007
Other	JPMORGAN CHASE BANK				50.00	588100	07-SEP-2007 14:45 LUTL	* OCCUPATIONAL PHY SVCS #132668	SEP-2007
Other	JPMORGAN CHASE BANK				1,144.00	588100	07-SEP-2007 14:45 LUTL	* OCCUPATIONAL PHY SVCS #824251	SEP-2007
Other	JPMORGAN CHASE BANK				0.96	588100	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK				71.24	588100	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK				578.07	588100	07-SEP-2007 14:45 SERV	* KAUL GLOVE COMPANY #529366	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) AudiL Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK			2,850.00	588100	07-SEP-2007 14:45 SERV	* HASTINGS FIBERGLASS PR #529366	SEP-2007
Other	JPMORGAN CHASE BANK			23.72	588100	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			72.39	588100	25-SEP-2007 16:02 SERV	* BROWNSTOWN ELECTRIC SU #529366	SEP-2007
Other	JPMORGAN CHASE BANK			148.69	588100	25-SEP-2007 16:02 SERV	* OFFICE MAX #529366	SEP-2007
Other	JPMORGAN CHASE BANK			61.00	588100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #026139	SEP-2007
Other	JPMORGAN CHASE BANK			61.00	588100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #132668	SEP-2007
Other	JPMORGAN CHASE BANK			1.76	588900	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK			130.59	588900	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			43.49	588900	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			90.00	818100	07-SEP-2007 14:45 LUTL	* OCCUPATIONAL PHY SVCS #454357	SEP-2007
Other	JPMORGAN CHASE BANK			127.04	818100	07-SEP-2007 14:45 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	SEP-2007
Other	JPMORGAN CHASE BANK			120.00	818100	21-AUG-2007 13:31 LUTL	* OCCUPATIONAL PHY SVCS #533026	SEP-2007
Other	JPMORGAN CHASE BANK			2,737.60	818100	21-AUG-2007 13:31 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	SEP-2007
Other	JPMORGAN CHASE BANK			90.00	818100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #533026	SEP-2007
Other	JPMORGAN CHASE BANK			710.00	880100	07-SEP-2007 14:45 LUTL	* OCCUPATIONAL PHY SVCS #824251	SEP-2007
Other	JPMORGAN CHASE BANK			0.64	880100	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK			47.48	880100	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			15.82	880100	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			417.00	880100	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #824251	SEP-2007
Other	JPMORGAN CHASE BANK			1,725.37	887100	07-SEP-2007 14:45 LUTL	* WMS*WASTE MGMT WMEZPAY #533026	SEP-2007
Other	JPMORGAN CHASE BANK			1.12	901001	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK			83.11	901001	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			27.68	901001	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			25.00	903022	07-SEP-2007 14:45 LUTL	* JEFFERSON CO PVA ONLI #580154	SEP-2007
Other	JPMORGAN CHASE BANK			560.00	903022	07-SEP-2007 14:45 LUTL	* ACCURINT EOM AUTO P #580154	SEP-2007
Other	JPMORGAN CHASE BANK			57.00	903022	18-SEP-2007 13:10 LUTL	* TRANS UNION CORPORATIO #580154	SEP-2007
Other	JPMORGAN CHASE BANK			122.66	903022	21-AUG-2007 13:31 LUTL	* TRANS UNION CORPORATIO #580154	SEP-2007
Other	JPMORGAN CHASE BANK			8,915.79	903022	21-AUG-2007 13:31 LUTL	* ALLIANCEONE #2 #580154	SEP-2007
Other	JPMORGAN CHASE BANK			200.00	903022	25-SEP-2007 19:05 LUTL	* OCCUPATIONAL PHY SVCS #580154	SEP-2007
Other	JPMORGAN CHASE BANK			9,104.19	903022	25-SEP-2007 19:05 LUTL	* ALLIANCEONE #19 #580154	SEP-2007
Other	JPMORGAN CHASE BANK			1,074.82	903907	18-SEP-2007 13:10 SERV	* BANCTEC #554993	SEP-2007
Other	JPMORGAN CHASE BANK			2,001.12	903907	21-AUG-2007 13:31 SERV	* BANCTEC #554993	SEP-2007
Other	JPMORGAN CHASE BANK			1.12	907001	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK			83.11	907001	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			27.68	907001	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			1,242.50	909005	15-AUG-2007 08:12 SERV	* FLATTS #234313	SEP-2007
Other	JPMORGAN CHASE BANK			54.06	921002	07-SEP-2007 14:45 SERV	* OCCUPATIONAL PHY SVCS #687965	SEP-2007
Other	JPMORGAN CHASE BANK			450.75	921003	07-SEP-2007 14:45 SERV	* ADI SECURITY PRD LS #893763	SEP-2007
Other	JPMORGAN CHASE BANK			431.00	921003	25-SEP-2007 16:02 SERV	* ADI SECURITY PRD LS #893763	SEP-2007
Other	JPMORGAN CHASE BANK			0.32	921902	07-SEP-2007 14:45 SERV	* TREADSTONE DUPLICATION #804496	SEP-2007
Other	JPMORGAN CHASE BANK			23.74	921902	07-SEP-2007 14:45 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			36.72	921902	07-SEP-2007 14:45 SERV	* OCCUPATIONAL PHY SVCS #751978	SEP-2007
Other	JPMORGAN CHASE BANK			62.22	921902	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #752257	SEP-2007
Other	JPMORGAN CHASE BANK			27.76	921902	18-SEP-2007 13:10 SERV	* OCCUPATIONAL PHY SVCS #752771	SEP-2007
Other	JPMORGAN CHASE BANK			7.91	921902	21-AUG-2007 13:31 SERV	* CITY OF GEORGETOWN #804496	SEP-2007
Other	JPMORGAN CHASE BANK			29.51	921903	15-AUG-2007 08:12 SERV	* OCCUPATIONAL PHY SVCS #739209	SEP-2007
Other	JPMORGAN CHASE BANK			34.83	921903	18-SEP-2007 13:10 SERV	* OCCUPATIONAL PHY SVCS #536727	SEP-2007
Other	JPMORGAN CHASE BANK			2,715.00	921903	18-SEP-2007 13:10 SERV	* NICK BONURA PHOTOGRAPH #234313	SEP-2007
Other	JPMORGAN CHASE BANK			29.51	921903	21-AUG-2007 13:31 SERV	* OCCUPATIONAL PHY SVCS #719826	SEP-2007
Other	JPMORGAN CHASE BANK			17.46	923100	07-SEP-2007 14:45 SERV	* OLE HICKORY PIT #379187	SEP-2007
Other	JPMORGAN CHASE BANK			18.37	923100	25-SEP-2007 16:02 SERV	* WICKS PIZZA PARLOR #379187	SEP-2007
Other	JPMORGAN CHASE BANK			2.67	923900	07-SEP-2007 14:45 SERV	* FEES #133077	SEP-2007
Other	JPMORGAN CHASE BANK			6.05	923900	07-SEP-2007 14:45 SERV	* STUDEBAKER SUBMETERING #133077	SEP-2007
Other	JPMORGAN CHASE BANK			45.90	923900	07-SEP-2007 14:45 SERV	* GSI HOME/MAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK			79.61	923900	07-SEP-2007 14:45 SERV	* RCN*STARPOWER COMMUNICA #133077	SEP-2007
Other	JPMORGAN CHASE BANK			85.42	923900	07-SEP-2007 14:45 SERV	* POTOMAC ELE PWR CO #133077	SEP-2007
Other	JPMORGAN CHASE BANK			153.90	923900	07-SEP-2007 14:45 SERV	* PAS #349990	SEP-2007
Other	JPMORGAN CHASE BANK			435.38	923900	07-SEP-2007 14:45 SERV	* MERCER HR CONSULTING #349990	SEP-2007
Other	JPMORGAN CHASE BANK			45.90	923900	15-AUG-2007 08:12 SERV	* GSI HOME/MAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK			2,056.67	923900	15-AUG-2007 08:12 SERV	* MERCER HR CONSULTING #349990	SEP-2007
Other	JPMORGAN CHASE BANK			186.05	923900	18-SEP-2007 13:10 SERV	* ABBOTT LANGER COM #349990	SEP-2007
Other	JPMORGAN CHASE BANK			232.88	923900	21-AUG-2007 13:31 SERV	* TECHSTREET #349990	SEP-2007
Other	JPMORGAN CHASE BANK			45.90	923900	25-SEP-2007 16:02 SERV	* GSI HOME/MAID SOLUTIONS #133077	SEP-2007
Other	JPMORGAN CHASE BANK			325.00	925004	25-SEP-2007 19:05 LUTL	* AMERICAN ECOLOGY CORP #683885	SEP-2007
Other	JPMORGAN CHASE BANK			54.06	502001	02-OCT-2007 14:23 LUTL	* LABSAFE*1010239047 #580289	OCT-2007
Other	JPMORGAN CHASE BANK			66.20	502001	02-OCT-2007 14:23 LUTL	* ORR SAFETY CORPORATION #580289	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				1 202.88	502001	02-OCT-2007 14:23 LUTL	* SPILL 911 #580289	OCT-2007
Other	JPMORGAN CHASE BANK				23.46	502001	10-OCT-2007 07:20 LUTL	* LABSAFE 1010274083 #580289	OCT-2007
Other	JPMORGAN CHASE BANK				(54.06)	502001	10-OCT-2007 07:20 LUTL	* LABSAFE 1010290964 #580289	OCT-2007
Other	JPMORGAN CHASE BANK				25.62	502900	02-OCT-2007 14:23 SERV	* OCCUPATIONAL PHY SVCS #773679	OCT-2007
Other	JPMORGAN CHASE BANK				43.88	506100	02-OCT-2007 14:23 LUTL	* ELK RIVER SYST00 OF 00 #580354	OCT-2007
Other	JPMORGAN CHASE BANK				344.00	506100	02-OCT-2007 14:23 LUTL	* OCCUPATIONAL PHY SVCS #845077	OCT-2007
Other	JPMORGAN CHASE BANK				747.00	506100	02-OCT-2007 14:23 LUTL	* TERMINIX INT 2287 #422645	OCT-2007
Other	JPMORGAN CHASE BANK				541.00	506100	10-OCT-2007 07:20 LUTL	* OCCUPATIONAL PHY SVCS #062312	OCT-2007
Other	JPMORGAN CHASE BANK				0.00	506100	17-OCT-2007 10:01 LUTL	* DOG N SUDS CAR WASH #994756	OCT-2007
Other	JPMORGAN CHASE BANK				80.00	506100	17-OCT-2007 10:01 LUTL	* BAPTIST COMMUNITY HEAL #665391	OCT-2007
Other	JPMORGAN CHASE BANK				80.00	506100	17-OCT-2007 10:01 LUTL	* BAPTIST COMMUNITY HEAL #845077	OCT-2007
Other	JPMORGAN CHASE BANK				970.08	513100	17-OCT-2007 10:01 LUTL	* WESTERN PROCESS COMPUT #801695	OCT-2007
Other	JPMORGAN CHASE BANK				742.87	566100	17-OCT-2007 10:01 LUTL	* WMS WASTE MGMT WMEZPAY #618813	OCT-2007
Other	JPMORGAN CHASE BANK				129.00	580100	02-OCT-2007 14:23 SERV	* CLASSIC CAR CARE INC #310727	OCT-2007
Other	JPMORGAN CHASE BANK				90.00	580100	10-OCT-2007 07:20 LUTL	* OCCUPATIONAL PHY SVCS #424541	OCT-2007
Other	JPMORGAN CHASE BANK				376.00	588100	02-OCT-2007 14:23 LUTL	* OCCUPATIONAL PHY SVCS #132668	OCT-2007
Other	JPMORGAN CHASE BANK				1,445.00	588100	10-OCT-2007 07:20 SERV	* HASTINGS FIBERGLASS PR #529366	OCT-2007
Other	JPMORGAN CHASE BANK				3,549.56	588100	10-OCT-2007 07:20 SERV	* CHOCTAW - KAUL DISTRIB #529366	OCT-2007
Other	JPMORGAN CHASE BANK				90.00	588100	17-OCT-2007 10:01 LUTL	* OCCUPATIONAL PHY SVCS #026139	OCT-2007
Other	JPMORGAN CHASE BANK				90.00	818100	02-OCT-2007 14:23 LUTL	* MID AMERICA SECURITY #976923	OCT-2007
Other	JPMORGAN CHASE BANK				135.63	818100	02-OCT-2007 14:23 LUTL	* WMS WASTE MGMT WMEZPAY #651475	OCT-2007
Other	JPMORGAN CHASE BANK				30.00	818100	10-OCT-2007 07:20 LUTL	* OCCUPATIONAL PHY SVCS #062452	OCT-2007
Other	JPMORGAN CHASE BANK				97.00	818100	17-OCT-2007 10:01 LUTL	* OCCUPATIONAL PHY SVCS #533026	OCT-2007
Other	JPMORGAN CHASE BANK				950.00	877100	02-OCT-2007 14:23 LUTL	* DTN #582900	OCT-2007
Other	JPMORGAN CHASE BANK				37.00	880100	02-OCT-2007 14:23 LUTL	* JEWISH HOSPITAL #824251	OCT-2007
Other	JPMORGAN CHASE BANK				105.00	887100	10-OCT-2007 07:20 LUTL	* OCCUPATIONAL PHY SVCS #357942	OCT-2007
Other	JPMORGAN CHASE BANK				323.98	903007	17-OCT-2007 10:01 LUTL	* AT SYSTEMS INC #376478	OCT-2007
Other	JPMORGAN CHASE BANK				25.00	903022	02-OCT-2007 14:23 LUTL	* JEFFERSON CO. PVA ONLI #580154	OCT-2007
Other	JPMORGAN CHASE BANK				630.84	903022	02-OCT-2007 14:23 LUTL	* EXPERIAN #580154	OCT-2007
Other	JPMORGAN CHASE BANK				(156.00)	903022	10-OCT-2007 07:20 LUTL	* OCCUPATIONAL PHY SVCS #580154	OCT-2007
Other	JPMORGAN CHASE BANK				456.75	903022	10-OCT-2007 07:20 LUTL	* ACCURINT EOM AUTO P #580154	OCT-2007
Other	JPMORGAN CHASE BANK				8,193.81	903022	17-OCT-2007 10:01 LUTL	* ALLIANCEONE #19 #580154	OCT-2007
Other	JPMORGAN CHASE BANK				3,558.00	909013	02-OCT-2007 14:23 SERV	* MASS PRODUCTION, INC. #234313	OCT-2007
Other	JPMORGAN CHASE BANK				73.92	921903	02-OCT-2007 14:23 SERV	* SHRED IT LOUISVILLE #900443	OCT-2007
Other	JPMORGAN CHASE BANK				2.67	923900	02-OCT-2007 14:23 SERV	* FEES #133077	OCT-2007
Other	JPMORGAN CHASE BANK				6.51	923900	02-OCT-2007 14:23 SERV	* STUDEBAKER SUBMETERING #133077	OCT-2007
Other	JPMORGAN CHASE BANK				80.36	923900	02-OCT-2007 14:23 SERV	* POTOMAC ELE PWR CO #133077	OCT-2007
Other	JPMORGAN CHASE BANK				84.73	923900	02-OCT-2007 14:23 SERV	* RCN STARPOWERCOMMUNICA #133077	OCT-2007
Other	JPMORGAN CHASE BANK				232.88	923900	02-OCT-2007 14:23 SERV	* ALTMAN WEIL PUBLICATIO #349990	OCT-2007
Other	JPMORGAN CHASE BANK				30,459.14	923900	02-OCT-2007 14:23 SERV	* MASS PRODUCTION, INC. #234313	OCT-2007
Other	JPMORGAN CHASE BANK				30.00	925100	17-OCT-2007 10:01 LUTL	* OCCUPATIONAL PHY SVCS #026139	OCT-2007
Other	JPMORGAN CHASE BANK				8.80	500900	28-NOV-2007 11:39 SERV	* LEXINGTON URGENT #559470	NOV-2007
Other	JPMORGAN CHASE BANK				150.00	502100	28-NOV-2007 11:39 SERV	* MCCALL AND SPERO ENVIR #773679	NOV-2007
Other	JPMORGAN CHASE BANK				123.54	502900	24-OCT-2007 08:08 SERV	* CLEANHARBORS ENVIROMNT #773679	NOV-2007
Other	JPMORGAN CHASE BANK				665.00	506100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #665391	NOV-2007
Other	JPMORGAN CHASE BANK				40.00	506100	24-OCT-2007 08:08 LUTL	* BAPTIST COMMUNITY HEAL #845077	NOV-2007
Other	JPMORGAN CHASE BANK				120.00	506100	24-OCT-2007 08:08 LUTL	* BAPTIST COMMUNITY HEAL #665391	NOV-2007
Other	JPMORGAN CHASE BANK				160.00	506100	24-OCT-2007 08:08 LUTL	* KORT LOUISVILLE #845077	NOV-2007
Other	JPMORGAN CHASE BANK				747.00	506100	24-OCT-2007 08:08 LUTL	* TERMINIX INT 2287 #422645	NOV-2007
Other	JPMORGAN CHASE BANK				35.00	506100	30-OCT-2007 13:44 LUTL	* CARDIOLOGY OF KENTUCKY #845077	NOV-2007
Other	JPMORGAN CHASE BANK				50.00	506100	30-OCT-2007 13:44 LUTL	* TYSON, SCHWAB, SHORT&W #845077	NOV-2007
Other	JPMORGAN CHASE BANK				96.00	506100	30-OCT-2007 13:44 LUTL	* OCCUPATIONAL PHY SVCS #845077	NOV-2007
Other	JPMORGAN CHASE BANK				60.00	566100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #566663	NOV-2007
Other	JPMORGAN CHASE BANK				706.14	566100	30-OCT-2007 13:44 LUTL	* WMS WASTE MGMT WMEZPAY #618813	NOV-2007
Other	JPMORGAN CHASE BANK				10.67	566900	28-NOV-2007 11:39 SERV	* LEXINGTON URGENT #804488	NOV-2007
Other	JPMORGAN CHASE BANK				1,923.79	588100	17-OCT-2007 10:01 SERV	* HASTINGS FIBERGLASS PR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				61.00	588100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #132668	NOV-2007
Other	JPMORGAN CHASE BANK				677.50	588100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #824251	NOV-2007
Other	JPMORGAN CHASE BANK				745.00	588100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #026139	NOV-2007
Other	JPMORGAN CHASE BANK				151.97	588100	24-OCT-2007 08:08 SERV	* GLASS DOCTOR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				337.06	588100	24-OCT-2007 08:08 SERV	* CHOCTAW - KAUL DISTRIB #529366	NOV-2007
Other	JPMORGAN CHASE BANK				980.00	588100	24-OCT-2007 08:08 SERV	* HASTINGS FIBERGLASS PR #529366	NOV-2007
Other	JPMORGAN CHASE BANK				170.40	588100	28-NOV-2007 11:39 SERV	* BROWNSTOWN ELECTRIC SU #529366	NOV-2007
Other	JPMORGAN CHASE BANK				2,805.53	589100	28-NOV-2007 11:39 SERV	* MIDWEST CASE COMPANY #529366	NOV-2007
Other	JPMORGAN CHASE BANK				168.53	588100	30-OCT-2007 13:44 SERV	* CHOCTAW - KAUL DISTRIB #529366	NOV-2007
Other	JPMORGAN CHASE BANK				344.99	588100	30-OCT-2007 13:44 SERV	* CLEANHARBORS ENVIROMNT #773679	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				30.00	818100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #533026	NOV-2007
Other	JPMORGAN CHASE BANK				128.38	818100	19-NOV-2007 13:11 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	NOV-2007
Other	JPMORGAN CHASE BANK				950.00	877100	19-NOV-2007 13:11 LUTL	* DTN #592900	NOV-2007
Other	JPMORGAN CHASE BANK				168.20	880100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #824251	NOV-2007
Other	JPMORGAN CHASE BANK				188.13	887100	19-NOV-2007 13:11 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	NOV-2007
Other	JPMORGAN CHASE BANK				597.50	903022	19-NOV-2007 13:11 LUTL	* ACCURINT EOM AUTO P #580154	NOV-2007
Other	JPMORGAN CHASE BANK				1,675.42	903022	19-NOV-2007 13:11 LUTL	* EXPERIAN #580154	NOV-2007
Other	JPMORGAN CHASE BANK				9,727.69	903022	19-NOV-2007 13:11 LUTL	* ALLIANCEONE #19 #580154	NOV-2007
Other	JPMORGAN CHASE BANK				25.00	903022	30-OCT-2007 13:44 LUTL	* JEFFERSON CO. PVA DNLI #580154	NOV-2007
Other	JPMORGAN CHASE BANK				2,667.01	903907	17-OCT-2007 10:01 SERV	* BANCTEC #554993	NOV-2007
Other	JPMORGAN CHASE BANK				36.72	921902	08-NOV-2007 14:46 SERV	* OCCUPATIONAL PHY SVCS #752208	NOV-2007
Other	JPMORGAN CHASE BANK				547.79	921902	08-NOV-2007 14:46 SERV	* CLARK & RIGGS PRINTING #030299	NOV-2007
Other	JPMORGAN CHASE BANK				1,114.40	921902	08-NOV-2007 14:46 SERV	* UNITED MAIL #030976	NOV-2007
Other	JPMORGAN CHASE BANK				1,204.70	921902	08-NOV-2007 14:46 SERV	* UNITED MAIL #030299	NOV-2007
Other	JPMORGAN CHASE BANK				366.35	921902	24-OCT-2007 08:08 SERV	* CLARK & RIGGS PRINTING #030976	NOV-2007
Other	JPMORGAN CHASE BANK				30.74	921902	28-NOV-2007 11:39 SERV	* OCCUPATIONAL PHY SVCS #197066	NOV-2007
Other	JPMORGAN CHASE BANK				34.77	921902	28-NOV-2007 11:39 SERV	* OCCUPATIONAL PHY SVCS #991924	NOV-2007
Other	JPMORGAN CHASE BANK				32.33	921903	08-NOV-2007 14:46 SERV	* OCCUPATIONAL PHY SVCS #342256	NOV-2007
Other	JPMORGAN CHASE BANK				36.96	921903	08-NOV-2007 14:46 SERV	* SHRED IT LOUISVILLE #900443	NOV-2007
Other	JPMORGAN CHASE BANK				31.72	921903	17-OCT-2007 10:01 SERV	* OCCUPATIONAL PHY SVCS #532583	NOV-2007
Other	JPMORGAN CHASE BANK				160.38	921903	24-OCT-2007 08:08 SERV	* FORVUSRESEA #643935	NOV-2007
Other	JPMORGAN CHASE BANK				63.14	921903	28-NOV-2007 11:39 SERV	* SHRED IT LOUISVILLE #900443	NOV-2007
Other	JPMORGAN CHASE BANK				41.17	923100	08-NOV-2007 14:46 SERV	* THE UPPER CRUST #379187	NOV-2007
Other	JPMORGAN CHASE BANK				438.56	923100	30-OCT-2007 13:44 SERV	* KENTUCKY PRESS ASSOCIA #755444	NOV-2007
Other	JPMORGAN CHASE BANK				2.67	923900	08-NOV-2007 14:46 SERV	* FEES #133077	NOV-2007
Other	JPMORGAN CHASE BANK				6.24	923900	08-NOV-2007 14:46 SERV	* STUDEBAKER SUBMETERING #133077	NOV-2007
Other	JPMORGAN CHASE BANK				64.55	923900	08-NOV-2007 14:46 SERV	* POTOMAC ELE PWR CO #133077	NOV-2007
Other	JPMORGAN CHASE BANK				84.72	923900	08-NOV-2007 14:46 SERV	* RCN*STARPOWERCOMMUNICA #133077	NOV-2007
Other	JPMORGAN CHASE BANK				91.80	923900	24-OCT-2007 08:08 SERV	* GSI HOMEAID SOLUTIONS #133077	NOV-2007
Other	JPMORGAN CHASE BANK				5.18	923900	28-NOV-2007 11:39 SERV	* STUDEBAKER SUBMETERING #133077	NOV-2007
Other	JPMORGAN CHASE BANK				5.34	923900	28-NOV-2007 11:39 SERV	* FEES #133077	NOV-2007
Other	JPMORGAN CHASE BANK				45.90	923900	28-NOV-2007 11:39 SERV	* GSI HOMEAID SOLUTIONS #133077	NOV-2007
Other	JPMORGAN CHASE BANK				63.56	923900	28-NOV-2007 11:39 SERV	* POTOMAC ELE PWR CO #133077	NOV-2007
Other	JPMORGAN CHASE BANK				84.72	923900	28-NOV-2007 11:39 SERV	* RCN*STARPOWERCOMMUNICA #133077	NOV-2007
Other	JPMORGAN CHASE BANK				480.86	923900	28-NOV-2007 11:39 SERV	* MERCER HR CONSULTING #349990	NOV-2007
Other	JPMORGAN CHASE BANK				288.00	925100	19-NOV-2007 13:11 LUTL	* OCCUPATIONAL PHY SVCS #683885	NOV-2007
Other	JPMORGAN CHASE BANK				845.49	930101	17-OCT-2007 10:01 SERV	* WORKFLOWONE OH #234313	NOV-2007
Other	JPMORGAN CHASE BANK				91.75	502001	18-DEC-2007 08:34 LUTL	* RUMPKKE #580289	DEC-2007
Other	JPMORGAN CHASE BANK				100.00	502001	18-DEC-2007 08:34 LUTL	* KY HOUSING BUILDING CO #580289	DEC-2007
Other	JPMORGAN CHASE BANK				1,286.02	502001	18-DEC-2007 08:34 LUTL	* SPILL 911 #580289	DEC-2007
Other	JPMORGAN CHASE BANK				221.11	502001	27-DEC-2007 11:20 LUTL	* IMMEDIATE RESPONSE SPI #580289	DEC-2007
Other	JPMORGAN CHASE BANK				120.00	506100	18-DEC-2007 08:34 LUTL	* BAPTIST COMMUNITY HEAL #665391	DEC-2007
Other	JPMORGAN CHASE BANK				191.00	506100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #845077	DEC-2007
Other	JPMORGAN CHASE BANK				195.00	506100	18-DEC-2007 08:34 LUTL	* KORT PRESTON PHYSICAL #665391	DEC-2007
Other	JPMORGAN CHASE BANK				388.00	506100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #062312	DEC-2007
Other	JPMORGAN CHASE BANK				1,119.00	506100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #665391	DEC-2007
Other	JPMORGAN CHASE BANK				82.00	506100	27-DEC-2007 11:20 LUTL	* OCCUPATIONAL PHY SVCS #062312	DEC-2007
Other	JPMORGAN CHASE BANK				120.00	506100	27-DEC-2007 11:20 LUTL	* BAPTIST COMMUNITY HEAL #665391	DEC-2007
Other	JPMORGAN CHASE BANK				533.00	506100	27-DEC-2007 11:20 LUTL	* OCCUPATIONAL PHY SVCS #665391	DEC-2007
Other	JPMORGAN CHASE BANK				747.00	506100	27-DEC-2007 11:20 LUTL	* TERMINIX INT 2287 #422645	DEC-2007
Other	JPMORGAN CHASE BANK				350.00	506100	28-NOV-2007 11:39 LUTL	* OCCUPATIONAL PHY SVCS #845077	DEC-2007
Other	JPMORGAN CHASE BANK				848.00	506100	28-NOV-2007 11:39 LUTL	* TERMINIX INT 2287 #422645	DEC-2007
Other	JPMORGAN CHASE BANK				1,927.82	513100	28-NOV-2007 11:39 LUTL	* HONEYWELL-ACS-HPS #801695	DEC-2007
Other	JPMORGAN CHASE BANK				61.00	566100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #566663	DEC-2007
Other	JPMORGAN CHASE BANK				12.25	566100	18-DEC-2007 08:34 SERV	* LEXINGTON URGENT #992893	DEC-2007
Other	JPMORGAN CHASE BANK				1,100.13	566100	19-DEC-2007 09:44 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	DEC-2007
Other	JPMORGAN CHASE BANK				41.00	566100	27-DEC-2007 11:20 LUTL	* OCCUPATIONAL PHY SVCS #566663	DEC-2007
Other	JPMORGAN CHASE BANK				984.77	566100	28-NOV-2007 11:39 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	DEC-2007
Other	JPMORGAN CHASE BANK				44.00	586100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #047488	DEC-2007
Other	JPMORGAN CHASE BANK				91.00	586100	27-DEC-2007 11:20 LUTL	* OCCUPATIONAL PHY SVCS #424541	DEC-2007
Other	JPMORGAN CHASE BANK				91.00	588100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #026139	DEC-2007
Other	JPMORGAN CHASE BANK				152.20	588100	18-DEC-2007 08:34 SERV	* AHERN COMMUNICATIONS #529366	DEC-2007
Other	JPMORGAN CHASE BANK				320.84	588100	18-DEC-2007 08:34 SERV	* WW GRAINGER 429 #529366	DEC-2007
Other	JPMORGAN CHASE BANK				731.45	588100	18-DEC-2007 08:34 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007
Other	JPMORGAN CHASE BANK				1,000.00	588100	18-DEC-2007 08:34 SERV	* HANNON ELECTRIC CO #529366	DEC-2007
Other	JPMORGAN CHASE BANK				1,708.12	588100	19-DEC-2007 09:44 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				12.64	588100	27-DEC-2007 11:20 SERV	* CHOCTAW - KAUL DISTRIB #529366	DEC-2007
Other	JPMORGAN CHASE BANK				25.00	588100	27-DEC-2007 11:20 SERV	* WM SUPERCENTER #529366	DEC-2007
Other	JPMORGAN CHASE BANK				2,354.55	588100	27-DEC-2007 11:20 SERV	* HASTINGS FIBERGLASS PR #529366	DEC-2007
Other	JPMORGAN CHASE BANK				585.50	588100	28-NOV-2007 11:39 LUTL	* OCCUPATIONAL PHY SVCS #824251	DEC-2007
Other	JPMORGAN CHASE BANK				109.65	588900	18-DEC-2007 08:34 LUTL	* CLASSIC CAR CARE INC #710750	DEC-2007
Other	JPMORGAN CHASE BANK				90.00	818100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #454357	DEC-2007
Other	JPMORGAN CHASE BANK				91.00	818100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #533026	DEC-2007
Other	JPMORGAN CHASE BANK				312.11	818100	19-DEC-2007 09:44 LUTL	* OUTER LOOP RDF #651475	DEC-2007
Other	JPMORGAN CHASE BANK				61.00	818100	27-DEC-2007 11:20 LUTL	* OCCUPATIONAL PHY SVCS #454357	DEC-2007
Other	JPMORGAN CHASE BANK				130.23	818100	27-DEC-2007 11:20 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	DEC-2007
Other	JPMORGAN CHASE BANK				1,663.29	818100	28-NOV-2007 11:39 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	DEC-2007
Other	JPMORGAN CHASE BANK				312.11	863100	19-DEC-2007 09:44 LUTL	* OUTER LOOP RDF #651475	DEC-2007
Other	JPMORGAN CHASE BANK				93.28	877100	18-DEC-2007 08:34 LUTL	* GRIZZLY CREEK #592900	DEC-2007
Other	JPMORGAN CHASE BANK				475.00	877100	27-DEC-2007 11:20 LUTL	* DTN #592900	DEC-2007
Other	JPMORGAN CHASE BANK				88.00	880100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #310651	DEC-2007
Other	JPMORGAN CHASE BANK				1,068.20	880100	28-NOV-2007 11:39 LUTL	* OCCUPATIONAL PHY SVCS #024251	DEC-2007
Other	JPMORGAN CHASE BANK				312.11	887100	19-DEC-2007 09:44 LUTL	* OUTER LOOP RDF #651475	DEC-2007
Other	JPMORGAN CHASE BANK				102.00	903006	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #612575	DEC-2007
Other	JPMORGAN CHASE BANK				359.62	903007	27-DEC-2007 11:20 LUTL	* AT SYSTEMS INC #376478	DEC-2007
Other	JPMORGAN CHASE BANK				323.98	903007	28-NOV-2007 11:39 LUTL	* AT SYSTEMS INC #376478	DEC-2007
Other	JPMORGAN CHASE BANK				403.25	903022	18-DEC-2007 08:34 LUTL	* ACCURIANT EOM AUTO P #580154	DEC-2007
Other	JPMORGAN CHASE BANK				1,646.35	903022	18-DEC-2007 08:34 LUTL	* EXPERIAN #580154	DEC-2007
Other	JPMORGAN CHASE BANK				25.00	903022	27-DEC-2007 11:20 LUTL	* JEFFERSON CO PVA ONLI #580154	DEC-2007
Other	JPMORGAN CHASE BANK				25.00	903022	28-NOV-2007 11:39 LUTL	* JEFFERSON CO PVA ONLI #580154	DEC-2007
Other	JPMORGAN CHASE BANK				72.00	907001	18-DEC-2007 08:34 SERV	* OCCUPATIONAL PHY SVCS #742450	DEC-2007
Other	JPMORGAN CHASE BANK				835.05	908901	18-DEC-2007 08:34 SERV	* XEROX CORPORATION-CRED #100623	DEC-2007
Other	JPMORGAN CHASE BANK				13.59	921003	27-DEC-2007 11:20 SERV	* THE HOME DEPOT 2313 #742138	DEC-2007
Other	JPMORGAN CHASE BANK				93.33	921902	18-DEC-2007 08:34 SERV	* OCCUPATIONAL PHY SVCS #752257	DEC-2007
Other	JPMORGAN CHASE BANK				29.51	921903	18-DEC-2007 08:34 SERV	* OCCUPATIONAL PHY SVCS #323036	DEC-2007
Other	JPMORGAN CHASE BANK				774.00	923100	18-DEC-2007 08:34 SERV	* ENERGY CENTRAL/CYBERTE #554739	DEC-2007
Other	JPMORGAN CHASE BANK				780.00	923100	18-DEC-2007 08:34 SERV	* CAREERBUILDER COM #554739	DEC-2007
Other	JPMORGAN CHASE BANK				398.00	923100	27-DEC-2007 11:20 SERV	* MY CAREER NETWORK COM, #554739	DEC-2007
Other	JPMORGAN CHASE BANK				45.90	923900	18-DEC-2007 08:34 SERV	* GSI HOMEAID SOLUTIONS #133077	DEC-2007
Other	JPMORGAN CHASE BANK				315.01	923900	18-DEC-2007 08:34 SERV	* CHOCTAW - KAUL DISTRIB #234313	DEC-2007
Other	JPMORGAN CHASE BANK				2,538.00	923900	18-DEC-2007 08:34 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2007
Other	JPMORGAN CHASE BANK				45.90	923900	19-DEC-2007 09:44 SERV	* GSI HOMEAID SOLUTIONS #133077	DEC-2007
Other	JPMORGAN CHASE BANK				450.00	923900	19-DEC-2007 09:44 SERV	* OCCUPATIONAL PHY SVCS #030299	DEC-2007
Other	JPMORGAN CHASE BANK				8.18	923900	27-DEC-2007 11:20 SERV	* STUDEBAKER SUBMETERING #133077	DEC-2007
Other	JPMORGAN CHASE BANK				4,357.00	923900	27-DEC-2007 11:20 SERV	* UNIVERSITY MEDICAL CEN #030976	DEC-2007
Other	JPMORGAN CHASE BANK				38,200.00	923900	27-DEC-2007 11:20 SERV	* OCCUPATIONAL PHY SVCS #030299	DEC-2007
Other	JPMORGAN CHASE BANK				30.00	925100	18-DEC-2007 08:34 LUTL	* OCCUPATIONAL PHY SVCS #026139	DEC-2007
Other	JPMORGAN CHASE BANK				2,970.59	930101	27-DEC-2007 11:20 SERV	* WORKFLOWONE OH #234313	DEC-2007
Other	JPMORGAN CHASE BANK				419.26	935391	18-DEC-2007 08:34 SERV	* RADIO COMMUNICATIONS #439377	DEC-2007
Other	JPMORGAN CHASE BANK				1,576.28	502001	14-JAN-2008 13:19 LUTL	* RUMPKE - RESIDE #580289	JAN-2008
Other	JPMORGAN CHASE BANK				1,510.79	502001	29-JAN-2008 14:45 LUTL	* SELIG #580289	JAN-2008
Other	JPMORGAN CHASE BANK				24.68	502900	29-JAN-2008 14:45 SERV	* SPIRIT SERVICES CO #773679	JAN-2008
Other	JPMORGAN CHASE BANK				93.28	506100	14-JAN-2008 13:19 LUTL	* ENTERPRISE RENT-A-CAR #994756	JAN-2008
Other	JPMORGAN CHASE BANK				101.04	506100	14-JAN-2008 13:19 LUTL	* CONCERTO GB * #580354	JAN-2008
Other	JPMORGAN CHASE BANK				160.97	506100	14-JAN-2008 13:19 LUTL	* MADISON WINNELL00004853 #580354	JAN-2008
Other	JPMORGAN CHASE BANK				195.00	506100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #045077	JAN-2008
Other	JPMORGAN CHASE BANK				317.00	506100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #062312	JAN-2008
Other	JPMORGAN CHASE BANK				529.00	506100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #665391	JAN-2008
Other	JPMORGAN CHASE BANK				60.00	506100	29-JAN-2008 14:45 LUTL	* OCCUPATIONAL PHY SVCS #665391	JAN-2008
Other	JPMORGAN CHASE BANK				120.00	506100	29-JAN-2008 14:45 LUTL	* BAPTIST COMMUNITY HEAL #665391	JAN-2008
Other	JPMORGAN CHASE BANK				754.00	506100	29-JAN-2008 14:45 LUTL	* TERMINIX INT 2287 #422645	JAN-2008
Other	JPMORGAN CHASE BANK				1,937.50	506100	29-JAN-2008 14:45 LUTL	* OCCUPATIONAL KINETICS #665391	JAN-2008
Other	JPMORGAN CHASE BANK				3,043.73	513100	14-JAN-2008 13:19 LUTL	* HONEYWELL-ACS-HPS #801695	JAN-2008
Other	JPMORGAN CHASE BANK				528.31	566100	14-JAN-2008 13:19 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	JAN-2008
Other	JPMORGAN CHASE BANK				568.66	566100	29-JAN-2008 14:45 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	JAN-2008
Other	JPMORGAN CHASE BANK				5.25	566100	29-JAN-2008 14:45 SERV	* LEXINGTON URGENT #992893	JAN-2008
Other	JPMORGAN CHASE BANK				67.84	580100	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				2.84	580100	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				60.00	586100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #424541	JAN-2008
Other	JPMORGAN CHASE BANK				20.00	586100	29-JAN-2008 14:45 LUTL	* OCCUPATIONAL PHY SVCS #047488	JAN-2008
Other	JPMORGAN CHASE BANK				304.00	588100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #026139	JAN-2008
Other	JPMORGAN CHASE BANK				15.66	588100	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	JPMORGAN CHASE BANK				2,612.88	588100	14-JAN-2008 13:19 SERV	* CHOCTAW - KAUL DISTRIB #529366	JAN-2008
Other	JPMORGAN CHASE BANK				91.00	588100	29-JAN-2008 14:45 LUTL	* OCCUPATIONAL PHY SVCS #026139	JAN-2008
Other	JPMORGAN CHASE BANK				0.66	588100	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				38.97	588100	29-JAN-2008 14:45 SERV	* AIR DELIGHTS INC #529366	JAN-2008
Other	JPMORGAN CHASE BANK				1,062.98	588100	29-JAN-2008 14:45 SERV	* CHOCTAW - KAUL DISTRIB #529366	JAN-2008
Other	JPMORGAN CHASE BANK				28.70	588900	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				1.20	588900	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				123.50	592100	29-JAN-2008 14:45 LUTL	* MICROBAC KY TESTING #0 #693285	JAN-2008
Other	JPMORGAN CHASE BANK				61.00	818100	14-JAN-2008 13:19 LUTL	* OCCUPATIONAL PHY SVCS #533026	JAN-2008
Other	JPMORGAN CHASE BANK				90.00	818100	14-JAN-2008 13:19 LUTL	* MID AMERICA SECURITY #533026	JAN-2008
Other	JPMORGAN CHASE BANK				129.59	818100	29-JAN-2008 14:45 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	JAN-2008
Other	JPMORGAN CHASE BANK				475.00	877100	14-JAN-2008 13:19 LUTL	* DTN #592900	JAN-2008
Other	JPMORGAN CHASE BANK				10.44	880100	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				0.44	880100	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				18.26	901001	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				0.76	901001	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				144.00	903006	29-JAN-2008 14:45 LUTL	* OCCUPATIONAL PHY SVCS #612575	JAN-2008
Other	JPMORGAN CHASE BANK				359.02	903007	29-JAN-2008 14:45 LUTL	* AT SYSTEMS INC #376478	JAN-2008
Other	JPMORGAN CHASE BANK				357.70	903022	14-JAN-2008 13:19 LUTL	* ACCURINT EDM AUTO P #580154	JAN-2008
Other	JPMORGAN CHASE BANK				1,807.21	903022	14-JAN-2008 13:19 LUTL	* EXPERIAN #580154	JAN-2008
Other	JPMORGAN CHASE BANK				13,132.65	903022	14-JAN-2008 13:19 LUTL	* ALLIANCEONE #2 #580154	JAN-2008
Other	JPMORGAN CHASE BANK				1,334.72	903022	29-JAN-2008 14:45 LUTL	* EXPERIAN #580154	JAN-2008
Other	JPMORGAN CHASE BANK				18.26	907001	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				0.76	907001	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				28.43	921003	14-JAN-2008 13:19 SERV	* TARGET 00001160 #742138	JAN-2008
Other	JPMORGAN CHASE BANK				95.53	921003	29-JAN-2008 14:45 SERV	* SEA PRODUCTS #742138	JAN-2008
Other	JPMORGAN CHASE BANK				5.22	921902	14-JAN-2008 13:19 SERV	* CONCERTO GB * #804496	JAN-2008
Other	JPMORGAN CHASE BANK				762.58	921902	14-JAN-2008 13:19 SERV	* CLARK & RIGGS PRINTING #030943	JAN-2008
Other	JPMORGAN CHASE BANK				1,445.69	921902	14-JAN-2008 13:19 SERV	* UNITED MAIL #030943	JAN-2008
Other	JPMORGAN CHASE BANK				0.22	921902	29-JAN-2008 14:45 SERV	* WAL-MART #1476 #804496	JAN-2008
Other	JPMORGAN CHASE BANK				41.00	921902	29-JAN-2008 14:45 SERV	* OCCUPATIONAL PHY SVCS #423959	JAN-2008
Other	JPMORGAN CHASE BANK				19.83	921903	14-JAN-2008 13:19 SERV	* OCCUPATIONAL PHY SVCS #643935	JAN-2008
Other	JPMORGAN CHASE BANK				73.92	921903	29-JAN-2008 14:45 SERV	* SHRED IT LOUISVILLE #900443	JAN-2008
Other	JPMORGAN CHASE BANK				2.67	923900	14-JAN-2008 13:19 SERV	* FEES #133077	JAN-2008
Other	JPMORGAN CHASE BANK				11.24	923900	14-JAN-2008 13:19 SERV	* POTOMAC ELE PWR CO #133077	JAN-2008
Other	JPMORGAN CHASE BANK				77.16	923900	14-JAN-2008 13:19 SERV	* AMERICAN ARBITRATION A #212475	JAN-2008
Other	JPMORGAN CHASE BANK				90.15	923900	14-JAN-2008 13:19 SERV	* RCN*STARPOWERCOMMUNICA #133077	JAN-2008
Other	JPMORGAN CHASE BANK				91.80	923900	14-JAN-2008 13:19 SERV	* GSI HOMEAID SOLUTIONS #133077	JAN-2008
Other	JPMORGAN CHASE BANK				45.90	923900	29-JAN-2008 14:45 SERV	* GSI HOMEAID SOLUTIONS #133077	JAN-2008
Other	JPMORGAN CHASE BANK				1,394.47	502001	26-FEB-2008 15:09 LUTL	* SPILL 911 #580289	FEB-2008
Other	JPMORGAN CHASE BANK				55.00	502900	18-FEB-2008 14:26 SERV	* MCCALL AND SPERO ENVIR #773679	FEB-2008
Other	JPMORGAN CHASE BANK				102.33	502900	18-FEB-2008 14:26 SERV	* SPIRIT SERVICES CO #773679	FEB-2008
Other	JPMORGAN CHASE BANK				24.68	502900	26-FEB-2008 15:09 SERV	* SPIRIT SERVICES CO #773679	FEB-2008
Other	JPMORGAN CHASE BANK				40.00	506100	18-FEB-2008 14:25 LUTL	* BAPTIST COMMUNITY HEAL #665391	FEB-2008
Other	JPMORGAN CHASE BANK				262.00	506100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #845077	FEB-2008
Other	JPMORGAN CHASE BANK				387.00	506100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #062312	FEB-2008
Other	JPMORGAN CHASE BANK				599.73	506100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #665391	FEB-2008
Other	JPMORGAN CHASE BANK				747.00	506100	18-FEB-2008 14:25 LUTL	* TERMINIX INT 2287 #422645	FEB-2008
Other	JPMORGAN CHASE BANK				61.00	506100	26-FEB-2008 15:09 LUTL	* OCCUPATIONAL PHY SVCS #845077	FEB-2008
Other	JPMORGAN CHASE BANK				97.00	506100	26-FEB-2008 15:09 LUTL	* OCCUPATIONAL PHY SVCS #062312	FEB-2008
Other	JPMORGAN CHASE BANK				98.05	506100	26-FEB-2008 15:09 LUTL	* PERFORATED PAPOO OF 00 #580354	FEB-2008
Other	JPMORGAN CHASE BANK				728.10	506100	26-FEB-2008 15:09 LUTL	* GUY BROWN PD #580354	FEB-2008
Other	JPMORGAN CHASE BANK				92.74	566100	18-FEB-2008 14:25 LUTL	* WMS*WASTE MGMT WMEZPAY #942969	FEB-2008
Other	JPMORGAN CHASE BANK				263.33	566100	18-FEB-2008 14:25 LUTL	* WMS*WASTE MGMT WMEZPAY #618813	FEB-2008
Other	JPMORGAN CHASE BANK				2,763.75	580100	26-FEB-2008 15:09 SERV	* MASS PRODUCTION INC. #234313	FEB-2008
Other	JPMORGAN CHASE BANK				92.74	582100	18-FEB-2008 14:25 LUTL	* WMS*WASTE MGMT WMEZPAY #942969	FEB-2008
Other	JPMORGAN CHASE BANK				60.00	583001	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #026139	FEB-2008
Other	JPMORGAN CHASE BANK				30.00	588100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #132668	FEB-2008
Other	JPMORGAN CHASE BANK				30.00	588100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #824251	FEB-2008
Other	JPMORGAN CHASE BANK				60.00	588100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #026139	FEB-2008
Other	JPMORGAN CHASE BANK				66.67	588100	18-FEB-2008 14:25 LUTL	* PLAY IT AGAIN #310651	FEB-2008
Other	JPMORGAN CHASE BANK				1,239.11	588100	26-FEB-2008 15:09 SERV	* CHOCTAW - KAUL DISTRIB #529366	FEB-2008
Other	JPMORGAN CHASE BANK				60.00	818100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #454357	FEB-2008
Other	JPMORGAN CHASE BANK				120.00	818100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #533026	FEB-2008
Other	JPMORGAN CHASE BANK				131.22	818100	18-FEB-2008 14:25 LUTL	* WMS*WASTE MGMT WMEZPAY #651475	FEB-2008
Other	JPMORGAN CHASE BANK				475.00	877100	26-FEB-2008 15:09 LUTL	* DTN #592900	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				61 00	880100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #824251	FEB-2008
Other	JPMORGAN CHASE BANK				85 00	880100	18-FEB-2008 14:25 LUTL	* PRECISION PRODUCTS #310651	FEB-2008
Other	JPMORGAN CHASE BANK				133 33	880100	18-FEB-2008 14:25 LUTL	* PLAY IT AGAIN #310651	FEB-2008
Other	JPMORGAN CHASE BANK				184 00	880100	18-FEB-2008 14:25 LUTL	* OCCUPATIONAL PHY SVCS #310651	FEB-2008
Other	JPMORGAN CHASE BANK				30 00	887100	26-FEB-2008 15:09 LUTL	* OCCUPATIONAL PHY SVCS #947625	FEB-2008
Other	JPMORGAN CHASE BANK				359 82	903007	26-FEB-2008 15:09 LUTL	* AT SYSTEMS INC #376478	FEB-2008
Other	JPMORGAN CHASE BANK				25 00	903022	18-FEB-2008 14:25 LUTL	* JEFFERSON CO PVA ONLI #580154	FEB-2008
Other	JPMORGAN CHASE BANK				507 75	903022	18-FEB-2008 14:25 LUTL	* ACCURINT EOM AUTO P #580154	FEB-2008
Other	JPMORGAN CHASE BANK				14 160 97	903022	18-FEB-2008 14:25 LUTL	* ALLIANCEONE #2 #580154	FEB-2008
Other	JPMORGAN CHASE BANK				1 729 64	903022	26-FEB-2008 15:09 LUTL	* EXPERIAN #580154	FEB-2008
Other	JPMORGAN CHASE BANK				26 59	921003	18-FEB-2008 14:26 SERV	* MATRIX SYSTEMS INC #993763	FEB-2008
Other	JPMORGAN CHASE BANK				493 38	923100	18-FEB-2008 14:26 SERV	* KENTUCKY PRESS ASSOCIA #755444	FEB-2008
Other	JPMORGAN CHASE BANK				493 38	923100	26-FEB-2008 15:09 SERV	* KENTUCKY PRESS ASSOCIA #755444	FEB-2008
Other	JPMORGAN CHASE BANK				2 67	923900	18-FEB-2008 14:26 SERV	* FEES #133077	FEB-2008
Other	JPMORGAN CHASE BANK				5 64	923900	18-FEB-2008 14:26 SERV	* STUDEBAKER SUBMETERING #133077	FEB-2008
Other	JPMORGAN CHASE BANK				40 92	923900	18-FEB-2008 14:26 SERV	* MOORE SECURITY #030843	FEB-2008
Other	JPMORGAN CHASE BANK				45 90	923900	18-FEB-2008 14:26 SERV	* GSI HOMEAID SOLUTIONS #133077	FEB-2008
Other	JPMORGAN CHASE BANK				56 22	923900	18-FEB-2008 14:28 SERV	* POTOMAC ELE PWR CO #133077	FEB-2008
Other	JPMORGAN CHASE BANK				89 65	923900	18-FEB-2008 14:26 SERV	* RCN*STARPOWERCOMMUNICA #133077	FEB-2008
Other	JPMORGAN CHASE BANK				10 936 75	923900	18-FEB-2008 14:26 SERV	* KC WELLNESS #030943	FEB-2008
Other	JPMORGAN CHASE BANK				5 22	923900	26-FEB-2008 15:09 SERV	* STUDEBAKER SUBMETERING #133077	FEB-2008
Other	JPMORGAN CHASE BANK				45 90	923900	26-FEB-2008 15:09 SERV	* GSI HOMEAID SOLUTIONS #133077	FEB-2008
Other	JPMORGAN CHASE BANK				2 286 00	923900	26-FEB-2008 15:09 SERV	* KC WELLNESS #030943	FEB-2008
Other	JPMORGAN CHASE BANK				209 63	935391	18-FEB-2008 14:26 SERV	* RADIO COMMUNICATIONS #439377	FEB-2008
Other	JPMORGAN CHASE BANK				88 89	935391	26-FEB-2008 15:09 SERV	* RADIO COMMUNICATIONS #439377	FEB-2008
Other	JPMORGAN CHASE BANK				465 31	502001	17-MAR-2008 13:56 LUTL	* ORR SAFETY CORPORATION #580289	MAR-2008
Other	JPMORGAN CHASE BANK				88 23	502001	25-MAR-2008 13:13 LUTL	* ORR SAFETY CORPORATION #580289	MAR-2008
Other	JPMORGAN CHASE BANK				183 59	502900	17-MAR-2008 13:56 SERV	* SPIRIT SERVICES CO #773679	MAR-2008
Other	JPMORGAN CHASE BANK				24 68	502900	25-MAR-2008 13:13 SERV	* SPIRIT SERVICES CO #773679	MAR-2008
Other	JPMORGAN CHASE BANK				120 00	506100	17-MAR-2008 13:56 LUTL	* BAPTIST COMMUNITY HEAL #665391	MAR-2008
Other	JPMORGAN CHASE BANK				195 00	506100	17-MAR-2008 13:56 LUTL	* PHYSICAL THERAPY PAYME #665391	MAR-2008
Other	JPMORGAN CHASE BANK				236 00	506100	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #845077	MAR-2008
Other	JPMORGAN CHASE BANK				259 95	506100	17-MAR-2008 13:56 LUTL	* HACH COMPANY #580354	MAR-2008
Other	JPMORGAN CHASE BANK				501 99	506100	17-MAR-2008 13:56 LUTL	* FISHER SCI CSR #580354	MAR-2008
Other	JPMORGAN CHASE BANK				713 00	506100	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #665391	MAR-2008
Other	JPMORGAN CHASE BANK				17 80	506100	25-MAR-2008 13:13 LUTL	* WM SUPERCENTER #580354	MAR-2008
Other	JPMORGAN CHASE BANK				747 00	506100	25-MAR-2008 13:13 LUTL	* TERMINIX INT. 2287 #422645	MAR-2008
Other	JPMORGAN CHASE BANK				510 00	539100	25-MAR-2008 13:13 LUTL	* SUBURBAN SEPTIC SERVIC #233478	MAR-2008
Other	JPMORGAN CHASE BANK				60 00	586100	25-MAR-2008 13:13 LUTL	* OCCUPATIONAL PHY SVCS #566603	MAR-2008
Other	JPMORGAN CHASE BANK				30 00	586100	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #047488	MAR-2008
Other	JPMORGAN CHASE BANK				122 00	586100	25-MAR-2008 13:13 LUTL	* OCCUPATIONAL PHY SVCS #424541	MAR-2008
Other	JPMORGAN CHASE BANK				30 00	588100	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #026139	MAR-2008
Other	JPMORGAN CHASE BANK				120 00	588100	17-MAR-2008 13:56 LUTL	* LEXINGTON URGENT #132668	MAR-2008
Other	JPMORGAN CHASE BANK				193 83	588100	17-MAR-2008 13:56 SERV	* SHEWMAKER ELECTRONICS #773679	MAR-2008
Other	JPMORGAN CHASE BANK				838 50	588100	17-MAR-2008 13:56 SERV	* ORR SAFETY CORPORATION #529366	MAR-2008
Other	JPMORGAN CHASE BANK				1 161 37	588100	17-MAR-2008 13:56 SERV	* CHOCTAW - KAUL DISTRIB #529366	MAR-2008
Other	JPMORGAN CHASE BANK				72 00	588100	25-MAR-2008 13:13 LUTL	* OCCUPATIONAL PHY SVCS #132668	MAR-2008
Other	JPMORGAN CHASE BANK				2 636 52	588100	25-MAR-2008 13:13 SERV	* CHOCTAW - KAUL DISTRIB #529366	MAR-2008
Other	JPMORGAN CHASE BANK				72 00	807003	25-MAR-2008 13:13 LUTL	* OCCUPATIONAL PHY SVCS #077594	MAR-2008
Other	JPMORGAN CHASE BANK				15 00	818100	17-MAR-2008 13:56 LUTL	* JH HEALTH CTR MEADE CO #976923	MAR-2008
Other	JPMORGAN CHASE BANK				30 00	818100	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #454357	MAR-2008
Other	JPMORGAN CHASE BANK				131 84	818100	17-MAR-2008 13:56 LUTL	* WMS*WASTE MGMT WMEZPAY #533026	MAR-2008
Other	JPMORGAN CHASE BANK				82 00	818100	25-MAR-2008 13:13 LUTL	* OCCUPATIONAL PHY SVCS #214387	MAR-2008
Other	JPMORGAN CHASE BANK				475 00	877100	17-MAR-2008 13:56 LUTL	* DYN #592900	MAR-2008
Other	JPMORGAN CHASE BANK				110 00	880100	25-MAR-2008 13:13 LUTL	* MEDICAL CENTER OF BOWL #238345	MAR-2008
Other	JPMORGAN CHASE BANK				144 00	903006	17-MAR-2008 13:56 LUTL	* OCCUPATIONAL PHY SVCS #612575	MAR-2008
Other	JPMORGAN CHASE BANK				359 82	903007	25-MAR-2008 13:13 LUTL	* AT SYSTEMS INC #376478	MAR-2008
Other	JPMORGAN CHASE BANK				25 00	903022	17-MAR-2008 13:56 LUTL	* JEFFERSON CO PVA ONLI #580154	MAR-2008
Other	JPMORGAN CHASE BANK				391 00	903022	17-MAR-2008 13:56 LUTL	* ACCURINT EOM AUTO P #580154	MAR-2008
Other	JPMORGAN CHASE BANK				4 859 88	903022	17-MAR-2008 13:56 LUTL	* ALLIANCEONE #2 #580154	MAR-2008
Other	JPMORGAN CHASE BANK				173 13	921902	17-MAR-2008 13:56 SERV	* PREMIERE SPEAKERS BURE #160721	MAR-2008
Other	JPMORGAN CHASE BANK				11 327 95	921902	17-MAR-2008 13:56 SERV	* EXECUTIVE WEST HOTEL #160721	MAR-2008
Other	JPMORGAN CHASE BANK				19 22	923100	25-MAR-2008 13:13 SERV	* MOBY DICK SOUTHSIDE #379187	MAR-2008
Other	JPMORGAN CHASE BANK				2 67	923900	17-MAR-2008 13:56 SERV	* FEES #133077	MAR-2008
Other	JPMORGAN CHASE BANK				45 90	923900	17-MAR-2008 13:56 SERV	* GSI HOMEAID SOLUTIONS #133077	MAR-2008
Other	JPMORGAN CHASE BANK				55 74	923900	17-MAR-2008 13:56 SERV	* POTOMAC ELE PWR CO #133077	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JPMORGAN CHASE BANK				90.13	923900	17-MAR-2008 13:56 SERV	* RCN'STARPOWERCOMMUNICA #133077	MAR-2008
Other	JPMORGAN CHASE BANK				212.20	923900	17-MAR-2008 13:56 SERV	* AMERICAN ARBITRATION A #212475	MAR-2008
Other	JPMORGAN CHASE BANK				45.90	923900	25-MAR-2008 13:13 SERV	* GSI HOME MAID SOLUTIONS #133077	MAR-2008
Other	JPMORGAN CHASE BANK				83.23	923900	25-MAR-2008 13:13 SERV	* MERCER #349590	MAR-2008
Other	JPMORGAN CHASE BANK				20,711.40	923900	25-MAR-2008 13:13 SERV	* KC WELLNESS #030943	MAR-2008
Other	JPMORGAN CHASE BANK				2,277.28	930101	25-MAR-2008 13:13 SERV	* WORKFLOWONE OH #234313	MAR-2008
Other	JPMORGAN CHASE BANK				167.25	935391	17-MAR-2008 13:56 SERV	* RADIO COMMUNICATIONS #439377	MAR-2008
Other	JPMORGAN CHASE BANK				187.69	502001	17-APR-2008 08:59 LUTL	* ORR SAFETY CORPORATION #580289	APR-2008
Other	JPMORGAN CHASE BANK				187.86	502001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				120.00	502100	17-APR-2008 08:59 SERV	* MCCALL AND SPERO ENVIR #773679	APR-2008
Other	JPMORGAN CHASE BANK				155.30	502900	17-APR-2008 08:59 SERV	* SPIRIT SERVICES CO #773679	APR-2008
Other	JPMORGAN CHASE BANK				65.00	506100	17-APR-2008 08:59 LUTL	* KORT SPRINGHURST PHYSI #665391	APR-2008
Other	JPMORGAN CHASE BANK				219.00	506100	17-APR-2008 08:59 LUTL	* OCCUPATIONAL PHY SVCS #062312	APR-2008
Other	JPMORGAN CHASE BANK				292.00	506100	17-APR-2008 08:59 LUTL	* OCCUPATIONAL PHY SVCS #665391	APR-2008
Other	JPMORGAN CHASE BANK				321.00	506100	17-APR-2008 08:59 LUTL	* OCCUPATIONAL PHY SVCS #845077	APR-2008
Other	JPMORGAN CHASE BANK				875.00	506100	17-APR-2008 08:59 LUTL	* UNIVAR USA INC #580354	APR-2008
Other	JPMORGAN CHASE BANK				4,178.59	506100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				233.30	566100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				19.76	564001	17-APR-2008 08:59 LUTL	* ELECTRIC TECHNOLOGIES #683865	APR-2008
Other	JPMORGAN CHASE BANK				28.93	588100	17-APR-2008 08:59 SERV	* WAL-MART #5417 #529366	APR-2008
Other	JPMORGAN CHASE BANK				8,023.67	588100	17-APR-2008 08:59 SERV	* CHOCTAW - KAUL DISTRIB #529366	APR-2008
Other	JPMORGAN CHASE BANK				217.00	588100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				44.70	877100	17-APR-2008 08:59 LUTL	* EOFFICEDIRECT.COM #592900	APR-2008
Other	JPMORGAN CHASE BANK				44.90	877100	17-APR-2008 08:59 LUTL	* ASSEENONTVCOM #592900	APR-2008
Other	JPMORGAN CHASE BANK				586.23	877100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				44.00	880100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				173.00	887100	17-APR-2008 08:59 LUTL	* OCCUPATIONAL PHY SVCS #947625	APR-2008
Other	JPMORGAN CHASE BANK				359.62	903007	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	JPMORGAN CHASE BANK				25.00	903022	17-APR-2008 08:59 LUTL	* JEFFERSON CO PVA ONLI #580154	APR-2008
Other	JPMORGAN CHASE BANK				624.95	903022	17-APR-2008 08:59 LUTL	* ACCURINT EOM AUTO P #580154	APR-2008
Other	JPMORGAN CHASE BANK				1,409.43	903022	17-APR-2008 08:59 LUTL	* EXPERIAN #580154	APR-2008
Other	JPMORGAN CHASE BANK				12,144.54	903022	17-APR-2008 08:59 LUTL	* ALLIANCEONE #2 #580154	APR-2008
Other	JPMORGAN CHASE BANK				31.72	921902	17-APR-2008 08:59 SERV	* OCCUPATIONAL PHY SVCS #721427	APR-2008
Other	JPMORGAN CHASE BANK				63.36	921903	17-APR-2008 08:59 SERV	* SHRED IT LOUISVILLE #900443	APR-2008
Other	JPMORGAN CHASE BANK				493.38	923100	17-APR-2008 08:59 SERV	* KENTUCKY PRESS ASSOCIA #755444	APR-2008
Other	JPMORGAN CHASE BANK				2.67	923900	17-APR-2008 08:59 SERV	* FEES #133077	APR-2008
Other	JPMORGAN CHASE BANK				12.75	923900	17-APR-2008 08:59 SERV	* STUDEBAKER SUBMETERING #133077	APR-2008
Other	JPMORGAN CHASE BANK				61.70	923900	17-APR-2008 08:59 SERV	* POTOMAC ELE PWR CO #133077	APR-2008
Other	JPMORGAN CHASE BANK				68.85	923900	17-APR-2008 08:59 SERV	* COMPENSATION RESOURCES #349990	APR-2008
Other	JPMORGAN CHASE BANK				89.85	923900	17-APR-2008 08:59 SERV	* RCN'STARPOWERCOMMUNICA #133077	APR-2008
Other	JPMORGAN CHASE BANK				607.50	923900	17-APR-2008 08:59 SERV	* TOWERS PERRIN #349990	APR-2008
Other	JPMORGAN CHASE BANK				7,101.00	923900	17-APR-2008 08:59 SERV	* KC WELLNESS #030943	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,782.38	583001	806	Invoice 806	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,132.60	583001	809	Labor & transp	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,645.60	583001	814	Invoice 814	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,859.20	583001	815	JUST ENGINEERING & INSPECTION SERVICES INV# 815 RELIABILITY COMPL	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,156.98	583001	820	Labor & transp	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				758.88	583001	824	Labor	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,595.93	583001	826	Labor	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,343.58	583001	828	Labor & transp.	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,859.20	583001	829	JUST ENGINEERING 7 INSPECTION SERVICES RELIABILITY COMPLAINT RES	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,162.20	583005	806	Invoice 806	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12,048.42	583005	814	Invoice 814	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				8,129.26	583005	834	Invoice 834	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,861.30	583009	820	Labor & transp	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,729.24	583009	828	Labor & transp	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				8,242.82	583009	836	Labor	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10.00	584001	836	Labor	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,725.22	584002	836	Labor	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	819	To Pay for Temp Help for Rubber Goods Testing	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,634.00	588100	832	To Pay for Temp Help for Rubber Goods Testing	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,464.08	588100	834	Invoice 834	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,416.80	593002	821	Labor & transp.	MAY-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,944.80	583001	839	JUST ENGINEERING & INSPECTION SERVICES INV # 839 RELIABILITY COMPL	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,433.08	583001	844	Labor & transp.	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,650.32	583001	852	JUST ENGINEERING & INSPECTION SERVICES INV #852 RELIABILITY COMPL.	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JUST ENGINEERING AND INSPECTION SERVICES				226.70	583001	856	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,051.91	583001	858	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				8,902.22	583005	845	invoice 845	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				8,052.90	583005	850	invoice 850	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,173.80	583009	843	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10,972.61	583009	849	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,221.66	583009	856	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10.00	584001	849	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.88	584002	844	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,676.74	584002	849	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				90.68	584002	856	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				45.08	584002	858	Labor & transp.	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	837	To Pay for Temp Help for Rubber Goods Testing	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,514.02	588100	845	Invoice 845	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				712.48	588100	850	Invoice 850	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				760.00	588100	855	To Pay for Temp Help for Rubber Goods Testing	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10.00	593002	849	Labor & transp	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,272.08	593003	845	Invoice 845	JUN-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,954.20	583001	859	Labor & transp.	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,073.64	583001	866	JUST ENGINEERING & INSPECTION SERVICES INV # 866 RELIABILITY COMPL	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				368.00	583001	876	Labor & transp.	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				906.80	583001	877	Labor & transp.	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,000.02	583001	878	JUST ENGINEERING & INSPECTION SERVICES INV# 878 RELIABILITY COMPL	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				272.04	583001	879	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,683.84	583001	883	Labor & transp.	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				5,087.86	583005	864	Invoice 864	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				5,150.84	583005	860	Invoice 860	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,314.86	583009	863	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,246.85	583009	877	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				17,570.31	583009	881	Labor	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				30.00	583100	881	Labor	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.88	584002	859	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				9,706.52	584002	881	Labor	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.88	584002	883	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	860	To Pay for Temp Help for Rubber Goods Testing	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				534.36	588100	864	Invoice 864	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	872	To Pay for Temp Help for Rubber Goods Testing	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				356.24	588100	860	invoice 880	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				777.40	593002	868	Labor & transp	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10.00	593002	881	Labor	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				47.07	593003	864	Invoice 864	JUL-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,177.92	583001	888	JUST ENGINEERING & INSPECTION SERVICES INV # 888 RELIABILITY COMPL	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,871.18	583001	900	JUST ENGINEERING & INSPECTION SERVICES INV # 900 RELIABILITY COMPL	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,767.04	583001	902	Invoice 902	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,563.36	583001	903	Labor	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,736.67	583005	886	Invoice 886	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,680.94	583005	902	Invoice 902	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				476.07	583009	885	Labor & transp	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12,458.65	583009	894	Labor	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4,760.70	583009	896	Labor & transp	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				40.00	583100	894	Labor	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				10.00	584001	894	Labor	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				8,486.53	584002	894	Labor	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	892	To Pay for Temp Help for Rubber Goods Testing	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	897	To Pay for Temp Help for Rubber Goods Testing	AUG-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,280.40	583001	906	Labor, transp, & misc	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,302.80	583001	909	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,552.17	583001	910	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				685.50	583001	911	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,345.04	583001	926	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,202.47	583001	927	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				715.33	583001	928	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,510.03	583001	930	invoice 930	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				362.72	583001	931	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				45.34	583001	932	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,239.28	583001	939	Labor	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 345 04	583001	940	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 631 21	583005	915	Invoice 915	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 781 62	583005	930	invoice 930	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 445 72	583005	934	invoice 934	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 025 27	583009	911	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 769 05	583009	917	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 026 42	583009	919	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 030 40	583009	931	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 031 49	583009	932	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12 08	584002	909	Labor & transp	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 996 95	584002	917	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				88 97	584002	919	Labor	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				77 28	584002	940	Labor & transp.	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	912	To Pay for Temp Help for Rubber Goods Testing	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 424 96	588100	915	invoice 915	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	921	To Pay for Temp Help for Rubber Goods Testing	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				712 48	588100	930	Invoice 930	SEP-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12 286 60	583001	925	Labor & transp.	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 773 03	583001	950	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 954 20	583001	951	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 938 67	583001	957	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 726 21	583001	963	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4 007 50	583005	949	Invoice 949	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4 336 96	583005	960	Invoice 960	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 768 26	583009	943	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6 361 86	583009	952	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6 077 81	583009	954	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 910 92	583009	961	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12 50	584001	952	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				90 68	584002	943	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				38 64	584002	951	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				6 223 11	584002	952	Labor	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				25 76	584002	963	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	948	To Pay for Temp Help for Rubber Goods Testing	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	959	To Pay for Temp Help for Rubber Goods Testing	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 768 26	593002	943	To Pay for Temp Help for Rubber Goods Testing	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				37 50	593002	952	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				468 80	593002	964	Labor & transp	OCT-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 907 99	583001	965	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 628 50	583001	968	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				658 92	583001	972	Invoice 972	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 758 28	583001	976	Labor & transp & misc	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				4 666 42	583005	972	Invoice 972	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				5 105 70	583005	987	Invoice 987	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 176 32	583009	974	Labor & transp	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12 178 64	583009	977	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				80 00	584001	977	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				7 954 33	584002	977	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 368 00	588100	935	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	973	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	980	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520 00	588100	997	To Pay for Temp Help for Rubber Goods Testing	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 075 04	588100	999	Invoice 999	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				12 50	593002	977	Labor	NOV-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3 276 09	583001	979	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				605 50	583001	985	Labor & transp	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				944 53	583001	986	Labor & transp	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				781 68	583001	992	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 944 80	583001	993	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				911 96	583001	1008	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 075 04	583005	1010	Invoice 1010	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				389 07	583005	1016	Invoice 1016	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 629 72	583009	985	Labor & transp	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 904 28	583009	991	Labor & transp	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 345 33	583009	1001	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				851 80	583009	1011	Labor & transp	DEC-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.50	584001	1001	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				103.04	584002	906	Labor & transp	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,099.43	584002	1001	Labor	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	1004	To Pay for Temp Help for Rubber Goods Testing	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,642.74	588100	1016	Invoice 1016	DEC-2007
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,239.28	583001	1020	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				716.54	583001	1024	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,042.24	583001	1028	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,472.40	583001	1029	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,367.94	583001	1040	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,355.84	583001	1043	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,507.14	583005	1035	Invoice 1035	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				136.02	583009	1018	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				9,877.58	583009	1026	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				929.47	583009	1034	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				62.50	584001	1026	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				19.32	584002	1024	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,636.87	584002	1026	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				19.32	584002	1028	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.88	584002	1040	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1015	To Pay for Temp Help for Rubber Goods Testing	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,216.00	588100	1033	To Pay for Temp Help for Rubber Goods Testing	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,556.28	588100	1035	Invoice 1035	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,368.00	588100	1047	To Pay for Temp Help for Rubber Goods Testing	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.50	593002	1026	Labor	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				523.60	593002	1036	Labor & transp	JAN-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,214.76	583001	1054	Labor & transp	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,944.80	583001	1059	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				781.68	583001	1069	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				4,047.10	583001	1071	Invoice 1071	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,250.85	583005	1039	Invoice 1039	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				605.22	583005	1071	Invoice 1071	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,133.50	583009	1049	Labor & transp	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				421.20	583009	1053	Labor & transp	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				21,442.39	583009	1062	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				25.00	583100	1062	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				75.00	584001	1062	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				57.96	584002	1054	Labor & transp	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				10,830.21	584002	1062	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,037.52	588100	1039	Invoice 1039	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,945.35	588100	1055	Invoice	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,520.00	588100	1056	Testing and inspection of the rubber goods shop per Mike Gibson	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				684.00	588100	1066	Testing and inspection of the rubber goods shop per Mike Gibson	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				648.45	588100	1071	Invoice 1071	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				87.50	593002	1062	Labor	FEB-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,552.95	583001	1065	Inv 1065 for Storm Work 123756 and 123765	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				570.56	583001	1067	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,192.24	583001	1074	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,520.09	583001	1078	Invoice 1078	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,595.93	583001	1081	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				362.72	583001	1085	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				441.72	583001	1088	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,563.36	583001	1091	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				155.60	583001	1096	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,239.28	583001	1097	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2,536.47	583005	1078	Invoice 1078	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				3,678.04	583005	1099	Invoice 1099	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				181.36	583009	1074	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1,088.16	583009	1085	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				9,049.43	583009	1090	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				952.14	583009	1096	Labor & transp	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				25.00	583100	1090	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				75.00	584001	1090	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				6,319.74	584002	1090	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				345.84	588100	1078	Invoice 1078	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				978.50	588100	1078	Testing and inspection of the rubber goods shop per Mike Gibson	MAR-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520.00	588100	1098	Testing and inspection of the rubber goods shop per Mike Gibson	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2.662 20	593002	1065	Inv 1065 for Storm Work 123756 and 123765	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.50	593002	1090	Labor	MAR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 760.36	560900	1125	Contract (#24902) work for Transmission Planning area under Keith Yocum - Jim E	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				5 157.23	583001	1087	Inv 1087 for Storm Work 123775 and 123765 - Terms and conditions per certificate	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 498.22	583001	1104	Labor & transp	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 650.32	583001	1109	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				2 613.51	583001	1123	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 563.36	583001	1127	Labor & transp	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				4 806.58	583005	1108	Invoice 1108	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				4 062.41	583005	1124	Invoice 1124	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				495.52	583009	1113	Labor & transp	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				16 555.33	583009	1116	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				25.00	583100	1116	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				150.00	584001	1116	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				51.52	584002	1104	Labor & transp	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				10 560.78	584002	1116	Labor	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				51.52	584002	1127	Labor & transp	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 520.00	588100	1110	Testing and inspection of the rubber goods shop per Mike Gibson	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				1 368.00	588100	1119	Testing and inspection of the rubber goods shop per Mike Gibson	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				591.60	593002	1087	Inv 1087 for Storm Work 123775 and 123765 - Terms and conditions per certificate	APR-2008
Other	JUST ENGINEERING AND INSPECTION SERVICES				12.50	593002	1116	Labor	APR-2008
Other	JY LEGNER ASSOC				912.00	510100	J255-0020-0408	Adjustment USD	APR-2008
Other	KCI SUPPLY				140.00	506100	65990	SLR Spreadsheet 14497209: A 13047	SEP-2007
Other	KCI SUPPLY				34.00	506100	66652	REPAIR DIE GRINDER REPAIR PARTS LABOR	OCT-2007
Other	KCI SUPPLY				19.15	512100	66380	REPAIR (HAND PUMP HYDRAULIC 10-TON REPAIR LABOR)	OCT-2007
Other	KCI SUPPLY				42.00	506100	67382	For Labor to repair Alrco Torch	DEC-2007
Other	KCI SUPPLY				130.00	506100	68101	(REPAIR) MILLING TOOL SDB103/3 FEAPAIR LABOR	JAN-2008
Other	KCI SUPPLY				17.00	506100	68551	LABOR	FEB-2008
Other	KCI SUPPLY				145.00	506100	68989	REPAIR CLEAN - REPAIR - TEST (TORCH LABOR)	MAR-2008
Other	KCI SUPPLY				25.00	512100	69387	LABOR 1" IMPACT	APR-2008
Other	KDR SERVICES INC				375.00	512005	KDR6902	DELIVER REACTION TANK AGITATOR GEARBOX & BEARING ASSY TO MILL C	DEC-2007
Other	KDR SERVICES INC				375.00	513100	KDR3838	DELIVER OFFICE TRAILER TO CANE RUN FOR UNIT 5 OUTAGE	FEB-2008
Other	KELLER AND HECKMAN LLP				785.55	921003	226985	Inv 226985 - Legal Fees - matter name: Louisville Gas & Electric	MAR-2008
Other	KELLY SERVICES INCORPORATED				324.48	903030	14343438	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				790.92	903030	14344126	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	15402162	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				856.83	903030	15402782	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	16325818	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				841.62	903030	16326535	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				431.10	903030	16326543	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	17340076	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				737.68	903030	17340733	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				431.10	903030	17340738	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	18336800	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				783.03	903030	18337340	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				447.27	903030	18337345	Temporary Staff Call Center Representatives	MAY-2007
Other	KELLY SERVICES INCORPORATED				755.43	903030	20 3252	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				304.20	903030	13369900	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	19323935	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				841.62	903030	19324490	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				320.63	903030	19324495	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	20324661	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				34.12	903030	20325197	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				417.63	903030	20325205	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				30.60	903030	21250303	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				431.10	903030	21250829	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				334.62	903030	22316918	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				648.96	903030	22317494	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				301.77	903030	22317499	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	23287428	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	23288025	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				309.85	903030	23288033	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	24267952	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				400.53	903030	24268547	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				455.35	903030	24268554	Temporary Staff Call Center Representatives	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KELLY SERVICES INCORPORATED				9.67	903030	33299541	Temporary Staff Call Center Representatives	JUN-2007
Other	KELLY SERVICES INCORPORATED				436.02	903030	25253139	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	25253639	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				385.30	903030	25253642	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	26218276	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				365.04	903030	26218771	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				428.41	903030	26218776	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	27249486	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				294.06	903030	27250062	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				363.74	903030	27250067	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				375.00	903030	21250303A	Temporary Staff Call Center Representatives	JUL-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	28215122	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	28215650	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				467.48	903030	28215655	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				428.41	903030	29212722	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				395.46	903030	29213295	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				459.40	903030	29213303	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				436.02	903030	30252857	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	30253418	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				266.74	903030	30253421	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				428.41	903030	31305662	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				243.36	903030	31306202	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				475.57	903030	31306207	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				243.36	903030	32243466	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				425.71	903030	32243474	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				177.45	903030	33253683	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				413.20	903030	33254272	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				625.14	903030	33254277	Temporary Staff Call Center Representatives	AUG-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	34272146	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				409.40	903030	34272661	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				443.23	903030	34272666	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	35238740	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	35239289	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				471.52	903030	35239292	Temporary Staff Call Center Representatives	SEP-2007
Other	KELLY SERVICES INCORPORATED				798.88	903030	3733042	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				337.15	903030	36261691	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	36262207	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	37328844	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				34.12	903030	37330417	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				324.48	903030	37330420	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	36531773	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				375.18	903030	36532396	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				309.85	903030	38532404	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				405.60	903030	39306860	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				243.36	903030	39307442	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				431.10	903030	39307447	Temporary Staff Call Center Representatives	OCT-2007
Other	KELLY SERVICES INCORPORATED				253.50	903030	40318479	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				413.20	903030	40319005	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				481.65	903030	41311189	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				182.52	903030	41311700	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	42339197	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				420.81	903030	43335368	Temporary Staff Call Center Representatives	NOV-2007
Other	KELLY SERVICES INCORPORATED				302.50	903030	44366750	Temporary Staff Call Center Representatives	NOV-2007
Other	KEMA				8 750.00	560900	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	KENTUCKIANA BALANCING CO				325.50	512100	2816929	To Cover cost to balance Shaft & Impeller for MC 2A HSSWP	APR-2008
Other	KENTUCKIANA FOOD SERVICE				1 604.00	923100	9294	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1 917.93	923100	9362	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1 134.61	923100	9430	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1 553.09	923100	9431	For food service and vending at BOC and KUGO	MAY-2007
Other	KENTUCKIANA FOOD SERVICE				1 208.42	923100	9525	For food service and vending at BOC and KUGO	JUN-2007
Other	KENTUCKIANA FOOD SERVICE				1 534.36	923100	9526	For food service and vending at BOC and KUGO	JUN-2007
Other	KENTUCKIANA FOOD SERVICE				1 469.55	923100	9649	For food service and vending at BOC and KUGO	JUL-2007
Other	KENTUCKIANA FOOD SERVICE				1 921.14	923100	9650	For food service and vending at BOC and KUGO	JUL-2007
Other	KENTUCKIANA FOOD SERVICE				1 139.24	923100	9745	For food service and vending at BOC and KUGO	AUG-2007
Other	KENTUCKIANA FOOD SERVICE				1 491.78	923100	9746	For food service and vending at BOC and KUGO	AUG-2007
Other	KENTUCKIANA FOOD SERVICE				1 127.38	923100	9852	For food service and vending at BOC and KUGO	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKIANA FOOD SERVICE				1 543 68	923100	9853	For food service and vending at BOC and KUGO	SEP-2007
Other	KENTUCKIANA FOOD SERVICE				1 381 22	923100	9986	For food service and vending at BOC and KUGO	OCT-2007
Other	KENTUCKIANA FOOD SERVICE				1 812 47	923100	9987	For food service and vending at BOC and KUGO	OCT-2007
Other	KENTUCKIANA FOOD SERVICE				1 195 43	923100	10079	For food service and vending at BOC and KUGO	NOV-2007
Other	KENTUCKIANA FOOD SERVICE				1 526 33	923100	10080	For food service and vending at BOC and KUGO	NOV-2007
Other	KENTUCKIANA FOOD SERVICE				1 308 23	923100	10165	For food service and vending at BOC and KUGO	DEC-2007
Other	KENTUCKIANA FOOD SERVICE				1 474 62	923100	10166	For food service and vending at BOC and KUGO	DEC-2007
Other	KENTUCKIANA FOOD SERVICE				1 920 40	923100	10244	For food service and vending at BOC and KUGO	JAN-2008
Other	KENTUCKIANA FOOD SERVICE				1 634 45	923100	10245	For food service and vending at BOC and KUGO	JAN-2008
Other	KENTUCKIANA FOOD SERVICE				1 258 02	923100	10373	For food service and vending at BOC and KUGO	FEB-2008
Other	KENTUCKIANA FOOD SERVICE				1 465 49	923100	10374	For food service and vending at BOC and KUGO	FEB-2008
Other	KENTUCKIANA FOOD SERVICE				1 297 84	923100	10471	For food service and vending at BOC and KUGO	MAR-2008
Other	KENTUCKIANA FOOD SERVICE				1 517 92	923100	10472	For food service and vending at BOC and KUGO	MAR-2008
Other	KENTUCKIANA FOOD SERVICE				1 902 98	923100	10568	For food service and vending at BOC and KUGO	APR-2008
Other	KENTUCKIANA FOOD SERVICE				2 128 81	923100	10569	For food service and vending at BOC and KUGO	APR-2008
Other	KENTUCKIANA FOODS				3 600 00	923100		SLR Spreadsheet 14497209: A 13047	APR-2008
Other	KENTUCKY AMERICAN WATER CO				19 210 50	935391		J255-0020-0408 Adjustment USD	APR-2008
Other	KENTUCKY LABOR MANAGEMENT CONF				86 80	921902		10099572 - Relurbish Tank @ Perry St	NOV-2007
Other	KENTUCKY LABOR MANAGEMENT CONF				229 50	923100		Ky Labor Management Conference	JUN-2007
Other	KENTUCKY STATE TREASURER				2 10	512005		Registration conference for Loren Hincker, Stephanie Duncan & Steve Roberts	JUN-2007
Other	KENTUCKY STATE TREASURER				(201 00)	512005	01-JUN-2007 10:30KY U	10762/6741/2	MAY-2007
Other	KENTUCKY STATE TREASURER				235 20	512100	01-JUN-2007 10:30KY U	13169/1230/2	MAY-2007
Other	KENTUCKY STATE TREASURER				32 87	512100	01-JUN-2007 10:30KY U	14379/072591/6	MAY-2007
Other	KENTUCKY STATE TREASURER				9 36	512100	01-JUN-2007 10:30KY U	21846/4827/1	MAY-2007
Other	KENTUCKY STATE TREASURER				3 60	512100	01-JUN-2007 10:30KY U	30689/77955/2	MAY-2007
Other	KENTUCKY STATE TREASURER				20 24	512100	01-JUN-2007 10:30KY U	41537/301587/1	MAY-2007
Other	KENTUCKY STATE TREASURER				(197 09)	512100	01-JUN-2007 10:30KY U	55082/100045701/1	MAY-2007
Other	KENTUCKY STATE TREASURER				(513 25)	512101	01-JUN-2007 10:30KY U	57732/D0103789/2	MAY-2007
Other	KENTUCKY STATE TREASURER				100 86	513100	01-JUN-2007 10:30KY U	67800/6178464	MAY-2007
Other	KENTUCKY STATE TREASURER				219 00	513100	01-JUN-2007 10:30KY U	58134/101516/1	MAY-2007
Other	KENTUCKY STATE TREASURER				(3,732 24)	553100	01-JUN-2007 10:40KY U	67395/530CS1/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(361 50)	553100	01-JUN-2007 10:40KY U	22983/Y04132427/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(413 28)	553100	01-JUN-2007 10:40KY U	22983/Y04132430/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(366 00)	553100	01-JUN-2007 10:40KY U	22983/Y04132432/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(537 84)	553100	01-JUN-2007 10:40KY U	22983/Y04132434/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(120 00)	553100	01-JUN-2007 10:40KY U	24427/Y04132428/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(120 00)	553100	01-JUN-2007 10:40KY U	24427/Y04132429/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(120 00)	553100	01-JUN-2007 10:40KY U	24427/Y04132431/2	MAY-2007
Other	KENTUCKY STATE TREASURER				(120 00)	553100	01-JUN-2007 10:40KY U	24427/Y04132433/2	MAY-2007
Other	KENTUCKY STATE TREASURER				29 59	570100	01-JUN-2007 10:30KY U	20897/6083	MAY-2007
Other	KENTUCKY STATE TREASURER				57 61	570100	01-JUN-2007 10:30KY U	55800/200725/1	MAY-2007
Other	KENTUCKY STATE TREASURER				96 45	570100	01-JUN-2007 10:40KY U	55800/200733	MAY-2007
Other	KENTUCKY STATE TREASURER				1 632 61	570100	01-JUN-2007 10:30KY U	58134/101408	MAY-2007
Other	KENTUCKY STATE TREASURER				20 24	583001	01-JUN-2007 10:30KY U	11485/8618/1	MAY-2007
Other	KENTUCKY STATE TREASURER				81 00	592100	01-JUN-2007 10:30KY U	18195/00013210/1	MAY-2007
Other	KENTUCKY STATE TREASURER				1 811 34	592100	01-JUN-2007 10:30KY U	58134/101517	MAY-2007
Other	KENTUCKY STATE TREASURER				42 24	874005	01-JUN-2007 10:30KY U	23426/5164065001	MAY-2007
Other	KENTUCKY STATE TREASURER				17 62	874005	01-JUN-2007 10:30KY U	23426/5164065002/1	MAY-2007
Other	KENTUCKY STATE TREASURER				72 54	887100	01-JUN-2007 10:30KY U	59938/EON07074V	MAY-2007
Other	KENTUCKY STATE TREASURER				33 27	887100	01-JUN-2007 10:30KY U	59938/EON07080V/1	MAY-2007
Other	KENTUCKY STATE TREASURER				93 21	902002	01-JUN-2007 10:30KY U	57511/ 15-06 LUTL/92	MAY-2007
Other	KENTUCKY STATE TREASURER				1 40	921004	01-JUN-2007 10:40KY U	10041/232031/5	MAY-2007
Other	KENTUCKY STATE TREASURER				3 85	921004	01-JUN-2007 10:40KY U	10041/232065/5	MAY-2007
Other	KENTUCKY STATE TREASURER				7 39	921004	01-JUN-2007 10:40KY U	10041/232808/5	MAY-2007
Other	KENTUCKY STATE TREASURER				87 05	921004	01-JUN-2007 10:40KY U	59765/MC07131	MAY-2007
Other	KENTUCKY STATE TREASURER				(128 70)	921004	01-JUN-2007 10:40KY U	59765/MT06596A/24	MAY-2007
Other	KENTUCKY STATE TREASURER				23 67	921004	01-JUN-2007 10:40KY U	59765/MT07466/5	MAY-2007
Other	KENTUCKY STATE TREASURER				97 61	921902	01-JUN-2007 10:40KY U	59938/EON07013V/1	MAY-2007
Other	KENTUCKY STATE TREASURER				41 95	512015	01-JUL-2007 08:39KY U	23426/530413700/1	JUN-2007
Other	KENTUCKY STATE TREASURER				50 92	512100	01-JUL-2007 08:39KY U	10762/8463	JUN-2007
Other	KENTUCKY STATE TREASURER				1 61	512100	01-JUL-2007 08:39KY U	10762/8465/2	JUN-2007
Other	KENTUCKY STATE TREASURER				2 90	512100	01-JUL-2007 08:39KY U	10762/8466/2	JUN-2007
Other	KENTUCKY STATE TREASURER				15 18	512100	01-JUL-2007 08:39KY U	16643/200390/2	JUN-2007
Other	KENTUCKY STATE TREASURER				82 50	512100	01-JUL-2007 08:39KY U	17067/0086453/1	JUN-2007
Other	KENTUCKY STATE TREASURER				589 34	512100	01-JUL-2007 08:39KY U	66667/0081264/1	JUN-2007
Other	KENTUCKY STATE TREASURER				90 67	570100	01-JUL-2007 08:48KY U	55800/200739	JUN-2007
Other	KENTUCKY STATE TREASURER				6 70	863100	01-JUL-2007 08:39KY U	23426/5456037001/1	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KENTUCKY STATE TREASURER				37.47	874005	01-JUL-2007 08:39KY U	23426/5383611001	JUN-2007
Other	KENTUCKY STATE TREASURER				0.93	874005	01-JUL-2007 08:39KY U	23426/5383611002/1	JUN-2007
Other	KENTUCKY STATE TREASURER				2.34	880100	01-JUL-2007 08:39KY U	56568/020459/1	JUN-2007
Other	KENTUCKY STATE TREASURER				19.24	903030	01-JUL-2007 08:48KY U	35892/19324495/1	JUN-2007
Other	KENTUCKY STATE TREASURER				16.74	921003	01-JUL-2007 08:48KY U	57511/22-13:44 SERV/1122	JUN-2007
Other	KENTUCKY STATE TREASURER				3.39	921004	01-JUL-2007 08:48KY U	10041/233889/5	JUN-2007
Other	KENTUCKY STATE TREASURER				4.53	923900	01-JUL-2007 08:48KY U	22008/66256/1	JUN-2007
Other	KENTUCKY STATE TREASURER				13.80	511100	01-AUG-2007 08:03KY U	14065/00067787/1	JUL-2007
Other	KENTUCKY STATE TREASURER				65.10	511100	01-AUG-2007 08:03KY U	35514/RPR114114/2	JUL-2007
Other	KENTUCKY STATE TREASURER				8.51	512005	01-AUG-2007 08:03KY U	11178/10890/2	JUL-2007
Other	KENTUCKY STATE TREASURER				55.20	512005	01-AUG-2007 08:03KY U	23471/SVI59590/2	JUL-2007
Other	KENTUCKY STATE TREASURER				55.20	512005	01-AUG-2007 08:03KY U	23471/SVI59591/2	JUL-2007
Other	KENTUCKY STATE TREASURER				48.15	512005	01-AUG-2007 08:03KY U	30669/78341/2	JUL-2007
Other	KENTUCKY STATE TREASURER				18.00	512005	01-AUG-2007 08:03KY U	41537/301007/2	JUL-2007
Other	KENTUCKY STATE TREASURER				55.20	512015	01-AUG-2007 08:03KY U	10762/10957	JUL-2007
Other	KENTUCKY STATE TREASURER				12.19	512017	01-AUG-2007 08:03KY U	10762/10402/2	JUL-2007
Other	KENTUCKY STATE TREASURER				73.20	512017	01-AUG-2007 08:03KY U	16294/KY58-793588	JUL-2007
Other	KENTUCKY STATE TREASURER				41.31	512017	01-AUG-2007 08:03KY U	16294/KY58-793642/1	JUL-2007
Other	KENTUCKY STATE TREASURER				12.16	512100	01-AUG-2007 08:03KY U	10762/10080/2	JUL-2007
Other	KENTUCKY STATE TREASURER				41.86	512100	01-AUG-2007 08:03KY U	10762/10709	JUL-2007
Other	KENTUCKY STATE TREASURER				17.05	512100	01-AUG-2007 08:03KY U	15528/20231129/1	JUL-2007
Other	KENTUCKY STATE TREASURER				27.68	512100	01-AUG-2007 08:03KY U	15528/20231151/1	JUL-2007
Other	KENTUCKY STATE TREASURER				93.54	512100	01-AUG-2007 08:03KY U	15528/20235912/1	JUL-2007
Other	KENTUCKY STATE TREASURER				22.35	512100	01-AUG-2007 08:03KY U	17375/266281/1	JUL-2007
Other	KENTUCKY STATE TREASURER				38.40	512100	01-AUG-2007 08:03KY U	17889/209889601	JUL-2007
Other	KENTUCKY STATE TREASURER				25.78	512100	01-AUG-2007 08:03KY U	53919/99659042/1	JUL-2007
Other	KENTUCKY STATE TREASURER				97.95	512100	01-AUG-2007 08:03KY U	57642/0002482/1	JUL-2007
Other	KENTUCKY STATE TREASURER				264.00	512100	01-AUG-2007 08:03KY U	66203/4219507/1	JUL-2007
Other	KENTUCKY STATE TREASURER				480.00	513100	01-AUG-2007 08:03KY U	58134/101705/1	JUL-2007
Other	KENTUCKY STATE TREASURER				26.52	514100	01-AUG-2007 08:03KY U	13196/102798/2	JUL-2007
Other	KENTUCKY STATE TREASURER				7.20	566100	01-AUG-2007 08:11KY U	24830LGE513/1	JUL-2007
Other	KENTUCKY STATE TREASURER				3.94	570100	01-AUG-2007 08:03KY U	58134/101711/128	JUL-2007
Other	KENTUCKY STATE TREASURER				4.09	588100	01-AUG-2007 08:11KY U	57511/10-13:48 SERV/210	JUL-2007
Other	KENTUCKY STATE TREASURER				261.54	863100	01-AUG-2007 08:03KY U	23426/5505829001/1	JUL-2007
Other	KENTUCKY STATE TREASURER				38.31	874005	01-AUG-2007 08:03KY U	23426/5661179001	JUL-2007
Other	KENTUCKY STATE TREASURER				2.40	874005	01-AUG-2007 08:03KY U	23426/5661179002/1	JUL-2007
Other	KENTUCKY STATE TREASURER				33.24	880100	01-AUG-2007 08:03KY U	24102/025826548/2	JUL-2007
Other	KENTUCKY STATE TREASURER				1.95	880100	01-AUG-2007 08:03KY U	56568/022123/1	JUL-2007
Other	KENTUCKY STATE TREASURER				29.46	887100	01-AUG-2007 08:03KY U	17952/01244711N	JUL-2007
Other	KENTUCKY STATE TREASURER				21.60	921003	01-AUG-2007 08:11KY U	13450/5521/1	JUL-2007
Other	KENTUCKY STATE TREASURER				4.35	921003	01-AUG-2007 08:11KY U	15250/127854/1	JUL-2007
Other	KENTUCKY STATE TREASURER				2.34	921003	01-AUG-2007 08:11KY U	57511/03-12:52 SERV/278	JUL-2007
Other	KENTUCKY STATE TREASURER				5.46	921902	01-AUG-2007 08:11KY U	56223/242414/1	JUL-2007
Other	KENTUCKY STATE TREASURER				1.71	921903	01-AUG-2007 08:11KY U	56223/418200621-1464/1	JUL-2007
Other	KENTUCKY STATE TREASURER				1.33	921903	01-AUG-2007 08:11KY U	56223/418200621-1464/6	JUL-2007
Other	KENTUCKY STATE TREASURER				67.34	923900	01-AUG-2007 08:11KY U	20599/032641/1	JUL-2007
Other	KENTUCKY STATE TREASURER				10.53	512005	01-SEP-2007 09:59KY U	11178/10914/2	AUG-2007
Other	KENTUCKY STATE TREASURER				54.21	512005	01-SEP-2007 09:59KY U	65406/2031298/2	AUG-2007
Other	KENTUCKY STATE TREASURER				71.47	512017	01-SEP-2007 09:59KY U	16294/KY58-795152	AUG-2007
Other	KENTUCKY STATE TREASURER				0.01	512017	01-SEP-2007 09:59KY U	57642/0018889	AUG-2007
Other	KENTUCKY STATE TREASURER				43.46	512017	01-SEP-2007 09:59KY U	57642/0018903	AUG-2007
Other	KENTUCKY STATE TREASURER				93.72	512100	01-SEP-2007 09:59KY U	10143/071173/1	AUG-2007
Other	KENTUCKY STATE TREASURER				214.04	512100	01-SEP-2007 09:59KY U	11180/603050/1	AUG-2007
Other	KENTUCKY STATE TREASURER				43.92	512100	01-SEP-2007 09:59KY U	30689/78651/2	AUG-2007
Other	KENTUCKY STATE TREASURER				(0.01)	512100	01-SEP-2007 09:59KY U	57642/0028874	AUG-2007
Other	KENTUCKY STATE TREASURER				(0.01)	513100	01-SEP-2007 09:59KY U	57642/0028669	AUG-2007
Other	KENTUCKY STATE TREASURER				427.50	513100	01-SEP-2007 09:59KY U	66029/90109731/1	AUG-2007
Other	KENTUCKY STATE TREASURER				158.22	553100	01-SEP-2007 09:59KY U	10126/2901778/1	AUG-2007
Other	KENTUCKY STATE TREASURER				26.78	553100	01-SEP-2007 09:59KY U	10762/11265/1	AUG-2007
Other	KENTUCKY STATE TREASURER				126.00	588100	01-SEP-2007 09:59KY U	13436/31436/1	AUG-2007
Other	KENTUCKY STATE TREASURER				164.07	816100	01-SEP-2007 09:59KY U	21833/94818193/1	AUG-2007
Other	KENTUCKY STATE TREASURER				164.07	816100	01-SEP-2007 09:59KY U	21833/94818194/1	AUG-2007
Other	KENTUCKY STATE TREASURER				269.07	816100	01-SEP-2007 09:59KY U	21833/94826318/1	AUG-2007
Other	KENTUCKY STATE TREASURER				241.09	816100	01-SEP-2007 09:59KY U	23426/5855603001/1	AUG-2007
Other	KENTUCKY STATE TREASURER				770.72	816100	01-SEP-2007 09:59KY U	23426/5855616001	AUG-2007
Other	KENTUCKY STATE TREASURER				1.155	863100	01-SEP-2007 09:59KY U	18698/421307/1	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KENTUCKY STATE TREASURER				288.31	863100	01-SEP-2007 09:59KY U	23426/5448627001	AUG-2007
Other	KENTUCKY STATE TREASURER				484.41	863100	01-SEP-2007 09:59KY U	23426/5448627002/1	AUG-2007
Other	KENTUCKY STATE TREASURER				214.69	863100	01-SEP-2007 09:59KY U	23426/5456037002	AUG-2007
Other	KENTUCKY STATE TREASURER				2,324.88	863100	01-SEP-2007 09:59KY U	23426/5456037004/1	AUG-2007
Other	KENTUCKY STATE TREASURER				50.61	863100	01-SEP-2007 09:59KY U	23426/5821844001/1	AUG-2007
Other	KENTUCKY STATE TREASURER				35.20	863100	01-SEP-2007 09:59KY U	23426/5821844002/1	AUG-2007
Other	KENTUCKY STATE TREASURER				39.40	863100	01-SEP-2007 09:59KY U	23426/5821844003/1	AUG-2007
Other	KENTUCKY STATE TREASURER				5.50	863100	01-SEP-2007 09:59KY U	23426/5821844004/1	AUG-2007
Other	KENTUCKY STATE TREASURER				68.70	863100	01-SEP-2007 09:59KY U	23426/5821844005/1	AUG-2007
Other	KENTUCKY STATE TREASURER				127.82	863100	01-SEP-2007 09:59KY U	23426/5821844006	AUG-2007
Other	KENTUCKY STATE TREASURER				192.10	863100	01-SEP-2007 09:59KY U	23426/5821844007	AUG-2007
Other	KENTUCKY STATE TREASURER				272.57	863100	01-SEP-2007 09:59KY U	23426/5821844008	AUG-2007
Other	KENTUCKY STATE TREASURER				5.87	863100	01-SEP-2007 09:59KY U	23426/5855787001/1	AUG-2007
Other	KENTUCKY STATE TREASURER				30.90	863100	01-SEP-2007 09:59KY U	23426/5931933001/1	AUG-2007
Other	KENTUCKY STATE TREASURER				33.32	860100	01-SEP-2007 09:59KY U	12859/170120	AUG-2007
Other	KENTUCKY STATE TREASURER				1.95	860100	01-SEP-2007 09:59KY U	56568/024198/1	AUG-2007
Other	KENTUCKY STATE TREASURER				27.56	903030	01-SEP-2007 10:11KY U	35892/29213303/1	AUG-2007
Other	KENTUCKY STATE TREASURER				10.97	921004	01-SEP-2007 10:11KY U	10041/234004/11	AUG-2007
Other	KENTUCKY STATE TREASURER				34.02	512005	01-OCT-2007 07:39KY U	16643/200792/2	SEP-2007
Other	KENTUCKY STATE TREASURER				34.52	512100	01-OCT-2007 07:39KY U	15528/20240482/1	SEP-2007
Other	KENTUCKY STATE TREASURER				1,162.37	512100	01-OCT-2007 07:39KY U	23426/5362757001/1	SEP-2007
Other	KENTUCKY STATE TREASURER				7.42	512100	01-OCT-2007 07:39KY U	38193/415668901	SEP-2007
Other	KENTUCKY STATE TREASURER				3.60	512100	01-OCT-2007 07:39KY U	41537/305932/1	SEP-2007
Other	KENTUCKY STATE TREASURER				79.34	512100	01-OCT-2007 07:39KY U	51430/43830/2	SEP-2007
Other	KENTUCKY STATE TREASURER				66.00	512100	01-OCT-2007 07:39KY U	55800/200664/1	SEP-2007
Other	KENTUCKY STATE TREASURER				251.10	513100	01-OCT-2007 07:39KY U	59731/6016/1	SEP-2007
Other	KENTUCKY STATE TREASURER				181.44	553100	01-OCT-2007 07:39KY U	67395/0104308004/1	SEP-2007
Other	KENTUCKY STATE TREASURER				216.00	570100	01-OCT-2007 07:39KY U	20897/6204	SEP-2007
Other	KENTUCKY STATE TREASURER				7.09	570100	01-OCT-2007 07:39KY U	37861/20723230/1	SEP-2007
Other	KENTUCKY STATE TREASURER				11.96	570100	01-OCT-2007 07:39KY U	37861/20723420/1	SEP-2007
Other	KENTUCKY STATE TREASURER				10.68	588100	01-OCT-2007 07:44KY U	37859/216766/2	SEP-2007
Other	KENTUCKY STATE TREASURER				34.74	588100	01-OCT-2007 07:44KY U	57511/14.45 SERV	SEP-2007
Other	KENTUCKY STATE TREASURER				171.00	588100	01-OCT-2007 07:44KY U	57511/14.45 SERV/3178	SEP-2007
Other	KENTUCKY STATE TREASURER				4.34	588100	01-OCT-2007 07:44KY U	57511/16.02 SERV/440	SEP-2007
Other	KENTUCKY STATE TREASURER				11.52	592100	01-OCT-2007 07:39KY U	37861/20723329/1	SEP-2007
Other	KENTUCKY STATE TREASURER				60.00	818100	01-OCT-2007 07:39KY U	66574/28997/1	SEP-2007
Other	KENTUCKY STATE TREASURER				60.00	818100	01-OCT-2007 07:39KY U	66574/29108/1	SEP-2007
Other	KENTUCKY STATE TREASURER				24.30	836100	01-OCT-2007 07:39KY U	23323/340026A/3	SEP-2007
Other	KENTUCKY STATE TREASURER				71.42	863100	01-OCT-2007 07:39KY U	14085/19129	SEP-2007
Other	KENTUCKY STATE TREASURER				44.51	874005	01-OCT-2007 07:39KY U	23426/6062765001	SEP-2007
Other	KENTUCKY STATE TREASURER				17.91	874005	01-OCT-2007 07:39KY U	23426/6062765002	SEP-2007
Other	KENTUCKY STATE TREASURER				5.40	880100	01-OCT-2007 07:39KY U	56331/2332/1	SEP-2007
Other	KENTUCKY STATE TREASURER				10.60	887100	01-OCT-2007 07:39KY U	13101/30071/1	SEP-2007
Other	KENTUCKY STATE TREASURER				12.60	921003	01-OCT-2007 07:44KY U	13450/5551/1	SEP-2007
Other	KENTUCKY STATE TREASURER				1.83	921004	01-OCT-2007 07:44KY U	67266/6418/2	SEP-2007
Other	KENTUCKY STATE TREASURER				2.62	921004	01-OCT-2007 07:44KY U	67266/6533/2	SEP-2007
Other	KENTUCKY STATE TREASURER				1.38	921004	01-OCT-2007 07:44KY U	67266/6505/2	SEP-2007
Other	KENTUCKY STATE TREASURER				7.49	921004	01-OCT-2007 07:44KY U	67266/6657/2	SEP-2007
Other	KENTUCKY STATE TREASURER				1.38	921004	01-OCT-2007 07:44KY U	67266/6660/2	SEP-2007
Other	KENTUCKY STATE TREASURER				89.16	510100	01-NOV-2007 08:10KY U	67552/10039153/1	OCT-2007
Other	KENTUCKY STATE TREASURER				4.94	512005	01-NOV-2007 08:06KY U	10762/14000/2	OCT-2007
Other	KENTUCKY STATE TREASURER				40.80	512005	01-NOV-2007 08:06KY U	10762/15221/1	OCT-2007
Other	KENTUCKY STATE TREASURER				68.92	512005	01-NOV-2007 08:06KY U	65406/2032555/2	OCT-2007
Other	KENTUCKY STATE TREASURER				7.97	512100	01-NOV-2007 08:06KY U	10762/15026/3	OCT-2007
Other	KENTUCKY STATE TREASURER				3.80	512100	01-NOV-2007 08:06KY U	15528/20242998/1	OCT-2007
Other	KENTUCKY STATE TREASURER				3.80	512100	01-NOV-2007 08:06KY U	15528/20242999/1	OCT-2007
Other	KENTUCKY STATE TREASURER				14.21	512100	01-NOV-2007 08:06KY U	15528/20243001/1	OCT-2007
Other	KENTUCKY STATE TREASURER				7.60	512100	01-NOV-2007 08:06KY U	15528/20243003/1	OCT-2007
Other	KENTUCKY STATE TREASURER				10.14	512100	01-NOV-2007 08:06KY U	15528/20243004/1	OCT-2007
Other	KENTUCKY STATE TREASURER				13.73	512100	01-NOV-2007 08:06KY U	15528/20243005/1	OCT-2007
Other	KENTUCKY STATE TREASURER				46.94	512100	01-NOV-2007 08:06KY U	15528/20243141/1	OCT-2007
Other	KENTUCKY STATE TREASURER				20.99	512100	01-NOV-2007 08:06KY U	15528/20243143/1	OCT-2007
Other	KENTUCKY STATE TREASURER				69.95	512100	01-NOV-2007 08:06KY U	15528/20243146/1	OCT-2007
Other	KENTUCKY STATE TREASURER				10.14	512100	01-NOV-2007 08:06KY U	15528/20243148/1	OCT-2007
Other	KENTUCKY STATE TREASURER				37.50	512100	01-NOV-2007 08:06KY U	15528/20243149/1	OCT-2007
Other	KENTUCKY STATE TREASURER				8.87	512100	01-NOV-2007 08:06KY U	15528/20243151/1	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY STATE TREASURER				18.83	512100	01-NOV-2007 08.06KY U	15528/20243153/1	OCT-2007
Other	KENTUCKY STATE TREASURER				19.60	512100	01-NOV-2007 08.06KY U	15528/20243154/1	OCT-2007
Other	KENTUCKY STATE TREASURER				66.86	512100	01-NOV-2007 08.06KY U	15528/20243156/1	OCT-2007
Other	KENTUCKY STATE TREASURER				6.33	512100	01-NOV-2007 08.06KY U	15528/20243158/1	OCT-2007
Other	KENTUCKY STATE TREASURER				758.83	512100	01-NOV-2007 08.06KY U	24071/WQ010117071	OCT-2007
Other	KENTUCKY STATE TREASURER				1.15	512100	01-NOV-2007 08.06KY U	53266/66380/1	OCT-2007
Other	KENTUCKY STATE TREASURER				229.56	512100	01-NOV-2007 08.06KY U	53919/99667088/1	OCT-2007
Other	KENTUCKY STATE TREASURER				229.50	512100	01-NOV-2007 08.06KY U	53919/99667456/1	OCT-2007
Other	KENTUCKY STATE TREASURER				267.12	512100	01-NOV-2007 08.06KY U	66667/0081954IN	OCT-2007
Other	KENTUCKY STATE TREASURER				23.74	513100	01-NOV-2007 08.06KY U	14149/42096/1	OCT-2007
Other	KENTUCKY STATE TREASURER				45.90	513100	01-NOV-2007 08.06KY U	59731/6055/1	OCT-2007
Other	KENTUCKY STATE TREASURER				181.44	553100	01-NOV-2007 08.06KY U	67395/0104308007/1	OCT-2007
Other	KENTUCKY STATE TREASURER				181.44	553100	01-NOV-2007 08.06KY U	67395/0104308008/1	OCT-2007
Other	KENTUCKY STATE TREASURER				116.64	553100	01-NOV-2007 08.06KY U	67395/0104308010/1	OCT-2007
Other	KENTUCKY STATE TREASURER				7.07	566100	01-NOV-2007 08.06KY U	11543/502427/1	OCT-2007
Other	KENTUCKY STATE TREASURER				299.67	588100	01-NOV-2007 08.10KY U	57511/07.20 SERV	OCT-2007
Other	KENTUCKY STATE TREASURER				24.02	593001	01-NOV-2007 08.06KY U	19608/466915/1	OCT-2007
Other	KENTUCKY STATE TREASURER				60.00	818100	01-NOV-2007 08.06KY U	66574/29216/1	OCT-2007
Other	KENTUCKY STATE TREASURER				113.40	863100	01-NOV-2007 08.06KY U	68354/1407/1	OCT-2007
Other	KENTUCKY STATE TREASURER				1.95	880100	01-NOV-2007 08.06KY U	56568/025939/1	OCT-2007
Other	KENTUCKY STATE TREASURER				1.53	880100	01-NOV-2007 08.06KY U	56568/027520/1	OCT-2007
Other	KENTUCKY STATE TREASURER				33.13	921003	01-NOV-2007 08.10KY U	35729/00055982214/1	OCT-2007
Other	KENTUCKY STATE TREASURER				256.33	923906	01-NOV-2007 08.10KY U	59092/24126/1	OCT-2007
Other	KENTUCKY STATE TREASURER				906.88	510100	01-DEC-2007 06.01KY U	12180/174896/1	NOV-2007
Other	KENTUCKY STATE TREASURER				43.62	511100	01-DEC-2007 07.54KY U	14065/SALES00002068	NOV-2007
Other	KENTUCKY STATE TREASURER				4.68	511100	01-DEC-2007 07.54KY U	56230/609365/2	NOV-2007
Other	KENTUCKY STATE TREASURER				7.53	512005	01-DEC-2007 07.54KY U	56230/605502/2	NOV-2007
Other	KENTUCKY STATE TREASURER				176.52	512015	01-DEC-2007 07.54KY U	23659/07GA7734/2	NOV-2007
Other	KENTUCKY STATE TREASURER				179.47	512100	01-DEC-2007 07.54KY U	10287/961470600/3	NOV-2007
Other	KENTUCKY STATE TREASURER				2.52	512100	01-DEC-2007 07.54KY U	13421/S1602413/4	NOV-2007
Other	KENTUCKY STATE TREASURER				61.63	512100	01-DEC-2007 07.54KY U	15528/20245825/1	NOV-2007
Other	KENTUCKY STATE TREASURER				5.31	512100	01-DEC-2007 07.54KY U	15528/20247360/1	NOV-2007
Other	KENTUCKY STATE TREASURER				35.37	512100	01-DEC-2007 07.54KY U	20221/140968	NOV-2007
Other	KENTUCKY STATE TREASURER				1.20	512100	01-DEC-2007 07.54KY U	32029/00141454/2	NOV-2007
Other	KENTUCKY STATE TREASURER				68.34	512100	01-DEC-2007 07.54KY U	39169/1W4607B	NOV-2007
Other	KENTUCKY STATE TREASURER				95.33	513100	01-DEC-2007 07.54KY U	13678/247540	NOV-2007
Other	KENTUCKY STATE TREASURER				34.50	513100	01-DEC-2007 07.54KY U	14149/42449/1	NOV-2007
Other	KENTUCKY STATE TREASURER				11.88	570100	01-DEC-2007 07.54KY U	37861/20726835/1	NOV-2007
Other	KENTUCKY STATE TREASURER				115.43	588100	01-DEC-2007 08.01KY U	57511/17-10.01 SERV	NOV-2007
Other	KENTUCKY STATE TREASURER				178.55	588100	01-DEC-2007 08.01KY U	57511/28-11.39 SERV	NOV-2007
Other	KENTUCKY STATE TREASURER				10.11	588100	01-DEC-2007 08.01KY U	57511/30-13.44 SERV/885	NOV-2007
Other	KENTUCKY STATE TREASURER				9.36	863100	01-DEC-2007 07.54KY U	23426/6148231001/1	NOV-2007
Other	KENTUCKY STATE TREASURER				(7.80)	863100	01-DEC-2007 07.54KY U	23426/6195449001/1	NOV-2007
Other	KENTUCKY STATE TREASURER				(1.56)	863100	01-DEC-2007 07.54KY U	23426/6814318000/1	NOV-2007
Other	KENTUCKY STATE TREASURER				50.24	874005	01-DEC-2007 07.54KY U	23426/6597353001	NOV-2007
Other	KENTUCKY STATE TREASURER				6.60	880100	01-DEC-2007 08.01KY U	18362/56544126/1	NOV-2007
Other	KENTUCKY STATE TREASURER				3.54	880100	01-DEC-2007 07.54KY U	23426/6645820001	NOV-2007
Other	KENTUCKY STATE TREASURER				0.30	880100	01-DEC-2007 07.54KY U	23426/6645820003/1	NOV-2007
Other	KENTUCKY STATE TREASURER				177.14	880100	01-DEC-2007 07.54KY U	23426/6662739001	NOV-2007
Other	KENTUCKY STATE TREASURER				99.51	880100	01-DEC-2007 07.54KY U	23426/6662739003	NOV-2007
Other	KENTUCKY STATE TREASURER				2.76	880100	01-DEC-2007 07.54KY U	56568/028525/1	NOV-2007
Other	KENTUCKY STATE TREASURER				9.60	887100	01-DEC-2007 07.54KY U	17952/0129098IN	NOV-2007
Other	KENTUCKY STATE TREASURER				129.06	891100	01-DEC-2007 07.54KY U	22997/00122086	NOV-2007
Other	KENTUCKY STATE TREASURER				116.31	891100	01-DEC-2007 07.54KY U	22997/00122495	NOV-2007
Other	KENTUCKY STATE TREASURER				1.73	921004	01-DEC-2007 08.01KY U	10041/237322/5	NOV-2007
Other	KENTUCKY STATE TREASURER				1.74	921004	01-DEC-2007 08.01KY U	10041/237823/5	NOV-2007
Other	KENTUCKY STATE TREASURER				13.40	921004	01-DEC-2007 08.01KY U	59765/MCT07643/5	NOV-2007
Other	KENTUCKY STATE TREASURER				88.64	921903	01-DEC-2007 08.01KY U	57511/24-08.08 SERV	NOV-2007
Other	KENTUCKY STATE TREASURER				21.22	923100	01-DEC-2007 08.01KY U	12791/138692/1	NOV-2007
Other	KENTUCKY STATE TREASURER				91.58	923100	01-DEC-2007 08.01KY U	54063/10080/1	NOV-2007
Other	KENTUCKY STATE TREASURER				92.24	510100	01-JAN-2008 10.06KY U	68415/1513/1	DEC-2007
Other	KENTUCKY STATE TREASURER				0.25	511100	01-JAN-2008 09.57KY U	52312/184999/1	DEC-2007
Other	KENTUCKY STATE TREASURER				14.05	512005	01-JAN-2008 09.57KY U	10762/16816/2	DEC-2007
Other	KENTUCKY STATE TREASURER				16.99	512005	01-JAN-2008 09.57KY U	55166/R12347B/1	DEC-2007
Other	KENTUCKY STATE TREASURER				120.00	512005	01-JAN-2008 09.57KY U	58353/95007554/1	DEC-2007
Other	KENTUCKY STATE TREASURER				20.68	512005	01-JAN-2008 09.57KY U	59293/00308772/2	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY STATE TREASURER				40.03	512015	01-JAN-2008 09:57KY U	17138/1302	DEC-2007
Other	KENTUCKY STATE TREASURER				3,827.81	512015	01-JAN-2008 09:57KY U	17226/5924	DEC-2007
Other	KENTUCKY STATE TREASURER				13.69	512015	01-JAN-2008 09:57KY U	39701/9018792201	DEC-2007
Other	KENTUCKY STATE TREASURER				1,491.00	512015	01-JAN-2008 09:57KY U	59293/00308809/1	DEC-2007
Other	KENTUCKY STATE TREASURER				17.16	512100	01-JAN-2008 09:57KY U	10762/17429/2	DEC-2007
Other	KENTUCKY STATE TREASURER				25.12	512100	01-JAN-2008 09:57KY U	15520/20249792/1	DEC-2007
Other	KENTUCKY STATE TREASURER				230.59	512100	01-JAN-2008 09:57KY U	16294/IN57-655834	DEC-2007
Other	KENTUCKY STATE TREASURER				63.98	512100	01-JAN-2008 09:57KY U	16294/KY58-802496	DEC-2007
Other	KENTUCKY STATE TREASURER				85.62	512100	01-JAN-2008 09:57KY U	17889/21005950/1	DEC-2007
Other	KENTUCKY STATE TREASURER				30.09	512100	01-JAN-2008 09:57KY U	30689/79451	DEC-2007
Other	KENTUCKY STATE TREASURER				2.38	512100	01-JAN-2008 09:57KY U	55360/DD49246TAX/1	DEC-2007
Other	KENTUCKY STATE TREASURER				1,417.15	512100	01-JAN-2008 09:57KY U	55800/200782/1	DEC-2007
Other	KENTUCKY STATE TREASURER				40.17	512100	01-JAN-2008 09:57KY U	66667/0082265/IN	DEC-2007
Other	KENTUCKY STATE TREASURER				1.92	513100	01-JAN-2008 09:57KY U	68284/1719/2	DEC-2007
Other	KENTUCKY STATE TREASURER				29.60	566100	01-JAN-2008 10:06KY U	22740/8284	DEC-2007
Other	KENTUCKY STATE TREASURER				92.53	570100	01-JAN-2008 10:06KY U	55800/200772	DEC-2007
Other	KENTUCKY STATE TREASURER				71.07	570100	01-JAN-2008 10:06KY U	55800/200780	DEC-2007
Other	KENTUCKY STATE TREASURER				18.00	584001	01-JAN-2008 09:57KY U	17952/0130269/IN/3	DEC-2007
Other	KENTUCKY STATE TREASURER				27.00	588100	01-JAN-2008 10:06KY U	10229/QT450151/1	DEC-2007
Other	KENTUCKY STATE TREASURER				100.97	588100	01-JAN-2008 10:06KY U	57511/08:34 SERV	DEC-2007
Other	KENTUCKY STATE TREASURER				102.49	588100	01-JAN-2008 10:06KY U	57511/09:44 SERV	DEC-2007
Other	KENTUCKY STATE TREASURER				264.21	588100	01-JAN-2008 10:06KY U	57511/11:20 SERV	DEC-2007
Other	KENTUCKY STATE TREASURER				30.95	588100	01-JAN-2008 10:06KY U	57511/18-08:34 SERV	DEC-2007
Other	KENTUCKY STATE TREASURER				0.76	588100	01-JAN-2008 10:06KY U	57511/27-11:20 SERV/1446	DEC-2007
Other	KENTUCKY STATE TREASURER				60.00	818100	01-JAN-2008 09:57KY U	66574/29441/1	DEC-2007
Other	KENTUCKY STATE TREASURER				32.13	874005	01-JAN-2008 09:57KY U	23426/6859389001	DEC-2007
Other	KENTUCKY STATE TREASURER				34.00	880100	01-JAN-2008 09:57KY U	23426/6662739005/1	DEC-2007
Other	KENTUCKY STATE TREASURER				7.53	880100	01-JAN-2008 09:57KY U	56223/41-91787-11-3357/1	DEC-2007
Other	KENTUCKY STATE TREASURER				1.95	880100	01-JAN-2008 09:57KY U	56568/029421/1	DEC-2007
Other	KENTUCKY STATE TREASURER				187.32	887100	01-JAN-2008 09:57KY U	23426/6953322001/1	DEC-2007
Other	KENTUCKY STATE TREASURER				5.76	892100	01-JAN-2008 09:57KY U	17952/0130290/IN/2	DEC-2007
Other	KENTUCKY STATE TREASURER				5.55	921003	01-JAN-2008 10:06KY U	24102/101203446/1	DEC-2007
Other	KENTUCKY STATE TREASURER				76.18	921003	01-JAN-2008 10:06KY U	55800/200781/4	DEC-2007
Other	KENTUCKY STATE TREASURER				3.62	921803	01-JAN-2008 10:06KY U	51348/385128/1	DEC-2007
Other	KENTUCKY STATE TREASURER				4.19	923100	01-JAN-2008 10:06KY U	24102/101203484/3	DEC-2007
Other	KENTUCKY STATE TREASURER				13.37	923900	01-JAN-2008 10:06KY U	59939/EON07215V/1	DEC-2007
Other	KENTUCKY STATE TREASURER				21.15	930101	01-JAN-2008 10:06KY U	12859/70236/3	DEC-2007
Other	KENTUCKY STATE TREASURER				55.30	930101	01-JAN-2008 10:06KY U	57511/11:20 SERV/240	DEC-2007
Other	KENTUCKY STATE TREASURER				36.84	510100	01-FEB-2008 07:18KY U	38152/176781/2	JAN-2008
Other	KENTUCKY STATE TREASURER				0.76	512005	01-FEB-2008 07:11KY U	10762/18252/2	JAN-2008
Other	KENTUCKY STATE TREASURER				1,271.18	512005	01-FEB-2008 07:11KY U	13345/2030638/1	JAN-2008
Other	KENTUCKY STATE TREASURER				(429.03)	512005	01-FEB-2008 07:11KY U	17278/0050444/5	JAN-2008
Other	KENTUCKY STATE TREASURER				31.68	512005	01-FEB-2008 07:11KY U	51363/217470/1	JAN-2008
Other	KENTUCKY STATE TREASURER				161.94	512005	01-FEB-2008 07:11KY U	55166/R123589/1	JAN-2008
Other	KENTUCKY STATE TREASURER				108.60	512005	01-FEB-2008 07:11KY U	55166/R123703/1	JAN-2008
Other	KENTUCKY STATE TREASURER				3.80	512005	01-FEB-2008 07:11KY U	65409/2033425/2	JAN-2008
Other	KENTUCKY STATE TREASURER				35.04	512017	01-FEB-2008 07:11KY U	67395/0801002CS9/1	JAN-2008
Other	KENTUCKY STATE TREASURER				35.04	512017	01-FEB-2008 07:11KY U	67395/1255CS9/1	JAN-2008
Other	KENTUCKY STATE TREASURER				105.97	512100	01-FEB-2008 07:11KY U	10287/961511500/3	JAN-2008
Other	KENTUCKY STATE TREASURER				12.94	512100	01-FEB-2008 07:11KY U	10287/961512000	JAN-2008
Other	KENTUCKY STATE TREASURER				0.65	512100	01-FEB-2008 07:11KY U	10762/18548/2	JAN-2008
Other	KENTUCKY STATE TREASURER				186.30	512100	01-FEB-2008 07:11KY U	13606/72265	JAN-2008
Other	KENTUCKY STATE TREASURER				43.85	512100	01-FEB-2008 07:11KY U	15528/20252669	JAN-2008
Other	KENTUCKY STATE TREASURER				8.71	512100	01-FEB-2008 07:11KY U	15528/20252687/2	JAN-2008
Other	KENTUCKY STATE TREASURER				211.90	512100	01-FEB-2008 07:11KY U	16994/79934	JAN-2008
Other	KENTUCKY STATE TREASURER				117.00	512100	01-FEB-2008 07:11KY U	52005/635792/2	JAN-2008
Other	KENTUCKY STATE TREASURER				123.00	512100	01-FEB-2008 07:11KY U	66976/57020/3	JAN-2008
Other	KENTUCKY STATE TREASURER				7.20	588100	01-FEB-2008 07:11KY U	10219/9281/1	JAN-2008
Other	KENTUCKY STATE TREASURER				0.88	588100	01-FEB-2008 07:18KY U	37464/5988/2	JAN-2008
Other	KENTUCKY STATE TREASURER				156.78	588100	01-FEB-2008 07:18KY U	57511/14-13:19 SERV	JAN-2008
Other	KENTUCKY STATE TREASURER				60.00	818100	01-FEB-2008 07:11KY U	66574/29329/1	JAN-2008
Other	KENTUCKY STATE TREASURER				42.83	874005	01-FEB-2008 07:11KY U	23426/7209949001	JAN-2008
Other	KENTUCKY STATE TREASURER				4.91	880100	01-FEB-2008 07:18KY U	18362/56550910/1	JAN-2008
Other	KENTUCKY STATE TREASURER				33.24	880100	01-FEB-2008 07:11KY U	24102/030192359/2	JAN-2008
Other	KENTUCKY STATE TREASURER				4.74	880100	01-FEB-2008 07:11KY U	24102/101544917/2	JAN-2008
Other	KENTUCKY STATE TREASURER				1.95	880100	01-FEB-2008 07:11KY U	56568/026641/1	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY STATE TREASURER				45.39	511100	01-MAR-2008 08:09KY U	12364/00422765/2	FEB-2008
Other	KENTUCKY STATE TREASURER				3.86	512005	01-MAR-2008 08:09KY U	18420/AT92341/1	FEB-2008
Other	KENTUCKY STATE TREASURER				4.30	512005	01-MAR-2008 08:09KY U	39701/9019064801/1	FEB-2008
Other	KENTUCKY STATE TREASURER				127.80	512015	01-MAR-2008 08:09KY U	17138/1314	FEB-2008
Other	KENTUCKY STATE TREASURER				1.74	512017	01-MAR-2008 08:09KY U	10762/19481/2	FEB-2008
Other	KENTUCKY STATE TREASURER				126.00	512017	01-MAR-2008 08:09KY U	13217/1325430/2	FEB-2008
Other	KENTUCKY STATE TREASURER				10.30	512100	01-MAR-2008 08:09KY U	15528/20256838/2	FEB-2008
Other	KENTUCKY STATE TREASURER				18.92	512100	01-MAR-2008 08:09KY U	15528/20257510/2	FEB-2008
Other	KENTUCKY STATE TREASURER				145.74	512100	01-MAR-2008 08:09KY U	23471/SV160162/2	FEB-2008
Other	KENTUCKY STATE TREASURER				1.50	513100	01-MAR-2008 08:09KY U	23471/SV160261/2	FEB-2008
Other	KENTUCKY STATE TREASURER				107.16	570100	01-MAR-2008 08:18KY U	55800/20087	FEB-2008
Other	KENTUCKY STATE TREASURER				52.18	588100	01-MAR-2008 08:18KY U	57511/ 15:09 SERV/1827	FEB-2008
Other	KENTUCKY STATE TREASURER				22.16	588100	01-MAR-2008 08:18KY U	57511/15:09 SERV/1408	FEB-2008
Other	KENTUCKY STATE TREASURER				529.56	816100	01-MAR-2008 08:09KY U	23426/5758129001	FEB-2008
Other	KENTUCKY STATE TREASURER				25.20	921003	01-MAR-2008 08:18KY U	13450/5730/1	FEB-2008
Other	KENTUCKY STATE TREASURER				0.72	921003	01-MAR-2008 08:18KY U	15951/0067861IN/4	FEB-2008
Other	KENTUCKY STATE TREASURER				35.88	921003	01-MAR-2008 08:18KY U	20599/037140/1	FEB-2008
Other	KENTUCKY STATE TREASURER				18.96	921003	01-MAR-2008 08:18KY U	20599/037237/1	FEB-2008
Other	KENTUCKY STATE TREASURER				1.73	921004	01-MAR-2008 08:18KY U	10041/240492/5	FEB-2008
Other	KENTUCKY STATE TREASURER				15.83	921004	01-MAR-2008 08:18KY U	59765/MT07752/5	FEB-2008
Other	KENTUCKY STATE TREASURER				33.12	921004	01-MAR-2008 08:18KY U	59765/MT07753/5	FEB-2008
Other	KENTUCKY STATE TREASURER				1.01	921004	01-MAR-2008 08:18KY U	67266/7208/2	FEB-2008
Other	KENTUCKY STATE TREASURER				3.30	500900	01-APR-2008 09:10KY U	24830A.GE564/2	MAR-2008
Other	KENTUCKY STATE TREASURER				105.90	511100	01-APR-2008 09:10KY U	11234/0129676IN/2	MAR-2008
Other	KENTUCKY STATE TREASURER				127.98	511100	01-APR-2008 09:10KY U	12364/00422943/2	MAR-2008
Other	KENTUCKY STATE TREASURER				36.00	512005	01-APR-2008 09:10KY U	22643/7600/2	MAR-2008
Other	KENTUCKY STATE TREASURER				0.93	512100	01-APR-2008 09:10KY U	10762/21362/2	MAR-2008
Other	KENTUCKY STATE TREASURER				3.17	512100	01-APR-2008 09:10KY U	10762/21424/2	MAR-2008
Other	KENTUCKY STATE TREASURER				0.66	512100	01-APR-2008 09:10KY U	10762/21426/2	MAR-2008
Other	KENTUCKY STATE TREASURER				2.93	512100	01-APR-2008 09:10KY U	10762/21427/2	MAR-2008
Other	KENTUCKY STATE TREASURER				97.20	512100	01-APR-2008 09:10KY U	11234/0129473IN/2	MAR-2008
Other	KENTUCKY STATE TREASURER				318.00	512100	01-APR-2008 09:10KY U	14149/43408/5	MAR-2008
Other	KENTUCKY STATE TREASURER				48.02	512100	01-APR-2008 09:10KY U	16482/73364/5	MAR-2008
Other	KENTUCKY STATE TREASURER				28.62	512100	01-APR-2008 09:10KY U	17511/60365/1	MAR-2008
Other	KENTUCKY STATE TREASURER				13.20	512100	01-APR-2008 09:10KY U	22304/19056/1	MAR-2008
Other	KENTUCKY STATE TREASURER				0.78	512100	01-APR-2008 09:10KY U	23471/SV160324/2	MAR-2008
Other	KENTUCKY STATE TREASURER				45.60	512100	01-APR-2008 09:10KY U	23872/57782BMH/1	MAR-2008
Other	KENTUCKY STATE TREASURER				90.24	512100	01-APR-2008 09:10KY U	23872/57782BMH/2	MAR-2008
Other	KENTUCKY STATE TREASURER				462.70	512100	01-APR-2008 09:10KY U	53919/89880992/1	MAR-2008
Other	KENTUCKY STATE TREASURER				16.77	512100	01-APR-2008 09:10KY U	57215/3146/2	MAR-2008
Other	KENTUCKY STATE TREASURER				86.16	512100	01-APR-2008 09:10KY U	66667/0082532IN	MAR-2008
Other	KENTUCKY STATE TREASURER				40.03	513100	01-APR-2008 09:10KY U	23426/7768281998	MAR-2008
Other	KENTUCKY STATE TREASURER				6.04	513100	01-APR-2008 09:10KY U	56223/410986511-4503/1	MAR-2008
Other	KENTUCKY STATE TREASURER				16.43	584001	01-APR-2008 09:10KY U	17952/0132795IN/3	MAR-2008
Other	KENTUCKY STATE TREASURER				69.69	588100	01-APR-2008 09:43KY U	57511/17-13:56 SERV	MAR-2008
Other	KENTUCKY STATE TREASURER				294.83	588100	01-APR-2008 09:43KY U	57511/25- 13:13 SERV	MAR-2008
Other	KENTUCKY STATE TREASURER				7.20	594002	01-APR-2008 09:10KY U	17952/0132798IN/2	MAR-2008
Other	KENTUCKY STATE TREASURER				41.76	874005	01-APR-2008 09:10KY U	23426/779174200/1	MAR-2008
Other	KENTUCKY STATE TREASURER				1.95	880100	01-APR-2008 09:10KY U	56568/032977/1	MAR-2008
Other	KENTUCKY STATE TREASURER				25.20	887100	01-APR-2008 09:10KY U	23426/7793331900/1	MAR-2008
Other	KENTUCKY STATE TREASURER				38.82	921003	01-APR-2008 09:43KY U	13450/5745/1	MAR-2008
Other	KENTUCKY STATE TREASURER				25.82	921003	01-APR-2008 09:43KY U	15951/0068263IN	MAR-2008
Other	KENTUCKY STATE TREASURER				0.53	921004	01-APR-2008 09:43KY U	67266/8008/2	MAR-2008
Other	KENTUCKY STATE TREASURER				45.66	921903	01-APR-2008 09:43KY U	16556/SLS000071219	MAR-2008
Other	KENTUCKY STATE TREASURER				684.42	511100	01-MAY-2008 08:07KY U	23631/5803/1	APR-2008
Other	KENTUCKY STATE TREASURER				126.33	511100	01-MAY-2008 08:07KY U	56230/639404/1	APR-2008
Other	KENTUCKY STATE TREASURER				28.37	512005	01-MAY-2008 08:07KY U	17138/1335/1	APR-2008
Other	KENTUCKY STATE TREASURER				15.00	512005	01-MAY-2008 08:07KY U	19284/021648/1	APR-2008
Other	KENTUCKY STATE TREASURER				48.35	512015	01-MAY-2008 08:07KY U	17138/1332	APR-2008
Other	KENTUCKY STATE TREASURER				38.95	512100	01-MAY-2008 08:07KY U	10287/961554900/1	APR-2008
Other	KENTUCKY STATE TREASURER				3.08	512100	01-MAY-2008 08:07KY U	10762/22881/2	APR-2008
Other	KENTUCKY STATE TREASURER				1.82	512100	01-MAY-2008 08:07KY U	10762/22988/2	APR-2008
Other	KENTUCKY STATE TREASURER				71.77	512100	01-MAY-2008 08:07KY U	10762/23421/1	APR-2008
Other	KENTUCKY STATE TREASURER				2.15	512100	01-MAY-2008 08:07KY U	10762/23423/2	APR-2008
Other	KENTUCKY STATE TREASURER				7.01	512100	01-MAY-2008 08:07KY U	10762/23551/2	APR-2008
Other	KENTUCKY STATE TREASURER				51.41	512100	01-MAY-2008 08:07KY U	10762/23573/2	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY STATE TREASURER				77 09	512100	01-MAY-2008 08:07KY U	15528/20262352	APR-2008
Other	KENTUCKY STATE TREASURER				55 03	512100	01-MAY-2008 08:07KY U	15528/20262365	APR-2008
Other	KENTUCKY STATE TREASURER				1 70	512100	01-MAY-2008 08:07KY U	23426/8271657001	APR-2008
Other	KENTUCKY STATE TREASURER				4 51	512100	01-MAY-2008 08:07KY U	35197/406979/2	APR-2008
Other	KENTUCKY STATE TREASURER				11 52	512100	01-MAY-2008 08:07KY U	41538/1038050	APR-2008
Other	KENTUCKY STATE TREASURER				5 78	512100	01-MAY-2008 08:07KY U	41538/038055	APR-2008
Other	KENTUCKY STATE TREASURER				21 27	512100	01-MAY-2008 08:07KY U	56230/640201/1	APR-2008
Other	KENTUCKY STATE TREASURER				16 29	512100	01-MAY-2008 08:07KY U	56230/640446/1	APR-2008
Other	KENTUCKY STATE TREASURER				134 64	512100	01-MAY-2008 08:07KY U	59446/15995	APR-2008
Other	KENTUCKY STATE TREASURER				1,056 60	512100	01-MAY-2008 08:07KY U	66667/82532AIN	APR-2008
Other	KENTUCKY STATE TREASURER				14 40	513100	01-MAY-2008 08:07KY U	14149/44130/1	APR-2008
Other	KENTUCKY STATE TREASURER				131 91	513100	01-MAY-2008 08:07KY U	23426/7768281999	APR-2008
Other	KENTUCKY STATE TREASURER				696 00	513100	01-MAY-2008 08:07KY U	37958/04232008	APR-2008
Other	KENTUCKY STATE TREASURER				232 84	513100	01-MAY-2008 08:07KY U	66155/46816/1	APR-2008
Other	KENTUCKY STATE TREASURER				106 26	570100	01-MAY-2008 08:20KY U	55800/200820	APR-2008
Other	KENTUCKY STATE TREASURER				31 01	570100	01-MAY-2008 08:07KY U	58134/102832/95	APR-2008
Other	KENTUCKY STATE TREASURER				481 40	588100	01-MAY-2008 08:20KY U	57511/ 08-59 SERV	APR-2008
Other	KENTUCKY STATE TREASURER				206 98	592100	01-MAY-2008 08:07KY U	31373/SC0845	APR-2008
Other	KENTUCKY STATE TREASURER				5 30	818100	01-MAY-2008 08:07KY U	17952/0132797IN/11	APR-2008
Other	KENTUCKY STATE TREASURER				1 148 56	874001	01-MAY-2008 08:07KY U	13293/27020/1	APR-2008
Other	KENTUCKY STATE TREASURER				1 235 14	874001	01-MAY-2008 08:07KY U	13293/27128/1	APR-2008
Other	KENTUCKY STATE TREASURER				85 27	874005	01-MAY-2008 08:07KY U	23426/8253286001	APR-2008
Other	KENTUCKY STATE TREASURER				2 69	877100	01-MAY-2008 08:07KY U	57511/ 08-59 LUTL/1277	APR-2008
Other	KENTUCKY STATE TREASURER				2 68	877100	01-MAY-2008 08:07KY U	57511/08-59 LUTL/1307	APR-2008
Other	KENTUCKY STATE TREASURER				34 29	880100	01-MAY-2008 08:07KY U	24102/031715987/2	APR-2008
Other	KENTUCKY STATE TREASURER				27 00	880100	01-MAY-2008 08:20KY U	33187/10856/1	APR-2008
Other	KENTUCKY STATE TREASURER				58 32	921003	01-MAY-2008 08:20KY U	20599/038524/1	APR-2008
Other	KENTUCKY STATE TREASURER				1 84	921902	01-MAY-2008 08:20KY U	51348/394757R/11	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 337 16	583010	200601316	Monthly labor charges; Invoice #200601316	MAY-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				46 41	863100	200601314	Monthly labor charges for Magnolia & Muldraugh; Invoice #'s 200601314 & 2006012	MAY-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				545 02	863100	200601315	Monthly labor charges for Magnolia & Muldraugh; Invoice #'s 200601314 & 2006012	MAY-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 542 53	887100	200601316	Monthly labor charges; Invoice #200601316	MAY-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 309 45	583010	200601334	Monthly labor charges; Invoice #200601334	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 302 66	583010	200601523	Monthly labor charges for damage prevention; Invoice #200601523	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				57 20	863100	200601332	Monthly labor charges for PM for Magnolia & Muldraugh; Invoice #'s 200601332 & 2	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				502 70	863100	200601333	Monthly labor charges for PM for Magnolia & Muldraugh; Invoice #'s 200601332 & 2	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				65 54	863100	200601521	Labor charges for maintenance for Magnolia & Muldraugh; Invoice #'s 200601521 &	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				592 12	863100	200601522	Labor charges for maintenance for Magnolia & Muldraugh; Invoice #'s 200601521 &	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 524 24	887100	200601334	Monthly labor charges; Invoice #200601334	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 519 75	887100	200601523	Monthly labor charges for damage prevention; Invoice #200601523	JUL-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 359 60	583010	200601561	Monthly labor charges for damage prevention; Invoice #200601561	AUG-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				62 01	863100	200601559	Labor charges for PM for Magnolia & Muldraugh; Invoice #'s 200601559 & 2006015	AUG-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				687 96	863100	200601560	Labor charges for PM for Magnolia & Muldraugh; Invoice #'s 200601559 & 2006015	AUG-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 557 33	887100	200601561	Monthly labor charges for damage prevention; Invoice #200601561	AUG-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 402 15	583010	200601578	Labor charges for call center (Kentucky B11); Invoice #200601578	SEP-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				62 08	863100	200601576	Labor charges for call center (Kentucky B11) for Magnolia & Muldraugh; Invoice #'s	SEP-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				930 90	863100	200601577	Labor charges for call center (Kentucky B11) for Magnolia & Muldraugh; Invoice #'s	SEP-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 585 42	887100	200601578	Labor charges for call center (Kentucky B11); Invoice #200601578	SEP-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 419 88	583010	200601597	Monthly labor charges for call center (Kentucky B11); Invoice #200601597	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				127 65	863100	200601595	Monthly labor charges for call center (Magnolia & Muldraugh); Invoice #200601595	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 244 30	863100	200601596	Monthly labor charges for call center (Magnolia & Muldraugh); Invoice #200601595	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 597 13	887100	200601597	Monthly labor charges for call center (Kentucky B11); Invoice #200601597	OCT-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				131 44	863100	200601792	Monthly charges for PM for Magnolia & Muldraugh; Invoice #'s 200601792 & 20060	NOV-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 148 04	863100	200601793	Monthly charges for PM for Magnolia & Muldraugh; Invoice #'s 200601792 & 20060	NOV-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 370 16	583010	200601794	Monthly labor charges for Kentucky B11; Invoice #200601794	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 440 55	583010	200601812	Labor charges for One Call Services; Invoice #200601812	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				186 20	863100	200601810	Labor charges for One Call Services for Magnolia & Muldraugh; Invoice #'s 2006011	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 259 51	863100	200601811	Labor charges for One Call Services for Magnolia & Muldraugh; Invoice #'s 2006011	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 564 31	887100	200601794	Monthly labor charges for Kentucky B11; Invoice #200601794	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 610 76	887100	200601812	Labor charges for One Call Services; Invoice #200601812	DEC-2007
Other	KENTUCKY UNDERGROUND PROTECTION INC				84 18	863100	200602007	Labor charges for One Call service; Invoice #'s 200602007 & 200602007	JAN-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 313 94	863100	200602008	Labor charges for One Call service; Invoice #'s 200602007 & 200602007	JAN-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 597 23	583010	200602009	Labor charges for One Call Service; Invoice #200602009	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2 585 48	583010	200602214	Labor charges for One Call Service; Invoice #200602214	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				192 20	863100	200602212	Labor charges for One Call Service (Magnolia & Muldraugh); Invoice #'s 200602212	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1 371 75	863100	200602213	Labor charges for One Call Service (Magnolia & Muldraugh); Invoice #'s 200602212	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,714.17	887100	200602009	Labor charges for One Call Service; Invoice #200602009	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,706.36	887100	200602214	Labor charges for One Call Service; Invoice #200602214	FEB-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2,562.74	583010	200602231	Labor charges for one-call service; Invoice #200602231	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				2,305.62	583010	200602249	Monthly labor charges for one call service; Invoice #200602249	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				178.48	863100	200602229	Labor charges for one-call service for Magnolia & Muldraugh; Invoice #'s 200602229	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,305.62	863100	200602230	Labor charges for one-call service for Magnolia & Muldraugh; Invoice #'s 200602230	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				158.10	863100	200602247	Monthly labor charges for one call service; Invoice #'s 200602247 & 200602248	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,055.55	863100	200602248	Monthly labor charges for one call service; Invoice #'s 200602247 & 200602248	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,691.41	887100	200602231	Labor charges for one-call service; Invoice #200602231	APR-2008
Other	KENTUCKY UNDERGROUND PROTECTION INC				1,521.71	887100	200602249	Monthly labor charges for one call service; Invoice #200602249	APR-2008
Other	KESSINGER SERVICE INDUSTRIES LLC				21,897.45	512005	1910	LABOR & EQUIPMENT TO COMPLETE TANK INSPECTIONS & REPAIR AREAS	AUG-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				16,011.55	512017	1910	LABOR & EQUIPMENT TO COMPLETE TANK INSPECTIONS & REPAIR AREAS	AUG-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				26,286.59	512005	1973	LABOR & EQUIPMENT TO COMPLETE TANK INSPECTIONS & REPAIR AREAS	SEP-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				15,272.41	512017	1973	LABOR & EQUIPMENT TO COMPLETE TANK INSPECTIONS & REPAIR AREAS	SEP-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				5,000.00	512005	1993	RELINE CR 6 REACTION TANK	QCT-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				1,341.45	512005	1994	RETURN RENTED EQUIPMENT & DEMOBILIZE DUE TO SHUT DOWN OF PRO.	OCT-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				36,926.48	512005	2057	RELINE CR 6 REACTION TANK	DEC-2007
Other	KESSINGER SERVICE INDUSTRIES LLC				1,054.90	512005	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	KESSINGER SERVICE INDUSTRIES LLC				5,997.00	512005	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	KEY OIL CO				40.00	501090	1991	1991 - MC DIESEL	JAN-2008
Other	KFORCE INC				177.23	501990	208219	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.37	501990	3099070	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3106017	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.37	501990	3106019	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3111766	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				190.00	501990	3111767	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3117738	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				190.00	501990	3117739	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				190.00	501990	3123856	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3123857	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3130963	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				190.00	501990	3130982	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				177.23	501990	3136942	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				190.00	501990	3136944	Temporary Worker Fuels Area	MAY-2007
Other	KFORCE INC				1,556.23	923100	3106002	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				1,163.90	923100	3111748	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				1,216.22	923100	3117725	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				915.45	923100	3123846	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				(1,556.23)	923100	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	KFORCE INC				169.81	923900	3106002	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				195.33	923900	3106013	KFORCE CONTRACTOR FOR THE PAYROLL DEPARTMENT	MAY-2007
Other	KFORCE INC				34.66	923900	3111748	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				693.15	923900	3111750	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				195.33	923900	3111755	KFORCE CONTRACTOR FOR THE PAYROLL DEPARTMENT	MAY-2007
Other	KFORCE INC				1,560.00	923900	3117675	Tom Wheatley - Sharon Meunier	MAY-2007
Other	KFORCE INC				277.24	923900	3117725	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				1,226.84	923900	3117737	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				304.97	923900	3123846	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				1,039.66	923900	3123870	Temporary Staffing Resources Corporate Accounting	MAY-2007
Other	KFORCE INC				894.13	923900	3130976	Temporary Staffing Resources, Corporate Accounting	MAY-2007
Other	KFORCE INC				(169.81)	923900	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	KFORCE INC				1,560.00	935401	3117675	Tom Wheatley - Sharon Meunier	MAY-2007
Other	KFORCE INC				177.23	501990	3142848	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				190.00	501990	3142884	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				152.00	501990	3149034	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				141.79	501990	3149049	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				183.97	501990	3156064	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				190.00	501990	3156065	Temporary Worker Fuels Area	JUN-2007
Other	KFORCE INC				353.09	923100	3136941	Temporary Staffing Resources Corporate Accounting	JUN-2007
Other	KFORCE INC				601.57	923100	3142849	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				5,720.00	923900	3123812	Tom Wheatley - Sharon Meunier	JUN-2007
Other	KFORCE INC				207.94	923900	3136941	Temporary Staffing Resources Corporate Accounting	JUN-2007
Other	KFORCE INC				665.38	923900	3136952	Temporary Staffing Resources Corporate Accounting	JUN-2007
Other	KFORCE INC				126.72	923900	3142849	Temporary Staffing Resources Corporate Accounting	JUN-2007
Other	KFORCE INC				520.26	923900	3142854	Temporary Staffing Resources, Corporate Accounting	JUN-2007
Other	KFORCE INC				5,720.00	935401	3123812	Tom Wheatley - Sharon Meunier	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KFORCE INC				183.97	501990	3162045	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				190.00	501990	3162056	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				160.50	501990	3167987	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				183.97	501990	3167988	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				161.50	501990	3173648	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				183.97	501990	3173649	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				152.00	501990	3179755	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				147.18	501990	3179770	Temporary Worker Fuels Area	JUL-2007
Other	KFORCE INC				405.40	923100	3130962	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				130.78	923100	3156059	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				39.26	923100	3162048	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				1,438.53	923100	3167989	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				1,464.70	923100	3173634	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				623.80	923900	3130962	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				3,250.00	923900	3148960	Tom Wheatley - Sharon Meunier	JUL-2007
Other	KFORCE INC				73.36	923900	3149029	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				240.10	923900	3149039	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				293.46	923900	3156059	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				203.45	923900	3156060	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				246.77	923900	3162047	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				280.12	923900	3162048	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				73.40	923900	3167986	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				46.69	923900	3167989	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				236.77	923900	3173634	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				666.97	923900	3173653	Temporary Staffing Resources, Corporate Accounting	JUL-2007
Other	KFORCE INC				7,670.00	935401	3148960	Tom Wheatley - Sharon Meunier	JUL-2007
Other	KFORCE INC				137.75	501990	3186233	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				183.97	501990	3186234	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				128.25	501990	3192059	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				183.97	501990	3192060	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				183.97	501990	3197711	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				156.75	501990	3197720	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				183.97	501990	3203569	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				198.91	501990	3203570	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				166.25	501990	3210305	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				183.97	501990	3210306	Temporary Worker Fuels Area	AUG-2007
Other	KFORCE INC				627.72	923100	3179754	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				326.95	923100	3186211	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				549.25	923100	3192045	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				771.58	923100	3197723	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				52.34	923100	3197731	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				313.89	923100	3203573	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				9,945.00	923900	3179689	Tom Wheatley - Sharon Meunier	AUG-2007
Other	KFORCE INC				300.13	923900	3179754	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				313.47	923900	3179764	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				240.10	923900	3186211	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				113.39	923900	3186223	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				52.31	923900	3192044	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				428.29	923900	3192045	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				163.47	923900	3197723	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				39.23	923900	3197731	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				131.47	923900	3197749	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	AUG-2007
Other	KFORCE INC				32.69	923900	3203554	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				219.12	923900	3203567	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	AUG-2007
Other	KFORCE INC				702.92	923900	3203573	Temporary Staffing Resources, Corporate Accounting	AUG-2007
Other	KFORCE INC				219.00	923900	3210308	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	AUG-2007
Other	KFORCE INC				1,105.00	935401	3179689	Tom Wheatley - Sharon Meunier	AUG-2007
Other	KFORCE INC				147.25	501990	3214546	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				165.58	501990	3214915	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				130.63	501990	3219855	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				144.88	501990	3220282	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				172.47	501990	3225761	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				38.00	501990	3230285	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				175.75	501990	3230879	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				147.18	501990	3231250	Temporary Worker Fuels Area	SEP-2007
Other	KFORCE INC				183.97	501990	3236413	Temporary Worker Fuels Area	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KFORCE INC				65.39	923100	3210290	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				366.18	923100	3225177	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				10,383.75	923900	3203498	Tom Wheatley - Sharon Meunier	SEP-2007
Other	KFORCE INC				323.67	923900	3210290	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				78.49	923900	3214332	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				68.70	923900	3214371	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				219.12	923900	3218141	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	SEP-2007
Other	KFORCE INC				536.18	923900	3219593	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				961.21	923900	3219643	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				219.12	923900	3223585	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	SEP-2007
Other	KFORCE INC				281.17	923900	3225134	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				251.74	923900	3225177	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				219.12	923900	3228841	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	SEP-2007
Other	KFORCE INC				418.48	923900	3230658	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				175.30	923900	3234079	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	SEP-2007
Other	KFORCE INC				143.87	923900	3235792	Temporary Staffing Resources, Corporate Accounting	SEP-2007
Other	KFORCE INC				1,153.75	935401	3203498	Tom Wheatley - Sharon Meunier	SEP-2007
Other	KFORCE INC				104.50	501990	3236019	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				183.97	501990	3242027	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				185.25	501990	3247551	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				170.17	501990	3248089	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				156.75	501990	3254868	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				183.97	501990	3255231	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				114.00	501990	3260594	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				170.17	501990	3260951	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				169.03	501990	3266821	Temporary Worker, Fuels Area	OCT-2007
Other	KFORCE INC				238.00	923100	3203494	Raman Koneru	OCT-2007
Other	KFORCE INC				756.50	923100	3230698	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				1,634.69	923100	3235938	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				1,883.17	923100	3241460	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				294.25	923900	3230698	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				124.24	923900	3235836	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				219.12	923900	3239354	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	OCT-2007
Other	KFORCE INC				444.67	923900	3241422	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				143.65	923900	3241460	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				219.12	923900	3244747	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	OCT-2007
Other	KFORCE INC				219.12	923900	3251742	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	OCT-2007
Other	KFORCE INC				219.12	923900	3257660	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	OCT-2007
Other	KFORCE INC				175.30	923900	3263397	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	OCT-2007
Other	KFORCE INC				156.95	923900	3266272	Temporary Staffing Resources, Corporate Accounting	OCT-2007
Other	KFORCE INC				9,880.00	935401	3249613	Tom Wheatley - Sharon Meunier	OCT-2007
Other	KFORCE INC				104.50	501990	3266490	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				137.75	501990	3272452	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				170.17	501990	3272835	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				147.25	501990	3278892	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				183.97	501990	3279309	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				183.97	501990	3285794	Temporary Worker, Fuels Area	NOV-2007
Other	KFORCE INC				1,516.99	923100	3247276	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,582.38	923100	3254690	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				1,386.22	923100	3260437	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				823.89	923100	3266311	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				889.28	923100	3272251	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				915.42	923100	3278691	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				130.78	923900	3247217	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				228.86	923900	3247276	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				209.28	923900	3254650	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				228.86	923900	3254690	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				418.49	923900	3260397	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				313.86	923900	3260437	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				42.50	923900	3266311	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				219.12	923900	3269078	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	NOV-2007
Other	KFORCE INC				228.88	923900	3272209	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				65.39	923900	3272251	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				219.12	923900	3275339	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	NOV-2007
Other	KFORCE INC				65.39	923900	3278644	Temporary Staffing Resources, Corporate Accounting	NOV-2007
Other	KFORCE INC				382.52	923900	3278691	Temporary Staffing Resources, Corporate Accounting	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KFORCE INC				175.30	923900	3281800	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	NOV-2007
Other	KFORCE INC				11,180.00	935401	3280364	Tom Wheatley - Sharon Meunier	NOV-2007
Other	KFORCE INC				194.07	501990	3285482	Temporary Worker Fuels Area	DEC-2007
Other	KFORCE INC				106.74	501990	3291266	Temporary Worker Fuels Area	DEC-2007
Other	KFORCE INC				187.91	501990	3291569	Temporary Worker Fuels Area	DEC-2007
Other	KFORCE INC				392.33	923100	3285335	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				444.66	923100	3291084	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				143.86	923100	3291125	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				2,533.57	923900	3283611	Temporary IT Resource (Michael DeKorte - Award Recommendation)	DEC-2007
Other	KFORCE INC				104.62	923900	3285301	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				300.78	923900	3285335	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				219.12	923900	3287701	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	DEC-2007
Other	KFORCE INC				196.16	923900	3291084	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				346.55	923900	3291125	Temporary Staffing Resources Corporate Accounting	DEC-2007
Other	KFORCE INC				175.30	923900	3293389	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	DEC-2007
Other	KFORCE INC				7,280.00	935401	3304824	Tom Wheatley - Sharon Meunier	DEC-2007
Other	KFORCE INC				116.44	501990	3297113	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				155.25	501990	3303501	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				187.91	501990	3303870	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				194.07	501990	3310195	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				187.91	501990	3310468	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				116.44	501990	3315996	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				187.91	501990	3316284	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				116.44	501990	3322072	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				187.91	501990	3322323	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				116.44	501990	3327866	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				112.75	501990	3328032	Temporary Worker Fuels Area	JAN-2008
Other	KFORCE INC				627.72	923100	3303307	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				183.09	923100	3315872	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				52.31	923100	3327761	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				104.62	923100	3339964	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				104.61	923900	3303262	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				127.51	923900	3303307	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				216.12	923900	3306064	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	JAN-2008
Other	KFORCE INC				124.24	923900	3310028	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				536.18	923900	3310065	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				219.12	923900	3312128	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	JAN-2008
Other	KFORCE INC				78.47	923900	3315834	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				627.72	923900	3315872	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				219.12	923900	3317899	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	JAN-2008
Other	KFORCE INC				39.23	923900	3321913	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				104.64	923900	3321947	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				213.64	923900	3323654	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	JAN-2008
Other	KFORCE INC				19.61	923900	3327729	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				13.08	923900	3327761	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				65.39	923900	3332824	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				542.72	923900	3332861	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				2,398.50	923900	3333183	Jeffrey Tevlin	JAN-2008
Other	KFORCE INC				418.48	923900	3339935	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				647.34	923900	3339964	Temporary Staffing Resources Corporate Accounting	JAN-2008
Other	KFORCE INC				219.12	923900	3341612	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	JAN-2008
Other	KFORCE INC				3,640.00	935401	3334029	Tom Wheatley - Sharon Meunier	JAN-2008
Other	KFORCE INC				112.75	501990	3297438	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				31.24	501990	3332251	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				155.25	501990	3332994	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				150.33	501990	3333281	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				179.51	501990	3340066	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				187.91	501990	3340314	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				194.07	501990	3346364	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				187.91	501990	3346610	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				150.40	501990	3352333	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				179.51	501990	3352600	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				184.36	501990	3358868	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				155.03	501990	3359174	Temporary Worker Fuels Area	FEB-2008
Other	KFORCE INC				176.55	923100	3296893	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				209.24	923100	3296931	Temporary Staffing Resources Corporate Accounting	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Casa	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	KFORCE INC				1,229.29	923100	3346249	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				836.97	923100	3352168	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				549.26	923100	3358677	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				1,621.60	923100	3358716	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				1,059.28	923900	3296893	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				287.71	923900	3296931	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				131.47	923900	3299456	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	FEB-2008
Other	KFORCE INC				71.92	923900	3346217	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				317.13	923900	3346249	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				43.82	923900	3347885	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	FEB-2008
Other	KFORCE INC				353.09	923900	3352152	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				326.94	923900	3352168	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				213.64	923900	3354056	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	FEB-2008
Other	KFORCE INC				228.86	923900	3358677	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				225.59	923900	3358716	Temporary Staffing Resources Corporate Accounting	FEB-2008
Other	KFORCE INC				219.12	923900	3360727	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	FEB-2008
Other	KFORCE INC				219.12	923900	3367097	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	FEB-2008
Other	KFORCE INC				72.41	501990	3332252	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				36.21	501990	3344887	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				174.66	501990	3365820	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				187.91	501990	3366036	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				126.14	501990	3371516	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				169.12	501990	3371753	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				145.55	501990	3377703	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				171.47	501990	3377067	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				121.29	501990	3384287	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				187.91	501990	3384565	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				194.07	501990	3391437	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				187.91	501990	3391619	Temporary Worker Fuels Area	MAR-2008
Other	KFORCE INC				1,922.39	923100	3365691	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				366.17	923100	3365721	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				668.97	923100	3371385	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				523.10	923100	3371420	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				1,687.00	923100	3384116	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				483.86	923100	3384155	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				156.91	923100	3391330	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				444.63	923100	3391358	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				2,777.11	923900	3359087	Jeffrey Tevlin	MAR-2008
Other	KFORCE INC				85.00	923900	3365691	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				215.78	923900	3365721	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				39.23	923900	3371385	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				58.85	923900	3371420	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				197.21	923900	3372852	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR KELLY NOLE FOR	MAR-2008
Other	KFORCE INC				281.17	923900	3377575	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				153.38	923900	3379131	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS	MAR-2008
Other	KFORCE INC				52.31	923900	3384116	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				591.76	923900	3384155	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				219.12	923900	3385941	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS	MAR-2008
Other	KFORCE INC				706.19	923900	3391330	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				640.80	923900	3391358	Temporary Staffing Resources Corporate Accounting	MAR-2008
Other	KFORCE INC				175.30	923900	3392510	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS	MAR-2008
Other	KFORCE INC				8,645.00	935401	3359882	Tom Wheatley - Sharon Meunier	MAR-2008
Other	KFORCE INC				10,140.00	935401	3385201	Tom Wheatley - Sharon Meunier	MAR-2008
Other	KFORCE INC				164.96	501990	3397265	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				126.14	501990	3403424	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				150.33	501990	3403635	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				135.85	501990	3409385	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				187.91	501990	3409615	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				194.07	501990	3415885	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				187.91	501990	3416133	Temporary Worker Fuels Area	APR-2008
Other	KFORCE INC				155.25	501990	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				187.91	501990	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				1,530.06	923100	3397138	Temporary Staffing Resources Corporate Accounting	APR-2008
Other	KFORCE INC				1,346.99	923100	3403325	Temporary Staffing Resources Corporate Accounting	APR-2008
Other	KFORCE INC				13.08	923100	3403350	Temporary Staffing Resources Corporate Accounting	APR-2008
Other	KFORCE INC				2,092.41	923100	3409239	Temporary Staffing Resources Corporate Accounting	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	KFORCE INC				52.32	923100	3409267	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				601.25	923100	3420952	Temporary IT Resource (Chris Lemke - Award Rec)	APR-2008
Other	KFORCE INC				1,373.13	923100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				281.17	923900	3397138	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				202.70	923900	3403325	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				640.80	923900	3403350	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				130.99	923900	3407759	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS	APR-2008
Other	KFORCE INC				647.34	923900	3409267	Temporary Staffing Resources, Corporate Accounting	APR-2008
Other	KFORCE INC				163.74	923900	3414146	TO COVER CONTRACTOR EXPENSES FOR PAYROLL FOR FOR SIX MONTHS	APR-2008
Other	KFORCE INC				26.16	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				640.80	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				810.80	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	KFORCE INC				4,174.50	935408	3420716	Temporary IT Resources (Nawin Mathipandian - Award Rec)	APR-2008
Other	KLEIN BROS SAFE AND LOCK CO				117.50	512100	126338	LABOR	MAY-2007
Other	KLEIN BROS SAFE AND LOCK CO				795.00	512100	126547	Description field not populated for this invoice	MAY-2007
Other	KLEIN BROS SAFE AND LOCK CO				127.50	921003	127509	labor	JUL-2007
Other	KLEIN BROS SAFE AND LOCK CO				72.50	921003	127854	labor	JUL-2007
Other	KLEIN BROS SAFE AND LOCK CO				102.50	511100	128312	FURNISH & REPLASE SPINDLE ON MORTISE LOCK LABOR	AUG-2007
Other	KLEIN BROS SAFE AND LOCK CO				60.00	543100	130040	Description field not populated for this invoice	OCT-2007
Other	KLEIN BROS SAFE AND LOCK CO				100.00	512100	134005	Installed Material	APR-2008
Other	KLT SPREADSHEET 10716306: A 4800				395,022.47	501201	J189-0100-0607 Accrual USD	ECR Bottom Ash Disp	JUN-2007
Other	KLT SPREADSHEET 11051353: A 4800				88,563.30	501201	J087-0100-0707 Accrual USD	ECR Bottom Ash Disp	JUL-2007
Other	KLT SPREADSHEET 11434744: A 4800				93,576.61	501201	J087-0100-0807 Accrual USD	ECR Bottom Ash Disp	AUG-2007
Other	KLT SPREADSHEET 11800924: A 4800				101,010.10	501201	J087-0100-0907 Accrual USD	ECR Bottom Ash Disp	SEP-2007
Other	KLT SPREADSHEET 11801699: A 4800				(23,156.93)	512005	J176-0100-0907 Accrual USD	Journal Import Created	SEP-2007
Other	KLT SPREADSHEET 12198364: A 4800				23,156.93	512005	J180-0100-1007 Accrual USD	Journal Import Created	OCT-2007
Other	KLT SPREADSHEET 12198914: A 4800				108,736.88	501201	J087-0100-1007 Accrual USD	ECR Bottom Ash Disp	OCT-2007
Other	KLT SPREADSHEET 13072419: A 4800				132,821.78	501201	J087-0100-1207 Accrual USD	ECR Bottom Ash Disp	DEC-2007
Other	KLT SPREADSHEET 13121480: A 4800				28,553.90	923100	J223-0100-1207 Accrual USD	Journal Import Created	DEC-2007
Other	KLT SPREADSHEET 13415413: A 4800				3,494.75	566900	J079-0100-0108 Accrual USD	OSI - Expense	JAN-2008
Other	KLT SPREADSHEET 13431157: A 4800				139,071.78	501201	J087-0100-0108 Accrual USD	ECR Bottom Ash Disp	JAN-2008
Other	KLT SPREADSHEET 13731289: A 4800				3,494.75	566900	J079-0100-0208 Accrual USD	OSI - Expense	FEB-2008
Other	KLT SPREADSHEET 13734020: A 4800				(28,553.90)	923100	J173-0100-0208 Accrual USD	Journal Import Created	FEB-2008
Other	KLT SPREADSHEET 13782065: A 4800				148,915.66	501201	J087-0100-0208 Accrual USD	ECR Bottom Ash Disp	FEB-2008
Other	KLT SPREADSHEET 14122703: A 4800				158,171.19	501201	J087-0100-0308 Accrual USD	ECR Bottom Ash Disp	MAR-2008
Other	KLT SPREADSHEET 14123641: A 4800				3,494.75	566900	J079-0100-0308 Accrual USD	OSI - Expense	MAR-2008
Other	KLT SPREADSHEET 14505686: A 4800				168,044.89	501201	J087-0100-0408 Accrual USD	ECR Bottom Ash Disp	APR-2008
Other	KLT SPREADSHEET 14510822: A 4800				3,494.75	566900	J079-0100-0408 Accrual USD	OSI - Expense	APR-2008
Other	KOEHLER TIRE AND SUPPLY INC				337.30	512100	1000045701	tire work on truck e-57	MAY-2007
Other	KOEHLER TIRE AND SUPPLY INC				75.00	512100	1000046439	Labor to replace tire	MAY-2007
Other	KOEHLER TIRE AND SUPPLY INC				391.50	512100	1000046439	Replace tire on the Lull	MAY-2007
Other	KOEHLER TIRE AND SUPPLY INC				87.00	512100	1000046511	repair of bobcat tire	JUN-2007
Other	KOEHLER TIRE AND SUPPLY INC				87.00	512100	1000049788	repair backhoe tire	AUG-2007
Other	KRAUTH ELECTRIC COMPANY INC				1,895.00	835100	340026A	Repair, rewinding and recertification/2Dhp Louis Allis Ac Motor	SEP-2007
Other	KUENZ AMERICA INC				40,000.00	542100	051807T11	Description field not populated for this invoice	AUG-2007
Other	KUENZ AMERICA INC				9,548.39	544100	060407T11	Description field not populated for this invoice	AUG-2007
Other	KUENZ AMERICA INC				5,219.13	543100	1015007T11	CORRECT SALES TAX ACCT	DEC-2007
Other	KUENZ AMERICA INC				1,856.03	543100	031108T11	ohio falls cleaned head works	APR-2008
Other	L CONWAY CONSULTING INC				3,653.36	921903	2401	ONE DAY TRAINING COURSE ON INTEGRITY AND ETHICS FOR DEBBIE LEIST	JAN-2008
Other	L CONWAY CONSULTING INC				(1,095.99)	921903	2401	ONE DAY TRAINING COURSE ON INTEGRITY AND ETHICS FOR DEBBIE LEIST	FEB-2008
Other	LACY, JOHN M PHD				192.14	923900	927	Consultation services requested by Ken Mudd	NOV-2007
Other	LAMBERT GLASS CO INC				605.00	921004	28675	Labor to replace/repair broken glass	JAN-2008
Other	LEBANON POWER AND APPARATUS CO INC				287.54	513100	62369	Labor Repair return to stock Motor IIN 1465186	JUN-2007
Other	LEBANON POWER AND APPARATUS CO INC				286.49	511100	63396	Repair return to stock motor IIN 8823127(labor only)	NOV-2007
Other	LEBANON POWER AND APPARATUS CO INC				308.64	511100	63964	Repair Viking Motor 20HP, 1755 RPM, 256T #01196/Restock IIN 0848351	FEB-2008
Other	LEBANON POWER AND APPARATUS CO INC				3,140.98	512100	64026	Repair Motor Submersible 7.5 H.P., .480 Voll Beamer	MAR-2008
Other	LEBANON POWER AND APPARATUS CO INC				56.00	511100	64491	Repair Viking Motor 20HP, 1755 RPM, 256T #01196/Restock IIN 0848351	APR-2008
Other	LECO CORPORATION				1,035.00	502001	87211	cover the cost for Leco repair man to service both of lab 601 TGA	JAN-2008
Other	LEVEELIFT INC				1,126.68	512100	20227713	Labor to Repair Sky-Jack Model 5JPT30 FOR MWO 5529625 Eisenmenger	JUN-2007
Other	LEVEELIFT INC				199.00	512100	20229977	COST FOR SERVICE CALL	JUN-2007
Other	LEVEELIFT INC				1,279.00	512100	20232241	Equipment repair at Trimble (Inv# 20232241)	JUN-2007
Other	LEVEELIFT INC				284.09	512100	20231129	Adjusted boom speeds on forklift at Trimble	JUL-2007
Other	LEVEELIFT INC				461.31	512100	20231151	Service call for equipment repairs at Trimble	JUL-2007
Other	LEVEELIFT INC				1,559.95	512100	20235912	Service call for equipment repair at Trimble (Cat F30)	JUL-2007
Other	LEVEELIFT INC				377.17	512100	20234213	Service call for hydraulic leak on JLG at Trimble. (Invoice 20234213)	SEP-2007
Other	LEVEELIFT INC				2,455.71	512100	20239951	Service call to repair boom component damage to unit at Trimble	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	LEVEELIFT INC				575.39	512100	20240482	Equipment repair (lull) at Trimble	SEP-2007
Other	LEVEELIFT INC				(582.75)	512100	20239951	CORRECT SALES TAX ACCT	OCT-2007
Other	LEVEELIFT INC				63.34	512100	20242998	Equipment repairs at Trimble (Inv# 20242998)	OCT-2007
Other	LEVEELIFT INC				63.34	512100	20242999	Equipment repairs at Trimble (Inv# 20242999)	OCT-2007
Other	LEVEELIFT INC				236.85	512100	20243001	Equipment repairs at Trimble (Inv# 20243001)	OCT-2007
Other	LEVEELIFT INC				126.69	512100	20243003	Equipment repairs at Trimble (Inv# 20243003)	OCT-2007
Other	LEVEELIFT INC				168.92	512100	20243004	Equipment repairs at Trimble (Inv# 20243004)	OCT-2007
Other	LEVEELIFT INC				228.84	512100	20243005	Equipment repairs at Trimble (Inv# 20243005)	OCT-2007
Other	LEVEELIFT INC				782.36	512100	20243141	Equipment repairs at Trimble (Inv# 20243141)	OCT-2007
Other	LEVEELIFT INC				349.75	512100	20243143	Equipment repairs at Trimble (Inv# 20243143)	OCT-2007
Other	LEVEELIFT INC				1,165.88	512100	20243146	Equipment repairs at Trimble (Inv# 20243146)	OCT-2007
Other	LEVEELIFT INC				168.92	512100	20243148	Equipment repairs at Trimble (Inv# 20243148)	OCT-2007
Other	LEVEELIFT INC				624.93	512100	20243149	Equipment repairs at Trimble (Inv# 20243149)	OCT-2007
Other	LEVEELIFT INC				147.80	512100	20243151	Equipment repairs at Trimble (Inv# 20243151)	OCT-2007
Other	LEVEELIFT INC				405.28	512100	20243152	Equipment repairs at Trimble (Inv# 20243152)	OCT-2007
Other	LEVEELIFT INC				313.82	512100	20243153	Equipment repairs at Trimble (Inv# 20243153)	OCT-2007
Other	LEVEELIFT INC				326.59	512100	20243154	Equipment repairs at Trimble (Inv# 20243154)	OCT-2007
Other	LEVEELIFT INC				1,114.31	512100	20243156	Equipment repairs at Trimble (Inv# 20243156)	OCT-2007
Other	LEVEELIFT INC				105.57	512100	20243158	Equipment repairs at Trimble (Inv# 20243158)	OCT-2007
Other	LEVEELIFT INC				253.38	512100	20243520	Equipment repairs at Trimble (Inv# 20243520)	OCT-2007
Other	LEVEELIFT INC				282.42	512100	20243891	Equipment repairs at Trimble (Inv# 20243891)	OCT-2007
Other	LEVEELIFT INC				220.42	512100	20243893	Equipment repairs at Trimble (Inv# 20243893)	OCT-2007
Other	LEVEELIFT INC				253.30	512100	20243895	Equipment repairs at Trimble (Inv# 20243895)	OCT-2007
Other	LEVEELIFT INC				285.61	512100	20245192	Equipment repairs on Trimble fleet (Inv# 20245192)	OCT-2007
Other	LEVEELIFT INC				239.22	512100	20245195	Equipment repairs on Trimble fleet (Inv# 20245195)	OCT-2007
Other	LEVEELIFT INC				451.48	512100	20245447	Equipment repairs on Trimble fleet (Inv# 20245447)	OCT-2007
Other	LEVEELIFT INC				1,027.14	512100	20245825	Equipment repairs at Trimble (Inv# 20245825)	NOV-2007
Other	LEVEELIFT INC				4,536.69	512100	20246672	Equipment maintenance at Trimble (Inv# 20246672)	NOV-2007
Other	LEVEELIFT INC				88.58	512100	20247360	Equipment service at Trimble (Inv# 20247360)	NOV-2007
Other	LEVEELIFT INC				168.92	512100	20246995	Equipment maintenance at Trimble (Inv# 20246995)	DEC-2007
Other	LEVEELIFT INC				168.92	512100	20247138	Equipment maintenance at Trimble (Inv# 20247138)	DEC-2007
Other	LEVEELIFT INC				2,594.36	512100	20247139	Equipment maintenance at Trimble (Inv# 20247139)	DEC-2007
Other	LEVEELIFT INC				88.58	512100	20247361	Equipment maintenance at Trimble (Inv# 20247361)	DEC-2007
Other	LEVEELIFT INC				418.66	512100	20249792	Equipment repairs on fleet at Trimble (Inv# 20249792)	DEC-2007
Other	LEVEELIFT INC				184.37	512100	20252566	Maintenance of JLG at Trimble (Inv# 20252566)	JAN-2008
Other	LEVEELIFT INC				376.46	512100	20252568	Maintenance of JLG at Trimble (Inv# 20252568)	JAN-2008
Other	LEVEELIFT INC				1,289.91	512100	20252569	Maintenance of JLG at Trimble (Inv# 20252569)	JAN-2008
Other	LEVEELIFT INC				403.21	512100	20252687	Maintenance of equipment at Trimble (Inv# 20252687)	JAN-2008
Other	LEVEELIFT INC				228.66	512100	20253893	Service call for fleet repairs at Trimble (Inv# 20253893)	FEB-2008
Other	LEVEELIFT INC				256.71	512100	20253967	Service call for fleet repairs at Trimble (Inv# 20253967)	FEB-2008
Other	LEVEELIFT INC				623.23	512100	20256836	Service call to check Lull at Trimble (Inv# 20256836)	FEB-2008
Other	LEVEELIFT INC				530.37	512100	20257210	Service call to repair equipment at Trimble (Inv# 20257210)	APR-2008
Other	LEVEELIFT INC				1,284.76	512100	20262352	Service call for JLG repairs at Trimble (Inv# 20262352)	APR-2008
Other	LEVEELIFT INC				917.18	512100	20262365	Service call for lull repair (door window latches) at Trimble (Inv# 20262365)	APR-2008
Other	LIEBERT GLOBAL SERVICES				8,528.00	566900	MI3036905	Waterside UPS maintenance and service renewal	JUN-2007
Other	LIEBERT GLOBAL SERVICES				11,704.00	513100	MI3090237	PREVENTATIVE MAIN ON UPS SYSTEM	OCT-2007
Other	LIEBERT GLOBAL SERVICES				3,311.89	921903	MI3114047	Annual maintenance on Liebert UPS (tag # 1144398) and batteries (tag # 1144399)	NOV-2007
Other	LIEBERT GLOBAL SERVICES				1,493.05	935488	MI3114046	Annual maintenance for Liebert UPS system and batteries located at 220 W Main S	NOV-2007
Other	LIFE SAVERS INC				100.00	506100	1234	KBEMS BACKGROUND CHECK	JUL-2007
Other	LIFE SAVERS INC				250.00	506100	1234	KBEMS EMT-FR APPLICATION FEE	JUL-2007
Other	LIFE SAVERS INC				450.00	506100	1234	EMT PRACTICAL TESTING FEE	JUL-2007
Other	LIFESERVERS INC				90.00	880100	2332	Quick-Combo Defibrillation Electrodes for Bardstown Office	SEP-2007
Other	LIFTING GEAR HIRE CORP				(294.00)	553100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	LINEBACH FUNKHOUSER INC				1,455.95	923900	1727	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				4,452.17	923900	1762	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				1,745.48	923900	1819	LFI Invoices	JUN-2007
Other	LINEBACH FUNKHOUSER INC				2,048.37	923900	1806	To add money to existing PO #16286	SEP-2007
Other	LINEBACH FUNKHOUSER INC				1,259.85	923900	1987	To add money to existing PO #16286	SEP-2007
Other	LINEBACH FUNKHOUSER INC				2,405.00	923900	2065	To add money to existing PO #16286	NOV-2007
Other	LINEBACH FUNKHOUSER INC				12,300.00	923100	2128	invoice #2128	DEC-2007
Other	LINEBACH FUNKHOUSER INC				5,354.73	923900	2123	To add money to existing PO #16286	DEC-2007
Other	LINEBACH FUNKHOUSER INC				799.20	923900	2246	LFI Invoices	MAR-2008
Other	LINEBACH FUNKHOUSER INC				2,476.23	923900	2294	To add money to existing PO #16286	APR-2008
Other	LIVVI X INC				1,690.00	883100	1407	Charge for saddles and pipe supports; Job #MAG-20-IL1	OCT-2007
Other	LOAD CELL CENTRAL				2,500.00	512100	JH2475	600,000 pound Calibration	MAY-2007
Other	LOAD CELL CENTRAL				3,850.00	512100	JH2475	Repair of CSP2-600K with 60' cables	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	LOUISVILLE AND JEFFERSON COUNTY METROPOLITAN				186.00	921003	15813	TEMP ND PARKING SIGNS	FEB-2008
Other	LOUISVILLE METRO HUMAN RELATIONS COMMISSION				70.00	921902	230000479	AN JT UTILITY OUTREACH RECEP - INV # 2300-000479	MAY-2007
Other	LOWER WILGAT LLC				(75,000.00)	512100	J001-0100-0208	TNS Spreadsheet 13738568: A 9857	FEB-2008
Other	LUHN AND OAK CONSTRUCTION CO INC				750.00	512100	Adjustment USD	Pick up & Delivery of Ghent Fork Lift	DEC-2007
Other	LUKES WHOLESale				1,763.00	511100	6715	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUKES WHOLESale				2,528.00	511100	471	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUKES WHOLESale				1,212.00	511100	472	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUKES WHOLESale				1,216.00	511100	473	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUKES WHOLESale				2,467.00	511100	490	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUKES WHOLESale				436.20	511100	604	rE-FURB ALL PLANT CABINET AREAS	AUG-2007
Other	LUTZ MOWING				80.00	880100	482573	Lawn care at Bardstown	MAY-2007
Other	LUTZ MOWING				40.00	880100	567446	TO PAY INVOICE#5674-46 FOR MOWING AT BARDSTOWN	MAY-2007
Other	LUTZ MOWING				40.00	880100	567447	TO PAY INVOICE#5674-47 FOR MOWING AT BARDSTOWN	MAY-2007
Other	LUTZ MOWING				160.00	880100	482580	Lawn care at Bardstown	JUN-2007
Other	LUTZ MOWING				120.00	880100	72514	Lawn care at Bardstown	JUL-2007
Other	LUTZ MOWING				200.00	880100	72543	Lawn care at Bardstown	SEP-2007
Other	LUTZ MOWING				200.00	880100	73313	Lawn care at Bardstown	MAR-2008
Other	LYON, ROBERT E				1,499.00	581900	0708LGE	PO for Bob Lyon's invoices for Contract work	SEP-2007
Other	LYON, ROBERT E				1,317.00	581900	0801LGE	Contract Services from Bob Lyon	FEB-2008
Other	MACKIN WRECKER SERVICE				100.00	880100	10373	Towing bill from 605 Woodlawn Rd to Bardstown office-Steven Bolland	JUL-2007
Other	MACS FIRE PROTECTION LLC				1,156.00	512100	5226	Description field not populated for this invoice	DEC-2007
Other	MACS FIRE PROTECTION LLC				720.00	512100	5455	5455 - MC TESTING OF FIRE EXT - J RILEY	MAR-2008
Other	MANGUM ENTERPRISES INC				1,553.30	506100	1007003	1007003 - MC WASTE REMOVAL	OCT-2007
Other	MANITOBA HYDRO				(20.00)	502900	J017-0020-0807	KAF Spreadsheet 11449992: A 10965	AUG-2007
Other	MANPOWER				864.00	903030	15401423	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				950.40	903030	15439781	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				868.05	903030	15478462	Temporary Staffing - Call Center Customer Services Representatives	MAY-2007
Other	MANPOWER				795.10	903030	15535209	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				864.00	903030	15551684	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				864.00	903030	15588313	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				714.20	903030	15624070	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				810.00	903030	15684006	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				939.74	903030	15703233	Temporary Staffing - Call Center Customer Services Representatives	JUN-2007
Other	MANPOWER				823.78	903030	15740778	Temporary Staffing - Call Center Customer Services Representatives	JUL-2007
Other	MANPOWER				922.42	903030	15785087	Temporary Staffing - Call Center Customer Services Representatives	JUL-2007
Other	MANPOWER				719.51	903030	15821533	Temporary Staffing - Call Center Customer Services Representatives	JUL-2007
Other	MANPOWER				904.79	903030	15876671	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				662.23	903030	15893647	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				459.37	903030	15931833	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				183.60	903030	15969458	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				444.47	903030	16011714	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				428.98	903030	16043442	Temporary Staffing - Call Center Customer Services Representatives	AUG-2007
Other	MANPOWER				292.14	903030	16088890	Temporary Staffing - Call Center Customer Services Representatives	SEP-2007
Other	MANPOWER				436.21	903030	16131997	Temporary Staffing - Call Center Customer Services Representatives	SEP-2007
Other	MANPOWER				360.82	903030	16166085	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				455.98	903030	16202325	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				399.28	903030	16237443	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				399.92	903030	16276442	Temporary Staffing - Call Center Customer Services Representatives	OCT-2007
Other	MANPOWER				341.50	903030	16317196	Temporary Staffing - Call Center Customer Services Representatives	NOV-2007
Other	MANPOWER				531.14	903030	16347020	Temporary Staffing - Call Center Customer Services Representatives	NOV-2007
Other	MARKET STRATEGIES INC				13,600.03	905001	16266	IVR Workshop Conducted by Mark Camack and Peter Brandt and Travel Expenses	JUL-2007
Other	MARKETING ENDEAVORS LLC				288.00	930903	3344	Secret Shopper Program	MAR-2008
Other	MARKETING ENDEAVORS LLC				360.00	930903	3430	Primary Research	APR-2008
Other	MARSHALL POMEROY CO				90.00	921003	1330EON	Payment for service rendered	JAN-2008
Other	MARSHALL POMEROY CO				180.00	921003	1339EON	Payment for service rendered	JAN-2008
Other	MATRIX INTEGRATION LLC				11,442.73	935391	INV986991	Payment for Warranty and support of Mitel switches at LG&E & WKE	JUN-2007
Other	MATRIX INTEGRATION LLC				11,442.73	935391	INV990288	Payment for Warranty and support of Mitel switches at LG&E & WKE	OCT-2007
Other	MATRIX INTEGRATION LLC				11,550.42	935391	INV993256	Payment for Warranty and support of Mitel switches at LG&E & WKE	JAN-2008
Other	MATRIX INTEGRATION LLC				11,550.42	935391	INV995353	Payment for Warranty and support of Mitel switches at LG&E & WKE	MAR-2008
Other	MATRIX SYSTEMS INC				3,997.77	921003	0067396IN	service agreement	DEC-2007
Other	MATRIX SYSTEMS INC				100.25	921003	0067031IN	REPAIR LABOR	FEB-2008
Other	MATRIX SYSTEMS INC				12.03	921003	0067861IN	FLASH MEMORY 128K x 8 RCM2	FEB-2008
Other	MATRIX SYSTEMS INC				8.84	921003	0068283IN	FREIGHT	MAR-2008
Other	MATRIX SYSTEMS INC				421.45	921003	0068283IN	Invoice 0068283-IN	MAR-2008
Other	MATRIX SYSTEMS INC				200.75	921003	J253-0020-0408	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	MATRIX SYSTEMS INC				642.00	923100	MM112007	SERVICES	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) invoice	(I) Description	(J) Period
Other	MAXIM CRANE WORKS				6,838.00	512100	95007338	CRANE RENTAL PLUS OPERATOR	NOV-2007
Other	MAXIM CRANE WORKS				2,080.00	512005	95007554	CRANE SERVICE + FUEL ADJUSTMENT	DEC-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				140.00	511100	571110	Repair costs for various crane repairs at Trimble. Inv# 571110	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				948.00	511100	571128	Repair Labor for the cooling tower hoist at Trimble	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				(292.34)	511100	572303	Description field not populated for this invoice	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				2,140.84	511100	572303	Repairs on ball mill crane at Trimble County	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				(150.00)	511100	572309	Description field not populated for this invoice	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				306.75	511100	572309	Repairs to crane radio transmitter to be reinstalled at Trimble	MAY-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				918.00	511100	578188	Untangle and remove trolley hoist.	JUN-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				641.50	512100	576984	576984 - MC EMERG. SERVICE CALL TO INSP PDIBONE LIFTER - B GREEN	JUN-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				(52.06)	512100	581827	Description field not populated for this invoice	JUN-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				882.06	512100	581827	581827 - MC REPAIRS ON GROVE MOBILE CRANE STEERING	JUN-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				5,995.00	511100	586244	Take down monorail system and repair at Trimble	JUL-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				1,564.53	512100	578170	578170 - MC SERVICE CALL	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				2,928.45	512100	591535	591535 - MC INSPECT PROBLEMS W/GROVE CRANES	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				2,498.00	512100	591539	591539 - MC REPAIRS ON LINE BELT CRANE	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				1,049.80	512100	593149	593149 - MC REPAIR LEAK ON RT REAR OUTRIGGER	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				524.90	512100	594585	594585 - MC GROVE CRANE WORK	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				2,268.60	512100	594587	594587 - MC REPAIRS TO PEDIBONE	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				833.50	512100	594589	594589 - MC SERVICE CALL TO REPAIR CRANE	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				466.35	512100	594617	594617 - MC LT REAR STABILZ. LEAKING	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				636.65	512100	594621	594621 - MC TROUBLESHOOT PROBLEM W/BOOM FUNCTION	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				838.65	512100	597121	597121 - MC REPAIRS TO GROVE CRANE	AUG-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				(1,564.53)	512100	594619	578170 - MC SERVICE CALL	OCT-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				234.00	511100	608430	MISC CHARGES	NOV-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				3,280.00	511100	608430	LABOR	NOV-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				1,506.00	511100	609365	Repairs on SCR hoist at Trimble (Inv# 609365)	NOV-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				160.44	512005	605502	Repair Scrubber Fesloon system at Trimble. Inv# 605502	NOV-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				5,488.00	514100	596805	Service repair on air winch at Trimble (Inv# 596805)	NOV-2007
Other	MAZZELLA LIFTING TECHNOLOGIES				799.40	512100	624246	624246 - MC LINK BELT MOBILE CRANE NOT WORKING	JAN-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				(135.75)	511100	626576	TAX CORRECTION	FEB-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				972.25	511100	626576	repair pendant and 2nd speed switch	FEB-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				782.30	512100	625997	625997 - MC SERVICE CALL TO SPEC OUT PROBLEMS W/LINK BELT MOBILE	FEB-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				687.00	511100	632898	TROUBLE SHOOT REMOTE AND REPAIR E-STOP BUTTON	MAR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				1,082.88	511100	632898	Pendant repairs and installation for mill alley crane	MAR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				2,851.00	511100	638029	638029 - MC REPLACE THE WR ON THE TURBINE ROOM	APR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				2,934.50	511100	639063	LABOR	APR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				2,105.45	511100	639404	provide and install replacement cable on mill crane	APR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				354.56	512100	640201	3/8" x 320' 6 x 37 IWRC wire rope	APR-2008
Other	MAZZELLA LIFTING TECHNOLOGIES				271.46	512100	640446	3/8" x 245' 6 x 37 IWRC	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				25.54	874005	5164065001	EXTENSION CURB BOX 60" WITH MAGNET, TOP SECTION PLASTIC	MAY-2007
Other	MCJUNKIN RED MAN CORPORATION				193.00	874005	5164065001	EXTENSION CURB BOX 16", TOP SECTION CI RIM & LID	MAY-2007
Other	MCJUNKIN RED MAN CORPORATION				199.50	874005	5164065001	LID, CURB BOX, IRON, YELLOW, W/CENTER BOLT, FOR 2-3/8" ID X 2-11/16" ID GA:	MAY-2007
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	5164065001	EXTENSION CURB BOX 28" WITH MAGNET, TOP SECTION PLASTIC	MAY-2007
Other	MCJUNKIN RED MAN CORPORATION				293.71	874005	5164065002	EXTENSION CURB BOX 60" WITH MAGNET, TOP SECTION PLASTIC	MAY-2007
Other	MCJUNKIN RED MAN CORPORATION				20.84	512015	5304137001	2120-4196 2X24 XH BLK CS PIPE NIPPLE TBE A53	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				219.60	512015	5304137001	1750-0191 12" 150# BLK CS BLIND FLG RF SA 105 IMP	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				458.64	512015	5304137001	1750-0457 12" 150# BLK CS S/o Flg RF SA105	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				111.60	863100	5458037001	20 X 1/16 GARLOCK 3000 300# BLUE GARD RING GASKET	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				138.96	874005	5383611001	EXTENSION CURB BOX 16", TOP SECTION CI RIM & LID	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				199.50	874005	5383611001	LID, CURB BOX IRON, YELLOW, W/CENTER BOLT, FOR 2-3/8" ID X 2-11/16" ID GA:	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	5383611001	EXTENSION CURB BOX 28" WITH MAGNET, TOP SECTION PLASTIC	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				15.44	874005	5383611002	EXTENSION CURB BOX, 16", TOP SECTION CI RIM & LID	JUN-2007
Other	MCJUNKIN RED MAN CORPORATION				4,358.94	863100	5505829001	20 300# BLK CS W/N FLG STD BORE RF SA105 inside tapered to 250W	JUL-2007
Other	MCJUNKIN RED MAN CORPORATION				193.00	874005	5661179001	EXTENSION CURB BOX, 16", TOP SECTION CI RIM & LID	JUL-2007
Other	MCJUNKIN RED MAN CORPORATION				199.50	874005	5661179001	LID, CURB BOX, IRON, YELLOW, W/CENTER BOLT, FOR 2-3/8" ID X 2-11/16" ID GA:	JUL-2007
Other	MCJUNKIN RED MAN CORPORATION				245.96	874005	5661179001	EXTENSION CURB BOX 28" WITH MAGNET TOP SECTION PLASTIC	JUL-2007
Other	MCJUNKIN RED MAN CORPORATION				40.04	874005	5661179002	EXTENSION CURB BOX 28", WITH MAGNET, TOP SECTION PLASTIC	JUL-2007
Other	MCJUNKIN RED MAN CORPORATION				4,018.12	816100	5855603001	Tubing 3 1/2" OD X 9.2# X 0.245W Prime CS ERW 10RD NUE T&C R-2 API5CT	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				5,009.98	816100	5855616001	Casing 4 1/2" OD X 10.5# X 0.224W Prime CS ERW ST&C R-2 API5CT J-55	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				7,835.33	816100	5855616001	Tubing 3 1/2" OD X 9.2# X 0.254 Prime CS ERW 10RD NUE T&C R-2 API5CT	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				2,006.34	863100	5448827001	MFG-USS HLS#42208	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				2,798.88	863100	5448827001	MFG-AMERICAN HLS#18388	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				8,073.50	863100	5448827002	24 X 20 .375W CS ECC WELD REDUCER MSS SP-75 WPH Y52	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,768.16	863100	5456037002	MFG-USS HLS#R86955	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,809.92	863100	5456037002	20 300# BLK CS BLIND FLG RF SA105	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MCJUNKIN RED MAN CORPORATION				38 748.00	863100	5456037004	20. 250W CS 3R 90 DEG ELL MSS SP-75 WPH Y42	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				843.48	863100	5821844001	PIPE 8" STL API5L X42 ERW 0 188 WALL 8 625 OD - Quote# 5715761 - 8	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				2.92	863100	5821844002	3/4 2/5000# BLK CS SOLID SQ HEAD PLUG THD SA105 - Quote# 5402404 - 24	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				6.28	863100	5821844002	3/4 X 4 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B - Quote# 5402404 - 19	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				8.00	863100	5821844002	6 X 1/16 GARLOCK 3000 300# BLUE GARD - Quote# 5355834 - 12	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				11.54	863100	5821844002	36->14 X 3/4 3000# BLK CS THREDOLET MSS SP97 - Quote# 5402404 - 18	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				42.92	863100	5821844002	2" 90 90 DEG ELL SOCKET WELD - Quote# 5715761 - 10	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				57.36	863100	5821844002	4 300# BLK CS W/N FLG STD BORE RF SA105 - Quote# 5402404 - 15	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				89.42	863100	5821844002	6 300# BLK CS W/N FLG STD BORE RF SA105 - Quote# 5402404 - 21	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				107.94	863100	5821844002	2 300# BLK CS W/N FLG STD BORE RF SA105 - Quote# 5402404 - 26	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				259.90	863100	5821844002	20" Flexotatic Gaskets - Quote# 5715761 - 1	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				656.74	863100	5821844003	2" 300# FLG STL FULL BORE BALL VALVE - Quote# 5715761 - 9	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				91.72	863100	5821844004	3/4 CONTRO C7000-SS-M3 2000WOG CS FP 2PC B VLV THD SS B TFM LL - Qi	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,145.00	863100	5821844005	20 X 8 ANSI 300 Reducing slip on flange - Quote# 5715761 - 2	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				447.24	863100	5821844006	8 x 6 reducer (standard x42 / 188 wall) - Quote# 5715761 - 5	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				518.15	863100	5821844006	8" x 8 x 8 tee (standard x42 / 188 wall) - Quote# 5715761 - 4	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,164.93	863100	5821844006	8" 90 degree long radius ell (standard x42 / 188 wall) - Quote# 5715761 - 3	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,473.72	863100	5821844007	SADDLE BX24 STL - Y52 - Quote# 5715761 - 11	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,727.97	863100	5821844007	Saddle, 2x20 STL - Y52 - Quote# 5715761 - 12	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,325.50	863100	5821844008	4 X 24 STD CS WELD SADDLE X52 - Quote# 5402404 - 13	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,458.06	863100	5821844008	6 X 24 STD CS WELD SADDLE X52 - Quote# 5402404 - 25	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				1,759.32	863100	5821844008	2 X 24 STD CS WELD SADDLE X52 - Quote# 5402404 - 16	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				94.50	863100	5855787001	MFG-NA HLS#NA	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				515.00	863100	5831933001	8" flange (standard x42 / 188 wall) - Quote# 5715761 - 6	AUG-2007
Other	MCJUNKIN RED MAN CORPORATION				19,372.79	512100	5362757001	As per quote # 5298132 8" edwards 1570Y Check valve sch 160 ends CS A216 WC	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				12.77	874005	6062765001	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				106.30	874005	6062765001	WRENCH,PENTAGON,CAST IRON,CURB BOX	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				143.64	874005	6062765001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT FOR 2-3/8"IDX 2-11/16"ID GA	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				193.00	874005	6062765001	EXTENSION CURB BOX 16" TOP SECTION CI RIM & LID	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	6062765001	EXTENSION,CURB BOX 28", WITH MAGNET,TOP SECTION,PLASTIC	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				55.86	874005	6062765002	LID,CURB BOX IRON,YELLOW,W/CENTER BOLT FOR 2-3/8"IDX 2-11/16"ID GA	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				242.63	874005	6062765002	EXTENSION,CURB BOX,60",WITH MAGNET,TOP SECTION PLASTIC	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				288.80	874006	6180162001	MARKER,PIPE,POST,ABS PLASTIC,7 X 3 1/2" O.O. WITH U V RESISTANT PAINT	SEP-2007
Other	MCJUNKIN RED MAN CORPORATION				515.00	863100	6139652001	8" flange (standard x42 / 188 wall) - Quote# 5715761 - 6	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				155.94	863100	6148231001	20" Flexotatic Gaskets - Quote# 5715761 - 1	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				(129.95)	863100	6195449001	20" Flexotatic Gaskets - Quote# 5715761 - 1	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				(515.00)	863100	6797514000	8" flange (standard x42 / 188 wall) - Quote# 5715761 - 6	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				(25.99)	863100	6814318000	20" Flexotatic Gaskets - Quote# 5715761 - 1	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				96.50	874005	6597353001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				199.50	874005	6597353001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GA	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				255.40	874005	6597353001	EXTENSION CURB BOX,60" WITH MAGNET,TOP SECTION PLASTIC	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	6597353001	EXTENSION CURB BOX,28", WITH MAGNET,TOP SECTION,PLASTIC	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				26.24	880100	6645820001	EXTENSION,VALVE BOX,24" LENGTH FOR 5-1/4" VALVE BOX,USED ON 03953;	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				32.78	880100	6645820001	FLANGE PIPE,BLIND,4",150LB FS,RAISED FACE	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				5.00	880100	6645820003	GASKET,FLANGE 4" 300LB,1/16"THK,4-1/2"ID X 7-1/8"OD *** NON-ASBESTOS b	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				2,952.32	880100	6662739001	MFG-ISPCO HLS#167745	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				87.56	880100	6662739003	1840-3D13 20->16x4 STD BLK CS weldolet MSS sp97	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				1,571.08	880100	6662739003	1472-0559 4" Kero 4WB275-WF 150 class, B Viv weldball WxF 72555600	NOV-2007
Other	MCJUNKIN RED MAN CORPORATION				143.00	874005	6859389001	EXTENSION CURB BOX 28" WITH MAGNET,TOP SECTION PLASTIC	DEC-2007
Other	MCJUNKIN RED MAN CORPORATION				193.00	874005	6859389001	EXTENSION,CURB BOX,16",TOP SECTION CI RIM & LID	DEC-2007
Other	MCJUNKIN RED MAN CORPORATION				199.50	874005	6859389001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT, FOR 2-3/8"IDX 2-11/16"ID GA	DEC-2007
Other	MCJUNKIN RED MAN CORPORATION				566.60	880100	6662739005	6301-XXXX 30 Double Wall HDPE Rigid Corrugated Pipe x 20' lengths	DEC-2007
Other	MCJUNKIN RED MAN CORPORATION				172.50	874005	7209949001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT FOR 2-3/8"IDX 2-11/16"ID GA	JAN-2008
Other	MCJUNKIN RED MAN CORPORATION				255.40	874005	7209949001	EXTENSION,CURB BOX 60" WITH MAGNET,TOP SECTION PLASTIC	JAN-2008
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	7209949001	EXTENSION,CURB BOX,28", WITH MAGNET TOP SECTION PLASTIC	JAN-2008
Other	MCJUNKIN RED MAN CORPORATION				8,826.08	816100	5758129001	VALVE: 4X4 ORBIT 1223MH FP 300 CLASS WCC CS RF T-T-3 STD S:TYPE H H/	FEB-2008
Other	MCJUNKIN RED MAN CORPORATION				264.50	513100	7768281998	7596-XXXX 2-1/2 X 2 6000# REDUCER F22	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				402.69	513100	7768281998	7592-8149 2-1/2 6000# COUPLING F22	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				86.25	874005	7791742001	LID,CURB BOX,IRON,YELLOW,W/CENTER BOLT FOR 2-3/8"IDX 2-11/16"ID GA	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				127.70	874005	7791742001	EXTENSION CURB BOX,60" WITH MAGNET,TOP SECTION PLASTIC	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				196.00	874005	7791742001	EXTENSION CURB BOX 16" TOP SECTION CI RIM & LID	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	7791742001	EXTENSION,CURB BOX,28" WITH MAGNET TOP SECTION PLASTIC	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				210.00	887100	7933319001	#10 RED cu 19 stranded lthn wire 500' spool	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				210.00	887100	7933319001	#10 blk cu 19 stranded lthn wire 500' spool	MAR-2008
Other	MCJUNKIN RED MAN CORPORATION				10.48	512100	8271657001	1700-0489 3" 150# BLK CS S/O FLG RF SA105	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				17.86	512100	8271657001	1600-0168 3" STD BLK CS LR 90DEG Weld ELL SA234	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

