

**Waste Disposal-Kentucky River Station
1999**

G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	From Date - 01/01/99 Thru Date - 12/31/99		Current Balance
						.....Arno Debit	..... Credit	
120230.511100.13	WT Waste Disposal E							
	Inventory Issue	II	1561	12/31/1999			1,055.68	
	KENTUCKY UTLITIES LE	PV	13767	12/6/1999			943.13	
	Period Totals						1,998.81	
	Inventory Issue	II	1427	11/30/1999			651.93	
	KENTUCKY UTLITIES LE	PV	13049	11/16/1999			885.83	
	Period Totals						1,537.76	
	Inventory Issue	II	1308	10/31/1999			688.81	
	KENTUCKY UTLITIES LE	PV	11565	10/13/1999			1,396.41	
	Period Totals						2,085.22	
	Inventory Issue	II	1120	9/30/1999			918.42	
	KENTUCKY UTLITIES LE	PV	10085	9/10/1999			1,099.84	
	Period Totals						2,018.26	
	Inventory Issue	II	967	8/31/1999			790.84	
	KENTUCKY UTLITIES LE	PV	8706	8/6/1999			3,894.49	
	Period Totals						4,685.33	
	PB & SCHEMICAL CO -	PV	7428	7/31/1999				-83.16
	Inventory Issue	II	833	7/31/1999			1,011.94	
	KENTUCKY UTLITIES LE	PV	7353	7/8/1999			376.26	
	KENTUCKY UTLITIES LE	PV	7364	7/8/1999			1,033.32	

KENTUCKY UTILITIES LE	PV	20079	5/23/2000	863.33
Period Totals				2,555.54
Inventory Issue	II	1995	4/30/2000	890.58
	317			
KENTUCKY UTILITIES LE	PV	18681	4/12/2000	1,012.70
Period Totals				1,903.28
Inventory Issue	II	1878	3/31/2000	540.47
	317			
KENTUCKY UTILITIES LE	PV	17235	3/3/2000	1,633.27
Period Totals				2,173.74
Inventory Issue	II	1763	2/29/2000	1,605.14
	317			
KENTUCKY UTILITIES LE	PV	16392	2/10/2000	1,725.50
Period Totals				3,330.64
Inventory Issue	II	1687	1/31/2000	1,240.20
	317			
KENTUCKY UTILITIES LE	PV	15419	1/13/2000	1,284.54
Period Totals				2,524.74
Account Totals				27,651.08

2001

G/L Account	Account Description Explanation	Do Ty	Document	G/L Date	Co.	From Date - 01/01/01		Current Balance
						Thru Date - 12/31/01	.....Amo units.....	
						Debit	Credit	
120250.511100.13	Waste Disposal Inventory Issue	II	4121	12/31/2001			1,400.96	
		317						
	KENTUCKY UTILITIES L	PV	41458	12/18/2001			999.51	
	Period Totals						2,400.47	
	Inventory Issue	II	4005	11/30/2001			803.62	
		317						
	KENTUCKY UTILITIES L	PV	40172	11/13/2001			1,144.22	
	Period Totals						1,947.84	
	Inventory Issue	II	3892	10/31/2001			1,059.55	
		317						
	Period Totals						1,059.55	
	Inventory Issue	II	3732	9/30/2001			1,092.84	
		317						
	KENTUCKY UTILITIES L	PV	37487	9/7/2001			1,364.40	
	Period Totals						2,457.24	
	Inventory Issue	II	3570	8/31/2001			1,179.08	
		317						
	KENTUCKY UTILITIES L	PV	36497	8/9/2001			1,457.78	
	Period Totals						2,636.86	
	Inventory Issue	II	3444	7/31/2001			1,605.52	
		317						
	KENTUCKY UTILITIES L	PV	35356	7/13/2001			1,267.96	
	Period Totals						2,873.48	
	Inventory Issue	II	3335	6/30/2001			1,402.85	
		317						
	KENTUCKY UTILITIES L	PV	34396	6/18/2001			2,247.14	
	Period Totals						3,649.99	
	Inventory Issue	II	3261	5/31/2001			1,041.00	
		317						
	KENTUCKY UTILITIES L	PV	32851	5/8/2001			1,803.94	
	Period Totals						2,844.94	
	Inventory Issue	II	3109	4/30/2001			1,157.24	
		317						