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Other	MCJUNKIN RED MAN CORPORATION				134.23	513100	7768281999	7592-8149 2-1/2 6000# COUPLING F22	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				218.48	513100	7768281999	7592-8092 1-1/2 6000# COUPLING F22	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				657.40	513100	7768281999	6535-1310 2XXH SHROME MOLLY SEAMLESS PIPE P-22	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				1 188.42	513100	7768281999	6535-1315 2/1/2 XXH CHROME MOLLY SEAMLESS PIPE P-22	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				286.00	874005	8253266001	EXTENSION,CURB BOX 28" WITH MAGNET, TOP SECTION, PLASTIC	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				383.10	874005	8253266001	EXTENSION,CURB BOX 60" WITH MAGNET, TOP SECTION, PLASTIC	APR-2008
Other	MCJUNKIN RED MAN CORPORATION				752.00	874005	8253266001	BOX,CURB,GAS,YELLOW LID,W/CENTER BOLT 2 3/8"ID X 1/2" W/ 1 1/4"CAST II	APR-2008
Other	MD&A				1,196,292.00	512100	J255-0100-0408	Adjustment USD	
Other	MEARS CPG LLC				1,057.35	863100	11741	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	MECHANICAL AND CERAMIC SOLUTIONS INC				1,893.00	512100	4123	ECDA Indirect Inspections-Bville and Bville42N	MAY-2007
Other	MECHANICAL AND CERAMIC SOLUTIONS INC				420.00	512005	4228	CERAMIC LINE WITH VACUUM BONDED CERAMIC TRANSITION EX-3513 PER	SEP-2007
Other	MECHANICAL AND CERAMIC SOLUTIONS INC				350.00	512005	4498	LABOR	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1 948.57	512015	7KY301114	REPAIR - REMOVE URETHANE LINER FROM ELBOW AND VACUUM BOND (2)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1 318.97	512015	7KY301117	Base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				21 108.80	512100	7KY301114	MCS base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				20,088.69	512100	7KY301117	Base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1 133.40	512101	7KY305101	MCS base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				512.65	513100	7KY301117	MCS crew on SCR repair work at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				241.13	548100	7KY301117	MCS base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				144.28	512015	7KY301121	MCS base crew labor hours at Trimble	MAY-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3 224.10	512100	7KY301119	MCS third party billings for Trimble County base crew	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,492.65	512100	7KY301120R	MCS third party billings for equipment Trimble County base crew	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14,953.29	512100	7KY301121	MCS Base crew labor hours at Trimble	JUN-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				139.34	511100	7KY301122	Base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				294.92	512005	7KY301123	MCS base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				316.64	512015	7KY301118	Base crew labor hours at Trimble (Inv# 7KY301118)	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,699.53	512015	7KY301122	Base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,099.34	512015	7KY301123	MCS base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				851.99	512100	7KY301115	MCS third party billing at Trimble (Inv# 7KY301115)	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,446.00	512100	7KY301116	MCS rental invoice (7KY301116) at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,020.84	512100	7KY301118	Base crew labor hours at Trimble (Inv# 7KY301118)	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14 204.43	512100	7KY301122	Base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				14,465.73	512100	7KY301123	MCS base crew labor hours at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,642.61	512100	7KY301124	MCS third party billing - Trimble Co	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,758.98	512100	7KY301125	MCS Rental invoice - Trimble Co	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				975.46	512100	7KY306101	Extra MCS labor for outage at Trimble	JUL-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,333.62	512015	7KY301127	Base crew labor hours for Trimble	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				16,210.12	512100	7KY301127	Base crew labor hours for Trimble	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,823.70	512100	7KY301128	Third party billing for MCS at Trimble	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2 707.55	512100	7KY301129	MCS monthly rental invoice for equipment at Trimble	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				473.87	513100	7KY301127	Base crew labor hours for Trimble	AUG-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				589.76	511100	7KY301135	MCS base crew labor hours at Trimble	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,606.39	512015	7KY301135	MCS base crew labor hours at Trimble	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				711.50	512100	7KY301133	MCS third party billing at Trimble	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2 922.31	512100	7KY301134	MCS equipment rentals at Trimble	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				22,028.23	512100	7KY301135	MCS base crew labor hours at Trimble	SEP-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,589.92	511100	7KY301132	MCS base crew labor hours for at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,127.79	512015	7KY301126	MCS base crew labor hours at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				1 235.82	512015	7KY301131	MCS base crew labor hours at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,626.83	512015	7KY301132	MCS base crew labor hours for at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				937.44	512015	7KY301136	MCS base crew labor at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,390.84	512100	7KY301126	MCS base crew labor hours at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				12,087.09	512100	7KY301131	MCS base crew labor hours at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				21 169.02	512100	7KY301132	MCS base crew labor hours for at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				22,878.65	512100	7KY301136	MCS base crew labor at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,558.14	512100	7KY301137	MCS third party billing at Trimble (Inv# 7KY301137)	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3 557.85	512100	7KY301138	MCS equipment rentals for Trimble jobs (7KY301138)	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				17 510.87	512100	7KY306102	MCS auxiliary crew for boiler tube repair at Trimble	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7 906.54	512100	7KY501101	CONTRACT LABOR	OCT-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3 577.65	512100	7KY301140	MCS Rental invoice for Trimble (Inv# 7KY301140)	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,993.80	512100	7KY301141	Third party billing for MCS crew at Trimble (Inv# 7KY301141)	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,579.35	512100	7KY307101R	Auxiliary crew for bottom ash support modification at Trimble	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				24 263.40	512100	7KY307102	MCS auxiliary crew at Trimble (Inv# 7KY301102)	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				25 179.00	512100	7KY307103	Repair Exterior Structure Ash Pit	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				20,635.88	512100	7KY307105	Auxiliary crew for bottom ash support modification at Trimble	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,259.22	512100	7KY308101	MCS auxiliary crew for boiler inspection at Trimble (Inv# 7KY308101)	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MECHANICAL CONSTRUCTION SERVICES INC				55,206.96	512100	7KY308102	Auxiliary crew for bottom ash support modification at Trimble	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				88,652.12	512100	7KY308104	Auxiliary crew for bottom ash support modification at Trimble	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,301.56	512100	7KY603101	7KY603101 - MC OUTAGE WORK - M PAYNE	NOV-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				138.00	512015	7KY301143	MCS base crew labor at Trimble (7KY301143)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				23,130.59	512100	7KY301143	MCS base crew labor at Trimble (7KY301143)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,575.65	512100	7KY301144	MCS monthly rentals at Trimble (Inv# 7KY301144)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,169.62	512100	7KY301145	Third party billing for MCS at Trimble (Inv# 7KY301145)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				18,774.24	512100	7KY301146	MCS base crew labor hours at Trimble (7KY301146)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				15,158.84	512100	7KY307106	Auxiliary crew for bottom ash support modification at Trimble	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				37,691.49	512100	7KY307107	Auxiliary crew for bottom ash support modification at Trimble	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				5,060.59	512100	7KY307108	Auxiliary crew for bottom ash support modification at Trimble	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,829.76	512100	7KY307109	Ash bottom support steel at Trimble (Inv# 7KY307109)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,216.32	512100	7KY307110	EQUIPMENT RENTAL	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,007.16	512100	7KY307111	Third party billing at Trimble (Inv#7KY307111)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				98,476.13	512100	7KY308105	Boiler inspection and drip screen repairs at Trimble (Inv# 7KY308105)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,161.52	512100	7KY308106	Ash bottom inspection and boiler inspection at Trimble (Inv# 7KY308106)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,745.00	512100	7KY308107	Boiler inspection and repair at Trimble (Inv# 7KY308107)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,700.00	512100	7KY308108	TC1 boiler inspection third party billing at Trimble (Inv 7KY308108)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				9,150.86	512100	7KY308109	Third party billing at Trimble (Inv#7KY308109)	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				844.92	512100	7KY502101	CR UNIT 4 BOILER OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				58,120.43	512100	7KY603104R	7KY603104R - MC OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				50,011.44	512100	7KY603105	7KY603105 - MC OUTAGE WORK - M PAYNE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,177.04	512100	7KY603106	7KY603106 - MC OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,393.84	512100	7KY603107R	7KY603107R - MC OUTAGE WORK	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,184.00	512100	7KY603108	7KY603108 - MC OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,831.64	512100	7KY603109	7KY603109 - MC OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,938.59	512100	7KY603110	7KY603110 - MC OUTAGE	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,394.54	512100	7KY603111	7KY603111 - MC DAMAGED /NON RETURNABLE EQUIPMENT	DEC-2007
Other	MECHANICAL CONSTRUCTION SERVICES INC				917.48	512015	1	MCS base crew labor for Trimble (Inv# 1)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,080.64	512015	7KY301130	Base crew labor hours for Trimble (Inv# 7KY301130)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				947.40	512015	7KY301139	Base crew labor hours at Trimble (Inv#7KY301139)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,280.46	512015	7KY301147	Base crew labor hours at Trimble (Inv# 7KY301147)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,388.26	512015	7KY301148	Base crew hours at Trimble (Inv# 7KY301148)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				7,490.24	512100	1	MCS base crew labor for Trimble (Inv# 1)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,655.04	512100	7KY301130	Base crew labor hours for Trimble (Inv# 7KY301130)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				20,082.07	512100	7KY301139	Base crew labor hours at Trimble (Inv#7KY301139)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				8,978.41	512100	7KY301147	Base crew labor hours at Trimble (Inv# 7KY301147)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				11,083.21	512100	7KY301148	Base crew hours at Trimble (Inv# 7KY301148)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,970.65	512100	7KY301149	MCS rentals at Trimble (Inv# 7KY301149)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,733.13	512100	7KY301150	MCS third party billing at Trimble (Inv# 7KY301150)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				199.44	512100	7KY501102	SAFETY INCENTIVE BONUS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				22.63	512100	7KY502102	SAFETY INCENTIVE BONUS	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				138.00	540100	7KY301147	Base crew labor hours at Trimble (Inv# 7KY301147)	JAN-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,261.56	512005	19	Base crew labor at Trimble (Inv# 19)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,654.08	512015	19	Base crew labor at Trimble (Inv# 19)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				808.52	512015	30	MCS base crew labor at Trimble (Inv# 30)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				10,594.88	512100	19	Base crew labor at Trimble (Inv# 19)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				4,285.65	512100	28	MCS rentals at Trimble (Inv # 28)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,189.13	512100	29	MCS third part billing at Trimble (Inv# 29)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				17,342.92	512100	30	MCS base crew labor at Trimble (Inv# 30)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				273.28	513100	19	Base crew labor at Trimble (Inv# 19)	FEB-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				2,580.09	512005	50	Base crew labor at Trimble Inv# 50	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				944.17	512015	44	Base crew labor hours at Trimble (Inv#44)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				595.88	512015	50	Base crew labor at Trimble Inv# 50	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				16,863.16	512100	44	Base crew labor hours at Trimble (Inv#44)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				16,653.29	512100	50	Base crew labor at Trimble Inv# 50	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,498.77	512100	54	Third party billing for MCS at Trimble (Inv# 8KY301)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				33,844.63	512100	7KY301142	Base crew labor at Trimble (Inv# 7KY301142)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				27,895.72	512100	7KY307104	MCS Auxiliary crew during outage at Trimble (Inv# 7KY307104)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				59,793.63	512100	7KY308103	For work completed during the 2007 outage at Trimble (Inv# 7KY308103)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				6,356.16	513100	7KY301142	Base crew labor at Trimble (Inv# 7KY301142)	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				393.62	548100	50	Base crew labor at Trimble Inv# 50	MAR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,769.15	512005	62	MCS base crew labor at Trimble (Inv# 62)	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				748.03	512015	62	MCS base crew labor at Trimble (Inv# 62)	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				1,050.07	512015	90	Base crew labor at Trimble (Inv# 90)	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				3,972.31	512100	55	MCS equipment rental at Trimble (Inv# 55)	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

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Other	MECHANICAL CONSTRUCTION SERVICES INC				15,569.34	512100	62	MCS base crew labor at Trimble (Inv# 62)	APR-2008
Other	MECHANICAL CONSTRUCTION SERVICES INC				27,512.07	512100	90	Base crew labor at Trimble (Inv# 90)	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				2,767.50	513100	2584000IN	LABOR TO INSPECT & REPAIR L-0 BLADES	JUL-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				18,030.75	513100	2834000	Oil cooler repairs to Trimble County Unit #1 (Inv# 2834000)	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				2,095.50	513100	2834001	LABOR	NOV-2007
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				936.00	513100	2924000	2924000 - MC CONSULTING LABOR TO CALCULATE A BALANCE CORRECTIOI	JAN-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				255,272.70	513100	2942000	MOBILIZATION OF CR UNIT 5 MAJOR INSPECTION	FEB-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				530,968.25	513100	2942001	MOBILIZATION OF CR UNIT 5 MAJOR INSPECTION	MAR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				191,085.70	513100	2870020	DIAPHRAGM & BUCKET REPAIRS ON CR UNIT 5	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				11,562.00	513100	3041000	TURBINE BEARING WORK	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				31,500.00	548100	3119000IN	Labor and equipment to clean stator, red-eye, flood and paint on CT10 (Inv# 3119000)	APR-2008
Other	MECHANICAL DYNAMICS AND ANALYSIS LLC				31,500.00	548100	3122000IN	CT7 Strator clean, red-eye, flood and painting at Trimble (Inv# 3122000IN)	APR-2008
Other	MEDIA GOFER INC				368.30	909005	5397	CLIP MONTH	MAY-2007
Other	MEDIA GOFER INC				399.62	909005	5504	Clip month	JUN-2007
Other	MEDIA GOFER INC				295.51	909005	5604	Clip month	AUG-2007
Other	MEDIA GOFER INC				420.21	909005	5701	Clip month	AUG-2007
Other	MEDIA GOFER INC				463.71	909005	5804	Clip month	SEP-2007
Other	MEDIA GOFER INC				809.68	909005	6122	CLIP MONTH	DEC-2007
Other	MEDIA GOFER INC				(294.06)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA GOFER INC				(339.07)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA GOFER INC				(377.87)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA GOFER INC				(275.15)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	MEDIA GOFER INC				(368.30)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	MEDIA GOFER INC				(399.62)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	MEDIA GOFER INC				(295.51)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA GOFER INC				(420.21)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA GOFER INC				(463.71)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				2,819.61	909005	LVL10708	Monthly tape monitoring	JUN-2007
Other	MEDIA LIBRARY INC				2,172.70	909005	LVL10892	Monthly tape/monitoring	JUL-2007
Other	MEDIA LIBRARY INC				3,180.72	909005	LVL6326	Monthly tape/monitoring	JUL-2007
Other	MEDIA LIBRARY INC				3,047.42	909005	LVL11057	Media monitoring	AUG-2007
Other	MEDIA LIBRARY INC				5,922.61	909005	LVL11190	MEDIA MONITORING	SEP-2007
Other	MEDIA LIBRARY INC				4,203.55	909005	LVL11344	Change project & Task Number	OCT-2007
Other	MEDIA LIBRARY INC				(1,336.20)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(3,006.89)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(3,620.19)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,113.98)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,819.61)	909005	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(2,172.70)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(3,047.42)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(3,180.72)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(5,922.61)	909005	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360: A 10216	NOV-2007
Other	MEDIA LIBRARY INC				(4,203.55)	909005	J170-0100-1107 Adjustment USD	RLC Spreadsheet 12785324: A 10216	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				225.00	588100	236	Office visit for Dr. Horrar for Perry Padgett	MAY-2007
Other	MEDICAL REVIEW AND MANAGEMENT				135.00	588100	238	Chester Crawford Dr Sharma office visit	MAY-2007
Other	MEDICAL REVIEW AND MANAGEMENT				115.00	902002	239	Medical Review/Colleen Smith	MAY-2007
Other	MEDICAL REVIEW AND MANAGEMENT				70.00	921002	241	Medical services and information	SEP-2007
Other	MEDICAL REVIEW AND MANAGEMENT				85.00	921002	242	Medical services and information	SEP-2007
Other	MEDICAL REVIEW AND MANAGEMENT				55.00	921002	251	Medical services and information	SEP-2007
Other	MEDICAL REVIEW AND MANAGEMENT				95.40	921002	252	Invoice #252 - Joyce Atcher Return to Work Expenses	SEP-2007
Other	MEDICAL REVIEW AND MANAGEMENT				26.40	903030	254	To pay invoices 254 264 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				26.40	903030	259	To pay invoices 254 264 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				57.60	903030	264	To pay invoices 254 264 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				31.20	903030	265	To pay invoices 254 264 265, 259	NOV-2007
Other	MEDICAL REVIEW AND MANAGEMENT				46.43	921903	263	HR Services	FEB-2008
Other	MEINERS ELECTRIC				1,169.89	512100	15125	LABOR & MATERIAL TO REPAIR PUMPS, VALVES, & MOTORS	MAY-2007
Other	MEINERS ELECTRIC				1,769.64	512100	15126	LABOR & MATERIAL TO REPAIR PUMPS, VALVES, & MOTORS	MAY-2007
Other	MEINERS ELECTRIC				2,057.48	512100	15127	LABOR & MATERIAL TO REPAIR PUMPS, VALVES, & MOTORS	MAY-2007
Other	MEINERS ELECTRIC				688.95	512100	15128	LABOR & MATERIAL TO REPAIR PUMPS, VALVES, & MOTORS	MAY-2007
Other	MEINERS ELECTRIC				8,000.00	512100	15129	15129 - MC REPAIRS TO COAL YARD LIGHTING	MAY-2007
Other	MEINERS ELECTRIC				1,506.36	512100	15187	Labor and material for boxes at LBU at Trimble.	MAY-2007
Other	MEINERS ELECTRIC				2,098.76	512100	15188	Labor and material for ash pit valves seal at Trimble	MAY-2007
Other	MEINERS ELECTRIC				2,981.64	512100	15190	Labor and material for mill entry system at Trimble	MAY-2007
Other	MEINERS ELECTRIC				3,625.89	512100	15191	Labor and material for lighting in ID fan lube area at Trimble	MAY-2007
Other	MEINERS ELECTRIC				1,350.56	512100	15192	Labor and material to repair feed to a bottom ash clinker grinder at Trimble	MAY-2007
Other	MEINERS ELECTRIC				1,058.00	512100	15194	Labor and material to install two lights on the east side of the ash pit seal trough at 1	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

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Other	MEINERS ELECTRIC				740.22	512100	15195	Labor and material to repair conduit for slew motor at Trimble	MAY-2007
Other	MEINERS ELECTRIC				247.94	512100	15196	Labor and material to repair the sealite to the motor connection on the F2 coal crusher	MAY-2007
Other	MEINERS ELECTRIC				1,080.95	512100	15197	Labor and material to repair lights over hydrovexor valves at Trimble.	MAY-2007
Other	MEINERS ELECTRIC				422.55	512100	15198	Labor and material to replace lighting over clarifier & filter in water treatment building	MAY-2007
Other	MEINERS ELECTRIC				606.93	512100	15199	Labor and material to replace 3 light fixtures at C limestone feeder pit at Trimble	MAY-2007
Other	MEINERS ELECTRIC				516.45	512100	15200	labor to relocate photo cell for scrubber lighting contractor at Trimble	MAY-2007
Other	MEINERS ELECTRIC				364.79	512100	15201	Labor and material to repair lighting at ash pond pump dock at Trimble	MAY-2007
Other	MEINERS ELECTRIC				(8,000.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	MEINERS ELECTRIC				913.21	513100	15189	Labor and materials to install a receptacle in the office for a printer at Trimble.	MAY-2007
Other	MEINERS ELECTRIC				325.98	513100	15193	Labor and material to install 3 maintenance power vertical MCC sections at Trimble	MAY-2007
Other	MEINERS ELECTRIC				355.66	512015	15185	15185 - MC NEW PHONE LINE LIMESTONE BUILDING	JUN-2007
Other	MEINERS ELECTRIC				1,700.00	512100	15285	LABOR & MATERIAL TO REPAIR OUTSIDE BUILDING LIGHTING IN TANK FARM	JUN-2007
Other	MEINERS ELECTRIC				137.43	513100	15263	MATERIAL	JUN-2007
Other	MEINERS ELECTRIC				375.65	513100	15263	LABOR	JUN-2007
Other	MEINERS ELECTRIC				8,361.00	513100	15284	SCREENHOUSE CIRCULATING PUMP 6B	JUN-2007
Other	MEINERS ELECTRIC				4,650.30	506100	15283	LABOR & MAT'L TO REPLACE ALL LAMPS ALONG MAIN DRIVE	JUL-2007
Other	MEINERS ELECTRIC				2,520.09	512100	15298	LABOR & MAT'L TO REPAIR CONDUITS & WIRING AT 6 BOILER CORNER	JUL-2007
Other	MEINERS ELECTRIC				1,126.80	512100	15150	LABOR TO PULL OWNER FURNISHED CABLE TO UNIT 5	AUG-2007
Other	MEINERS ELECTRIC				5,880.00	512100	15477	LABOR & MATERIAL TO REPAIR LIGHTS IN COAL HANDLING FOR POLE	AUG-2007
Other	MEINERS ELECTRIC				1,009.98	511100	15540	LABOR & MAT'L TO REPAIR STACK #6 ELEVATOR FEE	SEP-2007
Other	MEINERS ELECTRIC				1,131.27	512100	15597	15597 - MC UNIT 3 PHOSPHATE CONTROLS - T KOLLER	OCT-2007
Other	MEINERS ELECTRIC				3,022.63	512100	15634	LABOR & MAT'L TO REPLACE OWNER FURNISHED BRAD HARRISON CABLE I	OCT-2007
Other	MEINERS ELECTRIC				1,079.58	506100	15658	Materials to install Fiber to Kirby Melvins Shop for Internet access	NOV-2007
Other	MEINERS ELECTRIC				2,417.40	506100	15658	Labor to install Fiber to Kirby Melvins Shop for Internet access	NOV-2007
Other	MEINERS ELECTRIC				216.28	512100	15693	15693 - MC #4 PHOSPHATE CONTROLS - T KOLLER	NOV-2007
Other	MEINERS ELECTRIC				216.28	512100	15694	15694 - MC UNIT 3 PHOSPHATE CONTROLS	NOV-2007
Other	MEINERS ELECTRIC				22,500.00	511100	15814	15814 - MC NEW LIGHTING/RECEPTABLES IN SDR	DEC-2007
Other	MEINERS ELECTRIC				26,495.69	511100	15815	15815 - MC REPAIR CABLE TRAY	DEC-2007
Other	MEINERS ELECTRIC				610.25	512005	15789	15789 - MC A BOOSTER FAN	DEC-2007
Other	MEINERS ELECTRIC				40.95	512100	15753	15753 - MC UNIT 4 PHOSPHATE CONTROLS	DEC-2007
Other	MEINERS ELECTRIC				721.67	512100	15757	15757 - MC UNIT 2 PHOSPHATE PUMP CONTROLS	DEC-2007
Other	MEINERS ELECTRIC				113.90	512100	15790	15790 - MC UNIT 2 PHOSPHATE PUMP CONTROL	DEC-2007
Other	MEINERS ELECTRIC				40.95	512100	15792	15792 - MC UNIT 3 PHOSPHATE CONTROLS	DEC-2007
Other	MEINERS ELECTRIC				11,296.75	542100	15694	LABOR & MAT'L TO DEMO ELECTRICAL EQUIP FOR 2 ROOF VENT FANS	FEB-2008
Other	MEINERS ELECTRIC				2,459.65	512100	15997	15997 - MC UNIT 4 PHOSPHATE CONTROLS	MAR-2008
Other	MEINERS ELECTRIC				2,459.65	512100	15998	15998 - MC UNIT 3 PHOSPHATE CONTROLS	MAR-2008
Other	MEINERS ELECTRIC				4,191.66	513100	15995	15995 - MC RELOCATE CONSOLE TO GPP AND OPERATORS STATION	MAR-2008
Other	MEINERS ELECTRIC				9,753.53	513100	15996	15996 - MC UPS POWER TO LIMESTONE PLC	MAR-2008
Other	MEINERS ELECTRIC				4,590.00	513100	16018	16018 - MC EXTEND CONDUIT STATOR CABINET	MAR-2008
Other	MEINERS ELECTRIC				3,866.00	513100	16019	16019 - MC UNIT 4 STATOR CABINET	MAR-2008
Other	MEINERS ELECTRIC				12,769.03	513100	16023	16023 - MC UPS POWER TO OXIDATION AIR COMPRESSOR	MAR-2008
Other	MEINERS ELECTRIC				9,170.00	542100	16014	LABOR & MATERIAL TO INSTALL OWNER FURNISHED LIGHTS, CONDUIT & W	MAR-2008
Other	MEINERS ELECTRIC				8,030.34	511100	16157	LABOR & MATERIAL TO INSTALL UNIT HEATERS IN SPP FILTER BUILDING	APR-2008
Other	MEINERS ELECTRIC				2,369.86	512017	15949	LABOR & MATERIAL TO MOUNT HEATERS	APR-2008
Other	MEINERS ELECTRIC				15,700.00	513100	16076	LABOR & MATERIAL TO UPGRADE FOUR MIXER MOTORS FROM 20HP TO 50HP	APR-2008
Other	MELVIN AND SON BUSHOGGING				4,083.33	501090	5	Fuel handling support labor at Trimble	MAY-2007
Other	MELVIN AND SON BUSHOGGING				15,511.72	511100	176	Groundskeeping/ maintenance services at Trimble	MAY-2007
Other	MELVIN AND SON BUSHOGGING				4,083.33	501090	6	Support labor for coal handling area at Trimble	JUN-2007
Other	MELVIN AND SON BUSHOGGING				16,344.60	511100	177	Groundskeeping and various services at Trimble Co.	JUN-2007
Other	MELVIN AND SON BUSHOGGING				3,675.66	501090	7	Support labor for Fuel Department at Trimble (Inv# 007)	JUL-2007
Other	MELVIN AND SON BUSHOGGING				16,438.76	511100	178	Groundskeeping and various services at Trimble	JUL-2007
Other	MELVIN AND SON BUSHOGGING				4,083.33	501090	8	Support labor for Fuel Department at Trimble	AUG-2007
Other	MELVIN AND SON BUSHOGGING				17,184.60	511100	179	Groundskeeping services at Trimble	AUG-2007
Other	MELVIN AND SON BUSHOGGING				3,879.16	501090	9	Fuel department support labor at Trimble	SEP-2007
Other	MELVIN AND SON BUSHOGGING				15,384.60	511100	180	Groundskeeping / various services at Trimble	SEP-2007
Other	MELVIN AND SON BUSHOGGING				6,600.00	511100	1107	LST Tank clean out at Trimble	SEP-2007
Other	MELVIN AND SON BUSHOGGING				4,083.33	501090	10	Support labor for the Fuels Department at Trimble	OCT-2007
Other	MELVIN AND SON BUSHOGGING				15,384.60	511100	181	Groundskeeping and various jobs at Trimble (Inv# 181)	OCT-2007
Other	MELVIN AND SON BUSHOGGING				468.75	511100	1108	Trench opening/closing at Hazardous waste shed at Trimble	OCT-2007
Other	MELVIN AND SON BUSHOGGING				616.66	501090	011A	Labor for fuel department clean up at Trimble	NOV-2007
Other	MELVIN AND SON BUSHOGGING				15,510.98	511100	182	Groundskeeping services and various jobs at Trimble	NOV-2007
Other	MELVIN AND SON BUSHOGGING				800.00	511100	1109	Transport rock and create parking lot for employees at Trimble	NOV-2007
Other	MELVIN AND SON BUSHOGGING				3,795.33	501090	12	Fuel department support labor at Trimble (Inv# 012)	DEC-2007
Other	MELVIN AND SON BUSHOGGING				15,384.60	511100	183	Groundskeeping and various jobs at Trimble (Inv# 183)	DEC-2007
Other	MELVIN AND SON BUSHOGGING				15,722.80	511100	184	Various jobs at Trimble (Invoice # 184)	DEC-2007
Other	MELVIN AND SON BUSHOGGING				12,560.00	512015	1111	Labor for cleaning LST tank at Trimble (Inv# 1111)	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MELVIN AND SON BUSHOGGING				3,795.33	501090	13	Fuel department support labor at Trimble (Inv# 013)	JAN-2008
Other	MELVIN AND SON BUSHOGGING				15,446.31	511100	185	Groundskeeping services and various job at Trimble (Inv# 185)	JAN-2008
Other	MELVIN AND SON BUSHOGGING				3,200.00	512015	1114	LST tank B repairs at Trimble (Inv# 1114)	JAN-2008
Other	MELVIN AND SON BUSHOGGING				4,286.00	501090	14	Support labor for Fuel Department at Trimble (Inv# 014)	FEB-2008
Other	MELVIN AND SON BUSHOGGING				4,480.00	501090	15	Coal yard support labor at Trimble (Inv# 015)	FEB-2008
Other	MELVIN AND SON BUSHOGGING				15,416.08	511100	186	Groundskeeping and various jobs at Trimble (Inv# 186)	FEB-2008
Other	MELVIN AND SON BUSHOGGING				4,120.00	501090	16	Fuel handling support labor at Trimble County (Inv# 016)	MAR-2008
Other	MELVIN AND SON BUSHOGGING				16,763.34	511100	187	Groundskeeping and various jobs at Trimble (Inv# 187)	MAR-2008
Other	MELVIN AND SON BUSHOGGING				6,040.00	501090	17	Support labor for coal yard clean up at Trimble (Inv# 017)	APR-2008
Other	MELVIN AND SON BUSHOGGING				15,384.50	501090	188	Groundskeeping and various jobs at Trimble (Inv# 188)	APR-2008
Other	MERCER HUMAN RESOURCE CONSULTING				130.26	923900	1,340E+11	Mercer HR Consulting bill for services performed	JUN-2007
Other	MERCER HUMAN RESOURCE CONSULTING				1,470.69	923900	1,340E+11	Mercer HR Consulting bill for work performed	JUN-2007
Other	MERCER HUMAN RESOURCE CONSULTING				2,624.38	923900	1,340E+11	Work performed	NOV-2007
Other	MERCER HUMAN RESOURCE CONSULTING				1,618.89	923900	1,340E+11	Invoice for services rendered	DEC-2007
Other	MERCER HUMAN RESOURCE CONSULTING				681.36	923900	1,340E+11	Payment for study of engineering policies and practices	JAN-2008
Other	MERCER HUMAN RESOURCE CONSULTING				2,266.94	923900	1,340E+11	Mercer HR Consulting Invoice	FEB-2008
Other	MERCER HUMAN RESOURCE CONSULTING				5,890.84	923900	1,340E+11	Payment for study of engineering policies and practices for invoice #134010006012	FEB-2008
Other	MERCER HUMAN RESOURCE CONSULTING				3,315.00	921902	1,340E+11	Engineering study performed by Mercer	APR-2008
Other	MERCER HUMAN RESOURCE CONSULTING				6,918.25	923900	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466. A 13047	APR-2008
Other	MERRILL COMMUNICATIONS LLC				23,157.26	923100	620055	PROFESSIONAL SERVICES	MAY-2007
Other	MERRILL COMMUNICATIONS LLC				636.00	923100	628680	PROFESSIONAL SERVICES	MAY-2007
Other	MERRILL COMMUNICATIONS LLC				604.00	923100	640646	PROFESSIONAL SERVICES	JUN-2007
Other	MERRILL COMMUNICATIONS LLC				1,970.00	923100	643136	PROFESSIONAL SERVICES	JUN-2007
Other	MERRILL COMMUNICATIONS LLC				315.00	923100	647771	Description field not populated for this invoice	AUG-2007
Other	METEORLOGIX LLC				450.00	851100	62574	Weather service for Gas Dept.	MAY-2007
Other	METEORLOGIX LLC				450.00	851100	63305	Weather service for Gas Dept.	MAY-2007
Other	METEORLOGIX LLC				525.00	851100	64065	Weather service for Gas Dept.	JUL-2007
Other	METSO MINERALS INDUSTRIES INC				554.55	512100	55739BMH	Travel and Living expenses	SEP-2007
Other	METSO MINERALS INDUSTRIES INC				69,120.00	512100	56267BMH	Replace slew bearing balls and spacers at Trimble	NOV-2007
Other	METSO MINERALS INDUSTRIES INC				276,480.00	512100	56466BMH	Replace slew bearing balls and spacers at Trimble	NOV-2007
Other	METTLER TOLEDO INC				153.30	501090	15500174183	BALANCE SERVICE REPAIR	JUL-2007
Other	METTLER TOLEDO INC				613.50	506100	15500176149	cover the cost for lab balance certification, total of 4 balances were calibrated	AUG-2007
Other	METTLER TOLEDO INC				421.68	501090	15500188562	BALANCE CALBRATIONS FOR SYSTEM LAB	MAR-2008
Other	METTLER TOLEDO INC				488.00	506100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022. A 13047	APR-2008
Other	MICROBAC LABORATORIES INC				321.60	512100	1684	Water Analysis - Waste materials at Trimble	MAY-2007
Other	MICROBAC LABORATORIES INC				16.40	512100	1818	Water analysis (battery acid) for Trimble Co	MAY-2007
Other	MICROBAC LABORATORIES INC				28.50	512100	2945	Water samples at Trimble for coal handling potable water	JUN-2007
Other	MICROBAC LABORATORIES INC				599.50	923100	4330	7th & Ormsby groundwater analysis	JUN-2007
Other	MICROBAC LABORATORIES INC				655.50	512100	5350	Lab services at Trimble (inv# 5350)	JUL-2007
Other	MICROBAC LABORATORIES INC				120.00	512100	5351	Lab services at Trimble (inv# 5351)	JUL-2007
Other	MICROBAC LABORATORIES INC				24.10	512100	5585	5 day BOD for sewage treatment discharge at Trimble	JUL-2007
Other	MICROBAC LABORATORIES INC				60.50	512100	7478	Well monitoring at Trimble (inv# 7478)	AUG-2007
Other	MICROBAC LABORATORIES INC				216.00	548100	7971	Description field not populated for this invoice	AUG-2007
Other	MICROBAC LABORATORIES INC				74.50	923100	7366	lab analysis for 7th & Ormsby	AUG-2007
Other	MICROBAC LABORATORIES INC				171.00	506100	8200	Description field not populated for this invoice	SEP-2007
Other	MICROBAC LABORATORIES INC				234.10	512100	8213	Turbine oil removal services at Trimble	SEP-2007
Other	MICROBAC LABORATORIES INC				29.00	512100	8356	Drinking water coliform at Trimble	SEP-2007
Other	MICROBAC LABORATORIES INC				57.00	512100	8699	Water line testing services (drinking water @ Reactant prep) at Trimble	SEP-2007
Other	MICROBAC LABORATORIES INC				55.60	512100	8717	Water testing services at Trimble -clearwell	SEP-2007
Other	MICROBAC LABORATORIES INC				386.00	923100	8543	invoice #8543 - lab charges	SEP-2007
Other	MICROBAC LABORATORIES INC				463.00	923100	10773	invoice #10773 - lab charges	SEP-2007
Other	MICROBAC LABORATORIES INC				63.30	512100	11433	"A" dump tank and sewage treatment discharge testing at Trimble	OCT-2007
Other	MICROBAC LABORATORIES INC				617.00	923100	11782	invoice #11782 - SSC soil samples - PCB analysis	OCT-2007
Other	MICROBAC LABORATORIES INC				82.20	923100	12090	invoice #12090	OCT-2007
Other	MICROBAC LABORATORIES INC				78.00	923100	12226	Invoice #12226 - Lab services	OCT-2007
Other	MICROBAC LABORATORIES INC				412.20	923900	11512	Invoice #11512 - Lab services	OCT-2007
Other	MICROBAC LABORATORIES INC				281.00	501090	13798	TRIMBLE U 7 & 8 GAS CYLINDERS	NOV-2007
Other	MICROBAC LABORATORIES INC				281.00	501090	13642	TRIMBLE U 5&6 GAS CYLINDERS	NOV-2007
Other	MICROBAC LABORATORIES INC				491.00	863100	12315	Labor charges for PIG project, Invoice #12315	NOV-2007
Other	MICROBAC LABORATORIES INC				259.30	863100	14201	Pigging Solids - Magnolia - to pay invoice # 14201	NOV-2007
Other	MICROBAC LABORATORIES INC				281.00	501090	14546	TRIMBLE U 9 & 10 GAS CYLINDERS	DEC-2007
Other	MICROBAC LABORATORIES INC				120.00	512100	14036	Well water analysis at Trimble (Inv # 14036)	DEC-2007
Other	MICROBAC LABORATORIES INC				715.00	512100	14037	Well water monitoring at Trimble (Inv # 14037)	DEC-2007
Other	MICROBAC LABORATORIES INC				16.40	512100	14177	Testing CST lining at Trimble	DEC-2007
Other	MICROBAC LABORATORIES INC				57.00	512100	14350	Drinking water monitoring at Trimble (Inv# 14350)	DEC-2007
Other	MICROBAC LABORATORIES INC				1,079.00	923100	12386	Invoice #12386 Soil sample analyses	DEC-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MICROBAC LABORATORIES INC				2 218 40	923100	12946	Invoice #12946 - Lab charges	DEC-2007
Other	MICROBAC LABORATORIES INC				13,095.42	923100	13393	Invoice #13393 Lab analyses	DEC-2007
Other	MICROBAC LABORATORIES INC				9,257.60	923100	13394	Invoice #13394 Lab analyses	DEC-2007
Other	MICROBAC LABORATORIES INC				323.56	923100	15855	Invoice #15855 lab testing	DEC-2007
Other	MICROBAC LABORATORIES INC				24 10	512100	17519	Sewage treatment plant discharge testing at Trimble (Inv# 17519)	JAN-2008
Other	MICROBAC LABORATORIES INC				281 00	548100	17717	sampe analysis	JAN-2008
Other	MICROBAC LABORATORIES INC				24 10	512100	22178	Sewage treatment plant sample testing at Trimble (Inv# 22178)	APR-2008
Other	MICROBAC LABORATORIES INC				396.00	548100	22540	Natural gas -sulfur at Trimble County (Inv# 22540)	APR-2008
Other	MICROBAC LABORATORIES INC				925 00	923100	17546	Invoice #17546 - PCB Analysis of Soil Samples from SSC	APR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	33142	Monitor/maintain security system @ Canal Station	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	33147	Monitor/maintain security system @ Paddys Run	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	32955	Monitor fire system @ Muldraugh	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	33156	Monitor fire system @ Magnolia	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				112.50	921003	32698	LABOR	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	33800	LABOR	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	818100	33378	Quarterly Fee for Muldraugh monitoring	JUN-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	33890	LABOR	JUL-2007
Other	MID AMERICA SECURITY SYSTEMS INC				218 00	921003	33914	LABOR	JUL-2007
Other	MID AMERICA SECURITY SYSTEMS INC				1 122 40	923900	32641	Install of Security Systems	JUL-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	34017	LABOR	AUG-2007
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	34677	Monitor/maintain security system @ Canal	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	34682	Monitor/maintain security system @ Paddys Run	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	34487	Monitor Fire system @ Muldraugh	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	34691	Monitor Fire system @ Magnolia	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	34153	LABOR	SEP-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	35401	LABOR	OCT-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	35402	LABOR	OCT-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	35427	LABOR	OCT-2007
Other	MID AMERICA SECURITY SYSTEMS INC				588 00	921003	35328	REPAIR LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				168 00	921003	35359	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				150 00	921003	35521	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				645.23	921003	35540	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				229 58	921003	35588	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	35587	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				245 00	921003	35617	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				100 00	921003	35652	LABOR	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				1 297 78	935391	35572	Inv 035572 - Alarm Service Agreement - Location: Middlesboro, KY	NOV-2007
Other	MID AMERICA SECURITY SYSTEMS INC				898.00	921003	36830	LABOR	DEC-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	36842	LABOR	DEC-2007
Other	MID AMERICA SECURITY SYSTEMS INC				75 00	921003	36864	service call @ Mill Creek	DEC-2007
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	36123	MONITOR/MAINTAIN SECURITY SYSTEM	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	35942	MONITORING FIRE SYSTEM	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	36137	MONITORING FIRE SYSTEM	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				375 00	921003	36598	LABOR	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				98 00	921003	37024	LABOR	JAN-2008
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	36128	MONITOR/MAINTAIN SECURITY SYSTEM	FEB-2008
Other	MID AMERICA SECURITY SYSTEMS INC				622 00	921003	37089	LABOR	FEB-2008
Other	MID AMERICA SECURITY SYSTEMS INC				598 00	921003	37140	replace camera	FEB-2008
Other	MID AMERICA SECURITY SYSTEMS INC				316 00	921003	37237	REPLACE VIDEO BALUNS	FEB-2008
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	37740	Monitoring security system	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				270 00	562100	37745	Monitoring security system	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	37563	Monitoring fire system	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				90 00	880100	37754	Monitoring fire system	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				972 00	921003	38524	New zoom lens on camera 1	MAR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				82 00	921003	38526	Service call @ Mill Creek	APR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				82 00	921003	38585	LABOR	APR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				82 00	921003	J252-0020-0408	Adjustment USD	APR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				82 00	921003	J252-0020-0408	Adjustment USD	APR-2008
Other	MID AMERICA SECURITY SYSTEMS INC				288 00	921003	J252-0020-0408	Adjustment USD	APR-2008
Other	MIDSOUTH POWER EQUIPMENT CO INC				460.83	512100	15548	REBUILD DVT WITH REDUCED TRIM	SEP-2007
Other	MIDSOUTH POWER EQUIPMENT CO INC				328 00	512100	15995	REBUILD SOOTBLOWER TRAVERSING JACKSHAFT, P/N 31320	APR-2008
Other	MIDSOUTH POWER EQUIPMENT CO INC				1 916 00	512100	15995	REBUILD SOOTBLOWER MKIE TRAVELLING CARRIAGE, P/N 59215	APR-2008
Other	MIDWEST SWITCHGEAR SERVICES LLC				(2,057 14)	513100	J001-0100-0507	Adjustment USD	MAY-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				8 370 00	513100	6015	Recondition,ITE 1200 Amp Breaker Type 5 HK	SEP-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				4 165 00	513100	6016	RECONDITION 5HK BRAKER	SEP-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				9 160 00	513100	6014	LABOR	OCT-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MIDWEST SWITCHGEAR SERVICES LLC				765 00	513100	6055	Repair of MPS 4G trip unit. Model MPS 5 .s/n 192.	OCT-2007
Other	MIDWEST SWITCHGEAR SERVICES LLC				1,008 75	513100	6161	Repair Evaluation Breaker ITE, Type LK-B, Frame 800A, Mod 1A, S/N 54621-A3-0275	JAN-2008
Other	MIDWEST SWITCHGEAR SERVICES LLC				3,250 00	513100	6301	Repair Breaker G E Magne Blast Type AM-4 16-350 2H 2000 Amp.4 76 KV S/N 26	APR-2008
Other	MILES HILTON BARBER LIMITED				7,411 50	925100	200B12	CHRIS HERMANN	FEB-2008
Other	MILL CREEK HARBOR SERVICES INC				680 00	502001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	MILLER				125,000 00	874005	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	MILLER				19,000 00	879100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	MILLER				15,500 00	887100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	MILLER PIPELINE CORP				3,056 55	863100	192209	Monthly labor charges for corrosion control work; Reference #702248; Invoice #192	MAY-2007
Other	MILLER PIPELINE CORP				6,053 40	863100	192570	Labor charges for Crums Ln & E-Town; Reference #702254; Invoice #192570	MAY-2007
Other	MILLER PIPELINE CORP				5,402 00	863100	192898	Labor charges for E-lawn project and Champion truck; Reference #702254; Invoice	MAY-2007
Other	MILLER PIPELINE CORP				7,805 70	863100	193188	Labor charges for E-lawn & Lees Ln. projects; Reference #702254; Invoice #193188	MAY-2007
Other	MILLER PIPELINE CORP				2,344 16	863100	193545	Monthly labor charges for corrosion control work; Reference #702248; Invoice #193	MAY-2007
Other	MILLER PIPELINE CORP				1,911 60	863100	193621	Labor charges for Lees Ln. project; Invoice #193621	MAY-2007
Other	MILLER PIPELINE CORP				212 40	863100	193922	Labor charges for seed, straw, removal of fence; Reference #702254; Invoice #193	MAY-2007
Other	MILLER PIPELINE CORP				117,013 96	874005	193542	Stopbox Locate Work - Kay West	MAY-2007
Other	MILLER PIPELINE CORP				5,522 40	880100	190739	Invoicing for Miller	MAY-2007
Other	MILLER PIPELINE CORP				5,602 05	880100	192212	Invoicing	MAY-2007
Other	MILLER PIPELINE CORP				5,112 39	887100	190739	Invoicing for Miller	MAY-2007
Other	MILLER PIPELINE CORP				5,746 00	887100	192204	Invoicing - Welder Hours	MAY-2007
Other	MILLER PIPELINE CORP				84,477 28	887100	192209	Monthly labor charges for corrosion control work; Reference #702248; Invoice #192	MAY-2007
Other	MILLER PIPELINE CORP				2,947 05	887100	192212	Invoicing	MAY-2007
Other	MILLER PIPELINE CORP				42,708 24	887100	193545	Monthly labor charges for corrosion control work; Reference #702248; Invoice #193	MAY-2007
Other	MILLER PIPELINE CORP				18,063 48	892100	193551	MILLER PIPELINE CORP INV # 193551 GRP CONTRACT # 750516	MAY-2007
Other	MILLER PIPELINE CORP				7,726 05	863100	194210	Labor charges for various projects; Reference #702254; Invoice #194210	JUN-2007
Other	MILLER PIPELINE CORP				306 90	863100	194211	Charges for truck handling fee; Invoice #194211	JUN-2007
Other	MILLER PIPELINE CORP				90 82	863100	194889	Monthly labor charges for Aaron Cummings; Reference #702248; Invoice #194889	JUN-2007
Other	MILLER PIPELINE CORP				3,796 65	863100	195430	Labor charges for Hy 42 project; Reference #702254; Invoice #195430	JUN-2007
Other	MILLER PIPELINE CORP				1,274 40	863100	195470	Labor charges; Reference #702254; Invoice #195470	JUN-2007
Other	MILLER PIPELINE CORP				207 90	863100	195666	Charges for truck handling fee; Reference #702254; Invoice #195666	JUN-2007
Other	MILLER PIPELINE CORP				156,013 47	874005	194884	Stopbox Locate Work - Kay West	JUN-2007
Other	MILLER PIPELINE CORP				5,827 82	880100	193585	Invoicing	JUN-2007
Other	MILLER PIPELINE CORP				3,334 20	880100	194298	Invoicing	JUN-2007
Other	MILLER PIPELINE CORP				2,705 07	887100	193536	Invoicing - Welder hours	JUN-2007
Other	MILLER PIPELINE CORP				165 72	887100	193585	Invoicing	JUN-2007
Other	MILLER PIPELINE CORP				2,083 88	887100	194298	Invoicing	JUN-2007
Other	MILLER PIPELINE CORP				7,083 96	887100	194889	Monthly labor charges for Aaron Cummings; Reference #702248; Invoice #194889	JUN-2007
Other	MILLER PIPELINE CORP				22,811 49	892100	194601	MILLER PIPELINE CORP INV # 194901 GRP PROJECT CONTRACT #70224	JUN-2007
Other	MILLER PIPELINE CORP				7,460 55	863100	195433	Labor charges for B-Ville project; Reference #702254; Invoice #195433	JUL-2007
Other	MILLER PIPELINE CORP				7,779 15	863100	195922	Labor charges for Preston Hy project; Reference #702254; Invoice #195922	JUL-2007
Other	MILLER PIPELINE CORP				5,310 00	863100	196127	Labor charges for Preston Hy and St. Helen's projects; Reference #702254; Invoice	JUL-2007
Other	MILLER PIPELINE CORP				1,593 00	863100	196378	Labor charges for restoration project. Reference #702254; Invoice #196378	JUL-2007
Other	MILLER PIPELINE CORP				164,368 59	874005	196865	Stopbox Locate Work - Kay West	JUL-2007
Other	MILLER PIPELINE CORP				146 78	879100	196863	Invoice for Welder hours	JUL-2007
Other	MILLER PIPELINE CORP				8,244 72	880100	196868	Invoicing	JUL-2007
Other	MILLER PIPELINE CORP				32,524 26	887100	194890	Monthly labor charges for Jerry Keys & Crews; Reference #702248; Invoice #19489	JUL-2007
Other	MILLER PIPELINE CORP				990 77	887100	196863	Invoice for Welder hours	JUL-2007
Other	MILLER PIPELINE CORP				8,709 12	887100	196866	Monthly labor charges for Aaron Cummings; Reference #702248; Invoice #196866	JUL-2007
Other	MILLER PIPELINE CORP				47,654 40	887100	196867	Monthly labor charges for Jerry Keys & crews; Reference #702248; Invoice #196866;	JUL-2007
Other	MILLER PIPELINE CORP				5,996 16	887100	196868	Invoicing	JUL-2007
Other	MILLER PIPELINE CORP				832 80	892100	196868	Invoicing	JUL-2007
Other	MILLER PIPELINE CORP				22,596 64	892100	196869	MILLER PIPELINE CORP INV #196869 GRP PROJECT CONTRACT # 702246	JUL-2007
Other	MILLER PIPELINE CORP				665 64	834100	198459	Invoicing	AUG-2007
Other	MILLER PIPELINE CORP				887 52	856100	198459	Invoicing	AUG-2007
Other	MILLER PIPELINE CORP				6,610 95	863100	197503	Labor charges for B-ville line. Reference #702254; Invoice #197503	AUG-2007
Other	MILLER PIPELINE CORP				4,779 00	863100	197702	Labor charges for HY 42 project; Reference #702254; Invoice #197702	AUG-2007
Other	MILLER PIPELINE CORP				4,460 40	863100	198132	Labor charges for HY 42 project. Reference #702254; Invoice #198132	AUG-2007
Other	MILLER PIPELINE CORP				114,795 93	874005	198447	Stopbox Locate Work - Kay West	AUG-2007
Other	MILLER PIPELINE CORP				2,884 44	880100	198459	Invoicing	AUG-2007
Other	MILLER PIPELINE CORP				6,887 12	887100	198448	Monthly labor charges for Aaron Cummins; Reference #702248; Invoice #198448	AUG-2007
Other	MILLER PIPELINE CORP				50,740 68	887100	198449	Monthly labor charges for Jerry Keys & Crews; Reference #702248; Invoice #19844	AUG-2007
Other	MILLER PIPELINE CORP				4,936 83	887100	198459	Invoicing	AUG-2007
Other	MILLER PIPELINE CORP				508 66	892100	196864	Inv 196864 Two Man Maintenance Crew	AUG-2007
Other	MILLER PIPELINE CORP				2,939 91	892100	198459	Invoicing	AUG-2007
Other	MILLER PIPELINE CORP				20,967 66	892100	198460	MILLER PIPELINE CORP INV # 198460 GRP CONTRACT # 702246	AUG-2007
Other	MILLER PIPELINE CORP				5,603 04	863100	199353	Labor charges for various projects; Reference #702254; Invoice #199353	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MILLER PIPELINE CORP				3,016.54	863100	200128	Labor charges for launchers & receiver; Reference #702254; Invoice #200128	SEP-2007
Other	MILLER PIPELINE CORP				5,302.08	863100	200129	Labor charges for HY 42 project; Reference #702254; Invoice #200129	SEP-2007
Other	MILLER PIPELINE CORP				105,162.15	874005	200012	Stopbox Locate Work - Kay West through	SEP-2007
Other	MILLER PIPELINE CORP				4,837.88	880100	199365	invoicing	SEP-2007
Other	MILLER PIPELINE CORP				120,343.59	887100	200009	Monthly labor charges for corrosion techs & Jerry Keys; Reference #702248; Invoice	SEP-2007
Other	MILLER PIPELINE CORP				7,220.80	887100	200010	Labor charges for Aaron Cummins; Reference #702248; Invoice #200010	SEP-2007
Other	MILLER PIPELINE CORP				365.80	887100	200014	invoicing for Welder	SEP-2007
Other	MILLER PIPELINE CORP				16,697.58	892100	200020	MILLER PIPELINE CORP INV # 200020 GRP PROJECT CONTRACT 702246	SEP-2007
Other	MILLER PIPELINE CORP				7,384.74	863100	201931	Labor charges for PIG Support; Reference #702254; Invoice #201931	OCT-2007
Other	MILLER PIPELINE CORP				148,514.14	874005	201882	Stopbox Locate Work - Kay West	OCT-2007
Other	MILLER PIPELINE CORP				6,089.60	880100	201885	invoicing	OCT-2007
Other	MILLER PIPELINE CORP				8,678.40	887100	201879	Monthly labor charges for Aaron Cummins; Reference #702248; Invoice #201879	OCT-2007
Other	MILLER PIPELINE CORP				153,035.95	887100	201880	Monthly labor charges for corrosion control; Reference #702248; Invoice #201880	OCT-2007
Other	MILLER PIPELINE CORP				996.48	887100	201884	invoicing for Leak Repair Project	OCT-2007
Other	MILLER PIPELINE CORP				221.44	887100	201885	invoicing	OCT-2007
Other	MILLER PIPELINE CORP				2,435.84	892100	201884	invoicing for Leak Repair Project	OCT-2007
Other	MILLER PIPELINE CORP				553.60	892100	201885	invoicing	OCT-2007
Other	MILLER PIPELINE CORP				13,950.72	892100	201888	MILLER PIPELINE CORP INV # 201888 GRP/ CONTRACT #702246	OCT-2007
Other	MILLER PIPELINE CORP				1,296.24	856100	203171	Labor charges; Reference #702254; Invoice #203171	NOV-2007
Other	MILLER PIPELINE CORP				8,022.16	863100	203179	Labor charges for PIG support; Reference #702254; Invoice #202679	NOV-2007
Other	MILLER PIPELINE CORP				1,296.24	863100	203171	Labor charges; Reference #702254; Invoice #203171	NOV-2007
Other	MILLER PIPELINE CORP				7,120.80	863100	203864	Labor charges for PIG supports; Reference #702254; Invoice #203864	NOV-2007
Other	MILLER PIPELINE CORP				7,992.00	863100	203986	Invoice Number 203986 for Miller Pipeline	NOV-2007
Other	MILLER PIPELINE CORP				111,374.48	874005	203426	Stopbox Locate Work - Kay West	NOV-2007
Other	MILLER PIPELINE CORP				3,755.64	880100	203430	invoicing	NOV-2007
Other	MILLER PIPELINE CORP				621.35	887100	203424	Invoice - welder hours	NOV-2007
Other	MILLER PIPELINE CORP				276.15	887100	203427	invoicing	NOV-2007
Other	MILLER PIPELINE CORP				7,211.20	887100	203428	Monthly labor charges for Aaron Cummins; Reference #702248; Invoice #203428	NOV-2007
Other	MILLER PIPELINE CORP				84,301.52	887100	203429	Monthly labor charges for corrosion control work; Reference #702248; Invoice #203429	NOV-2007
Other	MILLER PIPELINE CORP				2,264.43	887100	203430	invoicing	NOV-2007
Other	MILLER PIPELINE CORP				331.38	892100	203430	invoicing	NOV-2007
Other	MILLER PIPELINE CORP				7,290.36	892100	203432	MILLER PIPELINE CORP INV # 203432 JOB SITE GRP CONTRACT 702246	NOV-2007
Other	MILLER PIPELINE CORP				5,016.42	593002	205241	Labor charges for Upper Hunters project; Invoice #205241	DEC-2007
Other	MILLER PIPELINE CORP				31.92	856100	204533	Adj. to invoice #203171; Invoice #204533	DEC-2007
Other	MILLER PIPELINE CORP				8,227.80	856100	205245	Labor charges for bldg survey (Steve Beatty); Invoice #205245	DEC-2007
Other	MILLER PIPELINE CORP				4,691.40	863100	204404	Labor charges for PIG support; Reference #702254; Invoice #204404	DEC-2007
Other	MILLER PIPELINE CORP				198.17	863100	204531	Adj. to invoice #202679; Reference #702254; Invoice #204531	DEC-2007
Other	MILLER PIPELINE CORP				31.92	863100	204533	Adj. to invoice #203171; Invoice #204533	DEC-2007
Other	MILLER PIPELINE CORP				4,190.64	863100	205044	Labor charges for PIG support; Reference #702254; Invoice #205044	DEC-2007
Other	MILLER PIPELINE CORP				2,071.88	863100	205667	Labor charges; Reference #702254; Invoice #205667	DEC-2007
Other	MILLER PIPELINE CORP				775.88	863100	206050	Labor charges; Reference #702254; Invoice #206050	DEC-2007
Other	MILLER PIPELINE CORP				132,393.12	874005	205255	Stopbox Locate Work - Kay West	DEC-2007
Other	MILLER PIPELINE CORP				18,689.26	880100	205244	Repair 16" steel outlet piping for the Preston Street City Gate Station	DEC-2007
Other	MILLER PIPELINE CORP				4,600.69	880100	205256	invoicing	DEC-2007
Other	MILLER PIPELINE CORP				(9,706.92)	887100	190734	Change of distribution	DEC-2007
Other	MILLER PIPELINE CORP				(14,914.60)	887100	192209	CHANGE OF DISTRIBUTION	DEC-2007
Other	MILLER PIPELINE CORP				443.44	887100	205251	205251 - leak repair	DEC-2007
Other	MILLER PIPELINE CORP				84,825.04	887100	205252	Labor charges for Jerry Keys & Crews; Reference #702248; Invoice #205252	DEC-2007
Other	MILLER PIPELINE CORP				7,605.36	887100	205253	Labor charges for Aaron Cummins; Reference #702248; Invoice #205253	DEC-2007
Other	MILLER PIPELINE CORP				3,824.67	887100	205256	invoicing	DEC-2007
Other	MILLER PIPELINE CORP				4,489.82	892100	205251	205251 - leak repair	DEC-2007
Other	MILLER PIPELINE CORP				156.72	892100	205254	205254 - TWO-MAN CREW	DEC-2007
Other	MILLER PIPELINE CORP				997.74	892100	205256	invoicing	DEC-2007
Other	MILLER PIPELINE CORP				18,679.91	892100	205257	GRIP2 invoice	DEC-2007
Other	MILLER PIPELINE CORP				400.00	513100	204214	MATERIAL FOR FILLING JOINTS	JAN-2008
Other	MILLER PIPELINE CORP				11,845.00	513100	204214	MOBILIZE, FURNISH AND INSTALL 96" EXTRA WIDE/DOUBLE WIDE OVERLAP	JAN-2008
Other	MILLER PIPELINE CORP				11,845.00	513100	204214	REPAIR - MOBILIZE, FURNISH & INSTALL 96" WEKO SEALS W/3 TYPE 316 RE	JAN-2008
Other	MILLER PIPELINE CORP				93,528.74	874005	206871	Stopbox Locate Work - Kay West	JAN-2008
Other	MILLER PIPELINE CORP				2,823.36	880100	206864	invoicing	JAN-2008
Other	MILLER PIPELINE CORP				6,920.00	887100	206864	invoicing	JAN-2008
Other	MILLER PIPELINE CORP				4,700.80	887100	206865	Labor charges for corrosion control (Aaron Cummins); Reference #702248; Invoice	JAN-2008
Other	MILLER PIPELINE CORP				62,468.64	887100	206866	Labor charges for corrosion control (crews & Jerry Keys); Reference #702248; Invoic	JAN-2008
Other	MILLER PIPELINE CORP				1,384.00	892100	206874	leak repair	JAN-2008
Other	MILLER PIPELINE CORP				16,220.48	892100	205876	GRP PROJECT CONTRACT # 702246	JAN-2008
Other	MILLER PIPELINE CORP				111,835.78	874005	208131	Stopbox Locate Work - Kay West	FEB-2008
Other	MILLER PIPELINE CORP				1,617.92	880100	203423	Work completed by Miller Pipeline for damaged main by third party this is number	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Aud#	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MILLER PIPELINE CORP				5,181.97	880100	208115	Invoicing	FEB-2008
Other	MILLER PIPELINE CORP				3,151.47	887100	208114	Welder Hours	FEB-2008
Other	MILLER PIPELINE CORP				5,708.26	887100	208115	Invoicing	FEB-2008
Other	MILLER PIPELINE CORP				1,052.98	887100	208135	208135 - leak repair invoice	FEB-2008
Other	MILLER PIPELINE CORP				332.52	892100	208115	Invoicing	FEB-2008
Other	MILLER PIPELINE CORP				886.72	892100	208135	208135 - leak repair invoice	FEB-2008
Other	MILLER PIPELINE CORP				26,324.50	892100	208155	Invoicing	FEB-2008
Other	MILLER PIPELINE CORP				4,741.84	863100	207448	Adjusted disnbution	MAR-2008
Other	MILLER PIPELINE CORP				1,329.36	863100	208651	Labor charges for launcher & receiver, Reference #702254	MAR-2008
Other	MILLER PIPELINE CORP				3,219.00	863100	209021	Labor charges for repairs, Reference #702254; Invoice #209021	MAR-2008
Other	MILLER PIPELINE CORP				137,748.39	874005	210057	Stopbox Locate Work - Kay West	MAR-2008
Other	MILLER PIPELINE CORP				1,256.32	874005	210065	Stopbox Locate Work - Kay West	MAR-2008
Other	MILLER PIPELINE CORP				4,329.78	880100	210067	Invoicing	MAR-2008
Other	MILLER PIPELINE CORP				59,391.89	887100	210058	Labor charges for Jerry Keys & crews; Reference #702248, Invoice #210058	MAR-2008
Other	MILLER PIPELINE CORP				9,387.45	887100	210059	Labor charges for Aaron Cummins; Reference #702248, Invoice #210059	MAR-2008
Other	MILLER PIPELINE CORP				3,108.56	887100	210060	210060 - invoice	MAR-2008
Other	MILLER PIPELINE CORP				8,159.97	887100	210067	Invoicing	MAR-2008
Other	MILLER PIPELINE CORP				1,907.88	887100	310056	Welder Hours	MAR-2008
Other	MILLER PIPELINE CORP				1,221.21	892100	210060	210060 - invoice	MAR-2008
Other	MILLER PIPELINE CORP				1,165.71	892100	210063	210063 - leak repair	MAR-2008
Other	MILLER PIPELINE CORP				1,998.36	892100	210067	Invoicing	MAR-2008
Other	MILLER PIPELINE CORP				20,039.11	892100	210076	Invoicing - GRP	MAR-2008
Other	MILLER PIPELINE CORP				1,666.80	863100	209467	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 209467 & 2095	APR-2008
Other	MILLER PIPELINE CORP				6,345.24	863100	209546	Labor charges for pipeline integrity; Reference #702254; Invoice #'s 209467 & 2095	APR-2008
Other	MILLER PIPELINE CORP				6,867.79	874005	211414	Stopbox Locate Work - Kay West	APR-2008
Other	MILLER PIPELINE CORP				92,267.31	874005	211416	Stopbox Locate Work - Kay West	APR-2008
Other	MILLER PIPELINE CORP				55.72	880100	211423	211423 - two main invoice	APR-2008
Other	MILLER PIPELINE CORP				334.32	880100	211426	Attach Anodes & Board Wires	APR-2008
Other	MILLER PIPELINE CORP				4,819.78	880100	211426	Curb Company Service	APR-2008
Other	MILLER PIPELINE CORP				41,600.18	887100	211418	Monthly labor charges for corrosion work; Reference #702248, Invoice #211418	APR-2008
Other	MILLER PIPELINE CORP				7,699.64	887100	211419	Monthly labor charges for Aaron Cummins; Reference #702248, Invoice #211419	APR-2008
Other	MILLER PIPELINE CORP				668.64	887100	211422	211423 - leak repair	APR-2008
Other	MILLER PIPELINE CORP				3,593.94	887100	211423	211423 - two main invoice	APR-2008
Other	MILLER PIPELINE CORP				334.32	887100	211426	Valve Box Maintenance(out of Scop)	APR-2008
Other	MILLER PIPELINE CORP				1,393.00	887100	211428	Leak Investigation (bar holes)	APR-2008
Other	MILLER PIPELINE CORP				3,566.08	892100	211423	211423 - two main invoice	APR-2008
Other	MILLER PIPELINE CORP				28,467.00	892100	211433	GRP Hours	APR-2008
Other	MILLER, MICHAEL E				24.18	921903	MILLER102907	EXE PHYSICAL REIMBURSEMENT	NOV-2007
Other	MIMAN INDUSTRIES LLC				1,770.00	909013	5	Mini City Display Unit	APR-2008
Other	MOHLER ELECTRIC				25,000.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511. A 13047	APR-2008
Other	MOHLER TECHNOLOGY INC				1,547.00	512100	SVI59463	LABOR	MAY-2007
Other	MOHLER TECHNOLOGY INC				5,025.00	512100	SVI59564	Motor.Recondition Allis Chalmer 700 HP,Frame 302S8,1776 RPM,4000 Volt. (LABOR	MAY-2007
Other	MOHLER TECHNOLOGY INC				(1,547.00)	512100	Reverses J253-0100-0407 Adjustment	REVERSES J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	MOHLER TECHNOLOGY INC				(2,225.00)	513100	SVI59495	Description field not populated for this invoice	MAY-2007
Other	MOHLER TECHNOLOGY INC				64,840.00	513100	SVI59495	5A circulating water pump motor was smoking heavily. Motor appears	MAY-2007
Other	MOHLER TECHNOLOGY INC				17,620.00	513100	SVI59513	Recondition of 1B hotwell pump motor. Westinghouse 1,500 h.p. Frame 6810P42	MAY-2007
Other	MOHLER TECHNOLOGY INC				1,076.00	513100	SVI59578	EMAX TESTING	MAY-2007
Other	MOHLER TECHNOLOGY INC				(14,030.00)	512100	SVI59578	Description field not populated for this invoice	JUN-2007
Other	MOHLER TECHNOLOGY INC				28,600.00	512100	SVI59578	Repair Westinghouse 600 HP, 6600v. Frame 6810-5 motor	JUN-2007
Other	MOHLER TECHNOLOGY INC				(3,571.00)	513100	SVI59513	Recondition of 1B hotwell pump motor, Westinghouse 1,500 h.p., Frame 6810P42	JUN-2007
Other	MOHLER TECHNOLOGY INC				2,523.00	512005	SVI59590	The # 6 B Thickener return pump needs the bearings replaced. The shaft MOTOR II	JUL-2007
Other	MOHLER TECHNOLOGY INC				2,523.00	512005	SVI59591	The # 6 B Thickener return pump needs the bearings replaced. The shaft MOTOR II	JUL-2007
Other	MOHLER TECHNOLOGY INC				1,803.00	512017	SVI59715	Repair B-limescrew feeder motor. 30 HP. 1750/2300 RPM. 288AT FRAME. (LABOR	JUL-2007
Other	MOHLER TECHNOLOGY INC				1,084.00	513100	SVI59774	EMAX TESTING	JUL-2007
Other	MOHLER TECHNOLOGY INC				589.00	511100	SVI59774	Recondition 20HP, 324T FR. 1170RPM Motors (LABOR ONLY)	AUG-2007
Other	MOHLER TECHNOLOGY INC				589.00	511100	SVI59775	Recondition 20HP, 324T FR. 1170RPM Motors (LABOR ONLY)	AUG-2007
Other	MOHLER TECHNOLOGY INC				2,334.12	544100	SVI59688	MATERIAL PLUS SALES TAX	AUG-2007
Other	MOHLER TECHNOLOGY INC				5,323.00	544100	SVI59688	LABOR & MATERIAL TO REPAIR MOTOR	AUG-2007
Other	MOHLER TECHNOLOGY INC				2,069.00	513100	SVI59931	LABOR & MATERIAL TO CHECK OUT THE UNIT 5A CIRCULATING WATER PUM	OCT-2007
Other	MOHLER TECHNOLOGY INC				(1,652.00)	512005	SVI59975	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				3,652.00	512005	SVI59975	Clean & inspect A2 reaction tank agitator motor. Westinghouse. 250 hp. 1190 rpm	NOV-2007
Other	MOHLER TECHNOLOGY INC				(50.00)	512005	SVI59976	TAX CORRECTION	NOV-2007
Other	MOHLER TECHNOLOGY INC				2,250.00	512005	SVI59976	Clean & inspect B3 reaction tank agitator motor. Westinghouse 250 hp. 1190 rpm	NOV-2007
Other	MOHLER TECHNOLOGY INC				1,642.00	512100	SVI59962	Onsite Service to test the 2B FD Fan Motor	NOV-2007
Other	MOHLER TECHNOLOGY INC				9,691.00	513100	SVI59962	Service 1C hotwell pump motor per Mohler quote M5B454	NOV-2007
Other	MOHLER TECHNOLOGY INC				2,638.00	512005	SVI59984	ON SITE EVALUATION OF SPARE MOTOR	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MOHLER TECHNOLOGY INC				1 330.00	512005	SVI60032	LABOR & MATERIAL TO REPAIR VARIOUS MOTORS	DEC-2007
Other	MOHLER TECHNOLOGY INC				1,539.00	512005	SVI60066	LABOR & MATERIAL TO REPAIR VARIOUS MOTORS	DEC-2007
Other	MOHLER TECHNOLOGY INC				(134.00)	512005	SVI60032	TAX CORRECTION	JAN-2008
Other	MOHLER TECHNOLOGY INC				(34.00)	512005	SVI60066	TAX CORRECTION	JAN-2008
Other	MOHLER TECHNOLOGY INC				9 195.00	512100	SVI59989	Repair/Return to Stock Motor IIN 1464927(LABOR ONLY)	JAN-2008
Other	MOHLER TECHNOLOGY INC				2,429.00	512100	SVI60162	MATERIAL TO REPAIR 600 HP GE MOTOR MODEL IG 60162	FEB-2008
Other	MOHLER TECHNOLOGY INC				8,085.00	512100	SVI60162	LABOR TO REPAIR 600 HP GE MOTOR MODEL ID 60162	FEB-2008
Other	MOHLER TECHNOLOGY INC				10,246.00	512100	SVI60171	LABOR TO REPAIR 600 HP GE MOTOR	FEB-2008
Other	MOHLER TECHNOLOGY INC				1 332.00	512100	SVIPDM1303	6B BCWP motor stator temperature high,oil checked and ok,reading twice as high	FEB-2008
Other	MOHLER TECHNOLOGY INC				2,587.00	513100	SVI60261	SERVICE CALL TO REPAIR THE COOLING COIL CONNECTION IN THE UNIT 5	FEB-2008
Other	MOHLER TECHNOLOGY INC				1,449.00	513100	SVIPDM1307	PM- #5 - Perform PLANT AND SDRS 4KV Motor Hi-Voltage Testing	FEB-2008
Other	MOHLER TECHNOLOGY INC				5,600.00	512005	SVI60263	LABOR	MAR-2008
Other	MOHLER TECHNOLOGY INC				1 877.00	512100	SVI60324	SERVICE CALL TO REPAIR THE COOLING COIL FITTING ON A 600 HP VERTIC	MAR-2008
Other	MOHLER TECHNOLOGY INC				(8,400.00)	512005	SVI60104	CORRECT ACCT	APR-2008
Other	MOHLER TECHNOLOGY INC				16,000.00	512005	SVI60104	To cover the cost of motor repair from 4 Recycle pit flooding	APR-2008
Other	MOHLER TECHNOLOGY INC				4,857.00	512005	SVI60402	SERVICE CALL TO INSPECT BEARINGS IN THE BOOSTER FAN MOTOR	APR-2008
Other	MOHLER TECHNOLOGY INC				3,241.00	512100	SVI60287	Repair,Return to stock motor IIN 0947119 (LABOR ONLY)	APR-2008
Other	MOHLER TECHNOLOGY INC				10,288.00	512100	SVI60345	LABOR	APR-2008
Other	MONARCH INSTRUMENT				150.00	512100	76035	REPAIR LABOR	JAN-2008
Other	MONITORING SERVICES				15.75	588100	5751	LEAK TEST	JUL-2007
Other	MONITORING SERVICES				14.70	588100	5988	LEAK TEST	JAN-2008
Other	MOODY'S INVESTOR SERVICE				7,750.00	921003	M1602384000	CREDIT MONITORING SERVICE	MAY-2007
Other	MOODY'S INVESTOR SERVICE				(7 750.00)	921003	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	MOODY'S INVESTOR SERVICE				7 750.00	921003	M1616670000	ACCT #61298	AUG-2007
Other	MOODY'S INVESTOR SERVICE				7 750.00	921003	M1629455000	QUARTERLY FEE	NOV-2007
Other	MOODY'S INVESTOR SERVICE				31,417.00	921003	M1641717	QUARTERLY FEE	FEB-2008
Other	MOORE SECURITY				20,645.00	506100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	MOORE SECURITY				4,290.84	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	MOORE SECURITY LLC				6 536.16	506100	35827	LABOR	MAY-2007
Other	MOORE SECURITY LLC				7 462.59	506100	35828	LABOR	MAY-2007
Other	MOORE SECURITY LLC				7 504.20	506100	35829	LABOR	MAY-2007
Other	MOORE SECURITY LLC				5 932.79	506100	36189	LABOR	MAY-2007
Other	MOORE SECURITY LLC				6,813.32	506100	36190	LABOR	MAY-2007
Other	MOORE SECURITY LLC				6,865.20	506100	36191	LABOR	MAY-2007
Other	MOORE SECURITY LLC				316.52	506100	36580	Health insurance/vehicle expense	MAY-2007
Other	MOORE SECURITY LLC				6,474.21	506100	36580	LABOR	MAY-2007
Other	MOORE SECURITY LLC				309.89	506100	36581	vehicle expenses	MAY-2007
Other	MOORE SECURITY LLC				7 108.43	506100	36581	LABOR	MAY-2007
Other	MOORE SECURITY LLC				312.77	506100	36582	vehicle expenses	MAY-2007
Other	MOORE SECURITY LLC				7 209.01	506100	36582	LABOR	MAY-2007
Other	MOORE SECURITY LLC				63.00	513100	35283	35283 - MC EXTRA COVERAGE - OUTAGE	MAY-2007
Other	MOORE SECURITY LLC				140.32	593002	35832	Labo	MAY-2007
Other	MOORE SECURITY LLC				2 367.44	923100	35826	LABOR	MAY-2007
Other	MOORE SECURITY LLC				2,421.41	923100	36193	LABOR	MAY-2007
Other	MOORE SECURITY LLC				480.00	923100	36275	LABOR	MAY-2007
Other	MOORE SECURITY LLC				1,415.23	923100	36509	LABOR	MAY-2007
Other	MOORE SECURITY LLC				2,542.66	923100	36588	LABOR	MAY-2007
Other	MOORE SECURITY LLC				296.28	506100	36910	Vehicle and health insurance	JUN-2007
Other	MOORE SECURITY LLC				6,060.36	506100	36910	LABOR	JUN-2007
Other	MOORE SECURITY LLC				296.33	506100	36911	Vehicle expense	JUN-2007
Other	MOORE SECURITY LLC				6 797.35	506100	36911	LABOR	JUN-2007
Other	MOORE SECURITY LLC				296.32	506100	36912	Vehicle expense	JUN-2007
Other	MOORE SECURITY LLC				6 829.93	506100	36912	LABOR	JUN-2007
Other	MOORE SECURITY LLC				289.54	506100	37400	HEALTH INSURANCE/VEHICLE EXPENSE	JUN-2007
Other	MOORE SECURITY LLC				5 922.49	506100	37400	LABOR	JUN-2007
Other	MOORE SECURITY LLC				305.17	506100	37401	VEHICLE EXPENSE	JUN-2007
Other	MOORE SECURITY LLC				7,000.19	506100	37401	LABOR	JUN-2007
Other	MOORE SECURITY LLC				307.45	506100	37402	VEHICLE EXPENSE	JUN-2007
Other	MOORE SECURITY LLC				7,086.35	506100	37402	LABOR	JUN-2007
Other	MOORE SECURITY LLC				2,440.80	923100	36915	LABOR	JUN-2007
Other	MOORE SECURITY LLC				1,441.84	923100	37231	LABOR	JUN-2007
Other	MOORE SECURITY LLC				2,485.77	923100	37404	LABOR	JUN-2007
Other	MOORE SECURITY LLC				296.30	506100	37617	HEALTH INSURANCE & VEHICLE EXPENSE	JUL-2007
Other	MOORE SECURITY LLC				6,060.74	506100	37617	LABOR	JUL-2007
Other	MOORE SECURITY LLC				295.20	506100	37618	VEHICLE EXPENSE	JUL-2007
Other	MOORE SECURITY LLC				6 771.47	506100	37618	LABOR	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	MOORE SECURITY LLC				298.85	506100	37619	VEHICLE EXPENSE	JUL-2007
Other	MOORE SECURITY LLC				6,888.08	506100	37619	LABOR	JUL-2007
Other	MOORE SECURITY LLC				700.00	506100	37932	SECOND QUARTER SAFETY AWARDS	JUL-2007
Other	MOORE SECURITY LLC				303.03	506100	37954	Health insurance/vehicle expense	JUL-2007
Other	MOORE SECURITY LLC				6,199.37	506100	37954	LABOR	JUL-2007
Other	MOORE SECURITY LLC				306.02	506100	37955	VEHICLE EXPENSE	JUL-2007
Other	MOORE SECURITY LLC				7,019.66	506100	37955	LABOR	JUL-2007
Other	MOORE SECURITY LLC				306.89	506100	37956	VEHICLE EXPENSE	JUL-2007
Other	MOORE SECURITY LLC				7,073.39	506100	37956	LABOR	JUL-2007
Other	MOORE SECURITY LLC				299.90	506100	38331	vehicle expense	JUL-2007
Other	MOORE SECURITY LLC				6,134.38	506100	38331	LABOR	JUL-2007
Other	MOORE SECURITY LLC				298.88	506100	38332	vehicle expense	JUL-2007
Other	MOORE SECURITY LLC				6,855.94	506100	38332	LABOR	JUL-2007
Other	MOORE SECURITY LLC				296.64	506100	38333	vehicle expense	JUL-2007
Other	MOORE SECURITY LLC				6,837.29	506100	38333	LABOR	JUL-2007
Other	MOORE SECURITY LLC				2,484.17	923100	37621	LABOR	JUL-2007
Other	MOORE SECURITY LLC				2,441.42	923100	37958	LABOR	JUL-2007
Other	MOORE SECURITY LLC				2,402.74	923100	38336	LABOR	JUL-2007
Other	MOORE SECURITY LLC				296.33	506100	38676	Vehicle/health insurance	AUG-2007
Other	MOORE SECURITY LLC				6,061.39	506100	38676	LABOR	AUG-2007
Other	MOORE SECURITY LLC				299.59	506100	38677	vehicle expense	AUG-2007
Other	MOORE SECURITY LLC				6,872.23	506100	38677	LABOR	AUG-2007
Other	MOORE SECURITY LLC				298.94	506100	38678	Vehicle expense	AUG-2007
Other	MOORE SECURITY LLC				6,890.17	506100	38678	LABOR	AUG-2007
Other	MOORE SECURITY LLC				299.61	506100	39034	HEALTH INSURANCE/VEHICLE EXPENSE	AUG-2007
Other	MOORE SECURITY LLC				6,128.31	506100	39034	LABOR	AUG-2007
Other	MOORE SECURITY LLC				300.13	506100	39035	VEHICLE EXPENSE	AUG-2007
Other	MOORE SECURITY LLC				6,884.60	506100	39035	LABOR	AUG-2007
Other	MOORE SECURITY LLC				297.76	506100	39036	VEHICLE EXPENSE	AUG-2007
Other	MOORE SECURITY LLC				8,883.04	506100	39036	LABOR	AUG-2007
Other	MOORE SECURITY LLC				1,374.78	923100	38666	LABOR	AUG-2007
Other	MOORE SECURITY LLC				2,446.78	923100	38681	LABOR	AUG-2007
Other	MOORE SECURITY LLC				2,520.47	923100	39038	E-ON US Center Security	AUG-2007
Other	MOORE SECURITY LLC				299.30	506100	39379	VEHICLE EXPENSE	SEP-2007
Other	MOORE SECURITY LLC				6,122.06	506100	39379	LABOR	SEP-2007
Other	MOORE SECURITY LLC				294.20	506100	39380	VEHICLE EXPENSE	SEP-2007
Other	MOORE SECURITY LLC				6,748.45	506100	39380	LABOR	SEP-2007
Other	MOORE SECURITY LLC				296.75	506100	39381	VEHICLE EXPENSE	SEP-2007
Other	MOORE SECURITY LLC				6,839.64	506100	39381	LABOR	SEP-2007
Other	MOORE SECURITY LLC				204.68	593003	39376	Labor	SEP-2007
Other	MOORE SECURITY LLC				624.26	593003	39384	Labor	SEP-2007
Other	MOORE SECURITY LLC				178.54	593003	39386	Labor	SEP-2007
Other	MOORE SECURITY LLC				2,457.42	923100	39383	E-ON US Center Security	SEP-2007
Other	MOORE SECURITY LLC				1,359.00	923100	39411	LABOR	SEP-2007
Other	MOORE SECURITY LLC				298.85	506100	39787	VEHICLE & HEALTH INSURANCE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				6,112.85	506100	39787	LABOR	OCT-2007
Other	MOORE SECURITY LLC				307.08	506100	39789	VEHICLE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				7,077.84	506100	39789	LABOR	OCT-2007
Other	MOORE SECURITY LLC				302.35	506100	40121	VEHICLE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				6,935.56	506100	40121	LABOR	OCT-2007
Other	MOORE SECURITY LLC				299.35	506100	40133	HEALTH INSURANCE/VEHICLE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				6,123.17	506100	40133	LABOR	OCT-2007
Other	MOORE SECURITY LLC				293.39	506100	40134	VEHICLE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				6,730.02	506100	40134	LABOR	OCT-2007
Other	MOORE SECURITY LLC				299.18	506100	40135	VEHICLE EXPENSE	OCT-2007
Other	MOORE SECURITY LLC				6,895.64	506100	40135	LABOR	OCT-2007
Other	MOORE SECURITY LLC				2,478.00	923100	39791	E-ON US Center Security	OCT-2007
Other	MOORE SECURITY LLC				2,489.86	923100	40137	E-ON US Center Security	OCT-2007
Other	MOORE SECURITY LLC				1,218.96	923100	40330	LABOR	OCT-2007
Other	MOORE SECURITY LLC				296.01	506100	40708	HEALTH INSURANCE/VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				6,054.76	506100	40708	LABOR	NOV-2007
Other	MOORE SECURITY LLC				293.97	506100	40710	VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				6,743.35	506100	40710	LABOR	NOV-2007
Other	MOORE SECURITY LLC				299.52	506100	40712	VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				6,903.68	506100	40712	LABOR	NOV-2007
Other	MOORE SECURITY LLC				700.00	506100	40717	THIRD QUARTER SAFETY AWARDS	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MOORE SECURITY LLC				297.54	506100	40899	VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				8,825.09	506100	40899	LABOR	NOV-2007
Other	MOORE SECURITY LLC				302.02	506100	40900	VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				6,961.26	506100	40900	LABOR	NOV-2007
Other	MOORE SECURITY LLC				299.22	506100	41071	VEHICLE EXPENSE	NOV-2007
Other	MOORE SECURITY LLC				6,120.42	506100	41071	LABOR	NOV-2007
Other	MOORE SECURITY LLC				294.06	506100	41302	VEHICLE USAGE	NOV-2007
Other	MOORE SECURITY LLC				6,014.83	506100	41302	LABOR	NOV-2007
Other	MOORE SECURITY LLC				297.31	506100	41303	VEHICLE USAGE	NOV-2007
Other	MOORE SECURITY LLC				6,819.99	506100	41303	LABOR	NOV-2007
Other	MOORE SECURITY LLC				63.00	506100	41304	LABOR	NOV-2007
Other	MOORE SECURITY LLC				302.45	506100	41305	VEHICLE USAGE	NOV-2007
Other	MOORE SECURITY LLC				6,971.16	506100	41305	LABOR	NOV-2007
Other	MOORE SECURITY LLC				2,967.82	512100	41074	Description field not populated for this invoice	NOV-2007
Other	MOORE SECURITY LLC				3,156.26	512100	41301	ADDITIONAL SECURITY COVERAGE FOR OUTAGE	NOV-2007
Other	MOORE SECURITY LLC				2,480.28	923100	40536	E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC				2,491.53	923100	40902	E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC				1,382.88	923100	41101	LABOR	NOV-2007
Other	MOORE SECURITY LLC				2,484.79	923100	41308	E-ON US Center Security	NOV-2007
Other	MOORE SECURITY LLC				201.65	506100	41664	VEHICLE CHARGES	DEC-2007
Other	MOORE SECURITY LLC				5,965.49	506100	41664	LABOR	DEC-2007
Other	MOORE SECURITY LLC				302.95	506100	41665	VEHICLE CHARGES	DEC-2007
Other	MOORE SECURITY LLC				6,949.21	506100	41665	LABOR	DEC-2007
Other	MOORE SECURITY LLC				311.28	506100	41667	VEHICLE USAGE	DEC-2007
Other	MOORE SECURITY LLC				7,174.56	506100	41667	LABOR	DEC-2007
Other	MOORE SECURITY LLC				293.73	506100	42092	VEHICLE CHARGES	DEC-2007
Other	MOORE SECURITY LLC				6,008.03	506100	42092	LABOR	DEC-2007
Other	MOORE SECURITY LLC				294.49	506100	42093	VEHICLE CHARGES	DEC-2007
Other	MOORE SECURITY LLC				6,755.12	506100	42093	LABOR	DEC-2007
Other	MOORE SECURITY LLC				301.40	506100	42094	VEHICLE CHARGES	DEC-2007
Other	MOORE SECURITY LLC				6,948.84	506100	42094	LABOR	DEC-2007
Other	MOORE SECURITY LLC				133.04	512100	41663	ADDITIONAL SECURITY COVERAGE FOR OUTAGE	DEC-2007
Other	MOORE SECURITY LLC				64.44	512100	42091	ADDITIONAL SECURITY COVERAGE FOR OUTAGE	DEC-2007
Other	MOORE SECURITY LLC				98.01	593003	40905	LABOR	DEC-2007
Other	MOORE SECURITY LLC				2,413.69	923100	41670	E-ON US Center Security	DEC-2007
Other	MOORE SECURITY LLC				1,360.96	923100	42070	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-dj	DEC-2007
Other	MOORE SECURITY LLC				2,471.22	923100	42096	E-ON US Center Security	DEC-2007
Other	MOORE SECURITY LLC				293.77	506100	42445	VEHICLE EXPENSE	JAN-2008
Other	MOORE SECURITY LLC				6,008.87	506100	42445	LABOR	JAN-2008
Other	MOORE SECURITY LLC				295.30	506100	42446	VEHICLE EXPENSE	JAN-2008
Other	MOORE SECURITY LLC				6,773.71	506100	42446	LABOR	JAN-2008
Other	MOORE SECURITY LLC				300.90	506100	42447	VEHICLE EXPENSE	JAN-2008
Other	MOORE SECURITY LLC				6,935.34	506100	42447	LABOR	JAN-2008
Other	MOORE SECURITY LLC				1,200.00	506100	42624	4TH QUARTER SAFETY AWARDS & BONUS AWARD	JAN-2008
Other	MOORE SECURITY LLC				287.47	506100	42813	VEHICLE CHARGES	JAN-2008
Other	MOORE SECURITY LLC				5,880.07	506100	42813	LABOR	JAN-2008
Other	MOORE SECURITY LLC				313.46	506100	42814	VEHICLE CHARGE	JAN-2008
Other	MOORE SECURITY LLC				7,190.46	506100	42814	LABOR	JAN-2008
Other	MOORE SECURITY LLC				318.72	506100	42815	VEHICLE CHARGES	JAN-2008
Other	MOORE SECURITY LLC				7,346.22	506100	42815	LABOR	JAN-2008
Other	MOORE SECURITY LLC				295.07	506100	43231	VEHICLE CHARGES	JAN-2008
Other	MOORE SECURITY LLC				6,035.53	506100	43231	LABOR	JAN-2008
Other	MOORE SECURITY LLC				296.05	506100	43232	VEHICLE CHARGES	JAN-2008
Other	MOORE SECURITY LLC				6,790.97	506100	43232	LABOR	JAN-2008
Other	MOORE SECURITY LLC				300.52	506100	43233	VEHICLE USAGE	JAN-2008
Other	MOORE SECURITY LLC				6,926.54	506100	43233	LABOR	JAN-2008
Other	MOORE SECURITY LLC				2,426.65	923100	42449	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				2,311.33	923100	42817	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				2,469.26	923100	43235	E-ON US Center Security	JAN-2008
Other	MOORE SECURITY LLC				296.07	506100	43607	VEHICLE EXPENSE	FEB-2008
Other	MOORE SECURITY LLC				6,056.01	506100	43607	LABOR	FEB-2008
Other	MOORE SECURITY LLC				296.45	506100	43608	VEHICLE EXPENSE	FEB-2008
Other	MOORE SECURITY LLC				6,800.28	506100	43608	LABOR	FEB-2008
Other	MOORE SECURITY LLC				303.46	506100	43609	VEHICLE EXPENSE	FEB-2008
Other	MOORE SECURITY LLC				6,994.34	506100	43609	LABOR	FEB-2008
Other	MOORE SECURITY LLC				295.43	506100	44007	VEHICLE EXPENSE	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MOORE SECURITY LLC				6,042.91	506100	44007	LABOR	FEB-2008
Other	MOORE SECURITY LLC				296.09	506100	44008	VEHICLE USAGE	FEB-2008
Other	MOORE SECURITY LLC				6,792.00	506100	44008	LABOR	FEB-2008
Other	MOORE SECURITY LLC				302.70	506100	44009	VEHICLE EXPENSE	FEB-2008
Other	MOORE SECURITY LLC				6,976.98	506100	44009	LABOR	FEB-2008
Other	MOORE SECURITY LLC				2,471.74	923100	43611	E-ON US Center Security	FEB-2008
Other	MOORE SECURITY LLC				1,315.61	923100	43781	LABOR	FEB-2008
Other	MOORE SECURITY LLC				2,473.44	923100	44011	E-ON US Center Security	FEB-2008
Other	MOORE SECURITY LLC				295.45	506100	44380	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				6,043.32	506100	44380	LABOR	MAR-2008
Other	MOORE SECURITY LLC				295.28	506100	44381	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				6,773.24	506100	44381	LABOR	MAR-2008
Other	MOORE SECURITY LLC				302.72	506100	44382	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				6,977.44	506100	44382	LABOR	MAR-2008
Other	MOORE SECURITY LLC				297.19	506100	44793	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				6,070.92	506100	44793	LABOR	MAR-2008
Other	MOORE SECURITY LLC				289.82	506100	44794	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				6,648.04	506100	44794	LABOR	MAR-2008
Other	MOORE SECURITY LLC				304.01	506100	44795	VEHICLE EXPENSE	MAR-2008
Other	MOORE SECURITY LLC				7,007.19	506100	44795	LABOR	MAR-2008
Other	MOORE SECURITY LLC				511.93	583001	43613	INV # 43613 OVERTIME	MAR-2008
Other	MOORE SECURITY LLC				106.47	583001	44006	INV #44006 overtime	MAR-2008
Other	MOORE SECURITY LLC				976.68	583001	44013	INV #44013 overtime	MAR-2008
Other	MOORE SECURITY LLC				280.64	593003	44387	OVERTIME SECURITY OFFICER - STORM	MAR-2008
Other	MOORE SECURITY LLC				218.10	923100	44370	LABOR	MAR-2008
Other	MOORE SECURITY LLC				1,244.59	923100	44574	LABOR	MAR-2008
Other	MOORE SECURITY LLC				2,476.26	923100	44615	E-ON US Center Security	MAR-2008
Other	MOORE SECURITY LLC				2,459.28	923100	44797	E-ON US Center Security	MAR-2008
Other	MOORE SECURITY LLC				783.20	506100	45185	SECURITY FOR OUTAGE	APR-2008
Other	MOORE SECURITY LLC				294.48	506100	45186	VEHICLE USAGE	APR-2008
Other	MOORE SECURITY LLC				6,023.50	506100	45186	LABOR	APR-2008
Other	MOORE SECURITY LLC				296.52	506100	45187	VEHICLE USAGE	APR-2008
Other	MOORE SECURITY LLC				6,801.76	506100	45187	LABOR	APR-2008
Other	MOORE SECURITY LLC				304.29	506100	45188	VEHICLE USAGE	APR-2008
Other	MOORE SECURITY LLC				7,013.55	506100	45188	LABOR	APR-2008
Other	MOORE SECURITY LLC				6,386.20	506100	J252-0020-0408	Adjustment USD	APR-2008
Other	MOORE SECURITY LLC				7,099.33	506100	J252-0020-0408	Adjustment USD	APR-2008
Other	MOORE SECURITY LLC				7,321.04	506100	J252-0020-0408	Adjustment USD	APR-2008
Other	MOORE SECURITY LLC				132.12	512100	45599	ADDITIONAL SECURITY COVERAGE FOR OUTAGE	APR-2008
Other	MOORE SECURITY LLC				1,668.75	923100	42999	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-dj	APR-2008
Other	MOORE SECURITY LLC				2,377.52	923100	45190	E-ON US Center Security	APR-2008
Other	MOORE SECURITY LLC				1,379.59	923100	45391	Uniformed Security Services-Admin Support-CPA 12310-RFP 3016-Joe Douthitt-dj	APR-2008
Other	MOORE SECURITY LLC				2,477.52	923100	45604	E-ON US Center Security	APR-2008
Other	MOORE SYNDICATION INC				5,400.00	909013	9030	Annual website fees	JUN-2007
Other	MOORE SYNDICATION INC				3,000.00	909013	9239	Licensing Louie	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				405.00	512017	11405	Description field not populated for this invoice	MAY-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				3,295.00	512100	11326	Description field not populated for this invoice	MAY-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				3,295.00	512100	11397	Description field not populated for this invoice	MAY-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				585.00	512100	11429	Description field not populated for this invoice	MAY-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				7,200.00	512100	11555	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				6,960.00	512100	11556	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				788.00	513100	11536	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				788.00	513100	11537	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				975.00	513100	11593	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				975.00	513100	11594	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				455.00	553100	11567	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				455.00	553100	11568	Description field not populated for this invoice	JUL-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				500.00	512100	11595	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				500.00	512100	11728	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				500.00	512100	11729	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				500.00	512100	11730	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				600.00	513100	11292	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				600.00	513100	11668	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,160.00	513100	11724	Description field not populated for this invoice	SEP-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,085.00	512100	11130	Description field not populated for this invoice	OCT-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,526.00	512100	11600	Description field not populated for this invoice	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				250.00	512100	11783	Description field not populated for this invoice	OCT-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,526.00	512100	11782	Description field not populated for this invoice	OCT-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,230.00	542100	11757	Description field not populated for this invoice	OCT-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				750.00	553100	11684	Description field not populated for this invoice	OCT-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				65.00	512005	11900	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,275.00	512005	11901	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,526.00	512100	11135	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				11,385.00	512100	11142	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,526.00	512100	11712	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				2,115.00	513100	11349	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,950.00	553100	11899	Description field not populated for this invoice	NOV-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				500.00	512100	11894	Description field not populated for this invoice	DEC-2007
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	11895	LABOR	JAN-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	11896	LABOR	JAN-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	12043	Description field not populated for this invoice	FEB-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	12046	Description field not populated for this invoice	FEB-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				640.00	512100	11915	Description field not populated for this invoice	MAR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	12042	Description field not populated for this invoice	MAR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	12044	Description field not populated for this invoice	MAR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,180.00	512005	11919	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,430.00	512005	11920	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,430.00	512005	11921	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,550.00	512005	11922	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,260.00	512005	11923	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				240.00	512005	11924	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				560.00	512005	11925	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512005	11926	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				280.00	512100	11782	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	11897	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,040.00	512100	11991	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				540.00	512100	12128	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,080.00	513100	12086	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				910.00	513100	12087	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				2,850.00	513100	12088	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,960.00	513100	12089	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,210.00	513100	12096	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,440.00	513100	12101	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,080.00	513100	12102	Description field not populated for this invoice	APR-2008
Other	MORGAN ELECTRIC MOTOR SALES AND SERVICE INC				1,430.00	513100	12125	Description field not populated for this invoice	APR-2008
Other	MOTION INDUSTRIES INC				500.00	512005	KY58790730	Description field not populated for this invoice	MAY-2007
Other	MOTION INDUSTRIES INC				29.40	512017	KY58-793588	FREIGHT	JUL-2007
Other	MOTION INDUSTRIES INC				1,190.70	512017	KY58-793588	PART# BEARING P/N TPE307R	JUL-2007
Other	MOTION INDUSTRIES INC				688.58	512017	KY58-793642	Part# PDA 308-36 take-up frame	JUL-2007
Other	MOTION INDUSTRIES INC				55.50	512017	KY58-795152	FREIGHT	AUG-2007
Other	MOTION INDUSTRIES INC				1,135.72	512017	KY58-795152	REPAIR MECHANICAL SEAL	AUG-2007
Other	MOTION INDUSTRIES INC				19.58	512100	IN57-655834	epr 18 end plug #00589870	DEC-2007
Other	MOTION INDUSTRIES INC				108.31	512100	IN57-655834	Lor142 seal ring old ter 142 #02100112	DEC-2007
Other	MOTION INDUSTRIES INC				248.16	512100	IN57-655834	lor 156 seal ring old ter 156 #00556735	DEC-2007
Other	MOTION INDUSTRIES INC				1,521.54	512100	IN57-655834	22232 cd k ea c3 brg #00063922 nsk bearings	DEC-2007
Other	MOTION INDUSTRIES INC				1,945.62	512100	IN57-655834	sa1 232 hsg #000576035 skf bearing housing	DEC-2007
Other	MOTION INDUSTRIES INC				105.50	512100	KY58-802496	FREIGHT	DEC-2007
Other	MOTION INDUSTRIES INC				960.76	512100	KY58-802496	REPAIR MECHANICAL SEAL	DEC-2007
Other	MOTION INDUSTRIES INC				320.78	513100	KY58807148	LIB 1-7/8 MECHANICAL SEAL REPAIRED	MAR-2008
Other	MOTION INDUSTRIES INC				532.68	513100	KY58807149	REPAIR LABOR	MAR-2008
Other	MPW INDUSTRIAL SERVICES INC				5,936.36	512100	1161218	1161218 - MC DESLAG	MAY-2007
Other	MPW INDUSTRIAL SERVICES INC				4,283.36	512100	1161973	1161973 - MC DESLAG #2 & 3	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				2,566.68	512100	1161974	1161974 - MC SET UP AND ONLINE DESLAG #1	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				5,496.36	512100	1162004	1162004 - MC OFFLINE DESLAG UNIT #2	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				10,551.21	512100	1162005	1162005 - MC DESLAG #3	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				3,498.26	512100	1162688	1162688 - MC DESLA #1 & # 2	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				1,889.84	512100	1162689	1162689 - MC DESLAG #1	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				1,989.84	512100	1162690	1162690 - MC DESLAG #3	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				3,277.68	512100	1162691	1162691 - MC DESLAG #2 & #3	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				2,911.28	512100	1162692	1162692 - MC DESLAG #4	JUN-2007
Other	MPW INDUSTRIAL SERVICES INC				3,261.28	512100	1162907	1162907 - MC DESLAG UNIT 3	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				2,974.78	512100	1162908	1162908 - MC DESLAG UNIT 4	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MPW INDUSTRIAL SERVICES INC				5,890.00	512100	1163381	1163381 - MC DESLAG UNITS 3 & 4	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				4,024.46	512100	1163382	1163382 - MC DESLAG UNIT 1	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				4,451.76	512100	1163993	1163993 - MC WALK DOWN/HYDROBLAST 2 B ID FAN	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				2,649.28	512100	1163994	1163994 - MC DESLAG UNIT 1	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				2,197.04	512100	1163995	1163995 - MC DESLAG UNIT 3 BOILER	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				2,939.60	512100	1164413	1164413 - MC DESLAG #4	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				3,739.68	512100	1164414	1164414 - MC DESLAG #3 AND #4	JUL-2007
Other	MPW INDUSTRIAL SERVICES INC				3,992.76	512100	1165070	1165070 - MC DESLAG 1,2 & 4	AUG-2007
Other	MPW INDUSTRIAL SERVICES INC				2,986.28	512100	1165308	1165308 - MC DESLAG UNIT 3 - 10TH FL. WING WALLS	AUG-2007
Other	MPW INDUSTRIAL SERVICES INC				4,892.96	512100	1165309	1165309 - MC DESLAG UNIT 1 2 & 3	AUG-2007
Other	MPW INDUSTRIAL SERVICES INC				3,511.28	512100	1166148	1166148 - MC DESLAG #4	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				4,182.96	512100	1166149	1166149 - MC DESLAG 1 2 & 3	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				2,942.44	512100	1166464	1166464 - MC DESLAG 1 & 3	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				3,054.88	512100	1166968	1166968 - MC DESLAG UNIT 4	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				3,622.94	512100	1166969	1166969 - MC DESLAG UNIT 4 - 11TH AND 12 FLOOR	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				3,537.60	512100	1167264	1167264 - MC DESLAGE 1 2 & 4	SEP-2007
Other	MPW INDUSTRIAL SERVICES INC				6,489.30	512100	1168533	1168533 - MC DESLAG #1 & 4	OCT-2007
Other	MPW INDUSTRIAL SERVICES INC				3,489.32	512100	1168534	1168534 - MC DESLAG # 4	OCT-2007
Other	MPW INDUSTRIAL SERVICES INC				2,442.44	512100	1168341	1168341 - MC DESLAG UNIT 1	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,683.32	512100	1168342	1168342 - MC DESLAG UNIT 1 & 2	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,611.52	512100	1168343	1168343 - MC DESLAG UNIT 4	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				6,715.16	512100	1170580	1170580 - MC DESLAG UNIT 4	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,436.34	512100	1170581	1170581 - MC DESLAG UNIT 4	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,567.68	512100	1170584	1170584 - MC DESLAG UNIT 1	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,206.44	512100	1170585	1170585 - MC DESLAG UNIT 1	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				5,228.70	512100	1170586	1170586 - MC DESLAG UNIT 1	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				3,507.92	512100	1170587	1170587 - MC DESLAG UNIT 4	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				3,585.78	512100	1171180	1171180 - MC DESLAGE #1	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				4,331.96	512100	1171191	1171191 - MC DESLAG UNIT 3	DEC-2007
Other	MPW INDUSTRIAL SERVICES INC				2,118.94	512100	1171690	1171690 - MC DESLAG UNIT 1	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				1,681.44	512100	1171789	1171789 - MC DESLAG UNITS 3 & 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				1,493.44	512100	1171909	1171909 - MC DESLAG UNIT 1	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				1,723.08	512100	1171910	1171910 - MC DESLAG UNITS 1 AND 2 BOILER	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				2,886.26	512100	1172313	1172313 - MC DESLAG UNITS 1 2 & 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				3,211.28	512100	1172566	1172566 - MC DESLAG UNIT 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				4,288.58	512100	1172757	1172757 - MC DESLAG UNIT 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				2,885.86	512100	1172758	1172758 - MC DESLAG UNIT 1 2 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				3,784.04	512100	1172759	1172759 - MC DESLAG UNITS 1 2 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				4,669.86	512100	1172760	1172760 - MC DESLAG UNIT 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				3,706.04	512100	1172761	1172761 - MC DESLAG UNIT 1,2, 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				5,719.34	512100	1172762	1172762 - MC DESLAG UNIT 3	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				19,192.22	512100	1173015	1173015 - MC DESLAG UNIT 1, 3 & 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				4,189.64	512100	1173016	1173016 - MC DESLAG UNIT 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				28,164.80	512100	1173017	1173017 - MC DESLAG UNIT 1 - HYDROBLASE UNIT 2 & 4	JAN-2008
Other	MPW INDUSTRIAL SERVICES INC				12,385.14	512100	1173014	1173014 - MC DESLAG UNIT4	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				4,296.45	512100	1173529	1173529 - MC DESLAG UNIT 4	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				5,013.20	512100	1173530	1173530 - MC DESLAG UNIT 1 & 4	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				3,412.10	512100	1173531	1173531 - MC DESLAG UNIT 1 & 2	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				4,735.65	512100	1173711	1173711 - MC DESLAG UNIT 1 AND 4	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				5,561.55	512100	1173712	1173712 - MC DESLAG UNIT 1 OFFLINE	FEB-2008
Other	MPW INDUSTRIAL SERVICES INC				4,889.40	512100	1174262	1174262 - MC DESLAG UNIT 1 AND UNIT 1 BOILER	MAR-2008
Other	MPW INDUSTRIAL SERVICES INC				1,595.90	512100	1174263	1174263 - MC DESLAG UNIT 1 AND UNIT 2	MAR-2008
Other	MPW INDUSTRIAL SERVICES INC				1,975.45	512100	1175055	1175055 - MC DESLAG UNIT 1	APR-2008
Other	MPW INDUSTRIAL SERVICES INC				4,623.40	512100	1175740	1175740 - MC UNITS 1 AND 3 DESLAG - C STOKES	APR-2008
Other	MPW INDUSTRIAL SERVICES INC				2,808.75	512100	1175741	1175741 - MC UNITS 1 AND 2 DESLAG/BLASTED UNIT 1 GRINDER	APR-2008
Other	MPW INDUSTRIAL SERVICES INC				2,522.10	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	MPW INDUSTRIAL SERVICES INC				3,043.40	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	MPW INDUSTRIAL WATER SERVICES INC				11,500.00	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	MSDS SOLUTIONS INC				806.18	502900	57417	MSDS (Contract #21355) Invoice #57417	JUL-2007
Other	MSDS SOLUTIONS INC				241.07	502900	57580	Invoice #57580	JUL-2007
Other	MSDS SOLUTIONS INC				380.20	502900	57601	MSDS Solutions (Contract #21355) Invoice #57601	JUL-2007
Other	MSDS SOLUTIONS INC				1,115.78	502900	200764	ON SITE INVENTORY SERVICES	JUL-2007
Other	MSDS SOLUTIONS INC				9,942.80	506100	57417	MSDS (Contract #21355) Invoice #57417	JUL-2007
Other	MSDS SOLUTIONS INC				4,459.80	506100	57580	Invoice #57580	JUL-2007
Other	MSDS SOLUTIONS INC				7,033.70	506100	57601	MSDS Solutions (Contract #21355) Invoice #57601	JUL-2007
Other	MSDS SOLUTIONS INC				20,641.86	506100	200764	ON SITE INVENTORY SERVICES	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MSDS SOLUTIONS INC				2,418.53	539100	57417	MSDS (Contract #21355) Invoice #57417	JUL-2007
Other	MSDS SOLUTIONS INC				1,084.81	539100	57580	Invoice #57580	JUL-2007
Other	MSDS SOLUTIONS INC				1,710.90	539100	57601	MSDS Solutions (Contract #21355) Invoice #57601	JUL-2007
Other	MSDS SOLUTIONS INC				5,020.99	539100	200764	ON SITE INVENTORY SERVICES	JUL-2007
Other	MSDS SOLUTIONS INC				196.97	502900	57793	MSDS Invoice #57793	SEP-2007
Other	MSDS SOLUTIONS INC				2,429.28	506100	57793	MSDS Invoice #57793	SEP-2007
Other	MSDS SOLUTIONS INC				590.90	539100	57793	MSDS Invoice #57793	SEP-2007
Other	MSDS SOLUTIONS INC				27.96	502900	57979	For MSDS Invoice #57979 in the amount of \$1398.20	OCT-2007
Other	MSDS SOLUTIONS INC				391.49	506100	57979	For MSDS Invoice #57979 in the amount of \$1398.20	OCT-2007
Other	MSDS SOLUTIONS INC				125.84	539100	57979	For MSDS Invoice #57979 in the amount of \$1398.20	OCT-2007
Other	MSDS SOLUTIONS INC				1.18	502900	58138	MSDS Invoice #58138	NOV-2007
Other	MSDS SOLUTIONS INC				21.75	506100	58138	MSDS Invoice #58138	NOV-2007
Other	MSDS SOLUTIONS INC				5.29	539100	58138	MSDS Invoice #58138	NOV-2007
Other	MSDS SOLUTIONS INC				14.15	502900	2007125	MSDS Solutions - Client #349715; invoice #2007-125	DEC-2007
Other	MSDS SOLUTIONS INC				281.67	506100	2007125	MSDS Solutions - Client #349715; invoice #2007-125	DEC-2007
Other	MSDS SOLUTIONS INC				63.66	539100	2007125	MSDS Solutions - Client #349715; invoice #2007-125	DEC-2007
Other	MTM TECHNOLOGIES INC				4,659.75	921903	MC052984	Agreement-Incident TIP25 CPA15015 QUOTE 166582-1	APR-2008
Other	MUDD, K J				8.80	921902	MUDDKJ120407	PHYSICAL-REIMBURSEMENT	DEC-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	47484	47484 - MC REG SERVICE	MAY-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	47816	47816 - MC REG SERVICE	MAY-2007
Other	MURPHY ELEVATOR CO INC				1,362.32	511100	47395	47395 - MC #1 & #2 INSTALL SAFETY ON LIFT	MAY-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	47483	SCHEDULED MAINTENANCE	MAY-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	47509	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	MAY-2007
Other	MURPHY ELEVATOR CO INC				142.07	511100	47552	47552 - MC #3 STACK ON 2ND LANDING	MAY-2007
Other	MURPHY ELEVATOR CO INC				84.74	511100	47559	SERVICE ON ELEVATOR #4	MAY-2007
Other	MURPHY ELEVATOR CO INC				236.78	511100	47624	47624 - MC #3 STUCK ON 7TH FL.	MAY-2007
Other	MURPHY ELEVATOR CO INC				703.94	511100	47637	47637 - MC #3 PASSENGER ELEVATOR DOWN	MAY-2007
Other	MURPHY ELEVATOR CO INC				331.49	511100	47657	SERVICE ON ELEVATOR #6	MAY-2007
Other	MURPHY ELEVATOR CO INC				346.95	511100	47689	47689 - MC #1 STUCK ON 1ST FLOOR	MAY-2007
Other	MURPHY ELEVATOR CO INC				138.78	511100	47690	47690 - MC #3 ELEV. DOWN	MAY-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	47812	SCH MAINTENANCE	MAY-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	47910	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	MAY-2007
Other	MURPHY ELEVATOR CO INC				284.13	511100	47973	47973 - MC #3 STACK	MAY-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	47974	REPAIR UNIT 5 ELEVATOR	MAY-2007
Other	MURPHY ELEVATOR CO INC				410.25	511100	47975	REPAIR UNIT 5 ELEVATOR	MAY-2007
Other	MURPHY ELEVATOR CO INC				312.28	511100	48005	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	MAY-2007
Other	MURPHY ELEVATOR CO INC				(1,362.32)	511100		Reverses "J252-0100-0407 Adjustment	MAY-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	48449	48449 - REG SERVICE	JUN-2007
Other	MURPHY ELEVATOR CO INC				137.08	511100	48055	48055 - #3 STACK DOWN	JUN-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	48057	48057 - SWING DOORS NOT WORKING	JUN-2007
Other	MURPHY ELEVATOR CO INC				466.07	511100	48071	48071 - #1 NOT WORKING (SAT)	JUN-2007
Other	MURPHY ELEVATOR CO INC				42.37	511100	48072	48072 - #1 ELEV. STUCK	JUN-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	48115	SCHEDULED MAINTENANCE	JUN-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	48143	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUN-2007
Other	MURPHY ELEVATOR CO INC				2,062.24	511100	48178	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				340.58	511100	48185	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				142.07	511100	48198	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				142.07	511100	48199	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				1,702.90	511100	48219	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				236.78	511100	48225	48225 - #3 STUCK AT BOTTOM FLOOR	JUN-2007
Other	MURPHY ELEVATOR CO INC				568.26	511100	48228	MC VARIOUS - #3 STACK DOWN	JUN-2007
Other	MURPHY ELEVATOR CO INC				127.11	511100	48240	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				5,786.42	511100	48260	48260 - #3 STACK REPLACE CONTROL CABLE	JUN-2007
Other	MURPHY ELEVATOR CO INC				230.78	511100	48273	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	48275	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	48282	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				105.93	511100	48287	MISC REPAIRS TO ELEVATORS	JUN-2007
Other	MURPHY ELEVATOR CO INC				331.49	511100	48311	48311 - FRT ELEV. DOWN	JUN-2007
Other	MURPHY ELEVATOR CO INC				148.30	511100	48327	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUN-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	48545	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUN-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	48116	48116 - MC REG SERVICE	JUL-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	48678	48678 - MC REG SERVICE	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	48987	48987 - MC REG SERVICE	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	48445	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				148.30	511100	48624	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				63.56	511100	48633	MISC REPAIRS TO ELEVATORS	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	MURPHY ELEVATOR CO INC				427.86	511100	48676	SCHEDULED MAINTENANCE	JUL-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	48707	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,955.32	511100	48731	INSTALL 2 NEW WINDOW IN CAR	JUL-2007
Other	MURPHY ELEVATOR CO INC				94.71	511100	48749	LABOR TO REMOVE FAN IN ELEVATOR	JUL-2007
Other	MURPHY ELEVATOR CO INC				275.41	511100	48779	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUL-2007
Other	MURPHY ELEVATOR CO INC				2,353.49	511100	48792	LABOR & MATERIAL TO REPLACE CLEARS WINDOW STACK #6	JUL-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	48805	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,788.05	511100	48833	48833 - MC #4 STACK	JUL-2007
Other	MURPHY ELEVATOR CO INC				473.55	511100	48835	48835 - MC #4 STACK CONTROL BOX	JUL-2007
Other	MURPHY ELEVATOR CO INC				340.58	511100	48837	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				340.58	511100	48852	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				340.58	511100	48853	48853 - MC UNIT 4 STACK	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,021.74	511100	48856	48856 - MC #4 STACK WORK	JUL-2007
Other	MURPHY ELEVATOR CO INC				510.87	511100	48859	48859 - MC RUBBER BEARINGS	JUL-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	49082	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	JUL-2007
Other	MURPHY ELEVATOR CO INC				274.49	511100	49173	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				1,238.07	511100	49175	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				2,112.52	511100	49179	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				173.48	511100	49208	MISC REPAIRS TO ELEVATORS	JUL-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	49279	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	AUG-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	49550	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	AUG-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	49604	LABOR & MATERIAL TO REPAIR #5 STACK	AUG-2007
Other	MURPHY ELEVATOR CO INC				47.36	511100	49611	LABOR & MATERIAL TO REPAIR #5 STACK	AUG-2007
Other	MURPHY ELEVATOR CO INC				284.13	511100	49616	LABOR & MATERIAL TO REPAIR #6 STACK	AUG-2007
Other	MURPHY ELEVATOR CO INC				1,391.02	511100	49656	LABOR & MATERIAL TO REPAIR #5 STACK	AUG-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	49453	49453 - AUG MAINT.	SEP-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	49744	49744 - MC REG SERVICE	SEP-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	49822	MC 49822	SEP-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	50124	MC 50124	SEP-2007
Other	MURPHY ELEVATOR CO INC				142.07	511100	49310	49310 - MC #3 SEVERE VIBRATING	SEP-2007
Other	MURPHY ELEVATOR CO INC				548.32	511100	49598	MC 49598	SEP-2007
Other	MURPHY ELEVATOR CO INC				284.13	511100	49757	MC 49757	SEP-2007
Other	MURPHY ELEVATOR CO INC				105.93	511100	49785	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	SEP-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	49846	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	SEP-2007
Other	MURPHY ELEVATOR CO INC				211.85	511100	49993	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	SEP-2007
Other	MURPHY ELEVATOR CO INC				356.90	511100	50005	MC 50005	SEP-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	50221	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	SEP-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	50331	50331 - MC MAINT.	OCT-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	50657	50657 - MC REG SERVICE	OCT-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	50358	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	OCT-2007
Other	MURPHY ELEVATOR CO INC				331.49	511100	50403	50403 - MC #3 STACK ELEVATOR	OCT-2007
Other	MURPHY ELEVATOR CO INC				563.28	511100	50407	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	OCT-2007
Other	MURPHY ELEVATOR CO INC				242.67	511100	50414	AUX CONTACT HANGING & WOULD NOT LET DELTA RELAY PULL IN ALL THE	OCT-2007
Other	MURPHY ELEVATOR CO INC				142.07	511100	50481	RESET GROUND FAULT CIRCUIT BREAKER IN CONTROLLER UNIT #6	OCT-2007
Other	MURPHY ELEVATOR CO INC				10,996.46	511100	50501	#5 STACK REPLACE BRAKE	OCT-2007
Other	MURPHY ELEVATOR CO INC				331.49	511100	50517	#4 STACK IS DOWN, RAN UNIT OUT OF PIT ADJUSTED BRAKE	OCT-2007
Other	MURPHY ELEVATOR CO INC				411.24	511100	50527	50527 - MC #1 PASSENGER ELEVATOR	OCT-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	50753	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	OCT-2007
Other	MURPHY ELEVATOR CO INC				411.24	511100	50799	50799 - MC 3 STACK STUCK	OCT-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	50801	WAREHOUSE FREIGHT ELEVATOR IS LEAKING HYDRAULIC OIL & ACTING EF	OCT-2007
Other	MURPHY ELEVATOR CO INC				94.71	511100	50802	50802 - MC #3 STACK ELEVATOR	OCT-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	50973	50973 - MC REG SERVICE	NOV-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	51192	51192 - MC MAINT	NOV-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	50839	#4 ELEVATOR-EMERGENCY PHONE NOT WORKING	NOV-2007
Other	MURPHY ELEVATOR CO INC				1,021.74	511100	50892	#6 STACK ELEVATOR CHECK BOLTS ON RAIL BRACKETS	NOV-2007
Other	MURPHY ELEVATOR CO INC				753.94	511100	50909	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				312.26	511100	50936	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				140.30	511100	50938	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				763.29	511100	50939	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	50999	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				105.93	511100	51065	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	51289	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				84.74	511100	51349	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				635.55	511100	51350	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAS1	NOV-2007
Other	MURPHY ELEVATOR CO INC				11,324.29	511100	51354	51354 - MC UNIT 4 STACK	NOV-2007
Other	MURPHY ELEVATOR CO INC				2,487.05	511100	51355	51355 - MC #4 REPLACE BUTTONS	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MURPHY ELEVATOR CO INC				468.81	506100	51488	51488 - MC REG SERVICE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,848.80	506100	51821	51821 - MC REG SERVICE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	49449	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	49738	SCHEDULED MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	49821	SCHEDULED MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	50120	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	50329	SCHEDULED MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	50653	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	50972	SCHEDULED MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	51188	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				342.70	511100	51406	51406 - MC #2 PASS ELEVATOR	DEC-2007
Other	MURPHY ELEVATOR CO INC				284.13	511100	51432	51432 - MC STACK 1 & 2 REPAIR	DEC-2007
Other	MURPHY ELEVATOR CO INC				427.86	511100	51487	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				156.27	511100	51514	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAST	DEC-2007
Other	MURPHY ELEVATOR CO INC				284.13	511100	51559	51559 - MC #2 STUCK BETWEEN FLOORS	DEC-2007
Other	MURPHY ELEVATOR CO INC				7,906.34	511100	51580	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAST	DEC-2007
Other	MURPHY ELEVATOR CO INC				173.48	511100	51612	51612 - MC #1 ELEVATOR DOWN	DEC-2007
Other	MURPHY ELEVATOR CO INC				317.78	511100	51645	51645 - MC #3 DOWN	DEC-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	51693	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				189.42	511100	51694	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	51817	SCH MAINTENANCE	DEC-2007
Other	MURPHY ELEVATOR CO INC				2,493.65	511100	51919	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAST	DEC-2007
Other	MURPHY ELEVATOR CO INC				468.81	506100	52019	52019 - MC	JAN-2008
Other	MURPHY ELEVATOR CO INC				1,904.28	506100	52433	52433 - MC REG MAINT	JAN-2008
Other	MURPHY ELEVATOR CO INC				427.86	511100	52017	SCH MAINTENANCE	JAN-2008
Other	MURPHY ELEVATOR CO INC				473.55	511100	52064	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAST	JAN-2008
Other	MURPHY ELEVATOR CO INC				510.87	511100	52067	52067 - MC #3 STACK ELEVATOR STUCK	JAN-2008
Other	MURPHY ELEVATOR CO INC				822.48	511100	52093	TRIMBLE COUNTY POWER PLANT ELEVATOR SERVICE/PARTS AS PER MAST	JAN-2008
Other	MURPHY ELEVATOR CO INC				871.69	511100	52187	52187 - MC #3 STACK ELEV. NOT LEVELING	JAN-2008
Other	MURPHY ELEVATOR CO INC				621.85	511100	52246	Repaired scrubber elevator at Trimble (Inv#52246)	JAN-2008
Other	MURPHY ELEVATOR CO INC				142.07	511100	52256	#6 STACK ELEVATOR WON'T RUN	JAN-2008
Other	MURPHY ELEVATOR CO INC				142.07	511100	52280	52280 - MC #4 STACK STUCK	JAN-2008
Other	MURPHY ELEVATOR CO INC				274.16	511100	52287	52287 - MC #1 ELEVATOR STUCK IN BASEMENT	JAN-2008
Other	MURPHY ELEVATOR CO INC				1,738.02	511100	52429	SCH MAINTENANCE	JAN-2008
Other	MURPHY ELEVATOR CO INC				2,568.45	511100	52526	Elevator maintenance at Trimble (Inv# 52526)	JAN-2008
Other	MURPHY ELEVATOR CO INC				146.70	511100	52576	52576 - MC #1 STACK ELEVATOR	JAN-2008
Other	MURPHY ELEVATOR CO INC				1,687.38	511100	48983	SCH MAINTENANCE	FEB-2008
Other	MURPHY ELEVATOR CO INC				173.43	511100	51658	Replace light fixture in elevator cab in stack at Trimble (Inv# 51658)	FEB-2008
Other	MURPHY ELEVATOR CO INC				156.27	511100	52049	Regular elevator maintenance at Trimble (Inv# 52049)	FEB-2008
Other	MURPHY ELEVATOR CO INC				440.70	511100	52617	SCH MAINTENANCE	FEB-2008
Other	MURPHY ELEVATOR CO INC				160.95	511100	52642	Routine elevator maintenance at Trimble (Inv# 52642)	FEB-2008
Other	MURPHY ELEVATOR CO INC				548.70	511100	52680	Repaired door switch on stack elevator at Trimble (Inv# 52680)	FEB-2008
Other	MURPHY ELEVATOR CO INC				146.70	511100	52711	#6 STACK ELEVATOR RESET GFIC IN CONTROLLER	FEB-2008
Other	MURPHY ELEVATOR CO INC				1,738.02	511100	52905	SCH MAINTENANCE	FEB-2008
Other	MURPHY ELEVATOR CO INC				2,568.45	511100	53003	Routine elevator maintenance at Trimble (Inv# 53003)	FEB-2008
Other	MURPHY ELEVATOR CO INC				532.44	511100	53049	LABOR TO REPAIR #6 STACK ELEVATOR	FEB-2008
Other	MURPHY ELEVATOR CO INC				152.04	511100	53083	Repair 22 stop elevator at Trimble (Inv# 53083)	FEB-2008
Other	MURPHY ELEVATOR CO INC				282.48	511100	53104	LABOR TO REPAIR #3 ELEVATOR STUCK ON THE MAIN FLOOR	FEB-2008
Other	MURPHY ELEVATOR CO INC				195.60	511100	93218	LABOR TO REPAIR #5 ELEVATOR	FEB-2008
Other	MURPHY ELEVATOR CO INC				260.64	511100	53229	Repair work on #2 elevator at Trimble (Inv# 53229)	FEB-2008
Other	MURPHY ELEVATOR CO INC				482.85	506100	52618	52618 - MC MAINT	MAR-2008
Other	MURPHY ELEVATOR CO INC				1,904.28	506100	52900	52900 - MC MAINT	MAR-2008
Other	MURPHY ELEVATOR CO INC				337.44	511100	52675	52675 - MC #3 STACK ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				703.84	511100	52687	52687 - MC #3 STACK LIFT	MAR-2008
Other	MURPHY ELEVATOR CO INC				2,639.40	511100	53099	53099 - MC #3 STACK - INSTALL NEW BRAKE	MAR-2008
Other	MURPHY ELEVATOR CO INC				440.70	511100	53165	SCH MAINTENANCE	MAR-2008
Other	MURPHY ELEVATOR CO INC				160.95	511100	53193	Regular elevator maintenance at Trimble (Inv# 53193)	MAR-2008
Other	MURPHY ELEVATOR CO INC				146.70	511100	53209	53209 - MC #3 STACK ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				175.96	511100	53274	Atimak stack elevator control cable repair at Trimble (Inv# 53274)	MAR-2008
Other	MURPHY ELEVATOR CO INC				248.22	511100	53297	LABOR TO REPAIR #4 ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				130.32	511100	53331	LABOR TO REPAIR #4 ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				2,568.45	511100	53586	Regular elevator maintenance at Trimble (Inv# 53586)	MAR-2008
Other	MURPHY ELEVATOR CO INC				195.60	511100	53632	Removed and straightened gibs on 22 stop elevator door at Trimble (Inv# 53632)	MAR-2008
Other	MURPHY ELEVATOR CO INC				108.60	511100	53653	LABOR TO REPAIR #4 ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				43.44	511100	53662	LABOR TO REPAIR #3 ELEVATOR	MAR-2008
Other	MURPHY ELEVATOR CO INC				482.85	506100	53166	53166 - MC REG SERVICE	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	MURPHY ELEVATOR CO INC				1 904.26	506100	53491	53491 - MC MAINT	APR-2008
Other	MURPHY ELEVATOR CO INC				482.85	506100	53771	53771 - MC MAINT.	APR-2008
Other	MURPHY ELEVATOR CO INC				1 904.26	506100	53977	53977 - MC REG SERVICE	APR-2008
Other	MURPHY ELEVATOR CO INC				211.86	511100	53282	53282 - MC #3 PASSENGER ISNT WORKING	APR-2008
Other	MURPHY ELEVATOR CO INC				1 738.02	511100	53487	SCH MAINTENANCE	APR-2008
Other	MURPHY ELEVATOR CO INC				195.60	511100	53644	53644 - MC #3 ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				195.60	511100	53701	53701 - MC #4 STACK	APR-2008
Other	MURPHY ELEVATOR CO INC				283.68	511100	53709	Maintenance/repair work on 22 stop elevator at Trimble (Inv# 53709)	APR-2008
Other	MURPHY ELEVATOR CO INC				319.14	511100	53710	LABOR TO REPAIR #4 ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				130.32	511100	53712	Maintenance/repair work on 22 stop elevator at Trimble (Inv#53712)	APR-2008
Other	MURPHY ELEVATOR CO INC				440.70	511100	53769	SCH MAINTENANCE	APR-2008
Other	MURPHY ELEVATOR CO INC				160.95	511100	53797	Scheduled regular maintenance at Trimble (inv#53797)	APR-2008
Other	MURPHY ELEVATOR CO INC				293.40	511100	53821	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				108.60	511100	53846	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				1 738.02	511100	53973	SCH MAINTENANCE	APR-2008
Other	MURPHY ELEVATOR CO INC				2 568.45	511100	54072	Scheduled routine maintenance at Trimble (Inv# 54072)	APR-2008
Other	MURPHY ELEVATOR CO INC				263.94	511100	54152	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				263.94	511100	54153	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				3 379.02	511100	54165	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				292.32	511100	54167	LABOR TO REPAIR VARIOUS ELEVATOR	APR-2008
Other	MURPHY ELEVATOR CO INC				499.80	511100	54175	Maintenance work on scrubber elevator at Trimble (Inv# 54175)	APR-2008
Other	MURPHY, J C				20.00	807003	MURPHY050807	EXE PHYSICAL REIMBURSEMENT	MAY-2007
Other	MYERS AND HENLEY INC				305.00	514100	19793	Repair of two combo pumps.	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONT				10,338.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				566.00	511100	11631	11631 - MC BILLING	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				473.00	512005	11631	11631 - MC BILLING	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				637.80	512005	202584	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				27,822.03	512100	11631	11631 - MC BILLING	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,677.00	512100	202581	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				294.00	512100	202582	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				339.00	512100	202583	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				123.00	512100	202585	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				339.00	512100	202593	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				393.00	512100	202596	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				589.50	512100	202597	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	512100	202612	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				438.00	512100	202613	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				452.00	512100	202615	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				778.00	512100	202616	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				222.00	512100	202633	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				497.50	512100	202635	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				529.00	512100	202639	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				303.00	512100	202642	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				929.44	512100	202649	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,281.03	512100	202651	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,270.88	512101	11631	11631 - MC BILLING	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				16,221.95	513100	11631	11631 - MC BILLING	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				918.00	513100	202638	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,399.50	553100	202566	ASBESTOS CLEAN UP	MAY-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				135.00	506100	11632	11632 - MC INVOICE	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				315.00	511100	11632	11632 - MC INVOICE	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				453.00	511100	202667	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				157.50	512005	11632	11632 - MC INVOICE	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,769.00	512005	202705	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				35,788.74	512100	11632	11632 - MC INVOICE	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				288.00	512100	202668	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,012.00	512100	202670	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				123.00	512100	202698	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				225.00	512100	202701	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,961.50	512100	202703	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				549.00	512100	202706	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				259.13	512100	202711	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,019.00	512100	202712	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,207.00	512100	202717	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				424.00	512101	11632	11632 - MC INVOICE	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,744.50	513100	11632	11632 - MC INVOICE	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	513100	202695	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				680.50	513100	202713	ASBESTOS CLEAN UP	JUN-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				90.00	506100	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	506100	11645	SAFETY INCENTIVE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,001.00	506100	202777	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,482.75	506100	202801	202801 - MC MRS TESTING	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				90.00	511100	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				120.00	511100	202801	202801 - MC MRS TESTING	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				316.00	512005	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,390.00	512005	202801	202801 - MC MRS TESTING	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,471.85	512015	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				8,282.47	512100	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	512100	202728	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,577.08	512100	202733	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				452.00	512100	202741	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	512100	202745	ASBESTOS REMOVAL	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,282.00	512100	202746	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				426.00	512100	202748	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				339.00	512100	202764	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				339.00	512100	202765	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				5,521.00	512100	202766	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				463.00	512100	202775	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,751.00	512100	202776	ASBESTOS REMOVAL	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				632.00	512100	202778	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,673.04	512100	202780	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				837.16	512100	202781	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,040.00	512100	202801	202801 - MC MRS TESTING	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,581.56	513100	11633	11633 - MC INVOICE	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,280.00	513100	202801	202801 - MC MRS TESTING	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,041.00	553100	202767	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				269.00	553100	202768	ASBESTOS SAMPLES	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,252.50	553100	202782	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,536.94	553100	202783	ASBESTOS REMOVAL	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	562100	202747	ASBESTOS CLEAN UP	JUL-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,032.16	511100	11646	11646 - MC INVOICE	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				6,070.35	512005	11646	11646 - MC INVOICE	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				474.00	512015	11646	11646 - MC INVOICE	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				7,303.36	512100	11646	11646 - MC INVOICE	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,170.38	513100	11646	11646 - MC INVOICE	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				123.00	544100	202730	PAINT SAMPLE ON GENERATOR PARTS AT HYDRO	AUG-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				237.00	506100	11647	11647 - MC INVOICE	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				55.00	511100	202871	202871 - MC MRS TESTING	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,558.00	512005	11647	11647 - MC INVOICE	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				294.00	512005	202887	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				12,170.89	512100	11647	11647 - MC INVOICE	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				224.00	512100	202806	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,393.44	512100	202809	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				123.00	512100	202810	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,759.00	512100	202814	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,334.08	512100	202815	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				333.00	512100	202826	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,778.00	512100	202828	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,655.25	512100	202871	202871 - MC MRS TESTING	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				321.00	512100	202879	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				452.00	512100	202880	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				724.00	512100	202885	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				543.00	512100	202888	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,931.00	513100	11647	11647 - MC INVOICE	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				20.00	513100	202871	202871 - MC MRS TESTING	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	544100	202843	ASBESTOS REMOVAL AT VARIOUS LOCATIONS	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	544100	202862	ASBESTOS REMOVAL AT VARIOUS LOCATIONS	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,454.44	553100	202811	UNIT GT12 ASBESTOS GASKET REMOVAL INSULATION TEAR OFF AND CLEA	SEP-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	506100	202987	3RD QUARTER SAFETY AWARDS	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,596.26	511100	11648	11648 - MC INVOICE	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				158.00	511100	202908	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,238.40	512005	202910	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				181.00	512017	11648	11648 - MC INVOICE	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				20,099.02	512100	11648	11648 - MC INVOICE	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,176.00	512100	202914	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				270.00	512100	202916	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				678.00	512100	202925	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				396.00	512100	202930	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				999.40	512100	202931	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				360.00	512100	202940	Asbestos Gasket Removal	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				6,453.46	513100	11648	11648 - MC INVOICE	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				8,159.77	513100	202934	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,752.43	513100	202962	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				5,219.99	553100	202909	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				6,695.44	553100	202929	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,252.44	553100	202935	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,570.20	553100	202959	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				678.00	562100	202913	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,900.00	836100	202990	Asbestos and insulation work at Muldraugh - Beatty	OCT-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				90.00	506100	11649	11649 - MC BILLING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				240.00	506100	203044	203044 - MC MRS TESTING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				7,109.07	511100	11649	11649 - MC BILLING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				837.00	512005	11649	11649 - MC BILLING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,698.92	512005	203037	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,281.84	512005	203042	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,358.24	512005	203084	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				569.87	512005	203096	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				29,922.45	512100	11649	11649 - MC BILLING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				316.00	512100	202982	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				226.00	512100	203001	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				339.00	512100	203033	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				452.00	512100	203035	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,787.20	512100	203036	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				471.92	512100	203039	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,830.64	512100	203043	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,695.25	512100	203044	203044 - MC MRS TESTING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				50.00	512100	203058	ASBESTOS SAMPLE	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,227.84	512100	203080	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				471.92	512100	203081	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				5,314.85	512100	203082	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				577.36	512100	203085	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,177.92	512100	203086	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				517.84	512100	203095	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				329.92	512100	203099	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,652.30	513100	11649	11649 - MC BILLING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				275.00	513100	203044	203044 - MC MRS TESTING	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				566.00	542100	202936	ASBESTOS REMOVAL	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				634.00	542100	202983	ASBESTOS REMOVAL	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				849.88	562100	203041	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	NOV-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				9,758.14	511100	202944	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,985.73	512005	202944	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,507.78	512005	202945	202945 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				448.96	512015	202944	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				30,809.77	512100	202944	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				31,238.99	512100	202945	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,922.16	512100	203004	REMOVE ASBESTOS & INSULATION AT UNIT 6 BOILER WALLS 4TH LANDING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				412.40	512100	203112	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				659.84	512100	203118	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				329.92	512100	203141	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				333.57	512100	203145	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,038.40	512100	203155	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,204.09	512100	203167	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,490.74	513100	202944	202944 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				741.26	513100	202945	202945 - MC BILLING	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				7,525.33	836100	203166	Asbestos and insulation work at Muldraugh - Beatty	DEC-2007
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	506100	203203	4TH QUARTER SAFETY AWARDS	JAN-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				187.92	506100	202946	202946 - MC INVOICE	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,605.27	511100	202946	202946 - MC INVOICE	FEB-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				284.00	512005	202946	202946 - MC INVOICE	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				164.96	512015	203142	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				16,144.13	512100	202946	202946 - MC INVOICE	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				536.12	512100	203111	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				444.76	512100	203115	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				659.84	512100	203116	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				577.36	512100	203117	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				573.18	512100	203120	ASBESTOS REMOVAL	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				247.44	512100	203139	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				955.32	512100	203140	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,497.44	512100	203176	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				368.28	512100	203193	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,642.44	512100	203194	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				707.88	512100	203195	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				5,665.08	512100	203196	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				471.92	512100	203197	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				247.44	512100	203198	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				471.92	512100	203212	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,649.72	512100	203214	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				300.00	512100	203215	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				40.00	512100	203221	LEAD SAMPLE	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				708.00	512100	203228	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				802.08	512100	203229	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,936.55	512100	203231	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				142.00	512100	203249	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				235.96	512100	203253	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				565.00	512100	203261	ASBESTOS SAMPLES AT CANE RUN	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				50.00	512100	203298	ASBESTOS SAMPLES AT CANE RUN	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				502.78	513100	202946	202946 - MC INVOICE	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				824.08	513100	203113	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				128.42	513100	203254	ASBESTOS REMOVAL CLEAN UP AND INSTALLATION AT CR VARIOUS LOCA	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,217.87	836100	203244	Asbestos and insulation work at Muldraugh - Beatty	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				175.00	887100	12247	12247 - asbestos removal from EOC	FEB-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				354.47	506100	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				276.80	506100	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				531.36	511100	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,898.41	511100	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				861.36	512005	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,963.75	512005	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,199.14	512015	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				22,138.49	512100	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				27,814.05	512100	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,469.49	512100	203199	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				4,466.84	512100	203213	ASBESTOS REMOVAL	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,633.97	512100	203227	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				659.84	512100	203250	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,081.56	512100	203255	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				235.96	512100	203272	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,747.80	512100	203273	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,061.82	512100	203274	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				661.94	512100	203276	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,282.64	512100	203277	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				465.78	512100	203300	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				613.92	512100	203301	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				519.96	512100	203302	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				128.42	512100	203303	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				615.92	512100	203304	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,398.50	512100	203309	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,141.84	512100	203311	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,316.15	512100	203312	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				514.56	512100	203331	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				934.78	512100	203332	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				128.42	512100	203334	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				397.32	512100	203336	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,705.16	512100	203337	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				538.72	512100	203339	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,482.49	512100	203340	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,537.47	512100	203341	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				3,415.07	512100	203343	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				350.00	512100	203358	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				150.00	512100	203359	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				115.00	512100	203384	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				142.00	512101	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				823.56	512101	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,882.93	513100	202947	202947 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				6,753.79	513100	203161	203161 - MC INVOICE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				5,671.17	513100	203279	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,536.29	513100	203306	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,412.15	513100	203310	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,641.29	513100	203338	INSULATION & REMOVAL OF INSULATION AT VARIOUS LOCATIONS AT CANE	MAR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				400.00	506100	203455	SAFETY AWARDS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,425.61	512015	203406	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,750.98	512100	203387	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,655.78	512100	203388	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				256.84	512100	203390	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,612.87	512100	203391	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				401.98	512100	203401	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				781.10	512100	203403	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				980.42	512100	203404	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,121.94	512100	203408	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				128.42	512100	203416	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				128.42	512100	203417	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				2,807.64	512100	203418	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				15,948.81	512100	203423	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,534.68	512100	203436	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,417.18	512100	203438	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				329.92	512100	203471	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				460.44	512100	203473	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				538.72	512100	203476	ASBESTOS REMOVAL & INSULATION AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				444.76	512100	203477	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				252.13	512100	203478	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				440.05	512100	203479	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				1,561.81	513100	203392	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				8,293.16	513100	203394	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				6,116.75	513100	203409	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				14,796.43	513100	203422	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS AT CR	APR-2008
Other	NATIONAL ENVIRONMENTAL CONTRACTING INC				7,858.86	513100	203442	ASBESTO INSULATION & REMOVAL AT VARIOUS LOCATIONS	APR-2008
Other	NATIONAL YELLOW PAGES DIRECT				13,030.90	910900	2015	Phonebook Listings	MAY-2007
Other	NATIONAL YELLOW PAGES DIRECT				2,724.20	910900	2016	0301	MAY-2007
Other	NATIONAL YELLOW PAGES DIRECT				12,661.70	910900	2047	Telephone Book Listings	NOV-2007
Other	NATIONAL YELLOW PAGES DIRECT				2,078.30	910900	2048	Telephone Book Listings	DEC-2007
Other	NATIONWIDE POWER SOLUTIONS INC				14,352.00	513100	202073	202073 - MC SERVICES FOR T KOLLER	NOV-2007
Other	NEI GLOBAL RELOCATION COMPANY				324.51	923900	127491	MOVED RYAN BLACKBURN	JUL-2007
Other	NEI GLOBAL RELOCATION COMPANY				5,097.24	513900	132199	TO PAY FOR RELOCATION COSTS FOR NEW TURBINE/GENERATOR SPECIAL	OCT-2007
Other	NEI GLOBAL RELOCATION COMPANY				241.45	923900	130815	Relocation Services for Ronald Gregory's move from 6450 Masonville-Habit Rd. Ph	NOV-2007
Other	NEI GLOBAL RELOCATION COMPANY				48.40	923900	130814	Relocation Services for Ronald Gregory's move from 6450 Masonville-Habit Rd. Ph	DEC-2007
Other	NEILL LAVIELLE SUPPLY CO				106.08	512100	733645	12"X1/4"X20' FLAT BAR P/N 2330	MAR-2008
Other	NEILL LAVIELLE SUPPLY CO				171.38	512100	733645	12"X3/8"X20' FLAT BAR P/N 2450	MAR-2008
Other	NEILL LAVIELLE SUPPLY CO				204.80	512100	733645	2" RD 4140 CD 12' FOOT	MAR-2008
Other	NEILL LAVIELLE SUPPLY CO				318.24	512100	733645	12"X1/2"X20' FLAT BAR	MAR-2008
Other	NELSON A AND T INDUSTRIAL SERVICES LLC				15,994.90	512100	5101	Air Heater Wash	MAY-2007
Other	NELSON TREE SERVICE INC				5,627.40	593004	611366	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				28,030.81	593004	611366	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				1,506.80	593004	611367	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				5,807.00	593004	611367	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				1,760.30	593004	611368	INVOICE 611368 - equip	MAY-2007
Other	NELSON TREE SERVICE INC				12,352.93	593004	611368	INVOICE 611368 - LABOR	MAY-2007
Other	NELSON TREE SERVICE INC				2,080.28	593004	611428	phone charges	MAY-2007
Other	NELSON TREE SERVICE INC				5,771.50	593004	611599	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				27,162.06	593004	611599	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				1,616.10	593004	611600	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				8,215.91	593004	611600	LABOR 0301	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NELSON TREE SERVICE INC				425.00	593004	611601	INVOICE 611601 - EQUIP	MAY-2007
Other	NELSON TREE SERVICE INC				1,876.13	593004	611601	INVOICE 611601 - LABOR	MAY-2007
Other	NELSON TREE SERVICE INC				7,005.44	593004	611717	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				36,880.18	593004	611717	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				1,265.60	593004	611718	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				5,704.00	593004	611718	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				44.70	593004	611719	invoice 611719 - equip	MAY-2007
Other	NELSON TREE SERVICE INC				136.17	593004	611719	invoice 611719 - labor	MAY-2007
Other	NELSON TREE SERVICE INC				7,279.86	593004	611967	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				30,058.25	593004	611967	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				3,030.86	593004	611968	EQUIP 0303	MAY-2007
Other	NELSON TREE SERVICE INC				6,109.24	593004	611968	LABOR 0301	MAY-2007
Other	NELSON TREE SERVICE INC				28.20	593002	613472	INVOICE 613472 - equip	JUN-2007
Other	NELSON TREE SERVICE INC				439.77	593002	613472	INVOICE 613472 - LABOR	JUN-2007
Other	NELSON TREE SERVICE INC				6,031.74	593004	612179	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				27,745.12	593004	612179	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				1,892.22	593004	612180	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				3,453.96	593004	612180	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				17,853.53	593004	612256	FIRST QUARTER SETTLEMENT	JUN-2007
Other	NELSON TREE SERVICE INC				8,275.23	593004	612348	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				40,811.44	593004	612348	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				1,799.33	593004	612349	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				2,242.56	593004	612349	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				6,589.80	593004	612718	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				28,812.13	593004	612718	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				740.60	593004	612719	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				9,105.69	593004	612719	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				822.45	593004	612720	INVOICE 612720 - EQUIP	JUN-2007
Other	NELSON TREE SERVICE INC				5,961.44	593004	612720	INVOICE 612720 - LABOR	JUN-2007
Other	NELSON TREE SERVICE INC				6,471.29	593004	612913	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				35,179.18	593004	612913	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				2,885.60	593004	612914	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				11,619.38	593004	612914	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				103.60	593004	612915	INVOICE 612915 - EQUIP	JUN-2007
Other	NELSON TREE SERVICE INC				345.59	593004	612915	INVOICE 612915 - LABOR	JUN-2007
Other	NELSON TREE SERVICE INC				125.60	593004	613469	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				394.96	593004	613469	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				4,990.20	593004	613473	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				27,929.68	593004	613473	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				2,035.40	593004	613474	EQUIP 0303	JUN-2007
Other	NELSON TREE SERVICE INC				10,137.16	593004	613474	LABOR 0301	JUN-2007
Other	NELSON TREE SERVICE INC				885.40	593004	613621	PHONE EXPENSE	JUN-2007
Other	NELSON TREE SERVICE INC				5,771.30	593004	614364	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				29,846.49	593004	614364	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				1,398.70	593004	614365	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				6,939.48	593004	614365	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				364.40	593004	614366	INVOICE 614366 - EQUIP	JUL-2007
Other	NELSON TREE SERVICE INC				1,819.63	593004	614366	INVOICE 614366 - LABOR	JUL-2007
Other	NELSON TREE SERVICE INC				6,006.81	593004	614519	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				31,364.72	593004	614519	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				2,824.30	593004	614520	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				13,675.85	593004	614520	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				37.60	593004	614521	INVOICE 614521 - EQUIP	JUL-2007
Other	NELSON TREE SERVICE INC				498.32	593004	614521	INVOICE 614521 - LABOR	JUL-2007
Other	NELSON TREE SERVICE INC				6,831.75	593004	614712	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				29,709.20	593004	614712	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				2,605.25	593004	614713	EQUIP 0303	JUL-2007
Other	NELSON TREE SERVICE INC				18,537.57	593004	614713	LABOR 0301	JUL-2007
Other	NELSON TREE SERVICE INC				29.80	592100	615385	INVOICE 615385 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				138.48	592100	615385	INVOICE 615385 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				5,410.42	593004	615295	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				20,111.42	593004	615295	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				3,997.30	593004	615296	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				25,075.27	593004	615296	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				4,992.35	593004	615360	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				21,960.04	593004	615360	LABOR 0301	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NELSON TREE SERVICE INC				1,032.20	593004	615361	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				6,674.39	593004	615361	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				260.40	593004	615362	INVOICE 615362 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				1,277.54	593004	615362	INVOICE 615362 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				7,467.55	593004	615384	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				39,635.82	593004	615384	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				2,358.85	593004	615385	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				18,736.39	593004	615385	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				23,264.24	593004	615816	FUEL ESCALATOR	AUG-2007
Other	NELSON TREE SERVICE INC				6,790.95	593004	615843	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				29,872.41	593004	615843	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				1,258.40	593004	615844	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				12,201.78	593004	615844	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				704.90	593004	615845	INVOICE 615845 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				4,709.35	593004	615845	INVOICE 615845 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				4,172.77	593004	616051	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				19,405.61	593004	616051	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				2,888.00	593004	616052	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				17,561.07	593004	616052	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				828.50	593004	616053	INVOICE 616053 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				6,910.53	593004	616053	INVOICE 616053 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				5,745.45	593004	616502	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				28,284.01	593004	616502	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				3,342.60	593004	616503	EQUIP 0303	AUG-2007
Other	NELSON TREE SERVICE INC				14,835.01	593004	616503	LABOR 0301	AUG-2007
Other	NELSON TREE SERVICE INC				65.00	874006	616050	INVOICE 616050 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				273.60	874006	616050	INVOICE 616050 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				638.35	874006	616052	INVOICE 616052 - EQUIP	AUG-2007
Other	NELSON TREE SERVICE INC				4,871.96	874006	616052	INVOICE 616052 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				324.00	874006	616503	INVOICE 616503 - equip	AUG-2007
Other	NELSON TREE SERVICE INC				4,492.44	874006	616503	INVOICE 616503 - LABOR	AUG-2007
Other	NELSON TREE SERVICE INC				6,762.96	593004	617463	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				32,845.71	593004	617463	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				2,100.80	593004	617464	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				11,137.13	593004	617464	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				33,524.09	593004	617884	JRD QUARTER SETTLEMENT	SEP-2007
Other	NELSON TREE SERVICE INC				5,865.91	593004	617934	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				30,712.87	593004	617934	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				1,940.00	593004	617935	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				7,091.14	593004	617935	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				6,779.69	593004	618300	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				34,205.75	593004	618300	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				1,121.50	593004	618301	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				5,372.45	593004	618301	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				555.75	593004	618302	INVOICE 618302 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				4,165.85	593004	618302	INVOICE 618302 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				6,785.47	593004	618646	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				33,830.65	593004	618646	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				878.30	593004	618647	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				6,325.76	593004	618647	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				106.60	593004	618648	INVOICE 618648 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				1,342.84	593004	618648	INVOICE 618648 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				6,058.95	593004	619231	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				29,865.07	593004	619231	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				940.50	593004	619232	EQUIP 0303	SEP-2007
Other	NELSON TREE SERVICE INC				4,912.88	593004	619232	LABOR 0301	SEP-2007
Other	NELSON TREE SERVICE INC				739.95	593004	761698	INVOICE 617936 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				4,408.01	593004	761698	INVOICE 617936 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				653.85	874006	617464	INVOICE 617464 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				4,156.48	874006	617464	INVOICE 617464 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				790.65	874006	618303	INVOICE 618303 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				3,403.20	874006	618303	INVOICE 618303 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				571.00	874006	618649	INVOICE 618649 - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				3,980.40	874006	618649	INVOICE 618649 - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				616.00	874006	617935A	INVOICE 617936 A - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				4,156.48	874006	617935A	INVOICE 617936 A - LABOR	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NELSON TREE SERVICE INC				150.40	887100	617935A	INVOICE 617936 A - EQUIP	SEP-2007
Other	NELSON TREE SERVICE INC				2,345.44	887100	617935A	INVOICE 617936 A - LABOR	SEP-2007
Other	NELSON TREE SERVICE INC				75.20	593001	619800	INVOICE 619800 - EQUIP	OCT-2007
Other	NELSON TREE SERVICE INC				996.64	593001	619800	INVOICE 619800 - LABOR	OCT-2007
Other	NELSON TREE SERVICE INC				824.89	593004	615720	PHONE CHARGES	OCT-2007
Other	NELSON TREE SERVICE INC				6,943.65	593004	619588	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				32,120.80	593004	619588	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				973.00	593004	619589	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				6,605.94	593004	619589	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				5,711.05	593004	619801	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				26,548.12	593004	619801	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				1,569.90	593004	619802	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				8,956.33	593004	619802	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				4,249.70	593004	620182	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				22,448.17	593004	620182	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				1,877.50	593004	620183	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				10,932.02	593004	620183	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				6,271.29	593004	620334	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				36,789.46	593004	620334	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				1,549.10	593004	620335	EQUIP 0303	OCT-2007
Other	NELSON TREE SERVICE INC				5,863.47	593004	620335	LABOR 0301	OCT-2007
Other	NELSON TREE SERVICE INC				605.65	874006	619590	INVOICE 619590 - EQUIP	OCT-2007
Other	NELSON TREE SERVICE INC				4,156.48	874006	619590	INVOICE 619590 - LABOR	OCT-2007
Other	NELSON TREE SERVICE INC				705.25	874006	619803	INVOICE 619803 - EQUIP	OCT-2007
Other	NELSON TREE SERVICE INC				4,075.29	874006	619803	INVOICE 619803 - LABOR	OCT-2007
Other	NELSON TREE SERVICE INC				300.80	874006	620184	INVOICE 620184 - EQUIP	OCT-2007
Other	NELSON TREE SERVICE INC				3,184.32	874006	620184	INVOICE 620184 - LABOR	OCT-2007
Other	NELSON TREE SERVICE INC				376.00	874006	620336	INVOICE 620336 - EQUIP	OCT-2007
Other	NELSON TREE SERVICE INC				3,980.40	874006	620336	INVOICE 620336 - LABOR	OCT-2007
Other	NELSON TREE SERVICE INC				75.20	571100	621146	INVOICE 621146 - EQUIP	NOV-2007
Other	NELSON TREE SERVICE INC				996.64	571100	621146	INVOICE 621146 - LABOR	NOV-2007
Other	NELSON TREE SERVICE INC				5,309.35	593004	620776	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				29,385.20	593004	620776	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				2,296.65	593004	620777	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				9,969.45	593004	620777	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				3,424.45	593004	621147	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				15,910.30	593004	621147	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				747.40	593004	621148	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				2,372.82	593004	621148	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				260.30	593004	621149	INVOICE 621149 - EQUIP	NOV-2007
Other	NELSON TREE SERVICE INC				1,664.20	593004	621149	INVOICE 621149 - LABOR	NOV-2007
Other	NELSON TREE SERVICE INC				5,651.80	593004	621669	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				26,918.18	593004	621669	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				439.45	593004	621670	EQUIP 0303	NOV-2007
Other	NELSON TREE SERVICE INC				1,611.23	593004	621670	LABOR 0301	NOV-2007
Other	NELSON TREE SERVICE INC				16,347.82	593004	621842	Fuel escalator	NOV-2007
Other	NELSON TREE SERVICE INC				300.80	874006	620705	INVOICE 620705 - EQUIP	NOV-2007
Other	NELSON TREE SERVICE INC				2,783.20	874006	620705	INVOICE 620705 - LABOR	NOV-2007
Other	NELSON TREE SERVICE INC				605.65	874006	620778	INVOICE 620778 - EQUIP	NOV-2007
Other	NELSON TREE SERVICE INC				3,980.40	874006	620778	INVOICE 620778 - LABOR	NOV-2007
Other	NELSON TREE SERVICE INC				225.60	874006	621150	INVOICES 621150 - EQUIP	NOV-2007
Other	NELSON TREE SERVICE INC				2,388.24	874006	621150	INVOICES 621150 - LABOR	NOV-2007
Other	NELSON TREE SERVICE INC				755.55	593004	621671	INVOICE 621671 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				6,740.89	593004	621671	INVOICE 621671 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				1,530.00	593004	621716	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				5,355.95	593004	621902	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				26,179.51	593004	621902	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				1,326.40	593004	621903	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				7,383.67	593004	621903	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				313.60	593004	622240	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				2,585.72	593004	622240	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				4,928.00	593004	622242	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				23,932.81	593004	622242	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				2,320.25	593004	622243	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				9,988.08	593004	622243	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				241.20	593004	622429	EQUIP 0303	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	NELSON TREE SERVICE INC				2 570.76	593004	622429	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				8,355.25	593004	622431	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				31,494.42	593004	622431	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				1,425.60	593004	622432	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				9,060.55	593004	622432	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				4,133.71	593004	622628	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				21 289.67	593004	622628	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				609.30	593004	622629	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				3,809.68	593004	622629	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				13,127.51	593004	622880	3rd quarter settlement	DEC-2007
Other	NELSON TREE SERVICE INC				27.20	593004	622887	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				98.74	593004	622887	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				6,681.20	593004	622889	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				34,129.89	593004	622889	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				429.40	593004	622890	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				1,585.85	593004	622890	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				7,720.56	593004	622896	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				43 749.87	593004	622896	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				4,567.76	593004	622897	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				23,665.72	593004	622897	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				3 933.68	593004	622898	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				20,651.80	593004	622898	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				527.52	593004	622899	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				2,769.48	593004	622899	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				5 977.16	593004	623004	FUEL ESCALATOR	DEC-2007
Other	NELSON TREE SERVICE INC				544.00	593004	622898A	EQUIP 0303	DEC-2007
Other	NELSON TREE SERVICE INC				2,856.00	593004	622898A	LABOR 0301	DEC-2007
Other	NELSON TREE SERVICE INC				357.20	874006	621672	INVOICE 621672 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				3 268.54	874006	621672	INVOICE 621672 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				376.00	874006	621904	INVOICE 621904 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				3 728.09	874006	621904	INVOICE 621904 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				829.85	874006	622244	INVOICE 622244 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				9,566.16	874006	622244	INVOICE 622244 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				700.00	874006	622433	INVOICE 622433 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				10,481.05	874006	622433	INVOICE 622433 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				420.00	874006	622630	INVOICE 622630 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				4,939.68	874006	622630	INVOICE 622630 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				736.45	874006	622891	INVOICE 622891 - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				10,673.15	874006	622891	INVOICE 622891 - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				2 236.21	874006	622896A	INVOICE 622896A - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				8,944.84	874006	622896A	INVOICE 622896A - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				2,637.60	874006	622898B	INVOICE 622898B - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				13,847.40	874006	622898B	INVOICE 622898B - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				1 582.56	874006	622899A	INVOICE 622899A - EQUIP	DEC-2007
Other	NELSON TREE SERVICE INC				8,308.44	874006	622899A	INVOICE 622899A - LABOR	DEC-2007
Other	NELSON TREE SERVICE INC				4,369.30	593004	624476	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				25,422.33	593004	624476	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				807.50	593004	624477	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				2 711.80	593004	624477	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				6 209.15	593004	624741	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				38 162.68	593004	624741	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				1 529.65	593004	624742	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				6,147.62	593004	624742	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				279.20	593004	624743	INVOICE 624743 - EQUIP	FEB-2008
Other	NELSON TREE SERVICE INC				1,966.69	593004	624743	INVOICE 624743 - LABOR	FEB-2008
Other	NELSON TREE SERVICE INC				75.20	593004	624882	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				996.64	593004	624882	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				6,608.36	593004	624884	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				34 191.44	593004	624884	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				865.60	593004	624885	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				14,220.09	593004	624885	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				9,523.99	593004	624891	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				41,637.27	593004	624891	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				778.70	593004	624892	EQUIP 0303	FEB-2008
Other	NELSON TREE SERVICE INC				3,526.64	593004	624892	LABOR 0301	FEB-2008
Other	NELSON TREE SERVICE INC				225.60	874006	624475	INVOICE 624475 - EQUIP	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NELSON TREE SERVICE INC				3,540.72	874006	624475	INVOICE 624475 - LABOR	FEB-2008
Other	NELSON TREE SERVICE INC				352.50	874006	624746	INVOICE 624746 - EQUIP	FEB-2008
Other	NELSON TREE SERVICE INC				5,307.34	874006	624746	INVOICE 624746 - LABOR	FEB-2008
Other	NELSON TREE SERVICE INC				300.80	874006	624886	INVOICE 624886 - EQUIP	FEB-2008
Other	NELSON TREE SERVICE INC				4,233.04	874006	624886	INVOICE 624886 - LABOR	FEB-2008
Other	NELSON TREE SERVICE INC				605.85	874006	624893	INVOICE 624893 - EQUIP	FEB-2008
Other	NELSON TREE SERVICE INC				5,775.20	874006	624893	INVOICE 624893 - LABOR	FEB-2008
Other	NELSON TREE SERVICE INC				6,072.90	593004	625543	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				28,851.89	593004	625543	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				100.40	593004	625544	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				560.62	593004	625544	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				4,290.50	593004	625545	TO PAY INVOICE FOR STORM WORK FOR STORM - EQUIP	MAR-2008
Other	NELSON TREE SERVICE INC				44,607.31	593004	625545	TO PAY INVOICE FOR STORM WORK FOR STORM - LABOR	MAR-2008
Other	NELSON TREE SERVICE INC				10,192.02	593004	625642	4th quarter settlement	MAR-2008
Other	NELSON TREE SERVICE INC				1,972.75	593004	625643	Adjustment for bucket truck	MAR-2008
Other	NELSON TREE SERVICE INC				4,250.50	593004	625657	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				21,076.37	593004	625657	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				5,462.90	593004	625998	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				26,362.04	593004	625998	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				5,200.45	593004	626136	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				27,250.94	593004	626136	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				283.40	593004	626137	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				913.50	593004	626137	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				1,710.00	593004	626334	phone billing	MAR-2008
Other	NELSON TREE SERVICE INC				8,372.88	593004	626557	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				34,338.30	593004	626557	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				509.60	593004	626558	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				4,017.22	593004	626558	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				153.20	593004	626559	INVOICE 626559 - EQUIP	MAR-2008
Other	NELSON TREE SERVICE INC				1,329.16	593004	626559	INVOICE 626559 - LABOR	MAR-2008
Other	NELSON TREE SERVICE INC				144.00	593004	626560	EQUIP 0303	MAR-2008
Other	NELSON TREE SERVICE INC				601.68	593004	626560	LABOR 0301	MAR-2008
Other	NELSON TREE SERVICE INC				324.30	874006	625546	INVOICE 625546 - EQUIP	MAR-2008
Other	NELSON TREE SERVICE INC				4,619.19	874006	625546	INVOICE 625546 - LABOR	MAR-2008
Other	NELSON TREE SERVICE INC				192.70	874006	625859	invoice 625859 - equip	MAR-2008
Other	NELSON TREE SERVICE INC				2,778.83	874006	625859	invoice 625859 - labor	MAR-2008
Other	NELSON TREE SERVICE INC				493.05	874006	626139	invoice 626139 - equip	MAR-2008
Other	NELSON TREE SERVICE INC				3,678.44	874006	626139	invoice 626139 - labor	MAR-2008
Other	NELSON TREE SERVICE INC				327.80	874006	626207	invoice 626207 - equip	MAR-2008
Other	NELSON TREE SERVICE INC				3,299.07	874006	626207	invoice 626207 - labor	MAR-2008
Other	NELSON TREE SERVICE INC				352.50	874006	626561	INVOICE 626561 - EQUIP	MAR-2008
Other	NELSON TREE SERVICE INC				4,548.41	874006	626561	INVOICE 626561 - LABOR	MAR-2008
Other	NELSON TREE SERVICE INC				5,585.45	593004	625858	INVOICE# 625858 EQUIP- 303	APR-2008
Other	NELSON TREE SERVICE INC				16,776.26	593004	625858	INVOICE# 625858 LABOR- 301	APR-2008
Other	NELSON TREE SERVICE INC				1,925.55	593004	625999	INVOICE# 625999 EQUIP- 303	APR-2008
Other	NELSON TREE SERVICE INC				13,311.35	593004	625999	INVOICE# 625999 LABOR- 301	APR-2008
Other	NELSON TREE SERVICE INC				2,758.15	593004	626138	INVOICE# 626138 EQUIP- 303	APR-2008
Other	NELSON TREE SERVICE INC				23,355.30	593004	626138	INVOICE# 626138 LABOR- 301	APR-2008
Other	NELSON TREE SERVICE INC				5,394.00	593004	627023	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				29,854.73	593004	627023	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				1,008.20	593004	627024	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				4,526.09	593004	627024	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				96.00	593004	627027	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				401.12	593004	627027	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				463.60	593004	627028	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				4,837.40	593004	627028	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				6,651.10	593004	627030	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				32,901.14	593004	627030	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				343.95	593004	627031	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				1,628.74	593004	627031	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				6,456.15	593004	627278	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				32,414.62	593004	627278	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				850.40	593004	627279	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				4,719.67	593004	627279	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				94.00	593004	627281	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				1,245.80	593004	627281	LABOR 0301	APR-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NELSON TREE SERVICE INC				7,866.75	593004	627384	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				40,498.48	593004	627384	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				5,848.36	593004	627569	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				28,969.54	593004	627569	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				954.05	593004	627570	EQUIP 0303	APR-2008
Other	NELSON TREE SERVICE INC				6,036.97	593004	627570	LABOR 0301	APR-2008
Other	NELSON TREE SERVICE INC				75.20	594002	627029	INVOICE 627029 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				1,024.48	594002	627029	INVOICE 627029 - LABOR	APR-2008
Other	NELSON TREE SERVICE INC				310.05	874006	627026	INVOICE 627026 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				1,712.27	874006	627026	INVOICE 627026 - LABOR	APR-2008
Other	NELSON TREE SERVICE INC				395.80	874006	627032	INVOICE 627032 - equip	APR-2008
Other	NELSON TREE SERVICE INC				3,765.76	874006	627032	INVOICE 627032 - labor	APR-2008
Other	NELSON TREE SERVICE INC				355.20	874006	627280	INVOICE 627280 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				4,632.34	874006	627280	INVOICE 627280 - LABOR	APR-2008
Other	NELSON TREE SERVICE INC				44.70	874006	627383	INVOICE 627383 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				152.25	874006	627383	INVOICE 627383 - LABOR	APR-2008
Other	NELSON TREE SERVICE INC				324.00	874006	627386	INVOICE 627386 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				4,609.28	874006	627386	INVOICE 627386 - LABOR	APR-2008
Other	NELSON TREE SERVICE INC				178.20	874006	627571	INVOICE 627571 - EQUIP	APR-2008
Other	NELSON TREE SERVICE INC				2,725.40	874006	627571	INVOICE 627571 - LABOR	APR-2008
Other	NET IQ CORP				3,892.00	923900	90147221	Consulting Services 32 hours to install OS's on SM boxes	FEB-2008
Other	NET IQ CORP				609.26	923900	90147512	Expenses related to the installation of OS's on SM boxes	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				(103.01)	921902		REVERSES *J253-0020-0407 ADJUSTMENT - 9979066	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				30.39	935488	10245	Mileage	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				(236.32)	935488	242792	Warranty credit	MAY-2007
Other	NETGAIN TECHNOLOGIES INC				42.89	935488	10874	Mileage	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				(234.31)	935488	243765	warranty credit	JUN-2007
Other	NETGAIN TECHNOLOGIES INC				90.87	921902	242414	HP Scanjet 5590 FB Color 2400dpi USB2,50sheet feed ADF Scanner	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				22.22	921903	418200621-1464	Microsoft USB Natural 4000 Ergo Keyboard , Black Palm Rest	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				28.49	921903	418200621-1464	Microsoft Natural Wireless Laser Mouse 6000 5 btn Usb Metallic Gray Ergo	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				29.96	935488	11431	Mileage	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				(135.94)	935488	244679	Labor	JUL-2007
Other	NETGAIN TECHNOLOGIES INC				0.28	935488	12206	Mileage	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				38.53	935488	12206	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				0.73	935488	12622	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				0.37	935488	12682	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				0.73	935488	12758	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				0.66	935488	12816	Mileage	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				41.08	935488	12816	Labor	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				(7.59)	935488	246027	Warranty credit	SEP-2007
Other	NETGAIN TECHNOLOGIES INC				1.46	935488	13002	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				1.83	935488	13004	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				2.01	935488	13334	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				0.15	935488	13440	Mileage	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				34.33	935488	13440	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				1.19	935488	13543	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				0.46	935488	13544	Labor	OCT-2007
Other	NETGAIN TECHNOLOGIES INC				1.28	935488	12459	Description field not populated for this invoice	NOV-2007
Other	NETGAIN TECHNOLOGIES INC				125.47	880100	41-91787-11-3357	Radeon X1300 256mb Pcie Sff Dms Dms59-dual Dvi I or Vga	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				1.37	935488	13871	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				1.55	935488	14667	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				1.30	935488	14734	Mileage	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				39.81	935488	14734	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				0.55	935488	14842	Labor	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				(6.47)	935488	247530	Warranty reimbursement	DEC-2007
Other	NETGAIN TECHNOLOGIES INC				0.05	935488	14180	Mileage	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				42.00	935488	14180	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				0.73	935488	14943	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				2.01	935488	15167	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				0.64	935488	15214	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				0.20	935488	15239	Mileage	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				34.33	935488	15239	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				0.64	935488	15266	Labor	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				(6.81)	935488	249199	Warranty credits	JAN-2008
Other	NETGAIN TECHNOLOGIES INC				0.91	935488	10134	Labor	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				1.00	935488	15858	Labor	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NETGAIN TECHNOLOGIES INC				0.35	935488	15930	Mileage	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				46.01	935488	15930	Labor	FEB-2008
Other	NETGAIN TECHNOLOGIES INC				100.59	513100	410986511-4503	Sony CD-RW Optical DRI DVD-RW External USB Drive	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				0.27	935488	15930	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				0.37	935488	16389	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				1.04	935488	16639	Mileage	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				43.82	935488	16639	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				1.00	935488	16946	Labor	MAR-2008
Other	NETGAIN TECHNOLOGIES INC				0.27	935488	17089	Labor	APR-2008
Other	NETGAIN TECHNOLOGIES INC				0.83	935488	17273	Mileage	APR-2008
Other	NETGAIN TECHNOLOGIES INC				46.01	935488	17273	Labor	APR-2008
Other	NETGAIN TECHNOLOGIES INC				0.55	935488	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	NETGAIN TECHNOLOGIES INC				0.55	935488	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	NETWORK DESIGN CONCEPTS LLC				46.40	921004	222	VIDEO CONFERENCE 23, 14, 12	MAY-2007
Other	NEUCO INC				20,000.00	506100	13009	ANNUAL MAINTENANCE & SUPPORT OF PROCESS LINK FOR CR UNIT 4. 5 ANI	FEB-2008
Other	NEUCO INC				20,000.00	506100	13010	ANNUAL MAINTENANCE & SUPPORT OF PROCESS LINK FOR CR UNIT 4. 5 ANI	FEB-2008
Other	NEUCO INC				20,000.00	506100	013008LGE	ANNUAL MAINTENANCE & SUPPORT OF PROCESS LINK FOR CR UNIT 4. 5 ANI	FEB-2008
Other	NEUNDORFER INC				280.00	512100	512100	Labor Only,Software installation PPTR Computer Doug Gordon	MAR-2008
Other	NEW AGE TECHNOLOGIES INC				824.50	923900	270008123	Rick Lindop - Susan Harmansky	AUG-2007
Other	NEW AGE TECHNOLOGIES INC				2,727.90	935488	270008125	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	AUG-2007
Other	NEW AGE TECHNOLOGIES INC				1,248.65	923900	270009238	Rick Lindop - Susan Harmansky	SEP-2007
Other	NEW AGE TECHNOLOGIES INC				5,228.30	935488	270009230	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	SEP-2007
Other	NEW AGE TECHNOLOGIES INC				458.70	923900	270010099	Desktop Technician - Willie Hogan RFQ 026610-53247	OCT-2007
Other	NEW AGE TECHNOLOGIES INC				4,148.20	935488	270010033	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	OCT-2007
Other	NEW AGE TECHNOLOGIES INC				2,330.40	923900	270012014	Desktop Technician - Willie Hogan RFQ 026610-53247	DEC-2007
Other	NEW AGE TECHNOLOGIES INC				4,046.00	935488	270012016	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	DEC-2007
Other	NEW AGE TECHNOLOGIES INC				2,541.60	923900	270011105	Desktop Technician - Willie Hogan RFQ 026610-53247	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				1,537.80	923900	270012972	Temporary IT Resources (Willie Hogan - Award Rec) - Debbie Leist	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,091.40	923900	270012980	Temporary IT Resources (Les Hancock - Award Rec) - Diane Holden	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				582.60	923900	270012981	Desktop Technician - Willie Hogan RFQ 026610-53247	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,858.70	935488	270011106	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				5,207.80	935488	270012979	Temporary IT Resources (Ramadevi Boddapati- Award Rec) - Shannon Johnson	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				4,127.20	935488	270012083	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	JAN-2008
Other	NEW AGE TECHNOLOGIES INC				6,429.60	923900	280002019	Temporary IT Resources (Les Hancock - Award Rec) - Diane Holden	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				2,432.40	923900	280002020	Temporary IT Resources (Willie Hogan - Award Rec) - Debbie Leist	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				6,030.05	935488	280002018	Temporary IT Resources (Ramadevi Boddapati- Award Rec) - Shannon Johnson	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				4,631.20	935488	280002022	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	FEB-2008
Other	NEW AGE TECHNOLOGIES INC				2,272.20	923900	280003125	Temporary IT Resources (Willie Hogan - Award Rec) - Debbie Leist	MAR-2008
Other	NEW AGE TECHNOLOGIES INC				5,755.75	935488	280003118	Temporary IT Resources (Ramadevi Boddapati- Award Rec) - Shannon Johnson	MAR-2008
Other	NEW AGE TECHNOLOGIES INC				4,666.90	935488	280003121	Temporary IT Resources (Dave Richardson-Award Rec) Tony Hall	MAR-2008
Other	NEWARK INONE				70.00	514100	14991914	REPAIR LABOR	NOV-2007
Other	NEWARK INONE				25.00	514100	14951466	REPAIR LABOR	DEC-2007
Other	NEWARK INONE				3,037.00	514100	14826088	CORRECT SALES TAX ACCT	JAN-2008
Other	NEWARK INONE				750.00	514100	15298111	Repair of Martel PPC-3300 pressure calibrator	JAN-2008
Other	NEWARK INONE				05.00	514100	15305345	Repair of Fluke 789 meter. Bad ground (black) connector	JAN-2008
Other	NEWARK INONE				200.00	514100	15776427	Evaluation of Meriam DP2001 pressure calibrator 0-200 in H2O	APR-2008
Other	NEWCOMB OIL CO				5,025.00	512015	IN042624	FILTERING SERVICE PERFORMED	NOV-2007
Other	NEWCOMB OIL CO				300.00	513100	IN061214	PARTIAL COUNT ON TURBINE FLUSH - ISO CLEAN LABOR	APR-2008
Other	NICK BONURA PHOTOGRAPHY				119.48	923900	081407L	Job # 081407L Photography Fees & Expenses	SEP-2007
Other	NICK BONURA PHOTOGRAPHY				(72.50)	909005	J167-0100-1107 Adjustment USD	RLC Spreadsheet 12785403: A 10216	NOV-2007
Other	NIEMCO FABRICATORS INC				(1,728.00)	512100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	NIEMCO FABRICATORS INC				985.00	512005	29185	Description field not populated for this invoice	AUG-2007
Other	NIEMCO FABRICATORS INC				337.00	544100	29322	Clean shims	SEP-2007
Other	NIEMCO FABRICATORS INC				820.00	512100	29885	For Labor to have manway doors constructed for unit 2 airheater duct.	DEC-2007
Other	NIEMCO FABRICATORS INCV754415				(552.00)	512100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	NIXON POWER SERVICES				1,011.47	935391	SLS000040419	Inv SLS000040419 - Generator Repair Beechgrove site	JUL-2007
Other	NIXON POWER SERVICES				52.51	921903	J177-0100-1107 Adjustment USD	RLC Spreadsheet 12784907: A 10216	NOV-2007
Other	NIXON POWER SERVICES				204.85	818100	SLS000044826	Muldrough Generator Maintenance	JAN-2008
Other	NIXON POWER SERVICES				544.10	921903	SLS000049501	Labor, travel and materials to repair generator at KU Mt. Vernon microwave site per	JAN-2008
Other	NIXON POWER SERVICES				285.60	921903	SLS000075106	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				251.44	921903	SLS000075187	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				294.13	921903	SLS000075189	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				268.39	921903	SLS000075190	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				285.60	921903	SLS000075202	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				40.02	921903	SLS000075242	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				210.89	921903	SLS000075249	Generator Maintenance	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	NIXON POWER SERVICES				189.54	921903	SLS000075256	Generator Maintenance	FEB-2008
Other	NIXON POWER SERVICES				1,262.43	921903	SLS000070968	Repair of Kohler Generator at KU South Paducah site per invoice SLS000070968	MAR-2008
Other	NIXON POWER SERVICES				222.25	921903	SLS000071254	Perform PM on Kohler Generator at LGE Muldraugh site per invoice SLS000071254	MAR-2008
Other	NIXON POWER SERVICES				(35.73)	921903	SLS000071256	Tax adjustment	MAR-2008
Other	NIXON POWER SERVICES				142.45	921903	SLS000071256	Repair of Kohler Generator at LGE Muldraugh site per invoice SLS000071256 (Ser	MAR-2008
Other	NIXON POWER SERVICES				181.01	921903	SLS000075577	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				285.60	921903	SLS000075578	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				285.60	921903	SLS000076354	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				238.64	921903	SLS000076441	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				285.60	921903	SLS000076446	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				281.97	921903	SLS000076448	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				232.23	921903	SLS000076483	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				328.82	921903	SLS000077109	Generator Maintenance	APR-2008
Other	NIXON POWER SERVICES				213.02	921903	SLS000077115	Generator Maintenance	APR-2008
Other	NSS ENVIRONMENTAL INC				1,050.00	583001	905571	HAZARDOUS WASTE REFRESHER COURSE FOR 10 PEOPLE IN HOUSE	MAY-2007
Other	NSS ENVIRONMENTAL INC				2,000.00	512101	905883	Description field not populated for this invoice	DEC-2007
Other	NUGENT SAND CO				118.20	570100	20723230	Invoice 20723230 - Dense Graded Aggregate	SEP-2007
Other	NUGENT SAND CO				199.28	570100	20723420	Invoice 20723420 - Dense Graded Aggregate	SEP-2007
Other	NUGENT SAND CO				191.93	592100	20723329	Invoice 20723329 - No. 9 Stone	SEP-2007
Other	NUGENT SAND CO				198.00	570100	20726835	Invoice 20726835 - Dense Graded Aggregate	NOV-2007
Other	O B AND E RUBBER CO				1,173.00	512100	200390	200390 - MC INSTALLED/LACED CONVEYOR BELT ETC	JUN-2007
Other	O B AND E RUBBER CO				650.00	512100	200554	200554 - MC INSTALL FLAT PULLEY ROLLER	JUL-2007
Other	O B AND E RUBBER CO				2,130.00	512100	200586	Repaired 72" wide e coal conveyor	AUG-2007
Other	O B AND E RUBBER CO				7,920.00	512100	200634	Vulcanized 72" wide E coal conveyor on site	AUG-2007
Other	O B AND E RUBBER CO				2,389.00	512005	200792	200792 - MC INSTALL/VUL CONVEYOR BELT - LIMESTON	SEP-2007
Other	O B AND E RUBBER CO				874.00	512005	200914	200914 - MC INSTALL/VUL BELTING	SEP-2007
Other	O B AND E RUBBER CO				735.00	512005	200910	200916 - MC INSTALLED/VULCANIZED CONVEYOR BELTING	SEP-2007
Other	O B AND E RUBBER CO				1,715.00	512017	200827	200827 - MC INSTALL/VUL CONVEYOR BELT	SEP-2007
Other	O B AND E RUBBER CO				736.00	512100	200918	200918 - MC BELTING WORK	SEP-2007
Other	O B AND E RUBBER CO				891.00	512100	200951	200951 - MC CUT/REPLACED CONVEYOR BELT	SEP-2007
Other	O B AND E RUBBER CO				904.00	512005	200627	200627 - MC LABOR FOR CONVEYOR C-3	OCT-2007
Other	O B AND E RUBBER CO				2,261.00	512005	200812	200812 - MC INSTALL/VUL NEW CONVEYOR BELT	OCT-2007
Other	O B AND E RUBBER CO				702.00	512100	200813	Track & train conveyor belting	OCT-2007
Other	O B AND E RUBBER CO				2,261.00	512017	201358	201358 - MC INSTALL/VUL	DEC-2007
Other	O B AND E RUBBER CO				1,096.00	512017	201405	201405 - MC INSTALL/VUL NEW CONVEYOR BELT	DEC-2007
Other	O B AND E RUBBER CO				1,600.00	512100	200730	200730 - MC INSTALL SEAL SAVER	DEC-2007
Other	O B AND E RUBBER CO				2,545.00	512100	201061	C coal conv 20' rip assesment that later became Hard Bid replacement	DEC-2007
Other	O B AND E RUBBER CO				3,261.00	512100	201185	E belt splice assesment	DEC-2007
Other	O B AND E RUBBER CO				2,460.13	512100	201221	201221 - MC INSTALL/VULCAN. BELTING - VAN WINKLE	DEC-2007
Other	O B AND E RUBBER CO				2,865.00	512005	201465	VULCANIZED CUSTOMERS BELT	FEB-2008
Other	O B AND E RUBBER CO				576.00	512100	201485	201485 - MC PVC COVERS/INSTALL BELT	FEB-2008
Other	O B AND E RUBBER CO				624.00	512100	201547	201547 - MC INSTALLED/LACED BELT	FEB-2008
Other	O B AND E RUBBER CO				1,230.00	512100	201623	201623 - MC INSTALL/VUL BELT	FEB-2008
Other	O B AND E RUBBER CO				805.00	512017	201765	201765 - MC INSTALL/VUL CONVEYOR BELTING ON SITE	MAR-2008
Other	O B AND E RUBBER CO				985.00	514100	201785	201785 - MC REPAIRED BELT - ON SITE	MAR-2008
Other	O B AND E RUBBER CO				1,310.00	512005	201801	201801 - MC INSTALL/VUL CONVEYOR BELT - VAN WINKLE	APR-2008
Other	O B AND E RUBBER CO				790.00	512017	201705	201705 - MC VUL REPAIR TO CONVEYOR BELT ON SITE	APR-2008
Other	O B AND E RUBBER CO				18,900.00	512100	201787	F1 LABOR OB&E	APR-2008
Other	O B AND E RUBBER CO				1,835.00	512100	201944	201944 - MC CONVEYOR BELTING WORK	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9044	Invoice 9044 - Drug Screen for Richard Woods	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9046	Invoice 9046 - Drug Screen for Tom Goodner	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9047	Invoice 9047 - Drug Screen for Josh Neely	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9048	Invoice 9048 - Drug Screen for Scott Klumb	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9049	Invoice 9049 - Drug Screen for Todd Buckman	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9050	Invoice 9050 - Drug Screen for James Willis	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9051	Invoice 9051 - Drug Screen for Brandon Pack	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	588100	9052	Invoice 9052 - Drug Screen for Lynn Hoyt	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	8976	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	8977	DRUG TEST	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	923100	8970	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				32.40	923100	9011	DRUG TESTING	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	925100	9041	Invoice 9041 - Drug Screen for Mike Ice	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	925100	9042	Invoice 9042 - Drug Screen for Scott Snider	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	925100	9043	Invoice 9043 - Drug Screen for Tony Heitzman	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	925100	9045	Invoice 9045 - Drug Screen for Robby Hoskinson	JUN-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				72.00	580100	9028	DRUG TESTING	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				72.00	580100	9031	DRUG TESTING	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	580100	8882	DOT Drug Screen for Ron Hudson	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	580100	8965	Return to work examination for Alan Rapp	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				82.00	580100	8966	DOT Drug Screen & Breathe Al	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	580100	9125	DOT Drug Screen for Kevin D. Harris	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	818100	8509	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	818100	8890	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	818100	8891	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	818100	8893	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	818100	8946	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9012	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9015	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9016	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9017	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9018	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9019	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9020	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9021	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9024	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	818100	9025	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	818100	9141	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	818100	9145	invoice pymts. for employee DOT examination	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	875100	8979	DRUG SCREEN	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	875100	8986	DRUG SCREEN	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	877100	8973	DRUG SCREEN	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	877100	9022	DRUG SCREEN	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	880100	8341	DOT Drug Screen for David Durbin	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	880100	8875	DOT Examination for Russell Nail	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	880100	8888	DOT Drug Screen/Breathe Alcohol Testing for William C. Hunt #	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	880100	8975	DOT Drug Screen/Breathe Alcohol Testing for John Davis	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	880100	8982	DRUG SCREENING	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.67	921902	8989	DRUG TEST	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				33.64	921902	9010	DRUG TESTING	JUL-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	880100	9659	RIGHT OF WAY	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	880100	11397	RIGHT OF WAY	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.00	880100	11400	RIGHT OF WAY	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	880100	12860	Invoice 12860, Dot Drug Screen	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.67	921902	9725	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				26.50	921902	9735	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	9790	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	10747	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	11403	DRUG SCREENING	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				29.62	923900	11432	Invoice to be paid	AUG-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				14.35	580100	12821	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	11489	Invoice #11489 - Pre Employment drug screen for Obethi Akojie	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				9.02	880100	12821	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	880100	14006	DRUG SCREEN	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	880100	14007	DRUG SCREEN	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	903035	12870	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				32.40	923900	12039	DRUG SCREENING	SEP-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44.00	880100	14805	DOT Drug Screen	OCT-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	17754	Invoice #17754 - Random Drug Screening for Mike Dickens	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	16052	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				24.40	921902	16376	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921902	17759	DRUG SCREENING	NOV-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	580100	17943	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41.00	880100	17653	Invoice 17653 - drug testing	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61.00	903907	19647	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				72.00	903909	18807	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				11.40	921003	14258	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921003	16688	EMPLOYEE DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	19639	DRUG SCREEN	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				33.12	923900	18809	DRUG SCREENING	DEC-2007
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				36.00	588100	19591	Invoice #19591 - Random Drug Screening for Marilyn Boudreaux	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				15.58	921003	1688	DRUG SCREENING	JAN-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				10.98	921902	19579	DRUG SCREENING	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41 00	580100	18195	DRUG SCREENING	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61 00	580100	18349	DRUG SCREENING	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61 00	580100	20768	DRUG SCREENING	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61 00	588100	17368	DRUG SCREENING	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	588100	20009	Invoice #20009 - Pre Employment drug screening for Zachary Allen - Co Op Studen	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				52 00	880100	21293	DRUG SCREENING	FEB-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				20 00	506100	22899	New Employee Testing Breathe Alcohol Testing	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41 00	506100	22899	New Employee Testing DOT Drug Screen	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				36.00	588100	22598	Invoice #22598 - Random Drug Screening for Mike Dickens	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				61 00	880100	22540	Invoice 22546, DoI Drug Screen and Breathe Alcohol Testing	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30 00	880100	22808	DRUG SCREENING	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				41 00	880100	23078	Invoice 23078 - DOT Drug Screen	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				72.00	903025	22596	DRUG SCREENING	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				72.00	903025	22599	DRUG SCREENING	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				28.67	921902	22745	DRUG SCREEN	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				34.82	923900	22597	DoI Drug Screen and Breath Alcohol testing for Timothy Hayes	MAR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44 00	586100	23517	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44 00	880100	9008	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44 00	880100	24149	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				44 00	880100	24150	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				31 72	910001	23680	Adjusted distribution	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				30.50	921902	25123	DRUG SCREEN	APR-2008
Other	OCCUPATIONAL PHYSICIAN SERVICES OF LOUISVILLE PSC				29.50	923900	24137	DoI Drug Screen and Breath Alcohol testing for Jennifer Moody	APR-2008
Other	OFF DUTY POLICE SERVICES INC				484 00	593001	711179	Inv 7-11-179 EOC Traffic Control	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				1,075 00	593002	711179	Inv 7-11-179 EOC Traffic Control	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				324 00	594002	711123	Off duty police services for misc addresses	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				402 00	594002	711179	Inv 7-11-179 EOC Traffic Control	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				4,347 00	887100	711123	Off duty police services for misc addresses	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				2,551 50	887100	711178	Traffic control services rendered for misc addresses	MAY-2007
Other	OFF DUTY POLICE SERVICES INC				1,600 00	583001	711246	Off Duty Police at Shively Substation	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				1,600 00	583001	711247	Off Duty Police Services at Seminole Substation	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				216 00	923100	711138	Off Duty Police Services used at Arts Center	JUN-2007
Other	OFF DUTY POLICE SERVICES INC				670 00	593002	711323	Inv 7-11-323 EOC Traffic Control	JUL-2007
Other	OFF DUTY POLICE SERVICES INC				108 00	593001	711306	Off duty police service for traffic control for misc addresses	AUG-2007
Other	OFF DUTY POLICE SERVICES INC				1,593 00	892100	711306	Off duty police service for traffic control for misc addresses	AUG-2007
Other	OFF DUTY POLICE SERVICES INC				108 00	892100	711376	Inv 7-11-376 EOC Traffic Control	AUG-2007
Other	OFF DUTY POLICE SERVICES INC				175 50	892100	711377	Off duty police service	AUG-2007
Other	OFF DUTY POLICE SERVICES INC				435 50	583100	711447	Inv 7-11-447 EOC Traffic Control	SEP-2007
Other	OFF DUTY POLICE SERVICES INC				1,440 50	593002	711447	Inv 7-11-447 EOC Traffic Control	SEP-2007
Other	OFF DUTY POLICE SERVICES INC				469 00	593002	711562	Inv 7-11-562 EOC Traffic Control	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				67 00	594002	711562	Inv 7-11-562 EOC Traffic Control	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				1,201 50	887100	711448	Security Services for misc addresses	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				337 50	887100	711561	Traffic Control Services Rendered	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				2,686 50	892100	711448	Security Services for misc addresses	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				513 00	892100	711561	Traffic Control Services Rendered	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				466 00	892100	711562	Inv 7-11-562 EOC Traffic Control	OCT-2007
Other	OFF DUTY POLICE SERVICES INC				1,239 50	593002	711644	Inv 7-11-644 EOC Traffic Control	NOV-2007
Other	OFF DUTY POLICE SERVICES INC				67 00	594002	711644	Inv 7-11-644 EOC Traffic Control	NOV-2007
Other	OFF DUTY POLICE SERVICES INC				310 50	892100	711644	Inv 7-11-644 EOC Traffic Control	NOV-2007
Other	OFF DUTY POLICE SERVICES INC				250 00	923100	711322	Off Duty Police Services bomb dog lb BOC	NOV-2007
Other	OFF DUTY POLICE SERVICES INC				234 50	593002	711763	Inv 7-11-763 EOC Traffic Control	DEC-2007
Other	OFF DUTY POLICE SERVICES INC				472 50	887100	711643	Traffic Control	DEC-2007
Other	OFF DUTY POLICE SERVICES INC				216 00	887100	711762	Security services	DEC-2007
Other	OFF DUTY POLICE SERVICES INC				1,944 00	892100	711643	Traffic Control	DEC-2007
Other	OFF DUTY POLICE SERVICES INC				1 120 50	892100	711762	Security services	DEC-2007
Other	OFF DUTY POLICE SERVICES INC				374 25	593002	711863	Inv 7-11-863 EOC Traffic Control	JAN-2008
Other	OFF DUTY POLICE SERVICES INC				720 25	594002	711863	Inv 7-11-863 EOC Traffic Control	JAN-2008
Other	OFF DUTY POLICE SERVICES INC				513 00	887100	711864	Security services rendered	JAN-2008
Other	OFF DUTY POLICE SERVICES INC				1 188 00	892100	711864	Security services rendered	JAN-2008
Other	OFF DUTY POLICE SERVICES INC				335 00	593002	8125	Inv 8-12-5 EOC Traffic Control	FEB-2008
Other	OFF DUTY POLICE SERVICES INC				67 00	594002	8125	Inv 8-12-5 EOC Traffic Control	FEB-2008
Other	OFF DUTY POLICE SERVICES INC				958 50	583001	81271	STORM SECURITY - invoice # 8-12-71. 8-12-109. 8-12-126	MAR-2008
Other	OFF DUTY POLICE SERVICES INC				756 00	583001	812109	STORM SECURITY - invoice # 8-12-71. 8-12-109. 8-12-126	MAR-2008
Other	OFF DUTY POLICE SERVICES INC				584 00	583001	812126	STORM SECURITY - invoice # 8-12-71. 8-12-109. 8-12-126	MAR-2008
Other	OFF DUTY POLICE SERVICES INC				10,404.25	593002	812111	Inv 8-12-111 EOC Traffic Control	MAR-2008
Other	OFF DUTY POLICE SERVICES INC				201 00	583001	812110	6 HRS @ \$33 50/HR ser @ Poplar Level Rd & Indian Trail Jeff Co	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	OFF DUTY POLICE SERVICES INC				756.00	583001	812110	28 HRS @ \$27.00/HR ser @ 721 Cannons Ln-Jeff Co	APR-2008
Other	OFF DUTY POLICE SERVICES INC				216.00	583100	812110	6 HRS @ \$27/00/HR Preston Hwy & Miles Ln	APR-2008
Other	OFF DUTY POLICE SERVICES INC				270.00	593001	812110	10 HRS @ \$27.00/HR ser @ Can Run Rd @ Terry Rd- Jeff Co	APR-2008
Other	OFF DUTY POLICE SERVICES INC				216.00	593002	812110	6 HRS @ \$27.00/HR ser @ So. Wallertson Trl & Starlite-Jeff Co	APR-2008
Other	OFF DUTY POLICE SERVICES INC				335.00	593002	812110	10 HRS @\$33.50/HR ser @ 5600 Blk Blevins Gap Rd-Jeff Co	APR-2008
Other	OFF DUTY POLICE SERVICES INC				435.50	593002	812189	Inv 8-12-189 EOC Traffic Control	APR-2008
Other	OFF DUTY POLICE SERVICES INC				351.75	874001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	OFF DUTY POLICE SERVICES INC				1,615.50	887100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	OFF DUTY POLICE SERVICES INC				2,119.50	892100	812110	78.5 HRS @ \$27.00/HR ser @ 3rd & Central Ave/Jeff Co.	APR-2008
Other	OFF DUTY POLICE SERVICES INC				270.00	892100	812189	Inv 8-12-189 EOC Traffic Control	APR-2008
Other	OFF DUTY POLICE SERVICES INC				6,628.50	892100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	OFF DUTY POLICE SERVICES INC				27.00	923100	812237	Traffic control for CEO meeting	APR-2008
Other	OHIO TRANSMISSION AND PUMP CO				13,744.00	512100	622651300	REPAIR GPM ELIMINATOR PUMP (COAL PILE RUNOFF SUMP PUMP)	NOV-2007
Other	OHIO TRANSMISSION AND PUMP CO				3,575.00	512005	221611700	LABOR	MAR-2008
Other	OHMART VEGA CORP				8,238.89	512017	120071	SOURCE DISPOSAL FEE	AUG-2007
Other	OHMART VEGA CORP				2,918.45	512017	120550	FIELD SERVICE EXPENSES	SEP-2007
Other	OLDHAM COUNTY EMS				200.00	512100	72550	ALS Intercept for Roy Breeden	FEB-2008
Other	OLIVER GROUP INC				3,723.72	923900	3721	Predictive Index Annual Fee	JUL-2007
Other	ON SITE ELECTROSTATIC PAINTING INC				382.50	921004	15299	COST TO PAINT 1 - 4 DRAWER LATERAL FILE CABINET AND 1- 5 DRAWER G	FEB-2008
Other	ONE TIME VENDOR				200.00	506100	RICK CALVERT	ERT CLASS INSTRUCTOR	APR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	43186	Renewal of OATI month to month contract and digital certificates	MAY-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	43708	Renewal of OATI month to month contract and digital certificates	JUN-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	44229	Renewal of OATI month to month contract and digital certificates	JUL-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	44786	Renewal of OATI month to month contract and digital certificates	AUG-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	45382	Renewal of OATI month to month contract and digital certificates	SEP-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	43185	Renewal of OATI month to month contract and digital certificates	OCT-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	45976	Renewal of OATI month to month contract and digital certificates	OCT-2007
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	47033	Renewal of OATI month to month contract and digital certificates	FEB-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	48035	Renewal of OATI month to month contract and digital certificates	FEB-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	48968	Renewal of OATI month to month contract and digital certificates	MAR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	46585	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.74	566900	48464	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC				237.75	566900	49532	Renewal of OATI month to month contract and digital certificates	APR-2008
Other	OPEN SYSTEMS INTERNATIONAL INC				365.76	566900	LGE601IN	Remote security consulting time and materials not to exceed 16 hours or \$2,400 tot	SEP-2007
Other	OPEX CORP				1,407.19	903907	206416	Monthly invoices for LGE/KU maintenance service	JUL-2007
Other	OPEX CORP				1,407.19	903907	206967	Monthly invoices for LGE/KU for Opex service	JUL-2007
Other	OPEX CORP				1,337.20	903907	207234	Monthly invoices for LGE/KU for Opex service	JUL-2007
Other	OPS PLUS INC				35,000.00	588100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	OPS PLUS INC				2,094.00	506100	3846	Contract administration support labor at Trimble.	MAY-2007
Other	OPS PLUS INC				2,792.00	506100	3861	Contract administration support labor at Trimble (Bryan)	MAY-2007
Other	OPS PLUS INC				20,128.22	588100	3746	Temporary positions in the Meter Asset Services Group	MAY-2007
Other	OPS PLUS INC				20,621.95	588100	3859	Temporary positions in the Meter Asset Services Group	MAY-2007
Other	OPS PLUS INC				340.70	588100	3744	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3744	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				721.76	588100	3745	Labor	MAY-2007
Other	OPS PLUS INC				340.70	588100	3857	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3857	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				612.53	588100	3858	Labor	MAY-2007
Other	OPS PLUS INC				340.70	588100	3870	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				1,365.00	588100	3870	Labor for Dave Hasch	MAY-2007
Other	OPS PLUS INC				707.50	588100	3871	Labor	MAY-2007
Other	OPS PLUS INC				681.41	880100	3744	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				2,782.86	880100	3745	Labor	MAY-2007
Other	OPS PLUS INC				681.41	880100	3857	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				2,510.31	880100	3858	Labor	MAY-2007
Other	OPS PLUS INC				681.41	880100	3870	Labor for Joe Clark	MAY-2007
Other	OPS PLUS INC				2,977.97	880100	3871	Labor	MAY-2007
Other	OPS PLUS INC				514.71	892100	3745	Labor	MAY-2007
Other	OPS PLUS INC				524.65	892100	3858	Labor	MAY-2007
Other	OPS PLUS INC				654.75	892100	3871	Labor	MAY-2007
Other	OPS PLUS INC				2,443.00	506100	3885	Support labor for contract administration at Trimble	JUN-2007
Other	OPS PLUS INC				1,745.00	506100	3900	Contract administration support labor at Trimble	JUN-2007
Other	OPS PLUS INC				18,834.08	588100	3872	Temporary positions in the Meter Asset Services Group	JUN-2007
Other	OPS PLUS INC				18,057.94	588100	3883	Temporary positions in the Meter Asset Services Group	JUN-2007
Other	OPS PLUS INC				19,465.35	588100	3886	Temporary positions in the Meter Asset Services Group	JUN-2007
Other	OPS PLUS INC				340.70	588100	3881	Labor for Joe Clark	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	OPS PLUS INC				1,228.50	588100	3881	Labor for Dave Hasch	JUN-2007
Other	OPS PLUS INC				495.25	588100	3882	Labor	JUN-2007
Other	OPS PLUS INC				340.70	588100	3892	Labor for Joe Clark	JUN-2007
Other	OPS PLUS INC				1,365.00	588100	3892	Labor for Dave Hasch	JUN-2007
Other	OPS PLUS INC				707.50	588100	3893	Labor	JUN-2007
Other	OPS PLUS INC				681.41	880100	3881	Labor for Joe Clark	JUN-2007
Other	OPS PLUS INC				2,343.77	880100	3882	Labor	JUN-2007
Other	OPS PLUS INC				681.41	880100	3892	Labor for Joe Clark	JUN-2007
Other	OPS PLUS INC				2,575.61	880100	3893	Labor	JUN-2007
Other	OPS PLUS INC				1,331.16	880100	3894	Labor	JUN-2007
Other	OPS PLUS INC				546.33	892100	3882	Labor	JUN-2007
Other	OPS PLUS INC				461.64	892100	3893	Labor	JUN-2007
Other	OPS PLUS INC				2,403.50	506100	3912	Contract admin support labor at Trimble	JUL-2007
Other	OPS PLUS INC				2,403.50	506100	3931	Contract administration support labor at Trimble	JUL-2007
Other	OPS PLUS INC				18,505.27	588100	3908	Temporary positions in the Meter Asset Services Group	JUL-2007
Other	OPS PLUS INC				15,422.97	588100	3929	Temporary positions in the Meter Asset Services Group	JUL-2007
Other	OPS PLUS INC				340.70	588100	3905	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				940.97	588100	3905	Labor for Dave Hasch	JUL-2007
Other	OPS PLUS INC				707.50	588100	3906	Labor	JUL-2007
Other	OPS PLUS INC				170.35	588100	3926	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				1,228.50	588100	3926	Labor for Dave Hasch	JUL-2007
Other	OPS PLUS INC				495.25	588100	3927	Labor	JUL-2007
Other	OPS PLUS INC				681.41	880100	3905	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				3,347.60	880100	3906	Labor	JUL-2007
Other	OPS PLUS INC				1,349.91	880100	3907	Labor	JUL-2007
Other	OPS PLUS INC				340.72	880100	3926	Labor for Joe Clark	JUL-2007
Other	OPS PLUS INC				3,163.76	880100	3927	Labor	JUL-2007
Other	OPS PLUS INC				1,374.39	880100	3928	Labor	JUL-2007
Other	OPS PLUS INC				708.14	892100	3906	Labor	JUL-2007
Other	OPS PLUS INC				611.43	892100	3927	Labor	JUL-2007
Other	OPS PLUS INC				2,094.00	506100	3947	Support labor for contract administration at Trimble	AUG-2007
Other	OPS PLUS INC				2,094.00	506100	3967	Contract administration support labor - Trimble	AUG-2007
Other	OPS PLUS INC				3,085.75	583001	3940	Labor & transp	AUG-2007
Other	OPS PLUS INC				3,420.09	583001	3973	Labor & transp	AUG-2007
Other	OPS PLUS INC				1,809.00	583001	3980	Labor & transp	AUG-2007
Other	OPS PLUS INC				16,550.71	588100	3943	Temporary positions in the Meter Asset Services Group	AUG-2007
Other	OPS PLUS INC				15,544.91	588100	3965	Temporary positions in the Meter Asset Services Group	AUG-2007
Other	OPS PLUS INC				711.57	588100	3937	Labor	AUG-2007
Other	OPS PLUS INC				340.70	588100	3939	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				1,347.94	588100	3939	Labor for Dave Hasch	AUG-2007
Other	OPS PLUS INC				298.12	588100	3962	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				1,365.00	588100	3962	Labor for Dave Hasch	AUG-2007
Other	OPS PLUS INC				712.08	588100	3963	Labor	AUG-2007
Other	OPS PLUS INC				3,001.98	880100	3937	Labor	AUG-2007
Other	OPS PLUS INC				1,499.96	880100	3938	Labor	AUG-2007
Other	OPS PLUS INC				681.41	880100	3939	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				596.23	880100	3962	Labor for Joe Clark	AUG-2007
Other	OPS PLUS INC				2,818.74	880100	3963	Labor	AUG-2007
Other	OPS PLUS INC				1,499.90	880100	3964	Labor	AUG-2007
Other	OPS PLUS INC				1,499.90	880100	3979	Labor	AUG-2007
Other	OPS PLUS INC				558.93	892100	3937	Labor	AUG-2007
Other	OPS PLUS INC				437.59	892100	3963	Labor	AUG-2007
Other	OPS PLUS INC				2,094.00	506100	3986	Contract administration support labor at Trimble	SEP-2007
Other	OPS PLUS INC				1,745.00	506100	3907	Contract admin support labor at Trimble	SEP-2007
Other	OPS PLUS INC				14,739.00	588100	3981	Temporary positions in the Meter Asset Services Group	SEP-2007
Other	OPS PLUS INC				340.70	588100	3977	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				955.50	588100	3977	Labor for Dave Hasch	SEP-2007
Other	OPS PLUS INC				745.00	588100	3978	Labor	SEP-2007
Other	OPS PLUS INC				347.80	588100	3990	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				1,253.07	588100	3990	Labor for Dave Hasch	SEP-2007
Other	OPS PLUS INC				662.22	588100	3991	Labor	SEP-2007
Other	OPS PLUS INC				681.41	880100	3977	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				3,114.00	880100	3978	Labor	SEP-2007
Other	OPS PLUS INC				695.60	880100	3990	Labor for Joe Clark	SEP-2007
Other	OPS PLUS INC				2,998.02	880100	3991	Labor	SEP-2007
Other	OPS PLUS INC				1,189.92	880100	3992	Labor	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	OPS PLUS INC				539.20	892100	3978	Labor	SEP-2007
Other	OPS PLUS INC				570.40	892100	3991	Labor	SEP-2007
Other	OPS PLUS INC				2,094.00	506100	4006	Contract administration support labor at Trimble	OCT-2007
Other	OPS PLUS INC				2,094.00	506100	4019	Contract administration support labor at Trimble	OCT-2007
Other	OPS PLUS INC				2,364.00	506100	4039	Support labor for contract administration at Trimble	OCT-2007
Other	OPS PLUS INC				1,401.25	583001	4034	Labor	OCT-2007
Other	OPS PLUS INC				14,952.31	586100	3993	Temporary positions in the Meter Asset Services Group	OCT-2007
Other	OPS PLUS INC				20,414.18	586100	4004	Temporary positions in the Meter Asset Services Group	OCT-2007
Other	OPS PLUS INC				18,651.78	586100	4017	Temporary positions in the Meter Asset Services Group	OCT-2007
Other	OPS PLUS INC				347.80	588100	4001	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				1,374.90	588100	4001	Labor for Dave Hasch	OCT-2007
Other	OPS PLUS INC				588.64	588100	4002	Labor	OCT-2007
Other	OPS PLUS INC				304.33	588100	4014	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				1,374.88	588100	4014	Labor for Dave Hasch	OCT-2007
Other	OPS PLUS INC				717.41	588100	4015	Labor	OCT-2007
Other	OPS PLUS INC				695.60	880100	4001	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				3,429.78	880100	4002	Labor	OCT-2007
Other	OPS PLUS INC				1,453.03	880100	4003	Labor	OCT-2007
Other	OPS PLUS INC				608.64	880100	4014	Labor for Joe Clark	OCT-2007
Other	OPS PLUS INC				3,837.49	880100	4015	Labor	OCT-2007
Other	OPS PLUS INC				1,499.89	880100	4016	Labor	OCT-2007
Other	OPS PLUS INC				680.97	892100	4002	Labor	OCT-2007
Other	OPS PLUS INC				844.31	892100	4015	Labor	OCT-2007
Other	OPS PLUS INC				1,745.00	506100	4047	Contract administration support labor at Trimble (Bryan)	NOV-2007
Other	OPS PLUS INC				2,094.00	506100	4068	Support labor for contract administration at Trimble (Inv# 04068)	NOV-2007
Other	OPS PLUS INC				96.08	583001	4032	Labor	NOV-2007
Other	OPS PLUS INC				20,195.34	586100	4035	Temporary positions in the Meter Asset Services Group	NOV-2007
Other	OPS PLUS INC				19,970.77	586100	4045	Temporary positions in the Meter Asset Services Group	NOV-2007
Other	OPS PLUS INC				20,612.05	586100	4062	Temporary positions in the Meter Asset Services Group	NOV-2007
Other	OPS PLUS INC				347.80	588100	4031	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4031	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				766.86	588100	4032	Labor	NOV-2007
Other	OPS PLUS INC				347.80	588100	4041	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4041	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				662.21	588100	4042	Labor	NOV-2007
Other	OPS PLUS INC				260.85	588100	4058	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				1,392.30	588100	4058	Labor for Dave Hasch	NOV-2007
Other	OPS PLUS INC				735.80	588100	4059	Labor	NOV-2007
Other	OPS PLUS INC				695.60	880100	4031	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				4,023.72	880100	4032	Labor	NOV-2007
Other	OPS PLUS INC				1,499.89	880100	4033	Labor	NOV-2007
Other	OPS PLUS INC				695.60	880100	4041	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				3,413.97	880100	4042	Labor	NOV-2007
Other	OPS PLUS INC				1,424.90	880100	4043	Labor	NOV-2007
Other	OPS PLUS INC				521.71	880100	4058	Labor for Joe Clark	NOV-2007
Other	OPS PLUS INC				3,915.76	880100	4059	Labor	NOV-2007
Other	OPS PLUS INC				1,499.89	880100	4060	Labor	NOV-2007
Other	OPS PLUS INC				687.34	892100	4032	Labor	NOV-2007
Other	OPS PLUS INC				621.54	892100	4042	Labor	NOV-2007
Other	OPS PLUS INC				680.97	892100	4059	Labor	NOV-2007
Other	OPS PLUS INC				1,745.00	506100	4078	Contract admin support labor at Trimble (Bryan) (Inv# 04078)	DEC-2007
Other	OPS PLUS INC				1,382.75	506100	4092	Contract admin support labor at Trimble (Inv# 04092)	DEC-2007
Other	OPS PLUS INC				14,956.28	586100	4075	Temporary positions in the Meter Asset Services Group	DEC-2007
Other	OPS PLUS INC				21,129.17	586100	4084	Temporary positions in the Meter Asset Services Group	DEC-2007
Other	OPS PLUS INC				19,120.32	586100	4085	Temporary positions in the Meter Asset Services Group	DEC-2007
Other	OPS PLUS INC				304.33	588100	4070	Labor for Joe Clark	DEC-2007
Other	OPS PLUS INC				1,113.84	588100	4070	Labor for Dave Hasch	DEC-2007
Other	OPS PLUS INC				600.35	588100	4071	Labor	DEC-2007
Other	OPS PLUS INC				694.24	588100	4088	Labor	DEC-2007
Other	OPS PLUS INC				608.64	880100	4070	Labor for Joe Clark	DEC-2007
Other	OPS PLUS INC				2,952.62	880100	4071	Labor	DEC-2007
Other	OPS PLUS INC				1,199.92	880100	4073	Labor	DEC-2007
Other	OPS PLUS INC				3,283.47	880100	4088	Labor	DEC-2007
Other	OPS PLUS INC				1,499.89	880100	4089	Labor	DEC-2007
Other	OPS PLUS INC				760.80	892100	4071	Labor	DEC-2007
Other	OPS PLUS INC				756.38	892100	4088	Labor	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	OPS PLUS INC				1,777.50	506100	4107	Contract administration support labor (Bryan) at Trimble	JAN-2008
Other	OPS PLUS INC				2,085.75	506100	4121	Contract administration support labor at Trimble (Inv# 04121)	JAN-2008
Other	OPS PLUS INC				13,746.56	506100	4122	Temporary positions in the Meter Asset Services Group	JAN-2008
Other	OPS PLUS INC				347.80	588100	4087	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				1,235.67	588100	4087	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				260.85	588100	4100	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				957.21	588100	4100	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				367.90	588100	4101	Labor	JAN-2008
Other	OPS PLUS INC				304.33	588100	4112	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				1,253.07	588100	4112	Labor for Dave Hasch	JAN-2008
Other	OPS PLUS INC				528.93	588100	4113	Labor	JAN-2008
Other	OPS PLUS INC				695.60	880100	4087	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				521.69	880100	4100	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				1,910.61	880100	4101	Labor	JAN-2008
Other	OPS PLUS INC				1,199.92	880100	4102	Labor	JAN-2008
Other	OPS PLUS INC				608.65	880100	4112	Labor for Joe Clark	JAN-2008
Other	OPS PLUS INC				2,710.18	880100	4113	Labor	JAN-2008
Other	OPS PLUS INC				1,364.90	880100	4114	Labor	JAN-2008
Other	OPS PLUS INC				487.37	892100	4101	Labor	JAN-2008
Other	OPS PLUS INC				637.82	892100	4113	Labor	JAN-2008
Other	OPS PLUS INC				2,227.50	506100	4131	Support labor for contract administration at Trimble (Inv# 04131)	FEB-2008
Other	OPS PLUS INC				1,701.00	506100	4145	Support labor for contract administration at Trimble (Inv# 04145)	FEB-2008
Other	OPS PLUS INC				23,217.95	583001	4135	Invoice 04135 PSRT and Bird Dog Storm Restoration 123756 -Terms and Condition	FEB-2008
Other	OPS PLUS INC				13,038.93	583001	4136	Invoice 04136 PSRT and Bird Dog Storm Restoration 123765 -Terms and Condition	FEB-2008
Other	OPS PLUS INC				4,236.83	583001	4150	Invoice 04150 PSRT and Bird Dog Storm Restoration 123775 and 123783 -Terms a	FEB-2008
Other	OPS PLUS INC				17,543.22	586100	4132	Temporary positions in the Meter Asset Services Group	FEB-2008
Other	OPS PLUS INC				11,808.59	586100	4141	Temporary positions in the Meter Asset Services Group	FEB-2008
Other	OPS PLUS INC				347.80	588100	4124	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				1,392.30	588100	4124	Labor for Dave Hasch	FEB-2008
Other	OPS PLUS INC				755.61	588100	4125	Labor	FEB-2008
Other	OPS PLUS INC				3,446.92	588100	4137	Labor & transp.	FEB-2008
Other	OPS PLUS INC				347.80	588100	4138	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				1,357.50	588100	4138	Labor for Dave Hasch	FEB-2008
Other	OPS PLUS INC				698.08	588100	4139	Labor	FEB-2008
Other	OPS PLUS INC				155.95	588100	4140	Labor	FEB-2008
Other	OPS PLUS INC				2,445.98	503002	4135	Invoice 04135 PSRT and Bird Dog Storm Restoration 123756 -Terms and Condition	FEB-2008
Other	OPS PLUS INC				7,396.88	503002	4136	Invoice 04136 PSRT and Bird Dog Storm Restoration 123765 -Terms and Condition	FEB-2008
Other	OPS PLUS INC				851.97	583002	4150	Invoice 04150 PSRT and Bird Dog Storm Restoration 123775 and 123783 -Terms a	FEB-2008
Other	OPS PLUS INC				695.62	880100	4124	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				3,355.15	880100	4125	Labor	FEB-2008
Other	OPS PLUS INC				1,527.16	880100	4126	Labor	FEB-2008
Other	OPS PLUS INC				695.60	880100	4138	Labor for Joe Clark	FEB-2008
Other	OPS PLUS INC				2,699.08	880100	4139	Labor	FEB-2008
Other	OPS PLUS INC				660.27	892100	4125	Labor	FEB-2008
Other	OPS PLUS INC				684.51	892100	4139	Labor	FEB-2008
Other	OPS PLUS INC				2,288.25	506100	4161	Contract administration support labor at Trimble (Inv# 04161)	MAR-2008
Other	OPS PLUS INC				2,127.00	506100	4180	Contract administration support labor at Trimble (Inv# 04180)	MAR-2008
Other	OPS PLUS INC				4,790.13	583001	4152	Invoice 04152 PSRT Storm 123775 and 123793 Terms and Conditions per certifica	MAR-2008
Other	OPS PLUS INC				1,268.41	585100	4183	Labor	MAR-2008
Other	OPS PLUS INC				10,970.55	586100	4157	Temporary positions in the Meter Asset Services Group	MAR-2008
Other	OPS PLUS INC				18,735.36	586100	4176	Temporary positions in the Meter Asset Services Group	MAR-2008
Other	OPS PLUS INC				260.85	588100	4154	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				1,392.30	588100	4154	Labor for Dave Hasch	MAR-2008
Other	OPS PLUS INC				347.80	588100	4173	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				1,392.30	588100	4173	Labor for Dave Hasch	MAR-2008
Other	OPS PLUS INC				389.13	588100	4175	Labor	MAR-2008
Other	OPS PLUS INC				778.25	588100	4183	Labor	MAR-2008
Other	OPS PLUS INC				521.71	880100	4154	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				2,084.00	880100	4155	Labor	MAR-2008
Other	OPS PLUS INC				695.62	880100	4173	Labor for Joe Clark	MAR-2008
Other	OPS PLUS INC				1,899.14	880100	4175	Labor	MAR-2008
Other	OPS PLUS INC				1,082.54	880100	4183	Labor	MAR-2008
Other	OPS PLUS INC				584.90	892100	4155	Labor	MAR-2008
Other	OPS PLUS INC				474.56	892100	4175	Labor	MAR-2008
Other	OPS PLUS INC				434.76	892100	4183	Labor	MAR-2008
Other	OPS PLUS INC				1,185.50	506100	4186	Contract administration support labor at Trimble (Inv# 04186)	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	OPS PLUS INC				1,986.00	506100	4203	Commercial OpIns support labor at Trimble (Inv# 04203)	APR-2008
Other	OPS PLUS INC				2,148.00	506100	4216	Contract administration support labor at Trimble (Inv# 04216)	APR-2008
Other	OPS PLUS INC				261.79	585100	4199	Labor	APR-2008
Other	OPS PLUS INC				1,755.07	585100	4209	Labor	APR-2008
Other	OPS PLUS INC				15,497.40	586100	4187	Temporary positions in the Meter Asset Services Group	APR-2008
Other	OPS PLUS INC				16,866.90	586100	4201	Temporary positions in the Meter Asset Services Group	APR-2008
Other	OPS PLUS INC				17,324.73	586100	4213	Temporary positions in the Meter Asset Services Group	APR-2008
Other	OPS PLUS INC				304.33	588100	4182	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				1,253.07	588100	4182	Labor for Dave Hasch	APR-2008
Other	OPS PLUS INC				391.28	588100	4198	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				1,392.30	588100	4198	Labor for Dave Hasch	APR-2008
Other	OPS PLUS INC				672.13	588100	4199	Labor	APR-2008
Other	OPS PLUS INC				636.75	588100	4209	Labor	APR-2008
Other	OPS PLUS INC				1,339.81	588100	J252-0020-0408	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	OPS PLUS INC				608.66	880100	4182	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				695.61	880100	4198	Labor for Joe Clark	APR-2008
Other	OPS PLUS INC				2,288.30	880100	4199	Labor	APR-2008
Other	OPS PLUS INC				2,977.85	880100	4209	Labor	APR-2008
Other	OPS PLUS INC				695.62	880100	J252-0020-0408	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	OPS PLUS INC				473.14	892100	4199	Labor	APR-2008
Other	OPS PLUS INC				520.72	892100	4209	Labor	APR-2008
Other	ORACLE ELEVATOR CO				111.25	921004	737971	REPAIRS MADE TO FREIGHT ELEVATOR IN BOC ANNEX BLDG AS PER INV #7	JAN-2008
Other	ORACLE USA INC				4,118.40	921903	6242444	Syam Pepala - Consulting	NOV-2007
Other	ORACLE USA INC				776.26	921903	6244924	Syam Pepala - Consulting Services	DEC-2007
Other	ORACLE USA INC				188.50	923900	100556054	Instructor per Diem	MAR-2008
Other	ORACLE USA INC				580.00	923900	100556054	Instructor travel expenses	MAR-2008
Other	ORACLE USA INC				3,625.00	923900	100556054	Supplier onsite training class	MAR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				53,384.33	512100	1733	ON SITE MACHING & WELDING ON ALLIS CHALMERS BFP	MAY-2007
Other	ORBITAL TOOL TECHNOLOGIES CORP				28,300.00	513100	1896	Collector Ring Restoration for Trimble County 1 Generator	NOV-2007
Other	ORBITAL TOOL TECHNOLOGIES CORP				680.00	513100	2049	ADDITIONAL LABOR RESULTING FROM MACHINING NITRIDING FROM FIT AR	MAR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				1,530.00	513100	2049	LABOR TO EXTRACT AN REPLACE STAND STUDS QUANTITY OF 24 STUDS	MAR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				300.00	513100	2135	INSPECT MAIN DISC ASSEMBLY	APR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				525.00	513100	2135	MANUFACTURE KEEPER RING	APR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				825.00	513100	2135	REMOVE BUSHING/KEEPER RING - PERFORM MACHINING TO REPLACE BUS	APR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				2,850.00	513100	2135	MANUFACTURE (2) GUIDE BUSHINGS	APR-2008
Other	ORBITAL TOOL TECHNOLOGIES CORP				7,100.00	513100	2135	RESTORE (2) INCONEL MAIN STOP VALVE STEMS	APR-2008
Other	OSISOFT INC				1,084.76	935488	9000021188	Travel Expenses	MAR-2008
Other	OSISOFT INC				2,166.40	935488	9000021188	PI Services	MAR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,382.36	512100	180045	LABOR & EQUIP TO REPAIR DOOR	JUN-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				399.47	511100	182930	LABOR & EQUIP TO REPAIR DOOR	OCT-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				369.00	511100	184982	LABOR	DEC-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				196.16	511100	184999	LABOR & EQUIP TO REPAIR DOOR	DEC-2007
Other	OVERHEAD DOOR CO OF LOUISVILLE				143.95	511100	185197	MATERIAL	JAN-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				630.00	511100	185197	LABOR	JAN-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,424.41	921004	185532	Labor	JAN-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,446.22	921004	185547	Labor	JAN-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				1,776.56	511100	188561	188561 - MC DOOR ACROSS FROM CRUSHER	APR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				351.00	512017	187600	187600 - MC SERVICE RUN REAR DOOR WONT WORK - B GREEN	APR-2008
Other	OVERHEAD DOOR CO OF LOUISVILLE				2,734.46	512100	188627	188627 - MC DOOR #4 REPAIR	APR-2008
Other	P D MASON INC				2,090.50	506100	81	Maintenance consulting services at Trimble	JUN-2007
Other	P D MASON INC				2,109.00	506100	82	Maintenance consulting services at Trimble	JUL-2007
Other	P D MASON INC				2,090.50	506100	83	Maintenance consulting services	AUG-2007
Other	P D MASON INC				2,109.00	506100	84	Maintenance consulting services at Trimble	SEP-2007
Other	P D MASON INC				2,127.50	506100	85	Maintenance consulting services at Trimble	SEP-2007
Other	P D MASON INC				2,109.00	506100	86	Maintenance consulting services (Inv# B6)	NOV-2007
Other	P D MASON INC				2,701.00	506100	87	Maintenance consulting services at Trimble (Inv# 87)	DEC-2007
Other	P D MASON INC				2,109.00	506100	88	Maintenance consulting services at Trimble (Inv# 88)	FEB-2008
Other	P D MASON INC				2,109.00	506100	89	Consulting services at Trimble (Inv# 89)	FEB-2008
Other	P D MASON INC				2,035.00	506100	90	Maintenance consulting services at Trimble (Inv# 90)	MAR-2008
Other	P D MASON INC				2,109.00	506100	91	Maintenance consulting services at Trimble (Inv# 91)	APR-2008
Other	P D MASON INC				2,146.00	506100	92	Consulting services for Maintenance Department at Trimble (Inv# 92)	APR-2008
Other	PA CONSULTING GROUP INC				13,000.00	921003	10011529	Benchmark Studies	FEB-2008
Other	PAD SPREADSHEET 10333935: A 4850				79,231.77	593003	J322-0100-0507	Journal Import Created	MAY-2007
Other	PAD SPREADSHEET 10592238: A 4034				2,159.67	512100	J329-0100-0607	Journal Import Created	JUN-2007
Other	PAD SPREADSHEET 11036179: A 4034				(1,146.31)	514100	J327-0100-0707	Journal Import Created	JUL-2007
Other	PAD SPREADSHEET 11140975: A 4034				(2,030.98)	513100	J317-0100-0807	Journal Import Created	AUG-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PAD SPREADSHEET 11797862: A 4774				(93 573 75)	863100	J325-0100-0907 Adjustment USD	Journal Import Created	SEP-2007
Other	PAD SPREADSHEET 11811604: A 4774				(14 702 25)	588100	J324-0100-0907 Adjustment USD	Journal Import Created	SEP-2007
Other	PAD SPREADSHEET 12144662: A 4034				(2 366 96)	512005	J320-0100-1007 Adjustment USD	Journal Import Created	OCT-2007
Other	PAD SPREADSHEET 12799458: A 4034				(11 000 66)	512005	J329-0100-1107 Adjustment USD	Journal Import Created	NOV-2007
Other	PAD SPREADSHEET 12799741: A 4774				(3 760 90)	863100	J330-0100-1107 Adjustment USD	Journal Import Created	NOV-2007
Other	PAD SPREADSHEET 13069985: A 4774				(125 280 47)	816100	J324-0100-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 13069985: A 4774				(4 738 78)	863100	J324-0100-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 13072648: A 4774				(18 273 94)	816100	J325-0100-1207 Adjustment USD	Journal Import Created	DEC-2007
Other	PAD SPREADSHEET 13521947: A 4034				13 384 98	512005	J317-0100-0208 Adjustment USD	Journal Import Created	FEB-2008
Other	PAD SPREADSHEET 14099892: A 4774				13 861 82	887100	J324-0100-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14113263: A 4774				41 599 23	583010	J328-0100-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14113263: A 4774				49 453 02	887100	J328-0100-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14113370: A 4774				161 370 57	593002	J326-0100-0308 Adjustment USD	Journal Import Created	MAR-2008
Other	PAD SPREADSHEET 14493112: A 4774				43 709 82	887100	J324-0100-0408 Adjustment USD	Journal Import Created	APR-2008
Other	PAD SPREADSHEET 14496748: A 4774				48 435 61	593002	J326-0100-0408 Adjustment USD	Journal Import Created	APR-2008
Other	PADGETT INC				875 00	553100	26367	175 TON CRANE SERVICE	JUN-2007
Other	PADGETT INC				1 400 00	570100	26507	Crane Service to Relocate Breakers at Beargrass Substation	JUN-2007
Other	PADGETT INC				2 840 00	513100	26662	120 TON CRANE SERVICE	JUL-2007
Other	PADGETT INC				715 00	553100	26533	50 TON CRANE SERVICE	JUL-2007
Other	PADGETT INC				855 00	553100	27276	75 TON CRANE SERVICE	AUG-2007
Other	PADGETT INC				18 765 00	553100	27231	175 TON CRANE SERVICE	SEP-2007
Other	PADGETT INC				630 00	836100	28891	Reflux Cooler Installation for Muldraugh per Steve Beatty	JAN-2008
Other	PALL ADVANCED SEPARATIONS SYSTEMS				(33 200 00)	512100	90010832	CORRECT ACCT	APR-2008
Other	PALL ADVANCED SEPARATIONS SYSTEMS				35 316 14	512100	90010832	CR-EXPANSION KITS	APR-2008
Other	PAOLUCCI AND ASSOCIATES INC				487 50	923900	PAOLUC052507	ARIC MERSHALL ARBITRATION CASE	JUN-2007
Other	PAOLUCCI AND ASSOCIATES INC				487 50	923900	PAOLUC101807	ARBTRATION FOR ARIC MERSHALL	OCT-2007
Other	PARAGON TRAILER CENTER LLC				30 000 00	818100	29538A	Inv 29538-A for repair damages to trailer	DEC-2007
Other	PARKER HANNIFIN CORP				800 00	513100	5H518179	Cover cost to repair Dennison ehc pump.return to stock IIN# 0938786(LABOR ONL	MAY-2007
Other	PARKER HANNIFIN CORP				(1 700 00)	513100	5H535425	TAX CORRECTION	NOV-2007
Other	PARKER HANNIFIN CORP				3 400 00	513100	5H535425	LABOR	NOV-2007
Other	PAT PAYNE DISTRIBUTOR INC				90 00	512100	83964	REMOVE AND INSTALL	NOV-2007
Other	PAT PAYNE DISTRIBUTOR INC				159 00	512100	83964	MOUNTING CHARGE	NOV-2007
Other	PATTERSON WELDING SERVICE				200 37	570100	6083	Invoice 6083 - Clean and Silverplate OCB Contact Unit	MAY-2007
Other	PATTERSON WELDING SERVICE				292 80	570100	6083	Invoice 6083 - Fabrication of Special Spanner Wrench	MAY-2007
Other	PATTERSON WELDING SERVICE				1 800 00	570100	6204	Invoice 6204 - Fabrication of New Fuse Links	SEP-2007
Other	PATTERSON WELDING SERVICE				1 800 00	592100	6204	Invoice 6204 - Fabrication of New Fuse Links	SEP-2007
Other	PEARSON SERVICE INC				1 575 00	506100	43	0043 - MC LAWN SERVICE	MAY-2007
Other	PEARSON SERVICE INC				1 575 00	506100	47	LAWN MOWING	MAY-2007
Other	PEARSON SERVICE INC				1 837 00	506100	48	0048 - MC LAWN MOWING/BUSH HOGGING	MAY-2007
Other	PEARSON SERVICE INC				3 100 00	506100	253	CR SITE BUSHOGGING	MAY-2007
Other	PEARSON SERVICE INC				(1 575 00)	506100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PEARSON SERVICE INC				347 29	539100	45	MOWING FOR CANAL STATION	MAY-2007
Other	PEARSON SERVICE INC				983 00	539100	254	GRASS CUTTING PADDYS RUN & OHIO FALLS	MAY-2007
Other	PEARSON SERVICE INC				1 575 00	506100	51	LAWN MOWING	JUN-2007
Other	PEARSON SERVICE INC				1 575 00	506100	52	0052 - MC LAWN SERVICE	JUN-2007
Other	PEARSON SERVICE INC				1 330 94	539100	50	MOWING FOR PR/OF/CANAL	JUN-2007
Other	PEARSON SERVICE INC				810 00	539100	53	MOWING SERVICE FOR PR	JUN-2007
Other	PEARSON SERVICE INC				1 420 00	506100	55	LAWN MOWING AT CR	JUL-2007
Other	PEARSON SERVICE INC				3 200 00	506100	56	BUSHHOG	JUL-2007
Other	PEARSON SERVICE INC				1 478 00	506100	57	LAWN MOWING AT DRAINAGE DITCH AT CR	JUL-2007
Other	PEARSON SERVICE INC				1 570 00	506100	58	0058 - MC LAWN SERVICE	JUL-2007
Other	PEARSON SERVICE INC				520 00	539100	54	MOWING FOR CS/OF	JUL-2007
Other	PEARSON SERVICE INC				1 330 00	539100	60	MOWING FOR PR/OF/CANAL	JUL-2007
Other	PEARSON SERVICE INC				1 575 00	506100	61	LAWN MOWING	AUG-2007
Other	PEARSON SERVICE INC				1 575 00	506100	62	0062 - MC LAWN SERVICE	AUG-2007
Other	PEARSON SERVICE INC				1 575 00	506100	66	LAWN MOWING	SEP-2007
Other	PEARSON SERVICE INC				1 575 00	506100	67	0067 - MC LAWN MOWING	SEP-2007
Other	PEARSON SERVICE INC				2 390 00	539100	68	MOWING FOR PR/OF/CANAL	SEP-2007
Other	PEARSON SERVICE INC				3 500 00	539100	69	CUT DOWN SMALL TREES & CLEARED UNDER BRUSH ON FLOOD WALL	SEP-2007
Other	PEARSON SERVICE INC				1 575 00	506100	72	0072 - MC LAWN MOWING	OCT-2007
Other	PEARSON SERVICE INC				1 575 00	506100	73	LAWN MOWING	OCT-2007
Other	PEARSON SERVICE INC				1 330 00	539100	74	MOWING FOR PR/OF/CANAL	OCT-2007
Other	PEARSON SERVICE INC				1 825 00	506100	77	0077 - MC LAWN MOWING/BUSHHOG	NOV-2007
Other	PEARSON SERVICE INC				1 330 00	539100	76	MOWING FOR PR/OF/CANAL	NOV-2007
Other	PEARSON SERVICE INC				1 659 50	506100	90	0090 - MC MOWING	APR-2008
Other	PEARSON SERVICE INC				1 579 50	506100	91	LAWN MOWING	APR-2008