KENTUCKY UTILITIES L	PV	31800	4/9/2001	1,639.69
Period Totals				
Inventory Issue	II	2990	3/31/2001	2,796.93
	317			1,013.96
KENTUCKY UTILITIES L	PV	30829	3/13/2001	1,222.67
Period Totals				
Inventory Issue	II	2910	2/28/2001	2,236.63
	317			881.39
KENTUCKY UTILITIES L	PV	29806	2/12/2001	1,447.80
Period Totals				
Inventory Issue	II	2819	1/31/2001	2,329.19
	317			1,102.33
KENTUCKY UTILITIES L	PV	28460	1/11/2001	2,076.70
Period Totals				3,179.03
Account Totals				30,412.15

2002

G/L Account	Account Description Explanation	Do Ty	Document G/L Date	Co.	From Date - 01/01/02		Current Balance
					Thru Date - 12/31/02	..... Amo units	
120250.511100.13	Waste Disposal Inventory Issue-Stk	ID	135700	12/31/2002		1,871.49	
		317					
	KENTUCKY UTILITIES P	PV	40320101	12/5/2002		1,674.40	
		3099180103					
	Period Totals					3,545.89	
	Inventory Issue-Stk	ID	131139	11/30/2002		1,595.02	
		317					
	KENTUCKY UTILITIES P	PV	40294121	11/5/2002		1,706.32	
		3099180103					
	Period Totals					3,301.34	
	Inventory Issue-Stk	ID	126690	10/31/2002		2,265.91	
		317					
	KENTUCKY UTILITIES P	PV	40271846	10/8/2002		2,571.48	
		30999180103					
	Period Totals					4,837.39	
	Reclass Chrgs- Waste	JE	30060043	9/30/2002		14,860.62	
	Inventory Issue-Stk	ID	120577	9/30/2002		3,618.10	
		317					
	Period Totals					18,478.72	
	Inventory Issue-Stk	ID	115824	8/31/2002		1,452.75	
		317					
	Period Totals					1,452.75	
	R/C YTD usage PN 317	JE	30048036	7/31/2002		8,156.72	
	Inventory Issue-Stk	ID	110770	7/31/2002		4,182.27	
		317					
	Inventory Cost Chang	IB	30048061	7/18/2002		3,565.45	
		317					
	Period Totals					15,904.44	
	KENTUCKY UTILITIES L	PV	42355	1/8/2002		1,173.71	
	Period Totals					1,173.71	
	Account Totals					48,694.24	

2003

From Date - 01/01/03
Thru Date - 12/12/03

G/L Account	Account Description Explanation	Do Ty	Document G/L Date	Co.	12	.....Arno Debit	units Credit	Current Balance
120250.511100.13	Waste Disposal	ID	191146	12/11/2003		1,037.35		
	Inventory Issue-Stk 601A-BULK	PV	40620769	12/3/2003		1,884.30		
	Kentucky Utilities- 3099180103							
	Period Totals					2,921.65		
	Inventory Issue-Stk 601A-BULK	ID	187524	11/20/2003		788.67		
	Kentucky Utilities- 3099180103	PV	40595416	11/4/2003		1,829.78		
	Period Totals					2,618.45		
	Inventory Issue-Stk 601A-BULK	ID	182544	10/23/2003		1,051.01		
	Kentucky Utilities- 3099180103	PV	40569112	10/3/2003		2,347.06		
	Period Totals					3,398.07		
	Inventory Issue-Stk 601A-BULK	ID	176732	9/25/2003		1,124.96		
	Kentucky Utilities- 3099180103	PV	40543776	9/4/2003		1,630.13		
	Period Totals					2,755.09		
	Inventory Issue-Stk 601A-BULK	ID	170286	8/21/2003		1,134.36		
	Kentucky Utilities- 3099180103	PV	40519706	8/6/2003		2,527.05		
	Period Totals					3,661.41		
	Inventory Issue-Stk 601A-BULK	ID	165285	7/24/2003		2,361.25		
	Kentucky Utilities- 3099180103	PV	40492040	7/2/2003		1,825.00		
	Period Totals					4,186.25		
	Inventory Issue-Stk 601A-BULK	ID	160835	6/26/2003		2,556.01		
	Kentucky Utilities- 3099180103	P PV	40468995	6/5/2003		1,844.72		