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PEEK, VICTOR				397.50	818100	PEEKV1101507	Inv payment for employee picture @ Muldraugh Compressor Station by Vic PEEK	OCT-2007
Other	PENNSYLVANIA CRUSHER CORP				866.32	512100	79634	GPO3648093 SEAL RETAINER PLATE	JAN-2008
Other	PENNSYLVANIA CRUSHER CORP				894.60	512100	79634	GNO6748093 DISC CLAMPING NUT GUARD, TKK 48093 GRAN	JAN-2008
Other	PENNSYLVANIA CRUSHER CORP				1,770.74	512100	79634	GPO2748093 SEAL PLATE, TKK48093 GRANULATOR	JAN-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				(0.01)	512100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				88.45	506100	415287601	(109) 10-TON CYLINDER REPAIR	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				69.10	506100	415287601	(107) 10-TON CYLINDER REPAIR	JUN-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				159.85	506100	415386101	REPAIR 50-TON RAM	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				89.60	506100	415460101	(386) HYDRAULIC CYLINDER REPAIR	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				98.15	506100	415460101	(387) HYDRAULIC CYLINDER REPAIR	JUL-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				147.10	506100	415515301	(497) REPAIR 50-TON CYLINDER	AUG-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				159.80	506100	415515301	(498) REPAIR 50-TON CYLINDER	AUG-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				94.60	506100	415635801	20 TON CYLINDER REPAIRED	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				60.70	512100	415668901	(716) 10-TON CYLINDER REPAIRED	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				62.95	512100	415668901	(715) 10-TON CYLINDER REPAIRED	SEP-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				(696.36)	506100	415742601	Description field not populated for this invoice	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				1,740.90	506100	415742601	(290) AIR TUGGER REPAIR	OCT-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				98.70	506100	415951801	{ 1214} HYD PUMP REPAIRED	DEC-2007
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				(40.00)	506100	416213901	Description field not populated for this invoice	MAR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				89.35	506100	416213901	CORDLESS DRILL REPAIR	MAR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				71.30	506100	416331501	(545) 10-TON RAM REPAIRED	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				59.60	506100	416331601	(332) 1/2" DR IMPACT REPAIRED	APR-2008
Other	PENNSYLVANIA TOOL SALES AND SERVICE INC				79.60	506100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	PERKIN ELMER LLC				10,422.72	502100	5301444277	MAINTENANCE PLAN FOR ICP SPECTROMETER	JUL-2007
Other	PERKIN ELMER LLC				917.28	502100	5301548877	MAINTENANCE PLAN FOR GAS CHROMATOGRAPH	DEC-2007
Other	PERKINS SCALE CORP				331.00	501200	58464	58464 - MC FLYASH SCALE test & calibrate	JUN-2007
Other	PERKINS SCALE CORP				567.00	501200	58465	58465 - MC FLYASH SCALE test & calibrate	JUN-2007
Other	PERKINS SCALE CORP				693.95	501200	58577	58577 - MC FLYASH B SIDE	SEP-2007
Other	PERKINS SCALE CORP				24,181.37	512100	58271	Re-certification of scales in Coal Handling area at Trimble	SEP-2007
Other	PERKINS SCALE CORP				350.00	501200	57448	TEST/CALIBRATE TRUCK SCALES	OCT-2007
Other	PERKINS SCALE CORP				(2,363.37)	512100	58271	Re-certification of scales in Coal Handling area at Trimble	OCT-2007
Other	PERKINS SCALE CORP				697.95	501200	52407	52407 - MC CALIBRATION ON TRUCK SCALE	NOV-2007
Other	PERKINS SCALE CORP				4,060.15	501200	52408	52408 - MC CALIBRATION WORK	NOV-2007
Other	PERKINS SCALE CORP				150.00	512100	58033	cover the cost for purchasing Series 11.200lb x 1 15in.X 20in {stock # 25831} coal	DEC-2007
Other	PERKINS SCALE CORP				378.73	501200	58552	58552 - MC REG TEST/CALIBRATION	MAR-2008
Other	PERKINS SCALE CORP				535.00	501200	58553	58553 - MC SERVICE CALL	MAR-2008
Other	PETERSEN ENGINEERING INC				6,228.75	863100	6735	to develop a feasibility study with multiple options for inline inspection for the Waste	APR-2008
Other	PETERSEN ENGINEERING INC				6,254.50	863100	6773	to develop a feasibility study with multiple options for inline inspection for the Waste	APR-2008
Other	PETROCHEM INSULATION INC				1,700.64	511100	71253	Labor and materials for various jobs at Trimble	MAY-2007
Other	PETROCHEM INSULATION INC				1,491.98	512005	71253	Labor and materials for various jobs at Trimble	MAY-2007
Other	PETROCHEM INSULATION INC				450.00	512100	71199	71199 - MC SCAFF - M MOONEY	MAY-2007
Other	PETROCHEM INSULATION INC				700.00	512100	71199	71199 - MC 3 SCAFF.	MAY-2007
Other	PETROCHEM INSULATION INC				2,853.41	512100	71202	71202 - MC3 ECONOMIZER INLET HEADER SCAFF - M PAYNE	MAY-2007
Other	PETROCHEM INSULATION INC				4,492.35	512100	71232	71232 - MC3 IO FAN SCAFF - B GREEN	MAY-2007
Other	PETROCHEM INSULATION INC				60,687.01	512100	71253	Labor and materials for various jobs at Trimble	MAY-2007
Other	PETROCHEM INSULATION INC				450.00	513100	71201	71201 - MC SCAFF	MAY-2007
Other	PETROCHEM INSULATION INC				877.92	513100	71253	Labor and materials for various jobs at Trimble	MAY-2007
Other	PETROCHEM INSULATION INC				642.19	511100	72278	Labor and materials for various jobs at Trimble (inv#72278)	JUN-2007
Other	PETROCHEM INSULATION INC				21,570.11	512100	72278	Labor and materials for various jobs at Trimble (inv#72278)	JUN-2007
Other	PETROCHEM INSULATION INC				835.17	513100	72278	Labor and materials for various jobs at Trimble (inv#72278)	JUN-2007
Other	PETROCHEM INSULATION INC				665.09	511100	73186	Labor materials and equipment for various jobs at Trimble	JUL-2007
Other	PETROCHEM INSULATION INC				590.00	511100	73285	73285 - MC SCAFF. WORK	JUL-2007
Other	PETROCHEM INSULATION INC				2,060.00	511100	73286	73286 - MC FURNISH AND INSTALL GUTTER - B GREEN	JUL-2007
Other	PETROCHEM INSULATION INC				3,571.35	512005	73186	Labor, materials and equipment for various jobs at Trimble	JUL-2007
Other	PETROCHEM INSULATION INC				27,830.36	512100	73186	Labor, materials and equipment for various jobs at Trimble	JUL-2007
Other	PETROCHEM INSULATION INC				3,396.55	512100	73279	73279 - MC WORK ON UNIT 3 FOR R CECIL	JUL-2007
Other	PETROCHEM INSULATION INC				26,512.48	512100	73280	73280 - MC2 PRECIP DUCT - R CECIL	JUL-2007
Other	PETROCHEM INSULATION INC				1,341.06	513100	73186	Labor, materials and equipment for various jobs at Trimble	JUL-2007
Other	PETROCHEM INSULATION INC				1,845.51	512005	74251	Material and labor at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				4,047.57	512005	74621	Labor and materials for jobs performed at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				802.04	512015	74251	Material and labor at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				869.40	512015	74621	Labor and materials for jobs performed at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				24,848.06	512100	74251	Material and labor at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				37,203.84	512100	74621	Labor and materials for jobs performed at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				3,235.09	513100	74251	Material and labor at Trimble	SEP-2007
Other	PETROCHEM INSULATION INC				2,373.18	511100	75149	Labor and materials for work at Trimble (inv# 75149)	OCT-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PETROCHEM INSULATION INC				7,422.59	512005	75149	Labor and materials for work at Trimble (Inv# 75149)	OCT-2007
Other	PETROCHEM INSULATION INC				1,910.73	512005	75161	75161 - MC 1 DUCT SCAFF. - GOLDSMITH	OCT-2007
Other	PETROCHEM INSULATION INC				3,548.93	512005	75249	75249 - MC GLANDSEAL PIPING UP TO HYDROCYCLONES - B GREEN	OCT-2007
Other	PETROCHEM INSULATION INC				3,313.38	512015	75149	Labor and materials for work at Trimble (Inv# 75149)	OCT-2007
Other	PETROCHEM INSULATION INC				15,500.64	512100	75149	Labor and materials for work at Trimble (Inv# 75149)	OCT-2007
Other	PETROCHEM INSULATION INC				18,079.39	512100	75162	75162 - MC BARGE UNLOAD SCAFF - M BENNETT	OCT-2007
Other	PETROCHEM INSULATION INC				14,970.00	512100	75250	75250 - MC 1 BOILER SCAFFOLD - N DORWART	OCT-2007
Other	PETROCHEM INSULATION INC				8,333.86	512005	76057	Labor and materials for at Trimble (Inv# 76057)	NOV-2007
Other	PETROCHEM INSULATION INC				283.57	512015	76057	Labor and materials for at Trimble (Inv# 76057)	NOV-2007
Other	PETROCHEM INSULATION INC				112,366.11	512100	76057	Labor and materials for at Trimble (Inv# 76057)	NOV-2007
Other	PETROCHEM INSULATION INC				1,006.53	512101	76057	Labor and materials for at Trimble (Inv# 76057)	NOV-2007
Other	PETROCHEM INSULATION INC				5,226.96	513100	76057	Labor and materials for at Trimble (Inv# 76057)	NOV-2007
Other	PETROCHEM INSULATION INC				1,187.68	511100	76887	Various scaffold jobs at Trimble Plant (Inv# 76887)	DEC-2007
Other	PETROCHEM INSULATION INC				2,990.00	511100	77003	77003 - MC UNIT 4 RECYCLE PUMP	DEC-2007
Other	PETROCHEM INSULATION INC				2,734.97	512005	76887	Various scaffold jobs at Trimble Plant (Inv# 76887)	DEC-2007
Other	PETROCHEM INSULATION INC				25,980.00	512005	77002	77002 - MC SDR ID BOOSTER FAN	DEC-2007
Other	PETROCHEM INSULATION INC				1,961.25	512005	77086	77086 - MC2 OUTLET DUCT SCAFFOLD	DEC-2007
Other	PETROCHEM INSULATION INC				2,079.44	512005	77087	77087 - MC2 INLET DUCT EXPANSION	DEC-2007
Other	PETROCHEM INSULATION INC				3,357.76	512005	77088	77088 - MC2 OUTLET DUCT EXTERIOR	DEC-2007
Other	PETROCHEM INSULATION INC				977.08	512100	75701	75701 - MC SCAFFOLDING WORK	DEC-2007
Other	PETROCHEM INSULATION INC				88,398.49	512100	76887	Various scaffold jobs at Trimble Plant (Inv# 76887)	DEC-2007
Other	PETROCHEM INSULATION INC				1,800.00	512100	77077	77077 - MC SCAFFOLDING WORK - M MOONEY	DEC-2007
Other	PETROCHEM INSULATION INC				25,495.90	512100	77084	77084 - MC2 PRECIP. DUCT AND ROOF	DEC-2007
Other	PETROCHEM INSULATION INC				4,248.18	512100	77089	77089 - MC2 ECONOMIZER SCAFFOLD	DEC-2007
Other	PETROCHEM INSULATION INC				2,064.41	512100	77091	77091 - MC2 BOILER WALL SCAFFOLD	DEC-2007
Other	PETROCHEM INSULATION INC				1,576.59	512100	77092	77092 - MC2 BOILER WALL SCAFFOLD	DEC-2007
Other	PETROCHEM INSULATION INC				6,347.91	513100	76887	Various scaffold jobs at Trimble Plant (Inv# 76887)	DEC-2007
Other	PETROCHEM INSULATION INC				957.39	511100	77373	Labor material and equipment for various jobs at Trimble (Inv# 77373)	JAN-2008
Other	PETROCHEM INSULATION INC				4,774.31	512015	77373	Labor material and equipment for various jobs at Trimble (Inv# 77373)	JAN-2008
Other	PETROCHEM INSULATION INC				3,357.84	512100	77373	Labor material and equipment for various jobs at Trimble (Inv# 77373)	JAN-2008
Other	PETROCHEM INSULATION INC				23,597.35	512100	77414	Labor material and equipment for insulating and siding at Trimble (Inv# 77414)	JAN-2008
Other	PETROCHEM INSULATION INC				128.80	548100	77373	Labor material and equipment for various jobs at Trimble (Inv# 77373)	JAN-2008
Other	PETROCHEM INSULATION INC				682.92	511100	78683	Labor & materials for various jobs at Trimble (Inv# 78683)	FEB-2008
Other	PETROCHEM INSULATION INC				2,967.62	512015	78683	Labor & materials for various jobs at Trimble (Inv# 78683)	FEB-2008
Other	PETROCHEM INSULATION INC				40,677.55	512100	78683	Labor & materials for various jobs at Trimble (Inv# 78683)	FEB-2008
Other	PETROCHEM INSULATION INC				698.88	513100	78683	Labor & materials for various jobs at Trimble (Inv# 78683)	FEB-2008
Other	PETROCHEM INSULATION INC				257.60	548100	78683	Labor & materials for various jobs at Trimble (Inv# 78683)	FEB-2008
Other	PETROCHEM INSULATION INC				2,548.74	511100	79481	Various jobs at Trimble Station (Inv# 79481)	MAR-2008
Other	PETROCHEM INSULATION INC				5,946.12	512100	79098	79098 - MC ANNUAL INSPECTION OF HANGERS	MAR-2008
Other	PETROCHEM INSULATION INC				23,643.13	512100	79481	Various jobs at Trimble Station (Inv# 79481)	MAR-2008
Other	PETROCHEM INSULATION INC				4,608.38	548100	79481	Various jobs at Trimble Station (Inv# 79481)	MAR-2008
Other	PETROCHEM INSULATION INC				9,379.46	512005	80547	Various jobs at Trimble (Inv# 80547)	APR-2008
Other	PETROCHEM INSULATION INC				30,954.09	512100	80547	Various jobs at Trimble (Inv# 80547)	APR-2008
Other	PETROCHEM INSULATION INC				1,996.40	548100	80547	Various jobs at Trimble (Inv# 80547)	APR-2008
Other	PHASE THREE ELECTRIC				396.00	513100	38647	BALANCE (6) IMPELLERS	MAY-2007
Other	PHASE THREE ELECTRIC				99.00	512017	39008	BALANCE IMPELLER	JUL-2007
Other	PHASE THREE ELECTRIC				123.75	513100	39205	BALANCE IMPELLER	AUG-2007
Other	PHASE THREE ELECTRIC				649.74	512100	39594	BALANCE (9) IMPELLERS	OCT-2007
Other	PHASE THREE ELECTRIC				594.00	512100	39763	BALANCE (2) IMPELLERS	DEC-2007
Other	PHASE THREE ELECTRIC				396.00	513100	39863	BALANCE (6) IMPELLERS	JAN-2008
Other	PHASE THREE ELECTRIC				99.00	512005	40039	BALANCE (2) BLADES	FEB-2008
Other	PHASE THREE ELECTRIC				594.00	512100	40206	BALANCE (2) S.S. IMPELLERS	APR-2008
Other	PHILADELPHIA GEAR CORP				3,765.00	512100	86454	Evaluate and repair MARK VI Digital Controller S/N FG95139	JUN-2007
Other	PHILADELPHIA GEAR CORP				3,021.00	512015	10442	TRAVEL EXPENSE	NOV-2007
Other	PHILADELPHIA GEAR CORP				17,049.00	512015	10442	REPAIR LABOR	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				1,363.90	571100	PK1020071	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				5,423.00	571100	PK1020071	LABOR 0301	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				198.00	571100	PK1027071	EQUIP 0303	NOV-2007
Other	PHILLIPS TREE EXPERTS INC				1,683.00	571100	PK1027071	LABOR 0301	NOV-2007
Other	PHONE PRO				400.00	903030	71773	Travel and expenses for Phone Pro to conduct training for call center	OCT-2007
Other	PHONE PRO				3,283.60	903030	71773	PhonePro Training	OCT-2007
Other	PIC ENERGY				184,000.00	512100	J255-0100-0408	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIC ENERGY				236,115.00	512100	J255-0100-0408	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIC ENERGY SERVICES INC				600.00	506100	900066490	900066490 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				683.20	511100	900066443	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				237.30	511100	900066444	900066444 - MC	MAY-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				684 47	511100	900066620	900066620 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				1,422 55	511100	900066681	900066681 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				474 60	511100	900066781	900066781 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				(237 30)	511100	Reverses "J252-0100-0407 Adjustment	REVERSES "J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIC ENERGY SERVICES INC				426 58	512005	900066443	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				217 88	512005	900066546	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				1,296 31	512017	900066443	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				457 28	512017	900066619	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				12,562 27	512100	900066443	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				3,959 02	512100	900066444	900066444 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				18,549 78	512100	900066489	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				10,421 42	512100	900066490	900066490 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				15,444 43	512100	900066546	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				2,341 91	512100	900066547	900066547 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				8,000 00	512100	900066608	COMPLETION BONUS OUTAGE	MAY-2007
Other	PIC ENERGY SERVICES INC				22,097 18	512100	900066619	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				4,873 21	512100	900066620	900066620 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				8,432 81	512100	900066681	900066681 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				75 00	512100	900066738	900066738 - MC T WILKINS	MAY-2007
Other	PIC ENERGY SERVICES INC				4,305 69	512100	900066752	900066752 - MC RENTAL	MAY-2007
Other	PIC ENERGY SERVICES INC				8,226 43	512100	900066781	900066781 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				(3,959 02)	512100	Reverses "J252-0100-0407 Adjustment	REVERSES "J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIC ENERGY SERVICES INC				537 72	512101	900066620	900066620 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				169 80	512101	900066781	900066781 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				1,625 28	513100	900066443	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				663 50	513100	900066444	900066444 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				1,194 81	513100	900066489	PROFESSIONAL SERVICES	MAY-2007
Other	PIC ENERGY SERVICES INC				1,529 70	513100	900066620	900066620 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				142 98	513100	900066681	900066681 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				301 24	513100	900066781	900066781 - MC	MAY-2007
Other	PIC ENERGY SERVICES INC				(663 50)	513100	Reverses "J252-0100-0407 Adjustment	REVERSES "J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIC ENERGY SERVICES INC				799 94	511100	900066807	900066807 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				958 39	511100	900066846	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				1,779 38	511100	900066847	900066847 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				861 16	511100	900066908	900066908 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				1,102 92	512005	900066680	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				2,607 22	512005	900066737	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				4,409 54	512005	900066806	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				424 20	512005	900066846	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				169 68	512017	900066680	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				28,906 61	512100	900066515	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				19,159 20	512100	900066575	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				29,873 74	512100	900066645	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				10,520 13	512100	900066680	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				3,465 53	512100	900066699	LABOR SERVICES FOR OUTAGE	JUN-2007
Other	PIC ENERGY SERVICES INC				(3,120 11)	512100	900066720	LABOR SERVICES FOR OUTAGE	JUN-2007
Other	PIC ENERGY SERVICES INC				9,910 38	512100	900066737	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				4,272 05	512100	900066757	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				73,107 18	512100	900066772	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				(654 08)	512100	900066791	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				800 56	512100	900066792	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				8,135 37	512100	900066806	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				7,176 34	512100	900066807	900066807 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				76,533 62	512100	900066834	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				1,500 00	512100	900066842	LABOR SERVICES FOR OUTAGE	JUN-2007
Other	PIC ENERGY SERVICES INC				7,938 76	512100	900066846	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				7,482 42	512100	900066847	900066847 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				43,698 27	512100	900066873	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				1,794 53	512100	900066889	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				5,752 83	512100	900066908	900066908 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				88 04	512100	900066949	900066949 - MC J PHILLIPS	JUN-2007
Other	PIC ENERGY SERVICES INC				1,871 00	512101	900066807	900066807 - MC	JUN-2007
Other	PIC ENERGY SERVICES INC				495 59	513100	900066680	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				2,045 34	513100	900066737	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				4,346 56	513100	900066806	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				274 35	513100	900066807	900066807 - MC	JUN-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				3,712.23	513100	900066846	PROFESSIONAL SERVICES	JUN-2007
Other	PIC ENERGY SERVICES INC				600.00	506100	900067191	900067191 - MC SAFETY INCENTIVES	JUL-2007
Other	PIC ENERGY SERVICES INC				420.45	511100	900066948	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				2,612.38	511100	900066976	900066976 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				2,578.08	511100	900067006	900067006 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				5,046.62	511100	900067045	900067045 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				246.45	511100	900067090	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				4,104.68	511100	900067091	900067091 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				336.34	511100	900067124	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,441.46	511100	900067125	900067125 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				336.36	511100	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,274.74	511100	900067165	900067165 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				1,175.84	512005	900066907	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				2,521.34	512005	900066948	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				2,229.29	512005	900067005	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				3,171.34	512005	900067044	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				341.16	512005	900067090	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				2,191.82	512005	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				657.20	512015	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,006.16	512017	900066907	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				2,013.77	512017	900066948	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,919.99	512017	900067005	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,804.40	512017	900067044	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				4,466.99	512017	900067090	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				3,775.18	512017	900067124	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				1,144.82	512017	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				5,070.82	512100	900066907	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				4,294.41	512100	900066948	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				9,828.83	512100	900066976	900066976 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				200.00	512100	900066977	CR STATION MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				810.00	512100	900066978	900066978 - MC MISC PERMIT EXPENSES	JUL-2007
Other	PIC ENERGY SERVICES INC				4,164.16	512100	900067005	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				14,892.31	512100	900067006	900067006 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				1,087.00	512100	900067027	SERVICES FOR CR UNIT 6	JUL-2007
Other	PIC ENERGY SERVICES INC				2,917.12	512100	900067044	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				6,790.60	512100	900067045	900067045 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				1,643.00	512100	900067090	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				9,566.56	512100	900067091	900067091 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				2,226.40	512100	900067124	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				8,634.31	512100	900067125	900067125 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				110.48	512100	900067156	900067156 - MC EXTRA EXPENSES	JUL-2007
Other	PIC ENERGY SERVICES INC				115.67	512100	900067157	CR STATION MAINTENANCE	JUL-2007
Other	PIC ENERGY SERVICES INC				4,369.24	512100	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				10,358.28	512100	900067165	900067165 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				252.27	513100	900066948	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				188.18	513100	900067044	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				166.68	513100	900067091	900067091 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				173.35	513100	900067125	900067125 - MC	JUL-2007
Other	PIC ENERGY SERVICES INC				503.08	513100	900067164	PROFESSIONAL SERVICES	JUL-2007
Other	PIC ENERGY SERVICES INC				713.67	511100	900067216	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				941.25	511100	900067217	900067217 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				1,425.50	511100	900067263	900067263 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				1,510.83	511100	900067303	900067303 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				628.85	512005	900067216	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				1,345.44	512005	900067302	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				1,427.34	512017	900067216	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				5,952.61	512017	900067282	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				4,957.96	512017	900067302	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				6,637.45	512100	900067216	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				13,685.75	512100	900067217	900067217 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				787.80	512100	900067242	CR STATION MAINTENANCE	AUG-2007
Other	PIC ENERGY SERVICES INC				1,014.73	512100	900067262	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				9,073.61	512100	900067263	900067263 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				84.27	512100	900067297	900067297 - MC CONSUMABLE CHARGES	AUG-2007
Other	PIC ENERGY SERVICES INC				9,770.58	512100	900067302	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				22,331.59	512100	900067303	900067303 - MC	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				168.18	513100	900067302	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				2,751.32	513100	900067303	900067303 - MC	AUG-2007
Other	PIC ENERGY SERVICES INC				667.38	553100	900067262	PROFESSIONAL SERVICES	AUG-2007
Other	PIC ENERGY SERVICES INC				504.54	511100	900067350	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				2,402.24	511100	900067458	900067458 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				2,557.55	511100	900067460	900067460 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				1,678.88	512005	900067390	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				188.18	512015	900067350	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				381.56	512017	900067350	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				2,339.62	512017	900067390	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				6,373.91	512100	900067350	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				43,300.94	512100	900067351	900067351 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				53.55	512100	900067377	CR STATION MAINTENANCE	SEP-2007
Other	PIC ENERGY SERVICES INC				375.25	512100	900067379	900067379 - MC MISC EXPENSES	SEP-2007
Other	PIC ENERGY SERVICES INC				15,590.75	512100	900067390	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				26,734.24	512100	900067391	900067391 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				12,916.08	512100	900067458	900067458 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				15,475.40	512100	900067460	900067460 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				40.88	512101	900067391	900067391 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				856.78	512101	900067460	900067460 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				1,343.64	513100	900067458	900067458 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				4,523.80	513100	900067460	900067460 - MC	SEP-2007
Other	PIC ENERGY SERVICES INC				291.69	553100	900067350	PROFESSIONAL SERVICES	SEP-2007
Other	PIC ENERGY SERVICES INC				210.23	511100	900067423	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,185.40	511100	900067459	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				2,028.93	511100	900067494	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,358.10	511100	900067495	900067495 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				3,220.90	511100	900067537	900067537 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				5,763.22	511100	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				2,519.78	511100	900067576	900067576 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				4,029.42	511100	900067681	900067681 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				711.90	511100	900067720	900067720 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				333.36	512005	900067459	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				511.67	512005	900067536	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				251.56	512005	900067537	900067537 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				190.89	512005	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				3,813.65	512005	900067629	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				967.67	512005	900067680	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				205.49	512005	900067681	900067681 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				3,954.61	512005	900067719	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				712.95	512015	900067494	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				754.62	512015	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				665.56	512015	900067719	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				2,379.34	512017	900067423	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,364.64	512017	900067459	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				84.84	512017	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,462.92	512017	900067629	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,252.08	512017	900067719	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				244.25	512100	900067378	900067378 - MC MISC	OCT-2007
Other	PIC ENERGY SERVICES INC				3,895.67	512100	900067423	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				1,175.67	512100	900067459	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				4,717.99	512100	900067494	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				6,491.76	512100	900067495	900067495 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				19,480.71	512100	900067536	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				7,832.21	512100	900067537	900067537 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				2,278.73	512100	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				18,869.64	512100	900067576	900067576 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				1,439.52	512100	900067617	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				10,885.06	512100	900067629	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				28,740.68	512100	900067630	900067630 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				84.27	512100	900067672	900067672 - MC CONSUMABLES	OCT-2007
Other	PIC ENERGY SERVICES INC				(302.26)	512100	900067674	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				8,215.76	512100	900067680	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				6,992.95	512100	900067681	900067681 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				1,102.40	512100	900067712	900067712 - MC EQUIPMENT RENTAL	OCT-2007
Other	PIC ENERGY SERVICES INC				(131.40)	512100	900067713	PROFESSIONAL SERVICES	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				247.21	512100	900067719	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				12,928.00	512100	900067720	900067720 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				954.47	513100	900067423	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				3,363.60	513100	900067459	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				2,522.70	513100	900067494	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				3,421.45	513100	900067536	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				399.61	513100	900067575	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				88.04	513100	900067576	900067576 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				226.58	513100	900067629	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				997.50	513100	900067680	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				613.95	513100	900067720	900067720 - MC	OCT-2007
Other	PIC ENERGY SERVICES INC				2,112.97	553100	900067423	PROFESSIONAL SERVICES	OCT-2007
Other	PIC ENERGY SERVICES INC				787.96	511100	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				2,054.46	511100	900067758	900067758 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				352.60	511100	900067838	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				463.04	511100	900067839	900067839 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				1,195.90	512005	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				4,172.79	512005	900067838	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				401.08	512005	900067910	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				1,744.37	512005	900067911	900067911 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				4,590.52	512005	900067945	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				336.40	512015	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				1,884.06	512017	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				1,190.36	512017	900067945	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				1,152.28	512100	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				9,650.84	512100	900067758	900067758 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				698.55	512100	900067798	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				210.00	512100	900067799	900067799 - MC MISC EXPENSE	NOV-2007
Other	PIC ENERGY SERVICES INC				1,020.85	512100	900067816	900067816 - MC RENTAL INV	NOV-2007
Other	PIC ENERGY SERVICES INC				11,685.46	512100	900067838	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				10,839.36	512100	900067839	900067839 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				123.25	512100	900067886	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				308.12	512100	900067887	900067887 - MC TESTING	NOV-2007
Other	PIC ENERGY SERVICES INC				18,906.99	512100	900067910	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				12,141.19	512100	900067911	900067911 - MC	NOV-2007
Other	PIC ENERGY SERVICES INC				1,196.80	512100	900067945	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				249.16	513100	900067757	PROFESSIONAL SERVICES	NOV-2007
Other	PIC ENERGY SERVICES INC				1,268.00	511100	900068014	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,026.12	511100	900068067	900068067 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				313.62	511100	900068108	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,004.52	511100	900068109	900068109 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				231.52	511100	900068193	900068193 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				237.32	512005	900068067	900068067 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				1,475.64	512005	900068108	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				702.32	512005	900068109	900068109 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				433.68	512005	900068192	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				382.53	512005	900068265	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,268.00	512017	900068014	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,274.66	512017	900068108	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				14,233.46	512100	900067946	900067946 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				98,897.51	512100	900067955	900067955 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				39.75	512100	900067974	900067974 - MC CONSUMABLES	DEC-2007
Other	PIC ENERGY SERVICES INC				7,126.30	512100	900068014	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				18,214.10	512100	900068015	900068015 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				57,910.58	512100	900068027	900068027 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				1,884.68	512100	900068040	900068040 - MC SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				5,303.63	512100	900068041	900068041 - MC CONSUMABLES	DEC-2007
Other	PIC ENERGY SERVICES INC				14,239.73	512100	900068066	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				14,152.88	512100	900068067	900068067 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				2,531.10	512100	900068076	900068076 - MC EXTRA LABOR EXPENSE	DEC-2007
Other	PIC ENERGY SERVICES INC				990.80	512100	900068086	900068086 - MC SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,821.00	512100	900068089	900068089 - MC RENTAL/CONSUM CHARGES	DEC-2007
Other	PIC ENERGY SERVICES INC				4,327.91	512100	900068108	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				8,926.85	512100	900068109	900068109 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				7,648.96	512100	900068126	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				190.00	512100	900068164	900068164 - MC BOILERMAKER	DEC-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				18,252.72	512100	900068192	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				6,031.12	512100	900068193	900068193 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				61,574.56	512100	900068212	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				3,928.01	512100	900068265	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				631.52	512100	900068266	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				1,466.26	512100	900068313	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				240.56	513100	900067946	900067946 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				5,647.63	513100	900068014	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				759.08	513100	900068015	900068015 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				932.04	513100	900068108	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				149.60	513100	900068109	900068109 - MC	DEC-2007
Other	PIC ENERGY SERVICES INC				1,871.61	513100	900068192	PROFESSIONAL SERVICES	DEC-2007
Other	PIC ENERGY SERVICES INC				633.38	511100	900068250	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				2,149.20	511100	900068251	900068251 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				903.57	511100	900068286	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,141.48	511100	900068287	900068287 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				694.56	511100	900068325	900068325 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				237.51	511100	900068361	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,654.20	511100	900068405	900068405 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				1,202.37	512005	900068250	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,317.68	512005	900068286	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,266.72	512005	900068361	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				701.82	512017	900068250	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				1,611.51	512017	900068286	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				395.85	512017	900068361	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				(19,092.00)	512100	900068177	900068177 - CREDIT FROM RATE CHARGES	JAN-2008
Other	PIC ENERGY SERVICES INC				6,737.60	512100	900068250	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				7,365.40	512100	900068251	900068251 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				877.28	512100	900068286	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				8,197.04	512100	900068287	900068287 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				95.01	512100	900068315	900068315 - MC TESTING	JAN-2008
Other	PIC ENERGY SERVICES INC				4,696.39	512100	900068325	900068325 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				7,533.72	512100	900068346	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				2,560.38	512100	900068372	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				8,277.67	512100	900068405	900068405 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				(5,530.61)	512100	900067876A	900067876A - CREDIT FROM RATE CHARGES	JAN-2008
Other	PIC ENERGY SERVICES INC				168.96	512101	900068287	900068287 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				156.08	513100	900068287	900068287 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				658.04	513100	900068325	900068325 - MC	JAN-2008
Other	PIC ENERGY SERVICES INC				223.14	513100	900068361	PROFESSIONAL SERVICES	JAN-2008
Other	PIC ENERGY SERVICES INC				2,110.52	511100	900068324	PROFESSIONAL SERVICES	FEB-2008
Other	PIC ENERGY SERVICES INC				865.48	511100	900068362	900068362 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				1,598.46	511100	900068446	900068446 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				779.04	511100	900068492	900068492 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				727.25	511100	900068537	900068537 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				1,292.29	511100	900068609	900068609 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				1,041.84	512005	900068446	900068446 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				77.64	512017	900068324	PROFESSIONAL SERVICES	FEB-2008
Other	PIC ENERGY SERVICES INC				2,289.81	512017	900068404	MECHANICAL LABOR	FEB-2008
Other	PIC ENERGY SERVICES INC				9,174.52	512100	900068324	PROFESSIONAL SERVICES	FEB-2008
Other	PIC ENERGY SERVICES INC				6,371.40	512100	900068362	900068362 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				31,837.55	512100	900068404	MECHANICAL LABOR	FEB-2008
Other	PIC ENERGY SERVICES INC				7,321.57	512100	900068446	900068446 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				9,997.45	512100	900068492	900068492 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				(264.09)	512100	900068523	900068523 - CREDIT FROM INV 900068362	FEB-2008
Other	PIC ENERGY SERVICES INC				9,479.43	512100	900068537	900068537 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				15,651.39	512100	900068609	900068609 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				164.27	513100	900068362	900068362 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				263.43	513100	900068492	900068492 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				1,342.23	513100	900068609	900068609 - MC	FEB-2008
Other	PIC ENERGY SERVICES INC				155.30	511100	900068491	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				2,359.80	511100	900068536	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				1,977.65	511100	900068669	900068669 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				733.55	511100	900068745	CANE RUN MAINTENANCE CREW	MAR-2008
Other	PIC ENERGY SERVICES INC				1,538.67	511100	900068809	900068809 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				977.78	511100	900068876	900068876 - MC	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				943.92	512005	900068536	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				328.64	512005	900068669	900068669 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				340.82	512015	900068670	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				(20.42)	512015	900068848	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				471.96	512017	900068536	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				4,171.61	512017	900068670	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				(249.93)	512017	900068848	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				63.34	512100	900068314	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				49,475.22	512100	900068445	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				37,484.88	512100	900068491	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				2,840.27	512100	900068513	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				471.96	512100	900068536	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				1,502.00	512100	900068569	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				23,731.37	512100	900068605	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				4,638.30	512100	900068610	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				246.96	512100	900068646	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				23,758.15	512100	900068669	900068669 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				493.33	512100	900068670	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				70,184.77	512100	900068740	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				51,547.15	512100	900068744	900068744 - MC OUTAGE WEEK	MAR-2008
Other	PIC ENERGY SERVICES INC				9,054.37	512100	900068745	CANE RUN MAINTENANCE CREW	MAR-2008
Other	PIC ENERGY SERVICES INC				48,077.95	512100	900068767	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				4,299.32	512100	900068775	900068775 - MC R SAXBY	MAR-2008
Other	PIC ENERGY SERVICES INC				71,658.31	512100	900068805	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				25,796.81	512100	900068809	900068809 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				2,768.63	512100	900068834	CANE RUN UNIT 5 OUTAGE MATERIAL	MAR-2008
Other	PIC ENERGY SERVICES INC				(29.57)	512100	900068848	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				44,905.42	512100	900068872	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				6,116.75	512100	900068876	900068876 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				755.00	512100	900068905	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				542.72	512100	900068906	900068906 - MC RENTAL EQUIPMENT	MAR-2008
Other	PIC ENERGY SERVICES INC				471.96	513100	900068536	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				5,970.71	513100	900068605	CANE RUN UNIT 5 OUTAGE	MAR-2008
Other	PIC ENERGY SERVICES INC				1,720.48	513100	900068610	PROFESSIONAL SERVICES	MAR-2008
Other	PIC ENERGY SERVICES INC				3,723.43	513100	900068744	900068744 - MC OUTAGE WEEK	MAR-2008
Other	PIC ENERGY SERVICES INC				416.30	513100	900068745	CANE RUN MAINTENANCE CREW	MAR-2008
Other	PIC ENERGY SERVICES INC				3,562.05	513100	900068876	900068876 - MC	MAR-2008
Other	PIC ENERGY SERVICES INC				1,008.58	511100	900068948	900068948 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				1,793.80	511100	900068949	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				1,489.72	511100	900069023	900069023 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				775.24	511100	900069090	900069090 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				1,214.14	511100	900069091	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				2,241.73	511100	900069239	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				1,246.92	512005	900068810	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				161.00	512005	900068948	900068948 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				724.50	512005	900069023	900069023 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				717.70	512005	900069090	900069090 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				80.10	512015	900069239	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				240.30	512017	900069162	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				993.87	512017	900069239	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				4,226.86	512100	900068810	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				7,089.36	512100	900068877	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				34,577.16	512100	900068944	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				9,070.74	512100	900068948	900068948 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				2,498.90	512100	900068949	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				3,124.95	512100	900069019	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				12,322.56	512100	900069023	900069023 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				10,122.64	512100	900069024	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				350.00	512100	900069044	900069044 - MC PERMITS	APR-2008
Other	PIC ENERGY SERVICES INC				2,847.24	512100	900069086	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				10,466.49	512100	900069090	900069090 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				22,600.64	512100	900069091	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				2,163.44	512100	900069114	900069114 - MC EQUIPMENT	APR-2008
Other	PIC ENERGY SERVICES INC				22,444.80	512100	900069162	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				2,306.10	512100	900069239	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				70.00	512100		SLR Spreadsheet 14492022: A 13047	APR-2008

J252-0100-0408 Adjustment USD

SLR Spreadsheet 14492022: A 13047

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIC ENERGY SERVICES INC				16,029.83	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIC ENERGY SERVICES INC				66,535.95	512100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIC ENERGY SERVICES INC				472.84	512101	900068948	900068948 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				192.86	512101	900069099	900069099 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				480.60	513100	900068810	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				245.04	513100	900068877	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				306.48	513100	900068948	900068948 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				243.46	513100	900068949	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				1,616.48	513100	900069099	900069099 - MC	APR-2008
Other	PIC ENERGY SERVICES INC				1,187.80	513100	900069239	PROFESSIONAL SERVICES	APR-2008
Other	PIC ENERGY SERVICES INC				1,349.49	513100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE				2,000.00	584001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIKE				75,000.00	588100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIKE				11,000.00	593001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIKE				2,000.00	593002	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIKE				5,000.00	594002	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	PIKE ELECTRIC INC				383.35	583001	959987	LABOR /EQUIP / INV#959987 /DEACON /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				1,211.86	583001	959993	Inv 959993 Bumgardner Storm 122785 Terms and conditions per GSA in certification pa	MAY-2007
Other	PIKE ELECTRIC INC				493.43	583001	959995	Inv 959995 Lindsey Storm 122785 Terms and conditions per GSA in certification pa	MAY-2007
Other	PIKE ELECTRIC INC				509.24	583001	959996	Inv 959996 Alexander Storm 122785 Terms and conditions per GSA in certification pa	MAY-2007
Other	PIKE ELECTRIC INC				437.67	583001	959997	Inv 959997 Sublett Storm 122785 Terms and conditions per GSA in certification pac	MAY-2007
Other	PIKE ELECTRIC INC				324.79	583001	960320	Inv 960320 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				609.16	583001	960339	LABOR / INV#960339 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				749.03	583001	963534	Inv 963534 Lindsey Storm 122793 Terms and conditions per GSA in certification pa	MAY-2007
Other	PIKE ELECTRIC INC				135.49	583001	963535	LABOR/EQUIP/ INV#963535 /BOUDREAU /STORM#122793	MAY-2007
Other	PIKE ELECTRIC INC				1,005.44	583001	963538	Inv 963538 Kidd Storm 122793 Terms and conditions per GSA in certification packa	MAY-2007
Other	PIKE ELECTRIC INC				248.89	583001	963818	LABOR /INV#963818 /JONES	MAY-2007
Other	PIKE ELECTRIC INC				292.78	583001	963821	LABOR/EQUIP/ INV#963821 /CURL /STAND BY	MAY-2007
Other	PIKE ELECTRIC INC				781.05	583001	963822	LABOR/EQUIP /INV#963822 /DEACON /STAND BY	MAY-2007
Other	PIKE ELECTRIC INC				344.25	583001	963825	LABOR /EQUIP /INV#963825 /MCGUFFIN	MAY-2007
Other	PIKE ELECTRIC INC				430.72	583001	963845	LABOR / INV#963845 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				81.20	583001	967004	Inv 967004 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				328.95	583001	970484	LABOR /EQUIP / INV#970484 /WARD /T&E	MAY-2007
Other	PIKE ELECTRIC INC				336.65	583001	970486	LABOR/EQUIP/ INV#970486 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				447.53	583001	970489	LABOR/EQUIP / INV#970489 /DEACON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				177.30	583001	973434	LABOR / INV#973434 /WARD	MAY-2007
Other	PIKE ELECTRIC INC				(383.35)	583001	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				242.93	583100	957438	Inv 957438 Phillip Lindsey Rainout	MAY-2007
Other	PIKE ELECTRIC INC				487.17	583100	960320	Inv 960320 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				289.89	583100	963824	Inv 963824 Baker Rainout	MAY-2007
Other	PIKE ELECTRIC INC				267.07	583100	963826	Inv 963826 Kidd Rainout	MAY-2007
Other	PIKE ELECTRIC INC				188.39	583100	963830	Inv 963830 Venz Rainout	MAY-2007
Other	PIKE ELECTRIC INC				261.18	583100	970487	LABOR/EQUIP / INV#970487 /BOUDREAU /T&E	MAY-2007
Other	PIKE ELECTRIC INC				333.52	583100	970489	LABOR/EQUIP / INV#970489 /DEACON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				119.45	583100	973433	LABOR / INV#973433 /THACKER/T&E	MAY-2007
Other	PIKE ELECTRIC INC				147.34	583100	973435	LABOR /EQUIP /INV#973435 /SPRADLIN /T&E /WEEKEND CREW	MAY-2007
Other	PIKE ELECTRIC INC				261.18	583100	973436	LABOR / INV#973436 /BOUDREAU /T&E	MAY-2007
Other	PIKE ELECTRIC INC				170.93	583100	973438	LABOR / INV#973438 /CURL /T&E	MAY-2007
Other	PIKE ELECTRIC INC				333.52	583100	973439	LABOR / INV#973439 /DEACON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				52.49	586100	963825	LABOR /EQUIP /INV#963825 /MCGUFFIN	MAY-2007
Other	PIKE ELECTRIC INC				38.77	586100	963847	LABOR / INV#963847 /BOUDREAU /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				136.23	586100	965265	LABOR / INV#965265 /CURL /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				177.40	586100	965266	LABOR / INV#965266 /CURL/OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				159.70	586100	965267	LABOR / INV#965267 /MCGUFFIN /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				127.20	586100	965268	LABOR / INV#965268 /MCGUFFIN /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				16.81	586100	965269	LABOR / INV#965269 /WARD /UNIT RATES	MAY-2007
Other	PIKE ELECTRIC INC				82.30	586100	965270	LABOR / INV#965270 /BOUDREAU/OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				95.72	586100	965271	LABOR / INV#965271 /WARD /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				14.36	586100	967015	Inv 967015 J Nash	MAY-2007
Other	PIKE ELECTRIC INC				14.36	586100	967020	Inv 967020 Baker	MAY-2007
Other	PIKE ELECTRIC INC				134.75	586100	968760	LABOR / INV#968760 /WARD /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				199.59	586100	968761	LABOR / INV#968761 /CURL /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				50.72	586100	968904	LABOR / INV#968904 /WARD /UNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				175.52	586100	971082	LABOR / INV#971082 /WARD /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				217.58	586100	971083	LABOR / INV#971083 /CURL /OVHD MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				15.43	586100	974250	LABOR / INV#974250 /WARD /UNIT RATE	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				154.80	586100	974353	LABOR / INV#974353 /MCGUFFIN /OH MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				153.08	586100	974354	LABOR / INV#974354 /CURL /OH MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				112.31	586100	974355	LABOR / INV#974355 /WARD / OH MTR WK	MAY-2007
Other	PIKE ELECTRIC INC				496.15	593001	959998	Inv 959998 Justice Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				363.78	593001	960317	LABOR /EQUIP / INV#960317 /MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				307.80	593001	960318	Inv 960318 JE Nash 2nd Shift	MAY-2007
Other	PIKE ELECTRIC INC				730.76	593001	960320	Inv 960320 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				344.58	593001	960339	LABOR / INV#960339 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				3,619.58	593001	963538	Inv 963538 Kidd Storm 122793 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				582.02	593001	963823	LABOR/EQUIP /INV#963823 /MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				307.80	593001	963829	Inv 963829 JW Justice	MAY-2007
Other	PIKE ELECTRIC INC				544.64	593001	964534	LABOR / INV#964534 /WARD /UNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				689.17	593001	967016	LABOR / INV#967016 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				172.30	593001	967022	Inv 967022 Venz	MAY-2007
Other	PIKE ELECTRIC INC				3,269.07	593001	968023	LABOR / INV#968023 /JONES /UNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				787.78	593001	970486	LABOR/EQUIP/ INV#970486 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				551.36	593001	971027	LABOR / INV#971027 /JONES /WUNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				2,143.95	593001	973435	LABOR /EQUIP /INV#973435 /SPRADLIN / T&E /WEEKEND CREW	MAY-2007
Other	PIKE ELECTRIC INC				171.52	593001	976574	LABOR / INV#976574 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				218.28	593001	976576	LABOR /EQUIP /INV#976576 / MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				(363.78)	593001		Reverses *J252-0100-0407 Adjustment	MAY-2007
Other	PIKE ELECTRIC INC				1,667.26	593002	959982	LABOR/EQUIP / INV#959982 /WARD /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				378.31	593002	959983	LABOR/EQUIP / INV#959983 /JONES /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				3,042.53	593002	959985	LABOR/EQUIP / INV#959985 /BOUDREAUX /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				1,088.06	593002	959986	LABOR /EQUIP / INV#959986 /JOHNSON /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				2,455.14	593002	959987	LABOR /EQUIP / INV#959987 /DEACON /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				1,975.20	593002	959988	LABOR /EQUIP / INV#959988 /MCPHERSON /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				4,380.72	593002	959989	Inv 959989 Baker Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,732.22	593002	959990	LABOR /EQUIP /INV#959990 /MCGUFFIN /STORM#122785	MAY-2007
Other	PIKE ELECTRIC INC				2,026.41	593002	959991	Inv 959991 Kidd Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				470.82	593002	959992	Inv 959992 Greg Arnett Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,771.18	593002	959993	Inv 959993 Bumpardner Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,354.86	593002	959994	Inv 959994 Nash Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,110.22	593002	959995	Inv 959995 Lindsey Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				3,282.52	593002	959997	Inv 959997 Sublett Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,984.59	593002	959998	Inv 959998 Justice Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				3,773.00	593002	959999	Inv 959999 Thompson Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				2,752.20	593002	960000	Inv 960000 Venz Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				1,184.09	593002	960317	LABOR /EQUIP / INV#960317 /MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				923.40	593002	960318	Inv 960318 JE Nash 2nd Shift	MAY-2007
Other	PIKE ELECTRIC INC				2,111.07	593002	960320	Inv 960320 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				3,273.52	593002	960339	LABOR / INV#960339 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				1,187.48	593002	963533	LABOR/EQUIP/ INV#963533 /MOSES /STORM 122793	MAY-2007
Other	PIKE ELECTRIC INC				624.20	593002	963534	Inv 963534 Lindsey Storm 122793 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				563.52	593002	963535	LABOR/EQUIP/ INV#963535 /BOUDREAUX /STORM#122793	MAY-2007
Other	PIKE ELECTRIC INC				2,110.55	593002	963536	LABOR/EQUIP /INV#963536 /DEACON /STORM# 122793	MAY-2007
Other	PIKE ELECTRIC INC				604.35	593002	963538	Inv 963538 Kidd Storm 122793 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				326.41	593002	963539	Inv 963539 Meale-Storm 122785	MAY-2007
Other	PIKE ELECTRIC INC				510.00	593002	963540	Inv 963540 Justice Storm 122793 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				846.45	593002	963541	Inv 963541 Justice Storm 122785 Terms and conditions per GSA in certification pack	MAY-2007
Other	PIKE ELECTRIC INC				907.61	593002	963819	LABOR/EQUIP /INV#963819 /BOUDREAUX /STAND BY	MAY-2007
Other	PIKE ELECTRIC INC				1,455.10	593002	963823	LABOR/EQUIP /INV#963823 /MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				2,725.02	593002	963828	Inv 963828 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				2,563.47	593002	963829	Inv 963829 JW Justice	MAY-2007
Other	PIKE ELECTRIC INC				3,273.50	593002	963845	LABOR / INV#963845 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				516.87	593002	965275	Inv 965275 M Kidd WR 371231, 789527 and 964314	MAY-2007
Other	PIKE ELECTRIC INC				1,891.65	593002	967003	LABOR/EQUIP /INV#967003 /MCPHERSON/T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,948.70	593002	967004	Inv 967004 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				947.59	593002	967016	LABOR / INV#967016 /MOSES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				2,802.04	593002	968023	LABOR / INV#968023 /JONES /UNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				634.93	593002	970483	LABOR /EQUIP / INV#970483 /THACKER /T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,383.34	593002	970485	LABOR /EQUIP / INV#970485 /JONES/T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,279.76	593002	970486	LABOR/EQUIP/ INV#970486 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,031.77	593002	970487	LABOR/EQUIP / INV#970487 /BOUDREAUX /T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,718.97	593002	970490	LABOR/EQUIP /INV#970490 /MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				258.44	593002	970516	LABOR / INV#970516 /JONES /BLENDED RATE	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				472.59	593002	971027	LABOR / INV#971027 / JONES /UNIT RATE	MAY-2007
Other	PIKE ELECTRIC INC				2,229.74	593002	973435	LABOR /EQUIP /INV#973435 /SPRADLIN /T&E /WEEKEND CREW	MAY-2007
Other	PIKE ELECTRIC INC				1,600.61	593002	973440	LABOR /EQUIP / INV#973440 /MCPHERSON /	MAY-2007
Other	PIKE ELECTRIC INC				258.44	593002	973463	LABOR /INV#973463 /BOUDREAUJX /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				4,286.39	593002	976574	LABOR / INV#976574 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				1,236.86	593002	976576	LABOR /EQUIP /INV#976576 / MCPHERSON /T&E	MAY-2007
Other	PIKE ELECTRIC INC				402.01	593002	976591	LABOR / INV#976591 /JONES /BLENDED RATE	MAY-2007
Other	PIKE ELECTRIC INC				(378.31)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(1,088.06)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(1,164.09)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(1,667.26)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(1,732.22)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(1,975.20)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(2,455.14)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				(3,042.53)	593002	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PIKE ELECTRIC INC				1,178.57	594002	939120	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				2,313.74	594002	939122	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				279.78	594002	939123	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				2,787.39	594002	939124	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				480.06	594002	939127	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				5,248.31	594002	939127	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				1,350.97	594002	942181	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				598.68	594002	942183	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				4,906.58	594002	942183	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				503.61	594002	942184	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				399.12	594002	942185	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				2,710.74	594002	942185	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				480.06	594002	942188	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				5,248.31	594002	942188	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				646.75	594002	945189	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				1,245.76	594002	945191	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				167.87	594002	945192	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				826.33	594002	945193	Description field not populated for this invoice	MAY-2007
Other	PIKE ELECTRIC INC				480.06	594002	945195	EQUIPMENT	MAY-2007
Other	PIKE ELECTRIC INC				5,248.31	594002	945195	LABOR	MAY-2007
Other	PIKE ELECTRIC INC				568.37	594002	960320	Inv 960320 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				1,540.01	594002	963828	Inv 963828 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				307.80	594002	963829	Inv 963829 JW Justice	MAY-2007
Other	PIKE ELECTRIC INC				796.01	594002	967004	Inv 967004 RC Taylor	MAY-2007
Other	PIKE ELECTRIC INC				358.12	594002	970486	LABOR/EQUIP/ INV#970486 /SPRADLIN /T&E	MAY-2007
Other	PIKE ELECTRIC INC				641.43	583001	970491	Inv 970491 JR Baker Standby	JUN-2007
Other	PIKE ELECTRIC INC				1,119.18	583001	970492	Inv 970492 MT Kidd Standby	JUN-2007
Other	PIKE ELECTRIC INC				827.87	583001	970493	Inv 970493 CR Bumgardner Standby	JUN-2007
Other	PIKE ELECTRIC INC				654.79	583001	970494	Inv 970494 J Nash	JUN-2007
Other	PIKE ELECTRIC INC				1,101.95	583001	970495	Inv 970495 PC Lindsey Standby	JUN-2007
Other	PIKE ELECTRIC INC				785.44	583001	970496	Inv 970496 DR Alexander Standby	JUN-2007
Other	PIKE ELECTRIC INC				1,282.50	583001	970497	Inv 970497 DW Sublett Standby	JUN-2007
Other	PIKE ELECTRIC INC				1,308.15	583001	970500	Inv 970500 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				467.28	583001	970503	Inv 970503 HM Venz Standby	JUN-2007
Other	PIKE ELECTRIC INC				405.98	583001	973447	Inv 973447 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				81.20	583001	976577	Inv 976577 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				798.29	583001	979412	LABOR/EQUIP/ INV#979412 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				123.16	583001	982532	LABOR / INV#982532 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				51.81	583001	987733	TIME/EQUIP/INV#987733/BOUDREAUJX/TERMS AND CONDITIONS PER GSA IN	JUN-2007
Other	PIKE ELECTRIC INC				22.57	583001	987734	TIME/EQUIP/TERMS AND CONDITIONS PER GSA IN CERTIFICATION PACKAG	JUN-2007
Other	PIKE ELECTRIC INC				35.00	583001	987736	TIME/EQUIP/TERMS AND CONDITIONS PER GSA IN CERTIFICATION PACKAG	JUN-2007
Other	PIKE ELECTRIC INC				340.16	583100	954169	Inv 954169 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				461.70	583100	967005	Inv 967005 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				405.98	583100	970499	Inv 970499 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				307.80	583100	970500	Inv 970500 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				306.22	583100	970501	LABOR / INV#970501 /THOMPSON	JUN-2007
Other	PIKE ELECTRIC INC				294.00	583100	973182	Inv 973182 Rehl Road & Rainout DR Alexander	JUN-2007
Other	PIKE ELECTRIC INC				351.59	583100	973183	Inv 973183 Rehl Road and Rainout DW Sublett	JUN-2007
Other	PIKE ELECTRIC INC				389.83	583100	973441	Inv 973441 JR Baker Incident 501710 and Rainout	JUN-2007
Other	PIKE ELECTRIC INC				268.12	583100	973442	Inv 973442 MT Kidd Rainout	JUN-2007
Other	PIKE ELECTRIC INC				280.23	583100	973443	Inv 973443 CR Bumgardner Rainout	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				272 01	583100	973444	Inv 973444 JE Nash Rainout	JUN-2007
Other	PIKE ELECTRIC INC				311 38	583100	973445	Inv 973445 PC Lindsey Rainout	JUN-2007
Other	PIKE ELECTRIC INC				162 39	583100	973447	Inv 973447 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				460.24	583100	973448	Inv 973448 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				177 30	583100	979410	LABOR / INV#979410 /WARD /T&E	JUN-2007
Other	PIKE ELECTRIC INC				233 39	583100	979416	Inv 979416 DR Alexander Rainout	JUN-2007
Other	PIKE ELECTRIC INC				307 80	583100	979418	Inv 979418 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				26 10	586100	973448	Inv 973448 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				201 24	586100	975084	LABOR / INV#975084 /CURL /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				211 58	586100	975085	LABOR / INV#975085 /MCGUFFIN /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				119 53	586100	983682	LABOR / INV#983682 /CURL /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				39.99	586100	983683	LABOR / INV#983683 /WARD /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				179 31	586100	983684	LABOR / INV#983684 /MCGUFFIN /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				208.02	586100	983685	LABOR / INV#983685 /CURL /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				189.37	586100	983686	LABOR / INV#983686 /MCGUFFIN /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				20.95	586100	983969	LABOR / INV#983969 / CURL / UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				4 12	586100	983971	LABOR / INV#983971 /WARD /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				84 86	586100	986274	LABOR / INV#986274 /CURL /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				138.03	586100	986275	LABOR / INV#986275 /MCGUFFIN /OVHE MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				47 73	586100	986276	LABOR / INV#986276 / WARD /OVHD MTR WK	JUN-2007
Other	PIKE ELECTRIC INC				1 952 93	593001	954169	Inv 954169 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				324 78	593001	970499	Inv 970499 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				769 50	593001	970500	Inv 970500 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				384 75	593001	973448	Inv 973448 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				358 74	593001	974352	LABOR / INV#974352 / THACKER /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				227 02	593001	975079	Inv 975079 M Kidd WR 195286, 725954, 764996 & 769554	JUN-2007
Other	PIKE ELECTRIC INC				1 724 52	593001	975080	LABOR / INV#975080 /JONES /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				686 07	593001	979412	LABOR/EQUIP/ INV#979412 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				582 02	593001	979415	LABOR/EQUIP/ INV#979415 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				1 299 12	593001	979417	Inv 979417 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				923 41	593001	979418	Inv 979418 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				344 58	593001	979436	Inv 979436 HM Venz	JUN-2007
Other	PIKE ELECTRIC INC				188 34	593001	979951	LABOR / INV#979951/ WARD/ UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				561 16	593001	981014	LABOR / INV#981014 /WARD /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				370 15	593001	981019	LABOR / INV#981019 /THACKER /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				1 114 88	593001	982532	LABOR / INV#982532 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				291 01	593001	982534	LABOR/EQUIP /INV#982534 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				398 75	593001	983971	LABOR / INV#983971 /WARD /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				195 87	593001	983975	LABOR / INV#983975 /THACKER /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				3 402 28	593002	954169	Inv 954169 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				3 362 20	593002	967005	Inv 967005 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				2 696 30	593002	970494	Inv 970494 J Nash	JUN-2007
Other	PIKE ELECTRIC INC				1 458 83	593002	970499	Inv 970499 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				3 405 37	593002	970500	Inv 970500 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				409 69	593002	973441	Inv 973441 JR Baker Incident 501710 and Rainout	JUN-2007
Other	PIKE ELECTRIC INC				1 705 11	593002	973447	Inv 973447 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				2 158 95	593002	973448	Inv 973448 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				1 478 16	593002	975080	LABOR / INV#975080 /JONES /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				2 841 84	593002	976577	Inv 976577 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				3 587 98	593002	976578	Inv 976578 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				507 51	593002	976579	Inv 976579 HM Venz 2nd shift trouble	JUN-2007
Other	PIKE ELECTRIC INC				2 218 26	593002	979150	LABOR/EQUIP/ INV#979150 /JONES /STORM 122845	JUN-2007
Other	PIKE ELECTRIC INC				1 031 14	593002	979151	LABOR/EQUIP/ INV#979151/BOUDREAU/STORM 122846	JUN-2007
Other	PIKE ELECTRIC INC				1 537 09	593002	979152	LABOR/EQUIP/ INV#979152 /MCPHERSON /STORM 122846	JUN-2007
Other	PIKE ELECTRIC INC				1 484 10	593002	979153	Inv 979153 JR Baker Storm 122846 Terms and conditions per GSA in certification p	JUN-2007
Other	PIKE ELECTRIC INC				1 096 20	593002	979154	LABOR/EQUIP/ INV#979154 /MCGUFFIN /STORM 122846	JUN-2007
Other	PIKE ELECTRIC INC				3 972 29	593002	979155	Inv 979155 MT Kidd Storm 122846 Terms and conditions per GSA in certification p	JUN-2007
Other	PIKE ELECTRIC INC				1 728 50	593002	979156	Inv 979156 CR Bumgardner Storm 122846 Terms and conditions per GSA in certifi	JUN-2007
Other	PIKE ELECTRIC INC				871 01	593002	979157	Inv 979157 MW Sparks Storm 122846 Terms and conditions per GSA in certification	JUN-2007
Other	PIKE ELECTRIC INC				943 35	593002	979412	LABOR/EQUIP/ INV#979412 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				2 141 14	593002	979415	LABOR/EQUIP/ INV#979415 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				1 542 71	593002	979417	Inv 979417 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				3 620 42	593002	979418	Inv 979418 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				161 43	593002	979951	LABOR / INV#979951/ WARD/ UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				480 89	593002	981014	LABOR / INV#981014 /WARD /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				317 27	593002	981019	LABOR / INV#981019 /THACKER /UNIT RATE	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				34.79	593002	982264	Inv 982264 Meal Expense Storm 122846 Terms and conditions per GSA in certifi	JUN-2007
Other	PIKE ELECTRIC INC				2,401.25	593002	982532	LABOR / INV#982532 /SPRADLIN /T&E	JUN-2007
Other	PIKE ELECTRIC INC				1,309.59	593002	982534	LABOR/EQUIP /INV#982534 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				341.78	593002	983971	LABOR / INV#983971 /WARD /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				167.89	593002	983975	LABOR / INV#983975 /THACKER /UNIT RATE	JUN-2007
Other	PIKE ELECTRIC INC				2,455.12	593002	985354	LABOR /EQUIP /INV#985354 /SPRADLIN / T&E	JUN-2007
Other	PIKE ELECTRIC INC				873.04	593002	985356	LABOR /EQUIP /INV#985356 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				996.16	593002	987731	TIME/EQUIP/INV#987731/WARD/TERMS AND CONDITIONS PER GSA IN CERTI	JUN-2007
Other	PIKE ELECTRIC INC				1,040.73	593002	987732	TIME/EQUIP/INV#987732/JONES/TERMS AND CONDITIONS PER GSA IN CERT	JUN-2007
Other	PIKE ELECTRIC INC				1,607.87	593002	987734	TIME/EQUIP/TERMS AND CONDITIONS PER GSA IN CERTIFICATION PACKAG	JUN-2007
Other	PIKE ELECTRIC INC				614.84	593002	987736	TIME/EQUIP/TERMS AND CONDITIONS PER GSA IN CERTIFICATION PACKAG	JUN-2007
Other	PIKE ELECTRIC INC				3,310.33	593002	988023	TIME/EQUIP /INV#988023 /MCPHERSON /T&E	JUN-2007
Other	PIKE ELECTRIC INC				199.92	593003	987730	TIME/EQUIP/TERMS AND CONDITIONS PER GSA IN CERTIFICATION PACKAG	JUN-2007
Other	PIKE ELECTRIC INC				1,388.37	594002	948434	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				4,263.75	594002	948436	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				671.48	594002	948437	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				5,684.35	594002	948438	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				5,758.64	594002	948441	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				1,408.42	594002	951429	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				3,721.67	594002	951431	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				223.83	594002	951432	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				432.38	594002	951433	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				3,341.33	594002	951433	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				480.06	594002	951436	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				5,278.58	594002	951436	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				741.20	594002	954169	Inv 954169 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				1,063.64	594002	954172	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				266.08	594002	954174	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				1,029.35	594002	954174	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				559.57	594002	954175	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				665.20	594002	954176	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				4,770.18	594002	954176	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				480.06	594002	954179	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				5,092.41	594002	954179	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				1,693.05	594002	957452	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				665.20	594002	957454	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				4,823.38	594002	957454	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				783.39	594002	957455	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				648.57	594002	957456	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				4,650.92	594002	957456	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				480.06	594002	957459	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				5,092.41	594002	957459	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				1,091.40	594002	957460	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				891.25	594002	960321	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				609.51	594002	960322	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				332.60	594002	960323	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				2,411.69	594002	960323	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				447.65	594002	960324	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				2,717.69	594002	960325	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				348.43	594002	960326	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				445.77	594002	960328	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				4,714.25	594002	960328	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				943.32	594002	963831	Description field not populated for this invoice	JUN-2007
Other	PIKE ELECTRIC INC				120.02	594002	963838	EQUIPMENT	JUN-2007
Other	PIKE ELECTRIC INC				1,273.13	594002	963838	LABOR	JUN-2007
Other	PIKE ELECTRIC INC				974.32	594002	970499	Inv 970499 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				384.75	594002	970500	Inv 970500 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				243.59	594002	973447	Inv 973447 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				153.90	594002	973448	Inv 973448 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				2,354.64	594002	976577	Inv 976577 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				307.80	594002	976578	Inv 976578 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				480.14	594002	979156	Inv 979156 CR Bumgardner Storm 122846 Terms and conditions per GSA in certifi	JUN-2007
Other	PIKE ELECTRIC INC				809.28	594002	979417	Inv 979417 RC Taylor	JUN-2007
Other	PIKE ELECTRIC INC				384.75	594002	979418	Inv 979418 JW Justice	JUN-2007
Other	PIKE ELECTRIC INC				243.59	583001	985357	Inv 985357 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				230.86	583001	985358	Inv 985358 JW Justice	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				243.59	583001	988026	Inv 988026 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				461.70	583001	988027	Inv 988027 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				324.78	583001	994531	Inv 994531 JE Nash Weekend Crew	JUL-2007
Other	PIKE ELECTRIC INC				153.90	583001	994532	Inv 994532 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				324.79	583001	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				324.79	583100	982535	Inv 982535 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				661.99	583100	982536	Inv 982536 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				487.17	583100	988026	Inv 988026 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				230.86	583100	988027	Inv 988027 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				153.90	583100	991347	Inv 991347 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				162.39	583100	991371	Inv 991371 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				405.98	583100	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				243.59	584001	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				174.93	586100	992702	LABOR / INV#992702/MCGUFFIN/OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				192.62	586100	992703	LABOR / INV#992703 /AWARD /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				196.18	586100	992704	LABOR / INV#992704 /CURL /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				235.29	586100	992705	LABOR / INV#992705 /MCGUFFIN /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				160.50	586100	992857	LABOR /INV#992857 /BOUDREAUX /UNIT RATE	JUL-2007
Other	PIKE ELECTRIC INC				9.92	586100	992859	LABOR /INV#992859/AWARD/UNIT RATE/ARENA WR#1046306	JUL-2007
Other	PIKE ELECTRIC INC				250.77	586100	992867	INV#992867 /MCGUFFIN /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				175.16	586100	992868	INV#992868 /CURL /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				12.87	586100	994528	LABOR / INV#994528 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				202.61	586100	1000922	INV#1000922 /CURL /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				146.03	586100	1000923	INV#1000923 /MCGUFFIN /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				63.21	586100	1000924	INV#1000924 /AWARD /OVHD MTR WK	JUL-2007
Other	PIKE ELECTRIC INC				1,055.53	593001	982535	Inv 982535 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				611.15	593001	982536	Inv 982536 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				974.32	593001	985357	Inv 985357 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				1,362.54	593001	985358	Inv 985358 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				20.00	593001	986283	Inv 986283 Kidd WR 193775 195402 195405 324455 338483 725954 887914 9527	JUL-2007
Other	PIKE ELECTRIC INC				487.16	593001	988026	Inv 988026 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				145.51	593001	991346	LABOR/EQUIP /INV#991346 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				682.55	593001	991347	Inv 991347 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				333.07	593001	992859	LABOR /INV#992859/AWARD/UNIT RATE/ARENA WR#1046306	JUL-2007
Other	PIKE ELECTRIC INC				953.17	593001	992862	LABOR / INV#992862/JONES /UNIT RATE	JUL-2007
Other	PIKE ELECTRIC INC				1,905.59	593001	992866	Inv 992866 Kidd WR 1001246, 1055104 1094786, 259561 and 611185	JUL-2007
Other	PIKE ELECTRIC INC				257.20	593001	994528	LABOR / INV#994528 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				436.56	593001	994530	LABOR /EQUIP /INV#994530 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				2,195.90	593001	994532	Inv 994532 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				514.58	593001	997733	LABOR /EQUIP / INV#997733 /T&E	JUL-2007
Other	PIKE ELECTRIC INC				893.15	593001	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				344.58	593001	997753	INV#997753/ LINDSEY/ BLENDED RATE	JUL-2007
Other	PIKE ELECTRIC INC				2,046.11	593002	982535	Inv 982535 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				2,370.53	593002	982536	Inv 982536 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				4,295.51	593002	985357	Inv 985357 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				2,736.10	593002	985358	Inv 985358 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				574.30	593002	985375	Inv 985375 Kidd Trouble Incident 525360	JUL-2007
Other	PIKE ELECTRIC INC				1,138.54	593002	987729	LABOR/EQUIP/INV#987729/LINDSEY/Terms & Conditions per GSA in Certification	JUL-2007
Other	PIKE ELECTRIC INC				772.58	593002	987735	Inv 987735 JR Baker Storm 122866 Terms and conditions per GSA in certification p	JUL-2007
Other	PIKE ELECTRIC INC				2,330.86	593002	987737	Inv 987737 MT Kidd Storm 122866 Terms and conditions per GSA in certification p	JUL-2007
Other	PIKE ELECTRIC INC				1,095.25	593002	987738	Inv 987738 DW Sublett Storm 122866 Terms and conditions per GSA in certifiator	JUL-2007
Other	PIKE ELECTRIC INC				916.40	593002	987739	Inv 987739 RC Thompson Storm 122866 Terms and conditions per GSA in certifica	JUL-2007
Other	PIKE ELECTRIC INC				1,688.25	593002	988025	Inv 988025 JE Nash Trouble Incident 529565	JUL-2007
Other	PIKE ELECTRIC INC				974.35	593002	988026	Inv 988026 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				3,847.47	593002	988027	Inv 988027 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				2,228.29	593002	991346	LABOR/EQUIP /INV#991346 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				3,291.81	593002	991347	Inv 991347 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				3,054.29	593002	991368	LABOR/EQUIP / INV#991368 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				895.54	593002	991369	Inv 991369 Bumgardner	JUL-2007
Other	PIKE ELECTRIC INC				2,239.34	593002	991370	Inv 991370 JE Nash Trouble Work	JUL-2007
Other	PIKE ELECTRIC INC				1,879.03	593002	991371	Inv 991371 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				285.49	593002	992859	LABOR /INV#992859/AWARD/UNIT RATE/ARENA WR#1046306	JUL-2007
Other	PIKE ELECTRIC INC				817.00	593002	992862	LABOR / INV#992862/JONES /UNIT RATE	JUL-2007
Other	PIKE ELECTRIC INC				5,080.82	593002	994528	LABOR / INV#994528 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				1,091.43	593002	994530	LABOR /EQUIP /INV#994530 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				1,136.73	593002	994531	Inv 994531 JE Nash Weekend Crew	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				1 923.12	593002	994532	Inv 994532 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				258.44	593002	994548	Inv 994548 Kidd Trouble Incident 534285	JUL-2007
Other	PIKE ELECTRIC INC				2 144.00	593002	997733	LABOR /EQUIP / INV#997733 /T&E	JUL-2007
Other	PIKE ELECTRIC INC				914.77	593002	997737	LABOR /EQUIP / INV#997737 /CURL /T&E	JUL-2007
Other	PIKE ELECTRIC INC				3 236.06	593002	997738	LABOR /EQUIP / INV#997738 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				2 839.13	593002	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				8 594.16	593002	997742	Inv 997742 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				1 348.78	593002	1000062	INV#1000062/LINDESEY/STORM 123129/Terms & conditions per GSA certification p	JUL-2007
Other	PIKE ELECTRIC INC				1 879.81	593002	1000063	INV#1000063/WARD/STORM 123129/Terms & condition per GSA in Certification p	JUL-2007
Other	PIKE ELECTRIC INC				1 977.61	593002	1000064	INV#1000064/DEACON/STORM 123129/Terms & conditions per GSA certification p	JUL-2007
Other	PIKE ELECTRIC INC				1 991.23	593002	1000065	INV#1000065/MCGUFFIN/STORM 123129/Terms & conditions per GSA certification p	JUL-2007
Other	PIKE ELECTRIC INC				3 322.10	593002	1000237	INV#1000237 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				1 608.84	593002	1000239	INV#1000239 /MCPHERSON /T&E	JUL-2007
Other	PIKE ELECTRIC INC				890.46	594002	982535	Inv 982535 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				300.86	594002	982536	Inv 982536 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				324.78	594002	985357	Inv 985357 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				1 906.73	594002	988026	Inv 988026 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				85.77	594002	994528	LABOR / INV#994528 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				384.75	594002	994532	Inv 994532 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				1 217.93	594002	997741	Inv 997741 RC Taylor	JUL-2007
Other	PIKE ELECTRIC INC				861.50	594002	997742	Inv 997742 JW Justice	JUL-2007
Other	PIKE ELECTRIC INC				257.28	594002	1000237	INV#1000237 /MOSES /T&E	JUL-2007
Other	PIKE ELECTRIC INC				3 379.16	571100	988020	pay invoice 988020	AUG-2007
Other	PIKE ELECTRIC INC				172.39	583001	970504	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2 195.43	583001	970506	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				335.74	583001	970507	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2 174.15	583001	970508	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2 074.87	583001	973450	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				5 015.87	583001	973451	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2 223.07	583001	973452	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				405.98	583001	1000240	Inv 1000240 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				493.27	583001	1003061	Inv 1003061 DW Sublett	AUG-2007
Other	PIKE ELECTRIC INC				440.93	583001	1003063	Inv 1003063 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				280.80	583001	1005695	Inv 1005695 JR Baker Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				204.14	583001	1005699	Inv 1005699 Greg Arnett Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				1 156.75	583001	1005700	Inv 1005700 Greg Arnett Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				370.50	583001	1005701	Inv 1005701 CR Bumgardner Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				277.28	583001	1005703	Inv 1005703 JE Nash Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				642.35	583001	1006015	Inv 1006015 JR Baker Cleaning up dock	AUG-2007
Other	PIKE ELECTRIC INC				162.39	583001	1006018	Inv 1006018 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				243.59	583001	1009548	Inv 1009548 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				688.31	583001	1009549	Inv 1009549 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				181.50	583001	1012343	INV#1012343 /DEACON /STORM 123172/TERMS AND CONDITIONS PER GSA IN	AUG-2007
Other	PIKE ELECTRIC INC				568.37	583001	1012594	Inv 1012594 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				144.17	583001	1012595	Inv 1012595 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				324.78	583001	1015645	Inv 1015645 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				153.90	583100	1000241	Inv 1000241 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				268.12	583100	1003058	Inv 1003058 MT Kidd Rainout	AUG-2007
Other	PIKE ELECTRIC INC				317.87	583100	1003059	Inv 1003059 RH Collett Rainout	AUG-2007
Other	PIKE ELECTRIC INC				239.84	583100	1003060	Inv 1003060 JE Nash Rainout	AUG-2007
Other	PIKE ELECTRIC INC				220.54	583100	1003063	Inv 1003063 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				588.37	583100	1006018	Inv 1006018 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				461.70	583100	1006019	Inv 1006019 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				243.59	583100	1009548	Inv 1009548 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				405.98	583100	1012594	Inv 1012594 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				514.81	583100	1012595	Inv 1012595 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				1 563.93	583100	1015643	Inv 1015643 Bumgardner Weather related work	AUG-2007
Other	PIKE ELECTRIC INC				2 122.93	583100	1015662	Inv 1015662 Kidd Weather related work	AUG-2007
Other	PIKE ELECTRIC INC				409.44	584001	1003069	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				71.46	586100	1001419	INV#1001419 /CURL /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				68.45	586100	1001420	INV#1001420 /MCGUFFIN /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				35.61	586100	1001421	INV#1001421 /WARD /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				20.63	586100	1003056	INV#1003056 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				162.18	586100	1004100	INV#1004100 /CURL /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				23.74	586100	1004101	INV#1004101 /WARD /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				176.11	586100	1004102	INV#1004102 /MCGUFFIN /OVHD MTR WK	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				196.23	586100	1007725	INV#1007725 /CURL /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				142.75	586100	1007726	INV#1007726/MCGUFFIN/OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				52.46	586100	1007727	INV#1007727 /WARD /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				181.46	586100	1010558	INV#1010558 /CURL /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				209.24	586100	1010559	INV#1010559 /MCGUFFIN /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				59.60	586100	1010560	INV#1010560 /WARD /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				136.38	586100	1013807	INV#1013807 /CURL /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				25.18	586100	1013808	INV#1013808 /WARD /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				204.41	586100	1013809	INV#1013809 /MCGUFFIN /OVHD MTR WK	AUG-2007
Other	PIKE ELECTRIC INC				27.07	586100	1015645	Inv 1015645 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				247.02	590100	1004421	Inv 1004421 Collett WR 1113195, 172682, 617320, 617322 and 693915	AUG-2007
Other	PIKE ELECTRIC INC				494.04	590100	1007732	Inv 1007732 Collett WR 172669, 259321, 617318	AUG-2007
Other	PIKE ELECTRIC INC				307.80	593001	1000241	Inv 1000241 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				316.19	593001	1001069	Inv 1001069 Kidd WR 1055104, 1094786, 259561 and 416633	AUG-2007
Other	PIKE ELECTRIC INC				610.82	593001	1003053	INV#1003053 /MOSES / T&E	AUG-2007
Other	PIKE ELECTRIC INC				693.88	593001	1003056	INV#1003056 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				649.55	593001	1003062	Inv 1003062 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				1,132.65	593001	1004103	INV#1004103 /JONES /UNIT RATE	AUG-2007
Other	PIKE ELECTRIC INC				428.80	593001	1006011	INV#1006011 /MOSES /T&E	AUG-2007
Other	PIKE ELECTRIC INC				185.69	593001	1006016	Inv 1006016 JE Nash Trouble work	AUG-2007
Other	PIKE ELECTRIC INC				324.78	593001	1006018	Inv 1006018 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				366.29	593001	1007737	INV#1007737 /THOMPSON /UNIT RATE-505	AUG-2007
Other	PIKE ELECTRIC INC				504.59	593001	1009549	Inv 1009549 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				243.59	593001	1012594	Inv 1012594 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				341.71	593001	1012607	INV#1012607 /JONES /BLENDED RATE /WR#1094804	AUG-2007
Other	PIKE ELECTRIC INC				268.89	593002	997739	Inv 997739 Bumgardner	AUG-2007
Other	PIKE ELECTRIC INC				1,731.91	593002	997740	Inv 997740 Trouble Work Nash	AUG-2007
Other	PIKE ELECTRIC INC				718.16	593002	1000066	Inv 1000066 MG Arnett Storm 123129 Terms and conditions per GSA in certification	AUG-2007
Other	PIKE ELECTRIC INC				1,064.61	593002	1000067	Inv 1000067 CR Bumgardner Storm 123129 Terms and conditions per GSA in certification	AUG-2007
Other	PIKE ELECTRIC INC				2,577.41	593002	1000068	Inv 1000068 JE Nash, Jr Storm 123129 Terms and conditions per GSA in certification	AUG-2007
Other	PIKE ELECTRIC INC				2,481.95	593002	1000069	INV#1000069 /THOMPSON /STORM 123129	AUG-2007
Other	PIKE ELECTRIC INC				4,389.92	593002	1000240	Inv 1000240 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				1,147.33	593002	1000241	Inv 1000241 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				2,530.53	593002	1003053	INV#1003053 /MOSES / T&E	AUG-2007
Other	PIKE ELECTRIC INC				2,561.86	593002	1003056	INV#1003056 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				5,053.68	593002	1003062	Inv 1003062 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				3,601.37	593002	1003063	Inv 1003063 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				970.84	593002	1004103	INV#1004103 /JONES /UNIT RATE	AUG-2007
Other	PIKE ELECTRIC INC				3,149.61	593002	1005587	INV#1005587 /POSTON /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,049.20	593002	1005680	Inv 1005680 Carl Blair Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,494.68	593002	1005681	INV#1005681 /LINDSEY /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				559.51	593002	1005682	INV#1005682 /LINDSEY /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,213.14	593002	1005683	INV#1005683 /WARD /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,228.70	593002	1005684	INV#1005684 /WARD /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				797.80	593002	1005685	INV#1005685 /WARD /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,344.22	593002	1005686	INV#1005686 /JONES /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				469.84	593002	1005687	INV#1005687 /JONES /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				4,467.37	593002	1005688	INV#1005688 /BOUDREAUX /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,836.58	593002	1005689	INV#1005689 /BOUDREAUX /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,308.43	593002	1005692	INV#1005692 /DEACON /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				3,048.81	593002	1005693	inv#1005693 /deacon /storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				2,241.79	593002	1005694	INV#1005694 /MCPHERSON /STORM 123172	AUG-2007
Other	PIKE ELECTRIC INC				318.25	593002	1005695	Inv 1005695 JR Baker Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,668.06	593002	1005696	INV#1005696 /MCGUFFIN /STORM 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,518.52	593002	1005698	Inv 1005698 RH Collett Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,293.16	593002	1005701	Inv 1005701 CR Bumgardner Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				3,191.64	593002	1005702	Inv 1005702 CR Bumgardner Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,871.61	593002	1005703	Inv 1005703 JE Nash Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				2,754.79	593002	1005704	Inv 1005704 JE Nash Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,524.58	593002	1005705	Inv 1005705 DW Sublett Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				3,227.68	593002	1005706	Inv 1005706 DW Sublett Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				1,891.77	593002	1005707	Inv 1005707 JW Justice Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				3,260.33	593002	1005708	Inv 1005708 RC Thompson Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				3,053.06	593002	1005709	Inv 1005709 RC Thompson Storm 123148	AUG-2007
Other	PIKE ELECTRIC INC				1,372.37	593002	1006011	INV#1006011 /MOSES /T&E	AUG-2007
Other	PIKE ELECTRIC INC				2,484.92	593002	1006014	INV#1006014 /MCPHERSON /T&E	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				482.36	593002	1006017	Inv 1006017 DW Sublett Trouble work	AUG-2007
Other	PIKE ELECTRIC INC				1,887.48	593002	1006018	Inv 1006018 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				3,599.63	593002	1006019	Inv 1006019 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				313.96	593002	1007737	INV#1007737 /THOMPSON /UNIT RATE-505	AUG-2007
Other	PIKE ELECTRIC INC				473.55	593002	1009259	Inv 1009259 Meal Expense for Storm 123172	AUG-2007
Other	PIKE ELECTRIC INC				598.03	593002	1009544	INV#1009544 /SPRADLIN /T&E	AUG-2007
Other	PIKE ELECTRIC INC				5,844.63	593002	1009546	INV#1009546 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				643.19	593002	1009547	INV#1009547 /MCGUFFIN /T&E	AUG-2007
Other	PIKE ELECTRIC INC				1,542.71	593002	1009548	Inv 1009548 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				4,212.58	593002	1009549	Inv 1009549 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				3,364.28	593002	1012590	INV#1012590 /MOSES /T&E	AUG-2007
Other	PIKE ELECTRIC INC				803.59	593002	1012593	INV#1012593 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				3,887.25	593002	1012594	Inv 1012594 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				3,797.03	593002	1012595	Inv 1012595 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				292.89	593002	1012607	INV#1012607 /JONES /BLENDED RATE /WR#1094804	AUG-2007
Other	PIKE ELECTRIC INC				4,182.39	593002	1015645	Inv 1015645 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				704.21	594002	967006	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				428.63	594002	967013	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,535.27	594002	967013	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				761.68	594002	970504	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				262.89	594002	970511	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				2,733.30	594002	970511	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				1,149.84	594002	973449	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				1,372.14	594002	973451	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				447.65	594002	973452	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				3,533.00	594002	973453	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	973456	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				5,082.41	594002	973456	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				799.09	594002	976580	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				287.20	594002	976581	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				279.78	594002	976583	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,174.15	594002	976584	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	976587	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				5,092.41	594002	976587	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				301.97	594002	979419	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				335.74	594002	979422	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				386.48	594002	979423	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				451.49	594002	979426	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,773.92	594002	979426	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				1,895.67	594002	979427	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				885.85	594002	982537	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				167.87	594002	982540	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				475.61	594002	982541	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	982543	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				5,092.41	594002	982543	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				1,052.84	594002	985359	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				1,850.82	594002	985360	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				469.33	594002	985361	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				167.87	594002	985362	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,213.30	594002	985363	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				445.77	594002	985366	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,657.74	594002	985366	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				799.09	594002	988028	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				503.61	594002	988030	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				548.79	594002	988031	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,056.45	594002	988031	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				360.05	594002	988033	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				3,819.32	594002	988033	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				2,000.58	594002	988034	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	991378	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,817.33	594002	991378	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				370.19	594002	991379	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				1,101.05	594002	994533	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				3,745.05	594002	994534	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,387.87	594002	994535	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				615.52	594002	994536	Description field not populated for this invoice	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				1,071.52	594002	994537	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	994540	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,817.32	594002	994540	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				986.13	594002	997743	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				3,083.74	594002	997744	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				1,625.42	594002	997745	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				811.65	594002	997746	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,264.73	594002	997747	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,120.97	594002	997748	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				417.20	594002	997750	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				4,442.85	594002	997750	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				492.32	594002	1000068	Inv 1000068 JE Nash, Jr Storm 123129 Terms and conditions per GSA in certificate	AUG-2007
Other	PIKE ELECTRIC INC				243.59	594002	1000240	Inv 1000240 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				848.96	594002	1000241	Inv 1000241 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				903.20	594002	1000242	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				2,015.55	594002	1000244	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				408.55	594002	1000245	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				1,610.53	594002	1000246	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				360.05	594002	1000249	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				3,541.80	594002	1000249	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				412.76	594002	1003056	INV#1003056 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				367.46	594002	1003063	Inv 1003063 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				698.81	594002	1003064	Description field not populated for this invoice	AUG-2007
Other	PIKE ELECTRIC INC				480.06	594002	1003071	EQUIPMENT	AUG-2007
Other	PIKE ELECTRIC INC				5,018.42	594002	1003071	LABOR	AUG-2007
Other	PIKE ELECTRIC INC				143.56	594002	1006014	INV#1006014 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				1,734.50	594002	1006019	Inv 1006019 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				600.32	594002	1009540	INV#1009546 /MCPHERSON /T&E	AUG-2007
Other	PIKE ELECTRIC INC				171.52	594002	1009547	INV#1009547 /MCGUFFIN /T&E	AUG-2007
Other	PIKE ELECTRIC INC				1,759.81	594002	1009548	Inv 1009548 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				1,787.54	594002	1012594	Inv 1012594 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				974.55	594002	1012595	Inv 1012595 JW Justice	AUG-2007
Other	PIKE ELECTRIC INC				243.59	594002	1015645	Inv 1015645 RC Taylor	AUG-2007
Other	PIKE ELECTRIC INC				216.26	583001	1015646	Inv 1015646 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				68.74	583001	1021715	INV#1021715 /FLENER /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				1,209.77	583001	1021810	Inv 1021810 Meal and Hotel Expense Storm 123323	SEP-2007
Other	PIKE ELECTRIC INC				68.51	583001	1024999	INV#1024999 /THACKER /T&E	SEP-2007
Other	PIKE ELECTRIC INC				116.24	583001	1025002	INV#1025002 /MCPHERSON T&E	SEP-2007
Other	PIKE ELECTRIC INC				3,474.78	583100	1015646	Inv 1015646 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				1,009.18	583100	1019119	Inv 1019119 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				86.11	583100	1022115	INV#1022115 /THACKER /T&E	SEP-2007
Other	PIKE ELECTRIC INC				154.71	583100	1022116	INV#1022116 /WARD /T&E	SEP-2007
Other	PIKE ELECTRIC INC				248.89	583100	1022117	INV#1022117 /JONES /T&E	SEP-2007
Other	PIKE ELECTRIC INC				263.30	583100	1022119	INV#1022119 /BOUDEAUX /T&E	SEP-2007
Other	PIKE ELECTRIC INC				469.34	583100	1022123	Inv 1022123 RC Thompson Rainout	SEP-2007
Other	PIKE ELECTRIC INC				271.89	583100	1022124	Inv 1022124 MT Kidd Rainout	SEP-2007
Other	PIKE ELECTRIC INC				249.91	583100	1022125	Inv 1022125 Burmgardner	SEP-2007
Other	PIKE ELECTRIC INC				340.31	583100	1022126	Inv 1022126 JE Nash Rainout	SEP-2007
Other	PIKE ELECTRIC INC				250.40	583100	1022127	Inv 1022127 JB Eversole Rainout	SEP-2007
Other	PIKE ELECTRIC INC				281.89	583100	1022128	Inv 1022128 DW Sublett Rainout	SEP-2007
Other	PIKE ELECTRIC INC				38.77	586100	1016559	INV#1016559-WARD-JONES /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				16.59	586100	1017380	INV#1017380 /WARD /OVHD MTR WK	SEP-2007
Other	PIKE ELECTRIC INC				54.82	586100	1017381	INV#1017381 /CURL /OVHD MTR WK	SEP-2007
Other	PIKE ELECTRIC INC				124.17	586100	1017382	INV#1017382 /MCGUFFIN /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				126.40	586100	1020178	INV#1020178 /CURL /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				164.50	586100	1020179	INV#1020179 /MCGUFFIN /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				163.32	586100	1020180	INV#1020180 /WARD / OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				156.32	586100	1023169	INV#1023169 /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				123.84	586100	1023170	INV#1023170 /MCGUFFIN /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				116.18	586100	1023171	INV#1023171 /WARD / OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				172.31	586100	1026261	INV#1026261 /CURL /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				125.91	586100	1026262	INV#1026262 /MCGUFFIN /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				167.54	586100	1026263	INV#1026263 /WARD /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				141.12	586100	1028735	INV#1028735 /CURL /OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				173.19	586100	1028736	INV#1028736 /MCGUFFIN / OVHD MTR WORK	SEP-2007
Other	PIKE ELECTRIC INC				247.02	590100	1013811	Inv 1013811 Kidd WR 1133624	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				454.04	590100	1017385	Inv 1017385 Kidd/Collett WR 1133645. 1146464. 1169065 157106. 157149 44265:	SEP-2007
Other	PIKE ELECTRIC INC				566.39	593001	1004425	Inv 1004425 Nash	SEP-2007
Other	PIKE ELECTRIC INC				534.03	593001	1013805	INV#1013805 /THOMPSON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				431.15	593001	1015639	INV#1015639 /MOSES /T&E	SEP-2007
Other	PIKE ELECTRIC INC				1,081.26	593001	1015646	Inv 1015646 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				583.22	593001	1017384	INV#1017384 /WARD-JONES-DEACON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				558.33	593001	1017385	Inv 1017385 Kidd/Collett WR 1133645. 1146464. 1169065. 157106. 157149. 44265:	SEP-2007
Other	PIKE ELECTRIC INC				501.52	593001	1019114	INV#1019114 /SPRADLIN /T&E	SEP-2007
Other	PIKE ELECTRIC INC				1,461.52	593001	1019118	Inv 1019118 RC Taylor	SEP-2007
Other	PIKE ELECTRIC INC				826.63	593001	1020362	Inv 1020362 Bumgardner/Collett WR 1015784 1110114 1130108 1157156 1157160	SEP-2007
Other	PIKE ELECTRIC INC				167.16	593001	1022118	INV#1022118 /SPRADLIN /T&E	SEP-2007
Other	PIKE ELECTRIC INC				319.67	593001	1022125	Inv 1022125 Bumgardner	SEP-2007
Other	PIKE ELECTRIC INC				267.02	593001	1023344	Inv 1023344 Bumgardner/Collett/Eversole WR 1081644 1101249 1142943 1131465	SEP-2007
Other	PIKE ELECTRIC INC				979.34	593001	1025002	INV#1025002 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				523.99	593001	1026265	INV#1026265/ BAKER-JONES-BOUDREAU-WARD-DEACON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				612.41	593001	1027789	INV#1027789 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				457.74	593002	1013805	INV#1013805 /THOMPSON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				4,570.24	593002	1015639	INV#1015639 /MOSES /T&E	SEP-2007
Other	PIKE ELECTRIC INC				574.17	593002	1015640	INV#1015640 /BOUDREAU /T&E	SEP-2007
Other	PIKE ELECTRIC INC				789.51	593002	1015642	INV#1015642 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				2,142.00	593002	1015644	Inv 1015644 Nash - Trouble work	SEP-2007
Other	PIKE ELECTRIC INC				576.67	593002	1015646	Inv 1015646 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				499.90	593002	1017384	INV#1017384 /WARD-JONES-DEACON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				5,332.25	593002	1018705	INV#1018705 /HARPER /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				6,019.02	593002	1018706	INV#1018706 /POSTON /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				5,488.73	593002	1018707	INV#1018707 /AMOS /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				8,159.54	593002	1018708	INV#1018708 /FLENER /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				7,351.21	593002	1018709	INV#1018709 /WOOTON /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				1,834.67	593002	1018812	INV#1018812 /WARD / STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				4,474.93	593002	1018813	INV#1018813 /JONES /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				3,736.19	593002	1018814	INV#1018814 /SPRADLIN /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				4,014.22	593002	1018815	INV#1018815 /HENSON /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				3,935.89	593002	1018816	INV#1018816 /BOUDREAU /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				638.54	593002	1018817	INV#1018817 /JOHNSON /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				2,341.22	593002	1018818	INV#1018818 /CURL / STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				1,376.90	593002	1018819	INV#1018819 /MCPHERSON /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				2,181.31	593002	1018820	INV#1018820 /MCGUFFIN /STORM 123323	SEP-2007
Other	PIKE ELECTRIC INC				2,221.51	593002	1018821	Inv 1018821 MT Kidd Storm 123323	SEP-2007
Other	PIKE ELECTRIC INC				2,719.02	593002	1018822	Inv 1018822 CR Bumgardner Storm 123323	SEP-2007
Other	PIKE ELECTRIC INC				5,195.98	593002	1018823	Inv 1018823 JW Justice Storm 123323	SEP-2007
Other	PIKE ELECTRIC INC				214.93	593002	1019113	INV#1019113 / MOSES /T&E	SEP-2007
Other	PIKE ELECTRIC INC				1,682.82	593002	1019114	INV#1019114 /SPRADLIN /T&E	SEP-2007
Other	PIKE ELECTRIC INC				2,224.99	593002	1019116	INV#1019116 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				2,208.92	593002	1019117	Inv 1019117 RH Collett Storm 123172	SEP-2007
Other	PIKE ELECTRIC INC				1,592.45	593002	1019118	Inv 1019118 RC Taylor	SEP-2007
Other	PIKE ELECTRIC INC				3,117.48	593002	1019119	Inv 1019119 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				2,674.68	593002	1022118	INV#1022118 /SPRADLIN /T&E	SEP-2007
Other	PIKE ELECTRIC INC				757.70	593002	1022121	INV#1022121 /DEACON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				2,655.63	593002	1022122	INV#1022122 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				4,008.03	593002	1022129	Inv 1022129 RC Taylor	SEP-2007
Other	PIKE ELECTRIC INC				3,810.44	593002	1022130	Inv 1022130 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				2,572.92	593002	1025002	INV#1025002 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				449.14	593002	1026265	INV#1026265/ BAKER-JONES-BOUDREAU-WARD-DEACON /UNIT RATE	SEP-2007
Other	PIKE ELECTRIC INC				3,134.32	593002	1027787	INV#1027787 /SPRADLIN /T&E	SEP-2007
Other	PIKE ELECTRIC INC				1,245.63	593002	1027789	INV#1027789 /MCPHERSON /T&E	SEP-2007
Other	PIKE ELECTRIC INC				1,516.15	593002	2 00708E+14	INV#1022144 /JONES / BLENDED RATE /STORM 123172	SEP-2007
Other	PIKE ELECTRIC INC				1,081.00	594002	1006020	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				823.01	594002	1006021	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				266.08	594002	1006022	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				1,389.98	594002	1006022	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				111.91	594002	1006023	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				266.08	594002	1006024	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				1,908.07	594002	1006024	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				297.18	594002	1006027	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				3,391.37	594002	1006027	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				1,101.06	594002	1009550	Description field not populated for this invoice	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				223.83	594002	1009552	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				582.05	594002	1009553	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				4,346.43	594002	1009553	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				440.06	594002	1009556	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				5,029.51	594002	1009556	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				1,388.37	594002	1012597	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				4,482.30	594002	1012599	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				615.52	594002	1012600	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				232.82	594002	1012601	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				1,669.58	594002	1012601	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				537.21	594002	1012604	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				5,269.34	594002	1012604	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				144.17	594002	1015646	Inv 1015646 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				1,057.65	594002	1015647	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				1,328.20	594002	1015648	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				1,508.26	594002	1015649	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				2,668.14	594002	1015650	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				335.74	594002	1015651	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				2,773.39	594002	1015652	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				360.05	594002	1015654	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				3,840.32	594002	1015654	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				1,571.42	594002	1019118	Inv 1019118 RC Taylor	SEP-2007
Other	PIKE ELECTRIC INC				412.34	594002	1019119	Inv 1019119 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				1,195.92	594002	1019120	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				673.37	594002	1019121	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				3,411.65	594002	1019121	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				651.38	594002	1019122	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				4,231.29	594002	1019122	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				503.81	594002	1019123	Description field not populated for this invoice	SEP-2007
Other	PIKE ELECTRIC INC				515.53	594002	1019124	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				3,696.89	594002	1019124	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				183.75	594002	1019127	EQUIPMENT	SEP-2007
Other	PIKE ELECTRIC INC				4,260.25	594002	1019127	LABOR	SEP-2007
Other	PIKE ELECTRIC INC				528.62	594002	1022130	Inv 1022130 JW Justice	SEP-2007
Other	PIKE ELECTRIC INC				322.94	583001	1036116	Inv 1036116 Bumgardner STRM323	OCT-2007
Other	PIKE ELECTRIC INC				427.91	583001	1036357	Inv 1036357 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				360.43	583001	1036358	Inv 1036358 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				216.26	583001	1039381	Inv 1039381 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				360.42	583001	1042152	Inv 1042152 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				861.45	583001	2 0071E+14	Inv 200710120552002 Bumgardner Lindsey Nash Blended Rate	OCT-2007
Other	PIKE ELECTRIC INC				415.41	583100	1036357	Inv 1036357 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				144.17	583100	1036358	Inv 1036358 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				289.71	583100	1039380	Inv 1039380 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				288.33	583100	1042152	Inv 1042152 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				229.86	584001	1025005	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				1,256.69	584001	1025013	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				830.80	584001	1039380	Inv 1039380 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				38.76	586100	1028912	INV#1028912 /MCGUFFIN-WARD /UNIT RATE	OCT-2007
Other	PIKE ELECTRIC INC				36.04	586100	1030620	Inv 1030620 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				180.83	586100	1031618	INV#1031618 /CURL /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				204.08	586100	1031619	INV#1031619 /MCGUFFIN /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				161.66	586100	1034694	INV#1034694 /CURL /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				192.72	586100	1034695	INV#1034695 /MCGUFFIN /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				12.53	586100	1036354	INV#1036354 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				144.05	586100	1040056	INV#1040056 /MCGUFFIN /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				126.93	586100	1040057	INV#1040057 /CURL /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				24.03	586100	1042152	Inv 1042152 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				155.21	586100	1042677	INV#1042677 /CURL /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				161.40	586100	1042678	INV#1042678 /MCGUFFIN /OVHD MTR WORK	OCT-2007
Other	PIKE ELECTRIC INC				315.87	593001	1022145	Inv 1022145 JE Nash Blended Rate	OCT-2007
Other	PIKE ELECTRIC INC				1,299.13	593001	1025003	Inv 1025003 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				1,081.27	593001	1025004	Inv 1025004 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				1,525.10	593001	1026266	Inv 1026266 Bumgardner/Nash/Eversole/Kidd Unit Cost Summary	OCT-2007
Other	PIKE ELECTRIC INC				568.37	593001	1027790	Inv 1027790 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				865.02	593001	1027791	Inv 1027791 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				926.52	593001	1028914	INV#1028914 /HENSON-BAKER-KIDD-WARD-LINDSEY-JONES-BOUDREAU-X-1	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				468.90	593001	1030618	INV#1030618 /MCPHERSON / T&E	OCT-2007
Other	PIKE ELECTRIC INC				216.26	593001	1030620	Inv 1030620 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				250.76	593001	1033413	INV#1033413 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				722.43	593001	1033415	INV#1033415 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				721.00	593001	1034315	Inv 1034315 Eversole WR 1192395 1197054 322613 393877	OCT-2007
Other	PIKE ELECTRIC INC				1,422.16	593001	1034316	INV#1034316 /BOUDREAU-DEACON-WARD-JONES-BAKER-HENSON-KIDD/L	OCT-2007
Other	PIKE ELECTRIC INC				417.92	593001	1036354	INV#1036354 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				648.76	593001	1036358	Inv 1036358 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				1,083.88	593001	1037529	Inv 1037529 Bumgardner/Nash/Eversole/Sublett/Thompson Unit Cost Summary	OCT-2007
Other	PIKE ELECTRIC INC				902.99	593001	1039379	INV#1039379 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				301.60	593001	1039381	Inv 1039381 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				679.75	593001	1042151	Inv 1042151 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				865.04	593001	1042152	Inv 1042152 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				904.52	593001	2,0071E+14	Inv 200710120552002 Bumgardner Lindsey Nash Blended Rate	OCT-2007
Other	PIKE ELECTRIC INC				197.76	593002	1019129	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				2,126.94	593002	1019129	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				61.80	593002	1019130	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				653.13	593002	1019130	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				667.74	593002	1019131	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				2,782.91	593002	1019131	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				18.54	593002	1019132	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				195.94	593002	1019132	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				70.88	593002	1019133	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				1,577.35	593002	1019133	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				178.08	593002	1019134	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				1,295.36	593002	1019134	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				3,085.42	593002	1025003	Inv 1025003 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				2,338.23	593002	1025004	Inv 1025004 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				3,740.97	593002	1027790	Inv 1027790 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				3,935.57	593002	1027791	Inv 1027791 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				794.16	593002	1026914	INV#1026914 /HENSON-BAKER-KIDD-WARD-LINDSEY-JONES-BOUDREAU-X-I	OCT-2007
Other	PIKE ELECTRIC INC				2,256.72	593002	1030616	INV#1030616 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				1,797.65	593002	1030618	INV#1030618 /MCPHERSON / T&E	OCT-2007
Other	PIKE ELECTRIC INC				2,354.63	593002	1030619	Inv 1030619 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				3,357.94	593002	1030620	Inv 1030620 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				1,139.50	593002	1030633	INV#1030633 /KIDD /BLENDED RATE	OCT-2007
Other	PIKE ELECTRIC INC				1,671.69	593002	1033413	INV#1033413 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				3,449.64	593002	1033415	INV#1033415 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				1,219.00	593002	1034316	INV#1034316 /BOUDREAU-DEACON-WARD-JONES-BAKER-HENSON-KIDD/L	OCT-2007
Other	PIKE ELECTRIC INC				1,399.43	593002	1036116	Inv 1036116 Bumgardner STRM323	OCT-2007
Other	PIKE ELECTRIC INC				3,500.85	593002	1036117	Inv 1036117 JE Nash STRM323	OCT-2007
Other	PIKE ELECTRIC INC				1,762.45	593002	1036119	DW Sublett STRM323	OCT-2007
Other	PIKE ELECTRIC INC				1,888.00	593002	1036120	Inv 1036120 RC Thompson STRM323	OCT-2007
Other	PIKE ELECTRIC INC				1,466.49	593002	1036354	INV#1036354 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				2,040.89	593002	1036356	INV#1036356 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				913.89	593002	1036357	Inv 1036357 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				3,315.91	593002	1036358	Inv 1036358 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				897.00	593002	1039377	INV#1039377 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				1,241.28	593002	1039379	INV#1039379 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				2,990.92	593002	1039380	Inv 1039380 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				3,490.68	593002	1039381	Inv 1039381 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				2,294.10	593002	1042151	Inv 1042151 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				3,075.63	593002	1042152	Inv 1042152 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				6,542.28	593002	2,0071E+14	INV#200710050552001/BAKER-BOUDREAU-DEACON-JONES-KIDD-LINDSEY-I	OCT-2007
Other	PIKE ELECTRIC INC				287.15	593002	2,0071E+14	INV#200710120552001 /JONES-MCGUFFIN /BLENDED RATE	OCT-2007
Other	PIKE ELECTRIC INC				1,655.61	594002	1022131	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				4,529.14	594002	1022132	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				399.12	594002	1022133	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				2,894.02	594002	1022133	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				223.83	594002	1022134	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				4,864.82	594002	1022135	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				622.84	594002	1022136	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				415.17	594002	1022138	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				5,120.41	594002	1022138	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				1,655.64	594002	1025005	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				1,039.94	594002	1025006	EQUIPMENT	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				3,733.51	594002	1025006	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				4,333.20	594002	1025007	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				559.56	594002	1025008	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				665.20	594002	1025009	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				4,816.28	594002	1025009	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				1,554.41	594002	1025010	Description field not populated for this invoice	OCT-2007
Other	PIKE ELECTRIC INC				304.92	594002	1025012	EQUIPMENT	OCT-2007
Other	PIKE ELECTRIC INC				3,840.32	594002	1025012	LABOR	OCT-2007
Other	PIKE ELECTRIC INC				243.59	594002	1027790	Inv 1027790 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				1,192.11	594002	1027791	Inv 1027791 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				2,198.26	594002	1030620	Inv 1030620 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				216.75	594002	1036356	INV#1036356 /MCPHERSON /T&E	OCT-2007
Other	PIKE ELECTRIC INC				1,377.16	594002	1036357	Inv 1036357 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				288.34	594002	1036358	Inv 1036358 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				104.47	594002	1039377	INV#1039377 /SPRADLIN /T&E	OCT-2007
Other	PIKE ELECTRIC INC				498.48	594002	1039380	Inv 1039380 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				576.69	594002	1039381	Inv 1039381 JW Justice	OCT-2007
Other	PIKE ELECTRIC INC				424.84	594002	1042151	Inv 1042151 RC Taylor	OCT-2007
Other	PIKE ELECTRIC INC				156.27	583001	1033417	Inv 1033417 JW Justice 3rd Shift and Weekend Trouble	NOV-2007
Other	PIKE ELECTRIC INC				352.01	583001	1044853	Inv 1044853 PC Lindsey Storm 123585 Terms and Conditions per certification on file	NOV-2007
Other	PIKE ELECTRIC INC				199.54	583001	1044858	INV#1044858 /DEACON /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				319.95	583001	1044863	Inv 1044863 CR Bumgardner Storm 123585 Terms and Conditions per certification	NOV-2007
Other	PIKE ELECTRIC INC				504.60	583001	1045167	Inv 1045167 JW Justice W/E	NOV-2007
Other	PIKE ELECTRIC INC				1,530.37	583001	1158341	Inv 1158341 CR Bumgardner STRM323	NOV-2007
Other	PIKE ELECTRIC INC				842.14	583001	1158342	Inv 1158342 PC Lindsey STRM323	NOV-2007
Other	PIKE ELECTRIC INC				872.79	583001	1158347	Inv 1158347 JR Baker STRM323	NOV-2007
Other	PIKE ELECTRIC INC				360.51	583001	1158349	Inv 1158349 Meal Expense Storm 123585 Terms and Conditions per certification on	NOV-2007
Other	PIKE ELECTRIC INC				1,345.03	583001	1158350	Inv 1158350 JE Nash Rainout and STRM323	NOV-2007
Other	PIKE ELECTRIC INC				1,270.94	583001	1158351	Inv 1158351 RC Thompson STRM323	NOV-2007
Other	PIKE ELECTRIC INC				250.76	583001	1158625	INV#1158625 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				435.69	583100	1033417	Inv 1033417 JW Justice 3rd Shift and Weekend Trouble	NOV-2007
Other	PIKE ELECTRIC INC				165.15	583100	1044855	INV#1044855 /JONES /T&E	NOV-2007
Other	PIKE ELECTRIC INC				265.03	583100	1045152	Inv 1045152 PC Lindsey Rainout	NOV-2007
Other	PIKE ELECTRIC INC				144.57	583100	1045153	INV#1045153 /THACKER /T&E	NOV-2007
Other	PIKE ELECTRIC INC				362.75	583100	1045154	INV#1045154 AWARD /T&E	NOV-2007
Other	PIKE ELECTRIC INC				648.79	583100	1045157	INV#1045157 /DEACON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				297.43	583100	1045159	Inv 1045159 JR Baker Rainout	NOV-2007
Other	PIKE ELECTRIC INC				309.42	583100	1045160	INV#1045160 /MCGUFFIN	NOV-2007
Other	PIKE ELECTRIC INC				625.14	583100	1045161	INV#1045161 /KIDD	NOV-2007
Other	PIKE ELECTRIC INC				247.98	583100	1045162	Inv 1045162 CR Bumgardner Rainout	NOV-2007
Other	PIKE ELECTRIC INC				685.15	583100	1045163	Inv 1045163 JE Nash Rainout	NOV-2007
Other	PIKE ELECTRIC INC				689.00	583100	1045164	Inv 1045164 DW Sublett Rainout	NOV-2007
Other	PIKE ELECTRIC INC				337.52	583100	1045166	INV#1045166 /BOUDREAU	NOV-2007
Other	PIKE ELECTRIC INC				377.46	583100	1045168	Inv 1045168 RC Thompson Rainout	NOV-2007
Other	PIKE ELECTRIC INC				465.81	583100	1158350	Inv 1158350 JE Nash Rainout and STRM323	NOV-2007
Other	PIKE ELECTRIC INC				503.58	583100	1158624	INV#1158624 /JONES	NOV-2007
Other	PIKE ELECTRIC INC				76.68	583100	1158626	INV#1158626 /JOHNSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				309.42	583100	1158628	INV#1158628 /MCGUFFIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				24.38	586100	1042150	INV#1042150 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				53.75	586100	1043582	INV#1043582 AWARD /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				87.33	586100	1043584	INV#1043584 /CURL /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				211.05	586100	1043585	INV#1043585 /MCGUFFIN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				84.96	586100	1045165	Inv 1045165 RC Taylor	NOV-2007
Other	PIKE ELECTRIC INC				96.03	586100	1156382	INV#1156382 /CURL /OVHD METER WORK	NOV-2007
Other	PIKE ELECTRIC INC				192.21	586100	1156383	INV#1156383 /MCGUFFIN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				36.90	586100	1156384	INV#1156384 AWARD /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				65.28	586100	1159544	INV#1159544 /DUNN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				103.71	586100	1159545	INV#1159545 AWARD /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				91.92	586100	1159546	INV#1159546 /MCGUFFIN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				83.34	586100	1159547	INV#1159547 /CURL /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				39.99	586100	1162335	INV#1162335 /DUNN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				191.18	586100	1162336	INV#1162336 /MCGUFFIN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				137.05	586100	1162337	INV#1162337 /CURL /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				176.11	586100	1162527	INV#1162527 /CURL /OVHD METER WORK	NOV-2007
Other	PIKE ELECTRIC INC				182.75	586100	1162528	INV#1162528 /MCGUFFIN /OVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				168.81	586100	1165258	INV#1165258 /CURL /OVHD MTR WORK	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				195.65	586100	1165259	INV#1165259 /MCGUFFIN /DVHD MTR WORK	NOV-2007
Other	PIKE ELECTRIC INC				216.26	593001	1033417	Inv 1033417 JW Justice 3rd Shift and Weekend Trouble	NOV-2007
Other	PIKE ELECTRIC INC				3,935.38	593001	1040601	INV#1040601 /KIDD-BOUDREAU-DEACON-WARD-JONES /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				514.04	593001	1040603	Inv 1040603 Bumgardner/Nash/Sublett Unit Cost Summary	NOV-2007
Other	PIKE ELECTRIC INC				61.90	593001	1042147	INV#1042147 /WARD /T&E	NOV-2007
Other	PIKE ELECTRIC INC				1,671.63	593001	1042148	INV#1042148 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				995.88	593001	1042150	INV#1042150 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				1,197.64	593001	1043580	INV#1043580 /JONES-DEACON-BOUDREAU-KIDD-WARD /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				362.02	593001	1043581	Inv 1043581 Baker/Bumgardner/Nash/Sublett Unit Cost Summary	NOV-2007
Other	PIKE ELECTRIC INC				1,588.03	593001	1045155	INV#1045155 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				339.86	593001	1045165	Inv 1045165 RC Taylor	NOV-2007
Other	PIKE ELECTRIC INC				425.72	593001	1156381	INV#1156381 /BAKER /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				1,438.83	593001	1156416	INV#1156416 /DEACON-BOUDREAU-WARD-KIDD-JONES-THACKER/ UNIT RA	NOV-2007
Other	PIKE ELECTRIC INC				1,170.14	593001	1158625	INV#1158625 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				360.43	593001	1158630	Inv 1158630 JW Justice	NOV-2007
Other	PIKE ELECTRIC INC				381.24	593001	1161227	INV#1161227 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				144.49	593001	1161229	INV#1161229 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				1,386.94	593001	2,0071E+14	Inv 200710260552002 Lindsey Blended Rate	NOV-2007
Other	PIKE ELECTRIC INC				3,751.31	593002	1033417	Inv 1033417 JW Justice 3rd Shift and Weekend Trouble	NOV-2007
Other	PIKE ELECTRIC INC				3,373.17	593002	1040601	INV#1040601 /KIDD-BOUDREAU-DEACON-WARD-JONES /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				1,390.94	593002	1042148	INV#1042148 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				2,274.75	593002	1042150	INV#1042150 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				1,026.55	593002	1043580	INV#1043580 /JONES-DEACON-BOUDREAU-KIDD-WARD /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				353.82	593002	1044852	Inv 1044852 Greg Amett Storm 123585 Terms and Conditions per certification on fi	NOV-2007
Other	PIKE ELECTRIC INC				750.97	593002	1044853	Inv 1044853 PC Lindsey Storm 123585 Terms and Conditions per certification on fi	NOV-2007
Other	PIKE ELECTRIC INC				1,573.34	593002	1044854	INV#1044854 /WARD /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				1,588.88	593002	1044856	INV#1044856 /BOUDREAU /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				1,853.98	593002	1044857	INV#1044857 /CURL /STORM 123585	NOV-2007
Other	PIKE ELECTRIC INC				2,545.96	593002	1044858	INV#1044858 /DEACON /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				1,232.56	593002	1044859	INV#1044859 /MCPHERSON /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				1,150.15	593002	1044860	Inv 1044860 JR Baker Storm 123585 Terms and Conditions per certification on file	NOV-2007
Other	PIKE ELECTRIC INC				2,069.80	593002	1044861	INV#1044861 /MCGUFFIN /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				2,866.38	593002	1044862	INV#1044862 /KIDD /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				618.57	593002	1044863	Inv 1044863 CR Bumgardner Storm 123585 Terms and Conditions per certification	NOV-2007
Other	PIKE ELECTRIC INC				1,341.02	593002	1044864	Inv 1044864 JE Nash Storm 123585 Terms and Conditions per certification on file	NOV-2007
Other	PIKE ELECTRIC INC				848.15	593002	1044865	Inv 1044865 JW Justice Storm 123585 Terms and Conditions per certification on file	NOV-2007
Other	PIKE ELECTRIC INC				1,765.88	593002	1044866	Inv 1044866 RC Thompson Storm 123585 Terms and Conditions per certification on	NOV-2007
Other	PIKE ELECTRIC INC				334.32	593002	1045155	INV#1045155 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				1,661.62	593002	1045158	INV#1045158 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				3,417.41	593002	1045165	Inv 1045165 RC Taylor	NOV-2007
Other	PIKE ELECTRIC INC				1,934.12	593002	1045167	Inv 1045167 JW Justice W/E	NOV-2007
Other	PIKE ELECTRIC INC				364.90	593002	1156381	INV#1156381 /BAKER /UNIT RATE	NOV-2007
Other	PIKE ELECTRIC INC				1,233.11	593002	1156416	INV#1156416 /DEACON-BOUDREAU-WARD-KIDD-JONES-THACKER/ UNIT RA	NOV-2007
Other	PIKE ELECTRIC INC				25.46	593002	1158340	INV#1158340 /BOUDREAU	NOV-2007
Other	PIKE ELECTRIC INC				3,589.54	593002	1158341	Inv 1158341 CR Bumgardner STRM323	NOV-2007
Other	PIKE ELECTRIC INC				1,964.98	593002	1158342	Inv 1158342 PC Lindsey STRM323	NOV-2007
Other	PIKE ELECTRIC INC				2,898.92	593002	1158343	INV#1158343 /WARD /STRM WORK	NOV-2007
Other	PIKE ELECTRIC INC				3,408.06	593002	1158344	INV#1158344 /JONES /STORM WORK	NOV-2007
Other	PIKE ELECTRIC INC				4,048.15	593002	1158345	INV#1158345 /BOUDREAU /STORM WORK	NOV-2007
Other	PIKE ELECTRIC INC				4,307.52	593002	1158346	INV#1158346 /DEACON /STORM WORK	NOV-2007
Other	PIKE ELECTRIC INC				2,044.84	593002	1158347	Inv 1158347 JR Baker STRM323	NOV-2007
Other	PIKE ELECTRIC INC				3,825.53	593002	1158348	INV#1158348 /KIDD /STORM WORK	NOV-2007
Other	PIKE ELECTRIC INC				3,138.41	593002	1158350	Inv 1158350 JE Nash Rainout and STRM323	NOV-2007
Other	PIKE ELECTRIC INC				2,965.50	593002	1158351	Inv 1158351 RC Thompson STRM323	NOV-2007
Other	PIKE ELECTRIC INC				1,420.88	593002	1158625	INV#1158625 /SPRADLIN /T&E	NOV-2007
Other	PIKE ELECTRIC INC				2,062.21	593002	1158627	INV#1158627 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				4,248.32	593002	1158629	Inv 1158629 RC Taylor	NOV-2007
Other	PIKE ELECTRIC INC				4,198.82	593002	1158630	Inv 1158630 JW Justice	NOV-2007
Other	PIKE ELECTRIC INC				925.62	593002	1160955	INV#1160955 /CURL /STORM #123585	NOV-2007
Other	PIKE ELECTRIC INC				123.79	593002	1160956	Inv 1160956 Travis Clark (Thompson's crew) Storm 123585 Terms and Conditions	NOV-2007
Other	PIKE ELECTRIC INC				1,228.16	593002	1161229	INV#1161229 /MCPHERSON /T&E	NOV-2007
Other	PIKE ELECTRIC INC				344.78	594002	1027792	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				223.83	594002	1027795	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				179.65	594002	1027797	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				1,133.75	594002	1027797	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				1,747.81	594002	1030621	Description field not populated for this invoice	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				465.64	594002	1030623	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				3,426.02	594002	1030623	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				447.66	594002	1030624	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				399.12	594002	1030625	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				2,932.33	594002	1030625	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				331.47	594002	1030628	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				3,520.06	594002	1030628	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				2,556.86	594002	1033417	Inv 1033417 JW Justice 3rd Shift and Weekend Trouble	NOV-2007
Other	PIKE ELECTRIC INC				776.33	594002	1033418	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				133.04	594002	1033420	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				985.95	594002	1033420	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				223.83	594002	1033421	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				49.44	594002	1033422	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				390.41	594002	1033422	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				480.06	594002	1033425	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				5,120.41	594002	1033425	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				511.77	594002	1036359	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				727.44	594002	1036362	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				399.12	594002	1036363	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				2,765.99	594002	1036363	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				358.08	594002	1039384	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				1,982.69	594002	1039384	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				223.83	594002	1039385	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				240.03	594002	1039388	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				2,560.21	594002	1039388	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				1,747.81	594002	1042153	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				478.21	594002	1042155	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				2,163.59	594002	1042155	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				223.83	594002	1042156	Description field not populated for this invoice	NOV-2007
Other	PIKE ELECTRIC INC				266.08	594002	1042157	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				1,954.89	594002	1042157	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				480.06	594002	1042159	EQUIPMENT	NOV-2007
Other	PIKE ELECTRIC INC				5,120.41	594002	1042159	LABOR	NOV-2007
Other	PIKE ELECTRIC INC				339.86	594002	1045165	Inv 1045165 RC Taylor	NOV-2007
Other	PIKE ELECTRIC INC				467.04	594002	1045167	Inv 1045167 JW Justice WE	NOV-2007
Other	PIKE ELECTRIC INC				1,932.67	594002	1158630	Inv 1158630 JW Justice	NOV-2007
Other	PIKE ELECTRIC INC				504.59	583001	1161231	Inv 1161231 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				220.62	583001	1166872	Inv 1166872 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				626.14	583001	1168982	Inv 01168982 JR Baker STRM323	DEC-2007
Other	PIKE ELECTRIC INC				1,033.60	583001	1168983	Inv 01168983 RC Thompson STRM323	DEC-2007
Other	PIKE ELECTRIC INC				550.14	583001	1168984	Inv 01168984 CR Bumgardner STRM323	DEC-2007
Other	PIKE ELECTRIC INC				449.85	583001	1168985	Inv 01168985 JE Nash STRM323	DEC-2007
Other	PIKE ELECTRIC INC				438.93	583001	1168986	Inv 01168986 PC Lindsey STRM323	DEC-2007
Other	PIKE ELECTRIC INC				169.93	583001	1168987	Inv 01168987 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				216.26	583001	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				648.78	583001	1174533	Inv 01174533 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				72.09	583001	1177412	Inv 01177412 JW Justice (Includes STRM323)	DEC-2007
Other	PIKE ELECTRIC INC				459.71	583100	1158632	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				1,316.81	583100	1158633	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				1,243.20	583100	1158634	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				554.13	583100	1158635	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				1,696.15	583100	1158636	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				262.56	583100	1158637	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				976.02	583100	1158637	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				91.44	583100	1158638	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				1,041.04	583100	1158638	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				167.60	583100	1158639	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				754.15	583100	1158639	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				339.86	583100	1161230	Inv 1161230 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				144.17	583100	1161231	Inv 1161231 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				318.93	583100	1166860	Inv 01166860 PC Lindsey Rainout	DEC-2007
Other	PIKE ELECTRIC INC				330.35	583100	1166861	INV#1166861 AWARD	DEC-2007
Other	PIKE ELECTRIC INC				353.47	583100	1166862	INV#1166862 JONES	DEC-2007
Other	PIKE ELECTRIC INC				314.21	583100	1166864	INV#1166864 /BOUDREAUX	DEC-2007
Other	PIKE ELECTRIC INC				324.49	583100	1166865	INV#1166865 /DEACON	DEC-2007
Other	PIKE ELECTRIC INC				297.43	583100	1166867	Inv 01166867 JR Baker Rainout	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				154.71	583100	1166868	INV#1166868 /MCGUFFIN	DEC-2007
Other	PIKE ELECTRIC INC				423.25	583100	1166869	Inv 01166869 Howard Feltnr Rainout	DEC-2007
Other	PIKE ELECTRIC INC				491.74	583100	1166870	Inv 01166870 JE Nash Rainout	DEC-2007
Other	PIKE ELECTRIC INC				509.79	583100	1168987	Inv 01168987 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				265.03	583100	1171921	Inv 01171921 PC Lindsey Rainout	DEC-2007
Other	PIKE ELECTRIC INC				317.53	583100	1171922	INV#1171922 /JONES	DEC-2007
Other	PIKE ELECTRIC INC				324.40	583100	1171925	INV#1171925 /DEACON	DEC-2007
Other	PIKE ELECTRIC INC				297.43	583100	1171927	Inv 01171927 JR Baker Rainout	DEC-2007
Other	PIKE ELECTRIC INC				236.03	583100	1171928	Inv 01171928 Howard Feltnr Rainout	DEC-2007
Other	PIKE ELECTRIC INC				509.79	583100	1171929	Inv 01171929 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				288.33	583100	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				651.39	583100	1177404	Inv 01177404 PC Lindsey Rainout and STRM323	DEC-2007
Other	PIKE ELECTRIC INC				878.86	583100	1177405	INV#1177405 /JONES	DEC-2007
Other	PIKE ELECTRIC INC				314.21	583100	1177406	INV#1177406 /BOUDREAUX	DEC-2007
Other	PIKE ELECTRIC INC				174.70	583100	1177407	INV#1177407 /CURL	DEC-2007
Other	PIKE ELECTRIC INC				309.42	583100	1177409	INV#1177409 /MCGUFFIN	DEC-2007
Other	PIKE ELECTRIC INC				619.22	583100	1177410	INV#1177410 /KIDD	DEC-2007
Other	PIKE ELECTRIC INC				391.76	583100	1177411	Inv 01177411 JE Nash Rainout and STRM323	DEC-2007
Other	PIKE ELECTRIC INC				23.00	584001	1161236	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				97.60	584001	1161236	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				87.76	586100	1161226	INV#1161226 /WARD /T&E	DEC-2007
Other	PIKE ELECTRIC INC				399.20	586100	1162589	INV#1162589 /DEACON-BOUDREAUX-WARD-JONES-KIDD /UNIT RATE	DEC-2007
Other	PIKE ELECTRIC INC				76.66	586100	1164086	INV#1164086 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				95.10	586100	1166863	INV#1166863 /SPRADLING	DEC-2007
Other	PIKE ELECTRIC INC				122.04	586100	1167652	INV#1167652 /CURL /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				142.23	586100	1167653	INV#1167653 /MCGUFFIN /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				12.53	586100	1168977	INV#1168977 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				147.04	586100	1170317	INV#1170317 /CURL /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				183.00	586100	1170318	INV#1170318 /MCGUFFIN / OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				78.40	586100	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				189.37	586100	1173082	INV#1173082 /MCGUFFIN /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				151.86	586100	1173083	INV#1173083 /CURL /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				76.20	586100	1174529	INV#1174529 /SPRADLING	DEC-2007
Other	PIKE ELECTRIC INC				91.16	586100	1175724	INV#1175724 /CURL /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				174.93	586100	1175725	INV#1175725 /MCGUFFIN /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				43.86	586100	1175726	INV#1175726 /SEARS /OVHD MTR WORK	DEC-2007
Other	PIKE ELECTRIC INC				10.83	586100	1177408	INV#1177408 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				2 294.07	593001	1161230	Inv 1161230 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				120.60	593001	1162589	INV#1162589 /DEACON-BOUDREAUX-WARD-JONES-KIDD /UNIT RATE	DEC-2007
Other	PIKE ELECTRIC INC				520.66	593001	1162590	Inv 1162590 Baker/Bumgardner/Nash Unit Cost Summary	DEC-2007
Other	PIKE ELECTRIC INC				753.55	593001	1164086	INV#1164086 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				1 288.06	593001	1164089	Inv 1164089 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				216.26	593001	1164090	Inv 1164090 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				227.02	593001	1165146	Inv 1165146 Baker/Bumgardner/Nash Unit Cost Summary	DEC-2007
Other	PIKE ELECTRIC INC				1 919.21	593001	1165147	INV#1165147 /KIDD-DEACON-WARD /UNIT RATE	DEC-2007
Other	PIKE ELECTRIC INC				344.92	593001	1166863	INV#1166863 /SPRADLING	DEC-2007
Other	PIKE ELECTRIC INC				433.46	593001	1166866	INV#1166866 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				2,633.96	593001	1166871	Inv 1166871 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				1 176.56	593001	1166872	Inv 1166872 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				20.00	593001	1167650	Inv 1167650 Baker/Feltnr Unit Cost Summary	DEC-2007
Other	PIKE ELECTRIC INC				417.92	593001	1168977	INV#1168977 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				1 256.13	593001	1168981	INV#1168981 /MCPHERSON /	DEC-2007
Other	PIKE ELECTRIC INC				594.77	593001	1168987	Inv 01168987 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				494.04	593001	1170294	Inv 1170294 Baker/Bumgardner/Nash/Feltnr Unit Cost Summary	DEC-2007
Other	PIKE ELECTRIC INC				144.49	593001	1171926	INV#1171926 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				1 104.56	593001	1171929	Inv 01171929 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				1 225.43	593001	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1 589.39	593001	1173084	INV#1173084 /BOUDREAUX-JONES-TACKER-KIDD-DEACON-WARD-ARENA W	DEC-2007
Other	PIKE ELECTRIC INC				2 039.22	593001	1174532	Inv 01174532 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				216.26	593001	1174533	Inv 01174533 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				247.02	593001	1175325	Inv 1175325 Baker/Feltnr Unit Cost	DEC-2007
Other	PIKE ELECTRIC INC				288.98	593001	1177408	INV#1177408 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				648.76	593001	1177412	Inv 01177412 JW Justice (Includes STRM323)	DEC-2007
Other	PIKE ELECTRIC INC				3,546.31	593001	2 007 11E+14	Inv 200711090552002 Lindsey and Nash Blended Rate	DEC-2007
Other	PIKE ELECTRIC INC				3,058.42	593002	1161226	INV#1161226 /WARD /T&E	DEC-2007
Other	PIKE ELECTRIC INC				2 294.09	593002	1161230	Inv 1161230 RC Taylor	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				3,192.17	593002	1161231	Inv 1161231 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				103.37	593002	1162589	INV#1162589 /DEACON-BOUDREAUX-WARD-JONES-KIDD /UNIT RATE	DEC-2007
Other	PIKE ELECTRIC INC				321.76	593002	1164085	Inv 1164085 PC Lindsey 2nd Shift crew	DEC-2007
Other	PIKE ELECTRIC INC				2,461.51	593002	1164086	INV#1164086 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				866.92	593002	1164088	INV#1164088 /MCPHERSON /T&E	DEC-2007
Other	PIKE ELECTRIC INC				447.41	593002	1164089	Inv 1164089 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				1,297.52	593002	1164090	Inv 1164090 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,645.04	593002	1165147	INV#1165147 /KIDD-DEACON-WARD /UNIT RATE	DEC-2007
Other	PIKE ELECTRIC INC				2,248.65	593002	1166863	INV#1166863 /SPRADLING	DEC-2007
Other	PIKE ELECTRIC INC				1,499.13	593002	1166866	INV#1166866 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				1,699.33	593002	1166871	Inv 1166871 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				955.97	593002	1166872	Inv 1166872 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,369.50	593002	1168735	INV#1168735 /KIDD	DEC-2007
Other	PIKE ELECTRIC INC				2,168.02	593002	1168977	INV#1168977 /SPRADLIN /T&E	DEC-2007
Other	PIKE ELECTRIC INC				639.48	593002	1168978	INV#1168978 /BOUDREALX /	DEC-2007
Other	PIKE ELECTRIC INC				654.24	593002	1168981	INV#1168981 /MCPHERSON /	DEC-2007
Other	PIKE ELECTRIC INC				1,699.36	593002	1168987	Inv 01168987 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				3,622.03	593002	1168988	Inv 01168988 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,224.32	593002	1171923	INV#1171923 /SPRADLIN	DEC-2007
Other	PIKE ELECTRIC INC				1,904.06	593002	1171926	INV#1171926 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				1,824.35	593002	1171929	Inv 01171929 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				3,638.44	593002	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,362.33	593002	1173084	INV#1173084 /BOUDREAUX-JONES-TACKER-KIDD-DEACON-WARD-ARENA W	DEC-2007
Other	PIKE ELECTRIC INC				2,168.06	593002	1174529	INV#1174529 /SPRADLING	DEC-2007
Other	PIKE ELECTRIC INC				2,029.90	593002	1174531	INV#1174531 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				3,905.13	593002	1174532	Inv 01174532 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				2,036.39	593002	1174533	Inv 01174533 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,950.71	593002	1177408	INV#1177408 /MCPHERSON	DEC-2007
Other	PIKE ELECTRIC INC				1,993.62	593002	1177411	Inv 01177411 JE Nash Rainout and STRM323	DEC-2007
Other	PIKE ELECTRIC INC				3,499.91	593002	1177412	Inv 01177412 JW Justice (Includes STRM323)	DEC-2007
Other	PIKE ELECTRIC INC				918.88	593002	2 00712E+14	INV#1174542 /JONES /BLENDED RATE	DEC-2007
Other	PIKE ELECTRIC INC				2,182.34	593002	2 00712E+14	INV#200712210552001 /JONES -KIDD /BLENDED RATE	DEC-2007
Other	PIKE ELECTRIC INC				253.00	593003	1168974	INV#1168974 /THACKER	DEC-2007
Other	PIKE ELECTRIC INC				131.25	593003	1168975	INV#1168975 /WARD	DEC-2007
Other	PIKE ELECTRIC INC				765.71	593003	1168976	INV#1168976 /JONES	DEC-2007
Other	PIKE ELECTRIC INC				360.05	594002	1036366	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				3,840.32	594002	1036366	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				511.77	594002	1039382	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				698.81	594002	1045170	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				310.80	594002	1045171	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				348.62	594002	1045175	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				3,720.34	594002	1045175	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				286.88	594002	1045177	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				905.52	594002	1045177	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				114.33	594002	1045178	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				1,130.95	594002	1045178	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				49.44	594002	1045179	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				398.21	594002	1045179	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				125.73	594002	1045180	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				1,482.18	594002	1045180	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				167.60	594002	1045181	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				754.15	594002	1045181	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				845.73	594002	1158632	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				987.61	594002	1158633	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				667.70	594002	1158636	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				240.04	594002	1158638	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				2,560.22	594002	1158638	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				852.96	594002	1161231	Inv 1161231 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				208.22	594002	1161235	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				480.06	594002	1161238	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				5,120.41	594002	1161238	LABOR	DEC-2007
Other	PIKE ELECTRIC INC				914.79	594002	1164090	Inv 1164090 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,274.50	594002	1166871	Inv 1166871 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				1,054.06	594002	1166872	Inv 1166872 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				160.72	594002	1166881	EQUIPMENT	DEC-2007
Other	PIKE ELECTRIC INC				362.68	594002	1166881	LABOR	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				180.18	594002	1168988	Inv 01168988 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,529.37	594002	1171929	Inv 01171929 RC Taylor	DEC-2007
Other	PIKE ELECTRIC INC				247.55	594002	1171930	Inv 01171930 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				114.93	594002	1171931	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				335.74	594002	1171933	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				2,220.97	594002	1171934	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				396.44	594002	1174533	Inv 01174533 JW Justice	DEC-2007
Other	PIKE ELECTRIC INC				1,705.53	594002	1177412	Inv 01177412 JW Justice (includes STRM323)	DEC-2007
Other	PIKE ELECTRIC INC				522.35	887100	1171932	Description field not populated for this invoice	DEC-2007
Other	PIKE ELECTRIC INC				1,878.25	513100	1158622	pay invoice 1158622	JAN-2008
Other	PIKE ELECTRIC INC				455.92	583001	1181363	INV#1181363/MCPHERSON /STORM 123708/MEAL TICKETS	JAN-2008
Other	PIKE ELECTRIC INC				294.14	583001	1183439	Inv 01183439 JW Justice	JAN-2008
Other	PIKE ELECTRIC INC				282.60	583001	1185681	INV#1185681/JONES /STORM HELD OVER	JAN-2008
Other	PIKE ELECTRIC INC				309.00	583001	1185684	INV#1185684/KIDD/STORM/terms and conditions per GSA in certification package	JAN-2008
Other	PIKE ELECTRIC INC				573.84	583001	1185961	INV#1185961/WARD/STORM/terms and conditions per GSA certification package	JAN-2008
Other	PIKE ELECTRIC INC				275.78	583100	1179731	Inv 01179731 JE Nash Rainout	JAN-2008
Other	PIKE ELECTRIC INC				334.39	583100	1181513	INV#1181513 /WARD /RAINOJT	JAN-2008
Other	PIKE ELECTRIC INC				154.71	583100	1181517	INV#1181517 /MCGUFFIN /RAINOJT	JAN-2008
Other	PIKE ELECTRIC INC				271.89	583100	1181518	INV#1181518 /KIDD /RAINOJT	JAN-2008
Other	PIKE ELECTRIC INC				333.07	583100	1181519	Inv 01181519 Howard Feltner Rainout	JAN-2008
Other	PIKE ELECTRIC INC				318.10	583100	1181520	Inv 01181520 JE Nash Rainout	JAN-2008
Other	PIKE ELECTRIC INC				277.44	583100	1181523	Inv 01181523 RC Thompson Rainout	JAN-2008
Other	PIKE ELECTRIC INC				509.81	583100	1183438	Inv 01183438 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				8.60	586100	1178397	INV#1178397 /CURL /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				80.39	586100	1178398	INV#1178398 /DUNN /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				156.68	586100	1178443	INV#1178443 / MCGUFFIN /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				91.59	586100	1180617	INV#1180617 /MCGUFFIN /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				110.16	586100	1180618	INV#1180618 /CURL / OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				120.48	586100	1182419	INV#1182419 /CURL /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				116.81	586100	1182420	INV#1182420 /MCGUFFIN /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				190.14	586100	1184868	INV#1184868 /MCGUFFIN /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				125.80	586100	1184869	INV#1184869 /CURL /OVHD MTR WORK	JAN-2008
Other	PIKE ELECTRIC INC				469.14	593001	1178395	INV#1178395 /BOUDREAU /UNIT RATE	JAN-2008
Other	PIKE ELECTRIC INC				247.02	593001	1178396	Inv 1178396 Baker/Bumgardner/Feltner/Nash Unit Cost	JAN-2008
Other	PIKE ELECTRIC INC				577.94	593001	1179730	INV#1179730 /MCPHERSON	JAN-2008
Other	PIKE ELECTRIC INC				792.84	593001	1179732	Inv 01179461 JW Justice	JAN-2008
Other	PIKE ELECTRIC INC				250.78	593001	1181514	INV#1181514 /SPRADLIN	JAN-2008
Other	PIKE ELECTRIC INC				1,019.58	593001	1181521	Inv 01181521 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				1,232.12	593001	1182408	Inv 1182408 Bumgardner/Nash/Feltner/Bingham Unit Cost	JAN-2008
Other	PIKE ELECTRIC INC				91.17	593001	1182409	INV#1182409 /KIDD-BOUDREAU-WARD-DEACON-JONES /UNIT RATE	JAN-2008
Other	PIKE ELECTRIC INC				934.63	593001	1183438	Inv 01183438 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				745.95	593002	1158631	Inv 01158631 MW Sparks Holdover for STRM323	JAN-2008
Other	PIKE ELECTRIC INC				535.64	593002	1166873	Inv 01166873 MW Sparks Holdover for STRM323	JAN-2008
Other	PIKE ELECTRIC INC				402.12	593002	1178395	INV#1178395 /BOUDREAU /UNIT RATE	JAN-2008
Other	PIKE ELECTRIC INC				2,058.14	593002	1179455	INV#1179455 /JONES /STORM 123708	JAN-2008
Other	PIKE ELECTRIC INC				2,211.63	593002	1179456	INV#117956/DEACON/STORM 123708-WIND/terms and condition per GSA certifi	JAN-2008
Other	PIKE ELECTRIC INC				4,102.73	593002	1179457	INV#1179457/MCPHERSON/STORM 123708-WIND/terms and condition per GSA	JAN-2008
Other	PIKE ELECTRIC INC				3,099.24	593002	1179458	INV#1179458/MCGUFFIN/STORM 123708/terms and condition per GSA certifiatio	JAN-2008
Other	PIKE ELECTRIC INC				5,114.44	593002	1179460	Inv 01179460 RC Taylor Storm 123708/TERMS AND CONDITIONS PER CERTIFIK	JAN-2008
Other	PIKE ELECTRIC INC				2,669.37	593002	1179461	Inv 01179461 JW Justice Storm 123708/TERMS AND CONDITIONS PER CERTIFI	JAN-2008
Other	PIKE ELECTRIC INC				2,049.88	593002	1179730	INV#1179730 /MCPHERSON	JAN-2008
Other	PIKE ELECTRIC INC				2,627.80	593002	1179732	Inv 01179461 JW Justice	JAN-2008
Other	PIKE ELECTRIC INC				1,303.09	593002	1181366	Inv 01181366 CR Bumgardner STRM323	JAN-2008
Other	PIKE ELECTRIC INC				3,844.76	593002	1181514	INV#1181514 /SPRADLIN	JAN-2008
Other	PIKE ELECTRIC INC				1,529.40	593002	1181521	Inv 01181521 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				1,754.71	593002	1181522	Inv 01181522 JW Justice	JAN-2008
Other	PIKE ELECTRIC INC				78.14	593002	1182409	INV#1182409 /KIDD-BOUDREAU-WARD-DEACON-JONES /UNIT RATE	JAN-2008
Other	PIKE ELECTRIC INC				290.75	593002	1183238	Inv 01183238 JE Nash Trouble Work	JAN-2008
Other	PIKE ELECTRIC INC				433.50	593002	1183436	INV#1183436 / mcpherson	JAN-2008
Other	PIKE ELECTRIC INC				4,669.67	593002	1183438	Inv 01183438 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				2,529.23	593002	1183439	Inv 01183439 JW Justice	JAN-2008
Other	PIKE ELECTRIC INC				2,276.86	593002	1185602	INV#1185602/BOUDREAU/STORM HELD	JAN-2008
Other	PIKE ELECTRIC INC				2,363.12	593002	1185963	INV#1185963 /MCPHERSON	JAN-2008
Other	PIKE ELECTRIC INC				637.07	593002	1185964	INV#1185964 /MCGUFFIN	JAN-2008
Other	PIKE ELECTRIC INC				1,718.31	593002	1185965	INV#1185965 /DENT	JAN-2008
Other	PIKE ELECTRIC INC				516.87	593002	2 00712E+14	Inv 200712140552002 PC Lindsey/JE Nash/JR Baker(STRM323) Blended Rate	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				344.78	594002	1174534	Description field not populated for this invoice	JAN-2008
Other	PIKE ELECTRIC INC				262.56	594002	1174539	EQUIPMENT	JAN-2008
Other	PIKE ELECTRIC INC				1,285.00	594002	1174539	LABOR	JAN-2008
Other	PIKE ELECTRIC INC				114.93	594002	1177414	Description field not populated for this invoice	JAN-2008
Other	PIKE ELECTRIC INC				133.04	594002	1177418	EQUIPMENT	JAN-2008
Other	PIKE ELECTRIC INC				931.05	594002	1177418	LABOR	JAN-2008
Other	PIKE ELECTRIC INC				764.70	594002	1181521	Inv 01181521 RC Taylor	JAN-2008
Other	PIKE ELECTRIC INC				352.01	594002	1185965	INV#1185965 /DENT	JAN-2008
Other	PIKE ELECTRIC INC				339.86	583001	1185966	Inv 01185966 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				147.58	583001	1188053	Inv 01188053 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				173.87	583001	1190501	Inv 01190501 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				516.55	583001	1190502	Inv 01190502 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				795.34	583001	1192568	Inv 01192568 RC Taylor Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				465.06	583001	1192966	Inv 01192966 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				1,493.18	583001	2.00801E+14	Inv 200801180552002 Lindsey and Nash Blended Rate	FEB-2008
Other	PIKE ELECTRIC INC				243.04	583100	789319	INV#1188051 /KIDD AVE 1-20-08	FEB-2008
Other	PIKE ELECTRIC INC				264.50	583100	1188048	INV#1188048 /JONES	FEB-2008
Other	PIKE ELECTRIC INC				295.16	583100	1190502	Inv 01190502 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				355.44	583100	1192960	INV#1192960 /WARD	FEB-2008
Other	PIKE ELECTRIC INC				243.19	583100	1192963	Inv 01192963 JE Nash Rainout	FEB-2008
Other	PIKE ELECTRIC INC				353.25	583100	1192965	Inv 01192965 JE Nash Rainout	FEB-2008
Other	PIKE ELECTRIC INC				512.18	583100	1192968	Inv 01192968 RC Thompson Rainout	FEB-2008
Other	PIKE ELECTRIC INC				145.60	586100	1187010	INV#1187010 /MCGUFFIN /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				24.60	586100	1188053	Inv 01188053 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				131.60	586100	1189272	INV#1189272 /CURL /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				160.40	586100	1189273	INV#1189273 /MCGUFFIN /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				85.35	586100	1191606	INV#1191606 /CURL /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				34.09	586100	1191607	INV#1191607 /MCGUFFIN /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				12.55	586100	1192967	Inv 01192967 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				189.46	586100	11856996	INV#11856996 /CURL /OVHD MTR WORK	FEB-2008
Other	PIKE ELECTRIC INC				1,739.66	588100	1183437	INV#1183437 /JUSTICE	FEB-2008
Other	PIKE ELECTRIC INC				1,208.69	593001	1183437	INV#1183437 /JUSTICE	FEB-2008
Other	PIKE ELECTRIC INC				1,699.30	593001	1185966	Inv 01185966 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				937.09	593001	1185967	Inv 01185967 JW Justice and STRM323	FEB-2008
Other	PIKE ELECTRIC INC				1,304.06	593001	1188052	Inv 01188052 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				295.16	593001	1188053	Inv 01188053 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				617.72	593001	1188054	INV#1188054 /DENT	FEB-2008
Other	PIKE ELECTRIC INC				1,777.14	593001	1189271	Inv 1189271 Bumgardner/Nash/Feltner Unit Cost	FEB-2008
Other	PIKE ELECTRIC INC				739.56	593001	1190499	INV#1190499 /MCPHERSON /T&E	FEB-2008
Other	PIKE ELECTRIC INC				264.73	593001	1190500	INV#1190500 /DENT / T&E	FEB-2008
Other	PIKE ELECTRIC INC				1,564.88	593001	1190501	Inv 01190501 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				664.13	593001	1190502	Inv 01190502 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				1,580.89	593001	1190517	Inv 1190517 PC Lindsey Blended Rate	FEB-2008
Other	PIKE ELECTRIC INC				347.80	593001	1192962	INV#1192962 /MCPHERSON	FEB-2008
Other	PIKE ELECTRIC INC				443.62	593001	1192964	INV#1192964 /DENT	FEB-2008
Other	PIKE ELECTRIC INC				1,447.23	593001	2.00801E+14	Inv 200801180552002 Lindsey and Nash Blended Rate	FEB-2008
Other	PIKE ELECTRIC INC				2,833.28	593001	2.00801E+14	Inv 200801250552002 Baker Lindsey and Nash Blended Rate	FEB-2008
Other	PIKE ELECTRIC INC				1,208.66	593002	1183437	INV#1183437 /JUSTICE	FEB-2008
Other	PIKE ELECTRIC INC				515.25	593002	1185680	Inv 01185680 PC Lindsey STRM323	FEB-2008
Other	PIKE ELECTRIC INC				2,717.30	593002	1185685	Inv 01185685 Howard Feltner STRM323	FEB-2008
Other	PIKE ELECTRIC INC				544.35	593002	1185686	Inv 01185686 Greg Arnelt STRM323	FEB-2008
Other	PIKE ELECTRIC INC				2,528.68	593002	1185687	Inv 01185687 CR Bumgardner STRM323	FEB-2008
Other	PIKE ELECTRIC INC				3,248.99	593002	1185688	Inv 01185688 RC Thompson STRM323	FEB-2008
Other	PIKE ELECTRIC INC				2,207.48	593002	1185966	Inv 01185966 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				4,409.17	593002	1185967	Inv 01185967 JW Justice and STRM323	FEB-2008
Other	PIKE ELECTRIC INC				4,781.09	593002	1186993	INV#1186993/JONES-BOUDREAUX-DEACON-KIDD-DUNN/UNIT WORK	FEB-2008
Other	PIKE ELECTRIC INC				3,032.10	593002	1188050	INV#1188050 /MCPHERSON	FEB-2008
Other	PIKE ELECTRIC INC				2,781.99	593002	1188052	Inv 01188052 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				1,940.32	593002	1188053	Inv 01188053 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				3,917.67	593002	1188054	INV#1188054 /DENT	FEB-2008
Other	PIKE ELECTRIC INC				1,843.72	593002	1190499	INV#1190499 /MCPHERSON /T&E	FEB-2008
Other	PIKE ELECTRIC INC				882.40	593002	1190500	INV#1190500 /DENT /T&E	FEB-2008
Other	PIKE ELECTRIC INC				956.33	593002	1190501	Inv 01190501 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				811.71	593002	1190502	Inv 01190502 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				1,565.60	593002	1190512	INV#1190512 / JONES/ BLENDED RATE	FEB-2008
Other	PIKE ELECTRIC INC				615.93	593002	1190514	INV#1190514 /KIDD / BLENDED RATE	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				3,089.87	593002	1192561	Inv 01192561 Greg Arnett Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				2,808.80	593002	1192562	Inv 01192562 CJ Blair Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				9,453.63	593002	1192563	Inv 01192563 JE Nash Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				0,095.74	593002	1192564	Inv 01192564 PC Lindsey Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				4,690.32	593002	1192565	INV#1192565/WARD /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				8,058.23	593002	1192566	INV#1192566/JONES /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				9,477.84	593002	1192568	Inv 01192568 RC Taylor Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				7,647.72	593002	1192569	INV#1192569/BOUDREAUX /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				2,346.37	593002	1192571	INV#1192571 /JOHNSON /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				9,008.62	593002	1192572	INV#1192572 /DEACON /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				3,608.21	593002	1192573	INV#1192573 /MCPHERSON /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				8,248.85	593002	1192574	Inv 01192574 JR Baker Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				7,884.43	593002	1192575	INV#1192575 /MCGUFFIN /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				13,257.40	593002	1192582	Inv 01192582 RC Thompson Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				1,454.65	593002	1192584	Inv 01192584 MW Sparks Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				7,961.77	593002	1192585	INV#1192585 /KIDD /STORM#123756	FEB-2008
Other	PIKE ELECTRIC INC				9,574.77	593002	1192587	Inv 01192587 CR Bumgardner Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				6,691.79	593002	1192588	Inv 01192588 JW Justice Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				6,039.30	593002	1192918	Inv 01192918 RD Horton Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,238.64	593002	1192919	Inv 01192919 TD Rogers Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,574.05	593002	1192920	Inv 01192920 PF Ward Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,024.85	593002	1192935	INV#1192935 /BUQUA /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				10,265.54	593002	1192936	INV#1192936 /JOHNSON /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				2,873.60	593002	1192937	INV#1192937 /BAKER /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				10,097.78	593002	1192938	INV#1192938 /BRATCHER /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				12,204.86	593002	1192939	INV#1192939 /COLLINS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				6,974.04	593002	1192940	INV#1192940 /SMITH /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				9,317.34	593002	1192941	INV#1192941 /BOGLE /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				11,483.27	593002	1192942	INV#1192942 /ELLIS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				11,391.89	593002	1192943	INV#1192943 /ELLIS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				9,632.47	593002	1192944	INV#1192944 /SCHISLER /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				1,357.10	593002	1192962	INV#1192962 /MCPHERSON	FEB-2008
Other	PIKE ELECTRIC INC				3,953.98	593002	1192964	INV#1192964 /DENT	FEB-2008
Other	PIKE ELECTRIC INC				1,825.67	593002	1192966	Inv 01192966 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				1,318.01	593002	1192967	Inv 01192967 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				2,579.98	593002	1192992	Inv 01192992 WT Fletcher Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				6,022.81	593002	1192993	Inv 01192993 WJ Morris Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				1,274.96	593002	1192994	Inv 01192994 TJ Colley Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				11,650.11	593002	1192995	Inv 01192995 HL Creech Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				10,821.29	593002	1192996	Inv 01192996 BD Wynn Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,738.43	593002	1192997	Inv 01192997 WG Beran Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				10,345.37	593002	1192998	Inv 01192998 JR Neeley Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				3,718.71	593002	1192999	Inv 01192999 DA Wilson Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				7,056.54	593002	1193000	Inv 01193000 SA Keith Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				4,217.28	593002	1193001	Inv 01193001 AG Colley Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,948.93	593002	1193002	Inv 01193002 JD Bingham Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				10,112.55	593002	1193003	Inv 01193003 DJ Price Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				2,361.93	593002	1193004	Inv 01193004 MB Harris Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,382.28	593002	1193007	INV#1193007 /COMBS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				10,119.16	593002	1193008	INV#1193008 /FLEMING /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				10,574.73	593002	1193009	INV#1193009 /PHILLIPS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				10,019.74	593002	1193010	INV#1193010 /COMBS /STORM #123756	FEB-2008
Other	PIKE ELECTRIC INC				7,958.69	593002	1193011	Inv 01193011 EF Crabtree Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				8,372.51	593002	1193012	Inv 01193012 RF Barrett II Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				172.29	593002	2 00801E+14	INV#200801180552001 /JONES - KIDD /BLENDED WORK	FEB-2008
Other	PIKE ELECTRIC INC				457.01	594002	1179733	Description field not populated for this invoice	FEB-2008
Other	PIKE ELECTRIC INC				99.78	594002	1179734	EQUIPMENT	FEB-2008
Other	PIKE ELECTRIC INC				703.50	594002	1179734	LABOR	FEB-2008
Other	PIKE ELECTRIC INC				391.69	594002	1179736	Description field not populated for this invoice	FEB-2008
Other	PIKE ELECTRIC INC				355.86	594002	1179737	EQUIPMENT	FEB-2008
Other	PIKE ELECTRIC INC				2,669.65	594002	1179737	LABOR	FEB-2008
Other	PIKE ELECTRIC INC				330.93	594002	1179738	EQUIPMENT	FEB-2008
Other	PIKE ELECTRIC INC				2,149.08	594002	1179738	LABOR	FEB-2008
Other	PIKE ELECTRIC INC				371.05	594002	1183440	Description field not populated for this invoice	FEB-2008
Other	PIKE ELECTRIC INC				517.17	594002	1183440	Description field not populated for this invoice	FEB-2008
Other	PIKE ELECTRIC INC				482.72	594002	1183442	EQUIPMENT	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				2,882.68	594002	1183442	LABOR	FEB-2008
Other	PIKE ELECTRIC INC				111.91	594002	1183443	Description field not populated for this invoice	FEB-2008
Other	PIKE ELECTRIC INC				266.08	594002	1183444	EQUIPMENT	FEB-2008
Other	PIKE ELECTRIC INC				1,739.96	594002	1183444	LABOR	FEB-2008
Other	PIKE ELECTRIC INC				782.44	594002	1189052	Inv 01189052 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				1,304.06	594002	1190501	Inv 01190501 RC Taylor	FEB-2008
Other	PIKE ELECTRIC INC				442.74	594002	1190502	Inv 01190502 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				1,653.77	594002	1192564	Inv 01192564 PC Lindsey Storm 123756	FEB-2008
Other	PIKE ELECTRIC INC				1,004.36	594002	1192067	Inv 01192967 JW Justice	FEB-2008
Other	PIKE ELECTRIC INC				163.03	583001	1181365	INV#1181365 / TOMS / STORM 123708	MAR-2008
Other	PIKE ELECTRIC INC				982.45	583001	1191609	Inv 1191609 Baker/Bumgardner/Feltner Unit Cost	MAR-2008
Other	PIKE ELECTRIC INC				1,300.69	583001	1194682	Inv 01194682 Greg Arnett Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				447.85	583001	1195023	Inv 01195023 PC Lindsey Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				180.66	583001	1195033	Inv 01195033 Howard Feltner Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				454.44	583001	1195034	Inv 01195034 JE Nash Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				182.40	583001	1195036	Inv 01195036 JR Baker Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				896.36	583001	1195038	Inv 01195038 RC Thompson Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				433.15	583001	1197646	Inv 01197646 Storm 123775 PC Lindsey	MAR-2008
Other	PIKE ELECTRIC INC				82.87	583001	1197654	INV#1197654 / TOMS / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				731.22	583001	1198069	INV#1198069 / BERAN / STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				132.90	583001	1200224	INV#1200224 / MCGUFFIN / STORM#123756 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				180.05	583001	1200225	MCPHERSON / STORM#123765 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				597.74	583001	1200226	INV#1200226 / BOUDREAUX / STORM#123775 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				324.67	583001	1200227	MCPHERSON / STORM#123783 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				249.69	583001	1200242	INV#1200242 / CURL / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				20.05	583001	1200595	INV#1200595 / BERRY / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				709.75	583001	1200630	INV#1200630 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				647.73	583001	1202832	INV#1202832 / ARNETT / STORM 123793 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				212.05	583001	1202833	TOMS / STORM 123793 / MEAL TICKETS	MAR-2008
Other	PIKE ELECTRIC INC				621.06	583001	1203104	INV#1203104 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				573.75	583100	1195023	Inv 01195023 PC Lindsey Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				361.32	583100	1195033	Inv 01195033 Howard Feltner Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				353.26	583100	1195034	Inv 01195034 JE Nash Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				486.40	583100	1195036	Inv 01195036 JR Baker Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				512.20	583100	1195038	Inv 01195038 RC Thompson Rainout and STRM323 Standby	MAR-2008
Other	PIKE ELECTRIC INC				394.77	583100	1195684	Inv 01194684 CR Bumgardner Rainout and Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				334.16	583100	1200628	INV#1200628 / DEACON	MAR-2008
Other	PIKE ELECTRIC INC				257.07	583100	1203098	INV#1203098 / JONES	MAR-2008
Other	PIKE ELECTRIC INC				194.28	583100	1203100	INV#1203100 / BOUDREAUX	MAR-2008
Other	PIKE ELECTRIC INC				774.05	583100	1203103	INV#1203103 / KIDD	MAR-2008
Other	PIKE ELECTRIC INC				24.04	586100	1196708	INV#1196708 / MCGUFFIN / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				44.66	586100	1196709	INV#1196709 / CURL / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				47.56	586100	1196710	INV#1196710 / MCGUFFIN / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				87.99	586100	1198048	INV#1198048 / MCGUFFIN / BLENDED RATE	MAR-2008
Other	PIKE ELECTRIC INC				143.92	586100	1199286	INV#1199286 / CURL / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				187.61	586100	1199287	INV#1199287 / MCGUFFIN / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				80.68	586100	1199295	INV#1199295 / CURL / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				225.97	586100	1201937	INV#1201937 / BOUDREAUX-THACKER-DEACON-JONES-DUNN-KIDD/JUNIT WC	MAR-2008
Other	PIKE ELECTRIC INC				127.15	586100	1203634	INV#1203634 / CURL / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				81.36	586100	1203635	INV#1203635 / DUNN / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				145.77	586100	1204019	INV#1204019 / CURL / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				211.92	586100	1204022	INV#1204022 / MCGUFFIN / OVHD MTR WORK	MAR-2008
Other	PIKE ELECTRIC INC				818.76	593001	1192933	storm invoice 01192933 - Kevin Smith	MAR-2008
Other	PIKE ELECTRIC INC				1,448.88	593001	1192982	storm invoice 01192982 - William Morris	MAR-2008
Other	PIKE ELECTRIC INC				1,733.21	593001	1192983	storm invoice 01192983 - Wayne Beran	MAR-2008
Other	PIKE ELECTRIC INC				515.78	593001	1194689	Inv 01194689 RC Taylor Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				1,304.10	593001	1195035	Inv 01195035 RC Taylor	MAR-2008
Other	PIKE ELECTRIC INC				2,173.47	593001	1198037	Inv 01198037 RC Taylor	MAR-2008
Other	PIKE ELECTRIC INC				177.44	593001	1200630	INV#1200630 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				798.55	593001	1203104	INV#1203104 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				450.40	593002	1181365	INV#1181365 / TOMS / STORM 123708	MAR-2008
Other	PIKE ELECTRIC INC				1,876.98	593002	1191609	Inv 1191609 Baker/Bumgardner/Feltner Unit Cost	MAR-2008
Other	PIKE ELECTRIC INC				8,785.68	593002	1192567	Inv 01192567 LD Henson Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				15,873.19	593002	1192570	INV#1192570 / TOMS / STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				2,454.61	593002	1192576	INV#1192576 / HATCHER / STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				2,271.55	593002	1192577	INV#1192577 / SWITZER / STORM 123756	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	PIKE ELECTRIC INC				2,789.09	593002	1192578	INV#1192578 / ELDER /STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				2,825.06	593002	1192579	INV#1192579 / GANT /STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				5,099.69	593002	1192580	INV#1192580 / MALLOY /STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				3,505.55	593002	1192581	Inv 01192581 JW Brown Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				2,267.50	593002	1192583	INV#1192583 / BROOKS /STORM 123756	MAR-2008
Other	PIKE ELECTRIC INC				2,839.59	593002	1192586	Inv 01192586 AW Ball Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				230.90	593002	1194680	Inv 01194680 Meals Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				10,652.75	593002	1194681	Inv 01194681 Howard Fellner Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				1,300.70	593002	1194682	Inv 01194682 Greg Arnelt Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				8,146.80	593002	1194683	Inv 01194683 Junior Blair Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				1,780.75	593002	1194685	Inv 01194685 JE Nash Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				3,298.68	593002	1194686	Inv 01194686 PC Lindsey Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				8,527.50	593002	1194689	Inv 01194689 RC Taylor Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				2,933.57	593002	1194696	Inv 01194696 JR Baker Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				6,458.84	593002	1194698	Inv 01194698 JW Justice Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				4,698.40	593002	1194704	Inv 01194704 RC Thompson Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				3,525.54	593002	1194965	Inv 01194965 WD Harvey Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				3,891.28	593002	1194966	Inv 01194966 JA Stevens Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				4,335.53	593002	1194967	Inv 01194967 DW Dunn Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				3,977.07	593002	1194968	Inv 01194968 SL Garcia Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				4,722.11	593002	1194969	Inv 01194969 JD Rayburn Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				1,825.66	593002	1195035	Inv 01195035 RC Taylor	MAR-2008
Other	PIKE ELECTRIC INC				2,974.40	593002	1195037	Inv 01195037 JW Justice	MAR-2008
Other	PIKE ELECTRIC INC				8,484.54	593002	1195065	Inv 01195065 EL Downey Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				8,496.48	593002	1195684	Inv 01194684 CR Bumgardner Rainout and Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				1,865.49	593002	1196711	Inv 1196711 Bumgardner/Fellner Unit Cost	MAR-2008
Other	PIKE ELECTRIC INC				10,178.39	593002	1197636	Inv 01197636 Howard Fellner Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				101.60	593002	1197637	Inv 01197637 Storm 123765 Meals	MAR-2008
Other	PIKE ELECTRIC INC				1,459.26	593002	1197638	INV#1197638 MCGUFFIN /STORM 123765	MAR-2008
Other	PIKE ELECTRIC INC				7,343.74	593002	1197639	Inv 01197639 Storm 123775 H Fellner	MAR-2008
Other	PIKE ELECTRIC INC				698.11	593002	1197641	Inv 01197641 Howard Fellner Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				1,193.65	593002	1197642	Inv 01197642 Storm 123775 Greg Arnelt	MAR-2008
Other	PIKE ELECTRIC INC				4,896.78	593002	1197643	Inv 01197643 CJ Blair Storm 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,384.12	593002	1197644	Inv 01197644 Storm 123783 JE Nash	MAR-2008
Other	PIKE ELECTRIC INC				4,364.99	593002	1197645	Inv 01197645 Storm 123775 JE Nash	MAR-2008
Other	PIKE ELECTRIC INC				2,490.60	593002	1197646	Inv 01197646 Storm 123775 PC Lindsey	MAR-2008
Other	PIKE ELECTRIC INC				2,821.60	593002	1197647	Inv 01197647 Storm 123783 PC Lindsey	MAR-2008
Other	PIKE ELECTRIC INC				4,281.95	593002	1197648	INV#1197648 /WARD /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,737.07	593002	1197649	INV#1197649 /JONES /STORM 123783	MAR-2008
Other	PIKE ELECTRIC INC				2,172.10	593002	1197650	INV#1197650 /JONES /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				2,933.52	593002	1197651	Inv 01197651 LD Henson Storm 123775	MAR-2008
Other	PIKE ELECTRIC INC				4,847.54	593002	1197652	INV#1197652 /BOUDREAU /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,384.61	593002	1197653	INV#1197653 /BOUDREAU /STORM 123783	MAR-2008
Other	PIKE ELECTRIC INC				3,225.23	593002	1197654	INV#1197654 / TOMS / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,116.62	593002	1197655	INV#1197655 /JOHNSON /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				5,642.25	593002	1197656	INV#1197656 /DEACON /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,840.17	593002	1197657	INV#1197657 / MCPHERSON /STORM 123783	MAR-2008
Other	PIKE ELECTRIC INC				4,264.36	593002	1197658	Inv 01197658 Storm 123775 JR Baker	MAR-2008
Other	PIKE ELECTRIC INC				1,434.91	593002	1197659	INV#1197659 / MCGUFFIN /STORM 123783	MAR-2008
Other	PIKE ELECTRIC INC				1,305.14	593002	1197660	INV#1197660 /MCGUFFIN /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,427.90	593002	1197661	INV#1197661 / HATCHER / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				996.99	593002	1197662	INV#1197662 / SWITZER / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,256.33	593002	1197663	INV#1197663 / ELDER / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				826.92	593002	1197664	INV#1197664 / GANT / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				799.06	593002	1197665	INV#1197665 / MALLOY / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				5,111.13	593002	1197666	Inv 01197666 Storm 123775 RC Thompson	MAR-2008
Other	PIKE ELECTRIC INC				3,035.27	593002	1197667	Inv 01197667 MW Sparks Storm 123775	MAR-2008
Other	PIKE ELECTRIC INC				1,394.77	593002	1197668	INV#1197668 / KIDD /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				4,267.24	593002	1197993	Inv 01197993 TE Berry Storm 123756 and Storm 123775	MAR-2008
Other	PIKE ELECTRIC INC				3,105.40	593002	1198036	INV#1198036 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				1,738.76	593002	1198037	Inv 01198037 RC Taylor	MAR-2008
Other	PIKE ELECTRIC INC				1,102.98	593002	1198067	INV#1198067 / COFFEY /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				2,894.26	593002	1198068	INV#1198068 /CREECH / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				246.19	593002	1198070	Storm 123765 Meals	MAR-2008
Other	PIKE ELECTRIC INC				3,163.97	593002	1198071	INV#1198071 / TAYLOR / STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				3,304.93	593002	1198072	INV#1198072 / TAYLOR /STORM 123775	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PIKE ELECTRIC INC				2,552.63	593002	1198073	INV#1198073 / PRICE /STORM 123775	MAR-2008
Other	PIKE ELECTRIC INC				2,080.95	593002	1198937	INV#1198937/KIDD-DEACON-THACKER-BOUDREAUX-JONES/UNIT WORK	MAR-2008
Other	PIKE ELECTRIC INC				2,675.26	593002	1199179	INV#1199179 / BOUDREAUX-DEACON-KIDD-JONES / UNIT WORK	MAR-2008
Other	PIKE ELECTRIC INC				1,085.85	593002	1199180	Inv 1199180 Baker/Bumgardner/Feltner/Nash Unit Cost	MAR-2008
Other	PIKE ELECTRIC INC				1,255.95	593002	1200234	INV#1200234 / BAKER / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				951.91	593002	1200236	INV#1200236 / WARD / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				2,657.78	593002	1200237	INV#1200237 / JONES / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				2,794.94	593002	1200239	INV#1200239 / BOUDREAUX / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				770.91	593002	1200241	INV#1200241 / JOHNSON / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				3,303.00	593002	1200243	INV#1200243 / DEACON / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				1,212.65	593002	1200244	INV#1200244 / MCPHERSON /STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				2,201.33	593002	1200245	INV#1200245 / MCPHERSON /STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				2,287.63	593002	1200249	INV#1200249 / MCGUFFIN / STORM 123793	MAR-2008
Other	PIKE ELECTRIC INC				2,256.39	593002	1200629	INV#1200629 / MCPHERSON	MAR-2008
Other	PIKE ELECTRIC INC				1,153.37	593002	1200630	INV#1200630 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				1,891.98	593002	1203102	INV#1203102 / MCPHERSON	MAR-2008
Other	PIKE ELECTRIC INC				2,484.20	593002	1203104	INV#1203104 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				3,960.83	593002	1203857	Inv 1203857 JW Filion Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				5,020.78	593002	1203858	Inv 1203858 JW Filion Storm 123765	MAR-2008
Other	PIKE ELECTRIC INC				116.32	593003	1197980	INV#1197980 /FRALEY JR / STORM 123765	MAR-2008
Other	PIKE ELECTRIC INC				833.79	594002	1185968	Description field not populated for this invoice	MAR-2008
Other	PIKE ELECTRIC INC				532.16	594002	1185970	EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,427.43	594002	1185970	LABOR	MAR-2008
Other	PIKE ELECTRIC INC				503.61	594002	1185971	Description field not populated for this invoice	MAR-2008
Other	PIKE ELECTRIC INC				473.96	594002	1185972	EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				3,695.93	594002	1185972	LABOR	MAR-2008
Other	PIKE ELECTRIC INC				480.06	594002	1185975	EQUIPMENT	MAR-2008
Other	PIKE ELECTRIC INC				5,044.73	594002	1185975	LABOR	MAR-2008
Other	PIKE ELECTRIC INC				354.04	594002	1188055	INV#1188055 /TOMS	MAR-2008
Other	PIKE ELECTRIC INC				1,015.72	594002	1188057	INV#1188057 / SWITZER	MAR-2008
Other	PIKE ELECTRIC INC				229.78	594002	1188058	INV#1188058 /ELDER	MAR-2008
Other	PIKE ELECTRIC INC				4,257.71	594002	1188061	INV#1188061 / BROOKS	MAR-2008
Other	PIKE ELECTRIC INC				1,285.85	594002	1192586	Inv 01192586 AW Ball Storm 123756	MAR-2008
Other	PIKE ELECTRIC INC				177.44	594002	1200630	INV#1200630 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				177.44	594002	1203104	INV#1203104 / DENT	MAR-2008
Other	PIKE ELECTRIC INC				394.26	583001	1195025	INV#1195025 /WARD	APR-2008
Other	PIKE ELECTRIC INC				445.49	583001	1195027	INV#1195027 /BOUDREUAX /WE 2-10-08 /terms and condition per GSA In certifica	APR-2008
Other	PIKE ELECTRIC INC				147.08	583001	1195029	INV#1195029 /DEACON	APR-2008
Other	PIKE ELECTRIC INC				503.31	583001	1200232	Inv 01200232 Storm 123793 CR Bumgardner	APR-2008
Other	PIKE ELECTRIC INC				347.75	583001	1200238	Inv 01200238 Storm 123793 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				528.65	583001	1200247	Inv 01200247 Storm 123793 JR Baker	APR-2008
Other	PIKE ELECTRIC INC				74.66	583001	1200258	Inv 01200258 Meals Storm 123756	APR-2008
Other	PIKE ELECTRIC INC				146.52	583001	1203066	Inv 01203066 Storm 123765 Lodging	APR-2008
Other	PIKE ELECTRIC INC				53.44	583001	1203081	Inv 01203081 Meals Storm 123756	APR-2008
Other	PIKE ELECTRIC INC				75.32	583001	1203107	Inv 01203107 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				177.97	583001	1203133	Inv 01203133 Meals/Lodging Storm 123775	APR-2008
Other	PIKE ELECTRIC INC				280.97	583001	1203137	Inv 01203137 Meals Storm 123756	APR-2008
Other	PIKE ELECTRIC INC				1,043.23	583001	1205234	Inv 01205234 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				76.71	583001	1206768	INV#1206768 / WYNN / STORM 123765 / MEALS	APR-2008
Other	PIKE ELECTRIC INC				53.62	583001	1207742	Inv 01207742 Meals Storm 123756	APR-2008
Other	PIKE ELECTRIC INC				54.20	583001	1207743	Inv 01207743 Storm 123765 Meals	APR-2008
Other	PIKE ELECTRIC INC				37.87	583001	1207744	Inv 01207744 Meals Storm 123775	APR-2008
Other	PIKE ELECTRIC INC				75.32	583001	1208083	Inv 01208083 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				169.38	583100	1195022	INV#1195022 / BAKER	APR-2008
Other	PIKE ELECTRIC INC				75.56	583100	1195024	INV#1195024 / THACKER	APR-2008
Other	PIKE ELECTRIC INC				506.60	583100	1195026	INV#1195026 / JONES	APR-2008
Other	PIKE ELECTRIC INC				159.39	583100	1195031	INV#1195031 /MCGUFFIN	APR-2008
Other	PIKE ELECTRIC INC				368.49	583100	1195032	INV#1195032 /KIDD	APR-2008
Other	PIKE ELECTRIC INC				609.53	583100	1203105	Inv 01203105 JE Nash Rainout	APR-2008
Other	PIKE ELECTRIC INC				319.91	583100	1205217	INV#1205217 /BAKER	APR-2008
Other	PIKE ELECTRIC INC				148.90	583100	1205218	INV#1205218 / THACKER	APR-2008
Other	PIKE ELECTRIC INC				336.43	583100	1205219	INV#1205219 / WARD	APR-2008
Other	PIKE ELECTRIC INC				257.07	583100	1205220	INV#1205220 / JONES	APR-2008
Other	PIKE ELECTRIC INC				533.46	583100	1205222	INV#1205222 / BOUDREAUX	APR-2008
Other	PIKE ELECTRIC INC				179.04	583100	1205224	INV#1205224 / CURL	APR-2008
Other	PIKE ELECTRIC INC				334.16	583100	1205225	INV#1205225 / DEACON	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				563.40	583100	1205227	INV#1205227 / J. BAKER	APR-2008
Other	PIKE ELECTRIC INC				318.78	583100	1205228	INV#1205228 / MCGUFFIN	APR-2008
Other	PIKE ELECTRIC INC				412.56	583100	1205229	INV#1205229 / THOMPSON	APR-2008
Other	PIKE ELECTRIC INC				254.47	583100	1205230	INV#1205230 / KIDD	APR-2008
Other	PIKE ELECTRIC INC				361.32	583100	1205232	Inv 01205232 Howard Fellner Rainout	APR-2008
Other	PIKE ELECTRIC INC				359.23	583100	1205233	Inv 01205233 JE Nash Rainout	APR-2008
Other	PIKE ELECTRIC INC				892.80	583100	1205237	LABOR	APR-2008
Other	PIKE ELECTRIC INC				111.60	583100	1205238	LABOR	APR-2008
Other	PIKE ELECTRIC INC				1,551.93	583100	1205239	LABOR	APR-2008
Other	PIKE ELECTRIC INC				238.25	583100	1208075	INV#1208075 / BOUDREAUX	APR-2008
Other	PIKE ELECTRIC INC				167.12	583100	1208078	INV#1208078 / MCGUFFIN	APR-2008
Other	PIKE ELECTRIC INC				331.56	583100	1208080	Inv 01208080 CR Bumgardner Rainout	APR-2008
Other	PIKE ELECTRIC INC				358.23	583100	1208081	Inv 01208081 JE Nash Rainout	APR-2008
Other	PIKE ELECTRIC INC				722.64	583100	1209930	Inv 01209930 Howard Fellner Rainout	APR-2008
Other	PIKE ELECTRIC INC				331.56	583100	1209931	Inv 01209931 CR Bumgardner Rainout	APR-2008
Other	PIKE ELECTRIC INC				494.12	583100	1209932	Inv 01209932 PC Lindsey Rainout	APR-2008
Other	PIKE ELECTRIC INC				373.69	583100	1209933	INV#1209933 / WARD	APR-2008
Other	PIKE ELECTRIC INC				385.61	583100	1209934	INV#1209934 / JONES	APR-2008
Other	PIKE ELECTRIC INC				476.47	583100	1209935	INV#1209935 / BOUDREAUX	APR-2008
Other	PIKE ELECTRIC INC				359.89	583100	1209937	INV#1209937 / CURL	APR-2008
Other	PIKE ELECTRIC INC				675.87	583100	1209938	INV#1209938 / DEACON	APR-2008
Other	PIKE ELECTRIC INC				486.39	583100	1209940	Inv 01209940 JR Baker Rainout	APR-2008
Other	PIKE ELECTRIC INC				167.12	583100	1209941	INV#1209941 / MCGUFFIN	APR-2008
Other	PIKE ELECTRIC INC				832.77	583100	1209942	Inv 01209942 RC Thompson Rainout	APR-2008
Other	PIKE ELECTRIC INC				516.03	583100	1209943	INV#1209943 / KIDD	APR-2008
Other	PIKE ELECTRIC INC				941.09	583100	1209945	Inv 01209945 JE Nash Rainout	APR-2008
Other	PIKE ELECTRIC INC				1,674.00	583100	1209948	LABOR	APR-2008
Other	PIKE ELECTRIC INC				169.50	583100	1212506	INV#1212506 / JONES	APR-2008
Other	PIKE ELECTRIC INC				337.94	583100	1212508	INV#1212508 / DEACON	APR-2008
Other	PIKE ELECTRIC INC				167.12	583100	1212510	INV#1212510 / MCGUFFIN	APR-2008
Other	PIKE ELECTRIC INC				716.45	583100	1212513	Inv 01212513 JE Nash Rainout	APR-2008
Other	PIKE ELECTRIC INC				111.60	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				179.94	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				270.54	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				331.56	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				334.28	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				355.10	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				376.03	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				416.38	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				675.87	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				722.64	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				832.77	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				837.00	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				1,004.40	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				1,339.20	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				1,339.20	583100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				25.88	586100	1195030	INV#1195030 / MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				27.51	586100	1200632	Inv 01200632 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				25.10	586100	1203107	Inv 01203107 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				127.60	586100	1206847	INV#1206847 / DEACON-THACKER-BOUDREAUX-JONES-BAKER/ UNIT WORK	APR-2008
Other	PIKE ELECTRIC INC				157.40	586100	1206906	INV#1206906 / CURL /OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				241.78	586100	1206907	INV#1206907 / MCGUFFIN / OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				137.66	586100	1208897	INV#1208897 / CURL /OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				25.10	586100	1209947	Inv 01209947 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				104.90	586100	1210623	INV#1210623 / MCGUFFIN / OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				210.33	586100	1211279	INV#1211279 / MCGUFFIN / OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				245.74	586100	1211280	INV#1211280 / CURL /OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				203.55	586100	1213441	INV#1213441 / MCGUFFIN / OVHD MTR WORK	APR-2008
Other	PIKE ELECTRIC INC				29.61	586100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				53.99	586100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				90.99	586100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				142.68	586100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				173.52	586100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				479.82	588100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				507.86	588100	J252-0100-0408	Adjustment USD	APR-2008
Other	PIKE ELECTRIC INC				681.97	588100	J252-0100-0408	Adjustment USD	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				718.31	588100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				751.06	588100	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				301.16	593001	1200632	Inv 01200632 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				1,472.89	593001	1201938	Inv 1201938 Baker/Bumgardner/Feltner/Nash Unit Cost	APR-2008
Other	PIKE ELECTRIC INC				1,130.19	593001	1203106	Inv 01203106 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				1,200.51	593001	1204633	Inv 01204633 Storm 123765 MW Sparks	APR-2008
Other	PIKE ELECTRIC INC				694.29	593001	1205226	INV#1205226 /MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,774.50	593001	1205231	INV#1205231 / DENT	APR-2008
Other	PIKE ELECTRIC INC				3,564.43	593001	1205234	Inv 01205234 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				225.90	593001	1205235	Inv 01205235 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				2,040.67	593001	1208079	INV#1208079 / DENT	APR-2008
Other	PIKE ELECTRIC INC				3,129.73	593001	1208082	Inv 01208082 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				1,064.75	593001	1209944	INV#1209944 / DENT	APR-2008
Other	PIKE ELECTRIC INC				703.03	593001	1209946	Inv 01209946 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				527.05	593001	1209947	Inv 01209947 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				446.13	593001	1212509	INV#1212509 /MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,951.94	593001	1212512	INV#1212512 / DENT	APR-2008
Other	PIKE ELECTRIC INC				3,251.62	593001	1212514	Inv 01212514 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				1,081.15	593001	1212515	Inv 01212515 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				148.71	593001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,330.85	593001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,506.01	593001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				3,197.66	593001	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				15,055.70	593002	1194667	INV#1194667 / WARD / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				7,441.97	593002	1194688	INV#1194688 / JONES / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				7,903.12	593002	1194690	INV#1194690 / BOUDREAUX / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				2,234.32	593002	1194691	INV#1194691 / TOMS / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				2,455.75	593002	1194692	INV#1194692 / JOHNSON / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				613.13	593002	1194693	INV#1194693 / CURL / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				8,499.50	593002	1194694	INV#1194694 / DEACON / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				5,917.74	593002	1194695	INV#1194695 / MCPHERSON / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				3,527.44	593002	1194697	INV#1194697 / MCGUFFIN / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				1,440.60	593002	1194699	INV#1194699 / HATCHER / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				2,246.76	593002	1194700	INV#1194700 / SWITZER / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				1,575.60	593002	1194701	INV#1194701 / ELDER / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				3,285.17	593002	1194702	INV#1194702 / GANT / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				2,060.72	593002	1194703	INV#1194703 / MALLOY / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				7,249.23	593002	1194705	INV#1194705 / KIDD / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				8,208.59	593002	1194706	INV#1194706 / DENT / STORM #123765	APR-2008
Other	PIKE ELECTRIC INC				1,590.04	593002	1194707	INV#1194707 / BALL / STORM 123765	APR-2008
Other	PIKE ELECTRIC INC				961.38	593002	1195030	INV#1195030 /MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,592.72	593002	1195054	INV#1195054 /COFFEY /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				10,048.95	593002	1195055	INV#1195055 / WYNN /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				12,451.16	593002	1195056	INV#1195056 /GIBBONS /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				5,202.60	593002	1195057	INV#1195057 /COMBS /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				8,562.13	593002	1195058	INV#1195058 /NEELEY /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				9,293.62	593002	1195059	INV#1195059 /TAYLOR /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				4,226.88	593002	1195060	INV#1195060 /WILSON /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				6,940.18	593002	1195061	INV#1195061 / TAYLOR /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				5,335.38	593002	1195062	INV#1195062 / HURST /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				3,250.21	593002	1195063	INV#1195063 / BISHOP /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				14,879.19	593002	1195064	INV#1195064 /PRICE /STORM#123765	APR-2008
Other	PIKE ELECTRIC INC				1,198.40	593002	1200230	Inv 01200230 WR 1398145 Storm 123765 Howard Feltner	APR-2008
Other	PIKE ELECTRIC INC				1,395.67	593002	1200231	Inv 01200231 Storm 123793 Greg Arnett	APR-2008
Other	PIKE ELECTRIC INC				2,337.84	593002	1200232	Inv 01200232 Storm 123793 CR Bumgardner	APR-2008
Other	PIKE ELECTRIC INC				434.68	593002	1200238	Inv 01200238 Storm 123793 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				917.79	593002	1200240	INV#1200240 / TOMS / STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				1,052.14	593002	1200246	Inv 01200246 WR 1399474 JR Baker Storm 123775	APR-2008
Other	PIKE ELECTRIC INC				2,220.36	593002	1200247	Inv 01200247 Storm 123793 JR Baker	APR-2008
Other	PIKE ELECTRIC INC				730.93	593002	1200248	Inv 01200248 WR 1398145 Storm 123765 JR Baker	APR-2008
Other	PIKE ELECTRIC INC				2,434.66	593002	1200250	Inv 01200250 Storm 123793 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				2,807.64	593002	1200251	INV#1200251 / HATCHER / STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				1,100.42	593002	1200252	INV#1200252 / SWITZER /STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				614.40	593002	1200253	INV#1200253 / ELDER / STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				1,101.80	593002	1200254	INV#1200254 / MALLOY / STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				4,217.35	593002	1200255	INV#1200255 / THOMPSON / STORM 123793	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				651.04	593002	1200256	INV#1200256 / KIDD / STORM 123793	APR-2008
Other	PIKE ELECTRIC INC				1,136.15	593002	1200257	INV#1200257 / BALL / STORM 123783	APR-2008
Other	PIKE ELECTRIC INC				1,651.81	593002	1200631	Inv 01200631 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				2,292.05	593002	1200632	Inv 01200632 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				1,992.71	593002	1201938	Inv 1201938 Baker/Bumgardner/Felner/Nash Unit Cost	APR-2008
Other	PIKE ELECTRIC INC				3,429.75	593002	1203069	Inv 01203069 TE Berry Storm 123756	APR-2008
Other	PIKE ELECTRIC INC				3,433.49	593002	1203106	Inv 01203106 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				4,602.39	593002	1203107	Inv 01203107 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				282.82	593002	1204016	INV#1204016 / JONES /STORM 123783	APR-2008
Other	PIKE ELECTRIC INC				1,566.87	593002	1205226	INV#1205226 /MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,242.12	593002	1205231	INV#1205231 / DENT	APR-2008
Other	PIKE ELECTRIC INC				1,433.89	593002	1205234	Inv 01205234 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				3,831.14	593002	1205235	Inv 01205235 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				4,263.79	593002	1206759	Inv 1206759 Baker/Felner/Nash Unit Cost	APR-2008
Other	PIKE ELECTRIC INC				597.99	593002	1206847	INV#1206847 / DEACON-THACKER-BOUDREAUX-JONES-BAKER/ UNIT WORK	APR-2008
Other	PIKE ELECTRIC INC				1,067.91	593002	1206908	Inv 1206908 Baker/Felner/Nash Unit Cost	APR-2008
Other	PIKE ELECTRIC INC				289.29	593002	1208077	INV#1208077 / MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,774.49	593002	1208079	INV#1208079 / DENT	APR-2008
Other	PIKE ELECTRIC INC				2,066.77	593002	1208082	Inv 01208082 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				2,750.97	593002	1208083	Inv 01208083 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				1,671.83	593002	1208895	Inv 1208895 Baker/Bumgardner/Felner/Nash Unit Cost	APR-2008
Other	PIKE ELECTRIC INC				687.99	593002	1209939	INV#1209939 / MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				1,064.69	593002	1209944	INV#1209944 / DENT	APR-2008
Other	PIKE ELECTRIC INC				2,724.32	593002	1209946	Inv 01209946 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				2,918.17	593002	1209947	Inv 01209947 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				817.93	593002	1212509	INV#1212509 MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				3,992.52	593002	1212512	INV#1212512 / DENT	APR-2008
Other	PIKE ELECTRIC INC				1,933.41	593002	1212514	Inv 01212514 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				3,671.08	593002	1212515	Inv 01212515 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				1,963.66	593002	1213176	INV#1213176 / JONES/ UNITE RATE	APR-2008
Other	PIKE ELECTRIC INC				739.12	593002	2 00802E+14	Inv 200802290552002 Baker/Lindsey/Nash Blended Rate	APR-2008
Other	PIKE ELECTRIC INC				175.98	593002	2 00803E+14	INV#200803140552001 / BOUDREAUX-JONES-KIDD / BLENDED WORK	APR-2008
Other	PIKE ELECTRIC INC				1,173.20	593002	2 00803E+14	Inv 200803210552002 Baker/Felner/Lindsey Blended Rate	APR-2008
Other	PIKE ELECTRIC INC				263.97	593002	2 00803E+14	INV#1209956 /JONES-KIDD-BOUDREAUX / BLENDED RATE	APR-2008
Other	PIKE ELECTRIC INC				439.95	593002	2 00804E+14	INV#1212524 / JONES-KIDD /BLENDED RATE	APR-2008
Other	PIKE ELECTRIC INC				499.50	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,596.99	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,806.25	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				2,156.14	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				2,457.45	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				3,161.63	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				4,494.13	593002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				2,396.11	594002	1188059	INV#1188059 / GANT	APR-2008
Other	PIKE ELECTRIC INC				236.02	594002	1190503	INV#1190503 / TOMS	APR-2008
Other	PIKE ELECTRIC INC				253.93	594002	1190505	INV#1190505 / SWITZER	APR-2008
Other	PIKE ELECTRIC INC				344.67	594002	1190506	INV#1190506 / ELDER	APR-2008
Other	PIKE ELECTRIC INC				5,889.07	594002	1190507	INV#1190507 / GANT	APR-2008
Other	PIKE ELECTRIC INC				5,802.79	594002	1190510	INV#1190510 / BROOKS	APR-2008
Other	PIKE ELECTRIC INC				335.81	594002	1200250	Inv 01200250 Storm 123793 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				727.83	594002	1200632	Inv 01200632 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				173.87	594002	1203106	Inv 01203106 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				451.74	594002	1203107	Inv 01203107 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				2,105.40	594002	1203108	LABOR	APR-2008
Other	PIKE ELECTRIC INC				3,519.80	594002	1203109	LABOR	APR-2008
Other	PIKE ELECTRIC INC				2,611.45	594002	1203110	LABOR	APR-2008
Other	PIKE ELECTRIC INC				861.69	594002	1203111	LABOR	APR-2008
Other	PIKE ELECTRIC INC				6,079.44	594002	1203112	LABOR	APR-2008
Other	PIKE ELECTRIC INC				5,676.91	594002	1203115	LABOR	APR-2008
Other	PIKE ELECTRIC INC				347.74	594002	1205234	Inv 01205234 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				2,845.80	594002	1205237	LABOR	APR-2008
Other	PIKE ELECTRIC INC				446.40	594002	1205238	LABOR	APR-2008
Other	PIKE ELECTRIC INC				5,328.90	594002	1205239	LABOR	APR-2008
Other	PIKE ELECTRIC INC				7,121.46	594002	1205242	LABOR	APR-2008
Other	PIKE ELECTRIC INC				86.96	594002	1208082	Inv 01208082 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				1,414.83	594002	1208083	Inv 01208083 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				5,998.50	594002	1208085	LABOR	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PIKE ELECTRIC INC				669.60	594002	1208086	LABOR	APR-2008
Other	PIKE ELECTRIC INC				1,054.55	594002	1209946	Inv 01209946 RC Taylor	APR-2008
Other	PIKE ELECTRIC INC				3,348.00	594002	1209948	LABOR	APR-2008
Other	PIKE ELECTRIC INC				463.33	594002	1212515	Inv 01212515 JW Justice	APR-2008
Other	PIKE ELECTRIC INC				113.54	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				114.89	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				279.00	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				334.80	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				344.67	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				348.66	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				502.20	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				525.68	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				695.02	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				719.99	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				741.25	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,015.71	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,503.67	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,841.01	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				1,877.67	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				2,484.88	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				3,459.60	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				4,852.87	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				7,121.46	594002	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	PIKE ELECTRIC INC				223.09	595100	1209939	INV#1209939 / MCPHERSON	APR-2008
Other	PIKE ELECTRIC INC				(4,821.50)	921003	J017-0020-1007 Adjustment USD	KAF Spreadsheet 12199899: A 10965	OCT-2007
Other	PINPOINT UTILITY PROTECTION				64.04	921903	3735P	Private Utility Line Locating	NOV-2007
Other	PINPOINT UTILITY PROTECTION				64.04	921903	3737P	Private Utility Line Locating for Middletown Sub	NOV-2007
Other	PINPOINT UTILITY PROTECTION				64.04	921903	3738P	Private Utility Line Locating for Aiken Substation	NOV-2007
Other	PIPE EYES LLC				47,352.50	892100	LOU11232	PIPE EYES LLC INV # LOU11232	MAY-2007
Other	PIPE EYES LLC				58,095.00	892100	3834	PIPE EYES, LLC INV # 3834 LAMP VIDEO INSPECTION TRUCK / HYDRO VAC S	JUN-2007
Other	PIPE EYES LLC				58,975.00	892100	3864	PIPE EYES, LLC INV # 3864 CONTRACT # 751264 LAMP VIDEO INSPECTION TR	JUL-2007
Other	PIPE EYES LLC				56,960.00	892100	3898	PIPE EYES, LLC INV # 3898 LAMP VIDEO INSPECTION TRUCK	AUG-2007
Other	PIPE EYES LLC				69,050.00	892100	LOU11345	PIPE EYES LLC INVOICE # LOU11345 LAMP VIDEO INSPECTION TRUCK CONT	SEP-2007
Other	PIPE EYES LLC				56,202.50	892100	11360PE	PIPE EYES LLC CONTRACT #751264 INV # 11360PE LAMP VIDEO INSPECTIO	OCT-2007
Other	PIPE EYES LLC				47,252.50	892100	LOU11384	PIPE EYES LLC INV # LOU11384 CONTRACT # 751264 LAMP VIDEO INSPECTIO	NOV-2007
Other	PIPE EYES LLC				31,930.00	892100	11400PE	Sewer Inspections - GRIPS2	DEC-2007
Other	PIPE EYES LLC				22,417.50	892100	11410PE	PIPE EYES, LLC LAMP VIDEO INSPECTION TRUCK INV# 11410PE	JAN-2008
Other	PIPE EYES LLC				36,995.00	892100	LOU11428	Lamp Video inspection Truck	FEB-2008
Other	PIPE EYES LLC				38,340.00	892100	11444PE	Lamp video inspections/Hydro vac sewer cleaning	MAR-2008
Other	PIPE EYES LLC				8,922.50	892100	11453PE	Vac Truck	APR-2008
Other	PIPE EYES LLC				41,895.00	892100	11453PE	Video Inspection	APR-2008
Other	PIPE PRODUCTS INC				1,632.50	512100	2482	4" 300# Powell valve Fig#2467FE	JUL-2007
Other	PIPE PRODUCTS INC				31.00	512017	18903	2" FS 3000# SOC 45 ELL	AUG-2007
Other	PIPE PRODUCTS INC				693.28	512017	18903	2" BRZ 600# 2 PC THD FP BV	AUG-2007
Other	PLASTIFAB				120.00	512005	1233	Extrusion welding of ware plates on A1/A2 discharge	MAY-2007
Other	PLASTIFAB				480.00	512015	1248	LABOR	JUN-2007
Other	PLASTIFAB				610.00	512100	1260	8hr repair labor	JUL-2007
Other	PLASTIFAB				818.80	512100	1268	18" SDR 11 FLANGE ADAPTER	AUG-2007
Other	PLASTIFAB				915.00	512100	1268	FUSION TECHNICIAN AND MACHINE	AUG-2007
Other	PLASTIFAB				300.00	512015	1286	REPAIRS TO REACTANT PREP LINE	OCT-2007
Other	PLASTIFAB				480.00	512015	1302	WELDING LABOR	DEC-2007
Other	PLASTIFAB				480.00	512015	1311	8hrs Extrusion welding	FEB-2008
Other	PLASTIFAB				20.00	512015	1314	6" x 5" flange spacers	FEB-2008
Other	PLASTIFAB				50.00	512015	1314	6" x 875" flange spacers	FEB-2008
Other	PLASTIFAB				480.00	512015	1314	Extrusion welding (Adding wear plates)	FEB-2008
Other	PLASTIFAB				480.00	512015	1314	Extrusion welding (installing elbow & installing flush water feed to elbow)	FEB-2008
Other	PLASTIFAB				490.00	512015	1314	18" SDR 11 Flange adapter	FEB-2008
Other	PLASTIFAB				610.00	512015	1314	Fusion technician & machine (Fabrication of 67.5 deg elbow)	FEB-2008
Other	PLASTIFAB				6,349.90	512017	1317	RE-PIPING OF 6 SPP SUMPS	FEB-2008
Other	PLASTIFAB				(3,189.90)	512017	1317	Description field not populated for this invoice	MAR-2008
Other	PLASTIFAB				360.00	512005	1335	Labor	APR-2008
Other	PLASTIFAB				472.88	512005	1335	Fittings and pipe to replace flow meter piping	APR-2008
Other	PLASTIFAB				41.22	512015	1332	6" BACKUP RING	APR-2008
Other	PLASTIFAB				90.60	512015	1332	6" SDR 11 FLANGE ADAPTER	APR-2008
Other	PLASTIFAB				183.96	512015	1332	6" SDR 11 IPS FAB WYE	APR-2008
Other	PLASTIFAB				480.00	512015	1332	TECHNICIAN AND MACHINE	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	PLASTIFAB				61.50	512100	1331	4" Electrofuse coupling	APR-2008
Other	PLASTIFAB				120.00	512100	1331	Set up for 16" repair at ash pond	APR-2008
Other	PLASTIFAB				120.00	512100	1331	Set up for 4" repair	APR-2008
Other	PLASTIFAB				300.00	512100	1331	Fusion technician and machine for 4" repair	APR-2008
Other	PLASTIFAB				305.00	512100	1331	Fusion technician and machine for 18" repair	APR-2008
Other	PLATTS				(1,242.50)	909905	J169-0100-1107 Adjustment USD	RLC Spreadsheet 12785360. A 10216	NOV-2007
Other	PLEASURE RIDGE PARK FIRE DISTRICT				200.00	512100	PLEASU012308	CLASSROOMS PER ROOM FOR EIGHT (8) HOUR DAY RENTAL	JAN-2008
Other	PLEASURE RIDGE PARK FIRE DISTRICT				200.00	512100	PLEASU042308	CLASSROOMS PER ROOM FOR EIGHT (8) HOUR DAY RENTAL	APR-2008
Other	POND AND LUCIER LLC				11,283.78	553100	79141	SERVICE FOR COMBUSTION TURBINE REPAIRS AT PADDY'S RUN	SEP-2007
Other	PORT A JON INC				10.00	512015	40451	Satellite tufways	OCT-2007
Other	PORT A JON INC				115.00	512015	40451	Service	OCT-2007
Other	PORTER, JANICE W				253.34	580100	Contract 5339 Services	Independent Contractor	MAY-2007
Other	PORTER, JANICE W				855.04	860100	Contract 5339 Services	Independent Contractor	MAY-2007
Other	PORTER, JANICE W				374.17	580100	31-May-07	Independent Contractor	JUN-2007
Other	PORTER, JANICE W				1,262.82	880100	31-May-07	Independent Contractor	JUN-2007
Other	PORTER, JANICE W				496.94	580100	30-Jun-07	Independent Contractor	JUL-2007
Other	PORTER, JANICE W				1,677.19	860100	30-Jun-07	Independent Contractor	JUL-2007
Other	PORTER, JANICE W				456.02	580100	31-Jul-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				385.88	580100	30-Aug-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				1,539.06	880100	31-Jul-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				1,302.29	880100	30-Aug-07	Independent Contractor	AUG-2007
Other	PORTER, JANICE W				352.73	580100	27-Sep-07	Independent Contractor	SEP-2007
Other	PORTER, JANICE W				1,190.47	860100	27-Sep-07	Independent Contractor	SEP-2007
Other	PORTER, JANICE W				393.66	580100	31-Oct-07	Independent Contractor	NOV-2007
Other	PORTER, JANICE W				1,328.59	880100	31-Oct-07	Independent Contractor	NOV-2007
Other	PORTER, JANICE W				315.71	580100	30-Nov-07	Independent Contractor	DEC-2007
Other	PORTER, JANICE W				1,065.51	880100	30-Nov-07	Independent Contractor	DEC-2007
Other	PORTER, JANICE W				432.63	580100	31-Dec-07	Independent Contractor	JAN-2008
Other	PORTER, JANICE W				1,460.14	880100	31-Dec-07	Independent Contractor	JAN-2008
Other	PORTER, JANICE W				448.22	580100	31-Jan-08	Independent Contractor	FEB-2008
Other	PORTER, JANICE W				1,512.76	880100	31-Jan-08	Independent Contractor	FEB-2008
Other	PORTER, JANICE W				344.94	580100	28-Feb-08	Independent Contractor	MAR-2008
Other	PORTER, JANICE W				1,164.16	880100	28-Feb-08	Independent Contractor	MAR-2008
Other	PORTER, JANICE W				401.45	580100	27-Mar-08	Independent Contractor	APR-2008
Other	PORTER, JANICE W				360.53	580100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466. A 13047	APR-2008
Other	PORTER, JANICE W				1,354.90	880100	27-Mar-08	Independent Contractor	APR-2008
Other	PORTER, JANICE W				1,216.78	880100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466. A 13047	APR-2008
Other	POWER CREATIVE				2,326.25	909904	27560	Labor	AUG-2007
Other	POWER CREATIVE				2,968.35	909904	27713	Labor	AUG-2007
Other	POWER CREATIVE				(87.50)	909904	J168-0100-1107 Adjustment USD	RLC Spreadsheet 12785378. A 10216	NOV-2007
Other	POWER TECHNIQUES INC				11,407.00	511100	5803	PS2016 SINGLE SLIDE DOOR	APR-2008
Other	POWERPLAN CONSULTANTS INC				5,713.51	923100	POWERP082007	Consulting and Travel Expenses for (Mark Heinemann and Jim Hestlin) in the Perfor	SEP-2007
Other	PRACTICAL SOLUTIONS				460.00	923100	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				7,820.00	923900	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				13,950.00	935401	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				13,472.50	935488	7267	CIS Temp Support Staff	SEP-2007
Other	PRACTICAL SOLUTIONS				11,895.00	923100	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				11,027.50	923900	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				20,665.00	935401	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				12,856.25	935488	7366	CIS Temp Support Staff	OCT-2007
Other	PRACTICAL SOLUTIONS				2,340.00	923100	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				14,551.25	923900	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				31,705.00	935401	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				9,150.00	935488	8029	CIS Temp Support Staff	NOV-2007
Other	PRACTICAL SOLUTIONS				720.00	923100	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				10,447.50	923900	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				34,050.00	935401	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				3,591.25	935488	8252	CIS Temp Support Staff	DEC-2007
Other	PRACTICAL SOLUTIONS				1,800.00	923100	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				7,050.00	923900	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				26,160.00	935401	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				5,982.50	935488	8501	CIS Temp Support Staff	JAN-2008
Other	PRACTICAL SOLUTIONS				2,070.00	923100	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				10,998.75	923900	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				26,685.00	935401	8644	CIS Temp Support Staff	FEB-2008
Other	PRACTICAL SOLUTIONS				7,158.75	935488	8644	CIS Temp Support Staff	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PRACTICAL SOLUTIONS				3,007.68	935488	8645	Reimbursable Expenses	FEB-2008
Other	PRACTICAL SOLUTIONS				6,874.00	935488	8645	Temporary IT Resources (Nikhil Mistry - Award Rec) - George Hanks	FEB-2008
Other	PRACTICAL SOLUTIONS				14,400.00	923100	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				13,980.00	923900	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				20,695.00	935401	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				6,555.00	935488	8817	CIS Temp Support Staff	MAR-2008
Other	PRACTICAL SOLUTIONS				8,044.00	935488	8818	Temporary IT Resources (Nikhil Mistry - Award Rec) - George Hanks	MAR-2008
Other	PRACTICAL SOLUTIONS				13,500.00	923100	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				6,465.00	923900	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				14,670.00	935401	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				6,923.75	935488	8970	CIS Temp Support Staff	APR-2008
Other	PRACTICAL SOLUTIONS				7,700.00	935488	8971	Temporary IT Resources (Nikhil Mistry - Award Rec) - George Hanks	APR-2008
Other	PRECIPITATOR SERVICES GROUP INC				1,446.22	512100	5745	CHANGING OUT BARREL INSULATORS & STAND OFF INSULATORS UNIT 5	MAY-2007
Other	PRECIPITATOR SERVICES GROUP INC				102,947.32	512100	5769A	INSPECT & REPAIR OF #6 PRECIPITATOR	JUL-2007
Other	PRECIPITATOR SERVICES GROUP INC				27,650.00	512100	5803	Material supply for TC1 splitter damper assembly project	SEP-2007
Other	PRECIPITATOR SERVICES GROUP INC				12,391.13	512015	5843	MATERIAL/EQUIPMENT	OCT-2007
Other	PRECIPITATOR SERVICES GROUP INC				52,353.54	512015	5843	LABOR & PER DIEM	OCT-2007
Other	PRECIPITATOR SERVICES GROUP INC				103,886.40	512100	5870	Labor for TC1 splitter damper assembly at Trimble (Inv# 5870)	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				78,336.00	512100	5871	Expansion Joint replacement at Trimble (Inv# 5871)	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				232.51	512100	5877	MATERIAL	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				19,034.50	512100	5877	LABOR AND PER DIEM	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				25,971.60	512100	5878	LABOR	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				270.95	512100	5886	MATERIALS	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				37,930.32	512100	5886	LABOR AND PER DIEM	NOV-2007
Other	PRECIPITATOR SERVICES GROUP INC				7,826.43	512015	5924	MATERIAL/EQUIPMENT	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				55,970.28	512015	5924	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				479.00	512100	5898	EQUIPMENT	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				15,662.62	512100	5898	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				2,286.16	512100	5901	EQUIPMENT	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				7,343.82	512100	5901	LABOR & PER DIEM	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				1,070.16	512100	5912	Labor for precipitator inlet duct work at Trimble (Inv# 5912)	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				41,343.61	512101	5887	SCR bypass control project - removal and install at Trimble (Inv# 5887)	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				6,134.92	512101	5899	SCR bypass control project - removal and install at Trimble (Inv# 5899)	DEC-2007
Other	PRECIPITATOR SERVICES GROUP INC				10,340.78	512015	5927	Labor and material for work performed at Trimble (Inv# 5927)	JAN-2008
Other	PRECIPITATOR SERVICES GROUP INC				15,459.79	512100	5978	INSTALLING INSULATORS	MAR-2008
Other	PRECISE AIR FILTER				1,045.60	511100	6057	FILTER SERVICE AT CR	MAY-2007
Other	PRECISE AIR FILTER				1,269.45	511100	6097	FILTER SERVICE AT CR	MAY-2007
Other	PRECISE AIR FILTER				144.50	511100	6231	FILTER SERVICE AT CR	MAY-2007
Other	PRECISE AIR FILTER				32.81	553100	6153	FILTER SERVICE AT PADDY'S RUN	MAY-2007
Other	PRECISE AIR FILTER				1,413.95	511100	6282	FILTER SERVICE AT CR	JUN-2007
Other	PRECISE AIR FILTER				1,413.95	511100	6492	FILTER SERVICE AT CR	JUL-2007
Other	PRECISE AIR FILTER				1,413.95	511100	6722	FILTER SERVICE AT CR	AUG-2007
Other	PRECISE AIR FILTER				32.81	553100	6554	FILTER SERVICE AT PADDY'S RUN	AUG-2007
Other	PRECISE AIR FILTER				1,413.95	511100	6963	FILTER SERVICE AT CR	SEP-2007
Other	PRECISE AIR FILTER				32.81	553100	6964	FILTER SERVICE AT CR	SEP-2007
Other	PRECISE AIR FILTER				1,413.95	511100	7195	FILTER SERVICE AT CR	OCT-2007
Other	PRECISE AIR FILTER				1,413.95	511100	7363	FILTER SERVICE AT CR	NOV-2007
Other	PRECISE AIR FILTER				32.81	553100	7370	FILTER SERVICE AT CR	NOV-2007
Other	PRECISE AIR FILTER				1,413.95	511100	7626	FILTER SERVICE AT CR	DEC-2007
Other	PRECISE AIR FILTER				1,413.95	511100	7761	FILTER SERVICE AT CR	JAN-2008
Other	PRECISE AIR FILTER				32.81	553100	7762	FILTER SERVICE AT CR	JAN-2008
Other	PRECISE AIR FILTER				1,441.95	511100	8180	117 INSTALL FILTERS	MAR-2008
Other	PRECISE AIR FILTER				1,441.95	511100	8357	117 INSTALL FILTERS	APR-2008
Other	PRECISE AIR FILTER				32.81	539100	8440	5 INSTALL FILTERS AT PADDY'S RUN	APR-2008
Other	PRECISION BLASTING INC				5,225.00	512100	916	0916 - MC BLASTING UNIT 1 - M PAYNE	OCT-2007
Other	PRECISION BLASTING INC				2,085.00	512100	1104	1104 - MC BLASTING	NOV-2007
Other	PRECISION BLASTING INC				8,295.00	512100	304	0304 - MC BLASTING UNIT 4 OFFLINE	MAR-2008
Other	PRECISION PRODUCTS INC				(655.27)	566100	183584	CORRECTION	JAN-2008
Other	PRECISION PRODUCTS INC				842.76	566100	183584	PTR BOARD LABOR	JAN-2008
Other	PRECISION SERVICES INC				675.00	512100	0081292IN	0081292IN - MODIFY LIMITORQUE DRIVE BUSHING	MAY-2007
Other	PRECISION SERVICES INC				2,048.00	512100	0081364IN	PRE-OUTAGE TESTING OF 11 SAFETY VALVES ON UNIT 6 CR	MAY-2007
Other	PRECISION SERVICES INC				474.00	512100	0081378IN	0081378IN - MC INSTALL/REMOVE GAGS	MAY-2007
Other	PRECISION SERVICES INC				501.50	512100	0081439IN	0081439IN - MC GAGS ON DRUMS	MAY-2007
Other	PRECISION SERVICES INC				1,922.00	512100	81168AIN	81168AIN - MC POST OUTAGE TESTING OF UNIT 4	MAY-2007
Other	PRECISION SERVICES INC				(474.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PRECISION SERVICES INC				(675.00)	512100	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PRECISION SERVICES INC				(1 922 00)	512100	Reverses ~J252-0100-0407 Adjustment	REVERSES ~J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	PRECISION SERVICES INC				2,690 00	512100	0081264IN	0081264IN - MC VALVE WORK - M MOONEY	JUN-2007
Other	PRECISION SERVICES INC				512 00	513100	0081531IN	0081531IN - MC PILOT VALVES LEAKING - M BENNETT	JUN-2007
Other	PRECISION SERVICES INC				3,098 00	512100	0081675IN	Service crew came in to repair bonnet flange on a 4" 300# valve on unit 4	JUL-2007
Other	PRECISION SERVICES INC				5,290 00	512100	0081797IN	To cover the cost of building box and installing over service water valve leak in the 1	AUG-2007
Other	PRECISION SERVICES INC				3,846 00	512100	81236AIN	81236AIN - MC POST OUTAGE TESTING OF SAFETY VALVES	AUG-2007
Other	PRECISION SERVICES INC				984 00	512100	0080986IN	Cost to repair Ledeen Electromatic Valve actuator	SEP-2007
Other	PRECISION SERVICES INC				733.20	512100	0081827IN	Description field not populated for this invoice	SEP-2007
Other	PRECISION SERVICES INC				5,345 50	512100	0081899IN	REPAIR SUPERHEAT SAFETY VALVE ON UNIT 4	SEP-2007
Other	PRECISION SERVICES INC				5,466 50	512100	0081954IN	0081954IN - MC REPAIR UNIT 1 SAFETY VALVES & REMOVE GAGS	OCT-2007
Other	PRECISION SERVICES INC				878 00	512100	0082238IN	0082238IN - MC REMOVE/INSTALL GAGS	NOV-2007
Other	PRECISION SERVICES INC				2,355 50	512100	0082030IN	safety valve testing before the outage	DEC-2007
Other	PRECISION SERVICES INC				3,433 50	512100	0082030IN	repair of 3 cold reheat safety valves	DEC-2007
Other	PRECISION SERVICES INC				15,397 00	512100	0082117IN	0082117IN - MC REPAIR/INSTALL VALVES	DEC-2007
Other	PRECISION SERVICES INC				990 00	512100	0082224IN	0082224IN - MC INSTALL/REMOVE GAGS	DEC-2007
Other	PRECISION SERVICES INC				5,824 50	512100	0082262IN	REPAIR UNIT 4 SAFETY VALVES	DEC-2007
Other	PRECISION SERVICES INC				669 50	512100	0082265IN	0082265IN - MC INSTALL/REMOVE GAGS - M PAYNE	DEC-2007
Other	PRECISION SERVICES INC				2,396 50	512100	82117AIN	82117AIN - MC POST OUTAGE TESTING OF SAFETY VALVES ON UNIT 2	DEC-2007
Other	PRECISION SERVICES INC				2,091 50	512100	82262AIN	POST OUTAGE TESTING OF UNIT 4 SAFETY VALVES	JAN-2008
Other	PRECISION SERVICES INC				2,450 00	513100	0082335IN	ON LINE LEAK REPAIR	JAN-2008
Other	PRECISION SERVICES INC				1,572 20	512100	0082468IN	PRE-OUTAGE TEST OF DRUM & SUPERHEAT SAFETIES ON UNIT 5	FEB-2008
Other	PRECISION SERVICES INC				2,495 00	512100	0082595IN	STOP PACKING LEAK IN DRUM VENT VALVE ON UNIT 6	FEB-2008
Other	PRECISION SERVICES INC				10,577 10	512100	0082514IN	REPAIR DRUM AND SUPERHEAT SAFETY VALVES	MAR-2008
Other	PRECISION SERVICES INC				44 00	512100	0082532IN	Body Gasket	MAR-2008
Other	PRECISION SERVICES INC				1,392 00	512100	0082532IN	Spacer Washer	MAR-2008
Other	PRECISION SERVICES INC				6,493 33	512100	0082591IN	0082591IN - MC REPAIR PILOT VALVE UNIT 3/ SOOTBLOWE VALVE WORK - N	MAR-2008
Other	PRECISION SERVICES INC				3,435 00	512100	0082597IN	0082597IN - MC UNIT 3 SOOTBLOWER WORK	APR-2008
Other	PRECISION SERVICES INC				808 00	512100	0082649IN	0082649IN - MC REMOVE/INSTALL GAGS ON UNIT 4 - N DORWART	APR-2008
Other	PRECISION SERVICES INC				1,388 40	512100	0082658IN	REPAIR DRUM AND SUPERHEAT SAFETY VALVES	APR-2008
Other	PRECISION SERVICES INC				1,015 72	512100	0082766IN	0082766IN - MC UNIT 3 DRUM AND SUPERHEAT	APR-2008
Other	PRECISION SERVICES INC				16,571 00	512100	0082805IN	To cover cost to recertify auxillary safety valve from Unit 4	APR-2008
Other	PRECISION SERVICES INC				2,116 00	512100	0082819IN	REPAIR DRUM AND SUPERHEAT SAFETY VALVES	APR-2008
Other	PRECISION SERVICES INC				20,333 00	512100	0082826IN	To cover cost to recertify auxillary safety valve from Unit 4	APR-2008
Other	PRECISION SERVICES INC				2,272 00	512100	82532AIN	Bellville Washer	APR-2008
Other	PRECISION SERVICES INC				15,338 00	512100	82532AIN	Ball Loader Assembly for EBV	APR-2008
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	909004	867616	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				6,969.50	909004	867634	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				5,024.40	909004	868796	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				6,695.49	909004	870875	Newsletters plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				715.50	909004	870877	Safety inserts plus tax	JUL-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	909004	859215	Newsletters plus tax	SEP-2007
Other	PREFERRED MARKETING SOLUTIONS				8,179.49	909004	872302	Newsletters plus tax	SEP-2007
Other	PREFERRED MARKETING SOLUTIONS				8,179.49	909004	877159	Newsletters plus tax	OCT-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	880149	Newsletters plus tax	NOV-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	881665	Newsletters plus tax	NOV-2007
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	885591	COD PER F CUZIK	DEC-2007
Other	PREFERRED MARKETING SOLUTIONS				8,319.41	930101	888382	COD PER F CUZIK	DEC-2007
Other	PREFERRED MARKETING SOLUTIONS				8,319.41	930101	895129	Commercial Newsletters plus tax	FEB-2008
Other	PREFERRED MARKETING SOLUTIONS				8,180.02	930101	891421	Commercial Newsletters PO #23278	MAR-2008
Other	PREMIER HYDRAULIC SERVICES				1,239.50	512100	1991790	REPAIR SERVICES	APR-2008
Other	PRIMATE TECHNOLOGIES INC				1,249.68	566900	200703281	Grid Guardian Maintenance Contract	JUN-2007
Other	PRIMATE TECHNOLOGIES INC				1,280.16	566900	200803013	Grid Guardian Maintenance Contract	APR-2008
Other	PRIORITY MANAGEMENT LLC				2,191.79	921903	7055	Facilitation/Training fee for Working Smart with Microsoft Outlook (1) Materials Fee	OCT-2007
Other	PRO TURF INC				11,356.83	582100	8538	Electric Substation Lawn Care	MAY-2007
Other	PRO TURF INC				1,756.88	818100	8537	Lawn care at Muldraugh and Laconia	MAY-2007
Other	PRO TURF INC				1,362.50	889100	8536	Lawn care at the Gas Regulator Stations - Lawson	MAY-2007
Other	PRO TURF INC				10,521.83	582100	8777	Electric Substation Lawn Care	JUN-2007
Other	PRO TURF INC				1,756.88	818100	8778	Lawn care at Muldraugh and Laconia	JUN-2007
Other	PRO TURF INC				1,487.50	889100	8779	Lawn care at the Gas Regulator Stations - Lawson	JUN-2007
Other	PRO TURF INC				11,436.83	582100	8921	Electric Substation Lawn Care	JUL-2007
Other	PRO TURF INC				1,756.88	818100	8920	Lawn care at Muldraugh and Laconia	JUL-2007
Other	PRO TURF INC				1,362.50	889100	8919	Lawn care at the Gas Regulator Stations - Lawson	JUL-2007
Other	PRO TURF INC				11,096.83	582100	9090	Electric Substation Lawn Care	AUG-2007
Other	PRO TURF INC				1,756.88	818100	9091	Lawn care at Muldraugh and Laconia	AUG-2007
Other	PRO TURF INC				1,362.50	889100	9092	Lawn care at the Gas Regulator Stations - Lawson	AUG-2007
Other	PRO TURF INC				10,786.83	582100	9229	Electric Substation Lawn Care	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PRO TURF INC				1,756.88	818100	9230	Lawncare at Muldraugh and Laconia	SEP-2007
Other	PRO TURF INC				1,362.50	889100	9231	Lawncare at the Gas Regulator Stations - Lawson	SEP-2007
Other	PRO TURF INC				11,091.83	582100	431	Electric Substation Lawn Care	OCT-2007
Other	PRO TURF INC				118.15	593004	9592	INVOICE 9592 - EQUIP	OCT-2007
Other	PRO TURF INC				576.85	593004	9592	INVOICE 9592 - LABOR	OCT-2007
Other	PRO TURF INC				1,756.88	818100	8288	Lawncare at Muldraugh and Laconia	OCT-2007
Other	PRO TURF INC				1,756.88	818100	9432	Lawncare at Muldraugh and Laconia	OCT-2007
Other	PRO TURF INC				1,362.50	889100	9433	Lawncare at the Gas Regulator Stations - Lawson	OCT-2007
Other	PRO TURF INC				10,681.83	582100	9610	Electric Substation Lawn Care	NOV-2007
Other	PRO TURF INC				1,756.88	818100	9611	Lawncare at Muldraugh and Laconia	NOV-2007
Other	PRO TURF INC				10,566.83	582100	9778	Electric Substation Lawn Care	DEC-2007
Other	PRO TURF INC				1,756.88	818100	9779	Lawncare at Muldraugh and Laconia	DEC-2007
Other	PRO TURF INC				1,362.50	889100	9612	Lawncare at the Gas Regulator Stations - Lawson	DEC-2007
Other	PRO TURF INC				210.00	889100	9763	Lawncare at the Gas Regulator Stations - Lawson	DEC-2007
Other	PRO TURF INC				10,351.83	582100	10040	Electric Substation Lawn Care	JAN-2008
Other	PRO TURF INC				1,756.88	818100	10041	Lawncare at Muldraugh and Laconia	JAN-2008
Other	PRO TURF INC				1,362.50	889100	10042	Lawncare at the Gas Regulator Stations - Lawson	JAN-2008
Other	PRO TURF INC				10,698.60	582100	10083	Electric Substation Lawn Care	FEB-2008
Other	PRO TURF INC				1,792.02	818100	10084	Lawn Care at Muldraugh	FEB-2008
Other	PRO TURF INC				1,362.50	889100	9780	Lawncare at the Gas Regulator Stations - Lawson	FEB-2008
Other	PRO TURF INC				1,389.75	889100	10085	Lawncare at the Gas Regulator Stations - Lawson	FEB-2008
Other	PRO TURF INC				10,661.02	582100	10191	Electric Substation Lawn Care	MAR-2008
Other	PRO TURF INC				1,792.02	818100	10192	Lawn Care at Muldraugh	MAR-2008
Other	PRO TURF INC				1,389.75	889100	10193	Lawncare at the Gas Regulator Stations - Lawson	MAR-2008
Other	PRO TURF INC				10,736.02	582100	10311	Electric Substation Lawn Care	APR-2008
Other	PRO TURF INC				1,792.02	818100	10312	Lawn Care at Muldraugh	APR-2008
Other	PRO TURF INC				1,389.75	889100	10313	Lawncare at the Gas Regulator Stations - Lawson	APR-2008
Other	PROCARIO, JOHN C				3,492.00	923900	11207	PROFESSIONAL SERVICES	SEP-2007
Other	PROCARIO, JOHN C				1,001.69	923100	11507	SERVICES	OCT-2007
Other	PROCARIO, JOHN C				2,621.44	923900	11807	PROFESSIONAL SERVICES	DEC-2007
Other	PROCESS MACHINERY INC				676.00	512005	4595	MACHINE WORK	MAY-2007
Other	PROCESS MACHINERY INC				(1,774.50)	512005		Reverses *J253-0100-0407 Adjustment	MAY-2007
Other	PROCESS MACHINERY INC				282.50	512005	4884	INSPECTION - PMI INSPECTED CRUSHER BOWL ASSY.	OCT-2007
Other	PROCESS MACHINERY INC				4,375.00	512005	4983	REPAIR - BOWL ASSEMBLY FOR LIMESTONE CRUSHER (IIN# 0781343)	DEC-2007
Other	PROCESS MACHINERY INC				2,042.50	512005	5026	REPAIR - ADJUSTING RING FOR LIMESTONE CRUSHER (IIN# 3002977) JACK	DEC-2007
Other	PROCESS MACHINERY INC				3,332.50	512005	5042	LABOR TO REPAIR METSO HP10 CONE CRUSHER	DEC-2007
Other	PROCESS MACHINERY INC				3,135.00	512005	5043	LABOR TO REPAIR LIMESTONE CRUSHER MAIN SHAFT	DEC-2007
Other	PROCESS MACHINERY INC				2,375.00	512005	5044	HP 100 CONE LABOR	DEC-2007