Waste Disposal-Richmond Road Station

1999

From Date - 01/01/99

Thru Date - 12/31/99

G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	.....Amo Debit	units Credit	Current Balance
120235.511100.13	WT Waste Disposal E							12
	Inventory Issue	II	1560	12/31/1999		400.62		
	Inventory Issue	II	1560	12/31/1999		461.28		
	KENTUCKY UTLITIES LE	PV	14156	12/14/1999		341.17		
	KENTUCKY UTLITIES LE	PV	14157	12/14/1999		728.78		
	Period Totals					1,931.85		
	Inventory Issue	II	1426	11/30/1999		300.47		
	Inventory Issue	II	1426	11/30/1999		285.08		
	KENTUCKY UTLITIES LE	PV	12819	11/9/1999		484.7		
	KENTUCKY UTLITIES LE	PV	12820	11/9/1999		352.16		
	Period Totals					1,422.41		
	Inventory Issue	II	1307	10/31/1999		437.23		
	KENTUCKY UTLITIES LE	PV	11566	10/13/1999		525.93		
	KENTUCKY UTLITIES LE	PV	11582	10/13/1999		400.39		
	Period Totals					1,363.55		
	Inventory Issue	II	2928	9/30/1999		342.18		
	YELLOW FREIGHT SYSTE	OV	4866	9/15/1999		243.1		
	freight sludge polym							
	Adjust for Freight C	IA	249	9/15/1999			-243.1	
	KENTUCKY UTLITIES LE	PV	10220	9/14/1999		392.37		
	KENTUCKY UTLITIES LE	PV	10221	9/14/1999		597.11		

Period Totals								1,574.76	-243.1
Inventory Issue	II		968	8/31/1999				399.53	
	317								
KENTUCKY UTLITIES LE	PV		8693	8/6/1999				402.18	
Period Totals	II		832	7/31/1999				801.71	
Inventory Issue	539							1,069.51	
Inventory Issue	II		832	7/31/1999				342.45	
KENTUCKY UTLITIES LE	PV		8013	7/22/1999				521.68	
Period Totals								1,933.64	
Inventory Issue	II		732	6/30/1999				411.35	
Inventory Issue	II		732	6/30/1999				514.89	
KENTUCKY UTLITIES LE	PV		4989	6/30/1999					-326.6
KENTUCKY UTLITIES LE	PV		4990	6/30/1999					-710.25
KENTUCKY UTLITIES LE	PV		6476	6/17/1999				412.19	
KENTUCKY UTLITIES LE	PV		6480	6/17/1999				726.55	
KENTUCKY UTLITIES LE	PV		6183	6/10/1999				2,168.77	
Period Totals	II		636	5/31/1999				4,233.75	-1,036.85
Inventory Issue	539							493.62	
Inventory Issue	II		636	5/31/1999				152.56	
KENTUCKY UTLITIES LE	PV		4989	5/11/1999				326.6	
KENTUCKY UTLITIES LE	PV		4990	5/11/1999				710.25	
Period Totals	II		540	4/30/1999				1,683.03	
Inventory Issue	539							299.42	
Inventory Issue	II		540	4/30/1999				327.25	
KENTUCKY UTLITIES LE	PV		3894	4/13/1999				1,234.50	
KENTUCKY UTLITIES LE	PV		3898	4/13/1999				413.58	