Other	PROCESS MACHINERY INC				4,775.44	512005	5044	HP 100 CONE, MACHINE WORK	DEC-2007
Other	PROCESS MACHINERY INC				4,228.12	512005	5177	REPAIR - BOWL ASSEMBLY FOR LIMESTONE CRUSHER (IIN# 0781343)	MAR-2008
Other	PROCESS MACHINERY INC				90.00	512005	5209	MILEAGE	APR-2008
Other	PROCESS MACHINERY INC				685.62	512005	5200	REPAIR - HEAD ASSEMBLY FOR LIMESTONE CRUSHER (IIN# 0781351) (MAC	APR-2008
Other	PROCESS MACHINERY INC				712.50	512005	5200	REPAIR - HEAD ASSEMBLY FOR LIMESTONE CRUSHER (IIN# 0781351) (LAB	APR-2008
Other	PROCESS MACHINERY INC				157.50	512005	5204	MILEAGE	APR-2008
Other	PROCESS MACHINERY INC				2,675.00	512005	5204	REPAIR - ADJUSTING RING FOR LIMESTONE CRUSHER (IIN# 3002977) (LAB	APR-2008
Other	PROCESS MACHINERY INC				2,470.00	512005	5223	REPAIR - ADJUSTING RING FOR LIMESTONE CRUSHER (IIN# 3002977) (LAB	APR-2008
Other	PROFESSIONAL HEALTH SERVICES INC				20,845.00	506100	MCLE07	MCLE07 - MC FIT TESTING - DOUG CHINN	NOV-2007
Other	PROFESSIONAL HEALTH SERVICES INC				161.26	502900	VARIOUSEL07B	Professional Health Services, Inc (Invoice # VARIOUS-EL 07B); System Lab perso	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				3,334.00	506100	CRLE07	Employee Annual Physicals & Hearing Test	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				13,906.00	506100	CRLE07	Program Installation & Tech Labor	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				197.00	506100	OHIOFALLSEL07	Employee Annual Physicals & Hearing Test	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				4,009.00	506100	TRELE07	Employee audio and fit testing at Trimble (inv# TRELE07 and TREL07)	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				9,200.00	506100	TRELE07	Employee audio and fit testing at Trimble (inv# TRELE07 and TREL07)	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				637.00	818100	MAGEL07	MEDICAL TESTING	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				2,450.00	818100	MAGLE07	DAILY LABOR AT MAGNOLIA	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				1,037.00	818100	MULEL07	Employee Annual Physicals & Hearing Test	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				2,450.00	818100	MULLE07	Program Installation & Tech Labor	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				539.00	877100	AUBLE07	PHS Invoice # AUB-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				98.00	877100	EOCLE07	PHS INVOICE #EOC-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				799.00	880100	VARIOUSEL07	INVOICE # VARIOUS - EL AUDIOMETRIC EXAMINATIONS	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				3,528.00	887100	AUBLE07	PHS Invoice # AUB-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				1,886.50	887100	EOCLE07	PHS INVOICE #EOC-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				6.48	921902	VARIOUSEL07A	PHS Invoice # VARIOUS EL F	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				539.00	925100	AUBLE07	PHS Invoice # AUB-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				294.00	925100	EOCLE07	PHS INVOICE #EOC-LE 07	DEC-2007
Other	PROFESSIONAL HEALTH SERVICES INC				93.00	925100	VARIOUSEL07D	Invoice VARIOUS-EL - Hearing and Respirator Tests	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				255.75	506100	S658544	LABOR TO REPAIR FORK LIFT	OCT-2007
Other	PROLIFT INDUSTRIAL EQUIPMENT CO LLC				564.78	506100	S699994000	LABOR TO REPAIR FORK LIFT	MAR-2008
Other	PROSYS INFORMATION SYSTEMS INC				2,943.00	935488	1167887	Project Mirror Consulting CPA 22986	OCT-2007
Other	PROTIVITI INC				43,782.55	923900	44712	Professional Fees for Software Asset Management Assessment Project (00010787;	SEP-2007
Other	PROTIVITI INC				5,505.54	923900	47252	Expenses	NOV-2007
Other	PROTIVITI INC				9,740.00	923900	47252	Professional Fees	NOV-2007
Other	PROTON ENERGY SYSTEMS				(1,000.00)	513100	Reverses J253-0100-0407 Adjustment	REVERSES J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	PULLMAN POWER LLC				75,398.25	512005	4102601	4102601 - MC #2 CHIMNEY INSPECTION/REPAIRS	DEC-2007
Other	PULVERIZER SERVICES INC				6,180.00	512100	7120	To Cover Cost to Overhaul 3 Roll Wheel Assemblies from 3B mill.	JUN-2007
Other	PULVERIZER SERVICES INC				6,180.00	512100	7135	Labor to Disassemble, Inspect & Repair assemblies P224, P225 & P226	OCT-2007
Other	PULVERIZER SERVICES INC				8,180.00	512100	7139	TO COVER COST OF LABOR TO OVERLAY 3 MPS-89 ROLL WHEELS	OCT-2007
Other	PULVERIZER SERVICES INC				6,180.00	512100	8107	Labor to overhaul unit 3 & 4 Coal Mill Roll Wheel Assemblies P230, P231 AND P2	FEB-2008
Other	PULVERIZER SERVICES INC				6,180.00	512100	8111	Labor Cost to Repair MPS-89 Roll Wheels assembly From 4B Mill P239,240,241	APR-2008
Other	PUMPMEISTERS INC				767.00	512005	07GA7660	LABOR	MAY-2007
Other	PUMPMEISTERS INC				167.00	512005	07GA7671	REPAIR - SEAL MECHANICAL,CARTRIDGE TYPE - SLC2 ASSEMBLY# A2R543I	MAY-2007
Other	PUMPMEISTERS INC				467.00	512005	07GA7671	REPAIR - SEAL MECHANICAL,CARTRIDGE TYPE - SLC2 ASSEMBLY# A2R543I	MAY-2007
Other	PUMPMEISTERS INC				167.00	513100	07GA7680	LABOR	JUN-2007
Other	PUMPMEISTERS INC				560.00	512005	07GA7701	LABOR TO REPAIR - SEAL MECHANICAL, TYPE - RIS-6500-DXEX ASSEMBLY#	JUL-2007
Other	PUMPMEISTERS INC				168.00	512005	07GA7743	Description field not populated for this invoice	SEP-2007
Other	PUMPMEISTERS INC				560.00	512005	07GA7761	REPAIR - SEAL MECHANICAL, TYPE - RIS-6500-DXEX ASSEMBLY# A2R21760	OCT-2007
Other	PUMPMEISTERS INC				276.00	512100	07GA7747	Description field not populated for this invoice	OCT-2007
Other	PUMPMEISTERS INC				167.00	512100	07GA7760	Labor to have Pumpmeister repair seal for Injection Water Booster 07GA7760	OCT-2007
Other	PUMPMEISTERS INC				167.00	512005	07GA7771	LABOR	NOV-2007
Other	PUMPMEISTERS INC				938.00	512005	07GA7772	LABOR TO REPAIR - SEAL, MECHANICAL, TYPE - RIS-6500-DXEX ASSEMBLY#	NOV-2007
Other	PUMPMEISTERS INC				313.00	512015	07GA7734	LABOR TO REPAIR RIS-4500-5XEX MECHANICAL SEAL	NOV-2007
Other	PUMPMEISTERS INC				2,942.00	512015	07GA7734	PARTS TO REPAIR RIS-4500-5XEX MECHANICAL SEAL	NOV-2007
Other	PUMPMEISTERS INC				397.00	512005	07GA7790	LABOR TO REPAIR - SEAL MECHANICAL TYPE - RIS-6500-DXEX ASSEMBLY#	DEC-2007
Other	PUMPMEISTERS INC				167.00	513100	07GA7775	cost for labor	DEC-2007
Other	PUMPMEISTERS INC				162.00	512005	07GA7810	Description field not populated for this invoice	JAN-2008
Other	PUMPMEISTERS INC				287.00	512005	08GA7880	REPAIR - SEAL MECHANICAL TYPE - RIS-9500-DXEX ASSEMBLY# A2R21910	APR-2008
Other	PUMPMEISTERS INC				287.00	512005	08GA7881	REPAIR - SEAL MECHANICAL TYPE - RIS-9500-DXEX ASSEMBLY# A2R21910	APR-2008
Other	PUMPMEISTERS INC				287.00	512005	08GA7882	REPAIR - SEAL MECHANICAL TYPE - RIS-9500-DXEX ASSEMBLY# A2R21910	APR-2008
Other	PUMPMEISTERS INC				607.00	512005	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	PUMPMEISTERS INC				171.00	512100	08GA7862	To cover costs to repair Mechanical Seal for 2A AWP labor	APR-2008
Other	PUMPMEISTERS INC				171.00	512100	08GA7863	To cover costs to repair the 3B AWP Mech. Seal LABOR	APR-2008
Other	PUMPMEISTERS INC				171.00	512100	08GA7876	To cover cost to repair Mech. Seal from MC No.1 LSSWP (LABOR)	APR-2008
Other	PUMPMEISTERS INC				171.00	513100	08GA7864	To cover costs to repair the 4C HWP Mech. Seal LABOR	APR-2008
Other	PUSH DESIGN LLC				7,287.00	909004	13165	Labor	MAY-2007
Other	PUSH DESIGN LLC				125.00	500900	13202	Newsletter design/layout	JUN-2007
Other	PUSH DESIGN LLC				80.50	500900	13203	Design/layout	JUN-2007
Other	PUSH DESIGN LLC				250.00	909004	13193	Labor	JUL-2007
Other	PUSH DESIGN LLC				75.00	909004	13216	Labor	JUL-2007
Other	PUSH DESIGN LLC				675.00	909004	13223	Labor	AUG-2007
Other	PUSH DESIGN LLC				250.00	909004	13224	Labor	AUG-2007
Other	PUSH DESIGN LLC				125.00	909004	13225	Labor	AUG-2007
Other	PUSH DESIGN LLC				1,464.00	925100	13227	Labor	SEP-2007
Other	PUSH DESIGN LLC				82.50	500900	13271	Labor	NOV-2007
Other	PUSH DESIGN LLC				125.00	500900	13276	Printing costs for quarterly newsletter (JNV - Regulated Generation)	NOV-2007
Other	PUSH DESIGN LLC				4,339.17	921902	13268	Open Enrollment Guide - INVOICE # 13268	NOV-2007
Other	PUSH DESIGN LLC				1,490.00	880100	13290	Labor	DEC-2007
Other	PUSH DESIGN LLC				429.00	930101	13273	CDD PER F CUZIK	DEC-2007
Other	PUSH DESIGN LLC				125.00	500900	13241	Printing costs for quarterly newsletter (JNV - Regulated Generation)	JAN-2008
Other	PUSH DESIGN LLC				215.00	880100	13307	Labor	FEB-2008
Other	PUSH DESIGN LLC				375.00	930101	13313	Labor	FEB-2008
Other	PUSH DESIGN LLC				82.50	500900	13235	Labor newsletter	MAR-2008
Other	QDRO CONSULTANTS COMPANY				344.25	923900	5379	Qualified Domestic Relations Orders	MAY-2007
Other	QDRO CONSULTANTS COMPANY				283.50	923900	55830B	Qualified Domestic Relations Orders	JUL-2007
Other	QDRO CONSULTANTS COMPANY				344.25	923900	5708	Qualified Domestic Relations Orders	AUG-2007
Other	QDRO CONSULTANTS COMPANY				141.75	923900	5793	Qualified Domestic Relations Orders	SEP-2007
Other	QDRO CONSULTANTS COMPANY				410.75	923900	6025	Qualified Domestic Relations Orders	NOV-2007
Other	QDRO CONSULTANTS COMPANY				283.50	923900	6257	Qualified Domestic Relations Orders	JAN-2008
Other	QDRO CONSULTANTS COMPANY				344.25	923900	6392	Qualified Domestic Relations Orders	FEB-2008
Other	QDRO CONSULTANTS COMPANY				830.25	923900	6511	Qualified Domestic Relations Orders	MAR-2008
Other	QDRO CONSULTANTS COMPANY				283.50	923900	6648	Qualified Domestic Relations Orders	APR-2008
Other	QUALITY BUILDING AND REMODELING				4,293.94	921903	1084	LABOR,MATERIALS,EQUIP REQUIRED TO ADD A 12' X 12' OFFICE TO EXISTIN	DEC-2007
Other	QUALITY STONE AND READY MIX INC				372.47	512100	266281	CRUSHED STONE AT CR	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	R AND K CONTRACTING LLC				1,399.12	571100	214	pay invoice 214	AUG-2007
Other	R AND K CONTRACTING LLC				783.20	588100	282	Invoice 282 PSRT Training	APR-2008
Other	R AND P INDUSTRIAL CHIMNEY CO INC				31,079.85	512100	2007082IN	repair hole in bottom of CR6 slack liner. South side at old	JUN-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				68,000.00	511100	2007120IN	MOBILIZATION & RIGGING OF #6 CHIMNEY FOR ABATEMENT OF THE EXTERI	SEP-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				2,657.88	935391	2007134IN	LABOR & EQUIP FOR REMOVAL OF 3 TELECOMMUNICATION DISHES & STRL	OCT-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				95,137.00	511100	2007133IN	MOBILIZATION & RIGGING OF #6 CHIMNEY FOR ABATEMENT OF THE EXTERI	NOV-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				39,524.00	512005	2007147IN	repair unit 1 stack inlet joint	NOV-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				6,863.00	511100	2007159IN	LABOR & MATERIAL TO CLEAN & COAT THE EXTERIOR OF THE UNIT 6 STACI	DEC-2007
Other	R AND P INDUSTRIAL CHIMNEY CO INC				4,745.00	512005	2008015IN	LABOR & EQUIP FOR INSPECTION OF UNIT 5 STACK	FEB-2008
Other	R AND P INDUSTRIAL CHIMNEY CO INC				11,083.55	512005	2008036IN	2008036IN - MC UNIT 4 STACK	APR-2008
Other	R AND P INDUSTRIAL CHIMNEY CO INC				19,296.43	512005	J252-0100-0408 Adjustment USD	SLR Spreadsheet 14492022: A 13047	APR-2008
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				11,869.92	510100	5080	Cane Run 5 HEP Inspection - Surface Preparation	MAR-2008
Other	R HOUSTON AND SON SANDBLASTING SPECIALISTS INC				1,910.72	512100	5081	SANDBLASTING CR BOILER	MAR-2008
Other	R&P CHIMNEY				30,000.00	512005	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				22.57	921903	367371	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				40.12	921903	367820	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(22.57)	921903	Reverses "J252-0020-0407 Adjustment	REVERSES "J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(40.12)	921903	Reverses "J252-0020-0407 Adjustment	REVERSES "J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	71929	Monthly Maintenance Agreement for Astro Units	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				(907.21)	935391	Reverses "J252-0020-0407 Adjustment	REVERSES "J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	RADIO COMMUNICATIONS SYSTEMS				309.00	513100	371672	Various mobile radio, cell phone, & mobile data installations removals services an	JUN-2007
Other	RADIO COMMUNICATIONS SYSTEMS				309.00	887100	371291	Various mobile radio, cell phone, & mobile data installations removals services an	JUN-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	72288	Monthly Maintenance Agreement for Astro Units	JUN-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	921903	72656	Monthly Maintenance Agreement for Astro Units	JUL-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	73034	Monthly Maintenance Agreement for Astro Units	JUL-2007
Other	RADIO COMMUNICATIONS SYSTEMS				200.00	513100	374192	Various mobile radio, cell phone, & mobile data installations removals services an	AUG-2007
Other	RADIO COMMUNICATIONS SYSTEMS				25.00	513100	376174	Various mobile radio, cell phone, & mobile data installations removals services an	SEP-2007
Other	RADIO COMMUNICATIONS SYSTEMS				200.00	583001	376522	Various mobile radio, cell phone, & mobile data installations removals services an	SEP-2007
Other	RADIO COMMUNICATIONS SYSTEMS				25.00	513100	378717	Various mobile radio, cell phone, & mobile data installations removals services an	OCT-2007
Other	RADIO COMMUNICATIONS SYSTEMS				200.00	513100	378207	Various mobile radio, cell phone, & mobile data installations removals services an	NOV-2007
Other	RADIO COMMUNICATIONS SYSTEMS				245.74	921903	378008	Various mobile radio, cell phone, & mobile data installations removals services an	NOV-2007
Other	RADIO COMMUNICATIONS SYSTEMS				22.57	921903	380009	Monthly Maintenance Agreement for Astro Units	NOV-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	73415	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	73771	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	74142	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	935391	74484	Monthly Maintenance Agreement for Astro Units	DEC-2007
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	921903	74831	Monthly Maintenance Agreement for Astro Units	JAN-2008
Other	RADIO COMMUNICATIONS SYSTEMS				100.00	566100	383881	Various mobile radio, cell phone, & mobile data installations removals services an	FEB-2008
Other	RADIO COMMUNICATIONS SYSTEMS				907.21	921903	75135	Monthly Maintenance Agreement for Astro Units	FEB-2008
Other	RADIO COMMUNICATIONS SYSTEMS				1,074.46	935391	75479	Monthly Maintenance Agreement for Astro Units	FEB-2008
Other	RADIO COMMUNICATIONS SYSTEMS				2,822.63	921903	373033	Inv 373033 - Repairs due to possible Lightning strikes - Barlow Office, Eddyville Off	MAR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				200.00	513100	386619	Various mobile radio, cell phone, & mobile data installations removals services an	APR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				253.00	921903	386619	Various mobile radio, cell phone, & mobile data installations removals services an	APR-2008
Other	RADIO COMMUNICATIONS SYSTEMS				1,074.46	935391	75830	Monthly Maintenance Agreement for Astro Units	APR-2008
Other	RADWELL INTERNATIONAL INC				315.00	513100	INV1053060	Repair Power Conversion Sensing and current limit board	JUL-2007
Other	RADWELL INTERNATIONAL INC				630.76	512101	INV1056769	Allen Bradley 2711K3A2L1 Panelview 300	DEC-2007
Other	RADWELL INTERNATIONAL INC				293.00	512015	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	RADWELL INTERNATIONAL INC				157.50	513100	INV1074165	Repair Power Conversion Sensing and Current Limit board	APR-2008
Other	RAIL SCALE INC				4,500.00	512100	13836	STATIC SCALE TESTING	MAY-2007
Other	RAIL SCALE INC				150.00	512100	13837	Overnite charge. Testing done. Please send PO	MAY-2007
Other	RAIL SCALE INC				1,000.00	512100	13837	Static Scale Testing SN# 040903636 Testing done. Please send PO	MAY-2007
Other	RAIL SCALE INC				1,000.00	512100	13837	Testing / Service Work (4 Hour Blocks) Testing on site. Testing done. Please send f	MAY-2007
Other	RAIL SCALE INC				2,500.00	512100	13837	Testing / Service Work (4Hr Blocks) Travel Time. Testing done. Please send PO	MAY-2007
Other	RAWDON MYERS INC				2,963.00	512101	60522	Repair Auma Actuator Contact Dennis Klotz. 513-955-5300 With P/O Valve ready	SEP-2007
Other	RAWDON MYERS INC				477.00	512100	60365	Labor/Travel	MAR-2008
Other	REAL RESUME CORPORATION				1,404.00	923900	4642	Real Resume Service	DEC-2007
Other	RED D ARC INC				127.40	512103	RI021021	DAMAGE WAIVER FEE	JUL-2007
Other	RED TOP RENTALS				938.25	512005	2030103	2030103 - MC 500 HR SERVICE WORK - VAN WINKLE	MAY-2007
Other	RED TOP RENTALS				1,982.67	512005	2030879	2030879 - MC 500 HR SERVICE WORK	JUL-2007
Other	RED TOP RENTALS				1,437.89	512005	2031065	2031065 - MC REPLACED ALTERNATOR, RESET BREAKER	JUL-2007
Other	RED TOP RENTALS				3,169.43	512005	2031296	2031296 - MC WORKED ON BLOWER MOWER	AUG-2007
Other	RED TOP RENTALS				2,343.65	512005	2032555	2032555 - MC 1,000 HR SERVICE ON R974	OCT-2007
Other	RED TOP RENTALS				132.45	512005	2032719	2032719 - MC PARTS NEEDED PER DOYLE	NOV-2007
Other	RED TOP RENTALS				735.96	512005	2032750	2032750 - MC REPLACED 2 LOOP HOSES	NOV-2007
Other	RED TOP RENTALS				5,656.48	512005	2031895	2031895 - MC WORK DONE FOR D VANWINKLE	DEC-2007
Other	RED TOP RENTALS				486.66	512005	2032995	2032995 - MC OIL LEAK	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	RED TOP RENTALS				1,155.81	512005	2032996	2032996 - MC SWIVEL LEAK - VAN WINKLE	DEC-2007
Other	RED TOP RENTALS				3,814.47	512005	2033038	2033038 - MC 1211 RESEAL AND INSTALL SWIVL	DEC-2007
Other	RED TOP RENTALS				1,599.68	512005	2033261	2033261 - MC WORK FOR VAN WINKLE	DEC-2007
Other	RED TOP RENTALS				28,557.94	512005	2033277	2033277 - MC R974 CONTROL VALVE WORK	DEC-2007
Other	RED TOP RENTALS				(310.97)	512005	2033038	CORRECT SALES TAX ACCT	JAN-2008
Other	RED TOP RENTALS				(25,226.44)	512005	2033277	CORRECT SALES TAX ACCT	JAN-2008
Other	RED TOP RENTALS				1,479.37	512005	2033425	2033425 - MC 250 HR SERVICE	JAN-2008
Other	RED TOP RENTALS				24,349.21	512005	2033622	2033622 & 2033785 - MC OIL COMING FROM SPLITTER BOX - VAN WINKLE	MAR-2008
Other	RED TOP RENTALS				(1,672.00)	512005	2033785	2033622 & 2033785 - MC OIL COMING FROM SPLITTER BOX - VAN WINKLE	MAR-2008
Other	RED TOP RENTALS				759.74	512005	2033906	2033906 - MC ANTI FREEZE LEAK - VAN WINKLE	MAR-2008
Other	RED TOP RENTALS				4,638.27	512005	2034243	2034243 - MC CLAM CYL. RESEAL - D VANWINKLE	APR-2008
Other	REFAX INC				4,400.00	512100	1219507	3" x 62 1/2" with 3" chamfered for butt welding rolled 36" radius inside as per quote	JUL-2007
Other	REGAL INDUSTRIES INC				900.00	512100	4367	70-134(A) REPAIR LOWER JOURNAL HOUSING	OCT-2007
Other	REGAL INDUSTRIES INC				1,480.00	512100	4367	70-134(B) REPAIR LOWER JOURNAL HOUSING	OCT-2007
Other	REGAL INDUSTRIES INC				4,200.00	512100	4385	REPAIR LOWER JOURNAL HOUSING	NOV-2007
Other	REMEDY INTELLIGENT STAFFING				230.16	903930	1789948	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				3,274.96	903930	1790085	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,852.91	903930	1791958	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,748.61	903930	1792927	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,613.78	903930	1793938	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,995.68	903930	1793939	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,994.48	903930	1795003	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,834.86	903930	1796078	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,680.40	903930	1796079	Provide Temporary Customer Service Representatives	MAY-2007
Other	REMEDY INTELLIGENT STAFFING				2,489.37	903930	1797151	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				2,892.59	903930	1797152	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				2,254.93	903930	1799563	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				2,263.24	903930	1799564	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				1,906.11	903930	1801016	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				1,932.38	903930	1801017	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				2,772.98	903930	1907079	Provide Temporary Customer Service Representatives	JUN-2007
Other	REMEDY INTELLIGENT STAFFING				20.65	903930	5	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,645.65	903930	1795002	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,413.00	903930	1802479	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,613.44	903930	1802480	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,111.05	903930	1803912	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,200.55	903930	1803913	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				17.50	903930	1805434	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,278.07	903930	1805435	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,117.56	903930	1805673	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,359.20	903930	1806992	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				2,138.92	903930	1806993	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,878.58	903930	1809148	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				1,776.34	903930	1809149	Provide Temporary Customer Service Representatives	JUL-2007
Other	REMEDY INTELLIGENT STAFFING				5,174.60	903930	1814733	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,147.54	903930	1814734	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				4,867.07	903930	1816659	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				1,879.75	903930	1816660	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				480.38	903930	1817333	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				4,774.50	903930	1817730	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,006.51	903930	1817731	Provide Temporary Customer Service Representatives	AUG-2007
Other	REMEDY INTELLIGENT STAFFING				2,701.97	903930	1798361	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				2,826.66	903930	1798362	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				393.60	903930	1800785	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				5,159.17	903930	1819238	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,543.04	903930	1819239	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				15.91	903930	1820680	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				5,281.01	903930	1820681	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,613.28	903930	1820682	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				3,906.15	903930	1822160	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				1,487.35	903930	1822161	Provide Temporary Customer Service Representatives	SEP-2007
Other	REMEDY INTELLIGENT STAFFING				6.16	903930	1810027	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				6.16	903930	1810028	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				3.08	903930	1810029	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				2.17	903930	1810030	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				3.08	903930	1810031	Provide Temporary Customer Service Representatives	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	REMEDY INTELLIGENT STAFFING				5,860.55	903930	1810312	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1,476.75	903930	1810313	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				6,528.85	903930	1811718	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING				1,756.47	903930	1811719	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			6.16	6.16	903930	1813248	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			239.75	239.75	903930	1813249	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			5,472.51	5,472.51	903930	1814550	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			1,763.09	1,763.09	903930	1814557	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			4,899.40	4,899.40	903930	1823573	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			1,802.86	1,802.86	903930	1823574	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			4,702.27	4,702.27	903930	1824998	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			1,882.40	1,882.40	903930	1824999	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			4,331.22	4,331.22	903930	1827829	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			978.32	978.32	903930	1827830	Provide Temporary Customer Service Representatives	OCT-2007
Other	REMEDY INTELLIGENT STAFFING			2,961.45	2,961.45	903930	1810325	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,953.50	2,953.50	903930	1811727	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,969.40	2,969.40	903930	1813266	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,306.59	2,306.59	903930	1814745	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,136.92	2,136.92	903930	1816669	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,871.81	1,871.81	903930	1817746	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,887.69	1,887.69	903930	1819259	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,527.12	1,527.12	903930	1820698	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,272.60	1,272.60	903930	1822177	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,503.27	1,503.27	903930	1823589	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,071.10	1,071.10	903930	1825018	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			4,419.80	4,419.80	903930	1826412	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,916.88	1,916.88	903930	1826413	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,571.72	2,571.72	903930	1826434	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,407.35	2,407.35	903930	1827850	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			4,019.86	4,019.86	903930	1829271	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			900.11	900.11	903930	1829272	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,367.58	2,367.58	903930	1829289	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			3,815.87	3,815.87	903930	1830677	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,707.75	2,707.75	903930	1830678	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,118.35	2,118.35	903930	1830697	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			5.63	5.63	903930	1832067	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			3,800.43	3,800.43	903930	1832068	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			3,189.78	3,189.78	903930	1832069	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,996.40	1,996.40	903930	1832085	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			3,903.30	3,903.30	903930	1833504	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			3,535.66	3,535.66	903930	1834836	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,798.22	2,798.22	903930	1834837	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			1,316.36	1,316.36	903930	1834861	Provide Temporary Customer Service Representatives	NOV-2007
Other	REMEDY INTELLIGENT STAFFING			2,799.22	2,799.22	903930	1833505	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			6,051.78	6,051.78	903930	1836289	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,448.10	2,448.10	903930	1836290	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			3,902.66	3,902.66	903930	1836319	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			3,651.01	3,651.01	903930	1837782	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,592.41	1,592.41	903930	1837783	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,354.31	2,354.31	903930	1837813	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			6,163.70	6,163.70	903930	1839263	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,521.03	2,521.03	903930	1839264	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			3,714.42	3,714.42	903930	1839295	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			5,114.51	5,114.51	903930	1840712	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,581.02	2,581.02	903930	1840713	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			3,112.57	3,112.57	903930	1840744	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			5,443.35	5,443.35	903930	1842224	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			24.36	24.36	903930	1842225	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,588.87	2,588.87	903930	1842226	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			2,980.02	2,980.02	903930	1842258	Provide Temporary Customer Service Representatives	DEC-2007
Other	REMEDY INTELLIGENT STAFFING			1,569.55	1,569.55	903930	1833521	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			5,483.08	5,483.08	903930	1843802	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			37.42	37.42	903930	1843803	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			35.07	35.07	903930	1843804	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			2,420.61	2,420.61	903930	1843805	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING			2,547.87	2,547.87	903930	1843834	Provide Temporary Customer Service Representatives	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	REMEDY INTELLIGENT STAFFING				2,658.48	903930	1845188	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				1,951.33	903930	1845189	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				1,527.12	903930	1845213	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				2,274.78	903930	1846541	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				2,014.95	903930	1846573	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				3,127.15	903930	1848380	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				2,639.87	903930	1849197	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				7,015.95	903930	1849327	Provide Temporary Customer Service Representatives	JAN-2008
Other	REMEDY INTELLIGENT STAFFING				3,734.63	903930	1846540	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				1,675.60	903930	1848381	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				1,744.53	903930	1849328	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				2,640.70	903930	1849359	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				7,223.36	903930	1850680	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				1,671.63	903930	1850681	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				2,566.43	903930	1850710	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				6,621.70	903930	1852045	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				2,229.04	903930	1852046	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				2,555.84	903930	1852073	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				6,022.72	903930	1853466	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				1,933.58	903930	1853467	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				2,191.80	903930	1853493	Provide Temporary Customer Service Representatives	FEB-2008
Other	REMEDY INTELLIGENT STAFFING				5,822.30	903930	1854993	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				1,774.79	903930	1854994	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				2,111.86	903930	1855016	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				424.20	903930	1857983	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				4,737.70	903930	1857984	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				1,784.31	903930	1857985	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				2,150.21	903930	1858011	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				1,842.67	903930	1881141	Provide Temporary Customer Service Representatives	MAR-2008
Other	REMEDY INTELLIGENT STAFFING				320.81	903930	1860614	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				144.71	903930	1856459	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				4,854.38	903930	1856460	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,712.72	903930	1856461	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				2,656.58	903930	1856486	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				4,539.07	903930	1859576	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,320.33	903930	1859577	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				24.50	903930	1859602	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,683.67	903930	1859603	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				4,393.95	903930	1862563	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,049.89	903930	1862564	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,454.21	903930	1862590	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				4,364.30	903930	1864130	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,606.67	903930	1864155	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY INTELLIGENT STAFFING				1,527.13	903930	1865635	Provide Temporary Customer Service Representatives	APR-2008
Other	REMEDY STAFFING				21,984.00	903030	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209. A 13047	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				3,100.00	513100	80063A	MANUFACTURE HYDROGEN SEAL - C E AIR & GAS	MAR-2008
Other	RENEWAL PARTS MAINTENANCE INC				3,500.00	513100	80063A	MANUFACTURE HYDROGEN SEAL - T E AIR & GAS	MAR-2008
Other	RENEWAL PARTS MAINTENANCE INC				350.00	513100	80062	PROVIDEINSTALL NEW SPRINGS	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				11,465.00	513100	80062	SET OF 2 HYDROGEN SEAL HOUSING INSPECT REPORT MINOR CLEAN UP L	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				300.00	513100	80072	GRIND SPEED RELAY BORE	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				500.00	513100	80072	LINKAGE REPIN AN REPLACE BEARING	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				850.00	513100	80072	INSPECT AN TEST DC MOTOR	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				1,695.00	513100	80072	AS SHIPPED PERFORMANCE CALIBRATION VERIFICATION	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				1,950.00	513100	80072	REPLACE WIRE HARNESS	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				3,100.00	513100	80072	AS RECIEVED PERFORMANCE BENCHMARK DATA REVIEW INVOICE 80072	APR-2008
Other	RENEWAL PARTS MAINTENANCE INC				10,500.00	513100	80072	REMOVE INSPECT EVALUATE REINSTALL ROTATING PILOT VALVE AND BUS	APR-2008
Other	REVERSES *J107-0020-0407 ADJUSTMENT USD - 9935820				29,260.38	500900	Reverses *J107-0020-0407 Adjustment	Correct UMS Invoice Coding	MAY-2007
Other	REVERSES *J253-0020-0407 ADJUSTMENT USD - 9979066				(94,518.52)	502001	Reverses *J253-0100-0407 Adjustment	Cane Run - Trans Ash/Monthly Fixed Fee	MAY-2007
Other	REVERSES *J253-0100-0407 ADJUSTMENT USD - 9979132				(72,143.95)	506100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	REVISIONS				568.15	923900	11808	Invoice #011808 - speaker for off-site meeting	JAN-2008
Other	REXEL SOUTHLAND				(1,400.00)	511100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	REXEL SOUTHLAND				(95.00)	513100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	REXEL SOUTHLAND				(1,280.00)	513100	Reverses *J253-0100-0407 Adjustment	REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	REXEL SOUTHLAND				1,400.00	511100	5651454	Troubleshoot and Repair problems with VFD Heater Controls work completed by	JUN-2007
Other	REXEL SOUTHLAND				95.00	513100	56510326	Repair of Beta Board P/N 308349	SEP-2007
Other	REXEL SOUTHLAND				1,024.00	513100	56515510	Repair 10 Beta alarm logic boards P/N 308175	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	REXEL SOUTHLAND				128.00	513100	56515640	Repair 10 Beta alarm logic boards P/N 308175	SEP-2007
Other	REXEL SOUTHLAND				128.00	513100	56516018	Repair 10 Beta alarm logic boards P/N 308175	SEP-2007
Other	REXEL SOUTHLAND				110.00	880100	56544126	Invoice #56-544126 to purchase 4 softcover National Electrical Code Books	NOV-2007
Other	REXEL SOUTHLAND				81.91	880100	56550910	Invoice # 56-550910 - Purchase 1- DVD of National Electric Code	JAN-2008
Other	REXEL SOUTHLAND				625.00	513100	J253-0100-040B Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	RFL ELECTRONICS INC				1,186.37	921903	94977	Upgrade of (7) seven IMUX 2000, CM-3R cards (RFL P/N 9547-15885 REV F) from	MAY-2007
Other	RIGHT MANAGEMENT CONSULTANTS				3,500.00	923100	31200700067	Invoice #031-200700067 for Executive-6 Program consulting for Dave Voget	JUL-2007
Other	RIGHT MANAGEMENT CONSULTANTS				1,708.00	923900	091200800063OAO	Career Transition Services	MAR-2008
Other	RIGHT MANAGEMENT CONSULTANTS				213.50	923900	091200800063OBO	Career Transition Services - Invoice # 091-200800063-OBO	MAR-2008
Other	RISK MANAGEMENT SERVICES CORPORATION				61,875.00	923900	3426	OUTSOURCING FEE	JUN-2007
Other	RISK MANAGEMENT SERVICES CORPORATION				81,875.00	923900	3482	OUTSOURCING FEE	SEP-2007
Other	RISK MANAGEMENT SERVICES CORPORATION				61,875.00	923900	3543	QUARTERLY OUTSOURCING FEE	JAN-2008
Other	RISK MANAGEMENT SERVICES CORPORATION				61,875.00	923900	3603	SERVICE FEES	MAR-2008
Other	RIVERSIDE PARKING INC				29.00	908901	149104	Parking Validation	MAY-2007
Other	RIVERSIDE PARKING INC				2.50	908901	149105	Parking Validation	MAY-2007
Other	RIVERSIDE PARKING INC				9.00	908901	153375	Parking Validation	JUL-2007
Other	RIVERSIDE PARKING INC				4.50	908901	153376	Parking Validation	JUL-2007
Other	RIVERSIDE PARKING INC				1.00	908901	155576	Parking Validation	AUG-2007
Other	RIVERSIDE PARKING INC				2.50	908901	155579	Parking Validation	AUG-2007
Other	RIVERSIDE PAVING AND CONTRACTING CO INC				17,382.00	512100	2007221	repair pot holes at Mill Creek Station	JUN-2007
Other	RIVERSIDE PAVING AND CONTRACTING CO INC				2,830.00	506100	2007722	Repairs (B Green)	NOV-2007
Other	RIVERSIDE PAVING AND CONTRACTING CO INC				1,500.00	506100	2007724	Repairs (B Green)	NOV-2007
Other	RLC SPREADSHEET 11843667: A 10216				90,964.97	571100	J193-0100-0907 Adjustment USD	Write off Muhammad Ali Center receivable deemed uncollectible	SEP-2007
Other	RLC SPREADSHEET 12785360: A 10216				(70.00)	909004	J169-0100-1107 Adjustment USD	Procad Purchase - for One E ON Day DVD duplication, VHS Duplication and Empli	NOV-2007
Other	RLC SPREADSHEET 12789369: A 10216				118,223.98	501201	J087-0100-1107 Accrual USD	ECR Bottom Ash Disp	NOV-2007
Other	RLW ANALYTICS				(7,500.00)	923100	J017-0020-1007 Adjustment USD	KAF Spreadsheet 12199899: A 10965	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				946.08	500900	19016869	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19072755	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19112469	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19178596	Temporary Resource	JUL-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	19235437	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,019.37	500900	19286327	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,095.98	500900	19341421	Temporary Resource	AUG-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.03	500900	19395103	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,012.70	500900	19450544	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				986.05	500900	19507371	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19561749	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,145.95	500900	19623181	Temporary Resource	SEP-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	19661968	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,046.02	500900	19730949	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,185.93	500900	19787484	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				959.40	500900	19838050	Temporary Resource	OCT-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				886.12	500900	20011262	Temporary Resource	NOV-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20069991	Temporary Resource	NOV-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,046.02	500900	20119926	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20177345	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				812.83	500900	20219582	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20287296	Temporary Resource	DEC-2007
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	20343450	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				839.48	500900	20388755	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20443045	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				639.60	500900	20499668	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,555.70	500900	20550999	Temporary Resource	JAN-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,066.00	500900	20606894	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				852.80	500900	20654131	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				986.05	500900	20716413	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,115.97	500900	20771999	Temporary Resource	FEB-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.03	500900	20847658	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,052.68	500900	20879976	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				539.67	500900	20992031	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				1,026.03	500900	21034647	Temporary Resource	MAR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				709.50	500900	21088113	Temporary Resource	APR-2008
Other	ROBERT HALF MANAGEMENT RESOURCES				939.42	500900	21155126	Temporary Resource	APR-2008
Other	ROBINSON ENGINEERING AND OIL COMPANY INC				1,959.90	816100	70718	Well Rigging	AUG-2007
Other	ROPPEL INDUSTRIES INC				3,000.00	512100	35347	Cover cost to clean motor cooler	NOV-2007
Other	ROSEN USA				54,807.46	863100	6701	in line inspection for Pipeline Integrity at Magnolia	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	ROTATING EQUIPMENT REPAIR INC				(9,390.55)	512100	2007120	CORRECT SALES TAX ACCT	MAY-2007
Other	ROTATING EQUIPMENT REPAIR INC				41,521.90	512100	2007120	PM-52 BOILER FEED PUMP COMPLETE OVERHAUL(CHANGEOUT ELEMENT)	MAY-2007
Other	ROTATING EQUIPMENT REPAIR INC				912.00	513100	2007196	To cover cost of extra work needed for stages out of round	MAY-2007
Other	ROTATING EQUIPMENT REPAIR INC				8,766.00	513100	2007196	CORRECT SALES TAX ACCT	JUN-2007
Other	ROTATING EQUIPMENT REPAIR INC				3,306.00	512100	2007207	TO COVER THE COST OF SPARE CIRCULATING WATER PUMP ELEMENT AS	JUL-2007
Other	ROTATING EQUIPMENT REPAIR INC				63,380.00	513100	2007061	Rebuilding spare hotwell pump	JUL-2007
Other	ROTATING EQUIPMENT REPAIR INC				(744.00)	512100	2007370	Description field not populated for this invoice	SEP-2007
Other	ROTATING EQUIPMENT REPAIR INC				1,860.00	512100	2007370	To cover the cost of rehabilitating unit 4 BFP spare bearing	SEP-2007
Other	ROTATING EQUIPMENT REPAIR INC				28,586.66	512100	20074032	FIELD SERVICE TECH FROM TO ASSIST WITH DISASSEMBLY AND INSTALL C	FEB-2008
Other	ROTATING EQUIPMENT REPAIR INC				1,113.58	512100	2008268	Description field not populated for this invoice	MAR-2008
Other	ROTATING EQUIPMENT REPAIR INC				17,438.65	512100	2008300	FIELD SERVICE TECH TO REBUILD & INSTALL 6B BOILER CIRC PUMP	APR-2008
Other	RUDD EQUIPMENT CO				(496.08)	501090		REVERSES *J252-0100-0407 Adjustment	MAY-2007
Other	RUDD EQUIPMENT CO				496.08	501090	1W44627	REPAIRED MICHIGAN 380B DOZER	MAY-2007
Other	RUDD EQUIPMENT CO				206.13	501090	1W44584	REPAIRED MICHIGAN 380B DOZER	JUN-2007
Other	RUDD EQUIPMENT CO				725.00	501090	DC24813	REPAIRED MICHIGAN 380B DOZER	JUN-2007
Other	RUDD EQUIPMENT CO				661.44	501090	1W45157	REPAIRED MICHIGAN 380B DOZER	JUL-2007
Other	RUDD EQUIPMENT CO				530.00	501090	1W45213	REPAIR TO MICHIGAN 380 DOZER	JUL-2007
Other	RUDD EQUIPMENT CO				11,071.05	512100	1W45333	Cost to replace radiator/alternator on 380 Michigan	AUG-2007
Other	RUDD EQUIPMENT CO				1,830.33	501090	1W45729	REPAIR TO MICHIGAN 380 DOZER	SEP-2007
Other	RUDD EQUIPMENT CO				612.38	501090	1W45777	REPAIR TO MICHIGAN 380 DOZER	SEP-2007
Other	RUDD EQUIPMENT CO				(5,739.53)	512100	1W45333	CORRECT SALES TAX ACCT	SEP-2007
Other	RUDD EQUIPMENT CO				795.00	501090	1W45952	REPAIR TO MICHIGAN 380 DOZER	OCT-2007
Other	RUDD EQUIPMENT CO				470.19	512100	1W46078	Parts/380 trans output shaft seal	NOV-2007
Other	RUDD EQUIPMENT CO				668.80	512100	1W46078	Miscellaneous. Travel, supplies, truck, sublet repairs freight	NOV-2007
Other	RUDD EQUIPMENT CO				1,761.03	512100	1W46078	Labor/380 transmission output shaft seal	NOV-2007
Other	RUDD EQUIPMENT CO				31,697.02	512100	1W46204	Replace transmission case on 380	JAN-2008
Other	RUDD EQUIPMENT CO				7,295.37	512100	1W46205	Replace blade cylinders	JAN-2008
Other	RUDD EQUIPMENT CO				1,331.10	512100	1W46204	Description field not populated for this invoice	FEB-2008
Other	RUDD EQUIPMENT CO				(15,358.02)	512100	1W46204	CORRECT SALES TAX ACCT	FEB-2008
Other	RUDD EQUIPMENT CO				(1,653.65)	512100	1W46205	CORRECT SALES TAX ACCT	FEB-2008
Other	RUDD EQUIPMENT CO				76.44	501090	1W46754	REPAIR TO MICHIGAN 380B BULLDOZER	MAR-2008
Other	RUMPKE				(32.26)	921004		SKS Spreadsheet 14497811: A 8920	APR-2008
Other	RUMPKE OF KENTUCKY INC				225.00	921004	822367	DELIVERY OF 2 PORT A LETS AND 1 HANDWASH UNIT AT THE EON US CTR (OCT-2007
Other	RUS SALES				2,561.40	921903	72021	Annual Maintenance and Support for the KU SCADA System	JUN-2007
Other	RUS SALES				2,561.40	921903	72022	Annual Maintenance and Support for the KU SCADA System	JUN-2007
Other	RUS SALES				2,561.40	921903	72023	Annual Maintenance and Support for the KU SCADA System	OCT-2007
Other	RUS SALES				2,561.40	921903	82025	Annual Maintenance and Support for the KU SCADA System	MAR-2008
Other	S AND K AIR POWER				320.00	512100	209889601	LABOR TO REPAIR SKY CLIMBER #2028392	JUL-2007
Other	S AND K AIR POWER				320.00	512100	209889601	LABOR TO REPAIR SKY CLIMBER #2028393	JUL-2007
Other	S AND K AIR POWER				384.00	512100	209912101	MATERIAL TO REPAIR SKY CLIMBER #2028393	AUG-2007
Other	S AND K AIR POWER				512.00	512100	210059501	LABOR TO REPAIR SKYCLIMBER 2037066	DEC-2007
Other	S AND K AIR POWER				512.00	512100	210059501	LABOR TO REPAIR SKYCLIMBER # 2037067	DEC-2007
Other	S AND K AIR POWER				541.88	512100	210059501	MATERIAL TO REPAIR SKYCLIMBER - # 2037066	DEC-2007
Other	S AND K AIR POWER				885.20	512100	210059501	MATERIAL TO REPAIR 2037067	DEC-2007
Other	S AND K AIR POWER				469.00	512100	210161101	Labor to repair skyclimber Model# SKYCLIMBER ALPHA 1000 S/N 2027558	APR-2008
Other	S AND K AIR POWER				469.00	512100	210161101	Labor to repair skyclimber Model# SKYCLIMBER ALPHA 1000 S/N 2027559	APR-2008
Other	S AND K AIR POWER				938.00	512100		SLR Spreadsheet 14496024: A 13047	APR-2008
Other	SAF TI CO INC				65.99	887100	0122055IN	Flasher barricade service	JUN-2007
Other	SAF TI CO INC				150.00	887100	0123414IN	Yard Barricades	JUN-2007
Other	SAF TI CO INC				82.13	887100	0123415IN	Flasher barricade service	JUN-2007
Other	SAF TI CO INC				332.95	584001	0124471IN	yard barricades	JUL-2007
Other	SAF TI CO INC				356.81	584001	0125464IN	yard barricades for misc addresses	JUL-2007
Other	SAF TI CO INC				158.08	887100	0124471IN	yard barricades	JUL-2007
Other	SAF TI CO INC				214.93	887100	0125464IN	yard barricades for misc addresses	JUL-2007
Other	SAF TI CO INC				48.00	594002	0127970IN	Arrow Board Rental	SEP-2007
Other	SAF TI CO INC				398.92	584001	0129095IN	Yard Barricades	NOV-2007
Other	SAF TI CO INC				160.00	887100	0129098IN	Yard Barricades for misc addresses	NOV-2007
Other	SAF TI CO INC				300.00	584001	0130268IN	yard barricades	DEC-2007
Other	SAF TI CO INC				96.00	892100	0130290IN	Arrow Board Rental	DEC-2007
Other	SAF TI CO INC				273.80	584001	0132795IN	Yard Barricades	MAR-2008
Other	SAF TI CO INC				120.00	594002	0132798IN	Traffic Control Rental	MAR-2008
Other	SAF TI CO INC				251.66	584001	0133311IN	Yard Barricade Rental - Req for pymt inv#: 013311-IN	APR-2008
Other	SAF TI CO INC				88.35	818100	0132797IN	COD	APR-2008
Other	SAFETYCOMM SOLUTIONS INC				1,468.20	874001	KY62620073	Cave City, KY Safety Training Program Meals/Manuals, Invitations, ER Manuals, Sr	AUG-2007
Other	SAFETYCOMM SOLUTIONS INC				1,459.23	874001	KY62820073	Campbellsville, KY Safety Training Program Meals/Manuals, Invitations, ER Manua	AUG-2007
Other	SAFETYCOMM SOLUTIONS INC				2,056.47	874001	KY71920072	Louisville KY Safety Training Program Meals, Manuals, Invitations, ER Manuals, Saf	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	SAFETYCOMM SOLUTIONS INC				1 557.43	874001	KY73020072	Elizabethtown KY Safety Training Program Meals, Manuals, Invitations, ER Manuals	AUG-2007
Other	SAFETYCOMM SOLUTIONS INC				1.783 06	874001	KY73120074	Danville Ky Safety Training Program Meals, Manuals, Invitations, ER Manuals	Safe AUG-2007
Other	SAFETYCOMM SOLUTIONS INC				2.218 16	874001	KY792007	Carrollton Ky Safety Training Program Meal, Invitations, Certified ER Manuals	Safe AUG-2007
Other	SAM ESTES PAINTING CO INC				27 300.00	513100	288	288 - MC TURBINE COAL FEEDERS - S RAGGARD	NOV-2007
Other	SAM ESTES PAINTING CO INC				350.00	513100	289	289 - MC TOUCH UP ON UNIT 1 TURBIN	NOV-2007
Other	SAMAC PAINTING INC				24,600.00	832100	882	LABOR FOR WELL PAINTING	NOV-2007
Other	SAMAC PAINTING INC				8,149.00	834100	888	Muldrough Station Painting per Sleeve Beatty	NOV-2007
Other	SAMAC PAINTING INC				24,448.00	834100	889	PAINT 1 ABSORBER COLUMN	NOV-2007
Other	SAMAC PAINTING INC				4,074.50	836100	888	Muldrough Station Painting per Sleeve Beatty	NOV-2007
Other	SAMAC PAINTING INC				4,074.50	856100	888	Muldrough Station Painting per Sleeve Beatty	NOV-2007
Other	SAMAC PAINTING INC				5,300.00	832100	883	LABOR FOR WELL PAINTING	DEC-2007
Other	SAMAC PAINTING INC				5,424.00	834100	886	Muldrough Station Painting per Sleeve Beatty	DEC-2007
Other	SAMAC PAINTING INC				22 948.00	834100	887	PAINT EQUIPMENT IN #1 PURIFIER	DEC-2007
Other	SAMAC PAINTING INC				13,896.00	834100	890	Muldrough Station Painting per Sleeve Beatty	DEC-2007
Other	SAMAC PAINTING INC				2,712.00	836100	886	Muldrough Station Painting per Sleeve Beatty	DEC-2007
Other	SAMAC PAINTING INC				2,712.00	856100	886	Muldrough Station Painting per Sleeve Beatty	DEC-2007
Other	SAMAC PAINTING INC				22 948.00	834100		SLR Spreadsheet 14496024: A 13047	APR-2008
Other	SCHARDEIN MECHANICAL				650.75	511100	32469	LABOR & MATERIAL TO UNSTOP DRAIN LINE	MAY-2007
Other	SCHARDEIN MECHANICAL				1 777.89	511100	32485	LABOR & MATERIAL TO DIAGNOSE ROOF DRAIN	MAY-2007
Other	SCHARDEIN MECHANICAL				660.57	511100	33889	LABOR & MATERIAL TO REPAIR SHOWER/LOCKER ROOM	MAY-2007
Other	SCHARDEIN MECHANICAL				1,668.76	511100	34006	need to check out the HVAC in annex area and office area after power was	MAY-2007
Other	SCHARDEIN MECHANICAL				373.38	511100	34007	REPAIR FLUSH VALVE WOMEN'S RESTROOM	MAY-2007
Other	SCHARDEIN MECHANICAL				133.29	511100	34011	urinal in mens restroom won't flush	MAY-2007
Other	SCHARDEIN MECHANICAL				803.64	511100	34076	LABOR & MATERIAL TO REPLACE CONDENSOR COILS ON TRANE UNIT	MAY-2007
Other	SCHARDEIN MECHANICAL				295.40	511100	34098	LABOR & MATERIAL TO REPAIR TOILET	MAY-2007
Other	SCHARDEIN MECHANICAL				1,068.61	511100	34099	LABOR & MATERIAL TO REPLACE WATER HEATER	MAY-2007
Other	SCHARDEIN MECHANICAL				396.47	511100	34108	LABOR & MATERIAL TO REPAIR A/C	MAY-2007
Other	SCHARDEIN MECHANICAL				198.00	511100	34195	34195 - MC PRECIP ROOM	MAY-2007
Other	SCHARDEIN MECHANICAL				349.50	511100	34196	34196 - MC COOLING ON 10 TON SYSTEM - B GREEN	MAY-2007
Other	SCHARDEIN MECHANICAL				444.36	511100	34197	5 SFP A/C not working	MAY-2007
Other	SCHARDEIN MECHANICAL				6,102.00	511100	34279	THE AERATION LINE ON THE OLD SEWAGE TREATMENT PLANT	MAY-2007
Other	SCHARDEIN MECHANICAL				162.00	511100	34300	Unit 4 EER room south A/C unit is not working - Marked unit 3 control room	MAY-2007
Other	SCHARDEIN MECHANICAL				4,524.55	512005	34003	#6 Soda Ash Solution Pump House Heater not working Repair	MAY-2007
Other	SCHARDEIN MECHANICAL				553.88	512100	32397	NO HEAT IN OLD STATION HOUSE	MAY-2007
Other	SCHARDEIN MECHANICAL				459.51	512100	34009	NO HEAT IN OLD STATION HOUSE	MAY-2007
Other	SCHARDEIN MECHANICAL				43 725.36	512100	34063	34063 - MC MISC WORK ORDERS	MAY-2007
Other	SCHARDEIN MECHANICAL				66.00	512100	34200	34200 - MC FLUSH VALVE LEAKING - B GREEN	MAY-2007
Other	SCHARDEIN MECHANICAL				735.74	512100	34265	LAB, A-CHILLER COMPRESSOR #2 IS NOT COOLING PROPERLY ONLY 1 ST/	MAY-2007
Other	SCHARDEIN MECHANICAL				824.21	512100	34266	34266 - MC ICE MACHINE IN WAREHOUSE	MAY-2007
Other	SCHARDEIN MECHANICAL				1 152.96	513100	34256	To cover the cost of fabricating & installing filter rails for the	MAY-2007
Other	SCHARDEIN MECHANICAL				231.00	542100	32808	LABOR & MATERIAL TO REPAIR EXPOSED PIPE IN TRAILER	MAY-2007
Other	SCHARDEIN MECHANICAL				1,431.00	562100	33600	LABOR & MATERIAL TO REPAIR WATER LEAK	MAY-2007
Other	SCHARDEIN MECHANICAL				298.00	511100	34199	LABOR & MATERIAL TO DRAIN PAN CLOGGED & OVERFLOWING	JUN-2007
Other	SCHARDEIN MECHANICAL				2 114.68	511100	34634	HVAC IN MAIN MENS LOCKER ROOM NOT COOLING	JUN-2007
Other	SCHARDEIN MECHANICAL				267.00	511100	34725	service a/c unit in outage office	JUN-2007
Other	SCHARDEIN MECHANICAL				175.71	511100	34729	34729 - MC SINK IN WOMENS RESTROOM LEAKING	JUN-2007
Other	SCHARDEIN MECHANICAL				519.83	511100	34782	the hvac in main mens restroom is not cooling	JUN-2007
Other	SCHARDEIN MECHANICAL				4,082.00	511100	34899	LABOR & MATERIAL FOR REPAIR A/C PRECIPITATOR ROOM #4	JUN-2007
Other	SCHARDEIN MECHANICAL				427.75	511100	34901	LABOR & MATERIAL NO A/C IN EM BUILDING	JUN-2007
Other	SCHARDEIN MECHANICAL				202.66	511100	35012	35012 - RETURN LINE/BOILER LEAKS - B GREEN	JUN-2007
Other	SCHARDEIN MECHANICAL				5,650.00	512005	34795	34795 - MC FAB LIMESTONE HOPPER	JUN-2007
Other	SCHARDEIN MECHANICAL				3,840.42	512005	34796	34796 - MC HYDRO FEED LINE REPAIRS BY CONTROL	JUN-2007
Other	SCHARDEIN MECHANICAL				446.00	512005	34870	unit 6 soda ash dust collector is plugged somewhere at the top we checked	JUN-2007
Other	SCHARDEIN MECHANICAL				2,800.00	512005	34893	34893 - MC REPAIR FIBERGLASS LINES #2	JUN-2007
Other	SCHARDEIN MECHANICAL				675.00	512005	35121	35121 - MC REPAIR UNDERFLOW LINE UNIT 3A AND 3B PUMPS - B GREEN	JUN-2007
Other	SCHARDEIN MECHANICAL				(553.88)	512100	34008	Description field not populated for this invoice	JUN-2007
Other	SCHARDEIN MECHANICAL				1,080.00	512100	34635	LABOR NO COOLING IN ANNEX	JUN-2007
Other	SCHARDEIN MECHANICAL				794.50	512100	34728	34728 - MC TRANE UNIT 2 NO COOLING	JUN-2007
Other	SCHARDEIN MECHANICAL				1 241.50	512100	34781	Unit 6 TCU unit not working properly	JUN-2007
Other	SCHARDEIN MECHANICAL				1,088.00	553100	34257	REPAIRED RELIEF VALVE ON CO2TANK AT PADDY'S RUN	JUN-2007
Other	SCHARDEIN MECHANICAL				904.44	511100	34879	RECOVER R-22 FROM DEMO UNIT	JUL-2007
Other	SCHARDEIN MECHANICAL				1 701.60	511100	35198	35198 - MC RENTAL UNIT INSTALL	JUL-2007
Other	SCHARDEIN MECHANICAL				2,650.07	511100	35804	35804 - MC REMOVE WINDOW UNITS	JUL-2007
Other	SCHARDEIN MECHANICAL				1 334.52	511100	35821	35821 - MC INSTALL CONDENSOR	JUL-2007
Other	SCHARDEIN MECHANICAL				1 950.00	512005	35727	35727 - MC REPAIRED CRACKED FIBERGLASS 90 DEGREES	JUL-2007
Other	SCHARDEIN MECHANICAL				1 540.00	512005	35864	35864 - MC FIBERGLASS REPAIRS	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SCHARDEIN MECHANICAL				824.51	512100	35531	35531 - MC PRECIP ROOM	JUL-2007
Other	SCHARDEIN MECHANICAL				2,820.00	512100	35728	35728 - MC REPLACE CHROME BOILER BLOWDOWN VALVE	JUL-2007
Other	SCHARDEIN MECHANICAL				840.05	511100	35984	35984 - MC 5TH LANDING HOT WATER BOILER - C STOKES	AUG-2007
Other	SCHARDEIN MECHANICAL				1,089.00	511100	36178	LABOR UNITS #1 AND #2 NOT WORKING	AUG-2007
Other	SCHARDEIN MECHANICAL				463.00	511100	36179	ROOF DRAINS ON SCREEN HOUSE CLOGGED	AUG-2007
Other	SCHARDEIN MECHANICAL				792.00	511100	36192	36192 - MC AIRFLOW IN ANNEX - B GREEN	AUG-2007
Other	SCHARDEIN MECHANICAL				117.00	511100	36388	36388 - MC BARD UNIT ON 8TH FLOOR	AUG-2007
Other	SCHARDEIN MECHANICAL				622.52	511100	36389	REPLACED CONTACTER IN OUTAGE OFFICE	AUG-2007
Other	SCHARDEIN MECHANICAL				836.23	511100	36391	INSTALL CONDENSING UNIT	AUG-2007
Other	SCHARDEIN MECHANICAL				259.34	511100	36581	36581 - MC JANITOR SINK	AUG-2007
Other	SCHARDEIN MECHANICAL				210.80	511100	36582	36582 - MC URINAL MENS RESTROOM	AUG-2007
Other	SCHARDEIN MECHANICAL				1,738.54	511100	36747	36747 - MC SHOWER LOCKER ROOM NOT COOLING	AUG-2007
Other	SCHARDEIN MECHANICAL				662.00	511100	35009	THE SLUDGE RETURN LINE ON THE OLD SEWAGE	SEP-2007
Other	SCHARDEIN MECHANICAL				5,185.35	511100	36746	CONTROL ROOM 5 & 6 NOT COOLING	SEP-2007
Other	SCHARDEIN MECHANICAL				1,098.49	511100	36764	REPLACED WINDOW UNIT IN TOOL ROOM	SEP-2007
Other	SCHARDEIN MECHANICAL				731.81	511100	36765	INSTALLED DAMPERS & DUCT WORK	SEP-2007
Other	SCHARDEIN MECHANICAL				1,360.37	511100	37061	REPAIR ON A/C UNIT FROZE UP	SEP-2007
Other	SCHARDEIN MECHANICAL				2,182.89	511100	37063	REPLACED CONDENSOR MOTOR	SEP-2007
Other	SCHARDEIN MECHANICAL				339.60	511100	37084	37084 - MC URINAL IN CONTROL ROOM	SEP-2007
Other	SCHARDEIN MECHANICAL				610.80	511100	37098	37098 - MC ANNEX LAB AIR COND.	SEP-2007
Other	SCHARDEIN MECHANICAL				493.43	511100	37136	LABOR TO REMOVE AND REPLACE OUTSIDE 3' BURY HYDRANT	SEP-2007
Other	SCHARDEIN MECHANICAL				337.12	511100	37137	work order to cover schardein working on microwave bldg HVAC unit	SEP-2007
Other	SCHARDEIN MECHANICAL				1,116.44	511100	37138	LABOR TO REPAIR 2 BOILER PROBLEMS	SEP-2007
Other	SCHARDEIN MECHANICAL				815.82	511100	37140	37140 - MC #4 SCR HEAT PUMP	SEP-2007
Other	SCHARDEIN MECHANICAL				290.00	512005	34258	34258 - MC FIBERGLASS REPAIRS	SEP-2007
Other	SCHARDEIN MECHANICAL				803.60	512005	34259	34259 - MC FIBERGLASS REPAIRS	SEP-2007
Other	SCHARDEIN MECHANICAL				995.40	512005	34260	34260 - MC FIBERGLASS REPAIRS	SEP-2007
Other	SCHARDEIN MECHANICAL				4,850.00	512100	34882	VACUUM PUMP LABOR TO STARTUP COMPRESSOR ON CHILLER	SEP-2007
Other	SCHARDEIN MECHANICAL				3,594.00	512100	34883	LABOR CHILLER B COMPRESSOR	SEP-2007
Other	SCHARDEIN MECHANICAL				1,484.00	512100	34894	LABOR & MATERIAL TO REPAIR CHILLER NOT COOLING	SEP-2007
Other	SCHARDEIN MECHANICAL				2,511.00	512100	36849	36849 - MC REPLACE/REPIPE & TEST BACK FLOW DEVICE	SEP-2007
Other	SCHARDEIN MECHANICAL				520.00	512100	36902	LABOR TO FIX GAS LEAK BY RAILROAD TRACKS	SEP-2007
Other	SCHARDEIN MECHANICAL				198.00	512100	37094	37094 - MC WATER LEAK IN COAL HANDLING WARMING HOUSE	SEP-2007
Other	SCHARDEIN MECHANICAL				1,251.00	512100	37141	LABOR & MATERIAL UNIT SHUTTING OFF ON HEAT PUMP-CHILLER A	SEP-2007
Other	SCHARDEIN MECHANICAL				1,003.50	553100	36767	REPLACED WINDOW UNIT	SEP-2007
Other	SCHARDEIN MECHANICAL				492.04	553100	37066	REPLACED WINDOW UNIT	SEP-2007
Other	SCHARDEIN MECHANICAL				722.36	511100	37541	URINALS IN COAL HANDLING AREA STOPPED UP	OCT-2007
Other	SCHARDEIN MECHANICAL				1,122.00	511100	37542	A/C NOT WORKING	OCT-2007
Other	SCHARDEIN MECHANICAL				2,931.47	511100	37548	PACKAGE UNIT FROZE UP	OCT-2007
Other	SCHARDEIN MECHANICAL				587.75	511100	37745	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				2,928.23	511100	37754	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				1,584.00	511100	37756	MISC REPAIR 3 & 4 E-RELAY ROOM	OCT-2007
Other	SCHARDEIN MECHANICAL				270.00	511100	37915	37915 - MC UNIT 4 SCR NO COOLING - J RILEY	OCT-2007
Other	SCHARDEIN MECHANICAL				1,260.44	511100	37916	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				91.00	511100	37917	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				1,735.75	511100	37932	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				874.97	512100	37724	37724 - MC REPAIR ICE MACHINE	OCT-2007
Other	SCHARDEIN MECHANICAL				231.00	512100	37752	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				231.00	512100	37755	MISC REPAIR	OCT-2007
Other	SCHARDEIN MECHANICAL				3,538.46	562100	37540	BACKFLOW TEST KIT	OCT-2007
Other	SCHARDEIN MECHANICAL				16,086.71	511100	38138	#5 AND #6 REBUILD BACK UP UNITS	NOV-2007
Other	SCHARDEIN MECHANICAL				378.81	511100	38279	38279 - MC REPAIR MENS RESTROOM	NOV-2007
Other	SCHARDEIN MECHANICAL				1,612.71	511100	38943	38943 - MC REPAIRED BAD MOTOR AND SHIEVE - GREEN	NOV-2007
Other	SCHARDEIN MECHANICAL				1,040.00	512005	36901	36901 - MC FIBERGLASS REPAIRS	NOV-2007
Other	SCHARDEIN MECHANICAL				1,640.00	512005	38813	38813 - MC REPAIRED/REPLACED 8 FLG	NOV-2007
Other	SCHARDEIN MECHANICAL				520.00	512100	36900	36900 - MC FIBERGLASS REPAIR	NOV-2007
Other	SCHARDEIN MECHANICAL				1,814.00	512100	37102	37102 - MC FIBERGLASS REPAIR	NOV-2007
Other	SCHARDEIN MECHANICAL				29,450.00	512100	38179	38179 - MC OUTAGE	NOV-2007
Other	SCHARDEIN MECHANICAL				2,108.00	553100	38941	LABOR & MATERIAL TO REPAIR TO CO2 TANKS	NOV-2007
Other	SCHARDEIN MECHANICAL				900.00	836100	38617	New 3" Butterfly Valve	NOV-2007
Other	SCHARDEIN MECHANICAL				1,200.00	836100	38617	New Office Flanges	NOV-2007
Other	SCHARDEIN MECHANICAL				2,298.92	511100	39201	LABOR & MATERIAL TO REBUILD GOULD PUMP	DEC-2007
Other	SCHARDEIN MECHANICAL				272.00	511100	39499	LABOR & MATERIAL TO UNSTOP WASHER DRAIN IN ANNEX BLDG	DEC-2007
Other	SCHARDEIN MECHANICAL				472.15	511100	39755	39755 - MC REBUILD FLUSH VALVE & CLEAN OUT DRAIN	DEC-2007
Other	SCHARDEIN MECHANICAL				2,840.00	512005	39350	39350 - MC REPAIRED GPP FILTERATE SUMP	DEC-2007
Other	SCHARDEIN MECHANICAL				3,483.48	512100	38131	LABOR & MATERIAL TO REPAIR 8" FIRE MAIN BENEATH SUBSTATION AT CR	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SCHARDEIN MECHANICAL				231.00	512100	38137	CR6 Water Purity System Temperature Control Unit	DEC-2007
Other	SCHARDEIN MECHANICAL				748.00	512100	39736	39736 - MC REPAIR SEWER INJECTION PUMP	DEC-2007
Other	SCHARDEIN MECHANICAL				483.00	513100	39721	39721 - MC BLOCKED WATER LINE	DEC-2007
Other	SCHARDEIN MECHANICAL				23,674.59	553100	39680	REPAIRED WATER LINE IN TURBINE AREA	DEC-2007
Other	SCHARDEIN MECHANICAL				272.00	511100	39754	LABOR TO REPAIR BELTS OVERHEATING ON UNITS 5 AND 6	JAN-2008
Other	SCHARDEIN MECHANICAL				102.00	511100	40145	40146 - MC SEWER INJECTOR	JAN-2008
Other	SCHARDEIN MECHANICAL				204.39	511100	40179	40179 - MC WORK IN WOMEN RESTROOM	JAN-2008
Other	SCHARDEIN MECHANICAL				2,138.66	511100	40229	40229 - MC FLUSH VALVES - B GREEN	JAN-2008
Other	SCHARDEIN MECHANICAL				612.00	512100	39737	LABOR TO REPAIR CHILLER B NOT OPERATING PROPERLY	JAN-2008
Other	SCHARDEIN MECHANICAL				321.44	511100	35006	LABOR & MATERIAL TO REPAIR A/C UNIT	FEB-2008
Other	SCHARDEIN MECHANICAL				273.00	512005	41046	LABOR & MATERIAL TO UNSTOP TOILET AT CR	FEB-2008
Other	SCHARDEIN MECHANICAL				(0.20)	512100	37722	Description field not populated for this invoice	FEB-2008
Other	SCHARDEIN MECHANICAL				2,474.83	512100	37722	LABOR & MATERIAL TO REPAIR COMPRESSOR	FEB-2008
Other	SCHARDEIN MECHANICAL				112.33	512100	41079	41079 - MC COAL HANDLING LOCKER ROOM TOLIET	FEB-2008
Other	SCHARDEIN MECHANICAL				948.07	542100	40647	LABOR & MATERIAL TO REPLACE 6 GAL WATER HEATER	FEB-2008
Other	SCHARDEIN MECHANICAL				1,963.64	542100	41078	LABOR & MATERIAL TO REPAIR MAIN WATER LINE & TOILET FLUSH VALVES	FEB-2008
Other	SCHARDEIN MECHANICAL				7,590.12	836100	E2179	Invoice to install tank and make tie-ins and also modified existing piping - work perf	FEB-2008
Other	SCHARDEIN MECHANICAL				4,375.00	511100	41081	41081 - MC REPLACE PUMP BOTTOM OF HILL	MAR-2008
Other	SCHARDEIN MECHANICAL				160.85	511100	41476	41476 - MC REPLACE DIAPHRAM IN TOLIET IN COAL HANDLING	MAR-2008
Other	SCHARDEIN MECHANICAL				297.00	511100	41921	ANNUAL BACKFLOW INSPECTION	MAR-2008
Other	SCHARDEIN MECHANICAL				204.00	512100	40534	40534 - MC EJECTOR PUMP IN BASEMENT SHOP	MAR-2008
Other	SCHARDEIN MECHANICAL				2,950.00	512100	41400	41400 - MC UNDERGROUND WATER LEAK PER WALK THRU	MAR-2008
Other	SCHARDEIN MECHANICAL				249.84	542100	41473	LABOR TO REPLACE VALVE ON TOILET IN OFFICE TRAILER	MAR-2008
Other	SCHARDEIN MECHANICAL				515.68	542100	41475	SERVICE TO UNCLOG WATER PIPE AT OHIO FALLS	MAR-2008
Other	SCHARDEIN MECHANICAL				340.00	542100	41490	LABOR TO INVESTIGATE CAUSE OF NO WATER PRESSURE TO OFFICE TRAI	MAR-2008
Other	SCHARDEIN MECHANICAL				544.00	511100	42081	42081 - MC EVALUATE EVAPORATOR COIL	APR-2008
Other	SCHARDEIN MECHANICAL				204.00	511100	42120	CLEANED OUT AREA DRAIN IN PARKING LOT, CHECKED OUT SKIMMER IN SI	APR-2008
Other	SCHARDEIN MECHANICAL				7,550.00	512005	42052	42052 - MC REPAIRED BARNES EJECTOR PUMP	APR-2008
Other	SCHARDEIN MECHANICAL				6,900.00	512005	42080	42080 - MC SUPPLY AND INSTALL HYDRAULIC PUMP & GUARD RAILS	APR-2008
Other	SCHARDEIN MECHANICAL				4,454.00	553100	42410	LABOR & EQUIPMENT FOR THE LIFT WELL PUMP SHAFT & INSPECT REPLAC	APR-2008
Other	SCHARDEIN MECHANICAL				1,940.78	562100	42125	REPAIR 3" FIRE MAIN & DOMESTIC WATER LINE	APR-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760105	Market Research Contract	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760402	Market Research	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760502	Market Research	MAY-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760106	Market Research Contract	JUN-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760107	Market Research Contract	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760108	Market Research Contract	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760403	Market Research	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760503	Market Research	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				21,250.00	930903	760602	E.ON Loyalty Survey	AUG-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760109	Market Research Contract	SEP-2007
Other	SCHMIDT CONSULTING SERVICES INC				28,500.00	930903	760202	E.ON SME Loyalty Survey	SEP-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760110	Market Research Contract	OCT-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760111	Market Research Contract	NOV-2007
Other	SCHMIDT CONSULTING SERVICES INC				26,625.00	910900	760504	Market Research	NOV-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	760112	Market Research Contract	DEC-2007
Other	SCHMIDT CONSULTING SERVICES INC				19,000.00	910900	760404	Market Research	DEC-2007
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860101	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860102	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				20,375.00	908902	860401	Market Research Contract	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				28,250.00	910900	860501	Market Research	FEB-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860103	Market Research Contract	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				13,750.00	930903	760701	On-line Survey	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				25,750.00	930903	860201	E.ON SME CLI Study - Data Collection	MAR-2008
Other	SCHMIDT CONSULTING SERVICES INC				15,850.00	908902	860104	Market Research Contract	APR-2008
Other	SCHMIDT CONSULTING SERVICES INC				21,250.00	930903	860601	E.ON Residential CLI	APR-2008
Other	SCHNELL CONTRACTORS INC				19,200.00	921004	736701	LABOR, MATERIALS AND EQUIPMENT REQUIRED TO REMOVE AND ISNTALL	DEC-2007
Other	SCHNELL CONTRACTORS INC				25,000.00	542100	749701	REPAIR ROOF WORK AT OF	APR-2008
Other	SCOTT INDUSTRIAL SYSTEMS INC				68.00	548100	1653900	Evaluation Fee	SEP-2007
Other	SCOTT INDUSTRIAL SYSTEMS INC				1,440.00	548100	1901070	Repair Oilgear hydraulic pump model PVWH25-RSAY-C2SN-450C	APR-2008
Other	SCREENING SERVICES INTERNATIONAL INC				11,940.00	513100	2031	LABOR TO INSTALL TRAVELING WATER SCREEN	AUG-2007
Other	SCREENING SERVICES INTERNATIONAL INC				25,617.73	512100	2046	For replacement of new chain and changing out partial screens	OCT-2007
Other	SCREENING SERVICES INTERNATIONAL INC				20,500.00	513100	2109	LABOR TO INSTALL TRAVELING WATER SCREEN	FEB-2008
Other	SCREENING SERVICES INTERNATIONAL INC				4,500.00	513100	2110	LABOR TO INSTALL TRAVELING WATER SCREEN	FEB-2008
Other	SCREENING SYSTEMS INTERNATIONAL INC				7,187.13	512100	2034	Travel & labor for the "B" TWS	SEP-2007
Other	SECURE REMOTE ID				(22.72)	501990	J170-0100-1207 Adjustment USD	RLC Spreadsheet 12938593: A 10216	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SERCO INC				1,607.68	593003	98500010015	LG&E Fleet Maintenance	MAY-2007
Other	SERCO INC				53.53	887100	98500010017	LG&E Fleet Maintenance	JUN-2007
Other	SERCO INC				58.72	583001	98590010018	LG&E Fleet Maintenance	JUL-2007
Other	SERCO INC				55.14	583100	98590010018	LG&E Fleet Maintenance	JUL-2007
Other	SERCO INC				822.15	593001	98500010019	LG&E Fleet Maintenance	AUG-2007
Other	SERCO INC				73.97	512005	98500010020	LG&E Fleet Maintenance	SEP-2007
Other	SERCO INC				5,445.41	593003	98500010020	LG&E Fleet Maintenance	SEP-2007
Other	SERCO INC				372.20	818100	98500010020	LG&E Fleet Maintenance	SEP-2007
Other	SERCO INC				163.17	512100	98500010021	LG&E Fleet Maintenance	OCT-2007
Other	SERCO INC				205.59	593003	98500010021	LG&E Fleet Maintenance	OCT-2007
Other	SERCO INC				2,025.56	512100	98500010022	LG&E Fleet Maintenance	NOV-2007
Other	SERCO INC				1,849.41	583001	98500010022	LG&E Fleet Maintenance	NOV-2007
Other	SERCO INC				82.71	583001	98500010023	LG&E Fleet Maintenance	DEC-2007
Other	SERCO INC				6,817.30	593003	98500010025	LG&E Fleet Maintenance	FEB-2008
Other	SERCO INC				341.54	817100	98500010025	LG&E Fleet Maintenance	FEB-2008
Other	SERCO INC				2,925.63	512100	98500010026	LG&E Fleet Maintenance	MAR-2008
Other	SERCO INC				322.97	583001	98500010026	LG&E Fleet Maintenance	MAR-2008
Other	SERCO INC				11,810.91	593003	98500010026	LG&E Fleet Maintenance	MAR-2008
Other	SERCO INC				48.90	817100	98500010026	LG&E Fleet Maintenance	MAR-2008
Other	SERCO INC				151.42	512100	98500010027	LG&E Fleet Maintenance	APR-2008
Other	SERCO INC				842.08	583001	98500010027	LG&E Fleet Maintenance	APR-2008
Other	SERCO INC				88.11	921001	98500010027	LG&E Fleet Maintenance	APR-2008
Other	SERVOCON ASSOCIATES INC				729.00	548100	17471	Evaluate and repair Moog Servo valve Mod G771K227	JUN-2007
Other	SGS NORTH AMERICA INC				1,450.00	512100	1132889	BLEND SAMPLES	APR-2008
Other	SGS NORTH AMERICA INC				1,450.00	512100	11324296	Outside Services	APR-2008
Other	SGS NORTH AMERICA INC				1,450.00	512100	11328892	Outside Services-Analysis	APR-2008
Other	SHEWMAKER ELECTRONICS				1,350.00	592100	13210	Invoice No. 00013210 - Repair and Test Back-up Relays (6)	MAY-2007
Other	SHEWMAKER ELECTRONICS				138.50	588100	13246	"E" TESTER CHECKED OUT/CALIBRATED	JUN-2007
Other	SICK MAIHAK INC				775.00	512005	11879	Description field not populated for this invoice	MAY-2007
Other	SICK MAIHAK INC				2,940.00	512005	11704	11704 - MC WORK DONE FOR D GORDON	JUN-2007
Other	SICK MAIHAK INC				465.00	512005	13395	Filter Set Re-certification.RMA2213,Part # 7047547.S/N 06068714 (LABOR ONLY)	MAR-2008
Other	SICK MAIHAK INC				465.00	512005	13503	Description field not populated for this invoice	APR-2008
Other	SICK MAIHAK INC				465.00	512005	13602	Description field not populated for this invoice	APR-2008
Other	SIEMENS ENERGY AND AUTOMATION INC				3,561.62	512017	5562186126	Description field not populated for this invoice	APR-2008
Other	SIEMENS POWER GENERATION INC				13,735.00	553100	96013833	PR-13 tripped off - assist operations in getting it back on.	JUN-2007
Other	SIEMENS POWER GENERATION INC				10,001.36	553100	96014052	PR-13 tripped off - assist operations in getting it back on.	JUN-2007
Other	SIEMENS POWER GENERATION INC				18,115.93	513100	99001569	UNIT 6 GENERATOR - INVESTIGATE WATER GETTING INTO GENERATOR	JUL-2007
Other	SIEMENS POWER GENERATION INC				7,125.00	513100	90109731	ACTUATOR BLOCK PART#677J407G01 PER QUOTE#20079593 ITEM#10	AUG-2007
Other	SIEMENS WATER TECHNOLOGIES CORP				2,070.00	513100	174024	REMOVAL FOR REBUILD OF 4A TRAVELING WATER SCREEN	JUL-2007
Other	SIEMENS WATER TECHNOLOGIES CORP				12,525.00	513100	174681	rebuild the trash rake at the screen house	AUG-2007
Other	SIGN A RAMA DOWNTOWN				20.93	921004	5974	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				55.62	921004	5977	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				58.33	921004	5980	E.ON U.S. CENTER SIGNAGE	MAY-2007
Other	SIGN A RAMA DOWNTOWN				83.73	921004	5732	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				106.06	921004	5753	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				11.72	921004	5512A	E.ON U.S. CENTER SIGNAGE	JUN-2007
Other	SIGN A RAMA DOWNTOWN				1,185.32	921004	6246	E.ON U.S. CENTER SIGNAGE	JUL-2007
Other	SIGN A RAMA DOWNTOWN				689.38	921004	6247	E.ON U.S. CENTER SIGNAGE	JUL-2007
Other	SIGN A RAMA DOWNTOWN				13.96	921004	6425	E.ON U.S. CENTER SIGNAGE	AUG-2007
Other	SIGN A RAMA DOWNTOWN				30.58	921004	6418	E-ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				43.73	921004	6533	E-ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				22.94	921004	6565	E-ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				124.78	921004	6657	E-ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				22.94	921004	6660	E-ON US Signage	SEP-2007
Other	SIGN A RAMA DOWNTOWN				16.82	921004	7208	E-ON US Signage	FEB-2008
Other	SIGN A RAMA DOWNTOWN				8.87	921004	8008	E-ON US Signage	MAR-2008
Other	SIMPLEXGRINNELL LP				586.85	548100	62335707	Repair of Fire alarm system on CT7	MAY-2007
Other	SJS SPREADSHEET 13084393: A 26127				(72,031.97)	923100	J008-0020-1207 Adjustment USD	Expat Costs - Labor Allocation	DEC-2007
Other	SJS SPREADSHEET 13093328: A 26127				(7.05)	923900	J117-0020-1207 Other USD	EXP ACCT	DEC-2007
Other	SLC SPREADSHEET 11020774: A 8953				(2,658.49)	923900	J308-0020-0907 Intercompany USD	Health Care Spending Acct	SEP-2007
Other	SLC SPREADSHEET 11029744: A 8953				(224.76)	923900	J510-0100-0907 Intercompany USD	HCRA/DCAP	SEP-2007
Other	SLC SPREADSHEET 11629863: A 8953				(1,929.64)	923900	J303-0110-0907 Intercompany USD	HCRA/DCAP FORFEITURES	SEP-2007
Other	SLC SPREADSHEET 11631645: A 8953				2,151.92	923900	J106-0301-0907 Intercompany USD	HCRA/DCAP	SEP-2007
Other	SLC SPREADSHEET 11783057: A 8953				734.37	923900	J312-0020-0907 Intercompany USD	Health Care Spending Acct	SEP-2007
Other	SLO SPREADSHEET 10583219: A 8985				(131.04)	923100	J102-0020-0607 Adjustment USD	LG&E RETAIL	JUN-2007
Other	SLR SPREADSHEET 12231003: A 13047 J252-0020-1007 ADJUSTA				(689.33)	909005	J170-0100-1107 Adjustment USD	RLC Spreadsheet 12785324: A 10216	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SLR SPREADSHEET 14116486: A 13047				(80,000.00)	513100	J257-0100-0308 Adjustment USD	CR5 Turbine Steam Seals & Pack	MAR-2008
Other	SLR SPREADSHEET 14494062: A 13047				385.00	923100	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				1,800.00	923100	J256-0020-0408 Adjustment USD	Contractor Labor - Premchand Sreedharakurup	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,445.00	923100	J256-0020-0408 Adjustment USD	Contractor Labor - Linda Miller	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				612.50	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,240.00	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Kurt Bentley	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,610.00	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Premchand Sreedharakurup	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				3,470.31	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Jeff Disney	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				3,559.30	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Dan Oslrom	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				4,816.79	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Venkal Kalavag	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				4,858.73	923900	J256-0020-0408 Adjustment USD	Contractor Labor - Gleb Skudnov	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				315.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - John Ruggles	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				1,364.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Dale Zollman	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				1,470.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				1,650.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Steve Ehrich	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				4,647.50	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Steve Sumner	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				10,710.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Linda Miller	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				10,860.50	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Ross Mooney	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				10,920.00	935401	J256-0020-0408 Adjustment USD	Contractor Labor - Tom Wheatley	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				262.50	935488	J256-0020-0408 Adjustment USD	Contractor Labor - John Ruggles	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				495.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Premchand Sreedharakurup	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				1,121.25	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Steve Sumner	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,135.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Mike Lewis	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,236.68	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Willie Hogan	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,600.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Kurt Bentley	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				2,815.89	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Ronald Hellums	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				3,175.20	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Scott Baird	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				3,504.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Jagadeesh Babu Chikiesi	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				3,920.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - David Richardson	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				4,086.72	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Linda Stamper	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				4,476.40	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Kris Hahn	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,280.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Mallika Surthij	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,541.95	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Santosh Kudumu	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,601.76	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Jeff Mann	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,961.50	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Madhav Uppuluri	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				5,995.76	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Ramadevi Boddapati	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				6,030.02	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Satya Kakumanu	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				6,122.79	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Nawin Mathipandian	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				7,093.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Nikhil Mistry	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				7,245.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Hendarin Lukito	APR-2008
Other	SLR SPREADSHEET 14494062: A 13047				13,875.00	935488	J256-0020-0408 Adjustment USD	Contractor Labor - Steve Nichter	APR-2008
Other	SNIDER BOLT AND SCREW INC				9.50	512015	9018792201	1 1/8 MED Lockwasher	DEC-2007
Other	SNIDER BOLT AND SCREW INC				37.66	512015	9018792201	1 1/8-7 Hex finish nut Grade 5	DEC-2007
Other	SNIDER BOLT AND SCREW INC				181.05	512015	9018792201	1 1/8-7 x 4 1/2 hex cap screw Grade 5	DEC-2007
Other	SNIDER BOLT AND SCREW INC				71.65	512005	9019064801	SS Anchor bolts/ASHJ37C300S / 3/8 X 3 HEX SLEEVE ANCHOR, 100BSTST PER	FEB-2008
Other	SOUTHERN CROSS CORP				12,325.60	874002	19270	Weekly labor charges for leak survey; Reference #731752; Invoice #19270	MAY-2007
Other	SOUTHERN CROSS CORP				2,171.29	874002	19353	Labor charges (rate increase adjustment); Reference #731752; Invoice #19353	MAY-2007
Other	SOUTHERN CROSS CORP				12,499.04	874002	19414	Weekly labor charges for leak survey; Reference #725356; Invoice #19414	MAY-2007
Other	SOUTHERN CROSS CORP				130.88	887100	19414	Weekly labor charges for leak survey; Reference #725356; Invoice #19414	MAY-2007
Other	SOUTHERN CROSS CORP				13,492.08	874002	19571	Weekly labor charges for leak survey; Reference #731752; Invoice #19571	JUN-2007
Other	SOUTHERN CROSS CORP				9,690.84	874002	19666	Weekly labor charges for leak survey; Reference #731752; Invoice #19666	JUN-2007
Other	SOUTHERN CROSS CORP				12,065.44	874002	19828	Weekly labor charges for leak survey; Reference #731752; Invoice #19828	JUN-2007
Other	SOUTHERN CROSS CORP				12,404.88	874002	19919	Weekly labor charges for leak survey; Reference #731752; Invoice #19919	JUL-2007
Other	SOUTHERN CROSS CORP				11,886.28	874002	20125	Weekly labor charges for leak survey; Reference #731752; Invoice #20125	JUL-2007
Other	SOUTHERN CROSS CORP				9,622.88	874002	20220	Weekly labor charges for leak survey; Reference #731752; Invoice #20220	JUL-2007
Other	SOUTHERN CROSS CORP				12,261.76	874002	20466	Weekly labor charges for leak survey; Reference #731752; Invoice #20466	JUL-2007
Other	SOUTHERN CROSS CORP				8,803.04	874002	20571	Weekly labor charges for leak survey; Reference #731752; Invoice #20571	JUL-2007
Other	SOUTHERN CROSS CORP				7,426.78	874002	20667	Weekly labor charges for leak survey; Reference #731752; Invoice #20667	JUL-2007
Other	SOUTHERN CROSS CORP				10,744.40	874002	20871	Weekly labor charges for leak survey; Reference #731752; Invoice #20871	JUL-2007
Other	SOUTHERN CROSS CORP				9,881.76	874002	20925	Weekly labor charges for leak survey; Reference #731752; Invoice #s 20925 & 210	JUL-2007
Other	SOUTHERN CROSS CORP				11,225.36	874002	21063	Weekly labor charges for leak survey; Reference #731752; Invoice #s 20925 & 210	JUL-2007
Other	SOUTHERN CROSS CORP				8,827.00	880100	20907	Survey and Classify Gas Leaks for MI. Washington Uprate Lump Sum quote \$35.3K	JUL-2007
Other	SOUTHERN CROSS CORP				10,549.68	874002	21211	Weekly labor charges for leak survey; Reference #731752; Invoice #21211	AUG-2007
Other	SOUTHERN CROSS CORP				9,088.72	874002	21337	Weekly labor charges for leak survey; Reference #731752; Invoice #21337	AUG-2007
Other	SOUTHERN CROSS CORP				9,143.52	874002	21507	Weekly labor charges for leak survey; Reference #731752; Invoice #s 21507 & 215	AUG-2007
Other	SOUTHERN CROSS CORP				10,025.04	874002	21591	Weekly labor charges for leak survey; Reference #731752; Invoice #s 21507 & 215	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	SOUTHERN CROSS CORP				11,697.21	874002	21802	Labor charges for leak survey; Reference #731752; Invoice #21802	SEP-2007
Other	SOUTHERN CROSS CORP				9,736.88	874002	21891	Weekly labor charges for leak survey; Reference #731752; Invoice #'s 21891 & 219	SEP-2007
Other	SOUTHERN CROSS CORP				10,854.80	874002	21987	Weekly labor charges for leak survey; Reference #731752; Invoice #'s 21891 & 219	SEP-2007
Other	SOUTHERN CROSS CORP				8,525.56	874002	22081	Labor charges for leak survey; Reference #731752; Invoice #22081	SEP-2007
Other	SOUTHERN CROSS CORP				8,827.00	880100	21790	Survey and Classify Gas Leaks for Mt. Washington Uprate Lump Sum quote \$35.30	SEP-2007
Other	SOUTHERN CROSS CORP				12,709.20	874002	22245	Weekly labor charges for leak survey; Reference #731752; Invoice #22245	OCT-2007
Other	SOUTHERN CROSS CORP				13,015.12	874002	22316	Weekly labor charges for leak survey; Reference #731752; Invoice #22316	OCT-2007
Other	SOUTHERN CROSS CORP				327.20	856100	22516	Labor charges for building survey (Steve Beatty); Invoice #'s 22516, 22650 & 22753	DEC-2007
Other	SOUTHERN CROSS CORP				523.52	856100	22650	Labor charges for building survey (Steve Beatty); Invoice #'s 22516, 22650 & 22753	DEC-2007
Other	SOUTHERN CROSS CORP				2,290.40	856100	22753	Labor charges for building survey (Steve Beatty); Invoice #'s 22516, 22650 & 22753	DEC-2007
Other	SOUTHERN CROSS CORP				2,893.06	856100	22820	Labor charges for bldg survey (Steve Beatty); Invoice #22820	DEC-2007
Other	SOUTHERN CROSS CORP				6,805.76	856100	22921	Labor charges for bldg survey (Steve Beatty); Invoice #'s 23026 & 22921	DEC-2007
Other	SOUTHERN CROSS CORP				130.88	856100	23026	Labor charges for bldg survey (Steve Beatty); Invoice #'s 23026 & 22921	DEC-2007
Other	SOUTHERN CROSS CORP				10,199.60	874002	22515	Labor charges for leak survey; Reference #731752; Invoice #'s 22515, 22649 & 227	DEC-2007
Other	SOUTHERN CROSS CORP				10,346.04	874002	22649	Labor charges for leak survey; Reference #731752; Invoice #'s 22515, 22649 & 227	DEC-2007
Other	SOUTHERN CROSS CORP				9,326.00	874002	22752	Labor charges for leak survey; Reference #731752; Invoice #'s 22515, 22649 & 227	DEC-2007
Other	SOUTHERN CROSS CORP				4,327.42	874002	22821	Labor charges for leak survey; Reference #731752; Invoice #22821	DEC-2007
Other	SOUTHERN CROSS CORP				1,887.12	874002	22922	Labor charges for leak survey; Reference #731752; Invoice #22922	DEC-2007
Other	SOUTHERN CROSS CORP				10,396.32	874002	23024	Labor charges for leak survey; Reference #731752; Invoice #23024	DEC-2007
Other	SOUTHERN CROSS CORP				15,506.32	874002	23161	Labor charges for leak survey; Reference #731752; Invoice #23161	DEC-2007
Other	SOUTHERN CROSS CORP				17,151.12	874002	23168	Labor charges for leak survey; Reference #731752; Invoice #23168	DEC-2007
Other	SOUTHERN CROSS CORP				5,318.93	874002	23309	Labor charges for leak survey; Reference #731752; Invoice #23309	DEC-2007
Other	SOUTHERN CROSS CORP				9,742.25	874002	23313	Labor charges for leak survey; Reference #731752; Invoice #23313	DEC-2007
Other	SOUTHERN CROSS CORP				17,654.00	880100	23312	Survey and Classify Gas Leaks for Mt. Washington Uprate Lump Sum quote \$35.30	DEC-2007
Other	SOUTHERN CROSS CORP				12,267.90	874002	23460	Labor charges for leak survey; Reference #731752; Invoice #23460	JAN-2008
Other	SOUTHERN CROSS CORP				11,648.00	874002	23546	Labor charges for leak survey; Reference #731752; Invoice #23546	JAN-2008
Other	SOUTHERN CROSS CORP				5,480.60	874002	23625	Labor charges for leak survey; Reference #731752; Invoice #23625	JAN-2008
Other	SOUTHERN CROSS CORP				2,412.32	863100	23552	Weekly labor charges for leak survey; Reference #731752; Invoice #23552	FEB-2008
Other	SOUTHERN CROSS CORP				9,235.68	874002	23552	Weekly labor charges for leak survey; Reference #731752; Invoice #23552	FEB-2008
Other	SOUTHERN CROSS CORP				7,852.80	874002	23741	Labor charges for leak survey; Reference #731752; Invoice #23741	MAR-2008
Other	SOUTHERN CROSS CORP				11,582.88	874002	23917	Weekly labor charges for leak survey; Reference #731752; Invoice #23917	MAR-2008
Other	SOUTHERN CROSS CORP				12,263.44	874002	23990	Weekly labor charges for leak survey; Reference #731752; Invoice #23990	MAR-2008
Other	SOUTHERN CROSS CORP				11,517.44	874002	24090	Weekly labor charges for leak survey; Reference #731752; Invoice #24090	MAR-2008
Other	SOUTHERN CROSS CORP				9,619.68	874002	24178	Weekly labor charges for leak survey; Reference #731752; Invoice #24178	MAR-2008
Other	SOUTHERN CROSS CORP				8,732.47	874002	24351	Weekly labor charges for leak survey; Reference #731752; Invoice #24351	APR-2008
Other	SOUTHERN CROSS CORP				4,410.77	874002	24385	Weekly labor charges for leak survey; Reference #731752; Invoice #24385	APR-2008
Other	SOUTHERN CROSS CORP				9,158.24	874002	24516	Weekly labor charges for leak survey; Reference #731752; Invoice #24516	APR-2008
Other	SOUTHERN CROSS CORP				9,528.61	874002	24608	Weekly labor charges for leak survey; Reference #731752; Invoice #24608	APR-2008
Other	SOUTHERN CROSS CORP				6,363.03	874002	24704	Weekly labor charges for leak survey; Reference #731752; Invoice #24704	APR-2008
Other	SOUTHERN CROSS CORP				7,542.09	874002	24809	Weekly labor charges for leak survey; Reference #731752; Invoice #'s 24809 & 249	APR-2008
Other	SOUTHERN CROSS CORP				6,464.64	874002	24939	Weekly labor charges for leak survey; Reference #731752; Invoice #'s 24809 & 249	APR-2008
Other	SOUTHERN CROSS CORP				7,070.70	874002	25040	Weekly labor charges for leak survey; Reference #731752; Invoice #25040	APR-2008
Other	SOUTHERN CROSS CORP				9,225.50	874002	25158	Weekly labor charges for leak survey; Reference #731752; Invoice #25158	APR-2008
Other	SOUTHERN MARINE CONSTRUCTION CO				73,250.00	512100	2658	TO COVER THE COSTS OF REPAIRS AT TRIMBLE COUNTY STATION OF LIME	DEC-2007
Other	SOUTHERN PIPELINE CONST CO				38,718.97	880100	EONUS760	SOUTHERN PIPELINE INVOICE # EONUS7-60	AUG-2007
Other	SOUTHERN PIPELINE CONST CO				9,330.82	880100	EONUS770	SOUTHERN PIPELINE INVOICE # EONUS7-70	AUG-2007
Other	SOUTHERN PIPELINE CONST CO				7,595.31	874006	EONUS781	INVOICE EONUS7-81	OCT-2007
Other	SOUTHERN PIPELINE CONST CO				11,086.88	832100	EONUS7102	TO PAY INVOICE#EONUS7-102 FOR LABOR ADN EQUIPMENT AT THE CANME	NOV-2007
Other	SOUTHERN PIPELINE CONST CO				21,564.84	863100	EON7110	Invoice # EON7-110 Extra Work	DEC-2007
Other	SOUTHERN PLUMBING AND HEATING INC				2,771.87	511100	78776	78776 - MC REPAIRS TO PUMP SYSTEM - B GREEN	MAY-2007
Other	SOUTHERN PLUMBING AND HEATING INC				163.50	511100	78846	Unclogged urinals and sink in third floor restroom at Trimble	MAY-2007
Other	SOUTHERN PLUMBING AND HEATING INC				357.01	511100	78952	Repaired urinal in men's restroom (3rd floor) at Trimble	JUN-2007
Other	SOUTHERN PLUMBING AND HEATING INC				671.91	511100	79145	Plumbing services at Trimble Co (Inv# 79145)	JUL-2007
Other	SOUTHERN PLUMBING AND HEATING INC				373.29	511100	79350	Unstop line serving urinals in 3rd floor men's room at Trimble	AUG-2007
Other	SOUTHERN PLUMBING AND HEATING INC				1,724.00	511100	79803	Replaced 3" waste lines from the 2nd floor drains at Trimble (Inv# 79803)	SEP-2007
Other	SOUTHERN PLUMBING AND HEATING INC				337.21	511100	80248	Repaired water closet in 3rd floor men's restroom at Trimble (Inv# 80248)	NOV-2007
Other	SOUTHERN PLUMBING AND HEATING INC				1,459.30	511100	80249	Repaired 3 faucets in the lab area at Trimble (Inv# 80249)	NOV-2007
Other	SOUTHERN PLUMBING AND HEATING INC				955.26	511100	80657	80657 - MC WORK DONE ON LIFT STATION	JAN-2008
Other	SOUTHERN PLUMBING AND HEATING INC				566.52	511100	81048	Repair sinks at Trimble (Inv# 81048)	MAR-2008
Other	SOUTHERN PLUMBING AND HEATING INC				1,053.65	511100	81057	various repairs to urinals sinks and shower heads at Trimble (Inv# 81057)	MAR-2008
Other	SOUTHERN PLUMBING AND HEATING INC				6,425.04	511100	81114	furnished and install 120 gallon electric water heater in Fuels area at Trimble (Inv# 8	MAR-2008
Other	SOUTHWEST POWER POOL INC				(10,042.34)	556900	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354: A 8920	MAR-2008
Other	SOUTHWEST POWER POOL INC				(5,128.21)	910001	J017-0020-0308 Adjustment USD	SKS Spreadsheet 14099354: A 8920	MAR-2008
Other	SPIRIT SERVICES CO				20.91	502900	500107G	PROVIDE LAB COATS RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				44.82	502900	5010862	PROVIDE LAB COATS RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				20.91	502900	5020733	PROVIDE LAB COATS RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	SPIRIT SERVICES CO				44.82	502900	5031242	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				20.91	502900	5040742	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	MAY-2007
Other	SPIRIT SERVICES CO				30.49	887100	5006708	Rugs cleaned for Bardstown Office	MAY-2007
Other	SPIRIT SERVICES CO				44.82	502900	5050377	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				20.91	502900	5060099	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				44.82	502900	5070568	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				21.95	502900	5080140	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUN-2007
Other	SPIRIT SERVICES CO				30.49	880100	5046335	Rugs for Bardstown Office	JUN-2007
Other	SPIRIT SERVICES CO				47.33	502900	5089466	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				21.95	502900	5098898	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				47.33	502900	5109223	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				21.95	502900	5118594	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				47.33	502900	5127851	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JUL-2007
Other	SPIRIT SERVICES CO				32.01	880100	5085597	Rugs for Bardstown Office	JUL-2007
Other	SPIRIT SERVICES CO				21.95	502900	5137145	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				47.33	502900	5147334	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				21.95	502900	5156716	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				47.33	502900	5166170	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	AUG-2007
Other	SPIRIT SERVICES CO				32.01	880100	5124005	Rugs for Bardstown Office	AUG-2007
Other	SPIRIT SERVICES CO				21.95	502900	5175466	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				47.33	502900	5185692	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				21.95	502900	5195197	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				51.21	502900	5204600	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	SEP-2007
Other	SPIRIT SERVICES CO				21.95	502900	5213990	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				47.33	502900	5224261	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				21.95	502900	5233549	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				47.33	502900	5243011	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				21.95	502900	5252259	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	OCT-2007
Other	SPIRIT SERVICES CO				32.01	880100	5200634	Rugs for Bardstown Office	OCT-2007
Other	SPIRIT SERVICES CO				47.33	502900	5262681	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				21.95	502900	5271970	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				47.33	502900	5281206	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				21.95	502900	5290362	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	NOV-2007
Other	SPIRIT SERVICES CO				32.01	880100	5258705	Rugs for Bardstown Office	NOV-2007
Other	SPIRIT SERVICES CO				47.33	502900	5300717	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				21.95	502900	5311779	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				47.33	502900	5321095	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				24.68	502900	5330125	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	DEC-2007
Other	SPIRIT SERVICES CO				52.97	502900	5339673	PROVIDE LAB COATS, RUGS AND TOWELS FOR THE SYSTEM LAB	JAN-2008
Other	SPIRIT SERVICES CO				35.98	880100	5334500	Rugs for Bardstown Office	JAN-2008
Other	SPIRIT SERVICES CO				35.98	880100	5352401	Bardstown Rugs - Cleaning	JAN-2008
Other	SPIRIT SERVICES CO				35.98	880100	5390013	Rugs for Bardstown office	MAR-2008
Other	SPRAYING SYSTEMS CO				64.40	512005	AT92341	1/2 GANV-SS32, FULLCONE, 303SS	FEB-2008
Other	SQUARE D CO				1,500.00	511100	2447774101	Start-up and Commissioning of VFD--James Riley	NOV-2007
Other	SQUARE D CO				291.25	511100	2467919101	For repairs to variable speed controller (Parts) FOR WORK ORDER 5684518	FEB-2008
Other	STANDARD LABORATORIES INC				692.38	506100	750800	Description field not populated for this invoice	OCT-2007
Other	STANDARD LABORATORIES INC				6,364.46	501090	751060	CORRECT ACCT	NOV-2007
Other	STANDARD LABORATORIES INC				4,820.80	501090	751298	coal analysis	FEB-2008
Other	STANDARD LABORATORIES INC				2,545.45	501090	751373	coal analysis	MAR-2008
Other	STANDARD LABORATORIES INC				3,517.71	501090	751479	coal analysis	APR-2008
Other	STANLEY SCHULTZE CO INC				574.94	921004	39821	Security Door Service at LGEB as needed-Lydia White-djw	AUG-2007
Other	STANLEY SCHULTZE CO INC				123.56	921004	40301	Security Door Service at LGEB as needed-Lydia White-djw	NOV-2007
Other	STANLEY SCHULTZE CO INC				1,390.43	921004	42093	Security Door Service at LGEB as needed-Lydia White-djw	MAR-2008
Other	STELLAR GROUP INC				16,825.00	548100	212761	Evaluate Damage Atlas Copco ZT30 Compressor and make repairs	MAR-2008
Other	STERLING COMMERCE INC				585.74	923900	9050533	EDI monthly maintenance lease payment	MAY-2007
Other	STERLING COMMERCE INC				603.46	923900	9050825	EDI monthly maintenance lease payment	JUL-2007
Other	STERLING COMMERCE INC				598.78	923900	9051116	EDI monthly maintenance lease payment	JUL-2007
Other	STERLING COMMERCE INC				601.74	923900	9051408	EDI monthly maintenance lease payment	SEP-2007
Other	STERLING COMMERCE INC				598.28	923900	9051695	EDI monthly maintenance lease payment	SEP-2007
Other	STERLING COMMERCE INC				507.39	923900	9051977	EDI monthly maintenance lease payment	OCT-2007
Other	STERLING COMMERCE INC				601.23	923900	9052258	EDI monthly maintenance lease payment	NOV-2007
Other	STERLING COMMERCE INC				604.12	923900	9052538	EDI monthly maintenance lease payment	DEC-2007
Other	STERLING COMMERCE INC				596.72	923900	9052818	EDI monthly maintenance lease payment	FEB-2008
Other	STERLING COMMERCE INC				601.49	923900	9053096	EDI monthly maintenance lease payment	FEB-2008
Other	STERLING COMMERCE INC				603.36	923900	9053369	EDI monthly maintenance lease payment	APR-2008
Other	STEVES TOWER SERVICE INC				492.52	935391	480426	LABOR & MATERIALS TO RE-LAMP BEACON LIGHTS AT MIDDLEOTWN TELEC	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	STEVES TOWER SERVICE INC				619.32	921903	480449	Labor to repair all marker lamps by adjusting the fixture clips to better hold the lens	JUN-2007
Other	STEVES TOWER SERVICE INC				768.42	935391	480476	Tower maintenance and antenna installation services -- as requested	OCT-2007
Other	STEVES TOWER SERVICE INC				301.00	935391	480499	LABOR TO RE-LAMP BEACON BULBS AT THE EAST SERVICE CENTER TELECOM	OCT-2007
Other	STEVES TOWER SERVICE INC				811.11	935391	483473	Ballardsville: Repairs by Steves Tower Service	DEC-2007
Other	STEVES TOWER SERVICE INC				298.83	935391	483474	East Service Center: Repairs by Steves Tower Service	DEC-2007
Other	STEVES TOWER SERVICE INC				1,075.79	935391	483476	Dix Dam: Repairs by Steves Tower Service	DEC-2007
Other	STEVES TOWER SERVICE INC				1,165.44	935391	483498	Repair Ballardsville Microwave Tower due to high wind/storm damage	FEB-2008
Other	STEVES TOWER SERVICE INC				298.83	921903	493532	Labor to relamp marker fixtures at Middleboro radio site per invoice 493532	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				330.12	874001	4413	Labor, equipment and materials to excavate and pour concrete sidewalks for misc	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,628.56	874005	4418	Paving and concrete repairs required for Stopbox locale program	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				566.28	880100	4413	Labor, equipment and materials to excavate and pour concrete sidewalks for misc	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				603.40	887100	4409	Inv. #4409 for Paving & Asphaltting per Contract 743143	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				460.08	887100	4413	Labor, equipment and materials to excavate and pour concrete sidewalks for misc	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,625.44	887100	4415	Labor charges for various PI projects; Invoice #4415	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				824.00	892100	4409	Inv #4409 for Paving & Asphaltting per Contract 743143	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,881.26	892100	4413	Labor, equipment and materials to excavate and pour concrete sidewalks for misc	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				3,532.40	892100	4420	STOLL CONSTRUCTION & PAVING CO, INC INV # 4420 114 FAIRMADE CON	MAY-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				3,644.40	874005	4426	Paving and concrete repairs required for Stopbox locale program	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				3,530.34	874005	4434	Paving and concrete repairs required for Stopbox locale program	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				505.62	880100	4430	Labor, equipment and materials necessary to excavate and pour concrete sidewalks	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,010.82	887100	4430	labor, equipment and materials necessary to excavate and pour concrete sidewalks	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				596.31	887100	4432	Labor charges for concrete sidewalk, etc.; Invoice #4432	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				336.45	892100	4421	1145 S. 2nd Street	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				550.16	892100	4425	Labor, equipment, material to excavate & pour 2x3 concrete base for brick sidewalk	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,708.59	892100	4430	labor, equipment and materials necessary to excavate and pour concrete sidewalks	JUN-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				399.60	874001	4440	Labor, equipment & materials to pour sidewalks, ramps and pave cuts with asphalt	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,594.74	874005	4444	Paving and concrete repairs required for Stopbox locale program	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				209.00	879100	4440	Labor, equipment & materials to pour sidewalks, ramps and pave cuts with asphalt	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,698.90	880100	4440	Labor, equipment & materials to pour sidewalks, ramps and pave cuts with asphalt	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				606.66	887100	4440	Labor, equipment & materials to pour sidewalks, ramps and pave cuts with asphalt	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				660.70	887100	4443	Labor charges for various locations; Invoice #4443	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				627.00	892100	4440	Labor, equipment & materials to pour sidewalks, ramps and pave cuts with asphalt	JUL-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,321.02	874005	4458	Paving and concrete repairs required for Stopbox locale program	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,894.42	880100	4457	labor, equipment and materials	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				446.86	880100	4462	610 Camp St. Labor, equipment and materials	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,029.90	887100	4452	Inv 4452 for paving	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				918.86	887100	4457	labor, equipment and materials	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,138.30	892100	4452	Inv 4452 for paving	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				791.90	892100	4457	labor, equipment and materials	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,028.30	892100	4465	STOLL CONSTRUCTION & PAVING CO INC INV # 4465 FLOYD BETWEEN BRA	AUG-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,563.40	874005	4469	Paving and concrete repairs required for Stopbox locale program	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				999.06	887100	4467	River Rd spec Proj	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				661.80	887100	4468	Inv 4468 for paving at Vine Grove, Muldraugh and Radcliff	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,925.01	887100	4475	Labor charges; Invoice #4475	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				451.70	892100	4468	Inv. 4468 for paving at Vine Grove, Muldraugh and Radcliff	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,137.85	892100	4470	STOLL CONSTRUCTION & PAVING CO, INC INV# 4470 CONTRACT # 743143	SEP-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				307.32	874001	4482	Labor, equipment and materials to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				687.66	874005	4479	Paving and concrete repairs required for Stopbox locale program	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,808.09	874005	4488	Paving and concrete repairs required for Stopbox locale program	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				586.50	880100	4478	Labor, equipment and material to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,554.34	880100	4482	Labor, equipment and materials to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				386.48	887100	4478	Labor, equipment and material to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,054.50	892100	4478	Labor, equipment and material to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,266.68	892100	4482	Labor, equipment and materials to excavate and pour concrete sidewalks	OCT-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				414.72	874001	4503	Labor and equipment	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,316.36	874005	4498	Paving and concrete repairs required for Stopbox locale program	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				877.18	874005	4508	Paving and concrete repairs required for Stopbox locale program	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				215.74	880100	4495	Labor, Equipment and materials to pour concrete sidewalks	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				539.32	880100	4503	Labor and equipment	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				4,371.27	887100	4487	Labor charges to excavate & pour concrete sidewalks; Invoice #4487	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				989.50	887100	4491	Labor charges; Invoice #4491	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,844.00	887100	4492	Labor charges to excavate & pour concrete, Invoice #4492	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,789.70	887100	4495	Labor, Equipment and materials to pour concrete sidewalks	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				7,389.22	887100	4496	Charges for labor, equipment & materials; Invoice #4496	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				8,884.46	887100	4506	Labor charges to excavate & pour concrete; Invoice #4506	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				549.90	887100	4513	6x10-asphalt paving 206 Holston-Muldraugh	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,597.54	892100	4495	Labor, Equipment and materials to pour concrete sidewalks	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				936.20	892100	4503	Labor and equipment	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				57.10	892100	4513	5X7 ASPH PAVING & EXCA B43 N Dixie -Radcliff	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				142.80	892100	4513	4X7 CONC BASE	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				181.20	892100	4513	6X10 2 CS Asph 251 N Dixie Radcliff	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				328.90	892100	4513	5x7 asph paving & excv B43 N Dixie Radcliff	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				392.00	892100	4513	MILES 261 N Dixie Radcliff	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				392.00	892100	4513	MILES 80	DEC-2007
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,631.92	874001	4514	Labor, equipment, materials to pour concrete sidewalks and pave cuts with asphalt	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,102.74	874005	4519	Paving and concrete repairs required for Stopbox locate program	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				152.50	879100	4514	Labor, equipment materials to pour concrete sidewalks and pave cuts with asphalt	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				528.42	880100	4514	Labor, equipment, materials to pour concrete sidewalks and pave cuts with asphalt	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				676.62	887100	4514	Labor, equipment, materials to pour concrete sidewalks and pave cuts with asphalt	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				8,482.36	887100	4515	Charges for labor, equipment & materials; Invoice #4515	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,403.12	892100	4514	Labor, equipment, materials to pour concrete sidewalks and pave cuts with asphalt	JAN-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				152.50	874001	4526	Labor, equipment for concrete sidewalks	FEB-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				310.10	880100	4526	Labor, equipment for concrete sidewalks	FEB-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				962.54	887100	4526	Labor, equipment for concrete sidewalks	FEB-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				3,528.50	892100	4526	Labor, equipment for concrete sidewalks	FEB-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				4,078.60	874005	4524	Paving and concrete repairs required for Stopbox locate program	MAR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,016.22	874005	4535	Paving and concrete repairs required for Stopbox locate program	MAR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				1,849.20	874001	4534	labor, equipment & materials for excavation and pour concrete sidewalks; base & w	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,399.60	874005	4541	Paving and concrete repairs required for Stopbox locate program	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				779.50	880100	4534	labor, equipment & materials for excavation and pour concrete sidewalks; base & w	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				283.14	880100	4538	labor, equipment & materials necessary to excavate and pour concrete sidewalks, b	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				661.98	887100	4534	labor, equipment & materials for excavation and pour concrete sidewalks; base & w	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				265.50	887100	4538	labor, equipment & materials necessary to excavate and pour concrete sidewalks, b	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				4,277.43	892100	4534	labor, equipment & materials for excavation and pour concrete sidewalks; base & w	APR-2008
Other	STOLL CONSTRUCTION AND PAVING CO INC				2,004.70	892100	4538	labor, equipment & materials necessary to excavate and pour concrete sidewalks, b	APR-2008
Other	STORM TECHNOLOGIES INC				7,500.00	512100	07KYST11911	TECHNICAL DIRECTION OF THROAT & DEFLECTOR INSTALLATION IN 6-E PU	OCT-2007
Other	STORM TECHNOLOGIES INC				24,427.86	512100	07KYST11924	TECHNICAL DIRECTION OF THROAT & DEFLECTOR INSTALLATION IN 6-E PU	OCT-2007
Other	STORM TECHNOLOGIES INC				8,607.99	512100	07KYST12052	Inspection and technical direction of windbox, damper and secondary air duct at Trim	NOV-2007
Other	STORM TECHNOLOGIES INC				75,000.00	512100	07KYST12093	Firing system evaluation & optimization at Trimble (Inv# 07KYST12093)	FEB-2008
Other	STRATEGIC MARKETING AND RESEARCH INC				6,500.00	921902	000988BIN	SMARI Inv 9988-IN	SEP-2007
Other	STRATEGIC MARKETING AND RESEARCH INC				9,210.00	923900	0010024IN	Second payment to Strategic Marketing & Research, Inc. Invoice #0010024-IN for	OCT-2007
Other	STRATEGIC MARKETING AND RESEARCH INC				3,250.00	921902	0010054IN	Strategic Marketing & Research Inc. Inv #0010054	NOV-2007
Other	STRIC LAN COMPANIES CORPORATION				4,270.25	863100	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	STRUCTURAL INTEGRITY				105,550.00	510100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	SUBURBAN SEPTIC SERVICE INC				(170.00)	506100	Reverses J252-0100-0407 Adjustment	REVERSES J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				(425.00)	506100	Reverses J252-0100-0407 Adjustment	REVERSES J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	506100	16460	PORTABLE TOILETS & HANDWASH	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	16620	PORTABLE TOILETS	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	16691	PORTABLE TOILETS	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	16884	PORTABLE TOILETS	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				285.00	506100	16904	PUMPED TANKS	MAY-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	16825	PORTABLE TOILETS	JUN-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	17097	PORTABLE TOILETS	JUN-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	17034	PORTABLE TOILETS	JUL-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	17305	PORTABLE TOILETS	JUL-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	16998	PORTABLE TOILET & HANDWASH STATION AT PADDY'S RUN	JUL-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	17268	PORTABLE TOILETS	AUG-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	17483	PORTABLE TOILETS	AUG-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	17464	PORTABLE TOILET & HANDWASH STATION AT PADDY'S RUN	AUG-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	17429	PORTABLE TOILETS	SEP-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	17666	PORTABLE TOILETS	SEP-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	17668	PORTABLE TOILET & HANDWASH STATION AT PADDY'S RUN	SEP-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	17643	PORTABLE TOILETS	OCT-2007
Other	SUBURBAN SEPTIC SERVICE INC				300.00	506100	17814	PORTABLE TOILETS	NOV-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	17905	PORTABLE TOILETS	NOV-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	506100	17906	PORTABLE TOILETS	NOV-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18067	PORTABLE TOILETS	NOV-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	506100	18068	PORTABLE TOILETS	NOV-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	18035	PORTABLE TOILETS	DEC-2007
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18219	PORTABLE TOILETS	DEC-2007
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	18221	PORTABLE TOILETS	DEC-2007
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	18194	PORTABLE TOILETS	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	SUBURBAN SEPTIC SERVICE INC				175.00	506100	18320	PUMP TANK AT GUARD SHACK	JAN-2008
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18335	PORTABLE TOILETS	JAN-2008
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	18334	PORTABLE TOILETS AT PADDY'S RUN	JAN-2008
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	18311	PORTABLE TOILETS	FEB-2008
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18463	PORTABLE TOILETS	FEB-2008
Other	SUBURBAN SEPTIC SERVICE INC				170.00	539100	18462	PORTABLE TOILETS AT PADDY'S RUN	FEB-2008
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	18438	PORTABLE TOILETS	MAR-2008
Other	SUBURBAN SEPTIC SERVICE INC				170.00	506100	18604	PORTABLE TOILETS AND HANDWASHING STATION	MAR-2008
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18605	PORTABLE TOILETS AND HANDWASHING STATION	MAR-2008
Other	SUBURBAN SEPTIC SERVICE INC				510.00	506100	18381	PORTABLE TOILETS AND HANDWASHING STATION	APR-2008
Other	SUBURBAN SEPTIC SERVICE INC				380.00	506100	18564	PORTABLE TOILETS	APR-2008
Other	SUBURBAN SEPTIC SERVICE INC				425.00	506100	18752	PORTABLE TOILETS	APR-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1009472	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	DEC-2007
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1010071	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1010072	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				810.99	935488	1010160	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	JAN-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1011061	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	FEB-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1011062	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	FEB-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1011589	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	MAR-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1011590	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	MAR-2008
Other	SURREX SOLUTIONS CORP				1,250.14	935488	1012489	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				1,351.44	935488	1012490	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				2,703.52	935488	1013944	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	APR-2008
Other	SURREX SOLUTIONS CORP				1,621.98	935488	INV101062	Temporary IT Resources (Sanjosh Kudumu - Award Rec) - Shannon Johnson	APR-2008
Other	SWH SUPPLY CO				(542.50)	511100		REVERSES *J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	SYMANTEC CORP				4,260.79	923900	1009744	Reverses *J252-0020-0407 Adjustment	APR-2008
Other	SYMANTEC CORP				46,702.26	923900	1009744	Travel and Expenses for Bryan Geraldo, for Nathaniel Puffer Aaron Rhodes, and for Completed Security Assessment - All Deliverables	APR-2008
Other	T D WILLIAMSON INC				19,264.60	863100	421307	Closure. 24" clamp ring D-2000, 1480psi, part #19-3724-0600-55	AUG-2007
Other	TALIS GROUP INC				414.89	923900	12189	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				425.32	923900	12211	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				425.32	923900	12233	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				255.19	923900	12250	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				340.26	923900	12290	The Talis Group - Temp secretary assignment for the Legal Dept.	JAN-2008
Other	TALIS GROUP INC				178.11	923900	12299	The Talis Group - Temp secretary assignment for the Legal Dept.	FEB-2008
Other	TALIS GROUP INC				340.26	923900	12270	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				425.32	923900	12321	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				425.32	923900	12343	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				409.37	923900	12367	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				425.32	923900	12389	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				372.15	923900	12412	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TALIS GROUP INC				425.32	923900	12435	The Talis Group - Temp secretary assignment for the Legal Dept.	MAR-2008
Other	TAMPLIN & CO				(755.65)	923100		REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	TAMPLIN & CO				(920.46)	923100		REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	TAMPLIN & CO				920.46	923100	95	LABOR	MAY-2007
Other	TAMPLIN & CO				755.65	923100	96	LABOR	MAY-2007
Other	TAMPLIN & CO				12.00	923900	TC031907	SERVICES	MAY-2007
Other	TAMPLIN & CO				896.00	923100	99	LABOR	JUN-2007
Other	TAMPLIN & CO				3,519.00	923100	TC051007A	PROFESSIONAL SERVICES	JUN-2007
Other	TAMPLIN & CO				1,001.30	923100	100	LABOR	JUL-2007
Other	TAMPLIN & CO				1,239.01	923100	101	LABOR	JUL-2007
Other	TAMPLIN & CO				1,068.14	923100	102	LABOR	JUL-2007
Other	TAMPLIN & CO				1,057.64	923100	103	LABOR	AUG-2007
Other	TAMPLIN & CO				1,066.13	923100	104	LABOR	AUG-2007
Other	TAMPLIN & CO				1,135.30	923100	105	LABOR	AUG-2007
Other	TAMPLIN & CO				1,775.00	923100	TC071907	PROFESSIONAL SERVICES	SEP-2007
Other	TAMPLIN & CO				2,356.00	923100	TC081307	SERVICES	SEP-2007
Other	TAMPLIN & CO				1,608.85	923900	106	LABOR	SEP-2007
Other	TAMPLIN & CO				1,678.19	923900	107	LABOR	SEP-2007
Other	TAMPLIN & CO				1,748.02	923900	108	LABOR	OCT-2007
Other	TAMPLIN & CO				1,654.44	923900	109	LABOR	OCT-2007
Other	TAMPLIN & CO				1,641.84	923900	110	LABOR	NOV-2007
Other	TAMPLIN & CO				1,474.91	923900	111	LABOR	NOV-2007
Other	TAMPLIN & CO				642.00	923100	TC110607	PROFESSIONAL SERVICES	DEC-2007
Other	TAMPLIN & CO				1,472.40	923900	112	LABOR	DEC-2007
Other	TAMPLIN & CO				1,777.81	923900	113	LABOR	DEC-2007
Other	TAMPLIN & CO				1,744.37	923900	114	LABOR	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TAMPLIN & CO				631 89	923900	115	LABOR	DEC-2007
Other	TAMPLIN & CO				1,690.87	923900	116	LABOR	JAN-2008
Other	TAMPLIN & CO				1,721.68	923900	117	LABOR	FEB-2008
Other	TAMPLIN & CO				1,656.68	923900	121	LABOR	APR-2008
Other	TAYLOR MADE COMMUNICATIONS INC				(1,125.00)	588100		Reverses *J252-0020-0407 Adjustment	MAY-2007
Other	TAYLOR MADE COMMUNICATIONS INC				1,125.00	588100	11250	Contractor Energy Safety Video	MAY-2007
Other	TEAM INDUSTRIAL SERVICES INC				6,220.00	512100	625248	LABOR FOR VALVE REPAIR	DEC-2007
Other	TEAM INDUSTRIAL SERVICES INC				18,290.00	512100	625250	LABOR TO REPAIR 24" CRANE GATE VALVE	DEC-2007
Other	TEAM INDUSTRIAL SERVICES INC				2,543.72	512100	625755	Labor and expenses for MOV-001 24" valve repair per invoice 625755	DEC-2007
Other	TEAM INDUSTRIAL SERVICES INC				4,875.00	512100	635792	FIELD MACHINE SERVICES ON	JAN-2008
Other	TECH RESOURCES INC				12,850.00	808909	062607B	Invoice #062607B Questline Services	DEC-2007
Other	TECHNICAL TOOLBOXES				7,000.00	880100	7059	RSTRENG Training Class, for up to 15 people, scheduled at LG&E's Auburndale Cr	OCT-2007
Other	TEI SERVICES				5,833.61	513100	10492CR	Removal of 10-12 Tube Samples from the Unit # 3 Main Condenser	JUL-2007
Other	TEI SERVICES				2,311.00	512100	10531	LABOR & MATERIAL TO ROLL LEAKING TUBES	AUG-2007
Other	TEI SERVICES				10,623.72	513100	10677	MC #2 Condenser Tube Samples	DEC-2007
Other	TEK SYSTEMS				1,659.29	935488	MX01815574	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	AUG-2007
Other	TEK SYSTEMS				5,382.61	935488	MX01857887	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	SEP-2007
Other	TEK SYSTEMS				815.41	935488	MX01857886	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	NOV-2007
Other	TEK SYSTEMS				5,895.48	935488	MX01928201	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	NOV-2007
Other	TEK SYSTEMS				4,504.10	935488	MX01887216	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	DEC-2007
Other	TEK SYSTEMS				4,266.65	935488	MX01963743	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	DEC-2007
Other	TEK SYSTEMS				509.36	935488	MX01885659	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				5,215.12	935488	MX01991571	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				374.85	935488	MX01994115	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	JAN-2008
Other	TEK SYSTEMS				2,566.57	923900	TK02552935	Shawn James	FEB-2008
Other	TEK SYSTEMS				1,019.40	923900	TK02553532	Temporary IT Resources (Lawrence Lovelace - Award Rec)	FEB-2008
Other	TEK SYSTEMS				4,740.62	935488	MX02024391	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	FEB-2008
Other	TEK SYSTEMS				2,144.00	935488	MX02024808	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	FEB-2008
Other	TEK SYSTEMS				2,917.20	935488	TK02553505	Temporary IT Resources (Gleb Skudnov - Award Rec) - Laura Mattingly	FEB-2008
Other	TEK SYSTEMS				4,740.62	935488	MX02057103	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	MAR-2008
Other	TEK SYSTEMS				2,144.00	935488	MX02058994	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	MAR-2008
Other	TEK SYSTEMS				3,727.08	935488	TK02581108	Temporary IT Resources (Gleb Skudnov - Award Rec) - Laura Mattingly	MAR-2008
Other	TEK SYSTEMS				678.04	935488	TK02581942	Temporary IT Resources (Jeffery Disney - Award Rec)	MAR-2008
Other	TEK SYSTEMS				1,921.92	923900	MX02045032	Temporary IT Resources (Venkat Kalavag - Award Rec)	APR-2008
Other	TEK SYSTEMS				1,981.76	923900	MX02088328	Temporary IT Resources (Venkat Kalavag - Award Rec)	APR-2008
Other	TEK SYSTEMS				3,035.01	923900	TK02603885	Temporary IT Resources (Gleb Skudnov - Award Rec) - Laura Mattingly	APR-2008
Other	TEK SYSTEMS				3,536.94	923900	TK02604583	Temporary IT Resources (Jeffery Disney - Award Rec)	APR-2008
Other	TEK SYSTEMS				3,247.69	923900	TK02604906	Temporary IT Resources (Dan Ostrom - Award Rec)	APR-2008
Other	TEK SYSTEMS				5,540.70	935488	MX02080623	Temporary IT Resources (Jagadeesh Babu-Award Rec) Tony Hall	APR-2008
Other	TEK SYSTEMS				2,733.47	935488	MX02087638	Temporary IT Resources (Scott Baird - Award Rec) Tony Hall	APR-2008
Other	TEK SYSTEMS				2,021.00	935488	TK02604903	Temporary IT Resources (Linda Stamper - Award Rec)	APR-2008
Other	TEK SYSTEMS				2,158.65	935488	TK02604904	Temporary IT Resources (Jeff Mann - Award Rec)	APR-2008
Other	TELLABS OPERATIONS INC				64.04	935391	91161965	Repair of Tellabs DACS power supply for Charlie Callebs	MAR-2008
Other	TELVENT USA INC				46,480.00	891100	2 00711E+11	Telvent Support for LG&E SCADA system	DEC-2007
Other	TESTEX INC				7,895.00	513100	70378	MAPPING OF UNIT 6 MAIN CONDENSER	JUN-2007
Other	TESTEX INC				5,819.28	513100	70394	ECT INSP OF #6 EAST & #6 WEST HYDROGEN	JUN-2007
Other	TESTEX INC				17,670.00	512100	80078	ECT INSP OF UNIT 5 FEEDWATER HEATERS HIP,NP&LIP	MAR-2008
Other	TESTEX INC				3,495.00	513100	80079	MAPPING OF UNIT 6 MAIN CONDENSER	MAR-2008
Other	TFC IMAGING TECHNOLOGIES LLC				80.88	921903	530	Invoice #530 to be paid	MAR-2008
Other	THE CATS PAUSE INC				16,379.84	930101	310025	PO13069 changing project/task numbers	JUN-2007
Other	THE CATS PAUSE INC				16,379.84	930101	J171-0100-1207 Adjustment USD	RLC Spreadsheet 12937410: A 10216	DEC-2007
Other	THE CATS PAUSE INC				18,516.34	930101	30810025	PO13069 changing project/task numbers	MAR-2008
Other	THE DATA VAULT				10.60	506100	147571	Copying one CD service for Trimble County	SEP-2007
Other	THE DATA VAULT				360.00	513100	149272	CCV data storage for Trimble Station (Inv# 149272)	JAN-2008
Other	THE ELLIOTT GROUP LLC				323.75	506100	50407	mc annual cpa	MAY-2007
Other	THE ELLIOTT GROUP LLC				630.00	506100	51807	mc annual cpa	MAY-2007
Other	THE ELLIOTT GROUP LLC				393.75	506100	53107	mc annual cpa	MAY-2007
Other	THE ELLIOTT GROUP LLC				428.75	506100	63007	mc annual cpa	JUL-2007
Other	THE ELLIOTT GROUP LLC				175.00	506100	73107	mc annual cpa	AUG-2007
Other	THE ELLIOTT GROUP LLC				1.00	923900	083107PE	Contract Audit Work/NBU	OCT-2007
Other	THE ELLIOTT GROUP LLC				113.57	923900	103107PE	Project engineering work for Scott Straight and project log updates	NOV-2007
Other	THE ELLIOTT GROUP LLC				35.61	923900	113007PE	Project engineering work on invoice	DEC-2007
Other	THE ELLIOTT GROUP LLC				23.10	923900	123107PF	Project engineering work on invoice	JAN-2008
Other	THE ELLIOTT GROUP LLC				37.54	923900	013108PE	Project engineering work on invoice	FEB-2008
Other	THE ELLIOTT GROUP LLC				59.65	923900	022908PE	Project engineering work on invoice	MAR-2008
Other	THE ELLIOTT GROUP LLC				3.85	560900	033108PE	Project engineering work on invoice	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	THE LAMP GROUP			2 358.00	500900	1034	TRAINING SERVICES ALREADY PROVIDED	MAY-2007
Other	THE LAMP GROUP			1 968.80	500900	1040	Ethical Decision Making session of ES PDP	JUL-2007
Other	THE LAMP GROUP			5,000.00	580100	1049	The LAMP Group Invoice #1049 for services rendered at ED Manager's Meeting	OCT-2007
Other	THE LANG CO			344.00	880100	101210	Labor, Drum Set, Toner Set	MAY-2007
Other	THE PARADIGM ALLIANCE INC			10,714.29	909004	4058	Public Awareness Direct Mail Program: Reference #755454; Invoice #4058	AUG-2007
Other	THE PRIME GROUP LLC			2 532.00	923900	TPG050107	PROFESSIONAL SERVICES	MAY-2007
Other	THE PRIME GROUP LLC			1 728.00	923900	TPG060507	PROFESSIONAL SERVICES	AUG-2007
Other	THE PRIME GROUP LLC			800.00	921003	THEPRI100107	Consulting work performed by Marty Blake and Steve Seelye to discuss energy con	OCT-2007
Other	THE PRIME GROUP LLC			200.00	923900	THEPRI070307	Consulting Fees for Brownfield - Case No 2007-00192	OCT-2007
Other	THE PRIME GROUP LLC			800.00	807003	THEPRI102008	CONSULTING SERVICE	JAN 2008
Other	THE PRIME GROUP LLC			800.00	807003	THEPRI020408	CONSULTING SERVICE FOR 3 YEARS	FEB-2008
Other	THE TITUS GROUP			2,022.15	923900	INV0000269	Temporary Worker for Mimi Kelly	MAY-2007
Other	THE WUNDERLIN COMPANY			137.20	921903	1138	The Wunderlin Co Inv 1138 - Coaching with Beth and Doi	DEC-2007
Other	THE WUNDERLIN COMPANY			73.50	921903	1284	Coaching session on - Inv 1284 - Karen Wunderlin forgot to bill this timely	DEC-2007
Other	THERMO ELECTRON CORP			870.00	548100	141154	Labor for spare CO analyzer repairs.	JUN-2007
Other	THERMO RAMSEY			(500.00)	512100		REVERSES "J253-0100-0407 ADJUSTMENT - 9979132	MAY-2007
Other	THERMO RAMSEY			1,141.88	512100	362333	Inspection of MT2301 scale integrator	MAY-2007
Other	THERMO RAMSEY			1,120.00	512100	364126	Inspection of MT2301 scale integrator (SPARE INTEGRATOR)	MAY-2007
Other	THINK RESOURCES INC			194.00	510100	6846	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			57.23	510100	6917	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			1,400.00	510100	122008	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			1,400.00	510100	122416	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			1,400.00	510100	122811	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			1,400.00	510100	123202	Gary Carlisle - VISTA Modeling contractor	MAY-2007
Other	THINK RESOURCES INC			72.75	510100	6991	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			97.00	510100	7016	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			72.75	510100	7068	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			72.75	510100	7213	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			100.00	510100	7269	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			700.00	510100	123585	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			700.00	510100	124005	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			560.00	510100	124425	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			700.00	510100	124816	Gary Carlisle - VISTA Modeling contractor	JUN-2007
Other	THINK RESOURCES INC			102.00	510100	6942	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			48.50	510100	7303	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			72.75	510100	7361	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			97.00	510100	7393	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			48.50	510100	7416	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			700.00	510100	125217	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			700.00	510100	126751	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			700.00	510100	127151	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			560.00	510100	127547	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			700.00	510100	127951	Gary Carlisle - VISTA Modeling contractor	JUL-2007
Other	THINK RESOURCES INC			220.67	510100	7494	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			126.10	510100	7576	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			170.72	510100	7626	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			700.00	510100	128357	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			700.00	510100	129141	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			700.00	510100	129558	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			700.00	510100	129948	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			17.48	510100	7665	Gary Carlisle - VISTA Modeling contractor	AUG-2007
Other	THINK RESOURCES INC			17.48	510100	8031	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			30.55	510100	8096	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			700.00	510100	130333	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			700.00	510100	130764	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			700.00	510100	131203	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			560.00	510100	131639	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			34.92	510100	8169	Gary Carlisle - VISTA Modeling contractor	SEP-2007
Other	THINK RESOURCES INC			84.99	510100	8200	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC			700.00	510100	132507	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC			700.00	510100	132918	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC			700.00	510100	133315	Gary Carlisle - VISTA Modeling contractor	OCT-2007
Other	THINK RESOURCES INC			17.46	510100	8303	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC			238.13	510100	8431	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC			700.00	510100	133736	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC			700.00	510100	134551	Gary Carlisle - VISTA Modeling contractor	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	THINK RESOURCES INC				700.00	510100	135786	Gary Carlisle - VISTA Modeling contractor	NOV-2007
Other	THINK RESOURCES INC				126.10	510100	8581	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				277.17	510100	8617	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				217.48	510100	8675	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	134974	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	135392	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	136169	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				560.00	510100	136553	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				700.00	510100	136940	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				721.00	510100	137340	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				721.00	510100	137736	Gary Carlisle - VISTA Modeling contractor	DEC-2007
Other	THINK RESOURCES INC				94.57	510100	8764	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				721.00	510100	138116	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				432.60	510100	853100110	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				576.80	510100	853100466	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				31.52	510100	853100716	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				721.00	510100	853100855	Gary Carlisle - VISTA Modeling contractor	JAN-2008
Other	THINK RESOURCES INC				248.92	510100	853101117	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				721.00	510100	853101276	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				721.00	510100	853102093	Gary Carlisle - VISTA Modeling contractor	FEB-2008
Other	THINK RESOURCES INC				721.00	510100	853102495	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				897.39	510100	853102748	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853102909	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				183.69	510100	853103133	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853103272	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				89.11	510100	853103506	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853103653	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				113.00	510100	853103899	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853104042	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				226.00	510100	853104274	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				721.00	510100	853104417	Gary Carlisle - VISTA Modeling contractor	MAR-2008
Other	THINK RESOURCES INC				126.10	510100	853101534	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853101690	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				113.00	510100	853104660	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853104808	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853105215	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				202.11	510100	853105490	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853105657	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				45.71	510100	853105918	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THINK RESOURCES INC				721.00	510100	853106076	Gary Carlisle - VISTA Modeling contractor	APR-2008
Other	THOMAS, BETTY				33.75	923900	723743	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYI	JUL-2007
Other	THOMAS, BETTY				33.75	923900	723745	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYI	OCT-2007
Other	THOMAS, BETTY				29.25	923900	723748	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYI	JAN-2008
Other	THOMAS, BETTY				33.75	923900	606293	TO COVER FILING SERVICE FEES FOR BETTY THOMAS FOR THE TAX & PAYI	APR-2008
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325987	Green Energy Administrative Services	DEC-2007
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325988	Green Energy Administrative Services	DEC-2007
Other	THREE DEGREES GROUP INC				1,250.00	923100	43259810	Green Energy Administrative Services	DEC-2007
Other	THREE DEGREES GROUP INC				2,625.00	923100	4325989	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				2,625.00	923100	43259910	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				237.50	923100	43259811	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				562.50	923100	43259812	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				531.25	923100	43259813	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				606.25	923100	43259814	Green Energy Administrative Services	JAN-2008
Other	THREE DEGREES GROUP INC				1,250.00	923100	1771177	Standard P O Green Energy	APR-2008
Other	THREE DEGREES GROUP INC				1,250.00	923100	1771178	Standard P O Green Energy	APR-2008
Other	THREE E COMPANY				127.26	502900	58563	Invoice #58563 for 3E Company formerly MSDS Solutions	FEB-2008
Other	THREE E COMPANY				1.35	502900	58701	Invoice #58701 for licenses	FEB-2008
Other	THREE E COMPANY				2,354.38	506100	58563	Invoice #58563 for 3E Company formerly MSDS Solutions	FEB-2008
Other	THREE E COMPANY				24.99	506100	58701	Invoice #58701 for licenses	FEB-2008
Other	THREE E COMPANY				572.68	539100	58563	Invoice #58563 for 3E Company formerly MSDS Solutions	FEB-2008
Other	THREE E COMPANY				6.07	539100	58701	Invoice #58701 for licenses	FEB-2008
Other	THREE E COMPANY				4.09	502900	59282	Invoice #59282 for 3E Company (Licenses)	APR-2008
Other	THREE E COMPANY				75.64	506100	59282	Invoice #59282 for 3E Company (Licenses)	APR-2008
Other	THREE E COMPANY				18.40	539100	59282	Invoice #59282 for 3E Company (Licenses)	APR-2008
Other	THREE PHASES CLIMATE SOLUTIONS INC				1,250.00	905001	4325983	Standard PO for Green Tag Purchases	MAY-2007
Other	THREE PHASES CLIMATE SOLUTIONS INC				1,250.00	905001	4325984	Standard PO for Green Tag Purchases	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	THRIFTY CAR RENTAL				82.04	921004	11500074741	Labor	JAN-2008
Other	THYSSENKRUPP SAFWAY				20,085.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	THYSSENKRUPP SAFWAY INC				637.50	512100	D043485	SCAFFOLD INSPECTION AND STANBY FOR MODIFICATIONS	MAY-2007
Other	THYSSENKRUPP SAFWAY INC				76,458.59	512100	D043671	PM-MOVE STAGES, SCAFFOLDS, CLIMBING EQUIPMENT AND TOOLS TO U	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				1,762.65	512005	D044216	PM-MOVE STAGES, SCAFFOLDS, CLIMBING EQUIPMENT AND TOOLS TO U	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				1,748.12	512100	D043989	PM-#6 ASH PIT - MAKE MINOR REPAIRS TO ASH PIT.	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				29,103.13	512100	D044216	PM-MOVE STAGES, SCAFFOLDS, CLIMBING EQUIPMENT AND TOOLS TO U	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				1,338.75	512100	D044249	CR6 Main Steam Hangers Inspect and Adjust as needed. Hangers reported to be	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				4,303.13	512100	D044251	#6 precipitator needs to be washed before contractors start working on the	JUN-2007
Other	THYSSENKRUPP SAFWAY INC				345.00	512005	D044695	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				17,298.92	512005	R044684	SCAFFOLD SERVICE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				2,592.00	512005	R044940	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				(8,172.00)	512100	C044699	SCAFFOLD SERVICE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				4,754.50	512100	D044078	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				598.00	512100	D044691	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				299.00	512100	D044692	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				1,203.00	512100	D044693	SCAFFOLD SERVICE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				913.50	512100	D044694	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				1,686.00	512100	D044696	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				1,440.55	512100	D044698	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				414.38	512100	D044945	SCAFFOLD SERVICE DURING OUTAGE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				24,041.02	512100	R044059	SCAFFOLD SERVICE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				10,328.73	512100	R044684	SCAFFOLD SERVICE	JUL-2007
Other	THYSSENKRUPP SAFWAY INC				1,446.92	512100	D048305	CR5 Boiler Leak in RH or SH level 6/7 1st reported	NOV-2007
Other	THYSSENKRUPP SAFWAY INC				6,255.35	512100	D049246	PM-#4 UNIT - OPEN ACCESS DOORS. INSTALL LIGHTING SCAFFOLDS	DEC-2007
Other	THYSSENKRUPP SAFWAY INC				391.40	512100	D049278	RENTAL FOR SCAFFOLD	DEC-2007
Other	THYSSENKRUPP SAFWAY INC				2,133.50	512100	D049289	RENTAL FOR SCAFFOLD	DEC-2007
Other	THYSSENKRUPP SAFWAY INC				2,562.80	512100	R049342	RENTAL FOR SCAFFOLD	DEC-2007
Other	THYSSENKRUPP SAFWAY INC				19,915.69	512100	D051797	SCAFFOLD	APR-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				20,032.05	512015	TINV02910	Repaired A limestone conveyor	JAN-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				5,903.89	512100	TINV02876	relagged head pulley - Material	JAN-2008
Other	TIP TOP INDUSTRIAL SERVICES INC				0,802.50	512100	TINV02876	relagged head pulley	JAN-2008
Other	TODAYS STAFFING				(297.36)	923900	J017-0020-0507 Adjustment USD	SLD Spreadsheet 10292629: A 8985	MAY-2007
Other	TODAYS STAFFING INC				316.17	500900	3216553	Temporary help for Karen Todd	MAY-2007
Other	TODAYS STAFFING INC				308.07	502900	3197420	John Maffel, temporary admin assistance	MAY-2007
Other	TODAYS STAFFING INC				259.43	502900	3206413	John Maffel, temporary admin assistance	MAY-2007
Other	TODAYS STAFFING INC				555.07	588900	3216557	Admin Asst for David Guy	MAY-2007
Other	TODAYS STAFFING INC				1,375.92	814003	3216569	Payment inv# 03216569	MAY-2007
Other	TODAYS STAFFING INC				2,036.56	814003	3216570	Payment inv# 03216570	MAY-2007
Other	TODAYS STAFFING INC				3,839.85	880100	3206406	Today's - Ferd	MAY-2007
Other	TODAYS STAFFING INC				4,361.49	880100	3216558	Today's - Ferd	MAY-2007
Other	TODAYS STAFFING INC				2,851.52	880100	3216568	Invoice 03216568 for Jamie Barlow	MAY-2007
Other	TODAYS STAFFING INC				753.37	903030	3206407	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				2,604.00	903030	3206408	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				6,940.50	903030	3216559	BOG Call Center temporary help	MAY-2007
Other	TODAYS STAFFING INC				2,586.94	903030	3216560	Call Center Temporary Resources	MAY-2007
Other	TODAYS STAFFING INC				2,216.81	903930	3206397	Temporary help in Business Center	MAY-2007
Other	TODAYS STAFFING INC				2,346.76	903930	3216551	Temporary help in Business Center	MAY-2007
Other	TODAYS STAFFING INC				(661.96)	923900	Reverses *J252-0020-0407 Adjustment	REVERSES *J252-0020-0407 ADJUSTMENT - 9979172	MAY-2007
Other	TODAYS STAFFING INC				661.96	923900	3206401	Today's Staffing Temp for Joan Ferch (Donna Cosby) CPA20865	MAY-2007
Other	TODAYS STAFFING INC				1,446.65	923900	3206410	To increase po for Temporary Staffing requirements	MAY-2007
Other	TODAYS STAFFING INC				581.65	923900	3216552	Temporary Help Services	MAY-2007
Other	TODAYS STAFFING INC				718.58	923900	3216555	Today's Staffing Temp for Joan Ferch (Donna Cosby) CPA20865	MAY-2007
Other	TODAYS STAFFING INC				954.51	923900	3216556	Temporary Worker	MAY-2007
Other	TODAYS STAFFING INC				1,022.17	923900	3216561	Today's Temporary Services for AP	MAY-2007
Other	TODAYS STAFFING INC				587.47	923900	3216563	TO COVER CONTRACTOR FEES FOR JUDY HESSE IN THE CORPORATE TAX	MAY-2007
Other	TODAYS STAFFING INC				316.17	500900	3226881	Temporary help for Karen Todd	JUN-2007
Other	TODAYS STAFFING INC				500.79	500900	3226889	Temporary Help for Generation Engineering Secretary in catching up on backlog an	JUN-2007
Other	TODAYS STAFFING INC				289.44	500900	3229876	Temporary Help for Generation Engineering Secretary in catching up on backlog an	JUN-2007
Other	TODAYS STAFFING INC				723.60	512005	3216550	TO PAY FOR (4) WEEKS OF SERVICE	JUN-2007
Other	TODAYS STAFFING INC				361.80	512100	3216550	TO PAY FOR (4) WEEKS OF SERVICE	JUN-2007
Other	TODAYS STAFFING INC				1,809.00	513100	3216550	TO PAY FOR (4) WEEKS OF SERVICE	JUN-2007
Other	TODAYS STAFFING INC				3,479.94	583001	3226884	03226884	JUN-2007
Other	TODAYS STAFFING INC				2,487.38	588100	3226900	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUN-2007
Other	TODAYS STAFFING INC				787.12	588100	3229884	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUN-2007
Other	TODAYS STAFFING INC				134.03	588900	3229871	Admin Asst for David Guy	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	TODAYS STAFFING INC				1,534.26	814003	3226897	Payment for Administrative Assistant Inv# 03226897	JUN-2007
Other	TODAYS STAFFING INC				1,670.76	814003	3226898	Payment for Administrative Assistant Inv# 03226898	JUN-2007
Other	TODAYS STAFFING INC				349.44	814003	3229881	payment inv# 03229881	JUN-2007
Other	TODAYS STAFFING INC				502.32	814003	3229882	payment inv# 03229882	JUN-2007
Other	TODAYS STAFFING INC				3,593.52	880100	3226885	Todays - Ferd	JUN-2007
Other	TODAYS STAFFING INC				2,814.00	880100	3226896	Invoice 03226896 for Jamie Barlow	JUN-2007
Other	TODAYS STAFFING INC				414.56	880100	3226900	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUN-2007
Other	TODAYS STAFFING INC				131.19	880100	3229884	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUN-2007
Other	TODAYS STAFFING INC				2,216.81	903930	3226879	Tempory Business Center help	JUN-2007
Other	TODAYS STAFFING INC				618.19	903930	3229867	Tempory Business Center help	JUN-2007
Other	TODAYS STAFFING INC				68.44	923100	3226880	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				91.25	923100	3229868	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				285.39	923900	3226880	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				1,133.64	923900	3226887	Todays Temporary Services for AP	JUN-2007
Other	TODAYS STAFFING INC				141.51	923900	3226891	TO COVER CONTRACTOR FEES FOR JUDY HESSE IN THE CORPORATE TAX	JUN-2007
Other	TODAYS STAFFING INC				380.53	923900	3229866	Temporary Help Services	JUN-2007
Other	TODAYS STAFFING INC				302.30	923900	3229873	Todays Temporary Services for AP	JUN-2007
Other	TODAYS STAFFING INC				306.80	923900	3229874	Temporary work from Todays Staffing	JUN-2007
Other	TODAYS STAFFING INC				201.20	500900	3240213	Temporary help for Karen Todd	JUL-2007
Other	TODAYS STAFFING INC				1,284.39	500900	3240220	Temporary Help for Generation Engineering Secretary in catching up on backlog an	JUL-2007
Other	TODAYS STAFFING INC				72.36	512005	3226878	TO PAY FOR (4) WEEKS OF SERVICES	JUL-2007
Other	TODAYS STAFFING INC				684.37	512100	3226878	TO PAY FOR (4) WEEKS OF SERVICES	JUL-2007
Other	TODAYS STAFFING INC				437.69	512100	3229866	TO PAY FOR (1) WEEK OF SERVICES	JUL-2007
Other	TODAYS STAFFING INC				1,715.50	513100	3226878	TO PAY FOR (4) WEEKS OF SERVICES	JUL-2007
Other	TODAYS STAFFING INC				2,889.78	588100	3240226	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUL-2007
Other	TODAYS STAFFING INC				1,332.24	814003	3240225	for Administrative Assistant fee	JUL-2007
Other	TODAYS STAFFING INC				1,85.42	814003	3240226	for Administrative Assistant fee	JUL-2007
Other	TODAYS STAFFING INC				3,984.75	880100	3240215	Todays - Ferd	JUL-2007
Other	TODAYS STAFFING INC				481.63	880100	3240228	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JUL-2007
Other	TODAYS STAFFING INC				7,458.94	903030	3226886	Call Center Temporary Resources	JUL-2007
Other	TODAYS STAFFING INC				1,740.37	903030	3229872	Call Center Temporary Resources	JUL-2007
Other	TODAYS STAFFING INC				2,468.82	903930	3240211	Tempory Business Center help	JUL-2007
Other	TODAYS STAFFING INC				629.60	921004	3226892	TODAYS TEMP CORPORATE FACILITY EONUS CENTER	JUL-2007
Other	TODAYS STAFFING INC				48.43	921004	3229870	TODAYS TEMP CORPORATE FACILITY EONUS CENTER	JUL-2007
Other	TODAYS STAFFING INC				45.03	923100	3240212	Temporary Help Services	JUL-2007
Other	TODAYS STAFFING INC				1,569.16	923900	3216562	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				644.54	923900	3226883	Todays Staffing Temp for Joan Ferch (Donna Cosby) CPA20855	JUL-2007
Other	TODAYS STAFFING INC				1,490.71	923900	3226888	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				392.30	923900	3229875	To increase po for Temporary Staffing requirements	JUL-2007
Other	TODAYS STAFFING INC				190.26	923900	3240212	Temporary Help Services	JUL-2007
Other	TODAYS STAFFING INC				906.91	923900	3240217	Todays Temporary Services for AP	JUL-2007
Other	TODAYS STAFFING INC				1,897.20	923900	3240218	Temporary work from Todays Staffing	JUL-2007
Other	TODAYS STAFFING INC				964.21	923900	3240221	Todays Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	JUL-2007
Other	TODAYS STAFFING INC				1,684.16	512100	3240210	TO PAY FOR (4) WEEKS OF SERVICE	AUG-2007
Other	TODAYS STAFFING INC				704.11	513100	3240210	TO PAY FOR (4) WEEKS OF SERVICE	AUG-2007
Other	TODAYS STAFFING INC				247.39	514100	3240210	TO PAY FOR (4) WEEKS OF SERVICE	AUG-2007
Other	TODAYS STAFFING INC				152.24	553100	3240210	TO PAY FOR (4) WEEKS OF SERVICE	AUG-2007
Other	TODAYS STAFFING INC				74.84	583001	3206405	COD	AUG-2007
Other	TODAYS STAFFING INC				352.82	583001	3216557	COD	AUG-2007
Other	TODAYS STAFFING INC				2,945.05	588100	3250042	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	AUG-2007
Other	TODAYS STAFFING INC				548.80	588900	3240214	Admin Ast for David Guy	AUG-2007
Other	TODAYS STAFFING INC				578.43	588900	3250026	Admin Ast for David Guy	AUG-2007
Other	TODAYS STAFFING INC				1,354.08	814003	3250039	Pay inv# 03250039 for Administrative Charges	AUG-2007
Other	TODAYS STAFFING INC				2,014.74	814003	3250040	Pay inv# 03250040 for Administrative Charges	AUG-2007
Other	TODAYS STAFFING INC				490.84	880100	3250042	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	AUG-2007
Other	TODAYS STAFFING INC				5,893.12	903030	3240216	Call Center Temporary Resources	AUG-2007
Other	TODAYS STAFFING INC				7,032.37	903030	3250028	Call Center Temporary Resources	AUG-2007
Other	TODAYS STAFFING INC				67.54	923100	3250025	Work completed by Bill Mattingly. Adding to purchase order #10281 00	AUG-2007
Other	TODAYS STAFFING INC				1,387.74	923900	3240219	To increase po for Temporary Staffing requirements	AUG-2007
Other	TODAYS STAFFING INC				275.54	923900	3250025	Work completed by Bill Mattingly. Adding to purchase order #10281 00	AUG-2007
Other	TODAYS STAFFING INC				710.41	923900	3250029	Todays Temporary Services for AP	AUG-2007
Other	TODAYS STAFFING INC				1,240.00	923900	3250030	Temporary work from Todays Staffing	AUG-2007
Other	TODAYS STAFFING INC				1,412.25	923900	3250032	To increase po for Temporary Staffing requirements	AUG-2007
Other	TODAYS STAFFING INC				1,404.03	923900	3250035	Todays Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	AUG-2007
Other	TODAYS STAFFING INC				1,058.27	500900	3250034	Temporary help for Generation Engineering Secretary while on maternity leave	SEP-2007
Other	TODAYS STAFFING INC				1,392.93	500900	3261539	Temporary help for Generation Engineering Secretary while on maternity leave	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TODAYS STAFFING INC				894 41	512015	3250024	TO PAY FOR (4) WEEKS OF SERVICES	SEP-2007
Other	TODAYS STAFFING INC				1 389 19	512100	3250024	TO PAY FOR (4) WEEKS OF SERVICES	SEP-2007
Other	TODAYS STAFFING INC				247 39	513100	3250024	TO PAY FOR (4) WEEKS OF SERVICES	SEP-2007
Other	TODAYS STAFFING INC				123 70	514100	3250024	TO PAY FOR (4) WEEKS OF SERVICES	SEP-2007
Other	TODAYS STAFFING INC				3 469 06	588100	3261547	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	SEP-2007
Other	TODAYS STAFFING INC				763 25	588900	3261533	Admin Asst for David Guy	SEP-2007
Other	TODAYS STAFFING INC				1 687 14	814003	3261544	Inv 03261544 for Administrative Assistant Judy Adkins	SEP-2007
Other	TODAYS STAFFING INC				2 260 44	814003	3261545	Inv 03261545 for Administrative Assistant Judith Grunwald	SEP-2007
Other	TODAYS STAFFING INC				3 477 60	880100	3250027	Ferd - Todays Staffing	SEP-2007
Other	TODAYS STAFFING INC				928 28	880100	3261534	Todays - Ferd	SEP-2007
Other	TODAYS STAFFING INC				4 476 49	880100	3261534	Ferd - Todays Staffing	SEP-2007
Other	TODAYS STAFFING INC				578 18	880100	3261547	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	SEP-2007
Other	TODAYS STAFFING INC				321 60	903930	3250031	Tempory Business Center help	SEP-2007
Other	TODAYS STAFFING INC				157 58	923100	3261530	Work completed by Bill Mattingly Adding to purchase order #10281 00	SEP-2007
Other	TODAYS STAFFING INC				642 95	923900	3261530	Work completed by Bill Mattingly Adding to purchase order #10281 00	SEP-2007
Other	TODAYS STAFFING INC				1 330 14	923900	3261536	Todays Temporary Services for AP	SEP-2007
Other	TODAYS STAFFING INC				1 230 12	500900	3270571	Temporary Help for Generation Engineering Secretary in catching up on backlog an	OCT-2007
Other	TODAYS STAFFING INC				1 046 65	512005	3261529	TO PAY FOR (5) WEEKS OF SERVICES	OCT-2007
Other	TODAYS STAFFING INC				932 47	512100	3261529	TO PAY FOR (5) WEEKS OF SERVICES	OCT-2007
Other	TODAYS STAFFING INC				564 40	583001	3261533	COD	OCT-2007
Other	TODAYS STAFFING INC				3 071 08	588100	3270579	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	OCT-2007
Other	TODAYS STAFFING INC				599 60	588900	3270566	Admin Asst for David Guy	OCT-2007
Other	TODAYS STAFFING INC				1 092 00	814003	3270576	inv# 03270576-Judy Adkins Admin Services	OCT-2007
Other	TODAYS STAFFING INC				2 102 10	814003	3270577	inv# 03270577-Judy Grunwald Admin Services	OCT-2007
Other	TODAYS STAFFING INC				4 057 20	880100	3270567	Ferd - Todays Staffing	OCT-2007
Other	TODAYS STAFFING INC				511 85	880100	3270579	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	OCT-2007
Other	TODAYS STAFFING INC				6 691 12	903030	3261535	Call Center Temporary Resources	OCT-2007
Other	TODAYS STAFFING INC				321 60	903930	3261537	Tempory Business Center help	OCT-2007
Other	TODAYS STAFFING INC				1 471 32	903930	3270562	Tempory Business Center help	OCT-2007
Other	TODAYS STAFFING INC				129 44	923100	3270563	Work completed by Bill Mattingly Adding to purchase order #10281 00	OCT-2007
Other	TODAYS STAFFING INC				1 653 44	923900	3261540	Todays Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	OCT-2007
Other	TODAYS STAFFING INC				528 14	923900	3270563	Work completed by Bill Mattingly Adding to purchase order #10281 00	OCT-2007
Other	TODAYS STAFFING INC				1 169 54	923900	3270569	Todays Temporary Services for AP	OCT-2007
Other	TODAYS STAFFING INC				1 367 09	923900	3270572	Todays Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	OCT-2007
Other	TODAYS STAFFING INC				133 21	506100	3270561	TO PAY FOR (4) WEEKS OF SERVICES	NOV-2007
Other	TODAYS STAFFING INC				418 66	512017	3270561	TO PAY FOR (4) WEEKS OF SERVICES	NOV-2007
Other	TODAYS STAFFING INC				1 484 34	512100	3270561	TO PAY FOR (4) WEEKS OF SERVICES	NOV-2007
Other	TODAYS STAFFING INC				770 72	513100	3270561	TO PAY FOR (4) WEEKS OF SERVICES	NOV-2007
Other	TODAYS STAFFING INC				720 40	514100	3281860	TO COVER TIME FOR KIM LANE AT A BILL RATE OF \$18.00 PER HOUR	NOV-2007
Other	TODAYS STAFFING INC				541 78	588900	3281855	Admin Asst for David Guy	NOV-2007
Other	TODAYS STAFFING INC				190 30	836100	3270561	TO PAY FOR (4) WEEKS OF SERVICES	NOV-2007
Other	TODAYS STAFFING INC				4 794 58	903030	3270568	Call Center Temporary Resources	NOV-2007
Other	TODAYS STAFFING INC				2 615 81	903030	3281858	Call Center Temporary Resources	NOV-2007
Other	TODAYS STAFFING INC				2 998 92	903930	3281853	Tempory Business Center help	NOV-2007
Other	TODAYS STAFFING INC				168 84	923100	3281854	Work completed by Bill Mattingly Adding to purchase order #10281 00	NOV-2007
Other	TODAYS STAFFING INC				116 65	923900	3229877	Todays Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	NOV-2007
Other	TODAYS STAFFING INC				1 883 00	923900	3261538	To increase po for Temporary Staffing requirements	NOV-2007
Other	TODAYS STAFFING INC				1 480 71	923900	3270570	To increase po for Temporary Staffing requirements	NOV-2007
Other	TODAYS STAFFING INC				688 87	923900	3281854	Work completed by Bill Mattingly Adding to purchase order #10281 00	NOV-2007
Other	TODAYS STAFFING INC				1 829 06	923900	3281861	To increase po for Temporary Staffing requirements	NOV-2007
Other	TODAYS STAFFING INC				1 061 01	500900	3281863	Temporary Admin Asst. help for Generation Engineering Secretary	DEC-2007
Other	TODAYS STAFFING INC				57 09	506100	3281852	TO PAY FOR (1) WEEK OF SERVICES	DEC-2007
Other	TODAYS STAFFING INC				304 48	512100	3281852	TO PAY FOR (1) WEEK OF SERVICES	DEC-2007
Other	TODAYS STAFFING INC				95 15	514100	3281852	TO PAY FOR (1) WEEK OF SERVICES	DEC-2007
Other	TODAYS STAFFING INC				540 30	514100	3290587	TO COVER TIME FOR KIM LANE AT A BILL RATE OF \$18.00 PER HOUR.	DEC-2007
Other	TODAYS STAFFING INC				3 651 47	588100	3281870	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	DEC-2007
Other	TODAYS STAFFING INC				2 801 34	588100	3290597	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	DEC-2007
Other	TODAYS STAFFING INC				345 07	814003	3281867	pay Inv# 03281867-Judy Adkins Admin Assistant	DEC-2007
Other	TODAYS STAFFING INC				467 38	814003	3281868	Pymt. Inv# 03281868	DEC-2007
Other	TODAYS STAFFING INC				1 027 03	814003	3290594	Inv 03290594 for Judy Adkins	DEC-2007
Other	TODAYS STAFFING INC				1 670 76	814003	3290595	Inv 03290595 for Judith Grunwald	DEC-2007
Other	TODAYS STAFFING INC				608 58	880100	3281870	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	DEC-2007
Other	TODAYS STAFFING INC				466 89	880100	3290597	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	DEC-2007
Other	TODAYS STAFFING INC				302 30	923900	3281859	Todays Temporary Services for AP	DEC-2007
Other	TODAYS STAFFING INC				303 60	500900	3290591	Temporary Admin Asst. help for Generation Engineering Secretary.	JAN-2008
Other	TODAYS STAFFING INC				1 558 76	588100	3295950	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	TODAYS STAFFING INC				1,034.75	588100	5598334	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JAN-2008
Other	TODAYS STAFFING INC				511.06	814003	3295947	Inv 03295947 for Judy Adkins	JAN-2008
Other	TODAYS STAFFING INC				790.61	814003	3295948	Inv 03295948 for Judith Grunwald	JAN-2008
Other	TODAYS STAFFING INC				914.00	814003	5597891	Inv 5597891 for Judith Grunwald	JAN-2008
Other	TODAYS STAFFING INC				628.99	814003	5597892	Inv 5597892 for Judy Adkins	JAN-2008
Other	TODAYS STAFFING INC				4,897.62	880100	3261857	Today's Staffing - Ferd	JAN-2008
Other	TODAYS STAFFING INC				1,488.70	880100	3290585	Today's Staffing - Ferd	JAN-2008
Other	TODAYS STAFFING INC				2,988.71	880100	3290585	Ferd - Todays Staffing	JAN-2008
Other	TODAYS STAFFING INC				2,434.32	880100	3295941	Today's Staffing - Ferd	JAN-2008
Other	TODAYS STAFFING INC				259.79	880100	3295950	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JAN-2008
Other	TODAYS STAFFING INC				172.46	880100	5598334	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	JAN-2008
Other	TODAYS STAFFING INC				1,506.75	903030	3290586	Call Center Temporary Resources	JAN-2008
Other	TODAYS STAFFING INC				2,120.25	903930	3290583	Temporary Business Center help	JAN-2008
Other	TODAYS STAFFING INC				1,403.87	903930	3295939	Temporary Business Center help	JAN-2008
Other	TODAYS STAFFING INC				1,137.56	921903	3290590	Temporary Contract Labor: Erin Johnson for Legal Dept.	JAN-2008
Other	TODAYS STAFFING INC				90.05	923100	3290584	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				45.02	923100	3295940	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				67.54	923100	5597877	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				346.38	923900	3281864	Today's Staffing Temp for Mike Spurlock (Donna Cosby and Ericka Seward)	JAN-2008
Other	TODAYS STAFFING INC				367.39	923900	3290584	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				1,337.47	923900	3290588	To increase po for Temporary Staffing requirements	JAN-2008
Other	TODAYS STAFFING INC				183.71	923900	3295940	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				784.58	923900	3295942	To increase po for Temporary Staffing requirements	JAN-2008
Other	TODAYS STAFFING INC				275.54	923900	5597877	Work completed by Bill Mattingly Adding to purchase order #10281 00	JAN-2008
Other	TODAYS STAFFING INC				479.38	500900	3295944	KRATCH: TODAYS: Temporary help during maternity leave	FEB-2008
Other	TODAYS STAFFING INC				1,275.12	880100	5598337	Today's Staffing - Ferd	FEB-2008
Other	TODAYS STAFFING INC				818.74	903930	5597882	Temporary Business Center help	FEB-2008
Other	TODAYS STAFFING INC				919.57	921903	5712590	Temporary Contract Labor	FEB-2008
Other	TODAYS STAFFING INC				180.10	923100	5709746	Work completed by Bill Mattingly Adding to purchase order #10281 00	FEB-2008
Other	TODAYS STAFFING INC				734.78	923900	5709746	Work completed by Bill Mattingly Adding to purchase order #10281 00	FEB-2008
Other	TODAYS STAFFING INC				587.92	500900	5710533	TODAYS: WILSON: Temporary admin assistance while Ellen Marie Kratch on mat	MAR-2008
Other	TODAYS STAFFING INC				3,710.06	588100	5710085	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	MAR-2008
Other	TODAYS STAFFING INC				618.34	880100	5710085	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	MAR-2008
Other	TODAYS STAFFING INC				3,187.80	880100	5794076	Today's Staffing - Ferd	MAR-2008
Other	TODAYS STAFFING INC				7,203.60	903030	5714002	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				1,566.00	903030	5714085	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				28,060.77	903030	5796787	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				4,846.45	903030	5796844	Call Center Temporary Resources	MAR-2008
Other	TODAYS STAFFING INC				90.05	923100	5793868	Work completed by Bill Mattingly Adding to purchase order #10281 00	MAR-2008
Other	TODAYS STAFFING INC				627.07	923900	5597894	To increase po for Temporary Staffing requirements	MAR-2008
Other	TODAYS STAFFING INC				1,883.00	923900	5709761	To increase po for Temporary Staffing requirements	MAR-2008
Other	TODAYS STAFFING INC				367.39	923900	5793868	Work completed by Bill Mattingly Adding to purchase order #10281 00	MAR-2008
Other	TODAYS STAFFING INC				2,586.87	588100	5794075	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	APR-2008
Other	TODAYS STAFFING INC				2,759.33	588100	5888683	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	APR-2008
Other	TODAYS STAFFING INC				844.66	588100	J252-0020-0408 Adjustment USD	SLR Spreadsheet 14492466: A 13047	APR-2008
Other	TODAYS STAFFING INC				2,473.38	814003	5709758	pay invoice 5709758 - Judy Grunwald	APR-2008
Other	TODAYS STAFFING INC				1,714.44	814003	5709759	pay invoice 5709758 - Judy Adkins	APR-2008
Other	TODAYS STAFFING INC				2,615.34	814003	J253-0100-0408 Adjustment USD	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	TODAYS STAFFING INC				431.15	880100	5794075	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	APR-2008
Other	TODAYS STAFFING INC				459.89	880100	5888683	PO to pay invoices for Administrative/AP contractors (Rita Bass and Mary Sinkhorn)	APR-2008
Other	TODAYS STAFFING INC				3,680.46	880100	5888684	Today's Staffing - Ferd	APR-2008
Other	TODAYS STAFFING INC				1,523.51	903930	5793871	Temporary Business Center help	APR-2008
Other	TODAYS STAFFING INC				1,228.11	903930	5888680	Temporary Business Center help	APR-2008
Other	TODAYS STAFFING INC				573.22	921903	5795820	Temporary Contract Labor	APR-2008
Other	TODAYS STAFFING INC				256.07	923900	5798635	Temporary Contract Labor Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				262.64	923900	5888690	Temporary Contract Labor Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				48.03	923900	5888694	Temporary Contract Labor Legal Dept. assignment	APR-2008
Other	TODAYS STAFFING INC				52.85	923900	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	TOM NEVITT INC				620.00	513100	204	204 - MC	MAY-2007
Other	TOM NEVITT INC				124.00	512100	206	206 - MC	JUL-2007
Other	TOM NEVITT INC				930.00	512100	207	207 - MC	AUG-2007
Other	TOM NEVITT INC				2,046.00	512100	208	208 - MC	SEP-2007
Other	TOM NEVITT INC				1,891.00	513100	208	208 - MC	SEP-2007
Other	TOM NEVITT INC				62.00	513100	210	210 - MC	NOV-2007
Other	TOM NEVITT INC				186.00	512100	211	211 - MC	DEC-2007
Other	TOM NEVITT INC				62.00	512100	212	212 - MC	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TOM NEVITT INC				1 612.00	512100	213	213 - MC	FEB-2008
Other	TOM NEVITT INC				62.00	512101	213	213 - MC	FEB-2008
Other	TOM NEVITT INC				1 798.00	513100	213	213 - MC	FEB-2008
Other	TOM NEVITT INC				1 054.00	512100	214	214 - MC	MAR-2008
Other	TOM NEVITT INC				186.00	513100	214	214 - MC	MAR-2008
Other	TOM NEVITT INC				589.00	512100	215	215 - MC	APR-2008
Other	TOM NEVITT INC				1 147.00	513100	215	215 - MC	APR-2008
Other	TOTAL RESOURCE MANAGEMENT INC				480.22	935488	9418	Firm Fixed Price for Travel Expenses	JUN-2007
Other	TOTAL RESOURCE MANAGEMENT INC				1 773.12	935488	9418	On-Site Technical Support for Safety Tagging System in Louisville Firm Fixed Price	JUN-2007
Other	TOWNLEY ENGINEERING AND MFG CO INC				1 516.00	512015	201737TP	12" tm-4 butterfly valve, iron body epdm seat, 316 SS disk 410 SS shaft and gear	JUN-2007
Other	TOWNLEY ENGINEERING AND MFG CO INC				200.00	512100	203092IL	tooling & molding charges	SEP-2007
Other	TOWNLEY ENGINEERING AND MFG CO INC				2 148.00	512005	206495TP	REPAIR - VALVE 8", 150#, SERIES 80-TP KNIFE GATE VALVE (FOR EXCHANGE)	MAR-2008
Other	TOWNLEY ENGINEERING AND MFG CO INC				3 740.00	512100	J253-0100-0408	SLR Spreadsheet 14496024: A 13047	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				339.15	593004	1261819	invoice 1-2618-19 - equip	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5 428.82	593004	1261819	invoice 1-2618-19 - labor	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12 372.12	593004	1262021	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80 320.29	593004	1262021	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 479.23	593004	1270507	EQUIP 0303	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				69 535.55	593004	1270507	LABOR 0301	MAY-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29.50	593002	1278100	INVOICE 1-2781-00 - EQUIP	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				94.32	593002	1278100	INVOICE 1-2781-00 - LABOR	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 392.87	593004	1277980	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80 258.44	593004	1277980	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				132.75	593004	1278200	INVOICE 1-2782-00 - EQUIP	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				465.08	593004	1278200	INVOICE 1-2782-00 - LABOR	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				5 513.13	593004	1278300	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				97.80	593004	1284300	INVOICE 1-2843-00 - EQUIP	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				454.28	593004	1284300	INVOICE 1-2843-00 - LABOR	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 463.73	593004	1284647	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				79 565.95	593004	1284647	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(1 164.89)	593004	1284800	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(5 785.05)	593004	1284800	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11 470.73	593004	1290506	EQUIP 0303	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				82 288.17	593004	1290506	LABOR 0301	JUN-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				809.82	593004	1290700	INVOICE 1-2907-00 - EQUIP	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				6 201.63	593004	1290700	INVOICE 1-2907-00 - LABOR	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				82.89	593004	1300708	INVOICE 1-3007-08 - EQUIP	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				231.02	593004	1300708	INVOICE 1-3007-08 - LABOR	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12 692.55	593004	1301011	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				88 168.36	593004	1301011	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1 848.00	593004	1301200	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 786.01	593004	1305556	EQUIP 0303	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				74 012.96	593004	1305556	LABOR 0301	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				936.73	593004	1305758	INVOICE 1-3057-58 - EQUIP	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 577.45	593004	1305758	INVOICE 1-3057-58 - LABOR	JUL-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1 563.91	593004	1312728	INVOICE 1-3127-28 - EQUIP	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				17 302.58	593004	1312728	INVOICE 1-3127-28 - LABOR	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11 636.83	593004	1312933	EQUIP 0303	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				82 617.70	593004	1312933	LABOR 0301	AUG-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1 737.50	571100	12444	INVOICE 1-2444-00 - EQUIP	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8 518.53	571100	12444	INVOICE 1-2444-00 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				118.00	571100	1337800	INVOICE 1-3378-00 - EQUIP	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				386.88	571100	1337800	INVOICE 1-3378-00 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 350.40	593004	1321819	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80 330.50	593004	1321819	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9 277.13	593004	1328990	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				74 565.83	593004	1328990	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2 243.66	593004	1329192	INVOICE 1-3291-92 - EQUIP	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				21 904.01	593004	1329192	INVOICE 1-3291-92 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(3 748.04)	593004	1336200	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				(18 299.25)	593004	1336200	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10 847.65	593004	1337173	EQUIP 0303	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				76 724.90	593004	1337173	LABOR 0301	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				509.97	593004	1337475	INVOICE 1-3374-75 - EQUIP	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2 489.83	593004	1337475	INVOICE 1-3374-75 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29.50	594002	1337677	INVOICE 1-3376-77 - EQUIP	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TOWNSEND TREE SERVICE COMPANY INC				96.72	594002	1337677	INVOICE 1-3374-75 - LABOR	SEP-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				317.13	571100	1345100	INVOICE 1-3451-00 - equip	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,039.75	571100	1345100	INVOICE 1-3451-00 - labor	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				29.10	593001	1345253	INVOICE 1-3452-53 - EQUIP	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				331.29	593001	1345253	INVOICE 1-3452-53 - LABOR	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,610.19	593004	1345455	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				83,492.44	593004	1345455	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,897.56	593004	1353536	EQUIP 0303	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				76,261.45	593004	1353536	LABOR 0301	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				232.80	863100	1345253	INVOICE 1-3452-53 - EQUIP	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				2,197.20	863100	1345253	INVOICE 1-3452-53 - LABOR	OCT-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				13.00	592100	1353032	INVOICE 1-3530-32 - EQUIP	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				104.60	592100	1353032	INVOICE 1-3530-32 - LABOR	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				131.50	592100	1361314	INVOICE 1-3613-14 - EQUIP	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				611.46	592100	1361314	INVOICE 1-3613-14 - LABOR	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,260.00	593004	1354000	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				866.30	593004	1361500	INVOICE 1-3615-00 - EQUIP	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				9,914.95	593004	1361500	INVOICE 1-3615-00 - LABOR	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,874.60	593004	1361821	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				80,888.04	593004	1361821	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,512.43	593004	1362600	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				7,384.23	593004	1362600	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,355.88	593004	1370001	EQUIP 0303	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				85,088.48	593004	1370001	LABOR 0301	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				789.15	863100	1353032	INVOICE 1-3530-32 - EQUIP	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				8,512.08	863100	1353032	INVOICE 1-3530-32 - LABOR	NOV-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				63.06	593004	1370300	INVOICE 1-3703-00 - EQUIP	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				713.14	593004	1370300	INVOICE 1-3703-00 - LABOR	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,976.39	593004	1377680	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				88,056.55	593004	1377680	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				19,424.07	593004	1378800	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				12,060.51	593004	1385354	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				81,271.78	593004	1385354	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				1,260.00	593004	1385500	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				13,453.20	593004	12081507F	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				89,249.04	593004	12081507F	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				10,000.00	593004	12082907GA	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				13,453.20	593004	12222907F	EQUIP 0303	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				89,249.04	593004	12222907F	LABOR 0301	DEC-2007
Other	TOWNSEND TREE SERVICE COMPANY INC				11,098.04	593004	1405860	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				82,313.55	593004	1405860	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				10,555.35	593004	1406263	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				87,335.44	593004	1406263	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				19.40	593004	1406400	INVOICE 1-4064-00 - EQUIP	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				239.22	593004	1406400	INVOICE 1-4064-00 - LABOR	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				4,815.40	593004	1416566	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				40,333.27	593004	1416566	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,876.18	593004	1416900	EQUIP 0303	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,160.22	593004	1416900	LABOR 0301	FEB-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,157.84	593004	1416768	INVOICE 1-4167-68 - EQUIP STORM WORK	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				32,749.07	593004	1416768	INVOICE 1-4167-68 - LABOR FOR STORM	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				47,912.70	593004	1416768	INVOICE 1-4167-68 - LABOR FOR STORM	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				6,451.10	593004	1424546	EQUIP 0303	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				54,929.88	593004	1424546	LABOR 0301	MAR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				537.13	593004	1420506	INVOICE 1-4205-06 - EQUIP	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				5,564.34	593004	1420506	INVOICE 1-4205-06 - LABOR	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,300.71	593004	1424344	INVOICE# 1-4243-44 EQUIP-303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,978.36	593004	1424344	INVOICE# 1-4243-44 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				29,880.91	593004	1424344	INVOICE# 1-4243-44 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				752.51	593004	1431617	INVOICE# 1-4316-17 EQUIP- 303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				6,714.45	593004	1431617	INVOICE# 1-4316-17 LABOR- 301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,035.12	593004	1431820	EQUIP 0303	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				73,986.18	593004	1431820	LABOR 0301	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				365.60	593004	1440500	INVOICE 1-4405-00 - EQUIP	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				1,936.93	593004	1440500	INVOICE 1-4405-00 - LABOR	APR-2008
Other	TOWNSEND TREE SERVICE COMPANY INC				9,443.11	593004	1440607	EQUIP 0303	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	TOWNSEND TREE SERVICE COMPANY INC				83,414.86	593004	1440607	LABOR 0301	APR-2008
Other	TRANS ASH				421,736.00	502001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	TRANS ASH INC				94,518.52	502001		LANDFILL FSS MATERIAL	MAY-2007
Other	TRANS ASH INC				72,143.55	506100	16256	SPP WORK	MAY-2007
Other	TRANS ASH INC				3,208.32	506100	16261	MISC LANDFILL WORK	MAY-2007
Other	TRANS ASH INC				1,564.97	512005	16259	MISC LANDFILL WORK	MAY-2007
Other	TRANS ASH INC				476.60	512005	16260	MISC LANDFILL WORK	MAY-2007
Other	TRANS ASH INC				85.49	512100	16262	MISC LANDFILL WORK	MAY-2007
Other	TRANS ASH INC				1,983.33	514100	16258	ASH POND	MAY-2007
Other	TRANS ASH INC				94,518.52	502001	16322	LANDFILL FSS MATERIAL	JUN-2007
Other	TRANS ASH INC				72,143.55	506100	16323	SPP WORK	JUN-2007
Other	TRANS ASH INC				186.50	506100	16331	MISC WORK	JUN-2007
Other	TRANS ASH INC				85.49	512005	16332	MISC WORK	JUN-2007
Other	TRANS ASH INC				142.48	512100	16330	MISC WORK	JUN-2007
Other	TRANS ASH INC				1,983.33	514100	16324	ASH POND	JUN-2007
Other	TRANS ASH INC				305.80	514100	16333	MISC WORK	JUN-2007
Other	TRANS ASH INC				372.99	514100	16334	MISC WORK	JUN-2007
Other	TRANS ASH INC				94,518.52	502001	16395	LANDFILL FSS MATERIAL	JUN-2007
Other	TRANS ASH INC				3,797.37	502001	16413	MISC WORK	JUL-2007
Other	TRANS ASH INC				72,143.55	506100	16396	SPP WORK	JUL-2007
Other	TRANS ASH INC				18,400.00	506100	16439	SCRUBBER PROCESSING PLANT UNIT 4 & 5 BONUS	JUL-2007
Other	TRANS ASH INC				1,700.00	506100	16456	SAFETY BONUS	JUL-2007
Other	TRANS ASH INC				740.90	512005	16412	MISC WORK	JUL-2007
Other	TRANS ASH INC				472.70	512017	16409	MISC WORK	JUL-2007
Other	TRANS ASH INC				113.98	512100	16414	MISC WORK	JUL-2007
Other	TRANS ASH INC				1,983.33	514100	16397	ASH POND	JUL-2007
Other	TRANS ASH INC				94,518.52	502001	16492	LANDFILL FSS MATERIAL	AUG-2007
Other	TRANS ASH INC				1,512.68	502001	16495	MISC WORK	AUG-2007
Other	TRANS ASH INC				72,143.55	506100	16493	SPP WORK	AUG-2007
Other	TRANS ASH INC				1,761.46	512017	16496	MISC WORK	AUG-2007
Other	TRANS ASH INC				115.52	512017	16497	MISC WORK	AUG-2007
Other	TRANS ASH INC				331.54	512100	16499	MISC WORK	AUG-2007
Other	TRANS ASH INC				1,983.33	514100	16494	ASH POND	AUG-2007
Other	TRANS ASH INC				445.32	514100	16498	MISC WORK	AUG-2007
Other	TRANS ASH INC				94,518.52	502001	16582	LANDFILL FSS MATERIAL	SEP-2007
Other	TRANS ASH INC				72,143.55	506100	16583	SPP WORK	SEP-2007
Other	TRANS ASH INC				1,168.19	506100	16586	MISC WORK AT CR	SEP-2007
Other	TRANS ASH INC				427.45	512005	16587	MISC WORK AT CR	SEP-2007
Other	TRANS ASH INC				1,983.33	514100	16584	ASH POND	SEP-2007
Other	TRANS ASH INC				155.42	514100	16588	MISC WORK AT CR	SEP-2007
Other	TRANS ASH INC				94,518.52	502001	16673	LANDFILL FSS MATERIAL	OCT-2007
Other	TRANS ASH INC				2,994.29	502001	16679	MISC WORK	OCT-2007
Other	TRANS ASH INC				72,143.55	506100	16674	SPP WORK	OCT-2007
Other	TRANS ASH INC				253.65	506100	16677	MISC WORK	OCT-2007
Other	TRANS ASH INC				1,600.00	506100	16709	JRO 07 QTR SAFETY BONUS	OCT-2007
Other	TRANS ASH INC				431.04	512005	16676	MISC WORK	OCT-2007
Other	TRANS ASH INC				1,030.10	512017	16678	MISC WORK	OCT-2007
Other	TRANS ASH INC				821.10	512100	16680	MISC WORK	OCT-2007
Other	TRANS ASH INC				1,983.33	514100	16675	ASH POND	OCT-2007
Other	TRANS ASH INC				97,384.07	502001	16738	LANDFILL FSS MATERIAL	NOV-2007
Other	TRANS ASH INC				74,307.86	506100	16739	SPP WORK	NOV-2007
Other	TRANS ASH INC				60.00	506100	16767	MISC WORK	NOV-2007
Other	TRANS ASH INC				2,172.93	512005	16768	MISC WORK	NOV-2007
Other	TRANS ASH INC				816.39	512005	16770	MISC WORK	NOV-2007
Other	TRANS ASH INC				688.69	512017	16770	MISC WORK	NOV-2007
Other	TRANS ASH INC				792.61	512100	16766	MISC WORK	NOV-2007
Other	TRANS ASH INC				2,042.83	514100	16740	ASH POND	NOV-2007
Other	TRANS ASH INC				97,384.07	502001	16819	LANDFILL FSS MATERIAL	DEC-2007
Other	TRANS ASH INC				470.88	502001	16823	MISC WORK AT CR	DEC-2007
Other	TRANS ASH INC				2,823.61	502001	16869	MISC WORK AT CR	DEC-2007
Other	TRANS ASH INC				225,962.92	502001	16888	LANDFILL FSS MATERIAL	DEC-2007
Other	TRANS ASH INC				74,307.86	506100	16820	SPP WORK	DEC-2007
Other	TRANS ASH INC				11,064.93	506100	16826	SPP INCENTIVE BONUS	DEC-2007
Other	TRANS ASH INC				174.78	512005	16822	MISC WORK AT CR	DEC-2007
Other	TRANS ASH INC				2,042.83	514100	16821	ASH POND	DEC-2007
Other	TRANS ASH INC				456.14	514100	16824	MISC WORK AT CR	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	TRANS ASH INC				97,384.07	502001	16900	LANDFILL FSS MATERIAL	JAN-2008
Other	TRANS ASH INC				7,984.64	502001	16919	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				6,979.89	502001	16945	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				862.90	506100	16947	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				29.13	512005	16868	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				369.59	512100	16871	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				210.81	512100	16917	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				388.74	512100	16921	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				1,609.74	514100	16870	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				2,042.83	514100	16902	ASH POND	JAN-2008
Other	TRANS ASH INC				1,407.11	514100	16918	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				313.17	514100	16920	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				1,511.16	514100	16944	MISC WORK AT CR	JAN-2008
Other	TRANS ASH INC				97,384.07	502001	16970	LANDFILL FSS MATERIAL	FEB-2008
Other	TRANS ASH INC				4,187.77	502001	16972	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				486.20	502001	17036	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				1,000.00	506100	16948	4TH QTR SAFETY BONUS	FEB-2008
Other	TRANS ASH INC				2,042.83	514100	16971	ASH POND	FEB-2008
Other	TRANS ASH INC				867.28	514100	16973	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				663.50	514100	16974	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				262.81	514100	16975	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				867.28	514100	16976	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				314.82	514100	17037	MISC WORK AT CR	FEB-2008
Other	TRANS ASH INC				97,384.07	502001	17057	LANDFILL FSS MATERIAL	MAR-2008
Other	TRANS ASH INC				480.39	506100	17060	MISC WORK AT CR	MAR-2008
Other	TRANS ASH INC				755.62	506100	17063	MISC WORK AT CR	MAR-2008
Other	TRANS ASH INC				321.96	512005	17062	MISC WORK AT CR	MAR-2008
Other	TRANS ASH INC				262.81	512100	17061	MISC WORK AT CR	MAR-2008
Other	TRANS ASH INC				2,042.83	514100	17058	ASH POND	MAR-2008
Other	TRANS ASH INC				251.86	514100	17059	MISC WORK AT CR	MAR-2008
Other	TRANS ASH INC				2,227.76	502001	17168	MISC WORK AT CR	APR-2008
Other	TRANS ASH INC				750.00	506100	17129	MISC WORK AT CR STONE FOR ACCESS ROAD	APR-2008
Other	TRANS ASH INC				600.00	506100	17171	1ST QTR 08 SAFETY BONUS	APR-2008
Other	TRANS ASH INC				2,042.83	514100	17128	ASH POND	APR-2008
Other	TRANS ASH INC				640.60	514100	17130	MISC WORK AT CR	APR-2008
Other	TRANS ASH INC				629.65	514100	17166	MISC WORK AT CR	APR-2008
Other	TRANS ASH INC				262.81	514100	17167	MISC WORK AT CR	APR-2008
Other	TRANSFORMER DECOMMISSIONING LLC				(3,966.00)	584001	TDL2006390	COD	OCT-2007
Other	TRICON METALS AND SERVICES INC				8,456.55	512017	B1048346	Refurbish Stainless Steel Mixer Blade	OCT-2007
Other	TRIVACO				250.00	512005	21648	3" Flange & pipe stub	APR-2008
Other	TRIVACO				1,717.10	512005	21648	Repair of 3" drain on A-25 Recycle pump	APR-2008
Other	TRU CHECK INC				3,734.43	586100	0407362LGE	Field and Credit Services Work for the LG&E Territory	MAY-2007
Other	TRU CHECK INC				28,199.34	586100	0407379A	Field and Credit Services Work for the LG&E Territory	MAY-2007
Other	TRU CHECK INC				54,692.72	586100	0407379B	Field and Credit Services Work for the LG&E Territory	MAY-2007
Other	TRU CHECK INC				16,890.80	586100	0407379C	Field and Credit Services Work for the LG&E Territory	MAY-2007
Other	TRU CHECK INC				15,792.00	586100	0407379D	Field and Credit Services Work for the LG&E Territory	MAY-2007
Other	TRU CHECK INC				4,120.31	586100	0507362LGE	Field and Credit Services Work for the LG&E Territory	JUN-2007
Other	TRU CHECK INC				37,304.54	586100	0507379A	Field and Credit Services Work for the LG&E Territory	JUN-2007
Other	TRU CHECK INC				60,039.76	586100	0507379B	Field and Credit Services Work for the LG&E Territory	JUN-2007
Other	TRU CHECK INC				16,324.67	586100	0507379C	Field and Credit Services Work for the LG&E Territory	JUN-2007
Other	TRU CHECK INC				16,055.20	586100	0507379D	Field and Credit Services Work for the LG&E Territory	JUN-2007
Other	TRU CHECK INC				2,734.00	586100	03071LGE	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				5,579.00	586100	03071LGE2	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				35,165.00	586100	0607379A	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				55,453.13	586100	0607379B	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				12,115.93	586100	0607379C	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				16,717.68	586100	0607379D	Field and Credit Services Work for the LG&E Territory	JUL-2007
Other	TRU CHECK INC				3,280.59	586100	0607362LGE	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				3,397.00	586100	06071LGE	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				4,979.00	586100	06071LGE2	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				4,527.76	586100	0707362LGE	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				28,632.43	586100	0707379A	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				62,497.58	586100	0707379B	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				12,342.67	586100	0707379C	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				15,390.88	586100	0707379D	Field and Credit Services Work for the LG&E Territory	AUG-2007
Other	TRU CHECK INC				2,974.27	586100	0807362LGE	Field and Credit Services Work for the LG&E Territory	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	TRU CHECK INC				27,915.60	586100	0807379A	Field and Credit Services Work for the LG&E Territory	SEP-2007
Other	TRU CHECK INC				65,744.38	586100	0807379B	Field and Credit Services Work for the LG&E Territory	SEP-2007
Other	TRU CHECK INC				12,123.59	586100	0807379C	Field and Credit Services Work for the LG&E Territory	SEP-2007
Other	TRU CHECK INC				16,452.32	586100	0807379D	Field and Credit Services Work for the LG&E Territory	SEP-2007
Other	TRU CHECK INC				396.60	583001	0707379Z	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				2,645.93	586100	0907352LGE	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				24,453.20	586100	0907379A	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				58,732.08	586100	0907379B	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				9,818.32	586100	0907379C	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				12,471.92	586100	0907379D	Field and Credit Services Work for the LG&E Territory	OCT-2007
Other	TRU CHECK INC				2,734.53	586100	1007362LGE	Field and Credit Services Work for the LG&E Territory	NOV-2007
Other	TRU CHECK INC				20,774.40	586100	1007379A	Field and Credit Services Work for the LG&E Territory	NOV-2007
Other	TRU CHECK INC				64,273.98	586100	1007379B	Field and Credit Services Work for the LG&E Territory	NOV-2007
Other	TRU CHECK INC				12,549.15	586100	1007379C	Field and Credit Services Work for the LG&E Territory	NOV-2007
Other	TRU CHECK INC				15,921.60	586100	1007379D	Field and Credit Services Work for the LG&E Territory	NOV-2007
Other	TRU CHECK INC				1,941.00	586100	0907LGE	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				3,467.00	586100	0907LGE2	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				2,306.13	586100	1107362LGE	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				17,866.53	586100	1107379A	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				63,277.60	586100	1107379B	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				10,730.25	586100	1107379C	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				14,860.16	586100	1107379D	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				2,306.13	586100	1207362LGE	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				17,866.53	586100	1207379A	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				63,277.60	586100	1207379B	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				10,730.25	586100	1207379C	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				14,860.16	586100	1207379D	Field and Credit Services Work for the LG&E Territory	DEC-2007
Other	TRU CHECK INC				2,660.53	583001	0108379E	PSRT - TC PSRT Invoice 0108379E	FEB-2008
Other	TRU CHECK INC				2,429.18	583001	0108379F	PSRT - TC PSRT Invoice 0108379F	FEB-2008
Other	TRU CHECK INC				6,878.45	586100	0108362LGE	Field and Credit Services Work for the LG&E Territory	FEB-2008
Other	TRU CHECK INC				9,481.03	586100	0108379A	Field and Credit Services Work for the LG&E Territory	FEB-2008
Other	TRU CHECK INC				57,772.71	586100	0108379B	Field and Credit Services Work for the LG&E Territory	FEB-2008
Other	TRU CHECK INC				12,412.84	586100	0108379C	Field and Credit Services Work for the LG&E Territory	FEB-2008
Other	TRU CHECK INC				9,585.64	586100	0108379D	Field and Credit Services Work for the LG&E Territory	FEB-2008
Other	TRU CHECK INC				5,307.20	586100	0108379G	Services for Tru-Check Sample Meter Changes. Invoice # 0108379G	FEB-2008
Other	TRU CHECK INC				14,715.20	586100	0108379H	TRU-CHECK Sample Meter Changes. Invoice # 0108379H	FEB-2008
Other	TRU CHECK INC				264.40	583001	208379GIN	PSRT TruCheck 2/1	MAR-2008
Other	TRU CHECK INC				60,939.90	586100	0208379IN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				6,079.70	586100	208362AIN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				10,696.35	586100	208379AIN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				12,176.72	586100	208379EIN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				13,416.80	586100	208379FIN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				1,979.23	586100	208LGEIN	Field and Credit Services Work for the LG&E Territory	MAR-2008
Other	TRU CHECK INC				303.40	902001	1107LGEAS	LG&EContractor Gas meter read	MAR-2008
Other	TRU CHECK INC				272.16	902001	1207LGEAS	LG&EContractor Gas meter read	MAR-2008
Other	TRU CHECK INC				366.91	902001	208377AIN	LG&EContractor Gas meter read	MAR-2008
Other	TRU CHECK INC				4,671.53	586100	0000021IN	Field and Credit Services Work for the LG&E Territory	APR-2008
Other	TRU CHECK INC				4,013.57	586100	208379BIN	Labor Charges For Sample Meter Changes. Invoice # 208379B-IN	APR-2008
Other	TRU CHECK INC				9,034.70	586100	208379DIN	Labor Charges For Sample Meter Changes. Invoice # 208379D-IN	APR-2008
Other	TRU CHECK INC				15,855.26	586100	308379CIN	Field and Credit Services Work for the LG&E Territory	APR-2008
Other	TRU CHECK INC				12,154.54	586100	308379EIN	Field and Credit Services Work for the LG&E Territory	APR-2008
Other	TRU CHECK INC				55,156.96	586100	308379IIN	Field and Credit Services Work for the LG&E Territory	APR-2008
Other	TRU CHECK INC				3,895.20	586100	308379MIN	Services Billed By Tru-Check For Meter Changes	APR-2008
Other	TRU CHECK INC				23,804.00	586100	308379TIN	Field and Credit Services Work for the LG&E Territory	APR-2008
Other	TRU CHECK INC				241.42	902001	0108LGEAS	LG&EContractor Gas meter read	APR-2008
Other	TRU CHECK INC				476.28	902001	0308LGEIN	LG&EContractor Gas meter read	APR-2008
Other	TRUCHECK				119,600.00	586100	J255-0100-0408	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	TURBOCARE				20,000.00	513100	120388	REINSTALLATION OF PACKING	MAR-2008
Other	TURBOCARE				60,000.00	513100	120388	REPAIR PACKING AS REFERENCED IN QUOTE # 23149 ADDENDUM A	MAR-2008
Other	TURBOCARE GAS TURBINE SERVICES LLC				18,484.36	553100	23207	LGE PADDY'S RUN - REASSEMBLE INV 23207	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				17,825.00	553100	23520	LGE PADDY'S RUN - REASSEMBLE INV 23520	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				7,385.00	553100	23851	LGE PADDY'S RUN - REASSEMBLE INV 23851	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				7,385.00	553100	23520A	LGE PADDY'S RUN - REASSEMBLE INV 23520	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				7,385.00	553100	23520B	LGE PADDY'S RUN - REASSEMBLE INV 23520	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				7,385.00	553100	23520C	LGE PADDY'S RUN - REASSEMBLE INV 23520	DEC-2007
Other	TURBOCARE GAS TURBINE SERVICES LLC				9,410.00	553100	23851A	LGE PADDY'S RUN - REASSEMBLE INV 23851	DEC-2007