2000

G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	From Date - 01/01/00 Thru Date - 12/31/00	
						..... Amo Debit	units Credit
						Current Balance	
120235.511100.13	WT Waste Disposal E						12
	Inventory Issue	II	2750	12/31/2000		265.57	
	Inventory Issue	539 II	2750	12/31/2000		325.62	
	KENTUCKY UTILITIES L	317 PV	27519	12/13/2000		731.65	
	KENTUCKY UTILITIES L	PV	27521	12/13/2000		388.05	
Period Totals						1,710.89	
	Inventory Issue	II	2686	11/30/2000		177.05	
	Inventory Issue	539 II	2686	11/30/2000		416.07	
	KENTUCKY UTILITIES L	317 PV	26338	11/8/2000		740.7	
	KENTUCKY UTILITIES L	PV	26340	11/8/2000		478.56	
Period Totals						1,812.38	
	Inventory Issue	II	2562	10/31/2000		177.05	
	Inventory Issue	539 II	2562	10/31/2000		519.62	
	KENTUCKY UTILITIES L	317 PV	25302	10/11/2000		411.72	
	KENTUCKY UTILITIES L	PV	25303	10/11/2000		536.43	
Period Totals						1,644.82	
	Inventory Issue	II	2457	9/30/2000		265.57	
	Inventory Issue	539 II	2457	9/30/2000		615.84	
	KENTUCKY UTILITIES L	317 PV	24227	9/14/2000		524.05	
	KENTUCKY UTILITIES L	PV	24228	9/14/2000		312	

Period Totals						1,717.46
Inventory Issue	II		2358	8/31/2000		619.66
	539					
Inventory Issue	II		2358	8/31/2000		57.74
	317					
YELLOW FREIGHT SYSTE	PV		23620	8/29/2000		250.32
KENTUCKY UTILITIES L	PV		23163	8/15/2000		384.77
KENTUCKY UTILITIES L	PV		23164	8/15/2000		235.93
Period Totals						1,548.42
Inventory Issue	II		2234	7/31/2000		442.61
	539					
Inventory Issue	II		2234	7/31/2000		866.03
	317					
KENTUCKY UTILITIES L	PV		22194	7/19/2000		597.65
KENTUCKY UTILITIES L	PV		22195	7/19/2000		304.63
Period Totals						2,210.92
Inventory Issue	II		2168	6/30/2000		450.12
	539					
Inventory Issue	II		2168	6/30/2000		423.39
	317					
KENTUCKY UTILITIES LE	PV		20946	6/15/2000		394.02
KENTUCKY UTILITIES LE	PV		20947	6/15/2000		740.44
Period Totals						2,007.97
Inventory Issue	II		2107	5/31/2000		540.14
	539					
Inventory Issue	II		2107	5/31/2000		846.78
	317					
KENTUCKY UTILITIES LE	PV		19900	5/18/2000		332.38
KENTUCKY UTILITIES LE	PV		19901	5/18/2000		836.89
Period Totals						2,556.19
Inventory Issue	II		1994	4/30/2000		540.14
	539					

Inventory Issue	II	1994	4/30/2000	134.72
	317			
YELLOW FREIGHT SYSTE	PV	19043	4/25/2000	250.32
KENTUCKY UTLITIES LE	PV	18848	4/18/2000	252.32
KENTUCKY UTLITIES LE	PV	18814	4/17/2000	1,085.47
Period Totals				2,262.97
Inventory Issue	II	1879	3/31/2000	400.62
	539			
Inventory Issue	II	1879	3/31/2000	423.28
	317			
KENTUCKY UTLITIES LE	PV	17386	3/8/2000	1,070.02
KENTUCKY UTLITIES LE	PV	17387	3/8/2000	296.12
Period Totals				2,190.04
Inventory Issue	II	1764	2/29/2000	200.31
	539			
Inventory Issue	II	1764	2/29/2000	384.8
	317			
KENTUCKY UTLITIES LE	PV	16424	2/11/2000	300.73
KENTUCKY UTLITIES LE	PV	16425	2/11/2000	1,075.97
Period Totals				1,961.81
Inventory Issue	II	1686	1/31/2000	300.47
	539			
Inventory Issue	II	1686	1/31/2000	384.8
	PV	15500	1/17/2000	300
Period Totals				985.27
Account Totals				22,609.14

2001 G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	Fr om Date - 01/01/01 Th ru Date - 12/31/01	
						..... Amo Debit	..... Current Credit Balance
120251.511100.13	Waste Disposal Inventory Issue	II	4120	12/31/2001		656.97	12
	Inventory Issue	539 II	4120	12/31/2001		338.3	
	KENTUCKY UTILITIES L	317 PV	41399	12/18/2001		836.1	
	KENTUCKY UTILITIES L	PV	41404	12/18/2001		347.95	
	Period Totals					2,179.32	
	Inventory Issue	539 II	4006	11/30/2001		985.46	
	Inventory Issue	317 II	4006	11/30/2001		445.38	
	KENTUCKY UTILITIES P	PV	40334	11/16/2001		369.41	
	KENTUCKY UTILITIES P	PV	40335	11/16/2001		597.04	
	Period Totals					2,397.29	
	Inventory Issue	539 II	3893	10/31/2001		1,313.88	
	Inventory Issue	317 II	3893	10/31/2001		391.93	
	KENTUCKY UTILITIES L	PV	39273	10/24/2001		348.35	
	Period Totals					2,054.16	
	Inventory Issue	539 II	3731	9/30/2001		985.41	
	Inventory Issue	317 II	3731	9/30/2001		391.93	
	KENTUCKY UTILITIES L	PV	37595	9/11/2001		747.8	
	KENTUCKY UTILITIES L	PV	37600	9/11/2001		1,109.08	
	Period Totals					3,234.22	

Inventory Issue	II	3569	8/31/2001	547.45
	539			
Inventory Issue	II	3569	8/31/2001	445.38
	317			

Period Totals				992.83
Inventory Issue	II	3445	7/31/2001	985.32
	539			
Inventory Issue	II	3445	7/31/2001	356.7
	317			
KENTUCKY UTILITIES L	PV	35382	7/13/2001	405.65
KENTUCKY UTILITIES L	PV	35383	7/13/2001	610.34
KENTUCKY UTILITIES L	PV	35384	7/13/2001	337.7

Period Totals				2,695.71
Inventory Issue	II	3336	6/30/2001	874.96
	539			
Inventory Issue	II	3336	6/30/2001	392.37
	317			
KENTUCKY UTILITIES L	PV	34380	6/18/2001	473.12
KENTUCKY UTILITIES L	PV	34381	6/18/2001	640.7

Period Totals				2,381.15
Inventory Issue	II	3262	5/31/2001	984.33
	539			
Inventory Issue	II	3262	5/31/2001	392.37
	317			
KENTUCKY UTILITIES L	PV	33184	5/15/2001	722.31
KENTUCKY UTILITIES L	PV	32977	5/10/2001	428.32

Period Totals				2,527.33
Inventory Issue	II	3108	4/30/2001	2,078.03
	539			
Inventory Issue	II	3108	4/30/2001	410.21
	317			
KENTUCKY UTILITIES L	PV	31795	4/9/2001	1,421.38
KENTUCKY UTILITIES L	PV	31797	4/9/2001	441.56

Period Totals						4,351.18
Inventory Issue	II	2989	3/31/2001			764.65
	539					
Inventory Issue	II	2989	3/31/2001			554.44
	317					
KENTUCKY UTILITIES L	PV	30977	3/16/2001			378.23
KENTUCKY UTILITIES L	PV	30982	3/16/2001			1,292.04
Period Totals						2,989.36
Inventory Issue	II	2909	2/28/2001			1,646.13
	539					
Inventory Issue	II	2909	2/28/2001			482.9
	317					
KENTUCKY UTILITIES L	PV	29838	2/13/2001			1,285.36
KENTUCKY UTILITIES L	PV	29847	2/13/2001			365.67
CHEMICAL RESOURCES -	PV	29636	2/7/2001			3.9
Period Totals						3,783.96
Inventory Issue	II	2818	1/31/2001			902.12
	539					
Inventory Issue	II	2818	1/31/2001			488.43
	317					
KENTUCKY UTILITIES L	PV	28815	1/17/2001			506.41
KENTUCKY UTILITIES L	PV	28816	1/17/2001			1,121.05
Period Totals						3,018.01
Account Totals						32,604.52