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(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	TURBOCARE GAS TURBINE SERVICES LLC				8,080.88	553100	23851B	LGE PADDY'S RUN - REASSEMBLE INV 23851	DEC-2007
Other	TURNER'S HEATING AND COOLING				103.27	502100	19385	SERVICE UNIT AT SYS LAB	MAR-2008
Other	UE SYSTEMS INC				250.00	514100	82325	Repair and calibrate UP9000	OCT-2007
Other	UHL TRUCK SALES OF KENTUCKIANA INC				2,301.05	512100	BW89926	Labor to repair vac truck	AUG-2007
Other	UHL TRUCK SALES OF KENTUCKIANA INC				385.00	512100	BW91930	LABOR FOR MAINTENANCE FOR VACUUM TRUCK	DEC-2007
Other	UHL TRUCK SALES OF KENTUCKIANA INC				1,347.37	512100	BW94328	VAC TRUCK - REPLACE COMPRESSOR	MAR-2008
Other	UMS GROUP INC				7,962.97	500900	7979	SHUFFETT/MALLOY: Benchmarking CPA 19955: Expenses	MAY-2007
Other	UMS GROUP INC				16,253.25	500900	7979	SHUFFETT/MALLOY: Benchmarking CPA 19955: Professional Fees	MAY-2007
Other	UMS GROUP INC				(29,257.44)	500900	7918	COD	JUN-2007
Other	UMS GROUP INC				15,940.48	500900	8021	SHUFFETT/MALLOY: Benchmarking CPA 19955: Professional Fees	SEP-2007
Other	UMS GROUP INC				13,887.69	500900	8022	Addition to PO #20938; payment of Invoice #8021 (\$83 309.48)	OCT-2007
Other	UMS GROUP INC				3,564.25	500900	8110	E.ON Fossil Benchmarking, Invoice #B110	DEC-2007
Other	UMS GROUP INC				2,527.06	500900	8117	UMS Group; Invoice #B177; Fossil Benchmarking; Contract #19955	DEC-2007
Other	UMS GROUP INC				3,167.30	500900	8118	UMS Group; Invoice #B116; Fossil Benchmarking, Data Re-Run and 07 Data Analysis	DEC-2007
Other	UMS GROUP INC				10,864.92	500900	8188	International Benchmarking Data Validation Complete See Amendment #1 on contract	MAR-2008
Other	UNITED CONVEYOR CORP (SERVICES)				7,378.11	512100	60666	TECH SERVICE TO INSPECT WET FLY ASH TO POND	FEB-2008
Other	UNITED CONVEYOR SUPPLY CO (PARTS)				22.00	512100	527229	CUTTING FEE	AUG-2007
Other	UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP				9,079.26	512100	3098	BOILER INSPECTION CR UNIT 4	DEC-2007
Other	UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP				20,102.26	512100	3135	BOILER INSPECTION AT CR UNIT 5	MAR-2008
Other	UNITED DYNAMICS ADVANCED TECHNOLOGIES CORP				5,721.34	512100	3146	BOILER INSPECTION AT CR UNIT 5	MAR-2008
Other	UNITED ELECTRIC				11,000.00	586100		SLR Spreadsheet 14497511: A 13047	APR-2008
Other	UNITED ELECTRIC CO INC				13,781.06	512100		ELECTRICAL SUPPORT	MAY-2007
Other	UNITED ELECTRIC CO INC				(159.90)	586100		Reverses J252-0100-0407 Adjustment	MAY-2007
Other	UNITED ELECTRIC CO INC				(245.40)	586100		Reverses J252-0100-0407 Adjustment	MAY-2007
Other	UNITED ELECTRIC CO INC				245.40	586100	15885	LABOR / INV#15885 /JNDG MTR WK /EOC	MAY-2007
Other	UNITED ELECTRIC CO INC				159.90	586100	15886	LABOR / INV#15886 /JNDG MTR WK /AOC	MAY-2007
Other	UNITED ELECTRIC CO INC				169.80	586100	15919	LABOR / INV#15919 /JNDG MTR WK /EOC	MAY-2007
Other	UNITED ELECTRIC CO INC				104.15	586100	15920	LABOR / INV#15920 /JNDG MTR WK /AOC	MAY-2007
Other	UNITED ELECTRIC CO INC				216.70	586100	15940	LABOR / INV#15940 /JNDG MTR WK/AOC	MAY-2007
Other	UNITED ELECTRIC CO INC				192.65	586100	15941	LABOR / INV#15941 /JNDG MTR WK/EOC	MAY-2007
Other	UNITED ELECTRIC CO INC				260.65	586100	15969	LABOR / INV#15969 /JNDR MTR WK /EOC	MAY-2007
Other	UNITED ELECTRIC CO INC				219.40	586100	15970	LABOR / INV#15970 /JNDG MTR WK /AOC	MAY-2007
Other	UNITED ELECTRIC CO INC				(2,436.00)	593001		Reverses J252-0100-0407 Adjustment	MAY-2007
Other	UNITED ELECTRIC CO INC				2,436.00	593001	15909	United Electric Cover-up Labor	MAY-2007
Other	UNITED ELECTRIC CO INC				2,868.00	593001	15942	United Electric Cover up Labor	MAY-2007
Other	UNITED ELECTRIC CO INC				3,552.00	593001	15943	United Electric Cover up Labor	MAY-2007
Other	UNITED ELECTRIC CO INC				3,294.00	593001	15964	United Electric Coverup Labor	MAY-2007
Other	UNITED ELECTRIC CO INC				3,288.00	593001	15995	United Electric Coverup Labor	MAY-2007
Other	UNITED ELECTRIC CO INC				347.65	593002	15894	UNITED ELECTRIC CO INV # 15894 ELECTRICAL SUPPORT CONTRACT #7446	MAY-2007
Other	UNITED ELECTRIC CO INC				14,644.82	596100	15894	UNITED ELECTRIC CO INV # 15894 ELECTRICAL SUPPORT CONTRACT #7446	MAY-2007
Other	UNITED ELECTRIC CO INC				4,757.65	596100	15934	UNITED ELECTRIC CO INV # 15934 MATERIAL COST CONTRACT #744632	MAY-2007
Other	UNITED ELECTRIC CO INC				1,625.29	596100	15936	UNITED ELECTRIC CO INV # 15936 ADMINISTRATION COST/ CLERK CONTRACT	MAY-2007
Other	UNITED ELECTRIC CO INC				1,511.03	512100	16028	ELECTRICAL SUPPORT	JUN-2007
Other	UNITED ELECTRIC CO INC				246.05	586100	15997	LABOR / INV#15997/JNDG MTR WK /EOC	JUN-2007
Other	UNITED ELECTRIC CO INC				182.05	586100	15998	LABOR / INV#15998 /JNDG MTR WK/AOC	JUN-2007
Other	UNITED ELECTRIC CO INC				198.70	586100	16019	LABOR / INV#16019 /JNDG MTR WK/AOC	JUN-2007
Other	UNITED ELECTRIC CO INC				240.80	586100	16020	LABOR / INV#16020 /JNDG MTR WK/EOC	JUN-2007
Other	UNITED ELECTRIC CO INC				172.55	586100	16033	LABOR / INV#16033 /JNDG MTR WK/EOC	JUN-2007
Other	UNITED ELECTRIC CO INC				106.45	586100	16034	LABOR / INV#16034/JNDG MTR WK/AOC	JUN-2007
Other	UNITED ELECTRIC CO INC				164.65	586100	16090	LABOR / INV#16090 /JNDG MTR WK /EOC	JUN-2007
Other	UNITED ELECTRIC CO INC				238.00	586100	16091	LABOR / INV#16091 /JNDG MTR WK /AOC	JUN-2007
Other	UNITED ELECTRIC CO INC				252.20	586100	16073A	LABOR / INV#16073A /JNDG MTR WK	JUN-2007
Other	UNITED ELECTRIC CO INC				102.00	586100	16074A	LABOR / INV#16074A / JNDG MTR WK	JUN-2007
Other	UNITED ELECTRIC CO INC				1,866.00	593001	16021	United Electric Cover-up Labor	JUN-2007
Other	UNITED ELECTRIC CO INC				1,350.00	593001	16040	United Electric Coverup Labor	JUN-2007
Other	UNITED ELECTRIC CO INC				726.64	593001	16046	851 S 4th st.	JUN-2007
Other	UNITED ELECTRIC CO INC				2,064.00	593001	16079	United Electric Coverup Labor	JUN-2007
Other	UNITED ELECTRIC CO INC				480.27	593002	16083	UNITED ELECTRIC CO INV # 16083 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				399.27	593002	16084	UNITED ELECTRIC CO INV # 16084 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				176.31	593002	16085	UNITED ELECTRIC CO INV # 16085 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				82.23	593002	16086	UNITED ELECTRIC CO INV # 16086 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				386.74	593002	16087	UNITED ELECTRIC CO INV # 16087 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				7,120.66	593003	15850	Inv 15850 Storm 122785 Terms and conditions per GSA in certification package.	JUN-2007
Other	UNITED ELECTRIC CO INC				11,834.03	596100	16083	UNITED ELECTRIC CO INV # 16083 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				11,900.86	596100	16084	UNITED ELECTRIC CO INV # 16084 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				4,200.25	596100	16085	UNITED ELECTRIC CO INV # 16085 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	UNITED ELECTRIC CO INC				13,363.92	596100	16086	UNITED ELECTRIC CO INV # 16086 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				11,999.26	596100	16087	UNITED ELECTRIC CO INV # 16087 ELECTRICAL SUPPORT CONTRACT #7446	JUN-2007
Other	UNITED ELECTRIC CO INC				6,543.36	596100	16089A	UNITED ELECTRIC CO INV # 16089A MATERIALS CONTRACT #744632	JUN-2007
Other	UNITED ELECTRIC CO INC				2,944.48	583001	16125	Inv 16125 Training Session Terms and conditions per GSA in certification package	JUL-2007
Other	UNITED ELECTRIC CO INC				242.10	586100	16134	INV#16134 /JNDG MTR WK /EOC	JUL-2007
Other	UNITED ELECTRIC CO INC				175.05	586100	16135	INV#16135 /JNDG MTR WK /AOC	JUL-2007
Other	UNITED ELECTRIC CO INC				268.30	586100	16153	LABOR /INV#16153 /JNDG MTR WK /AOC	JUL-2007
Other	UNITED ELECTRIC CO INC				174.60	586100	16154	LABOR / INV#16154 /JNDG MTR WK /EOC	JUL-2007
Other	UNITED ELECTRIC CO INC				129.45	586100	16171	INV#16171 /JNDG MTR WK /AOC	JUL-2007
Other	UNITED ELECTRIC CO INC				211.20	586100	16172	INV#16172 /JNDG MTR WK /EOC	JUL-2007
Other	UNITED ELECTRIC CO INC				269.70	586100	16206	INV#16206 /JNDG MTR WK /EOC	JUL-2007
Other	UNITED ELECTRIC CO INC				138.80	586100	16207	INV#16207 /JNDG MTR WK/AOC	JUL-2007
Other	UNITED ELECTRIC CO INC				229.55	586100	16256	INV#16256 /JNDG MTR WK /EOC	JUL-2007
Other	UNITED ELECTRIC CO INC				201.70	586100	16257	INV#16257 /JNDG MTR WK /AOC	JUL-2007
Other	UNITED ELECTRIC CO INC				591.39	593001	16127	LABOR / INV#16127/WIEHEBRINK/SERV RUN /13302 BESSELS BV	JUL-2007
Other	UNITED ELECTRIC CO INC				6,162.00	593001	16149	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				2,766.00	593001	16150	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				3,153.00	593001	16161	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				2,160.00	593001	16194	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				2,784.00	593001	16201	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				3,054.00	593001	16254	United Electric Coverup Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				2,020.03	593002	16112	UNITED ELECTRIC CO INV# 16112 ELECTRICAL SUPPORT CONTRACT # 744	JUL-2007
Other	UNITED ELECTRIC CO INC				1,242.36	593002	16113	UNITED ELECTRIC CO INV# 16113 ELECTRICAL SUPPORT CONTRACT # 7446	JUL-2007
Other	UNITED ELECTRIC CO INC				679.62	593002	16151	UNITED ELECTRIC CO INV # 16151 ELECTRICAL SUPPORT CONTRACT #7446	JUL-2007
Other	UNITED ELECTRIC CO INC				862.10	593002	16193	Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				11,108.27	596100	16112	UNITED ELECTRIC CO INV# 16112 ELECTRICAL SUPPORT CONTRACT # 744	JUL-2007
Other	UNITED ELECTRIC CO INC				9,836.85	596100	16113	UNITED ELECTRIC CO INV# 16113 ELECTRICAL SUPPORT CONTRACT # 7446	JUL-2007
Other	UNITED ELECTRIC CO INC				11,118.84	596100	16151	UNITED ELECTRIC CO INV # 16151 ELECTRICAL SUPPORT CONTRACT #7446	JUL-2007
Other	UNITED ELECTRIC CO INC				1,806.36	596100	16192	Material	JUL-2007
Other	UNITED ELECTRIC CO INC				10,446.69	596100	16193	Labor	JUL-2007
Other	UNITED ELECTRIC CO INC				181.54	512100	16336	ELECTRICAL SUPPORT	AUG-2007
Other	UNITED ELECTRIC CO INC				228.80	586100	16304	INV#16304/JNDG MTR WK /AOC	AUG-2007
Other	UNITED ELECTRIC CO INC				240.05	586100	16305	INV#16305/JNDG MTR WK /EOC	AUG-2007
Other	UNITED ELECTRIC CO INC				235.50	586100	16328	INV#16328 /JNDG MTR WK/EOC	AUG-2007
Other	UNITED ELECTRIC CO INC				267.90	586100	16329	INV#16329 /JNDG MTR WK/AOC	AUG-2007
Other	UNITED ELECTRIC CO INC				230.20	586100	16359	INV#16359 /JNDG MTR WK /AOC	AUG-2007
Other	UNITED ELECTRIC CO INC				260.50	586100	16360	INV#16360 /JNDG MTR WK /EOC	AUG-2007
Other	UNITED ELECTRIC CO INC				290.75	586100	16388	INV#16388 /JNDG MTR WK /AOC	AUG-2007
Other	UNITED ELECTRIC CO INC				210.60	586100	16389	INV#16389 /JNDG MTR WK /EOC	AUG-2007
Other	UNITED ELECTRIC CO INC				3,474.00	593001	16303	United Electric Cover-up Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				3,702.00	593001	16324	United Electric Coverup Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				4,167.00	593001	16358	United Electric Cover-up Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				6,588.00	593001	16392	United Electric Cover-up Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				590.80	593002	16264	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				498.43	593002	16272	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				747.36	593002	16289	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				4,466.16	593002	16306	Inv 16306 Storm 123172 Terms and conditions per GSA in certification package.	AUG-2007
Other	UNITED ELECTRIC CO INC				11,264.44	596100	16264	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				9,066.15	596100	16272	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				11,890.50	596100	16289	Labor	AUG-2007
Other	UNITED ELECTRIC CO INC				559.00	512100	16470	ELECTRICAL SUPPORT	SEP-2007
Other	UNITED ELECTRIC CO INC				1,456.66	583001	16400A	Invoice 16400A Storm 123323	SEP-2007
Other	UNITED ELECTRIC CO INC				256.25	586100	16444	INV#16444 /JNDG MTR WK /EOC	SEP-2007
Other	UNITED ELECTRIC CO INC				139.10	586100	16445	INV#16445 /JNDG MTR WORK / AOC	SEP-2007
Other	UNITED ELECTRIC CO INC				122.40	586100	16446	INV#16446 /JNDG MTR WORK /AOC	SEP-2007
Other	UNITED ELECTRIC CO INC				145.60	586100	16447	INV#16447 /JNDG MTR WORK /EOC	SEP-2007
Other	UNITED ELECTRIC CO INC				166.92	586100	16500	INV#16500 /JNDG MTR WORK /EOC	SEP-2007
Other	UNITED ELECTRIC CO INC				203.86	586100	16501	INV#16501 /JNDG MTR WORK /AOC	SEP-2007
Other	UNITED ELECTRIC CO INC				260.62	586100	16527	INV#16527 /JNDG MTR WORK /EOC	SEP-2007
Other	UNITED ELECTRIC CO INC				283.54	586100	16528	INV#16528 /JNDG MTR WORK /AOC	SEP-2007
Other	UNITED ELECTRIC CO INC				218.55	586100	16559	INV#16559 /JNDG METER WORK	SEP-2007
Other	UNITED ELECTRIC CO INC				238.87	586100	16560	INV#16560 /JNDG METER WORK /EOC	SEP-2007
Other	UNITED ELECTRIC CO INC				4,275.00	593001	16454	United Electric Cover-up Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				4,458.00	593001	16455	United Electric Cover-up Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				2,385.35	593001	16498	United Electric Coverup Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				3,397.13	593001	16530	United Electric Cover-up Labor	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	UNITED ELECTRIC CO INC				5,062.01	593001	16556	United Electric Cover-up Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				547.50	593002	16475	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				579.03	593002	16476	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				347.44	593002	16477	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				154.13	593002	16478	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				1,065.85	593002	16479	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				489.82	593002	16480	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				554.42	593002	16521	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				494.46	593002	16524	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				438.22	593002	16549	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				149.00	593002	16550	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				300.15	593002	16551	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				4,369.99	593002	16400A	Invoice 16400A Storm 123323	SEP-2007
Other	UNITED ELECTRIC CO INC				9,937.69	596100	16475	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				11,523.99	596100	16476	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				8,012.03	596100	16477	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				13,849.73	596100	16478	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				9,764.49	596100	16479	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				10,844.03	596100	16480	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				29,414.75	596100	16521	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				7,845.08	596100	16522	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				6,983.67	596100	16524	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				13,369.62	596100	16549	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				10,686.37	596100	16550	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				8,692.43	596100	16551	Labor	SEP-2007
Other	UNITED ELECTRIC CO INC				232.18	586100	16593	INV#16593 /JNDG MTR WORK /AOC	OCT-2007
Other	UNITED ELECTRIC CO INC				246.86	586100	16594	INV#16594 /JNDG MTR WORK /EOC	OCT-2007
Other	UNITED ELECTRIC CO INC				215.45	586100	16617	INV#16617 /JNDG MTR WORK /EOC	OCT-2007
Other	UNITED ELECTRIC CO INC				184.01	586100	16618	INV#16618 /JNDG MTR WORK /AOC	OCT-2007
Other	UNITED ELECTRIC CO INC				211.19	586100	16643	INV#16643 /JNDG MTR WORK /EOC	OCT-2007
Other	UNITED ELECTRIC CO INC				201.55	586100	16644	INV#16644 /JNDG MTR WORK /AOC	OCT-2007
Other	UNITED ELECTRIC CO INC				185.38	586100	16668	INV#16668 /JNDG MTR WORK /EOC	OCT-2007
Other	UNITED ELECTRIC CO INC				183.11	586100	16669	INV#16669 /JNDG MTR WORK /AOC	OCT-2007
Other	UNITED ELECTRIC CO INC				2,866.72	593001	16590	United Electric Cover-up Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				4,700.22	593001	16620	United Electric Cover-up Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				3,403.29	593001	16645	United Electric Cover-up Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				837.45	593002	16652	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				1,168.68	593002	16653	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16195	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				1,761.66	596100	16357	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				16,311.38	596100	16652	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				10,701.74	596100	16653	Labor	OCT-2007
Other	UNITED ELECTRIC CO INC				2,785.51	553100	16739	ELECTRICAL SUPPORT	NOV-2007
Other	UNITED ELECTRIC CO INC				170.96	586100	16693	INV#16693 /JNDG MTR WORK /EOC	NOV-2007
Other	UNITED ELECTRIC CO INC				184.42	586100	16694	INV#16694 /JNDG MTR WORK /AOC	NOV-2007
Other	UNITED ELECTRIC CO INC				201.96	586100	16725	INV#16725 /JNDG MTR WORK /AOC	NOV-2007
Other	UNITED ELECTRIC CO INC				255.64	586100	16726	INV#16726 /JNDG MTR WORK /EOC	NOV-2007
Other	UNITED ELECTRIC CO INC				218.09	586100	16770	INV#16770 /JNDG METER WORK / AOC	NOV-2007
Other	UNITED ELECTRIC CO INC				216.65	586100	16771	INV#16771 / JNDG METER WORK / EOC	NOV-2007
Other	UNITED ELECTRIC CO INC				110.12	586100	16788	INV#16788 /JNDG METER WORK /EOC	NOV-2007
Other	UNITED ELECTRIC CO INC				213.54	586100	16789	INV#16789 /JNDG METER WORK /AOC	NOV-2007
Other	UNITED ELECTRIC CO INC				117.52	586100	16826	INV#16826 /JNDG MTR WORK /AOC	NOV-2007
Other	UNITED ELECTRIC CO INC				3,605.64	593001	16688	United Electric Cover-up Labor	NOV-2007
Other	UNITED ELECTRIC CO INC				3,888.41	593001	16727	United Electric Cover-up Labor	NOV-2007
Other	UNITED ELECTRIC CO INC				2,452.81	593001	16766	United Electric Cover-up Labor	NOV-2007
Other	UNITED ELECTRIC CO INC				198.63	586100	16825	INV#16825 /JNDG MTR WORK /EOC	DEC-2007
Other	UNITED ELECTRIC CO INC				172.16	586100	16869	INV#16869 /JNDG MTR WORK /AOC	DEC-2007
Other	UNITED ELECTRIC CO INC				149.16	586100	16870	INV#16870 /JNDG MTR WORK /EOC	DEC-2007
Other	UNITED ELECTRIC CO INC				175.74	586100	16923	INV#16923 /JNDG MTR WORK /EOC	DEC-2007
Other	UNITED ELECTRIC CO INC				237.39	586100	16924	INV#16924 /JNDG MTR WORK /AOC	DEC-2007
Other	UNITED ELECTRIC CO INC				4,727.82	593001	16667	United Electric Coverup Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				3,178.39	593001	16828	United Electric Cover-up Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				1,830.42	593001	16829	United Electric Cover-up Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				5,242.41	593001	16868	United Electric Cover-up Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				1,551.40	593001	16948	United Electric Cover-up Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				1,741.49	593001	16962	United Electric Cover-up Labor	DEC-2007