2002

Fr om Date - 01/01/02

Th ru Date - 12/31/02

G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	..... Amo Debit	..... Credit	Current Balance
120251.511100.13	Waste Disposal							
	Inventory Issue-Stk	ID	135712	12/31/2002			547.5	
		539						
	Inventory Issue-Stk	ID	135712	12/31/2002			401.81	
		317						
	KENTUCKY UTILITIES P	PV	40322776	12/9/2002			532.02	
	KENTUCKY UTILITIES P	PV	40320023	12/5/2002			1,083.41	
	Period Totals					2,564.74		
	Inventory Issue-Stk	ID	131152	11/30/2002			547.5	
		539						
	Inventory Issue-Stk	ID	131152	11/30/2002			394.8	
		317						
	KENTUCKY UTILITIES P	PV	40297101	11/7/2002			620.2	
	KENTUCKY UTILITIES P	PV	40294460	11/5/2002			654.15	
	Period Totals					2,216.65		
	Inventory Issue-Stk	ID	126727	10/31/2002			657	
		539						
	Inventory Issue-Stk	ID	126727	10/31/2002			262.73	
		317						
	KENTUCKY UTILITIES P	PV	40272597	10/9/2002			487.19	
	KENTUCKY UTILITIES P	PV	40270601	10/7/2002			649.74	
	Period Totals					2,056.66		
	Inventory Issue-Stk	ID	120607	9/30/2002			657	

539	Inventory Issue-Stk	ID	120607	9/30/2002	350.3
317	KENTUCKY UTILITIES P	PV	40248450	9/12/2002	487.87
	KENTUCKY UTILITIES P	PV	40241675	9/5/2002	715.42

	Period Totals				2,210.59
	Inventory Issue-Stk	ID	115836	8/31/2002	657
539	Inventory Issue-Stk	ID	115836	8/31/2002	437.88
317	H & A Resource Manag	PV	40239959	8/31/2002	87,572.11
	MISCELLANEOUS				
	KENTUCKY UTILITIES P	PV	40221707	8/14/2002	455.91
	KENTUCKY UTILITIES P	PV	40217046	8/8/2002	762.43

	Period Totals				89,885.33
	R/C YTD usage P/N 31	JE	30048032	7/31/2002	2,597.70
	R/C YTD usage PN 539	JE	30048035	7/31/2002	6,679.50
	Inventory Issue-Stk	ID	110756	7/31/2002	766.5
539	Inventory Issue-Stk	ID	110756	7/31/2002	433.21
317	KENTUCKY UTILITIES P	PV	40193709	7/12/2002	384.65
	KENTUCKY UTILITIES P	PV	40191878	7/11/2002	939.42

	Period Totals				11,800.98
	KENTUCKY UTILITIES P	PV	40168615	6/12/2002	320.01
	KENTUCKY UTILITIES P	PV	40162652	6/5/2002	765.63
	ACCT 4391690013				

Period Totals						1,085.64
KENTUCKY UTILITIES P	PV	40143249	5/15/2002			247.25
KENTUCKY UTILITIES P	PV	40138096	5/9/2002			884.05
439169 001 3						
Period Totals						1,131.30
KENTUCKY UTILITIES P	PV	40117229	4/17/2002			1,016.89
KENTUCKY UTILITIES P	PV	40112860	4/12/2002			290.25
Period Totals						1,307.14
KENTUCKY UTILITIES P	PV	40076302	3/11/2002			332.95
KENTUCKY UTILITIES P	PV	40076303	3/11/2002			1,287.46
Period Totals						1,620.41
KENTUCKY UTILITIES P	PV	40060361	2/21/2002			1,383.07
ACCT 4391690013						
KENTUCKY UTILITIES P	PV	40060364	2/21/2002			490.95
ACCT 4391650017						
Period Totals						1,874.02
KENTUCKY UTILITIES L	PV	42543	1/10/2002			330.74
KENTUCKY UTILITIES L	PV	42545	1/10/2002			901.46
Period Totals						1,232.20
Account Totals						118,985.66

2003

G/L Account	Account Description Explanation	Do Ty	Document Date	G/L Date	Co.	Fro m Date - 01/01/03 Thru Date - 12/12/03	
						..... Amo Debit	units Credit
						Current Balance	
120251.511100.13	Waste Disposal					12	
	Inventory Issue-Stk 420H-50LB	ID	191297	12/11/2003			275
	Kentucky Utilities- 4391650017	PV	40623452	12/5/2003			416.59
	Kentucky Utilities- 4391690013	PV	40616882	11/26/2003			868.77