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(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	UNITED ELECTRIC CO INC				2,465.07	593001	17013	United Electric Cover-up Labor	DEC-2007
Other	UNITED ELECTRIC CO INC				540.27	593002	16802	INV#16802 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				523.98	593002	16804	INV#16804 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				294.50	593002	16806	INV#16806 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				222.44	593002	16807	INV#16807 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				339.45	593002	16851	INV#16851 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				373.45	593002	16917	INV#16917 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				60.06	593002	16918	INV#16918 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				16.08	593002	16931	INV#16931 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				239.76	593002	16946	INV#16946 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				536.08	593002	16805A	INV#16805A /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16088	INV#16088 /ADMINISTRATION COST /SALES/DATA PERSONEL	DEC-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16505	INV#16505 /ADMIN COST /SALES - DATA PERSONEL	DEC-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16597	INV#16597 /ADMIN COST /SALES-DATA PERSONEL	DEC-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16722	INV#16722 /ADMIN COST /SALES - DATA PERSONEL	DEC-2007
Other	UNITED ELECTRIC CO INC				13,211.41	596100	16802	INV#16802 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				12,474.73	596100	16804	INV#16804 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				9,065.51	596100	16806	INV#16806 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				14,357.35	596100	16807	INV#16807 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				12,221.84	596100	16851	INV#16851 /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				1,761.67	596100	16911	INV#16911 /ADMIN COST/SALES-DATA PERSONEL	DEC-2007
Other	UNITED ELECTRIC CO INC				14,323.88	596100	16917	INV#16917 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				12,522.90	596100	16918	INV#16918 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				7,540.31	596100	16931	INV#16931 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				23,221.05	596100	16946	INV#16946 /ELECTRICAL SUPPORT	DEC-2007
Other	UNITED ELECTRIC CO INC				13,301.27	596100	16805A	INV#16805A /STREETLIGHT PROJECT	DEC-2007
Other	UNITED ELECTRIC CO INC				190.60	583001	17083	United Electric Cover-up Labor for 807 E Market Building Collapse	JAN-2008
Other	UNITED ELECTRIC CO INC				228.71	586100	17017	INV#17017 /JNDG MTR WORK /METER PROJECT	JAN-2008
Other	UNITED ELECTRIC CO INC				199.81	586100	17018	INV#17018 /JNDG MTR WORK /METER PROJECT	JAN-2008
Other	UNITED ELECTRIC CO INC				140.17	586100	17047	INV#17047 /JNDG MTR WORK /EOC	JAN-2008
Other	UNITED ELECTRIC CO INC				75.53	586100	17048	INV#17048 /JNDG MTR WORK /AOC	JAN-2008
Other	UNITED ELECTRIC CO INC				119.74	586100	17066	INV#17066 /JNDG MTR WORK /AOC	JAN-2008
Other	UNITED ELECTRIC CO INC				80.74	586100	17067	INV#17067 /JNDG MTR WORK /EOC	JAN-2008
Other	UNITED ELECTRIC CO INC				200.94	586100	17108	INV#17108 /JNDG MTR WORK /AOC	JAN-2008
Other	UNITED ELECTRIC CO INC				159.08	586100	17109	INV#17109 /JNDG MTR WORK /METER PROJECT	JAN-2008
Other	UNITED ELECTRIC CO INC				182.70	586100	17149	INV#17149 /JNDG MTR WORK /EOC	JAN-2008
Other	UNITED ELECTRIC CO INC				163.00	586100	17150	INV#17150 /JNDG MTR WORK / AOC	JAN-2008
Other	UNITED ELECTRIC CO INC				3,372.61	593001	17049	United Electric Coverup Labor	JAN-2008
Other	UNITED ELECTRIC CO INC				1,606.60	593001	17064	United Electric Cover-up Labor	JAN-2008
Other	UNITED ELECTRIC CO INC				2,520.27	593001	17101	United Electric Coverup Labor	JAN-2008
Other	UNITED ELECTRIC CO INC				3,648.55	593001	17145	United Electric Coverup Labor	JAN-2008
Other	UNITED ELECTRIC CO INC				404.15	593002	17032	608 Breckenridge Ln Meter Base Repair	JAN-2008
Other	UNITED ELECTRIC CO INC				184.81	586100	17206	INV#17206 /JNDG MTR WORK /EOC	FEB-2008
Other	UNITED ELECTRIC CO INC				115.43	586100	17207	INV#17207 /JNDG MTR WORK /AOC	FEB-2008
Other	UNITED ELECTRIC CO INC				133.39	586100	17242	INV#17242 /JNDG MTR WORK / EOC	FEB-2008
Other	UNITED ELECTRIC CO INC				102.70	586100	17244	INV#17244 / JNDG MTR WORK /METER PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				4,071.70	593001	17176	UNITED ELECTRIC COVER-UP LABOR	FEB-2008
Other	UNITED ELECTRIC CO INC				3,044.55	593001	17205	United Electric Cover-up Labor	FEB-2008
Other	UNITED ELECTRIC CO INC				880.80	593002	17155	INV#17155 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				181.49	593002	17158	INV#17158 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				22,071.84	593002	17235	Invoice 17235 Storm 123756 - Terms and Conditions per certification on file	FEB-2008
Other	UNITED ELECTRIC CO INC				1,761.67	596100	17056	INV#17056 /ADMIN COST/ SALES-DATA PERSONEL	FEB-2008
Other	UNITED ELECTRIC CO INC				18,127.83	596100	17155	INV#17155 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				16,725.09	596100	17158	INV#17158 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				9,767.78	596100	17157	INV#17157 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				7,538.61	596100	17158	INV#17158 /STREETLIGHT PROJECT	FEB-2008
Other	UNITED ELECTRIC CO INC				1,761.67	596100	17202	INV#17202 /CLERK-ADMIN	FEB-2008
Other	UNITED ELECTRIC CO INC				11,127.65	583001	16692	Invoice 16692 Storm 123585 - Terms and Conditions per certification on file	MAR-2008
Other	UNITED ELECTRIC CO INC				126.07	586100	17300	INV#17300 /JNDG MTR WORK /AOC	MAR-2008
Other	UNITED ELECTRIC CO INC				115.26	586100	17301	INV#17301 /JNDG MTR WORK /EOC	MAR-2008
Other	UNITED ELECTRIC CO INC				218.79	586100	17319	INV#17319 /JNDG MTR WORK /METER PROJECT	MAR-2008
Other	UNITED ELECTRIC CO INC				101.00	586100	17320	INV#17320 / JNDG MTR WORK /AOC	MAR-2008
Other	UNITED ELECTRIC CO INC				62.55	586100	17360	INV#17360 /JNDG MTR WORK /AOC	MAR-2008
Other	UNITED ELECTRIC CO INC				125.87	586100	17361	INV#17361 /JNDG MTR WORK /EOC	MAR-2008
Other	UNITED ELECTRIC CO INC				76.45	586100	17367	INV#17367 /JNDG MTR WORK / AOC	MAR-2008
Other	UNITED ELECTRIC CO INC				101.96	586100	17368	INV#17368 /JNDG MTR WORK /EOC	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	UNITED ELECTRIC CO INC				147.51	586100	17407	INV#17407 / UNDG MTR WORK /AOC	MAR-2008
Other	UNITED ELECTRIC CO INC				112.87	586100	17408	INV#17408 / UNDG MTR WORK / EOC	MAR-2008
Other	UNITED ELECTRIC CO INC				637.73	593001	17324	United Electric Cover-up Labor	MAR-2008
Other	UNITED ELECTRIC CO INC				1,008.73	593001	17325	United Electric Cover-up Labor	MAR-2008
Other	UNITED ELECTRIC CO INC				1,288.40	553100	17547	ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				128.57	586100	17440	INV#17440 / UNDG MTR WORK / AOC	APR-2008
Other	UNITED ELECTRIC CO INC				138.85	586100	17441	INV#17441 / UNDG MTR WORK / EOC	APR-2008
Other	UNITED ELECTRIC CO INC				55.60	586100	17464	INV#17464 / UNDG MTR WORK / AOC	APR-2008
Other	UNITED ELECTRIC CO INC				248.72	586100	17465	INV#17465 / UNDG MTR WORK /EOC	APR-2008
Other	UNITED ELECTRIC CO INC				146.79	586100	17492	INV#17492 /UNDG MTR WORK / AOC	APR-2008
Other	UNITED ELECTRIC CO INC				178.43	586100	17493	INV#17493 / UNDG MTR WORK / EOC	APR-2008
Other	UNITED ELECTRIC CO INC				147.55	586100	17515	INV#17515 / UNDG MTR WORK / AOC	APR-2008
Other	UNITED ELECTRIC CO INC				196.05	586100	17516	INV#17516 / UNDG MTR WORK / EOC	APR-2008
Other	UNITED ELECTRIC CO INC				171.41	586100	17579	INV#17579 /UNDG MTR WORK /EOC	APR-2008
Other	UNITED ELECTRIC CO INC				118.15	586100	17580	INV#17580 /UNDG MTR WORK /AOC	APR-2008
Other	UNITED ELECTRIC CO INC				815.56	593001	17496	United Electric Coverup Labor	APR-2008
Other	UNITED ELECTRIC CO INC				1,821.21	593001	17497	United Electric Coverup Labor	APR-2008
Other	UNITED ELECTRIC CO INC				275.94	593001	17498	United Electric Cover-up	APR-2008
Other	UNITED ELECTRIC CO INC				2,158.48	593001	17499	United Electric Coverup Labor	APR-2008
Other	UNITED ELECTRIC CO INC				2,734.88	593001	17502	United Electric Cover-up Labor	APR-2008
Other	UNITED ELECTRIC CO INC				2,676.63	593001	17503	United Electric Cover-up Labor	APR-2008
Other	UNITED ELECTRIC CO INC				3,476.88	593001	17517	United Electric Coverup Labor	APR-2008
Other	UNITED ELECTRIC CO INC				5,154.02	593001	17581	United Electric Coverup Labor	APR-2008
Other	UNITED ELECTRIC CO INC				84.04	593002	17551	INV#17551 /ELECTRICAL SUPPORT/STLGT PROJ	APR-2008
Other	UNITED ELECTRIC CO INC				128.02	593002	17552	INV#17552 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				240.24	593002	17554	INV#17554 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				195.63	593002	17555	INV#17555 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				76.14	593002	17556	INV#17556 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				203.39	593002	17557	INV#17557 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				339.73	593002	17558	INV#17558 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				204.16	593002	17559	INV#17559 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				728.38	593002	17452A	INV#17452A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				724.16	593002	17453A	INV#17453A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				1,204.14	593002	17454A	INV#17454A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				180.18	593002	17455A	INV#17455A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				241.51	593002	17456A	INV#17456A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				60.06	593002	17458A	INV#17458A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				1,761.67	596100	17384	INV#17384 / ADMIN COST	APR-2008
Other	UNITED ELECTRIC CO INC				880.03	596100	17490	INV#17490 /ADMINISTRATION COST / CLERK	APR-2008
Other	UNITED ELECTRIC CO INC				8,530.92	596100	17551	INV#17551 /ELECTRICAL SUPPORT/STLGT PROJ	APR-2008
Other	UNITED ELECTRIC CO INC				8,477.35	596100	17552	INV#17552 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				13,769.97	596100	17554	INV#17554 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				10,500.02	596100	17555	INV#17555 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				10,126.80	596100	17556	INV#17556 /STLGT PROJ /ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				8,143.83	596100	17557	INV#17557 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				9,800.90	596100	17558	INV#17558 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				7,261.22	596100	17559	INV#17559 /STLGT PROJECT	APR-2008
Other	UNITED ELECTRIC CO INC				10,933.26	596100	17452A	INV#17452A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				13,715.11	596100	17453A	INV#17453A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				15,636.88	596100	17454A	INV#17454A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				12,150.19	596100	17455A	INV#17455A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				9,656.69	596100	17456A	INV#17456A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED ELECTRIC CO INC				10,350.30	596100	17458A	INV#17458A / ELECTRICAL SUPPORT	APR-2008
Other	UNITED MAIL LLC				1,448.59	909004	0089897IN	Labor	JUL-2007
Other	UNITED MAIL LLC				382.02	909004	0089900IN	Labor	JUL-2007
Other	UNITED MAIL LLC				497.24	909004	0089902IN	Labor	JUL-2007
Other	UNITED MAIL LLC				2,561.28	923900	0089103IN	Labor	JUL-2007
Other	UNITED MAIL LLC				2,592.29	923900	0090345IN	Labor	JUL-2007
Other	UNITED MAIL LLC				97.50	910001	0092670IN	White Pages Correction Mailing	SEP-2007
Other	UNITED MAIL LLC				34,827.48	910001	0092736IN	White Pages Error Mailing	SEP-2007
Other	UNITED MAIL LLC				64,108.80	910001	0092737IN	White Pages Error Mailing	SEP-2007
Other	UNITED MAIL LLC				3,249.09	923900	0091436IN	Labor	SEP-2007
Other	UNITED MAIL LLC				1,146.66	923900	0091487IN	Labor	SEP-2007
Other	UNITED MAIL LLC				682.36	923900	0091498IN	Labor	SEP-2007
Other	UNITED MAIL LLC				402.75	923900	0091543IN	Labor	SEP-2007
Other	UNITED MAIL LLC				114.95	923900	0091545IN	Labor	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	UNITED MAIL LLC			2,594.96	923900	0092772IN	Labor	OCT-2007
Other	UNITED MAIL LLC			2,588.66	923900	0093875IN	Labor	OCT-2007
Other	UNITED MAIL LLC			500.33	910900	94648	Economic Development Event Invitation Mailing	NOV-2007
Other	UNITED MAIL LLC			3,225.95	923900	95570	Labor	NOV-2007
Other	UNITED MAIL LLC			2,572.80	923900	97105	Labor	DEC-2007
Other	UNITED MAIL LLC			630.25	923900	97360	Labor	DEC-2007
Other	UNITED MAIL LLC			1,924.49	923900	98686	Labor	JAN-2008
Other	UNITED MAIL LLC			2,552.50	923900	100319	Labor	FEB-2008
Other	UNITED MAIL LLC			277.87	930101	95987	Labor	FEB-2008
Other	UNITED MAIL LLC			409.65	930101	95988	Labor	FEB-2008
Other	UNITED MAIL LLC			193.77	930101	96004	Labor	FEB-2008
Other	UNITED MAIL LLC			299.78	930101	96006	Labor	FEB-2008
Other	UNITED MAIL LLC			3,357.86	930101	97119	Labor	FEB-2008
Other	UNITED MAIL LLC			715.56	930101	97120	Labor	FEB-2008
Other	UNITED MAIL LLC			283.97	500900	98387	Labor	MAR-2008
Other	UNITED MAIL LLC			67.62	500900	98388	Labor	MAR-2008
Other	UNITED MAIL LLC			2,533.64	923100	101457	Labor	MAR-2008
Other	UNITED MAIL LLC			2,550.75	923900	102768	Labor	APR-2008
Other	UNITED RENTALS INC			118.50	512100	67653017001	REPAIR FOR HONDA PUMP 3" TRASH PUMP MODEL WDP30X	AUG-2007
Other	UNITED RENTALS INC			118.50	512100	67356269001	INVOICE NO. 67356269-001 LABOR	SEP-2007
Other	UNITED RENTALS INC			79.00	512100	67720486001	Description field not populated for this invoice	OCT-2007
Other	UNITED RENTALS INC			79.00	506100	71727397001	LABOR HOURS WORK	MAR-2008
Other	UNITED RENTALS INC			79.00	506100	71727494001	LABOR WORK	MAR-2008
Other	UNITED SERVO HYDRAULICS INC			1,660.00	513100	75051	Description field not populated for this invoice	MAY-2007
Other	UNITED STATES GYPSUM			45,000.00	502001	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	UNITED STATES GYPSUM CO			50,623.71	502001	200704	Description field not populated for this invoice	MAY-2007
Other	UNITED STATES GYPSUM CO			23,360.42	502001	200705	Description field not populated for this invoice	JUN-2007
Other	UNITED STATES GYPSUM CO			5,167.83	502001	200706	mc - annual cpa - gypsum	JUL-2007
Other	UNITED STATES GYPSUM CO			1,485.30	502001	200707	Description field not populated for this invoice	AUG-2007
Other	UNITED STATES GYPSUM CO			18,556.58	502001	200708	Description field not populated for this invoice	SEP-2007
Other	UNITED STATES GYPSUM CO			16,061.68	502001	200709	MC ACTIVITY	OCT-2007
Other	UNITED STATES GYPSUM CO			48,739.37	502001	200710	200710 - ACTIVITY	NOV-2007
Other	UNITED STATES GYPSUM CO			40,998.95	502001	200711	ACTIVITY	DEC-2007
Other	UNITED STATES GYPSUM CO			35,429.00	502001	200712	MC	DEC-2007
Other	UNITED STATES GYPSUM CO			29,106.45	502001	20081	Description field not populated for this invoice	FEB-2008
Other	UNITED STATES GYPSUM CO			45,195.05	502001	20082	20082 - MC	MAR-2008
Other	UNITED STATES GYPSUM CO			75,964.38	502001	20083	20083 - MC ACTIVITY	APR-2008
Other	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION			4,610.91	560900	500050324	Stability Study of EDN Power System	APR-2008
Other	UNIVERSITY OF LOUISVILLE			4,236.30	923900	V0011324	Invoice # V0011324 Class 077JQE Developing Team Integration	JUN-2007
Other	UNIVERSITY OF LOUISVILLE			549.24	923900	V0011369	Invoice V0011369, 077KQG Values at Work: Understanding Self and Others Class	JUN-2007
Other	UNIVERSITY OF LOUISVILLE			9.01	923900	4929	Invoice #4929 (Stephanie Duncan) and Invoice #4932 (Stephen Roberts) Labor Mgr	FEB-2008
Other	UNIVERSITY OF LOUISVILLE			9.01	923900	4932	Invoice #4929 (Stephanie Duncan) and Invoice #4932 (Stephen Roberts) Labor Mgr	FEB-2008
Other	UNIVERSITY OF LOUISVILLE			9.01	923900	4954	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	UNIVERSITY OF LOUISVILLE			9.01	923900	4955	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	UNIVERSITY OF LOUISVILLE			9.01	923900	4956	Invoice #4955, 4954 and 4956 for Labor-Management Luncheon	MAR-2008
Other	US ECOLOGY NEVADA INC			3,812.50	510100	BC68457	Manifest No : AL-2007-049, Packaging, Labeling, Manifesting, Transportation & Dis	MAY-2007
Other	US ECOLOGY NEVADA INC			3,812.50	925004	BC68457	Manifest No : AL-2007-049, Packaging, Labeling, Manifesting, Transportation & Dis	MAY-2007
Other	US INSPECTION SERVICES OF INDIANAPOLIS			(1,152.50)	513100	Reverses "J252-0100-0407 Adjustment	REVERSES "J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	US INSPECTION SERVICES OF INDIANAPOLIS			(2,401.95)	513100	Reverses "J252-0100-0407 Adjustment	REVERSES "J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	USA LAMP AND BALLAST RECYCLING			70.00	502001	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING			5,049.89	585100	105466	Invoice #0000105466	DEC-2007
Other	USA LAMP AND BALLAST RECYCLING			444.63	921903	105519	inv 0000105519 - removal and disposal of old wet cell batteries	DEC-2007
Other	USDA APHIS WILDLIFE SERVICES			2,250.00	506100	BD724707131	BD724707131 - MC BIRD CONTROL - D CHIN	MAY-2007
Other	USDA APHIS WILDLIFE SERVICES			584.54	511100	BD724707158	PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER COOPERATIVE SERVICE	JUN-2007
Other	USDA APHIS WILDLIFE SERVICES			372.03	511100	BD724707174	PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER COOPERATIVE SERVICE	JUN-2007
Other	USDA APHIS WILDLIFE SERVICES			557.98	511100	BD724707194	PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER COOPERATIVE SERVICE	JUL-2007
Other	USDA APHIS WILDLIFE SERVICES			2,250.00	506100	BD724707192	WILDLIFE SERVICE	AUG-2007
Other	USDA APHIS WILDLIFE SERVICES			2,250.00	506100	BD724707193	BD724707193 - MC BIRD CONTROL - D CHIN	AUG-2007
Other	USDA APHIS WILDLIFE SERVICES			372.03	511100	BD724707226	PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER COOPERATIVE SERVICE	AUG-2007
Other	USDA APHIS WILDLIFE SERVICES			776.31	511100	BD724707241	PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER COOPERATIVE SERVICE	SEP-2007
Other	USDA APHIS WILDLIFE SERVICES			2,250.00	506100	BD724708014	WILDLIFE SERVICE	OCT-2007
Other	USDA APHIS WILDLIFE SERVICES			2,250.00	506100	BD724708015	BD724708015 - MC BIRD CONTROL - D CHIN	NOV-2007
Other	USDA APHIS WILDLIFE SERVICES			2,500.00	506100	BD724708079	WILDLIFE SERVICE	JAN-2008
Other	USDA APHIS WILDLIFE SERVICES			2,500.00	506100	BD724708080	BD724708080 - MC BIRD CONTROL	JAN-2008
Other	USDA APHIS WILDLIFE SERVICES			3,498.53	511100	BD724708099	TRIMBLE COUNTY POWER PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER	FEB-2008
Other	USDA APHIS WILDLIFE SERVICES			2,939.76	511100	BD724708004	TRIMBLE COUNTY POWER PLANT BIRD/ANIMAL CONTROL AS COVERED UNDER	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	USDA APHIS WILDLIFE SERVICES				2,500.00	506100	BD724708137	WILDLIFE SERVICE	APR-2008
Other	USDA APHIS WILDLIFE SERVICES				2,500.00	506100	BD724708138	BD724708138 - MC BIRD CONTROL - D CHIN	APR-2008
Other	USDA APHIS WILDLIFE SERVICES				934.61	511100	BD724708139	TRIMBLE COUNTY POWER PLANT, BIRD/ANIMAL CONTROL AS COVERED U	APR-2008
Other	UTILITY FINANCIALS CONSULTING				203.00	921902	50	Consulting Hours for Jake Pultorak CPA19849	MAY-2007
Other	UTILITY FINANCIALS CONSULTING				161.00	923900	50	Consulting Hours for Jake Pultorak CPA19849	MAY-2007
Other	UTILITY FINANCIALS CONSULTING				456.00	921902	56	Consulting Services for Jake Pultorak CPA19849	AUG-2007
Other	UTILITY FINANCIALS CONSULTING				361.00	923900	56	Consulting Services for Jake Pultorak CPA19849	AUG-2007
Other	UTILITY FINANCIALS CONSULTING				152.00	921902	58	Consulting Services for Jake Pultorak 1hour CPA19849	SEP-2007
Other	UTILITY FINANCIALS CONSULTING				120.00	923900	58	Consulting Services for Jake Pultorak 1hour CPA19849	SEP-2007
Other	UTILITY FINANCIALS CONSULTING				203.00	921902	66	Consulting services against contract 19849 for Jake Pultorak 4 hrs	NOV-2007
Other	UTILITY FINANCIALS CONSULTING				161.00	923900	66	Consulting services against contract 19849 for Jake Pultorak 4 hrs	NOV-2007
Other	UTILITY FINANCIALS CONSULTING				406.00	921902	72	Consulting services against contract 19849 for Jake Pultorak 8 hrs	JAN-2008
Other	UTILITY FINANCIALS CONSULTING				302.80	935488	72	Consulting services, against contract 19849 for Jake Pultorak 8 hrs	JAN-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				168.85	923100	EON2070301	Background searches	AUG-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				2,699.90	923100	EON2070604	Background searches	AUG-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				103.65	923100	EON10070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				36.66	923100	EON12070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				42.55	923100	EON12070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				38.66	923100	EON13070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				32.03	923100	EON13070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				68.72	923100	EON13071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				111.90	923100	EON16070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				295.99	923100	EON16070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				212.23	923100	EON16071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				576.23	923100	EON17071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				632.85	923100	EON2070504	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				780.71	923100	EON2070702	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				45.28	923100	EON2070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				207.66	923100	EON2071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				295.99	923100	EON5070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				67.16	923100	EON5071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				20.30	923100	EON6070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				211.62	923100	EON7070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				89.61	923100	EON7071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				40.60	923100	EON8070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				253.21	923100	EON8071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				32.03	923100	EON9070731	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				23.81	923100	EON9071002	Employee Screening Services	OCT-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				70.27	923100	EON10071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				36.71	923100	EON12071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				68.88	923100	EON13071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				173.18	923100	EON16071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				192.50	923100	EON17071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				20.30	923100	EON2071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				56.42	923100	EON5071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				43.67	923100	EON6071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				27.52	923100	EON7071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				70.27	923100	EON8071030	Employee Screening Services	NOV-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				1,085.91	566900	EON2070905	BACKGROUND RECORD CHECKS INVOICE # EON-2070905	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				3,553.89	588100	EON2070905	BACKGROUND RECORD CHECKS INVOICE # EON-2070905	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				20.30	923100	EON10070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				14.05	923100	EON10071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				88.37	923100	EON11070504	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				66.97	923100	EON11071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				36.71	923100	EON12070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				70.68	923100	EON13071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				154.99	923100	EON16070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				167.45	923100	EON16071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				580.29	923100	EON17070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				577.42	923100	EON17071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				315.51	923100	EON5070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				24.42	923100	EON5071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				51.72	923100	EON7070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				79.07	923100	EON7071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				153.03	923100	EON8070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				20.30	923100	EON8071206	Employee Screening Services	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				36.71	923100	EON9070905	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				49.19	923100	EON9071206	Employee Screening Services	DEC-2007
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				35.02	923100	EON1070504	Employee Screening Services	JAN-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				44.52	923100	EON11080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				51.28	923100	EON16080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				369.95	923100	EON17080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				24.21	923100	EON2080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				283.57	923100	EON8080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				126.52	923100	EON9080103	Employee Screening Services	FEB-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				93.63	923100	EON10080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				29.67	923100	EON10080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				104.63	923100	EON12080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				60.13	923100	EON12080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				120.08	923100	EON13080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				75.36	923100	EON13080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				142.10	923100	EON16080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				213.78	923100	EON16080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				495.06	923100	EON17080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				477.80	923100	EON17080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				41.20	923100	EON2080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				124.17	923100	EON7080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				250.30	923100	EON7080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				89.70	923100	EON8080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				24.98	923100	EON9080207	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				45.28	923100	EON9080306	Employee Screening Services	MAR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				19.52	923100	EON11080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				74.95	923100	EON12080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				338.12	923100	EON16080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				446.39	923100	EON17080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				56.19	923100	EON2080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				374.01	923100	EON7080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				172.39	923100	EON8080401	Employee Screening Services	APR-2008
Other	VALIDEX EMPLOYMENT SCREENING SERVICES				2,221.30	923100	J253-0020-0408 Adjustment USD	SLR Spreadsheet 14496800: A 13047	APR-2008
Other	VANAIRE				515.00	511100	8689	disconnect existing lab hood and cap off main trunk line	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,352.00	511100	010001329	MC VAC SEWER PIT	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,500.00	512005	10001332	010001332 - MC #3 INTERFACE DUCTS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,000.00	512005	10001356	010001356 - MC #3 STACK	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,500.00	512005	10001364	010001364 - MC #3 TANK & SARGER	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,430.00	512005	10001372	010001372 - MC LINE MOLE RECYCLE HEADERS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,343.00	512005	10001376	010001376 - MC VAC TRUCK AND DRIVER	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				712.50	512005	10001387	010001387 - MC VAC/OPERATOR	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,634.00	512100	10001320	010001320 - MC COAL LINE #4	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,054.00	512100	10001321	010001321 - MC DESLAG #1	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				15,760.00	512100	10001322	010001322 - MC AIR HEATERS #2	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				10,529.25	512100	10001324	010001324 - MC PRECIPITATOR WASH 3	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,343.50	512100	10001326	010001326 - MC WIND BOXES #3	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				775.50	512100	10001327	010001327 - MC VAC GUIDE BEARINGS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,000.00	512100	10001331	010001331 - MC 3 COAL MILLS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,000.00	512100	10001347	010001347 - MC #3 FRONT BOILER WASH	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,118.00	512100	10001354	010001354 - MC VAC PRECIP. HOPPERS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,388.00	512100	10001358	010001358 - MC #3 LOWER VESTIBULE	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				563.50	512100	10001359	010001359 - MC VAC FLOORS 1 & 2	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				4,907.00	512100	10001360	010001360 - MC DESLAG	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,500.00	512100	10001361	010001361 - MC 3 ASH PIT	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				526.50	512100	10001363	010001363 - MC VAC FLY ASH SPILL	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,920.00	512100	10001366	010001366 - MC DESLAG #1 AND #2	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,350.00	512100	10001377	010001377 - MC DESLAG #1	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				13,000.00	512100	10001385	010001385 - MC AIR HEATER WASH #3	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,137.00	512100	10001386	010001386 - MC DESLAG #1 & #2	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				7,000.00	512101	10001339	010001339 - MC #3 ECON OUTLET DUCTS	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				11,000.00	512101	10001365	010001365 - MC #3 SCR	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				988.00	513100	10001325	010001325 - MC DUMP TANK LINE	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,059.50	513100	10001330	010001330 - MC VAC CONDENSOR WATER BOX	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,564.50	513100	10001338	010001338 - MC #3 COOLING TOWER	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				314.00	513100	10001367	010001367 - MC CLEAN DUMP TANK	MAY-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,144.50	513100	10001373	010001373 - MC VAC OUT HOTWELL PUMP	MAY-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	VEOLIA ENVIRONMENTAL SERVICES				1,755.00	512100	10001414	010001414 - MC DESLAG UNIT 1	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,684.00	512100	10001416	010001416 - MC DESLAG #1	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,210.00	512100	10001417	010001417 - MC DESLAG #1	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,961.00	512100	10001418	010001418 - MC DESLAG #2	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				964.00	512100	10001419	010001419 - MC BREAKDOWN DESLAG	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,054.00	512100	10001420	010001420 - MC DESLAG #1	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,395.00	512100	10001421	010001421 - MC DESLAG #1	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,062.00	512100	10001458	010001458 - MC CONDUIT 4 A MILL	JUN-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,254.50	512100	10001415	010001415 - MC VAC MILLS #3	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,237.50	512100	10001422	010001422 - MC WB 4C5 CONDUIT	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,028.00	512100	10001423	010001423 - MC VAC OUT ECONIMIZER HOPPERS	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,292.00	512100	10001499	010001499 - MC VACWB 1 & 2 FLOW TANK	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,521.00	512100	10001509	010001509 - MC VAC 4B MILL	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				588.00	512100	10001537	010001537 - MC VAC OUT #2 A MILL	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				11,501.00	512100	10001551	010001551 - MC VAC ECONIMIZER	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				671.00	512100	10001552	010001552 - MC VAC WATER & MUDD FROM ID FAN	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				22,080.00	512100	10001553	010001553 - MC CLEAN AIR HEATER BASKETS	JUL-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				7,500.00	512100	10001357	010001357 - MC #3 BACK PASS BOILER	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				12,379.00	512100	10001483	010001483 - MC VAC PENTHOUSE	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				935.00	512100	10001561	010001561 - MC WASH/DUMP VAC TRUCK - B GREEN	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				6,685.00	512100	10001594	010001594 - MC VAC BASEMENT TRENCH 1	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,663.00	512100	10001598	010001598 - MC VAC ASH PIT 4	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				738.00	512100	10001599	LABOR	AUG-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,802.50	512005	10001610	010001610 - MC VAC TRENCH/PIT	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,528.00	512100	10001609	010001609 - MC VASH ASH PIT #4	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				4,156.00	512100	10001611	010001611 - MC VAC ASH PIT #1	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,137.50	512100	10001616	010001616 - MC VAC ASH PIT #1	SEP-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,257.00	512100	10001644	010001644 - MC VAC 2A COAL MILL	OCT-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				2,418.00	512005	10001728	010001728 - MC CLEAN/WASH/VAC - B GREEN	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				21,918.50	512100	10001718	010001718 - MC #1 AIR HEATER WASH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				927.50	512100	10001722	010001722 - MC RUN LINE HOPPER #1 - B GREEN	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				9,500.00	512100	10001727	010001727 - MC #2 AIR HEATER WASH	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,162.00	512100	10001729	010001729 - MC VAC 4 C COAL MILL	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				10,432.50	512100	10001737	010001737 - MC VAC WORK - B GREEN	NOV-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				29,301.00	512100	10001739	010001739 - MC AIR HEATER WASH - GREEN/DIDELOT	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				3,180.00	512100	10001779	010001779 - MC VAC TRUCK OPS	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				8,615.00	512100	10001780	010001780 - MC VAC/WATERBLAST	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				5,602.50	512100	10001795	010001795 - MC VAC SUMP PUMP	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				17,200.00	512100	0100LGE	0100LGE - MC AIR HEATER BASKETS UNIT 4	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				11,000.00	512100	0200LGE	0200LGE - MC ASH PIT UNIT 4 AND DRAINS	DEC-2007
Other	VEOLIA ENVIRONMENTAL SERVICES				1,300.00	512100	0300LGE	0300LGE - MC AIR HEATER HOPPERS VACUUM - GREEN	JAN-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				700.00	512100	0400LGE	0400LGE - MC UNIT 4 EXTRA DRAINS	JAN-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				899.25	502004	10001976	010001976 - MC OPERATE VAC FOR EVANS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				2,152.75	512100	10001905	010001905 - MC SERVICE COAL CONDUIT & COAL MILLS WORK	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				8,979.25	512100	10001906	010001906 - MC DESLAGGING UNIT 2 AH WASH - KRIDER	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				26,050.00	512100	10001926	010001926 - MC CLEAN AIR HEATER BASKETS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				1,248.50	512100	10001927	010001927 - MC WB COAL CONDUIT	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				25,280.25	512100	10001928	010001928 - MC CLEAN AIR HEATER BASKETS	MAR-2008
Other	VEOLIA ENVIRONMENTAL SERVICES				13,334.00	512100	2007435	deslag in boiler	APR-2008
Other	VEOLIA IND. CLEANING				25,000.00	512100	J255-0100-0408	Adjustment USD	APR-2008
Other	VERTICAL STRUCTURES INC				1,253.75	921903	20080550	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	VERVILLES, SUSAN				591.00	923900	VERVIL112607	Install E ON provided mobile radio feedline and antenna system at Mt. Sterling radic	APR-2008
Other	VITOK ENGINEERS INC				1,388.00	821100	9056	COURT REPORTING	NOV-2007
Other	VITOK ENGINEERS INC				5,837.50	512100	9359	Pymt. Inv# 9056 16.5 hours Project Engineering Service	AUG-2007
Other	VITOK ENGINEERS INC				2,208.00	821100	9377	Flyash testing at Trimble (Inv# 9359)	APR-2008
Other	VITITOW REFRIGERATION INC				127.50	511100	S43335IN	Reflux Drum Repair for Muldraugh per Steve Beatty	APR-2008
Other	VIVID IMPACT CORP				7,123.00	593004	96091	ICE MAKER REPAIR	NOV-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0507	INVOICE 96091 - KULGE TRIM A TREE BROCHURES	NOV-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0607	CONSULTING FEES	MAY-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0707	CONSULTING FEES	JUN-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0807	CONSULTING FEES	JUL-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0907	CONSULTING FEES	AUG-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD1007	CONSULTING FEES	SEP-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD1107	CONSULTING FEES	OCT-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD1207	CONSULTING FEES	NOV-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0108	CONSULTING FEES	DEC-2007
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0108	CONSULTING FEES	JAN-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0208	CONSULTING FEES	FEB-2008
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0308	CONSULTING FEES	MAR-2008
Other	VOGEL DAVID A				5,000.00	923100	VOGELD0408	CONSULTING FEES	APR-2008
Other	VULCAN FIRE SYSTEMS INC				5,879.00	512100	24729	INSTALLATION OF A FIRE ALARM SYSTEM TO PROTECT A WAREHOUSE	APR-2008
Other	VULCAN MATERIALS CO				400.31	593001	466915	SPR-57 SPR-9M DGA TONS	OCT-2007
Other	WASTE MANAGEMENT OF KENTUCKY LLC				300.99	821100	00275822482DH	Dollar Based Waste Disposal Fees	MAY-2007
Other	WASTE MANAGEMENT OF KENTUCKY LLC				29.00	833100	00275822482DH	Dollar Based Waste Disposal Fees	MAY-2007
Other	WAYNE CORP				9,690.16	923900	8127	1st quarter invoice for FAP services	JUL-2007
Other	WAYNE CORP				1,640.25	923900	8195	1st quarter invoice for Elder Care Services	JUL-2007
Other	WAYNE CORP				10,130.62	923900	8323	2nd quarter invoice for FAP services	JUL-2007
Other	WAYNE CORP				1,640.25	923900	8373	2nd quarter invoice for Elder Care Services	JUL-2007
Other	WAYNE CORP				11,840.42	923900	8577	3rd quarter invoice for FAP and Elder Care services for employees and dependents	SEP-2007
Other	WAYNE CORP				11,918.66	923900	8821	4th Quarter FAP and Elder Care services	JAN-2008
Other	WEED FREE CO				3,611.30	566100	WEEDFR051507	Elec Subs weed control	MAY-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR051507	Elec Subs weed control	MAY-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR061507	Elec Subs weed control	JUN-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR061507	Elec Subs weed control	JUN-2007
Other	WEED FREE CO				142.50	566100	WEEDFR070507	Elec Subs weed control	JUL-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR071507	Elec Subs weed control	JUL-2007
Other	WEED FREE CO				142.50	562100	WEEDFR070507	Elec Subs weed control	JUL-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR071507	Elec Subs weed control	JUL-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR081507	Elec Subs weed control	AUG-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR081507	Elec Subs weed control	AUG-2007
Other	WEED FREE CO				8,000.00	593004	WEEDFR072707	to cleanup debris and vegetation inside 170 sites with pad mount transformers	AUG-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR091507	Elec Subs weed control	SEP-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR091507	Elec Subs weed control	SEP-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR101507	Elec Subs weed control	OCT-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR101507	Elec Subs weed control	OCT-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR111507	Elec Subs weed control	NOV-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR111507	Elec Subs weed control	NOV-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR121507	Elec Subs weed control	DEC-2007
Other	WEED FREE CO				3,611.30	562100	WEEDFR121507	Elec Subs weed control	DEC-2007
Other	WEED FREE CO				3,611.30	566100	WEEDFR011508	Elec Subs weed control	JAN-2008
Other	WEED FREE CO				3,611.30	562100	WEEDFR011508	Elec Subs weed control	JAN-2008
Other	WEED FREE CO				3,611.30	566100	WEEDFR021508	weed spraying at Distribution substations per Chris Brown	MAR-2008
Other	WEED FREE CO				3,611.30	562100	WEEDFR021508	weed spraying at Distribution substations per Chris Brown	MAR-2008
Other	WEED FREE CO				3,702.66	566100	WEEDFR032808	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	APR-2008
Other	WEED FREE CO				3,702.67	562100	WEEDFR032808	Weed control spraying for aprx. 116 substations in the Louisville area per Chris Brown	APR-2008
Other	WEIR INTERNATIONAL INC				471.86	501990	6747	PROFESSIONAL SRVS	JUN-2007
Other	WEIR INTERNATIONAL INC				192.71	501990	6790	PROFESSIONAL SRVS	JUL-2007
Other	WEIR INTERNATIONAL INC				6,532.27	501990	6901	PROFESSIONAL SRVS	SEP-2007
Other	WEIR INTERNATIONAL INC				918.64	501990	6968	PROFESSIONAL SRVS	OCT-2007
Other	WEIR INTERNATIONAL INC				350.43	501990	6967	PROFESSIONAL SRVS	DEC-2007
Other	WEIR INTERNATIONAL INC				3,608.28	501990	7001	PROFESSIONAL SRVS	DEC-2007
Other	WEIR INTERNATIONAL INC				691.41	501990	7087	PROFESSIONAL PERSONNEL	JAN-2008
Other	WEIR INTERNATIONAL INC				2,690.12	501990	7170	PROFESSIONAL SRVS	MAR-2008
Other	WELD RITE SUPPLY CORP				614.18	506100	993006	MSCREPAIR MISCELLANEOUS REPAIR MILLER BOBCAT S/N KJ084823	JUN-2007
Other	WELD RITE SUPPLY CORP				151.50	512100	1013197	Description field not populated for this invoice	OCT-2007
Other	WELD RITE SUPPLY CORP				42.00	506100	1016797	MSC REPAIR MISCELLANEOUS REPAIR (AIRCO 1 PC TORCH)	NOV-2007
Other	WELD RITE SUPPLY CORP				65.00	506100	1028821	REPAIR TORCH HEAD	FEB-2008
Other	WELD RITE SUPPLY CORP				124.00	512100	1038212	MISC REPAIR AIRCO 8402 ACET REG 07117 69.00 REPAIR AIRCO 6506 OX RI	APR-2008
Other	WELDERS SUPPLY CO OF LOUISVILLE				60.00	512100	301587	Labor charges to inspect Lincoln LN25 Suitcase MIG Welder	MAY-2007
Other	WELDERS SUPPLY CO OF LOUISVILLE				300.00	512005	301007	LABOR TO REPAIR LIMESTONE WELDING MACHINE. FOR WORK ORDER 551	JUL-2007
Other	WELDERS SUPPLY CO OF LOUISVILLE				60.00	512100	305932	FOR LABOR TO CHECK POWER MAX 1100 FOR NEEDED REPAIRS	SEP-2007
Other	WELDERS SUPPLY CO OF LOUISVILLE				20.25	506100	327660	Description field not populated for this invoice	JAN-2008
Other	WELDING AND THERAPY SERVICE INC				192.00	512100	1038050	309L650 3/32" X 12" S S ELECTRODES	APR-2008
Other	WELDING AND THERAPY SERVICE INC				96.00	512100	1038055	309L650 3/32" X 12" S.S. ELECTRODES	APR-2008
Other	WELDING EQUIPMENT CO				150.00	512100	54415	LABOR TO REPAIR WELDERS	JUL-2007
Other	WELDING EQUIPMENT CO				175.00	512100	54932	Labor to repair Miller Bobcat 250 welder (LC252539)	AUG-2007
Other	WELDING EQUIPMENT CO				200.00	512100	55202	Labor to repair Miller Bobcat 250 welder	OCT-2007
Other	WELDING EQUIPMENT CO				200.00	512100	56014	labor to repair Miller Bobcat 250 welder LC 252539	JAN-2008
Other	WESCO DISTRIBUTION INC				660.00	512017	290162	Repair brooks flow meter	OCT-2007
Other	WESCO ENVIRONMENTAL INC				117,723.50	512000	WE3093	Precipitator Wash, Inspection & Repair Mill Creek Unit 3	MAY-2007
Other	WESCO ENVIRONMENTAL INC				49,871.06	512100	WE3106	WE3106 - MC UNIT 2 PRECIPITATOR REPAIR - T KOLLER	JUL-2007
Other	WESCO ENVIRONMENTAL INC				2,500.00	512100	WE3113	Precipitator inspection trip travel (3 JOURNEYMEN) from Tenn to T C that got can	NOV-2007
Other	WESCO ENVIRONMENTAL INC				212,233.00	512100	WE3114	Precipitator inspection and repair at Trimble (Inv# WE3114)	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	WESCO ENVIRONMENTAL INC				217,396.50	512100	WE3117	WE3117 - MC 2 Precipitator Wash, Inspection and Repairs	DEC-2007
Other	WESCO ENVIRONMENTAL INC				7,815.88	512100	WE3124	WE3124 - MC UNIT 3 OUTAGE PRECIPITATOR MISC WORK - T KOLLER	FEB-2008
Other	WESCO ENVIRONMENTAL INC				120,685.75	512100	WE3135	WE3135 - MC U4 Precipitator Wash/Inspection-Koller	APR-2008
Other	WEST KY DRUG AND ALCOHOL SCREEN INC				4.57	566900	15759	payment for new hire drug test - Richard Conner	OCT-2007
Other	WET OR DRY INC				2,500.00	512100	1	robotic inspection of Condensate Storage Tank	FEB-2008
Other	WHAYNE SUPPLY CO				(5,647.27)	553100	WO100054248	CORRECT SALES TAX ACCT	MAY-2007
Other	WHAYNE SUPPLY CO				2,448.80	512100	LV48878	disassemble to troubleshoot	AUG-2007
Other	WHAYNE SUPPLY CO				2,127.18	512100	W0010117071	Truck & Miscellaneous Charges	OCT-2007
Other	WHAYNE SUPPLY CO				10,519.99	512100	W0010117071	Parts	OCT-2007
Other	WHAYNE SUPPLY CO				10,910.77	512100	W0010117071	Labor	OCT-2007
Other	WHEATLEY SCALE SERVICE INC				904.25	512005	1374	1374 - MC INSPECT/TROUBLESHOOT BELT SCALE - B GREEN	OCT-2007
Other	WHITEHOUSE PMC LLC				50,660.00	512100	35732	Painting of "C" Coal Conveyor at Trimble Co	JUN-2007
Other	WHITEHOUSE PMC LLC				45,660.00	512100	35780	"C" coal conveyor painting at Trimble	JUL-2007
Other	WILLIAM E GROVES CONSTRUCTION INC				6,073.49	593002	16562	INV#16562 /STORM #123323 /T&E	SEP-2007
Other	WILLIAM E GROVES CONSTRUCTION INC				7,506.62	921903	16846	Inv 16846 - replaced radio antenna at Barlow office	DEC-2007
Other	WILLIAM E GROVES CONSTRUCTION INC				41.29	583001	17301	INV#17301 /LABOR AND EQUIP/STORM 123756	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC				63.39	583001	17302	INV#17302 /R. WATTS /LABOR & EQUIP /STORM#123756	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC				4,686.68	593002	17301	INV#17301 /LABOR AND EQUIP/ STORM 123756	FEB-2008
Other	WILLIAM E GROVES CONSTRUCTION INC				5,026.16	593002	17302	INV#17302 /R. WATTS /LABOR & EQUIP /STORM#123756	FEB-2008
Other	WILLIAM FENDER AND ASSOCIATES INC				(315.00)	512100	718A706	Description field not populated for this invoice	JUN-2007
Other	WILLIAM FENDER AND ASSOCIATES INC				2,020.00	512100	718A706	Repair work to elbows on unit 5 mills to prep. for chrome overlay per invoice # 718A	JUN-2007
Other	WILLIS KLEIN SAFELOCK				2,500.98	511100	S1059167001	Service call for lock smith at Trimble (inv#S1059167001)	DEC-2007
Other	WINDROCK INC				492.17	834100	W02001272	TRANSPORTATION, ASSOCIATED LIVING EXPENSES AND PER DIEM	FEB-2008
Other	WINDROCK INC				1,383.86	834100	W02001272	ANALYSIS SERVICES, TRAVEL TIME TO AND FROM JOB SITE AND FORMAL R	FEB-2008
Other	WIRE ONE COMMUNICATIONS INC				504.71	506100	INV021406	Description field not populated for this invoice	JAN-2008
Other	WIRE ONE COMMUNICATIONS INC				8,906.00	506100	INV021406	PROJECTOR FOR CONFERENCE ROOM	JAN-2008
Other	WIRE ONE COMMUNICATIONS INC				10,417.89	506100	INV022842	Ceiling drop projector, hardware, cable kit and support at Trimble (inv# INV022842	MAR-2008
Other	WOOD MACKENZIE LTD				7,444.00	501990	202002	LONG TERM STEAM COAL OUTLOOK	NOV-2007
Other	WOOD MACKENZIE LTD				1,892.00	921902	INV001431	Wood Mackenzie Inv.# INV001431 for Annual license fee	APR-2008
Other	WOODS ELECTRICAL SERVICE				250.00	834100	1265	TO PAY INVOICE#1265 FOR GENERATOR MAINTENANCE	MAR-2008
Other	WORKSMART LLC				4,270.00	923900	148	Worksmart LLC Invoice #148 Training in the amount of \$10,000.00	MAY-2007
Other	WORKSMART LLC				5,160.00	923900	149	Worksmart, LLC Invoice #148 Training, in the amount of \$10,000.00	JUL-2007
Other	WORKSMART LLC				1,290.00	923900	149MC	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	OCT-2007
Other	WORKSMART LLC				347.45	923900	159MC	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	NOV-2007
Other	WORKSMART LLC				134.24	923900	160MC	Worksmart, LLC Invoice #148 for Training, in the amount of \$10,000.00	NOV-2007
Other	WORKSMART LLC				871.70	588100	163MC	Speaking in public workshop	DEC-2007
Other	WORKSMART LLC				108.96	921902	163MC	Speaking in public workshop	DEC-2007
Other	WRIGHT TREE SERVICE INC				(21,161.16)	593004	Reverses *J252-0100-0407 Adjustment	REVERSES *J252-0100-0407 ADJUSTMENT - 9979177	MAY-2007
Other	WRIGHT TREE SERVICE INC				50.40	593004	40712302	INVOICE 40712302 - EQUIP	MAY-2007
Other	WRIGHT TREE SERVICE INC				247.28	593004	40712302	INVOICE 40712302 - LABOR	MAY-2007
Other	WRIGHT TREE SERVICE INC				2,186.60	593004	40719301	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				18,974.56	593004	40719301	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				3,395.23	593004	50745916	LABOR 0301	MAY-2007
Other	WRIGHT TREE SERVICE INC				16,576.74	593004	50745916	EQUIP 0303	MAY-2007
Other	WRIGHT TREE SERVICE INC				5,925.73	593004	50747992	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				28,931.48	593004	50747992	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				6,742.65	593004	50750168	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				32,920.00	593004	50750168	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				8,362.96	593004	60752391	EQUIP 0303	JUN-2007
Other	WRIGHT TREE SERVICE INC				40,830.92	593004	60752391	LABOR 0301	JUN-2007
Other	WRIGHT TREE SERVICE INC				25.49	593004	60752394	INVOICE 60752394 - EQUIP	JUL-2007
Other	WRIGHT TREE SERVICE INC				124.44	593004	60752394	INVOICE 60752394 - LABOR	JUL-2007
Other	WRIGHT TREE SERVICE INC				9,165.90	593004	70757012	EQUIP 0303	JUL-2007
Other	WRIGHT TREE SERVICE INC				44,751.14	593004	70757012	LABOR 0301	JUL-2007
Other	WRIGHT TREE SERVICE INC				7,389.78	593004	70758201	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				36,079.51	593004	70758201	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				7,032.32	593004	70760349	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				34,334.26	593004	70760349	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				5,261.08	593004	80762235	EQUIP 0303	AUG-2007
Other	WRIGHT TREE SERVICE INC				25,680.42	593004	80762235	LABOR 0301	AUG-2007
Other	WRIGHT TREE SERVICE INC				3,439.07	593004	80764464	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				16,790.75	593004	80764464	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				43.92	593004	80765761	INVOICE 80765761 - EQUIP	SEP-2007
Other	WRIGHT TREE SERVICE INC				214.44	593004	80765761	INVOICE 80765761 - LABOR	SEP-2007
Other	WRIGHT TREE SERVICE INC				5,082.98	593004	90766430	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				13,314.48	593004	90766430	LABOR 0301	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	WRIGHT TREE SERVICE INC				3,512.14	593004	90766448	EQUIP 0303	SEP-2007
Other	WRIGHT TREE SERVICE INC				17,147.49	593004	90766448	LABOR 0301	SEP-2007
Other	WRIGHT TREE SERVICE INC				92.53	593004	90766449	INVOICE 90766449 - EQUIP	SEP-2007
Other	WRIGHT TREE SERVICE INC				451.79	593004	90766449	INVOICE 90766449 - LABOR	SEP-2007
Other	WRIGHT TREE SERVICE INC				3,055.38	593004	90769015	EQUIP 0303	OCT-2007
Other	WRIGHT TREE SERVICE INC				14,917.44	593004	90769015	LABOR 0301	OCT-2007
Other	WRIGHT TREE SERVICE INC				8,011.97	593004	100771757	EQUIP 0303	OCT-2007
Other	WRIGHT TREE SERVICE INC				39,117.24	593004	100771757	LABOR 0301	OCT-2007
Other	WRIGHT TREE SERVICE INC				(26,805.27)	593004	100774095	LABOR 0301	OCT-2007
Other	WRIGHT TREE SERVICE INC				6,179.91	593004	100773995	EQUIP 0303	NOV-2007
Other	WRIGHT TREE SERVICE INC				32,808.96	593004	100773995	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				18.70	593004	100774360	INVOICE 100774360 - EQUIP	NOV-2007
Other	WRIGHT TREE SERVICE INC				110.88	593004	100774360	INVOICE 100774360 - LABOR	NOV-2007
Other	WRIGHT TREE SERVICE INC				5,954.55	593004	110775398	EQUIP 0303	NOV-2007
Other	WRIGHT TREE SERVICE INC				29,072.23	593004	110775398	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				5,714.75	593004	11077559	EQUIP 0303	NOV-2007
Other	WRIGHT TREE SERVICE INC				27,901.44	593004	11077559	LABOR 0301	NOV-2007
Other	WRIGHT TREE SERVICE INC				220.10	593004	100773356	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				11,744.00	593004	100774096	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				5,963.83	593004	110779327	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				167.86	593004	110779734	INVOICE 110779734 - EQUIP	DEC-2007
Other	WRIGHT TREE SERVICE INC				2,230.15	593004	110779734	INVOICE 110779734 - LABOR	DEC-2007
Other	WRIGHT TREE SERVICE INC				7,511.10	593004	110779735	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				36,671.85	593004	110779735	LABOR 0301	DEC-2007
Other	WRIGHT TREE SERVICE INC				3,309.30	593004	120781208	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				17,680.00	593004	200712088	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				86,320.00	593004	200712088	LABOR 0301	DEC-2007
Other	WRIGHT TREE SERVICE INC				360.00	593004	200712298	EQUIP 0303	DEC-2007
Other	WRIGHT TREE SERVICE INC				4,553.98	593004	10810301	EQUIP 0303	JAN-2008
Other	WRIGHT TREE SERVICE INC				22,234.13	593004	10810301	LABOR 0301	JAN-2008
Other	WRIGHT TREE SERVICE INC				360.00	593004	10884575	EQUIP 0303	JAN-2008
Other	WRIGHT TREE SERVICE INC				83.19	593004	10817301	EQUIP - INVOICE 10817301	FEB-2008
Other	WRIGHT TREE SERVICE INC				406.17	593004	10817301	LABOR - INVOICE 10817301	FEB-2008
Other	WRIGHT TREE SERVICE INC				5,621.77	593004	10824301	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				27,447.44	593004	10824301	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				(16,371.21)	593004	010880301	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				4,787.51	593004	20806301	EQUIP 0303	FEB-2008
Other	WRIGHT TREE SERVICE INC				23,374.31	593004	20806301	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				25.21	593004	20814303	INVOICE 20814303 - EQUIP	FEB-2008
Other	WRIGHT TREE SERVICE INC				123.07	593004	20814303	INVOICE 20814303 - LABOR	FEB-2008
Other	WRIGHT TREE SERVICE INC				(14,642.69)	593004	200801148	LABOR 0301	FEB-2008
Other	WRIGHT TREE SERVICE INC				1,624.63	593004	20821301	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				7,932.00	593004	20821301	LABOR 0301	MAR-2008
Other	WRIGHT TREE SERVICE INC				10.60	593004	20821303	INVOICE 20821303 - EQUIP	MAR-2008
Other	WRIGHT TREE SERVICE INC				55.44	593004	20821303	INVOICE 20821303 - LABOR	MAR-2008
Other	WRIGHT TREE SERVICE INC				2,535.72	593004	30806301	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				12,380.30	593004	30806301	LABOR 0301	MAR-2008
Other	WRIGHT TREE SERVICE INC				3,000.60	593004	060751392	EQUIP 0303	MAR-2008
Other	WRIGHT TREE SERVICE INC				4,781.65	593004	30820301	EQUIP 0303	APR-2008
Other	WRIGHT TREE SERVICE INC				23,345.72	593004	30820301	LABOR 0301	APR-2008
Other	WRIGHT TREE SERVICE INC				4,652.42	593004	40803302	EQUIP 0303	APR-2008
Other	WRIGHT TREE SERVICE INC				22,714.76	593004	40803302	LABOR 0301	APR-2008
Other	WRIGHT TREE SERVICE INC				360.00	593004	40898715	EQUIP 0303	APR-2008
Other	WYNDHAM MILLS INTERNATIONAL INC				3,179.00	513900	5933	FIRST 1/3 OF SEARCH AGREEMENT FOR TURBINE/GENERATOR SPECIALIST	SEP-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				3,179.00	513900	5970	INV # 5970 2ND 1/3 OF SEARCH AGREEMENT FOR NEW TURBINE/GENERATOR	OCT-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				3,205.05	500900	6035	Retained Search Consultant: mechanical engineer (boiler) to replace Chris Fuller, f	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				3,205.05	500900	6065	Retained Search Consultant: mechanical engineer (boiler) to replace Chris Fuller, f	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				4,427.09	580100	6009	CORRECT ACCT	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				4,427.09	580100	6042	CORRECT ACCT	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				4,296.87	880100	6009	CORRECT ACCT	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				4,296.87	880100	6042	CORRECT ACCT	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				2,856.68	923900	6045	Recruiting Manager, Health & Safety - Invoice # 6045	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				2,856.68	923900	6074	Recruiting Manager, Health & Safety	NOV-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				3,205.05	500900	6092	Retained Search Consultant: mechanical engineer (boiler), to replace Chris Fuller, f	DEC-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				3,179.00	513900	5974	FINAL 1/3 OF SEARCH AGREEMENT FOR NEW EMPLOYEE - STEPHAN JONES	DEC-2007
Other	WYNDHAM MILLS INTERNATIONAL INC				2,856.68	923900	6101	Recruiting Manager, Health & Safety	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	WYNDHAM MILLS INTERNATIONAL INC				2,394.96	923900	6132	Manager. Health & Safety total compensation (Invoice #6132)	FEB-2008
Other	XEROX CORP				67.54	921003	024810086	Labor	MAY-2007
Other	XEROX CORP				54.70	921003	024810087	Labor	MAY-2007
Other	XEROX CORP				92.44	921003	198897061	Labor	MAY-2007
Other	XEROX CORP				78.96	921003	198897062	Labor	MAY-2007
Other	XEROX CORP				60,167.52	923100	198928163	Labor	MAY-2007
Other	XEROX CORP				171.84	923100	198928164	Labor	MAY-2007
Other	XEROX CORP				67.54	921003	025386589	Labor	JUN-2007
Other	XEROX CORP				78.96	921003	199234179	Labor	JUN-2007
Other	XEROX CORP				62,611.40	923100	199306947	Labor	JUN-2007
Other	XEROX CORP				171.80	923100	199306948	Labor	JUN-2007
Other	XEROX CORP				957.00	880100	025826548	Xerox Maint - LGE	JUL-2007
Other	XEROX CORP				59,973.75	923100	199625733	Labor	JUL-2007
Other	XEROX CORP				171.80	923100	199625735	Labor	JUL-2007
Other	XEROX CORP				24.90	921003	025386590	Labor	AUG-2007
Other	XEROX CORP				67.54	921003	026747976	Labor	AUG-2007
Other	XEROX CORP				54.70	921003	026747977	Labor	AUG-2007
Other	XEROX CORP				92.44	921003	199870118	Labor	AUG-2007
Other	XEROX CORP				78.96	921003	199870119	Labor	AUG-2007
Other	XEROX CORP				60,121.01	923100	199908733	Labor	AUG-2007
Other	XEROX CORP				171.84	923100	199908734	Labor	AUG-2007
Other	XEROX CORP				67.54	921003	027428891	Labor	SEP-2007
Other	XEROX CORP				54.70	921003	027428892	Labor	SEP-2007
Other	XEROX CORP				92.44	921003	100193476	Labor	SEP-2007
Other	XEROX CORP				78.96	921003	100193477	Labor	SEP-2007
Other	XEROX CORP				5,292.11	923100	100260797	Labor	SEP-2007
Other	XEROX CORP				54,588.61	923100	100260798	Labor	SEP-2007
Other	XEROX CORP				171.80	923100	100260799	Labor	SEP-2007
Other	XEROX CORP				67.54	921003	028017107	Labor	OCT-2007
Other	XEROX CORP				54.70	921003	028017108	Labor	OCT-2007
Other	XEROX CORP				92.44	921003	100525671	Labor	OCT-2007
Other	XEROX CORP				78.96	921003	100525672	Labor	OCT-2007
Other	XEROX CORP				16,713.98	921003	100586372	Labor	OCT-2007
Other	XEROX CORP				59,834.21	923100	100586373	Labor	OCT-2007
Other	XEROX CORP				232.57	923100	100586374	Labor	OCT-2007
Other	XEROX CORP				171.80	923100	100586374	Labor	OCT-2007
Other	XEROX CORP				59,834.21	923100	100899163	Labor	NOV-2007
Other	XEROX CORP				172.80	923100	100899164	Labor	NOV-2007
Other	XEROX CORP				957.00	880100	028300665	Xerox Maint - LGE	DEC-2007
Other	XEROX CORP				67.54	921003	028786546	Labor	DEC-2007
Other	XEROX CORP				54.70	921003	028786547	Labor	DEC-2007
Other	XEROX CORP				67.54	921003	029428995	Labor	DEC-2007
Other	XEROX CORP				54.70	921003	029428996	Labor	DEC-2007
Other	XEROX CORP				92.44	921003	100853592	Labor	DEC-2007
Other	XEROX CORP				78.96	921003	100853593	Labor	DEC-2007
Other	XEROX CORP				78.96	921003	101172184	Labor	DEC-2007
Other	XEROX CORP				92.44	921003	101203446	Labor	DEC-2007
Other	XEROX CORP				171.80	923100	100899165	Labor	DEC-2007
Other	XEROX CORP				61,896.75	923100	101203483	Labor	DEC-2007
Other	XEROX CORP				69.77	923100	101203484	Labor	DEC-2007
Other	XEROX CORP				171.80	923100	101203485	Labor	DEC-2007
Other	XEROX CORP				9,151.62	930101	101203483	COD PER F CUZIK	DEC-2007
Other	XEROX CORP				957.00	880100	030192369	Xerox Maint - LGE	JAN-2008
Other	XEROX CORP				136.35	880100	101544917	Xerox Maint - LGE	JAN-2008
Other	XEROX CORP				60,234.63	923100	101514578	Labor	JAN-2008
Other	XEROX CORP				171.57	923100	101514580	Labor	JAN-2008
Other	XEROX CORP				5,100.00	923900	101514578	Labor	JAN-2008
Other	XEROX CORP				60,268.60	923100	101858753	Labor	FEB-2008
Other	XEROX CORP				137.60	923100	101858755	Labor	FEB-2008
Other	XEROX CORP				34.33	923100	030027037	Labor	MAR-2008
Other	XEROX CORP				42.38	923100	031286624	Labor	MAR-2008
Other	XEROX CORP				34.33	923100	031286625	Labor	MAR-2008
Other	XEROX CORP				58.01	923100	101452515	Labor	MAR-2008
Other	XEROX CORP				58.01	923100	102076251	Labor	MAR-2008
Other	XEROX CORP				49.54	923100	102076252	Labor	MAR-2008
Other	XEROX CORP				50,029.39	923100	102099626	Labor	MAR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	XEROX CORP				8,268.44	923100	102099627	Labor	MAR-2008
Other	XEROX CORP				987.00	880100	031715987	Xerox Maint - LGE	APR-2008
Other	XEROX CORP				135.46	921903	102439973	Labor	APR-2008
Other	XEROX CORP				60,749.44	923100	102439973	Labor	APR-2008
Other	XEROX CORP				2,764.41	923900	102439973	Labor	APR-2008
Other	XEROX CORP				60,406.20	923100	J255-0020-0408 Adjustment USD	SLR Spreadsheet 14497209: A 13047	APR-2008
Other	YOUNGBLOOD CONSTRUCTION				51,414.00	512100	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	YOUNGBLOOD CONSTRUCTION				25,000.00	512005	J255-0100-0408 Adjustment USD	SLR Spreadsheet 14497511: A 13047	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				165.75	512005	2188	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,678.40	512005	2196	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,976.74	512005	2197	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,458.38	512005	2198	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,316.00	512005	2199	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,644.08	512005	2200	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				356.72	512005	2202	TO PAY FOR (1) OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,161.44	512005	2204	TO PAY FOR (1) OF SERVICES - FOR TRIMBLE COUNTY	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,450.76	512005	2205	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,510.94	512005	2217	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,526.89	512005	2218	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				94.74	512015	2205	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,589.69	512017	2197	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				329.36	512017	2198	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,305.62	512017	2205	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,727.82	512017	2218	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				597.84	512100	2185	TO PAY FOR (1) WEEK OF SERVICES - TRIMBLE COUNTY STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				105.75	512100	2186	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,388.37	512100	2188	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,824.68	512100	2191	2191 - MC	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,347.00	512100	2192	TO PAY FOR (1) OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,012.17	512100	2193	2193 - MC	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				28,820.01	512100	2196	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,463.15	512100	2197	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,937.28	512100	2198	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				21,061.36	512100	2199	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,289.25	512100	2200	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				59.70	512100	2204	TO PAY FOR (1) OF SERVICES - FOR TRIMBLE COUNTY	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				8,308.41	512100	2205	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				15,197.27	512100	2211	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				43,232.54	512100	2217	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,248.88	512100	2218	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,014.66	513100	2186	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,203.47	513100	2188	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				12,949.35	513100	2192	TO PAY FOR (1) OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,201.61	513100	2197	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				185.82	513100	2198	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				261.99	513100	2199	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,121.55	513100	2200	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				411.16	513100	2202	TO PAY FOR (1) OF SERVICES - FOR MILL CREEK STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				339.94	513100	2205	CONTRACT LABOR	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				14.87	548100	2185	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	MAY-2007
Other	YOUNGBLOOD CONSTRUCTION INC				613.13	511100	2235	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				925.40	512005	2206	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,726.45	512005	2209	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,246.48	512005	2213	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				215.72	512005	2214	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,274.41	512005	2219	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,933.67	512005	2221	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				101.30	512005	2222	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,300.28	512005	2226	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				774.00	512005	2227	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,606.62	512005	2228	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,674.51	512005	2235	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				261.99	512005	2239	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,100.52	512005	2240	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				159.50	512017	2219	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				474.56	512017	2221	CONTRACT LABOR	JUN-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	YOUNGBLOOD CONSTRUCTION INC				58.22	512017	2239	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				368.72	512017	2240	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11.86	512100	2195	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,386.52	512100	2206	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				164.18	512100	2207	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				731.42	512100	2213	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,074.79	512100	2214	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,271.56	512100	2216	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,464.37	512100	2219	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,591.53	512100	2220	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				44,866.26	512100	2221	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,134.46	512100	2222	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				999.73	512100	2223	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,333.43	512100	2225	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,443.94	512100	2226	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				25,943.85	512100	2227	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,517.42	512100	2228	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				9,554.02	512100	2234	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,434.40	512100	2235	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,128.61	512100	2239	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,115.26	512100	2240	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				360.00	513100	2195	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,153.94	513100	2206	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,348.59	513100	2207	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,207.00	513100	2214	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,183.18	513100	2216	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				432.00	513100	2219	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,733.11	513100	2222	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,389.62	513100	2223	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				726.34	513100	2226	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,594.94	513100	2228	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				795.66	513100	2235	CONTRACT LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,184.68	513100	2239	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				467.50	513100	2240	LABOR	JUN-2007
Other	YOUNGBLOOD CONSTRUCTION INC				941.70	506100	2249	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				58.22	506100	2251	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				600.00	506100	2252	SAFETY BONUS	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				60.33	506100	2259	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				362.22	506100	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,052.43	512005	2224	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				179.10	512005	2230	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				879.64	512005	2231	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				265.20	512005	2233	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,412.93	512005	2237	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				620.40	512005	2241	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,386.30	512005	2244	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				199.50	512005	2250	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				615.96	512005	2251	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				201.00	512005	2253	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				766.55	512005	2254	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				159.50	512005	2257	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,281.19	512005	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				549.28	512015	2236	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				436.95	512015	2242	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				426.94	512015	2254	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				45.75	512015	2259	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				197.10	512015	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				119.40	512017	2224	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				313.52	512017	2233	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				427.22	512017	2238	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				108.90	512017	2241	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,292.09	512017	2244	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,776.58	512017	2251	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,333.00	512017	2253	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				705.59	512017	2254	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				65.50	512017	2257	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				1,836.86	512017	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,245.59	512100	2224	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,089.94	512100	2230	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				59.70	512100	2231	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,724.48	512100	2233	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,883.58	512100	2236	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				522.47	512100	2237	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,495.33	512100	2238	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,447.95	512100	2241	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,704.50	512100	2242	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,678.30	512100	2243	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,533.01	512100	2244	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				769.24	512100	2245	"C" Service water pump repairs at Trimble (Inv# 2245)	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,055.53	512100	2247	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,931.41	512100	2249	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				82.80	512100	2250	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,562.05	512100	2251	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,776.05	512100	2253	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,808.47	512100	2254	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,553.02	512100	2256	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				65.50	512100	2257	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,644.00	512100	2258	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,518.88	512100	2260	LABOR for repair of "C" service water pump at Trimble	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				17,674.06	512100	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				549.09	512100	2262	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,815.75	512100	2263	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,894.69	513100	2224	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,196.77	513100	2231	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				646.66	513100	2233	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				29.85	513100	2236	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				596.17	513100	2238	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				356.41	513100	2241	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,712.25	513100	2242	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,081.98	513100	2243	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				159.50	513100	2244	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,555.26	513100	2248	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				765.45	513100	2250	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				185.82	513100	2251	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				696.05	513100	2253	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,462.30	513100	2255	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,688.02	513100	2257	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				531.80	513100	2258	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				825.69	513100	2261	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				87.33	544100	2244	LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				299.55	553100	2241	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				880.45	553100	2250	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				319.00	553100	2254	CONTRACT LABOR	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				856.16	553100	2257	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				270.20	818100	2253	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				590.00	818100	2258	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JUL-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,396.46	506100	2264	TO PAY FOR (2) WEEKS OF SERVICES - FOR TRIMBLE COUNTY STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				159.50	511100	2273	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				276.81	511100	2274	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				466.64	511100	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				267.50	512005	2265	TO PAY FOR (2) WEEKS OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				108.90	512005	2266	TO PAY FOR (2) WEEKS OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,758.81	512005	2267	SDRS module repair work at Trimble (Inv# 2267)	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				73.75	512005	2269	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				511.40	512005	2270	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,083.79	512005	2273	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,367.68	512005	2274	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				167.75	512005	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				8,289.64	512015	2264	TO PAY FOR (2) WEEKS OF SERVICES - FOR TRIMBLE COUNTY STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,533.58	512015	2268	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				175.18	512015	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				323.90	512017	2266	TO PAY FOR (2) WEEKS OF SERVICES - FOR MILL CREEK STATION	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				278.80	512017	2270	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,776.37	512017	2273	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,129.70	512017	2274	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				311.60	512017	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(322.16)	512100	1907	COD	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(361.68)	512100	2105	cod	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(361.68)	512100	2111	cod	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(723.36)	512100	2116	cod	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(377.52)	512100	2121	cod	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				10,163.97	512100	2246	Labor for 'C' service water pump at Trimble (inv#2246)	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,678.00	512100	2265	TO PAY FOR (2) WEEKS OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,312.99	512100	2266	TO PAY FOR (2) WEEKS OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				622.55	512100	2268	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				356.80	512100	2269	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,537.55	512100	2270	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				228.31	512100	2272	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,588.47	512100	2273	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				7,300.13	512100	2274	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				576.40	512100	2275	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,850.30	512100	2276	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,492.84	512100	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,846.88	512100	2284	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,536.53	513100	2265	TO PAY FOR (2) WEEKS OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,708.56	513100	2266	TO PAY FOR (2) WEEKS OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,324.40	513100	2269	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				599.02	513100	2273	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,127.37	513100	2274	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,374.19	513100	2275	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				860.09	513100	2282	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,316.81	513100	2283	CONTRACT LABOR	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,441.73	514100	2266	TO PAY FOR (2) WEEKS OF SERVICES - FOR MILL CREEK STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,114.90	553100	2265	TO PAY FOR (2) WEEKS OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				198.85	553100	2269	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	AUG-2007
Other	YOUNGBLOOD CONSTRUCTION INC				82.80	506100	2287	INV. # 2297 - TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY S	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				55.20	506100	2308	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				175.18	511100	2300	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				59.13	511100	2317	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				485.46	512005	2278	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				238.95	512005	2280	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				91.50	512005	2281	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				943.60	512005	2285	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,513.60	512005	2286	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,610.00	512005	2287	SDRS modules repair labor at Trimble	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				603.40	512005	2288	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,676.30	512005	2289	SDRS module work at Trimble	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,370.80	512005	2290	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				503.40	512005	2291	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				151.80	512005	2292	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				921.08	512005	2295	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,145.64	512005	2296	SDRS module work at Trimble	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				450.60	512005	2297	INV. # 2297 - TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY S	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				268.40	512005	2298	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,295.90	512005	2299	TO PAY FOR (1) WEEK OF SERVICES	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				437.95	512005	2300	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,165.16	512005	2303	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,969.23	512005	2306	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,740.78	512005	2309	SDRS modules work at Trimble Station	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,603.58	512005	2317	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				297.49	512005	2327	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				54.45	512017	2280	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				62.32	512017	2295	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				220.80	512017	2298	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,357.66	512017	2300	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				479.12	512017	2303	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				270.20	512017	2306	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				474.42	512017	2317	CONTRACT LABOR	SEP-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				1,441.42	512017	2327	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,484.21	512100	2271	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,642.66	512100	2278	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				41.40	512100	2279	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,419.45	512100	2280	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,342.26	512100	2281	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				402.40	512100	2285	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				602.45	512100	2286	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				196.40	512100	2290	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,778.35	512100	2291	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,731.96	512100	2293	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,910.16	512100	2294	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				7,013.47	512100	2295	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,562.45	512100	2297	INV. # 2297 - TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY S	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				950.32	512100	2298	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				405.16	512100	2298	TO PAY FOR (1) WEEK OF SERVICES	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,342.88	512100	2300	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				932.37	512100	2301	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,492.91	512100	2302	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,594.74	512100	2303	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				250.70	512100	2304	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,967.04	512100	2305	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				731.40	512100	2306	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,485.70	512100	2308	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,101.98	512100	2315	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,894.35	512100	2316	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,735.62	512100	2317	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				23,884.75	512100	2326	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,879.68	512100	2327	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,283.40	513100	2278	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				849.90	513100	2279	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				708.60	513100	2281	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				392.40	513100	2285	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				380.60	513100	2291	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				55.20	513100	2292	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,088.32	513100	2295	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				27.60	513100	2299	TO PAY FOR (1) WEEK OF SERVICES	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,568.41	513100	2300	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,201.81	513100	2303	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				967.15	513100	2317	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,553.87	513100	2327	CONTRACT LABOR	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				471.90	544100	2285	TO PAY FOR (1) OF SERVICES - FOR CANE RUN STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				36.30	834100	2278	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				349.25	834100	2286	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	SEP-2007
Other	YOUNGBLOOD CONSTRUCTION INC				82.80	506100	2322	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				862.38	506100	2331	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				500.00	506100	2337	SAFETY BONUS	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,201.16	511100	2335	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				330.75	511100	2336	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				299.82	511100	2338	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				174.56	511100	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				263.54	511100	2361	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,024.59	512005	2307	INV. # 2307 - TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				544.28	512005	2313	TO PAY FOR (1) WEEK OF SERVICES FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,205.50	512005	2314	TO PAY FOR (1) WEEK OF SERVICES FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,148.64	512005	2323	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				677.80	512005	2324	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,075.50	512005	2333	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				578.04	512005	2336	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				671.19	512005	2338	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,068.77	512005	2344	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				393.98	512005	2348	2348 - MC S GOLDSMITH	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				261.84	512005	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,526.74	512015	2328	Remove and replace 12 agitator blades on A LST	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				712.93	512015	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,284.08	512017	2323	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				275.87	512017	2336	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,703.24	512017	2338	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,694.49	512017	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,566.04	512100	2307	INV # 2307 - TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATIO	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,706.49	512100	2311	Air heater trolley work at Trimble (Inv# 2311)	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				384.88	512100	2312	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,887.40	512100	2313	TO PAY FOR (1) WEEK OF SERVICES FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				694.72	512100	2314	TO PAY FOR (1) WEEK OF SERVICES FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,827.81	512100	2320	Air heater trolley work at Trimble (inv# 2320)	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,382.43	512100	2323	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,487.72	512100	2324	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				80.52	512100	2331	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,314.84	512100	2333	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				12,518.00	512100	2335	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,605.28	512100	2336	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				7,070.02	512100	2338	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,304.84	512100	2339	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,869.94	512100	2340	2340 - MC	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,020.80	512100	2344	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				110.75	512100	2346	Per Diem for 1 day of the week	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				306.76	512100	2346	B Air Heater Trolley Labor	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				503.20	512100	2346	Drain & Vacuum Line Labor	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				7,218.09	512100	2349	2349 - MC C BADDER	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,541.86	512100	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,894.78	512100	2361	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				164.56	513100	2307	INV. # 2307 - TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATIO	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				605.78	513100	2313	TO PAY FOR (1) WEEK OF SERVICES FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,091.60	513100	2314	TO PAY FOR (1) WEEK OF SERVICES FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,192.30	513100	2320	Air heater trolley work at Trimble (inv# 2320)	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				590.50	513100	2323	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,490.35	513100	2324	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,839.27	513100	2333	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,952.14	513100	2335	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,269.45	513100	2336	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				558.78	513100	2344	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				290.56	513100	2360	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				304.75	513100	2361	CONTRACT LABOR	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				282.36	514100	2307	INV. # 2307 - TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATIO	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				140.00	514100	2313	TO PAY FOR (1) WEEK OF SERVICES FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				277.88	836100	2313	TO PAY FOR (1) WEEK OF SERVICES FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				493.68	836100	2323	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				421.85	836100	2344	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	OCT-2007
Other	YOUNGBLOOD CONSTRUCTION INC				187.40	506100	2345	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				380.10	506100	2366	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				193.83	511100	2352	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				961.43	511100	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				157.75	511100	2380	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				86.44	511100	2386	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				311.27	511100	2390	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				687.89	511100	2404	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				620.73	511100	2420	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,323.38	512005	2332	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,028.89	512005	2352	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				309.16	512005	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				19.75	512005	2362	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,068.03	512005	2363	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				183.03	512005	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				39.50	512005	2372	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				984.50	512005	2380	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,463.85	512005	2384	2384 - MC 2 BOOSTER FANS - S GOLDSMITH	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,601.30	512005	2385	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				86.44	512005	2386	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				780.96	512005	2390	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,963.36	512005	2393	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,238.06	512005	2397	2397 - MC BOOSTER FAN WORK	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				967.60	512005	2399	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	YOUNGBLOOD CONSTRUCTION INC				4,873.61	512005	2400	Miscellaneous jobs during outage at Trimble Inv # 2400	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,750.36	512005	2403	2403 - MC BOOSTER FAN WORK - S GOLDSMITH	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,471.16	512005	2404	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				452.27	512015	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				169.29	512015	2404	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,512.65	512017	2332	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,999.30	512017	2352	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				684.22	512017	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,446.63	512017	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,030.80	512017	2385	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				233.83	512017	2386	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,709.30	512017	2390	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,961.94	512017	2404	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				405.61	512017	2420	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,436.88	512100	2332	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,230.46	512100	2342	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,428.22	512100	2350	Labor for drain & vacuum line and G1 coal conveyor work at Trimble (Inv# 2350)	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,599.35	512100	2352	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				38,597.21	512100	2353	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,705.06	512100	2355	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,916.58	512100	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,038.96	512100	2359	SDRS pump adapter, coal belting, and control network jobs at Trimble inv# 2358	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,078.09	512100	2362	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				324.52	512100	2363	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,203.74	512100	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,076.40	512100	2371	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,618.33	512100	2372	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,680.20	512100	2373	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				15,043.12	512100	2380	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				74.95	512100	2381	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,935.53	512100	2382	2382 - MC WORK FOR N DORWART	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,428.86	512100	2383	2383 - MC WORK FOR C BADDER	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				7,864.91	512100	2385	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				695.94	512100	2386	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,520.04	512100	2387	SDRS agitator blade, closed cooling heating exchange labor at Trimble (inv# 2387)	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				12,656.25	512100	2388	Replace D1, D3, D4 bruner assemblies at Trimble (Inv# 2388)	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,001.74	512100	2390	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,132.19	512100	2391	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,249.65	512100	2393	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,899.40	512100	2395	2395 - MC N DORWART	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				251.84	512100	2396	2396 - MC PYRITE TANK - N OPPEL	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,403.04	512100	2398	2398 - MC UNIT 2 TEST PORT	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				10,740.99	512100	2399	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,696.62	512100	2400	Miscellaneous jobs during outage at Trimble. Inv # 2400	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				22,620.65	512100	2402	2402 - MC REPAIR WORK - N DORWART	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,286.00	512100	2404	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				10,591.47	512100	2420	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				362.16	513100	2342	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				462.50	513100	2352	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				255.88	513100	2355	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				377.30	513100	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				19.75	513100	2362	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				202.40	513100	2363	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,019.22	513100	2369	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,964.91	513100	2372	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,109.63	513100	2373	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				235.95	513100	2381	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				61.01	513100	2385	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				616.24	513100	2390	CONTRACT LABOR	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				127.25	513100	2391	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,104.25	513100	2393	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				210.75	513100	2399	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				465.74	514100	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				732.90	514100	2363	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				181.50	836100	2332	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,134.10	836100	2356	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	NOV-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	YOUNGBLOOD CONSTRUCTION INC				2,163.90	511100	2421	CONTRACT LABOR	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				242.08	511100	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				71.00	511100	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				145.55	511100	2448	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,047.89	512005	2405	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				566.25	512005	2407	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				682.10	512005	2408	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,606.54	512005	2410	Labor for wall blower, scrubber nozzle, and air heater repairs at Trimble (Inv# 2410;	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,707.42	512005	2413	2413 - MC S GOLDSMITH/BOOSTER FAN WORK	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,964.81	512005	2416	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				577.34	512005	2421	CONTRACT LABOR	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				455.55	512005	2425	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				872.40	512005	2427	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,560.86	512005	2430	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				942.75	512005	2431	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(268.66)	512005	2436	CORRECT ACCT	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				716.61	512005	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,000.00	512005	2438	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				465.60	512005	2441	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,132.07	512005	2442	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				(2,651.44)	512005	2446	CORRECT ACCT	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,247.03	512005	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,688.65	512005	2448	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				831.28	512005	2449	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				776.95	512005	2452	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				240.52	512005	2453	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				686.05	512005	2461	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				275.94	512015	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				900.31	512015	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				225.36	512015	2448	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				193.49	512017	2408	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				378.42	512017	2421	CONTRACT LABOR	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,790.41	512017	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,068.38	512017	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,385.18	512017	2448	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,959.73	512100	2378	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				40.88	512100	2405	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				796.31	512100	2407	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,656.23	512100	2408	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				12,115.61	512100	2410	Labor for wall blower, scrubber nozzle, and air heater repairs at Trimble (Inv# 2410;	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,127.50	512100	2412	2412 - MC #1 & #2 PYRITE TANK	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				11,364.05	512100	2414	2414 - MC	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				6,730.32	512100	2415	lk breakers and wall blower repairs at Trimble (Inv# 2415)	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				122.30	512100	2416	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,610.95	512100	2418	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,364.24	512100	2419	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				10,529.63	512100	2421	CONTRACT LABOR	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				991.76	512100	2422	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,218.16	512100	2423	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				384.46	512100	2424	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,560.38	512100	2425	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,062.60	512100	2427	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,610.48	512100	2428	2428 - MC DUCT INSP REPAIR	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,352.66	512100	2429	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				334.26	512100	2430	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,998.70	512100	2431	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				13,937.83	512100	2434	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,258.14	512100	2435	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				9,036.28	512100	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,899.96	512100	2439	B service water pump labor at Trimble (Inv# 2439)	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,009.52	512100	2440	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,091.74	512100	2441	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				5,040.80	512100	2442	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				25,641.64	512100	2445	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				10,655.99	512100	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				8,896.40	512100	2448	PROFESSIONAL SERVICES	DEC-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	YOUNGBLOOD CONSTRUCTION INC				8,177.31	512100	2451	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,195.76	512100	2452	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,782.60	512100	2453	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				4,395.30	512100	2454	B Service water pump labor at Trimble (Inv# 2454)	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,933.03	512100	2459	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,340.04	512100	2461	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,101.20	512100	2462	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				2,226.18	512100	2464	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,755.70	513100	2378	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				231.66	513100	2405	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				410.20	513100	2407	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				594.32	513100	2408	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				720.56	513100	2415	LK breakers and wall blower repairs at Trimble (Inv# 2415)	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,179.95	513100	2416	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,049.13	513100	2418	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				623.15	513100	2419	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,022.30	513100	2425	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				809.37	513100	2427	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				178.10	513100	2431	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,773.08	513100	2436	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,519.46	513100	2442	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,167.83	513100	2445	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				3,886.31	513100	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				157.68	513100	2446	PROFESSIONAL SERVICES	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				974.12	513100	2453	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				36.30	834100	2419	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				592.85	836100	2408	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	DEC-2007
Other	YOUNGBLOOD CONSTRUCTION INC				1,200.00	506100	2465	SAFETY AWARDS 4TH QUARTER	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				55.20	506100	2466	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				808.96	506100	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				32.42	511100	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				210.91	511100	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				568.42	511100	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				122.64	512005	2460	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				833.63	512005	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,003.60	512005	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				883.55	512005	2468	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				55.20	512005	2469	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				151.71	512005	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				63.80	512015	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				584.18	512015	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,750.46	512017	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,287.88	512017	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				9,156.35	512017	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,822.09	512100	2450	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				800.00	512100	2457	Per diem omitted on inv# 2454 (Inv# 2457)	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6,358.60	512100	2458	B Service water pump repairs at Trimble (Inv# 2458)	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,005.90	512100	2460	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				14,075.61	512100	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,593.46	512100	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,021.50	512100	2468	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,048.95	512100	2469	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,030.84	512100	2473	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				26,982.63	512100	2474	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				10,831.03	512100	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,257.44	513100	2460	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				561.02	513100	2463	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				215.90	513100	2467	PROFESSIONAL SERVICES	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				802.85	513100	2468	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				294.30	513100	2469	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,918.72	513100	2474	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				524.90	513100	2475	CONTRACT LABOR	JAN-2008
Other	YOUNGBLOOD CONSTRUCTION INC				301.85	506100	2479	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				257.52	506100	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,131.90	511100	2480	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				175.47	511100	2483	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	(B) Payee	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
Other	YOUNGBLOOD CONSTRUCTION INC				472.89	511100	2486	CONTRACT LABOR	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				306.18	511100	2490	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				58.49	511100	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				368.72	511100	2501	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				260.30	512005	2470	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				674.10	512005	2471	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,515.65	512005	2472	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,824.30	512005	2476	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,563.80	512005	2478	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,277.40	512005	2479	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,178.20	512005	2480	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				748.20	512005	2481	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				451.08	512005	2483	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				163.15	512005	2486	CONTRACT LABOR	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				902.80	512005	2489	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,158.98	512005	2490	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				105.06	512005	2492	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				394.20	512005	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,864.56	512005	2498	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				957.22	512005	2499	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,307.52	512005	2501	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,111.35	512015	2480	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,213.94	512015	2490	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				84.75	512015	2498	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				47.35	512017	2472	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				377.65	512017	2478	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,560.75	512017	2483	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,439.99	512017	2486	CONTRACT LABOR	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6,107.20	512017	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				104.94	512017	2498	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6,607.24	512017	2501	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,912.60	512100	2471	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				77.00	512100	2472	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,791.20	512100	2476	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				55.20	512100	2478	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,122.35	512100	2480	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,698.75	512100	2481	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,062.23	512100	2483	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				14,702.23	512100	2484	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,124.22	512100	2485	OPERATIONS SUPPORT	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6,540.04	512100	2486	CONTRACT LABOR	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,050.08	512100	2487	OPERATIONS SUPPORT	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				171.54	512100	2488	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				923.28	512100	2489	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,056.40	512100	2490	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				365.71	512100	2492	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,302.88	512100	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,087.62	512100	2496	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,194.22	512100	2498	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				786.94	512100	2499	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,086.31	512100	2501	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				18,180.62	512100	2502	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,967.04	512100	2503	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				834.40	513100	2471	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				812.00	513100	2472	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				934.05	513100	2476	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				517.45	513100	2478	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				856.00	513100	2481	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				266.52	513100	2483	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,660.18	513100	2484	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,532.23	513100	2486	CONTRACT LABOR	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,580.31	513100	2488	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				802.27	513100	2490	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,907.45	513100	2492	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				382.80	513100	2494	MECHANICAL MAINTENANCE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,580.97	513100	2495	CR OUTAGE SUPPORT SERVICES	FEB-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				1 609 19	513100	2498	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				172 88	513100	2501	CR OUTAGE SUPPORT SERVICES	FEB-2008
Other	YOUNGBLOOD CONSTRUCTION INC				459 86	511100	2511	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				192 91	511100	2512	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				192 91	511100	2523	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				175 47	511100	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				253 60	511100	2525	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				645 67	512005	2500	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				217 52	512005	2506	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				97 12	512005	2508	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2 767 39	512005	2511	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				617 28	512005	2523	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,477 78	512005	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4 291 82	512005	2525	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				412 45	512005	2526	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				485 16	512015	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				141 67	512017	2500	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 565 71	512017	2506	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6 586 81	512017	2511	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				106 19	512017	2516	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2 501 87	512017	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				14 124 18	512017	2525	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				941 12	512100	2500	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				332 51	512100	2505	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 234 69	512100	2506	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				12 961 24	512100	2509	2509 - MC OUTAGE WORK	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				29 540 54	512100	2510	2510 - MC 3 Ceramic Coal Elbow Replacement--Youngblood	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				14 667 26	512100	2511	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				17 822 96	512100	2512	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6 729 61	512100	2513	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				317 02	512100	2516	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3 722 24	512100	2522	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				23 313 85	512100	2523	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6 612 64	512100	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				12 262 00	512100	2525	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				62 243 55	512100	2526	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7 108 50	512100	2527	CR OUTAGE LABOR COAL YARD	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5 047 62	513100	2500	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				12 255 51	513100	2505	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				927 30	513100	2506	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 437 58	513100	2511	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				578 71	513100	2512	CR OUTAGE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				11 793 16	513100	2516	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				237 71	513100	2524	MECHANICAL MAINTENANCE SUPPORT SERVICES	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2 540 50	513100	2525	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				329 96	513100	2526	CONTRACT LABOR	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				144 62	544100	2507	TO PAY FOR (1) WEEK OF SERVICES - FOR OHIO FALLS STATION	MAR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				113 00	506100	2530	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 066 67	506100	2533	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				700 00	506100	2544	SAFETY BONUS	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				160 55	506100	2559	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				230 84	511100	2550	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				127 92	511100	2559	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 200 49	512005	2514	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				218 07	512005	2515	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2 083 10	512005	2517	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				557 16	512005	2529	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				138 99	512005	2531	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				67 83	512005	2532	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 956 27	512005	2535	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				266 43	512005	2538	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3 235 43	512005	2546	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2 539 68	512005	2550	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1 792 35	512005	2551	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				877 92	512005	2553	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				129 03	512005	2559	CONTRACT LABOR	APR-2008

LOUISVILLE GAS AND ELECTRIC COMPANY

(A) Type	Payee	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
Other	YOUNGBLOOD CONSTRUCTION INC				951.27	512015	2514	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,738.96	512017	2514	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				139.80	512017	2517	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,904.20	512017	2529	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				506.83	512017	2531	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,728.96	512017	2532	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7,288.44	512017	2535	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,398.46	512017	2537	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				970.25	512017	2538	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				960.85	512017	2542	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,545.58	512017	2550	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7,337.20	512017	2551	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,163.35	512017	2559	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,299.78	512100	2514	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				76.81	512100	2515	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				573.96	512100	2517	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				908.13	512100	2518	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,118.46	512100	2518	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				96.10	512100	2520	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				551.85	512100	2521	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,199.39	512100	2528	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				562.49	512100	2529	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,423.40	512100	2530	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,362.29	512100	2531	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,501.17	512100	2532	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,669.89	512100	2533	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,049.82	512100	2535	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				6,710.62	512100	2536	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,027.98	512100	2537	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,672.24	512100	2538	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,291.34	512100	2539	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,296.19	512100	2542	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				39,743.75	512100	2546	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				8,235.66	512100	2549	CR OUTAGE LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,655.85	512100	2550	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				26,308.44	512100	2551	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				5,411.67	512100	2552	CR OUTAGE LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,809.28	512100	2553	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				9,676.80	512100	2559	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				16,768.67	512100	2560	2560 - MC	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				737.40	513100	2560	SLR Spreadsheet 14492022, A 13047	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7,590.37	513100	2514	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				13,904.35	513100	2517	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				545.36	513100	2518	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				11,707.25	513100	2520	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7,603.35	513100	2521	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,394.40	513100	2528	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				4,343.65	513100	2529	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				131.09	513100	2531	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				202.62	513100	2533	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				31.68	513100	2537	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,489.50	513100	2538	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				3,727.57	513100	2542	TO PAY FOR (1) WEEK OF SERVICES - FOR CANE RUN STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				2,640.92	513100	2546	TO PAY FOR (1) WEEK OF SERVICES - FOR MILL CREEK STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				7,558.57	513100	2550	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,454.60	544100	2559	CONTRACT LABOR	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,019.97	548100	2540	TO PAY FOR (1) WEEK OF SERVICES - FOR OHIO FALLS	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				1,797.34	548100	2530	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	YOUNGBLOOD CONSTRUCTION INC				993.00	548100	2533	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	ZETEC INC				1,486.00	510100	2539	TO PAY FOR (1) WEEK OF SERVICES - FOR TRIMBLE COUNTY STATION	APR-2008
Other	ZETEC INC				1,486.00	510100	10039153	Zetec; CAT NO 770-1732-000; purchase of two (2) A- 580-CBS/LF Probe - (3/8)Hf	OCT-2007
Other	ZETEC INC				(1,486.00)	510100	10039325	Zetec; CAT NO 770-1732-000; purchase of two (2) A- 580-CBS/LF Probe - (3/8)Hf	NOV-2007
Other	ZIP EXPRESS COURIER SERVICE				365.37	903907	10039449	Zetec; CAT NO 770-1732-000; purchase of two (2) A- 580-CBS/LF Probe - (3/8)Hf	NOV-2007
Other	ZIP EXPRESS COURIER SERVICE				370.99	903907	845346	Courier Service	MAY-2007
Other	ZIP EXPRESS COURIER SERVICE				296.79	903907	847959	Courier Service	JUN-2007
Other	ZIP EXPRESS COURIER SERVICE				290.79	903907	851018	Courier Services	JUL-2007
Other	ZIP EXPRESS COURIER SERVICE				290.79	903907	853020	Courier Services	AUG-2007

LOUISVILLE GAS AND ELECTRIC COMPANY

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Type	Payee	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
Other	ZIP EXPRESS COURIER SERVICE				296.79	903907	855033	Courier Services	AUG-2007
Other	ZIP EXPRESS COURIER SERVICE				148.39	903907	857065	Courier Services	OCT-2007
Other	ZSDN ENGINEERING INC				1 537 25	510100	1513	ZSDN Engineering, Inc. ROTEC-4 (Slip-Ring) with liquid contacts; P/N: 375-3-0; U	DEC-2007
Totals		-	401.691 20	-	80,551.672 49				

The hourly rates and time charged are not available.

Notes:

(a) LG&E directly charges professional services that are identified as electric operations or gas operations. If professional services relate to both electric and gas, allocations are made based on the common allocation factor.

(b) Please refer to the response to PSC 2-54(b). Ordering paragraph 7 of the Order date September 27, 2000, in Case No. 2000-080 further provides, "LG&E shall also make this change in accounting practice for any other expense category as well as expenses involving LG&E and KU or any other LG&E affiliate that has been previously treated as outside legal expenses." The allocations are consistent with such order.