	Period Totals						1,560.36
	Kentucky Utilities- 4391650017	PV	40595426	11/4/2003			553.86
	Kentucky Utilities- 4391690013	PV	40591249	10/29/2003			708.19

	Period Totals						1,262.05
	Inventory Issue-Stk 420H-50LB	ID	182585	10/23/2003			660
	Inventory Issue-Stk 600A-50LB	ID	182585	10/23/2003			1,943.46
	Kentucky Utilities- 4391690013	PV	40564021	9/29/2003			721.74
	Kentucky Utilities- 4391650017	PV	40564033	9/29/2003			418.31

	Period Totals						3,743.51
	Inventory Issue-Stk 420H-50LB	ID	176998	9/25/2003			660
	Inventory Issue-Stk 600A-50LB	ID	176998	9/25/2003			395.78
	Kentucky Utilities- 4391650017	PV	40541601	9/2/2003			355.6
	Kentucky Utilities- 4391690013	PV	40537655	8/26/2003			569.73

4391690013

Period Totals					1,981.11
Inventory Issue-Stk 420H-50LB	ID	170512	8/21/2003		880
Inventory Issue-Stk 600A-50LB	ID	170512	8/21/2003		485.73
Kentucky Utilities-	PV	40519013	8/5/2003		466.44
4391650017					
Kentucky Utilities-	PV	40512559	7/29/2003		780.23
4391690013					

Period Totals					2,612.40
Inventory Issue-Stk 420H-50LB	ID	165478	7/24/2003		660
Inventory Issue-Stk 600A-50LB	ID	165478	7/24/2003		143.92
Kentucky Utilities-	PV	40490284	7/1/2003		413.85
4391650017					
Kentucky Utilities-	PV	40488804	6/30/2003		730.5
4391690013					

Period Totals					1,948.27
Inventory Issue-Stk 420H-50LB	ID	161237	6/26/2003		220
Inventory Issue-Stk 600A-50LB	ID	161237	6/26/2003		413.77
Kentucky Utilities-	P PV	40471186	6/9/2003		472.96
4391650017					
Kentucky Utilities-	P PV	40463307	5/29/2003		754.21
4391690013					

Period Totals					1,860.94
Inventory Issue-Stk 420H-50LB	ID	155967	5/22/2003		770
Inventory Issue-Stk 600A-50LB	ID	155967	5/22/2003		591.36

Chemical Conversion 600A-50LB	IA	26023	4/30/2003			-896
Chemical Conversion	IA	26023	4/30/2003		896	
Kentucky Utilities-	P PV	40437804	4/29/2003		412.05	
4391650017	P PV	40437814	4/29/2003		998.86	
4391690013						
Period Totals					3,668.27	-896
Chemical Resources		10050797	4/24/2003			-2,190.00
SLUDGE POLYMER HEXA	F					
Chemical Resources		10050798	4/24/2003			-2,190.00
SLUDGE POLYMER HEXA	F					
Kentucky Utilities-	P PV	40415630	4/1/2003		1,089.89	
4391690013	P PV	40415634	4/1/2003		343.09	
4391650017						
Period Totals					1,432.98	-4,380.00
Chemical Resources		10048053	3/27/2003		2,190.00	
SLUDGE POLYMER HEXA	F					
Chemical Resources		10048077	3/27/2003		2,190.00	
SLUDGE POLYMER HEXA	F					
Inventory Issue-Stk	ID	146928	3/27/2003		967.68	
4391650017						
Kentucky Utilities-	P PV	40391700	3/4/2003		1,495.26	
4391690013	I PV	40386870	2/26/2003		16	
Chemical Resources						
SLUDGE POLYMER HEXA	F					
Period Totals					7,209.81	
Inventory Issue-Stk	ID	141942	2/20/2003		219	
539						
Inventory Issue-Stk	ID	141942	2/20/2003		296.99	
317						
Kentucky Utilities-	P PV	40382262	2/20/2003		408.98	

